

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

Dept No. 2310 Department of Sheriff Date 2/28/12

To County Auditor-Controller:

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

TRANSFER FROM:			AUDITOR	TRANSFER FROM: TO			AUDITOR
FUND	ORG/BUDGET		BALANCE	FUND	ORG/BUDGET		BALANCE
93	82	3310	\$ 100,190	93	86	4370	\$ 32,276
93				93	86	2060	\$ 85,546
93				93			
93				93			
93				93			
93				93			

Appropriate asset forfeiture funds (2110-760201) for the purchase and installation of a VOIP telephone system

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. 02T016 Date 2-28-12

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: _____