

RESOLUTION 98- 181

WHEREAS monies that were encumbered in fiscal year 1997/98 but were not spent are to be carried over to the 1998/99 budget year.

WHEREAS these revenues were not anticipated in the 1998/99 budget.

BE IT THEREFORE resolved by the Board of County Commissioners, Nassau County, Florida in regular session, duly assembled on the 14th day of December, 1998, the following budget amendment pursuant to Florida Statutes Chapter 129.06 (2) (d) be adopted:

REVENUE

01000000-389910	Balances Forward-Cash	\$225,696
03000000-389910	Balances Forward-Cash	\$125,296
03416541-389941	Balances Forward-80%	\$ 51,000
04000000-389910	Balances Forward-Cash	\$ 1,322
65000000-389910	Balances Forward-Cash	\$ 6,298
69000000-389910	Balances Forward-Cash	\$ 58,615
70000000-389910	Balances Forward-Cash	<u>\$ 1,515</u>
		\$469,742

APPROPRIATION

01033523-552640	Equipment < \$750	\$ 942
01121512-549000	Other Current Charges	\$ 928
01164712-546114	Miller Electric Contract	\$ 34,150
01164712-546138	Sheet Rock	\$ 5,680
01164712-546139	Acoustical	\$ 6,000
01164712-546140	Plumbing	\$ 3,300
01164712-546141	Carpet	\$ 8,709
01261526-541020	Postage	\$ 1,640
01261526-546000	Repairs & Maintenance	\$ 207
01261526-547000	Printing & Binding	\$ 709
01261526-551000	Office Supplies	\$ 445
01261526-564000	Equipment	\$158,936
01711571-564000	Equipment	\$ 4,050
03400541-552000	Miscellaneous Supplies	\$ 200
03400541-564000	Equipment	\$ 2,774
03402541-553010	Materials	\$ 24,378

03404541-546000	Repairs & Maintenance	\$ 1,834
03404541-553010	Materials	\$ 18,962
03404541-564000	Equipment	\$ 75,693
03404541-546000	Repairs & Maintenance	\$ 792
03412541-563164	Shubert/Live Oak/Linda Hall	\$ 51,000
03434541-546500	Repairs & Maintenance	\$ 663
04223522-546000	Repairs & Maintenance	\$ 232
04223522-564000	Equipment	\$ 1,090
65197519-562210	Site Development	\$ 6,298
69181519-562112	Site Plan Preparation	\$ 4,865
69181519-562150	Elliott Jones Construction	\$ 53,750
70361534-546000	Repairs & Maintenance	\$ 505
70363534-546000	Repairs & Maintenance	\$ 505
70364534-546000	Repairs & Maintenance	\$ 505
		<u>\$469,742</u>

ADOPTED this 14th day of December, 1998.


 CHAIRMAN


 EX-OFFICIO CLERK