

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

TRANSFER APPROVED

Ana Jamacona 5/12/2026

AUDITOR



5.12.2026

SIGNATURE OF REQUESTING OFFICIAL DATE

BOARD OF SUPERVISORS

A-118 (4/03) wvp