MARIPOSA COUNTY
BOARD OF SUPERVISORS
AGENDA ACTION FORM

DEPARTMENT: Public Works BY: Wm. C. Lincoln PHONE: 966-5356

DATE: 2-13-90 AGENDA ITEM NO: RB7

RECOMMENDED ACTION AND JUSTIFICATION:

Resolution Authorizing Transfer of Funds within Transportation Planning from Fixed Assets ($11,000) and Office Expense ($240.00) to Transportation ($251.00)

BACKGROUND AND HISTORY OF BOARD ACTIONS:

The Board has permitted transfers to allow for unanticipated or underbudgeted expenses in the past. Transportation was budgeted for $150 with the actual costs exceeding this.

LIST ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION:

Funding might be provided from LTF, but this would require re-allocation for the Road Dept. allocation and finding by the LTC. If the transportation budget is not augmented, staff will be unable to attend remaining meetings.

COSTS: ( ) Not Applicable

A. Budgeted current FY $______
B. Total anticipated costs $
C. Required Add’l funding $251.00

SOURCE: ( ) 4/5ths Vote Required

A. Internal transfers $
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:

CLERK'S USE ONLY:

Res. No.: 90-75
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 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>
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<tbody>
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</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>From: Transportation Planning</td>
<td>Fixed Assets</td>
<td>033-100-2-170</td>
<td>$11.00</td>
</tr>
<tr>
<td>From: Transportation Planning</td>
<td>Office Expense</td>
<td>033-100-2-372 170</td>
<td>240.00</td>
</tr>
<tr>
<td>To: Transportation Planning</td>
<td>Transportation</td>
<td>033-100-2-250</td>
<td>$251.00</td>
</tr>
</tbody>
</table>