RECOMMENDED ACTION AND JUSTIFICATION:
Recommend resolution authorizing Chairman to sign Standard Agreement with the State for Tobacco Cessation Program funding; appropriation of funds for program expenses to Line Item 178-100-2-230.

BACKGROUND AND HISTORY OF BOARD ACTIONS:
Resolution 90-047 authorized appropriation of funds for program personnel, pending execution of this agreement and receipt of funds.

LIST ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION:
1. Fund program from County General Fund.

COSTS: ( ) Not Applicable
A. Budgeted current FY $20,295
B. Total anticipated costs $34,045
C. Required Add'l funding $13,750
D. Source: This agreement/contract

SOURCE: (x) 4/5ths Vote Required
A. Internal transfers $
B. Unanticipated revenues $13,750
C. Reserve for contingency $
D. Description:
Balance in Reserve for Contingencies, if approved: $

CLERK'S USE ONLY:
Res. No.: 90-229
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

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>From:</td>
<td>Prop 99 Tobacco</td>
<td>178-800-5-100</td>
<td>$13,750</td>
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<tr>
<td>To:</td>
<td>General Contingency</td>
<td>019-103-6-000</td>
<td>$13,750</td>
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<tr>
<td>From:</td>
<td>General Contingency</td>
<td>019-103-6-000</td>
<td>$13,750</td>
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<tr>
<td>To:</td>
<td>Health Department</td>
<td>Sp/Dp Tobacco Cessation 178-100-2-230</td>
<td>$13,750</td>
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**TRANSFERS (3/5ths Vote Required)**

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<th>Item</th>
<th>Account No.</th>
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