RECOMMENDED ACTION AND JUSTIFICATION:

Approve resolution authorizing appropriation from unanticipated revenue to Fire Protection for $2,000. The Fire Department received a $2,000 grant in April 1990. This check has been received, and per the agreement must be used on radio communications. Items have already been identified in agreement has one handie talkie and two or three pagers, depending on price.

BACKGROUND AND HISTORY OF BOARD ACTIONS:

Resolution #90-226 authorized Chairman to sign agreement with Department of Forestry for the grant. Appropriation was then approved through the Mid-Year Financial Report on April 3, 1990, to our budget but check was not received until August 1990. Approval was made in 89/90 budget and check received in 90/91.

LIST ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION:

If grant is not used pursuant to the agreement, funds will be returned to the State.

Costs: ( ) Not Applicable
A. Budgeted current FY $0
B. Total anticipated costs $2,000
C. Required Add'1 funding $2,000
D. Source: State Grant

Source: (X) 4/5ths Vote Required
A. Internal transfers $
B. Unanticipated revenues $2,000
C. Reserve for contingency $
D. Description: State Grant
Balance in Reserve for Contingencies, if approved: $

Special Instructions:
List the attachments and number the pages consecutively:

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>Unanticipated Revenue</td>
<td></td>
<td>001-800-5-331</td>
<td>$2,000</td>
</tr>
<tr>
<td>General Contingency</td>
<td></td>
<td>001-103-6-000</td>
<td>2,000</td>
</tr>
</tbody>
</table>

From: General Contingency
To: Fire Protection Handie Talkie
    Fire Protection Pagers

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

<table>
<thead>
<tr>
<th>Department</th>
<th>Item</th>
<th>Account No.</th>
<th>Amount</th>
</tr>
</thead>
</table>