

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 19<sup>th</sup> day of March, 2002.

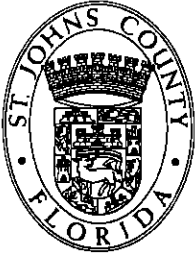
**BOARD OF COUNTY COMMISSIONERS  
OF ST. JOHNS COUNTY, FLORIDA**

By: Marc Jacalone  
Marc Jacalone, Chairman

ATTEST: Cheryl Strickland, Clerk

By: Patricia DeGrasse  
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
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Increase:			Appropriate To:		
Account No.	Title	Amount	Account No.	Title	Amount
0001-33400	State Grant Revenue	\$10,000	0018-55305	State Grant Expenditure	\$10,000
<b>TOTAL:</b>		\$10,000	<b>TOTAL:</b>		\$10,000

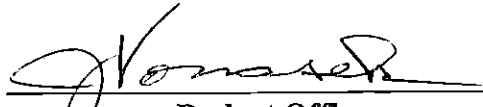
Justification of Request:

To recognize revenue from a grant from DCA and appropriate it for use.

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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:	Yes	X	No

  
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**Budget Officer**

Recommendation of the County Administrator	Approved	Disapproved
Remarks:		