

RESOLUTION 2007-84

WHEREAS the General Fund has carried forward cash, in excess of what was budgeted for 2006/2007.

WHEREAS this revenue was not anticipated in the 2006/2007 budget year for the fund.

BE IT THEREFORE resolved by the Board of County Commissioners, Nassau County, Florida in regular session, duly assembled on the 12th day of March, 2007 the following budget amendment pursuant to Florida Statutes Chapter 129.06 (2)(d) be adopted:

REVENUE		
01000000-389910	Balances Fwd-Cash	\$ 5,793,653
APPROPRIATION		
01001513-532000	Accounting & Auditing	\$ 51,150
01099581-591230	Transfer Out-Legal Aid	\$ 19,525
01261526-564000	Equipment	\$ 1,768
01261526-564001	Equip. \$5,000 or greater	\$ 14,488
01122513-531000	Professional Services	\$ 5,000
01714571-562000	Buildings	\$ 4,089
01189712-563735	Parking Lot Improvements	\$ 29,925
01189712-563356	Wetland Mitigation	\$ 151,636
01191519-564001	Equip. \$5,000 or greater	\$ 6,000
01193519-562000	Buildings	\$ 11,074
01193519-562070	Yulee Co. Building	\$ 1,845
01193519-562103	Hilliard Building Improvements	\$ 20,000
01193519-562105	Improvements-Public Svc.	\$ 137,854
01193519-552640	Equip. < \$750	\$ 4,479
01720572-562000	Buildings	\$ 3,232
01720572-563742	Hilliard Ballpark Improvements	\$ 16,260
01720572-563752	Callahan Ballpark Improvements	\$ 32,703
01720572-563771	Beach Access Improvements	\$ 20,258
01999599-599083	Reserves-Capital Plan	\$ 5,262,367
		\$ 5,793,653

ADOPTED this 12th day of March, 2007.

ATTEST:

EX-OFFICIO CLERK

CHAIRMAN