

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

Dept No. 2310 Department of Sheriff Date 2/27/12

To County Auditor-Controller:

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

TRANSFER FROM:			AUDITOR	TRANSFER FROM: <u>TD</u>			AUDITOR
FUND	ORG/BUDGET		BALANCE	FUND	ORG/BUDGET		BALANCE
<u>1100</u>	<u>50/2310</u>			<u>1100</u>	<u>50/2310</u>		
93	<u>82 3310</u>	<u>\$ 182,000-</u>	<u>250,000</u>	93	<u>86 4370</u>	<u>\$</u>	<u>32,276</u>
93		<u>\$</u>		93		<u>\$</u>	
93		<u>\$</u>		93		<u>\$</u>	
93		<u>\$</u>		93		<u>\$</u>	
93		<u>\$</u>		93		<u>\$</u>	

Appropriate asset forfeiture funds (2110-760204) for the purchase of 4 patrol sedans (\$120,000), 1 patrol SUV (\$50,000) and 5 mobile radios (\$12,000).

JUSTIFICATION: As stated above or attached memo.

DEPARTMENT HEAD By N. Thurston

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. 02T015 Date 2-27-12

AUDITOR-CONTROLLER By [Signature]

COUNTY EXECUTIVE OFFICER: ☐ RECOMMENDATION ☒ APPROVAL ☐ DENIED

COMMENTS:

Date 3/5/12 COUNTY EXECUTIVE OFFICER [Signature]

ACTION OF BOARD OF SUPERVISORS:

- ☐ Approved as requested ☐ Approved as revised ☐ Other

REMARKS:

Date _____ By: _____
DEPUTY CLERK, BOARD OF SUPERVISORS

JE NO. _____ Date _____ By: _____