

RESOLUTION 93- 99

WHEREAS the Grant Account Fund has received grant funds from the United States government for Kings Bay Impact Assistance. Money was spent for Yulee Ball park improvements.

WHEREAS these revenues were not anticipated in the 1992/93 budget for the Grant Account Fund.

BE IT THEREFORE resolved by the Board of County Commissioners, Nassau County, Florida in regular session, duly assembled on the 26th day of April, 1993, the following budget amendment pursuant to Florida Statutes Chapter 129.06(2)(d) be adopted:

REVENUE

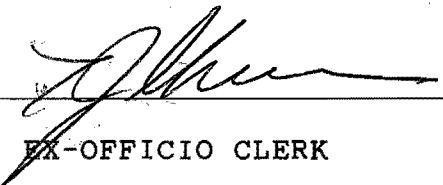
323-331-790-107	Kings Bay Impact-DOD Yulee Ball park	\$ 65,300
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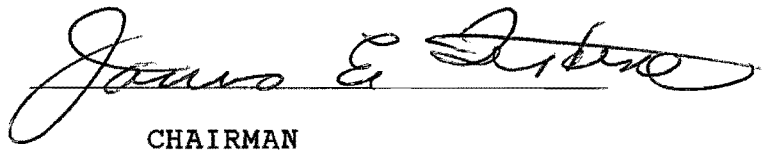
APPROPRIATION

323-313-82-107	Yulee Ball Park Improvements	\$ 65,300
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ADOPTED this 26th day of April, 1993.

ATTEST:

  
EX-OFFICIO CLERK

  
CHAIRMAN

303

FACSD RPT SYM/NO 07300/C51FFR01

DISBURSEMENT NOTIFICATION REPORT

FOR PAYMENTS TO

CUT DATE 07APR93

NASSAU CO.

NASSAU CO.

PAGE 113

CHECK NUM 0003357525

06B19061

CONTRACT/PURCHASE NUMBER	BATCH NUMBER	DOC CNTRL NUMBER	INVOICE/ACCOUNT NUMBER	DATED	AMOUNT PAID
N6246791C4412	930402	E06031898	1	18/03/93	65,300.00

GROSS: 65,300.00 DEDUCT: FOR: NET: 65,300.00

GROSS TOTAL: 65,300.00 INTEREST TOTAL: DEDUCTION TOTAL: CHECK TOTAL: 65,300.00

TRANSACTIONED BY: COMMANDING OFFICER  
 SOUTHERN DIVISION NAVFACENCOM  
 P. O. BOX 10068  
 CHARLESTON, SC 29411  
 ATTN CODE: 0142

COMM PHONE:  
 (803) 743-0840

FOR QUESTIONS REGARDING THIS PAYMENT (CHECK NUMBER 0003357525) CONTACT THE ACTIVITY LISTED ABOVE  
 DO NOT CONTACT THE DISBURSING OFFICER (D.O.)-NO INVOICE INFORMATION IS RETAINED BY THE D.O.

*Exp one 323-313-82-107*

*Rev 323-331-790-1*

*W*

United States Treasury <sup>15-51</sup>/<sub>000</sub>

NAVY

8352-03357525

Check No.

PORT HUENEME, CALIFORNIA



Pay to the order of

NASSAU CO.  
BOARD OF COMMISSIONERS  
P.O. BOX 1010  
FERNANDINA BEACH, FL 32034

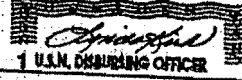
APR 07 '93

\*\*\*\*\*65300.00\*

\*\*\*\*\*65,300DOLLARS00CENTS

VOID AFTER ONE YEAR

0003357525



1 U.S.M. DISBURSING OFFICER

83523

000000518 033575256