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 3rd 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)

<table>
<thead>
<tr>
<th>Date:</th>
<th>08/09/05</th>
<th>Dept Name:</th>
<th>Landscaping</th>
<th>Dept #:</th>
<th>0085</th>
<th>Fund #:</th>
<th>0001</th>
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**Increase:**

<table>
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<tr>
<th>Account No.</th>
<th>Title</th>
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<tbody>
<tr>
<td>0001-36402</td>
<td>Ins. Proceeds</td>
<td>$17,354.75</td>
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**Appropriate To:**

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<th>Amount</th>
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<tbody>
<tr>
<td>0085-56400</td>
<td>Equipment</td>
<td>$17,354.75</td>
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</tbody>
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**TOTAL:** $17,354.75

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

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**Authorized Signature**

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

<table>
<thead>
<tr>
<th></th>
<th>Yes</th>
<th>X</th>
<th>No</th>
</tr>
</thead>
</table>

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**Budget Officer**

**Recommendation of the County Administrator**

**Approved** | **Disapproved**

**Remarks:**

Form 200-revised 07/03