

RESOLUTION NO. 2024- 042

WHEREAS the General Fund has carry forward of prior fiscal year revenue and shall establish budget appropriations for FY2023/2024.

WHEREAS this revenue was not anticipated in the 2023/2024 budget year for the fund.

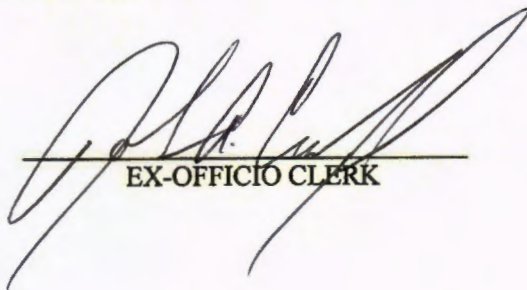
BE IT THEREFORE resolved by the Board of County Commissioners, Nassau County, Florida in regular session, duly assembled on the 8th day of April, 2024 the following budget amendment pursuant to Florida Statutes Chapter 129.06 be adopted:

REVENUE		
01001511-399100	Cash Forward	\$ 106,175
01001519-399100	Cash Forward	\$ 50,000
01021519-399100	Cash Forward	\$ 8,275
01031521-399100	Cash Forward	\$ 55,763
01032523-399100	Cash Forward	\$ 20,032
01073519-399100	Cash Forward	\$ 223,684
01074712-399100	Cash Forward	\$ 56,452
01074712-399100 C0090	Cash Forward	\$ 75,164
01074712-399100 C0161	Cash Forward	\$ 298,168
01075572-399100	Cash Forward	\$ 35,378
01075572-399100 PKDON	Cash Forward	\$ 361
01075572-399100 C0079	Cash Forward	\$ 328,109
01075572-399100 C0165	Cash Forward	\$ 100,000
01075572-399100 C0077	Cash Forward	\$ 700,000
01075572-399100 C0102	Cash Forward	\$ 3,396
01075572-399100 C0085	Cash Forward	\$ 26,111
01075572-399100 BENCH	Cash Forward	\$ 5,972
01075572-399100 FRP	Cash Forward	\$ 22,210
01076521-399100 C0100	Cash Forward	\$ 19,874
01077525-399100	Cash Forward	\$ 86,810
01099581-399100 PSTC	Cash Forward	\$ 248,663
01121512-399100	Cash Forward	\$ 325,933
01121512-399100 NCPPC	Cash Forward	\$ 19,303
01122513-399100	Cash Forward	\$ 705
01132516-399100	Cash Forward	\$ 92,866
01132516-399100 NCPP9	Cash Forward	\$ 49,572
01163711-399100	Cash Forward	\$ 1,324
01261526-399100	Cash Forward	\$ 46,562
01261526-399100 ALERT	Cash Forward	\$ 28,992
01261526-399100 FRP	Cash Forward	\$ 805,063
01357534-399100	Cash Forward	\$ 21,118
01493534-399100 FLEET	Cash Forward	\$ 21,002
01714571-399100 LBDON	Cash Forward	\$ 1
01716599-399100 YIMPR	Cash Forward	\$ 1,431

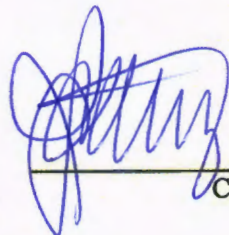
01493534-564001 FLEET	Equipment \$5,000 or Greater	\$ 21,002
01714571-552000 LBDON	Miscellaneous Supplies	\$ 1
01716599-599041 YIMPR	Reserves-Library Capital Campaign	\$ 1,431
01999599-599090 EMRGD	Reserves-Emergencies & Disasters	\$ 470,112
01999599-599083	Reserves-Capital Plan	<u>\$ 12,552,152</u>
TOTAL APPROPRIATIONS		\$ 16,906,733

ADOPTED this 8th day of April, 2024.

ATTEST:



 EX-OFFICIO CLERK



 CHAIR