RECOMMENDED ACTION AND JUSTIFICATION:
Adopt the attached resolution appropriating funds needed to continue contractual responsibilities relative to asset forfeiture cases.

BACKGROUND AND HISTORY OF BOARD ACTIONS:
Pursuant to Resolution No. 90-185, appropriation requests must be approved by the Board of Supervisors.

LIST ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION:
1. Approve the requested appropriation.
2. Do not approve the appropriation.
3. Appropriate funds from another source.

COSTS: ( ) Not Applicable
A. Budgeted current FY $10,000
B. Total anticipated costs $15,905
C. Required add'1 funding $5,905
D. Source: Unanticipated revenues

SOURCE: ( ) 4/5ths Vote Required
A. Internal transfers $5,905
B. Unanticipated revenues $5,905
C. Reserve for Contingency $5,905
D. Description:
Balance in Reserve for Contingency if approved: $5,905

SPECIAL INSTRUCTIONS:
List the attachments and number the pages consecutively:
Memo request to Administrative Officer, Resolution

CLERK'S USE ONLY:
Res. No.: 90-228
Ord. No.: 5
Vote - Ayes: 5 Noes: 0
Absent: 0 Abstained: 0
Approved ( ) Denied ( ) Minutes 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 agenda as: X Recommended
Not Recommended
For Policy Determination
Submitted With Comment
Returned for Further Action

Comment: ____________________

A.O. Initials: ____________________

Action Form Revised 12/89
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:

<table>
<thead>
<tr>
<th>Item</th>
<th>Account No.</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>APPROPRIATIONS (4/5ths Vote Required)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>From: Unanticipated Revenues</td>
<td>019-800-5-347</td>
<td>$5,905</td>
</tr>
<tr>
<td>Public Administrator Fees</td>
<td></td>
<td></td>
</tr>
<tr>
<td>To: Reserve for Contingencies</td>
<td>019-103-6-000</td>
<td>$5,905</td>
</tr>
<tr>
<td>From: Reserve for Contingencies</td>
<td>019-103-6-000</td>
<td>$5,905</td>
</tr>
<tr>
<td>To: Criminal - Professional Services (Legal)</td>
<td>019-300-2-182</td>
<td>$5,905</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Department</th>
<th>Item</th>
<th>Account No.</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>TRANSFERS (3/5ths Vote Required)</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>