

**COUNTY OF MENDOCINO
REQUEST FOR APPROPRIATION, CANCELLATION OR REVISION OF FUNDS**

Dept./Office: HHS-A-BHRS-MHSA

Date 05/19/2020

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
1223	MACFT	862189	Prof. & Spec Svcs	\$ 9,061.26	D	132,700
1223	MACFT	864370	Equipment	\$ 9,061.26	I	0

Decrease Appropriation for MACFT 86-2189 Prof & Spec Service by \$9,061.26, Increase Appropriation MACFT 86-4370 Equipment by \$9,061.26 for the purchase of electronic SMART Board (Fixed Asset), Projector Screen and hardware for Measure B Training Center.

JUSTIFICATION: As stated above or attached memo. DEPARTMENT HEAD By Jennie Miller

Prepared by: Andrea Turchin

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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:

Replaces OST026

No. OST027 Date 5/19/20 AUDITOR-CONTROLLER BY Chamara Ceballos

COUNTY EXECUTIVE OFFICER:

RECOMMENDATION

APPROVAL

DENIED

COMMENTS:

Dance Antle

Date 05/21/20

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: _____

