## RESOLUTION 2000 - 19\_

A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF ST. JOHNS COUNTY, FLORIDA, AMENDING THE FISCAL YEAR 2000 GENERAL FUND BUDGET TO RECEIVE UNANTICIPATED REVENUE AND AUTHORIZE ITS EXPENDITURE BY THE ST. JOHNS COUNTY PLANNING DEPARTMENT.

WHEREAS, the County operating budget is annually prepared prior to knowing the actual amount of grant funds which may be received by the General Fund; and

WHEREAS, St. Johns County, Florida, when preparing the budget for Fiscal Year 2000, did not anticipate receiving grant funds from the State of Florida above and beyond those projected by the Planning Department; and

WHEREAS, the State of Florida, Department of Community Affairs has made available from Federal Coastal Zone Management Act Funds additional grant dollars for the Waterfronts Florida program to implement a Waterfront Revitalization Project at Vilano Beach; and

WHEREAS, the State of Florida has approved additional grant funds to St. Johns County for Fiscal Year 2000 that exceeds budgeted grant amounts by \$10,000.

NOW THEREFORE, BE IT RESOLVED by the Board of County Commissioners of St. Johns County, Florida, that:

- 1. The above "Whereas" statements are adopted as a finding of fact.
- 2. The General Fund revenue and expenditure budgets shall be adjusted to account for unanticipated funds from the State of Florida in the amount of \$10,000 for Fiscal Year 1999-2000.

PASSED AND ADOPTED by the Board of County Commissioners of St. Johns County, State of Florida, this 15<sup>th</sup> day of February, 2000.

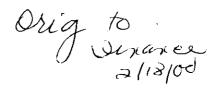
> **BOARD OF COUNTY COMMISSIONERS** OF ST. JOHNS COUNTY, FLORIDA

By: James & Bryant Chairman

ATTEST: Cheryl Strickland, Clerk



## ST. JOHNS COUNTY BOARD OF COUNTY COMMISSIONERS BUDGET TRANSFER FORM



Transfer From:  Account No. Title Amount Account No. Title Amount Interpretation of Request:  To enable expenditure of grant monies for the Vilano Beach Signage & Landscaping Project.  Department Head  This request has been checked and is correct in every aspect including an adequate source of funds to complete the transfer:  Yes XX No  Remarks:		ORIO			(Board Me	eting Date)				
Account No. Title Amount Account No. Title Amount Unanticip. Revenue \$10,000 018.55205 St. Grant Exp. \$1  TOTAL: \$10,000 TOTAL: \$1  Justification of Request:  To enable expenditure of grant monies for the Vilano Beach Signage & Landscaping Project.  Department Head  This request has been checked and is correct in every aspect including an adequate source of funds to complete the transfer: Yes XX No  Remarks:	Date:	February 9, 2000 Dep			ot: 018 Planning		Division:			
Account No. Title Amount Account No. Title Amount Unanticip. Revenue \$10,000 018.55205 St. Grant Exp. \$1  TOTAL: \$10,000 TOTAL: \$1  Justification of Request:  To enable expenditure of grant monies for the Vilano Beach Signage & Landscaping Project.  Department Head  This request has been checked and is correct in every aspect including an adequate source of funds to complete the transfer: Yes XX No  Remarks:			ansfer Fro	m:			Trai	asfer To:		
TOTAL:  \$10,000 TOTAL:  \$10,000 TOTAL:  \$1  Justification of Request:  To enable expenditure of grant monies for the Vilano Beach Signage & Landscaping Project.  Department Head  This request has been checked and is correct in every aspect including an adequate source of funds to complete the transfer:  Remarks:  Budget Officer	Accour	ean in Tribute s	Transplace (1 a 45) app.		Amount	Amount Account No. Tit			An	10unt
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This request has been checked and is correct in every aspect including an adequate source of funds to complete the transfer:  Yes XX No  Remarks:  Budget Officer	Justifi	cation of Req	uest:			Park Table		or to the first fi		artifer ar
adequate source of funds to complete the transfer:    Yes   XX   No										
Budget Officer	This re	equest has been the source of f	unds to com	plete the	transfer:	pect including		XX	No	
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