RECOMMENDED ACTION AND JUSTIFICATION:

Approve resolution for transfer of funds as designated on the Budget Action Form. The funds to be used in the transfer are salary savings from the Deputy Probation Officer's position of Sue Rosselet-Griffith which were not expended from 9/1/90 - 12/31/90.

BACKGROUND AND HISTORY OF BOARD ACTIONS:

The office expense and fixed assets accounts are insufficient to cover the needs of the balance of the current fiscal year.

LIST ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION:

Locate funds from another source.

COSTS: (XX) 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 $_______
B. Unanticipated revenues $_______
C. Reserve for contingency $_______
D. Description: Probation Budget
Balance in Reserve for Contingencies, if approved: $_______

SPECIAL INSTRUCTIONS:

List the attachments and number the pages consecutively:

CLERK'S USE ONLY:

Res. No.: 90-602
Ord. No.: __________
Vote - Ayes: ___ Noes: ___
Absent: ___ Abstained: ___
(XX) 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: ____________________________
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>Department</th>
<th>Item</th>
<th>Account No.</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>FROM: Probation</td>
<td>DPO Salaries</td>
<td>001-340-1-002</td>
<td>$1,800.00</td>
</tr>
<tr>
<td>TO: Probation</td>
<td>Office Expense</td>
<td>001-340-2-170</td>
<td>$1,000.00</td>
</tr>
<tr>
<td>TO: Probation</td>
<td>Fixed Assets</td>
<td>001-340-4-370</td>
<td>$  800.00</td>
</tr>
</tbody>
</table>

(minus bids)