

RESOLUTION 2012 - 86

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

**WHEREAS**, the guardrail located near 4200 Mickler Road was damaged in a vehicular accident; and

**WHEREAS**, Geico Insurance Company paid \$6,750 as compensation for the damages; and

**WHEREAS**, St. Johns County 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:**

**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**

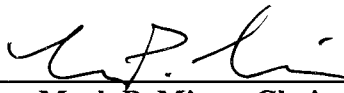
To the extent that there are typographical, administrative or scrivener's errors that do not change the tone, tenor or concept of this Resolution, then this Resolution may be revised without further action by the Board of County Commissioners.

**Section 4. Effective Date**

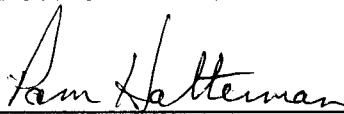
This Resolution shall be effective upon its execution.

PASSED AND ADOPTED by the Board of County Commissioners of St. Johns County, State of Florida, and this 20<sup>th</sup> day of March 2012.

BOARD OF COUNTY COMMISSIONERS  
OF ST. JOHNS COUNTY, FLORIDA

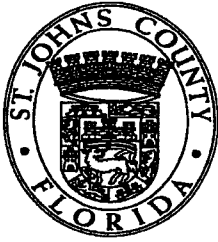
By:   
Mark P. Miner, Chair

ATTEST: CHERYL STRICKLAND, CLERK

By:   
Deputy Clerk



RENDITION DATE 3/22/12



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


March 20, 2012

(Board Meeting Date)

Date:	03/06/12	Dept Name:	Road & Bridge	Dept #:		Fund #:	1111
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Increase:			Appropriate To:		
Account No.	Title	Amount	Account No.	Title	Amount
1111-36402	Insurance Proceeds	\$6,750	1122-53120	Contractual Serv	\$6,750
<b>TOTAL:</b>		\$6,750	<b>TOTAL:</b>		

Justification of Request:  
**Insurance proceeds to cover the amount paid by Road & Bridge Contractual Services for the repair of a guardrail damaged by a vehicular accident.**

  
 \_\_\_\_\_  
 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

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

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

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