

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

Dept./Office: OES

Date 05/13/2022

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 |
|------|--------|-------------------|--------------------------|---------------|-----|--------------------|
| 4620 | VT19 | 825670 | Federal Other Revenue | \$ 166,876.00 | I | \$0.00 |
| 4620 | VT19 | 862239 | Special Dept Expense | \$ 8,179.00 | I | \$0.00 |
| 4620 | VT19 | 862189 | Prof & Spec Svcs - Other | \$ 8,474.00 | I | \$0.00 |
| 4620 | VT19 | 862230 | Info Tech Equip | \$ 35,390.00 | I | \$0.00 |
| 4620 | VT19 | 864370 | Equipment | \$ 114,833.00 | I | \$0.00 |
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Appropriate funds in VT19 budget revenue will offset expenses at 100% reimbursement through Homeland Security Grant Program (HSGP).

Special Department Expense is for the salaries that will be charged to the grant.

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

Prepared by: Brentt Blaser

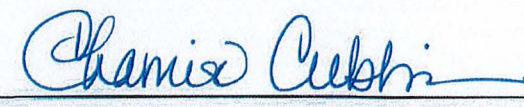
Ph: (707)463-5667

Email: Blaserb@mendocinosheriff.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. 05T009 Date May 24, 2022 AUDITOR-CONTROLLER BY 

COUNTY EXECUTIVE OFFICER:

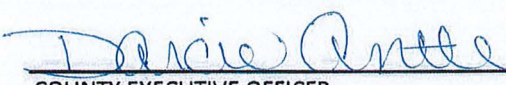
☐ RECOMMENDATION

☒ APPROVAL

☐ DENIED

COMMENTS:

Date 5/25/22


COUNTY EXECUTIVE OFFICER

ACTION OF BOARD OF SUPERVISORS: ☒ APPROVED AS REQUESTED

☐ APPROVED AS REVISED

☐ OTHER

REMARKS:

Date 6/13/2022


DEPUTY CLERK OF THE BOARD OF SUPERVISORS

JE NO.

Date

By: