

Resolution 2001- 236

A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF ST. JOHNS COUNTY FLORIDA AMENDING ITS FY 2002 PARK IMPACT FEE BUDGETS TO ADDRESS THE SOURCE OF FUNDS USED FOR RENOVATION OF THE OLD FULLERWOOD SCHOOL BUILDING.

WHEREAS, the St. Johns County School Board (School Board) and the St. Johns County Board of County Commissioners (Commission) entered into an Interlocal Agreement for the renovation and use of the old Fullerwood School building for recreation and after-school activities; and

WHEREAS, the source of the County's contribution of \$50,000 for this project was identified as being from Park Impact Fees for Zone "C"; and

WHEREAS, the actual location of the old Fullerwood School building has been determined as being within the Park Impact Fees for Zone "B"; and

WHEREAS, the use of Park Impact Fees for Zone "C" in the accomplishment of this project would be contrary to the intent of the collection of those Fees; and

WHEREAS, the use of Park Impact Fees for Zone "B" in the accomplishment of this project would be appropriate; and

WHEREAS, the use of Park Impact Fees for Zone "B" in the accomplishment of this project will require an amendment to the County's adopted FY 2002 budget for Park Impact Fees.

NOW THEREFORE BE IT RESOLVED that:

1. The above recitals are hereby adopted as findings of fact.
2. The use of \$50,000 in County Park Impact Fee Zone "B" funds for the cost of renovations to the Fullerwood school building is hereby authorized.
3. The \$50,000 appropriated for this project in the County Park Impact Fee Zone "C" FY 2002 budget is to be returned to the reserves of the Park Impact Fee Zone "C" FY 2002 budget for such use as allowed by Florida Statutes and County Ordinance.

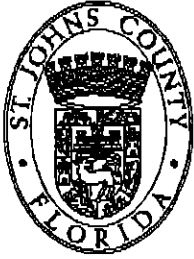
**BOARD OF COUNTY COMMISSIONERS
OF ST. JOHNS COUNTY, FLORIDA**

By: Marc A. Jacalone
Marc A. Jacalone, Chair

ATTEST: Cheryl Strickland, Clerk

By: Alicia A. Y. Trade
Deputy Clerk

RENDITION DATE 12-13-01



**ST. JOHNS COUNTY
BOARD OF COUNTY COMMISSIONERS
BUDGET TRANSFER FORM**

XXXXXXXXXX
(Board Meeting Date)

Date:	November 28, 2001	Dept:	Recreation & Parks	Division:	1201	Fund:	1160
-------	-------------------	-------	--------------------	-----------	------	-------	------

Transfer From:			Transfer To:		
1201-56301	Improve O/T Bldgs	\$ 50,000.00	1202-59920	Reserves	\$ 50,000.00
TOTAL:		\$ 50,000.00	TOTAL:		\$ 50,000.00

A determination was made that the Fullerwood School project should be funded from Impact Fees Parks Zone B rather than Impact Fees Parks Zone C.

David Dennis
Department Head

This request has been checked and is correct in every aspect including an adequate source of funds to complete the transfer:	Yes	No

Budget Officer

Recommendation of the County Administrator:	Approved	Disapproved
Remarks:		



**ST. JOHNS COUNTY
BOARD OF COUNTY COMMISSIONERS
BUDGET TRANSFER FORM**

XXXXXXXXXX
(Board Meeting Date)

Date:	November 28, 2001	Dept:	Recreation & Parks	Division:1198	Fund: 1159
-------	-------------------	-------	--------------------	---------------	------------

Transfer From:			Transfer To:		
1199-59920	Reserves	\$ 50,000.00	1198-56301	Improve O/T Bldgs	\$ 50,000.00
TOTAL:		\$ 50,000.00	TOTAL:		\$ 50,000.00

A determination was made that the Fullerwood School project should be funded from Impact Fees Parks Zone B rather than Impact Fees Parks Zone C.

David M. ...
Department Head

This request has been checked and is correct in every aspect including an adequate source of funds to complete the transfer:	Yes	No

Budget Officer

Recommendation of the County Administrator	Approved	Disapproved
Remarks:		

CAPITAL PROJECT AMENDMENT

Department: Recreation & Parks Contact: Daniel Weimer

Project Title: Fullerwood Center Renovations

Funding Source and Fiscal Year Budgeted: _____ Impact Fees Parks Zone B FY02
 Amendment(s): Date Amount
 12/11/01 \$50,000.00

Approved by: *Daniel Weimer*
 Dept Supervisor Budget Officer Finance Officer

	Original Budget	Amt of Change	Amended Budget
	=====	=====	=====
53120 Contractual Svcs			0.00
53140 Legal Fees			0.00
53190 Architectural			0.00
53180 Engineering Svcs			0.00
53191 Surveying			0.00
53401 Indirect Admin Costs			0.00
6100 Land			0.00
56102 Demolition			0.00
56103 Geotechnical			0.00
56170 Permits/Licenses			0.00
56200 Buildings			0.00
56300 Building Improvements	50,000.00		50,000.00
56301 Improvements O/T Bldgs			0.00
56302 System Improvements			0.00
56400 Equipment			0.00
56401 Office Equipment			0.00
56402 Office Furniture			0.00
59923 Contingency Reserve			0.00
Totals	50,000.00	0.00	50,000.00
	=====	=====	=====

For Finance Use Only:
 'L #1198-56301
 Project #0729

Date set up _____
 By: _____