

RESOLUTION 91-70

WHEREAS the Recreation and Parks Trust Fund received District 5 recreation fees and the Board approved at its March 18, 1991 meeting that Callahan Little League is to receive money to purchase ballpark lights.

WHEREAS these revenues were not anticipated in the 1990/91 budget for the Recreation and Parks Trust Fund.

BE IT THEREFORE resolved by the Board of County Commissioners, Nassau County, Florida in regular session, duly assembled on the 8th day of April, 1991, the following budget amendment pursuant to Florida Statutes Chapter 129.06(2)(d) be adopted:

REVENUE

700-363-272-105 Contractor Subdivision Fee \$ 4,250.00
Dist 5

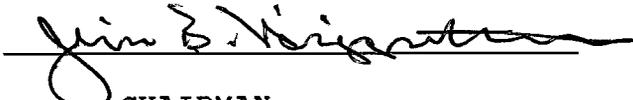
APROPRIATION

700-185-82-101 Callahan Little League Aid \$ 4,250.00

ADOPTED this 8th day of April, 1991.

ATTEST:


EX-OFFICIO CLERK


CHAIRMAN

91-76

DEPARTMENT Recreation & Park
Dist 1

CONTROL NO. Rec + Park

NASSAU COUNTY BOARD OF COUNTY COMMISSIONERS
BUDGET TRANSFER AUTHORIZATION FORM

3

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT OF BUDGET BEFORE TRANSFER (amended budget)	AMOUNT OF REQUESTED BUDGET TRANSFER IN (OUT)	AMOUNT OF BUDGET AFTER TRANSFER
FROM: 700-181-63-101	Improvements other than Buildings	54,750	<7000>	47,750 91A318
TO: 700-181-81-101	City of Ferrandina Beach	-0-	7000	7000 91A319
FROM: 700-185-63-101	Improvements other than Buildings	3250	<3250>	-0- 91A320
TO: 700-185-82-101	Callahan Little League	-0-	3250	3250 91A321
FROM:				
TO:				
FROM:				
TO:				
FROM:				
TO:				

REQUESTED BY: Board of Cty Commissioners APPROVED: 3/18/91 mty APPROVED: _____
 Department Head for BCC Clerk of Circuit Court Board of Co. Comm.
 DATE: 3/18/91 DATE: 3/18/91 DATE: _____

EXPLANATION: ① Contribution to city for lighting at Field No 3 at Buccaness Field
 ② Contribution to Callahan Little League for ball park lights total \$7500, remainder \$4,250 will be budgeted via unanticipated funds budget amendment at 4/8/91 mty.



NASSAU COUNTY
 BOARD OF COUNTY COMMISSIONERS
 P.O. Box 1010
 Fernandina Beach, Florida 32034

Jim B. Higginbotham Dist. No. 1 Fernandina Beach
 John A. Crawford Dist. No. 2 Fernandina Beach
 Tom Branan Dist. No. 3 Yulee
 James E. Testone Dist. No. 4 Hilliard
 Jimmy L. Higginbotham Dist. No. 5 Callahan

T.J. "Jerry" GREESON
 Ex-Officio Clerk

MICHAEL S. MULLIN
 County Attorney

MEMORANDUM

TO: MARY POTOCHNIK, FINANCE CLERK

FROM: T. J. "JERRY" GREESON, EX-OFFICIO CLERK *JHG*

DATE: MARCH 22, 1991

RE: INVOICES TO BE PAID

700-181-81-101

The Board of County Commissioners, in their meeting of March 18, 1991, authorized the payment of funds in the amount of \$7,000 from the District 1 Recreation Impact Fee account for the county's portion for lighting at Field No. 3 at the Buccaneer Field. This check should be made payable to the City of Fernandina Beach.

The Board also approved in their meeting of March 18 the payment of funds in the amount of \$7,500 from the District 5 Recreation Impact Fee fund and \$7,500 from the Municipal Service Fund Reserves, for a total of \$15,000 to be expended for the purchase of lights for the Callahan Little League ballfield. This check should be made payable to the Callahan Little League.

If this office can be of any further assistance, do not hesitate to contact me.

700-185-82-101 \$7500

115-011-82-101 \$7500

*rec'd
3/22/91
K*

(904) 261-5489 Board Room; 261-6127, 879-1029, 355-6275

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