

RESOLUTION 92- 125

WHEREAS the County Transportation Fund has received monies from the road maintenance program.

WHEREAS these revenues were not anticipated in the 1991/92 budget for the County Transportation Fund because the program was initiated after the 91/92 budget had been adopted.

BE IT THEREFORE resolved by the Board of County Commissioners, Nassau County, Florida in regular session, duly assembled on the 17th day of August, 1992, the following budget amendment pursuant to Florida Statutes Chapter 129.06(2)(d) be adopted:

REVENUE

102-344-901-101	Road Maintenance Charges	\$	351
-----------------	--------------------------	----	-----

APPROPRIATION

102-221-12-101	Salaries	\$	108
102-221-21-101	FICA		7
102-221-22-101	Retirement		17
102-221-26-101	Medicare		2
102-221-53-101	Materials		17
102-221-64-101	Equipment		200

ADOPTED this 17th day of August, 1992.

ATTEST:


EX OFFICIO CLERK


CHAIRMAN

:AUTO=ON : ENTRY :JOB=BFSJMAIN: BATCH=BFMMAB01:FORM=01 :REC=012336:FLD=001 :

FUND 102
DEPT 000
FUNCTION 344
OBJECT 901 -101
TITLE1 ROAD MAINTENANCE CHARGES
TITLE2

DATE	DR	CR	BALANCE	REMARK	REFERENCE
07/21/92	0	Bismarck 140.32	3,053.06	CR DOUBLE S-RD GRA	92R01631
07/21/92	0	Dale Conner 70.16	2,912.74	CR CONNER-RD GRADE	92R01630
07/21/92	0	Stacey 70.17	2,842.58	CR SIKES-RD GRADIN	92R01629
07/21/92	0	Gardner 70.17	2,772.41	CR ROAD GRADING	92R01628
06/03/92	87.75		2,702.24	CR BAKER 92/93	92JD7892
02/12/92	0		2,789.99	CR BAKER DR 2/12	92R00755

REL TO CONTINUE ELSE HELP

:AUTO=ON : ENTRY :JOB=BFSJMAIN: BATCH=BFMMAB01:FORM=01 :REC=012336:FLD=001 :

FUND 102
DEPT 000
FUNCTION 344
OBJECT 901 -101
TITLE1 ROAD MAINTENANCE CHARGES
TITLE2

PRIOR YEAR ORIG REV	CURRENT YR ORI REV	0
PRIOR YEAR AMEND REV	CURRENT YEAR AMEN REV	2,702.00
ACTUAL PRIOR YEAR REVENUE		

***** Y-T-D BAL	3,053.06- *****	351.06
Y-T-D DR 87.75	Y-T-D CR	3,140.81

PROJECTED REVENUE TO YEAR END
CLERKS EST REVENUE
BUD DIR EST REVENUE
BOARD APP REVENUE

ENTER: D - DETAIL; B - BUDGET CHANGES