RESOLUTION 2001 - 40

A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF ST. JOHNS COUNTY, FLORIDA, AMENDING THE FISCAL YEAR 2001 GENERAL FUND BUDGET TO RECEIVE UNANTICIPATED REVENUE AND AUTHORIZE ITS EXPENDITURE FOR THE ST. JOHNS COUNTY HEALTH AND HUMAN SERVICES CENTER FOR RENOVATION.

WHEREAS, the St. Johns County Health and Human Services Center is under renovation; and

WHEREAS, unanticipated damages occurred from deterioration of a steam pressure valve at the hot water tank causing a water line break; and

WHEREAS, the resulting water damage was covered under Hartford Insurance Company commercial insurance package; and

WHEREAS, the County received reimbursement in the amount of $17,438.28 for the water damage and the necessary emergency repair.

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 findings of fact.

2. The General Fund revenue and Health and Human Services Center maintenance expenditure budgets shall be adjusted to account for the unanticipated funds and expenses relating to this incident.

PASSED AND ADOPTED by the Board of County Commissioners of St. Johns County, State of Florida, this 20th day of March, 2001.

BOARD OF COUNTY COMMISSIONERS OF ST. JOHNS COUNTY, FLORIDA

By: [Signature]
Mary F. Kohnke, Chair

ATTEST: Cheryl Strickland, Clerk

By: [Signature]
Deputy Clerk
ST. JOHNS COUNTY
BOARD OF COUNTY COMMISSIONERS
BUDGET TRANSFER FORM
March 20, 2001
(Board Meeting Date)

<table>
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<tr>
<th>Date:</th>
<th>March 9, 2001</th>
<th>Dept:</th>
<th>Flagler Maintenance</th>
<th>Division:</th>
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<td>Building Maint.</td>
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<td>$17,438.28</td>
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Justification of Request:

Unanticipated revenue from Insurance Proceeds to Building Maintenance to fund repairs due to water damage.

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

Remarks:

Recommendation of the County Administrator

Approved ☒  Disapproved

Remarks: