

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: August 25, 2016

FROM: **Capital Fund/General 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>
Fund 302:	9302 – 5990017	Future Capital Outlay	(\$ 18,885)
	9302 – 5910001	To General Fund	\$ 18,885
Fund 001:	001 – 3810023	From Capital Fund	\$ 18,885
	2300 – 564001	Machinery & Equipment	\$ 18,885

State reason for this request:

Transfer of funds from the Capital Fund to the General Fund for the installation of a 22 KW natural gas, standby generator for the Clerk of the Court facilities at the Courthouse based on comparison shopping as approved at the August 25, 2016 meeting.

Requested by: Jayne Bell/s/

BUDGET DIRECTOR ACTION

DOCUMENT NO. **2016-175**

Budget Updated: _____ Allowed: _____ Forwarded: _____ Returned: _____

Comment: _____

BUDGET DIRECTOR

BUDGET COMMITTEE ACTION

DATE: September 6, 2016

Approved: _____ Hold: _____ Withdrawn: _____ Comment: _____

PASSED AND ADOPTED by the Board of County Commissioners of Santa Rosa County, Florida on this 8th day Of September, 2016.

ATTESTED:

CHAIRMAN

CLERK OF THE COURTS

