BUDGET AMENDMENT REQUEST/CORRECTION

2024/2025

Department	Public Safety		Date	6/10/2025	Amendment #	2025-110
		CURRENT	DEBIT	CREDIT	REVISED	
Account #	Account Description	Budget			Budget Amt	Explanation for Request
10670715294601000	Repair and Maintenance	100,260.00	214,000.00		314,260.00	Transfer funds from Public Safety Reserves for repairs &
10643365109901001	Reserves for Capital	996,579.00		214,000.00	782,579.00	modifications to Fire Station 1 performed by Semco Construction.
	Column TOTALS		214,000.00	214,000.00		\$
			APPROVALS			
Board Chairman				Date:	6/10/2025	
County Administrator			Date:	6/10/2025	ATI	
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Finance Director				Date:	6/10/2025	ATTACHMENT
Budget Coordinator				Date:	6/10/2025	<u> </u>

Date:

6/10/2025

Entered By