

RESOLUTION 2011 - 371

**A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF ST. JOHNS COUNTY, FLORIDA, AMENDING THE FISCAL YEAR 2012 GENERAL FUND TO INCLUDE CERTAIN UNANTICIPATED REVENUE AND AUTHORIZE ITS EXPENDITURE BY THE LIBRARY SYSTEM.**

**RECITALS**

**WHEREAS**, the St. Johns County operating budget was prepared prior to determining the total amount of donations that would be received by the St. Johns County Public Library System ("Library System"); and

**WHEREAS**, there are residual funds from Fiscal Year 2011 in the amount of \$48,587 that represent unused donations to the Library System; and

**WHEREAS**, it is anticipated that the Public Library System will receive additional donations in Fiscal Year 2012 in the amount of \$ 12,159; and


**WHEREAS**, the Library System seeks recognition of the total amount of donated funds (\$60,746) as current year revenues to enable the appropriation of such funds for use.

**NOW THEREFORE, BE IT RESOLVED** by the Board of County Commissioners of St. Johns County, Florida, that:

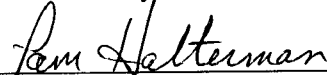
1. The above Recitals are hereby adopted as legislative findings of fact.
2. The Library System expenditure budget shall be adjusted to account for the Fiscal Year 2011 residual balance of unused donations in the amount of \$48,587.00.
3. The General Fund revenue and the Library System expenditure budgets shall be adjusted to account for unanticipated revenue in the amount of \$12,159.00.
4. To the extent that there are typographical, and/or administrative, errors and/or omissions that do not change the tone, tenor, or context of this Resolution, then this Resolution may be revised without subsequent approval of the Board of County Commissioners.
5. This Resolution shall be effective on the date of execution.

**PASSED AND ADOPTED** by the Board of County Commissioners of St. Johns County, State of Florida, this 20<sup>th</sup> day of December, 2011.

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

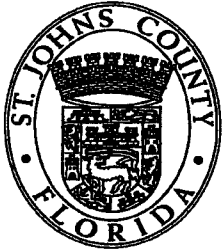
By:   
**Mark Miner, Chair**

**ATTEST:** Cheryl Strickland, Clerk

By:   
**Deputy Clerk**

REMOVAL DATE 12/20/11





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

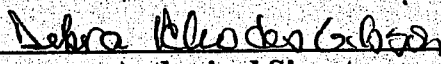
December 20, 2011

(Board Meeting Date)

Date:	12/05/11	Dept Name:	Library Services	Dept #:	0078	Fund #:	0001
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Increase:			Appropriate To:		
Account No.	Title	Amount	Account No.	Title	Amount
0001-33608	Donations	\$12,159	0078-55208	Donation Expenditure	\$12,159
<b>TOTAL:</b>		\$12,159	<b>TOTAL:</b>		\$12,159

Justification of Request:  
**Per Dec 20, 2011 BCC Meeting: Recognize Unanticipated Revenue for 1st Quarter FY'12**

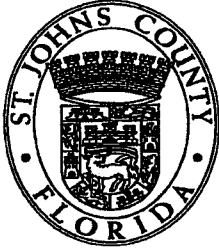
  
 \_\_\_\_\_  
 Authorized Signature

<b>This request has been checked and is correct in every aspect including an adequate source of funds to complete the transfer:</b>	Yes	No

\_\_\_\_\_  
**Budget Officer**

**Recommendation of the County Administrator**      **Approved**      **Disapproved**

Remarks: \_\_\_\_\_



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

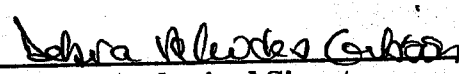
December 20, 2011

(Board Meeting Date)

Date:	12/05/11	Dept Name:	General Fund Transfers Library Services	Dept #:	0083 0078	Fund #:	0001
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Transfer From:			Transfer To:		
Account No.	Title	Amount	Account No.	Title	Amount
0083-59920	Reserves	\$48,587	0078-55208	Donation Expenditure	\$48,587
<b>TOTAL:</b>		\$48,587	<b>TOTAL:</b>		\$48,587

Justification of Request:  
**Per Dec 20, 2011 BCC Agenda: Allocate unspent Library Donations from FY'11.**

  
 \_\_\_\_\_  
 Authorized Signature

This request has been checked and is correct in every aspect including an adequate source of funds to complete the transfer:	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>

\_\_\_\_\_

**Budget Officer**

**Recommendation of the County Administrator** Approved  Disapproved

Remarks: \_\_\_\_\_