

RESOLUTION 89-64

WHEREAS the Municipal Service Fund has received money from the 911-Operations and Maintenance Fund for reimbursement of munmap software and training. These funds are to be spent to purchase and install a NOVEL Networking computer system.

WHERE these revenues were not anticipated in the 1988-89 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 27th day of June, 1989, the following budget amendment pursuant to Florida Statutes Chapter 129.06(2)(d) be adopted :

REVENUE

115-369-300-109 Refund of prior year expenditures \$3,300.00

APPROPRIATION

115-111-64-101 Equipment \$3,300.00

ADOPTED this 27th day of June, 1989.

James E. Justice
CHAIRMAN

ATTEST:
J. Green
EX-OFFICIO CLERK

FILE
Nassau County Building and Zoning Department

2290 SOUTH 8th STREET

FERNANDINA BEACH, FLORIDA 32034-3056

CALLAHAN (904) 879-1593

FERNANDINA (904) 261-3511

JACKSONVILLE (904) 356-6670

MELVIN F. DOUGHERTY
Building Official

L. DOUGLAS JONES
Planning & Zoning Director

January 11, 1989

Chief James Graves
Public Safety Director
11 North 14th Street
Fernandina Beach, FL 32034

Re: Munmap Mapping Software/Training

Dear Chief Graves

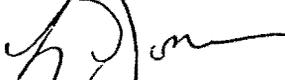
The Planning/Zoning Department has worked closely with Public Safety to purchase a mapping software package that would be compatible to both departments. We initially were going to purchase Munmap and allow it to be used by Public Safety to create the 9-1-1 maps. However, our budget was cut and Public Safety has agreed to purchase the Munmap software.

We paid for the training and software support for Munmap for one (1) year. The \$3,000.00 for training was for two (2) people and, as we discussed, your office would pay for one-half (1/2) of the training and the \$1,800.00 for software support. We request that the \$3,300.00 for support and one-half (1/2) training be transferred to our budget from 9-1-1 in order to correct the accounting on this item.

Please prepare a Budget Transfer to transfer these funds from 9-1-1 to BZ 115-111-64-101.

If you need any further information, please let me know.

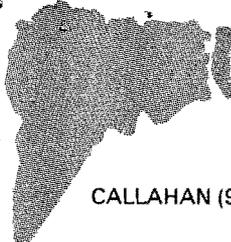
Sincerely



L. DOUGLAS JONES, DIRECTOR
Building and Zoning Department

LDJ/jcs

cc: William Lecher, County Engineer
Kathy Lewis, Finance Department



Nassau County Building and Zoning Department

2290 SOUTH 8th STREET FERNANDINA BEACH, FLORIDA 32034-3056
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MELVIN F. DOUGHERTY
Building Official

L. DOUGLAS JONES
Planning & Zoning Director

M E M O R A N D U M

TO: Cathy Lewis
FROM: L. Douglas Jones
SUBJECT: Budget Transfer
DATE: June 15, 1989

In January we requested a transfer of \$3,300 from the 9-1-1 account to Building and Zoning (Account #115-111-64-101) for Munmap training and software support. This money was instead transferred into the Municipal Service Fund account.

We request that these funds be transferred to Building and Zoning in order to allow the purchase and installation of our NOVEL Networking system.

85-369-300-109
Nassau County Building and Zoning Department

2290 SOUTH 8th STREET

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Building Official

L. DOUGLAS JONES
Planning & Zoning Director

January 11, 1989

\$1500-117-122-54-101
\$1800 117-122-49-101

\$3300 Building & Zoning Generation 5
8/1/88

Chief James Graves
Public Safety Director
11 North 14th Street
Fernandina Beach, FL 32034

Re: Munmap Mapping Software/Training

Dear Chief Graves

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Please prepare a Budget Transfer to transfer these funds from 9-1-1 to BZ 115-111-64-101.

If you need any further information, please let me know.

Sincerely

[Signature]

APPROVED

DATE *2-10-89*

L. DOUGLAS JONES, DIRECTOR
Building and Zoning Department

BY

M E Greene

RECEIVED

JAN 11 1989

LDJ/jcs

cc: William Lecher, County Engineer
Kathy Lewis, Finance Department

**NASSAU COUNTY
EMERGENCY SERVICES**

RECEIPT NUMBER: 89R00658
DATE RECEIVED: 02 22 89

RECEIVED FROM: TRANSFER FROM DISBURSEMENT

AMOUNT RECEIVED: 3,640.61

PAYOR NUMBER: 000072

FOR: REIMB. FUNDS

** NOT A RECEIPT WITHOUT PROPER VALIDATION **

115-369-300 -109	3,300.00
115-221-52 -101	325.92
115-221-52 -101	14.69

BOARD OF COUNTY COMMISSIONERS
BOARD

BY: _____



OFFICIAL VALIDATION --> 3,640.61 02 22 89 RECEIPT # 89R00658

BOARD OF COUNTY COMMISSIONERS
BOARD