

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: TO			AUDITOR
FUND	ORG/BUDGET		BALANCE	FUND	ORG/BUDGET		BALANCE
93	2310	826223	\$ 31,419.90	93	2310	864370	\$ 31,419.90
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 Kyrin 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. 05T020 Date 5-16-17

AUDITOR-CONTROLLER By X. Simonson

COUNTY EXECUTIVE OFFICER: ☒ RECOMMENDATION ☐ APPROVAL ☐ DENIED

COMMENTS:

Date 5-16-17

See Markin
COUNTY EXECUTIVE OFFICER

ACTION OF BOARD OF SUPERVISORS:

- ☒ Approved as requested ☐ Approved as revised ☐ Other

REMARKS:

Date June 6, 2017

By: [Signature]
DEPUTY CLERK, BOARD OF SUPERVISORS

JE NO. _____ Date _____ By: _____