

RESOLUTION NO. 276

BE IT RESOLVED by the Board of County Commissioners of Nassau County, Florida in special session duly assembled on the 29th day of October, 1976, the following transfers within the 1975-76 Budget was hereby made effective as of this date.

GENERAL FUND

From:	A/C 9970701	Reserve for Contingencies	\$64,600.00
To:	A/C 2101105	Matching Contributions	8,000.00
	A/C 2101106	Group Insurance	3,200.00
	A/C 2101329	Dues- County Commissioners	200.00
	A/C 2101330	Insurance- County (Various)	53,000.00
	A/C 2101333	Advertising	200.00
FROM	A/C 6307204	Beach Erosion	\$68,400.00
To:	A/C 2101401	Building Construction	4,000.00
	A/C 2103102	Legal	2,350.00
	A/C 2240204	Other Supplies & Expenses	2,000.00
	A/C 2670337	Courthouse & Annex Maintenance	3,000.00
	A/C 2671337	Other Adm. Buildings, Maintenance	4,000.00
	A/C 2780320	Health and Area Planning	5,600.00
	A/C 2991328	Travel Allowance - Co. Service Officer	200.00
	A/C 3440102	Building & Zoning - Salaries	1,550.00
	A/C 3440402	Building & Zoning - Equipment	200.00
	A/C 3991402	Civil Defense - Equipment	200.00
	A/C 5105301	Ambulance Subsidy	19,000.00
	A/C 5220103	County Doctors- Welfare Adm.	1,000.00
	A/C 5220208	Medicine & Drugs - Welfare	8,000.00
	A/C 5222316	Medical Assistance Program	6,000.00
	A/C 6101341	Parks & Recreation	1,200.00
	A/C 6212204	County Public Libraries	6,600.00

A/C 6302204	Supplies & Expenses - Agriculture	700.00
A/C 6302335	Communications - Agriculture	500.00
A/C 2101341	Contracted Services B.C. C.	1,500.00
A/C 2101108	Unemployment Compensation	800.00

FINE & FORFEITURE FUND

From: A/C 9990701	Reserve for Contingencies	\$ 21,850.00
To: A/C 2322334	Cost Circuit Court Reporter	11,000.00
A/C 2101341	Contracted Services	3,000.00
A/C 2101603	Prior Year Refunds	1,750.00
A/C 2101402	Equipment	2,800.00
A/C 2332335	Communications - State Attorney	900.00
A/C 2333335	Communications - Public Defender	1,450.00
A/C 2101305	Drug Abuse	950.00

ROAD & BRIDGE FUND

From: A/C 4102330	Insurance	4,700.00
To: A/C 4102105	Matching Contributions	4,200.00
A/C 4102335	Communications	500.00
From: A/C 9990701	Reserve for Contingencies	43,300.00
To: A/C 4102102	Salaries	12,500.00
A/C 4102201	Gasoline, Oils, Etc.	5,500.00
A/C 4102203	Road Materials	22,000.00
A/C 4102204	Other Supplies & Expenses	1,200.00
A/C 4102205	Office Supplies	400.00
A/C 4102304	Distribution to Municipalities	300.00
A/C 4102337	Building Maintenance	1,400.00
From: A/C 4102341	Contractual Services	9,300.00
To: A/C 4102338	Maintenance of Equipment	5,000.00
A/C 4102108	Unemployment Compensation	3,700.00

A/C 4102337	Building Maintenance	600.00
From: A/C 4102-402	Equipment	17,000.00
To: A/C 4102-401	Building Construction	17,000.00

FEDERAL REVENUE SHARING

From: A/C 4102338	Maintenance of Equipment	27,000.00
To: A/C 410203	Road Materials	27,000.00
From: A/C 9990701	Reserve for Contingencies	31,600.00
To: A/C 4102203	Road Materials	31,600.00
From: A/C 4102338	Maintenance of Equipment	7,000.00
To: A/C 4102203	Road Materials	7,000.00
From: A/C 4102401	Roads & Bridges built under contract	10,500.00
To: A/C 4102203	Road Materials	2,000.00
A/C 4104404	Expense of Right of Way	2,200.00
A/C 4102331	Rental Equipment	4,800.00
A/C 4102201	Gasoline & Oils	1,500.00
From: A/C 4102402	Equipment	5,100.00
To: A/C 4102331	Rental Equipment	3,200.00
A/C 4102201	Gasoline & Oils	1,900.00
From: A/C 4102105	Matching Cost	4,000.00
To: A/C 4102201	Gasoline & Oil	4,000.00
From: A/C 4102330	Insurance	400.00
To: A/C 4102201	Gasoline & Oil	400.00
From: A/C 4102335	Communication Cost	200.00
To: A/C 4102201	Gasoline & Oils	200.00

ADOPTED THIS 29th day of October, 1976

BOARD OF COUNTY COMMISSIONERS
NASSAU COUNTY, Florida

BY John F. Armstrong, Sr.
AS ITS CHAIRMAN

ATTEST:

Dooley
EX-OFFICIO CLERK