

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 

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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 

COUNTY EXECUTIVE OFFICER:

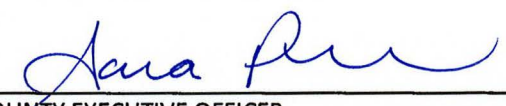
☐ RECOMMENDATION

☒ APPROVAL

☐ DENIED

COMMENTS:

Date 9/3/25


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: _____