

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

Dept No. 2310/50 Department of Sheriff's office Date 11/15/18

To County Auditor-Controller:

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

TRANSFER FROM:		AUDITOR	TRANSFER FROM TO		AUDITOR
FUND	ORG/BUDGET	BALANCE	FUND	ORG/BUDGET	BALANCE
93	823310	\$ 57,000-	93	864320 EWP	\$ 57,000- 539,937
93		\$	93		\$
93		\$	93		\$
93		\$	93		\$
93		\$	93		\$

Increase appropriations for fixed Assets- Equipment and Revenue Asset forfeiture by \$57,000 each for purchase of a Search and Rescue Snow tractor Vehicle and Trailer and all applicable fees and taxes. Source of funds = 2110-766203 Commet State Asset Seizure.

JUSTIFICATION: As stated above or attached memo.

DEPARTMENT HEAD By

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:

Source of Funds 2110-766203 Commet State Asset Seizure Balance = \$203,065

No. 117006 Date 11/19/18

AUDITOR-CONTROLLER By

COUNTY EXECUTIVE OFFICER:

☒ RECOMMENDATION ☐ APPROVAL ☐ DENIED

COMMENTS:

Date 11/19/18

COUNTY EXECUTIVE OFFICER

ACTION OF BOARD OF SUPERVISORS:

☒ Approved as requested ☐ Approved as revised ☐ Other

REMARKS:

Date 12-4-18

By: Karla Van Hagen
DEPUTY CLERK, BOARD OF SUPERVISORS

JE NO. _____ Date _____ By: _____