RECOMMENDED ACTION AND JUSTIFICATION:
Resolution Appropriating Funds from Vehicle Maintenance to the General Fund and from the General Fund to Welfare ($3,823.95) and Transferring Funds from Vehicle Maintenance to General

BACKGROUND AND HISTORY OF BOARD ACTIONS:
The Board in the past has authorized appropriations and transfers to pay costs. Vehicle Maintenance is paying one-fourth of the cost of the new vehicle for Social Services.

LIST ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION:
Do not adopt the resolution. Funds will not be available to meet the cost of the vehicle.

COSTS: ( ) Not Applicable
A. Budgeted current FY $____
B. Total anticipated costs $3,823.95
C. Required Add’l funding $3,823.95
   Source: Vehicle Depreciation
SOURCE: (X) 4/5ths Vote Required
A. Internal Transfers $3,823.95
B. Unanticipated revenues
C. Reserve for contingency
D. Description:
   Description:
Balance in Reserve for Contingencies, if approved: $____

CLERK’S USE ONLY:
Res. No.: 90-14-3
Ord. No.:
Vote - Ayes: 5 Noes: 0
   Absent: 0 Abstained: 0
   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:

**APPROPRIATION** (4/5ths Vote Required)

<table>
<thead>
<tr>
<th>Department FROM:</th>
<th>Department TO:</th>
<th>Item FROM:</th>
<th>Item TO:</th>
<th>Account No. FROM:</th>
<th>Account No. TO:</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>General</td>
<td>General</td>
<td>Res. Equity</td>
<td>Contingency</td>
<td>019-800-8-301</td>
<td>019-103-6-000</td>
<td>3,823.95</td>
</tr>
<tr>
<td>General</td>
<td>Welfare</td>
<td>Contingency</td>
<td>Welfare Vehicle</td>
<td>019-103-6-000</td>
<td>019-490-4-399</td>
<td>3,823.95</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Department FROM:</th>
<th>Department TO:</th>
<th>Item FROM:</th>
<th>Item TO:</th>
<th>Account No. FROM:</th>
<th>Account No. TO:</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Vehicle Maint.</td>
<td>General</td>
<td>Vehicle Depreciation</td>
<td>Res. Equity</td>
<td>008-100-2-500</td>
<td>019-800-8-301</td>
<td>3,823.95</td>
</tr>
</tbody>
</table>