MARIPOSA COUNTY
BOARD OF SUPERVISORS
DEPARTMENT: Public Health Department
BY: Charles B. Mosher, MD, Health Officer
PHONE: 966-3689
AGENDA ACTION FORM
DATE: 10/3/90
AGENDA ITEM NO.: 4-B

RECOMMENDED ACTION AND JUSTIFICATION:
Recommend resolution authorizing appropriation of $2195.43 to pay for software program required by State Department of Health Services.

BACKGROUND AND HISTORY OF BOARD ACTIONS:
In Fiscal Year 1989-1990, the State required the Health Department to purchase the Envision Software Program. The program was paid partially last year and the final payment is to be paid now. We have received the money from the State, receipt #009351 dated September 21, 1990.

LIST ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION:
1. Debt not paid to Decade Software.
2. Give other direction.

COSTS: ( ) Not Applicable
A. Budgeted current FY $ 0
B. Total anticipated costs $2,195.43
C. Required Add'l funding $2,195.43
D. Source: State Funds

SOURCE: (X) 4/5ths Vote Required
A. Internal transfers $ 0
B. Unanticipated revenues $2,195.43
C. Reserve for contingency $ 0
D. Description: Balance in Reserve for Contingencies, if approved: $ 0

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

CLERK'S USE ONLY:
Res. No.: 90-525
Ord. No.: 
Vote - Ayes: 5 Noes: 0
Absent: 0 Abstained: 0
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>Health Dept.</td>
<td>Public Health Contract</td>
<td>001-800-5-314</td>
<td>2,195.43</td>
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<tr>
<td></td>
<td>General Contingency</td>
<td>001-103-6-000</td>
<td>2,195.43</td>
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<td>001-103-6-000</td>
<td>2,195.43</td>
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<tr>
<td></td>
<td>Nursing Software</td>
<td>001-450-4-390</td>
<td>2,195.43</td>
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</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Department</th>
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