

RESOLUTIONS:

1.) Fund: EMS County Award Amount: \$ 58.00

Explanation: Budget Amendment in the EMS County Award Fund for interest earned on EMS County Grant ID Code C7045  
(project code C1945).

Support: Tab 1 Page A

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OTHER ITEMS FOR CONSIDERATION:

1.) Approve attached Deletion from Inventory Forms.

Support: Tab 2 Page A

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Tab 1  
Page A

**RESOLUTION 2019-**

**WHEREAS** the EMS County Award Fund has earned interest to be added to the FY 18/19 EMS County Grant C1945.

**WHEREAS** the revenue was not anticipated in the 2018/2019 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 \_\_\_\_\_, 2019 the following budget amendment pursuant to Florida Statutes Chapter 129.06 be adopted:

**REVENUE**

27261525-361101 C1945	Interest-Bank	\$58
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**APPROPRIATION**

27261525-552640 C1945	Equipment < \$750	\$58
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**ADOPTED** this \_\_\_\_\_ day of \_\_\_\_\_, 2019.

**ATTEST:**

\_\_\_\_\_  
CHAIR

\_\_\_\_\_  
EX-OFFICIO CLERK

08/01/2019 08:10  
6235cgil

BOARD OF COMMISSIONERS  
YEAR-TO-DATE BUDGET REPORT

P 1  
glytdbud

FOR 2019 13

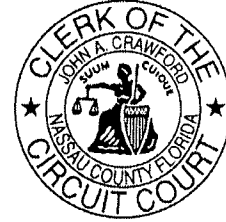
ACCOUNTS FOR: 127	EMS COUNTY AWARD-HRS FUND	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
27261525 EMS AWARDED GRANTS								
27261525	334202 C1945 EMS GRANT	-8,579	0	-8,579	-8,579.00	.00	.00	100.0%
27261525	361101 C1945 INTEREST-B	0	0	0	-58.11	.00	58.11	100.0%
27261525	552640 C1945 EQUIPMENT	0	8,579	8,579	8,579.00	.00	.00	100.0%
27261525	564001 C1945 EQUIP \$500	8,579	-8,579	0	.00	.00	.00	.0%
TOTAL EMS AWARDED GRANTS		0	0	0	-58.11	.00	58.11	100.0%
TOTAL EMS COUNTY AWARD-HRS FUND		0	0	0	-58.11	.00	58.11	100.0%
TOTAL REVENUES		-8,579	0	-8,579	-8,637.11	.00	58.11	
TOTAL EXPENSES		8,579	0	8,579	8,579.00	.00	.00	



Tab 2  
Page A



John A. Crawford  
Clerk of the Circuit Court  
Nassau County



MEMORANDUM

To: Cindy Wood, OMB

From: Kari Ulmer, Clerk Financial Services

Date: 8/8/19

Re: Deletion of Inventory

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Please present the below Deletion from Inventory request(s) to the Board for approval:  
The original forms are attached.

DI #	Asset #	Tag #	Department
19.064	20060281	5207	County Manager
19.065	20101181	6533	Health Dept
19.066	20040079	1967	Fire Rescue
19.067	20120212	7199	Fire Rescue
19.068	20090056	6193	Property Appraiser
19.069	20070329	5643	Library
19.070	20070377	5691	Library
19.071	20070352	5666	Library

RECEIVED  
19 AUG 19 19

Thanks

# DELETION FROM INVENTORY FORM

DI # 2019-064

DEPARTMENT: County Manager's Office

## TO BE COMPLETED BY DEPARTMENT:

Property Number: Tag 5207/Asset 20060281 Mileage / Hours if applicable: \_\_\_\_\_

Year/Description: Dell Projector Model 2300MP

Serial/Vin Number: CWVM61 Indicate if a photo is included No

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

The item is 14 years old and no longer operable

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: X Indicate how and by whom: Recyled at convenience center by I.T.

Auction: \_\_\_\_\_ Where: \_\_\_\_\_ Amount Received: \_\_\_\_\_

Other: \_\_\_\_\_ Please describe: \_\_\_\_\_

Department Head Signature: [Signature] Date: 7/19/19

## TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number: 20060281 Acquisition Cost: \$1,027.35

Acquisition Date: 08/02/2005 Book Value: -0-

Financial Services Signature: [Signature] Date: 7/19/19

## 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 # 20060281	MASTER ASSET	DESCRIPTION	DELL 2300MP PROJECTOR	
CLASS 40 MACHINERY & EQU	FUND SOURCE 01			
SUBCL 141 PROJECTOR	ACQUIS METH A1 PURCHASE	MAINT CONT	Y	INSURED N
COMMODITY		VENDOR DESC	Vendor Name Mi	CARRIER
DEPT 0001 BOARD OF COUNTY	ACQUIS DATE 08/02/2005	TYPE	G	INSURED VAL 0.00
LOC CODE 127 YULEE CB-BOARD	ACQUIS COST 1,027.35	EXPIRE DATE		EXPIRE DATE
LOC MEMO BOARD ROOM	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 41197519-552640			
STATUS A ACTIVE				
CONDITION E EXCELLENT	SOY BOOK 0.00	DEPRECIATE	Y	
CUSTODIAN BOARD OF COUNTY COMMI	CURRENT BOOK 0.00	DEPREC PRIN	1,027.35	
TITLEHOLDER	EST SALVAGE 0.00	FIRST YR/PR	2005/11	LAST YR/PR 2010/10
	REPL COST 1,027.35	EST LIFE	5	
TAG # 5207	LAST INVENT 07/13/2009	PERIODS TAKEN	60	
SERIAL # CWVMV61	IMPROVE MEMO	ACCUM DEPREC	1,027.35	
MANUFACTURER DELL DELL				
MODEL 2300MP	RETIRE DATE			
MODEL YEAR	DISP CODE			
LICENSE #	DISP PRICE 0.00			
	SALE PRICE 0.00			
VEND # 3618	PO # 5000815	DOCUMENT # F42397711	INVOICE # F42397711	INV DATE 08/02/2005
				INV AMT 1,027.35

G/L Accounts

TYPE	DESC	ORG	OBJ	PROJ	PERCENT
1	ASSET	98000	166900		100.00
2	CONTRA	98000	277110		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 # 2019-065

DEPARTMENT: FDOH - Nassau 3800

**TO BE COMPLETED BY DEPARTMENT:**

Property Number: 198 06533 Mileage / Hours if applicable: 141,170

Year/Description: 2003 Ford Truck

Serial/Vin Number: 2FTRX18W33CA75032 Indicate if a photo is included yes

Describe the reason for deletion (Include replacement criteria if part of the Fleet Replacement Program): vehicle has exceeded mileage  
expectation and expectancy of years of use. Vehicle is inoperable at this time and needs a new transmission - cost of replacing the transmission  
exceeds the value of the vehicle.

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.com Amount Received: \_\_\_\_\_

Other: \_\_\_\_\_ Please describe: \_\_\_\_\_

Department Head Signature: [Signature] Date: 07/15/19

**TO BE COMPLETED BY FINANCIAL SERVICES:**

Asset Number: 20101181 Acquisition Cost: \$6,775.00

Acquisition Date: 08/01/2010 Book Value: -0-

Financial Services Signature: [Signature] Date: 7/19/19

**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 # 20101181		MASTER ASSET		DESCRIPTION TRUCK-FORD F150 #198	
CLASS	40 MACHINERY & EQU	FUND SOURCE	07		
SUBCL	601 TRUCK	ACQUIS METH	A4 OTHER	MAINT CONT	Y INSURED N
COMMODITY				VENDOR DESC	Vendor Name Mi CARRIER
DEPT	0625 HEALTH DEPARTME	ACQUIS DATE	08/01/2010	TYPE	G INSURED VAL 0.00
LOC CODE	254 HEALTH DEPT	ACQUIS COST	6,775.00	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	G GOOD	SOY BOOK	0.11	DEPRECIATE	Y
CUSTODIAN	DEPT HEAD	CURRENT BOOK	0.11	DEPREC PRIN	6,775.00
TITLEHOLDER		EST SALVAGE	0.00	FIRST YR/PR	2010/11 LAST YR/PR 2015/10
		REPL COST	6,775.00	EST LIFE	5
TAG #	06533	LAST INVENT		PERIODS TAKEN	60
SERIAL #	2FTRX18W33CA75032	IMPROVE MEMO		ACCUM DEPREC	6,775.00
MANUFACTURER	FORD FORD				
MODEL	F-150	RETIRE DATE			
MODEL YEAR	2003	DISP CODE			
LICENSE #	215081	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	549164		100.00
5	DEPRECIATION EXPENSE	98056	559000		100.00
6	ACCUMULATED DEPRECIATION	98000	167900		100.00

PO Accounts

ORG	OBJ	PROJ	AMOUNT
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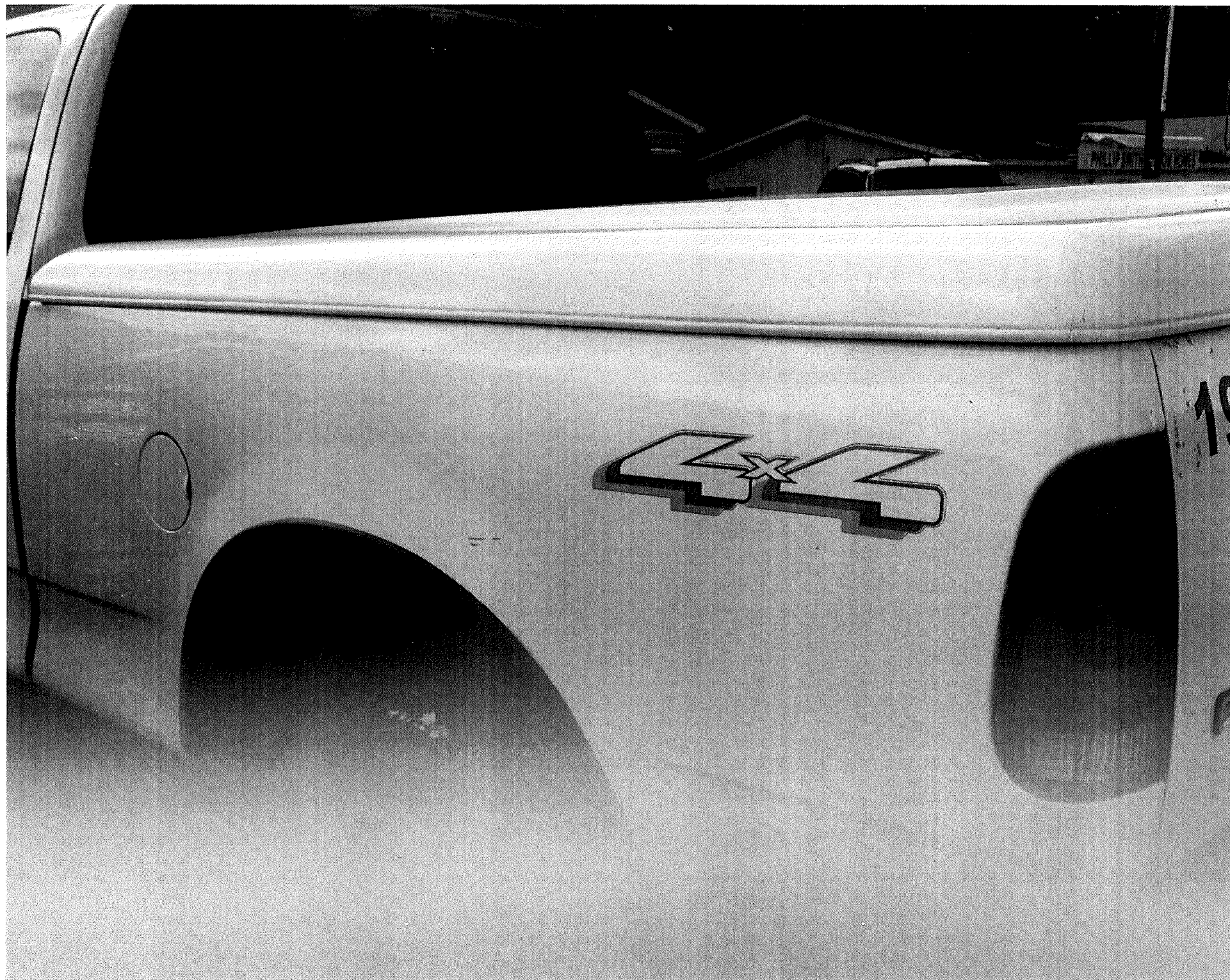
























# DELETION FROM INVENTORY FORM

DI # 2019-066

DEPARTMENT: Fire Rescue

**TO BE COMPLETED BY DEPARTMENT:**

Property Number: BOCC# 1967 Mileage / Hours if applicable: 199,680

Year/Description: 2004 E-One Typhoon Pumper

Serial/Vin Number: 4ENRAAA8041007626 Indicate if a photo is included \_\_\_\_\_

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

The engine will not start or run. Initial estimate to replace Fuel Pump and Fuel Caps pump is \$6,257.05. This is a starting point only, and is not a guarantee to correct all issues. Due to high mileage and low value it is not feasible to make this 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: tbd - either trade or auction

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

Destroy: \_\_\_\_\_ Indicate how and by whom: \_\_\_\_\_

Auction: X Where: GOV DEALS Amount Received: \_\_\_\_\_

Other: \_\_\_\_\_ Please describe: \_\_\_\_\_

Department Head Signature:  Date: 7-16-19

**TO BE COMPLETED BY FINANCIAL SERVICES:**

Asset Number: 20040079 Acquisition Cost: \$280,000.00

Acquisition Date: 02/17/2004 Book Value: -0-

Financial Services Signature:  Date: 7/19/19

**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: \_\_\_\_\_



07/19/2019 12:23 | BOARD OF COMMISSIONERS  
6235kulm | FIXED ASSET WORKSHEET

| P 1  
| famstmnt

ASSET # 20040079		MASTER ASSET ES 848		DESCRIPTION CN#1967 TYPHOON PUMPER	
		ADD'L DESC		LOAN THRU FIRST NATIONAL BANK OF NASSAU COUNTY	
CLASS	40 MACHINERY & EQU	FUND SOURCE	01		
SUBCL	607 FIRE TRUCK	ACQUIS METH	A1 PURCHASE	MAINT CONT	N INSURED N
COMMODITY				VENDOR DESC	Vendor Name Mi CARRIER
DEPT	0223 FIRE DEPT	ACQUIS DATE	02/17/2004	TYPE	G INSURED VAL 0.00
LOC CODE	552 ENGINE 30	ACQUIS COST	280,000.00	EXPIRE DATE	EXPIRE DATE
LOC MEMO	ENGINE 30	ACRES	0.000	ANNUAL COST	0.00 POLICY CST 0.00
ROOM		QTY	1	MEMO	MEMO
STORAGE LOC		UNIT PRICE	0.00		
		PURCH MEMO	HALL-MARK 09223522-56		
STATUS	A ACTIVE				
CONDITION	E EXCELLENT	SOY BOOK	0.02	DEPRECIATE	Y
CUSTODIAN	PUBLIC SAFETY	CURRENT BOOK	0.02	DEPREC PRIN	280,000.00
TITLEHOLDER		EST SALVAGE	0.00	FIRST YR/PR	2004/05 LAST YR/PR 2014/04
		REPL COST	280,000.00	EST LIFE	10
TAG #	1967	LAST INVENT	07/13/2009	PERIODS TAKEN	120
SERIAL #	4ENRAAA8041007626	IMPROVE MEMO		ACCUM DEPREC	280,000.00
MANUFACTURER	E-ONE E-ONE				
MODEL		RETIRE DATE			
MODEL YEAR	2004	DISP CODE			
LICENSE #		DISP PRICE			
		SALE PRICE	0.00		
VEND #	PO #	DOCUMENT #	INVOICE #	INV DATE	INV AMT
					560,000.00

G/L Accounts

TYPE	DESC	ORG	OBJ	PROJ	PERCENT
1	ASSET	98000	166900		100.00
2	CONTRA	98000	277110		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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## DELETION FROM INVENTORY FORM

DI # 2019-067DEPARTMENT: Fire Rescue**TO BE COMPLETED BY DEPARTMENT:**Property Number: BOCC # 7199 Mileage / Hours if applicable: 150,983Year/Description: 2013 Chevrolet TahoeSerial/Vin Number: 1GNSK2E05DR158642 Indicate if a photo is included \_\_\_\_\_

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

Currently in the FRP list for FY 20; however, vehicle condition and operational needs warrant early replacement. Failed transmission will cost over \$5,000.00 to repair. Early replacement has been approved by OMB.

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 Amount Received: \_\_\_\_\_

Other: \_\_\_\_\_ Please describe: \_\_\_\_\_

Department Head Signature:  Date: 8-1-19**TO BE COMPLETED BY FINANCIAL SERVICES:**Asset Number: 20120212 Acquisition Cost: \$35,816.00Acquisition Date: 09/30/2012 Book Value: -0-Financial Services Signature:  Date: 8/8/19**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: \_\_\_\_\_



08/07/2019 14:21 | BOARD OF COMMISSIONERS  
6235kulm | FIXED ASSET WORKSHEET

| P 1  
| famstmnt

ASSET # 20120212	MASTER ASSET		DESCRIPTION		CN#7199( BATT-1)2012 CHEVROLET TAHOE 4WD	
CLASS 40	MACHINERY & EQU	FUND SOURCE 01				
SUBCL 613	SPORT UTILITY V	ACQUIS METH A1	PURCHASE	MAINT CONT Y	INSURED N	
COMMODITY			VENDOR DESC	Vendor Name Mi	CARRIER	
DEPT 0223	FIRE DEPT	ACQUIS DATE	09/30/2012	TYPE G	INSURED VAL	0.00
LOC CODE 539	FIRE/RESCUE	ACQUIS COST	35,816.00	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	BARTOW CHEVROLET 04223			
STATUS A	ACTIVE			DEPRECIATE Y		
CONDITION E	EXCELLENT	SOY BOOK	0.08	DEPREC PRIN	35,816.00	
CUSTODIAN	DEPT HEAD	CURRENT BOOK	0.08	FIRST YR/PR	2012/12	LAST YR/PR 2017/11
TITLEHOLDER		EST SALVAGE	0.00	EST LIFE	5	
		REPL COST	35,816.00	PERIODS TAKEN	60	
TAG # 07199		LAST INVENT		ACCUM DEPREC	35,816.00	
SERIAL #	1GNSK2E05DR158642	IMPROVE MEMO				
MANUFACTURER	CHEVR CHEVROLET					
MODEL	TAHOE	RETIRE DATE				
MODEL YEAR	2013	DISP CODE				
LICENSE #	AVD8509	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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## Kari Ulmer

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**From:** Carolyn Kittle <ckittle@nassaucountyfl.com>  
**Sent:** Thursday, August 8, 2019 8:29 AM  
**To:** Kari Ulmer  
**Cc:** Robert Ginder  
**Subject:** Re: BOCC #7199-Mileage

Kari,  
The mileage on BOCC #7199 is 150,983.

Thank you,

**Carolyn Kittle**  
Nassau County Fire Rescue  
96160 Nassau Place  
Yulee, FL 32097  
(904) 530-6600

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**From:** Robert Ginder <rginder@nassaucountyfl.com>  
**Sent:** Thursday, August 8, 2019 8:03 AM  
**To:** Carolyn Kittle <ckittle@nassaucountyfl.com>  
**Subject:** FW: BOCC #7199-Mileage

Can you follow up on this item and get the information to Kari, please?

Thanks,

Rob Ginder  
Logistics Officer  
Nassau County Fire Rescue  
Office: (904) 530-6606  
Cell: (904) 753-1391  
Fax: (904) 321-5748  
Email: rginder@nassaucountyfl.com

**From:** Kari Ulmer <kulmer@nassauclerk.com>  
**Sent:** Wednesday, August 7, 2019 2:39 PM  
**To:** Robert Ginder <rginder@nassaucountyfl.com>  
**Subject:** BOCC #7199-Mileage

Can you please provide the mileage for BOCC #7199?

Thanks

*~Kari Ulmer*

Accountant II

Nassau County Clerk Financial Services

(904) 548-4800

[kulmer@nassauclerk.com](mailto: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.

## DELETION FROM INVENTORY FORM

DI #2019-068

DEPARTMENT: NASSAU COUNTY PROPERTY APPRAISER OFFICE

**TO BE COMPLETED BY DEPARTMENT:**

Property Number: 6193 Mileage / Hours if applicable: \_\_\_\_\_

Year/Description: PRECISION T400 COMPUTER

Serial/Vin Number: 4GDVH1 Indicate if a photo is included \_\_\_\_\_

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: 7/29/19**TO BE COMPLETED BY FINANCIAL SERVICES:**

Asset Number: 20090056 Acquisition Cost: \$2,302.17

Acquisition Date: 10/06/2008 Book Value: -0-

Financial Services Signature:  Date: 8/7/19**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 # 20090056		MASTER ASSET		DESCRIPTION PRECISION T5400 COMPUTER	
		ADD'L DESC	SN 4GDVH1		
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	0041 PROPERTY APPRAI	ACQUIS DATE	10/06/2008	TYPE	G INSURED VAL 0.00
LOC CODE	428 PROPERTY APPR	ACQUIS COST	2,302.17	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	2,302.17
CUSTODIAN	PROPERTY APPRAISER	CURRENT BOOK	0.00	FIRST YR/PR	2009/01 LAST YR/PR 2011/12
TITLEHOLDER		EST SALVAGE	0.00	EST LIFE	3
		REPL COST	2,302.17	PERIODS TAKEN	36
TAG #	06193	LAST INVENT	06/25/2009	ACCUM DEPREC	2,302.17
SERIAL #	4GDVH1	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	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 # 2019-069

DEPARTMENT: Library- Bryceville Branch

**TO BE COMPLETED BY DEPARTMENT:**

Property Number: 05643 Mileage / Hours if applicable: \_\_\_\_\_

Year/Description: 2007 Cisco Router

Serial/Vin Number: SF1X1122Z 0VA 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: Recycle Please describe: Electronic Recycling/Convenience Center

Department Head Signature: [Signature] Date: 8/5/19

**TO BE COMPLETED BY FINANCIAL SERVICES:**

Asset Number: 20070329 Acquisition Cost: \$1,700.00

Acquisition Date: 09/06/2007 Book Value: -0-

Financial Services Signature: [Signature] Date: 8/7/19

**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 # 20070329	MASTER ASSET		DESCRIPTION		CISCO 2801 VOICE BUNDLE ROUTER	
CLASS 40	MACHINERY & EQU	FUND SOURCE 01				
SUBCL 544	ROUTER	ACQUIS METH A1	PURCHASE	MAINT CONT Y	INSURED N	
COMMODITY				VENDOR DESC	Vendor Name Mi	CARRIER
DEPT 0711	LIBRARIES	ACQUIS DATE	09/06/2007	TYPE G	INSURED VAL	0.00
LOC CODE 780	LIBRARY-BRYCEVI	ACQUIS COST	1,700.00	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 01711571-56400			
STATUS A	ACTIVE			DEPRECIATE Y		
CONDITION E	EXCELLENT	SOY BOOK	0.00	DEPREC PRIN	1,700.00	
CUSTODIAN	DEPT HEAD	CURRENT BOOK	0.00	FIRST YR/PR	2007/12	LAST YR/PR 2012/11
TITLEHOLDER		EST SALVAGE	0.00	EST LIFE	5	
		REPL COST	1,700.00	PERIODS TAKEN	60	
TAG # 05643		LAST INVENT	07/16/2009	ACCUM DEPREC	1,700.00	
SERIAL #	SFTX1122Z0V4	IMPROVE MEMO				
MANUFACTURER	CISCO CISCO					
MODEL	2801	RETIRE DATE				
MODEL YEAR		DISP CODE				
LICENSE #		DISP PRICE	0.00			
		SALE PRICE	0.00			
VEND #	PO #	DOCUMENT #	INVOICE #	INV DATE	INV AMT	
5027	7000714	GDW9877	GDW9877	09/06/2007	1,700.00	

G/L Accounts

TYPE	DESC	ORG	OBJ	PROJ	PERCENT
1	ASSET	98000	166900		100.00
2	CONTRA	98000	277101		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 #2019-070

DEPARTMENT: Library-Bryceville Branch

**TO BE COMPLETED BY DEPARTMENT:**

Property Number: 05691 Mileage / Hours if applicable: \_\_\_\_\_

Year/Description: 2007 Antenna Systems

Serial/Vin Number: HN7700-120 Indicate if a photo is included \_\_\_\_\_

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

Obsolete Antenna

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: Recycle Please describe: Electronic Recycling/Convenience Center

Department Head Signature: [Signature] Date: 8/5/19

**TO BE COMPLETED BY FINANCIAL SERVICES:**

Asset Number: 20070377 Acquisition Cost: \$2,179.33

Acquisition Date: 09/30/2007 Book Value: -0-

Financial Services Signature: [Signature] Date: 8/7/19

**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 # 20070377	MASTER ASSET		DESCRIPTION HN7700-120 ANTENNA	
CLASS 40	MACHINERY & EQU	FUND SOURCE 01		
SUBCL 410	ANTENNA SYSTEMS	ACQUIS METH A1 PURCHASE	MAINT CONT Y	INSURED N
COMMODITY			VENDOR DESC Vendor Name Mi	CARRIER
DEPT 0711	LIBRARIES	ACQUIS DATE 09/30/2007	TYPE G	INSURED VAL 0.00
LOC CODE 780	LIBRARY-BRYCEVI	ACQUIS COST 2,179.33	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 HUGHES 01715571-564000		
STATUS A	ACTIVE			
CONDITION E	EXCELLENT	SOY BOOK 0.00	DEPRECIATE Y	
CUSTODIAN DEPT HEAD		CURRENT BOOK 0.00	DEPREC PRIN 2,179.33	
TITLEHOLDER		EST SALVAGE 0.00	FIRST YR/PR 2007/12	LAST YR/PR 2012/11
		REPL COST 2,179.33	EST LIFE 5	
TAG # 05691		LAST INVENT 07/16/2009	PERIODS TAKEN 60	
SERIAL # HN770-120		IMPROVE MEMO	ACCUM DEPREC 2,179.33	
MANUFACTURER				
MODEL		RETIRE DATE		
MODEL YEAR		DISP CODE		
LICENSE #		DISP PRICE 0.00		
		SALE PRICE 0.00		
VEND # 11325	PO # 7000708	DOCUMENT # 4971	INVOICE # B1-181940440	INV DATE 11/09/2007
				INV AMT 2,179.33

G/L Accounts

TYPE	DESC	ORG	OBJ	PROJ	PERCENT
1	ASSET	98000	166900		100.00
2	CONTRA	98000	277101		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 # 2019-071

**DEPARTMENT:** Library - Callahan Branch

**TO BE COMPLETED BY DEPARTMENT:**

Property Number: 05666 Mileage / Hours if applicable: \_\_\_\_\_

Year/Description: 2007 Lenovo Notebook Computer

Serial/Vin Number: LENOVIS8922BFUL Indicate if a photo is included \_\_\_\_\_  
3NH416

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: Recycle Please describe: Electronic Recycling/Convenience Center

Department Head Signature: [Signature] Date: 8/5/19

**TO BE COMPLETED BY FINANCIAL SERVICES:**

Asset Number: 20070352 Acquisition Cost: \$845.00

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

Financial Services Signature: [Signature] Date: 8/7/19

**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 # 20070352	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 777	LIBRARY - CALLA	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 01713571-56400			
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 # 05666		LAST INVENT	07/16/2009	PERIODS TAKEN	36	
SERIAL # 1S8922BFUL3NH416		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	277101		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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