

COUNTY OF MENDOCINO  
REQUEST FOR APPROPRIATION, CANCELLATION OR REVISION OF FUNDS

Dept./Office: Sheriff's Office

Date 05/08/2023

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
1210	SC/2313	862232	Law Enforce Svcs & Supplies	\$ 68,345.00	D	\$68,345.00
1210	SC/2313	862227	Software-Long Term	\$ 83,870.75	I	\$0.00

Decrease (transfer) budget appropriations in LE supplies line item and increase budget appropriations in Software line item. Use Fund Balance from Fund 1210 for \$15,525.75 remainder of budget appropriation in line item 862227 for first year's expense related to agreement with Axon Enterprise to provide a Digital Evidence Management System for Sheriff's Office (See attached EB).

JUSTIFICATION: As stated above or attached memo. DEPARTMENT HEAD BY Juanita Dreiling  
Prepared by: Juanita Dreiling Ph: 707-463-4409

Juanita Dreiling  
Email: dreilingj@mendocinosheriff.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:

No. 05T024 Date 05/08/2023 AUDITOR-CONTROLLER BY Chamie Cubbin

COUNTY EXECUTIVE OFFICER:  RECOMMENDATION  APPROVAL  DENIED

COMMENTS:

Chamie Cubbin  
Date 5/9/23 COUNTY EXECUTIVE OFFICER

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

REMARKS:

Aracelis  
Date 05/23/2023 DEPUTY CLERK OF THE BOARD OF SUPERVISORS

JE NO. \_\_\_\_\_ Date \_\_\_\_\_ By: \_\_\_\_\_