

RESOLUTION NO. 75

BE, IT RESOLVED by the Board of County Commissioners of Nassau County, Florida, in regular session duly assembled on the 9th day of November, 1971, the following transfers within the 1970-71 Budget is hereby made effective as of this date:

FINE & FORFEITURE FUND

From: A/C # 90196 Reserve for Contingencies	\$ 1,317.59
To: A/C # 20212 Clerk Circuit Court Cost	137.80
A/C # 20512 Witnesses & Jurors - Circuit Court	1,020.29
A/C # 20740 Expenses other than Salaries	159.50

ROAD & BRIDGE FUND

From: A/C # 90196 Reserve for Contingencies	\$ 24,801.57
To: A/C # 45102 Salaries	19,307.53
A/C # 45107 Matching Contributions - Retirement and Social Security	3,691.10
A/C # 45108 Insurance	807.17
A/C # 45114 Other Supplies	43.03
A/C # 45129 Utilities	644.23
A/C # 45130 Small Tools	308.51
From: A/C # 45145 Roads Built by Contract	\$ 11,576.12
To: A/C # 45123 Maintenance Equipment	11,576.12
From: A/C # 85182 Equipment	\$ 5,032.63
To: A/C # 45143 Road Materials	5,032.63

CAPITAL OUTLAY FUND

From: A/C # 85182 Equipment	\$ 12,561.67
To: A/C # 85111 Communication Cost	57.92
A/C # 85112 Expense of Right of Way	2,465.00
A/C # 85119 Gasoline & Oils	1,293.51
A/C # 85123 Maintenance Equipment	8,545.49
A/C # 85130 Small Tools	199.75
From: A/C # 82183 Purchase of Land	\$ 23,949.02
To: A/C # 85143 Road Materials	23,949.02
From: A/C # 82182 Construction of Courthouse & Jail	\$ 24,588.00
To: A/C # 85145 Road & Bridge Built by Contract	24,588.00

GENERAL FUND

From: A/C # 22100 Courthouse & Annexes	\$ 4,509.74
To: A/C # 20108 Insurance	4,509.74
From: A/C # 20107 Matching Contributions Ret & S/S	1,054.05
To: A/C # 20108 Insurance	736.9736.97
A/C # 20110 Advertising Co. Comm.	197.08
A/C # 21045 Contracted Services Supv. Elections	120.00
From: A/C # 21011 Communications Supv. of Elections	419.70
To: A/C # 22200 Other Administrative Bldgs.	419.70
From: A/C # 21013 Supplies Supv. of Elections	2,622.44
To: A/C # 22200 Other Administrative Bldgs.	2,622.44
From: A/C # 20408 Insurance Tax Collector	69.65
To: A/C # 22200 Other Administrative Bldgs.	69.65
From: A/C # 56000 Mental Health	300.00
To: A/C # 66900 Ambulance Subsidy	300.00
From: A/C # 20312 Tax Assessor Comm.	1,696.85
To: A/C # 80181 B.C.C. Const Callahan Bldg.	1,696.85
From: A/C # 20345 Contracted Services Tax Assessor	600.00
To: A/C # 80181 B.C.C. Construction Callahan Bldg.	600.00
From: A/C # 20412 Tax Collector Comm.	1,038.25
To: A/C # 80181 B.C.C. Construction Callahan Bldg.	1,038.25
From: A/C # 22300 Legal	2,784.66
To: A/C # 80181 B.C.C. Construction Callahan Bldg.	2,784.66
From: A/C # 22800 Elections	3,048.81
To: A/C # 80181 B.C.C. Construction Callahan Bldg	3,048.81
From: A/C # 23100 Engineering Dept.	499.84
To: A/C # 80181 B.C.C. Construction Callahan Bldg.	499.84
From: A/C # 55800 Salaries Co. Dr's Welfare Admn.	1,500.00
To: A/C # 80181 B.C.C. Construction Callahan Bldg.	1,500.00
From: A/C # 55900 Welfare Services	2,361.54
To: A/C # 80181 B.C.C Construction Callahan Bldg.	2,361.54
From: A/C # 56000 Mental Health	380.00
To: A/C # 80181 B.C.C. Construction Callahan Bldg.	380.00

From: A/C # 34400 Hyacinth Control	2,400.00
To: A/C # 80181 B.C.C. Construction Callahan Bldg.	2,400.00
From: A/C # 80282 C.C.C. Equipment	8,873.85
To: A/C # 80181 B.C.C. Construction Callahan Bldg.	8,873.85
From: A/C # 68500 Publicity	851.77
To: A/C # 80181 B.C.C. Construction Callahan Bldg.	851.77
From: A/C # 80182 B.C.C.	460.30
To: A/C # 81082 Supv. of Elections Equip.	460.30
From: A/C # 87300 Civil Defense-Equipment	1,833.58
To: A/C # 68900 Garbage Dumps	1,833.58
From: A/C # 88100 County Agents - Equipment	446.25
To: A/C # 68900 Garbage Dumps	446.25
From: A/C # 68500 Publicity	775.93
To: A/C # 68900 Garbage Dumps	775.93

ADOPTED this 9th day of November, A. D. 1971.

John H. Armstrong Jr.
 CHAIRMAN

ATTEST:

Boyle
 EX-OFFICIO CLERK