

COUNTY OF MENDOCINO

REQUEST FOR APPROPRIATION, CANCELLATION OR REVISION OF FUNDS

Dept./Office: Sheriff-Coroner

Date 07/10/2019

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	SO/2310	823310	Asset Forfeiture	\$ 150,000.00	I	0
1100	SO/2310	865802	Oper Transfer Out	\$ 150,000.00	I	0
1301	CA/1713	827802	Oper Transfer In	\$ 150,000.00	I	1,000,000
1301	CA/1713	862189	Prof/Spec Svcs - Other	\$ 150,000.00	I	1,000,000

Create Budget Appropriation for the purchase of 30% of real property at 8207 East Road, Redwood Valley, CA for Sheriff Office sub-station in the amount of \$150,000. Source of funds 2110-760203 - COMMET State Asset Seizure. On July 8, 2019, the "Mental Health Treatment Act" Citizen's oversight Committee approved an item recommending purchase of real property using Measure B funds for a Regional Behavioral Health Training Facility/Mendocino County Sheriff Sub-station. Funding would be 70% from Measure B Funds; with 30% from Sheriff's Office budget asset forfeiture.

JUSTIFICATION: As stated above or attached memo. DEPARTMENT HEAD By [Signature]

Prepared by: Sheriff's Office

Ph: 707-463-4411

Email: afimant@mendocinocounty.org

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:

Source of funds 2110-760203 balance = \$ 225,387.

No 0TT001 Date 7/11/19 AUDITOR-CONTROLLER BY [Signature]

COUNTY EXECUTIVE OFFICER:

☒ RECOMMENDATION

☐ APPROVAL

☐ DENIED

COMMENTS:

Date 7.11.19

[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: _____