

COUNTY OF MENDOCINO

REQUEST FOR APPROPRIATION, CANCELLATION OR REVISION OF FUNDS

Dept./Office: District Attorney's Office

Date 01/15/2020

To County Auditor-Controller:

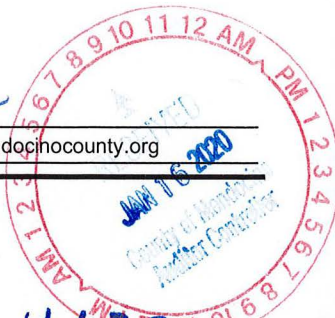
The Following request is deemed necessary. Please report the available balances to the County Executive Officer.

Fund	Org/BU	Object (+Project)	Object Description	AMOUNT	I/D	AUDITOR BALANCE
1100	DA/2070	82-3310	Asset Forfeiture (Revenue)	\$ 25,874.14	I	0
1100	DA/2070	86-4370	Equipment	\$ 25,874.14	I	154.51

Increase DA 82-3310 DA Asset Forfeiture Revenue \$25,874.14 - source of funds DA Asset Forfeiture Fund 2110-760220.

Increase DA 86-4370 Equipment \$25,874.14 in order to purchase TRUNARC, hand-held chemical analyzer, a fixed asset.

JUSTIFICATION: As stated above or attached memo. Elected Official By C. David Eyster
 Prepared by: Kathryn Cavness Ph: (707) 463-4211 Email: eysterd@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 \$1,322,631.15

No. 01T017 Date 1/16/20 AUDITOR-CONTROLLER BY Chamisa Cubh

COUNTY EXECUTIVE OFFICER: RECOMMENDATION APPROVAL DENIED

COMMENTS: _____
 Date 1/16/20 COUNTY EXECUTIVE OFFICER [Signature]

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

REMARKS: _____
 Date 2/5/20 DEPUTY CLERK OF THE BOARD OF SUPERVISORS [Signature]

JE NO. _____ Date _____ By: _____