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: Unantici. Revenue

SOURCE: ( ) 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: $

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

CLERK'S USE ONLY:
Res. No.: 91-493
Ord. No.: 
Vote - Ayes: 5 Noes: 
Absent: 
( ) Approved ( ) Denied
( ) Minutes 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

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]
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>
<tbody>
<tr>
<td>From General</td>
<td>Unanticipated Revenue</td>
<td>001-800-8-335</td>
<td>$1,321.49</td>
</tr>
<tr>
<td>From General</td>
<td>General Contingency</td>
<td>001-103-6-000</td>
<td>1,321.49</td>
</tr>
<tr>
<td>From General</td>
<td>General contingency</td>
<td>001-103-6-000</td>
<td>$1,321.49</td>
</tr>
<tr>
<td>To Fire Protection</td>
<td>Pagers</td>
<td>001-360-4-377</td>
<td>1,321.49</td>
</tr>
</tbody>
</table>

### Transfers (3/5ths Vote Required)

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