BUDGET AMENDMENT REQUEST/CORRECTION

2024/2025

Department	Law Enforcement Trust		Date	4/28/2026	Amendment #	2026-82

Account #	Account Description	CURRENT Budget	DEBIT	CREDIT	REVISED Budget Amt	Explanation for Request
60151415219901000	Reserve for Contingency	108,649.52	1,581.23		110,230.75	Sheriff request L.E.T.revenues to be placed in L.E.T. Reserves
60100003590000000	Other Fines and Forfeitures	5,336.52		1,581.23	6,917.75	Jan. to Mar. (Q2)
60151415219901000	Reserve for Contingency	110,230.75	106.37		110,337.12	
60100003590000000	Other Fines and Forfeitures	6,917.75		106.37	7,024.12	
60151415219901000	Reserve for Contingency	110,337.12	2,456.85		112,793.97	
60100003590000000	Other Fines and Forfeitures	7,024.12		2,456.85	9,480.97	
60151415219901000	Reserve for Contingency	112,793.97	65.00		112,858.97	
60100003590000000	Other Fines and Forfeitures	9,480.97		65.00	9,545.97	
60151415219901000	Reserve for Contingency	112,858.97	1,689.77		114,548.74	
60100003590000000	Other Fines and Forfeitures	9,545.97		1,689.77	11,235.74	
60151415219901000	Reserve for Contingency	114,548.74	3,564.13		118,112.87	
60100003590000000	Other Fines and Forfeitures	11,235.74		3,564.13	14,799.87	
	Column TOTALS		9,463.35	9,463.35		$ -

APPROVALS

Board Chairman _____ Date: 4/28/2026

County Administrator _____ Date: 4/28/2026

Finance Director _____ Date: 4/28/2026

Budget Coordinator _____ Date: 4/28/2026

Entered By _____ Date: 4/28/2026

ATTACHMENT 4