

COUNTY OF MENDOCINO

REQUEST FOR APPROPRIATION, CANCELLATION OR REVISION OF FUNDS

Dept./Office: Air Quality Management District

Date 02/18/2021

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
3270	AQ/0327	86-4370	Fixed Asset	\$ 21,894.43	I	17,000

Increase Appropriations for AQ 86-4370, Fixed Assets by \$21,894.43. The source of funds is the Air Quality Management District Fund Balance, 2766 DMV Funds, as approved by the Board on March 9, 2021.

JUSTIFICATION: As stated above or attached memo. DEPARTMENT HEAD By Barbara Ford

Prepared by: Kelly Ford

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Email: fordkr@mendocinocounty.org

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:

Fund balance \$469,410



No. 03T017 Date 3/4/21 AUDITOR-CONTROLLER By Chamun Curbishin

COUNTY EXECUTIVE OFFICER:

☐ RECOMMENDATION

☒ APPROVAL

☐ DENIED

COMMENTS:

[Signature]

Date 3/4/2021

COUNTY EXECUTIVE OFFICER

ACTION OF BOARD OF SUPERVISORS ☒ APPROVED AS REQUESTED

☐ APPROVED AS REVISED

☐ OTHER

REMARKS:

Date 3-11-2021

[Signature: Smokey Daugherty]
DEPUTY CLERK OF THE BOARD OF SUPERVISORS

JE NO.

Date

By: