

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

Dept No. 2310 Department of Sheriff's Office Date 3/17/17

To County Auditor-Controller:

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

TRANSFER FROM:		AUDITOR BALANCE	TRANSFER FROM: TO		AUDITOR BALANCE
FUND	ORG/BUDGET		FUND	ORG/BUDGET	
1100 - 770068			2310 - 864370		
93	\$ 153,000		93	\$ 153,000	
93	\$		93	\$	
93	\$		93	\$	
93	\$		93	\$	
93	\$		93	\$	

Appropriate funds from 1100-770068 Sheriff's Designated Reserve to 2310-864370-Equipment/Fixed Assets to purchase Replacement Motorola Portable Communication radios and hardware.

JUSTIFICATION: As stated above or attached memo.

DEPARTMENT HEAD By

Kyma Andersen
Fiscal Mgr.

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

JENO. _____ Date _____ By: _____