

OTHER ITEMS FOR CONSIDERATION:

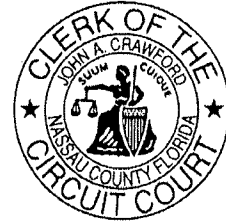
- 1.) Approve attached Deletion from Inventory Forms.

Support: Tab 1 Page A

Tab 1
Page A



John A. Crawford
Clerk of the Circuit Court
Nassau County



MEMORANDUM

To: Cindy Wood, OMB

From: Kari Ulmer, Clerk Financial Services

Date: 8/23/19

Re: Deletion of Inventory

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

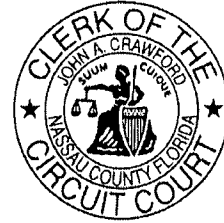
DI #	Asset #	Tag #	Department
19.072	20080175	5971	Public Defender
19.073	20110019	6712	Public Defender
19.074	20130207	7254	Public Defender
19.075	20140030	7569	Public Defender
19.076	20070038	5376	Public Defender
19.077	20070041	5379	Public Defender
19.078	20101300	6653	Public Defender
19.079	20101301	6654	Public Defender
19.080	20011634	0041	Clerk of Court
19.081	20040291	2770	Clerk of Court
19.082	20040294	2773	Clerk of Court
19.083	20090179	6306	Clerk of Court
19.084	20040289	2768	Clerk of Court
19.085	20090148	6511	Clerk of Court

RCVD OMB
19 AUG 23 PM4:22

Thanks



John A. Crawford
Clerk of the Circuit Court
Nassau County



MEMORANDUM

To: Cindy Wood, OMB

From: Kari Ulmer, Clerk Financial Services

Date: 8/23/19

Re: Deletion of Inventory

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

DI #	Asset #	Tag #	Department
19.086	20011993	2549	Solid Waste
19.087	20140017	7562	Solid Waste
19.088	20130304	7371	Solid Waste
19.089	20012048	154	Solid Waste
19.090	20150169	8428	Planning & Economic

Thanks

RCVD OMB
'19 AUG 26 PM 2:37

DELETION FROM INVENTORY FORM

DI # 2019-072

DEPARTMENT: Public Defender's Office

TO BE COMPLETED BY DEPARTMENT:

Property Number: 5971 Mileage / Hours if applicable: _____

Year/Description: 2009 Cisco 2811 Server

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

Describe the reason for deletion (Include replacement criteria if part of the Fleet Replacement Program): Inoperable - replaced with a
newer model

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: X Please describe: Surplus to Duval Co. Public Defender's Office for parts

Department Head Signature: _____

Thomas J. Jurek

Date: _____

8/12/19

TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number: 20080175 Acquisition Cost: \$3,455.60

Acquisition Date: 09/30/2008 Book Value: -0-

Financial Services Signature: _____

Sari Uemer

Date: _____

8/15/19

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: _____

08/15/2019 14:29 |BOARD OF COMMISSIONERS
6235kulm |FIXED ASSET WORKSHEET

|P 1
|famstmnt

ASSET # 20080175	MASTER ASSET	DESCRIPTION	CISCO 2811 COMPUTER
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 0165 PUBLIC DEFENDER	ACQUIS DATE 09/30/2008	TYPE G	INSURED VAL 0.00
LOC CODE 448 PUBLIC DEFENDE	ACQUIS COST 3,455.60	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 01172713-564000 PD165		
STATUS A ACTIVE			
CONDITION E EXCELLENT	SOY BOOK 0.00	DEPRECIATE Y	
CUSTODIAN DEPT HEAD	CURRENT BOOK 0.00	DEPREC PRIN 3,455.60	
TITLEHOLDER	EST SALVAGE 0.00	FIRST YR/PR 2008/12	LAST YR/PR 2011/11
	REPL COST 3,455.60	EST LIFE 3	
TAG # 05971	LAST INVENT 06/11/2009	PERIODS TAKEN 36	
SERIAL #	IMPROVE MEMO	ACCUM DEPREC 3,455.60	
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	277101		100.00
5	DEPRECIATION EXPENSE	98080	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 # 2019-073DEPARTMENT: Public Defender's Office**TO BE COMPLETED BY DEPARTMENT:**Property Number: 6712 Mileage / Hours if applicable: _____Year/Description: 2011 Dell Poweredge T310 ServerSerial/Vin Number: GZWOFQ1 Indicate if a photo is included _____Describe the reason for deletion (Include replacement criteria if part of the Fleet Replacement Program): Inoperable - Replaced with anewer model

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: X Please describe: Surplus to Duval for partsDepartment Head Signature: Thomas J. J. J. J.Date: 8/6/19**TO BE COMPLETED BY FINANCIAL SERVICES:**Asset Number: 20110019 Acquisition Cost: \$8,727.96Acquisition Date: 05/01/2011 Book Value: -0-Financial Services Signature: Gari Uemer Date: 8/15/19**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 # 20110019		MASTER ASSET		DESCRIPTION SERVER-DELL POWEREDGE T310 CHASSIS	
		ADD'L DESC	WIT 4 HOT-PUG HARD DRIVES AND LCD DIAGNOSTICS. THE SERVER HAS WITH IT A PVT LTO-3-060 TAPE DRIVE: SERVICE TAG 1GZQ5P1. THIS IS INSTALLED TO THE SERVER		
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	0165	PUBLIC DEFENDER	ACQUIS DATE	05/01/2011	TYPE G INSURED VAL 0.00
LOC CODE	448	PUBLIC DEFENDE	ACQUIS COST	8,727.96	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 49172713-564000-P	
STATUS	A	ACTIVE			
CONDITION	E	EXCELLENT	SOY BOOK	0.11	DEPRECIATE Y
CUSTODIAN	DEPT HEAD		CURRENT BOOK	0.11	DEPREC PRIN 8,727.96
TITLEHOLDER			EST SALVAGE	0.00	FIRST YR/PR 2011/08 LAST YR/PR 2016/07
			REPL COST	8,727.96	EST LIFE 5
TAG # 06712			LAST INVENT		PERIODS TAKEN 60
SERIAL #	GZW0FQ1		IMPROVE MEMO		ACCUM DEPREC 8,727.96
MANUFACTURER	DELL DELL				
MODEL	POWEREDGE T310		RETIRE DATE		
MODEL YEAR	2011		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
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DELETION FROM INVENTORY FORM

DI # 2019-074

DEPARTMENT: Public Defender's Office

TO BE COMPLETED BY DEPARTMENT:

Property Number: 7254 Mileage / Hours if applicable: _____

Year/Description: 2012 Lexmark printer

Serial/Vin Number: S7957FXW Indicate if a photo is included _____

Describe the reason for deletion (Include replacement criteria if part of the Fleet Replacement Program): No longer works - Replaced with a newer model.

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: Recycle by Recycling E-Scrap www.recyclingescrap.com

Auction: _____ Where: _____ Amount Received: _____

Other: _____ Please describe: _____

Department Head Signature: _____

Date: 8/6/19

TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number: 20130207 Acquisition Cost: \$1,475.00

Acquisition Date: 05/17/2012 Book Value: -0-

Financial Services Signature: Kari Uemer Date: 8/15/19

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: _____

08/15/2019 14:31 | BOARD OF COMMISSIONERS
6235kulm | FIXED ASSET WORKSHEET

| P 1
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ASSET # 20130207	MASTER ASSET	DESCRIPTION	LEXMARK T652DN PRINTER
CLASS 40 MACHINERY & EQU	FUND SOURCE 01		
SUBCL 102 PRINTER	ACQUIS METH A1 PURCHASE	MAINT CONT Y	INSURED N
COMMODITY		VENDOR DESC Vendor Name Mi	CARRIER
DEPT 0165 PUBLIC DEFENDER	ACQUIS DATE 05/17/2012	TYPE G	INSURED VAL 0.00
LOC CODE 448 PUBLIC DEFENDE	ACQUIS COST 1,475.00	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 0.07	DEPRECIATE Y	
CUSTODIAN DEPT HEAD	CURRENT BOOK 0.07	DEPREC PRIN 1,475.00	
TITLEHOLDER	EST SALVAGE 0.00	FIRST YR/PR 2012/08	LAST YR/PR 2017/07
	REPL COST 1,475.00	EST LIFE 5	
TAG # 07254	LAST INVENT	PERIODS TAKEN 60	
SERIAL # S7957FXW	IMPROVE MEMO	ACCUM DEPREC 1,475.00	
MANUFACTURER LEXMA LEXMARK			
MODEL T652DN	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	98080	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 #2019-075

DEPARTMENT: Public Defender's Office**TO BE COMPLETED BY DEPARTMENT:**Property Number: 7569 Mileage / Hours if applicable: _____Year/Description: 2014 Dell Optiplex 9020Serial/Vin Number: G6R0GZ1 Indicate if a photo is included _____Describe the reason for deletion (Include replacement criteria if part of the Fleet Replacement Program): Replaced with
newer model.

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: X Please describe: Surplus to Duval Co Public Defender's OfficeDepartment Head Signature: Thomas J. J. J. J.Date: 8/6/19**TO BE COMPLETED BY FINANCIAL SERVICES:**Asset Number: 20140030 Acquisition Cost: \$1,112.16Acquisition Date: 03/07/2014 Book Value: -0-Financial Services Signature: [Signature] Date: 8/15/19**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 # 20140030	MASTER ASSET	DESCRIPTION	DELL OPTIPLEX 9020
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 0165 PUBLIC DEFENDER	ACQUIS DATE 03/07/2014	TYPE G	INSURED VAL 0.00
LOC CODE 448 PUBLIC DEFENDE	ACQUIS COST 1,112.16	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 49172713-564000-PD165		
STATUS A ACTIVE			
CONDITION E EXCELLENT	SOY BOOK 0.03	DEPRECIATE Y	
CUSTODIAN DEPT HEAD	CURRENT BOOK 0.03	DEPREC PRIN 1,112.16	
TITLEHOLDER	EST SALVAGE 0.00	FIRST YR/PR 2014/06	LAST YR/PR 2017/05
	REPL COST 1,112.16	EST LIFE 3	
TAG # 07569	LAST INVENT	PERIODS TAKEN 36	
SERIAL # G6R0GZ1	IMPROVE MEMO	ACCUM DEPREC 1,112.16	
MANUFACTURER DELL DELL			
MODEL OPTIPLEX 9020	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
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DELETION FROM INVENTORY FORM

DI # 2019-076

DEPARTMENT: Public Defender's Office

TO BE COMPLETED BY DEPARTMENT:

Property Number: 5376 Mileage / Hours if applicable: _____

Year/Description: 2007 Lexmark printer

Serial/Vin Number: S790CXHP Indicate if a photo is included _____

Describe the reason for deletion (Include replacement criteria if part of the Fleet Replacement Program): No longer works - Replaced with a newer model.

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: Recycle by Recycling E-Scrap www.recyclingescrap.com

Auction: _____ Where: _____ Amount Received: _____

Other: _____ Please describe: _____

Department Head Signature:

Thomas J. J. J.

Date:

8/6/19

TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number: 20070038 Acquisition Cost: \$1,604.60

Acquisition Date: 02/23/2007 Book Value: -0-

Financial Services Signature:

Xari Kemer

Date:

8/15/19

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 # 20070038		MASTER ASSET		DESCRIPTION		LEXMARK T642DTN PRINTER	
		ADD'L DESC		LEXMARK T64X ENVELOPE FEEDER			
CLASS	40	MACHINERY & EQU	FUND SOURCE	01			
SUBCL	102	PRINTER	ACQUIS METH	A1	PURCHASE	MAINT CONT	Y
COMMODITY						INSURED	N
DEPT	0165	PUBLIC DEFENDER	ACQUIS DATE	02/23/2007		VENDOR DESC	Vendor Name Mi
LOC CODE	448	PUBLIC DEFENDE	ACQUIS COST	1,604.60		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	CDW GOV 01172713-56400		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	1,604.60
TITLEHOLDER			EST SALVAGE	0.00		FIRST YR/PR	2007/05
			REPL COST	1,604.60		LAST YR/PR	2012/04
			LAST INVENT	06/16/2009		EST LIFE	5
TAG #	5376		IMPROVE MEMO			PERIODS TAKEN	60
SERIAL #	S790CXHP					ACCUM DEPREC	1,604.60
MANUFACTURER	LEXMA LEXMARK						
MODEL	T642 DTN		RETIRE DATE				
MODEL YEAR			DISP CODE				
LICENSE #			DISP PRICE	0.00			
			SALE PRICE	0.00			
VEND #	PO #	DOCUMENT #	INVOICE #	INV DATE	INV AMT		
5027	7000036	CLW9857	CLW9857	02/23/2007	244.60		
5027	7000036	CLM4775	CLM4775	02/23/2007	1,360.00		

G/L Accounts

TYPE	DESC	ORG	OBJ	PROJ	PERCENT
1	ASSET	98000	166900		100.00
2	CONTRA	98000	277101		100.00
5	DEPRECIATION EXPENSE	98080	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 # 2019-077DEPARTMENT: Public Defender's Office**TO BE COMPLETED BY DEPARTMENT:**Property Number: 5379 Mileage / Hours if applicable: _____Year/Description: 2007 Ricoh Copy Machine
66920439Serial/Vin Number: 68300457 / LD445C Indicate if a photo is included _____

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

Copier was broken and no longer worked. Replaced with new copier

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: X Please describe: Picked up by Ricoh to be recycled when new copier was deliveredDepartment Head Signature: Thomas J. JurekDate: 8/12/19**TO BE COMPLETED BY FINANCIAL SERVICES:**Asset Number: 20070041 Acquisition Cost: \$11,055.00Acquisition Date: 02/16/2007 Book Value: -0-Financial Services Signature: Fari UlmerDate: 8/15/19**BOARD APPROVAL:**

Board of County Commissioners Chair: _____

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

TO BE COMPLETED AFTER DISPOSAL:

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

ASSET # 20070041		MASTER ASSET		DESCRIPTION LD445C COPY MACHINE & SHEET BOOKLET	
		ADD'L DESC	SHEET BOOKLET FINISHER	SN 68300457	
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	0165	PUBLIC DEFENDER	ACQUIS DATE 02/16/2007	TYPE G	INSURED VAL 0.00
LOC CODE	448	PUBLIC DEFENDE	ACQUIS COST 11,055.00	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	LANIER 01172713-564001		
STATUS	A	ACTIVE			
CONDITION	E	EXCELLENT	SOY BOOK 0.00	DEPRECIATE Y	
CUSTODIAN	DEPT HEAD	CURRENT BOOK 0.00	DEPREC PRIN 11,055.00		
TITLEHOLDER		EST SALVAGE 0.00	FIRST YR/PR 2007/05	LAST YR/PR	2012/04
		REPL COST 11,055.00	EST LIFE 5		
TAG #	5379	LAST INVENT 06/16/2009	PERIODS TAKEN 60		
SERIAL #	66920439	IMPROVE MEMO	ACCUM DEPREC 11,055.00		
MANUFACTURER					
MODEL	LD445C	RETIRE DATE			
MODEL YEAR		DISP CODE			
LICENSE #		DISP PRICE 0.00			
		SALE PRICE 0.00			

VEND #	PO #	DOCUMENT #	INVOICE #	INV DATE	INV AMT
4687	7000303	89542879	89542879	02/16/2007	1,535.00
4687	7000303	89094174	89094174	02/16/2007	9,520.00

G/L Accounts

TYPE	DESC	ORG	OBJ	PROJ	PERCENT
1	ASSET	98000	166900		100.00
2	CONTRA	98000	277101		100.00
5	DEPRECIATION EXPENSE	98080	559000		100.00
6	ACCUMULATED DEPRECIATION	98000	167900		100.00

PO Accounts

ORG	OBJ	PROJ	AMOUNT
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RICOH

EQUIPMENT REMOVAL/BUYOUT AUTHORIZATION

Customer Name:	Office of Public Defenders			Phone:	904-255-4840/904-255-4673
Contact Name:	Joseph Frazer			City:	YULEE
Address:	76347 VETERANS WAY			State:	FLORIDA
Zip:	32097-5404	Fax/Email:	jfrazer@tda.caj.net		
RICOH	LD448C	L9060820430	owned		

This Authorization applies to the equipment identified above and to the following Removal/Buy Out Option. This Authorization will confirm that Customer desires to engage Ricoh USA, Inc. ("Ricoh") to pick-up and remove certain items of equipment that are currently (i) owned by Customer or (ii) leased from Ricoh or other third party (as specified below), and that you intend to issue written or electronic removal requests (whether such equipment is identified in this Authorization, in a purchase order, in a letter or other written form) to Ricoh from time to time for such purpose. Such removal request will set forth the location, make, model and serial number of the equipment to be removed by Ricoh. By signing below, you confirm that, with respect to every removal request issued by Customer (i) Ricoh may rely on the request, (ii) the request shall be governed by this Authorization, and (iii) Ricoh may accept this Authorization by either its signature or by commencing performance (e.g. equipment removal, including services, etc.). Each party agrees that electronic signatures of the parties to this Authorization will have the same force and effect as manual signatures. Notwithstanding the foregoing, the parties acknowledge and agree that Ricoh shall have no obligation to remove, delete, preserve, maintain or otherwise safeguard any information, images or content retained by, in or on any item of equipment serviced by Ricoh, whether through a digital storage device, hard drive or similar electronic medium ("Data Management Services"). If desired, Customer may engage Ricoh to perform such Data Management Services at its then-current rates. Notwithstanding anything in this Authorization to the contrary, (i) Customer is responsible for ensuring its own compliance with legal requirements pertaining to data retention and protection, (ii) it is the Customer's sole responsibility to obtain advice of competent legal counsel as to the identification and interpretation of any relevant laws and regulatory requirements that may affect the customer's business or data retention, and any actions required to comply with such laws, (iii) Ricoh does not provide legal advice or represent or warrant that its services or products will guarantee or ensure compliance with any law, regulation or requirement, and (iv) the selection, use and design of any Data Management Services, and any and all decisions arising with respect to the deletion or storage of any data, as well as any loss of data resulting therefrom, shall be the sole responsibility of Customer, and Customer shall indemnify and hold harmless Ricoh and its subsidiaries, directors, officers, employees and agents from and against any and all costs, expenses, liabilities, claims, damages, losses, judgments or fees (including reasonable attorneys' fees) (collectively, "Losses") arising therefrom or related thereto.

OWNERSHIP REMOVAL (Owned by Customer). In addition to the terms and conditions set forth above, the following terms and conditions shall apply for Customer-owned equipment removal: Customer confirms that (1) Customer has good, valid and marketable title to such equipment and has satisfied all payment and other obligations relating to such equipment which may be owing to any third party under applicable lease, financing, sale or other agreements, (2) Customer has obtained any and all necessary consents and approvals required to authorize Ricoh to remove such items of equipment and to take title thereto, and (3) by the Authorization, Customer hereby transfers good and valuable title and ownership to Ricoh to the equipment, free and clear of any and all liens and encumbrances of any nature whatsoever and Customer will cause to be done, executed and delivered all such further instruments of conveyance as may be reasonably requested for the vesting of good title in Ricoh.

LEASE REMOVAL (Leased by Customer). In addition to the terms and conditions set forth above, the following terms and conditions shall apply for equipment removal of equipment leased by Customer: Except for the obligations of Ricoh to pick up and remove the identified equipment, Ricoh does not assume any obligation, payment or otherwise, under any lease agreement, which shall remain Customer's sole responsibility. Ricoh does not assume any obligation, payment or otherwise, under any lease agreement, which shall remain Customer's sole responsibility. As a material condition to the performance by Ricoh, Customer hereby releases Ricoh from, and shall indemnify, defend and hold Ricoh harmless from and against, any and all claims, liabilities, costs, expenses and fees arising from or relating to any breach of Customer's representations or obligations in this Authorization or of any obligation owing by Customer under its lease agreement.

Buy Out Terms. Upon execution and delivery by Customer of a sale, lease (and related delivery and acceptance certificate), service and/or other agreement ("Agreement") between Ricoh and/or other third party, Ricoh agrees to pay to (A) the customer (and Customer hereby agrees to promptly pay such amount to the below named payee ("Payee") for (B) the Payee identified below, an amount ("Buy Out Amount") equal to \$_____, to pay off and/or reduce Customer's obligations owing under that certain equipment lease agreement _____ for third party lease company ("Third Party Lease") between Customer and Payee relating to the equipment identified in the Third Party Lease.

THIRD PARTY LEASE - COMPANY INFORMATION

Payee Name: _____ Attention To: _____
 Address: _____ State: _____ Zip Code: _____
 City: _____ Third-Party Quote or Proof of Buy Out Included _____ Mailing Method (select one): ☐ Mail Check (regular) ☐ Overnight Check
 W-9 included

The Buy Out Amount represents the total amount payable by Ricoh for such purpose. Ricoh shall have no obligation, and does not assume any obligation, under the Third Party Lease. Customer acknowledges that Customer is solely responsible to make payments to the Payee under the Third Party Lease, to return the equipment at the appropriate time to the appropriate location as determined by the Payee, and to fulfill any and all payment and other obligations under the Third Party Lease. Customer agrees to indemnify and hold Ricoh harmless from any losses, damages, claims, suits and actions (including reasonable attorneys' fees) arising from the breach by Customer of any of its obligations contained in this authorization and/or the Third Party Lease.

CUSTOMER
 Signature: Thomas F. Townsend Jr.
 Name: Thomas F. Townsend Jr.
 Title: Director

RICOH USA, INC.
 Signature: _____
 Name: _____
 Title: _____

91599v1

Equipment Removal/Buyout Authorization
 Rev. 08/2016

2019 AUG 13 PM 4:31

RECEIVED

Kari Ulmer

From: Michele Cordle <mcordle@pd4.coj.net>
Sent: Thursday, August 15, 2019 10:49 AM
To: Kari Ulmer
Subject: Inventory - Ricoh Copier

Good Morning!

When the new copier was delivered, Ricoh took the old copier with them. The old copier was broken and no longer worked.

Thank you,
Michele Cordle
Legal Assistant I
Public Defender's Office
255-4817

DELETION FROM INVENTORY FORM

DI # 2019-078

DEPARTMENT: Public Defender's Office

TO BE COMPLETED BY DEPARTMENT:

Property Number: 6653 Mileage / Hours if applicable: _____

Year/Description: 2010 Dell Optiplex 780

Serial/Vin Number: CF3MPM1 Indicate if a photo is included _____

Describe the reason for deletion (Include replacement criteria if part of the Fleet Replacement Program): No longer works - Replaced with a newer model.

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: Surplus to the Duval Public Defender's Office for parts

Department Head Signature: _____

Date: 8/6/19

TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number: 20101300 Acquisition Cost: \$1,182.38

Acquisition Date: 09/03/2010 Book Value: -0-

Financial Services Signature: Kari Umes Date: 8/15/19

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 # 20101300	MASTER ASSET	DESCRIPTION	COMPUTER-OPTIPLEX 780 ULTRA SMALL FORM		
CLASS 40	MACHINERY & EQU	FUND SOURCE	01		
SUBCL 116	COMPUTER	ACQUIS METH	A1	PURCHASE	
COMMODITY		MAINT CONT	Y	INSURED	N
DEPT 0165	PUBLIC DEFENDER	VENDOR DESC	Vendor Name Mi	CARRIER	
LOC CODE 448	PUBLIC DEFENDE	TYPE	G	INSURED VAL	0.00
LOC MEMO		EXPIRE DATE		EXPIRE DATE	
ROOM		ANNUAL COST	0.00	POLICY CST	0.00
STORAGE LOC		MEMO		MEMO	
	QTY 1				
	UNIT PRICE		0.00		
	PURCH MEMO		DELL 49172713-564000-P		
STATUS A	ACTIVE				
CONDITION E	EXCELLENT	SOY BOOK	0.00	DEPRECIATE	Y
CUSTODIAN	DEPT HEAD	CURRENT BOOK	0.00	DEPREC PRIN	1,182.38
TITLEHOLDER		EST SALVAGE	0.00	FIRST YR/PR	2010/12
		REPL COST	1,182.38	LAST YR/PR	2013/11
		LAST INVENT		EST LIFE	3
TAG # 06653				PERIODS TAKEN	36
SERIAL # CF3MPM1	IMPROVE MEMO			ACCUM DEPREC	1,182.38
MANUFACTURER	DELL DELL				
MODEL	OPTIPLEX 780	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	98080	564000		100.00
5	DEPRECIATION EXPENSE	98080	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 # 2019-079

DEPARTMENT: Public Defender's Office

TO BE COMPLETED BY DEPARTMENT:

Property Number: 6654 Mileage / Hours if applicable: _____

Year/Description: 2010 Dell Optiplex 780

Serial/Vin Number: CF3NPM1 Indicate if a photo is included _____

Describe the reason for deletion (Include replacement criteria if part of the Fleet Replacement Program): Replaced with a new model

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: X Please describe: Surplus to Duval Co. Public Defender's Office

Department Head Signature: Thomas Townsend Date: 8/6/19

TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number: 20101301 Acquisition Cost: \$1,182.38

Acquisition Date: 09/03/2010 Book Value: -0-

Financial Services Signature: Gari Werner Date: 8/15/19

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 # 20101301	MASTER ASSET	DESCRIPTION	COMPUTER-OPTIPLEX 780 ULTRA SMALL FORM	
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 0165 PUBLIC DEFENDER	ACQUIS DATE 09/03/2010	TYPE	G	INSURED VAL 0.00
LOC CODE 448 PUBLIC DEFENDE	ACQUIS COST 1,182.38	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 49172713-564000-P			
STATUS A ACTIVE				
CONDITION E EXCELLENT	SOY BOOK 0.00	DEPRECIATE	Y	
CUSTODIAN DEPT HEAD	CURRENT BOOK 0.00	DEPREC PRIN	1,182.38	
TITLEHOLDER	EST SALVAGE 0.00	FIRST YR/PR	2010/12	LAST YR/PR 2013/11
	REPL COST 1,182.38	EST LIFE	3	
TAG # 06654	LAST INVENT	PERIODS TAKEN	36	
SERIAL # CF3NPM1	IMPROVE MEMO	ACCUM DEPREC	1,182.38	
MANUFACTURER DELL DELL				
MODEL OPTIPLEX 780	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	98080	564000		100.00
5	DEPRECIATION EXPENSE	98080	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 # 2019-080

DEPARTMENT: Central Filing 21 Clerk of Court

TO BE COMPLETED BY DEPARTMENT:

Property Number: 0041 Mileage / Hours if applicable: _____
Year/Description: 2000 Misc Office Furniture
Serial/Vin Number: _____ Indicate if a photo is included _____

Describe the reason for deletion (Include replacement criteria if part of the Fleet Replacement Program):
NON used desk broken into 2 sections
has marks and scratches

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: will be placed into trash bin/Petrick Mudd
Auction: _____ Where: _____ Amount Received: _____
Other: _____ Please describe: _____

Department Head Signature: Carla A. Gibson Date: 8-14-19

TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number: 20011634 Acquisition Cost: \$1,920.75
Acquisition Date: 09/30/2000 Book Value: -0-
Financial Services Signature: [Signature] Date: 8/15/19

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 # 20011634		MASTER ASSET		DESCRIPTION MISC OFFICE FURNITURE	
		ADD'L DESC	DAVID RAINES		
CLASS	40	MACHINERY & EQU	FUND SOURCE	01	
SUBCL	215	MISC OFFICE FUR	ACQUIS METH	A1 PURCHASE	
COMMODITY					
DEPT	0021	CLERK OF COURTS	ACQUIS DATE	09/30/2000	
LOC CODE	196	CENTRAL FILING-	ACQUIS COST	1,920.75	
LOC MEMO			ACRES	0.000	
ROOM			QTY		
STORAGE LOC			UNIT PRICE	0.00	
			PURCH MEMO	NASSAU PRINTING 011205	
STATUS	A	ACTIVE			
CONDITION	E	EXCELLENT	SOY BOOK	0.00	
CUSTODIAN	DEPT HEAD		CURRENT BOOK	0.00	
TITLEHOLDER			EST SALVAGE	0.00	
			REPL COST	0.00	
TAG #	0041		LAST INVENT	06/25/2009	
SERIAL #			IMPROVE MEMO		
MANUFACTURER	HON	HON			
MODEL			RETIRE DATE		
MODEL YEAR			DISP CODE		
LICENSE #			DISP PRICE		
			SALE PRICE	0.00	
VEND #	PO #	DOCUMENT #	INVOICE #	INV DATE	INV AMT
					3,841.50

G/L Accounts

TYPE	DESC	ORG	OBJ	PROJ	PERCENT
1	ASSET	98000	166900		100.00
2	CONTRA	98000	277101		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

Clerk of Court

DI # 2019-081

DEPARTMENT:

Central Filing 21

TO BE COMPLETED BY DEPARTMENT:

Property Number:

2770

Mileage / Hours if applicable:

Year/Description:

2004 Desk

Serial/Vin Number:

Indicate if a photo is included

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

non used desk / marks and scratches

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:

Will be placed in to trash bin / Patrick Muth

Auction:

Where:

Amount Received:

Other:

Please describe:

Department Head Signature:

Carla A. Gibson

Date:

8.14.19

TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number:

20040291

Acquisition Cost:

\$1,010,25

Acquisition Date:

05/18/2004

Book Value:

-0-

Financial Services Signature:

Sari Hemes

Date:

8/15/19

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 # 20040291		MASTER ASSET		DESCRIPTION		DESK	
		ADD'L DESC	BETH				
CLASS	40	MACHINERY & EQU	FUND SOURCE	01			
SUBCL	202	DESK	ACQUIS METH	A1	PURCHASE	MAINT CONT	N
COMMODITY						INSURED	N
DEPT	0021	CLERK OF COURTS	ACQUIS DATE	05/18/2004	VENDOR DESC	Vendor Name Mi	CARRIER
LOC CODE	196	CENTRAL FILING-	ACQUIS COST	1,010.25	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		MEMO		MEMO
		PURCH MEMO	GUNLOCKE 65179712-5640				
STATUS	A	ACTIVE					
CONDITION	E	EXCELLENT	SOY BOOK	0.00	DEPRECIATE	Y	
CUSTODIAN	COURTS		CURRENT BOOK	0.00	DEPREC PRIN	1,010.25	
TITLEHOLDER			EST SALVAGE	0.00	FIRST YR/PR	2004/08	LAST YR/PR
			REPL COST	1,010.25	EST LIFE	5	2009/07
TAG #	2770		LAST INVENT	07/30/2009	PERIODS TAKEN	60	
SERIAL #			IMPROVE MEMO		ACCUM DEPREC	1,010.25	
MANUFACTURER							
MODEL			RETIRE DATE				
MODEL YEAR			DISP CODE				
LICENSE #			DISP PRICE				
			SALE PRICE	0.00			
VEND #	PO #	DOCUMENT #	INVOICE #	INV DATE	INV AMT		
8362	4000380	412501	412501	05/18/2004	47,782.90		

G/L Accounts

TYPE	DESC	ORG	OBJ	PROJ	PERCENT
1	ASSET	98000	166900		100.00
2	CONTRA	98000	277110		100.00
5	DEPRECIATION EXPENSE	98080	559000		100.00
6	ACCUMULATED DEPRECIATION	98000	167900		100.00

PO Accounts

ORG	OBJ	PROJ	AMOUNT
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DELETION FROM INVENTORY FORM

Clerk of Court

DI # 2019-082DEPARTMENT: Central Filing**TO BE COMPLETED BY DEPARTMENT:**Property Number: 2773 Mileage / Hours if applicable: _____Year/Description: 2004 Desk

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

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

Non used desk marks and scratches

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: Will be placed into trash bin / Parkside

Auction: _____ Where: _____ Amount Received: _____

Other: _____ Please describe: _____

Department Head Signature: Caula A. Gibson Date: 8-14-19**TO BE COMPLETED BY FINANCIAL SERVICES:**Asset Number: 20040294 Acquisition Cost: \$1,010.25Acquisition Date: 05/18/2004 Book Value: -0-Financial Services Signature: [Signature] Date: 8/15/19**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: _____

08/15/2019 14:36 | BOARD OF COMMISSIONERS
6235kulm | FIXED ASSET WORKSHEET

| P 1
| famstmt

ASSET # 20040294	MASTER ASSET	DESCRIPTION	DESK		
CLASS 40 MACHINERY & EQU	FUND SOURCE 01				
SUBCL 202 DESK	ACQUIS METH A1 PURCHASE	MAINT CONT N	INSURED N		
COMMODITY		VENDOR DESC Vendor Name Mi	CARRIER		
DEPT 0021 CLERK OF COURTS	ACQUIS DATE 05/18/2004	TYPE G	INSURED VAL 0.00		
LOC CODE 196 CENTRAL FILING-	ACQUIS COST 1,010.25	EXPIRE DATE	EXPIRE DATE		
LOC MEMO	ACRES	ANNUAL COST 0.00	POLICY CST 0.00		
ROOM	QTY 1	MEMO	MEMO		
STORAGE LOC	UNIT PRICE				
	PURCH MEMO GUNLOCKE 65198712-5640				
STATUS A ACTIVE					
CONDITION E EXCELLENT	SOY BOOK 0.00	DEPRECIATE Y			
CUSTODIAN COURTS	CURRENT BOOK 0.00	DEPREC PRIN 1,010.25			
TITLEHOLDER	EST SALVAGE 0.00	FIRST YR/PR 2004/08	LAST YR/PR 2009/07		
	REPL COST 1,010.25	EST LIFE 5			
TAG # 2773	LAST INVENT	PERIODS TAKEN 60			
SERIAL #	IMPROVE MEMO	ACCUM DEPREC 1,010.25			
MANUFACTURER					
MODEL	RETIRE DATE				
MODEL YEAR	DISP CODE				
LICENSE #	DISP PRICE				
	SALE PRICE 0.00				
VEND #	PO #	DOCUMENT #	INVOICE #	INV DATE	INV AMT
8362	4000380	412501	412501	05/18/2004	47,782.90

G/L Accounts

TYPE	DESC	ORG	OBJ	PROJ	PERCENT
1	ASSET	98000	166900		100.00
2	CONTRA	98000	277110		100.00
5	DEPRECIATION EXPENSE	98080	559000		100.00
6	ACCUMULATED DEPRECIATION	98000	167900		100.00

PO Accounts

ORG	OBJ	PROJ	AMOUNT
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Clerk of Court
DELETION FROM INVENTORY FORM

DI #2019-083

DEPARTMENT:

Records Storage 21

TO BE COMPLETED BY DEPARTMENT:

Property Number:

6306

Mileage / Hours if applicable:

Year/Description:

9/2009 Modular Office Workstation from Clerk Services

Serial/Vin Number:

Indicate if a photo is included

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

Broken into pieces/hardware

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:

will be placed into trash bin/track mudd

Auction:

Where:

Amount Received:

Other:

Please describe:

Department Head Signature:

Carla A. Gibson

Date:

8-14-19

TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number:

20090179

Acquisition Cost:

\$4,775.98

Acquisition Date:

09/28/2009

Book Value:

\$119.38

Financial Services Signature:

Kari Hemer

Date:

8/15/19

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 # 20090179	MASTER ASSET		DESCRIPTION		WORKSTATION IN CLERK SERVICES	
CLASS 40	MACHINERY & EQU	FUND SOURCE 01				
SUBCL 228	MODULAR OFFICE	ACQUIS METH A1	PURCHASE	MAINT CONT Y	INSURED N	
COMMODITY				VENDOR DESC	Vendor Name Mi	CARRIER
DEPT 0021	CLERK OF COURTS	ACQUIS DATE	09/28/2009	TYPE G		INSURED VAL 0.00
LOC CODE 234	RECORDS STORAGE	ACQUIS COST	4,775.98	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	01205513-564000			
STATUS A	ACTIVE					
CONDITION E	EXCELLENT	SOY BOOK	437.78	DEPRECIATE Y		
CUSTODIAN JOHN A CRAWFORD		CURRENT BOOK	119.38	DEPREC PRIN	4,775.98	
TITLEHOLDER		EST SALVAGE	0.00	FIRST YR/PR	2009/12	LAST YR/PR 2019/08
		REPL COST	4,775.98	EST LIFE	10	
TAG # 06306		LAST INVENT		PERIODS TAKEN	117	
SERIAL #		IMPROVE MEMO		ACCUM DEPREC	4,656.60	
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 # 2019-084

DEPARTMENT: Clerk of Court
Records Storage 21

TO BE COMPLETED BY DEPARTMENT:

Property Number: 2768 Mileage / Hours if applicable: _____
Year/Description: 2004 Desk
Serial/Vin Number: _____ Indicate if a photo is included _____

Describe the reason for deletion (Include replacement criteria if part of the Fleet Replacement Program):
Now used desk - has marks and scratches

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: will be placed into trashbin / Patrick Hubel
Auction: _____ Where: _____ Amount Received: _____
Other: _____ Please describe: _____

Department Head Signature: Caula A. Childs Date: 8-14-19

TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number: 20040289 Acquisition Cost: \$1,010.25
Acquisition Date: 05/18/2004 Book Value: -0-

Financial Services Signature: Jari Verner Date: 8/15/19

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 # 20040289		MASTER ASSET		DESCRIPTION		DESK	
		ADD'L DESC	PAM				
CLASS	40	MACHINERY & EQU	FUND SOURCE	01			
SUBCL	202	DESK	ACQUIS METH	A1	PURCHASE	MAINT CONT	N
COMMODITY						INSURED	N
DEPT	0021	CLERK OF COURTS	ACQUIS DATE	05/18/2004	VENDOR DESC	Vendor Name Mi	CARRIER
LOC CODE	234	RECORDS STORAGE	ACQUIS COST	1,010.25	TYPE	G	INSURED VAL
LOC MEMO	PAM		ACRES	0.000	EXPIRE DATE		EXPIRE DATE
ROOM			QTY	1	ANNUAL COST	0.00	POLICY CST
STORAGE LOC			UNIT PRICE		MEMO		MEMO
		PURCH MEMO	GUNLOCKE 65198712-5640				
STATUS	A	ACTIVE					
CONDITION	E	EXCELLENT	SOY BOOK	0.00	DEPRECIATE	Y	
CUSTODIAN	COURTS		CURRENT BOOK	0.00	DEPREC PRIN	1,010.25	
TITLEHOLDER			EST SALVAGE	0.00	FIRST YR/PR	2004/08	LAST YR/PR
			REPL COST	1,010.25	EST LIFE	5	2009/07
TAG #	2768		LAST INVENT	07/30/2009	PERIODS TAKEN	60	
SERIAL #			IMPROVE MEMO		ACCUM DEPREC	1,010.25	
MANUFACTURER							
MODEL			RETIRE DATE				
MODEL YEAR			DISP CODE				
LICENSE #			DISP PRICE				
			SALE PRICE	0.00			
VEND #	PO #	DOCUMENT #	INVOICE #	INV DATE	INV AMT		
8362	4000380	412501	412501	05/18/2004	47,782.90		

G/L Accounts

TYPE	DESC	ORG	OBJ	PROJ	PERCENT
1	ASSET	98000	166900		100.00
2	CONTRA	98000	277110		100.00
5	DEPRECIATION EXPENSE	98080	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 # 2019-085

DEPARTMENT: Annex 21 Clerk of Court

TO BE COMPLETED BY DEPARTMENT:

Property Number: 6511 Mileage / Hours if applicable: _____
Year/Description: 6/2009 Evidence Room Card
Serial/Vin Number: _____ Indicate if a photo is included _____

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

New card system installed 2019 makes this card 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: X Indicate how and by whom: When replaced it was destroyed by James Crosby

Auction: _____ Where: _____ Amount Received: _____

Other: _____ Please describe: _____

Department Head Signature: Carla A. Gibb Date: 8/14/19

TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number: 20090148 Acquisition Cost: \$4,925.00

Acquisition Date: 06/22/2009 Book Value: -0-

Financial Services Signature: Kari Hume Date: 8/15/19

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: _____

08/15/2019 14:37 | BOARD OF COMMISSIONERS
6235kulm | FIXED ASSET WORKSHEET

| P 1
| famstmnt

ASSET # 20090148	MASTER ASSET	DESCRIPTION	EVIDENCE ROOM CARD READER
CLASS 40 MACHINERY & EQU	FUND SOURCE 01		
SUBCL 125 CARD READER	ACQUIS METH A1 PURCHASE	MAINT CONT Y	INSURED N
COMMODITY		VENDOR DESC Vendor Name Mi	CARRIER
DEPT 0021 CLERK OF COURTS	ACQUIS DATE 06/22/2009	TYPE G	INSURED VAL 0.00
LOC CODE 424 ANNEX-COMM CLOS	ACQUIS COST 4,925.00	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 01200512-564000		
STATUS A ACTIVE			
CONDITION E EXCELLENT	SOY BOOK 328.36	DEPRECIATE Y	
CUSTODIAN JOHN A CRAWFORD	CURRENT BOOK 0.00	DEPREC PRIN 4,925.00	
TITLEHOLDER	EST SALVAGE 0.00	FIRST YR/PR 2009/09	LAST YR/PR 2019/08
	REPL COST 4,925.00	EST LIFE 10	
TAG # 06511	LAST INVENT	PERIODS TAKEN 120	
SERIAL #	IMPROVE MEMO	ACCUM DEPREC 4,925.00	
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 # 2019-086

DEPARTMENT: Solid Waste

TO BE COMPLETED BY DEPARTMENT:

Property Number: 2549 Mileage / Hours if applicable: N/A

Year/Description: 1997 5000 Gallon Above Ground Fuel Storage Tank

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

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

Being replaced with new 2500 gallon above ground fuel storage tank via PO#19000340-00

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: X Please describe: Fuel storage tank installer is removing from site as part of specification requirements.

Department Head Signature: [Signature] Date: 8-9-19

TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number: 20011993 Acquisition Cost: \$17,397.00

Acquisition Date: 01/01/1997 Book Value: -0-

Financial Services Signature: [Signature] Date: 8/23/19

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 # 20011993		MASTER ASSET	SW 73	DESCRIPTION	FUEL TANK-ABOVE GROUND STORAGE		
		ADD'L DESC	5000 GALLONS 18'X12' CONCRETE PAD W/6" WIRE MESH				
CLASS	40	MACHINERY & EQU	FUND SOURCE	01			
SUBCL	522	TANK-ABOVE GROU	ACQUIS METH	A1	PURCHASE	MAINT CONT	N
COMMODITY						INSURED	N
DEPT	0341	LANDFILL OPERAT	ACQUIS DATE	01/01/1997	VENDOR DESC	Vendor Name Mi	CARRIER
LOC CODE	376	WEST NASSAU LAN	ACQUIS COST	17,397.00	TYPE	G	INSURED VAL
LOC MEMO			ACRES	0.000	EXPIRE DATE		EXPIRE DATE
ROOM					ANNUAL COST	0.00	POLICY CST
STORAGE LOC			QTY		MEMO		MEMO
			UNIT PRICE	0.00			
			PURCH MEMO	70341-5401 HOLLOWAY WE			
STATUS	A	ACTIVE					
CONDITION	E	EXCELLENT	SOY BOOK	0.00	DEPRECIATE	Y	
CUSTODIAN	DEPT HEAD		CURRENT BOOK	0.00	DEPREC PRIN	17,397.00	
TITLEHOLDER			EST SALVAGE	0.00	FIRST YR/PR	1997/04	LAST YR/PR
			REPL COST	17,397.00	EST LIFE	10	2007/03
TAG #	2549		LAST INVENT	06/23/2009	PERIODS TAKEN	120	
SERIAL #			IMPROVE MEMO		ACCUM DEPREC	17,397.00	
MANUFACTURER							
MODEL			RETIRE DATE				
MODEL YEAR			DISP CODE				
LICENSE #			DISP PRICE				
			SALE PRICE	0.00			

VEND #	PO #	DOCUMENT #	INVOICE #	INV DATE	INV AMT
1693	97683				1,750.00
2768	97567				15,647.00

G/L Accounts

TYPE	DESC	ORG	OBJ	PROJ	PERCENT
1	ASSET	98000	166900		100.00
2	CONTRA	98053	564000		100.00
5	DEPRECIATION EXPENSE	98053	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 # 2019-087

DEPARTMENT: Solid Waste

TO BE COMPLETED BY DEPARTMENT:

Property Number: 7562 Mileage / Hours if applicable: N/A

Year/Description: 2014 Dell Optiplex Computer

Serial/Vin Number: 9SHCCZ1 Indicate if a photo is included

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

Will be replaced with new computer.

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: X Please describe: Will be Recycled in E-Scrap Recycle Bin

Department Head Signature: Date: 8-9-19

TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number: 20140017 Acquisition Cost: \$888.13

Acquisition Date: 01/17/2014 Book Value: -0-

Financial Services Signature: Date: 8/23/19

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 # 20140017		MASTER ASSET		DESCRIPTION DELL OPTIPLEX 7010	
		ADD'L DESC	FOREMAN COMPUTER		
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	0341	LANDFILL OPERAT	ACQUIS DATE	01/17/2014	TYPE G INSURED VAL 0.00
LOC CODE	375	SOLID WASTE OFF	ACQUIS COST	888.13	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	70344534-564000 DELL	
STATUS	A	ACTIVE			
CONDITION	E	EXCELLENT	SOY BOOK	0.00	DEPRECIATE Y
CUSTODIAN	DEPT HEAD		CURRENT BOOK	0.00	DEPREC PRIN 888.13
TITLEHOLDER			EST SALVAGE	0.00	FIRST YR/PR 2014/04 LAST YR/PR 2017/03
			REPL COST	888.13	EST LIFE 3
TAG #	07562		LAST INVENT		PERIODS TAKEN 36
SERIAL #	9SHCCZ1		IMPROVE MEMO		ACCUM DEPREC 888.13
MANUFACTURER	DELL DELL				
MODEL	OPTIPLEX 7010		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	98053	564000		100.00
5	DEPRECIATION EXPENSE	98053	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 # 2019-088DEPARTMENT: Solid Waste**TO BE COMPLETED BY DEPARTMENT:**Property Number: 7371 Mileage / Hours if applicable: N/AYear/Description: 2013 Dell Optiplex ComputerSerial/Vin Number: Dell IV8LHX1 Indicate if a photo is included _____

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

Out of date. _____

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: X Please describe: Will be Recycled in E-Scrap Recycle BinDepartment Head Signature:  Date: 8-9-19**TO BE COMPLETED BY FINANCIAL SERVICES:**Asset Number: 20130304 Acquisition Cost: \$819.20Acquisition Date: 7/30/2013 Book Value: -0-Financial Services Signature:  Date: 8/23/19**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 # 20130304		MASTER ASSET		DESCRIPTION OPTIPLEX 7010	
		ADD'L DESC	ADMIN COMPUTER		
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	0341 LANDFILL OPERAT	ACQUIS DATE	07/30/2013	TYPE	G INSURED VAL 0.00
LOC CODE	375 SOLID WASTE OFF	ACQUIS COST	819.20	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	70344534-564000 DELL		
STATUS	A ACTIVE				
CONDITION	E EXCELLENT	SOY BOOK	0.11	DEPRECIATE	Y
CUSTODIAN	DEPT HEAD	CURRENT BOOK	0.11	DEPREC PRIN	819.20
TITLEHOLDER		EST SALVAGE	0.00	FIRST YR/PR	2013/10 LAST YR/PR 2016/09
		REPL COST	819.20	EST LIFE	3
TAG #	07371	LAST INVENT		PERIODS TAKEN	36
SERIAL #	1V8LHX1	IMPROVE MEMO		ACCUM DEPREC	819.20
MANUFACTURER	DELL DELL				
MODEL	OPTIPLEX 7010	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	98053	564000		100.00
5	DEPRECIATION EXPENSE	98053	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 #2019-089

DEPARTMENT: Solid Waste

TO BE COMPLETED BY DEPARTMENT:

Property Number: 154 Mileage / Hours if applicable: N/A

Year/Description: 2000 Aquatic Bucket Attachment for 200LC

Serial/Vin Number: PEMBTXAB027601250500 Indicate if a photo is included X

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

This bucket was sold with the 200LC on Govdeals auction site 11/8/18.

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: X Please describe: Was sold with the 1999 200LC on GovDeals auction site as an attachment bucket

Department Head Signature: [Signature] Date: 8-8-19

TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number: 20012048 Acquisition Cost: \$4,375.00

Acquisition Date: 06/15/2000 Book Value: -0-

Financial Services Signature: [Signature] Date: 8/23/19

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: _____

08/22/2019 15:21 | BOARD OF COMMISSIONERS
6235kulm | FIXED ASSET WORKSHEET

| P 1
| famstmt

ASSET # 20012048		MASTER ASSET		DESCRIPTION AQUATIC BUCKET	
		ADD'L DESC	60'		
		ATTACHMENT FOR 200LC			
CLASS	40	MACHINERY & EQU	FUND SOURCE	01	
SUBCL	574	BUCKET	ACQUIS METH	A1 PURCHASE	MAINT CONT N INSURED N
COMMODITY				VENDOR DESC	Vendor Name Mi CARRIER
DEPT	0341	LANDFILL OPERAT	ACQUIS DATE	06/15/2000	TYPE G INSURED VAL 0.00
LOC CODE	379	LANDFILL CALLAH	ACQUIS COST	4,375.00	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 TRACTOR CO	
STATUS	A	ACTIVE			
CONDITION	E	EXCELLENT	SOY BOOK	0.00	DEPRECIATE Y
CUSTODIAN	DEPT HEAD		CURRENT BOOK	0.00	DEPREC PRIN 4,375.00
TITLEHOLDER			EST SALVAGE	0.00	FIRST YR/PR 2000/09 LAST YR/PR 2005/08
			REPL COST	4,375.00	EST LIFE 5
TAG # SW 154			LAST INVENT	06/23/2009	PERIODS TAKEN 60
SERIAL # XAB027601250500			IMPROVE MEMO		ACCUM DEPREC 4,375.00
MANUFACTURER PEMBT PEMBT					
MODEL			RETIRE DATE		
MODEL YEAR			DISP CODE		
LICENSE #			DISP PRICE		
			SALE PRICE	0.00	
VEND #	PO #	DOCUMENT #	INVOICE #	INV DATE	INV AMT
293	882				4,375.00

G/L Accounts

TYPE	DESC	ORG	OBJ	PROJ	PERCENT
1	ASSET	98000	166900		100.00
2	CONTRA	98053	564000		100.00
5	DEPRECIATION EXPENSE	98053	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# 2018-004

DEPARTMENT: Solid waste

TO BE COMPLETED BY DEPARTMENT:

Property Number: 2527 Mileage / Hours if applicable: 11,300 hrs

Year/Description: 1999 John Deere Excavator

Serial/Vin Number: FF0200X500503 Indicate if a photo is included _____

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

Being replaced in approved in the 2017/2018 FRP with smaller unit. _____

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: To be placed on Gov Deals Auction Site Amount Received: _____

Other: _____ Please describe: _____

Department Head Signature: [Signature] Date: 1/12/17

TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number: 20011922 Acquisition Cost: \$151,096.20

Acquisition Date: 01/12/1999 Book Value: -0-

Financial Services Signature: [Signature] Date: 1/12/17

BOARD APPROVAL:

Board of County Commissioners Chair: [Signature]

Ex-Officio Clerk to the Board of County Commissioners: [Signature]

Date: 1-8-18

TO BE COMPLETED AFTER DISPOSAL:

Signature of Person Disposing of the Property: [Signature] Date: 1-13-18



06/27/2017 15:18
6235kulm

BOARD OF COMMISSIONERS
2017 INVENTORY

SOLID WASTE

P 6
faloclst


DEPT ROOM	TAG # ASSET #	SUB CLASS DESCRIPTION	MANUF SERIAL #	CUSTODIAN	QTY	ACQUIS DATE EST LIFE	ACQUIS COST CURR BOOK	REPLACE COST	REMARKS STATUS CAPITALIZED
0341	2505 20011931	ROLL-OFF CONTAI OPEN TOP ROLL-OFF CONTAINER 20 WAS PART OF ASSET 2082 70341534-564000-562.00 70357590-564000-1052.25 70359590-564000-480.75	DEPT HEAD			08/23/1999 5	2,095.00 .00	2,095.00	Deleted PKG sent to finance 6/6/17 ACTIVE X
0341	TAG NUMBER: 2506 2506 20011932	ROLL-OFF CONTAI OPEN TOP ROLL-OFF CONTAINER 20 WAS PART OF ASSET 2082 70341534-564000-562.00 70357590-564000-1052.25 70359590-564000-480.75	DEPT HEAD			08/23/1999 5	2,095.00 .00	2,095.00	ACTIVE Y
X 0341	TAG NUMBER: 2507 2507 20012012	RECYCLE BOXES 981603 ROLL OFF RECYCLE BOXES 40 YRD LIGHT GRAY 40 YDS	DEPT HEAD			03/01/1998 10	2,795.00 .00	2,795.00	Deleted PKG sent to finance 6/6/17 ACTIVE X
0341	TAG NUMBER: 2508 2508 20012013	RECYCLE BOXES 981703 ROLL OFF RECYCLE BOXES 40 YRD LIGHT GRAY 40 YDS	DEPT HEAD			03/01/1998 10	2,795.00 .00	2,795.00	ACTIVE Y
X 0341	TAG NUMBER: 2510 2510 20011961	BACKHOE CATER8ZK07007 CN#SWD168 BACKHOE LOADER CATERPILLAR 416 LOADER WITH CANOPY	DEPT HEAD			01/01/1996 5	47,722.95 .00	47,722.95	ACTIVE Y
X 0341	TAG NUMBER: 2527 2527 20011922	HYDRAULIC EXCAV JOHNDFF0200X500503 CN#SWD814 EXCAVATOR CAB/AIR/9'6" ARM, 42" & 72" BUCKETS	DEPT HEAD			01/12/1999 8	151,096.20 .00	151,096.20	ACTIVE Y
0341	TAG NUMBER: 2549 2549 20011993	TANK-ABOVE GROU FUEL TANK-ABOVE GROUND STORAGE 5000 GALLONS 18'X12' CONCRETE PAD W/6" WIRE MESH	DEPT HEAD			01/01/1997 10	17,397.00 .00	17,397.00	ACTIVE Y
X 0341	TAG NUMBER: 2575 2575 20012004	RECYCLE BOXES INDUS981503 ROLL OFF RECYCLE BOXES LIGHT GRAY 30 YDS	DEPT HEAD			03/01/1998 10	2,495.00 .00	2,495.00	Deleted PKG sent to finance 6/6/17 ACTIVE X
	TAG NUMBER: 2590								

Nassau County Board of County Commissioners, FL
96135 Nassau Pl
Suite 2
Yulee, FL 32097-8635

Bill of Sale Date: 11/08/2018
Asset ID: 214

Bill of Sale Number: 1182018
Inventory ID: SWD 20011922

Description of Property	Award Amount
John Deere Excavator 1999 200LC	18400.00

Asset Information			
	Year:	Make/Brand:	John Deere
	Meter: 11305 Hours (Accurate?: Yes)	Title:	Not
		Restriction:	Applicable
Model: Excavator 200LC VIN/Serial: FF0200X500503			

Sale Information			
* Actual Sold Amount:	\$18,400.00	Paid On: 11/13/2018 by Wire Transfer	
Other Amount:	\$0.00	Other Amount Description:	
Buyer's Premium:	\$2,300.00	Tax Rate: 7%	
Tax Amount:	\$1,288.00		
Total Amount:	\$21,988.00	* Taxable Items	

lee mckee
656 church street
656church street
Whitmire, SC 29178
USA
leelee0168@yahoo.com
8039400554

Asset is sold as is, where is and without warranty. Once the asset is removed from the seller's premises there is no refund of monies previously paid.


Buyer/Agent Signature: *Casey H*
Print Name: Casey H
Date: 11-13-18

Becky Diden

From: ClientServices@GovDeals.com
Sent: Thursday, November 08, 2018 3:11 PM
To: Becky Diden
Subject: GovDeals Seller's Certificate: 214-1108181509-5579

Congratulations, Nassau County Board of County Commissioners, FL has sold another item on the GovDeals Auction Server.

BUYER (#1122901)		SELLER (#5579)	
Name:	lee mckee	Agency:	Nassau County Board of County Commissioners, FL
Company:	mckee,lee	Contact:	Becky Diden
Title To:	lee mckee	Phone:	904-530-6700 ext. 6702
Phone:	803-940-0554	Fax:	904-879-6323
Email:	leelee0168@yahoo.com	Email:	bdiden@nassaucountyfl.com
Address:	656 church street 656church street Whitmire, SC 29178	Address:	46026 Landfill Road Callahan, FL 32011

ITEM INFORMATION FOR ASSET ID: 214			
Item:	John Deere Excavator 1999 200LC		
Pick Up Location:	46026 Landfill Rd, Nassau County Solid Waste, Callahan, FL 32011-6502		
Inventory ID:	SWD 20011922	Account ID:	5579
Condition:	See Description	Quantity:	1 each
Make/Brand:	John Deere	Model:	Excavator 200LC
VIN/Serial:	FF0200X500503	Model Year:	Not Provided
Meter:	11,305 Hours	Title Restrictions:	Not Applicable

Date	Item		Amount
11/08/2018 3:09 PM	John Deere Excavator 1999 200LC		\$18,400.00

	Tax	7.0000%	\$1,288.00
	Buyer's Premium	12.50%	\$2,300.00
		Total	\$21,988.00

Payment Instructions:

Wire Transfer is the only payment option for this item. The Wire Transfer Transaction Summary page will provide payment and account information. The Wire Transfer must be completed within 5 days.

PAYMENT MUST BE MADE ONLINE - To make an online payment, log into your GovDeals account and select My Bids. Please follow the instructions there. Payment in full is due not later than five (5) business days from the time and date of the Buyers Certificate. Payment must be made electronically through the GovDeals Website. **NO CASH, CHECKS, OR MONEY ORDER WILL BE ACCEPTED!**

PAYMENT MUST BE MADE ONLINE -- To make online payment, log into your GovDeals account and select 'My Bids'. Please follow the instructions there.

Payment in full is due not later than five (5) business days from the time and date of the Buyer's Certificate. Payment must be made electronically through the GovDeals Website. Payment Methods are listed above.

TAX EXEMPTION: Where taxes are applicable (see the Buyer's Certificate), Tax Exempt documents must be provided to this seller within 24 hours of the auctions close and before payment is made. Please see the contact below for any questions.

Removal Instructions:

Property may be removed by appointment only and appointments must be made at least 24 hours in advance. All items must be removed within ten (10) business days from the time and date of issuance of the Buyer's Certificate.

The Buyer will make all arrangements and perform all work necessary, including packing, loading and transportation of the property. No Assistance will be provided. A daily storage fee of \$10.00 may be charged for any item not removed within the 10 business days allowed and stated on the Buyer's Certificate.

Special Instructions:

NOTICE: If you are the winning bidder and default by failing to adhere to this sellers terms and conditions your account with GovDeals WILL BE LOCKED.

Guaranty Waiver. All property is offered for sale 'AS IS, WHERE IS.' Nassau County Board of County Commissioners, FL makes no warranty, guaranty or representation of any kind, expressed or implied, as to the merchantability or fitness for any purpose of the property offered for sale. Please note that upon removal of the property, all sales are final.

Description Warranty. Seller warrants to the Buyer that the property offered for sale will conform to its description. Any claim for misdescription must be made prior to removal of the property. If Seller confirms that the property does not conform to the description, Seller will keep the property and refund any money paid. The liability of the seller shall not exceed the actual purchase price of the property.

Description:

You are bidding on a John Deere Excavator 200LC 1999. The hours on the unit are correct for the machine. The engine was replaced in 2009. Has new batteries. The radio doesn't work in the unit. A/C currently does not work. All the glass on the cab is fairly new.

DELETION FROM INVENTORY FORM

DI # 2019-090

DEPARTMENT: Planning & Ecominic Opportunity

TO BE COMPLETED BY DEPARTMENT:

Property Number: 8428 Mileage / Hours if applicable: _____

Year/Description: Dell Optiplex 7020

Serial/Vin Number: Dell B5MP052 Indicate if a photo is included _____

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

Naomi's old computer was acquired in 2015. It has reached end of life and the equipment is not functioning properly.

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: Bldg Dept. representative will take to County landfill electronic recycle center.

Auction: _____ Where: _____ Amount Received: _____

Other: _____ Please describe: _____

Department Head Signature: [Signature] Date: 8/13/19

TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number: 20150169 Acquisition Cost: \$980.64

Acquisition Date: 08/28/2015 Book Value: -0-

Financial Services Signature: [Signature] Date: 8/23/19

BOARD APPROVAL:

Board of County Commissioners Chair: _____

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

Date 2019 AUG 15 PM 4:34

TO BE COMPLETED AFTER DISPOSAL:

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

08/22/2019 15:21 | BOARD OF COMMISSIONERS
6235kulm | FIXED ASSET WORKSHEET

| P 1
| famstmt

ASSET # 20150169	MASTER ASSET		DESCRIPTION DELL OPTIPLEX 7020	
CLASS 40	MACHINERY & EQU	FUND SOURCE 01		
SUBCL 116	COMPUTER	ACQUIS METH A1	PURCHASE	
COMMODITY			MAINT CONT Y	INSURED N
DEPT 0242	PLANNING & ECON	ACQUIS DATE 08/28/2015	VENDOR DESC Vendor Name Mi	CARRIER
LOC CODE 349	PLANNING & ECON	ACQUIS COST 980.64	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 04247515-564000	DELL	
STATUS A	ACTIVE			
CONDITION E	EXCELLENT	SOY BOOK 0.00	DEPRECIATE Y	
CUSTODIAN DEPT HEAD		CURRENT BOOK 0.00	DEPREC PRIN 980.64	
TITLEHOLDER		EST SALVAGE 0.00	FIRST YR/PR 2015/11	LAST YR/PR 2018/10
		REPL COST 980.64	EST LIFE 3	
TAG # 08428		LAST INVENT	PERIODS TAKEN 36	
SERIAL # B5MP052		IMPROVE MEMO	ACCUM DEPREC 980.64	
MANUFACTURER DELL DELL				
MODEL OPTIPLEX 7020		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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