

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

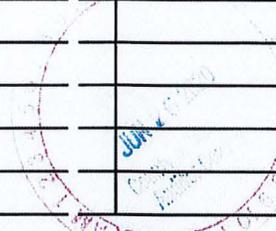
Dept./Office: Planning and Building

Date 06/26/2020

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
1222	2852-PS	826184	EIR REPORT	\$ 85,000.00	I	400,000
1222	2852-PS	862239	OTHER DEPT EXPENSES	\$ 85,000.00	I	400,500



Increase in revenue from funds received from applicant (Northern Aggregates, Inc) for the additional cost of the legal review contract with the Thomas Law Group. The contract is being increased to \$365,000 (from \$280K).

Increase in appropriations (PS-862239) to include the increase in the contracted expense for the peer legal review by the Thomas Law Group.

JUSTIFICATION: As stated above or attached memo. DEPARTMENT HEAD BY _____
 Prepared by: Jessica Byers Ph: 707-234-6090 Email: byersj@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:

No. 07T001 Date 7/6/20 AUDITOR-CONTROLLER BY Chamisi Oubhi

COUNTY EXECUTIVE OFFICER: RECOMMENDATION APPROVAL DENIED

COMMENTS:

Date 7/6/20 COUNTY EXECUTIVE OFFICER _____

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

REMARKS:

Date 7/24/2020 Andrew Dunham
 DEPUTY CLERK OF THE BOARD OF SUPERVISORS

JE NO. _____ Date _____ By: _____