

OTHER ITEMS FOR CONSIDERATION:

- 1.) Approve attached Deletion From Inventory Forms.

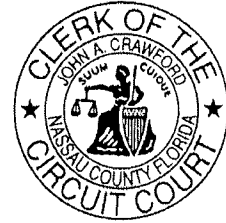
Support: Tab 1 Page A

---

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: 11/21/19

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
20.001	20060125	5022	Facilities Maint
20.002	20070246	5551	Facilities Maint
20.003	20011781	2037	Facilities Maint
20.004	20150003	7794	Facilities Maint
20.005	20150002	7793	Facilities Maint
20.006	20150001	7792	Facilities Maint
20.007	20140069	7607	Facilities Maint
20.008	20140067	7605	Facilities Maint
20.009	20140066	7604	Facilities Maint
20.010	20110087	6758	Facilities Maint
20.011	20110089	6760	Facilities Maint
20.012	20140001	7546	Facilities Maint
20.013	20140028	7567	Facilities Maint
20.014	20150004	7795	Facilities Maint
20.015	20050047	2830	Facilities Maint
20.016	20110086	6757	Facilities Maint
20.017	20140068	7606	Facilities Maint

RCVD OMB  
19 NOV 25 AM 8:16

20.018	20080302	6103	NAU
20.019	20050008	3027	Road & Bridge
20.020	20090040	6179	Library
20.021	20060316	5289	Property Appraiser
20.022	20130509	7540	Property Appraiser
20.023	20090092	8897	Animal Control
20.024	20090074	6207	Animal Control

Thanks

## Y FORM

2019 OCT 15 PM 4:26

able: 86,627 (10/14/19)

able: 86,627 (10/14/19)

able: 86,627 (10/14/19)

able: 86,627 (10/14/19)

able: 86,627 (10/14/19)

able: 86,627 (10/14/19)

able: 86,627 (10/14/19)

able: 86,627 (10/14/19)

able: 86,627 (10/14/19)

able: 86,627 (10/14/19)

able: 86,627 (10/14/19)

able: 86,627 (10/14/19)

able: 86,627 (10/14/19)

able: 86,627 (10/14/19)

able: 86,627 (10/14/19)

able: 86,627 (10/14/19)

able: 86,627 (10/14/19)

able: 86,627 (10/14/19)

able: 86,627 (10/14/19)

able: 86,627 (10/14/19)

able: 86,627 (10/14/19)

able: 86,627 (10/14/19)

able: 86,627 (10/14/19)

able: 86,627 (10/14/19)

able: 86,627 (10/14/19)

11/12/2019 08:54 |BOARD OF COMMISSIONERS  
6235kulm |FIXED ASSET WORKSHEET

|P 1  
|famstmnt

ASSET # 20060125	MASTER ASSET		DESCRIPTION			CN#FMD098 DODGE DURANGO UTILITY VEHICLE		
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 0196	CUSTODIAL	ACQUIS DATE	04/18/2006	TYPE G	INSURED VAL	0.00		
LOC CODE 241	FACILITIES MAIN	ACQUIS COST	21,341.25	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	CARUSO 01191519-56400					
STATUS A	ACTIVE							
CONDITION E	EXCELLENT	SOY BOOK	0.00	DEPRECIATE Y				
CUSTODIAN	DEPT HEAD	CURRENT BOOK	0.00	DEPREC PRIN	21,341.25			
TITLEHOLDER		EST SALVAGE	0.00	FIRST YR/PR	2006/07	LAST YR/PR	2011/06	
		REPL COST	21,341.25	EST LIFE	5			
TAG # 5022		LAST INVENT	07/21/2009	PERIODS TAKEN	60			
SERIAL #	1D4HB38NX6F168123	IMPROVE MEMO		ACCUM DEPREC	21,341.25			
MANUFACTURER	DODGE DODGE							
MODEL	DURANGO 4X4	RETIRE DATE						
MODEL YEAR	2006	DISP CODE						
LICENSE #		DISP PRICE	0.00					
		SALE PRICE	0.00					
VEND #	PO #	DOCUMENT #	INVOICE #	INV DATE	INV AMT			
4637	6000386	47047	47047	04/18/2006	21,341.25			

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
-----	-----	------	--------

07/19/2006  
05 CK

BOARD OF COMMISSIONERS  
FIXED ASSET WORKSHEET

June 98  
POSTED

PG 1  
famstmt

ASSET # 20060125      MASTER ASSET      DESCRIPTION 2006 DODGE DURANGO UTILITY VEHICLE

CLASS 40    MACHINERY      FUND SOURCE 01    CURRENT BU

SUBCL 616      ACQUIS METH A1    PURCHASE

COMMODITY

DEPT 0191    MAINTENANCE      ACQUIS DATE 04/18/2006

LOC CODE 241    MAINTENANCE DEP      ACQUIS COST 21,341.25

LOC MEMO      ACRES 0.000

ROOM      QTY 1

STORAGE LOC      UNIT PRICE 0.00

PURCH MEMO CARUSO 01191519-56400

STATUS N    NEW

CONDITION E    EXCELLENT

CUSTODIAN DEPT HEAD

TITLEHOLDER

TAG # 5022

SERIAL # 1D4HB38NX6F168123      IMPROVE MEMO

MANUFACTURER DODGE DODGE

MODEL DURANGO 4X4

MODEL YEAR 2006

LICENSE #

SOY BOOK 21,341.25

CURRENT BOOK 21,341.25

EST SALVAGE 0.00

REPL COST 21,341.25

LAST INVENT

DEPRECIATE Y

DEPREC PRIN 21,341.25

FIRST YR/PR 2006/07      LAST YR/PR /00

EST LIFE 5

PERIODS TAKEN 0

ACCUM DEPREC 0.00

VEND # PO # INV # INV DATE INV AMT

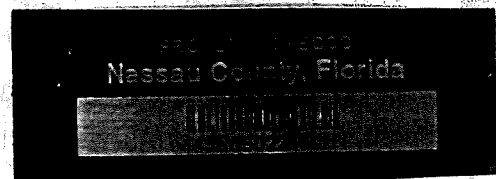
4637 6000386 47047 04/18/2006 21,341.25

G/L Accounts

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

PO Accounts

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



# DELETION FROM INVENTORY FORM

DI # 2020-002

DEPARTMENT: Facilities Maintenance/Parks & Recreation Dep

## TO BE COMPLETED BY DEPARTMENT:

Property Number: 20070246 Tag # 5551 Mileage / Hours if applicable: \_\_\_\_\_

Year/Description: 2007 Quik Kut Grasshopper Mower

Serial/Vin Number: GRH227/61 Indicate if a photo is included \_\_\_\_\_

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

2007 Grasshopper Mower requires more repairs as the unit is aging.

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: Gov Deals Amount Received: \_\_\_\_\_

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

Department Head Signature:  Date: 10-14-19

**Doug Podiak - Public Works Director**

## TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number: 20070246 Acquisition Cost: \$7,400.00

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

Financial Services Signature:  Date: 11/12/19

## 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 # 20070246	MASTER ASSET		DESCRIPTION 61" 27 HP ZERO-TURN MOWER		
CLASS 40	MACHINERY & EQU	FUND SOURCE 01			
SUBCL 520	MOWER-SELF PROP	ACQUIS METH A1	PURCHASE	MAINT CONT Y INSURED N	
COMMODITY			VENDOR DESC Vendor Name Mi	CARRIER	
DEPT 0187	GROUNDS MAINTEN	ACQUIS DATE 09/06/2007	TYPE G	INSURED VAL 0.00	
LOC CODE 132	GROUNDS MAINTEN	ACQUIS COST 7,400.00	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	QUIK KUT 01191519 -564			
STATUS A	ACTIVE				
CONDITION E	EXCELLENT	SOY BOOK 0.00	DEPRECIATE Y		
CUSTODIAN	DEPT HEAD	CURRENT BOOK 0.00	DEPREC PRIN 7,400.00		
TITLEHOLDER		EST SALVAGE 0.00	FIRST YR/PR 2007/12	LAST YR/PR 2012/11	
		REPL COST 7,400.00	EST LIFE 5		
TAG # 5551		LAST INVENT 07/21/2009	PERIODS TAKEN 60		
SERIAL #		IMPROVE MEMO	ACCUM DEPREC 7,400.00		
MANUFACTURER	GRASS GRASSHOPPER				
MODEL	GRH227/61	RETIRE DATE			
MODEL YEAR		DISP CODE			
LICENSE #		DISP PRICE 0.00			
		SALE PRICE 0.00			
VEND #	PO #	DOCUMENT #	INVOICE #	INV DATE	INV AMT
6380	7000799	135603	135603	09/06/2007	7,400.00

G/L Accounts

TYPE	DESC	ORG	OBJ	PROJ	PERCENT
1	ASSET	98000	166900		100.00
2	CONTRA	98000	277101		100.00
5	DEPRECIATION EXPENSE	98051	559000		100.00
6	ACCUMULATED DEPRECIATION	98000	167900		100.00

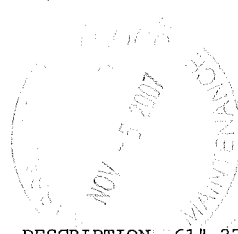
PO Accounts

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

10/02/2007 15:04  
cki

BOARD OF COMMISSIONERS  
FIXED ASSET WORKSHEET

PG 1  
famstmnt



5551

Crmt

ASSET # 20070246      MASTER ASSET  
CLASS      40    MACHINERY      FUND SOURCE    01    CURRENT BU  
SUBCL      703    MOWER      ACQUIS METH    A1    PURCHASE  
COMMODITY  
DEPT      0191    MAINTENANCE      ACQUIS DATE      09/06/2007  
LOC CODE      241    MAINTENANCE DEP      ACQUIS COST      7,400.00  
LOC MEMO      ACRES      0.00  
ROOM      QTY      1  
STORAGE LOC      UNIT PRICE      0.00  
PURCH MEMO      QUIK KUT 01191519 -564  
STATUS      N    NEW  
CONDITION      E    EXCELLENT      SOY BOOK      7,400.00  
CUSTODIAN      DEPT HEAD      CURRENT BOOK      7,400.00  
TITLEHOLDER      EST SALVAGE      0.00  
REPL COST      7,400.00  
TAG #      5551      LAST INVENT  
SERIAL #      5719664      IMPROVE MEMO  
MANUFACTURER      GRASS GRASSHOPPER  
MODEL      GRH227/61      RETIRE DATE  
MODEL YEAR      DISP CODE  
LICENSE #      SELL PRICE      0.00

DESCRIPTION    61" 27 HP ZERO-TURN MOWER  
MAINT CONT    Y      INSURED      N  
VENDOR DESC    Vendor Name Mi      CARRIER  
TYPE      G      INSURED VAL      0.00  
EXPIRE DATE      EXPIRE DATE  
ANNUAL COST      0.00      POLICY CST      0.00  
MEMO      MEMO  
DEPRECIATE      Y  
DEPREC PRIN      7,400.00  
FIRST YR/PR      2007/12      LAST YR/PR      /00  
EST LIFE      5  
PERIODS TAKEN      0  
ACCUM DEPREC      0.00

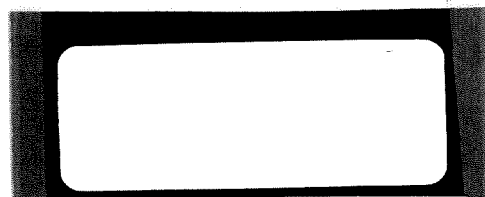
VEND #    PO #      DOCUMENT #      INVOICE #      INV DATE      INV AMT  
6380    7000799      135603      135603      09/06/2007      7,400.00

G/L Accounts

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

PO Accounts

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



# DELETION FROM INVENTORY FORM

DI # 2020-003

DEPARTMENT: Facilities Maintenance/Parks & Recreation Dep

## TO BE COMPLETED BY DEPARTMENT:

Property Number: 20011781 Tag 2037 Mileage / Hours if applicable: VIDE

Year/Description: 2001 Ice Machine Hoshizaki

Serial/Vin Number: KM-500MF Indicate if a photo is included         

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

This Ice Machine is rusted and metal is coming apart in the back of the 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: Gov Deals for Use of Parts. Amount Received:         

Other:          Please describe:         

Department Head Signature:  Date: 10-14-19  
**Doug Podiak - Public Works Director**

## TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number: 20011781 Acquisition Cost: \$2,308.51

Acquisition Date: 03/16/2001 Book Value: -0-

Financial Services Signature:  Date: 11/12/19

## 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 # 20011781		MASTER ASSET M 47		DESCRIPTION ICE MACHINE	
		ADD'L DESC		SILVER EAGLE MANUFACTURING	
				01191519-564000	
CLASS	40	MACHINERY & EQU	FUND SOURCE	01	
SUBCL	303	ICE MACHINE	ACQUIS METH	A1 PURCHASE	MAINT CONT N INSURED N
COMMODITY				VENDOR DESC	Vendor Name Mi CARRIER
DEPT	0191	FACILITIES MAIN	ACQUIS DATE	03/16/2001	TYPE G INSURED VAL 0.00
LOC CODE	129	BLDG MAINT SHOP	ACQUIS COST	2,308.51	EXPIRE DATE
LOC MEMO			ACRES	0.000	ANNUAL COST 0.00 POLICY CST 0.00
ROOM			QTY		MEMO
STORAGE LOC			UNIT PRICE	0.00	
			PURCH MEMO	SILVER EAGLE MANF 0119	
STATUS	A	ACTIVE			
CONDITION	E	EXCELLENT	SOY BOOK	0.00	DEPRECIATE Y
CUSTODIAN	DEPT HEAD		CURRENT BOOK	0.00	DEPREC PRIN 2,308.51
TITLEHOLDER			EST SALVAGE	0.00	FIRST YR/PR 2001/06 LAST YR/PR 2011/05
			REPL COST	2,308.51	EST LIFE 10
TAG # 2037			LAST INVENT	07/21/2009	PERIODS TAKEN 120
SERIAL #	K-M-500	MAF	IMPROVE MEMO		ACCUM DEPREC 2,308.51
MANUFACTURER	HOSHI	HOSHIZAKI			
MODEL			RETIRE DATE		
MODEL YEAR			DISP CODE		
LICENSE #			DISP PRICE		
			SALE PRICE	0.00	
VEND #	PO #	DOCUMENT #	INVOICE #	INV DATE	INV AMT
6065	599	38781	38781	04/11/2001	2,308.51

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
-----	-----	------	--------

*Maintenance  
Office*

05/20/2011 11:30 | BOARD OF COMMISSIONERS  
cpatters | FIXED ASSET WORKSHEET

PG 3  
famstmnt

ASSET # 20011781 MASTER ASSET M 47 DESCRIPTION ICE MACHINE  
ADD'L DESC SILVER EAGLE MANUFACTURING  
01191519-564000

CLASS	40	MACHINERY	FUND SOURCE	01					
SUBCL	303	ICE MACHINE	ACQUIS METH	A1	PURCHASE	MAINT CONT	N	INSURED	N
COMMODITY						VENDOR DESC	Vendor Name Mi	CARRIER	
DEPT	0191	MAINTENANCE	ACQUIS DATE		03/16/2001	TYPE	G	INSURED VAL	0.00
LOC CODE	231	MAINTENANCE DEP	ACQUIS COST		2,308.51	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		SILVER EAGLE MANF 0119				
STATUS	A	ACTIVE							
CONDITION	E	EXCELLENT	SOY BOOK		96.17	DEPRECIATE	Y		
CUSTODIAN	DEPT HEAD		CURRENT BOOK		19.23	DEPREC PRIN		2,308.51	
TITLEHOLDER			EST SALVAGE		0.00	FIRST YR/PR	2001/06	LAST YR/PR	2011/04
			REPL COST		2,308.51	EST LIFE	10		
TAG # 2037			LAST INVENT		07/21/2009	PERIODS TAKEN	119		
SERIAL #	K-M-500 MAF		IMPROVE MEMO			ACCUM DEPREC		2,289.28	
MANUFACTURER	HOSHI HOSHIZAKI								
MODEL			RETIRE DATE						
MODEL YEAR			DISP CODE						
LICENSE #			SELL PRICE						

VEND #	PO #	DOCUMENT #	INVOICE #	INV DATE	INV AMT
6065	599	38781	38781	04/11/2001	2,308.51

G/L Accounts

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

PO Accounts

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

# DELETION FROM INVENTORY FORM

DI #2020-004

DEPARTMENT: Facilities Maintenance/Parks & Recreation Dep

## TO BE COMPLETED BY DEPARTMENT:

Property Number: 20150003 Tag # 7794 Mileage / Hours if applicable: \_\_\_\_\_

Year/Description: 2014 Dell Computer OptiPlex 7010

Serial/Vin Number: H3GTN22 Indicate if a photo is included \_\_\_\_\_

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

Replacing computer, it is aged and will not support newer program applications.

(I.T. Department advised to replace aged computers).

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 the Landfill-Electronic Recycle Bin

Department Head Signature:  Date: 10-14-19

Doug Podiak - Public Works Director

## TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number: 20150003 Acquisition Cost: \$799.25

Acquisition Date: 11/13/2014 Book Value: -0-

Financial Services Signature:  Date: 11/14/19

## 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 # 20150003	MASTER ASSET		DESCRIPTION OPTIPLEX 7010	
CLASS 40	MACHINERY & EQU	FUND SOURCE 01		
SUBCL 116	COMPUTER	ACQUIS METH A1	PURCHASE	
COMMODITY			MAINT CONT Y	INSURED N
DEPT 0191	FACILITIES MAIN	ACQUIS DATE 11/13/2014	VENDOR DESC Vendor Name Mi	CARRIER
LOC CODE 241	FACILITIES MAIN	ACQUIS COST 799.25	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 01073519-564000	DELL	
STATUS A	ACTIVE			
CONDITION E	EXCELLENT	SOY BOOK 0.00	DEPRECIATE Y	
CUSTODIAN DEPT HEAD		CURRENT BOOK 0.00	DEPREC PRIN 799.25	
TITLEHOLDER		EST SALVAGE 0.00	FIRST YR/PR 2015/02	LAST YR/PR 2018/01
		REPL COST 799.25	EST LIFE 3	
TAG # 07794		LAST INVENT	PERIODS TAKEN 36	
SERIAL # H3GTN22		IMPROVE MEMO	ACCUM DEPREC 799.25	
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	98051	564000		100.00
5	DEPRECIATION EXPENSE	98051	559000		100.00
6	ACCUMULATED DEPRECIATION	98000	167900		100.00

PO Accounts

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

*Jeff's Computer*

ASSET # 20150003      MASTER ASSET  
CLASS      40    MACHINERY & EQU    FUND SOURCE    01    CURRENT BU  
SUBCL      116    COMPUTER      ACQUIS METH    A1    PURCHASE  
COMMODITY  
DEPT      0191    FACILITIES MAIN    ACQUIS DATE      11/13/2014  
LOC CODE    241    FACILITIES MAIN    ACQUIS COST      799.25  
LOC MEMO                ACRES      0.000  
ROOM                QTY      1  
STORAGE LOC                UNIT PRICE      0.00  
                                 PURCH MEMO    01073519-564000 DELL  
STATUS      N    NEW  
CONDITION    E    EXCELLENT      SOY BOOK      799.25  
CUSTODIAN    DEPT HEAD      CURRENT BOOK      799.25  
TITLEHOLDER                EST SALVAGE      0.00  
                                 REPL COST      799.25  
TAG #    07794      LAST INVENT  
SERIAL #    H3GTN22      IMPROVE MEMO  
MANUFACTURER    DELL    DELL  
MODEL      OPTIPLEX 7010      RETIRE DATE  
MODEL YEAR                DISP CODE  
LICENSE #                DISP PRICE      0.00  
                                 SALE PRICE      0.00

DESCRIPTION    OPTIPLEX 7010  
MAINT CONT    Y      INSURED      N  
VENDOR DESC    Vendor Name Mi    CARRIER  
TYPE      G      INSURED VAL      0.00  
EXPIRE DATE           EXPIRE DATE  
ANNUAL COST      0.00    POLICY CST      0.00  
MEMO           MEMO  
DEPRECIATE      Y  
DEPREC PRIN      799.25  
FIRST YR/PR    2015/02      LAST YR/PR      /00  
EST LIFE      3  
PERIODS TAKEN      0  
ACCUM DEPREC      0.00

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

*Jeff's Office*

*Billy Stonebreaker*

*H3GTN22*

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
-----	-----	------	--------

*X R W Batten      1-15-15  
Sign & Return to Signi*

# DELETION FROM INVENTORY FORM

DI #2020-005

DEPARTMENT: Facilities Maintenance/Parks & Recreation Dep**TO BE COMPLETED BY DEPARTMENT:**Property Number: 20150002 Tag# 7793 Mileage / Hours if applicable: \_\_\_\_\_Year/Description: 2014 Dell Computer OptiPlex 7010Serial/Vin Number: H3GVN22 Indicate if a photo is included \_\_\_\_\_

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

Replacing computer, it is aged and will not support newer program applications.(I.T. Department advised to replace aged computers).

If an election was made to offer the property to other governmental units or private nonprofit agencies per Florida Statute 274.05, please indicate which agencies: \_\_\_\_\_

Indicate how the property will be disposed of:

Trade-In: \_\_\_\_\_ (Please include trade-in documents)

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

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

Other: ☒ Please describe: Will be recycled in the Landfill-Electronic Recycle BinDepartment Head Signature:  Date: 10-14-19Doug Podiak - Public Works Director**TO BE COMPLETED BY FINANCIAL SERVICES:**Asset Number: 20150002 Acquisition Cost: \$799.25Acquisition Date: 11/13/2014 Book Value: -0-Financial Services Signature:  Date: 11/14/19**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: \_\_\_\_\_

11/12/2019 08:55 | BOARD OF COMMISSIONERS  
6235kulm | FIXED ASSET WORKSHEET

| P 1  
| famstmnt

ASSET # 20150002	MASTER ASSET	DESCRIPTION	OPTIPLEX 7010
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 0191 FACILITIES MAIN	ACQUIS DATE 11/13/2014	TYPE G	INSURED VAL 0.00
LOC CODE 241 FACILITIES MAIN	ACQUIS COST 799.25	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 01073519-564000 DELL		
STATUS A ACTIVE			
CONDITION E EXCELLENT	SOY BOOK 0.00	DEPRECIATE Y	
CUSTODIAN DEPT HEAD	CURRENT BOOK 0.00	DEPREC PRIN 799.25	
TITLEHOLDER	EST SALVAGE 0.00	FIRST YR/PR 2015/02	LAST YR/PR 2018/01
	REPL COST 799.25	EST LIFE 3	
TAG # 07793	LAST INVENT	PERIODS TAKEN 36	
SERIAL # H3GVN22	IMPROVE MEMO	ACCUM DEPREC 799.25	
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	98051	564000		100.00
5	DEPRECIATION EXPENSE	98051	559000		100.00
6	ACCUMULATED DEPRECIATION	98000	167900		100.00

PO Accounts

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

ASSET # 20150002 MASTER ASSET  
CLASS 40 MACHINERY & EQU FUND SOURCE 01 CURRENT BU  
SUBCL 116 COMPUTER ACQUIS METH A1 PURCHASE  
COMMODITY  
DEPT 0191 FACILITIES MAIN ACQUIS DATE 11/13/2014  
LOC CODE 241 FACILITIES MAIN ACQUIS COST 799.25  
LOC MEMO ACRES 0.00  
ROOM QTY 1  
STORAGE LOC UNIT PRICE 0.00  
PURCH MEMO 01073519-564000 DELL  
STATUS N NEW  
CONDITION E EXCELLENT SOY BOOK 799.25  
CUSTODIAN DEPT HEAD CURRENT BOOK 799.25  
TITLEHOLDER EST SALVAGE 0.00  
REPL COST 799.25  
TAG # 07793 LAST INVENT  
SERIAL # H3GVN22 IMPROVE MEMO  
MANUFACTURER DELL DELL  
MODEL OPTIPLEX 7010 RETIRE DATE  
MODEL YEAR DISP CODE  
LICENSE # DISP PRICE 0.00  
SALE PRICE 0.00

DESCRIPTION OPTIPLEX 7010  
MAINT CONT Y INSURED N  
VENDOR DESC Vendor Name Mi CARRIER  
TYPE G INSURED VAL 0.00  
EXPIRE DATE EXPIRE DATE  
ANNUAL COST 0.00 POLICY CST 0.00  
MEMO MEMO  
DEPRECIATE Y  
DEPREC PRIN 799.25  
FIRST YR/PR 2015/02 LAST YR/PR /00  
EST LIFE 3  
PERIODS TAKEN 0  
ACCUM DEPREC 0.00

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

Don Castle

H3GVN22

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
-----	-----	------	--------

\* R.W. Batten 1-15-15  
Sign & Return to Sign

# DELETION FROM INVENTORY FORM

DI # 2020-006DEPARTMENT: Facilities Maintenance/Parks & Recreation Dep

2019 OCT 15 PM 4:26

**TO BE COMPLETED BY DEPARTMENT:**Property Number: 20150001 Tag # 7792 Mileage / Hours if applicable: \_\_\_\_\_Year/Description: 2014 Dell Computer Optiplex 7010Serial/Vin Number: 3 H4G2P22 Indicate if a photo is included \_\_\_\_\_

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

Replacing computer, it is aged and will not support newer program applications.(I.T. Department advised to replace aged computers).

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 the Landfill-Electronic Recycle BinDepartment Head Signature:  Date: 10-14-19Doug Podiak - Public Works Director**TO BE COMPLETED BY FINANCIAL SERVICES:**Asset Number: 20150001 Acquisition Cost: \$799.25Acquisition Date: 11/13/2014 Book Value: -0-Financial Services Signature:  Date: 11/12/19**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: \_\_\_\_\_

11/12/2019 08:55 | BOARD OF COMMISSIONERS  
6235kulm | FIXED ASSET WORKSHEET

| P 1  
| famstmnt

ASSET # 20150001	MASTER ASSET	DESCRIPTION	OPTIPLEX 7010
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 0191 FACILITIES MAIN	ACQUIS DATE 11/13/2014	TYPE G	INSURED VAL 0.00
LOC CODE 843 DETENTION CENTE	ACQUIS COST 799.25	EXPIRE DATE	EXPIRE DATE
LOC MEMO MAIN OFFICE	ACRES 0.000	ANNUAL COST 0.00	POLICY CST 0.00
ROOM	QTY 1	MEMO	MEMO
STORAGE LOC	UNIT PRICE 0.00		
	PURCH MEMO 01073519-564000 DELL		
STATUS A ACTIVE			
CONDITION E EXCELLENT	SOY BOOK 0.00	DEPRECIATE Y	
CUSTODIAN DEPT HEAD	CURRENT BOOK 0.00	DEPREC PRIN 799.25	
TITLEHOLDER	EST SALVAGE 0.00	FIRST YR/PR 2015/02	LAST YR/PR 2018/01
	REPL COST 799.25	EST LIFE 3	
TAG # 07792	LAST INVENT	PERIODS TAKEN 36	
SERIAL # H3G2P22	IMPROVE MEMO	ACCUM DEPREC 799.25	
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	98051	564000		100.00
5	DEPRECIATION EXPENSE	98051	559000		100.00
6	ACCUMULATED DEPRECIATION	98000	167900		100.00

PO Accounts

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

ASSET # 20150001	MASTER ASSET	DESCRIPTION	OPTIPLEX 7010
CLASS 40 MACHINERY & EQU	FUND SOURCE 01 CURRENT BU		
SUBCL 116 COMPUTER	ACQUIS METH A1 PURCHASE	MAINT CONT Y	INSURED N
COMMODITY		VENDOR DESC Vendor Name Mi	CARRIER
DEPT 0191 FACILITIES MAIN	ACQUIS DATE 11/13/2014	TYPE G	INSURED VAL 0.00
LOC CODE 241 FACILITIES MAIN	ACQUIS COST 799.25	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 01073519-564000 DELL		
STATUS N NEW			
CONDITION E EXCELLENT	SOY BOOK 799.25	DEPRECIATE Y	
CUSTODIAN DEPT HEAD	CURRENT BOOK 799.25	DEPREC PRIN 799.25	
TITLEHOLDER	EST SALVAGE 0.00	FIRST YR/PR 2015/02	LAST YR/PR /00
	REPL COST 799.25	EST LIFE 3	
TAG # 07792	LAST INVENT	PERIODS TAKEN 0	
SERIAL # H3G2P22	IMPROVE MEMO	ACCUM DEPREC 0.00	
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
--------	------	------------	-----------	----------	---------

*Detention Center*  
*H3G2P22*

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
-----	-----	------	--------

*\* R. W. Batta* *1-15-15*  
*Sign and return to Suzi*

# DELETION FROM INVENTORY FORM

DI # 2020-007DEPARTMENT: Facilities Maintenance/Parks & Recreation Dep

2019 OCT 15 PM 4:26

**TO BE COMPLETED BY DEPARTMENT:**Property Number: 20140069 Tag# 7607 Mileage / Hours if applicable: \_\_\_\_\_Year/Description: 22014 Dell Computer OptiPlexSerial/Vin Number: G6GJM02 Indicate if a photo is included \_\_\_\_\_

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

**Replacing computer, it is aged and will not support newer program applications.****(I.T. Department advised to replace aged computers).**

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 the Landfill-Electronic Recycle Bin**Department Head Signature:  Date: 10-14-19**Doug Podiak - Public Works Director****TO BE COMPLETED BY FINANCIAL SERVICES:**Asset Number: 20140069 Acquisition Cost: \$799.25Acquisition Date: 06/10/2014 Book Value: -0-Financial Services Signature:  Date: 11/12/19**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: \_\_\_\_\_

11/12/2019 08:55 | BOARD OF COMMISSIONERS  
6235kulm | FIXED ASSET WORKSHEET

| P 1  
| famstmnt

ASSET # 20140069	MASTER ASSET	DESCRIPTION	OPTIPLEX 7010
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 0191 FACILITIES MAIN	ACQUIS DATE 06/10/2014	TYPE G	INSURED VAL 0.00
LOC CODE 224 ROBERT M FOSTER	ACQUIS COST 799.25	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 01073519-564000 DELL		
STATUS A ACTIVE			
CONDITION E EXCELLENT	SOY BOOK 0.00	DEPRECIATE Y	
CUSTODIAN DEPT HEAD	CURRENT BOOK 0.00	DEPREC PRIN 799.25	
TITLEHOLDER	EST SALVAGE 0.00	FIRST YR/PR 2014/09	LAST YR/PR 2017/08
	REPL COST 799.25	EST LIFE 3	
TAG # 07607	LAST INVENT	PERIODS TAKEN 36	
SERIAL # G6GJM02	IMPROVE MEMO	ACCUM DEPREC 799.25	
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	98051	564000		100.00
5	DEPRECIATION EXPENSE	98051	559000		100.00
6	ACCUMULATED DEPRECIATION	98000	167900		100.00

PO Accounts

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

ASSET # 20140069	MASTER ASSET	DESCRIPTION	OPTIPLEX 7010
CLASS 40 MACHINERY & EQU	FUND SOURCE 01 CURRENT BU		
SUBCL 116 COMPUTER	ACQUIS METH A1 PURCHASE	MAINT CONT Y	INSURED N
COMMODITY		VENDOR DESC Vendor Name Mi	CARRIER
DEPT 0191 FACILITIES MAIN	ACQUIS DATE 06/10/2014	TYPE G	INSURED VAL 0.00
LOC CODE 241 FACILITIES MAIN	ACQUIS COST 799.25	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 01073519-564000 DELL		
STATUS A ACTIVE			
CONDITION E EXCELLENT	SOY BOOK 799.25	DEPRECIATE Y	
CUSTODIAN DEPT HEAD	CURRENT BOOK 799.25	DEPREC PRIN 799.25	
TITLEHOLDER	EST SALVAGE 0.00	FIRST YR/PR 2014/09	LAST YR/PR /00
	REPL COST 799.25	EST LIFE 3	
TAG # 07607	LAST INVENT	PERIODS TAKEN 0	
SERIAL # G6GJM02	IMPROVE MEMO	ACCUM DEPREC 0.00	
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	98051	564000		100.00
5	DEPRECIATION EXPENSE	98051	559000		100.00
6	ACCUMULATED DEPRECIATION	98000	167900		100.00

PO Accounts

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

Please Apply Tag

\* Bill Howard 7-18-14  
sign & return.

Bill Howard - Justice Center

# DELETION FROM INVENTORY FORM

DI # 2020-008

DEPARTMENT: Facilities Maintenance/Parks & Recreation Dep

2019 OCT 15 PM 4:26

## TO BE COMPLETED BY DEPARTMENT:

Property Number: 20140067 Tag # 7605 Mileage / Hours if applicable: \_\_\_\_\_

Year/Description: Dell Cumpster Opti Plex

Serial/Vin Number: G6HJM02 Indicate if a photo is included \_\_\_\_\_

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

Replacing computer, it is aged and will not support newer program applications.

(I.T. Department advised to replace aged computers).

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 the Landfill-Electronic Recycle Bin

Department Head Signature:  Date: 10-14-19  
Doug Podiak - Public Works Director

## TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number: 20140067 Acquisition Cost: \$799.25

Acquisition Date: 06/10/2014 Book Value: -0-

Financial Services Signature:  Date: 11/12/19

## 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: \_\_\_\_\_

11/12/2019 08:56 | BOARD OF COMMISSIONERS  
6235kulm | FIXED ASSET WORKSHEET

| P 1  
| famstmt

ASSET # 20140067	MASTER ASSET	DESCRIPTION	OPTIPLEX 7010
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 0191 FACILITIES MAIN	ACQUIS DATE 06/10/2014	TYPE G	INSURED VAL 0.00
LOC CODE 241 FACILITIES MAIN	ACQUIS COST 799.25	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 01073519-564000 DELL		
STATUS A ACTIVE			
CONDITION E EXCELLENT	SOY BOOK 0.00	DEPRECIATE Y	
CUSTODIAN DEPT HEAD	CURRENT BOOK 0.00	DEPREC PRIN 799.25	
TITLEHOLDER	EST SALVAGE 0.00	FIRST YR/PR 2014/09	LAST YR/PR 2017/08
	REPL COST 799.25	EST LIFE 3	
TAG # 07605	LAST INVENT	PERIODS TAKEN 36	
SERIAL # G6HJM02	IMPROVE MEMO	ACCUM DEPREC 799.25	
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	98051	564000		100.00
5	DEPRECIATION EXPENSE	98051	559000		100.00
6	ACCUMULATED DEPRECIATION	98000	167900		100.00

PO Accounts

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

ASSET # 20140067 MASTER ASSET  
CLASS 40 MACHINERY & EQU FUND SOURCE 01 CURRENT BU  
SUBCL 116 COMPUTER ACQUIS METH A1 PURCHASE  
COMMODITY  
DEPT 0191 FACILITIES MAIN ACQUIS DATE 06/10/2014  
LOC CODE 241 FACILITIES MAIN ACQUIS COST 799.25  
LOC MEMO ACRES 0.00  
ROOM QTY 1  
STORAGE LOC UNIT PRICE 0.00  
PURCH MEMO 01073519-564000 DELL  
STATUS A ACTIVE  
CONDITION E EXCELLENT SOY BOOK 799.25  
CUSTODIAN DEPT HEAD CURRENT BOOK 799.25  
TITLEHOLDER EST SALVAGE 0.00  
REPL COST 799.25  
TAG # 07605 LAST INVENT  
SERIAL # G6HJM02 IMPROVE MEMO  
MANUFACTURER DELL DELL  
MODEL OPTIPLEX 7010 RETIRE DATE  
MODEL YEAR DISP CODE  
LICENSE # DISP PRICE 0.00  
SALE PRICE 0.00

DESCRIPTION OPTIPLEX 7010  
MAINT CONT Y INSURED N  
VENDOR DESC Vendor Name Mi CARRIER  
TYPE G INSURED VAL 0.00  
EXPIRE DATE EXPIRE DATE  
ANNUAL COST 0.00 POLICY CST 0.00  
MEMO MEMO  
DEPRECIATE Y  
DEPREC PRIN 799.25  
FIRST YR/PR 2014/09 LAST YR/PR /00  
EST LIFE 3  
PERIODS TAKEN 0  
ACCUM DEPREC 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
-----	-----	------	--------

G6HJM02

Please

Apply  
Tag

X *[Signature]*  
Sign & Return

Sally Port Teck Desk 2/B

**DELETION FROM INVENTORY FORM**

DI # 2020-009

**DEPARTMENT:** Facilities Maintenance/Parks & Recreation Dep

2019 OCT 15 PM 4:26

**TO BE COMPLETED BY DEPARTMENT:**

Property Number: 20140066 Tag # 7604 Mileage / Hours if applicable: \_\_\_\_\_

Year/Description: 2014 Dell Computer OptiPlex

Serial/Vin Number: G6GGM02 Indicate if a photo is included \_\_\_\_\_

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

**Replacing computer, it is aged and will not support newer program applications.**

**(I.T. Department advised to replace aged computers).**

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 the Landfill-Electronic Recycle Bin

Department Head Signature:  Date: 10-14-19

**Doug Podiak - Public Works Director**

**TO BE COMPLETED BY FINANCIAL SERVICES:**

Asset Number: 20140066 Acquisition Cost: \$799.25

Acquisition Date: 06/10/2014 Book Value: -0-

Financial Services Signature:  Date: 11/14/19

**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 # 20140066	MASTER ASSET		DESCRIPTION OPTIPLEX 7010	
CLASS 40	MACHINERY & EQU	FUND SOURCE 01		
SUBCL 116	COMPUTER	ACQUIS METH A1	PURCHASE	
COMMODITY			MAINT CONT Y	INSURED N
DEPT 0191	FACILITIES MAIN	ACQUIS DATE 06/10/2014	VENDOR DESC Vendor Name Mi	CARRIER
LOC CODE 241	FACILITIES MAIN	ACQUIS COST 799.25	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 01073519-564000	DELL	
STATUS A	ACTIVE			
CONDITION E	EXCELLENT	SOY BOOK 0.00	DEPRECIATE Y	
CUSTODIAN DEPT HEAD		CURRENT BOOK 0.00	DEPREC PRIN 799.25	
TITLEHOLDER		EST SALVAGE 0.00	FIRST YR/PR 2014/09	LAST YR/PR 2017/08
		REPL COST 799.25	EST LIFE 3	
TAG # 07604		LAST INVENT	PERIODS TAKEN 36	
SERIAL # G6GGM02		IMPROVE MEMO	ACCUM DEPREC 799.25	
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	98051	564000		100.00
5	DEPRECIATION EXPENSE	98051	559000		100.00
6	ACCUMULATED DEPRECIATION	98000	167900		100.00

PO Accounts

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

07/14/2014 15:56  
6235kulm

BOARD OF COMMISSIONERS  
FIXED ASSET WORKSHEET

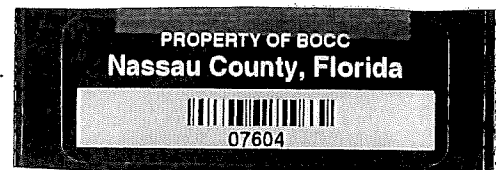
PG 1  
famstmnt

ASSET # 20140066	MASTER ASSET	DESCRIPTION	OPTIPLEX 7010
CLASS 40 MACHINERY & EQU	FUND SOURCE 01 CURRENT BU	MAINT CONT Y	INSURED N
SUBCL 116 COMPUTER	ACQUIS METH A1 PURCHASE	VENDOR DESC Vendor Name Mi	CARRIER
COMMODITY		TYPE G	INSURED VAL 0.00
DEPT 0191 FACILITIES MAIN	ACQUIS DATE 06/10/2014	EXPIRE DATE	EXPIRE DATE
LOC CODE 241 FACILITIES MAIN	ACQUIS COST 799.25	ANNUAL COST 0.00	POLICY CST 0.00
LOC MEMO	ACRES 0.000	MEMO	MEMO
ROOM	QTY 1		
STORAGE LOC	UNIT PRICE 0.00		
	PURCH MEMO 01073519-564000 DELL		
STATUS A ACTIVE		DEPRECIATE Y	
CONDITION E EXCELLENT	SOY BOOK 799.25	DEPREC PRIN 799.25	
CUSTODIAN DEPT HEAD	CURRENT BOOK 799.25	FIRST YR/PR 2014/09	LAST YR/PR /00
TITLEHOLDER	EST SALVAGE 0.00	EST LIFE 3	
	REPL COST 799.25	PERIODS TAKEN 0	
	LAST INVENT	ACCUM DEPREC 0.00	
	IMPROVE MEMO		
TAG # 07604			
SERIAL # G6GGM02			
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	98051	564000		100.00
5	DEPRECIATION EXPENSE	98051	559000		100.00
6	ACCUMULATED DEPRECIATION	98000	167900		100.00



PO Accounts

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

\*  
Sign

Sally Port Tech Desk 1/A

Please apply  
Jag

DELETION FROM INVENTORY FORM

DI # 2020-010

DEPARTMENT: Facilities Maintenance/Parks & Recreation Dep

2019 OCT 15 PM 4:26

**TO BE COMPLETED BY DEPARTMENT:**

Property Number: 20110087 Tag 6758 Mileage / Hours if applicable: \_\_\_\_\_

Year/Description: 2011 Dell Computer Laptop

Serial/Vin Number: CD8RLQI Indicate if a photo is included \_\_\_\_\_

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

Replacing computer, it is aged and will not support newer program applications.

(I.T. Department advised to replace aged computers).

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 the Landfill-Electronic Recycle Bin

Department Head Signature:  Date: 10-14-19

**Doug Podiak - Public Works Director**

**TO BE COMPLETED BY FINANCIAL SERVICES:**

Asset Number: 20110087 Acquisition Cost: \$774.80

Acquisition Date: 09/30/2011 Book Value: -0-

Financial Services Signature:  Date: 11/12/19

**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 # 20110087	MASTER ASSET		DESCRIPTION COMPUTER-DELL LAPTOP COMPUTER-LATITUDE	
CLASS 40	MACHINERY & EQU	FUND SOURCE 01		
SUBCL 116	COMPUTER	ACQUIS METH A1	PURCHASE	
COMMODITY		MAINT CONT Y	INSURED N	
DEPT 0191	FACILITIES MAIN	ACQUIS DATE 09/30/2011	VENDOR DESC Vendor Name Mi	CARRIER
LOC CODE 241	FACILITIES MAIN	ACQUIS COST 774.80	TYPE G	INSURED VAL 0.00
LOC MEMO	ACRES 0.000	ANNUAL COST 0.00	POLICY CST	0.00
ROOM	QTY 1	MEMO	MEMO	
STORAGE LOC	UNIT PRICE 0.00	PURCH MEMO DELL 01001511-564000		
STATUS A	ACTIVE			
CONDITION E	EXCELLENT	SOY BOOK 0.05	DEPRECIATE Y	
CUSTODIAN	BOARD OF COUNTY COMMI	CURRENT BOOK 0.05	DEPREC PRIN 774.80	
TITLEHOLDER	EST SALVAGE 0.00	FIRST YR/PR 2011/12	LAST YR/PR 2014/11	
	REPL COST 774.80	EST LIFE 3	PERIODS TAKEN 36	
TAG # 06758	LAST INVENT	ACCUM DEPREC 774.80		
SERIAL # CD8RLQ1	IMPROVE MEMO			
MANUFACTURER DELL DELL				
MODEL LATITUDE E5420	RETIRE DATE			
MODEL YEAR 2011	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
-----	-----	------	--------

ASSET # 20110087		MASTER ASSET		DESCRIPTION COMPUTER-DELL LAPTOP COMPUTER-LATITUDE	
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	0191	FACILITIES MAIN	ACQUIS DATE	09/30/2011	TYPE G INSURED VAL 0.00
LOC CODE	241	FACILITIES MAIN	ACQUIS COST	774.80	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 01001511-564000	
STATUS	A	ACTIVE			
CONDITION	E	EXCELLENT	SOY BOOK	236.77	DEPRECIATE Y
CUSTODIAN	BOARD OF COUNTY COMMI		CURRENT BOOK	215.25	DEPREC PRIN 774.80
TITLEHOLDER			EST SALVAGE	0.00	FIRST YR/PR 2011/12 LAST YR/PR 2014/01
			REPL COST	774.80	EST LIFE 3
TAG #	06758		LAST INVENT		PERIODS TAKEN 26
SERIAL #	CD8RLQ1		IMPROVE MEMO		ACCUM DEPREC 559.55
MANUFACTURER	DELL DELL				
MODEL	LATITUDE E5420		RETIRE DATE		
MODEL YEAR	2011		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
-----	-----	------	--------

# DELETION FROM INVENTORY FORM

DI # 2020-011DEPARTMENT: Facilities Maintenance/Parks & Recreation Dep

2019 OCT 15 PM 4:26

**TO BE COMPLETED BY DEPARTMENT:**Property Number: 20110089 Tag# 6760 Mileage / Hours if applicable: \_\_\_\_\_Year/Description: 2011 Dell Laptop D505Serial/Vin Number: CD8SLQ1 Indicate if a photo is included \_\_\_\_\_

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

**Replacing computer, it is aged and will not support newer program applications.****(I.T. Department advised to replace aged computers).**

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 the Landfill-Electronic Recycle Bin**Department Head Signature:  Date: 10-14-19  
Doug Podiak - Public Works Director**TO BE COMPLETED BY FINANCIAL SERVICES:**Asset Number: 20110089 Acquisition Cost: \$774.80Acquisition Date: 09/30/2011 Book Value: -0-Financial Services Signature:  Date: 11/12/19**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: \_\_\_\_\_

11/12/2019 08:58 | BOARD OF COMMISSIONERS  
6235kulm | FIXED ASSET WORKSHEET

| P 1  
| famstmnt

ASSET # 20110089	MASTER ASSET		DESCRIPTION		COMPUTER-DELL LAPTOP LATITUDE E5420	
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 0191	FACILITIES MAIN	ACQUIS DATE 09/30/2011	TYPE G	INSURED VAL	0.00	
LOC CODE 241	FACILITIES MAIN	ACQUIS COST 774.80	EXPIRE DATE	EXPIRE DATE		
LOC MEMO	COMMISSIONER KELLEY	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 01001511-564000			
STATUS A	ACTIVE					
CONDITION E	EXCELLENT	SOY BOOK	0.05	DEPRECIATE Y		
CUSTODIAN	BOARD OF COUNTY COMM	CURRENT BOOK	0.05	DEPREC PRIN	774.80	
TITLEHOLDER		EST SALVAGE	0.00	FIRST YR/PR	2011/12	LAST YR/PR 2014/11
		REPL COST	774.80	EST LIFE	3	
TAG # 06760		LAST INVENT		PERIODS TAKEN	36	
SERIAL #	CD8SLQ1	IMPROVE MEMO		ACCUM DEPREC	774.80	
MANUFACTURER	DELL DELL					
MODEL	E5420	RETIRE DATE				
MODEL YEAR	2011	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
-----	-----	------	--------

02/12/2019 13:16 | BOARD OF COMMISSIONERS  
6235kulm | FIXED ASSET WORKSHEET

| P 1  
| famstmnt

ASSET # 20110089	MASTER ASSET		DESCRIPTION COMPUTER-DELL LAPTOP LATITUDE E5420	
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 0001	BOARD OF COUNTY	ACQUIS DATE 09/30/2011	TYPE G	INSURED VAL 0.00
LOC CODE 134	ADMINISTRATIVE	ACQUIS COST 774.80	EXPIRE DATE	EXPIRE DATE
LOC MEMO	COMMISSIONER KELLEY	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 01001511-564000		
STATUS A	ACTIVE			
CONDITION E	EXCELLENT	SOY BOOK 0.05	DEPRECIATE Y	
CUSTODIAN	BOARD OF COUNTY COMMI	CURRENT BOOK 0.05	DEPREC PRIN 774.80	
TITLEHOLDER		EST SALVAGE 0.00	FIRST YR/PR 2011/12	LAST YR/PR 2014/11
		REPL COST 774.80	EST LIFE 3	
TAG # 06760		LAST INVENT	PERIODS TAKEN 36	
SERIAL # CD8SLQ1		IMPROVE MEMO	ACCUM DEPREC 774.80	
MANUFACTURER DELL DELL				
MODEL E5420		RETIRE DATE		
MODEL YEAR 2011		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
-----	-----	------	--------

**DELETION FROM INVENTORY FORM**

DI # 2020-012

**DEPARTMENT:** Facilities Maintenance/Parks & Recreation Dep

2019 OCT 15 PM 4:26

**TO BE COMPLETED BY DEPARTMENT:**

Property Number: 20140001 Tag # 7546 Mileage / Hours if applicable: \_\_\_\_\_

Year/Description: Dell Computer OptiPlex

Serial/Vin Number: JN4RBY1 Indicate if a photo is included \_\_\_\_\_

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

Replacing computer, it is aged and will not support newer program applications.

(I.T. Department advised to replace aged computers).

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 the Landfill-Electronic Recycle Bin

Department Head Signature:  Date: 10-14-19

**Doug Podiak - Public Works Director**

**TO BE COMPLETED BY FINANCIAL SERVICES:**

Asset Number: 20140001 Acquisition Cost: \$796.58

Acquisition Date: 10/25/2013 Book Value: -0-

Financial Services Signature:  Date: 11/12/19

**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 # 20140001	MASTER ASSET		DESCRIPTION OPTIPLEX 7010	
CLASS 40	MACHINERY & EQU	FUND SOURCE 01		
SUBCL 116	COMPUTER	ACQUIS METH A1	PURCHASE	
COMMODITY		MAINT CONT Y	INSURED N	
DEPT 0191	FACILITIES MAIN	ACQUIS DATE 10/25/2013	VENDOR DESC Vendor Name Mi	CARRIER
LOC CODE 241	FACILITIES MAIN	ACQUIS COST 796.58	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 01075572-564000	DELL	
STATUS A	ACTIVE			
CONDITION E	EXCELLENT	SOY BOOK 0.04	DEPRECIATE Y	
CUSTODIAN DEPT HEAD		CURRENT BOOK 0.04	DEPREC PRIN 796.58	
TITLEHOLDER		EST SALVAGE 0.00	FIRST YR/PR 2014/01	LAST YR/PR 2016/12
		REPL COST 796.58	EST LIFE 3	
TAG # 07546		LAST INVENT	PERIODS TAKEN 36	
SERIAL # JN4RBY1		IMPROVE MEMO	ACCUM DEPREC 796.58	
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	98057	564000		100.00
5	DEPRECIATION EXPENSE	98057	559000		100.00
6	ACCUMULATED DEPRECIATION	98000	167900		100.00

PO Accounts

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

7546

01/10/2014 11:35 | BOARD OF COMMISSIONERS  
6235kulm | FIXED ASSET WORKSHEET

PG 1  
famstmnt

ASSET # 20140001	MASTER ASSET	DESCRIPTION OPTIPLEX 7010
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 0191 FACILITIES MAIN	ACQUIS DATE 10/25/2013	TYPE G INSURED VAL 0.00
LOC CODE 241 FACILITIES MAIN	ACQUIS COST 796.58	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 01075572-564000 DELL	
STATUS N NEW		
CONDITION E EXCELLENT	SOY BOOK 796.58	DEPRECIATE Y
CUSTODIAN DEPT HEAD	CURRENT BOOK 796.58	DEPREC PRIN 796.58
TITLEHOLDER	EST SALVAGE 0.00	FIRST YR/PR 2014/01 LAST YR/PR /00
	REPL COST 796.58	EST LIFE 3
TAG # 07546	LAST INVENT	PERIODS TAKEN 0
SERIAL # JN4RBY1	IMPROVE MEMO	ACCUM DEPREC 0.00
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
--------	------	------------	-----------	----------	---------

JN4RBY1

G/L Accounts

TYPE	DESC	ORG	OBJ	PROJ	PERCENT
1	ASSET	98000	166900		100.00
2	CONTRA	98057	564000		100.00
5	DEPRECIATION EXPENSE	98057	559000		100.00
6	ACCUMULATED DEPRECIATION	98000	167900		100.00

PO Accounts

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



# DELETION FROM INVENTORY FORM

DI # 2020-013

DEPARTMENT: Facilities Maintenance/Parks & Recreation Dep

2019 OCT 15 PM 4:26

## TO BE COMPLETED BY DEPARTMENT:

Property Number: 20140028 Tag# 7567 Mileage / Hours if applicable:                     

Year/Description: 2014 Dell Computer Lap Top

Serial/Vin Number: Latitude 3440 82V5321 Indicate if a photo is included                     

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

Replacing computer, it is aged and will not support newer program applications.

(I.T. Department advised to replace aged computers).

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 the Landfill-Electronic Recycle Bin

Department Head Signature:  Date: 10-14-19  
Doug Podiak - Public Works Director

## TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number: 20140028 Acquisition Cost: \$786.08

Acquisition Date: 03/07/2014 Book Value: -0-

Financial Services Signature:  Date: 11/12/19

## 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 # 20140028	MASTER ASSET		DESCRIPTION		DELL LATITUDE 3440	
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 0191	FACILITIES MAIN	ACQUIS DATE	03/07/2014	TYPE G		INSURED VAL 0.00
LOC CODE 241	FACILITIES MAIN	ACQUIS COST	786.08	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	01075572-564000 DELL			
STATUS A	ACTIVE					
CONDITION E	EXCELLENT	SOY BOOK	0.07	DEPRECIATE Y		
CUSTODIAN	DEPT HEAD	CURRENT BOOK	0.07	DEPREC PRIN	786.08	
TITLEHOLDER		EST SALVAGE	0.00	FIRST YR/PR	2014/06	LAST YR/PR 2017/05
		REPL COST	786.08	EST LIFE	3	
TAG # 07567		LAST INVENT		PERIODS TAKEN	36	
SERIAL # 8ZV53Z1		IMPROVE MEMO		ACCUM DEPREC	786.08	
MANUFACTURER	DELL DELL					
MODEL	LATITUDE 3440	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	98057	564000		100.00
5	DEPRECIATION EXPENSE	98057	559000		100.00
6	ACCUMULATED DEPRECIATION	98000	167900		100.00

PO Accounts

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

7567

Jeff Laptop

03/31/2014 11:07 | BOARD OF COMMISSIONERS  
6235kulm | FIXED ASSET WORKSHEET

| PG 1  
| famstmnt

ASSET # 20140028	MASTER ASSET	DESCRIPTION	DELL LATITUDE 3440
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 0191 FACILITIES MAIN	ACQUIS DATE 03/07/2014	TYPE G	INSURED VAL 0.00
LOC CODE 241 FACILITIES MAIN	ACQUIS COST 786.08	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 01075572-564000 DELL		
STATUS A ACTIVE			
CONDITION E EXCELLENT	SOY BOOK 786.08	DEPRECIATE Y	
CUSTODIAN DEPT HEAD	CURRENT BOOK 786.08	DEPREC PRIN 786.08	
TITLEHOLDER	EST SALVAGE 0.00	FIRST YR/PR 2014/06	LAST YR/PR /00
	REPL COST 786.08	EST LIFE 3	
TAG # 07567	LAST INVENT	PERIODS TAKEN 0	
SERIAL # 8ZV53Z1	IMPROVE MEMO	ACCUM DEPREC 0.00	
MANUFACTURER DELL DELL			
MODEL LATITUDE 3440	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	98057	564000		100.00
5	DEPRECIATION EXPENSE	98057	559000		100.00
6	ACCUMULATED DEPRECIATION	98000	167900		100.00

PO Accounts

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

On bottom of laptop

~~X~~ Jeffery Little

**DELETION FROM INVENTORY FORM**

DI # 2020-014

**DEPARTMENT:** Facilities Maintenance/Parks & Recreation Dep

2019 OCT 15 PM 4:26

**TO BE COMPLETED BY DEPARTMENT:**

Property Number: 20150004 Tag# 7795 Mileage / Hours if applicable: \_\_\_\_\_

Year/Description: 2014 Dell Computer Optiplex 7010

Serial/Vin Number: H3GP3P22 Indicate if a photo is included \_\_\_\_\_

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

Replacing computer it is aged and will not support newer program applications.

(I.T. Department advised to replace aged computers).

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 the Landfill-Electronic Recycle Bin.

Department Head Signature:  Date: 10-14-19

**Doug Podiak - Public Works Director**

**TO BE COMPLETED BY FINANCIAL SERVICES:**

Asset Number: 20150004 Acquisition Cost: \$799.25

Acquisition Date: 11/13/2014 Book Value: -0-

Financial Services Signature:  Date: 11/12/19

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

11/12/2019 08:59 | BOARD OF COMMISSIONERS  
6235kulm | FIXED ASSET WORKSHEET

| P 1  
| famstmt

ASSET # 20150004	MASTER ASSET		DESCRIPTION OPTIPLEX 7010	
CLASS 40	MACHINERY & EQU	FUND SOURCE 01		
SUBCL 116	COMPUTER	ACQUIS METH A1	PURCHASE	MAINT CONT Y
COMMODITY				INSURED N
DEPT 0191	FACILITIES MAIN	ACQUIS DATE 11/13/2014	VENDOR DESC Vendor Name Mi	CARRIER
LOC CODE 241	FACILITIES MAIN	ACQUIS COST 799.25	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 01073519-564000	DELL	
STATUS A	ACTIVE			
CONDITION E	EXCELLENT	SOY BOOK 0.00	DEPRECIATE Y	
CUSTODIAN DEPT HEAD		CURRENT BOOK 0.00	DEPREC PRIN 799.25	
TITLEHOLDER		EST SALVAGE 0.00	FIRST YR/PR 2015/02	LAST YR/PR 2018/01
		REPL COST 799.25	EST LIFE 3	
TAG # 07795		LAST INVENT	PERIODS TAKEN 36	
SERIAL # H3G3P22		IMPROVE MEMO	ACCUM DEPREC 799.25	
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	98051	564000		100.00
5	DEPRECIATION EXPENSE	98051	559000		100.00
6	ACCUMULATED DEPRECIATION	98000	167900		100.00

PO Accounts

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

Julie West

01/09/2015 15:00 | BOARD OF COMMISSIONERS  
5235kulm | FIXED ASSET WORKSHEET

PG 4  
famstmnt

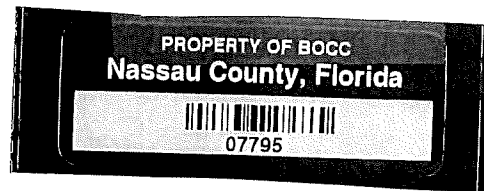
ASSET # 20150004	MASTER ASSET	DESCRIPTION	OPTIPLEX 7010
CLASS 40	MACHINERY & EQU	FUND SOURCE 01	CURRENT BU
SUBCL 116	COMPUTER	ACQUIS METH A1	PURCHASE
COMMODITY		MAINT CONT Y	INSURED N
DEPT 0191	FACILITIES MAIN	VENDOR DESC	Vendor Name Mi
LOC CODE 241	FACILITIES MAIN	ACQUIS DATE 11/13/2014	CARRIER
LOC MEMO	ACQUIS COST 799.25	TYPE G	INSURED VAL 0.00
ROOM	ACRES 0.000	EXPIRE DATE	EXPIRE DATE
STORAGE LOC	QTY 1	ANNUAL COST 0.00	POLICY CST 0.00
	UNIT PRICE 0.00	MEMO	MEMO
	PURCH MEMO 01073519-564000		
STATUS N	NEW		
CONDITION E	EXCELLENT	DEPRECIATE Y	
TUSTODIAN DEPT HEAD	SOY BOOK 799.25	DEPREC PRIN 799.25	
TITLEHOLDER	CURRENT BOOK 799.25	FIRST YR/PR 2015/02	LAST YR/PR /00
	EST SALVAGE 0.00	EST LIFE 3	
	REPL COST 799.25	PERIODS TAKEN 0	
AG # 07795	LAST INVENT	ACCUM DEPREC 0.00	
SERIAL # H3G3P22	IMPROVE MEMO		
MANUFACTURER DELL DELL			
MODEL OPTIPLEX 7010	RETIRE DATE		
MODEL YEAR	DISP CODE		
LICENSE #	DISP PRICE 0.00		
	SALE PRICE 0.00		
END #	PO #	DOCUMENT #	INVOICE #
			INV DATE
			INV AMT

G/L Accounts

TYPE DESC	ORG	OBJ	PROJ	PERCENT
ASSET	98000	166900		100.00
CONTRA	98051	564000		100.00
DEPRECIATION EXPENSE	98051	559000		100.00
ACCUMULATED DEPRECIATION	98000	167900		100.00

PO Accounts

RG	OBJ	PROJ	AMOUNT
----	-----	------	--------



# DELETION FROM INVENTORY FORM

DI # 2020-015

DEPARTMENT: Facilities Maintenance/Parks & Recreation Dep

**TO BE COMPLETED BY DEPARTMENT:**

Property Number: 20050047 Tag# 2830 Mileage / Hours if applicable: \_\_\_\_\_

Year/Description: 2011 Dell Laptop D505

Serial/Vin Number: GV2FR51 Indicate if a photo is included \_\_\_\_\_

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

**Replacing computer, it is aged and will not support newer program applications.**

**(I.T. Department advised to replace aged computers).**

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 the Landfill-Electronic Recycle Bin**

Department Head Signature:  Date: 10-14-19

**Doug Podiak - Public Works Director**

**TO BE COMPLETED BY FINANCIAL SERVICES:**

Asset Number: 20050047 Acquisition Cost: \$1,609.02

Acquisition Date: 10/03/2004 Book Value: -0-

Financial Services Signature:  Date: 11/12/19

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

11/12/2019 09:00 | BOARD OF COMMISSIONERS  
6235kulm | FIXED ASSET WORKSHEET

| P 1  
| famstmt

ASSET # 20050047	MASTER ASSET		DESCRIPTION		LATITUDE D505 COMPUTER	
CLASS 40	MACHINERY & EQU	FUND SOURCE 01				
SUBCL 116	COMPUTER	ACQUIS METH A1	PURCHASE	MAINT CONT N	INSURED N	
COMMODITY			VENDOR DESC	Vendor Name Mi	CARRIER	
DEPT 0191	FACILITIES MAIN	ACQUIS DATE	10/03/2004	TYPE G	INSURED VAL	0.00
LOC CODE 241	FACILITIES MAIN	ACQUIS COST	1,609.02	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					
	PURCH MEMO	DELL.COM				
STATUS A	ACTIVE					
CONDITION E	EXCELLENT	SOY BOOK	0.00	DEPRECIATE Y		
CUSTODIAN	DEPT HEAD	CURRENT BOOK	0.00	DEPREC PRIN	1,609.02	
TITLEHOLDER		EST SALVAGE	0.00	FIRST YR/PR	2005/01	LAST YR/PR 2009/12
		REPL COST	1,609.02	EST LIFE	5	
TAG # 2830		LAST INVENT	06/25/2009	PERIODS TAKEN	60	
SERIAL #	GV2FR51	IMPROVE MEMO		ACCUM DEPREC	1,609.02	
MANUFACTURER	DELL DELL					
MODEL	D505	RETIRE DATE				
MODEL YEAR		DISP CODE				
LICENSE #		DISP PRICE				
		SALE PRICE	0.00			

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

G/L Accounts

TYPE	DESC	ORG	OBJ	PROJ	PERCENT
1	ASSET	98000	166900		100.00
2	CONTRA	98000	277101		100.00
5	DEPRECIATION EXPENSE	98051	559000		100.00
6	ACCUMULATED DEPRECIATION	98000	167900		100.00

PO Accounts

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

05/20/2011 11:34  
cpatters

BOARD OF COMMISSIONERS  
FIXED ASSET WORKSHEET

PG. 1  
famstmnt

ASSET # 20050047	MASTER ASSET	DESCRIPTION	LATITUDE D505 COMPUTER
CLASS 40 MACHINERY	FUND SOURCE 01		
SUBCL 116 COMPUTER	ACQUIS METH A1 PURCHASE	MAINT CONT N	INSURED N
COMMODITY		VENDOR DESC Vendor Name Mi	CARRIER
DEPT 0191 MAINTENANCE	ACQUIS DATE 10/03/2004	TYPE G	INSURED VAL 0.00
LOC CODE 241 MAINTENANCE DEP	ACQUIS COST 1,609.02	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		
	PURCH MEMO DELL.COM		
<hr/>			
STATUS A ACTIVE			
CONDITION E EXCELLENT	SOY BOOK 0.00	DEPRECIATE Y	
CUSTODIAN DEPT HEAD	CURRENT BOOK 0.00	DEPREC PRIN 1,609.02	
TITLEHOLDER	EST SALVAGE 0.00	FIRST YR/PR 2005/01	LAST YR/PR 2009/12
	REPL COST 1,609.02	EST LIFE 5	
TAG # 2830	LAST INVENT 06/25/2009	PERIODS TAKEN 60	
SERIAL # GV2FR51	IMPROVE MEMO	ACCUM DEPREC 1,609.02	
MANUFACTURER DELL DELL			
MODEL D505	RETIRE DATE		
MODEL YEAR	DISP CODE		
LICENSE #	SELL PRICE		

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

G/L Accounts

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

PO Accounts

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

# DELETION FROM INVENTORY FORM

DI # 2020-016

DEPARTMENT: Facilities Maintenance/Parks & Recreation Dep

**TO BE COMPLETED BY DEPARTMENT:**

Property Number: 20110086 Tag# 6757 Mileage / Hours if applicable: \_\_\_\_\_

Year/Description: 2011 Dell Laptop E5420

Serial/Vin Number: CD8TLQ1 Indicate if a photo is included \_\_\_\_\_

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

Replacing computer, it is aged and will not support newer program applications.

(I.T. Department advised to replace aged computers).

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 the Landfill-Electronic Recycle Bin

Department Head Signature:  Date: 10-14-19

**Doug Podiak - Public Works Director**

**TO BE COMPLETED BY FINANCIAL SERVICES:**

Asset Number: 20110086 Acquisition Cost: \$774.80

Acquisition Date: 09/30/2011 Book Value: -0-

Financial Services Signature:  Date: 11/12/19

**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 # 20110086	MASTER ASSET		DESCRIPTION		COMPUTER-LAP TOP	COMPUTER-LATITUDE
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 0191	FACILITIES MAIN	ACQUIS DATE	09/30/2011	TYPE G	INSURED VAL	0.00
LOC CODE 241	FACILITIES MAIN	ACQUIS COST	774.80	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 01001511-564000			
STATUS A	ACTIVE					
CONDITION E	EXCELLENT	SOY BOOK	0.05	DEPRECIATE Y		
CUSTODIAN	BOARD OF COUNTY COMMI	CURRENT BOOK	0.05	DEPREC PRIN	774.80	
TITLEHOLDER		EST SALVAGE	0.00	FIRST YR/PR	2011/12	LAST YR/PR 2014/11
		REPL COST	774.80	EST LIFE	3	
TAG # 06757		LAST INVENT		PERIODS TAKEN	36	
SERIAL #	CD8TLQ1	IMPROVE MEMO		ACCUM DEPREC	774.80	
MANUFACTURER	DELL DELL					
MODEL	LATITUDE E5420	RETIRE DATE				
MODEL YEAR	2011	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
-----	-----	------	--------

BOARD OF COMMISSIONERS  
FIXED ASSET WORKSHEET

DESCRIPTION	COMPUTER-LAP	TOP	COMPUTER-LATITUDE	
MAINT CONT	Y		INSURED	N
VENDOR DESC	Vendor Name	Mi	CARRIER	
TYPE	G		INSURED VAL	0.00
EXPIRE DATE			EXPIRE DATE	
ANNUAL COST		0.00	POLICY CST	0.00
MEMO			MEMO	
DEPRECIATE	Y			
DEPREC PRIN		774.80		
FIRST YR/PR	2011/12		LAST YR/PR	2014/01
EST LIFE	3			
PERIODS TAKEN		26		
ACCUM DEPREC		559.55		

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

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		

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

# DELETION FROM INVENTORY FORM

DI # 2020-017

DEPARTMENT: Facilities Maintenance/Parks & Recreation Dep

**TO BE COMPLETED BY DEPARTMENT:**

Property Number: 20140068 Tag# 7606 Mileage / Hours if applicable: \_\_\_\_\_

Year/Description: Dell Computer OptiPlex

Serial/Vin Number: G6GLM02 Indicate if a photo is included \_\_\_\_\_

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

Replacing computer, it is aged and will not support newer program applications.

(I.T. Department advised to replace aged computers).

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 the Landfill-Electronic Recycle Bin

Department Head Signature:  Date: 10-14-19

**Doug Podiak - Public Works Director**

**TO BE COMPLETED BY FINANCIAL SERVICES:**

Asset Number: 20140068 Acquisition Cost: \$799.25

Acquisition Date: 06/10/2014 Book Value: -0-

Financial Services Signature:  Date: 11/12/19

**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 # 20140068	MASTER ASSET		DESCRIPTION OPTIPLEX 7010	
CLASS 40	MACHINERY & EQU	FUND SOURCE 01		
SUBCL 116	COMPUTER	ACQUIS METH A1	PURCHASE	
COMMODITY		MAINT CONT Y	INSURED N	
DEPT 0191	FACILITIES MAIN	ACQUIS DATE 06/10/2014	VENDOR DESC Vendor Name Mi	CARRIER
LOC CODE 241	FACILITIES MAIN	ACQUIS COST 799.25	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 01073519-564000	DELL	
STATUS A	ACTIVE			
CONDITION E	EXCELLENT	SOY BOOK 0.00	DEPRECIATE Y	
CUSTODIAN	DEPT HEAD	CURRENT BOOK 0.00	DEPREC PRIN 799.25	
TITLEHOLDER		EST SALVAGE 0.00	FIRST YR/PR 2014/09	LAST YR/PR 2017/08
		REPL COST 799.25	EST LIFE 3	
TAG # 07606		LAST INVENT	PERIODS TAKEN 36	
SERIAL # G6GLM02		IMPROVE MEMO	ACCUM DEPREC 799.25	
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	98051	564000		100.00
5	DEPRECIATION EXPENSE	98051	559000		100.00
6	ACCUMULATED DEPRECIATION	98000	167900		100.00

PO Accounts

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

ASSET # 20140068 MASTER ASSET  
CLASS 40 MACHINERY & EQU FUND SOURCE 01 CURRENT BU  
SUBCL 116 COMPUTER ACQUIS METH A1 PURCHASE  
COMMODITY  
DEPT 0191 FACILITIES MAIN ACQUIS DATE 06/10/2014  
LOC CODE 241 FACILITIES MAIN ACQUIS COST 799.25  
LOC MEMO ACRES 0.000  
ROOM QTY 1  
STORAGE LOC UNIT PRICE 0.00  
PURCH MEMO 01073519-564000 DELL  
STATUS A ACTIVE  
CONDITION E EXCELLENT SOY BOOK 799.25  
CUSTODIAN DEPT HEAD CURRENT BOOK 799.25  
TITLEHOLDER EST SALVAGE 0.00  
REPL COST 799.25  
TAG # 07606 LAST INVENT  
SERIAL # G6GLM02 IMPROVE MEMO  
MANUFACTURER DELL DELL  
MODEL OPTIPLEX 7010 RETIRE DATE  
MODEL YEAR DISP CODE  
LICENSE # DISP PRICE 0.00  
SALE PRICE 0.00

DESCRIPTION OPTIPLEX 7010  
MAINT CONT Y INSURED N  
VENDOR DESC Vendor Name Mi CARRIER  
TYPE G INSURED VAL 0.00  
EXPIRE DATE EXPIRE DATE  
ANNUAL COST 0.00 POLICY CST 0.00  
MEMO MEMO  
DEPRECIATE Y  
DEPREC PRIN 799.25  
FIRST YR/PR 2014/09 LAST YR/PR /00  
EST LIFE 3  
PERIODS TAKEN 0  
ACCUM DEPREC 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
-----	-----	------	--------

Phase Apply  
Jag

\* Suzanne D. Jones  
Sign & Return

Office By front Door.

# DELETION FROM INVENTORY FORM

DI # 2020-018

DEPARTMENT: Nassau Amelia Utility

**TO BE COMPLETED BY DEPARTMENT:**

Property Number: 6103 Mileage / Hours if applicable: \_\_\_\_\_

Year/Description: Dell Latitude D530 NAN acquired 2008

Serial/Vin Number: 9K825H1 Indicate if a photo is included \_\_\_\_\_

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

the laptop

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: IT Department handles disposal

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

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

Department Head Signature: [Signature] Date: 10-22-19

**TO BE COMPLETED BY FINANCIAL SERVICES:**

Asset Number: 20080302 Acquisition Cost: \$1,007.60

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

Financial Services Signature: [Signature] Date: 11/12/19

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

11/12/2019 09:01 |BOARD OF COMMISSIONERS  
6235kulm |FIXED ASSET WORKSHEET

|P 1  
|famstmnt

ASSET # 20080302		MASTER ASSET		DESCRIPTION DELL LATITUDE D530	
		ADD'L DESC	SN 9K825H1		
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	0500 WATER & SEWER F	ACQUIS DATE	09/30/2008	TYPE	P INSURED VAL 0.00
LOC CODE	501 NASSAU AMELIA W	ACQUIS COST	1,007.60	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			
STATUS	A ACTIVE				
CONDITION	E EXCELLENT	SOY BOOK	0.00	DEPRECIATE	Y
CUSTODIAN	DEPT HEAD	CURRENT BOOK	0.00	DEPREC PRIN	1,007.60
TITLEHOLDER		EST SALVAGE	0.00	FIRST YR/PR	2008/12 LAST YR/PR 2011/11
		REPL COST	1,007.60	EST LIFE	3
TAG #	06103	LAST INVENT	06/11/2009	PERIODS TAKEN	36
SERIAL #	9K825H1	IMPROVE MEMO		ACCUM DEPREC	1,007.60
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
--------	------	------------	-----------	----------	---------

G/L Accounts

TYPE	DESC	ORG	OBJ	PROJ	PERCENT
1	ASSET	91000000	16692		100.00
2	CONTRA	91000000	274102		100.00
5	DEPRECIATION EXPENSE	91000000	55911		100.00
6	ACCUMULATED DEPRECIATION	91000000	16793		100.00

PO Accounts

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

## DELETION FROM INVENTORY FORM

DI # 2020-019

**DEPARTMENT:** Road and Bridge Department

**TO BE COMPLETED BY DEPARTMENT:**

Property Number: 3027 (Flt 53) Mileage / Hours if applicable: 107,741

Year/Description: 2004 Chevrolet Trailblazer

Serial/Vin Number: 1GNDS13S042437285 Indicate if a photo is included \_\_\_\_\_

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

NOT RELIABLE, NO LONGER SERVES A PRACTICAL PURPOSE AND WITH A HIGH MILEAGE.

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: 10-31-19

**TO BE COMPLETED BY FINANCIAL SERVICES:**

Asset Number: 20050008 Acquisition Cost: \$22,842.00

Acquisition Date: 10/29/2004 Book Value: -0-

Financial Services Signature: [Signature] Date: 11/12/19

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

28 10/14/19

RECEIVED  
2019 OCT 31 PM 3:59  
S&H COUNTY FL

ASSET # 20050008		MASTER ASSET		DESCRIPTION CN#FLT053 CHEV TRAILBLAZER	
		ADD'L DESC	INDIGO BLUE		
CLASS	40 MACHINERY & EQU	FUND SOURCE	01		
SUBCL	613 SPORT UTILITY V	ACQUIS METH	A1 PURCHASE		MAINT CONT N INSURED N
COMMODITY					VENDOR DESC Vendor Name Mi CARRIER
DEPT	0493 FLEET POOL	ACQUIS DATE	10/29/2004		TYPE G INSURED VAL 0.00
LOC CODE	270 ROAD & BRIDGE	ACQUIS COST	22,842.00		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	RON ANDERSON COC		
STATUS	A ACTIVE				
CONDITION	E EXCELLENT	SOY BOOK	0.00		DEPRECIATE Y
CUSTODIAN	DEPT HEAD	CURRENT BOOK	0.00		DEPREC PRIN 22,842.00
TITLEHOLDER		EST SALVAGE	0.00		FIRST YR/PR 2005/01 LAST YR/PR 2009/12
		REPL COST	22,842.00		EST LIFE 5
TAG # 3027		LAST INVENT	06/25/2009		PERIODS TAKEN 60
SERIAL # 1GND513S042437285		IMPROVE MEMO			ACCUM DEPREC 22,842.00
MANUFACTURER	CHEV CHEV				
MODEL	TRAILBLAZER	RETIRE DATE			
MODEL YEAR	2004	DISP CODE			
LICENSE #		DISP PRICE			
		SALE PRICE	0.00		
VEND #	PO #	DOCUMENT #	INVOICE #	INV DATE	INV AMT

G/L Accounts

TYPE	DESC	ORG	OBJ	PROJ	PERCENT
1	ASSET	98000	166900		100.00
2	CONTRA	98000	277101		100.00
5	DEPRECIATION EXPENSE	98051	559000		100.00
6	ACCUMULATED DEPRECIATION	98000	167900		100.00

PO Accounts

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

10/14/2019 08:39 ✓ BOARD OF COMMISSIONERS  
6235nang FIXED ASSET WORKSHEET

P 1  
famstmnt

ASSET # 20050008

CLASS 40 MACHINERY & EQU  
SUBCL 613 SPORT UTILITY V  
COMMODITY  
DEPT 0493 FLEET POOL  
LOC CODE 270 ROAD & BRIDGE  
LOC MEMO  
ROOM  
STORAGE LOC

STATUS A ACTIVE  
CONDITION E EXCELLENT  
CUSTODIAN DEPT HEAD  
TITLEHOLDER

TAG # 3027 ✓  
SERIAL # 1GND513S042437285 ✓  
MANUFACTURER CHEV CHEV  
MODEL TRAILBLAZER ✓  
MODEL YEAR 2004 ✓  
LICENSE #

MASTER ASSET  
ADD'L DESC INDIGO BLUE  
FUND SOURCE 01  
ACQUIS METH A1 PURCHASE  
ACQUIS DATE 10/29/2004 ✓  
ACQUIS COST 22,842.00  
ACRES 0.000  
QTY 1  
UNIT PRICE 0.00  
PURCH MEMO RON ANDERSON COC

SOY BOOK 0.00  
CURRENT BOOK 0.00  
EST SALVAGE 0.00  
REPL COST 22,842.00  
LAST INVENT 06/25/2009  
IMPROVE MEMO

RETIRE DATE  
DISP CODE  
DISP PRICE  
SALE PRICE 0.00

DESCRIPTION CN#FLT053 CHEV TRAILBLAZER

MAINT CONT N  
VENDOR DESC Vendor Name Mi INSURED N  
TYPE G INSURED VAL  
EXPIRE DATE EXPIRE DATE 0.00  
ANNUAL COST 0.00 POLICY CST 0.00  
MEMO MEMO

DEPRECIATE Y  
DEPREC PRIN 22,842.00 ✓  
FIRST YR/PR 2005/01 LAST YR/PR 2009/12  
EST LIFE 5  
PERIODS TAKEN 60  
ACCUM DEPREC 22,842.00

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	277101		100.00
5	DEPRECIATION EXPENSE	98051	559000		100.00
6	ACCUMULATED DEPRECIATION	98000	167900		100.00

PO Accounts

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

# DELETION FROM INVENTORY FORM

DI # 2020-020

DEPARTMENT: Library-Fernandina Beach Branch

## TO BE COMPLETED BY DEPARTMENT:

Property Number: 06179 Mileage / Hours if applicable: \_\_\_\_\_

Year/Description: 2009 Optiplex 755

Serial/Vin Number: 8B9V7J1 Indicate if a photo is included \_\_\_\_\_

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

No longer works - Obsolete

If an election was made to offer the property to other governmental units or private nonprofit agencies per Florida Statute 274.05, please indicate which agencies: \_\_\_\_\_

Indicate how the property will be disposed of:

Trade-In: \_\_\_\_\_ (Please include trade-in documents)

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

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

Other: ☒ Please describe: Sent to County IT to be recycled.

Department Head Signature: Dawn Fostwick Date: 11/6/19

## TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number: 20090040 Acquisition Cost: \$993.76

Acquisition Date: 03/20/2009 Book Value: -0-

Financial Services Signature: Kanillemer Date: 11/12/19

## BOARD APPROVAL:

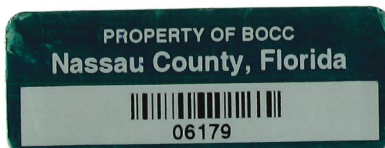
Board of County Commissioners Chair: \_\_\_\_\_

Ex-Officio Clerk to the Board of County Commissioners: \_\_\_\_\_

Date: \_\_\_\_\_

## TO BE COMPLETED AFTER DISPOSAL:

Signature of Person Disposing of the Property: \_\_\_\_\_ Date: \_\_\_\_\_



ASSET # 20090040	MASTER ASSET		DESCRIPTION	DELL OPTIPLEX 755 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 0711	LIBRARIES	ACQUIS DATE 03/20/2009	TYPE G	INSURED VAL	0.00
LOC CODE 774	LIBRARY	ACQUIS COST 993.76	EXPIRE DATE	EXPIRE DATE	
LOC MEMO		ACRES 0.000	ANNUAL COST 0.00	POLICY CST	0.00
ROOM		QTY 1	MEMO	MEMO	
STORAGE LOC		UNIT PRICE 0.00			
		PURCH MEMO 01712571-564000			
STATUS A	ACTIVE				
CONDITION E	EXCELLENT	SOY BOOK 0.00	DEPRECIATE Y		
CUSTODIAN	DEPARTMENT HEAD	CURRENT BOOK 0.00	DEPREC PRIN 993.76		
TITLEHOLDER		EST SALVAGE 0.00	FIRST YR/PR 2009/06	LAST YR/PR 2012/05	
		REPL COST 993.76	EST LIFE 3		
TAG # 06179		LAST INVENT 07/16/2009	PERIODS TAKEN 36		
SERIAL # 8B9VJ71		IMPROVE MEMO	ACCUM DEPREC 993.76		
MANUFACTURER					
MODEL		RETIRE DATE			
MODEL YEAR		DISP CODE			
LICENSE #		DISP PRICE 0.00			
		SALE PRICE 0.00			

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

G/L Accounts

TYPE	DESC	ORG	OBJ	PROJ	PERCENT
1	ASSET	98000	166900		100.00
2	CONTRA	98057	564000		100.00
5	DEPRECIATION EXPENSE	98057	559000		100.00
6	ACCUMULATED DEPRECIATION	98000	167900		100.00

PO Accounts

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

## Kari Ulmer

---

**From:** Janet Loveless <jloveless@nassaucountyfl.com>  
**Sent:** Friday, November 8, 2019 9:41 PM  
**To:** Kari Ulmer  
**Subject:** Re: Deletion form-Tag #06179

Kari,  
Please see the email below. The computer has not been disposed. It was moved to the IT Dept. I can move it back to the FB Branch while waiting for approval.

Please let me know.

Thank you,  
Janet

Janet W. Loveless, M.S.L.I.S., C.P.L.A.  
Assistant Library Director  
Nassau County Public Library System  
25 North 4th Street  
Fernandina Beach, FL 32034  
904-530-6502  
DLC Historical Society Board Member

---

**From:** Janet Loveless <jloveless@nassaucountyfl.com>  
**Sent:** Friday, November 8, 2019 9:20:52 PM  
**To:** Kari Ulmer <kulmer@nassauclerk.com>  
**Subject:** Re: Deletion form-Tag #06179

Hello, Kari,

IT came to the FB Branch to try to repair the computer. IT declared it "dead." It would not even come back up. Wes took out the hard drive to wipe it and the remaining shell of the Computer. As directed by County IT, IT will collect unusable hardware and send it to be recycled. (They have a recycle vendor.) So when Wes removed the computer, I thought that he should sign off that he took it. This was an unusual situation. Do you want me to ask Wes to return it to the FB Branch?

Thank you,

Janet

Janet W. Loveless, M.S.L.I.S., C.P.L.A.  
Assistant Library Director  
Nassau County Public Library System  
25 North 4th Street  
Fernandina Beach, FL 32034

904-530-6502  
DLC Historical Society Board Member

---

**From:** Kari Ulmer <kulmer@nassauclerk.com>  
**Sent:** Friday, November 8, 2019 7:55:06 AM  
**To:** Janet Loveless <jloveless@nassaucountyfl.com>  
**Subject:** Deletion form-Tag #06179

---

CONTAINS EXTERNAL SENDER CONTENT: Do not open attachments unless you are expecting them and trust the sender.

- Technical Services

---

Good Morning Janet~

I received the deletion form for tag #06179. It is signed off as being disposed before it was approved by the Board. Is there an explanation that I can attach for support before it goes to the Board?

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 # 2020-021

DEPARTMENT: NASSAU COUNTY PROPERTY APPRAISER OFFICE

**TO BE COMPLETED BY DEPARTMENT:**Property Number: 05289 Mileage / Hours if applicable: \_\_\_\_\_Year/Description: DESK, BRIDGE, 2 LATERAL

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

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

END OF LIFE - DAMAGED

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: 11/16/19**TO BE COMPLETED BY FINANCIAL SERVICES:**Asset Number: 20060316 Acquisition Cost: \$1,365.25Acquisition Date: 09/26/2006 Book Value: -0-Financial Services Signature:  Date: 11/13/19**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: \_\_\_\_\_

RECEIVED  
2019 NOV 12 PM 4:28  
NASSAU COUNTY

ASSET # 20060316		MASTER ASSET		DESCRIPTION DESK, BRIDGE, 2 DR LATTERAL, 3 DRW PED	
		ADD'L DESC	FRONT BRIDGE, 3 DRAWER	PEDESTAL, 2 DRAWER LATERAL	
CLASS	40	MACHINERY & EQU	FUND SOURCE	01	
SUBCL	202	DESK	ACQUIS METH	A1 PURCHASE	
COMMODITY				MAINT CONT	Y
				VENDOR DESC	Vendor Name Mi
DEPT	0041	PROPERTY APPRAI	ACQUIS DATE	09/29/2006	
LOC CODE	428	PROPERTY APPR	ACQUIS COST	1,365.25	
LOC MEMO			ACRES	0.000	
ROOM			QTY	1	
STORAGE LOC			UNIT PRICE	0.00	
			PURCH MEMO	HAMILTON 01132519-5640	
STATUS	A	ACTIVE			
CONDITION	E	EXCELLENT	SOY BOOK	0.00	
CUSTODIAN		DEPARTMENT HEAD	CURRENT BOOK	0.00	
TITLEHOLDER			EST SALVAGE	0.00	
			REPL COST	1,365.25	
TAG #	5289		LAST INVENT	07/02/2009	
SERIAL #			IMPROVE MEMO		
MANUFACTURER				ACCUM DEPREC	1,365.25
MODEL			RETIRE DATE		
MODEL YEAR			DISP CODE		
LICENSE #			DISP PRICE	0.00	
			SALE PRICE	0.00	
VEND #	PO #	DOCUMENT #	INVOICE #	INV DATE	INV AMT
35	6001178	282675	282675	09/29/2006	4,410.40

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
-----	-----	------	--------

## DELETION FROM INVENTORY FORM

DI # 2020-022

DEPARTMENT: NASSAU COUNTY PROPERTY APPRAISER OFFICE

**TO BE COMPLETED BY DEPARTMENT:**Property Number: 07540 Mileage / Hours if applicable: \_\_\_\_\_Year/Description: RICOH MP C5503 Copier/PrinterSerial/Vin Number: 13069112 Indicate if a photo is included \_\_\_\_\_

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

END OF LIFE

If an election was made to offer the property to other governmental units or private nonprofit agencies per Florida Statute 274.05, please indicate which agencies: \_\_\_\_\_

Indicate how the property will be disposed of:

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

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

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

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

Department Head Signature:  Date: 11/6/19**TO BE COMPLETED BY FINANCIAL SERVICES:**Asset Number: 20130509 Acquisition Cost: \$8,713.00Acquisition Date: 09/30/2013 Book Value: -0-Financial Services Signature:  Date: 11/13/19**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 # 20130509	MASTER ASSET		DESCRIPTION	RICOH MP C5503 COPIER/PRINTER	
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 0041	PROPERTY APPRAI	ACQUIS DATE 09/30/2013	TYPE G	INSURED VAL	0.00
LOC CODE 428	PROPERTY APPR	ACQUIS COST 8,713.00	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	RICOH			
STATUS A	ACTIVE				
CONDITION E	EXCELLENT	SOY BOOK 0.01	DEPRECIATE Y		
CUSTODIAN	PROPERTY APPRAISER	CURRENT BOOK 0.01	DEPREC PRIN	8,713.00	
TITLEHOLDER		EST SALVAGE 0.00	FIRST YR/PR	2013/12	LAST YR/PR 2018/11
		REPL COST 8,713.00	EST LIFE	5	
TAG # 07540	LAST INVENT		PERIODS TAKEN	60	
SERIAL # 13069112	IMPROVE MEMO		ACCUM DEPREC	8,713.00	
MANUFACTURER	RICOH RICOH				
MODEL	MP C5503	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
-----	-----	------	--------

## Kari Ulmer

---

**From:** Donna Chandler <dchandler@nassauflpa.com>  
**Sent:** Wednesday, November 20, 2019 11:07 AM  
**To:** Kari Ulmer  
**Subject:** Ricoh Copier

The Ricoh copier was traded in for the Canon Copier. Canon picked it up to dispose of it for us. The Property Appraiser Office did not receive a credit for the Ricoh copier to go toward the purchase of the Canon copier.

*Donna Bryant Chandler* Budget & Finance Officer

A. Michael Hickox, Nassau County Property Appraiser  
James S. Page Governmental Complex  
96135 Nassau Place, Ste #4, Yulee, FL 32097

**904-491-7305** Fax 904-491-3629 dchandler@nassauflpa.com

NOTICE: 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.

This message and any included attachments are from Nassau County Property Appraiser's Office and are intended only for the addressee(s). The information contained herein may include intellectual property or privileged or otherwise confidential information.

If you are not the named recipient, you are prohibited to forward, print, copy, distribute, disclose, or use such information and your actions may be unlawful. If an addressing or transmission error has misdirected the email, or you have reason to believe you are not authorized to receive it, please promptly delete this message and notify the sender by e-mail with a copy to [dchandler@nassauflpa.com](mailto:dchandler@nassauflpa.com).

ADDITIONS TO INVENTORY PRINTOUT

Department NASSAU COUNTY PROPERTY APPRAISER

<u>Date Purchased</u>	<u>Cost</u>	<u>Vendor</u>	<u>Description</u>	<u>Serial Number</u>
<u>9/26/2019</u>	<u>7,570.00</u>	<u>Canon Solutions</u>	<u>Canon ImageRunner Advance C5560I III Copier/Printer CSMP #25920-A0ZWL</u>	<u>2HT04894</u>
<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>

SIGNED

DATE

11/20/19



CANON SOLUTIONS AMERICA

300 COMMERCE SQUARE BLVD  
BURLINGTON, NJ 08016  
800-613-2228  
www.csa.canon.com

# Invoice

Page 1 of 2



Invoice Number 162945996  
Invoice Date September 26, 2019  
Invoice Amount \$7,570.00  
Past Due After October 26, 2019  
Balance Due \$7,570.00

Bill To: 2227044  
Attn: Accounts Payable  
NASSAU COUNTY PROPERTY APPRAISERS OFFICE  
96135 NASSAU PL STE 4  
YULEE, FL 32097-8635

Terms: NET 30

## Comments

Additional Details

For Customer Service inquiries please call us at 1-800-613-2228.  
Please visit us on the web at [www.csa.canon.com](http://www.csa.canon.com)  
Would you like to automate your meter read process? Ask your representative about imageWARE Remote.  
Care to manage your account online? Visit us on-line at [www.csa.canon.com/myCSA](http://www.csa.canon.com/myCSA) to sign up.

## Invoice Summary

Source	Product Type	Qty	Base Charge	Attachment Charge	Usage Charge	Amount
SALE	COPIER-IRADVC5560IV3	1				
	COPIER-ATTACHMENT	9				
Subtotals:						\$7,570.00
Total Charges:						\$7,570.00
Total Tax:						\$0.00
Total Amount:						\$7,570.00
Prepay Amount:						\$0.00
Net Amount Due:						\$7,570.00

Approved

Posted

Paid

Manage your account or enter meter reads online at [myCSA www.csa.canon.com/myCSA](http://myCSA.csa.canon.com/myCSA)

Please detach and return this lower portion with check made payable to Canon Solutions America, Inc.



CANON SOLUTIONS AMERICA

Remit Payment To:

FEIN #: 13-2677004  
Canon Solutions America, Inc.  
15004 COLLECTIONS CENTER DRIVE  
CHICAGO, IL 60693-0150

Bill To: 2227044  
Attn: Accounts Payable  
NASSAU COUNTY PROPERTY  
APPRAISERS OFFICE  
96135 NASSAU PL STE 4  
YULEE, FL 32097-8635

Invoice Number 162945996  
Invoice Date September 26, 2019  
Invoice Amount \$7,570.00  
Past Due After October 26, 2019  
Balance Due \$7,570.00  
Enclosed Amount

☐ PLEASE INDICATE BILLING ADDRESS CHANGES ABOVE



CANON SOLUTIONS AMERICA

300 COMMERCE SQUARE BLVD  
BURLINGTON, NJ 08016  
800-613-2228  
www.csa.canon.com

Invoice

Page 2 of 2

Invoice Number 162945996  
Invoice Date September 26, 2019  
Invoice Amount \$7,570.00  
Past Due After October 26, 2019  
Balance Due \$7,570.00

Invoice Detail

<b>Location:</b> 2227044 NASSAU COUNTY PROPERTY APPRAISERS OFFICE 96135 NASSAU PL STE 4 YULEE, FL 32097-8635		<b>Purchase Order:</b> 18-19/014		<b>Customer Codes:</b>
<b>Invoice#</b>	<b>Order#</b>	<b>Tracking#</b>	<b>Charge Type</b>	<b>Salesrep Name</b>
162945996	10903116		SALE-COPIER	DOOLEY, CHRISTOPHER J.

Line Num.	Item	Description	Order Qty	Ship Qty	Unit Price	Amount
1.1	3273C002	IMAGERUNNER ADVANCE C5560I III CSMP# 25920-A0ZWL Serial# 2HT04894 (Base)	1	1		
2.1	653ZZ188	CSA KNOCKOUT CSMP PROGRAM C5560I III (Attachment)	1	1		
3.1	0609C002	CASSETTE FEEDING UNIT-AM1 CSMP# 25920-A0ZWL Serial# YFN22504 (Attachment)	1	1		
4.1	0613C002	STAPLE FINISHER-Y1 CSMP# 25920-A0ZWL Serial# WEU81362 (Attachment)	1	1		
5.1	0619C002	BUFFER PASS UNIT-L1 CSMP# 25920-A0ZWL Serial# YFL14034 (Attachment)	1	1		
6.1	0166C007	SUPER G3 FAX BOARD-AS2 CSMP# 25920-A0ZWL (Attachment)	1	1		
7.1	2368V120	MID VOLUME CONNECTIVITY 30+PPM UP TO 79PPM (Attachment)	1	1		
8.1	3537V002	INSTALL PAK C5550I & C5560I (Attachment)	1	1		
18.1	106ZZ337	SERVICE OPTION IRC LOW TI LEVEL A FIXED (Attachment)	1	1		
19.1	AMABSTRA DE	CSA TRADE IN PROGRAM (Attachment)	1	1		

**Charges:** \$7,570.00

**Total Tax:** \$0.00

**Subtotals:** \$7,570.00

**MICHAEL HICKOX • NASSAU COUNTY PROPERTY APPRAISER**

**5745**

Canon Solutions America Inc				9/30/2019	
ate	Type	Reference	Original Amt.	Balance Due	Discount
'27/2019	Bill	Printer/copier	7,570.00	7,570.00	
				Check Amount	Payment
					7,570.00
					7,570.00

CCB Operating Acco Inv #162945996

7,570.00

## DELETION FROM INVENTORY FORM

DI # 2020-023DEPARTMENT: Animal Services**TO BE COMPLETED BY DEPARTMENT:**Property Number: 8897 Mileage / Hours if applicable: N/AYear/Description: Machinery & Equipment / DryerSerial/Vin Number: 081005849 / 0809004473 Indicate if a photo is included \_\_\_\_\_Describe the reason for deletion (Include replacement criteria if part of the Fleet Replacement Program): This dryer has been replacedas of 08/20/2019 the dryer has extreme wear and tear, caught on fire and damage from rodents.

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: Facilities Maintenance will take to landfill.

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

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

Department Head Signature:  Date: 08/21/2019**TO BE COMPLETED BY FINANCIAL SERVICES:**Asset Number: 20090092 Acquisition Cost: \$11,145.00Acquisition Date: 03/01/2009 Book Value: -0-Financial Services Signature:  Date: 11/13/19**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 # 20090092		MASTER ASSET		DESCRIPTION WASHER/DRYER	
		ADD'L DESC	SN 0810005849-WASHER		
			SN 0809004473-DRYER		
CLASS	40	MACHINERY & EQU	FUND SOURCE	07	
SUBCL	304	WASHER/DRYER	ACQUIS METH	A1 PURCHASE	MAINT CONT Y INSURED N
COMMODITY					VENDOR DESC Vendor Name Mi CARRIER
DEPT	0621	ANIMAL CONTROL	ACQUIS DATE	03/01/2009	TYPE G INSURED VAL 0.00
LOC CODE	800	ANIMAL CONTROL	ACQUIS COST	11,145.00	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	TRANSFER FROM SHERIFF	
STATUS	A	ACTIVE			
CONDITION	E	EXCELLENT	SOY BOOK	464.48	DEPRECIATE Y
CUSTODIAN	DEPT HEAD		CURRENT BOOK	0.11	DEPREC PRIN 11,145.00
TITLEHOLDER			EST SALVAGE	0.00	FIRST YR/PR 2009/06 LAST YR/PR 2019/05
			REPL COST	11,145.00	EST LIFE 10
TAG #	08897		LAST INVENT		PERIODS TAKEN 120
SERIAL #	081005849/0809004473		IMPROVE MEMO		ACCUM DEPREC 11,145.00
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

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
-----	-----	------	--------

## Kari Ulmer

---

**From:** Penny Burnsed <pburnsed@nassaucountyfl.com>  
**Sent:** Wednesday, November 20, 2019 9:51 AM  
**To:** Kari Ulmer  
**Subject:** Re: Commercial Dryer-Make/Model/Serial #

I will place a work order for facilities maintenance department to take to the landfill.

Penny ☺

---

**From:** Kari Ulmer <kulmer@nassauclerk.com>  
**Sent:** Wednesday, November 20, 2019 9:46 AM  
**To:** Penny Burnsed <pburnsed@nassaucountyfl.com>  
**Subject:** RE: Commercial Dryer-Make/Model/Serial #

The disposal method on the deletion form states that it will be destroyed. Can you let me know how and by whom it will be destroyed?

Thanks

*~Kari*

**From:** Penny Burnsed [mailto:pburnsed@nassaucountyfl.com]  
**Sent:** Wednesday, November 13, 2019 1:27 PM  
**To:** Kari Ulmer <kulmer@nassauclerk.com>  
**Subject:** Re: Commercial Dryer-Make/Model/Serial #

Kari,

I found where I sent this over back in August and have attached a copy. Please let me know if you need an original and I will resubmit.

Thanks!

Penny

---

**From:** Kari Ulmer <kulmer@nassauclerk.com>  
**Sent:** Thursday, November 7, 2019 5:01 PM  
**To:** Penny Burnsed <pburnsed@nassaucountyfl.com>  
**Subject:** RE: Commercial Dryer-Make/Model/Serial #

No, I do not see that I have received a deletion form for this asset.

Thanks

*~Kari*

## DELETION FROM INVENTORY FORM

DI # 2020-024DEPARTMENT: Animal Services**TO BE COMPLETED BY DEPARTMENT:**Property Number: 6207 Mileage / Hours if applicable: N/AYear/Description: Animal Control Unit on Truck 210Serial/Vin Number: N/A Indicate if a photo is included XDescribe the reason for deletion (Include replacement criteria if part of the Fleet Replacement Program): This item is a dog box that was mounted in the back of Truck 210 which was sold on the Govdeals auction website on 04/11/2019.

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 - Truck was sold with box in it. Amount Received: \_\_\_\_\_

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

Department Head Signature:  Date: 08/21/2019**TO BE COMPLETED BY FINANCIAL SERVICES:**Asset Number: 20090074 Acquisition Cost: \$2,456.63Acquisition Date: 01/25/2005 Book Value: -0-Financial Services Signature:  Date: 11/13/19**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 # 20090074		MASTER ASSET		DESCRIPTION AC UNIT ON TRUCK 210	
CLASS	40	MACHINERY & EQU	FUND SOURCE	07	
SUBCL	928	ANIMAL CONTROL	ACQUIS METH	A4 OTHER	
COMMODITY					
DEPT	0621	ANIMAL CONTROL	ACQUIS DATE	01/25/2005	
LOC CODE	800	ANIMAL CONTROL	ACQUIS COST	2,456.63	
LOC MEMO			ACRES	0.000	
ROOM			QTY	1	
STORAGE LOC			UNIT PRICE	0.00	
			PURCH MEMO	TRANSFER FROM SHERIFF	
STATUS	A	ACTIVE			
CONDITION	E	EXCELLENT	SOY BOOK	0.07	
CUSTODIAN	DEPT HEAD		CURRENT BOOK	0.07	
TITLEHOLDER			EST SALVAGE	0.00	
			REPL COST	2,456.63	
TAG #	06207		LAST INVENT		
SERIAL #			IMPROVE MEMO		
MANUFACTURER					
MODEL			RETIRE DATE		
MODEL YEAR			DISP CODE		
LICENSE #			DISP PRICE	0.00	
			SALE PRICE	0.00	
VEND #	PO #	DOCUMENT #	INVOICE #	INV DATE	INV AMT

G/L Accounts

TYPE	DESC	ORG	OBJ	PROJ	PERCENT
1	ASSET	98000	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
-----	-----	------	--------



# DELETION FROM INVENTORY FORM

DI # 2017-027

DEPARTMENT:

Animal Services

## TO BE COMPLETED BY DEPARTMENT:

Property Number:

06204

Mileage / Hours if applicable:

180117

Year/Description:

GMC Sierra 1500 4x4

Serial/Vin Number:

1BTEK14C572594830

Indicate if a photo is included

yes

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

high milcage, severe wear on truck due to distance & hours truck used, more & more repairs needed - not cost effective

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:

gov. deals

Amount Received:

Other:

\_\_\_\_ Please describe:

Department Head Signature:

[Signature]

Date:

12/13/16

## TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number:

20090071

Acquisition Cost:

\$18,606.00

Acquisition Date:

08/08/2007

Book Value:

-0-

Financial Services Signature:

[Signature]

Date:

12/15/16

## BOARD APPROVAL:

Board of County Commissioners Chair:

[Signature]

Ex-Officio Clerk to the Board of County Commissioners:

Date 2-13-17

## TO BE COMPLETED AFTER DISPOSAL:

Signature of Person Disposing of the Property:

See Attached

Date:

Truck 210

DELETION FROM INVENTORY FORM

DI# 2017-027

DEPARTMENT: Animal Services

TO BE COMPLETED BY DEPARTMENT:

Property Number: 06204 Mileage / Hours if applicable: 180 117

Year/Description: GMC Sierra 1500 4x4

Serial/Vin Number: 16TEK14C572594830 Indicate if a photo is included yes

Describe the reason for deletion (Include replacement criteria if part of the Fleet Replacement Program): high mileage, severe wear on truck due to distance & hours truck used, more & more repairs needed - not cost effective

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: gov. deals Amount Received: \_\_\_\_\_

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

Department Head Signature: [Signature] Date: 12/13/16

TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number: 20090071 Acquisition Cost: \$18,606.00

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

Financial Services Signature: [Signature] Date: 12/15/16

BOARD APPROVAL:

Board of County Commissioners Chair: [Signature]

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

Date: 2-13-17 2/14/17

TO BE COMPLETED AFTER DISPOSAL:

Signature of Person Disposing of the Property: [Signature] Date: 4-11-17

Sold on Gov Deals

[Remove Tax](#) | [Print](#) | [Email](#) | [Edit](#) | [Close](#)

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

**Bill of Sale Date:** 03 Apr 2019  
**Asset ID:** 225

**Bill of Sale Number:** 432019  
**Inventory ID:** 06204

Description of Property	Award Amount
2007 GMC Sierra 1500 SLE1 Long Box 4WD	4010.00

**Asset Information**

**Year:** 2007      **Make/Brand:** GMC      **Model:** Sierra 1500      **VIN/Serial:** 1GTEK14C57Z594830  
**Meter:** 180117 Miles      **Title:** No Title  
**(Accurate?:**      **Restriction:** Restriction  
**Yes)**

**Sale Information**

<b>* Actual Sold Amount:</b>	USD \$4,010.00	<b>Paid On:</b> 03 Apr 2019 by Credit Card
<b>Other Amount:</b>	USD \$0.00	<b>Other Amount Description:</b>
<b>Buyer's Premium:</b>	USD \$501.25	<b>Tax Rate:</b> 7%
<b>Tax Amount:</b>	USD \$280.70	
<b>Total Amount:</b>	USD \$4,791.95	<b>* Taxable Items</b>

James Perry  
P.O. Box 771  
Melrose, FL  
32666 USA  
perryj@ufl.edu  
3255384842

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:** James Perry  
**Print Name:** James Perry  
**Date:** 4-11-2019

12/15/2016 10:21 | BOARD OF COMMISSIONERS  
6235kulm | FIXED ASSET WORKSHEET

| P 1  
| famstmnt

ASSET # 20090071		MASTER ASSET		DESCRIPTION CN#ANC210 2007 SIERRA GMC	
		ADD'L DESC	VIN 1GTEK14C57Z594830		
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	0621 ANIMAL CONTROL	ACQUIS DATE	06/08/2007	TYPE	G INSURED VAL 0.00
LOC CODE	800 ANIMAL CONTROL	ACQUIS COST	18,606.00	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	TRANSFER FROM SHERIFF		
STATUS	A ACTIVE				
CONDITION	E EXCELLENT	SOY BOOK	0.00	DEPRECIATE	Y
CUSTODIAN	DEPT HEAD	CURRENT BOOK	0.00	DEPREC PRIN	18,606.00
TITLEHOLDER		EST SALVAGE	0.00	FIRST YR/PR	2007/09 LAST YR/PR 2010/08
		REPL COST	18,606.00	EST LIFE	3
TAG #	06204	LAST INVENT		PERIODS TAKEN	36
SERIAL #	1GTEK14C57Z594830	IMPROVE MEMO		ACCUM DEPREC	18,606.00
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

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
-----	-----	------	--------

