

## 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: April 25, 2016

FROM: **District IV & District V Rec 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>Fund 314:</b>	<b>2324 – 599001</b>	<b>District IV Reserves</b>	<b>(\$ 3,891)</b>
	<b>2325 – 599001</b>	<b>District V Reserves</b>	<b>(\$ 3,891)</b>
	<b>2324 – 59100001</b>	<b>To General Fund</b>	<b>\$ 7,782</b>
<b>Fund 001:</b>	<b>001 – 3810003</b>	<b>From District IV</b>	<b>\$ 3,891</b>
	<b>001 - 3810004</b>	<b>From District V</b>	<b>\$ 3,891</b>
	<b>2600 – 563001</b>	<b>Other Improvements</b>	<b>\$ 7,782</b>

**State reason for this request:**

To transfer funds from District IV and District V reserves to the parks department for six (6) memorial benches and plaques as requested from Leadership Santa Rosa Class 29 for the Navarre Black Hawk Memorial.

**Requested by: Jayne Bell /s/**

BUDGET DIRECTOR ACTION

DOCUMENT NO. **2016-133**

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

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

BUDGET DIRECTOR

BUDGET COMMITTEE ACTION

DATE: April 25, 2016

Approved: \_\_\_\_\_ Hold: \_\_\_\_\_ Withdrawn: \_\_\_\_\_ Comment: \_\_\_\_\_

***PASSED AND ADOPTED by the Board of County Commissioners of Santa Rosa County, Florida on this 28<sup>th</sup> day of April, 2016.***

ATTESTED:

\_\_\_\_\_  
CHAIRMAN

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