

DEPARTMENT: Public Health
BY: Charles B. Mosher, MD, Health Officer
PHONE: 966-3689
RECOMMENDED ACTION AND JUSTIFICATION: (Policy Item: Yes ___ No x)

Recommend Board direct staff to require that Riggs Ambulance Service recalculate their expenditures in the three audit-identified categories for Fiscal Years 1990-1991 and 1989-1990 and present any information on possible over payment or under payment to Auditor and County Counsel for recommended action. Recommend Board direct staff to accept Riggs' offer to not pay the final \$12,000 for Fiscal Year 1991-1992 rather than requiring them to recalculate for that fiscal year.

BACKGROUND AND HISTORY OF BOARD ACTIONS:

The Health Officer requested authority from the Board to perform an audit in May, 1991. This audit was ordered in November, 1991 but the draft copy, which reported a very great over payment by the County, was erroneous (see letter to CAO dated September 16, 1992, attached). Riggs' response to this audit, dated November 3, 1992, and staff analysis and recommendation per memo of November 10, 1992, are also attached for Board's information.

LIST ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION:

COSTS: (X) Not Applicable A. Budgeted current FY \$ _____ B. Total anticipated costs \$ _____ C. Required additional funding \$ _____ D. Internal transfers \$ _____ SOURCE: () 4/5ths Vote Required A. Unanticipated revenues \$ _____ B. Reserve for contingencies \$ _____ C. Source description: _____ Balance in Reserve for Contingencies, if approved: \$ _____	SPECIAL INSTRUCTIONS: List the attachments and number the pages consecutively: _____ _____ _____ _____
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CLERK'S USE ONLY:
Res. No.: 92-639 Ord. No. _____
Vote - Ayes: _____ Noes: _____
Absent: _____ Abstained: _____
Approved () Denied ()
Minute Order Attached () No Action Necessary

The foregoing instrument is a correct copy of the original on file in this office.
Date: _____
ATTEST: MARGIE WILLIAMS, Clerk of the Board
County of Mariposa, State of California
By: _____
Deputy

ADMINISTRATIVE OFFICER'S RECOMMENDATION:
This item on agenda as:
 Recommended
 Not Recommended
 For Policy Determination
 Submitted with Comment
 Returned for Further Action
Comment: _____
A.O. Initials: _____

MARIPOSA COUNTY BOARD OF SUPERVISORS

MINUTE ORDER

TO: DR. MOSHER, COUNTY HEALTH OFFICER
FROM: MARGIE WILLIAMS, CLERK OF THE BOARD *MW*
RE: AUDIT FINDINGS - RIGGS AMBULANCE SERVICE

THE BOARD OF SUPERVISORS OF MARIPOSA COUNTY, CALIFORNIA

ADOPTED THIS Order on December 1, 1992

ACTION AND VOTE:

9:07 a.m. Dr. Charles Mosher, County Health Officer;

B) Discussion of Findings of Audit of Riggs Ambulance Service for FY 1990-91; and Request for Direction to Staff Regarding Past and Future Expenditure Calculations

BOARD ACTION: Greg Bonifey/Riggs Ambulance, and Ed Guzman/Health Department, provided input. Res. 92-639 adopted directing Auditor to not disburse remaining amount of \$12,000 for FY 1991-92, based upon agreement with Riggs Ambulance Service/Ayes: (M)Baggett, (S)Radanovich, Erickson, Taber; Excused: Punte. Direction was given to staff to require Riggs to recalculate issues raised in the audit report for FY 1989-90 and 1990-91/Ayes: (M)Radanovich, (S)Baggett, Erickson, Taber; Excused: Punte.

cc: Evelyn Billings, Auditor
Jeff Green, County Counsel
File