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

Dept No. 2310	Office <	Shevie	4	Da	te 5/10/	17
To County Auditor-Con			halamana ta Cau	nt. Evagutivo Officer		· ·
The following reques	st is deemed necessary. Please r	eport the available			60	
TRANSFER FROM:	12.5	AUDITOR	TRANSFER		12/0	AUDITOR
FUND ORC	3/BUDGET <u>& SIV</u>	BALANCE	FUND	ORG/BUDGET	7510	BALANCE
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551,411,10	1110 20 20	04010-	rixea	11 1	o correpo	
unhase i	Tafinal Particle de la stated above or attached memo.	trol Car f	or ty	16/17.	mu Sh	ides
JUSTIFICATION: As s	stated above or attached memo.		DEPARTME	NT HEAD By	1100	
TO COUNTY EXECUT	IVE OFFICER:					
Sufficio	ent balances remain in the accou	unts indicated to eff	oot transfar as re	enuestad		
<u></u>						,
	cient balances are available to m	eet the above reque	st within depart	mental budget.		
_	es transfer of \$					
REMARKS:						
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	. (°	C. R. C.		×	1100	
No. 05TO20	O Date 5-16	·\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	AUDITOR-C	ONTROLLER By 🔨	"UIME	nto-
COLINER EXECUTIVE	OFFICER: RECOMM	ENIDATION	APPROVAL	☐ DENIED		
COUNTY EXECUTIVE COMMENTS:	OFFICER: LY RECOMM.	ENDATION	AFFROVAL	DENIED		
COMMENTS:						٠
				\sim		
Date 5.16.1	\neg		COUNTY EX	ECUTIVE OFFICER		
Date						
ACTION OF BOARD O	F SUPERVISORS:					
Approved as re	equested	s revised	Other			
REMARKS:						
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\ /	7017		By:	1 11		
Date Juge 6	12011		DEPUTY CL	ERK, BOARD OF SUPE	RVISORS	
	_ :					
JE NO	Date					
	Auditor Copy - White		Auditor File - G	reen		Annuan Tuomaf

Requesting Dept - Pink

6/19/2008

Department - Blue

Approp Transf