

Budget Adjustment

Adjustment #:

BA23-030

Dept.:

Law Enforcement Trust

Fund #:

1014

Fund Name:

Law Enforcement Trust

Revenues:

Project Title	Project Account Title	Project Account String	G/L Account Title	G/L Account String	Amount	Beginning Balance	Revised Amount
			Trnsfr In - Sheriff	1014.000000.386.402.0000	\$ 292,700	\$ -	\$ 292,700
							\$ -
							\$ -
							\$ -
							\$ -
Total All Revenues					<u>\$ 292,700</u>		

Expenditures:

Project Title	Project Account Title	Project Account String	G/L Account Title	G/L Account String	Amount	Beginning Balance	Revised Amount
			Interfund Trf-Sheriff-Fed Equity Sha	1014.896405.581.81.0026	\$ 292,700	0.00	\$ 292,700
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
Total All Expenditures					<u>\$ 292,700</u>		

Justification:

To Adjust budget for new Charlotte County Law Enforcement Trust

Prepared by: Elie Fischhof

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