MEMORANDUM

To:	Members of the Board of Trustees
From:	Luis M Guerra, Director of Finance
Subject:	Budget Amendment - Administration
Date:	August 27, 2025

Budget Amendment Request

1.	Requesting a budget amendment to allocate to cover intergovernmental cost between function 41- General Administration to Function 99 – Intergovernmental Charges					
	Increase:					
	199-99-6213-00-703-99-0-00	\$377				
	Decrease					
	199-41-6211-00-750-99-0-00	\$377				
Boar	d President:	Date:				
Roar	d Secretary:	Date:				