FINANCE	E PACKAGE	2021-01					11/18/2020
RESOLUT	IONS:						
1.)	Fund:	Municipa	Service		Amount: _\$	1,595.00	
	Explanation:	Budget Amendme	nt in the Munic	ipal Service Fun	d for donations recei	ved by Nassau County Ar	nimal Services.
	Support:	Tab	1	Page	A		72.0000100000000000000000000000000000000
OTHER ITE	EMS FOR CONSI	DERATION:	-				
1.)		Approve attached	Deletion From	Inventory Forms			
	Support:	Tab	2	Page	Α		

Tab 1
Page A

RESOLUTION 2020-

WHEREAS the Municipal Service Fund has received donations for Nassau County

Animal Services

Animal Services.		
WHEREAS this r	evenue was not anticipated in th	e 2020/2021 budget year by the
fund.		
BE IT THEREFO	ORE resolved by the Board of	County Commissioners, Nassau
County, Florida in regu	ılar session, duly assembled	on the day of
, 2020	the following budget amendme	ent pursuant to Florida Statutes
Chapter 129.06 be adopted	d:	
REVENUE 04621562-366910	Donations	\$1,595
APPROPRIATION 04621562-531032	Veterinarian Services	\$1,595
ADOPTED this_	day of	, 2020.
ATTEST:		CHAIR
EX-OFFICIO C	LERK	

NASSAU COUNTY BOARD OF COUNTY COMMISSIONERS PAYOR: ANIMAL CONTROL DEPARTMENT

Deposited: Checks - Fifth Third Bank

Bill2Pay

10.07.2020

PAYOR	REVENUE TYPE	REV CODE	ACCOUNT NUMBER	AMOUNT	FINANCE USE RECEIPT#
<u></u>		 	1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		
53	Adoption Fee (Dog/Cat)	ACST	04621562-346420		
53	Micro Chip Fee	ACMICF	04621562-346412		
53	County License Tags	COTAG	04621562-346440		
		ACSPAY	04000000-201000-SPAYN		
53	Spay Nassau	ACF	04621562-346410		
53	Fees/Reclaim	ACSVCS	04621562-346430		
53	Services Rendered (Owner Surrender/Euth)		04621562-366910	100.00	531.032
53	Donations	DONAC		100:00	33100
53	Permits - Animal Control & Licenses	ACPERM	04621562-322014		
53	Horse Trailer Permits	HRSTRL	04621562-329620		
53	Fine	ACFine	04621562-354001		
		MRAC	04621562-369900		
53	Misc Revenue	ACILH	04621562-337611		
53	Interlocal Fees-Hilliard		04621562-337612		
53	Interlocal Fees-Callahan	ACILC	TOTAL:	\$ 100.00	

53	Interlocal Fees-Hilliard	ACILH	04621562-337611	<u> </u>	
		ACILC	04621562-337612	\$ 100.00	
	Assistant: Puny Blynnes		TOTAL: Bill2Pay Electronically Deposited		10.13.2020
Director		_			
Finance	Dept:				
Date: _					

Nassau County Board of County Commissioners Nassau County Animal Services

)

MISC REVENU (MRAC)	r
DONATION- (DONAC) 100.00	100.00
Horein DO (HRSTRL)	
Pemits Ho (AOPERM) (Hi	1
RTO IMPOUND FINES	
Spay Nassau (ACSPAY)	
COUNTY TAGS (ALTERED & UNALTERED) (COTAG).	0000
OWNER'S C EUTHANASIA SURRENDER FEES (ACSVCS)	1
MICRO CHIP FES (ACMICF), F	1
ADOPTION FEES (ACST)	,
RECEIPT AMOUNT 100.00	100.00
Gwcash	
NAME Serca	
RECEIPT 35547076	
10.07.2020 DATE RECEIPT 10.07.2020 35547076	

PAGE: 00001

FIFTH THIRD BANCORP EDI SERVICES REMITTANCE/PAYMENT ADVICE

OCTOBER 13, 2020

NASSAU COUNTY BOARD OF CO

PAYMENT INFORMATION:

CREDIT: EFFECTIVE DATE: \$85,994.87 10/09/2020 ACHCCD

INPUT FORMAT:
CREDIT PARTY

DEBIT PARTY

ROUTING ID: DEMAND ACCT: 063113057 7450381996 ROUTING ID:

020287007

ACCT:

COMPANY ID:

BILL2PAYNB

TRACE NUMBER:

-020287006265206

RECEIVER:

Bill2Pay 100720 ZZ: Bill2Pay 100720

ORIGINATOR:

BILL2PAY

BUILDING DEPT

\$85,872.06

HUMAN RESOURCES

\$22.81

ANIMAL CTRL

\$100.00

ayment	» Search	Profiles	Reports	» My Profil	e »	Help	Welcom	ne, pbrock <u>Logout</u>
From: Confirm#: CC First	in the second	** * *	ecneck	An Acc Nu	ment: count: mber: duct Animal S	ervices	Payment All Type: Source: All Notes:	Clear
								l
				L. S. Maria hay	First Name	Last Name	Payment Amount	Status
	Confirmation Number	Transaction Date	Product	Account Number	Kathy	Serca	100.00	Approved-CC

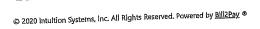
Isabelle kitty

Animal Services

Help

Serca

Kathy



35547076

<u>Edit</u>

10/7/2020 6:34:27 PM



Count:1

Confirmation Number:

35547076

Payment For:

Nassau Co Board of Co Commissioners

Office:

Status:

Approved

Transaction Date:

10/7/2020 6:34:27 PM EST

Payment Type:

MasterCard - ********5445 - Credit

Product Detail:

Animal Services - Isabelle kitty - \$100.00

Convenience Fee:

\$2.50

Total Payment Amount:

\$102.50

Name:

Kathy Serca

Phone:

Notes: Vet Ser acco

F420121

NASSAU COUNTY BOARD OF COUNTY COMMISSIONERS

PAYOR: ANIMAL CONTROL DEPARTMENT Deposited: Checks - Fifth Third Bank

Bill2Pay

10.06.2020

AYOR:	REVENUE TYPE	REV CODE	ACCOUNT NUMBER	AMOUNT	FINANCE USE RECEIPT #
1			0.4004500.246420		
53	Adoption Fee (Dog/Cat)	ACST	04621562-346420	19.00	
		ACMICF	04621562-346412	10.50	
	Micro Chip Fee	COTAG	04621562-346440		
53	County License Tags	ACSPAY	04000000-201000-SPAYN		
53	Spay Nassau	ACF	04621562-346410		
53	Fees/Reclaim		04621562-346430	50.00	
53	Services Rendered (Owner Surrender/Euth)	ACSVCS	04621562-366910	275.00	531032
53	Donations	DONAC	04621562-322014		
53	Permits - Animal Control & Licenses	ACPERM	04621562-329620		
53	Horse Trailer Permits	HRSTRL	04621562-354001		
53	Fine	ACFine	04621562-369900	20.00	
53	Misc Revenue	MRAC	04621562-337611		
53	Interlocal Fees-Hilliard	ACILH	04621562-337612		
53	Interlocal Fees-Callahan	ACILC	TOTAL:	\$ 364.00	

53	Interlocal Fees-Callanan	TOTAL:	\$ 304.00	
Admin.	Assistant: Punylaugo O	Bill2Pay Electronic	ally Deposited \$364.00 1	10.09.2020
Directo				
Finance	e Dept:			
Date.				

Nassau County Board of County Commissioners Nassau County Animal Services

10.06.2020	RECEIPT	NAME	Ck/Cash	RECEIPT AMOUNT	ADOPTION FEES (ACST)	MICRO CHIP FEES (ACMICF)	OWNER & EUTHANASIA SURRENDER FEES (ACSVCS)	COUNTY TAGS (ALTERED & UNALTERED) (COTAG)	"Spay Nassau" (ACSPAY)	RTO IMPOUND FINES (ACF)	Pemits (ACPERM)	Horse Trl (HRSTRL)	DONATION (DONAC) 25.00	MISC REVENU E (MRAC)
10.06.2020 10.06.2020 10.06.2020 10.06.2020 10.06.2020 10.06.2020 10.06.2020 10.06.2020 10.06.2020 10.06.2020 10.06.2020 10.06.2020 10.06.2020	35492796 35492796 35494878 35500393 355020064 35502323 35502492 35508278 35517741 36518567 35519176 35519203 35519336	Loudermilk	Card Card Card Declined Declined Card Card Card Card Card Card Card Car	25.00 25.00 40.00 39.00 50.00 20.00 40.00 25.00 100.00		19.00	50.00						25.00 40.00 20.00 40.00 25.00 100.00	20.00
1	1	1		364.00		19.00	50.00	0.0	D) -	-			1 270.00	

NASSAU COUNTY BOARD OF CO

OCTOBER 9, 2020

PAGE: 00002

PAYMENT INFORMATION:

CREDIT:

\$13,736.88

EFFECTIVE DATE:

10/08/2020

INPUT FORMAT:

ACHCCD

CREDIT PARTY

DEBIT PARTY

ROUTING ID: DEMAND ACCT: 063113057 7450381996 ROUTING ID:

020283001

ACCT:

COMPANY ID:

BILL2PAYNB

TRACE NUMBER:

020283008447132

RECEIVER:

Bill2Pay 100620

ZZ: Bill2Pay 100620

ORIGINATOR:

BILL2PAY

BUILDING DEPT

\$13,675.77-420.12=\$13,255.65

ANIMAL CTRL

\$364.00

HUMAN RESOURCES

\$117.23

Payment	>>	Search	Profiles	Reports »		vly Profile »	Help		,	
Search -	- Find	a Transaction			فالمحافظ المناسب الإنجاب بية ويسدون يستد		and the second s	ويناه والمراجع فيتناه المراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع	Welcome, pl	orock <u>Logout</u>
From:	10	/6/2020	To: 10/6/2020			Payment Amount:	•	Payment Type:	All	
Confirma	tion		First	 Last Name:		Number:		Source:	All	,
CC First 6	:		CC Last 4:	 eCheck Last 4:		Product Type:	Animal Services	Notes: (Search (Clear
								News	third with the second	STANDARD STANDARD AND A

	Confirmation Number	Transaction Date	Product	Account Number	First Name	Last Name	Payment Amount	Status
rdis.	35492796	10/6/2020 6:50:28 AM	Animal Services	Isobella	Christina	Loudermilk	25.00	Approved-ECH
<u>Edit</u>	35494878	10/6/2020 8:41:26 AM	Animal Services	Isobella	Joan	Carmel	25.00	Approved-CC
<u>Edit</u>		10/6/2020 11:22:55 AM	Animal Services	Donation for little kitty's paw	IIIL	LAROCHE	40.00	Approved-CC
<u>Edit</u>	35500393 35502030	10/6/2020 11:53:49 AM	Animal Services	RTO OFF PIKA	AMELIA	ANDERSON DIXON	64.00	Declined-CC
Edit		10/6/2020 11:54:56 AM	Animal Services	RTO OF PIKA	AMELIA	ANDERSON DIXON	64.00	Declined-CC
<u>Edit</u>	35502064	10/6/2020 12:00:55 PM	Animal Services	RTO OF PIKA	AMELIA	ANDERSON DIXON	64.00	Declined-CC
Edit	35502323	10/6/2020 12:04:52 PM	Animal Services	RTO OF PIKA	AMELIA	ANDERSON DIXON	39.00	Approved-CC
<u>Edit</u>	35502492	10/6/2020 1:55:56 PM	Animal Services	owner surrender of wolf	JOANN	H MANNING	50.00	Approved-CC
<u>Edit</u>	35508278	10/6/2020 6:30:15 PM	Animal Services	Isobella	Jennifer	Jane Haas	20,00	Approved-CC
<u>Edit</u>	35517741	10/6/2020 7:20:47 PM	Animal Services	Donation for Isobella	Stephanie	Palmer	40.00	Approved-CC
Edit	35518567	10/6/2020 7:57:32 PM	Animal Services	Isobella	Shelly	Charge	25.00	Declined-CC
<u>Edit</u>	35519176	10/6/2020 7:59:16 PM	Animal Services	Isobella	Shelly	Charge	25.00	Approved-CC
Edit	35519203		Animal Services	Toby's vet bill	Shelly	Charge	100.00	Approved-CC
Edit	35519336	10/6/2020 8:06:37 PM	Villial pervices	1 10030001112 100 -111	1	1	Ì	Count: 13

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Confirmation Number:

35492796

Payment For:

Nassau Co Board of Co Commissioners

Office:

Status:

Approved

Transaction Date:

10/6/2020 6:50:28 AM EST

Payment Type:

Bank Account - *****6703

Product Detail:

Animal Services - Isobella - \$25.00

Convenience Fee:

\$2.50

Total Payment Amount:

\$27.50

Name:

Christina Loudermilk

Phone:

Notes: Vet Ser acet

Confirmation Number:

35494878

Payment For:

Nassau Co Board of Co Commissioners

Office:

Status:

Approved

Transaction Date:

10/6/2020 8:41:26 AM EST

Payment Type:

Visa - *********5129 - Credit

Product Detail:

Animal Services - Isobella - \$25.00

Convenience Fee:

\$2.50

Total Payment Amount:

\$27.50

Name:

Joan Carmel

Phone:

Notes: Vit Ser a ced

Confirmation Number:

35500393

Payment For:

Nassau Co Board of Co Commissioners

Office:

Status:

Approved

Transaction Date:

10/6/2020 11:22:55 AM EST

Payment Type:

Visa - *********5645 - Credit

Product Detail:

Animal Services - Donation for little kitty's paw - \$40.00

Convenience Fee:

\$2.50

Total Payment Amount:

\$42.50

Name:

Jill LAROCHE

Phone:

Notes: Vot Son accel

Close ·

Confirmation Number:

35517741

Payment For:

Nassau Co Board of Co Commissioners

Office:

Status:

Approved

Transaction Date:

10/6/2020 6:30:15 PM EST

Payment Type:

Visa - ***********0493 - Credit Animal Services - Isobella - \$20.00

Product Detail:

\$2.50

Convenience Fee:

\$22.50

Total Payment Amount:

Jennifer Jane Haas

Name:

Phone:

Notes: Vet Ser Occap

Confirmation Number:

35518567

Payment For:

Nassau Co Board of Co Commissioners

Office:

Status:

Approved

Transaction Date:

10/6/2020 7:20:47 PM EST

Payment Type:

Visa - *************8349 - Credit Animal Services - Donation for Isobella - \$40.00

Product Detail:

ha 50

Convenience Fee:

\$2.50

Total Payment Amount:

\$42.50

Name:

Stephanie Palmer

Phone:

Notes: Vet Ser accor

Confirmation Number:

35519203

Payment For:

Nassau Co Board of Co Commissioners

Office:

Status:

Approved

Transaction Date:

10/6/2020 7:59:16 PM EST

Payment Type:

Visa - **********9775 - Credit

Product Detail:

Animal Services - Isobella - \$25.00

11

Convenience Fee:

\$2.50

Total Payment Amount:

\$27.50

Name:

Shelly Charge

Phone:

Notes: Vet Ser acos

Confirmation Number:

35519336

Payment For:

Nassau Co Board of Co Commissioners

Office:

Status:

Approved

Transaction Date:

10/6/2020 8:06:37 PM EST

Payment Type:

Visa - **********9775 - Credit Animal Services - Toby's vet bill - \$100.00

Product Detail:

\$2.50

Convenience Fee: Total Payment Amount:

\$102.50

Shelly Charge

Name: Phone:

Notes: VII Ser aced

NASSAU COUNTY BOARD OF COUNTY COMMISSIONERS PAYOR: ANIMAL CONTROL DEPARTMENT

Deposited: Checks - Fifth Third Bank

Bill2Pay

10.05.2020

AYOR	REVENUE TYPE	REV CODE	ACCOUNT NUMBER	AMOUNT	FINANCE USE RECEIPT #
			10100		
53	Adoption Fee (Dog/Cat)	ACST	04621562-346420		
		ACMICF	04621562-346412		
53	Micro Chip Fee	COTAG	04621562-346440		
53	County License Tags	ACSPAY	04000000-201000-SPAYN		
53	Spay Nassau	ACF	04621562-346410		
53	Fees/Reclaim	·	04621562-346430		
53	Services Rendered (Owner Surrender/Euth)	ACSVCS	04621562-366910	45.00	531032
53	Donations	DONAC		10:00	
53	Permits - Animal Control & Licenses	ACPERM	04621562-322014		
	Horse Trailer Permits	HRSTRL	04621562-329620		
53		ACFine	04621562-354001		
53	Fine	MRAC	04621562-369900		
53	Misc Revenue		04621562-337611		
53	Interlocal Fees-Hilliard	ACILH	04621562-337612		
53	Interlocal Fees-Callahan	ACILC	TOTAL:	\$ 45.00	

			04621362-337012	1	
53	Interlocal Fees-Callahan	ACILC	TOTAL:	\$ 45.00	
	Assistant: Muyburuse O	Bill:	2Pay Electronically Deposite	ed \$45.00	10.08.2020 -
Directo	. Jan May Con				
Finance	Dept:				
Date: _					

Nassau County Board of County Commissioners Nassau County Animal Services

10.05.2020 35474821 Grunewald Card 20.00 Starling Card 20.00	10.05.2020 DATE	RECEIPT	The state of the s	CMCash	RECEIPT AMOUNT 25.00	ADOPTION FEES (ACST)	MICRO CHIP FEES (ACMICF)	OWNER & EUTHANASIA SURRENDER FEES (ACSVCS)	COUNTY TAGS (ALTERED & UNALTERED) (COTAG)	*Spay Nassau* (ACSPAY)	RTO IMPOUND FINES (ACF)	Pemits (ACPERM)	Harse Tri (HRSTRL)	DONATION	(MIRAC)
	10.05.2020	35452550	Ci allova	Card Card											
												<u> </u>		45.00	0

NASSAU COUNTY BOARD OF CO

OCTOBER 8, 2020

PAGE: 00003

PAYMENT INFORMATION:

CREDIT: EFFECTIVE DATE:

\$4,314.99 10/07/2020

ACHCCD INPUT FORMAT:

CREDIT PARTY

DEBIT PARTY

ROUTING ID:

063113057

020282002

ROUTING ID: ACCT:

7450381996 DEMAND ACCT: COMPANY ID:

BILL2PAYNB

TRACE NUMBER:

020282002323189

RECEIVER:

Bill2Pay 100520 ZZ: Bill2Pay 100520

ORIGINATOR:

BILL2PAY

\$3206.92 BUILDING DEPT

\$87.35 HUMAN RESOURCES

\$975.72 RESCUE BILLING

\$45.00 ANIMAL CTRL

ayinent »	Search	Profiles	Reports	» My Prof	ile » l	Help	Welcon	ne, pbrock <u>Logout</u>
From: Confirmation #: CC First 6:	nd a Transaction		Total Amount: Last Name: eCheck Last 4:	AI A· 	nyment mount: ccount umber: roduct Animal S	ervices	Payment All Type: Source: All Notes: Search	Clear
					I et al Manag	Last Name	Payment Amount	Status
Con	firmation Number	Transaction Date	Product	Account Number	First Name Donna	Grunewald	25,00	Approved-CC
	52550	10/5/2020 4:57:29 AM	Animal Services	Isobella	Rraxton	starling	20.00	Approved-CC

ISOBELLA

Animal Services

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10/5/2020 2:16:04 PM

35452550

35474821

<u>Edit</u>

<u>Edit</u>



Count: 2

starling

Braxton

Confirmation Number:

35452550

Payment For:

Nassau Co Board of Co Commissioners

Office:

Status:

Approved

Transaction Date:

10/5/2020 4:57:29 AM EST

Payment Type:

MasterCard - *********1856 - Credit Animal Services - Isobella - \$25.00

Product Detail:

Convenience Fee:

\$2.50

Total Payment Amount:

\$27.50

Name:

Donna Grunewald

Phone:

Notes: Vet Ser aces

Confirmation Number:

35474821

Payment For:

Nassau Co Board of Co Commissioners

Office:

Status:

Approved

Transaction Date:

10/5/2020 2:16:04 PM EST

Payment Type:

Visa - ***********1687 - Credit Animal Services - ISOBELLA - \$20.00

Product Detail:

\$2.50

Convenience Fee:
Total Payment Amount:

\$22.50

Name:

Braxton starling

Phone:

Notes: Vet Ser acel

[6/06/4

NASSAU COUNTY BOARD OF COUNTY COMMISSIONERS

PAYOR: ANIMAL CONTROL DEPARTMENT Deposited: Checks - Fifth Third Bank

Bill2Pay

10.04.2020

AYOR :	REVENUE TYPE	REV CODE	ACCOUNT NUMBER	AMOUNT	FINANCE USE RECEIPT#
1			(E00 040400		
	Adoption Fee (Dog/Cat)	ACST	04621562-346420		
		ACMICF	04621562-346412		
53	Micro Chip Fee	COTAG	04621562-346440		
53	County License Tags	ACSPAY	04000000-201000-SPAYN		
53	Spay Nassau	ACF	04621562-346410		
53	Fees/Reclaim		04621562-346430		
53	Services Rendered (Owner Surrender/Euth)	ACSVCS	04621562-366910	774.99	531032
53	Donations	DONAC	04621562-322014		
53	Permits - Animal Control & Licenses	ACPERM	04621562-329620		
53	Horse Trailer Permits	HRSTRL	04621562-354001		
53	Fine	ACFine	04621562-369900		
53	Misc Revenue	MRAC	04621562-337611		
53	Interlocal Fees-Hilliard	ACILH			
53	Interlocal Fees-Callahan	ACILC	04621562-337612 TOTAL:	\$ 774.99	

55 Interiodal i oct	IUIAL.	<u> </u>
Admin. Assistant: Dun Shaya	Bill2Pay Electronically Deposited _	\$774.99
Director:	· -	
Finance Dept:		
Date:		

74 00 15 ME

10.08.2020

Nassau County Board of County Commissioners Nassau County Animal Services

DATE RECEIPT NAME Cwcash AMOUNT (ACST) (ACMICF) FEES (ACSVGS) (U.M.S.) (U.M.S.)	0.04.2020					ADOPTION FEES	MICRO CHIP FEES	EUTHANASIA SURRENDER	COUNTY TAGS (ALTERED & UNALTERED)	"Spay Nassau"	RTO IMPOUND FINES (AGF)	Pemits	Horse Tri (HRSTRL)	DONATION	MISC REVEN E (MRAC
	0.04.2020 0.04.2020 0.04.2020 10.04.2020 10.04.2020 10.04.2020	35432686 35432862 35434772 35435357 35436082 35442684	Murrell Kavey DeHaven Weathers Kingery Watson	Card Card Card Card Card Card	20.00 50.00 25.00 250.00 389.99 10.00	(ACST)	(ACMICF)	FEES (ACSVCS)		(ACSPAY)				20.00 50.00 25.00 250.00 389.99 10.00 30.00	

NASSAU COUNTY BOARD OF CO

OCTOBER 8, 2020

PAGE: 00002

PAYMENT INFORMATION:

CREDIT: EFFECTIVE DATE: \$930.99 10/07/2020

INPUT FORMAT:

ACHCCD

CREDIT PARTY

DEBIT PARTY

ROUTING ID:

063113057 7450381996 ROUTING ID:

020282002

ACCT:

DEMAND ACCT:

BILL2PAYNB COMPANY ID:

TRACE NUMBER:

020282002323188

RECEIVER:

Bill2Pay 100420 ZZ: Bill2Pay 100420

ORIGINATOR:

.BILL2PAY

\$774.99 ANIMAL CTRL HUMAN RESOURCES \$156.00

Payment	>>	Search		Profiles		Report	s »	Му	Profile	*>	Help		Welcome, pbrock <u>Logout</u>
From: Confirmat #: CC First 6	tion	nd a Transact		10/4/2020	التعدي	Total Amount: Last Name: eCheck Last 4:			Payme Amou Accou Numb Produ Type:	nt: nt . ier:		Payment Type: Source: Notes:	All

			Т	T Shirmshan	First Name	Last Name	Payment Amount	Status
T	Confirmation Number	Transaction Date	Product	Account Number	1	J Murrell	20.00	Approved-CC
	35432686	10/4/2020 3:03:43 AM	Animal Services	Isobella	Sally Allison	Kavey	50.00	Approved-CC
lit 3	35432862	10/4/2020 6:29:44 AM	Animal Services			A DeHaven	25.00	Approved-CC
	35434772	10/4/2020 9:44:30 AM	Animal Services	Isobella's surgery.	Julie Beverly	Weathers	250.00	Approved-Co
dit	35435357	10/4/2020 10:32:09 AM	Animal Services	Isobella	Rebecca	Kingery	389.99	Approved-CO
dit	35436082	10/4/2020 11:31:49 AM	Animal Services	Isobella	Debra	A Watson	10.00	Approved-Co
dit :	35442684	10/4/2020 7:23:02 PM	Animal Services	Donate Isobella	Jessica	Rulz	30.00	Approved-Co
	35443148	10/4/2020 7:59:15 PM	Animal Services	Isobella) Jeasiea			Count:7





Confirmation Number:

35432686

Payment For:

Nassau Co Board of Co Commissioners

Office:

Status:

Approved

Transaction Date:

10/4/2020 3:03:43 AM EST

Payment Type:

MasterCard - *********8232 - Credit Animal Services - Isobella - \$20.00

4

Product Detail:

\$2.50

Convenience Fee:

\$22.50

Total Payment Amount:

Name:

Sally J Murrell

Phone:

Notes: Vet Ser acof

<u>Close</u>

Confirmation Number:

35432862

Payment For:

Nassau Co Board of Co Commissioners

Office:

Status:

Approved

Transaction Date:

10/4/2020 6:29:44 AM EST

Payment Type:

Visa - ***********9618 - Credit Animal Services - Isobella - \$50.00

Product Detail:

CHILLIAN DOLVIC

Convenience Fee:

\$2.50

Total Payment Amount:

\$52.50

Name:

Allison Kavey

Phone:

Notes: Vel Ser Occap

Confirmation Number:

35434772

Payment For:

Nassau Co Board of Co Commissioners

Office:

Status:

Approved

Transaction Date:

10/4/2020 9:44:30 AM EST

Payment Type:

Visa - **********5946 - Credit Animal Services - Isobella's surgery. - \$25.00

1

Product Detail: Convenience Fee:

\$2.50

Total Payment Amount:

\$27.50

Name:

Julie A DeHaven

Phone:

Notes: Vet Ser arch

Confirmation Number:

35435357

Payment For:

Nassau Co Board of Co Commissioners

Office:

Status:

Approved

Transaction Date:

10/4/2020 10:32:09 AM EST

Payment Type:

MasterCard - *********8001 - Credit

Product Detail:

Animal Services - Isobella - \$250.00

Convenience Fee:

\$7.50

Total Payment Amount:

\$257.50

Name:

Beverly Weathers

Phone:

Notes: Vet Ser acet

Confirmation Number:

35436082

Payment For:

Nassau Co Board of Co Commissioners

Office:

Status:

Approved

Transaction Date:

10/4/2020 11:31:49 AM EST

Payment Type:

American Express - *********1006 - Credit

1

Product Detail:

Animal Services - Isobella - \$389.99

Convenience Fee:

\$10.00

Total Payment Amount:

\$399.99

Name:

Rebecca Kingery

Phone:

Notes: Vet Ser acct.

Confirmation Number:

35442684

Payment For:

Nassau Co Board of Co Commissioners

Office:

Status:

Approved

Transaction Date:

10/4/2020 7:23:02 PM EST

Payment Type:

Visa - ***********0610 - Credit

Product Detail:

Animal Services - Donate Isobella - \$10.00

Convenience Fee:

\$2.50

Total Payment Amount:

\$12.50

Name:

Debra A Watson

Phone:

Notes: Vet Ser acet

Confirmation Number:

35443148

Payment For:

Nassau Co Board of Co Commissioners

Office:

Status:

Approved

Transaction Date:

10/4/2020 7:59:15 PM EST

Payment Type:

MasterCard - *********0320 - Credit

· 7/

Product Detail:

Animal Services - Isobella - \$30.00

Convenience Fee:

\$2.50

Total Payment Amount:

\$32.50

Name:

Jessica Ruiz

Phone:

Notes: Vet Ser acct

<u>Close</u>

PUDODI NASSAU COUNTY BOARD OF COUNTY COMMISSIONERS

PAYOR: ANIMAL CONTROL DEPARTMENT

Deposited: Checks - Fifth Third Bank

Bill2Pay

10.03.2020

PAYOR :	REVENUE TYPE	REV CODE	ACCOUNT NUMBER	AMOUNT	FINANCE USE RECEIPT #
53	Adoption Fee (Dog/Cat)	ACST	04621562-346420	10.00	
53	Micro Chip Fee	ACMICF	04621562-346412		
	County License Tags	COTAG	04621562-346440		
53		ACSPAY	04000000-201000-SPAYN		
53	Spay Nassau	ACF	04621562-346410		
53	Fees/Reclaim	ACSVCS	04621562-346430		
53	Services Rendered (Owner Surrender/Euth)	DONAC	04621562-366910	400.00	531032
53	Donations	ACPERM	04621562-322014		
53	Permits - Animal Control & Licenses	HRSTRL	04621562-329620		
53	Horse Trailer Permits		04621562-354001		
53	Fine	ACFine			
53	Misc Revenue	MRAC	04621562-369900		
53	Interlocal Fees-Hilliard	ACILH	04621562-337611		
53	Interlocal Fees-Callahan	ACILC	04621562-337612	440.00	
<u> </u>	Interiodal i doc damanan		TOTAL:	\$ 410.00	j

	IOINE.		
Admin. Assistant: Janua Kunge	Bill2Pay Electronically Deposite	ed \$410,00	10.08.2020
Director:			
Finance Dept:	***		
Date:			

Nassau County Board of County Commissioners Nassau County Animal Services

10.03.2020			CK/Cash	RECEIPT AMOUNT	ADOPTION FEES (ACST)	MICRO CHIP FEES (ACMICF)	EUTHANASIA	COUNTY TAGS (ALTERED & UNALTERED) (COTAG)	"Spay Nassau" (ACSPAY)	RTO IMPOUND FINES (ACF)	Pemits (ACPERM)	Horse Tri (HRSTRL)	DONATION (DONAC)	MISC REVENU E (MRAC)
10.03.2020 10.03.2020 10.03.2020 10.03.2020 10.03.2020 10.03.2020 10.03.2020 10.03.2020 10.03.2020 10.03.2020	35426482 35430895 35430906 35430917 35430928 35430938 35430998 35431683 35431789 35431809	· · · · · · · · · · · · · · · · · · ·	Card Card Card Card Card Card Card Card	10.00 50.00 15.00 Declinded 100.00 50.00 100.00 10.00 25.00	10.00								50.00 15.00 100.00 50.00 50.00 100.00 25.00	
1	1 1		1	1	1	1	1	0.0					400.00	_

PAGE: 00001

FIFTH THIRD BANCORP EDI SERVICES REMITTANCE/PAYMENT ADVICE

OCTOBER 8, 2020

NASSAU COUNTY BOARD OF CO

PAYMENT INFORMATION:

CREDIT:

\$447.49

EFFECTIVE DATE: INPUT FORMAT: 10/07/2020 ACHCCD

332

CREDIT PARTY

DEBIT PARTY

063113057

ROUTING ID:

020282002

ROUTING ID: DEMAND ACCT:

7450381996

ACCT: COMPANY ID:

BILL2PAYNB

TRACE NUMBER:

020282002323187

RECEIVER:

Bill2Pay 100320 ZZ: Bill2Pay 100320

ORIGINATOR:

BILL2PAY

ANIMAL CTRL

\$410.00

HUMAN RESOURCES

\$37.49

Payment »	Search	Profiles	Reports	χ,	My Profile »	Help	 Welcome, pbrock <u>Logout</u>
Search - Fi From: Confirmation #: CC First 6:	nd a Transaction	First Name:	Total Amount: Last Name: eCheck Last 4:		Payment: Amount: Account: Number: Product Type:	al Services	Payment All Type: Source: All Notes:

			I	Account Number	First Name	Last Name	Payment Amount	Status
	Confirmation Number	Transaction Date	Product.		KERRIGAN	RENEE MILLER	10.00	Approved-CC
150	35426482	10/3/2020 1:13:03 PM	Animal Services	ADOPTION OF PASTRAMI	KERRIGAN	1	50.00	Approved-CC
lit ,		10/3/2020 8:02:43 PM	Animal Services	Isobella	Robert	Brant		. j
it	35430895	and the second s	Animal Services	Isabella	Tiffany	Rocca	15.00	Approved-Co
lit	35430906	10/3/2020 8:03:33 P.M	1		Tonya	Lindsay	50.00	Declined-CC
lit	35430917	10/3/2020 8:04:28 PM	Animal Services	Isobell		Ross	100,00	Approved-C
	35430928	10/3/2020 8:05:42 PM	Animal Services	Isobella	Ashten	1	50.00	Approved-C
<u>lit</u>	ŧ	10/3/2020 8:06:29 PM	Animal Services	Isobell	Tonya	Lindsay	and the second second second	han the second
<u>lit</u>	35430938		Animal Services	Isobella	Jacqueline	DeLapp	50.00	Approved-C
dit	35430998	10/3/2020 8:15:25 PM			Megan	fortier	100.00	Approved-C
lit	35431583	10/3/2020 9:37:17 PM	Animal Services	Isobella		Gonzalez	10.00	Approved-C
ilt	35431789	10/3/2020 10:05:27 PM	Animal Services	Isobella	Max		25.00	Approved-C
111	1	10/3/2020 10:09:24 PM	Animal Services	Isobella	Ashley	Wise	23,00	
dit	35431806	10/5/2020 10:05:24 1 11:	1 2)		Count: 10

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Confirmation Number:

35430895

Payment For:

Nassau Co Board of Co Commissioners

Office:

Status:

Approved

Transaction Date:

10/3/2020 8:02:43 PM EST

Payment Type:

Visa - **********4795 - Credit

Product Detail:

Animal Services - Isobella - \$50.00

Convenience Fee:

\$2.50

Total Payment Amount:

\$52.50

Name:

Robert Brant

Phone:

Notes: Vet Sh ocep

Confirmation Number:

35430906

Payment For:

Nassau Co Board of Co Commissioners

Office:

Status:

Approved

Transaction Date:

10/3/2020 8:03:33 PM EST

Payment Type:

Visa - **********2988 - Credit Animal Services - Isabella - \$15.00

Product Detail:

\$2.50

Convenience Fee:

\$17.50

Total Payment Amount:

Name:

Tiffany Rocca

Phone:

Notes: VIL Ser acq

Confirmation Number:

35430928

Payment For:

Nassau Co Board of Co Commissioners

Office:

Status:

Approved

Transaction Date:

10/3/2020 8:05:42 PM EST

Payment Type:

Visa - **********1608 - Credit Animal Services - Isobella - \$100.00

1

Product Detail: Convenience Fee:

\$2.50

Total Payment Amount:

\$102.50

Name:

Ashten Ross

Phone:

Notes: Vet Ser Occap

Confirmation Number:

35430938

Payment For:

Nassau Co Board of Co Commissioners

Office:

Status:

Approved

Transaction Date:

10/3/2020 8:06:29 PM EST

Payment Type:

Visa - ***********4510 - Credit Animal Services - Isobell - \$50.00

Product Detail:

\$2.50

Convenience Fee:
Total Payment Amount:

\$52.50

Name:

Tonya Lindsay

Phone:

Notes: Vet Ser Ocef

Confirmation Number:

35430998

Payment For:

Nassau Co Board of Co Commissioners

Office:

Status:

Approved

Transaction Date:

10/3/2020 8:15:25 PM EST

Payment Type:

Visa - *********7025 - Credit

Product Detail:

Animal Services - Isobella - \$50.00

Convenience Fee:

\$2.50

Total Payment Amount:

\$52.50

Name:

Jacqueline DeLapp

Phone:

Notes: Vot Ser acet

Confirmation Number:

35431583

Payment For:

Nassau Co Board of Co Commissioners

Office:

Status:

Approved

Transaction Date:

10/3/2020 9:37:17 PM EST

Payment Type:

Visa - *********5975 - Credit

Product Detail:

Animal Services - Isobella - \$100.00

Convenience Fee:

\$2.50

Total Payment Amount:

\$102.50

Name:

Megan fortier

Phone:

Notes: Vet Ser acq

Confirmation Number:

35431789

Payment For:

Nassau Co Board of Co Commissioners

Office:

Status:

Approved

Transaction Date:

10/3/2020 10:05:27 PM EST

Payment Type:

Visa - **********4741 - Credit

Product Detail:

Animal Services - Isobella - \$10.00

Convenience Fee:

\$2.50

Total Payment Amount:

\$12.50

Name:

Max Gonzalez

Phone:

Notes: Vet Ser acet

Confirmation Number:

35431806

Payment For:

Nassau Co Board of Co Commissioners

Office:

Status:

Approved

Transaction Date:

10/3/2020 10:09:24 PM EST

Payment Type:

Product Detail:

Animal Services - Isobella - \$25.00

Convenience Fee:

\$2.50

Total Payment Amount:

\$27.50

Name:

Ashley Wise

Phone:

Notes: Vet Ser ecer

Tab 2
Page A



JOHN A. CRAWFORD

Clerk of the Circuit Court and Comptroller Ex-Officio Clerk to the Board of County Commissioners Auditor, Recorder and Custodian of All County Funds Nassau County



MEMORANDUM

To: Megan Sawyer, OMB

From: Kari Ulmer, Clerk Financial Services

Date: 10/2/20

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
22-	20.185	20080280	6127	Tax Collector
	20.186	20080281	6128	Tax Collector
	20.187	20090116	6243	Tax Collector
	20.188	20090296	6379	Tax Collector
	20.189	20101189	6542	Tax Collector
	20,190	20101190	6543	Tax Collector
	20.191	20101209	6562	Tax Collector
	20.192	20170069	9118	Tax Collector
	20.193	20120019	6819	Tax Collector
	20.194	20101250	6603	Tax Collector
	20.195	20150083	8392	Tax Collector
	20.196	20150074	8383	Tax Collector
	20.197	20150855	8648	Tax Collector
	20.198	20190213	9909	Fire Rescue

DI# 2020-185

DEPARTMENT:	Tax Collector		
TO BE COMPLETE	D BY DEPARTMENT:		
Property Number:	06127	_ Mileage / Hours if applicable: _	
Year/Description:	AXIS 215 NETWORK CAMER	A	
Serial/Vin Number:	00408C8DFC66	Indicate if a photo is included _	
Describe the reason for d	eletion (Include replacement criteria if	part of the Fleet Replacement Prog	gram):
End of	2 1:fe		
If an election was made t	o offer the property to other governme	ntal units 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:	Callahan Thee	rding Centur
Auction:	Where:	Amoun	nt Received:
Other:	Please describe:		
A-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	MM	¥	9-28-20
Department Head Signat	ure: MMZ	Date:	9-28-20
Department Head Signat	ure:	Date:	
Department Head Signat TO BE COMPLETE Asset Number:	ure: 20080280	Date: Date: Acquisition Cost:	\$920.00
Department Head Signat	20080280 09/22/2008	Date: S: Acquisition Cost: Book Value:	
Department Head Signat TO BE COMPLETE Asset Number:	20080280 09/22/2008	Date: S: Acquisition Cost: Book Value:	\$920.00
Department Head Signat TO BE COMPLETE Asset Number: Acquisition Date:	20080280 09/22/2008 ature: ature: 20180280	Date: S: Acquisition Cost: Book Value:	\$920.00
Department Head Signat TO BE COMPLETE Asset Number: Acquisition Date: Financial Services Signates	20080280 09/22/2008 attre: Li:	Date: S: Acquisition Cost: Book Value:	\$920.00
Department Head Signat TO BE COMPLETE Asset Number: Acquisition Date: Financial Services Signat BOARD APPROVA Board of County Commit	20080280 09/22/2008 attre: Li:	Date: S: Acquisition Cost: Book Value:	\$920.00
Department Head Signat TO BE COMPLETE Asset Number: Acquisition Date: Financial Services Signat BOARD APPROVA Board of County Commit	20080280 09/22/2008 atture: L: ssioners Chair:	Date: S: Acquisition Cost: Book Value: Date:	\$920.00
Department Head Signat TO BE COMPLETE Asset Number: Acquisition Date: Financial Services Signat BOARD APPROVA Board of County Commit Ex-Officio Clerk to the Fermion of the Policy Committee of	20080280 09/22/2008 atture: L: ssioners Chair:	Date: S: Acquisition Cost: Book Value:	\$920.00

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S/A 3/15	2 17 18	医结膜	30 14 1	a. *355
8.	2.2.3.	5 Y E	2.3.	
\$2,5553				
38.34	2.3	31777	38.0	REF SE
	31.02.56	Januari I		e Cor
1000000	20 17 10		Acres 1	****

		S munis	1
10/01/2020 15:22 6235kulm	OARD OF COMMISSIONERS IXED ASSET WORKSHEET	famstmn	ŧ
ASSET # 20080280 CLASS 40 MACHINERY & EQU SUBCL 952 NETWORK CAMERA COMMODITY DEPT 0051 TAX COLLECTOR LOC CODE 446 TAX COLLECTOR-N LOC MEMO ROOM STORAGE LOC	MASTER ASSET FUND SOURCE 01 ACQUIS METH A1 PURCHASE ACQUIS COST 920.00 ACRES 0.000 QTY 1 UNIT PRICE PURCH MEMO 0.00	DESCRIPTION AXIS 215 NETWORK CAMERA MAINT CONT Y VENDOR DESC Vendor Name Mi CARRIER TYPE G INSURED VAL 0.0 EXPIRE DATE ANNUAL COST MEMO O MEMO	
STATUS A ACTIVE CONDITION E EXCELLENT CUSTODIAN TAX COLLECTOR TITLEHOLDER TAG # 06127 SERIAL # MANUFACTURER MODELL MODEL YEAR LICENSE #	SOY BOOK	DEPRECIATE Y 920.00 DEPREC PRIN 920.00 FIRST YR/PR 2008/12 LAST YR/PR 2013/11 EST LIFE 5 PERIODS TAKEN 60 ACCUM DEPREC 920.00	
VEND # PO # DOCUMENT #	INVOICE # INV DATE	INV AMT	

G/L	Accounts

TYPE	DESC		ORG	OBJ	PROJ	PERCENT	
1 2 5 6	ASSET CONTRA DEPRECIATI ACCUMULATE	ION EXPENSE ED DEPRECIATION	98000 98000 98051 98000	166900 277101 559000 167900		100.00 100.00 100.00 100.00	
		PO Accounts					
ORG	ОВЈ	PROJ		AMOUNT			

DI#2020-186

DEPARTMENT:	Tax Collector		
TO BE COMPLETE	ED BY DEPARTMENT:		
Property Number:	06128	Mileage / Hours if applicable:	
Year/Description:	AXIS 215 NETWORK CAMERA	1	
Serial/Vin Number:		Indicate if a photo is included _	
Describe the reason for d	leletion (Include replacement criteria if	part of the Fleet Replacement Prog	gram):
End	of life		
If an election was made t	to offer the property to other governmen	atal units or private nonprofit agen	cies per Florida Statute 274.05, please
indicate which agencies:			
Indicate how the propert	y will be disposed of:		
Trade-In:	(Please include trade-in documents)		_
Destroy:	Indicate how and by whom:	Callahan (R)	ecycling Center
Auction:	Where:	Amoun	t Received:
Other:	D. 1 "		
	2M-10	7	4 15 20
Department Head Signat	ture:	Date:	9-28-20
TO BE COMPLETE	ED BY FINANCIAL SERVICES	<u>:</u>	
Asset Number:	20080281	_ Acquisition Cost:	\$920.00
Acquisition Date:	09/22/2008	Book Value:	-0-
Financial Services Sign	nature: Karil	Cmer (bate:	10/1/20
BOARD APPROVA	AL:	\d_	
Board of County Comm	issioners Chair:	management of the state of the	
Ex-Officio Clerk to the	Board of County Commissioners:	and the second s	
		Date	
TO BE COMPLET	ED AFTER DISPOSAL:	Date	A CAMPANA
Oleman Di	sposing of the Property:		Date:

acceptoring 1979	MENUTSKAN EN STERNASTE	
	Maatiin	3 6.7933
	3,00 sides	March
	l n	42000000000

10/01/2020 15 5235kulm	:05 E	OARD OF COMMISSION	EERS EET	famstmn
ASSET # 20080 CLASS SUBCL COMMODITY DEPT LOC CODE LOC MEMO ROOM STORAGE LOC	281 40 MACHINERY & EQU 952 NETWORK CAMERA 0051 TAX COLLECTOR 446 TAX COLLECTOR-N	MASTER ASSET FUND SOURCE 01 ACQUIS METH A1 ACQUIS DATE ACQUIS COST ACRES QTY 1 UNIT PRICE	PURCHASE 09/22/2008 920.00 0.000	DESCRIPTION AXIS 215 NETWORK CAMERA MAINT CONT Y VENDOR DESC TYPE G INSURED VAL O.0 EXPIRE DATE ANNUAL COST NEW O.00 MEMO O O.00 MEMO O O.00 AXIS 215 NETWORK CAMERA INSURED N CARRIER INSURED VAL O.0 EXPIRE DATE EXPIRE DATE O.00 MEMO
STATUS CONDITION CUSTODIAN TITLEHOLDER TAG # 06128 SERIAL #	A ACTIVE E EXCELLENT TAX COLLECTOR	PURCH MEMO SOY BOOK CURRENT BOOK EST SALVAGE REPL COST LAST INVENT IMPROVE MEMO	0.00 0.00 0.00 920.00 07/27/2009	DEPRECIATE Y 920.00 DEPREC PRIN 920.00 FIRST YR/PR 2008/12 LAST YR/PR 2013/11 EST LIFE 5 PERIODS TAKEN 60 ACCUM DEPREC 920.00
MANUFACTURER MODEL MODEL YEAR LICENSE #	D # DOCUMENT #	RETIRE DATE DISP CODE DISP PRICE SALE PRICE INVOICE #	0.00 0.00 INV DATE	INV AMT

PERCENT

PROJ

OBJ

ORG

TYPE DESC

DI# 2020-187

DEPARTMENT:	Tax Collector		
TO BE COMPLETE	D BY DEPARTMENT:		
Property Number:	06243	Mileage / Hours if applicable:	
Year/Description:	A/C MINI SPLIT - LG 11,500(1	TON) BTU - CONDENSING/	
Serial/Vin Number:	804KAXV00178	Indicate if a photo is included	
	eletion (Include replacement criteria i		
"Broken			
	o offer the property to other governme		
indicate which agencies:			
Indicate how the property	will be disposed of;		
Trade-In:	_(Please include trade-in documents))	
Destroy:	_Indicate how and by whom:	Callahn Rccy	ding Center
Auction:	Where:	Amount	Received:
Other:	Please describe:		
Department Head Signat	ure: MN		9-28-20
TO BE COMPLETE	ED BY FINANCIAL SERVICE	<u>S:</u>	
Asset Number:	20090116	Acquisition Cost:	\$2,088.96
Acquisition Date:	03/16/2009	Book Value:	-0 -
Financial Services Signa	ature: <u>Kar</u>	Ulmer Date:	10/1/20
BOARD APPROVA	<u>L:</u>		
Board of County Commi	issioners Chair:	And the state of t	
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:

	3374 F						
	A 25				SHEL	33833	
25 16	106 27	SESSEC.		1 22 1			
235W .	3.9333	P. Contraction	83	2 18 1	3 3	300 60	
	FR. 70	:33€	民.张.	S. S	1.15.74	Sec. 33	
	18., 385						
	398935		1000	1133		11/4	

0/01/2020 15:06 235kulm	BOARD OF COMMISSIONERS FIXED ASSET WORKSHEET	famstm
SSET # 20090116 LASS 40 MACHINER UBCL 503 AIR COND DMMODITY EPT 0051 TAX COLD CC CODE 446 TAX COLL OC MEMO OOM TORAGE LOC	ITIONER ACQUIS METH A1 PURCHASE LECTOR ACQUIS DATE 03/16/20	66 EXPIRE DATE EARLY DATE 0.00 POLICY CST 0.00 MEMO 0.00 MEMO
TATUS A ACTIVE ONDITION E EXCELLENT USTODIAN TAX COLLECTOR ITLEHOLDER AG # 06243 ERIAL # 804KAXV00178 ANUFACTURER	SOY BOOK 0.	D2 DEPREC PRIN 2,088.96 D0 FIRST YR/PR 2009/06 LAST YR/PR 2014/05
ANDFACTORER ODEL YEAR ICENSE #	RETIRE DATE DISP CODE DISP PRICE 0. SALE PRICE 0. SENT # INVOICE # INV DA	00

G/L	Accounts

TYPE	DESC		ORG	OBJ	PROJ	PERCENT	
1 2 5 6	ASSET CONTRA DEPRECIATIO ACCUMULATE	ON EXPENSE O DEPRECIATION	98000 98051 98051 98000	166900 564000 559000 167900		100.00 100.00 100.00 100.00	
		PO Accounts					
ORG	OBJ	PROJ		AMOUNT			

DI#2020-1**8**8

DEPARTMENT:	Tax Collector		
TO BE COMPLETE	D BY DEPARTMENT:		
Property Number:	06379	Mileage / Hours if applicable:	
Year/Description:	A/C MINI SPLIT - LG 11,500 (1TON) BTU - CONDENSING	
Serial/Vin Number:	902KAMZ00355	Indicate if a photo is included	
Describe the reason for d	eletion (Include replacement criteria i		
If an election was made t indicate which agencies:			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:	Callahan Rec	cycling Center
Auction:	Where:	Amou	ant Received:
Other:	Please describe:		
Department Head Signat			9-28-20
		Date:	9-28-20
	ure: MM	Date:	\$3,586.00
TO BE COMPLETE	ure: CD BY FINANCIAL SERVICE	Date: Acquisition Cost:	
TO BE COMPLETE Asset Number:	20090296 09/22/2009	Date: Acquisition Cost:	\$3,586.00 -0-
TO BE COMPLETE Asset Number: Acquisition Date:	20090296 09/22/2009 ature:	Date: Acquisition Cost: Book Value:	\$3,586.00 -0-
TO BE COMPLETE Asset Number: Acquisition Date: Financial Services Signs	20090296 20090296 09/22/2009 ature: L:	Date: Acquisition Cost: Book Value:	\$3,586.00 -0-
TO BE COMPLETE Asset Number: Acquisition Date: Financial Services Signa BOARD APPROVA Board of County Commit	20090296 20090296 09/22/2009 ature: L:	Date: Acquisition Cost: Book Value:	\$3,586.00 -0-
TO BE COMPLETE Asset Number: Acquisition Date: Financial Services Signa BOARD APPROVA Board of County Commit Ex-Officio Clerk to the I	20090296 20090296 09/22/2009 ature: L: ssioners Chair:	Date: Acquisition Cost: Book Value:	\$3,586.00 -0-



10/01/2020 15:07 6235kulm	E	OARD OF COMMISSI	ONERS	P 1 famstmnt
ASSET # 20090296 CLASS 40 SUBCL 503 COMMODITY DEPT 0051 LOC CODE 446 LOC MEMO ROOM STORAGE LOC	MACHINERY & EQU AIR CONDITIONER TAX COLLECTOR TAX COLLECTOR-N		01 PURCHASE 09/22/2009 3,586.00 0.000	DESCRIPTION A/C MINI SPLIT LG 11,500 (TON) BTU MAINT CONT Y INSURED N VENDOR DESC Vendor Name Mi CARRIER TYPE G INSURED VAL 0.00 EXPIRE DATE ANNUAL COST 0.00 POLICY CST 0.00 MEMO
CONDITION E E CUSTODIAN TAX TITLEHOLDER TAG # 06379 SERIAL # 902KAI	CTIVE XCELLENT COLLECTOR MZ00355	SOY BOOK CURRENT BOOK EST SALVAGE REPL COST LAST INVENT IMPROVE MEM	0.05 0.05 0.00 3,586.00	DEPRECIATE Y DEPREC PRIN 3,586.00 FIRST YR/PR 2009/12 LAST YR/PR 2014/11 EST LIFE 5 PERIODS TAKEN 60 ACCUM DEPREC 3,586.00
MANUFACTURER MODEL MODEL YEAR LICENSE #		RETIRE DATE DISP CODE DISP PRICE SALE PRICE	0.00	
VEND # PO #	DOCUMENT #	INVOICE #	INV DATE	INV AMT
	G/L Account	S OP.I	PROJ PER	TENT

	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		
		PO Accounts						
ORG	OBJ	PROJ		TUUOMA				

DI#2020-189

DEPARTMENT:	Tax Collector		
TO BE COMPLETE	D BY DEPARTMENT:		
Property Number:	06542	Mileage / Hours if applicable:	
Year/Description:	CISCO CATALYST 2960 24 PT		
Serial/Vin Number;	SFOC1401X07K	Indicate if a photo is included	
Describe the reason for de	eletion (Include replacement criteria if	part of the Fleet Replacement Progra	am):
Fred o.	flife		
If an election was made to	o offer the property to other governmen	tal units or private nonprofit agenci	es per Florida Statute 274.05, please
indicate which agencies:			
Indicate how the property	will be disposed of;		
Trade-In:	(Please include trade-in documents)		
-	_Indicate how and by whom:	Callaha Re	ading Center
Auction:	Where:	Amount	Received:
Other:	Please describe:		
Department Head Signatu	nre: MMJ	Date:	9-28-20
TO BE COMPLETE	D BY FINANCIAL SERVICES	<u>:</u>	
Asset Number:	20101189	Acquisition Cost:	\$1,919.00
Acquisition Date:	09/30/2010	Book Value:	-0-
Financial Services Signa	iture: <u>Lav</u>	Mul Date:	10/1/20
BOARD APPROVA	<u>L:</u>	•	
Board of County Commis	ssioners Chair:		
Ex-Officio Clerk to the B	Board of County Commissioners:		
TO BE COMPLETE	ED AFTER DISPOSAL:	Date	
Signature of Person Disp	posing of the Property:		Date:

			(1((1) S)
	BOARD OF COMMISSIONERS FIXED ASSET WORKSHEET		famstmnt
ASSET # 20101189 CLASS 40 MACHINERY & EQU SUBCL 599 SWITCH COMMODITY DEPT 0051 TAX COLLECTOR LOC CODE 446 TAX COLLECTOR-N ROOM STORAGE LOC	ACQUIS METH A1 PURCHASE ACQUIS DATE 09/30/2010	DESCRIPTION SWITCH-CISCO CATALYST 2960 MAINT CONT Y INSURED N VENDOR DESC Vendor Name Mi CARRIER TYPE G INSURED VAL EXPIRE DATE ANNUAL COST 0.00 POLICY CST MEMO MEMO	0.00
STATUS A ACTIVE CONDITION E EXCELLENT CUSTODIAN TAX COLLECTOR TITLEHOLDER TAG # 06542 SERIAL # SFOC1401X07K MANUFACTURER CISCO CISCO MODEL 2960 MODEL YEAR 2010 LICENSE #	SOY BOOK 0.11 CURRENT BOOK 0.11 EST SALVAGE 0.00 REPL COST 1,919.00 LAST INVENT IMPROVE MEMO RETIRE DATE DISP CODE DISP PRICE 0.00 SALE PRICE 0.00	DEPRECIATE Y 1,919.00 DEPREC PRIN 1,919.00 FIRST YR/PR 2010/12 LAST YR/PR 2 EST LIFE 5 PERIODS TAKEN 60 ACCUM DEPREC 1,919.00	2015/11
VEND # PO # DOCUMENT #	INVOICE # INV DATE	INV AMT	

PERCENT

100.00 100.00 100.00 100.00

PROJ

G/L Accounts

ASSET
CONTRA
DEPRECIATION EXPENSE
ACCUMULATED DEPRECIATION

OBJ

PO Accounts

PROJ

TYPE DESC

ORG

ORG

OBJ

AMOUNT

DI# 2020-190

DEPARTMENT:	Tax Collector	ACCORD 19		
TO BE COMPLETE	ED BY DEPARTMENT:			
Property Number:	06543	Mileage / Hours if applicable:		
Year/Description:	POWEREDGE R710			
Serial/Vin Number;	GHSVV1	Indicate if a photo is included		
Describe the reason for d	leletion (Include replacement criteria	if part of the Fleet Replacement Pro	gram):	
Endos	clife			
If an election was made t	to offer the property to other governm	nental units or private nonprofit agen	cies per Florida Statute 274.05, please	
indicate which agencies:				
Indicate how the property	wwill be disposed of			
	·			
Trade-In:	(Please include trade-in documents		-1 11 1	
Destroy:	_Indicate how and by whom:	reser Ve	structin le	745
Auction:	Where:	Amoun	nt Received:	
Other:	Please describe:			
Department Head Signat	ure: MW	Date:	7-28-20	
TO BE COMPLETE	ED BY FINANCIAL SERVICE	<u> </u>		
Asset Number:	20101190	Acquisition Cost:	\$6,058.30	
Acquisition Date:	09/30/2010	Book Value:	-0-	
Financial Services Signa	ature: <u>Kau</u>	· Ulmer Date:	10/1/20	
BOARD APPROVA		~~~***********************************		
Board of County Commi	issioners Chair:	-		
Ex-Officio Clerk to the I	Board of County Commissioners:			
TO BE COMPLETI	ED AFTER DISPOSAL:	Date		
Signature of Person Dis	posing of the Property:		Date:	

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(K.)	25	938	i i ž	8 8	66	1.1
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	66.3				200	1) (1)
					2000	

10/01/2020 15 6235kulm	:08 E	OARD OF COMMIS	SIONERS KSHEET		P 1 famstmnt
ASSET # 20101 CLASS SUBCL COMMODITY DEPT LOC CODE LOC MEMO ROOM STORAGE LOC	190 40 MACHINERY & EQU 138 SERVER 0051 TAX COLLECTOR 446 TAX COLLECTOR-N	MASTER ASSET FUND SOURCE ACQUIS METH ACQUIS DATE ACQUIS COST ACRES QTY UNIT PRICE PURCH MEMO	01 Al PURCHASE 09/30/2010 6,058.30 0.000 1 0.00 DELL COMPUTERS 001-208	DESCRIPTION DELL POWEREDGE R710 RACK SERVER MAINT CONT YVENDOR DESC Vendor Name Mi CARRIER TYPE EXPIRE DATE ANNUAL COST MEMO 1.000 POLICY CST MEMO	
	GHSVV1	SOY BOOK CURRENT BOOK EST SALVAGE REPL COST LAST INVENT IMPROVE ME	0.10 0.10 0.00 6,058.30	DEPRECIATE Y DEPREC PRIN 6,058.30 FIRST YR/PR 2010/12 LAST YR/PR EST LIFE 5 PERIODS TAKEN 60 ACCUM DEPREC 6,058.30	2015/11
MANUFACTURER MODEL MODEL YEAR LICENSE #	DELL DELL POWEREDGE R710 2010	RETIRE DATE DISP CODE DISP PRICE SALE PRICE	0.00		
VEND # PC	D # DOCUMENT #	INVOICE #	INV DATE	INV AMT	
	G/L Account	s OBJ	PROJ PERCENI		

100.00 100.00 100.00 100.00

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

PO Accounts AMOUNT PROJ ORG OBJ

DI# 2020-191

DEPARTMENT:	Tax Collector	· · · · · · · · · · · · · · · · · · ·	
TO BE COMPLETE	D BY DEPARTMENT:		
Property Number:	06562	Mileage / Hours if applicable:	
Year/Description:	DELL LAPTOP PRECISION M4	500	
Serial/Vin Number:	BT3R1M1	Indicate if a photo is included _	
Describe the reason for de	eletion (Include replacement criteria if p	part of the Fleet Replacement Prog	gram);
Endof	lie		
If an election was made to	offer the property to other governmen	tal units or private nonprofit agenc	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:	Carllerta (Rec	oding Center
Amadam	777	A	t Donalisadi
Auction:	Where:	Аточн	t Received:
	Please describe:	Amount	received:
	Please describe:) .	9-28-20
Other: Department Head Signature	Please describe:	Date:	
Other: Department Head Signature	Please describe:	Date:	
Other: Department Head Signatu TO BE COMPLETE	Please describe: THE: D BY FINANCIAL SERVICES	Date: Acquisition Cost:	9-28-20
Other: Department Head Signatur TO BE COMPLETE Asset Number:	Please describe: D BY FINANCIAL SERVICES 20101209 09/30/2010	Date: Acquisition Cost:	9-28-20 \$1,710.39
Other: Department Head Signatur TO BE COMPLETE Asset Number: Acquisition Date:	Please describe: The: D BY FINANCIAL SERVICES 20101209 09/30/2010 10	Date: Acquisition Cost: Book Value:	9-28-20 \$1,710.39
Other: Department Head Signatur TO BE COMPLETE Asset Number: Acquisition Date: Financial Services Signature	Please describe: D BY FINANCIAL SERVICES 20101209 09/30/2010 ture:	Date: Acquisition Cost: Book Value:	9-28-20 \$1,710.39
Other: Department Head Signatur TO BE COMPLETE Asset Number: Acquisition Date: Financial Services Signatur BOARD APPROVAL Board of County Commission	Please describe: D BY FINANCIAL SERVICES 20101209 09/30/2010 ture:	Date: Acquisition Cost: Book Value:	9-28-20 \$1,710.39
Other: Department Head Signatur TO BE COMPLETE Asset Number: Acquisition Date: Financial Services Signatur BOARD APPROVAL Board of County Commission	Please describe: The street of the street o	Date: Acquisition Cost: Book Value:	9-28-20 \$1,710.39
Other: Department Head Signatur TO BE COMPLETE Asset Number: Acquisition Date: Financial Services Signatur BOARD APPROVAL Board of County Commist Ex-Officio Clerk to the B	Please describe: The street of the street o	Date: Acquisition Cost: Book Value: Ulune bare:	9-28-20 \$1,710.39

BOARD OF COMMISSIONERS FIXED ASSET WORKSHEET 10/01/2020 15:09 6235kulm famstmnt ASSET # 20101209
CLASS 40
SUBCL 116
COMMODITY
DEPT 005
LOC CODE 446
LOC MEMO
ROOM
STORAGE LOC DESCRIPTION COMPUTER-DELL M4500 LAPTOP MASTER ASSET FUND SOURCE ACQUIS METH 01 A1 PURCHASE MACHINERY & EQU COMPUTER MAINT CONT VENDOR DESC TYPE EXPIRE DATE ANNUAL COST MEMO Y Vendor Name Mi G INSURED CARRIER
INSURED VAL
EXPIRE DATE
POLICY CST
MEMO ACQUIS DATE ACQUIS COST ACRES QTY UNIT PRICE PURCH MEMO 09/30/2010 1,710.39 0.000 0.00 0051 TAX COLLECTOR 446 TAX COLLECTOR-N 0.00 0.00 1 DELL COMPUTERS A ACTIVE E EXCELLENT TAX COLLECTOR STATUS CONDITION CUSTODIAN DEPRECIATE Y
DEPREC PRIN
FIRST YR/PR 20
EST LIFE
PERIODS TAKEN
ACCUM DEPREC SOY BOOK
CURRENT BOOK
EST SALVAGE
REPL COST
LAST INVENT
IMPROVE MEMO 0.00 0.00 0.00 1,710.39 1,710.39 2010/12 LAST YR/PR 2013/11 TITLEHOLD...

TAG # 06562

SERIAL # BT3R1M1

MANUFACTURER DELL

MODEL M4500

VRAR 2010 1,710.39 DELL RETIRE DATE DISP CODE DISP PRICE SALE PRICE MODEL MODEL YEAR LICENSE # 0.00 INVOICE # INV DATE INV AMT DOCUMENT # VEND # PO #

PERCENT

PROJ

1	ASSET	ON EXPENSE O DEPRECIATION PO Accounts	98000	166900	100.00
2	CONTRA		98051	564000	100.00
5	DEPRECIATIO		98051	559000	100.00
6	ACCUMULATED		98000	167900	100.00
ORG	OBJ	PROJ		AMOUNT	

OBJ

G/L Accounts

TYPE DESC

ORG

DI#2020-192

DEPARTMENT:	Tax Collector	1011000		
TO BE COMPLET	ED BY DEPARTMENT:			
Property Number:	09118	Mileage / Hours if applicabl	e:	
Year/Description:	Mac Book Pro 13.3/3.1GHz	//16GB/1TB-USA		
Serial/Vin Number:	SC02RQ04RGQR6	Indicate if a photo is includ	ed	
Describe the reason for	deletion (Include replacement criter	ia if part of the Fleet Replacement	Program):	
Endo	f life			
If an election was made	to offer the property to other govern	nmental units or private nonprofit a	ngencies per Florida Statute 274.	.05, please
indicate which agencies	5:			
Indicate how the proper	rty will be disposed of:			
Trade-In:	(Please include trade-in docume	nts)		
Destroy:	Indicate how and by whom:	Destruct	fine Testing	
Auction:	Where:	An	nount Received:	
Other:	Please describe:			
Department Head Signa	ature: MM	VI Da	te: <u>9-28-2</u>	0
TO BE COMPLET	ED BY FINANCIAL SERVI	CES:		
Asset Number:	20170069	Acquisition Cost:	\$2,549.99	
Acquisition Date:	08/13/2016	Book Value:	-0-	
Financial Services Sig	nature: Han	e Ulmer ba	te: 10/1/20	
BOARD APPROV	AL:			Šaut Danieli Panieli
Board of County Comr	nissioners Chair:	4		
Ex-Officio Clerk to the	Board of County Commissioners:			
		Date		File
TO BE COMPLET	<u>FED AFTER DISPOSAL:</u>			
Signature of Person D	isposing of the Property:		Date	e:



10/01/2020 15:10 6235kulm BOARD OF COMMISSIONERS FIXED ASSET WORKSHEET famstmnt DESCRIPTION MAC BOOK PRO 13.3/3.1GHZ/16GB/1TB-USA MASTER ASSET FUND SOURCE ACQUIS METH ASSET # 20170069 CLASS 40 SUBCL 116 COMMODITY 01 Al PURCHASE MACHINERY & EQU COMPUTER 40 116 MAINT CONT VENDOR DESC TYPE EXPIRE DATE ANNUAL COST MEMO INSURED Y Vendor Name Mi G CARRIER
INSURED VAL
EXPIRE DATE
POLICY CST
MEMO 08/13/2016 2,549.99 0.000 ACQUIS DATE ACQUIS COST ACRES QTY UNIT PRICE PURCH MEMO 0.00 TAX COLLECTOR TAX COLLECTOR-N DEPT LOC CODE LOC MEMO ROOM 0051 446 0.00 0.00 STORAGE LOC 0.00 BEST BUY A ACTIVE E EXCELLENT TAX COLLECTOR STATUS CONDITION DEPRECIATE Y
DEPREC PRIN
FIRST YR/PR 20
EST LIFE
PERIODS TAKEN
ACCUM DEPREC SOY BOOK CURRENT BOOK EST SALVAGE REPL COST LAST INVENT IMPROVE MEMO 0.00 0.00 0.00 2,549.99 2,549.99 2016/11 LAST YR/PR CUSTODIAN TITLEHOLDER 2019/10 TAG # 09118
SERIAL # SC02RQ04RGQR6
MANUFACTURER APPLE APPLE
MODEL YEAR
MAC BOOK PRO 2,549.99 RETIRE DATE DISP CODE DISP PRICE SALE PRICE 0.00 LICENSE # INV DATE INV AMT INVOICE # VEND # PO # DOCUMENT #

G/L A	.ccounts
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TYPE	DESC		ORG	OBJ	PROJ	PERCENT
1 2 5 6	ASSET CONTRA DEPRECIATIO ACCUMULATEI	ON EXPENSE O DEPRECIATION	98000 98051 98051 98000	166900 564000 559000 167900		100.00 100.00 100.00 100.00
		PO Accounts				
ORG	OBJ	PROJ		AMOUNT		

DI# 2020-193

DEPARTMENT:	Tax Collector		
TO BE COMPLET	ED BY DEPARTMENT:		
Property Number:	06819	Mileage / Hours if applicable: _	
Year/Description:	R710 Server		
Serial/Vin Number:	69C5WN1	Indicate if a photo is included _	
Describe the reason for	deletion (Include replacement criteria i	f part of the Fleet Replacement Prog	ram);
End o	f life		
If an election was made	to offer the property to other governme	ental units or private nonprofit agenc	bies per Florida Statute 274.05, please
indicate which agencies	:		
Indicate how the propert	ty will be disposed of:		
Trade-In:	(Please include trade-in documents))	
Destroy:	Indicate how and by whom:	Callahan Re	eerding Center
Auction:	Where:	Amount	Received:
Other:	Please describe:		
Department Head Signa	ture: MM	Date:	9-28-20
TO BE COMPLET	ED BY FINANCIAL SERVICE	<u>S:</u>	
Asset Number:	20120019	Acquisition Cost:	\$5,341.29
Acquisition Date:	09/20/2010	Book Value:	-0-
Financial Services Sign	nature: Har	llemes Date:	10/1/20
BOARD APPROVA	<u>AL:</u>		
Board of County Comm	issioners Chair:		
Ex-Officio Clerk to the	Board of County Commissioners:		
TO BE COMPLET	ED AFTER DISPOSAL:	Date	
Signature of Person Dis	sposing of the Property:		Date:

	324.70	2000				
	St. 120				88.4	
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	18 520					
	6533		3304	3.4		333
			25 55:1			

P 1 famstmnt 10/01/2020 15:10 6235kulm BOARD OF COMMISSIONERS FIXED ASSET WORKSHEET DESCRIPTION DELL R710 SERVER MASTER ASSET FUND SOURCE ACQUIS METH ASSET # 20120019 CLASS 40 SUBCL 138 COMMODITY 01 DE MACHINERY & EQU SERVER MAINT CONT VENDOR DESC TYPE EXPIRE DATE ANNUAL COST MEMO INSURED CARRIER INSURED VAL EXPIRE DATE POLICY CST MEMO Y Vendor Name Mi G ACQUIS DATE ACQUIS COST ACRES QTY UNIT PRICE PURCH MEMO 0.00 09/20/2010 5,341.29 0.000 DEPT LOC CODE LOC MEMO ROOM STORAGE LOC 0051 TAX COLLECTOR 446C TAX COLLECTOR-E 0.00 0.00 1 0.00 STATUS CONDITION CUSTODIAN TITLEHOLDER A ACTIVE E EXCELLENT TAX COLLECTOR DEPRECIATE Y
DEPREC PRIN
FIRST YR/PR 20
EST LIFE
PERIODS TAKEN
ACCUM DEPREC SOY BOOK
CURRENT BOOK
EST SALVAGE
REPL COST
LAST INVENT
IMPROVE MEMO 0.07 0.07 0.00 5,341.29 5,341.29 2010/12 LAST YR/PR 2015/11 TAG # 06819
SERIAL # 69C5WN1
MANUFACTURER DELL
MODEL R710
MODEL YEAR 2010
LICENSE # 5,341.29 DELL RETIRE DATE DISP CODE DISP PRICE SALE PRICE 0.00 INV DATE INV AMT INVOICE # VEND # PO # DOCUMENT #

G/L	Accounts
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TYPE	DESC		ORG	CBO	PROJ	PERCENT
1 2 5 6	ASSET CONTRA DEPRECIATIO ACCUMULATED	ON EXPENSE O DEPRECIATION	98000 98051 98051 98000	166900 564000 559000 167900		100.00 100.00 100.00 100.00
		PO Accounts				
ORG	ОВЈ	PROJ		AMOUNT		

DI#<u>2020-194</u>

DEPARTMENT:	Tax Collector
TO BE COMPLETE	ED BY DEPARTMENT:
Property Number:	
Year/Description:	Server-Dell Poweredge 1710
Serial/Vin Number:	TKC5M1 Indicate if a photo is included
December the management	eletion (Include replacement criteria if part of the Fleet Replacement Program):
End of	
- TO OC	life
	on at the state of
	o offer the property to other governmental units or private nonprofit agencies per Florida Statute 274.05, please
indicate which agencies:	
T. P. (1)	:::11.
Indicate how the propert	
Trade-In:	_(Please include trade-in documents)
Destroy:	Indicate how and by whom: Callahan Recycling Center
Auction:	Where: Amount Received:
Auction:	Where: Amount Received:
Other:	Please describe:
	Please describe:
Other: Department Head Signar	Please describe:
Other: Department Head Signar	
Other: Department Head Signar TO BE COMPLETI	Please describe: ure:
Other: Department Head Signat TO BE COMPLETE Asset Number:	Please describe:
Other: Department Head Signat TO BE COMPLET! Asset Number: Acquisition Date:	Please describe: ure:
Other: Department Head Signat TO BE COMPLET! Asset Number: Acquisition Date: Financial Services Sign	Please describe: Date: 7-28-20 ED BY FINANCIAL SERVICES: 20101250
Other: Department Head Signar TO BE COMPLETE Asset Number: Acquisition Date: Financial Services Sign BOARD APPROVA Board of County Comm	Please describe: ure:
Other: Department Head Signar TO BE COMPLETE Asset Number: Acquisition Date: Financial Services Sign BOARD APPROVA Board of County Comm	Please describe: ure:
Other: Department Head Signar TO BE COMPLET! Asset Number: Acquisition Date: Financial Services Sign BOARD APPROVA Board of County Comm Ex-Officio Clerk to the	Please describe: ure:
Other: Department Head Signar TO BE COMPLET! Asset Number: Acquisition Date: Financial Services Sign BOARD APPROVA Board of County Comm Ex-Officio Clerk to the	Please describe:

	200				
	3 N. 653				
SSY 193	X			STREET	
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	allen e	183 8	14 5 5	13 13 8	34 10
	-20 m	(65745)	1000		
	Contract of				
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		Syn apar	100 (to)
10/01/2020 15:15 6235kulm	BOARD OF COMMISSIONERS FIXED ASSET WORKSHEET	P fams	tmnt
ASSET # 20101250 CLASS 40 MACHINERY & EQU SUBCL 138 SERVER COMMODITY DEPT 0051 TAX COLLECTOR I LOC CODE 446D TAX COLLECTOR I COC MEMO ROOM STORAGE LOC STATUS A ACTIVE CONDITION E EXCELLENT CUSTODIAN DEPARTMENT HEAD TITLEHOLDER TAG # 06603 SERIAL # 2TKC5M1 MANUFACTURER DELL MODEL R710 MODEL YEAR 2010 LICENSE #	ACQUIS METH A1 PURCHASE ACQUIS DATE 03/30/21 ACQUIS COST 5,454 ACRES 0.00 OTY 1 UNIT PRICE 0. PURCH MEMO PARAGON MICH SOY BOOK 0.00 CURRENT BOOK 0.00 CURRENT BOOK 0.00 REPL COST 5,454 LAST INVENT 5,454 LAST INVENT IMPROVE MEMO RETIRE DATE DISP CODE 0.00	VENDOR DESC Vendor Name Mi CARRIER	0.00
VEND # PO # DOCUMENT #	INVOICE # INV DA	ATE INV AMT	
G/L Accoun TYPE DESC OR		PERCENT	
2 CONTRA 98 5 DEPRECIATION EXPENSE 98	000 166900 051 564000 051 559000 000 167900	100.00 100.00 100.00 100.00	

PO Accounts

PROJ

ORG

OBJ

AMOUNT

DI#2020-195

DEPARTMENT:	Tax Collector	MANAGEMENT AND	
TO BE COMPLETE	D BY DEPARTMENT:		
Property Number:	08392	Mileage / Hours if applicable:	
Year/Description:	SERVER DELL PE R720		
Serial/Vin Number;	6M7NZ12	Indicate if a photo is included	And the second s
Describe the reason for de	letion (Include replacement criteria if p	part of the Fleet Replacement Pro	gram);
End o	flife		
If an election was made to	offer the property to other government	tal units or private nonprofit agen	cies per Florida Statute 274.05, please
indicate which agencies:		An	
Indicate how the property	will be disposed of:		
Trade-In:	(Please include trade-in documents)		1
Destroy:	Indicate how and by whom:	Callahan 1	Lecycling Center
Auction:	Where:	Amour	it Received:
Other:	Please describe:		
Department Head Signatu	re: MM	Date:	9-28-20
TO BE COMPLETE	D BY FINANCIAL SERVICES:		
Asset Number:	20150083	Acquisition Cost:	\$6,994.86
Acquisition Date:	09/14/2014	Book Value:	-0-
Financial Services Signat	ure: Hari	Umer Bato:	10/1/20
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:

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in base Miller

10/01/2020 15 6235kulm		BOARD OF COMMISSI FIXED ASSET WORKS					far	mstmni
ASSET # 20150 CLASS SUBCL COMMODITY DEPT LOC CODE LOC MEMO ROOM STORAGE LOC	40 MACHINERY & EQU 138 SERVER 0051 TAX COLLECTOR 446D TAX COLLECTOR L	ACQUIS DATE ACQUIS COST ACRES QTY 1	.1 PURCHASE 09/14/2014 6,994.86 0.000	DESCRIPTION MAINT CONT VENDOR DESC TYPE EXPIRE DATE ANNUAL COST MEMO	POWEREDGE R720 S Y Vendor Name Mi G	ERVER INSURED CARRIER INSURED VAL EXPIRE DATE POLICY CST MEMO	N	0.00
STATUS CONDITION CUSTODIAN TITLEHOLDER TAG # 08392 SERIAL # MANUFACTURER MODEL	A ACTIVE E EXCELLENT TAX COLLECTOR 6M7NZ12 DELL DELL R720	SOY BOOK CURRENT BOOK EST SALVAGE REPL COST LAST INVENT IMPROVE MEMO	0.00 0.00 0.00 6,994.86	DEPRECIATE DEPREC PRIN FIRST YR/PR EST LIFE PERIODS TAKE ACCUM		86 LAST YR/PR 94.86	2019/1	1
MODEL YEAR LICENSE #) # DOCUMENT #	DISP CODE DISP PRICE SALE PRICE INVOICE #	0.00 0.00 INV DATE	INV AMT				

G/L	Accounts

DI#2020-196

DEPARTMENT:	Tax Collector	
TO BE COMPLETE	D BY DEPARTMENT:	
Property Number:	08383	Mileage / Hours if applicable:
Year/Description:	ReadyNas 2120 4-Bay 12TB	
Serial/Vin Number:	NETGE3GB336E80022B	Indicate if a photo is included
Describe the reason for de	letion (Include replacement criteria if	part of the Fleet Replacement Program):
End or	C lipe	
If an election was made to	offer the property to other governmen	tal 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:	Callaha Recycling Center
Auction:	Where:	Amount Received:
Other;	Please describe:	
Department Head Signatur	re: <u>M 2</u>	
TO BE COMPLETED	D BY FINANCIAL SERVICES	<u>.</u>
Asset Number:	20150074	Acquisition Cost: \$2,543.56
Acquisition Date:	09/25/2013	Book Value: -O-
Financial Services Signat	ure: Karik	Uner Date: 10/1/20
BOARD APPROVAL	<u>i</u>	
Board of County Commiss	sioners Chair;	
Ex-Officio Clerk to the Bo	oard of County Commissioners:	
TO BE COMPLETED	D AFTER DISPOSAL:	Date
Signature of Person Dispo	osing of the Property:	Date:

(38)	85	33.00	3 6	8500	1 4 1 2	
22	24. F	991	3 8 8	9 11 1	200	
886.	Section to	30.50	1000	180230	Section S	
227				2000	1,200	
				18.30	i i i	
*******						***

ASSET # 20150074	.0/01/2020 15:16 B 235kulm F	OARD OF COMMISSIONERS IXED ASSET WORKSHEET		famstm
CONDITION E EXCELLENT SOY BOOK 0.00 DEPRECIATE 1 CUSTODIAN TAX COLLECTOR CURRENT BOOK 0.00 DEPREC PRIN 2,543.56 CUSTODIAN TAX COLLECTOR EST SALVAGE 0.00 FIRST YR/PR 2013/12 LAST YR/PR 2018/1: TITLEHOLDER REPL COST 2,543.56 EST LIFE 5 CAST INVENT PERIODS TAKEN 60 LAST INVENT 60 MANUFACTURER NETGE NETGEAR MODEL RETIRE DATE MODEL RETIRE DATE DISP CODE	LIASS 40 MACHINERY & EQU SUBCL 549 STORAGE AREA NE SUBCT 0051 TAX COLLECTOR LOC CODE 446D TAX COLLECTOR L LOC MEMO STORAGE LOC	FUND SOURCE 01 ACQUIS METH A1 PURCHASE ACQUIS DATE 09/25/2013 ACQUIS COST 2,543.56 ACRES 0.000 QTY 1 UNIT PRICE 0.00	MAINT CONT Y INSURED N VENDOR DESC Vendor Name Mi CARRIER TYPE G INSURED VAL EXPIRE DATE ANNUAL COST 0.00 POLICY CST	0.0
LICENSE # DISP PRICE 0.00 SALE PRICE 0.00	CONDITION E EXCELLENT CUSTODIAN TAX COLLECTOR FITTLEHOLDER PAG # 08383 SERIAL # 3GB336E80022B MANUFACTURER NETGE NETGEAR MODEL MODE	CURRENT BOOK 0.00 EST SALVAGE 0.00 REPL COST 2,543.56 LAST INVENT IMPROVE MEMO RETIRE DATE DISP CODE DISP PRICE 0.00	DEPREC PRIN 2,543.56 FIRST YR/PR 2013/12 LAST YR/PR 20 EST LIFE 5 PERIODS TAKEN 60)18/11

G/L Accounts	3
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TYPE	DESC		ORG	овј	PROJ	PERCENT	
1 2 5 6	ASSET CONTRA DEPRECIATI ACCUMULATE	ON EXPENSE D DEPRECIATION	98000 98051 98051 98000	166900 564000 559000 167900		100.00 100.00 100.00 100.00	
		PO Accounts					
ORG	OBJ	PROJ		AMOUNT			

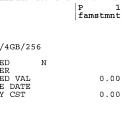
DI# 2020-197

DEPARTMENT:	Tax Collector	DI 11 2020 27
TO BE COMPLETE	D BY DEPARTMENT:	
Property Number:	08648	Mileage / Hours if applicable:
Year/Description:	Macbook Air 133/1 4ghz/4gb/25	56
Serial/Vin Number:	C02MX812G086	Indicate if a photo is included
Describe the reason for de	eletion (Include replacement criteria if	part of the Fleet Replacement Program):
End of	2 lipe	
If an election was made to	o offer the property to other government	ntal 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:	Destrutte Testing
Auction:	Where:	Amount Received:
Other:	Please describe:	
Department Head Signatu	re: <u>MM</u>	2 Date: 9-28-20
TO BE COMPLETE	D BY FINANCIAL SERVICES	<u>:</u>
Asset Number:	20150855	Acquisition Cost: \$1,199.99
Acquisition Date:	10/28/2014	Book Value:
Financial Services Signat	ure: Har.	Ulmer Date: 10/1/20
BOARD APPROVAL	<u>ı:</u>	\smile
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:

RECEIVED

2020 SEP 29 PM 5: 37

FINANŠIAU SLĀVICES NASSAU COUNTY FL



10/01/2020 15 6235kulm		BOARD OF COMMISS FIXED ASSET WORK		P 1 famstmnt
ASSET # 20150 CLASS SUBCL COMMODITY DEPT LOC CODE LOC MEMO ROOM STORAGE LOC	40 MACHINERY & EQU 116 COMPUTER 0051 TAX COLLECTOR 446D TAX COLLECTOR L	ACQUIS METH ACQUIS DATE ACQUIS COST ACRES QTY UNIT PRICE	01 A1 PURCHASE 10/28/2014 1,199.99 0.000 1 0.00 BEST BUY	DESCRIPTION MACBOOK AIR 133/1 4GHZ/4GB/256 MAINT CONT VENDOR DESC TYPE G INSURED N CARRIER INSURED VAL 0.00 EXPIRE DATE ANNUAL COST 0.00 MEMO O 0.00 MEMO
STATUS CONDITION CUSTODIAN TITLEHOLDER TAG # 08648 SERIAL # MANUFACTURER MODEL MODEL YEAR LICENSE #	A ACTIVE E EXCELLENT TAX COLLECTOR APPLE APPLE MACBOOK AIR	SOY BOOK CURRENT BOOK EST SALVAGE REPL COST LAST INVENT IMPROVE MEM RETIRE DATE DISP CODE DISP PRICE SALE PRICE	0.00 0.00 0.00 1,199.99	DEPRECIATE Y 1,199.99 DEPREC PRIN 1,199.99 FIRST YR/PR 2015/01 LAST YR/PR 2017/12 EST LIFE 3 PERIODS TAKEN 36 ACCUM DEPREC 1,199.99
VEND # PO	# DOCUMENT #	INVOICE #	INV DATE	INV AMT

G/L Accounts

TYPE	DESC		ORG	OBJ	PROJ	PERCENT
1 2 5 6		ION EXPENSE ED DEPRECIATION	98000 98051 98051 98000	166900 564000 559000 167900		100.00 100.00 100.00 100.00
		PO Accounts				
ORG	OBJ	PROJ		AMOUNT		

DI#<u>2020-198</u>

DEPARTMENT:	Fire Rescue		
TO BE COMPLETE	ED BY DEPARTMENT:		
Property Number:	9909	Mileage / Hours if applicable:	
Year/Description:	2019 Genesis E-Force C-195 Cutter		
Serial/Vin Number:	1904ES196	Indicate if a photo is included	
Describe the reason for de	eletion (Include replacement criteria if p	part of the Fleet Replacement Pro	gram): This tool is to be traded in
for a Genesis E-Force C-2	236 Cutter. Upgrading Cutter will stand	lardized all Fire Rescue Extricatio	on Equipment. Trade in value is for full
price at date of purchase.			
If an election was made to	offer the property to other government	tal units or private nonprofit agen	cies per Florida Statute 274.05, please
indicate which agencies:			
\			
Indicate how the property	will be disposed of:		
Trade-In: X	(Please include trade-in documents)		
Destroy:	Indicate how and by whom:		
Auction:	Where:	Amount	Received:
Other:	Please describe:		
Department Head Signatur	e: BL RL	Date: _	9-9-20
TO BE COMPLETED	BY FINANCIAL SERVICES:		
Asset Number:	20190213	Acquisition Cost:	\$9,535.80
Acquisition Date:	07/02/2019	Book Value:	\$7,310.78
Financial Services Signatu	ire: Karill	Uner Date:	10/1/20
BOARD APPROVAL:			
Board of County Commissi	ioners Chair:		
Ex-Officio Clerk to the Box	ard of County Commissioners:		
TO BE COMPLETED	AFTER DISPOSAL:	Date	
Signature of Person Dispos	sing of the Property:		Date:

Yk munis

10/01/2020 17:21 6235kulm BOARD OF COMMISSIONERS FIXED ASSET WORKSHEET

P 1 famstmnt

ASSET # 20190 CLASS	213 40 MACHINERY & EOU	MASTER ASSET FUND SOURCE	01	DESCRIPTION EXTRICATION TOOL-C195 NXTGEN EFORCE
SUBCL COMMODITY	804 RESCUE TOOL	ACQUIS METH	Al PURCHASE	MAINT CONT Y INSURED N VENDOR DESC Vendor Name Mi CARRIER
DEPT	0223 FIRE DEPT	ACQUIS DATE	07/02/2019	TYPE G INSURED VAL 0.00
LOC CODE LOC MEMO ROOM STORAGE LOC	567 ENGINE 71	ACQUIS COST ACRES QTY UNIT PRICE	9,535.80 0.000 1	EXPIRE DATE ANNUAL COST 0.00 FOLICY CST 0.00 MEMO MEMO
STATUS	A ACTIVE	PURCH MEMO	04223522-564002 RESCUE	
CONDITION CUSTODIAN TITLEHOLDER	E EXCELLENT DEPT HEAD	SOY BOOK CURRENT BOOK EST SALVAGE	9,059.01 7,310.78 0.00	DEPRECIATE Y DEPREC PRIN 9,535.80 FIRST YR/PR 2019/10 LAST YR/PR 2020/11
TAG # 09909 SERIAL # 1 MANUFACTURER	L904EZ196 GENES GENESIS RESCUE	REPL COST LAST INVENT IMPROVE MEN	9,535.80 40	EST LIFE 5 PERIODS TAKEN 14 ACCUM DEPREC 2,225.02
MODEL MODEL YEAR LICENSE #	ART.108.234.3	RETIRE DATE DISP CODE DISP PRICE SALE PRICE	0.00 0.00	
VEND # PO	# DOCUMENT #	INVOICE #	INV DATE	INV AMT

G/L Accounts

TYPE	DESC		ORG	OBJ	PROJ	PERCENT	
1 2 5 6		ON EXPENSE D DEPRECIATION	98000 98052 98052 98000	166900 564000 559000 167900		100.00 100.00 100.00 100.00	
		PO Accounts					
ORG	OBJ	PROJ		AMOUNT			

ES-677



Quote

Date	Quote #
9/2/20	20-384.

Name / Address

NASSAU COUNTY FIRE 96160 NASSAU PLACE YULEE, FL 32097 Rescue Systems Unlimited 2924 Crescent Dr. Unit A Tallahassee, Fl. 32301

Hal Eastman Hal.eastman@genesisrescue.com

Terms
Net 30

Item	Description	Qty	Cost	Total
EFC236.ART.109.351.4S EFC195.ART.108.234.3 Freight (FOB)	C236-SL3 EFORCE 3.0 STANDARD BLADES W/2 Batteries C195 NXTGEN CUTTER EFORCE (return credit) FREIGHT ON BOARD	1 1	12,345.00 -9,080.00 75.00	12,345.00 -9,080.00 75.00
			73.00	73.00

Total

\$3,340.00



JOHN A. CRAWFORD

Clerk of the Circuit Court and Comptroller Ex-Officio Clerk to the Board of County Commissioners Auditor, Recorder and Custodian of All County Funds Nassau County



MEMORANDUM

To: Megan Sawyer, OMB

From: Kari Ulmer, Clerk Financial Services

Date: 10/1/20

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
20.118	20070146	5472	Facilities Maint
20.119	20101256	6609	County Manager
20.120	20150736	8529	Code Enforcement
20.121	20080049	5876	County Attorney
20.122	20080051	5877	County Attorney
20.123	20070304	5618	County Attorney
20.124	20030041	0241	Property Appraiser
20.125	20030042	0242	Property Appraiser
20.126	20030040	0243	Property Appraiser
20.127	20101287	6640	Property Appraiser
20.128	20140062	7598 ⁻	Property Appraiser
20.129	20150016	7789	Animal Control
20.130	20150041	8346	Animal Control
20.131	20150155	8429	Animal Control
20.132	20150185	7858	Animal Control
20.133	20090084	6216	Animal Control
20.134	20060265	3533	Clerk of Court
20.135	20160175	8835	Building Dept
20.136	20160244	8970	Building Dept
20.137	20160260	8990	Building Dept
20.138	20170062	9111	Building Dept

76347 Veterans Way · Yulee, Florida 32097

Phones: (904) 548-4600 · (800) 958-3496 · Fax (904) 548-4508

Website: http://www.nassauclerk.com

20.139	20050093	3220 🗸	SOE
20.140	20140206	7753	SOE
20.141	20140207	7754 -	SOE
20.142	20070304	BC 377	State Attorney
20.143	20020192	7397 ·	Health Dept
20.144	20020193	7398	Health Dept
20.145	20010904	EH 2	Health Dept
20.146	20040040	7399 🤲	Health Dept
20.147	20070504	5797	Health Dept
20.148	20120055	6858	Health Dept
20.149	20120056	6859	Health Dept
20.150	20120058	6861	Health Dept
20.151	20130318	7385	Health Dept
20.152	20130321	7388	Health Dept
20.153	20130322	7389	Health Dept
20.154	20150148	8414	Health Dept
20.155	20160043	8714	Health Dept
20.156	20170075	9124	Health Dept
20.157	20170088	9138	Health Dept
20.158	20170091	9141	Health Dept
20.159	20170099	9148	Health Dept
20.160	20170169	9219	Health Dept
20.166	20160100	8764	Health Dept
20.167	20140096	7636	Health Dept
20.168	20150857	8650	Health Dept
20.169	20160182	8843	Health Dept
20.170	20160101	8765	Health Dept
20.171	20120037	6840	Health Dept
20.172	20140104	7644	Health Dept
20.173	20110097	6785	Road & Bridge
20.174	20140058	7594	Road & Bridge
20.175	20011814	1379	Road & Bridge
20.176	20020191	1487	Road & Bridge
20.177	20140072	7610	Facilities Maint
20.178	20020018	1959	Fire Rescue
20.179	20020021	1979	Fire Rescue
20.180	20020016	1898	Fire Rescue
20.181	20020020	1941	Fire Rescue
20.182	20080038	5865	Fire Rescue
20.183	20190213	9909	Fire Rescue
20.184	20011406	1480	Road & Bridge

DI#2020-118

DEPARTMENT:	Facilities Maintenance/Parks &	Rec. Dept.			
TO BE COMPLET	ED BY DEPARTMENT:				
Property Number:	Asset# 20070146 Tag# 5472	Mileage / Hours if app	olicable: <u>U</u>	Jnknown	
Year/Description:	2007 10KW Generator	passa.			
Serial/Vin Number:	R261756	Indicate if a photo is in	ncluded _	Yes	
Describe the reason for	deletion (Include replacement criteri	a if part of the Fleet Replace	ement Prog	ram):	
Generator was sold on the	e Auction in May, the Assistant Directo	or at the time had asked the er	nployee rur	ning the auction site, if the item was approve	:d
to be auctioned, the empl	oyee told him it was. (9/4/2020) Staff r	esearched the auction docume	ents and cor	firmed this item was auctioned in May 2020	
If an election was made	to offer the property to other govern	mental units or private nonp	rofit agenc	ies per Florida Statute 274.05, please	
indicate which agencies	:				
Indicate how the proper	ty will be disposed of:				
Trade-In:	(Please include trade-in documen	ts)			
Destroy:	Indicate how and by whom:				
Auction: X	Where: GOV Deals (see atta	ched documents.	Amount	Received: \$ 722.25	
Other:	Please describe:				
	. 50		Date:	9-10-20	
Department Head Signa	Doug Podiak - Public		Date: _		
TO BE COMPLET	ED BY FINANCIAL SERVIC	ŒS:			
Asset Number:	20070146	Acquisition Cost:	-	\$1,900.00	w
Acquisition Date:	06/22/2007	Book Value:	_	-0-	
Financial Services Sign	nature: Kav	Memes De	Date: _	9/25/20	
BOARD APPROVA	AL:				
Board of County Comm	nissioners Chair:				
Ex-Officio Clerk to the	Board of County Commissioners:				
TO DE COMBI ET	ED AETED DISDOSAL.	Date			
TO BE COMPLET	ED AFTER DISPOSAL:				
Signature of Person Di	sposing of the Property:			Date:	

09/25/2020 11:00 6235kulm

BOARD OF COMMISSIONERS

ASSET # 20070	146		MASTER ASSET			DESCRIPTION	GENE	RATOR	10KW	(GREEN)			
10001 20070			ADD'L DESC	BUR	EAU OF FEDERAL PROPE	RTY ASSISTANC	E						
CLASS	40	MACHINERY & EQU	FUND SOURCE	01									
SUBCL	519	GENERATOR	ACQUIS METH	A1	PURCHASE	MAINT CONT	Y			INSURED	N		
COMMODITY						VENDOR DESC	Vend	or Nam	e Mi	CARRIER			
DEPT	0191	FACILITIES MAIN	ACQUIS DATE		06/22/2007	TYPE	G			INSURED VAL			0.00
LOC CODE	129	BLDG MAINT SHOP			1,900.00	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								
51010101			PURCH MEMO	BFP.	A 01191519-564000								
STATUS	A A	CTIVE											
CONDITION	G G		SOY BOOK		0.00	DEPRECIATE		Y					
CUSTODIAN		HEAD	CURRENT BOOK		0.00	DEPREC PRIN			1,900.0				
TITLEHOLDER			EST SALVAGE		0.00	FIRST YR/PR		2007/0	9	LAST YR/PR	2	2012/08	
1			REPL COST		1,900.00	EST LIFE		5					
TAG # 5472			LAST INVENT		07/21/2009	PERIODS TAKE	N	6	0				
SERIAL #		756 •	IMPRO'	VE M	EMO	ACCUM DE	PREC		1,900.	00			
MANUFACTURER													
MODEL	LIBB	EY	RETIRE DATE										
MODEL YEAR			DISP CODE										
LICENSE #			DISP PRICE		0.00								
			SALE PRICE		0.00								
VEND # PC) #	DOCUMENT #	INVOICE #		INV DATE	INV AMT							
	 00645	S2-7547	S2-7547		06/22/2007	1,900.00							

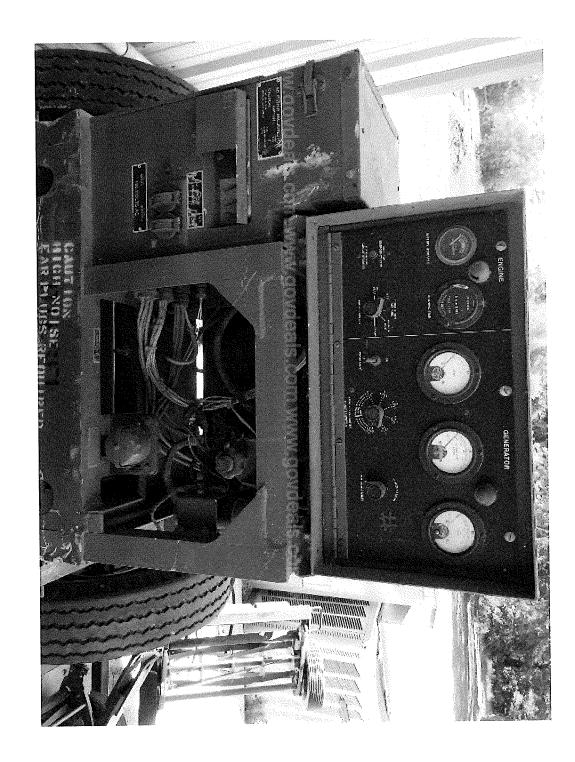
G/L	Accounts
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TYPE	DESC	ORG	OBJ	PROJ	PERCENT
1 2 5	ASSET CONTRA DEPRECIATION EXPENSE ACCUMULATED DEPRECIATION	98000 98000 98051 98000	166900 277101 559000 167900		100.00 100.00 100.00 100.00

PO Accounts

OPG	OBJT	PROJ	AMOUNT





Remove Tax | Print | Email | Edit | Close

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

Bill of Sale Date: 20 May 2020

Asset ID:

306

Bill of Sale Number: 5202020

Inventory ID:

FM-20-61

Description of Property

DOD Generator

Award Amount

675.00

Asset Information

Year:

Make/Brand:

Model:

VIN/Serial:

Meter:

Title Restriction:

Not Applicable

Sale Information

* Actual Sold Amount:

USD \$675.00

Paid On: 20 May 2020 by PayPal

Other Amount:

USD \$0.00

Other Amount Description:

Asset is sold as is, where is and without warranty. Once the asset is removed from the

Buyer's Premium:

USD \$84.37

Tax Rate: 7%

Tax Amount:

USD \$47.25

Total Amount:

USD \$806.62

* Taxable Items

aul hahn 411 Parrot Way pngwood, FL 32750 SA

chie7g@yahoo.com 362352844 Buyer/Agent Signature:

Print Name:

PAWI HOHN

seller's premises there is no refund of monies previously paid.

Date:

har 22

GovDeals Seller's Certificate: 306-0520201330-5579

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

BUYER (#1	BUYER (#1092140)					
Name:	paul hahn					
Company:	hahn,paul					
Title To:	paul hahn					
Phone:	386-235-2844					
Email:	techie7g@yahoo.com					
Address:	1411 Parrot Way Longwood, FL 32750					

SELLER (#5579)
Agency:	Nassau County Board of County Commissioners, FL
Contact:	Anthony Swift
Phone:	904-855-7175
Email:	aswift@nassaucountyfl.com
Address:	45195 Mussel White Road Suite 2 Callahan, FL 32011

ITEM INFORM	MATION FOR ASSET ID: 306		
Item:	DOD Generator		
Pick Up Location:	45195 Musselwhite Rd, Calla	han, FL 32011-3514	1
Inventory ID:	FM-20-61	Account ID:	5579
Condition:	Used/See Description	Quantity:	1 each
Make/Brand:	Not Provided	Model:	Not Provided
VIN/Serial:	Not Provided	Model Year:	Not Provided
Meter:	Not Provided	Title Restrictions:	Not Applicable

Date	ltem		Amount
20 May 2020 01:30 PM ET			USD \$675.00
	Tax	7.000000%	USD \$47.25
	Buyer's Premium	12.50%	USD \$84.37
		Total	USD \$806.62

Payment Instructions:

Payment methods for this item are Wire Transfer, PayPal, or credit cards (Visa, Mastercard, American Express*, Discover) only. * American Express is not available for buyers on probation. PayPal and credit card purchases are limited to below 5,000.00 and Bidders residing in the United States, Canada and Mexico Only. If the winning bid plus applicable taxes, if any indicated,

plus the buyer's premium equals to 5,000.00 or more, Wire Transfer must be used. Buyers on <u>level one probation</u> have a PayPal and Credit Card limit of \$1,000. If Wire Transfer is chosen, a Wire Transfer Transaction Summary page will provide payment and account information. The Wire Transfer must be completed within 5 days unless otherwise specified below.

FSS PAYMENT PAYMENT MUST BE MADE ONLINE-- To make online payment, Log into your Liquidity Services account and select "My Bids". Please follow the instructions there. Payment in full is due not later than five (5) business days from the time and date of the close of the auction. Payment must be made electronically via the payment methods listed below. TAX EXEMPTION TAX EXEMPTION: Where taxes are applicable (see the Buyer's Certificate), Tax Exempt documents must be provided to this seller within 24 hours of the auctions close and before payment is made. Please use the "Ask a Question" feature to for all questions.

Removal Instructions:

REMOVAL

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

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

Special Instructions:

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

Guaranty Waiver. All property is offered for sale "AS IS, WHERE IS." (Seller) makes no warranty, guaranty or representation of any kind, expressed or implied, as to the merchantability or fitness for any purpose of the property offered for sale. Please note that upon removal of the property, all sales are final.

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

Description:

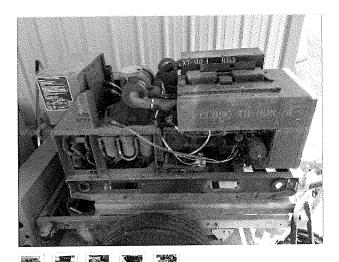
DOD Generator. Last time it was started was mid 2019. Ran for approximately 1 hour. Does NOT include trailer. Refer to Inventory ID FM-20-43 for same model being sold for parts.



Search Auctions

Q

Advanced Search



DOD Generator

Auction Closed

High Bidder: h*****2

Sold Amount: \$675.00

Tax (7.000000%): \$47.25

Buyer's Premium (12.50%): \$84.37
Total Price: \$806.62

View Bid History

Terms and Conditions 1,055 visitors

The state of the s	

Condition

Category

Inventory ID

Used/See Description

Generators

FM-20-61

DOD Generator. Last time it was started was mid 2019. Ran for approximately 1 hour. Does NOT include trailer. Refer to Inventory ID FM-20-43 for same model being sold for parts.

?Questions and Answers

Q: Hi how many hours? thanks (5/7/20 10:37 AM)

A: Good afternoon. The Gauge reads 485.3 hours. (5/7/20 11:20 AM)

Q: whats the kw (5/11/20 1:38 AM)

A: Good morning and thank you for your interest in the DOD Generator. The Generator is 10KW and is both single phase and 3 phose. Single phase is 120V/240V 3 phase is 120V/208V Thank you for your interest. (5/20/20 10:56 AM)

Q: Is this unit single or 3 phase ? (5/11/20 7:17 AM)

A: Good morning and thank you for your interest in the DOD Generator. The Generator is 10KW and is both single phase and 3 phose. Single phase is 120V/240V 3 phase is 120V/208V Thank you for your interest. (5/20/20 10:57 AM)

Q: How many KW is it? (5/12/20 9:06 AM)

A: Good morning and thank you for your interest in the DOD Generator. The Generator is 10KW and is both single phase and 3 phose. Single phase is 120V/240V 3 phase is 120V/208V Thank you for your interest. (5/20/20 10:56 AM)

Q: Single or three phase? (5/13/20 8:03 AM)

A: Good morning and thank you for your interest in the DOD Generator. The Generator is 10KW and is both single phase and 3 phose. Single phase is 120V/240V 3 phase is 120V/208V Thank you for your interest. (5/20/20 10:56 AM)

Q: how many kw is this? thanks (5/15/20 8:39 AM)

A: Good morning and thank you for your interest in the DOD Generator. The Generator is 10KW and is both single phase and 3 phose. Single phase is 120V/240V 3 phase is 120V/208V Thank you for your interest. (5/20/20 10:56 AM)



08/07/2020 10:38

BOARD OF COMMISSIONERS

P 1 falocist

6235k		2020 INVENTORY	FACILITIES	MAINTENANCE		
DEPT ROOM	TAG # ASSET #	SUB CLASS MANUF SERIAL # DESCRIPTION	CUSTODIAN	QTY ACQUIS DATE EST LIFE	ACQUIS COST CURR BOOK	REPLACE COST REMARKS STATUS CAPITALIZE?
	TAG NUMBER:	B MAINT SH 06701 BUCKET TRUCK INTNLIHTSDPPN4PHE CN#FMD310 BUCKET TRUCK MODEL AM550H - UNITE TYPE: ALTEC UNIT	512298 DEPT HEAD SERIAL - 02	1 10/15/2010 . 10 .93-R2163	14,300.00 357.57	14,300.00 ACTIVE Y
0191	TAG NUMBER 06766 20110072	: 06766 AIR CONDITIONER MOVIN0611-0452-6 AIR CONDITIONER-PORTABLE - OFF 50A NEMA 6-50P WITH KIT, TILE CEILING INT WAREHOUSE	00 DEPT HEAD 16"X8' BELT	1 09/30/2011 5 TED CUFF FACILITIES	7,230.79 .11 MA	7,230.79 ACTIVE Y
0191	TAG NUMBER 08935 20020187	: 08935 SPRAYER NORTH2699 SPRAYER 55 GAL. 150 PSI	DEPT HEAD	08/27/2002 3	1,188.47	1,188.47 ACTIVE Y
0191	TAG NUMBER 08936 20010821	: 08936 TRAILER-TRANSPO UT-16 UTILITY TRAILER	DEPT HEAD	04/01/1994 10	999.00	999.00 ACTIVE Y
0191	TAG NUMBER 08937 20060320	: 08937 MISC EQUIPMENT UNIVE CODE KEY MACHINE 110 VAC CODE MACHINE W/112 CODE C	DEPT HEAD	1 09/30/2006 5	1,850.00	1,850.00 ACTIVE Y
0191	TAG NUMBER 08972 20080104	SPRAYER	DEPT HEAD	1 07/11/2008 3	3,729.85	3,729.85 ACTIVE Y
0191	TAG NUMBER 2037 20011781	ICE MACHINE HOSHIK-M-500 MAE ICE MACHINE SILVER EAGLE MANUFACTURING 01191519-5	DEPT HEAD	03/16/2001 10	2,308.51	2,308.51 ACTIVE Y
0191	TAG NUMBEI 5472 20070146	GENERATOR R261756	DEPT HEAD	1 06/22/2007 5	1,900.00	1,900.00 Well To Lease
			INT: 8		33,506.62 357.68	33,506.62

DI# 2020-119

DEPARTMENT:	County Manager's Office			
TO BE COMPLETE	ED BY DEPARTMENT:			
Property Number:	Tag #6609 / Asset # 20101256	Mileage / Hours if applicable: 1	I/A	
Year/Description:	Dell Optiplex 960			
Serial/Vin Number:	Serial # 7KQLKN1	Indicate if a photo is included N	Jo	
Describe the reason for c	deletion (Include replacement criteria if p	art of the Fleet Replacement Prog	ram):	
At 10 years old, the com	puter is outdated and cannot meet the spe	ed/demand needed to operate pro	perly with today's technology	
If an election was made indicate which agencies:	to offer the property to other government		ies per Florida Statute 274.0 please	
Indicate how the propert	y will be disposed of:		755 5 C	7
Trade-In:	(Please include trade-in documents)			
Destroy: X	Indicate how and by whom:	Recyled at convenience center by	I.T.	
Auction:	Where:	Amount	Received:	
Other:	Please describe:	41 A		
Department Head Signa	ture: ED BY FINANCIAL SERVICES:	Date: _	9/c//r.	
Asset Number:	2010 1256	Acquisition Cost:	\$1,125.00	
Acquisition Date:	09/30/2010	Book Value:	-0-	
Financial Services Sign	nature: <u>farille</u>	emer Date:	9/25/20	
BOARD APPROVA				
Board of County Comm	issioners Chair:			
Ex-Officio Clerk to the	Board of County Commissioners:			
	ED AFTER DISPOSAL:	Date		
Signature of Person Dis	sposing of the Property:		Date:	

09/25/2020 11:00

BOARD OF COMMISSIONERS

FIXED ASSET WORKSHEET 6235kulm

ASSET # 20101	256		MASTER ASSET			DESCRIPTION	COMPUTER-OPTPLEX	960 SMALL FO	RM FAC	CTOR
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	0121	COUNTY MANAGER	ACQUIS DATE		09/30/2010	TYPE	G	INSURED VAL		0.00
LOC CODE	124	ADMINISTRATIVE	ACQUIS COST		1,125.00	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	PAR	AGON MICRO 0113551	9				
STATUS	A A	CTIVE								
CONDITION	E E	XCELLENT	SOY BOOK		0.00	DEPRECIATE	Y			
CUSTODIAN	DEPT	HEAD	CURRENT BOOK		0.00	DEPREC PRIN				
TITLEHOLDER			EST SALVAGE		0.00	FIRST YR/PR		LAST YR/PR	2	014/01
			REPL COST		1,125.00	EST LIFE	3			
TAG # 06609	٠		LAST INVENT			PERIODS TAKE				
SERIAL #	7KQL	KN1 /	IMPRO	VE N	MEMO	ACCUM DI	EPREC 1,125.	00		
MANUFACTURER	DELL	DELL								
MODEL	OPTI	PLEX 960 .	RETIRE DATE							
MODEL YEAR	2010		DISP CODE							
LICENSE #			DISP PRICE		0.00					
			SALE PRICE		0.00					
VEND # PC) #	DOCUMENT #	INVOICE #		INV DATE	INV AMT				

G/L Accounts

	d/ Li ricc	Odireb			
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

PO Accounts

ORG OBJ PROJ AMOUNT

DI# 2020-120

DEPARTMENT:	Code & nforce ment
TO BE COMPLETI	ED BY DEPARTMENT:
Property Number:	
Year/Description:	2015 0 736 Dell Optiply 7020 15 mov 52 Indicate if a photo is included
Serial/Vin Number:	15 mov 52 Indicate if a photo is included
Describe the reason for o	deletion (Include replacement criteria if part of the Fleet Replacement Program):
Out de	ted
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 proper	ty will be disposed of:
Trade-In:	(Please include trade-in documents)
Destroy:	Indicate how and by whom: IT Rept - Neggle-E-Scrap
Auction:	Where:Amount Received:
Other:	Please describe:
Department Head Signa	ature: Date: 5/31/20
TO BE COMPLET	ED BY FINANCIAL SERVICES:
Asset Number:	20150736 Acquisition Cost: \$799.00
Acquisition Date:	09/25/2015 Book Value:
Financial Services Sig	mature: Karillemer Date: 9/15/20
BOARD APPROV	AL:
Board of County Com	missioners Chair:
Ex-Officio Clerk to the	e Board of County Commissioners:
	Date
TO BE COMPLET	TED AFTER DISPOSAL:
Signature of Person D	Disposing of the Property: Date:

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09/25/2020 11:00 | BOARD OF COMMISSIONERS FIXED ASSET WORKSHEET

ASSET # 20150	1736	MASTER ASSET		DESCRIPTION DELL OPTIPLEX	7020
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	0243 CODE ENFORCEME	N ACQUIS DATE	09/25/2015	TYPE G	INSURED VAL 0.00
LOC CODE	348 CODE ENFORCEMEN	ACQUIS COST	799.00	EXPIRE DATE	EXPIRE DATE
LOC MEMO		ACRES	0.000	ANNUAL COST 0.0	O POLICY CST 0.00
ROOM		QTY	1	MEMO	MEMO
STORAGE LOC		UNIT PRICE	0.00		
		PURCH MEMO	04243524-564000 DELL		
STATUS	A ACTIVE				
CONDITION	E EXCELLENT	SOY BOOK	0.00	DEPRECIATE Y	
CUSTODIAN	DEPT HEAD	CURRENT BOOK	0.00	DIII ILII C	9.00
TITLEHOLDER		EST SALVAGE	0.00	FIRST YR/PR 2015/12	LAST YR/PR 2018/11
		REPL COST	799.00	EST LIFE 3	
TAG # 08529) /	LAST INVENT		PERIODS TAKEN 36	
SERIAL #	15M0V52 "	IMPRO	OVE MEMO	ACCUM DEPREC 79	9.00
MANUFACTURER	DELL DELL.				
MODEL	OPTIPLEX 7020	RETIRE DATE			
MODEL YEAR	F	DISP CODE			
LICENSE #		DISP PRICE	0.00		
		SALE PRICE	0.00		
VEND # PC) # DOCUMENT #	INVOICE #	INV DATE	INV AMT	

TYPE	DESC	ORG	OBJ	PROJ	PERCENT
1 2 5 6	ASSET CONTRA DEPRECIATION EXPENSE ACCUMULATED DEPRECIATION	98000 98052 98052 98000	166900 564000 559000 167900		100.00 100.00 100.00 100.00

PO Accounts

ORG	OBJ	PROJ	AMOUNT

DI # 2020-121

DEPARTMENT:	County Attorney			
TO BE COMPLETE	D BY DEPARTMENT:			
Property Number:	5876	Mileage / Hours if applicable:		8
Year/Description:	Dell Optiplex 755		are and a second se	ST III
Serial/Vin Number:	HTVZ4G1	Indicate if a photo is included		5 7
Describe the reason for d	eletion (Include replacement criteria	if part of the Fleet Replacement Progra	.m):	<u>\$</u>
Outdated Computer				<u>.</u>
If an election was made t		ental units or private nonprofit agencie		
Indicate how the property	y will be disposed of:			
Trade-In:	_(Please include trade-in documents	s)		
Destroy: XX	Indicate how and by whom:	IT Department -Recycle E-	Scrap	
Auction:	Where:	Amount F	Received:	
Other:	Please describe:			
Department Head Signat	ure: ////////////////////////////////////		9/14	<u>'</u> \(\lambda\)
TO BE COMPLETI	ED BY FINANCIAL SERVICE	ES:		
Asset Number:	20080049	Acquisition Cost:	\$773.11	
Acquisition Date:	06/06/2008	Book Value:	-0-	
Financial Services Signa	ature: <u>Bay W</u>	Mer Olpate:	9/28/20	9
BOARD APPROVA	<u>L:</u>			
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	enosing of the Property			Date:

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09/25/2020 11:00 | BOARD OF COMMISSIONERS

FIXED ASSET WORKSHEET

ASSET # 20080	049		MASTER ASSET	* * * * * * * * * * * * * * * * * * * *	Z4G1	DESCRIPTION	DELL	OPTIPL	EX 759	5			
			ADD'L DESC		24G1								
CLASS SUBCL COMMODITY	40 116	MACHINERY & EQU COMPUTER	FUND SOURCE ACQUIS METH	01 A1	PURCHASE	VENDOR DESC	Y Vende G	or Name	Mi	INSURED CARRIER INSURED VAL	N		0.00
DEPT	0141				06/06/2008	TYPE	G			EXPIRE DATE			
LOC CODE	230	COUNTY ATTORNEY			773.11	EXPIRE DATE			0 00	POLICY CST			0.00
LOC MEMO			ACRES		0.000	ANNUAL COST			0.00	MEMO			0.00
ROOM			QTY	1		MEMO				PHENO			
STORAGE LOC			UNIT PRICE		0.00								
			PURCH MEMO	011	41514-564000								
STATUS CONDITION CUSTODIAN	E E	CTIVE XCELLENT TY ATTORNEY	SOY BOOK		0.00	DEPRECIATE DEPREC PRIN		Y	773.	11			
TITLEHOLDER	COON	III AIIOMADI	EST SALVAGE		0.00	FIRST YR/PR		2008/09		LAST YR/PR		2011/08	
TITERODDER			REPL COST		773.11	EST LIFE		3					
TAG # 05876	-		LAST INVENT		06/12/2009	PERIODS TAKE	IN	36					
SERIAL #		4G1 °	IMPRO	VE M	IEMO	ACCUM DE	PREC		773.	11			
MANUFACTURER	DELI	DELL											
MODEL			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 2 5 6	ASSET CONTRA DEPRECIATION EXPENSE ACCUMULATED DEPRECIATION	98000 98000 98051 98000	166900 277101 559000 167900		100.00 100.00 100.00 100.00

PO Accounts

ORG	OBJ	PROJ	AMOUNT

DI#<u>2020-122</u>

DEPARTMENT:	County Attorney				
TO BE COMPLET	ED BY DEPARTMENT:				
Property Number:	5877	Mileage / Hours if applicable:		<u> </u>	
Year/Description:	Dell Optiplex 755			8	D D
Serial/Vin Number:	BRCN6G1	Indicate if a photo is included		उ	TO T
Describe the reason for	deletion (Include replacement criter	ia if part of the Fleet Replacement Progr	am):		m
Outdated Computer					
			y cos		
If an election was made indicate which agencies		nmental units or private nonprofit agenci		5, please	
Indicate how the proper	ty will be disposed of:				
Trade-In:	(Please include trade-in document	nts)			
Destroy: XX	Indicate how and by whom:	IT Department - Recycle	E-Scrap		
Auction:	Where:	Amount	Received:		
Other:	Please describe:	111			
Department Head Signa	ature:		9/1/\.		
TO BE COMPLET	ED BY FINANCIAL SERVICE	CES:			
Asset Number:	20080051	Acquisition Cost:	\$773.11		
Acquisition Date:	06/06/2008	Book Value:	-0-		
Financial Services Sig	nature: Karl	ellmer Wate: _	9/25/20		
BOARD APPROV	AL:				
Board of County Comm	nissioners Chair:				
Ex-Officio Clerk to the	Board of County Commissioners:				
TO BE COMPLET	TED AFTER DISPOSAL:	Date			
			D. t		
Ciamatura of Dargon D	ienoeing of the Property		Date:		

09/25/2020 11:01 6235kulm

BOARD OF COMMISSIONERS

FIXED ASSET WORKSHEET

ASSET # 20080	051	MASTER ASSET ADD'L DESC	BRCN6G1	DESCRIPTION	DELL OPTIPLEX 75	5	
CLASS SUBCL COMMODITY DEPT LOC CODE LOC MEMO ROOM STORAGE LOC		EQU FUND SOURCE ACQUIS METH ORNEY ACQUIS DATE ACRES QTY UNIT PRICE PURCH MEMO	01 A1 PURCHASE 06/06/2008 773.11 0.000 1 0.00 01141514-564000	MAINT CONT VENDOR DESC TYPE EXPIRE DATE ANNUAL COST MEMO	Y Vendor Name Mi G	INSURED CARRIER INSURED VAL EXPIRE DATE POLICY CST MEMO	N 0.00 0.00
CONDITION CUSTODIAN TITLEHOLDER TAG # 05877 SERIAL # MANUFACTURER MODEL MODEL YEAR LICENSE #	A ACTIVE E EXCELLENT COUNTY ATTORNEY BRCN6G1 DELL DELL	SOY BOOK CURRENT BOOK EST SALVAGE REPL COST LAST INVENT IMPRO RETIRE DATE DISP CODE DISP PRICE SALE PRICE	0.00 0.00 0.00 773.11 06/12/2009 OVE MEMO 0.00 0.00	DEPRECIATE DEPREC PRIN FIRST YR/PR EST LIFE PERIODS TAKE ACCUM DE	3 36	LAST YR/PR	2011/08
VEND # PC) # DOCUMENT		INV DATE	INV AMT			

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

PO Accounts

OPG	OBJ	PROJ	AMOUNT

DI#2020-123

				<u> </u>	
DEPARTMENT:	County Attorney				
TO BE COMPLET	ED BY DEPARTMENT:				
Property Number:	5618	Mileage / Hours if applicable:		9×2)	
Year/Description:			Application of the second of t	5	71
			25		0
Serial/Vin Number:	C95YND1	Indicate if a photo is included		์	
Describe the reason for	deletion (Include replacement criteria	if part of the Fleet Replacement Program):	300	3	
Outdated Computer				ڼې	No.
Outduted Computer			71/3	3	
		Cit and Florida man Florida	ida Statuta 274 O	5 planca	
If an election was made	to offer the property to other governm	ental units or private nonprofit agencies per Flor	nda Statute 274.0.	o, piease	
indicate which agencies	:			<u> </u>	
				etterior v	
Indicate how the proper	ty will be disposed of:				
Trade-In:	(Please include trade-in documents	s)			
Destroy: XX	Indicate how and by whom:	IT Department - Recycle E-Scra	р		
Desitoy. <u>121</u>					
Auction:	Where:	Amount Received:			
Other:	Please describe:				
	1//////	1	/////		
Department Head Signa	ature:	//////////////////////////////////////	4.		
TO BE COMPLET	ED BY FINANCIAL SERVICE	ES:			
Asset Number:	20070304	Acquisition Cost: \$1,055.	40	<u>.</u>	
Acquisition Date:	09/30/2007	Book Value: -0-			
1	,/.		/. /		
Financial Services Sign	nature: Kar U	Imes Date: 9/	15/20		
BOARD APPROVA	AL:				
Board of County Comm	nissioners Chair:		, and the second	***	
Ex-Officio Clerk to the	Board of County Commissioners:	- Address - Addr			
		Date			
TO BE COMPLET	ED AFTER DISPOSAL:				
Signature of Person Di	isnosing of the Property:		Date:		

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09/25/2020 11:28 6235kulm

BOARD OF COMMISSIONERS
|FIXED ASSET WORKSHEET

ASSET # 20070304	MASTER ASSET ADD'L DESC	DELL 17" MONITOR, LX300		DELL OPTIPLEX 74 BOARD, MOUSE	5 COMPUTER	
CLASS 40 MACHINERY & EQU SUBCL 116 COMPUTER COMMODITY	FUND SOURCE ACQUIS METH	01 A1 PURCHASE	MAINT CONT VENDOR DESC	Y Vendor Name Mi	INSURED CARRIER	N 0.00
DEPT 0141 COUNTY ATTORNE		09/30/2007 1,055.40	TYPE EXPIRE DATE	G	INSURED VAL	0.00
LOC CODE 230 COUNTY ATTORNEY LOC MEMO	ACQUIS COST ACRES	0.000	ANNUAL COST	0.00	POLICY CST	0.00
ROOM	QTY	1	MEMO		MEMO	
STORAGE LOC	UNIT PRICE	0.00 DELL 01141514-564000				
STATUS A ACTIVE	PURCH MEMO	DEUD OTIAISTA 204000				
CONDITION E EXCELLENT	SOY BOOK	0.00	DEPRECIATE	Y		
CUSTODIAN COUNTY ATTORNEY	CURRENT BOOK	0.00	DEPREC PRIN	1,055.		
TITLEHOLDER	EST SALVAGE	0.00	FIRST YR/PR	2007/12	LAST YR/PR	2010/11
	REPL COST	1,055.40	EST LIFE	3		
TAG # 5618	LAST INVENT	06/12/2009	PERIODS TAKE	N 36		
SERIAL # C95YND1	IMPRO	OVE MEMO	ACCUM DE	PREC 1,055.	.40	
MANUFACTURER DELL DELL	RETIRE DATE					
MODEL OPTIPLEX 745	DISP CODE					
MODEL YEAR	DISP CODE	0.00				
LICENSE #	SALE PRICE	0.00				
	SALE PRICE	0.00				
VEND # PO # DOCUMENT #	INVOICE #	INV DATE	INV AMT			
3618 7000842 3420	XC633P924	09/30/2007	996.40			
3618 7000842 3441	XC6192D25	09/30/2007	59.00			

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

PO	Accounts
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ORG OBJ PROJ AMOUNT

DI#2020-124

DEPARTMENT: NASSAU COUNTY PROPERTY APPRAISER OFFICE

TO	BE	COMPI	LETED	BY DE	PARTI	MENT:

Property Number:	0241	Mileage / Hours if applicable:	,
Year/Description:	OFFICE FURNITURE DESK WI	TH 2 DRAWERS, FREE STANDING 2 DRAWER	
Serial/Vin Number:		Indicate if a photo is included	
Describe the reason for d	eletion (Include replacement criteria i	if part of the Fleet Replacement Program):	
END OF LIFE - DAMA	GED		
If an election was made t indicate which agencies:		ental units or private nonprofit agencies per Florida Statu	ate 274.05, please
Indicate how the property	y will be disposed of:		
Trade-In:	_(Please include trade-in documents)	E 2
Destroy: X	_Indicate how and by whom:	SCRAP	S C
Auction:	Where:	Amount Received:	
Other:	Please describe:		
Department Head Signat	ture:	Date: 9/2/202	o 200
TO BE COMPLETI	ED BY FINANCIAL SERVICE	<u>.</u> :S:	
Asset Number:	20030041	Acquisition Cost: \$2,163.4	.8
Acquisition Date:	09/30/2002	Book Value: -0-	
Financial Services Sign	ature: Karill	lmer Mate: 9/25/2	0
BOARD APPROVA	<u>L:</u>		
Board of County Comm	issioners Chair:		
Ex-Officio Clerk to the	Board of County Commissioners:		
TO BE COMPLET	ED AFTER DISPOSAL:	Date	
Signature of Person Dis	sposing of the Property:		Date:

09/25/2020 11:02 | BOARD OF COMMISSIONERS FIXED ASSET WORKSHEET

ASSET # 20030	041		MASTER ASSET				DESCRIPTION	OFF	ICE FU	JRNITUR!	E			
			ADD'L DESC	DES	K WITH 2 DRAWERS,	FRI	EE STANDING 2	DRA	WER (S	SERVICE	STATION)			
CLASS	40	MACHINERY & EQU	FUND SOURCE	01										
SUBCL	200	OFFICE FURNITUR	ACQUIS METH	A1	PURCHASE			N			INSURED	N		
COMMODITY							VENDOR DESC	Ven	dor Na	ame Mi	CARRIER			
DEPT	0041	PROPERTY APPRAI	ACQUIS DATE		09/30/2002		TYPE	G			INSURED VAL			0.00
LOC CODE	428	PROPERTY APPR	ACQUIS COST		2,163.48		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	OFF	ICE ENVIRONMENTS	01								
STATUS	A A	CTIVE												
CONDITION	E E	XCELLENT	SOY BOOK		0.00		DEPRECIATE		Y					
CUSTODIAN	DEPA	RTMENT HEAD	CURRENT BOOK		0.00		DEPREC PRIN			2,163				
TITLEHOLDER			EST SALVAGE		0.00		FIRST YR/PR			/12	LAST YR/PR		2012/11	
			REPL COST		0.00		EST LIFE		10					
TAG # 0241			LAST INVENT		08/19/2009		PERIODS TAKE			120				
SERIAL #			IMPRO	VE M	IEMO		ACCUM DE	PREC	2	2,163	.48			
MANUFACTURER														
MODEL			RETIRE DATE											
MODEL YEAR			DISP CODE											
LICENSE #			DISP PRICE											
			SALE PRICE		0.00									
VEND # PC) #	DOCUMENT #	INVOICE #		INV DATE		INV AMT							
VIDIND # IC	. 11	26729					4,766.86							
		27427					296,42							

G/L Accounts

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

PO Accounts

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ORG	OBJ	PROJ	AMOUNT	

DI#2020-125

DEPARTMENT: NASSAU COUNTY PROPERTY APPRAISER OFFICE

$\mathbf{T}^{\mathbf{q}}$	o	BE	CC	MP	LE	ΓED	\mathbf{BY}	DEI	A	RTI	MEN	<u>T:</u>

Property Number:	0242	Mileage / Hours if applicable: _				
Year/Description:	OFFICE FURNITURE DESK WI	TH EXTENSION, 2 DRAWERS IN	DESK FREE STANDING			
Serial/Vin Number: Indicate if a photo is included						
Describe the reason for o	deletion (Include replacement criteria i	if part of the Fleet Replacement Prog	gram):			
END OF LIFE - DAMA	AGED					
If an election was made indicate which agencies	to offer the property to other governm:	ental units or private nonprofit agend		ase		
Indicate how the proper	ty will be disposed of:					
Trade-In:	(Please include trade-in documents	s)		TO TO		
Destroy: X	Indicate how and by whom:	SCRAP				
Auction:	Where:	Amoun	t Received:	3		
Other:	Please describe:			- ş		
Department Head Signa	ature:	Date:	9/2/2020	•		
TO BE COMPLET	ED BY FINANCIAL SERVICE	ES:	/ /			
Asset Number:	20030042	Acquisition Cost:	\$2,163.48			
Acquisition Date:	09/30/2002	Book Value:	-0-			
Financial Services Sign	nature: Hari	Welmer Date:	9/25/20			
BOARD APPROV	AL:					
Board of County Comm	nissioners Chair:					
Ex-Officio Clerk to the	Board of County Commissioners:					
TO BE COMPLET	TED AFTER DISPOSAL:	Date				
Signature of Person D	isposing of the Property:		Date:			

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09/25/2020 11:03 | BOARD OF COMMISSIONERS 6235kulm

VEND #

PO #

FIXED ASSET WORKSHEET

ASSET # 20030	042	MASTER ASSET ADD'L DESC	DESK W/EXTENSION, 2 DRA		OFFICE FURNITURE FREE STANDING 2		
CLASS SUBCL COMMODITY DEPT LOC CODE LOC MEMO ROOM STORAGE LOC	40 MACHINERY & EQU 200 OFFICE FURNITUR 0041 PROPERTY APPRAI 428 PROPERTY APPR		01 A1 PURCHASE 09/30/2002 2,163.48 0.000 0.00 OFFICE ENVIRONMENTS 01	MAINT CONT VENDOR DESC TYPE EXPIRE DATE ANNUAL COST MEMO	N Vendor Name Mi G	INSURED CARRIER INSURED VAL EXPIRE DATE POLICY CST MEMO	N 0.00
CONDITION CUSTODIAN TITLEHOLDER TAG # 0242 SERIAL # MANUFACTURER MODEL MODEL YEAR LICENSE #	A ACTIVE E EXCELLENT DEPT HEAD	SOY BOOK CURRENT BOOK EST SALVAGE REPL COST LAST INVENT IMPRO RETIRE DATE DISP CODE DISP PRICE SALE PRICE	0.00 0.00 0.00 0.00 08/19/2009 OVE MEMO	DEPRECIATE DEPREC PRIN FIRST YR/PR EST LIFE PERIODS TAKE ACCUM DE	10 IN 120	LAST YR/PR	2012/11

INV DATE

TMA VNI

296.42 4,766.86

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

PO Accounts

______ ORG OBJ PROJ AMOUNT

DOCUMENT # INVOICE #

274727 26729

DI# 2020-126

DEPARTMENT: NASSAU COUNTY PROPERTY APPRAISER OFFICE

TO	\mathbf{BE}	COMP	LETED	BY	DEPARTMENT:

Property Number:	0243	Mileage / Hours if applicable: _			
Year/Description:	OFFICE FURNITURE DESK WI	TH COUNTER			
Serial/Vin Number:		Indicate if a photo is included _			
Describe the reason for c	deletion (Include replacement criteria	if part of the Fleet Replacement Prog	gram):		
END OF LIFE - DAMA	GED				
	to offer the property to other governn			atute 274.05, ple	ase
Indicate how the propert	ty will be disposed of:				
Trade-In:	(Please include trade-in document	s)			2
Destroy: X	Indicate how and by whom:	SCRAP			S N
Auction:	Where:	Amour	nt Received:	9550 4000	
Other:	Please describe:			200 X	3
Department Head Signa		Date:	9/2/20	·20 \$	9
TO BE COMPLET	ED BY FINANCIAL SERVIC	ES:			
Asset Number:	20030040	Acquisition Cost:	\$897.09		
Acquisition Date:	09/30/2002	Book Value:	-0-		
Financial Services Sign	nature: Kari	Ulmer Mate:	9/25/	20	
BOARD APPROVA					
Board of County Comm	nissioners Chair:	and the state of t			
Ex-Officio Clerk to the	Board of County Commissioners:				
TO BE COMPLET	TED AFTER DISPOSAL:	Date			
Signature of Person D	isposing of the Property:			Date:	

09/25/2020 11:04 | BOARD OF COMMISSIONERS FIXED ASSET WORKSHEET 6235kulm

ASSET # 20030	040		MASTER ASSET				r	ESCRIPTION	OFFI	CE FURI	NITURE				
,,			ADD'L DESC	DES	K W/COUNTER	(FRONT	DES	K-PUBLIC ACC	CESS)						
CLASS	40	MACHINERY & EQU	FUND SOURCE	01											
SUBCL	200	OFFICE FURNITUR	ACQUIS METH	Al	PURCHASE		N	MAINT CONT	N			INSURED	N		
COMMODITY							7	MENDOR DESC	Vend	or Nam	e Mi	CARRIER			
DEPT	0041	. PROPERTY APPRAI	ACQUIS DATE		09/30/2002			TYPE	G			INSURED VAL			0.00
LOC CODE	428	PROPERTY APPR	ACQUIS COST		897.09		E	EXPIRE DATE				EXPIRE DATE			
LOC MEMO	PUBI	IC ACCESS	ACRES		0.000		Į	ANNUAL COST			0.00	POLICY CST			0.00
ROOM			QTY				1	MEMO				MEMO			
STORAGE LOC			UNIT PRICE		0.00										
			PURCH MEMO	OFF	ICE ENVIRON	MENTS	0								
STATUS	A A	ACTIVE													
CONDITION	E F	EXCELLENT	SOY BOOK		0.00		I	DEPRECIATE		Y					
CUSTODIAN	DEPA	ARTMENT HEAD	CURRENT BOOK		0.00			DEPREC PRIN			897.			0010/27	
TITLEHOLDER			EST SALVAGE		0.00		3	FIRST YR/PR		2002/1	2	LAST YR/PR		2012/11	
			REPL COST		0.00			EST LIFE		10					
TAG # 0243			LAST INVENT		08/19/2009]	PERIODS TAKE		12					
SERIAL #			IMPRO	VE M	IEMO			ACCUM DE	PREC		897.	09			
MANUFACTURER															
MODEL			RETIRE DATE												
MODEL YEAR			DISP CODE												
LICENSE #			DISP PRICE												
			SALE PRICE		0.00										
VEND # PC) #	DOCUMENT #	INVOICE #		INV DATE	}		INV AMT							
		26729						4,766.86							
		27567						160.77							

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

PO Accounts

OPG	OB.T	PRO _I T	AMOUNT	

DI#<u>2020-127</u>

DEPARTMENT: NASSAU COUNTY PROPERTY APPRAISER OFFICE

TO BE COMPLETED	BY DEPARTMENT:

Property Number:	06640	Mileage / Hours if applicable: _		
Year/Description:	COMPUTER - DELL POWER ED	GE R710		
Serial/Vin Number:	D552WN1	Indicate if a photo is included _		
Describe the reason for	deletion (Include replacement criteria i	f part of the Fleet Replacement Prog	gram):	
END OF LIFE - RETI	RED		1,41,	
If an election was made indicate which agencies	to offer the property to other governments:	ental units or private nonprofit agend		.05, please
Indicate how the proper	rty will be disposed of: (Please include trade-in documents)		REC
Destroy: X	Indicate how and by whom:	SCRAP TO BE RETAINED BY	COUNTY	7 =
Auction:		Amoun	nt Received:	
Other:	Please describe:		~ / /	
Department Head Sign	ature:	Date:	9/2/2020	
TO BE COMPLET	TED BY FINANCIAL SERVICE	ES:		
Asset Number:	20101287	Acquisition Cost:	\$5,341.29	
Acquisition Date:	09/08/2010	Book Value:	-0-	
Financial Services Sig	gnature: Lau'	Umer W Date:	9/25/20	
BOARD APPROV	AL:			
Board of County Com	missioners Chair:			
Ex-Officio Clerk to the	e Board of County Commissioners:			
TO BE COMPLE	TED AFTER DISPOSAL:	Date		
Signature of Person D	Disposing of the Property:		Dat	e:

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09/25/2020 11:04 | BOARD OF COMMISSIONERS 6235kulm | FIXED ASSET WORKSHEET

ASSET # 20101	287	MASTER ASSET		DESCRIPTION	COMPUTER-DELL PO	WER EDGE R710		
CLASS	40 MACHINERY & EQU	FUND SOURCE 01				TMOUDED	N	
SUBCL	116 COMPUTER	ACQUIS METH A1	PURCHASE	MAINT CONT	Y	INSURED	IN	
COMMODITY				VENDOR DESC	Vendor Name Mi	CARRIER	0	.00
DEPT	0041 PROPERTY APPRAI	ACQUIS DATE	09/08/2010	TYPE	G	INSURED VAL	Ü	.00
LOC CODE	428 PROPERTY APPR	ACQUIS COST	5,341.29	EXPIRE DATE		EXPIRE DATE	0	.00
LOC MEMO		ACRES	0.000	ANNUAL COST	0.00	POLICY CST	v	.00
ROOM		QTY 1		MEMO		MEMO		
STORAGE LOC		UNIT PRICE	0.00					
		PURCH MEMO DE	LL					
STATUS	A ACTIVE							
CONDITION	E EXCELLENT	SOY BOOK	0.00	DEPRECIATE	Y			
CUSTODIAN	PROPERTY APPRAISER	CURRENT BOOK	0,00	DEPREC PRIN	5,341.			
TITLEHOLDER		EST SALVAGE	0.00	FIRST YR/PR	2010/12	LAST YR/PR	2013/11	
		REPL COST	5,341.29	EST LIFE	3			
TAG # 06640)	LAST INVENT		PERIODS TAKE				
SERIAL #	D552WN1	IMPROVE	MEMO	ACCUM DE	EPREC 5,341.	29		
MANUFACTURER	DELL DELL							
MODEL	R710	RETIRE DATE						
MODEL YEAR	2010	DISP CODE						
LICENSE #		DISP PRICE	0.00					
		SALE PRICE	0.00					
VEND # PC) # DOCUMENT #	INVOICE #	INV DATE	TMA VNI				

G/L Accounts

ORG OBJ PROJ AMOUNT

	- ,				
TYPE	EDESC	ORG	ОВЈ	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
	PO Accounts				

DI#2020-128

DEPARTMENT: NASSAU COUNTY PROPERTY APPRAISER OFFICE

TO	\mathbf{BE}	COMPI	LETED BY	DEPA	<u>RTMENT:</u>

Property Number:	07598	Mileage / Hours if applicab	le:	
Year/Description:	COMPUTER DELL PRECISIO	N T1700		
Serial/Vin Number:	JRDWK02	Indicate if a photo is include	led	
Describe the reason for	deletion (Include replacement criter	ria if part of the Fleet Replacement	Program):	
END OF LIFE				
	e to offer the property to other govers:		agencies per Florida Statute 274.05, please	
Indicate how the prope	rty will be disposed of:			
Trade-In:	(Please include trade-in docume	ents)		
Destroy: X	Indicate how and by whom:	SCRAP TO BE RETAINE	D BY COUNTY	
Auction:	Where:	Aı	mount Received:	200
Other:	Please describe:			3
Department Head Sign	nature:		ate: 9/2/2020 9	
TO BE COMPLE	TED BY FINANCIAL SERVI	CES:	20	
Asset Number:	20140062	Acquisition Cost:	\$1,379.32	
Acquisition Date:	05/28/2014	Book Value:	-0-	
Financial Services Signature	gnature: Har	Ulmer Olo	ate: 9/25/20	
BOARD APPROV	<u>/AL:</u>			
Board of County Com	missioners Chair:			
Ex-Officio Clerk to th	e Board of County Commissioners:			
TO BE COMPLE	TED AFTER DISPOSAL:	Date		
Signature of Person I	Disposing of the Property:		Date:	

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6235kulm

09/25/2020 11:04 | BOARD OF COMMISSIONERS FIXED ASSET WORKSHEET

ASSET # 20140	062		MASTER ASSET				DESCRIPTION	DELL	PRECISION	T1700			
CLASS	40 MACHIN	VERY & EQU	FUND SOURCE	01									
SUBCL	116 COMPUT	rer	ACQUIS METH	A1	PURCHASE		MAINT CONT	Y		INSURED	N		
COMMODITY							VENDOR DESC	Vend	lor Name Mi	CARRIER			
DEPT	0041 PROPE	ERTY APPRAI	ACQUIS DATE		05/28/2014		TYPE	G		INSURED VAL			0.00
LOC CODE	428 PROPER	RTY APPR	ACQUIS COST		1,379.32		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	150	61513-564000	DELL							
STATUS	A ACTIVE												
CONDITION	E EXCELLEN	ΝT	SOY BOOK		0.06		DEPRECIATE		Y				
CUSTODIAN	DEPT HEAD		CURRENT BOOK		0.06		DEPREC PRIN		1,379	9.32			
TITLEHOLDER			EST SALVAGE		0.00		FIRST YR/PR		2014/08	LAST YR/PR		2017/07	
			REPL COST		1,379.32		EST LIFE		3				
TAG # 07598			LAST INVENT				PERIODS TAKE	N	36				
SERIAL #	JRDWK02		IMPRO	VE M	IEMO		ACCUM DE	PREC	1,379	9.32			
MANUFACTURER	DELL DELI	<u></u>											
MODEL	PRECISION 3	r1700	RETIRE DATE										
MODEL YEAR			DISP CODE										
LICENSE #			DISP PRICE		0.00								
			SALE PRICE		0.00								
VEND # PO	# DOC	CUMENT #	INVOICE #		INV DATE		INV AMT						

G/L Accounts

TYPE DESC ORG OBJ PROJ PERCENT	
TIFE DEBC	
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# 2020-129

DEPARTMENT:	Animal Control		
TO BE COMPLETE	D BY DEPARTMENT:		
Property Number:	7789	Mileage / Hours if applicable:	N/A
Year/Description:	Computer Dell 8T2TQ22 Optiplex 70	010	AND THE RESIDENCE OF THE PARTY
Serial/Vin Number:	8T2TQ22	Indicate if a photo is included	
Describe the reason for de	eletion (Include replacement criteria if	part of the Fleet Replacement Pro	gram):
This computer has been r	eplaced by I.T. Department.		
If an election was made to	o offer the property to other governmen	ntal units 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:	Amour	at Received:
Other: X	Please describe: Recycled	by 17 Recycle E-Scr	ар
Department Head Signate	ure: Junelly	Mag Date:	9/2/20
TO BE COMPLETE	ED BY FINANCIAL SERVICES	<u>:</u>	·
Asset Number:	20150016	_ Acquisition Cost:	\$799.25
Acquisition Date:	01/21/2015	Book Value:	-0-
Financial Services Signa	ature: Land	Memery Date:	965/20
BOARD APPROVA	<u>L:</u>		
Board of County Commi	ssioners Chair:		
Ex-Officio Clerk to the F	Board of County Commissioners:		
TO BE COMPLETI	ED AFTER DISPOSAL:	Date	
			- .
Signature of Person Dis	nosing of the Property:		Date:

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09/25/2020 11:04 | BOARD OF COMMISSIONERS FIXED ASSET WORKSHEET

ASSET # 20150	0016	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	0621 ANIMAL CONTROL	ACQUIS DATE	01/21/2015	TYPE	G	INSURED VAL	0.00
LOC CODE	800 ANIMAL CONTROL	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	04621562-564000 DELL				
STATUS	A ACTIVE						
CONDITION	E EXCELLENT	SOY BOOK	0.00	DEPRECIATE	Y		
CUSTODIAN	DEPT HEAD	CURRENT BOOK	0.00	DEPREC PRIN	799.		
TITLEHOLDER		EST SALVAGE	0.00	FIRST YR/PR	2015/04	LAST YR/PR	2018/03
		REPL COST	799.25	EST LIFE	3		
TAG # 07789)	LAST INVENT		PERIODS TAKE			
SERIAL #	8T2TQ22	IMPRO	OVE MEMO	ACCUM DE	EPREC 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

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TYPE	DESC	ORG	OBJ	PROJ	PERCENT
1 2 5 6	ASSET CONTRA DEPRECIATION EXPENSE ACCUMULATED DEPRECIATION	98000 98056 98056 98000	166900 564000 559000 167900		100.00 100.00 100.00 100.00

PO Accounts

ORG OBJ PROJ AMOUNT

DI#<u>2020-130</u>

DEPARTMENT:	Animal Control		
TO BE COMPLETE	ED BY DEPARTMENT:		
Property Number:	8346	Mileage / Hours if applicable:	N/A
Year/Description:	Computer Dell 8T2TQ22 Optiplex	7010	
Serial/Vin Number:	G4JF842	Indicate if a photo is included	
Describe the reason for d	leletion (Include replacement criteria	if part of the Fleet Replacement P	rogram):
This computer has been a	replaced by I.T. Department.		
	to offer the property to other governm		gencies per Florida Statute 274.05, please
Indicate how the propert	y will be disposed of:		
Trade-In:	_(Please include trade-in documents)	
Destroy:	_Indicate how and by whom:		
Auction:			ount Received:
Other: X	Please describe: Recycles	d by I.T. 7 E-Scrap	
Department Head Signat	ture: June 1	Date	: <u>09/08/30</u> 00
TO BE COMPLETI	ED BY FINANCIAL SERVICE	SS:	
Asset Number:	20150041	Acquisition Cost:	\$799.00
Acquisition Date:	03/13/2015	Book Value:	-0-
Financial Services Sign	ature: Karil	elmer Date	: <u>9/25/20</u>
BOARD APPROVA	AL:		
Board of County Comm	issioners Chair:		
Ex-Officio Clerk to the	Board of County Commissioners:		
TO BE COMPLET	ED AFTER DISPOSAL:	Date	
Signature of Person Dis	enosing of the Property		Date:

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09/25/2020 11:04 | BOARD OF COMMISSIONERS 6235kulm FIXED ASSET WORKSHEET

ASSET # 20150	041	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	0621 ANIMAL CONTROL	ACQUIS DATE	03/13/2015	TYPE	G	INSURED VAL	0,00
LOC CODE	800 ANIMAL CONTROL	ACQUIS COST	799.00	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	04621562-564000 DELL				
STATUS	A ACTIVE						
CONDITION	E EXCELLENT	SOY BOOK	0.01	DEPRECIATE	Y		
CUSTODIAN	DEPT HEAD	CURRENT BOOK	0.01	DEPREC PRIN	799.	00	
TITLEHOLDER		EST SALVAGE	0.00	FIRST YR/PR	2015/06	LAST YR/PR	2018/05
		REPL COST	799.00	EST LIFE	3		
TAG # 08346		LAST INVENT		PERIODS TAKE	EN 36		
SERIAL #	G4JF842	IMPRO	VE MEMO	ACCUM DE	EPREC 799.	00	
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

TYPI	E 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

PO Accounts

ORG OBJ PROJ AMOUNT

DI#2020-131

DEPARTMENT:	Animal Control		
TO BE COMPLETE	ED BY DEPARTMENT:		
Property Number:	8429	Mileage / Hours if applicable:	N/A
Year/Description:	Computer Dell 8T2TQ22 Optiplex 7	7010	
Serial/Vin Number:	CZPMD22	Indicate if a photo is included	
Describe the reason for d	leletion (Include replacement criteria it	f part of the Fleet Replacement Pro	gram):
This computer has been in	replaced by I.T. Department.		
If an election was made to indicate which agencies:		ental units or private nonprofit agen	ncies per Florida Statute 274.05, please
Indicate how the property	y will be disposed of:		
Trade-In:	_(Please include trade-in documents)		
Destroy:	Indicate how and by whom:		
Auction:	Where:	Amour	nt Received:
Other: X	Please describe: Recycled	by LT E-Scrap	
Department Head Signat	ture: Junelliff	Date:	9/2/20.
TO BE COMPLETI	ED BY FINANCIAL SERVICES	S:	
Asset Number:	20150155	Acquisition Cost:	\$799.00
Acquisition Date:	07/02/2015	Book Value:	-0-
Financial Services Sign	ature: Karri	Ulmer Date:	9/25/20
BOARD APPROVA			
Board of County Comm	issioners Chair:	MANAGE MANAGEMENT AND A STATE OF THE STATE O	
Ex-Officio Clerk to the	Board of County Commissioners:		
TO BE COMPLET	ED AFTER DISPOSAL:	Date	
Signature of Person Dis	enosing of the Property:		Date:

BOARD OF COMMISSIONERS

6235kulm FIXED ASSET WORKSHEET

ASSET # 20150	155	MASTER ASSET		DESCRIPTION	DELL OPITPLEX 70	20		
CLASS	40 MACHINERY & EQU	FUND SOURCE	01					
SUBCL	116 COMPUTER	ACQUIS METH	A1 PURCHASE		Y	INSURED	N	
COMMODITY				VENDOR DESC	Vendor Name Mi	CARRIER		0.00
DEPT	0621 ANIMAL CONTROL	ACQUIS DATE	07/02/2015	TYPE	G	INSURED VAL		0.00
LOC CODE	800 ANIMAL CONTROL	ACQUIS COST	799.00	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	04621562-564000 DELL					
STATUS	A ACTIVE							
CONDITION	E EXCELLENT	SOY BOOK	0.00	DEPRECIATE	Y			
CUSTODIAN	DEPT HEAD	CURRENT BOOK	0.00	DEPREC PRIN	799.		/	
TITLEHOLDER		EST SALVAGE	0.00	FIRST YR/PR	··· ,	LAST YR/PR	2018/09	
		REPL COST	799.00	EST LIFE	3			
TAG # 08429		LAST INVENT		PERIODS TAKE				
SERIAL #	CZPMD22	IMPRO'	VE MEMO	ACCUM DE	PREC 799.	00		
MANUFACTURER	DELL DELL							
MODEL	OPTIPLEX 7020	RETIRE DATE						
MODEL YEAR		DISP CODE						
LICENSE #		DISP PRICE	0.00					
		SALE PRICE	0.00					
	DO CITATION II	TATIOTCE #	INV DATE	TMA VNI				
VEND # PO) # DOCUMENT #	INVOICE #	TIMA TWATE	71, 7H11				

G/L Accounts

TYPE	DESC	ORG	OBJ	PROJ	PERCENT
1 2 5 6	ASSET CONTRA DEPRECIATION EXPENSE ACCUMULATED DEPRECIATION	98000 98056 98056 98000	166900 564000 559000 167900		100.00 100.00 100.00 100.00

PO Accounts

ORG	OBJ	PROJ	AMOUNT

DI#<u>2020-132</u>

DEPARTMENT:	Animal Services					
TO BE COMPLET	ED BY DEPARTMENT:					
Property Number:	621 7858	_ Mileage / Hours if applica	ble:			
Year/Description:	APX 4000 Portable Radio					
Serial/Vin Number:	426CQZ5528	_ Indicate if a photo is inclu	ided			
Describe the reason for	deletion (Include replacement criteria if	part of the Fleet Replacemen	nt Program):			
Assest affidavit was co	mpleted on 08/21/2019 for Missing - Lo	st - Stolen: Item is still missi	ng.			
If an election was made indicate which agencie	e to offer the property to other governmes:			Statute 274.05	, please	
Indicate how the prope	erty will be disposed of:			en e	8	カ
Trade-In:	(Please include trade-in documents)				8	O
Destroy:	Indicate how and by whom:				5	<u> </u>
Auction:	Where:		Amount Received:			n
Other: X	Please describe: Missing	1 11/1		7372		
Department Head Sign	nature: June (Mg)	Mag	Date: <u>09/34/</u>	2020-		
TO BE COMPLE	TED BY FINANCIAL SERVICE	<u>S:</u>				
Asset Number:	20150185	Acquisition Cost:	\$3	,603.93		
Acquisition Date:	01/27/2015	Book Value:		-0-		
Financial Services Si	gnature: Kar U	elmer Ol	Date: 9/2.	5/20		
BOARD APPROV	VAL:					
Board of County Con	nmissioners Chair:					
Ex-Officio Clerk to the	ne Board of County Commissioners:					
TO BE COMPLE	TED AFTER DISPOSAL:	Date				
Signature of Person	Disposing of the Property:			Date:		

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09/25/2020 11:05

|BOARD OF COMMISSIONERS |FIXED ASSET WORKSHEET

6235kulm FIXED AS

ASSET # 20150	185	MASTER ASSET		DESCRIPTION AP	X 4000 PORTABL	E RADIO		
CLASS SUBCL COMMODITY	40 MACHINERY & EQU 406 RADIO	FUND SOURCE ACQUIS METH	01 A1 PURCHASE		ndor Name Mi	INSURED CARRIER INSURED VAL	N	0.00
DEPT	0621 ANIMAL CONTROL	ACQUIS DATE	01/27/2015	TYPE G		EXPIRE DATE		0.00
LOC CODE	800 ANIMAL CONTROL	ACQUIS COST	3,603.93	EXPIRE DATE	0.00			0.00
LOC MEMO		ACRES	0,000	ANNUAL COST	0.00	MEMO		
ROOM		QTY	1	MEMO		PILLIFIC		
STORAGE LOC		UNIT PRICE	0.00					
		PURCH MEMO	01252525-564000-MCOM2					
STATUS	A ACTIVE	2011 2001	180.19	DEPRECIATE	Y			
CONDITION	E EXCELLENT	SOY BOOK	0.00	DEPREC PRIN	3,603.	93		
CUSTODIAN	DEPT HEAD	CURRENT BOOK	0.00	FIRST YR/PR	2015/04	LAST YR/PR	2020/03	
TITLEHOLDER		EST SALVAGE	3,603.93	EST LIFE	5			
		REPL COST	3,003.73	PERIODS TAKEN	60			
TAG # 07858		LAST INVENT	VE MEMO	ACCUM DEPRE	EC 3,603.	93		
SERIAL #	426CQZ5528	IMPRO	VE MENO					
MANUFACTURER		RETIRE DATE						
MODEL	APX 4000	DISP CODE						
MODEL YEAR		DISP PRICE	0.00					
LICENSE #		SALE PRICE	0.00					
		DATE LYTCE	• • • •					
VEND # PO	O # DOCUMENT #	INVOICE #	INV DATE	INV AMT				

G/L	Accounts	
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TYPE	E DESC	ORG	OBJ	PROJ	PERCENT
1 2 5 6	ASSET CONTRA DEPRECIATION EXPENSE ACCUMULATED DEPRECIATION	98000 98052 98052 98000	166900 564000 559000 167900		100.00 100.00 100.00 100.00

PO Accounts

P.MOVINITO.

ORG OBJ PROJ AMOUNT

Missing - Lost - Stolen Assets Affidavit

ASSET DESCRIPTION:	APX 4000 Portable Radio	A	
ASSET TAG:	621 7858		
ASSET NUMBER:	20150185	And the second s	
shall cause a thorough inv	estigation to be made. If cord shall be noted, and a m and the circumstances	the investigation deter report with the approp surrounding its disapp	I to the governmental unit which mines that the item was stolen, priate law enforcement agency earance. by Local Governments
Check one of the following	ıg:		
MISSING OR LOST	Х	STOLEN (Attach law enforceme	nt report)
Explanation:			
Unable to locate radio dur	ring the inventory process	s this was an additonal	radio that the past shelter manager
MJ Manning had possessi	on of.		
Department Head Signatu			08/31/2019 Date Date
Received by Finance: Initial & Date	<u>19</u>		

P	1
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6235kulm

11/13/2019 14:34 | BOARD OF COMMISSIONERS

FIXED ASSET WORKSHEET

ASSET # 20150185	MASTER ASSET	DESCRIPTION APX 4000 PORTABLE RADIO
CLASS 40 MACHINERY & EQU SUBCL 406 RADIO COMMODITY DEPT 0621 ANIMAL CONTROL LOC CODE 800 ANIMAL CONTROL LOC MEMO ROOM STORAGE LOC	FUND SOURCE 01 ACQUIS METH A1 PURCHASE ACQUIS DATE 01/27/2015 ACQUIS COST 3,603.93 ACRES 0.000 QTY 1 UNIT PRICE 0.00	MAINT CONT Y INSURED N VENDOR DESC Vendor Name Mi CARRIER TYPE G INSURED VAL 0.00 EXPIRE DATE ANNUAL COST 0.00 POLICY CST 0.00 MEMO MEMO
STATUS A ACTIVE CONDITION E EXCELLENT CUSTODIAN DEPT HEAD TITLEHOLDER TAG # 07858	PURCH MEMO 01252525-564000-MCOM2 SOY BOOK 900.97 CURRENT BOOK 300.32 EST SALVAGE 0.00 REPL COST 3,603.93 LAST INVENT	DEPRECIATE Y DEPREC PRIN 3,603.93 FIRST YR/PR 2015/04 LAST YR/PR 2019/10 EST LIFE 5 PERIODS TAKEN 55
TAG # 07858 SERIAL # 426CQZ5528 MANUFACTURER MOTOR MOTOROLA MODEL APX 4000 MODEL YEAR LICENSE #	IMPROVE MEMO RETIRE DATE DISP CODE DISP PRICE 0.00 SALE PRICE 0.00	ACCUM DEPREC 3,303.61
VEND # PO # DOCUMENT #	INVOICE # INV DATE	INV AMT

G/L Accounts

	G/L Acc	ounts				
TYPE	DESC	ORG	OBJ	PROJ	PERCENT	
1. 2 5 6	ASSET CONTRA DEPRECIATION EXPENSE ACCUMULATED DEPRECIATION	98000 98052 98052 98000	166900 564000 559000 167900		100.00 100.00 100.00 100.00	
	PO Accounts					
ORG	OBJ PROJ		AMOUNT			

DI# 2020-133

DEPARTMENT:	Animal Services					
TO BE COMPLETE	D BY DEPARTMENT:					
Property Number:	6216	Mileage / Hours if applicable:				
Year/Description:	Motorola Portable Radio					
Serial/Vin Number:	205CHT1795	_ Indicate if a photo is included				
Describe the reason for d	eletion (Include replacement criteria if	part of the Fleet Replacement Pr	ogram):		***************************************	
	pleted on 08/23/2018 for Missing - Lo					
If an election was made to	to offer the property to other governmen	ntal units or private nonprofit age	encies per Florida	a Statute 274.05,	, please	
indicate which agencies:					***	
				Sept.	8	
Indicate how the propert	y will be disposed of:			5 5 80	S	IJ M
Trade-In:	_(Please include trade-in documents)				ام اح	O
Destroy:	Indicate how and by whom:			<u>Ö</u>		<u> </u>
Auction:	Where:	Amo	unt Received:		•	Ö
Other: X	Please describe: Missing			per CO	2	
			09/24	10-0-0		
Department Head Signa	ture:	Date	oggy,	1 JCJe		
TO BE COMPLET	ED BY FINANCIAL SERVICES	<u>S:</u>				
Asset Number:	20090084	Acquisition Cost:	\$1,301	.93	April a Special Specia	
Acquisition Date:	06/01/2009	Book Value:	-0-	_		
Financial Services Sign	nature: Karil	Cliner Water	9/25	120		
BOARD APPROVA	<u> </u>					
Board of County Comm	nissioners Chair:					
Ex-Officio Clerk to the	Board of County Commissioners:					
		Date				
TO BE COMPLET	ED AFTER DISPOSAL:					
Signature of Person Di	snosing of the Property:			Date:		

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famstm	nt

09/25/2020 11:05

BOARD OF COMMISSIONERS

6235kulm

FIXED ASSET WORKSHEET

ASSET # 20090084	MASTER ASSET ADD'L DESC SN 205CHT1795	DESCRIPTION MOTOROLA PORTABLE RADIO
CLASS 40 MACHINERY & EQUINGUL 406 RADIO COMMODITY DEPT 0621 ANIMAL CONTROL LOC CODE 800 ANIMAL CONTROL LOC MEMO ROOM STORAGE LOC	FUND SOURCE 07 ACQUIS METH A4 OTHER ACQUIS DATE 06/01/2009 ACQUIS COST 1,301.93 ACRES 0.000 QTY 1 UNIT PRICE 0.00 PURCH MEMO TRANSFER FROM SHERIFF	MAINT CONT Y VENDOR DESC Vendor Name Mi CARRIER TYPE G INSURED VAL 0.00 EXPIRE DATE ANNUAL COST 0.00 POLICY CST 0.00 MEMO MEMO
STATUS A ACTIVE CONDITION E EXCELLENT CUSTODIAN DEPT HEAD TITLEHOLDER TAG # 06216 SERIAL # 205CHT1795	SOY BOOK 0.00 CURRENT BOOK 0.00 EST SALVAGE 0.00 REPL COST 1,301.93 LAST INVENT IMPROVE MEMO	DEPRECIATE Y DEPREC PRIN 1,301.93 FIRST YR/PR 2009/09 LAST YR/PR 2012/08 EST LIFE 3 PERIODS TAKEN 36 ACCUM DEPREC 1,301.93
MANUFACTURER MODEL MODEL YEAR LICENSE # VEND # PO # DOCUMENT #	RETIRE DATE DISP CODE DISP PRICE 0.00 SALE PRICE 0.00 INVOICE # INV DATE	INV AMT

G/L A	ccounts
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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	

PO Accounts

ORG OBJ PROJ AMOUNT

Missing - Lost - Stolen Assets Affidavit

ASSET DESCRIPTION:	Motorola Portable Radio			
ASSET TAG:	6216			
ASSET NUMBER:	20090084			
ASSET NOMBER.	2007000.			
Items not located during the shall cause a thorough investible individual property recodescribing the missing item (Chapter 69I-73.006 (6)(b) Florial	estigation to be made. If the cord shall be noted, and a mand the circumstances s	he investigation detern report with the appropurrounding its disapport	mines that the i oriate law enfor earance.	tem was stolen, cement agency
Check one of the following	<u>g:</u>			
MISSING OR LOST	X	STOLEN		
	- Colores	(Attach law enfor	rcement report)	
Explanation: Unable to locate old Moto	orola radio that was used b	oy past Animal Contro	ol Officers. This	s radio is being
deleted from inventory du				
- Junet tes Men				08/33/2018`
Department Head Signatu	re		Date	
///M///				7/14/18 7/14/18
County Manager Signatur	e		Date	

Received by Finance:

Form FD-44 Revised 6/2014

P famstmnt

09/12/2018 09:01 6235kulm

BOARD OF COMMISSIONERS |FIXED ASSET WORKSHEET

ASSET # 20030004			MASTER ASSET			DESCRIPTION	MOTOROLA	PORTABLE	RADIO
		ADD'L DESC	SN	205CHT1795					
CLASS	40	MACHINERY & EQU	FUND SOURCE	07					
			A COULT C MEMBER	7. /	OTHER	MAINT CONT	Y	1	INSURED

ACQUIS METH A4 OTHER SUBCL 406 RADIO VENDOR DESC Vendor Name Mi CARRIER COMMODITY 0.00 INSURED VAL TYPE 0621 ANIMAL CONTROL ACQUIS DATE 06/01/2009 DEPT EXPIRE DATE EXPIRE DATE 1,301.93 800 ANIMAL CONTROL ACQUIS COST LOC CODE 0.00 0.00 POLICY CST ANNUAL COST 0.000 ACRES LOC MEMO MEMO MEMO QTY ROOM

0.00 UNIT PRICE STORAGE LOC TRANSFER FROM SHERIFF

PURCH MEMO

A ACTIVE STATUS DEPRECIATE 0.00 SOY BOOK CONDITION E EXCELLENT

1,301.93 DEPREC PRIN CURRENT BOOK 0.00 DEPT HEAD CUSTODIAN

2012/08 2009/09 LAST YR/PR FIRST YR/PR EST SALVAGE 0.00 TITLEHOLDER

EST LIFE REPL COST 1,301.93 PERIODS TAKEN LAST INVENT

TAG # 06216 1,301.93 ACCUM DEPREC IMPROVE MEMO 205CHT1795 SERIAL #

MANUFACTURER

RETIRE DATE MODEL DISP CODE MODEL YEAR 0.00 DISP PRICE LICENSE # 0.00 SALE PRICE

INV AMT DOCUMENT # INVOICE # INV DATE VEND #

G/L Accounts

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

PO Accounts _____

AMOUNT ORG OBJ PROJ



John A. Crawford Clerk of the Circuit Court Nassau County



MEMORANDUM

To: Mike Mullin, County Manager

From: Kari Ulmer, Clerk Financial Services

Date: 09/12/18

Re: Missing-Lost Asset

Please approve the attached Missing-Lost-Stolen Asset Affidavit and forward it back to Financial Services.

Thank you

RCVD COUNTY NGR 12 SEP 18 PH4:36

DI#<u>2020-134</u>

DEPARTMENT:	VETERAN SERVICES								
TO BE COMPLETED BY DEPARTMENT:									
Property Number:	TAG 3533 Mileage / Hours if applicable: NA								
Year/Description:	ption: RICOHA FAX MACHINE								
Serial/Vin Number:	3559400494 Indicate if a photo is included								
Describe the reason for de	eletion (Include replacement criteria if part of the Fleet Replacement Program):								
FAX MACHINE RETUR	RNED TO IT DEPARTMENT								
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	y 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: RETURNED TO IT DEPARTMENT TO BE RECYCLED - E-Scrap								
Department Head Signatu	ure: Date: 9/4/2000								
TO BE COMPLETE	ED BY FINANCIAL SERVICES:								
Asset Number:	20060265 Acquisition Cost: \$773.00								
Acquisition Date:	12/29/2005 Book Value: -0-								
Financial Services Signa	12/29/2003 Book Value: 0 ature: Kau Ulmer W Date: 9/25/20								
BOARD APPROVA	,								
Board of County Commis	ssioners Chair:								
Ex-Officio Clerk to the B	Board of County Commissioners:								
TO BE COMPLETE	Date								
Signature of Person Disp	posing of the Property: Date:								

09/25/2020 11:06 6235kulm BOARD OF COMMISSIONERS
|FIXED ASSET WORKSHEET

ASSET # 20060	265		MASTER ASSET			DESCRIPTION	RICOH	3310L	E FAX	MACHINE			
CLASS	40	MACHINERY & EQU	FUND SOURCE	01									
SUBCL	118	FAX MACHINE	ACQUIS METH	A1	PURCHASE	MAINT CONT	Y			INSURED	N		
COMMODITY						VENDOR DESC	Vendo	r Name	Mi	CARRIER			
DEPT	0021	CLERK OF COURTS	ACQUIS DATE		12/29/2005	TYPE	G			INSURED VAL			0.00
LOC CODE	359	VETERANS AFFAIR	ACQUIS COST		773.00	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	RIC	ОН								
STATUS	A A	CTIVE											
CONDITION	E E	XCELLENT	SOY BOOK		0.00	DEPRECIATE	Y						
CUSTODIAN	JOHN	A CRAWFORD	CURRENT BOOK		0.00	DEPREC PRIN			773.				
TITLEHOLDER			EST SALVAGE		0.00	FIRST YR/PR	2	006/03		LAST YR/PR	- 2	2011/02	
			REPL COST		773.00	EST LIFE		5					
TAG # 3533			LAST INVENT		07/16/2009	PERIODS TAKE	N	60					
SERIAL #	A355	9400494	IMPRO	VE M	IEMO	ACCUM DE	PREC		773.	00			
MANUFACTURER	RICC	H RICOH											
MODEL	3310	LE	RETIRE DATE										
MODEL YEAR			DISP CODE										
LICENSE #			DISP PRICE		0.00								
			SALE PRICE		0.00								
VEND # PO	#	DOCUMENT #	INVOICE #		INV DATE	INV AMT							
V 22412 II 1 1 0	"	500116132				773.00							

G/L Accounts

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

PO Accounts

ORG	OBJ	PROJ	AMOUNT

DI#<u>2020</u>-135

DEPARTMENT:	Building		
TO BE COMPLET	ED BY DEPARTMENT:		
Property Number:	8835	Mileage / Hours if applicable	:
Year/Description:	5040 Dell Optiplex computer 20	016	
Serial/Vin Number:	CJH5V62	Indicate if a photo is include	d
Describe the reason for	deletion (Include replacement criteria	a if part of the Fleet Replacement I	Program):
Reached end of life - eq	uipment obsolete		
If an election was made indicate which agencies		mental units or private nonprofit a	gencies per Florida Statute 274.05, please
Indicate how the proper	ty will be disposed of:		
Trade-In:	(Please include trade-in documen	ts)	
Destroy: X	Indicate how and by whom:	to be sold for recycling E	-Scrap
Auction:	Where:	Ame	ount Received:
Other:	Please describe:		
Department Head Signa	ature: EED BY FINANCIAL SERVICE THE SERVICE SERVICE THE SERVICE SER	Date Date Date Date Date Date Date Date	e: <u>9/14/2020</u>
Asset Number:	20160175	Acquisition Cost:	\$852.83
Acquisition Date:	05/13/2016	Book Value:	-0-
Financial Services Sig	nature: Karr	'Ulmer Dat	e: 9/25/20
BOARD APPROV	AL:		
Board of County Comr	nissioners Chair:		
Ex-Officio Clerk to the	Board of County Commissioners:		
TO BE COMPLET	TED AFTER DISPOSAL:	Date	
Signature of Person D	isposing of the Property:		Date:

09/25/2020	11:06
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BOARD OF COMMISSIONERS
FIXED ASSET WORKSHEET

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ASSET # 20160	175	MASTER ASSET		DESCRIPTION DEI	LL OPTIPLEX 504	10		
CLASS SUBCL COMMODITY	40 MACHINERY & EQU 116 COMPUTER		01 A1 PURCHASE	MAINT CONT Y VENDOR DESC Ver	ndor Name Mi	INSURED CARRIER	И	
DEPT	0246 BUILDING DEPART	ACQUIS DATE	05/13/2016	TYPE G		INSURED VAL		0.00
LOC CODE	344 BUILDING DEPT	ACQUIS COST	852.83	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	45249515-564000 DELL					
STATUS	A ACTIVE							
CONDITION	E EXCELLENT	SOY BOOK	0.00	DEPRECIATE	Y			
CUSTODIAN	DEPT HEAD	CURRENT BOOK	0.00	DEPREC PRIN	852.8		0040/07	
TITLEHOLDER		EST SALVAGE	0.00	FIRST YR/PR		LAST YR/PR	2019/07	
		REPL COST	852,83	EST LIFE	3,			
TAG # 08835		LAST INVENT		PERIODS TAKEN	36			
SERIAL #	CJH5V62	IMPRO	JE MEMO	ACCUM DEPRE	C 852.	83		
MANUFACTURER	DELL DELL							
MODEL	OPTIPLEX 5040	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
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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

PO Accounts

				-
ORG	OBJ	PROJ	AMOUNT	

DI#<u>2020-136</u>

DEPARTMENT:	Building		
TO BE COMPLETI	ED BY DEPARTMENT:		
Property Number:	8970	Mileage / Hours if applicable: _	
Year/Description:	5040 Dell Optiplex computer 20	016	
Serial/Vin Number:	BCTL8C2	Indicate if a photo is included _	
Describe the reason for	deletion (Include replacement criteria	a if part of the Fleet Replacement Prop	gram):
Reached end of life - eq			
If an election was made indicate which agencies		mental units or private nonprofit agen	icies per Florida Statute 274.05, please
Indicate how the proper	ty will be disposed of:		
Trade-In:	(Please include trade-in documen	its)	
Destroy: X	Indicate how and by whom:	to be sold for recyclingE-Sc	crap
Auction:	Where:	Amour	nt Received:
Other:	Please describe:		
Department Head Sign TO BE COMPLET	ature: TED BY FINANCIAL SERVICE	Date:	9/14/2020
Asset Number:	20160244	Acquisition Cost:	\$836.84
Acquisition Date:	08/12/2016	Book Value:	
Financial Services Sig	mature: <u>Kar</u>	Ulmer Wate:	9/25/20
BOARD APPROV			
Board of County Com	missioners Chair:		
Ex-Officio Clerk to the	e Board of County Commissioners:		
TO BE COMPLE	TED AFTER DISPOSAL:	Date	
a com	Name asing of the Property		Date:

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09/25/2020 11:06

BOARD OF COMMISSIONERS

6235kulm

FIXED ASSET WORKSHEET

ASSET # 201602	244	MASTER ASSET		DESCRIPTION	DELL OPTIPLEX 50	40	
CLASS SUBCL COMMODITY DEPT LOC CODE LOC MEMO ROOM STORAGE LOC	40 MACHINERY & EQU 116 COMPUTER 0246 BUILDING DEPART 344 BUILDING DEPT	FUND SOURCE ACQUIS METH ACQUIS DATE ACQUIS COST ACRES QTY UNIT PRICE PURCH MEMO	01 A1 PURCHASE 08/12/2016 836.84 0.000 1 0.00 45245524-564000 DELL	MAINT CONT VENDOR DESC TYPE EXPIRE DATE ANNUAL COST MEMO	Y Vendor Name Mi G	INSURED CARRIER INSURED VAL EXPIRE DATE POLICY CST MEMO	N 0.00
STATUS CONDITION CUSTODIAN TITLEHOLDER TAG # 08970 SERIAL # MANUFACTURER MODEL MODEL YEAR LICENSE #	A ACTIVE E EXCELLENT DEPT HEAD BCTL8C2 DELL DELL OPTIPLEX 5040	SOY BOOK CURRENT BOOK EST SALVAGE REPL COST LAST INVENT	0.00 0.00 0.00 836.84 VE MEMO	DEPRECIATE DEPREC PRIN FIRST YR/PR EST LIFE PERIODS TAKE ACCUM DE		LAST YR/PR	2019/10
) # DOCUMENT #	SALE PRICE	0.00	TMA VNI			

G/L	Accounts	

	G/L ACC	ounts			
TYPE	DESC	ORG	ОВЈ	PROJ	PERCENT
1 2 5 6	ASSET CONTRA DEPRECIATION EXPENSE ACCUMULATED DEPRECIATION	98000 98052 98052 98000	166900 564000 559000 167900		100.00 100.00 100.00 100.00

PO Accounts

ORG	OBJ	PROJ	AMOUNT

DI#2020-137

DEPARTMENT:	Building		
TO BE COMPLETE	ED BY DEPARTMENT:		
Property Number:	8990	_ Mileage / Hours if applicable:	
Year/Description:	5040 Dell Optiplex computer 2016		
Serial/Vin Number:	FPSTP52	Indicate if a photo is included	
Describe the reason for d	eletion (Include replacement criteria if	part of the Fleet Replacement Progra	am):
Reached end of life - equ	sipment obsolete	American de la constante de la	
If an election was made	to offer the property to other governmen	ntal units or private nonprofit agenci	es per Florida Statute 274.05, please
indicate which agencies:	N/A		
T. U. A. L. Alexandra	wwill be dignered of:		
Indicate how the propert			
Trade-In:	_(Please include trade-in documents)		
Destroy: X	Indicate how and by whom:	to be sold for recycling.—E—Scr	ap
Auction:	Where:	Amount	Received:
Other:	Please describe:		
Department Head Signa	ture:	Date: _	9/14/2000
TO BE COMPLET	ED BY FINANCIAL SERVICES	<u>S:</u>	'/ /
Asset Number:	20160260	Acquisition Cost:	\$836.84
Acquisition Date:	09/23/2016	Book Value:	-0-
Financial Services Sign	nature: Kari	Ulmer Date:	9/25/20
BOARD APPROVA	AL:		
Board of County Comm	nissioners Chair:		
Ex-Officio Clerk to the	Board of County Commissioners:		
TO BE COMPLET	ED AFTER DISPOSAL:	Date	
Signature of Person Di	sposing of the Property:		Date:

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09/25/2020 11:06 6235kulm

PO #

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|BOARD OF COMMISSIONERS |FIXED ASSET WORKSHEET

ASSET # 20160	260		MASTER ASSET				DESCRIPTION	DELL	OPTIPL	EX 50	40			
CLASS SUBCL COMMODITY DEPT LOC CODE	40 116 0246 344	MACHINERY & EQU COMPUTER BUILDING DEPART BUILDING DEPT	FUND SOURCE ACQUIS METH ACQUIS DATE ACQUIS COST	01 A1	PURCHASE 09/23/2016 836.84		MAINT CONT VENDOR DESC TYPE EXPIRE DATE	Y Vend G	dor Name	: Mi	INSURED CARRIER INSURED VAL EXPIRE DATE	N		0.00
LOC MEMO ROOM STORAGE LOC			ACRES QTY UNIT PRICE PURCH MEMO	1 452	0.000 0.00 46515-564000	DELL	ANNUAL COST MEMO			0.00	POLICY CST MEMO			0.00
STATUS CONDITION CUSTODIAN TITLEHOLDER	E F	ACTIVE EXCELLENT PHEAD	SOY BOOK CURRENT BOOK EST SALVAGE REPL COST		0.00 0.00 0.00 836.84		DEPRECIATE DEPREC PRIN FIRST YR/PR EST LIFE		Y 2016/12 3	-	84 LAST YR/PR		2019/11	
TAG # 08990 SERIAL # MANUFACTURER MODEL MODEL YEAR LICENSE #	FPS!		LAST INVENT IMPRO RETIRE DATE DISP CODE DISP PRICE SALE PRICE	VE N	0.00 0.00		PERIODS TAKE ACCUM DE		36	836.	84			

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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

DOCUMENT # INVOICE # INV DATE

ORG	OBJ	PROJ	AMOUNT

DI#2020-138

DEPARTMENT:	Building		
TO BE COMPLETI	ED BY DEPARTMENT:		
Property Number:	9111	Mileage / Hours if applicable:	
Year/Description:	5040 Dell Optiplex computer 20		
Serial/Vin Number:		Indicate if a photo is included	
Describe the reason for (deletion (Include replacement criteri	a if part of the Fleet Replacement Pr	ogram):
Reached end of life - equ		•	
Reached chd of the - eq.	dipment obsolete		
If an election was made	to offer the property to other govern	mental units or private nonprofit age	encies per Florida Statute 274.05, please
indicate which agencies			
<u> </u>			
Indicate how the proper	ty will be disposed of:		
Trade-In:	Please include trade-in documen	ats)	
Destroy: X	Indicate how and by whom:	to be sold for recycling E-	-Scrap
		Amot	unt Received:
Auction:		THIO	
Other:	Please describe:	30	/ /
Department Head Signa	ature:	Date	9/14/2020
TO BE COMPLET	ED BY FINANCIAL SERVICE	CES:	
Asset Number:	20170062	Acquisition Cost:	\$901.11
Acquisition Date:	2/28/2017	Book Value:	-0-
Financial Services Sig	nature: Hav	· Ulmer Date	9/25/20
BOARD APPROV	AL:	~	
Board of County Comr	nissioners Chair:		
Ex-Officio Clerk to the	e Board of County Commissioners:		
		Date	
TO BE COMPLET	FED AFTER DISPOSAL:		
Signature of Person D	isposing of the Property:		Date:

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09/25/2020 11:07 | BOARD OF COMMISSIONERS FIXED ASSET WORKSHEET

ASSET # 20170	062	MASTER ASSET			DESCRIPTION	DELL	OPTIPLE	X 504	10			
CLASS	40 MACHINERY & EQU	FUND SOURCE	01									
SUBCL	116 COMPUTER	ACQUIS METH	A1	PURCHASE	MAINT CONT	Y			INSURED	N		
COMMODITY					VENDOR DESC	Vend	or Name 1	Mi	CARRIER			
DEPT	0246 BUILDING DEPART	ACQUIS DATE		02/28/2017	TYPE	G			INSURED VAL			0.00
LOC CODE	344 BUILDING DEPT	ACQUIS COST		901.11	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	452	46515-564000 DELL								
STATUS	A ACTIVE											
CONDITION	E EXCELLENT	SOY BOOK		100.14	DEPRECIATE		Y					
CUSTODIAN	DEPT HEAD	CURRENT BOOK		0.00	DEPREC PRIN			901.			/	
TITLEHOLDER		EST SALVAGE		0.00	FIRST YR/PR		2017/05		LAST YR/PR		2020/04	
		REPL COST		901.11	EST LIFE		3					
TAG # 09111		LAST INVENT			PERIODS TAKE	EN	36					
SERIAL #	FJ0LMF2	IMPRO	VE M	EMO	ACCUM DE	EPREC		901.	11			
MANUFACTURER	DELL DELL											
MODEL	OPTIPLEX 5040	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 2 5	ASSET CONTRA DEPRECIATION EXPENSE ACCUMULATED DEPRECIATION	98000 98051 98051 98000	166900 564000 559000 167900		100.00 100.00 100.00 100.00

PO Accounts

______ ORG OBJ PROJ AMOUNT

DI#<u>2020</u>-139

DEPARTMENT:	Supervisor Of Elections		
TO BE COMPLETE	ED BY DEPARTMENT:		
Property Number:	3220	_ Mileage / Hours if applicable:	
Year/Description:	Cisco ASA 5520 Firewall		
Serial/Vin Number:	SJMX0931KOGT	Indicate if a photo is included	
Describe the reason for d	eletion (Include replacement criteria if	part of the Fleet Replacement Progra	am): End of Rife
If an election was made to indicate which agencies:	o offer the property to other governmen		es 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:	End of Life-&	andfill-Mutch
Auction:	Where:	Amount I	Received:
Other:	Please describe:		
Department Head Signate	ure: Vicki P. (Camon Date:	9/18/2020
TO BE COMPLETE	D BY FINANCIAL SERVICES	<u>i:</u>	
Asset Number:	20050093	Acquisition Cost:	\$6,140.00
Acquisition Date:	09/23/2005	Book Value:	-0-
Financial Services Signa	ture: <u>Aav</u>	Ulmur Date:	9/25/20
BOARD APPROVA	<u>L:</u>		
Board of County Commis	ssioners Chair:		
Ex-Officio Clerk to the B	loard of County Commissioners:	**************************************	
TO BE COMPLETE	D AFTER DISPOSAL:	Date	
Signature of Person Disp	posing of the Property;		Date:

09/25/2020 11:07 | BOARD OF COMMISSIONERS 6235kulm | FIXED ASSET WORKSHEET

ASSET # 20050	ASSET # 20050093							DESCRIPTION	CI	SCO A	ASA 5	520 F	IRE WALL			
CLASS	40	MACHINERY & EQU	FUND SOURCE	01												
SUBCL	597	FIRE WALL	ACQUIS METH	Al	PURCE	HASE		MAINT CONT	N				INSURED	N		
COMMODITY								VENDOR DESC	Ve	ndor	Name	Mi	CARRIER			
DEPT	0061	SUPERVISOR OF E	ACQUIS DATE		09/23	3/2005		TYPE	G				INSURED VAL			0.00
LOC CODE	436	SUPER ELECT	ACQUIS COST		6,3	140.00		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													
			PURCH MEMO	CDW	GOV.	INC	4524									
STATUS	A A	CTIVE														
CONDITION	E E	XCELLENT	SOY BOOK			0.00		DEPRECIATE		Y						
CUSTODIAN	DEPT	HEAD	CURRENT BOOK			0.00		DEPREC PRIN				,140.				_
TITLEHOLDER			EST SALVAGE			0.00		FIRST YR/PR		200	05/12		LAST YR/PR		2008/1	1
			REPL COST		6,	140.00		EST LIFE		3	3					
TAG # 3220			LAST INVENT		07/10	/2009		PERIODS TAKE	ΞN		36					
SERIAL #	SJMX	0931KOGT	IMPRO	VE M	IEMO			ACCUM DE	EPRE	C	6	,140.	.00			
MANUFACTURER	CISC	O CISCO														
MODEL	ASA !	5520	RETIRE DATE													
MODEL YEAR			DISP CODE													
LICENSE #			DISP PRICE													
			SALE PRICE			0.00										
VEND # PO	#	DOCUMENT #	INVOICE #			V DATE		INV AMT								
5027 50	00955	TV34457	TV34457			/23/2005		4,890.00								
5027 50	00955	UH22285	UH22285		09	/30/2005		1,250.00								

G/L Accounts

TYPE	DESC	ORG	OBJ	PROJ	PERCENT
1	ASSET	98000	166900		100.00
2	CONTRA	98000	277110		100.00
5	DEPRECIATION EXPENSE	98051	559000		100.00
6	ACCUMULATED DEPRECIATION	98000	167900		100.00

PO Accounts

ORG OBJ PROJ AMOUNT

DI# 2020-140

DEPARTMENT:	Supervisor Of Elections	CONTRACTOR	
TO BE COMPLETI	ED BY DEPARTMENT:		
Property Number:	07753	Mileage / Hours if applicable:	
Year/Description:	Poweredge R720 Processors		
Serial/Vin Number:	DSSNZ12	_ Indicate if a photo is included _	
Describe the reason for c	leletion (Include replacement criteria if	part of the Fleet Replacement Prog	ram): End of Life
If an election was made indicate which agencies:	to offer the property to other governmen	tal units or private nonprofit agend	cies per Florida Statute 274.05, please
Indicate how the propert	y will be disposed of:		
Trade-In:	(Please include trade-in documents)		
Destroy:	Indicate how and by whom;	End of Life	- Landfill-Mitch
Auction:	Where:	Amount	Received:
Other:	Please describe:		
Department Head Signat	Covi Da	Cannon Date:	9/18/2020
TO BE COMPLETI	ED BY FINANCIAL SERVICES	<u>:</u>	('
Asset Number:	20140206	_ Acquisition Cost:	\$7,861.25
Acquisition Date:	09/30/2014	_ Book Value:	-0 -
Financial Services Signa	ature: Karil	elmer Date:	9/25/20
BOARD APPROVA	<u>L:</u>		
Board of County Commi	ssioners Chair:	***************************************	
Ex-Officio Clerk to the I	Board of County Commissioners:		
TO BE COMPLETI	ED AFTER DISPOSAL:	Date	
Signature of Person Dis	posing of the Property:		Date:

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09/25/2020 11:07 | BOARD OF COMMISSIONERS

25/2020	TT:07	DOME	OF CO	TILDDIOIO.
5kulm		FIXED	ASSET	WORKSHEET

ASSET # 20140	206	MASTER ASSET		DESCRIPTION POWEREDGE R720 PROCESSORS			
CLASS	40 MACHINERY & EQU	FUND SOURCE	01			INSURED	N
SUBCL	138 SERVER	ACQUIS METH	A1 PURCHASE	MAINT CONT	Y		14
COMMODITY				VENDOR DESC	Vendor Name Mi	CARRIER	0.00
DEPT	0061 SUPERVISOR OF E	ACQUIS DATE	09/30/2014	TYPE	G	INSURED VAL	0.00
LOC CODE	436 SUPER ELECT	ACQUIS COST	7,861.25	EXPIRE DATE		EXPIRE DATE	0.00
LOC MEMO		ACRES	0.000	ANNUAL COST	0,00	POLICY CST	0.00
ROOM		QTY	1	MEMO		MEMO	
STORAGE LOC		UNIT PRICE	0.00				
51014102 ====		PURCH MEMO	1S061513-564001 DELL				
STATUS	A ACTIVE						
CONDITION	E EXCELLENT	SOY BOOK	0.00	DEPRECIATE	Y		
CUSTODIAN	SUPERIVOR OF ELECTIO	CURRENT BOOK	0.00	DEPREC PRIN	7,861.		
TITLEHOLDER		EST SALVAGE	0.00	FIRST YR/PR	2014/12	LAST YR/PR	2019/11
2222		REPL COST	7,861.25	EST LIFE	5		
TAG # 07753		LAST INVENT		PERIODS TAKE	M 60		
SERIAL #	DSSNZ12	IMPRO	VE MEMO	ACCUM DE	PREC 7,861.	. 25	
MANUFACTURER	DELL DELL						
MODEL	POWEREDGE R720	RETIRE DATE					
MODEL YEAR	10/12/12/02	DISP CODE					
LICENSE #		DISP PRICE	0.00				
TITCENSE #		SALE PRICE	0.00				
					•		
VEND # PO	# DOCUMENT #	INVOICE #	INV DATE	INV AMT			

G/L Accounts

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

PO Accounts

ORG	OBJ	PROJ	AMOUNT

DI #2020-141

DEPARTMENT:	Supervisor Of Elections	30000000	
TO BE COMPLETI	ED BY DEPARTMENT:		
Property Number:	07754	_ Mileage / Hours if applicable:	
Year/Description:	Poweredge R720 Processor		
Serial/Vin Number:	DSLPZ12	_ Indicate if a photo is included _	
Describe the reason for o	deletion (Include replacement criteria if	part of the Fleet Replacement Progr	am): End of Life
	to offer the property to other governme		
Indicate how the propert	•		
Trade-In:	(Please include trade-in documents)		
Destroy:	Indicate how and by whom;	End of Life-Ri	andfill-Mitch
Auction:	Where:	Amount	Received:
Other:	Please describe:		
Department Head Signa	ture: Vicki P.	Caunan Date:	9/18/2020
TO BE COMPLET	ED BY FINANCIAL SERVICES	<u>§:</u>	('
Asset Number:	20140207	Acquisition Cost:	\$7,861.25
Acquisition Date:	09/30/2014	Book Value:	-0-
Financial Services Sign	nature: <u>Haru</u>	. Ulme Date:	9/25/20
BOARD APPROVA	AL:	· ·	
Board of County Comm	nissioners Chair:		
Ex-Officio Clerk to the	Board of County Commissioners:		
TO BE COMPLET	ED AFTER DISPOSAL:	Date	
Signature of Person Di	sposing of the Property:		Date:

09/25/2020 11:07 6235kulm |BOARD OF COMMISSIONERS |FIXED ASSET WORKSHEET

ASSET # 20140:	207		MASTER ASSET ADD'L DESC		PERTY APPRAISER ATED AT SOE.	REIM	DESCRIPTION BURSED THE SOI					SERVER	IS	
CLASS SUBCL COMMODITY DEPT LOC CODE LOC MEMO ROOM STORAGE LOC	40 138 0061 436	MACHINERY & EQU SERVER SUPERVISOR OF E SUPER ELECT	FUND SOURCE ACQUIS METH ACQUIS DATE ACQUIS COST ACRES QTY UNIT PRICE PURCH MEMO	1	PURCHASE 09/30/2014 7,861.25 0.000 0.00 61513-564001 DE	ī.L	MAINT CONT VENDOR DESC TYPE EXPIRE DATE ANNUAL COST MEMO	Y Vend G	or Name	e Mi	INSURED CARRIER INSURED VAL EXPIRE DATE POLICY CST MEMO	N		0.00
STATUS CONDITION CUSTODIAN TITLEHOLDER	E E	CTIVE XCELLENT RIVOR OF ELECTIO	SOY BOOK CURRENT BOOK EST SALVAGE REPL COST		0.00 0.00 0.00 7,861.25		DEPRECIATE DEPREC PRIN FIRST YR/PR EST LIFE		Y 2014/1 5	7,861. 2	25 LAST YR/PR	203	19/11	
TAG # 07754 SERIAL # MANUFACTURER MODEL MODEL YEAR LICENSE #	DSLF DELL		LAST INVENT IMPRO RETIRE DATE DISP CODE DISP PRICE SALE PRICE	VE M	0.00 0.00		PERIODS TAKE ACCUM DE		6	0 7,861.	. 25			

INV DATE

INV AMT

G/L Accounts

PO #

VEND #

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

PO Accounts
ORG OBJ PROJ AMOUNT

DOCUMENT # INVOICE #

DI#2020-142

DEPARTMENT:	State Attorney's Office			
TO BE COMPLETE	ED BY DEPARTMENT:			
Property Number:	BC 377	Mileage / Hours if applic	eable:	
Year/Description:	Telephone System			
Serial/Vin Number:		Indicate if a photo is inc	luded	
Describe the reason for d	eletion (Include replacement criteria	if part of the Fleet Replaceme	ent Program):	
The telephone system has	s an aquistion date of 3/5/199. We w	ere not in this building on the	at date and I am positive that	this equipment was
	from our previous location.			
	o offer the property to other governm	ental units or private nonprof	fit agencies per Florida Statut	e 274.05, please
indicate which agencies:				
Indicate how the property	y will be disposed of:			5 0
Trade-In:	_(Please include trade-in documents)		
Destroy:	Indicate how and by whom:			
Auction:	Where:		Amount Received:	j c
Other: X	Please describe:			
Department Head Signat	ure: Lawn	Cars	Date: 8-27-1	8
TO BE COMPLETE	ED BY FINANCIAL SERVICE	<u>:S:</u>		
Asset Number:	20010114	Acquisition Cost:	\$8,305.00	
Acquisition Date:	03/05/1999	Book Value:		
Financial Services Signa	ature: Sari	ulines Ju	Date: 9/15/20	2
BOARD APPROVA	<u>L:</u>			
Board of County Commi	ssioners Chair:			
Ex-Officio Clerk to the I	Board of County Commissioners:			
TO BE COMPLETI	ED AFTER DISPOSAL:	Date __		
Signature of Person Dis	posing of the Property:			Date:

09/30/2020 12:03 6235kulm

BOARD OF COMMISSIONERS FIXED ASSET WORKSHEET

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ASSET # 20010114

MASTER ASSET ADD'L DESC

DESCRIPTION TELEPHONE SYSTEM
COMPUTER NETWORK CABLING TO 17 OUTLETS
TELEPHONE CABLING (18) CAT-5 4 PER CABLES
EQUIP SUPPLIES (36) RJ-1 JACKS
CAT-5 CABLE, AT&T 25 PR
PROTECTOR UNIT (25) PROTECTORS

					STAL TELEPHONE	FRO	IECIORD								
CLASS SUBCL COMMODITY	40 401	MACHINERY & EQU TELEPHONE	FUND SOURCE ACQUIS METH	01 A1	PURCHASE		MAINT CONT VENDOR DESC	N Ven	dor Na	ıme Mi	INSUR CARRI	ER	N		
DEPT	0164		ACQUIS DATE		03/05/1999 8,305.00		TYPE EXPIRE DATE	G				ED VAL E DATE			0.00
LOC CODE LOC MEMO ROOM	448	PUBLIC DEFENDE	ACQUIS COST ACRES QTY		0.000		ANNUAL COST MEMO			0.00		Y CST			0,00
STORAGE LOC			UNIT PRICE PURCH MEMO	011	64712-564044										
STATUS CONDITION CUSTODIAN TITLEHOLDER		CTIVE XCELLENT TS	SOY BOOK CURRENT BOOK EST SALVAGE REPL COST		0.00 0.00 0.00 0.00		DEPRECIATE DEPREC PRIN FIRST YR/PR EST LIFE		Y 1999/ 5			YR/PR		2004/05	
TAG # BC 37 SERIAL #	7		LAST INVENT IMPROVE ME		06/25/2008		PERIODS TAKE ACCUM		EC	8,3	305.00				
MANUFACTURER MODEL MODEL YEAR LICENSE #			RETIRE DATE DISP CODE DISP PRICE SALE PRICE		0.00										

DOCUMENT # VEND #

PO #

INV AMT 8,305.00 INV DATE

G/L Accounts

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

INVOICE #

PO Accounts

AMOUNT ORG OBJ PROJ

DEPARTMENT:	FDOH- Nassau		
TO BE COMPLETE	ED BY DEPARTMENT:		
Property Number:	7397	Mileage / Hours if applicab	le:
Year/Description:	11/02/2001 Laser Plane / Laser	er Level	
Serial/Vin Number:	FL LE16179	Indicate if a photo is include	ded No
Describe the reason for o	deletion (Include replacement crit	eria if part of the Fleet Replacement	Program):
broken		4	
If an election was made	to offer the property to other gove	ernmental units or private nonprofit	agencies per Florida Statute 274.05, please
indicate which agencies:			
Indicate how the propert	y will be disposed of:		
Trade-In:	(Please include trade-in docum	nents)	
Destroy:	Indicate how and by whom:		
Auction:	Where:	Aı	mount Received:
Other: x	Please describe: Cor	venience Recycling Center	
Department Head Signa	ture:	gsedelo D	ate: 9/17/2020
TO BE COMPLET	ED BY FINANCIAL SERV	ICES:	
Asset Number:	20020192	Acquisition Cost:	\$995.00
Acquisition Date:	11/02/2001	Book Value:	
Financial Services Sign	nature: Harr	· Ulmer Clo	ate: 9/25/20
BOARD APPROVA	<u>^</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 Di	sposing of the Property:		Date:

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09/25/2020 11:07 6235kulm

BOARD OF COMMISSIONERS
FIXED ASSET WORKSHEET

ASSET # 20020192	MASTER ASSET		DESCRIPTION	LASER LEVEL		
CLASS 40 MACHINERY &		01				
SUBCL 919 LASER PLANE			MAINT CONT	N	INSURED	N
COMMODITY	1102010 11211		VENDOR DESC	Vendor Name Mi	CARRIER	
	TAL H ACQUIS DATE	11/02/2001	TYPE	G	INSURED VAL	0.00
	AL H ACQUIS COST	995.00	EXPIRE DATE		EXPIRE DATE	
200 000	ACRES	0.000	ANNUAL COST	0.00	POLICY CST	0.00
LOC MEMO	OTY	3,555	MEMO		MEMO	
ROOM	UNIT PRICE	0,00				
STORAGE LOC	PURCH MEMO	FLORIDA LEVEL & TRANTS				
	PORCH MEMO	PHORIDA HEVER & 11421115				
STATUS A ACTIVE	SOY BOOK	0.00	DEPRECIATE	Y		
CONDITION E EXCELLENT		0.00	DEPREC PRIN	995	. 00	
CUSTODIAN HUMAN SERVICES	CURRENT BOOK		FIRST YR/PR	2002/02	LAST YR/PR	2012/01
TITLEHOLDER	EST SALVAGE	0.00	•	10	11101 111/111	,
	REPL COST	995.00	EST LIFE			
TAG # 07397	LAST INVENT		PERIODS TAKE			
SERIAL # 16178	IMPRO	OVE MEMO	ACCUM DE	PREC 995	.00	
MANUFACTURER FL LE FL LEVEL						
MODEL	RETIRE DATE					
MODEL YEAR 2001	DISP CODE					
LICENSE #	DISP PRICE					
	SALE PRICE	0.00				
VEND # PO # DOCUMENT	# INVOICE #	INV DATE	INV AMT			

TYPE	DESC	ORG	OBJ	PROJ	PERCENT
1 2 5 6	ASSET CONTRA DEPRECIATION EXPENSE ACCUMULATED DEPRECIATION	98000 98000 98056 98000	166900 277175 559000 167900		100.00 100.00 100.00 100.00

ORG	OBJ	PROJ	AMOUNT

DEPARTMENT:	FDOH- Nassau	94.py, 11	
TO BE COMPLET	ED BY DEPARTMENT:		
Property Number:	7398	Mileage / Hours if applicable:	
Year/Description:	11/02/2001 Laser Plane / Laser L	evel	
Serial/Vin Number:	FL LE16179	Indicate if a photo is included	i <u>No</u>
Describe the reason for	deletion (Include replacement criteria	if part of the Fleet Replacement P	rogram):
broken			
If an election was made	to offer the property to other governm	nental units or private nonprofit ag	encies 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:		
			ount Received:
Auction:			unit Received.
Other: x	Please describe: Conven	tience Recycling Center	
Department Head Signa	iture:	Scillo Date	9/17/2020
TO BE COMPLET	ED BY FINANCIAL SERVICE	ES:	
Asset Number:	20020193	Acquisition Cost:	\$995.00
Acquisition Date:	11/02/2001	Book Value:	
	Vani	Ulmer Water	0/15/10
Financial Services Sign		Welling O Date	4/25/30
Board of County Comm			
Board of County Collin	nostonors onant		
Ex-Officio Clerk to the	Board of County Commissioners:		
	DD APPED DICEOUS	Date	
TO BE COMPLET	ED AFTER DISPOSAL:		
Signature of Darson Di	enosing of the Property		Date:

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09/25/2020 11:08 6235kulm BOARD OF COMMISSIONERS
FIXED ASSET WORKSHEET

ASSET # 20020193	MASTER ASSET	DESCRIPTION LASER LEVEL
CLASS 40 MACHINERY & EQ	U FUND SOURCE 01	•
SUBCL 919 LASER PLANE	ACQUIS METH A1 PURCHASE	MAINT CONT N INSURED N
COMMODITY		VENDOR DESC Vendor Name Mi CARRIER
DEPT 0624 ENVIRONMENTAL	H ACQUIS DATE 11/02/2001	TYPE G INSURED VAL 0.00
LOC CODE 255 ENVIRONMENTAL	H ACQUIS COST 995.00	EXPIRE DATE EXPIRE DATE
LOC MEMO	ACRES 0.000	ANNUAL COST 0.00 POLICY CST 0.00
ROOM	QTY	MEMO MEMO
STORAGE LOC	UNIT PRICE 0.00	
	PURCH MEMO FL LEVEL & TRANSIT	
STATUS A ACTIVE		
CONDITION E EXCELLENT	SOY BOOK 0.00	DEPRECIATE Y
CUSTODIAN HUMAN SERVICES	CURRENT BOOK 0.00	DEPREC PRIN 995.00
TITLEHOLDER	EST SALVAGE 0.00	FIRST YR/PR 2002/02 LAST YR/PR 2012/01
	REPL COST 995.00	EST LIFE 10
TAG # 07398	LAST INVENT	PERIODS TAKEN 120
SERIAL # 16179	IMPROVE MEMO	ACCUM DEPREC 995.00
MANUFACTURER FL LE FL LEVEL		
MODEL	RETIRE DATE	
MODEL YEAR 2001	DISP CODE	
LICENSE #	DISP PRICE	
	SALE PRICE 0.00	
VEND # PO # DOCUMENT #	INVOICE # INV DATE	INV AMT

G/L Accounts

TYPE	DESC	ORG	OBJ	PROJ	PERCENT
1 2 5 6	ASSET CONTRA DEPRECIATION EXPENSE ACCUMULATED DEPRECIATION	98000 98000 98056 98000	166900 277175 559000 167900		100.00 100.00 100.00 100.00

ORG	OBJ	PROJ	AMOUNT

DEPARTMENT:	FDOH- Nassau
TO BE COMPLETE	D BY DEPARTMENT:
Property Number:	EH 2 Mileage / Hours if applicable:
Year/Description:	7/1/1992 Laser Plane w/tripod & spectraphsics Pole Model 984
Serial/Vin Number:	Indicate if a photo is included No
Describe the reason for d	eletion (Include replacement criteria if part of the Fleet Replacement Program):
If an election was made t indicate which agencies:	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:	Where: Amount Received:
Other: x	Please describe: Convenience Recycling Center
Department Head Signat	ure: Zhyseilelo Date: 9/17/2020
TO BE COMPLETE	ED BY FINANCIAL SERVICES:
Asset Number:	20010904 Acquisition Cost: \$1,632.60
Acquisition Date:	07/01/1992 Book Value: -0-
Financial Services Signa	ature: Kari Ulmer Voate: 9/25/20
BOARD APPROVA	<u>L:</u>
Board of County Commi	ssioners Chair:
Ex-Officio Clerk to the I	Board of County Commissioners:
TO BE COMPLETI	DateED AFTER DISPOSAL:
Signature of Person Dis	posing of the Property: Date:

BOARD OF COMMISSIONERS

6235kulm

FIXED ASSET WORKSHEET

ASSET # 20010	904		MASTER ASSET				DESCRIPTION	LASER E	LANE				
			ADD'L DESC	125	W/TRIPOD &	SPECTRAP	HSICS POLE MO	DEL 984					
CLASS	40	MACHINERY & EQU	FUND SOURCE	01									
SUBCL	919	LASER PLANE	ACQUIS METH	A1	PURCHASE		MAINT CONT	N		INSURED	N		
COMMODITY							VENDOR DESC	Vendor	Name Mi	CARRIER			
DEPT	0624	ENVIRONMENTAL H	ACQUIS DATE		07/01/1992		TYPE	G		INSURED VAL			0.00
LOC CODE	255	ENVIRONMENTAL H	ACQUIS COST		1,632.60		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	FLC	RIDA LEVEL	& TRANSI							
STATUS	A A	ACTIVE											
CONDITION	E E	EXCELLENT	SOY BOOK		0.00		DEPRECIATE	Y					
CUSTODIAN	HUMA	AN SERVICES	CURRENT BOOK		0.00		DEPREC PRIN		1,632.				
TITLEHOLDER			EST SALVAGE		0.00		FIRST YR/PR	199	92/10	LAST YR/PR		2002/09	
			REPL COST		1,632.60		EST LIFE	10)				
TAG # EH 2			LAST INVENT				PERIODS TAKE	EN	120				
SERIAL #	3749)	IMPRO	VE N	1EMO		ACCUM DE	EPREC	1,632	60			
MANUFACTURER													
MODEL			RETIRE DATE										
MODEL YEAR			DISP CODE										
LICENSE #			DISP PRICE										
			SALE PRICE		0.00								
VEND # PC) #	DOCUMENT #	INVOICE #		INV DATE		INV AMT						

G/L	Accounts	
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TYPE	DESC	ORG	OBJ	PROJ	PERCENT
1 2 5 6	ASSET CONTRA DEPRECIATION EXPENSE ACCUMULATED DEPRECIATION	98000 98000 98056 98000	166900 277175 559000 167900		100.00 100.00 100.00 100.00

ORG	OBJ	PROJ	AMOUNT

DEPARTMENT:	FDOH- Nassau		
TO BE COMPLET	ED BY DEPARTMENT:		
Property Number:	7399	Mileage / Hours if applicab	le:
Year/Description:		& spectraphsics Pole Model 984	
Serial/Vin Number:	LSR 5479	Indicate if a photo is include	ded No
Describe the reason for	deletion (Include replacement crite	ria if part of the Fleet Replacemen	t Program):
	· ·		
If an election was made	to offer the property to other gover	nmental units or private nonprofit	agencies per Florida Statute 274.05, please
indicate which agencies	;		
Indicate how the proper	ty will be disposed of:		
Trade-In:	(Please include trade-in docume	ents)	
Destroy:	Indicate how and by whom:		
Auction:	Where:	A	mount Received:
Other: x	Please describe: Con	venience Recycling Center	
Department Head Signa	ature:	Seidelos D	ate: 9/17/2020
TO BE COMPLET	ED BY FINANCIAL SERVI	CES:	
Asset Number:	20040040	Acquisition Cost:	\$995.00
Acquisition Date:	01/16/2003	Book Value:	-0-
Financial Services Sig	nature: Kar	· ulmer do	ate: 9/25/20
BOARD APPROV	AL:		
Board of County Comr	nissioners Chair:		
Ex-Officio Clerk to the	Board of County Commissioners:		
		Date	·
TO BE COMPLET	TED AFTER DISPOSAL:		
Signature of Person D	isnosing of the Property:		Date:

09/25/2020 11:08 6235kulm

|BOARD OF COMMISSIONERS |FIXED ASSET WORKSHEET

ASSET # 20040	040		MASTER ASSET			DESCRIPTION	LAS	ER KIT				
			ADD'L DESC	LEV	ELING SYSTEM W/10THS	ROD, TRIPOD	& RE	CEI.				
CLASS	40	MACHINERY & EQU	FUND SOURCE	01								
SUBCL	569	LEVEL	ACQUIS METH	A1	PURCHASE	MAINT CONT	N		INSURED	N		
COMMODITY						VENDOR DESC	Ven	dor Name Mi	CARRIER			
DEPT	0625	HEALTH DEPARTME	ACQUIS DATE		01/16/2003	TYPE	G		INSURED VAL			0.00
LOC CODE	255	ENVIRONMENTAL H	ACQUIS COST		995.00	EXPIRE DATE			EXPIRE DATE			
LOC MEMO			ACRES		0.000	ANNUAL COST		0.00				0.00
ROOM			QTY	1		MEMO			MEMO			
STORAGE LOC			UNIT PRICE									
			PURCH MEMO	LSR								
STATUS	A F	ACTIVE										
CONDITION	E É	EXCELLENT	SOY BOOK		0.11	DEPRECIATE		Y				
CUSTODIAN	HUMA	AN SERVICES	CURRENT BOOK		0.11	DEPREC PRIN	Ī	995			/	
TITLEHOLDER			EST SALVAGE		0.00	FIRST YR/PR	2	2003/04	LAST YR/PR		2018/03	
			REPL COST		995.00	EST LIFE		15				
TAG # 07399			LAST INVENT		07/01/2008	PERIODS TAK	ŒN	180				
SERIAL #	5479)	IMPRO'	VE M	EMO	ACCUM D	EPREC	995	.00			
MANUFACTURER	LSR	LSR										
MODEL			RETIRE DATE									
MODEL YEAR			DISP CODE									
LICENSE #			DISP PRICE									
			SALE PRICE		0.00							
VEND # PC) #	DOCUMENT #	INVOICE #		INV DATE	INV AMI	ľ					

G/L	Accounts
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TYPE	DESC	ORG	OBJ	PROJ	PERCENT
1 2 5 6	ASSET CONTRA DEPRECIATION EXPENSE ACCUMULATED DEPRECIATION	98000 98000 98056 98000	166900 277175 559000 167900		100.00 100.00 100.00 100.00

ORG	OBJ	PROJ	AMOUNT

TO BE COMPLETED BY DEPARTMENT: Property Number: 5797 Mileage / Hours if applicable:	DEPARTMENT:	Health Department		
Serial/Vin Number: 2GP72C1	TO BE COMPLETE	D BY DEPARTMENT:		
Serial/Vin Number: 7GP7ZC1 Indicate if a photo is included	Property Number:	5797	Mileage / Hours if applicable:	
Describe the reason for deletion (Include replacement criteria if part of the Fleet Replacement Program): Surplus recycle out of date. If an election was made to offer the property to other governmental units or private nonprofit agencies per Florida Statute 274.05, please indicate which agencies: Indicate how the property will be disposed of: Trade-In:	Year/Description:	DELL SERVER		
Surplus recycle out of date. If an election was made to offer the property to other governmental units or private nonprofit agencies per Florida Statute 274,05, please indicate which agencies: Indicate how the property will be disposed of: Trade-In:	Serial/Vin Number:	7GP7ZC1	Indicate if a photo is included	
Surplus recycle out of date. If an election was made to offer the property to other governmental units or private nonprofit agencies per Florida Statute 274.05, please indicate which agencies: Indicate how the property will be disposed of: Trade-In:	Describe the reason for de	eletion (Include replacement criteria if p	part of the Fleet Replacement Progra	nm):
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:				
Indicate which agencies: Indicate how the property will be disposed of: Trade-In:	Surprus receptive curves and			
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: Recycling E-Scrap Department Head Signature: Date: 9/17/2020 TO BE COMPLETED BY FINANCIAL SERVICES: Asset Number: 20070504 Acquisition Cost: \$6,573.24 Acquisition Date: 05/23/2007 Book Value: -0- Financial Services Signature: Date: 9/25/20 BOARD APPROVAL: Board of County Commissioners Chair: Ex-Officio Clerk to the Board of County Commissioners:	If an election was made to	o offer the property to other government	tal units or private nonprofit agenci	es 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:Where:Amount Received:				
Trade-In:(Please include trade-in documents) Destroy:Indicate how and by whom:	C			
Destroy: Indicate how and by whom: Auction: Where: Amount Received: Other: X Please describe: Recycling E-Scrap Department Head Signature: Date: 9/17/2020 TO BE COMPLETED BY FINANCIAL SERVICES: Asset Number: 20070504 Acquisition Cost: \$6,573.24 Acquisition Date: 05/23/2007 Book Value: -0- Financial Services Signature: 40070504 BOARD APPROVAL: Board of County Commissioners Chair: Ex-Officio Clerk to the Board of County Commissioners:	Indicate how the property	will be disposed of:		
Auction: Where:	Trade-In:	_(Please include trade-in documents)		
Other: X Please describe: Recycling E-Scrap Department Head Signature: Date: 9/17/2020 TO BE COMPLETED BY FINANCIAL SERVICES: Asset Number: 20070504 Acquisition Cost: \$6,573.24 Acquisition Date: 05/23/2007 Book Value: -0- Financial Services Signature: Plant Ullimes Pate: 9/25/20 BOARD APPROVAL: Board of County Commissioners Chair: Ex-Officio Clerk to the Board of County Commissioners:	Destroy:	_Indicate how and by whom:		
Department Head Signature: TO BE COMPLETED BY FINANCIAL SERVICES: Asset Number: 20070504 Acquisition Cost: \$6,573.24 Acquisition Date: 05/23/2007 Book Value: -0- Financial Services Signature: 4 Acquisition Cost: 9/25/20 BOARD APPROVAL: Board of County Commissioners Chair: Ex-Officio Clerk to the Board of County Commissioners:	Auction:	Where:	Amount	Received:
TO BE COMPLETED BY FINANCIAL SERVICES: Asset Number: 20070504 Acquisition Cost: \$6,573.24 Acquisition Date: 05/23/2007 Book Value: -0- Financial Services Signature: Date: 9/25/20 BOARD APPROVAL: Board of County Commissioners Chair: Ex-Officio Clerk to the Board of County Commissioners:	Other: X	Please describe: Recycling	E-Scrap	
TO BE COMPLETED BY FINANCIAL SERVICES: Asset Number: 20070504 Acquisition Cost: \$6,573.24 Acquisition Date: 05/23/2007 Book Value: -0- Financial Services Signature: Date: 9/35/20 BOARD APPROVAL: Ex-Officio Clerk to the Board of County Commissioners:	D H d Cimat	$=$ \leq Ω_{h} Q_{s}	All Date:	9/17/2020
Asset Number: 20070504 Acquisition Cost: \$6,573.24 Acquisition Date: 05/23/2007 Book Value: -0- Financial Services Signature: Date: 9/25/20 BOARD APPROVAL: Board of County Commissioners Chair: Ex-Officio Clerk to the Board of County Commissioners:	•	// 0		1/1/
Acquisition Date: 05/23/2007 Book Value: -0- Financial Services Signature: 4/25/20 BOARD APPROVAL: Board of County Commissioners Chair: Ex-Officio Clerk to the Board of County Commissioners: Date	TO BE COMPLETE			ሰረ
Financial Services Signature:	Asset Number:	20070504	_ Acquisition Cost:	\$0,5/3.24
BOARD APPROVAL: Board of County Commissioners Chair: Ex-Officio Clerk to the Board of County Commissioners: Date	Acquisition Date:	05/23/2007	Book Value:	-0-
Board of County Commissioners Chair: Ex-Officio Clerk to the Board of County Commissioners: Date	Financial Services Signa	ature: Kari	Ulmer Date: _	9/25/20
Ex-Officio Clerk to the Board of County Commissioners: Date	BOARD APPROVA	<u>L:</u>		
Date	Board of County Commi	issioners Chair:		
	Ex-Officio Clerk to the l	Board of County Commissioners:		
	TO BE COMPLET	ED AFTER DISPOSAL:	Date	
Signature of Person Disposing of the Property: Date:				Date:

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|BOARD OF COMMISSIONERS FIXED ASSET WORKSHEET

				THE CONTRACT	DELL SERVER			
ASSET # 20070	504	MASTER ASSET		DESCRIPTION	DEUD DEKVEK			
CLASS	40 MACHINERY & EQU	FUND SOURCE	01		***	INSURED	N	
SUBCL	138 SERVER	ACQUIS METH	Al PURCHASE		Y	CARRIER	.,	
COMMODITY					Vendor Name Mi			0.00
DEPT	0625 HEALTH DEPARTME	ACQUIS DATE	05/23/2007	TYPE	G	INSURED VAL		0.00
LOC CODE	254 HEALTH DEPT	ACQUIS COST	6,573.24	EXPIRE DATE		EXPIRE DATE		0 00
LOC MEMO		ACRES	0.000	ANNUAL COST	0.00			0.00
ROOM		QTY	1	MEMO		MEMO		
STORAGE LOC		UNIT PRICE	0.00					
DIOIGIOS SO		PURCH MEMO						
STATUS	A ACTIVE							
CONDITION	E EXCELLENT	SOY BOOK	0.00	DEPRECIATE	Y			
CUSTODIAN	DEPT HEAD	CURRENT BOOK	0.00	DEPREC PRIN	6,573.	24		
	DEFI NEAD	EST SALVAGE	0.00	FIRST YR/PR	2007/08	LAST YR/PR	2012/07	7
TITLEHOLDER		REPL COST	6,573.24	EST LIFE	5			
" 05505		LAST INVENT	07/01/2008	PERIODS TAKE	N 60			
TAG # 05797			VE MEMO	ACCUM DE	PREC 6,573.	24		
SERIAL #	7GP7ZC1	IMPRO	VB PIERO					
MANUFACTURER	DELL DELL	DEMINI DAMO						
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

	0,2 1100				
TYPE	DESC	ORG	OBJ	PROJ	PERCENT
1 2 5 6	ASSET CONTRA DEPRECIATION EXPENSE ACCUMULATED DEPRECIATION	98000 98000 98056 98000	166900 277175 559000 167900		100.00 100.00 100.00 100.00

PO Accounts

AMOUNT PROJ

OBJ ORG

DEPARTMENT:	Health Department		
TO BE COMPLETI	ED BY DEPARTMENT:		
Property Number:	6858	Mileage / Hours if applicable:	
Year/Description:	DELL PE R510 SERVER		
Serial/Vin Number:	J86M5M1	Indicate if a photo is included	
Describe the reason for	deletion (Include replacement criteri	a if part of the Fleet Replacement Pro	ogram):
Surplus recycle out of d			
		nmental units or private nonprofit age	ncies per Florida Statute 274.05, please
Indicate how the proper	ty will be disposed of:		
Trade-In:	(Please include trade-in document	nts)	
Destroy:	Indicate how and by whom:		
Auction:	Where:	Amou	ant Received:
Other: X	Please describe: Recyc	eling E-Scrap	
Department Head Signa	ature:	eidels Date:	9/17/2020
TO BE COMPLET	ED BY FINANCIAL SERVICE	CES:	
Asset Number:	20120055	Acquisition Cost:	\$8,948.50
Acquisition Date:	03/31/2010	Book Value:	-0-
Financial Services Sig	mature: <u>Hari</u>	· Wener Water	9/25/20
BOARD APPROV	AL:		
Board of County Com	missioners Chair:		
Ex-Officio Clerk to the	e Board of County Commissioners:		
TO BE COMPLET	ΓΕ D AFTER DISPOSAL:	Date	
Signature of Person D	Disposing of the Property:		Date:

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FIXED ASSET WORKSHEET

ASSET # 20120	055	MASTER ASSET		DESCRIPTION	DELL PE R510 SER	VER	
CLASS	40 MACHINERY & EQU	FUND SOURCE	02				
SUBCL	138 SERVER	ACQUIS METH	A1 PURCHASE	MAINT CONT	Y	INSURED	N
COMMODITY				VENDOR DESC	Vendor Name Mi	CARRIER	
DEPT	0625 HEALTH DEPARTME	ACQUIS DATE	03/31/2010	TYPE	G .	INSURED VAL	0.00
LOC CODE	254 HEALTH DEPT	ACQUIS COST	8,948.50	EXPIRE DATE		EXPIRE DATE	
LOC MEMO		ACRES	0.000	ANNUAL COST	0.00	POLICY CST	0.00
ROOM		QTY	1	MEMO		MEMO	
STORAGE LOC		UNIT PRICE	0,00				
		PURCH MEMO					
STATUS	A ACTIVE						
CONDITION	E EXCELLENT	SOY BOOK	0.06	DEPRECIATE	Y		
CUSTODIAN	DEPT HEAD	CURRENT BOOK	0.06	DEPREC PRIN	8,948.		
TITLEHOLDER		EST SALVAGE	0.00	FIRST YR/PR	2010/06	LAST YR/PR	2015/05
		REPL COST	8,948.50	EST LIFE	5		
TAG # 06858		LAST INVENT		PERIODS TAKE			
SERIAL #	J86M5M1	IMPROV	YE MEMO	ACCUM DE	EPREC 8,948.	50	
MANUFACTURER	DELL DELL						
MODEL	PE R510	RETIRE DATE					
MODEL YEAR	2010	DISP CODE					
LICENSE #		DISP PRICE	0.00				
		SALE PRICE	0.00				
VEND # PC	# DOCUMENT #	INVOICE #	INV DATE	INA VNI			

G/L Accounts	G/L	Accounts
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AMOUNT PROJ ORG OBJ

DI ¥020-149

DEPARTMENT:	Health Department		
TO BE COMPLETE	D BY DEPARTMENT:		
Property Number:	6859 Mileage	/ Hours if applicable:	
Year/Description:	DELL LATITUDE E6500 LAPTOP		
Serial/Vin Number:	JVWQYK1 Indicate	if a photo is included	
Describe the reason for d	eletion (Include replacement criteria if part of the	Fleet Replacement Program):	
Surplus recycle out of da			
	o offer the property to other governmental units o		te 274.05, please
Indicate how the property	y 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: Recycling E-Scrap		
Department Head Signat		Date: 9/17/	2020
TO BE COMPLETE	ED BY FINAS/CIAL SERVICES:	41 000 00	
Asset Number:	20120056 Acquis	ition Cost: \$1,298.00	
Acquisition Date:	10/13/2009 Book V	/alue:	
Financial Services Signa	ature: <u>Kari Ulu</u>	ur Date: 9/25/20	2
BOARD APPROVA	<u>L:</u>		
Board of County Commi	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:

09/25/2020 11:09 6235kulm

VEND #

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BOARD OF COMMISSIONERS
FIXED ASSET WORKSHEET

ASSET # 201200	056	MASTER ASSET			DESCRIPTION	DELL LATITUDE E6	500 LAPTOP		
CLASS	40 MACHINERY & EQU	FUND SOURCE	02						
SUBCL	116 COMPUTER	ACQUIS METH	A1	PURCHASE	MAINT CONT	Y	INSURED	N	
COMMODITY					VENDOR DESC	Vendor Name Mi	CARRIER		
DEPT	0625 HEALTH DEPARTM	E ACQUIS DATE		10/13/2009	TYPE	G	INSURED VAL		0.00
LOC CODE	254 HEALTH DEPT	ACQUIS COST		1,298.00	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					
DIORNOL LOC		PURCH MEMO							
STATUS	A ACTIVE								
CONDITION	E EXCELLENT	SOY BOOK		0.00	DEPRECIATE	Y			
CUSTODIAN	DEPT HEAD	CURRENT BOOK		0.00	DEPREC PRIN	1,298.			
TITLEHOLDER		EST SALVAGE		0.00	FIRST YR/PR	2010/01	LAST YR/PR	2012/12	
		REPL COST		1,298.00	EST LIFE	3			
TAG # 06859		LAST INVENT			PERIODS TAKE	M 36			
SERIAL #	JVWQYK1	IMPRO	OVE M	EMO	ACCUM DE	PREC 1,298.	00		
MANUFACTURER	DELL DELL								
MODEL	LATITUDE E6500	RETIRE DATE							
MODEL YEAR	2009	DISP CODE							
LICENSE #		DISP PRICE		0.00					
		SALE PRICE		0.00					

INV DATE

INV AMT

G/L Accounts

DOCUMENT # INVOICE #

TYPE	DESC	ORG	OBJ	PROJ	PERCENT
1 2 5 6	ASSET CONTRA DEPRECIATION EXPENSE ACCUMULATED DEPRECIATION	98000 98056 98056 98000	166900 564000 559000 167900		100.00 100.00 100.00 100.00

ORG	OBJ	PROJ	TRUOMA

DEPARTMENT:	Health Department	
TO BE COMPLETE	CD BY DEPARTMENT:	
Property Number:	6861 Mileage / Ho	urs if applicable:
Year/Description:	DELL PV114T LTO2-L TAPE RACKE E	
-		
Serial/Vin Number:	GSYTXH1 Indicate if a	photo is included
Describe the reason for d	eletion (Include replacement criteria if part of the Flee	rt Replacement Program):
Surplus recycle out of da	te.	
If an election was made t	o offer the property to other governmental units or pri	vate nonprofit agencies per Florida Statute 274.05, please
indicate which agencies:		
Indicate how the property	y will be disposed of:	
Trade-In:	(Please include trade-in documents)	
Destroy:	Indicate how and by whom:	
		A Delah
Auction:	Where:	Amount Received:
Other: X	Please describe: Recycling E-Scrap	
	5000 Que	Date: 9/17/2020
Department Head Signat		Date:Date:
TO BE COMPLETE	ED BY FINANØIAL SERVICES:	
Asset Number:	20120058 Acquisition	Cost: \$2,424.09
Acquisition Date:	03/24/2010 Book Value	· ————————————————————————————————————
	-1/	01/2/2/2/2
· Financial Services Signa	ature: Karillmer	Date: 9/15/20
BOARD APPROVA	<u>L:</u>	
Board of County Commi	ssioners Chair:	
Fx-Officio Clerk to the F	Board of County Commissioners:	
Ex-Officio Cicir to the I	yours of country commissionors.	
TO DE COMBI ETI	EN AUTED DISDOSAL	Date
TO BE COMPLETE	ED AFTER DISPOSAL:	
Signature of Person Dis	nosing of the Property:	Date:

6235kulm

09/25/2020 11:10 | BOARD OF COMMISSIONERS FIXED ASSET WORKSHEET

ASSET # 20120	058		MASTER ASSET			DESCRIPTION	DELL PV1	L4T LT02	-L TAPE RACK	ENCLOSU	RE
CLASS	40	MACHINERY & EQU	FUND SOURCE	02							
SUBCL	585	RACK	ACQUIS METH	A1	PURCHASE	MAINT CONT	Y		INSURED	N	
COMMODITY						VENDOR DESC	Vendor Na	ame Mi	CARRIER		
DEPT	0625	HEALTH DEPARTME	ACQUIS DATE		03/24/2010	TYPE	G		INSURED VAL		0.00
LOC CODE	254	HEALTH DEPT	ACQUIS COST		2,424.09	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 A	CTIVE									
CONDITION	E E	XCELLENT	SOY BOOK		0.05	DEPRECIATE	Y				
CUSTODIAN	DEPT	HEAD	CURRENT BOOK		0.05	DEPREC PRIN		2,424.	09		
TITLEHOLDER			EST SALVAGE		0.00	FIRST YR/PR	2010	/06	LAST YR/PR	201	5/05
			REPL COST		2,424.09	EST LIFE	5				
TAG # 06861			LAST INVENT			PERIODS TAKE	N	60			
SERIAL #	GSYT	XH1	IMPRO	VE M	EMO	ACCUM DE	PREC	2,424.	09		
MANUFACTURER	DELL	DELL				t.					
MODEL	PV11	4T	RETIRE DATE								
MODEL YEAR	2010		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	ОВЈ	PROJ	PERCENT
1 2 5 6	ASSET CONTRA DEPRECIATION EXPENSE ACCUMULATED DEPRECIATION	98000 98056 98056 98000	166900 564000 559000 167900		100.00 100.00 100.00 100.00

ORG	OBJ	PROJ	AMOUNT	

DEPARTMENT:	Health Department	
TO BE COMPLETE	D BY DEPARTMENT:	
Property Number:	7385 Mileage / Hou	urs if applicable:
Year/Description:	MD32201 SAN	
Serial/Vin Number:	11T9ZV1 Indicate if a	photo is included
Describe the reason for de	eletion (Include replacement criteria if part of the Flee	t Replacement Program):
Surplus recycle out of dat	e.	
	o offer the property to other governmental units or priv	vate 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:	Where:	Amount Received:
Other: X	Please describe: Recycling E-Scrap	
Department Head Signature	ure: EMzedelv	Date: 9/17/2020
TO BE COMPLETE	ED BY FINANCIAL SERVICES:	
Asset Number:		Cost: \$15,975.06
Acquisition Date:	12/06/2012 Book Value	-0-
Financial Services Signa	ature: Kari Ulme	r Date: 9/15/20
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 Dis	posing of the Property:	Date:

09/25/2020 11:10 | BOARD OF COMMISSIONERS FIXED ASSET WORKSHEET 6235kulm

ASSET # 20130	318	MASTER ASSET		DESCRIPTION	MD3220I SAN		
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	0625 HEALTH DEPARTME	ACQUIS DATE	12/06/2012	TYPE	G	INSURED VAL	0.00
LOC CODE	254 HEALTH DEPT	ACQUIS COST	15,975.06	EXPIRE DATE		EXPIRE DATE	
LOC MEMO		ACRES	0.000	ANNUAL COST	0.00	POLICY CST	0.00
ROOM		OTY	1	MEMO		MEMO	
STORAGE LOC		UNIT PRICE	0.00				
Dioleten noc		PURCH MEMO	DELL				
STATUS	A ACTIVE						
CONDITION	E EXCELLENT	SOY BOOK	0.04	DEPRECIATE	Y		
CUSTODIAN	DEPT HEAD	CURRENT BOOK	0.04	DEPREC PRIN	15,975.	06	
TITLEHOLDER		EST SALVAGE	0.00	FIRST YR/PR	2013/03	LAST YR/PR	2016/02
11111110111111		REPL COST	15,975.06	EST LIFE	3		
TAG # 07385		LAST INVENT		PERIODS TAKE	N 36		
SERIAL #	11T9ZV1	IMPRO	VE MEMO	ACCUM DE	PREC 15,975.	06	
MANUFACTURER	DELL DELL						
MODEL	PV MD3220I	RETIRE DATE					
MODEL YEAR		DISP CODE					
LICENSE #		DISP PRICE	0.00				
птевнов 4		SALE PRICE	0.00				
VEND # PO	# DOCUMENT #	INVOICE #	INV DATE	INV AMT			

G/L F	ccounts
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TYPE	DESC	ORG	OBJ	PROJ	PERCENT
1 2 5 6	ASSET CONTRA DEPRECIATION EXPENSE ACCUMULATED DEPRECIATION	98000 98056 98056 98000	166900 564000 559000 167900		100.00 100.00 100.00 100.00

ORG	OBJ	PROJ	AMOUNT

DEPARTMENT:	Health Department		
TO BE COMPLETE	ED BY DEPARTMENT:		
Property Number:	7388 Mileag	e / Hours if applicable:	
Year/Description:	POWEREDGE R720		
Serial/Vin Number:	1DF8ZV1 Indica	e if a photo is included	
Describe the reason for d	eletion (Include replacement criteria if part of the	e Fleet Replacement Prog	gram):
Surplus recycle out of da	te.		
	to offer the property to other governmental units		
Indicate how the property	y 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: Recycling E-Scrap		
Department Head Signat	11/1930	Date:	9/17/2020
	ED BY FINANCIAL SERVICES:		\$4,996.69
Asset Number:	^	isition Cost:	
Acquisition Date:		Value:	
Financial Services Signa	ature: Kari Wes	mer Date:	9/25/20
BOARD APPROVA	<u>.T.:</u>		
Board of County Commi	issioners Chair:		
Ex-Officio Clerk to the l	Board of County Commissioners:		
TO BE COMPLETE	ED AFTER DISPOSAL:	Date	
Signature of Person Dis	sposing of the Property:		Date:

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09/25/2020 11:10 6235kulm

BOARD OF COMMISSIONERS

FIXED ASSET WORKSHEET

ASSET # 20130	321	MASTER ASSET		DESCRIPTION	POWEREDGE R720	J	
CLASS SUBCL COMMODITY	40 MACHINERY & EQU 116 COMPUTER	FUND SOURCE 0 ACQUIS METH A	1 1 PURCHASE	MAINT CONT VENDOR DESC	Y Vendor Name Mi	INSURED CARRIER	N 0.00
DEPT LOC CODE LOC MEMO ROOM	0625 HEALTH DEPARTME 254 HEALTH DEPT	ACQUIS DATE ACQUIS COST ACRES OTY 1	12/10/2012 4,996.69 0.000	TYPE EXPIRE DATE ANNUAL COST MEMO	G 0.00	INSURED VAL EXPIRE DATE POLICY CST MEMO	0.00
STORAGE LOC		UNIT PRICE	0.00 ELL				
STATUS CONDITION CUSTODIAN	A ACTIVE E EXCELLENT DEPT HEAD	SOY BOOK CURRENT BOOK	0.08 0.08	DEPRECIATE DEPREC PRIN	Y 4,996.		
TITLEHOLDER	232 2 111112	EST SALVAGE	0.00	FIRST YR/PR EST LIFE PERIODS TAKE	2013/03 3 N 36	LAST YR/PR	2016/02
TAG # 07388 SERIAL # MANUFACTURER	1DF8ZV1 DELL DELL	LAST INVENT IMPROVE	E MEMO	ACCUM DE		69	
MODEL YEAR LICENSE #	R720	RETIRE DATE DISP CODE DISP PRICE SALE PRICE	0.00 0.00				
VEND # PC	D # DOCUMENT #	INVOICE #	INV DATE	INV AMT			

G/L Accounts

TYPE	DESC	ORG	OBJ	PROJ	PERCENT
1	ASSET	98000	166900		100.00
2	CONTRA	98056	564000		100.00
5	DEPRECIATION EXPENSE	98056	559000		100.00
6	ACCUMULATED DEPRECIATION	98000	167900		100.00

PO Accounts

ORG OBJ PROJ AMOUNT

	•		
DEPARTMENT:	Health Department		
TO BE COMPLETE	D BY DEPARTMENT:		
Property Number:	7389	Mileage / Hours if applicable:	
Year/Description:	POWEREDGE R720		
Serial/Vin Number:	1DFCZV1	Indicate if a photo is included	
Describe the reason for d	leletion (Include replacement criteria i	If part of the Fleet Replacement Prog	ram):
Surplus recycle out of da	te.		
If an election was made t	to offer the property to other government	ental units or private nonprofit agenc	ties per Florida Statute 274.05, please
indicate which agencies:			
Indicate how the propert	y will be disposed of:		
Trade-In:	(Please include trade-in documents)	
Destroy:	Indicate how and by whom:		
	·		D
Auction:	Where:	Amount	Received:
Other: X	_ Please describe: Recyclin	ng E-Scrap	
Department Head Signat	ture: Zhyse	Date:	9/17/2020
TO BE COMPLETE	ED BY FINANCIAL SERVICE	<u>es:</u>	
Asset Number:	20130322	Acquisition Cost:	\$4,996.69
Acquisition Date:	12/10/2012	Book Value:	-0-
Financial Services Sign	ature: Karil	Elmer Date:	9/25/20
BOARD APPROVA	<u>.L:</u>		
Board of County Comm	issioners Chair:		
Ex-Officio Clerk to the	Board of County Commissioners:		
mo pr colera	DD AFFED DISDOGAL.	Date	
TO BE COMPLET	ED AFTER DISPOSAL:		
Signature of Person Dis	sposing of the Property:		Date:

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FIXED ASSET WORKSHEET

09/25/2020 11:10 | BOARD OF COMMISSIONERS 6235kulm

ASSET # 20130	322	MASTER ASSET		DESCRIPTION	POWEREDGI	E R720			
CLASS	40 MACHINERY & EQU	FUND SOURCE 0	01						
SUBCL	116 COMPUTER	ACQUIS METH A	A1 PURCHASE	MAINT CONT	A		INSURED	N	
COMMODITY				VENDOR DESC	Vendor Na	ame Mi	CARRIER		
DEPT	0625 HEALTH DEPARTME	ACQUIS DATE	12/10/2012	TYPE	G		INSURED VAL		0.00
LOC CODE	254 HEALTH DEPT	ACQUIS COST	4,996.69	EXPIRE DATE			EXPIRE DATE		
LOC MEMO		ACRES	0.000	ANNUAL COST		0.00	POLICY CST		0.00
ROOM		QTY 1	L	MEMO			MEMO		
STORAGE LOC		UNIT PRICE	0.00						
		PURCH MEMO I	DELL						
STATUS	A ACTIVE								
CONDITION	E EXCELLENT	SOY BOOK	0.08	DEPRECIATE	Y				
CUSTODIAN	DEPT HEAD	CURRENT BOOK	0.08	DEPREC PRIN		4,996.		2225/2	_
TITLEHOLDER		EST SALVAGE	0.00	FIRST YR/PR		/03	LAST YR/PR	2016/0	2
		REPL COST	4,996.69	EST LIFE	3				
TAG # 07389		LAST INVENT		PERIODS TAKE	EN	36			
SERIAL #	1DFCZV1	IMPROVE	E MEMO	ACCUM DE	EPREC	4,996.	69		
MANUFACTURER	DELL DELL								
MODEL	R720	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 2 5 6	ASSET CONTRA DEPRECIATION EXPENSE ACCUMULATED DEPRECIATION	98000 98056 98056 98000	166900 564000 559000 167900		100.00 100.00 100.00 100.00

ORG	OBJ	PROJ	AMOUNT

DI#<u>2020-154</u>

DEPARTMENT:	Health Department	Angelina de la calculation de la company de la calculation del calculation de la cal	
TO BE COMPLETE	ED BY DEPARTMENT:		
Property Number:	8414	Mileage / Hours if applicable:	
Year/Description:	MICROSOFT SURFACE PRO 3-12		
Serial/Vin Number:		Indicate if a photo is included	
Describe the reason for d	leletion (Include replacement criteria if	part of the Fleet Replacement Program	n):
Surplus recycle out of da	ite.		
	to offer the property to other government		per Florida Statute 274.05, please
Indicate how the propert	y will be disposed of:		
Trade-In:	(Please include trade-in documents)		
Destroy:	Indicate how and by whom:		
Auction:	Where:	Amount Re	eceived:
Other: X	Please describe: Recycling	g E-Scrap	
Department Head Signa	ture: These	dels Date:	9/17/2020
TO BE COMPLET	ED BY FINANCIAL SERVICES	<u>S:</u>	
Asset Number:	20150148	Acquisition Cost:	\$1,801.57
Acquisition Date:	01/26/2015	Book Value:	-0-
Financial Services Sign	nature: Kari	Ulmer Date:	9/25/20
BOARD APPROVA	AL:		
Board of County Comm	issioners Chair:		
Ex-Officio Clerk to the	Board of County Commissioners:		
TO BE COMPLET	ED AFTER DISPOSAL:	Date	
Signature of Person Di	sposing of the Property:		Date:

09/25/2020 11:10 6235kulm

BOARD OF COMMISSIONERS FIXED ASSET WORKSHEET

DESCRIPTION MIRCOSOFT SURFACE PRO 3-12" CORE 17 MASTER ASSET ASSET # 20150148 40 MACHINERY & EQU FUND SOURCE 01 CLASS N MAINT CONT INSURED 172 TABLET ACQUIS METH A1 PURCHASE SUBCL VENDOR DESC Vendor Name Mi CARRIER COMMODITY 0.00 TYPE INSURED VAL 01/26/2015 0625 HEALTH DEPARTME ACQUIS DATE DEPT EXPIRE DATE EXPIRE DATE ACQUIS COST 1,801.57 254 HEALTH DEPT LOC CODE 0.00 ANNUAL COST 0.00 POLICY CST ACRES 0.000 LOC MEMO MEMO MEMO OTY ROOM 0.00 UNIT PRICE STORAGE LOC PURCH MEMO CDWG A ACTIVE STATUS DEPRECIATE 0.00 E EXCELLENT SOY BOOK CONDITION DEPREC PRIN 1,801.57 0.00 DEPT HEAD CURRENT BOOK CUSTODIAN 2018/03 2015/04 LAST YR/PR 0.00 FIRST YR/PR EST SALVAGE TITLEHOLDER 3 EST LIFE REPL COST 1,801.57 PERIODS TAKEN 36 LAST INVENT TAG # 08414 1,801.57 ACCUM DEPREC IMPROVE MEMO 48282445053 SERIAL # MANUFACTURER MICRO MICROSOFT RETIRE DATE 4650U MODEL DISP CODE MODEL YEAR 0.00 DISP PRICE LICENSE # 0.00 SALE PRICE INV AMT INV DATE DOCUMENT # INVOICE # VEND # PO #

	G/L Acc	ounts			
TYPE	DESC	ORG	OBJ	PROJ	PERCENT
1	ASSET	98000	166900		100.00
2	CONTRA	98056	564000		100.00
5	DEPRECIATION EXPENSE	98056	559000		100.00
6	ACCUMULATED DEPRECIATION	98000	167900		100.00
	PO Accounts				

PROJ TRUOMA ORG OBJ

DEPARTMENT:	Health Department		
TO BE COMPLETE	ED BY DEPARTMENT:		
Property Number:	8714	Mileage / Hours if applicable: _	
Year/Description:	DELL LATITUDE E6540		
Serial/Vin Number:	GHV0J72	Indicate if a photo is included _	
Describe the reason for d	leletion (Include replacement criter	ia if part of the Fleet Replacement Prog	gram):
Surplus recycle out of da	ite.		
		nmental units or private nonprofit agend	
Indicate how the propert	y will be disposed of:		
Trade-In:	(Please include trade-in document	nts)	
Destroy:	Indicate how and by whom:		
Auction:	Where:	Amoun	t Received:
Other: X	Please describe: Recyc	eling E-Scrap	
Department Head Signat	ture:	Seidello Date:	9/17/2020
TO BE COMPLETI	ED BY FINANCIAL SERVICE	CES:	
Asset Number:	20160043	Acquisition Cost:	\$1,275.00
Acquisition Date:	01/25/2016	Book Value:	-0-
Financial Services Sign	ature: Kari	Welmer Wate:	9/25/20
BOARD APPROVA	<u>.L:</u>		
Board of County Comm	issioners Chair:		
Ex-Officio Clerk to the	Board of County Commissioners:		
TO BE COMPLET	ED AFTER DISPOSAL:	Date	
Signature of Person Dig	sposing of the Property		Date:

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ASSET # 20160	043		MASTER ASSET			DESCR	IPTION	DELL LATITUDE E6	540			
CLASS	40	MACHINERY & EQU	FUND SOURCE	01								
SUBCL	116	COMPUTER	ACQUIS METH	A1	PURCHASE	MAINT	CONT	Y	INSURED	N		
COMMODITY						VENDO	R DESC	Vendor Name Mi	CARRIER			
DEPT	0625	HEALTH DEPARTME	ACQUIS DATE		01/25/2016	TYPE		G	INSURED VAL			0.00
LOC CODE	254	HEALTH DEPT	ACQUIS COST		1,275.00	EXPIR	E DATE		EXPIRE DATE			
LOC MEMO			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	DEL	L							
STATUS	A A	CTIVE										
CONDITION	E E	XCELLENT	SOY BOOK		0.00	DEPRE	CIATE	Y				
CUSTODIAN	DEPT	HEAD	CURRENT BOOK		0.00		C PRIN	1,275.				
TITLEHOLDER			EST SALVAGE		0.00	FIRST	YR/PR	2016/04	LAST YR/PR	2	2019/03	
			REPL COST		1,275.00	EST L	IFE	3				
TAG # 08714			LAST INVENT			PERIO	DS TAKE	N 36				
SERIAL #	GHV0	J72	IMPRO	VE M	EMO	A	CCUM DE	PREC 1,275.	00			
MANUFACTURER	DELL	DELL										
MODEL	LATI	TUDE E6540	RETIRE DATE									
MODEL YEAR			DISP CODE									
LICENSE #			DISP PRICE		0.00							
			SALE PRICE		0.00							
VEND # PO	#	DOCUMENT #	INVOICE #		INV DATE	I	TMA VM					

G/L Accounts

TYPE	DESC	ORG	OBJ	PROJ	PERCENT
1 2 5 6	ASSET CONTRA DEPRECIATION EXPENSE ACCUMULATED DEPRECIATION	98000 98056 98056 98000	166900 564000 559000 167900		100.00 100.00 100.00 100.00

PO Accounts

AMOUNT PROJ ORG OBJ

DEPARTMENT:	Health Department		
TO BE COMPLETE	D BY DEPARTMENT:		
Property Number:	9124	Mileage / Hours if applicable:	
Year/Description:	DELL LATITUDE E5470 XCTO		
Serial/Vin Number:	GPSVVF2	Indicate if a photo is included _	
Describe the reason for d	eletion (Include replacement criteria if	part of the Fleet Replacement Prog	gram):
Surplus recycle out of da	te.		
	o offer the property to other governmen		
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: Recycling	E-Scrap	
Department Head Signat	ure: EM	Date:	9/17/2020
TO BE COMPLETE	ED BY FINANCIAL SERVICES	<u>:</u>	
Asset Number:	20170075	_ Acquisition Cost:	\$970.28
Acquisition Date:	02/01/2017	Book Value:	-0-
Financial Services Signa	ature: <u>Kari</u> l	Cleur Date:	9/25/20
BOARD APPROVA	<u>L:</u>		
Board of County Commi	ssioners Chair:		
Ex-Officio Clerk to the I	Board of County Commissioners:		
TO BE COMPLETI	ED AFTER DISPOSAL:	Date	
Signature of Person Dis	posing of the Property:		Date:

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ASSET # 20170	075	MASTER ASSET		DESCRIPTION	DELL LATITUDE E5	470 XCTO	
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	0625 HEALTH DEPARTME	ACQUIS DATE	02/01/2017	TYPE	G	INSURED VAL	0.00
LOC CODE	254 HEALTH DEPT	ACQUIS COST	970.28	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				
0101010		PURCH MEMO DEI	ıLı				
STATUS	A ACTIVE						
CONDITION	E EXCELLENT	SOY BOOK	107.82	DEPRECIATE	Y		
CUSTODIAN	DEPT HEAD	CURRENT BOOK	0.00	DEPREC PRIN	970.	28	
TITLEHOLDER		EST SALVAGE	0.00	FIRST YR/PR	2017/05	LAST YR/PR	2020/04
		REPL COST	970.28	EST LIFE	3		
TAG # 09124		LAST INVENT		PERIODS TAKE	N 36		
SERIAL #	GPSVVF2	IMPROVE N	MEMO	ACCUM DE	PREC 970.	28	
MANUFACTURER	DELL DELL						
MODEL	LATITUDE E5470	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

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TYPE	DESC	ORG	OBJ	PROJ	PERCENT
1 2 5 6	ASSET CONTRA DEPRECIATION EXPENSE ACCUMULATED DEPRECIATION	98000 98056 98056 98000	166900 564000 559000 167900		100.00 100.00 100.00 100.00

ORG	ОВЈ	PROJ	AMOUNT

DI#<u>2020-157</u>

DEPARTMENT:	Health Department								
TO BE COMPLETE	TO BE COMPLETED BY DEPARTMENT:								
Property Number:	9138	Mileage / Hours if applicable: _							
Year/Description:	Year/Description: LATITUDE E5470 XCTO								
Serial/Vin Number:	Serial/Vin Number: 5NSJZF2 Indicate if a photo is included								
Describe the reason for de	eletion (Include replacement criteria if p	part of the Fleet Replacement Progr	ram):						
Surplus recycle out of dat	Surplus recycle out of date.								
If an election was made to	o offer the property to other government	tal units or private nonprofit agenc	ies 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: Recycling	E-Scrap							
Department Head Signatu	are: Emglei	lelsDate:	9/17/2020						
TO BE COMPLETE	D BY FINANCIAL SERVICES:	E							
Asset Number:	20170088	Acquisition Cost:	\$970.28						
Acquisition Date:	04/03/2017	Book Value:	-0-						
Financial Services Signature: Kari Ulmer Voate: 9/25/20									
BOARD APPROVAL:									
Board of County Commis	ssioners Chair:								
Ex-Officio Clerk to the E	Board of County Commissioners:								
TO BE COMPLETE	CD AFTER DISPOSAL:	Date							
Signature of Person Disp	posing of the Property:		Date:						

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ASSET # 20170	088	MASTER ASSET		DESCRIPTION	LATITUDE E5470 X	CTO	
CLASS	40 MACHINERY & EQU	FUND SOURCE 01				TATGLIDATIO	N
SUBCL	116 COMPUTER	ACQUIS METH A1	PURCHASE	MAINT CONT	Y	INSURED	IN
COMMODITY				VENDOR DESC	Vendor Name Mi	CARRIER	
DEPT	0625 HEALTH DEPARTME	ACQUIS DATE	04/03/2017	TYPE	G	INSURED VAL	0.00
LOC CODE	254 HEALTH DEPT	ACQUIS COST	970.28	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 DE	LL				
STATUS	A ACTIVE						
CONDITION	E EXCELLENT	SOY BOOK	161.73	DEPRECIATE	Y		
CUSTODIAN	DEPT HEAD	CURRENT BOOK	0.00	DEPREC PRIN	970.	28	
TITLEHOLDER		EST SALVAGE	0.00	FIRST YR/PR	2017/07	LAST YR/PR	2020/06
		REPL COST	970.28	EST LIFE	3		
TAG # 09138		LAST INVENT		PERIODS TAKE	EN 36		
SERIAL #	5NSJZF2	IMPROVE	MEMO	ACCUM DE	EPREC 970.	28	
MANUFACTURER	DELL DELL						
MODEL	LATITUDE E5470	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 2	ASSET CONTRA	98000 98056	166900 564000 559000		100.00 100.00 100.00
5 6	DEPRECIATION EXPENSE ACCUMULATED DEPRECIATION	98056 98000	167900		100.00
	PO Accounts				

______ ORG OBJ PROJ AMOUNT

DEPARTMENT:	Health Department
TO BE COMPLETE	ED BY DEPARTMENT:
Property Number:	9141 Mileage / Hours if applicable:
Year/Description:	LATITUDE E5470 XCTO
Serial/Vin Number:	12ZKZF2 Indicate if a photo is included
Describe the reason for d	deletion (Include replacement criteria if part of the Fleet Replacement Program):
Surplus recycle out of da	ate.
If an election was made	to offer the property to other governmental units or private nonprofit agencies per Florida Statute 274.05, please
	:
Indicate how the propert	ty 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: Recycling E-Scrap
Department Head Signa	11/10/2000
TO BE COMPLET	ED BY FINANCIAL SERVICES:
Asset Number:	
Acquisition Date:	O4/30/2017 Book Value:O
Financial Services Sign	nature: Har Illuni Vate: 9/25/20
BOARD APPROVA	AL:
Board of County Comm	nissioners Chair:
Ex-Officio Clerk to the	Board of County Commissioners:
mo ne core	Date
TO BE COMPLET	ED AFTER DISPOSAL:
Signatura of Dargar Di	Date:

09/25/2020 11:12 6235kulm

VEND #

PO #

|BOARD OF COMMISSIONERS |FIXED ASSET WORKSHEET

DESCRIPTION LATITUDE E5470 XCTO MASTER ASSET ASSET # 20170091 40 MACHINERY & EQU FUND SOURCE 01 CLASS INSURED MAINT CONT Y ACQUIS METH A1 PURCHASE 116 COMPUTER SUBCL VENDOR DESC Vendor Name Mi CARRIER COMMODITY 0.00 TYPE INSURED VAL 0625 HEALTH DEPARTME ACQUIS DATE 04/03/2017 DEPT EXPIRE DATE EXPIRE DATE 970.28 ACQUIS COST 254 HEALTH DEPT LOC CODE 0.00 0.00 POLICY CST 0,000 ANNUAL COST ACRES LOC MEMO MEMO MEMO QTY ROOM UNIT PRICE 0.00 STORAGE LOC PURCH MEMO DELL A ACTIVE STATUS 161.73 DEPRECIATE E EXCELLENT SOY BOOK CONDITION 970.28 DEPREC PRIN 0.00 CURRENT BOOK CUSTODIAN DEPT HEAD 2017/07 LAST YR/PR 2020/06 FIRST YR/PR 0.00 EST SALVAGE TITLEHOLDER EST LIFE 3 REPL COST 970.28 PERIODS TAKEN 36 LAST INVENT TAG # 09141 ACCUM DEPREC 970.28 12ZKZF2 IMPROVE MEMO SERIAL # MANUFACTURER DELL DELL LATITUDE E5470 RETIRE DATE DISP CODE MODEL YEAR 0.00 DISP PRICE LICENSE # 0.00 SALE PRICE

INV DATE

INV AMT

G/L Accounts

DOCUMENT #

TYPE	DESC	ORG	OBJ	PROJ	PERCENT			
1 2 5 6	ASSET CONTRA DEPRECIATION EXPENSE ACCUMULATED DEPRECIATION	98000 98056 98056 98000	166900 564000 559000 167900		100.00 100.00 100.00			

PO Accounts

ORG	OBJ	PROJ	AMOUNT

INVOICE #

DEPARTMENT:	Health Department								
TO BE COMPLETE	D BY DEPARTMENT:								
Property Number:	9148 Mileage /	Hours if applicable: _							
Year/Description:	Vear/Description: DELL LATITUDE E5470 XCTO								
Serial/Vin Number:	Serial/Vin Number: 2QSVVF2 Indicate if a photo is included								
Describe the reason for d	eletion (Include replacement criteria if part of the	Eleet Replacement Prog	gram):						
Surplus recycle out of da	te.								
	o offer the property to other governmental units or								
Indicate how the propert	y 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: Recycling E-Scrap								
Department Head Signa	ture: EMysedels	Date:	9/17/2020						
TO BE COMPLET	ED BY FINANCIAL SERVICES:								
Asset Number:	20170099 Acquisi	tion Cost:	\$970.28						
Acquisition Date:	02/01/2017 Book V		-0-						
Financial Services Signature: Hari Welliner Chate: 9/25/20									
BOARD APPROVA	<u>L:</u>								
Board of County Comm	issioners Chair:								
Ex-Officio Clerk to the	Board of County Commissioners:								
TO BE COMPLET	ED AFTER DISPOSAL:	Date							
Signatura of Baroon Di	sposing of the Property:		Date:						

6235kulm

VEND #

PO #

09/25/2020 11:12 | BOARD OF COMMISSIONERS FIXED ASSET WORKSHEET

ASSET # 20170	099	MASTER ASSET			DESCRIPTION	DELL LA	TITUDE ES	470 XCTO		
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	0625 HEALTH DEPARTME	ACQUIS DATE		02/01/2017	TYPE	G		INSURED VAL		0.00
LOC CODE	254 HEALTH DEPT	ACQUIS COST		970.28	EXPIRE DATE			EXPIRE DATE		
LOC MEMO		ACRES		0.000	ANNUAL COST		0.00	POLICY CST		0.00
ROOM		OTY	1		MEMO			MEMO		
STORAGE LOC		UNIT PRICE		0.00						
SIORAGE LOC		PURCH MEMO	DELI	L						
STATUS	A ACTIVE									
CONDITION	E EXCELLENT	SOY BOOK		107.82	DEPRECIATE	Y				
CUSTODIAN	DEPT HEAD	CURRENT BOOK		0.00	DEPREC PRIN		970	. 28		
TITLEHOLDER	DEFI HEAD	EST SALVAGE		0.00	FIRST YR/PR	20:	L7/05	LAST YR/PR	2/	020/04
TITLEHOLDER		REPL COST		970.28	EST LIFE	:	3			
TAG # 09148		LAST INVENT			PERIODS TAKE	EN	36			
"		IMPRO	M SW	EMO	ACCUM DI	EPREC	970	.28		
SERIAL #	2QSVVF2 DELL DELL	Int ico	V 1.1	21.10						
MANUFACTURER		RETIRE DATE								
MODEL	LATITUDE E5470									
MODEL YEAR		DISP CODE		2 22						
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	98056	564000		100.00
5	DEPRECIATION EXPENSE	98056	559000		100.00
6	ACCUMULATED DEPRECIATION	98000	167900		100.00
		•			

DOCUMENT # INVOICE # INV DATE INV AMT

PO Accounts ______ ORG OBJ PROJ AMOUNT

DEPARTMENT:	Health Department					
TO BE COMPLETI	ED BY DEPARTMENT:					
Property Number:	9219	Mileage / Hours if applicable:				
Year/Description:	LATITUDE 5470 XCTO					
Serial/Vin Number:	B6FJ0G2	Indicate if a photo is included				
Describe the reason for a	deletion (Include replacement criteria if p	part of the Fleet Replacement Prop	gram):			
Surplus recycle out of de		•				
Surpius recycle out of a						
If an election was made	to offer the property to other government	tal units or private nonprofit agen	cies per Florida Statute 274.05, please			
Indicate how the proper	y will be disposed of:					
Trade-In:	(Please include trade-in documents)					
Destroy:	Indicate how and by whom:					
-	Whan	A moun	nt Received:			
Auction:			it Received.			
Other: X	Please describe: Recycling	E-Scrap				
Department Head Signa	ture: E Med	Date:	9/17/2020			
TO BE COMPLET	ED BY FINANCIAL SERVICES:	entrineer.				
Asset Number:	20170169	Acquisition Cost:	\$970.28			
Acquisition Date:	04/26/2017	Book Value:	-0-			
1						
Financial Services Signature: Au Ulmer Date: 9/25/20						
BOARD APPROVA						
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 Di	sposing of the Property:		Date:			

09/25/2020 11:12 6235kulm |BOARD OF COMMISSIONERS |FIXED ASSET WORKSHEET

ASSET # 201703	169		MASTER ASSET			DESCRIPTION	LA	TITUDE E547	70 X	CTO			
CLASS	40	MACHINERY & EQU	FUND SOURCE	01									
SUBCL	116	COMPUTER	ACQUIS METH	A1	PURCHASE	MAINT CONT	Y			INSURED	N		
COMMODITY						VENDOR DESC	۷e	endor Name N	/li	CARRIER			
DEPT	0625	HEALTH DEPARTME	ACQUIS DATE		04/26/2017	TYPE	G			INSURED VAL			0.00
LOC CODE	254	HEALTH DEPT	ACQUIS COST		970.28	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	DEL	ıL								
STATUS	A A	CTIVE											
CONDITION	E E	XCELLENT	SOY BOOK		161.73	DEPRECIATE		Y					
CUSTODIAN	DEPT	HEAD	CURRENT BOOK		0.00	DEPREC PRIN		!	970.				
TITLEHOLDER			EST SALVAGE		0.00	FIRST YR/PR		2017/07		LAST YR/PR		2020/06	
			REPL COST		970.28	EST LIFE		3					
TAG # 09219			LAST INVENT			PERIODS TAKE	EN	36					
SERIAL #	B6FJ	0G2	IMPRO	VE M	1EMO	ACCUM DE	EPRI	EC	970.	28			
MANUFACTURER	DELL	DELL											
MODEL	LATI	TUDE E5470	RETIRE DATE										
MODEL YEAR			DISP CODE										
LICENSE #			DISP PRICE		0.00								
			SALE PRICE		0.00								

INV DATE

INV AMT

G/L Accounts

DOCUMENT # INVOICE #

TYPE	DESC	ORG	OBJ	PROJ	PERCENT
1 2 5 6	ASSET CONTRA DEPRECIATION EXPENSE ACCUMULATED DEPRECIATION	98000 98056 98056 98000	166900 564000 559000 167900		100.00 100.00 100.00 100.00

PO Accounts

PO #

VEND #

ORG	OBJ	PROJ	AMOUNT

			D1#2020 100
DEPARTMENT:	Health Department		
TO BE COMPLETE	D BY DEPARTMENT:		
Property Number:	8764	Mileage / Hours if applicable:	
Year/Description:	DELL LATITUDE 7350		
Serial/Vin Number:	5PHYM72	Indicate if a photo is included _	
Describe the reason for de	eletion (Include replacement criteria if p	part of the Fleet Replacement Prog	ram):
Surplus recycle out of dat	е,		
If an election was made to indicate which agencies:	o offer the property to other government		
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: Recycling	E-Scrap	
Department Head Signatu	ire: Employeri	delsDate:	9/17/2020
TO BE COMPLETE	D BY FINANCIAL SERVICES:		
Asset Number:	20160100	Acquisition Cost:	\$1,739.89
Acquisition Date:	03/07/2016	Book Value:	-0-
Financial Services Signa	ture: Jari U	emer Hate:	968/20
BOARD APPROVA	<u>L:</u>	~	
Board of County Commis	ssioners Chair:		
Ex-Officio Clerk to the B	oard of County Commissioners:		
TO BE COMPLETE	ED AFTER DISPOSAL:	Date	
Signature of Person Disp	oosing of the Property:		Date:

VEND #

PO #

09/25/2020 11:13 | BOARD OF COMMISSIONERS 6235kulm FIXED ASSET WORKSHEET

ASSET # 20160	100	MASTER ASSET			DESCRIPTION	DELL LATITUDE 73	50		
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	0624 ENVIRONMENTAL H	ACQUIS DATE		03/07/2016	TYPE	G	INSURED VAL		0.00
LOC CODE	255 ENVIRONMENTAL H	ACQUIS COST		1,739.89	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	DEL	L					
STATUS	A ACTIVE								
CONDITION	E EXCELLENT	SOY BOOK		0.00	DEPRECIATE	Y			
CUSTODIAN	DEPT HEAD	CURRENT BOOK		0.00	DEPREC PRIN	1,739.	89		
TITLEHOLDER		EST SALVAGE		0.00	FIRST YR/PR	2016/06	LAST YR/PR	2019/05	5
		REPL COST		1,739.89	EST LIFE	3			
TAG # 08764		LAST INVENT			PERIODS TAKE	EN 36			
SERIAL #	5PHYM72	IMPRO	VE M	EMO	ACCUM DE	EPREC 1,739.	89		
MANUFACTURER	DELL DELL								
MODEL	LATITUDE 7350	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 98056 98056 98000	166900 564000 559000 167900		100.00 100.00 100.00 100.00

DOCUMENT # INVOICE # INV DATE INV AMT

PO Accounts

ORG	OBJ	PROJ	AMOUNT	

DEPARTMENT:	Health Department		2
TO BE COMPLETE	D BY DEPARTMENT:		
Property Number:	7636	Mileage / Hours if applicable: _	
Year/Description:	OPTIPLEX 7010		
Serial/Vin Number:	1RH9HX1	Indicate if a photo is included _	
Describe the reason for de	eletion (Include replacement criteria if pa	urt of the Fleet Replacement Prog	ram):
Surplus recycle out of date	ie.		
	o offer the property to other governmenta		
Indicate how the property	will be disposed of:		
Trade-In:	_(Please include trade-in documents)		
Destroy:	_ Indicate how and by whom:		
Auction:		Amount	Received:
Other: X	Please describe: Recycling E	-Scrap	
Department Head Signate	ure: EMREI	Date:	9/17/2020
TO BE COMPLETE	ED BY FINANCIAL SERVICES:		
Asset Number:	20140096	Acquisition Cost:	\$1,125.45
Acquisition Date:	06/19/2013	Book Value:	-0-
Financial Services Signa	ature: Kari A	Unit Date:	9/28/20
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:

| P 1 famstmnt

09/25/2020 11:14 | BOARD OF COMMISSIONERS

6235kulm FIXED ASSET WORKSHEET

ASSET # 201400	096	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	0626 HEALTH DEPT-FER	ACQUIS DATE	06/19/2013	TYPE	G	INSURED VAL		0.00
LOC CODE	250 HEALTH DEPT F.B	ACQUIS COST	1,125.45	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 DE	LL					
STATUS	A ACTIVE							
CONDITION	E EXCELLENT	SOY BOOK	0.02	DEPRECIATE	Y			
CUSTODIAN	DEPT HEAD	CURRENT BOOK	0.02	DEPREC PRIN	1,125.	45		
TITLEHOLDER		EST SALVAGE	0.00	FIRST YR/PR	2013/09	LAST YR/PR	2016/08	
		REPL COST	1,125.45	EST LIFE	3			
TAG # 07636		LAST INVENT		PERIODS TAKE	N 36			
SERIAL #	1RH9HX1	IMPROVE	MEMO	ACCUM DE	PREC 1,125.	45		
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	TMA VNI				

G/L	Accounts
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ORG OBJ PROJ AMOUNT

TYPE	DESC	ORG	OBJ	PROJ	PERCENT
1	ASSET	98000	166900		100.00
2	CONTRA	98056	564000		100.00
5	DEPRECIATION EXPENSE	98056	559000		100.00
6	ACCUMULATED DEPRECIATION	98000	167900		100.00
	PO Accounts				

DEPARTMENT:	Health Department		
TO BE COMPLETE	ED BY DEPARTMENT:		
Property Number:	8650 Mileage / H	Iours if applicable:	
Year/Description:	DELL LATITUDE E6540		
Serial/Vin Number:	49FZ262 Indicate if	a photo is included	
Describe the reason for d	leletion (Include replacement criteria if part of the Flo	eet Replacement Program):	
Surplus recycle out of da	te.		
	to offer the property to other governmental units or pr	rivate nonprofit agencies per Florida Statute 274.05, please	
Indicate how the property	y 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: Recycling E-Scrap		
Department Head Signat	ture: EMzedelv	Date: 9/17/2020	
TO BE COMPLETI	ED BY FINANCIAL SERVICES:		
Asset Number:		on Cost: \$1,274.74	
Acquisition Date:	09/25/2015 Book Valu	ue:	
Financial Services Sign	ature: <u>Havilleme</u>	r Date: 9/28/20	
BOARD APPROVA	<u>T:</u>		
Board of County Comm	issioners Chair:		
Ex-Officio Clerk to the	Board of County Commissioners:		
TO BE COMPLET	ED AFTER DISPOSAL:	Date	
Signature of Person Dis	sposing of the Property:	Date:	

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09/25/2020 11:14 | BOARD OF COMMISSIONERS FIXED ASSET WORKSHEET

ASSET # 20150	857	MASTER ASSET		DESCRIPTION	DELL LATITUDE E6	540	
CLASS	40 MACHINERY & EQU	FUND SOURCE 0	1				
SUBCL	116 COMPUTER	ACQUIS METH A	1 PURCHASE	MAINT CONT	Y	INSURED	N
COMMODITY				VENDOR DESC	Vendor Name Mi	CARRIER	
DEPT	0626 HEALTH DEPT-FER	ACQUIS DATE	09/25/2015	TYPE	G	INSURED VAL	0.00
LOC CODE	250 HEALTH DEPT F.B	ACQUIS COST	1,274.74	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 D	ELL				
STATUS	A ACTIVE						
CONDITION	E EXCELLENT	SOY BOOK	0.00	DEPRECIATE	Y		
CUSTODIAN	DEPT HEAD	CURRENT BOOK	0.00	DEPREC PRIN	1,274.	74	
TITLEHOLDER		EST SALVAGE	0.00	FIRST YR/PR	2015/12	LAST YR/PR	2018/11
		REPL COST	1,274.74	EST LIFE	3		
TAG # 08650		LAST INVENT		PERIODS TAKE	N 36		
SERIAL #	49FZ262	IMPROVE	MEMO	ACCUM DE	PREC 1,274.	74	
MANUFACTURER	DELL DELL						
MODEL	E6540	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	98056	564000		100.00
5	DEPRECIATION EXPENSE	98056	559000		100.00
6	ACCUMULATED DEPRECIATION	98000	167900		100.00
į	5	2 CONTRA 5 DEPRECIATION EXPENSE	2 CONTRA 98056 5 DEPRECIATION EXPENSE 98056	2 CONTRA 98056 564000 5 DEPRECIATION EXPENSE 98056 559000	2 CONTRA 98056 564000 5 DEPRECIATION EXPENSE 98056 559000

PO Accounts

ORG	OBJ	PROJ	AMOUNT

DEPARTMENT:	Health Department
TO BE COMPLET	TED BY DEPARTMENT:
Property Number:	Mileage / Hours if applicable:
Year/Description:	DELL LATITUDE E5470
Serial/Vin Number:	14J2R72 Indicate if a photo is included
Describe the reason for	r deletion (Include replacement criteria if part of the Fleet Replacement Program):
Surplus recycle out of o	date.
If an election was made indicate which agencie	le to offer the property to other governmental units or private nonprofit agencies per Florida Statute 274.05, please
Indicate how the prope	erty 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: Recycling E-Scrap
Department Head Sign	nature:
TO BE COMPLE	TED BY FINANCIAL SERVICES:
Asset Number:	20160182 Acquisition Cost: \$970.28
Acquisition Date:	04/19/2016 Book Value:
Financial Services Sig	ignature: <u>Hari Ulmer</u> Date: <u>968/20</u>
BOARD APPROV	VAL:
Board of County Com	nmissioners Chair:
Ex-Officio Clerk to th	ne Board of County Commissioners:
TO BE COMPLE	Date
Signature of Person I	Disposing of the Property: Date:

| P 1 famstmnt

09/25/2020 11:14 | BOARD OF COMMISSIONERS FIXED ASSET WORKSHEET

6235kulm

DESCRIPTION DELL LATITUDE E5470 MASTER ASSET ASSET # 20160182 CLASS 40 MACHINERY & EQU FUND SOURCE 01 N MAINT CONT Y TNSURED 116 COMPUTER ACQUIS METH A1 PURCHASE SUBCL VENDOR DESC Vendor Name Mi CARRIER COMMODITY 0.00 DEPT 0626 HEALTH DEPT-FER ACQUIS DATE LOC CODE 250 HEALTH DEPT F.B ACQUIS COST TYPE INSURED VAL 04/19/2016 EXPIRE DATE EXPIRE DATE 970.28 0.00 0.00 POLICY CST ANNUAL COST ACRES 0.000 LOC MEMO MEMO MEMO QTY ROOM UNIT PRICE 0.00 STORAGE LOC PURCH MEMO DELL A ACTIVE STATUS DEPRECIATE 0,00 E EXCELLENT SOY BOOK CONDITION 970.28 DEPREC PRIN 0.00 CUSTODIAN DEPT HEAD CURRENT BOOK 2016/07 LAST YR/PR 2019/06 FIRST YR/PR 0.00 EST SALVAGE TITLEHOLDER EST LIFE 3 REPL COST 970.28 PERIODS TAKEN 36 LAST INVENT TAG # 08843 ACCUM DEPREC 970.28 SERIAL # 14J2R72 IMPROVE MEMO MANUFACTURER DELL DELL RETIRE DATE MODEL LATITUDE E5470 DISP CODE MODEL YEAR 0.00 LICENSE # DISP PRICE 0.00 SALE PRICE INV AMT DOCUMENT # INVOICE # INV DATE VEND # PO #

G/L Accounts

	G/L ACC	ounts			
TYPE	DESC	ORG	ОВЈ	PROJ	PERCENT
1	ASSET	98000	166900		100.00
2	CONTRA	98056	564000		100.00
5	DEPRECIATION EXPENSE	98056	559000		100.00
6	ACCUMULATED DEPRECIATION	98000	167900		100.00

PO Accounts

PROJ AMOUNT ORG OBJ

			1911/2020 170
DEPARTMENT:	Health Department		
TO BE COMPLETE	D BY DEPARTMENT:		
Property Number:	8765	Mileage / Hours if applicable: _	
Year/Description:	DELL LATITUDE E6540		
Serial/Vin Number:	B771N72	Indicate if a photo is included _	
Describe the reason for de	eletion (Include replacement criteria if p	art of the Fleet Replacement Prog	ram):
Surplus recycle out of dat	re.		
	o offer the property to other government		
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:		Amount	Received:
Other: X	Please describe: Recycling I	E-Scrap	
Department Head Signatu	ire: EMyseid	lelo Date:	9/17/2020
TO BE COMPLETE	D BY FINANCIAL SERVICES:		
Asset Number:	20160101	Acquisition Cost:	\$1,275.00
Acquisition Date:	03/07/2016	Book Value:	-0-
Financial Services Signa	uture: Sarille	Mer Wate:	9/28/20
BOARD APPROVA	<u>L:</u>		
Board of County Commis	ssioners Chair:		
Ex-Officio Clerk to the E	Board of County Commissioners:		
TO BE COMPLETE	ED AFTER DISPOSAL:	Date	
TO BE COMMENSION	The same of the sa		
Signature of Person Disp	posing of the Property:		Date:

09/25/2020 11:14 | BOARD OF COMMISSIONERS FIXED ASSET WORKSHEET

6235kulm

ASSET # 20160	101	MASTER ASSET		DESCRIPTION	DELL LATITUDE E6	540	
CLASS	40 MACHINERY & EQU	FUND SOURCE	01				
SUBCL	116 COMPUTER	ACQUIS METH	A1 PURCHASE		Y	INSURED	N
COMMODITY				VENDOR DESC	Vendor Name Mi	CARRIER	
DEPT	0627 HEALTH DEPT-YUL	ACQUIS DATE	03/07/2016	TYPE	G	INSURED VAL	0.00
LOC CODE	251 HEALTH DEPT - Y	ACQUIS COST	1,275.00	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	DELL				
STATUS	A ACTIVE						
CONDITION	E EXCELLENT	SOY BOOK	0.00	DEPRECIATE	Y		
CUSTODIAN	DEPT HEAD	CURRENT BOOK	0.00	DEPREC PRIN	1,275.		
TITLEHOLDER		EST SALVAGE	0.00	FIRST YR/PR	2016/06	LAST YR/PR	2019/05
		REPL COST	1,275.00	EST LIFE	3		
TAG # 08765	;	LAST INVENT		PERIODS TAKEN			
SERIAL #	B771N72	IMPROV	E MEMO	ACCUM DEF	PREC 1,275.	.00	
MANUFACTURER	DELL DELL						
MODEL	LATITUDE E6540	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 2 5 6	ASSET CONTRA DEPRECIATION EXPENSE ACCUMULATED DEPRECIATION	98000 98056 98056 98000	166900 564000 559000 167900		100.00 100.00 100.00 100.00

PO Accounts

ORG	OBJ	PROJ	TUUOMA

			D1#2020 1
DEPARTMENT:	Health Department	***************************************	
TO BE COMPLET	ED BY DEPARTMENT:		
Property Number:	6840	Mileage / Hours if applicable:	
Year/Description:	DELL LAPTOP COMPUTER		
Serial/Vin Number:	91XQYK1	Indicate if a photo is included	
Describe the reason for	deletion (Include replacement criteria if p	eart of the Fleet Replacement Prog	gram):
Surplus recycle out of d	ate.		
If an election was made	to offer the property to other government	al units or private nonprofit agend	cies per Florida Statute 274.05, please
indicate which agencies	:		
Indicate how the proper	ty will be disposed of:		
Гrade-In:	(Please include trade-in documents)		
Destroy:	Indicate how and by whom:		
Auction:	Where:	Amoun	t Received:
Other: X	Please describe: Recycling I	E-Scrap	
, 	5000 i		0/17/2020
Department Head Signa	ture:	Date:	9/17/2020
TO BE COMPLET	ED BY FINANCIAL SERVICES:		
Asset Number:	20120037	Acquisition Cost:	\$1,298.00
Acquisition Date:	10/13/2009	Book Value:	-0-
Financial Services Sign	nature: Sari Ul	mer Date:	9/18/20
BOARD APPROVA	<u>\L:</u>		
Board of County Comm	sissioners Chair:		
Ex-Officio Clerk to the	Board of County Commissioners:		
		Date	
TO BE COMPLET	ED AFTER DISPOSAL:		
Signature of Person Di	sposing of the Property:		Date:

|P 1 famstmnt

09/25/2020 11:14 | BOARD OF COMMISSIONERS

6235kulm | FIXED ASSET WORKSHEET

ASSET # 20120	037		MASTER ASSET			DESCRIPTION	DELL	LAPTOP COM	MPUTER			
CLASS	40	MACHINERY & EQU	FUND SOURCE	02								
SUBCL	116	COMPUTER	ACQUIS METH	A1	PURCHASE	MAINT CONT	Y		INSURED	N		
COMMODITY						VENDOR DESC	Vend	lor Name Mi	CARRIER			
DEPT	0629	HEALTH DEPT-HIL	ACQUIS DATE		10/13/2009	TYPE	G		INSURED VAL			0.00
LOC CODE	253	HEALTH DEPT-HIL	ACQUIS COST		1,298.00	EXPIRE DATE			EXPIRE DATE			
LOC MEMO			ACRES		0.000	ANNUAL COST		0.00) POLICY CST			0.00
ROOM			QTY	1		MEMO			MEMO			
STORAGE LOC			UNIT PRICE		0.00							
			PURCH MEMO									
STATUS	A A	CTIVE										
CONDITION	E E	XCELLENT	SOY BOOK		0.07	DEPRECIATE		Y				
CUSTODIAN	DEPI	HEAD	CURRENT BOOK		0.07	DEPREC PRIN		1,29				
TITLEHOLDER			EST SALVAGE		0.00	FIRST YR/PR		2012/04	LAST YR/PR		2015/03	
			REPL COST		1,298.00	EST LIFE		3				
TAG # 06840			LAST INVENT		10/13/2009	PERIODS TAKE	EN	36				
SERIAL #	91XÇ	YK1	IMPRO	VE M	EMO	ACCUM DE	EPREC	1,29	8.00			
MANUFACTURER	DELL	DELL										
MODEL			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 2 5 6	ASSET CONTRA DEPRECIATION EXPENSE ACCUMULATED DEPRECIATION	98000 98056 98056 98000	166900 564000 559000 167900		100.00 100.00 100.00 100.00

PO Accounts

ORG OBJ PROJ AMOUNT

DEPARTMENT:	Health Department								
TO BE COMPLETE	D BY DEPARTMENT:								
Property Number:	7644 Mileage	/ Hours if applicable:							
Year/Description:	DELL LATITUDE E6530								
Serial/Vin Number:	3JZZNX1 Indicate	e if a photo is included							
Describe the reason for de	eletion (Include replacement criteria if part of the	Fleet Replacement Program):							
Surplus recycle out of date	e.								
If an election was made to	o offer the property to other governmental units of	т private nonprofit agencies per Florida Sta	tute 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: Recycling E-Scrap								
Department Head Signature	ire: EMzedeli	Date: 9/17/	12020						
TO BE COMPLETE	D BY FINANZIAL SERVICES:								
Asset Number:		ition Cost: \$1,103.2	25						
Acquisition Date:		/alue:							
Financial Services Signa	ture: Kan Ulme	2 Nate: 9/28/2	0						
BOARD APPROVAL:									
Board of County Commis	ssioners Chair:								
Ex-Officio Clerk to the E	Board of County Commissioners:								
TO BE COMPLETE	D AFTER DISPOSAL:	Date							
Signature of Person Disp	posing of the Property:		Date:						

P	1
famstmr	t

6235kulm

PO #

VEND #

09/25/2020 11:15 | BOARD OF COMMISSIONERS FIXED ASSET WORKSHEET

ASSET # 20140	104	MASTER ASSET			DESCRIPTION	DELL LATITUDE E6	530		
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	0629 HEALTH DEPT-HIL	ACQUIS DATE		08/19/2013	TYPE	G	INSURED VAL		0.00
LOC CODE	253 HEALTH DEPT-HIL	ACQUIS COST		1,103.25	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	DELI						
STATUS	A ACTIVE								
CONDITION	E EXCELLENT	SOY BOOK		0.05	DEPRECIATE	Y			
CUSTODIAN	DEPT HEAD	CURRENT BOOK		0.05	DEPREC PRIN	1,103.	25		
TITLEHOLDER		EST SALVAGE		0,00	FIRST YR/PR	2013/11	LAST YR/PR	2016/10	
		REPL COST		1,103.25	EST LIFE	3			
TAG # 07644		LAST INVENT		prime)	PERIODS TAKE	N 36			
SERIAL #	3JZZNX1	IMPRO	VE M	EMO	ACCUM DE	PREC 1,103.	25		
MANUFACTURER	DELL DELL								
MODEL	LATITUDE E6530	RETIRE DATE							
MODEL YEAR		DISP CODE							
LICENSE #		DISP PRICE		0.00					
		SALE PRICE		0,00					

INV AMT

G/L Accounts

DOCUMENT # INVOICE #

DESC	ORG	OBJ	PROJ	PERCENT
ASSET	98000	166900		100.00
CONTRA	98056	564000		100.00
DEPRECIATION EXPENSE	98056	559000		100.00
ACCUMULATED DEPRECIATION	98000	167900		100.00
	CONTRA DEPRECIATION EXPENSE	ASSET 98000 CONTRA 98056 DEPRECIATION EXPENSE 98056	ASSET 98000 166900 CONTRA 98056 564000 DEPRECIATION EXPENSE 98056 559000	ASSET 98000 166900 CONTRA 98056 564000 DEPRECIATION EXPENSE 98056 559000

INV DATE

	P) Accounts	
ORG	OBJ	PROJ	AMOUNT

DEPARTMENT: I	R <u>oad & Bridge</u>		
TO BE COMPLETE	D BY DEPARTMENT:		
Property Number:	6785	Mileage / Hours if applicable:	
Year/Description:	2011 Sun Prof. Pressure Washer		
Serial/Vin Number:	SEB4030	Indicate if a photo is included _	
Describe the reason for de	eletion (Include replacement criteria if	part of the Fleet Replacement Prog	ram):
Damaged beyond repair.			
	•		
If an election was made to	o offer the property to other governmen	tal units or private nonprofit agenc	ies per Florida Statute 274.05, please
indicate which agencies:			
Indicate how the property	will be disposed of:		
Trade-In:	_(Please include trade-in documents)		
Destroy: X	_Indicate how and by whom:	Take to Nassau County Solid Wa	ste Department
Auction:	Where:	Amount	Received:
Other:	Please describe:		
Department Head Signatu	ire:	Date:	9-18-20
TO BE COMPLETE	D BY FINANCIAL SERVICES	<u>:</u>	
Asset Number:	20110097	_ Acquisition Cost:	\$2,320.00
Acquisition Date:	09/30/2011	Book Value:	0-
Financial Services Signa	ture: Kan'll	lmer Wate:	9/28/20
BOARD APPROVA	<u>L:</u>		
Board of County Commis	ssioners Chair:		•
Ex-Officio Clerk to the B	Board of County Commissioners:		
		Date	
TO BE COMPLETE	D AFTER DISPOSAL:		
Signature of Person Disr	posing of the Property		Date:

09/28/2020 08:51 6235kulm BOARD OF COMMISSIONERS FIXED ASSET WORKSHEET P 1 famstmnt

ASSET # 20110		MASTER ASSET		DESCRIPTION PRESSURE WASHER-SUN PROF. SEB4030	
CLASS SUBCL	40 MACHINERY & EQU 510 PRESSURE WASHER	FUND SOURCE 0 ACQUIS METH A		MAINT CONT Y INSURED N VENDOR DESC Vendor Name Mi CARRIER	
COMMODITY DEPT LOC CODE	0410 ROAD & BRIDGE 270 ROAD & BRIDGE	ACQUIS DATE ACQUIS COST	09/30/2011 2,320.00	TYPE G INSURED VAL 0.0 EXPIRE DATE	
LOC MEMO ROOM		ACRES QTY 1 UNIT PRICE	0.000	ANNUAL COST 0.00 POLICY CST 0.1 MEMO	50
STORAGE LOC			UN PROFESSIONAL SUPPL		
STATUS CONDITION CUSTODIAN	A ACTIVE E EXCELLENT DEPT HEAD	SOY BOOK CURRENT BOOK EST SALVAGE	444.73 0.03 0.00	DEPRECIATE Y DEPREC PRIN 2,320.00 FIRST YR/PR 2011/12 LAST YR/PR 2020/10	
TITLEHOLDER TAG # 06785		REPL COST LAST INVENT IMPROVE	2,320.00	EST LIFE 8 PERIODS TAKEN 107 ACCUM DEPREC 2,320.00	
SERIAL # MANUFACTURER MODEL	11-08711 SUN SUN SEB4030	RETIRE DATE	MEMO	Recoil Barkac 2/320100	
MODEL YEAR LICENSE #	2011	DISP CODE DISP PRICE SALE PRICE	0.00		
VEND # PO) # DOCUMENT #	INVOICE #	INV DATE	INV AMT	

G/L Accounts

TYPE	DESC		ORG	OBJ	PROJ	PERCENT	
1 2 5 6	ASSET CONTRA DEPRECIATION I ACCUMULATED DE		98000 98054 98054 98000	166900 564000 559000 167900		100.00 100.00 100.00 100.00	
	PO	Accounts					
ORG	OBJ	PROJ		AMOUNT			

DI#<u>2020-174</u>

DEPARTMENT:	Road & Bridge		
TO BE COMPLETE	D BY DEPARTMENT:		
Property Number:	7594	Mileage / Hours if applicable:	
Year/Description:	2014 Dell Optiplex7010		
Serial/Vin Number:	FTR9L02	Indicate if a photo is included	
Describe the reason for d	eletion (Include replacement criteria if p	part of the Fleet Replacement Progr	ram):
	lace because outdated, plus will not run		
More cost emelent to rep	ace occause outdated, plus war needed.	111111111111111111111111111111111111111	
If an election was made to	o offer the property to other governmen	tal units or private nonprofit agence	ies per Florida Statute 274.05, please
Indicate how the property	will be disposed of:		
Trade-In:	(Please include trade-in documents)		
Destroy: X	Indicate how and by whom:	Take to Electronic Recycle bin at	Nassau County Recycle Center
Desiroy. A	_		
Auction:	Where:	Amount	Received:
Other:	Please describe:		
Department Head Signat	ure:	Date:	9-18-20
TO BE COMPLETE	ED BY FINANCIAL SERVICES	<u>.</u>	
Asset Number:	20140058	_ Acquisition Cost:	\$799.25
Acquisition Date:	05/13/2014	Book Value:	-0-
Financial Services Signa	ature: Kan'a	Elmer Upate: _	9/18/20
BOARD APPROVA	<u>L:</u>		
Board of County Commi	ssioners Chair:		
Ex-Officio Clerk to the I	Board of County Commissioners:		
		Date	
TO BE COMPLETI	ED AFTER DISPOSAL:	Date	

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09/25/2020 11:15 | BOARD OF COMMISSIONERS

6235kulm | FIXED ASSET WORKSHEET

ASSET # 20140	058	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	0410 ROAD & BRIDGE	ACQUIS DATE	05/13/2014	TYPE	G	INSURED VAL	0.00
LOC CODE	270 ROAD & BRIDGE	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	03400541-564000 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	2014/08	LAST YR/PR	2017/07
		REPL COST	799.25	EST LIFE	3		
TAG # 07594	<u> </u>	LAST INVENT		PERIODS TAKE	EN 36		
SERIAL #	FTR9L02	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	TMA VNI			

G/L	Accounts
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	G/L Acc	ounts			
TYPE	DESC	ORG	ОВЈ	PROJ	PERCENT
1	ASSET	98000	166900		100.00
2	CONTRA	98054	564000		100.00
5	DEPRECIATION EXPENSE	98054	559000		100.00
6	ACCUMULATED DEPRECIATION	98000	167900		100.00
	PO Accounts				

_____ ORG OBJ PROJ AMOUNT

DEPARTMENT:	Road					
TO BE COMPLETE	TO BE COMPLETED BY DEPARTMENT:					
Property Number:	1379	Mileage / Hours if applical	ble:			
Year/Description:	Bushing tool set					
Serial/Vin Number:		Indicate if a photo is inclu	ded			
Describe the reason for de	eletion (Include replacement criteria if p	art of the Fleet Replacemen	nt Program):			
See Missing or Lost Affic	davit stating tool set obsolete with no cu	rrent value and it was disca	rded			
	o offer the property to other government		t 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:	Where:	A	amount Received:			
Other: X	Please describe:	Scrapped				
Department Head Signat	ure: <u> </u>	Γ	Date: 9-18-20			
TO BE COMPLETE	ED BY FINANCIAL SERVICES:					
Asset Number:	20011814	Acquisition Cost:	\$1,078.73			
Acquisition Date:	08/21/2001	Book Value:				
Financial Services Signa	ature: Hari	Umer Un	Date: 9/28/20			
BOARD APPROVA	<u>L:</u>	V				
Board of County Commi	issioners Chair:					
Ex-Officio Clerk to the l	Board of County Commissioners:					
TO BE COMPLETE	ED AFTER DISPOSAL:	Date _				
Signature of Person Dis			Date:			

09/25/2020 11:15 | BOARD OF COMMISSIONERS 6235kulm | FIXED ASSET WORKSHEET

ASSET # 20011	814		MASTER ASSET	RD	912	DESCRIPTION	BUS	HING SET TOOL	(TRANS. MAIN	IT)		
			ADD'L DESC	SPX	CORP							
				034	91549-564000							
CLASS	40	MACHINERY & EQU	FUND SOURCE	01								
SUBCL	535	BUSHING SET TOO	ACQUIS METH	A1	PURCHASE	MAINT CONT	N		INSURED	N		
COMMODITY						VENDOR DESC	Ven	dor Name Mi	CARRIER			
DEPT	0410	ROAD & BRIDGE	ACQUIS DATE		08/21/2001	TYPE	G		INSURED VAL			0.00
LOC CODE	270	ROAD & BRIDGE	ACQUIS COST		1,078.73	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	SPX	CORP 03491549-5640)						
STATUS	A A	CTIVE										
CONDITION	E E	EXCELLENT	SOY BOOK		0.00	DEPRECIATE		Y				
CUSTODIAN	TRAN	SPORTATION	CURRENT BOOK		0.00	DEPREC PRIN		1,078.	73			
TITLEHOLDER			EST SALVAGE		0.00	FIRST YR/PR		2001/11	LAST YR/PR		2006/10	
			REPL COST		1,078.73	EST LIFE		5				
TAG # 1379			LAST INVENT		06/24/2009	PERIODS TAKE	EN	60				
SERIAL #			IMPRO	VE M	IEMO	ACCUM DE	EPREC	1,078.	73			
MANUFACTURER	BIG	C BIG CAM										
MODEL			RETIRE DATE									
MODEL YEAR			DISP CODE									
LICENSE #			DISP PRICE									
			SALE PRICE		0.00							
VEND # PO	· #	DOCUMENT #	INVOICE #		INV DATE	INV AMT						
4812 78	5	SIN91233963				1,078.73						

G/L Accounts

TYPE	DESC	ORG	ОВЈ	PROJ	PERCENT
1	ASSET	98000	166900		100.00
2	CONTRA	98000	277110		100.00
5	DEPRECIATION EXPENSE	98054	559000		100.00
6	ACCUMULATED DEPRECIATION	98000	167900		100.00

PO Accounts

______ ORG OBJ PROJ AMOUNT

Missing - Lost - Stolen Assets Affidavit

ASSET DESCRIPTION:	Bushing tool set			
ASSET TAG:	1379			
ASSET NUMBER:	20011814			
Items not located during the shall cause a thorough invested the individual property reconstruction describing the missing item (Chapter 69I-73.006 (6)(b) Floridation (Chapte	estigation to be made. Ford shall be noted, and and the circumstance	If the investigation of a report with the ses surrounding its	n determines that appropriate law disappearance.	t the item was stolen, enforcement agency
Check one of the following	<u>g:</u>			
MISSING OR LOST	Х	STOLEN (Attach law enforc	ement report)	
Explanation:	SET IS	Obsol-	ete av	d was
discarded b	y shop	personne	I. The	teolset
Was 18 yrs	old and	vas no	current	VALUE,
please del	21C. DHU 8-29-19	,		
CAL.			3	-29-19
Department Head Signatur	re		Date	
Sounty Manager Signature	[[M]		Date	/3/20
Received by Finance:	20			

Initial & Date

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08/10/2020 11:44 | BOARD OF COMMISSIONERS

FIXED ASSET WORKSHEET

ASSET # 2001:	1814		MASTER ASSET	RD	912	DESCRIPTION	BUSI	HING S	SET TOOL	(TRANS, MA	(TM		
			ADD'L DESC	SPX	CORP								
				034	91549-564000								
CLASS	40	MACHINERY & EQU	FUND SOURCE	01									
SUBCL	535	BUSHING SET TOO	ACQUIS METH	A1	PURCHASE	MAINT CONT	N			INSURED	N		
COMMODITY						VENDOR DESC	Vend	dor Na	ame Mi	CARRIER			
DEPT	0410	ROAD & BRIDGE	ACQUIS DATE		08/21/2001	TYPE	G			INSURED VAI	_		0.00
LOC CODE	270	ROAD & BRIDGE	ACQUIS COST		1,078.73	EXPIRE DATE				EXPIRE DATE	E		
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	SPX	CORP 03491549-5640								
STATUS	A AC	TIVE											
CONDITION	E EX	CELLENT	SOY BOOK		0.00	DEPRECIATE		Y					
CUSTODIAN	TRANS	PORTATION	CURRENT BOOK		0.00	DEPREC PRIN			1,078.	73			
TITLEHOLDER			EST SALVAGE		0.00	FIRST YR/PR		2001,	/11	LAST YR/PR		2006/10	
			REPL COST		1,078.73	EST LIFE		5					
TAG # 1379			LAST INVENT		06/24/2009	PERIODS TAKE	N		60				
SERIAL #			IMPRO	VE N	IEMO	ACCUM DE	PREC		1,078.	73			
MANUFACTURER	BIG C	BIG CAM											
MODEL			RETIRE DATE										
MODEL YEAR			DISP CODE										
LICENSE #			DISP PRICE										
			SALE PRICE		0.00								
VEND # PO	D #	DOCUMENT #	INVOICE #		INV DATE	INV AMT							
4812 78	35	SIN91233963				1,078.73							

G/L Accounts

TYPE	DESC	ORG	OBJ	PROJ	PERCENT
1 2	ASSET	98000 98000	166900 277110		100.00
5	DEPRECIATION EXPENSE ACCUMULATED DEPRECIATION	98054 98000	559000 167900		100.00

PO Accounts

OBJ PROJ AMOUNT ORG



John A. Crawford Clerk of the Circuit Court Nassau County



MEMORANDUM

To: Mike Mullin, County Manager

From: Kari Ulmer, Clerk Financial Services

Date: 8/10/20

Re: Missing-Lost Asset

Please approve the attached Missing-Lost-Stolen Asset Affidavit(s) and forward back to Financial Services.

Thank you

DI#<u>2020-176</u>

DEPARTMENT:	Road & Bridge		
TO BE COMPLETE	D BY DEPARTMENT:		
Property Number:	1487	Mileage / Hours if applicable:	
Year/Description:	2002 48" Digging Bucket for John Dec	ere Excavator	
Serial/Vin Number:	GEITH102262	Indicate if a photo is included	
Describe the reason for d	eletion (Include replacement criteria if p	art of the Fleet Replacement Progr	ram):
Part of the trade in with I	Excavator #1204 for the FRP		
	o offer the property to other government		
Indicate how the property	will be disposed of:		
Trade-In: X	_(Please include trade-in documents)		
Destroy:	_Indicate how and by whom:		
Auction:	Where:	Amount	Received:
Other:	Please describe:		
Department Head Signat	ure: <u>UM</u>	Date:	9-18-20
TO BE COMPLETE	ED BY FINANCIAL SERVICES:		
Asset Number:	20020191	Acquisition Cost:	\$5,831.00
Acquisition Date:	08/27/2002	Book Value:	-0-
Financial Services Signa	ature: Havi la	lemer Date:	9/18/10
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 Dis	posing of the Property:		Date:

09/25/2020 11:16 | BOARD OF COMMISSIONERS

FIXED ASSET WORKSHEET

ASSET # 20020	191	MASTER ASSET ADD'L DESC	RD 932 W/TEETH & SIDE CUTTERS ATTACHMENT FOR #1203 EX	FOR JOHN DEERE 89	DIGGING BUCKI		TTER
CLASS SUBCL COMMODITY DEPT LOC CODE LOC MEMO ROOM STORAGE LOC	40 MACHINERY & EQU 574 BUCKET 0410 ROAD & BRIDGE 270 ROAD & BRIDGE	FUND SOURCE ACQUIS METH ACQUIS DATE ACQUIS COST ACRES QTY UNIT PRICE	01 A1 PURCHASE 08/27/2002 5,831.00 0.000 0.00 M D MOODY 03404541-564	MAINT CONT N VENDOR DESC Ver TYPE G EXPIRE DATE ANNUAL COST MEMO	ndor Name Mi 0.00	INSURED CARRIER INSURED VAL EXPIRE DATE POLICY CST MEMO	N 0.00 0.00
STATUS CONDITION CUSTODIAN TITLEHOLDER TAG # 1487 SERIAL #	A ACTIVE E EXCELLENT TRANSPORTATION	PURCH MEMO SOY BOOK CURRENT BOOK EST SALVAGE REPL COST LAST INVENT IMPRO	0.12 0.12 0.00 5,831.00 06/24/2009 OVE MEMO	DEPRECIATE DEPREC PRIN FIRST YR/PR EST LIFE PERIODS TAKEN ACCUM DEPREC	Y 5,831. 2002/11 15 180 C 5,831.	LAST YR/PR	2017/10
	GEITH GEITH, INC HD58 BKT # DOCUMENT # 000817 5056101	RETIRE DATE DISP CODE DISP PRICE SALE PRICE INVOICE # 5056101	0.00 INV DATE 08/27/2002	INV AMT 5,831.00			

G/L Accounts

	0,2 1100				
TYPE	DESC	ORG	OBJ	PROJ	PERCENT
1 2 5 6	ASSET CONTRA DEPRECIATION EXPENSE ACCUMULATED DEPRECIATION	98000 98000 98054 98000	166900 277110 559000 167900		100.00 100.00 100.00 100.00

PO Accounts

..... ORG OBJ PROJ AMOUNT



Ring Power Corporation 500 World Commerce Parkway St Augustine, FL 32092 (904) 737-7730

Sign up for On-line Invoice Access: www.ringpower.com/web-invoice

RING POWER CORPORATION

500 WORLD COMMERCE PKWY, ST AUGUSTINE, FL 32092, (904) 737-7730

INVOICE

NASSAU COUNTY BOARD OF COUNTY COMMISSIONERS

76347 VETERANS WAY #4000

YULEE FL

1.0

32097

37356 PEA FARM RD HILLIARD, FL

SALESMEN: J MINCY/J LUSK

FLEET RECEIVED

MAR 1 0 :020

Veh 4 RDO 1210

\mathcal{L}	INVOICE NUMBER II		INVOICE	DATE SHIP VIA				DATE SHIPPED	CUSTOMER'S P.O.#	ACCOUNT NUMBER	PAGE
<u>o</u> :	03SR05666423 03		03-0	6-20	RPC	TRANSPORT		03-06-20	20000318-00	759864	1
Ql	QUANTITY I.D.# & SERIAL #			DESCRIPTION					AMOUNT		

CUSTOMER CONTACT: DAVID HEARN TAX EXEMPTION LICENSE 858012559204C5

TERMS: NET 10 DAYS

CATERPILLAR

MODEL

308 ID NO: GG801883 SERIAL NO: GG801883

308 CRSB MINI HYDRAULIC EXCAVATOR,

CR MHE DCA8A, ECOLOGY DRAIN, WATER JACKET HEATER, AIR SUSP, FABRIC, HEATED SEAT, 3" RETRACTABLE SEAT

BELT, TRAVEL ALARM, STANDARD LIGHTS, RADIO, CELLULAR PLE642 PRODUCT LINK, REAR VIEW CAMERA,

C3.3 HRC ELECTRICAL ARR, SWING BOOM, BOOM LINES, CONFIG HYDRAULIC THUMB, MANUAL COUPLER, 36" BUCKET

54" DITCH CLEANING BUCKET, BUCKET PINS

1.0 5 YEAR/5000 HOUR PREMIER WARRANTY

************ 1.0 1.0 TRADE IN 120C JOHN DEERE SN:35735

..... THANK YOU FOR YOUR BUSINESS!.....

20000.00-

113496.00

APPROVED: FLEET MANAGEMENT

CCT. #: 03404541-564602 FPA ATE RECEIVED: 3/16/20

INTE PROCESSED:

A SERVICE CHARGE OF 1 1/2 % PER MONTH WILL BE CHARGED ON PAST DUE ACCOUNTS.

Title to the equipment listed hereon shall not pass to the purchaser until the purchase price (including all taxes) has been paid, but such title remain vested in the seller until all sums due or to become due from the purchaser to the seller thereon, whether evidenced by note, book account, judgment, or otherwise, shall have been fully paid, at which time ownership shall pass to the purchaser. Purchaser shall assume all liability of damage or destruction to same, any time after any payment thereon becomes overdue seller may avail himself of any legal remedy including the right to represent the activities. to repossess the equipment without notice.

Remit to: Ring Power Corporation PO Box 935004 Atlanta, GA 31193-5004 PAY THIS AMOUNT

93496.00

TERMS ARE CASH UNLESS CREDIT IS APPROVED. With CREDIT APPROVAL terms are as follows: Parts and Service invoices are due net 30 days from the date of the invoice. Past due balance shall be assessed a service charge or interest at the highest rate allowed by law until payment is made. The past due balance represents all charges remaining unpaid on the closing date of the month following invoice date. In the event of default in the payment of any amount due, the purchaser agrees to pay finance charges and for Credit and if applicable the terms of the Guaranty of Payment.

REMITTANCE

REMITTANCE

REMITTANCE

REMITTANCE

11/15/2019 09:48 BOARD OF COM 6235nang FIXED ASSET N				P 1 famstmnt			
ASSET # 20060047 CLASS 40 MACHINERY & EQ SUBCL 578 HYDRAULIC EXCA COMMODITY DEPT 0410 ROAD & BRIDGE LOC CODE 305 HILLIARD YARD LOC MEMO ROOM STORAGE LOC STATUS A ACTIVE CONDITION E EXCELLENT	MASTER ASSET U FUND SOURCE (V ACQUIS METH A ACQUIS DATE ACQUIS COST ACRES QTY UNIT PRICE	01 A1 PURCHASE 02/07/2006 118,885.00 0.000 1 0.00 INDUSTRIAL 03404541-56	DESCRIPTION CN#RB1204 HYDRAULIC EXCAVATOR MAINT CONT Y INSURED N VENDOR DESC Vendor Name Mi CARRIER TYPE G INSURED VAL EXPIRE DATE ANNUAL COST 0.00 POLICY CST MEMO DEPRECIATE Y	0.00			
CUSTODIAN DEPT HEAD TITLEHOLDER TAG # 3542 SERIAL # FF120CX035735 MANUFACTURER DEERE DEERE MODEL 120C MODEL YEAR LICENSE #	CURRENT BOOK EST SALVAGE REPL COST LAST INVENT IMPROV RETIRE DATE DISP CODE DISP PRICE SALE PRICE	0.02 0.00 118,885.00 06/24/2009 E MEMO 0.00	DEPREC PRIN 118,885.00 FIRST YR/PR 2006/05 LAST YR/PR EST LIFE 8 PERIODS TAKEN 96 ACCUM DEPREC 118,885.00	2014/04			
VEND # PO # DOCUMENT # 293 6000077 13106	293 6000077 13106 13106 02/07/2006 118,885.00						
TYPE DESC OF	G OBJ	PROJ PERCENT					
2 CONTRA 98 5 DEPRECIATION EXPENSE 98	166900 3000 277110 3054 559000 3000 167900	100.00 100.00 100.00 100.00					
PO Accounts							

OBJ

ORG

PROJ

TRUOMA





DEPARTMENT:	Road and Bridge Department					
TO BE COMPLETE	D BY DEPARTMENT:					
Property Number:	Tag# 3542 - R&B 1204	Mileage / Ho	ours if applicat	le: 5368 hours		
Year/Description:	2006 John Deere Hydraulic Excavator					
Serial/Vin Number:	FF120CX035735	Indicate if a	photo is inclu	ded	_	
Describe the reason for de	eletion (Include replacement criteria if pa	art of the Fle	et Replacemen	t Program):	For trade in of a new	
Caterpillar 308E2						
If an election was made to	o offer the property to other governments	al units or pri	vate nonprofit	agencies per Flor	ida Statute 274.05, pleas	e
indicate which agencies:						
Indicate how the property						
Trade-In: X	_(Please include trade-in documents)					
Destroy:	_Indicate how and by whom:				August Au	
Auction:	Where:		A	mount Received:		
Other:	Please describe:					
Department Head Signat	ure:		D	ate:		
TO BE COMPLETE	ED BY FINANCIAL SERVICES:					
Asset Number:		Acquisition	Cost:	·		
Acquisition Date:		Book Value	: :			
Financial Services Signa	ature:		D	ate:		
BOARD APPROVA						
Board of County Commi						
Board of County Commi	SSIONOIS CHAIL.					
Ex-Officio Clerk to the I	Board of County Commissioners:				•	
			Date _			
TO BE COMPLETI	ED AFTER DISPOSAL:					
Signature of Person Dis	nosing of the Property				Date;	

71115/19

Form FD-42 Revised 7/13

DI #<u>2020-177</u>

DEPARTMENT:	Facilities Maintenance/Parks &	Recreation Dep		
TO BE COMPLETI	ED BY DEPARTMENT:			
Property Number:	Asset# 201400072 Tag 7610	Mileage / Hours if applicable: _		
Year/Description:	2014 CISCO CAT 2960 24 Port S	Switch		
Serial/Vin Number:	SF0C1810Z01C	Indicate if a photo is included		
Describe the reason for o	deletion (Include replacement criteria	if part of the Fleet Replacement Pro	gram):	
	replaced by Tag # 09327 which is o			
	Per Bill Howard 9/8/20)			· · · · · · · · · · · · · · · · · · ·
	to offer the property to other government	nental units or private nonprofit agen	cies per Florida Statute 274.05, ple	ase
indicate which agencies				
Indicate how the propert	ty will be disposed of:			
Trade-In:	(Please include trade-in document	s)		
Destroy:	Indicate how and by whom:			
Auction:	Where:	Amoun	at Received:	
Other: X	Please describe: Vendo	r removed during repairs.		
			9-24-2020	
Department Head Signa	Doug Podiak - Public	Works Director	10100	
TO BE COMPLET	ED BY FINANCIAL SERVIC	<u>ES:</u>	ф1 101 60	
Asset Number:	20140072	Acquisition Cost:	\$1,191.68	how.
Acquisition Date:	06/10/2014	Book Value:		E239
Financial Services Sign	nature: Kary	Ulmer Wate:	9/18/10	n d
BOARD APPROVA	/			
Board of County Comm	nissioners Chair:			
Ex-Officio Clerk to the	Board of County Commissioners:		711 / 73 711 / 73	69
	·	Dete		
TO BE COMPLET	ED AFTER DISPOSAL:	Date		
Citune of Donney Di	isposing of the Property:		Date:	
ADDISHUE OF ECISOR 171	COLORDINE OF THE LIVELIAN			

P	1
famstm	nt

6235kulm

09/25/2020 11:17 | BOARD OF COMMISSIONERS FIXED ASSET WORKSHEET

CLASS 40 MACHINERY & EQU FUND SOURCE 01	
SUBCL 599 SWITCH ACQUIS METH A1 PURCHASE MAINT CONT Y INSURED N	
COMMODITY VENDOR DESC Vendor Name Mi CARRIER	0.00
DEPT 0191 FACILITIES MAIN ACQUIS DATE 06/10/2014 TYPE G INSURED VAL	0.00
LOC CODE 224 ROBERT M FOSTER ACQUIS COST 1,191.68 EXPIRE DATE EXPIRE DATE	0.00
LOC MEMO ACRES 0.000 ANNUAL COST 0.00 POLICY CST	0.00
ROOM QTY 1 MEMO MEMO	
STORAGE LOC UNIT PRICE 0.00	
PURCH MEMO 01074712-564000-GIA08	
STATUS A ACTIVE	
CONDITION E EXCELLENT SOY BOOK 0.00 DEPRECIATE Y	
CUSTODIAN DEPT HEAD CURRENT BOOK 0.00 DEPREC PRIN 1,191.68	
TITLEHOLDER EST SALVAGE 0.00 FIRST R/FR 2017/05	
REPL COST 1,191.68 EST LIFE 5	
TAG # 07610 LAST INVENT PERIODS TAKEN 60	
SERIAL # SFOC1810Z01C IMPROVE MEMO ACCUM DEPREC 1,191.68	
MANUFACTURER CISCO CISCO	
MODEL 2960-X RETIRE DATE	
MODEL YEAR DISP CODE	
LICENSE # DISP PRICE 0.00	
SALE PRICE 0.00	

INV DATE

INV AMT

G/L Accounts

PO #

VEND #

DOCUMENT # INVOICE #

TYPE	DESC	ORG	ОВЈ	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

PO Accounts

OBJ PROJ AMOUNT ORG

7410

Suzie Fontes

From:

Bill Howard

Sent:

Tuesday, September 08, 2020 11:44 AM

To:

Suzie Fontes

Subject: RE: 7610 Tag #

The 09327 is a judicial Number that was purchased when Conni Lewis was still here with Grant In Aid Funds. So It should be currently on the Judicial Inventory.

Bill Howard - Facilities Supervisor
Nassau County Facilities Maintenance Department
904-548-4969 office
904-548-4509 fax
904-753-0373 cell
email - bhoward@nassaucountyfl.com

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

From: Suzie Fontes

Sent: Tuesday, September 08, 2020 11:30 AM

To: Bill Howard
Subject: 7610 Tag #

Bill,

On the inventory report you noted that this item was replaced by tag# 09327 Cisco Switch, Can you verify that number for me I don't have it on my list. Is this on someone else inventory?

Suzie Fontes, Office Manager Nassau County Facilities Maintenance/Parks & Recreation Dept.

Office: 904-530-6122 Main Office: 904-530-6120 45195 Musselwhite Road Callahan, Florida 32011

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.

NAME	Veh#	
Vacant - Dump Truck	002	
Castle, Donald	007	
Holmberg, John	12	
Stonebreaker, William	22	
Burnsed, Leslie	96	
York, Monty	98	
Barnes, Daniel	100	
Sprole, Dave	103	
Little, Jeffery	104	
White, David	105	
Jones, Jason	106	
Powell, Joshua	107	
Mellecker, David	108	
Nordeng, Joe	113	
Elliott, Julie	114	
Vacant - Pick-up	118	
Howard, William	125	
Jones, Reggie	202	
Crews, David	203	
Moody, George	205	
Mason, Craig	214	
Lombardi, Tony	216	
Conley, Tamala		
Fontes, Suzanne	:	
Mellecker, Michelle	,	
Steeples, Kenneth		
Tedder, Henry	,	

Emalus Kari

munis a tyler era solution

08/07 6235k	/2020 10:38		RD OF COMMISSION	*	MAINTENANCE		P 5 falocist
DEPT ROOM	TAG # ASSET #	SUB CLASS DESCRIPTION	MANUF SERIAL #		QTY ACQUIS DATE	ACQUIS COST CURR BOOK	REPLACE COST REMARKS STATUS CAPITALIZE?
0191	TAG NUMBER: 07292 20130247	TRUCK	CHEVR1GCNCPEX6 D CHEVY SILVERADO	Z328519 DEPT HEAD	1 05/14/2013 5	19,181.10	19,181.10 Tag Missing Surfider. ACTIVE Y RESILVED TO POPULATION
0191	TAG NUMBER: 07607 20140069	07607 COMPUTER OPTIPLEX 7010	DELL G6GJM02	DEPT HEAD	1 06/10/2014 3	799.25 .00	799.25 Grand of for Riveryl
0191	TAG NUMBER: 07609 20140071	07609 FIRE WALL CISCO ASA 5505	CISCOSJMX181540A FIRE WALL	AU · DEPT HEAD	1 06/10/2014 3	1,019.00	1,019.00 Sticker Michigan
0191	TAG NUMBER: 07610 20140072	07610 —SWITCH CISCO CAT 2960	CISCOSFOC1810Z01 24 PORT SWITCH	LC DEPT HEAD	1 06/10/2014 5	1,191.68	1,191.68 Peplacedby Johnson Controls ACTIVE Y NEW JUNE FOR
0191	TAG NUMBER: 07759 20140221	07759 MONITOR 21.5IN FLAT PA JUDICIAL ANNEX CAMER	NEL	DEPT HEAD	1 09/30/2014 5	1,331.57 .00	1,331.57 MSKO Y
0191	TAG NUMBER: 07760 20140222	07760 MONITOR 21.5IN FLAT PA JUDICIAL ANNEX CAMER	NEL	DEPT HEAD	1 09/30/2014 5	1,331.57 .00	1,331.57 ACTIVE Y
0191	TAG NUMBER: 07761 20140223	07761 MONITOR 21.5IN FLAT PA JUDICIAL ANNEX CAMER	VICON20152 NEL A UPGRADE	DEPT HEAD	1 09/30/2014 5	1,331.57	. 1,331.57 ACTIVE Y
0191	TAG NUMBER: 07762 20140224	07762 MONITOR 21.5IN FLAT PA JUDICIAL ANNEX CAMER	VICON20144 NEL LA UPGRADE	DEPT HEAD	1 09/30/2014 5	1,331.57 .00	1,331.57 ACTIVE Y
0191	TAG NUMBER: 07763 20140225	07763 MONITOR 21.5IN FLAT PA JUDICIAL ANNEX CAMER		DEPT HEAD	1 09/30/2014 5	1,331.57	1,331.57 ACTIVE Y

TAG NUMBER: 07764



07/15/2016 10:35 6235kulm BOARD OF COMMISSIONERS FIXED ASSET WORKSHEET P 1 famstmnt

ASSET # 20140	072		MASTER ASSET			DESCRIPTION	CISCO CAT 2960 2	24 PORT SWITCH			
CLASS SUBCL COMMODITY	40 M	MACHINERY & EQU SWITCH	FUND SOURCE ACQUIS METH	01 A1	PURCHASE	MAINT CONT VENDOR DESC	Y Vendor Name Mi	INSURED CARRIER	N		
DEPT LOC CODE		FACILITIES MAIN ROBERT M FOSTER	ACQUIS DATE ACQUIS COST		06/10/2014 1,191.68	TYPE EXPIRE DATE	G	INSURED VAL EXPIRE DATE			0.00
LOC MEMO ROOM	224 F	METGOT W TARGO	ACRES QTY	1	0.000	ANNUAL COST MEMO	0.00	POLICY CST MEMO			0.00
STORAGE LOC			UNIT PRICE PURCH MEMO	010	0.00 74712-564000-GIA08						
STATUS CONDITION CUSTODIAN		TIVE CELLENT HEAD	SOY BOOK CURRENT BOOK		873.92 715.04	DEPRECIATE DEPREC PRIN	Y 1,191				
TITLEHOLDER			EST SALVAGE REPL COST		0.00 1,191.68	FIRST YR/PR EST LIFE PERIODS TAKE	2014/09 5 N 24	LAST YR/PR		2016/08	
	SFOC181	.0Z01C CISCO	LAST INVENT IMPROVE ME	MO				176.64			
MANUFACTURER MODEL MODEL YEAR LICENSE #	2960-1		RETIRE DATE DISP CODE DISP PRICE		0.00						
13.1 CTITACT 11.			SALE PRICE		0.00						
VEND # PO	# C	DOCUMENT #	INVOICE #		INV DATE	INV AMT					

G/L Accounts

TYPE	DESC		ORG	OBJ	PROJ	PERCENT
1 2 5 6	5 DEPRECIATION EXPENSE		98000 98051 98051 98000	166900 564000 559000 167900		100.00 100.00 100.00 100.00
		PO Accounts				
ORG	OBJ	PROJ		AMOUNT		

DEPARTMENT:	Fire Rescue						
TO BE COMPLETED BY DEPARTMENT:							
Property Number:	1959	Mileage / Hours if applicable:					
Year/Description:	Life Pak 12 Battery Back up						
Serial/Vin Number:	PHYSI14251566	Indicate if a photo is included _					
Describe the magazin for de	eletion (Include replacement criteria if p	part of the Eleat Replacement Proc	ram): Item was sent in with				
with Life Pak 12 unit who	en trade in of Life Pak 12's occurred.						
If an election was made to	o offer the property to other government	tal units or private nonprofit agend	ries per Florida Statute 274.05, please				
	Torrer the property to other government						
midiatic which agonicies.							
Indicate how the property	will be disposed of:						
Trade-In:	_(Please include trade-in documents)						
Destroy: X	_Indicate how and by whom:	Stryker					
Auction:	Where:	Amount	Received:				
Other:	Please describe:						
Department Head Signatu	ire: Bill Rife	Date:	9-22-20				
TO BE COMPLETE	D BY FINANCIAL SERVICES:						
Asset Number:	20020018	Acquisition Cost:	\$1,326.00				
Acquisition Date:	05/09/2002	Book Value:	-0-				
Financial Services Signature: Have Ulmer Date: 9/18/20							
BOARD APPROVAL	<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:				

09/25/2020 11:17 | BOARD OF COMMISSIONERS 6235kulm

FIXED ASSET WORKSHEET

ASSET # 2002	0018		MASTER ASSET	ES	793	DESCRIPTION	BATTER	Y BACKUP				
			ADD'L DESC	LIF	E PAK 12							
CLASS	40	MACHINERY & EQU	FUND SOURCE	01								
SUBCL	139	BATTERY BACKUP	ACQUIS METH	A1	PURCHASE	MAINT CONT	N		INSURED	N		
COMMODITY						VENDOR DESC	Vendor	Name Mi	CARRIER			
DEPT	0261	RESCUE	ACQUIS DATE		05/09/2002	TYPE	G		INSURED VAL			0.00
LOC CODE	522	STATION 90	ACQUIS COST		1,326.00	EXPIRE DATE			EXPIRE DATE			
LOC MEMO	STAT	ION 90	ACRES		0.000	ANNUAL COST		0.00	POLICY CST			0.00
ROOM			QTY			MEMO			MEMO			
STORAGE LOC			UNIT PRICE		0.00							
			PURCH MEMO	MEL	TRONIC 01261526-564							
STATUS	A A	CTIVE										
CONDITION	E E	XCELLENT	SOY BOOK		0.00	DEPRECIATE	Y					
CUSTODIAN	PUBL	IC SAFETY	CURRENT BOOK		0.00	DEPREC PRIN		1,326.				
TITLEHOLDER			EST SALVAGE		0.00	FIRST YR/PR	20	02/08	LAST YR/PR		2007/07	
			REPL COST		1,326.00	EST LIFE		5				
TAG # 1959			LAST INVENT		07/13/2009	PERIODS TAKE	EN	60				
SERIAL #	1425	1566	IMPRO	VE M	1EMO	ACCUM DE	EPREC	1,326	.00			
MANUFACTURER	PHYS	I PHYSIO C										
MODEL	9940	7-000002	RETIRE DATE									
MODEL YEAR			DISP CODE									
LICENSE #			DISP PRICE									
			SALE PRICE		0.00							
VEND # P	0 #	DOCUMENT #	INVOICE #		INV DATE	INV AMT						
	000572		IV939872		05/23/2002	106,795.00						

G/L Accounts

TYPE DESC ORG OBJ PROJ PERCENT	
1 ASSET 98000 166900 100.00 2 CONTRA 98000 277101 100.00 5 DEPRECIATION EXPENSE 98052 559000 100.00 6 ACCUMULATED DEPRECIATION 98000 167900 100.00	

PO Accounts

ORG	OBJ	PROJ	AMOUNT

DI#2020-179

DEPARTMENT:	Fire Rescue		
TO BE COMPLETE	D BY DEPARTMENT:		
Property Number:	1979	Mileage / Hours if applicable:	
Year/Description:	Life Pak 12 Battery Back up		
Serial/Vin Number:	PHYSI14254415	Indicate if a photo is included	
Describe the reason for de	eletion (Include replacement criteria if p	part of the Fleet Replacement Progr	am): Item was sent in with
with Life Pak 12 unit whe	en trade in of Life Pak 12's occurred.		
	o offer the property to other government		
Indicate how the property	will be disposed of:		
Trade-In:	(Please include trade-in documents)		
Destroy: X	_Indicate how and by whom:	Stryker	
Auction:	Where:	Amount	Received:
Other:	Please describe:		
Department Head Signatu	ure: By R	Date:	9-22-20
TO BE COMPLETE	D BY FINANCIAL SERVICES:		
Asset Number:	20020021	Acquisition Cost:	\$1,326.00
Acquisition Date:	05/09/2002	Book Value:	-0-
Financial Services Signa	ture: Kari G	Clmes Date: _	9/28/20
BOARD APPROVAL	<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:

6235kulm

188

09/25/2020 11:17 | BOARD OF COMMISSIONERS FIXED ASSET WORKSHEET

ASSET # 20020021	MASTER ASSET ES	796	DESCRIPTION	BATTERY BACKUP		
CLASS 40 MACHINERY & EQU	FUND SOURCE 01	L				
SUBCL 139 BATTERY BACKUP	ACQUIS METH A1	PURCHASE	MAINT CONT	N	INSURED	N
COMMODITY			VENDOR DESC	Vendor Name Mi	CARRIER	
DEPT 0261 RESCUE	ACQUIS DATE	05/09/2002	TYPE	G	INSURED VAL	0.00
LOC CODE 542 FIRE STATION #7	ACQUIS COST	1,326.00	EXPIRE DATE		EXPIRE DATE	
LOC MEMO	ACRES	0.000	ANNUAL COST	0.00	POLICY CST	0.00
ROOM	QTY		MEMO		MEMO	
STORAGE LOC	UNIT PRICE	0.00				
	PURCH MEMO ME	EDTRONIC 01261526-56				
STATUS A ACTIVE						
CONDITION E EXCELLENT	SOY BOOK	0.00	DEPRECIATE	Y		
CUSTODIAN PUBLIC SAFETY	CURRENT BOOK	0.00	DEPREC PRIN	1,326.		
TITLEHOLDER	EST SALVAGE	0.00	FIRST YR/PR	2002/08	LAST YR/PR	2007/07
	REPL COST	1,326.00	EST LIFE	5		
TAG # 1979	LAST INVENT	07/13/2009	PERIODS TAKE	N 60		
SERIAL # 14254415	IMPROVE	MEMO	ACCUM DE	PREC 1,326.	00	
MANUFACTURER PHYSI PHYSIO C						
MODEL 99407-000002	RETIRE DATE					
MODEL YEAR	DISP CODE					
LICENSE #	DISP PRICE					
	SALE PRICE	0.00				
VEND # PO # DOCUMENT #	INVOICE #	INV DATE	INV AMT			
188 2000572 TV939872	IV939872	05/23/2002	106,795.00			

05/23/2002 106,795.00

G/L Accounts

2000572 IV939872 IV939872

TYPE	DESC	ORG	OBJ	PROJ	PERCENT
1 2 5 6	ASSET CONTRA DEPRECIATION EXPENSE ACCUMULATED DEPRECIATION	98000 98000 98052 98000	166900 277101 559000 167900		100.00 100.00 100.00 100.00

PO Accounts

ORG OBJ PROJ TRUOMA

DI#<u>2020-180</u>

DEPARTMENT:	Fire Rescue		
TO BE COMPLETE	D BY DEPARTMENT:		
Property Number:	1898	Mileage / Hours if applicable: _	
Year/Description:	Life Pak 12 Battery Back up		
Serial/Vin Number:	PHYSI14251562	Indicate if a photo is included _	
Describe the reason for de	eletion (Include replacement criteria if	part of the Fleet Replacement Prog	ram): Item was sent in with
	en trade in of Life Pak 12's occurred.		
THE DITO I WE IT GAME THE			
If an election was made to	o offer the property to other governmen	tal units or private nonprofit agenc	ies per Florida Statute 274.05, please
Indicate how the property	will be disposed of:		
Trade-In:	(Please include trade-in documents)		
Destroy: X	Indicate how and by whom:	Stryker	
Auction:	Where:	Amount	Received:
Other:	Please describe:	9.	
Department Head Signatu	ire: BN M	Date:	9-22-20
TO BE COMPLETE	D BY FINANCIAL SERVICES	<u>:</u>	
Asset Number:	20020016	_ Acquisition Cost:	\$1,326.00
Acquisition Date:	05/09/2002	Book Value:	-0-
Financial Services Signa	ture: Kan	Ulmer Date:	9/28/20
BOARD APPROVAL	<u>L:</u>		
Board of County Commis	ssioners Chair:		
Ex-Officio Clerk to the B	oard of County Commissioners:		
		Date	
TO BE COMPLETE	D AFTER DISPOSAL:		
Signature of Person Disp	oosing of the Property:		Date:

09/25/2020 11:17 | BOARD OF COMMISSIONERS FIXED ASSET WORKSHEET 6235kulm

ASSET # 2002	20016		MASTER ASSET ADD'L DESC	ES LTF	791 E PAK 12	DESCRIPTION	BA	TTERY BACKUP				
CLASS	40	MACHINERY & EQU	FUND SOURCE	01								
SUBCL		BATTERY BACKUP	ACOUIS METH	A1	PURCHASE	MAINT CONT	N		INSURED	N		
COMMODITY	137	Brilliant Brown				VENDOR DESC	Vei	ndor Name Mi	CARRIER			
DEPT	0261	RESCUE	ACOUIS DATE		05/09/2002	TYPE	G		INSURED VAL			0.00
LOC CODE		STATION 20 F.B.	ACQUIS COST		1,326.00	EXPIRE DATE			EXPIRE DATE			
LOC MEMO	3.13	5111111011 20 1 1	ACRES		0.000	ANNUAL COST		0.00	POLICY CST			0.00
ROOM			OTY			MEMO			MEMO			
STORAGE LOC			UNIT PRICE		0.00							
BIORAGE LOC			PURCH MEMO	MED	TRONICS 01261526-56							
STATUS	A AC	TUE										
CONDITION		CELLENT	SOY BOOK		0.00	DEPRECIATE		Y				
CUSTODIAN		C SAFETY	CURRENT BOOK		0.00	DEPREC PRIN		1,326	, 00			
TITLEHOLDER	2 025		EST SALVAGE		0.00	FIRST YR/PR		2002/08	LAST YR/PR		2007/07	
TITEMODDER			REPL COST		1,326.00	EST LIFE		5				
TAG # 189	3		LAST INVENT		07/13/2009	PERIODS TAKE	EN	60				
SERIAL #	14251	.562	IMPRO	VE N	1EMO	ACCUM DE	EPRE	C 1,326	.00			
MANUFACTURE		PHYSIO C										
MODEL		7-000002	RETIRE DATE									
MODEL YEAR			DISP CODE									
LICENSE #			DISP PRICE									
			SALE PRICE		0.00							
VEND #	PO #	DOCUMENT #	INVOICE #		INV DATE	TMA VNI						
	2000572	IV939872	IV939872		05/23/2002	106,795.00						
-												

G/L Accounts

TYPE	DESC	ORG	OBJ	PROJ	PERCENT
_	2.000	98000	166900		100.00
1 2	ASSET CONTRA	98000	277101		100.00
5	DEPRECIATION EXPENSE	98052	559000		100.00
6	ACCUMULATED DEPRECIATION	98000	167900		100.00

	PO	Accounts	
ORG	OBJ	PROJ	AMOUNT

DI#<u>2020-181</u>

DEPARTMENT:	Fire Rescue		
TO BE COMPLETE	ED BY DEPARTMENT:		
Property Number:	1941	_ Mileage / Hours if applicable: _	
Year/Description:	Life Pak 12 Battery Back up		
Serial/Vin Number:	PHYSI14254416	Indicate if a photo is included _	
Describe the reason for d	eletion (Include replacement criteria if	part of the Fleet Replacement Prog	ram): Item was sent in with
with Life Pak 12 unit wh	en trade in of Life Pak 12's occurred.		
	o offer the property to other governmen		
indicate which agencies:			
Indicate how the property	y will be disposed of:		
Trade-In:	(Please include trade-in documents)		
	Indicate how and by whom:	Stryker	
Destroy: X	mulcate now and by whom.	buyker	
Auction:	Where:	Amount	Received:
Other:	Please describe:		
Department Head Signat	ure: By W	Date:	9-22-20
TO BE COMPLETE	ED BY FINANCIAL SERVICES	<u>:</u>	
Asset Number:	20020020	_ Acquisition Cost:	\$1,326.00
Acquisition Date:	05/09/2002	Book Value:	-0-
Financial Services Signa	ature: Kavi l	Lener Date:	9/28/20
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	
_ v and vviia at a dad a.a.			
Signature of Person Dis	nosing of the Property:		Date:

09/25/2020 11:17 6235kulm

BOARD OF COMMISSIONERS FIXED ASSET WORKSHEET

ASSET # 20020	020		MASTER ASSET	ES	795		DESCRIPTION	BATTERY BACKUP			
CLASS	40	MACHINERY & EQU	FUND SOURCE	01							
SUBCL	139	BATTERY BACKUP	ACQUIS METH	A1	PURCHA	SE	MAINT CONT	N	INSURED	N	
COMMODITY							VENDOR DESC	Vendor Name Mi	CARRIER		
DÉPT	0261	RESCUE	ACQUIS DATE		05/09/	2002	TYPE	G	INSURED VAL		0.00
LOC CODE	554	STATION 60	ACQUIS COST		1,32	6.00	EXPIRE DATE		EXPIRE DATE		
LOC MEMO			ACRES		0.	000	ANNUAL COST	0.00			0.00
ROOM			QTY				MEMO		MEMO		
STORAGE LOC			UNIT PRICE			0.00					
			PURCH MEMO	MEI	OTRONIC	01261526-56					
STATUS	A A	CTIVE									
CONDITION	E E	EXCELLENT	SOY BOOK			0.00	DEPRECIATE	Y			
CUSTODIAN	PUBI	IC SAFETY	CURRENT BOOK			0.00	DEPREC PRIN	1,32			
TITLEHOLDER			EST SALVAGE			0.00	FIRST YR/PR	2002/08	LAST YR/PR	2007/	07
			REPL COST		1,32	6.00	EST LIFE	5			
TAG # 1941			LAST INVENT		07/13/2	009	PERIODS TAKE	EN 60			
SERIAL #	1425	4416	IMPRO	VE I	MEMO		ACCUM DE	EPREC 1,32	5.00		
MANUFACTURER	PHYS	I PHYSIO C									
MODEL	9940	7-000002	RETIRE DATE								
MODEL YEAR			DISP CODE								
LICENSE #			DISP PRICE								
			SALE PRICE			0.00					
							73W 3ME				
VEND # P	# C	DOCUMENT #	INVOICE #			DATE	INV AMT				
188 2	000572	IV939872	IV939872		05/2	23/2002	106,795.00				

G/L Accounts

TYPE	DESC	ORG	OBJ	PROJ	PERCENT
1 2 5	ASSET CONTRA DEPRECIATION EXPENSE ACCUMULATED DEPRECIATION	98000 98000 98052 98000	166900 277101 559000 167900		100.00 100.00 100.00 100.00

PO Accounts

ORG	OBJ	PROJ	AMOUNT

DI#2020-182

DEPARTMENT:	Fire Rescue
TO BE COMPLETE	D BY DEPARTMENT:
Property Number:	Mileage / Hours if applicable:
Year/Description:	Roll Over Safety Equipment
Serial/Vin Number:	Indicate if a photo is included
Describe the reason for de	eletion (Include replacement criteria if part of the Fleet Replacement Program): Equipment was attached to
to vehicle #5428 VIN# 10	GNF03007R361211. Equipment was vehicle specific and out of date. Equipment has been recycled.
	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: X	Indicate how and by whom: Nassau Recycling Center
Auction:	Amount Received:
Other:	Please describe:
Department Head Signat	ure: Ry G Date: 9-22-20
TO BE COMPLETE	ED BY FINANCIAL SERVICES:
Asset Number:	20080038 Acquisition Cost: \$3,587.39
Acquisition Date:	04/11/2008 Book Value:
Financial Services Signa	ature: Kari Ulmer Pate: 9/28/20
BOARD APPROVA	
Board of County Commi	ssioners Chair:
Ex-Officio Clerk to the I	Board of County Commissioners:
TO BE COMPLETE	DateED AFTER DISPOSAL:
Signature of Person Dis	posing of the Property: Date:

09/25/2020 12:10 | BOARD OF COMMISSIONERS

6235kulm FIXED ASSET WORKSHEET

ASSET # 20080	0038	MASTER ASSET ADD'L DESC	EQUIPMENT FOR IMPROVEME 20070092 TAG 5428 LIBERTY LIGHT BAR, BLIN RADIO MOUNT, TILT & SWJ	ENT TO 2007 CHEV	FOG LAMP, HAVI	FK03007R36121 S SHIELD 24",	
CLASS	40 MACHINERY & EQU	FUND SOURCE	01			TAGET	
SUBCL	967 ROLL OVER SAFET	ACQUIS METH	A1 PURCHASE	MAINT CONT Y		INSURED	N
COMMODITY				,	Vendor Name Mi	CARRIER INSURED VAL	0.00
DEPT	0223 FIRE DEPT	ACQUIS DATE	04/11/2008	TYPE G	3	EXPIRE DATE	0.00
LOC CODE	539 FIRE/RESCUE	ACQUIS COST	3,587.39	EXPIRE DATE	0.00	POLICY CST	0.00
LOC MEMO	FIRE/RESCUE	ACRES	0.000	ANNUAL COST	0,00	MEMO	0.00
ROOM		QTY	1	MEMO		MEMO	
STORAGE LOC		UNIT PRICE	0.00				
		PURCH MEMO	01261526-564000				
STATUS	A ACTIVE		0.00	DEPRECIATE	Y		
CONDITION	E EXCELLENT	SOY BOOK	0.00	DEPREC PRIN	3,587.	39	
CUSTODIAN	DEPT HEAD	CURRENT BOOK	0.00	FIRST YR/PR	2008/07	LAST YR/PR	2013/06
TITLEHOLDER		EST SALVAGE	0.00	EST LIFE	5	Briot 110, 110	2020, 00
		REPL COST	3,587.39 07/13/2009	PERIODS TAKEN	60		
TAG # 05865		LAST INVENT	• • •	ACCUM DEPF		39	
SERIAL #	ATTACHED VIN 1GNFK030)07R3612111MPRC	JVE MEMO	ACCOM DEFE	•		
MANUFACTURER		RETIRE DATE					
MODEL							
MODEL YEAR		DISP CODE	0.00				
LICENSE #			0.00				
		SALE PRICE	0.00				
VEND # PO	D # DOCUMENT #	INVOICE #	INV DATE	IMA VMI			

G/L Accounts

	0/11 1100				
TYPE	DESC	ORG	OBJ	PROJ	PERCENT
1 2 5 6	ASSET CONTRA DEPRECIATION EXPENSE ACCUMULATED DEPRECIATION	98000 98000 98052 98000	166900 277101 559000 167900		100.00 100.00 100.00 100.00

PO Accounts

_______ ORG OBJ PROJ AMOUNT

DI#2020-183

DEPARTMENT:	Fire Rescue			DI 11 =
TO BE COMPLETE	D BY DEPARTMENT:			
Property Number:	Mileage / Ho	urs if applicable: _		
Year/Description:	2019 Genesis E-Force C-195 Cutter			- Anna (Anna
Serial/Vin Number:	1904ES196 Indicate if a	photo is included _		
Describe the reason for de	eletion (Include replacement criteria if part of the Flee	t Replacement Prog	ram):	This tool is to be traded in
for a Genesis E-Force C-2	236 Cutter. Upgrading Cutter will standardized all Fir	e Rescue Extrication	n Equipment.	Trade in value is for full
price at date of purchase.			•	
If an election was made to	o offer the property to other governmental units or private	vate nonprofit agenc	ies per Florid	a Statute 274.05, please
indicate which agencies:		· · · · · · · · · · · · · · · · · · ·		
\				
Indicate how the property	will be disposed of:			
Trade-In: X	(Please include trade-in documents)			
Destroy:	Indicate how and by whom:			
Auction:	Where:	Amount	Received:	
Other:	Please describe:			
Department Head Signatu	ire: By Rive	Date: _	9.9	- 20
TO BE COMPLETE	D BY FINANCIAL SERVICES:			
Asset Number:	20190213 Acquisition	Cost: _	\$9,535	.80
Acquisition Date:	07/02/2019 Book Value	_	\$7,469	.71
Financial Services Signa	ture: Kari Ulmer	Date:	9/28	1/20
BOARD APPROVAL	٠ 			
Board of County Commis	sioners Chair:			
Ex-Officio Clerk to the B	oard of County Commissioners:			
		Date		
TO BE COMPLETE	<u>D AFTER DISPOSAL:</u>			
Signature of Person Disr	osing of the Property			Date:

P	1
famstr	nnt

09/25/2020 11:18 | BOARD OF COMMISSIONERS 6235kulm

FIXED ASSET WORKSHEET

ASSET # 20190	213		MASTER ASSET				DESCRIPTION	EXTR	ICATION	TOOL	-C195 NXTGEN	EFOR	CE	
CLASS	40 M	ACHINERY & EQU	FUND SOURCE	01										
SUBCL	804 R	ESCUE TOOL	ACQUIS METH	A1.	PURCHASE		MAINT CONT	Y			INSURED	N		
COMMODITY							VENDOR DESC	Vend	or Name	Mi	CARRIER			
DEPT	0223	FIRE DEPT	ACQUIS DATE		07/02/2019		TYPE	G			INSURED VAL			0.00
LOC CODE		NGINE 71	ACQUIS COST		9,535.80		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									
510101011 ===			PURCH MEMO	042	23522-564002	RESCUE								
STATUS	A ACT	IVE												
CONDITION	E EXC	ELLENT	SOY BOOK		9,059.01		DEPRECIATE		Y					
CUSTODIAN	DEPT H		CURRENT BOOK		7,469.71		DEPREC PRIN		9,	535.	80			
TITLEHOLDER			EST SALVAGE		0.00		FIRST YR/PR		2019/10		LAST YR/PR		2020/10)
11111111111			REPL COST		9,535.80		EST LIFE		5					
TAG # 09909	,		LAST INVENT				PERIODS TAKE	EN	13					
SERIAL #	1904EZ	196	IMPRO	VE M	IEMO		ACCUM DE	EPREC	2,	066.	09			
MANUFACTURER	GENES	GENESIS RESCUE												
MODEL	ART,10	08.234.3	RETIRE DATE											
MODEL YEAR			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 2 5 6	ASSET CONTRA DEPRECIATION EXPENSE ACCUMULATED DEPRECIATION	98000 98052 98052 98000	166900 564000 559000 167900		100.00 100.00 100.00 100.00

PO Accounts

ORG OBJ PROJ AMOUNT

ES-677



Quote

Terms

\$3,340.00

Date	Quote #				
9/2/20	20-384.				

Name / Address

NASSAU COUNTY FIRE 96160 NASSAU PLACE YULEE, FL 32097 Rescue Systems Unlimited 2924 Crescent Dr. Unit A Tallahassee, Fl. 32301

Hal Eastman
Hal.eastman@genesisrescue.com

Total

Net 30 Description Total Item Qty Cost EFC236.ART.109.351.4S C236-SL3 EFORCE 3.0 STANDARD BLADES W/2 Batteries 12,345.00 12,345.00 C195 NXTGEN CUTTER EFORCE (return credit) -9,080.00 -9,080.00 EFC195.ART.108.234.3 1 Freight (FOB) FREIGHT ON BOARD 75.00 75.00



Genesis Rescue Systems 2780 Culver Ave. Kettering, Ohio 45429 Phone: 937.293.6240

Fax: 937.293.7049

January 29, 2020

Gentlemen,

Rescue Systems Unlimited LLC is the sole supplier/distributor, for products manufactured by Genesis Rescue Systems, Genesis Air Lifting Bags, Kodiak struts and Quik-Kut Air Hammers in Florida and Georgia. They are solely responsible for all sales, service and training in Florida, South Alabama, Mississippi and Georgia. If you have any questions, or if I can be of any further assistance, please feel free to contact me.

Sincerely,

Richard S. Michalo

President

Genesis Rescue Systems

Cirkurd S. Michel

DI# 2020-184

ENERGEN A ENGINEERINGEN.	Pood & Bridge		DI#_2020~184
DEPARTMENT:	Road & Bridge		
TO BE COMPLETE	D BY DEPARTMENT:		
Property Number:	1480	Mileage / Hours if applicable:	
Year/Description:	Modular Furniture		
Serial/Vin Number:	N/A	Indicate if a photo is included _	
Describe the reason for de	eletion (Include replacement criteria if	part of the Fleet Replacement Prog	ram):
Desk from 2001 is broker	and being replaced		
	o offer the property to other governmen		_
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: Take to Na	ssau County Recycle Center Dump	esters
Department Head Signatu	re: <i>CLA</i>	Date:	9-18-20
TO BE COMPLETE	D BY FINANCIAL SERVICES:		
Asset Number:	20011406	Acquisition Cost:	\$2,401.64
Acquisition Date:	11/30/1999	Book Value:	-0-
Financial Services Signat	ure: Kari U	lemer Date:	9/28/20
BOARD APPROVAL	<u>ı:</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:

09/25/2020 11:16 | BOARD OF COMMISSIONERS

P 1 famstmnt

6235kulm | FIXED ASSET WORKSHEET

ASSET # 200	11406	MASTER ASSET	RD 885	DESCRIPTION	OFFICE FURNITURE	(R&B SUPERVISOR	.'S)
		ADD'L DESC	WILKERSON AND COMPANY				
			03404541-564000				
			DRAWER, TRAY, CREDENZA,	CORNER WEDGE,	ETC		
CLASS	40 MACHINERY & EQU	FUND SOURCE	01				
SUBCL	200 OFFICE FURNITUR	ACQUIS METH	A1 PURCHASE	MAINT CONT	N	INSURED N	
COMMODITY				VENDOR DESC	Vendor Name Mi	CARRIER	
DEPT	0410 ROAD & BRIDGE	ACQUIS DATE	11/30/1999	TYPE	G	INSURED VAL	0.00
' TOC CODE	270 ROAD & BRIDGE	ACQUIS COST	2,401.64	EXPIRE DATE		EXPIRE DATE	
LOC MEMO	ROAD SUPER OFFICE	ACRES	0.000	ANNUAL COST	0.00	POLICY CST	0.00
ROOM		QTY	7	MEMO		MEMO	
STORAGE LOC		UNIT PRICE	0.00				
		PURCH MEMO	WILKERSON & COMPANY 03				
STATUS	A ACTIVE						
CONDITION	E EXCELLENT	SOY BOOK	0.00	DEPRECIATE	Y		
CUSTODIAN	TRANSPORTATION	CURRENT BOOK	0.00	DEPREC PRIN	2,401.	64	
TITLEHOLDER		EST SALVAGE	0.00	FIRST YR/PR	2000/02	LAST YR/PR	2005/01
		REPL COST	2,401.64	EST LIFE	5		
TAG # 148	0	LAST INVENT	06/24/2009	PERIODS TAKEN	60		
SERIAL #		IMPRO	VE MEMO	ACCUM DEP	PREC 2,401.	64	
MANUFACTURE	R						
MODEL		RETIRE DATE					
MODEL YEAR		DISP CODE					
LICENSE #		DISP PRICE					
		SALE PRICE	0.00				
VEND #	PO # DOCUMENT #	INVOICE #	INV DATE	INV AMT			
4698	1240 2051			2,401.64			

G/L Accounts

TYPE	DESC	ORG	OBJ	PROJ	PERCENT
1	ASSET	98000	166900		100.00
2	CONTRA	98000	277110		100.00
5	DEPRECIATION EXPENSE	98054	559000		100.00
6	ACCUMULATED DEPRECIATION	98000	167900		100.00

PO Accounts

ORG OBJ PROJ AMOUNT