**MARIPOSA COUNTY RESOLUTION NO. B4-158**

**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 within the Budget of the County of Mariposa are hereby adopted:

<table>
<thead>
<tr>
<th>Department</th>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>FROM: Probation Dept.</td>
<td>019-340-1-002 Sal./Dep. Prob. Officer</td>
<td>$1,400.00</td>
</tr>
<tr>
<td>TO: Probation Dept.</td>
<td>019-340-2-060 Communications</td>
<td>$1,100.00</td>
</tr>
<tr>
<td>TO: Probation Dept.</td>
<td>019-340-2-120 Maint./Equipment</td>
<td>$150.00</td>
</tr>
<tr>
<td>TO: Probation Dept.</td>
<td>019-340-2-170 Office Expenses</td>
<td>$150.00</td>
</tr>
<tr>
<td>FROM: Parks &amp; Facilities</td>
<td>019-180-2-261</td>
<td>$2,500.00</td>
</tr>
<tr>
<td>TO: Parks &amp; Facilities</td>
<td>019-180-2-131</td>
<td>$2,500.00</td>
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<tr>
<td>FROM: Parks &amp; Facilities</td>
<td>019-180-2-261</td>
<td>$400.00</td>
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<tr>
<td>TO: Parks &amp; Facilities</td>
<td>019-180-2-131</td>
<td>$400.00</td>
</tr>
<tr>
<td>FROM: Parks &amp; Facilities</td>
<td>019-180-2-260</td>
<td>$118.00</td>
</tr>
<tr>
<td>TO: Parks &amp; Facilities</td>
<td>019-180-2-260</td>
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<tr>
<td>FROM: Parks &amp; Facilities</td>
<td>019-180-2-260</td>
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<tr>
<td>TO: Parks &amp; Facilities</td>
<td>019-180-2-007</td>
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<tr>
<td>FROM: Parks &amp; Facilities</td>
<td>019-180-2-009</td>
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<td>TO: Parks &amp; Facilities</td>
<td>019-180-2-231</td>
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<tr>
<td>FROM: Airport</td>
<td>019-440-2-230 Fuel Purchases</td>
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<tr>
<td>TO: Airport</td>
<td>019-440-2-180 Prof. Services</td>
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<tr>
<td>FROM: Parking Dist.</td>
<td>032-100-2-100 Insurance</td>
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<tr>
<td>TO: Parking Dist.</td>
<td>032-100-2-180 Prof. Services</td>
<td>$25.00</td>
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<tr>
<td>FROM: Mariposa Pines</td>
<td>033-100-2-260 Utilities</td>
<td>$100.00</td>
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<tr>
<td>TO: Mariposa Pines</td>
<td>033-100-2-180 Prof. Services</td>
<td>$100.00</td>
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<tr>
<td>FROM: Don Pedro Sewer</td>
<td>013-100-2-120 Maint. Equip.</td>
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<td>TO: Don Pedro Sewer</td>
<td>013-100-2-180 Prof. Services</td>
<td>$345.00</td>
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<td>FROM: Don Pedro 1-M</td>
<td>014-100-2-100 Insurance</td>
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<td>TO: Don Pedro 1-M</td>
<td>014-100-2-180 Prof. Services</td>
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<td>FROM: Solid Waste</td>
<td>031-100-2-500 Solid Waste Depr.</td>
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<td>TO: Solid Waste</td>
<td>019-480-2-060 Communications</td>
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<tr>
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<td>019-480-2-120 Maint. Equip.</td>
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<td>FROM: Spec. Dist. Mgr.</td>
<td>019-240-2-250 Transportation</td>
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<tr>
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<td>TO: Spec. Dist. Mgr.</td>
<td>019-240-2-170 Office Expense</td>
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<td>TO: Spec. Dist. Mgr.</td>
<td>019-240-2-220 Small Tools</td>
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<td>FROM: Coulterville Sewer</td>
<td>008-110-2-260 Utilities</td>
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<td>008-220-2-140 Laboratory Serv.</td>
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<td>008-220-2-180 Prof. Services</td>
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<td>FROM: Coulterville Water</td>
<td>008-100-2-260 Utilities</td>
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<td>TO: Coulterville Water</td>
<td>008-200-2-180 Prof. Services</td>
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<tr>
<td>FROM: Yos. West - Sewer</td>
<td>075-110-2-120 Maint. Equip.</td>
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<tr>
<td>TO: Yos. West - Sewer</td>
<td>075-110-2-180 Prof. Services</td>
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</tbody>
</table>
FROM: Yos. West - Water 075-120-2-260 Utilities $ 310.00
TO: Yos. West - Water 075-120-2-180 Prof. Services $ 310.00

PASSED AND ADOPTED by the Mariposa County Board of Supervisors this 19th day of June, 1984, by the following vote:

AYES: BARRICK, DALTON, ERICKSON, TABER

NOES: NONE

ABSENT: MOFFITT

ABSTAINED: NONE

GERTRUDE R. TABER, Chairman
Mariposa County Board of Supervisors

ATTEST:
GERALD Mc CARTHY, County Clerk and
Ex Officio Clerk of the Board

APPROVED AS TO FORM AND
LEGAL SUFFICIENCY:

JUDITH G. GREEN
Chief Counsel