BUDGET AMENDMENT REQUEST/CORRECTION

2024/2025

Department	SHIP		Date	6/10/2025	Amendment #	2025-103
·						
		CURRENT	DEBIT	CREDIT	REVISED	
Account #	Account Description	Budget			Budget Amt	Explanation for Request
14171295819100001	Transfer to General Fund	32,200.00	15,000.00		47,200.00	Transfer from SHIP reserves for SHIP Program Administration.
14171295549900000	Reserve for Cash Forward	798,709.00		15,000.00	783,709.00	
00199985599100000	Contingency	9,448,043.96	15,000.00		9,463,043.96	
00100003810000141	Transfer from SHIP Housing	112,910.00		15,000.00	127,910.00	
	Column TOTALS		30,000.00	30,000.00		\$ -
			APPROVALS			
Board Chairman				Date:	6/10/2025	
County Administrator				Date:	6/10/2025	ATI
Finance Director				Date:	6/10/2025	ATTACHI

Date:

Date:

6/10/2025

6/10/2025

Budget Coordinator

Entered By

TACHMENT