

# MARION COUNTY BOARD OF COUNTY COMMISSIONERS BUDGET AMENDMENT REQUEST FORM

05/22/2026

Date

**TO: MARION COUNTY BOARD OF COUNTY COMMISSIONERS**

**FROM:** Katrina Neumann, Budget / Finance Commander

(Name and Title of Department / Agency Head or Authorized Representative)

Requesting the following transfer of funds within the

|             |              |
|-------------|--------------|
| 0010        | GENERAL FUND |
| Fund Number | Fund Name    |

**SOURCES OF FUNDS:**

| Cost Center  | Account Number | Cost Center Name<br>Account Name                           | AMOUNT          |
|--------------|----------------|--|-----------------|
| 116          | 364041         | SHERIFF JAIL - TRANSFER<br>SALE OF SURPLUS EQUIPMENT       | \$ 6,100        |
| 116          | 364080         | SHERIFF JAIL - TRANSFER<br>INSURANCE PROCEEDS - AUTOMOTIVE | 934             |
|              |                |  |                 |
|              |                |  |                 |
| <b>TOTAL</b> |                |  | <b>\$ 7,034</b> |

**USES OF FUNDS:**

| Cost Center  | Account Number | Cost Center Name<br>Account Name                 | AMOUNT          |
|--------------|----------------|--|-----------------|
| 116          | 560101         | SHERIFF JAIL - TRANSFER<br>CAPITAL OUTLAY - MCSD | \$ 7,034        |
|              |                |  |                 |
|              |                |  |                 |
|              |                |  |                 |
|              |                |  |                 |
|              |                |  |                 |
| <b>TOTAL</b> |                |  | <b>\$ 7,034</b> |

**PURPOSE OF REQUEST:**

The purpose of this request is to add funds to the Jail budget from insurance proceeds and livestock sales.

Budget amendment requests must be received in the Budget Office before 10:00 A.M. on the Monday preceding regularly scheduled Tuesday meetings of the Board of County Commissioners. Deadlines may be shortened due to the holidays or other scheduling conflicts.

|                                   |         |
|-----------------------------------|---------|
| Sheriff Office Reference Number : | JAIL #8 |
|-----------------------------------|---------|