

**NASSAU COUNTY BOARD OF COUNTY COMMISSIONERS
CONTRACTS FOR FISCAL YEAR 2002-2003**

VENDOR	TERM OF FROM	CONTRACT TO	Notification - Timeframe for Renewal	PROJECT	AMOUNT
ACS-SLS	4/23/02			Child Support Depository	ACS-SLS
Affiliated Computer Services	10-01-03	9-30-04		Delinquent Collection System	\$6,086.31
Affiliated Computer Services	10-01-02	9-30-03		Delinquent Collection System	\$5,062.20
AIG Life Insurance Company	2-10-03	10-01-03		Group Life & Accidental Death & Dismemberment	\$9,760.00
AIG Life Insurance Company	3-20-03	3-20-04		Underground and Above Ground Storage Tank Systems	\$759.00
All States Rentals	08/25/03			Compactors one each at Jail, Judicial Complex & Courthouse Annex	\$16,772.50 each
Allsafe Paging Systems	9-16-02			Solid Waste	\$48.75/mo for 6 pagers
Amelia Island Ventures, Inc.	3-22-99			Lighthouse Pointe	
Amelia Personal Storage, Inc.	8-26-02			Recreation Storage (2)	\$190/mo \$ 80/mo
American Lighting and Signalization, Inc.	11-21-02	4-18-03		Amelia Island Parkway/ Fletcher Ave. Signalization	\$307,017.30
Mark Anderson	1-20-03	1-20-04		Lobbyist	\$3,333/mo
APAC-Florida, Inc.	5-14-03			SR15 - US1 Turn Lane Labor/Materials	\$76,683.68
Association for Retarded Citizens	10-01-02	09-30-03		Annual Contract	\$42,527/quarterly
ATN, Inc. (AmTel)	09-09-02	84 months		Pay Phone Service for Jail	AmTel to pay

		from date of initial installation			County 50% of total net revenues
Auto Owners Insurance Company	9-17-02	9-17-03		Flood Insurance	
Axiom Contractors, Inc.	05-21-03			Callahan Health Clinic Roof Work	\$17,200.00
Baker, Clay, Nassau, Putnam and St. Johns counties and City of Jacksonville	6/20/02			Establish First Coast Workforce Development Consortium	
Barnabas Center	10-01-02	09-30-03		Annual Contract	\$10,000/quarterly

VENDOR	TERM OF FROM	CONTRACT TO	Notification - Timeframe for Renewal	PROJECT	AMOUNT
Debra Bennett	10-01-02	09-30-03		Yulee County Bldg. Custodial	\$5,919.84/annum
BFI	04-01-03			Callahan Sports Complex	\$ 90.00/month
BFI	04-01-03			Bryceville Sports Complex	\$ 71.00/month
BFI	04-01-03			Yulee Sports Complex	\$275.00/month
BFI	05-14-03	05-15-04		Amendment to 05-15-03 contract for sludge removal	BFI to pay \$28.57/ton
BHR	10-25-02			Barnwell Road Project	\$56,826.00
Bible Baptist Church	05-01-03	08-01-03		Tolling Agreement	N/A
Bituminous Insurance Co.	10-01-02	10-01-03		Workers Compensation	\$308,770.00
Bituminous Insurance Co.	10-01-02	10-01-03		Physical Damage Coverage	various
Bituminous Casualty Corp.	10-10-02	10-10-03		Business Auto Coverage	various
Blue Cross/Blue Shield	01-01-00	10-01-03		Employee Medical Insurance	N/A

Blue Cross/Blue Shield	01-01-03		Zero day waiting period for Clerk's new employees	Employee Medical Insurance	N/A
Bryceville Volunteer Fire Dept.	10-01-02	09-30-03		Fire Protection Service	\$44,348/annum
Burton & Associates, Inc.	05-14-03	90 days		Utility Rate Study	Not to exceed \$27,428
Callahan; Town of	10-01-02	9-30-04		Emergency Medical Services	\$400/month
Cavalon Construction, Inc.	06-10-03	180 days		Rescue 40 Construction	\$379,900.00
Children & Families	06/20/03	11/30/03		Foster Care	
Claxton, John & Gracie	03-06-03			Sale of land to Nassau County	
Clay, Betty	10-01-02	09-30-03		Bryceville Community Center Custodial	\$3,946.56/annum

VENDOR	TERM OF FROM	CONTRACT TO	Notification - Timeframe for Renewal	PROJECT	AMOUNT
Clower-Fendig, LLC	03-27-03			Quit-Claim Land to County	
Clower-Fendig, LLC	03-24-03			Granting of Easement to Clower-Fendig, LLC	
Coastal-tel.com	12-01-02	09-30-03			
Commerce and Industry Insurance Company	3-20-03	3-20-04		Water Utility Storage Tanks	\$303.00
Community Affairs; Dept. of	05-14-03			2002-03 Emergency Management Preparedness & Assistance Program Base Grant Agreement	
Community Affairs; Dept. of	04-25-03	06-30-04		S/L Emergency OPS	

				Planning	
CH2MHill	During Construction			Lime Street Project	\$38,950.37
Council on Aging	10-01-02	09-30-03		Services for Aging	\$85,000/annum
CSX Transportation	08-20-02			Installation of wire for data transmission	\$3,800.00
Culligan Water Service	11-01-02	10-31-06		Water Coolers-several locations	\$1 rent / cooler \$3.25/water \$7/bottle deposit
Denti-Care, Inc.	1/01/03	1/01/04		Group dental services	
Dey, Judith	07-01-03	12-01-03		Consultant-DCF Foster Program	\$6,000/month
Dudley, Johnny L., Daniel, Gary	06-23-03			Development Agreement-Nassau Commerce Center	
Ellis & Associates, Inc.	06-11-03			CEI Inspection Services for reconstruction of Spell Swamp Bridge	\$68,250.00

VENDOR	TERM OF FROM	CONTRACT TO	Notification - Timeframe for Renewal	PROJECT	AMOUNT
Emergency One, Inc.	10-14-02			95' Platform Side Stacker Fire Apparatus Mounted on Cyclone II 4-door Tilt-Cab Chassis	
Environeering, Inc.	06-11-03			Environmental Services for Miner Road Project	
Environmental Protection				2001-2002 Grant Application-Recreation Area	
Environmental Protection	07-11-03			Conservation Easement for North End Nature Center	

Environmental Protection	03-24-03	03-31-06		Grant for North End Recreation Center	\$200,000 grant
Environmental Protection	07/21/03			Nassau Sound Fishing Pier State Park	\$15,000/annum
Episcopal Children's Services	10-01-03	09-30-03		Child Care	\$12,058/annum
ESRI	11-21-02			Maintenance, PRIM, AI, FL-Maintenance Dept.	\$3,500.00
Ellis and Associates	6-11-03			CEI inspection service for Spell Swamp Bridge as part of Griffin Rd reconstruction project	
Farmand, Farmand & Farmand CPA	4/30/01	9/30/05		Financial auditing services	
Farmand, Farmand & Farmand CPA	6/20/03	9/30/03		Accounting and consulting services.	BOCC NTE \$30,500 Sheriff NTE \$3,300 St. Attn/Pub Def. NTE \$5,000 Solid Waste Escrow NTE \$8,000
Favors, Winifred	10/14/02	9/30/03		Maintain Multi-use facility	\$3,946.56 annually
Fernandina Beach, City of	5/07/02			Amelia Crossing/Eagle Development traffic signal	Dev. To pay \$77,615.61
Fernandina Beach, City of	7/02/02	9/30/03		Solid Waste Management promotion	

VENDOR	TERM OF FROM	CONTRACT TO	Notification - Timeframe for Renewal	PROJECT	AMOUNT
Fernandina Beach, City of	5/20/03			Transportation Impact Fees - collection procedures	
Fernandina Senior Squadron Civil Air Patrol	11/18/02	9/30/03		services	\$3,000, paid in quarterly installments Nov. Feb. May

					August
First Coast Humane Society	5/01/99	Renewal 10/1 with notice to terminate by April 1st.		Animal control	\$154,491 annually (mo. Installments) + NTE \$5k for gas
Fleet & Associates Architects/Planners	6/23/03			American Beach Community Center	\$28,500
Florida Community College at Jacksonville	06/18/03	06/18/03		Outdoor Adventure Education Program	
Florida Fish & Wildlife Conservation Commission	07/22/02	09/30/23		North End Boat Ramp-Cooperative Agreement	
Florida Power and Light Co.	5/14/03	Annual renewal		Storm restoration staging areas	
Florida Power & Light	5/12/03	60 day notice prior to anniversary date		Power monitoring services	
Florida Tire Recycling	11/25/02			Collect, transport and recycle waste tires	\$97,50 per ton
Florida Water Services Corp.	4/23/03	7/31/03		Temporary operation for transition of Nassau/Amelia Utility	
Florida Water Services Corp.	7/17/03	7/17/13		Transfer ownership of utility assets (original documents)	
VENDOR	TERM OF FROM	CONTRACT TO	Notification - Timeframe for Renewal	PROJECT	VENDOR
FACC Services Group	3/20/03	60 day notice		Electronic Access Portal Participation Agreement	\$520 for 4 kits
Fernandina Beach, City of	7/14/03			Perpetual beach storm damage reduction easements	\$1 each

Fire-Rescue Local Union 3101	10/01/01 (rev 10/1/02)	9/30/04		Fire-Rescue Operations	
Fla Fish and Wildlife Conservation Commission	3/20/03	6/30/03 (budget) 6/7/03)(activities) 11/15/03 (grant)		Derelict vessel removal grant	NTE \$476,032 Reimbursement grant
Fla Fish and Wildlife Conservation Commission	8/06/02	9/30/23 Phs1-9/30/03		Boat Ramp Phs 1-Project construction Phs 2-Project mgmt.	NTE \$500k Phs 1 Reimbursement prior to 12/31/03
Gallagher Benefit Service	5/02/02	7/30/03		Insurance program consultations	\$20,000 annually
Gateway Disposal	10/01/02	9/30/03 w/two year option w/90 notice		Solid waste disposal	\$23 per ton per month w/conditions
Gee & Jenson	5/14/03			Lime Street Engineering Services	\$38,950.37
Golder Associates	6/11/03			Landfill operations and maintenance training	\$2,400 estimate
Golder Associates	4/09/03			monitoring of landfill gas extraction system	\$14,080 estimate
Golder Associates	1/27/03			Interim and final reports on landfill contamination assessment	\$14,980
Golder Associates	11/18/02			Review cost estimates of landfill gas extraction sys & Permitting and construction modifications	\$46,053

VENDOR	TERM OF FROM	CONTRACT TO	Notification - Timeframe for Renewal	PROJECT	AMOUNT
Greater Nassau Chamber of Commerce	10/01/02			Promotion of the County	\$2,425 annual (pd qtrly)
Gossett, Walter	10/01/02	?		County Coordinator employment contract	
Green, Bonnie	10/14/02	10/04/03		Maintain Callahan County Building	\$3,946.56 annually
Gray Gables/Nassauville Volunteer Fire Dept.	10/01/02	9/30/03		Provide fire protection and emergency medical services	\$10
Hal Jones Contractor	03/24/03			North End Boat Ramp Construction	\$2,162,776
Harbor Branch Environmental Laboratories, Inc.	09/01/03			Water samples for NAU	
Hartford Insurance Company	07-01-03	09-15-03		Junior Lifeguard	
Hartford Life Insurance	01/01/03			Administrative Services-Annuity	
The Haskell Company	12/12/01			Construction Management-Judicial Complex	\$777,660
Health Department	10/01/02	09/30/03		Health Services	\$848,702
Health Department	10/01/02	09/30/04		Grounds Maintenance by County	\$12,730.80/annum paid to County
Hilliard, Town of	10/01/02	09/30/03		Fire Services	\$44,348
Hilliard, Town of	04/28/03			Airpark Fence	
Hilliard, Town of	10/01/02	09/30/03		Solid Waste Management	
Industrial Water Services, Inc.	10/01/02	09/30/03		Leachate Transportation and Disposal	
Interior; U.S. Dept. of	10/01/02	09/30/03		Hydrologic Data Programs	\$11,110

Island Flyers R/C Club	01/01/03			Use of Lofton Creek Landfill	
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VENDOR	TERM OF FROM	CONTRACT TO	Notification - Timeframe for Renewal	PROJECT	AMOUNT
Ivey Harris & Walls	08/19/02	08/19/05		Consulting Services for Arcawide DRI	\$457,528
Jacksonville, City of	10/01/02	09/30/05		Medical Examiner Services	\$1,712 per case
Jacksonville, City of	10/01/02	09/30/03		General Master/Hearing Officer Program	\$22,021.98
Jacksonville, City of	10/01/02	09/30/03		Family Court Services	\$45 per petition
Jacksonville, City of	07/01/02	06/30/03		Grant-in-Aid for Child Dependency	\$23,939.10
Jacksonville, City of	10/01/03	09/30/04		Family Court Services	\$45 per petition
Jacksonville, City of	10/01/03	09/30/04		General Master/Hearing Officer Program	\$23,510.41
John Carlo, Inc.	5/30/03	9/13/04		Griffin Road Reconstruction (200 to 121A)	
John Carlo, Inc.	05-30-03	09/03/04		Griffin Road Reconstruction	
Keep Nassau Beautiful	10/01/02	09/30/03		Recycling & Education	\$4,875/qtr
Keep Nassau Beautiful	10/01/03	09/30/04		Recycling & Education	\$4,875/qtr
Keep Nassau Beautiful	10/01/02	09/30/03		Litter Control & Prevention	\$5,000/annum
Keep Nassau Beautiful	10/01/03	09/30/04		Litter Control & Prevention	\$5,000
Kimmins Contracting	03/28/03	11/10/03		Derelict Dredge Removal	\$449,500
Kodak CITIPIX	10/01/02	9/30/03		Global Imaging	\$9,594.40
LG2 Environmental Solutions	03/24/03			John Muir Ecological	\$2,500

				Park	

VENDOR	TERM OF FROM	CONTRACT TO	Notification - Timeframe for Renewal	PROJECT	AMOUNT
Liberty Development Florida LLC	04/14/03			Affordable Housing	
McClelland, Leon R.	07/14/03	09/30/03		Trap Nuisance Wildlife	
McKendree Termite & Pest Control	08/12/02	06/03	June of each year	Subterranean Termite Control-Health Clinic-Yulee	\$125/annum
McKendree Termite & Pest Control	08/19/02	06/03	June of each year	Subterranean Termite Control-Public Svcs. Bldg	\$225/annum
Marel Enterprises Limited	01/27/03			Developer's Agreement-Ron Anderson Automobile Dealership	
Mental Health, Nassau County	10/01/02	09/30/03		Mental Health Outpatient Services Program	\$224,308/annum
Mental Health, Nassau County	10/01/02	09/30/03		Residential and Detox Services	\$26,000/annum
Mental Health, Nassau County	10/01/02	09/30/03		Mental Health and In-Patient Services	\$32,000/annum
Micah's Place, Inc.	06/09/03	06/09/06		Domestic Violence Shelter	\$360,000 SHIP funds
Motorola	08/01/03	07/31/04		Service Agreement-EMS Equipment	\$7,602
Michael S. Mullin	04/28/03	10/01/09		County Attorney	
N2H2, Inc.	10/01/02	09/30/03		Internet Filter for Library	\$1,920
Nassau-Amelia Utilities	05/14/03			Developer Agreement	
Nassau Commerce Center (Dudley)	06/23/03			Development Agreement	
Nassau Oaks Volunteer Fire Department	10/01/02	9/30/03		Fire Protection & Emergency Medical Services	\$44,348/annum

VENDOR	TERM OF FROM	CONTRACT TO	Notification - Timeframe for Renewal	PROJECT	AMOUNT
Nassau Partners, Ltd.	01/25/99/Amended 03/10/03			Timber Creek	
Nassauville Volunteer Fire Department	10/01/02	09/30/03		Fire Protection & Emergency Medical Services	\$44,348/annum
Northeast Florida Community Action Agency	10/01/02	09/30/03		Services for economically deprived residents of Nassau County	\$10,000/annum
Northeast Florida Fair Association	10/01/02	09/30/03		Agriculture and Fair Associated Services	\$5,040/annum
Northeast Florida Public Employees Local 630	10/01/01	09/30/03		Union-Road & Bridge, Solid Waste, Maintenance Employees	
Northeast Florida Regional Planning Council	08/15/03	12/15/03		Land Development Traffic Assessments	
Northeast Florida Regional Planning Council	10/21/02	10/21/03		Maintenance of Local Mitigation Strategy	\$7,500/annum
Northeast Florida Regional Planning Council	04/17/03	03/15/04		Development of "County Continuity of Operations Plan" & Terrorism Annex to Comprehensive Emergency Mgmt. Plan	
Northeast Florida Regional Planning Council	04/30/03			Technical Changes to the NEFRPC Interlocal Agreement	
Official Reporters, Inc.	10/01/02	09/30/03		Court Reporting Services	Various
Olde Isle Surveying & Mapping Company	10/09/02			Surveying Services-Pineridge Road	Not to exceed \$6,500
Office of Tourism, Trade &	02/19/01			Agreement re Mulch	\$594,000 from

Economic Development				Manufacturing	OTTED to County
Peter R. Brown Construction, Inc.	01/25/00			Construction Manager for Jail Project	\$7,364,132.86
Pirates Wood Association	08/02			Contract with Florida Groundworks, Inc.- Pirates Wood Roadway	\$655,090.72
Pitney Bowes	04/03			Rental of Mailing Machine for Emergency Services	\$147/mth for 63 months
Pitney Bowes Credit Corp.	07/24/03	Monthly		Mailing System	
Pointe Cartesian, LLC	01-27-03			Developer's Agreement-Pointe Cartesian	
Post, Buckley, Schuh & Jernigan, Inc.	02/18/03			Services re Condemnation of Florida Water Services Systems	Various
Pitman, Hartenstein & Associates	07/22/02			Services re North End Nature Center & Fishing Pier	\$44,780
Pitman, Hartenstein & Associates	01/27/03			Services re Miner Road Project	\$293,121.77
Pitney Bowes	07/14/03	48 months		Mailing System-Public Services	\$336/month for 48 months
Pitney Bowes	04/28/03	63 months		Mailing System	\$147/month for 63 months
Pointe Cartesian, L.L.C.	01/27/03			Developer's Agreement	N/A

VENDOR	TERM OF FROM	CONTRACT TO	NOTIFICATION – TIMEFRAME FOR RENEWAL	PROJECT	AMOUNT
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RJ Underground Utilities	09/05/01	Terminated 5/15/03 by RJ		Judicial Complex – Change Orders 1 - 7	\$1,737,134.79
R-A-M Professional Group, Inc.	03/24/03			Old Dixie Highway	\$609,116.95
Ratliff Community Volunteer Fire Department	10-01-02	9-30-03		Fire Protection & Emergency Medical Svcs.	\$44,348/annun
River Road Volunteer Fire Department	10-01-02	9-30-03		Fire Protection & Emergency Medical Svcs.	444,348/annun
Salvation Army	10-01-02	9-30-03	Additional years negotiable	Rental lease	\$650/month
Sandhill Recycle Center, Inc.	06-11-03	9-30-04	Two-year renewal option	Yard Waste Processing	\$7.50/ton
School Board	10-01-02	9-30-03		Resource Officers	\$183,310.50/annun
School Facility Planning	06-03			Public School Facility Planning	N/A
Simplex Time Recorder Co.	08-01-03	08-01-04		Road Dept.	\$227.50/month
VENDOR	TERM OF FROM	CONTRACT TO	NOTIFICATION – TIMEFRAME FOR RENEWAL	PROJECT	AMOUNT
SIRSI Corporation	06-03			Automated Library License Agreement- Addendum II	\$264/annun
Soil & Water Conservation	10-01-02	9-30-03		Annual Contract	\$27,309/annun
Spectrum Data Solutions	09-30-02	10-01-03		Ground and Surface Water Monitoring	Various
St. Johns River Water Management District	07-24-00	05-01-03		Comprehensive Floodplain Management Study	\$31,625 per sponsor
St. Johns River Water Management District	10-30-00			Watershed Action Volunteer Program	\$10,000
St. Johns River Water	-8-14-03			Well Plugging-	Not to Exceed

Management District				Goffinsville	\$2,000
Southeastern Bank	07-28-03			Short Term Loan for rescue units	\$200,000
SunTrust Bank	11-26-02	10-15-04		Lease Purchase for Sheriff's vehicles	\$631,996
SunTrust Bank	03-05-03	03-31-03		Line of Credit	Up to \$20,000,000
Transportation; Dept. of	11-18-02			Sadler Road Roundabout	
Trevett Company	04-01-03	03-31-04		Lofton Square Offices-Finance Department	\$4,476.15/monthly
Trevett Company	04-01-03	03-31-04		Lofton Square-Public Defender's Office	\$3,495.45/monthly
Ullah, Dr. Farid	10-16-02	10-16-03		Medical Director	\$20,100/annun
Underground Utilities	11-13-02	150 calendar days		Barnwell Road Reconstruction	\$559,904.60
Universal Engineering Sciences, Inc.	08-19-02	08-19-04		Threshold Inspection-Courthouse Annex	\$44,145.00
Vallencourt Construction Company	04-23-01	400 days after Notice to Proceed		Sadler Road	\$2,331,446.70
Volunteer Center	10-28-02	9-30-03		Volunteer Recruitment	\$6,000.00/annun
WeirNet LLC	07-01-03	07-15-03		Tower Access	-0-
Woodward, Chairmaine	10-01-02	09-30-03		Maintenance and Scheduling of Yulee Sports Complex	\$3,946.56/annun
Yulee Volunteer Fire Department	10-01-02	09-30-03		Fire Protection and Emergency Medical Services	\$64,348/annun
Zabatt, Inc.	03-12-03	03-12-04		Inspections and Preventative Maintenance-Generators	\$2,265/annun

NOT FOR PROFIT CONTRACT LIST - FY 02-03

ORGANIZATION	MAILED	RECEIVED	APPROVED	FINANCE/OTHER	ADA CERTIFICATION
ARC	10-11-02	10-29-02	11-18-02	11-20-02	✓
BARNABAS	10-11-02	10-17-02	10-28-02	10-30-02	✓
CAP	10-11-02	10-29-02	11-15-02	11-20-02	N/A Per SMO
COMMUNITY ACTION AGENCY	10-11-02	10-22-02	10-28-02	10-30-02	✓
COUNCIL ON AGING	10-11-02	3-10-03	3-10-03	3-11-03	✓
EPISCOPAL CHILD CARE	2-19-03	2-25-03	2-19-03		
PAIR ASSOC.	10-11-02	11-1-02	11-18-02	12-11-02	✓ (notarized)
GREATER NASSAU CHAMBER	10-11-02	10-25-02	11-18-02	11-20-02	✓
NASSAU VOLUNTEER CEN	10-11-02	10-16-02	10-28-02	10-30-02	✓
FRIENDS CARPENTER	10-11-02	4-14-03	Aggropriation	for 02-03	✓
MENTAL HEALTH	10-11-02				
SEM CONSERVATION	10-11-02	10-29-02	11-20-02	11-20-02	✓
VOL. F.D.					
YULEE (3)	10-23-02	12-5-02	12-16-02	12-18-02	✓
CALLAHAN (5)	10-23-02	7-3-03			✓
BRYCVILLE (6)	10-23-02	3-4-03	3-7-03	3-20-03	✓
NASSAUVILLE (7)	10-23-02	3-6-03	3-24-03	3-31-03	✓
NASSAUVILLAGE/GRAY GABLES (8)	10-23-02	4-8-03	4-28-03	4-30-03	✓
RIVER ROAD (9)	10-23-02	2-28-03	3-10-03	3-11-03	✓
RATLIFF ROAD (10)	10-23-02	4-7-03	4-14-03	4-16-03	✓
NASSAU OAKS (11)	10-23-02	1-10-03	1-27-03	1-31-03	✓
HILLIARD (4)	10-23-02	1-10-03	1-27-03	1-31-03	✓

SA approved
2-12-03

Bonnie Green - ✓
 Debra Bennett - ✓
 Winifred Javors - ✓
 Betty Gray - ✓
 Charmaine Woodward - ✓

Send Request Sent 2-27-03

RD: Council on Aging, Friends Carpenters, North Heath, Brycville VFD, Colaba, Nassauville, Nassauville, River Road + ratliff road VFD's -

SUMMARY OF NOT FOR PROFIT AGENCY REQUESTS
2002/2003 BUDGET

AGENCY	01/02 BUDGET	02/03 REQUEST	DIFFERENCE
X FERNANDINA BEACH CIVIL AIR PATROL	\$3,000	\$3,000	\$0
✓ ST MARY'S RIVER MGMT COMMITTEE	\$500	\$500	\$0
X GREATER NASSAU CHAMBER OF COMMERCE	\$2,425	✓ \$3,425	\$1,000
✓ EPISCOPAL CHILDREN SERVICES	\$0	\$12,058	\$12,058
X NE FLORIDA COMMUNITY ACTION AGENCY	\$3,000 10,000	\$10,000	\$7,000
X COUNCIL ON AGING	\$85,000	✓ \$310,000	\$225,000
X BARNABAS CENTER	\$10,000	\$10,000	\$0
X ARC/NASSAU COUNTY, INC.	\$42,527	✓ \$62,527	\$20,000
✓ NASSAU COUNTY SPECIAL OLYMPICS	\$5,000	\$5,000	\$0
X FRIENDS OF THE CARPENTER	\$5,000	\$5,000	\$0
X NASSAU COUNTY VOLUNTEER CENTER	\$6,000	✓ \$8,000	\$2,000
X NORTHEAST FLORIDA FAIR ASSOCIATION	\$5,040	\$5,040	\$0
✓ NC ECONOMIC DEVELOPMENT	\$75,000	\$75,000	\$0
X NASSAU COUNTY MENTAL HEALTH,	\$282,208	✓ \$291,047	\$8,739
✓ ACCESS IN MOTION	\$0	\$30,000	\$30,000
✓ BOYS & GIRLS CLUB	\$0	\$50,000	\$50,000
✓ EDUCATION VARIETY HOUR	\$0	\$1,000	\$1,000
TOTALS	\$524,700	\$880,597	\$355,797

44348 - all items
64348 - y v r o