

COUNTY OF MENDOCINO

REQUEST FOR APPROPRIATION, CANCELLATION OR REVISION OF FUNDS

Dept./Office: EO-Risk Management/Planning and Building

Date 08/15/2025

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
7130	GL0713	825810	Other Gov't	\$ 26,000.00	I	\$ 0.00
7130	GL0713	865802	OTO	\$ 46,000.00	I	\$ 0.00
1100	PB	827802	OTI	\$ 46,000.00	I	\$ 45,000.00
1100	PB	864370	EQUIPMENT	\$ 46,000.00	I	\$ 0.00

Increase appropriations for the replacement of damaged vehicle. Total purchase price not to exceed \$47,000. Source of funds \$26,000 from PRISM, \$20,000 from Risk Liability Fund.

Increase appropriations to PB to allow for a Risk replacement vehicle transaction.

JUSTIFICATION: As stated above or attached memo. DEPARTMENT HEAD BY *Darcie Antle*
 Prepared by: Heather Correll Rose Ph: 707-391-1663 Email: correllh@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. 10T003 Date 10/24/2025 AUDITOR-CONTROLLER BY *Chamion Beckstrin*

COUNTY EXECUTIVE OFFICER: RECOMMENDATION APPROVAL DENIED

COMMENTS:

Date 09/25/2025 *Darcie Antle*
 COUNTY EXECUTIVE OFFICER

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

REMARKS:

Date 11/18/2025 *Amey*
 DEPUTY CLERK OF THE BOARD OF SUPERVISORS

JE NO. _____ Date _____ By: _____