RESOLUTION NO. 2006 - 6

A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF ST. JOHNS COUNTY, FLORIDA, AUTHORIZING THE AMENDMENT OF ITS FY 2006 FIRE DEPARTMENT BUDGET TO RECEIVE UNANTICIPATED REVENUE FOR THE PURPOSE OF PROVIDING REPAIRS TO A COUNTY FIRE DEPARTMENT FIRE PREVENTION VEHICLE.

WHEREAS, St. Johns County, Florida, when preparing its FIRE DEPARTMENT budget for fiscal year 2006, did not anticipate the receipt of funds for the repair of vehicles involved in motor vehicle accidents, and

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

WHEREAS, St. Johns County was reimbursed $4,900.42 by the Volunteer Fireman’s Insurance Services (VFIS) for the ambulance repairs to the vehicle (Fire Prevention S-10), and

WHEREAS, the FIRE operating budget requires the restoration of those insurance proceeds to its Vehicle Maintenance 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 Fire Fund revenue and Fire expenditure budgets shall be adjusted to account for unanticipated funds received from VFIS in the amount of $4,900.42 for fiscal year 2006.

PASSED AND ADOPTED by the Board of County Commissioners of St. Johns County, State of Florida, this 10th day of January, 2006.

BOARD OF COUNTY COMMISSIONERS OF ST. JOHNS COUNTY, FLORIDA

By: James Bryant, Chairman

ATTEST: Cheryl Strickland, Clerk

By: Patricia A. Morales, Deputy Clerk

RENDITION DATE 1-12-06
## ST. JOHNS COUNTY

### BOARD OF COUNTY COMMISSIONERS

#### BUDGET TRANSFER FORM

**January 10, 2006**

(Board Meeting Date)

<table>
<thead>
<tr>
<th>Date: 12/30/05</th>
<th>Dept Name: Fire Services</th>
<th>Dept #: 1224</th>
<th>Fund #: 1171</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Increase:</th>
<th>Appropriate To:</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Account No.</strong></td>
<td><strong>Title</strong></td>
</tr>
<tr>
<td>1171-36402</td>
<td>Ins Proceeds</td>
</tr>
</tbody>
</table>

TOTAL: $4,900.42  TOTAL: $4,900.42

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**Recognition of unanticipated insurance proceeds.**

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

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**Budget Officer**

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**Recommendation of the County Administrator**

**Approved** | **Disapproved**

**Remarks:**

Form 200-revised 07/03
Please detach voucher and deposit check promptly.

FIS
BARTHO

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

11/1-36492 on 12/21-81627

Payment on behalf of American Allstate Insurance Corp.

PAYMENT AMOUNT: $4,900.42
CLAIM NUMBER: 000188312
CHECK NUMBER: 000188312

LESS TAX AS FS IS TAX EXEMPT
LESS $250 DECORATION
PAYMENT IS BEING ISSUED FOR DAMAGE TO 2003 CHEVY PICK UP

[Signature]