

RESOLUTION 2021-427

**A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF ST. JOHNS COUNTY, FLORIDA, AMENDING THE FISCAL YEAR 2022 GENERAL FUND BUDGET TO RECEIVE UNANTICIPATED REVENUE AND AUTHORIZE ITS EXPENDITURE BY THE ST. JOHNS COUNTY EMERGENCY MEDICAL SERVICES DEPARTMENT FOR THE REPLACEMENT OF DAMAGED PORTABLE AMBULANCE EQUIPMENT.**

**WHEREAS**, St. Johns County has an Emergency Medical Services department which operates through the General Fund; and

**WHEREAS**, the County has received an insurance payment for a the replacement of damaged portable ambulance equipment; and

**WHEREAS**, St. Johns County, Florida, when preparing its budget for Fiscal Year 2022, did not anticipate this payment and

**WHEREAS**, the revenue of \$75,198.95 is intended to be used for replacement of damaged portable ambulance equipment.

**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 and incorporated herein.
2. The General Fund revenue and expenditure budgets shall be adjusted to account for unanticipated funds from insurance in the amount of \$75,198.95 for Fiscal Year 2022.
3. To the extent that there are any 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.

**PASSED AND ADOPTED** by the Board of County Commissioners of St. Johns County, State of Florida, this 5th day of October, 2021.

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

By: 

Jeremiah R. Blocker, Chair

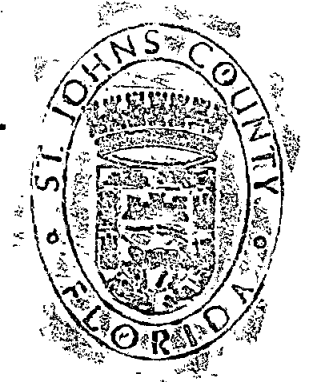
**ATTEST: CLERK OF THE CIRCUIT COURT**

**& COMPTROLLER:** Brandon J. Patty, Clerk

By: 

Deputy Clerk

RENDITION DATE 10/7/21



# VFIS Claims Management

183 Leader Heights Road | P.O. Box 5126 | York, PA 17405  
717.741.0911 | 800.233.1957 | f: 717.747.7051 | CA License #2D89880 and #0D89880



August 16, 2021

Amy Land  
St. Johns County Board of County Commissioners  
500 San Sebastian View  
St. Augustine, FL 32084

RE:            Insured:            St. Johns County Board of County Commissioners  
                 Policy Number:    VENUFR0022791-00  
                 Claim Number:      FLTR21060258  
                 Date of Loss:        06/08/2021  
                 Description:        Portable Equipment - Equipment Damaged in Fire

Dear Ms. Land:

VFIS Claims Management is handling this matter on behalf of National Union and its Affiliated Companies. Forthcoming in a separate mailing you will find a check in the amount of \$75,198.95. This represents the replacement costs of the portable equipment damaged in the fire, less the \$500.00 policy deductible. Please see the attached worksheet for a detailed summary of this payment.

We are happy to have been of service. Feel free to contact me at the toll free number above, with any questions you may have.

Sincerely,

Christopher Bardsley  
Property Representative II  
Extension 7694  
Email: [claims@glatfelters.com](mailto:claims@glatfelters.com)

Enclosures

c: VFIS of Florida

## PORTABLE EQUIPMENT CLAIM WORKSHEET

Insured: St. Johns County Board of Commissioners  
 Claim #: FLTR21060258

Prepared By: Chris Bardsley / William Hanna  
 Date Prepared: 08/16/21  
 Date of Loss: 06/08/21

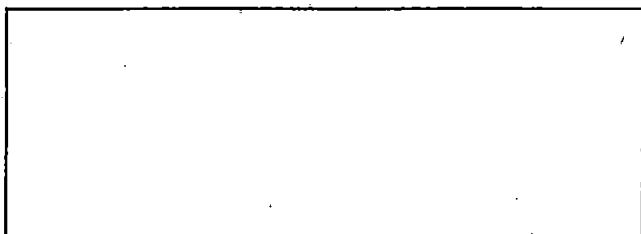
Item Description	Qty	Comments	Unit Price	Total
Combi Carrier	1		\$ 860.00	\$ 860.00
Backboards	2		\$172.00	\$344.00
Medical Vault	1	Stores drugs	\$1,880.00	\$1,880.00
Broslow Bag	1	See checklist for contents	\$1,813.00	\$1,813.00
Vulcan Light	1		\$156.00	\$156.00
Plastic treys/bins	8	Used to store supplies in ambulance	\$175.00	\$175.00
Medical Oxygen		Rental, may have own insurance		\$0.00
Intubation Roll & Contents	1		\$219.00	\$219.00
Thermal Imager	1	No damages, withdrawn from claim per insured	\$0.00	\$0.00
Quick Clot Kit	1		\$140.00	\$140.00
Small Red Tool Kit	1		\$400.00	\$400.00
PFD life jackets (2) and Bag	1		\$341.00	\$341.00
Trauma Bag #1 and Contents	1		\$450.00	\$450.00
Yellow 12 x 18 Salvage Tarps	2		\$331.00	\$662.00
Cardiac Box and Contents	1		\$1,276.00	\$1,276.00
CID Bags	2	Splints, collars, back board straps	\$215.00	\$430.00
Trauma Bag #2	1		\$450.00	\$450.00
Cardiac monitor	1		\$33,361.00	\$33,361.00
Active Shooter Bag	1	See list for contents	\$1,600.00	\$1,600.00
Ax, sledghammer	3	No damages, withdrawn from claim per insured	\$0.00	\$0.00
Pediatric Immobilization Board	1		\$154.00	\$154.00
Lucas Device	1	No Damages found. No charge for cleaning and evaluation	\$0.00	\$0.00
Mass Casualty Incident Bags	2	See list for contents	\$220.00	\$440.00
Active shooter Trauma Bag	1		\$1,400.00	\$1,400.00
Survivor lights	2		\$120.00	\$240.00
Video Laryngoscope	1		\$1,684.00	\$1,684.00
Elevator Keys	1		\$190.00	\$190.00
K Tool Kit	1		\$150.00	\$150.00
Rope Bags	2		\$315.00	\$630.00
CPAP Bag	1	CPAP machine and supplies	\$734.00	\$734.00
Airway Bag	1	Airway supplies	\$1,596.00	\$1,596.00
Extinguisher-Was used for Fire	1	Recharge	\$59.95	\$59.95

Claim #: FLTR21060258

Date Prepared: 08/16/21

Date of Loss: 06/08/21

Item Description	Qty	Comments	Unit Price	Total
Haligen Bar	1	No damages, withdrawn from claim per Insured	\$0.00	\$0.00
Bone Drill Bag	1	Drill and supplies to drill into bones	\$760.00	\$760.00
Traction splints	3		\$126.00	\$471.00
Extracation Splint	1		\$160.00	\$160.00
Papoose Board	1		\$493.00	\$493.00
Jumper Cables	1		\$201.00	\$201.00
Elegard	1		\$5,996.00	\$5,996.00
Trauma Bag #3	1		\$450.00	\$450.00
Aeroclave Receiver	1		\$950.00	\$950.00
FireCom	1		\$2,147.00	\$2,147.00
Stryker Battery and charger	1		\$1,105.00	\$1,105.00
Zoll ResQPump and Bag	1		\$1,132.00	\$1,132.00
Binoculars	1		\$118.00	\$118.00
Bay Door Remote	1		\$38.00	\$38.00
Tough Book	1		\$2,635.00	\$2,635.00
MDT Panasonic Tough Pad	1		\$2,234.00	\$2,234.00
Consumables	1		\$4,974.00	\$4,974.00



**Grand Total:** \$ 75,698.95  
**Less Deductible:** \$500.00  
**Net Claim:** \$75,198.95  
  
**Less Prior Payments:** \$0.00  
**Net Claim Owed:** \$75,198.95