

RESOLUTION NO. 2008 - 237

**A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF ST. JOHNS COUNTY, FLORIDA, AMENDING THE FISCAL YEAR 2008 TRANSPORTATION TRUST FUND TO RECEIVE UNANTICIPATED REVENUE AND AUTHORIZE IT'S EXPENDITURE BY THE ROAD & BRIDGE DEPARTMENT.**

**WHEREAS**, St. Johns County Florida when preparing the Road & Bridge Budget for fiscal year 2008 did not anticipate the receipt of funds for a loader damaged in an accident, and

**WHEREAS**, after the accident, it was determined that the loader was irreparable; and

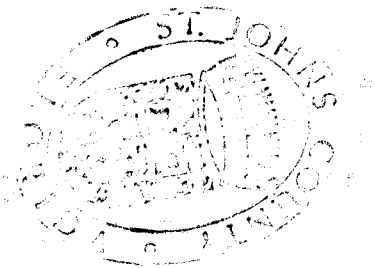
**WHEREAS**, St. Johns County was reimbursed by The Hartford Insurance for the replacement of the loader in the amount of \$118,833,00; and

**WHEREAS**, the Road & Bridge Department Capital Equipment line item requires the addition of the insurance proceeds to pay for the replacement.

**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 Transportation Trust Fund Revenue and Road & Bridge expenditure budgets shall be adjusted to account for unanticipated revenue funds received from The Hartford Insurance Company in the amount of \$118,833.00 for fiscal year 2008.

**PASSED AND ADOPTED** by the Board of Board of County Commissioners of St. Johns County, Florida this 2nd day of September 2008.



BOARD OF COUNTY COMMISSIONERS OF ST. JOHNS COUNTY, FLORIDA

By: Thomas G. Manuel  
Thomas G. Manuel, Chair

ATTEST: Cheryl Strickland, Clerk

By: Pam Halteman  
Deputy Clerk

RENDITION DATE 9/5/08

Southeast Property Claim Operations  
 PO Box 14262  
 Lexington, KY 40512-4262  
 800-637-5410 x64114



000867  
 ST JOHNS CO BOARD CO COMMISSIONERS  
 4020 Lewis speedway  
 Saint Augustine, FL 32084

**Attention:** This remittance incorporates  
 claim payments

Special Handling ID: RM 00

**Explanation of Benefits**

Page 1 of 1

Invoice Number	Claim Number/ Date of Loss	Insured Name/ Claimant Name	Amount Paid
	YKFIM 47477 04-28-08	ST JOHNS CO BOARD CO COMMISSIONERS ST JOHNS CO BOARD CO COMMISSI	\$118,833.00
Nature of Payment: PERS PROP COV BY PREM BRG ENDT Additional Comments: covd CCC evaluation \$113,050.00 ACV +\$ 6,783.00 6% sales tax \$119,833.00 Total -\$ 1,000.00 Ded \$118,833.00 Due ACV is w/in the policy limits Schedule equipment #25 2001 caterpillar 950g loader #3jw02512 \$140.00 Paid on behalf of: HARTFORD FIRE INSURANCE COMPANY Claim Handler: Traol Hernandez 800-637-5410 x64114 Claim Center: Southeast Property Claim Operations PO Box 14262 Lexington, KY 40512-4262  Please contact the claim handler listed above if you have any questions on this particular claim.			Service Dates

Issue Date	07-25-08	Check Number	101060966 1	Total Amount of Check	\$118,833.00
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Please keep the above information for your records.

076937304

FOLD AT DOTTED LINE AND DETACH

Southeast Property Claim Operations  
 PO Box 14262  
 Lexington, KY 40512-4262  
 800-637-5410 x64114



Check Number: 101060966 1

Issue Date: 07-25-08

\$\*\*\*\*\*118,833.00

JPMorgan Chase Bank, N.A.  
 Columbus, OH 43085

ONE HUNDRED EIGHTEEN THOUSAND EIGHT HUNDRED THIRTY-THREE DOLLARS AND 00/100

PAY ST JOHNS CO BOARD CO COMMISSIONERS  
 TO THE 4020 Lewis speedway  
 ORDER Saint Augustine, FL 32084  
 OF

*John M. Nimalis*  
 Authorized Signature