RECOMMENDED ACTION AND JUSTIFICATION:
Recommend resolution authorizing Health Officer to apply for an Enforcement Assistance Grant; appropriation of $15,778 from this grant into the Health Department budget. The State will make available to Local Enforcement Agencies this year and, they say, each year thereafter, funds to augment landfill inspection. We have done these inspections using State Sanitarians. It is justified to use these funds to offset the costs of our County Sanitarian as long as he does some landfill inspection work.

BACKGROUND AND HISTORY OF BOARD ACTIONS:
N/A

LIST ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION:
1. Loss of $15,778 in grant funds.
2. Board could direct Health Officer to turn over L.E.A. function to the State.

COSTS:  ( ) Not Applicable
A. Budgeted current FY $ 0
B. Total anticipated costs $15,778
C. Required Add'l funding $15,778
D. Source: State Grant

SPECIAL INSTRUCTIONS:
List the attachments and number the pages consecutively:

SOURCE:  (x) 4/5ths Vote Required
A. Internal transfers $  
B. Unanticipated revenues $ 15,778
C. Reserve for contingency $  
D. Description: State Grant
Balance in Reserve for Contingencies, if approved: $ 

CLERK'S USE ONLY:
Res. No.: 91-33
Ord. No.: 
Vote - Ayes: 5 Noes: 
Absent: ______ Abstained: ______
Approved ( ) Denied ( ) Minute Order Attached

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

ATTEST: MARGIE WILLIAMS
Clerk of the Board of Supervisors
County of Mariposa, State of CA
By: Deputy

ADMINISTRATIVE OFFICER'S RECOMMENDATION:
This item on agenda as:

K Recommended
N Not Recommended
F For Policy Determination
S Submitted with Comment
R 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 the Board of Supervisors hereby approved the following document, and Chairman, George Radanovich, is hereby authorized to sign same:

WHEREAS, funds have been established by Public Resources Code Section 46504, and are available from the Solid Waste Disposal Site Cleanup and Maintenance Account in the General Fund through the California Integrated Waste Management Board for grants to Local Enforcement Agencies to support solid waste landfill permit and inspection programs;

NOW, THEREFORE, be it resolved that the Mariposa County Board of Supervisors authorizes the submission of an application to the California Integrated Waste Management Board for an Enforcement Assistance Grant. The Health Officer of Mariposa County is hereby authorized and empowered to execute in the name of Mariposa County all necessary applications, contracts, agreements and amendments for the purposes of securing grant funds and to implement and carry out the purposes specified in the application.

PASSED AND ADOPTED by the Mariposa County Board of Supervisors this 22nd day of January , 1991, by the following vote:

AYES: BAGGETT, PUNTE, ERICKSON, RADANOVICH, TABER
NOES: NONE
ABSENT: NONE
ABSTAINED: NONE

GEORGE RADANOVICH, Chairman
Mariposa county Board of Supervisors

ATTEST:

MARGIE WILLIAMS, Clerk of the Board

APPROVED AS TO FORM AND LEGAL SUFFICIENCY:

JEFFREY G. GREEN, County Counsel
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>From:</td>
<td>Enforcement Assistance Grant</td>
<td>001-800-5-354</td>
<td>$15,778</td>
</tr>
<tr>
<td>To:</td>
<td>General Contingency</td>
<td>001-103-6-000</td>
<td>$15,778</td>
</tr>
<tr>
<td>From:</td>
<td>General Contingency</td>
<td>001-103-6-000</td>
<td>$15,778</td>
</tr>
<tr>
<td>To:</td>
<td>Public Health Extra Help</td>
<td>001-450-1-003</td>
<td>3,327</td>
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<td>To:</td>
<td>Public Health Travel</td>
<td>001-450-2-250</td>
<td>5,374</td>
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<tr>
<td>To:</td>
<td>Public Health Office Expenses</td>
<td>001-450-2-170</td>
<td>1,577</td>
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<tr>
<td>To:</td>
<td>Public Health Medical Equipment</td>
<td>001-450-4-393</td>
<td>1,000</td>
</tr>
<tr>
<td>To:</td>
<td>Public Health Maintenance of Structures</td>
<td>001-450-2-130</td>
<td>4,500</td>
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### TRANSFERS (3/5ths Vote Required)

<table>
<thead>
<tr>
<th>Department</th>
<th>Item</th>
<th>Account No.</th>
<th>Amount</th>
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