

RESOLUTION 96- 139

WHEREAS the Capital Projects Fund has received a transfer from the General Fund to fund the purchase of a radio for the Bailiff's Department.

WHEREAS these revenues were not anticipated in the 1995/96 budget for the Capital Projects Fund.

BE IT THEREFORE resolved by the Board of County Commissioners, Nassau County, Florida in regular session, duly assembled on the 12th day of August, 1996, the following budget amendment pursuant to Florida Statutes Chapter 129.06 (2) (d) be adopted:

REVENUE

63000-38101	Transfer In- General Fund	\$870
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APPROPRIATION

63163-56401	Equipment	\$870
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ADOPTED this 12th day of August, 1996.

ATTEST:


CHAIRMAN


EX-OFFICIO CLERK



HASTY'S COMMUNICATIONS OF FLORIDA, INC.

7033 COMMONWEALTH AVE., SUITE 6
JACKSONVILLE, FL 32220
PHONE (904) 783-0130
FAX (904) 783-2876

1320 E. NASSAU ST.
LAKE CITY, FL 32055
PHONE (904) 755-1645
FAX (904) 755-1646

RT. 6, BOX 760
PALATKA, FL 32177
PHONE (904) 328-3465
FAX (904) 328-7404



MOTOROLA
Authorized Two-Way
Radio Dealer

INVOICE NO.: 3424

INVOICE DATE: 7-1-96
SALESMAN: Debbie

BILL Nassau City Board of City Comm
DEPARTMENT Court
ADDRESS P.O. Box 1010
CITY Fernandina STATE FL ZIP 32035
30101

P.O. NO.: 96-
ATTENTION Reno Butler
PHONE 321-5717
FAX

ADDITIONAL INFO

ITEM	QUAN	MODEL OR PART NO.	SERIAL NO.	DESCRIPTION	UNIT PRICE	TOTAL
1	1	H05RDD9AA4M	720AWJ5608	Vespa VHF Swath	795.00	795.00
2	1	NMMH6196		16 channel, with duplex rapid rate charger + speaker mic	75.00	75.00
		63163-56401				
		63163-56401				

COST ANALYSIS

Payment With Order: \$ _____
Monthly Payments At: \$ _____
Monthly Repeater/Site Rental: \$ _____
Frequency Coordination Fee: \$ _____
FCC License Fee: \$ _____

PAID CASH:
PAID CHECK:
COMPANY CHARGE:
LEASE CONTRACT:
SALES CONTRACT:

Equipment Total: 870.00
Installation: _____
Sales Tax: _____
Sub-Total: 870.00
S & H: _____

ACCEPTED BY: X Reno Butler Lt. (NCSO)

TOTAL CASH PRICE: 870.00

BAILIFF COST

Salary
FICA
Retirement
Insurance

Total

6.250
combined

\$22,278.90	medicare 1.46%
1,704.34	323.04 - medicare
6,126.70	
<u>1,842.60</u>	
\$31,952.54	

22,279 - Salaries
1,382 - FICA
323 - medicare
6,127 - Retirement
1,843 - Insurance

To Outfit:

Belt and Accessories
Pistol
3 Shirts
3 Pants
Badge
Collar Pins
Name Tag Pin
Light Jacket
Heavy Jacket
Hat

Total

TOTAL

\$ 175.00
400.00
84.00
75.00
32.00
16.00
9.00
22.00
162.50
40.00

\$ 1,015.50

\$32,968.04

Figures Provided By Sheriff's Department

Mary- 12-8-94
This is action done
by BCL on 12-4-95
relating to new bailiff.

Shanks,
Garrison

To:
01163-55204

9/5/96

all from GF fund reserve
no equipment 7500

regarding the Nassau County Workforce Effort.

The Board considered a request from Circuit Judge Parsons for an additional bailiff for security in the Courthouse. Funding for the equipment in the amount of \$1,015.50 would be expended from the

~~Capital Projects Fund, with the salary in the amount of \$31,982.54~~

~~including benefits, would be expended from the General Fund Reserve Account.~~ It was moved by Commissioner Kirkland, seconded by

Commissioner Crawford, and unanimously carried to approve the request from Circuit Judge Parsons for an additional bailiff for security in the Courthouse with funding for equipment to be taken from the Capital Projects Fund and funding for salary and benefits to be taken from the General Fund Reserve Account.

Upon the request of the County Coordinator, it was moved by Commissioner Higginbotham, District 1, seconded by Commissioner Crawford, and unanimously carried to expand the meeting for the purpose of setting the two dates for public hearings for the American Beach Community Development Block Grant (CDBG) as discussed at the November 27, 1995 meeting and to accept the low bid on the asbestos and lead-base paint testing for the Courthouse.

Mr. Gossett stated that bids on the asbestos and lead-base paint testing for the Courthouse were received from Law Engineering and Atlanta Testing. A No Bid was received from Ellis and Associates. It was moved by Commissioner Higginbotham, District 1, seconded by Commissioner Crawford, and unanimously carried to accept the low bid from Law Engineering in the amount of \$4,100 for the asbestos, lead-base paint, and radon testing, with funding to

WRD
Capital Projects
Capital
5000

'95 DEC 11 PM 1 20

statement

HASTY'S COMMUNICATIONS OF FLORIDA, INC.
 7033 COMMONWEALTH AVE, SUITE 6
 JACKSONVILLE, FL 32220
 PHONE: (904) 782-0130

HASTY'S COMMUNICATIO

To insure proper credit please check those items being paid in the "✓" column and return this portion of the statement with your payment.

NASSAU COUNTY BOARD OF
 ATTN: SUE BURGESS
 COMMISSIONERS
 P.O. BOX 1010
 FERNANDINA BCH, FL 32034

ACCOUNT NO.	30107
STATEMENT DATE	07/24/96

ACCOUNT NAME	
NASSAU COUNTY BOAR	
STATEMENT DATE	ACCOUNT NO.
07/24/96	30107

DES: NVOICE CR - CREDIT MEMO BF - BALANCE FORWARD FC - FINANCE
 DEBIT MEMO DA - DISCOUNT ALLOWED P - PAYMENT CHARGE

DATE	CODE	REFERENCE	CHARGES	CREDITS	BALANCE	REFERENCE	CODE	AMOUNT	✓
01/96	I	003424	870.00		870.00	003424	I	870.00	<
<p>63163-56401</p> <p><i>Reno Butler</i> 8-1-96</p>									

PLEASE PAY 870.00 TOTAL 870.00

30 days	31-60 days	61-90 days	91 & over
870.00	0.00	0.00	0.00

Thank You