

RESOLUTION 91-124

WHEREAS the Grant Account/Capital Project Fund has received State grant monies for the construction of dune walkovers.

WHEREAS these revenues were not anticipated in the 1990/91 budget for the Grant Account/Capital Project Fund.

BE IT THEREFORE resolved by the Board of County Commissioners, Nassau County, Florida in regular session, duly assembled on the 9th day of September, 1991, the following budget amendment pursuant to Florida Statutes Chapter 129.06(2)(d) be adopted:

REVENUE


323-334-330-101 State Grant - Dune Walkover \$ 7,448

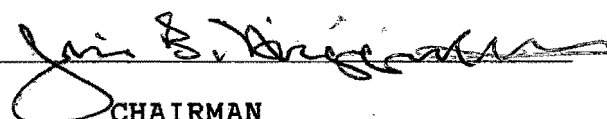
APROPRIATION

323-313-63-113 Beach Dune Walkovers \$ 7,448

ADOPTED this 9th day of September, 1991.

ATTEST:


EX-OFFICIO CLERK


CHAIRMAN

FLORIDA DEPARTMENT OF NATURAL RESOURCES

DIVISION OF BEACHES AND SHORES

REQUEST FOR STATE WARRANT
Erosion Control Program

91-124

Source of Funds SITF

Contract No. C-6491

FEID No. 59-1863042

Name of Project: Nassau County Dune Protection

Project Number: NA-90-13

Billing Number: (2) Final

Project Participant: Nassau County

Project Agreement Expiration Date: April 13, 1991

Appropriation Number: FY 1989-90 088101

Amount of Payment: \$9,444.15

Make Warrant Payable to:
Nassau County

Forward Warrant to: T.J. "Jerry" Greeson
Ex-Officio Clerk - Nassau County
Post Office Box 1010
Fernandina, Florida 32034

I certify that Billing Number 2, including supporting data, has been analyzed and found to be accurate and that, to the best of my knowledge and belief, all contractual terms and conditions associated thereto have been fulfilled.

William D. Wilkinson

6-18-91

Date

Request for State Warrant authorized by the Director, Division of Beaches and Shores, based on certification of billing accuracy by the Environmental Specialist.

King B. Guma

7/1/91

Date

Director
Division of Beaches and Shores
Department of Natural Resources
(or authorized representative)

PLEASE SEND COPY OF CHECK TO DIVISION OF BEACHES AND SHORES

STATE OF FLORIDA
OFFICE OF COMPTROLLER
REMITTANCE ADVICE

4-13 312 52

THIS IS NOT A PAYMENT DEV

SAMAS ACCOUNT CODE	OLO	SITE	DOCUMENT NUMBER	OBJECT	DATE	PAYMENT
74-301000001-74300000-00-08810190	740000	00	D2000034907	7300	08/14/91	031646

PAYMENT AMOUNT
\$ 9,444.15

DO NOT CASH

AGENCY DOCUMENT NO
VF01070

NASSAU COUNTY
PO BOX 1010
FERNANDINA BEACH FL 32034-3056

*Dune
Leak/low*

INVOICE NUMBER	AMOUNT
NA9013	\$ 9,444.15

7447.94

only represents amount spent in 90/91

323-334-330-101

FOR YOUR RECORDS BEFORE CASHING OR DEPOSITING THE WARRANT

