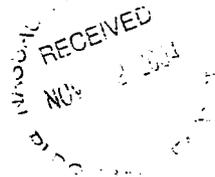




# FARMER JOHNS PORTABLE TOILET RENTALS



613259 River Rd.  
Callahan, FL 32011  
Phone (904) 879-4701  
1-877-Toilet-0  
1-877-864-5380

## SERVICE AGREEMENT FJPT# \_\_\_\_\_

### Billing Information

Customer Name: Nassau County Board of County  
Address: P.O. Box 4000 Commissioners  
City: Fernandina Beach State: FL  
Zip: 32035 Phone: (904) 548-4800  
Fax: (904) 548 - 4829  
Contact: Finance Department  
P.O. Required? Y / N P.O.# N/A  
Date Required: N/A  
Estimated Completion Date: N/A

### Service Location Information

Job Name: Various Locations  
Address: Various addresses  
Subdivision: N/A  
City: Nassau County Gate Code: N/A  
Phone: (904) 548-4800 Fax: (904) 548-4829  
Contact: Finance Department  
Special Instructions/Directions: N/A

## SERVICE DESCRIPTION

Type (Reg unit, HC Unit, Holding Tank etc.)	Pump Out Weekly/Twice a week/ N/A	Equipment Charges
_____	_____	_____
_____	_____	_____

## TERMS AND CONDITIONS

**Rentals/Payment** - The undersigned shall pay to Farmer Johns Portable Toilet Rentals the rental amount plus applicable taxes paid in advance, and the balances of the rental is payable in equal successive monthly rental payments for the duration of the project. Payments for services rendered are due and payable upon receipt of our invoice.

**Responsibility for Equipment** - The undersigned shall be responsible for all loss or damages to the equipment from the time of delivery to customer until picked up by Farmer Johns Portable Toilet Rentals. If the equipment is returned in a damaged condition customer shall pay Farmer Johns Portable Toilet Rentals the reasonable cost of repair or replacement of the unit. The replacement cost of a standard portable toilet unit is \$500.00, and \$2,000.00 for ADA Handicap compliant units. If you choose to participate with our damage waiver we will insure the unit for an additional charge (see page 2 of service agreement).

**Service** - Farmer Johns Portable Toilet Rentals shall service the portable toilet as indicated on the service agreement. Customer is responsible for providing access to the portable toilet. Farmer Johns Portable Toilet Rentals is not responsible for non service of toilet due to no access. Additionally, Farmer Johns Portable Toilet Rentals is not responsible for non service due to inclement weather conditions and poor subsurface soil conditions.

Customer agrees to indemnify Farmer Johns Portable Toilet Rentals - As Farmer Johns Portable Toilet Rentals has no control over the use of rented items by customer, customer agrees to indemnify and hold Farmer Johns Portable Toilet Rentals harmless from any claims, of any person, party, parties for loss, injury, damage to person or property arising out of the customer's possession, use, maintenance or return of rented items, including legal costs incurred in defense of such claims, this indemnity provision also applies to any claims asserted against Farmer Johns Portable Toilet Rentals based upon strict or product liability causes of action.

The undersigned agrees to all the above terms and conditions and is authorized to sign on the company's behalf.

*Hansley Cree*  
Hon. Ansley Cree - Chairman of the Board 3-14-05  
(Authorized Signature) (Title) (Date)

ATTEST:  
*John A. Crawford*  
JOHN A. CRAWFORD, EX-OFFICIO CLERK

Nassau County Board of County Commissioners  
(Company Name)

P.O. Box 1010 Fernandina Beach, FL 32035  
(Company Address) (City) (Date)

Farmer Johns Portable Toilet Rentals

By (Signature) X *[Signature]* CO-OWNER  
(Title)

*Michael S. Mullin*  
MICHAEL S. MULLIN



**FARMER JOHNS PORTABLE TOILET RENTALS**

613259 River Rd.  
Callahan, FL 32011  
Phone (904) 879-4701  
1-877-Toilet-0  
1-877-864-5380

**DAMAGE WAIVER FOR FARMER JOHNS PORTABLE TOILET RENTALS**

Many of our customers are experiencing substantial losses due to theft, fire and vandalism. For this reason, we now offer you a damage waiver. This damage waiver insures against loss due to theft or major damage to your rental unit and is charged on all portable toilet rentals unless declined in writing. Please complete this form and return with your current billing. The cost per unit per day is twenty cents, and if accepted will apply to all accounts.

I accept the damage waiver and agree to pay for Farmer Johns Portable Toilets to insure my unit/units against theft, fire, and vandalism.

I decline the damage waiver for all portable restroom rentals contracted by our company. In addition I agree with all terms and conditions on page 1 of this service agreement and if any damages occur on our job sites I agree to pay for those damages or replacement cost if loss occurs.

*Ansley N. Acree*

Hon. Ansley Acree, Chairman of the Board 3-14-05

(Authorized Signature) (Title) (Date)

Nassau County Board of County Commissioners

(Company Name)

P.O. Box 1010, Fernandina Beach, FL 32035

(Company Address) (City) (Zip Code)

ATTEST:

*John A. Crawford*

JOHN A. CRAWFORD, EX-OFFICIO CLERK

*Michael S. Mullin*

MICHAEL S. MULLIN

*[Handwritten signature]*

Agenda Request For: ~~February 28, 2005~~, March 14, 2005

Department: *Building Maintenance and Parks and Recreation Departments.*

Background: *Farmer Johns Portable Toilet Rentals has requested a rental contract to be kept on file for the Board's various rental needs. As part of this contract Farmer Johns has requested a damage waiver at the cost of .20 cents per day per unit.*

Financial/Economic Impact to Future Years Budgeting Process or Effect on Citizens:

Action requested and recommendation: *Request the Board of County Commissioners authorize the Chairman sign the Farmer Johns Portable Toilets Rentals Service Agreement and Damage Waiver.*

Is this action consistent with the Nassau County Comprehensive Land Use Plan? *Not Applicable*

Funding Source: 01193519-544000/01720572-544000

Reviewed by:

Department Head:

Legal:

Finance:

Administrator:

Grants:

Revised 12 / 04

*Daniel Salmer*  
*[Signature]* 2/10/05

*[Signature]*  
*[Signature]*  
*[Signature]*

05 JAN 31 PM 4:36

COUNTY COORDINATOR'S OFFICE

05 FEB 24 PM 1:37

COUNTY COORDINATOR'S OFFICE

**APPROVED**  
DATE 3/14/05 *BS*

*with changes.*

Agenda Request For: *February 28, 2005*

Department: *Building Maintenance and Parks and Recreation Departments.*

Background: *Farmer Johns Portable Toilet Rentals has requested a rental contract to be kept on file for the Board's various rental needs. As part of this contract Farmer Johns has requested a damage waiver at the cost of .20 cents per day per unit.*

Financial/Economic Impact to Future Years Budgeting Process or Effect on Citizens:

Action requested and recommendation: *Request the Board of County Commissioners authorize the Chairman sign the Farmer Johns Portable Toilets Rentals Service Agreement and Damage Waiver.*

Is this action consistent with the Nassau County Comprehensive Land Use Plan? *Not Applicable*

Funding Source: *01193519-544000/01720572-544000*  
*fully available City List 2/10/05*

Reviewed by:

Department Head:

*Daniel Salmer*

Legal:

Finance:

Administrator:

Grants:

Revised 12 / 04

05 JAN 31 PM 4:36

RECEIVED  
COUNTY COORDINATOR'S  
OFFICE

## Cathy Lewis

---

**From:** Daniel Salmon  
**Sent:** Thursday, February 10, 2005 12:08 PM  
**To:** Cathy Lewis  
**Cc:** Suzie Fontes; Lisa Gregory; Sabrina Robertson  
**Subject:** RE: 2/28/05 agenda item Farmer Johns

Cathy,

This agreement with Farmers Johns is not for a specified time. The Recreation Department will provide a port-a-let at Scotts Rd beach access for the beach season approx five months, this would total \$780 and a port-a-let for soccer in Callahan for three months at \$468. The account has a balance of \$3070 on my print out. At times for special occasions we may rent a unit. As for the Maintenance Dept., we just wanted the Board to understand if we rent a port-a-let we want to pay the .20 cents per day for the insurance. There are no forecasted needs in this Department but if one arises we will prepare a BT at that time.

Rates used for calculations: Accessible Port-A-Let \$150. per month \$6 for insurance

Daniel

-----Original Message-----

**From:** Cathy Lewis  
**Sent:** Thursday, February 10, 2005 10:47 AM  
**To:** Daniel Salmon  
**Cc:** Suzie Fontes; Sue Rice; Lisa Gregory; Sabrina Robertson  
**Subject:** 2/28/05 agenda item Farmer Johns

Regarding the .20 cents per day per unit charge I have the following questions:

1. What is the dollar impact on each account noted for '04/05? Please show calculation.  
-a/c 01193519-544000  
-a/c 01720572-544000
2. Does sufficient budget exist in account to provide funding for fiscal impact calculated?  
-a/c 01193519-544000  
-a/c 01720572-544000
3. If no to 2., please prepare budget transfer, sending copy to me.

Thank you.

<< File: \_0210104349\_001.pdf >>

Cathy Lewis  
Administrative Services Department  
Nassau County Board of County Commissioners  
96160 Nassau Place  
Yulee, FL 32097  
(904)491-7370 phone ext 2807  
(904)321-5917 fax

FOR 2005 99

001	GENERAL FUND	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
01720572	543742 UTILITIES-BRYCEVILLE BALLP	0	0	0	561.64	.00	-561.64	100.0%
01720572	543751 UTILITIES-CALLAHAN BALLPAR	0	10,000	10,000	1,675.25	.00	8,324.75	16.8%
01720572	544000 RENTALS AND LEASES	5,000	0	5,000	2,090.00	.00	2,910.00	41.8%
01720572	545000 INSURANCE	9,030	0	9,030	.00	.00	9,030.00	.0%
01720572	546000 REPAIRS AND MAINTENANCE SV	25,000	0	25,000	2,443.96	4,003.00	18,553.04	25.8%
01720572	546020 MAINTENANCE SERVICE CONTRA	750	0	750	240.00	.00	510.00	32.0%
01720572	546040 REPAIRS & MAINTENANCE-TRUC	4,000	0	4,000	970.33	.00	3,029.67	24.3%
01720572	546050 REPAIR & MAINT-EQUIPMENT	6,500	0	6,500	565.36	254.20	5,680.44	12.6%
01720572	546704 R&M-BOAT RAMP	5,000	2,622	7,622	2,434.71	622.67	4,564.62	40.1%
01720572	546705 R&M - BEACHFRONT PARKS	5,000	0	5,000	876.40	.00	4,123.60	17.5%
01720572	546706 R & M-NASSAU SOUND BRIDGE	15,000	0	15,000	15,000.00	.00	.00	100.0%
01720572	546710 GROUNDS UPKEEP	10,000	0	10,000	263.66	.00	9,736.34	2.6%
01720572	547000 PRINTING AND BINDING	170	0	170	.00	.00	170.00	.0%
01720572	549000 OTHER CURRENT CHARGES & OB	400	0	400	.00	.00	400.00	.0%
01720572	549002 ADVERTISING	1,500	0	1,500	111.55	.00	1,388.45	7.4%
01720572	549061 UNIFORM RENTAL	850	0	850	209.59	.00	640.41	24.7%
01720572	549081 BACKGROUND CHECK	225	0	225	.00	.00	225.00	.0%
01720572	549201 HEP B VACCINATIONS/TETANUS	540	0	540	.00	.00	540.00	.0%
01720572	549722 ADMIN FEE-CARY ST FOREST	300	0	300	300.00	.00	.00	100.0%
01720572	551000 OFFICE SUPPLIES	800	0	800	16.60	.00	783.40	2.1%
01720572	552000 MISCELLANEOUS SUPPLIES	600	0	600	54.39	.00	545.61	9.1%
01720572	552019 SIGNS	3,000	0	3,000	255.42	990.00	1,754.58	41.5%
01720572	552020 GAS, OIL & LUBRICANTS	8,000	0	8,000	1,530.58	.00	6,469.42	19.1%
01720572	552030 JANITORIAL SUPPLIES	250	0	250	.00	.00	250.00	.0%
01720572	552040 SMALL TOOLS	3,000	0	3,000	319.32	278.00	2,402.68	19.9%
01720572	552050 UNIFORMS	900	0	900	359.97	240.03	300.00	66.7%
01720572	552640 EQUIPMENT <\$750	2,000	0	2,000	.00	.00	2,000.00	.0%
01720572	554000 DUES/SUBSCRIP/TRAINING	1,000	0	1,000	.00	.00	1,000.00	.0%
01720572	563719 DAVID YULEE PARK/JOHN MUIR	0	44,338	44,338	1,620.90	7,180.80	35,536.30	19.9%
01720572	563732 YULEE BALLPARK IMPROVEMENT	3,000	75,843	78,843	2,522.44	22,608.00	53,712.56	31.9%
01720572	563742 HILLIARD BALLPARK IMPROVEM	3,000	0	3,000	.00	.00	3,000.00	.0%
01720572	563744 BRYCEVILLE BALLPARK IMPROV	3,000	0	3,000	.00	.00	3,000.00	.0%
01720572	563752 CALLAHAN BALLPARK IMPROVEM	3,000	0	3,000	.00	.00	3,000.00	.0%
01720572	563771 BEACH ACCESS IMPROVE(AIP/P	0	20,258	20,258	.00	.00	20,258.00	.0%
TOTAL PARKS AND RECREATION		391,747	195,151	586,898	118,911.89	38,876.70	429,109.41	26.9%
01721572 PARKS AND REC DIST 1								
01721572	543003 WASTE DISPOSAL SERVICES	0	1,910	1,910	477.50	.00	1,432.50	25.0%
01721572	563701 RECREATIONAL IMPROVEMENTS	0	3,000	3,000	1,671.46	1,257.50	71.04	97.6%
01721572	564000 EQUIPMENT	0	2,000	2,000	.00	.00	2,000.00	.0%
01721572	582100 AID TO DISTRICT 1	5,000	14,753	19,753	8,000.00	.00	11,753.00	40.5%

02/08/2005  
16:20:23

BOARD OF COMMISSIONERS  
YEAR-TO-DATE BUDGET REPORT  
EXPENDITURES

PAGE 1  
glytdbud

FOR 2005 99

001	GENERAL FUND	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
-----								
001	GENERAL FUND							
-----								
01193519	MAINTENANCE-OTHER CO BLDG							
-----								
01193519	544000 RENTALS/LEASES	0	0	0	.00	.00	.00	.0%
-----								
	TOTAL MAINTENANCE-OTHER CO BLDG	0	0	0	.00	.00	.00	.0%
	TOTAL GENERAL FUND	0	0	0	.00	.00	.00	.0%
	GRAND TOTAL	0	0	0	.00	.00	.00	.0%

2/8/05 4:31pm

Per Daniel - @ Farmer Johns  
Auditors request to  
have a signed agreement  
we use seldom - if  
we used one Daniel  
would transfer money  
to that acct -