

RESOLUTION 2009 - 135

**A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF ST. JOHNS COUNTY, FLORIDA, AMENDING THE FISCAL YEAR 2009 GENERAL FUND TO RECEIVE UNANTICIPATED REVENUE AND AUTHORIZE ITS EXPENDITURE BY THE LIBRARY SYSTEM.**

**WHEREAS**, the County operating budget was prepared prior to knowing the amount of donations that would be received by the Library; and

**WHEREAS**, St. Johns County, Florida, when preparing the budget for Fiscal Year 2009, estimated donation amounts that would be received for each branch of the Library system; and

**WHEREAS**, the Ponte Vedra Branch Library has received donations beyond the budget in the amount of \$3717.00; and Southeast Branch Library has received donations beyond the budget in the amount of \$ 1,920.00; and Anastasia Island has received donations beyond the budget in the amount of \$2,720.00.

**WHEREAS**, the Library System needs their recognition as current year revenues to enable the appropriation of these funds for their intended purposes;

**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.
2. The General Fund revenue and the Library System expenditure budgets shall be adjusted to account for unanticipated funds in the amount of \$ 8,357.00.

**PASSED AND ADOPTED** by the Board of County Commissioners of St. Johns County, State of Florida, this 5<sup>th</sup> day of May, 2009.

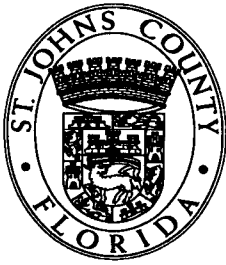
**BOARD OF COUNTY COMMISSIONERS  
OF ST. JOHNS COUNTY, FLORIDA**

By: Cyndi Stevenson  
Cyndi Stevenson, Chair

ATTEST: Cheryl Strickland, Clerk

By: Pam Halterman  
Deputy Clerk

RENDITION DATE 5/7/09



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

May 5, 2009

(Board Meeting Date)

Date	04/17/09	Dept Name:	Library	Dept #:	0078	Fund #:	0001
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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>
0001-36612	Donations -SE Library	\$1,920.00	0078-55227	Donated Op Supply - SE	\$1,920.00
0001-36610	Donations - PV Library	\$3,717.00	0078-55221	Donated Op Supply - PV	3,717.0000
0001-36614	Donations - AI Library	\$2,720.00	0078-55228	Donated Op Supply - AI	2,720
<b>TOTAL:</b>		<b>\$8,357.00</b>	<b>TOTAL:</b>		<b>\$8,357.00</b>

**Per 3/17/09 the Board Meeting, to recognize unanticipated donaiton revenue**

\_\_\_\_\_  
**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:		