

Tab 1
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RESOLUTION 2019-

WHEREAS the Municipal Service Fund has received a donation for Nassau County Animal Services.

WHEREAS this revenue was not anticipated in the 2018/2019 budget year by the fund.

BE IT THEREFORE resolved by the Board of County Commissioners, Nassau County, Florida in regular session, duly assembled on the _____ day of _____, 2019 the following budget amendment pursuant to Florida Statutes Chapter 129.06 be adopted:

REVENUE

04621562-366910	Donations	\$ 15,400
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APPROPRIATION

04621562-552221	Medical Supplies	\$ 15,400
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ADOPTED this _____ day of _____, 2019.

ATTEST:

CHAIR

EX-OFFICIO CLERK

CW
1/16/19



December 2019

Dear Petco Foundation partner,

On behalf of everyone at the Petco Foundation, thank you for participating in our **All for Holiday Homes national adoption event weekend**. We're so proud to help support your efforts at finding homes for pets! Since 1999, together we have helped find homes for more than five million pets.

We are honored to present you with the enclosed check to invest further in your lifesaving efforts. By supporting pet adoption and your lifesaving work, we put our love for pets into action. After all, it takes all of us to create a better world for animals.

So together, let's do this!

ALL FOR LOVE

Susanne Kogut
Executive Director
Petco Foundation

SAVE THE DATE: Don't miss out on the next adoption grant award events:

February 16 & 17
July 13 & 14

September 7 & 8
December 1 & 2

Bookmark the Petco Foundation's event calendar and never miss an opportunity to participate:
www.petcofoundation.com/events.

IMPORTANT: If you believe any error has been made in recording your adoptions, please contact foundationpartners@petco.com with your organization name, VIN and description of the error immediately. Corrections must be addressed within six months after the event.

P.S. The Petco Foundation desires that all funds and efforts be prioritized for lifesaving, and seeks to reduce our environmental footprint. Therefore, we respectfully request that no items are mailed to the Petco Foundation and that any thank you letters be sent by email only to foundationpartners@petco.com. We welcome and appreciate recognition on social media (@petcofoundation), on your website, or in other print and digital communications. We ask that this recognition thank the Petco Foundation, Petco and/or our Petco store partners collectively rather than individual employees of Petco or the Petco Foundation. *The Petco Foundation is a 501(c)(3) nonprofit, tax exempt corporation. Tax I.D. 33-0845930*

Cindy Wood

From: Penny Burnsed
Sent: Wednesday, January 09, 2019 11:41 AM
To: Cindy Wood
Cc: Timothy Maguire
Subject: Petco donation check
Attachments: 20190109112300477.pdf

Cindy,

NCAS was part of an adoption event with Petco for Home for the Holiday's as a result of our participation Petco sent NCAS a check in the amount \$15,400.00. We would like to place these funds into our Medical Account 04621562-552221 I have scanned a copy of the check and letter included from Petco for your review.

Please let me know if you need any additional information.

Thanks!

Penny

Under Florida law, e-mail addresses are public records. If you do not want your e-mail address released in response to a public records request, please do not send electronic mail to this entity. Instead, please contact this office by phone or in writing.

NASSAU COUNTY BOARD OF COUNTY COMMISSIONERS
PAYOR: ANIMAL CONTROL DEPARTMENT
Deposited: Sun Trust Bank

Receipt Date: 01.14.19

PAYOR :	REVENUE TYPE	REV CODE	ACCOUNT NUMBER	AMOUNT	FINANCE USE RECEIPT #
53	Adoption Fee (Dog/Cat)	ACST	04621562-346420		
53	Micro Chip Fee	ACMICF	04621562-346412		
53	County License Tags	COTAG	04621562-346440		
53	Spay Nassau	ACSPAY	04000000-201000-SPAYN		
53	Fees/Reclaim	ACF	04621562-346410		
53	Services Rendered (Owner Surrender/Euth)	ACSVCS	04621562-346430		
53	Donations	DONAC	04621562-366910 ✓	15,400.00	
53	Permits - Animal Control & Licenses	ACPERM	04621562-322014		
53	Horse Trailer Permits	HRSTRL	04621562-329620		
53	Fine	ACFine	04621562-354001		
53	Misc Revenue	MRAC	04621562-369900		
53	Interlocal Fees-Hilliard	ACILH	04621562-337611		
53	Interlocal Fees-Callahan	ACILC	04621562-337612		
TOTAL:				\$ 15,400.00	

Admin. Assistant: 

Director: 

Finance Dept: _____

Date: _____

Deposited \$ 15,400.00

01.15.19

ST CC04

Nassau County Board of County Commissioners
Nassau County Animal Services

01.14.19

DATE	RECEIPT	NAME	Ck/Cash	RECEIPT AMOUNT	ADOPTION FEES (ACST)	MICRO CHIP FEES (ACMICF)	OWNER & EUTHANASIA SURRENDER FEES (ACSVCS)	COUNTY TAGS (ALTERED & UNALTERED) (COTAG)	*Spay Nassau* (ACSPAY)	RTO IMPOUND FINES (ACF)	Permits (ACPERM)	Horse Trl (HRSTRL)	DONATION (DONAC)	MISC REVENUE (MRAC)
01.14.19	979870	Petco	Check	15,400.00									15400.00	
				15,400.00	-	-	-	0.00	-	-	-	-	15,400.00	-

DEPOSIT TICKET

FOR CLEAR COPY, PRESS FIRMLY WITH BALL POINT PEN.



ACH RT 061000104

DATE 1-15-19

	DOLLARS	CENTS
CURRENCY	15	40
COIN		00
LIST EACH CHECK		
1		
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BOARD OF COUNTY COMMISSIONERS
OF NASSAU COUNTY
ANIMAL CONTROL
76347 VETERANS WAY, SUITE 4000 YULEE, FL 32097

⑈04⑈ ⑈063102152⑈

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CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE OR ANY APPLICABLE COLLECTION AGREEMENT.



PLEASE BE SURE ALL ITEMS
ARE PROPERLY ENDORSED.
DEPOSITS MAY NOT BE AVAILABLE
FOR IMMEDIATE WITHDRAWAL.

TOTAL

63-215/631

15400.00



Thank you for banking with SunTrust

Access your account information using
Online and Mobile banking or by calling
us at 800.SunTrust (800.786.8787)

PD 01/15/2019 11:48 # 38
CD 01/15/2019 038 2340233 0015

Deposit

\$15,400.00

Chk/Sav/MMA

XXXXXX3503

All deposits are subject to verification
and collection from the issuing bank.

Use alerts and Online or Mobile Banking to
check your Available Balance so that you
have the freedom to spend with confidence.

IDE OR ANY APPLICABLE COLLECTION AGREEMENT.

15031 0

15		
16		
17		
		\$

15400.00



PLEASE BE SURE ALL ITEMS
ARE PROPERLY ENDORSED.
DEPOSITS MAY NOT BE AVAILABLE
FOR IMMEDIATE WITHDRAWAL.

TOTAL
ITEMS

63-215/631

Check Date: Jan/02/2019

Check No. 104951

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Available	Paid Amount
9832-123118-220	Dec/31/2018	00111831	15,400.00	0.00	15,400.00

Vendor Number	Name			Total Discounts	
134516	BOARD OF COUNTY COMMISSIONERS			\$0.00	
Check Number	Date		Total Amount	Discounts Taken	Total Paid Amount
104951	Jan/02/2019		\$15,400.00	\$0.00	\$15,400.00

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND • NOT A WHITE BACKGROUND

PETCOTHE PETCO FOUNDATION
10850 Via Frontera
San Diego, CA 92127BANK OF AMERICA NT & SA
S.D. COMMERCIAL BANKING 1450

16-66/1220 CHECK NO.

104951

DATE 01/02/2019

CHECK AMOUNT

\$ *15,400.00*

PAY
EXACTLY *FIFTEEN THOUSAND FOUR HUNDRED AND XX / 100* DOLLAR

VOID AFTER SIX MONTHS FROM DATE OF CHECK

TO THE
ORDER
OFBOARD OF COUNTY COMMISSIONERS
NASSAU CTY ANIMAL SERVICES
86078 LICENSE ROAD
FERNANDINA BEACH, FL 32034

EXPLANATION OF ADDITIONAL SECURITY FEATURES INDICATED ON REVERSE SIDE