

**DISCHARGE OF ACCOUNTABILITY  
SUMMARY BY DEPARTMENT  
TO BE PRESENTED TO THE BOARD OF SUPERVISORS ON JULY 16, 2013**

<b>Department</b>	<b>Total</b>
Department of Transportation	\$ 3,101.53
Development Services - Planning	\$ 11,648.09
<i>Health Services Department -</i>	
Ambulance	\$ 9,931.76
Animal Services	\$ 3,657.79
Mental Health	\$ 68,041.85
Human Resources - Risk Management	\$ 8,127.06
Human Services	\$ 18,680.12
Library	\$ 48,656.88
Probation - Juvenile and Formal	\$ 102,955.92
Public Defender	\$ 4,357.77
Recorder Clerk	\$ 12.43
<i>Sheriff -</i>	
Sheriff Office Alarms	\$ 430.00
Vehicle Abatement - Property Owner	\$ 1,878.86
Vehicle Abatement - Registered Owner	\$ 1,856.00
<b>Grand Total</b>	<b>\$ 283,336.06</b>