RESOLUTION NO.112

BE, IT RESOLVED by the Board of County Commissioners of Nassau County, Florida, in regular session duly assembled on the 25th day of October, 1972, the following transfers within the 1971-72 Budget is hereby made effective as of this date:

GENERAL FUND

| to:A/C #################################### | eserve for Contingencies 20108-Insurance Co. Comm. 20110-Advertising Co. Comm. 20111-Communication Cost Co. Comm. 20113-Office Supplies Co. Comm. 20212-Recording & Adm. Fee C.C. C. 20312-Tax Assessor Comm. 20412-Tax Collector Comm. 21712-Coroners Fees 23500-County Public Library 55926-Medicine & Drugs 66945-Ambulance Subsidy | \$35,785.57 13,923.06 889.95 429.52 1,957.29 762.60 6,266.30 4,208.82 500.00 1,774.00 1,542.57 3,531.46 |
|---|---|--|
| | 21013-Supplies Supv. Elections 20213-Supplies C.C.C. | 1,134.40 |
| From:A/C # to:A/C # | 68800-Sanitary Landfills 56233-Medical Assistance Program for needy | 10,071.14 10,071.14 |
| From:A/C # to:A/C # | 67745-Health & other Planning 68100-Agriculture & Livestock | 382.71 382.71 |
| A/C # A/C # | 22100-Courthouse & Annex Maintenance 80181-Construction 80182-B.C.C. Equipment 80282-C.C.C. Equipment 55932-Burial Expense (Indigent) | 10.570.95 8,657.43 1,297.73 465.79 150.00 |
| | 67745-Health & Other Planning 87382-Civil Defense-Equipment | 1,063.34 |
| | 68500-Publicity 83200-Purchase Property | 2,000.00 |
| | FINE & FORFEITURE FUND | , |
| From:A/C # | 21301-Salary (State Attorney) & Assistant | 1,487.33 |
| | 20512-Cost Circuit Court-Reporters, Witness Fees, etc 34300-Medical Examiners (Coroners, etc.) | 997.33 490.00 |

ROAD & BRIDGE FUND

| to:A/C A/C A/C | ### | 85181-Construction Garage 45107-Matching Contributions Ret & S/S 45111-Communication Cost 45114-Other Supplies 45119-Gasoline | \$ 9,459.97 7,860.99 764.03 543.57 291.38 |
|-----------------------------|------|---|--|
| to:A/C A/C A/C A/C | #### | Reserve for Contingencies 45123-Maintenance Equipment 45130-Small Tools 45143-Road Materials 85182-Equipment 45245-Road Maintenance By Contract | 27,305.00 19,135.36 1,454.62 2,745.43 612.35 3,357.24 |
| From:A/C to:A/C | # | 45184-Expense of Right of Ways 45245-Road Maintenance By Contract | 1,100.00 1,100.00 |
| _ | | 45102-Salaries 45245-Road Maintenance By Contract | 4,288.16 |
| | | 45108-Insurance 45245-Road Maintenance By Contract | <u>5,337.00</u> 5,337.00 |
| • | | 45129-Utilities 45245-Road Maintenance By Contract | 32·34 32·34 |
| | | CAPITAL OUTLAY FUND | , |
| | | 82183-Purchase of Land 85143-Road Materials | 2,253.51 2,253.51 |

ADOPTED this 25th day of October, 1972.

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DV. OBBTOTO CTUDE