

BOARD MEETING

DATE: 8-14 19 84

ACTION: 14

INFO: _____

RESOLUTION NO. 84-32

WHEREAS the County received funds from the United States Treasurer

WHERE these funds were not anticipated in the 1983-84 Budget for the County Commissioners Fine & Forfeiture Fund

BE IT THEREFORE resolved by the Board of County Commissioners of Nassau County, Florida in regular session duly assembled on the 14th day of August, 1984, the following budget amendment pursuant to section 129.06(2)(9)(d) of the Florida Statutes be adopted this 14th day of August, 1984.

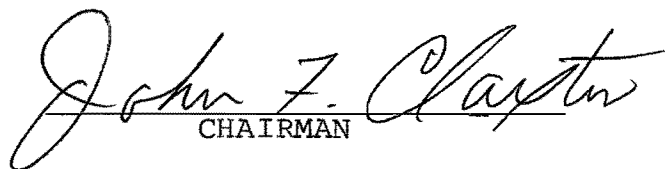
REVENUE

Account # 101-331-291-101 Federal Grant Jail Expansion \$656.95

APPROPRIATIONS

Account # 101-521-83-102-0101 Fed Grant Jail Expansion \$656.95

ADOPTED this 14th day of August, 1984.


CHAIRMAN

ATTEST:



EX-OFFICIO CLERK

FINE & FORFEITURE FUND

DEPARTMENT - COUNTY COMMISSION

REVENUE

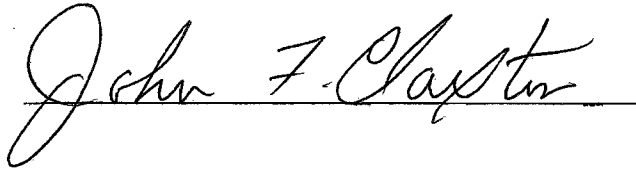
Account # 101-331-291-101 Federal Grant Jail Expansion \$656.95

Total Estimated Receipts \$656.95

EXPENDITURES

Account # 101-521-83-103-0101 Federal Grant Jail Expansion \$656.95

Total Expenditures \$656.95



ATTEST:



EX-OFFICIO CLERK

FINE & FORFEITURE FUND

DEPARTMENT - County Commission

REVENUE

Account # 101-331-291-101 Federal Grant Jail Expansion \$9,823.60

Total Estimated Receipts \$9,823.60

EXPENDITURES

Account # 101-521-83-103-0101 Federal Grant Jail Expansion \$9,823.60

Total Expenditures \$9,823.60


CHAIRMAN

ATTEST:


EX-OFFICIO CLERK

Standard Form 1034 Revised January 1980 Department of the Treasury 1 TFRM 4-2000		PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL				VOUCHER NO. 1314	
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION U. S. Marshals Service Prisoner Support Division One Tysons Corner Center McLean, Virginia 22102				DATE VOUCHER PREPARED February 28, 1984		SCHEDULE NO.	
				CONTRACT NUMBER AND DATE		PAID BY U. S. Marshal Mid. Dist. of Florida Symbol No. 8118 Pd: 2/28/84	
REQUISITION NUMBER AND DATE		DATE INVOICE RECEIVED					
PAYEE'S NAME AND ADDRESS BOARD OF COUNTY COMMISSIONERS, NASSAU COUNTY POST OFFICE BOX 1010 KERRANDINA BEACH, FLORIDA 32034		DISCOUNT TERMS					
		PAYEE'S ACCOUNT NUMBER					
		GOVERNMENT B/L NUMBER					
SHIPPED FROM		TO		WEIGHT			
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES <small>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)</small>	QUAN-TITY	UNIT PRICE		AMOUNT <small>(1)</small>	
				COST	PER		
		CAP PROJECT NUMBER 0027-18-83-PP Architects Fee				\$9,823.60	
(Use continuation sheet(s) if necessary) (Payee must NOT use the space below)						TOTAL	\$9,823.60
PAYMENT: <input type="checkbox"/> PROVISIONAL <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE		APPROVED FOR BY Tim Groat TITLE Nassau Co. Sheriff's Office Administrative Assistant	EXCHANGE RATE = \$ 1.00	DIFFERENCES			
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.							
<i>[Signature]</i> (Date)		<i>[Signature]</i> (Authorized Certifying Officer) ²					
ACCOUNTING CLASSIFICATION 115-1059 004102							
PAID BY	CHECK NUMBER 167,440 dtd 2/28/84	ON ACCOUNT OF U.S. TREASURY		CHECK NUMBER	ON (Name of bank)		
	CASH \$	DATE 2/28/84	PAYEE ³				
¹ When stated in foreign currency, insert name of currency. ² If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title. ³ When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.						PER	
						TITLE	

Previous edition usable

1034-119

NSN 7540-00-900-2234

PRIVACY ACT STATEMENT

The information requested on this form is required under the provisions of 31 U.S.C. 82b and 82c, for the purpose of disbursing Federal money. The information requested is to identify the particular creditor and the amounts to be paid. Failure to furnish this information will hinder discharge of the payment obligation.



Hansen Lind Meyer, P.C.

Architecture
Engineering
Planning

January 18, 1984

Mr. Gene R. Blackwelder
Chairman, Board of County Commissioners
Nassau County
P.O. Drawer 1010
Fernandina Beach, Florida 32034

RE: Expansion Nassau County Jail

INITIAL BILLING

Dear Gene:

Herewith is our statement for professional services rendered during December, 1983 on the above referenced project.

We are requesting payment in accordance with our letter of intent agreement dated December 7, 1983 with a not to exceed fee limit of \$30,000.00.

Staff Members:

G.L. Holtz	114.5 Hours	\$2,852.50
R.J. Budzinski	23.0 Hours	862.73
G.S. Deni	9.0 Hours	204.21
		<u>\$3,929.44</u> x 2.5 =

Amount due this billing

\$9,823.60

Thank you.

Sincerely,

HANSEN LIND MEYER, P.C.

Ronald J. Budzinski, AIA

RJB:rns:pkd
8385.00

Please remit to: Hansen Lind Meyer, P. C.
Drawer 310, Plaza Centre One
Iowa City, Iowa 52244

Suite 400
455 South Orange Avenue
Orlando, Florida 32801
(305) 422-7081

Standard Form 1035
 SEPTEMBER 1973
 4 TREASURY FORM 2000
 1035-113

**PUBLIC VOUCHER FOR PURCHASES AND
 SERVICES OTHER THAN PERSONAL**
MEMORANDUM
 CONTINUATION SHEET

VOUCHER NO
1314
 SCHEDULE NO.
 SHEET NO.
2

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT

CAP 17-18-83

NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES <i>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)</i>	QUAN- TITY	UNIT PRICE		AMOUNT
				COST	PER	
0027-18-83-PP		Services provided for month of January		Monthly cost	year to date	
				9,823.60		9,823.60
				\$9,823.60		\$9,823.60