DEPARTMENT: Public Works  BY: David A. Randall  PHONE: 966-5356
Public Works Administrator

RECOMMENDED ACTION AND JUSTIFICATION:
Public Works recommends that the Board of Supervisors appropriate $800 in order to obtain the necessary right of way for an all weather crossing of the Mariposa Creek at Eight Street as shown on the attached map.

BACKGROUND AND HISTORY OF BOARD ACTIONS:
Previously the Board directed Public Works to investigate an all weather crossing of the Mariposa Creek at Eighth Street.

LIST ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION:
1. Direct Public Works to abandon efforts to build the crossing.
2. Make an offer to the land owner without benefit of an appraisal

COSTS: ( ) Not Applicable
A. Budgeted current FY $ 0.00
B. Total anticipated costs $ 800.00
C. Required Add'l funding $ 800.00
D. Source: General Fund Reserve For Contingencies

SOURCE: (x) 4/5ths Vote Required
A. Internal transfers $ 
B. Unanticipated revenues $ 
C. Reserve for contingency $ 800.00
D. Description: 

Balance in Reserve for Contingencies, if approved: $ 105,896.00

CLERK'S USE ONLY:
Res. No.: 90-577
Ord. No.: 
Vote - Ayes: 4  N o a s : 0  
( ) 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 3/89
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>From: Gen. Fund</td>
<td>Contingency</td>
<td>001-103-6-000</td>
<td>$800.00</td>
</tr>
<tr>
<td>To: Public Works Prof. Serv.</td>
<td></td>
<td>001-230-2-180</td>
<td>$800.00</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>