

DEPARTMENT:

BY:

PHONE:

Public Health

Charles B. Mosher, MD, Health Officer

966-3689

RECOMMENDED ACTION AND JUSTIFICATION:

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. This will deplete the FY89-90 account funds.

BACKGROUND AND HISTORY OF BOARD ACTIONS:

The Board has previously transferred such funds from the Prop 99 FY90-91 RHS Account.

LIST ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION:

Return balance of FY89-90 account to State.

COSTS: () Not Applicable

- A. Budgeted current FY \$ 247.03
- B. Total anticipated costs \$ 247.03
- 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 \$ 247.03
- B. Unanticipated revenues \$
- C. Reserve for contingency \$
- D. Description:

Balance in Reserve for Contingencies, if approved: \$

CLERK'S USE ONLY:

Res. No.: 91-606

Ord. No.:

Vote - Ayes: 4 Noes:

Absent: *Ruggoff* Abstained:

Approved: *WJ* () Denied

() Minute Order Attached

ADMINISTRATIVE OFFICER'S RECOMMENDATION:

This item on agenda as:

- Recommended
- Not Recommended
- For Policy Determination
- Submitted with Comment
- Returned for Further Action

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

Comment:

A.O. Initials: *[Signature]*

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:

<u>Department</u>	<u>APPROPRIATIONS (4/5ths Vote Required)</u> <u>Item</u>	<u>Account No.</u>	<u>Amount</u>
From:	Other Revenue	001-800-8-301	\$247.03
To:	General Contingency	001-103-6-000	\$247.03
From:	General Contingency	001-103-6-000	\$247.03
To: Public Health	Ambulance Service	001-450-2-238	\$247.03

<u>Department</u>	<u>TRANSFERS (3/5ths Vote Required)</u> <u>Item</u>	<u>Account No.</u>	<u>Amount</u>
From: Health Dept.	RHS/Unallocated/89-90	178-100-2-502	\$247.03
To:	Other Revenue	001-800-8-301	\$247.03