

RESOLUTION 2002 083

WHEREAS The NC Impact Fee Ordinance Fund has carried forward monies from 2000/2001 to 2001/2002 that are in excess of the amounts budgeted.

WHEREAS This revenue was not anticipated in the 2001/2002 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 22nd day of April, 2001 the following budget amendment pursuant to Florida Statutes Chapter 129.06 (2)(d) be adopted:

REVENUE

41151541-389910	Bal Fwd / Cash	\$ 134,414.00
41152541-389910	Bal Fwd / Cash	227,395.00
41153541-389910	Bal Fwd / Cash	383,107.00
41154541-389910	Bal Fwd / Cash	172,093.00
41155541-389910	Bal Fwd / Cash	138,962.00
41197519-389910	Bal Fwd / Cash	184,539.00
41152521-389910	Bal Fwd / Cash	15,559.00
41153521-389910	Bal Fwd / Cash	57,745.00
41154521-389910	Bal Fwd / Cash	18,281.00
41155521-389910	Bal Fwd / Cash	28,148.00
41152522-389910	Bal Fwd / Cash	78,911.00
41153522-389910	Bal Fwd / Cash	49,535.00
41154522-389910	Bal Fwd / Cash	17,529.00
41155522-389910	Bal Fwd / Cash	<u>41,922.00</u>
		\$ 1,548,140.00

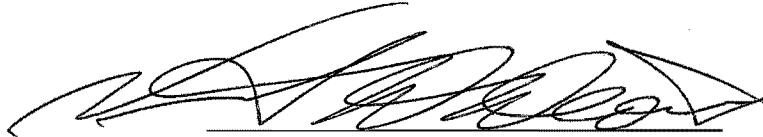
APPROPRIATION

41151541-563100	Road Construction Improvements	\$ 134,414.00
41152541-563142	Lime St - Construction	18,000.00
41152541-563100	Road Construction Improvements	209,395.00
41153541-563100	Road Construction Improvements	383,107.00
41154541-563405	Pratt Siding Rd	129,335.00
41154541-563100	Road Construction Improvements	42,758.00
41155541-563100	Road Construction Improvements	138,962.00
41197519-562100	Buildings-Administration Space	184,539.00
41152521-564400	Equipment/Law Enforcement	15,559.00
41153521-564400	Equipment/Law Enforcement	57,745.00


41154521-564400	Equipment/Law Enforcement	18,281.00
41155521-564400	Equipment/Law Enforcement	28,148.00
41152522-564300	Equipment-Fire & Rescue	78,911.00
41153522-564300	Equipment-Fire & Rescue	49,535.00
41154522-564300	Equipment-Fire & Rescue	17,529.00
41155522-564300	Equipment-Fire & Rescue	<u>41,922.00</u>
		\$ 1,548,140.00

ADOPTED this 22nd day of April, 2001.

ATTEST:



CHAIRMAN



EX-OFFICIO CLERK