

RESOLUTION NO. 01 - 221

A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF ST. JOHNS COUNTY, FLORIDA AMENDING THE FISCAL YEAR 2002 GENERAL REVENUE AND EXPENDITURE BUDGETS TO RECEIVE UNANTICIPATED REVENUE AND AUTHORIZE ITS EXPENDITURE BY THE ST. JOHNS COUNTY EMS PROGRAM.

WHEREAS, St. Johns County has an Emergency Medical Service (EMS) which operates under its General Fund; and

WHEREAS, there has historically been an annual grant of funds to the County by the State of Florida for the purpose of enhancing the provision of EMS; and

WHEREAS, because the State of Florida and the County operate under differing fiscal year starting dates, the budgeting process of the County takes place at a time when the amount of any State Grant must be estimated; and

WHEREAS, certain State of Florida Grant funds are proprietary, do not expire as of the end of the fiscal year and may be carried-over from a previous year.

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

1. The above recitals are adopted and incorporated as a finding of fact.
2. The General Fund revenue and expenditure budgets shall be adjusted to account for unanticipated revenue in the amount of \$3,838 from the roll-over of fiscal-year 2001 EMS Grant funds and EMS expenditure budget shall be increased by \$3,838.

PASSED AND ADOPTED by the Board of County Commissioners of St. Johns County, State of Florida, this 27 day of November, 2001.

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

By: Marc Jacalone
Marc Jacalone, Chairman

Rendition Date 11-29-01

ATTEST: Cheryl Strickland, Clerk

By: Patricia DeGrande
Deputy Clerk



ST. JOHNS COUNTY
BOARD OF COUNTY COMMISSIONERS
BUDGET TRANSFER FORM
November 27, 2001
 (Board Meeting Date)

Date:	November 16, 2001	Dept:	EMS	Division:	0048	Fund:	0001
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Appropriate to:			Increase:		
Account No.	Title	Amount	Account No.	Title	Amount
0001-33420	Public Safety State Grant	\$3,838	0048-55305	State Grant Expenditures	\$3,838
TOTAL:		\$3,838	TOTAL:		\$3,838

Justification of Request:

Recognize the roll-over amount of EMS State Grant that was not expended in FY 2001 and was not carried forward to FY 2002.

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
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Budget Officer

Recommendation of the County Administrator	Approved	Disapproved
Remarks:		