RESOLUTION NO. 20-_____

SUPPLEMENTING FY21 BUDGET

WHEREAS, Section 129.06(2)(d), F.S., provides that receipts of a nature from a source not anticipated in the FY21 Budget, and received for a particular purpose may, by Resolution of the Board of County Commissioners of Pinellas County, be appropriated and expended for that purpose; and

WHEREAS, unanticipated revenues are to be received and these funds are to be appropriated and expended for the purpose for which received.

THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Pinellas County, Florida, in a public meeting duly assembled this 15th day of December, 2020, that receipts from a source not anticipated and received for a particular purpose are to be appropriated and added to the General Fund budget, within the Public Defender of the Sixth Judicial Circuit, and the total County budget for FY21 as follows:

GENERAL FUND (FUND #0001)

Center / Program/ Account	Number	Description	Current Budget as of 11/10/20	Increase/ (Decrease)	Amended Budget
		Receipts			
100200		Fund Revenues			
6042		Public Defender-Special Programs			
004664A		DCF CJMHSA Reinvestment Grant			
	3342001	State Grant-Public Safety	$0	$400,000	$400,000
				$400,000	
		Appropriations			
611130		PD-Nontech Special Pgms			
6042		Public Defender-Special Programs			
004664A		DCF CJMHSA Reinvestment Grant			
	5310001	Professional Services	$0	$400,000	$400,000
		Total		**$400,000**	

Commissioner _____offered the foregoing Resolution and moved its adoption, which

AYES:

NAYS:

ABSENT AND NOT VOTING:

INSTRUCTIONS

1   Enter Name <mark>and Number of Fund(s) affected</mark>

                  Change name of fund in final paragraph - if different from General Fund

2   Fund Balances as of This Date (should tie to BE&E)

3   **Center #**   Description Field Will Automatically Update once # is Entered in Column A
4   **Program #** Description Field Will Automatically Update once # is Entered in Column A
5   **Project #** Description Field Will Automatically Update once # is Entered in Column A
6   **Account #** Description Field Will Automatically Update once # is Entered in Column B

7   <mark>REMOVE P</mark>ROJECT LINES IF NOT BEING USED!

8   Go To Page Layout View and Enter Granicus Item # in Lower-Right Footer.

NOTE: Total Receipts and Total Appropriations should equal