

RESOLUTION 2012 - 111

**A RESOLUTION BY THE BOARD OF COUNTY COMMISSIONERS OF ST. JOHNS COUNTY, FLORIDA AMENDING THE FISCAL YEAR 2012 BUDGET TO RECEIVE UNANTICIPATED REVENUE AND AUTHORIZE ITS EXPENDITURE BY THE ST. JOHNS COUNTY RECREATION AND PARKS DEPARTMENT.**

**WHEREAS**, the County has received donations from Florida Power & Light, Beaches Adult Soccer League, Villages Soccer and the St. Augustine Chamber of Commerce to sponsor the 2012 Easter egg hunt; and

**WHEREAS**, St. Johns County, Florida when preparing its budget for Fiscal Year 2012, did not anticipate receiving sponsorships for the annual Easter egg hunt; and

**WHEREAS**, the donations totaling \$1,700 is intended to be used to offset the cost of supplies purchased by St. Johns County for the Easter egg hunt.

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

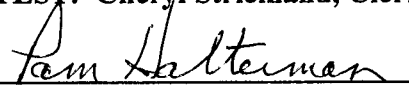
1. The above recitals are hereby adopted as legislative findings of fact and incorporated herein.
2. The Board hereby recognizes the donations totaling \$1,700 by Florida Power & Light, Beaches Adult Soccer League, Villages Soccer Association, Creeks Athletic Association as unanticipated revenue to be used to offset the costs of supplies for the annual Easter egg hunt.
3. The County Administrator, or designee, shall allocate such funds to the Recreation and Parks Department for use consistent with the provisions set forth in this Resolution.
4. To the extent that there are typographical or scrivener's errors that do not substantively change the tone, tenor or concept of this Resolution, the County Administrator or designee is authorized to correct such errors without subsequent approval by the Board.

**PASSED AND ADOPTED** by the Board of County Commissioners of St. Johns County, State of Florida, this 3<sup>rd</sup> day of April, 2012.

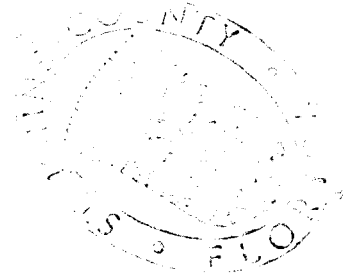
**BOARD OF COUNTY COMMISSIONERS  
OF ST. JOHNS COUNTY, FLORIDA**

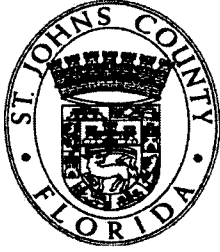
By:   
Mark P. Miner, Chair

**ATTEST: Cheryl Strickland, Clerk**

By:   
Deputy Clerk

RENDITION DATE 4/5/12





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

April 3, 2012  
(Board Meeting Date)

Date:	03/21/12	Dept Name:	Recreation Programs	Dept #:	0079	Fund #:	0001
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Transfer From:			Transfer To:		
Account No.	Title	Amount	Account No.	Title	Amount
0001-36603	Contributions	\$1,700	0079-54801	Special Events	\$1,700
<b>TOTAL:</b>		\$1,700	<b>TOTAL:</b>		\$1,700

Justification of Request:

**Recognition of unanticipated revenue for the County Easter Egg Hunt.**

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**Authorized Signature**

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

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**Budget Officer**

<b>Recommendation of the County Administrator</b>	<b>Approved</b>	<b>Disapproved</b>
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Remarks: