

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

Dept./Office: 5190 Social Services

Date 05/10/2022

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
1100	GR/5190	863112	Payments to Private Inst.	\$ 31,570.00	D	158,112
1100	GR/5190	862186	Indigent Burial	\$ 31,570.00	I	3,902

Transfer of funds to provide for the handling and disposition of bodies and last remains of decedents who die in the county who have no relative or other person legal empowered to authorize cremation and disposition

JUSTIFICATION: As stated above or attached memo. DEPARTMENT HEAD BY Bekkie J. Emery  
 Prepared by: Doug Cherkin Ph: 707 463-7882 Email: dcherkin@pubsocio.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. 05T008 Date May 11, 2022 AUDITOR-CONTROLLER BY Chamie Aubri  
 COUNTY EXECUTIVE OFFICER:  RECOMMENDATION  APPROVAL  DENIED

COMMENTS:

Dance Antle

Date 5/12/2022 COUNTY EXECUTIVE OFFICER  
 ACTION OF BOARD OF SUPERVISORS:  APPROVED AS REQUESTED  APPROVED AS REVISED  OTHER

REMARKS:

Date 7/12/2022 DEPUTY CLERK OF THE BOARD OF SUPERVISORS Ana...

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