

**BEFORE THE BOARD OF COUNTY COMMISSIONERS
MARTIN COUNTY, FLORIDA**

RESOLUTION NUMBER 20-2.15

RESOLUTION INCREASING THE SAND AND GRIT REMOVAL GRANT PROGRAM FUND REVENUES AND APPROPRIATIONS

WHEREAS, The Legislature of the State of Florida awarded a grant in the amount of \$34,328 from the State Fiscal Year FY19-20 Appropriations Act Request 151 for Sand and Grit Removal for Wastewater Treatment Facilities, and

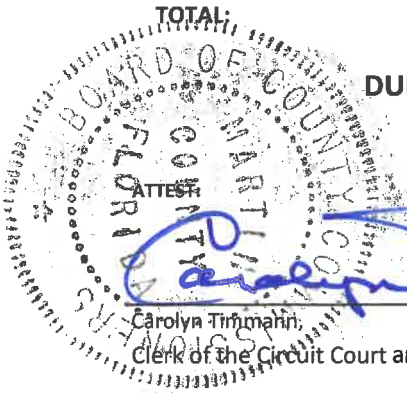

WHEREAS, The Consolidated Utilities Fund will provide a 50% match in the amount of \$34,328, and

WHEREAS, Appropriations of unanticipated funds must be appropriated in accordance with Section 129.06(2)(d), Fla. Stat., and

NOW, THEREFORE, BE IT RESOLVED, BY THE BOARD OF COUNTY COMMISSIONERS OF MARTIN COUNTY, FLORIDA, THAT THESE RECEIPTS AND APPROPRIATIONS BE ADDED TO THE BUDGET AS FOLLOWS:

ACCOUNT NUMBER					AMOUNT	LINE ITEM DESCRIPTION
Fund	Organization	Account	Program	Activity		
REVENUES:						
13413	0000	38930	000		\$34,328.00	Grants and Donations - State Grant
13413	0000	814102	000		\$34,328.00	TRANSFER FROM FUND 4102
TOTAL:					\$68,656.00	
APPROPRIATIONS:						
13413	3408	03400	536		\$68,656.00	Other Contractual Services
TOTAL:					\$68,656.00	

DULY PASSED AND ADOPTED THIS 18th DAY OF FEBRUARY, 2020

 **ATTEST**

Carolyn Tirmann,
Clerk of the Circuit Court and Comptroller

**BOARD OF COUNTY COMMISSIONERS
MARTIN COUNTY, FLORIDA**


Harold E. Jenkins II, Chairman

APPROVED AS TO FORM AND LEGAL SUFFICIENCY:


Sarah W. Woods, County Attorney

2/18/2020 DEPT-1
Agenda Date Item Number

BT20042 2/19/2020 KF
Batch Number Input Date

BUDGET TRANSFER REQUEST FORM

Date: 2/19/20

Transfer Number:

Organization From: 7080

Agenda Date: 2/18/2020

Organization To: 7040

Item Number: DEPT 1_8

WHEREAS, THE MARTIN COUNTY BOARD OF COUNTY COMMISSIONERS, PURSUANT TO THE CHAPTER (129.06)(2)(a), FLORIDA STATUTES, HAS DESIGNATED TO THE BUDGET OFFICER, UPON APPROVAL BY THE COUNTY ADMINISTRATOR OR DESIGNEE, THE AUTHORITY TO MAKE INTRAFUND BUDGET TRANSFERS, PROVIDED THAT THE TOTAL APPROPRIATION OF THE BUDGET NOT BE CHANGED; THEREFORE BE IT RESOLVED THAT THIS ADMINISTRATIVE BUDGET WITHIN THE FUND OF

CONSOLIDATED UTILITIES FUND

BE APPROVED.

ACCOUNT NUMBER					AMOUNT	LINE ITEM DESCRIPTION
Fund	Organization	Account	Program	Activity		

FROM:

4102	7080	09902	536	34,328.00	Budget Reserves - Capital Outlay
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TOTAL:

34,328.00

TO:

4102	7040	919328	536	34,328.00	Transfer to Grant Fund 13413
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TOTAL:

34,328.00

REASON: Provide 50/50 match for the Sand & Grit Grant

Approval:

Department Head

Date

Budget Director

Date

Office of Management & Budget

Date

County Administrator or

Date

Assistant County Administrator

Batch Number

Input Date

Note: County Administrator approval required for all CIP changes, TIP requests of \$10,000 or more, and equipment purchases of \$20,000 or more.