# RESOLUTION NO. 78-29

BE IT RESOLVED by the Board of County Commissioners of Nassau County, Florida in regular session duly assembled on the 12th day of September, 1978, the following transfers within the 1977-78 Budget was hereby made effective as of this date:

| FROM                  | 9990-704  | Reserve for Contingencies   | \$2,500.00                                   |
|-----------------------|---|---|--|
| TO:                   | 2102-335  | C.C.C. Communications & Postage   | 2,500.00                                     |
| FROM                  | 2102-102  | C.C.C. Salaries of Deputies   | 5,500.00                                     |
| TO:                   | 2102-341  | C.C.C. Contracted Services  | 5,500.00                                     |
| FROM                  | 2102-102  | C.C.C. Salaries of Deputies   | 2,500.00                                     |
| то:                   | 2102-204  | C.C.C.Supplies & other Exp.   | 2,500.00                                     |
| FROM                  | 2101-105  | C.C.C. Matching Contributions   | 1,000.00                                     |
| TO:                   | 2102-204  | C.C.C. Supplies & other Exp.  | 1,000.00                                     |
| FROM                  | 2102-402  | CCC.C. Equipment  | 900.00                                       |
| TO:                   | 2102-335  | Communications & Postatge C.C.C.  | 900.00                                       |
|                       |   |   |  |
|                       |   | FINE & FORFEITURE FUND  |  |
| FROM                  | 9990-704  | FINE & FORFEITURE FUND  C.C.C. Reserve for Contingencies  | 2,100.00                                     |
| FROM TO:              |   |   | 2,100.00                                     |
| TO;                   | 2320-302  | C.C.C. Reserve for Contingencies  |  |
| TO:<br>FROM           | 2320-302<br>990-704                                     | C.C.C. Reserve for Contingencies C.C.C. Office Supplies & Exp.  | 2,100.00                                     |
| TO: FROM TO:          | 2320-302<br>990-704<br>2320-335                         | C.C.C. Reserve for Contingencies C.C.C. Office Supplies & Exp. Reserve for Contingencies                                    | 2,100.00                                     |
| TO: FROM TO:          | 2320-302<br>990-704<br>2320-335<br>2320-204             | C.C.C. Reserve for Contingencies C.C.C. Office Supplies & Exp. Reserve for Contingencies C.C.C. Communications              | 2,100.00<br>1,400.00<br>1,400.00             |
| TO: FROM TO: FROM TO: | 2320-302<br>990-704<br>2320-335<br>2320-204<br>2320-102 | C.C.C. Reserve for Contingencies C.C.C. Office Supplies & Exp. Reserve for Contingencies C.C.C. Communications C.C.C. Legal | 2,100.00<br>1,400.00<br>1,400.00<br>3,500.00 |

ADOPTED this 12th day of September, 1978.

Shairman Board of County Commissioners Nassau County

ATTEST:



OFFICE OF

# CLERK OF THE CIRCUIT COURT

AUDITOR AND RECORDER NASSAU COUNTY

P. D. BOX 456
FERNANDINA BEACH, FLORIDA 32034
PHONE 261-6127

September 12, 1978



Board of County Commissioners Post Office Box 456 Fernandina Beach, Florida 32034

Gentlemen:

Res 78-29

Please accept the following request for the transfer of funds within the 1977-78 Budget:

### General Fund:

| from:   | to:                                      |  |
|---------|--|--|
| 9990704 | 2102335                                  |  |
| 2102102 | 2102341                                  |  |
| 2102102 | 2102204                                  |  |
| 2102105 | 2102204                                  |  |
| 2102402 | 2102335                                  |  |
|         | 9990704<br>2102102<br>2102102<br>2102105 |  |

## Fine & Forfeiture Fund:

| Amount:    | From:   | To:     |
|------------|---------|---------|
| \$2,100.00 | 9990794 | 2320302 |
| 1,400.00   | 9990794 | 2320335 |
| 3,500.00   | 2320204 | 2320102 |
| 1,000.00   | 2320402 | 2320302 |

Thank you.

Yours very truly,

v1