COUNTY OF MENDOCINO

REQUEST FOR APPROPRIATION, CANCELLATION OR REVISION OF FUNDS

Dept./Office: Measure B Date 02/25/2021

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
1224	ME/4052	864370	Fixed Assets-Equipment	$ 8,410.33	I	

Increase of appropriations for ME-864370 Fixed Assets-Equipment by $8,410.33 source of funds is Fund Balance for the purchase of gun locker for Behavioral Health Regional Training Center using Measure B funds.

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

Prepared by: Andrea Turchin Ph: (707) 472-2371 Email: turchina@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: FY 2021 beginning Fund Balance = $18,300,123

COUNTY OF MENDOCINO RECEIVED FEB 25 2021 AUDITOR CONTROLLER

No. 02T0116 Date 2/25/21 AUDITOR-CONTROLLER By

COUNTY EXECUTIVE OFFICER: [ ] RECOMMENDATION [X] APPROVAL [ ] DENIED

COMMENTS:

Date 3/3/21 COUNTY EXECUTIVE OFFICER

ACTION OF BOARD OF SUPERVISORS: [X] APPROVED AS REQUESTED [ ] APPROVED AS REVISED [ ] OTHER

REMARKS:

Date 3/24/2021 DEPUTY CLERK OF THE BOARD OF SUPERVISORS

JE NO. Date By:

Revised 1/19 Approp Transf