RECOMMENDED ACTION AND JUSTIFICATION:
Public Works recommends the Board of Supervisors (BOS) approve the attached Budget Form. This is an Appropriation to develop a new line item for phone costs. A phone has just recently been installed in the shop at Yosemite West for Public Works use and this new line item will cover the monthly phone expenses.

BACKGROUND AND HISTORY OF BOARD ACTIONS:
The BOS has the authority to grant appropriations in the Yosemite West Budget.

LIST ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION:
1. The Board may not approve the appropriation. Funds will not be available for payment of monthly phone expenses.
2. The Board may approve an appropriation of a different amount. The $500 is an estimated cost for the remainder of the year.

COSTS: ( ) Not Applicable
A. Budgeted current FY $ 0
B. Total anticipated costs $ 500
C. Required Add'l funding $ 500

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

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

CLERK'S USE ONLY:
Res. No.: 90-564
Ord. No.:
Vote - Ayes: 4 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 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: Yosemite West</td>
<td>Contingency</td>
<td>071-100-6-600</td>
<td>$500.00</td>
</tr>
<tr>
<td>To: Yosemite West</td>
<td>Communication</td>
<td>071-100-2-060</td>
<td>$500.00</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>
</table>