

**BUDGET APPROPRIATION TRANSFER REQUEST**

B-38

2/24/2025

DEPARTMENT NAME: **Public Guardian /Public Administrator**

Auditor Number: 2073

2/18/2025

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

FROM				To			
FUND DEPT NO	ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT	FUND DEPT NO	ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
2073	51010	Salary & Wages	\$ 8,000.00	2073	53800	Internal Assets	\$ 8,000.00
TOTAL: Reference Only			\$ 8,000.00	TOTAL: Reference Only			\$ 8,000.00

*Ana Zamacena* 2/24/2025  
 TRANSFER APPROVED

*M. Kark* 2/18/25  
 SIGNATURE OF REQUESTING OFFICIAL DATE

\_\_\_\_\_  
 AUDITOR

\_\_\_\_\_  
 BOARD OF SUPERVISORS