

BUDGET APPROPRIATION TRANSFER REQUESTAuditor Number B-54DEPARTMENT NAME 1076 - PPMDate: April 8, 2025

Due to a budget deficiency, or unanticipated expense, I am requesting a transfer, or an additional appropriation as listed below for the following reason:

***REQUIRED Requesting budget appropriation adjustment to cover the cost of boat cleaning for 2025

Budget Transfer From				Budget Transfer To			
FUND DEPT NO	ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT	FUND DEPT NO	ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
1109	59000	Contingency	\$ 70,565.00	1076	532319	Boat Ramp Cleaning	\$ 70,565.00
Total Journal			\$ 70,565.00	Total Journal			\$ 70,565.00

TRANSFER APPROVED

Ana Zamacona 4/09/2025
AUDITOR DATE

Theresa 4/8/25
SIGNATURE OF REQUESTING OFFICIAL DATE

Krista Petersen

BOARD OF SUPERVISORS DATE