

**COUNTY OF MENDOCINO**

**REQUEST FOR APPROPRIATION, CANCELLATION OR REVISION OF FUNDS**

Dept./Office: Sheriff's Office

Date 09/03/2025

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
1225	DR/2910	865802-DR400	OTO - ARPA Vehicle Builds	\$ 277,916.35	I	\$1,260,844.00
1100	SO/2310	827802-SOARPA	OTI - ARPA Vehicle Builds	\$ 277,916.35	I	\$0.00
1100	SO/2310	864370-SOARPA	Equipment - Vehicle Builds	\$ 277,916.35	I	\$0.00
1100	SO/2310	864370	Equipment - Vehicle Builds	\$ 14,432.08	I	\$56,000.00
1100	SO/2310	823310	Asset Forfeiture	\$ 14,432.08	I	\$50,000.00

The Sheriff's Office is requesting approval of FY25-26 appropriations for new vehicle upfittings in the total amount of \$292,348.43. A majority of this funding is coming from ARPA/DR (\$277,916.35). These were funds that were designated for vehicle upfittings in FY24-25 and rolled forward/encumbered for use in FY25-26. The remainder of unfunded upfitting expense will be covered by State Asset Seizure reserve funds (\$14,432.08 from #2110-760201). The new vehicles were not upfitted in the same year they were purchased (FY24-25) due to the vendor's inability to fit them into their schedule prior to fiscal year-end. The upfitted vehicles will be used for Patrol purposes.

JUSTIFICATION: As stated above or attached memo. DEPARTMENT HEAD By *Juanita Dreiling*  
 Prepared by: Juanita Dreiling Ph: (707) 463-4411 Email: dreilingj@mendocinosherriff.org

*Juanita Dreiling*

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. 09T001 Date 09/04/2025 AUDITOR-CONTROLLER BY *Chamiea Cebrian*

COUNTY EXECUTIVE OFFICER:  RECOMMENDATION  APPROVAL  DENIED

COMMENTS:

Date 9/3/25 COUNTY EXECUTIVE OFFICER *Ara P...*

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

REMARKS:

Date 09/23/2025 DEPUTY CLERK OF THE BOARD OF SUPERVISORS *Ara P...*

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