

RESOLUTION 2002- 03

WHEREAS the General Fund has carried forward monies from 2000/01 to 2001/02 that are designated for several projects. These monies were budgeted in 2000/01 and were never expended.

WHEREAS this revenue was not anticipated in the 2001/2002 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 14th day of January, 2002 the following budget amendment pursuant to Florida Statutes Chapter 129.06 (2)(d) be adopted:

REVENUE

01000000-389910	Balances Forward Cash	\$ 104,394.00
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APPROPRIATION

01193519-546202	Carpet Replace-EMS Annex	\$ 7,500.00
01193519-546203	A/C Replace-Callahan County Bldg	10,000.00
01193519-546204	Roof-Callahan County Bldg	15,000.00
01720572-563008	Septic System-Yulee Ballpark	28,480.00
01720572-563743	Irrigation/Well-Hilliard Ballpark	10,000.00
01720572-563753	Playground Equipment-Callahan	12,000.00
01720572-563771	Beach Access Improvements	<u>21,414.00</u>
		\$ 104,394.00

ADOPTED this 14th day of January, 2002.

ATTEST:



EX-OFFICIO CLERK



CHAIRMAN