

305

RESOLUTION 89-38

WHEREAS the General Fund has received money from the County Transportation Fund per Board motion of the January 17, 1989 meeting regarding funds received from the Yulee Woods Unit III development.

WHERE this revenue was not anticipated in the 1988-89 budget for the General Fund.

BE IT THEREFORE resolved by the Board of County Commissioners Nassau County, Florida in regular session, duly assembled on the 28th day of March, 1989, the following budget amendment pursuant to Florida Statutes Chapter 129.06(2)(d) be adopted :

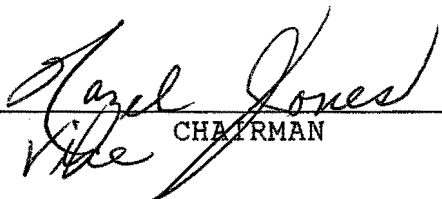
REVENUE

001-381-101-102 Transfer In-County Transportation \$15,000.00
Fund

APPROPRIATION

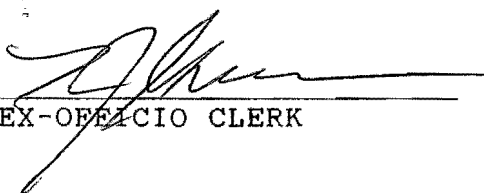
001-181-82-003 Aid to Yulee Athletic Commission \$15,000.00

ADOPTED this 28th day of March, 1989.



CHAIRMAN

ATTEST:



EX-OFFICIO CLERK



NASSAU COUNTY
 BOARD OF COUNTY COMMISSIONERS
 P.O. Box 1010
 Fernandina Beach, Florida 32034

Jim B. Higginbotham	Dist. No. 1 Fernandina Beach
Hazel Jones	Dist. No. 2 Fernandina Beach
Tom Branan	Dist. No. 3 Yulee
James E. Testone	Dist. No. 4 Hilliard
Jimmy L. Higginbotham	Dist. No. 5 Callahan

Yulee Athletic Association
c/o Pat Edwards
Rt 5 Box 41
Yulee, FL 32097

T.J. "Jerry" GREESON
 Ex-Officio Clerk
 MICHAEL S. MULLIN
 County Attorney

MEMORANDUM

TO: CATHY LEWIS, FINANCE DIRECTOR
 FROM: JOYCE BRADLEY, EXECUTIVE SECRETARY
 DATE: FEBRUARY 2, 1989
 RE: MONIES DEPOSITED FOR YULEE WOODS UNIT III DEVELOPMENT

The Board of County Commissioners has instructed me to notify you that they have approved \$15,000 of \$120,000 deposited by the developers of the Yulee Woods Unit III development being paid on a quarterly basis to the Yulee Athletic Commission for recreation purposes for District 3.

If I can be of any further assistance, do not hesitate in contacting me.

Effective Jan 1

Bill - thought money was for paving? 1/17/89 motion

Joyce - 15,000 total? for whole year effective 1/1/89

Mary - Have address - Joyce to fund

yc 001-181-82-003

(904) 261-5489 Board Room; 261-6127, 879-1029, 355-6275 all lines ext. 16

An Affirmative Action / Equal Opportunity Employer

NASSAU COUNTY BOARD OF COUNTY COMMISSIONERS

BUDGET TRANSFER AUTHORIZATION FORM

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT OF BUDGET BEFORE TRANSFER (Amended Budget)	AMOUNT OF REQUESTED BUDGET TRANSFER IN (OUT)	AMOUNT OF BUDGET AFTER TRANSFER
FROM: 102-221-63-101	Yulee Woods Unit III Road Construction	\$ 114,000.00	< \$15,000.7	\$ 99,000.89A128
TO: 102-221-91-001	Transfer Out - General Fund	- 0 -	\$15,000	\$ 15,000.89A129
FROM:				
TO:				
FROM:				
TO:				
FROM:				
TO:				

15,000

APPROVED: *[Signature]*
 Board of Co. Comm.
 DATE: 2-14-89

APPROVED: *[Signature]*
 Clerk Circuit Court
 DATE: 2/14/89

REQUESTED BY: *[Signature]*
 Department Head for BCC
 DATE: 2/16/89

Explanation: 1 per 1/17/89 bd meeting \$15,000 to be given to Yulee Athletic Assoc.

:AUTO=ON : ENTRY : JOB=BFSJMAIN: BATCH=BFMMAB01: FORM=01 : REC=006939: FLD=001 :

FUND			001			
DEPT	000					
FUNCTION			381			
OBJECT			101 -102			
TITLE1			TRANSFER IN-COUNTY TRANSPORTATION			
TITLE2			FUND			
DATE	DR		CR	BALANCE	REMARK	REFERENCE
02/16/89	0		15,000.00	15,000.00	CR YUL.ATH.BCC1/17	89R00623

REL TO CONTINUE ELSE HELP

:AUTO=ON : ENTRY :JOB=BFSJMAIN: BATCH=BEMMAB01:FORM=01 :REC=006939:FLD=001 :

FUND 001
DEPT 000
FUNCTION 381
OBJECT 101 -102
TITLE1 TRANSFER IN-COUNTY TRANSPORTATION
TITLE2 FUND

PRIOR YEAR ORIG REV CURRENT YR ORI REV 0
PRIOR YEAR AMEND REV CURRENT YEAR AMEN REV 0
ACTUAL PRIOR YEAR REVENUE

***** Y-T-D BAL 15,000.00- *****
Y-T-D DR 0.00 Y-T-D CR 15,000.00

PROJECTED REVENUE TO YEAR END
CLERKS EST REVENUE
BUD DIR EST REVENUE
BOARD APP REVENUE

ENTER: D - DETAIL; B - BUDGET CHANGES

:AUTO=ON : ENTRY :JOB=BFSJMAIN: BATCH=BFMMAB01:FORM=01 :REC=006939:FLD=001 :

FUND 001
DEPT 181
FUNCTION 572
OBJECT 82 -003
TITLE1 AID TO YULEE ATHLETIC ASSOCIATION
TITLE2

PRIOR YEAR ORIG BUDG CURRENT YR ORI BUDG 0
PRIOR YEAR AMEND BUDG CURRENT YR AMEN BUDG 0
PRIOR YEAR EXPENDITURES

***** Y-T-D BAL 3,750.00 *****
Y-T-D DR 3,750.00 Y-T-D CR

PROJ EXPENDITURES TO YEAR END
REQUESTED BUDGET
RECOMMENDED BUDGET
APPROVED BUDGET
ENCUMBRANCES

BANK NUMBER

ENTER: D - DETAIL; P - P O'S; B - BUDGET CHANGES; C - CHECK DETAIL