RESOLUTION 2020- 64

WHEREAS the Local Affordable Housing Fund (SHIP) has carried forward cash in excess of the amount budgeted for 2019/2020.

WHEREAS this reduction to revenue was not anticipated in the 2019/2020 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 23rd day of March , 2020 the following budget amendment pursuant to Florida Statutes Chapter 129.06 be adopted: REVENUE \$ 75,887 Cash Forward 42549554-399100 17/18 \$ 43,216 Cash Forward 42549554-399100 18/19 \$ 119,103 / TOTAL REVENUES APPROPRIATION Regular Salaries & Wages \$ 11,320 42549554-512000 17/18 42549554-521010 17/18 FICA Taxes \$ 702 \$ 42549554-521020 17/18 Medicare Taxes 164 \$ 959 42549554-522000 17/18 Retirement \$ 2,041 42549554-523010 17/18 Life & Health Insurance \$ Workers' Comp 42549554-524010 17/18 20 \$ 42549554-541000 17/18 Communications 253 Freight & Postage \$ 42549554-542000 17/18 18 \$ 42549554-544000 17/18 Rentals & Leases 15 \$ 42549554-546000 17/18 Repairs & Maintenance 757 \$ 42549554-549000 17/18 Other Current Charges 130 42549554-549002 17/18 Advertising \$ 758 \$ 42549554-551000 17/18 Office Supplies 80 \$ Misc Supplies 901 42549554-552000 17/18 42549554-552020 17/18 Gas Oil & Lubricants \$ 60 \$ 20,575 42549554-584047 17/18 182SG-307DD Shirl Godwin 42549554-584049 17/18 181NL-296 Nikia Lashley \$ 22,500 42549554-584044 17/18 182KM-303 Kelvie Montgomery \$ 14,554 42549582-591952 17/18 T/O to Clerk 80 \$ 75,887

42549554-512000 18/19 42549554-583601 18/19	Regular Salaries & Wages Down Payment/Closing Cost	(\$ 137) \$ 43,353 \$ 43,216
TOTAL APPROPRIATION	<u>IS</u>	\$ 119,103
ADOPTED this2	ard day of March , 2	2020.
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