

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: October 31, 2016

FROM: **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>
From:	9001 – 5990029	Tree Mitigation	(\$ 6,000)
	9000 – 59100302	To Capital Projects Fund	\$ 6,000
To:	312 – 33139016	Urban & Community Forestry Grant	\$ 16,500
	312 – 38100011	From General Fund	\$ 6,000
	2322 – 5340077	Tree Planting	\$ 22,500

State reason for this request:

Recognizes the Urban and Community Forestry Grant in the amount of \$16,500 and matching funds from Tree Mitigation Reserves for \$6,000 as approved at the October 13, 2016 meeting and allocates for expenditure.

Requested by: Sheila Fitzgerald /s/

BUDGET DIRECTOR ACTION

DOCUMENT NO. **2017-040**

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

Comment: _____

BUDGET DIRECTOR

BUDGET COMMITTEE ACTION

DATE: November 7, 2016

Approved: ____ Hold: ____ Withdrawn: ____ Comment: _____

PASSED AND ADOPTED by the Board of County Commissioners of Santa Rosa County, Florida on this 10th day Of November, 2016.

ATTESTED:

CHAIRMAN

CLERK OF THE COURTS

Henry Brewton

From: Sheila Fitzgerald
Sent: Monday, October 31, 2016 10:05 AM
To: Henry Brewton
Cc: Jayne Bell
Subject: Budget Amendment - Urban and Community Forestry Grant - Bagdad Mill Site Park

Henry,

Please process the following budget amendment. Please check my to/from information and format how you wish.

Fund 001

9001 – 5990029	Tree Mitigation Funds	(\$6,000)
9000 - 59100302	To Capital Projects Fund	\$6,000

Fund 312

312 – 33139016	Urban & Community Forestry Grant	\$16,500
312 – 38100011	From General Fund	\$ 6,000
2322 – 5340077	Tree Planting Project	\$22,500

Recognizes the Urban and Community Forestry Grant in the amount of \$16,500 and matching funds from the Tree Mitigation Reserves in the amount of \$6,000 as approved at the October 13, 2016 meeting.

Sheila Fitzgerald
Grants & Special Projects Director
Santa Rosa County Board of Commissioners
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