

RESOLUTION 2001- 49

WHEREAS the Nassau County Impact Fee Ordinance Fund has carried forward cash in excess of the amount budgeted for 2000/2001.

WHEREAS these revenues were not anticipated in the 1999/2000 budget year for the Nassau County Impact Fee Ordinance Fund.

BE IT THEREFORE resolved by the Board of County Commissioners, Nassau County, Florida in regular session, duly assembled on the 26th day of February, 2001 the following budget amendment pursuant to Florida Statutes Chapter 129.06 (2) (d) be adopted:

REVENUE

41151541-389910	Balances Forward-Cash-501 Transportation	<u>\$ 80,568</u>
41152521-389910	Balances Forward-Cash 502 Law Enforcement	\$ 5,441
41152522-389910	Balances Forward-Cash 502 Fire & Rescue	16,616
41152541-389910	Balances Forward-Cash 502 Transportation	<u>12,250</u>
		<u>\$ 34,307</u>
41153521-389910	Balances Forward-Cash 503 Law Enforcement	\$ 9,839
41153522-389910	Balances Forward-Cash-503 Fire & Rescue	52,455
41153541-389910	Balances Forward-Cash-503 Transportation	<u>72,268</u>
		<u>\$134,562</u>
41154521-389910	Balances Froward-Cash-504 Law Enforcement	\$ 4,572
41154522-389910	Balances Forward-Cash-504 Fire & Rescue	5,212
41154541-389910	Balances Forward-Cash-504 Transportation	<u>143,928</u>
		<u>\$153,712</u>
41155521-389910	Balances Forward-Cash-505 Law Enforcement	\$ 5,103
41155522-389910	Balances Forward-Cash-505 Fire & Rescue	8,551
41155541-389910	Balances Forward-Cash-505 Transportation	<u>40,703</u>
		<u>\$ 54,357</u>
41197519-389910	Balances Forward-Cash-Administrative Space	<u>\$465,253</u>
	TOTAL REVENUES	<u><u>\$922,759</u></u>

2-27-01

APPROPRIATION

41151541-563100	Road Construction-501 Transportation	\$ 65,568
41151541-563141	Lime Street-Engineering & Design-501Trans.	<u>15,000</u>
		<u>\$ 80,568</u>
41152521-564400	Equipment-Law Enforcement 502	\$ 5,441
41152522-564300	Equipment-Fire & Rescue 502	16,616
41152541-563159	S. 14 th & T.J. Courson Signal-Trans 502	<u>12,250</u>
		<u>\$ 34,307</u>
41153521-564400	Equipment-Law Enforcement 503	\$ 9,839
41153522-564300	Equipment-Fire & Rescue 503	4,107
41153522-562301	YVFD-Station 2 Miner Road Building	48,348
41153541-563100	Road Construction-503	<u>72,268</u>
		<u>\$134,562</u>
41154521-564400	Equipment-Law Enforcement 504	\$ 4,572
41154522-564300	Equipment-Fire & Rescue 504	5,212
41154541-563100	Road Construction-504	14,203
41154541-563405	Pratt Siding Road-504	<u>129,725</u>
		<u>\$153,712</u>
41155521-564400	Equipment-Law Enforcement 505	\$ 5,103
41155522-564300	Equipment-Fire & Rescue 505	8,551
41155541-563100	Road Construction-505	30,703
41155541-563406	Ratliff Road Const-VFD-505	<u>10,000</u>
		<u>\$ 54,357</u>
41197519-562100	Buildings-Administrative Space	<u>\$465,253</u>
	TOTAL APPROPRIATION	<u>\$922,759</u>

ADOPTED this 26th day of February, 2001.

ATTEST:



CHAIRMAN



EX-OFFICIO CLERK