

R E S O L U T I O N
NUMBER 2025-

A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF CHARLOTTE COUNTY, FLORIDA APPROVING BUDGET ADJUSTMENTS AND AMENDMENTS TO THE FISCAL YEAR 2024-2025 CHARLOTTE COUNTY ADOPTED BUDGET.

RECITALS

WHEREAS, Section 129.06(2), Florida Statutes, provides legal authority for the adoption of budget amendments to incorporate the receipt of unanticipated funds and to provide for their appropriation, to make transfers in handling receipts and disbursements, and to make other budget amendments; and

WHEREAS, in compliance with Section 129.06(2), Florida Statutes, the Board of County Commissioners now wishes to amend and adjust the budgets provided for in this Resolution.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Charlotte County, Florida, pursuant to the authority of Section 129.06(2)(a)-(e), Florida Statutes, which concerns amending and/or adjusting the adopted budgets for funds shown on Budget Adjustment BA25-172, a copy of which is attached hereto and incorporated into this Resolution, the attached budgets shall be increased or decreased for the fiscal year beginning October 1, 2024 and ending September 30, 2025.

[SIGNATURE PAGE TO FOLLOW]

PASSED AND DULY ADOPTED this 22nd day of July, 2025.

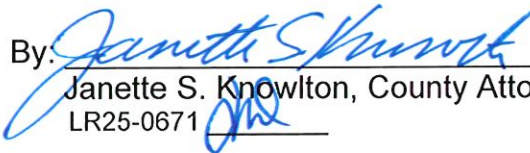
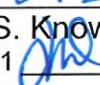
BOARD OF COUNTY COMMISSIONERS
OF CHARLOTTE COUNTY, FLORIDA

By: _____
Joseph M. Tiseo, Chairman

ATTEST:
Roger D. Eaton, Clerk of the Circuit
Court and Ex-officio Clerk of the
Board of County Commissioners

By: _____
Deputy Clerk

APPROVED AS TO FORM
AND LEGAL SUFFICIENCY:

By:  _____
Janette S. Knowlton, County Attorney
LR25-0671  _____

Budget Adjustment

Adjustment #: BA25-172	Dept.: Public Works	Fund #: 3005	Fund Name: Road Improvement Fund
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Revenues:

	Project Title	Project Account Title	Project Account String	G/L Account Title	G/L Account String	Amount	Beginning Balance	Revised Amount
	SUN Trail Cape Haze Pioneer Trail US41-Gillett Blvd	State Grants	C412518.500.502	State Grant-Trans Othr	3006.000000.000.000.0197.334481.	\$ 2,535,984	-	\$ 2,535,984
					Total All Revenues	\$ 2,535,984		

Expenditures:

	Project Title	Project Account		G/L Account String	Beginning Balance	Revised Amount
		Project Account Title	String			
SUN Trail Cape Haze Pioneer Trail US41-Gillott Blvd	Engineering	c412518.310.00000	Engineering	3005.445601.541.000.0000.310007.	\$ 4,421,717	\$ 8,957,701
					\$ -	\$ -
Total All Expenditures					\$ 2,535,984	\$ 2,535,984

Justification:

Fund a new Capital Improvement Project "SUN Trail Cape Haze Pioneer Trail US41-Gillott Blvd" to design a multi use trail in accordance with the grant agreement.

Prepared by: Denise Kolerski / Brittany Stamer

Approved by: Pam Kirchner

Note: If this is used for a CIP amendment, include a copy of the old CIP project sheet and the new CIP project sheet