

**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>		\$ <u>31,419.90</u>		93 <u>2310 864370</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 Kyrn 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: \_\_\_\_\_