

RESOLUTION 2007- 114

WHEREAS the Water & Sewer Fund has carried forward impact fee balances from 2005/2006 to 2006/2007.

WHEREAS this revenue was not anticipated in the 2006/2007 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 25th day of June, 2007 the following budget amendment pursuant to Florida Statutes Chapter 129.06 (2)(d) be adopted:

REVENUE

Water Impact:

71501533-389910 Balances Forward-Cash \$ 533,212

Wastewater (Sewer) Impact:

71501535-389910 Balances Forward-Cash \$ 930,427

TOTAL REVENUE

\$1,463,639

[Handwritten signature]
6/12/07

APPROPRIATION

Water Impact:

71501533-563552 WA1A2 Water Improvements \$ 527,876

71999599-599967 Cash to be Fwd-Water Impact \$ 5,336

\$ 533,212

Wastewater (Sewer) Impact:

71999599-599968 Cash to be Fwd-Sewer Impact \$ 930,427

TOTAL APPROPRIATION

\$1,463,639

ADOPTED this 25th day of June, 2007.

ATTEST:

[Handwritten signature]
EX-OFFICIO CLERK

[Handwritten signature]
CHAIRMAN

REVIEWED BY GENE KNAGA
DEPUTY COMPTROLLER

[Handwritten signature] DATE 6/12/07