BUDGET AMENDMENT REQUEST/CORRECTION

2024/2025

Department	General Fund - Non Departmental Da		Date	12/17/2024	Amendment #	2025-19	
		CURRENT	DEBIT	CREDIT	REVISED		
Account #	Account Description	Budget			Budget Amt	Explanation for Request	
00171495134600000	Repair & Maintenance	-	434.00		434.00	Recognize insurance reimbursement and payment for Hea	alth
00100003699201000	Insurance Reimbursement	-		434.00	434.00	Department vehicle.	
	Column TOTALS		434.00	434.00		\$	-
			APPROVALS				
Board Chairman				Date:	12/17/2024		
				-		·	
County Administrator			Date:	12/17/2024	-	ATTA	
Finance Director				Date:	12/17/2024	_	ATTACHMENT
Budget Coordinator			Date:	12/17/2024		TEN T	
				·			ω
Entered By				Date:	12/17/2024		