RECOMMENDED ACTION AND JUSTIFICATION:

Approve resolution authorizing appropriation of $6,676 for ambulance housing and utilities at Mariposa and Coulterville.

This period would be July 1, 1989 – June 30, 1990. It is recommended that these funds be put in the Fire Protection Budget in the contract line item with CDF.

BACKGROUND AND HISTORY OF BOARD ACTIONS:

In 1989, it was agreed to house the ambulance at CDF facilities for $200/month and $50/month for utilities. One ambulance is housed at Coulterville CDF and the other is at Mariposa CDF. During budget hearings of 1989/90, it was agreed to do the same and at the same price.

LIST ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION:
Not applicable.

COSTS: ( ) Not Applicable
A. Budgeted current FY $0
B. Total anticipated costs $6,676
C. Required Add'l funding $6,676
D. Source: Public Health/Ambulance

SOURCE: (X) 4/5ths Vote Required
A. Internal transfers $
B. Unanticipated revenues $6,676
C. Reserve for contingency $
D. Description: Public Health/Ambulance
Balance in Reserve for Contingencies, if approved: $

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

CLERK'S USE ONLY:
Res. No.: 90-122
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: 

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

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

| From: Public Health Ambulance | 019-450-2-238 | $6,676 |
| To: Fire Department PS/Contract CDF | 019-360-2-180 | $6,676 |