

RESOLUTION 2002 - 132

**A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF ST. JOHNS COUNTY, FLORIDA, AMENDING THE FISCAL YEAR 2002 GENERAL FUND BUDGET TO RECEIVE UNANTICIPATED REVENUE AND AUTHORIZE ITS EXPENDITURE BY THE ST. JOHNS COUNTY COUNCIL ON AGING.**

**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 2002, did not anticipate receiving grant funds from the Florida Department of Transportation (FDOT) above and beyond those projected by the Council on Aging (COA); and

**WHEREAS**, the FDOT has made available supplemental grant dollars to assist with the deficit incurred in the provision of expanded service on the COA's Sunshine Bus Company's Phase II, a fixed route with deviation in transit service; and

**WHEREAS**, the FDOT has approved grant funds to St. Johns County for Fiscal Year 2002 that exceeds budgeted grant amounts by \$155,830.

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

1. The above recitals are hereby adopted as findings of fact.
2. The General Fund revenue and expenditure budgets shall be adjusted to account for unanticipated funds from the FDOT in the amount of \$155,830 for Fiscal Year 2002.

**PASSED AND ADOPTED** by the Board of County Commissioners of St. Johns County, State of Florida, this 16<sup>th</sup> day of July, 2002.

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

By: James E. Bryant  
James E. Bryant, Chairman

ATTEST: Cheryl Strickland, Clerk

By: Patricia A. Grande  
Deputy Clerk

RENDITION DATE 7-18-02



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

July 16, 2002  
(Board Meeting Date)

Date: July 3, 2002	Dept: Council on Aging	Division: 0072	Fund: 0001
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Increase:			Appropriate To:		
Account No.	Title	Amount	Account No.	Title	Amount
0001-33440	State Transp. Grant	\$155,830	0072-55305	State Grant Expend.	\$155,830
<b>TOTAL:</b>		\$155,830	<b>TOTAL:</b>		\$155,830

Justification of Request:  
**Reflects the award of funds by FDOT through a Supplemental Public Transportation Joint Participatory Agreement.**

\_\_\_\_\_  
**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**

<b>Recommendation of the County Administrator</b>	<b>Approved</b>	<b>Disapproved</b>
Remarks:		