BUDGET AMENDMENT REQUEST/CORRECTION

2024/2025

Department	**Law Enforcement Trust**		Date	11/18/2025	Amendment #	**2025-164**

Account #	Account Description	CURRENT Budget	**DEBIT**	**CREDIT**	**REVISED** Budget Amt	Explanation for Request
60151415219901000	Reserve for Contingency	99,784.05	1,480.62		101,264.67	Sheriff request L.E.T.revenues to be placed in L.E.T. Reserves
60100003312000905	Bulletproof Vest Partnership	725.00		1,480.62	2,205.62	Jul. to Sep. (Q4)
60151415219901000	Reserve for Contingency	101,264.67	1,847.63		103,112.30	
60100003590000000	Other Fines and Forfeitures	40,266.05		1,847.63	42,113.68	
60151415219901000	Reserve for Contingency	103,112.30	1,332.91		104,445.21	
60100003590000000	Other Fines and Forfeitures	42,113.68		1,332.91	43,446.59	
60151415219901000	Reserve for Contingency	104,445.21	3,454.45		107,899.66	
60100003590000000	Other Fines and Forfeitures	43,446.59		3,454.45	46,901.04	
	Column TOTALS		8,115.61	8,115.61		$ -

APPROVALS

Board Chairman _____ Date: 11/18/2025

County Administrator _____ Date: 11/18/2025

Finance Director _____ Date: 11/18/2025

Budget Coordinator _____ Date: 11/18/2025

Entered By _____ Date: 11/18/2025

ATTACHMENT 3