

RESOLUTION 93-57

WHEREAS the General Fund has received a contribution from Dr. Ullah. This cash is designated for purchase of miscellaneous supplies for the Rescue Department.

WHEREAS these revenues were not anticipated in the 1992/93 budget for the General Fund.

BE IT THEREFORE resolved by the Board of County Commissioners, Nassau County, Florida in regular session, duly assembled on the 11th day of January, 1993, the following budget amendment pursuant to Florida Statutes Chapter 129.06(2)(d) be adopted:

REVENUE

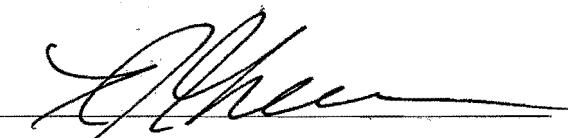
001-369-900-101	Miscellaneous Revenue	\$	285
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APROPRIATION

001-161-52-109	Miscellaneous Supplies	\$	285
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ADOPTED this 11th day of January, 1993.

ATTEST:


EX-OFFICIO CLERK


CHAIRMAN

NASSAU COUNTY BOARD OF COUNTY COMMISSION

SUMMARY OF APPROVED JOURNAL ENTRIES

***** JOURNAL ENTRY CONTROL NUMBER _____ *****

	ACCOUNT NUMBER	DEBIT AMOUNT	CREDIT AMOUNT
(01)	001-161-52-102	285 ⁰⁰	
(02)	001-242-101-101	285 ⁰⁰	
(03)	001-369-900-101		285 ⁰⁰
(04)	001-172-101-101		285 ⁰⁰
(05)			
(06)			
(07)			
(08)			
(09)			
(10)			
	CONTROL TOTAL ----->	570 ⁻	570 ⁻ //

Dr. Ullah contr.

JOURNAL ENTRY AUDITED BY & SUMMARY DATA PREPARED BY:

g 10/14/92
DEPUTY CLERK DATE

RECEIPT NUMBER: 93R00²⁷⁹~~267~~
DATE RECEIVED: 11 20 92
AMOUNT RECEIVED: 28.50
PAYOR NUMBER: 000052

RECEIVED FROM: MISCELLANEOUS PAYORS
(SEE BELOW FOR NAME)

FOR: DONATION

** NOT A RECEIPT WITHOUT PROPER VALIDATION **

001-161-52 -102

28.50
285.00

Gloria,
This was an unanticipated revenue
(donation) from Dr. Ullah not a reimbursement.
Therefore a revenue ac should have been
hit not an expense ac.

NASSAU COUNTY BOARD OF COUNTY COM
BOARD

BY: _____

OFFICIAL VALIDATION --> 28.50 11 20 92 RECEIPT # 93R00267

NASSAU COUNTY BOARD OF COUNTY COMMISSION
BOARD

voided S3

93R00267 Voided
Replaced with 93R00279
(printer did not print)

\$ 200

Dr. Ullah gave the
to EMS for no fund
use to account
001-161-52-109

265.00

NASSAU COUNTY BOARD OF COUNTY COMMISSIONERS
DEPARTMENT OF EMERGENCY SERVICES

NASSAU COUNTY OFFICE ANNEX
11 North 14th Street, Box 12
Fernandina Beach, Florida 32034-0494



Donations from
Dr. Ullah

Account - 001-161-52-109
Resume Misc Supplier