

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

Dept No. \_\_\_\_\_ Department of ASSESSOR CLERK-RECORDER Date 5/1/17

To County Auditor-Controller:  
The following request is deemed necessary. Please report the available balances to County Executive Officer.

TRANSFER FROM:			AUDITOR	TRANSFER FROM: TO			AUDITOR
FUND	ORG/BUDGET		BALANCE	FUND	ORG/BUDGET		BALANCE
93	1122	865802 \$ 30,000	84,235 <sup>00</sup>	93	1120	827802 \$ 30,000	84,235 <sup>00</sup>
93		\$		93		\$	
93	<del>1120</del>	<del>865802 \$ 30,000</del>		93	1120	864370 \$ 30,000	-0-
93		\$		93		\$	
93		\$		93		\$	

TRANSFER FUNDS FROM FUND 1220, BUDGET UNIT 1122 TO FUND 1100, BUDGET UNIT 1120. TOTAL FUNDS TO TRANSFER IS \$30,000 THE \$30,000 IS FOR THE PURCHASE OF A NEW TRUCK FOR ASSESSOR'S STAFF TO DO FIELD WORK.

JUSTIFICATION: As stated above or attached memo. DEPARTMENT HEAD [Signature]

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:

No. 05T018 Date 5-1-17 AUDITOR-CONTROLLER By Lucy Simonson

COUNTY EXECUTIVE OFFICER:  RECOMMENDATION  APPROVAL  DENIED

COMMENTS:

Date 5-2-17 \_\_\_\_\_  
COUNTY EXECUTIVE OFFICER

ACTION OF BOARD OF SUPERVISORS:

- Approved as requested
- Approved as revised
- Other

REMARKS:

Date \_\_\_\_\_ By: \_\_\_\_\_  
DEPUTY CLERK, BOARD OF SUPERVISORS

JE NO. \_\_\_\_\_ Date \_\_\_\_\_ By: \_\_\_\_\_