

TRANSFERS:

1.) Fund: Criminal Justice Amount: \$ 11,000.00

Explanation: Budget transfer in the Criminal Justice Fund to contract with an individual to serve as a Family & Traffic Court Magistrate.

Support: Tab 1 Page A

RESOLUTIONS:

1.) Fund: General Amount: \$ 91.00

Explanation: Budget amendment in the General Fund which received reimbursement of damaged/lost materials, as well as a donation, for the Nassau County Library System.

Support: Tab 2 Page A

2.) Fund: General Amount: \$ 110.00

Explanation: Budget amendment in the General Fund which received reimbursement of damaged/lost materials for the Nassau County Library System.

Support: Tab 2 Page B

OTHER ITEMS FOR CONSIDERATION:

1.) Approve attached Signature Authorization Form.

Support: Tab 3 Page A

2.) Approve attached Deletion from Inventory forms.

Support: Tab 3 Page B

Tab 1
Page A

Budget Transfer Request

Requesting Dept: OMB **Fund:** 120-Criminal Justice **Transfer #** _____
Requested By: Cindy Wood *CW* **Date:** 2/14/2017
Purpose: To provide budget for a contractor to serve as a Family Court & Traffic Court Magistrate (CM2403).

					Fin. Serv. Use Only
	Acct. Number	Acct. Description	Amount	Available Budget	Verified Available
Transfer:					
From:	<u>20999599-599001</u>	<u>Reserves for Contingencies</u>	<u>\$ (11,000)</u>	<u>\$ 169,235.00</u>	
To:	<u>20160605-534000</u>	<u>Other Contractual Services</u>	<u>\$ 11,000</u>	<u>\$ -</u>	
To:	_____	_____	_____	_____	
To:	_____	_____	_____	_____	
To:	_____	_____	_____	_____	
To:	_____	_____	_____	_____	
To:	_____	_____	_____	_____	
To:	_____	_____	_____	_____	
From:	_____	_____	_____	_____	
To:	_____	_____	_____	_____	
From:	_____	_____	_____	_____	
To:	_____	_____	_____	_____	
From:	_____	_____	_____	_____	
To:	_____	_____	_____	_____	

Approved By: **BOCC:** _____ **Clerk of Courts:** _____
Date: _____ **Date:** _____

Financial Services Use Only

Action Completed: _____
 Signature/Date

Cindy Wood

From: Connie Lewis <calewis@nassauclerk.com>
Sent: Tuesday, February 14, 2017 2:35 PM
To: Cindy Wood
Subject: FW: contract
Attachments: PROFESSIONAL SERVICES AGREEMENT.docx

Thank you for your help. I will move dollars from other accounts so that we can make it till the March 13th meeting. Please move \$11,000 from reserves to the 534000 so that we can pay for Ms. Carvers services. I have attached contract for Ms. Carver it is to be approved on March 23 by the Board. Now I will do a BT to move dollars into the 534000 for Jan and BT to move the other dollars for other activates in the 549000.

From: Nancy Beasley
Sent: Tuesday, February 14, 2017 2:19 PM
To: Connie Lewis
Subject: FW: contract

Nancy Beasley
Judicial Assistant to the
Honorable Robert M. Foster
Nassau County Administrative Judge
904-548-4910

From: Renee Christensen [<mailto:rchristensen@nassaucountyfl.com>]
Sent: Tuesday, January 31, 2017 1:46 PM
To: Nancy Beasley <nbeasley@nassauclerk.com>
Cc: Joyce Bradley <jbradley@nassaucountyfl.com>
Subject: re: contract

Nancy, please print 2 originals and have Judge Foster and Ms. Carver sign both and return to us, we will bring it before the Board.

Thank you

Renee Christensen
Legal Assistant to
Michael S. Mullin
Nassau County Attorney
96135 Nassau Place, Suite 6
Yulee, Florida 32097
Phone: (904) 530-6100
Fax: (904) 321-2658

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02/14/2017 14:39
6235cwoo

BOARD OF COMMISSIONERS
YEAR-TO-DATE BUDGET REPORT

P 1
glytdbud

FOR 2017 99

ORIGINAL APPROP	TRANS/ADJSMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	% USED
20000000 CRIMINAL JUSTICE TRUST						
20000000 348921	COURT INNOVATIONS	939.185				
-28,000.00	0.00	-28,000.00	-6,673.20	0.00	-21,326.80	23.8%
20000000 361101	INTEREST-BANK					
-800.00	0.00	-800.00	-57.03	0.00	-742.97	7.1%
20000000 361101 BUN02	INTEREST-BANK					
0.00	0.00	0.00	-18.96	0.00	18.96	100.0%
20000000 361101 EVRB	INTEREST-BANK					
0.00	0.00	0.00	-188.55	0.00	188.55	100.0%
20000000 399100	CASH FORWARD					
-207,543.00	0.00	-207,543.00	0.00	0.00	-207,543.00	.0%
TOTAL CRIMINAL JUSTICE TRUST						
-236,343.00	0.00	-236,343.00	-6,937.74	0.00	-229,405.26	2.9%
TOTAL REVENUES						
-236,343.00	0.00	-236,343.00	-6,937.74	0.00	-229,405.26	
20171719 COURT RELATED 939.185						
20171719 348921	JUVENILE COURT RELATED	939.185				
-28,000.00	0.00	-28,000.00	-6,673.15	0.00	-21,326.85	23.8%
TOTAL COURT RELATED						
-28,000.00	0.00	-28,000.00	-6,673.15	0.00	-21,326.85	23.8%
TOTAL REVENUES						
-28,000.00	0.00	-28,000.00	-6,673.15	0.00	-21,326.85	
GRAND TOTAL						
-264,343.00	0.00	-264,343.00	-13,610.89	0.00	-250,732.11	5.1%

** END OF REPORT - Generated by Cindy C Wood **

02/14/2017 14:38
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BOARD OF COMMISSIONERS
YEAR-TO-DATE BUDGET REPORT

P 1
glytdbud

FOR 2017 99

	ORIGINAL APPROP	TRANS/ADJSMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	% USED
20160605 COURT SYSTEM-INNOVATIONS							
20160605 513000		OTHER SALARIES/WAGES (NO-RETIR)					
	3,000.00	0.00	3,000.00	0.00	0.00	3,000.00	.0%
20160605 531000		PROFESSIONAL SERVICES					
	6,000.00	0.00	6,000.00	0.00	0.00	6,000.00	.0%
20160605 540000		TRAVEL AND PER DIEM					
	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00	.0%
20160605 552000		MISC OPERATING SUPPLIES					
	5,000.00	0.00	5,000.00	0.00	0.00	5,000.00	.0%
TOTAL COURT SYSTEM-INNOVATIONS	16,000.00	0.00	16,000.00	0.00	0.00	16,000.00	.0%
TOTAL EXPENSES	16,000.00	0.00	16,000.00	0.00	0.00	16,000.00	
20164602 GEN ADM/ST ATTY ADMINISTRATION							
20164602 534000		OTHER CONTRACTUAL SERVICES					
	500.00	0.00	500.00	0.00	0.00	500.00	.0%
20164602 541000		COMMUNICATIONS					
	10,000.00	0.00	10,000.00	112.35	0.00	9,887.65	1.1%
20164602 543000		UTILITY SERVICES					
	34,500.00	0.00	34,500.00	10,191.54	0.00	24,308.46	29.5%
20164602 544000		RENTALS AND LEASES					
	2,492.00	0.00	2,492.00	1,006.45	201.29	1,284.26	48.5%
20164602 546020		MAINTENANCE SERVICE CONTRACTS					
	1,416.00	0.00	1,416.00	295.00	0.00	1,121.00	20.8%
20164602 549000		OTHER CURRENT CHARGES & OBLIGA					
	1,200.00	0.00	1,200.00	120.00	0.00	1,080.00	10.0%
20164602 552000		MISC OPERATING SUPPLIES					
	500.00	0.00	500.00	0.00	0.00	500.00	.0%
TOTAL GEN ADM/ST ATTY ADMINISTRATION	50,608.00	0.00	50,608.00	11,725.34	201.29	38,681.37	23.6%
TOTAL EXPENSES	50,608.00	0.00	50,608.00	11,725.34	201.29	38,681.37	
20165603 GEN ADM/PUBLIC DEFENDER ADMIN							
20165603 541000		COMMUNICATIONS					
	2,500.00	0.00	2,500.00	141.98	0.00	2,358.02	5.7%

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BOARD OF COMMISSIONERS
YEAR-TO-DATE BUDGET REPORT

P 2
glytdbud

FOR 2017 99

20165603 GEN ADM/PUBLIC DEFENDER ADMIN							
ORIGINAL APPROP	TRANS/ADJSMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	% USED	
<hr/>							
20165603 543000	UTILITY SERVICES						
18,500.00	0.00	18,500.00	4,888.63	0.00	13,611.37	26.4%	
20165603 546020	MAINTENANCE SERVICE CONTRACTS						
500.00	0.00	500.00	316.07	0.00	183.93	63.2%	
20165603 549000	OTHER CURRENT CHARGES & OBLIGA						
1,000.00	0.00	1,000.00	0.00	0.00	1,000.00	.0%	
20165603 551000	OFFICE SUPPLIES						
2,500.00	0.00	2,500.00	191.40	0.00	2,308.60	7.7%	
20165603 552000	MISC OPERATING SUPPLIES						
1,000.00	0.00	1,000.00	0.00	0.00	1,000.00	.0%	
20165603 554000	DUES & SUBSCRIPTIONS						
2,500.00	0.00	2,500.00	0.00	0.00	2,500.00	.0%	
TOTAL GEN ADM/PUBLIC DEFENDER ADMIN							
28,500.00	0.00	28,500.00	5,538.08	0.00	22,961.92	19.4%	
TOTAL EXPENSES							
28,500.00	0.00	28,500.00	5,538.08	0.00	22,961.92		
20999599 RESERVES							
<hr/>							
20999599 599001	RESERVES FOR CONTINGENCIES						
169,235.00	0.00	169,235.00	0.00	0.00	169,235.00	.0%	
TOTAL RESERVES							
169,235.00	0.00	169,235.00	0.00	0.00	169,235.00	.0%	
TOTAL EXPENSES							
169,235.00	0.00	169,235.00	0.00	0.00	169,235.00		
GRAND TOTAL							
264,343.00	0.00	264,343.00	17,263.42	201.29	246,878.29	6.6%	

** END OF REPORT - Generated by Cindy C Wood **

2017 PROFESSIONAL SERVICES AGREEMENT

THIS 2017 PROFESSIONAL SERVICES AGREEMENT (hereinafter, this Agreement) is made and entered into by and between Nassau County, a political subdivision of the State of Florida (the County), the Circuit and County Court of Nassau County, Florida and Janet A. Carver, an individual (the Contractor), for professional magistrate services to be provided within the County for the Circuit Court, Fourth Judicial Circuit of Florida (the Court), as of the 1st day of January, 2017.

RECITALS

WHEREAS, by Ordinance No. 2004-40, the Nassau County Board of County Commissioners (the Board) has imposed the \$65 court cost authorized under Section 939.185, Florida Statutes (the \$65 Funds); and,

WHEREAS, as provided under Section 939.185(1), twenty-five percent of the \$65 Funds collected "shall be allocated to fund innovations, as determined by the chief judge of the circuit, to supplement state funding for the elements of the state courts system identified in" Section 29.004, Florida Statutes (the Innovations Allocation); and,

WHEREAS, the elements of the state courts system identified in Section 29.004, Florida Statutes, include, under subsection (8) thereof, general magistrates and special magistrates; and,

WHEREAS, by letter dated January 3, 2017, to the Chair of the Board from the Chief Judge of the Fourth Judicial Circuit of Florida, the Chief Judge has requested that the County fund services for a contractor to serve as a Family Court and Traffic Court Magistrate for the Court from the proceeds of the Innovations Allocation; and,

WHEREAS, by means of this Agreement, the County intends to provide funding for a Family Court Magistrate and Traffic Court Magistrate for the Court from the proceeds of the Innovations Allocation as requested by the Chief Judge for the period commencing January 1, 2017, and ending September 30, 2017 (the Service Period); and,

WHEREAS, the Circuit and County Court of Nassau County, Florida have interviewed individuals for the Contract position of Magistrate and selected Janet A. Carver to serve in that capacity.

WITNESSETH: IN CONSIDERATION OF the foregoing Recitals, the mutual covenants and promises set forth herein, and for other good and valuable consideration, the Circuit and County Court of Nassau County, and the Contractor (each a Party and together the Parties) hereby agree as follows:

1. Scope of Services. During the Service Period the Contractor will serve as a Family Court and Traffic Court Magistrate for the Court, and in such capacity shall perform the following services (the Services):

(a) Conduct hearings and prepare reports and recommendations to the Court and proposed orders for the Court in the following family law and traffic cases and proceedings involving both pro se litigants and attorneys:

- (1) Dissolution of marriage;
- (2) Annulment;
- (3) Support unconnected with dissolution of marriage;
- (4) Child support;
- (5) Proceedings under the Uniform Interstate Family Support Act;
- (6) Paternity;
- (7) Disestablishment of paternity;
- (8) Parenting plans and time-sharing;
- (9) Proceedings for temporary or concurrent custody of minor children by extended family;
- (10) Name changes;
- (11) Dependency hearings;
- (12) Mental health proceedings;
- (13) Baker/Marchman Acts;
- (14) Traffic Court; and
- (15) Civil Traffic Citation

(b) Conduct hearings and prepare reports and recommendations to the Court and proposed orders for the Court in proceedings for the modification and enforcement of orders entered in cases and proceedings under subparagraph (a).

2. Service Standards. In performing the Services, the Contractor shall:

(a) Efficiently manage the Contractor's assigned caseload and prepare the required reports and recommendations and proposed orders in a timely manner;

(b) Conduct all legal research as may be required;

(c) Remain current on the laws and rules of court applicable to the Services;

(d) Provide coverage for other magistrate hearings when necessary and directed by the Court's Administrative Judge in the County (the Administrative Judge) or the Lead Magistrate in the County; and,

(e) Exercise the highest degree of ethics, professionalism and ability.

3. Supervision. The Services provided by the Contractor shall be as assigned by the Administrative Judge and the Lead Magistrate of the Court. The work product for the Services provided by the Contractor is subject to the review and approval of the Administrative Judge and the Lead Magistrate of the Court. During the Service Period the Contractor will be under the general supervision of the Administrative Judge of Nassau County.

4. Venue. All Services provided by the Contractor shall be limited to cases and proceedings of the Court lodged within Nassau County.

5. Invoicing and Payments.

(a) For all Services provided by the Contractor in accordance with paragraph 1 during the Service Period, the County agrees to pay the Contractor \$50.00 per hour not to exceed forty-two (42) hours per calendar month. The Contractor shall submit a written invoice to the Administrative Judge on a monthly basis in time-sheet format, indicating the dates and times of Services. Following the signed authorization by the Administrative Judge, the Administrative Judge shall ensure the submittal of each invoice to the County for payment of Services provided under this Agreement. In no event shall the Contractor receive any payment for any Services provided by the Contractor in accordance with paragraph 1 outside of the Service Period.

(b) The Contractor will not be reimbursed for mileage or any other expenses associated with the Services.

(c) The maximum obligation on the part of the County to pay the Contractor under this Agreement shall never exceed the total appropriation of the Innovations Allocation during the fiscal year of the County within which the Service Period occurs that is not otherwise encumbered under agreements heretofore entered into between the County and third parties.

(d) In the event that sufficient unencumbered appropriated funds within the Innovation Allocation are not available; the County shall promptly notify the Administrative Judge, whereupon this Agreement shall be deemed terminated without penalty or expense to the County or to the Court.

6. Term of Agreement; Termination.

(a) The effective date of this Agreement is the date first above-written, and this Agreement shall terminate on September 30, 2017.

(b) The Administrative Judge of the County may terminate this Agreement without cause by providing written notice to the Contractor thirty (30) days prior to termination by certified U.S. mail, which notice shall be deemed effective upon being deposited in the mail. The County shall also receive a copy of such notice from the Administrative Judge. Upon termination, the County is only obligated to pay for Services already performed by the Contractor at the time of termination, but not yet paid by the County.

(c) If, in the opinion of the Administrative Judge, the Contractor, for any reason, has failed to fulfill the Contractor's obligations under this Agreement in a timely manner, or if the Contractor violates any provision of this Agreement, or if, in the sole discretion of the Administrative Judge, the Contractor's work product is not acceptable, or if the Contractor's Services are not required due to cancellation or rescheduling of the Family Court or Traffic Court program, the Administrative Judge for the County may terminate this Agreement effective

immediately upon written notice to the Contractor served by certified U.S. mail with regular notice to the County, which notice shall be deemed effective upon being deposited in the mail, and the County shall have no obligation to pay the Contractor for any Services not performed prior to that date.

7. Indemnification. The Contractor shall be liable, agrees to be liable for, and shall indemnify, defend and hold the County, the Court, the Florida Supreme Court, the Florida State Courts System, and each of their principals, officers and employees harmless from all claims, suits, judgments and damages including court costs and attorney's fees arising out of intentional acts, negligence or omissions by the Contractor in the course of the operations of and performance pursuant to this Agreement.

8. Miscellaneous Provisions:

(a) Governing Law and Venue. This Agreement shall be governed, construed and enforced under and pursuant to the laws and rules of the State of Florida, and the United States of America. Unless the Parties otherwise agree, any action to interpret and/or enforce this Agreement shall be brought and maintained in the Fourth Judicial Circuit, in and for Nassau County, Florida.

(b) Severability. The terms and conditions of this Agreement shall be deemed to be severable. Consequently, if any clause, term or condition hereof shall be held to be illegal or void, such determination shall not affect the validity or legality of the remaining terms and conditions, and, notwithstanding any such determination, this Agreement shall continue in full force and effect unless the particular clause, term, or condition held to be illegal or void renders the balance of the Agreement impossible to perform. No waiver by either Party of any term or condition of this Agreement will be deemed or construed as a waiver of any other term or condition, nor shall a waiver of any breach be deemed to constitute a waiver of any subsequent breach, whether of the same or of a different paragraph, subparagraph, clause, phrase, or other provisions of this Agreement.

(c) Construction. This Agreement sets forth the entire Agreement between the Parties with respect to the subject matter hereof, and no purported amendment or modification of this Agreement shall be binding upon either Party unless the same has been reduced to writing and signed by both Parties. The Parties acknowledge that they have had meaningful input into the terms and conditions contained in this Agreement. Therefore, any doubtful or ambiguous provisions contained herein shall not be construed against the Party who prepared this Agreement. The general maxim of interpretation of contracts (that a contract shall be construed against the drafter) shall not apply to the interpretation of this Agreement.

(d) Independent Contractor. This Agreement is for personal services only. The Parties declare and specifically intend that the Contractor is an independent contractor and not an agent or employee of the County, the Court, the Florida Supreme Court or the Florida State Courts System, and is not entitled to receive any benefits available to the employees thereof, or to any coverage under the workers compensation or unemployment insurance thereof.

(e) Binding Effect. This Agreement shall be binding upon, and shall inure to the benefit of, the Contractor, the Circuit and County Court of Nassau County, and their respective successors and permitted assigns.

(9) Records Retention and Auditing:

(a) The Contractor will maintain all records made or received by the Contractor in conjunction with the Contractor's obligations under this Agreement in accordance with Rules 2.420 and 2.440, Florida Rules of Judicial Administration. Violation of this provision will be grounds for immediate termination of this Agreement in the manner provided under subparagraph (c) of paragraph 6.

(b) The Contractor will retain all records relating to the Contractor's duties under this Agreement for a period of at least five (5) years after final payment is made. The records include any supporting documentation necessary to adequately evaluate and substantiate payments made under this Agreement.

(c) The Contractor will maintain a file available for inspection by the Administrative Judge or the designee of the Administrative Judge containing documentation of all costs associated with this Agreement. The Contractor will maintain the file until otherwise notified by the Trial Court Administrator for the Court (the TCA) or for a period of four (4) years following the termination date of this Agreement, whichever occurs first. The County may unilaterally terminate this Agreement in the manner provided under subparagraph (c) of paragraph 6 if the Contractor refuses or otherwise fails to allow public access to all documents, papers, letters or other material made or received by the Contractor in conjunction with this Agreement for which public access is required by law.

(d) The Court may reproduce any written materials generated as a result of the Contractor's work without any additional compensation being paid or owed to the Contractor, and the Contractor shall not be deemed to have any intellectual property rights or interests in any of the work product produced by the Contractor in performing the Services.

(e) The County and the Administrative Judge of Nassau County shall have the right to audit all files and records created or maintained by the Contractor under this subparagraph. The Administrative Judge shall have the right, at any time or place, to inspect and review the Services performed by the Contractor, including but not limited to documents, reports and audio or video recordings or transcripts of proceedings, and to assess the quality of Services provided by the Contractor. The Administrative Judge may reject any Services that do not meet the highest standards of professionalism, in which case no payment will be due for such Services rejected under this clause and the County shall be notified.

(10) Attorney's Fees. In the event either Party shall retain an attorney to litigate on its behalf against the other Party regarding the enforcement or interpretation of this Agreement or regarding the rights, remedies, obligations or liabilities of the Parties arising under this Agreement, the Party prevailing on the majority of its claims, or which successfully defends against a majority of the other Party's claims, shall be entitled to an award of reasonable attorney's fees and costs

against the other Party, including fees and costs incurred from the date of referral of the dispute to the prevailing Party's attorney through the conclusion of litigation, or incurred in bankruptcy or on appeal. The provisions of this paragraph shall survive any termination of this Agreement.

(11) Insurance and Taxes. The Contractor shall be solely responsible for procuring appropriate insurance as well as filing income taxes, FICA, and any other withholdings from the Contractor's own compensation, and the Contractor shall comply with all federal, state, and local tax laws.

(12) Remedies. The rights and remedies set forth in this Agreement are not exclusive and are in addition to any other rights and remedies provided by law or in equity.

(13) Acts of God. Performance of this Agreement by either Party is subject to acts of God, disaster, strikes, civil disorders, curtailment of transportation facilities, or other emergencies making it impossible or illegal to provide Services under this Agreement.

(14) Non-assignability; Subcontracting. All Services shall be performed exclusively by the Contractor and shall not be assigned to another individual without prior written permission of the Administrative Judge. The Contractor may not subcontract any Services to be provided pursuant to this Agreement. Neither this Agreement nor any of the Contractor's rights or obligations may be assigned by the Contractor unless agreed to by the Parties in writing.

(15) Conflict of Interest. Throughout the Service Period, the Contractor must not accept nor perform any other employment, assignments of contracts nor obligations that would conflict with the Contractor's duties and obligations provided under this Agreement.

(16) Public Use of the Name of the Fourth Judicial Circuit:

(a) The Contractor shall not refer to the Court or the Fourth Judicial Circuit or any of its judges or courts, in advertising, news releases, brochures, catalogs, television and radio advertising, letters of reference, websites, or any other media use generally, by the Contractor in its commercial marketing initiatives, in such a way that it represents or implies that the Court prefers or endorses the products or services offered by the Contractor. This provision will not be construed as limiting the Contractor's ability to refer to the Court as one of its customers through County.

(17) The Contractor shall not make or permit to be made any public release of information pertaining to this Agreement without prior written approval of the Administrative Judge.

(18) Integration. This Agreement constitutes the entire agreement between the Parties and supersedes all prior written or oral understandings between the Parties. This Agreement may only be amended, supplemented, or modified by a written instrument signed by each of the Parties.

(19) Non-exclusivity. This Agreement is a non-exclusive contract and does not create an exclusive relationship between the County and the Contractor. The Contractor shall be free to provide services that are not in conflict with the Services to be provided under the Agreement, and the County shall be free to obtain similar professional services from other contractors.

(20) Compliance with State and Federal Laws. The Contractor shall provide Services in compliance with the requirements of the ordinances of the County, and federal and state laws, included but not limited to, the Americans With Disabilities Act of 1990 and Title II of the 1964 Civil Rights Act. The Contractor by entering into this Agreement represents that the Contractor has adopted and will maintain a policy on nondiscrimination throughout the term of this Agreement. On written request by the Administrative Judge, the Contractor shall permit reasonable access to its records of employment, employment advertisement, application forms, and other pertinent data and records by the representatives of the Court for the purpose of investigating compliance with the nondiscrimination provisions of this Agreement. To the extent applicable, the Contractor must comply with Chapter 119, Florida Statutes (Public Records); and Rule 2.430, Rules of Judicial Administration. Violation of any part of this subparagraph by Contractor will be grounds for termination of this Agreement by the Administrative Judge in the manner provided under subparagraph (c) of paragraph 6.

(21) Waiver of Breach. No waiver by the County of any breach of any provision of this Agreement by the Contractor shall constitute a waiver of any other breach of either the same provision or of any other provision by the Contractor. The failure of the County to enforce at any time, or from time to time, any provision of this Agreement shall not be construed as a waiver thereof or any other provisions.

IN WITNESS WHEREOF, the Parties have caused this Agreement to be executed on behalf of each as of the date and year first above-written.

DULY ACCEPTED this ____ day of _____, 2017.

THE REMAINDER OF THIS PAGE IS INTENTIONALLY BLANK

CIRCUIT AND COUNTY COURT FOR
NASSAU COUNTY, FLORIDA

HONORABLE ROBERT M. FOSTER
ADMINISTRATIVE JUDGE

CONTRACTOR

JANET A. CARVER

The Board of County Commissioners of Nassau County, Florida, pursuant to Florida Statute 939.185, does hereby approve this funding.

BOARD OF COUNTY COMMISSIONERS
NASSAU COUNTY, FLORIDA

DANIEL B. LEEPER
Its: Chairman

ATTEST AS TO CHAIRMAN'S
SIGNATURE:

JOHN A. CRAWFORD
Its: Ex-Officio Clerk

APPROVED AS TO FORM BY THE
NASSAU COUNTY ATTORNEY:

MICHAEL S. MULLIN

Tab 2
Page A

RESOLUTION 2017-

WHEREAS the General Fund has received reimbursement of damaged/lost materials, in addition to a donation, for the Nassau County Library System.

WHEREAS this revenue was not anticipated in the 2016/2017 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 _____, 2017 the following budget amendment pursuant to Florida Statutes Chapter 129.06 be adopted:

REVENUE

01711571-352020	Damaged Books/Materials	\$ 54
01711571-366911	Donations	<u>\$ 37</u>
		\$ 91

APPROPRIATION

01711571-566100	Books & Materials	\$ 91
-----------------	-------------------	-------

ADOPTED this _____ day of _____, 2017.

ATTEST:

CHAIR

EX-OFFICIO CLERK

17 FEB 16 PM 2:55

NICPLS
H 5

SUNTRUST

ACH RT 061000104

DATE 2/17/17

	DOLLARS	CENTS
CURRENCY	2756	00
COIN	81	71
LIST EACH CHECK		
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
	2537	71

PLEASE ENTER TOTAL
253771

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

63-215-631

CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE OR ANY APPLICABLE COLLECTION AGREEMENT

BOARD OF COUNTY COMMISSIONERS
OF NASSAU COUNTY
LIBRARY DEPARTMENT
76347 VETERANS WAY, SUITE 4000
YULEE, FL 32097
0511 06310235

Circlly,
Please process a B.U.H.
for the attached donations
and damaged/lost items

Thank you,

01711571- 566100 \$53.48
01711571- 566100 \$37.00

NASSAU COUNTY PUBLIC LIBRARY SYSTEM
DAILY BUSINESS DEPOSIT
LIBRARY U NCPLS

DATE: 02/15/17

FISCAL YEAR: 2016-17

Coins

\$0.01 \$ 2.61

\$0.05 \$ 4.10

\$0.10 \$ 15.00

\$0.25 \$ 60.00

\$0.50

\$1.00

Sub-Total \$ 81.71

Bills

\$1.00 \$ 224.00

\$2.00 \$ 2.00

\$5.00 \$ 180.00

\$10.00 \$ 350.00

\$20.00 \$ 1,700.00

\$50.00

\$100.00 \$ 300.00

Sub-Total \$ 2,756.00

Total Cash \$ 2,837.71

Check Deposit Amount # of Cks
3/14/1900 \$ 3,357.30

Sub-Total \$ 3,357.30

Grand Total \$ 6,195.01

Previous Deposit: 02.01.17

Branch Account #	TOTAL DEPOSIT													Cash
	352010	01711571-352020	366911	362002 Meeting Room Rental Fees	208031 Rental Taxes	365920 Sales of Materials	347101 Out of State	347121 Proctoring Fees	341900 PASS Passport	01000000-201000PASS Expedite Postage	341901 PASS Passport Photos	208031 PASS Sales Tax	Total	
ADM-01711571														
FB -01712571	\$ 845.55	\$ 53.48	\$ 25.00	\$ 12.00	\$ 14.00		\$ 320.00	\$ 20.00	\$ 3,050.00	\$ 22.95	\$ 1,103.30	\$ 77.24	\$ 78.48	\$
CAL-01713571	\$ 241.66	\$ -	\$ 2.08										\$ 243.74	\$
HLD-01714571	\$ 91.80	\$ -		\$ 50.00	\$ 3.50								\$ 145.30	\$
BRY-01715571	\$ 3.00												\$ 3.00	\$
YUL-01716571	\$ 59.15		\$ 0.30										\$ 59.45	\$
	\$ 1,241.16	\$ 53.48	\$ 39.38	\$ 250.00	\$ 17.50	\$ -	\$ 320.00	\$ 20.00	\$ 3,050.00	\$ 22.95	\$ 1,103.30	\$ 77.24	\$ 6,195.01	\$

Deposit: \$ 6,195.01

Cash +/- \$ -

Photos Sold 118

Preparer

Signatures:

Verified

Claire D. Shepherd 02/15/17

[Signature] 2/15/17

DONATION RECORDS

DONATION RECORD (MONETARY)

Donor's Name: Anonymous IN HONOR OF: _____
 Address: _____ Address: _____
 City, St., Zip Code: _____ City, St., Zip Code: _____
 Date of Donation: 2/10/17 Donation Amount: \$ 5.00 Cash Check # _____
 Donation Purpose: books
 Recv'd By: Amber

DONATION RECORDS

DONATION RECORD (MONETARY)

Donor's Name: Janet + Stella Owenby IN HONOR OF: _____
 Address: 2136 Sapelo Ct Address: _____
 City, St., Zip Code: Fernandina Beach, FL 32034 City, St., Zip Code: _____
 Date of Donation: 2/10/17 Donation Amount: \$20 Cash Check # _____
 Donation Purpose: books
 Recv'd By: Anna

DONATION RECORDS

DONATION RECORD (MONETARY)

Donor's Name: Rotary club of Am Sunrise IN HONOR OF: _____
 Address: PO Box 15608 Address: _____
 City, St., Zip Code: FB FL 32035 City, St., Zip Code: _____
 Date of Donation: 2/9/17 Donation Amount: 12.00 Cash Check # 2171
 Donation Purpose: Book donation in honor of speakers
 Recv'd By: JRB 2/9/17

ROTARY CLUB OF AMELIA SUNRISE

P.O. BOX 15608
FERNANDINA BEACH, FL 32035

2171

PAY
TO THE
ORDER OF

Nassau County BCC

DATE

2/8/17

63-1309-631

\$ 12.00

Twelve and 00/100

DOLLARS

First Coast
Community
Bank

a division of SCHWAB BANK

FOR

Books for FB Librarian

⑈002171⑈

Robt. D. Coyne

Display User : Glossary**02/15/2017****Item information**

Title: Old ways rediscovered ID: 30310000248937
Author: Meyer, Clarence.
Call#: 615.321 MEY
Copy: 1

Charge information

Date charged: 5/19/2014,11:57 Date due: 6/30/2014,23:59
Date renewed: 6/16/2014,12:40
Checkout library: HILLIARD
Circulation rule: 14DAY

Bill information

Billed: \$10.95 Tax: Reason: LOST
payments: 1 Date: 2/7/2017 Last notice:
Still owes: \$0.00 Number of 0 Library: HILLIARD
notices:
Transaction 2/7/2017 Date paid: 2/7/2017
date:

Payments:

Payment date: 2/7/2017 Amount: \$10.95 Payment CASH
type:

Payment FERNANDINA
library:

0.00

Note:

10.95+
2.00+
3.00+
15.99+
9.57+
11.97+
53.48*

Display User : Glossary**02/15/2017**

Item information

Title: DEFENDERS OF SPACE ID: 00582009
Author: DIGIVIEW ENTERTAINMENT.
Call#: DVD J DEF
Copy: 1

Charge information

Date charged: 12/28/2016,13:13 Date due: 2/7/2017,23:59
Date renewed: 1/31/2017,12:45
Checkout library: CALLAHAN
Circulation rule: 7DAYVIDEO

Bill information

Billed: \$5.00 Tax: Reason: LOST
payments: 2 Date: 2/2/2017 Last notice:
Still owes: \$0.00 Number of 0 Library: CALLAHAN
notices:
Transaction date: 2/2/2017 Date paid: 2/7/2017

Payments:

Payment date: 2/2/2017 Amount: \$2.00 Payment type: CASH
Payment library: FERNANDINA
Payment date: 2/7/2017 Amount: \$3.00 Payment type: CASH
Payment library: FERNANDINA

Note:

Display User : Glossary**02/15/2017**

Item information

Title: Eggs ID: 30310001479366
Author: Spinelli, Jerry.
Call#: J SPI
Copy: 1

Charge information

Date charged: 12/16/2016,17:42 Date due: 2/11/2017,23:59
Date renewed: 1/13/2017,16:58
Checkout library: FERNANDINA
Circulation rule: 14DAY

Bill information

Billed: \$15.99 Tax: Reason: LOST
payments: 1 Date: 2/11/2017 Last notice:
Still owes: \$0.00 Number of notices: 0 Library: FERNANDINA
Transaction date: 2/11/2017 Date paid: 2/11/2017

Payments:

Payment date: 2/11/2017 Amount: \$15.99 Payment type: CASH
Payment library: FERNANDINA

Note:

Display User : Glossary**02/15/2017**

Item information

Title: The perfect pumpkin pie ID: 30310001209599
Author: Cazet, Denys.
Call#: E CAZ
Copy: 1

Charge information

Date charged: 9/16/2016,15:50 Date due: 2/2/2017,23:59
Date renewed: 1/19/2017,16:08
Checkout library: FERNANDINA
Circulation rule: 14DAY

Bill information

Billed: \$9.57 Tax: Reason: LOST
payments: 1 Date: 1/26/2017 Last notice:
Still owes: \$0.00 Number of notices: 0 Library: FERNANDINA
Transaction date: 1/26/2017 Date paid: 2/6/2017

Payments:

Payment date: 2/6/2017 Amount: \$9.57 Payment type: CREDITCARD
Payment library: FERNANDINA

Note:

459507

State of Florida
County Warrant
 Citrus County Board of County Commissioners
 110 N Apopka Avenue
 Inverness, FL 34450-4299
 (352) 341-6424



CITRUS COUNTY ACCOUNTS PAYABLE

SUNTRUST
 63-215-631

CHECK DATE
 01/31/17

CHECK NO.
 459507

AMOUNT

\$*****11.97*

PAY THE SUM OF ELEVEN DOLLARS & 97 CENTS

VOID AFTER 90 DAYS

TO THE NASSAU COUNTY BOARD OF COUNTY COMM
 ORDER 25 NORTH 4TH STREET
 OF FERNANDINA BEACH FL 32034



⑈00459507⑈

CHECK NO.

459507

NASSAU COUNTY BOARD OF COUNTY COMM VENDOR NO. 23350

ACCOUNT	PURCH. ORDER	INVOICE NUMBER	AMOUNT	DESCRIPTION
6212 54930		12/22/16	11.97	LOST BOOK RFND 12/22/



INVOICE

Nassau County Board of County Commissioners

25 NORTH 4TH STREET
FERNANDINA BEACH, FLORIDA 32034
904-277-7365
904-277-7366 FAX

INVOICE NO.	121316
DATE	12/13/16

TO

CITRUS COUNTY LIBRARY SYSTEM
INTERLIBRARY LOAN DEPARTMENT
425 W. Roosevelt Blvd.
Beverly Hills, FL 34465
(352)513-5970

DESCRIPTION	QUANTITY	AMOUNT	TOTAL
	1.00	\$11.97	\$11.97
Loan Title: The PMS Murder			
Loan Author: Levine, laure			
ILL: 231926/231923			
			\$0.00
		TOTAL DUE	\$11.97

Make all checks payable to Nassau County Board of County Commissioners. THANK YOU FOR YOUR BUSINESS!

Tab 2
Page B

RESOLUTION 2017-

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

WHEREAS this revenue was not anticipated in the 2016/2017 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 _____, 2017 the following budget amendment pursuant to Florida Statutes Chapter 129.06 be adopted:

REVENUE

01711571-352020	Damaged Books/Materials	\$ 110
-----------------	-------------------------	--------

APPROPRIATION

01711571-566100	Books & Materials	\$ 110
-----------------	-------------------	--------

ADOPTED this _____ day of _____, 2017.

ATTEST:

CHAIR

EX-OFFICIO CLERK

NASSAU COUNTY PUBLIC LIBRARY SYSTEM
DAILY BUSINESS DEPOSIT
LIBRARY U NCPLS

DATE: 01/26/17

FISCAL YEAR: 2016-17

Coins
\$0.01 \$ 1.51 ✓
\$0.05 \$ 4.60 ✓
\$0.10 \$ 11.10 ✓
\$0.25 \$ 40.00 ✓
\$0.50
\$1.00
Sub-Total \$ 57.21 ✓

Bills
\$1.00 \$ 135.00 ✓
\$2.00 \$ 2.00 ✓
\$5.00 \$ 100.00 ✓
\$10.00 \$ 120.00 ✓
\$20.00 \$ 1,420.00 ✓
\$50.00 \$ 100.00 ✓
\$100.00 \$ 200.00 ✓
Sub-Total \$ 2,077.00

Total Cash \$ 2,134.21 ✓

Check Deposit # of
Amount Cks
\$ 1,523.71 35 ✓

Sub-Total \$ 1,523.71 ✓

Grand Total \$ 3,657.92 ✓

Previous Deposit: 01/19/17		TOTAL DEPOSIT												
Branch Account #	352010	01711571-352020	366911	362002 Meeting Room Rental Fees	208031 Rental Taxes	365920 Sales of Materials	347101 Out of State	347121 Proctoring Fees	341900 PASS Passport	01000000-201000PASS Expedite Postage	341901 PASS Passport Photos	208031 PASS Sales Tax	Cash	
	Fines&Fees	Damaged Books/Materials	Donations										Total	
ADM-01711571		\$ 109.99											\$ 109.99	
FB -01712571	\$ 522.67			\$ 200.00	\$ 14.00		\$200.00		\$1,725.00		\$ 589.05	\$ 41.22	\$ 3,277.94	
CAL-01713571	\$ 188.76		\$ 0.70										\$ 189.46	
HLD-01714571	\$ 46.05												\$ 46.05	
BRY-01715571	\$ 2.40												\$ 2.40	
YUL-01716571	\$ 17.85												\$ 17.85	
	\$ 777.73	\$ 109.99	\$ 0.70	\$ 200.00	\$ 14.00	\$ -	\$200.00	\$ -	\$1,725.00	\$ -	\$ 589.05	\$ 41.22	\$ 3,657.69	

Photos Sold 63

Deposit: \$ 3,657.92

Cash +/- \$ 0.23

FB Over \$ 0.23

Preparer
Signatures: Verified

Claire D. Shepherd 01/26/17

Jeanne Marshall 01/26/2017

Display User : Glossary**01/26/2017****Item information**

Title: American gods : a novel ID: 30310000837275
Author: Gaiman, Neil.
Call#: F GAI
Copy: 1

Charge information

Date charged: 6/10/2016,11:57 Date due: 12/27/2016,23:59
Date renewed: 12/13/2016,14:29
Checkout library: FERNANDINA
Circulation rule: 14DAY

Bill information

Billed: \$26.00 Tax: Reason: LOST
payments: 1 Date: 1/19/2017 Last notice:
Still owes: \$0.00 Number of 0 Library: FERNANDINA
notices:
Transaction 1/19/2017 Date paid: 1/19/2017
date:

Payments:

Payment 1/19/2017 Amount: \$26.00 Payment CASH
date: type:
Payment FERNANDINA
library:

Note:

0 * *
26 * 00 +
68 * 00 +
5 * 99 +
10 * 00 +
109 * 99 *

Display User : Glossary**02/15/2017**

Item information

Title: The missing chums ID: 30310002045174
Author: Dixon, Franklin W.
Call#: J SERIES HARD DIX
Copy: 1

Charge information

Date charged: 12/29/2016,11:41 Date due: 1/27/2017,23:59
Date renewed: 1/13/2017,11:13
Checkout library: FERNANDINA
Circulation rule: 14DAY

Bill information

Billed: \$5.99 Tax: Reason: LOST
payments: 1 Date: 1/24/2017 Last notice:
Still owes: \$0.00 Number of notices: 0 Library: FERNANDINA
Transaction date: 1/24/2017 Date paid: 1/24/2017

Payments:

Payment date: 1/24/2017 Amount: \$5.99 Payment type: CASH
Payment library: FERNANDINA

Note:

Display User : Glossary**01/24/2017****Item information**

Title: Disney's Out & about with Pooh : a grow and learn library ID: 30310000576634
Author: Kidd, Ronald.
Call#: E DIS V.2
Copy: 1

Charge information

Date charged: 1/31/2008,17:57 Date due: 2/21/2008,23:59
Checkout library: YULEE
Circulation rule: 21DAY

Bill information

Billed:	\$10.00	Tax:		Reason:	LOST
# payments:	1	Date:	1/20/2017	Last notice:	
Still owes:	\$0.00	Number of notices:	0	Library:	YULEE
Transaction date:	1/20/2017	Date paid:	1/20/2017		

Payments:

Payment date:	1/20/2017	Amount:	\$10.00	Payment type:	CREDITCARD
Payment library:	FERNANDINA				

Display User : Glossary**01/26/2017****Item information**

Title: Death walked in [sound recording] / Carolyn Hart.

Call#: CD F HAR

Bill information

Billed: \$68.00 Tax: Reason: DAMAGE

payments: 1 Date: 1/23/2017 Last notice:

Still owes: \$0.00 Number of notices: 0 Library: FERNANDINA

Transaction date: 1/23/2017 Date paid: 1/25/2017

Payments:Payment date: 1/25/2017 Amount: \$68.00 Payment type: ~~CREDITCARD~~ *Check #1027 for \$ 68.60*

Payment library: FERNANDINA

Note:*Add'l .60 rec'd is for late fee & is deposited to 352010 (fines & fees), per Claire.
2/17/17*

SUSAN VARGO THOMPSON
2027 NATURES LN W
APT A
FERNANDINA BEACH FL 32034-4606

1027

63-4/630 FL
1174

1/25/17

Date

Pay to the Order of NASSAU COUNTY BOARD OF COMMISSIONERS \$ 68.68
Sixty-eight and 60/100 Dollars

Photo
Safe
Deposit™
(void on back)

Bank of America

ACH R/T 063100277

For audio book

Susan V Thompson

MP

1027

JAN 27

VOID EMBOSSE

Tab 3
Page A

**PERSONNEL AUTHORIZED TO APPROVE INVOICES,
REQUISITIONS AND BUDGET TRANSFERS**

EMPLOYEE'S NAME:

Michael S. Mullin

SIGNATURE & INITIALS:



DEPARTMENT:

County Attorney

FUND NAME	ACCOUNT NO. (ORG)	APPROVAL LIMIT	CHANGES & UPDATES
General	01141514	Unlimited	No Change
General	01250515	\$5,000	New

SPECIAL CLERK INSTRUCTIONS:

NOTE: Keep a copy of this form for your records. If any information should change, please send the new information to the Finance Department to be submitted to the BOCC for approval.

DEPARTMENT HEAD SIGNATURE (BOCC Chair)

DATE

EX-OFFICIO CLERK SIGNATURE

DATE

BOARD APPROVED:

17 FEB 15 AM 8:33

Tab 3
Page B



John A. Crawford
Clerk of the Circuit Court
Nassau County



MEMORANDUM

To: Cindy Wood, OMB

From: Kari Ulmer, Clerk Financial Services

Date: 2/9/17

Re: Deletion of Inventory

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

DI #	Asset #	Tag #	Department
17.038	Part of 20090256	20090256	BOCC
17.039	20010061	2790	Facilities Maint
17.040	20130227	7272	Facilities Maint
17.041	20100044	6452	Property Appraiser
17.042	20080282	6129	Tax Collector
17.043	20080283	6130	Tax Collector
17.044	20090120	6247	Tax Collector
17.045	20090237	6363	Tax Collector
17.046	20090249	6375	Tax Collector
17.048	20120017	6817	Tax Collector
17.049	20120018	6818	Tax Collector
17.050	20120225	7212	Tax Collector
17.054	20070266	5571	Tax Collector
17.055	20090057	6194	Property Appraiser
17.056	20070022	7666	Library
17.057	20070023	7667	Library
17.058	20070021	7668	Library
17.059	20060147	5044	Library
17.060	20060160	5057	Library

17 FEB 10 PM 3:01

17.061	20060084	3981	Library
17.062	20060091	3988	Library
17.063	20060153	5050	Library
17.064	20070359	5673	Library
17.065	20070366	5680	Library
17.066	20070364	5678	Library
17.067	20070360	5674	Library
17.068	20070367	5681	Library
17.069	20070358	5672	Library
17.070	20070362	5676	Library
17.071	20070361	5675	Library
17.072	20060149	5046	Library
17.073	20060113	5010	Library
17.074	20060098	3995	Library
17.075	20070334	5648	Library
17.076	20120118	6919	Fire Rescue
17.077	20012030	2589	Solid Waste
17.078	20012012	2507	Solid Waste
17.079	20011930	2590	Solid Waste
17.080	20050258	3540	OMB

The original forms are attached.
Thanks

DELETION FROM INVENTORY FORM

DI # 2017-038DEPARTMENT: BOCC-Parks & Recreation**TO BE COMPLETED BY DEPARTMENT:**Property Number: Part of 20090256 Mileage / Hours if applicable: NoneYear/Description: Floating dockSerial/Vin Number: None Indicate if a photo is included _____

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

This is the original floating dock at the Goffinsville Nassau River Park/Boat Ramp. It was replaced in 2014. The dock broke and is in two pieces, we have no location to use the floating dock pieces and request that we put this on Gov Deals for Auction.

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: N/A

Indicate how the property will be disposed of:

Trade-In: _____ (Please include trade-in documents)

Destroy: _____ Indicate how and by whom: _____

Auction: X Where: GovDeals Amount Received: _____

Other: _____ Please describe: _____

Department Head Signature:  Date: 1-11-2017

Frank Mashuda - Director

TO BE COMPLETED BY FINANCIAL SERVICES:Asset Number: Part of 20090256 Acquisition Cost: Part of \$2,154,220.25Acquisition Date: 9/30/2009 Book Value: Part of \$1,543,858.12

*Note-This floating dock is part of the value of Goffinsville Park (asset referenced above). The value of the park will not be adjusted once the dock is auctioned. The replacement dock was charged to 546000-Repairs & Maintenance. This deletion form is for informational purposes to the Board.

Financial Services Signature:  Date: 1/18/17**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 # 20090256	MASTER ASSET	DESCRIPTION	GOFFINSVILLE PARK	
CLASS 70 INFRASTRUCTURE	FUND SOURCE 01	MAINT CONT	Y	INSURED N
SUBCL 105 PARK	ACQUIS METH A1 PURCHASE	VENDOR DESC	Vendor Name Mi	CARRIER
COMMODITY		TYPE	G	INSURED VAL 0.00
DEPT 0001 BOARD OF COUNTY	ACQUIS DATE 09/30/2009	EXPIRE DATE		EXPIRE DATE
LOC CODE 237 PARK & RECREATI	ACQUIS COST 2,154,220.25	ANNUAL COST	0.00	POLICY CST 0.00
LOC MEMO	ACRES 0.000	MEMO		MEMO
ROOM	QTY 1			
STORAGE LOC	UNIT PRICE 0.00			
	PURCH MEMO			
STATUS A ACTIVE		DEPRECIATE	Y	
CONDITION E EXCELLENT	SOY BOOK 1,630,026.94	DEPREC PRIN	2,154,220.25	
CUSTODIAN BOARD OF COUNTY COMM	CURRENT BOOK 1,543,858.12	FIRST YR/PR	2009/12	LAST YR/PR 2016/12
TITLEHOLDER	EST SALVAGE 0.00	EST LIFE	25	
	REPL COST 2,154,220.25	PERIODS TAKEN	85	
TAG # 20090256	LAST INVENT	ACCUM DEPREC	610,362.23	
SERIAL #	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
--------	------	------------	-----------	----------	---------

G/L Accounts

TYPE	DESC	ORG	OBJ	PROJ	PERCENT
1	ASSET	98000	164280		100.00
2	CONTRA	98000	27130		100.00
5	DEPRECIATION EXPENSE	98057	559000		100.00
6	ACCUMULATED DEPRECIATION	98000	167280		100.00

PO Accounts

ORG	OBJ	PROJ	AMOUNT
-----	-----	------	--------



NASSAU COUNTY
BOARD OF COUNTY COMMISSIONERS
76347 Veterans Way
Suite 4000
Yulee, FL 32097

Purchase Order

Fiscal Year 2014

Page 1 of 0

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKAGES AND SHIPPING PAPERS.

Purchase Order # **14000356-00**

STATE SALES TAX CERTIFICATION NUMBER:
85-8012559204C-5
FEDERAL IDENTIFICATION NUMBER:
59-1863042

BILL TO


001
NASSAU COUNTY BOARD OF COMMISS
76347 VETERANS WAY STE 1010
YULEE FL 32097

VENDOR

CRESCENT EQUIPMENT COMPANY INC
2112 JOHNSON ROAD
CRESCENT GA 31304

SHIP TO

MAINTENANCE-PARKS & REC/BEACH
45195 MUSSLEWHITE ROAD
CALLAHAN FL 32011

Vendor Phone Number		Vendor Fax Number		Requisition Number		Delivery Reference	
Date Ordered 08/06/2014		Vendor Number 14502		Date Required		Freight Method/Terms	
						Department/Location MAINT-PARKS & REC/BEACH	
Item#	Description/Part No.	Qty	UOM	Unit Price	Extended Price		
	MONOLITHIC FLOATING DOCK-GOFFI						
	The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading						
1	MONOLITHIC FLOATING DOCK FOR GOFFINSVILLE NASSAU RIVER PER DRWING AND SPECIFICATIONS PROVIDED	1.0	EA	\$10,129.000	\$10,129.00		
***** GL SUMMARY *****							
01075572 - 546000				10,129.00			
 Inv# 15867 \$10,129.00 CRESCENT EQUIPMENT COMPANY INC 09/02/2014 # Pages 17 FP17 D0C33S12680							
<div style="display: flex; justify-content: space-between;"> <div> <p>RECEIVED FINANCIAL SERVICES NASSAU COUNTY, FL</p> <p>2014 SEP -9 P 4:44</p> </div> <div> <p>Inv 15867</p> <p>10,129 ✓</p> <p>PLS close out</p> <p>COMPLETED</p> </div> </div>							

RECEIVED IN GOOD ORDER

BY: *[Signature]*

DATE: 9/8/14

PO Total

\$10,129.00

Invoice

✓
Crescent Equipment Co., Inc

P.O. Box 155
Crescent, GA 31304

Date	Invoice #
9/2/2014	15867

Bill To
Nassau County Board of Commissioners 76347 Veterans Way Ste 1010 Yulee, FL 32097

Ship To
45195 Musslewhite Road Callahan, FL 32011 Jeff Little 904-753-4033

✓
Goff

W.O No.	P.O. No.	Terms	Rep	Ship Via
6461	14000356-00 ✓			FREIGHT LI...

Qty	Backordered	Backordered	Description	Rate	Amount
1			"L" shaped dock w/ Inertia Dampened Float System Government Exempt	10,129.00 0.00%	10,129.00 0.00 ✓

Approved for Payment by
Facilities Maintenance
Director
[Signature] ✓
01075572-546000 ✓

SEP - 9 2014

N.C. BOCC
RECEIVED
SEP - 5 2014
PAC. MGMT. / PARKS & REC. DEPT.

INVOICES NOT PAID IN ACCORDANCE WITH TERMS ARE SUBJECT TO A
FINANCE CHARGE OF 1.5% PER MONTH

WE NOW ACCEPT MASTER CARD & VISA

Total	\$10,129.00 ✓
Payments/Credits	\$0.00
Balance Due	\$10,129.00

Phone #	Fax #	E-mail
912-832-4425	912-832-6096	cecaccounting@darientel.net

8/9/10/14

greatwide™
TRUCKLOAD MANAGEMENT

2150 Cabot Blvd West
Langhorne, PA 19047
PHONE: 888-664-3000

BILL OF LADING/DELIVERY RECEIPT

CONSIGNEE COPY

SHIPPER

Crescent Equipment Marine
Access
2112 Johnson Rd.
Crescent, Ga. 912882-4424

SHIPPED

RECEIVED

PRO. NO.

TRAILER

SHIPPERS NO.

9-2-14 ✓

085

G1920939

TRACTOR

DRIVER

LENGTH

WIDTH

HEIGHT

D39219

Mark Lemley

70'

12'

13'6"

BILL TO

Crescent Equipment Company
P.O. Box 155
Crescent, Ga.

CONSIGNEE

Goffinsville Park
95001 Goffinsville Rd.
Fernandina Beach, FL

SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES

NO. OF PIECES

DESCRIPTION

WEIGHT

RATE

CHARGES

L Shaped Rock

Goffinsville

Approved for Payment by
Facilities Maintenance
Director



Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid _____ Collect _____ 3rd Party _____

Master Bill of lading, with attached underlying Bills of Lading ☐

No Customer Bill of Lading Issued ☐

UNLESS A GREATER VALUE IS DECLARED, THE SHIPPER HEREBY RELEASES THE VALUE TO \$2.50 PER POUND FOR EACH LOOSE ARTICLE OTHER THAN USED MACHINERY WHICH IS RELEASED AT A VALUE OF \$0.10 PER POUND

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper no to be exceeding _____ per _____"

GOD Amount: \$ _____

Fee Terms: Collect _____ Prepaid: _____
Customer check acceptable

NOTE Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

Trailer Loaded: _____ Freight Counted: _____
By Shipper _____ By Shipper _____
By Driver _____ By Driver/pallets said to contain _____
By Driver/Pieces _____

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

X
Signature - Shipper or Agent _____ Date _____

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

X
Signature - Driver Agent _____ Date _____

Property described above is received in good order, except as noted.

X
Signature - Consignee _____ Date _____



NASSAU COUNTY
BOARD OF COUNTY COMMISSIONERS
76347 Veterans Way
Suite 4000
Yulee, FL 32097

Purchase Order

Fiscal Year 2014

Page 1 of 0

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKAGES AND SHIPPING PAPERS.

Purchase Order # **14000356-00**

STATE SALES TAX CERTIFICATION NUMBER:
85-8012559204C-5
FEDERAL IDENTIFICATION NUMBER:
59-1863042

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76347 VETERANS WAY STE 1010
YULEE FL 32097

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CRESCENT EQUIPMENT COMPANY INC
2112 JOHNSON ROAD
CRESCENT GA 31304

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MAINTENANCE-PARKS & REC/BEACH
45195 MUSSLEWHITE ROAD
CALLAHAN FL 32011

Vendor Phone Number		Vendor Fax Number		Requisition Number		Delivery Reference	
Date Ordered	Vendor Number	Date Required	Freight Method/Terms			Department/Location	
08/06/2014	14502					MAINT-PARKS & REC/BEACH	
Item#	Description/Part No.			Qty	UOM	Unit Price	Extended Price
	MONOLITHIC FLOATING DOCK-GOFFI						
	The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading						
1	MONOLITHIC FLOATING DOCK FOR GOFFINSVILLE NASSAU RIVER PER DRWING AND SPECIFICATIONS PROVIDED			1.0	EA	\$10,129.000	\$10,129.00
	***** GL SUMMARY *****						
	01075572 - 546000			10,129.00			

RECEIVED IN GOOD ORDER

BY: _____

DATE _____

PO Total \$10,129.00

VENDOR NAME/ADDRESS

Crescent Equipment Company Inc. ✓
 2112 Johnson Road
 Crescent, Georgia 31304

912-832-4425

Fax 912-832-6096

NASSAU COUNTY
 BOARD OF COUNTY COMMISSIONERS

76347 Veteran's Way, Suite 4000
 YULEE, FLORIDA 32097

PAGE: 1 OF 1

DEPARTMENT

Facilities Maintenance

Jeffery Little

REQUISITION BY:

CM 1624

VENDOR NUMBER		PURCHASE ORDER NUMBER		PURCHASE ORDER DATE		PURCHASE ORDER TOTAL		DISCOUNT TERMS	
14502		2014.3560				\$10,129.00 ✓			
ITEM NO.	DESCRIPTION			QUANTITY	UNIT PRICE	AMOUNT	FUND ACCOUNT NUMBER		
1	Replace Dock at Goffinsville Nassau			1	\$ 10,129.00	\$ 10,129.00 ✓	01075572-546000 ✓		
2	River per drawings and specifications provided.						P&R - R&M		
	Monolithic Floating Dock - Goffinsville								
	Fire Maint w/ Sheriff's Office Marine Patrol, will remove the old dock and install the new one.								
	33 ✓								
RECEIVED CLERK'S FINANCIAL SERVICES NASSAU COUNTY FL 2014 JUL 5 - 5:00 PM									
14 JUL 30 PM 4:17 RECEIVED COUNTY MANAGER'S OFFICE									
APPROVED 8/2/14									

RECEIVED
 CLERK'S
 FINANCIAL SERVICES
 NASSAU COUNTY, FL
 2014 AUG -5 P 4:31

RECEIVED
 COUNTY MANAGER'S
 OFFICE
 14 JUL 30 PM 4:17

✓
 8/1/14

APPROVED

8/1/14

APPROVED BY

☐ Subtotal☐ Total

\$10,129.00



CW
 7/30/14

Nassau County Facilities Maintenance / Parks

Memo

To: OMB / Finance
From: Bob Knott, Director Facilities / Parks *BIK*
Date: 7-29-14
Re: Attached Purchase Order Request

The New Monolithic Floating Dock for Goffinsville has only one bidder.

Facilities Maintenance sent out 3 invitations with only 1 bid being returned. One "no bid" reply, and the 3rd a "no response".

We ran into this same situation at Kings Ferry Boat Ramp when we solicited for bids.

Facilities Maintenance with the Sheriff's Office Marine Patrol, will remove the old Dock and install the new.

The old Dock will be repaired at the Mussellwhite office and be used elsewhere in the county.

10.01

9043215730

SALLYPORT

03:37AM

07/30/14



Purchase >\$1000 but <\$5000 = 3 verbal quotes
Purchase >\$5000 but <\$50000 = 3 written quotes

DPR-01

Received Time Jul. 29. 2014 3:19PM No. 8848

Jeff Little

From: Jeff Little

Sent: Monday, July 14, 2014 2:07 PM

To: Tyler Barrow (jtbec@darlental.net); firstcoastfabrication@gmail.com;
chadmerkel@comcast.net

Cc: Bob Knott

Attachments: Request for Quotation Goffinsville Dock.doc; Nassau County Replacement L-Dock.pdf

Please see the attached request for quote.

Jeffery Little

Parks and Recreation Projects Manager

Cell 904-753-4033

Office 904-548-4689

7/28/2014

**Nassau County Board of County Commissioners
Request for Quotation Form**

Requesting Department: Facilities Maintenance Date: 7/14/2014
Department Address: 45195 Musselwhite Road, Callahan, FL 32011
Contact: Jeffery Little 904-753-4033
Contact email: j.little@nassaucountyfl.com
Department Phone: (904) 548-4688 or (904) 548-4689
Department Fax: (904) 548-4687

Product(s)/Service(s) to be purchased (list all specifications and requirements):

One floating dock built to attached specifications and delivered to Goffinsville Park
95001 Goffinsville Rd, Fernandina Beach FL 32034

See separate "Specifications" for details.

If you do not want to send a competitive quote please reply with "No Bid"

*All payments for products /services are as per Florida Statutes 218.73 & 218.74 (Terms net 45 days). *

Please submit written response by: 7/18/2014
(Date)

Faxed / Scanned to Vendor on 7/14/14 to the attention of _____

To be completed by vendor:

Vendor Name: _____

Address: _____

Phone: _____ Fax: _____

Contact: _____

Email: _____

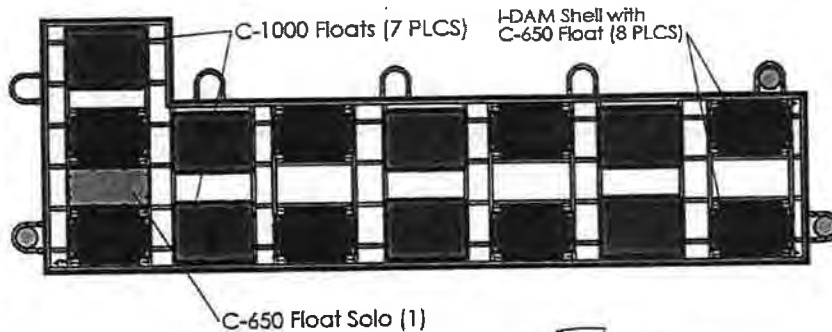
Attached is a written quote from our company, which is valid for _____ days.

Signature

Date

Comments: _____

Gangway and Piles Customer Supplied
Nassau County L Dock



2" x 8" PT Rub Rail
 Band all around

10" CLEATS
 (6 PLCS)

Galvanized
 Pile Guides
 (7 plcs)

DETAIL A
 SCALE 2 : 65

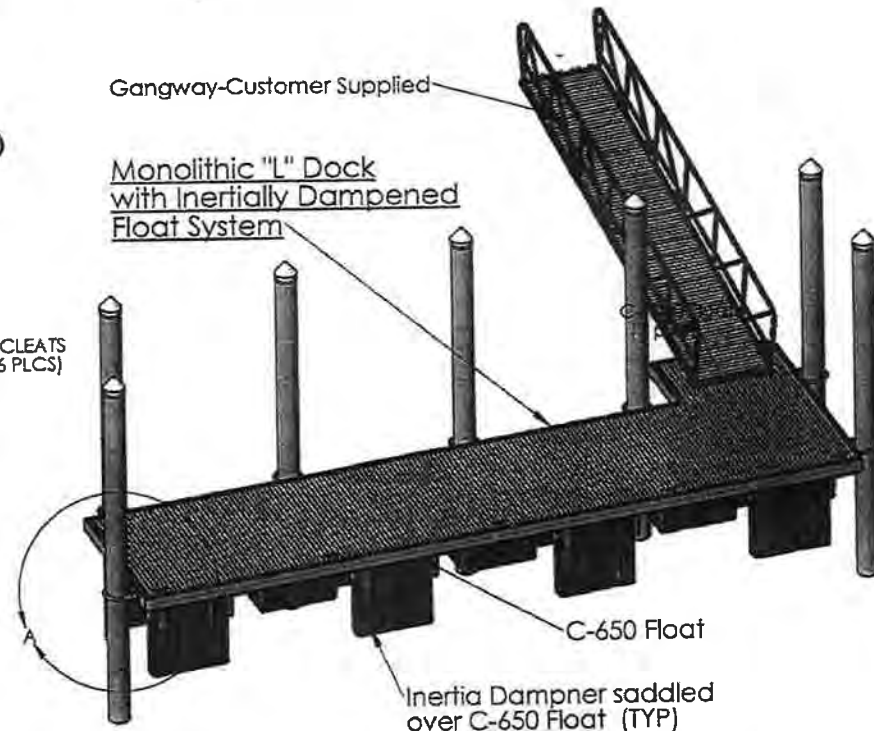
NOTES:

1. Structural Aluminum is 6061-T6
2. Dock System Components shall be designed in accordance with the latest applicable guidelines found in the current edition of the ASCE Report 50, "Small Craft Harbors".
3. Welded Fabrication per AWS D1.2
4. Dock Dimensions Frame to Frame unless noted
5. Dock Decking is extruded Aluminum with non-skid cross-hatching on walk surface.
6. All material is mill finish unless noted.
7. Gangway designed for 50 PSF Live Load, L/180
8. Piling to be supplied by the installation contractor.
9. Piling installation is the responsibility of the installation contractor.
10. Gangway abutment is provided by the installation contractor and will be of sufficient size to support Gangway load.

PROPRIETARY AND CONFIDENTIAL
 THE INFORMATION CONTAINED IN THIS
 DRAWING IS THE SOLE PROPERTY OF
 CRESCENT EQUIPMENT CO., INC. ANY
 REPRODUCTION IN PART OR AS A WHOLE
 WITHOUT THE WRITTEN PERMISSION OF
 CRESCENT EQUIPMENT CO., INC. IS
 PROHIBITED.

Gangway-Customer Supplied

Monolithic "L" Dock
 with Inertially Dampened
 Float System

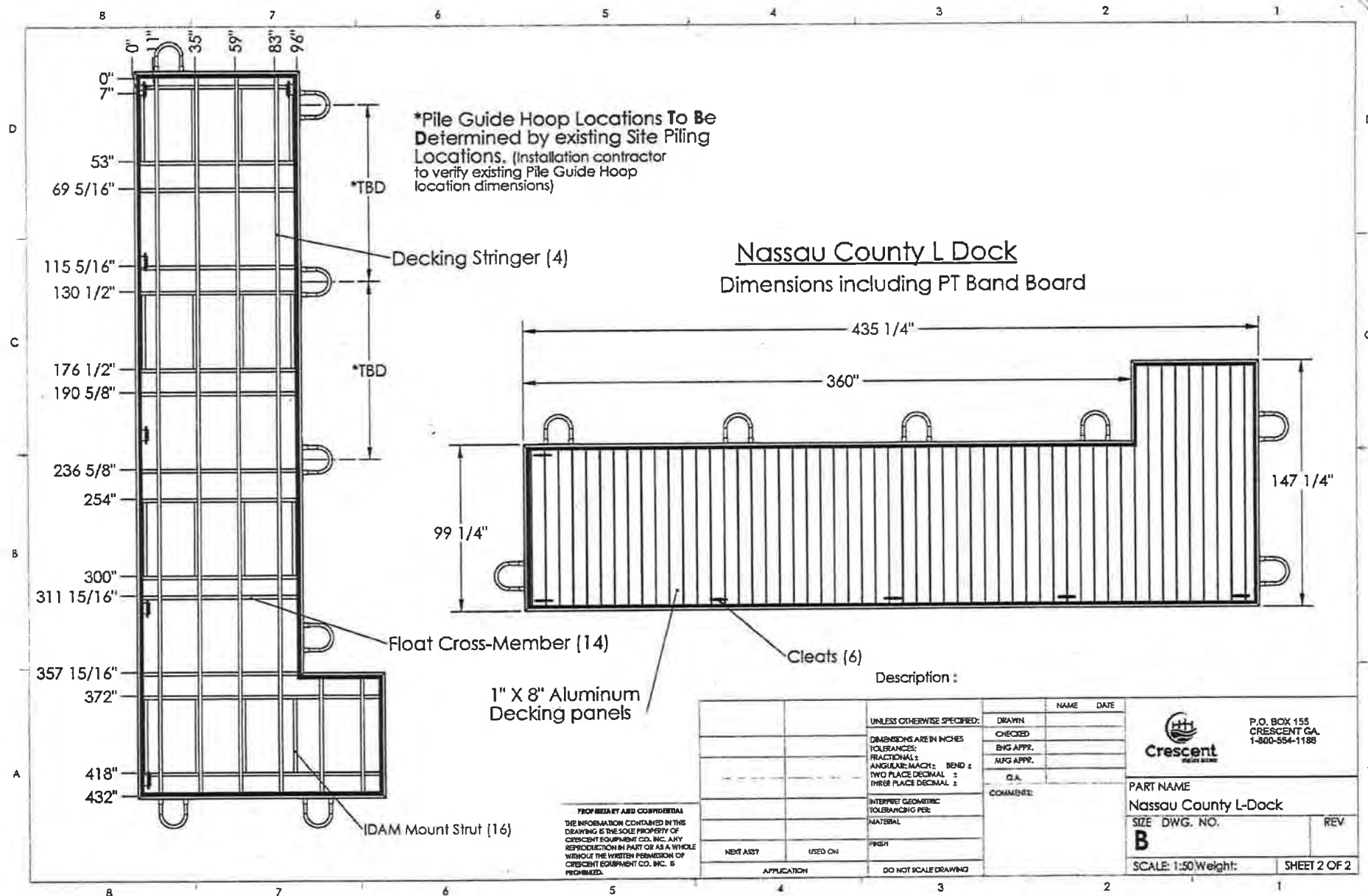


Description :

UNLESS OTHERWISE SPECIFIED: DIMENSIONS ARE IN INCHES TOLERANCES: FRACTIONALS: ANGULARS: MATCHES: BEND: 2 TWO PLACE DECIMAL: 2 THREE PLACE DECIMAL: 2 INTERPRET GEOMETRIC TOLERANCING PER: MATERIAL: FINISH: APPLICATION: USED ON: DO NOT SCALE DRAWING		NAME DATE	
		DRAWN	
		CHECKED	
		ENG APPR.	
MFG APPR.		Q.A.	
COMMENTS:			
PART NAME Nassau County L-Dock SIZE DWG. NO. B REV SCALE: 1:65 Weight: SHEET 1 OF 2			



P.O. BOX 155
 CRESCENT GA.
 1-800-554-1188





Nassau County Board of County Commissioners Request for Quotation Form

Requesting Department: Facilities MaintenanceDate: 7/14/2014Department Address: 45195 Musselwhite Road, Callahan, FL 32011Contact: Jeffery Little 904-753-4033Contact email: j.little@nassaucountyfl.comDepartment Phone: (904) 548-4688 or (904) 548-4689Department Fax: (904) 548-4687

Product(s)/Service(s) to be purchased (list all specifications and requirements):

One floating dock built to attached specifications and delivered to Goffinsville Park
95001 Goffinsville Rd, Fernandina Beach FL 32034

See separate "Specifications" for details.

If you do not want to send a competitive quote please reply with "No Bid"

*All payments for products /services are as per Florida Statutes 218.73 & 218.74 (Terms net 45 days). *

Please submit written response by: 7/18/2014
(Date)Faxed / Scanned to Vendor on 7/14/14 to the attention of _____

To be completed by vendor:

Vendor Name: Crescent Equip. Co. Inc.Address: Box 155 Crescent, Ga. 31304 2112 Johnson Rd.Phone: 912.832.4425 Fax: 912.832.6096Contact: Tyler BurrowEmail: STB@CrescentMarineAccess.comAttached is a written quote from our company, which is valid for 45 days.
Signature7-17-2014
Date

Comments: _____

July 17, 2014

RE: Floating dock bid

Mr. Jeffery Little
Project Manager
Nassau County Parks and Recreation

We are pleased to provide the following bid per the drawings and specifications provided entitled Nassau County L dock.

1) Price of Dock\$10,129. 00

Local entity assembly and installation

FOB Job site, 95001 Goffinsville Rd. Customer unload
No sales tax, government or user tax exempt cert.
Terms: net 45 days from delivery

Estimated delivery time:
production to be approximately 3 weeks


J. Tyler Barrow
Crescent Equipment Co. Inc.

Nassau County Board of County Commissioners Request for Quotation Form

Requesting Department: Facilities Maintenance Date: 7/14/2014
 Department Address: 45195 Musselwhite Road, Callahan, FL 32011
 Contact: Jeffery Little 904-753-4033
 Contact email: j.little@nassaucountyfl.com
 Department Phone: (904) 548-4688 or (904) 548-4689
 Department Fax: (904) 548-4687

Product(s)/Service(s) to be purchased (list all specifications and requirements):

One floating dock built to attached specifications and delivered to Goffinsville Park
 95001 Goffinsville Rd, Fernandina Beach FL 32034

See separate "Specifications" for details.

If you do not want to send a competitive quote please reply with "No Bid"

*All payments for products /services are as per Florida Statutes 218.73 & 218.74 (Terms net 45 days). *

Please submit written response by: 7/18/2014

(Date)

Faxed / Scanned to Vendor on 7/14/14 to the attention of _____

To be completed by vendor:

Vendor Name: FIRST COAST FABRICATION, INC

Address: 90144 NASSAU PLACE

Phone: 904 849 7426

Fax: 904 849 7435

Contact: JESSICA RUBIO

Email:

firstcoastfabrication@gmail.com

Attached is a written quote from our company, which is valid for 20 days.

[Signature]
 Signature

7/16/14
 Date

Comments:

NO BID



Harbour Marine

"No Reply"

Jeff Little

From: postmaster@nassaucountyfl.com
Sent: Monday, July 14, 2014 2:07 PM
To: Jeff Little
Subject: Delivery Status Notification (Relay)

Attachments: ATT625217.txt



ATT625217.txt
(847 B)



Untitled
Attachment

This is an automatically generated Delivery Status Notification.

Your message has been successfully relayed to the following recipients, but the requested delivery status notifications may not be generated by the destination.

jtbcec@dariantel.net
chadmerkel@comcast.net
bknott@ncbooc.onmicrosoft.com ?
firstcoastfabrication@gmail.com

crescent Equipment
Harbor Marine

First Coast Fabrication

→ BKNOTT@NASSAUCOUNTYFL.COM

Account Inquiry - Municipality of Board of Commissioners

My File Edit Tools Help



Account

Detail Months Seg Find Totals

Fund 001 GENERAL Acct 001.075.572.57.546000

Org 01075572 MAINT-PR/B Acct name REPAIRS AND MAINTENANCE SVCS

Object 546000 RPR&MAINT Type Expense Status Active Budget Rollup Group

Project Multi-Fund Account Notes

4 Year Comparison	Current Year	History
Yr/Per 2014/10	Fiscal Year 2014	Fiscal Year 2013 Fiscal Year 2012 Fiscal Year 2015
Original Budget	35,900.00	.00 .00 .00
Transfers In	12,650.00	.00 .00 .00
Transfers Out	-8,066.00	.00 .00 .00
Revised Budget	40,484.00	.00 .00 .00
Actual (Memo)	25,396.77	.00 .00 .00
Encumbrances	.00	.00 .00 .00
Requisitions	.00	.00 .00 .00
Available	15,087.23	.00 .00 .00
Percent used	62.73	.00 .00 .00

Display detail information for current account.

QVR



NASSAU COUNTY
BOARD OF COUNTY COMMISSIONERS
76347 Veterans Way
Suite 4000
Yulee, FL 32097

Purchase Order

Fiscal Year 2014

Page 1 of 0

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKAGES AND SHIPPING PAPERS.

Purchase Order # **14000356-00**

STATE SALES TAX CERTIFICATION NUMBER:
85-8012559204C-5
FEDERAL IDENTIFICATION NUMBER:
59-1863042

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NASSAU COUNTY BOARD OF COMMISS
76347 VETERANS WAY STE 1010
YULEE FL 32097

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CRESCENT EQUIPMENT COMPANY INC
2112 JOHNSON ROAD
CRESCENT GA 31304

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MAINTENANCE-PARKS & REC/BEACH
45195 MUSSLEWHITE ROAD
CALLAHAN FL 32011

Vendor Phone Number		Vendor Fax Number		Requisition Number		Delivery Reference			
Date Ordered 08/06/2014		Vendor Number 14502		Date Required		Freight Method/Terms		Department/Location MAINT-PARKS & REC/BEACH	
Item#	Description/Part No.				Qty	UOM	Unit Price	Extended Price	
	MONOLITHIC FLOATING DOCK-GOFFI								
	The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading								
1	MONOLITHIC FLOATING DOCK FOR GOFFINSVILLE NASSAU RIVER PER DRWING AND SPECIFICATIONS PROVIDED				1.0	EA	\$10,129.000	\$10,129.00	
***** GL SUMMARY *****									
01075572 - 546000								10,129.00	
<div style="text-align: center;"> Inv# 15867 \$10,129.00 CRESCENT EQUIPMENT COMPANY INC 09/02/2014 # Pages 17 FP17 D0C33S12680</div>									
<div style="display: flex; justify-content: space-between;"><div><p>RECEIVED FINANCIAL SERVICES NASSAU COUNTY, FL 2014 SEP -9 P 4:44</p></div><div><p>Inv 15867</p></div><div><p>10,129 ✓ 2)</p></div></div> <div style="text-align: right; margin-top: 20px;"><p>As close out</p><p>COMPLETED</p></div>									

RECEIVED IN GOOD ORDER

BY:

DATE

9/8/14

PO Total

\$10,129.00

1410670

Invoice

✓
Crescent Equipment Co., Inc

P.O. Box 155
Crescent, GA 31304

Date	Invoice #
9/2/2014	15867

Bill To
Nassau County Board of Commissioners 76347 Veterans Way Ste 1010 Yulee, FL 32097

Ship To
45195 Musslewhite Road Callahan, FL 32011 Jeff Little 904-753-4033

✓
Goff

W.O No.	P.O. No.	Terms	Rep	Ship Via
6461	14000356-00 ✓			FREIGHT LI...

Qty	Backordered	Backordered	Description	Rate	Amount
1			"L" shaped dock w/ Inertia Dampened Float System Government Exempt	10,129.00 0.00%	10,129.00 0.00 ✓

Approved for Payment by
Facilities Maintenance
Director
[Signature] ✓
01075572-546000 ✓

SEP - 5 2014

N.C. BOCC
RECEIVED
SEP - 5 2014
PAC. MAINT. / PARKS & REC. DEPT.

INVOICES NOT PAID IN ACCORDANCE WITH TERMS ARE SUBJECT TO A
FINANCE CHARGE OF 1.5% PER MONTH

WE NOW ACCEPT MASTER CARD & VISA

Total	\$10,129.00 ✓
Payments/Credits	\$0.00
Balance Due	\$10,129.00

Phone #	Fax #	E-mail
912-832-4425	912-832-6096	cecaccounting@darientel.net

9/10/14

greatwideTM
TRUCKLOAD MANAGEMENT

2150 Cabot Blvd West
Langhorne, PA 19047
PHONE: 888-664-3000

BILL OF LADING/DELIVERY RECEIPT

CONSIGNEE COPY

SHIPPER

Crescent Equipment Marine
Access
2112 Johnson Rd.
Crescent, Ga. 912-882-4424

SHIPPED

RECEIVED

PRO. NO.

TRAILER

SHIPPERS NO.

9-2-14 ✓

085

G1920939

TRACTOR

DRIVER

LENGTH

WIDTH

HEIGHT

D39219

Mark Lemley

70'

12'

13'6"

BILL TO

Crescent Equipment Company
P.O. Box 155
Crescent, Ga.

CONSIGNEE

Goffinsville Park
95001 Goffinsville Rd.
Fernandina Beach, Fl.

SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

NO. OF PIECES

DESCRIPTION

WEIGHT

RATE

CHARGES

L Shaped Rock

GOFFINSVILLE

Approved for Payment by
Facilities Maintenance
Director



Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid _____ Collect _____ 3rd Party _____

Master Bill of lading: with attached
underlying Bills of Lading ☐

No Customer Bill of Lading Issued ☐

UNLESS A GREATER VALUE IS DECLARED, THE SHIPPER HEREBY RELEASES THE VALUE TO \$2.50 PER POUND FOR EACH LOOSE ARTICLE OTHER THAN USED MACHINERY WHICH IS RELEASED AT A VALUE OF \$0.10 PER POUND

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper not to be exceeding _____ per _____"

COD Amount: \$ _____

Fee Terms: Collect _____ Prepaid: _____
Customer check acceptable

NOTE Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

Trailer Loaded:
____ By Shipper
____ By Driver

Freight Counted:
____ By Shipper
____ By Driver/pallets said to contain
____ By Driver/Pieces

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

X _____
Signature - Shipper or Agent Date

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

X _____
Signature - Driver Agent Date

Property described above is received in good order, except as noted.

X _____
Signature - Consignee Date



NASSAU COUNTY
BOARD OF COUNTY COMMISSIONERS
76347 Veterans Way
Suite 4000
Yulee, FL 32097

Purchase Order

Fiscal Year 2014

Page 1 of 0

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKAGES AND SHIPPING PAPERS.

Purchase Order # **14000356-00**

STATE SALES TAX CERTIFICATION NUMBER:
85-8012559204C-5
FEDERAL IDENTIFICATION NUMBER:
59-1863042

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NASSAU COUNTY BOARD OF COMMISS
76347 VETERANS WAY STE 1010
YULEE FL 32097

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CRESCENT EQUIPMENT COMPANY INC
2112 JOHNSON ROAD
CRESCENT GA 31304

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MAINTENANCE-PARKS & REC/BEACH
45195 MUSSLEWHITE ROAD
CALLAHAN FL 32011

Vendor Phone Number		Vendor Fax Number		Requisition Number		Delivery Reference	
Date Ordered	Vendor Number	Date Required	Freight Method/Terms			Department/Location	
08/06/2014	14502					MAINT-PARKS & REC/BEACH	
Item#	Description/Part No.			Qty	UOM	Unit Price	Extended Price
	MONOLITHIC FLOATING DOCK-GOFFI						
	The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading						
1	MONOLITHIC FLOATING DOCK FOR GOFFINSVILLE NASSAU RIVER PER DRWING AND SPECIFICATIONS PROVIDED			1.0	EA	\$10,129.000	\$10,129.00
	***** GL SUMMARY *****						
	01075572 - 546000			10,129.00			

RECEIVED IN GOOD ORDER

BY: _____

DATE _____

PO Total

\$10,129.00

VENDOR NAME/ADDRESS

Crescent Equipment Company Inc. ✓

2112 Johnson Road

Crescent, Georgia 31304

912-832-4425

Fax 912-832-6096

**NASSAU COUNTY
BOARD OF COUNTY COMMISSIONERS**

76347 Veteran's Way, Suite 4000

YULEE, FLORIDA 32097

PAGE: 1 OF 1

DEPARTMENT

Facilities Maintenance

Jeffery Little

REQUISITION BY:

CM 1624

VENDOR NUMBER		PURCHASE ORDER NUMBER		PURCHASE ORDER DATE		PURCHASE ORDER TOTAL		DISCOUNT TERMS	
14502		2014.350				\$10,129.00 ✓			
ITEM NO.	DESCRIPTION			QUAN- TITY	UNIT PRICE	AMOUNT	FUND ACCOUNT NUMBER		
1	Replace Dock at Goffinsville Nassau			1	\$ 10,129.00	\$ 10,129.00 ✓	01075572-546000 ✓		
2	River per drawings and specifications provided.						P&R - R&M		
	Monolithic Floating Dock - Goffinsville								
	For Maint w/ Sheriff's Office Marine Patrol, will remove the old dock and install the new one								
	33 ✓								
RECEIVED CLERK'S FINANCIAL SERVICES NASSAU COUNTY FL 2014 JUL 30 5:03 PM									
RECEIVED COUNTY MANAGER'S OFFICE 14 JUL 30 PM 4:17									
APPROVED 8/10/14									

RECEIVED
CLERK'S
FINANCIAL SERVICES
NASSAU COUNTY FL
2014 AUG -5 P 4:31

RECEIVED
COUNTY MANAGER'S
OFFICE
14 JUL 30 PM 4:17

[Signature]
8/1/14

APPROVED

8/1/14

APPROVED BY:

[Signature]

☐ Subtotal
☐ Total

\$10,129.00

CW
7/30/14



Nassau County Facilities Maintenance / Parks

Memo

To: OMB / Finance
From: Bob Knott, Director Facilities / Parks *BK*
Date: 7-29-14
Re: Attached Purchase Order Request

The New Monolithic Floating Dock for Goffinsville has only one bidder.

Facilities Maintenance sent out 3 invitations with only 1 bid being returned. One "no



Contract No: CN08-129

Bid No: NC08-008

JUL 30 2008

Hashman Construction, Inc.

SECTION 00 52 15

AGREEMENT

THIS AGREEMENT is dated as of the 13th day of August in the year 2008 by and between the Board of County Commissioners, Nassau County, Florida, a political subdivision of the State of Florida, hereafter referred to as "Owner" and Hashman Construction, Inc., a Corporation, whose address is 2730-1 Clydo Road, Jacksonville, Florida 32207, hereafter referred to as "Contractor".

Owner and Contractor, in consideration of the mutual covenants hereinafter set forth, agree as follows:

ARTICLE 1 - WORK

- 1.01 Contractor shall complete all Work as specified or indicated in the Contract Documents. The Work is generally described as follows:

The project is located adjacent to the Nassau River on the southeast side of CR 107 / Old Nassauville Road near the intersection of Santa Juana Road in Yulee, Florida.

All work for the Project shall be constructed in accordance with the Drawings and Specifications prepared by Ayres Associates Inc and the proposed improvements will be awarded and constructed, if award is made, under one Contract. Bids shall be submitted for furnishing, delivering, and installing all materials, equipment and services, including labor, for the Work, which generally involves:

- Construction of a nature trail
- Construction of a precast concrete seawall along the Nassau River
- Construction of a wood piling fishing pier
- Construction / Modification of a boat ramp with boardwalk, gangway, and floating dock
- Construction of a parking area, vendor / restroom building (by owner), picnic areas, and playground

ARTICLE 2 - THE PROJECT

- 2.01 The Project for which the Work under the Contract Documents may be the whole or only a part is generally described is called:

GOFFINSVILLE - NASSAU RIVER PARK
BID NUMBER NC08-008
NASSAU COUNTY, FLORIDA

All work shall be in accordance with the construction drawings, specifications, and contract documents.

ARTICLE 3 - ENGINEER

- 3.01 The Project has been designed by Ayres Associates Inc, who is to act as Owner's representative, for review and approval of shop drawings, change orders, and as-built drawings.

RECEIVED
CONTRACT MANAGER
2008 AUG -4 PM 1:00

ARTICLE 4 - CONTRACT TIMES

4.01 *Time of the Essence*

- A. All time limits for Milestones, if any, Substantial Completion, and completion and readiness for final payment as stated in the Contract Documents are of the essence of the Contract.
- B. The Contractor hereby agrees to commence work under this contract on a date to be specified in written "Notice to Proceed" of Owner and to fully complete the project as specified in Section 4.02 of this Agreement.

4.02 *Dates for Substantial Completion and Final Payment*

- A. The Work will be substantially completed on or before May 31, 2009 and completed and ready for final payment in accordance with Paragraph 14.07 of the General Conditions on or before June 30, 2009.

4.03 *Liquidated Damages*

- A. Contractor and Owner recognize that time is of the essence of this Agreement and that Owner will suffer financial loss if the Work is not completed within the times specified in Paragraph 4.02 above, plus any extensions thereof allowed in accordance with Article 12 of the General Conditions. The parties also recognize the delays, expense, and difficulties involved in proving in legal or arbitration proceeding the actual loss suffered by Owner if the Work is not completed on time. Accordingly, instead of requiring any such proof, Owner and Contractor agree that as liquidated damages for delay (but not as a penalty) Contractor shall pay Owner \$ 500.00 for each day that expires after the time specified in Paragraph 4.02 for Substantial Completion and until the Work is substantially complete. After Substantial Completion, if Contractor shall neglect, refuse, or fail to complete the remaining Work within the Contract Time or any proper extension thereof granted by Owner, Contractor shall pay Owner \$ 200.00 for each day that expires after the time specified in Paragraph 4.02 for completion and readiness for final payment until the Work is completed and ready for final payment.

ARTICLE 5 - CONTRACT PRICE

- 5.01 Owner shall pay Contractor for completion of the Work in accordance with the Contract Documents an amount in current funds equal to the sum of the amounts determined pursuant to Paragraph 25 "Payments to Contractor" of the General Conditions and Paragraphs 5.01A below:

- A. For all Work, at the lump sum price of Two million ninety-seven thousand, two hundred and fifty-four and no cents (2,097,254.00); Detail of each line item as follows:

Item No.	Description	Unit	Total Cost
1	Mobilization	LS	\$11,118.00
2	Site Preparation	LS	\$39,204.00
3	Furnish & Install Concrete Bulkhead	LS	\$901,304.00
4	Furnish & Install Picket Handrail	LS	\$59,294.00
5	Furnish & Install Fishing Dock	LS	\$72,663.00
6	Furnish & Install Boardwalk, Gangway, & Floating Dock	LS	\$70,166.00
7A	Boat Ramp (Tedder Boat Ramp System)	LS	\$183,967.00
8	Nature Trail	LS	\$92,185.00
9	Picnic Pavilion	LS	\$68,709.00
10	Asphalt Driveway & Parking Area	LS	\$192,512.00
11	Stormwater Retention Pond		\$28,660.00

12	Playground Equipment		\$73,844.00
13A	Poured in Place Fall Zone Playground Material		\$66,266.00
14	Concrete Sidewalk (5" Thick)		\$9,139.00
15	Concrete Header Curb		\$4,084.00
16	Potable Water Well		\$20,529.00
17	Package Water Treatment System		\$85,276.00
18	Wastewater Treatment System		\$34,312.00
19	Electrical		\$74,249.00
20	Embankment (Backfill)		\$9,773.00
Total Contract Value			\$2,097,254.00

ARTICLE 6 - PAYMENT PROCEDURES

6.01 Submittal and Processing of Payments

- A. Contractor shall submit Applications for Payment in accordance with Article 14 of the General Conditions. Applications for Payment will be processed by Engineer as provided in the General Conditions.

6.02 Progress Payments; Retainage

- A. Owner shall make progress payments on account of the Contract Price on the basis of Contractor's Applications for Payment once each month during performance of the Work as provided in Paragraphs 6.02.A.1 and 6.02.A.2 below. All such payments will be measured by the schedule of values established as provided in Paragraph 2.07.A of the General Conditions (and in the case of Unit Price Work based on the number of units completed) or, in the event there is no schedule of values, as provided in the General Requirements:
 1. Prior to Substantial Completion, progress payments will be made in an amount equal to the percentage indicated below, but, in each case, less the aggregate of payments previously made and less such amounts as Engineer may determine or Owner may withhold, including but not limited to liquidated damages, in accordance with Paragraph 14.02 of the General Conditions:
 - a. 90% percent of the Work completed (with the balance being retainage).
 - b. 90% percent of cost of materials and equipment not incorporated in the Work (with the balance being retainage).

6.03 Final Payment

- A. Upon final completion and acceptance of the Work in accordance with Paragraph 14.07 of the General Conditions, Owner shall pay the remainder of the Contract Price as recommended by Engineer as provided in said Paragraph 14.07.

ARTICLE 7 - INTEREST

- 7.01 All moneys not paid when due as provided in Article 14 of the General Conditions shall bear interest at the rate of 0 percent per annum.

ARTICLE 8 - CONTRACTOR'S REPRESENTATIONS

- 8.01 In order to induce OWNER to enter into this Agreement Contractor makes the following representations:

- A. Contractor has examined and carefully studied the Contract Documents and the other related data identified in the Bidding Documents.
- B. Contractor has visited the Site and become familiar with and is satisfied as to the general, local, and Site conditions that may affect cost, progress, and performance of the Work.
- C. Contractor is familiar with and is satisfied as to all federal, state, and local Laws and Regulations that may affect cost, progress, and performance of the Work.
- D. Contractor has carefully studied all: (1) reports of explorations and tests of subsurface conditions at or contiguous to the Site and all drawings of physical conditions in or relating to existing surface or subsurface structures at or contiguous to the Site (except Underground Facilities) which have been identified in the Supplementary Conditions as provided in Paragraph 4.02 of the General Conditions and (2) reports and drawings of a Hazardous Environmental Condition, if any, at the Site which has been identified in the Supplementary Conditions as provided in Paragraph 4.06 of the General Conditions.
- E. Contractor has obtained and carefully studied (or assumes responsibility for having done so) all additional or supplementary examinations, investigations, explorations, tests, studies, and data concerning conditions (surface, subsurface, and Underground Facilities) at or contiguous to the Site which may affect cost, progress, or performance of the Work or which relate to any aspect of the means, methods, techniques, sequences, and procedures of construction to be employed by Contractor, including applying the specific means, methods, techniques, sequences, and procedures of construction, if any, expressly required by the Bidding Documents, and safety precautions and programs incident thereto.
- F. Contractor does not consider that any additional examinations, investigations, explorations, tests, studies, or data are necessary for the performance of the Work at the Contract Price, within the Contract Times, and in accordance with the other terms and conditions of the Contract Documents.
- G. Contractor is aware of the general nature of work to be performed by Owner and others at the Site that relates to the Work as indicated in the Contract Documents.
- H. Contractor has correlated the information known to Contractor, information and observations obtained from visits to the Site, reports and drawings identified in the Contract Documents, and all additional examinations, investigations, explorations, tests, studies, and data with the Contract Documents.
- I. Contractor has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Contractor has discovered in the Contract Documents, and the written resolution thereof by Engineer is acceptable to Contractor.
- J. The Contract Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance of the Work.

ARTICLE 9 - CONTRACT DOCUMENTS

9.01 *Contents*

- A. The Contract Documents consist of the following:
 - 1. This Agreement
 - 2. Addenda, if any
 - 3. General Conditions
 - 4. Supplementary Conditions
 - 5. Technical Specifications
 - 6. Construction Drawings
 - 7. Exhibits to this Agreement (enumerated as follows):

- a. Contractor's Bid
 - b. Documentation submitted by Contractor prior to Notice of Award
 - c. Project Manual table of contents
 - d. Construction Drawing index
 - e. Performance Bond
 - f. Payment Bond
8. The following which may be delivered or issued on or after the Effective Date of the Agreement and are not attached hereto:
- a. Notice to Proceed
 - b. Work Change Directives
 - c. Change Orders
 - d. Certificate of Substantial Completion
 - e. Certificate of Final Inspection
 - f. Certificate of Engineer
 - g. Certificate of Final Completion
 - h. CONTRACTOR's release.
 - i. Drawings and plans
 - j. Supplemental Agreements
 - k. CONTRACTOR's Waiver of Lien (Partial)
 - l. CONTRACTOR's Waiver of Lien (Final and Complete)
 - m. Subcontractor/Vendor's Waiver of Lien (Final and Complete)
 - n. Consent of Surety To Final Payment
 - o. Instructions to Bidders
 - p. Contractor's Insurance Requirements, as set forth in the Bid Documents
- B. The documents listed in Paragraph 9.01.A are attached to this Agreement (except as expressly noted otherwise above).
- C. There are no Contract Documents other than those listed above in this Article 9.
- D. The Contract Documents may only be amended, modified, or supplemented as provided in paragraph 3.04 of the General Conditions.

ARTICLE 10 - MISCELLANEOUS

10.01 Terms

- A. Terms used in this Agreement will have the meanings indicated in the General Conditions and the Supplementary Conditions.

10.02 Assignment of Contract

- A. No assignment by a party hereto of any rights under or interests in the Contract will be binding on another party hereto without the written consent of the party sought to be bound; and, specifically but without limitation, moneys that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

10.03 Successors and Assigns

- A. Owner and Contractor each binds itself, its partners, successors, assigns, and legal representatives to the other party hereto, its partners, successors, assigns, and legal representatives in respect to all covenants, agreements, and obligations contained in the Contract Documents.

10.04 *Severability*

- A. Any provision or part of the Contract Documents held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon Owner and Contractor, who agree that the Contract Documents shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

10.05 *Other Provisions*

None.


[Remainder of page intentionally left blank]

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the day and year first written above.

BOARD OF COUNTY COMMISSIONERS,
NASSAU COUNTY


MARIANNE MARSHALL
ITS: CHAIR

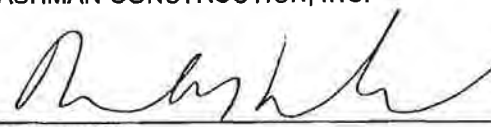
ATTEST TO CHAIR'S SIGNATURE


JOHN A. CRAWFORD
ITS: EX-OFFICIO CLERK *EBK 8/13/08*

APPROVED AS TO FORM BY THE
COUNTY ATTORNEY


DAVID A. HALLMAN

HASHMAN CONSTRUCTION, INC.


MARK HASHMAN
ITS: President

ACORD CERTIFICATE OF LIABILITY INSURANCE		OP ID KF HASHM-1	DATE (MM/DD/YYYY) 07/30/08
PRODUCER Greene-Hazel & Associates, Inc. 10739 Deerwood Park Blvd, #200 Jacksonville FL 32256-2873 Phone: 904-398-1234 Fax: 904-396-7432		THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.	
INSURED Hashman Construction, Inc. Mark Hashman 2730 Clyde Road, suite #1 Jacksonville FL 32207		INSURERS AFFORDING COVERAGE INSURER A: FCCI Insurance Co. INSURER B: Fireman's Fund Insurance INSURER C: INSURER D: INSURER E:	NAIC # 10178 21873

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR ADD'L LTR INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
A	GENERAL LIABILITY	CPP00049933	07/01/08	07/01/09	EACH OCCURRENCE	\$ 1,000,000
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY				DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 100,000
	<input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR				MED EXP (Any one person)	\$ 5,000
	<input checked="" type="checkbox"/> Blanket Add'l Ins				PERSONAL & ADV INJURY	\$ 1,000,000
	<input checked="" type="checkbox"/> Blankt Waiv Subro				GENERAL AGGREGATE	\$ 2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:				PRODUCTS - COM/OP AGG	\$ 2,000,000
	<input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC					
	A				AUTOMOBILE LIABILITY	CA00060093
<input checked="" type="checkbox"/> ANY AUTO		BODILY INJURY (Per person)	\$			
<input type="checkbox"/> ALL OWNED AUTOS		BODILY INJURY (Per accident)	\$			
<input type="checkbox"/> SCHEDULED AUTOS		PROPERTY DAMAGE (Per accident)	\$			
<input checked="" type="checkbox"/> HIRED AUTOS		CA00060093	07/01/08	07/01/09		
<input checked="" type="checkbox"/> NON-OWNED AUTOS						
<input checked="" type="checkbox"/> Hired Phy Dam						
	GARAGE LIABILITY				AUTO ONLY - EA ACCIDENT	\$
	<input type="checkbox"/> ANY AUTO				OTHER THAN EA ACC	\$
					AUTO ONLY: AGG	\$
A	EXCESS/UMBRELLA LIABILITY	UMB00031963	07/01/08	07/01/09	EACH OCCURRENCE	\$ 2,000,000
	<input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE				AGGREGATE	\$ 2,000,000
	<input type="checkbox"/> DEDUCTIBLE					\$
	<input checked="" type="checkbox"/> RETENTION \$10,000					\$
						\$
						\$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	WC07A-56640	07/01/08	07/01/09	<input checked="" type="checkbox"/> WC STATU-TORY LIMITS <input type="checkbox"/> OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED?				E.L. EACH ACCIDENT	\$ 500,000
	If yes, describe under SPECIAL PROVISIONS below				E.L. DISEASE - EA EMPLOYEE	\$ 500,000
	OTHER				E.L. DISEASE - POLICY LIMIT	\$ 500,000
B	Equipment Floater	MZI97508210	07/01/08	07/01/09	Rent/Leas Max-item	\$50,000 \$50,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

Re: Goffinsville - Nassau River Park
Certificate holder and U.S. Army Corps of Engineers is named additional insured.

CERTIFICATE HOLDER

NASCB0C

Nassau County Board of County Commissioners
96160 Nassau Place Road
Yulee FL 32097

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

Bradford W. Bush

CHANGE ORDER APPROVAL FORM

PROJECT: Goffinsville-Nassau River Park

CHANGE ORDER NUMBER: 01

DATE: September 2, 2008

CONTRACT NUMBER: CN129

TO CONTRACTOR: Hashman Construction, Inc.

Reason for Change Order: Credit to use 48" precast concrete sheet pile in lieu of 30" originally specified. The 48" sheet pile will be the same in every way as the 30" originally specified except 48" width.

Original Contract Sum..... \$ 2,097,254.00

Net Change by Previous Change Order/Supplemental Agreement. \$.00

Contract Sum Prior to This Change Order..... \$ 2,097,254.00

Amount of This Change Order (Add/Deduct)..... \$ (43,360.00)

New Contract Sum Including this Change Order..... \$ 2,053,894.00

APPROVED BY: 

Ed Sealover, County Coordinator

DATE: 9-8-08

APPROVED BY: 

David Hallman, County Attorney

DATE: 9-8-08

APPROVED BY: 

Marianne Marshall, Chair

DATE: 9-8-08

APPROVED BY: 

John A. Crawford, Clerk of Courts

DATE: 8-9-08

8/9/08



August 25, 2008

Daniel Salmon
Nassau County Building Maintenance Dept.
Post Office Box 1010
Fernandina Beach, FL 32035-1010
Sent VIA E-mail

GENERAL CONTRACTORS

COMMERCIAL

RE: Goffinsville – Nassau River Park
Change Order Proposal No. 01

INDUSTRIAL

Daniel:

DESIGN/BUILD

Please find listed below a proposal for a credit to use 48" precast concrete sheet pile in lieu of 30" originally specified. The 48" sheet pile will be the same in every way as the 30" originally specified except 48" width. Submittals for the revised width sheet piles will be forwarded for final approval. This proposal only includes the work as described in the attached proposal, no other work is included.

Total Proposed Credit

\$ (43,360.00)

If you have any questions or need any further information, please call our office.

Sincerely

Mark D. Hashman
President

Charlotte Young

From: Tammy Conley
Sent: Tuesday, August 26, 2008 8:39 AM
To: Charlotte Young
Cc: Tim Milligan
Subject: Goffinsville
Attachments: Goffinsville - Change Order.pdf

Morning Charlotte,

Tim wanted me to make sure you received a copy of the change order proposal No. 01

Thanks,

Tammy Conley
Building Maint Dept / Parks
904-548-4688
tconley@nassaucountyfl.com

8/26/2008



August 25, 2008

GENERAL CONTRACTORS

Daniel Salmon
Nassau County Building Maintenance Dept.
Post Office Box 1010
Fernandina Beach, FL 32035-1010
Sent VIA E-mail

COMMERCIAL

RE: Goffinsville – Nassau River Park
Change Order Proposal No. 01

INDUSTRIAL

Daniel:

DESIGN/BUILD

Please find listed below a proposal for a credit to use 48" precast concrete sheet pile in lieu of 30" originally specified. The 48" sheet pile will be the same in every way as the 30" originally specified except 48" width. Submittals for the revised width sheet piles will be forwarded for final approval. This proposal only includes the work as described in the attached proposal, no other work is included.

Total Proposed Credit

\$ (43,360.00)

If you have any questions or need any further information, please call our office.

Sincerely

Mark D. Hashman
President

Nassau County
Department of Contract Management

County
Contractor
Field
Other

RECEIVED
NOV 06 2008
Nassau County
☒ Building Maintenance Dept.
☐
☐

CHANGE ORDER REQUEST

PROJECT: Goffinsville CHANGE ORDER NUMBER: 02

Nassau River Park DATE: October 31, 2008

CONTRACT NUMBER: CN129

CONTRACTOR: Hashman Construction, Inc.

2730 Clydo Rd., Ste. 1, Jacksonville, FL. 32207

The Contract is changed as follows:

Original Contract Sum	\$	<u>2,097,254.00</u>
Net change by Previous Change Order	\$	<u>(43,360.00)</u>
Contract Sum Prior to This Change Order	\$	<u>2,053,894.00</u>
Amount of This Change Order (Add/Deduct)	\$	<u>17,837.36</u>
New Contract Sum, Including this Change Order	\$	<u>2,071,731.36</u>

The Contract Time for substantial completion will be (increased) (decreased) (**unchanged**) by _____ days.

This document, when signed by all parties, shall become an amendment to the Contract and all provisions of the Contract shall apply hereto.

RECOMMENDED BY: _____ DATE: _____
Resident Project Representative

ACCEPTED BY: Mark D. Hashman DATE: 10/31/2008
Mark D. Hashman, President

Approved by: Daniel Salmon DATE: 10-31-08
Board of County Commissioners
Or their Designee



NASSAU COUNTY
BOARD OF COUNTY COMMISSIONERS
P.O. Box 1010
Fernandina Beach, Florida 32035-1010

Jim B. Higginbotham
Michael H. Boyle
Stacy Johnson
Barry Holloway
Marianne Marshall

Dist. No. 1 Fernandina Beach
Dist. No. 2 Amelia Island
Dist. No. 3 Yulee
Dist. No. 4 Hilliard/Bryceville
Dist. No. 5 Callahan

JOHN A. CRAWFORD
Ex-Officio Clerk

DAVID A. HALLMAN
County Attorney

EDWARD L. SEALOVER
County Coordinator

November 4, 2008

Mark Hashman, President
Hashman Construction, Inc.
2730-1 Clydo Road
Jacksonville, FL 32207

Subject: Change Order No. 2 - Approval/Notice to Proceed

This letter shall serve as the official notice, that as designee for the Board of County Commissioners, I have approved Change Order No. 2, dated 10/31/08. Please find attached a copy of the fully executed change order. This Change Order No. 2 reflects your request as described in Change Order Proposal No. 03 (Replaces COP 02 Revised) dated 10/22/08, which increases the contract amount \$17,837.36. The additional work covered under this change order is for the removal of existing trees, including fallen trees caused by storm damage, in conflict with the construction of the Concrete Bulkhead, Item No. 3.

If you have any questions, do not hesitate to contact me.

Sincerely,

Daniel Salmon
Building Maintenance Director

cc: Ed Sealover, County Coordinator
Ted Selby, Director, Office of Management & Budget
Charlotte J. Young, Contract Management
John A. Crawford, Ex-Officio Clerk

(904) 491-7380 or (866)-474-1446

An Affirmative Action / Equal Opportunity Employer

**Nassau County Building Maintenance /Parks and
Recreation Department**

Memo

To: Clerks Office, Brenda Linville or Connie Arthur
From: Tammy, Parks and Recreation (548-4688)
Date: 11/13/2008
Re: Goffinsville Park - Change Order #2

Please see attached (2) sets of Change Order #2 along with letter of approval from Daniel Salmon. These documents need to be recorded, afterwards (1) set returned to Hashman Construction at address:

Hashman Construction
Attn: Mark Hashman
2730-1 Clydo Road
Jacksonville, Florida 32207

Nassau County
Department of Contract Management

County ☐
Contractor ☒
Field ☐
Other ☐

CHANGE ORDER REQUEST

PROJECT: Goffinsville CHANGE ORDER NUMBER: 03

Nassau River Park DATE: November 18, 2008

CONTRACT NUMBER: CN129

CONTRACTOR: Hashman Construction, Inc.

2730 Clydo Rd., Ste. 1, Jacksonville, FL. 32207

The Contract is changed as follows:


Original Contract Sum	\$	<u>2,097,254.00</u>
Net change by Previous Change Order	\$	<u>(25,522.64)</u>
Contract Sum Prior to This Change Order	\$	<u>2,071,731.36</u>
Amount of This Change Order (Add/Deduct)	\$	<u>12,713.44</u>
New Contract Sum, Including this Change Order	\$	<u>2,084,444.80</u>

The Contract Time for substantial completion will be (increased)
(decreased) (**unchanged**) by _____ days.

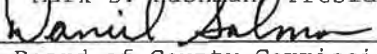
This document, when signed by all parties, shall become an amendment to
the Contract and all provisions of the Contract shall apply hereto.

RECOMMENDED BY: _____ DATE: _____

Resident Project Representative

ACCEPTED BY:  DATE: 11/18/2008

Mark D. Hashman President

Approved by:  DATE: 11-18-08

Board of County Commissioners
Or their Designee



November 17, 2008

Daniel Salmon
Nassau County Building Maintenance Dept.
Post Office Box 1010
Fernandina Beach, FL 32035-1010
Sent VIA E-mail

GENERAL CONTRACTORS

COMMERCIAL

RE: Goffinsville – Nassau River Park
Change Order Proposal No. 04

INDUSTRIAL

Daniel:

DESIGN/BUILD

Please find attached and listed below a proposal to provide additional play area surface, 721 sf, and concrete slab per Engineers' request. This proposal only includes the work as described in the attached proposal, no other work is included.

Total Proposed Cost

\$ 12,713.44

If you have any questions or need any further information, please call our office.

Sincerely

Mark D. Hashman
President

GOFFINSVILLE-NASSAU RIVER PARK

CHANGE ORDER PROPOSAL ESTIMATE

11/17/2008

1	A	B	C	D	E	F	G	H	I	J	K	L	M
2			GOFFINSVILLE-NASSAU RIVER PARK										
3			CHANGE ORDER PROPOSAL 4										
4			ADDITIONAL WORK TO PROVIDE ADDITIONAL FALL ZONE AREA CONCRETE AND										
5			ASSOCIATED PLAY SURFACE 721 SF										
6													
7													
8													
9													
10	ITEM No.	CODE	DESCRIPTION: WORK PERFORMED BY GENERAL CONTRACTOR	QUANTITY	UNIT	UNIT LAB.	TOTAL LAB.	UNIT MAT.	TOTAL MAT.	UNIT SUB.	TOTAL SUB.	TOTAL	SUBCONTRACTOR/SUPPLIER
11			GENERAL CONDITIONS		DAYS		0.00		0.00		0.00	0.00	
12			SUPERVISION		DAYS		0.00	0.00	0.00		0.00	0.00	
13			CONCRETE	721.00	SF		0.00		0.00	3.00	2163.00	2163.00	
14							0.00		0.00		0.00	0.00	
15			SUB TOTAL:	TRUE	Check:	2163.00	0.00		0.00		2163.00	2163.00	
16			Labor Burden & Sales Tax			38.00%	0.00	7.00%	0.00			0.00	
17			SUB TOTAL:				0.00		0.00		2163.00	2163.00	
18			Builders Risk Insurance							0.56%		12.11	
19			General Liability Insurance							1.00%		21.63	
20			SUB TOTAL:									2196.74	
21			Overhead and Profit							15.00%		329.51	
22			SUB TOTAL:									2526.25	
23			Payment and Performance Bond							2.50%		63.16	
24			TOTAL:									2589.41	
25													
26													
27													
28													
29	ITEM No.	CODE	DESCRIPTION: WORK PERFORMED BY SUBCONTRACTORS	QUANTITY	UNIT	UNIT LAB.	TOTAL LAB.	UNIT MAT.	TOTAL MAT.	UNIT SUB.	TOTAL SUB.	TOTAL	SUBCONTRACTOR/SUPPLIER
30			PLAY SURFACE	1	LS		0.00		0.00	8456.86	8456.86	8456.86	PLAYNOW FLORIDA
31					LS		0.00		0.00		0.00	0.00	
32					LS		0.00		0.00		0.00	0.00	
33													
34													
35			SUB TOTAL:	TRUE	Check:	8456.86	0.00		0.00		8456.86	8456.86	
36			Labor Burden & Sales Tax			38.00%	0.00	7.00%	0.00			0.00	
37			SUB TOTAL:				0.00		0.00		8456.86	8456.86	
38			Builders Risk Insurance							0.56%		47.36	
39			General Liability Insurance							1.00%		84.57	
40			SUB TOTAL:									8588.79	
41			Overhead and Profit							15.00%		1288.32	
42			SUB TOTAL:									9877.11	
43			Payment and Performance Bond							2.50%		246.93	
44			TOTAL:									10124.03	
45													
46													
47			TOTAL CHANGE ORDER AMOUNT:									\$12,713.44	
48													
49													
50													



Proposal/Order

PowerPlay LT Farmington Inc

PlayNow Florida
13750 West Colonial Drive
Suite 350-134
Winter Garden, FL 34787
mlangle5@cfl.rr.com

Mary Langley PH: 407-947-6318/ FAX: 407-614-4313

TO Hashman Construction
2730 Clydo Road, Suite 1
Jacksonville, FL 32207
PH: 904-739-1122/FAX: 904-739-7952
kjemigan@hashmanconstruction.co

INVOICE NO.

DATE November 12, 2008

CUSTOMER ID

SHIP TO Goffinsville Park

Please Specify
Yulee, FL 32097

SALES	JOB	SHIPPING METHOD	SHIPPING TERMS	COLOR	PAYMENT TERMS	PURCHASE OPTIONS
ML	Goffinsville Park	Truck	3-4 weeks	standard	prepayment	

QTY	ITEM #	DESCRIPTION	UNIT PRICE		LINE TOTAL
721.00	Poured in Place	Additional PIP sq footage	\$11.00		\$7,931.00
		If added to 3400 s.f. already			
		on order			

Price Includes: delivery & installation

Price Excludes: Security

Please note, the unit price above is based on this product being added to an existing order and is subject to change if ordered for installation at a different time.

SUBTOTAL	\$7,931.00
Freight	included
SALES TAX	\$525.86
TOTAL	\$8,456.86

Payment to: Playpower LT Farmington, Inc.
P.O. Box 897 Farmington, MO 63640

Approval and Acceptance of this proposal maybe executed by signing and faxing to 813/684-1432

Signature: _____

Title: _____

Date: _____

THANK YOU FOR YOUR BUSINESS!



NASSAU COUNTY
BOARD OF COUNTY COMMISSIONERS
P.O. Box 1010
Fernandina Beach, Florida 32035-1010

Daniel B. Leeper
Michael H. Boyle
Stacy T. Johnson
Barry Holloway
Walter J. Boatright

Dist. No. 1 Fernandina Beach
Dist. No. 2 Amelia Island
Dist. No. 3 Yulee
Dist. No. 4 Hilliard/Bryceville
Dist. No. 5 Callahan

JOHN A. CRAWFORD
Ex-Officio Clerk

DAVID A. HALLMAN
County Attorney

EDWARD L. SEALOVER
County Coordinator

November 20, 2008

Mark Hashman, President
Hashman Construction, Inc.
2730-1 Clydo Road
Jacksonville, Fl 32207

Subject: Change Order #3 – Approval / Notice to Proceed

This letter shall serve as the official notice, that as designee for the Board of County Commissioners, I have approved Change Order No. 3, dated 11-18-08. Please find attached a copy of the fully executed change order. This Change Order No. 3 reflects your request as described in Change Order Proposal No. 04. The additional work covered under this change order is to provide additional play area surface, 721 sf, and concrete slab.

If you have any additional questions, do not hesitate to contact me.

Sincerely,

A handwritten signature in cursive script that reads "Daniel Salmon".

Daniel Salmon
Building Maintenance Director

Cc: Ed Sealoover, County Coordinator
Ted Selby, Director, Office of Management & Budget
Charlotte J. Young, Contract Management
John A. Crawford, Ex-Officio Clerk

(904) 491-7380 or (866)-474-1446

An Affirmative Action / Equal Opportunity Employer

**Nassau County Building Maintenance /Parks and
Recreation Departmnt**

Memo

To: Clerks Office, Brenda Linville or Connie Arthur
From: Tammy, Parks and Recreation (548-4688)
Date: 11/20/2008
Re: Goffinsville Park - Change Order #3

Please see attached Change Order #3 along with letter of approval from Daniel Salmon. Please file with the original Hashman contract.

Nassau County
Department of Contract Management

County ☐
Contractor ☐
Field ☐
Other ☐

CHANGE ORDER REQUEST

PROJECT: Goffinsville CHANGE ORDER NUMBER: 04

Nassau River Park DATE: December 08, 2008

CONTRACT NUMBER: CN129

CONTRACTOR: Hashman Construction, Inc.

2730 Clydo Rd., Ste. 1, Jacksonville, FL. 32207

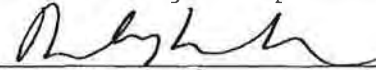
The Contract is changed as follows:

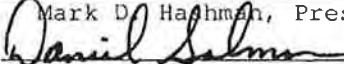
Original Contract Sum	\$	<u>2,097,254.00</u>
Net change by Previous Change Order	\$	<u>(12,809.20)</u>
Contract Sum Prior to This Change Order	\$	<u>2,084,444.80</u>
Amount of This Change Order (Add/Deduct)	\$	<u>4,309.70</u>
New Contract Sum, Including this Change Order	\$	<u>2,088,754.50</u>

The Contract Time for substantial completion will be (increased) (decreased) (**unchanged**) by _____ days.

This document, when signed by all parties, shall become an amendment to the Contract and all provisions of the Contract shall apply hereto.

RECOMMENDED BY: _____ DATE: _____
Resident Project Representative

ACCEPTED BY:  DATE: 12/08/2008
Mark D. Hashman, President

Approved by:  DATE: 12-9-08
Board of County Commissioners
Or their Designee



2730 Clydo Road, Suite 1
Jacksonville, Florida 32207
904/739-1122 phone 904/739-7952 fax



LETTER OF TRANSMITTAL

TO: Daniel Salmon, Director
Nassau Co. Building Maint. Dept.
45195 Musselwhite Road
Callahan, FL. 32011

DATE: December 8, 2008

RE: PO No. 08000709-00 Goffinsville -- Nassau River Park
Nassau County, Fl.

WE ARE SENDING YOU ☒ Attached ☐ Under separate cover via _____ the following items:

- | | | | | |
|---|---------------------------------------|--------------------------------|----------------------------------|---|
| <input type="checkbox"/> Shop Drawings | <input type="checkbox"/> Prints | <input type="checkbox"/> Plans | <input type="checkbox"/> Samples | <input type="checkbox"/> Specifications |
| <input type="checkbox"/> Copy of Letter | <input type="checkbox"/> Change Order | | <input type="checkbox"/> Other | |

Quantity	Date	No.	Description
2	12/08/08	Four	Change Order Request for Further Execution

THESE ARE TRANSMITTED as checked below:

- | | | |
|--|---|---|
| <input type="checkbox"/> For Approval | <input type="checkbox"/> Approved As Submitted | <input type="checkbox"/> Resubmit _____ copies for approval |
| <input checked="" type="checkbox"/> For Your Use | <input type="checkbox"/> Approved As Noted | <input type="checkbox"/> Submit _____ copies for distribution |
| <input type="checkbox"/> As Requested | <input type="checkbox"/> Returned for Corrections | <input type="checkbox"/> Return _____ corrected prints |
| <input type="checkbox"/> For Review & Comment | <input type="checkbox"/> _____ | |
| <input type="checkbox"/> FOR BIDS DUE _____ | | <input type="checkbox"/> PRINTS RETURNED AFTER LOAN TO US |

REMARKS:

Please return one (1) original fully executed copy to Hashman Construction's office. If you have any questions, please call me at ext. 201

COPY TO: File

SIGNED: _____

Marlene Smith, Controller



December 8, 2008

Daniel Salmon
Nassau County Building Maintenance Dept.
Post Office Box 1010
Fernandina Beach, FL 32035-1010
Sent VIA E-mail

GENERAL CONTRACTORS

COMMERCIAL

RE: Goffinsville – Nassau River Park
Change Order Proposal No. 05

INDUSTRIAL

Daniel:

DESIGN/BUILD

Please find attached and listed below a proposal to provide concrete curb at boat ramp 180 lf. 8" X 6". This proposal only includes the work as described in the attached proposal, no other work is included.

Total Proposed Cost

\$ 4,309.70

If you have any questions or need any further information, please call our office.

Sincerely

Mark D. Hashman
President

GOFFINSVILLE-NASSAU RIVER PARK

CHANGE ORDER PROPOSAL ESTIMATE

12/5/2008

GOFFINSVILLE-NASSAU RIVER PARK CHANGE ORDER PROPOSAL 5													
ADDITIONAL WORK TO PROVIDE CURB AT BOAT RAMP													
10	ITEM No.	CODE	DESCRIPTION: WORK PERFORMED BY GENERAL CONTRACTOR	QUANTITY	UNIT	UNIT LAB.	TOTAL LAB.	UNIT MAT.	TOTAL MAT.	UNIT SUB.	TOTAL SUB.	TOTAL	SUBCONTRACTOR/SUPPLIER
11			GENERAL CONDITIONS		DAYS		0.00		0.00		0.00	0.00	
12			SUPERVISION		DAYS		0.00	0.00	0.00		0.00	0.00	
13					SF		0.00		0.00		0.00	0.00	
14							0.00		0.00		0.00	0.00	
15			SUB TOTAL:	TRUE	Check:	0.00	0.00		0.00		0.00	0.00	
16			Labor Burden & Sales Tax			38.00%	0.00	7.00%	0.00		0.00	0.00	
17			SUB TOTAL:				0.00		0.00		0.00	0.00	
18			Builders Risk Insurance							0.56%		0.00	
19			General Liability Insurance							1.00%		0.00	
20			SUB TOTAL:									0.00	
21			Overhead and Profit							15.00%		0.00	
22			SUB TOTAL:									0.00	
23			Payment and Performance Bond							2.50%		0.00	
24			TOTAL:									0.00	
25													
26													
28	ITEM No.	CODE	DESCRIPTION: WORK PERFORMED BY SUBCONTRACTORS	QUANTITY	UNIT	UNIT LAB.	TOTAL LAB.	UNIT MAT.	TOTAL MAT.	UNIT SUB.	TOTAL SUB.	TOTAL	SUBCONTRACTOR/SUPPLIER
30			BOAT RAMP CURB	1	LS		0.00		0.00	3600.00	3600.00	3600.00	TEDDER
31					LS		0.00		0.00		0.00	0.00	
32					LS		0.00		0.00		0.00	0.00	
33													
34													
35			SUB TOTAL:	TRUE	Check:	3600.00	0.00		0.00		3600.00	3600.00	
36			Labor Burden & Sales Tax			38.00%	0.00	7.00%	0.00		0.00	0.00	
37			SUB TOTAL:				0.00		0.00		3600.00	3600.00	
38			Builders Risk Insurance							0.56%		20.16	
39			General Liability Insurance							1.00%		36.00	
40			SUB TOTAL:									3658.16	
41			Overhead and Profit							15.00%		548.42	
42			SUB TOTAL:									4204.58	
43			Payment and Performance Bond							2.50%		105.11	
44			TOTAL:									4309.70	
45													
46													
47			TOTAL CHANGE ORDER AMOUNT:									\$4,309.70	
48													
49													
50													

DELETION FROM INVENTORY FORM

DI # 2017-039

DEPARTMENT: BOCC-Fac. Maint/Parks & Recreation

TO BE COMPLETED BY DEPARTMENT:

Property Number: Asset# 20010061 Tag# 2790 Mileage / Hours if applicable: None

Year/Description: Drafting Table 36x48 Drafting Table

Serial/Vin Number: 4BS0691056 Indicate if a photo is included _____

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

We not longer have a need for the drafting table. It is in fair condition, recommend auctioning off through GovDeals.

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: Items was transferred to our department from Engineering when they had no longer a use for it.

Indicate how the property will be disposed of:

Trade-In: _____ (Please include trade-in documents)

Destroy: _____ Indicate how and by whom: _____

Auction: X Where: GovDeals Amount Received: _____

Other: _____ Please describe: _____

Department Head Signature: _____

Frank Mashuda - Director

Date: _____

1-12-2017

TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number: 20010061 Acquisition Cost: \$2,879.46

Acquisition Date: 03/24/1999 Book Value: -0-

Financial Services Signature: _____

Kari Uemura

Date: _____

1/18/17

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 # 20010061		MASTER ASSET PA 196		DESCRIPTION DRAFTING TABLE	
		ADD'L DESC 36 X 48 DIGITIZING TABLE/POWER LIFE MANUAL TILT TABLE			
CLASS	40	MACHINERY & EQU	FUND SOURCE 01		
SUBCL	140	DRAFTING TABLE	ACQUIS METH A1 PURCHASE	MAINT CONT N	INSURED N
COMMODITY				VENDOR DESC	Vendor Name Mi CARRIER
DEPT	0191	FACILITIES MAIN	ACQUIS DATE 03/24/1999	TYPE G	INSURED VAL 0.00
LOC CODE	241	FACILITIES MAIN	ACQUIS COST 2,879.46	EXPIRE DATE	EXPIRE DATE
LOC MEMO			ACRES 0.000	ANNUAL COST 0.00	POLICY CST 0.00
ROOM			QTY	MEMO	MEMO
STORAGE LOC			UNIT PRICE 0.00		
			PURCH MEMO CAD SERVICE, INC		
STATUS	A	ACTIVE			
CONDITION	E	EXCELLENT	SOY BOOK 0.00	DEPRECIATE Y	
CUSTODIAN	DEPT HEAD		CURRENT BOOK 0.00	DEPREC PRIN 2,879.46	
TITLEHOLDER			EST SALVAGE 0.00	FIRST YR/PR 1999/06	LAST YR/PR 2004/05
			REPL COST 2,879.46	EST LIFE 5	
TAG # 2790			LAST INVENT 07/14/2009	PERIODS TAKEN 60	
SERIAL # 4BS0691056			IMPROVE MEMO	ACCUM DEPREC 2,879.46	
MANUFACTURER	CAL C	CAL COMP			
MODEL			RETIRE DATE		
MODEL YEAR			DISP CODE		
LICENSE #			DISP PRICE		
			SALE PRICE 0.00		
VEND #	PO #	DOCUMENT #	INVOICE #	INV DATE	INV AMT 2,879.46

G/L Accounts

TYPE	DESC	ORG	OBJ	PROJ	PERCENT
1	ASSET	98000	166900		100.00
2	CONTRA	98000	27101		100.00
5	DEPRECIATION EXPENSE	98051	559000		100.00
6	ACCUMULATED DEPRECIATION	98000	167900		100.00

PO Accounts

ORG	OBJ	PROJ	AMOUNT
-----	-----	------	--------

ASSET # 20010061		MASTER ASSET	PA 196	DESCRIPTION	DRAFTING TABLE	
		ADD'L DESC	36 X 48 DIGITIZING TABLE/POWER LIFE MANUAL TILT TABLE			
CLASS	40	MACHINERY & EQU	FUND SOURCE	01		
SUBCL	140	DRAFTING TABLE	ACQUIS METH	A1	PURCHASE	
COMMODITY					MAINT CONT	N
DEPT	0191	FACILITIES MAIN	ACQUIS DATE	03/24/1999	VENDOR DESC	Vendor Name Mi
LOC CODE	241	FACILITIES MAIN	ACQUIS COST	2,879.46	TYPE	G
LOC MEMO			ACRES	0.000	ANNUAL COST	0.00
ROOM			QTY		MEMO	MEMO
STORAGE LOC			UNIT PRICE	0.00		
			PURCH MEMO	CAD SERVICE, INC		
STATUS	A	ACTIVE				
CONDITION	E	EXCELLENT	SOY BOOK	0.00	DEPRECIATE	Y
CUSTODIAN	DEPT HEAD		CURRENT BOOK	0.00	DEPREC PRIN	2,879.46
TITLEHOLDER			EST SALVAGE	0.00	FIRST YR/PR	1999/06
			REPL COST	2,879.46	EST LIFE	5
			LAST INVENT	07/14/2009	PERIODS TAKEN	60
TAG # 2790					ACCUM DEPREC	2,879.46
SERIAL #	4BS0691056		IMPROVE MEMO			
MANUFACTURER	CAL C	CAL COMP				
MODEL			RETIRE DATE			
MODEL YEAR			DISP CODE			
LICENSE #			DISP PRICE			
			SALE PRICE	0.00		
VEND #	PO #	DOCUMENT #	INVOICE #	INV DATE	INV AMT	
					2,879.46	

G/L Accounts

TYPE	DESC	ORG	OBJ	PROJ	PERCENT
1	ASSET	98000	166900		100.00
2	CONTRA	98000	27101		100.00
5	DEPRECIATION EXPENSE	98051	559000		100.00
6	ACCUMULATED DEPRECIATION	98000	167900		100.00

PO Accounts

ORG	OBJ	PROJ	AMOUNT
-----	-----	------	--------

TRANSFER OF INVENTORY BETWEEN DEPARTMENTS

Transfer from Dept: Engineering Services

Dept. Head Signature: 

Description of Item: Drafting Table

Serial Number: C4BS0691056

Asset Tag Number: 2790

Date of Transfer: 3/4/2014

Receiving Department: Building Maintenance

Dept. Head Signature: 

Date: 3/4/2014

DELETION FROM INVENTORY FORM

DI # 2017-040DEPARTMENT: BOCC-Fac. Maint/Parks & Recreation**TO BE COMPLETED BY DEPARTMENT:**Property Number: Asset# 20130227 Tag# 7272 Mileage / Hours if applicable: NoneYear/Description: 16 Channel Digital Video RecorderSerial/Vin Number: F65597 Indicate if a photo is included _____

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

This video recorder no longer works, unable to repair.

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: X Where: GovDeals Amount Received: _____

Other: _____ Please describe: _____

Department Head Signature: Frank Mashuda Date: 1-12-2017

Frank Mashuda - Director

TO BE COMPLETED BY FINANCIAL SERVICES:Asset Number: 20130227 Acquisition Cost: \$869.81Acquisition Date: 03/09/2013 Book Value: \$420.38Financial Services Signature: Kari Uemura Date: 1/18/17**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 # 20130227		MASTER ASSET		DESCRIPTION 16-CHANNEL DIGITAL VIDEO RECORDER	
CLASS	40 MACHINERY & EQU	FUND SOURCE	01		
SUBCL	424 VIDEO EQUIP	ACQUIS METH	A1 PURCHASE	MAINT CONT	Y INSURED N
COMMODITY				VENDOR DESC	Vendor Name Mi CARRIER
DEPT	0191 FACILITIES MAIN	ACQUIS DATE	03/09/2013	TYPE	G INSURED VAL 0.00
LOC CODE	200 HISTORIC COURTH	ACQUIS COST	869.81	EXPIRE DATE	EXPIRE DATE
LOC MEMO	BAILIFF'S OFFICE	ACRES	0.000	ANNUAL COST	0.00 POLICY CST 0.00
ROOM		QTY	1	MEMO	MEMO
STORAGE LOC		UNIT PRICE	0.00		
		PURCH MEMO	17160712-564000-HCCAM		
STATUS	A ACTIVE				
CONDITION	E EXCELLENT	SOY BOOK	420.38	DEPRECIATE	Y
CUSTODIAN	DEPT HEAD	CURRENT BOOK	246.44	DEPREC PRIN	869.81
TITLEHOLDER		EST SALVAGE	0.00	FIRST YR/PR	2013/06 LAST YR/PR 2016/12
		REPL COST	869.81	EST LIFE	5
TAG #	07272	LAST INVENT		PERIODS TAKEN	43
SERIAL #	F65597	IMPROVE MEMO		ACCUM DEPREC	623.40
MANUFACTURER	CLOVE CLOVER				
MODEL	DV1670	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	98080	564000		100.00
5	DEPRECIATION EXPENSE	98080	559000		100.00
6	ACCUMULATED DEPRECIATION	98000	167900		100.00

PO Accounts

ORG	OBJ	PROJ	AMOUNT
-----	-----	------	--------

ASSET # 20130227 MASTER ASSET DESCRIPTION 16-CHANNEL DIGITAL VIDEO RECORDER

CLASS 40 MACHINERY & EQU FUND SOURCE 01

SUBCL 424 VIDEO EQUIP ACQUIS METH A1 PURCHASE MAINT CONT Y INSURED N

COMMODITY

DEPT 0191 FACILITIES MAIN ACQUIS DATE 03/09/2013 TYPE G INSURED VAL 0.00

LOC CODE 200 HISTORIC COURTH ACQUIS COST 869.81 EXPIRE DATE EXPIRE DATE

LOC MEMO BAILIFF'S OFFICE ACRES 0.000 ANNUAL COST 0.00 POLICY CST 0.00

ROOM QTY 1 MEMO MEMO

STORAGE LOC UNIT PRICE 0.00

PURCH MEMO 17160712-564000-HCCAM

STATUS A ACTIVE

CONDITION E EXCELLENT SOY BOOK 869.81 DEPRECIATE Y

CUSTODIAN DEPT HEAD CURRENT BOOK 840.82 DEPREC PRIN 869.81

TITLEHOLDER EST SALVAGE 0.00 FIRST YR/PR 2013/06 LAST YR/PR 2013/07

REPL COST 869.81 EST LIFE 5

TAG # 07272

 LAST INVENT PERIODS TAKEN 2

SERIAL # F65597 IMPROVE MEMO ACCUM DEPREC 28.99

MANUFACTURER CLOVE CLOVER

MODEL DV1670 RETIRE DATE

MODEL YEAR DISP CODE

LICENSE # DISP PRICE 0.00

SALE PRICE 0.00

VEND #	PO #	DOCUMENT #	INVOICE #	INV DATE	INV AMT
--------	------	------------	-----------	----------	---------

G/L Accounts

TYPE	DESC	ORG	OBJ	PROJ	PERCENT
1	ASSET	98000	166900		100.00
2	CONTRA	98080	564000		100.00
5	DEPRECIATION EXPENSE	98080	559000		100.00
6	ACCUMULATED DEPRECIATION	98000	167900		100.00

PO Accounts

ORG	OBJ	PROJ	AMOUNT
-----	-----	------	--------

X

Daarf

Sign Here

Identify where tag is on item

Top Right above mouse plug in



DELETION FROM INVENTORY FORM

DI # 2017-041

DEPARTMENT: Nassau County Property Appraiser

TO BE COMPLETED BY DEPARTMENT:

Property Number: 6452 Mileage / Hours if applicable: _____

Year/Description: COMPUTER - DELL OPTIPLEX 760

Serial/Vin Number: 1XVBZK1 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 - OUTDATED

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: [Signature] Date: 1/19/17

TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number: 20100044 Acquisition Cost: \$1,084.51

Acquisition Date: 09/24/2009 Book Value: -0-

Financial Services Signature: [Signature] Date: 1/23/17

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 # 20100044	MASTER ASSET		DESCRIPTION COMPUTER-DELL - OPTIPLEX 760	
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 0041	PROPERTY APPRAI	ACQUIS DATE 09/24/2009	TYPE G	INSURED VAL 0.00
LOC CODE 428	PROPERTY APPR	ACQUIS COST 1,084.51	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	DELL - PROPERTY APPRAI		
STATUS A	ACTIVE			
CONDITION E	EXCELLENT	SOY BOOK 0.00	DEPRECIATE Y	
CUSTODIAN	PROPERTY APPRAISER	CURRENT BOOK 0.00	DEPREC PRIN 1,084.51	
TITLEHOLDER		EST SALVAGE 0.00	FIRST YR/PR 2009/12	LAST YR/PR 2012/11
		REPL COST 1,084.51	EST LIFE 3	
TAG # 06452	LAST INVENT		PERIODS TAKEN 36	
SERIAL # 1XVBZK1	IMPROVE MEMO		ACCUM DEPREC 1,084.51	
MANUFACTURER DELL	DELL			
MODEL OPTIPLEX 760	RETIRE DATE			
MODEL YEAR 2009	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 # 2017-042

DEPARTMENT: Tax Collector

TO BE COMPLETED BY DEPARTMENT:

Property Number: 06129 Mileage / Hours if applicable:

Year/Description: POWEREDGE 2970

Serial/Vin Number: 7RBPBH1 Indicate if a photo is included

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

END OF LIFE

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: LAND FILL - to be taken to Convenience Recycle Center

Auction: Where: Amount Received:

Other: Please describe:

Department Head Signature: [Signature] Date: 1/11/17

TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number: 20080282 Acquisition Cost: \$4,007.76

Acquisition Date: 09/29/2008 Book Value: -0-

Financial Services Signature: [Signature] Date: 1/30/17

BOARD APPROVAL:

Board of County Commissioners Chair:

Ex-Officio Clerk to the Board of County Commissioners:

TO BE COMPLETED AFTER DISPOSAL:

Date

Signature of Person Disposing of the Property: Date:

ASSET # 20080282		MASTER ASSET		DESCRIPTION POWEREDGE 2970	
		ADD'L DESC	SERIAL NUMBER 7RBPGH1		
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	0051 TAX COLLECTOR	ACQUIS DATE	09/29/2008	TYPE	G INSURED VAL 0.00
LOC CODE	446 TAX COLLECTOR-N	ACQUIS COST	4,007.76	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			
STATUS	A ACTIVE				
CONDITION	E EXCELLENT	SOY BOOK	0.00	DEPRECIATE	Y
CUSTODIAN	TAX COLLECTOR	CURRENT BOOK	0.00	DEPREC PRIN	4,007.76
TITLEHOLDER		EST SALVAGE	0.00	FIRST YR/PR	2008/12 LAST YR/PR 2013/11
		REPL COST	4,007.76	EST LIFE	5
TAG #	06129	LAST INVENT	07/27/2009	PERIODS TAKEN	60
SERIAL #	7RBPGH1	IMPROVE MEMO		ACCUM DEPREC	4,007.76
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

G/L Accounts

TYPE	DESC	ORG	OBJ	PROJ	PERCENT
1	ASSET	98000	166900		100.00
2	CONTRA	98000	27101		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 # 2017-043

DEPARTMENT: Tax Collector

TO BE COMPLETED BY DEPARTMENT:

Property Number: 06130 Mileage / Hours if applicable:

Year/Description: DELL LATITUDE D830 LAPTOP

Serial/Vin Number: 807QGH1 Indicate if a photo is included

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

END OF LIFE

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: DESTRUCTIVE TESTING and then will junk

Department Head Signature: Date: 1/11/17

TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number: 20080283 Acquisition Cost: \$1,543.40

Acquisition Date: 09/29/2008 Book Value: -0-

Financial Services Signature: Date: 1/30/17

BOARD APPROVAL:

Board of County Commissioners Chair:

Ex-Officio Clerk to the Board of County Commissioners:

TO BE COMPLETED AFTER DISPOSAL:

Date

Signature of Person Disposing of the Property: Date:

ASSET # 20080283		MASTER ASSET		DESCRIPTION DELL LATITUDE D830 LAPTOP	
		ADD'L DESC	SERIAL NUMBER 807QGH1		
CLASS	40 MACHINERY & EQU	FUND SOURCE	01		
SUBCL	116 COMPUTER	ACQUIS METH	A1	PURCHASE	
COMMODITY				MAINT CONT	Y INSURED N
DEPT	0051 TAX COLLECTOR	ACQUIS DATE	09/29/2008		
LOC CODE	446 TAX COLLECTOR-N	ACQUIS COST	1,543.40		
LOC MEMO		ACRES	0.000		
ROOM		QTY	1	ANNUAL COST	0.00 POLICY CST 0.00
STORAGE LOC		UNIT PRICE	0.00		
		PURCH MEMO			
STATUS	A ACTIVE				
CONDITION	E EXCELLENT	SOY BOOK	0.00		
CUSTODIAN	TAX COLLECTOR	CURRENT BOOK	0.00		
TITLEHOLDER		EST SALVAGE	0.00		
		REPL COST	1,543.40		
TAG #	06130	LAST INVENT	07/27/2009		
SERIAL #	807QGH1	IMPROVE MEMO			
MANUFACTURER				DEPRECIATE	Y
MODEL		RETIRE DATE		DEPREC PRIN	1,543.40
MODEL YEAR		DISP CODE		FIRST YR/PR	2008/12 LAST YR/PR 2011/11
LICENSE #		DISP PRICE	0.00		
		SALE PRICE	0.00		
VEND #	PO #	DOCUMENT #	INVOICE #	INV DATE	INV AMT

G/L Accounts

TYPE	DESC	ORG	OBJ	PROJ	PERCENT
1	ASSET	98000	166900		100.00
2	CONTRA	98000	27101		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 # 2017-044

DEPARTMENT: Tax Collector

TO BE COMPLETED BY DEPARTMENT:

Property Number: 06247 Mileage / Hours if applicable:

Year/Description: INSIGNIA 47" LCD TV

Serial/Vin Number: J7891DA017929 Indicate if a photo is included

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

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: ☒ Indicate how and by whom: LAND FILL - to be taken to Convenience Recycle Center

Auction: Where: Amount Received:

Other: Please describe:

Department Head Signature: Date: 1/11/17

TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number: 20090120 Acquisition Cost: \$999.99

Acquisition Date: 04/01/2009 Book Value: -0-

Financial Services Signature: Kari Kemer Date: 1/30/17

BOARD APPROVAL:

Board of County Commissioners Chair:

Ex-Officio Clerk to the Board of County Commissioners:

TO BE COMPLETED AFTER DISPOSAL:

Date

Signature of Person Disposing of the Property: Date:

ASSET # 20090120	MASTER ASSET		DESCRIPTION	INSIGNIA 47" LCD TV	
CLASS 40	MACHINERY & EQU	FUND SOURCE 01			
SUBCL 502	TELEVISION	ACQUIS METH A1 PURCHASE	MAINT CONT Y	INSURED N	
COMMODITY			VENDOR DESC	Vendor Name Mi	CARRIER
DEPT 0051	TAX COLLECTOR	ACQUIS DATE 04/01/2009	TYPE G	INSURED VAL	0.00
LOC CODE 446	TAX COLLECTOR-N	ACQUIS COST 999.99	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				
STATUS A	ACTIVE				
CONDITION E	EXCELLENT	SOY BOOK 0.03	DEPRECIATE Y		
CUSTODIAN	TAX COLLECTOR	CURRENT BOOK 0.03	DEPREC PRIN	999.99	
TITLEHOLDER		EST SALVAGE 0.00	FIRST YR/PR	2009/07	LAST YR/PR 2014/06
		REPL COST 999.99	EST LIFE	5	
TAG # 06247		LAST INVENT	PERIODS TAKEN	60	
SERIAL # J7891DA017929		IMPROVE MEMO	ACCUM DEPREC	999.99	
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

G/L Accounts

TYPE	DESC	ORG	OBJ	PROJ	PERCENT
1	ASSET	98000	166900		100.00
2	CONTRA	98051	564000		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 # 2017-045

DEPARTMENT: Tax Collector

TO BE COMPLETED BY DEPARTMENT:

Property Number: 06363 Mileage / Hours if applicable:

Year/Description: DELL SERVER 2950

Serial/Vin Number: BVYW9K1 Indicate if a photo is included

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

END OF LIFE

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: DESTRUCTIVE TESTING and then will junk

Department Head Signature: [Signature] Date: 1/11/17

TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number: 20090237 Acquisition Cost: \$2,789.00

Acquisition Date: 08/05/2009 Book Value: -0-

Financial Services Signature: [Signature] Date: 1/30/17

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 # 20090237		MASTER ASSET		DESCRIPTION DELL SERVER 2950	
CLASS	40	MACHINERY & EQU	FUND SOURCE	01	
SUBCL	138	SERVER	ACQUIS METH	A1 PURCHASE	
COMMODITY					
DEPT	0051	TAX COLLECTOR	ACQUIS DATE	08/05/2009	
LOC CODE	446	TAX COLLECTOR-N	ACQUIS COST	2,789.00	
LOC MEMO			ACRES	0.000	
ROOM			QTY	1	
STORAGE LOC			UNIT PRICE	0.00	
			PURCH MEMO		
STATUS	A	ACTIVE			
CONDITION	E	EXCELLENT	SOY BOOK	0.05	
CUSTODIAN		TAX COLLECTOR	CURRENT BOOK	0.05	
TITLEHOLDER			EST SALVAGE	0.00	
			REPL COST	2,789.00	
TAG #	06363		LAST INVENT		
SERIAL #	BVYW9K1		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	98051	564000		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 # 2017-046

DEPARTMENT: Tax Collector

TO BE COMPLETED BY DEPARTMENT:

Property Number: 06375 Mileage / Hours if applicable: _____

Year/Description: Copier IR-1025IF

Serial/Vin Number: DRL10873 Indicate if a photo is included _____

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

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: ☒ Indicate how and by whom: LAND FILL -to be taken to Convenience Recycle Center

Auction: _____ Where: _____ Amount Received: _____

Other: _____ Please describe: _____

Department Head Signature: [Signature] Date: 1/11/17

TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number: 20090249 Acquisition Cost: \$1,566.00

Acquisition Date: 09/04/2009 Book Value: -0-

Financial Services Signature: [Signature] Date: 1/30/17

BOARD APPROVAL:

Board of County Commissioners Chair: _____

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

TO BE COMPLETED AFTER DISPOSAL:

Date _____

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

ASSET # 20090249	MASTER ASSET		DESCRIPTION		CANON COPIER IR 1025IF	
CLASS 40	MACHINERY & EQU	FUND SOURCE 01				
SUBCL 101	COPY MACHINE	ACQUIS METH A1	PURCHASE	MAINT CONT Y	INSURED N	
COMMODITY				VENDOR DESC	Vendor Name Mi	CARRIER
DEPT 0051	TAX COLLECTOR	ACQUIS DATE	09/04/2009	TYPE G		INSURED VAL 0.00
LOC CODE 446	TAX COLLECTOR-N	ACQUIS COST	1,566.00	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				
STATUS A	ACTIVE					
CONDITION E	EXCELLENT	SOY BOOK	0.00	DEPRECIATE Y		
CUSTODIAN	TAX COLLECTOR	CURRENT BOOK	0.00	DEPREC PRIN	1,566.00	
TITLEHOLDER		EST SALVAGE	0.00	FIRST YR/PR	2009/12	LAST YR/PR 2014/11
		REPL COST	1,566.00	EST LIFE	5	
TAG # 06375		LAST INVENT		PERIODS TAKEN	60	
SERIAL # DRL10873		IMPROVE MEMO		ACCUM DEPREC	1,566.00	
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	98051	564000		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 # 2017-048

DEPARTMENT: Tax Collector

TO BE COMPLETED BY DEPARTMENT:

Property Number: 06817 Mileage / Hours if applicable:

Year/Description: Unified CM 8.0 7825-I4 Appliance (Server)

Serial/Vin Number: KQ6994Y Indicate if a photo is included

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

END OF LIFE

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: LAND FILL - to be taken to Convenience Recycle Center

Auction: Where: Amount Received:

Other: Please describe:

Department Head Signature: [Signature] Date: 1/11/17

TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number: 20120017 Acquisition Cost: \$5,286.40

Acquisition Date: 09/15/2010 Book Value: -0-

Financial Services Signature: [Signature] Date: 1/30/17

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 # 20120017	MASTER ASSET		DESCRIPTION IBM SERVER UNIFIED CM 8.0 7825-14 APPLIA	
CLASS 40	MACHINERY & EQU	FUND SOURCE 01		
SUBCL 138	SERVER	ACQUIS METH A1	PURCHASE	
COMMODITY			MAINT CONT Y	INSURED N
DEPT 0051	TAX COLLECTOR	ACQUIS DATE 09/15/2010	VENDOR DESC Vendor Name Mi	CARRIER
LOC CODE 446C	TAX COLLECTOR-E	ACQUIS COST 5,286.40	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 IBM		
STATUS A	ACTIVE			
CONDITION E	EXCELLENT	SOY BOOK 0.11	DEPRECIATE Y	
CUSTODIAN	TAX COLLECTOR	CURRENT BOOK 0.11	DEPREC PRIN 5,286.40	
TITLEHOLDER		EST SALVAGE 0.00	FIRST YR/PR 2010/12	LAST YR/PR 2015/11
		REPL COST 5,286.40	EST LIFE 5	
TAG # 06817		LAST INVENT	PERIODS TAKEN 60	
SERIAL # KQ6994Y		IMPROVE MEMO	ACCUM DEPREC 5,286.40	
MANUFACTURER IBM	IBM			
MODEL UNIFIED CM8.0		RETIRE DATE		
MODEL YEAR 2010		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	98051	564000		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 # 2017-049

DEPARTMENT: Tax Collector

TO BE COMPLETED BY DEPARTMENT:

Property Number: 06818 Mileage / Hours if applicable:

Year/Description: CUCxn 8.0 MCS 7825 IBM Appliance (Server)

Serial/Vin Number: KQ6991Z Indicate if a photo is included

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

END OF LIFE

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: LAND FILL - to be taken to Convenience Recycle Center

Auction: Where: Amount Received:

Other: Please describe:

Department Head Signature:  Date: 1/11/17

TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number: 20120018 Acquisition Cost: \$5,286.40

Acquisition Date: 09/15/2010 Book Value: -0-

Financial Services Signature:  Date: 1/30/17

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 # 20120018	MASTER ASSET		DESCRIPTION IBM SERVER CUCXN 8.0 MSC 7825	
CLASS 40	MACHINERY & EQU	FUND SOURCE 01		
SUBCL 138	SERVER	ACQUIS METH A1	PURCHASE	
COMMODITY			MAINT CONT Y	INSURED N
DEPT 0051	TAX COLLECTOR	ACQUIS DATE 09/15/2010	VENDOR DESC Vendor Name Mi	CARRIER
LOC CODE 446C	TAX COLLECTOR-E	ACQUIS COST 5,286.40	TYPE G	INSURED VAL 0.00
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		
STATUS A	ACTIVE			
CONDITION E	EXCELLENT	SOY BOOK 0.11	DEPRECIATE Y	
CUSTODIAN	TAX COLLECTOR	CURRENT BOOK 0.11	DEPREC PRIN 5,286.40	
TITLEHOLDER		EST SALVAGE 0.00	FIRST YR/PR 2010/12	LAST YR/PR 2015/11
		REPL COST 5,286.40	EST LIFE 5	
TAG # 06818		LAST INVENT	PERIODS TAKEN 60	
SERIAL # KQ6991Z		IMPROVE MEMO	ACCUM DEPREC 5,286.40	
MANUFACTURER IBM IBM				
MODEL CUCXN 8.0		RETIRE DATE		
MODEL YEAR 2010		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	98051	564000		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 # 2017-050

DEPARTMENT: Tax Collector

TO BE COMPLETED BY DEPARTMENT:

Property Number: 07212 Mileage / Hours if applicable:

Year/Description: PowerEdge R410 Server

Serial/Vin Number: FDKDXQ1 Indicate if a photo is included

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

END OF LIFE

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: DESTRUCTIVE TESTING and then will junk

Department Head Signature: [Signature] Date: 1/11/17

TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number: 20120225 Acquisition Cost: \$3,198.69

Acquisition Date: 10/02/2011 Book Value: -0-

Financial Services Signature: [Signature] Date: 1/20/17

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 # 20120225	MASTER ASSET		DESCRIPTION POWEREDGE R410 SERVER	
CLASS 40	MACHINERY & EQU	FUND SOURCE 01		
SUBCL 116	COMPUTER	ACQUIS METH A1	PURCHASE	
COMMODITY		MAINT CONT Y	INSURED N	
DEPT 0051	TAX COLLECTOR	ACQUIS DATE 10/02/2011	VENDOR DESC Vendor Name Mi	CARRIER
LOC CODE 446D	TAX COLLECTOR L	ACQUIS COST 3,198.69	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 DELL		
STATUS A	ACTIVE			
CONDITION E	EXCELLENT	SOY BOOK 0.06	DEPRECIATE Y	
CUSTODIAN	TAX COLLECTOR	CURRENT BOOK 0.06	DEPREC PRIN 3,198.69	
TITLEHOLDER		EST SALVAGE 0.00	FIRST YR/PR 2012/01	LAST YR/PR 2014/12
		REPL COST 3,198.69	EST LIFE 3	
TAG # 07212		LAST INVENT	PERIODS TAKEN 36	
SERIAL # FDKDXQ1		IMPROVE MEMO	ACCUM DEPREC 3,198.69	
MANUFACTURER DELL	DELL			
MODEL POWEREDGE R410		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	98051	564000		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 # 2017-054

DEPARTMENT: Tax Collector

TO BE COMPLETED BY DEPARTMENT:

Property Number: 5571 Mileage / Hours if applicable:

Year/Description: CISCO 2821 RTR w/ Voice Bundle

Serial/Vin Number: CISCOFTX1109A283 Indicate if a photo is included

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

END OF LIFE

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: DESTRUCTIVE TESTING and then will junk

Department Head Signature: [Signature] Date: 1/11/17

TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number: 20070266 Acquisition Cost: \$3,960.90

Acquisition Date: 07/10/2007 Book Value: -0-

Financial Services Signature: [Signature] Date: 1/30/17

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 # 20070266		MASTER ASSET		DESCRIPTION CISCO 2821 VOICE BUNDLE SERVER	
		ADD'L DESC	1-PORT 2ND GEN MULTIFLEX TRUNK VOICE/WAN INT. CARD T1/E1		
CLASS	40 MACHINERY & EQU	FUND SOURCE	01		
SUBCL	138 SERVER	ACQUIS METH	A1 PURCHASE	MAINT CONT	Y INSURED N
COMMODITY				VENDOR DESC	Vendor Name Mi CARRIER
DEPT	0051 TAX COLLECTOR	ACQUIS DATE	07/10/2007	TYPE	G INSURED VAL 0.00
LOC CODE	446D TAX COLLECTOR L	ACQUIS COST	3,960.90	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	CTI 01061513 - 564000		
STATUS	A ACTIVE				
CONDITION	E EXCELLENT	SOY BOOK	0.00	DEPRECIATE	Y
CUSTODIAN	DEPT HEAD	CURRENT BOOK	0.00	DEPREC PRIN	3,960.90
TITLEHOLDER		EST SALVAGE	0.00	FIRST YR/PR	2007/10 LAST YR/PR 2012/09
		REPL COST	3,960.90	EST LIFE	5
TAG # 5571		LAST INVENT	07/17/2009	PERIODS TAKEN	60
SERIAL #	FTX1109A283	IMPROVE MEMO		ACCUM DEPREC	3,960.90
MANUFACTURER	CISCO CISCO				
MODEL	2821	RETIRE DATE			
MODEL YEAR		DISP CODE			
LICENSE #		DISP PRICE	0.00		
		SALE PRICE	0.00		
VEND #	PO #	DOCUMENT #	INVOICE #	INV DATE	INV AMT
6751		INV0028413	INV0028413	07/10/2007	3,154.90
6751		INV0028413	INV0028413	07/10/2007	806.00

G/L Accounts

TYPE	DESC	ORG	OBJ	PROJ	PERCENT
1	ASSET	98000	166900		100.00
2	CONTRA	98000	27101		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 # 2017-055

DEPARTMENT: NASSAU COUNTY PROPERTY APPRAISER

TO BE COMPLETED BY DEPARTMENT:

Property Number: 6194 Mileage / Hours if applicable: _____

Year/Description: 2008 HP Color Laser Jet CM604 Copy Machine

Serial/Vin Number: JPBL88MOCS 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 - OUTDATED

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: 1/20/17

TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number: 20090057 Acquisition Cost: \$7,905.00

Acquisition Date: 09/25/2008 Book Value: -0-

Financial Services Signature:  Date: 1/30/17

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: _____

01/26/2017 15:31 | BOARD OF COMMISSIONERS
6235kulm | FIXED ASSET WORKSHEET

| P 1
| famatmnt

ASSET # 20090057		MASTER ASSET		DESCRIPTION HP COLOR LASER JET CM604 COPIER	
		ADD'L DESC	SN JPBL88MOCS		
CLASS	40 MACHINERY & EQU	FUND SOURCE	07		
SUBCL	101 COPY MACHINE	ACQUIS METH	A1 PURCHASE	MAINT CONT	Y INSURED N
COMMODITY				VENDOR DESC	Vendor Name Mi CARRIER
DEPT	0041 PROPERTY APPRAI	ACQUIS DATE	09/25/2008	TYPE	G INSURED VAL 0.00
LOC CODE	428 PROPERTY APPR	ACQUIS COST	7,905.00	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			
STATUS	A ACTIVE			DEPRECIATE	Y
CONDITION	E EXCELLENT	SOY BOOK	0.00	DEPREC PRIN	7,905.00
CUSTODIAN	PROPERTY APPRAISER	CURRENT BOOK	0.00	FIRST YR/PR	2008/12 LAST YR/PR 2013/11
TITLEHOLDER		EST SALVAGE	0.00	EST LIFE	5
		REPL COST	7,905.00	PERIODS TAKEN	60
TAG #	06194	LAST INVENT	06/25/2009	ACCUM DEPREC	7,905.00
SERIAL #	JPBL88MOCS	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	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 # 2017-056

DEPARTMENT:

Library - HLD Branch

TO BE COMPLETED BY DEPARTMENT:

Property Number:

07666

Mileage / Hours if applicable: _____

Year/Description:

2006 Gateway Profile 6 Computer

Serial/Vin Number:

0038608765

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:

To be taken to Convenience Recycle Center

Dawson Postwick

Department Head Signature: _____

Date: 1/23/17

TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number:

20070022

Acquisition Cost:

\$1,155.90

Acquisition Date:

12/29/2006

Book Value:

-0-

Financial Services Signature: _____

Kari Ulmes

Date: 1/30/17

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 # 20070022		MASTER ASSET		DESCRIPTION GATEWAY 'PROFILE 6' COMPUTER	
CLASS	40 MACHINERY & EQU	FUND SOURCE	07		
SUBCL	116 COMPUTER	ACQUIS METH	A1 PURCHASE	MAINT CONT	Y INSURED N
COMMODITY				VENDOR DESC	Vendor Name Mi CARRIER
DEPT	0711 LIBRARIES	ACQUIS DATE	12/29/2006	TYPE	G INSURED VAL 0.00
LOC CODE	776 LIBRARY - HILLI	ACQUIS COST	1,155.90	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	GATEWAY 01718571-56477		
STATUS	A ACTIVE				
CONDITION	E EXCELLENT	SOY BOOK	0.00	DEPRECIATE	Y
CUSTODIAN	DEPT HEAD	CURRENT BOOK	0.00	DEPREC PRIN	1,155.90
TITLEHOLDER		EST SALVAGE	0.00	FIRST YR/PR	2007/03 LAST YR/PR 2010/02
		REPL COST	1,155.90	EST LIFE	3
TAG #	07666	LAST INVENT	07/16/2009	PERIODS TAKEN	36
SERIAL #		IMPROVE MEMO		ACCUM DEPREC	1,155.90
MANUFACTURER	GATEW GATEWAY				
MODEL	PROFILE 6	RETIRE DATE			
MODEL YEAR		DISP CODE			
LICENSE #		DISP PRICE	0.00		
		SALE PRICE	0.00		
VEND #	PO #	DOCUMENT #	INVOICE #	INV DATE	INV AMT
4741	7000271	78169115	78169115	12/29/2006	10,403.10

G/L Accounts

TYPE	DESC	ORG	OBJ	PROJ	PERCENT
1	ASSET	98000	166900		100.00
2	CONTRA	98000	27101		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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DELETION FROM INVENTORY FORM

DI # 2017-057

DEPARTMENT: Library - HLD Branch

TO BE COMPLETED BY DEPARTMENT:

Property Number: 07667 Mileage / Hours if applicable: _____
Year/Description: 2006 Gateway Profile 6 Computer
Serial/Vin Number: 0038608759 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: To be taken to Convenience Recycle Center

Department Head Signature: [Signature] Date: 1/23/17

TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number: 20070023 Acquisition Cost: \$1,155.90

Acquisition Date: 12/29/2006 Book Value: -0-

Financial Services Signature: [Signature] Date: 1/30/17

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 # 20070023	MASTER ASSET		DESCRIPTION	GATEWAY 'PROFILE 6'	COMPUTER
CLASS 40	MACHINERY & EQU	FUND SOURCE 07			
SUBCL 116	COMPUTER	ACQUIS METH A1 PURCHASE	MAINT CONT Y	INSURED N	
COMMODITY			VENDOR DESC	Vendor Name Mi	CARRIER
DEPT 0711	LIBRARIES	ACQUIS DATE 12/29/2006	TYPE G	INSURED VAL	0.00
LOC CODE 776	LIBRARY - HILLI	ACQUIS COST 1,155.90	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	GATEWAY 01718571-56477			
STATUS A	ACTIVE				
CONDITION E	EXCELLENT	SOY BOOK 0.00	DEPRECIATE Y		
CUSTODIAN	DEPT HEAD	CURRENT BOOK 0.00	DEPREC PRIN	1,155.90	
TITLEHOLDER		EST SALVAGE 0.00	FIRST YR/PR	2007/03	LAST YR/PR 2010/02
		REPL COST 1,155.90	EST LIFE	3	
TAG # 07667		LAST INVENT 07/16/2009	PERIODS TAKEN	36	
SERIAL #		IMPROVE MEMO	ACCUM DEPREC	1,155.90	
MANUFACTURER	GATEW GATEWAY				
MODEL	PROFILE 6	RETIRE DATE			
MODEL YEAR		DISP CODE			
LICENSE #		DISP PRICE 0.00			
		SALE PRICE 0.00			
VEND #	PO #	DOCUMENT #	INVOICE #	INV DATE	INV AMT
4741	7000271	78169115	78169115	12/29/2006	10,403.10

G/L Accounts

TYPE	DESC	ORG	OBJ	PROJ	PERCENT
1	ASSET	98000	166900		100.00
2	CONTRA	98000	27101		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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DELETION FROM INVENTORY FORM

DI # 2017-058

DEPARTMENT: Library - HLD Branch

TO BE COMPLETED BY DEPARTMENT:

Property Number: 07668 Mileage / Hours if applicable: _____

Year/Description: 2006 Gateway Profile 6 Computer

Serial/Vin Number: 0038608764 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: To be taken to Convenience Recycle Center

Department Head Signature: [Signature] Date: 1/23/17

TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number: 20070021 Acquisition Cost: \$1,155.90

Acquisition Date: 12/29/2006 Book Value: -00-

Financial Services Signature: [Signature] Date: 1/30/17

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 # 20070021	MASTER ASSET		DESCRIPTION		GATEWAY 'PROFILE 6'	COMPUTER
CLASS 40	MACHINERY & EQU	FUND SOURCE 02				
SUBCL 116	COMPUTER	ACQUIS METH A1	PURCHASE	MAINT CONT Y	INSURED N	
COMMODITY				VENDOR DESC	Vendor Name Mi	CARRIER
DEPT 0711	LIBRARIES	ACQUIS DATE	12/29/2006	TYPE G		INSURED VAL 0.00
LOC CODE 776	LIBRARY - HILLI	ACQUIS COST	1,155.90	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	GATEWAY 01718571-56477			
STATUS A	ACTIVE					
CONDITION E	EXCELLENT	SOY BOOK	0.00	DEPRECIATE Y		
CUSTODIAN	DEPT HEAD	CURRENT BOOK	0.00	DEPREC PRIN	1,155.90	
TITLEHOLDER		EST SALVAGE	0.00	FIRST YR/PR	2007/03	LAST YR/PR 2010/02
		REPL COST	1,155.90	EST LIFE	3	
TAG # 07668		LAST INVENT	07/16/2009	PERIODS TAKEN	36	
SERIAL #		IMPROVE MEMO		ACCUM DEPREC	1,155.90	
MANUFACTURER	GATEW GATEWAY					
MODEL	PROFILE 6	RETIRE DATE				
MODEL YEAR		DISP CODE				
LICENSE #		DISP PRICE	0.00			
		SALE PRICE	0.00			
VEND #	PO #	DOCUMENT #	INVOICE #	INV DATE	INV AMT	
4741	7000271	78169115	78169115	12/29/2006	10,403.10	

G/L Accounts

TYPE	DESC	ORG	OBJ	PROJ	PERCENT
1	ASSET	98000	166900		100.00
2	CONTRA	98000	27101		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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DELETION FROM INVENTORY FORM

DI # 2017-059

DEPARTMENT: Library-ALD Branch

TO BE COMPLETED BY DEPARTMENT:

Property Number: 05044 Mileage / Hours if applicable: _____
Year/Description: 2006 Optiplex GX620 Computer
Serial/Vin Number: 1G02T91 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: To be taken to Convenience Recycle Center

Department Head Signature: Dawn Postwick Date: 1/23/17

TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number: 20060147 Acquisition Cost: \$1,363.56

Acquisition Date: 05/19/2006 Book Value: -0-

Financial Services Signature: Kari Ullmer Date: 1/30/17

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 # 20060147		MASTER ASSET		DESCRIPTION		DELL OPTIPLEX GX620 COMPUTER	
		ADD'L DESC		DELL 17 INCH FLAT PANEL MONITOR			
CLASS	40	MACHINERY & EQU	FUND SOURCE	01			
SUBCL	116	COMPUTER	ACQUIS METH	A1	PURCHASE	MAINT CONT	Y
COMMODITY						INSURED	N
DEPT	0711	LIBRARIES	ACQUIS DATE	05/19/2006	VENDOR DESC	Vendor Name Mi	CARRIER
LOC CODE	776	LIBRARY - HILLI	ACQUIS COST	1,363.56	TYPE	G	INSURED VAL
LOC MEMO			ACRES	0.000	EXPIRE DATE		EXPIRE DATE
ROOM			QTY	1	ANNUAL COST	0.00	POLICY CST
STORAGE LOC			UNIT PRICE	0.00	MEMO		MEMO
			PURCH MEMO	DELL 01713571-564000			
STATUS	A	ACTIVE					
CONDITION	E	EXCELLENT	SOY BOOK	0.00	DEPRECIATE	Y	
CUSTODIAN	DEPT HEAD		CURRENT BOOK	0.00	DEPREC PRIN	1,363.56	
TITLEHOLDER			EST SALVAGE	0.00	FIRST YR/PR	2006/08	LAST YR/PR
			REPL COST	1,363.56	EST LIFE	3	2009/07
TAG #	5044		LAST INVENT	07/16/2009	PERIODS TAKEN	36	
SERIAL #	1G02T91		IMPROVE MEMO		ACCUM DEPREC	1,363.56	
MANUFACTURER	DELL	DELL					
MODEL	GX620		RETIRE DATE				
MODEL YEAR			DISP CODE				
LICENSE #			DISP PRICE	0.00			
			SALE PRICE	0.00			
VEND #	PO #	DOCUMENT #	INVOICE #	INV DATE	INV AMT		
3618	6000552	M64664049	M64664049	05/19/2006	9,544.92		

G/L Accounts

TYPE	DESC	ORG	OBJ	PROJ	PERCENT
1	ASSET	98000	166900		100.00
2	CONTRA	98000	27101		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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DELETION FROM INVENTORY FORM

DI # 2017-060

DEPARTMENT: Library-ALD Branch

TO BE COMPLETED BY DEPARTMENT:

Property Number: 05057 Mileage / Hours if applicable: _____

Year/Description: 2006 Optiplex GX520 Computer

Serial/Vin Number: 4Y3WS91 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: To be taken to Convenience Recycle Center

Department Head Signature: [Signature] Date: 1/23/17

TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number: 20060160 Acquisition Cost: \$1,145.88

Acquisition Date: 05/19/2006 Book Value: -0-

Financial Services Signature: [Signature] Date: 1/30/17

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 # 20060160		MASTER ASSET		DESCRIPTION DELL OPTIPLEX GX520 COMPUTER	
		ADD'L DESC DELL 17 INCH FLAT PANEL MONITOR			
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	05/19/2006	TYPE	G INSURED VAL 0.00
LOC CODE	776 LIBRARY - HILLI	ACQUIS COST	1,145.88	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	DELL 01716571-564000		
STATUS	A ACTIVE				
CONDITION	E EXCELLENT	SOY BOOK	0.00	DEPRECIATE	Y
CUSTODIAN	DEPT HEAD	CURRENT BOOK	0.00	DEPREC PRIN	1,145.88
TITLEHOLDER		EST SALVAGE	0.00	FIRST YR/PR	2006/08 LAST YR/PR 2009/07
		REPL COST	1,145.88	EST LIFE	3
TAG #	5057	LAST INVENT	07/16/2009	PERIODS TAKEN	36
SERIAL #	4Y3WS91	IMPROVE MEMO		ACCUM DEPREC	1,145.88
MANUFACTURER	DELL DELL				
MODEL	GX520	RETIRE DATE			
MODEL YEAR		DISP CODE			
LICENSE #		DISP PRICE	0.00		
		SALE PRICE	0.00		
VEND #	PO #	DOCUMENT #	INVOICE #	INV DATE	INV AMT
3618	6000551	M64384348	M64384348	05/19/2006	13,750.56

G/L Accounts

TYPE	DESC	ORG	OBJ	PROJ	PERCENT
1	ASSET	98000	166900		100.00
2	CONTRA	98000	27101		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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DELETION FROM INVENTORY FORM

DI # 2017-061

DEPARTMENT: Library ALD Branch

TO BE COMPLETED BY DEPARTMENT:

Property Number: 3981 Mileage / Hours if applicable: _____

Year/Description: 2006 Optiplex 620 Computer

Serial/Vin Number: 6C65Q91 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: To be taken to Convenience Recycle Center

Department Head Signature: [Signature] Date: 1/23/17

TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number: 20060084 Acquisition Cost: \$1,379.10

Acquisition Date: 05/02/2006 Book Value: -0-

Financial Services Signature: [Signature] Date: 1/30/17

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 # 20060084		MASTER ASSET		DESCRIPTION DELL OPTIPLEX GX620 COMPUTER	
		ADD'L DESC	DELL 17 INCH FLAT PANEL MONITOR		
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	05/02/2006	TYPE	G INSURED VAL 0.00
LOC CODE	776 LIBRARY - HILLI	ACQUIS COST	1,379.10	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	DELL 01712571-564000		
STATUS	A ACTIVE				
CONDITION	E EXCELLENT	SOY BOOK	0.00	DEPRECIATE	Y
CUSTODIAN	DEPT HEAD	CURRENT BOOK	0.00	DEPREC PRIN	1,379.10
TITLEHOLDER		EST SALVAGE	0.00	FIRST YR/PR	2006/08 LAST YR/PR 2009/07
		REPL COST	1,379.10	EST LIFE	3
TAG #	3981	LAST INVENT	07/16/2009	PERIODS TAKEN	36
SERIAL #	6C6SQ91	IMPROVE MEMO		ACCUM DEPREC	1,379.10
MANUFACTURER	DELL DELL				
MODEL	GX620	RETIRE DATE			
MODEL YEAR		DISP CODE			
LICENSE #		DISP PRICE	0.00		
		SALE PRICE	0.00		
VEND #	PO #	DOCUMENT #	INVOICE #	INV DATE	INV AMT
3618	6000552	M42416999	M42416999	05/02/2006	6,895.50

G/L Accounts

TYPE	DESC	ORG	OBJ	PROJ	PERCENT
1	ASSET	98000	166900		100.00
2	CONTRA	98000	27101		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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DELETION FROM INVENTORY FORM

DI # 2017-062

DEPARTMENT: Library - HLD Branch

TO BE COMPLETED BY DEPARTMENT:

Property Number: 3988 Mileage / Hours if applicable: _____

Year/Description: 2006 Optiplex GX620 Computer

Serial/Vin Number: 2ZVWZ91 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: To be taken to Convenience Recycle Center

Department Head Signature: [Signature] Date: 11/23/17

TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number: 20060091 Acquisition Cost: \$1,363.56

Acquisition Date: 06/13/2006 Book Value: -0-

Financial Services Signature: [Signature] Date: 1/30/17

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 # 20060091		MASTER ASSET		DESCRIPTION		DELL OPTIPLEX GX620 COMPUTER	
		ADD'L DESC		DELL 17 INCH FLAT PANEL MONITOR			
CLASS	40	MACHINERY & EQU	FUND SOURCE	01			
SUBCL	116	COMPUTER	ACQUIS METH	A1	PURCHASE	MAINT CONT	Y
COMMODITY						INSURED	N
DEPT	0711	LIBRARIES	ACQUIS DATE	06/13/2006		VENDOR DESC	Vendor Name Mi
LOC CODE	776	LIBRARY - HILLI	ACQUIS COST	1,363.56		TYPE	G
LOC MEMO			ACRES	0.000		INSURED VAL	0.00
ROOM			QTY	1		ANNUAL COST	0.00
STORAGE LOC			UNIT PRICE	0.00		POLICY CST	0.00
			PURCH MEMO	DELL 01711571-564000		MEMO	MEMO
STATUS	A	ACTIVE					
CONDITION	E	EXCELLENT	SOY BOOK	0.00		DEPRECIATE	Y
CUSTODIAN	DEPT HEAD		CURRENT BOOK	0.00		DEPREC PRIN	1,363.56
TITLEHOLDER			EST SALVAGE	0.00		FIRST YR/PR	2006/09
			REPL COST	1,363.56		EST LIFE	3
TAG #	3988		LAST INVENT	07/16/2009		PERIODS TAKEN	36
SERIAL #	22VWZ91		IMPROVE MEMO			ACCUM DEPREC	1,363.56
MANUFACTURER	DELL	DELL					
MODEL	GX620		RETIRE DATE				
MODEL YEAR			DISP CODE				
LICENSE #			DISP PRICE	0.00			
			SALE PRICE	0.00			
VEND #	PO #	DOCUMENT #	INVOICE #	INV DATE	INV AMT		
3618	6000552	N12719251	N12719251	06/13/2006	14,999.16		

G/L Accounts

TYPE	DESC	ORG	OBJ	PROJ	PERCENT
1	ASSET	98000	166900		100.00
2	CONTRA	98000	27101		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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DELETION FROM INVENTORY FORM

DI # 2017-063

DEPARTMENT: Library-HLD Branch

TO BE COMPLETED BY DEPARTMENT:

Property Number: 05050 Mileage / Hours if applicable: _____

Year/Description: 2006 Optiplex GX520 Computer

Serial/Vin Number: 7X3WS91 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: To be taken to Convenience Recycle Center

Department Head Signature: [Signature] Date: 1/23/17

TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number: 20060153 Acquisition Cost: \$1,145.88

Acquisition Date: 05/19/2006 Book Value: -0-

Financial Services Signature: [Signature] Date: 1/30/17

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 # 20060153		MASTER ASSET		DESCRIPTION DELL OPTIPLEX GX520 COMPUTER	
		ADD'L DESC DELL 17 INCH FLAT PANEL MONITOR			
CLASS	40	MACHINERY & EQU	FUND SOURCE	01	
SUBCL	116	COMPUTER	ACQUIS METH	A1 PURCHASE	
COMMODITY				MAINT CONT	Y
DEPT	0711	LIBRARIES	ACQUIS DATE	05/19/2006	INSURED N
LOC CODE	776	LIBRARY - HILLI	ACQUIS COST	1,145.88	VENDOR DESC Vendor Name Mi CARRIER
LOC MEMO			ACRES	0.000	TYPE G INSURED VAL 0.00
ROOM			QTY	1	EXPIRE DATE EXPIRE DATE
STORAGE LOC			UNIT PRICE	0.00	ANNUAL COST 0.00 POLICY CST 0.00
			PURCH MEMO	DELL 01714571-56400	MEMO MEMO
STATUS	A	ACTIVE			
CONDITION	E	EXCELLENT	SOY BOOK	0.00	DEPRECIATE Y
CUSTODIAN	DEPT	HEAD	CURRENT BOOK	0.00	DEPREC PRIN 1,145.88
TITLEHOLDER			EST SALVAGE	0.00	FIRST YR/PR 2006/08 LAST YR/PR 2009/07
			REPL COST	1,145.88	EST LIFE 3
TAG #	5050		LAST INVENT	07/16/2009	PERIODS TAKEN 36
SERIAL #	7X3WS91		IMPROVE MEMO		ACCUM DEPREC 1,145.88
MANUFACTURER	DELL	DELL			
MODEL	GX520		RETIRE DATE		
MODEL YEAR			DISP CODE		
LICENSE #			DISP PRICE	0.00	
			SALE PRICE	0.00	
VEND #	PO #	DOCUMENT #	INVOICE #	INV DATE	INV AMT
3618	6000551	M64384348	M64384348	05/19/2006	13,750.56

G/L Accounts

TYPE	DESC	ORG	OBJ	PROJ	PERCENT
1	ASSET	98000	166900		100.00
2	CONTRA	98000	27101		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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DELETION FROM INVENTORY FORM

DI # 2017-064

DEPARTMENT: Library - HLD Branch

TO BE COMPLETED BY DEPARTMENT:

Property Number: 05673 Mileage / Hours if applicable: _____

Year/Description: 2007-Lenovo Laptop 3000 C200

Serial/Vin Number: L3-NH480 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: To be taken to Convenience Recycle Center
Dawson Postwick

Department Head Signature: _____ Date: 1/23/17

TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number: 20070359 Acquisition Cost: \$845.00

Acquisition Date: 08/10/2007 Book Value: -0-

Financial Services Signature: Kari Uemer Date: 1/30/17

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 # 20070359	MASTER ASSET		DESCRIPTION		LENOVO 3000 C200 NOTEBOOK	
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	08/10/2007	TYPE G		INSURED VAL 0.00
LOC CODE 776	LIBRARY - HILLI	ACQUIS COST	845.00	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	CDW-G 01714571-564000			
STATUS A	ACTIVE					
CONDITION E	EXCELLENT	SOY BOOK	0.00	DEPRECIATE Y		
CUSTODIAN	DEPT HEAD	CURRENT BOOK	0.00	DEPREC PRIN	845.00	
TITLEHOLDER		EST SALVAGE	0.00	FIRST YR/PR	2007/11	LAST YR/PR 2010/10
		REPL COST	845.00	EST LIFE	3	
TAG # 05673		LAST INVENT	07/16/2009	PERIODS TAKEN	36	
SERIAL # 1S8922BFUL3NH480		IMPROVE MEMO		ACCUM DEPREC	845.00	
MANUFACTURER	LENOV LENOVO					
MODEL 3000 C200		RETIRE DATE				
MODEL YEAR		DISP CODE				
LICENSE #		DISP PRICE	0.00			
		SALE PRICE	0.00			
VEND #	PO #	DOCUMENT #	INVOICE #	INV DATE	INV AMT	
5027	7000712	GCX9096	GCX9096	08/10/2007	845.00	

G/L Accounts

TYPE	DESC	ORG	OBJ	PROJ	PERCENT
1	ASSET	98000	166900		100.00
2	CONTRA	98000	27101		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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DELETION FROM INVENTORY FORM

DI #2017-065

DEPARTMENT: Library- HLD Branch

TO BE COMPLETED BY DEPARTMENT:

Property Number: 05680 Mileage / Hours if applicable: _____

Year/Description: 2007- Lenovo Laptop 3800 C200

Serial/Vin Number: L3-NH582 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: To be taken to Convenience Recycle Center

Department Head Signature: [Signature] Date: 1/23/17

TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number: 20070366 Acquisition Cost: \$845.00

Acquisition Date: 08/10/2007 Book Value: -0-

Financial Services Signature: [Signature] Date: 1/30/17

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 # 20070366	MASTER ASSET		DESCRIPTION		LENOVO 3000 C200 NOTEBOOK	
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	08/10/2007	TYPE G		INSURED VAL 0.00
LOC CODE 776	LIBRARY - HILLI	ACQUIS COST	845.00	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	CDW-G 01713571-564000			
STATUS A	ACTIVE					
CONDITION E	EXCELLENT	SOY BOOK	0.00	DEPRECIATE Y		
CUSTODIAN	DEPT HEAD	CURRENT BOOK	0.00	DEPREC PRIN	845.00	
TITLEHOLDER		EST SALVAGE	0.00	FIRST YR/PR	2007/11	LAST YR/PR 2010/10
		REPL COST	845.00	EST LIFE	3	
TAG # 05680		LAST INVENT	07/16/2009	PERIODS TAKEN	36	
SERIAL # 1S8922BFUL3NH582		IMPROVE MEMO		ACCUM DEPREC	845.00	
MANUFACTURER	LENOV LENOVO					
MODEL 3000 C200		RETIRE DATE				
MODEL YEAR		DISP CODE				
LICENSE #		DISP PRICE	0.00			
		SALE PRICE	0.00			
VEND # 5027	PO # 7000712	DOCUMENT # GCX9096	INVOICE # GCX9096	INV DATE 08/10/2007	INV AMT 845.00	

G/L Accounts

TYPE	DESC	ORG	OBJ	PROJ	PERCENT
1	ASSET	98000	166900		100.00
2	CONTRA	98000	27101		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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DELETION FROM INVENTORY FORM

DI #2017-066

DEPARTMENT: Library - HLD Branch

TO BE COMPLETED BY DEPARTMENT:

Property Number: 05678 Mileage / Hours if applicable: _____
Year/Description: 2007 Lenovo Laptop 3000 C200
Serial/Vin Number: L3-NH858 Indicate if a photo is included _____

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

Obsotete

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: To be taken to Convenience Recycle Center

Department Head Signature: Dawny Postwick Date: 1/23/17

TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number: 20070364 Acquisition Cost: \$845.00

Acquisition Date: 08/10/2007 Book Value: -0-

Financial Services Signature: Kari Kerner Date: 1/30/17

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 # 20070364	MASTER ASSET		DESCRIPTION		LENOVO 3000 C200 NOTEBOOK	
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	08/10/2007	TYPE G		INSURED VAL 0.00
LOC CODE 776	LIBRARY - HILLI	ACQUIS COST	845.00	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	CDW-G 01714571-564000			
STATUS A	ACTIVE					
CONDITION E	EXCELLENT	SOY BOOK	0.00	DEPRECIATE Y		
CUSTODIAN	DEPT HEAD	CURRENT BOOK	0.00	DEPREC PRIN	845.00	
TITLEHOLDER		EST SALVAGE	0.00	FIRST YR/PR	2007/11	LAST YR/PR 2010/10
		REPL COST	845.00	EST LIFE	3	
TAG # 05678		LAST INVENT	07/16/2009	PERIODS TAKEN	36	
SERIAL # 1S8922BFUL3NH858		IMPROVE MEMO		ACCUM DEPREC	845.00	
MANUFACTURER	LENOV LENOVO					
MODEL 3000 C200		RETIRE DATE				
MODEL YEAR		DISP CODE				
LICENSE #		DISP PRICE	0.00			
		SALE PRICE	0.00			
VEND #	PO #	DOCUMENT #	INVOICE #	INV DATE	INV AMT	
5027	7000712	GCX9096	GCX9096	08/10/2007	845.00	

G/L Accounts

TYPE	DESC	ORG	OBJ	PROJ	PERCENT
1	ASSET	98000	166900		100.00
2	CONTRA	98000	27101		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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DELETION FROM INVENTORY FORM

DI # 2017-067

DEPARTMENT: Library- HLD Branch

TO BE COMPLETED BY DEPARTMENT:

Property Number: 05674 Mileage / Hours if applicable: _____
Year/Description: 2007 Lenovo Laptop 3000 C200
Serial/Vin Number: L3-NH525 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: To be taken to Convenience Recycle Center
Dawson Postwick Date: 1/23/17

Department Head Signature: _____ Date: _____

TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number: 20070360 Acquisition Cost: \$845.00

Acquisition Date: 08/10/2007 Book Value: -0-

Financial Services Signature: Keri Ulmer Date: 1/30/17

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 # 20070360	MASTER ASSET	DESCRIPTION	LENOVO 3000 C200 NOTEBOOK		
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 08/10/2007	TYPE	G	INSURED VAL 0.00	
LOC CODE 776 LIBRARY - HILLI	ACQUIS COST 845.00	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 CDW-G 01714571-564000				
STATUS A ACTIVE					
CONDITION E EXCELLENT	SOY BOOK 0.00	DEPRECIATE	Y		
CUSTODIAN DEPT HEAD	CURRENT BOOK 0.00	DEPREC PRIN		845.00	
TITLEHOLDER	EST SALVAGE 0.00	FIRST YR/PR	2007/11	LAST YR/PR 2010/10	
	REPL COST 845.00	EST LIFE	3		
TAG # 05674	LAST INVENT 07/16/2009	PERIODS TAKEN	36		
SERIAL # 188922BFUL3NH525	IMPROVE MEMO	ACCUM DEPREC		845.00	
MANUFACTURER LENOV LENOVO					
MODEL 3000 C200	RETIRE DATE				
MODEL YEAR	DISP CODE				
LICENSE #	DISP PRICE 0.00				
	SALE PRICE 0.00				
VEND #	PO #	DOCUMENT #	INVOICE #	INV DATE	INV AMT
5027	7000712	GCX9096	GCX9096	08/10/2007	845.00

G/L Accounts

TYPE	DESC	ORG	OBJ	PROJ	PERCENT
1	ASSET	98000	166900		100.00
2	CONTRA	98000	27101		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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DELETION FROM INVENTORY FORM

DI # 2017-068

DEPARTMENT: Library-HLD Branch

TO BE COMPLETED BY DEPARTMENT:

Property Number: 05681 Mileage / Hours if applicable: _____

Year/Description: 2007 Lenovo Laptop 3000 C200

Serial/Vin Number: L3-NH596 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: To be taken to Convenience Recycle Center
Dawn Postwick Date: 1/23/17

Department Head Signature: _____ Date: _____

TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number: 20070367 Acquisition Cost: \$845.00

Acquisition Date: 08/10/2007 Book Value: -0-

Financial Services Signature: Kari Helmer Date: 1/30/17

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 # 20070367	MASTER ASSET		DESCRIPTION		LENOVO 3000 C200 NOTEBOOK	
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 08/10/2007		TYPE G		INSURED VAL 0.00
LOC CODE 776	LIBRARY - HILLI	ACQUIS COST 845.00		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 CDW-G 01713571-564000				
STATUS A	ACTIVE					
CONDITION E	EXCELLENT	SOY BOOK 0.00	DEPRECIATE Y			
CUSTODIAN	DEPT HEAD	CURRENT BOOK 0.00	DEPREC PRIN	845.00		
TITLEHOLDER		EST SALVAGE 0.00	FIRST YR/PR 2007/11	LAST YR/PR	2010/10	
		REPL COST 845.00	EST LIFE 3			
TAG # 05681		LAST INVENT 07/16/2009	PERIODS TAKEN 36			
SERIAL # 1S8922BFUL3NH596		IMPROVE MEMO	ACCUM DEPREC	845.00		
MANUFACTURER	LENOV LENOVO					
MODEL 3000 C200		RETIRE DATE				
MODEL YEAR		DISP CODE				
LICENSE #		DISP PRICE 0.00				
		SALE PRICE 0.00				
VEND #	PO #	DOCUMENT #	INVOICE #	INV DATE	INV AMT	
5027	7000712	GCX9096	GCX9096	08/10/2007	845.00	

G/L Accounts

TYPE	DESC	ORG	OBJ	PROJ	PERCENT
1	ASSET	98000	166900		100.00
2	CONTRA	98000	27101		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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DELETION FROM INVENTORY FORM

DI #2017-069

DEPARTMENT: Library - HLD Branch

TO BE COMPLETED BY DEPARTMENT:

Property Number: 05672 Mileage / Hours if applicable: _____

Year/Description: 2007 Lenovo Laptop 3000 C200

Serial/Vin Number: L3-NH425 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: To be taken to Convenience Recycle Center

Department Head Signature: [Signature] Date: 1/23/17

TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number: 20070358 Acquisition Cost: \$845.00

Acquisition Date: 08/10/2007 Book Value: -0-

Financial Services Signature: [Signature] Date: 1/30/17

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 # 20070358	MASTER ASSET		DESCRIPTION		LENOVO 3000 C200 NOTEBOOK			
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	08/10/2007	TYPE G			INSURED VAL 0.00	
LOC CODE 776	LIBRARY - HILLI	ACQUIS COST	845.00	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	CDW-G 01714571-564000					
STATUS A	ACTIVE							
CONDITION E	EXCELLENT	SOY BOOK	0.00	DEPRECIATE Y				
CUSTODIAN	DEPT HEAD	CURRENT BOOK	0.00	DEPREC PRIN	845.00			
TITLEHOLDER		EST SALVAGE	0.00	FIRST YR/PR	2007/11	LAST YR/PR	2010/10	
		REPL COST	845.00	EST LIFE	3			
TAG # 05672		LAST INVENT	07/16/2009	PERIODS TAKEN	36			
SERIAL # 1S8922BFUL3NH425		IMPROVE MEMO	ACCUM DEPREC		845.00			
MANUFACTURER	LENOV LENOVO							
MODEL 3000 C200		RETIRE DATE						
MODEL YEAR		DISP CODE						
LICENSE #		DISP PRICE	0.00					
		SALE PRICE	0.00					

VEND #	PO #	DOCUMENT #	INVOICE #	INV DATE	INV AMT
5027	7000712	GCX9096	GCX9096	08/10/2007	845.00

G/L Accounts

TYPE	DESC	ORG	OBJ	PROJ	PERCENT
1	ASSET	98000	166900		100.00
2	CONTRA	98000	27101		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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DELETION FROM INVENTORY FORM

DI # 2017-070

DEPARTMENT: Library - HLD Branch

TO BE COMPLETED BY DEPARTMENT:

Property Number: 05676 Mileage / Hours if applicable: _____

Year/Description: 2007-Lenovo Laptop 3000 C200

Serial/Vin Number: L3-NH548 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: To be taken to Convenience Recycle Center
Dawson Postwick / B Date: 1/23/17

Department Head Signature: _____ Date: _____

TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number: 20070362 Acquisition Cost: \$845.00

Acquisition Date: 08/10/2007 Book Value: -0-

Financial Services Signature: Kari Ulmer Date: 1/30/17

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 # 20070362	MASTER ASSET		DESCRIPTION		LENOVO 3000 C200 NOTEBOOK			
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	08/10/2007		TYPE	G	INSURED VAL 0.00
LOC CODE	776	LIBRARY - HILLI	ACQUIS COST	845.00		EXPIRE DATE		
LOC MEMO			ACRES	0.000		ANNUAL COST	0.00	POLICY CST 0.00
ROOM			QTY	1		MEMO		
STORAGE LOC			UNIT PRICE	0.00				
			PURCH MEMO	CDW-G 01714571-564000				
STATUS	A	ACTIVE						
CONDITION	E	EXCELLENT	SOY BOOK	0.00		DEPRECIATE	Y	
CUSTODIAN	DEPT HEAD		CURRENT BOOK	0.00		DEPREC PRIN		845.00
TITLEHOLDER			EST SALVAGE	0.00		FIRST YR/PR	2007/11	LAST YR/PR 2010/10
			REPL COST	845.00		EST LIFE	3	
TAG # 05676			LAST INVENT	07/16/2009		PERIODS TAKEN	36	
SERIAL # 1S8922BFUL3NH548			IMPROVE MEMO					
MANUFACTURER	LENOV	LENOVO		ACCUM DEPREC 845.00				
MODEL	3000	C200	RETIRE DATE					
MODEL YEAR			DISP CODE					
LICENSE #			DISP PRICE	0.00				
			SALE PRICE	0.00				
VEND #	PO #	DOCUMENT #	INVOICE #	INV DATE	INV AMT			
5027	7000712	GCX9096	GCX9096	08/10/2007	845.00			

G/L Accounts

TYPE	DESC	ORG	OBJ	PROJ	PERCENT
1	ASSET	98000	166900		100.00
2	CONTRA	98000	27101		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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DELETION FROM INVENTORY FORM

DI # 2017-071

DEPARTMENT: Library- HLD Branch

TO BE COMPLETED BY DEPARTMENT:

Property Number: 05675 Mileage / Hours if applicable: _____

Year/Description: 2007 Lenovo Laptop 3000 C200

Serial/Vin Number: L3-NH546 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: To be taken to Convenience Recycle Center

Department Head Signature: [Signature] Date: 1/23/17

TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number: 20070361 Acquisition Cost: \$845.00

Acquisition Date: 08/10/2007 Book Value: -0-

Financial Services Signature: [Signature] Date: 1/30/17

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 # 20070361	MASTER ASSET		DESCRIPTION		LENOVO 3000 C200 NOTEBOOK	
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	08/10/2007	TYPE G		INSURED VAL 0.00
LOC CODE 776	LIBRARY - HILLI	ACQUIS COST	845.00	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	CDW-G 01714571-564000			
STATUS A	ACTIVE					
CONDITION E	EXCELLENT	SOY BOOK	0.00	DEPRECIATE Y		
CUSTODIAN	DEPT HEAD	CURRENT BOOK	0.00	DEPREC PRIN	845.00	
TITLEHOLDER		EST SALVAGE	0.00	FIRST YR/PR	2007/11	LAST YR/PR 2010/10
		REPL COST	845.00	EST LIFE	3	
TAG # 05675		LAST INVENT	07/16/2009	PERIODS TAKEN	36	
SERIAL # 1S8922BFUL3NH546		IMPROVE MEMO		ACCUM DEPREC	845.00	
MANUFACTURER	LENOV LENOVO					
MODEL 3000 C200		RETIRE DATE				
MODEL YEAR		DISP CODE				
LICENSE #		DISP PRICE	0.00			
		SALE PRICE	0.00			
VEND #	PO #	DOCUMENT #	INVOICE #	INV DATE	INV AMT	
5027	7000712	GCX9096	GCX9096	08/10/2007	845.00	

G/L Accounts

TYPE	DESC	ORG	OBJ	PROJ	PERCENT
1	ASSET	98000	166900		100.00
2	CONTRA	98000	27101		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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DELETION FROM INVENTORY FORM

DI # 2017-072

DEPARTMENT:

Library-FB Branch

TO BE COMPLETED BY DEPARTMENT:

Property Number:

05046

Mileage / Hours if applicable:

Year/Description:

2006 Optiplex GX620 Computer

Serial/Vin Number:

6G02T91

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:

Will be disposed at recycling/convenience center.

Department Head Signature:

Dawn Postwick

Date:

1/24/17

TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number:

20060149

Acquisition Cost:

\$1,363.56

Acquisition Date:

05/19/2006

Book Value:

-0-

Financial Services Signature:

Kari Ulmer

Date:

1/31/17

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 # 20060149			MASTER ASSET		DESCRIPTION		DELL OPTIPLEX GX620 COMPUTER	
			ADD'L DESC		DELL 17 INCH FLAT PANEL MONITOR			
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	05/19/2006	TYPE	G	INSURED VAL	0.00
LOC CODE	775	LIBRARY-FERN BC	ACQUIS COST	1,363.56	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	DELL 01713571-564000				
STATUS	A	ACTIVE						
CONDITION	E	EXCELLENT	SOY BOOK	0.00	DEPRECIATE	Y		
CUSTODIAN	DEPT HEAD		CURRENT BOOK	0.00	DEPREC PRIN	1,363.56		
TITLEHOLDER			EST SALVAGE	0.00	FIRST YR/PR	2006/08	LAST YR/PR	2009/07
			REPL COST	1,363.56	EST LIFE	3		
TAG #	5046		LAST INVENT	07/16/2009	PERIODS TAKEN	36		
SERIAL #	6G02T91		IMPROVE MEMO		ACCUM DEPREC	1,363.56		
MANUFACTURER	DELL	DELL						
MODEL	GX620		RETIRE DATE					
MODEL YEAR			DISP CODE					
LICENSE #			DISP PRICE	0.00				
			SALE PRICE	0.00				
VEND #	PO #	DOCUMENT #	INVOICE #	INV DATE	INV AMT			
3618	6000552	M64664049	M64664049	05/19/2006	9,544.92			

G/L Accounts

TYPE	DESC	ORG	OBJ	PROJ	PERCENT
1	ASSET	98000	166900		100.00
2	CONTRA	98000	27101		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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DELETION FROM INVENTORY FORM

DI #2017-073

DEPARTMENT:

Library- FB Branch

TO BE COMPLETED BY DEPARTMENT:

Property Number:

05010

Mileage / Hours if applicable:

Year/Description:

2006 Optiplex GX520 Computer

Serial/Vin Number:

549TQ91

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:

Will be disposed of at the recycling convenience center.

Department Head Signature:

[Signature]

Date:

1/24/17

TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number:

20060113

Acquisition Cost:

\$1,161.38

Acquisition Date:

05/02/2006

Book Value:

-0-

Financial Services Signature:

[Signature]

Date:

1/31/17

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 # 20060113		MASTER ASSET		DESCRIPTION		DELL OPTIPLEX GX520 COMPUTER	
		ADD'L DESC		DELL 17 INCH FLAT PANEL MONITOR			
CLASS	40	MACHINERY & EQU	FUND SOURCE	01			
SUBCL	116	COMPUTER	ACQUIS METH	A1	PURCHASE	MAINT CONT	Y
COMMODITY						INSURED	N
DEPT	0711	LIBRARIES	ACQUIS DATE	05/02/2006		VENDOR DESC	Vendor Name Mi
LOC CODE	775	LIBRARY-FERN BC	ACQUIS COST	1,161.38		TYPE	G
LOC MEMO			ACRES	0.000		INSURED VAL	0.00
ROOM			QTY	1		EXPIRE DATE	
STORAGE LOC			UNIT PRICE	0.00		ANNUAL COST	0.00
			PURCH MEMO	DELL 01712571-564000		POLICY CST	0.00
						MEMO	
STATUS	A	ACTIVE					
CONDITION	E	EXCELLENT	SOY BOOK	0.00	DEPRECIATE	Y	
CUSTODIAN	DEPT HEAD		CURRENT BOOK	0.00	DEPREC PRIN	1,161.38	
TITLEHOLDER			EST SALVAGE	0.00	FIRST YR/PR	2006/08	LAST YR/PR
			REPL COST	1,161.38	EST LIFE	3	2009/07
TAG #	5010		LAST INVENT	07/16/2009	PERIODS TAKEN	36	
SERIAL #	549TQ91		IMPROVE MEMO		ACCUM DEPREC	1,161.38	
MANUFACTURER	DELL	DELL					
MODEL	GX520		RETIRE DATE				
MODEL YEAR			DISP CODE				
LICENSE #			DISP PRICE	0.00			
			SALE PRICE	0.00			
VEND #	PO #	DOCUMENT #	INVOICE #	INV DATE	INV AMT		
3618	6000551	M41635018	M41635018	05/02/2006	17,420.70		

G/L Accounts

TYPE	DESC	ORG	OBJ	PROJ	PERCENT
1	ASSET	98000	166900		100.00
2	CONTRA	98000	27101		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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DELETION FROM INVENTORY FORM

DI # 2017-074

DEPARTMENT: Library-FB Branch

TO BE COMPLETED BY DEPARTMENT:

Property Number: 3995 Mileage / Hours if applicable: _____

Year/Description: 2006 Optiplex GX520 Computer

Serial/Vin Number: 7SMXQ91 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: Will be disposed at recycling/convenience center.

Department Head Signature: [Signature] Date: 1/24/17

TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number: 20060098 Acquisition Cost: \$1,161.38

Acquisition Date: 05/02/2006 Book Value: -0-

Financial Services Signature: [Signature] Date: 1/31/17

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 # 20060098		MASTER ASSET		DESCRIPTION		DELL OPTIPLEX GX520 COMPUTER	
		ADD'L DESC		DELL 17 INCH FLAT PANEL MONITOR			
CLASS	40	MACHINERY & EQU	FUND SOURCE	01			
SUBCL	116	COMPUTER	ACQUIS METH	A1	PURCHASE	MAINT CONT	Y
COMMODITY						INSURED	N
DEPT	0711	LIBRARIES	ACQUIS DATE	05/02/2006		VENDOR DESC	Vendor Name Mi
LOC CODE	775	LIBRARY-FERN BC	ACQUIS COST	1,161.38		TYPE	G
LOC MEMO			ACRES	0.000		ANNUAL COST	0.00
ROOM			QTY	1		MEMO	MEMO
STORAGE LOC			UNIT PRICE	0.00			
			PURCH MEMO	DELL 01715571-564000			
STATUS	A	ACTIVE					
CONDITION	E	EXCELLENT	SOY BOOK	0.00		DEPRECIATE	Y
CUSTODIAN	DEPT HEAD		CURRENT BOOK	0.00		DEPREC PRIN	1,161.38
TITLEHOLDER			EST SALVAGE	0.00		FIRST YR/PR	2006/08
			REPL COST	1,161.38		EST LIFE	3
			LAST INVENT	07/16/2009		PERIODS TAKEN	36
TAG #	3995					ACCUM DEPREC	1,161.38
SERIAL #	7SMXQ91		IMPROVE MEMO				
MANUFACTURER	DELL	DELL					
MODEL	GX520		RETIRE DATE				
MODEL YEAR			DISP CODE				
LICENSE #			DISP PRICE	0.00			
			SALE PRICE	0.00			
VEND #	PO #	DOCUMENT #	INVOICE #	INV DATE	INV AMT		
3618	6000551	M42417863	M42417863	05/02/2006	11,613.80		

G/L Accounts

TYPE	DESC	ORG	OBJ	PROJ	PERCENT
1	ASSET	98000	166900		100.00
2	CONTRA	98000	27101		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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DELETION FROM INVENTORY FORM

DI # 2017-075

DEPARTMENT: Library-FB Branch

TO BE COMPLETED BY DEPARTMENT:

Property Number: 05648 Mileage / Hours if applicable: _____

Year/Description: 2007 Lenovo 3000 C200

Serial/Vin Number: 1S8922BFUL3NH Indicate if a photo is included _____
458

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: Will be disposed at recycling / Convenience Center
Dawson Postwick

Department Head Signature: _____ Date: 2/1/17

TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number: 20070334 Acquisition Cost: \$845.00

Acquisition Date: 08/10/2007 Book Value: -0-

Financial Services Signature: Keri Ulmer Date: 2/2/17

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 # 20070334	MASTER ASSET		DESCRIPTION		LENOVO 3000 C200 NOTEBOOK			
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	08/10/2007		TYPE G	INSURED VAL		0.00
LOC CODE 775	LIBRARY-FERN BC	ACQUIS COST	845.00		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	CDW GOV 01712571-56400					
STATUS A	ACTIVE							
CONDITION E	EXCELLENT	SOY BOOK	0.00		DEPRECIATE Y			
CUSTODIAN	DEPT HEAD	CURRENT BOOK	0.00		DEPREC PRIN	845.00		
TITLEHOLDER		EST SALVAGE	0.00		FIRST YR/PR	2007/11	LAST YR/PR	2010/10
		REPL COST	845.00		EST LIFE	3		
TAG # 05648		LAST INVENT	07/16/2009		PERIODS TAKEN	36		
SERIAL # 1S8922BFUL3NH458		IMPROVE MEMO			ACCUM DEPREC	845.00		
MANUFACTURER	LENOV LENOVO							
MODEL 3000 C200		RETIRE DATE						
MODEL YEAR		DISP CODE						
LICENSE #		DISP PRICE	0.00					
		SALE PRICE	0.00					
VEND #	PO #	DOCUMENT #	INVOICE #	INV DATE	INV AMT			
5027	7000712	GCX9096	GCX9096	08/10/2007	845.00			

G/L Accounts

TYPE	DESC	ORG	OBJ	PROJ	PERCENT
1	ASSET	98000	166900		100.00
2	CONTRA	98000	27101		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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DELETION FROM INVENTORY FORM

DI # 2017-076DEPARTMENT: Fire Rescue**TO BE COMPLETED BY DEPARTMENT:**Property Number: BOCC # 6919 Mileage / Hours if applicable: Vehicle still in use 64,410Year/Description: 1999 Freightliner PumperSerial/Vin Number: 1FV6JLCB0XHB35083 Indicate if a photo is included 2/6/17

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

Trading vehicle in on new fire truck. "Deletion is contingent upon delivery of new Fire Truck". Vehicle is still in use. See attached email for explanation of trade in.

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: X (Please include trade-in documents)

Destroy: _____ Indicate how and by whom: _____

Auction: _____ Where: _____ Amount Received: _____

Other: _____ Please describe: _____

Department Head Signature: [Signature] Date: 1/27/17**TO BE COMPLETED BY FINANCIAL SERVICES:**Asset Number: 20120118 Acquisition Cost: \$9,237.00Acquisition Date: 5/07/2012 Book Value: \$1,011.65Financial Services Signature: [Signature] Date: 2/6/17**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 # 20120118		MASTER ASSET		DESCRIPTION CN#06919 FREIGHTLINER FIRE TRUCK	
		ADD'L DESC		THIS ITEM WAS DONATED BY THE BRYCEVILLE VOLUNTEER FIRE DEPARTMENT.	
CLASS	40 MACHINERY & EQU	FUND SOURCE	04		
SUBCL	607 FIRE TRUCK	ACQUIS METH	A3 DONATION	MAINT CONT	Y INSURED N
COMMODITY				VENDOR DESC	Vendor Name Mi CARRIER
DEPT	0223 FIRE DEPT	ACQUIS DATE	05/07/2012	TYPE	G INSURED VAL 0.00
LOC CODE	563 ENGINE 90	ACQUIS COST	9,237.00	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	DONATED BY BRYCEVILLE		
STATUS	A ACTIVE				
CONDITION	G GOOD	SOY BOOK	2,925.05	DEPRECIATE	Y
CUSTODIAN	DEPT HEAD	CURRENT BOOK	1,077.65	DEPREC PRIN	9,237.00
TITLEHOLDER		EST SALVAGE	0.00	FIRST YR/PR	2012/08 LAST YR/PR 2016/12
		REPL COST	9,237.00	EST LIFE	5
TAG #	06919	LAST INVENT		PERIODS TAKEN	53
SERIAL #	1FV6JLCB0XHB35083	IMPROVE MEMO		ACCUM DEPREC	8,159.35
MANUFACTURER	FREIG FREIGHTLINER TR				
MODEL	TRAILER	RETIRE DATE			
MODEL YEAR	1999	DISP CODE,			
LICENSE #		DISP PRICE	0.00		
		SALE PRICE	0.00		
VEND #	PO #	DOCUMENT #	INVOICE #	INV DATE	INV AMT

G/L Accounts

TYPE	DESC	ORG	OBJ	PROJ	PERCENT
1	ASSET	98000	166900		100.00
2	CONTRA	98052	366064		100.00
5	DEPRECIATION EXPENSE	98052	559000		100.00
6	ACCUMULATED DEPRECIATION	98000	167900		100.00

PO Accounts

ORG	OBJ	PROJ	AMOUNT
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Kari Ulmer

From: Robert Ginder <rginder@nassaucountyfl.com>
Sent: Thursday, February 02, 2017 11:37 AM
To: Kari Ulmer
Subject: Re: Deletion request-Tag #6919

Kari,

This unit was donated by the Bryceville Volunteer Fire Department when they became defunct. The apparatus does not meet our needs for functionality as it was never intended to be a front line unit for a professional department. This unit lacks the required compartment space to accommodate all of our equipment which limits functionality. Additionally, significant improvements in apparatus, as it relates to firefighter safety, are lacking due to the age of the truck. Finally, the low mileage (64410 miles) enables Fire Rescue to receive a larger trade in value which, will facilitate the purchase of additional needed equipment. If you have any other questions please let me know.

Thanks,

Rob Ginder
Tactical Support Officer
Nassau County Fire Rescue
96160 Nassau Place
Yulee, FL 32097
904-530-6606 (office)
904-753-1391 (cell)
rginder@nassaucountyfl.com

From: Kari Ulmer <kulmer@nassauclerk.com>
Sent: Tuesday, January 31, 2017 10:37:19 AM
To: Robert Ginder
Subject: Deletion request-Tag #6919

I have received the deletion form for tag #6919. Can you please let me know the current mileage? Also, if you could let me know the reason the vehicle is being traded in.

Thanks

~Kari Ulmer
Accountant I
Nassau County Clerk Financial Services
(904) 548-4800
kulmer@nassauclerk.com

Under Florida law, e-mail addresses are public records. If you do not want your e-mail address released in response to a public records request, please do not send electronic mail to this entity. Instead, please contact this office by phone or in writing.

VENDOR NAME / ADDRESS

PAGE: 1 OF 1

Hall-Mark RTC
725 SW 46th Ave
Ocala FL 34474

P.O. Box 4000

ES # 17

DEPARTMENT
Fire Rescue

M. Graves
REQUISITION BY:

VENDOR NUMBER	PURCHASE ORDER NUMBER	PURCHASE ORDER DATE	PURCHASE ORDER TOTAL	DISCOUNT TERMS
ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT FUND ACCOUNT NUMBER
	2017 E-ONE Pumper on a typhoon chassis, custom built and equipped in accordance with attached specifications (Quote # 82407, Rev:45)			\$ 432,859.87 04223522 - 564002 FRP
	Loose Equipment Allowance			\$ 25,000.00
	Option Allowance			\$ 20,000.00
	100% Prepay Discount			(\$ 11,335.00)
	Trade-in BOCC #6919			(\$ 30,000.00)
	Pricing under FL Sheriff's Assn. Contract: FSA 16-VEF12.0 (4/1/16 - 3/31/17)			
				Bu
	Total:			\$ 436,524.00

APPROVED BY:

WHITE - Finance Copy
YELLOW - Requisitioner's Copy

- ☐ Subtotal
- ☐ Total

Fw: Hall-Mark RTC requisition-Pumper \$436,524 with prepay discount

Constance Holmes

Fri 1/27/2017 9:39 AM

Inbox

To: Carolyn Kittle <ckittle@nassaucountyfl.com>;

2 attachments (5 MB)

Hall-Mark RTC req FRP 06919 \$436,524-pending.pdf; FRP FY14-15 Fire Pumper Pierce req \$424K March 15.pdf;

Here the reference information to use when the requisition is returned from OMB. Thank you.

Constance C. Holmes
Fire Rescue Headquarters
96160 Nassau Place
Yulee, FL 32097
904.530.6600
855.305.3905/Toll Free
904.321.5748/Fax

From: Cathy Lewis

Sent: Friday, January 27, 2017 9:20 AM

To: Matt Graves; Scott Hemmingway

Cc: Constance Holmes; Robert Ginder; Justin Stankiewicz; David Pensante

Subject: Hall-Mark RTC requisition-Pumper \$436,524 with prepay discount

In order to process the attached Hall-Mark requisition the following is needed:

- 1) FSA 16-VEF12.0 printout with spec # stated, vendor listed, etc.
- 2) quote from Hall-Mark with dollar amounts detailed for all including loose equipment and option allowance
- 3) "Deletion from Inventory Form" completed and approved by BCC for "Trade-In" of unit #06919.
- 4) Performance and Payment Bond

In 2015, the County purchased a Pierce custom pumper for \$424,964 utilizing the prepayment method as requested for the Hall-Mark fire truck purchase in 2017 which I have attached as a guide. If you have questions about the performance and payment bond, contact David Pensante.

I will return the original requisition to you via interoffice mail. If you have questions or wish to discuss, please contact OMB. Thank you.

Cathy Lewis, CPA
Nassau County Board of County Commissioners
Office of Management and Budget
Financial Management & Budget Analyst
96135 Nassau Place, Suite 2
Yulee, FL 32097
904-530-6005
clewis@nassaucountyfl.com

Under Florida law, e-mail addresses are public records. If you do not want your e-mail address released in response to a public records request, please do not send electronic mail to this entity. Instead, please contact this office by phone or in writing.

Under Florida law, e-mail addresses are public records. If you do not want your e-mail address released in response to a public records request, please do not send electronic mail to this entity. Instead, please contact this office by phone or in writing.

DELETION FROM INVENTORY FORM

DI # 2017-077DEPARTMENT: Solid Waste**TO BE COMPLETED BY DEPARTMENT:**Property Number: 2589 Mileage / Hours if applicable: N/AYear/Description: 1991 Closed Top Recycle Bin 30yrdSerial/Vin Number: 980538 Indicate if a photo is included _____

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

No longer repairable.

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: X Where: Gov Deals Website Amount Received: _____

Other: _____ Please describe: _____

Department Head Signature:  Date: 2/3/17**TO BE COMPLETED BY FINANCIAL SERVICES:**Asset Number: 20012030 Acquisition Cost: \$4,168.00Acquisition Date: 10/01/1991 Book Value: -0-Financial Services Signature:  Date: 2/6/17**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 # 20012030	MASTER ASSET	SW 115	DESCRIPTION	RECYCLE BOXES-CLOSED TOP
CLASS 40	MACHINERY & EQU	FUND SOURCE 02		
SUBCL 504	RECYCLE BOXES	ACQUIS METH A1	MAINT CONT N	INSURED N
COMMODITY		PURCHASE	VENDOR DESC	Vendor Name Mi CARRIER
DEPT 0341	LANDFILL OPERAT	ACQUIS DATE 10/01/1991	TYPE P	INSURED VAL 0.00
LOC CODE 313	BAILEY ROAD	ACQUIS COST 4,168.00	EXPIRE DATE	EXPIRE DATE
LOC MEMO	ACRES	0.000	ANNUAL COST	0.00 POLICY CST 0.00
ROOM	QTY		MEMO	MEMO
STORAGE LOC	UNIT PRICE	0.00		
	PURCH MEMO	CLARK IRON WORKS OF N		
STATUS A	ACTIVE		DEPRECIATE Y	
CONDITION E	EXCELLENT	SOY BOOK 0.00	DEPREC PRIN	4,168.00
CUSTODIAN	DEPT HEAD	CURRENT BOOK 0.00	FIRST YR/PR	1992/01 LAST YR/PR 2001/12
TITLEHOLDER		EST SALVAGE 0.00	EST LIFE	5
		REPL COST 4,168.00	PERIODS TAKEN	60
TAG # 2589		LAST INVENT 06/23/2009	ACCUM DEPREC	4,168.00
SERIAL # 980538		IMPROVE MEMO		
MANUFACTURER				
MODEL	RETIRE DATE			
MODEL YEAR	DISP CODE			
LICENSE #	DISP PRICE			
	SALE PRICE	0.00		
VEND #	PO #	DOCUMENT #	INVOICE #	INV DATE
		91V368		4,168.00

G/L Accounts

TYPE	DESC	ORG	OBJ	PROJ	PERCENT
1	ASSET	91000000	16691		100.00
2	CONTRA	91000000	27101		100.00
5	DEPRECIATION EXPENSE	91000000	55909		100.00
6	ACCUMULATED DEPRECIATION	91000000	16791		100.00

PO Accounts

ORG	OBJ	PROJ	AMOUNT
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DELETION FROM INVENTORY FORM

DI # 2017-078DEPARTMENT: Solid Waste**TO BE COMPLETED BY DEPARTMENT:**Property Number: 2507 Mileage / Hours if applicable: N/AYear/Description: 1998 Open Top 40yrd roll-off binSerial/Vin Number: 981603 Indicate if a photo is included _____

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

No longer repairable.

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: X Where: Gov Deals Website Amount Received: _____

Other: _____ Please describe: _____

Department Head Signature:  Date: 2/3/17**TO BE COMPLETED BY FINANCIAL SERVICES:**Asset Number: 20012012 Acquisition Cost: \$2,795.00Acquisition Date: 03/01/1998 Book Value: -0-Financial Services Signature:  Date: 2/6/17**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 # 20012012		MASTER ASSET	SW 95	DESCRIPTION	ROLL OFF RECYCLE BOXES 40 YRD		
		ADD'L DESC	LIGHT GRAY 40 YDS				
CLASS	40	MACHINERY & EQU	FUND SOURCE	02			
SUBCL	504	RECYCLE BOXES	ACQUIS METH	A1 PURCHASE	MAINT CONT	N	INSURED N
COMMODITY					VENDOR DESC	Vendor Name Mi	CARRIER
DEPT	0341	LANDFILL OPERAT	ACQUIS DATE	03/01/1998	TYPE	P	INSURED VAL 0.00
LOC CODE	376	WEST NASSAU LAN	ACQUIS COST	2,795.00	EXPIRE DATE		EXPIRE DATE
LOC MEMO			ACRES	0.000	ANNUAL COST	0.00	POLICY CST 0.00
ROOM			QTY		MEMO		MEMO
STORAGE LOC			UNIT PRICE	0.00			
			PURCH MEMO	INDUSTRIAL REFUSE SALE			
STATUS	A	ACTIVE			DEPRECIATE	Y	
CONDITION	E	EXCELLENT	SOY BOOK	0.00	DEPREC PRIN	2,795.00	
CUSTODIAN	DEPT HEAD		CURRENT BOOK	0.00	FIRST YR/PR	1998/06	LAST YR/PR 2008/05
TITLEHOLDER			EST SALVAGE	0.00	EST LIFE	10	
			REPL COST	2,795.00	PERIODS TAKEN	120	
TAG #	2507		LAST INVENT	06/23/2009	ACCUM DEPREC	2,795.00	
SERIAL #	981603		IMPROVE MEMO	70351534-56401			
MANUFACTURER							
MODEL			RETIRE DATE				
MODEL YEAR			DISP CODE				
LICENSE #			DISP PRICE				
			SALE PRICE	0.00			
VEND #	PO #	DOCUMENT #	INVOICE #	INV DATE	INV AMT		
3368	98623	22152			2,795.00		

G/L Accounts

TYPE	DESC	ORG	OBJ	PROJ	PERCENT
1	ASSET	91000000	16691		100.00
2	CONTRA	91000000	27101		100.00
5	DEPRECIATION EXPENSE	91000000	55909		100.00
6	ACCUMULATED DEPRECIATION	91000000	16791		100.00

PO Accounts

ORG	OBJ	PROJ	AMOUNT
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DELETION FROM INVENTORY FORM

DI # 2017-079

DEPARTMENT: Solid Waste

TO BE COMPLETED BY DEPARTMENT:

Property Number: 2590 Mileage / Hours if applicable: N/A

Year/Description: 1999 Open Top 20yrd roll-off bin

Serial/Vin Number: _____ Indicate if a photo is included _____

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

No longer repairable.

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: X Where: Gov Deals Website Amount Received: _____

Other: _____ Please describe: _____

Department Head Signature:  Date: 2/3/17

TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number: 20011930 Acquisition Cost: \$2,095.00

Acquisition Date: 08/23/1999 Book Value: -0-

Financial Services Signature:  Date: 2/6/17

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 # 20011930		MASTER ASSET	SW 148	DESCRIPTION	OPEN TOP ROLL-OFF CONTAINER		
		ADD'L DESC	ASSET 2104 WAS PART OF ASSET 2802				
			70341534-564000-562.00				
			70357590-564000-1052.25				
			70359590-564000-480.75				
CLASS	40	MACHINERY & EQU	FUND SOURCE	02			
SURCT	525	ROLL-OFF CONTAT	ACQUIS METH	A1	PURCHASE	MAINT CONT	N
COMMODITY						INSURED	N
DEPT	0341	LANDFILL OPERAT	ACQUIS DATE	08/23/1999	VENDOR DESC	Vendor Name Mi	CARRIER
LOC CODE	376	WEST NASSAU LAN	ACQUIS COST	2,095.00	TYPE	P	INSURED VAL
LOC MEMO			ACRES	0.000	EXPIRE DATE		EXPIRE DATE
ROOM			QTY		ANNUAL COST	0.00	POLICY CST
STORAGE LOC			UNIT PRICE	0.00	MEMO		MEMO
			PURCH MEMO	WASTEQUIP MANUF INC V			
STATUS	A	ACTIVE					
CONDITION	E	EXCELLENT	SOY BOOK	0.00	DEPRECIATE	Y	
CUSTODIAN	DEPT HEAD		CURRENT BOOK	0.00	DEPREC PRIN	2,095.00	
TITLEHOLDER			EST SALVAGE	0.00	FIRST YR/PR	1999/11	LAST YR/PR
			REPL COST	2,095.00	EST LIFE	5	2004/10
TAG #	2590		LAST INVENT	06/23/2009	PERIODS TAKEN	60	
SERIAL #			IMPROVE MEMO		ACCUM DEPREC	2,095.00	
MANUFACTURER							
MODEL			RETIRE DATE				
MODEL YEAR			DISP CODE				
LICENSE #			DISP PRICE				
			SALE PRICE	0.00			
VEND #	PO #	DOCUMENT #	INVOICE #	INV DATE	INV AMT		
4700	1246	25936	25936	09/30/1999	2,095.00		

G/L Accounts

TYPE	DESC	ORG	OBJ	PROJ	PERCENT
1	ASSET	91000000	16691		100.00
2	CONTRA	91000000	27101		100.00
5	DEPRECIATION EXPENSE	91000000	55909		100.00
6	ACCUMULATED DEPRECIATION	91000000	16791		100.00

PO Accounts

ORG	OBJ	PROJ	AMOUNT
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DELETION FROM INVENTORY FORM

DI # 2017-080

DEPARTMENT: Office of Management & Budget

TO BE COMPLETED BY DEPARTMENT:

Property Number: 3540 Mileage / Hours if applicable: _____

Year/Description: 09/30/2005 RICOH AFCIO COPIER W/FINISHER

Serial/Vin Number: K4655400201/5052819 Indicate if a photo is included _____

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

No longer working. Too costly to repair.

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: BOCC IT will take to recycling center at Landfill

Auction: _____ Where: _____ Amount Received: _____

Other: _____ Please describe: _____

Department Head Signature: [Signature] Date: 2/7/17

TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number: 20050258 Acquisition Cost: \$15,907.00

Acquisition Date: 09/30/2005 Book Value: -0-

Financial Services Signature: [Signature] Date: 2/9/16

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: _____

02/09/2017 13:33 | BOARD OF COMMISSIONERS
6235kulm | FIXED ASSET WORKSHEET

| P 1
| famstmnt

ASSET # 20050258		MASTER ASSET		DESCRIPTION RICOH AFICIO COPIER W/FINISHER	
CLASS	40 MACHINERY & EQU	FUND SOURCE	01		
SUBCL	101 COPY MACHINE	ACQUIS METH	A1 PURCHASE	MAINT CONT	Y INSURED N
COMMODITY				VENDOR DESC	Vendor Name Mi CARRIER
DEPT	0135 OFFICE OF MGMT	ACQUIS DATE	09/30/2005	TYPE	G INSURED VAL 0.00
LOC CODE	137 OFFICE MGMT & B	ACQUIS COST	15,907.00	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	COPYFAX COC		
STATUS	A ACTIVE				
CONDITION	E EXCELLENT	SOY BOOK	0.00	DEPRECIATE	Y
CUSTODIAN	DEPT HEAD	CURRENT BOOK	0.00	DEPREC PRIN	15,907.00
TITLEHOLDER		EST SALVAGE	0.00	FIRST YR/PR	2005/12 LAST YR/PR 2010/11
		REPL COST	15,907.00	EST LIFE	5
TAG #	3540	LAST INVENT	07/15/2008	PERIODS TAKEN	60
SERIAL #	K4655400201/5052819	IMPROVE MEMO		ACCUM DEPREC	15,907.00
MANUFACTURER	RICOH RICOH				
MODEL	2075S/P	RETIRE DATE			
MODEL YEAR		DISP CODE			
LICENSE #		DISP PRICE			
		SALE PRICE	0.00		
VEND #	PO #	DOCUMENT #	INVOICE #	INV DATE	INV AMT

G/L Accounts

TYPE	DESC	ORG	OBJ	PROJ	PERCENT
1	ASSET	98000	166900		100.00
2	CONTRA	98000	27101		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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