RECOMMENDED ACTION AND JUSTIFICATION:

Authorize Chairman to sign personal service agreement with Gary Hampy. Gary will be teaching the first responder recertification course for volunteer firefighters. At this time, Gary is the only qualified instructor in this area. Volunteers need to have the recertification course every two years in order to respond to medical aid incidents. Authorize transfer of funds from training officer-salaries to training contracts in service and supplies to pay for this course.

BACKGROUND AND HISTORY OF BOARD ACTIONS:

No action has been taken on this item.

LIST ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION:
If course is not put on, volunteers could not continue to provide the service they are currently providing in the community.

COSTS: ( ) Not Applicable
A. Budgeted current FY $ 0
B. Total anticipated costs $ 344
C. Required add'l funding $ 344
D. Source: Training Officer Salary

SPECIAL INSTRUCTIONS:
List the attachments and number the pages consecutively:
Personal Service Agreement

SOURCE: ( ) 4/5ths Vote Required
A. Internal transfers $ 344
B. Unanticipated revenues $ 
C. Reserve for Contingency $ 
D. Description: 
Balance in Reserve for Contingency if approved: $ 

CLERK'S USE ONLY:
Res. No.: 92-160
Ord. No.: 
Vote - Ayes: 5 Noes: 
Absent: Abstained: 
Approved ( ) Denied 
( ) Minutes Order Attached

The foregoing instrument is a correct copy of the original on file in this office.

Date: 
ATTEST: MARGIE WILLIAMS
County of Mariposa, State of CA
By: Deputy

ADMINISTRATIVE OFFICER'S RECOMMENDATION:
This item on agenda as: Recommended
For Policy Determination
Submitted With Comment
Returned for Further Action

Comment: 

A.O. Initials: 

Action Form Revised 12/89
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/or TRANSFERS within the Budget of the County of Mariposa are hereby adopted:

### APPROPRIATIONS (4/5ths Vote Required)

<table>
<thead>
<tr>
<th>Department</th>
<th>Item</th>
<th>Account No.</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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### TRANSFERS (3/5ths Vote Required)

<table>
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<th>Department</th>
<th>Item</th>
<th>Account No.</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Fire Protection</td>
<td>Training Officer</td>
<td>001-360-1-006</td>
<td>$344</td>
</tr>
<tr>
<td>Fire Protection</td>
<td>PS/Training Office</td>
<td>001-360-2-181</td>
<td>344</td>
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