Resolution Authorizing Appropriation of Funds from PWD/Solid Waste from Mariposa Pines Contingency to Mariposa Pines Maintenance of Equipment ($1,154)

BACKGROUND AND HISTORY OF BOARD ACTIONS:

The Board, in the past, has permitted appropriations and transfers to allow for unanticipated or underbudgeted expenses. Maintenance of equipment has been higher than anticipated due to increased use of the landfill equipment.

LIST ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION:

Alternative is to not authorize transfer of funds. Consequences will be that funds will not be available to meet expenses

COSTS: ( ) Not Applicable
A. Budgeted current FY $_____
B. Total anticipated costs $_____
C. Required Add’l funding $_____
D. Source: ___________________________

SOURCE: (X) 4/5ths Vote Required
A. Internal transfers $_____
B. Unanticipated revenues $_____
C. Reserve for contingency $1,154
D. Description: Mariposa Pines Fund

Balance in Reserve for Contingencies, if approved: $_____

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

CLERK’S USE ONLY:
Res. No.: 90-56
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: ___________________________

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: __________
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:</td>
<td>Mariposa Pines Contingency</td>
<td>067-100-6-600</td>
<td>$1154.00</td>
</tr>
<tr>
<td>To:</td>
<td>Mariposa Pines Maint. Equip</td>
<td>067-100-2-120</td>
<td>$1154.00</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Department</th>
<th>Item</th>
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</tr>
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</table>