FINANCE PACKAGE **2019-11** 3/25/2019

RESOLUTIONS:

1.) **Fund:** General **Amount:** $ 18.00

Explanation: Budget Amendment in the General Fund for donations received by the Nassau County Library System.

Support: **Tab** 1 **Page** A

2.) **Fund:** General **Amount:** $ 2,876.00

Explanation: Budget Amendment in the General Fund that has been awarded an Innovation Grant for the Nassau County Public Library.

Support: **Tab** 1 **Page** B

3.) **Fund:** NC Anti-Drug Enforcement Grant **Amount:** $ 46,810.00

Explanation: Budget Amendment in the NC Anti-Drug Enforcement Grant Fund that has been awarded the Countywide Justice Assistance Grant.

Support: **Tab** 1 **Page** C

OTHER ITEMS FOR CONSIDERATION:

1.) Approve attached Deletion from Inventory Forms.

Support: **Tab** 2 **Page** A

Tab 1
Page A

RESOLUTION 2019-

WHEREAS the General Fund has received donations for the Nassau County Library System.

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		
01712571-366911	Donations	$ 8
01716571-366911	Donations	$ 10
		$ 18

APPROPRIATION		
01712571-566100	Books & Materials	$ 8
01716571-566100	Books & Materials	$ 10
		$ 18

ADOPTED this_____day of_____, 2019.

ATTEST:

_____
CHAIR

_____
EX-OFFICIO CLERK

CW
3/5/19

FIRST FEDERAL BANK

Insured by FDIC

RECEIPT

RCVD OMB
'19 FEB 22 PM3:43

02/21/2019 12.45 PM
Br# 1190 Tlr# 3 Seq# 27
Account XXXXXX7933

DDA Deposit $1,020.36

Please retain this receipt for your records.
All transactions are credited subject to final payment, verification, audit, and to the terms of the loan, deposit, or other agreement with the Bank. You will be notified in the event the transaction total is changed due to errors in addition or listing.

Cindy,
Please process a B.U.A.
for the attached donation
01712571-566100 $793

DONATION RECORDS

DONATION RECORD (MONETARY)

Donor's Name: Anonymous

Address:

City,St., Zip Code:

IN HONOR OF:

Address:

City,St., Zip Code:

Date of Donation: 2/14/2019

Donation Amount: $7.93 Cash Check #

Donation Purpose: Books/Materials

Circulation Staff

NASSAU COUNTY PUBLIC LIBRARY SYSTEM
DAILY BUSINESS DEPOSIT
LIBRARY : NCPLS
DATE: 02/21/19

FISCAL YEAR: 2018-19

Previous Deposit: 02/14/19

TOTAL DEPOSIT

Branch Account #	352010 Fines&Fees	01711571-352020 Damaged Books/Materials	366911 Donations	362002 Meeting Room Rental Fees	208031 Rental Taxes	365920 Sales of Materials	347101 Out of State	347121 Proctoring Fees	341900 PASS Passport	01000000-201000PASS Expedite Postage	341901 PASS Passport Photos	208031 PASS Sales Tax	Cash Total
ADM-01711571		$ 18.84											$ 18.84
FB -01712571	$ 379.56		$ 7.93 ✓						$2,170.00	$ 25.50	$ 607.75	$ 42.54	$ 3,233.28
CAL-01713571	$ 106.10												$ 106.10
HLD-01714571	$ 55.94												$ 55.94
BRY-01715571	$ 10.80												$ 10.80
YUL-01716571	$ 12.80												$ 12.80
	$ 565.20	$ 18.84	$ 7.93	$ -	$ -	$ -	$ -	$ -	$2,170.00	$ 25.50	$ 607.75	$ 42.54	$ 3,437.76

Photos Sold 65

Deposit: $ 3,437.76

Cash +/- $ -

Bag# DE87738661

Coins		
$0.01	$	0.51
$0.05	$	1.65
$0.10	$	4.70
$0.25	$	12.50
$0.50		
$1.00	$	1.00
Sub-Total	$	20.36

Bills		
$1.00	$	65.00
$2.00		
$5.00	$	65.00
$10.00	$	110.00
$20.00	$	660.00
$50.00	$	100.00
$100.00		
Sub-Total	$	1,000.00
Total Cash	$	1,020.36

	Check Deposit Amount	# of Cks
	$ 2,417.40	
Sub-Total	$ 2,417.40	
Grand Total	$ 3,437.76	

Signatures:

Preparer: Claire D. Shepherd 02/21/19

Verified: [illegible] 2/21/19

DE87738661

Date: 2/21/19

Said to contain: $1,020.36

Signature: [illegible]

▼▼ Remove this tear-off receipt before sealing bag. ▼▼

BD43 (COPY)

DEPOSIT TICKET

DEPOSIT RECORD COPY

NCPLS #5

SUNTRUST

ACH RT 061000104

DATE 2/14/19

	DOLLARS	CENTS
CURRENCY	1109	00
COIN	35	90
LIST EACH CHECK		
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
$	1144	90

BOARD OF COUNTY COMMISSIONERS
OF NASSAU COUNTY
LIBRARY DEPARTMENT
76347 VETERANS WAY, SUITE 4000 YULEE, FL 32097

⑈0531⑆0215⑈

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

PLEASE TOTAL HERE

TOTAL ITEMS

PLEASE BE SURE ALL ITEMS ARE PROPERLY ENDORSED.

DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL.

63-215/631

$ 1144 90

SUNTRUST

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 02/14/2019 12:55 # 46
CD 02/14/2019 038 2340233 0012

Deposit $1,144.90

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.

19 FEB 15 PM4:31

Cindy,

Please process a B.U.A. for the attached Cash Donation.

Thank You,

01716571 - 566100
$10.00

NASSAU COUNTY PUBLIC LIBRARY SYSTEM
DAILY BUSINESS DEPOSIT
LIBRARY : NCPLS
DATE: 02/14/19 FISCAL YEAR: 2018-19

Previous Deposit: 02/07/19

TOTAL DEPOSIT

Branch Account #	352010 Fines&Fees	01711571-352020 Damaged Books/Materials	366911 Donations	362002 Meeting Room Rental Fees	208031 Rental Taxes	365920 Sales of Materials	347101 Out of State	347121 Proctoring Fees	341900 PASS Passport	01000000-201000PASS Expedite Postage	341901 PASS Passport Photos	208031 PASS Sales Tax	Cash Total
ADM-01711571		$ 17.20											$ 17.20
FB -01712571	$ 285.61						$ 80.00	$ 10.00	$2,100.00	$ 25.50	$ 504.90	$ 35.34	$ 3,041.35
CAL-01713571	$ 90.60												$ 90.60
HLD-01714571	$ 114.40												$ 114.40
BRY-01715571	$ -												$ -
YUL-01716571	$ 14.55		$ 10.00 ✓										$ 24.55
	$ 505.16	$ 17.20	$ 10.00	$ -	$ -	$ -	$ 80.00	$ 10.00	$2,100.00	$ 25.50	$ 504.90	$ 35.34	$ 3,288.10

Photos Sold 54

Deposit: $ 3,288.10

Cash +/- $ -

Bag# DE87738757

Coins

$0.01	$ 0.50
$0.05	$ 3.00
$0.10	$ 8.40
$0.25	$ 24.00
$0.50	
$1.00	
Sub-Total	$ 35.90

Bills

$1.00	$ 119.00
$2.00	
$5.00	$ 90.00
$10.00	$ 80.00
$20.00	$ 820.00
$50.00	
$100.00	
Sub-Total	$ 1,109.00
Total Cash	$ 1,144.90

	Check Deposit Amount	# of Cks
	$ 2,143.20	
Sub-Total	$ 2,143.20	
Grand Total	$ 3,288.10	

Signatures:
Preparer: Claire D. Shepherd 02/14/19
Verified: Elaine V. Strilland 2/14/19

DE87738757

Date: 2/14/19
Said to contain: $1,144.90
Signature: COS / EVS

▼▼ Remove this tear-off receipt before sealing bag. ▼▼

DONATION RECORDS

DONATION RECORD (MONETARY)

Donor's Name: Anonymous

Address: Yulee / FL

City, St., Zip Code 32097

IN HONOR OF:

Address:

City,St., Zip Code:

Date of Donation: 2/6/19

Donation Amount: 10 — Cash Check #

Donation Purpose: Books and Materials

Recv'd By: Rosemary R

Tab 1
Page B

RESOLUTION 2019-

WHEREAS the General Fund has been awarded the Innovation Grant (Project Number 18-LSTA-D-19) for the Nassau County Library Public Library System in the amount of $2,875.

WHEREAS this revenue was not anticipated in the 2018/2019 budget year for 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 Statues Chapter 129.06 be adopted:

REVENUE		
01005571-331000 19LST	Federal Grant	$2,876
APPROPRIATION		
01005571-552640 19LST	Equip < $750	$1,676
01005571-564000 19LST	Equip	$1,200
		$2,876

ADOPTED this _____ day of _____, 2019.

ATTEST:

_____
CHAIR

_____
EX-OFFICIO CLERK

LIBRARY SERVICES AND TECHNOLOGY ACT
NOTIFICATION OF GRANT AWARD
Federal Fiscal Year 2018-19

Recipient:
Nassau County Public Library System
25 North Fourth Street
Fernandina Beach,Florida 32034-4123
Dawn Bostwick, Library Director

Project Start Date: December 19, 2018

Project End Date: September 30, 2019

PROJECT

	PROJECT #	CFDA #	AWARD
2018-19 LSTA Innovation Grant	18-LSTA-D-19	45.310	$2,875.12

TERMS AND CONDITIONS

If there are any changes in the funding amount recommended and approved from amount proposed in your application, please complete and submit the following:

Change Request documenting: (a) change in funding level and (b) revision to budget and activities.

No grant payments may be requested until the grant agreement has been signed by both the Recipient and the Department of State. (See page 13 – *Get Your Project Started.)*

The grantee should use electronic funds transfer (EFT) to receive grant payments. (See pages 13 and 14 – *Get Your Project Started.)*

Grant recipients are required to credit LSTA funding from the Institute of Museum and Library Services and the Division of Library and Information Services. (See page 12 – *Get Your Project Started.)*

Amy L. Johnson
Director

12/28/2018
Date

Florida Department of State, Division of Library and Information Services
500 South Bronough Street, Tallahassee, Florida 32399-0250, 850.245.6630

Library Name Nassau County Public Library System
Project Name Makerspace

BUDGET (Round all amounts to nearest dollar. Add additional lines if needed to include all information in a section.)

SALARIES & BENEFITS (Position Title)	**F.T.E.**	**Grant Funds**	**Local/State Match**
		$	$
TOTAL SALARIES		$	$
CONTRACTUAL SERVICES (List each vendor)			
		$	$
TOTAL CONTRACTUAL SERVICES		$	$
LIBRARY MATERIALS (Include type and numbers of materials to be purchased)			
		$	$
TOTAL LIBRARY MATERIALS		$	$
SUPPLIES (Include a brief description of supplies needed)			
		$	$
TOTAL SUPPLIES		$	$
TRAVEL (List traveler's name or position and purpose of travel)			
		$	$
TOTAL TRAVEL		$	$
EQUIPMENT (Include equipment and furniture with a useful life of at least one year and a unit cost of $1,000 or more)			
Ozobot Class Kit		$ 1,200	$
		$	$
TOTAL EQUIPMENT		$ 1,200	$
OTHER (Specify)			
Cricut Maker Cutting Machine		$ 400	$
KEYSTUDIO Mega 2560 Starter Kit for Arduino (3 kits)		150	
Cubelets Robot Kit		$ 478	$
Makey Makey Professional		647.12 D.B.	
		$	$
TOTAL OTHER		$ 1,675.12 D.B.	$
TOTAL		$ 2,875.12 D.B. +	$ 0 = $ 2,875.12 D.B.

Tab 1
Page C

RESOLUTION 2019-

WHEREAS the NC Anti-Drug Enforcement Grant Fund has received the 2017 Justice Assistance Grant (JAG) Countywide in the amount of $46,810 for the project titled 2017 Drug Eradication and Special Response Team (2019-JAGC-NASS-1-N2-037).

WHEREAS the 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 Statues Chapter 129.06 be adopted:

REVENUE		
15037521 331211 N2037	Justice Assist Grant	$46,810
APPROPRIATION		
15037521 531032 N2037	Veterinarian Services	$6,762
15037521 541000 N2037	Communications	$13,200
15037521 552015 N2037	Dog Care Supplies	$1,670
15037521 554000 N2037	Dues & Subscriptions	$240
15037521 552000 N2037	Misc Operation Supplies	$344
15037521 549000 N2037	Other Current Charges & Oblig	$400
15037521 552640 N2037	Equipment < $750	$13,694
15037521 564000 N2037	Equipment	$10,500
		$46,810

ADOPTED this _____day of _____, 2019.

ATTEST:

_____
CHAIR

_____
EX-OFFICIO CLERK

cd

FDLE

Florida Department of
Law Enforcement

Richard L. Swearingen
Commissioner

Business Support
Office of Criminal Justice Grants
Post Office Box 1489
Tallahassee, FL 32302-1489
(850) 617-1250
www.fdle.state.fl.us

Ron DeSantis, *Governor*
Ashley Moody, *Attorney General*
Jimmy Patronis, *Chief Financial Officer*
Nikki Fried, *Commissioner of Agriculture*

February 18, 2019

The Honorable Pat Edwards
Chairman
Nassau County Board of County Commissioners
96135 Nassau Place
Suite 1
Yulee, FL 32097-8634

Re: Contract No. 2019-JAGC-NASS-1-N2-037

Dear Chairman Edwards:

The Florida Department of Law Enforcement is pleased to award to the Nassau County Board of County Commissioners a subgrant in the amount of $46,810.00 for the project titled 2017 DRUG ERADICATION AND SPECIAL RESPONSE TEAM. This subgrant is provided under the Edward Byrne Memorial Justice Assistance Grant (JAG) Countywide Program and approved under Florida's state JAG award 2017-MU-BX-0187 from the United States Department of Justice (DOJ). These funds shall be used for the purpose(s) identified in the enclosed subaward agreement.

This subaward is subject to all administrative and financial requirements, including timely submission of all financial and performance reports and compliance with all standard conditions.

In order to meet the requirements of the Transparency Florida Act (215.985, F.S.), this agreement is provided to the Florida Accountability Contract Tracking System (FACTS). If this agreement contains confidential or exempt information not subject to disclosure under Chapter 119, F.S., please contact the Office of Criminal Justice Grants (OCJG) for guidance on requesting an exemption.

The enclosed Certificate of Acceptance is required to be completed and returned within thirty (30) calendar days from the date of award. Completion of the Certificate of Acceptance constitutes official acceptance of the subaward and all associated terms and conditions. The Department is unable to reimburse any project expenditures until this certificate is received.

We look forward to working with you on this project. Please contact your grant manager at (850)617-1250 if you have any questions or if we can be of further assistance.

Sincerely,

For Rona Kay Cradit

Rona Kay Cradit
Bureau Chief

RKC/ar

Enclosures

Tab 2
Page A

John A. Crawford
Clerk of the Circuit Court
Nassau County

MEMORANDUM

To: Cindy Wood, OMB

From: Kari Ulmer, Clerk Financial Services

Date: 2/25/19

Re: Deletion of Inventory

Please present the below Deletion from Inventory request(s) to the Board for approval: The original forms are attached.

DI #	Asset #	Tag #	Department
19.037	20160123/20160124	8786	OMB-Billing Dept
19.038	20120102	6904	Property Appraiser
19.039	20101177	6529	Health Dept
19.042	20090079	6212	Animal Control
19.043	20030224	1540	Animal Control

Thanks

RCVD OMB
'19 FEB 25 PM4:0

76347 Veterans Way · Yulee, Florida 32097
Phones: (904) 548-4600 · (800) 958-3496 · Callahan/Hilliard (904) 879-1029 · Fax (904) 548-4508
Website:http://www.nassauclerk.com

DELETION FROM INVENTORY FORM

DI # 2019-037

DEPARTMENT: OMB-BILLING DEPARTMENT

TO BE COMPLETED BY DEPARTMENT:

Property Number: 8786 Mileage / Hours if applicable: _____

Year/Description: 2016 DELL OPTIPLEX 7020

Serial/Vin Number: 4XB3382 Indicate if a photo is included _____

Describe the reason for deletion (Include replacement criteria if part of the Fleet Replacement Program): AGE/NO LONGER WORKING

If an election was made to offer the property to other governmental units or private nonprofit agencies per Florida Statute 274.05, please indicate which agencies: _____

Indicate how the property will be disposed of:

Trade-In: _____ (Please include trade-in documents)

Destroy: X Indicate how and by whom: Hard drive will be removed and destroyed by BOCC IT. Computer will be recycled.

Auction: _____ Where: _____ Amount Received: _____

Other: _____ Please describe: _____

Department Head Signature: [signature] Date: 1/17/19

TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number: 20160123/20160124 Acquisition Cost: $797.22

Acquisition Date: 03/23/2016 Book Value: $110.74

Financial Services Signature: [signature] Date: 2/4/19

BOARD APPROVAL:

Board of County Commissioners Chair: _____

Ex-Officio Clerk to the Board of County Commissioners: _____

Date _____

TO BE COMPLETED AFTER DISPOSAL:

Signature of Person Disposing of the Property: _____ Date: _____

ASSET # 20160123

MASTER ASSET

DESCRIPTION DELL OPTIPLEX 7020

ADD'L DESC THIS ITEM WAS PURCHASE 1/2 WITH PROPRIETARY FUNDS AND 1/2 WITH GOVERNMENTAL FUNDS. IT HAS BEEN BOOKED AS 2 ASSETS, BUT IT IS ONLY ONE COMPUTER. THE TOTAL AMOUNT WAS $797.22 SO $398.61 WAS BOOKED TO PROPRIETARY AND $398.61 TO GOVERNMENTAL.
THIS ASSET IS SPLIT BETWEEN 20160123 & 20160124

CLASS	40 MACHINERY & EQU	FUND SOURCE	01				
SUBCL	116 COMPUTER	ACQUIS METH	A1 PURCHASE	MAINT CONT	Y	INSURED	N
COMMODITY				VENDOR DESC	Vendor Name Mi	CARRIER	
DEPT	0262 RESCUE BILLING	ACQUIS DATE	03/23/2016	TYPE	G	INSURED VAL	0.00
LOC CODE	137 OFFICE MGMT & B	ACQUIS COST	398.61	EXPIRE DATE		EXPIRE DATE	
LOC MEMO		ACRES	0.000	ANNUAL COST	0.00	POLICY CST	0.00
ROOM		QTY	1	MEMO		MEMO	
STORAGE LOC		UNIT PRICE	0.00				
		PURCH MEMO	01262526/71504536-5640				
STATUS	A ACTIVE						
CONDITION	E EXCELLENT	SOY BOOK	55.37	DEPRECIATE	Y		
CUSTODIAN	DEPT HEAD	CURRENT BOOK	55.37	DEPREC PRIN	398.61		
TITLEHOLDER		EST SALVAGE	0.00	FIRST YR/PR	2016/06	LAST YR/PR	2018/12
		REPL COST	398.61	EST LIFE	3		
TAG # 08786		LAST INVENT		PERIODS TAKEN	31		
SERIAL #	4XB3382	IMPROVE MEMO		ACCUM DEPREC	343.24		
MANUFACTURER	DELL DELL						
MODEL	OPTIPLEX 7020	RETIRE DATE					
MODEL YEAR		DISP CODE					
LICENSE #		DISP PRICE	0.00				
		SALE PRICE	0.00				

VEND #	PO #	DOCUMENT #	INVOICE #	INV DATE	INV AMT

G/L Accounts

TYPE	DESC	ORG	OBJ	PROJ	PERCENT
1	ASSET	98000	166900		100.00
2	CONTRA	98052	564000		100.00
5	DEPRECIATION EXPENSE	98052	559000		100.00
6	ACCUMULATED DEPRECIATION	98000	167900		100.00

PO Accounts

ORG	OBJ	PROJ	AMOUNT

ASSET # 20160124

MASTER ASSET 20160123

DESCRIPTION DELL OPTIPLEX 7020

ADD'L DESC THIS ITEM WAS PURCHASE 1/2 WITH PROPRIETARY FUNDS AND 1/2 WITH GOVERNMENTAL FUNDS. IT HAS BEEN BOOKED AS 2 ASSETS, BUT IT IS ONLY ONE COMPUTER. THE TOTAL AMOUNT WAS $797.22 SO $398.61 WAS BOOKED TO PROPRIETARY AND $398.61 TO GOVERNMENTAL.
THIS ASSET IS SPLIT BETWEEN 20160123 & 20160124

CLASS	40 MACHINERY & EQU	FUND SOURCE	01				
SUBCL	116 COMPUTER	ACQUIS METH	A1 PURCHASE	MAINT CONT	Y	INSURED	N
COMMODITY				VENDOR DESC	Vendor Name Mi	CARRIER	
DEPT	0504 NAU BILLING	ACQUIS DATE	03/23/2016	TYPE	P	INSURED VAL	0.00
LOC CODE	137 OFFICE MGMT & B	ACQUIS COST	398.61	EXPIRE DATE		EXPIRE DATE	
LOC MEMO		ACRES	0.000	ANNUAL COST	0.00	POLICY CST	0.00
ROOM		QTY	1	MEMO		MEMO	
STORAGE LOC		UNIT PRICE	0.00				
		PURCH MEMO	01262526/71504536-5640				
STATUS	A ACTIVE						
CONDITION	E EXCELLENT	SOY BOOK	55.37	DEPRECIATE	Y		
CUSTODIAN	DEPT HEAD	CURRENT BOOK	55.37	DEPREC PRIN	398.61		
TITLEHOLDER		EST SALVAGE	0.00	FIRST YR/PR	2016/06	LAST YR/PR	2018/12
		REPL COST	398.61	EST LIFE	3		
TAG # 08786		LAST INVENT		PERIODS TAKEN	31		
SERIAL #	4XB3382	IMPROVE MEMO		ACCUM DEPREC	343.24		
MANUFACTURER	DELL DELL						
MODEL	OPTIPLEX 7020	RETIRE DATE					
MODEL YEAR		DISP CODE					
LICENSE #		DISP PRICE	0.00				
		SALE PRICE	0.00				

VEND #	PO #	DOCUMENT #	INVOICE #	INV DATE	INV AMT

G/L Accounts

TYPE	DESC	ORG	OBJ	PROJ	PERCENT
1	ASSET	91000000	16692		100.00
2	CONTRA	91000000	274102		100.00
5	DEPRECIATION EXPENSE	91000000	55911		100.00
6	ACCUMULATED DEPRECIATION	91000000	16793		100.00

PO Accounts

ORG	OBJ	PROJ	AMOUNT

DELETION FROM INVENTORY FORM

DI # 2019-038

DEPARTMENT: NASSAU COUNTY PROPERTY APPRAISER

TO BE COMPLETED BY DEPARTMENT:

Property Number: 06904 Mileage / Hours if applicable: _____

Year/Description: Dell Poweredge Server R410

Serial/Vin Number: HBP5YQ1 Indicate if a photo is included No

Describe the reason for deletion (Include replacement criteria if part of the Fleet Replacement Program):

END OF LIFE - OUTDATED

If an election was made to offer the property to other governmental units or private nonprofit agencies per Florida Statute 274.05, please indicate which agencies: _____

Indicate how the property will be disposed of:

Trade-In: _____ (Please include trade-in documents)

Destroy: X Indicate how and by whom: SCRAP TO BE RETAINED BY COUNTY

Auction: _____ Where: _____ Amount Received: _____

Other: _____ Please describe: _____

Department Head Signature: _____ Date: 2/1/19

TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number: 20120102 Acquisition Cost: $3,369.56

Acquisition Date: 09/28/2011 Book Value: -0-

Financial Services Signature: Kari Ulmer Date: 2/5/19

BOARD APPROVAL:

Board of County Commissioners Chair: _____

Ex-Officio Clerk to the Board of County Commissioners: _____

Date _____

TO BE COMPLETED AFTER DISPOSAL:

Signature of Person Disposing of the Property: _____ Date: _____

ASSET # 20120102		MASTER ASSET		DESCRIPTION	DELL POWER EDGE SERVER R410		
CLASS	40 MACHINERY & EQU	FUND SOURCE	01				
SUBCL	138 SERVER	ACQUIS METH	A1 PURCHASE	MAINT CONT	Y	INSURED	N
COMMODITY				VENDOR DESC	Vendor Name Mi	CARRIER	
DEPT	0041 PROPERTY APPRAI	ACQUIS DATE	09/28/2011	TYPE	G	INSURED VAL	0.00
LOC CODE	428 PROPERTY APPR	ACQUIS COST	3,369.56	EXPIRE DATE		EXPIRE DATE	
LOC MEMO		ACRES	0.000	ANNUAL COST	0.00	POLICY CST	0.00
ROOM		QTY	1	MEMO		MEMO	
STORAGE LOC		UNIT PRICE	0.00				
		PURCH MEMO	DELL				
STATUS	A ACTIVE						
CONDITION	E EXCELLENT	SOY BOOK	0.00	DEPRECIATE	Y		
CUSTODIAN	PROPERTY APPRAISER	CURRENT BOOK	0.00	DEPREC PRIN	3,369.56		
TITLEHOLDER		EST SALVAGE	0.00	FIRST YR/PR	2011/12	LAST YR/PR	2016/11
		REPL COST	3,369.56	EST LIFE	5		
TAG # 06904		LAST INVENT		PERIODS TAKEN	60		
SERIAL #	HBP5YQ1	IMPROVE MEMO		ACCUM DEPREC	3,369.56		
MANUFACTURER	DELL DELL						
MODEL	R410	RETIRE DATE					
MODEL YEAR	2011	DISP CODE					
LICENSE #		DISP PRICE	0.00				
		SALE PRICE	0.00				

VEND #	PO #	DOCUMENT #	INVOICE #	INV DATE	INV AMT

G/L Accounts

TYPE	DESC	ORG	OBJ	PROJ	PERCENT
1	ASSET	98000	166900		100.00
2	CONTRA	98051	564000		100.00
5	DEPRECIATION EXPENSE	98051	559000		100.00
6	ACCUMULATED DEPRECIATION	98000	167900		100.00

PO Accounts

ORG	OBJ	PROJ	AMOUNT

DELETION FROM INVENTORY FORM

DI # 2019-039

DEPARTMENT: FDOH - Nassau

TO BE COMPLETED BY DEPARTMENT:

Property Number: 6529 Mileage / Hours if applicable: 132,735

Year/Description: 2006 Honda Civic

Serial/Vin Number: 1HGFA16536L105902 Indicate if a photo is included YES

Describe the reason for deletion (Include replacement criteria if part of the Fleet Replacement Program):

Vehicle has exceeded years of expectation, vehicle has multiple mechanical problems that exceed the value of the vehicle

If an election was made to offer the property to other governmental units or private nonprofit agencies per Florida Statute 274.05, please indicate which agencies:

Indicate how the property will be disposed of:

Trade-In: _____ (Please include trade-in documents)

Destroy: _____ Indicate how and by whom:

Auction: x Where: GOVDEALS.COM Amount Received:

Other: _____ Please describe:

Department Head Signature: Date: 2/19/2019

TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number: 20101177 Acquisition Cost: $10,230.00

Acquisition Date: 08/01/2010 Book Value: -0-

Financial Services Signature: Kari Ulmer Date: 2/25/19

BOARD APPROVAL:

Board of County Commissioners Chair:

Ex-Officio Clerk to the Board of County Commissioners:

Date

TO BE COMPLETED AFTER DISPOSAL:

Signature of Person Disposing of the Property: Date:

ASSET # 20101177		MASTER ASSET		DESCRIPTION	AUTOMOBILE-HONDA CIVIC #9
CLASS	40 MACHINERY & EQU	FUND SOURCE	07		
SUBCL	602 AUTOMOBILE	ACQUIS METH	A4 OTHER	MAINT CONT	Y INSURED N
COMMODITY				VENDOR DESC	Vendor Name Mi CARRIER
DEPT	0625 HEALTH DEPARTME	ACQUIS DATE	08/01/2010	TYPE	G INSURED VAL 0.00
LOC CODE	254 HEALTH DEPT	ACQUIS COST	10,230.00	EXPIRE DATE	EXPIRE DATE
LOC MEMO		ACRES	0.000	ANNUAL COST	0.00 POLICY CST 0.00
ROOM		QTY	1	MEMO	MEMO
STORAGE LOC		UNIT PRICE	0.00		
		PURCH MEMO			
STATUS	A ACTIVE				
CONDITION	G GOOD	SOY BOOK	0.00	DEPRECIATE	Y
CUSTODIAN	DEPT HEAD	CURRENT BOOK	0.00	DEPREC PRIN	10,230.00
TITLEHOLDER		EST SALVAGE	0.00	FIRST YR/PR	2010/11 LAST YR/PR 2015/10
		REPL COST	10,230.00	EST LIFE	5
TAG # 06529		LAST INVENT		PERIODS TAKEN	60
SERIAL #	1HGFA16536L105902	IMPROVE MEMO		ACCUM DEPREC	10,230.00
MANUFACTURER	HONDA HONDA				
MODEL	CIVIC	RETIRE DATE			
MODEL YEAR	2006	DISP CODE			
LICENSE #	231091	DISP PRICE	0.00		
		SALE PRICE	0.00		

VEND #	PO #	DOCUMENT #	INVOICE #	INV DATE	INV AMT

G/L Accounts

TYPE	DESC	ORG	OBJ	PROJ	PERCENT
1	ASSET	98000	166900		100.00
2	CONTRA	98000	549164		100.00
5	DEPRECIATION EXPENSE	98056	559000		100.00
6	ACCUMULATED DEPRECIATION	98000	167900		100.00

PO Accounts

ORG	OBJ	PROJ	AMOUNT

NASSAU COUNTY FLORIDA
IN GOD WE TRUST
NASSAU COUNTY
HEALTH DEPARTMENT
ROAD
WORK
AHEAD

NO
DUMPING

NASSAU COUNTY
HEALTH DEPARTMENT

DELETION FROM INVENTORY FORM

DI # 2019-042

DEPARTMENT: Animal Control

TO BE COMPLETED BY DEPARTMENT:

Property Number: 6212 Mileage / Hours if applicable: N/A

Year/Description: Horse Trailer 2 Horse Shoop

Serial/Vin Number: 1S9HS4023NP145189 Indicate if a photo is included _____

Describe the reason for deletion (Include replacement criteria if part of the Fleet Replacement Program):

This trailer is no longer safe to use floor mostly rotted out and tires are not road worthy. This trailer has been replace.

If an election was made to offer the property to other governmental units or private nonprofit agencies per Florida Statute 274.05, please indicate which agencies: _____

Indicate how the property will be disposed of:

Trade-In: _____ (Please include trade-in documents)

Destroy: _____ Indicate how and by whom: _____

Auction: X Where: gov.deals Amount Received: _____

Other: _____ Please describe: _____

Department Head Signature: Timothy Morgan Date: 02/01/2019

TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number: 20090079 Acquisition Cost: $549.96

Acquisition Date: 03/23/2007 Book Value: -0-

Financial Services Signature: Kari Ulmer Date: 2/12/19

BOARD APPROVAL:

Board of County Commissioners Chair: _____

Ex-Officio Clerk to the Board of County Commissioners: _____

Date _____

TO BE COMPLETED AFTER DISPOSAL:

Signature of Person Disposing of the Property: _____ Date: _____

ASSET # 20090079		MASTER ASSET		DESCRIPTION	HORSE TRAILER 2 HORSE SHOOP
CLASS	40 MACHINERY & EQU	FUND SOURCE	07		
SUBCL	622 TRAILER-UTILITY	ACQUIS METH	A4 OTHER	MAINT CONT	Y INSURED N
COMMODITY				VENDOR DESC	Vendor Name Mi CARRIER
DEPT	0621 ANIMAL CONTROL	ACQUIS DATE	03/23/2007	TYPE	G INSURED VAL 0.00
LOC CODE	800 ANIMAL CONTROL	ACQUIS COST	549.96	EXPIRE DATE	EXPIRE DATE
LOC MEMO		ACRES	0.000	ANNUAL COST	0.00 POLICY CST 0.00
ROOM		QTY	1	MEMO	MEMO
STORAGE LOC		UNIT PRICE	0.00		
		PURCH MEMO	TRANSFER FROM SHERIFF		
STATUS	A ACTIVE				
CONDITION	E EXCELLENT	SOY BOOK	0.00	DEPRECIATE	Y
CUSTODIAN	DEPT HEAD	CURRENT BOOK	0.00	DEPREC PRIN	549.96
TITLEHOLDER		EST SALVAGE	0.00	FIRST YR/PR	2007/06 LAST YR/PR 2012/05
		REPL COST	549.96	EST LIFE	5
TAG # 06212		LAST INVENT		PERIODS TAKEN	60
SERIAL #	1S9HS4023NP145189	IMPROVE MEMO		ACCUM DEPREC	549.96
MANUFACTURER					
MODEL		RETIRE DATE			
MODEL YEAR		DISP CODE			
LICENSE #		DISP PRICE	0.00		
		SALE PRICE	0.00		

VEND #	PO #	DOCUMENT #	INVOICE #	INV DATE	INV AMT

G/L Accounts

TYPE	DESC	ORG	OBJ	PROJ	PERCENT
1	ASSET	98000	166900		100.00
2	CONTRA	98051	564000		100.00
5	DEPRECIATION EXPENSE	98051	559000		100.00
6	ACCUMULATED DEPRECIATION	98000	167900		100.00

PO Accounts

ORG	OBJ	PROJ	AMOUNT

DELETION FROM INVENTORY FORM

DI # 2019-043

DEPARTMENT: Animal Control

TO BE COMPLETED BY DEPARTMENT:

Property Number: 1540 Mileage / Hours if applicable: 77,885

Year/Description: 2003 Chevy S-10 pickup (ANC130)

Serial/Vin Number: 1GCCS14X038238473 Indicate if a photo is included _____

Describe the reason for deletion (Include replacement criteria if part of the Fleet Replacement Program):

This truck is 16yrs old, check engine soon light stays on. The interior and exterior is in bad condition due to the age and being out in the weather.

The A/C - Heat is out, windows will not always roll down and the seat is no longer adjustable for drivers.

If an election was made to offer the property to other governmental units or private nonprofit agencies per Florida Statute 274.05, please indicate which agencies: _____

Indicate how the property will be disposed of:

Trade-In: _____ (Please include trade-in documents)

Destroy: _____ Indicate how and by whom: _____

Auction: X Where: gov.deals Amount Received: _____

Other: _____ Please describe: _____

Department Head Signature: Timothy Morgan Date: 08/01/2019

TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number: 20030224 Acquisition Cost: $12,986.00

Acquisition Date: 05/15/2003 Book Value: -0-

Financial Services Signature: Kari Almes Date: 2/12/19

BOARD APPROVAL:

Board of County Commissioners Chair: _____

Ex-Officio Clerk to the Board of County Commissioners: _____

Date _____

TO BE COMPLETED AFTER DISPOSAL:

Signature of Person Disposing of the Property: _____ Date: _____

ASSET # 20030224		MASTER ASSET	B 40	DESCRIPTION	CN#ANC130 2003 CHEV S-10 PICKUP
CLASS	40 MACHINERY & EQU	FUND SOURCE	01		
SUBCL	601 TRUCK	ACQUIS METH	A1 PURCHASE	MAINT CONT	N INSURED N
COMMODITY				VENDOR DESC	Vendor Name Mi CARRIER
DEPT	0621 ANIMAL CONTROL	ACQUIS DATE	05/15/2003	TYPE	G INSURED VAL 0.00
LOC CODE	800 ANIMAL CONTROL	ACQUIS COST	12,986.00	EXPIRE DATE	EXPIRE DATE
LOC MEMO		ACRES	0.000	ANNUAL COST	0.00 POLICY CST 0.00
ROOM		QTY	1	MEMO	MEMO
STORAGE LOC		UNIT PRICE	0.00		
		PURCH MEMO	CLASSIC CHEV 45245524-		
STATUS	A ACTIVE				
CONDITION	E EXCELLENT	SOY BOOK	0.00	DEPRECIATE	Y
CUSTODIAN	DEPT HEAD	CURRENT BOOK	0.00	DEPREC PRIN	12,986.00
TITLEHOLDER		EST SALVAGE	0.00	FIRST YR/PR	2003/08 LAST YR/PR 2008/07
		REPL COST	12,986.00	EST LIFE	5
TAG # 1540		LAST INVENT	06/22/2009	PERIODS TAKEN	60
SERIAL #	1GCCS14X038238473	IMPROVE MEMO		ACCUM DEPREC	12,986.00
MANUFACTURER	CHEV CHEV				
MODEL	S-10	RETIRE DATE			
MODEL YEAR	2003	DISP CODE			
LICENSE #		DISP PRICE			
		SALE PRICE	0.00		

VEND #	PO #	DOCUMENT #	INVOICE #	INV DATE	INV AMT
7672	3000538	38238473	38238473	05/15/2003	12,986.00

G/L Accounts

TYPE	DESC	ORG	OBJ	PROJ	PERCENT
1	ASSET	98000	166900		100.00
2	CONTRA	98000	277110		100.00
5	DEPRECIATION EXPENSE	98052	559000		100.00
6	ACCUMULATED DEPRECIATION	98000	167900		100.00

PO Accounts

ORG	OBJ	PROJ	AMOUNT