

MARIPOSA COUNTY  
BOARD OF SUPERVISORS

AGENDA  
ACTION FORM

DATE: 9-24-91  
AGENDA ITEM NO.: RA-6

DEPARTMENT: BUILDING

BY: TONY

PHONE: 966-5151

RECOMMENDED ACTION AND JUSTIFICATION: (Policy Item: Yes \_\_\_ No X)  
Approve transfer within the Building Department Budget. Additional overtime budget is necessary to fund overtime work required to compensate for employee on disability leave.

BACKGROUND AND HISTORY OF BOARD ACTIONS:  
N/A

LIST ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION:  
N/A

COSTS: ( ) Not Applicable  
A. Budgeted current FY \$1,000  
B. Total anticipated costs \$4,000  
C. Required Add'l funding \$3,000  
D. Source: Building Department Contingency Fund

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

Budget Action Form

SOURCE: ( ) 4/5ths Vote Required  
A. Internal transfers \$3,000  
B. Unanticipated revenues \$  
C. Reserve for contingency \$  
D. Description:  
Balance in Reserve for Contingencies, if approved: \$

CLERK'S USE ONLY:

Res. No.: 91-446  
Ord. No.:  
Vote - Ayes: 5 Noes:  
Absent: Abstained:  
Approved ( ) Denied  
( ) Minute Order Attached

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: DM / AP

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

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)

<u>Department</u>	<u>Item</u>	<u>Account No.</u>	<u>Amount</u>
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TRANSFERS (3/5ths Vote Required)

<u>Department</u>	<u>Item</u>	<u>Account No.</u>	<u>Amount</u>
Building TO:	Overtime	036-232-1-120	\$3,000
Building FROM:	Contingency-Building	036-232-6-000	\$3,000