RESOLUTION 2005 - 140

A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF ST. JOHNS COUNTY, FLORIDA, AMENDING THE FISCAL YEAR 2005 FIRE DISTRICT BUDGET TO RECEIVE UNANTICIPATED REVENUE AND AUTHORIZE ITS EXPENDITURE BY THE ST. JOHNS COUNTY FIRE-RESCUE DEPARTMENT.

WHEREAS, the County operating budget is annually prepared prior to knowing the actual amount of grant funds which may be received by the Fire District; and

WHEREAS, St. Johns County, Florida, when preparing the budget for Fiscal Year 2005, did not anticipate receiving grant funds from the State of Florida above and beyond those projected by the Fire-Rescue Department; and

WHEREAS, the State of Florida Division of Forestry has made available from the U.S. Department of Agriculture additional grant dollars for the purchase of wildland firefighting protective equipment; and

WHEREAS, the State of Florida Division of Forestry has approved additional grant funds to St. Johns County for Fiscal Year 2005 that exceeds budgeted grant amounts by \$ 15,421.50.

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 and incorporated herein.
- 2. The Fire District revenue and expenditure budgets shall be adjusted to account for unanticipated funds from the U.S. Department of Agriculture in the amount of \$15,421.5 for Fiscal Year 2005.

PASSED AND ADOPTED by the Board of County Commissioners of St. Johns County, State of Florida, this 1st day of June, 2005.

BOARD OF COUNTY COMMISSIONERS OF ST. JOHNS COUNTY, FLORIDA

By: _

Bruce Maguire, Chairman

ATTEST: Cheryl Strickland, Clerk

Deputy Clerk

RENDITION DATE 6-6-05



ST. JOHNS COUNTY BOARD OF COUNTY COMMISSIONERS BUDGET TRANSFER FORM

June 1, 2005 (Board Meeting Date)

Date:	e: 5/18/05		Dept Name: Fire District Fund		Dept #: 1224	Fu	Fund: 1171	
		Increase:		AppropriateTo:				
Aecount	No.	Tile	Amount	Account No.	Ti	le	ero kara	Amount
1171 – 33120		Federal Grant Public Safety	\$15,421.50	1224 – 55304		Federal Grant Expenditure		\$15,421.50
Transfer From:				Transfer To:				
1230 - 59920		Reserves	\$15,421.50	1224 – 5520	0 Operating S	Operating Supplies		\$15,421.50
	<u>-</u>							
TOTAL:			\$30,843	TOTAL:			\$30,843	
Instific	ation o	f Request:						
			ant approved by FI	orida Depart	ment of Agric	alture.		
							Depart	ment Head
This re	equest b	as been checked and ce of funds to comp	d is correct in every a lete the transfer:	spect includir	ng an Yes	Х	No	

	Budget Officer		
Recommendation of the County Administrator Appro	ved Disapproved		
Remarks			
B를 잃고 보고 보는 사람들이 있다면 하는 사람은 하다 있는 이름이 이글린다.			

Form 200-revised 10-16-02