

MARIPOSA COUNTY RESOLUTION NO. 84-186

RESCINDING MARIPOSA COUNTY RESOLUTION NO. 84-158

BUDGET ACTIONS

IT IS HEREBY RESOLVED by the Board of Supervisors of Mariposa County that Mariposa County Resolution No. 84-158 is rescinded; and it is further

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: Solid Waste Depr.	031-100-2-500	\$2,435.00
TO: General Contingency	019-000-4-600	\$2,435.00
FROM: General Contingency	019-000-4-600	\$2,435.00
TO: Solid Waste	019-480-2-060 Communications	\$ 170.00
TO: Solid Waste	019-480-2-120 Maint. Equip.	\$ 665.00
TO: Solid Waste	019-480-2-180 Prof. Services	\$1,450.00
TO: Solid Waste	019-480-2-260 Utilities	\$ 150.00

TRANSFERS

<u>Department</u>	<u>Item</u>	<u>Amount</u>
FROM: Probation Dept.	019-340-1-002 Sal./Dep. Prob. Officer	\$1,400.00
TO: Probation Dept.	019-340-2-060 Communications	\$1,100.00
TO: Probation Dept.	019-340-2-120 Maint./Equipment	\$ 150.00
TO: Probation Dept.	019-340-2-170 Office Expenses	\$ 150.00
FROM: Parks & Facilities	019-180-2-261	\$2,500.00
TO: Parks & Facilities	019-180-2-131	\$2,500.00
FROM: Parks & Facilities	019-180-2-261	\$ 400.00
TO: Parks & Facilities	019-180-2-131	\$ 400.00
FROM: Parks & Facilities	019-180-2-260	\$ 118.00
TO: Parks & Facilities	019-180-1-008	\$ 118.00
FROM: Parks & Facilities	019-180-2-260	\$ 116.00
TO: Parks & Facilities	019-180-1-007	\$ 116.00
FROM: Parks & Facilities	019-180-1-009	\$1,500.00
TO: Parks & Facilities	019-180-2-231	\$1,500.00
FROM: Airport	019-440-2-230 Fuel Purchases	\$ 535.00
TO: Airport	019-440-2-180 Prof. Services	\$ 535.00
FROM: Parking Dist.	032-100-2-100 Insurance	\$ 25.00
TO: Parking Dist.	032-100-2-180 Prof. Services	\$ 25.00
FROM: Mariposa Pines	033-100-2-260 Utilities	\$ 100.00
TO: Mariposa Pines	033-100-2-180 Prof. Services	\$ 100.00
FROM: Don Pedro Sewer	014-100-2-120 Maint. Equip.	\$ 345.00
TO: Don Pedro Sewer	014-100-2-180 Prof. Services	\$ 345.00
FROM: Don Pedro 1-M	013-100-2-100 Insurance	\$ 425.00
TO: Don Pedro 1-M	013-100-2-180 Prof. Services	\$ 425.00
FROM: Spec. Dist. Mgr.	019-240-2-250 Transportation	\$1,250.00
TO: Spec. Dist. Mgr.	019-240-2-060 Communications	\$ 555.00

TO:	Spec. Dist. Mgr.	019-240-2-120	Maint. Equip.	\$	525.00
TO:	Spec. Dist. Mgr.	019-240-2-170	Office Expense	\$	15.00
TO:	Spec. Dist. Mgr.	019-240-2-220	Small Tools	\$	155.00
FROM:	Coulterville Sewer	008-110-2-260	Utilities	\$	811.00
TO:	Coulterville Sewer	008-110-2-140	Laboratory Serv.	\$	300.00
TO:	Coulterville Sewer	008-110-2-180	Prof. Services	\$	511.00
FROM:	Coulterville Water	008-100-2-260	Utilities	\$	303.00
TO:	Coulterville Water	008-100-2-180	Prof. Services	\$	303.00
FROM:	Yos. West - Sewer	075-110-2-120	Maint. Equip.	\$	260.00
TO:	Yos. West - Sewer	075-110-2-180	Prof. Services	\$	260.00
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 26th day of June, 1984, by the following vote:

AYES: BARRICK, DALTON, ERICKSON, MOFFITT, TABER

NOES: NONE

ABSENT: NONE

ABSTAINED: NONE

Gertrude R. Taber

 GERTRUDE R. TABER, Chairman
 Mariposa County Board of Supervisors

ATTEST:
Gerald McCarthy

 GERALD MC CARTHY, County Clerk, and
 Ex Officio Clerk of the Board

APPROVED AS TO FORM AND
 LEGAL SUFFICIENCY:
Jeffrey G. Green

 JEFFREY G. GREEN
 County Counsel