

INTRAGOVERNMENTAL SERVICE FUND

From: Salaries & Wages - Foreman
Salaries & Wages - Mechanics

5,000.00
5,000.00
10,000.00
10,000.00

To: Shop Supplies & Overhead

From: Sheriff
To: Sheriff

512.00
512.00

018-100-2-501 (Fut. Pl. Acq.)
018-100-2-502 (Ad. Bldg.)
PASSED AND ADOPTED by the Mariposa County Board of Supervisors,
this 23rd day of June 1987, by the following vote:

AYES: BAGGETT, DALION, RADANOVICH, TABER

NOES: NONE

ABSENT: ERICKSON

ABSTAINED: NONE

Leroy Radanovich

ATTEST:

EROY RADANOVICH, Chairman
Mariposa County Board of Supervisors

Margie Williams
MARGIE WILLIAMS, Clerk of the Board

Approved as to Form and Legal Sufficiency:

Jeffrey G. Green
JEFFREY G. GREEN, County Counsel

MARIPOSA COUNTY RESOLUTION NO. 87-266

TRANSFERS

<u>Department</u>	<u>Item</u>	<u>Amount</u>
From: Courthouse Temp. Const.	019-800-3-102	\$ 20,341.00
To: Other Revenue General	019-800-8-300	20,341.00
From: Solid Waste	019-480-2-180 (Prof Serv)	2,000.00
To: Solid Waste	019-480-2-120 (Main Eq.)	2,000.00
From: Library	019-510-2-260 (Utilities)	259.00
To: Library	019-510-2-210 (Rents&Leases)	259.00
From: Airport	019-440-2-180 (Prof.Serv.)	400.00
From: Airport	019-440-2-060 (Comm.)	40.00
To: Airport	019-440-2-340 (Excise Tax)	160.00
To: Airport	019-440-2-260 (Utilities)	200.00
To: Airport	019-440-2-250 (Transp.)	80.00
From: Health Dept.	019-450-1-001 (Sal.P.H.O.)	850.00
From: Health Dept.	019-450-2-100 (Ins.)	362.00
From: Health Dept.	019-450-2-120 (Main.Eq.)	400.00
From: Health Dept.	019-450-2-182 (Cust.Cont.)	250.00
To: Health Dept.	019-450-1-003 (Sal.Ex.Help)	350.00
To: Health Dept.	019-450-2-170 (Off.Exp.)	200.00
To: Health Dept.	019-450-2-230 (Sp.Dept.)	1,312.00
From: Sheriff	019-310-2-250 (Trans&Trav)	670.00
To: Sheriff	019-310-1-002 (Sal/Undersh)	670.00
From: Welfare	019-490-4-371 (Typewriter)	1,000.00
From: Welfare	(Gain)019-490-4-375 (Typewriter)	1,000.00
To: Welfare	019-490-4-382 (Computer)	2,000.00
ROAD DEPARTMENT:(By Object)		
From: Salaries & Wages - Perm	IA	10,000.00
Retirement - PERS	2A	6,750.00
Ins.-Group Health Act.	3A	3,000.00
Ins.-Group Dental	3D	500.00
Ins.-Unemployment	3G	4,000.00
Sal.& Bene. to IGS	4	20,000.00
Communications	6	400.00
Household	9	600.00
Prof. & Sp. Serv.	18	29,000.00
Rights of Way	33	12,000.00
Equipment	37	12,000.00
Cost Applied	38	17,000.00
		<u>\$115,250.00</u>
To: Salaries & Wages	1C	\$ 10,000.00
Ins. Grp.Health.Ret.	3B	1,000.00
Ins. - Vision	3E	100.00
SDI	3F	500.00
Maintenance - Equip.	12	800.00
Office Exp.	17	300.00
Public & Legal Notices	19	50.00
Rents & Leases - Equip.	20	90,000.00
Small Tools & Instr.	22	500.00
Structures & Improv.	36	12,000.00
		<u>\$115,250.00</u>
(Cost Center)		
From: Construction-Fed. Bridge		45,000.00
Acq. - Equipment		12,000.00
		<u>\$ 57,000.00</u>
To: Administration		45,000.00
Acq. - Plant		12,000.00
		<u>\$ 57,000.00</u>

MARIPOSA COUNTY RESOLUTION NO. 87-266

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: Other Revenue Gen.	019-800-8-300	\$ 20,341.00
To: Gen. Cont.	019-000-4-600	20,341.00
From: Gen. Cont.	019-000-4-600	20,341.00
To: Pl.Acquis.	019-190-4-373 (Courthouse Ren.)	20,341.00
From: Yosemite West	075-000-6-600 (Contingency)	1,990.93
To: General Contingency	019-000-6-600	1,990.93
From: General Contingency	019-000-6-600	1,990.93
To: Special Districts	019-240-1-001 (Manager Sal.)	1,990.93
From: Don Pedro I-M	013-000-6-600 (Contingency)	159.23
From: Don Pedro Sewer	014-000-6-600 (Contingency)	636.92
From: Mariposa Pines	033-000-6-600 (Contingency)	398.08
From: Parking District	032-000-6-600 (Contingency)	79.62
To: General Contingency	019-000-6-600	1,273.85
From: General Contingency	019-000-6-600	1,273.85
To: Special Districts	019-240-1-001 (Man. Salary)	1,273.85
From: Coulterville	008-000-6-600 (Gen. Cont.)	716.54
To: General Contingency	019-000-6-600	716.54
From: General Contingency	019-000-6-600	716.54
To: Special Districts	019-240-1-001 (Man. Sal.)	716.54
From: SAP VII	114-800-9-122 (Revenue)	1,000.00
To: SAP VII	114-000-4-600 (Contingency)	1,000.00
From: SAP VII	114-000-4-600 (Contingency)	1,000.00
To: SAP VII	114-100-2-121 (Maint., Gas, & Oil)	800.00
To: SAP VII	114-100-2-170 (Off. Exp/Post.)	200.00
From: Surplus Revenue	019-800-5-309	12,771.00
To: General Contingency	019-000-4-600	12,771.00
From: General Contingency	019-000-4-600	12,771.00
To: Mental Health	019-470-2-180 (Prof. Sp. Serv.)	12,771.00