RECOMMENDED ACTION AND JUSTIFICATION:
Adopt a Resolution Appropriating Funds from Yosemite West Contingency to General Contingency, from General Contingency to District and Facilities Overtime ($5,000) and Transferring Funds from Yosemite West Other Revenue to General Res. Equity ($5,000)

BACKGROUND AND HISTORY OF BOARD ACTIONS:
The Board in the past has authorized appropriations and transfers to pay unanticipated costs. Snow removal for the month has exceeded the budgeted amount. Several employees have overtime greater than 75 hours.

LIST ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION:
Do not adopt the Resolution. Funds will not be available to pay the overtime.

COSTS: ( ) Not Applicable
A. Budgeted current FY $6,000
B. Total anticipated costs $11,000
C. Required Add’l funding $5,000
Source: Contingency/Other Rev

SOURCE: (X) 4/5ths Vote Required
A. Internal transfers $________
B. Unanticipated revenues $________
C. Reserve for contingency $5,000
D. Description: Yosemite West
Balance in Reserve for Contingencies, if approved: $________

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

CLERK’S USE ONLY:
Res. No.: 90-100
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

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: Y.W. Roads</td>
<td>Contingency</td>
<td>071-100-6-000</td>
<td>$5000.00</td>
</tr>
<tr>
<td>TO: General</td>
<td>Contingency</td>
<td>019-103-6-000</td>
<td>$5000.00</td>
</tr>
<tr>
<td>FROM: General</td>
<td>Contingency</td>
<td>019-103-6-000</td>
<td>$5000.00</td>
</tr>
<tr>
<td>TO: Dist. &amp; Fac.</td>
<td>Overtime</td>
<td>019-233-1-008</td>
<td>$5000.00</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>
<tbody>
<tr>
<td>FROM: Yos. West</td>
<td>Other Revenue</td>
<td>071-800-8-109</td>
<td>$5000.00</td>
</tr>
<tr>
<td>TO: General</td>
<td>Res. Equity</td>
<td>019-800-8-301</td>
<td>$5000.00</td>
</tr>
</tbody>
</table>