

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 Fund Balance	30,000.00	108	2900	423	28-00	Special Dept. Expense	30,000.00
TOTAL NET REVENUE INCREASE/(DECREASE)					30,000.00	TOTAL NET EXPENDITURES INCREASE/(DECREASE)					30,000.00

EXPLANATION FOR BUDGET AMENDMENT:
 Budget Appropriation for BSCC Officer Wellness & Mental Health Grant program funds received February 24, 2023
BOS item 127/2024

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

EXTERNAL *MUST INCLUDE DOCUMENTATION FOR THE ADDITIONAL FUNDING*
 INTERNAL *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 3-6-24 3) AUDITOR-CONTROLLER: [Signature] 3/7/24
 SIGNATURE OF AUTHORIZED OFFICIAL DATE SIGNATURE DATE
 2) COUNTY ADMINISTRATOR: [Signature] 3/7/24 4) BOARD OF SUPERVISORS: _____
 SIGNATURE DATE (if necessary) SIGNATURE DATE

*****AUDITOR USE ONLY BELOW THIS LINE*****

GENERAL LEDGER:

FUND	BASE	4000/8000	DR	CR
	280			
	280			
	280			
	280			

COMPLETED BY: _____
 SIGNATURE DATE