

COUNTY OF MENDOCINO

REQUEST FOR APPROPRIATION, CANCELLATION OR REVISION OF FUNDS

Dept./Office: Executive Office

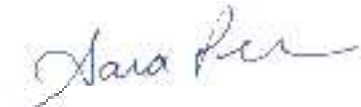
Date 06/05/2026

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
1228	EC/2811	865802-EC300	Operating Transfer Out	\$ 125,000.00	I	\$ 0.00
1100	DA/2070	827802	Operating Transfer In	\$ 10,000.00	I	\$ 0.00
1100	SO/2310	827802	Operating Transfer In	\$ 115,000.00	I	\$ 536,570.55

Under SB170, funding has been provided for the costs associated with enforcement against unpermitted cannabis grows or grows not in the permitting process where there are illegal water diversions or environmental degradation. These funds are specific to overtime and per diem charges. This amount is for costs incurred in Fiscal Year 2025-26

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

The source of funds = Fund 1228 Enforcement - Cannabis Fund Balance \$436,115.22

No. 2026 06T004 Date 06/05/2026 AUDITOR-CONTROLLER BY 

COUNTY EXECUTIVE OFFICER: RECOMMENDATION APPROVAL DENIED

COMMENTS:

Date 6/5/2026 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: _____