

**RESOLUTION 2010- 178
09/10**

WHEREAS the General Fund received revenue from the Amelia Concourse MSBU Maintenance Fund for services provided by the Maintenance Department in fiscal year 2009/2010. Maintenance Department costs were already budgeted and no overtime incurred to provide Amelia Concourse services, thus appropriation budget will be placed in reserves for capital plan.

WHEREAS this revenue was not anticipated in the 2009/2010 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 29th day of November, 2010 the following budget amendment pursuant to Florida Statutes Chapter 129.06 (2)(d) be adopted:

REVENUE		
01191519-381470	Transfer In-AC Maintenance	\$ 396
01187519-381470	Transfer In-AC Maintenance	\$ 648
		\$1,044
APPROPRIATION		
01999599-599083	Reserves-Capital Plan	\$1,044

*OK Kelly
11/29/10*

ADOPTED this 29th day of November, 2010.

ATTEST:


CHAIRMAN


EX-OFFICIO CLERK

Dr 11-23-10