BUDGET AMENDMENT REQUEST/CORRECTION

2025/2026

Department	Public Safety		Date	11/18/2025	Amendment #	2026-18	
-							
		CURRENT	DEBIT	CREDIT	REVISED		
Account #	Account Description	Budget			Budget Amt	Explanation for Request	
10670715296400000	Capital Equipment	77,000.00	74,489.00		151,489.00	Budget PSD station 2 generator replacement.	
10643365109901001	Reserve for Capital	281,283.00		74,489.00	206,794.00		
	Column TOTALS		74,489.00	74,489.00		\$	-
			APPROVALS				
Board Chairman				Date:	11/18/2025		
County Administrator				Date:	11/18/2025	-	ATT/
Finance Director				Date:	11/18/2025		ATTACHMENT
Budget Coordinator				Date:	11/18/2025		ENT
Entered By				Date:	11/18/2025		7