

RESOLUTION NO. 2002 - 209

**A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF ST. JOHNS COUNTY, FLORIDA, AUTHORIZING THE AMENDMENT OF ITS FY 2003 GENERAL FUND BUDGET TO RECEIVE UNANTICIPATED REVENUE FOR THE PURPOSE OF PROVIDING VEHICLE MAINTENANCE FUNDS FOR COUNTY AMBULANCES.**

**WHEREAS**, St. Johns County, Florida, when preparing the Emergency Medical Services (EMS) budget for fiscal year 2003, did not anticipate funds being needed to repair ambulances involved in motor vehicle accidents, and

**WHEREAS**, the condition of this ambulance necessitated it being repaired as quickly as possible in order that it be used to transport patients, and

**WHEREAS**, these unanticipated repairs depleted the EMS Vehicle Maintenance account, and

**WHEREAS**, the Volunteer Fireman's Insurance Services reimbursed St. Johns County \$2,095.36 for the ambulance repairs and these funds have been deposited into the General Fund.

**NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF ST. JOHNS COUNTY, FLORIDA, THAT:**

1. The above "Whereas" statements are adopted as a finding of fact.
2. The General Fund budget shall be adjusted to account for unanticipated revenues in the amount of \$2,095.36 for fiscal year 2003.
3. The appropriation to the EMS budget for FY 2003 shall be increased by \$2,095.36 for the purpose of providing vehicle maintenance funds.

**PASSED AND ADOPTED** by the Board of County Commissioners of St. Johns County, State of Florida, this 15<sup>th</sup> day of October, 2003.

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

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

*James E. Bryant*  
James Bryant, Chair

ATTEST: Cheryl Strickland, Clerk

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

*Patricia DeGrada*  
Deputy Clerk

RENDITION DATE 10-16-02



**ST. JOHNS COUNTY**  
**BOARD OF COUNTY COMMISSIONERS**  
**BUDGET TRANSFER FORM**  
XXXXXXXXXXXX  
 (Board Meeting Date)

Date:	October 1, 2002	Dept:	EMS	Division:	0048	Fund:	0001
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Increase:			Appropriate To:		
Account No.	Title	Amount	Account No.	Title	Amount
0001-36402	Insurance Proceeds	\$2,095.36	0048-54602	Vehicle Maintenance	\$2,095.36
<b>TOTAL:</b>		\$2,095.36	<b>TOTAL:</b>		\$2,095.36

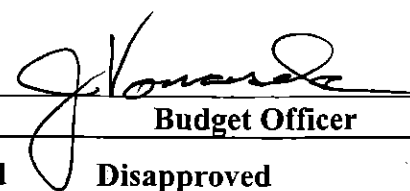
Justification of Request:

**Recognition of unanticipated revenue from insurance proceeds.**

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**Department Head**

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

  
 Budget Officer

Recommendation of the County Administrator <input type="checkbox"/> Approved <input checked="" type="checkbox"/> Disapproved
Remarks: