

BOARD OF SUPERVISORS - COUNTY OF MARIPOSA

RESOLUTION NO. 69 - 60

BE IT RESOLVED: That pursuant to the provisions of Division 3, Chapter 1, Article 6 of the Government Code of the State of California, the following Cancellations, Transfers, and Appropriations within the Budget of the County of Mariposa are hereby adopted:

CANCELLATIONS

Department	Item	Amount

APPROPRIATIONS

Department	Item	Amount
Board of Supervisors	Air Conditioner	\$500
Fixed Assets	SEE ATTACHED for Supervisor's Car	

TRANSFERS

Department	From	To	Amount
SEE ATTACHED			

PASSED AND ADOPTED by the Board of Supervisors of the County of Mariposa, State of California, this 17 day of June 1969.

Ayes: Davis, Hurlbert, Long, Moffitt, Richardson.

Noes: None  
Not Voting: None  
Absent: None

Herbert K. Davis, Jr.  
Chairman of the Board of Supervisors

Attest: Prudence Wilson  
County Clerk and Ex-officio  
Clerk of the Board of Supervisors

Bus

BUDGET TRANSFERS - ROAD FUND

<u>FROM</u>	<u>TO</u>	<u>AMOUNT</u>
Wages - Extra Help	Salaries - Permanent	15,300.00
Salaries to W. C. F.	Salaries - Permanent	3,756.84
Special Departmental Expense	Salaries - Permanent	4,543.16
Professional & Specialized Services	Rents & Leases - Equipment	24,700.00
Structures & Improvements	Retirement Plan	7,570.00
Professional & Specialized Services	O.A.S.D.I.	2,300.00
Special Departmental Expense	O.A.S.D.I.	2,215.00
Transportation & Travel	Group Insurance	700.00
Maintenance - Structures	Group Insurance	10.00
Contingency Reserve	Insurance	2,158.83
Special Departmental Expense	Insurance	648.46
Structures & Improvements	Rights of Way	425.50
Special Departmental Expense	Rights Of Way	224.50
Maintenance - Structures	Household	10.00
Special Departmental Expense	Communications	130.00
Special Departmental Expense	Maintenance - Equipment	100.00
Special Departmental Expense	Utilities	30.00

APPROPRIATIONS - ROAD FUND

<u>FROM</u>	<u>TO</u>	<u>AMOUNT</u>
Unappropriated Increased Receipts	Salaries - Permanent	5,500.00
Unappropriated Increased Receipts	Retirement Plan	5,000.00



Recreation & Parks					
"	Soc. Sec. contri	46.42		Recreation - Trans.-Charter Bus	83.35
"	Retirement contri	36.93		"	
"	Salary-Extra Help	200.00		Utilities	
"	Miscellaneous	125.71	Appropriation	Contingency	
"	Maintenance-structures	400.00	"	"	
"	Transportation	150.00	"	"	
Airport	Utilities	100.00		Airport - Maint.-equipment	