

DEPARTMENT: SHERIFF'S

BY: CMDR. SINCLAIR PHONE: 966-3614

**RECOMMENDED ACTION AND JUSTIFICATION:**

APPROVE THE APPROPRIATION AND SUBSEQUENT TRANSFER OF UNANTICIPATED REVENUE TO ENABLE THE IMPLEMENTATION OF THE PREVIOUSLY APPROVED OCJP DRUG ENFORCEMENT GRANT. (REFER ATTACHED APPROVED AWARD SHEET AND LETTER)

**BACKGROUND AND HISTORY OF BOARD ACTIONS:**

THE BOARD HAS PREVIOUSLY APPROVED THIS GRANT APPLICATION

**LIST ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION:**

DO NOT PARTICIPATE IN GRANT. COUNTY WILL NOT TAKE ADVANTAGE OF \$77,099 IN FEDERAL FUNDS.

**COSTS:** ( ) Not Applicable  
A. Budgeted current FY \$ \_\_\_\_\_  
B. Total anticipated costs \$84,099.00  
C. Requires add'l funding \$ \_\_\_\_\_  
D. Source: UNANTICIPATED REVENUE \_\_\_\_\_

**SPECIAL INSTRUCTIONS:**  
List the attachments and number the pages consecutively:  
\_\_\_\_\_  
\_\_\_\_\_

**SOURCE:** ( ) 4/5ths Vote Required  
A. Internal transfers \$ \_\_\_\_\_  
B. Unanticipated revenues \$84,099.00  
C. Reserve for Contingency \$ \_\_\_\_\_  
D. Description: \_\_\_\_\_  
Balance in Reserve for Contingency if approved: \$ \_\_\_\_\_

**CLERK'S USE ONLY:**

Res. No.: 90-436  
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

County of Mariposa, State of Ca.

By: \_\_\_\_\_

Deputy

**ADMINISTRATIVE OFFICER'S**

**RECOMMENDATION:**  
This item on the 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:

<u>Department</u>	<u>APPROPRIATIONS</u>	(4/5ths Vote Required)	
	<u>Item</u>	<u>Account No.</u>	<u>Amount</u>
FROM: OCJP GRANT		001-800-6-312	\$77,099.00
TO: GEN CONTINGENCY		001-103-6-000	\$77,099.00
FROM: RESIDUAL EQUITY		001-800-8-301	\$ 7,000.00
TO: GEN CONTINGENCY		001-800-9-000	\$ 7,000.00

<u>Department</u>	<u>TRANSFERS</u>	(3/5ths Vote Required)	
	<u>Item</u>	<u>Account No.</u>	<u>Amount</u>
FROM: ASSET FORFEITURE		174-800-9-152	\$ 7,000.00
TO: RESIDUAL EQUITY		001-800-8-301	\$ 7,000.00
FROM: GEN CONTINGENCY		001-103-6-000	\$ 22,074.00
TO: DEPUTY SALARY		001-310-1-007	\$ 22,074.00
TO: SHERIFF BENEFITS		001-310-1-150	\$ 11,026.00
TO: DA EXTRA HELP		001-600-1-007	\$ 10,405.00
TO: DA BENEFITS		001-300-1-500	\$ 5,220.00
TO: PROBATION SALARY		001-340-1-002	\$ 23,947.00
TO: PROBATION BENEFITS		001-340-1-150	\$ 2,524.00
TO: SHERIFF TRAINING		001-310-2-232	\$ 4,403.00
TO: OFFICE\OCJP GRANT		001-310-2-171	\$ 4,500.00