

**Blount County Government  
Budget Amendment Request  
FY 25-26**

Department: Education Capital  
Account: Fund 177

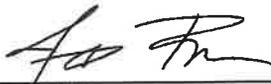
**Type of Amendment: (check one)**

- Transfer**.....Transfer within a fund, but between departments
- Decrease**.....Reduction of original appropriation
- Increase**.....Increase in original appropriation
- Adjustment**.....Reduction or Increase of original appropriation due to grant award or budgetary adjustment
- Reappropriation**.....Increase in current year appropriation with prior year unobligated appropriations

|       | Account Number   | Description          | Amount    |
|-------|------------------|----------------------|-----------|
| TO    | 177-91300-579900 | Other Capital Outlay | 86,525.46 |
|       |                  |                      |           |
|       |                  |                      |           |
|       |                  |                      |           |
|       |                  |                      |           |
|       |                  |                      |           |
|       |                  |                      |           |
|       |                  |                      |           |
|       |                  |                      |           |
| TOTAL |                  |                      | 86,525.46 |

|       | Account Number | Description | Amount |
|-------|----------------|-------------|--------|
| FROM  |                |             |        |
|       |                |             |        |
|       |                |             |        |
|       |                |             |        |
|       |                |             |        |
|       |                |             |        |
|       |                |             |        |
|       |                |             |        |
|       |                |             |        |
| TOTAL |                |             | 0.00   |

Explanation: For the purchase of 21 network devices to replace current vendor owned devices.


2/26/26  
 \_\_\_\_\_  
 Signature of Official/Department Head/Date                      Signature of County Mayor/Date

\*All requests requiring committee approval are due to the Assistant Finance Director by close of business two Fridays before the Budget Committee Meeting.