

BUDGET APPROPRIATION TRANSFER REQUEST

DEPARTMENT NAME Facilities Maintenance Auditor Number B-87 Date: June 16, 2026

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
1109	59000	Contingency	\$ 27,153.44	1074	57500	Improvement of Structures	\$ 27,153.44
Total Journal			\$ 27,153.44	Total Journal			\$ 27,153.44

TRANSFER APPROVED

Julianne Manning 6/16/2026
AUDITOR DATE

[Signature] 6/16/28
SIGNATURE OF REQUESTING OFFICIAL DATE

BOARD OF SUPERVISORS DATE