

RESOLUTION 2009 - 23

**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 seven unanticipated events to be held at the Amphitheatre February through March; and

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

**WHEREAS**, the revenue of \$996,372 is intended to be used for expenses associated with these seven 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 \$996,372 for Fiscal Year 2009.

**PASSED AND ADOPTED** by the Board of County Commissioners of St. Johns County, State of Florida, this 3rd day of February, 2009.

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

By: Cyndi Stevenson  
Cyndi Stevenson, Chair

ATTEST: Cheryl Strickland, Clerk

By: Yvonne King  
Deputy Clerk

RENDITION DATE 02/05/09



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

February 3, 2009

(Board Meeting Date)

Date:	01/20/09	Dept Name:	Amphitheatre Op	Dept #:	1451	Fund #:	1450
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Increase:			Appropriate To:		
<i>Account No.</i>	<i>Title</i>	<i>Amount</i>	<i>Account No.</i>	<i>Title</i>	<i>Amount</i>
1450-34769	Co-Promoter	\$896,735.00	1451-53131	Co-Promoter Exp	\$996,372.00
1450-34779	Ticket Royalties	\$59,782.00			
1450-34903	Concession Sales	\$39,855.00			
<b>TOTAL:</b>		\$996,372.00	<b>TOTAL:</b>		\$996,372.00

Justification of Request:  
**Recognition of seven unanticipated events at the Amphitheatre during February through March.**

\_\_\_\_\_  
 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

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