

RESOLUTION 2009 - 114

A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF ST. JOHNS COUNTY, FLORIDA, AMENDING THE FISCAL YEAR 2009 COUNTY CULTURAL CENTER FUND BUDGET TO RECEIVE UNANTICIPATED REVENUE AND AUTHORIZE ITS EXPENDITURE BY THE ST. JOHNS COUNTY AMPHITHEATRE OPERATIONS DEPARTMENT.

WHEREAS, St. Johns County has a Amphitheatre Operations Department which operates through an Special Revenue Fund budget funded primarily by the collection of fees; and

WHEREAS, the County has fourteen unanticipated events to be held at the Amphitheatre April through August; and

WHEREAS, St. Johns County, Florida, when preparing its budget for Fiscal Year 2009, did not anticipate these fourteen events; and

WHEREAS, the revenue of \$3,261,260 is intended to be used for expenses associated with these fourteen events.

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 and incorporated herein.
2. The County Cultural Center Fund revenue and expenditure budgets shall be adjusted to account for unanticipated funds from additional events in the amount of \$3,261,260 for Fiscal Year 2009.

PASSED AND ADOPTED by the Board of County Commissioners of St. Johns County, State of Florida, this 5th day of May, 2009.

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

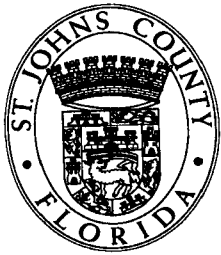
By: Cyndi Stevenson
Cyndi Stevenson, Chair

ATTEST: Cheryl Strickland, Clerk

By: Pam Halterman
Deputy Clerk

RENDITION DATE 5/7/09





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

May 5, 2009

(Board Meeting Date)

Date:	04/16/09	Dept Name:	Amphitheatre Op	Dept #:	1451	Fund #:	1450
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Increase:			Appropriate To:		
Account No.	Title	Amount	Account No.	Title	Amount
1450-34450	Parking Facilities	\$34,916.00	1451-53131	Co-Promoter Contr. Srvcs	\$3,141,659.00
1450-34760	Facility Fee	\$119,601.00	1451-56301	Improvements O/T Bldg.	\$119,601.00
1450-34769	Co-Promoter	\$2,766,575.00			
1450-34779	Ticket Royalties	\$112,022.00			
1450-34903	Concession Sales	\$228,146.00			
TOTAL:		\$ 3,261,260.00	TOTAL:		\$3,261,260.00

Justification of Request:

Recognition of fourteen unanticipated events at the Amphitheatre during April through September.

Authorized Signature

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: