RESOLUTION 2005 -331

A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF ST. JOHNS COUNTY, FLORIDA, AMENDING THE FISCAL YEAR 2006 GENERAL FUND TO RECEIVE UNANTICIPATED REVENUE AND AUTHORIZE ITS EXPENDITURE BY THE PLANNING DEPARTMENT.

WHEREAS, the County operating budget is annually prepared prior to knowing Florida Department of Community Affairs (DCA) grant monies which may be received by the General Fund; and

WHEREAS, St. Johns County, Florida, when preparing the budget for Fiscal Year 2006, did not anticipate receiving grant monies from the DCA; and

WHEREAS, the Florida Department of Community Affairs has approved \$100,000 to St. Johns County per the Implementation of Growth Management Initiative; and

WHEREAS, the St. Johns County Planning Department needs their recognition as current year revenues to enable the appropriation of these funds for their intended purposes;

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 the Planning department expenditure budgets shall be adjusted to account for unanticipated funds in the amount of \$100,000 reflected in the State-funded subgrant agreement from the Department of Community Affairs for Fiscal Year 2006.

PASSED AND ADOPTED by the Board of County Commissioners of St. Johns County, State of Florida, this Lo day of October, 2005.

BOARD OF COUNTY COMMISSIONERS OF ST. JOHNS COUNTY, FLORIDA

By:

Bruce A. Magyire, Chairman

ATTEST: Cheryl Strickland, Clerk

Deputy Clerk

102605_Planning_Resolution



ST. JOHNS COUNTY BOARD OF COUNTY COMMISSIONERS BUDGET TRANSFER FORM

October 26, 2005

(Board Meeting Date)								
Date:	10/25/05	Dept Name:		Planning	Dept #:	0018	Fund #:	0001
Increase:				Appropriate to:				
Account No.	Title	Amount		Account No.		itle	Amo	ount :
0001-33430	Phys. Env. State Grant	\$100	0,000	0018-55305	State Gran	t Expenditures	\$	100,000
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TOTAL:	FOTAL: \$100,000 TOTAL:				\$100,00			3100,000
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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								-