MARIPOSA COUNTY AGENDA
BOARD OF SUPERVISORS ACTION FORM

DATE: June 18, 1991

DEPARTMENT: Human Services
Social Services Div.

BY: Wm. L'Heureux
PHONE: 966-3609

RECOMMENDED ACTION AND JUSTIFICATION:
(Policy Item: Yes __ No __ X __)
Approve the resolution transferring funds within the Social Services Division from GAIN Special Departments to GAIN Child Care line items.

Child care costs exceeded original and adjusted projections. We have under-expended in contracted services allowing funds to cover the costs of child care. This transfer within the county budget is necessary to meet changes in program expenditures.

BACKGROUND AND HISTORY OF BOARD ACTIONS:
Resolutions #90-594 and #91-153 approved previous transfers for the same reasons.

LIST ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION:
Failure to properly align expenditures may result in audit exceptions.

COSTS: ( ) Not Applicable
A. Budgeted current FY $ 4,400
B. Total anticipated costs $ 4,400
C. Required Add'l funding $
D. Source: 

SOURCE: ( ) 4/5ths Vote Required
A. Internal transfers $ 4,000
B. Unanticipated revenues $
C. Reserve for contingency $
D. Description:
Balance in Reserve for Contingencies, if approved: $

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

CLERK'S USE ONLY:
Res. No.: 91-300
Ord. No.: 
Vote - Ayes: 4 Noes: 0
Absent: 0 Absent: 0
( ) Approved ( ) Denied
( ) Minute Order Attached

The foregoing instrument is a correct copy of the original on file in this office.

Date: 

ATTEST: MARGIE WILLIAMS
Clerk of the Board of Supervisors
County of Mariposa, State of CA

By: Deputy

ADMINISTRATIVE OFFICER'S RECOMMENDATION:
This item on 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 29120 et seq., the following APPROPRIATIONS and/or TRANSFERS within the Budget of the County of Mariposa are hereby adopted:

## APPROPRIATIONS (4/5THS Vote Required)

<table>
<thead>
<tr>
<th>Department</th>
<th>Item</th>
<th>Account No.</th>
<th>Amount</th>
</tr>
</thead>
</table>

## TRANSFER (3/5ths Vote Required)

<table>
<thead>
<tr>
<th>Department</th>
<th>Item</th>
<th>Account No.</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>From:</td>
<td>Social Services</td>
<td>001-490-2-238</td>
<td>$4,400</td>
</tr>
<tr>
<td></td>
<td>SD/Job Training</td>
<td></td>
<td></td>
</tr>
<tr>
<td>To:</td>
<td>Social Services</td>
<td>001-491-3-761</td>
<td>$4,400</td>
</tr>
</tbody>
</table>