

RESOLUTION 2018- 89

WHEREAS the County Transportation Fund will receive Federal Aid Highway Program Funds through the Florida Department of Transportation (FDOT) per the Local Agency Program (LAP) agreement for the design and project management of CR108 and US17 in the amount of \$41,942 (Federal ID D217-138-B and Contract No. 2456).

WHEREAS this revenue was not anticipated in the 2017/2018 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 13th day of August, 2018 the following budget amendment pursuant to Florida Statues Chapter 129.06 be adopted:

REVENUE

03005541-331492 LP108 FHWA -FDOT-LAP \$41,942

APPROPRIATION

03005541-512000 LP108	Regular Salaries	\$32,369
03005541-521010 LP108	FICA Taxes	\$ 2,007
03005541-521020 LP108	Medicare Taxes	\$ 469
03005541-522000 LP108	Retirement	\$ 2,564
03005541-523010 LP108	Life & Health Insurance	\$ 4,459
03005541-524010 LP108	Worker's Compensation	\$ 74
		<u>\$41,942</u>

ADOPTED this 13th day of August, 2018.

ATTEST:

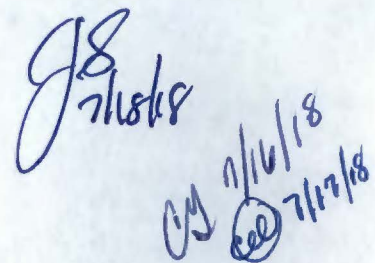


CHAIR



EX-OFFICIO CLERK

MBS
08-14-18


JG
7/16/18
see 7/17/18