

RESOLUTION 2017- 92

WHEREAS the General Fund has received reimbursement for damaged/lost materials, as well as donations, for the Nassau County Library System.

WHEREAS this revenue was not anticipated in the 2016/2017 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 May, 2017 the following budget amendment pursuant to Florida Statutes Chapter 129.06 be adopted:

REVENUE

01711571-352020	Damaged Books/Materials	\$ 35
01711571-366911	Donations	\$ 31
01712571-366911	Donations	\$ 83
01714571-366911	Donations	<u>\$ 8,000</u>
		\$ 8,149

APPROPRIATION

01711571-566100	Books & Materials	\$ 66
01712571-566100	Books & Materials	\$ 83
01714571-549000	Other Current Charges	\$ 1,475
01714571-552000	Misc Supplies	\$ 175
01714571-554005	Subscriptions-Other	\$ 1,150
01714571-566100	Books & Materials	<u>\$ 5,200</u>
		\$ 8,149

ADOPTED this 8th day of May, 2017.

ATTEST:


EX-OFFICIO CLERK


CHAIR

MES
05-11-17