

RESOLUTION 2019- 40

WHEREAS the County Transportation Fund has carried forward cash in excess of the amount budgeted for 2018/2019.

WHEREAS this revenue was not anticipated in the 2018/2019 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 25th day of March, 2019 the following budget amendment pursuant to Florida Statutes Chapter 129.06 be adopted:

REVENUE

03999599-399100	Cash Forward (Reserves) – Capital Plan	\$ 459,131
03404541-399100	Cash Forward (Reserves)	\$ 112,741
03404541-399100 RSTRP	Cash Forward (Reserves)	\$ 39,699
03420541-399100	Cash Forward (Reserves)	\$ 29,604
03402541-399100 DRAR	Cash Forward (Reserves)	\$ 19,109
03402541-399100 SDCR	Cash Forward (Reserves)	<u>\$ 1,912</u>
TOTAL REVENUES		\$ 662,196

APPROPRIATION

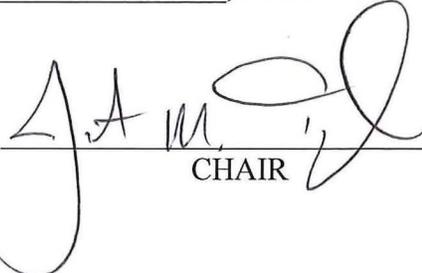
03999599-599083	Reserves-Capital Plan	\$ 459,131
03404541-534008	Striping Contractual Services	\$ 62,786
03404541-553010	Materials	\$ 49,955
03404541-546000 RSTRP	Repairs & Maintenance Services	\$ 39,699
03420541-546570	Sidewalk Maintenance	\$ 29,604
03402541-546510 DRAR	Drainage Maintenance	\$ 19,109
03402541-546510 SDCR	Drainage Maintenance	<u>\$ 1,912</u>
TOTAL APPROPRIATIONS		\$ 662,196

ADOPTED this 25th day of March, 2019.

ATTEST:



EX-OFFICIO CLERK



CHAIR

MES
03-27-19