

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

Dept./Office: Child Support

Date 11/17/2025

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
2324	CHLDSUPP 2091	865802	OTO	\$ 70,000.00	I	2,073,189.17
1100	CS 2090	827802	OTI	\$ 70,000.00	I	-2,073,189.17
1100	CS 2090	865802	OTO	\$ 70,000.00	I	0.00
1201	CI 1710	827802 CI114	OTI	\$ 70,000.00	I	0.00
1201	CI 1710	864360 CI114	Structures and Improvements	\$ 70,000.00	I	0.00

Funding for the new project creation to complete improvements for the relocation of Child Support to the Public Health and Behavioral Health building at 1120 South Dora Street in Ukiah.

This appropriation will create and fund the project in the Capital Improvement Budget Unit.

There is no ask for General Fund revenue. Child Support is funded only by federal & state child support revenue; these relocation costs can be met within our existing FY2526 allocation.

JUSTIFICATION: As stated above or attached memo. DEPARTMENT HEAD By *Robin Heller*

Prepared by: Sarah Eggleston

Ph: 707-472-2833

Email: hellerr@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:

No. 12T001 Date 12/1/2025 AUDITOR-CONTROLLER BY *Chamion Ceballos*

COUNTY EXECUTIVE OFFICER:

☐ RECOMMENDATION

☒ APPROVAL

☐ DENIED

COMMENTS:

Date 12/1/25

[Signature]
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: _____