

RESOLUTION 91- 95

WHEREAS the County Transportation Fund has carried forward cash from 1989/90 to 1990/91. Money was received initially on July 21, 1987 to be used for repairs to Simmons road caused by new housing developments.


WHEREAS these revenues were not anticipated in the 1990/91 budget for the County Transportation Fund.

BE IT THEREFORE resolved by the Board of County Commissioners, Nassau County, Florida in regular session, duly assembled on the 24th day of June, 1991, the following budget amendment pursuant to Florida Statutes Chapter 129.06(2)(d) be adopted:

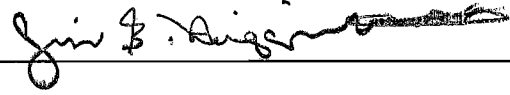
REVENUE		
102-399-999-901	Balance Fwd-Cash	\$12,500.00
APPRORIATION		
102-221-53-101	Simmons Road Resurface	\$12,500.00

ADOPTED this 24th day of June, 1991.

ATTEST:



 EX-OFFICIO CLERK



 CHAIRMAN

91-95

Castley

April 23, 1991

Almand-Davis Builders
2977 Park Square Place
Fernandina Beach, Florida 32034

Re: Ocean Ridge Subdivision
Paving Deposit of \$12,500.00

Dear Linda,

In researching the above matter, which you requested, I have found that the above funds are still on deposit for the repairing of damage to Simmons Road. I have contacted the County Engineer and he has informed this office that the funds are not refundable as they are still to be used for the repair of Simmons Road. He estimated that the work will be done within thirty to sixty days after the Board of County Commissioners' authorization. By copy of this letter, I am requesting that he obtain said authorization at the Board of County Commissioners May 20th meeting. I am also requesting that he keep you informed in writing as to the status of said work and expenditure of funds.

If I can be of any further assistance, please contact me.

Sincerely,

T. J. "Jerry" Greeson
Ex-Officio Clerk

4/7/91 per Joanna, Jerry said as long as the minutes read that the money can be spent when needed okay to use \$12,500 w/o another bd. approval (1st approval 7-14-87) G

FINANCE DEPT.

6 JUN 91 11:04



Nassau County Engineer

2290 SOUTH 8th STREET
FERNANDINA BEACH, FL 32034-3056

WILLIAM LECHER, P.E.
COUNTY ENGINEER

MEMORANDUM

TO: T. J. "JERRY" GREESON, EX-OFFICIO CLERK
FROM: WILLIAM LECHER, P.E., COUNTY ENGINEER *by nol*
DATE: APRIL 17, 1991
RE: OCEAN RIDGE SUBDIVISION PAVING DEPOSIT

Margie from your office informed me that Almand-Davis Builders has asked about the deposit of monies that were collected to be used for repairing damage to Simmons Road in 1987. They referred to the monies as an impact fee and requested a refund. Enclosed is information on this item.

It appears that these funds were collected for repairs to Simmons Road incurred by work that was being done by Almand-Davis Builders for Ocean Ridge Subdivision. The money deposited was to be used for resurfacing of this roadway. This work has not been done. Last year I did request the Finance Department to research their records to determine where this money was. There appears to be no escrow account set up for these monies. Please review your records to determine if this money is in an account. This money is not an impact fee, but, was collected for a specific use. Contact me when you have researched this matter.

c.c.: Jim B. Higginbotham, Chairman BCC
Michael S. Mullin, County Attorney
Margie Armstrong, Deputy Clerk
~~Cathy Lewis, Finance Department~~

4/6/91 called Jerry, met in [redacted], Joyce B. said she thought there was a letter sent about this & she would find it & copy me. G

*rec'd
4/18/91
G*

RECEIPT NUMBER: 87R01080
DATE RECEIVED: 07 21 87

RECEIVED FROM: MISCELLANEOUS PAYORS
(SEE BELOW FOR NAME)

AMOUNT RECEIVED: 12,500.00

PAYOR NUMBER: 000052

FOR: REP SIMMONS RD

** NOT A RECEIPT WITHOUT PROPER VALIDATION **

102-221-46 -302

12,500.00

NASSAU BOARD OF COUNTY COMMISSIONER
FERNANDINA BEACH, FLA

BY: ***** GLORIA GUEST *****

OFFICIAL VALIDATION --> 12,500.00 07 21 87 RECEIPT # 87R01080

NASSAU BOARD OF COUNTY COMMISSIONERS
P.O. BOX 456, FERNANDINA BEACH, FLORIDA 32034

February 25, 1987

Randy Eberling
261-2337

Mr. Randolph Eberling
Project Director
Fernandina Beach Development Partnership
260 Simmons Road
Fernandina Beach, FL 32034

Dear Randy:

By Resolution, the Nassau County Board of County Commissioners has decided to accept your offer of \$12,500.00 for your portion of the repairs to Simmons Road. Please forward a check to this office payable to Board of County Commissioners, Nassau County.

If there are any questions do not hesitate to contact me.

Sincerely,

Jim MacLaughlin, P. E.
Nassau County Engineer

JM/jk

cc: Jerry Greeson, Clerk to Board of County Commissioners

Form CF 1
Sec. 219.04, F.S.

OFFICE OF County Engineer, Nassau COUNTY, FLORIDA **Nº2937131A**

RECEIVED from Fernandina Beach Dev. Partnership Date 7/14, 1977

FOR: Damage to Simmons Rd by developer \$ 12,500⁰⁰
of Evans Bluff/Ocean Ridge \$ _____
\$ _____
\$ _____

#310

By Jim Marc Laughlin OFFICER
Juan Kirkland TOTAL \$ 12,500⁰⁰

EXPDET
RUN DATE 10/21/87

NASSAU BOARD OF COUNTY COMMISSIONERS
EXPENDITURES FISCAL YEAR DETAIL RECAP
FOR YEAR ENDING 09/28/87

PAGE: 363
FUND: 102 ACCT PAGE: 1

***** COUNTY TRANSPORTATION FUND *****

-- ACCOUNT -- --- ACCOUNT DESCRIPTION ---
02 541 46 302 221 REPAIR SIMMONS RD FDNA BCH DEVELOP

===== A C C O U N T S U M M A R Y T O T A L S =====\

UNENCUMBERED BUDGET	ENCUMBRANCES	Y-T-D EXPENDITURES	- UNENC BALANCE -
12,500.00	.00	12,500.00-	25,000.00

----- T R A N S A C T I O N D E T A I L -----\

DATE -	- DESCRIPTION -	REFERENCE	VEND/PAY	VOUCHER	PROCESS	-- AMOUNT --
7/21/87	REP SIMMONS RD	87R01080	000052		07/24/87 <	12,500.00>
ACCOUNT BALANCE -->>>						12,500.00-

**** COUNTY TRANSPORTATION FUND ****
 **** ROAD & BRIDGE ****

FUND 102 221

ACCOUNT	ACCOUNT DESCRIPTION	ORIG BUDG	AMEND BUDGET	ENCUMBRANCES	EXPENDITURES	UNENCUMBERED
102-221-12-101	SALARIES/WAGES - REGULAR	1,263,445.00	1,385,395.09	.00	1,310,148.38	75,246.71
102-221-21-101	FICA TAXES - MATCHING	90,336.00	96,306.35	.00	92,231.17	4,075.18
102-221-22-101	RETIREMENT CONTRIBUTION	165,385.00	176,793.40	.00	169,704.28	7,089.12
102-221-24-101	WORKMEN'S COMP - PREMIUMS	30,000.00	30,000.00	.00	30,000.00	.00
102-221-25-101	UNEMPLOYMENT COMPENSATION *	3,000.00	3,000.00	.00	761.80	2,238.20
102-221-26-101	MEDICARE TAX - MATCHING	.00	256.00	.00	255.38	.62
102-221-31-101	PROF SERV - ATTORNEY	3,500.00	3,500.00	.00	3,500.00	.00
102-221-41-101	COMMUNICATIONS SERVICES	14,400.00	14,221.00	.00	12,215.10	2,005.90
102-221-43-101	UTILITY SERVICES - ELEC/WATER/SEWER	18,000.00	18,179.00	.00	18,178.56	.44
102-221-44-201	RENTALS/LEASE - ROAD & BRIDGE EQUIP	.00	5,000.00	.00	.00	5,000.00
102-221-45-101	INSURANCE & BONDS - PREMIUMS	20,000.00	20,000.00	.00	20,000.00	.00
102-221-46-301	REPAIRS/MAINT - EQUIPMENT	112,879.00	157,550.21	.00	112,745.15	44,805.06
102-221-46-302	REPAIR SIMMONS RD FDNA BCH DEVELOP	.00	12,500.00	.00	12,500.00CR	25,000.00
102-221-51-101	OFFICE SUPPLIES	5,000.00	5,000.00	.00	3,175.93	1,824.07
102-221-52-109	MISCELLANEOUS SUPPLIES	15,500.00	15,528.51	.00	13,897.96	1,630.55
102-221-52-401	TOOLS & SMALL IMPLEMENTS	12,500.00	12,500.00	.00	11,651.84	848.16
102-221-53-101	MATERIALS - ROAD & BRIDGE	50,000.00	168,553.69	.00	129,013.62	39,540.07
102-221-53-102	MATERIALS - NEW ROAD CONSTRUCTION	.00	.00	.00	.00	.00
102-221-61-101	LAND ACQUISITION	10,000.00	10,000.00	.00	5,375.00	4,625.00
102-221-63-101	SALES TAX - 50% OF CONTRACT	.00	.00	.00	.00	.00
102-221-64-101	EQUIPMENT	39,375.00	59,070.70	.00	52,654.18	6,416.52
TOTALS FOR ROAD & BRIDGE		1,853,320.00	2,193,353.95	.00	1,973,008.35	220,345.60

PAGE 1 OF 1

112,745.15
 12,500.00CR
 3,175.93
 13,897.96

Governor, but Representative Crady is trying to have them placed back in the budget.

7-14-87

The Board recessed their meeting for lunch.

The Board reconvened their meeting at 1:00 p.m.

Upon the request of the County Engineer, the Board instructed the Clerk to advertise for the annual bids for FY 87/88.

The County Engineer presented to the Board an Agreement between the Board and Sims-Eisman-Russo, Inc., Engineers, in the amount of \$23,000.00, covering a traffic monitoring plan for the county. He stated this will be paid from impact fees and will include the complete analysis of 14th Street and Sadler Road. After inspecting same, Commissioner Jones made motion approving said Agreement and instructing the Chairman to sign same. Motion seconded by Commissioner Claxton and voted unanimously.

The County Engineer presented to the Board a Contract between Nassau County and Ward Koutnik and Associates, Inc., Traffic and Transportation Planning, in the amount of \$5,500.00, covering Phase I which includes preliminary engineering review and analyses for the North 14th Street Bridge repair and Deep Creek Repair Projects. After inspecting same, Commissioner Claxton made motion approving said Contract and instructing the Chairman to sign same. Motion seconded by Commissioner Jones and voted unanimously.

The County Engineer informed the Board that he wrote a letter to the Department of Transportation, upon the request of the City of Fernandina Beach, requesting that 10th Street be opened to serve as a truck bypass, during their 8th Street (SR 200) Street improvement project. The Board in turn concurred with same.

Upon the request of the County Engineer, Commissioner Claxton made motion raising the three Assistant Landfill Attendants pay scale from \$3.35 per hour to \$4.70 per hour. Motion seconded by Commissioner Jones and voted unanimously.

The Board acknowledged receipt of a check from Fernandina Beach Development Partnership in the amount of \$12,500.00,

covering reimbursement for damage to Simmons Road by the Developer of Egans Bluff and Ocean Ridge Subdivisions. The Board in turn instructed the Clerk to deposit same into a separate account to be used when repairs to said road are made by the county.

Mr. Mike Pogue of Champion International, appeared before the Board and presented to them a petition for the closing of those certain roads and alleyways in the Town of Crawford. After inspecting same and after some discussion, Commissioner Claxton made motion introducing Resolution No. 87-48 -- a Resolution Setting the Time and Place for Public Hearing on the Closing, Vacating and Abandoning of Those Certain Rights-of-Way or Alleys in the Town of Crawford, etc. and instructed the Chairman to sign same. Said public Hearing to be August 18, 1987, at 2:30 p.m. Motion seconded by Commissioner Jones and voted unanimously.

Drew Ward, Director of Emergency Services, appeared before the Board and stated that he has advertised for a full-time Clerk-Typist II position to take the place of Susan Williams, who was a part-time Clerk-Typist II position. He stated he would like to start the person he has selected for said position at an hourly rate of \$4.50 per hour, which is higher than the starting level of \$3.95 per hour for Clerk-Typist II. The Board informed Mr. Ward that it has always been the Board's policy to start a new employee at the entry level of the pay scale. After some discussion, Commissioner Claxton made motion approving the Director of Emergency Services to raise the salary of the Clerk-Typist II position from \$3.95 per hour to \$4.50 per hour after her 6 months probationary period. Motion seconded by Commissioner Jones and voted unanimously.

Dr. David Page, Nassau County Health Director, appeared before the Board concerning the indigency program for the county. He stated that he has run into a couple of problems dealing with medicaid patients at University Hospital. He stated approximately one-half of the county's indigents are on medicaid and most of the hospital services are done in Jacksonville at University Hospital, instead of being done locally by Nassau