

RESOLUTION 2010- 186

10/11

WHEREAS the General Fund has carried forward cash designated for recreation related capital projects and professional services in excess of what was budgeted for 2010/2011.

WHEREAS this revenue was not anticipated in the 2010/2011 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 13th day of December, 2010 the following budget amendment pursuant to Florida Statutes Chapter 129.06 (2)(d) be adopted:

REVENUE

01720572-399100	Cash Forward	\$ 12,954
01720572-399100 NLAKE	Cash Forward	<u>1,499</u>
		<u>\$ 14,453</u>

APPROPRIATION

01720572-562742	Concession Stand & Restroom (Callahan Ballpark)	\$ 7,346
01720572-563707	Edwards Road Boat Ramp (floating dock)	304
01720572-563772	Wilson Neck Boat Ramp (floating dock)	304
01720572-531000	Professional Services (as built for North End Marine Pk)	5,000
01720572-563710 NLAKE	Park Construction (Nassau Lakes)	<u>1,499</u>
		<u>\$ 14,453</u>

OK Kelly
11/24/10

ADOPTED this 13th day of December, 2010.

ATTEST:

Walter J. Boatswain
CHAIRMAN

[Signature]
EX-OFFICIO CLERK

EBL
12/13/10

54
11-23-10
11/19/10