BUDGET AMENDMENT REQUEST/CORRECTION

2024/2025

Department	**Law Enforcement Trust**		Date	7/28/2026	Amendment #	**2026-125**

Account #	Account Description	CURRENT Budget	**DEBIT**	**CREDIT**	**REVISED** Budget Amt	Explanation for Request
60151415219901000	Reserve for Contingency	117,035.31	475.25		117,510.56	Sheriff request L.E.T.revenues to be placed in L.E.T. Reserves
60100003590000000	Other Fines and Forfeitures	14,799.87		475.25	15,275.12	Apr. to Jun. (Q3)
60151415219901000	Reserve for Contingency	117,510.56	1,916.96		119,427.52	
60100003590000000	Other Fines and Forfeitures	15,275.12		1,916.96	17,192.08	
60151415219901000	Reserve for Contingency	119,427.52	2,064.83		121,492.35	
60100003590000000	Other Fines and Forfeitures	17,192.08		2,064.83	19,256.91	
60151415219901000	Reserve for Contingency	121,492.35	471.15		121,963.50	
60100003590000000	Other Fines and Forfeitures	19,256.91		471.15	19,728.06	
	Column TOTALS		4,928.19	4,928.19		$ -

APPROVALS

Board Chairman _____ Date: 7/28/2026

County Administrator _____ Date: 7/28/2026

Finance Director _____ Date: 7/28/2026

Budget Coordinator _____ Date: 7/28/2026

Entered By _____ Date: 7/28/2026

ATTACHMENT 3