

Budget Adjustment

Adjustment #:BA25-160

Dept.:Fiscal

Fund #:0001

Fund Name:General Fund

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
			Property Appraiser	0001.999990.513.000.0000.490	\$ 33,511	\$ 5,969,935	\$ 6,003,446
			Rsv-Contingency-Gen	0001.999999.599.000.0000.980	\$ (33,511)	\$ 16,879,881	\$ 16,846,370
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
Total All Expenditures					\$ -		

Justification:

Charlotte County Property Appraisers request to carryover excess FY24 funding to FY25 due Hurricane Impacts.

Prepared by: Natalie Hinger

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