

RESOLUTION 2010- 34

WHEREAS the NC Impact Fee 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 8th day of February, 2009 the following budget amendment pursuant to Florida Statutes Chapter 129.06 (2)(d) be adopted:

REVENUE

41152521-399100	Cash Forward	\$ 315
41152522-399100	Cash Forward	\$ 314
41152541-399100	Cash Forward	\$ 91,686
41152572-399100	Cash Forward	\$ 444
41153521-399100	Cash Forward	\$ 6,821
41153522-399100	Cash Forward	\$ 3,848
41153541-399100	Cash Forward	\$ 332,688
41153572-399100	Cash Forward	\$ 22,774
41154521-399100	Cash Forward	\$ 112
41154522-399100	Cash Forward	\$ 85
41154541-399100	Cash Forward	\$ 4,705
41154572-399100	Cash Forward	\$ 1,565
41155521-399100	Cash Forward	\$ 225
41155522-399100	Cash Forward	\$ 241
41155541-399100	Cash Forward	\$ 109,685
41155572-399100	Cash Forward	\$ 496
41157572-399100	Cash Forward	<u>\$ 5,029</u>
		<u>\$ 581,033</u>

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APPROPRIATION

41152521-564400	Equipment-Law Enforcement	\$ 315
41152522-564300	Equipment-Fire & Rescue	\$ 314
41152541-563100	Road Construction	\$ 19,139
41152541-563100 14SIM	Road Improv-14 th & Simmons	\$ 72,547
41152572-563000	Park Development	\$ 444
41153521-564400	Equipment-Law Enforcement	\$ 6,821
41153522-564300	Equipment-Fire & Rescue	\$ 3,848
41153541-563100 M54A	Road Improv-Miner Rd Seg 54A	\$ 4,880
41153599-599900 CHDHI	Cash to be Carried fwd-Chester HDHI	\$ 327,808
41153572-563000	Park Development	\$ 22,774

41154521-564400	Equipment-Law Enforcement	\$ 112
41154522-564300	Equipment-Fire& Rescue	\$ 85
41154541-563100	Road Construction	\$ 4,705
41154572-563000	Park Development	\$ 1,565
41155521-564400	Equipment-Law Enforcement	\$ 225
41155522-564300	Equipment-Fire & Rescue	\$ 241
41155541-563100 301FD	Road Improvements-301 & Ford	\$ 25,000
41155541-563100 301SF	Road Improv-301 & Sandy Ford	\$ 20,000
41155541-563100 LTSLE	Road Improv-Lem Turner@Spring Lake	\$ 49,000
41155541-563100 US1RR	Road Improv-US 1 @ Ratliff Road	\$ 15,685
41155572-563000	Park Development	\$ 496
41157572-563000	Improvements Other Than Bldgs	\$ 5,029
		<u>\$ 581,033</u>

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ADOPTED this 8th day of February, 2010.

ATTEST:

M. D. Boyle
CHAIRMAN

[Signature]
EX-OFFICIO CLERK

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