## **RESOLUTION 99-** 2000-34

WHEREAS the Public Safety-911 Department within the General Fund has carried forward \$62,500 designated for payment of the Furtherance contract (\$41,740) and a transfer out to the Sheriff (\$20,760).

**WHEREAS** these revenues were not anticipated in the 1999/2000 budget year for the General Fund.

BE IT THERE	FORE resolved by the Board of County Con	nmissioners, Nassau
County, Florida in regu	ular session, duly assembled on the13	TH day of
March	, 2000 the following budget ame	endment pursuant to
Florida Statutes Chapter	129.06 (2) (d) be adopted:	
REVENUE		
01000000-389910	Balances Forward-Cash	\$62,500
APPROPRIATION		
01252525-531000 01252582-591926	Professional Services-Furtherance Sheriff-2/26/99-Paragraph 12	\$41,740 \$20,760 \$62,500
ADOPTED this	13thday ofMarch	, 2000.
ATTEST:	CHAIRMAN	Ont