

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

Dept./Office: Sheriff - Jail

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
1100	JA	864360	Structures and Improvements	\$ 143,512.00	D	217,936.57
1100	JA	865802	Operating Transfer Out	\$ 143,512.00	I	0.00
1201	CI 1710	827802 CI113	Operating Transfer In	\$ 143,512.00	I	0.00
1201	CI 1710	864360 CI113	Structures and Improvements	\$ 143,512.00	I	0.00

Funding for the new project creation to complete WIFI improvements in the existing Jail Buildings to support Guardian RFID secure networking required to meet Cal Aim funding requirements. This appropriation will create and fund the project in the Capital Improvement Budget Unit.

JUSTIFICATION: As stated above or attached memo. DEPARTMENT HEAD BY *Janet R...*
 Prepared by: *Tuanita Dreiling* Ph: *(707) 463-4409* Email: *dreilingj@mendocinosherriff.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:

No. 12T002 Date 12/1/2025 AUDITOR-CONTROLLER BY *Chamisa C...*

COUNTY EXECUTIVE OFFICER: RECOMMENDATION APPROVAL DENIED

COMMENTS:

Date 12/1/25 *Sara P...*
 COUNTY EXECUTIVE OFFICER

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

REMARKS:

Date 12/16/2025 *Amey*
 DEPUTY CLERK OF THE BOARD OF SUPERVISORS

JE NO. _____ Date _____ By: _____