

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

Dept No. 2510 Department of Sheri 66's Office Date 4/3/17

To County Auditor-Controller:

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

| TRANSFER FROM: | | | AUDITOR BALANCE | TRANSFER FROM: TO | | | AUDITOR BALANCE |
|--------------------|-------------------|----------------------|--------------------|--------------------|-------------------|----------------------|--------------------|
| FUND | ORG/BUDGET | | | FUND | ORG/BUDGET | | |
| 93 2110 | 760199 | \$ 13,773 | | 93 2110 | 864370 | \$ 13,773 | |
| 93 JA | 823204 | \$ 13,773 | | 93 2110 | 864370 | \$ 13,773 | |
| 93 | | \$ | | 93 | | \$ | |
| 93 | | \$ | | 93 | | \$ | |
| 93 | | \$ | | 93 | | \$ | |
| 93 | | \$ | | 93 | | \$ | |

Appropriate Funds \$13,773 from 2110-760199 to JA 864370 to purchase one new LiveScan Machine in Merts Booking in the jail.

JUSTIFICATION: As stated above or attached memo.

DEPARTMENT HEAD By

Kym Studen

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: FUNDS WILL BE TRANSFERRED FROM 2110-760199 TO JA-823204 APPROPRIATIONS FOR JA-864370 WILL BE INCREASED BY SAME AMOUNT.

No. 04T013 Date 4-4-17

AUDITOR-CONTROLLER By

[Signature]

COUNTY EXECUTIVE OFFICER:

☒ RECOMMENDATION

☐ APPROVAL

☐ DENIED

COMMENTS:

Date 4.4.17

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: _____