



NASSAU COUNTY
BOARD OF COUNTY COMMISSIONERS
P.O. Box 1010
Fernandina Beach, Florida 32035-1010

Jim B. Higginbotham Dist. No. 1 Fernandina Beach
Michael H. Boyle Dist. No. 2 Amelia Island
Tom Branan Dist. No. 3 Yulee
Barry Holloway Dist. No. 4 Bryceville
Marianne Marshall Dist. No. 5 Callahan

JOHN A. CRAWFORD
Ex-Officio Clerk

DAVID A. HALLMAN
County Attorney

EDWARD L. SEALOVER
County Coordinator

January 7, 2008

Mr. Tony Morgan
Financial Specialist
Department of Community Affairs
Housing and Community Development
2555 Shumard Oak Boulevard
Tallahassee, Florida 32399-2100

RE: Closeout package - CDBG Agreement No. 04DB-1Q-04-55-01-H05
Jurisdiction letter

Dear Mr. Morgan:

Please be advised that all 20 homes completed under the above referenced CDBG agreement are located within the unincorporated areas of Nassau County.

If you need additional information for the closeout of this grant, please contact Nassau County Grants Manager Eron Thompson at (904) 321-5785.

Sincerely,

Jim B. Higginbotham
Chairman of the Board

(904) 491-7380 or (800) 789-6673

An Affirmative Action / Equal Opportunity Employer



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December 7, 2007

Mr. Tony Morgan
Financial Specialist
Department of Community Affairs
Housing and Community Development
2555 Shumard Oak Boulevard
Tallahassee, Florida 32399-2100

RE: Closeout package - CDBG Agreement No. 04DB-1Q-04-55-01-H05

Dear Mr. Morgan:

I am pleased to announce that 20 homes are complete as required under the CDBG program agreement. Your help and continued support in working with Nassau County Grants Manager Eron Thompson played a large role in getting this project done.

The purpose of this letter is to transmit to you the closeout packet for the Nassau County CDBG program. Included in this transmittal is:

- (1) The Florida Small Cities CDBG Closeout forms;
- (2) Nassau County Budget Amendment #2, Modification #8 reflecting the full expenditure of funds by activity under this CDBG agreement;
- (3) Request for Funds #9, which is the final and closeout request;
- (4) HUD form 2880 dated November 28, 2007 (executed by Vice Chairman Michael H. Boyle in my absence); and
- (5) The Civil Rights Profile dated November 30, 2007.

Thank you for your expertise and professionalism and again thank you for your commitment to serving the citizens of Nassau County. If I can personally be of assistance please let me know. As always, please do not hesitate to contact Ms. Thompson at (904) 321-5785.

Sincerely,

Handwritten signature of Jim B. Higginbotham in black ink.

Jim B. Higginbotham
Chairman of the Board

(904) 491-7380 or (800) 789-6673

An Affirmative Action / Equal Opportunity Employer

FLORIDA SMALL CITIES OR DISASTER RECOVERY CDBG CLOSEOUT (12.06)

Closeout forms must be submitted to the Department of Community Affairs, Florida Small Cities CDBG or Disaster Recovery Program, within 45 days after the contract termination or expiration date. A Final Request for Funds should be submitted prior to, or with, the closeout since funds not requested will be deobligated at closeout. Closeout requirements can be found in Rule 9B-43.0051 (11), F.A.C.

Instructions

All grant recipients must complete Section I. Commercial Revitalization or Neighborhood Revitalization grant recipients must complete Section II. Recipients of Commercial Revitalization or Economic Development grants must complete the relevant portions of Section III, and Housing grant recipients must complete Section IV. All grant recipients must complete the Beneficiary Data form and the Status of Accomplishments and Expenditures form. The Closeout Approval form must be signed by the Chief Elected Official. Enter the information requested or circle the response.

Section I. Contract Information

Contract Number: 04DB-1Q-04-55-01-H05		Beginning Date: September 29, 2003		Ending Date: March 28, 2008	
Recipient: Nassau County		Local Contact: Eron D. Thompson, Grants Manager		Phone Number: (904) 321-5785	
1. Indicate how the project was carried out (administration and construction):		Grantee Employees	Contractors	Both	<input checked="" type="checkbox"/>
2. Indicate how beneficiary data was collected:			Census	Survey	<input checked="" type="checkbox"/>
3. Enter the Census Tract(s) and/or Block Group(s) for service area(s):		Census Tract(s) 050400, 050501, 050301, 050502, 050302, 050303, 050100, 050200	Block Group(s)		
4. If location of activities changed, is a map included?		N/A	Yes	No	
5. Is a Property Management Register included?			Yes	No	<input checked="" type="checkbox"/>
6. If an infrastructure project, is an engineering certification included?		N/A	Yes	No	
7. Is the project located in a Historic District?			Yes	No	<input checked="" type="checkbox"/>
8. Is the project located in a Presidentially Declared Disaster Area?			Yes	No	<input checked="" type="checkbox"/>
9. Is the project a Special Assessment activity?			Yes	No	<input checked="" type="checkbox"/>
10. Is the project a Brownfield Activity?			Yes	No	<input checked="" type="checkbox"/>
11. Did the local government provide the assistance (to the beneficiaries) in the form of a loan or a grant?		Grant	Loan	Deferred, forgivable loan	
				<input checked="" type="checkbox"/>	
12. If a loan, indicate:		Interest Rate 0%	Monthly Loan Amount \$ 0.00	Amortization Period in Months 60	
13. List all other funds, along with the source, used to support the activities funded with this grant:					
		Source	Amount		
Local Funds (i.e., General Revenue)		General Revenue	\$ 38,056.00 ✓		
Grant(s)		CDBG Agreement #: 01DB-1Q-04-55-01-H05	\$ 750,000.00 ✓		
Private Funds (i.e., Participating Party, etc.)			\$ 0.00		

Loan(s)		\$	0.00
Other (Specify)	State Housing I	\$	533,168.56 ✓
14. Will the project result in program income? <i>Program income before closeout must be returned to DCA. Make check Community Affairs – CDBG Program and include it with</i>		Yes	No
• If program income has already resulted, indicate an		X	
15. Has a final Request for Funds been submitted? RFF #5 packet.		\$	14,124.00
16. Does the local government have CDBG Funds on hand? <i>(cannot exceed \$5,000)</i> If yes: \$		Yes	No
		X	X

Section II. Service, Benefit, Public Facility and Infrastructure

(To be completed by Commercial Revitalization or Neighborhood Revitalization grant recipients)

1. Service or Benefit (i.e., Water and Sewer Hookups)

- a. Number of persons with new access to this service or benefit
- b. Number of persons with improved access to this service or benefit
- c. Number of persons now receiving a service or benefit that is no longer substandard

2. Public Facility or Infrastructure Improvement (Water Tank, Treatment Plant, Street Paving)

- a. Number of persons with new access to this type of public facility or infrastructure improvement
- b. Number of persons with improved access to this type if public facility or infrastructure improvement
- c. Number of persons served by public facility or infrastructure that is no longer substandard

Section III. Commercial Revitalization or Economic Development

**Recipients of Commercial Revitalization grants should only respond to items with an asterisk (*).*

- *Number of businesses assisted with commercial facade treatment
- *Number of businesses assisted that provide goods or services to meet the needs of a service area, a neighborhood, or a community
- *Number of businesses assisted
- Number of new businesses assisted
- Number of existing businesses assisted
- Number of existing businesses expanding
- Number of existing businesses relocating
- Number of full-time positions created
- Number of full-time positions retained
- Number of full-time low/mod positions created

Number of full-time low/mod positions retained
Number unemployed prior to taking jobs created by this activity
Number of jobs with employer-sponsored health care benefits

Section III. Commercial Revitalization or Economic Development (continued)

Enter in the spaces below the number of jobs created by type:

Officials and Managers	Sales	Operatives (semi-skilled)
Professional	Technicians	(unskilled) Service workers
Office and Clerical	Craft workers (skilled)	Laborers

***For each business assisted, enter the business name and DUNS #:**

Business	DUNS #

Section IV. Housing

(To be completed by Housing Rehabilitation grant recipients)

Number of houses rehabilitated	20
Number of one-for-one replacements	13
Number of permanent displacements/relocations	0
Number of units occupied by the elderly	17
Number of units made handicapped accessible	20
Number of units qualified as "energy star"	0
Number of units brought into compliance with lead safety requirements	0
If applicable, number of beds created in overnight shelter or emergency housing	N/A
Did the activity involve rental housing?	Yes No X
Did the project include:	

• Installing security devices	Yes	No X
• Installing smoke detectors	Yes X	No
• Performing emergency housing repairs	Yes	No X
• Providing supplies and equipment for painting houses	Yes	No X
• Operating a Tool Lending Library	Yes	No X

All Housing grant recipients must complete the Housing Benefit form (HB-12.06).

Section IV. Housing (continued)

HOUSING BENEFIT (Form HB-12.06)								
Name of Owner	Name of Occupant	Street Address (street, city and zip) <i>(If replacement, new address.)</i>	Total Cost of Rehab or Replacement	Total CDBG Funds Invested	Date Completed	Rehab (Yes or No)	Replace- ment (Yes or No)	# of Bed- rooms
Beatrice Thompson	Beatrice Thompson	576746 Lessie Road, Hilliard, FL 32046	\$ 84,400.36	\$ 54,000.00	3/30/06	No	Yes	2
Sandra Pendergrass	Sandra Pendergrass	2892 Barbara Lane, Hilliard, FL 32046	\$ 71,300.00	\$ 35,800.00	12/13/05	No	Yes	2
Benjamin Alderman	Benjamin Alderman	58251 Timmons Road, Hilliard, FL 32046	\$ 84,500.00	\$ 49,000.00	11/8/05	No	Yes	3
Herman Albertie	Herman Albertie	153212 County Road 108, Yulee, FL 32097	\$ 77,127.00	\$ 46,100.00	2/2/06	No	Yes	3
William Thomas	William Thomas	95525 Douglas Road, Fernandina Beach, FL 32034	\$ 48,647.00	\$ 30,700.00	1/27/06	Yes	No	3
Martha Nelson	Martha Nelson	586 Holloway Lane, Callahan, FL 32011	\$ 73,000.00	\$ 39,500.00	11/22/05	No	Yes	2
Linda Weaver	Linda Weaver	95076 Lousheltony Road, Fernandina Beach, FL 32034	\$ 133,993.75	\$ 47,405.00	9/6/07	No	Yes	2
Charles Speaker	Charles Speaker	86714 Pages Dairy Road, Yulee, FL 32097	\$ 76,700.00	\$ 41,700.00	1/5/06	No	Yes	2
Joseph Mayes	Joseph Mayes	86060 Clyde Street, Yulee, FL 32097	\$ 40,702.76	\$ 25,205.00	1/17/06	Yes	No	3
Bernice Walker	Bernice Walker	86064 Henderson Avenue, Yulee, FL 32097	\$ 88,147.20	\$ 43,600.00	4/16/07	No	Yes	2
Myrtle Sikes	Myrtle Sikes	18541 Sikes Road, Hilliard, FL 32046	\$ 66,500.00	\$ 36,000.00	2/28/06	No	Yes	2
Hugh Smith	Hugh Smith	3632 Clearwater Road, Fernandina Beach, FL 32034	\$ 38,497.74	\$ 23,012.00	2/3/06	Yes	No	3
Elizabeth Sutton	Elizabeth Sutton	85276 Sutton Road, Yulee, FL 32097	\$ 21,003.00	\$ 8,510.00	2/2/06	Yes	No	2
Leon Freeman	Leon Freeman	96535 Blackrock Road, Yulee, FL 32097	\$ 28,316.00	\$ 10,453.00	2/3/06	Yes	No	3

Lucretia Mason	Lucretia Mason	67953 Sandhill Road, Yulee, FL 32097	\$ 41,626.00	\$ 25,272.00	5/19/06	Yes	No	3
Daniel Perry	Daniel Perry	94186 Duck Lake Drive, Fernandina Beach, FL 32034	\$ 114,877.66	\$ 48,250.00	6/28/07	No	Yes	2
Evelyn Kimble	Evelyn Kimble	76039 Harper Chapel Way, Yulee, FL 32097	\$ 30,158.00	\$ 14,124.00	6/6/06	Yes	No	3
Gloria Thomas	Gloria Thomas	468973 State Road 200, Yulee, FL 32097	\$ 86,683.72	\$ 42,285.17	9/13/07	No	Yes	2
Julia Walker	Julia Walker	67080 Jacobs Road, Yulee, FL 32097	\$ 103,721.72	\$ 51,247.00	11/30/07	No	Yes	2
Margie DePriest	Margie DePriest	85125 Elise Road, Yulee, FL 32097	\$ 102,833.72	\$ 55,450.00	9/13/07	No	Yes	2
Geneva McGowen		5478 Lee Street, Fernandina Beach, FL 32034 LEAD BASED PAINT TESTING ONLY	\$ 250.00	\$ 250.00				

Section V. STATUS OF ACCOMPLISHMENTS AND EXPENDITURES (12.06)

(A) Activity #	(B) Activity Name	(C) IDIS # DCA Use Only	(D) CDBG Accomplishments		(E) Current Approved CDBG Budget	(F) CDBG Funds Received To Date	(G) Final RFF At Closeout (If Applicable)	Other Leverage Funds Expended
			Contracted	To Date				
13	Administration		---	---	\$ 10,252.97	\$ 8,784.71	\$ 1,468.26	---
09a	Housing Rehab/ Demo/Replacement		20	20	\$ 727,863.17	\$ 675,131.00	\$ 52,732.17	\$ 571,224.56
008	Temporary Relocation		17	17	\$ 11,883.86	\$ 11,383.86	\$ 500.00	---
TOTALS					\$ 750,000.00 ✓	\$ 695,299.57	\$ 54,700.43 ✓	\$ 571,224.56
(H) Total CDBG Approved Budget:			Total of Column (E)					\$ 750,000.00
(I) Total CDBG Funds Received To Date:			Total of Column (F)					\$ 695,299.57
(J) Total Amount of Final RFF:			Total of Column (G)					\$ 54,700.43
(K) Total Amount of CDBG Funds Requested:			Total of Column (F) + (G)					\$ 750,000.00

(L) Refund Due to DCA:	If Line (K) is greater than Line (H) indicate the difference	\$ 0.00
(M) Amount to be Deobligated:	If Line (I) is less than Line (H)	\$ 0.00

Section VI. BENEFICIARY DATA (12.06)

Do not enter Administration or Engineering activities.		Activity # 09a Housing Rehab/Demo/Repl	Activity # 008 Temporary Relocation	Activity #	Activity #	Activity #	Activity #					
Total Beneficiaries Proposed		20	17									
Total Beneficiaries Actual		20	17									
LMI Beneficiaries Proposed		20	17									
LMI Beneficiaries Actual		20	17									
VLI Beneficiaries Proposed		7	7									
VLI Beneficiaries Actual		17	16									
Male		12	10									
Female		24	19									
Disabled		17	17									
Female Head of HH		14	14									
Elderly		31	31									
RACE	For Housing Grants Only		Total	# of Hispanic Ethnicity	Total	# of Hispanic Ethnicity	Total	# of Hispanic Ethnicity	Total	# of Hispanic Ethnicity	Total	# of Hispanic Ethnicity
	# Units Owner Occupied	# Units Renter Occupied		0								
White	11	0	17	0								
African American	9	0	19	0								
Asian	0	0	0	0								
American Indian or Alaskan Native	0	0	0	0								
Native Hawaiian Pacific Islander	0	0	0	0								
American Indian or Alaskan Native and White	0	0	0	0								
Asian and White	0	0	0	0								
African American and White	0	0	0	0								
American Indian/Alaskan Native and African American	0	0	0	0								

Section VII.

**PROPERTY MANAGEMENT REGISTER (12.06)
ATTACHMENT A (IF REQUIRED)**

Recipient			Contract End Date		
Contract Number			Local Contact		
	1	2	3	4	5
Description of Property or Type of Equipment					
Identification Number					
Date of Purchase or Acquisition					
Total Cost of Property					
CDBG Cost					
CDBG % of Total Cost					
Physical Location					
Condition (New or Used)					
Residual Value					
Disposition Date					
Disposition Amount					
Method of Disposition					

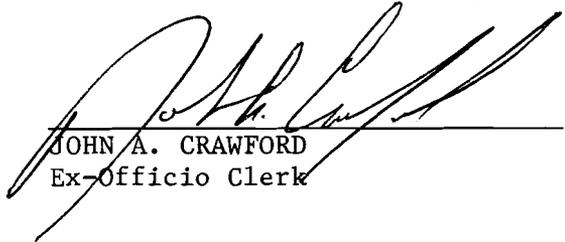
Section VIII. CLOSEOUT APPROVAL (12.06)

I certify that, to the best of my knowledge, all activities undertaken by the Recipient with funds under this grant agreement have been carried out in accordance with the grant agreement, that proper provision has been made for the payment of all paid costs identified; that the State of Florida is under no obligation to make further payment to the Recipient under the grant agreement in excess of the amount identified on Line J of the STATUS OF ACCOMPLISHMENTS AND EXPENDITURES (12.06) form submitted with this closeout package; that every statement and amount set forth in this instrument is true and correct as of this date; that all required audits as of this date have been submitted and approved; and I acknowledge that the DCA reserves the right to recover any disallowed costs identified in an audit completed after this closeout.

Chief Elected Official

Attest as to Chairman's Signature:


Signature

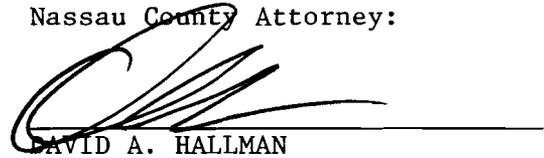

JOHN A. CRAWFORD
Ex-Officio Clerk

Jim B. Higginbotham, Chairman
NASSAU COUNTY BOARD OF COUNTY COMMISSIONERS

Approved as to form by the
Nassau County Attorney:

Name and Title

12-19-07
Date


DAVID A. HALLMAN

For DCA use only:

Approval of this Closeout Package authorizes the deobligation of unexpended CDBG contract funds in the amount of \$_____.

Division of Housing and Community Development

DCA Finance and Accounting Section

Name and Title

Date

Name and Title

Date

REVIEWED BY GENE USAGA
CHIEF DEPUTY COMPLIANCE / ACCOUNTABILITY

 DATE 10/26/17

		Beneficiaries										
		Total Beneficiaries			Low & Moderate Income				Very Low Income			
Activity Code	Activity Name	Original	Current	Proposed	Original		Proposed		Original		Proposed	
		#	#	#	#	%	#	%	#	%	#	%
1	2	9	10	11	12	13	14	15	16	17	18	19
008	Temporary Relocation	20	20	17	20	100%	17	100%	7	35%	7	41%

- | | | |
|---|-----------|-------------|
| 20. Total # Unduplicated Beneficiaries | Original | Proposed |
| | <u>20</u> | <u>17</u> |
| 21. Total # Unduplicated LMI Beneficiaries | <u>20</u> | <u>17</u> |
| 22. Total # Unduplicated VLI Beneficiaries | <u>7</u> | <u>7</u> |
| 23. Total # Unduplicated LMI Households | <u>20</u> | <u>17</u> |
| 24. Does this amendment reduce ANY other project funds previously committed as leverage from local or other sources?
(If YES, you <u>MUST</u> complete and attach Source and Use of Funds form.) | YES _____ | NO <u>X</u> |

**MODIFICATION NUMBER EIGHT TO GRANT AGREEMENT BETWEEN
THE DEPARTMENT OF COMMUNITY AFFAIRS AND
NASSAU COUNTY**

This Modification is made and entered into by and between the State of Florida, Department of Community Affairs, (the Department”), and Nassau County, (the Recipient”), to modify DCA Contract Number 04DB-1Q-04-55-01-H05, award dated September 29, 2003, (“the Agreement”).

WHEREAS, the Department and the Recipient entered into the Agreement, pursuant to which the Department provided a grant of \$750,000.00 to Recipient under the Small Cities Community Development Block Grant (“CDBG”) Program as set forth in the Agreement;

WHEREAS, the Department and the Recipient desire to modify the Agreement;

NOW, THEREFORE, in consideration of the mutual promises of the parties contained herein, the parties agree as follows:

○ **Reinstate Agreement**

1. The Agreement is hereby reinstated as though it had not expired.

○ **Extend Agreement**

2. Paragraph 3, Period of Agreement is hereby revised to reflect an ending date of _____.

○ **Revise Activity Work Plan**

3. The Attachment B, Activity Work Plan section of the Agreement is hereby deleted and is replaced by the revised Attachment B, Activity Work Plan section, which is attached hereto and incorporated herein by reference.

✓ **Revise Program Budget and Scope of Work**

4. The Attachment A, Program Budget and Scope of Work section of the Agreement is hereby deleted and is replaced by the revised Attachment A, the Program Budget and Scope of Work, which is attached hereto and incorporated herein by reference.

Modification #EIGHT

DCA Contract Number: 04DB-1Q-04-55-01-H05

Recipient: NASSAU COUNTY

Page 2

○ **Change in Participating Parties**

5. The Attachment G, Special Conditions section, is hereby modified to delete all references to “_____,” as the Participating Party, and replace them with “_____” as the Participating Party with the understanding that the Recipient and the new Participating Party will enter into a Participating Party Agreement containing provisions and caveats that meet or exceed the conditions agreed to in the Participating Party Agreement between the Recipient and the original Participating Party.

○ **Inclusion of an Unmet Need as Addressed in the Original Application**

6. The Attachment A, Program Budget and Scope of Work section of the Agreement is hereby deleted and is replaced by the revised Attachment A, the Program Budget and Scope of Work, which is attached hereto and incorporated herein by reference.
7. The Attachment B, Activity Work Plan section of the Agreement is hereby deleted and is replaced by the revised Attachment B, Activity Work Plan section, which is attached hereto and incorporated herein by reference.

○ **Change in Number of Accomplishments and/or Beneficiaries**

8. The Attachment A, Program Budget and Scope of Work section of the Agreement is hereby deleted and is replaced by the revised Attachment A, the Program Budget and Scope of Work, which is attached hereto and incorporated herein by reference.

All provisions of the Agreement and any attachments thereto in conflict with this Modification shall be and are hereby changed to conform to this Modification, effective as of the date of the execution of this Modification by both parties.

All provisions not in conflict with this Modification remain in full force and effect, and are to be performed at the level specified in the Agreement.

Modification #EIGHT

DCA Contract Number: 04DB-10-04-55-01-H05

Recipient: NASSAU COUNTY

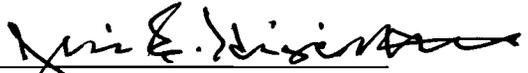
Page 3

IN WITNESS WHEREOF, the parties hereto have executed this document as of the dates set herein.

Department of Community Affairs

Recipient Name: NASSAU COUNTY

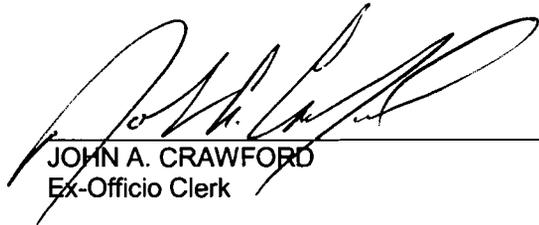
By: _____
Name: Janice Browning
Title: Director, Division of Housing
and Community Development

By: 
Name: Jim B. Higginbotham
Title: Chairman
Board of County Commissioners

Date: _____

Date: 12-14-07

Attest as to Chairman's Signature:


JOHN A. CRAWFORD
Ex-Officio Clerk

Approved as to form by the
Nassau County Attorney:


DAVID A. HALLMAN

REVIEWED BY GENE KNAGA
CHIEF DEPUTY COMPLIANCE / ACCOUNTABILITY

 DATE 12/20/07

**DEPARTMENT OF COMMUNITY AFFAIRS
SMALL CITIES CDBG PROGRAM
ACTIVITY WORK PLANS**

RECIPIENT Nassau County DATE PREPARED December 7, 2007

CONTRACT NO. 04DB-1Q-04-55-01-H05 ACTIVITY BUDGET \$ 10,252.97
(for this activity only)

Activity		Number of Proposed Beneficiaries			Proposed Activity Units	
Name <u>Administration</u>		<u>N/A</u>	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>
Number <u>013</u>		<u>Total</u>	<u>LMI</u>	<u>VLI</u>	<u>No. of Units</u>	<u>Type of Units</u>
Service Area # _____						
Date Start (month & year)	Date End (month & year)	Describe Proposed Action to be Undertaken or Contract Special Condition Clearance Documentation to be Submitted by "Date End"			# of Units to be Completed by "Date End"	Proposed \$\$ to be Requested by "Date End"
10/03	12/03	Submit Request for Release of Funds and Environmental Conditions				\$5,000.00
10/03	12/03	Submit documentation to clear Special Condition Numbers				
		Submit documentation to clear Special Conditions Numbers				
10/03	12/03	Provide Policies; Assist in Special Conditions				
10/03	12/07	Administration, Recording and Record Keeping				\$5,252.97
	03/08	Submit Administrative Closeout within 45 days of Grant Expiration				

ACTIVITY BUDGET TOTAL \$ 10,252.97 ✓
(must equal Activity Budget in the heading of this form)

**DEPARTMENT OF COMMUNITY AFFAIRS
SMALL CITIES CDBG PROGRAM
ACTIVITY WORK PLANS**

RECIPIENT Nassau County DATE PREPARED December 7, 2007

CONTRACT NO. 04DB-1Q-04-55-01-H05 ACTIVITY BUDGET \$ 727,863.17
(for this activity only)

Activity		Number of Proposed Beneficiaries			Proposed Activity Units	
Name <u>HousingRehab/Demo/Repl</u>						
Number <u>09A</u>		<u>20</u>	<u>20</u>	<u>7</u>	<u>20</u>	<u>HU</u>
Service Area # _____		Total	LMI	VLI	No. of Units	Type of Units
Date Start (month & year)	Date End (month & year)	Describe Proposed Action to be Undertaken or Contract Special Condition Clearance Documentation to be Submitted by "Date End"			# of Units to be Completed by "Date End"	Proposed \$\$ to be Requested by "Date End"
10/03	12/03	Submit Request for Release of Funds and Environmental Conditions				
10/03	12/03	Submit documentation to clear Special Condition Numbers				
		Submit documentation to clear Special Condition Numbers				
12/03	02/04	Receive Applications, Rank and Select				
01/04	03/07	Certification of Contractors				
02/05	12/07	Rehab/Demo/Replacement 100%			20	\$727,863.17
	03/08	Submit Administrative Closeout within 45 days of Grant Expiration				

ACTIVITY BUDGET TOTAL \$ 727,863.17 ✓
(must equal Activity Budget in the heading of this form)

2005 CDBG HOUSING REHABILITATION PROJECT
 FINANCIAL TRACKING REPORT
 #04-DB-04-55-01-H05

CDBG Final
Thompson
12/18/07

	A	B	C	D	E	F	G	H	I	J	K	L	M	N
1	RANK SORT NUMBER	APPLICANT NAME	ORIGINAL CONTRACT AMOUNT	DATE INVOICE REC'D	VENDOR	EXPENDITURE	AMT OF INVOICE	SHIP FUNDS	CDBG FUNDS	CDBG Program Income 4254554 583400	General Fund Revenue 01541554 - 583400	INVOICE SENT TO FINANCE	BOCC CHECK #	DATE PAID
2	1	Thompson	\$84,000.00	10/12/2005	A & R Construction	Demolition	\$16,800.00	\$0.00	\$16,800.00			10/13/2005	113803	10/14/2005
3	1	Thompson	\$84,000.00	12/12/05	A & R Construction	Construction	\$13,440.00	\$13,440.00	\$0.00			12/12/2005	115911	12/20/2005
4	1	Thompson	\$84,000.00	1/24/06	A & R Construction	Construction	\$10,080.00	\$10,080.00	\$0.00			1/25/2006	117261	1/31/2006
5	1	Thompson	\$84,000.00	2/14/06	Beatrice Thompson	Moving Expenses 1	\$400.36	\$0.00	\$400.36			2/17/2006	118154	2/24/2006
6	1	Thompson	\$84,000.00	2/17/06	A & R Construction	Construction	\$13,440.00	\$0.00	\$13,440.00			2/22/2006	118055	2/24/2006
7	1	Thompson	\$84,000.00	3/29/06	A & R Construction	Construction	\$30,240.00	\$6,480.00	\$23,760.00			4/5/2006	119687	4/7/2006
8					Project Closed Out		\$84,400.36	\$30,000.00	\$54,400.36					
9														
10	2	Pendergrass	\$70,800.00	6/1/2005	Sandra Pendergrass	Moving Expenses 1	\$250.00	\$0.00	\$250.00			6/6/2005	109030	6/7/2005
11	2	Pendergrass	\$70,800.00	8/31/2005	A & R Construction	Construction	\$14,160.00	\$0.00	\$14,160.00			8/31/2005	112226	9/2/2005
12	2	Pendergrass	\$70,800.00	9/26/2005	A & R Construction	Construction	\$11,328.00	\$11,328.00	\$0.00			9/27/2005	113109	9/27/2005
13	2	Pendergrass	\$70,800.00	9/29/2005	A & R Construction	Construction	\$11,328.00	\$11,328.00	\$0.00			9/30/2005	113395	9/30/2005
14	2	Pendergrass	\$70,800.00	12/5/05	A & R Construction	Construction	\$19,824.00	\$5,824.00	\$14,000.00			12/6/2005	115565	12/9/2005
15	2	Pendergrass	\$70,800.00	12/12/05	A & R Construction	Construction	\$14,160.00	\$6,520.00	\$7,640.00			12/12/2005	115911	12/20/2005
16	2	Pendergrass	\$70,800.00	12/21/05	Sandra Pendergrass	Moving Expenses 2	\$250.00	\$0.00	\$250.00			12/22/2005	116375	12/30/2005
17					Project Closed Out		\$71,300.00	\$35,000.00	\$36,300.00					
18														
19	3	Alderman	\$84,000.00	6/30/2005	A & R Construction	Demolition	\$16,800.00	\$0.00	\$16,800.00			7/1/2005	110204	7/8/2005
20	3	Alderman	\$84,000.00	6/30/2005	Atlantic Self Storage	Moving Expenses 1	\$250.00	\$0.00	\$250.00			7/1/2005	110208	7/8/2005
21	3	Alderman	\$84,000.00	8/31/2005	A & R Construction	Construction	\$13,440.00	\$10,000.00	\$3,440.00			8/31/2005	112224	9/2/2005
22	3	Alderman	\$84,000.00	8/31/2005	A & R Construction	Construction	\$13,440.00	\$0.00	\$13,440.00			8/31/2005	112225	9/2/2005
23	3	Alderman	\$84,000.00	9/29/2005	A & R Construction	Construction	\$13,440.00	\$13,440.00	\$0.00			9/30/2005	113396	9/30/2005
24	3	Alderman	\$84,000.00	11/2/2005	A & R Construction	Construction	\$10,080.00	\$6,560.00	\$3,520.00			11/3/2005	114514	11/4/2005
25	3	Alderman	\$84,000.00	12/5/05	Benjamin Alderman	Moving Expenses 2	\$250.00	\$0.00	\$250.00			12/6/2005	115570	12/9/2005
26	3	Alderman	\$84,000.00	12/5/05	A & R Construction	Construction	\$16,800.00	\$5,000.00	\$11,800.00			12/6/2005	115564	12/9/2005
27					Project Closed Out		\$84,500.00	\$35,000.00	\$49,500.00					
28														
29	4	Albertie	\$71,200.00	6/1/2005	Magaline Albertie	Moving Expenses 1	\$250.00	\$0.00	\$250.00			6/6/2005	108992	6/7/2005
30	4	Albertie	\$71,200.00	7/1/2005	Sound Bay Development Group	Demolition	\$13,100.00	\$0.00	\$13,100.00			7/5/2005	110277	7/8/2005
31	4	Albertie	\$71,200.00	8/18/2005	Sound Bay Development Group	Construction	\$20,000.00	\$10,000.00	\$10,000.00			8/19/2005	111943	8/25/2005
32	4	Albertie	\$71,200.00	10/12/2005	Sound Bay Development Group	Construction	\$13,500.00	\$5,000.00	\$8,500.00			10/13/2005	113876	10/14/2005
33	4	Albertie	\$71,200.00	11/2/2005	Sound Bay Development Group	Construction	\$9,000.00	\$5,000.00	\$4,000.00			11/3/2005	114613	11/4/2005
34	4	Albertie	\$71,200.00	12/5/05	Magaline Albertie	Moving Expenses 2	\$250.00	\$0.00	\$250.00			12/6/2005	115569	12/9/2005
35	4	Albertie	\$71,200.00	3/29/06	Sound Bay Development Group	Construction	\$20,500.00	\$10,000.00	\$10,500.00			4/5/2006	119772	4/7/2006
36	4	Albertie	\$71,200.00	11/14/06	Herman Albertie	addtl temp reloc	\$500.00	\$0.00	\$500.00			11/14/2006	128011	11/17/2006
37	4	Albertie	\$71,200.00	11/14/06	John A. Crawford - Recording	Recording dpl	\$27.00	\$0.00	\$27.00				128541	12/5/2006

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1	RANK SORT NUMBER	APPLICANT NAME	ORIGINAL CONTRACT AMOUNT	DATE INVOICE REC'D	VENDOR	EXPENDITURE	AMT OF INVOICE	SHIP FUNDS	CDBG FUNDS	CDBG Program Income 4254554 583400	General Fund Revenue 01541554 - 583400	INVOICE SENT TO FINANCE	BOCC CHECK #	DATE PAID
38					Project Closed Out		\$77,127.00	\$30,000.00	\$47,127.00					
39														
40	5	Thomas	\$39,650.00	8/5/2005	Sound Bay Development Group	Rehab	\$23,300.00	\$0.00	\$23,300.00			8/8/2005	111613	8/17/2005
41	5	Thomas	\$39,650.00	8/31/2005	Sound Bay Development Group	Rehab	\$4,550.00	\$4,550.00	\$0.00			8/31/2005	112329	9/2/2005
42	5	Thomas	\$39,650.00	9/21/2005	Sound Bay Development Group	Rehab	\$8,900.00	\$8,900.00	\$0.00			9/21/2005	113064	9/23/2005
43	5	Thomas	\$39,650.00	12/27/05	Sound Bay Development Group	Rehab	\$1,900.00	\$0.00	\$1,900.00			12/27/2005	116202	12/29/2005
44	5	Thomas	\$39,650.00	1/24/06	Sound Bay Development Group	Rehab	\$2,300.00	\$1,550.00	\$750.00			1/25/2006	117450	1/31/2006
45	5	Thomas	\$39,650.00	2/9/06	Sound Bay Development Group	Rehab	\$1,600.00	\$1,600.00	\$0.00			2/10/2006	117895	2/16/2006
46	5	Thomas	\$39,650.00	8/18/06	Sound Bay Development Group	Rehab	\$6,068.00	\$1,318.00	\$4,750.00			8/21/2006	124709	8/22/2006
47	5	Thomas	\$39,650.00	9/7/07	John A. Crawford -Recording	Recording dpl	\$29.00	\$0.00	\$29.00			9/7/2007	138970	9/25/2007
48					Project Closed Out		\$48,647.00	\$17,918.00	\$30,729.00					
49														
50	6	Nelson	\$72,500.00	6/30/2005	A & R Construction	Demolition	\$14,500.00	\$0.00	\$14,500.00			7/1/2005	110203	7/8/2005
51	6	Nelson	\$72,500.00	8/18/2005	A & R Construction	Construction	\$11,600.00	\$6,600.00	\$5,000.00			8/19/2005	111864	8/25/2005
52	6	Nelson	\$72,500.00	9/21/2005	A & R Construction	Construction	\$11,600.00	\$11,600.00	\$0.00			9/21/2005	112836	9/23/2005
53	6	Nelson	\$72,500.00	9/21/2005	Martha Nelson	Moving Exp 1 & 2	\$500.00	\$0.00	\$500.00			9/21/2005	113008	9/23/2005
54	6	Nelson	\$72,500.00	11/10/05	A & R Construction	Construction	\$11,600.00	\$4,800.00	\$6,800.00			11/14/2005	114843	11/16/2005
55	6	Nelson	\$72,500.00	12/5/05	A & R Construction	Construction	\$23,200.00	\$10,000.00	\$13,200.00			12/6/2005	115566	12/9/2005
56					Project Closed Out		\$73,000.00	\$33,000.00	\$40,000.00					
57														
58	7	Weaver	No bid yet	6/1/2005	Environmental Resource Consul	Lead Based Paint	\$265.00	\$0.00	\$265.00			6/6/2005	109013	6/7/2005
59	7	Weaver	\$36,926.00	3/13/06	TR Group	Rehab	\$14,771.00	\$5,908.00	\$8,863.00			3/16/2006	119269	3/28/2006
60	7	Weaver	\$36,926.00	4/26/06	TR Group	Rehab	\$5,517.00	\$2,207.00	\$3,310.00			4/26/2006	120774	5/2/2006
61	7	Weaver	\$36,926.00	5/15/06	TR Group	Rehab	\$8,563.00	\$3,500.00	\$5,063.00			5/16/2006	121411	5/19/2006
62	7	Weaver	\$102,900.00	5/3/07	Linda Weaver	Moving Exp 1 & 2	\$500.00	\$0.00	\$500.00			5/4/2007	134276	5/8/2007
63	7	Weaver	\$102,900.00	4/30/07	John A. Crawford -Recording	Recording	\$22.00	\$0.00	\$22.00			4/30/2007	134306	5/11/2007
64	7	Weaver	\$102,900.00	2/17/07	Florida Times Union	Newspaper	\$897.75	\$0.00	\$897.75				133069	4/5/2007
65	7	Weaver	\$102,900.00	7/20/07	FFH, LLC.	Demo/Construction	\$48,000.00	\$34,940.00	\$13,060.00			7/24/2007	137142	7/27/2007
66	7	Weaver	\$102,900.00	9/7/07	FFH, LLC.	Construction	\$54,900.00	\$0.00	\$16,844.00	\$0.00	\$38,056.00	9/10/2007	138587	9/11/2007
67	7	Weaver	\$102,900.00	9/7/07	Linda Weaver	addtl temp reloc	\$500.00	\$0.00	\$500.00			9/7/2007	138569	9/10/2007
68	7	Weaver	\$102,900.00	9/7/07	John A. Crawford -Recording	Recording dpl (2)	\$58.00	\$0.00	\$58.00			9/7/2007	138970	9/25/2007
69					PROJECT CLOSED OUT		\$133,993.75	\$46,555.00	\$49,382.75	\$0.00	\$38,056.00			
70														
71	8	Speaker	\$68,900.00	7/1/2005	Sound Bay Development Group	Construction	\$7,100.00	\$0.00	\$7,100.00			7/5/2005	110276	7/8/2005
72	8	Speaker	\$68,900.00	8/18/2005	Sound Bay Development Group	Construction	\$15,000.00	\$10,000.00	\$5,000.00			8/19/2005	111942	8/25/2005
73	8	Speaker	\$68,900.00	10/12/2005	Sound Bay Development Group	Construction	\$13,500.00	\$5,000.00	\$8,500.00			10/13/2005	113877	10/14/2005

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	RANK SORT NUMBER	APPLICANT NAME	ORIGINAL CONTRACT AMOUNT	DATE INVOICE REC'D	VENDOR	EXPENDITURE	AMT OF INVOICE	SHIP FUNDS	CDBG FUNDS	CDBG Program Income 4254554 583400	General Fund Revenue 01541554 - 583400	INVOICE SENT TO FINANCE	BOCC CHECK #	DATE PAID
74	8	Speaker	\$68,900.00	11/2/2005	Sound Bay Development Group	Construction	\$21,500.00	\$10,000.00	\$11,500.00			11/3/2005	114614	11/4/2005
75	8	Speaker	\$68,900.00	2/2/06	Sound Bay Development Group	Construction	\$19,600.00	\$10,000.00	\$9,600.00			2/2/2006	117724	2/7/2006
76					Project Closed Out		\$76,700.00	\$35,000.00	\$41,700.00					
77														
78	10	McGowen	No bid yet	7/19/2005	Environmental Resource Consul	Lead Based Paint	\$250.00	\$0.00	\$250.00			7/21/2005	110970	7/29/2005
79					Project Closed Out		\$250.00	\$0.00	\$250.00					
80														
81	11	Mayes	No bid yet	7/19/2005	Environmental Resource Consul	Lead Based Paint	\$250.00	\$0.00	\$250.00			7/21/2005	110970	7/29/2005
82	11	Mayes	\$37,535.00	10/12/2005	Joseph and Nora Mayes	Moving Expenses I	\$363.33	\$0.00	\$363.33			10/13/2005	113850	10/14/2005
83	11	Mayes	\$37,535.00	12/5/05	Joseph and Nora Mayes	Moving Expenses I	\$75.00	\$0.00	\$75.00			12/6/2005	115640	12/9/2005
84	11	Mayes	\$37,535.00	12/5/05	TR Group	Rehab	\$8,800.00	\$0.00	\$8,800.00			12/6/2005	115686	12/9/2005
85	11	Mayes	\$37,535.00	12/12/05	TR Group	Rehab	\$10,853.00	\$10,853.00	\$0.00			12/12/2005	115898	12/16/2005
86	11	Mayes	\$37,535.00	1/12/06	TR Group	Rehab	\$20,302.00	\$4,147.00	\$16,155.00			1/12/2006	117014	1/20/2006
87	11	Mayes	\$37,535.00	1/24/06	Joseph and Nora Mayes	Moving Expenses 2	\$59.43	\$0.00	\$59.43			1/25/2006	117392	1/31/2006
88					Project Closed Out		\$40,702.76	\$15,000.00	\$25,702.76					
89														
90	14	B. Walker	\$64,800.00	2/9/06	TR Group	Demolition	\$4,800.00	\$0.00	\$4,800.00			2/10/2006	117899	2/16/2006
91	14	B. Walker	\$64,800.00	2/17/06	Bernice Walker	Moving Expenses I	\$272.69	\$0.00	\$272.69			2/22/2006	118161	2/24/2006
92	14	B. Walker	\$64,800.00	3/13/06	TR Group	Construction	\$6,144.00	\$6,144.00	\$0.00			3/16/2006	119269	3/28/2006
93	14	B. Walker	\$64,800.00	6/8/06	TR Group	Construction	\$25,636.00	\$10,256.00	\$15,380.00			6/9/2006	122358	6/16/2006
94	14	B. Walker	\$64,800.00	7/7/06	TR Group	Construction	\$12,056.00	\$4,800.00	\$7,256.00			7/10/2006	123390	7/19/2006
95	14	B. Walker	\$64,800.00	8/21/06	Fernandina Lumber & Supply Co.	Construction	\$3,845.00	\$0.00	\$3,845.00			8/22/2006	124730	8/23/2006
96	14	B. Walker		10/27/06	Bernice Walker	addtl temp reloc	\$500.00	\$0.00	\$500.00			10/30/2006	127540	11/2/2006
97	14	B. Walker	\$32,940.60	4/30/07	Jenkins Contracting LLC	Construction	\$15,793.10	\$3,474.10	\$12,319.00			5/2/2007	134084	5/4/2007
98	14	B. Walker	\$32,940.60	4/30/07	Just'N Windows and Doors	Construction	\$6,935.00	\$6,935.00	\$0.00			5/2/2007	134086	5/4/2007
99	14	B. Walker	\$32,940.60	4/30/07	Atlantic Coast Electrical	Construction	\$2,560.00	\$2,560.00	\$0.00			5/2/2007	134010	5/4/2007
100	14	B. Walker	\$32,940.60	4/30/07	Norman's Plumbing	Construction	\$1,417.50	\$1,417.50	\$0.00			5/2/2007	134114	5/4/2007
101	14	B. Walker	\$32,940.60	4/30/07	MEEK'S Heating and Air	Construction	\$2,400.00	\$2,400.00	\$0.00			5/2/2007	134103	5/4/2007
102	14	B. Walker	\$32,940.60	4/30/07	R. D. Griffis Well Drilling	Construction	\$2,610.00	\$2,610.00	\$0.00			5/2/2007	134064	5/4/2007
103	14	B. Walker	\$32,940.60	4/30/07	Glass Tech Limited, Inc.	Construction	\$425.00	\$425.00	\$0.00			5/2/2007	134060	5/4/2007
104	14	B. Walker	\$32,940.60	4/30/07	Myers Tractor Service	Construction	\$550.00	\$550.00	\$0.00			5/2/2007	134105	5/4/2007
105	14	B. Walker	\$32,940.60	4/30/07	Sandhill Recycle Center	Construction	\$250.00	\$250.00	\$0.00			5/2/2007	134135	5/4/2007
106	14	B. Walker	\$32,940.60	5/2/07	Bernice Walker	Moving Expenses 2	\$227.31	\$0.00	\$227.31			5/2/2007	134168	5/4/2007
107	14	B. Walker	\$32,940.60	6/8/07	John A. Crawford -Recording	Recording dpl (2)	\$54.00	\$0.00	\$54.00			6/8/2007	135785	6/22/2007
108	14	B. Walker	\$32,940.60	1/17/07	Florida Times Union	Newspaper Publication	\$861.84	\$0.00	\$861.84				131328	2/23/2007

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109	14	B. Walker	\$32,940.60	12/20/07	Florida Times Union	Newspaper Publication	\$836.76	\$0.00	\$836.76				130017	1/19/2007
110					PROJECT CLOSED OUT		\$88,174.20	\$41,821.60	\$46,352.60					
111														
112	15	Sikes	\$66,000.00	10/12/2005	Myrtle Sikes	Moving Expenses I	\$250.00	\$0.00	\$250.00			10/13/2005	113875	10/14/2005
113	15	Sikes	\$66,000.00	11/10/05	A & R Construction	Construction	\$13,200.00	\$0.00	\$13,200.00			11/14/2005	114844	11/16/2005
114	15	Sikes	\$66,000.00	12/21/05	A & R Construction	Construction	\$7,920.00	\$7,920.00	\$0.00			12/22/2005	116207	12/30/2005
115	15	Sikes	\$66,000.00	2/2/06	A & R Construction	Construction	\$10,560.00	\$10,560.00	\$0.00			2/2/2006	117603	2/7/2006
116	15	Sikes	\$66,000.00	2/17/06	A & R Construction	Construction	\$10,560.00	\$0.00	\$10,560.00			2/22/2006	118055	2/24/2006
117	15	Sikes	\$66,000.00	3/3/06	A & R Construction	Construction	\$23,760.00	\$11,520.00	\$12,240.00			3/7/2006	118638	3/10/2006
118	15	Sikes	\$66,000.00	3/29/06	Myrtle Sikes	Moving Expenses 2	\$250.00	\$0.00	\$250.00			4/5/2006	119770	4/7/2006
119					Project Closed Out		\$66,500.00	\$30,000.00	\$36,500.00					
120														
121	16	Smith	\$32,721.00	10/26/2005	Teresa Smith	Moving Expenses I	\$347.74	\$0.00	\$347.74			10/27/2005	114483	11/1/2005
122	16	Smith	\$32,721.00	12/5/05	TR Group	Rehab	\$2,580.00	\$0.00	\$2,580.00			12/6/2005	115683	12/9/2005
123	16	Smith	\$32,721.00	12/12/05	TR Group	Rehab	\$8,749.00	\$8,749.00	\$0.00			12/12/2005	115898	12/16/2005
124	16	Smith	\$32,721.00	1/19/06	TR Group	Rehab	\$11,783.00	\$6,251.00	\$5,532.00			1/19/2006	117014	1/20/2006
125	16	Smith	\$32,721.00	2/9/06	TR Group	Rehab	\$14,900.00	\$0.00	\$14,900.00			2/10/2006	117899	2/16/2006
126	16	Smith	\$32,721.00	2/17/06	Hugh and Teresa Smith	Moving Expenses 2	\$138.00	\$0.00	\$138.00			2/22/2006	118147	2/24/2006
127					Project Closed Out		\$38,497.74	\$15,000.00	\$23,497.74					
128														
129	18	Sutton	No bid yet	7/19/2005	Environmental Resource Consul	Lead Based Paint Testing	\$250.00	\$0.00	\$250.00			7/21/2005	110970	7/29/2005
130	18	Sutton	\$17,053.00	12/5/05	TR Group	Rehab	\$5,060.00	\$0.00	\$5,060.00			12/6/2005	115684	12/9/2005
131	18	Sutton	\$17,053.00	12/12/05	TR Group	Rehab	\$3,200.00	\$3,200.00	\$0.00			12/12/2005	115898	12/16/2005
132	18	Sutton	\$17,053.00	1/19/06	TR Group	Rehab	\$8,793.00	\$8,793.00	\$0.00			1/19/2006	117014	1/20/2006
133	18	Sutton	\$17,053.00	2/9/06	TR Group	Rehab	\$3,200.00	\$0.00	\$3,200.00			2/10/2006	117899	2/16/2006
134	18	Sutton	\$17,053.00	2/17/06	Elizabeth Sutton	Moving Exp 1 & 2	\$500.00	\$0.00	\$500.00			2/22/2006	118152	2/24/2006
135					Project Closed Out		\$21,003.00	\$11,993.00	\$9,010.00					
136														
137	20	Freeman	No bid yet	7/19/2005	Environmental Resource Consul	Lead Based Paint Testing	\$250.00	\$0.00	\$250.00			7/21/2005	110970	7/29/2005
138	20	Freeman	\$23,383.00	11/10/05	Leon T. Freeman	Moving Expenses I	\$200.00	\$0.00	\$200.00			11/14/2005	114847	11/16/2005
139	20	Freeman	\$23,383.00	12/5/05	TR Group	Rehab	\$5,480.00	\$0.00	\$5,480.00			12/6/2005	115685	12/9/2005
140	20	Freeman	\$23,383.00	12/12/05	TR Group	Rehab	\$5,384.00	\$5,384.00	\$0.00			12/12/2005	115898	12/16/2005
141	20	Freeman	\$23,383.00	1/12/06	TR Group	Rehab	\$6,240.00	\$6,240.00	\$0.00			1/12/2006	117014	1/20/2006

2005 CDBG HOUSING REHABILITATION PROJECT
 FINANCIAL TRACKING REPORT
 #04-DB-04-55-01-H05

	A	B	C	D	E	F	G	H	I	J	K	L	M	N
1	RANK SORT NUMBER	APPLICANT NAME	ORIGINAL CONTRACT AMOUNT	DATE INVOICE REC'D	VENDOR	EXPENDITURE	AMT OF INVOICE	SHIP FUNDS	CDBG FUNDS	CDBG Program Income 4254554 583400	General Fund Revenue 01541554 - 583400	INVOICE SENT TO FINANCE	BOCC CHECK #	DATE PAID
142	20	Freeman	\$23,383.00	2/9/06	TR Group	Rehab	\$10,462.00	\$5,739.00	\$4,723.00			2/10/2006	117899	2/16/2006
143	20	Freeman	\$23,383.00	2/17/06	Leon T. Freeman	Moving Expenses 2	\$300.00	\$0.00	\$300.00			2/22/2006	118093	2/24/2006
144					Project Closed Out		\$28,316.00	\$17,363.00	\$10,953.00					
145														
146	21	L. Mason	\$37,692.00	2/2/06	Lucretia Mason	Moving Expenses 1	\$250.00	\$0.00	\$250.00			2/2/2006	117686	2/7/2006
147	21	L. Mason	\$37,692.00	2/2/06	TR Group	Rehab	\$5,867.00	\$2,335.00	\$3,532.00			2/2/2006	117730	2/7/2006
148	21	L. Mason	\$37,692.00	2/24/06	TR Group	Rehab	\$15,165.00	\$6,065.00	\$9,100.00			3/3/2006	118477	3/3/2006
149	21	L. Mason	\$37,692.00	3/13/06	TR Group	Rehab	\$9,002.00	\$3,002.00	\$6,000.00			3/16/2006	119269	3/28/2006
150	21	L. Mason	\$37,692.00	5/15/06	Lucretia Mason	Moving Expenses 2	\$250.00	\$0.00	\$250.00			5/16/2006	121360	5/19/2006
151	21	L. Mason	\$37,692.00	5/15/06	TR Group	Rehab	\$11,065.00	\$4,425.00	\$6,640.00			5/16/2006	121412	5/19/2006
152	21	L. Mason	\$37,692.00	7/3/07	John A Crawford -Recording	Recording dpl	\$27.00	\$0.00	\$27.00			7/3/2007	136495	7/10/2007
153					Project Closed Out		\$41,626.00	\$15,827.00	\$25,799.00					
154														
155	22	Perry	\$70,600.00	12/5/05	Daniel and Heather Perry	Moving Expenses 1	\$250.00	\$0.00	\$250.00			12/6/2005	115654	12/9/2005
156	22	Perry	\$70,600.00	2/9/06	TR Group	Demolition	\$5,760.00	\$0.00	\$5,760.00			2/10/2006	117899	2/16/2006
157	22	Perry	\$70,600.00	3/13/06	TR Group	Construction	\$5,536.00	\$5,536.00	\$0.00			3/16/2006	119269	3/28/2006
158	22	Perry	\$70,600.00	6/8/06	TR Group	Construction	\$28,956.00	\$28,956.00	\$0.00			6/9/2006	122359	6/16/2006
159	22	Perry	\$70,600.00	7/7/06	TR Group	Construction	\$15,336.00	\$0.00	\$15,336.00			7/10/2006	123391	7/19/2006
160	22	Perry	\$70,600.00	8/21/06	Fernandina Lumber & Supply Co.	Construction	\$5,080.00	\$0.00	\$5,080.00			8/22/2006	124732	8/23/2006
161	22	Perry		10/27/06	Heather Perry	addtl temp reloc	\$500.00	\$0.00	\$500.00			10/30/2006	127534	11/2/2006
162	22	Perry	\$52,200.00	4/30/07	John A. Crawford -Recording	Recording Commencement Docs	\$22.00	\$0.00	\$22.00				134306	5/11/2007
163	22	Perry	\$52,200.00	2/17/07	Florida Times Union	Newspaper Publication	\$933.66	\$0.00	\$933.66				133660	4/25/2007
164	22	Perry	\$52,200.00	7/2/07	Daniel and Heather Perry	Moving Expenses 2	\$250.00	\$0.00	\$250.00				136571	7/11/2007
165	22	Perry	\$52,200.00	7/10/07	FFH, LLC.	Construction	\$52,200.00	\$30,126.00	\$22,074.00		0.00 *		136568	7/11/2007
166	22	Perry	\$52,200.00	7/18/07	John A. Crawford -Recording	Recording dpl (2)	\$54.00	\$0.00	\$54.00				137654	8/10/2007
167					PROJECT CLOSED OUT		\$114,877.66	\$64,618.00	\$50,259.66					
168														
169	24	Kimble	\$25,056.00	2/24/06	TR Group	Rehab	\$10,124.00	\$0.00	\$10,124.00				118477	3/3/2006
170	24	Kimble	\$25,056.00	3/13/06	TR Group	Rehab	\$8,009.00	\$8,009.00	\$0.00				119269	3/28/2006
171	24	Kimble	\$25,056.00	5/15/06	TR Group	Rehab	\$6,604.00	\$2,604.00	\$4,000.00				121410	5/19/2006
172	24	Kimble	\$25,056.00	6/8/06	TR Group	Rehab	\$5,384.00	\$5,384.00	\$0.00				122357	6/16/2006
173	24	Kimble	\$25,056.00	7/3/07	John A. Crawford -Recording	Recording dpl	\$27.00	\$0.00	\$27.00				136495	7/10/2007
174	24	Kimble	\$25,056.00	10/31/07	John A. Crawford -Recording		\$10.00	\$0.00	\$10.00				141114	11/30/2007

SEE
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2005 CDBG HOUSING REHABILITATION PROJECT
 FINANCIAL TRACKING REPORT
 #04-DB-04-55-01-H05

	A	B	C	D	E	F	G	H	I	J	K	L	M	N
1	RANK SORT NUMBER	APPLICANT NAME	ORIGINAL CONTRACT AMOUNT	DATE INVOICE REC'D	VENDOR	EXPENDITURE	AMT OF INVOICE	SHIP FUNDS	CDBG FUNDS	CDBG Program Income 4254554 583400	General Fund Revenue 01541554 - 583400	INVOICE SENT TO FINANCE	BOCC CHECK #	DATE PAID
175					Project Closed Out		\$30,158.00	\$15,997.00	\$14,161.00					
176														
177	25	G. Thomas	\$68,600.00	2/2/26	Gloria Thomas	Moving Expenses I	\$192.60	\$0.00	\$192.60			2/2/2006	117731	2/7/2006
178	25	G. Thomas	\$68,600.00	2/9/06	TR Group	Demolition	\$4,800.00	\$0.00	\$4,800.00			2/10/2006	117899	2/16/2006
179	25	G. Thomas	\$68,600.00	8/18/06	Gloria Thomas	Moving Expenses 2	\$307.40	\$0.00	\$307.40			8/21/2006	124715	8/22/2006
180	25	G. Thomas		10/27/06	Gloria Thomas	addtl temp reloc	\$250.00	\$0.00	\$250.00			10/30/2006	127537	11/2/2006
181	25	G. Thomas	\$80,500.00	4/30/07	John A. Crawford -Recording	Recording Commencement Docs	\$12.50	\$0.00	\$12.50			4/30/2007	134306	5/11/2007
182	25	G. Thomas	\$80,500.00	3/21/07	Florida Times Union	Newspaper Publication	\$311.22	\$0.00	\$311.22				133069	4/5/2007
183	25	G. Thomas	\$80,500.00	7/24/07	A & R Construction	Construction	\$24,000.00	\$0.00	\$24,000.00			7/24/2007	137105	7/27/2007
184	25	G. Thomas	\$80,500.00	8/28/07	A & R Construction	Construction	\$24,000.00	\$10,514.83	\$13,485.17			8/30/2007	138421	9/6/2007
185	25	G. Thomas	\$80,500.00	9/13/07	Gloria Thomas	addtl temp reloc	\$250.00	\$0.00	\$250.00			9/17/2007	138944	9/21/2007
186	25	G. Thomas	\$80,500.00	9/14/07	A & R Construction	Construction	\$32,500.00	\$0.00	\$0.00	\$32,500.00	\$0.00	9/20/2007	138836	9/21/2007
187	25	G. Thomas	\$80,500.00	9/14/04	John A. Crawford -Recording	Recording dpl (2)	\$60.00	\$0.00	\$60.00			9/14/2007	139167	9/28/2007
188					PROJECT CLOSED OUT		\$86,683.72	\$10,514.83	\$43,668.89	\$32,500.00	\$0.00			
189														
190	26	J. Walker	\$70,900.00	5/31/06	TR Group	Demolition	\$11,344.00	\$11,344.00	\$0.00			6/1/2006	122177	6/9/2006
191	26	J. Walker		11/17/06	Julia Walker	Moving Expenses I	\$500.00	\$0.00	\$500.00			11/17/2006	128169	11/22/2006
192	26	J. Walker	\$91,000.00	4/30/07	John A. Crawford -Recording	Recording Commencement Docs	\$12.50	\$0.00	\$12.50			4/30/2007	134306	5/11/2007
193	26	J. Walker	\$91,000.00	3/21/07	Florida Times Union	Newspaper Publication	\$311.22	\$0.00	\$311.22				133069	4/5/2007
194	26	J. Walker	\$91,000.00	10/4/07	A & R Construction	Construction	\$32,800.00	\$0.00	\$0.00	\$32,800.00		10/25/2007	140326	10/30/2007
195	26	J. Walker	\$91,000.00	10/25/07	A & R Construction	Construction	\$24,000.00	\$0.00	\$17,047.00	\$6,953.00		11/5/2007	140617	11/9/2007
196	26	J. Walker	\$91,000.00	11/30/07	John A. Crawford -Recording	Recording dpl (2)	\$54.00	\$0.00	\$54.00			11/30/2007	141432	12/11/2007
197	26	J. Walker	\$91,000.00	11/29/07	Julia Walker	Moving Expenses 2	\$500.00	\$0.00	\$500.00			12/14/2007	141749	12/18/2007
198	26	J. Walker	\$91,000.00	11/29/07	A & R Construction	Construction	\$34,200.00	\$0.00	\$34,200.00			12/14/2007	141657	12/18/2007
199					PROJECT CLOSED OUT		\$103,721.72	\$11,344.00	\$52,624.72	\$39,753.00				
200														
201	27	Depreist	\$20,914.00	7/7/06	TR Group	Rehab	\$2,400.00	\$0.00	\$2,400.00			7/10/2006	123389	7/19/2006
202	27	Depreist	\$20,914.00	8/21/06	Fernandina Lumber & Supply Co. + TR Group	Construction	\$3,910.54	\$0.00	\$3,910.54			8/22/2006	124749	8/24/2006
203	27	Depreist	\$20,914.00	8/21/06	TR Group	Construction	\$5,139.46	\$0.00	\$5,139.46			8/22/2006	124745	8/23/2006

2005 CDBG HOUSING REHABILITATION PROJECT
 FINANCIAL TRACKING REPORT
 #04-DB-04-55-01-H05

1	A	B	C	D	E	F	G	H	I	J	K	L	M	N
	RANK SORT NUMBER	APPLICANT NAME	ORIGINAL CONTRACT AMOUNT	DATE INVOICE REC'D	VENDOR	EXPENDITURE	AMT OF INVOICE	SHIP FUNDS	CDBG FUNDS	CDBG Program Income 4254554 583400	General Fund Revenue 01541554 - 583400	INVOICE SENT TO FINANCE	BOCC CHECK #	DATE PAID
204	27	Depreist		10/27/06	Margie DePreist	Moving Expenses I	\$500.00	\$0.00	\$500.00			10/30/2006	127527	11/2/2006
205	27	Depreist	\$90,000.00	4/30/07	John A. Crawford - Recording	Recording Commencement Docs	\$12.50	\$0.00	\$12.50			4/30/2007	134306	5/11/2007
206	27	Depreist	\$90,000.00	3/21/07	Florida Times Union	Newspaper Publication	\$311.22	\$0.00	\$311.22				133069	4/5/2007
207	27	Depreist	\$90,000.00	7/24/07	A & R Construction	Demo/Construction	\$32,000.00	\$0.00	\$32,000.00			7/24/2007	137106	7/27/2007
208	27	Depreist	\$90,000.00	8/28/07	A & R Construction	Construction	\$24,000.00	\$12,000.00	\$12,000.00			8/30/2007	138420	9/6/2007
209	27	Depreist	\$90,000.00	9/14/07	Margie DePreist	Moving Expenses 2	\$500.00	\$0.00	\$500.00			9/17/2007	138868	9/21/2007
210	27	Depreist	\$90,000.00	9/14/07	A & R Construction	Construction	\$34,000.00	\$9,217.13	\$0.00	\$24,782.87	\$0.00	9/20/2007	138837	9/21/2007
211	27	Depreist	\$90,000.00	9/14/07	John A. Crawford - Recording	Recording dpl (2)	\$60.00	\$0.00	\$60.00			9/14/2007	139167	9/28/2007
212					PROJECT CLOSED OUT		\$102,833.72	\$21,217.13	\$56,833.72	\$24,782.87	\$0.00			
213														
214				9/25/06	Jordan & Associates - recording	Reimb on recording	\$399.00	\$0.00	\$399.00			9/25/2006	125980	9/25/2006
215					Fernandina Beach NewsLeader		\$348.80	\$0.00	\$348.80			7/23/2004		7/23/2004
216					Jordan & Associates - envir review		\$4,500.00	\$0.00	\$4,500.00			6/30/2006	122841	6/30/2006
217														
218					FINAL NUMBERS - 12/18/07		\$1,418,260.43	\$533,168.56	\$750,000.00	\$97,035.87	\$38,056.00			
219														
220														
221														
222														
223									\$750,000.00					
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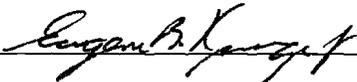
ANTS OFFICE

REQUEST FOR FUNDS
Small Cities Community Development Block Grant (CDBG) Program
Department of Community Affairs (07/02)

(1) Local Government Nassau County (2) Contract # 04DB-1Q-04-55-01-H05 (3) Request for Funds # 9
 (4) Contract Expiration Date March 28, 2008 (5) Request Period: From September 22, 2007 To December 18, 2007
 (6) Form Prepared by: Name Eron Thompson, Grants Manager Telephone (904) 321-5785 FAX (904) 491-3611 E-Mail ethompson@nassaucountyfl.com

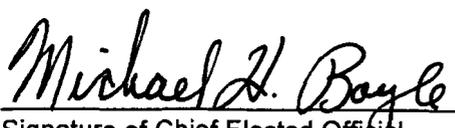
(7) Activity Number	(8) Activity Name	(9) Current Budget For This Activity From Con- tract or Last Amend- ment	(10) Amount Requested This RFF	(11) Remaining Project Bal- ance For Activity	(12) Non-CDBG Funds Dis- bursed To Date For Activity	(13) Activity Accomplish- ments To Date
13	Administration	\$ 10,252.97	\$ 1,468.26	\$ 0.00	0	100%
09a	Housing Rehab/Demo/Replacement	\$ 727,863.17	\$ 52,732.17	\$ 0.00	\$571,224.56	100%
008	Temporary Relocation	\$ 11,883.86	\$ 500.00	\$ 0.00	0	100%
	COLUMN TOTALS	\$750,000.00	\$ 54,700.43	\$ 0.00	\$571,224.56	

(13) By Activity (excluding Administration) describe quantitatively what you have done so far in your project and what percent of each activity is complete. Use an extra page if necessary to be thorough and complete.

(14) Submitted by: Eugene B. Knaga, Jr. Signature:  Date Signed: 12/20/07
 (14) Submitted by: _____ Signature: _____ Date Signed: _____

AN RFF WITH ERRORS MAY REQUIRE RE-SUBMISSION WITH ORIGINAL SIGNATURES. IF YOU HAVE QUESTIONS, CALL YOUR REGIONAL REPRESENTATIVE

APPLICANT/GRANTEE/RECIPIENT DISCLOSURE CERTIFICATION (07.02)

PART I. APPLICANT/GRANTEE/RECIPIENT INFORMATION	
Indicate whether this is an Initial Report _____ or Updated Report <u> x </u>	
A. Applicant/Grantee Name, Address, and Telephone (include area code)	
NASSAU COUNTY P. O. Box 1010 Fernandina Beach, FL 32035-1010	
(904) 491-7380 – County Coordinator's Office (904) 321-5785 – County Grants Office	
B. Participating Party Name, Address, and Telephone (include area code) (for economic development component only)	
Not applicable.	
C. Project Location Address	
Unincorporated Nassau County.	
D. Type of Assistance Requested/Provided	Amount of Assistance Requested/Provided
Temporary Relocation	\$750,000.00
Housing Rehab/Demolition/New Construction	
PART II. THRESHOLD DETERMINATION (Applicant/Grantee # only)	
Have you received, or can you reasonably expect to receive (including this CDBG contract), an aggregate amount of CDBG funds in excess of \$200,000 during the current fiscal year?	
Yes <u> X </u> No _____	
If "yes", Parts III through V must also be completed.	
All applicants must certify that the information provided is true by signing below.	
Nassau County <hr/> Printed Name of Applicant/Grantee/Recipient	<div style="text-align: center;">  <hr/> Signature of Chief Elected Official </div> <div style="text-align: center; margin-top: 20px;"> Michael H. Boyle, Vice Chairman Jim B. Higginbotham, Chairman Nassau County Board of County Commissioners </div> <hr/> Printed Name and Title of Chief Elected Official
November 28, 2007 <hr/> Date	

PART III. OTHER GOVERNMENT ASSISTANCE

Federal Department/State/Local			Amount
Agency Name & Address	Program	Type	Requested/Provided

PART IV. INTERESTED PARTIES

List of all persons with a Reportable Financial Interest	Type of Participation	Financial Interest in Project (\$ and %)
1. A & R Construction, Inc., 6899 Bobby Sapp Road, Macclenny, FL 32603	General Contractor	\$ 604,600.00
2. FFH, LLC., 7950 Belfort Parkway, Suite 600, Jacksonville, FL 32256	General Contractor	\$ 155,100.00
3. Sound Bay Development Group, 3015 Hartley Road, Suite 5B, Jacksonville, FL 32257	General Contractor	\$ 201,784.00
4. The TR Group, Inc., 37168 Abercorn Road, Hilliard, FL 32046	General Contractor	\$ 353,764.46

PART V. SOURCES AND USES OF FUNDS

Source	Use
State Housing Initiative Partnership (SHIP) Funds	Housing Rehab/Demolition/New Construction
Local Government Funds	Housing Rehab/Demolition/New Construction

I hereby certify that this information is true and correct.

Michael H. Boyle

Signature of Chief Elected Official
~~Jim B. Higginbotham, Chairman~~ Michael H. Boyle, Vice Chairman
 Nassau County Board of County Commissioners

November 28, 2007

Date

REVIEWED BY GENE KNAGA
 CHIEF DEPUTY COMPLIANCE / ACCOUNTABILITY

Who Must Complete the Disclosure Certification

Every unit of local government applying for CDBG funds must complete the Applicant/Grantee/ Recipient Disclosure Certification. The certification must be submitted prior to contraction and updated and resubmitted if any significant change to the disclosed information occurs. If the funding threshold of \$200,000 is met, Parts III through V of the Disclosure Certification, as they pertain to the particular grant request, must also be completed. The information must be as complete and concise as possible.

ATTEST AS TO THE CHAIRMAN'S SIGNATURE:
 VICE CHAIRMAN'S

John A. Crawford
 John A. Crawford, Ex-Officio Clerk

APPROVED AS TO FORM:

David A. Hallman
 David A. Hallman, County Attorney

An applicant is defined as any unit of local government applying for CDBG funds. The grantee is any of local government, which has been awarded a grant. The recipient is defined as the receiver of the grant funds from the local government and refers to the economic development component only. (For example: If a city receives a grant to loan funds to a company for machinery and equipment acquisition, the company is the recipient.)

Updating the Disclosure Certification

During the period in which an application is pending, or the period in which the assistance is being provided, the Disclosure Certification must be updated if there is Omitted Information, a Change in Disclosure Threshold or, a Change to Previously Disclosed Information.

CIVIL RIGHTS PROFILE (07.02)

RECIPIENT NAME Nassau County

CONTRACT NUMBER 04-DB-04-55-01-H05 DATE: 11/30/07

DEMOGRAPHIC DATA

1. Total Number of Local Government Employees: 364 (Do NOT include constitutional officers)
2. Number of Employees who work on CDBG funded activities: 2
3. Total Number of Local Government Minority Employees: 43 (Do NOT include constitutional officers)
4. Number of Minority Employees who work on CDBG funded activities: 2
5. Local Government Population # 53,520* (** unincorporated only – 2007 BEBR estimate) (Counties do NOT include populations of incorporated cities)
6. Local Government Minority Population: (Counties do NOT include populations of incorporated cities) 6,530
7. Local Government Minority Population Percentage: (Counties do NOT include populations of incorporated cities) 12.2%
8. Percentage of Persons of Low and Moderate Income in the Local Government: 8.3 (Counties do NOT include populations of incorporated cities)

For Neighborhood Revitalization and Commercial Revitalization Only

9. Service Area Population: _____
10. Percentage of Persons of Low and Moderate Income in the Service Area: _____

To document civil rights compliance, this profile should be completed and returned to:

CDBG Program
Department of Community Affairs
2555 Shumard Oak Boulevard
Tallahassee, Florida 32399-2100

Retain a file copy in the event that a CDBG grants monitor wishes to review it during a monitoring visit.

CIVIL RIGHTS PROFILE (07.02)

Use application survey data or census data, as appropriate, to determine beneficiary information. Complete a form for each activity, except Administration and Engineering. Submit civil rights information with executed contract and update upon completion of grant.

1. **Total Beneficiaries in Service Area:**
Using project data on eligible individuals, enter number of individual beneficiaries in each population group to be assisted.
2. **LMI Beneficiaries in Service Area:**
Using project data regarding individuals, enter number of individual LMI beneficiaries in each population group to be assisted.

FOR ECONOMIC DEVELOPMENT GRANTS ONLY (should be provided at the time of grant completion)

3. **Job Applicants:**
Use job applicant information provided by the employer and enter number of individual job applicants in each population group to complete.
4. **Job Hires:**
Use job applicant and hiring information provided by the employer and enter number of job hires (employees) holding jobs when final job creation requirements have been met.
5. **FOR HOUSING GRANTS ONLY:**
(Complete column 2 below at closeout using data provided by assisted households.)

ACTIVITY NAME: Housing Rehab/Demo/Replacement

Population Group	1. Total Beneficiaries	2. LMI Beneficiaries	3. Job Applicants	4. Employees Hired	5. Housing Beneficiaries
White/non Hispanic	17	17	N/A	N/A	11
Black/non Hispanic	19	19	N/A	N/A	9
Hispanic	0	0	N/A	N/A	0
Asian/Pacific Islander	0	0	N/A	N/A	0
American Indian /Alaskan Native	0	0	N/A	N/A	0
Hasidic Jews	0	0	N/A	N/A	0
Female Head of Household	14	14	N/A	N/A	11
Elderly Head of Household	31	31	N/A	N/A	17
Handicapped	17	17	N/A	N/A	15

CIVIL RIGHTS PROFILE (07.02)

Use application survey data or census data, as appropriate, to determine beneficiary information. Complete a form for each activity, except Administration and Engineering. Submit civil rights information with executed contract and update upon completion of grant.

1. **Total Beneficiaries in Service Area:**
Using project data on eligible individuals, enter number of individual beneficiaries in each population group to be assisted.
2. **LMI Beneficiaries in Service Area:**
Using project data regarding individuals, enter number of individual LMI beneficiaries in each population group to be assisted.

FOR ECONOMIC DEVELOPMENT GRANTS ONLY (should be provided at the time of grant completion)

6. **Job Applicants:**
Use job applicant information provided by the employer and enter number of individual job applicants in each population group to complete.
7. **Job Hires:**
Use job applicant and hiring information provided by the employer and enter number of job hires (employees) holding jobs when final job creation requirements have been met.
8. **FOR HOUSING GRANTS ONLY:**
(Complete column 2 below at closeout using data provided by assisted households.)

ACTIVITY NAME: Temporary Relocation

Population Group	1. Total Beneficiaries	2. LMI Beneficiaries	3. Job Applicants	4. Employees Hired	5. Housing Beneficiaries
White/non Hispanic	13	13	N/A	N/A	9
Black/non Hispanic	16	16	N/A	N/A	8
Hispanic	0	0	N/A	N/A	0
Asian/Pacific Islander	0	0	N/A	N/A	0
American Indian /Alaskan Native	0	0	N/A	N/A	0
Hasidic Jews	0	0	N/A	N/A	0
Female Head of Household	11	11	N/A	N/A	10
Elderly Head of Household	24	24	N/A	N/A	15
Handicapped	15	15	N/A	N/A	13

Certificate of Occupancy

Nassau County Building Department

This certificate issued pursuant to the requirements of Section 106.1 of the Florida Building Code certifying that at the time of issuance, to the best of our knowledge and belief, this structure was in compliance with the various ordinances of the Jurisdiction regulating building construction or use.

Permit Number: B05-15580

Date Issued: 12/13/05

Project: New s/f/r to replace home which will be demolished. 800 sq ft

Building Use: Res Sgl Family Detached

Type: Building-Uninc

Address: 2892 Barbara Ln L-1
Hilliard, FL 32046

Owner: Pendergrass, Sandra
2892 Barbara Lane
Hilliard, FL 32046

FILE COPY
1200

S. Moran 12-14-05
Building Official Date

By: *[Signature]* 12/14/05
Building Inspector Date

 N/A
Fire Inspector Date

Certificate of Occupancy

Nassau County Building Department

This certificate issued pursuant to the requirements of Section 106.1 of the Florida Building Code certifying that at the time of issuance, to the best of our knowledge and belief, this structure was in compliance with the various ordinances of the Jurisdiction regulating building construction or use.

Permit Number: B05-15407

Date Issued: 11/18/05

Project: New s/f/r to replace one that was demolished , 1013 sq ft.

Building Use: Res Sgl Family Detached **Type:** Building-Uninc

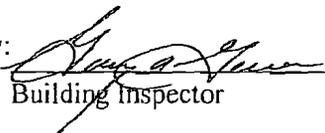
Address: 58251 Timmons Rd L-8
Hilliard, FL 32046

Owner: Alderman, Benjamin & Marietta
58251 Timmons
Hilliard, FL 32046

REC'D
PERMITS
DIVISION
NOV 21 2005

 11/21/05

Building Official Date

By:  11/21/05

Building Inspector Date

N/A

Fire Inspector Date

Permit History for R05-07944

11/8/2007

Nassau County Building Department

Status/DOC	Type	Class	Use	Owner/Address	PropertyID/Site Address
Completed	ROF	R/R	RES1	Thomas, William D. 3605 Douglas Road Fernandina Beach, FL 32034 (904) 277-4158 Residential	35-2N-28-0000-0001-0250 3605 Douglas Rd Fernandina Beach, FL 32034
Comm Dist					
Flood Zone					
F/Z Panel					
Nature Work: Rec'd NOC					
Directions to Site: 107 to Mobley Heights Rd to Douglas Rd					
Comments: 1/23/06 - Diane - Letter to contractor & owner advising inspection needed immediately to avoid permit expiration & poss addl fees for completion LESLIE 7/22/2005 2:21:24 PM - Double fee per Whitey- Customer took app back to be signed by home owner and needs NOC					
Project: Reroof for a S/F/R					

Appl #	AP05-085943	Height	0	Square Feet	0.00	Former Use
Received	7/22/05	Living Area	0	Area/Floor	0.00	Residential Use? Yes
Issued	7/26/05	Garage Area	0	Air Cond Area	0	
Expires	7/26/06	Basement Area	0	Smoke Detectors	0	Construction VI-U
Completed	1/27/06	Other Area	0	Reg Parking	0	Condition Average
CO Issued		Sprinkled Area	0	Hcp Parking	0	Valuation \$5,000
Stories	1	Attached Garage	0	Elevators	0	
Structures	1	Unfinish Bsmt	0	Standpipes	0	
Units	1	Part Finish Bsmt	0	Fire Alarms	0	

Fees:	Due	Adjustment	Paid	Last Payment
Roofing	\$53.00	\$53.00	\$106.00	7/26/2005

Contractors:	Contractor	Lic #/SSN/FEI	Type/Certification
Primary	JBH Roofing & Constructors Inc Hudson, John B 7402 Atlantic Blvd Ste 4 Jax, FL 32211	05-1082 Phone: (904) 588-8732	CCC Cert Roofing Cont

Inspections:	Date	Inspector	Type	Result	Type Description	Result Description
	1/27/06	Vinod Kumar	999	ok	Final Inspection	Passed-No Violation

Certificate of Occupancy

Nassau County Building Department

This certificate issued pursuant to the requirements of Section 106.1 of the Florida Building Code certifying that at the time of issuance, to the best of our knowledge and belief, this structure was in compliance with the various ordinances of the Jurisdiction regulating building construction or use.

Permit Number: B05-15581

Date Issued: 11/22/05

Project: New s/f/r to replace existing residence , 800 sq ft.

Building Use: Res Sgl Family Detached **Type:** Building-Uninc

Address: 45101 Holloway Ln L-2
Callahan, FL 32011

Owner: Nelson, Martha
1586 Hollowy Ln
Callahan, FL 32011

FILED
NOV 23 2005
NASSAU COUNTY

 11/23/05

Building Official Date

By:  11/22/05

Building Inspector Date

01A

Fire Inspector Date

Certificate of Occupancy

Nassau County Building Department

This certificate issued pursuant to the requirements of Section 106.1 of the Florida Building Code certifying that at the time of issuance, to the best of our knowledge and belief, this structure was in compliance with the various ordinances of the Jurisdiction regulating building construction or use.

Permit Number: B05-15711

Date Issued: 1/5/06

Project: New SFR built through the CDBG program to replace existing Mobile home, 800 sq ft

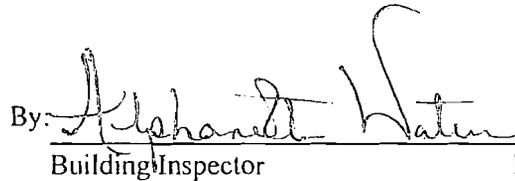
Building Use: Res Sgl Family Detached Type: Building-Uninc

Address: 86714 Pages Dairy Rd L-1
Page Hill Estates
Yulee, FL 32097

Owner: Speaker, Charles
86714 Pages Dairy Rd
Yulee, FL 32097

 1-6-06

Building Official Date

By:  1-5-06

Building Inspector Date

1-5-06
1-5-06
1-5-06
1-5-06
1-5-06

N/A

Fire Inspector Date

Permit History for B05-16396

11/8/2007

Nassau County Building Department

Status/DOC	Type	Class	Use	Owner/Address	PropertyID/Site Address
Completed 434	BLU Zoning:	R/R	RES1	Mayes, Joseph 86068 Clyde Yulee, FL 32097	51-3N-27-4860-000A-0060 86068 Clyde Str L-60 Yulee, FL 32097
Comm Dist				904-225-5104	
Flood Zone				Residential	Block: Lot: L-60
F/Z Panel					

Nature Work:

Directions to Site: SR 200 to Felmore, turn north to Williams Ave. to Clyde Street on left

Comments:

Project: AP05-089410
Install HVAC, rewire structure, remove old stove and fridge and replace with new, replumb structure, replace old shower with like, remove old toilet and replace with high boy, certify R-30 in attic, vinyl est walls, replace shingles, install vinyl fascia and soffit, instal 8 windows, install 2 ext doors, install handicap ramp at 24 feet long, replace damaged section of ceiling on porch, remove all gas lines

Appl #	AP05-089410	Height	0	Square Feet	0.00	Former Use	
Received	10/20/05	Living Area	0	Area/Floor	0.00	Residential Use?	Yes
Issued	10/20/05	Garage Area	0	Air Cond Area	0		
Expires	8/5/06	Basement Area	0	Smoke Detectors	0	Construction	VI-U
Completed	2/6/06	Other Area	0	Reg Parking	0	Condition	Average
CO Issued		Sprinkled Area	0	Hcp Parking	0	Valuation	\$37,535
Stories	1	Attached Garage	0	Elevators	0		
Structures	1	Unfinish Bsmt	0	Standpipes	0		
Units	1	Part Finish Bsmt	0	Fire Alarms	0		

Fees:	Due	Adjustment	Paid	Last Payment
Building Fees	\$228.00		\$228.00	10/20/2005
Plan Check Bldg	\$114.00		\$114.00	10/20/2005

Contractors:	Contractor	Lic #/SSN/FEI	Type/Certification
Primary	The TR Group, Inc. Mayhugh, Robert Daryl 37168 Abercorn Road Hilliard, FL 32046	04-0806	CBC Cert. Building Cont.
		Phone: (904) 838-9455	

Inspections:	Date	Inspector	Type	Result	Type Description	Result Description
	1/17/06	Alphanette Waters	999	FAI	Final Inspection	Failed Inspection
					No access. Bldg. locked.	
	1/18/06	Alphanette Waters	999	FAI	Final Inspection	Failed Inspection
					This corrections list must be on job site for reinspection. 1. Inoperable ground faults in kitchen. 2. Dining room 15a circuit? 3. Needs disconnect for water heater. 4. No exterior light @ back doors. 5. Polarity reversed on receptacle @ air handler in office. 6. No receptacle on front porch.	
	2/6/06	Alphanette Waters	999	ok	Final Inspection	Passed-No Violation

Related Permits:	Permit #	Appl #	Type	Class	Use	Status
	B05-16396	AP05-089410	BLU	R/R	RES1	Completed
	E05-16260	AP05-090716	ELE	CHG	RES1	Completed
	M05-10560	AP05-089670	MEC	CHG	RES1	Completed
	P05-10362	AP05-090449	PLU	R/R	RES1	Completed

Permit History for M05-10560

11/8/2007

Nassau County Building Department

Status/DOC	Type	Class	Use	Owner/Address	PropertyID/Site Address
Completed	MEC	CHG	RES1	Mayes, Joseph 86068 Clyde Yulee, FL 32097	51-3N-27-4860-000A-0060 86068 Clyde Str L-60 Yulee, FL 32097
Zoning:					
Comm Dist					
Flood Zone					
F/Z Panel					
Nature Work:					
Directions to Site: SR 200 to Felmore, turn north to Williams Ave. to Clyde Street on left					
Comments:					
Project: Change out 2 ton unit .Install HVAC, rewire structure,remove old stove and fridge and replace with new, replumb structure,replace old shower with like, remove old toilet and replace with high boy, certify R-30 in attic, vinyl est walls, replace shingles, install vinyl fascia and soffit, instal 8 windows, install 2 ext doors, install handicap ramp at 24 feet long, replace damaged section of ceiling on porch, remove all gas lines					
AP05-089410					

Appl #	AP05-089670	Height	0	Square Feet	0.00	Former Use
Received	10/27/05	Living Area	0	Area/Floor	0.00	Residential Use? Yes
Issued	10/27/05	Garage Area	0	Air Cond Area	0	
Expires	7/18/06	Basement Area	0	Smoke Detectors	0	Construction VI-U
Completed	1/19/06	Other Area	0	Reg Parking	0	Condition Average
CO Issued		Sprinkled Area	0	Hcp Parking	0	Valuation \$0
Stories	1	Attached Garage	0	Elevators	0	
Structures	1	Unfinish Bsmt	0	Standpipes	0	
Units	1	Part Finish Bsmt	0	Fire Alarms	0	

Custom Info:	Data	Unit Quantities:
		1 Up to 3 Ton

Fees:	Due	Adjustment	Paid	Last Payment
Mechanical	\$35.00		\$35.00	10/27/2005

Contractors:	Contractor	Lic #/SSN/FEI	Type/Certification
Primary	Ed's Comfort Solutions, Inc. Edwards, Michael Wayne 451644 SR 200 Callahan, FL 32011	94-608C	CAA Heat & Air Class B
		Phone: (904)225-5651	

Inspections:	Date	Inspector	Type	Result	Type Description	Result Description
	1/19/06	Alphanette Waters	499	ok	Mechanical Final	Passed-No Violation

Related Permits:	Permit #	Appl #	Type	Class	Use	Status
	B05-16396	AP05-089410	BLU	R/R	RES1	Completed
	E05-16260	AP05-090716	ELE	CHG	RES1	Completed
	M05-10560	AP05-089670	MEC	CHG	RES1	Completed
	P05-10362	AP05-090449	PLU	R/R	RES1	Completed

Permit History for P05-10362

11/8/2007

Nassau County Building Department

Status/DOC	Type	Class	Use	Owner/Address	PropertyID/Site Address
Completed	PLU	R/R	RES1	Mayes, Joseph 86068 Clyde Yulee, FL 32097	51-3N-27-4860-000A-0060 86068 Clyde Str L-60 Yulee, FL 32097
Zoning:					
Comm Dist					
Flood Zone				904-225-5104	
F/Z Panel				Residential	Block: Lot: L-60

Nature Work:

Directions to Site: SR 200 to Felmore, turn north to Williams Ave. to Clyde Street on left

Comments:

Project: Plumbing for a remodel to a S/F/R
AP05-089410

Appl #		Height	0	Square Feet	0.00	Former Use	
Received	AP05-090449	11/21/05	0	Area/Floor	0.00	Residential Use?	Yes
Issued		11/21/05	0	Air Cond Area	0		
Expires		7/9/06	0	Smoke Detectors	0	Construction	VI-U
Completed		1/10/06	0	Reg Parking	0	Condition	Average
CO Issued			0	Hcp Parking	0	Valuation	\$500
Stories		1	0	Elevators	0		
Structures		1	0	Standpipes	0		
Units		1	0	Fire Alarms	0		

Fees:	Due	Adjustment	Paid	Last Payment
Plumbing	\$35.00		\$35.00	11/21/2005

Contractors:	Contractor	Lic #/SSN/FEI	Type/Certification
Primary	Norman's Plumbing Inc Norman, Tommy P.O. Box 2220 Yulee, FL 32041	1044 Phone: (904)225-5888	RPC Registered Plumber

Inspections:	Date	Inspector	Type	Result	Type Description	Result Description
	1/10/06	Ray Van Tassell	399	ok	Plumbing Final	Passed-No Violation

Related Permits:	Permit #	Appl #	Type	Class	Use	Status
	B05-16396	AP05-089410	BLU	R/R	RES1	Completed
	E05-16260	AP05-090716	ELE	CHG	RES1	Completed
	M05-10560	AP05-089670	MEC	CHG	RES1	Completed
	P05-10362	AP05-090449	PLU	R/R	RES1	Completed

Certificate of Occupancy

Nassau County Building Department

This certificate issued pursuant to the requirements of Section 106.1 of the Florida Building Code certifying that at the time of issuance, to the best of our knowledge and belief, this structure was in compliance with the various ordinances of the Jurisdiction regulating building construction or use.

Permit Number: B06-17581

Date Issued: 4/16/07

Project: New s/f/r. 860 sq ft. to replace existing s/f/r which will be demolished.
860 sq ft of heated

Building Use: Res Sgl Family Detached

Type: Building-Uninc

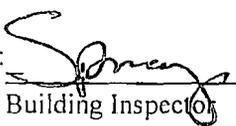
Address: 86064 Henderson St L-15
Yulee, FL 32097

Owner: Walker, Bernice
1908 Henderson Ave.
Yulee, FL 32097

4/16/07
12:00 PM
4/16/07
12:00 PM
4/16/07
12:00 PM

 4-17-07

Building Official Date

By:  4-17-07

Building Inspector Date

Fire Inspector Date

Certificate of Occupancy

Nassau County Building Department

This certificate issued pursuant to the requirements of Section 106.1 of the Florida Building Code certifying that at the time of issuance, to the best of our knowledge and belief, this structure was in compliance with the various ordinances of the Jurisdiction regulating building construction or use.

Permit Number: B05-16502

Date Issued: 2/28/06

Project: New S/F/R, 800 sq ft - REPLACEMENT

Building Use: Res Sgl Family Detached Type: Building-Uninc

Address: 18541 Sikes Rd L-1
Hilliard, FL 32046

Owner: Sikes, Deloris M.
18541 Sikes Rd.
Hilliard, FL 32046

2/28/06
11:11 AM
2/28/06



Building Official 3-1-06
Date

By:  3/1/06

Building Inspector /Date



Fire Inspector N/A
Date

Permit History for B05-16397

11/8/2007

Nassau County Building Department

Status/DOC	Type	Class	Use	Owner/Address	PropertyID/Site Address
Completed 434	BLU Zoning:	R/R	RES1	Smith, Hugh and Teresa 3632 Clearwater Yulee, FL 32097	45-2N-28-550B-0002-0070 3632 Clearwater Rd L-70 Yulee, FL 32097
Comm Dist				904-491-6348	
Flood Zone				Residential	Block: Lot: L-70
F/Z Panel					

Nature Work:

Directions to Site: SR 200 east to Nassauville Rd(107) South to Santa Juana north to Clearwater

Comments:

Project:

Inspect HVAC, replace various receptacles, install smokes and GFI's, replace tub with walk in shower, replace septic system with new, install new well pump and bladder, replace cabinets, certify R30, install ext. vinyl, install sheet vinyl throughout int., replace shingles and flashing, install 12 windows, install handicap ramp at 16ft, install ext doors x2, various drywall patching throughout house.

Appl #	AP05-089411	Height	0	Square Feet	0.00	Former Use	
Received	10/20/05	Living Area	0	Area/Floor	0.00	Residential Use?	Yes
Issued	10/20/05	Garage Area	0	Air Cond Area	0		
Expires	8/2/06	Basement Area	0	Smoke Detectors	0	Construction	VI-U
Completed	2/3/06	Other Area	0	Reg Parking	0	Condition	Average
CO Issued		Sprinkled Area	0	Hcp Parking	0	Valuation	\$32,000
Stories	1	Attached Garage	0	Elevators	0		
Structures	1	Unfinish Bsmt	0	Standpipes	0		
Units	1	Part Finish Bsmt	0	Fire Alarms	0		

Custom Info:

Data

Unit Quantities:

Sewer Number 05-0693-N
Approval 02/06/2006

Fees:	Due	Adjustment	Paid	Last Payment
Building Fees	\$198.00		\$198.00	10/20/2005
Plan Check Bldg	\$99.00		\$99.00	10/20/2005

Contractors:

Contractor

Lic #/SSN/FEI

Type/Certification

Primary The TR Group, Inc. 04-0806 CBC
Mayhugh, Robert Daryl Cert. Building Cont.
37168 Abercorn Road
Hilliard, FL 32046
Phone: (904) 838-9455

Inspections:	Date	Inspector	Type	Result	Type Description	Result Description
	2/3/06	Gary Garver	999	ok	Final Inspection	Passed-No Violation

Permit History for

11/8/2007

Nassau County Building Department

Status/DOC	Type	Class	Use	Owner/Address	PropertyID/Site Address
Void 437	BLU Zoning:	R/R	REST	Sutton, Elizabeth 85276 Harts Yulee, FL 32097	42-2N-27-4500-0006-0000 85276 Harts Rd L-6 Yulee, FL 32097
Comm Dist				904-225-5818	
Flood Zone				Residential	Block: Lot: L-6
F/Z Panel					
Nature Work:					
Directions to Site: SR 200 to US17 to Harts Rd, South of Yulee					
Comments: SUSAN 10/18/2005 2:38:41 PM - voided beacuse wrong property use selected.					
Project: AP05-089355					

Appl #	AP05-089355	Height	0	Square Feet	0.00	Former Use
Received	10/18/05	Living Area	0	Area/Floor	0.00	Residential Use? No
Issued		Garage Area	0	Air Cond Area	0	
Expires		Basement Area	0	Smoke Detectors	0	Construction
Completed		Other Area	0	Reg Parking	0	Condition Average
CO Issued		Sprinkled Area	0	Hcp Parking	0	Valuation \$0
Stories	1	Attached Garage	0	Elevators	0	
Structures	1	Unfinish Bsmt	0	Standpipes	0	
Units	1	Part Finish Bsmt	0	Fire Alarms	0	

Contractors:	Contractor	Lic #/SSN/FEI	Type/Certification
Primary			

Related Permits:	Permit #	Appl #	Type	Class	Use	Status
		AP05-089355	BLU	R/R	REST	Void
	B05-16394	AP05-089356	BLU	R/R	RES1	Completed
	E06-16502	AP06-091789	ELE	R/R	RES1	Completed
	E07-20066	AP07-109097	ELE	CHG	RES1	Completed
	R05-08680	AP05-091173	ROF	R/R	RES1	Completed

Permit History for B05-16394

11/8/2007

Nassau County Building Department

Status/DOC	Type	Class	Use	Owner/Address	PropertyID/Site Address
Completed 434	BLU Zoning:	R/R	RES1	Sutton, Elizabeth 85276 Harts Yulee, FL 32097	42-2N-27-4500-0006-0000 85276 Harts Rd L-6 Yulee, FL 32097
Comm Dist				904-225-5818	
Flood Zone				Residential	Block: Lot: L-6
F/Z Panel					

Nature Work:

Directions to Site: SR 200 to US17 to Harts Rd, South of Yulee

Comments:

Project: AP05-089355
 Replace light fixture in hall bath, install smokes and GFI's, replace old gas stove and hood with new, resurface existing bath tub and replace drain, replace toilet with high-boy, pressure wash ext and repaint with one main, remove old and replace shingles est 15% deck replacement, install vinyl soffit and fascia, install 23 windows, replace ext door, remove all old gas heaters through out, install hand rails on front steps.

SHIP Program

Appl #	AP05-089356	Height	0	Square Feet	2,261.00	Former Use	
Received	10/18/05	Living Area	1,421	Area/Floor	2,261.00	Residential Use?	No
Issued	10/20/05	Garage Area	0	Air Cond Area	0		
Expires	8/1/06	Basement Area	0	Smoke Detectors	0	Construction	VI-U
Completed	2/2/06	Other Area	168	Reg Parking	0	Condition	Average
CO Issued		Sprinkled Area	0	Hcp Parking	0	Valuation	\$17,000
Stories	1	Attached Garage	672	Elevators	0		
Structures	1	Unfinish Bsmt	0	Standpipes	0		
Units	1	Part Finish Bsmt	0	Fire Alarms	0		

Fees:	Due	Adjustment	Paid	Last Payment
Building Fees	\$123.00		\$123.00	10/20/2005
Plan Check Bldg	\$61.50		\$61.50	10/20/2005

Contractors:	Contractor	Lic #/SSN/FEI	Type/Certification
Primary	The TR Group, Inc. Mayhugh, Robert Daryl 37168 Abercorn Road Hilliard, FL 32046	04-0806 Phone: (904) 838-9455	CBC Cert. Building Cont.

Inspections:	Date	Inspector	Type	Result	Type Description	Result Description
	2/2/06	Ray Van Tassell	999	ok	Final Inspection	Passed-No Violation

Related Permits:	Permit #	Appl #	Type	Class	Use	Status
		AP05-089355	BLU	R/R	REST	Void
	B05-16394	AP05-089356	BLU	R/R	RES1	Completed
	E06-16502	AP06-091789	ELE	R/R	RES1	Completed
	E07-20066	AP07-109097	ELE	CHG	RES1	Completed
	R05-08680	AP05-091173	ROF	R/R	RES1	Completed

Permit History for E06-16502

11/8/2007

Nassau County Building Department

Status/DOC	Type	Class	Use	Owner/Address	PropertyID/Site Address
Completed	ELE	R/R	RES1	Sutton, Elizabeth 85276 Harts Yulee, FL 32097	42-2N-27-4500-0006-0000 85276 Harts Rd L-6 Yulee, FL 32097
Comm Dist					
Flood Zone				904-225-5818	
F/Z Panel				Residential	Block: Lot: L-6

Nature Work:

Directions to Site: SR 200 to US17 to Harts Rd, South of Yulee

Comments:

Project: Wiring for ship program Replace light fixture in hall bath, install smokes and GFI's receptacles.

AP05-089355

Appl #	AP06-091789	Height	0	Square Feet	2,261.00	Former Use	
Received	1/5/06	Living Area	1,421	Area/Floor	2,261.00	Residential Use?	Yes
Issued	1/5/06	Garage Area	0	Air Cond Area	0		
Expires	8/1/06	Basement Area	0	Smoke Detectors	0	Construction	VI-U
Completed	2/2/06	Other Area	168	Reg Parking	0	Condition	Average
CO Issued		Sprinkled Area	0	Hcp Parking	0	Valuation	\$200
Stories	1	Attached Garage	672	Elevators	0		
Structures	1	Unfinish Bsmt	0	Standpipes	0		
Units	1	Part Finish Bsmt	0	Fire Alarms	0		

Fees:	Due	Adjustment	Paid	Last Payment
Electrical	\$35.00		\$35.00	1/5/2006

Contractors:	Contractor	Lic #/SSN/FEI	Type/Certification
Primary	Atlantic Coast Elec Con Inc Smith, Phillip A. P.O. Box 272 Hilliard, FL 32046	00-009 Phone: (904)845-4718	REC Master Electrician

Inspections:	Date	Inspector	Type	Result	Type Description	Result Description
	2/2/06	Ray Van Tassell	299	ok	Electrical Final/Change Out	Passed-No Violation

Related Permits:	Permit #	Appl #	Type	Class	Use	Status
		AP05-089355	BLU	R/R	REST	Void
	B05-16394	AP05-089356	BLU	R/R	RES1	Completed
	E06-16502	AP06-091789	ELE	R/R	RES1	Completed
	E07-20066	AP07-109097	ELE	CHG	RES1	Completed
	R05-08680	AP05-091173	ROF	R/R	RES1	Completed

Permit History for E07-20066

11/8/2007

Nassau County Building Department

Status/DOC	Type	Class	Use	Owner/Address	PropertyID/Site Address
Completed	ELE	CHG	RES1	Sutton, Elizabeth 85276 Harts Yulee, FL 32097	42-2N-27-4500-0006-0000 85276 Harts Rd L-6 Yulee, FL 32097
Comm Dist					
Flood Zone				904-225-5818	
F/Z Panel				Residential	Block: Lot: L-6

Nature Work:

Directions to Site: SR 200 to US17 to Harts Rd, South of Yulee

Comments:

Project: Changing out existing 200 amp meter can, riser & service wire with same for existing residence.
AP05-089355

Appl #	AP07-109097	Height	0	Square Feet	2,261.00	Former Use	
Received	10/2/07	Living Area	1,421	Area/Floor	2,261.00	Residential Use?	No
Issued	10/2/07	Garage Area	0	Air Cond Area	0		
Expires	4/2/08	Basement Area	0	Smoke Detectors	0	Construction	VI-U
Completed	10/5/07	Other Area	168	Reg Parking	0	Condition	Average
CO Issued		Sprinkled Area	0	Hcp Parking	0	Valuation	\$0
Stories	1	Attached Garage	672	Elevators	0		
Structures	1	Unfinish Bsmt	0	Standpipes	0		
Units	1	Part Finish Bsmt	0	Fire Alarms	0		

Custom Info:

Data

Unit Quantities:

Power Release 10/05/2007 OK per JIM HARE 1 Chg Service Residential

Fees:	Due	Adjustment	Paid	Last Payment
Electrical	\$35.00		\$35.00	10/2/2007

Contractors:	Contractor	Lic #/SSN/FEI	Type/Certification
Primary	Johnny's Electric, Inc. Wilder, Johnny P.O Box 6296 Fernandina Beach, FL 32035	2501G	REC Reg. Electrical Cont
		Phone: (904) 491-1422	

Inspections:	Date	Inspector	Type	Result	Type Description	Result Description
	10/5/07	James Hare	299	ok	Electrical Final/Change Out	Passed-No Violation

Related Permits:	Permit #	Appl #	Type	Class	Use	Status
		AP05-089355	BLU	R/R	REST	Void
	B05-16394	AP05-089356	BLU	R/R	RES1	Completed
	E06-16502	AP06-091789	ELE	R/R	RES1	Completed
	E07-20066	AP07-109097	ELE	CHG	RES1	Completed
	R05-08680	AP05-091173	ROF	R/R	RES1	Completed

Permit History for R05-08680

11/8/2007

Nassau County Building Department

Status/DOC	Type	Class	Use	Owner/Address	PropertyID/Site Address
Completed	ROF	R/R	RES1	Sutton, Elizabeth 85276 Harts Yulee, FL 32097	42-2N-27-4500-0006-0000 85276 Harts Rd L-6 Yulee, FL 32097
Comm Dist					
Flood Zone				904-225-5818	
F/Z Panel				Residential	Block: Lot: L-6

Nature Work:

Directions to Site: SR 200 to US17 to Harts Rd, South of Yulee

Comments: SUSAN 12/13/2005 10:38:32 AM - .customer didn't have enough cash to pay, so wrote a check instead.

Project: Re-roof existing s/f/r
AP05-089355

Appl #	AP05-091173	Height	0	Square Feet	2,261.00	Former Use	
Received	12/13/05	Living Area	1,421	Area/Floor	2,261.00	Residential Use?	No
Issued	12/13/05	Garage Area	0	Air Cond Area	0		
Expires	8/1/06	Basement Area	0	Smoke Detectors	0	Construction	VI-U
Completed	2/2/06	Other Area	168	Reg Parking	0	Condition	Average
CO Issued		Sprinkled Area	0	Hcp Parking	0	Valuation	\$5,775
Stories	1	Attached Garage	672	Elevators	0		
Structures	1	Unfinish Bsmt	0	Standpipes	0		
Units	1	Part Finish Bsmt	0	Fire Alarms	0		

Fees:	Due	Adjustment	Paid	Last Payment
Roofing	\$59.00		\$59.00	12/13/2005

Contractors:	Contractor	Lic #/SSN/FEI	Type/Certification
Primary	Kimberly Houston Roofing, Inc. Houston, Kimberly M 43189 Egger Place Callahan, FL 32011	02-0013 Phone: (904) 879-3226	CCC Cert Roofing Contr

Inspections:	Date	Inspector	Type	Result	Type Description	Result Description
	2/2/06	Ray Van Tassell	999	ok	Final Inspection	Passed-No Violation

Related Permits:	Permit #	Appl #	Type	Class	Use	Status
		AP05-089355	BLU	R/R	REST	Void
	B05-16394	AP05-089356	BLU	R/R	RES1	Completed
	E06-16502	AP06-091789	ELE	R/R	RES1	Completed
	E07-20066	AP07-109097	ELE	CHG	RES1	Completed
	R05-08680	AP05-091173	ROF	R/R	RES1	Completed

Permit History for B05-16393

11/8/2007

Nassau County Building Department

Status/DOC	Type	Class	Use	Owner/Address	PropertyID/Site Address
Completed 434	BLU Zoning:	R/R	RES1	Freeman, Leon 96535 Blackrock	50-3N-28-0000-0010-0010 96535 Blackrock Rd L-10 Yulee, FL 32097
Comm Dist					
Flood Zone				904-261-7263	
F/Z Panel				Residential	

Nature Work: Recieved NOC
Directions to Site: SR 200 east to Blackrock Rd.

Comments:

Project: AP05-089354
 Install hvac, upgrade panel,replace tub with walkin shower and various other plumbing,replace cabinets,certify R30,install sheet vinyl in 2 rooms,remove/replace shingles with new,various taping and re-texturing of drywall, instal 14 windows, install 2 steps front and side, install attic access.

SHIP Program

Appl #	AP05-089354	Height	0	Square Feet	1,092.00	Former Use	
Received	10/18/05	Living Area	1,020	Area/Floor	1,092.00	Residential Use?	Yes
Issued	10/20/05	Garage Area	0	Air Cond Area	0		
Expires	8/2/06	Basement Area	0	Smoke Detectors	0	Construction	VI-U
Completed	2/3/06	Other Area	72	Reg Parking	0	Condition	Average
CO Issued		Sprinkled Area	0	Hcp Parking	0	Valuation	\$27,000
Stories	1	Attached Garage	0	Elevators	0		
Structures	1	Unfinish Bsmt	0	Standpipes	0		
Units	1	Part Finish Bsmt	0	Fire Alarms	0		

Custom Info: Data
 Power Release 01/17/06 per Bob Sasser

Unit Quantities:

Fees:	Due	Adjustment	Paid	Last Payment
Building Fees	\$173.00		\$173.00	10/20/2005
Plan Check Bldg	\$86.50		\$86.50	10/20/2005

Contractors:	Contractor	Lic #/SSN/FEI	Type/Certification
Primary	The TR Group, Inc. Mayhugh, Robert Daryl 37168 Abercorn Road Hilliard, FL 32046	04-0806 Phone: (904) 838-9455	CBC Cert. Building Cont.

Inspections:	Date	Inspector	Type	Result	Type Description	Result Description
	2/3/06	Gary Garver	999	ok	Final Inspection	Passed-No Violation

Related Permits:	Permit #	Appl #	Type	Class	Use	Status
	B05-16393	AP05-089354	BLU	R/R	RES1	Completed
	E06-16556	AP06-092021	ELE	NEW	RES1	Completed
	M05-10559	AP05-089672	MEC	CHG	RES1	Completed
	P05-10361	AP05-090445	PLU	R/R	RES1	Completed
	R06-08792	AP06-091959	ROF	R/R	RES1	Completed

Permit History for E06-16556

11/8/2007

Nassau County Building Department

Status/DOC	Type	Class	Use	Owner/Address	PropertyID/Site Address
Completed	ELE	NEW	RES1	Freeman, Leon 96535 Blackrock	50-3N-28-0000-0010-0010 96535 Blackrock Rd L-10 Yulee, FL 32097
Comm Dist					
Flood Zone				904-261-7263	
F/Z Panel				Residential	

Nature Work:

Directions to Site: SR 200 east to Blackrock Rd.

Comments: HEIDI 9/7/2006 10:21:57 AM - reinspection fee
8/25/06 - Diane - Letter to contractor & owner advising final inspection needed to avoid permit expiration & addl fees for completion

Project: Upgrade to a 200 amp service for a S/F/R. -SHIP Program
AP05-089354

Appl #	AP06-092021	Height	0	Square Feet	1,092.00	Former Use	
Received	1/12/06	Living Area	1,020	Area/Floor	1,092.00	Residential Use?	Yes
Issued	1/12/06	Garage Area	0	Air Cond Area	0		
Expires	3/10/07	Basement Area	0	Smoke Detectors	0	Construction	VI-U
Completed	9/11/06	Other Area	72	Reg Parking	0	Condition	Average
CO Issued		Sprinkled Area	0	Hcp Parking	0	Valuation	\$0
Stories	1	Attached Garage	0	Elevators	0		
Structures	1	Unfinish Bsmt	0	Standpipes	0		
Units	1	Part Finish Bsmt	0	Fire Alarms	0		

Custom Info:	Data	Unit Quantities:
		1 200 Amp Single Phse Serv

Fees:	Due	Adjustment	Paid	Last Payment
Electrical	\$70.00		\$70.00	1/12/2006
Reinspections	\$35.00		\$35.00	9/7/2006

Contractors:	Contractor	Lic #/SSN/FEI	Type/Certification
Primary	Atlantic Coast Elec Con Inc Smith, Phillip A. P.O. Box 272 Hilliard, FL 32046	00-009	REC Master Electrician
		Phone: (904)845-4718	

Inspections:	Date	Inspector	Type	Result	Type Description	Result Description
	1/13/06	Alphanette Waters	260	ok	Electric Meter Set	Passed-No Violation
	9/5/06	Ray Van Tassell	299	600	Electrical Final/Change Out	Reinspect Fee-Red Tag \$35.00
This corrections list must be on job site for reinspection. \$35.00 reinsp. fee. No one home.						
	9/11/06	Ray Van Tassell	299	ok	Electrical Final/Change Out	Passed-No Violation

Related Permits:	Permit #	Appl #	Type	Class	Use	Status
	B05-16393	AP05-089354	BLU	R/R	RES1	Completed
	E06-16556	AP06-092021	ELE	NEW	RES1	Completed
	M05-10559	AP05-089672	MEC	CHG	RES1	Completed
	P05-10361	AP05-090445	PLU	R/R	RES1	Completed
	R06-08792	AP06-091959	ROF	R/R	RES1	Completed

Permit History for P05-10361

11/8/2007

Nassau County Building Department

Status/DOC	Type	Class	Use	Owner/Address	PropertyID/Site Address
Completed	PLU	R/R	RES1	Freeman, Leon 96535 Blackrock	50-3N-28-0000-0010-0010 96535 Blackrock Rd L-10 Yulee, FL 32097
Comm Dist					
Flood Zone					
F/Z Panel					

Nature Work:

Directions to Site: SR 200 east to Blackrock Rd.

Comments: LESLIE 8/25/2006 2:49:38 PM - Leon Freeman called to schedule inspection told me to set up for monday but he wasn't waiting all day and if he got charged a reinspection fee he wasn't paying
8/23/06 - Diane - Letter to contractor & owner advising inspection needed immediately to avoid permit expiration & addl fees for completion

Project: Plumbing for a remodel to A S/F/R
AP05-089354

Appl #	AP05-090445	Height	0	Square Feet	0.00	Former Use	
Received	11/21/05	Living Area	0	Area/Floor	0.00	Residential Use?	Yes
Issued	11/21/05	Garage Area	0	Air Cond Area	0		
Expires	2/24/07	Basement Area	0	Smoke Detectors	0	Construction	VI-U
Completed	8/28/06	Other Area	72	Reg Parking	0	Condition	Average
CO Issued		Sprinkled Area	0	Hcp Parking	0	Valuation	\$400
Stories	1	Attached Garage	0	Elevators	0		
Structures	1	Unfinish Bsmt	0	Standpipes	0		
Units	1	Part Finish Bsmt	0	Fire Alarms	0		

Fees:	Due	Adjustment	Paid	Last Payment
Plumbing	\$35.00		\$35.00	11/21/2005

Contractors:	Contractor	Lic #/SSN/FEI	Type/Certification
Primary	Norman's Plumbing Inc Norman, Tommy P.O. Box 2220 Yulee, FL 32041	1044	RPC Registered Plumber
		Phone: (904)225-5888	

Inspections:	Date	Inspector	Type	Result	Type Description	Result Description
	2/2/06	Vinod Kumar	399	FAI	Plumbing Final	Failed Inspection
This corrections list must be on job site for reinspection. No access. No one home. (Locked). Could not inspect.						
	8/28/06	Ray Van Tassell	399	ok	Plumbing Final	Passed-No Violation

Related Permits:	Permit #	Appl #	Type	Class	Use	Status
	B05-16393	AP05-089354	BLU	R/R	RES1	Completed
	E06-16556	AP06-092021	ELE	NEW	RES1	Completed
	M05-10559	AP05-089672	MEC	CHG	RES1	Completed
	P05-10361	AP05-090445	PLU	R/R	RES1	Completed
	R06-08792	AP06-091959	ROF	R/R	RES1	Completed

Permit History for R06-08792

11/8/2007

Nassau County Building Department

Status/DOC	Type	Class	Use	Owner/Address	PropertyID/Site Address
Completed	ROF	R/R	RES1	Freeman, Leon 96535 Blackrock	50-3N-28-0000-0010-0010 96535 Blackrock Rd L-10 Yulee, FL 32097
Comm Dist	Zoning:				
Flood Zone	904-261-7263				
F/Z Panel	Residential				

Nature Work:

Directions to Site: SR 200 east to Blackrock Rd.

Comments:

Project: AP05-089354 Install hvac, upgrade panel, replace tub with walkin shower and various other plumbing, replace cabinets, certify R30, install sheet vinyl in 2 rooms, remove/replace shingles with new, various taping and re-texturing of drywall, instal 14 windows, install 2 steps front and side, install attic access.

SHIP Program

Appl #	AP06-091959	Height	0	Square Feet	1,092.00	Former Use	
Received	1/10/06	Living Area	1,020	Area/Floor	1,092.00	Residential Use?	Yes
Issued	1/10/06	Garage Area	0	Air Cond Area	0		
Expires	8/2/06	Basement Area	0	Smoke Detectors	0	Construction	VI-U
Completed	2/3/06	Other Area	72	Reg Parking	0	Condition	Average
CO Issued		Sprinkled Area	0	Hcp Parking	0	Valuation	\$2,450
Stories	1	Attached Garage	0	Elevators	0		
Structures	1	Unfinish Bsmt	0	Standpipes	0		
Units	1	Part Finish Bsmt	0	Fire Alarms	0		

Fees:	Due	Adjustment	Paid	Last Payment
Roofing	\$41.00		\$41.00	1/10/2006

Contractors:	Contractor	Lic #/SSN/FEI	Type/Certification
Primary	Kimberly Houston Roofing, Inc. Houston, Kimberly M 43189 Egger Place Callahan, FL 32011	02-0013 Phone: (904) 879-3226	CCC Cert Roofing Contr

Inspections:	Date	Inspector	Type	Result	Type Description	Result Description
	2/3/06	Gary Garver	999	ok	Final Inspection	Passed-No Violation

Related Permits:	Permit #	Appl #	Type	Class	Use	Status
	B05-16393	AP05-089354	BLU	R/R	RES1	Completed
	E06-16556	AP06-092021	ELE	NEW	RES1	Completed
	M05-10559	AP05-089672	MEC	CHG	RES1	Completed
	P05-10361	AP05-090445	PLU	R/R	RES1	Completed
	R06-08792	AP06-091959	ROF	R/R	RES1	Completed

Permit History for B06-17010

11/8/2007

Nassau County Building Department

Status/DOC	Type	Class	Use	Owner/Address	PropertyID/Site Address
Completed 434	BLU Zoning:	R/R OR	RES1	Mason, Lucritia P.O. Box 403 Yulee, FL 32041	40-3N-25-0000-0001-0040 2291 Sandhill Rd Yulee, FL 32097
Comm Dist		3		(904)225-5419	Census Tract-503
Flood Zone				Residential	Block: 1 Lot: 4

Nature Work:

Directions to Site: A1A to Us 17 N to 108 W to Lot 4 on left.

Comments:

Project: AP04-75178 Ship program modifications/Repair/Remodel, replace 15 windows, doors, vinyl siding kitchen cabinets and bathrooms, Replace porch ceiling, toilet, kitchen and vanity sinks, tub and install tub surround, rescreen porch, install vinyl sheeting in kitchen and bathrooms for a S/F/R

Appl #	AP05-091637	Height	0	Square Feet	0.00	Former Use	
Received	12/29/05	Living Area	0	Area/Floor	0.00	Residential Use?	Yes
Issued	1/23/06	Garage Area	0	Air Cond Area	0		
Expires	11/15/06	Basement Area	0	Smoke Detectors	0	Construction	VI-U
Completed	5/19/06	Other Area	0	Reg Parking	0	Condition	Average
CO Issued		Sprinkled Area	0	Hcp Parking	0	Valuation	\$37,600
Stories	1	Attached Garage	0	Elevators	0		
Structures	1	Unfinish Bsmt	0	Standpipes	0		
Units	1	Part Finish Bsmt	0	Fire Alarms	0		

Custom Info:

Data

Power Release 4-21-06

Unit Quantities:

Fees:	Due	Adjustment	Paid	Last Payment
Building Fees	\$228.00		\$228.00	1/23/2006
Plan Check Bldg	\$114.00	(\$114.00)	\$0.00	

Contractors:

Contractor

Primary The TR Group, Inc.
Mayhugh, Robert Daryl
37168 Abercorn Road
Hilliard, FL 32046

Lic #/SSN/FEI

04-0806

Type/Certification

CBC
Cert. Building Cont.

Phone: (904) 838-9455

Inspections:

Date	Inspector	Type	Result	Type Description	Result Description
5/11/06	Gary Garver	999	FAI	Final Inspection	Failed Inspection
This corrections list must be on job site for reinspection. Gfci master bath doesn't trip. Gfci hall bath no power. Water heater relief line requires drain to outside. Run dryer vent.					
5/12/06	Gary Garver	999	FAI	Final Inspection	Failed Inspection
not ready					
5/19/06	Gary Garver	999	ok	Final Inspection	Passed-No Violation

Related Permits:

Permit #	Appl #	Type	Class	Use	Status
B05-14320	AP04-78626	BLU	R/R	RES1	Completed
B06-17010	AP05-091637	BLU	R/R	RES1	Completed
E06-17139	AP06-095054	ELE	R/R	RES1	Completed
P06-10928	AP06-094612	PLU	R/R	RES1	Completed
SHP04-01120	AP04-75178	SHP	R/R	RES1	Completed

Permit History for E06-17139

11/8/2007

Nassau County Building Department

Status/DOC	Type	Class	Use	Owner/Address	PropertyID/Site Address
Completed	ELE	R/R	RES1	Mason, Lucritia P.O. Box 403 Yulee, FL 32041 (904)225-5419 Residential	40-3N-25-0000-0001-0040 2291 Sandhill Rd Yulee, FL 32097 Census Tract-503 Block: 1 Lot: 4
Comm Dist		3			
Flood Zone					
F/Z Panel					

Nature Work:

Directions to Site: A1A to Us 17 N to 108 W to Lot 4 on left.

Comments:

Project: AP04-75178 Panel change, add 120 volt with battery smoke detectors

Appl #	Type	Class	Use	Owner/Address	PropertyID/Site Address	Other	Value
Received	AP06-095054	4/17/06	Living Area	0	0.00	Former Use	
Issued	4/17/06	Garage Area	0	0.00	Residential Use?	Yes	
Expires	10/17/06	Basement Area	0	0	Construction	VI-U	
Completed	4/20/06	Other Area	0	0	Condition	Average	
CO Issued		Sprinkled Area	0	0	Valuation	\$1,700	
Stories	1	Attached Garage	0	0			
Structures	1	Unfinish Bsmt	0	0			
Units	1	Part Finish Bsmt	0	0			

Fees:	Due	Adjustment	Paid	Last Payment
Electrical	\$35.00		\$35.00	4/17/2006

Contractors:	Contractor	Lic #/SSN/FEI	Type/Certification
Primary	Bahl Electrical Cont LLC Bahl, Michael S 862 Kennard St Jax, FL 32208	06-1356	CEC Cert Electrical

Inspections:	Date	Inspector	Type	Result	Type Description	Result Description
	4/20/06	Gary Garver	299	ok	Electrical Final/Change Out	Passed-No Violation

Related Permits:	Permit #	Appl #	Type	Class	Use	Status
	B05-14320	AP04-78626	BLU	R/R	RES1	Completed
	B06-17010	AP05-091637	BLU	R/R	RES1	Completed
	E06-17139	AP06-095054	ELE	R/R	RES1	Completed
	P06-10928	AP06-094612	PLU	R/R	RES1	Completed
	SHP04-01120	AP04-75178	SHP	R/R	RES1	Completed

Permit History for P06-10928

11/8/2007

Nassau County Building Department

Status/DOC	Type	Class	Use	Owner/Address	PropertyID/Site Address
Completed	PLU	R/R	RES1	Mason, Lucritia P.O. Box 403 Yulee, FL 32041 (904)225-5419 Residential	40-3N-25-0000-0001-0040 2291 Sandhill Rd Yulee, FL 32097 Census Tract-503 Block: 1 Lot: 4
Comm Dist		3			
Flood Zone					
F/Z Panel					

Nature Work:

Directions to Site: A1A to Us 17 N to 108 W to Lot 4 on left.

Comments: 10/29/07 - Diane - chg status to compl - see inspec of 5/19/06 on B06-17010

Project: AP04-75178 Plumbing remodel for Ship program modifications

Appl #	AP06-094612	Height	0	Square Feet	0.00	Former Use	
Received	3/31/06	Living Area	0	Area/Floor	0.00	Residential Use?	Yes
Issued	3/31/06	Garage Area	0	Air Cond Area	0		
Expires	9/27/06	Basement Area	0	Smoke Detectors	0	Construction	VI-U
Completed		Other Area	0	Reg Parking	0	Condition	Average
CO Issued		Sprinkled Area	0	Hcp Parking	0	Valuation	\$1,000
Stories	1	Attached Garage	0	Elevators	0		
Structures	1	Unfinish Bsmt	0	Standpipes	0		
Units	1	Part Finish Bsmt	0	Fire Alarms	0		

Fees:	Due	Adjustment	Paid	Last Payment
Plumbing	\$35.00		\$35.00	3/31/2006

Contractors:	Contractor	Lic #/SSN/FEI	Type/Certification
Primary	Norman's Plumbing Inc Norman, Tommy P.O. Box 2220 Yulee, FL 32041	1044 Phone: (904)225-5888	RPC Registered Plumber

Related Permits:	Permit #	Appl #	Type	Class	Use	Status
	B05-14320	AP04-78626	BLU	R/R	RES1	Completed
	B06-17010	AP05-091637	BLU	R/R	RES1	Completed
	E06-17139	AP06-095054	ELE	R/R	RES1	Completed
	P06-10928	AP06-094612	PLU	R/R	RES1	Completed
	SHP04-01120	AP04-75178	SHP	R/R	RES1	Completed

Certificate of Occupancy

Nassau County Building Department

This certificate issued pursuant to the requirements of Section 106.1 of the Florida Building Code certifying that at the time of issuance, to the best of our knowledge and belief, this structure was in compliance with the various ordinances of the Jurisdiction regulating building construction or use.

Permit Number: B06-17580

Date Issued: 6/28/07

Project: New s/f/r to replace mobile home . 860 sq ft (860sq ft of heated / no porches

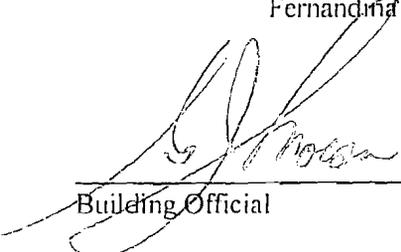
Building Use: Res Sgl Family Detached

Type: Building-Uninc

Address: 94186 Duck Lake Dr L-15
Holly Point Unit 2
Fernandina Beach, FL 32034

Owner: Perry, Daniel
3095 Spoonbill Way
Fernandina Beach, FL 32034

FILE COPY



Building Official

6-29-07

Date

By: 

Building Inspector

6/29/07

Date

Fire Inspector

5/19

Date

Permit History for B06-17009

11/8/2007

Nassau County Building Department

Status/DOC	Type	Class	Use	Owner/Address	PropertyID/Site Address
Completed 434	BLU Zoning: OR	R/R	RES1	Kimble, Evelyn 307 Harper Chapel Rd. Yulee, FL 32097 (904)225-0229 Residential	07-2N-27-0000-0002-0080 76039 Harper Chapel Way Yulee, FL 32097 Census Tract-503 Block: Lot: 8

Nature Work:

Directions to Site: A1A to Harper Chapel Rd Continue From End of Pavement Going Left Until Dead End. L/2-8. 5D/N.

Comments:

Project: Repair/Remodel, Replace 22 windows, paneling, Exterior wood siding, tub and surround, water closet and a handicapped water closet, Install vinyl soffits and Fascia, for a S/F/R
AP06-091881

Appl #	AP06-091881	Height	0	Square Feet	0.00	Former Use	
Received	1/9/06	Living Area	0	Area/Floor	0.00	Residential Use?	Yes
Issued	1/23/06	Garage Area	0	Air Cond Area	0		
Expires	12/3/06	Basement Area	0	Smoke Detectors	0	Construction	VI-U
Completed	6/6/06	Other Area	0	Reg Parking	0	Condition	Average
CO Issued		Sprinkled Area	0	Hcp Parking	0	Valuation	\$25,000
Stories	1	Attached Garage	0	Elevators	0		
Structures	1	Unfinish Bsmt	0	Standpipes	0		
Units	1	Part Finish Bsmt	0	Fire Alarms	0		

Fees:	Due	Adjustment	Paid	Last Payment
Building Fees	\$163.00		\$163.00	1/23/2006
Plan Check Bldg	\$81.50	(\$81.50)	\$0.00	

Contractors:	Contractor	Lic #/SSN/FEI	Type/Certification
Primary	The TR Group, Inc. Mayhugh, Robert Daryl 37168 Abercorn Road Hilliard, FL 32046	04-0806 Phone: (904) 838-9455	CBC Cert. Building Cont.

Inspections:	Date	Inspector	Type	Result	Type Description	Result Description
	6/6/06	Bob Wood	999	ok	Final Inspection	Passed-No Violation

Related Permits:	Permit #	Appl #	Type	Class	Use	Status
	B06-17009	AP06-091881	BLU	R/R	RES1	Completed
	E06-17080	AP06-094785	ELE	R/R	RES1	Completed
	P06-11045	AP06-095510	PLU	R/R	RES1	Completed

Permit History for E06-17080

11/8/2007

Nassau County Building Department

Status/DOC	Type	Class	Use	Owner/Address	PropertyID/Site Address
Completed	ELE	R/R	RES1	Kimble, Evelyn 307 Harper Chapel Rd. Yulee, FL 32097 (904)225-0229 Residential	07-2N-27-0000-0002-0080 76039 Harper Chapel Way Yulee, FL 32097 Census Tract-503 Block: Lot: 8
Comm Dist		3			

Nature Work:

Directions to Site: A1A to Harper Chapel Rd Continue From End of Pavement Going Left Until Dead End. L/2-8. 5D/N.

Comments:

Project: Electrical wiring for heat & ac for repair/remodel of existing s/f/r
AP06-091881

Appl #	AP06-094785	Height	0	Square Feet	0.00	Former Use	
Received	4/7/06	Living Area	0	Area/Floor	0.00	Residential Use?	Yes
Issued	4/7/06	Garage Area	0	Air Cond Area	0		
Expires	10/7/06	Basement Area	0	Smoke Detectors	0	Construction	VI-U
Completed	4/10/06	Other Area	0	Reg Parking	0	Condition	Average
CO Issued		Sprinkled Area	0	Hcp Parking	0	Valuation	\$200
Stories	1	Attached Garage	0	Elevators	0		
Structures	1	Unfinish Bsmt	0	Standpipes	0		
Units	1	Part Finish Bsmt	0	Fire Alarms	0		

Fees:	Due	Adjustment	Paid	Last Payment
Electrical	\$35.00		\$35.00	4/7/2006

Contractors:	Contractor	Lic #/SSN/FEI	Type/Certification
Primary	Atlantic Coast Elec Con Inc Smith, Phillip A. P.O. Box 272 Hilliard, FL 32046	00-009 Phone: (904)845-4718	REC Master Electrician

Inspections:	Date	Inspector	Type	Result	Type Description	Result Description
	4/10/06	Bob Wood	299	ok	Electrical Final/Change Out	Passed-No Violation

Related Permits:	Permit #	Appl #	Type	Class	Use	Status
	B06-17009	AP06-091881	BLU	R/R	RES1	Completed
	E06-17080	AP06-094785	ELE	R/R	RES1	Completed
	P06-11045	AP06-095510	PLU	R/R	RES1	Completed

Permit History for P06-11045

11/8/2007

Nassau County Building Department

Status/DOC	Type	Class	Use	Owner/Address	PropertyID/Site Address
Completed	PLU	R/R	RES1	Kimble, Evelyn	07-2N-27-0000-0002-0080
	Zoning:	OR		307 Harper Chapel Rd.	76039 Harper Chapel Way
Comm Dist		3		Yulee, FL 32097	Yulee, FL 32097
				(904)225-0229	Census Tract-503
				Residential	Block: Lot: 8

Nature Work:

Directions to Site: A1A to Harper Chapel Rd Continue From End of Pavement Going Left Until Dead End. L/2-8. 5D/N.

Comments: 1-30-07 - Diane - Chg status to compl see final inspec of 6/6/06 on B06-17009

Project: Plumbing for Repair/Remodel, Replace 22 windows, paneling, Exterior wood siding, tub and surround, water closet and a handicap water closet, Install vinyl soffits and Fascia, for a S/F/R

Appl #	AP06-095510	Height	0	Square Feet	0.00	Former Use	
Received	5/1/06	Living Area	0	Area/Floor	0.00	Residential Use?	Yes
Issued	5/1/06	Garage Area	0	Air Cond Area	0		
Expires	12/3/06	Basement Area	0	Smoke Detectors	0	Construction	VI-U
Completed		Other Area	0	Reg Parking	0	Condition	Average
CO Issued		Sprinkled Area	0	Hcp Parking	0	Valuation	\$500
Stories	1	Attached Garage	0	Elevators	0		
Structures	1	Unfinish Bsmt	0	Standpipes	0		
Units	1	Part Finish Bsmt	0	Fire Alarms	0		

Fees:	Due	Adjustment	Paid	Last Payment
Plumbing	\$35.00		\$35.00	5/1/2006

Contractors:	Contractor	Lic #/SSN/FEI	Type/Certification
Primary	Norman's Plumbing Inc Norman, Tommy P.O. Box 2220 Yulee, FL 32041	1044 Phone: (904)225-5888	RPC Registered Plumber

Inspections:	Date	Inspector	Type	Result	Type Description	Result Description
	6/6/06	Bob Wood	399	CAN	Plumbing Final	Cancelled By Requestor
					duplicate	

Related Permits:	Permit #	Appl #	Type	Class	Use	Status
	B06-17009	AP06-091881	BLU	R/R	RES1	Completed
	E06-17080	AP06-094785	ELE	R/R	RES1	Completed
	P06-11045	AP06-095510	PLU	R/R	RES1	Completed

Certificate of Occupancy

Nassau County
Building Department

This certificate issued pursuant to the requirements of Section 106.1 of the Florida Building Code certifying that at the time of issuance, to the best of our knowledge and belief, this structure was in compliance with the various ordinances of the Jurisdiction regulating building construction or use.

Permit Number: B07-20038

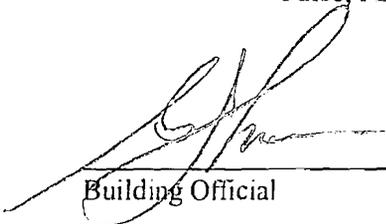
Date Issued: 9/13/07

Project: New s/f/r 904 total sq. ft. replacement for demolished home

Building Use: Res Sgl Family Detached Type: Building-Uninc

Address: 462973 SR 200 L-5
Yulee, FL 32041

Owner: Thomas, Gloria
96053 Mt. Zion Loop
Yulee, FL 32097

 9/14/07

Building Official Date

By:  9-14-7

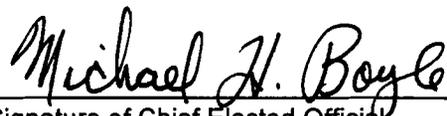
Building Inspector Date

N/A

Fire Inspector Date



APPLICANT/GRANTEE/RECIPIENT DISCLOSURE CERTIFICATION (07.02)

PART I. APPLICANT/GRANTEE/RECIPIENT INFORMATION	
Indicate whether this is an Initial Report _____ or Updated Report <u> x </u>	
A. Applicant/Grantee Name, Address, and Telephone (include area code)	
NASSAU COUNTY P. O. Box 1010 Fernandina Beach, FL 32035-1010 (904) 491-7380 – County Coordinator's Office (904) 321-5785 – County Grants Office	
B. Participating Party Name, Address, and Telephone (include area code) (for economic development component only)	
Not applicable.	
C. Project Location Address	
Unincorporated Nassau County.	
D. Type of Assistance Requested/Provided	Amount of Assistance Requested/Provided
Temporary Relocation	\$750,000.00
Housing Rehab/Demolition/New Construction	
PART II. THRESHOLD DETERMINATION (Applicant/Grantee # only)	
Have you received, or can you reasonably expect to receive (including this CDBG contract), an aggregate amount of CDBG funds in excess of \$200,000 during the current fiscal year?	
Yes <u> X </u> No _____	
If "yes", Parts III through V must also be completed.	
All applicants must certify that the information provided is true by signing below.	
Nassau County <hr/> Printed Name of Applicant/Grantee/Recipient	<div style="text-align: center;">  <hr/> Signature of Chief Elected Official </div> <div style="text-align: center; margin-top: 20px;"> Michael H. Boyle, Vice Chairman Jim B. Higginbotham, Chairman Nassau County Board of County Commissioners </div> <hr/> Printed Name and Title of Chief Elected Official
November 28, 2007 <hr/> Date	

PART III. OTHER GOVERNMENT ASSISTANCE			
Federal Department/State/Local			Amount
Agency Name & Address	Program	Type	Requested/Provided
PART IV. INTERESTED PARTIES			
List of all persons with a Reportable Financial Interest		Type of Participation	Financial Interest in Project (\$ and %)
1. A & R Construction, Inc., 6899 Bobby Sapp Road, Macclenny, FL 32603		General Contractor	\$ 604,600.00
2. FFH, LLC.. 7950 Belfort Parkway, Suite 600, Jacksonville, FL 32256		General Contractor	\$ 155,100.00
3. Sound Bay Development Group, 3015 Hartley Road, Suite 5B, Jacksonville, FL 32257		General Contractor	\$ 201,784.00
4. The TR Group, Inc., 37168 Abercorn Road, Hilliard, FL 32046		General Contractor	\$ 353,764.46
PART V. SOURCES AND USES OF FUNDS			
Source		Use	
State Housing Initiative Partnership (SHIP) Funds		Housing Rehab/Demolition/New Construction	
Local Government Funds		Housing Rehab/Demolition/New Construction	

I hereby certify that this information is true and correct.

Michael H. Boyle

Signature of Chief Elected Official
~~Jim B. Higginbotham, Chairman~~ Michael H. Boyle, Vice Chairman
 Nassau County Board of County Commissioners

November 28, 2007

Date

REVIEWED BY GENE KNAGA
 CHIEF DEPUTY COMPLIANCE / ACCOUNTABILITY

Who Must Complete the Disclosure Certification

Gene Knaga DATE 11/29/07

Every unit of local government applying for CDBG funds must complete the Applicant/Grantee/ Recipient Disclosure Certification. The certification must be submitted prior to contraction and updated and resubmitted if any significant change to the disclosed information occurs. If the funding threshold of \$200,000 is met, Parts III through V of the Disclosure Certification, as they pertain to the particular grant request, must also be completed. The information must be as complete and concise as possible.

ATTEST AS TO CHAIRMAN'S SIGNATURE:
 VICE CHAIRMAN'S

John A. Crawford
 John A. Crawford, Ex-Officio Clerk

APPROVED AS TO FORM:

David A. Hallman
 David A. Hallman, County Attorney

An applicant is defined as any unit of local government applying for CDBG funds. The grantee is any of local government, which has been awarded a grant. The recipient is defined as the receiver of the grant funds from the local government and refers to the economic development component only. (For example: If a city receives a grant to loan funds to a company for machinery and equipment acquisition, the company is the recipient.)

Updating the Disclosure Certification

During the period in which an application is pending, or the period in which the assistance is being provided, the Disclosure Certification must be updated if there is Omitted Information, a Change in Disclosure Threshold or, a Change to Previously Disclosed Information.

MUNIS FINANCIAL MANAGEMENT SOLUTIONS
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BOARD OF COMMISSIONERS
VENDOR INVOICE LIST

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9748 A & R CONSTRUCTION, INC.										
APP1-NELSON		07/08/2005	15712	05-S132	110203	14,500.00	07/08/2005	INV	PD	MARTHA NELSON HALLOWAY LAN
APP1-ALDERMA		07/08/2005	15710	05-S132	110204	16,800.00	07/08/2005	INV	PD	MARIETTA ALDERMAN TIMMONS
NELSON		08/24/2005	18693	05-S155	111864	11,600.00	08/24/2005	INV	PD	1586 HALLOWAY LANE -NELSON
ALDERMAN		09/02/2005	19232	05-S157	112224	13,440.00	09/02/2005	INV	PD	#2-M ALDERMAN 58251 TIMMON
ALDERMAN-3		09/02/2005	19233	05-S157	112225	13,440.00	09/02/2005	INV	PD	#3-M ALDERMAN 58251 TIMMON
PENDERGRASS		09/02/2005	19234	05-S157	112226	14,160.00	09/02/2005	INV	PD	S PENDERGRASS 2892 BARBARA
M.NELSON		09/23/2005	20700	05-S166	112836	11,600.00	09/23/2005	INV	PD	MARTHA NELSON/1586 HALLOWA
PENDERGRAS		09/27/2005	20956	05-S170	113109	11,328.00	09/27/2005	INV	PD	S PENDERGRASS 2892 BARBARA
PENDERGRASS3		09/30/2005	21219	05-S174	113395	11,328.00	09/30/2005	INV	PD	S PENDERGRASS 2892 BARBARA
ALDERMAN-4		09/30/2005	21220	05-S174	113396	13,440.00	09/30/2005	INV	PD	#4-M ALDERMAN 58251 TIMMON
PMT1-THOMPSON		09/30/2005	22018	05-S179	113803	16,800.00	09/30/2005	INV	PD	BEATRICE THOMPSON/576746 L
PMT5-ALDERMAN		11/04/2005	1158	06-S012	114514	10,080.00	11/04/2005	INV	PD	MARIETTA ALDERMAN 58251 TIM
PMT4-NELSON		11/16/2005	1687	06-S019	114843	11,600.00	11/16/2005	INV	PD	MARTHA NELSON-1586 HOLLOWA
PMT1-SIKES		11/16/2005	1688	06-S019	114844	13,200.00	11/16/2005	INV	PD	MYRTLE SIKES-18541 SIKES R
PMT6-ALDERMAN		12/09/2005	3021	06-S029	115564	16,800.00	12/09/2005	INV	PD	CLOSEOUT ALDERMAN - FINAL
4-PENDERGRAS		12/09/2005	3020	06-S029	115565	19,824.00	12/09/2005	INV	PD	2892 BARBARA LN-S. PENDERG
PMT6-NELSON		12/09/2005	3022	06-S029	115566	23,200.00	12/09/2005	INV	PD	CLOSEOUT NELSON - FINAL
PMT2-THOMPSON		12/16/2005	3263	06-S033	115911	13,440.00	12/16/2005	INV	PD	BEATRICE THOMPSON/576746 L
PMT5-PENDERG		12/16/2005	3264	06-S033	115911	14,160.00	12/16/2005	INV	PD	S.PENDERGRASS/2892 BARBARA
						27,600.00				
PMT2-SIKES		12/30/2005	4024	06-S035	116207	7,920.00	12/30/2005	INV	PD	MYRTLE SIKES-18541 SIKES R
PYMT3-THOMPSON		01/31/2006	5780	06-S048	117261	10,080.00	01/31/2006	INV	PD	BEATRICE THOMPSON-576746 LE
PMT3-SIKES		02/07/2006	6181	06-S051	117603	10,560.00	02/07/2006	INV	PD	MYRTLE SIKES-18541 SIKES R
PMT4-SIKES		02/23/2006	7133	06-S057	118055	10,560.00	02/23/2006	INV	PD	MYRTLE SIKES 18541 SIKES R
PMT4-THOMPSON		02/23/2006	7134	06-S057	118055	13,440.00	02/23/2006	INV	PD	BEATRICE THOMPSON 576746 LESSIE
						24,000.00				
FINAL-SIKES		03/10/2006	8044	06-S064	118638	23,760.00	03/10/2006	INV	PD	MYRTLE SIKES 18541 SIKES R
FINAL-THOMPSON		04/07/2006	10026	06-S077	119687	30,240.00	04/07/2006	INV	PD	BEATRICE THOMPSON 576746 LESSIE

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
PMT1-THOMAS		07/27/2007	17432	07-S131	137105	24,000.00	07/27/2007	INV	PD	GLORIA THOMAS468973 SR 200
PMT1-DEPRIES		07/27/2007	17433	07-S131	137106	32,000.00	07/27/2007	INV	PD	MARGIE DEPRIEST-85125 ELIS
PMT2-DEPRIES		09/06/2007	19791	07-S151	138420	24,000.00	09/06/2007	INV	PD	MARGIE DEPIEST-85125 ELISE
PMT2-THOMAS		09/06/2007	19790	07-S151	138421	24,000.00	09/06/2007	INV	PD	GLORIA THOMAS-462973 SR 20
FINAL-THOMAS		09/21/2007	20337F	07-S159	138836	32,500.00	09/21/2007	INV	PD	GLORIA THOMAS 468973 SR 20
FINAL-DEPRIE		09/21/2007	20337G	07-S159	138837	34,000.00	09/21/2007	INV	PD	MARGIE DEPRIEST-85125 ELIS
PMT1-WALKER		10/30/2007	258	08-S011	140326	32,800.00	10/30/2007	INV	PD	JULIA WALKER-67028 JACOBS
PMT2-WALKER		11/09/2007	994	08-S016	140617	24,000.00	11/09/2007	INV	PD	JULIA WALKER-67028 JACOBS
=====										
34 INVOICES						604,600.00				
=====										

** END OF REPORT - Generated by Mary Potochnik **

9748 A&R Construction

11/05/2007 14:47 | BOARD OF COMMISSIONERS
sjones | INVOICE BROWSE

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Clerk	Document	Invoice	Inv Date	P. O.	Warrant S	Check #	Amount	Use Ta
shobbs	PERRY-FINAL	PERRY-FINAL	07/11/2007		07-S125 P	136568	52,200.00	.0
shobbs	PMT1-WEAVER	PMT1-WEAVER	07/27/2007		07-S131 P	137142	48,000.00	.0
shobbs	537	FINAL-WEAVER	09/11/2007		07-S154 P	138587	54,900.00	.0

Vendor: 11347 FFH, LLC has 3 Invoices for: 155,100.00

** END OF REPORT - Generated by Shayna D Jones **

11/05/2007 14:46
sjones

BOARD OF COMMISSIONERS
INVOICE BROWSE

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Clerk	Document	Invoice	Inv Date	P. O.	Warrant	S	Check #	Amount	Use Ta
cshepher	APP1-ALBERTI	APP1-ALBERTI	07/08/2005		05-S132	P	110277	13,100.00	.0
cshepher	APP1-SPEAKER	APP1-SPEAKER	07/08/2005		05-S132	P	110276	7,100.00	.0
mbeckham	CDBG-8.5.05	CDBG-8.5.05	08/16/2005		05-S150	P	111613	23,300.00	.0
mbeckham	ALBERTIE	ALBERTIE	08/24/2005		05-S155	P	111943	20,000.00	.0
mbeckham	SPEAKER	SPEAKER	08/24/2005		05-S155	P	111942	15,000.00	.0
mbeckham	THOMAS	THOMAS	09/02/2005		05-S157	P	112329	4,550.00	.0
cshepher	W.THOMAS	W.THOMAS	09/23/2005		05-S166	P	113064	8,900.00	.0
cshepher	PMT3-ALBERTI	PMT3-ALBERTI	09/30/2005		05-S179	P	113876	13,500.00	.0
cshepher	PMT3-SPEAKER	PMT3-SPEAKER	09/30/2005		05-S179	P	113877	13,500.00	.0
mbeckham	PMT4-SPEAKER	PMT4-SPEAKER	11/04/2005		06-S012	P	114614	21,500.00	.0
mbeckham	PMT4-ALBERTI	PMT4-ALBERTI	11/04/2005		06-S012	P	114613	9,000.00	.0
cshepher	PYMT4-THOMAS	PYMT4-THOMAS	12/29/2005		06-S036	P	116202	1,900.00	.0
cshepher	PYMT5-THOMAS	PYMT5-THOMAS	01/31/2006		06-S048	P	117450	2,300.00	.0
cwood	PMT5FNL-SPEA	PMT5FNL-SPEA	02/07/2006		06-S051	P	117724	19,600.00	.0
cwood	PMT6-THOMAS	PMT6-THOMAS	02/14/2006		06-S054	P	117895	1,600.00	.0
cwood	REFUND2.7.06	REFUND2.7.06	02/14/2006		06-S054	P	117896	366.00	.0
shobbs	PINAL-ALBERT	PINAL-ALBERT	04/07/2006		06-S077	P	119772	20,500.00	.0
shobbs	PINAL-THOMAS	PINAL-THOMAS	08/22/2006		06-S136	P	124709	6,068.00	.0

Vendor: 9747 SOUND BAY DEVELOPMEN has 18 Invoices for: 201,784.00

** END OF REPORT - Generated by Shayna D Jones **

Clerk	Document	Invoice	Inv Date	P. O.	Warrant	S	Check #	Amount	Use Ta
mbeckham	PMT1-MAYES	PMT1-MAYES	12/09/2005		06-S029	P	115686	8,800.00	.0
mbeckham	PMT1-SMITH	PMT1-SMITH	12/09/2005		06-S029	P	115683	2,580.00	.0
mbeckham	PMT1-FREEMAN	PMT1-FREEMAN	12/09/2005		06-S029	P	115685	5,480.00	.0
mbeckham	PMT1-SUTTON	PMT1-SUTTON	12/09/2005		06-S029	P	115684	5,060.00	.0
cwood	PMT2-FREEMAN	PMT2-FREEMAN	12/16/2005		06-S032	P	115898	5,384.00	.0
cwood	PMT2-MAYES	PMT2-MAYES	12/16/2005		06-S032	P	115898	10,853.00	.0
cwood	PMT2-SUTTON	PMT2-SUTTON	12/16/2005		06-S032	P	115898	3,200.00	.0
cwood	PMT2-SMITH	PMT2-SMITH	12/16/2005		06-S032	P	115898	8,749.00	.0
mbeckham	PMT3-FREEMAN	PMT3-FREEMAN	01/20/2006		06-S044	P	117014	6,240.00	.0
mbeckham	PMT3-MAYES	PMT3-MAYES	01/20/2006		06-S044	P	117014	20,302.00	.0
mbeckham	PMT3-SUTTON	PMT3-SUTTON	01/20/2006		06-S044	P	117014	8,793.00	.0
mbeckham	PMT3-SMITH	PMT3-SMITH	01/20/2006		06-S044	P	117014	11,783.00	.0
cwood	PMT1-MASON	PMT1-MASON	02/07/2006		06-S051	P	117730	5,867.00	.0
cwood	FINAL-SMITH	FINAL-SMITH	02/14/2006		06-S054	P	117899	14,900.00	.0
cwood	FINAL-FREEMA	FINAL-FREEMA	02/14/2006		06-S054	P	117899	10,462.00	.0
cwood	FINAL-SUTTON	FINAL-SUTTON	02/14/2006		06-S054	P	117899	3,200.00	.0
mbeckham	SHIP-LAWRENC	SHIP-LAWRENC	02/14/2006		06-S054	P	117900	9,640.00	.0
cwood	PMT1-PERRY	PMT1-PERRY	02/14/2006		06-S054	P	117899	5,760.00	.0
cwood	PMT1-THOMAS	PMT1-THOMAS	02/14/2006		06-S054	P	117899	4,800.00	.0
cwood	PMT1-WALKER	PMT1-WALKER	02/14/2006		06-S054	P	117899	4,800.00	.0
mbeckham	PMT-1-KIMBLE	PMT-1-KIMBLE	03/03/2006		06-S061	P	118477	10,124.00	.0
mbeckham	PMT-2-MASON	PMT-2-MASON	03/03/2006		06-S061	P	118477	15,165.00	.0
lkelly	PMT2-KIMBLE	PMT2-KIMBLE	03/28/2006		06-S070	P	119269	8,009.00	.0
lkelly	PMT2-PERRY	PMT2-PERRY	03/28/2006		06-S070	P	119269	5,536.00	.0
lkelly	PMT1-WEAVER	PMT1-WEAVER	03/28/2006		06-S070	P	119269	14,771.00	.0
lkelly	PMT2-WALKER	PMT2-WALKER	03/28/2006		06-S070	P	119269	6,144.00	.0
lkelly	PMT3-MASON	PMT3-MASON	03/28/2006		06-S070	P	119269	9,002.00	.0
shobbs	SHIP.LAWRENC	SHIP.LAWRENC	04/13/2006		06-S080	P	120018	798.00	.0
shobbs	SHIP-GILLS	SHIP-GILLS	04/25/2006		06-S086	P	120364	7,966.00	.0
shobbs	PMT2-WEAVER	PMT2-WEAVER	05/02/2006		06-S089	P	120774	5,517.00	.0
shobbs	FINAL-MASON	FINAL-MASON	05/19/2006		06-S095	P	121412	11,065.00	.0
shobbs	PMT3-KIMBLE	PMT3-KIMBLE	05/19/2006		06-S095	P	121410	6,604.00	.0
shobbs	PMT3-WEAVER	PMT3-WEAVER	05/19/2006		06-S095	P	121411	8,563.00	.0
jdeas	PMT1-JWALKER	PMT1-JWALKER	06/09/2006		06-S104	P	122177	11,344.00	.0
shobbs	PMT3-PERRY	PMT3-PERRY	06/16/2006		06-S106	P	122359	28,956.00	.0
shobbs	FINAL-KIMBLE	FINAL-KIMBLE	06/16/2006		06-S106	P	122357	5,384.00	.0
shobbs	PMT3-WALKER	PMT3-WALKER	06/16/2006		06-S106	P	122358	25,636.00	.0
shobbs	PMT1-DEPRIES	PMT1-DEPRIES	07/19/2006		06-S122	P	123389	2,400.00	.0
shobbs	PMT4-PERRY	PMT4-PERRY	07/19/2006		06-S122	P	123391	15,336.00	.0
shobbs	PMT4-WALKER	PMT4-WALKER	07/19/2006		06-S122	P	123390	12,056.00	.0
shobbs	PMT2-DEPREIS	PMT2-DEPREIS	08/23/2006		06-S139	P	124745	5,139.46	.0

not CDAG

not CDAG

X

X

Vendor: 10078 THE TR GROUP, INC has 41 Invoices for: 372,168.46

** END OF REPORT - Generated by Shayna D Jones **

3 items, not CDAG

SHIP Lawrence 9,640.00
 SHIP Lawrence 798.00
 SHIP Gills 7,966.00
18404.00

CDAG = 372,168.46 - 18,404.00 = 353,764.46

Page 1 of 1
Zandra Purpura up on
12/4/07 from Peggy

Connie Arthur

From: Eron Thompson
Sent: Thursday, November 29, 2007 6:13 PM
To: Connie Arthur; Brenda Linville
Cc: Zandra Hooper; Nancy Freeman
Subject: Agenda approvals 12/28/07
Importance: High

Please let me know when the original documents are executed for BOCC 12/28/07 agenda items Tab E (HUD form 2880 CDBG); and Tab U (Modification #1 FDEM agreement on the EOC project).

I will submit these to the appropriate agencies.

Thank you,
Eron

Eron D. Thompson, AICP
Grants Manager
Nassau County BOCC
96161 Nassau Place
Yulee, Florida 32097-3678
904.321.5785 (telephone)
904.491.3611 (fax)
Email: ethompson@nassaucountyfl.com

BOCC Agenda Item

Agenda Request For: November 28, 2007

Department: Grants

Background: On Wednesday, November 7, 2007 Mr. Tony Morgan with the Department of Community Affairs (DCA) performed an onsite monitoring visit for the CDBG Agreement #04DB-1Q-04-55-01-H05. Two reporting forms need to be completed regarding this onsite monitoring visit and in order for Project Closeout to proceed. These forms include: (1) Civil Rights Profile (07.02) and (2) HUD Form 2880 - Applicant/Grantee/Recipient Disclosure Certification (07.02). The Civil Rights Profile is a report containing demographic information for the community and the CDBG program applicants served. The Civil Rights Profile does not require the signature of the Chief Elected Official. The HUD Form 2880 records interested parties who have a financial interest in the CDBG project which is over \$50,000. The HUD Form 2880 requires the signature of the Chief Elected Official. The financial information provided (which reflects payments made to the listed vendor) on the attached HUD Form 2880 was provided by Administrative Services and The Clerk's Finance Department.

Financial/Economic Impact to Future Years Budgeting Process or Effect on Citizens: This project is progressing to Closeout.

Action requested and recommendation:

Request approval by the Board of County Commissioners for the Chairman who is the Chief Elected Official to sign HUD Form 2880 so that an original can be submitted to the Department of Community Affairs to satisfy the onsite 11/7/07 monitoring visit and the CDBG project can proceed to Closeout.

Is this action consistent with the Nassau County Comprehensive Land Use Plan?

This action is not inconsistent with the Nassau County Comprehensive Plan.

Funding Source:

Reviewed by:

Print Name:

Signature & Date:

Department Head

Legal

County Coordinator

Finance

Administrative Services

Grants

David Hallman

Ed Sealover

GENE KNAGA

Ted Selby

Eron D. Thompson

[Signature] 11/15/07

[Signature] 11/14/07

[Signature] 11/20/07

[Signature] 11/14/07

[Signature] 11/14/07

07 NOV 14 PM 1:23

COUNTY CLERK'S OFFICE

CDBG - Authorization for the Chairman to sign HUD Form 2880

APPROVED BOCC

DATE 11/28/07

CA

BOCC Agenda Item

Agenda Request For: November 28, 2007

Department: Grants

Background: On Wednesday, November 7, 2007 Mr. Tony Morgan with the Department of Community Affairs (DCA) performed an onsite monitoring visit for the CDBG Agreement #04DB-1Q-04-55-01-H05. Two reporting forms need to be completed regarding this onsite monitoring visit and in order for Project Closeout to proceed. These forms include: (1) Civil Rights Profile (07.02) and (2) HUD Form 2880 - Applicant/Grantee/Recipient Disclosure Certification (07.02). The Civil Rights Profile is a report containing demographic information for the community and the CDBG program applicants served. The Civil Rights Profile does not require the signature of the Chief Elected Official. The HUD Form 2880 records interested parties who have a financial interest in the CDBG project which is over \$50,000. The HUD Form 2880 requires the signature of the Chief Elected Official. The financial information provided (which reflects payments made to the listed vendor) on the attached HUD Form 2880 was provided by Administrative Services and The Clerk's Finance Department.

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Action requested and recommendation:

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Is this action consistent with the Nassau County Comprehensive Land Use Plan? This action is not inconsistent with the Nassau County Comprehensive Plan.

Funding Source:

Reviewed by:

Print Name:

Signature & Date:

Department Head

Legal

David Hallman

County Coordinator

Ed Sealover

Finance

Administrative Services

Ted Selby

Grants

Eron D. Thompson

[Handwritten signatures and dates: David Hallman 11-15-07, Ed Sealover 11/14/07]

[Handwritten signatures and dates: Ted Selby 11/14/07, Eron D. Thompson 11/14/07]

07 NOV 14 PM 1:23
COUNTY COORDINATORS
OFFICE

APPLICANT/GRANTEE/RECIPIENT DISCLOSURE CERTIFICATION (07.02)

PART I. APPLICANT/GRANTEE/RECIPIENT INFORMATION	
Indicate whether this is an Initial Report _____ or Updated Report <input checked="" type="checkbox"/> _____	
A. Applicant/Grantee Name, Address, and Telephone (include area code)	
NASSAU COUNTY P. O. Box 1010 Fernandina Beach, FL 32035-1010	
(904) 491-7380 – County Coordinator's Office (904) 321-5785 – County Grants Office	
B. Participating Party Name, Address, and Telephone (include area code) (for economic development component only)	
Not applicable.	
C. Project Location Address	
Unincorporated Nassau County.	
D. Type of Assistance Requested/Provided	Amount of Assistance Requested/Provided
Temporary Relocation	\$750,000.00
Housing Rehab/Demolition/New Construction	
PART II. THRESHOLD DETERMINATION (Applicant/Grantee # only)	
Have you received, or can you reasonably expect to receive (including this CDBG contract), an aggregate amount of CDBG funds in excess of \$200,000 during the current fiscal year?	
Yes <input checked="" type="checkbox"/> No _____	
If "yes", Parts III through V must also be completed.	
All applicants must certify that the information provided is true by signing below.	
Nassau County <hr/> Printed Name of Applicant/Grantee/Recipient	<div style="text-align: center;">  <hr/> Signature of Chief Elected Official </div> <div style="text-align: center; margin-top: 20px;"> Michael H. Boyle, Vice Chairman Jim B. Higginbotham, Chairman Nassau County Board of County Commissioners </div> <hr/> Printed Name and Title of Chief Elected Official
November 28, 2007 <hr/> Date	

PART III. OTHER GOVERNMENT ASSISTANCE			
Federal Department/State/Local			Amount
Agency Name & Address	Program	Type	Requested/Provided
PART IV. INTERESTED PARTIES			
List of all persons with a Reportable Financial Interest		Type of Participation	Financial Interest in Project (\$ and %)
1. A & R Construction, Inc., 6899 Bobby Sapp Road, Macclenny, FL 32603		General Contractor	\$ 604,600.00
2. FFH, LLC.. 7950 Belfort Parkway, Suite 600, Jacksonville, FL 32256		General Contractor	\$ 155,100.00
3. Sound Bay Development Group, 3015 Hartley Road, Suite 5B, Jacksonville, FL 32257		General Contractor	\$ 201,784.00
4. The TR Group, Inc., 37168 Abercorn Road, Hilliard, FL 32046		General Contractor	\$ 353,764.46
PART V. SOURCES AND USES OF FUNDS			
Source		Use	
State Housing Initiative Partnership (SHIP) Funds		Housing Rehab/Demolition/New Construction	
Local Government Funds		Housing Rehab/Demolition/New Construction	

I hereby certify that this information is true and correct.

Michael H. Boyle

Signature of Chief Elected Official
~~Jim B. Higginbotham, Chairman~~ Michael H. Boyle, Vice Chairman
 Nassau County Board of County Commissioners

November 28, 2007

Date

REVIEWED BY GENE KNAGA
 CHIEF DEPUTY COMPLIANCE / ACCOUNTABILITY

Who Must Complete the Disclosure Certification

Every unit of local government applying for CDBG funds must complete the Applicant/Grantee/ Recipient Disclosure Certification. The certification must be submitted prior to contraction and updated and resubmitted if any significant change to the disclosed information occurs. If the funding threshold of \$200,000 is met, Parts III through V of the Disclosure Certification, as they pertain to the particular grant request, must also be completed. The information must be as complete and concise as possible.

ATTEST AS TO THE CHAIRMAN'S SIGNATURE:
 VICE CHAIRMAN'S

John A. Crawford
 John A. Crawford, Ex-Officio Clerk

APPROVED AS TO FORM:

David A. Hallman
 David A. Hallman, County Attorney

An applicant is defined as any unit of local government applying for CDBG funds. The grantee is any of local government, which has been awarded a grant. The recipient is defined as the receiver of the grant funds from the local government and refers to the economic development component only. (For example: If a city receives a grant to loan funds to a company for machinery and equipment acquisition, the company is the recipient.)

Updating the Disclosure Certification

During the period in which an application is pending, or the period in which the assistance is being provided, the Disclosure Certification must be updated if there is Omitted Information, a Change in Disclosure Threshold or, a Change to Previously Disclosed Information.

MUNIS FINANCIAL MANAGEMENT SOLUTIONS
WELCOME TO THE NEIGHBORHOOD



11/14/2007 10:49
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BOARD OF COMMISSIONERS
VENDOR INVOICE LIST

PG 1
apinvlst

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9748 A & R CONSTRUCTION, INC.										
APP1-NELSON		07/08/2005	15712	05-S132	110203	14,500.00	07/08/2005	INV	PD	MARTHA NELSON HALLOWAY LAN
APP1-ALDERMA		07/08/2005	15710	05-S132	110204	16,800.00	07/08/2005	INV	PD	MARIETTA ALDERMAN TIMMONS
NELSON		08/24/2005	18693	05-S155	111864	11,600.00	08/24/2005	INV	PD	1586 HALLOWAY LANE -NELSON
ALDERMAN		09/02/2005	19232	05-S157	112224	13,440.00	09/02/2005	INV	PD	#2-M ALDERMAN 58251 TIMMON
ALDERMAN-3		09/02/2005	19233	05-S157	112225	13,440.00	09/02/2005	INV	PD	#3-M ALDERMAN 58251 TIMMON
PENDERGRASS		09/02/2005	19234	05-S157	112226	14,160.00	09/02/2005	INV	PD	S PENDERGRASS 2892 BARBARA
M.NELSON		09/23/2005	20700	05-S166	112836	11,600.00	09/23/2005	INV	PD	MARTHA NELSON/1586 HALLOWA
PENDERGRAS		09/27/2005	20956	05-S170	113109	11,328.00	09/27/2005	INV	PD	S PENDERGRASS 2892 BARBARA
PENDERGRASS3		09/30/2005	21219	05-S174	113395	11,328.00	09/30/2005	INV	PD	S PENDERGRASS 2892 BARBARA
ALDERMAN-4		09/30/2005	21220	05-S174	113396	13,440.00	09/30/2005	INV	PD	#4-M ALDERMAN 58251 TIMMON
PMT1-THOMPSON		09/30/2005	22018	05-S179	113803	16,800.00	09/30/2005	INV	PD	BEATRICE THOMPSON/576746 L
PMT5-ALDERMN		11/04/2005	1158	06-S012	114514	10,080.00	11/04/2005	INV	PD	MARIETA ALDERMAN 58251 TIM
PMT4-NELSON		11/16/2005	1687	06-S019	114843	11,600.00	11/16/2005	INV	PD	MARTHA NELSON-1586 HALLOWA
PMT1-SIKES		11/16/2005	1688	06-S019	114844	13,200.00	11/16/2005	INV	PD	MYRTLE SIKES-18541 SIKES R
PMT6-ALDERMA		12/09/2005	3021	06-S029	115564	16,800.00	12/09/2005	INV	PD	CLOSEOUT ALDERMAN - FINAL
4-PENDERGRAS		12/09/2005	3020	06-S029	115565	19,824.00	12/09/2005	INV	PD	2892 BARBARA LN-S. PENDERG
PMT6-NELSON		12/09/2005	3022	06-S029	115566	23,200.00	12/09/2005	INV	PD	CLOSEOUT NELSON - FINAL
PMT2-THOMPSON		12/16/2005	3263	06-S033	115911	13,440.00	12/16/2005	INV	PD	BEATRICE THOMPSON/576746 L
PMT5-PENDERG		12/16/2005	3264	06-S033	115911	14,160.00	12/16/2005	INV	PD	S.PENDERGRASS/2892 BARBARA
PMT2-SIKES		12/30/2005	4024	06-S035	116207	27,600.00				
						7,920.00	12/30/2005	INV	PD	MYRTLE SIKES-18541 SIKES R
PYMT3-THOMPS		01/31/2006	5780	06-S048	117261	10,080.00	01/31/2006	INV	PD	BEATRIC THOMPSON-576746 LE
PMT3-SIKES		02/07/2006	6181	06-S051	117603	10,560.00	02/07/2006	INV	PD	MYRTLE SIKES-18541 SIKES R
PMT4-SIKES		02/23/2006	7133	06-S057	118055	10,560.00	02/23/2006	INV	PD	MYRTLE SIKES 18541 SIKES R
PMT4-THOMPSON		02/23/2006	7134	06-S057	118055	13,440.00	02/23/2006	INV	PD	BEA THOMPSON 576746 LESSIE
						24,000.00				
FINAL-SIKES		03/10/2006	8044	06-S064	118638	23,760.00	03/10/2006	INV	PD	MYRTLE SIKES 18541 SIKES R
FINAL-THOMPS		04/07/2006	10026	06-S077	119687	30,240.00	04/07/2006	INV	PD	BEA THOMPSON 576746 LESSIE

MUNIS FINANCIAL MANAGEMENT SOLUTIONS
WELCOME TO THE NEIGHBORHOOD



11/14/2007 10:49
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BOARD OF COMMISSIONERS
VENDOR INVOICE LIST

PG 2
apinvlst

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
PMT1-THOMAS		07/27/2007	17432	07-S131	137105	24,000.00	07/27/2007	INV	PD	GLORIA THOMAS468973 SR 200
PMT1-DEPRIES		07/27/2007	17433	07-S131	137106	32,000.00	07/27/2007	INV	PD	MARGIE DEPRIEST-85125 ELIS
PMT2-DEPRIES		09/06/2007	19791	07-S151	138420	24,000.00	09/06/2007	INV	PD	MARGIE DEPIEST-85125 ELISE
PMT2-THOMAS		09/06/2007	19790	07-S151	138421	24,000.00	09/06/2007	INV	PD	GLORIA THOMAS-462973 SR 20
FINAL-THOMAS		09/21/2007	20337F	07-S159	138836	32,500.00	09/21/2007	INV	PD	GLORIA THOMAS 468973 SR 20
FINAL-DEPRIE		09/21/2007	20337G	07-S159	138837	34,000.00	09/21/2007	INV	PD	MARGIE DEPRIEST-85125 ELIS
PMT1-WALKER		10/30/2007	258	08-S011	140326	32,800.00	10/30/2007	INV	PD	JULIA WALKER-67028 JACOBS
PMT2-WALKER		11/09/2007	994	08-S016	140617	24,000.00	11/09/2007	INV	PD	JULIA WALKER-67028 JACOBS
=====										
34 INVOICES						604,600.00				
=====										

** END OF REPORT - Generated by Mary Potochnik **

9748 A&R Construction

11/05/2007 14:47
sjones

BOARD OF COMMISSIONERS
INVOICE BROWSE

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apvdrmn

Clerk	Document	Invoice	Inv Date	P. O.	Warrant	S	Check #	Amount	Use Ta
shobbs	PERRY-FINAL	PERRY-FINAL	07/11/2007		07-S125	P	136568	52,200.00	.0
shobbs	PMT1-WEAVER	PMT1-WEAVER	07/27/2007		07-S131	P	137142	48,000.00	.0
shobbs	537	FINAL-WEAVER	09/11/2007		07-S154	P	138587	54,900.00	.0

Vendor: 11347 FFH, LLC has 3 Invoices for: 155,100.00

** END OF REPORT - Generated by Shayna D Jones **

11/05/2007 14:46
 sjones

BOARD OF COMMISSIONERS
 INVOICE BROWSE

PG
 apvdrmn

Clerk	Document	Invoice	Inv Date	P. O.	Warrant	S	Check #	Amount	Use Ta
				/\-					
cshepher	APP1-ALBERTI	APP1-ALBERTI	07/08/2005		05-S132	P	110277	13,100.00	.0
cshepher	APP1-SPEAKER	APP1-SPEAKER	07/08/2005		05-S132	P	110276	7,100.00	.0
mbeckham	CDBG-8.5.05	CDBG-8.5.05	08/16/2005		05-S150	P	111613	23,300.00	.0
mbeckham	ALBERTIE	ALBERTIE	08/24/2005		05-S155	P	111943	20,000.00	.0
mbeckham	SPEAKER	SPEAKER	08/24/2005		05-S155	P	111942	15,000.00	.0
mbeckham	THOMAS	THOMAS	09/02/2005		05-S157	P	112329	4,550.00	.0
cshepher	W.THOMAS	W.THOMAS	09/23/2005		05-S166	P	113064	8,900.00	.0
cshepher	PMT3-ALBERTI	PMT3-ALBERTI	09/30/2005		05-S179	P	113876	13,500.00	.0
cshepher	PMT3-SPEAKER	PMT3-SPEAKER	09/30/2005		05-S179	P	113877	13,500.00	.0
mbeckham	PMT4-SPEAKER	PMT4-SPEAKER	11/04/2005		06-S012	P	114614	21,500.00	.0
mbeckham	PMT4-ALBERTI	PMT4-ALBERTI	11/04/2005		06-S012	P	114613	9,000.00	.0
cshepher	PYMT4-THOMAS	PYMT4-THOMAS	12/29/2005		06-S036	P	116202	1,900.00	.0
cshepher	PYMT5-THOMAS	PYMT5-THOMAS	01/31/2006		06-S048	P	117450	2,300.00	.0
cwood	PMT5FNL-SPEA	PMT5FNL-SPEA	02/07/2006		06-S051	P	117724	19,600.00	.0
cwood	PMT6-THOMAS	PMT6-THOMAS	02/14/2006		06-S054	P	117895	1,600.00	.0
cwood	REFUND2.7.06	REFUND2.7.06	02/14/2006		06-S054	P	117896	366.00	.0
shobbs	FINAL-ALBERT	FINAL-ALBERT	04/07/2006		06-S077	P	119772	20,500.00	.0
shobbs	FINAL-THOMAS	FINAL-THOMAS	08/22/2006		06-S136	P	124709	6,068.00	.0

Vendor: 9747 SOUND BAY DEVELOPMEN has 18 Invoices for: 201,784.00

** END OF REPORT - Generated by Shayna D Jones **

Clerk	Document	Invoice	Inv Date	P. O.	Warrant	S	Check #	Amount	Use Ta
mbeckham	PMT1-MAYES	PMT1-MAYES	12/09/2005		06-S029	P	115686	8,800.00	.0
mbeckham	PMT1-SMITH	PMT1-SMITH	12/09/2005		06-S029	P	115683	2,580.00	.0
mbeckham	PMT1-FREEMAN	PMT1-FREEMAN	12/09/2005		06-S029	P	115685	5,480.00	.0
mbeckham	PMT1-SUTTON	PMT1-SUTTON	12/09/2005		06-S029	P	115684	5,060.00	.0
cwood	PMT2-FREEMAN	PMT2-FREEMAN	12/16/2005		06-S032	P	115898	5,384.00	.0
cwood	PMT2-MAYES	PMT2-MAYES	12/16/2005		06-S032	P	115898	10,853.00	.0
cwood	PMT2-SUTTON	PMT2-SUTTON	12/16/2005		06-S032	P	115898	3,200.00	.0
cwood	PMT2-SMITH	PMT2-SMITH	12/16/2005		06-S032	P	115898	8,749.00	.0
mbeckham	PMT3-FREEMAN	PMT3-FREEMAN	01/20/2006		06-S044	P	117014	6,240.00	.0
mbeckham	PMT3-MAYES	PMT3-MAYES	01/20/2006		06-S044	P	117014	20,302.00	.0
mbeckham	PMT3-SUTTON	PMT3-SUTTON	01/20/2006		06-S044	P	117014	8,793.00	.0
mbeckham	PMT3-SMITH	PMT3-SMITH	01/20/2006		06-S044	P	117014	11,783.00	.0
cwood	PMT1-MASON	PMT1-MASON	02/07/2006		06-S051	P	117730	5,867.00	.0
cwood	FINAL-SMITH	FINAL-SMITH	02/14/2006		06-S054	P	117899	14,900.00	.0
cwood	FINAL-FREEMA	FINAL-FREEMA	02/14/2006		06-S054	P	117899	10,462.00	.0
cwood	FINAL-SUTTON	FINAL-SUTTON	02/14/2006		06-S054	P	117899	3,200.00	.0
mbeckham	SHIP-LAWRENC	SHIP-LAWRENC	02/14/2006	X	06-S054	P	117900	9,640.00	.0
cwood	PMT1-PERRY	PMT1-PERRY	02/14/2006		06-S054	P	117899	5,760.00	.0
cwood	PMT1-THOMAS	PMT1-THOMAS	02/14/2006		06-S054	P	117899	4,800.00	.0
cwood	PMT1-WALKER	PMT1-WALKER	02/14/2006		06-S054	P	117899	4,800.00	.0
mbeckham	PMT-1-KIMBLE	PMT-1-KIMBLE	03/03/2006		06-S061	P	118477	10,124.00	.0
mbeckham	PMT-2-MASON	PMT-2-MASON	03/03/2006		06-S061	P	118477	15,165.00	.0
lkelly	PMT2-KIMBLE	PMT2-KIMBLE	03/28/2006		06-S070	P	119269	8,009.00	.0
lkelly	PMT2-PERRY	PMT2-PERRY	03/28/2006		06-S070	P	119269	5,536.00	.0
lkelly	PMT1-WEAVER	PMT1-WEAVER	03/28/2006		06-S070	P	119269	14,771.00	.0
lkelly	PMT2-WALKER	PMT2-WALKER	03/28/2006		06-S070	P	119269	6,144.00	.0
lkelly	PMT3-MASON	PMT3-MASON	03/28/2006		06-S070	P	119269	9,002.00	.0
shobbs	SHIP-LAWRENC	SHIP-LAWRENC	04/13/2006	X	06-S080	P	120018	798.00	.0
shobbs	SHIP-GILLS	SHIP-GILLS	04/25/2006	X	06-S086	P	120364	7,966.00	.0
shobbs	PMT2-WEAVER	PMT2-WEAVER	05/02/2006		06-S089	P	120774	5,517.00	.0
shobbs	FINAL-MASON	FINAL-MASON	05/19/2006		06-S095	P	121412	11,065.00	.0
shobbs	PMT3-KIMBLE	PMT3-KIMBLE	05/19/2006		06-S095	P	121410	6,604.00	.0
shobbs	PMT3-WEAVER	PMT3-WEAVER	05/19/2006		06-S095	P	121411	8,563.00	.0
jdeas	PMT1-JWALKER	PMT1-JWALKER	06/09/2006		06-S104	P	122177	11,344.00	.0
shobbs	PMT3-PERRY	PMT3-PERRY	06/16/2006		06-S106	P	122359	28,956.00	.0
shobbs	FINAL-KIMBLE	FINAL-KIMBLE	06/16/2006		06-S106	P	122357	5,384.00	.0
shobbs	PMT3-WALKER	PMT3-WALKER	06/16/2006		06-S106	P	122358	25,636.00	.0
shobbs	PMT1-DEPRIES	PMT1-DEPRIES	07/19/2006		06-S122	P	123389	2,400.00	.0
shobbs	PMT4-PERRY	PMT4-PERRY	07/19/2006		06-S122	P	123391	15,336.00	.0
shobbs	PMT4-WALKER	PMT4-WALKER	07/19/2006		06-S122	P	123390	12,056.00	.0
shobbs	PMT2-DEPREIS	PMT2-DEPREIS	08/23/2006		06-S139	P	124745	5,139.46	.0

not CDBG

not CDBG

Vendor: 10078 THE TR GROUP, INC has 41 Invoices for: 372,168.46

** END OF REPORT - Generated by Shayna D Jones **

3 items, not CDBG.

SHIP Lawrence
SHIP Lawrence
SHIP Gills

9,640.00
798.00
7,966.00
18404.00

CDBG = 372,168.46 - 18,404.00 = 353,764.46