

Tehama County Auditor's Office
BUDGET APPROPRIATION INCREASE REQUEST

DEPARTMENT NAME Animal Services

Auditor Number B-82
 Date: 5/23/24

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

Check one "Previous Year Revenue" "New Revenue"

Funding Source 2023 California Animal Welfare Funders Collaborative (CAWFC) Grant funds

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

Increase Revenue Budget				Increase Expenditure Budget			
FUND DEPT NO	ACCT NUMBER	ACCT NAME	AMOUNT	FUND DEPT NO	ACCT NUMBER	ACCT NAME	AMOUNT
2078	466081	Misc. Grants	\$ 4,385.59	101-1109	59000	Contingency	\$ 4,385.59
101-1109	59000	Contingency	\$ 4,385.59	2078	53120	Communications	\$ 114.09
				2078	53190	Medical Expense	\$ 2,537.04
				2078	53230	Prof. Services	\$ 1,734.46
Total Journal			\$ 8,771.18	Total Journal			\$ 8,771.18

TRANSFER APPROVED

SIGNATURE OF REQUESTING OFFICIAL [Signature] DATE 6/4/24

Ana Zamacena 5/23/24
 SUPERVISOR
 AUDITOR

BOARD OF SUPERVISORS DATE
 A-117
 07/2018