

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

Dept No. 2310 Office 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: <u>TO</u>		AUDITOR
FUND	ORG/BUDGET	BALANCE	FUND	ORG/BUDGET	BALANCE
93	<u>1100-770023</u>	<u>30,695</u> <del>29,800</del> <sup>710</sup>	93	<u>2310-864370</u>	<u>30,695</u> <del>29,800</del> <sup>710</sup>
		\$ <u>131,247.00</u>			\$ <u>78,229.80</u>
93		\$	93		\$
93		\$	93		\$
93		\$	93		\$
93		\$	93		\$

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 Kyma Stokes

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 Lucy Simonson

COUNTY EXECUTIVE OFFICER:  RECOMMENDATION  APPROVAL  DENIED

COMMENTS:

Date 11/20/17 C. Curbier  
COUNTY EXECUTIVE OFFICER

ACTION OF BOARD OF SUPERVISORS:

- Approved as requested
- Approved as revised
- Other

REMARKS:

Date 10.6.17 By: Karla Van Hagen  
DEPUTY CLERK, BOARD OF SUPERVISORS

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