Date: Funds Requested by: Purpose:	6/13/2025 John Purifoy This amendment will shift unspent funds from Civil Defense - Part-Time Personnel to cover Civil Defense - Life Insurance so it will not be overspent for year end.			
Cost / Amount:	\$	200.00		
Funding Source/impact	357-54410-169 Civil Defense - Part-Time Personnel	-		
	PLEASE AMEN	D THE BUDGET AS FOLLOWS:	200	
Eunds Requested by: Purpose: Cost / Amount:	357-54410-169 Civil Defense - Part-Time Personnel	move from	200.00	
	357-54410-206 Civil Defense - Life Insurance	move to		200.00
		move to		
			-	
			200.00	200.00
	APPROVALS: DEPARTMENT HEAD:	Pull		

DEPARTMENT HEAD:

BUDGET DIRECTOR:

BUDGET COMMITTEE:

COUNTY COMMISSION:

Date: Funds Requested by: Purpose:	6/13/2025 John Purifoy The expenditure side of the EMS building renovation for the Community Development Block Grant is overspent. This will amend both the revenue and expenditure side of Fund 172 for year end.			
Cost / Amount:	\$ 2,984.30			
Funding Source/impact	172-47180 Community Development/ - Community Development	-		
	PLEASE AMEND THE BUDGET AS	EOI LOWS:		
	172-47180 Community Development/ - Community Development	move from	2,984.30	
	172-47180 Community Development - Community Development 172-55130-312 Community Development - Ambulance - Contracts with Private		2,564.50	2,984.30
	172-55130-312 Community Development - Ambulance - Contracts with Private	move to		2,384.30
		move to		
	110/		2,984.30	2,984.30
	APPROVALS: DEPARTMENT HEAD: BUDGET DIRECTOR:		•	

COUNTY COMMISSION:

BUDGET COMMITTEE:

Date: Funds Requested by: Purpose:	6/13/2025 John Purifoy The expenditure side of the Site Development Grant for i-40 Advantage Park is overspent. This will amend the revenue and expenditure side of this fund for year end.			
Cost / Amount:	\$ 12,187.50			
Funding Source/impact	189-47180 Other Capital Projects - Community Development	-		
	PLEASE AMEND THE BUDGET AS	S FOLLOWS:		
	189-47180 Other Capital Projects - Community Development	move from	12,187.50	
	189-91190-791-SDG Other Capital Projects - Other General Government Projects			12,187.50
		move to		
			-	
	1		12,187.50	12,187.50
	APPROVALS: DEPARTMENT HEAD: BUDGET DIRECTOR: BUDGET COMMITTEE: COUNTY COMMISSION:		-	

Funding Source/impact 101-39000 Unassigned General Fund

Date: Funds Requested by: Purpose:	6/12/2025 John Purifoy This amendment will clean up various accounts for year end so t from the general fund to do this.	they are not overspent. We will be taking the money
Cost / Amount:	\$ ************************************	11,477.00

PLEASE AMEND THE BUDGET AS FOLLOWS:

101-39000 Unassigned General Fund	move from	11,477.00	
101-51100-204 County Commission - State Retirement	move to	12)	62.00
101-51300-206 County Mayor - Life Insurance	move to		120.00
101-54110-150 Sheriff's Dept - Nightwatchmen			3,300.00
101-54210-187 Jail - Overtime			3,000.00
101-54210-206 Jail - Life Insurance			450.00
101-54210-210 Jail - Unemployment Compensation			2.00
101-54310-210 Fire Prevention - Unemployment Compensation			12.00
101-56700-149 Parks and Fair Boards - Laborers			1.00
101-56700-168 Parks and Fair Boards - Temporary Personnel			4,500.00
101-58300-201 Veterans' Services - Social Security			30.00

11,477.00

11,477.00

APPROVALS:

DEPARTMENT HEAD:

BUDGET DIRECTOR:

BUDGET COMMITTEE:

COUNTY COMMISSION:

Date: Funds Requested by: Purpose:	6/16/2025 John Purifoy This amendment is for the new building for the Sheriff's Dept cover this.	. We will be using money out of the 122	2 Drug Fund to	
Cost / Amount:	\$	48,900.00		
Funding Source/impact	122-39000 Unassigned General Fund PLEASE AMEND	THE BUDGET AS FOLLOWS:		
	122-39000 Unassigned General Fund	move from	48,900.00	
	122-54150-799 Drug Enforcement - Other Capital Outlay	move to		48,900.00
		move to		
			_	

48,900.00 48,900.00

APPROVALS:			,	
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DEPARTMENT HEAD:	MM	, ban	MAX.Y	
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BUDGET DIRECTOR:	(John / w/c	- Kr		
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BUDGET COMMITTEE;	/			
COLUMNY CONABAICSION	1.			
COUNTY COMMISSION				