COUNTY OF MENDOCINO

REQUEST FOR APPROPRIATION, CANCELLATION OR REVISION OF FUNDS

Dept./Office: Executive Office - Measure B Date 05/03/2019

To County Auditor-Controller:

The Following request is deemed necessary. Please report the available balances to the County Executive Officer.

Fund	Org/BU	Object (+Project)	Object Description	AMOUNT	I/D	AUDITOR BALANCE
1224	ME/4052	862189	Prof & Spec Svcs-Othr	$ 37,043.00	I	

Create Budget Appropriation in Fund 1224 for ME/4052 Object 862189 Professional & Special Services to pay invoices for consultant services to the Mental Health Treatment Act (Measure B) in FY2018-19 for Kemper Consulting $27,043 and Riley Compliance Consulting $10,000. Source of funds is 1224-ME-821500 - Sales Tax & Use funds already received.

RECEIVED MAY 3 2019 County of Mendocino Auditor Controller

JUSTIFICATION: As stated above or attached memo. DEPARTMENT HEAD By Darcie Antle

Prepared by: Darcie Antle Ph: 463-4441 Email: antled@mendocinocounty.org

TO COUNTY EXECUTIVE OFFICER:

☑ Sufficient balances remain in the accounts indicated to effect transfer as requested.

☐ Insufficient balances are available to meet the above request within departmental budget.

Requires transfer of $_____

REMARKS: ME 82-1500 funds received year to date = $5,877,569

No. 05T013 Date 5/3/19 AUDITOR-CONTROLLER By Shannon Cupp

COUNTY EXECUTIVE OFFICER: ☑ RECOMMENDATION ☐ APPROVAL ☐ DENIED

COMMENTS:

Date 5/7/19 COUNTY EXECUTIVE OFFICER

ACTION OF BOARD OF SUPERVISORS: ☒ APPROVED AS REQUESTED ☐ APPROVED AS REVISED ☐ OTHER

REMARKS:

Date 5.23.19 Karla Van Hagen DEPUTY CLERK OF THE BOARD OF SUPERVISORS

JE NO._____ Date_____ By:_____