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

Dept./Office: Executive Office Date 10/02/2019 To County Auditor-Controller: The Following request is deemed necessary. Please report the available balances to the County Executive Officer. **AUDITOR** Fund Org/BU Object (+Project) **Object Description AMOUNT BALANCE** I/D 1224 ME/4052 864370 **EQUIPMENT** \$ 35,000.00 Increase appropriations for ME-864370 in order to purchase sound system. The need for the sound system was identified at the Measure B update meeting held on September 25th, 2019. Source of Funds: ME-821500 **Fund Balance** JUSTIFICATION: As stated above or attached memo. DEPARTMENT HEAD By Email: antled@mendocinocounty.org Prepared by: Executive Office Ph: 707-463-4441 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 \$ OS Date 10/2/19 AUDITOR-CONTROLLER BY Charmon Cub ~ **REMARKS:** No. 10 700 5 Date 10 2 19 AUDITOR-CONTROLLER By COUNTY EXECUTIVE OFFICER: RECOMMENDATION **COMMENTS:** 10/2/10 COUNTY EXECUTIVE OFFICER ACTION OF BOARD OF SUPERVISORS: APPROVED AS REQUESTED APPROVED AS REVISED OTHER **REMARKS:** DEPUTY CLERK OF THE BOARD OF SUPERVISORS Date JE NO. Date By:

Approp Transf

Revised 1/19