

RESOLUTION 2012- 139
FY11/12-REVISED 11/1/12

WHEREAS the Grants Fund has received a transfer from the 109 One Cent Sales Surtax Fund to cover negative fund balance. Transfer will be repaid in FY12/13 when projects 08DRP and DREF grant proceeds are received.

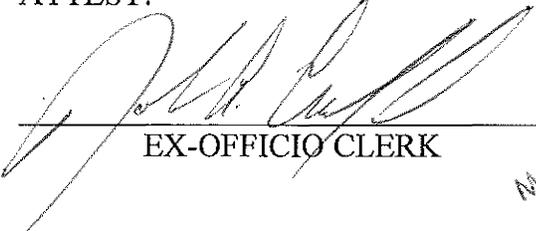
WHEREAS this revenue was not anticipated in the 2011/2012 budget year by the fund.

BE IT THEREFORE resolved by the Board of County Commissioners, Nassau County, Florida in regular session, duly assembled on the 19th day of November, 2012 the following budget amendment pursuant to Florida Statutes Chapter 129.06 be adopted:

REVENUE		
35005535-381090 08DRP	Transfer In-One Cent	\$ 35,533
35005581-381090 08DRP	Transfer In-One Cent	<u>12</u>
Subtotal 08DRP		<u>\$ 35,545</u>
35005581-381090 DREF	Transfer In-One Cent	\$ 106
Total Revenues		<u>\$ 35,651</u>
APPROPRIATION		
35999599-599954 08DRP	Cash to Be Carried Fwd-CDBG	\$ 35,545
35999599-599954 DREF	Cash to Be Carried Fwd-DREF	<u>106</u>
Total Appropriation		<u>\$ 35,651</u>

ADOPTED this 19th day of November, 2012.

ATTEST:



EX-OFFICIO CLERK



CHAIR


11/1/12

MES
11-20-12

5/11/12