MARIPOSA COUNTY
BOARD OF SUPERVISORS
AGENDA
BY: Jim Eutsler
PHONE: 966-5315

DATE: April 3, 1990

DEPARTMENT: County Transit

AGENDA ITEM NO. 4

RECOMMENDED ACTION AND JUSTIFICATION: Recommend the Board Approve the transfers. Budgeted funds are currently excess in the 88-89 Carryover and Benefits line items. Audit money is needed to pay for the 3-year Audit that has been, I believe, paid from TDA funds in the past. Communications was under budgeted due to a miscalculation on my part of the communications costs needed for the year.

BACKGROUND AND HISTORY OF BOARD ACTIONS:
Audit: None.
Communications: Approved in the past.

LIST ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION:

Pay for the audit from another source, i.e., LTC.
Sierra Telephone will eventually cut-off phone service.

COSTS: ( ) Not Applicable
A. Budgeted current FY $_______
B. Total anticipated costs $_______
C. Required Add'l funding $_______
D. Source:__________

SOURCE: ( ) 4/5ths Vote Required
A. Internal transfers $1,314.77
B. Unanticipated revenues $_______
C. Reserve for contingency $_______
D. Description:_____________________
Balance in Reserve for Contingencies, if approved: $_______

SPECIAL INSTRUCTIONS:
1. Submit Original of Action Form
2. Submit eleven copies of all attachments, number the pages, and list the attachments:

________________________
________________________
________________________
________________________
________________________

CLERK'S USE ONLY:
Res. No.: 90-70
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>
</tr>
</thead>
</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>TRANSIT:</td>
<td>FROM: 88-89 Carryover</td>
<td>030-100-2-232</td>
<td>$691.77</td>
</tr>
<tr>
<td></td>
<td>TO: Audit</td>
<td>030-100-2-230</td>
<td>691.77</td>
</tr>
<tr>
<td></td>
<td>FROM: Benefits</td>
<td>030-100-1-150</td>
<td>623.00</td>
</tr>
<tr>
<td></td>
<td>TO: Audit</td>
<td>030-100-2-230</td>
<td>508.23</td>
</tr>
<tr>
<td></td>
<td>TO: Communications</td>
<td>030-100-2-060</td>
<td>144.77</td>
</tr>
</tbody>
</table>