

RESOLUTION 2002- 041

WHEREAS the General Fund has carried forward money from 2000/01 to 2001/02 that is in excess of what was budgeted.

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 11th day of March, 2002 the following budget amendment pursuant to Florida Statutes Chapter 129.06 (2)(d) be adopted:

REVENUE

01000000-389910	Balances Forward Cash	\$ 1,678,432.00
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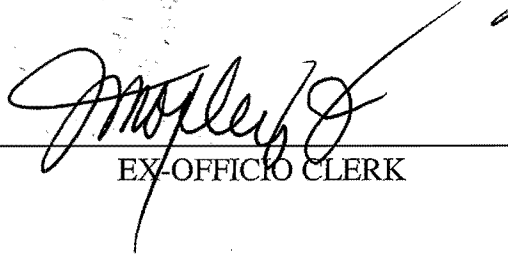
APPROPRIATION

01721572-543711	Utilities – Fernandina Park	\$ 1,247.00
01721572-554000	Dues, Subscriptions & Training	41.00
01721572-563701	Recreational Improvements	7,861.00
01721572-582100	Aid to District 1	6,845.00
01722572-554000	Dues, Subscriptions & Training	41.00
01722572-563701	Recreational Improvements	7,406.00
01722572-582200	Aid to District 2	10,161.00
01722572-582201	Boys & Girls Club – Utilities	20,000.00
01723572-543731	Utilities – Yulee Ball Field	600.00
01723572-554000	Dues, Subscriptions & Training	41.00
01723572-563701	Recreational Improvements	40.00
01723572-563732	Yulee Ball Park Improvements	13.00
01723572-582300	Aid to District 3	1,510.00
01723572-582301	Aid – Yulee LL Phone	1,244.00
01724572-544006	Lease – Cary St Forest	7,000.00
01724572-549722	Admin Fee – Cary St Forest	600.00
01724572-554000	Dues, Subscriptions & Training	41.00
01724572-562741	Bldg – Bryceville Ball Fields	1,825.00
01724572-563701	Recreational Improvements	4,703.00
01724572-582400	Aid to District 4	2,052.00

01725572-554000	Dues, Subscriptions & Training	41.00
01725572-582500	Aid to District 5	7,379.00
01999599-599001	Reserve for Contingencies	<u>1,597,744.00</u>
		\$ 1,678,435.00

ADOPTED this 11th day of March, 2002.

ATTEST:


EX-OFFICIO CLERK


CHAIRMAN