

RESOLUTION 2019- 55

WHEREAS the Nassau County Impact Fee Ordinance Fund has carried forward cash in excess of the amount budgeted for fiscal year 2018/2019.

WHEREAS this revenue was not anticipated in fiscal year 2018/2019.

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

41152541-399100	Cash Forward (502 Transportation)	\$ 2,351
41154541-399100	Cash Forward (504 Transportation)	1,928
41155541-399100	Cash Forward (505 Transportation)	1
41152522-399100	Cash Forward (502 Fire Rescue)	2
41153522-399100	Cash Forward (503 Fire Rescue)	194
41155522-399100	Cash Forward (505 Fire Rescue)	4
41152521-399100	Cash Forward (502 Law Enforcement)	260
41153521-399100	Cash Forward (503 Law Enforcement)	1,160
41154521-399100	Cash Forward (504 Law Enforcement)	77
41155521-399100	Cash Forward (505 Law Enforcement)	175
41152572-399100	Cash Forward (502 Community Park)	707
41153572-399100	Cash Forward (503 Community Park)	444
41154572-399100	Cash Forward (504 Community Park)	121
41155572-399100	Cash Forward (505 Community Park)	99
41157572-399100	Cash Forward (Regional Park)	1,156
41197519-399100	Cash Forward (Adm Facilities)	<u>1,995</u>
	TOTAL REVENUES	<u>\$ 10,674</u>

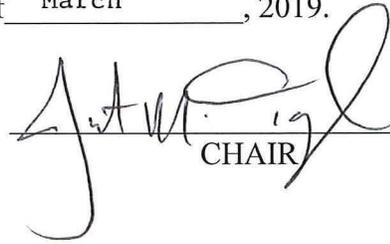
APPROPRIATION

41152541-563100	Road Construction (502 Transportation)	\$ 2,351
41154541-563100	Road Construction (504 Transportation)	1,928
41155541-563100	Road Construction (505 Transportation)	1
41152522-564300	Equipment (502 Fire Rescue)	2
41153522-564300	Equipment (503 Fire Rescue)	194
41155522-564300	Equipment (505 Fire Rescue)	4
41152521-564400	Equipment (502 Law Enforcement)	260
41153521-564400	Equipment (503 Law Enforcement)	1,160
41154521-564400	Equipment (504 Law Enforcement)	77
41155521-564400	Equipment (505 Law Enforcement)	175
41152572-563000	Park Development (502 Community Park)	707
41153572-563000	Park Development (503 Community Park)	444
41154572-563000	Park Development (504 Community Park)	121

41155572-563000	Park Development (505 Community Park)	99
41157572-563000	Park Development (Regional Park)	538
41157572-563710 ABHP	Park Construction (Regional Park)	618
41197519-562100	Buildings (Admin Facilities)	<u>1,995</u>
	TOTAL APPROPRIATION	<u>\$ 10,674</u>

ADOPTED this 25th day of March, 2019.

ATTEST:


 CHAIR


 EX-OFFICIO CLERK

MES
03-27-19