

RESOLUTION 2016-86

WHEREAS the Nassau County Impact Fee Ordinance Fund has budgeted cash forward in excess of the actual amount for fiscal year 2015/2016

WHEREAS this reduction to the budget was not anticipated in fiscal year 2015/2016.

BE IT THEREFORE resolved by the Board of County Commissioners, Nassau County, Florida in regular session, duly assembled on the 13th day of June, 2016 the following budget amendment pursuant to Florida Statutes Chapter 129.06 be adopted:

REVENUE

41152541-399100	Cash Forward (502 Transp)	(\$ 2,241)
41154541-399100	Cash Forward (504 Transp)	(2,168)
41155541-399100	Cash Forward (505 Transp)	(11,460)
41153521-399100	Cash Forward (503 Law Enf)	(7,429)
41154521-399100	Cash Forward (504 Law Enf)	(2,185)
41197519-399100	Cash Forward (Adm Facilities)	<u>(19,373)</u>
	TOTAL REVENUES	<u>(\$ 44,856)</u>

APPROPRIATION

41152541-563100	Road Construction (502 Transp)	(\$ 2,241)
41154541-563100	Road Construction (504 Transp)	(2,168)
41155541-563100	Road Construction (505 Transp)	(11,460)
41153521-564400	Equipment (503 Law Enf)	(7,429)
41154521-564400	Equipment (504 Law Enf)	(2,185)
41197519-562100	Buildings (Adm Facilities)	<u>(19,373)</u>
	TOTAL APPROPRIATION	<u>(\$ 44,856)</u>

ADOPTED this 13th day of June, 2016.

ATTEST:


EX-OFFICIO CLERK


CHAIR

MES
06.15.16

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