

**DISCHARGE OF ACCOUNTABILITY  
SUMMARY BY DEPARTMENT  
TO BE PRESENTED TO THE BOARD OF SUPERVISORS**

<b>DEPARTMENT</b>	<b>TOTAL</b>
<b>Community Development Agency</b>	
Dept. of Transportation	\$ 7,065.32
<b>Environmental Management</b>	
	\$ 1,987.45
<b>Health and Human Services</b>	
Human Services	\$ 5,391.31
Ambulance	\$ 751.70
Animal Services	\$ 972.50
Mental Health	\$ 7,160.41
<b>Library</b>	
	\$ 17,424.69
<b>Probation</b>	
	\$ 12,152.00
<b>Risk Management</b>	
	\$ 1,367.94
<b>Sheriff's Office of Administration</b>	
	\$ 35.00
<b>Grand Total</b>	<b>\$54,308.32</b>