

MARIPOSA COUNTY RESOLUTION NO. 87-100

BUDGET ACTIONS

RESOLVED by the Board of Supervisors of Mariposa County that pursuant to the provisions of the Government Code of the State of California, Sections 29120 et seq., the following TRANSFERS and APPROPRIATIONS within the Budget of the County of Mariposa are hereby adopted:

APPROPRIATIONS

<u>Department</u>	<u>Item</u>	<u>Amount</u>
From: Mental Health, Other Rev. Gen.	019-800-8-300	\$ 750.00
To: Gen. Contingency	019-000-4-600	750.00
From: Gen. Contingency	019-000-4-600	750.00
To: Mental Health Clinic	019-472-2-230 Sp.Dept.Alch.2086	750.00
From: Gen. Contingency	019-000-4-600	2,200.00
To: Main. Struc. Bldg.	019-180-2-131 Park and Fac.	2,200.00
From: Gen. Contingency	019-000-4-600	225.00
To: Co. Vet. Serv. Office	019-500-2-060(Communications)	225.00
From: Other Revenue-Gen.	019-800-8-300	31,936.00
To: Gen. Cont.	019-000-4-600	31,936.00
From: Gen. Cont.	019-000-4-600	31,936.00
To: Aud/Rec Sp. Dept/Micro Conv.	019-130-2-231	14,939.29
Aud/Rec Main/Structures/RM	019-130-2-130	8,500.67
Aud/Rec Fixed Assets/Typewriters(3)	019-130-3-370	2,658.48
Aud/Rec " Typing Stands/RM(2)	019-130-3-371	160.23
Aud/Rec " Calculator/RM	019-130-3-373	134.62
Aud/Rec " Micro/Viewers/MC	019-130-3-374	713.38
Aud/Rec " Viewer/Printer/MC	019-130-3-376	4,347.33
Aud/Rec " Comp Disc Pack/RM	019-130-3-377	482.00

TRANSFERS

<u>Department</u>	<u>Item</u>	<u>Amount</u>
From: Alc. Program Fund	084-800-3-100 (Fine Monies)	\$ 750.00
To: Other Revenue, Gen.	019-800-8-300	750.00
From: Trust	044-800-9-131 (Rec.Mod.Fund)	11,936.00
To: Trust	096-800-9-124 (Rec.Mic.Conv.Fund)	20,000.00
To: Other Revenue-Gen	019-800-8-300	31,936.00
From: Aud/Rec	019-130-1-004 (Sal of Dep.)	437.01
To: Aud/Rec	019-130-1-001 (Sal of Aud/Rec)	437.01
From: Aud/Rec	019-130-2-250 (Trans&Travel)	800.00
To: Aud/Rec	019-130-3-170 (Office Exp.	800.00

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<u>Department</u>	<u>Item</u>	<u>Amount</u>
From: District Attorney	019-300-1-002(Sal.Assist. D.A.)	\$ 11,000.00
To: District Attorney	019-300-2-180(Prof.&Spec.Serv.)	11,000.00
From: District Attorney	019-300-1-002	1,000.00
To: District Attorney	019-300-1-007(Sal. Extra Help)	1,000.00
From: Farm Advisor	019-520-1-002 (Extra Help)	200.00
To: Farm Advisor	019-520-1-001 (Salary)	1,100.00
From: Farm Advisor	019-520-2-060 (Communications)	250.00
To: Farm Advisor	019-520-2-170 (Off. Exp.)	250.00
To: Farm Advisor	019-520-2-180 (Prof.& Sp.)	1,800.00
From: Courthouse Const. Fund	062-800-3-102	2,418.68
To: 1984 Courthouse Historical Grant	020-100-2-122 (Gen.Trust)	2,418.68
From: Courthouse Const. Fund	062-800-3-102	200.57
To: 1984 Courthouse Hist. Grant	020-100-2-122 (Gen. Trust)	200.57
From: Fire Warden	019-360-3-380 (Fixed Assets)	19,060.00
To: Fire Warden	019-360-2-231 (Fire Fighting Supp.)	6,800.00
To: Small Tools	019-360-2-220	4,000.00
To: Fixed Assets	019-360-3-374 Ladders	2,000.00
To: Fixed Assets	019-360-3-375 Chainsaws	1,200.00
To: Fixed Assets	019-360-3-378 Hydraulic Rams	3,000.00
To: Fixed Assets	019-360-3-382 Floto Pumps	1,660.00
To: Fixed Assets	019-360-3-383 Canopies	350.00
To: Fixed Assets	019-360-3-370 Alert Monitors	50.00
From: Salvage Covers	019-360-3-377	1,400.00
To: Sp. Dept.	019-360-2-231 Fire Fight. Supp.	1,400.00
From: County Clerk	019-120-2-230 (Sp. Dept.)	510.00
To: County Clerk	019-120-1-002 (Sal:Asst.Co.Clk.)	480.00
To: County Clerk	019-120-2-150 (Memberships)	30.00
From: Elections	019-170-2-230 (Sp.Dept/Gen & Pri. Elections)	275.00
To: Elections	019-170-2-060 (Communications)	275.00
From: Superior Court	019-250-2-170 (Off. Exp.)	35.00
To: Superior Court	019-250-2-060 (Communications)	35.00
From: Superior Court	019-250-2-110 (Jury&Witness Exp.)	900.00
To: Grand Jury	019-270-2-110 (Jury & Witness Exp.)	900.00

PASSED AND ADOPTED by the Mariposa County Board of Supervisors this 17th day of March 1987, by the following vote:

AYES: BAGGETT, ERICKSON, RADANOVICH, TABER

NOES: NONE

ABSENT: DALTON

ABSTAINED: NONE

ATTEST:

LEROY Radanovich, Chairman
Mariposa County Board of Supervisors

Margie Williams
MARGIE WILLIAMS, Clerk of the Board

Eric J. Galt
BY ERIC J. GALT
VICE CHAIRMAN

APPROVED AS TO FORM AND LEGAL SUFFICIENCY:

Jeffrey G. Green
JEFFREY G. GREEN, County Counsel