

RESOLUTION 2001 - 72

A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF ST. JOHNS COUNTY, FLORIDA, AMENDING THE FISCAL YEAR 2001 GENERAL FUND BUDGET TO RECEIVE UNANTICIPATED REVENUE AND AUTHORIZE ITS EXPENDITURE BY THE ST. JOHNS COUNTY TAX COLLECTOR'S OFFICE.

WHEREAS, the County operating budget is annually prepared prior to knowing the actual amount of grant funds which may be received by the General Fund; and

WHEREAS, St. Johns County, Florida, when preparing the budget for Fiscal Year 2001, did not anticipate receiving grant funds from the State of Florida above and beyond those projected by the Tax Collectors Office; and

WHEREAS, the State of Florida, Department of Transportation has made available additional grant dollars for the implementation of a program dealing with vehicle occupant protection and education; and

WHEREAS, this program, known as Project Buckle Up, will provide education to County residents and make child safety seats available to them and to local law enforcement agency programs; and

WHEREAS, the State of Florida has provided grant funds to St. Johns County for Fiscal Year 2001 that exceeds budgeted grant amounts by \$32,050.

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 General Fund revenue and expenditure budgets shall be adjusted to account for unanticipated funds from the State of Florida in the amount of \$32,050 for Fiscal Year 2000-2001.

PASSED AND ADOPTED by the Board of County Commissioners of St. Johns County, State of Florida, this 17th 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: _____

Atticia D. Brande
Deputy Clerk



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

April 17, 2001
(Board Meeting Date)

Date:	April 5, 2001	Dept:	Transfers	Division: 082	Fund: General
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Increase:			Appropriate To:		
Account No.	Title	Amount	Account No.	Title	Amount
001-33400	State Grant Revenue	\$32,050	082-59101	Transfer to Officers	\$32,050
TOTAL:		\$32,050	TOTAL:		\$32,050

Justification of Request:
Required to receive unanticipated revenue from "Project Buckle Up" FDOT Grant and provide for its expenditure.

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

Budget Officer

Recommendation of the County Administrator	Approved	Disapproved
Remarks:		