

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

Dept No. 0327 Department of Air Quality Date 10/23/18

To County Auditor-Controller:

The following request is deemed necessary. Please report the available balances to County Executive Officer.

TRANSFER FROM:			AUDITOR	TRANSFER FROM:			AUDITOR
FUND <u>3270</u> ORG/BUDGET _____			BALANCE	FUND <u>3270</u> ORG/BUDGET <u>0327</u>			BALANCE
93	<u>750000</u>	<u>\$20,000</u>		93	<u>86 2183</u>	<u>\$20,000</u>	<u>14,096</u>
93		\$		93		\$	
93		\$		93		\$	
93		\$		93		\$	
93		\$		93		\$	

INCREASE BUDGET APPROPRIATION FOR AQ 86-2183
LEGAL FEES BY \$20,000.00 FOR OUTSIDE LEGAL SERVICES.
SOURCE OF FUNDS = 3270-750000 AIR QUALITY FUND BALANCE.

JUSTIFICATION: As stated above or attached memo.

DEPARTMENT HEAD By Barbara Wose

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:

3270 - 750000 Air Quality Fund Balance
\$ 1,422,010 available

No. 10T005 Date 10/24/18

AUDITOR-CONTROLLER By Chamusi Cubbin

COUNTY EXECUTIVE OFFICER:



RECOMMENDATION



APPROVAL



DENIED

COMMENTS:

Date 10/24/18

JM
COUNTY EXECUTIVE OFFICER

ACTION OF BOARD OF SUPERVISORS:



Approved as requested



Approved as revised



Other

REMARKS:

Date _____

By: Karla Van Hagen

DEPUTY CLERK, BOARD OF SUPERVISORS

JE NO. _____ Date _____ By: _____