

RESOLUTION 89-63

WHEREAS the Municipal Service Fund has received money from the 911-Operations and Maintenance Fund, pursuant to 911-Operations and Maintenance Fund budget transfer #5 approved May 15, 1989. Money is to be spent to purchase Novel Network computer software.

WHERE these revenues were not anticipated in the 1988-89 budget for the Municipal Service Fund.

BE IT THEREFORE resolved by the Board of County Commissioners Nassau County, Florida in regular session, duly assembled on the 19th day of June, 1989, the following budget amendment pursuant to Florida Statutes Chapter 129.06(2)(d) be adopted :

REVENUE

115-381-91-117 Transfer In-911 Ops and Maint. \$ 450.00

APPROPRIATION

115-111-64-101 Equipment \$ 450.00

ADOPTED this 19th day of June, 1989.

*James E. Justice*  
CHAIRMAN

ATTEST:

*[Signature]*  
EX-OFFICIO CLERK

CALLAHAN (904) 879-1593

2290 SOUTH 8th STREET

FERNANDINA (904) 261-3511

FERNANDINA BEACH, FLORIDA 32034-3056

JACKSONVILLE (904) 356-6670

MELVIN F. DOUGHERTY  
Building Official

L. DOUGLAS JONES  
Planning & Zoning Director

MEMORANDUM

TO: Capt. Mike Green, Acting EMS Director  
FROM: L. Douglas Jones  
SUBJECT: Budget Transfer for NOVEL Network System  
DATE: April 27, 1989

As I have discussed with you and Ron Featherston, 911 Coordinator, I am requesting that you transfer \$450.00 to the Building and Zoning Department for the NOVEL ELS Level 1 Network software. The transfer should be made to Account Number 115-111-64-101.

If you have any questions, please do not hesitate to contact me.

To: Municipal Soc Fund  
(115-381-91-117)  
From: 911 fund (117-122-91-115)  
Novel software  
4/17/89

APPROVED  
DATE 5-2-89  
ACCT. 117/22 34/101  
BY M E Greene

*operations*

411 Operations  
CONTROL NO. Maintenance 5

NASSAU COUNTY BOARD OF COUNTY COMMISSIONERS

BUDGET TRANSFER AUTHORIZATION FORM

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT OF BUDGET BEFORE TRANSFER (Amended Budget)	AMOUNT OF REQUESTED BUDGET TRANSFER IN (OUT)	AMOUNT OF BUDGET AFTER TRANSFER
FROM: 117-122-34-101	OTHER CONTRACTURAL SERVICES TRANSFER OUT	\$36,000.00	(\$450.00)	\$35,550.00 <i>89 A 302</i>
TO: 117-122-91-115		-0-	450.00	450.00 <i>89 A 303</i>
FROM:				
TO:				
FROM:				
TO:				
FROM:				
TO:				

*Bd approved 5/15/89*

REQUESTED BY *M. J. Leane*  
Department Head for BCC  
DATE: *5/12/89*

APPROVED: *[Signature]*  
Clerk Circuit Court  
DATE: *5/15/89*

APPROVED: *[Signature]*  
Board of Co. Comm.  
DATE: *5-15-89*

Explanation To reimburse Building & Zoning for Novell Software Package.