

# BUDGET AMENDMENT REQUEST

(for budget transfers and/or unbudgeted expenses)

Date 6/18/2026  
 Parent Fund 24100 Public Facilities Revenue Ref Bonds  
 Department/Division Budget and Management Services  
 BoCC Date 6/30/2026

Request for the following transfer be made for the reason(s) stated:

	Amount <b>FROM</b>	Fund	Cost Center	Account	Project	Area	TBD
						00	0000000
	\$						
<b>TOTAL</b>	\$ -						
	Amount <b>TO</b>	Fund	Cost Center	Account	Project	Area	TBD
	\$ 5,459,623	24101	890241241	3840001	0	00	0000000
	\$ 367,381	24101	890241241	5773010	0	00	0000000
	\$ 1,997,242	24101	890241241	5772010	0	00	0000000
	\$ 3,095,000	24101	890241241	5771010	0	00	0000000
<b>TOTAL</b>	\$ 10,919,246						

JUSTIFICATION (attach additional back-up as necessary)

Department/Division Director \_\_\_\_\_

Recommended or not recommended by Christie Johnson (Budget & Management Services) 6/24/26 (Date)

Reason \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

**APPROVED / NOT APPROVED**  
 Board of County Commissioners/County Management \_\_\_\_\_ (Date)

Requesting Department or Division: **FORWARD TO BUDGET & MANAGEMENT SERVICES**  
(Rev. 11/22)