

**Calhoun County
Board of County Commissioners
Budget Amendment
Fiscal Year 2015/2016**

Amendment to 2015-2016 budget, reallocating funds from General Fund's Reserve for Contingency to General Fund's - Building Operations for Courthouse HVAC Renovation (new Cooling Tower.)


General Fund

<u>Account #</u>	<u>Description</u>	<u>Original Budget</u>	<u>Increase</u>	<u>Decrease</u>	<u>Revised Budget</u>
Expenditures:					
Building Operations					
01519-62000	Building and Improvements	\$ -	\$ 261,741		\$ 261,741
Reserves:					
01984-95000	Reserve for Contingency	312,161		(261,741)	50,420
	Expenditure total	<u>\$ 312,161</u>	<u>\$ 261,741</u>	<u>\$ (261,741)</u>	<u>\$ 312,161</u>

This Budget Amendment duly approved and adopted by the Calhoun County Board of County Commissioners at their regular meeting on this 12th day of April 2016.

Board of County Commissioners
Calhoun County, Florida:

ATTEST:


Marion L. Brown
Chairman


Carla A. Hand
Clerk to the Board of County Commissioners
Calhoun County, Florida