

COUNTY OF MENDOCINO

REQUEST FOR APPROPRIATION, CANCELLATION OR REVISION OF FUNDS

Dept./Office: Executive Office - Measure B

Date 05/03/2019

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
1224	ME/4052	862189	Prof & Spec Svcs-Othr	\$ 37,043.00	I	0

Create Budget Appropriation in Fund 1224 for ME/4052 Object 862189 Professional & Special Services to pay invoices for consultant services to the Mental Health Treatment Act (Measure B) in FY2018-19 for Kemper Consulting \$27,043 and Riley Compliance Consulting \$10,000. Source of funds 1224-ME-821500 - Sales Tax & Use funds already received.



JUSTIFICATION: As stated above or attached memo. DEPARTMENT HEAD By Darcie Antle
 Prepared by: Darcie Antle Ph: 463-4441 Email: antled@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: ME 82-1500 funds received year to date = \$5,877,569

No. 05T013 Date 5/3/19 AUDITOR-CONTROLLER BY Chamero Cupo

COUNTY EXECUTIVE OFFICER: RECOMMENDATION APPROVAL DENIED

COMMENTS:

Date 5/7/19 COUNTY EXECUTIVE OFFICER Arnold J. Proffo

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

REMARKS:

Date 5.23.19 DEPUTY CLERK OF THE BOARD OF SUPERVISORS Karla Vantager

JE NO. _____ Date _____ By: _____