

**CLAY COUNTY RESOLUTION NO. 2021/2022-38**

**WHEREAS**, the following revenue from Insurance Proceeds was not anticipated when the 2021/2022 budget was approved, and

**WHEREAS**, Section 129.06(2)(d) of the Florida Statutes stipulates that a receipt of a nature from a source not anticipated in the budget and received for a particular purpose may, by resolution of the Board, be appropriated and expended for that purpose, and

**WHEREAS**, these funds are to be used to support the County property damages reconciliation function of the Damages Processing Cost Center.

**NOW THEREFORE BE IT RESOLVED** by the Board of County Commissioners of Clay County, Florida, that pursuant to Section 129.06(2)(d) of the Florida Statutes, the following budget be adopted.

REVENUE

Prior Fund Total:		\$ 130,671,142
Additions		
General Fund / Damages Processing / Insurance Proceeds	FD1000-CC1243-RC369901	\$ 50,000
Amended Total Revenue		\$ 130,721,142

APPROPRIATION

Prior Fund Total:		\$ 130,671,142
Additions		
General Fund / Insurance Processing / Repairs and Maintenance	FD1000-CC1243-SC546100	\$ 105,000
General Fund / Insurance Processing / Repairs and Maintenance Vehicles	FD1000-CC1243-SC546200	\$ 22,500
General Fund / Insurance Processing / Machinery and Equipment Capitalized	FD1000-CC1243-SC564100	\$ 22,500
General Fund / All Reserve Roll Up / Reserve-Contingency	FD1000-CC9999-SC599100	\$ (100,000)
Amended Total Appropriation		\$ 130,721,142

**DULY ADOPTED** by the Board of County Commissioners of Clay County, Florida, this 22nd day of March, 2022.



Board of County Commissioners Clay  
County, Florida

*WFBolla*

[WFBolla \(Mar 30, 2022 09:16 EDT\)](#)

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Wayne Bolla, Chairman

ATTEST:

*Tara S. Green*

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Tara S. Green  
County Clerk of Court and Comptroller  
Ex Officio Clerk to the Board


# Resolution -2021 2022-38\_Gen Fund\_Damages Processing Establishment


Final Audit Report


2022-03-30


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