BUDGET AMENDMENT REQUEST/CORRECTION

2024/2025

Department	**Law Enforcement Trust**		Date	8/12/2025	Amendment #	**2025-127**

Account #	Account Description	CURRENT Budget	**DEBIT**	**CREDIT**	**REVISED** Budget Amt	Explanation for Request
60151415219901000	Reserve for Contingency	91,423.43	725.00		92,148.43	Sheriff request L.E.T.revenues to be placed in L.E.T. Reserves
60100003312000905	Bulletproof Vest Partnership	-		725.00	725.00	Apr. to Jun. (Q3)
60151415219901000	Reserve for Contingency	92,148.43	2,278.47		94,426.90	
60100003590000000	Other Fines and Forfeitures	32,617.43		2,278.47	34,895.90	
60151415219901000	Reserve for Contingency	94,426.90	2,742.39		97,169.29	
60100003590000000	Other Fines and Forfeitures	34,895.90		2,742.39	37,638.29	
60151415219901000	Reserve for Contingency	97,169.29	1,716.39		98,885.68	
60100003590000000	Other Fines and Forfeitures	37,638.29		1,716.39	39,354.68	
60151415219901000	Reserve for Contingency	98,885.68	911.37		99,797.05	
60100003590000000	Other Fines and Forfeitures	39,354.68		911.37	40,266.05	
	Column TOTALS		8,373.62	8,373.62		$ -

APPROVALS

Board Chairman _____ Date: 8/12/2025

County Administrator _____ Date: 8/12/2025

Finance Director _____ Date: 8/12/2025

Budget Coordinator _____ Date: 8/12/2025

Entered By _____ Date: 8/12/2025

ATTACHMENT 4