

BOARD OF SUPERVISORS - COUNTY OF MARIPOSA

RESOLUTION NO. 82-123

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

<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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GENERAL CONTINGENCY		\$4,000.00
TO: Elections	Spec. Departmental/82 Primary	4,000.00
GENERAL CONTINGENCY		3,000.00
TO: County Buildings	Maintenance Structures/130	3,000.00

TRANSFERS

<u>Department</u>	<u>Item</u>	<u>Amount</u>
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FROM: Assessor	Office Expense	400.00
TO: Assessor	Communications	400.00
FROM: County Counsel	Office Expense/170	500.00
TO: County Counsel	Books Account/231	500.00

See Exhibit "A" Attached for Special Districts transfer
Exhibit "B" Attached for other transfers

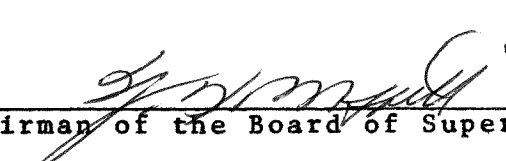
PASSED AND ADOPTED by the Board of Supervisors of the County of Mariposa, State of California, this 23rd day of June, 1982

AYES: Taber, Barrick, Erickson, Moffitt, ...


NOES: None

ABSENT: Dalton

NOT VOTING: None

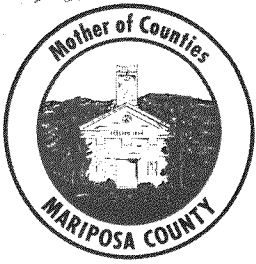

Chairman of the Board of Supervisors

ATTEST:


County Clerk and ex-officio
Clerk of the Board of Supervisors

APPROVED AS TO FORM:


RICHARD DENHALTER
County Counsel

County of Mariposa

4639 BENHUR ROAD
MARIPOSA, CALIFORNIA 95338

209 966-5358

SPECIAL DISTRICTS

Coulterville Service Area
Don Pedro Sewer Zone
Don Pedro Unit 1-M
Parking District
Mariposa Pines
Yosemite West
Airport

June 17, 1982

Roger P. McElligott

Special Districts Manager

TRANSFERSSOLID WASTE

019-390-1-004	to	019-390-1-006	1,304.16
019-390-2-180	"	019-390-2-120	1,500.00

SPECIAL DISTRICTS MANAGER

019-180-1-005	to	019-180-1-004	1,633.86
019-180-2-170	"	019-180-2-060	50.00
019-180-2-170	"	019-180-2-220	200.00
019-180-2-250	"	019-180-2-370	619.04

AIRPORT

019-350-2-250	to	019-350-2-260	150.00
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COULTERVILLE COUNTY SERVICE AREA #1WATER

008-100-2-100	to	008-100-2-260	109.93
008-100-2-250	"	008-100-2-260	258.22
008-100-2-250	"	008-100-2-120	91.86

SEWER

008-110-2-250	to	008-110-2-120	312.51
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PARKING DISTRICT

032-100-2-100	to	032-100-2-130	47.72
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TRANSFERS (continued)

DON PEDRO SEWER ZONE

014-100-2-250	to	014-100-2-260	519.36
Contingency Fund	"	014-100-2-260	527.37
Contingency Fund	"	014-100-2-370	180.11

YOSEMITE WEST MAINTENANCE DISTRICT

Sewer 075-110-2-100	to	Roads 075-100-2-100	58.10
Sewer 075-110-2-250	to	Sewer 075-120-2-120	255.68
Water 075-120-2-250	to	Sewer 075-120-2-120	289.70



Roger P. McElligott
Special Districts Manager

EXHIBIT "B"

FROM: District Attorney	Prof. & Spec. Services/180	\$202.87
TO: District Attorney	Jury & Witness Expense/110	202.87
FROM: District Attorney	Transportation & Travel/250	500.00
TO: District Attorney	Office Expense/170	500.00
FROM: Sheriff	Transportation & Travel/250	3,600.00
TO: Sheriff	Maintenance-Equipment/120	3,600.00
FROM: Sheriff	Salary of Overtime/008	503.00
TO: Sheriff	Salary of Extra Help/Bailiff	503.00
FROM: Treasurer/Tax Coll.	Extra Help/ 005	22.75
TO: Treasurer/Tax Coll.	Publications/ 190	22.75
FROM: Road Department	Salary/Extra Help /1-C	5,000.00
TO: Road Department	Salaries/Permanent O.T./1-B	5,000.00
FROM: Road Department	Ins.-Health Active/3-A	1,000.00
TO: Road Department	Salaries/Permanent O.T./1-B	1,000.00
FROM: Road Department	Ins.-Health-Retired/3-B	1,000.00
TO: Road Department	Salaries-Permanent-O.T./1-B	1,000.00
FROM: Road Department	Salaries to I.G.S./4	2,000.00
TO: Road Department	Salaries-Permanent-O.T./1-B	2,000.00
FROM: Road Department	Prof. & Sp. Services/18	86,000.00
TO: Road Department	Rents of Equipments /20	86,000.00
FROM: Road Department	Prof. & Sp. Services/18	2,000.00
TO: Road Department	Small Tools/22	2,000.00
FROM: Ag Commissioner	Trans & Travel/25	550.00
TO: Ag Commissioner	Fixed Assets/37	550.00
FROM: Ag Commissioner	Trans & Travel/25	150.00
TO: Ag Commissioner	Office Supplies/17	150.00