

## BUDGET MODIFICATION RESOLUTION

No.

*Whereas, the Board of County Commissioners has determined that a need exists to amend the budget pursuant to Florida Statute 129.06. NOW, THEREFORE, The Board of County Commissioners of Santa Rosa County, Florida does make the following budget amendments:*

REQUESTER ACTION

DATE: July 27, 2016

FROM: **District 5 Recreation Fund**  
TO: Board of County Commissioners  
VIA: Budget Director  
SUBJ: Request Approval of the following

ADDITION:  
MODIFICATION: X  
DELETION:  
OVERDRAFT:

	<u>Line Item Number</u>	<u>Description</u>	<u>Amount</u>
<b>From:</b>	<b>2325 – 599001</b>	<b>Reserve for Contingencies</b>	<b>(\$ 72,306)</b>
	<b>2325 – 5910001</b>	<b>To General Fund</b>	<b>\$ 72,306</b>
<b>To:</b>	<b>001 – 3810004</b>	<b>From District V</b>	<b>\$ 72,306</b>
	<b>2600 – 546001</b>	<b>Repair &amp; Maintenance</b>	<b>\$ 72,306</b>

**State reason for this request:**

Transfer funds from District V Recreation Fund to Parks department a pour-in-place (PIP) surface for the Tiger Point Park playground as approved at the July 28, 2016 meeting.

**Requested by Jayne Bell /s/**

BUDGET DIRECTOR ACTION

DOCUMENT NO. **2016-165**

Budget Updated: \_\_\_\_\_ Allowed: \_\_\_\_\_ Forwarded: \_\_\_\_\_ Returned: \_\_\_\_\_

Comment: \_\_\_\_\_

BUDGET DIRECTOR

BUDGET COMMITTEE ACTION

DATE: August 8, 2016

Approved: \_\_\_\_\_ Hold: \_\_\_\_\_ Withdrawn: \_\_\_\_\_ Comment: \_\_\_\_\_

***PASSED AND ADOPTED by the Board of County Commissioners of Santa Rosa County, Florida on this 11th day of August, 2016.***

ATTESTED:

\_\_\_\_\_  
CHAIRMAN

\_\_\_\_\_  
CLERK OF THE COURTS