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

Dept./Office: Executive Office Date 06/30/2025

DA/2070   827802   Operating Transfer In   \$ 6,590.79   I \$ 168,050.00								
Fund	-			ase report the available balan	ocas ta tha Caunty Evacutiv	o Officar		
1228   EC/2811   865902-EC300   Operating Transfer Out   \$ 51,836.80   I \$ 0.00	THE FOHOW	ing request is c	recined necessary. Fre	ase report the available balan	ices to the County Executiv	ve Officer.	AUDITOR	
DA/2070   827802   Operating Transfer In   \$ 6,590.79   I \$ 168,050.00	Fund	Org/BU	Object (+Project)	Object Description	n AMOUNT	I/D	BALANCE	
Solution	1228	EC/2811	865802-EC300	Operating Transfer Ou	st \$51,836.80	1	\$ 0.00	
Under SB170, funding has been provided for the costs associated with enforcement against unpermitted cannabis grows or grows not in the permitting process where there are illegal water diversions or environmental degradation. These funds are specific to overtime and per diem charges. This amount is for costs incurred in Fiscal Year 2024-25  JUSTIFICATION: As stated above or attached memo. DEPARTMENT HEAD BY TONY Rakes  JUSTIFICATION: As stated above or attached memo. DEPARTMENT HEAD BY Email:  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:  Sara Pierce  COUNTY EXECUTIVE OFFICER:  Sara Pierce  COUNTY EXECUTIVE OFFICER:  Sara Pierce  COUNTY EXECUTIVE OFFICER:  Departmental budget.  RECOMMENDATION  APPROVED AS REVISED  OTHER  APPROVED AS REVISED  OTHER  APPROVED AS REVISED  OTHER	1100	DA/2070	827802	Operating Transfer In	\$ 6,590.79	1	\$ 168,050.00	
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REMARKS:  1228 Fund Balance \$472,509  No. 06T008  Date 07/15/2025  AUDITOR-CONTROLLER BY  COUNTY EXECUTIVE OFFICER: RECOMMENDATION APPROVAL DENIED  COMMENTS:  Sara Pierce Date COUNTY EXECUTIVE OFFICER  COUNTY EXECUTIVE OFFICER  ACTION OF BOARD OF SUPERVISORS: APPROVED AS REQUESTED APPROVED AS REVISED OTHER  REMARKS:	environmental degradation. These funds are specific to overtime and per diem charges. This amount is for costs incurred in Fiscal Year 2024-25  JUSTIFICATION: As stated above or attached memo. DEPARTMENT HEAD By Prepared by:  Ph:  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.							
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