

COUNTY OF MENDOCINO

REQUEST FOR APPROPRIATION, CANCELLATION OR REVISION OF FUNDS

Dept./Office: DISTRICT ATTORNEYDate 06/05/2025

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
1100	DA 2070	82-3310	Asset Forfeiture (Revenue)	\$ 49,880.00	I	25/26 zero
1100	DA 2070	86-4370	Equipment	\$ 49,880.00	I	25/26 zero

This request is for an Appropriation for the FY 25/26 Budget

Source of Funds 2110-760220 DA Asset Forfeiture

To replace 2016 Ford Edge FAN 30388, No. 09-040 with over 118,000 miles Assigned to DA Investigator

JUSTIFICATION: As stated above or attached memo. ELECTED OFFICIAL By C. CavnessPrepared by: KATHRYN CAVNESSPh: 707-463-4194Email: cavnessk@mendocinocounty.gov

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: The balance in Account 2110-760220 as of June 5, 2025 is \$1,232,477.66

No. 2025-06T003 Date 06/05/2025AUDITOR-CONTROLLER BY Chamion Cebrian

COUNTY EXECUTIVE OFFICER:

☐ RECOMMENDATION☒ APPROVAL☐ DENIED

COMMENTS:

Date 6/5/25Darcie Antle
COUNTY EXECUTIVE OFFICERACTION OF BOARD OF SUPERVISORS: ☐ APPROVED AS REQUESTED☐ APPROVED AS REVISED☐ OTHER

REMARKS:

Date

DEPUTY CLERK OF THE BOARD OF SUPERVISORS

JE NO. Date By: