

COUNTY OF MENDOCINO

REQUEST FOR APPROPRIATION, CANCELLATION OR REVISION OF FUNDS

Dept./Office: Farm Advisor/Executive Office

Date 06/08/2026

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
1100	FA/6210	861011	Regular Employees	\$ 9,452.00	D	9,452.34
1100	FA/6210	861021	Co Cont to Retirement	\$ 22,391.00	D	23,371.77
1100	FA/6210	861022	Co Cont to OASDI	\$ 7,999.00	D	7,999.70
1100	FA/6210	861023	Co Cont to OASDI-MEDIC	\$ 1,871.00	D	1,871.26
1100	FA/6210	861024	Co Cont to Ret Increment	\$ 9,958.00	D	9,958.02
1100	FA/6210	861030	Co Cont to Employee Insuranc	\$ 44,488.00	D	50,682.93

Reduction to 1000 series, as there are no longer any employees in the 6210 budget unit.

JUSTIFICATION: As stated above or attached memo. DEPARTMENT HEAD BY Sara Pierce Digitally signed by Sara Pierce Date: 2026.06.08 09:44:43 -07'00'
 Prepared by: Tim Hallman Ph: 6083 Email: hallmanta@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:

Reductions will be used to offset appropriation increases requested by DA BU 2070 on 06T006

No. 2026 06T005 Date 06/08/2026 AUDITOR-CONTROLLER BY 

COUNTY EXECUTIVE OFFICER: RECOMMENDATION APPROVAL DENIED

COMMENTS:

Date 06/08/2026 Sara Pierce Digitally signed by Sara Pierce Date: 2026.06.08 09:44:53 -07'00'
 COUNTY EXECUTIVE OFFICER

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

REMARKS:

Date _____ DEPUTY CLERK OF THE BOARD OF SUPERVISORS

JE NO. _____ Date _____ By: _____