

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

DEPARTMENT	TOTAL
AIR QUALITY MANAGEMENT	\$3,000.00
COMMUNITY DEVELOPMENT AGENCY	
Building	\$614.00
Code Enforcement	\$116,000.00
DOT- Transportation	\$3,029.56
CDA Environmental Management	\$592.29
HEALTH AND HUMAN SERVICES	
AMBULANCE	\$3,947.59
ANIMAL CONTROL	\$1,191.95
HUMAN SERVICES	\$7,670.87
MENTAL HEALTH	\$187,772.64
LIBRARY	\$13,571.50
PROBATION	\$81,353.07
PUBLIC DEFENDER	\$1,264.24
RISK MANAGEMENT	\$16,150.80
RECORDER-CLERK	\$828.90
SHERIFF'S DEPARTMENT	
VEHICLE ABATEMENT/REGISTERED OWNER	\$991.40
GRAND TOTAL	\$437,978.81