

RESOLUTION 2000-187

WHEREAS the recreation districts one through five in the General Fund have carried forward cash in excess of the amount budgeted for 2000/2001.

WHEREAS these revenues were not anticipated in the 2000/2001 budget year for the General Fund.

BE IT THEREFORE resolved by the Board of County Commissioners, Nassau County, Florida in regular session, duly assembled on the 20th day of November, 2000 the following budget amendment pursuant to Florida Statutes, Chapter 129.06 (2)(d) be adopted:

REVENUE

0100000-389910 Balances Forward Cash \$ 264,785

APPROPRIATION

01721572-543711 Utilities -FB Ball Park \$ 6,000
01721572-563701 Rec Improvements \$ 7,861
01721572-582100 Aid to District 1 \$ 6,525
Total District 1 \$ 20,386

01722572-563701 Rec. Improvements \$ 7,861
01722572-563733 Tennis Lights \$ 6,500
01722572-582200 Aid to District 2 \$ 5,091
01722572-582202 Boys and Girls Club \$ 195,957
Total District 2 \$ 215,409

01723572-563701 Rec. Improvements \$ 2,911
01723572-563732 Yulee BP Improvements \$ 3,075
01723572-563733 Tennis Lights \$ 6,000
01723572-582300 Aid to District 3 \$ 840
01723572-582301 AID YLL Phone \$ 1,749
Total District 3 \$ 14,575

01724572-549722	Admin Fee- Cary St.	\$ 300
01724572-562741	Bldg – Bryceville	\$ 2,782
01724572-563701	Rec. Improvements	\$ 6,703
01724572-582400	Aid to District 4	<u>\$ 1,070</u>
	Total District 4	<u>\$ 10,855</u>
01725572-543751	Utilities – Callahan BP	\$ 160
01725572-582500	Aid to District 5	<u>\$ 3,400</u>
	Total District 5	<u>\$ 3,560</u>

ATTEST:


 EX-OFFICIO CLERK


 CHAIRMAN