

RESOLUTION 92- ///

WHEREAS the Department of Emergency Services received approval from the State of Florida Department of Health and Rehabilitative Services to rollover unused C9045 grant proceeds and interest earned as of 9/30/92 to grant C9145. Funds will be used to purchase additional equipment to improve, advance and make better the existing quality of prehospital EMS activities and services for Nassau County.

WHEREAS these revenues were not anticipated in the 1991/92 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 8th day of June, 1992, the following budget amendment pursuant to Florida Statutes Chapter 129.06(2)(d) be adopted:

REVENUE

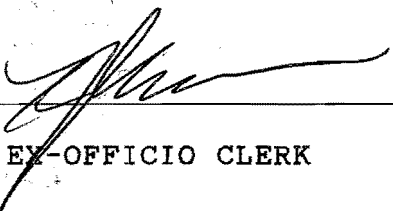
118-334-290-203	EMS Award C9145	\$ 602.00
118-399-999-901	Balance Fwd-Cash	4,941.00


APROPRIATION

118-161-64-203	EMS Award C9145 Equipment	\$ 5,543.00
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ADOPTED this 8th day of June, 1992.

ATTEST:


EX-OFFICIO CLERK


CHAIRMAN

NCBCC

Roll over of C9045 ^{unused} grant & interest
as of 9/30/91 to C9145

Date 5/12/92	Prepared By [Signature]	Work Paper No.
	Reviewed By [Signature]	

amount to roll over per state

\$ 554275

represents:

C9045 unused grant 9/30/91

487668

C9045 interest earned as of 9/30/91

60193

LP275 interest earned as of 9/30/91

547861

4414

554275

1. movement of assets:

Dr. 118-151-202-9145

554275

Cr. 118-151-202-9045

554275

5/12/92 to transfer assets from C9045

2 C9145 (LP275 - 4414 unused fund
to C9045 on 4/14/92)

2 recording of revenue:

a. Dr. 118-334-290-202 (rev C9045)

60193

Cr. 118-334-290-203 (rev C9145)

60193

5/12/92 (interest was in liability 118-208-10-9045
but on 4/14/92 moved to rev a/c C9045)b. cash forward - will have to do
budget amendment - no journal
entry required

487668

C9045

4414

LP275

494082

3. budget:

Rev: 118-334-290-203

60193

603

118-399-999-901 Bal Fwd cash
(44.14 + 489668)

494082

4941

Exp: 118-161-64-203

554264

5543



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: CATHY LEWIS

FROM: ARMON SUMMERALL, DIRECTOR *AS*

RE: COMBINING GRANTS

DATE: May 8, 1992

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

Please combine Grant 9045 into Grant 9145 and show this on Summary of Revenues.

Attached please find approved copy of Grant Change Request from the State and Gloria Woods.

FINANCE DEPT.

12 MAY 92 2:23

ROUTING AND TRANSMITTAL SLIP		
1 TO (NAME, OFFICE SYMBOL OR LOCATION)	2	
<i>Armon Sumnerall, Director</i>		
3	4	
ACTION		
<input type="checkbox"/> Information	<input type="checkbox"/> For Approval	<input type="checkbox"/> Signature
<input type="checkbox"/> Answer-Your Signature	<input type="checkbox"/> Copy to me	<input type="checkbox"/> Answer-My Signature
<input type="checkbox"/> Please See Me	<input type="checkbox"/> Comment	<input type="checkbox"/> Necessary Action
<input type="checkbox"/> Note and Return	<input type="checkbox"/> Note and Pass On	<input type="checkbox"/> Per Conversation
<input type="checkbox"/> Per Request	<input type="checkbox"/> Coordination	<input type="checkbox"/> File
REMARKS (USE REVERSE SIDE IF NECESSARY)		
<p><i>Attached is your approved copy of EMS County Grant charge request #1, Grant, C 9145. Please place this with your grant award.</i></p> <p><i>If you have any questions, please call.</i></p> <p><i>With kindest personal regards.</i></p>		
FROM (NAME, OFFICE SYMBOL OR LOCATION)	DATE	
<i>Gloria Woods</i> <i>EMS Co. Grant Mgr.</i>		
PHONE		
<i>SC 344-6542</i>		

GRANT CHANGE REQUEST

DEPARTMENT OF HEALTH AND REHABILITATIVE SERVICES

EMS COUNTY GRANT CHANGE REQUEST

Nassau
Name of County (grantee)

GRANT No. C 9145

LINE ITEM	CHANGE FROM	CHANGE TO
One man stretcher & attachments	\$ 4,600.00	\$ 1,395.00 <i>equipment</i>
Defibrillator/Monitor	8,800.00	5,760.00 <i>equip</i>
ALS vehicle permits	40.00	-0-
Medical equip., supplies and rescue extracation equip.	-2,234.00	1,000.00 <i>misc</i>
ALS equipment & medications	3,260.00	3,200.00 <i>misc</i>
Copier	-0-	8,100.00 <i>equip</i>
Computers w/printers, attachments	-0-	5,022.84 <i>equip</i>
Rollover Grant C9045 Total:	\$ 5,542.05 <i>92</i>	\$ -0-

Reason(s) For Change Total: \$ ~~24,476.89~~ *24,477.64* \$ ~~24,476.89~~ *24,477.64* *
Items came in less than budgeted and the excess money will be used to expand service thru the purchase of one copier and two computers with printers, attachments and misc. programs. This change request will improve, advance and make better the existing quality of prehospital EMS activities and services for Nassau County

**91 awarded 18,934.89*

Other Change, If Any:

Signature of County Authority: *[Signature]* Date 4-21-92

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 4/26/92

001

0.00 *

1,395.00 +

5,760.00 +

8,100.00 +

5,022.64 +

004

new 20,277.64 *
09/45 equip 64

1,000.00 +

3,200.00 +

002

new 4,200.00 *
32 misc.

4,200.00 +

20,277.64 +

002

+ old 24,477.64 *
09/45

old 5,535.00 +

new 4,200.00 -

002

misc. 1,335.00 *
A BT transfer

old 13,400.00 +

new 20,277.64 -

002

- 6,877.64 *

Equip A

1,335.00 +

003

- 5,542.64 *
Budget amendment
6/8/92