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RESOLUTION 2004- 75

WHEREAS the Capital Project-CDBG Fund has carried forward cash from 2002/2003 to 2003/2004 in excess of amount budgeted. Appropriation amounts below were calculated based upon available line item budget from 02/03 and discussions with County staff.

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

BE IT THEREFORE resolved by the Board of County Commissioners, Nassau County, Florida in regular session, duly assembled on the 28th day of April, 2004 the following budget amendment pursuant to Florida Statutes Chapter 129.06 (2)(d) be adopted:

REVENUE

69000000-389910	Balances Forward-Cash	<u>\$ 336,001</u>
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APPROPRIATION

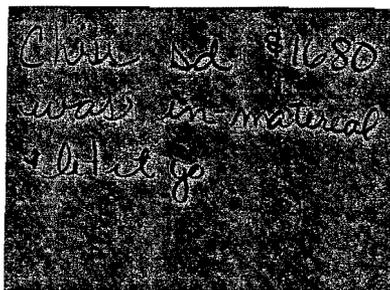
American Beach Neighborhood Center:		
69182519-562000	Buildings	\$ 306,958
69182519-562010	Architect/Engineer Services	<u>29,043</u>
Total Appropriations		<u>\$ 336,001</u>

ADOPTED this 28th day of April, 2004.

ATTEST:


CHAIRMAN


EX-OFFICIO CLERK



5/2/04