

MARIPOSA COUNTY RESOLUTION NO. 86-201

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:

TRANSFERS

<u>Department</u>	<u>Item</u>	<u>Amount</u>
<u>Road Department:</u>		
By Object:		
From: 38 Cost Applied		\$10,000.00
From: Contingency Fund		\$45,000.00
To: 20 Rents & Leases - Equipment		\$54,400.00
To: 18 Professional Services		\$ 600.00
By Cost Center:		
From: Contingency Fund		\$45,000.00
To: Maintenance		\$45,000.00
From: Building Dept.	019-380-1-005 Extra Help	\$ 50.00
To: Building Dept.	019-380-2-180 Spec. Services	\$ 50.00
From: Mariposa Pines	033-100-2-250 Transportation	\$ 21.00
To: Mariposa Pines	033-100-2-200 Rents & leases	\$ 21.00
From: Superior Court	019-250-2-250 Trans. & Travel	\$ 250.00
To: Superior Court	019-250-2-230 Spec. Dept./Books	\$ 250.00
From: Welfare	019-490-2-210 Rents & Leases	\$ 6,120.00
To: Welfare	019-490-2-130 Maint. Structures	\$ 6,120.00
From: Welfare	019-490-1-004 Serv. Analyst	\$ 2,376.00
To: Welfare	019-490-1-016 GAIN/Acct Clerk II	\$ 2,376.00
From: Welfare	019-490-2-251 GAIN/Travel	\$ 500.00
To: Welfare	019-490-2-250 Transportation	\$ 500.00
From: Welfare	019-490-1-002 Soc. Wkr. III	\$ 1,800.00
To: Welfare	019-490-1-013 Pt. Time	\$ 1,800.00
From: Welfare	019-490-1-006 EW II	\$ 2,600.00
To: Welfare	019-490-1-012 Overtime	\$ 2,600.00
From: Welfare	019-490-3-384 GAIN/Chairs	\$ 20.00
To: Welfare	019-490-3-385 GAIN/Desks	\$ 20.00

From: Welfare	019-490-2-250	Transportation	\$ 1,065.00
To: Welfare	019-490-2-060	Communications	\$ 1,065.00
From: Welfare	019-490-3-377	GAIN/Calculators	\$ 8.61
To: Welfare	019-490-3-385	GAIN/Desks	\$ 8.61
From: Welfare	019-490-3-374	GAIN/File Cabinets	\$ 3.39
To: Welfare	019-490-3-385	GAIN/Desks	\$ 3.39
From: Welfare	019-490-2-120	Maint. Equip.	\$ 2,400.00
To: Welfare	019-490-2-130	Maint. Structures	\$ 2,400.00
From: Welfare	019-490-2-250	Transportation	\$ 100.00
To: Welfare	019-490-2-130	Maint. Structures	\$ 100.00
From: Welfare	019-490-3-370	File Cabinets	\$ 335.58
To: Welfare	019-490-2-130	Maint. Structures	\$ 335.58
From: Welfare	019-490-3-379	Cabinets	\$ 513.88
To: Welfare	019-490-2-130	Maint. Structures	\$ 513.88
From: Welfare	019-490-2-100	Insurance	\$ 500.00
To: Welfare	019-490-2-130	Maint. Structures	\$ 500.00
From: Welfare	019-490-2-260	Utilities	\$ 900.00
To: Welfare	019-490-2-130	Maint. Structures	\$ 900.00
From: Welfare	019-490-2-190	Publications	\$ 211.83
To: Welfare	019-490-2-170	Office Expense	\$ 211.83
From: Welfare	019-490-3-372	Calculators	\$ 101.67
To: Welfare	019-490-2-170	Office Expense	\$ 101.67
From: Welfare	019-490-3-373	Dictaphone	\$ 80.88
To: Welfare	019-490-2-170	Office Expense	\$ 80.88
From: Sheriff-Jail	019-350-2-180	Prof. Services	\$ 1,000.00
To: Sheriff-Jail	019-350-2-230	Spec. Dept.	\$ 1,000.00
From: Sheriff	019-310-1-002	Undersheriff Sal.	\$ 2,500.00
To: Sheriff	019-310-2-060	Communications	\$ 1,500.00
To: Sheriff	019-310-2-170	Office Expense	\$ 400.00
To: Sheriff	019-310-2-230	Special Dept.	\$ 200.00
To: Sheriff	019-310-2-236	Personnel Sel.	\$ 100.00
To: Sheriff	019-310-2-120	Maint. Equip.	\$ 300.00
From: Parks & Fac.	019-180-2-261	Utilities	\$ 600.00
To: Parks & Fac.	019-180-2-231	Pool Supplies	\$ 600.00
From: Parks & Fac.	019-180-2-261	Utilities	\$ 500.00
To: Parks & Fac.	019-180-2-131	Maint. Structures	\$ 500.00
From: Parks & Fac.	019-180-2-261	Utilities	\$ 500.00
To: Parks & Fac.	019-180-2-130	Maint. Structures	\$ 500.00
From: Data Processing	019-210-2-230	Programming	\$ 1,135.00
To: Data Processing	019-210-3-373	Fixed Asset/ Burster	\$ 835.00
To: Data Processing	019-210-3-374	Fixed Asset/ Decollator	\$ 300.00


PASSED AND ADOPTED by the Mariposa County Board of Supervisors this 17th day of June, 1986, by the following vote:

AYES: BARRICK, DALTON, ERICKSON, RADANOVICH, TABER

NOES: NONE

ABSENT: NONE

ABSTAINED: NONE




BEVERLY BARRICK, 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:



JEFFREY G. GREEN, County Counsel