RESOLUTION NO. 2002 - 195

A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF ST. JOHNS COUNTY, FLORIDA, AUTHORIZING THE AMENDMENT OF ITS FY 2002 FIRE SERVICES BUDGET TO RECOGNIZE UNANTICIPATED REVENUE FOR THE PURPOSE OF REPLACING NON-CAPITAL EQUIPMENT.

WHEREAS, St. Johns County, Florida, when preparing the Fire Services budget for fiscal year 2002, did not anticipate the receipt of funds for the loss of equipment destroyed in a vehicle accident; and

WHEREAS, after the accident, the condition of this equipment necessitated it being replaced as quickly as possible in order that it be available for use on the replacement fire engine, Fire Services purchased replacement equipment from existing funds; and

WHEREAS, St. Johns County was ultimately reimbursed $6,498.75 by the Volunteer Fireman’s Insurance Services (VFIS) for the replacement of the equipment; and

WHEREAS, the Fire Services operating budget requires the restoration of those insurance proceeds to its accounts.

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 findings of fact.
2. The Fire Services Fund revenue and expenditure budgets shall be adjusted to account for unanticipated funds received from VFIS in the amount of $6,498.75 for fiscal year 2002.

PASSED AND ADOPTED by the Board of County Commissioners of St. Johns County, State of Florida, this 24th day of September, 2002.

BOARD OF COUNTY COMMISSIONERS OF ST. JOHNS COUNTY, FLORIDA

By: James E. Bryant, Chair

ATTEST: Cheryl Strickland, Clerk

By: Deputy Clerk

RENDITION DATE 9/25/02
ST. JOHNS COUNTY
BOARD OF COUNTY COMMISSIONERS
BUDGET TRANSFER FORM
September 24, 2002
(Board Meeting Date)

Date: September 11, 2002 Dept: Fire Services Division: 1224 Fund: 1171

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<tr>
<td>1171-36402</td>
<td>Insurance Proceeds</td>
<td>$6,498.75</td>
<td>1224-55200</td>
<td>Operating Supplies</td>
<td>$6,498.75</td>
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TOTAL: $6,498.75

Justification of Request:

Recognition of insurance proceeds.

Department Head

This request has been checked and is correct in every aspect including an adequate source of funds to complete the transfer:

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<th>Yes</th>
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Budget Officer

Recommendation of the County Administrator

Approved Disapproved

Remarks:

Form 200-revised 11/97