BFED Committee

From: Lesley J. Milner <Lesley.J.Milner@co.maui.hi.us>

Sent: Monday, April 14, 2025 9:47 AM

To: BFED Committee

Cc: Tiare P. Horner; Kristina Angeline C. Cabbat

Subject: Police A account balances

Aloha,

As request by Councilmember Sinenci, here are the A account balances as stated during today's BFED meeting. Technical and Support Services:

910166A – Current Balance: \$777,629, Balance after transfer: \$54,532 910430A – Current Balance: \$1,943,246, Balance after transfer: \$953,843 910174A – Current Balance: \$554,346, Balance after transfer: \$266,846

Investigative Service Program:

910067A - Current Balance: \$1,507,159, Balance after transfer: \$507,159

Mahalo.

Lesley Milner Budget Director, County of Maui