

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: June 23, 2016

FROM: **Road & Bridge**
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 101:	101 – 39900001	Balance Forward Regular	\$ 252,300
	2100 – 5340033	Paving Projects	\$ 252,300

State reason for this request:

Carries forward remainder of prior year's funds for paving projects in all five districts.

Requested by: Stephen Furman /s/

BUDGET DIRECTOR ACTION

DOCUMENT NO. **2016 - 158**

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

Comment: _____

BUDGET DIRECTOR

BUDGET COMMITTEE ACTION

DATE: July 11, 2016

Approved: _____ Hold: _____ Withdrawn: _____ Comment: _____

PASSED AND ADOPTED by the Board of County Commissioners of Santa Rosa County, Florida on this 14th day of July, 2016.

ATTESTED:

CHAIRMAN

CLERK OF THE COURTS

Henry Brewton

From: Jayne Bell
Sent: Friday, June 24, 2016 9:05 AM
To: Stephen Furman
Cc: Tana Tynes; Henry Brewton
Subject: RE: BA Carry Forward for Paving Line

We will take care of it. Thank you Stephen.

Jayne N. Bell, CPA
Office of Management & Budget Director
6495 Caroline Street, Suite L | Milton, Florida 32570
P: 850.983.1860 | C: 850.554.4294 | F: 850.983.1861
Santarosa.fl.gov | [Facebook](#) | [Twitter](#) | [Instagram](#)

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From: Stephen Furman
Sent: Friday, June 24, 2016 8:09 AM
To: Jayne Bell
Cc: Tana Tynes
Subject: BA Carry Forward for Paving Line

Jayne, we are requesting a BA for transfer of \$252,299.07 from R&B Reserves to 5340033 (Paving Projects) to complete the Carry Forward into this line that should have been requested at the beginning of this fiscal year. We appreciate your assistance on this matter.

Respectfully,

Stephen

Stephen L. Furman, P.E.
Santa Rosa County Public Works Director
6075 Old Bagdad Hwy. | Milton, Florida 32583
P: 850.981.7121 | F: 850.623.1331
[Public Works - Work Orders](#)

Companion BA 2016-049

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