RESOLUTION NO. 2002 - 158

A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF ST. JOHNS COUNTY, FLORIDA AMENDING THE FISCAL YEAR 2002 GENERAL FUND REVENUE BUDGET TO RECEIVE UNANTICIPATED REVENUE FROM DONATIONS AND AUTHORIZE ITS EXPENDITURE BY THE ST. JOHNS COUNTY LIBRARY.

WHEREAS, the St. Johns County Library has received donations from the Friends of the Library for the purchase of lap top computers and related equipment for the PGA Tour Media Room totaling $20,098; and

WHEREAS, these donations were not able to be anticipated during the preparation of the 2002 Fiscal Year Budget; and

WHEREAS, the St. Johns County Library needs their recognition as current year revenues to enable their appropriation for their intended purposes;

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

1. The above recitals are hereby adopted as findings of fact.
2. The General Fund revenue and expenditure budgets shall be adjusted to account for unanticipated revenue from donations in the amount of $20,098 for Fiscal Year 2002.

PASSED AND ADOPTED by the Board of County Commissioners of St. Johns County, State of Florida, this 13th day of August, 2002.

BOARD OF COUNTY COMMISSIONERS OF ST. JOHNS COUNTY, FLORIDA

By: James E. Bryant, Chairman

ATTEST: Cheryl Strickland, Clerk

By: Deputy Clerk

RENDITION DATE 08-14-02
## ST. JOHNS COUNTY
BOARD OF COUNTY COMMISSIONERS
BUDGET TRANSFER FORM
August 13, 2002
(Board Meeting Date)

<table>
<thead>
<tr>
<th>Date:</th>
<th>August 2, 2002</th>
<th>Dept:</th>
<th>Library</th>
<th>Division: 0078</th>
<th>Fund: 0001</th>
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</table>

### Increase:

<table>
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<tr>
<th>Account No.</th>
<th>Title</th>
<th>Amount</th>
<th>Account No.</th>
<th>Title</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>0001-36610</td>
<td>Donations-Ponte Vedra</td>
<td>$20,098</td>
<td>0078-56407</td>
<td>Equip. thru donat. -PV</td>
<td>$19,129</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>0078-55221</td>
<td>Donation exp. - PV</td>
<td>969</td>
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</tbody>
</table>

TOTAL: $20,098

### Justification of Request:
Recognition of unanticipated donation revenue and appropriating it for use by the Library Department.

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**Department Head**

This request has been checked and is correct in every aspect including an adequate source of funds to complete the transfer:

<table>
<thead>
<tr>
<th>Yes</th>
<th>X</th>
<th>No</th>
</tr>
</thead>
</table>

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**Budget Officer**

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**Recommendation of the County Administrator**

Approved

Disapproved

Remarks:

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Form 200-revised 11/97