RECOMMENDED ACTION AND JUSTIFICATION: (Policy Item: Yes___ No__XX)
APPROVE THE TRANSFER OF FUNDS. THE INITIAL BUDGET WAS REDUCED WITH THE HOP OF LESS NEED. UNFORTUNATELY, THIS WAS TOO OPTIMISTIC. EMPLOYEE TURNOVER REQUIRED THE EXPENDITURES.

BACKGROUND AND HISTORY OF BOARD ACTIONS:
The Board has approved similar requests on a case by case basis.

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

COSTS: ( ) Not Applicable
A. Budgeted current FY $2,000__
B. Total anticipated costs $3,500___
C. Requires add'l funding $1,500___
D. Source: INTERNAL TRANSFERS

SOURCE: ( ) 4/5ths Vote Required
A. Internal transfers $1,500___
B. Unanticipated revenues $__________
C. Reserve for Contingency $__________
D. Description: ________________________
Balance in Reserve for Contingency if approved: $

CLERK'S USE ONLY:
Res. No.: 91-284
Ord. No.: ___________________________
Vote: Ayes: 5 _______ N oes: _______
Absents: _______ 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

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

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

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

A. O. Initials:

Action Form Revised 12/89
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 25120 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>
<th>Item</th>
<th>Account No.</th>
<th>Amount</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Department</th>
<th>TRANSFERS (3/5ths Vote Required)</th>
<th>Item</th>
<th>Account No.</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>FROM: JAIL TO: SHERIFF</td>
<td>PROF SERVICES</td>
<td>001-350-2180</td>
<td>$1,500.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>PERSONNEL SEL</td>
<td>001-310-2236</td>
<td>$1,500.00</td>
<td></td>
</tr>
</tbody>
</table>