

RESOLUTIONS:

1.) Fund: General Amount: \$ 12.00

Explanation: Budget Amendment in the General Fund for a donation received by Nassau County Teen Court.

Support: Tab 1 Page A

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OTHER ITEMS FOR CONSIDERATION:

1.) Approve attached Signature Authorization Forms.

Support: Tab 2 Page A

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2.) Approve attached Deletion from Inventory Forms.

Support: Tab 2 Page B

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Tab 1  
Page A

**RESOLUTION 2019-**

**WHEREAS** the General Fund has received a donation for Nassau County Teen Court.

**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

01176719-366910 TCSCH	Donations	\$ 12
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APPROPRIATION

01176719-549000 TCSCH	Other Current Charges	\$ 12
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**ADOPTED** this \_\_\_\_\_ day of \_\_\_\_\_, 2019.

ATTEST:

\_\_\_\_\_  
CHAIR

\_\_\_\_\_  
EX-OFFICIO CLERK

ROBERT M FOSTER NASSAU  
CTY INN OF CT INC.

76347 VETERANS WAY STE 3061  
YULEE, FL 32097

64-60  
611 157

106

Date 7/2/19

Pay to the order of Teen Court  
Cleven + 75/100

\$ 11.75

Dollars

SYNOVUS

Synovus Bank. Member FDIC

Memo DONATION - Scholarship Valerie C Faltemia

⑆06⑆1⑆00606⑆

00106

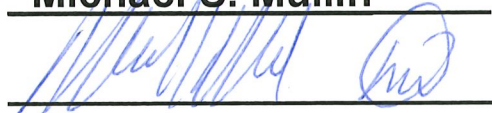
Tab 2  
Page A

**PERSONNEL AUTHORIZED TO APPROVE INVOICES,  
REQUISITIONS AND BUDGET TRANSFERS**

**EMPLOYEE'S NAME:**

Michael S. Mullin

**SIGNATURE & INITIALS:**



**DEPARTMENT:**

County Manager's Office

FUND NAME	ACCOUNT NO. (ORG)	APPROVAL LIMIT	CHANGES & UPDATES
All Funds	All Orgs	Unlimited	Update

**SPECIAL CLERK INSTRUCTIONS:**

**NOTE:** Keep a copy of this form for your records. If any information should change, please send the new information to the Finance Department to be submitted to the BOCC for approval.

  
**DEPARTMENT HEAD SIGNATURE**

July 10, 2019  
**DATE**

   
**EX-OFFICIO CLERK SIGNATURE**

   
**DATE**

**BOARD APPROVED:**

**PERSONNEL AUTHORIZED TO APPROVE INVOICES,  
REQUISITIONS AND BUDGET TRANSFERS**

**EMPLOYEE'S NAME:**

**Laurie Goltry**

**SIGNATURE & INITIALS:**

*Laurie Goltry*

**DEPARTMENT:**

**PEO & Code Enforcement**

<b>FUND NAME</b>	<b>ACCOUNT NO. (ORG)</b>	<b>APPROVAL LIMIT</b>	<b>CHANGES &amp; UPDATES</b>
Municipal Service	042475*	\$2,500	New
Municipal Service	042435*	\$2,500	New

**SPECIAL CLERK INSTRUCTIONS:**

**NOTE:** Keep a copy of this form for your records. If any information should change, please send the new information to the Finance Department to be submitted to the BOCC for approval.

*H. Burke*  
**DEPARTMENT HEAD SIGNATURE**

7/8/19  
**DATE**

**EX-OFFICIO CLERK SIGNATURE**

**DATE**

**BOARD APPROVED:**

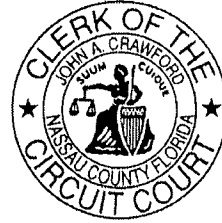
RCVD OMB  
'19 JUL 10 AM 8:11

Tab 2  
Page B





John A. Crawford  
Clerk of the Circuit Court  
Nassau County



MEMORANDUM

To: Cindy Wood, OMB

From: Kari Ulmer, Clerk Financial Services

Date: 7/1/19

Re: Deletion of Inventory

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

DI #	Asset #	Tag #	Department
19.063	20070065	5402	Engineering

Thanks

RCVD OMB  
'19 JUL 1 PM4:49

# DELETION FROM INVENTORY FORM

DI #2019-063

DEPARTMENT: Engineering

## TO BE COMPLETED BY DEPARTMENT:

Property Number: 20070065 - 05402 Mileage / Hours if applicable: 95,769

Year/Description: 2007 FORD EXPLORER XLT 4X4

Serial/Vin Number: 1FMEU73E47UB13068 Indicate if a photo is included \_\_\_\_\_

Describe the reason for deletion (Include replacement criteria if part of the Fleet Replacement Program): UNIT IS 12 YEARS OLD, UNIT HAS BEEN REPLACED UNDER FLEET REPLACEMENT PROGRAM.

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: Unit was offered to Nassau County Fleet Pool, but declined.

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: [Signature] Date: 06/21/2019

## TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number: 20070065 Acquisition Cost: \$21,000.00

Acquisition Date: 04/13/2007 Book Value: -0-

Financial Services Signature: [Signature] Date: 6/27/19

## 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: \_\_\_\_\_

2019 JUN 21 PM 4:23  
RECEIVED

06/27/2019 12:27 | BOARD OF COMMISSIONERS  
6235kulm | FIXED ASSET WORKSHEET

| P 1  
| famstmt

ASSET # 20070065	MASTER ASSET		DESCRIPTION		CN#ENG052 2007 FORD EXPLORER XLT 4	
CLASS 40	MACHINERY & EQU	FUND SOURCE 01				
SUBCL 613	SPORT UTILITY V	ACQUIS METH A1	PURCHASE	MAINT CONT Y	INSURED N	
COMMODITY			VENDOR DESC	Vendor Name Mi	CARRIER	
DEPT 0420	ENGINEERING	ACQUIS DATE	04/13/2007	TYPE G	INSURED VAL	0.00
LOC CODE 347	ENGINEERING	ACQUIS COST	21,000.00	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	PAUL CLARK 03420541-56			
STATUS A	ACTIVE					
CONDITION E	EXCELLENT	SOY BOOK	0.00	DEPRECIATE Y		
CUSTODIAN	DEPT HEAD	CURRENT BOOK	0.00	DEPREC PRIN	21,000.00	
TITLEHOLDER		EST SALVAGE	0.00	FIRST YR/PR	2007/07	LAST YR/PR 2012/06
		REPL COST	21,000.00	EST LIFE	5	
TAG # 5402		LAST INVENT	07/14/2009	PERIODS TAKEN	60	
SERIAL #	1FMEU73E47UB13068	IMPROVE MEMO		ACCUM DEPREC	21,000.00	
MANUFACTURER	FORD FORD					
MODEL	EXPLORER XLT 4	RETIRE DATE				
MODEL YEAR	2007	DISP CODE				
LICENSE #		DISP PRICE	0.00			
		SALE PRICE	0.00			
VEND #	PO #	DOCUMENT #	INVOICE #	INV DATE	INV AMT	
4889	7000294	17156	17156	04/13/2007	21,000.00	

G/L Accounts

TYPE	DESC	ORG	OBJ	PROJ	PERCENT
1	ASSET	98000	166900		100.00
2	CONTRA	98000	277110		100.00
5	DEPRECIATION EXPENSE	98054	559000		100.00
6	ACCUMULATED DEPRECIATION	98000	167900		100.00

PO Accounts

ORG	OBJ	PROJ	AMOUNT
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Truck Door <sup>factory</sup> code: 31971

152

06/04/2007  
14:23 CK

BOARD OF COMMISSIONERS  
FIXED ASSET WORKSHEET

PG 1  
famstmnt

ASSET # 20070065	MASTER ASSET	DESCRIPTION 2007 FORD EXPLORER XLT 4
CLASS 40 MACHINERY	FUND SOURCE 01 CURRENT BU	
SUBCL 613	ACQUIS METH A1 PURCHASE	MAINT CONT Y INSURED N
COMMODITY		VENDOR DESC Vendor Name Mi CARRIER
DEPT 0420 ENGINEERING	ACQUIS DATE 04/13/2007	TYPE G INSURED VAL 0.00
LOC CODE 347 ENGINEERING	ACQUIS COST 21,000.00	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 PAUL CLARK 03420541-56	
STATUS N NEW		
CONDITION E EXCELLENT	SOY BOOK 21,000.00	DEPRECIATE Y
CUSTODIAN DEPT HEAD	CURRENT BOOK 21,000.00	DEPREC PRIN 21,000.00
TITLEHOLDER	EST SALVAGE 0.00	FIRST YR/PR 2007/07 LAST YR/PR /00
	REPL COST 21,000.00	EST LIFE 5
TAG # 5402	LAST INVENT	PERIODS TAKEN 0
SERIAL # 1FMEU73E47UB13068	IMPROVE MEMO	ACCUM DEPREC 0.00
MANUFACTURER FORD FORD		
MODEL EXPLORER XLT 4	RETIRE DATE	VEND # PO # INV # INV DATE INV AMT
MODEL YEAR 2007	DISP CODE	4889 7000294 17156 04/13/2007 21,000.00
LICENSE #	SELL PRICE 0.00	

G/L Accounts

TYPE	DESC	ORG	OBJ	PROJ	PERCENT
1	ASSET	98000	166900		100.00
2	CONTRA	98000	27110		100.00
5	DEPRECIATION EXPENSE	98054	559000		100.00
6	ACCUMULATED DEPRECIATION	98000	167900		100.00

PO Accounts

ORG	OBJ	PROJ	AMOUNT
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