resolution 89-67

WHEREAS the Municipal Service Fund has received money from the School Board of Nassau County for the sale of pipe and other materials.

WHERE these revenues were not anticipated in the 1988-89 budget for the Municipal Service 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, 1989, the following budget amendment pursuant to Florida Statutes Chapter 129.06(2)(d) be adopted:

REVENUE

115-369-900-102 Sale of Pipe and other Materials \$66,649.00

APPROPRIATION

115-221-53-101 Materials Road & Bridge \$66,649.00

ADOPTED this 11th day of July, 1989.

EX-OFFICTO CLERK

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INVOICE

BOARD OF COUNTY COMMISSIONERS NASSAU COUNTY, FLORIDA

Date:	06/14/89	
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TO: School Board of Nassau County

ADDRESS 1201 Atlantic Avenue Fernandina Beach, Florida 32034

INSTRUCTIONS:

Make checks payable to: Board of County Commissioners, Nassau County

Mail to: Nassau County Road Department

P. O. Box 386

Hilliard, Florida 32046

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DATE	DESCRIPTION	PRICE	AMOUNT
	Paving project at the West Nassau High School		
	parking lot and retention pond.		
	Labor		12,252.0
	Matching Funds		2,681.9
	Equipment		14,806.9
	Materials		66,649.5
	Rou 115-369-900-102	Schol	Pupa
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	Т	OTAL	\$96,390.5

Page 1 of 1

NASSAU BOARD OF COUNTY COMMISSIONERS SUMMARY OF APPROVED JOURNAL ENTRIES

*** JOURNAL ENTRY CONTROL NUMBER ACCOUNT NUMBER DEBIT AMOUNT CREDIT AMOUNT (01) (02) (04) (05) (07) (08) (10) CONTROL TOTAL ---->

JOURNAL ENTRY AUDITED BY & SUMMARY DATA PREPARED BY:

DEPUTY CLERK

DATE