

MARIPOSA COUNTY RESOLUTION No. 83-182

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

<u>Department</u>	<u>Item</u>	<u>Amount</u>
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APPROPRIATIONS

<u>Department</u>	<u>Item</u>	<u>Amount</u>
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TRANSFERS

<u>Department</u>	<u>Item</u>	<u>Amount</u>
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ITEMIZED TRANSFERS ATTACHED HERETO AND INCORPORATED AS EXHIBIT "A"

PASSED AND ADOPTED this 21st day of June, 19 83, by the Board of Supervisors of Mariposa County by the following vote:

- AYES: Taber, Dalton, Erickson, Barrick
- NOES: None
- ABSENT: Moffitt
- ABSTAINED: None

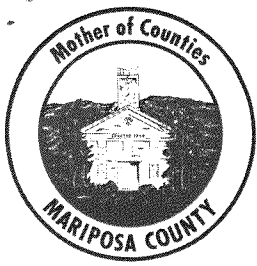
*Eric Erickson*  
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 Chairman of the Board of Supervisors

ATTEST:

*Ellen Bronson*  
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 ELLEN BRONSON, County Clerk and  
 Ex Officio Clerk of the Board

APPROVED AS TO FORM AND LEGAL SUFFICIENCY:

*Richard K. Denhalter*  
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 RICHARD K. DENHALTER  
 County Counsel



# County of Mariposa

4639 BEN HUR ROAD  
MARIPOSA, CALIFORNIA 95338

209 966-5356

ROAD DEPARTMENT

ENGINEER/SURVEYOR

**Wm. C. Lincoln**  
ROAD COMMISSIONER  
COUNTY ENGINEER/SURVEYOR

EXHIBIT "A"  
RESOLUTION NO. 83- 182

ROAD DEPARTMENT

Mariposa County Budget Transfers  
1982-83

BY OBJECT

FROM:

1-A Salaries-Perm.	6,000.00
1-B Salaries-Overtime	1,500.00
2-A Retirement-PERS	9,500.00
2-B Retirement-OASDI	600.00
3-D Group Dental	200.00
04 Salaries to IGS	15,000.00
17 Office Expense	1,000.00
20 Rents & Leases-Equip	25,000.00
33 Rights of Way	12,000.00
36 Strucs. & Improv.	1,000.00
Contingency Approp.	<u>50,000.00</u>

TOTAL 121,800.00

TO:

3-A Ins.-Health-Active	5,000.00
3-B Ins.-Health-Retired	4,300.00
3-C Ins.-Group Life	57.00
06 Communications	350.00
12 Maintenance-Equip.	110.00
13 Maintenance-Strucs.	550.00
18 Professional Srvcs.	33,771.18
23 Spec. Departmental	77,661.82

TOTAL 121,800.00

BY COST CENTER

FROM:

Advance Planning	65,000.00
Construction	70,140.33
Paving/Rights of Way	53,563.46
Contingency	50,000.00
Reimbursable	<u>5,000.00</u>

TOTAL 243,703.79

TO:

Acquisition-Plant	3,446.83
Admin./Undist. Eng.	23,000.00
Maintenance	217,256.96

TOTAL 243,703.79

Wm. C. Lincoln  
Road Commissioner