FINANCE PACK	AGE	20-04						12/18/2019		
OTHER ITEMS FOR	R CONSIDERA	ATION:								
1.)	Approve attached Deletion From Inventory Forms.									
	Support:	Tah	1	Page	Δ					

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 AMB: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

DI#_2020-001

DEPARTMENT:	Facilities Maintenance/Parks & Recreation	on Dep	T 15 PM 4: 26
TO BE COMPLETE	D BY DEPARTMENT:	2012-00	
Property Number:	20060125 Tag 5022 Miles	age / Hours if applicable:	86,627 (10/14/19)
Year/Description:	2006 Dodge Durango	14 t 25 c	AG COURTY FL
Serial/Vin Number:	1D4HB318NX6F168123 Indic	ate if a photo is included _	
Describe the reason for de	eletion (Include replacement criteria if part of	the Fleet Replacement Prog	gram):
2006 Dodge Durango is	aging and has roof leaks, transmission is	unpredictable, Vehicle Li	ght controls not responding.
If an election was made to indicate which agencies:	o offer the property to other governmental uni		cies per Florida Statute 274.05, please
Indicate how the property	will be disposed of:		
Trade-In:	(Please include trade-in documents)		
Destroy:	Indicate how and by whom:		
Auction: X	Where: Gov Deals	Amount	Received:
Other:	Please describe:		
Department Head Signatu	re: Doug-Podiak - Public Works D D BY FINANCIAL SERVICES:		10-14-19
Asset Number:	20060125 Acq	uisition Cost:	\$21,341.25
Acquisition Date:	04/18/2006 Bool	c Value:	-0-
Financial Services Signat	7	Date:	11/12/19
Board of County Commis	sioners Chair:		
Ex-Officio Clerk to the Bo	oard of County Commissioners:		
TO BE COMPLETE	D AFTER DISPOSAL:	Date	

Signature of Person Disposing of the Property:

Date:

11/12/2019 08:54 | BOARD OF COMMISSIONERS

4	BOARD	OF CO	MMISSIONERS
	IFIXED	ASSET	WORKSHEET

ASSET # 20060	125		MASTER ASSET				DESCRIPTION	CN#FMD09	8 DODGE	DURANGO UTILI	TY VEHICLE	
CLASS	40	MACHINERY & EQU	FUND SOURCE	01								
SUBCL	613	SPORT UTILITY V	ACQUIS METH	Al	PUR	CHASE	MAINT CONT	Y		INSURED	N	
COMMODITY							VENDOR DESC	Vendor N	ame 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	CAR	USO	01191519-56400						
STATUS	A AC	TIVE										
CONDITION	E EX	CELLENT	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	2011/0	6
			REPL COST		21	,341.25	EST LIFE	5				
TAG # 5022			LAST INVENT		07/2	1/2009	PERIODS TAKE	N	60			
SERIAL #	1D4HB	38NX6F168123	IMPRO	VE M	IEMO		ACCUM DE	PREC	21,341.	25		
MANUFACTURER	DODGE	DODGE										
MODEL	DURAN	IGO 4X4	RETIRE DATE									
MODEL YEAR	2006		DISP CODE									
LICENSE #			DISP PRICE			0.00						
			SALE PRICE			0.00						
VEND # PC) #	DOCUMENT #	INVOICE #		I	NV DATE	INV AMT					
4637 60	00386	47047	47047		0	4/18/2006	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
	DO Accounts				

Junt 98

BOARD OF COMMISSIONERS FIXED ASSET WORKSHEET

07/19/2006)5 CK PG 1 famstmnt

ASSET # 20060125	MASTER ASSET	DESCRIPTION 2006 DODGE DURANGO UTILITY VEHICLE
CLASS 40 MACHINERY	FUND SOURCE 01 CURRENT BU	
SUBCL 616	ACQUIS METH A1 PURCHASE	MAINT CONT Y INSURED N
COMMODITY		VENDOR DESC Vendor Name Mi CARRIER
DEPT 0191 MAINTENANCE	ACQUIS DATE 04/18/2006	TYPE G INSURED VAL 0.00
LOC CODE 241 MAINTENANCE DEP	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 N NEW		
CONDITION E EXCELLENT	SOY BOOK. 21,341.25	DEPRECIATE Y
CUSTODIAN DEPT HEAD	CURRENT BOOK 21,341.25	DEPREC PRIN 21,341.25
TITLEHOLDER	EST SALVAGE 0.00	FIRST YR/PR 2006/07 LAST YR/PR /00
	REPL COST 21,341.25	EST LIFE 5
TAG # 5022	LAST INVENT	PERIODS TAKEN 0
SERIAL # 1D4HB38NX6F168123	IMPROVE MEMO	ACCUM DEPREC 0.00
MANUFACTURER DODGE DODGE		
MODEL DURANGO 4X4	RETIRE DATE	VEND # PO # INV # INV DATE INV AMT
MODEL YEAR 2006	DISP CODE	4637 6000386 47047 04/18/2006 21,341.25
LICENSE #	SELL PRICE 0.00	•



					77777777777
TYPE	DESC	ORG	OBJ	PROJ	PERCENT
					2) ex ()
1	ASSET	98000	166900		100.00
2	CONTRA	98000	27101		100.00
5	DEPRECIATION EXPENSE	98051	559000	5	100.00
6	ACCUMULATED DEPRECIATION	98000	167900		100.00

PO Accounts

ORG OBJ PROJ AMOUNT



DELETION FROM INVENTORY FORM: | V & O

DI# 2020-002

DEPARTMENT:	Facilities Maintenance/Parks & Recreation Dep 2019 OCT 15 PH 4: 26
TO BE COMPLETE	D 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 de	eletion (Include replacement criteria if part of the Fleet Replacement Program):
2007 Grasshopper Mow	ver requires more repairs as the unit is aging.
	o offer the property to other governmental units or private nonprofit agencies per Florida Statute 274.05, please
Indicate how the property	will be disposed of:
Trade-In:	(Please include trade-in documents)
Destroy:	Indicate how and by whom:
Auction: X	Where: Gov Deals Amount Received:
Other:	_Please describe:
Department Head Signatu	Date: Doug Podiak - Public Works Director D BY FINANCIAL SERVICES:
Asset Number:	
Acquisition Date:	
Financial Services Signa	ture: Javillmer Date: 11/12/19
BOARD APPROVA	<u>L:</u>
Board of County Commis	ssioners Chair:
Ex-Officio Clerk to the B	Soard of County Commissioners:
TO BE COMPLETE	Date ED AFTER DISPOSAL:
Signature of Person Disp	posing of the Property: Date:

-	P	1
İ	famstmn	ıt

11/12/2019 08:49 | BOARD OF COMMISSIONERS

6235kulm | FIXED ASSET WORKSHEET

ASSET # 20070	246		MASTER ASSET			DESCRIPTION	61" 27 HP Z	ERO-T	JRN MOWER		
CLASS	40 M	ACHINERY & EQU	FUND SOURCE	01							
SUBCL	520 M	OWER-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 GI	ROUNDS 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	QUI	K KUT 01191519 ~564						
STATUS	A ACT	IVE									
CONDITION	E EXC	ELLENT	SOY BOOK		0.00	DEPRECIATE	Y				
CUSTODIAN	DEPT H	EAD	CURRENT BOOK		0.00	DEPREC PRIN	7	,400.	00		
TITLEHOLDER			EST SALVAGE		0.00	FIRST YR/PR	2007/12		LAST YR/PR	2012/1	1
			REPL COST		7,400.00	EST LIFE	5				
TAG # 5551			LAST INVENT		07/21/2009	PERIODS TAKE	N 60				
SERIAL #			IMPRO	VE M	EMO	ACCUM DE	PREC 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 4 DO	S #	DOCUMENT #	INVOICE #		INV DATE	INV AMT					
•) #				09/06/2007	7,400.00					
6380 70	000799	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 OBJ PROJ AMOUNT ORG

10/02/2007 15:04

6380 7000799

BOARD OF COMMISSIONERS FIXED ASSET WORKSHEET

PG 1 famstmnt

					TIDN MONIED CL. M.
ASSET # 2007	0246	MASTER ASSET		DESCRIPTION 61" 27 HP ZERO-T	URN MOWER
CLASS	40 MACHINERY	FUND SOURCE	01 CURRENT BU		
SUBCL	703 MOWER	ACQUIS METH	A1 PURCHASE	MAINT CONT Y	INSURED N
COMMODITY				VENDOR DESC Vendor Name Mi	CARRIER
DEPT	0191 MAINTENANCE	ACQUIS DATE	09/06/2007	TYPE G	INSURED VAL 0.00
LOC CODE	241 MAINTENANCE DEP	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	N NEW				
CONDITION	E EXCELLENT	SOY BOOK	7,400.00	DEPRECIATE Y	
CUSTODIAN	DEPT HEAD	CURRENT BOOK	7,400.00	DEPREC PRIN 7,400.	00
TITLEHOLDER		EST SALVAGE	0.00	FIRST YR/PR 2007/12	LAST YR/PR /00
		REPL COST	7,400.00	EST LIFE 5	
TAG # 5551		LAST INVENT		PERIODS TAKEN 0	
SERIAL # 5	719664	IMPRO	OVE MEMO	ACCUM DEPREC 0.	00
MANUFACTURER	GRASS GRASSHOPPER		\		
MODEL	GRH227/61	RETIRE DATE			
MODEL YEAR		DISP CODE			
LICENSE #		SELL PRICE	0.00		
MEND # DO #	DOCUMENT # TATE	OTCE #	TAID (DATE)	NTS / AMID	
VEND # PO #	DOCUMENT # INV	OICE #	INV DATE I	NV AMT	

09/06/2007

7,400.00

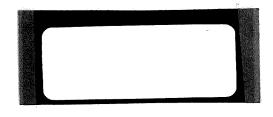
G/L Accounts

135603

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

135603

AMOUNT ORG OBJ PROJ



DI#2020-003

DEPARTMENT:	Facilities Maintenance/Parks &	& Recreation Dep Z019 OCT 15	DM 1. 96
TO BE COMPLET	ED BY DEPARTMENT:	2017 (161 13	rn 4· 20
Property Number:	20011781 Tag 2037	Mileage / Hours if applicable	
Year/Description:	2001 Ice Machine Hoshizaki	NASSAU COL	THAT A LT
Serial/Vin Number:	KM-500MF	Indicate if a photo is included	i
Describe the reason for o	deletion (Include replacement criter	ia if part of the Fleet Replacement I	Program):
This Ice Machine is ru	sted and metal is comining apart	in the back of the unit.	
		nmental units or private nonprofit a	gencies per Florida Statute 274.05, please
Indicate how the propert	y will be disposed of:		
Trade-In:	(Please include trade-in document	nts)	
Destroy:	_ Indicate how and by whom:		
Auction: X	Where: Gov Deals for Use of	f Parts. Amo	ount Received:
Other:	Please describe:		
Department Head Signat	Doug Podiak - Publi	c Works Director	: 10-14-19
Asset Number:	20011781	Acquisition Cost:	\$2,308.51
Acquisition Date:	03/16/2001	Book Value:	-0-
Financial Services Sign	ature: Sav	Memer Mate	: 11/12/19
BOARD APPROVA			
Board of County Comm	issioners Chair:		
Ex-Officio Clerk to the l	Board of County Commissioners:		
TO BE COMPLETE	ED AFTER DISPOSAL:	Date	
Signature of Person Dis	posing of the Property:		Date:

6065

599

BOARD OF COMMISSIONERS

|FIXED ASSET WORKSHEET

ASSET # 20011	1781	MASTER ASSET	M 47	DESCRIPTION	ICE MACHINE		
		ADD'L DESC	SILVER EAGLE MANUFACTUR	RING			
			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		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	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 TAKE	N 120		
SERIAL #	K-M-500 MAF	IMPRO	VE MEMO	ACCUM DE	PREC 2,308.	51	
MANUFACTURER	HOSHI HOSHIZAKI						
MODEL		RETIRE DATE					
MODEL YEAR		DISP CODE					
LICENSE #		DISP PRICE					
		SALE PRICE	0.00				
VEND # PO	O # DOCUMENT #	INVOICE #	INV DATE	INV AMT			

04/11/2001

2,308.51

G/L Accounts

38781

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

38781

Man April

05/20/2011 11:30 cpatters

BOARD OF COMMISSIONERS ' FIXED ASSET WORKSHEET

PG famstmnt

ASSET # 20011781

MASTER ASSET M 47

DESCRIPTION ICE MACHINE

ADD'L DESC SILVER EAGLE MANUFACTURING

01191519-564000

								•
	CLASS	40 MACHINERY	-FUND-SOURCE01			NT	INSURED	N
	SUBCL	303 ICE MACHINE	ACQUIS METH A	PURCHASE		N	CARRIER	
	COMMODITY		•			Vendor Name Mi		2 22
	DEPT	0191 MAINTENANCE	ACQUIS DATE	03/16/2001	TYPE	3	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		OTY	•	MEMO		MEMO	
			UNIT PRICE	0.00				
	STORAGE LOC			ILVER EAGLE MANF 0119				
			PORCH PERIO B.					
•	STATUS	A ACTIVE		06.15	DEPRECIATE	Y		
	CONDITION	E EXCELLENT	SOY BOOK	96.17		2,308.	E7	•
	CUSTODIAN	DEPT HEAD	CURRENT BOOK	19.23	DEPREC PRIN	·	LAST YR/PR	2011/04
	TITLEHOLDER		EST SALVAGE	0.00	FIRST YR/PR		LAST IR/PR	2011/0-
			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 DEP	REC 2,289.	28	
	MANUFACTURER	HOSHI HOSHIZAKI						
		HOSHI HOSHIMALI	RETIRE DATE					
	MODEL		DISP CODE					
	MODEL YEAR							
	LICENSE #		SELL PRICE					•
		,			T2TT 2 MITT		•	
	VEND # PO #	DOCUMENT # IN	VOICE #	ME. 1	INV AMT			
	6065 599	38781 387	781	04/11/2001	2,308.51			

G/L Accounts

TYPE	DESC	ORG	OBJ	PROJ	PERCENT
ı	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

TUUOMA OBJ PROJ ORG

DI #2020-004

DEPARTMENT:	Facilities Maintenance/Parks & Re	ecreation Dep	2019 OCT 15 PM 4: 26
TO BE COMPLETE	ED BY DEPARTMENT:		2012 OCT 13 PM 4-20
Property Number:	20150003 Tag # 7794	_ Mileage / Hours if applic	eable:
Year/Description:	2014 Dell Computer OptiPlex 7010		MASSAU COUNTY FL
Serial/Vin Number:	H3GTN22	_ Indicate if a photo is incl	uded
Describe the reason for d	eletion (Include replacement criteria if	part of the Fleet Replacem	ent Program):
Replacing computer, it	is aged and will not support newer p	program applications.	
(I.T. Department advise	ed to replace aged computers).		
If an election was made t	o offer the property to other governmen	ntal units or private nonpro	fit 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 re	cylced in the Landfill-Eld	ectronic Recyle Bin
Department Head Signat	ure: Doug Podiak - Public Wo	orks Director	Date:
Asset Number:	20150003	Acquisition Cost:	\$799 . 25
Acquisition Date:	11/12/201/	D 1 W 1	-0-
Financial Services Signa	ature: Kavil	lemer M	Date: 11/12/19
BOARD APPROVA	<u>L:</u> /		
Board of County Commi	ssioners Chair:		
Ex-Officio Clerk to the E	Board of County Commissioners:		
TO BE COMPLETE	ED AFTER DISPOSAL:	Date _	
Signature of Person Disp	posing of the Property:		Date:

P	1
famstmn	t

11/12/2019 08:54 | BOARD OF COMMISSIONERS

6235kulm | FIXED ASSET WORKSHEET

ASSET # 20150	0003	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 # 07794	Į.	LAST INVENT		PERIODS TAKE	N 36		
SERIAL #	H3GTN22	IMPRO	VE MEMO	ACCUM DE	PREC 799.	. 25	
MANUFACTURER	DELL DELL						
MODEL	OPTIPLEX 7010	RETIRE DATE					
MODEL YEAR		DISP CODE					
LICENSE #		DISP PRICE	0.00				
		SALE PRICE	0.00				
VEND # PC) # 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

01/09/2015 15:00

6235kulm

|BOARD OF COMMISSIONERS | FIXED ASSET WORKSHEET

1) Computer

famstmnt

ASSET # 20150	003	MASTER ASSET			DESCRIPTION	OPTIPLEX 7	010			
CLASS	40 MACHINERY & EQ	U FUND SOURCE	01	CURRENT BU						
SUBCL	116 COMPUTER	ACQUIS METH	A1	PURCHASE	MAINT CONT	Y		INSURED	N	
COMMODITY					VENDOR DESC	Vendor Nam	e Mi	CARRIER		
DEPT	0191 FACILITIES MA	IN ACQUIS DATE		11/13/2014	TYPE	G		INSURED VAL		0.00
LOC CODE	241 FACILITIES MAI	N 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	010	73519-564000 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	2015/0	2	LAST YR/PR	/(0 (
	MATERIAL PROPERTY.	REPL COST		799.25	EST LIFE	3				
TAG # 07794		LAST INVENT			PERIODS TAKE	N	0			
SERIAL #	H3GTN22	IMPRO	OVE M	IEMO	ACCUM DE	PREC	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			Juff Stoneto 3G TW:	SA	w
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	G/L Accoun	ts				3	119	Stoneb	realle	
							1		77	
TYPE DESC	OR	G OBJ	PR	OJ PERCEN	VΤ	1	7	sig / No	d d	
1 ASSET	98	000 166900		100.00)					

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

OBJ ORG

PROJ

AMOUNT

X Rw Batter 1-15-15 Sugn & Return to Suzi

DI#2020-005

Facilities Maintenance/Parks & Recreation Dep **DEPARTMENT:** 2019 OCT 15 PM 4: 26 TO BE COMPLETED BY DEPARTMENT: 20150002 Tag# 7793 Mileage / Hours if applicable: Property Number: 2014 Dell Computer OptiPlex 7010 Year/Description: Indicate if a photo is included Serial/Vin Number: H3GVN22 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: (Please include trade-in documents) Trade-In: Destroy: Indicate how and by whom: Amount Received: Where: Auction: Other: Please describe: Will be recylced in the Landfill-Electronic Recyle Bin Department Head Signature: Doug Podiak - Public Works Director TO BE COMPLETED BY FINANCIAL SERVICES: 20150002 Acquisition Cost: Asset Number: 11/13/2014 Book Value: Acquisition Date: Law Ulmer Financial Services Signature: **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:

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11/12/2019 08:55 6235kulm

|BOARD OF COMMISSIONERS |FIXED ASSET WORKSHEET

DESCRIPTION OPTIPLEX 7010 ASSET # 20150002 MASTER ASSET CLASS 40 MACHINERY & EQU FUND SOURCE 01 116 COMPUTER INSURED ACQUIS METH A1 PURCHASE MAINT CONT Y SUBCL VENDOR DESC Vendor Name Mi CARRIER COMMODITY 11/13/2014 TYPE INSURED VAL 0.00 G 0191 FACILITIES MAIN ACQUIS DATE DEPT LOC CODE 241 FACILITIES MAIN ACQUIS COST EXPIRE DATE EXPIRE DATE 799.25 0.00 POLICY CST 0.000 ANNUAL COST 0.00 LOC MEMO ACRES MEMO QTY MEMO ROOM STORAGE LOC UNIT PRICE 0.00 PURCH MEMO 01073519-564000 DELL A ACTIVE STATUS CONDITION E EXCELLENT 0.00 DEPRECIATE SOY BOOK 799.25 CUSTODIAN DEPT HEAD DEPREC PRIN CURRENT BOOK 0.00 2015/02 LAST YR/PR 2018/01 0.00 FIRST YR/PR EST SALVAGE TITLEHOLDER EST LIFE 3 799.25 REPL COST LAST INVENT PERIODS TAKEN 36 TAG # 07793 ACCUM DEPREC 799.25 SERIAL # H3GVN22 IMPROVE MEMO MANUFACTURER DELL DELL MODEL OPTIPLEX 7010 RETIRE DATE DISP CODE MODEL YEAR DISP PRICE 0.00 LICENSE # 0.00 SALE PRICE

INV AMT

G/L Accounts

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TYPE	DESC	ORG	ОВЈ	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

DOCUMENT # INVOICE # INV DATE

PO Accounts

PO #

VEND #

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01/09/2015 15:00 6235kulm

|BOARD OF COMMISSIONERS

| FIXED ASSET WORKSHEET

ASSET # 20150002	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	N 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
And the second s	REPL COST	799.25	EST LIFE 3
TAG # 07793	LAST INVENT		PERIODS TAKEN 0
SERIAL # H3GVN22	IMPROV	VE 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

Don Castle

G/L Accounts								36017
	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 PROJ OBJ

AMOUNT

* Rus Sugar 1-15-15

DELETION FROM INVENTORY FORM: | V = |

DI # 2020-006

DEPARTMENT:	Facilities Maintenance/Parks & Recreation Dep
TO BE COMPLETE	2819 OCT 15 PM 4: 26
Property Number:	20150001 Tag # 7792 Mileage / Hours if applicable:
Year/Description:	2014 Dell Computer Optiplex 7010
Serial/Vin Number:	MeG2P22 Indicate if a photo is included
Describe the reason for d	eletion (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 advise	ed to replace aged computers).
If an election was made to	o 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:	
Other: X	Please describe: Will be recylced in the Landfill-Electronic Recyle Bin
Department Head Signatu	Date: Doug-Podiak - Public Works Director
TO BE COMPLETE	D BY FINANCIAL SERVICES:
Asset Number:	
Acquisition Date:	11/13/2014 Book Value:
Financial Services Signa	eture: Sar Ulmer Vate: 1/14/19
BOARD APPROVA	/
Board of County Commis	ssioners Chair:
Ex-Officio Clerk to the B	Board of County Commissioners:
TO BE COMPLETE	Date CD AFTER DISPOSAL:
Signature of Person Disp	posing of the Property: Date:

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

ASSET # 20150001	MASTER ASSET		DESCRIPTION	OPTIPLEX 7010		
CLASS 40 MACHINE	RY & EQU FUND SOURCE	01				
SUBCL 116 COMPUTE	R ACQUIS METH	A1 PURCHASE	MAINT CONT	Y	INSURED	N
COMMODITY			VENDOR DESC	Vendor Name Mi	CARRIER	
DEPT 0191 FACILI	TIES MAIN ACQUIS DATE	11/13/2014	TYPE	G	INSURED VAL	0.00
LOC CODE 843 DETENTION	ON 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	YTQ	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 TAKE	N 36		
SERIAL # H3G2P22	IMPRO	VE MEMO	ACCUM DE	PREC 799	. 25	
MANUFACTURER DELL DELL						
MODEL OPTIPLEX 701	O RETIRE DATE					
MODEL YEAR	DISP CODE					
LICENSE #	DISP PRICE	0.00				
	SALE PRICE	0.00				
VEND # PO # DOCU	MENT # 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				

|BOARD OF COMMISSIONERS |FIXED ASSET WORKSHEET

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ASSET # 2015	0001		MASTER ASSET		*	DESCRIPTION	OF	TIPLEX 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	Ve	ndor 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		0.0	0 POLICY	CST		0.00
ROOM			QTY	1		MEMO			MEMO			
STORAGE LOC			UNIT PRICE		0.00			•				
			PURCH MEMO	010	73519-564000 DELL	•						
STATUS	N N	IEM										
CONDITION	E E	EXCELLENT	SOY BOOK		799.25	DEPRECIATE		Y				
CUSTODIAN	DEPT	HEAD	CURRENT BOOK		799.25	DEPREC PRIN		79	9.25			
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 TAKE	EN	0				
SERIAL #	H3G2	P22	IMPRO	VE M	EMO	ACCUM DE	PRE	C	0.00			
MANUFACTURER	DELL	DELL										
MODEL	OPTI	PLEX 7010	RETIRE DATE									
MODEL YEAR			DISP CODE									
LICENSE #			DISP PRICE		0.00							
			SALE PRICE		0.00	_		•				
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VEND # PC	#	DOCUMENT #	INVOICE #		INV DATE	INV AMT					1	
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		G/L Accounts						, ,	-			

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

PO Accounts

OBJ PROJ AMOUNT ORG

* RuBoth 1-15-15 Sugn and when to Sugar

DI#2020-007

DEPARTMENT: Facilities Maintenance/Parks & Recreation Dep 2019 OCT 15 PM 4: 26 TO BE COMPLETED BY DEPARTMENT: Mileage / Hours if applicable: Property Number: 20140069 Tag# 7607 22014 Dell Computer OptiPlex Year/Description: Serial/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: Where: Amount Received: Auction: Please describe: Will be recylced in the Landfill-Electronic Recyle Bin Other: Department Head Signature: Doug Podiak - Public Works Director TO BE COMPLETED BY FINANCIAL SERVICES: 20140069 Acquisition Cost: Asset Number: Acquisition Date: 06/10/2014 ar Ulmer Date: Financial Services Signature: **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:

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6235kulm | FIXED ASSET WORKSHEET

11/12/2019 08:55 | BOARD OF COMMISSIONERS

ASSET # 20140	069	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 TAKE	N 36			
SERIAL #	G6GJM02	IMPRO'	VE MEMO	ACCUM DE	PREC 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	

07/14/2014	15:56
6235kulm	

|BOARD OF COMMISSIONERS |FIXED ASSET WORKSHEET PG 4

ASSET # 20140	069		MASTER ASSET			DESCRIPTION	OPT	IPLEX	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	Vend	dor Na	me 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	010	73519-564000 DELL								
STATUS	A A	CTIVE											
CONDITION	E E	XCELLENT	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 TAKE	EN		0				
SERIAL #	G6GJ	M02	IMPRO'	VE M	EMO	ACCUM DE	PREC		0.	00			
MANUFACTURER	DELL	DELL											
MODEL	OPTI	PLEX 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 2 CONTRA 5 DEPRECIATION EXPENSE 6 ACCUMULATED DEPRECIATION	98000 98051 98051 98000	166900 564000 559000 167900		100.00 100.00 100.00 100.00

PO Accounts

ORG OBJ PROJ AMOUNT

Please Apply Dag

+ Bell Howard 7-18-14 sign & Rifur.

Bill Howard - Justice Center

DI#<u>2020</u>-008

DEPARTMENT:	Facilities Maintenance/Parks &	Recreation Dep 7019	OCT 15 PM 4: 26
TO BE COMPLETI	ED BY DEPARTMENT:	& U i v	
Property Number:	20140067 Tag # 7605	Mileage / Hours if applicable	
Year/Description:	Dell Cumpter Opti Plex	8j	RESERVED TO ARREST A.F.
Serial/Vin Number:	<u></u> G6НJM02	Indicate if a photo is included	
Describe the reason for d	leletion (Include replacement criteri	ia if part of the Fleet Replacement F	Program):
Replacing computer, in	is aged and will not support new	ver program applications.	
(I.T. Department advis	ed to replace aged computers).		
If an election was made	o offer the property to other govern	mental units or private nonprofit ag	gencies per Florida Statute 274.05, please
indicate which agencies:			
Indicate how the propert	y will be disposed of:		
Trade-In:	_(Please include trade-in documen	its)	
Destroy:	_Indicate how and by whom:		
Auction:	Where:	Amo	unt Received:
Other: X	Please describe: Will b	e recylced in the Landfill-Electro	nic Recyle Bin
Department Head Signat	ure: Doug Podiak - Public CD BY FINANCIAL SERVIC	c Works Director	: 10-14-19
Asset Number:	20140067	Acquisition Cost:	\$799.25
Acquisition Date:	06/10/2014	Book Value:	-0-
Financial Services Signa		Wener Mate	1/12/18
BOARD APPROVA	<u>L:</u>		
Board of County Commi	ssioners Chair:		
Ex-Officio Clerk to the I	Board of County Commissioners:		
TO BE COMPLETE	ED AFTER DISPOSAL:	Date	
Signature of Person Dis	posing of the Property:		Date:

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

ASSET # 20140	067		MASTER ASSET			DESCRIPTION	OPTI	PLEX 7	7010			
CLASS	40	MACHINERY & EQU	FUND SOURCE	01								
SUBCL	116	COMPUTER	ACQUIS METH	A1	PURCHASE	MAINT CONT	Y			INSURED	N	
COMMODITY						VENDOR DESC	Vend	lor Nam	ne 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	010	73519-564000 DELL							
STATUS	A A	ACTIVE										
CONDITION	E E	EXCELLENT	SOY BOOK		0.00	DEPRECIATE		Y				
CUSTODIAN	DEPI	HEAD	CURRENT BOOK		0.00	DEPREC PRIN			799.	25		
TITLEHOLDER			EST SALVAGE		0.00	FIRST YR/PR		2014/0	9	LAST YR/PR	2017/0	8
			REPL COST		799.25	EST LIFE		3				
TAG # 07605	ō		LAST INVENT			PERIODS TAKE	EN	;	36			
SERIAL #	G6HC	TM02	IMPRO	VE M	EMO	ACCUM DE	EPREC		799.	25		
MANUFACTURER	DELI	_ DELL										
MODEL	OPTI	PLEX 7010	RETIRE DATE									
MODEL YEAR			DISP CODE									
LICENSE #			DISP PRICE		0.00							
			SALE PRICE		0.00							
	,		T		TNU DAME	TAIL AMO						
VEND # PC) #	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

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ASSET # 20140	067		MASTER ASSET			DESCRIPTION	OPTI	IPLEX 701	10				•
CLASS	40	MACHINERY & EQU	FUND SOURCE	01	CURRENT BU								
SUBCL	116	COMPUTER	ACQUIS METH	A1	PURCHASE	MAINT CONT	Y			INSURED	N		
COMMODITY						VENDOR DESC	Vend	dor Name	Mi	CARRIER			
DEPT	0191	FACILITIES MAIN	ACQUIS DATE		06/10/2014	TYPE	G			INSURED VAL			0.0
LOC CODE	241	FACILITIES MAIN	ACQUIS COST		799.25	EXPIRE DATE				EXPIRE DATE			
LOC MEMO			ACRES		0.000	ANNUAL COST		(00.0	POLICY CST			0.0
ROOM			QTY	1		MEMO				MEMO			
STORAGE LOC			UNIT PRICE		0.00								
			PURCH MEMO	010	73519-564000 DELL								
STATUS	A A	CTIVE											
CONDITION	E EX	XCELLENT	SOY BOOK		799.25	DEPRECIATE		Y					
CUSTODIAN	DEPT	HEAD	CURRENT BOOK		799.25	DEPREC PRIN			799.2	25			
TITLEHOLDER			EST SALVAGE		0.00	FIRST YR/PR		2014/09		LAST YR/PR		/00	
			REPL COST		799.25	EST LIFE		3					
TAG # 07605			LAST INVENT			PERIODS TAKE	EN	0					
SERIAL #	G6HJN	M02	IMPROV	JE M	EMO	ACCUM DE	PREC		0.0	0.0			
MANUFACTURER	DELL	DELL								·			
MODEL	OPTI	PLEX 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

AMOUNT ORG OBJ PROJ

Please apply

Syst Teck Pesk 2/B

DI# 2020-009

DEPARTMENT:	Facilities Maintenance/Parks & Recreation Dep 2019 OCT 15 PH 4: 26
TO BE COMPLETE	D 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 de	eletion (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 advise	d to replace aged computers).
If an election was made to	o 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 recylced in the Landfill-Electronic Recyle Bin
Department Head Signatu	Doug-Podiak - Public Works Director
TO BE COMPLETE	D BY FINANCIAL SERVICES:
Asset Number:	
Acquisition Date:	06/10/2014 Book Value:
Financial Services Signa	ture: Javillmer Date: 11/14/19
BOARD APPROVAL	<u>L:</u>
Board of County Commis	ssioners Chair:
Ex-Officio Clerk to the B	oard of County Commissioners:
TO BE COMPLETE	Date D AFTER DISPOSAL:
Signature of Person Disp	posing of the Property: Date:

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11/12/2019 08:56 6235kulm

VEND #

PO #

|BOARD OF COMMISSIONERS |FIXED ASSET WORKSHEET

DESCRIPTION OPTIPLEX 7010 ASSET # 20140066 MASTER ASSET 40 MACHINERY & EQU FUND SOURCE 01 CLASS 116 COMPUTER ACQUIS METH A1 PURCHASE MAINT CONT Y INSURED SUBCL VENDOR DESC Vendor Name Mi CARRIER COMMODITY DEPT 0191 FACILITIES MAIN ACQUIS DATE 06/10/2014 TYPE INSURED VAL 0.00 241 FACILITIES MAIN ACQUIS COST LOC CODE 799.25 EXPIRE DATE EXPIRE DATE 0.00 POLICY CST 0.00 LOC MEMO ACRES 0.000 ANNUAL COST MEMO MEMO ROOM OTY 1 UNIT PRICE STORAGE LOC 0.00 PURCH MEMO 01073519-564000 DELL STATUS A ACTIVE CONDITION E EXCELLENT SOY BOOK 0.00 DEPRECIATE 799.25 CUSTODIAN DEPT HEAD CURRENT BOOK 0.00 DEPREC PRIN EST SALVAGE 0.00 FIRST YR/PR 2014/09 LAST YR/PR 2017/08 TITLEHOLDER REPL COST 799.25 EST LIFE 3 PERIODS TAKEN TAG # 07604 LAST INVENT 36 IMPROVE MEMO 799.25 SERIAL # G6GGM02 ACCUM DEPREC MANUFACTURER DELL DELL MODEL OPTIPLEX 7010 RETIRE DATE MODEL YEAR DISP CODE LICENSE # DISP PRICE 0.00 SALE PRICE 0.00

INV AMT

INV DATE

G/L Accounts

DOCUMENT # INVOICE #

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				

07/14/2014/15:56

|BOARD OF COMMISSIONERS

6235kulm

FIXED ASSET WORKSHEET

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ASSET # 20140066	MASTER ASSET		DESCRIPTION OF	PTIPLEX 7010			
CLASS 40 MACHINERY & E	QU FUND SOURCE	01 CURRENT BU					
SUBCL 116 COMPUTER	ACQUIS METH	A1 PURCHASE	MAINT CONT Y		INSURED	N	
COMMODITY			VENDOR DESC V	endor Name Mi	CARRIER		
DEPT 0191 FACILITIES MA	AIN ACQUIS DATE	06/10/2014	TYPE G		INSURED VAL		0.00
LOC CODE 241 FACILITIES MA	IN 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	Υ .			
CUSTODIAN DEPT HEAD	CURRENT BOOK	799.25	DEPREC PRIN	799.2	25		
TITLEHOLDER	EST SALVAGE	0.00	FIRST YR/PR	2014/09	LAST YR/PR		/00
	REPL COST	799.25	EST LIFE	3			
TAG # 07604	LAST INVENT		PERIODS TAKEN	0			
SERIAL # G6GGM02	IMPRO	VE MEMO	ACCUM DEPRE	EC 0.0	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

ORG

OBJ PROJ AMOUNT

Sally Port Teck Desk 1/A

Phase apply Josep

PROPERTY OF BOCC Nassau County, Florida

DI#2020-010

DEPARTMENT:	Facilities Maintenance/Parks & Recreat	ion Dep 7019 Of	CT 15 PM 4: 26
TO BE COMPLETE	ED BY DEPARTMENT:	2017 00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Property Number:	20110087 Tag 6758 Mile	eage / Hours if applicable:	KAL ABAWCEA
Year/Description:	2011 Dell Computer Laptop		FW 050000 1 -
Serial/Vin Number:	CD8RLQI Ind	icate if a photo is included	
Describe the reason for d	eletion (Include replacement criteria if part o	f the Fleet Replacement Pro	gram):
Replacing computer, it	is aged and will not support newer progra	am applications.	
(I.T. Department advise	ed to replace aged computers).		
If an election was made t	o offer the property to other governmental un	its or private nonprofit agen	cies 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:	Amoun	t Received:
Other: X	Please describe: Will be recylced	d in the Landfill-Electronic	c Recyle Bin
Department Head Signate TO BE COMPLETE	Doug Podiak - Public Works ID BY FINANCIAL SERVICES:	Date:	10-14-19
Asset Number:	20110087 Acc	quisition Cost:	\$774.80
Acquisition Date:		ok Value:	-0-
Financial Services Signa	ture: <u>Sarv'lll</u>	mes Date:	11/12/18
BOARD APPROVA	<u>L:</u>		
Board of County Commis	ssioners Chair:		
Ex-Officio Clerk to the B	oard of County Commissioners:		
TO BE COMPLETE	D AFTER DISPOSAL:	Date	
Signature of Person Disp	oosing of the Property:		Date:

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

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ASSET # 20110	0087	MASTER ASSET		DESCRIPTION	COMPUTER-DELL LA	APTOP COMPUTER	R-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	00.0
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	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 # 06758	}	LAST INVENT		PERIODS TAKE	N 36			
SERIAL #	CD8RLQ1	IMPRO	VE MEMO	ACCUM DE	PREC 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 # PC	DOCUMENT #	INVOICE #	INV DATE	TMA VNI				

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

|BOARD OF COMMISSIONERS

6235kulm | FIXED ASSET WORKSHEET

ASSET # 20110087			MASTER ASSET			DESCRIPTION COMPUTER-DELL LAPTOP COMPUTER-LATITUDE						
CLASS	40	MACHINERY & EQU	FUND SOURCE	01								
SUBCL	116	COMPUTER	ACQUIS METH	Al	PURCHASE	MAINT CONT	Y			INSURED	N	
COMMODITY						VENDOR DESC	Vend	dor 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	DELI	L 01001511-564000							
STATUS	A A	CTIVE										
CONDITION	E E	XCELLENT	SOY BOOK		236.77	DEPRECIATE		Y				
CUSTODIAN	BOARI	D 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 TAKE	CN	26				
SERIAL #	CD8R	LQ1	IMPRO'	VE M	EMO	ACCUM DE	PREC		559.	55		
MANUFACTURER	DELL	DELL										
MODEL	LATI	TUDE 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

DI#_2020-011

DEPARTMENT:	Facilities Maintenance/Parks & Recr	eation Dep	5 PM 4: 26
TO BE COMPLETE	ED BY DEPARTMENT:	2017 (6) 1	0 111 4 20
Property Number:	20110089 Tag# 6760	Mileage / Hours if applicable:	Elleavices
Year/Description:	2011 Dell Laptop D505	제소 용 원설팅	GOUNTY FL
Serial/Vin Number:	CD8SLQ1	Indicate if a photo is included _	
Describe the reason for d	eletion (Include replacement criteria if pa	rt of the Fleet Replacement Prog	gram):
Replacing computer, it	is aged and will not support newer pro	ogram applications.	
(I.T. Department advise	ed to replace aged computers).		
If an election was made to	o offer the property to other governmental	l units or private nonprofit agend	sies 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 recy	lced in the Landfill-Electronic	Recyle Bin
Department Head Signatu	Doug Podiak - Public Worl D BY FINANCIAL SERVICES:	Date: _	10-14-16
Asset Number:	20110089	Acquisition Cost:	\$774.80
Acquisition Date:		Book Value:	-0-
Financial Services Signa	ture: <u>Sare UU</u>	mer Mate:	11/12/18
BOARD APPROVA	/		
Board of County Commis	ssioners Chair:		
Ex-Officio Clerk to the B	oard of County Commissioners:		
TO BE COMPLETE	D AFTER DISPOSAL:	Date	
Signature of Person Disp	posing of the Property:		Date:

11/12/2019 08:58 | BOARD OF COMMISSIONERS

6235kulm | FIXED ASSET WORKSHEET

ASSET # 20110	089		MASTER ASSET			DESCRIPTION	COM	PUTE	ER-DE	LL LA	APTOP LATITUDE	E54	20	
CLASS	40	MACHINERY & EQU	FUND SOURCE	01										
SUBCL	116	COMPUTER	ACQUIS METH	A1	PURCHASE	MAINT CONT	Y				INSURED	N		
COMMODITY						VENDOR DESC	Ven	dor	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	COMM	ISSIONER 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	DEL	L 01001511-564000									
STATUS	A A	CTIVE												
CONDITION	E E	XCELLENT	SOY BOOK		0.05	DEPRECIATE		Y						
CUSTODIAN	BOAR	D OF COUNTY COMMI	CURRENT BOOK		0.05	DEPREC PRIN				774.	80			
TITLEHOLDER			EST SALVAGE		0.00	FIRST YR/PR		203	11/12		LAST YR/PR		2014/11	
			REPL COST		774.80	EST LIFE		3	3					
TAG # 06760			LAST INVENT			PERIODS TAKE	EN		36					
SERIAL #	CD8S	LQ1	IMPRO'	VE M	EMO	ACCUM DE	EPREC	!		774.	80			
MANUFACTURER	DELL	DELL												
MODEL	E542	0	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 5	CONTRA DEPRECIATION EXPENSE	98051 98051	564000 559000		100.00
	6	ACCUMULATED DEPRECIATION	98000	167900		100.00
		PO Accounts				

BOARD OF COMMISSIONERS

|P 1 |famstmnt

ASSET # 20110	089		MASTER ASSET			DESCR	IPTION	COMPUT	rer-di	ELL LA	PTOP LATITUDE	E5420	
CLASS	40	MACHINERY & EQU	FUND SOURCE	01									
SUBCL .	116	COMPUTER	ACQUIS METH	Al	PURCHASE	MAINT	CONT	Y			INSURED	N	
COMMODITY						VENDO	R DESC	Vendor	Name	e 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	EXPIR	E DATE				EXPIRE DATE		
LOC MEMO	COMM	ISSIONER KELLEY	ACRES		0.000	ANNUA	L COST			0.00	POLICY CST		0.00
ROOM			QTY	1		MEMO					MEMO		
STORAGE LOC			UNIT PRICE		0.00								
			PURCH MEMO	DELI	01001511-564000	,							
STATUS	A A	CTIVE											
CONDITION	E E	XCELLENT	SOY BOOK		0.05	DEPRE	CIATE	Y					
CUSTODIAN	BOAR	D OF COUNTY COMMI	CURRENT BOOK		0.05	DEPRE	C PRIN			774.	80		
TITLEHOLDER			EST SALVAGE		0.00	FIRST	YR/PR	20	11/12	?	LAST YR/PR	2014/1	1
			REPL COST		774.80	EST L	IFE		3				
TAG # 06760			LAST INVENT			PERIO	DS TAKE	N	36	,			
SERIAL #	CD8S	LQ1	IMPROV	Æ ME	MO	A	CCUM DE	PREC		774.	80		
MANUFACTURER	DELL	DELL											
MODEL	E542	0	RETIRE DATE										
MODEL YEAR	2011		DISP CODE										
LICENSE #			DISP PRICE		0.00								
			SALE PRICE		0.00								
VEND # PO	Ħ	DOCUMENT # 1	NVOICE #		INV DATE	ıı	TMA V						

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	PROT	AMOTINT	

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m DI}\, \#\, 2020 - 012$

DEPARTMENT:	Facilities Maintenance/Parks & Recreation Dep 2819 007 15	PM 4: 26								
TO BE COMPLETE	ED BY DEPARTMENT:									
Property Number:	20140001 Tag # 7546 Mileage / Hours if applicable:	334023								
Year/Description:	Dell Computer OptiPlex	DOTT TL								
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 t	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	ty will be disposed of:									
Trade-In:	(Please include trade-in documents)									
Destroy:	Indicate how and by whom:									
Auction:	Where: Amount Re	ceived:								
Other: X	Please describe: Will be recylced in the Landfill-Electronic Re	cyle Bin								
Department Head Signate	Date:Date:Date:Date:Date:Date:Date:Date:Date:Date:Date:Date:Date:	10-14-19								
Asset Number:	20140001 Acquisition Cost:	\$796.58								
Acquisition Date:	10/25/2013 Book Value:	-0-								
Financial Services Signa	nature: Havillmer Mate:	11/12/19								
BOARD APPROVA										
Board of County Commi	nissioners Chair:									
Ex-Officio Clerk to the E	Board of County Commissioners:									
TO BE COMPLETE	Date ED AFTER DISPOSAL:									
Signature of Person Disp	sposing of the Property:	Date:								

VEND #

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

ASSET # 20140	001		MASTER ASSET			DESCRIPTION	OPTIE	PLEX 70	10				
CLASS	40	MACHINERY & EQU	FUND SOURCE	01									
SUBCL	116	COMPUTER	ACQUIS METH	A1	PURCHASE	MAINT CONT	Y			INSURED	N		
COMMODITY						VENDOR DESC	Vendo	or 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	010	75572-564000 DELL								
STATUS	A A	CTIVE											
CONDITION	E E	XCELLENT	SOY BOOK		0.04	DEPRECIATE	3	Y					
CUSTODIAN	DEPT	HEAD	CURRENT BOOK		0.04	DEPREC PRIN			796.	58			
TITLEHOLDER			EST SALVAGE		0.00	FIRST YR/PR	2	2014/01		LAST YR/PR		2016/12	
			REPL COST		796.58	EST LIFE		3					
TAG # 07546			LAST INVENT			PERIODS TAKE	N	36	5				
SERIAL #	JN4R	BY1	IMPRO	VE M	EMO	ACCUM DE	PREC		796.	58			
MANUFACTURER	DELL	DELL											
MODEL	OPTI	PLEX 7010	RETIRE DATE										
MODEL YEAR			DISP CODE										
LICENSE #			DISP PRICE		0.00								
			SALE PRICE		0.00								

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				

PO # DOCUMENT # INVOICE # INV DATE INV AMT

..... OBJ PROJ AMOUNT ORG

7546

01/10/2014 11:35 6235kulm |BOARD OF COMMISSIONERS |FIXED ASSET WORKSHEET |PG 1 |famstmnt

DESCRIPTION OPTIPLEX 7010 MASTER ASSET ASSET # 20140001 MACHINERY & EQU FUND SOURCE 01 40 CLASS MAINT CONT INSURED ACQUIS METH A1 PURCHASE 116 COMPUTER SUBCL VENDOR DESC Vendor Name Mi CARRIER COMMODITY 0.00 10/25/2013 INSURED VAL TYPE 0191 FACILITIES MAIN ACQUIS DATE DEPT EXPIRE DATE 796.58 EXPIRE DATE 241 FACILITIES MAIN ACQUIS COST LOC CODE 0.00 POLICY CST 0.00 ANNUAL COST 0.000 ACRES LOC MEMO MEMO MEMO QTY ROOM UNIT PRICE 0.00 STORAGE LOC PURCH MEMO 01075572-564000 DELL STATUS N NEW 796.58 DEPRECIATE SOY BOOK CONDITION E EXCELLENT 796.58 796.58 DEPREC PRIN CUSTODIAN DEPT HEAD CURRENT BOOK /00 2014/01 LAST YR/PR FIRST YR/PR EST SALVAGE 0.00 TITLEHOLDER 3 EST LIFE REPL COST 796.58 PERIODS TAKEN TAG # 07546 LAST INVENT ACCUM DEPREC 0.00 IMPROVE MEMO SERIAL # JN4RBY1 MANUFACTURER DELL DELL OPTIPLEX 7010 RETIRE DATE MODEL DISP CODE MODEL YEAR DISP PRICE 0.00 LICENSE # SALE PRICE 0.00 INV AMT INV DATE DOCUMENT # INVOICE # VEND # PO #

G/L Accounts

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

PO Accounts

ORG OBJ PROJ AMOUNT

JN44RB41

DI#_2020-013

DEPARTMENT:	Facilities Maintenance/Parks & Recreation Dep											
TO BE COMPLETE	D BY DEPARTMENT:											
Property Number:	20140028 Tag# 7567 Mileage / Hours if applicable:											
Year/Description:	2014 Dell Computer Lap Top											
Serial/Vin Number:	Latitude 3440 82 V 5 32] Indicate if a photo is included											
Describe the reason for de	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	o 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 recylced in the Landfill-Electronic Recyle Bin											
Department Head Signatu	Date: Doug-Pódiak - Public Works Director DBY FINANCIAL SERVICES:											
Asset Number:												
Acquisition Date:	03/07/2014 Book Value: -0-											
Financial Services Signa	ture: Han Ulmer Mate: 11/15/19											
BOARD APPROVAL												
Board of County Commis	ssioners Chair:											
Ex-Officio Clerk to the B	Soard of County Commissioners:											
TO BE COMPLETE	Date CD AFTER DISPOSAL:											
Signature of Person Disp	posing of the Property: Date:											

-	P	1
1	famstmr	ıt

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

ASSET # 20140	028		MASTER ASSET			DESCRIPTION	DELL LA	TITUDE 34	40			
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	010	75572-564000 DELL							
STATUS	A A	CTIVE										
CONDITION	E E	XCELLENT	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	201	4/06	LAST YR/PR		2017/05	
			REPL COST		786.08	EST LIFE	3	3				
TAG # 07567			LAST INVENT			PERIODS TAKE	N	36				
SERIAL #	8 Z V 5	3Z1	IMPRO	VE M	EMO	ACCUM DE	PREC	786.	08			
MANUFACTURER	DELL	DELL										
MODEL	LATI	TUDE 3440	RETIRE DATE									
MODEL YEAR			DISP CODE									
LICENSE #			DISP PRICE		0.00							
			SALE PRICE		0.00							
VEND # PO	#	DOCUMENT #	INVOICE #		INV DATE	TMA VNI						

G/L Accounts

TYPE !	DESC	ORG	OBJ	PROJ	PERCENT
1 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

ORG OBJ PROJ AMOUNT

PO Accounts

7567

Jeff Laptop

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

PG 1

ASSET # 20140	028	MASTER ASSET		DESCRIPTION	DELL LATITUDE 34	140	
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
Company of the Control of the Contro	Andrews of the Control of the Contro	REPL COST	786.08	EST LIFE	3		
TAG # 07567	\supset	LAST INVENT		PERIODS TAKE	И 0		
SERIAL #	8ZV53Z1	IMPROV	JE MEMO	ACCUM DE	PREC 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		
	3 G C T M		98000	166900		100.00	v	
Т	ASSET							
2	CONTRA		98057	564000		100.00		
5	DEPRECIATION EX	PENSE	98057	559000		100.00		
6	ACCUMULATED DES	RECIATION	98000	167900		100.00		
•								
	PO F	ccounts						
ORG	OBJ I	ROJ		AMOUNT				
OMG	0.50	100						

On bottom of laptop

X Jeffery hittle

DI #2020-014

DEPARTMENT:	Facilities Maintenance/Parks	& Recreation Dep	OT 15 PM 4: 26
TO BE COMPLETE	ED BY DEPARTMENT:	2517 (1	
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 o	deletion (Include replacement crite	eria if part of the Fleet Replacement Pro	ogram):
Replacing computer it	is aged and will not support nev	ver program applications.	
(I.T. Department advis	ed to replace aged computers).	(
If an election was made	to offer the property to other gover	rnmental units or private nonprofit age	ncies per Florida Statute 274.05, please
indicate which agencies:			
Indicate how the propert	y will be disposed of:		
Trade-In:	(Please include trade-in docume	ents)	
Destroy:	_Indicate how and by whom:		
Auction:	Where:	Amou	nt Received:
Other: X	Please describe: Will	be recylced in the Landfill-Electron	ic Recyle Bin.
Department Head Signat	Doug-Pódiak - PubleD BY FINANCIAL SERVI		10-14-19
Asset Number:	20150004	Acquisition Cost:	\$799.25
Acquisition Date:	11/13/2014	Book Value:	-0-
Financial Services Sign	ature: Saul	Welmer Date:	11/4/19
BOARD APPROVA	L:		
Board of County Comm	issioners Chair:		
Ex-Officio Clerk to the l	Board of County Commissioners:		
		Date	
TO BE COMPLETI	ED AFTER DISPOSAL:		
Cionatura of Parson Dia	nosing of the Property		Date

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1	Eamstmi	nt

6235kulm

VEND #

PO #

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

ASSET # 20150	004		MASTER ASSET				DESCRIPTION	OPTIPLE	7010			
CLASS	40	MACHINERY & EQU	FUND SOURCE	01								
SUBCL	116	COMPUTER	ACQUIS METH	A1	PURCHASE		MAINT CONT	Y		INSURED	N	
COMMODITY							VENDOR DESC	Vendor 1	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	010	73519-564000 DE	ELL						
STATUS	A A	CTIVE										
CONDITION	E E	XCELLENT	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	201	5/02	LAST YR/PR	2018/0	1
			REPL COST		799.25		EST LIFE	3				
TAG # 07795			LAST INVENT				PERIODS TAKE	N	36			
SERIAL #	H3G3	P22	IMPRO	VE M	EMO		ACCUM DEPREC 799		799.	25		
MANUFACTURER	DELI	DELL										
MODEL	OPTI	PLEX 7010	RETIRE DATE									
MODEL YEAR			DISP CODE									
LICENSE #			DISP PRICE		0.00							
			SALE PRICE		0.00							

G/L Accounts

TYPE	DESC	ORG	OBJ	PROJ	PERCENT
1 2 5 6	ASSET CONTRA DEPRECIATION EXPENSE ACCUMULATED DEPRECIATION	98000 98051 98051 98000	166900 564000 559000 167900		100.00 100.00 100.00 100.00

DOCUMENT # INVOICE # INV DATE INV AMT

PO Accounts

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ORG OBJ PROJ

Julies West

01/09/2015 15:00 5235kulm

|BOARD OF COMMISSIONERS

FIXED ASSET WORKSHEET

| PG |famstmnt

ASSET # 20150	004		MASTER ASSET			DESCRIPTION	OPTIPLEX 7	010			
CLASS .	40	MACHINERY & EQU	FUND SOURCE	01	CURRENT BU						
FUBCL	116	COMPUTER	ACQUIS METH	Al	PURCHASE	MAINT CONT	Y		INSURED	N	
COMMODITY						VENDOR DESC	Vendor Name	e 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
MOOS			QTY	1		MEMO			MEMO		
STORAGE LOC			UNIT PRICE		0.00						
			PURCH MEMO	010	73519-564000 DELL						
3TATUS	N N	ΈW									
CONDITION	E E	XCELLENT	SOY BOOK		799.25	DEPRECIATE	Y				
USTODIAN	DEPT	HEAD	CURRENT BOOK		799.25	DEPREC PRIN		799.	25		
TITLEHOLDER			EST SALVAGE		0.00	FIRST YR/PR	2015/02	2	LAST YR/PR		/00
			REPL COST		799.25	EST LIFE	3				
'AG # 07795			LAST INVENT			PERIODS TAKE	N ()			
ERIAL #	H3G3	P22	IMPROV	JE MI	EMO	ACCUM DE	PREC	0.	00		
IANUFACTURER	DELL	DELL									
IODEL	OPTI	PLEX 7010	RETIRE DATE						•		
ODEL YEAR			DISP CODE								
ICENSE #			DISP PRICE		0.00						
			SALE PRICE		0.00						
END # PO	#	DOCUMENT #	INVOICE #		INV DATE	INV AMT					

G/L Accounts

YPE	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

OBJ PROJ RG

AMOUNT



DI#<u>2020-015</u>

DEPARTMENT:	Facilities Maintenance/Parks &	Recreation Dep	
TO BE COMPLET	ED BY DEPARTMENT:	2019 OCT 1	5 PM 4: 26
Property Number:	20050047 Tag# 2830	Mileage / Hours if applicable:	67 16 55,3419 15
Year/Description:	2011 Dell Laptop D505	# 488 AU	COUNTY FL
Serial/Vin Number:	GV2FR51	Indicate if a photo is included	
Describe the reason for	deletion (Include replacement criteria	if part of the Fleet Replacement Prop	gram):
Replacing computer,	it is aged and will not support newe	er program applications.	
(I.T. Department advis	sed to replace aged computers).		
If an election was made	to offer the property to other government	nental units or private nonprofit agen	cies per Florida Statute 274.05, please
indicate which agencies	:		
Indicate how the proper	ty will be disposed of:		
Trade-In:	(Please include trade-in documents	s)	
Destroy:	Indicate how and by whom:		
Auction:	Where:	Amoun	t Received:
Other: X	Please describe: Will be	recylced in the Landfill-Electronic	c Recyle Bin
Department Head Signa	ture: Doug Podiak - Public V ED BY FINANCIAL SERVICE	Works Director	10-14-19
Asset Number:	20050047	Acquisition Cost:	\$1,609.02
Acquisition Date:	10/03/2004	Book Value:	-0-
Financial Services Sign	ature: Sari	Clemer Date:	11/11/15
BOARD APPROVA	<u>.L:</u>		•
Board of County Comm	issioners Chair:		
Ex-Officio Clerk to the	Board of County Commissioners:		
		Date	
TO BE COMPLET	ED AFTER DISPOSAL:		
Signature of Person Dis	enosing of the Property		Date:

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11/12/2019 09:00 | BOARD OF COMMISSIONERS

FIXED ASSET WORKSHEET 6235kulm

ASSET # 20050	047	MASTER ASSET		DESCRIPTION	LATITUDE D505 CC	MPUTER		
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	C	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	C	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 TAKE	N 60			
SERIAL #	GV2FR51	IMPRO	VE MEMO	ACCUM DE	PREC 1,609.	02		
MANUFACTURER	DELL DELL							
MODEL	D505	RETIRE DATE						
MODEL YEAR		DISP CODE						
LICENSE #		DISP PRICE						
		SALE PRICE	0.00					
VEND # PC) # DOCUMENT #	INVOICE #	INV DATE	INV AMT				

G/L Accounts

PO Accounts

TYPE	E 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

______ ORG OBJ PROJ AMOUNT

BOARD OF COMMISSIONERS

PG . 1

ASSET # 20050	047	MASTER ASSET		DESCRIPTION	LATITUDE D505 CO	MPUTER		
CLASS	40 MACHINERY	FUND SOURCE	01					
SUBCL	116 COMPUTER .	ACQUIS METH	Al 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		٠
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		EȘT 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 TAKE	N 60			
SERIAL #	-GV2FR51	IMPROV	JE MEMO	ACCUM DE	PREC 1,609.	02		
MANUFACTURER	DELL DELL				•			
MODEL	D505	RETIRE DATE						
MODEL YEAR		DISP CODE						
LICENSE #		SELL PRICE						
VEND # PO #	DOCUMENT # INV	DICE #	INV DATE	TMA VII	•			

G/L Accounts

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

PÒ Accounts

ORG	OBJ	PROJ	TRUOMA
URG	UBU	PROU	MIJOOMI

DI#2020-016 Facilities Maintenance/Parks & Recreation Dep **DEPARTMENT:** 2019 OCT 15 PM 4: 26 TO BE COMPLETED BY DEPARTMENT: Property Number: 20110086 Tag# 6757 Mileage / Hours if applicable: Year/Description: 2011 Dell Laptop E5420 Indicate if a photo is included Serial/Vin Number: CD8TLQ1 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: (Please include trade-in documents) Trade-In: Indicate how and by whom: Destroy: Auction: Where: Amount Received: Will be recylced in the Landfill-Electronic Recyle Bin Other: Please describe: Department Head Signature: Doug Podiak - Public Works Director TO BE COMPLETED BY FINANCIAL SERVICES: \$774.80 20110086 Acquisition Cost: Asset Number: -0-09/30/2011 Book Value: Acquisition Date: arillemes Upate: 4/12/19 Financial Services Signature: **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:

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

6235kulm

ASSET # 20110	0086	MASTER ASSET		DESCRIPTION	COMPUTER-LAP TOP	COMPUTER-LAT	ITUDE	
CLASS	40 MACHINERY & EQU	FUND SOURCE	01					
SUBCL	116 COMPUTER	ACQUIS METH	Al 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	7	LAST INVENT		PERIODS TAKE	EN 36			
SERIAL #	CD8TLQ1	IMPRO	VE MEMO	ACCUM DE	EPREC 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 # PC	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

01/17/2014 14:	01/17/2	014	14:	25
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6235kulm

|BOARD OF COMMISSIONERS FIXED ASSET WORKSHEET

famstmnt

ASSET # 201100 CLASS SUBCL	40 MACHINERY & EQU	FOND BOOMS	01 . A1 PURCHASE	MAINT CONT VENDOR DESC	COMPUTER-LAP TO Y Vendor Name Mi	P COMPUTER-LAT: INSURED CARRIER INSURED VAL	ITUDE N 0.00
COMMODITY DEPT LOC CODE LOC MEMO ROOM STORAGE LOC	0191 FACILITIES MAIN 241 FACILITIES MAIN	ACQUIS DATE ACQUIS COST ACRES QTY UNIT PRICE PURCH MEMO	09/30/2011 774.80 0.000 1 0.00 DELL 01001511-564000	TYPE EXPIRE DATE ANNUAL COST MEMO	0.0	EXPIRE DATE O POLICY CST MEMO	0.00
STATUS CONDITION CUSTODIAN TITLEHOLDER	A ACTIVE E EXCELLENT BOARD OF COUNTY COMMI	SOY BOOK CURRENT BOOK EST SALVAGE REPL COST LAST INVENT	236.77 215.25 0.00 774.80	DEPRECIATE DEPREC PRIN FIRST YR/PR EST LIFE PERIODS TAK	2011/12 3 EN 26	4.80 LAST YR/PR	2014/01
TAG # 06757 SERIAL # MANUFACTURER MODEL MODEL YEAR LICENSE #	CD8TLQ1		VE MEMO 0.00 0.00	ACCUM D	eprec 55	59.55	
VEND # P	O # DOCUMENT #	INVOICE #	INV DATE	PMA VNI			

G/L Accounts

0,2				
TYPE DESC	ORG	OBJ	PROJ	PERCENT
1 ASSET 2 CONTRA 5 DEPRECIATION EXPENSE 6 ACCUMULATED DEPRECIATION	98000 98051 98051 98000	166900 564000 559000 167900		100.00 100.00 100.00 100.00

PO Accounts

PROJ TRUOMA OBJ ORG

DI#2020-017

DEPARTMEN	NT: Fac	cilities Maintenance/l	Parks & Recreation Dep	·	DM 1. 06
TO BE COMI	PLETED B	Y DEPARTMENT	<u>Γ:</u>	2019 OCT 15	PM 4. 20
Property Number		140068 Tag# 7606	Mileage / H	ours if applicable:	LAANGES COUNTY FL
Year/Description	n: <u>De</u>	Il Computer OptiPlex			
Serial/Vin Numb	oer: <u>G6</u>	GLM02	Indicate if a	a photo is included	
Describe the reas	son for deletion	on (Include replacemen	nt criteria if part of the Fle	et Replacement Pro	ogram):
Replacing comp	puter, it is ag	ged and will not supp	ort newer program app	lications.	
(I.T. Departmen	nt advised to	replace aged compu	iters).		
If an election was	s made to off	er the property to other	r governmental units or pr	ivate nonprofit ager	ncies per Florida Statute 274.05, please
indicate which ag	gencies:				
Indicate how the	property will	be disposed of:			
Trade-In:	(Pl	ease include trade-in d	locuments)		
Destroy:	Ind	licate how and by who	m:		
Auction:	WI	nere:		Amou	nt Received:
Other:	X Ple	ase describe:	Will be recylced in the	Landfill-Electron	ic Recyle Bin
Department Head		Doug Podiak	- Public Works Director		10-14-19
Asset Number:		20140068	Acquisition	ı Cost:	\$799.25
Acquisition Date	re: (06/10/2014	Book Value		-0-
Financial Servic			y Ulmer		11/4/19
BOARD APP	ROVAL:				
Board of County	Commission	ers Chair:			
Ex-Officio Clerk	to the Board	of County Commission	oners:		
TO BE COMI	PLETED A	FTER DISPOSAL	<u>.:</u>	Date	
Signature of Per	rson Disnosin	σ of the Property:			Date:

11/12/2019 09:00 | BOARD OF COMMISSIONERS

6235kulm

FIXED ASSET WORKSHEET

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ASSET # 2014006	68	MASTER ASSET		DESCRIPTION	OPTIPLEX 7010		
CLASS 4	40 MACHINERY & EQU	FUND SOURCE	01				
SUBCL 1	116 COMPUTER	ACQUIS METH	A1 PURCHASE	MAINT CONT	Y	INSURED	N
COMMODITY				VENDOR DESC	Vendor Name Mi	CARRIER	
DEPT 0	0191 FACILITIES MAIN	ACQUIS DATE	06/10/2014	TYPE	G	INSURED VAL	0.00
LOC CODE 2	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	A ACTIVE						
CONDITION E	E EXCELLENT	SOY BOOK	0.00	DEPRECIATE	Y		
CUSTODIAN D	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 TAKE	N 36		
SERIAL # G	G6GLM02	IMPRO'	VE MEMO	ACCUM DE	PREC 799.	25	
MANUFACTURER D	DELL DELL						
MODEL C	OPTIPLEX 7010	RETIRE DATE					
MODEL YEAR		DISP CODE					
LICENSE #		DISP PRICE	0.00				
		SALE PRICE	0.00				
VEND # PO #	# DOCUMENT #	INVOICE #	INV DATE	TMA VNI			

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
5	CONTRA DEPRECIATION EXPENSE	98051 98051	564000 559000		100.00

PO Accounts

OBJ PROJ AMOUNT ORG

PG	3
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07/14/2014 15:56 6235kulm

BOARD OF COMMISSIONERS

FIXED	ASSET	WORKSHEET

ASSET # 20140	068		MASTER ASSET			DESCRIPTION	OPTIPLEX 7010	/			
CLASS	40	MACHINERY & EQU	FUND SOURCE	01	CURRENT BU		***				
SUBCL	116	COMPUTER	ACQUIS METH	Al	PURCHASE	MAINT CONT	Y		INSURED	N	
COMMODITY					•	VENDOR DESC	Vendor Name Mi	i.	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	0.0	0.0	POLICY CST		0.00
ROOM			QTY	1		MEMO			MEMO		
STORAGE LOC			UNIT PRICE		0.00						
			PURCH MEMO	010	73519-564000 DELL						
STATUS	A AC	CTIVE									
CONDITION	E EX	KCELLENT	SOY BOOK		799.25	DEPRECIATE	Y				
CUSTODIAN	DEPT	HEAD	CURRENT BOOK		799.25	DEPREC PRIN	79	99.2	:5		
TITLEHOLDER			EST SALVAGE		0.00	FIRST YR/PR	2014/09		LAST YR/PR		/00
			REPL COST		799.25	EST LIFE	3				
TAG # 07606			LAST INVENT			PERIODS TAKE	N 0				
SERIAL #	G6GLN	102	IMPRO	JE M	EMO	ACCUM DE	PREC	0.0	0		
MANUFACTURER	DELL	DELL									
MODEL	OPTIE	PLEX 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	C 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

AMOUNT OBJ ORG PROJ

Please apply

Office By front Door

DI#2020-018

DEPARTMENT:	Nassau Amelia	Wility		
TO BE COMPLETE	D BY DEPARTMENT:	1		
Property Number:	6163	Mileage / Hours if applicable:		
Year/Description:	Dell Latitude	D530 NAU 0	acquired 2008	
Serial/Vin Number:	9K825H1	Indicate if a photo is included		
Describe the reason for de	eletion (Include replacement criteria if	part of the Fleet Replacement Prog	gram): Acx o	4
	o offer the property to other governmen			please
Indicate how the property	will be disposed of:			
Trade-In:	_(Please include trade-in documents)			
Destroy:	_Indicate how and by whom:	IT Depart	ment handles	disposa
Auction:	_Where:	Amoun	t Received:	-
Other:	_Please describe:			
Department Head Signatu	are:	Date:	1022.19	_
TO BE COMPLETE	D BY FINANCIAL SERVICES:	1		
Asset Number:	20080302	Acquisition Cost:	\$1,007.60	_
Acquisition Date:	09/30/2008	Book Value:	-0-	_
Financial Services Signa	ture: Jan ull	ner OL Date:	11/12/19	2019 0
BOARD APPROVAL	<u>L:</u>		三	2 0
Board of County Commis	ssioners Chair:			<u> </u>
Ex-Officio Clerk to the B	oard of County Commissioners:			PM 4:
TO BE COMPLETE	D AFTER DISPOSAL:	Date		- E
	oosing 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 DE	530		
	ADD'L DESC	SN 9K825H1					
CLASS 40 MACHIN	SERY & EQU FUND SOURCE	01					
SUBCL 116 COMPUT	ER 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 EXCELLEN	T 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 TAKE	EN 36			
SERIAL # 9K825H1	IMPRO	VE MEMO	ACCUM DE	EPREC 1,007	.60		
MANUFACTURER							
MODEL	RETIRE DATE						
MODEL YEAR	DISP CODE						
LICENSE #	DISP PRICE	0.00					
	SALE PRICE	0.00					
VEND # PO # DOC	UMENT # INVOICE #	INV DATE	TMA VNI				

G/L Accounts

TYPE	DESC	ORG	ОВЈ	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

DI#2020-019

DEPARTMENT:	Road and Bridge Department		
TO BE COMPLETE	D BY DEPARTMENT:		•
Property Number:	3027 (Flt 53) M	Aileage / Hours if applicable:	107,741
Year/Description:	2004 Chevrolet Trailblazer		
Serial/Vin Number:	1GNDS13S042437285	indicate if a photo is included	·
Describe the reason for de	eletion (Include replacement criteria if par	t of the Fleet Replacement Pro	gram):
NOT RELIABLE, NO LO	ONGER SERVES A PRACTICAL PURI	POSE AND WITH A HIGH M	ILEAGE.
If an election was made to indicate which agencies:	o offer the property to other governmental		
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	Amoun	t Received:
Other:	Please describe:		
Department Head Signatu	re: (/// -	Date:	10-31-19
TO BE COMPLETE	D BY FINANCIAL SERVICES:		2
Asset Number:	20050008	Acquisition Cost:	\$22,842.00
Acquisition Date:	10/29/2004	Book Value:	<u>-0- \$1.5</u> G
Financial Services Signat	rure: Karille	mer Date:	11/11/18
BOARD APPROVAL	<u>.:</u>		્રે સું છું
Board of County Commis	sioners Chair:	·	F-03 6
Ex-Officio Clerk to the Bo	oard of County Commissioners:		
TO BE COMPLETE	D AFTER DISPOSAL:	Date	
Signature of Person Disp	osing of the Property:		Date:

18/10/14/19

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

| P 1 famstmnt

ASSET # 20050	0008	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 TAKE	N 60		
SERIAL #	1GNDS13S042437285	IMPROV	E MEMO	ACCUM DE	PREC 22,842	.00	
MANUFACTURER	CHEV CHEV						

INV AMT

MODEL TRAILBLAZER

MODEL YEAR 2004

LICENSE #

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

 DEPRECIATION EXPENSE
 98051
 559000
 100.00 2 100.00 5 ACCUMULATED DEPRECIATION 98000 167900 100.00 6

RETIRE DATE

DISP CODE DISP PRICE

SALE PRICE

VEND # PO # DOCUMENT # INVOICE # INV DATE

G/L Accounts

0.00

PO Accounts

ORG OBJ PROJ AMOUNT

10/14/2019 08 6235nang	8:39 🗸	BOARD OF COMMI	SSIONERS RKSHEET				P 1 famstmnt
ASSET # 20050	8000		MASTER ASSET ADD'L DESC	TNIT	DIGO BLUE	DESCRIPTION	CN#FLT053 CHEV TRAILBLAZER
CLASS SUBCL	40 613	MACHINERY & EQU SPORT UTILITY V	FUND SOURCE ACQUIS METH	01 A1			
COMMODITY DEPT	0493	FLEET POOL		AI	PURCHASE	MAINT CONT VENDOR DESC	N INSURED N Vendor Name Mi CARRIER
LOC CODE LOC MEMO	270	ROAD & BRIDGE	ACQUIS DATE ACQUIS COST		10/29/2004 V 22,842.00	TYPE EXPIRE DATE	G INSURED VAL 0.00 EXPIRE DATE
ROOM STORAGE LOC			ACRES QTY	1	0.000	ANNUAL COST MEMO	0.00 POLICY CST 0.00 MEMO
STATUS	7\ 7\	CTIVE	UNIT PRICE PURCH MEMO	RON	0.00 N ANDERSON COC		
CONDITION CUSTODIAN	E E	XCELLENT HEAD	SOY BOOK		0.00	DEPRECIATE	Y
TITLEHOLDER	/	HEAD	CURRENT BOOK EST SALVAGE		0.00	DEPREC PRIN FIRST YR/PR	22,842.00 V 2005/01 LAST YR/PR 2009/12
TAG # 3027 SERIAL #		S125042427205 V	REPL COST LAST INVENT		22,842.00 06/25/2009	EST LIFE PERIODS TAKE	5 EN 60
MANUFACTURER MODEL	CHEV		IMPRO	VE M	IEMO	ACCUM DE	EPREC 22,842.00
MODEL YEAR LICENSE #	2004	LBLAZER 🗸	RETIRE DATE				
DICENSE #			DISP PRICE SALE PRICE		0.00		
VEND # PC) #	DOCUMENT #	INVOICE #		INV DATE	INV AMT	

		G/L Acc	ounts			
TYPE	DESC		ORG	OBJ	PROJ	PERCENT
1 2 5 6	ASSET CONTRA DEPRECIATION EXPENSE ACCUMULATED DEPRECIATION PO Accounts		98000 98000 98051 98000	166900 277101 559000 167900		100.00 100.00 100.00 100.00
ORG	OBJ	PROJ		AMOUNT		

DI # 2020-020

DEPARTMENT:	Library-F	ernandina Beach Braz	nch	
TO BE COMPLETE	ED BY DEPARTMENT	<u>`:</u>		
Property Number: Year/Description: Serial/Vin Number:	06179 2009 Op 8B9V7J	1. 1	· .	-
	(4)	st criteria if part of the Fleet Replacement Pro		_
If an election was made t indicate which agencies:		governmental units or private nonprofit ager		_
Indicate how the property	y will be disposed of:			
Trade-In:	_(Please include trade-in d	ocuments)		
Destroy:	_Indicate how and by who	m:		_
Auction:	Where:	Amoui	nt Received:	
Other:	_Please describe:	Sent to County II.	tobe recycled.	_
Department Head Signat	ure: Pausy	Date:	11/6/19	
TO BE COMPLETE	ED BY FINANCIAL SE	ERVICES:	[2]	
Asset Number:	20090040	Acquisition Cost:	\$993.76	
Acquisition Date:	03/20/2009	Book Value:		
Financial Services Signa	ature:	n'llener Date:	11/4/19	
BOARD APPROVA	<u>L:</u>			
Board of County Commi	ssioners Chair:		Ch	_
Ex-Officio Clerk to the E	Board of County Commission	oners:		_
TO BE COMPLETE	ED AFTER DISPOSAL	 		
Signature of Person Disp	posing of the Property:		Date:	_
		PROPERTY OF BOCC		

6235kulm

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

ASSET # 20090	040		MASTER ASSET			DESCRIPTION	DELI	OPTIE	PLEX 75	5 SMALL FORM			
CLASS	40	MACHINERY & EQU	FUND SOURCE	01									
SUBCL	116	COMPUTER	ACQUIS METH	A1	PURCHASE	MAINT CONT	Y			INSURED	N		
COMMODITY						VENDOR DESC	Vend	dor Nam	ne 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			YTQ	1		MEMO				MEMO			
STORAGE LOC			UNIT PRICE		0.00								
			PURCH MEMO	017	12571-564000								
STATUS	A A	CTIVE											
CONDITION	E E	XCELLENT	SOY BOOK		0.00	DEPRECIATE		Y					
CUSTODIAN	DEPA	RTMENT HEAD	CURRENT BOOK		0.00	DEPREC PRIN			993.	76			
TITLEHOLDER			EST SALVAGE		0.00	FIRST YR/PR		2009/0)6	LAST YR/PR		2012/05	
			REPL COST		993.76	EST LIFE		3					
TAG # 06179			LAST INVENT		07/16/2009	PERIODS TAKE	EN	3	36				
SERIAL #	8B9V	J71	IMPRO	VE M	EMO	ACCUM DE	PREC		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

PO 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
U	ACCOMMEND DEFINED MILETALION	30000	10,300		200100

______ 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

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.

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 Prog	gram):	
END OF LIFE - DAMA	AGED			
If an election was made indicate which agencies	e to offer the property to other governm	nental units or private nonprofit agend		please
Indicate how the proper	rty will be disposed of:			
Trade-In:	(Please include trade-in documents	3)		
Destroy: X	Indicate how and by whom:	SCRAP TO BE RETAINED BY	COUNTY	
Auction:	Where:	Amount	t Received:	_
Other:	Please describe:			
Department Head Signa	ature:	Date:	11/6/19	_
TO BE COMPLET	ED BY FINANCIAL SERVICE	ES:		
Asset Number:	20060316	Acquisition Cost:	\$1,365.25	_
Acquisition Date:	09/26/2006	Book Value:	-0-	- 2
Financial Services Sign	nature: Savile	elmer Date:	11/13/19	9 10 1
BOARD APPROVA	AL:			2
Board of County Comn	nissioners Chair:			
Ex-Officio Clerk to the	Board of County Commissioners:		<u> </u>	22
TO BE COMPLET	ED AFTER DISPOSAL:	Date		-
Signature of Person Di	sposing of the Property:		Date:	

11/13/2019 08:04 | BOARD OF COMMISSIONERS 6235kulm | FIXED ASSET WORKSHEET

P 1 famstmnt

ASSET # 200	60316		MASTER ASSET ADD'L DESC	FRO	NT BRIDGE,	3 DRAWER	DESCRIPTION PEDESTAL, 2		•	•	DR LATTERAL,	3 DRW P	ED	
CLASS	40	MACHINERY & EQU	FUND SOURCE	01										
SUBCL	202	DESK	ACQUIS METH	A1	PURCHASE		MAINT CONT	Y			INSURED	N		
COMMODITY							VENDOR DESC	Vend	or Na	ame Mi	CARRIER			
DEPT	0041	PROPERTY APPRAI	ACQUIS DATE		09/29/2006		TYPE	G			INSURED VAL			0.00
LOC CODE	428	PROPERTY APPR	ACQUIS COST		1,365.25		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	НАМ	ILTON 01132	519-5640								
STATUS	A AC	TIVE												
CONDITION	E EX	CELLENT	SOY BOOK		0.00		DEPRECIATE		Y					
CUSTODIAN	DEPAR	TMENT HEAD	CURRENT BOOK		0.00		DEPREC PRIN			1,365	. 25			
TITLEHOLDER			EST SALVAGE		0.00		FIRST YR/PR		2006	/12	LAST YR/PR	201	1/11	
			REPL COST		1,365.25		EST LIFE		5					
TAG # 528	9		LAST INVENT		07/02/2009		PERIODS TAKE	N		60				
SERIAL #			IMPRO	VE M	EMO		ACCUM DE	PREC		1,365	. 25			
MANUFACTURE	R													
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		09/29/20	06	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

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ORG OBJ PROJ AMOUNT

DI# 2020-022

DEPARTMENT: NASSAU COUNTY PROPERTY APPRAISER OFFICE

TO	\mathbf{BE}	COMP	LETED	BYD	EP	PART	MENT:

Property Number:	07540	Mileage / Hours if applicable:		
Year/Description:	RICOH MP C5503 Copier/Printer			
Serial/Vin Number:	13069112	Indicate if a photo is included		
Describe the reason for	deletion (Include replacement criteria	f part of the Fleet Replacement Pr	ogram):	
END OF LIFE				
If an election was made indicate which agencies	to offer the property to other government:	ental units or private nonprofit age		se
Indicate how the proper	ty will be disposed of:			
Trade-In: X	(Please include trade-in documents)		
Destroy:	Indicate how and by whom:			
Auction:	Where:	Amou	ant Received:	
Other:	Please describe:			
Department Head Signa	ature:	Date:	11/6/19	
TO BE COMPLET	ED BY FINANCIAL SERVICE	<u>S:</u>		
Asset Number:	20130509	Acquisition Cost:	\$8,713.00	
Acquisition Date:	09/30/2013	Book Value:	-0-	
Financial Services Sign	nature: Sar 11	emer Olate:	11/13/19	37 FR
BOARD APPROVA	AL:		S-1 7	171
Board of County Comm	nissioners Chair:		<u> </u>	
Ex-Officio Clerk to the	Board of County Commissioners:		¥: 28	Table 1
TO BE COMPLET	ED AFTER DISPOSAL:	Date		
Signature of Person Di	sposing of the Property:		Date:	

| BOARD OF COMMISSIONERS | FIXED ASSET WORKSHEET

6235kulm

ASSET # 20130509 MASTER ASSET DESCRIPTION RICOH MP C5503 COPIER/PRINTER 40 MACHINERY & EQU FUND SOURCE 01 CLASS MAINT CONT Y INSURED SUBCL 101 COPY MACHINE ACOUIS METH A1 PURCHASE VENDOR DESC Vendor Name Mi CARRIER COMMODITY 0.00 09/30/2013 INSURED VAL TYPE DEPT 0041 PROPERTY APPRAI ACQUIS DATE EXPIRE DATE 428 PROPERTY APPR ACQUIS COST 8,713.00 EXPIRE DATE LOC CODE 0.00 POLICY CST 0.00 0.000 ANNUAL COST LOC MEMO ACRES MEMO MEMO ROOM QΤΥ STORAGE LOC UNIT PRICE 0.00 PURCH MEMO RICOH STATUS A ACTIVE 0.01 DEPRECIATE CONDITION E EXCELLENT SOY BOOK 8,713.00 0.01 DEPREC PRIN PROPERTY APPRAISER CURRENT BOOK CUSTODIAN FIRST YR/PR 2013/12 LAST YR/PR 2018/11 EST SALVAGE 0.00 TITLEHOLDER EST LIFE 5 REPL COST 8,713.00 PERIODS TAKEN 60 LAST INVENT TAG # 07540 IMPROVE MEMO ACCUM DEPREC 8,713.00 SERIAL # 13069112 MANUFACTURER RICOH RICOH MP C5503 RETIRE DATE MODEL YEAR DISP CODE DISP PRICE 0.00 LICENSE # SALE PRICE 0.00 INV DATE INV AMT VEND # PO # DOCUMENT # INVOICE #

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

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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.

ADDITIONS TO INVENTORY PRINTOUT

Department	NASSAU COUNTY F	PROPERTY APPRAISER	R	
Date Purchased	Cost	Vendor	Description	Serial Number
9/26/2019	7,570.00	Canon Solutions	Canon ImageRunner Advance C5560I III Copier/Printer CSMP #25920-A0ZWL	2HT04894
				ි දර ආ
SIGNED		<u> </u>	1/20/19 DATE	_



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

Additional Details

Bill To:

2227044

Attn: Accounts Payable

NASSAU COUNTY PROPERTY APPRAISERS OFFICE

96135 NASSAU PL STE 4 YULEE, FL 32097-8635

Terms: NET 30

Comments

For Customer Service inquiries please call us at 1-800-613-2228.

Please visit us on the web at 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 to sign up.

Invoice Summary

Source	Product Type	Qty	Base Charge	Attachment Charge	Usage Charge	Amount
SALE		The state of the s	de els desides i dident colon biblios edides es decembra es decembra es de la companya de la colonia de decembra de la colonia del la colonia de la colonia			
	COPIER-IRADVC5560IV3	1				
	COPIER-ATTACHMENT	9				
				Subtotals:		\$7,570.00
•				Total Charges:		\$7,570.00
				Total Tax:		\$0.00
				Total Amount:		\$7,570.00
	R ·			Prepay Amount:		\$0.00
•				Net Amount Du	ıe:	\$7,570. 00

Approve

Manage your account or enter meter reads online at my care.

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 Balance Due

October 26, 2019

\$7,570.00

Enclosed Amount



CANON SOLUTIONS AMERICA

300 COMMERCE SQUARE BLVD BURLINGTON, NJ 08016 800-613-2228 www.csa.canon.com Invoice Page 2 of 2 Invoice Number

Invoice Date

162945996 September 26, 2019

Invoice Amount

\$7,570.00

Past Due After

October 26, 2019

Balance Due

\$7,570.00

h	n	'n	ice	n	٥ta	il

Location: 2227044 NASSAU COUNTY PROPERTY APPRAISERS OFFICE 96135 NASSAU PL STE 4 YULEE,FL 32097-8635		Purchase Order: 18-19/014	Customer Codes:	
Invoice#	Order#	Tracking#	Charge Type	Salesrep Name
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		Market A. C.
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	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

ate '27/2019 Type Reference
Bill Printer/copier

Original Amt. 7,570.00 Balance Due 7,570.00 9/30/2019 Discount

Check Amount

Payment 7,570.00 7,570.00

CCB Operating Acco Inv #162945996

9209 (REV. 10/03)

7,570.00

THE CHECK DEPOT • REORDER ONLINE AT WWW.CHECKDEPOT.NET OR CALL 1-800-625-8117

DELETION FROM INVENTORY FORM

DI# 2020-023

DEPARTMENT:	Animal Services		
TO BE COMPLETE	D BY DEPARTMENT:		
Property Number:	8897	Mileage / Hours if applicable: N	//A
Year/Description:	Machinery & Equipment / Dryer		
Serial/Vin Number:	081005849 / 0809004473	Indicate if a photo is included	
Describe the reason for de	eletion (Include replacement criteria if pa	rt of the Fleet Replacement Progr	ram): This dryer has been replaced
as of 08/20/2019 the dryer	r has extreme wear and tear, caught on fir	re and damage from rodents.	
	o offer the property to other governmental		
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 Maintena	ance will take to landfill.
Auction:	Where:	Amount I	Received:
Other:	Please describe:	1	
Department Head Signatu	re: Junetly Mil	Date:	38/21/2019
TO BE COMPLETE	D BY FINANCIAL SERVICES:		
Asset Number:	20090092	Acquisition Cost:	\$11,145.00
Acquisition Date:	03/01/2009	Book Value:	-0-
Financial Services Signat	ure: Jarille	mer Date:	4/13/19
BOARD APPROVAL	<u>.:</u>		*
Board of County Commiss	sioners Chair:		
Ex-Officio Clerk to the Bo	oard of County Commissioners:		
TO BE COMPLETE	D AFTER DISPOSAL:	Date	
Signature of Person Dispo	osing of the Property:		Date:

11/13/2019 14:41 6235kulm |BOARD OF COMMISSIONERS |FIXED ASSET WORKSHEET

DESCRIPTION WASHER/DRYER MASTER ASSET ASSET # 20090092 ADD'L DESC SN 0810005849-WASHER SN 0809004473-DRYER 40 MACHINERY & EQU FUND SOURCE 07 CLASS MAINT CONT Y INSURED SUBCL 304 WASHER/DRYER ACQUIS METH A1 PURCHASE VENDOR DESC Vendor Name Mi CARRIER COMMODITY 0.00 03/01/2009 INSURED VAL DEPT 0621 ANIMAL CONTROL ACQUIS DATE TYPE EXPIRE DATE LOC CODE 800 ANIMAL CONTROL ACQUIS COST 11,145.00 EXPIRE DATE 0.00 POLICY CST 0.00 ACRES 0.000 ANNUAL COST LOC MEMO QTY MEMO MEMO ROOM STORAGE LOC UNIT PRICE 0.00 TRANSFER FROM SHERIFF PURCH MEMO A ACTIVE STATUS E EXCELLENT DEPRECIATE SOY BOOK 464.48 CONDITION DEPREC PRIN 11,145.00 0.11 DEPT HEAD CURRENT BOOK CUSTODIAN FIRST YR/PR 2009/06 LAST YR/PR 2019/05 EST SALVAGE 0.00 TITLEHOLDER EST LIFE 10 REPL COST 11,145.00 PERIODS TAKEN 120 TAG # 08897 LAST INVENT 081005849/0809004473 IMPROVE MEMO ACCUM DEPREC 11,145.00 SERIAL # MANUFACTURER RETIRE DATE MODEL

MODEL YEAR DISP CODE LICENSE # DISP PRICE

ICENSE # DISP PRICE 0.00
SALE PRICE 0.00

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

G/L Accounts

TYPE	DESC	ORG	ОВЈ	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: Sent: To:	Penny Burnsed <pburnsed@nassaucountyfl.com> Wednesday, November 20, 2019 9:51 AM Kari Ulmer</pburnsed@nassaucountyfl.com>
Subject:	Re: Commercial Dryer-Make/Model/Serial #
I will place a work orde	er for facilities maintenance department to take to the landfill.
Penny 🙂	
•	
The disposal method on be destroyed?	the deletion form states that it will be destroyed. Can you let me know how and by whom it wil
Thanks	
~Kari	
Sent: Wednesday, Nover To: Kari Ulmer < kulmer@	
Kari,	
I found where I sent th original and I will resul	is over back in August and have attached a copy. Please let me know if you need an omit.
Thanks!	
Penny	
,	
No, I do not see that I ha	ve received a deletion form for this asset.
Thanks	
~Kari	

DELETION FROM INVENTORY FORM

DI# 2020-024

DEPARTMENT:	Animal Services		DI#
TO BE COMPLETE	D BY DEPARTMENT:		
Property Number:	6207	Mileage / Hours if applicable:	N/A
Year/Description:	Animal Control Unit on Truck 210		
Serial/Vin Number:	N/A	Indicate if a photo is included	X
Describe the reason for de	eletion (Include replacement criteria if p	art of the Fleet Replacement Pro	gram): This item is a dog box that
was mounted in the back	of Truck 210 which was sold on the Go	vdeals auction website on 04/11/	/2019.
If an election was made to indicate which agencies:	o offer the property to other government		ncies per Florida Statute 274.05, please
Indicate how the property	will be disposed of:		
Trade-In:	(Please include trade-in documents)		
Destroy:	Indicate how and by whom:		
Auction: X	Where: Govedeals - Truck was sold	with box in it. Amoun	t Received:
Other:	Please describe:		
Department Head Signatu	re: Fine the Meg	Date:	03/21/2019
TO BE COMPLETE	D BY FINANCIAL SERVICES:		
Asset Number:	20090074	Acquisition Cost:	\$2,456.63
Acquisition Date:	01/25/2005	Book Value:	-0-
Financial Services Signat	oure: Sarille	nes Date:	n/13/19
BOARD APPROVAL	<u>.:</u>		
Board of County Commis	sioners Chair:		
Ex-Officio Clerk to the Bo	oard of County Commissioners:		
TO BE COMPLETE	D AFTER DISPOSAL:	Date	
Signature of Person Dispo	osing of the Property:		Date:

P	1
famstm	nt

VEND #

PO #

11/13/2019 14:42 | BOARD OF COMMISSIONERS 6235kulm | FIXED ASSET WORKSHEET

ASSET # 20090	074		MASTER ASSET			DESCRIPTION	AC	C UNIT ON TRUCK	210			
CLASS	40	MACHINERY & EQU	FUND SOURCE	07								
SUBCL	928	ANIMAL CONTROL	ACQUIS METH	A4	OTHER	MAINT CONT	Y		INSURED	N		
COMMODITY						VENDOR DESC	Ve	endor Name Mi	CARRIER			
DEPT	0621	ANIMAL CONTROL	ACQUIS DATE		01/25/2005	TYPE	G		INSURED VAL		(0.00
LOC CODE	800	ANIMAL CONTROL	ACQUIS COST		2,456.63	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	TRA	ANSFER FROM SHERIFF							
STATUS	A A	CTIVE										
CONDITION	E E	XCELLENT	SOY BOOK		0.07	DEPRECIATE		Y				
CUSTODIAN	DEPT	' HEAD	CURRENT BOOK		0.07	DEPREC PRIN		2,456.	63			
TITLEHOLDER			EST SALVAGE		0.00	FIRST YR/PR		2005/04	LAST YR/PR		2015/03	
			REPL COST		2,456.63	EST LIFE		10				
TAG # 06207			LAST INVENT			PERIODS TAKE	EN	120				
SERIAL #			IMPRO	VE N	MEMO	ACCUM DE	EPRI	EC 2,456.	63			
MANUFACTURER												
MODEL			RETIRE DATE									
MODEL YEAR			DISP CODE									
LICENSE #			DISP PRICE		0.00							
			SALE PRICE		0.00							

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

DOCUMENT # INVOICE # INV DATE INV AMT

PO Accounts _____

ORG OBJ PROJ AMOUNT



DELETION FROM INVENTORY FORM

DI # 2017-027

DEPARTMENT:	Inimal Service	es		Di II and a second
TO BE COMPLETED BY				
Property Number:	06204	Mileage / Hours if applicab	ne: 180 117	
0.			nc	
Serial/Vin Number: 1616	K 140 572 5948	Indicate if a photo is include	1	-1
Describe the reason for deletion	(Include replacement criteria if p	part of the Fleet Replacement	t Program): high	milcage
severe wear a	n truck due	to distance	ed hours to	ruck used
more a more 1	epairs needed	d-not cost	exective'	
If an election was made to offer	the property to other government	al units or private nonprofit	agencies per Florida Statute 274	1.05, please
indicate which agencies:				
Indicate how the property will b	e disposed of:			
Trade-In: (Plea	se include trade-in documents)			
Destroy:Indic	ate how and by whom:			
Auction: When	e: gov. deal	5An	nount Received:	
Other: Pleas	e describe:			
	Y ff	W	Malle	
Department Head Signature:	Tenoly !!	Date Date Date Date Date Date Date Date	te: 13/13/16	
TO BE COMPLETED BY	FINANCIAL SERVICES			
Asset Number:	20090071	Acquisition Cost:	\$18,606.00	
Acquisition Date: 08	8/08/2007	Book Value:		
Financial Services Signature:	Fari al	mer Upar	e: <u>P/15/16</u>	
BOARD APPROVAL:			0	
Board of County Commissioners	Chair:	<u>\</u>	3 John	,
Ex-Officio Clerk to the Board of	County Commissioners:	- (p)	1-K.	
		Date	2-13-17	2/14/10
TO BE COMPLETED AF				
Signature of Person Disposing of	of the Property:	Attache	Dates	·

	DELETIC	ON FROM INVENTOR	Y FORM	
DEPARTMENT:	animal Se	rvices		DI#2017-027
	ED BY DEPARTMENT:			
Property Number;	06204	Mileage / Hours if applic	able: 180 117	
Year/Description:	anc Siemo		40.00	
i '	· · · · · · · · · · · · · · · · · · ·	9 4 83 Odicate if a photo is lac	hided Urs	
1			' 1 1	milcage,
3	A	teria if part of the Fleet Replaceme Lue to distant	0-	· ·
Seattle Section	· · · · · · · · · · · · · · · · · · ·	melling and an entire the contraction of the contra	(2011年) [2] [2] [2] [2] [2] [2] [2] [2] [2] [2]	A FECTE OFFEE
	an el familia. Antide Calenda	ded-not cost	A compare contraction and their	
•	offer the property to other gove	eromental units or private nonprofi	t agenoles per Florida Statute 27	74.05, please
indicate which agencies:				
Indicate how the property	will be disposed of		-	
	(Please include trade-in docum	ente)		
	•			
Destroy:	Indicate how and by whom:			
Auction:	Where: gov.d	eals A	mount Received:	***************************************
Other:	Please describe:	4 . 1		
Department Head Signature		May De	te: 12/13/16	
	BY FINANCIAL SERVI	CES		
Asset Number:	20090071	Acquisition Cost:	\$18,606.00	
Acquisition Date:	08/08/2007	Book Value:	-0-	
Acdination Date:	·/ .			
Financial Services Signatur	re: Sary a	almer (Us	: <u>14/15/16</u>	
BOARD APPROVAL:			0-80	
Board of County Commission	oners Chair:	· Lulo		
Ex-Officio Clark to the Boss	rd of County Commissioners:	-f. f.	1-K. [///	
		Date	2-13-17	13/14/17
TO BE COMPLETED	AFTER DISPOSAL:			' 11 (
Signature of Person Disposi	ing of the Property:	my Busse	O Date:	4-11-19
,	S	ped n dor b	eals	71.70
tala was			Form FD-42 Revised	//10

Maria - ______

Remove Tax | Print | Email | Edit | Close

Nassau County Board of County Commissioners, FL 96135 Nassau Pl 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

2007 GMC Sierra 1500 SLE1 Long Box 4WD

Award Amount

4010.00

Asset Information

Year: 2007

Make/Brand: GMC

Model: Sierra 1500

VIN/Serial: 1GTEK14C57Z594830

180117 Miles Meter: (Accurate?:

Yes)

Title Restriction;

No Title Restriction

Sale Information

* Actual Sold Amount:

USD \$4,010.00

Paid On: 03 Apr 2019 by Credit Card

Other Amount:

USD \$0.00

Other Amount Description:

Buyer's Premium: Tax Amount: USD \$501.25

Total Amount:

USD \$280.70 USD \$4,791.95

* Taxable Items

Tax Rate: 7%

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:

ı	P	1
	famstn	nnt

6235kulm

12/15/2016 10:21 | BOARD OF COMMISSIONERS

FIXED ASSET WORKSHEET

ASSET # 20090	071		MASTER ASSET			DESCRIPTION	CN##	NC210 2007 S	IERRA GMC			
•			ADD'L DESC	VIN	1GTEK14C57Z594830							
CLASS	40	MACHINERY & EOU		07								
SUBCL	601		ACQUIS METH	A4	OTHER	MAINT CONT	Y		INSURED	N		
COMMODITY						VENDOR DESC		lor Name Mi	CARRIER			
DEPT	0623	ANIMAL CONTROL	ACQUIS DATE		06/08/2007	TYPE	G		INSURED VAL			0.00
LOC CODE		ANIMAL CONTROL	ACOUIS COST		18,606.00	EXPIRE DATE			EXPIRE DATE			
LOC MEMO			ACRES		0.000	ANNUAL COST		0.00	POLICY CST			0.00
ROOM			OTY	1	*****	MEMO			мемо			
STORAGE LOC			UNIT PRICE		0.00							
			PURCH MEMO	TRA	NSFER FROM SHERIFF							
STATUS	A /	ACTIVE										
CONDITION	E I	EXCELLENT	SOY BOOK		0.00	DEPRECIATE		Y				
CUSTODIAN	DEP	r 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	ŀ		LAST INVENT			PERIODS TAKE	en	36				
SERIAL #	1GTI	EK14C57Z594830	IMPRO	VE M	IEMO	ACCUM DE	PREC	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	TMA VNI						

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

ORG OBJ PROJ AMOUNT

PO Accounts

