RESOLUTION 2002 - 161

A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF ST. JOHNS COUNTY, FLORIDA, AMENDING THE FISCAL YEAR 2002 LAW ENFORCEMENT TRUST FUND TO RECEIVE UNANTICIPATED REVENUE AND AUTHORIZE ITS EXPENDITURE BY THE ST. JOHNS COUNTY SHERIFF.

WHEREAS, the County operating budget is annually prepared prior to knowing the actual amount of funds which may be received by the Law Enforcement Trust Fund from the sale of confiscated property; and

WHEREAS, St. Johns County, Florida, when preparing the budget for Fiscal Year 2002, did not anticipate receiving funds from the sale of confiscated property above and beyond those projected; and

WHEREAS, the revenue from the sale of confiscated property has exceeded the budgeted amounts by $28,895.12.

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

1. The above recitals are hereby adopted as findings of fact.

2. The Law Enforcement Trust Fund revenue and expenditure budgets shall be adjusted to account for unanticipated funds from the sale of confiscated property and unclaimed funds in the amount of $28,895.12 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: Patricia Alexander, Deputy Clerk

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

Date: August 8, 2002 Dept: Law Enforcement Trust Fund Division: 1194 Fund: 1105

<table>
<thead>
<tr>
<th>Increase:</th>
<th></th>
<th>Appropriate To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Account No.</td>
<td>Title</td>
<td>Amount</td>
</tr>
<tr>
<td>1105-35105</td>
<td>Sale of Confiscated Property</td>
<td>$28,895.12</td>
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<tr>
<td>1194-55200</td>
<td>Operating Supplies</td>
<td>3,895.12</td>
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TOTAL: $28,895.12 TOTAL: $28,895.12

Justification of Request:
Recognition of revenue from the sale of confiscated property and unclaimed funds and allocating these funds for use.

Department Head

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

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<tr>
<th></th>
<th>Yes</th>
<th>X</th>
<th>No</th>
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Budget Officer

Recommendation of the County Administrator
Approved Disapproved

Remarks:

Form 200-revised 11/97