

BUDGET APPROPRIATION TRANSFER REQUEST

Auditor Number B-72

DEPARTMENT NAME Assessor


Date: June 4, 2025

Due to a budget deficiency, or unanticipated expense, I am requesting a transfer, or an additional appropriation as listed below.

Budget Transfer From				Budget Transfer To			
FUND DEPT NO	ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT	FUND DEPT NO	ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
1023	51010	Salary and Wages	\$ 15,000.00	1023	51011	Extra Help	\$ 15,000.00
Total Journal			\$ 15,000.00	Total Journal			\$ 15,000.00

TRANSFER APPROVED

 6/4/25
 SIGNATURE OF REQUESTING OFFICIAL DATE

 6/05/2025
 AUDITOR DATE

 BOARD OF SUPERVISORS DATE