

DATE: Oct 15, 1991

AGENDA ITEM NO: RA 13

PHONE: 966-3622

DEPARTMENT: Fire Protection BY: Gary Gilbert

RECOMMENDED ACTION AND JUSTIFICATION:

Approve resolution appropriating funds from Unanticipated Revenue in the amount of \$1,321.49. This revenue comes from OES for engine rental during the A-Rock fire and is being requested to purchase pagers. Pagers in the County are desperately needed to replace some very old ones that we are spending a lot of money on to repair.

BACKGROUND AND HISTORY OF BOARD ACTIONS:

Board has approved similar requests in the past.

LIST ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION:

1. Unanticipated revenue may be used in another account and additional pagers will purchased another year.

COSTS: ( ) Not Applicable

- A. Budgeted current FY \$ 3,000
- B. Total anticipated costs \$ 1,321
- C. Required add'l funding \$ 1,321
- D. Source: Unantic. Revenue

SPECIAL INSTRUCTIONS:

List the attachments and number the pages consecutively:

SOURCE: ( X ) 4/5ths Vote Required

- A. Internal transfers \$
- B. Unanticipated revenues \$ 1,321
- C. Reserve for Contingency \$
- D. Description:

Balance in Reserve for Contingency if approved: \$

CLERK'S USE ONLY:

Res. No.: 91-493

Ord. No.: \_\_\_\_\_

Vote - Ayes: 5 Noes: \_\_\_\_\_

Absent: \_\_\_\_\_ Abstained: \_\_\_\_\_

Approved ( ) Denied ( )

( ) Minutes 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: [Signature]

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

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:

<u>Department</u>		<u>APPROPRIATIONS (4/5ths Vote Required)</u>		<u>Amount</u>
		<u>Item</u>	<u>Account No.</u>	
From	General	Unanticipated Revenue	001-800-8-335	\$1,321.49
To:	General	General Contingency	001-103-6-000	1,321.49
From	General	General contingency	001-103-6-000	\$1,321.49
To:	Fire Protection	Pagers	001-360-4-377	1,321.49

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