

RESOLUTION 2014- 048

WHEREAS the Nassau County Impact Fee Fund has budgeted cash forward in excess of the actual amount for fiscal year 2013/2014.

WHEREAS this reduction to the budget was not anticipated in fiscal year for the fund.

BE IT THEREFORE resolved by the Board of County Commissioners, Nassau County, Florida in regular session, duly assembled on the 24th day of March, 2014 the following budget amendment pursuant to Florida Statutes Chapter 129.06 be adopted:

REVENUE

41151541-399100	Cash Forward (501 Transportation)	\$16,691
41153541-399100	Cash Forward (503 Transportation)	121
41197519-399100	Cash Forward (Administrative Facilities)	4,004
41152522-399100	Cash Forward (502 Fire Rescue)	1,007
41153522-399100	Cash Forward (503 Fire Rescue)	1,034
41154522-399100	Cash Forward (504 Fire Rescue)	1,006
41155522-399100	Cash Forward (505 Fire Rescue)	1,006
41152522-399100	Cash Forward (502 Law Enforcement)	1,004
41153522-399100	Cash Forward (503 Law Enforcement)	998
41154522-399100	Cash Forward (504 Law Enforcement)	1,007
41155522-399100	Cash Forward (505 Law Enforcement)	1,006
41152572-399100	Cash Forward (502 Community Park)	1,004
41153572-399100	Cash Forward (503 Community Park)	843
41154572-399100	Cash Forward (504 Community Park)	1,003
41157572-399100	Cash Forward (Regional Park)	<u>1,006</u>
TOTAL REVENUE		<u>\$32,740</u>

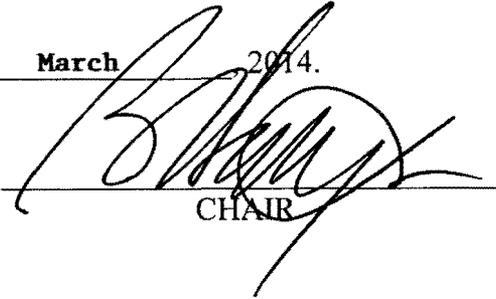
APPROPRIATION

41151581-591630 14INT	Transfer Out-CP-Transp (14 th St Intersections)	\$16,691
41153541-563100 BRR50	Rd Construction (Blackrock Road)	121
41197519-562100	Buildings-Administrative	4,004
41152522-564300	Equipment-Fire Rescue (502)	1,007
41153522-564300	Equipment-Fire Rescue (503)	1,034
41154522-564300	Equipment-Fire Rescue (504)	1,006
41155522-564300	Equipment-Fire Rescue (505)	1,006
41152521-564400	Equipment-Law Enforcement (502)	1,004
41153521-564400	Equipment-Law Enforcement (503)	998
41154521-564400	Equipment-Law Enforcement (504)	1,007

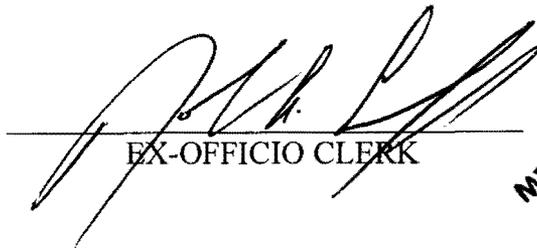
41155521-564400	Equipment-Law Enforcement (505)	1,006
41152572-563000	Park Development (502)	1,004
41153572-563000	Park Development (503)	843
41154572-563000	Park Development (504)	1,003
41157572-563000	Park Development (Regional Park)	<u>1,006</u>
TOTAL APPROPRIATIONS		<u>\$32,740</u>

ADOPTED this 24th day of March, 2014.

ATTEST:



 CHAIR



 EX-OFFICIO CLERK

MES
03-25-14


2-13-14


2/14/14
2/12/14