RECOMMENDED ACTION AND JUSTIFICATION: (Policy Item: Yes  No X)
Approve transfer within the Building Department Budget. Additional 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 $2,000
D. Source: Building Department Contingency Fund

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: $______

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

Budget Action Form

CLERK'S USE ONLY:
Res. No.: 91 - 446
Ord. No.: ______
Vote - Ayes: 5  Noes: ______
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
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 1990
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>

### TRANSFERS (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>Building TO:</td>
<td>Overtime</td>
<td>036-232-1-120</td>
<td>$3,000</td>
</tr>
<tr>
<td>Building FROM:</td>
<td>Contingency-Building</td>
<td>036-232-6-000</td>
<td>$3,000</td>
</tr>
</tbody>
</table>