

RESOLUTION 93-67

WHEREAS the Department of Emergency Services received approval from the State of Florida Department of Health and Rehabilitative Services to rollover unused C9145 grant proceeds and interest earned to grant C9245. Funds will be used to purchase computers with printers and attachments.

WHEREAS these revenues were not anticipated in the 1992/93 budget for the EMS County Award-HRS fund.

BE IT THEREFORE resolved by the Board of County Commissioners, Nassau County, Florida in regular session, duly assembled on the 25th day of January, 1993, the following budget amendment pursuant to Florida Statutes Chapter 129.06(2)(d) be adopted:

REVENUE


118-334-290-204	EMS Award C9245	\$	456
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APROPRIATION

118-161-64-204	EMS Award C9245 Equipment	\$	456
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ADOPTED this 25th day of January, 1993.

ATTEST:



EX-OFFICIO CLERK


CHAIRMAN



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



ARMON C. SUMMERALL
Director

MEMORANDUM

DIVISIONS

- Civil Defense
- Communications
- Emergency Medical Services
- Fire
- Fuel Allocation
- Water Safety

TO: Richelle Sucara, County Finance

FROM: Armon C. Summerall, Director *AK*

RE: Rollover from Grant C9145 to C9245

DATE: January 4, 1993

(904) 261-5962
(904) 879-3300
Suncom 821-5227
Emergency Dial 911

Please find attached State Approved copy of Grant Change Request Form.

Please deposit the amount of \$7,765.79 (\$7,310.14 plus interest of \$455.65) to new Grant C9245.

This was balance of Grant C9145 that was not used at the end of year ending.

If you have any questions, please call me.

Enc.

ACS/dd

4 DEC 21 52

GRANT CHANGE REQUEST

DEPARTMENT OF HEALTH AND REHABILITATIVE SERVICES

EMS COUNTY GRANT CHANGE REQUEST

NASSAU

GRANT No. C9245

Name of County (grantee)

LINE ITEM	CHANGE FROM	CHANGE TO
Electric stove	\$ 900.00	\$ 900.00
Refrigerator	1,200.00	1,200.00
Microwave	350.00	350.00
Furniture	5,000.00	5,000.00
Building construction	15,254.91	15,254.91
Computers w/printers & attach.	-0-	7,310.14
Rollover from C9145	* 7,310.14	-0-
Total:	\$30,015.05	\$30,015.05

Reason(s) For Change

Vendor with lowest bid was unable to deliver computers and attachments before expiration date 9/30/92 for grant C9145, cancelled until grant C9245 was approved. This change request will improve, advance and make better the existing quality of prehospital EMS activities and services for Nassau County

+ Plus 455.65 Interest Earned

Other Change, If Any:

Signature of County Authority: *[Signature]*

Date 12/21/92

For use only by Department of Health and Rehabilitative Services
Office of Emergency Medical Services

Approved

Yes

No

Change No: 1

[Signature]
Signature of State Authority or EMS Grant Officer

Date 12/28/92

NCBCC

Cash Fwd. EMS 118-Designated
9/30/92

Date	Prepared By	Work Paper No.
	Reviewed By	0-2

1	4) Award C995	SBA	Q-1	18407
2	9/92 interest - Due to NRS	Due to	Q-1	18407
3	(note: interest earned before 9/92			
4	rolled over to C9145)			
5				
6				
7				
8	5) Award C9145 grant rollover LP275	4414		
9	grant revenue	Q-2/1	1963682	
10	grant revenue rollover C9045	Q	489668	
11			2447764	
12	expenditures 9/92	Q-2/2	1716750	
13				
14	Cash fwd award C9145			731014
15				
16	Cash fwd award C9145			731014
17	Due to NRS - C9145	Q-1	46876	
18	SBA Bal of C 118-151-202-9145		77590	
19				
20	G/L Balance 9/30/92	" "	Q-1	370790
21				
22	adj (Dr.) needed			4068-
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