

RESOLUTION NO. 2006 - 6

A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF ST. JOHNS COUNTY, FLORIDA, AUTHORIZING THE AMENDMENT OF ITS FY 2006 FIRE DEPARTMENT BUDGET TO RECEIVE UNANTICIPATED REVENUE FOR THE PURPOSE OF PROVIDING REPAIRS TO A COUNTY FIRE DEPARTMENT FIRE PREVENTION VEHICLE.

WHEREAS, St. Johns County, Florida, when preparing its FIRE DEPARTMENT budget for fiscal year 2006, did not anticipate the receipt of funds for the repair of vehicles involved in motor vehicle accidents, and

WHEREAS, the condition of this vehicle necessitated it being repaired as quickly as possible in order that it be placed back in service, and

WHEREAS, St. Johns County was reimbursed \$4,900.42 by the Volunteer Fireman's Insurance Services (VFIS) for the ambulance repairs to the vehicle (Fire Prevention S-10), and

WHEREAS, the FIRE operating budget requires the restoration of those insurance proceeds to its Vehicle Maintenance account.

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 Fire Fund revenue and Fire expenditure budgets shall be adjusted to account for unanticipated funds received from VFIS in the amount of \$4,900.42 for fiscal year 2006.

PASSED AND ADOPTED by the Board of County Commissioners of St. Johns County, State of Florida, this 10th day of January, 2006.

BOARD OF COUNTY COMMISSIONERS OF ST. JOHNS COUNTY, FLORIDA

By: James E Bryant
James Bryant, Chairman

ATTEST: Cheryl Strickland, Clerk

By: Patricia A. Grande
Deputy Clerk

RENDITION DATE 1-12-06



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

January 10, 2006

(Board Meeting Date)

Date:	12/30/05	Dept Name:	Fire Services	Dept #:	1224	Fund #:	1171
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Increase:			Appropriate To:		
<i>Account No.</i>	<i>Title</i>	<i>Amount</i>	<i>Account No.</i>	<i>Title</i>	<i>Amount</i>
1171-36402	Ins Proceeds	\$4,900.42	1224-54602	Vehicle Maint	\$4,900.42
TOTAL:		\$4,900.42	TOTAL:		\$4,900.42

Recognition of unanticipated insurance proceeds.

Authorized Signature

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	Approved	Disapproved
Remarks:		

1171-36402 HS 1224-54602

PAYMENT IS BEING ISSUED FOR: DAMAGE TO 2003 CHEVY PICK UP
LESS \$250 DEDUCTIBLE
LESS TAX AS FL IS TAX EXEMPT.

Payment on behalf of American Alternative Insurance Corp.

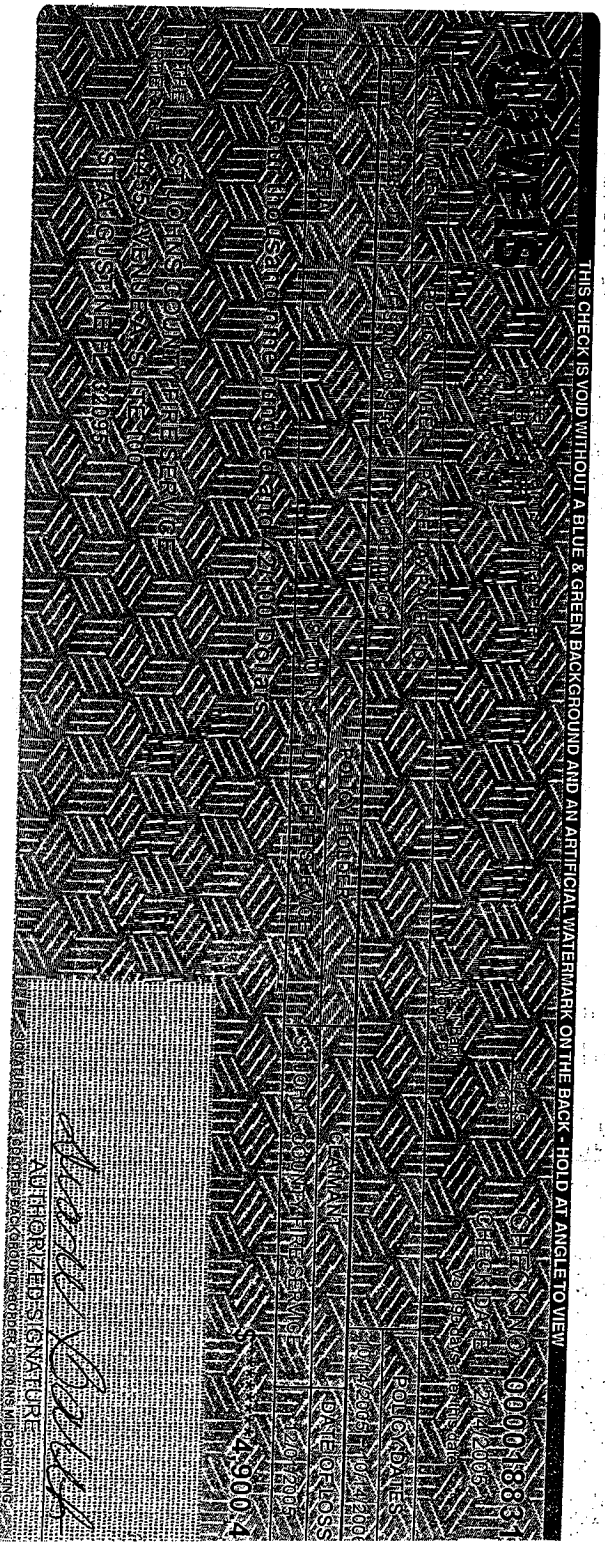
CHECK NUMBER: 0000188312
CLAIM NUMBER: FLCM205120285-
PAYMENT AMOUNT: \$*****4,900.42

Any person who knowingly presents a false or fraudulent claim for the payment of a loss is guilty of a crime and subject to criminal prosecution and civil penalties.

Please detach voucher and deposit check promptly.

BARTHD
VFIS

THIS CHECK IS VOID WITHOUT A BLUE & GREEN BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW



⑈0000188312⑈ ⑆031300834⑆ 88899143⑈