

06/07

RESOLUTION 2007- 221

WHEREAS the County Transportation Fund has received reinsurance proceeds involving workers compensation claim expenditures of a former Road Department employee. Claim originated when the County was self-insured and Johns Eastern was the County's claims processor. Reinsurance payments should be used to provide funding for expenditures associated with claim.

WHEREAS this revenue was not anticipated in the 2006/2007 budget year for the fund.

BE IT THEREFORE resolved by the Board of County Commissioners, Nassau County, Florida in regular session, duly assembled on the 12th day of December, 2007 the following budget amendment pursuant to Florida Statutes Chapter 129.06 (2)(d) be adopted:

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11/21/07

| | | |
|-----------------|---------------------------------|-------------|
| REVENUE | | |
| 03000000-369300 | Refund of Prior Year Expenses | \$ 13,259 |
| APPROPRIATION | | |
| 03404541-524020 | Wrks Comp-Self Ins (J. Eastern) | \$ 13,259 ✓ |

ADOPTED this 12th day of December, 2007.

ATTEST:

[Handwritten signature]
CHAIRMAN

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EX-OFFICIO CLERK

REVIEWED BY GENE KNAGA
CHIEF DEPUTY COMPLIANCE / ACCOUNTABILITY

[Handwritten signature] DATE 12/12/07