

RESOLUTION NO. 2005 - 229

A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF ST. JOHNS COUNTY, FLORIDA, AUTHORIZING THE AMENDMENT OF ITS FY 2005 GENERAL FUND BUDGET TO RECEIVE UNANTICIPATED REVENUE AND AUTHORIZE ITS EXPENDITURE BY THE ST. JOHNS COUNTY LANDSCAPE DEPARTMENT.

WHEREAS, St. Johns County, Florida, when preparing its budget for fiscal year 2005, did not anticipate the receipt of funds the repair of vehicles involved in motor vehicle accidents, and

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

WHEREAS, St. Johns County was reimbursed \$17,354.75 by Allstate Insurance for the damage to the truck, and

WHEREAS, the Landscape Department operating budget requires the restoration of those insurance proceeds to its Equipment account.

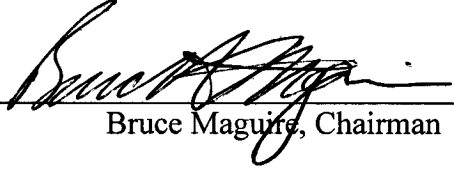
NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF ST. JOHNS COUNTY, FLORIDA, THAT:

1. The above recitals are hereby adopted as legislative findings of fact.
2. The General Fund revenue and expenditure budgets shall be adjusted to account for unanticipated funds received from Allstate Insurance in the amount of \$17,354.75, for fiscal year 2005.

PASSED AND ADOPTED by the Board of County Commissioners of St. Johns County, State of Florida, this 23rd day of August, 2005.

BOARD OF COUNTY COMMISSIONERS OF ST. JOHNS COUNTY, FLORIDA

By: _____


Bruce Maguire, Chairman

ATTEST: Cheryl Strickland, Clerk

By: _____


Deputy Clerk

RENDITION DATE 8-29-05



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

August 23, 2005

(Board Meeting Date)

| | | | | | | | |
|-------|----------|------------|-------------|---------|------|---------|------|
| Date: | 08/09/05 | Dept Name: | Landscaping | Dept #: | 0085 | Fund #: | 0001 |
|-------|----------|------------|-------------|---------|------|---------|------|

| Increase: | | | Appropriate To: | | |
|--------------------|---------------|---------------|--------------------|--------------|---------------|
| <i>Account No.</i> | <i>Title</i> | <i>Amount</i> | <i>Account No.</i> | <i>Title</i> | <i>Amount</i> |
| 0001-36402 | Ins. Proceeds | \$17,354.75 | 0085-56400 | Equipment | \$17,354.75 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| TOTAL: | | \$17,354.75 | TOTAL: | | \$17,354.75 |

Recognition of Insurance Proceeds for the purchase of a replacement vehicle for the landscaping department.

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:

010071



Bank of America
Customer Connection
Bank of America, N.A.
Atlanta, DeKalb County, Georgia

64-1228
611

93723125 4

DATE 07/25/2005
TIN
EMCO 4170

CR 937231254
EMPL GTX9

\$ 17,354.75

Allstate
Indemnity Company

[Signature]
AUTHORIZED SIGNATURE

CLAIM NO.

4176860155

POL 661168673

INSURED

TESTASRCCA

CLAIMANT

ST JOHN'S COUNTY BOARD OF COMMISSIONERS6

IN

PAYMENT FOR PROPERTY DAMAGE Coverage

FOR

FOR LOSS OF 06/07/2005

PAY

Seventeen Thousand Three Hundred
Fifty-Four & 75/100 USD

ST JOHN'S COUNTY BOARD OF COMMISSIONERS6

PO BOX 349

ST AUGUSTINE, FL 32085
THREE HUNDRED SIXTY-FIVE DAYS OF THE DATE OF ISSUE

⑆93723125⑆ ⑆06111788⑆ 329 994 0744⑆

Check

You will have to do an agenda item

recognizing unanticipated revenue

+ budget transfer from to spend this money.

The check has been deposited.

-Manella