## **BUDGET AMENDMENT REQUEST**

(for budget transfers and/or unbudgeted expenses)

Date		11/5/2025					
Parent Fund		General Fund					
Department/Division BoCC Date		Sheriff 11/18/2025					
Request for	the following transf	er be made fo	r the reason(s) sta	ted:			
	Amount		Cost				
	FROM	Fund	Center	Account	Project	Area	TBD
	\$ 1,960,000	00101	010000001	5998300	0000000	00	0000000
	1,000,000	00101	0.0000001	000000	000000		- 000000
	\$						
TOTAL	\$ 1,960,000		30				
	Amount		Cost				
	ТО		- 1		5		TOD
		Fund	Center	Account	Project	Area	TBD
	\$ 1,960,000	00101	980521010	5993030	0000000	00	0000000
7074	<b>1</b> 1000 000						
TOTAL							
	TION (attach addition						
Request to t	transfer funds from	General Fund	Reserve for Budge	et Stabilization to	o the Sheriff's	Office Ge	eneral Fund
budget for the purchase of safety equipment originally budgeted in FY 24/25.							
~	•		0 , 0				
Denartment	/Division Director						
Dopartment	DIVIDION DIFCOLO						
		^					
			114.00	1)			
Recommended or not recommended by							5/25
							Date)
Reason		(-	budget & Mariagen	ienijoči vices)		(L	rate)
Tteason							
					74		
	/ NOT APPROVE			V	11/2		. /
Board of C	ounty Commission	ners/County f	Management	Man J	XOR	- 2/2	5Nov 05
			-		0	(D	ate)

Requesting Department or Division: FORWARD TO BUDGET & MANAGEMENT SERVICES

(Rev. 11/22)

## **Budget Balances**



## **Budget Balances**



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