

COUNTY OF MENDOCINO

REQUEST FOR APPROPRIATION, CANCELLATION OR REVISION OF FUNDS

Dept./Office: Animal Care Services

Date 07/08/2026

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	ANUKSHLT/2860	864370	Equipment	\$ 5,000.00	I	25,000
1100	ANUKCLNC/2860	862189	Professional Services	\$ 5,000.00	D	80,000

Requesting increase to fixed assets for Ukiah Animal Shelter organization code to cover structure upgrades to incinerator. The increase is being offset by savings in the professional services line item in the Ukiah Animal Shelter Clinic organization code.

JUSTIFICATION: As stated above or attached memo. DEPARTMENT HEAD By 

Prepared by: Amy Campbell

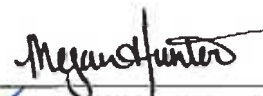
Ph: 707-671-4128

Email: campbella@mendocinocounty.gov

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. 2027 07T002 Date 7/13/26 AUDITOR-CONTROLLER By 

COUNTY EXECUTIVE OFFICER:

☐ RECOMMENDATION

☒ APPROVAL

☐ DENIED

COMMENTS:

Date 7/13/26


COUNTY EXECUTIVE OFFICER

ACTION OF BOARD OF SUPERVISORS: ☐ APPROVED AS REQUESTED

☐ APPROVED AS REVISED

☐ OTHER

REMARKS:

Date _____

DEPUTY CLERK OF THE BOARD OF SUPERVISORS

JE NO. _____

Date _____

By: _____