

Bocc Approved 3/23/15
FP 2015-13
Tab m

RESOLUTION 2015-

WHEREAS the General Fund has budgeted cash forward in excess of the actual amount for fiscal year 2014/2015.

WHEREAS this reduction was not anticipated in the 2014/2015 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 _____ day of _____, 2015 the following budget amendment pursuant to Florida Statutes Chapter 129.06 be adopted:

REVENUE		
01999599-399100	Cash Forward (Reserves)	<u>(\$ 273,384)</u>
APPROPRIATION		
01999599-599083	Reserves-Capital Plan	(\$ 7,536)
01999599-599001	Reserves for Contingencies	<u>(265,848)</u>
TOTAL APPROPRIATIONS		<u>(\$273,384)</u>

ADOPTED this 23rd day of March, 2015.

ATTEST:

CHAIR

EX-OFFICIO CLERK

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2-13-15

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RESOLUTION 2015-

WHEREAS the County Transportation Fund has carried forward cash, in excess of what was budgeted for 2014/2015.

WHEREAS this revenue was not anticipated in the 2014/2015 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 _____ day of _____, 2015 the following budget amendment pursuant to Florida Statutes Chapter 129.06 be adopted:

REVENUE

03999599-399100	Cash Forward (Reserves)	<u>\$ 767,653</u>
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APPROPRIATION

03999599-599999	Reserves-Minimum Fund Balance	\$ 90,345
03999599-599083	Reserves-Capital Plan	<u>\$ 677,308</u>
TOTAL APPROPRIATIONS		<u>\$ 767,653</u>

ADOPTED this 23rd day of March, 2015.

ATTEST:

CHAIR

EX-OFFICIO CLERK

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2-13-15

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RESOLUTION 2015-

WHEREAS the Municipal Service Fund has carried forward cash in excess of what was budgeted for 2014/2015.

WHEREAS this revenue was not anticipated in the 2014/2015 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 _____ day of _____, 2015 the following budget amendment pursuant to Florida Statutes Chapter 129.06 be adopted:

REVENUE

04223522-399100	Cash Forward	\$ 24,328
04223522-399100 ST70	Cash Forward	1,475
04223522-399100 FRP	Cash Forward	10,058
04224522-399100 NOAKS	Cash Forward	1,275
04999599-399100 FRP	Cash Forward	1,144
04999599-399100	Cash Forward	<u>175,394</u>
TOTAL REVENUE		<u>\$ 213,674</u>

APPROPRIATION

04223522-562303	Station 70 Renovations	\$ 24,328
04223522-564000 ST70	Equipment	1,475
04223522-564001 FRP	Equipment >\$5,000	10,058
04224522-564000 NOAKS	Equipment	1,275
04999599-599006 FRP	Reserves-Replacement Equipment	1,144
04999599-599083	Reserves-Capital Plan	<u>175,394</u>
TOTAL APPROPRIATION		<u>\$ 213,674</u>

ADOPTED this 23rd day of March, 2015.

ATTEST:

CHAIR

EX-OFFICIO CLERK

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RESOLUTION 2015-

WHEREAS the One Cent Sales Surtax Fund has carried forward cash, in excess of what was budgeted for 2014/2015.

WHEREAS this revenue was not anticipated in the 2014/2015 budget year by the fund.

BE IT THEREFORE resolved by the Board of County Commissioners, Nassau County, Florida in regular session, duly assembled on the _____ day of _____, 2015 the following budget amendment pursuant to Florida Statutes Chapter 129.06 be adopted:

REVENUE		
09402541-399100 SFORK	Cash Forward (Swallowfork)	\$ 3,948
09470541-399100 BAY2	Cash Forward (Bay Rd PH 2)	9,420
09402541-399100 JASMN	Cash Forward (Jasmine drainage)	96,038
09999599-399100	Cash Forward	<u>236,390</u>
TOTAL REVENUE		\$ <u>345,796</u>

APPROPRIATION		
09402541-563300 SFORK	Drainage Improvements (Swallowfork)	3,948
09470541-563365 BAY2	Engineering & Design (Bay Rd PH 2)	9,420
09402541-563300 JASMN	Drainage Improvements (Jasmine)	96,038
09999599-599083	Reserve-Capital Plan	<u>236,390</u>
		\$ <u>345,796</u>

ADOPTED this 23rd day of March, 2015.

ATTEST:

CHAIRMAN

EX-OFFICIO CLERK

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RESOLUTION 2015-

WHEREAS the Law Enforcement Training Fund has carried forward cash, in excess of what was budgeted for FY 2014/2015.

WHEREAS this revenue was not anticipated in the 2014/2015 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 _____ day of _____, 2015 the following budget amendment pursuant to Florida Statutes Chapter 129.06 be adopted:

REVENUE		
10000000-399100	Cash Forward	\$ 3,410
APPROPRIATION		
10031521-540000	Travel & Per Diem	\$ 3,410

ADOPTED this 23rd day of March, 2015.

ATTEST:

CHAIR

EX-OFFICIO CLERK

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1-6-15

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RESOLUTION 2015-

WHEREAS the Special Law Enforcement Fund has budgeted cash forward revenues, in excess of the actual amount in FY 2014/2015.

WHEREAS this reduction to budgeted revenue was not anticipated in the 2014/2015 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 _____ day of _____, 2015 the following budget amendment pursuant to Florida Statutes Chapter 129.06 be adopted:

REVENUE
11000000-399100 Cash Forward \$ (2,033)

APPROPRIATION
11031582-591910 SHERF Trans to Constitutional Officer \$ (2,033)

ADOPTED this 23rd day of March, 2015.

ATTEST:

CHAIR

EX-OFFICIO CLERK

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1-4-15

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RESOLUTION 2015-

WHEREAS the Sheriff Donation Fund has carried forward cash, in excess of the budgeted amount in FY 2014/2015.

WHEREAS this revenue was not anticipated in the 2014/2015 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 _____ day of _____, 2015 the following budget amendment pursuant to Florida Statutes Chapter 129.06 be adopted:

REVENUE

12215521-399100 Balances Fwd-Cash \$ 3

APPROPRIATION

12215521-552211 DARE Program Supplies \$ 3

ADOPTED this 23rd day of March, 2015.

ATTEST:

CHAIR

EX-OFFICIO CLERK


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RESOLUTION 2015-

WHEREAS the Law Enforcement Trust Fund has carried forward cash, in excess of what was budgeted for FY 2014/2015.

WHEREAS this revenue was not anticipated in the 2014/2015 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 _____ day of _____, 2015 the following budget amendment pursuant to Florida Statutes Chapter 129.06 be adopted:

REVENUE		
13000000-399100	Cash Forward	\$ 4,276

APPROPRIATION		
13031521-581000	Aid to Governmental Agencies	\$ 4,276

ADOPTED this 23rd day of March, 2015.

ATTEST:

CHAIR

EX-OFFICIO CLERK

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RESOLUTION 2015-

WHEREAS the NC Anti-Drug Enforcement Grant Fund has carried forward cash, in excess of the amount budgeted for FY2014/2015.

WHEREAS this revenue was not anticipated in the 2014/2015 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 _____ day of _____, 2015 the following budget amendment pursuant to Florida Statutes Chapter 129.06 be adopted:

REVENUE

15000000-399100	Cash Forward	\$ 12
15001521-399100 DOME	Cash Forward	\$ 1,357
15214521-399100	Cash Forward	<u>\$ 4,094</u>
		\$ 5,463

APPROPRIATION

15001521-531032	Veterinarian Svcs	\$ 12
15001521-549000 DOME	Other Current Charges	\$ 1,357
15214521-552640	Equipment <\$750	<u>\$ 4,094</u>
		\$ 5,463

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ADOPTED this 23rd day of March, 2015.

ATTEST:

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RESOLUTION 2015-

WHEREAS the Court Facility Fund has carried forward cash in excess of what was budgeted for 2014/2015.

WHEREAS this revenue was not anticipated in fiscal year 2014/2015.

BE IT THEREFORE resolved by the Board of County Commissioners, Nassau County, Florida in regular session, duly assembled on the _____ day of _____, 2015 the following budget amendment pursuant to Florida Statutes Chapter 129.06 be adopted:

REVENUE		
18000000-399100	Cash Forward	\$174,887
APPROPRIATION		
18160712-562000	Buildings	\$ 1,467
18160712-564001	Equipment \$5,000 or greater	20,490
18999599-599001	Reserve for Contingencies	<u>152,930</u>
		\$174,887

ADOPTED this 23rd day of March, 2015.

ATTEST:

CHAIR

EX-OFFICIO CLERK

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Bocc Approved 3/23/15
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RESOLUTION 2015-

WHEREAS the Law Library Trust Fund has budgeted cash forward revenues, in excess of the actual amount in FY 2014/2015.

WHEREAS this reduction to budgeted revenue was not anticipated in the 2014/2015 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 _____ day of _____, 2015 the following budget amendment pursuant to Florida Statutes Chapter 129.06 be adopted:

REVENUE		
19000000-399100	Cash Forward	\$ (6,907)
APPROPRIATION		
19999599-599001	Reserves for Contingencies	\$ (6,907)

ADOPTED this 23rd day of March, 2015.

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1-12-15

ATTEST:

CHAIR

EX-OFFICIO CLERK

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RESOLUTION 2015-

WHEREAS the Criminal Justice Trust Fund has budgeted cash forward revenues, in excess of the actual amount in FY 2014/2015.

WHEREAS this reduction to budgeted revenue was not anticipated in the 2014/2015 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 _____ day of _____, 2015 the following budget amendment pursuant to Florida Statutes Chapter 129.06 be adopted:

REVENUE		
20000000-399100	Balance Fwd-Cash	\$ (7,382)
APPROPRIATION		
20999599-599001	Reserves for Contingencies	\$ (7,382)

ADOPTED this 23rd day of March, 2015.

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3-12-15

ATTEST:

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RESOLUTION 2015-

WHEREAS the 911 Operations & Maintenance Fund has carried forward cash, in excess of the amount budgeted in FY 2014/2015.

WHEREAS this revenue was not anticipated in the 2014/2015 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 _____ day of _____, 2015 the following budget amendment pursuant to Florida Statutes Chapter 129.06 be adopted:

REVENUE		
26000000-399100	Balance Fwd	\$ 83,879
APPROPRIATION		
26999599-599001	Reserves for Contingencies	\$ 83,879

ADOPTED this 23rd day of March, 2015.

ATTEST:

CHAIR

EX-OFFICIO CLERK

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2-23-15

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RESOLUTION 2015-

WHEREAS the Amelia Island Tourist Development Fund has carried forward cash, in excess of the amount budgeted in FY 2014/2015.

WHEREAS this revenue was not anticipated in the 2014/2015 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 _____ day of _____, 2015 the following budget amendment pursuant to Florida Statutes Chapter 129.06 be adopted:

REVENUE

37000000-399951	Cash Fwd-Research/Admin	\$ 5,301
37000000-399952	Cash Fwd-Marketing	\$ 560,434
37000000-399953	Cash Fwd-Trade	\$ 128,041
37000000-399954	Cash Fwd-Beach Improvements	\$ 22,446
		<u>\$ 716,222</u>

APPROPRIATION

37999599-599052	Reserves-Research/Admin	\$ 5,301
37999599-599053	Reserves-Marketing	\$ 560,434
37999599-599054	Reserves-Trade	\$ 128,041
37999599-599055	Reserves-Beach Improvements	\$ 22,446
		<u>\$ 716,222</u>

ADOPTED this 23rd day of March, 2015.

ATTEST:

CHAIR

EX-OFFICIO CLERK

Handwritten signatures and dates:
1-5-15
2/12/2015
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RESOLUTION 2015-

WHEREAS the Nassau County Impact Fee Ordinance Fund has budgeted cash forward in excess of the actual amount for fiscal year 2014/2015

WHEREAS this reduction to the budget was not anticipated in fiscal year 2014/2015.

BE IT THEREFORE resolved by the Board of County Commissioners, Nassau County, Florida in regular session, duly assembled on the _____ day of _____, 2015 the following budget amendment pursuant to Florida Statutes Chapter 129.06 be adopted:

REVENUE

41153541-399100	Cash Forward (503 Transp)	(\$263,500)
41153522-399100	Cash Forward (503 FR)	(260,427)
41154522-399100	Cash Forward (504 FR)	(917)
41155522-399100	Cash Forward (505 FR)	<u>(18,008)</u>
	TOTAL REVENUES	<u>(\$542,852)</u>

APPROPRIATION

41153541-563100	Road Construction (503 Transp)	(\$8,192)
41153541-563100 CLFPK	Road Const (Concourse Loop PHIV)	(255,308)
41153522-564300	Equipment (503 FR)	(260,427)
41154522-564300	Equipment (504 FR)	(917)
41155522-564300	Equipment (505 FR)	<u>(18,008)</u>
	TOTAL APPROPRIATION	<u>(\$542,852)</u>

ADOPTED this 23rd day of March, 2015.

ATTEST:

CHAIR

EX-OFFICIO CLERK

Handwritten signatures and dates:
1-3-15
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RESOLUTION 2015-

WHEREAS the Local Afford Housing Fund (SHIP) has carried forward cash, in excess of the amount budgeted in FY 2014/2015.

WHEREAS this revenue was not anticipated in the 2014/2015 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 _____ day of _____, 2015 the following budget amendment pursuant to Florida Statutes Chapter 129.06 be adopted:

REVENUE

42549554-399100 12/13	Bal Fwd-Cash	\$ 2
42549554-399100 13/14	Bal Fwd-Cash	\$ 34,409
42549554-399100 14/15	Bal Fwd-Cash	<u>\$ 12,371</u>
		\$ 46,782

APPROPRIATION

42549554-583601 12/13	Downpayment/Closing Costs	\$ 2
42549554-583601 13/14	Downpayment/Closing Costs	\$ 34,409
42549554-546020 14/15	Maintenance Svc Contracts	\$ 619
42549554-583601 14/15	Downpayment/Closing Costs	<u>\$ 11,752</u>
		\$ 46,782

ADOPTED this 23rd day of March, 2015.

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1-14-15

ATTEST:

CHAIR

EX-OFFICIO CLERK

Bocc Approved 3/23/15
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RESOLUTION 2015-

WHEREAS the South Amelia Island Shore Stabilization MSBU Fund has carried forward cash in excess of what was budgeted for 2014/2015.

WHEREAS this revenue was not anticipated in the 2014/2015 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 _____ day of _____, 2015 the following budget amendment pursuant to Florida Statutes Chapter 129.06 be adopted:

REVENUE		
43000000-399100	Balances Fwd-Cash	\$ 37,696
APPROPRIATION		
43999599-599900	Cash to be Carried Forward	\$ 37,696

ADOPTED this 23rd day of March, 2015.

ATTEST:

CHAIR

EX-OFFICIO CLERK

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1-5-15
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Bocc Approved 3/23/15
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RESOLUTION 2015-

WHEREAS the Building Department Fund has carried forward cash, in excess of the amount budgeted for FY 2014/2015.

WHEREAS this revenue was not anticipated in the 2014/2015 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 _____ day of _____, 2015 the following budget amendment pursuant to Florida Statutes Chapter 129.06 be adopted:

REVENUE		
45000000-399100	Balance Fwd-Cash	\$ 47,391
APPROPRIATION		
45999599-599001	Reserves for Contingencies	\$ 47,391

ADOPTED this 23rd day of March, 2015.

ATTEST:

CHAIR

EX-OFFICIO CLERK

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1-14-15

Bocc Approved 3/23/15
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RESOLUTION 2015-

WHEREAS the Amelia Concourse MSBU Fund has carried forward cash in excess of what was budgeted for 2014/2015.

WHEREAS this revenue was not anticipated in the 2014/2015 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 _____ day of _____, 2015 the following budget amendment pursuant to Florida Statutes Chapter 129.06 be adopted:

REVENUE		
47453539-399100	Cash Forward	\$ 16,115
APPROPRIATION		
47453599-599900	Cash to be Carried Forward	\$ 16,115

ADOPTED this 23rd day of March, 2015.

ATTEST:

CHAIR

EX-OFFICIO CLERK

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Bocc Approved 3/23/15
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RESOLUTION 2015-

WHEREAS the F.S. Special Revenues Fund (#149) has carried forward cash, in excess of what was budgeted for fiscal year 2014/2015.

WHEREAS this revenue was not anticipated in the 2014/2015 budget year by the fund.

BE IT THEREFORE resolved by the Board of County Commissioners, Nassau County, Florida in regular session, duly assembled on the _____ day of _____, 2015 the following budget amendment pursuant to Florida Statutes Chapter 129.06 be adopted:

REVENUE

49172713-399100	Cash Forward (Ct. Technology)	\$ 19,275
49255525-399100	Cash Forward (Public Safety Comm)	16,176
49692573-399100	Cash Forward (FL Arts License)	220
49791579-399100	Cash Forward (FL Boating Imprvmt)	<u>1,849</u>
		<u>\$ 37,520</u>

APPROPRIATION

49172713-564000	Equipment	\$ 19,275
49255525-546000	Repairs & Maintenance	16,176
49692573-582015	Arts Council of Nassau	220
49791579-546704	R&M-Boat Ramp	<u>1,849</u>
		<u>\$ 37,520</u>

ADOPTED this 23rd day of March, 2015.

ATTEST:

CHAIRMAN

EX-OFFICIO CLERK

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Bocc Approved 3/23/15
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RESOLUTION 2015-

WHEREAS the Capital Projects-Transportation Fund has budgeted cash forward in excess of the actual amount for fiscal year 2014/2015.

WHEREAS this reduction to the budget was not anticipated in fiscal year 2014/2015.

BE IT THEREFORE resolved by the Board of County Commissioners, Nassau County, Florida in regular session, duly assembled on the _____ day of _____, 2015 the following budget amendment pursuant to Florida Statutes Chapter 129.06 be adopted:

REVENUE

63470541-399100 CLFPK Cash Forward (Concourse Loop PHIV) (\$ 48,967)

APPROPRIATION

63470541-563100 CLFPK Road Const (Concourse Loop PHIV) (\$ 45,876)
63470541-563191 CLFPK Signal Related (Concourse Loop PHIV) (\$ 3,091)
(\$ 48,967)

ADOPTED this 23rd day of March, 2015.

ATTEST:

CHAIR

EX-OFFICIO CLERK

Signature
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Bocc Approved 3/23/15
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RESOLUTION 2015-

WHEREAS the Capital Projects-SAISS Fund has carried forward cash, in excess of what was budgeted for 2014/2015. Cash will be moved to the bond redemption fund, in accordance with Resolution 2011-47 Section 4.04, and used to redeem bonds on the next payment date of October 1, 2015.

WHEREAS this revenue was not anticipated in the 2014/2015 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 _____ day of _____, 2015 the following budget amendment pursuant to Florida Statutes Chapter 129.06 be adopted:

REVENUE		
64602589-399100 S2011	Cash Forward	\$ 2,953
APPROPRIATION		
64602589-597002 S2011	OFU-Project Fund Bal-Bond Proceeds	\$ 2,953

ADOPTED this 23rd day of March, 2015.

ATTEST:

CHAIR

EX-OFFICIO CLERK

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RESOLUTION 2015-

WHEREAS the Capital Projects-County Complex Fund has carried forward cash in excess of what was budgeted for 2014/2015.

WHEREAS this revenue was not anticipated in fiscal year 2014/2015.

BE IT THEREFORE resolved by the Board of County Commissioners, Nassau County, Florida in regular session, duly assembled on the _____ day of _____, 2015 the following budget amendment pursuant to Florida Statutes Chapter 129.06 be adopted:

REVENUE		
65213521-399100 SHADM	Cash Forward	\$171,190
APPROPRIATION		
65213521-562000 SHADM	Buildings	\$171,190

ADOPTED this 23rd day of March, 2015.

ATTEST:

CHAIR

EX-OFFICIO CLERK

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RESOLUTION 2015-

WHEREAS the Solid Waste Management Fund has carried forward cash in excess of what was budgeted for 2014/2015.

WHEREAS this revenue was not anticipated in the 2014/2015 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 _____ day of _____, 2015 the following budget amendment pursuant to Florida Statutes Chapter 129.06 be adopted:

REVENUE		
70000000-399100	Balances Fwd-Cash	\$207,883
APPROPRIATION		
70999599-599900	Cash to be Carried Forward	\$207,883

ADOPTED this 23rd day of March, 2015.

ATTEST:

CHAIR

EX-OFFICIO CLERK

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RESOLUTION 2015-

WHEREAS the Water & Sewer Fund has carried forward cash in excess of what was budgeted for 2014/2015.

WHEREAS this revenue was not anticipated in the 2014/2015 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 _____ day of _____, 2015 the following budget amendment pursuant to Florida Statutes Chapter 129.06 be adopted:

REVENUE		
71000000-399100	Cash Forward	\$194,451
71501533-399100	Cash Forward-Water Impact	5,910
71501535-399100	Cash Forward-Sewer Impact	974
		<u>\$201,335</u>
 APPROPRIATION		
71999599-599978	Cash to be Carried Forward-Capital Plan	\$194,451
71999599-599967	Cash to be Carried Forward-Water Impact	5,910
71999599-599968	Cash to be Carried Forward-Sewer Impact	974
		<u>\$201,335</u>

ADOPTED this 23rd day of March, 2015.

ATTEST:

CHAIR

EX-OFFICIO CLERK

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