

**BUDGET APPROPRIATION TRANSFER REQUEST**

Auditor Number: B-68

DEPARTMENT NAME: Coroner

Date: 5/12/2026

Due to a budget deficiency, or unanticipated expense, I am requesting a transfer, or an additional appropriation as listed below. Requesting additional appropriations for the purchase of a third gurney which will lock into existing power load system.

FROM			TO			
FUND DEPT NO	ACCOUNT NUMBER	ACCOUNT NAME	FUND DEPT NO	ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-2072	53170	Maintenance of Equipment	101-2072	57608	Special Dept Equipment	\$ 25,915.49
101-2072	53230	Professional/Spec Services				\$ 2,164.49
101-2072	532302	Burial Expense				\$ 4,000.00
101-2072	53280	Special Dept Expense				\$ 1,680.00
101-2072	53290	Employee Travel/Training				\$ 13,071.00
						\$ 5,000.00
						Reference Only \$ 25,915.49

TRANSFER APPROVED  
*Ana Jamacona* 5/12/2026

  
 SIGNATURE OF REQUESTING OFFICIAL      DATE 5.12.2026

**BOARD OF SUPERVISORS**  
 A-118 (4/03) wyp