

RESOLUTION 2004- 104

WHEREAS the Cap Project Fund – Amelia Concourse has received revenues from Bond Proceeds and Impact Fees toward development of said project.

WHEREAS this revenue was not anticipated in the 2003/2004 budget year.

BE IT THEREFORE resolved by the Board of County Commissioners, Nassau County, Florida in regular session, duly assembled on the 26th day of July, 2004 the following budget amendment pursuant to Florida Statutes Chapter 129.06 (2)(d) be adopted:

REVENUE

66453541-36241	Tran Impact Fee – Develop	\$ 1,865,697
66453541-384010	Bond Proceeds	\$ 5,687,373

APPROPRIATION

66453513-531901	Prof Svc – Cost of Issuance	\$ 25,000
66453513-531903	Financial Advisor	\$ 25,000
66453513-531906	Bond Counsel	\$ 3,000
66453541-563100	Road Construction/Imp	\$ 32,000
66453541-563430	Amelia Concourse	\$ 7,468,070

ADOPTED this 26th day of July, 2004

ATTEST:

Floyd Vanzant
CHAIRMAN

J. Mayfield
EX-OFFICIO CLERK