

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

Dept./Office: County Counsel

Date 06/10/2026

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	CO-1210	862227	Software-Long Term	\$ 30,088.80	I	\$ 44,760.00
1100	CO-1210	862228	Software-Short Term	\$ 7,500.00	I	\$ 990.00
1100	CO-1210	862189	Professional Services	\$ 130,800.00	I	\$ 0.00
1100	CO-1210	861011	Regular Employees	\$ 168,388.80	D	\$ 1,726,438.00

County Counsel requests to increase the following to fund a case management system.
 862227: Filevine, Inc: \$30,088.80 (A 3-year contract in the amount of \$90,266.40 (\$30,088.80 paid/year))
 862228: Vineskills: \$7,500 broken up into payments of \$2,500/month for 3 months
 County Counsel requests to continue Ms. Elliott's contract while the County Counsel position is vacant.
 862189: Contract with Katharine Elliott-funding for 4 months.

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

Prepared by: Juliana Chapman


Ph: 234-6885

Email: chapmanj@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:

No. 2027 06T001 Date 06/24/2026 AUDITOR-CONTROLLER By 

COUNTY EXECUTIVE OFFICER:

RECOMMENDATION

APPROVAL

DENIED

COMMENTS:

Date 6/26/26


 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: _____