

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

Dept No. 2830 Office Department of emergency Services Date 5/21/17

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 <u>2830</u>	<u>861011</u>	\$ <u>39,024.38</u>	<u>69,211.16</u>	93 <u>2830</u>	<u>864370</u>	\$ <u>39,024.38</u>	<u>- 0 -</u>
93		\$		93		\$	
93		\$		93		\$	
93		\$		93		\$	
93		\$		93		\$	

Transfer of Funds from 2830 861011 in the amount of \$39,024.38 to 2830 864370 Fixed Assets to Finalize Board approved Purchases.

DEPARTMENT HEAD By Kyra Spuder

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. OST024 Date 5-22-17 AUDITOR-CONTROLLER By Lucy Simonson

COUNTY EXECUTIVE OFFICER: ☒ RECOMMENDATION ☐ APPROVAL ☐ DENIED

COMMENTS:

Date 5.24.17

Jill Martin  
COUNTY EXECUTIVE OFFICER

ACTION OF BOARD OF SUPERVISORS:

- ☒ Approved as requested ☐ Approved as revised ☐ Other

REMARKS:

Date June 6, 2017

By: K.R. FL  
DEPUTY CLERK, BOARD OF SUPERVISORS

JE NO. \_\_\_\_\_ Date \_\_\_\_\_ By: \_\_\_\_\_