

COUNTY OF MENDOCINO

REQUEST FOR APPROPRIATION, CANCELLATION OR REVISION OF FUNDS

Dept./Office: Executive Office: Facilities and Fleet

Date 07/06/2026

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	ND	865802	Non-Departmental	\$ 170,000.00	I	14,204,088
1201	CI 1710	827802 CI079	Operating Transfers In	\$ 170,000.00	I	35,000
1201	CI 1710	864360 CI079	Structures and Improvements	\$ 170,000.00	I	246,207

One time funding to support completion of the Bower Park Restoration and Improvement project. This appropriation will provide additional County match to be able to complete the project scope as designed.

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

Doug Anderson

Prepared by: Doug Anderson

Ph: 707-234-6054

Email: andersond@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 07T001 Date 07/08/2026 AUDITOR-CONTROLLER By

[Signature]

COUNTY EXECUTIVE OFFICER:

☐ RECOMMENDATION

☒ APPROVAL

☐ DENIED

COMMENTS:

Date 7/8/26

[Signature]

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: _____