



|           |           |
|-----------|-----------|
| Committee | Amendment |
| AEG       | 165       |

The Committee on Appropriations (DiCeglie) recommended the following amendment:

|                                                        |                                                                                                                                                                                                                                             |
|--------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Section: 06<br><br>On Page: 364<br><br>Spec App: 2552A | <u>EXPLANATION:</u><br><br>Provides \$350,000 in nonrecurring general revenue funds for Gretna Fire Rescue Department - Fire Engine/Pumper (SF 1565). Reduces funding by the same amount from Port St. Joe Public Safety Complex (SF 3744). |
|--------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

|                       |                    |                        |                    |
|-----------------------|--------------------|------------------------|--------------------|
| <u>NET IMPACT ON:</u> | <u>Total Funds</u> | <u>General Revenue</u> | <u>Trust Funds</u> |
| Recurring -           | 0                  | 0                      | 0                  |
| Non-Recurring -       | 0                  | 0                      | 0                  |

|                                                                                                                                                                                                                                                                                                                                                                     |                             |                             |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|-----------------------------|
|                                                                                                                                                                                                                                                                                                                                                                     | Position & Amount<br>DELETE | Position & Amount<br>INSERT |
| 2552A FINANCIAL SERVICES, DEPARTMENT OF<br>Program: Fire Marshal<br>Fire Marshal Administrative And Support<br>Services 43300500<br><br>In Section 06 On Page 364<br>Grants And Aids To Local Governments And<br>Nonstate Entities - Fixed Capital Outlay<br>140085 IOEM<br><br>1000 From General Revenue Fund 22,417,000 22,067,000<br>CA -350,000 FSI1NR -350,000 |                             |                             |

Following Specific Appropriation 2552A, DELETE:

|                                                   |           |
|---------------------------------------------------|-----------|
| Port St. Joe Public Safety Complex (SF 3744)..... | 1,000,000 |
|---------------------------------------------------|-----------|

AND INSERT:

|                                                   |         |
|---------------------------------------------------|---------|
| Port St. Joe Public Safety Complex (SF 3744)..... | 650,000 |
|---------------------------------------------------|---------|

2544A FINANCIAL SERVICES, DEPARTMENT OF



Program: Fire Marshal  
Fire Marshal Administrative And Support  
Services 43300500

In Section 06 On Page 363  
Aid To Local Governments 051065  
Grants And Aids - Local Government Fire  
Service IOEB

|                                |           |           |
|--------------------------------|-----------|-----------|
| 1000 From General Revenue Fund | 6,977,786 | 7,327,786 |
| CA 350,000 FSI1NR 350,000      |           |           |

Following Specific Appropriation 2544A, INSERT:

Gretna Fire Rescue Department - Fire Engine/Pumper (SF 1565).. 350,000

Line item amendments are accepted as part of the amendatory process. However, due to the necessity of using computerized systems this may entail a different placement within a budget entity or the renumbering of the specific appropriation items.