

DEPARTMENT:

Health Department

BY:

C. B. Mosher, MD, Health Officer

PHONE:

966-3689

RECOMMENDED ACTION AND JUSTIFICATION:

Recommend authorization. The County of Mariposa is delinquent in its payments to CDF by 18 months at this time. Health Officer wishes to complete this transaction on behalf of County.

BACKGROUND AND HISTORY OF BOARD ACTIONS:

Resolution 88-212 authorized application for lease of space for radio equipment. A check was issued in response to a memo from Bonnie Tifft (copy enclosed). The issue was referred to Health Officer in early 1989 to resolve. Auditor's Office advised check was valid. But check subsequently would not clear and was returned to County. Auditor now advised that Board must approve issuing a new check. Funds in Ambulance Line

LIST ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION: Item are adequate.

1. Do not approve.
2. Provide other direction.

COSTS: () Not Applicable

A. Budgeted current FY \$ 150.00

B. Total anticipated costs \$ 150.00

C. Required Add'l funding \$ 0

D. Source: _____

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

SOURCE: () 4/5ths Vote Required

A. Internal transfers \$ _____

B. Unanticipated revenues \$ _____

C. Reserve for contingency \$ _____

D. Description: _____

Balance in Reserve for Contingencies, if approved: \$ _____

CLERK'S USE ONLY:

Res. No.: 90-119

Ord. No.: _____

Vote - Ayes: 5 Noes: _____

Absent: _____ Abstained: _____

knw Approved () Denied

() Minute Order Attached

ADMINISTRATIVE OFFICER'S RECOMMENDATION:

This item on agenda as:

Recommended

Not Recommended

For Policy Determination

Submitted with Comment

Returned for Further Action

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

Comment: _____

A.O. Initials: [Signature]



MARIPOSA COUNTY

P. O. Box 784
Mariposa, California 95338

May 13, 1988

TO: Auditor

FROM: Bonnie Tiff

SUBJECT: Fee for Changing Ownership and Renewing
Lease for Vault Space for Emergency
Radio Equipment at Penon-Blanco Lookout

Per the attached material, the warrant for \$150 to initiate the ownership change and renewal of lease should be made payable to:

Department of Forestry
and Fire Protection
1234 East Shaw Avenue
Fresno, CA 93710-7899

This lease is due to expire as of May 17, 1988 and although I have notified the Department of Forestry that we will be a little late in submitting the documentation, we would like to be able to mail this with the warrant next week.

Thank you for your cooperation in this matter.

bt
attachment

