

Budget Adjustment

Adjustment #:
BA25-194

Dept.:
Public Safety

Fund #:
1195

Fund Name:
Charlotte County Fire Rescue

Revenues:

Project Title	Project Account Title	Project Account String	G/L Account Title	G/L Account String	Amount	Beginning Balance	Revised Amount
High Water Rescues	High Water Rescue Vehicles	g262502.500.502.	State Grant-Pub Safety	1195.000000.000.000.0000.334201.	\$ 825,000	\$ -	\$ 825,000
							\$ -
							\$ -
							\$ -
							\$ -
Total All Revenues					<u>\$ 825,000</u>		

Expenditures:

Project Title	Project Account Title	Project Account String	G/L Account Title	G/L Account String	Amount	Beginning Balance	Revised Amount
High Water Rescues	High Water Rescue Vehicles	g262502.330.06408.	Equipment	1195.232601.522.000.0000.640001.	\$ 825,000	\$ 5,666,534	\$ 6,491,534
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
Total All Expenditures					<u>\$ 825,000</u>		

Justification:

Recognize revenue and expenses for the 2025 Florida Legislature Appropriation from the Division of State Fire Marshal.

Prepared by: Cassandra Bonds

Approved by: _____

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