

MARIPOSA COUNTY RESOLUTION NO. 87-231

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

Department	Item	Amount
<u>SPECIAL DISTRICTS:</u>		
FROM: DON PEDRO SEWER	014-000-6-600 (Contingency)	\$ 200.00
TO: DON PEDRO SEWER	014-100-2-250 (Transportation)	200.00
FROM: MARIPOSA PINES	033-000-6-600 (Contingency)	150.00
TO: MARIPOSA PINES	033-100-2-250 (Transportation)	150.00
FROM: YOSEMITE WEST	075-000-6-600 (Contingency)	1000.00
TO: YOSEMITE WEST ROADS	075-100-2-250 (Transportation)	600.00
TO: YOSEMITE WEST WATER	075-120-2-250 (Transportation)	200.00
TO: YOSEMITE WEST SEWER	075-110-2-250 (Transportation)	200.00
FROM: COULTERVILLE	008-000-6-600 (Contingency)	900.00
TO: COULTERVILLE WATER	008-100-2-260 (Utilities)	500.00
TO: COULTERVILLE WATER	008-100-2-250 (Transportation)	200.00
TO: COULTERVILLE SEWER	008-110-2-250 (Transportation)	200.00
FROM: GENERAL CONTINGENCY	019-000-4-600	4,500.00
TO: JAIL	019-350-1-007 (Ext.Help-Salary)	2,500.00
TO: JAIL	019-350-2-180 (Prof.& Sp.Ser.)	2,000.00
FROM: GENERAL CONTINGENCY	019-000-4-600	1,000.00
TO: BOARD	019-100-2-230 (Sp. Dept.)	1,000.00
<u>TRANSFERS</u>		
FROM: COMMUNITY SERVICES	019-231-2-180 (Prof. Serv.)	1,300.00
TO: COMMUNITY SERVICES	019-231-1-005 (Extra Help)	1,300.00
FROM: WELFARE	019-490-2-171 (Off.Exp.Gain)	3,900.00
TO: WELFARE	019-490-4-378 (Desks)	1,200.00
TO: WELFARE	019-490-4-387 (Chairs)	800.00
TO: WELFARE	019-490-4-170 (Off.Exp.)	1,150.00
TO: WELFARE	019-490-4-388 (Folding Machine)	450.00
TO: WELFARE	019-490-4-389 (Bookcases)	300.00
FROM: BOARD	019-100-1-007 (Ext. Help)	1,900.00
TO: BOARD	019-100-2-170 (Off. Help)	500.00
TO: BOARD	019-100-2-237 (Pre-Emp'l Phy)	400.00
FROM: WELFARE	019-490-1-016 (Acc't Clk II/Gain)	218.00
TO: WELFARE	019-490-1-013 (Part-Time/Ext.Help)	218.00
FROM: WELFARE	019-490-1-002 (Soc.Wkr III)	330.00
TO: WELFARE	019-490-1-003 (EW Supervisor)	1,100.00
TO: WELFARE	019-490-1-006 (EW II)	800.00
TO: WELFARE	019-490-1-011 (Standby)	425.00
TO: WELFARE	019-490-1-012 (Overtime)	500.00
TO: WELFARE	019-490-1-013 (Part/Time/Ext.Help)	2,155.00

TRANSFERS

<u>Department</u>	<u>Item</u>	<u>Amount</u>
TO: BOARD	019-100-2-060 (Communications)	650.00
TO: BOARD	019-100-2-251 (Travel, Dist.I)	200.00
TO: BOARD	019-100-2-120 (Main.Equip.)	150.00
FROM: SUPERIOR COURT	019-250-2-250 (Trans & Travel)	200.00
TO: SUPERIOR COURT	019-250-2-060 (Communications)	200.00
FROM: COUNTY CLERK	019-120-2-232 (SD:Tri Jrs/Pstg/Supp)	475.00
TO: COUNTY CLERK	019-120-2-060 (Communications)	475.00
FROM: FISH AND GAME	017-100-2-230 (Sp.Dept.)	2,200.00
TO: FISH AND GAME	017-100-1-001 (Extra Help)	2,200.00
FROM: VEHICLE MAINTENANCE	019-241-2-120 (Main.Equip.)	2,600.00
TO: VEHICLE MAINTENANCE	019-241-1-003 (Comp. Time)	2,600.00

SPECIAL DISTRICTS:

FROM: PARKING DISTRICT	032-100-2-180 (Prof. Serv.)	50.00
TO: PARKING DISTRICT	032-100-2-250 (Transportation)	50.00

PASSED AND ADOPTED by the Mariposa County Board of Supervisors, this 9th day of June, 1987, by the following vote:

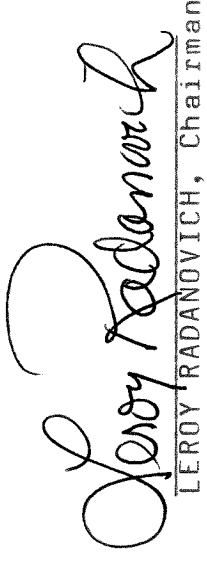
AYES: BAGGETT, DALTON, ERICKSON, RADANOVICH, TABER

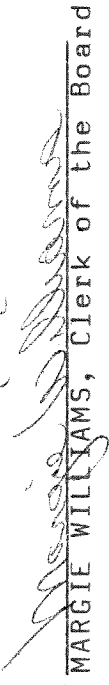
NOES: NONE

ABSENT: NONE

ABSTAINED: NONE

ATTEST:


LEROY RADANOVICH, Chairman


MARGIE WILLIAMS, Clerk of the Board

Approved as to Form and Legal Sufficiency:


JEFFREY G. GREEN, County Counsel