

RESOLUTION 91- 53

WHEREAS the Municipal Service Fund has received State Grant funds from the Department of Community Affairs, grant number 91-1p-36-04-55-01-021. Monies to be used for the preparation of land development regulations.

WHEREAS these revenues were not anticipated in the 1990/91 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 February , 1991, the following budget amendment pursuant to Florida Statutes Chapter 129.06(2)(d) be adopted:

REVENUE


115-334-150-091	LDR Grant 91-LP-36-04-55-	\$10,863.00
	01-021	

APROPRIATION

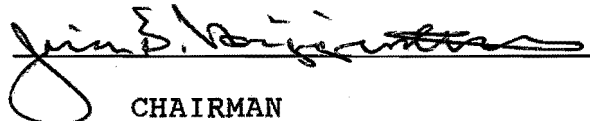
115-111-31-102	Prof Svcs-LDR	\$10,863.00
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ADOPTED this 11th day of February, 1991.

ATTEST:



EX-OFFICIO CLERK



CHAIRMAN

91-53

2

Check here for initial payment \_\_\_\_\_

Payment Number: 1

DEPARTMENT OF COMMUNITY AFFAIRS  
REQUEST FOR PAYMENT

PLEASE TYPE

Originating Division: Resource Planning and Management

Make Warrant Payable to: Nassau County  
(Same as Contract Name)

Mailing Address: T. J. Greeson, Clerk of Court  
Post Office Box 456  
Fernandina Beach, Florida 32034

Contract No: 91-LP-36-04-55-01-021 Amount of this Warrant \$ 10,863.00  
(15-Digit DCA Number) (Same as Backup Documentation)

TR 70 ENC # 634890 LINE # 01

\*\*ORG LEVEL 525004 \*\*EO 36 OBJ CODE 730051

FINAL PAYMENT INDICATOR \_\_\_\_\_ \*LEAVE  
BLANK IF PARTIAL; INSERT "F" IF FINAL PYMNT.

CF \_\_\_\_\_ DESCRIPTION adv

AMOUNT \$ 10,863.00

\*\*VENDOR NO. VF 59-1863-042 007

VOUCHER NO. 601683 LINE NO. 02

BEN. OBJ. \_\_\_\_\_ BEN. CAT. \_\_\_\_\_

\*\*GRANT NO. H0028 CONTRACT NO. 34890

\*\*FID 2-341001-0508426 BY [Signature] DATE 1-9-91  
(Fund Number and Category)

FOR CONSULTANT CONTRACTS ONLY:

Date Invoice Received: \_\_\_\_\_

Date Goods/Services Rec'd: \_\_\_\_\_

Date Goods/Services Insp.: \_\_\_\_\_

TRANS DATE 00-00-00

DATE: 1/1/91 APPROVED: [Signature]

Instructions:

- (1) Retain goldenrod copy of this form for your files.
- (2) Submit all other copies of this form to Office of Finance and Accounting, together with an original and 3 copies of all backup documents.
- (3) Submit the approved routing sheet and required attachments as per DCA Instructions.
- (4) Items marked by \*\* provided by the Program Office.

COMMUNITY DEVELOPMENT  
1991 JAN 10 11 23 AM '91

STATE OF FLORIDA  
OFFICE OF COMPTROLLER  
REMITTANCE ADVICE

4-11 172 386

THIS IS NOT A PAYMENT DEVI

SAMAS*ACCOUNT CODE	OLO	SITE	DOCUMENT NUMBER	OBJECT	DATE	WARRANT
52-202341001-52500000-00-05084600	520000	00	D1000254196	7300	01/18/91	158787

WARRANT AMOUNT  
\$ 10,863.00

DO NOT CASH

AGENCY DOCUMENT NO  
VG01683

NASSAU COUNTY  
PO BOX 456  
FERNANDINA BEACH FL 32034-0456

487-1545

INVOICE NUMBER	AMOUNT
1	\$ 10,863.00

115-334-150-091  
"1st pymt 25%"

LDR Grant

91-LP-36-01-55-01

DETACH CAREFULLY AND RETAIN FOR YOUR RECORDS BEFORE CASHING OR DEPOSITING THE WARRANT

SAMAS ACCOUNT CODE	DOCUMENT NO.	OBJECT	DATE	WARRANT NO	63-69
52-202341001-52500000-00-05084600	D1000254196	7300	01/18/91	1587879	630



STATE OF FLORIDA  
OFFICE OF COMPTROLLER

VOID AFTER 12 MONTHS  
4-11 172 38

PAY

TEN-THOUSAND-EIGHT-HUNDRED-SIXTY-THREE & 00/100 DOLLARS

AMOUNT

\*\*\*\*\*10,863.00

TO THE ORDER OF:

NASSAU COUNTY  
PO BOX 456  
FERNANDINA BEACH FL 32034-0456

VENDOR ID NUMBER

EXPENSE WARRANT

TO: TREASURER OF FLO  
TALLAHASSEE

*Gerald Harris*  
COMPTROLLER OF FLORIDA

⑈ 14 158 78 790 4 ⑈ ⑆ 06 3000 69 4 ⑆

⑈ 4 2 ⑈