RECOMMENDED ACTION AND JUSTIFICATION:
Approve additional POST training funds ($15,000.00) from unanticipated revenue officer training.

BACKGROUND AND HISTORY OF BOARD ACTIONS:
The Board has approved past requests to take advantage of State funding.

LIST ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION:
Disapprove-county does not utilize State funds for training.

COSTS: ( ) Not Applicable
A. Budgeted current FY $14,000.00
B. Total anticipated costs $29,000.00
C. Required Add'l funding $15,000.00
D. Source: unanticipated revenues

SOURCE: (X) 4/5ths Vote Required
A. Internal transfers $
B. Unanticipated revenues $15,000.00
C. Reserve for contingency $
D. Description: ____________________________
Balance in Reserve for Contingencies, if approved: $______________________________

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

CLERK'S USE ONLY:
Res. No.: 90-10
Ord. No.: ____________________________
Vote - Ayes: 4 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 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>
<tbody>
<tr>
<td>FROM: Unanticipated Revenue</td>
<td>POST Training</td>
<td>019-800-5-324</td>
<td>$15,000.00</td>
</tr>
<tr>
<td>TO: Contingency</td>
<td>General</td>
<td>019-103-6-000</td>
<td>15,000.00</td>
</tr>
<tr>
<td>TO: Sheriff</td>
<td>POST Training</td>
<td>019-321-2-234</td>
<td>15,000.00</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>