

**RESOLUTION 2003- 16**

**WHEREAS** the General Fund has carried forward cash, in excess of amount budgeted for 2002/2003, designated for projects incomplete at 9/30/02 and accounted for in the Parks and Recreation Department.

**WHEREAS** this revenue was not anticipated in the 2002/2003 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 27th day of January, 2003 the following budget amendment pursuant to Florida Statutes Chapter 129.06 (2)(d) be adopted:

REVENUE

01000000-389910	Balances Forward-Cash	<u>\$194,363</u>
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APPROPRIATION

01720572-546704	Repairs & Maint-Boat Ramp	\$ 4,837
01720572-561010	Yulee Ball Park Property Development	75,300
01720572-562742	Concession Stnd & Restroom-Bryceville BP	56,813
01720572-562751	Callahan BallPark Pavillion	3,635
01720572-563719	David Yulee Rails to Trail	21,353
01720572-563731	YBP Improv Outside Basketball Court	2,791
01720572-563732	Yulee Ballpark Improvement	4,986
01720572-563753	Playground Equip-Callahan	4,390
01720572-563771	Beach Access Improve (AIP/PLM)	<u>20,258</u>
		<u>\$194,363</u>

**ADOPTED** this 27th day of January, 2003.

ATTEST:

  
CHAIRMAN

  
EX-OFFICIO CLERK

*5/24/10  
D. Lamo  
12/12/02*