

RESOLUTION 2008 - 216

A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF ST. JOHNS COUNTY, FLORIDA, AMENDING THE FISCAL YEAR 2008 GOLF COURSE FUND BUDGET TO RECEIVE UNANTICIPATED REVENUE AND AUTHORIZE ITS EXPENDITURE BY THE ST. JOHNS COUNTY GOLF COURSE MAINTENANCE DEPARTMENT.

WHEREAS, St. Johns County has a Golf Course Maintenance Department which operates through an Enterprise Fund budget funded primarily by the collection of fees; and

WHEREAS, the County has been given a donation to be used at the St. Johns County Golf Course; and

WHEREAS, St. Johns County, Florida, when preparing its budget for Fiscal Year 2008, did not anticipate receiving a donation for the Golf Course; and

WHEREAS, the donation of \$1,389.44 is intended to be used for divot mix containers for the par three holes at the golf course.

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 Golf Course Fund revenue and expenditure budgets shall be adjusted to account for unanticipated funds from a donation in the amount of \$1,389.44 for Fiscal Year 2008.

PASSED AND ADOPTED by the Board of County Commissioners of St. Johns County, State of Florida, this 19th day of August, 2008.



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

By: _____

Tom Manuel, Chairman

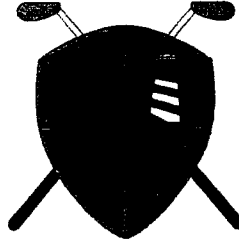
ATTEST: Cheryl Strickland, Clerk

By: _____

Deputy Clerk

RENDITION DATE 8/25/08

**ST. JOHNS
GOLF CLUB**



ST. AUGUSTINE, FL

July 29, 2008

**To: Dawn Cardenas
OMB**

From: Wes Tucker 

Re: Reimbursement

As we spoke Josh McGriff of Farm Bureau Insurance wanted to donate divot mix containers for the par three holes at the golf course. We purchased the divot mix containers on invoices 623828 & 623875 from Prestwick Golf Group for a total of \$1,389.44.

He has reimbursed us for those containers with check number 2820 for \$1,389.44. I would like to have those funds reapplied to account number 4431 55200 under this years budget. I have enclosed copies of both invoices and the original check.

Thank you in advance for helping get these funds back into the golf maintenance account.

**4900 Cypress Links Blvd. – Elkton, Florida 32033
(904) 209-0352**

7/30/2008

JOSHUA W. MCGRUFF, INC.
(904) 823-1434
100 WHETSTONE PLACE STE. 207
ST AUGUSTINE, FL 32086


63-7017-2631
EZShield™ Check
Fraud Protection

2820

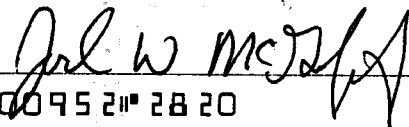
6/7 2008

EXECUTIVE GRAY

PAY TO THE ORDER OF ST Johns Golf Club \$ 1389.44

One Thousand Three Hundred Eighty Nine — 44/100 DOLLARS  Security Features
Indicated
Inside or Back.

FIRST FEDERAL BANK OF NORTH FLORIDA

FOR Donation (sand bar) Josh W McGruff  MP

⑆ 263 170 175 ⑆

0000400952⑈2820

7/30/2008

PRESTWICK GOLF GROUP
A Division of The Prestwick Group, Inc.

1880 Executive Dr.
 Oconomowoc, WI 53066
 800-505-7926
 800-962-3455 fax

INVOICE

Invoice Date	Invoice Number
4/24/2008	623828

BILL TO:

St. John's Golf Course - FL
 4900 Cypress Links Blvd.
 Elkton, FL 32033

SHIP TO:

St. John's Golf Course - FL
 4900 Cypress Links Blvd.
 Elkton, FL 32033
 Greg
 904-209-0356

P.O. NUMBER		TERMS	DUE DATE	REP	SHIP VIA	REF/TAKEN
Verbal/Greg		Net 30	5/24/2008	2	*Prepaid & Add	Tm-cust-TM
SHIPPED	ITEM CODE	DESCRIPTION		Unit Price	Ordered	AMOUNT
2	GL-DMCF3...	GREEN-GREAT LAKES INFINITY DIVOT MIX CONTAINER		149.00	2	298.00
1	S/H	Shipped On: 04/24/2008 Tracking #: 1Z812E8F0348854686, 1Z812E8F0347825094		46.25	1	46.25
Date	<u>4/28/08</u>	PO #	<u>615A</u>	Inv. Amt.	<u>346.25</u>	
Dept. #	<u>4431</u>	Acct. #	<u>55200</u>	Amt.		
Dept. #		Acct. #		Amt.		
Dept. #		Acct. #		Amt.		
Dept. #		Acct. #		Amt.		
Partial Pmt.		Final Pmt.				
Dept. Head Approval						
				PAID		
				Credit Card		
				4-25-08		
					Total	\$344.25
A service charge of 1.5% per month will be assessed on all past due invoices.					Payments/Credits	\$0.00
					Balance Due/US Funds	\$344.25

7/30/2008

PRESTWICK GOLF GROUP
A Division of The Prestwick Group, Inc.

1880 Executive Dr.
 Oconomowoc, WI 53066
 800-505-7926
 800-962-3455 fax

INVOICE

Invoice Date	Invoice Number
4/25/2008	623875

BILL TO:

St. John's Golf Course - FL
 4900 Cypress Links Blvd.
 Elkton, FL 32033

SHIP TO:

St. John's Golf Course - FL
 4900 Cypress Links Blvd.
 Elkton, FL 32033
 Greg
 904-209-0356

P.O. NUMBER		TERMS	DUE DATE	REP	SHIP VIA	REF/TAKEN	
Verbal/Greg		Net 30	5/25/2008	2	UPS	TM-cust-TM	
SHIPPED	ITEM CODE	DESCRIPTION			Unit Price	Ordered	AMOUNT
6	GL-DMCF3...	GREEN-GREAT LAKES INFINITY			149.00	6	894.00
1	M/S	DIVOT MIX CONTAINER			13.41	1	13.41
		MATERIAL SURCHARGE					
		Sec code 087					
1	S/H	Shipped On: 04/25/2008 Tracking #:			137.78	1	137.78
		1Z812E8F0346190398,					
		1Z812E8F0348159008,					
		1Z812E8F0348943811,					
		1Z812E8F0346348825,					
		1Z812E8F0348858039,					
		1Z812E8F0346235447					

Date 4/30/08 PO # 6159 Inv. Amt. 1045.19
 Dept. # 4431 Acct. # 55200 Amt. _____
 Dept. # _____ Acct. # _____ Amt. _____
 Dept. # _____ Acct. # _____ Amt. _____
 Dept. # _____ Acct. # _____ Amt. _____
 Partial Pmt. _____ Final Pmt. _____
 Dept. Head Approval [Signature]

Credit card
 4-28-08

	Total	\$1,045.19
A service charge of 1.5% per month will be assessed on all past due invoices.	Payments/Credits	\$0.00
	Balance Due/US Funds	\$1,045.19

7/30/2008