

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

Dept./Office: District Attorney's Office

Date 09/10/2019

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
1100	DA 2070	82-3310	Asset Forfeiture	\$ 34,000.00	I	
1100	DA 2070	86-4370	Equipment	\$ 34,000.00	I	

Increase Budget Appropriations for DA 2070 82-3310 Asset Forfeiture Revenue by \$34,000; source of funding is a transfer \$34,000 from the DA Asset Forfeiture Fund Account 2110-760220;

Increase Budget Appropriations for DA 2070 86-4370 Equipment Account by \$34,000 for the purpose of purchasing specialized equipment not previously budgeted.

JUSTIFICATION: As stated above or attached memo. ELECTED OFFICIAL By
 Prepared by: Kathryn Cavness Ph: (707) 463-4194 Email: cavnessk@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:

Source of funds 2110-760220 balance = \$ 1,244,313.78



No. 08T002 Date 8/30/19 AUDITOR-CONTROLLER By

COUNTY EXECUTIVE OFFICER: RECOMMENDATION APPROVAL DENIED

COMMENTS:

Date COUNTY EXECUTIVE OFFICER

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

REMARKS:

Date 9/13/19 DEPUTY CLERK OF THE BOARD OF SUPERVISORS

JE NO. _____ Date _____ By: _____