

Budget Adjustment

Adjustment #: BA25-166	Dept.: Fiscal	Fund #: 1031	Fund Name: Public Safety Fund
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Revenues:

Project Title	Project Account Title	Project Account String	G/L Account Title	G/L Account String	Amount	Beginning Balance	Revised Amount
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
Total All Revenues					\$ -		

Expenditures:

Project Title	Project Account Title	Project Account String	G/L Account Title	G/L Account String	Amount	Beginning Balance	Revised Amount
			Interfund Trf-Sheriff-Oper	1031.896401.581.000.0000.860021.	\$ 7,500,000	\$ 53,158,786	\$ 60,658,786
			Rsv-Contingency-Gen	1031.999990.599.000.0000.980001.	\$ (5,500,000)	\$ 5,633,587	\$ 133,587
			Rsv-Cash Carried Forward	1031.999990.599.000.0000.980008.	\$ (2,000,000)	\$ 2,000,000	\$ -
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
Total All Expenditures					\$ -		

Justification:

Realign Sheriff budget for Blackhawk Purchase

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Approved by: Francine Lisby

Note: If this is used for a CIP amendment, include a copy of the old CIP project sheet and the new CIP project sheet