RECOMMENDED ACTION AND JUSTIFICATION:
Recommend adopting resolution authorizing the appropriation of $6,860 from unanticipated revenue (RHS Unallocated Funds) into Ambulance Service line item.

BACKGROUND AND HISTORY OF BOARD ACTIONS:
The Board determined to spend this money from RHS Unallocated Funds for Ambulance Service, but the appropriation has not yet taken place.

LIST ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION:
Shortfall in Ambulance Service line item this fiscal year will require identifying alternative source of revenue.

COSTS: ( ) Not Applicable
A. Budgeted current FY $ 108,000
B. Total anticipated costs $ 127,441
C. Required Add'l funding $ 19,441

SOURCE: ( ) 4/5ths Vote Required
A. Internal transfers $ 6,860
B. Unanticipated revenues $ 6,860
C. Reserve for contingency $ 0
D. Description: Balance in Reserve for Contingencies, if approved: $____________

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

CLERK'S USE ONLY:
Res. No.: 90-279
Ord. No.:____________
Vote - Ayes: __ 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:

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

Comment:________________________

A.O. Initials: ____________________
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: General</td>
<td>General Contingency</td>
<td>019-800-8-301</td>
<td>$6,860</td>
</tr>
<tr>
<td>To:</td>
<td>General Contingency</td>
<td>019-103-6-000</td>
<td>$6,860</td>
</tr>
<tr>
<td>From: Health Department</td>
<td>Ambulance Service</td>
<td>019-450-2-238</td>
<td>$6,860</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Department</th>
<th>Item</th>
<th>Account No.</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>From: RHS Unallocated Funds</td>
<td>General Fund</td>
<td>178-800-5-103</td>
<td>$6,860</td>
</tr>
<tr>
<td>To:</td>
<td>General Fund</td>
<td>019-800-8-301</td>
<td>$6,860</td>
</tr>
</tbody>
</table>