

BUDGET AMENDMENT REQUEST

(for budget transfers and/or unbudgeted expenses)

Date 11/5/2025
Parent Fund General 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
	\$						
	1,382,274	00101	010000001	5998010	0000000	00	0000000
	\$						
TOTAL	\$ 1,382,274						

	Amount TO	Fund	Cost Center	Account	Project	Area	TBD
	\$						
	1,382,274	00101	010519999	5991020	0	00	0000000
TOTAL	\$ 1,382,274						

JUSTIFICATION (attach additional back-up as necessary)

Request Board Approval of SAFER grant and Cash Match on the grant.

Department/Division Director



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**