COUNTY OF MENDOCINO

REQUEST FOR APPROPRIATION, CANCELLATION OR REVISION OF FUNDS

Dept./Office:	MCSO - Jail				Date <u>08/10/2021</u>		
To County Au	ditor-Controlle	r:		NEW YORK SHARE SHA			
			ase report the available l	palances to th	e County Executive	Officer.	
							AUDITOR
Fund	Org/BU	Object (+Project)	Object Descri	ption	AMOUNT	· I/D	BALANCE
1210	JB/2511	86-2232	Law Enforcement	Svcs/Sup	\$ 20,768.47	D	\$207,314.00
1210	JB/2511	86-4370	Equipment	-	\$ 20,768.47	1	\$0.00
	-		MINISTER PROPERTY AND ADMINISTRATION OF THE PARTY AND ADMINIST		•		
				CONTRACTOR DE LA CONTRA			
		•	-				
		•					
			_	WC-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1			
The Jail ha	s a need to	expand its video c	onferencing to supp	ort confere	ences with the co	ourt for	
non-evider	ntiary hearing	s. Covid has pus	hed the expansion	of this prog	ram with the jud	ges, th	ne court and
public defe	nder. This e	quipment will redu	uce transportation s	ervices/exp	penses and enha	ance s	ecurity for
			ing potential liability				
			ation they requeste				
			failed unit in the cur				
	y) purchases	The state of the s	Tanoa amem aro oa	TOTAL IGNI III	/ /	, ungui	
`				//	11/1		
			 DEPARTMENT HEAD B Ph: (707) 463-4409 	V John	mail: dreilingj@m	ondocina	occuphy ora
	Juanita Dreiling		Ph: (101) 403-4409		Email: dreiling/@m	endocino	ocounty.org
A STATE OF THE PARTY OF THE PAR	XECUTIVE OFFI		ccounts indicated to effe	at tuan afan aa			
F			to meet the above reque		•		
L	Requires tran		to meet the above reque	st within dep	artificitiai buuget.		
REMARKS:	ricquires trui	151 G1 Q1					
				0.	Digitally signed Chamise Cubbis		
00T002		09/11/2021		Chameri	Date: 2021.08.1 15:56:04 -07'00'		
No. <u>08T002</u>	THE RESERVE OF THE PARTY OF THE	e 08/11/2021	_ AUDITOR-CONTROLLER			SOURCE PROPERTY.	
	CUTIVE OFFICER	: RECOMM	ENDATION	APPRO	/AL	DENI	ED
COMMENTS:							
			() Do 1	()			
	21.12.						
Date	7/1/21		COUNTY EXECUTIVE	OFFICER			***************************************
ACTION OF B	OARD OF SUPE	RVISORS: APPROVE	D AS REQUESTED	APPROVE	D AS REVISED	Гот	HER
REMARKS:							
			1				
9	131/21		DEPUTY CLERK OF THE BOARD OF SUPERVISORS				
Date 8,			DEPUTY CLERK OF TH	E BOARD OF	SUPERVISORS		AT I THE RESIDENCE OF THE PARTY
JE NO			Date	By:			
and properly a long control to the long over the annual late.	CONTRACTOR OF STREET AND ADDRESS OF STREET	CONTRACTOR OF THE PARTY OF THE		The second secon		a termination of the control of	A CANADA STATE OF THE PARTY OF

Approp Transf

Revised 1/19