

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

10/29/2024

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

1110	MSTU FOR LAW ENFORCEMENT
Fund Number	Fund Name

**SOURCES OF FUNDS:**

Cost Center	Account Number	Cost Center Name Account Name	AMOUNT
120	337520	SHERIFF PATROL CID - TR DISASTER RELIEF - OTHER	\$ 3,030
120	359040	SHERIFF PATROL CID - TR UNCLAIMED EVIDENCE	40
120	364080	SHERIFF PATROL CID - TR INSURANCE PROCEEDS - AUTOMOTIVE	68,168
120	364090	SHERIFF PATROL CID - TR INSURANCE PROCEEDS - PROPERTY	48,159
<b>TOTAL</b>			<b>\$ 119,397</b>

**USES OF FUNDS:**

Cost Center	Account Number	Cost Center Name Account Name	AMOUNT
120	560101	SHERIFF PATROL CID - TR CAPITAL OUTLAY - MCSD	\$ 119,397
<b>TOTAL</b>			<b>\$ 119,397</b>

**PURPOSE OF REQUEST:**

The purpose of this request is to add funds to the MSTU budget from insurance proceeds for both vehicle and property damage, Hurricane Idalia Project 021 mutual aid claim, and unclaimed property.

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 :	MSTU #7
-----------------------------------	---------