

RESOLUTION 2009- 200

WHEREAS the One Cent Surtax Fund has carried forward cash in excess of what was budgeted for 2009/2010.

WHEREAS this revenue was not anticipated in the 2009/2010 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 23rd day of November, 2009 the following budget amendment pursuant to Florida Statutes Chapter 129.06 (2)(d) be adopted:

REVENUE

09193519-399100	Cash Forward (Other County Bldgs)	\$ 45,144
09213521-399100	Cash Forward (Sheriff Admin)	6,320
09402541-399100	Cash Forward (Drainage)	249,000
09404541-399100	Cash Forward (Road & Bridge)	181,695
09420541-399100	Cash Forward (Engineering)	38,456
09999599-399100	Cash Forward	<u>1,495,012</u>
Total Revenues		<u>\$ 2,015,627</u>

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APPROPRIATION

09193519-562102	Callahan Co Bldg Improvements	\$ 45,144
09213521-562000	Buildings (Sheriff Admin)	1,699
09213521-562002	Building Improv (Sheriff Admin-Roof)	4,621
09402541-546510	Drainage Maintenance (Pope Pty)	249,000
09404541-564002	Equipment (Road & Bridge)	181,695
09420541-531400	Prof Svc-Engineering	38,456
09999599-599083	Reserves-Capital Plan	<u>1,495,012</u>
Total Appropriations		<u>\$ 2,015,627</u>


OK 11/4/09

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ADOPTED this 23rd day of November, 2009.

ATTEST:


EX-OFFICIO CLERK


CHAIR

9/13/11/23/09