

RESOLUTION NO. 2004 - 126

A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF ST. JOHNS COUNTY, FLORIDA, AUTHORIZING THE AMENDMENT OF ITS FY 2004 GENERAL FUND BUDGET TO RECEIVE UNANTICIPATED REVENUE AND AUTHORIZED ITS EXPENDITURE BY THE ST. JOHNS COUNTY DETENTION FACILITIES SUBSIDY.

WHEREAS, St. Johns County, Florida, when preparing its General Fund budget for fiscal year 2004, did not anticipate the receipt of funds from the Sheriff's Office, and

WHEREAS, the funds are needed to complete the air handler replacement project at the Criminal Justice Center and the Sheriff Administration Building, and

WHEREAS, St. Johns County was reimbursed \$3,500 by the Sheriff for the air handler replacement project.

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 legislative findings of fact.
2. The General Fund revenue and expenditure budgets shall be adjusted to account for unanticipated funds received from the Sheriff's Office in the amount of \$3,500, for fiscal year 2004.

PASSED AND ADOPTED by the Board of County Commissioners of St. Johns County, State of Florida, this 15 day of June, 2004.

BOARD OF COUNTY COMMISSIONERS OF ST. JOHNS COUNTY, FLORIDA

By: 

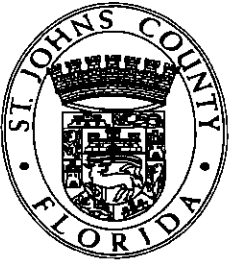
Karen R. Stern, Chair

ATTEST: Cheryl Strickland, Clerk

By: 

Deputy Clerk

RENDITION DATE 6-21-04



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

June 15, 2004

(Board Meeting Date)

Date:	06/03/04	Dept Name:	Detention Facilities	Dept #:	0042	Fund #:	0001
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Increase:			Appropriate To:		
Account No.	Title	Amount	Account No.	Title	Amount
0001-36603	Contributions	\$3,500	0042-56301	Improv o/t Bldg	\$3,500
TOTAL:		\$3,500	TOTAL:		\$3,500

Justification of Request:
 Recognition of funds received from the Sheriff for the completion of the air handler replacement project.

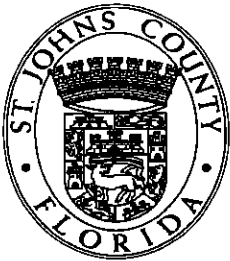
 Department Head

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



 Budget Officer

Recommendation of the County Administrator	Approved	Disapproved
Remarks:		



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

June 15, 2004

(Board Meeting Date)

Date:	06/03/04	Dept Name:	Detention Facilities	Dept #:	0042	Fund #:	0001
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Transfer From:			Transfer To:		
Account No.	Title	Amount	Account No.	Title	Amount
0083-59920	Reserves	\$15,000	0042-56301	Improv o/t Bldg	\$15,000
TOTAL:		\$15,000	TOTAL:		\$15,000

Justification of Request:

Transfer needed to complete the air handler replacement at the Criminal Justice Center and the Sheriff Administration building.

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



 Budget Officer

Recommendation of the County Administrator

Approved

Disapproved

Remarks: