

MARIPOSA COUNTY RESOLUTION NO. 88-252

BUDGET ACTIONS

BE IT RESOLVED by the Board of Supervisors of Mariposa County, a political subdivision of the State of California, that pursuant to the provisions of the Government Code of the State of California, Sections 29120 et seq., the following APPROPRIATIONS and TRANSFERS within the Budget of the County of Mariposa are hereby adopted:

| <u>APPROPRIATIONS (4/5ths Vote Required)</u> |             |                    |               |
|--|-------------|--------------------|---------------|
| <u>Department</u>                            | <u>Item</u> | <u>Account No.</u> | <u>Amount</u> |

See Attached

| <u>TRANSFERS (3/5ths Vote Required)</u> |             |                    |               |
|---|-------------|--------------------|---------------|
| <u>Department</u>                       | <u>Item</u> | <u>Account No.</u> | <u>Amount</u> |

See Attached

Submitted by Department Head: [Signature] Date: 5-19-88

Approved by Auditor: Edlyn D. Bellinger Date: 5-19-88

PASSED AND ADOPTED by the Mariposa County Board of Supervisors this 24th day of May, 1988, by the following vote:

- AYES: BAGGETT, DALTON, ERICKSON, RADANOVICH
- NOES: NONE
- ABSENT: TABER
- ABSTAINED: NONE

[Signature]  
ERIC J. ERICKSON, Chairman  
Mariposa County Board of Supervisors

ATTEST:  
[Signature]  
MARGIE WILLIAMS, Clerk of the Board

APPROVED AS TO FORM AND LEGAL SUFFICIENCY:

[Signature]  
JEFFREY G. GREEN, County Counsel

EXHIBIT A

RESOLUTION NO. 88-252

APPROPRIATIONS

| <u>DEPARTMENT</u>                                | <u>ITEM</u>              | <u>AMOUNT</u> |
|--|--------------------------|---------------|
| FROM: 019-000- <del>4-460</del> <sup>6-600</sup> | CONTINGENCY              | \$8,000       |
| TO: 019-350-2180                                 | PER & PROF SER.(MEDICAL) | \$8,000       |

TRANSFERS

| <u>DEPARTMENT</u>                              | <u>ITEM</u>                | <u>AMOUNT</u>                       |
|--|----------------------------|-------------------------------------|
| FROM: 019-310-1-012                            | EDUCATION PAY              | \$1,000                             |
| TO: 019-310-1-004                              | SALARY SGTS.               | \$1,000                             |
| FROM: 019-310-1-012                            | EDUCATION PAY              | \$1,000                             |
| TO: 019-350-4372                               | PAPER SHREDDER             | \$1,000                             |
| FROM: 019-310-007                              | SALARY DEPUTY              | \$1,000                             |
| FROM: 019-350-2- <del>065</del> <sup>050</sup> | JAIL CLOTHING              | \$2,300                             |
| TO: 019-310-2-050                              | UNIFORMS                   | <del>\$3,500</del> <sup>3,300</sup> |
| FROM: 019-310-2-181                            | REMOVAL                    | \$750                               |
| TO: 019-310-2-230                              | SPECIAL DEPARTMENTAL       | \$750                               |
| FROM: 019-310-2-051                            | UNIFORM RESERVES           | \$550                               |
| TO: 019-310-2-232                              | TRAINING IN SERVICE        | \$550                               |
| FROM: 019-350-4-376                            | REPEATER                   | \$1,200                             |
| TO: 019-350-2-090                              | HOUSEHOLD & JANITORIAL     | \$1,200                             |
| FROM: 019-350-4-376                            | REPEATER                   | \$400                               |
| TO: 019-350-3-400                              | SUPPORT & CARE (MEDICINES) | \$400                               |