

RESOLUTIONS:

1.) Fund: Municipal Amount: \$ 3,045.00

Explanation: Budget Amendment in the Municipapl Fund for donations received by the Nassau County Animal Services.

Support: Tab 1 Page A

OTHER ITEMS FOR CONSIDERATION:

2.) Approve attached Deletion From Inventory Form

Support: Tab 2 Page A

Tab 1
Page A

RESOLUTION 2020-

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

WHEREAS this revenue was not anticipated in the 2019/2020 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 _____, 2020 the following budget amendment pursuant to Florida Statutes Chapter 129.06 be adopted:

REVENUE

04621562-366910	Donations	\$ 3,045
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APPROPRIATION

04621562-531032	Veterinarian Services	\$ 3,045
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ADOPTED this _____ day of _____, 2020.

ATTEST:

CHAIR

EX-OFFICIO CLERK

NASSAU COUNTY BOARD OF COUNTY COMMISSIONERS
PAYOR: ANIMAL CONTROL DEPARTMENT
Deposited: Checks - Fifth Third Bank

Bill2Pay

05.26.2020

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	935.00	531032
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:

\$ 935.00

Admin. Assistant: *Penny Burnse*

Director: *[Signature]*

Finance Dept: _____

Date: _____

Bill2Pay Electronically Deposited \$935.00

05.29.2020 ✓

RCVD OMB
 '20 JUN 15 AM 9:15

Nassau County Board of County Commissioners
Nassau County Animal Services

05.26.2020

DATE	RECEIPT	NAME	Ck/Cash	RECEIPT AMOUNT	ADOPTION FEES (ACST)	MICRO CHIP FEES (ACMCF)	OWNER & EUTHANASIA SURRENDER FEES (ACSVCS)	COUNTY TAGS (ALTERED & UNALTERED) (COTAG)	*Spay Nassau* (ACSPAY)	RTO IMPOUND FINES (ACF)	Permits (ACPERM)	Horse Tri (HRSTRL)	DONATION (DONAC)	MISC REVENUE (MRAC)
05.26.2020	32079932	Jones	Card	400.00									400.00	
05.26.2020	32092817	Lindquist	Card	100.00									100.00	
05.26.2020	32096104	Hazelwood	Declined											
05.26.2020	32096118	Hazelwood	Card	20.00									20.00	
05.26.2020	32096660	Watson	Card	10.00									10.00	
05.26.2020	32096774	Patterson	Card	100.00									100.00	
05.26.2020	32096980	Middlebrooks	Card	50.00									50.00	
05.26.2020	32097004	Rinehart	Card	10.00									10.00	
05.26.2020	32097053	Fillers	Card	20.00									20.00	
05.26.2020	32097059	Smart	Card	10.00									10.00	
05.26.2020	32097071	Walter	Card	10.00									10.00	
05.26.2020	32097086	Sargent	Card	25.00									25.00	
05.26.2020	32097101	DeLaiarro	Card	10.00									10.00	
05.26.2020	32097181	Frias	Card	50.00									50.00	
05.26.2020	32097286	Sciaratta	Declined											
05.26.2020	32097468	Miskovic	Card	10.00									10.00	
05.26.2020	32097507	Sidwell	Card	50.00									50.00	
05.26.2020	32097511	Smith	Card	25.00									25.00	
05.26.2020	32097746	Rosa	Card	25.00									25.00	
05.26.2020	32097785	Freisen	Card	10.00									10.00	
05.26.2020														
				935.00	-	-	-	0.00	-	-	-	-	935.00	-

Payment Receipt

Confirmation Number: 32079932
Payment For: Nassau Co Board of Co Commissioners
Office:
Status: Approved
Transaction Date: 5/26/2020 8:54:04 AM EST
Payment Type: Visa - *****5605 - Credit
Product Detail: Animal Services - HW TREATMENT FOR LT. DAN - \$400.00
Convenience Fee: \$10.00
Total Payment Amount: \$410.00
Name: MICHAEL T JONES
Phone:
Notes: Vet Ser Ref

[Close](#)

5/29/2020

Payment Receipt

Payment Receipt

Confirmation Number:

32092817

Payment For:

Nassau Co Board of Co Commissioners

Office:

Status:

Approved

Transaction Date:

5/26/2020 4:13:33 PM EST

Payment Type:

MasterCard - *****4768 - Credit

Product Detail:

Animal Services - Donation-Lt. Dan heart worm fund - \$100.00

Convenience Fee:

\$2.50

Total Payment Amount:

\$102.50

Name:

MaryKay Lindquist

Phone:

Notes: Vet Ser acct

[Close](#)

5/29/2020

Payment Receipt

Payment Receipt

Confirmation Number:

32096118

Payment For:

Nassau Co Board of Co Commissioners

Office:

Status:

Approved

Transaction Date:

5/26/2020 7:55:51 PM EST

Payment Type:

American Express - *****2006 - Credit

Product Detail:

Animal Services - UNICORN - \$20.00

Convenience Fee:

\$2.50

Total Payment Amount:

\$22.50

Name:

Emily C Hazelwood

Phone:

Notes: *Vel Ser Accf*

[Close](#)

5/29/2020

Payment Receipt

Payment Receipt

Confirmation Number: 32096660
Payment For: Nassau Co Board of Co Commissioners
Office:
Status: Approved
Transaction Date: 5/26/2020 8:45:24 PM EST
Payment Type: Visa - *****0005 - Credit
Product Detail: Animal Services - DONATE FOR UNICORN - \$10.00
Convenience Fee: \$2.50
Total Payment Amount: \$12.50
Name: TaylorDrew Watson
Phone:
Notes: Vet Ser acct

[Close](#)

5/29/2020

Payment Receipt

Payment Receipt

Confirmation Number: 32096774
Payment For: Nassau Co Board of Co Commissioners
Office:
Status: Approved
Transaction Date: 5/26/2020 8:58:50 PM EST
Payment Type: Discover - *****0462 - Credit
Product Detail: Animal Services - Unicorn (lab/mix) - \$100.00
Convenience Fee: \$2.50
Total Payment Amount: \$102.50
Name: Jeannae Patterson
Phone:
Notes: Vet Ser Acct

[Close](#)

5/29/2020

Payment Receipt

Payment Receipt

Confirmation Number: 32096980
Payment For: Nassau Co Board of Co Commissioners
Office:
Status: Approved
Transaction Date: 5/26/2020 9:21:38 PM EST
Payment Type: Visa - *****4300 - Credit
Product Detail: Animal Services - Donate to Unicorn; dog -
\$50.00
Convenience Fee: \$2.50
Total Payment Amount: \$52.50
Name: Leslie Middlebrooks
Phone:
Notes: Vet Ser accep

[Close](#)

5/29/2020

Payment Receipt

Payment Receipt

Confirmation Number: 32097004
Payment For: Nassau Co Board of Co Commissioners
Office:
Status: Approved
Transaction Date: 5/26/2020 9:25:11 PM EST
Payment Type: Visa - *****8102 - Credit
Product Detail: Animal Services - UNICORN - \$10.00
Convenience Fee: \$2.50
Total Payment Amount: \$12.50
Name: Anthony Rinehart
Phone:
Notes: Vet Ser ascp

[Close](#)

5/29/2020

Payment Receipt

Payment Receipt

Confirmation Number:

32097053

Payment For:

Nassau Co Board of Co Commissioners

Office:

Status:

Approved

Transaction Date:

5/26/2020 9:30:42 PM EST

Payment Type:

Visa - *****8553 - Credit

Product Detail:

Animal Services - Unicorn - \$20.00

Convenience Fee:

\$2.50

Total Payment Amount:

\$22.50

Name:

Aja Fillers

Phone:

Notes: Vef Ser acep

[Close](#)

5/29/2020

Payment Receipt

Payment Receipt

Confirmation Number: 32097059
Payment For: Nassau Co Board of Co Commissioners
Office:
Status: Approved
Transaction Date: 5/26/2020 9:31:32 PM EST
Payment Type: Visa - *****1745 - Credit
Product Detail: Animal Services - UNICORN - \$10.00
Convenience Fee: \$2.50
Total Payment Amount: \$12.50
Name: Samantha Dunlap Smart
Phone:
Notes: Vet Ser Acel

[Close](#)

5/29/2020

Payment Receipt

Payment Receipt

Confirmation Number: 32097071
Payment For: Nassau Co Board of Co Commissioners
Office:
Status: Approved
Transaction Date: 5/26/2020 9:32:09 PM EST
Payment Type: Visa - *****4918 - Credit
Product Detail: Animal Services - Unicorn - \$10.00
Convenience Fee: \$2.50
Total Payment Amount: \$12.50
Name: Victoria Walter
Phone:
Notes: Vef Ser Acq

[Close](#)

5/29/2020

Payment Receipt

Payment Receipt

Confirmation Number: 32097086
Payment For: Nassau Co Board of Co Commissioners
Office:
Status: Approved
Transaction Date: 5/26/2020 9:33:43 PM EST
Payment Type: Visa - *****6393 - Credit
Product Detail: Animal Services - Unicorn - \$25.00
Convenience Fee: \$2.50
Total Payment Amount: \$27.50
Name: Caitlin Sargent
Phone:
Notes: Vet Services

[Close](#)

5/29/2020

Payment Receipt

Payment Receipt

Confirmation Number: 32097101
Payment For: Nassau Co Board of Co Commissioners
Office:
Status: Approved
Transaction Date: 5/26/2020 9:35:00 PM EST
Payment Type: MasterCard - *****2331 - Credit
Product Detail: Animal Services - Unicorn - \$10.00
Convenience Fee: \$2.50
Total Payment Amount: \$12.50
Name: Samantha DeLaiarro
Phone:
Notes: Vet Ser Acct

[Close](#)

5/29/2020

Payment Receipt

Payment Receipt

Confirmation Number: 32097181
Payment For: Nassau Co Board of Co Commissioners
Office:
Status: Approved
Transaction Date: 5/26/2020 9:43:36 PM EST
Payment Type: Visa - *****0683 - Credit
Product Detail: Animal Services - Unicorn - \$50.00
Convenience Fee: \$2.50
Total Payment Amount: \$52.50
Name: Denise Frias
Phone:
Notes: Vet Ser acc

[Close](#)

Payment Receipt

Confirmation Number: 32097468
Payment For: Nassau Co Board of Co Commissioners
Office:
Status: Approved
Transaction Date: 5/26/2020 10:25:15 PM EST
Payment Type: Visa - *****1296 - Credit
Product Detail: Animal Services - Unicorn - \$10.00
Convenience Fee: \$2.50
Total Payment Amount: \$12.50
Name: Mia Miskovic
Phone:
Notes: Vet Ser Acct

[Close](#)

5/29/2020

Payment Receipt

Payment Receipt

Confirmation Number: 32097507
Payment For: Nassau Co Board of Co Commissioners
Office:
Status: Approved
Transaction Date: 5/26/2020 10:31:25 PM EST
Payment Type: Visa - *****8196 - Credit
Product Detail: Animal Services - Unicorn - \$50.00
Convenience Fee: \$2.50
Total Payment Amount: \$52.50
Name: Julie R Sidwell
Phone:
Notes: Vet Ser Recp

[Close](#)

5/29/2020

Payment Receipt

Payment Receipt

Confirmation Number: 32097511
Payment For: Nassau Co Board of Co Commissioners
Office:
Status: Approved
Transaction Date: 5/26/2020 10:31:54 PM EST
Payment Type: Visa - *****4082 - Credit
Product Detail: Animal Services - Donate - \$25.00
Convenience Fee: \$2.50
Total Payment Amount: \$27.50
Name: Erica Smith
Phone:
Notes: Vet Ser accp

[Close](#)

5/29/2020

Payment Receipt

Payment Receipt

Confirmation Number: 32097746
Payment For: Nassau Co Board of Co Commissioners
Office:
Status: Approved
Transaction Date: 5/26/2020 11:10:41 PM EST
Payment Type: American Express - *****3008 - Credit
Product Detail: Animal Services - Unicorn - \$25.00
Convenience Fee: \$2.50
Total Payment Amount: \$27.50
Name: Megan Rosa
Phone:
Notes: Vet Ser Acct

[Close](#)

5/29/2020

Payment Receipt

Payment Receipt

Confirmation Number: 32097785
Payment For: Nassau Co Board of Co Commissioners
Office:
Status: Approved
Transaction Date: 5/26/2020 11:19:36 PM EST
Payment Type: Visa - *****8500 - Credit
Product Detail: Animal Services - UNICORN - \$10.00
Convenience Fee: \$2.50
Total Payment Amount: \$12.50
Name: Kirsten E Freisen
Phone:
Notes: Vef Ser Accep

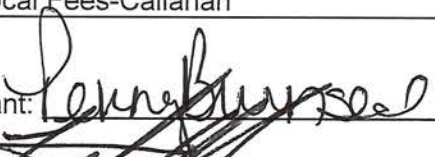
[Close](#)

NASSAU COUNTY BOARD OF COUNTY COMMISSIONERS
PAYOR: ANIMAL CONTROL DEPARTMENT
Deposited: Checks - Fifth Third Bank

Bill2Pay

05.20.2020 & 05.21.2020

PAYOR #	REVENUE TYPE	REV CODE	ACCOUNT NUMBER	AMOUNT	FINANCE USE RECEIPT #
53	Adoption Fee (Dog/Cat)	ACST	04621562-346420	225.00	
53	Micro Chip Fee	ACMICF	04621562-346412	95.00	
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	75.00	
53	Donations	DONAC	04621562-366910	810.00	531032
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:				\$ 1,205.00	

Admin. Assistant: 

Director: 

Finance Dept: _____

Date: _____

Bill2Pay Electronically Deposited \$1,205.00

05.26.2020

05.27.2020

RCVD OMB
'20 JUN 12 AM 10:3

Nassau County Board of County Commissioners
Nassau County Animal Services

05.20.2020 & 05.21.2020

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)	Pemits (ACPERM)	Horse Trl (HRSTRL)	DONATION (DONAC)	MISC REVENUE (MRAC)
05.20.2020	31983525	McNeil	Card	98.00	60.00	38.00								
05.20.2020	31983840	Dechow	Card	25.00	25.00									
05.20.2020	31984302	Coltharp	Card	25.00	25.00									
05.20.2020	31985405	Gardner	Refund	150.00										
05.20.2020	31985542	Harley	Card	25.00	25.00									
05.20.2020	31987086	Connare	Card	15.00									15.00	
05.20.2020	31987241	Klink	Card	98.00	60.00	38.00								
05.20.2020	31988212	Kelley	Card	25.00									25.00	
05.20.2020	31988218	Pennie	Card	20.00									20.00	
05.20.2020	31988284	Cadicamo	Card	50.00									50.00	
05.20.2020	31988391	Halvorsen	Card	50.00									50.00	
05.20.2020	31989568	Shade	Card	100.00									100.00	
05.21.2020	31989771	Kasica	Card	30.00									30.00	
05.21.2020	31989877	Barnes	Card	10.00									10.00	
05.21.2020	31991023	Bender	Card	40.00									40.00	
05.21.2020	32000213	Leggett	Card	49.00	30.00	19.00								
05.21.2020	32000215	Moss	Card	50.00									50.00	
05.21.2020	32002410	Goldberg	Card	50.00									50.00	
05.21.2020	32002812	Hamel	Card	20.00									20.00	
05.21.2020	32009110	Gardner	Card	75.00			75.00							
05.21.2020	32014255	Mooney	Card	25.00									25.00	
05.21.2020	32014272	Gardener	Card	50.00									50.00	
05.21.2020	32014296	Priddy	Card	20.00									20.00	
05.21.2020	32014306	Goodwin	Card	50.00									50.00	
05.21.2020	32014388	Matter	Card	15.00									15.00	
05.21.2020	32014449	McAbee	Card	50.00									50.00	
05.21.2020	32015114	Vogel	Card	40.00									40.00	
05.21.2020	32015195	Neese	Card	40.00									40.00	
05.21.2020	32015261	Neese	Card	10.00									10.00	
05.21.2020	32015401	Taylor	Card	50.00									50.00	
05.21.2020	31985405	Gardner	Refund	(150.00)										
				1,205.00	225.00	95.00	75.00	0.00	-	-	-	-	810.00	-

Payment Receipt

Confirmation Number: 31987086
Payment For: Nassau Co Board of Co Commissioners
Office:
Status: Approved
Transaction Date: 5/20/2020 6:32:15 PM EST
Payment Type: Visa - *****8765 - Credit
Product Detail: Animal Services - Unicorn - \$15.00
Convenience Fee: \$2.50
Total Payment Amount: \$17.50
Name: Judith Connare
Phone:
Notes: Vet Ser Acct

[Close](#)

Payment Receipt

Confirmation Number: 31988212
Payment For: Nassau Co Board of Co Commissioners
Office:
Status: Approved
Transaction Date: 5/20/2020 8:06:15 PM EST
Payment Type: Visa - *****6417 - Credit
Product Detail: Animal Services - Unicorn - \$25.00
Convenience Fee: \$2.50
Total Payment Amount: \$27.50
Name: Karen B Kelley
Phone:
Notes: Vet Ser Acct

[Close](#)

Payment Receipt

Confirmation Number: 31988218
Payment For: Nassau Co Board of Co Commissioners
Office:
Status: Approved
Transaction Date: 5/20/2020 8:06:37 PM EST
Payment Type: MasterCard - *****6299 - Credit
Product Detail: Animal Services - UNICORN - \$20.00
Convenience Fee: \$2.50
Total Payment Amount: \$22.50
Name: Jean Pennie
Phone:
Notes: Vet Ser Acct

[Close](#)

Payment Receipt

Confirmation Number: 31988284
Payment For: Nassau Co Board of Co Commissioners
Office:
Status: Approved
Transaction Date: 5/20/2020 8:13:56 PM EST
Payment Type: Visa - *****3288 - Credit
Product Detail: Animal Services - Unicorn - \$50.00
Convenience Fee: \$2.50
Total Payment Amount: \$52.50
Name: Victor Cadicamo
Phone:
Notes: Vet Ser Acct

[Close](#)

Payment Receipt

Confirmation Number: 31988391
Payment For: Nassau Co Board of Co Commissioners
Office:
Status: Approved
Transaction Date: 5/20/2020 8:25:27 PM EST
Payment Type: Visa - *****5055 - Credit
Product Detail: Animal Services - Unicorn - \$50.00
Convenience Fee: \$2.50
Total Payment Amount: \$52.50
Name: Deborah Halvorsen
Phone:
Notes: Vet Ser Acct

[Close](#)

Payment Receipt

Confirmation Number: 31989568
Payment For: Nassau Co Board of Co Commissioners
Office:
Status: Approved
Transaction Date: 5/20/2020 11:31:10 PM EST
Payment Type: Visa - *****4145 - Credit
Product Detail: Animal Services - UNICORN - \$100.00
Convenience Fee: \$2.50
Total Payment Amount: \$102.50
Name: Cynthia M Shade
Phone:
Notes: Vet Ser Acct

[Close](#)

Payment Receipt

Confirmation Number: 31989771
Payment For: Nassau Co Board of Co Commissioners
Office:
Status: Approved
Transaction Date: 5/21/2020 12:41:36 AM EST
Payment Type: Visa - *****3472 - Credit
Product Detail: Animal Services - Unicorn - \$30.00
Convenience Fee: \$2.50
Total Payment Amount: \$32.50
Name: Shelby N Kasica
Phone:
Notes: Vet Ser Acct

[Close](#)

Payment Receipt

Confirmation Number: 31989877
Payment For: Nassau Co Board of Co Commissioners
Office:
Status: Approved
Transaction Date: 5/21/2020 1:54:53 AM EST
Payment Type: MasterCard - *****2028 - Credit
Product Detail: Animal Services - For Zuma and her four pups - \$10.00
Convenience Fee: \$2.50
Total Payment Amount: \$12.50
Name: Janet Barnes
Phone:
Notes: Vet Ser Recd

[Close](#)

Payment Receipt

Confirmation Number: 31991023
Payment For: Nassau Co Board of Co Commissioners
Office:
Status: Approved
Transaction Date: 5/21/2020 7:32:00 AM EST
Payment Type: MasterCard - *****8305 - Credit
Product Detail: Animal Services - Unicorn - \$40.00
Convenience Fee: \$2.50
Total Payment Amount: \$42.50
Name: Kyndell M Bender
Phone:
Notes: Vet Ser Acct

[Close](#)

Payment Receipt

Confirmation Number: 32000215
Payment For: Nassau Co Board of Co Commissioners
Office:
Status: Approved
Transaction Date: 5/21/2020 11:25:57 AM EST
Payment Type: MasterCard - *****1359 - Credit
Product Detail: Animal Services - Donate for Unicorn - \$50.00
Convenience Fee: \$2.50
Total Payment Amount: \$52.50
Name: Sarah Moss
Phone:
Notes: Vet Ser Acct

[Close](#)

Payment Receipt

Confirmation Number: 32002410
Payment For: Nassau Co Board of Co Commissioners
Office:
Status: Approved
Transaction Date: 5/21/2020 12:33:42 PM EST
Payment Type: Visa - *****1244 - Credit
Product Detail: Animal Services - Donate for Unicorn - \$50.00
Convenience Fee: \$2.50
Total Payment Amount: \$52.50
Name: JoAnn Goldberg
Phone:
Notes: Vet Ser Acct

[Close](#)

Payment Receipt

Confirmation Number: 32002812
Payment For: Nassau Co Board of Co Commissioners
Office:
Status: Approved
Transaction Date: 5/21/2020 12:46:07 PM EST
Payment Type: Visa - *****0021 - Credit
Product Detail: Animal Services - Unicorn - \$20.00
Convenience Fee: \$2.50
Total Payment Amount: \$22.50
Name: Heather M Hamel
Phone:
Notes: Vet Ser Acct

[Close](#)

Payment Receipt

Confirmation Number: 32014255
Payment For: Nassau Co Board of Co Commissioners
Office:
Status: Approved
Transaction Date: 5/21/2020 9:19:52 PM EST
Payment Type: MasterCard - *****7652 - Credit
Product Detail: Animal Services - UNICORN - \$25.00
Convenience Fee: \$2.50
Total Payment Amount: \$27.50
Name: Lynn Mooney
Phone:
Notes: Vet Ser Acct

[Close](#)

Payment Receipt

Confirmation Number: 32014272
Payment For: Nassau Co Board of Co Commissioners
Office:
Status: Approved
Transaction Date: 5/21/2020 9:21:10 PM EST
Payment Type: Visa - *****3293 - Credit
Product Detail: Animal Services - Unicorn (from Hulk aka Huck) - \$50.00
Convenience Fee: \$2.50
Total Payment Amount: \$52.50
Name: Pamela Gardener
Phone:
Notes: Vet Ser acct

[Close](#)

Payment Receipt

Confirmation Number: 32014296
Payment For: Nassau Co Board of Co Commissioners
Office:
Status: Approved
Transaction Date: 5/21/2020 9:23:04 PM EST
Payment Type: Visa - *****3058 - Credit
Product Detail: Animal Services - For Unicorn's care - \$20.00
Convenience Fee: \$2.50
Total Payment Amount: \$22.50
Name: Damen L Priddy
Phone:
Notes: Vet Ser acct

[Close](#)

Payment Receipt

Confirmation Number: 32014306
Payment For: Nassau Co Board of Co Commissioners
Office:
Status: Approved
Transaction Date: 5/21/2020 9:24:10 PM EST
Payment Type: American Express - *****3000 - Credit
Product Detail: Animal Services - UNICORN's Care - \$50.00
Convenience Fee: \$2.50
Total Payment Amount: \$52.50
Name: JoAnn Goodwin
Phone:
Notes: *Vel Ser Acct*

[Close](#)

Payment Receipt

Confirmation Number: 32014388
Payment For: Nassau Co Board of Co Commissioners
Office:
Status: Approved
Transaction Date: 5/21/2020 9:32:12 PM EST
Payment Type: MasterCard - *****7982 - Credit
Product Detail: Animal Services - UNICORN Donation - \$15.00
Convenience Fee: \$2.50
Total Payment Amount: \$17.50
Name: Becky L Matter
Phone:
Notes: Vet Ser accep

[Close](#)

Payment Receipt

Confirmation Number: 32014449
Payment For: Nassau Co Board of Co Commissioners
Office:
Status: Approved
Transaction Date: 5/21/2020 9:37:56 PM EST
Payment Type: Visa - *****5642 - Credit
Product Detail: Animal Services - Donate to Unicorn - \$50.00
Convenience Fee: \$2.50
Total Payment Amount: \$52.50
Name: Lisa McAbee
Phone:
Notes: Vet Ser acct

[Close](#)

Payment Receipt

Confirmation Number: 32015114
Payment For: Nassau Co Board of Co Commissioners
Office:
Status: Approved
Transaction Date: 5/21/2020 10:58:04 PM EST
Payment Type: American Express - *****1005 - Credit
Product Detail: Animal Services - Donate - \$40.00
Convenience Fee: \$2.50
Total Payment Amount: \$42.50
Name: Cason Vogel
Phone:
Notes: Vet Ser acct

[Close](#)

Payment Receipt

Confirmation Number: 32015195
Payment For: Nassau Co Board of Co Commissioners
Office:
Status: Approved
Transaction Date: 5/21/2020 11:10:43 PM EST
Payment Type: Visa - *****4722 - Credit
Product Detail: Animal Services - UNICORN - \$40.00
Convenience Fee: \$2.50
Total Payment Amount: \$42.50
Name: Sage A Neese
Phone:
Notes: Vet Ser Acct

[Close](#)

Payment Receipt

Confirmation Number: 32015261
Payment For: Nassau Co Board of Co Commissioners
Office:
Status: Approved
Transaction Date: 5/21/2020 11:22:09 PM EST
Payment Type: Visa - *****4656 - Credit
Product Detail: Animal Services - UNICORN - \$10.00
Convenience Fee: \$2.50
Total Payment Amount: \$12.50
Name: bella neese
Phone:
Notes: Vlt Ser acct

[Close](#)

Payment Receipt

Confirmation Number: 32015401
Payment For: Nassau Co Board of Co Commissioners
Office:
Status: Approved
Transaction Date: 5/21/2020 11:50:09 PM EST
Payment Type: MasterCard - *****1153 - Credit
Product Detail: Animal Services - Unicorn - \$50.00
Convenience Fee: \$2.50
Total Payment Amount: \$52.50
Name: Mary Taylor
Phone:
Notes: Vet Ser acct

[Close](#)

NASSAU COUNTY BOARD OF COUNTY COMMISSIONERS

PAYOR: ANIMAL CONTROL DEPARTMENT

Deposited: Checks - Fifth Third Bank

Bill2Pay

05.22.2020

PAYOR #	REVENUE TYPE	REV CODE	ACCOUNT NUMBER	AMOUNT	FINANCE USE RECEIPT #
53	Adoption Fee (Dog/Cat)	ACST	04621562-346420	55.00	
53	Micro Chip Fee	ACMICF	04621562-346412	19.00	
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	260.00	531032
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:				\$ 334.00	

Admin. Assistant: 

Director: 

Finance Dept: _____

Date: _____

Bill2Pay Electronically Deposited \$334.00 05.27.2020

RCVD OMB
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05.22.2020

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)
05.22.2020	32015600	Connors	Declined	10.00										
05.22.2020	32015602	Connors	Card	10.00									10.00	
05.22.2020	32015761	Mosebeth	Card	5.00									5.00	
05.22.2020	32017634	Rodrigues	Card	50.00									50.00	
05.22.2020	32017758	Howard	Card	20.00									20.00	
05.22.2020	32017913	Vojnovic	Card	10.00									10.00	
05.22.2020	32019557	Smith	Card	50.00									50.00	
05.22.2020	32020676	Hyre	Card	50.00									50.00	
05.22.2020	32023262	Montgomery	Card	25.00									25.00	
05.22.2020	32026506	Tucker	Card	20.00									20.00	
05.22.2020	32033027	Skaggs	Card	25.00	25.00									
05.22.2020	32036333	Majchrowicz	Card	49.00	30.00	19.00								
05.22.2020	32042251	George	Card	20.00									20.00	
				344.00	55.00	19.00	-	0.00	-	-	-	-	260.00	-

Payment Receipt

Confirmation Number: 32015602
Payment For: Nassau Co Board of Co Commissioners
Office:
Status: Approved
Transaction Date: 5/22/2020 12:49:36 AM EST
Payment Type: Visa - *****1169 - Credit
Product Detail: Animal Services - DONATE - \$10.00
Convenience Fee: \$2.50
Total Payment Amount: \$12.50
Name: John Connors
Phone:
Notes: Vet Ser acct

[Close](#)

Payment Receipt

Confirmation Number: 32015761
Payment For: Nassau Co Board of Co Commissioners
Office:
Status: Approved
Transaction Date: 5/22/2020 2:07:19 AM EST
Payment Type: Bank Account - *****9396
Product Detail: Animal Services - Unicorn - \$5.00
Convenience Fee: \$2.50
Total Payment Amount: \$7.50
Name: Kaitlin Moseberth
Phone:
Notes: Vet Ser Recd

[Close](#)

Payment Receipt

Confirmation Number: 32017634
Payment For: Nassau Co Board of Co Commissioners
Office:
Status: Approved
Transaction Date: 5/22/2020 7:39:21 AM EST
Payment Type: Visa - *****7912 - Credit
Product Detail: Animal Services - Donate UNICORN - \$50.00
Convenience Fee: \$2.50
Total Payment Amount: \$52.50
Name: Jennifer Rodrigues
Phone:
Notes: Vet Ser Acet

[Close](#)

Payment Receipt

Confirmation Number: 32017758
Payment For: Nassau Co Board of Co Commissioners
Office:
Status: Approved
Transaction Date: 5/22/2020 7:48:45 AM EST
Payment Type: Visa - *****6014 - Credit
Product Detail: Animal Services - For Unicorn - \$20.00
Convenience Fee: \$2.50
Total Payment Amount: \$22.50
Name: Cole Howard
Phone:
Notes: Vet Ser Ocet

[Close](#)

Payment Receipt

Confirmation Number: 32017913
Payment For: Nassau Co Board of Co Commissioners
Office:
Status: Approved
Transaction Date: 5/22/2020 7:59:51 AM EST
Payment Type: Visa - *****0079 - Credit
Product Detail: Animal Services - UNICORN - \$10.00
Convenience Fee: \$2.50
Total Payment Amount: \$12.50
Name: Maja Vojnovic
Phone:
Notes: Vet Ser Acct

[Close](#)

Payment Receipt

Confirmation Number: 32019557
Payment For: Nassau Co Board of Co Commissioners
Office:
Status: Approved
Transaction Date: 5/22/2020 8:15:06 AM EST
Payment Type: Visa - *****9326 - Credit
Product Detail: Animal Services - DONATE - \$50.00
Convenience Fee: \$2.50
Total Payment Amount: \$52.50
Name: Brandon Smith
Phone:
Notes: Vet Ser Acct

[Close](#)

Payment Receipt

Confirmation Number: 32020676
Payment For: Nassau Co Board of Co Commissioners
Office:
Status: Approved
Transaction Date: 5/22/2020 8:25:33 AM EST
Payment Type: Visa - *****3035 - Credit
Product Detail: Animal Services - Unicorn - \$50.00
Convenience Fee: \$2.50
Total Payment Amount: \$52.50
Name: Susan Hyre
Phone:
Notes: Vet Ser Acct

[Close](#)

Payment Receipt

Confirmation Number: 32023262
Payment For: Nassau Co Board of Co Commissioners
Office:
Status: Approved
Transaction Date: 5/22/2020 9:14:55 AM EST
Payment Type: Visa - *****3392 - Credit
Product Detail: Animal Services - Unicorn - \$25.00
Convenience Fee: \$2.50
Total Payment Amount: \$27.50
Name: Carol Montgomery
Phone:
Notes: Vet Ser acct

[Close](#)

Payment Receipt

Confirmation Number: 32026506
Payment For: Nassau Co Board of Co Commissioners
Office:
Status: Approved
Transaction Date: 5/22/2020 10:23:53 AM EST
Payment Type: Visa - *****2887 - Credit
Product Detail: Animal Services - Unicorn - \$20.00
Convenience Fee: \$2.50
Total Payment Amount: \$22.50
Name: Laurel Tucker
Phone:
Notes: *Verf Ser Acct*

[Close](#)

Payment Receipt

Confirmation Number: 32042251
Payment For: Nassau Co Board of Co Commissioners
Office:
Status: Approved
Transaction Date: 5/22/2020 9:12:56 PM EST
Payment Type: Visa - *****3186 - Credit
Product Detail: Animal Services - Donate for poor dog shot with arrow - \$20.00
Convenience Fee: \$2.50
Total Payment Amount: \$22.50
Name: Erin Marie KennedyGeorge
Phone:
Notes: Vet Ser Acct

[Close](#)

NASSAU COUNTY BOARD OF COUNTY COMMISSIONERS
PAYOR: ANIMAL CONTROL DEPARTMENT
Deposited: Checks - Fifth Third Bank

Bill2Pay

05.23.2020

PAYOR	REVENUE TYPE	REV CODE	ACCOUNT NUMBER	AMOUNT	FINANCE USE RECEIPT #
53	Adoption Fee (Dog/Cat)	ACST	04621562-346420	75.00	
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	585.00	531632
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:				\$ 660.00	

Admin. Assistant: 

Director: _____

Finance Dept: _____

Date: _____

Bill2Pay Electronically Deposited

\$660.00

05.28.2020

RCVD OMB
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Nassau County Board of County Commissioners
Nassau County Animal Services

05.23.2020

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)
05.23.2020	32043950	Ragsdale	Card	100.00									100.00	
05.23.2020	32044000	Cipriano	Card	20.00									20.00	
05.23.2020	32044038	Fennimore	Card	50.00									50.00	
05.23.2020	32044097	Koblitz	Card	100.00									100.00	
05.23.2020	32044337	Casey	Declined											
05.23.2020	32044577	Caldow	Card	100.00									100.00	
05.23.2020	32045025	Baron	Card	150.00									150.00	
05.23.2020	32045729	Homan	Card	20.00									20.00	
05.23.2020	32045859	Smith	Card	25.00	25.00									
05.23.2020	32046207	Vazquez	Card	25.00	25.00									
05.23.2020	32047185	Charge	Card	25.00									25.00	
05.23.2020	32047290	Young	Card	25.00	25.00									
05.23.2020	32047778	Norman	Card	20.00									20.00	
05.23.2020														
				660.00	75.00	-	-	0.00	-	-	-	-	585.00	-

Payment Receipt

Confirmation Number: 32043950
Payment For: Nassau Co Board of Co Commissioners
Office:
Status: Approved
Transaction Date: 5/23/2020 7:50:25 AM EST
Payment Type: Visa - *****5727 - Credit
Product Detail: Animal Services - Unicorn - \$100.00
Convenience Fee: \$2.50
Total Payment Amount: \$102.50
Name: John R Ragsdale II
Phone:
Notes: Vet Ser acct

[Close](#)

Payment Receipt

Confirmation Number: 32044000
Payment For: Nassau Co Board of Co Commissioners
Office:
Status: Approved
Transaction Date: 5/23/2020 7:59:47 AM EST
Payment Type: Discover - *****3002 - Credit
Product Detail: Animal Services - UNICORN - \$20.00
Convenience Fee: \$2.50
Total Payment Amount: \$22.50
Name: Fred Cipriano
Phone:
Notes: Vet Ser Recd

[Close](#)

Payment Receipt

Confirmation Number: 32044038
Payment For: Nassau Co Board of Co Commissioners
Office:
Status: Approved
Transaction Date: 5/23/2020 8:05:20 AM EST
Payment Type: Discover - *****7399 - Credit
Product Detail: Animal Services - Unicorn - \$50.00
Convenience Fee: \$2.50
Total Payment Amount: \$52.50
Name: Teresa Fennimore
Phone:
Notes: Vet Ser Recd

[Close](#)

Payment Receipt

Confirmation Number: 32044097
Payment For: Nassau Co Board of Co Commissioners
Office:
Status: Approved
Transaction Date: 5/23/2020 8:14:08 AM EST
Payment Type: Visa - *****6107 - Credit
Product Detail: Animal Services - Unicorn - \$100.00
Convenience Fee: \$2.50
Total Payment Amount: \$102.50
Name: Ronald D Koblitz
Phone:
Notes: Vet Ser acct

[Close](#)

Payment Receipt

Confirmation Number: 32044577
Payment For: Nassau Co Board of Co Commissioners
Office:
Status: Approved
Transaction Date: 5/23/2020 9:16:35 AM EST
Payment Type: MasterCard - *****2466 - Credit
Product Detail: Animal Services - UNICORN - \$100.00
Convenience Fee: \$2.50
Total Payment Amount: \$102.50
Name: Brian Caldow
Phone:
Notes: Vet Ser acct

[Close](#)

Payment Receipt

Confirmation Number: 32045025
Payment For: Nassau Co Board of Co Commissioners
Office:
Status: Approved
Transaction Date: 5/23/2020 10:00:31 AM EST
Payment Type: Visa - *****3326 - Credit
Product Detail: Animal Services - Unicorn - \$150.00
Convenience Fee: \$5.00
Total Payment Amount: \$155.00
Name: Rachel Baron
Phone:
Notes: Vet Ser acct

[Close](#)

Payment Receipt

Confirmation Number: 32045729
Payment For: Nassau Co Board of Co Commissioners
Office:
Status: Approved
Transaction Date: 5/23/2020 11:00:30 AM EST
Payment Type: Visa - *****7012 - Credit
Product Detail: Animal Services - Unicorn - \$20.00
Convenience Fee: \$2.50
Total Payment Amount: \$22.50
Name: Brian P Homan
Phone:
Notes: Vet Ser Recd

[Close](#)

Payment Receipt

Confirmation Number: 32047185
Payment For: Nassau Co Board of Co Commissioners
Office:
Status: Approved
Transaction Date: 5/23/2020 1:02:59 PM EST
Payment Type: Visa - *****9775 - Credit
Product Detail: Animal Services - For Unicorn - \$25.00
Convenience Fee: \$2.50
Total Payment Amount: \$27.50
Name: Shelly Charge
Phone:
Notes: Vet Ser oet

[Close](#)

Payment Receipt

Confirmation Number: 32047778
Payment For: Nassau Co Board of Co Commissioners
Office:
Status: Approved
Transaction Date: 5/23/2020 2:00:33 PM EST
Payment Type: American Express - *****6014 - Credit
Product Detail: Animal Services - DONATE/UNICORN - \$20.00
Convenience Fee: \$2.50
Total Payment Amount: \$22.50
Name: Katherine A Norman
Phone:
Notes: Vet Ser Acct

[Close](#)

NASSAU COUNTY BOARD OF COUNTY COMMISSIONERS
PAYOR: ANIMAL CONTROL DEPARTMENT
Deposited: Checks - Fifth Third Bank

Bill2Pay

05.24.2020

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	175.00	531032
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:				\$ 175.00	

Admin. Assistant: *Penny Blunson*

Director: *Frankie Miller*

Finance Dept: _____

Date: _____

Bill2Pay Electronically Deposited

\$175.00

05.28.2020

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05.24.2020

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Payment Receipt

Confirmation Number: 32052747
Payment For: Nassau Co Board of Co Commissioners
Office:
Status: Approved
Transaction Date: 5/24/2020 10:59:14 AM EST
Payment Type: American Express - *****6006 - Credit
Product Detail: Animal Services - UNICORN - \$50.00
Convenience Fee: \$2.50
Total Payment Amount: \$52.50
Name: Holly E Williams
Phone:
Notes: Vet Ser Acct

[Close](#)

Payment Receipt

Confirmation Number: 32055730
Payment For: Nassau Co Board of Co Commissioners
Office:
Status: Approved
Transaction Date: 5/24/2020 7:13:07 PM EST
Payment Type: Visa - *****0151 - Credit
Product Detail: Animal Services - Unicorn - \$50.00
Convenience Fee: \$2.50
Total Payment Amount: \$52.50
Name: Patrick A Donovan
Phone:
Notes: Vef Ser Acct

[Close](#)

Payment Receipt

Confirmation Number: 32056428
Payment For: Nassau Co Board of Co Commissioners
Office:
Status: Approved
Transaction Date: 5/24/2020 10:08:43 PM EST
Payment Type: MasterCard - *****4123 - Credit
Product Detail: Animal Services - Dan - \$25.00
Convenience Fee: \$2.50
Total Payment Amount: \$27.50
Name: JoAnn Gill Carroll
Phone:
Notes: Vet Ser acp

[Close](#)

Payment Receipt

Confirmation Number: 32056436
Payment For: Nassau Co Board of Co Commissioners
Office:
Status: Approved
Transaction Date: 5/24/2020 10:11:35 PM EST
Payment Type: Visa - *****1738 - Credit
Product Detail: Animal Services - Donation for the Dog (Unicorn) arrow -
\$25.00
Convenience Fee: \$2.50
Total Payment Amount: \$27.50
Name: jason stimis
Phone:
Notes: Vet Ser Acct

[Close](#)

Payment Receipt

Confirmation Number: 32056638
Payment For: Nassau Co Board of Co Commissioners
Office:
Status: Approved
Transaction Date: 5/24/2020 11:19:21 PM EST
Payment Type: Visa - *****7626 - Credit
Product Detail: Animal Services - Donation-Lt. Dan Heartworm Fund - \$25.00
Convenience Fee: \$2.50
Total Payment Amount: \$27.50
Name: Mary Wright
Phone:
Notes: Vet Ser acct

[Close](#)

NASSAU COUNTY BOARD OF COUNTY COMMISSIONERS
PAYOR: ANIMAL CONTROL DEPARTMENT
Deposited: Checks - Fifth Third Bank

Bill2Pay

05.25.2020

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	70.00	531632
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:				\$ 70.00	

Admin. Assistant: 

Director: 

Finance Dept: _____

Date: _____

Bill2Pay Electronically Deposited \$70.00 **05.28.2020**

RCVD OMB
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05.25.2020

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Payment Receipt

Confirmation Number: 32066988
Payment For: Nassau Co Board of Co Commissioners
Office:
Status: Approved
Transaction Date: 5/25/2020 9:12:39 AM EST
Payment Type: Visa - *****6022 - Credit
Product Detail: Animal Services - Lt. Dan heartworm fund - \$20.00
Convenience Fee: \$2.50
Total Payment Amount: \$22.50
Name: Alice Jane davis
Phone:
Notes: Vet Ser Accep

[Close](#)

Payment Receipt

Confirmation Number: 32067361
Payment For: Nassau Co Board of Co Commissioners
Office:
Status: Approved
Transaction Date: 5/25/2020 9:59:12 AM EST
Payment Type: Visa - *****4729 - Credit
Product Detail: Animal Services - Lt Dan's heartworm fund - \$25.00
Convenience Fee: \$2.50
Total Payment Amount: \$27.50
Name: Constance Meisch
Phone:
Notes: Vet Ser Acct

[Close](#)

Payment Receipt

Confirmation Number: 32071609
Payment For: Nassau Co Board of Co Commissioners
Office:
Status: Approved
Transaction Date: 5/25/2020 5:35:03 PM EST
Payment Type: American Express - *****2019 - Credit
Product Detail: Animal Services - Unicorn - \$25.00
Convenience Fee: \$2.50
Total Payment Amount: \$27.50
Name: April Foley
Phone:
Notes: Vet Ser acct

[Close](#)

NASSAU COUNTY BOARD OF COUNTY COMMISSIONERS
PAYOR: ANIMAL CONTROL DEPARTMENT
Deposited: Checks - Fifth Third Bank

Bill2Pay

05.29.2020

PAYOR	REVENUE TYPE	REV CODE	ACCOUNT NUMBER	AMOUNT	FINANCE USE RECEIPT #
53	Adoption Fee (Dog/Cat)	ACST	04621562-346420	80.00	
53	Micro Chip Fee	ACMICF	04621562-346412	38.00	
53	County License Tags	COTAG	04621562-346440	10.00	
53	Spay Nassau	ACSPAY	04000000-201000-SPAYN		
53	Fees/Reclaim	ACF	04621562-346410	65.00	
53	Services Rendered (Owner Surrender/Euth)	ACSVCS	04621562-346430		
53	Donations	DONAC	04621562-366910	210.00	531632
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	20.00	
53	Interlocal Fees-Hilliard	ACILH	04621562-337611		
53	Interlocal Fees-Callahan	ACILC	04621562-337612		
TOTAL:				\$ 423.00	

Admin. Assistant: 

Director: 

Finance Dept: _____

Date: _____

Bill2Pay Electronically Deposited \$423.00

06.03.2020

RCVD OMB
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Nassau County Board of County Commissioners
Nassau County Animal Services

05.29.2020

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)
05.29.2020	32152186	Gregory	Card	20.00									20.00	
05.29.2020	32164914	Herndon	Card	154.00		19.00		10.00		65.00			40.00	20.00
05.29.2020	32171129	Semro	Card	50.00									50.00	
05.29.2020	32177474	Anderson	Card	50.00									50.00	
05.29.2020	32177889	Strickland	Card	25.00	25.00									
05.29.2020	32178859	Maccabe	Card	25.00	25.00									
05.29.2020	32179100	Small	Card	49.00	30.00	19.00								
05.29.2020	32183177	Bleckdoran	Declined											
05.29.2020	32183253	Bleckdoran	Card	50.00									50.00	
				423.00	80.00	38.00	-	10.00	-	65.00	-	-	210.00	20.00

Payment Receipt

Confirmation Number: 32152186
Payment For: Nassau Co Board of Co Commissioners
Office:
Status: Approved
Transaction Date: 5/29/2020 12:22:16 AM EST
Payment Type: Visa - *****9215 - Credit
Product Detail: Animal Services - Donate for unicorn - \$20.00
Convenience Fee: \$2.50
Total Payment Amount: \$22.50
Name: Christen Gregory
Phone:
Notes: Vet Ser done

[Close](#)

Payment Receipt

Confirmation Number:

32164914

Payment For:

Nassau Co Board of Co Commissioners

Office:

Status:

Approved

Transaction Date:

5/29/2020 10:26:32 AM EST

Payment Type:

MasterCard - *****5039 - Credit

Product Detail:

Animal Services - RTO OF DAKOTA - \$154.00

Convenience Fee:

\$5.00

Total Payment Amount:

\$159.00

Name:

JAMES R HERNDON

Phone:

Notes: RTO & \$40 donat.in vet Ser arce

[Close](#)

Payment Receipt

Confirmation Number: 32171129
Payment For: Nassau Co Board of Co Commissioners
Office:
Status: Approved
Transaction Date: 5/29/2020 12:41:47 PM EST
Payment Type: Visa - *****4334 - Credit
Product Detail: Animal Services - DONATION FOR UNICORN - \$50.00
Convenience Fee: \$2.50
Total Payment Amount: \$52.50
Name: PATRIK SEMRO
Phone:
Notes: Vet Ser Recd

[Close](#)

Payment Receipt

Confirmation Number: 32177474
Payment For: Nassau Co Board of Co Commissioners
Office:
Status: Approved
Transaction Date: 5/29/2020 2:20:41 PM EST
Payment Type: MasterCard - *****0406 - Credit
Product Detail: Animal Services - DONATION FOR UNICORN - \$50.00
Convenience Fee: \$2.50
Total Payment Amount: \$52.50
Name: LYNNE ANDERSON
Phone:
Notes: Vet Ser Recd

[Close](#)

Payment Receipt

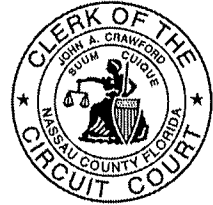
Confirmation Number: 32183253
Payment For: Nassau Co Board of Co Commissioners
Office:
Status: Approved
Transaction Date: 5/29/2020 5:23:31 PM EST
Payment Type: Visa - *****5026 - Credit
Product Detail: Animal Services - unicorn - \$50.00
Convenience Fee: \$2.50
Total Payment Amount: \$52.50
Name: THEODORRE BLECKDORAN
Phone:
Notes: V.I. Ser acct

[Close](#)

Tab 2
Page A



JOHN A. CRAWFORD
Clerk of the Circuit Court and Comptroller
Ex-Officio Clerk to the Board of County Commissioners
Auditor, Recorder and Custodian of All County Funds
Nassau County



MEMORANDUM

To: Megan Sawyer, OMB

From: Kari Ulmer, Clerk Financial Services

Date: 5/29/20

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
20.090	20060422	5233	Clerk of Court
20.091	20030308	1630	OMB
20.092	20140152	7703	Road & Bridge
20.093	20140128	7680	Road & Bridge

Thanks

76347
20 JUN 14 2015

DELETION FROM INVENTORY FORM

DI # 2020-093

DEPARTMENT: Road & Bridge

TO BE COMPLETED BY DEPARTMENT:

Property Number: 7680 Mileage / Hours if applicable: _____

Year/Description: Dell Optiplex 7010

Serial/Vin Number: F34BW12 Indicate if a photo is included _____

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

More cost efficient to replace because outdated, plus will not run Windows 10

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: Take to Electronic Recycle bin at Nassau County Recycle Center

Auction: _____ Where: _____ Amount Received: _____

Other: _____ Please describe: _____

Department Head Signature:  Date: 5-19-20

TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number: 20140128 Acquisition Cost: \$799.25

Acquisition Date: 07/11/2014 Book Value: -0-

Financial Services Signature:  Date: 5/19/20

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: _____

05/29/2020 15:00 | BOARD OF COMMISSIONERS
6235kulm | FIXED ASSET WORKSHEET

| P 1
| famstmt

ASSET # 20140128	MASTER ASSET		DESCRIPTION OPTIPLEX 7010 COMPUTER	
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 0491	TRANSPORTATION	ACQUIS DATE 07/11/2014	TYPE G	INSURED VAL 0.00
LOC CODE 270	ROAD & BRIDGE	ACQUIS COST 799.25	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 03491549-564000 DELL		
STATUS A	ACTIVE			
CONDITION E	EXCELLENT	SOY BOOK 0.00	DEPRECIATE Y	
CUSTODIAN	DEPT HEAD	CURRENT BOOK 0.00	DEPREC PRIN 799.25	
TITLEHOLDER		EST SALVAGE 0.00	FIRST YR/PR 2014/10	LAST YR/PR 2017/09
		REPL COST 799.25	EST LIFE 3	
TAG # 07680		LAST INVENT	PERIODS TAKEN 36	
SERIAL # F34BW12		IMPROVE MEMO	ACCUM DEPREC 799.25	
MANUFACTURER DELL DELL				
MODEL OPTIPLEX 7010		RETIRE DATE		
MODEL YEAR		DISP CODE		
LICENSE #		DISP PRICE 0.00		
		SALE PRICE 0.00		

VEND #	PO #	DOCUMENT #	INVOICE #	INV DATE	INV AMT
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G/L Accounts

TYPE	DESC	ORG	OBJ	PROJ	PERCENT
1	ASSET	98000	166900		100.00
2	CONTRA	98054	564000		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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DELETION FROM INVENTORY FORM

DI # 2020-092

DEPARTMENT: Road & Bridge

TO BE COMPLETED BY DEPARTMENT:

Property Number: 7703 Mileage / Hours if applicable: _____

Year/Description: Dell Optiplex 7010

Serial/Vin Number: 238YY12 Indicate if a photo is included _____

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

More cost efficient to replace because outdated, plus will not run Windows 10

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: Take to Electronic Recycle bin at Nassau County Recycle Center

Auction: _____ Where: _____ Amount Received: _____

Other: _____ Please describe: _____

Department Head Signature:  Date: 5-19-20

TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number: 20140152 Acquisition Cost: \$799.25

Acquisition Date: 08/15/2014 Book Value: -0-

Financial Services Signature:  Date: 5/19/20

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 # 20140152	MASTER ASSET		DESCRIPTION OPTIPLEX 7010	
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 0410	ROAD & BRIDGE	ACQUIS DATE 08/15/2014	TYPE G	INSURED VAL 0.00
LOC CODE 270	ROAD & BRIDGE	ACQUIS COST 799.25	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 03404541-564000 DELL		
STATUS A	ACTIVE			
CONDITION E	EXCELLENT	SOY BOOK 0.00	DEPRECIATE Y	
CUSTODIAN DEPT HEAD		CURRENT BOOK 0.00	DEPREC PRIN 799.25	
TITLEHOLDER		EST SALVAGE 0.00	FIRST YR/PR 2014/11	LAST YR/PR 2017/10
		REPL COST 799.25	EST LIFE 3	
TAG # 07703		LAST INVENT	PERIODS TAKEN 36	
SERIAL # 238YY12		IMPROVE MEMO	ACCUM DEPREC 799.25	
MANUFACTURER DELL DELL				
MODEL OPTIPLEX 7010		RETIRE DATE		
MODEL YEAR		DISP CODE		
LICENSE #		DISP PRICE 0.00		
		SALE PRICE 0.00		

VEND #	PO #	DOCUMENT #	INVOICE #	INV DATE	INV AMT
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G/L Accounts

TYPE	DESC	ORG	OBJ	PROJ	PERCENT
1	ASSET	98000	166900		100.00
2	CONTRA	98054	564000		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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DELETION FROM INVENTORY FORM

DI # 2020-091

DEPARTMENT: SHIP

TO BE COMPLETED BY DEPARTMENT:

Property Number: 1630 Mileage / Hours if applicable: N/A

Year/Description: 2003 MPEG MOVIE CAMER HQX DSC-F717

Serial/Vin Number: 1453139 Indicate if a photo is included NO

Describe the reason for deletion (Include replacement criteria if part of the Fleet Replacement Program): Outdated equipment no longer being used by SHIP 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: _____

Indicate how the property will be disposed of:

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

Destroy: ☒ Indicate how and by whom: IT will dispose of thru electronic recycling.

Auction: _____ Where: _____ Amount Received: _____

Other: _____ Please describe: _____

Department Head Signature: [Signature] Date: 5/22/20

TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number: 20030308 Acquisition Cost: \$838.00

Acquisition Date: 08/08/2003 Book Value: -0-

Financial Services Signature: [Signature] Date: 5/29/20

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 # 20030308		MASTER ASSET	GD 4	DESCRIPTION		DIGITAL CAMERA			
		ADD'L DESC	W/MEMORY STICK, DAZZLE READER & DELUXE CARRY CASE						
CLASS	40	MACHINERY & EQU	FUND SOURCE	01					
SUBCL	521	CAMERA	ACQUIS METH	A1	PURCHASE	MAINT CONT	N	INSURED	N
COMMODITY			VENDOR DESC	Vendor Name Mi		CARRIER			
DEPT	0135	OFFICE OF MGMT	ACQUIS DATE	08/08/2003		TYPE	G	INSURED VAL	0.00
LOC CODE	137	OFFICE MGMT & B	ACQUIS COST	838.00		EXPIRE DATE	EXPIRE DATE		
LOC MEMO	GRANTS DEPT		ACRES	0.000		ANNUAL COST	0.00	POLICY CST	0.00
ROOM			QTY	1		MEMO	MEMO		
STORAGE LOC			UNIT PRICE	0.00					
			PURCH MEMO	COMP USA 01131513-5640					
STATUS	A ACTIVE								
CONDITION	E EXCELLENT		SOY BOOK	0.00		DEPRECIATE	Y		
CUSTODIAN	DEPT HEAD		CURRENT BOOK	0.00		DEPREC PRIN	838.00		
TITLEHOLDER			EST SALVAGE	0.00		FIRST YR/PR	2003/11	LAST YR/PR	2008/10
			REPL COST	838.00		EST LIFE	5		
TAG #	1630		LAST INVENT	07/24/2009		PERIODS TAKEN	60		
SERIAL #	1453139		IMPROVE MEMO			ACCUM DEPREC	838.00		
MANUFACTURER	SONY SONY								
MODEL	DSCF717		RETIRE DATE						
MODEL YEAR			DISP CODE						
LICENSE #			DISP PRICE						
			SALE PRICE	0.00					
VEND #	PO #	DOCUMENT #	INVOICE #	INV DATE	INV AMT				
669	3000961	127340232	127340232	08/08/2003	838.00				

G/L Accounts

TYPE	DESC	ORG	OBJ	PROJ	PERCENT
1	ASSET	98000	166900		100.00
2	CONTRA	98000	277101		100.00
5	DEPRECIATION EXPENSE	98051	559000		100.00
6	ACCUMULATED DEPRECIATION	98000	167900		100.00

PO Accounts

ORG	OBJ	PROJ	AMOUNT
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DELETION FROM INVENTORY FORM

DI # 2020-090

DEPARTMENT: Central Filing

TO BE COMPLETED BY DEPARTMENT:

Property Number: 5233 Mileage / Hours if applicable: _____

Year/Description: 2006 Kanguru DVD/CD Duplicator Disk

Serial/Vin Number: Kang U2-DVDDUPE-DS16 Indicate if a photo is included _____

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

No longer works to make disk copies

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: _____ Where: _____ Amount Received: _____

Other: X Please describe: Will be taken to next Electronics Collection done by Nassau County for recycling

Department Head Signature: Carla A. Gibb Date: 5.14.2020

TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number: 20060422 Acquisition Cost: \$986.05

Acquisition Date: 09/28/2006 Book Value: -0-

Financial Services Signature: [Signature] Date: 5/29/20

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 # 20060422	MASTER ASSET		DESCRIPTION		KANGURU DVD/CD DUPLICATOR DISK DRIVE	
CLASS 40	MACHINERY & EQU	FUND SOURCE 01				
SUBCL 155	TAPE DRIVE	ACQUIS METH A1	PURCHASE	MAINT CONT Y	INSURED N	
COMMODITY			VENDOR DESC	Vendor Name Mi	CARRIER	
DEPT 0021	CLERK OF COURTS	ACQUIS DATE 09/28/2006	TYPE G		INSURED VAL	0.00
LOC CODE 196	CENTRAL FILING-	ACQUIS COST 986.05	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	CLERK CDW 01231519-564				
STATUS A	ACTIVE					
CONDITION E	EXCELLENT	SOY BOOK	0.00	DEPRECIATE Y		
CUSTODIAN	JOHN A CRAWFORD	CURRENT BOOK	0.00	DEPREC PRIN	986.05	
TITLEHOLDER		EST SALVAGE	0.00	FIRST YR/PR	2006/12	LAST YR/PR 2009/11
		REPL COST	986.05	EST LIFE	3	
TAG # 5233	LAST INVENT					
SERIAL # U2-DVDDUPE-D516	IMPROVE MEMO	PERIODS TAKEN	36	ACCUM DEPREC	986.05	
MANUFACTURER KANG	KANGURU					
MODEL D516	RETIRE DATE					
MODEL YEAR	DISP CODE					
LICENSE #	DISP PRICE	0.00				
	SALE PRICE	0.00				
VEND #	PO #	DOCUMENT #	INVOICE #	INV DATE	INV AMT	
		BVX2980			986.05	

G/L Accounts

TYPE	DESC	ORG	OBJ	PROJ	PERCENT
1	ASSET	98000	166900		100.00
2	CONTRA	98000	277101		100.00
5	DEPRECIATION EXPENSE	98051	559000		100.00
6	ACCUMULATED DEPRECIATION	98000	167900		100.00

PO Accounts

ORG	OBJ	PROJ	AMOUNT
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