

BUDGET APPROPRIATION INCREASE REQUEST

Auditor Number B-43

DEPARTMENT NAME PG&E/Boating

Date: 02/10/2026

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

Check one "Previous Year Revenue" "New Revenue"

Funding Source PG&E Settlement funds held in account 106-301167 for the purchase of radio and communications equipment.

*****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
106	301900	Public Safety	\$ 9,754.23	2002	59000	Contingency	\$ 9,754.23
2002	59000	Contingency	\$ 9,754.23	2024	53800	Internal Assets	\$ 3,125.98
				2024	57600	Equipment	\$ 6,628.25
Total Journal			\$ 19,508.46	Total Journal			\$ 19,508.46

TRANSFER APPROVED

 2-10-26
SIGNATURE OF REQUESTING OFFICIAL DATE

SANDRA PALMER 02/10/2026
AUDITOR DATE

BOARD OF SUPERVISORS DATE