COUNTY OF NEVADA CAPITAL ASSET PURCHASE APPROVAL

CAPITAL ASSET APPROVED BY BOS IN RESOLUTION #							Fiscal Year:	2022-2023	
		_		_			Dept Name:	AIRPORT	
TYPE OF REQUEST:							Fund:	4116	
[] Infrastructure Improvements and Preservation [] Building Structures & Improvements - Please identify building: [] Land: Rights of Way, Easements & Land Improvements								91004	
					[] Equipment: Automotive [] Equipment: Office, Furniture & Fixtures			274	
								1000	
[] Equipment: Technological - Information Systems approval date:					[X] Equipment: Other:			27400000	
							Acct Code:	540600	
DESCRIPTION OF CAPITAL ASS									
Purchase of one FB2400-00 FOD BO	S replacen	nent mat a	nd roller and storage bag	g - price inclu	ıdes shipping				
<u> </u>									
CAPITAL ASSET ITEMIZED COS	STS								
Item	Quantity		Unit Cost	Sales Tax	Shipping	Installation	Other Cost		Total Cost
FB2400-00 FOD Replacement Mat	1	@	\$6,144	\$461					\$6,605
Roller/ Storage Bag	1		\$526	\$39					\$565
				<u>'</u>			TOTAL:		\$7,170
							1011111		Ψ, 9±, 0
					APPROVE	n RV.			
						<u></u>		-	
Prepared by: Kevin Edwards Date: 7/6/2022			Dept. Head Signature:				Date:		
Phone: 470-2839					CEO Analyst Signature:			Date:	
				CEO St	aff use only				
Notes:								Initials Date	
								[] Denied	
								[] Approved \$	
								Capital Asset Approval # _	