Transfers:								
1.)	Fund:	Municipal	Service		Amount:	\$	1,929.00	
	Explanation:	Budget Transfer fro	om Reserves f	for Decision Pe	rsonnel in A	nimal Serv	ices	
	·	(Operating Funds					1.44	
	Support:	Tab	1	Page _	Α			
2.)	Fund:	Municipal	Service		Amount:	\$	68,153.00	
		Budget Transfer fro					ices	
		Shelter Attendant a	and Veterinary	Tech (Persona	al Svcs. only	/)		****
	Support:	Tab	11	Page _	В			
3.)	Fund:	Municipal	Service	la dissettina d	Amount:	\$	38,413.00	
		Budget Transfer fro				ode Enforc	cement	
		Code Enforcement	Office (Perso	nal Svcs. only)				-
	Support:	Tab	1	Page _	С			
4.)	Fund:	Municipal	Service		Amount:	\$	34,574.00	
		Budget Transfer fro			rsonnel in C	ode Enforc	ement	
		***************************************	` '					
	Support:	Tab	1	Page _	D			
Other Items	s for Considerati	on:						
1.)		Approve attached I	Deletion from I	Inventory Form	S			
	Support:	Tab	2	Page_	Α			

Tab 1
Page A

# **Budget Transfer Request**

Requestii	ng Dept:	OMB		Fund:	Munio	cipal	Tra	nsfer#	
Requeste		Cindy Wood	CW	Date:	2/1/20			-	
Purpose:		Provide funds f	or Decision Per	sonnel approved	by the E	BOCC for FY20/	21 in	Animal Service	es.
		ACO (Operatin	g Funds Only)						
									Fin. Serv. Use Only
	Acct	. Number	Acct. D	escription		Amount		Available Budget	Verified Available
Transfer: From:	04999599-5	599002 DECSN	Reserves		\$	(1,929.00)	\$	674,174.00	Available
То:	04621562-5	541000	Communicati	ons	\$	303.00	\$	5,115.00	
То:	04621562-541040 04621562-552646		Communicati	ons-Computers	\$	206.00	\$	3,504.53	
То:			Software		\$	170.00	\$	2,550.00	
То:	04621562-5	552640	Equipment<\$	750	\$	1,250.00	\$	11,112.00	
То:									
То:	Note that the second se								
То:									
То:									
From:			-						
То:									
From:									
Approved	proved By: BOCC:				Clerk	of Courts:			
		Date:			Date:				
			Finan	cial Services Use	Only				
		Action Complet							

Signature/Date

Tab 1 Page B

# **Budget Transfer Request**

Requesting Dept:		ОМВ		Fund:	Munic	cipal	Tra	nsfer#	
Requeste	d By:	Megan Sawyer		Date:	2/4/2	021			
Purpose:		Provide funds f	or Decision Perso	onnel approve	d by the	BOCC for FY20	/21 ir	n Animal Servic	es.
		Shelter Attenda	nt and Veterinary	/ Tech (Persor	nal Svcs.	only)			
									Fin. Serv. Use Only
	Acct. Number		Acct. Des	scription	Amount			Available Budget	Verified Available
Transfer: From:		599002 DECSN	Reserves BCC	Allocations	\$	(68,153.00)	\$	674,174.00	
То:	04621562-5	512000	Regular Salarie	es	\$	51,255.00	\$	451,114.92	
То:	04621562-5	521010	FICA			3,179.00	\$	31,942.72	
То:	04621562-521020		Medicare		\$	742.00	\$	7,470.74	
То:	04621562-5	522000	Retirement		\$	5,126.00	\$	50,363.50	
То:	04621562-5	523010	Life & Health Ir	surance	\$	6,917.00	\$	88,934.21	
То:	04621562-5	524010	Workers Comp			934.00	_\$_	10,427.00	
То:									
То:			Martin Services and the Control of t			·			
From:		· · · · · · · · · · · · · · · · · · ·							
То:					_	······			
From:						····		***************************************	
Approved	roved By: BOCC:				Clerk	of Courts:			
		Date:			- Date:				<u></u>
		Date.			Date	•			
			Financia	al Services Us	se Only				
		Action Complet	ed:						

#### FY 2020-2021 BUDGET REQUEST

Animal Services 046215\*

<b>Decision Personal Services</b>	1.00%

Employee Name	Date of Hire	Job Code / Grade	Position	Current Regular Salary	СРІ	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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Commence of the commence of the second	harman a	The state of the s			-	-	-		
					-	-	-		
Market Committee					-				
Sub-Total				50,746.99	507.47	51,254.46	51,254.46	-	-

512xxx 513xxx 514xxx

#### (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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-	-	-		-				The state of the s			-	-
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	

Shelter Attendant

Vet Tech

Personal Services		Operating		Personal Services		Operating	
40,178		350		46,013		350	
(23,990)	Regular Salaries	(250)	Uniforms	(27,265)	Regular Salaries	(250)	Uniforms
(1,488)	FICA	(100)	Safety Shoes	(1,691)		(100)	Safety Shoes
(348)	Medicare			(394)	Medicare		:
(2,399)	Retirement				Retirement		
(437)	Workers Comp			(6,917)	Life & Health Insurance		
				(497)	Workers Comp.		
	·						
11,516	•	_		6,522		-	•

Tab 1 Page C

# **Budget Transfer Request**

Requesting Dept: OMB		OMB		Fund:	Munic	ipal	Trai	nsfer#_	
Requeste	d By:	Cindy Wood	Cw	Date:	2/11/2	021			
Purpose:		Provide budget	for decision pers	onnel approved	by the E	BOCC for FY20	/21 C	ode Enforceme	nt.
		Code Enforcem	ent Officer (pers	onal services on	ıly)				
									Fin. Serv. Use Only
	Acct.	Number	Acct. Des	scription	,	Amount		Available Budget	Verified Available
Transfer: From:	04999599-59	99002 DECSN	Reserves		\$	(38,413.00)	\$	637,671.00	
To:	04243524-5	12000	Regular Salarie	es	_\$	27,689.00	\$	141,624.14	
То:	04621562-52	21010	FICA Taxes		\$	1,716.00	\$	8,900.45	
То:	04621562-52	21020	Medicare Taxe	s	_\$	400.00	\$	2,081.50	
То:	04621562-52	22000	Retirement		\$	2,769.00	\$	18,538.94	
То:	04621562-52	23010	Life & Health In	surance	\$	5,380.00	\$	25,396.45	
То:	04621562-52	24010	Workers' Comp	).	\$	459.00	\$	1,780.00	
То:									
То:									
From:	,								
То:									
From:									
Approved	Ву:	BOCC:			Clerk	of Courts:			
		Date:			Date:				
			Financia	al Services Use	Only				
		Action Complet	ed:	Signa	ture/Da	te			

#### 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	СРІ	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
		_			-													
					-		-	_		_							_	
					-	-	-	-	-	-		-						<del></del>
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		15-85 SE	627,49	54,122.07
			·				512xxx 18.17		521010	521020		522000		523010			524010	

ACTUAL					1.00%				6.20%	1.45%			HEALTH	PLAN				
Employee Name	Date of Hire	Grade	Position	Current Regular Salary	СРІ	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												HNONLY 2000 E					
\$37,912.78 Annual \$1,458.18 Per Pay Period \$18.2273 Hourly	18.9 PPs 1,512 Hours		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	Eff 4/1/21 GL Eff in March	5,379.64	8720	1.66	457.49	38,261.09
			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			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	

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

18.23

Excess

15,708.77

# Code Enforcement Officer

Personal Services

Operating

i cisonal 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:	Muni	cipal	Tra	nsfer#	
Requeste	d By:	Cindy Wood	w	Date:	2/11/	2021			
Purpose:		Provide budget	for decision p	ersonnel approve	d by the	BOCC for FY2	0/21 (	Code Enforcem	nent.
		Code Enforcem	nent Officer (op	perating only)					
									Fin. Serv. Use Only
	Acct.	Number	Acct. I	Description		Amount		Available Budget	Verified Available
Transfer: From:	04999599-5	99002 DECSN	Reserves		\$	(34,574.00)	\$	672,245.00	
To:	04243524-5	-	Employee Pl	hvsicals	\$	75.00	\$	75.00	
To:	04243524-5		Drug Testing		\$	25.00	\$	25.00	
To:	04243524-5		Communicat	-	\$	734.00	\$	1,245.48	
То:	04243524-5	46000	Repairs & M	aintenance	\$	120.00	\$	1,452.10	
То:	04243524-5	46020	Maintenance	Svc Contracts	\$	32.00	\$	2,780.11	
То:	04243524-5	49081	Background	Check	\$	81.00	\$	125.50	
То:	04243524-5	52050	Uniforms		\$	160.00	\$	640.00	
То:	04243524-5	52051	Safety Appa	rel	\$	200.00	_\$_	250.00	
То:	04243524-5	52020	Gas Oil & Lu	bricants	\$\$	1,320.00	\$	4,522.52	
То:	04243524-5	52640	Equipment <	750	\$	313.00	\$	601.25	
То:	04243524-5	54000	Dues & Subs	scriptions	\$	55.00	_\$_	35.00	
То:	04243524-5	55000	Training		\$	605.00	\$	2,765.00	
То:	04243524-5	40000	Travel & Per	Diem	\$	1,026.00	\$	6,111.60	
То:	04243524-5	64000	Equipment		\$	849.00	\$	-	
То:	04243524-5	64001	Equipment \$	5000 or Greater	\$	28,979.00	\$	-	
From:	rom:								
Approved	Ву:	BOCC:			Clark	of Courts:			
		Date:			Date:				

**Financial Services Use Only** 

Action Completed:

Signature/Date

# **Budget Transfer Request**

Requestin	ıg Dept:	ОМВ		Fund:	Munio	cipal	Tran	sfer#	
Requeste	d By:	Cindy Wood CW		Date:	2/11/2	2021			
Purpose:		Provide budge	t for decision pe	rsonnel approv	ed by the	BOCC for FY20	/21 Co	de Enforceme	ent.
		Code Enforcer	nent Officer (op	erating only)					
									Fin. Serv. Use Only
	Acct.	Number	Acct. D	escription		Amount		vailable	Verified Available
Transfer: From:	04999599-3	81010 DECSN	Trans In - Ge	neral Fund	\$	(34,574.00)	_\$	<b>Budget</b> 79,685.00	Available
To:	04243524-3	81010 DECSN	110 DECSN Trans In - Ge		\$	34,574.00	\$		
То:		7-7-1-4-10-1-4-10-1-4-1-1-1-1-1-1-1-1-1-1-1		****					
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То:			Market States and the state of						-
From:									
Approved I	Ву:	BOCC:			_ Clerk	of Courts:			
		Date:			Date:				
		Action Complet		cial Services U	se Only				

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

**Object Class** 

		Object Class	Astual Cast	A al:a&a al		
Account Object	ct Description	Total Cost (on budget)	Actual Cost (already spent)	Adjusted	Commonts	
531031	new employee physical	75.00	(aiready spent)	Amount	Comments	1
531035	new employee drug testing	25.00				
331033	county cell phone w/unlimited plan	25.00			45 x 8 mo = 360	
	\$40 = \$5 hot spot feature (\$45 x 12				Received and should be on Feb. invoice phone is free	
541000	months)	<del>540.00</del>		360.00		(180)
541000	GPS for new employee	340.00		300.00	only paying for service (a months)	1,
541000	vehicle\$.20/month x 12 months	2.50			Will purchase after vehicle received	
B-11000		2.50			will purchase after verificie received	
541000	Desk phone	160.00	373.75		IT had to and an frame Claule and units account	214
341000	GPS for new employee vehicle	160.00	3/3./3		IT had to order from Clerk and price went up	alt
	(yearly rental) 134.16/year + 10%					
544000	increase	150.00			MGII avanhana aftan vahiala assaiva d	
344000	Increase	150.00			Will purchase after vehicle received	
	Insurance for vehicle for new				If vehicle received in 20/21, then premium to be charged	
545000	employee (half quote for 2 vehicles)	400.00			21/22	
343000	lube, oilchange, filter, rotate tires	400.00			21/22	
546000	for new employee vehicle	120.00			Fleet vehicle being used	
	To men employee remote	120100			ricet venicle being useu	
			1			
546020	Executime for new employee	32.00				
549081	MVR check for new employee	8.00				
	background check for new					
549081	employee	73.40				
	uniform shirts, caps, etc for new					
	employee(\$17 shirt, aps \$15) \$32 x					
552050	5 days	160.00				
552051	snake boots for new employee	200.00				
					Starting this week (2/8/21) M. Westerman is using a	
	Gas, oil, & lubricanats for vehicle for				vehicle from fleet *	(680
552020	new employee	<del>2,000.00</del>		1,320.00	Westside, 60 gal / mo @ \$2.75 for 8 months	(000
					using Mike Favors -	
	Apple ipad for Air 16GB space Gray				can go towards vehicle	
552640	VZN - new employee in field	700.00	0		-	
					got used one from Building Dept.	
552640	desk for new employee	500.00	0		can got towards vehicle	
122222	Varidesk Pro Plus 36, Monitor arm				currently don't plan on purchasing -	
552640	and mat	550.00	0		can go towards vehicle	
	Cannon Power Shot SXX530 HS				had quote for \$242; however expired prior to IT placing	38
552640	Digital Camera for new employee	275.00	313.02		order	
555000	Certification - training fees	605.00				
540000						
554000	Travel & per diem for certification	1,026.00				
FF (000	FACE & NEACE TO A LOCAL					
554000	FACE & NEACE membership dues  Computer on IT list)	55.00	040.60		Committee 2 MA 12	
564000	Pick up truck for new employee		848.63		Computer & Monitor	
564001	(estimate)	23,000.00	28,979.00		Quote received from Bozard Ford	5979
204001	[[estimate]	23,000.00	20,373.00		Quote received from Bozard Ford	2111

TOTal

30,656.90

BT for Operating Needs: 34,573.80

<sup>\*</sup> 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.

# Code Enforcement Officer

Personal Services

Operating

1 CISOTIAI SCIVICES		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)
	Needed for underbudget on computer, camera & vehicle	(860)	Savings to go toward computer, camera & vehicle
		(1,750)	lpad, Desk & Varidesk not needed-go toward vehicle
			34,574 Total Operating
		1	3.00 GPS
			150.00 GPS
			400.00 Insurance
			553.00
			Total Remaining in Oper
11 220			
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	

7040 046 121 FEB 3 AMB:53

DI# 2021-023

DEPARTMENT:	FIRE RESCUE	<u> </u>		DI	#_2021	023
TO BE COMPLETE	ED BY DEPARTMENT:					
Property Number:		Mileage / Hours if applic				
Year/Description:	THERMAL IMAG	SING CAMERA		MFR:	SCOT	$\tau$
Serial/Vin Number:	115\$132902024	7 Indicate if a photo is inc	uded			
Describe the reason for de	eletion (Include replacement criter	ia if part of the Fleet Replaceme	ent Program):			
Compai	NY NO LONGER I	REPAIRING, NO	PARTS A	VALABLE		
	o offer the property to other govern				please	
Indicate how the property	will be disposed of:			Part C	26	
Trade-In:	_(Please include trade-in document	nts)		ASS	21 J	Z
Destroy:	_Indicate how and by whom:			200 C	JAN 28	
Auction:	Where:		Amount Received: _	SERVICE SERVICE	PM 4	
Other:	Please describe:	CYCLE D		Fo	<u>ü</u>	
Department Head Signatu	ure: BA	<u>Z</u>	Date:		_	
TO BE COMPLETE	D BY FINANCIAL SERVIC	CES:				
Asset Number:	20130363	Acquisition Cost:	\$6	,872.40	_	
Acquisition Date:	09/30/2013	Book Value:		-0-	_	
Financial Services Signat	ture: Hari	Memer of	Date: <u> </u>	,	_	
BOARD APPROVAL	<u></u>					
Board of County Commis	sioners Chair:					
Ex-Officio Clerk to the Bo	oard of County Commissioners:					
TO BE COMPLETE	D AFTER DISPOSAL:	Date _			_	
Signature of Person Dispo	osing of the Property:			Date:		



01/25/2021 09:16 6235kbar

BOARD OF COMMISSIONERS FIXED ASSET WORKSHEET

P 1 famstmnt

ASSET # 20130363 CLASS 40 MACHINERY & EQU	MASTER ASSET FUND SOURCE 01		DESCRIPTION (BATT-1) THERMAL IMAGING CAMERA
SUBCL 521 CAMERA COMMODITY	ACQUIS METH A1		MAINT CONT Y INSURED N VENDOR DESC Vendor Name Mi CARRIER
DEPT 0223 FIRE DEPT LOC CODE 539 FIRE/RESCUE	ACQUIS DATE ACQUIS COST	09/30/2013 6,872.40	TYPE G INSURED VAL 0.00 EXPIRE DATE EXPIRE DATE
LOC MEMO BATTALION 1 ROOM	ACRES QTY 1	0.000	ANNUAL COST 0.00 POLICY CST 0.00 MEMO MEMO
STORAGE LOC	UNIT PRICE PURCH MEMO 042	0.00 223522-564001-TICAM	
STATUS A ACTIVE CONDITION E EXCELLENT	SOY BOOK	0.00	DEPRECIATE Y
CUSTODIAN DEPT HEAD TITLEHOLDER	CURRENT BOOK EST SALVAGE	0.00	DEPREC PRIN 6,872.40 FIRST YR/PR 2013/12 LAST YR/PR 2018/11
TAG # 07349	REPL COST LAST INVENT	6,872.40	EST LIFE 5 PERIODS TAKEN 60
SERIAL # 115S1329020247 MANUFACTURER SCOTT SCOTT	IMPROVE MEMO		ACCUM DEPREC 6,872.40
MODEL EAGLE ATTACK MODEL YEAR	RETIRE DATE DISP CODE		
LICENSE #	DISP PRICE SALE PRICE	0.00	
VEND # PO # DOCUMENT #	INVOICE #	INV DATE	INV AMT

#### G/L Accounts

TYPE	DESC		ORG	OBJ	PROJ	PERCENT	
1 2 5 6	DEPRECIATION EXPENSE		98000 98052 98052 98000	166900 564000 559000 167900		100.00 100.00 100.00 100.00	
		PO Accounts					
ORG	OBJ	PROJ		AMOUNT			

Dr.# 2021\_024

DEPARTMENT:	FIRE RESCUE			D	oI#_202	1-024
TO BE COMPLETE	ED BY DEPARTMENT:					
Property Number:	07346	Mileage / Hours if applicable	<b>:</b> :			
Year/Description:	THERMAL IMAGIN	G CAMERA		(MFR	: Sci	011)
Serial/Vin Number:	115\$1329020241					
Describe the reason for d	eletion (Include replacement criteria i	f part of the Fleet Replacement I	Program):			
	NY NU LONGER RE		_	ARIE		
		7,110,112	71017.0	HOCE		
If an election was made to	o offer the property to other governme	ntal units or private nonprofit ag	gencies per Florida	Statute 274.05	5, please	
indicate which agencies:				man of pro	2(	
				INAI	2	70
Indicate how the property	will be disposed of:			ACIA	JAN 28	C
Trade-In:	(Please include trade-in documents)			COSE COSE		
				NAS S	PM 4	$\leq$
Destroy:	_Indicate how and by whom:			四所	<u>ω</u>	
Auction:	Where:	Amo	ount Received:			
Other:	Please describe:	ICLE				
<u> </u>	But Del	)				
Department Head Signatu			:		_	
TO BE COMPLETE	D BY FINANCIAL SERVICES	<u>:</u>				
Asset Number:	20130360	_ Acquisition Cost:	\$6,872.4	40	_	
Acquisition Date:	09/30/2013	Book Value:	-0-		_	
Financial Services Signat	ture: Kari h	Clmes Wate	4161			
BOARD APPROVAI	/		7 7			
Board of County Commis	sioners Chair:					
Ev-Officio Clerk to the Re	oard of County Commissioners:					
Ex-Officio Clerk to the Bo	oard of County Commissioners.					
TO BE COMPLETE	D AFTER DISPOSAL:	Date				
	ZIM ABANDIOI OUTILI					
Signature of Person Dispo	osing of the Property:			Date:		



01/25/2021 09:15 6235kbar BOARD OF COMMISSIONERS FIXED ASSET WORKSHEET

P 1 famstmnt

ASSET # 20130			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	201 0 101 0					VENDOR DESC	Vendor Name Mi	CARRIER			
DEPT	0223		ACQUIS DATE		09/30/2013	TYPE	G	INSURED VAL			0.00
LOC CODE	552	ENGINE 30	ACQUIS COST		6,872.40	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						
STATUS	70 70	CELLIA	PURCH MEMO	042	23522-564001-TICAM						
CONDITION		CTIVE XCELLENT	GOY DOOM		0.00						
CUSTODIAN		HEAD	SOY BOOK		0.00	DEPRECIATE	Y				
TITLEHOLDER	DEFI	HEAD	CURRENT BOOK EST SALVAGE		0.00	DEPREC PRIN	6,872.				
TITEMODER			REPL COST		0.00 6,872.40	FIRST YR/PR	2013/12	LAST YR/PR		2018/11	
TAG # 07346			LAST INVENT		6,672.40	EST LIFE PERIODS TAKE	N 60				
		29020241	IMPROVE ME	MO				72 40			
MANUFACTURER		T SCOTT	INITIOVE NE	1.10		ACCOM	DEPREC 6,6	72.40			
MODEL		E ATTACK	RETIRE DATE								
MODEL YEAR			DISP CODE								
LICENSE #			DISP PRICE		0.00						
			SALE PRICE		0.00						
VEND # PC	) #	DOCUMENT #	INVOICE #		INV DATE	INV AMT					

#### G/L Accounts

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

DI#2021-025

DEPARTMENT: FIRE RE	SCUE	D111 acet ces
TO BE COMPLETED BY DEPARTMEN	NT:	
Property Number: 07356	Mileage / Hours if applicable:	
Year/Description: THERMAL	IMAGING CAMERA	(MFR: SCOTT)
	Indicate if a photo is included	
Describe the reason for deletion (Include replacem	nent criteria if part of the Fleet Replacement Pro	ogram):
COMPANY NO LO	ONGER REPAIRING,	NO PARTS AVAILABLE
If an election was made to offer the property to oth		
indicate which agencies:		
Indicate how the property will be disposed of:	· · · · · · · · · · · · · · · · · · ·	
Trade-In: (Please include trade-in	n documents)	
Destroy: Indicate how and by wh		2021 SINA NASS
		AUAN E
		nt Received: CE VERVICE 4
Other: Please describe:	RECYCLE	VED SRVICES TTY FL
Department Head Signature:	Date:	3
TO BE COMPLETED BY FINANCIAL S	SERVICES:	•
Asset Number: 20130370	Acquisition Cost:	\$6,872.40
Acquisition Date: 09/30/2013	Book Value:	-0-
Financial Services Signature:	rillmer W Date:	اد/ار
BOARD APPROVAL:		
Board of County Commissioners Chair:		
Ex-Officio Clerk to the Board of County Commiss	sioners:	
TO BE COMPLETED AFTER DISPOSA	Date	
Signature of Person Disposing of the Property:		Date:



01/25/2021 09:14 6235kbar

BOARD OF COMMISSIONERS FIXED ASSET WORKSHEET

P 1 famstmnt

ASSET # 20130 CLASS		MAGIITATEDA C EQUI	MASTER ASSET			DESCRIPTION	THERMAL IMA	AGING	CAMERA			
SUBCL COMMODITY		MACHINERY & EQU CAMERA	FUND SOURCE ACQUIS METH	A1	PURCHASE	MAINT CONT VENDOR DESC	Y Vendor Name	. Mi	INSURED CARRIER	N		
DEPT LOC CODE	0223 551	FIRE DEPT ENGINE 20	ACQUIS DATE ACQUIS COST		09/30/2013 6,872.40	TYPE EXPIRE DATE	G G	, MI	INSURED VAL EXPIRE DATE			0.00
LOC MEMO ROOM STORAGE LOC			ACRES QTY UNIT PRICE	1	0.000	ANNUAL COST MEMO		0.00	POLICY CST MEMO			0.00
STATUS	A AC	TIVE	PURCH MEMO	042	23522-564001-TICAM							
CONDITION CUSTODIAN TITLEHOLDER		CELLENT	SOY BOOK CURRENT BOOK EST SALVAGE		0.00 0.00 0.00	DEPRECIATE DEPREC PRIN FIRST YR/PR	Y 2013/12	5,872.	40 LAST YR/PR		2018/11	
TAG # 07356 SERIAL #		26000928	REPL COST LAST INVENT IMPROVE ME	MO	6,872.40	EST LIFE PERIODS TAKE	5	)	372.40		2010/11	
MANUFACTURER MODEL MODEL YEAR		SCOTT ATTACK	RETIRE DATE			1100011		0,0	72.40			
LICENSE #			DISP PRICE SALE PRICE		0.00							
VEND # PC	#	DOCUMENT #	INVOICE #		INV DATE	INV AMT						
MODEL YEAR LICENSE #			DISP CODE DISP PRICE SALE PRICE		0.00	INV AMT						

#### G/L Accounts

TYPE	DESC		ORG	OBJ	PROJ	PERCENT
1 2 5 6		TION EXPENSE ED DEPRECIATION	98000 98052 98052 98000	166900 564000 559000 167900		100.00 100.00 100.00 100.00
		PO Accounts				
ORG	OBJ	PROJ		AMOUNT		

DI# 2021-026

DEPARTMENT: FIRE RESCUE	
TO BE COMPLETED BY DEPARTMENT:	
Property Number: 07362 Mileage / Hours if applicable:	
Year/Description: THERMAL IMAGING CAMERA (MFR: SCOT	7
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	E
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 now and by whom:	TH
Auction: Where: Amount Received:	CEIV
Other: Please describe: PECYCLE	\ \ \ \ \ \ \ \ \ \
Department Head 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: Jasi Welmer W Date: 3/1/21	
BOARD APPROVAL:	
Board of County Commissioners Chair:	_
Ex-Officio Clerk to the Board of County Commissioners:	
TO BE COMPLETED AFTER DISPOSAL:	
Signature of Person Disposing of the Property:  Date:	



01/25/2021 09:17 6235kbar

BOARD OF COMMISSIONERS FIXED ASSET WORKSHEET P 1 famstmnt

ASSET # 2013	376		MASTER ASSET				DESCRIPTION	THERMAL IMAGING	CAMERA			
CLASS	40 1	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		RESCUE	ACQUIS DATE		09/30/2013		TYPE	G	INSURED VAL			0.00
LOC CODE	514	RESCUE #30	ACQUIS COST		11,688.30		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							
	2 2 2		PURCH MEMO	012	61526-04223522-5	640						
STATUS	A AC											
CONDITION		CELLENT	SOY BOOK		0.11		DEPRECIATE	Y				
CUSTODIAN	DEPT I	HEAD	CURRENT BOOK		0.11		DEPREC PRIN	11,688.				
TITLEHOLDER			EST SALVAGE		0.00		FIRST YR/PR	2013/12	LAST YR/PR		2018/11	
F7.7 11 0F2.51			REPL COST		11,688.30		EST LIFE	5				
TAG # 0736:			LAST INVENT				PERIODS TAKE					
	EIC0017		IMPROVE ME	MO	EMERGENCY	SERV	ICES IN CACCUM	DEPREC 11,6	188.30			
MANUFACTURER		SCOTT	DEMINE DIME									
MODEL	EAGLE	320	RETIRE DATE									
MODEL YEAR			DISP CODE		0.00							
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 2 5 6		'ION EXPENSE 'ED DEPRECIATION	98000 98052 98052 98000	166900 564000 559000 167900		100.00 100.00 100.00 100.00
		PO Accounts				
ORG	OBJ	PROJ		AMOUNT		

DI#\_2021-027

<b>DEPARTMENT:</b>	Technical Svc			
TO BE COMPLETE	ED BY DEPARTMENT:			
Property Number:	06464	_ Mileage / Hours if applicable:		
Year/Description:	2010 Router-Netgear Re	ady NAS		
Serial/Vin Number:	ATA-300	Indicate if a photo is included	No	
Describe the reason for d	leletion (Include replacement criteria if	part of the Fleet Replacement Pro	ogram):	
Obsolete due to age				
If an election was made to indicate which agencies:			ncies per Florida Statute 274.05, please	
Indicate how the property	y will be disposed of:			
Trade-In:	(Please include trade-in documents)			
Destroy: X	_Indicate how and by whom:	Electronics recycling by Techni	cal Services	
Auction:	Where:	Amou	nt Received:	
Other:	Please describe:			
Department Head Signat	ure: A A	Date:	1-28-21	
TO BE COMPLETE	ED BY FINANCIAL SERVICES	<u>s:</u>	202	
Asset Number:	20100060	_ Acquisition Cost:	\$1,760.00	70 m
Acquisition Date:	06/02/2010	Book Value:	-0- OLER	C
Financial Services Signa		Clines Wate:	<0	VE U
BOARD APPROVA			Ess 5	
Board of County Commi	ssioners Chair:			
Ex-Officio Clerk to the E	Board of County Commissioners:			
TO BE COMPLETE	ED AFTER DISPOSAL:	Date		
Signature of Person Disp	posing of the Property:		Date:	

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02/01/2021 08:52 | BOARD OF COMMISSIONERS FIXED ASSET WORKSHEET

ASSET # 20100	060		MASTER ASSET ADD'L DESC	RNR	X4420 NAS-4	TB - RAC	DESCRIPTION				EADY NAS 2100 ,5 - GIGABITE		10
CLASS	40	MACHINERY & EQU	FUND SOURCE	01									
SUBCL	544	ROUTER	ACQUIS METH	A1	PURCHASE		MAINT CONT	Y			INSURED	N	
COMMODITY							VENDOR DESC	Vend	dor Name	e 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	150	61513-564000	PARAGO							
STATUS	A A	CTIVE											
CONDITION	E E	XCELLENT	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		2010/0	9	LAST YR/PR	2015/	08
			REPL COST		1,760.00		EST LIFE		5				
TAG # 06464			LAST INVENT				PERIODS TAKE	:N	6	D			
SERIAL #	ATA-	300	IMPRO	VE M	EMO		ACCUM DE	PREC		1,760.	00		
MANUFACTURER													
MODEL	RNRX	4410	RETIRE DATE										
MODEL YEAR	2010	)	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	ОВЈ	PROJ	PERCENT
1 2 5 6	ASSET CONTRA DEPRECIATION EXPENSE ACCUMULATED DEPRECIATION	98000 98051 98051 98000	166900 564000 559000 167900		100.00 100.00 100.00 100.00

#### PO Accounts

ORG OBJ PROJ AMOUNT

DI#<u>2021-028</u>

<b>DEPARTMENT:</b>	Technical Svc		
TO BE COMPLETE	D 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 do	eletion (Include replacement criteria if p	part of the Fleet Replacement Pro	ogram):
Wear beyond reasonable	repair fiscally.		
If an election was made to	o offer the property to other government	tal units or private nonprofit ager	ncies 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 serv	vices or facilities maint.
Auction:		Amour	nt Received:
Other:	Please describe:		
Department Head Signatu	are: 2 1	Date:	1-20-21
TO BE COMPLETE	D BY FINANCIAL SERVICES:		
Asset Number:	20030036	Acquisition Cost:	\$999.60
Acquisition Date:	01/06/2002	Book Value:	
Financial Services Signa	ture: Jari l	elmer Date:	2/1/21 RANGE 22 R
BOARD APPROVAL	<u>L:</u>		JAN 29  JAN 29  VANCIAL SSAU 6
Board of County Commis	ssioners Chair:		<u> </u>
Ex-Officio Clerk to the B	oard of County Commissioners:		
		Date	T S
TO BE COMPLETE	D AFTER DISPOSAL:		

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

ASSET # 20030036	MASTER ASSET		DESCRIPTION D	ESK W/LEFTHAND	RETURN		
CLASS 40 MACHINERY & EQU	FUND SOURCE	01					
SUBCL 202 DESK	ACQUIS METH	A1 PURCHASE	MAINT CONT N	ī	INSURED	N	
COMMODITY			VENDOR DESC V	endor Name Mi	CARRIER		
DEPT 0132 MANAGEMENT INFO	O ACQUIS DATE	01/06/2002	TYPE G	<b>;</b>	INSURED VAL		0.00
LOC CODE 268 TECHNICAL SERVI	ACQUIS COST	999.60	EXPIRE DATE		EXPIRE DATE		
LOC MEMO	ACRES	0.000	ANNUAL COST	0.00	POLICY CST		0.00
ROOM	QTY		MEMO		MEMO		
STORAGE LOC	UNIT PRICE	0.00					
	PURCH MEMO	NASSAU PRINTING 01175-					
STATUS A ACTIVE							
CONDITION E EXCELLENT	SOY BOOK	0.00	DEPRECIATE	Y			
CUSTODIAN DEPT HEAD	CURRENT BOOK	0.00	DEPREC PRIN	999.	60		
TITLEHOLDER	EST SALVAGE	0.00	FIRST YR/PR	2002/04	LAST YR/PR	2007/03	
	REPL COST	0.00	EST LIFE	5			
TAG # 07345	LAST INVENT	04/10/2003	PERIODS TAKEN	60			
SERIAL #	IMPRO'	VE MEMO	ACCUM DEPR	REC 999.	60		
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				
			000 60				

999.60

#### G/L Accounts

24323

TYPE	B 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