

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

Dept No. 2510 Department of Jail Date 8/23/18

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
<u>1100</u>	<u>JA</u>		<u>1100</u>	<u>JA</u>	
<u>93</u>	<u>823310</u>	<u>\$ 4,515.39</u>	<u>93</u>	<u>804370 JAEQU</u>	<u>\$ 4,515.39</u>
<u>93</u>			<u>93</u>		
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*increase appropriations for Fixed Assets- Equipment and Revenue Asset for forfeiture by \$4515.39 each for portion of Planned purchase of 3 Stoves that is over the initially estimated amount currently budgeted. Source of funds = 760201 State Asset Seizure.*

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

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

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