

## RESOLUTION 2011- 107

**WHEREAS** the One Cent Sales Surtax Fund (#109) has received a transfer from the Capital Projects-CDBG Fund (#369) representing a partial refund of one cent funds transferred in FY07/08 for the American Beach Community Center. Project is complete and funds are to be returned to originating funding source, the One Cent Surtax Fund. On June 15, 2011, the Board approved the use of \$2,828.50 of available project budget for tree mitigation at various County parks.

**WHEREAS** this revenue was not anticipated in the 2010/2011 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 July, 2011 the following budget amendment pursuant to Florida Statutes Chapter 129.06 be adopted:

### REVENUE

09720572-381690	Transfer In-CP-CDBG	\$ 2,829
09999599-381690	Transfer In-CP-CDBG	<u>\$ 46,654</u>
		<u>\$ 49,483</u>

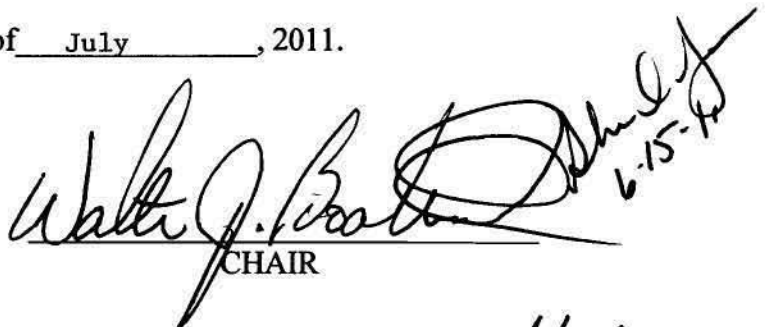
### APPROPRIATION

09720572-552000	Miscellaneous Operating Supplies	\$ 2,829
09999599-599083	Reserve-Capital Plan	<u>\$ 46,654</u>
		<u>\$ 49,483</u>

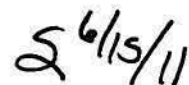
**ADOPTED** this 11th day of July, 2011.

ATTEST:

  
EX-OFFICIO CLERK

  
CHAIR

  
EAK  
7/11/11

  
2 6/15/11

  
6/15/11