

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

Dept No. 2310 Office Sheriff Department of Sheriff Date 4/10/18

To County Auditor-Controller:

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

TRANSFER FROM:			AUDITOR	TRANSFER FROM:			AUDITOR
FUND	ORG/BUDGET		BALANCE	FUND	ORG/BUDGET		BALANCE
93	2310	823310	\$ 15,808	93	2310	864370	\$ 33,107.68
93				93			
93				93			
93				93			
93				93			

Reappropriate \$15,808 from 2110-760201 Asset Forfeiture funds to 2310-823310 Asset Forfeiture Revenue to offset the expenditure from fixed Assets for the Replacement of the Polycorn system in Willits Substation. By approval and addition to fixed Asset list item on May 8, 2018.

JUSTIFICATION: As stated above or attached memo.

DEPARTMENT HEAD By Kyra Studer

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:

2110-760201 Balance = \$143,233.33

No. 04T016 Date 4/12/18 AUDITOR-CONTROLLER By Chamun Cebal

COUNTY EXECUTIVE OFFICER: ☐ RECOMMENDATION ☐ APPROVAL ☐ DENIED

COMMENTS:

Date 4/14/18 COUNTY EXECUTIVE OFFICER [Signature]

ACTION OF BOARD OF SUPERVISORS:

- ☒ Approved as requested ☐ Approved as revised ☐ Other

REMARKS:

Date 5/11/18 By: Karla Van Hagen  
DEPUTY CLERK, BOARD OF SUPERVISORS

JE NO. \_\_\_\_\_ Date \_\_\_\_\_ By: \_\_\_\_\_