

**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 2012 in the amount of \$40,746 that represents unused donations to the Library System; and

**WHEREAS**, the current Library Services Expenditure Budget reflects \$29,885 of those donations, leaving \$10,861 in General Fund Reserves; and

**WHEREAS**, the Public Library System has received additional donations in Fiscal Year 2013 in the amount of \$ 30,397 to date; and

**WHEREAS**, the Library System seeks recognition of the total amount of donated funds, \$41,258, 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 2012 residual balance of unused donations in the amount of \$10,861.
3. The General Fund revenue and the Library System expenditure budgets shall be adjusted to account for unanticipated revenue in the amount of \$30,397.
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 5 day of February 2013.

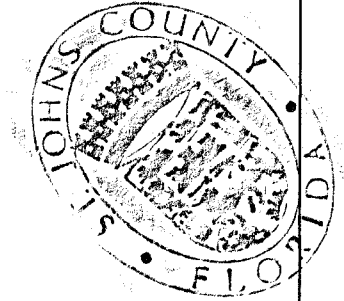
**BOARD OF COUNTY COMMISSIONERS  
OF ST. JOHNS COUNTY, FLORIDA**

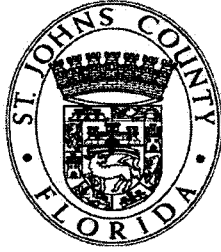
By: \_\_\_\_\_

**John H. Morris, Chair**

**ATTEST:** Cheryl Strickland, Clerk

By: Pam Halterman  
Deputy Clerk





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

**February 5, 2013**

(Board Meeting Date)

Date:	01/07/13	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	\$25,641	0078-55208	Donation Expenditure	\$25,641
<b>TOTAL:</b>		\$25,641	<b>TOTAL:</b>		\$25,641

Justification of Request:

**Per February 5, 2013 BCC Meeting: Recognize Unanticipated Revenue for 1st Quarter FY2013 and residual balance of unspent donations for FY2012.**

\_\_\_\_\_  
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: