

RESOLUTION 2004- 122

WHEREAS the General Fund has received additional monies from the State of Florida for State Aid Grant funding for libraries.

WHEREAS this revenue was not anticipated in the 2003/2004 budget year by the fund.

BE IT THEREFORE resolved by the Board of County Commissioners, Nassau County, Florida in regular session, duly assembled on the 8th day of September, 2004 the following budget amendment pursuant to Florida Statutes Chapter 129.06 (2)(d) be adopted:

REVENUE

01711571-334710 St. Grant-Aid to Libraries \$ 37,709

APPROPRIATION

Libraries

01711571-541040 Communications-Computer \$ 11,000
01711571-545000 Insurance 87
01711571-552020 Gas, Oil & Lubricants 500
01711571-514000 Overtime 17

Fernandina Beach Branch

01712571-543000 Utility Services 800
01712571-545000 Insurance 921
01712571-514000 Overtime 141

Callahan Branch

01713571-543000 Utility Services 2,300
01713571-544000 Rental/Leases 4,638
01713571-545000 Insurance 137
01713571-554000 Dues/Subscrip/Training 30

Hilliard Branch

01714571-545000 Insurance 161
01714571-554000 Dues/Subscrip/Training 30
01714571-562000 Building 16,244

Bryceville Branch

01715571-545000 Insurance 95

Yulee Branch

01716571-525000 Unemployment compensation 550
01716571-545000 Insurance 58

ADOPTED this 8th day of September, 2004.

ATTEST:


EX-OFFICIO CLERK


CHAIRMAN

585104