

RESOLUTION 98- 51

WHEREAS monies that were encumbered in fiscal year 1996/97 but were not spent are to be carried over to the 1997/98 budget year.

WHEREAS these revenues were not anticipated in the 1997/98 budget.

BE IT THEREFORE resolved by the Board of County Commissioners, Nassau County, Florida in regular session, duly assembled on the 9th day of March, 1998, the following budget amendment pursuant to Florida Statutes Chapter 129.06 (2) (d) be adopted:

REVENUE

01000000-389910	Balances Forward-Cash	\$18,764
03000000-38991	Balances Forward-Cash	\$ 2,868
26000000-389910	Balances Forward-Cash	\$ 148
		<u>\$21,780</u>

APPROPRIATION

01001511-53101	Professional Services	\$ 1,137
01121512-54401	Rentals and Leases	\$ 676
01121512-54901	Other Current Charges	\$ 671
01121512-55101	Office Supplies	\$ 290
01121512-55201	Miscellaneous Supplies	\$ 300
01121512-55401	Dues/Subscription/Training	\$ 50
01261526-552221	Medical Supplies	\$ 2,800
01193519-549101	ADA-Compliance Req.	\$12,840
03404541-54601	Repairs & Maintenance	\$ 2,750
03404541-55301	Materials	\$ 118
26252525-54701	Printing and Binding	\$ 148
		<u>\$21,780</u>

ADOPTED this 9th day of March, 1998.

ATTEST:



 CHAIRMAN



 EX-OFFICIO CLERK