

92-4

RESOLUTION 91-

WHEREAS the Municipal Service Fund has received insurance proceeds as the result of lightening damage done to Building, Zoning, and Planning department equipment.

WHEREAS these revenues were not anticipated in the 1990/91 budget for the Municipal Service Fund.

BE IT THEREFORE resolved by the Board of County Commissioners, Nassau County, Florida in regular session, duly assembled on the 14th day of October, 1991, the following budget amendment pursuant to Florida Statutes Chapter 129.06(2)(d) be adopted:

REVENUE

115-364-420-101 Insurance Proceeds \$ 3,967

APROPRIATION

115-111-64-101 Equipment \$ 3,967

ADOPTED this 14th day of October, 1991.

ATTEST:

John B. Kiganta
CHAIRMAN

Deborah Lynn Joanna Cason, D.C.

EX-OFFICIO CLERK

92-4

CLAIM NUMBER	DATE OF LOSS	DATE PAID	AMOUNT PAID	DRAFT NUMBER
0000000000	07/11/91	07/11/91	*****3,966.30	0650714
NAME OF INSURED			POLICY NUMBER	
NASSAU COUNTY BOARD OF COUNTY COMM			874712 20420978	
INSURING AGENT			DEDUCTIBLE	CAUSE OF LOSS/INJURY CODE
RUDOLPH T. FERREIRA INSURANCE, INC.				13/LIGHTNING
1000 21X 777			CHARGE TO COVERAGE	TRANS LE
TALLAHASSEE FL 32204			310 FIRE	09 FEB 16 1991

SILVIO WIGBERLY
 4000 DAK STREET
 JACKSONVILLE FL 32204

COPY FINANCE DEPT.
 NON-NEGOTIABLE

115-364-420-101

TOTAL LOSS	SALVAGE DUE	SUBROGATION	CLOSE COVERAGE	CLOSE FILE
YES NO	YES NO	YES NO	YES NO	YES NO

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

Auto-Owners Insurance
 LANSING, MICHIGAN 48909

74-1174
 724

CLAIMS DRAFT
 PAYABLE THROUGH
 MICHIGAN NATIONAL BANK
 LANSING, MICH.

DRAFT NO: 1-0650714
 DATE: 09/11/91

SIGHT TO THE ORDER OF: NASSAU COUNTY BOARD OF COUNTY COMM
 THREE THOUSAND NINE HUNDRED SIXTY-SIX AND 30/100 DOLLARS

CLAIM NUMBER	DATE OF LOSS	AGENT
0000000000	07/11/91	12147

VOID IF NOT CASHED WITHIN ONE YEAR

\$*****3,966.30

[Signature]
 AUTHORIZED SIGNATURE

⑈10650714⑈ ⑆072411740⑆ 3330⑈931⑈ 779

THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW

SWORN STATEMENT IN PROOF OF LOSS

\$ 146,000 AMOUNT OF POLICY AT TIME OF LOSS
10-1-90 DATE ISSUED
10-1-91 DATE EXPIRES

874712 20420978 POLICY NUMBER
FERNANDINA BEACH FL AGENCY AT
JOHN T. FERRERA AGENT

To the AUTO OWNERS INSURANCE COMPANY
of LANSING MI
At time of loss, by the above indicated policy of insurance you insured NASSAU COUNTY BOARD OF COUNTY COMMISSIONERS

against loss by LIGHTNING to the property described under Schedule "A," according to the terms and conditions of the said policy and all forms, endorsements, transfers and assignments attached thereto.

1. Time and Origin: A LIGHTNING loss occurred about the hour of o'clock M., on the 15 day of JULY 19 91. The cause and origin of the said loss were: LIGHTNING STRUCK RADIO TOWER AND ENTERED BUILDING

2. Occupancy: The building described, or containing the property described, was occupied at the time of the loss as follows, and for no other purpose whatever: COUNTY OFFICE BUILDING

3. Title and Interest: At the time of the loss the interest of your insured in the property described therein was OWNER. No other person or persons had any interest therein or incumbrance thereon, except:

4. Changes: Since the said policy was issued there has been no assignment thereof, or change of interest, use, occupancy, possession, location or exposure of the property described, except: NONE

5. Total Insurance: The total amount of insurance upon the property described by this policy was, at the time of the loss, \$ 146,000, as more particularly specified in the apportionment attached under Schedule "C," besides which there was no policy or other contract of insurance, written or oral, valid or invalid.

- 6. The Actual Cash Value of said property at the time of the loss was \$ 109,500
7. The Whole Loss and Damage was \$ 19,088.04
8. Less Amount of Deductible \$ 500.00
9. The Amount Claimed under the above numbered policy is \$ 18,588.04

The said loss did not originate by any act, design or procurement on the part of your insured, or this affiant; nothing has been done by or with the privity or consent of your insured or this affiant, to violate the conditions of the policy, or render it void; no articles are mentioned herein or in annexed schedules but such as were destroyed or damaged at the time of said loss; no property saved has in any manner been concealed, and no attempt to deceive the said company, as to the extent of said loss, has in any manner, been made. Any other information that may be required will be furnished and considered a part of this proof.

The furnishing of this blank or the preparation of proofs by a representative of the above insurance company is not a waiver of any of its rights.

State of Florida
County of Nassau
Insured

Subscribed and sworn to before me this 13th day of September 1991

Joann Kirkland Notary Public

Signature of Insured
JOANN KIRKLAND, NOTARY PUBLIC
THE STATE OF FLORIDA AT LARGE
MY COMMISSION EXPIRES 03-22-94

LIGHTNING DAMAGED EQUIPMENT REPLACEMENT COSTS

COMPANY NAME	WORK COMPLETED	P.O. #	ACCOUNT #	AMT. INV.	INS. CK AMT. 8/28/91	AMT OVER/SHT	INV NOT PD 8/28/91	BALANCE DUE(+/-) OVER/SHORT
<u>Work/Repair/Replacement completed</u>								
Peacock Electric	electric wiring		115-111-46-101	BA \$ 500.99	500.99	0.00	0.00	0.00
Norman's Plumbing	pump & labor		115-111-46-101	9/11/91 200.00	0.00	0.00	200.00	-200.00
Amelia Island Office Supply	fax machine	91-1811	103-221-64-101	695.00	895.00	+200.00	0.00	+200.00
Coastal Telephone Systems	telephones		115-111-64-101	2,643.00	2643.00	0.00	0.00	0.00
Motorola Communications	radio equip.	91-1623	103-221-64-101	3,642.06	0.00	0.00	3642.06	-3642.06
Amelia Island Office Supply	repairs/replace		103-221-64-101	1,370.00	975.00	-395.00	0.00	-395.00
Amelia Island Office Supply	replace 3 units	91-1792	103-221-64-101	5,227.22*	5,227.22	0.00	0.00	0.00*
Computer Source	card replace	91-1793	103-221-64-101	75.00*	75.00	0.00	0.00	0.00*
				* (part of three (3) invoices for total amount)				
TOTAL COSTS ON ITEMS INSTALLED/ORDERED				14,353.27	10,316.21	-195.00	-3,842.06	-4,037.06

Work/Repair/Replacement NOT completed

Amelia Island Office Supply	(2) two computers B/Z		115-111-64-101	3687.78*	4,025.53	+337.75	0.00	+337.75
	(3) three Novell Network cards		115-111-64-101	585.00	780.00	195.00	0.00	+195.00
	install (5) five computers/ reload network & Doug's computer		115-111-64-101	390.00	0.00	0.00	-390.00	-390.00
Lewellen's Office Supply	Calulator (Sharp M1-EL-11971V)		103-221-64-101	71.99	0.00	0.00	-71.99	-71.99
Total not ordered/or completed				4,734.77	4,805.53	532.75	-461.99	+70.76

ck 4394 31
3966 30
428.01
corrected
103

TOTAL EXPENSE \$19,088.04
LESS DEDUCTIBLE 500.00
INSURANCE CHECK 8/28/91 14,621.74
BALANCE DUE \$ 3,966.30

14,353.27 +
 14,621.74 -
 002
 268.47 *



Nassau County Engineer

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

WILLIAM LECHER, P.E.
COUNTY ENGINEER

MEMORANDUM

TO: Cathy Lewis, Finance Department
FROM: *WLL* William Lecher, County Engineer
DATE: September 4, 1991
RE: Lightning Damage Assessment-5 Pts. Office

Attached is a listing of damaged equipment, computer damages, and a cost analysis breakdown.

It is my understanding that all insurance funds received will be deposited to the appropriate budgets and accounts as recorded on the cost analysis breakdown.

The insurance deductible of \$500.00 will be deducted from the Road & Bridge Account # 103-221- .

If you need any further information, please contact me.

NASSAU COUNTY 5 PTS. OFFICE
LIGHTENING DAMAGE ASSESSMENT

Electrical wiring & outlets

Water pump & wiring

Murata F-20 fax machine (not repairable)

Walker-Poet telephone system (replace/repair)

Motorola Communications radio equipment (not repairable)

Epson dot matrix printer (repairable)

H/P Laser printer (repairable)

Sharp calculator (not repairable)

(5) five complete computer systems (not repairable)

(5) five computer systems-various parts (replaceable)

Computer systems by Department

Road & Bridge Department

#1	Bill	not damaged
#2	Shelly	Complete replacement
#3	John	Complete replacement
#4	Linda	Complete replacement

Building & Zoning Department

#5	Lessie	Network card/reconfigure
#6	Susan	Network card/reconfigure
#7	Doug	Network card/replace hard drive/reconfigure
#8	Paulette	Complete replacement
#9	Patty	Network card/reconfigure
#10	Joe	Complete replacement
#11	Joann	Network card/reconfigure

INVOICE

BOARD OF COUNTY COMMISSIONERS,
Nassau County, Fernandina Beach, Fla.

September 4 1991

DR. TO Peacock Electric Company

ADDRESS Rt. 1 Box 137-D Fernandina Beh. FL 32034

INSTRUCTIONS

ALL BILLS against Nassau County for material or labor should be made on this form and itemized in detail as to quantity and price and should be accompanied by order.

Bills should be sent to Clerk, Circuit Court, Fernandina Beach, FL 32034, not later than the 5th of each month. Bills not properly itemized will be returned for correction.

DATE	ITEMIZED DETAILS	PRICE	AMOUNT DUE	
7/23/91	Lightning damaged WIRING			
	Replaced			
	SEE ATTACHED	500.99	500	99
	# 115-111-46-101			
	<i>Willie Kurb</i>			
	TOTAL		500	99

INVOICE

BOARD OF COUNTY COMMISSIONERS,
Nassau County, Fernandina Beach, Fla.,

September 4 1991

DR. TO NORMAN'S Plumbing
ADDRESS 280 Avant Rd. Yulee, FL 32097

INSTRUCTIONS

ALL BILLS against Nassau County for material or labor should be made on this form and itemized in detail as to quantity and price and should be accompanied by order.
Bills should be sent to Clerk, Circuit Court, Fernandina Beach, FL 32034, not later than the 5th of each month. Bills not properly itemized will be returned for correction.

DATE	ITEMIZED DETAILS	PRICE	AMOUNT DUE
9/91	Replace pump & labor		
	lightning damage	200.00	200.00
	115-111-46-101		
	<i>Willie</i>		
	TOTAL		200.00

**NASSAU COUNTY
BOARD OF COUNTY COMMISSIONERS**

VENDOR NAME/ADDRESS

*America Island Office Supply
Centre Street
Fernandina Beach, FL*

P. O. BOX 1010
FERNANDINA BEACH, FLORIDA 32034

PAGE: 1 OF 1

DEPARTMENT
ROAD BRIDGE

REQUISITION

Wm. Lick
REQUISITION BY:

VENDOR NUMBER	PURCHASE ORDER NUMBER	PURCHASE ORDER DATE	PURCHASE ORDER TOTAL	DISCOUNT TERMS	
	<i>91-1811</i>				
ITEM NO.	DESCRIPTION	QUAN-TITY	UNIT PRICE	AMOUNT	FUND ACCOUNT NUMBER
1	<i>MURATA M1850 fax machine</i>	1	<i>695⁰⁰</i>	<i>695⁰⁰</i>	<i>103-221-64-101</i>
	<i>lighting damage equipment</i>				

APPROVED BY: *[Signature]*

WHITE - Finance Copy
YELLOW - Requisitioners Copy

Subtotal
 Total *\$695.⁰⁰* *8/19/91 JA*

TO: PURCHASING AGENT,
 NASSAU COUNTY, FLORIDA

REQUISITION NO.

SUGGESTED VENDOR <u>Amelia Island Office Supply</u> <u>Centre St., Fern. Bch. Fl</u>	DATE <u>August 19, 1991</u>
SHIP TO: <u>Nassau County Engineer</u> <u>2290 So. 8th Street</u> <u>Fernandina Beach, Fl</u>	FUND <u>103-221-64-101</u> ACCOUNT #
	DEPARTMENT <u>Road & Bridge</u>
	REQUESTED BY <u>Wm. Lecker</u>
	TO BE DELIVERED NOT LATER THAN:

SUPPLIERS

AMOUNT

Amelia Island Office Supply
Bennett's Office Supply
MAX DAVIS ASSOCIATES

QUANTITY	DESCRIPTION			
1	Murota M1850 Fax machine	# 895 ⁰⁰	# 809 ⁰⁰	# 695 ⁰⁰

White—Purchasing
 Yellow—Receiving
 Pink—Department Copy

Willi Lecker

PURCHASE ORDER NO.



P. O. Box 1808 • Yulee, FL 32097
(904) 225-5603 • (904) 277-9099

July 17, 1991

Mr. Doug Jones
NASSAU COUNTY BUILDING AND ZONING
2290 S. 8th Street
Fernandina Beach, Fl. 32034

Dear Mr. Jones:

Enclosed please find Invoice # 1179 for repairs/replacement for the equipment damaged due to lightning strike.

Please be aware that apparently the damaged originated somewhere other than through your telephone lines. The Transient Voltage Protection that is installed on each of your Central Office lines was unaffected. Also, it is apparent that the damage did not come from your 110 receptacle that powers the system. This outlet has a surge suppressor and it was not damaged. Your line protection and AC surge suppressor would have been damaged if either had attempted to seize or divert any excess voltage.

It appears that the damage was done by a high amount of voltage coming in on one of the telephone station circuits. As indicated on the invoice, two stations were damaged. One of these had a jack and cord showing definite high voltage damage.

As we discussed, I have left all damaged cards and phones at your office. They are on the shelf in the equipment room. If I can be of any further help, please don't hesitate to call.

Sincerely,

A handwritten signature in cursive script that reads "Lawrence W. Piper".

Lawrence W. Piper



coastal telephone systems

Nº 001179

P. O. Box 1808 • Yulee, FL 32097
(904) 225-5603 • (904) 277-9099

Sold To:

Nassau County Building And Zoning

2290 S. 8th Street

Fernandina Beach, Fl. 32034

RE: Repairs due to Lightning Strike

Date 7/17/91

P. O. No.

Authorized By *Willie Smith*

DESCRIPTION	CHARGES
(1) Walker-poet Expansion Control Unit Card (ECU)	
(1) Walker-poet Six Circuit CO line Card (6-COU)	
(2) Walker-poet Twelve Circuit Station Cards (12-STU-X's)	
(2) Walker-poet Eighteen Button Telephone sets(P-18TEL)	\$2058.70
Shipment of (1) STU card overnight:	26.35
Miscellaneous jack, cord, wire:	6.70
Labor:	
7/15/91 9:30am-4:15pm (6.75 hours) @ \$60.00 (two-men)	405.00
7/16/91 11:45am-3:00pm(3.25 hours) @ \$45.00 (one-man)	146.25
Labor included testing, removal/installation of equip- ment, rewire of (2) jacks, installation of temporary telephones, programming.	

Payable upon receipt.

All accounts 30 days and over will incur a 1 1/2% late charge every 30 days.

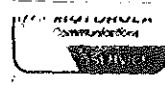
Failure to pay within 30 days will result in all future service being placed on C.O.D. basis.

Subtotal \$2643.00

Tax

TOTAL \$2643.00

Thank You For Your Business



RETURN TO
5 Points
Billing
Billing

MOTOROLA C & E
JACKSONVILLE SERVICE CENTER
7033 COMMONWEALTH AVENUE
SUITE 6
JACKSONVILLE, FL 32220
(904) 783-0130

SERVICE		BILLING	
NASSAU COUNTY ROAD DEPARTMENT		NASSAU COUNTY ROAD DEPARTMENT	
NASSAU COUNTY ROAD DEPARTMENT		NASSAU COUNTY ROAD DEPARTMENT	
P.O. BOX 386		P.O. BOX 386	
HILLIARD, FL 32046 USA		HILLIARD, FL 32046 USA	
11SA		CUSTOMER NUMBER: 0003074789	
CONTACT: CHAPLOTTE		CONTRACT NUMBER: 45051129029280R	
PHONE #: 356-2003		CONTACT:	
ENTRY DATE / OP. : 07/15/1991 DEBORAH		PHONE No. : 356-2003	
RECEIVED DATE : 07/15/1991		SERIAL # / APC :	
REQUESTED DATE :		CMJDEL/CRJIT #: CMJ D33 TSA 3001 BK	
PREVIOUS SERVICE :		DESCRIPTION :	
CSR NUMBER :		UNIT # :	
SALE / WT. TYPE : SA -- REPAIR		P.O. NUMBER :	
		P.O. NUMBER :	

SERVICE REQUESTED: BASE DEAD
SYMPTOM CODE : 0 - NO SYMPTOM REQUIRED
REMARKS : 5 POINTS OFFICE
CUSTOMER COMMENT :

TECHNICAL MEASUREMENTS	IRECV	IXMIT	IPO	IPO
AFTER REPAIR/ADJUSTMENT	FREQUENCY	FREQUENCY	FORWARD	REFLECTED
REC SENS :	UVIF1	MhzIF1	Mhz	W
REC PL CODE:	IF2	MhzIF2	Mhz	W
XMIT PL CODE	IF3	MhzIF3	Mhz	W
XMIT DEV. :	KhzIF4	MhzIF4	Mhz	W

TECHNICIANS ASSIGNED REPAIR AREA
1. FIELD
2.
3.

ADDITIONAL REMARKS: NOT WORTH REPAIRING

SEVERE LIGHTNING DAMAGE

SERVICE CENTER IS NOT RESPONSIBLE FOR EQUIPMENT LEFT OVER 30 DAYS AFTER WORK IS COMPLETED
PLEASE PRESENT WHEN PICKING UP. CUSTOMER EQUIPMENT CANNOT BE RELEASED WITHOUT CLAIM TICKET
T.C.A. Motorola

REPAIR AUTHORIZED BY: X CHARLOTTE

UNIT RECEIVED BY: X Susan Chiles

10:57:15 07/15/91

CUSTOMER CLAIM TICKET

Communications Sector

SHIP TO:

 SOUTHERN COMMUNICATIONS SERVICE C
 35070123/NASSAU CITY-FRANK
 0033 COMMONWEALTH AVENUE, SUITE 6
 JACKSONVILLE FL 32220

BILL TO:

 NASSAU COUNTY PUBLIC SAFETY
 ACCOUNTS PAYABLE
 PO BOX 1010
 FERNANDINA BEACH FL 32034

CITY	FERNANDINA BEACH
COUNTY/DISTRICT	NASSAU
STATE/PROVINCE	FLORIDA
COUNTRY	USA

INVOICE NO. 00758112	INVOICE DATE 07-31-91	1	1
YOUR PURCHASE ORDER NUMBER 911623		P.O. DATE 07-23-91	
MOTOROLA CUST. ACCT. NO. 0003074788006	MOTOROLA SALES ORDER NO. 1445140202501		
PAYMENT TERMS OTHER-SEE BELOW			

SHIPPING TERMS/ROUTING

 FOB ORIG PPD (Q)
 FEDERAL EXPRESS P-1
 FOR QUESTIONS COVERING THIS INVOICE PLEASE CONTACT

 CUSTOMER SERVICE REP
 800 247-2346 X5194

PLEASE SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

ITEM	QTY SHPD	MOTOROLA MODEL OR OPTION NUMBER	DESCRIPTION, FREQUENCIES SERIAL NOS., ETC.	DATE SHIPPED	UNIT PRICE	AMOUNT
		SPECIAL INSTRUCTIONS: NET 30				
2	1	L1475A	DESKSET TONE REMOTE	07-29-91	335.00	33
4	1	TDN6608A 050	CBL COAX FOAM 1/2" LD W/CONN	07-30-91	232.00	23
			INVOICE SUB-TOTAL			56
			INVOICE TOTAL			56

William L. ...

FORMS NO 3535-90A12

OUR WRITTEN CONSENT MUST BE OBTAINED BEFORE MERCHANDISE MAY BE RETURNED FOR CREDIT

PLEASE RETURN THIS LOWER PORTION WITH YOUR PAYMENT

PLEASE PUT YOUR CUSTOMER ACCOUNT NUMBER ON YOUR CHECK TO ENSURE PROMPT PROCESSING OF YOUR REMITTANCE

CHANGE OF ADDRESS (PLEASE MARK THIS BOX AND CHANGE THE ADDRESS ON THE REVERSE SIDE)

 INVOICE NO.
00758112

 INVOICE DATE
07-31-91

 CUSTOMER ACCOUNT NUMBER
0003074788 006

\$
INVOICE

SEND PAYMENT TO:

 NASSAU COUNTY PUBLIC SAFETY
 ACCOUNTS PAYABLE
 PO BOX 1010
 FERNANDINA BEACH FL 32034

 MOTOROLA, INC.
 P.O. BOX 93042
 CHICAGO, IL 60673-3042

Communications Sector

FOR EQUIPMENT & SERVICES

SHIP TO:
 SOUTHERN COMMUNICATIONS SERVICE C
 35070123/NASSAU CITY-FRANK
 0033 COMMONWEALTH AVENUE, SUITE 6
 JACKSONVILLE FL 32220

BILL TO:
 NASSAU COUNTY PUBLIC SAFETY
 ACCOUNTS PAYABLE
 PO BOX 1010
 FERNANDINA BEACH FL 32034

CITY FERNANDINA BEACH
COUNTY/DISTRICT NASSAU
STATE/PROVINCE FLORIDA
COUNTRY USA

INVOICE NO. 00764228	INVOICE DATE 08-06-91	PAGE OF PAGES .1
YOUR PURCHASE ORDER NUMBER 911623		P.O. DATE 07-23-
MOTOROLA CUST. ACCT. NO. 0003074788006	MOTOROLA SALES ORDER 1445140202501	
PAYMENT TERMS OTHER-SEE BELOW		

SHIPPING TERMS/ROUTING

FOB ORIG PPD (Q)
 FEDERAL EXPRESS P-1
 FOR QUESTIONS COVERING THIS INVOICE PLEASE CONTACT

CUSTOMER SERVICE REP
 800 247-2346 X5194

PLEASE SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

ITEM	QTY SHPD	MOTOROLA MODEL OR OPTION NUMBER	DESCRIPTION, FREQUENCIES SERIAL NOS., ETC.	DATE SHIPPED	UNIT PRICE	AMOUNT
SPECIAL INSTRUCTIONS: NET 30						
1	1	L53SUM70DOA	CONSOLETTTE VHF 45W BASE	08-06-91	1,785.00	1,785
1A	1	L146AB	TONE CONTROL	08-06-91	375.00	375
1B	1	L109AF	HANDSET	08-06-91	75.00	75
1C	1	L978AA	H/H SET ADAPTOR	08-06-91	50.00	50
1D	1	L383AC	ACCY CONN PRGRAMER	08-06-91	.00	.00
OPER FREQUENCIES:						
		TRAN 001	00153845.000 RECV 001 00158775.000			
		TRAN 002	00153740.000 RECV 002 00155925.000			
		TRAN 003	00155970.000 RECV 003 00155640.000			
		TRAN 004	00155310.000 RECV 004 00154725.000			
		TRAN 005	00155310.000 RECV 005 00154725.000			
		TRAN 006	00155310.000 RECV 006 00154725.000			
		TRAN 007	00155310.000 RECV 007 00154725.000			
		TRAN 008	00155310.000 RECV 008 00154725.000			
		TRAN 009	00155310.000 RECV 009 00154725.000			
		TRAN 010	00155310.000 RECV 010 00154725.000			
		TRAN 011	00155310.000 RECV 011 00154725.000			
		TRAN 012	00155310.000 RECV 012 00154725.000			
		TRAN 013	00155310.000 RECV 013 00154725.000			
		TRAN 014	00155310.000 RECV 014 00154725.000			
		TRAN 015	00155310.000 RECV 015 00154725.000			
		TRAN 016	00155310.000 RECV 016 00154725.000			
SERIAL NUMBERS:						

FINANCE DEPT.
 13 AUG 91 11:40

Will Hutch

FORMS NO 3835-92A R2 OUR WRITTEN CONSENT MUST BE OBTAINED BEFORE MERCHANDISE MAY BE RETURNED FOR CREDIT

DETACH HERE PLEASE RETURN THIS LOWER PORTION WITH YOUR PAYMENT
 PLEASE PUT YOUR CUSTOMER ACCOUNT NUMBER ON YOUR CHECK TO ENSURE PROMPT PROCESSING OF YOUR REMITTANCE
 CHANGE OF ADDRESS (PLEASE MARK THIS BOX AND CHANGE THE ADDRESS ON THE REVERSE SIDE)

INVOICE NO. 00764228 INVOICE DATE 08-06-91 CUSTOMER ACCOUNT NUMBER 0003074788 006

CONTI
 INVOICE

SEND PAYMENT TO:

NASSAU COUNTY PUBLIC SAFETY
 ACCOUNTS PAYABLE
 PO BOX 1010
 FERNANDINA BEACH FL 32034

MOTOROLA, INC.
 P.O. BOX 93042
 CHICAGO, IL 60673-3042



Communications Sector

SHIP TO:
 SOUTHERN COMMUNICATIONS SERVICE C
 35070123/NASSAU CITY-FRANK
 0033 COMMONWEALTH AVENUE, SUITE 6
 JACKSONVILLE FL 32220

BILL TO:
 NASSAU COUNTY PUBLIC SAFETY
 ACCOUNTS PAYABLE
 PO BOX 1010
 FERNANDINA BEACH FL 32034

CITY FERNANDINA BEACH
COUNTY/DISTRICT NASSAU
STATE/PROVINCE FLORIDA
COUNTRY USA

INVOICE NO. 00764228	INVOICE DATE 08-06-91	PAGE OF PAGES 2
YOUR PURCHASE ORDER NUMBER 911623		P.O. DATE 07-23-91
MOTOROLA CUST. ACCT. NO. 0003074788006	MOTOROLA SALES ORDER 1445140202501	
PAYMENT TERMS OTHER-SEE BELOW		

SHIPPING TERMS/ROUTING

FOB ORIG PPD (Q)
 FEDERAL EXPRESS P-1
 FOR QUESTIONS COVERING THIS INVOICE PLEASE CONTACT

CUSTOMER SERVICE REP
 800 247-2346 X5194

PLEASE SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

ITEM	QTY SHPD	MOTOROLA MODEL OR OPTION NUMBER	DESCRIPTION, FREQUENCIES SERIAL NOS., ETC.	DATE SHIPPED	UNIT PRICE	AMOUNT
		154SRN4710				
		DELIVERY CHARGES			36.06	36.06
		INSTALLATION			504.00	504.00
			INVOICE SUB-TOTAL			2,820.00
			INVOICE TOTAL			2,820.00

William Paul

FORMS NO 3635-901A#2

OUR WRITTEN CONSENT MUST BE OBTAINED BEFORE MERCHANDISE MAY BE RETURNED FOR CREDIT

PLEASE RETURN THIS LOWER PORTION WITH YOUR PAYMENT

PLEASE PUT YOUR CUSTOMER ACCOUNT NUMBER ON YOUR CHECK TO ENSURE PROMPT PROCESSING OF YOUR REMITTANCE

CHANGE OF ADDRESS (PLEASE MARK THIS BOX AND CHANGE THE ADDRESS ON THE REVERSE SIDE)

INVOICE NO.
00764228

INVOICE DATE
08-06-91

CUSTOMER ACCOUNT NUMBER
0003074788 006

\$ 2,820.00

INVOICE TOTAL

SEND PAYMENT TO:

NASSAU COUNTY PUBLIC SAFETY
 ACCOUNTS PAYABLE
 PO BOX 1010
 FERNANDINA BEACH FL 32034

MOTOROLA, INC.
 P.O. BOX 93042
 CHICAGO, IL 60673-3042

Communications Sector

INVOICE NO. 00777411	INVOICE DATE 08-16-91	PAGE OF PAGES 1 1
YOUR PURCHASE ORDER NUMBER 911623		P.O. DATE 07-23-91
MOTOROLA CUST. ACCT. NO. 0003074788006	MOTOROLA SALES ORDER 1445140202501	
PAYMENT TERMS OTHER-SEE BELOW		

SHIP TO:
SOUTHERN COMMUNICATIONS SERVICE C
35070123/NASSAU CITY-FRANK
0033 COMMONWEALTH AVENUE, SUITE 6
JACKSONVILLE FL 32220

BILL TO:
NASSAU COUNTY PUBLIC SAFETY
ACCOUNTS PAYABLE
PO BOX 1010
FERNANDINA BEACH FL 32034

CITY FERNANDINA BEACH
COUNTY/DISTRICT NASSAU
STATE/PROVINCE FLORIDA
COUNTRY USA

SHIPPING TERMS/ROUTING

FOB ORIG PPD (Q)
BEST WAY SURFACE
FOR QUESTIONS COVERING THIS INVOICE PLEASE CONTACT

CUSTOMER SERVICE REP
800 247-2346 X5194

PLEASE SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

ITEM	QTY SHPD	MOTOROLA MODEL OR OPTION NUMBER	DESCRIPTION, FREQUENCIES SERIAL NOS., ETC.	DATE SHIPPED	UNIT PRICE	AMOUNT
5	1	TDD7220A	ANT YAGI 3 ELEMENT OPER FREQUENCIES: TRAN 001 00153845.000 RECV 001 00153845.000	08-14-91	250.00	250
SPECIAL INSTRUCTIONS: NET 30						
INVOICE SUB-TOTAL						250
INVOICE TOTAL						250

FINANCE DEPT.

23 AUG 91 12:29

Willard

FORM NO. 3525-70-102

OUR WRITTEN CONSENT MUST BE OBTAINED BEFORE MERCHANDISE MAY BE RETURNED FOR CREDIT

DETACH HERE **PLEASE RETURN THIS LOWER PORTION WITH YOUR PAYMENT**

PLEASE PUT YOUR CUSTOMER ACCOUNT NUMBER ON YOUR CHECK TO ENSURE PROMPT PROCESSING OF YOUR REMITTANCE

CHANGE OF ADDRESS (PLEASE MARK THIS BOX AND CHANGE THE ADDRESS ON THE REVERSE SIDE)

INVOICE NO. 00777411 INVOICE DATE 08-16-91 CUSTOMER ACCOUNT NUMBER 0003074788 006

\$ 250.00
INVOICE 1

SEND PAYMENT TO:

NASSAU COUNTY PUBLIC SAFETY
ACCOUNTS PAYABLE
PO BOX 1010
FERNANDINA BEACH FL 32034

MOTOROLA, INC.
P.O. BOX 93042
CHICAGO, IL 60673-3042

FLORIDA
NASSAU COUNTY
BOARD OF COUNTY COMMISSIONERS

P. O. BOX 1010
 FERNANDINA BEACH, FLORIDA 32034
 STATE SALES TAX CERTIFICATION NO.
 03-00003-04-55
 F.E.I. 759-1453042

TO: **Amelia Tel Office Supply**

PURCHASE ORDER

P. O. NUMBER	91 1792
DATE	8-15-91
DEPARTMENT	R & B
REQUISITION NUMBER	Wm Lecher

OUR PURCHASE ORDER NUMBER MU
 APPEAR ON ALL INVOICES, PACKING LIS
 AND CORRESPONDENCE.

SEND INVOICE TO	DELIVER ITEMS TO	DELIVERY DATE
Board of County Commissioners, Nassau County P. O. Box 1010 Fernandina Beach, Florida 32034		

TERMS: _____
 THIS IS AN ORDER THIS IS A CONFIRMATION

SPECIAL INSTRUCTIONS:

ITEM NO.	DESCRIPTION	QUAN- TITY	UNIT PRICE	AMOUNT	FUND ACCOUNT NUMBER
1	365/25 Computer w/ 4mb Ram 120 mg HDD 1.2 MB & 144 MB FDD SVGA Monitor and card 80387 Math Co Processor Network Card	1		2378.33	103 221 64 101
2	386/25 computer w/ 1mbRAM 40MB HDD 1.2 MB & 1.44 MB FDD SVGA Monitor and card Network card	1		1712.78	
3	386/25 Computer w/ MB RAM 40MB HDD 1.2 MB & 1.44MB Network Card	1		1136.11	
	LIGHTENING DAMAGED EQUIP REPLACEMENT				

GRAND TOTAL **5227.22**

PURCHASE ORDER EXPIRES IF INVOICE
 NOT RECEIVED BY OCTOBER 10, 19 91.

Received in good order by Willie Lecher Date 9-4-91

T. J. Greenon/bg
 Approving Signature

WHITE - FINANCE COPY
 YELLOW - VENDOR COPY
 PINK - RECEIVING COPY

AMELIA ISLAND OFFICE SUPPLY

202 CENTRE STREET
 POST OFFICE BOX 1210
 FERNANDINA BEACH, FL 32034
 (904) 261-0235

INVOICE NO.

72754

INVOICE

ACCT. NO.: 1342

SOLD TO: NASSAU COUNTY BUILD & ZONE
 2290 SOUTH 8TH ST
 FERNANDINA BCH, FL 32034

SHIP TO: NASSAU COUNTY BUILD & ZONE
 2290 SOUTH 8TH ST
 FERNANDINA BCH, FL 32034

SALES NO.	PURCHASE ORDER NO.	SHIP VIA	COL	PPD	DATE SHIPPED	TERMS	INVOICE DATE
	91 1792	CUST. PICK UP	CHG		08/27/91	NET 30 DAYS	08/27/91
QTY. ORDERED	QTY. SHIPPED	BACK ORDERED	ITEM NO.	DESCRIPTION		UNIT PRICE	EXTENDED PRICE
1	1		COMPUTER SYSTEM	886/25 CPU	2	376.332	378.33
1	1		COMPUTER SYSTEM	80386/25 CPU	1	712.781	712.78
1	1		COMPUTER SYSTEM	30386/25 CPU	1	136.111	136.11
				REPLACE LIGHTENING DAMAGED EQUIP.			
Invoices Not Paid Within Above Terms - Subject To Service Chg of 1.5% Per Month, .50 MIN <div style="text-align: center;"> <i>John H Mein</i> Thank You </div>						SALE AMOUNT	5,227.12
						TAXABLE TOTAL	.00
						SALES TAX	.00
						FREIGHT	
						TOTAL	5,227.12

**NASSAU COUNTY
BOARD OF COUNTY COMMISSIONERS**
P. O. BOX 1010
FERNANDINA BEACH, FLORIDA 32034

PAGE: 1 OF 1

VENDOR NAME/ADDRESS

Lewellen's
Centre Street
Fern. Bch. Fl.

DEPARTMENT
Road Bridge
Wm Lecker
REQUISITION BY

REQUISITION CT

VENDOR NUMBER		PURCHASE ORDER NUMBER		PURCHASE ORDER DATE		PURCHASE ORDER TOTAL		DISCOUNT TERMS	
ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	FUND ACCOUNT NUMBER				
1	Sharp Calculator model # MI-EL-11971V	1	71.99	71.99	103-221-64-101				
Return to B/2 - Susan									
lightening damage equipment									

APPROVED BY

WHITE - Finance Copy
YELLOW - Requisitioners Copy

Subtotal
 Total 71.99 8/20/91 JAF

NASSAU COUNTY
BOARD OF COUNTY COMMISSIONERS
P. O. BOX 1010
FERNANDINA BEACH, FLORIDA 32034

VENDOR NAME/ADDRESS

Amelia Island Office

DEPARTMENT
Bldg/Zoning
REQUISITION BY
L. Douglas Jones

REQUISITION

B/Z

VENDOR NUMBER	PURCHASE ORDER NUMBER	PURCHASE ORDER DATE	PURCHASE ORDER TOTAL		DISCOUNT TERMS
ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	FUND ACCOUNT NUMBER
1	labor to install (recon- figure) (3) three R/B computers	4.5 hr	30 ⁰⁰	135 ⁰⁰	115-111-64-101
2	labor (reconfigure) INSTALL (2) two B/Z computers & Doug's computer	4.5 hr	30 ⁰⁰	135 ⁰⁰	115-111-64-101
3	Novell Network CARDS	3	195 ⁰⁰	585 ⁰⁰	115-111-64-101
4	Reconfigure Network Bldg permit software	4 hr	30 ⁰⁰	120 ⁰⁰	115-111-64-101
	lightning damaged equipment				

APPROVED BY:

WHITE - Finance Copy
YELLOW - Requisitioners Copy

Subtotal
 Total 975⁰⁰ 9/3/91 JAF

**NASSAU COUNTY
BOARD OF COUNTY COMMISSIONERS**

VENDOR NAME/ADDRESS

Amelia Island Office

P. O. BOX 1010
FERNANDINA BEACH, FLORIDA 32034

REQUISITION BZ 311

DEPARTMENT
Bldg/Zoning
REQUISITION BY
L. Douglas Jr

VENDOR NUMBER	PURCHASE ORDER NUMBER	PURCHASE ORDER DATE	PURCHASE ORDER TOTAL	DISCOUNT TERMS	
ITEM NO.	DESCRIPTION	QUAN-TITY	UNIT PRICE	AMOUNT	FUND ACCOUNT NUMBER
1	386/25 Computer w/ mini tower w/ 2 MB RAM, 40 MB HDD, 1.2 MB & 1.44 MB FDD, Monitor (SVGA), SVGA ATI CARD, 80387/25 MHz Math Co-processor, Network CARD	1	2032. ⁷⁸	2032. ⁷⁸	115-111-64-101
2	386/25 Computer w/ Mini tower - 2 MB RAM, 40 MB HDD, 1.2 MB & 1.44 MB FDD, SVGA ATI CARD, 80387/25 MHz MATH CO-PROCESSOR, NETWORK CARD	1	1655. ⁰⁰	1655. ⁰⁰	115-111-64-101

APPROVED BY:

WHITE - Finance Copy
YELLOW - Requisitioners Copy

Subtotal
 Total