

BUDGET AMENDMENT REQUEST

(for budget transfers and/or unbudgeted expenses)

Date 10/13/2025
Parent Fund 10150 Special Revenue Grants Fund
Department/Division Fire Rescue
BoCC Date 11/18/2025

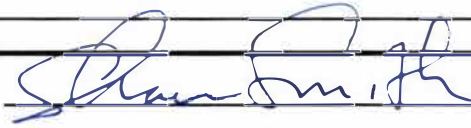
Request for the following transfer be made for the reason(s) stated:

Amount FROM	Fund	Cost Center	Account	Project	Area	TBD
\$						
TOTAL	\$ -					

Amount TO	Fund	Cost Center	Account	Project	Area	TBD
\$ 4,146,822	11225	290521117	3312001	0000000	00	0000000
\$ 1,382,274	11225	290521117	3810001	0000000	00	0000000
\$ 5,529,096	11225	290521117	5359000	0000000	00	0000000
\$				0000000	00	0000000
TOTAL	\$ 11,058,192					

JUSTIFICATION (attach additional back-up as necessary)
See attached Agenda Backup and Resolution

Department/Division Director



10/14/25

Recommended or not recommended by

(Budget & Management Services)

(Date)

Reason

APPROVED / NOT APPROVED

Board of County Commissioners/County Management

(Date)

Requesting Department or Division: **FORWARD TO BUDGET & MANAGEMENT SERVICES**