

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

Dept No. 2310 Office Sheriff Department of Sheriff Date 11/15/17

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	ORG/BUDGET	BALANCE	FUND	ORG/BUDGET	BALANCE
93	1100-770023	\$ 131,247. <sup>00</sup>	93	2310-864370	\$ 78,229. <sup>80</sup>
93			93		
93			93		
93			93		
93			93		

*Handwritten notes in table: 770 above 1100-770023; 30,695 above 29,800; 770 above 2310-864370; 30,695 above 29,800.*

*Transfer from 1100-770023 to 50-864370 to increase 50-864370 appropriations to purchase civil vehicle Fixed Asset.*

JUSTIFICATION: As stated above or attached memo.

DEPARTMENT HEAD By Kyrin Studes

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:



No. 11T006 Date 11-20-17

AUDITOR-CONTROLLER By Aucy Simonson

COUNTY EXECUTIVE OFFICER:  RECOMMENDATION  APPROVAL  DENIED

COMMENTS:

Date 11/20/17

C. Cebbin  
COUNTY EXECUTIVE OFFICER

ACTION OF BOARD OF SUPERVISORS:

- Approved as requested  Approved as revised  Other \_\_\_\_\_

REMARKS:

Date \_\_\_\_\_

By: \_\_\_\_\_  
DEPUTY CLERK, BOARD OF SUPERVISORS

JE NO. \_\_\_\_\_ Date \_\_\_\_\_ By: \_\_\_\_\_