

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

Dept No. 2310 Office Department of Sheriff Date 5/10/17

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>2310 826223</u>	\$		93	<u>2310 864370</u>	\$	
		<u>31,419.90</u>				<u>31,419.90</u>	
93		\$		93		\$	
93		\$		93		\$	
93		\$		93		\$	
93		\$		93		\$	

Transfer funds from SO 826223 - civil bees in the amount of \$31,419.90 into SO 864370 - fixed Assets to complete to purchase of a final patrol car for FY 16/17.

JUSTIFICATION: As stated above or attached memo.

DEPARTMENT HEAD By Kynn 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: _____