

BUDGET APPROPRIATION INCREASE REQUEST

Auditor Number B-57

DEPARTMENT NAME CALAIM/Jail

Date: 3/11/2026

I am requesting an increase to my budget appropriates as listed below:

Check one "Previous Year Revenue" "New Revenue"
Funding Source CALAIM AB133 funds held in fund 581 for payment to HMA for services rendered through February 2026.

*****Note** *General Fund and Public Safety "MUST" use Contingency when increasing budget*

Increase Revenue Budget				Increase Expenditure Budget			
FUND DEPT NO	ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT	FUND DEPT NO	ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
2032	4505723	CALAIM	\$ 12,813.75	2002	59000	Contingency	\$ 12,813.75
2002	59000	Contingency	\$ 12,813.75	2032	53230	Professional/Special Services	\$ 12,813.75
Total Journal			\$ 25,627.50	Total Journal			\$ 25,627.50

TRANSFER APPROVED

 3.11.26
 SIGNATURE OF REQUESTING OFFICIAL DATE

SANDRA PALMER 3/11/2026
 AUDITOR DATE

 BOARD OF SUPERVISORS DATE