

MARION COUNTY BOARD OF COUNTY COMMISSIONERS BUDGET AMENDMENT REQUEST FORM

05/30/2025

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 | 364080 | SHERIFF PATROL CID - TR INSURANCE PROCEEDS - AUTOMOTIVE | \$ 9,559 |
| 120 | 364041 | SHERIFF PATROL CID - TR SALE OF SURPLUS EQUIPMENT | 1,196 |
| | | | |
| | | | |
| TOTAL | | | \$ 10,755 |

USES OF FUNDS:

| Cost Center | Account Number | Cost Center Name Account Name | AMOUNT |
|-------------|----------------|--|-----------|
| 120 | 560101 | SHERIFF PATROL CID - TR CAPITAL OUTLAY - MCSD | \$ 10,755 |
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| | | | |
| TOTAL | | | \$ 10,755 |

PURPOSE OF REQUEST:

The purpose of this request is to add funds to the MSTU budget from insurance proceeds and vehicles sold.

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 #28