

COUNTY OF MENDOCINO

REQUEST FOR APPROPRIATION, CANCELLATION OR REVISION OF FUNDS

Dept./Office: Transportation - Round Valley Airport

Date 06/01/2026

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
RV	3050	825120	State Aid for Aviation	\$ 40,000.00	I	0.00
RV	3050	862193	Construction Contracts	\$ 33,000.00	I	0.00
RV	3050	865802	Operating Transfer Out	\$ 7,000.00	I	0.00
RA	3080	827802	Operating Transfer In	\$ 7,000.00	I	0.00

\$40,000 of CAAP funds for fencing projects at Round Valley Airport was received. \$33,000 will be used for Construction Contracts for fiscal year 25/26 and the remaining \$7,000 should be transferred to the Restricted Airport fund to finish the project in the next year.



JUSTIFICATION: As stated above or attached memo. DEPARTMENT HEAD BY _____

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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: Increases in Appropriations are balanced with an increase in revenues.

No. 2026 06T003 Date 06/04/2026 AUDITOR-CONTROLLER BY 

COUNTY EXECUTIVE OFFICER: RECOMMENDATION APPROVAL DENIED

COMMENTS:

Date 6/8/26 
COUNTY EXECUTIVE OFFICER

ACTION OF BOARD OF SUPERVISORS: APPROVED AS REQUESTED APPROVED AS REVISED OTHER

REMARKS:

Date _____ DEPUTY CLERK OF THE BOARD OF SUPERVISORS

JE NO. _____ Date _____ By: _____