

RESOLUTION 93- 60

WHEREAS the Municipal Service Fund has received grant funds, contract 92-LP-51-04-55-01-091, from the State of Florida. Grant proceeds are to be used for comprehensive plan revision and completion.

WHEREAS these revenues were not anticipated in the 1992/93 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 January, 1993, the following budget amendment pursuant to Florida Statutes Chapter 129.06(2)(d) be adopted:

REVENUE

115-334-150-092 Grant 92-LP-51-04-55-01-091 \$16,029

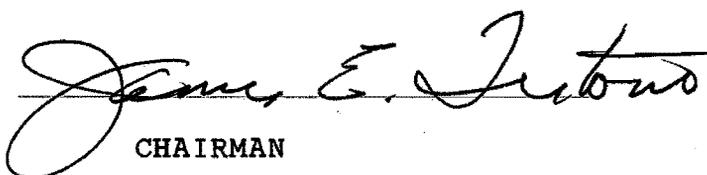
APROPRIATION

115-111-31-103 Prof Svc Grant 92-LP-51-04-55 \$16,029
-01-091

ADOPTED this 11th day of January, 1993.

ATTEST:


EX-OFFICIO CLERK


CHAIRMAN



STATE OF FLORIDA
DEPARTMENT OF COMMUNITY AFFAIRS

2740 CENTERVIEW DRIVE • TALLAHASSEE, FLORIDA 32399-2100

LAWTON CHILES
Governor

December 9, 1992

LINDA LOOMIS SHELLEY
Secretary

you should receive \$16,029. if different,

The Honorable Thomas D. Branan, Jr.
Chairman, Nassau County
Board of Commissioners
Post Office Box 1010
Fernandina Beach, Florida 32034

Re: Contract No. 92-LP-51-04-55-01-091

Dear Commissioner Branan:

Thank you for submitting your work products pursuant to the Rural Communities Supplemental Planning Assistance Grant Program contract referenced above. Our review indicates that contract requirements have been met.

Please note that we have not conducted a compliance review of the proposed comprehensive plan amendments pursuant to Rule 9J-11.012, Florida Administrative Code, or the work product items produced under this program and express no opinions in that regard. Our review was limited to a determination that the material submitted includes the major components of the work products specified in the contract scope of services.

Release of the final payment has been initiated and should be received within 30 days.

If you have any questions regarding your contract or the planning grant program, please contact Bob Collins or Cherie Trainor at 904-488-2356.

Sincerely,

Charles G. Pattison, Director
Division of Resource Planning
and Management

CGP/rcb

cc: L. Douglas Jones, Planning Director

EMERGENCY MANAGEMENT • HOUSING AND COMMUNITY DEVELOPMENT • RESOURCE PLANNING AND MANAGEMENT

\$ Gloria Rickette
115-334-150-092
"final pymt"
When set in copy me
+ Doug Jones.
12/23/92

STATE OF FLORIDA
OFFICE OF COMPTROLLER
REMITTANCE ADVICE

4-00 356 646

THIS IS NOT A PAYMENT DEVICE

| | | | | | | |
|---|---------------|------------|--------------------------------|----------------|------------------|-----------------------|
| SAMAS ACCOUNT CODE 52-202341001-52500000-00-05085000 | OLD 520000 | SITE 00 | DOCUMENT NUMBER D3000234208 | OBJECT 7300 | DATE 12/18/92 | PAYMENT NO 1365423 |
|---|---------------|------------|--------------------------------|----------------|------------------|-----------------------|

PAYMENT AMOUNT
\$ 16,029.00

DO NOT CASH

AGENCY DOCUMENT NO
VGC1311


 NASSAU COUNTY CLERK OF THE
 CIRCUIT COURT ATTN: T J GREESON
 PO BOX 456
 FERNANDINA BEACH FL 32034-0456

PLEASE DIRECT QUESTIONS TO: (904) 488-6409, DEPARTMENT OF COMMUNITY AFFAIRS

| INVOICE NUMBER | AMOUNT |
|----------------|--------------|
| 1 | \$ 16,029.00 |

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



| | | | | | |
|---|-----------------------------|----------------|------------------|-----------------------|--------------|
| SAMAS ACCOUNT CODE 52-202341001-52500000-00-05085000 | DOCUMENT NO. D3000234208 | OBJECT 7300 | DATE 12/18/92 | WARRANT NO 1365423 | 63-69 630 |
|---|-----------------------------|----------------|------------------|-----------------------|--------------|

STATE OF FLORIDA
OFFICE OF COMPTROLLER

4-00 356 646
VOID AFTER 12 MONTHS
AMOUNT

SIXTEEN-THOUSAND-TWENTY-NINE & 00/100 DOLLARS

*****16,029.00

TO THE ORDER OF


 NASSAU COUNTY CLERK OF THE
 CIRCUIT COURT ATTN: T J GREESON
 PO BOX 456
 FERNANDINA BEACH FL 32034-0456

VENDOR ID NUMBER

EXPENSE WARRANT

TO: TREASURER OF FLORIDA
TALLAHASSEE


 COMPTROLLER OF FLORIDA

⑈ 34 136542304 ⑈ :06300081: ⑈ 1 2 ⑈

Check here for initial payment _____
Payment Number: 21

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. "Jerry" Greeson, Clerk of Court
Post Office Box 456
Fernandina Beach, Florida 32034

Contract No: 92-LP-51-04-55-01-091 Amount of this Warrant \$ 16,029.00
(15-Digit DCA Number) (Same as Backup Documentation)

TR 70 ENC 36050 LINE # 01

**ORG LEVEL 525004 **EO 51 OBJ CODE 730052

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

CF C DESCRIPTION 11-30-92

AMOUNT \$ 16,029.00

**VENDOR NO. F 59-1863-042 001

VOUCHER NO. 6C1311 LINE NO. 03

BEN. OBJ. _____ BEN. CAT. _____

**GRANT NO. 10045 CONTRACT NO. 36050

**FID 2-341001-050850 BY [Signature] DATE 12-10-92
(Fund Number and Category)

DATE: 12/15/92 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.

FOR CONSULTANT CONTRACTS ONLY:

Date Invoice Received: _____

Date Goods/Services Rec'd: _____

Date Goods/Services Insp.: _____

TRANS DATE 000000

1992 DEC 10 10:31:31