RECOMMENDED ACTION AND JUSTIFICATION:
Adopt this resolution appropriating $1,000 from the Reserve for Contingencies to the District 2 Travel line item. Funds in the account are not sufficient to cover travel costs for the remainder of the fiscal year.

BACKGROUND AND HISTORY OF BOARD ACTIONS:
The Board approved $5,000 for this line item for fiscal year 1989/90.

LIST ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION:
1. Adopt the resolution.
2. Do not adopt the resolution.
3. Direct funds be provided from another source.

COSTS: ( ) Not Applicable
A. Budgeted current FY $5,000
B. Total anticipated costs $6,000
C. Required add'l funding $1,000
D. Source: Reserve for contingencies

SOURCE: (X) 4/5ths Vote Required
A. Internal transfers $
B. Unanticipated revenues $
C. Reserve for contingency $1,000
D. Description:
Balance in Reserve for Contingency if approved: $43,327.97

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

CLERK'S USE ONLY:
Res. No.: 90-88/39
Ord. No.: 
Vote - Ayes: 5 Noes: Absent: Abstained:
( ) Approved ( ) Denied
( ) Minutes Order Attached
The foregoing instrument is a correct copy of the original on file in this office.
Date: 
ATTEST: MARGIE WILLIAMS
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></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>From: Board</th>
<th>Item</th>
<th>Account No.</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>District III Travel</td>
<td>019-100-2253</td>
<td>$1,000</td>
</tr>
<tr>
<td>To: Board</td>
<td>District I Travel</td>
<td>019-100-2251</td>
<td>500</td>
</tr>
<tr>
<td>To: Board</td>
<td>District II Travel</td>
<td>019-100-2252</td>
<td>500</td>
</tr>
</tbody>
</table>
MARIPOSA COUNTY BOARD OF SUPERVISORS

MINUTE ORDER

TO: EVELYN BILLINGS, AUDITOR
FROM: MARGIE WILLIAMS, CLERK OF THE BOARD
RE: DISTRICT I AND DISTRICT II TRAVEL ACCOUNTS

THE BOARD OF SUPERVISORS OF MARIPOSA COUNTY, CALIFORNIA

ADOPTED THIS Order on March 27, 1990

ACTION AND VOTE:

Resolution Appropriating $1,000 from Reserve for Contingencies to District 2 Travel Account (Punte) (4/5ths Vote Required); and Resolution Appropriating $1,000 from the Reserve for Contingencies to District 1 Travel Account (Baggett) (4/5ths Vote Required) BOARD ACTION: (M)Punte; (S)Radanovich, to approve was withdrawn. (M)Erickson, (S)Radanovich - $500.00 was transferred from District 3 travel account to each: District 1 and District 2. Ayes: Unanimous. Res. 90-159

cc File
Supervisors Baggett and Punte
Val Fall