

RESOLUTION 2001 - 159

A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF ST. JOHNS COUNTY, FLORIDA, AMENDING THE FISCAL YEAR 2001 BEACH SERVICES FUND BUDGET TO RECEIVE UNANTICIPATED REVENUE AND AUTHORIZE ITS EXPENDITURE BY THE ST. JOHNS COUNTY BEACH SERVICES DEPARTMENT.

WHEREAS, St. Johns County has a Beach Services Department which operates through a Special Revenue Fund budget funded primarily by the collection of beach parking fees; and

WHEREAS, the County has been asked by the State of Florida, Department of Environmental Protection (FDEP) to provide lifeguard services to the Anastasia State Recreation Area State Park from Memorial Day Weekend to Labor Day Weekend; and

WHEREAS, St. Johns County, Florida, when preparing its budget for Fiscal Year 2001, did not anticipate receiving funds from the FDEP for the service of County lifeguards; and

WHEREAS, the FDEP has entered into an agreement to pay the County \$25,000 for lifeguard services provided to the Anastasia State Recreation Area for the period of Memorial Day Weekend through Labor Day Weekend.

NOW THEREFORE, BE IT RESOLVED by the Board of County Commissioners of St. Johns County, Florida, that:

1. The above "Whereas" statements are adopted as a finding of fact.
2. The Beach Services Fund revenue and expenditure budgets shall be adjusted to account for unanticipated funds from the State of Florida in the amount of \$25,000 for Fiscal Year 2000-2001.

PASSED AND ADOPTED by the Board of County Commissioners of St. Johns County, State of Florida, this 7th day of August, 2001.

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

By: Marc Jacalone
Marc Jacalone, Chairman

ATTEST: Cheryl Strickland, Clerk

By: Patricia A. Grande
Deputy Clerk



ST. JOHNS COUNTY
BOARD OF COUNTY COMMISSIONERS
BUDGET TRANSFER FORM
August 7, 2001
 (Board Meeting Date)

Date:	August 7, 2001	Dept:	1136 Life Saving Corp	Division:	Beach Services	Fund:	1113
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Appropriate To:			Increase:		
Account No.	Title	Amount	Account No.	Title	Amount
1113-36603	Contributions	\$25,000	1136-51300	Other Salaries	\$19,451
			1136-52100	FICA/Med. Care	1,206
			1136-52101	Medicare	282
			1136-52200	Retirement	1,780
			1136-55200	Operating Supplies	2,281
TOTAL:		\$25,000	TOTAL:		\$25,000

Justification of Request:

This is to recognize unanticipated revenue for the Beach Services Fund and allocate it to the appropriate department expenditure accounts.

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:		