RECOMMENDED ACTION AND JUSTIFICATION: (Policy Item: Yes:___ No:XX)
A Resolution is requested for OCJP grant funds to be allocated to Probation. Requesting approval of these unanticipated funds to be used for drug enforcement, office supplies, travel and subsidize new vehicle due to vehicle costs higher than anticipated at time of budget hearing.

BACKGROUND AND HISTORY OF BOARD ACTIONS:
OCJP funds were available to purchase a vehicle to be used for drug enforcement; however, the budget was submitted prior to a final grant figure being made available. $18,250 budgeted; cost of vehicle, $18,983.19. Balance still due, $733.19.

LIST ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION:
The alternative would be to distribute the anticipated funds in some other manner. Without the additional funding, our drug testing program would have to be terminated.

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

CLERK’S USE ONLY:
Res. No.: 92-189
Ord. No.: 
Vote - Ayes: ___ 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
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 2/91
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>FROM: General</td>
<td>OCJP/Drug Abuse</td>
<td>001-800-6-312</td>
<td>$ 4,173.00</td>
</tr>
<tr>
<td>TO: General</td>
<td>General Contingency</td>
<td>001-103-6-000</td>
<td>4,173.00</td>
</tr>
<tr>
<td>FROM: General</td>
<td>General Contingency</td>
<td>001-103-6-000</td>
<td>4,173.00</td>
</tr>
<tr>
<td>TO: Probation</td>
<td>Vehicle</td>
<td>001-340-4-375</td>
<td>733.19</td>
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<tr>
<td>TO: Probation</td>
<td>Office Expense</td>
<td>001-340-2-170</td>
<td>500.00</td>
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<td>TO: Probation</td>
<td>Travel</td>
<td>001-230-2-250</td>
<td>500.00</td>
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<tr>
<td>TO: Probation</td>
<td>Chemical Testing</td>
<td>001-340-2-232</td>
<td>2,439.81</td>
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**TRANSFERS (3/5ths Vote Required)**

<table>
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<tr>
<th>Department</th>
<th>Item</th>
<th>Account No.</th>
<th>Amount</th>
</tr>
</thead>
</table>
