

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: January 15, 2016

FROM: **Tourist Development**
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 107:	107 – 399001	Cash Carried Forward	\$ 18,805
	4010 – 548001	Promotional Activities	\$ 9,720
	4010 - 5820028	Aid to Private Organizations	\$ 9,085

State reason for this request:

To carry forward funds for Country on the Sound concert invoices for advertising (\$9,085) and for Navarre Beach Seashore Life invoice for brochures (\$9,720) paid in FY2016 that were FY2015 expenses.

Requested by Jayne Bell /s/

BUDGET DIRECTOR ACTION

DOCUMENT NO. **2016-093**

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

Comment: _____

BUDGET DIRECTOR

BUDGET COMMITTEE ACTION

DATE: January 25, 2016

Approved: _____ Hold: _____ Withdrawn: _____ Comment: _____

PASSED AND ADOPTED by the Board of County Commissioners of Santa Rosa County, Florida on this 28th day of January 2016.

ATTESTED:

CHAIRMAN

CLERK OF THE COURTS