

Transfers:

1.) Fund: Municipal Service Amount: \$ 1,929.00

Explanation: Budget Transfer from Reserves for Decision Personnel in Animal Services
(Operating Funds Only)

Support: Tab 1 Page A

2.) Fund: Municipal Service Amount: \$ 68,153.00

Explanation: Budget Transfer from Reserves for Decision Personnel in Animal Services
Shelter Attendant and Veterinary Tech (Personal Svcs. only)

Support: Tab 1 Page B

3.) Fund: Municipal Service Amount: \$ 38,413.00

Explanation: Budget Transfer from Reserves for Decision Personnel in Code Enforcement
Code Enforcement Office (Personal Svcs. only)

Support: Tab 1 Page C

4.) Fund: Municipal Service Amount: \$ 34,574.00

Explanation: Budget Transfer from Reserves for Decision Personnel in Code Enforcement
Code Enforcement Officer (Operating only)

Support: Tab 1 Page D

Other Items for Consideration:

1.) Approve attached Deletion from Inventory Forms

Support: Tab 2 Page A

Tab 1
Page A

Budget Transfer Request

Page 1 of 2

Requesting Dept: OMB Fund: Municipal Transfer #

Requested By: Cindy Wood CW Date: 2/1/2021

Purpose: Provide funds for Decision Personnel approved by the BOCC for FY20/21 in Animal Services.

ACO (Operating Funds Only)

					Fin. Serv. Use Only
					Verified Available
Transfer:	Acct. Number	Acct. Description	Amount	Available Budget	
From:	<u>04999599-599002 DECSN</u>	<u>Reserves</u>	<u>\$ (1,929.00)</u>	<u>\$ 674,174.00</u>	
To:	<u>04621562-541000</u>	<u>Communications</u>	<u>\$ 303.00</u>	<u>\$ 5,115.00</u>	
To:	<u>04621562-541040</u>	<u>Communications-Computers</u>	<u>\$ 206.00</u>	<u>\$ 3,504.53</u>	
To:	<u>04621562-552646</u>	<u>Software</u>	<u>\$ 170.00</u>	<u>\$ 2,550.00</u>	
To:	<u>04621562-552640</u>	<u>Equipment<\$750</u>	<u>\$ 1,250.00</u>	<u>\$ 11,112.00</u>	
To:	<u></u>	<u></u>	<u></u>	<u></u>	
To:	<u></u>	<u></u>	<u></u>	<u></u>	
To:	<u></u>	<u></u>	<u></u>	<u></u>	
To:	<u></u>	<u></u>	<u></u>	<u></u>	
From:	<u></u>	<u></u>	<u></u>	<u></u>	
To:	<u></u>	<u></u>	<u></u>	<u></u>	
From:	<u></u>	<u></u>	<u></u>	<u></u>	

Approved By: BOCC: Clerk of Courts:
Date: Date:

Financial Services Use Only

Action Completed:
Signature/Date

100

Tab 1
Page B

Budget Transfer Request

Requesting Dept: OMB **Fund:** Municipal **Transfer #** _____

Requested By: Megan Sawyer **Date:** 2/4/2021

Purpose: Provide funds for Decision Personnel approved by the BOCC for FY20/21 in Animal Services.

Shelter Attendant and Veterinary Tech (Personal Svcs. only)

					Fin. Serv. Use Only
	Acct. Number	Acct. Description	Amount	Available Budget	Verified Available
Transfer:					
From:	<u>04999599-599002 DECSN</u>	<u>Reserves BCC Allocations</u>	<u>\$ (68,153.00)</u>	<u>\$ 674,174.00</u>	
To:	<u>04621562-512000</u>	<u>Regular Salaries</u>	<u>\$ 51,255.00</u>	<u>\$ 451,114.92</u>	
To:	<u>04621562-521010</u>	<u>FICA</u>	<u>\$ 3,179.00</u>	<u>\$ 31,942.72</u>	
To:	<u>04621562-521020</u>	<u>Medicare</u>	<u>\$ 742.00</u>	<u>\$ 7,470.74</u>	
To:	<u>04621562-522000</u>	<u>Retirement</u>	<u>\$ 5,126.00</u>	<u>\$ 50,363.50</u>	
To:	<u>04621562-523010</u>	<u>Life & Health Insurance</u>	<u>\$ 6,917.00</u>	<u>\$ 88,934.21</u>	
To:	<u>04621562-524010</u>	<u>Workers Comp.</u>	<u>\$ 934.00</u>	<u>\$ 10,427.00</u>	
To:	_____	_____	_____	_____	
To:	_____	_____	_____	_____	
From:	_____	_____	_____	_____	
To:	_____	_____	_____	_____	
From:	_____	_____	_____	_____	

Approved By:

BOCC: _____	Clerk of Courts: _____
Date: _____	Date: _____

Financial Services Use Only

Action Completed: _____

Signature/Date

Animal Services
046215*

Decision Personal Services

1.00%

Employee Name	Date of Hire	Job Code / Grade	Position	Current Regular Salary	CPI	Salary with CPI	Total Wages	Other Salaries (NO RETIRE)	Overtime
Kristin Sauls (23.4 PPs)	11/09/20	201	Shelter/Center Attendant	23,751.94	237.52	23,989.46	23,989.46		
Rayann Stokes (22.4 PPs)	11/23/20	102	Vet Tech	26,995.05	269.95	27,265.00	27,265.00		
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					-	-	-		
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					-	-	-		
					-	-	-		
					-	-	-		
Sub-Total				50,746.99	507.47	51,254.46	51,254.46	-	-

(continued)

6.20%		1.45%	HEALTH PLAN					Local 630 ONLY				
Total Wages with Overtime	FICA Taxes	Medicare Taxes	Retire Rate	Retirement	Hired PRIOR 10/01/05 (Y/N)	Plan	County Cost	Life Insurance	WC Code	WC Rate	Workers Comp	Employee Total
23,989.46	1,487.35	347.85	10.00%	2,398.95	N	Waived			8831	1.82	436.61	28,660.21
27,265.00	1,690.43	395.34	10.00%	2,726.50	N	HNO 2000 E	6,916.68		8831	1.82	496.22	39,490.18
-	-	-		-							-	-
-	-	-		-							-	-
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-	-	-		-							-	-
-	-	-		-							-	-
-	-	-		-							-	-
51,254.46	3,177.78	743.19		5,125.45			6,916.68	-			932.83	68,150.38
521010		521020	522000		523010		523010	524010				

Personal Services

Operating

[illegible]

—

Personal Services

Operating

[illegible]

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Tab 1
Page C

Budget Transfer Request

Requesting Dept: OMB Fund: Municipal Transfer #

Requested By: Cindy Wood CW **Date:** 2/11/2021

Purpose: Provide budget for decision personnel approved by the BOCC for FY20/21 Code Enforcement.

Code Enforcement Officer (personal services only)

					Fin. Serv. Use Only
	Acct. Number	Acct. Description	Amount	Available Budget	Verified Available
Transfer:					
From:	04999599-599002 DECSN	Reserves	\$ (38,413.00)	\$ 637,671.00	
To:	04243524-512000	Regular Salaries	\$ 27,689.00	\$ 141,624.14	
To:	04621562-521010	FICA Taxes	\$ 1,716.00	\$ 8,900.45	
To:	04621562-521020	Medicare Taxes	\$ 400.00	\$ 2,081.50	
To:	04621562-522000	Retirement	\$ 2,769.00	\$ 18,538.94	
To:	04621562-523010	Life & Health Insurance	\$ 5,380.00	\$ 25,396.45	
To:	04621562-524010	Workers' Comp.	\$ 459.00	\$ 1,780.00	
To:					
To:					
From:					
To:					
From:					

Approved By: _____ BOCC: _____ Clerk of Courts: _____

Date: _____ Date: _____

Financial Services Use Only

Action Completed:

Signature/Date

FY 2020-2021 BUDGET REQUEST

Code Enforcement
042435*

(continued)

BUDGET				1.00%		6.20%		1.45%		HEALTH PLAN								
Employee Name	Date of Hire	Job Code / Grade	Position	Current Regular Salary	CPI	Salary with CPI	Total Wages	Total Wages with Overtime	FICA Taxes	Medicare Taxes	Retire Rate	Retirement	Plan	County Cost	WC Code	WC Rate	Workers Comp	Employee Total
New Employee		104	Code Enforcement Officer	37,426.48	374.26	37,800.74	37,800.74	37,800.74	2,343.65	548.11	10.00%	3,780.07	HNONLY 2000 E	9,022.00	8720	1.66	627.49	54,122.07
					-	-	-	-	-	-	-	-					-	-
					-	-	-	-	-	-	-	-					-	-
Sub-Total				37,426.48	374.26	37,800.74	37,800.74	37,800.74	2,343.65	548.11		3,780.07		9,022.00			627.49	54,122.07
						512xxx		521010	521020		522000		523010		524010			
								18.17										

ACTUAL				1.00%		6.20%		1.45%		HEALTH PLAN								
Employee Name	Date of Hire	Grade	Position	Current Regular Salary	CPI	Salary with CPI	Total Wages	Total Wages with Overtime	FICA Taxes	Medicare Taxes	Retire Rate	Retirement	Plan	County Cost	WC Code	WC Rate	Workers Comp	Employee Total
Michael Westerman	1/11/2021	104	Code Enforcement Officer	27,559.67	N/A	27,559.67	27,559.67	27,559.67	1,708.70	399.62	10.00%	2,755.97	HNONLY 2000 E	5,379.64	8720	1.66	457.49	38,261.09
\$37,912.78 Annual \$1,458.18 Per Pay Period \$18.2273 Hourly	18.9 PPs 1,512 Hours		End of Probation Eff 7/11/21 for 5.9 PPs	129.05		129.05	129.05	129.05	8.00	0.12	10.00%	12.91	Eff 4/1/21 GL Eff in March		8720	1.66	2.14	152.21
					-	-	-	-	-	-	-	-					-	-
					-	-	-	-	-	-	-	-					-	-
Sub-Total				27,688.72	-	27,688.72	27,688.72	27,688.72	1,716.70	399.73		2,768.87		5,379.64			459.63	38,413.30
						512xxx		521010	521020		522000		523010		524010			
								18.23										
																		Excess
																		15,708.77

Oct 1 thru Sep 30
Annual Wages @ \$18.2273 = 37,912.78

Code Enforcement Officer

Personal Services

Operating

54,122		30,657	
(27,689)	Regular Salaries	(75)	Physical
(1,716)	FICA	(25)	Drug Test
(400)	Medicare	(360)	Cell Phone
(2,769)	Retirement	(160)	Desk Phone (374 actual)
(5,380)	Health Insurance	(120)	Lube, Oil Change, etc - temporarily using fleet vehicle
(459)	WC	(113)	Executime, MVR ck, Background check
	38,413 Total Personal Svcs	(360)	Uniforms, Snake Boots
		(1,320)	Gas for fleet vehicle
		(275)	Camera (313 actual)
		(1,631)	Training, Travel & Per Diem
		(55)	Membership Dues
		-	Computer (849 actual)
		(23,000)	Vehicle (28,979 actual)
(4,470)	Needed for underbudget on computer, camera & vehicle	(860)	Savings to go toward computer, camera & vehicle
		(1,750)	Ipad, Desk & Varidesk not needed-go toward vehicle
			34,574 Total Operating
			3.00 GPS
			150.00 GPS
			400.00 Insurance
			553.00 Total Remaining in Oper
11,239		553	

Tab 1
Page D

Budget Transfer Request

Requesting Dept: OMB Fund: Municipal Transfer # _____

Requested By: Cindy Wood *CW* Date: 2/11/2021

Purpose: Provide budget for decision personnel approved by the BOCC for FY20/21 Code Enforcement.

Code Enforcement Officer (operating only)

					Fin. Serv. Use Only
	Acct. Number	Acct. Description	Amount	Available Budget	Verified Available
Transfer:					
From:	04999599-599002 DECSN	Reserves	\$ (34,574.00)	\$ 672,245.00	
To:	04243524-531031	Employee Physicals	\$ 75.00	\$ 75.00	
To:	04243524-531035	Drug Testing	\$ 25.00	\$ 25.00	
To:	04243524-541000	Communications	\$ 734.00	\$ 1,245.48	
To:	04243524-546000	Repairs & Maintenance	\$ 120.00	\$ 1,452.10	
To:	04243524-546020	Maintenance Svc Contracts	\$ 32.00	\$ 2,780.11	
To:	04243524-549081	Background Check	\$ 81.00	\$ 125.50	
To:	04243524-552050	Uniforms	\$ 160.00	\$ 640.00	
To:	04243524-552051	Safety Apparel	\$ 200.00	\$ 250.00	
To:	04243524-552020	Gas Oil & Lubricants	\$ 1,320.00	\$ 4,522.52	
To:	04243524-552640	Equipment < 750	\$ 313.00	\$ 601.25	
To:	04243524-554000	Dues & Subscriptions	\$ 55.00	\$ 35.00	
To:	04243524-555000	Training	\$ 605.00	\$ 2,765.00	
To:	04243524-540000	Travel & Per Diem	\$ 1,026.00	\$ 6,111.60	
To:	04243524-564000	Equipment	\$ 849.00	\$ -	
To:	04243524-564001	Equipment \$5000 or Greater	\$ 28,979.00	\$ -	
From:					

Approved By: BOCC: _____ Clerk of Courts: _____
 Date: _____ Date: _____

Financial Services Use Only

Action Completed: _____
 Signature/Date

Budget Transfer Request

Requesting Dept: OMB Fund: Municipal Transfer #

Requested By: Cindy Wood CW **Date:** 2/11/2021

Purpose: Provide budget for decision personnel approved by the BOCC for FY20/21 Code Enforcement.

Code Enforcement Officer (operating only)

**Fin. Serv.
Use Only**

**Verified
Available**

Transfer:

From:	04999599-381010 DECSN	Trans In - General Fund	\$	(34,574.00)	\$	79,685.00
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To:	04243524-381010 DECSN	Trans In - General Fund	\$	34,574.00	\$	-
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To:

To: _____

To: _____

To: _____

To: _____

To: _____

To: _____

From: _____

To: _____

From: [Karl](mailto:Karl@kern.org)

Approved By:

BOCC: _____ Clerk of Courts: _____

Date: _____ Date: _____

Financial Services Use Only

Action Completed:

Signature/Date

SUPPLIES NEEDED FOR NEW EMPLOYEE (MICHAEL WESTERMAN) per Code Enforcement 2-10-21
START DATE: JANUARY 11, 2021

Account Object	Description	Object Class Total Cost (on budget)	Actual Cost (already spent)	Adjusted Amount	Comments
531031	new employee physical	75.00			
531035	new employee drug testing	25.00			
541000	county cell phone w/unlimited plan \$40 = \$5 hot spot feature (\$45 x 12 months)	540.00		360.00	45 x 8 mo = 360 Received and should be on Feb. invoice phone is free only paying for service (8 months)
541000	GPS for new employee vehicle \$.20/month x 12 months	2.50			Will purchase after vehicle received
541000	Desk phone	160.00	373.75		IT had to order from Clerk and price went up
544000	GPS for new employee vehicle (yearly rental) 134.16/year + 10% increase	150.00			Will purchase after vehicle received
545000	Insurance for vehicle for new employee (half quote for 2 vehicles)	400.00			If vehicle received in 20/21, then premium to be charged 21/22
546000	lube, oil change, filter, rotate tires for new employee vehicle	120.00			Fleet vehicle being used
546020	Executime for new employee	32.00			
549081	MVR check for new employee	8.00			
549081	background check for new employee	73.40			
552050	uniform shirts, caps, etc for new employee (\$17 shirt, caps \$15) \$32 x 5 days	160.00			
552051	snake boots for new employee	200.00			
552020	Gas, oil, & lubricants for vehicle for new employee	2,000.00		1,320.00	Starting this week (2/8/21) M. Westerman is using a vehicle from fleet * Westside, 60 gal / mo @ \$2.75 for 8 months
552640	Apple ipad for Air 16GB space Gray VZN - new employee in field	700.00	0		using Mike Favors - can go towards vehicle
552640	desk for new employee	500.00	0		got used one from Building Dept. can go towards vehicle
552640	Varidesk Pro Plus 36, Monitor arm and mat	550.00	0		currently don't plan on purchasing - can go towards vehicle
552640	Cannon Power Shot SXX530 HS Digital Camera for new employee	275.00	313.02		had quote for \$242; however expired prior to IT placing order
555000	Certification - training fees	605.00			
554000 540000	Travel & per diem for certification	1,026.00			
554000	FACE & NEACE membership dues	55.00			
564000	Computer on IT list)		848.63		Computer & Monitor
564001	Pick up truck for new employee (estimate)	23,000.00	28,979.00		Quote received from Bozard Ford

TOTAL 30,656.90

* I have not been informed about the expense of using a Fleet Vehicle for our inspections, Also I don't know how long we can use it. I do know that we will have to pay for the fuel.

BT for Operating Needs: 34,573.80

(180)

214

(680)

38

5979

Code Enforcement Officer

Personal Services

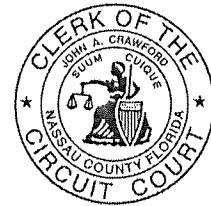
Operating

54,122		30,657	
(27,689)	Regular Salaries	(75)	Physical
(1,716)	FICA	(25)	Drug Test
(400)	Medicare	(360)	Cell Phone
(2,769)	Retirement	(160)	Desk Phone (374 actual)
(5,380)	Health Insurance	(120)	Lube, Oil Change, etc - temporarily using fleet vehicle
(459)	WC	(113)	Executime, MVR ck, Background check
	38,413 Total Personal Svcs	(360)	Uniforms, Snake Boots
		(1,320)	Gas for fleet vehicle
		(275)	Camera (313 actual)
		(1,631)	Training, Travel & Per Diem
		(55)	Membership Dues
		-	Computer (849 actual)
		(23,000)	Vehicle (28,979 actual)
(4,470)	Needed for underbudget on computer, camera & vehicle	(860)	Savings to go toward computer, camera & vehicle
		(1,750)	Ipad, Desk & Varidesk not needed-go toward vehicle
			34,574 Total Operating
			3.00 GPS
			150.00 GPS
			400.00 Insurance
			553.00 Total Remaining in Oper
11,239		553	

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: 2/2/21

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
21.023	20130363	7349 ✓	Fire Rescue
21.024	20130360	7346 ✓	Fire Rescue
21.025	20130370	7356 ✓	Fire Rescue
21.026	20130376	7362 ✓	Fire Rescue
21.027	20100060	6464 ✓	Fire Rescue
21.028	20030036	7345 ✓	Fire Rescue

ROWD OMB
21 FEB 9 AM 9:58

DELETION FROM INVENTORY FORM

DI # 2021-023

DEPARTMENT: FIRE RESCUE

TO BE COMPLETED BY DEPARTMENT:

Property Number: 07349 Mileage / Hours if applicable: _____
Year/Description: THERMAL IMAGING CAMERA (MFR: SCOTT)
Serial/Vin Number: 115S1329020247 Indicate if a photo is included _____

Describe the reason for deletion (Include replacement criteria if part of the Fleet Replacement Program):
COMPANY NO LONGER REPAIRING, NO PARTS AVAILABLE

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: ☒ Please describe: RECYCLE

Department Head Signature: [Signature] Date: _____

TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number: 20130363 Acquisition Cost: \$6,872.40

Acquisition Date: 09/30/2013 Book Value: -0-

Financial Services Signature: [Signature] Date: 2/1/21

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: _____

RECEIVED
2021 JAN 28 PM 4:31
CLERK'S
FINANCIAL SERVICES
NASSAU COUNTY FL

01/25/2021 09:16
 6235kbar

 BOARD OF COMMISSIONERS
 FIXED ASSET WORKSHEET

 P 1
 famstmt

ASSET # 20130363	MASTER ASSET	DESCRIPTION (BATT-1) THERMAL IMAGING CAMERA
CLASS 40 MACHINERY & EQU	FUND SOURCE 01	
SUBCL 521 CAMERA	ACQUIS METH A1 PURCHASE	
COMMODITY		MAINT CONT Y
DEPT 0223 FIRE DEPT	ACQUIS DATE 09/30/2013	VENDOR DESC Vendor Name Mi INSURED N
LOC CODE 539 FIRE/RESCUE	ACQUIS COST 6,872.40	TYPE G INSURED VAL 0.00
LOC MEMO BATTALION 1	ACRES 0.000	EXPIRE DATE EXPIRE DATE
ROOM	QTY 1	ANNUAL COST 0.00 POLICY CST 0.00
STORAGE LOC	UNIT PRICE 0.00	MEMO MEMO
	PURCH MEMO 04223522-564001-TICAM	
STATUS A ACTIVE		
CONDITION E EXCELLENT	SOY BOOK 0.00	DEPRECIATE Y
CUSTODIAN DEPT HEAD	CURRENT BOOK 0.00	DEPREC PRIN 6,872.40
TITLEHOLDER	EST SALVAGE 0.00	FIRST YR/PR 2013/12 LAST YR/PR 2018/11
	REPL COST 6,872.40	EST LIFE 5
TAG # 07349	LAST INVENT	PERIODS TAKEN 60
SERIAL # 115S1329020247	IMPROVE MEMO	ACCUM DEPREC 6,872.40
MANUFACTURER SCOTT SCOTT		
MODEL EAGLE ATTACK	RETIRE DATE	
MODEL YEAR	DISP CODE	
LICENSE #	DISP PRICE 0.00	
	SALE PRICE 0.00	
VEND #	PO #	DOCUMENT #
		INVOICE #
		INV DATE
		INV AMT

G/L Accounts

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

PO Accounts

ORG	OBJ	PROJ	AMOUNT
-----	-----	------	--------

DELETION FROM INVENTORY FORM

DI # 2021-024

DEPARTMENT: FIRE RESCUE

TO BE COMPLETED BY DEPARTMENT:

Property Number: 07346 Mileage / Hours if applicable: _____

Year/Description: THERMAL IMAGING CAMERA (MFR: SCOTT)

Serial/Vin Number: 115\$1329020241 Indicate if a photo is included _____

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

COMPANY NO LONGER REPAIRING, NO PARTS AVAILABLE

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: ☒ Please describe: RECYCLE

Department Head Signature: [Signature] Date: _____

TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number: 20130360 Acquisition Cost: \$6,872.40

Acquisition Date: 09/30/2013 Book Value: -0-

Financial Services Signature: [Signature] Date: 2/1/21

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: _____

01/25/2021 09:15
 6235kbar

 BOARD OF COMMISSIONERS
 FIXED ASSET WORKSHEET

 P 1
 famstmnt

ASSET # 20130360	MASTER ASSET	DESCRIPTION	THERMAL IMAGING CAMERA
CLASS 40 MACHINERY & EQU	FUND SOURCE 01	MAINT CONT Y	INSURED N
SUBCL 521 CAMERA	ACQUIS METH A1 PURCHASE	VENDOR DESC Vendor Name Mi	CARRIER
COMMODITY		G	INSURED VAL 0.00
DEPT 0223 FIRE DEPT	ACQUIS DATE 09/30/2013	EXP. DATE	EXP. DATE
LOC CODE 552 ENGINE 30	ACQUIS COST 6,872.40	ANNUAL COST 0.00	POLICY CST 0.00
LOC MEMO	ACRES 0.000	MEMO	MEMO
ROOM	QTY 1		
STORAGE LOC	UNIT PRICE 0.00		
	PURCH MEMO 04223522-564001-TICAM		
STATUS A ACTIVE	SOY BOOK 0.00	DEPRECIATE Y	
CONDITION E EXCELLENT	CURRENT BOOK 0.00	DEPREC PRIN 6,872.40	
CUSTODIAN DEPT HEAD	EST SALVAGE 0.00	FIRST YR/PR 2013/12	LAST YR/PR 2018/11
TITLEHOLDER	REPL COST 6,872.40	EST LIFE 5	
	LAST INVENT	PERIODS TAKEN 60	
TAG # 07346	IMPROVE MEMO	ACCUM DEPREC 6,872.40	
SERIAL # 115S1329020241			
MANUFACTURER SCOTT SCOTT	RETIRE DATE		
MODEL EAGLE ATTACK	DISP CODE		
MODEL YEAR	DISP PRICE 0.00		
LICENSE #	SALE PRICE 0.00		
VEND #	PO #	DOCUMENT #	INVOICE #
			INV DATE
			INV AMT

G/L Accounts

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

PO Accounts

ORG	OBJ	PROJ	AMOUNT
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DELETION FROM INVENTORY FORM

DI # 2021-025

DEPARTMENT: FIRE RESCUE

TO BE COMPLETED BY DEPARTMENT:

Property Number: 07356 Mileage / Hours if applicable: _____
Year/Description: THERMAL IMAGING CAMERA (MFR: SCOTT)
Serial/Vin Number: 11551326000928 Indicate if a photo is included _____

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

COMPANY NO LONGER REPAIRING, NO PARTS AVAILABLE

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: ☒ Please describe: RECYCLE

Department Head Signature: [Signature]

Date: _____

TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number: 20130370 Acquisition Cost: \$6,872.40

Acquisition Date: 09/30/2013 Book Value: -0-

Financial Services Signature: [Signature] Date: 2/1/21

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: _____

RECEIVED
2021 JAN 28 PM 4:31
CLERK'S
FINANCIAL SERVICES
NASSAU COUNTY FL

01/25/2021 09:14
 6235kbar

 BOARD OF COMMISSIONERS
 FIXED ASSET WORKSHEET

 P 1
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ASSET # 20130370	MASTER ASSET	DESCRIPTION	THERMAL IMAGING CAMERA
CLASS 40	FUND SOURCE	MAINT CONT	Y
SUBCL 521	ACQUIS METH A1 PURCHASE	VENDOR DESC	Vendor Name Mi
COMMODITY		TYPE	G
DEPT 0223	ACQUIS DATE 09/30/2013	INSURED	N
LOC CODE 551	ACQUIS COST 6,872.40	CARRIER	
LOC MEMO	ACRES 0.000	INSURED VAL	0.00
ROOM	QTY 1	EXPIRE DATE	
STORAGE LOC	UNIT PRICE 0.00	ANNUAL COST	0.00
	PURCH MEMO 04223522-564001-TICAM	MEMO	
STATUS A ACTIVE			
CONDITION E EXCELLENT	SOY BOOK 0.00	DEPRECIATE	Y
CUSTODIAN DEPT HEAD	CURRENT BOOK 0.00	DEPREC PRIN	6,872.40
TITLEHOLDER	EST SALVAGE 0.00	FIRST YR/PR	2013/12
	REPL COST 6,872.40	EST LIFE	5
TAG # 07356	LAST INVENT	PERIODS TAKEN	60
SERIAL # 115S1326000928	IMPROVE MEMO	ACCUM DEPREC	6,872.40
MANUFACTURER SCOTT SCOTT			
MODEL EAGLE ATTACK	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	98052	564000		100.00
5	DEPRECIATION EXPENSE	98052	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 # 2021-026

DEPARTMENT: FIRE RESCUE

TO BE COMPLETED BY DEPARTMENT:

Property Number: 07362 Mileage / Hours if applicable: _____
Year/Description: THERMAL IMAGING CAMERA (MFR: SCOTT)
Serial/Vin Number: ETC 00172 Indicate if a photo is included _____

Describe the reason for deletion (Include replacement criteria if part of the Fleet Replacement Program):
COMPANY NO LONGER REPAIRING, NO PARTS AVAILABLE

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: ☒ Please describe: RECYCLE

Department Head Signature: [Signature] Date: _____

TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number: 20130376 Acquisition Cost: \$11,688.30

Acquisition Date: 09/30/2013 Book Value: -0-

Financial Services Signature: [Signature] Date: 1/1/21

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: _____

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FINANCIAL SERVICES
NASSAU COUNTY FL

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 6235kbar

 BOARD OF COMMISSIONERS
 FIXED ASSET WORKSHEET

 P 1
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ASSET # 20130376	MASTER ASSET	DESCRIPTION	THERMAL IMAGING CAMERA
CLASS 40 MACHINERY & EQU	FUND SOURCE 01		
SUBCL 521 CAMERA	ACQUIS METH A1 PURCHASE	MAINT CONT Y	INSURED N
COMMODITY		VENDOR DESC Vendor Name Mi	CARRIER
DEPT 0261 RESCUE	ACQUIS DATE 09/30/2013	G	INSURED VAL 0.00
LOC CODE 514 RESCUE #30	ACQUIS COST 11,688.30		EXP. 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 01261526-04223522-5640		
STATUS A ACTIVE			
CONDITION E EXCELLENT	SOY BOOK 0.11	DEPRECIATE Y	
CUSTODIAN DEPT HEAD	CURRENT BOOK 0.11	DEPREC PRIN 11,688.30	
TITLEHOLDER	EST SALVAGE 0.00	FIRST YR/PR 2013/12	LAST YR/PR 2018/11
	REPL COST 11,688.30	EST LIFE 5	
TAG # 07362	LAST INVENT	PERIODS TAKEN 60	
SERIAL # EIC00172	IMPROVE MEMO	EMERGENCY SERVICES INACCUM DEPREC 11,688.30	
MANUFACTURER SCOTT SCOTT			
MODEL EAGLE 320			
MODEL YEAR	RETIRE DATE		
LICENSE #	DISP CODE		
	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	98052	564000		100.00
5	DEPRECIATION EXPENSE	98052	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 # 2021-027DEPARTMENT: Technical Svc**TO BE COMPLETED BY DEPARTMENT:**Property Number: 06464 Mileage / Hours if applicable: _____Year/Description: 2010 Router-Netgear Ready NASSerial/Vin Number: ATA-300 Indicate if a photo is included No

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

Obsolete due to age

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: Electronics recycling by Technical Services

Auction: _____ Where: _____ Amount Received: _____

Other: _____ Please describe: _____

Department Head Signature: [Signature] Date: 1-28-21**TO BE COMPLETED BY FINANCIAL SERVICES:**Asset Number: 20100060 Acquisition Cost: \$1,760.00Acquisition Date: 06/02/2010 Book Value: -0-Financial Services Signature: [Signature] Date: 2/1/21**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: _____

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FINANCIAL SERVICES
NASSAU COUNTY FL

ASSET # 20100060	MASTER ASSET		DESCRIPTION ROUTER-NETGEAR READY NAS 2100			
	ADD'L DESC	RNRX4420 NAS-4 TB - RACK MOUNTABLE HD1 TBX 4-RAID 0,1,5 - GIGABITE ETHERNET 1U				
CLASS 40	MACHINERY & EQU	FUND SOURCE 01				
SUBCL 544	ROUTER	ACQUIS METH A1	PURCHASE	MAINT CONT Y	INSURED N	
COMMODITY		VENDOR DESC	Vendor Name Mi	CARRIER		
DEPT 0132	MANAGEMENT INFO	ACQUIS DATE	06/02/2010	TYPE G	INSURED VAL	0.00
LOC CODE 268	TECHNICAL SERVI	ACQUIS COST	1,760.00	EXPIRE DATE	EXPIRE DATE	
LOC MEMO		ACRES	0.000	ANNUAL COST	0.00	POLICY CST 0.00
ROOM		QTY	1	MEMO	MEMO	
STORAGE LOC		UNIT PRICE	0.00			
		PURCH MEMO	1S061513-564000 PARAGO			
STATUS A	ACTIVE					
CONDITION E	EXCELLENT	SOY BOOK	0.10	DEPRECIATE Y		
CUSTODIAN	DEPT HEAD	CURRENT BOOK	0.10	DEPREC PRIN	1,760.00	
TITLEHOLDER		EST SALVAGE	0.00	FIRST YR/PR	2010/09	LAST YR/PR 2015/08
		REPL COST	1,760.00	EST LIFE	5	
TAG # 06464		LAST INVENT		PERIODS TAKEN	60	
SERIAL #	ATA-300	IMPROVE MEMO		ACCUM DEPREC	1,760.00	
MANUFACTURER						
MODEL	RNRX4410	RETIRE DATE				
MODEL YEAR	2010	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	98051	564000		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 # 2021-028

DEPARTMENT: Technical Svc

TO BE COMPLETED BY DEPARTMENT:

Property Number: 07345 Mileage / Hours if applicable: _____

Year/Description: 2003 HON Desk W/ Left Return

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

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

Wear beyond reasonable repair fiscally.

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: Disassembled by Technical services or facilities maint.

Auction: _____ Where: _____ Amount Received: _____

Other: _____ Please describe: _____

Department Head Signature: [Signature] Date: 1-22-21

TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number: 20030036 Acquisition Cost: \$999.60

Acquisition Date: 01/06/2002 Book Value: -0-

Financial Services Signature: [Signature] Date: 2/1/21

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: _____

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NASSAU COUNTY FL

02/01/2021 08:53 |BOARD OF COMMISSIONERS
6235kulm |FIXED ASSET WORKSHEET

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ASSET # 20030036		MASTER ASSET		DESCRIPTION		DESK W/LEFTHAND RETURN	
CLASS	40	MACHINERY & EQU	FUND SOURCE	01			
SUBCL	202	DESK	ACQUIS METH	A1	PURCHASE	MAINT CONT	N
COMMODITY						INSURED	N
DEPT	0132	MANAGEMENT INFO	ACQUIS DATE	01/06/2002		VENDOR DESC	Vendor Name Mi
LOC CODE	268	TECHNICAL SERVI	ACQUIS COST	999.60		TYPE	G
LOC MEMO			ACRES	0.000		INSURED VAL	0.00
ROOM			QTY			EXPIRE DATE	
STORAGE LOC			UNIT PRICE	0.00		ANNUAL COST	0.00
			PURCH MEMO	NASSAU PRINTING 01175-		POLICY CST	0.00
STATUS	A	ACTIVE				MEMO	
CONDITION	E	EXCELLENT	SOY BOOK	0.00			
CUSTODIAN	DEPT HEAD		CURRENT BOOK	0.00			
TITLEHOLDER			EST SALVAGE	0.00			
			REPL COST	0.00			
TAG #	07345		LAST INVENT	04/10/2003			
SERIAL #			IMPROVE MEMO				
MANUFACTURER	HON	HON					
MODEL			RETIRE DATE				
MODEL YEAR			DISP CODE				
LICENSE #			DISP PRICE				
			SALE PRICE	0.00			
VEND #	PO #	DOCUMENT #	INVOICE #	INV DATE	INV AMT		
		24323			999.60		

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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