

BUDGET APPROPRIATION INCREASE REQUEST

Auditor Number B-18

DEPARTMENT NAME ANIMAL SERVICES

Date: 11/05/2025

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

Check one "Previous Year Revenue" "New Revenue"

Funding Source Previously recognized donation revenue currently held in 101-301365

***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
101	301900	Fund Balance Available	\$ 55,738.82	101-1109	59000	Contingency	\$ 55,738.82
101-1109	59000	Contingency	\$ 55,738.82	2078	57605	Vehicles	\$ 55,738.82
Total Journal			\$ 111,477.64	Total Journal			\$ 111,477.64

TRANSFER APPROVED



SIGNATURE OF REQUESTING OFFICIAL DATE

Ana Zamacona 11/05/2025
AUDITOR DATE

BOARD OF SUPERVISORS DATE