

RESOLUTION 97- 56

WHEREAS the County Transportation Fund has received money from the General Fund to pay for expenditures incurred as the result of tropical storm Josephine. The Board approved the use of General Fund Reserves on October 7, 1996.

WHEREAS these revenues were not anticipated in the 1996/97 budget year for the County Transportation Fund.

BE IT THEREFORE resolved by the Board of County Commissioners, Nassau County, Florida in regular session, duly assembled on the 10th day of February, 1997, the following budget amendment pursuant to Florida Statutes Chapter 129.06 (2) (d) be adopted:

REVENUE

03000-38101	Transfer In-General Fund	\$44,638
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APPROPRIATION

03400-51401	Overtime	\$ 535
03400-52101	FICA	\$ 33
03400-52201	Retirement	\$ 94
03400-52601	Medicare	\$ 8
03401-51401	Overtime	\$ 466
03401-52101	FICA	\$ 29
03401-52201	Retirement	\$ 82
03401-52601	Medicare	\$ 7
03402-51401	Overtime	\$ 1,061
03402-52101	FICA	\$ 66
03402-52201	Retirement	\$ 186
03402-52601	Medicare	\$ 15
03402-55302	Materials-Emergency	\$ 4,000
03403-51401	Overtime	\$ 3,573
03403-52101	FICA	\$ 222
03403-52201	Retirement	\$ 628
03403-52601	Medicare	\$ 52
03404-51401	Overtime	\$ 9,448

03404-52101	FICA	\$ 586
03404-52201	Retirement	\$ 1,660
03404-52601	Medicare	\$ 137
03404-55302	Materials-Emergency	\$19,565
03404-54402	Rentals-Emergency	\$ 300
03491-51401	Overtime	\$ 1,505
03491-52101	FICA	\$ 93
03491-52201	Retirement	\$ 265
03491-52601	Medicare	\$ 22
		<u>\$44,638</u>

ADOPTED this 10th day of February, 1997.

ATTEST:



 CHAIRMAN



 EX-OFFICIO CLERK