

BUDGET TRANSFER AUTHORIZATION (TRANSFER OF APPROPRIATIONS)

TYPE OF REQUEST:

- Transfer within same Cost Center
- Transfer between Cost Centers within same Fund
- Transfer In/Out of Contingency within same Fund
- Receipt of unanticipated funds (Submit information for Resolution below)
- Transfer between Funds (Contact Budget Services Director)
- Transfer within CIP Fund (Contact Budget Services Director)
- Carryforward of Grant Funds (For use by Budget Office Only - Requires Resolution)

*Linda -
Please create acct
102-4106-549900
(Eye of Salaries - C/O)
Thanks!
Angela*

REFERENCE NUMBER	ACCOUNT NUMBER			ACCOUNT NAME	CURRENT BUDGET	BUDGET CHANGE	AMENDED BUDGET
	Fund	Cost Center	Object				
	102	102	366000	Contributions/Donations	(32,500.00)	(2,000.00)	(34,500.00)
	102	4106A	549900	Expenses Other Than Salaries - C/O	0.00	2,000.00	2,000.00
							0.00
							0.00
							0.00
							0.00
							0.00
Net Change in Budget					(32,500.00)	0.00	(32,500.00)

Justification for transfer request: To record unanticipated revenue from Wal-Mart Foundation. The funds are to be used to provide detention deputies the opportunity to attend Verbal Judo Courses which will enhance tactical communication skills.

RESOLUTION REQUIREMENTS:

Fund Source: _____ Name of Funding Source: _____

Amount Received: _____ Account(s) Receiving Funds: _____ Amount: _____

(If funds are to be split, specify amounts to be placed into each account.)

Account(s) Receiving Funds: _____ Amount: _____

Account(s) Receiving Funds: _____ Amount: _____

Use of Funds: _____

REQUESTED BY: Elise Gann

DATE REQUESTED: January 31, 2013

BUDGET OFFICE APPROVAL
BY: Angela Goodermote
DATE: 01/31/13

COUNTY MANAGER APPROVAL
BY: [Signature]
DATE: 2/13/13

BOARD APPROVAL:
BY: [Signature]
DATE: 2/13/13

POSTING / RECORDING
BY: _____
DATE: _____

CLAY COUNTY
RESOLUTION # 12/13-30

WHEREAS, the following revenue from Wal-Mart Foundation was not budgeted in the fiscal year 2012/2013 budget, and

WHEREAS, Section 129.06(2)(d) of the Florida Statutes stipulates that a receipt of a nature from a source not anticipated in the budget and received for a particular purpose may, by resolution of the Board, be appropriated and expended for that purpose, and

WHEREAS, these funds are to be used to provide detention deputies the opportunity to attend Verbal Judo Courses which will enhance tactical communication skills,

THEREFORE, pursuant to Section 129.06(2)(d) of the Florida Statutes, let it be resolved that the following budget be adopted.

REVENUE

Contributions/Donations 102-102-366000 \$2,000.00

EXPENDITURES

Expenses Other Than Salaries – C/O 102-4106A-549900 \$2,000.00

Board of County Commissioners
Clay County, Florida

2/12/13
DATE

T. Chereese Stewart
T. Chereese Stewart, Chairman

ATTEST:

S. C. Kopelousos
S. C. Kopelousos, County Manager
and Clerk to the Board of County Commissioners

I hereby certify that this document consisting of 2 page[s] and further identified as [Reso 12/13-30] is a true and correct copy of the original maintained in the custody of S.C. Kopelousos as County Manager and Ex-Officio Clerk of the Board of County Commissioners of Clay County, Florida, this 13 day of February, 2013.

By: Diane P. Walker Deputy Clerk
[Not Valid without the seal of the Board]