

RESOLUTION 2009- 42

WHEREAS the NC Impact Fee Fund has carried forward cash, in excess of what was budgeted for 2008/2009.

WHEREAS this revenue was not anticipated in the 2008/2009 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 February, 2009 the following budget amendment pursuant to Florida Statutes Chapter 129.06 (2)(d) be adopted:

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1/30/09

REVENUE

41151541-399100	Cash Forward	\$ 42,050
41152521-399100	Cash Forward	\$ 216
41152522-399100	Cash Forward	\$ 298
41152541-399100	Cash Forward	\$ 4,125
41152572-399100	Cash Forward	\$ 69
41153521-399100	Cash Forward	\$ 1,731
41153522-399100	Cash Forward	\$ 980
41153541-399100	Cash Forward	\$ 41,792
41153572-399100	Cash Forward	\$ 22,893
41154521-399100	Cash Forward	\$ 101
41154522-399100	Cash Forward	\$ 27
41154541-399100	Cash Forward	\$ 2,517
41154572-399100	Cash Forward	\$ 58
41155521-399100	Cash Forward	\$ 79
41155522-399100	Cash Forward	\$ 114
41155541-399100	Cash Forward	\$ 3,738
41155572-399100	Cash Forward	\$ 315
41157572-399100	Cash Forward	\$ 773
41197519-399100	Cash Forward	\$ <u>11,807</u>
		\$ <u>133,683</u>

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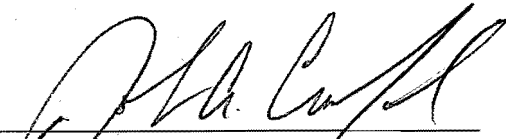
APPROPRIATION

41151541-563100	Road Construction	\$ 11,436
41151541-563151	14 th St. & Beech Signal	\$ 30,614
41152521-564400	Equipment-Law Enforcement	\$ 216
41152522-564300	Equipment-Fire & Rescue	\$ 298
41152541-563100	Road Construction	\$ 4,125
41152572-563000	Park Development	\$ 69
41153521-564400	Equipment-Law Enforcement	\$ 1,731
41153522-564300	Equipment-Fire & Rescue	\$ 980

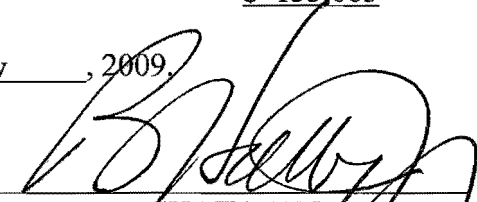
41153541-563100	Road Construction	\$ 41,792
41153572-563000	Park Development	\$ 2,893
41153572-563732 YMFL	Yulee Ballpark Improvements	\$ 20,000
41154521-564400	Equipment-Law Enforcement	\$ 101
41154522-564300	Equipment-Fire& Rescue	\$ 27
41154541-563100	Road Construction	\$ 2,517
41154572-563000	Park Development	\$ 58
41155521-564400	Equipment-Law Enforcement	\$ 79
41155522-564300	Equipment-Fire & Rescue	\$ 114
41155541-563100	Road Construction	\$ 3,738
41155572-563000	Park Development	\$ 315
41157572-563000	Improvements Other Than Bldgs	\$ 773
41197519-562100	Bldgs.-Admin.	\$ 10,746
41197581-591650 EOCNG	Trans Out-CP EOC	\$ 1,061
		<u>\$ 133,683</u>

ADOPTED this 23rd day of February, 2009.

ATTEST:



 EX-OFFICIO CLERK
EBK
2/23/09



 CHAIRMAN

5/30/09