DEPARTMENT: Public Health
BY: C. B. Mosher, MD, Health Officer
PHONE: 966-3689

RECOMMENDED ACTION AND JUSTIFICATION: (Policy Item: Yes No X)
Recommend resolution authorizing transfer of funds from RHS/Unallocated/FY89-90 to Health Department Ambulance line item. This money is from Prop 99 funds and is available to the County for ambulance service.

BACKGROUND AND HISTORY OF BOARD ACTIONS:
The Board previously directed the Health Officer to budget this "Unallocated" RHS money for ambulance.

LIST ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION:
Return this money to the State; cover the loss via General Fund.

COSTS: ( ) Not Applicable
A. Budgeted current FY $4,901.00
B. Total anticipated costs $4,901.00
C. Required Add'l funding $
D. Source:

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

SOURCE: (X) 4/5ths Vote Required
A. Internal transfers $4,901.00
B. Unanticipated revenues $
C. Reserve for contingency $
D. Description:
Balance in Reserve for Contingencies, if approved: $

CLERK'S USE ONLY:
Res. No.: 91-126
Ord. No.: 
Vote - Ayes: 5 Noes: 
Absent: 0 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:
Recommended
Not Recommended
For Policy Determination
Submitted with Comment
Returned for Further Action

Comment:

A.O. Initials: AOW

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>From:</th>
<th>Item</th>
<th>Account No.</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other Revenue</td>
<td>001-800-8-301</td>
<td>$4,901.00</td>
<td></td>
</tr>
<tr>
<td>General Contingency</td>
<td>001-103-6-000</td>
<td>$4,901.00</td>
<td></td>
</tr>
</tbody>
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<td>General Contingency</td>
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<td>$4,901.00</td>
<td></td>
</tr>
<tr>
<td>To: Public Health</td>
<td>Ambulance Service</td>
<td>001-450-2-238</td>
<td>$4,901.00</td>
</tr>
</tbody>
</table>

**TRANSFERS (3/5ths Vote Required)**

<table>
<thead>
<tr>
<th>From:</th>
<th>Item</th>
<th>Account No.</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Health Department</td>
<td>RHS/Unallocated/89-90</td>
<td>178-100-2-502</td>
<td>$4,901.00</td>
</tr>
<tr>
<td>To: Other Revenue</td>
<td>001-800-8-301</td>
<td>$4,901.00</td>
<td></td>
</tr>
</tbody>
</table>