ST. LUCIE COUNTY BOARD OF COUNTY COMMISSIONERS BUDGET RESOLUTIONS FISCAL YEAR 2017-18 As of November 15, 2018

100-0317 17-21	FUND	Resolution Date	Resolution Number	PURPOSE	AMOUNT	TOTAL	= DEPARTMENT
1005977 7-215	FUND	Date	Number	FUNFUSE	AWOUNT		DEFACTMENT
10/03/17 17-217 Fingle-pers Mutual Strict Control	120	10/02/17	17 212		¢2 500	\$557,215,720	Community Sorvings
190797 17-211 17-212 18-10 19-00 1							
1402719 101777 77-22 FOOT NOMS JPA \$840,000 Aliport				FDOT Capital Assistance Grant			
140210 101717 77-22 FOOT Drianings and Ensists JPA \$300.000 Aliport 170717 77-22 FOOT Drianings and Ensists JPA \$300.000 Community Services Community Ser							•
1907971 77-268 Friend Michille Perhancement Grant \$88,560 Community Services \$100111 197791 77-268 Employers Mutual \$100111 197791 77-268 Friend Friend \$100111 197791 77-268 Friend Friend \$100101 197791 77-268 Friend Friend \$100701 77-269 Friend Friend Friend \$100701 77-269 Friend Friend Friend Friend \$100000 Friend Fried Friend Friedd Friend Friend Friend Friend Friend Friend Friend Friend Frien							
1007717 77-246 Frankspress Manual Signal Signal Country Attorney							•
1907/17 77-276 FDOT Block Grant \$543,838 Community Services Community Services 1707/17 77-277 TATEO Grant \$107.303 Community Services							
11/2017 17-226 19-10 17-226 19-10	130120	11/07/17	17-249		\$51,068		Community Services
11/2017 17-282 Us Dept. on Interior LWCF Grant \$50,000 Environmental Resources \$50,000 Crimatiful Justice \$120-17 17-282 Color of F. Perce Watershed Lagoon and Life Program \$10,000 Crimatiful Justice Crimatiful Jus							
11/21/17 17-226 12/21/7 17-226 12/21/7 17-226 12/21/7 17-226 12/21/7 17-226 12/21/7 17-226 12/21/7 17-227 12/21/7							
1209177 17-286 Community Services Services Services Services Community Services Services Community Services Services Community Services Services Community Services Servic							
1206171 17270 Memo of Understanding - Law Ubrary \$25,000 Library Services Macquite Control & Coastal Mgmt.							
145 12/19/17 17.273 U.S. FAW - Harbor Branch Dike Improvement \$16.078 Monequito Control & Coastal Mgmt							
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12/19/17 17/277 12/18 12/19 17/277 12/19 12/19 17/278 15/14 11/278 15/14 15/14 11/278 15/14 11/278 15/14							•
	001589	12/19/17	17-283	US Homeland Security All Hazards Discipline	\$25,608		Public Safety
12/19/17 17-278 Employers Mulual S913 Country Attorney CTERDA Surshine Kitchen S64,507 Administration S64,507 Administration S64,507 Administration S64,507 Community Services S63,379 Community Services Community Services S63,379 Community Se							
1012 129 102 18 18-007							
1301129 01/2218 18-007 FTA PuBle Transportation Project \$2,124.275 Community Services 134/229 01/2218 18-008 FTA Bus Shetters \$6,379 Community Services 56,504 Mosquito Control 134/226 01/2218 18-014 FTA Bus Shetters \$6,379 Mosquito Control 134/226 01/2218 18-019 FDEP I Places Shore Protection \$55,504 Mosquito Control 134/226 01/2218 18-027 FDEP I Places Shore Protection \$125,000 Mosquito Control 134/226 01/2218 18-027 King Martine Purchase Bond \$259,680 Air and Seaport Airport Segmented Circle Rurway Project \$80,000 Air & Seaport 14/222 03/2018 18-035 Airport Segmented Circle Rurway Project \$80,000 Air & Seaport 14/222 03/2018 18-035 Femployers Mutual \$15,000 Air & Seaport 14/222 03/2018 18-035 Airport Segmented Circle Rurway Project \$80,000 Air & Seaport 14/222 03/2018 18-035 Airport Segmented Circle Rurway Project \$80,000 Air & Seaport 14/222 03/2018 18-035 Airport Segmented Circle Rurway Project \$80,000 Air & Seaport 14/222 03/2018 18-035 Airport Segmented Circle Rurway Project \$15,000 Air & Seaport 14/222 03/2018 18-035 Airport Segmented Circle Rurway Project \$35,000 Air & Seaport 14/222 03/2018 18-035 Air & Seaport 14/222 03/2018 14/222 03/2018 14/222 03/2018 14/222 03/201							
130113 01/23/18 18-008 FTA Bis Shelters \$58,779 Community Services							
194262 0220/18 18-019 FDEP FI Pierce Shore Protection \$125,000 Mosquito Control	184229	01/23/18	18-012	FDED Dune Restoration			Mosquito Control
1400 120/6/18 18-026 Baker & Taylor Summer Reading \$3.000 Libraries							
240							
140001 02/20/18 18-027 King Maritime Purchase Bond \$25,470,320 Air and Seaport				,			
140212 03/20/18 18-035 Airport-Segmented Circle Runway Project \$60,000 Air & Seaport				=			
001 03/20/18 18-040 SOE - Insurance reimbursements related to Hurricane Irma \$121,015 SOE 107 03/20/18 18-045 Capital Lease for patrol vehicles \$2,777,663 Sheriff 144 03/21/18 18-045 Donations to artificial red program \$1,050 Public Works 140385 04/03/18 18-053b Insurance proceeds \$38,552 Public Works 140391 04/03/18 18-055b Children's Services Council Grant \$5,000 Libraries 001466 04/17/18 18-065 Children's Services Council Grant \$4,000 Libraries 140001 04/17/18 18-062 Insurance Reimbursement \$9,472 Air & Seaport 140001 04/17/18 18-062 Insurance Reimbursement \$9,472 Air & Seaport 182210 03/2018 18-032 FDEP FI Pierce Shore Protection \$1,818,315 Moscuito Control 184231 03/2018 18-025 Air sand Cultural Alliance \$47,807 AIPP 665 02/2018 18-025 Arts and Cu							•
197	001	03/20/18	18-036	Employers Mutual	\$1,970		County Attorney
184							
4011 40477/18 18-065 18-075 41 40378 18-055 47 47 47 47 48 48 49 40 40 47 48 48 49 49 49 49 49 49							
140385 0403/18 18-053							
Onlide	140385	04/03/18	18-053b	Airport grant funds for 10L/28R South Apron Project	\$61,767		Air & Seaport
Old							
140001 04/17/18 18-062 Insurance Reimbursement \$9,472 Air & Seaport							
105205 05/01/18 18-076 Division of Library Info \$111.732 Libraries 184231 03/2018 18-032 FDEP Fileries Phore Protection \$1.818.315 Mosquito Control 324203 05/01/18 18-071 FDDT Fisherman's Wharf Bulkhead \$255.000 Air and Seaport Afr. 807 AIPP 665 02/20/18 18-025 Arts and Cultural Alliance (\$47.807) AIPP 665 02/20/18 18-025 Arts and Cultural Alliance (\$47.807) AIPP 665 02/20/18 18-025 Arts and Cultural Alliance (\$47.807) AIPP 666 02/20/18 18-025 Arts and Cultural Alliance (\$47.807) AIPP 667 AIPP 667 AIPP 667 667/15/18 18-098 Merican Red Cross Water Safety \$6.875 Parks and Recreation 67/15/18 18-098 Master Equipment Financing Agreement \$750.000 Community Services 01595 05/15/18 18-098 Continuum of Care Grant \$2.070.295 OMB 001595 05/15/18 18-085 Continuum of Care Grant \$18.8964 Community Services 001596 05/15/18 18-085 Continuum of Care Grant \$18.8964 Community Services 001596 05/15/18 18-085 TCERDA Sunshine Kitchen \$71.851 Administration 0010 06/05/18 18-095 TCERDA Sunshine Kitchen \$71.851 Administration 0010 06/05/18 18-095 TCERDA Sunshine Kitchen \$71.851 Administration 0010 06/05/18 18-100 Sunshine Laundry Donation \$2.000 Parks and Recreation \$1.051 County Attorney County							
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	Resolution	Resolution				_
FUND	Date	Number	PURPOSE	AMOUNT	TOTAL	DEPARTMENT
01	08/21/18	18-144	Employers Mutual	\$7,755		County Attorney
arious	08/21/18	18-147	Amendment to the Fiscal Year 2017-2018 Budget	\$5,206,114		OMB
85018	09/04/18	18-152	Housing- SHIP Grant	\$1,170		Community Services
24200	09/18/18	18-165	Airport- MRO Project	\$863,962		Air & Seaport
arious/	11/13/18	18-229	Amendment to the Fiscal Year 2017-2018 Budget	\$876,671		OMB
			Total Resolutions		\$53,895,423	
			FY 2017-18 AMENDED BUDGET:	-	\$611,111,143	=