

RESOLUTION 2009- 61

WHEREAS the General 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 March, 2009 the following budget amendment pursuant to Florida Statutes Chapter 129.06 (2)(d) be adopted:

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[Handwritten date: 3/4/09]

REVENUE

01122513-399100	Balances Fwd-Cash	\$ 910
01261526-399100	Balances Fwd-Cash	\$ 5,053
01711571-399100	Balances Fwd-Cash	\$ 8,154
01712571-399100	Balances Fwd-Cash	\$ 6,522
01713571-399100	Balances Fwd-Cash	\$ 1,643
01714571-399100	Balances Fwd-Cash	\$ 3,225
01072523-399100	Balances Fwd-Cash	\$ 12,409
01188519-399100	Balances Fwd-Cash	\$ 8,003
01189712-399100	Balances Fwd-Cash	\$ 31,333
01193519-399100	Balances Fwd-Cash	\$ 23,858
01720572-399100	Balances Fwd-Cash	<u>\$ 15,426</u>
		\$ 116,536

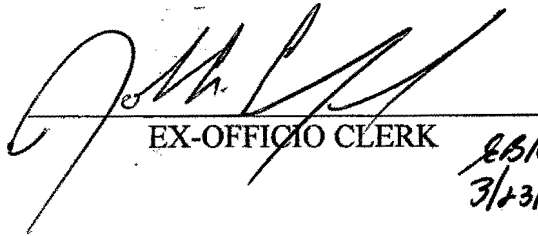
APPROPRIATION

01122513-549000	Other Current Charges	\$ 910
01261526-546000	Repairs & Maint.	\$ 1,605
01261526-552222	Bunker Gear	\$ 3,448
01711571-554005	Subscriptions-Other	\$ 524
01711571-552640	Equipment < \$750	\$ 3,748
01711571-564000	Equipment	\$ 946
01711571-564001	Equipment \$5,000 or greater	\$ 2,936
01712571-552000	Misc. Supplies	\$ 100
01712571-552640	Equipment < \$750	\$ 5,882
01712571-566100	Books	\$ 500
01712571-554005	Subscriptions-Other	\$ 40

01713571-552640	Equipment < \$750	\$ 1,643
01714571-552000	Misc. Supplies	\$ 362
01714571-552640	Equipment < \$750	\$ 226
01714571-562000	Buildings	\$ 2,637
01072523-562000	Buildings	\$ 12,409
01188519-564001	Equipment \$5,000 or greater	\$ 8,003
01189712-563735	Parking Lot Improvements	\$ 19,590
01189712-546000	Repairs & Maintenance	\$ 11,743
01193519-562103	Hilliard Co. Bldg. Improvements	\$ 20,000
01193519-563024	Rescue 40 Fencing	\$ 3,858
01720572-531402	Survey	\$ 500
01720572-546704	Holly Point Boat Ramp	\$ 11,680
01720572-546705	R&M-Beachfront Parks	\$ 3,246
		<u>\$ 116,536</u>

ADOPTED this 23rd day of March 2009.

ATTEST:


 EX-OFFICIO CLERK
 EBK
 3/23/09


 CHAIR