RESOLUTION NO. 2004 - 1346

A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF ST. JOHNS COUNTY, FLORIDA, AUTHORIZING THE AMENDMENT OF ITS FY 2004 GENERAL FUND BUDGET TO RECEIVE UNANTICIPATED REVENUE AND AUTHORIZED ITS EXPENDITURE BY THE ST. JOHNS COUNTY DETENTION FACILITIES SUBSIDY.

WHEREAS, St. Johns County, Florida, when preparing its General Fund budget for fiscal year 2004, did not anticipate the receipt of funds from the Sheriff’s Office, and

WHEREAS, the funds are needed to complete the air handler replacement project at the Criminal Justice Center and the Sheriff Administration Building, and

WHEREAS, St. Johns County was reimbursed $3,500 by the Sheriff for the air handler replacement project.

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 legislative findings of fact.
2. The General Fund revenue and expenditure budgets shall be adjusted to account for unanticipated funds received from the Sheriff’s Office in the amount of $3,500, for fiscal year 2004.

PASSED AND ADOPTED by the Board of County Commissioners of St. Johns County, State of Florida, this 15 day of June, 2004.

BOARD OF COUNTY COMMISSIONERS OF ST. JOHNS COUNTY, FLORIDA

By: Karen R. Stern, Chair

ATTEST: Cheryl Strickland, Clerk

Deputy Clerk

RENDITION DATE 6-21-04
ST. JOHNS COUNTY
BOARD OF COUNTY COMMISSIONERS
BUDGET TRANSFER FORM

June 15, 2004
(Board Meeting Date)

<table>
<thead>
<tr>
<th>Date: 06/03/04</th>
<th>Dept Name: Detention Facilities</th>
<th>Dept #: 0042</th>
<th>Fund #: 0001</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Increase:</strong></td>
<td></td>
<td><strong>Appropriate To:</strong></td>
<td></td>
</tr>
<tr>
<td>Account No.</td>
<td>Title</td>
<td>Amount</td>
<td>Account No.</td>
</tr>
<tr>
<td>0001-36603</td>
<td>Contributions</td>
<td>$3,500</td>
<td>0042-56301</td>
</tr>
<tr>
<td>TOTAL:</td>
<td></td>
<td><strong>TOTAL:</strong></td>
<td></td>
</tr>
</tbody>
</table>

**Certificate of Receipt**
Recognition of funds received from the Sheriff for the completion of the air handler replacement 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 | X | No |

**Budget Officer**

**Recommendation of the County Administrator**

**Approved** **Disapproved**

Remarks:

Form 200-revised 07/03
ST. JOHNS COUNTY
BOARD OF COUNTY COMMISSIONERS
BUDGET TRANSFER FORM

June 15, 2004

(Board Meeting Date)

Date: 06/03/04 Dept Name: Detention Facilities Dept #: 0042 Fund #: 0001

<table>
<thead>
<tr>
<th>Transfer From:</th>
<th>Transfer To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Account No.</td>
<td>Title</td>
</tr>
<tr>
<td>0083-59920</td>
<td>Reserves</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td>TOTAL:</td>
<td></td>
</tr>
</tbody>
</table>

Transfer needed to complete the air handler replacement at the Criminal Justice Center and the Sheriff Administration building.

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

Budget Officer

Recommendation of the County Administrator

Approved Disapproved

Remarks:

Form 200-revised 07/03