

## Richland County Finance and Personnel Committee

### Agenda Item Cover

**Agenda Item Name:** Ambulance Account – transfer of funds

<b>Department</b>	Ambulance	<b>Presented By:</b>	Darin Gudgeon
<b>Date of Meeting:</b>	6 July 2021	<b>Action Needed:</b>	Vote
<b>Disclosure:</b>	Open Session	<b>Authority:</b>	Committee Structure (K)
<b>Date submitted:</b>	30 June 2021	<b>Referred by:</b>	Joint Ambulance Committee

**Recommendation and/or action language:**

Motion to approve a resolution for the County Board to transfer \$20,000 out of the ambulances operating budget and into the new ambulance outlay account.

**Background:** *(preferred one page or less with focus on options and decision points)*

The Joint Ambulance Committee (JAC) approved a motion to transfer \$20,000 out of Fund 51, the non-lapsing ambulance operations account, and put into Fund 16 which is the new ambulance outlay account. This transfer is an annual practice of the committee in transferring from operations to ambulance outlay with intentions to build up funds for future ambulance purchase. Both funds are non-lapsing and in the control of the department/committee.

The Committee's authority for this transaction is defined in the committee structure document:

K. Make fund transfers between budget lines within the budgets of individual departments or committees in the annual County budget.

**Attachments and References:**

--	--

**Financial Review:**

(please check one)

X	In adopted budget	Fund Number	51 to 16
	Apportionment needed	Requested Fund Number	
	Other funding Source		
	No financial impact		

*(summary of current and future impacts)*

**Approval:**

Darin Gudgeon

Department Head

**Review:**

\_\_\_\_\_

Administrator, or Elected Office (if applicable)