

**Lee County Board Of County Commissioners  
Agenda Item Summary**

**Blue Sheet No. 20060585**

**1. ACTION REQUESTED/PURPOSE:**

Authorize filing with the Clerk of Court Minutes Department disposition of Asset #A000484400 – Sanibel Third Toll Lane.

**2. WHAT ACTION ACCOMPLISHES:**

Remove the third lane at the Toll Plaza from fixed asset inventory because it is being replaced with the new Toll Plaza.

**3. MANAGEMENT RECOMMENDATION:** Approval

<b>4. Departmental Category:</b> 09 <span style="margin-left: 100px;"><b>C9F</b></span>		<b>5. Meeting Date:</b> <b>5-23-2006</b>
<b>6. Agenda:</b> <input checked="" type="checkbox"/> Consent <input type="checkbox"/> Administrative <input type="checkbox"/> Appeals <input type="checkbox"/> Public <input type="checkbox"/> Walk-On	<b>7. Requirement/Purpose: (specify)</b>	
	<input type="checkbox"/> Statute	
	<input type="checkbox"/> Ordinance	
	<input type="checkbox"/> Admin. Code	
	<input type="checkbox"/> Other	
		<b>8. Request Initiated:</b> Commissioner _____ Department <u>Transportation</u> Division _____ By: <u>Scott M. Gilbertson</u>

**9. Background:**

Pursuant to Section 5.10 – Covenant Against Sale or Encumbrances Exceptions of the Bond Resolution for Transportation Facilities, Lee County is required to dispose of Asset #A000484400 – Sanibel Third Toll Lane and file with the Minutes Department.

**10. Review for Scheduling:**

Department Director	Purchasing or Contracts	Human Resources	Other	County Attorney	Budget Services				County Manager/P.W. Director
					Analyst	Risk	Grants	Mgr.	
<i>S. Gilbertson</i> S. Gilbertson Date <i>5/5/06</i>		NA		<i>205</i> 5/5/06	<i>RKS</i> 5/5/06	<i>ST</i> 5/5/06	<i>ST</i> 5/9/06	<i>ST</i> 5/9/06	<i>J. Lavender</i> J. Lavender Date <i>5.4.06</i>

**11. Commission Action:**

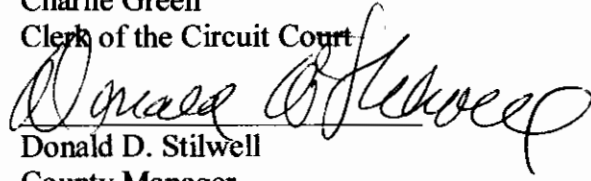
- Approved
- Deferred
- Denied
- Other

RECEIVED BY  
COUNTY ADMIN:  
5-5-06  
4:59  
COUNTY ADMIN  
FORWARDED TO:  
ST/06  
ST/06

Rec. by CoAtty  
Date: 5/5/06  
Time: \_\_\_\_\_  
Forwarded To:  
ST/06  
5/5/06

## Memo

To: Charlie Green  
Clerk of the Circuit Court

From:   
Donald D. Stilwell  
County Manager

Date: May 2, 2006

Subject: **Disposal of Property**

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As an Authorized Issuer Officer for Series 1987 Transportation Facilities Revenue Bonds, I, Donald D. Stilwell make the following finding pursuant to Section 5.10, Covenant Against Sale or Encumbrances Exceptions of the Bond Resolution for Transportation Facilities.

The Sanibel Third Toll Lane was built and capitalized in 1990 from proceeds of the Series 1987 Transportation Facilities Revenue Bonds. Lee County is hereby disposing of the third toll lane and replacing this lane from bond proceeds of the 2005B Transportation Facilities Revenue Bonds, which will be located approximately 500' east of the existing facility to align with the new Span A of the Sanibel Causeway. Therefore, the existing third toll lane is no longer necessary for the operation of the Transportation Facility.

Lee County is hereby requesting you to decrease the value of asset A000484400 to zero. Attached are the completed Fixed Asset Disposal Forms.

If you have any questions, please contact Amy Davies at 479-8589.

DDS/AD/kb

### Attachments

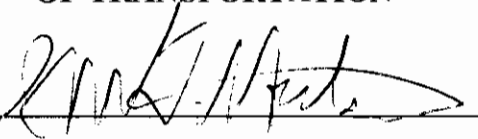
cc: Donna Harn, Finance  
Amy Davies, LCDOT

**CERTIFICATE RELATING TO DISPOSAL OF PROPERTY**

This Certificate is provided pursuant to Section 5.08 of Resolution No. 87-12-09 of the County adopted on December 3, 1987. The County hereby certifies that it has disposed of the third toll lane abutting the Sanibel Bridge and Causeway by demolishing it and replacing it with a new toll plaza because of the realignment of the Sanibel Bridge and Causeway. As a result of such replacement, the third toll lane is neither useful nor necessary to the operation of such Bridge. The County has received no money as payment from this disposition of the toll plaza.

Date: May 2, 2006

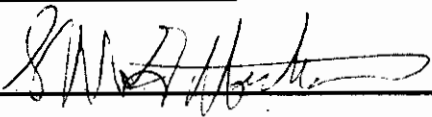
**LEE COUNTY DEPARTMENT  
OF TRANSPORTATION**

By: 

# Lee County Fixed Asset Disposition Form

Asset Number: A000484400 Date: 5-2-06

Custodian Number: 232212 Custodian Name: Scott Gilbertson

Custodian Signature: 

- Type of Disposition:
- Lost
  - Stolen
  - Sold
  - Donated
  - Traded-in
  - Junked
- Demolished

Details of Disposition: Demolished and replaced 500' East of  
existing toll plaza.

Witness to fixed asset disposition: Amelia H. Davies  
Written Name

Amelia H. Davies  
Signed Name

5-2-06  
Date

Please note that this form is required in addition to the FAPC form and does not take its place. Also, pertinent documentation must be attached such as: a charitable contribution receipt, sales receipt, paperwork on trade-in, landfill receipt, or police report if stolen. Refer to the Lee County Fixed Asset User's Guide for guidelines on lost and disposing assets.

# FIXED ASSETS PROPERTY CONTROL FORM

New     Change     Dispose

A000484400  
Fixed Asset Tag Number

Serial Number / VIN	Effective Date	Purchase Order	Item Number
Asset Description 1	Asset Description 2	Manufacturer	

FINANCE USE ONLY  
Parent One World Asset Id

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FINANCE USE ONLY

Model Number	Title Certificate Number	Vendor Number	Invoice Number
Warrant Number	Warrant Date	Government Code	Accounting Class
		Acquisition Method	Site/Building Code

	Single / Split 1	Split 2	Split 3	Split 4	Split 5	Split 6
Company						
Program						
Project						
Split Cost						
Source	Cost %	Source	Cost %	Source	Cost %	Source
Grant Funding Sources						

Total Asset Cost	Disposal Code
0.00	Auction/Sale/Trade Price

Idle Code

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Comments

The current toll facility is being demolished in order to make way for the new plaza currently under construction.

Receiving Property Clerk/Custodian Name	Releasing Property Clerk/Custodian Name
SCOTT GILBERTSON	<i>[Signature]</i>
Area Number	Group Number
232213	232212
Custodian Number	Custodian Number
232212	232212