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

RECOMMENDED ACTION AND JUSTIFICATION:
Resolution authorizing the appropriation of $7,861.70 from unanticipated revenue (Tuolumne County reimbursement for Ambulance Service) into Ambulance Service line item.

BACKGROUND AND HISTORY OF BOARD ACTIONS:
The Board determined to spend this money from Tuolumne County 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.

<table>
<thead>
<tr>
<th>COSTS:</th>
<th>SPECIAL INSTRUCTIONS:</th>
</tr>
</thead>
<tbody>
<tr>
<td>( ) Not Applicable</td>
<td>List the attachments and number the pages consecutively:</td>
</tr>
<tr>
<td>A. Budgeted current FY $108,000</td>
<td></td>
</tr>
<tr>
<td>B. Total anticipated costs $127,441</td>
<td></td>
</tr>
<tr>
<td>C. Required Add'l funding $19,441</td>
<td></td>
</tr>
<tr>
<td>D. Source: Tuolumne Co; Prop 99; Special District Augmentation</td>
<td></td>
</tr>
</tbody>
</table>

SOURCE: (X) 4/5ths Vote Required
A. Internal transfers $7,861.70
B. Unanticipated revenues $7,861.70
C. Reserve for contingency $0
D. Description: Balance in Reserve for Contingencies, if approved: $

CLERK'S USE ONLY:
Res. No.: 90-279
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
By: 

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>Fm:</td>
<td>Unanticipated Revenue</td>
<td>019-800-8-317</td>
<td>$7,861.70</td>
</tr>
<tr>
<td>To:</td>
<td>General Contingency</td>
<td>019-103-6-000</td>
<td>$7,861.70</td>
</tr>
<tr>
<td>Fm:</td>
<td>General Contingency</td>
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<td>$7,861.70</td>
</tr>
<tr>
<td>To:</td>
<td>Health Department</td>
<td></td>
<td></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>
</table>