

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

Dept./Office: District Attorney's Office

Date 05/13/2020

To County Auditor-Controller:

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

Fund	Org/BU	Object (+Project)	Object Description	AMOUNT	I/D	AUDITOR BALANCE
1100	DA/2070	82-3310	Asset Forfeiture (Revenue)	96,423	I	25,814
1100	DA/2070	86-4370	Equipment	96,423	I	26,028

(see attached)

JUSTIFICATION: As stated above or attached memo. Elected Official By [Signature]

Prepared by: Kathryn Cavness

Ph: (707) 463-4211

Email: cavness@mendocinocounty.org

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 2110-760220 DA Asset Forfeiture
Balance \$1,263,904

No. 05T025 Date 5/14/20 AUDITOR-CONTROLLER BY [Signature]

COUNTY EXECUTIVE OFFICER:

☐ RECOMMENDATION

☒ APPROVAL

☐ DENIED

COMMENTS:

Date 6/2/20

[Signature]
COUNTY EXECUTIVE OFFICER

ACTION OF BOARD OF SUPERVISORS: ☒ APPROVED AS REQUESTED

☐ APPROVED AS REVISED

☐ OTHER

REMARKS:

Date 6/10/2020

[Signature]
DEPUTY CLERK OF THE BOARD OF SUPERVISORS

JE NO.

Date

By: