

COUNTY OF MENDOCINO

REQUEST FOR APPROPRIATION, CANCELLATION OR REVISION OF FUNDS

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

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
1228	EC/2811	865802-EC300	Operating Transfer Out	\$ 51,836.80	I	\$ 0.00
1100	DA/2070	827802	Operating Transfer In	\$ 6,590.79	I	\$ 168,050.00
1100	SO/2310	827802	Operating Transfer In	\$ 44,675.35	I	\$ 394,680.00
1100	PB/2851	827802	Operating Transfer In	\$ 570.66	I	-\$ 2,793.90

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

Digitally signed by Tony Rakes
Date: 2025.07.14 11:14:00 -07'00'

Prepared by: _____

Ph: _____

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:

1228 Fund Balance \$472,509

No. 06T008Date 07/15/2025

AUDITOR-CONTROLLER BY



COUNTY EXECUTIVE OFFICER:

☐ RECOMMENDATION☒ APPROVAL☐ DENIED

COMMENTS:

Sara Pierce

Digitally signed by Sara Pierce
Date: 2025.07.14 11:28:59 -07'00'

Date _____

COUNTY EXECUTIVE OFFICER

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

REMARKS:

Date _____

DEPUTY CLERK OF THE BOARD OF SUPERVISORS

JE NO. _____

Date _____

By: _____