

RESOLUTION 90-82

WHEREAS the General Fund has received insurance proceeds for the theft of the air conditioning unit at the Bryceville Fire Station.

WHEREAS these revenues were not anticipated in the 1989/90 budget for the General Fund.

BE IT THEREFORE resolved by the Board of County Commissioners, Nassau County, Florida in regular session, duly assembled on the 10th day of April, 1990, the following budget amendment pursuant to Florida Statutes Chapter 129.06(2)(d) be adopted:

REVENUE

001-364-420-101 Insurance Proceeds \$1,191.00

APPROPRIATION

001-072-46-101 Repairs & Maintenance \$1,191.00

ADOPTED this 10th day of April, 1990.

ATTEST:

J. Green  
EX-OFFICIO CLERK

Jerry J. Heath  
CHAIRMAN

90-89

1-8795267

|   |                          |                       |  |                         |
|---|--------------------------|-----------------------|--|-------------------------|
| CLAIM NUMBER<br>420084890   | DATE OF LOSS<br>01/27/90 | DATE PAID<br>03/21/90 | AMOUNT PAID<br>*****1,191.54                 | DRAFT NUMBER<br>8795267 |
| NAME OF INSURED<br>NASSAU COUNTY BOARD OF COUNTY  |                          |                       | POLICY NUMBER<br>854612   20366105           |                         |
| SERVICING AGENT<br>JOHN T. FERREIRA INSURANCE, INC.<br>508 CENTRE ST<br>FERNANDINA BEACH FL 32034 |                          |                       | CAUSE OF LOSS/INJURY CODE<br>40/CRIME, THEFT |                         |
|   |                          |                       | CHARACTER OF DAMAGE<br>5                     | TRANS<br>0 CF           |

JOHN T FERREIRA INSURANCE INC  
508 CENTRE ST  
FERNANDINA BEACH FL 32034


RECEIVED

MAR 22 1990 COPY

JOHN T. FERREIRA  
INSURANCE, INC. - NON-NEGOTIABLE

18720 (1-88)

|            |            |             |                |            |
|------------|------------|-------------|----------------|------------|
| TOTAL LOSS | SAVAGE DUE | SUBROGATION | CLOSE COVERAGE | CLOSE FILE |
| YES NO     | YES NO     | YES NO      | YES NO         | YES NO     |

|  |                                    |   |  |
|--|------------------------------------|---|--|
|  <b>Auto-Owners Insurance</b><br>LANSING, MICHIGAN 48909       |                                    | CLAIMS DRAFT<br>PAYABLE THROUGH<br>MICHIGAN NATIONAL BANK<br>LANSING, MICH. |  |
| AT SIGHT<br>PAY TO THE<br>ORDER OF<br>NASSAU COUNTY BOARD OF COUNTY<br>COMMISSIONERS<br>ONE THOUSAND ONE HUNDRED NINETY-ONE AND 54/100 DOLLARS |                                    | DRAFT NO. 8795267<br>DATE 3/21/90   |  |
| CLAIM NUMBER<br>420084890  | DATE OF LOSS<br>01/27/90           | AGENT<br>12147  | VOID IF NOT CASHED<br>WITHIN ONE YEAR            |
| NAME OF INSURED<br>NASSAU COUNTY BOARD OF COUNTY   |                                    | \$ *****1,191.54  |  |
| EMPLOYER OR SS NUMBER  | POLICY NUMBER<br>854612   20366105 |   | AUTHORIZED SIGNATURE<br><i>Shirley M. Nowell</i> |
| IN PAYMENT OF<br>THEFT FROM FIRE DEPT.   |                                    |   |  |

001-364-420-101

604-072-46-101

A/C unit stolen  
Brychville fir

unanticipated