

STATUS OF GENERAL CONTINGENT ACCOUNT - 400101 471101

as of November 19, 2025

2025 APPROPRIATION
Total Approved

\$2,000,000

LESS:			
TRANSFERS APPROVED BY COUNTY BOARD TO DATE:	Date	Resolution Number	

Emergency response to targeted attacks on lawmakers/elected officials (June 2025)	11/18/2025	Resolution B2025-212	\$171,793
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Total Approved to date -----> **\$171,793**

BALANCE AVAILABLE -----> **\$1,828,207**

LESS:
TRANSFERS PENDING COUNTY BOARD ACTION:

2025 Sheriff's Office Overtime Costs for the Adult Detention Center	12/02/2025	TBD	\$1,500,000
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Total Pending County Board Action -----> **\$1,500,000**

BALANCE UNENCUMBERED -----> **\$328,207**