RECOMMENDED ACTION AND JUSTIFICATION: (Policy Item: Yes___ No XX)
APPROVE BUDGET TRANSFER REQUESTS. THE WORK LOAD AND ATTENDANT CIRCUMSTANCES HAS REQUIRED ADDITIONAL FUNDING IN THE AFFECTED BUDGETS. THE UTILITY BUDGET WAS REDUCED THIS YEAR AND THE SEVERE WINTER COUPLED WITH UTILITY RATE INCREASES CAUSED THE BUDGET SHORTFALL. CORONERS CASES HAVE INCREASED.

BACKGROUND AND HISTORY OF BOARD ACTIONS:
THE BOARD HAS APPROVED SIMILAR REQUESTS IN THE PAST.

LIST ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION:
NONE. DO NOT MEET OBLIGATIONS.

COSTS: ( ) Not Applicable
A. Budgeted current FY $__________
B. Total anticipated costs $__________
C. Requires add’l funding $__________
D. Source: INTERNAL TRANSFERS

SPECIAL INSTRUCTIONS:
List the attachments and number the pages consecutively!

SOURCE: ( ) 4/5ths Vote Required
A. Internal transfers $18,250.00
B. Unanticipated revenues $__________
C. Reserve for Contingency $__________
D. Description:
Balance in Reserve for Contingency
if approved: $

CLERK'S USE ONLY:
Res. No.: 31-228
Ord. No.: 3
Vote: Ayes: ___ Nays: ____
Absent: ___ Abstained: ___
Approved ( ) Denied ( )
( ) Minute Order Attached
The foregoing instrument is a correct copy of the original on file in this office.
Date:
ATTEST: MARGIE WILLIAMS
County of Mariposa, State of Ca.
By: Deputy

ADMINISTRATIVE OFFICER'S RECOMMENDATION:
This item on the agenda as: 

X Recommended
- - - - - Not Recommended
- - - - - For Policy Determination
- - - - - Submitted with comment
- - - - - Returned for Further Action
Comment: 

A. O. Initials:

Action Form Revised 12/69
BE IT RESOLVED by the Board of Supervisors of Mariposa county, a political subdivision of the State of California, that pursuant to the provisions of the Government Code of the State of California, Sections 29120 et seq, the following APPROPRIATIONS and/or TRANSFERS within the Budget of the County of Mariposa are hereby adopted:

<table>
<thead>
<tr>
<th>Department</th>
<th>APPROPRIATIONS (4/5ths Vote Required)</th>
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<td>Item</td>
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<table>
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<tr>
<th>Department</th>
<th>TRANSFERS (3/5ths Vote Required)</th>
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**FROM:**
- SHERIFF DEP SALARY 001-310-1007 $13,250.00
- JAIL PROF SERVICES 001-350-2180 $3,000.00

**TO:**
- SHERIFF COMMUNICATIONS 001-310-2060 $3,000.00
- SHERIFF PUBLICATIONS 001-310-2190 $1,250.00
- SHERIFF RES SUP & EQUIP 001-310-2235 $5,000.00
- SHERIFF PROF SERVICES 001-310-2180 $3,000.00
- JAIL UTILITIES 001-350-2400 $6,000.00