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 transfer $ 

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:

CLERK'S USE ONLY:
Res. No.: 92-639 Ord. No.
Vote - Ayes: ____________ 
[ ] Approved 
[ ] Absent: 
[ ] 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:

Action Form Revised 3/92
MARIPosa COUNTY BOARD OF SUPERVISORS

MINUTE ORDER

TO: DR. MOSHER, COUNTY HEALTH OFFICER
FROM: MARGIE WILLIAMS, CLERK OF THE BOARD
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