COUNTY OF MENDOCINO

REQUEST FOR APPROPRIATION, CANCELLATION OR REVISION OF FUNDS

Dept./Office: DISTRICT ATTORNEY DAVID EYSTER Date 06/17/2026

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
1) 1100	DA 2070	82-7700	OTHER	$ 24,566.08	I	0.00
2) 1100	DA 2070	86-4370	EQUIPMENT	$ 24,566.08	I	0.00

1) TRANSFER FROM 2110-760242 CONSUMER FRAUD/ENVIRONMENTAL FUND ACCOUNT TO INCREASE DA 2070 REVENUE ACCOUNT 1100 82-7700 OTHER

2) INCREASE DA 2070 FIXED ASSET EXPENSE ACCOUNT 1100-86-4370 TO PURCHASE ENVIRONMENTAL PROTECTION EQUIPMENT

3) NET ZERO EFFECT ON DA 2070 BUDGET NCC

JUSTIFICATION: As stated above or attached memo. ELECTED OFFICIAL By C. Eyster

Prepared by: Kathryn Cavness, Admn. Svs. Mgr. Ph: 707-463-4194 Email: cavnessk@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 $ $24,566.08

REMARKS:

2110-760242 Consumer Fraud account balance $388,864.99

No. 2027 06T002 Date 06/24/2026 AUDITOR-CONTROLLER By Damian Crubaugh

COUNTY EXECUTIVE OFFICER: ☐ RECOMMENDATION ☑ APPROVAL ☐ DENIED

COMMENTS:

Date 6/26/26 Sara Pure

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: _____

Revised 1/19

Approp Transf