

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

Dept No. 2830 Department of Emergency Services Date 2-11-16

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	86 2239	\$ 8,000	70,272.81	93	86 4370	\$ 8,000	- 0 -
93		\$		93		\$	
93		\$		93		\$	
93		\$		93		\$	
93		\$		93		\$	

Re-appropriate special department expense to fixed assets to cover the cost of Group Fire Extinguisher Training System  
 JUSTIFICATION: As stated above or attached memo. DEPARTMENT HEAD By Kym Stuber

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. AT 008 Date 2-17-16 AUDITOR-CONTROLLER By Lucy Simonson

COUNTY EXECUTIVE OFFICER:  RECOMMENDATION  APPROVAL  DENIED

COMMENTS:

Date 3/2/16 COUNTY EXECUTIVE OFFICER Annul G. Aylo

ACTION OF BOARD OF SUPERVISORS:

- Approved as requested  Approved as revised  Other

REMARKS:

Date \_\_\_\_\_ By: \_\_\_\_\_  
 DEPUTY CLERK, BOARD OF SUPERVISORS

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