

RESOLUTION 92- 17

WHEREAS the Recreation and Parks Trust Fund has carried forward cash from 89/90 to 90/91 and per Final Judgement 90-227-CA this cash forward is to be returned to developers.

WHEREAS these revenues were not anticipated in the 1990/91 budget for the Recreation and Parks Trust Fund.

BE IT THEREFORE resolved by the Board of County Commissioners, Nassau County, Florida in regular session, duly assembled on the 21st day of October, 1991, the following budget amendment pursuant to Florida Statutes Chapter 129.06(2)(d) be adopted:

REVENUE

700-399-999-101 Balance Fwd-Cash \$65,588

APROPRIATION

700-011-49-101 Lawsuit Settlement 90-227-CA \$65,588

ADOPTED this 21st day of October, 1991.

ATTEST:

Jim B. ...
CHAIRMAN

JG Breason by Joanna Cason D.C.

EX-OFFICIO CLERK

92-17

NCBCC

Financial Judgement 90-227-CA

9/30/91

Date 10/1/91	Prepared By [Signature]	Work Paper No.
	Reviewed By	

	1 Judgment	2 Cash Fwd
1		
2	Per judgement (accrued a/c 701-201-101-10)	16333720
3	+ 700-011-49-101)	
4		
5		
6	Budget transfer Dist 1	(4750)
7		
8	Dist 2	(5000)
9		
10		
11	remainder to Budget to	6558720
12	a/c 700-011-49-101	
13		
14		
15		
16	actual cash fwd to 9/30/91	208134
17	budgeted "	125000
18		
19	non-budgeted cash fwd	83134
20		
21	budget amendment 10/21/91	(6558)
22	for 90/91	
23		
24	unbudgeted	- 0 -
25		17546
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