COUNTY OF YUBA

FISCAL YEAR 2023-2024

AUDITOR-CONTROLLER'S OFFICE
BUDGET ADJUSTMENT REQUEST FORM

DEPARTMENT: Sheriff - Jail **PREPARED BY/PHONE** Dawn Wells / 7732

REVENUE APPROPRIATIONS						EXPENDITURE APPROPRIATIONS					
Account Number				Account Name	Amount INC/(DEC)	Account Number				Account Name	Amount INC/(DEC)
FUND	DEPT	BASE	EL-OB			FUND	DEPT	BASE	EL-OB		
108	2900	372	99-01	Operating Transfers In	105,000.00	108	2900	423	23-00	Professional Services	105,000.00
TOTAL NET REVENUE INCREASE/(DECREASE)					105,000.00	TOTAL NET EXPENDITURES INCREASE/(DECREASE)					105,000.00

EXPLANATION FOR BUDGET AMENDMENT:

Amendment #1 to Professional Services Agreement with Jackie Clark - Criminal Justice Consultant funding from Fund 285 Sheriff - Bed Space Rental

Agenda Item 6/7/2023

FUNDING SOURCE FOR INCREASES: **BUDGET TRANSFER #** _____ (assigned by ACO)

EXTERNAL [ ] *MUST INCLUDE DOCUMENTATION FOR THE ADDITIONAL FUNDING*
INTERNAL [X] *MUST INCLUDE A JOURNAL REQUEST FORM or ACCOUNT BALANCE OF SOURCE FUND(S)*

APPROVALS: Availability and appropriateness of budget amounts, balances, and accounts of the above has been verified and approved.

1) DEPARTMENT HEAD: Dawn Wells 12-28-23
SIGNATURE OF AUTHORIZED OFFICIAL DATE

2) COUNTY ADMINISTRATOR: 12/28/23
SIGNATURE DATE

3) AUDITOR-CONTROLLER: 12/29/23
SIGNATURE DATE

4) BOARD OF SUPERVISORS: (if necessary)
SIGNATURE DATE

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