RESOLUTION 2002 - 44

A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF ST. JOHNS COUNTY, FLORIDA, AMENDING THE FISCAL YEAR 2002 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 2002, did not anticipate receiving grant funds from the Department of Community Affairs above and beyond those projected by the Planning Department; and

WHEREAS, the Department of Community Affairs has made available grant dollars to provide technical assistance for the Vilano Beach Town Center; and

WHEREAS, the Department of Community Affairs has approved grant funds to St. Johns County for Fiscal Year 2002 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 recitals are hereby adopted as findings of fact.
2. The General Fund revenue and expenditure budgets shall be adjusted to account for unanticipated funds from the Department of Community Affairs in the amount of $10,000 for Fiscal Year 2002.

PASSED AND ADOPTED by the Board of County Commissioners of St. Johns County, State of Florida, this 19th day of March, 2002.

BOARD OF COUNTY COMMISSIONERS OF ST. JOHNS COUNTY, FLORIDA

By: Marc J. Vidal, Chairman

ATTEST: Cheryl Strickland, Clerk

By: Patricia T. Strickland, Deputy Clerk

RENDITION DATE 3-21-02
ST. JOHNS COUNTY
BOARD OF COUNTY COMMISSIONERS
BUDGET TRANSFER FORM
March 5, 2002
(Board Meeting Date)

Date: February 22, 2002
Dept: Planning
Division: 0018
Fund: 0001

<table>
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<tr>
<th>Account No.</th>
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<th>Amount</th>
<th>Account No.</th>
<th>Title</th>
<th>Amount</th>
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<tbody>
<tr>
<td>0001-33400</td>
<td>State Grant Revenue</td>
<td>$10,000</td>
<td>0018-55305</td>
<td>State Grant Expenditure</td>
<td>$10,000</td>
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TOTAL: $10,000

Justification of Request:

To recognize revenue from a grant from DCA and appropriate it 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