RESOLUTION 2012 - 52

A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF ST. JOHNS COUNTY, FLORIDA AMENDING THE FISCAL YEAR 2012 ROAD & BRIDGE BUDGET IN ORDER TO RECEIVE UNANTICIPATED REVENUE AND AUTHORIZE ITS EXPENDITURE BY THE ST. JOHNS COUNTY ROAD & BRIDGE DEPARTMENT.

WHEREAS, the guardrail located on the Nocatee Parkway On Ramp was damaged in a vehicular accident; and

WHEREAS, Infinity Insurance Company paid \$1,985 as compensation for the damages; and

WHEREAS, St. Johns County has had a contractor complete the repair of the guardrail, and

WHEREAS, these revenues were not anticipated during the preparation of 2012 Fiscal Year Budget; and

WHEREAS, the recognition of these funds as current year revenues is required to enable their appropriation to pay for the repairs made to the guardrail.

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

Section 1. Incorporation of Recitals

The above Recitals are incorporated by reference into the body of this Resolution, and such Recitals are adopted as Findings of Fact.

Section 2. Authority to Approve

The Board of County Commissioners hereby approves amending the Fiscal Year 2012 Transportation Trust Fund to receive unanticipated revenue and authorize its expenditure by the Road & Bridge Department.

Section 3. Correction of Errors

To the extent that there are typographical, administrative or scrivener's errors that to do not change the tone, tenor or concept of this Resolution, then this Resolution may be revised without further action by the Board of County Commissioners.

Section 4. Effective Date

This Resolution shall be effective upon its execution.

PASSED AND ADOPTED by the Board of County Commissioners of St. Johns County, State of Florida, and this 21 day of Feb. 2012.

BOARD OF COUNTY COMMISSIONERS OF ST. JOHNS COUNTY, FLORIDA

Bv:

Mark P. Miner, Chairman

ATTEST: CHERYL STRICKLAND, CLERK

By: <u>fam Hall</u> Deputy Clerk

RENDITION DATE 2/23/12



ST. JOHNS COUNTY

BOARD OF COUNTY COMMISSIONERS

BUDGET TRANSFER FORM

February 21, 2012
(Board Meeting Date)

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Date:	01/11/12	Dept Name:	Ro	ad & Bridge	Dept #:		Fund #:	1111
	Increase:				Appro	oriate To:		
Account No.	Title	Amount		Account No.	Title		Amount	
1111-36402	11-36402 Insurance Proceeds		\$1,985		Contractual Serv			\$1,985
***************************************			-					61.005
TOTAL:		\$1,985		TOTAL:		<u> </u>	\$1,985	
Justification o	f Request:			· · · · · · · · · · · · · · · · · · ·				
	oceeds to cover the cover			dent. Vay	idge Con	wrl	Services	for the
This request has been checked and is correct in every aspect including an adequate source of funds to complete the transfer:					Yes	x	No	
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				B	udget Of			
Recommendation of the County Administrator				The second	Approved		Disapproved	
Remarks:								

Revised 02/10