Rev. 10/31/2022

## MARION COUNTY BOARD OF COUNTY COMMISSIONERS BUDGET AMENDMENT REQUEST FORM

| 10/17/2025 |  |
|------------|--|
| Data       |  |

| TO:                  | MARION COU              | NTY BOARD OF COUNTY COMMISSIONERS   |          | Date           |
|----------------------|-------------------------|---|----------|----------------|
| FROM:                | Ka                      | atrina Neumann, Budget / Finance Commander  |          |                |
|                      | (Name and Title         | of Department / Agency Head or Authorized Representative)   |          |                |
| Requesting th        | ne following transfer   | of funds within the   | _        |                |
|                      | 0010                    | GENERAL FUND  | <u> </u> |                |
| SOURCES O            | Fund Number<br>F FUNDS: | Fund Name   |          |                |
| Cost Center          | Account Number          | Cost Center Name Account Name   | 1A       | MOUNT          |
| 116                  | 331272                  | SHERIFF JAIL - TRANSFER<br>JAG PROGRAM  | \$       | 66,436         |
|                      |                         |   |          |                |
|                      |                         | TOTAL   | \$       | 66,436         |
| USES OF FU           |                         | Cost Center Name  |          |                |
| Cost Center          | Account Number          | Account Name  | Al       | MOUNT          |
| 116                  | 530101                  | SHERIFF JAIL - TRANSFER<br>OPERATING EXPENSES - MCSD  | \$       | 66,436         |
|                      |                         |   |          |                |
|                      |                         |   |          |                |
|                      |                         | TOTAL   | \$       | 66,436         |
| PURPOSE O            | F REQUEST:              |   |          |                |
| Requesting received. | back FY 24/25 Fe        | deral JAG grant funds. These funds will be reimbursed to the BOC  | ≎C as t  | hey are        |
|                      |                         | eived in the Budget Office before 10:00 A.M. on the Monday preceding regularly schedule adlines may be shortened due to the holidays or other scheduling conflicts. | d Tuesda | ay meetings of |
| Sheriff              | Office Reference N      | umber : Jail #2   |          |                |