

RESOLUTION 2001 - 68

**A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF ST. JOHNS COUNTY, FLORIDA, AMENDING THE FISCAL YEAR 2001 FLAGLER BUILDING RENOVATION FUND BUDGET TO RECOGNIZE UNANTICIPATED REVENUE AND APPROPRIATE IT FOR THE ST. JOHNS COUNTY HEALTH AND HUMAN SERVICES CENTER RENOVATION.**

**WHEREAS**, the St. Johns County Health and Human Services Center (HHSC) is currently being renovated; and

**WHEREAS**, the St. Johns County Health Department has reimbursed the HHSC \$119,789 for part of the renovations; and

**WHEREAS**, the budget of the HHSC was prepared prior to the commitment by the Health Department to pay for the renovations.

**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 findings of fact.
2. The Health and Human Services Center revenue and expenditure budgets shall be increased in the amount of \$119,789 to account for the unanticipated funds.

**PASSED AND ADOPTED** by the Board of County Commissioners of St. Johns County, State of Florida, this 10<sup>th</sup> day of April, 2001.

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

By: Mary F. Kohnke  
Mary F. Kohnke, Chair

ATTEST: Cheryl Strickland, Clerk

By: Patricia DeGrande  
Deputy Clerk



**ST. JOHNS COUNTY**  
**BOARD OF COUNTY COMMISSIONERS**  
**BUDGET TRANSFER FORM**  
 April 10, 2001  
 (Board Meeting Date)

Date:	March 30, 2001	Dept:	Flagler Building Renovation	Division:	Health & Human Services
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Increase In:			Appropriate To:		
Account No.	Title	Amount	Account No.	Title	Amount
332-36603	Contributions	\$119,789	304-56300	Building Improvements	104,789
			317-56300	Building Improvements	15,000
<b>TOTAL:</b>		\$119,789	<b>TOTAL:</b>		\$119,789

Justification of Request:

**Resolution approved by BCC April 10, 2001**

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**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

Remarks: The St. Johns County Health Department has issued a reimbursement check for \$119,789 for a portion of the Health & Human Services Center renovation.

\_\_\_\_\_  
**Budget Officer**

Recommendation of the County Administrator     
  Approved     
  Disapproved

Remarks: