

RESOLUTION 90-134

WHEREAS the Grants/Capital Projects Fund has received grant funds from the United States Treasury for the construction of Peter's Point Park.

WHEREAS these revenues were not anticipated in the 1989/90 budget for the Grants/Capital Projects Fund.

BE IT THEREFORE resolved by the Board of County Commissioners, Nassau County, Florida in regular session, duly assembled on the 28th day of August, 1990, the following budget amendment pursuant to Florida Statutes Chapter 129.06(2)(d) be adopted:

REVENUE

323-331-790-110 Fed Grant-Peter's Point \$ 58,874.25

APPROPRIATION

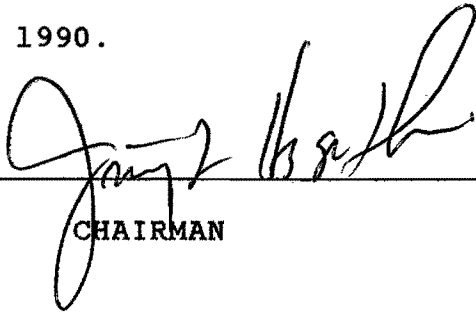
323-313-62-110 Peter's Point \$ 58,874.25

ADOPTED this 28th day of August, 1990.

ATTEST:



EX-OFFICIO CLERK


CHAIRMAN

FACSO RPT SYM/NO 07300/C51870.1

DISBURSEMENT NOTIFICATION

CNT DATE CLASS/ PAID

NASSAU CO. CHECK NUM 0002893856

FOR PAYMENT TO NASSAU CO. 08817061

CONTRACT/PURCHASE NUMBER	RATE/NUMBER	DOC CNTRL NUMBER	INVOICE/ACCOUNT NUMBER	DATE	AMOUNT PAID
168248 8704407	200731	E63200607	900723	23/07/90	50,874.25
GROSS TOTAL: 99,779.50		DEDUCT: PRIOR PAYMENTS		NET: 40,005.25	
INTEREST TOTAL:		DEDUCTION TOTAL:		CHECK TOTAL: 50,874.25	

90-134

TRANSACTION BY: OFFICER IN CHARGE OF CONSTRUCTION
 TRIDENT NAVFACENCOM
 NAVAL SUBMARINE SUPPORT BASE
 KINGS BAY, GA 31547
 ATTN CODE: 0131

COMM PHONE: (912) 673-2484

FOR QUESTIONS REGARDING THIS PAYMENT (CHECK NUMBER 0002893856) CONTACT THE ACTIVITY LISTED ABOVE
 DO NOT CONTACT THE DISBURSING OFFICER (D.O.)-NO INVOICE INFORMATION IS RETAINED BY THE D.O.

Peter's Grant
 8/6/90
 12308

United States Treasury ¹⁵⁻⁵¹/₀₀₀ NAVY 8352-02893856

Check No. AUG 1 '90

PORT HUENEME, CALIFORNIA

Pay to the order of NASSAU CO. BOARD OF COMMISSIONERS
 P.O. BOX 1010
 FERNANDINA BEACH, FL 32034

*****58,874 DOLLARS 25 CENTS

VOID AFTER ONE YEAR

0002893856

Handwritten Signature
 DISBURSING OFFICER

#83523# 0000005180 028938569#

323-313-62-110 *PP*
 323-331-790-110 *Let Grant PP*