

RESOLUTIONS:

1.) Fund: Municipal Amount: \$ 1,325.00

Explanation: Budget Amendment in the Municipal Fund for a donation received by Nassau County Animal Services.

Support: Tab 1 Page A

OTHER ITEMS FOR CONSIDERATION:

1.) Approve attached Signature Authorization 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	\$ 1,325
-----------------	-----------	----------

APPROPRIATION

04621562-531032	Veterinarian Services	\$ 1,325
-----------------	-----------------------	----------

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

06.15.2020

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	200.00	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:				\$ 200.00	

Admin. Assistant: 
 Director: 
 Finance Dept: _____
 Date: _____

Bill2Pay Electronically Deposited \$200.00 **06.18.2020**

RCVD ONE
 '20 JUL 10 AM 9:30

Nassau County Board of County Commissioners
Nassau County Animal Services

06.15.2020

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 Tri (HRSTRL)	DONATION (DONAC)	MISC REVENUE (MRAC)
06.15.2020	32675134	Miller	Card	200.00									200.00	
				200.00	-	-	-	0.00	-	-	-	-	200.00	-

FIFTH THIRD BANCORP
EDI SERVICES
REMITTANCE/PAYMENT ADVICE

JUNE 18, 2020

NASSAU COUNTY BOARD OF CO
N/A

=====

PAYMENT INFORMATION:

CREDIT: \$19,537.46
EFFECTIVE DATE: 06/17/2020
INPUT FORMAT: ACHCCD

CREDIT PARTY

ROUTING ID: 063113057
DEMAND ACCT: 7450381996

DEBIT PARTY

ROUTING ID: 020170004
ACCT:
COMPANY ID: BILL2PAYNB

TRACE NUMBER: 020170005162365

RECEIVER: Bill12Pay 061520
ZZ: Bill12Pay 061520

ORIGINATOR: BILL2PAY

BUILDING DEPT	\$29,474.05-464.00-10,428.02=\$18,582.03
RESCUE BILLING	\$366.10
ANIMAL CTRL	\$300.00 \$200.00 PB
HUMAN RESOURCES	\$289.33

Search - Find a Transaction

Welcome, pbrock | [Logout](#)

From:	6/15/2020	To:	6/15/2020	Total Amount:	Payment Amount:	Payment Type:	All
Confirmation #:		First Name:		Last Name:	Account Number:	Source:	All
CC First 6:		CC Last 4:		eCheck Last 4:	Product Type:	Notes:	☐
					Animal Services		

[Search](#)
[Clear](#)

	Confirmation Number	Transaction Date	Product	Account Number	First Name	Last Name	Payment Amount	Status
Edit	32675134	6/15/2020 2:22:31 PM	Animal Services	In honor of Linda Powell - Donation	Jessica	L Miller	200.00	Approved-CC
								Count : 1

Payment Receipt

Confirmation Number: 32675134

Payment For: Nassau Co Board of Co Commissioners

Office:

Status: Approved

Transaction Date: 6/15/2020 2:22:31 PM EST

Payment Type: Visa - *****2914 - Credit

Product Detail: Animal Services - In honor of Linda Powell - Donation -
\$200.00

Convenience Fee: \$5.00

Total Payment Amount: \$205.00

Name: Jessica L Miller

Phone:

Notes: *Vol Ser Accep*

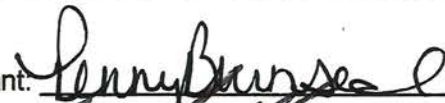
[Close](#)

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

Bill2Pay

06.16.2020

PAYOR	REVENUE TYPE	REV CODE	ACCOUNT NUMBER	AMOUNT	FINANCE USE RECEIPT #
53	Adoption Fee (Dog/Cat)	ACST	04621562-346420	56.00	
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	35.00	
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	20.00	
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 06.19.2020

RCVD OFB
 20 JUL 10 AM 8:10

**Nassau County Board of County Commissioners
Nassau County Animal Services**

06.16.2020

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)
06.16.2020	32697225	Browning	Card	150.00									150.00	
06.16.2020	32703841	Campbell	Card	75.00	56.00	19.00								
06.16.2020	32704157	Lovett	Card	84.00		19.00		10.00		35.00				20.00
06.16.2020	32712786	Harrigan	Card	25.00									25.00	
				334.00	56.00	38.00	-	10.00	-	35.00	-	-	175.00	20.00

Payment Receipt

Confirmation Number: 32697225
Payment For: Nassau Co Board of Co Commissioners
Office:
Status: Approved
Transaction Date: 6/16/2020 11:33:33 AM EST
Payment Type: Visa - *****8743 - Credit
Product Detail: Animal Services - DONTATION - \$150.00
Convenience Fee: \$5.00
Total Payment Amount: \$155.00
Name: TRAVIS BROWNING
Phone:
Notes: *Vol Ser Recp*

[Close](#)

Payment Receipt

Confirmation Number: 32712786
Payment For: Nassau Co Board of Co Commissioners
Office:
Status: Approved
Transaction Date: 6/16/2020 10:10:05 PM EST
Payment Type: Visa - *****5242 - Credit
Product Detail: Animal Services - RED'S FUND :) - \$25.00
Convenience Fee: \$2.50
Total Payment Amount: \$27.50
Name: Matthew Harrigan
Phone:
Notes: Vet Ser Recd

[Close](#)

NASSAU COUNTY BOARD OF COUNTY COMMISSIONERS
PAYOR: ANIMAL CONTROL DEPARTMENT
Deposited: First Federal Bank

06.26.2020

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	90.00	
53	Spay Nassau	ACSPAY	04000000-201000-SPAYN		
53	Fees/Reclaim	ACF	04621562-346410		
53	Services Rendered (Owner Surrender/Euth)	ACSVCS	04621562-346430	50.00	
53	Donations	DONAC	04621562-366910	25.00	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:				\$ 165.00	

Admin. Assistant: *Penny Burnse*

Director: *[Signature]*

Finance Dept: _____

Date: _____

Deposited \$ 165.00

06.30.2020 FFB 104

RCVD DMS
 '20 JUL 10 AM 9:57

06.26.2020

[illegible]

Earn debit card rewards. Ask us how.

DDA Deposit \$165.00

Account XXXXX

Br# 1190 Tr# 2

08/30/2020

1:48 PM
Seq# 42

WILLIAM E. KEELER
KAREN E. KEELER
75094 JOHNSON LAKE ROAD
YULEE, FLORIDA 32097
PH: 904-648-8115

Pay to the
Order of Flannery Junior Learning Center \$ 25.00/100

WELLS
FARGO
Florida
wellsfargo.com

For Vol. 8 Sea Ocell

2355
63-751/631 11128
Date June 26, 2020

Photo
Deposit
Circle on back

0 Dollars Twenty five dollars + 00/100

MP Flannery C. Keeler

0631075130
1102355

NASSAU COUNTY BOARD OF COUNTY COMMISSIONERS
PAYOR: ANIMAL CONTROL DEPARTMENT
Deposited: First Federal Bank

06.19.2020

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	70.00	
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	20.00	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:				\$ 90.00	

Admin. Assistant: *Lenny Burrell*

Director: *Frankie King*

Finance Dept: _____

Date: _____

Deposited \$ 90.00

06.30.2020 FFB 104

ROVD ONE
 20 JUL 10 AM 9:38

06.19.2020

Barcelona cash
injection - vet Ser Acad

DATE **06/30/20**

	DOLLARS	CENTS
CURRENCY	30	00
COINS		
TOTAL CASH	30	00
CHECKS		
1. <i>Welford</i>	20	00
2. <i>Melony</i>	20	00
3. <i>Melony</i>	20	00
4.		
5.		
6.		
7.		
8.		
9.		
10.		
11.		
12.		
13.		
14.		
15.		
16.		
17.		
18.		
19.		
20.		
21.		
22.		
23.		
24.		
25.		
26.		
27.		
28. TOTAL FROM OTHER SIDE OR ATTACHED LIST		
PLEASE RE-ENTER TOTAL HERE		

BOARD OF COUNTY COMMISSIONERS
OF NASSAU COUNTY
ANIMAL CONTROL
76347 VETERANS WAY, STE 4000
YULEE, FL 32097



FIRST FEDERAL BANK

Fernandina Beach, Florida 32034

\$

DEPOSIT
TICKET

TOTAL ITEMS

DEPOSITS MAY NOT
BE AVAILABLE FOR
IMMEDIATE WITHDRAWAL.

63-8448/2631
021

RE-ENTER GRAND TOTAL
IN SCREENED BOXES

90.00

⑈000004⑈ ⑈263184488⑈

USE ROUTING NUMBER FROM YOUR CHECKS FOR AUTOMATIC PAYMENTS. ⑈ CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE AND ANY APPLICABLE COLLECTION AGREEMENT.

06/30/2020 Tr.# 1
Br# 1190
Seq# 44
DDA Deposit \$90.00
Earn debit card rewards. Ask us how.

NASSAU COUNTY BOARD OF COUNTY COMMISSIONERS
PAYOR: ANIMAL CONTROL DEPARTMENT
Deposited: First Federal Bank

06.18.2020

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	10.00	
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	10.00	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:				\$ 20.00	

Admin. Assistant: Penny Branson

Director: [Signature]

Finance Dept: _____

Date: _____

Deposited \$ 20.00

06.30.2020 FFB 104

RCVD ONE
20 JUL 10 AM 5:3

Nassau County Board of County Commissioners
Nassau County Animal Services

06.18.2020

	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)
06.18.2020	690163	Shedd	Check	20.00				10.00					10.00	
				20.00	-	-	-	10.00	-	-	-	-	10.00	-

rel
Ser
Acce

DATE 06/30/20

	DOLLARS	CENTS
CURRENCY	✓	
COINS		
TOTAL CASH		
CHECKS		
1	15	20
2		3
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		
27		
28		
TOTAL FROM OTHER SIDE OR ATTACHED LIST		
PLEASE RE-ENTER TOTAL HERE		

BOARD OF COUNTY COMMISSIONERS
 OF NASSAU COUNTY
 ANIMAL CONTROL
 76347 VETERANS WAY, STE 4000
 YULEE, FL 32097



DEPOSIT TICKET

TOTAL ITEMS

DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL.

63-8448/2631
021

RE-ENTER GRAND TOTAL IN SCREENED BOXES

\$

20.00

⑈000004⑈ ⑆263184488⑆

USE ROUTING NUMBER FROM YOUR CHECKS FOR AUTOMATIC PAYMENTS. || CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE AND ANY APPLICABLE COLLECTION AGREEMENT.

06/30/2020 1:42 PM
Br# 1190 Tr# 3 Seq# 37
Account XXXX

DDA Deposit \$20.00

Earn debit card rewards. Ask us how.

DALE SHEDD &
ELLEN SHEDD
85062 FLORIDIAN DR
FERNANDINA BEACH, FL 32034-3826

1034

62-15/311

7691858018

6-5-20

Date

Pay to the
Order of

NCAS

\$ 20.00

Truong & Son

Dollars



Photo
Safe
Deposit
Details on back

E ☐
C ☐

Edward Jones

Payable at:
760 Monroe Road
King of Prussia, PA 19106

Donated in
vet serv
need

For

3 yr dog hus - KayC -

Walt Shuler

⑆03⑆⑆00⑆57⑆

1034

Harford Clinic

IMPROON SHEPHERD

Nassau County License-Altered - Jun 18 2020**Tel.: 904-530-6150 / 855-242-6964 | Fax:904-225-3894**

Nassau County Animal Services
86078 License Road
Fernandina Beach, Florida 32034 USA
tmaguire@nassaucountyfl.com
http://www.nassaucountyfl.com

Dale Shedd
85062 Floridian Drive
Fernandina Beach, Florida 32034 USA

Person ID: P29678186
Tel:904-624-7732 Ext.

Animal Information

Animal ID: A44892283	Name: KAYC	Types: Dog	Gender: Female
ARN:	DOB: 12/18/2018	Breeds: Shih Tzu/Chihuahua, Short Coat	Altered: No
Chip #:	Current Age: 1 y 6 m 11 d	Colors: White/Tan	Size: Small
Type:	Age Group: Adult 1-7 years	Pattern:	Weight: 11.14 pound

License Number	License Type	Issuer	Price	Late Fee	Issue Date	Length Expire Date
201038	County License- Altered	Nassau County Animal Services	\$10.00		06/18/2020	1 year(s) 06/18/2021

Please know we are now offering 3 year Nassau County license tags ONLY for pets with a 3 year rabies vaccination. If your pet has received a three (3) year rabies vaccination, you may purchase a three (3) year County License. The three (3) year tag must be purchased with the first year, otherwise you must purchase a one (1) year County License for each of the remaining two years. The fees for the 3 year license are as follows:

\$20.00 for altered pets & \$69.00 for un-altered pets

We thank you for continuing to be a responsible pet owner!

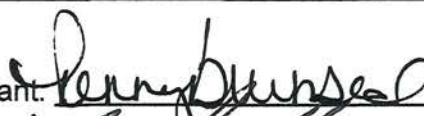
Sincerely,

Nassau County Animal Services

NASSAU COUNTY BOARD OF COUNTY COMMISSIONERS
PAYOR: ANIMAL CONTROL DEPARTMENT
Deposited: First Federal Bank

06.12.2020

PAYOR	REVENUE TYPE	REV CODE	ACCOUNT NUMBER	AMOUNT	FINANCE USE RECEIPT #
53	Adoption Fee (Dog/Cat)	ACST	04621562-346420	25.00	
53	Micro Chip Fee	ACMICF	04621562-346412		
53	County License Tags	COTAG	04621562-346440	20.00	
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	25.00	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:				\$ 70.00	

Admin. Assistant: 

Director: 

Finance Dept: _____

Date: _____

Deposited \$ 70.00

06.30.2020 FFB 104

RCVD DFB
 '20 JUL 10 AM 5:12

Nassau County Board of County Commissioners
Nassau County Animal Services

06.12.2020

	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)
06.12.2020	690152	Haines	Check	20.00				10.00					10.00	
06.12.2020	690153	Burns	Check	10.00				10.00						
06.12.2020	690154	Timmons	Cash	40.00	25.00								15.00	
				70.00	25.00	-	-	20.00	-	-	-	-	25.00	-

*Ver
Ser
Acc*

DATE 06/30/20

	DOLLARS	CENTS
CURRENCY	40	00
COINS		
TOTAL CASH	40	00
CHECKS		
1 <u>Hanes</u>	20	00
2 <u>Burrs</u>	10	00
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		
27		
28		
TOTAL FROM OTHER SIDE OF ATTACHED LIST		
PLEASE RE-ENTER TOTAL HERE		70.00

BOARD OF COUNTY COMMISSIONERS
OF NASSAU COUNTY
ANIMAL CONTROL
76347 VETERANS WAY, STE 4000
YULEE, FL 32097



FIRST FEDERAL BANK

Fernandina Beach, Florida 32034

\$

DEPOSIT
TICKET

TOTAL ITEMS

DEPOSITS MAY NOT
BE AVAILABLE FOR
IMMEDIATE WITHDRAWAL

63-8448/2631
021

RE-ENTER GRAND TOTAL
IN SCREENED BOXES

70.00

⑈000004⑈ ⑆263184488⑆

USE ROUTING NUMBER FROM YOUR CHECKS FOR AUTOMATIC PAYMENTS. || CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE AND ANY APPLICABLE COLLECTION AGREEMENT.

08/30/2020 Br# 1190 Tr# 3
1:50 PM Seq# 47
Account XXXXX
DDA Deposit \$70.00
Earn debit card rewards. Ask us how.

FIGHT
FOR ALL
ANIMALS

TAIGE A HAINES
TIMOTHY G HAINES
33230 WIREGRASS WAY
CALLAHAN, FL 32011-8746

THE HUMANE SOCIETY
OF THE UNITED STATES

5287

53-7527/2530
106

6.3.2020

Date

Pay to the
order of

NCAS

\$ 20⁰⁰

Dollars



Photo
Safe
Deposit
Details on back



P.O. Box 45085 • Jacksonville, FL 32232-5085

For

3yr license Willow

⑆ 263079276⑆

05287

DAVID C BURNS 01-71
OR BARBARA T BURNS
9330 MOUNT VERNON CIR
ALEXANDRIA, VA 22309-3219

2069

58-1/510 VA
11606

June 9, 2020

Date

Pay to the
Order of

NCAS

\$ 10⁰⁰/_{xx}

Ten ⁰⁰/_{xx}

Dollars



Photo
Safe
Deposit
Details on back

Bank of America

ACH R/T 051000017

For

Barbara T

⑆ 051000017⑆

2069

NASSAU COUNTY BOARD OF COUNTY COMMISSIONERS
PAYOR: ANIMAL CONTROL DEPARTMENT
Deposited: First Federal Bank

06.09.2020

PAYOR #	REVENUE TYPE	REV CODE	ACCOUNT NUMBER	AMOUNT	FINANCE USE RECEIPT #
53	Adoption Fee (Dog/Cat)	ACST	04621562-346420	30.00	
53	Micro Chip Fee	ACMICF	04621562-346412		
53	County License Tags	COTAG	04621562-346440	1,580.00	
53	Spay Nassau	ACSPAY	04000000-201000-SPAYN		
53	Fees/Reclaim	ACF	04621562-346410	25.00	
53	Services Rendered (Owner Surrender/Euth)	ACSVCS	04621562-346430	50.00	
53	Donations	DONAC	04621562-366910	400.00	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	20.00	
53	Interlocal Fees-Hilliard	ACILH	04621562-337611		
53	Interlocal Fees-Callahan	ACILC	04621562-337612		
TOTAL:				\$ 2,105.00	

Admin. Assistant: *Penny Brunson*

Director: *Frank H. Hagg*

Finance Dept: _____

Date: _____

Deposited \$ 2,105.00

06.30.2020 FFB 104

RCVD OMB
 '20 JUL 10 AM 9:13

06.09.2020

	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)
06.09.2020	690142	Pollock	Check	100.00									100.00	
06.09.2020	690143	FCNMHP Campbell -	Check	1,570.00				1570.00						
06.09.2020	690144	Cambs	Cash	15.00	15.00									
06.09.2020	690145	Campbell	Cash	15.00	15.00									
06.09.2020	690146	Briggs	Check	300.00									300.00	
06.09.2020	690147	Nevin	Cash	50.00			50.00							
06.09.2020	690148	Griffith	Cash	55.00				10.00		25.00				20.00
				2,105.00	30.00	-	50.00	1,580.00	-	25.00	-	-	400.00	20.00

DATE 6/30/22

	DOLLARS	CENTS
CURRENCY	135	00
COINS		
TOTAL CASH	135	00
CHECKS		
1 Police	100	00
2 Budget	300	00
4 Unmp	150	00
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		
27		
28		
TOTAL FROM OTHER SIDE OR ATTACHED LIST		
PLEASE RE-ENTER TOTAL HERE		

BOARD OF COUNTY COMMISSIONERS
OF NASSAU COUNTY
ANIMAL CONTROL
76347 VETERANS WAY, STE 4000
YULEE, FL 32097



\$

DEPOSIT TICKET
TOTAL ITEMS

DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL.
63-8448/2631
021
RE-ENTER GRAND TOTAL IN SCREENED BOXES

2105.00

⑈000004⑈ ⑆263184488⑆

USE ROUTING NUMBER FROM YOUR CHECKS FOR AUTOMATIC PAYMENTS. ⑈ CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE AND ANY APPLICABLE COLLECTION AGREEMENT.

06/30/2020 1.52 PM
Br# 1190 Tr# 3 Seq# 50
Account XXXXX

DDA Deposit \$2,105.00

Earn debit card rewards. Ask us how.

WILLIAM M BRIGGS
VIRGINIA G BRIGGS
(904) 879-4034
45102 CLEMMONS RD
GALLAHAN, FL 32011-4680

8581

63-751/631 11091

6-9-20

Date

Pay to the Order of NASSAU County Animal Services \$ 300. NO/100
THREE Hundred & NO/100 Dollars



Wells Fargo Bank, N.A.
Florida
wellsfargo.com

For 3 Kittens/Vet Ser

Virginia Briggs

⑆063107513⑆

581

Harland Clarke

UNIVERSITY OF FLORIDA

Bank of America

DONALD D POLLOCK
MARLENE TREGER POLLOCK
3827 S FLETCHER AVE
FERNANDINA BEACH FL 32034-4331

6367

63-4/630 FL
23602

6/2/20

Date

Pay to the order of Nassau County Animal Services \$ 100.00
One Hundred and NO/100 Dollars

BANK OF AMERICA

ACH R/T 063100277

Memo For Unicorn

Donald Pollock

⑆063000047⑆

700

Harland Clarke

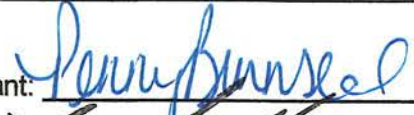
Photo
Safe
Deposit
Details on back

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

Bill2Pay

06.27.2020

PAYOR #	REVENUE TYPE	REV CODE	ACCOUNT NUMBER	AMOUNT	FINANCE USE RECEIPT #
53	Adoption Fee (Dog/Cat)	ACST	04621562-346420	25.00	
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	20.00	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:				\$ 45.00	

Admin. Assistant: 

Director: 

Finance Dept: _____

Date: _____

Bill2Pay Electronically Deposited

\$45.00

07.02.2020

RCVD DMB
20 JUL 10 AM 8:37

Nassau County Board of County Commissioners
Nassau County Animal Services

06.27.2020

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)
06.27.2020	32939917	Hedrick	Card	25.00	25.00									
06.27.2020	32941159	Ozbey	Card	20.00									20.00	
				45.00	25.00	-	-	0.00	-	-	-	-	20.00	-

Payment Receipt

Confirmation Number: 32941159
Payment For: Nassau Co Board of Co Commissioners
Office:
Status: Approved
Transaction Date: 6/27/2020 3:00:55 PM EST
Payment Type: Bank Account - *****7014
Product Detail: Animal Services - Daisy duke's fund - \$20.00
Convenience Fee: \$2.50
Total Payment Amount: \$22.50
Name: Lale Ozbey
Phone:
Notes: Vet Ser accf

[Close](#)

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

Bill2Pay

06.28.2020

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	25.00	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:				\$ 25.00	

Admin. Assistant: 

Director: 

Finance Dept: _____

Date: _____

Bill2Pay Electronically Deposited \$25.00 07.02.2020

RCVD ONE
20 JUL 10 AM 8:5

Nassau County Board of County Commissioners
Nassau County Animal Services

06.28.2020

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)
06.28.2020	32947652	Olson	Card	25.00									25.00	
				25.00	-	-	-	0.00	-	-	-	-	25.00	-

Payment Receipt

Confirmation Number: 32947652
Payment For: Nassau Co Board of Co Commissioners
Office:
Status: Approved
Transaction Date: 6/28/2020 1:31:56 PM EST
Payment Type: MasterCard - *****0600 - Credit
Product Detail: Animal Services - Donate, Daisey Duke - \$25.00
Convenience Fee: \$2.50
Total Payment Amount: \$27.50
Name: Carol Olson
Phone:
Notes: Vet Ser Acc

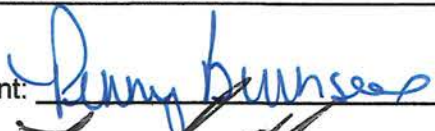
[Close](#)

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

Bill2Pay

06.29.2020

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	50.00	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:				\$ 50.00	

Admin. Assistant: 

Director: 

Finance Dept: _____

Date: _____

Bill2Pay Electronically Deposited \$50.00 07.02.2020

RCVD OMB
20 JUL 10 4:51:37

Nassau County Board of County Commissioners
Nassau County Animal Services

06.29.2020

DATE	RECEIPT	NAME	Cl/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 Tri (HRSTRL)	DONATION (DONAC)	MISC REVENUE (MRAC)
06.29.2020	32980933	Shannon	Card	50.00									50.00	
				50.00	-	-	-	0.00	-	-	-	-	50.00	-

Payment Receipt

Confirmation Number: 32980933
Payment For: Nassau Co Board of Co Commissioners
Office:
Status: Approved
Transaction Date: 6/29/2020 5:57:37 PM EST
Payment Type: Visa - *****5253 - Credit
Product Detail: Animal Services - donation daisy - \$50.00
Convenience Fee: \$2.50
Total Payment Amount: \$52.50
Name: Christina Shannon
Phone:
Notes: Vet Ser Acce

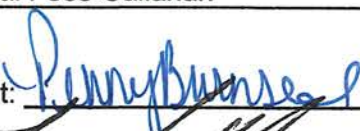
[Close](#)

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

Bill2Pay

06.30.2020

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	100.00	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:				\$ 100.00	

Admin. Assistant: 

Director: 

Finance Dept: _____

Date: _____

Bill2Pay Electronically Deposited \$100.00

07.03.2020

RCVD ONE
 '20 JUL 10 AM 8:57

Nassau County Board of County Commissioners
Nassau County Animal Services

06.30.2020

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)
06.30.2020	33006616	Boehmke	Card	100.00									100.00.	
				100.00	-	-	-	0.00	-	-	-	-	-	-

Payment Receipt

Confirmation Number: 33006616
Payment For: Nassau Co Board of Co Commissioners
Office:
Status: Approved
Transaction Date: 6/30/2020 1:37:44 PM EST
Payment Type: Visa - *****6284 - Credit
Product Detail: Animal Services - DONATION - \$100.00
Convenience Fee: \$2.50
Total Payment Amount: \$102.50
Name: JASON BOEHMKE
Phone:
Notes: *Ver Ser Acc*

[Close](#)

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

Bill2Pay

07.01.2020

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	75.00	
53	Donations	DONAC	04621562-366910	100.00	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 Bunsell

Director: [Signature]

Finance Dept: _____

Date: _____

Bill2Pay Electronically Deposited \$175.00

07.06.2020

RCVD DVB
20 JUL 10 AM 9:18

**Nassau County Board of County Commissioners
Nassau County Animal Services**

07.01.2020

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 Naesau* (ACSPAY)	RTO IMPOUND FINES (ACF)	Pemits (ACPERM)	Horse Trl (HRSTRL)	DONATION (DONAC)	MISC REVENUE (MRAC)
07.01.2020	33021465	Jones	Card	20.00										
07.01.2020	33031083	Harmon	Card	100.00									100.00	
07.01.2020	33048327	Hygema	Card	75.00			75.00							
		Jones	Card	(20.00)										
				175.00	-	-	75.00	0.00	-	-	-	-	100.00	-

Payment Receipt

Confirmation Number: 33031083
Payment For: Nassau Co Board of Co Commissioners
Office:
Status: Approved
Transaction Date: 7/1/2020 11:00:21 AM EST
Payment Type: Visa - *****9937 - Credit
Product Detail: Animal Services - - \$100.00
Convenience Fee: \$2.50
Total Payment Amount: \$102.50
Name: John Harmon
Phone:
Notes: Vet Ser acct

[Close](#)

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

Bill2Pay

07.03.2020

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	80.00	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:				\$ 80.00	

Admin. Assistant: Penny Bunsel

Director: Tracy H. H.

Finance Dept: _____

Date: _____

Bill2Pay Electronically Deposited \$80.00 07.08.2020

RCVD ON 9
120 JUL 10 AM 9:37

Nassau County Board of County Commissioners
Nassau County Animal Services

07.03.2020

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 Tri (HRSTRL)	DONATION (DONAC)	MISC REVENUE (MRAC)
07.03.2020	33141759	Hendricks	Card	30.00									30.00	
07.03.2020	33154890	Hayes	Card	50.00									50.00	
				80.00	-	-	-	0.00	-	-	-	-	80.00	-

Payment Receipt

Confirmation Number: 33141759
Payment For: Nassau Co Board of Co Commissioners
Office:
Status: Approved
Transaction Date: 7/3/2020 9:42:09 AM EST
Payment Type: Visa - *****7322 - Credit
Product Detail: Animal Services - SAVE ZORRO - \$30.00
Convenience Fee: \$2.50
Total Payment Amount: \$32.50
Name: Whitney A Hendricks
Phone:
Notes: Vet Ser accep

[Close](#)

Payment Receipt

Confirmation Number: 33154890
Payment For: Nassau Co Board of Co Commissioners
Office:
Status: Approved
Transaction Date: 7/3/2020 7:30:42 PM EST
Payment Type: Visa - *****1345 - Credit
Product Detail: Animal Services - Donate - for sarge - \$50.00
Convenience Fee: \$2.50
Total Payment Amount: \$52.50
Name: Diane Hayes
Phone:
Notes: Vet Ser acct

[Close](#)

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

Bill2Pay

06.26.2020

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	20.00	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:				\$ 20.00	

Admin. Assistant: Penny Brunson

Director: [Signature]

Finance Dept: _____

Date: _____

Bill2Pay Electronically Deposited \$20.00 07.01.2020

RCVD CNS
20 JUL 10 AM 8:37

Nassau County Board of County Commissioners
Nassau County Animal Services

06.26.2020

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)
06.26.2020	32935293	Coleman	Card	20.00									20.00	
				20.00	-	-	-	0.00	-	-	-	-	20.00	-

Payment Receipt

Confirmation Number: 32935293
Payment For: Nassau Co Board of Co Commissioners
Office:
Status: Approved
Transaction Date: 6/26/2020 11:05:11 PM EST
Payment Type: Visa - *****6307 - Credit
Product Detail: Animal Services - Daisy Duke - \$20.00
Convenience Fee: \$2.50
Total Payment Amount: \$22.50
Name: Kevin Coleman
Phone:
Notes: Vef Ser acf

[Close](#)

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

Bill2Pay

06.25.2020

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	75.00	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:				\$ 75.00	

Admin. Assistant: Penny Bunnell

Director: [Signature]

Finance Dept: _____

Date: _____

Bill2Pay Electronically Deposited \$75.00 06.30.2020

RCVD ONE
20 JUL 10 AM 8:37

Nassau County Board of County Commissioners
Nassau County Animal Services

06.25.2020

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 Tri (HRSTRL)	DONATION (DONAC)	MISC REVENUE (MRAC)
06.25.2020	32897961	Monzon	Card	50.00									50.00	
06.25.2020	32898631	Dawson	Card	25.00									25.00	
				75.00	-	-	-	0.00	-	-	-	-	75.00	-

Payment Receipt

Confirmation Number: 32897961

Payment For: Nassau Co Board of Co Commissioners

Office:

Status: Approved

Transaction Date: 6/25/2020 1:22:01 PM EST

Payment Type: Visa - *****7771 - Credit

Product Detail: Animal Services - Donation for Daisy - shot in leg - \$50.00

Convenience Fee: \$2.50

Total Payment Amount: \$52.50

Name: Ana Monzon

Phone:

Notes: Vet Ser Accl

[Close](#)

Payment Receipt

Confirmation Number: 32898631
Payment For: Nassau Co Board of Co Commissioners
Office:
Status: Approved
Transaction Date: 6/25/2020 1:50:58 PM EST
Payment Type: Visa - *****0671 - Credit
Product Detail: Animal Services - DONATE - \$25.00
Convenience Fee: \$2.50
Total Payment Amount: \$27.50
Name: Katherine M Dawson
Phone:
Notes: *Val Ser Accep*

[Close](#)

Tab 2
Page A

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

EMPLOYEE'S NAME:

MEG McALPINE

SIGNATURE & INITIALS:

MegMcAlpine MM

DEPARTMENT:

County Extension

FUND NAME	ACCOUNT NO. (ORG)	APPROVAL LIMIT	CHANGES & UPDATES
GENERAL	01371537	\$5,000	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.

Rebecca L. Jordi

DEPARTMENT HEAD SIGNATURE

6/29/2020

DATE

EX-OFFICIO CLERK SIGNATURE

DATE

BOARD APPROVED: