RESOLUTION NO. 2001-233

A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF ST. JOHNS COUNTY, FLORIDA, AUTHORIZING THE AMENDMENT OF ITS FY 2002 FIRE SERVICES BUDGET TO RECEIVE UNANTICIPATED REVENUE FOR THE PURPOSE OF PROVIDING VEHICLE MAINTENANCE FUNDS FOR COUNTY FIRE APPARATUS.

WHEREAS, the St. Johns County Fire Service, when preparing budgets for fiscal year 2002, did not anticipate the damage of some of its equipment to a level requiring more than normal maintenance activities, and

WHEREAS, the St. Johns County Fire Service, when preparing budgets for fiscal year 2002, did not anticipate the level of funds needed to repair the damaged fire apparatus, and

WHEREAS, the condition of the apparatus necessitated their being repaired expeditiously in order that they be used for fire protection, and

WHEREAS, the repairs were paid for from the Fire Service Administration budget, and

WHEREAS, the County has been reimbursed for the repairs by Volunteer Fireman’s Insurance Service for the repairs.

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 a finding of fact.

2. The Fire Service Fund revenue and expenditure budgets shall be adjusted to account for unanticipated funds from the Volunteer Fireman’s Insurance Service in the amount of $15,040.78 for fiscal year 2002.

PASSED AND ADOPTED by the Board of County Commissioners of St. Johns County, State of Florida, this 11th day of December, 2001.

BOARDS OF COUNTY COMMISSIONERS
OF ST. JOHNS COUNTY, FLORIDA

By: Marc Jacon, Chair

By: [Signature]
Deputy Clerk

ATTEST: Cheryl Strickland, Clerk

RENDITION DATE 12-13-01

T:ORDINANCRESOULUT121801Fire Svoe_VFIS.doc
INTEROFFICE MEMORANDUM

TO:        Jolie Tillis, Finance
FROM:      J. Vonasek, Director – OM&B
SUBJECT:   VFIS Reimbursement – Damage to Vehicles
DATE:      December 3, 2001

FILE COPY

Attached are check numbers 93025, 93152, and 93278 from VFIS Claims management, Inc. These checks, in the amount of $991.40, $1,842.91, and $12,206.47, respectively, were delivered to St. Johns County as a reimbursement for damages to a County Fire Service Vehicles.

<table>
<thead>
<tr>
<th>Check #</th>
<th>Payer</th>
<th>Payment</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>93025</td>
<td>VFIS</td>
<td>991.40</td>
<td>$991.40</td>
</tr>
<tr>
<td>93152</td>
<td>VFIS</td>
<td>1,842.91</td>
<td>1,842.91</td>
</tr>
<tr>
<td>93278</td>
<td>VFIS</td>
<td>12,206.47</td>
<td>12,206.47</td>
</tr>
</tbody>
</table>

Grand Total $15,040.78

Should you have any questions concerning this request, please feel free to contact me at your convenience.

Attachments: check number 93025
check number 93152
check number 93278

SENT TO FINANCE
12/3/01
ST JOHNS COUNTY FIRE SERVICE
4455 AVENUE A
ST AUGUSTINE FL 32085

VFIS OF FLORIDA
ONE S. OCEAN BLV., SUITE 310
BOCA RATON FL 33432

Payee: ST JOHNS COUNTY FIRE SERVICE
Policy Number: AFLCM201090071-02
Policy Holder: ST JOHNS COUNTY FIRE SERVICE
Pay to the order of: ST JOHNS COUNTY FIRE SERVICE
Claimant: ST JOHNS COUNTY FIRE SERVICE
Agent: ST JOHNS COUNTY FIRE SERVICE
Policy Dates: 10/14/2000 10/14/2001
Date of Loss: 08/28/2001
Pay: $991.40 DOLLARS AND 40 CENTS

Please detach voucher and deposit check promptly.

This payment is being issued for:
SUPPLEMENT FOR SEALS AROUND THE COMPARTMENT DOORS.
1995 PIERCE PUMPER.

Check No.: 0093025
Claim No.: AFLCM201090071-02
Payment Amount: $991.40

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

Payment On Behalf Of:
American Alternative Ins. Corp.

NOTE: If you have any questions about your claim, please contact the Claims Department at the phone numbers above.
VFIS Claims Management, Inc.
P.O. Box 5126
York, PA 17405

CHECK NO. 093152
aftirst BANK
60-153
3/3

CLAIM NUMBER
FLCM201110154-02

POLICY NUMBER

PAYEE TAXPAYER ID

REGIONAL DIRECTOR

AGENT

ST JOHNS COUNTY FIRE SERVICE

ST JOHNS COUNTY FIRE SERVICE

01/14/2001 01/14/2002 01/29/2001

10/14/2001

ST JOHNS COUNTY FIRE SERVICE

PAY TO THE ORDER OF:

*****1,842 DOLLARS AND 91 CENTS

ST JOHNS COUNTY FIRE SERVICE

4455 AVENUE A, STE 100

ST AUGUSTINE FL 32095

DATE: 11/07/01

Void 90 days after this date

AUTHORIZED SIGNATURE

ST JOHNS COUNTY FIRE SERVICE

4455 AVENUE A, STE 100

ST AUGUSTINE FL 32095

PLEASE DETACH VOUCHER AND DEPOSIT CHECK PROMPTLY

CHECK NO.: 00093152

CLAIM NO.: FLMC201110154-02

PAYMENT AMOUNT: $*****1,842.91

THIS PAYMENT IS BEING ISSUED FOR:

DAMAGE TO 1996 FORD

ARSON UNIT LESS 100 DED.

& LEST TAX AS FL IS TAX EXEMPT

VFIS OF FLORIDA

ONE S. OCEAN BLV., SUITE 310

BOCA RATON FL 33432

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

Payment On Behalf Of:

X Ind.

American Alternative Ins. Corp.

BARTH

VFIS Claims Management, Inc.
P.O. Box 5126
York, PA 17405

(717) 741-0911 Toll Free: (800) 233-1957

NOTE: If you have any questions about your claim, please contact the Claims Department at the phone numbers above.
VFIS Claims Management, Inc.
P.O. Box 5126
York, PA 17405

CLAIM NUMBER
FLCM201110016-02

POLICY NUMBER

PAYEE/TAXPAYER ID

REGIONAL DIRECTOR/AGENCY

VFIS OF FLORIDA

ST JOHNS COUNTY FIRE SERVICE

POLICY HOLDER

AGENT

ST JOHNS COUNTY FIRE SERVICE

CLAIMANT

POLICY DATES

DATE OF LOSS

10/14/2001 10/14/2002

10/20/2001

PAY

***12,206 DOLLARS AND 47 CENTS

PAY TO THE ORDER OF:

ST JOHNS COUNTY FIRE SERVICE

4455 AVENUE A, STE 100

ST AUGUSTINE FL 32085

DATE: 11/09/01

VOID 90 DAYS AFTER THIS DATE

AUTHORIZED SIGNATURE

AUTHORIZED SIGNATURE

TWO SIGNATURES ARE REQUIRED FOR PAYMENTS ABOVE $10,000.00

PLEASE DETACH VOUCHER AND DEPOSIT CHECK PROMPTLY

CHECK NO.: 0093278

CLAIM NO.: FLMC201110016-02

PAYMENT AMOUNT:

***12,206.47

THIS PAYMENT IS BEING ISSUED FOR:

DAMAGE TO 1999 PIERCE LADDER
LESS $ 100 DEDUCTIBLE.

VFIS OF FLORIDA

ONE S. OCEAN BLVD., SUITE 310

BOCA RATON FL 33432

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Payment On Behalf Of:

X Ind. American Alternative Ins. Corp.

BARTHD

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