MARIPOSA COUNTY RESOLUTION No. 83-270

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 CANCELLATIONS, TRANSFERS, and APPROPRIATIONS within the Budget of the County of Mariposa are hereby adopted:

### CANCELLATIONS

<table>
<thead>
<tr>
<th>Department</th>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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</tbody>
</table>

### APPROPRIATIONS

<table>
<thead>
<tr>
<th>Department</th>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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</tbody>
</table>

### TRANSFERS

<table>
<thead>
<tr>
<th>FROM: Sheriff-Coroner</th>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>019-310-1-006, Salary of Extra-Help Bailiff</td>
<td>$154.67</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>TO: Sheriff-Coroner</th>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>019-310-2-050, Clothing and Personal Supplies</td>
<td>154.67</td>
<td></td>
</tr>
</tbody>
</table>

PASSED AND ADOPTED this 13th day of September, 1983, by the Board of Supervisors of Mariposa County by the following vote:

AYES: Erickson, Moffitt, Taber

NOES: 

ABSENT: Barrick, Dalton

ABSTAINED: 

[Signature]
Chairman of the Board of Supervisors

ATTEST:

ELLEN BRONSON
ELLEN BRONSON, County Clerk and
Ex Officio Clerk of the Board

By: [Signature]
LYNNE ROBINSON, Assistant
County Clerk

APPROVED AS TO FORM AND LEGAL SUFFICIENCY:

[Signature]
ROBERT WASH, Interim
County Counsel
September 2, 1982

BOARD OF SUPERVISORS
County of Mariposa
County Courthouse
Mariposa, CA 95338

Dear Honorable Board:

I am requesting that the amount of $154.67 (see attached) be transferred from Sheriff/Coroner Budget 019-310-1-006, Salary of Extra-Help Bailiff, to 019-310-2-050, Clothing and Personal Supplies.

This request is being made because our plan at the formulation of the budget was to have all expenses (not limited to salary) come out of the $5,000 which was allotted for the Extra-Help Bailiff.

Thank you for your attention to this matter.

Sincerely,

KENNETH H. MATTHYS
SHERIFF-CORONER

KHM:ls
EVANS UNIFORM SHOPS
2001 M McHENRY AVE.
MODESTO, CALIFORNIA 95350
PHONE (209) 527-1213

CUSTOMER'S ORDER NO. DATE 7/26/83

SOLD TO Cshanoc G. Krelle C/T D/W
ADDRESS PO Box 276

CITY Mariposa STATE CA 95338

SOLD BY 1H

<table>
<thead>
<tr>
<th>NO</th>
<th>SIZE</th>
<th>COLOR</th>
<th>DESCRIPTION</th>
<th>CITY</th>
<th>PRICE</th>
<th>AMOUNT</th>
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</thead>
<tbody>
<tr>
<td>KS B520</td>
<td>35</td>
<td>N/A</td>
<td>UVU: Pants</td>
<td>1</td>
<td>37.78</td>
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<td>20.98</td>
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<td>26.98</td>
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<td></td>
<td></td>
<td></td>
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<td></td>
<td></td>
<td>95.74</td>
</tr>
</tbody>
</table>

WE DO NOT REFUND. EXCHANGES MADE IF ALL LABELS AND TAGS ARE INTACT. GARMENT HAS NOT BEEN LAUNDERED. ACCOMPANIED BY THIS RECEIPT. MADE WITHIN 10 DAYS OF PURCHASE.

DISCOUNTS DO NOT APPLY WHEN ACCOUNTS ARE PAST DUE.

TERMS: NET 30 DAYS. ACCOUNTS DUE 10th OF THE MONTH FOLLOWING DATE OF PURCHASE. A FINANCE CHARGE OF 1½% PER MONTH FOR AN ANNUAL RATE OF 18% WILL BE CHARGED ON PAST DUE ACCOUNTS.

TAX 5.76
TOTAL 101.76

No. 0525 RECEIVED by Kim FRENZ
PMT 000126
<table>
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<th>Qnts</th>
<th>STOCK NUMBER</th>
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<tbody>
<tr>
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<td>7, 11</td>
<td>1.16</td>
<td>8.00</td>
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<td></td>
<td></td>
<td>1.16</td>
<td>13.67</td>
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FILLED BY: [Signature]

ACCEPTED BY: [Signature]