Q1 What is your name and jurisdiction?

Answered: 5   Skipped: 0

#	RESPONSES	DATE
1	Claudia Carroll/Pierce Township	7/31/2019 7:28 AM
2	Steve Sievers, Anderson Township	7/31/2019 5:30 AM
3	WASHINGTON TOWNSHIP	7/30/2019 12:21 PM
4	City of Springdale	7/30/2019 11:49 AM
5	Deer Park	7/30/2019 11:21 AM

Q2 Do you have a fixed asset policy?

Answered: 5   Skipped: 0
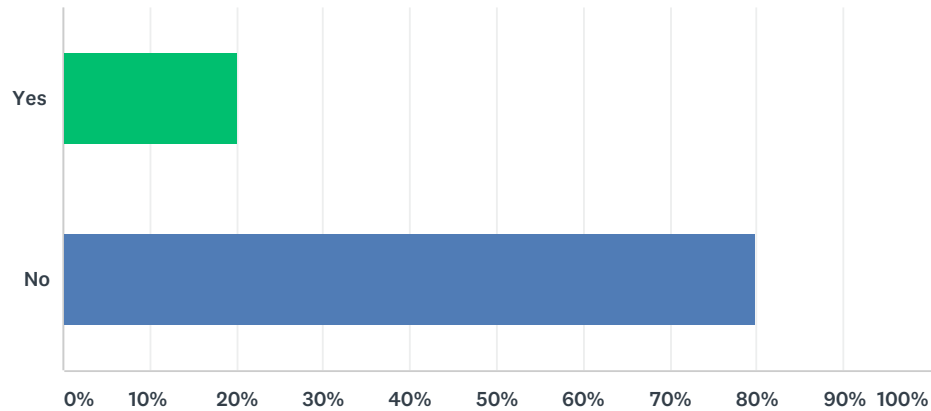
ANSWER CHOICES	RESPONSES	
Yes	20.00%	1
No	80.00%	4
TOTAL		5

Q3 Please copy/paste your policy below or email it to Jeremy Worley and BJ Jetter.

Answered: 2   Skipped: 3

#	RESPONSES	DATE
1	will e-mail policy	7/30/2019 12:21 PM
2	Our procedures are as follows: - Per GASB 34 we only pick up items of a capital nature over $5,000. - All checks written are reviewed through the year to identify these items to be picked up as fixed assets as well as trade ins for deletions. - Also ledgers of certain funds are reviewed that would show infrastructure assets. - Ordinance and resolutions are reviewed to assure completeness for certain projects as well as items approved to be disposed of.	7/30/2019 11:49 AM

#1

COMPLETE

Collector:	Email Invitation 1 (Email)
Started:	Tuesday, July 30, 2019 3:20:31 PM
Last Modified:	Tuesday, July 30, 2019 3:20:44 PM
Time Spent:	00:00:12
First Name:	BJ
Last Name:	Jetter
Email:	wjetter@deerpark-oh.gov
Custom Data:	Deer Park
IP Address:	69.61.193.21

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Q1 What is your name and jurisdiction?

Deer Park

Q2 Do you have a fixed asset policy?   **No**

Q3 Please copy/paste your policy below or email it to   **Respondent skipped this question**
Jeremy Worley and BJ Jetter.

#2

COMPLETE

Collector:	Email Invitation 1 (Email)
Started:	Tuesday, July 30, 2019 3:43:31 PM
Last Modified:	Tuesday, July 30, 2019 3:48:35 PM
Time Spent:	00:05:03
First Name:	Amanda
Last Name:	Zimmerlin
Email:	azimmerlin@springdale.org
Custom Data:	Springdale
IP Address:	198.24.109.194

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Q1 What is your name and jurisdiction?

City of Springdale

Q2 Do you have a fixed asset policy?   **No**

Q3 Please copy/paste your policy below or email it to Jeremy Worley and BJ Jetter.

Our procedures are as follows:

- Per GASB 34 we only pick up items of a capital nature over $5,000.

- All checks written are reviewed through the year to identify these items to be picked up as fixed assets as well as trade ins for deletions.

- Also ledgers of certain funds are reviewed that would show infrastructure assets.

- Ordinance and resolutions are reviewed to assure completeness for certain projects as well as items approved to be disposed of.

#3

COMPLETE

Collector:	Email Invitation 1 (Email)
Started:	Tuesday, July 30, 2019 4:16:09 PM
Last Modified:	Tuesday, July 30, 2019 4:20:42 PM
Time Spent:	00:04:33
First Name:	Jesse
Last Name:	Lightle
Email:	jlightle@washingtontwp.org
Custom Data:	Washington Twp
IP Address:	66.195.67.210

Page 1

Q1 What is your name and jurisdiction?

WASHINGTON TOWNSHIP

Q2 Do you have a fixed asset policy?   **Yes**

Q3 Please copy/paste your policy below or email it to Jeremy Worley and BJ Jetter.

will e-mail policy

#4

COMPLETE

Collector:	Email Invitation 1 (Email)
Started:	Wednesday, July 31, 2019 9:28:46 AM
Last Modified:	Wednesday, July 31, 2019 9:29:33 AM
Time Spent:	00:00:46
First Name:	Steve
Last Name:	Sievers
Email:	ssievers@andersontownship.org
Custom Data:	Anderson Twp
IP Address:	74.219.232.36

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Q1 What is your name and jurisdiction?

Steve Sievers, Anderson Township

Q2 Do you have a fixed asset policy?   **No**

Q3 Please copy/paste your policy below or email it to Jeremy Worley and BJ Jetter.   **Respondent skipped this question**

#5

COMPLETE

Collector:	Email Invitation 1 (Email)
Started:	Wednesday, July 31, 2019 11:26:55 AM
Last Modified:	Wednesday, July 31, 2019 11:27:56 AM
Time Spent:	00:01:00
First Name:	Claudia
Last Name:	Carroll
Email:	ccarroll@piercetownship.org
Custom Data:	Pierce Township
IP Address:	69.61.162.234

Page 1

Q1 What is your name and jurisdiction?

Claudia Carroll/Pierce Township

Q2 Do you have a fixed asset policy?   **No**

Q3 Please copy/paste your policy below or email it to   **Respondent skipped this question**
Jeremy Worley and BJ Jetter.