Resolution to approve and authorize the Public Works Director to host a reception for the California Integrated Waste Management Board at Yosemite National Park on May 22, 2001.

Public Works staff, with the concurrence of the County's Solid Waste Committee, believes this action to be beneficial to the County in light of the Waste Board's meeting being held in Mariposa on May 22nd and 23rd and the presentation by the County to the Waste Board on the compost project. It is anticipated that representatives of Herhof will be available to answer questions from Waste Board members at the reception. The County's consultants, George Eowan of Integrated Recycling, Inc. and Harter Bruch will also be available. This reception will provide the opportunity for the County to elicit Waste Board support for the project.

Yosemite Concession Services has agreed to co-sponsor the reception; however, the exact dollar amount of its participation has not yet been determined.

It is anticipated that along with the Mariposa County Board of Supervisors, representatives of Yosemite National Park, Yosemite Concession Services, the Regional Council or Rural Counties and invitees will attend the reception.

Public Works recommends allocating a maximum of $4,000 from the Solid Waste Enterprise budget for this reception. Sufficient funds are available for this action.

BACKGROUND AND HISTORY OF BOARD ACTIONS:

N/A

LIST ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION:

Do not sponsor the reception.

<table>
<thead>
<tr>
<th>COSTS:</th>
<th>(X) Not Applicable</th>
</tr>
</thead>
<tbody>
<tr>
<td>A.</td>
<td>Budgeted current FY&gt;</td>
</tr>
<tr>
<td>B.</td>
<td>Total anticipated Costs&gt;</td>
</tr>
<tr>
<td>C.</td>
<td>Required additional funding&gt;</td>
</tr>
<tr>
<td>D.</td>
<td>Internal transfers&gt;</td>
</tr>
</tbody>
</table>

List the attachments and number the pages consecutively:

1) Internal transfer (1 pg.)

Balance in Reserve Contingencies, If Approved: $
MARIPOSA COUNTY
BOARD OF SUPERVISORS

CLERK'S USE ONLY
Res. No.: 01-154
Ord. No.: ________
Vote - Ayes: ________ Noes: ________
Absent: ________ 

☑ Approved
☐ Denied
☐ Minute Order Attached
☐ No Action Necessary

The foregoing instrument is a correct copy of the original on file in this office

Date:

ATTEST: ____________________________________________________________________________
MARGIE WILLIAMS, Clerk of the Board

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: ____________________________________________________________________________

C.A.O. Initials: ________________________________________________________________________
## INTRABUDGET TRANSFER

**DEPARTMENT:** Solid Waste  
**DATE:** 04-04-01

<table>
<thead>
<tr>
<th>FUND</th>
<th>DEPT</th>
<th>ACCOUNT</th>
<th>DESCRIPTION</th>
<th>PROJECT</th>
<th>INCREASE</th>
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<tbody>
<tr>
<td>601</td>
<td>0404</td>
<td>651-0423</td>
<td>Landfill Contract</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>601</td>
<td>0404</td>
<td>651-0490</td>
<td>Training &amp; Seminars</td>
<td></td>
<td>4,000.00</td>
<td></td>
</tr>
</tbody>
</table>

**TOTALS:** 4,000.00  4,000.00

**Explanation:** See attached board item.

---

This form is used to transfer amounts within categories (salaries to salaries or services to services) within a budget unit. This can be done at the department level unless the amount exceeds $1,000 in any one line item. Any changes between categories or increases/decreases in the total amount of the budget must be approved by the Board of Supervisors on a Budget Action Form.

**DEPT. HEAD SIGNATURE:**

**AUDITOR'S USE ONLY**

**Period:**  
**Year:**  
**BA#**

---

**AUDITOR SIGNATURE:**

4-12-01  REA-01-104  [Signature]