

COUNTY OF MENDOCINO

REQUEST FOR APPROPRIATION, CANCELLATION OR REVISION OF FUNDS

Dept./Office: Executive Office

Date 07/10/2025

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	825490 (DR310)	State Other Revenue	\$ 221,542.84	I	\$221,542.84
1225	DR / 2910	862189 (DR310)	Prof & Spec Svcs-Othr	\$ 221,542.84	I	\$208,163.30

The County was approved Local Agency Technical Assistance (LATA) Grant program funding through the California Public Utilities Corporation (CPUC). The award was \$500,000, however, only \$496,542.84 was eligible for reimbursement. CPUC provides the revenue to the County and the County then pays Golden State Connect Authority for their LATA services. This form is to increase the FY24-25 appropriations for this grant under DR310 project code, at no cost to the General Fund.

JUSTIFICATION: As stated above or attached memo. DEPARTMENT HEAD BY Xuyen Mallela Digitally signed by Xuyen Mallela Date: 2025.07.16 16:21:26 -07'00'
 Prepared by: Brittney O'Ferrall Ph: 707-463-4441 Email: oferrallb@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:

Requested adjustment is balanced and net impact is zero.

No. 06T010 Date 07/16/25 AUDITOR-CONTROLLER BY 

COUNTY EXECUTIVE OFFICER: RECOMMENDATION APPROVAL DENIED

COMMENTS:

Date 7/16/2025 
 COUNTY EXECUTIVE OFFICER

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

REMARKS:

Date 07/29/2025 
 DEPUTY CLERK OF THE BOARD OF SUPERVISORS

JE NO. _____ Date _____ By: _____