

RESOLUTION 92-78

WHEREAS the Municipal Service Funds have received grant funds, contract 91-LP-36-04-55-01-021, from the State of Florida. Grant proceeds are to be used for comprehensive plan-land development regulations formulation.

WHEREAS these revenues were not anticipated in the 1991/92 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 24th day of February, 1992, the following budget amendment pursuant to Florida Statutes Chapter 129.06(2)(d) be adopted:

REVENUE

115-334-150-091 LDR Grant 91-LP-36-04-55-01-021 \$19,428.00

APROPRIATION

115-111-31-102 Professional Svc-LDR \$19,428.00

ADOPTED this 24th day of February, 1992.

ATTEST:

[Signature]

EX OFFICIO CLERK

[Signature]

CHAIRMAN

STATE OF FLORIDA
OFFICE OF COMPTROLLER
REMITTANCE ADVICE

4-14 845 067

THIS IS NOT A PAYMENT DEVICE

SAMAS ACCOUNT CODE 52-202341001-52500000-00-05964600	OLO 520000	SITE 00	DOCUMENT NUMBER D2000266985	OBJECT 7300	DATE 01/21/92	PAYMENT NO 1596200
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PAYMENT AMOUNT \$ 32,589.00

DO NOT CASH

AGENCY DOCUMENT NO VG01799

NASSAU COUNTY
PO BOX 456
FERNANDINA BEACH FL 32034-0456

90/91 accrual - 13,161
91/92 19,428

32,589

INVOICE NUMBER	AMOUNT
1	\$ 32,589.00

what expenses incurred yet

115-111-31-102
BA - apprais

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



SAMAS ACCOUNT CODE 52-202341001-52500000-00-05964600	DOCUMENT NO. D2000266985	OBJECT 7300	DATE 01/21/92	WARRANT NO 1596200	63-69 630
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STATE OF FLORIDA
OFFICE OF COMPTROLLER

VOID AFTER 12 MONTHS
4-14 845 067

PAY
THIRTY-TWO-THOUSAND-FIVE-HUNDRED-EIGHTY-NINE & 00/100 DOLLARS

AMOUNT
\$****32,589.00

TO THE ORDER OF:

NASSAU COUNTY
PO BOX 456
FERNANDINA BEACH FL 32034-0456

VENDOR ID NUMBER

EXPENSE WARRANT

TO: TREASURER OF FLORIDA
TALLAHASSEE

Kerold Lewis
COMPTROLLER OF FLORIDA

Check here for initial payment _____

Payment Number: 2

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, FL 32034

Contract No: 91-LP-36-04-55-01-021 Amount of this Warrant \$ 32,589
(15-Digit DCA Number) (Same as Backup Documentation)

TR 70 ENC # G 34890 LINE # 01

ORG LEVEL 525004EO 36 OBJ CODE 730051

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

CF _____ DESCRIPTION 2-3-91
11-1-91

AMOUNT \$ 32,589

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

VOUCHER NO. 601799 LINE NO. 05

BEN. OBJ. _____ BEN. CAT. _____

**GRANT NO. H0028 CONTRACT NO. 34890

**FID 2-341001-050846 BY 96 Q DATE 1-14-92
(Fund Number and Category)

DATE: 1-10-92 APPROVED: TRC Robert Pennock

FOR CONSULTANT CONTRACTS ONLY:

Date Invoice Received: _____

Date Goods/Services Rec'd: _____

Date Goods/Services Insp.: _____

TRANS DATE 000000

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.