

RESOLUTIONS:

1.) Fund: General Amount: \$ 135.00

Explanation: Budget Amendment in the General Fund for damaged/lost materials received by the Nassau County Library System.

Support: Tab 1 Page A

2.) Fund: County Transportation Amount: \$ 41,942.00

Explanation: Budget Amendment in the County Transportation Fund receiving Federal Aid Highway Program funds for design & project management of CR108 and US17.

Support: Tab 1 Page B

3.) Fund: County Transportation Amount: \$ 52,875.00

Explanation: Budget Amendment in the County Transportation Fund which has been awarded Technical Assistance costs for the Emergency Watershed Protection Grant.

Support: Tab 1 Page C

4.) Fund: Capital Projects-Transportation Amount: \$ 705,000.00

Explanation: Budget Amendment in the CP-Transportation Fund which has been awarded the Emergency Watershed Protection Grant.

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

RESOLUTION 2018-

WHEREAS the General Fund has received payment for damaged/lost materials for the Nassau County Library System.

WHEREAS this revenue was not anticipated in the 2017/2018 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 _____, 2018 the following budget amendment pursuant to Florida Statutes Chapter 129.06 be adopted:

REVENUE

01711571-352020	Damaged Books/Materials	\$ 135
-----------------	-------------------------	--------

APPROPRIATION

01711571-566100	Books & Materials	\$ 135
-----------------	-------------------	--------

ADOPTED this _____ day of _____, 2018.

ATTEST:

CHAIR

EX-OFFICIO CLERK



Thank you for banking with SunTrust

Access your account information using
Online and Mobile banking or by calling
us at 800.SunTrust (800.786.8787)

PD 07/11/2018 13:02 # 120
CD 07/11/2018 038 2340233 0015

Deposit \$3,740.65
Chk/Sav/MMA XXXXXX3503

All deposits are subject to verification
and collection from the issuing bank.

Use alerts and Online or Mobile Banking to
check your Available Balance so that you
have the freedom to spend with confidence.

RCVD COUNTY MGR
12 JUL '18 PM4:29

Cindy,
Please process a BUA
for the attached Lost/
damaged reimbursements.
Thank you,

01711571-566100 \$92.81

BD43 (COPY)
DEPOSIT TICKET
DEPOSIT RECORD COPY

SUNTRUST

ACH RT 061000104

DATE

7/11/18

	DOLLARS	CENTS
CURRENCY	3635	00
COIN	105	65
LIST EACH CHECK		
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
	3740	65

\$

3740.65



PLEASE BE SURE ALL ITEMS
ARE PROPERLY ENDORSED
DEPOSITS MAY NOT BE AVAILABLE
FOR IMMEDIATE WITHDRAWAL

TOTAL
ITEMS

63-215-631

NCPLS
#15

BOARD OF COUNTY COMMISSIONERS
OF NASSAU COUNTY
LIBRARY DEPARTMENT
76347 VETERANS WAY, SUITE 4000 YULEE, FL 32097

0511 10531021521

0

NASSAU COUNTY PUBLIC LIBRARY SYSTEM

DAILY BUSINESS DEPOSIT

LIBRARY U NCPLS

DATE: 07/11/18

FISCAL YEAR: 2017-18

Coins
\$0.01 \$ 2.25

\$0.05 \$ 6.10

\$0.10 \$ 15.30

\$0.25 \$ 80.00

\$0.50

\$1.00 \$ 2.00

Sub-Total \$ 105.65

Bills

\$1.00 \$ 280.00

\$2.00

\$5.00 \$ 345.00

\$10.00 \$ 350.00

\$20.00 \$ 2,160.00

\$50.00 \$ 200.00

\$100.00 \$ 300.00

Sub-Total \$ 3,635.00

Total Cash \$ 3,740.65

Check Deposit # of
Amount Cks
\$ 3,973.55

Sub-Total \$ 3,973.55

Grand Total \$ 7,714.20

Previous
Deposit: 06/20/18

TOTAL DEPOSIT

Branch Account #	Fines&Fees	Damaged Books/Materials	Donations	Meeting Room Rental Fees	Rental Taxes	Sales of Materials	Out of State	Proctoring Fees	Passport	Expedite Postage	Passport Photos	Sales Tax	Total
ADM-01711571		\$ 92.81											\$ 92.81
FB -01712571	\$ 1,420.57							\$ 10.00	\$4,200.00		\$ 1,122.00	\$ 78.54	\$ 6,831.11
CAL-01713571	\$ 540.81		\$ 6.13										\$ 546.94
HLD-01714571	\$ 136.64												\$ 136.64
BRY-01715571	\$ 11.30												\$ 11.30
YUL-01716571	\$ 90.40												\$ 90.40
	\$ 2,199.72	\$ 92.81	\$ 6.13	\$ -	\$ -	\$ -	\$ -	\$ 10.00	\$4,200.00	\$ -	\$ 1,122.00	\$ 78.54	\$ 7,709.20

Photos Sold 120

Deposit: \$ 7,714.20

Cash +/- \$ 5.00

Preparer

Signatures:

Verified

Claire D. Shepherd 07/11/2018

Elaine V. Strickland 7/11/18

Display User : Glossary

06/23/2018

ISBN # 9780980285840 (pbk)
Item Library

Item information

Title: The art & science of javascript ID: 30310001517124
Author: Adams, Cameron.
Call#: 005.133 ADA
Copy: 1

Charge information

Date charged: 1/9/2018,15:55 Date due: 7/6/2018,23:59
Checkout library: FERNANDINA
Circulation rule: 14DAY

Bill information

Billed: \$24.77 Tax: Reason: LOST
payments: 1 Date: 6/22/2018 Last notice:
Still owes: \$0.00 Number of 0 Library: FERNANDINA
notices:
Transaction 6/22/2018 Date paid: 6/22/2018
date:

Payments:

Payment 6/22/2018 Amount: \$24.77 Payment CASH
date: type:
Payment FERNANDINA 0.*
library:

Note:

24*77+
4*33+
2*99+
2*47+
7*79+
22*99+
12*00+
15*47+
92*81*

Display User : Glossary**07/05/2018**ISBN# ~~978054~~ 9780329910976

ITEM LIBRARY CALLAHAN

Item information

Title: Belle the birthday fairy ID: 30310001943486
Author: Meadows, Daisy.
Call#: J MEA
Copy: 1

Bill information

Billed: \$4.33 Tax: Reason: DMG-WITHDR
payments: 1 Date: 6/28/2018 Last notice:
Still owes: \$0.00 Number of notices: 0 Library: CALLAHAN
Transaction date: 6/28/2018 Date paid: 6/28/2018

Payments:

Payment date: 6/28/2018 Amount: \$4.33 Payment type: CASH
Payment library: FERNANDINA

Note:

Display User : Glossary**07/05/2018***ISBN # 0679844074**Item Library : CAL***Item information**

Title: Junie B. Jones and her big fat mouth ID: 30310002069281
Author: Park, Barbara.
Call#: J PAR
Copy: 3

Bill information

Billed: \$2.99 Tax: Reason: DMG-
WITHDR
payments: 1 Date: 6/25/2018 Last
notice:
Still owes: \$0.00 Number of 0 Library: CALLAHAN
notices:
Transaction date: 6/25/2018 Date paid: 6/28/2018

Payments:

Payment date: 6/28/2018 Amount: \$2.99 Payment type: CASH
Payment library: FERNANDINA

Note:

Display User : Glossary

07/11/2018

ISBN# 9780605583979 (Perma Bank)

Item Library FB

Item information

Title: Pete the cat : play ball! ID: 30310002098827
Author: Dean, James, 1957-
Call#: ER DEA
Copy: 1

Charge information

Date charged: 2/3/2018,16:15 Date due: 3/3/2018,23:59
Date renewed: 2/17/2018,15:01
Checkout library: FERNANDINA
Circulation rule: 14DAY

Bill information

Billed: \$2.47 Tax: Reason: LOST
payments: 1 Date: 7/10/2018 Last notice:
Still owes: \$0.00 Number of 0 Library: FERNANDINA
notices:
Transaction 7/10/2018 Date paid: 7/10/2018
date:

Payments:

Payment 7/10/2018 Amount: \$2.47 Payment CASH
date: type:
Payment FERNANDINA
library:

Note:

Display User : Glossary

07/11/2018

ISBN# 9781492605379 (Hbk : alk. paper)
ITEM LIBRARY: FERN.

Item information

Title: Dinosaur boy ID: 30310002287172
Author: Oakes, Cory Putman,
Call#: J SERIES DINO OAK
Copy: 1

Bill information

Billed: \$7.79 Tax: Reason: DMG-
WITHDR
payments: 1 Date: 4/9/2018 Last
notice:
Still owes: \$0.00 Number of 0 Library: FERNANDINA
notices:
Transaction 4/9/2018 Date paid: 6/30/2018
date:

Payments:

Payment 6/30/2018 Amount: \$7.79 Payment CASH
date: type:
Payment FERNANDINA
library:

Note:

*ISBN # 0788856014**ITEM Library: CALLAHAN***Item information**

Title: The wild [videorecording] ID: 00456252
Author: Williams, Steve.
Call#: DVD J WIL
Copy: 1

Charge information

Date charged: 7/21/2008,16:24 Date due: 7/28/2008,23:59
Checkout library: CALLAHAN
Circulation rule: 7DAYVIDEO

Bill information

Billed: \$22.99 Tax: Reason: LOST
payments: 1 Date: 6/28/2018 Last notice:
Still owes: \$0.00 Number of notices: 0 Library: CALLAHAN
Transaction date: 6/28/2018 Date paid: 6/28/2018

Payments:

Payment date: 6/28/2018 Amount: \$22.99 Payment type: CASH
Payment library: FERNANDINA

Note:

Display User : Glossary

06/23/2018

ISBN# 9780618002221 pbk
Item Library FB

Item information

Title: The fellowship of the ring ID: 30310002432158
Author: Tolkien, J. R. R. (John Ronald Reuel), 1892-1973.
Call#: F TOL P.1
Copy: 1

Charge information

Date charged: 5/17/2017,10:33 Date due: 7/6/2018,23:59
Date renewed: 5/31/2017,15:42
Checkout library: FERNANDINA
Circulation rule: 14DAY

Bill information

Billed: \$12.00 Tax: Reason: LOST
payments: 1 Date: 6/22/2018 Last notice:
Still owes: \$0.00 Number of 0 Library: FERNANDINA
notices:
Transaction date: 6/22/2018 Date paid: 6/22/2018

Payments:

Payment date: 6/22/2018 Amount: \$12.00 Payment type: CASH
Payment library: FERNANDINA

Note:

Display User : Glossary

07/11/2018

ISBN# 9780451225245

Item Library: CALLAHAN

Item information

Title: The pillars of the earth ID: 30310001577052
Author: Follett, Ken.
Call#: F FOL
Copy: 1

Charge information

Date charged: 5/26/2018,14:19 Date due: 7/7/2018,23:59
Date renewed: 6/7/2018,18:33
Checkout library: FERNANDINA
Circulation rule: 14DAY

Bill information

Billed: \$15.47 Tax: Reason: LOST
payments: 1 Date: 6/23/2018 Last notice:
Still owes: \$0.00 Number of notices: 0 Library: FERNANDINA
Transaction date: 6/23/2018 Date paid: 6/27/2018

Payments:

Payment date: 6/27/2018 Amount: \$15.47 Payment type: CASH
Payment library: FERNANDINA

Note:



Thank you for banking with SunTrust

Access your account information using
Online and Mobile banking or by calling
us at 800.SunTrust (800.786.8787)

PD 07/18/2018 12:57 # 141
CD 07/18/2018 038 2340233 0015

Deposit \$1,120.22
Chk/Sav/MMA XXXXXX3503

All deposits are subject to verification
and collection from the issuing bank.

Use alerts and Online or Mobile Banking to
check your Available Balance so that you
have the freedom to spend with confidence.

Cindy,

*Please process a BUA
for lost/damaged reimb.
items.*

01711571-566100 \$42.11

BD43 (COPY)
DEPOSIT TICKET
DEPOSIT RECORD COPY

SUNTRUST

ACH RT 061000104

DATE 7/18/18

	DOLLARS	CENTS
CURRENCY	1083	00
COIN	37	22
LIST EACH CHECK		
1		
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12		
13		
14		
15		
16		
17		
TOTAL	1120	22

BOARD OF COUNTY COMMISSIONERS

OF NASSAU COUNTY

LIBRARY DEPARTMENT

76347 VETERANS WAY, SUITE 4000 YULEE, FL 32097

05 10631021521

0



PLEASE BE SURE ALL ITEMS
ARE PROPERLY ENDORSED.
DEPOSITS MAY NOT BE AVAILABLE
FOR IMMEDIATE WITHDRAWAL.

TOTAL ITEMS

63-215-631

RCVD COUNTY MGR
19 JUL '18 PM4:26

NASSAU COUNTY PUBLIC LIBRARY SYSTEM
DAILY BUSINESS DEPOSIT
LIBRARY U NCPLS
DATE: 07/18/18

FISCAL YEAR: 2017-18

[illegible]

Display User : Glossary

07/17/2018

ISBN # 9781477848661

Item Library: FB

Item information

Title: Stillhouse Lake
Author: Caine, Rachel,
Call#: F CAI

Bill information

Billed: \$9.41 Tax: Reason: DMG-
WITHDR
payments: 1 Date: 7/16/2018 Last
notice:
Still owes: \$0.00 Number of 0 Library: FERNANDINA
notices:
Transaction 7/16/2018 Date paid: 7/16/2018
date:

Payments:

Payment 7/16/2018 Amount: \$9.41 Payment CREDITCARD
date: type:
Payment FERNANDINA
library:

Note:

0 * *

9 * 4 1 +
7 * 7 9 +
9 * 3 0 +
3 * 7 1 +
8 * 1 9 +
3 * 7 1 +
4 2 * 1 1 *

Display User : Glossary

07/17/2018

ISBN# 084233596X

Library Item! FB

Item information

Title: Unashamed ID: 30310000423415
Author: Rivers, Francine, 1947-
Call#: F RIV
Copy: 1

Charge information

Date charged: 6/7/2018,15:24 Date due: 7/21/2018,23:59
Date renewed: 7/7/2018,13:01
Checkout library: FERNANDINA
Circulation rule: 14DAY

Bill information

Billed: \$7.79 Tax: Reason: LOST
payments: 1 Date: 7/16/2018 Last notice:
Still owes: \$0.00 Number of 0 Library: FERNANDINA
notices:
Transaction 7/16/2018 Date paid: 7/16/2018
date:

Payments:

Payment 7/16/2018 Amount: \$7.79 Payment CASH
date: type:
Payment FERNANDINA
library:

Note:

Alerts

Notes

User ID: 20310000994946 COMPANION, KAYLA M. Profile name: READ_CLUB...

Identify user

User ID: 20310000994946 Home Phone: 904-261-5783
Street: 95029 VILLAGE DR
City, State: FERNANDINA BEACH, FL
Zip: 32034
Email: KAYLACOMPANION04@GMAIL.COM

Paid and unpaid bills: 11(\$66.00)

Title	Item ID	Reason	Owes	Billed	Date	Payment library
Saturn		OVERDUE	\$0.20	\$0.20	7/7/2009	
Hamster chase	30310000799996	OVERDUE	\$0.20	\$0.20	7/7/2009	
Hamsters	30310000300654	OVERDUE	\$0.20	\$0.20	7/7/2009	
Saturn		OVERDUE	\$21.80	\$21.80	11/30/2009	
Love is in the air	30310001488169	OVERDUE	\$21.80	\$21.80	11/30/2009	
Swapping lives		OVERDUE	\$21.80	\$21.80	11/30/2009	
		CARD_REPL	\$0.00	\$2.00	7/11/2018	FERNANDINA
The five masks of Dr. Screeam	30310001873477	LOST	\$0.00	\$9.30	7/11/2018	FERNANDINA
Night of the living dummy	30310001679213	LOST	\$0.00	\$3.71	7/11/2018	FERNANDINA
Revenge of the living dummy	30310001679205	LOST	\$0.00	\$8.19	7/11/2018	FERNANDINA

SLAPPY 30310001801270 LOST
NEW
YEAR

\$0.00 \$3.71 7/11/2018 FERNANDINA

Display options

Library:

All libraries

Bills:

All

\$ 24.91

ROBERT T. COMPANION
ERIN N. COMPANION
95025 VENTURES CT
FERNANDINA BEACH, FL 32034
904-261-5783

2047

63-751/631 10741
1010209459302

7/11/18

Date

Pay to the
Order of

Nassau County Library Systems \$ 26.91
twenty-six + 91/100

Dollars



Photo
Safe
Deposit™
Details on back



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

For

⑆063107513⑆

Companion

MP

Harland Clarke

MARCOON SHEPHERD™

Lost Item total \$24.91

Replacement Card Fee \$2.00 (Counted in Fines and Fees total)
\$26.91



Deposit Detail (By Deposit) Report
Fifth Third Bank - Electronic Deposit Manager

Report Created on 7/18/2018 9:06:15 AM by QI5WL00A

Presenter: NASSAU COUNTY BOARD OF COUNTY

Date Range: 7/18/2018 - 7/18/2018

Location(s): Fernandina Library

Account(s):

(*) = Please See Adjustment Report For Details

Research Id	Aux OnUs	Transit Routing	Account Number	Process Control	Amount
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Location: Fernandina Library ~ Acct: NASSAU COUNTY BOARD OF COUNTY

User: QI5WL00A ~ Item Count: 26 ~ Deposit Amount: \$1164.70

Processed: 7/18/2018 ~ Acknowledged: 7/18/2018 9:06AM ~ Posted: 7/18/2018

6-1			600	1164.70
6-2			1155	(\$5.20)
6-3			00108	(\$3.60)
6-4			03088	(\$128.63)
6-5			0154	(\$35.00)
6-6			4226	(\$70.00)
6-7			00052	(\$45.00)
6-8			1565	(\$10.00)
6-9			00121	(\$45.00)
6-10			01216	(\$3.80)
6-11			0620	(\$45.00)
6-12			00230	(\$45.00)
6-13			02047	(\$26.91)
6-14			02046	(\$2.00)
6-15			01232	(\$55.00)
6-16			3202	(\$45.00)
6-17			0427	(\$105.00)
6-18			01312	(\$35.00)
6-19			0602	(\$45.00)
6-20			02695	(\$45.00)
6-21			00157	(\$90.15)
6-22			01118	(\$9.41)
6-23			0278	(\$45.00)
6-24			00111	(\$90.00)
6-25			01321	(\$45.00)
6-26			5875	(\$90.00)
Total			0	

Tab 1
Page B

RESOLUTION 2018-

WHEREAS the County Transportation Fund will receive Federal Aid Highway Program Funds through the Florida Department of Transportation (FDOT) per the Local Agency Program (LAP) agreement for the design and project management of CR108 and US17 in the amount of \$41,942 (Federal ID D217-138-B and Contract No. 2456).

WHEREAS this revenue was not anticipated in the 2017/2018 budget year for the fund.

BE IT THEREFORE resolved by the Board of County Commissioners, Nassau County, Florida in regular session, duly assembled on the _____ day of _____, 2018 the following budget amendment pursuant to Florida Statutes Chapter 129.06 be adopted:

REVENUE

03005541-331492 LP108	FHWA -FDOT-LAP	\$41,942
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APPROPRIATION

03005541-512000 LP108	Regular Salaries	\$32,369
03005541-521010 LP108	FICA Taxes	\$ 2,007
03005541-521020 LP108	Medicare Taxes	\$ 469
03005541-522000 LP108	Retirement	\$ 2,564
03005541-523010 LP108	Life & Health Insurance	\$ 4,459
03005541-524010 LP108	Worker's Compensation	\$ 74
		\$41,942

ADOPTED this _____ day of _____, 2018.

ATTEST:

CHAIR

EX-OFFICIO CLERK

JS
7/16/18
7/17/18

Estimated Hours for LAP CR108

<u>Date</u>	<u># Hours</u>	<u>Hrly Wage</u> <u>(NO OT)</u>	<u>Salaries</u> <u>512000</u>	<u>FICA</u> <u>521010</u>	<u>Medicare</u> <u>521020</u>	<u>Retirement</u> <u>522000</u>	<u>Health Ins</u> <u>523010</u>	<u>WC</u> <u>524010</u>		<u>TOTAL</u> <u>INCLUDING</u> <u>BENEFITS</u>
				<u>6.20%</u>	<u>1.45%</u>	<u>7.92%</u>	<u>8710</u>	<u>0.23</u>		
	1,064.770	30.4000	32,369.00	2,006.88	469.35	2,563.62	4,458.77	74.45		41,942.07

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
LOCAL AGENCY PROGRAM AGREEMENT

525-010-40
 PROGRAM MANAGEMENT
 OGC-02/17
 Page 1 of 15

FPN: <u>439496-1-38-02</u>	FPN: _____	FPN: _____
Federal No (FAIN): <u>D217-138-B</u>	Federal No (FAIN): _____	Federal No (FAIN): _____
Federal Award Date: _____	Federal Award Date: _____	Federal Award Date: _____
Fund: <u>HSP</u>	Fund: _____	Fund: _____
Org Code: <u>55023010248</u>	Org Code: _____	Org Code: _____
FLAIR Approp: _____	FLAIR Approp: _____	FLAIR Approp: _____
County No: <u>74</u>	Contract No: <u>GDU80</u>	Local Agency DUNS No: <u>829978514</u>
Local Agency Vendor No: <u>F591863042053</u>	Catalog of Federal Domestic Assistance (CFDA): <u>20.205 Highway Planning and Construction</u>	

THIS LOCAL AGENCY PROGRAM AGREEMENT ("Agreement"), is made and entered into this 15th day of March, 2018 between the State of Florida, Department of Transportation, an agency of the State of Florida ("Department"), and Nassau County ("Agency").

NOW, THEREFORE, in consideration of the mutual covenants, promises and representations in this Agreement, the parties agree as follows:

1. **Authority:** The Agency, by Resolution No. 2017-1169 dated the 11th day of December, 2017, a copy of which is attached as Exhibit "F" and made a part of this Agreement, has authorized its officers to execute this Agreement on its behalf. The Department has the authority pursuant to Section 339.12, Florida Statutes, to enter into this Agreement.
2. **Purpose of Agreement:** The purpose of this Agreement is to provide for the Department's participation in the project management of the design phase of updating signage and pavement markings to include audible thermo and friction course on CR108 from Middle Road to US17, as further described in Exhibit "A", Project Description and Responsibilities attached to and incorporated in this Agreement ("Project"), to provide Department financial assistance to the Agency, state the terms and conditions upon which Department funds will be provided, and to set forth the manner in which the Project will be undertaken and completed.
3. **Term of Agreement:** The Agency agrees to complete the Project on or before December 31, 2019. If the Agency does not complete the Project within this time period, this Agreement will expire on the last day of the scheduled completion as provided in this paragraph unless an extension of the time period is requested by the Agency and granted in writing by the Department prior to the expiration of this Agreement. Expiration of this Agreement will be considered termination of the Project. The cost of any work performed after the expiration date of this Agreement will not be reimbursed by the Department.
4. **Project Cost:**
 - A. The total cost of the Project is \$ 41,942.00. This amount is based upon the schedule of funding in Exhibit "B", Schedule of Funding attached to and incorporated in this Agreement. The Agency agrees to bear all expenses in excess of the total cost of the Project and any deficits involved. The schedule of funding may be modified by mutual agreement as provided for in paragraph 5.I.
 - B. The Department agrees to participate in the Project cost up to the maximum amount of \$41,942.00 and as more fully described in Exhibit "B". This amount includes Federal-aid funds which are limited to the actual amount of Federal-aid participation.
 - C. Project costs eligible for Department participation will be allowed only from the date of this Agreement. It is understood that Department participation in eligible Project costs is subject to:
 - i. Legislative approval of the Department's appropriation request in the work program year that the Project is scheduled to be committed;
 - ii. Availability of funds as stated in subparagraphs 5.L. and 5.M. of this Agreement;

Tab 1
Page C

RESOLUTION 2018-

WHEREAS the County Transportation Fund has been awarded Technical Assistance Costs in the amount of \$52,875 for the Emergency Watershed Protection Grant from the US Department of Agriculture.

WHEREAS this revenue was not anticipated in the 2017/2018 budget year for the fund.

BE IT THEREFORE resolved by the Board of County Commissioners, Nassau County, Florida in regular session, duly assembled on the _____ day of _____, 2018 the following budget amendment pursuant to Florida Statutes Chapter 129.06 be adopted:

REVENUE

03005541-331390 THCKD	Emergency Watershed Protection	\$ 52,875
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APPROPRIATION

03005541-512000 THCKD	Regular Salaries	\$ 40,807
03005541-521010 THCKD	FICA Taxes	\$ 2,530
03005541-521020 THCKD	Medicare Taxes	\$ 592
03005541-522000 THCKD	Retirement	\$ 3,231
03005541-523010 THCKD	Life & Health Insurance	\$ 5,621
03005541-524010 THCKD	Worker's Compensation	\$ 94
		<u>\$ 52,875</u>

ADOPTED this _____ day of _____, 2018.

ATTEST:

CHAIR

EX-OFFICIO CLERK

JB
7/23/18
Cy 7/19
7/24/18

Estimated Hours for Thomas Creek
Emergency Watershed Protection Grant

<u>Date</u>	<u># Hours</u>	<u>Hrly Wage</u> <u>(NO OT)</u>	<u>Salaries</u> <u>512000</u>	<u>FICA</u> <u>521010</u>	<u>Medicare</u> <u>521020</u>	<u>Retirement</u> <u>522000</u>	<u>Health Ins</u> <u>523010</u>	<u>WC</u> <u>524010</u>	<u>TOTAL</u> <u>INCLUDING BENEFITS</u>
		<u>Get new</u>		<u>6.20%</u>	<u>1.45%</u>	<u>7.92%</u>	<u>8710</u>	<u>0.23</u>	
	1,342.321	30.4000	40,806.56	2,530.01	591.70	3,231.88	5,621.02	93.86	52,875.02



U.S. Department of Agriculture
Natural Resources Conservation Service

NRCS-ADS-093

NOTICE OF GRANT AND AGREEMENT AWARD

1. Award Identifying Number NR184209XXXXC019	2. Amendment Number	3. Award /Project Period 220 Calendar Days from NRCS Signature	4. Type of award instrument: Cooperative Agreement
5. Agency (Name and Address) Natural Resources Conservation Service P. O. Box 141510 Gainesville, FL 32614-1510		6. Recipient Organization (Name and Address) NASSAU COUNTY OF OFFICE OF MANAGEMENT & BUDGET 96135 NASSAU PLACE YULEE FL 32097-8626 DUNS: 829978514 EIN:	
7. NRCS Program Contact Name: Jason Strenth Phone: (352) 338-9559 Email: jason.strenth@fl.usda.gov	8. NRCS Administrative Contact Name: MOIRA SANFORD Phone: (614) 255-2495 Email: MOIRA.SANFORD@OH.USDA.GOV	9. Recipient Program Contact Name: Josephine Craver Phone: 904-530-6225 Email: jcraver@nassaucountyfl.com	10. Recipient Administrative Contact Name: Carol Gilchrist Phone: 904-530-6020 Email: cgilchrist@nassaucountyfl.com
11. CFDA 10.923	12. Authority 33 U.S.C. 701b-1	13. Type of Action New Agreement	14. Program Director Name: Rebecca Hiers-Bray Phone: 904-530-6225 Email: bbray@nassaucountyfl.com
15. Project Title/ Description: Hurricane Irma EWP - Debris Removal			
16. Entity Type: 01 = County government			
17. Select Funding Type			
Select funding type:	<input checked="" type="checkbox"/> Federal	<input checked="" type="checkbox"/> Non-Federal	
Original funds total	\$581,625.00	\$176,250.00	
Additional funds total	\$0.00	\$0.00	
Grand total	\$581,625.00	\$176,250.00	
18. Approved Budget			

Personnel	\$0.00	Fringe Benefits	\$0.00
Travel	\$0.00	Equipment	\$0.00
Supplies	\$0.00	Contractual	\$0.00
Construction	\$528,750.00	Other	\$52,875.00
Total Direct Cost	\$581,625.00	Total Indirect Cost	\$0.00
		Total Non-Federal Funds	\$176,250.00
		Total Federal Funds Awarded	\$581,625.00
		Total Approved Budget	\$757,875.00

This agreement is subject to applicable USDA NRCS statutory provisions and Financial Assistance Regulations. In accepting this award or amendment and any payments made pursuant thereto, the undersigned represents that he or she is duly authorized to act on behalf of the awardee organization, agrees that the award is subject to the applicable provisions of this agreement (and all attachments), and agrees that acceptance of any payments constitutes an agreement by the payee that the amounts, if any, found by NRCS to have been overpaid, will be refunded or credited in full to NRCS.

Name and Title of Authorized Government Representative RUSSELL MORGAN State Conservationist	Signature	Date
Name and Title of Authorized Recipient Representative Pat Edwards Chairman, Board of County Commissioners	Signature	Date

NONDISCRIMINATION STATEMENT

The U.S. Department of Agriculture (USDA) prohibits discrimination in all its programs and activities on the basis of race, color, national origin, age, disability, and where applicable, sex, marital status, familial status, parental status, religion, sexual orientation, genetic information, political beliefs, reprisal, or because all or a part of an individual's income is derived from any public assistance program. (Not all prohibited bases apply to all programs.) Persons with disabilities who require alternative means for communication of program information (Braille, large print, audiotape, etc.) should contact USDA's TARGET Center at (202) 720-2600 (voice and TDD). To file a complaint of discrimination write to USDA, Director, Office of Civil Rights, 1400 Independence Avenue, SW., Washington, DC 20250-9410 or call (800) 795-3272 (voice) or (202) 720-6382 (TDD). USDA is an equal opportunity provider and employer.

PRIVACY ACT STATEMENT

The above statements are made in accordance with the Privacy Act of 1974 (5 U.S.C. Section 552a).

Tab 1
Page D

RESOLUTION 2018-

WHEREAS the Capital Project Transportation Fund has been awarded the Emergency Watershed Protection Grant from the US Department of Agriculture CM2563 in the amount of \$528,750 with a required County match of 25% or \$176,250 that will be funded from County Transportation.

WHEREAS this revenue was not anticipated in the 2017/2018 budget year for the fund.

BE IT THEREFORE resolved by the Board of County Commissioners, Nassau County, Florida in regular session, duly assembled on the _____ day of _____, 2018 the following budget amendment pursuant to Florida Statutes Chapter 129.06 be adopted:

REVENUE

63470541-331390 THCKD	Emergency Watershed Protection	\$528,750
63470541-381030 THCKD	Transfer In – County Transport	<u>\$176,250</u>
		\$705,000

APPROPRIATION

63470541-546510 THCKD	Drainage Maintenance	\$705,000
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ADOPTED this _____ day of _____, 2018.

ATTEST:

CHAIR

EX-OFFICIO CLERK

JB
7/23/18
7/19/18
7/19/18



U.S. Department of Agriculture
Natural Resources Conservation Service

NRCS-ADS-093

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11. CFDA 10.923	12. Authority 33 U.S.C. 701b-1	13. Type of Action New Agreement	14. Program Director Name: Rebecca Hiers-Bray Phone: 904-530-6225 Email: bbray@nassaucountyfl.com
15. Project Title/ Description: Hurricane Irma EWP - Debris Removal			
16. Entity Type: 01 = County government			
17. Select Funding Type			
Select funding type:	<input checked="" type="checkbox"/> Federal	<input checked="" type="checkbox"/> Non-Federal	
Original funds total	\$581,625.00	\$176,250.00	
Additional funds total	\$0.00	\$0.00	
Grand total	\$581,625.00	\$176,250.00	
18. Approved Budget			

Thomas Creek, Phase 9 Restoration Project

Restoration and desnagging of Thomas Creek for 8,500 LF (previous phases 1, 2a, 2b and part of 3):

Located from coordinates 30.533, -81.754 for 8,500 LF SW along Thomas Creek and ending by Four Acre Circle. The project consists of the restoration and de-snagging of Thomas Creek, Phase 9, removing dead trees as well as uprooted trunks, limbs and parts of trees and any foreign debris from Thomas Creek. The project is to go back to the first sections that were done in 2010 for Phases 1 through 3. The location of the project is at Thomas Creek (03070205) from bank to bank, which is the border between Nassau and Duval Counties, starting at the beginning of Phase 2A (Lat. 30.533 degrees and Long. - 81.7659 degrees (approximate), following the centerline of the Creek's channel approximately 8,500 feet northwest (see attached map).

Nassau County staff inspected this section after Hurricane Irma, and could see blockages and trees down. There were some areas of the stream that had little or reduced flow due to the debris blockage.

Estimated Cost Breakdown:

Mobilization	\$ 18,000
Creek Desnagging & Clearing:	
8,500 LF x \$80/LF=	\$ 680,000
Restoring access areas	<u>\$ 7,000</u>
TOTAL CONSTRUCTION	\$ 705,000
75% USDA	\$ 528,750 (+ tech assistance costs-\$52,875)
25% County Match	\$ 176,250

Tab 2
Page A



John A. Crawford
Clerk of the Circuit Court
Nassau County



MEMORANDUM

To: Cindy Wood, OMB

From: Kari Ulmer, Clerk Financial Services

Date: 6/29/18

Re: Deletion of Inventory

Please present the below Deletion from Inventory request(s) to the Board for approval:

DI #	Asset #	Tag #	Department
18.114	20070043	5381	Library
18.115	20090111	6236	Property Appraiser
18.116	20090034	6172	Library

The original forms are attached.
Thanks

RCVD COUNTY MGR
2 JUL '18 PM4:56

DELETION FROM INVENTORY FORM

Di # 2018-114

DEPARTMENT: Library

2018 JUN 21 PM 4:32

TO BE COMPLETED BY DEPARTMENT:

Property Number: 5381 Mileage / Hours if applicable: _____
 Year/Description: 2007 Book Detector - 3M; Model 942
 Serial/Vin Number: 9402180 Indicate if a photo is included _____

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

Obsolete - Changed and updated system

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: Will offer to school system first.

Recycle Convenience Center

Department Head Signature: Jawon Postwick

Date: 6/20/18

TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number: 20070043 Acquisition Cost: \$3,247.99

Acquisition Date: 04/25/2007 Book Value: -0-

Financial Services Signature: Kari Ulmer

Date: 6/22/18

BOARD APPROVAL:

Board of County Commissioners Chair: _____

Ex-Officio Clerk to the Board of County Commissioners: _____

Date: _____

TO BE COMPLETED AFTER DISPOSAL:

Signature of Person Disposing of the Property: _____

Date: _____

ASSET # 20070043		MASTER ASSET		DESCRIPTION 3M BOOKCHECK MODEL 942 ON COUNTER	
		ADD'L DESC	SENSITIZES AND DE-SENSITIZES BOOKS		
CLASS	40 MACHINERY & EQU	FUND SOURCE	01		
SUBCL	223 BOOK DETECTOR	ACQUIS METH	A1 PURCHASE	MAINT CONT	Y INSURED N
COMMODITY				VENDOR DESC	Vendor Name Mi CARRIER
DEPT	0711 LIBRARIES	ACQUIS DATE	04/25/2007	TYPE	G INSURED VAL 0.00
LOC CODE	777 LIBRARY - CALLA	ACQUIS COST	3,247.99	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	3M 01713571-564000		
STATUS	A ACTIVE				
CONDITION	E EXCELLENT	SOY BOOK	0.00	DEPRECIATE	Y
CUSTODIAN	DEPT HEAD	CURRENT BOOK	0.00	DEPREC PRIN	3,247.99
TITLEHOLDER		EST SALVAGE	0.00	FIRST YR/PR	2007/07 LAST YR/PR 2012/06
		REPL COST	3,247.99	EST LIFE	5
		LAST INVENT	07/16/2009	PERIODS TAKEN	60
TAG # 5381		IMPROVE MEMO		ACCUM DEPREC	3,247.99
SERIAL # 9402180					
MANUFACTURER 3M 3M					
MODEL 942		RETIRE DATE			
MODEL YEAR		DISP CODE			
LICENSE #		DISP PRICE	0.00		
		SALE PRICE	0.00		
VEND #	PO #	DOCUMENT #	INVOICE #	INV DATE	INV AMT
5638	7000391	UM60940	UM60940	04/24/2007	3,501.99

G/L Accounts

TYPE	DESC	ORG	OBJ	PROJ	PERCENT
1	ASSET	98000	166900		100.00
2	CONTRA	98000	277101		100.00
5	DEPRECIATION EXPENSE	98057	559000		100.00
6	ACCUMULATED DEPRECIATION	98000	167900		100.00

PO Accounts

ORG	OBJ	PROJ	AMOUNT
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06/27/2017 15:50
6235kulm

BOARD OF COMMISSIONERS
2017 INVENTORY

P 6
faloclst

LIBRARY-CALLAHAN

DEPT ROOM	TAG # ASSET #	SUB CLASS DESCRIPTION	MANUF SERIAL #	CUSTODIAN	QTY	ACQUIS DATE EST LIFE	ACQUIS COST CURR BOOK	REPLACE COST	REMARKS STATUS	CAPITALIZE?
-----------	---------------	-----------------------	----------------	-----------	-----	----------------------	-----------------------	--------------	----------------	-------------

0711	1829 20011394	SHELVING SHELVING	BRODA	CULTURE/RECREAT	10	02/09/2000	2,053.74 .00	2,053.74	ACTIVE	Y
------	------------------	----------------------	-------	-----------------	----	------------	-----------------	----------	--------	---

R. GEORGE AND ASSOCIATES INC 01713571-564000

0711	TAG NUMBER: 1830 1830 20010128	CART RECEIVING CART, SILVER	KINGS	CULTURE/RECREAT	.5	07/02/1999	966.00 .00	966.00	ACTIVE	Y
------	--------------------------------------	--------------------------------	-------	-----------------	----	------------	---------------	--------	--------	---

V13698

0711	TAG NUMBER: 5008 5008 20060111	COMPUTER DELL OPTIPLEX GX520 COMPUTER	DELL D49TQ91	DEPT HEAD	3	05/02/2006	1,161.38 .00	1,161.38	ACTIVE	Y
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DELL 17 INCH FLAT PANEL MONITOR

0711	TAG NUMBER: 5381 5381 20070043	BOOK DETECTOR 3M BOOKCHECK MODEL 942 ON COU	3M 9402180	DEPT HEAD	5	04/25/2007	3,247.99 .00	3,247.99	ACTIVE	Y
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SENSITIZES AND DE-SENSITIZES BOOKS

LOCATION 777 TOTALS

COUNT: 49

98,432.06
1,855.59

98,432.06

GRAND TOTALS

COUNT: 49

98,432.06
1,855.59

98,432.06

** END OF REPORT - Generated by Karen Ulmer **

DELETION FROM INVENTORY FORM

DI # 2018-115

DEPARTMENT: NASSAU COUNTY PROPERTY APPRAISER

2018 JUN 26 PM 4:41

TO BE COMPLETED BY DEPARTMENT:Property Number: 6236 Mileage / Hours if applicable: _____Year/Description: HP LASERJET 4250 N PRINTERSerial/Vin Number: CNGXG28957 Indicate if a photo is included No

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

END OF LIFE - BROKEN

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: SCRAP TO BE RETAINED BY COUNTY

Auction: _____ Where: _____ Amount Received: _____

Other: _____ Please describe: _____

Department Head Signature:  Date: 6/20/18**TO BE COMPLETED BY FINANCIAL SERVICES:**Asset Number: 20090111 Acquisition Cost: \$1,138.00Acquisition Date: 05/05/2006 Book Value: -0-Financial Services Signature:  Date: 6/27/18**BOARD APPROVAL:**

Board of County Commissioners Chair: _____

Ex-Officio Clerk to the Board of County Commissioners: _____

Date: _____

TO BE COMPLETED AFTER DISPOSAL:

Signature of Person Disposing of the Property: _____ Date: _____

ASSET # 20090111	MASTER ASSET		DESCRIPTION HP LASERJET 4250 N PRINTER	
CLASS 40	MACHINERY & EQU	FUND SOURCE 01		
SUBCL 102	PRINTER	ACQUIS METH A1	PURCHASE	
COMMODITY			MAINT CONT Y	INSURED N
DEPT 0041	PROPERTY APPRAI	ACQUIS DATE 05/05/2006	VENDOR DESC Vendor Name Mi	CARRIER
LOC CODE 428	PROPERTY APPR	ACQUIS COST 1,138.00	TYPE G	INSURED VAL 0.00
LOC MEMO	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			
STATUS A	ACTIVE			
CONDITION E	EXCELLENT	SOY BOOK 0.00	DEPRECIATE Y	
CUSTODIAN	PROPERTY APPRAISER	CURRENT BOOK 0.00	DEPREC PRIN 1,138.00	
TITLEHOLDER		EST SALVAGE 0.00	FIRST YR/PR 2006/08	LAST YR/PR 2011/07
		REPL COST 1,138.00	EST LIFE 5	
TAG # 06236		LAST INVENT	PERIODS TAKEN 60	
SERIAL # CNGXG28957		IMPROVE MEMO	ACCUM DEPREC 1,138.00	
MANUFACTURER				
MODEL		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	98000	549164		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 # 2018-116

DEPARTMENT:

Library - FB Branch

2018 JUN 28 PM 4:15

TO BE COMPLETED BY DEPARTMENT:

Property Number:

06172

Mileage / Hours if applicable:

Year/Description:

2009 Dell Optiplex 755 Computer

Serial/Vin Number:

2B9VJ71

Indicate if a photo is included

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

Obsolete

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 - Recycle Convenience Center

Department Head Signature:

[Signature]

Date:

6/27/18

TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number:

20090034

Acquisition Cost:

\$993.76

Acquisition Date:

03/20/2009

Book Value:

-0-

Financial Services Signature:

[Signature]

Date:

6/29/18

BOARD APPROVAL:

Board of County Commissioners Chair:

Ex-Officio Clerk to the Board of County Commissioners:

Date

TO BE COMPLETED AFTER DISPOSAL:

Signature of Person Disposing of the Property:

Date:

ASSET # 20090034	MASTER ASSET		DESCRIPTION	DELL OPTIPLEX 755 SMALL FORM	
CLASS 40	MACHINERY & EQU	FUND SOURCE 01			
SUBCL 116	COMPUTER	ACQUIS METH A1 PURCHASE	MAINT CONT Y	INSURED N	
COMMODITY			VENDOR DESC	Vendor Name Mi	CARRIER
DEPT 0711	LIBRARIES	ACQUIS DATE 03/20/2009	TYPE G		INSURED VAL 0.00
LOC CODE 268	TECHNICAL SERVI	ACQUIS COST 993.76	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 01711571-564000			
STATUS A	ACTIVE		DEPRECIATE Y		
CONDITION E	EXCELLENT	SOY BOOK 0.00	DEPREC PRIN 993.76		
CUSTODIAN	DEPARTMENT HEAD	CURRENT BOOK 0.00	FIRST YR/PR 2009/06	LAST YR/PR	2012/05
TITLEHOLDER		EST SALVAGE 0.00	EST LIFE 3		
		REPL COST 993.76	PERIODS TAKEN 36		
TAG # 06172		LAST INVENT 07/16/2009	ACCUM DEPREC 993.76		
SERIAL # 2B9VJ71		IMPROVE MEMO			
MANUFACTURER					
MODEL		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	98057	564000		100.00
5	DEPRECIATION EXPENSE	98057	559000		100.00
6	ACCUMULATED DEPRECIATION	98000	167900		100.00

PO Accounts

ORG	OBJ	PROJ	AMOUNT
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06/15/2015 14:02
6235kulm

BOARD OF COMMISSIONERS
2015 INVENTORY

PG 1
faloclst

DEPT ROOM		TAG # ASSET #	SUB CLASS DESCRIPTION	MANUF SERIAL #	CUSTODIAN	QTY	ACQUIS DATE EST LIFE	ACQUIS COST CURR BOOK	REPLACE COST	REMARKS STATUS	CAPITALIZE?
LIBRARY											
LOCATION: 774 LIBRARY											
TAG NUMBER: 05640											
0711		05640 20070326	ROUTER CISCO 2801 VOICE BUNDLE ROUTER	CISCOSFTX1122Z0VH	DEPT HEAD	1	09/06/2007 5	1,700.00 .00	1,700.00	ACTIVE	Y
TAG NUMBER: 05967											
0711		05967 20080131	VAN CN#LIB210 E150 CARGO VAN	FORD 1FTNE14W78DA30094	DEPT HEAD	1	09/05/2008 5	17,755.00 .00	17,755.00	ACTIVE	Y
TAG NUMBER: 05969											
0711		05969 20080133	VAN CN#LIB209 DODGE CARAVAN	DODGE1D8HN44H68B187922	DEPT HEAD	1	09/05/2008 5	20,958.50 .00	20,958.50	ACTIVE	Y
TAG NUMBER: 06171											
0711		06171 20090033	COMPUTER DELL OPTIPLEX 755 SMALL FORM	1B9VJ71	DEPARTMENT HEAD	1	03/20/2009 3	993.76 .00	993.76	ACTIVE	Y
TAG NUMBER: 06172											
0711		06172 20090034	COMPUTER DELL OPTIPLEX 755 SMALL FORM	2B9VJ71	DEPARTMENT HEAD	1	03/20/2009 3	993.76 .00	993.76	ACTIVE	Y
TAG NUMBER: 06174											
0711		06174 20090036	COMPUTER DELL OPTIPLEX 755 SMALL FORM	4B9VJ71	DEPARTMENT HEAD	1	03/20/2009 3	993.76 .00	993.76	ACTIVE	Y
TAG NUMBER: 06175											
0711		06175 20090037	COMPUTER DELL OPTIPLEX 755 SMALL FORM	BB9VJ71	DEPARTMENT HEAD	1	03/20/2009 3	993.76 .00	993.76	ACTIVE	Y
TAG NUMBER: 06176											
0711		06176 20090041	COMPUTER DELL OPTIPLEX 755 SMALL FORM	9B9VJ71	DEPARTMENT HEAD	1	03/20/2009 3	993.76 .00	993.76	ACTIVE	Y
TAG NUMBER: 06177											
0711		06177 20090038	COMPUTER DELL OPTIPLEX 755 SMALL FORM	6B9VJ71	DEPARTMENT HEAD	1	03/20/2009 3	993.76 .00	993.76	ACTIVE	Y
TAG NUMBER: 06178											
0711		06178 20090039	COMPUTER DELL OPTIPLEX 755 SMALL FORM	7B9VJ71	DEPARTMENT HEAD	1	03/20/2009 3	993.76 .00	993.76	ACTIVE	Y