

DEPARTMENT: DISTRICT ATTORNEY

BY: CHRIS JOHNSON

PHONE: 966-3626

RECOMMENDED ACTION AND JUSTIFICATION: (Policy Item: Yes ___ No X)

Resolution transferring funding from deputy district attorney (Anti-Drug Abuse Enforcement Grant) salary line item (\$727) to the transportation line item (\$632) and the private vehicle line item (\$95), with respect to an asset forfeiture seminar.

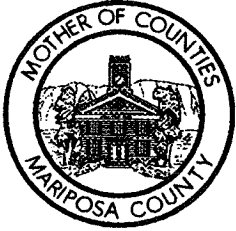
A modification request concerning this travel expenditure is currently pending final approval from the Office of Criminal Justice Planning. Therefore, should the grant modification be denied, it is respectfully requested that this Board action include authorization for an alternative funding source utilizing S.L.E.S.F./C.O.P.S. funds available within the office expense line item (\$727). Upon submission of a budget action form to the Auditors Office, S.L.E.S.F./C.O.P.S. funding would be transferred from the office expense line item (\$727) to the transportation (\$632) and private vehicle (\$95) line items.

BACKGROUND AND HISTORY OF BOARD ACTIONS:

Funding is available through both the O.C.J.P. Anti-Drug Abuse Enforcement Program Grant and S.L.E.S.F./C.O.P.S. Program.

LIST ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION:

<p>COSTS: () Not Applicable</p> <p>A. Budgeted Current FY \$</p> <p>B. Total Anticipated Costs \$</p> <p>C. Required Additional Funding \$</p> <p>D. Internal Transfers \$</p> <p>SOURCE: () 4/5ths Vote Required \$</p> <p>A. Unanticipated Revenues \$</p> <p>B. Reserve for Contingencies \$</p> <p>C. Source Description: _____</p> <p>Balance in Reserve for Contingencies ,if approved: _____</p>	<p>SPECIAL INSTRUCTIONS: List the attachments and number the pages consecutively:</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p>
<p>CLERKS USE ONLY:</p> <p>Res. No. <u>99-149</u> Ord. No. _____</p> <p>Vote - Ayes: <u>4</u> Noes: _____</p> <p>Absent: <u>Reilly</u> Abstained: _____</p> <p>Approved _____ () Denied _____</p> <p>Minute Order Attached _____ () No Action Necessary _____</p> <p>The foregoing instrument is a correct copy of the original on file in this office</p> <p>Date: _____</p> <p>ATTEST:</p> <p>_____</p> <p>MARGIE WILLIAMS, Clerk of the Board County of Mariposa, State of California</p> <p>BY: _____</p> <p>Deputy</p>	<p>ADMINISTRATIVE OFFICER'S RECOMMENDATION: This item on agenda as:</p> <p>_____ Recommended</p> <p>_____ Not Recommended</p> <p>_____ For Policy Determination</p> <p>_____ Submitted with Comment</p> <p>_____ Returned for Further Action</p> <p>Comment: _____</p> <p>_____</p> <p>CAO's Initials: _____</p>



COUNTY of MARIPOSA

P.O. Box 784, Mariposa, CA 95338 (209) 966-3222

PATTI A. REILLY, CHAIR
BOB PICKARD, VICE-CHAIRMAN
DOUG BALMAIN
ROBERT C. STEWART
GARRY R. PARKER

DISTRICT I
DISTRICT V
DISTRICT II
DISTRICT III
DISTRICT IV



MARIPOSA COUNTY BOARD OF SUPERVISORS

MINUTE ORDER

TO: CHRISTINE JOHNSON, District Attorney
FROM: MARGIE WILLIAMS, Clerk of the Board *MW*
SUBJECT: Transfer of Funding; Res. 99-149

THE BOARD OF SUPERVISORS OF MARIPOSA COUNTY, CALIFORNIA,

ADOPTED THIS Order on May 11, 1999

ACTION AND VOTE:

Christine Johnson, District Attorney;
Resolution Transferring Funding from Deputy District Attorney (Anti-Drug Abuse Enforcement Grant) Salary Line Item (\$727) to Transportation Line Item (\$632) and Private Vehicle Line Item (\$95) with Respect to an Asset Forfeiture Seminar with an Alternative of S.L.E.S.F./C.O.P.S. Funding also Available for Travel Expenditure

BOARD ACTION: Following discussion, (M)Balmain, (S)Stewart, Res. 99-149 adopted, including authorization for the transfer of the funding to be determined based on grant approval/Ayes: Balmain, Stewart, Parker, Pickard; Excused: Reilly.

cc: Ken Hawkins, Auditor
File

BUDGET ACTION FORM

FUND	DEP/DIV	ACCOUNT	DESCRIPTION	PROJECT	INCREASE	DECREASE
001	0212	517.04-17	OFFICE EXPENSE	DA-0003		\$ 727
001	0212	517.04-90	TRAVEL	DA-0003	\$ 727	
001	0104	414-1090	GENERAL CONTINGENCY			
TRANSFER BETWEEN FUNDS					DEBIT	CREDIT
TOTALS					\$ 727	\$ 727

ACTION REQUESTED: (Check all that apply)

() Budget appropriation by Board of Supervisors (4/5ths Vote Required): Amending the total amount available in the county budget, or in any one fund of the budget , or transferring appropriation from Contingencies

(X) Transfer by Board of Supervisors (3/5ths Vote Required): Moving existing appropriations from one budget to another, or between categories within a budget unit;

JUSTIFICATION The above action will be utilized for an Asset Forfeiture Seminar.

DEPT HEAD SIGNATURE <i>Shuntine D. Johnson</i>	DATE <i>May 10, '99</i>
APPROVED BY RES NO. <i>99-149</i> CLERK <i>mw</i>	DATE <i>5-11-99</i>

AUDITOR'S USE ONLY

BA #

BUDGET ACTION FORM

FUND	DEPT/DIV	ACCOUNT	DESCRIPTION	INCREASE	DECREASE
001	0212	517.01-14	ADA Grant DEPUTY DISTRICT ATTORNEY		\$ 727
			Project Code DA-0003		
001	0212	517.04-90	TRANSPORTATION	\$ 632	
			Project Code DA-0003		
001	0212	517.04-91	PRIVATE CAR	95	
			Project Code DA-0003		
001	0104	414-1090	GENERAL CONTINGENCY		
TOTALS				\$ 727	\$ 727

NOTE: 5/19
 DP will advise
 which Budget
 form to use.
 HW

ACTION REQUESTED: (Check all that apply)

() Budget appropriation by Board of Supervisors (4/5ths Vote Required): Amending the total amount available in the county budget, or in any one fund of the budget, or appropriating Reserve for Contingencies;

(X) Transfer by Board of Supervisors (3/5ths Vote Required): Moving existing appropriations from one budget another, or between categories within a budget unit;

JUSTIFICATION Above funding transfer represents utilizing grant funds for an asset forfeiture seminar.

DEPT HEAD SIGNATURE *Christine P. Johnson*

DATE 4-30-99

APPROVED BY RES NO. 99-149 CLERK *[Signature]*

DATE 5-11-99

AUDITOR'S USE ONLY
 BA #