

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: February 17, 2016

FROM: **Dist. 3 Capital 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:	2323 – 599001	Dist. 3 Project Fund Reserves	(\$ 3,826)
	2323 – 59100001	To General Fund	\$ 3,826
To:	001 – 38100010	From District III Fund	\$ 3,826
	2600 – 563001	Improvements	\$ 3,826

State reason for this request:

To fund the purchase of a new fence (\$2,530) along the eastern border of the playground area at Pace Community Center and the sod (\$1,296) surrounding the new playground area from Dist. 3 Recreation Funds.

Requested by: Jayne Bell/s/

BUDGET DIRECTOR ACTION

DOCUMENT NO. **2016-108**

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

Comment: _____

BUDGET DIRECTOR

BUDGET COMMITTEE ACTION

DATE: February 22, 2016

Approved: _____ Hold: _____ Withdrawn: _____ Comment: _____

PASSED AND ADOPTED by the Board of County Commissioners of Santa Rosa County, Florida on this 25th day Of February, 2016.

ATTESTED:

CHAIRMAN

CLERK OF THE COURTS

Jayne Bell

From: Commissioner Salter
Sent: Wednesday, February 17, 2016 8:37 AM
To: Tammy Simmons
Cc: Stephen Furman; Jayne Bell
Subject: Re: Pace Community Center Playground Fence Estimate 507 from Santa Rosa Fence

OK Tammy.

Sent from my iPhone

> On Feb 17, 2016, at 8:20 AM, Tammy Simmons <TammyS@santarosa.fl.gov> wrote:
>
> The cost for the sod to go around the new playground area at Pace Community Center is \$1296.
>
> -----Original Message-----
> From: Stephen Furman
> Sent: Wednesday, February 17, 2016 8:02 AM
> To: Tammy Simmons; Commissioner Salter
> Cc: Jayne Bell
> Subject: RE: Pace Community Center Playground Fence Estimate 507 from Santa Rosa Fence
>
> Tammy, if you get the sod price today, Jayne may be able to add it to her BA. for the fencing. I expect that it depends on how quick you can get the quote.
>
> Stephen
>
> -----Original Message-----
> From: Tammy Simmons
> Sent: Wednesday, February 17, 2016 7:58 AM
> To: Commissioner Salter <commsalt@santarosa.fl.gov>
> Cc: Stephen Furman <StephenF@santarosa.fl.gov>
> Subject: RE: Pace Community Center Playground Fence Estimate 507 from Santa Rosa Fence
>
> If I get the sod price today; can I add it to the fence cost for the budget amendment?
>
> -----Original Message-----
> From: Commissioner Salter
> Sent: Monday, February 15, 2016 2:31 PM
> To: Tammy Simmons
> Subject: Re: Pace Community Center Playground Fence Estimate 507 from Santa Rosa Fence
>
> Yes. Thanks.
>
> Sent from my iPhone
>
>> On Feb 15, 2016, at 1:10 PM, Tammy Simmons <TammyS@santarosa.fl.gov> wrote:
>>

>> Attached is a quote to place a fence adjacent to the east side of the newly installed playground, this fence will match the fence that is in front of the Community Center and will place a barrier between the playground and the traffic utilizing the grassed parking. Do you approve this expense from the District 3 recreation funds?

>>

>> -----Original Message-----

>> From: Santa Rosa Fence [<mailto:service@santafence.com>]

>> Sent: Monday, February 15, 2016 1:02 PM

>> To: Tammy Simmons

>> Subject: Pace Community Center Playground Fence Estimate 507 from Santa Rosa Fence

>>

>> Tammy :

>>

>> Please review the attached estimate. Feel free to contact us if you have any questions.

>>

>> We look forward to working with you.

>>

>> Thank you,

>> Daniel

>> Santa Rosa Fence

>> 850-995-4001

>>

>>

>> Email scanned by Check Point

>>

>> Florida has a very broad Public Records Law. Virtually all written communications to or from Santa Rosa County Personnel are public records available to the public and media upon request. E-mail sent or received on the county system will be considered public and will only be withheld from disclosure if deemed confidential pursuant to State Law.

>> <Est_507_from_Santa_Rosa_Fence__More_LLC_7820.pdf>

Santa Rosa Fence & More, LLC

4581 Trice Rd
Pace, FL 32571

Estimate

Date	Estimate #
2/9/2016	507

Name / Address
Santa Rosa County Parks and Rec 6495 Caroline St Milton, FL 32570

			Project
Description	Qty	Rate	Total
Rothbury Concave Tan 4' For Pace Community Center Playground Chumuckla Hwy Rothbury Concave Tan 4'	96	26.35	2,529.60
		Total	\$2,529.60