	Fund:	Municipal		Amount:	70.00		
	Explanation:	Budget Amendmer Animal Services.	nt in the Munic	ipal Service fu	nd for a don	ation recei	ved by Nassau County
	Support:		1	Page	A	<del>,, , , , , , , , , , , , , , , , , , ,</del>	
.)	Fund:	Gen	eral		Amount:	\$	5,000.00
	Explanation:	Budget Amendme	nt in the Gener	al Fund for do	nation recei	ved for the	Derrick Henry signage.
	Support:	Tab	1	Page _	В		
.)	Fund:	Capital Trar	sportation		Amount:	\$	(309,934.00)
	Explanation:	Reducing Budget A				Fund gran	nts which has budgeted
	Support:	Tab	1	Page _	С		
FER	:S:			nungga ac			
.)	Fund:	CP Trans	portation		Amount:	\$	467,196.00
	Explanation:	Budget Transfer in actual cash forwar			tation Fund	to adjust b	udget based upon
					Α		

1.)	Арр	rove attached	Deletion from I	nventory forms	
	Support:	Tab	3	Page	Α

Tab 1
Page A

#### **RESOLUTION 2021-**

**WHEREAS** the Municipal Service Fund has received donations for Nassau County Animal Services.

WHEREAS this rev	renue was not anticipated in the	ne 2020/2021 budget year by the
fund.		
BE IT THEREFO	RE resolved by the Board of	County Commissioners, Nassau
County, Florida in regula	ar session, duly assembled	on the day of
, 2021 th	e following budget amendm	ent pursuant to Florida Statutes
Chapter 129.06 be adopted:		
REVENUE 04621562-366910	Donations	\$70
APPROPRIATION 04621562-531032	Veterinarian Services	\$70
ADOPTED this	day of	, 2021.
ATTEST:		CHAIR
EX-OFFICIO CLI	LKK.	

NASSAU COUNTY BOARD OF COUNTY COMMISSIONERS PAYOR: ANIMAL CONTROL DEPARTMENT Deposited: Checks - Fifth Third Bank

Bill2Pay

# 03.28.2021

		) ) )			
A CA	NEW ENCE TITE	XEV CODE	ACCOON! NOMBER	AMOUN	RECEIPT #
		200			
5	Adoption Fee (Dog/Oat)	700	02101-2010		
53	Micro Chip Fee	ACMICF	04621562-346412		
53	County License Tags	COTAG	04621562-346440		
53	Spay Nassau	ACSPAY	04000000-201000-SPAYN		
53	Fees/Reclaim	ACF	04621562-346410		
53	Services Rendered (Owner Surrender/Euth)	ACSVCS	04621562-346430		
53	Donations	DONAC	04621562-366910	√ 70.00	
53	Permits - Animal Control & Licenses	ACPERM	04621562-322014		
53	Horse Trailer Permits	HRSTRL	04621562-329620		
53	Fine	ACFine	04621562-354001		
53	Misc Revenue	MRAC	04621562-369900		
53	Interlocal Fees-Hilliard	ACILH	04621562-337611		
53	Interlocal Fees-Callahan	ACILC	04621562-337612		
	7		TOTAL:	\$ 70.00	
Admin. <i>F</i>	Admin. Assistant: Illyw Dungs	Bill2	Bill2Pay Electronically Deposited	\$70.00	\$70.00 \( \)04.01.2021
			ı		

Date:

Finance Dept:

Director:

04821582-531032

# Nassau County Board of County Commissioners Nassau County Animal Services

	03.28.2021 03.28.2021	03.28.2021 DATE
	40884688 40884931	\$100 Per Sec. 4 Sec. 4 Sec. 18
	Riach Gorski	NAME
	Card Card	Ck/Cash
70.00	50.00 20.00	RECEIPT
		ADOPTION FEES (ACST)
1		MICRO CHIP FEES (ACMICF)
•		OWNER & EUTHANASIA SURRENDER FEES (ACSVCS)
0.00		COUNTY TAGS (ALTERED & UNALTERED) (COTAG)
		"Spay Nassau" (ACSPAY)
0.00		RTO IMPOUND FINES (ACF)
1		Pemits (ACPERM)
1		Horse Tri (HRSTRL)
- 70.00	50.00 20.00	DONATION (DONAC)
1	•	MISC REVENU E (MRAC)

NASSAU COUNTY BOARD OF CO APRIL 1, 2021

PAGE: 00003

PAYMENT INFORMATION:

CREDIT: EFFECTIVE DATE: INPUT FORMAT:

\$149.98 04/01/2021 ACHCCD

CREDIT PARTY

063113057 7450381996

ROUTING ID: DEMAND ACCT:

DEBIT PARTY

ROUTING ID: ACCT: COMPANY ID:

021090002

1043575881

TRACE NUMBER:

RECEIVER:

021090006700229

Nassau Co Board of Co ZZ: Bill2Pay 032821

ANIMAL CTRL ORIGINATOR:

Bill2Pay SV9T

HUMAN RESOURCES \$54.98 \$70.00

RESCUE BILLING

\$25.00

Payment	» Sear	ch	Profiles		Reports	>>	My Profile »	Help		
	Find a Transa							ganggaran ng gang ang ag danagang a ngana kalalit 1886-1886 ti 1888 ti 1888 ti 1888 ti 1	Welco	ome, pbrock   <u>Logout</u>
From:	3/28/2021		3/28/2021	elealu.	Total Amoun <b>t</b> :		Payment Amount:		Payment Type:	
Confirmat	ion	First Nam	e;		Last Name:		Account Number:		Source: All	
CC First 6:		CC Last 4	4:		eCheck Last 4:		Product Type:	Animal Services	Notes: Search	Clear )

								ı
	Confirmation Number	Transaction Date	Product	Account Number	First Name	Last Name	Payment Amount	Status
Edit	40884688	3/28/2021 9:08:36 PM	Animal Services	For the care of precious Gramps	Virginia	E Riach	50.00	Approved-CC
<u>Edit</u>	40884931	3/28/2021 9:32:46 PM	Animal Services	Donate - For Speedy's eyes	Kristen	Gorski	20.00	Approved-CC
			Office of readd					Count : 2

@ 2021 Intuition Systems, Inc. All Rights Reserved. Powered by  $\underline{\text{Bill2Pay}}$  @



Payment Receipt

Confirmation Number:

40884688

Payment For:

Nassau Co Board of Co Commissioners

Office:

Status:

Approved

Transaction Date:

3/28/2021 9:08:36 PM EST

Payment Type:

Visa - \*\*\*\*\*\*\*\*\*4596 - Credit

Product Detail:

Animal Services - For the care of precious Gramps - \$50.00

Convenience Fee:

\$2.50

Total Payment Amount:

\$52.50

Name:

Virginia E Riach

Phone:

Notes:

04621562-531032

Close

Payment Receipt

Confirmation Number:

40884931

Payment For:

Nassau Co Board of Co Commissioners

Office:

Status:

Approved

Transaction Date:

3/28/2021 9:32:46 PM EST

Payment Type:

MasterCard - \*\*\*\*\*\*\*\*\*1838 - Credit

Product Detail:

Animal Services - Donate - For Speedy's eyes - \$20.00

Convenience Fee:

\$2.50

Total Payment Amount:

\$22.50

Name:

Kristen Gorski

Phone:

Notes:

Close

04621582-531032

Tab 1 Page B

#### **RESOLUTION 2021-**

WHEREAS the Gene	ral Fund has received	donations for the Derrick Henry
signage.		
WHEREAS this revenue	ue was not anticipated in	n the 2020/2021 budget year by the
fund.		
BE IT THEREFORE	resolved by the Board	of County Commissioners, Nassau
County, Florida in regular	session, duly assemb	led on the day of
, 2021 the f	following budget amend	lment pursuant to Florida Statutes
Chapter 129.06 be adopted:		
REVENUE 01001519-366910	Donations	\$ 5,000
APPROPRIATION 01001519-552019	Signs	\$ 5,000
ADOPTED this	day of	, 2021.
ATTEST:		CHAIR

EX-OFFICIO CLERK



#### Fifth Third DIRECT



## Deposit Detail (By Deposit) Report Fifth Third Bank - Electronic Deposit Manager

Report Created on 5/19/2021 11:54:34 AM by QI5WL00Z

Presenter: NASSAU COUNTY BOARD OF COUNTY

Date Range: 5/19/2021 - 5/19/2021

Location(s): County Adm Billing Office

Account(s): 7450381996

Research Id Aux On Us Transit Routing Account Number Process Control Amount

Location: County Adm Billing Office ~ Acct: NASSAU COUNTY BOARD OF COUNTY (7450381996)

User: QI5WL00Z ~ Item Count: 2 ~ Deposit Amount: \$5,000.00

Processed: 5/19/2021 ~ Acknowledged: 5/19/2021 11:54 AM ~ Posted: 5/19/2021

3-1 006 519960453 7450381996 600 \$5,000.00 3-2 048765 061100606 1007186 (\$5,000.00)

Total Item Count: 2 ~ Total Deposit Amount: \$5,000.00

01001519-366910

	109658 109657 05/03/21	
	21	
CHECK TOTAL	5,000.00	
5,000.00	5,000.00	
.00	.00	And Stripmen of Anniagories Agent pro-Commissioners in terms or the second commission of the second commissioners and the second commissioners are second commissioners are second commissioners.
5,000.00	5,000.00	

THE FACE OF THIS DOCUMENT CONTAINS A COLORED BACKGROUND AND THE REVERSE SIDE OF THIS DOCUMENT INCLUDES AN ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW

CHECK NO. CHECK DATE VENDOR NO. 48765 05/03/21 00298

CHECK NO. 048765

R.P.M. WOOD PRODUCTS, INC. 904-225-5633 86289 PAGES DAIRY ROAD YULEE, FL 32097

FIVE THOUSAND AND 00/100 DOLLARS

Elificative Stable

63-1309/631

\$\*\*\*\*\*5,000.00

FIRST COAST COMMUNITY BANK FERNANDINA, FLORIDA 32094

PAY TO THE ORDER OF 96135 NASSAU PLACE #1 NASSAU COUNTY BOARD OF YULEE, FL 32097-COUNTY COMMISSIONERS

AUTHORIZED SIGNATURE

(Junay)

Tab 1 Page C

#### **RESOLUTION 2021-**

**WHEREAS** the Capital Projects-Transportation Fund grants has budgeted carried forward cash, in excess of the actual amount for 2020/2021.

**WHEREAS** this reduction to revenue was not anticipated in the 2020/2021 budget year for the fund.

В	E IT TE	ŒR	EFORE	resolved	by the	Board of C	Count	y Con	nmissio	ners, N	assau
County,	Florida	in	regular	session,	duly	assembled	on	the		da	y of
		_, 20	021 the f	Collowing	budge	t amendme	nt pu	rsuan	t to Flo	rida Sta	atutes
Chapter	129.06 be	ado	opted:								
	UE 1-334498 1-334498					COP Grant COP Grant			<u>(\$</u>	282,31 27,62 309,93	1)
6347054	PRIATIO 1-563360 1-563365	DY				ion Enginee ng & Desig		pect	<u>(\$</u>	282,31 27,62 309,93	1)
A	ADOPTE	<b>D</b> th	is	da	y of		,	2021.			
ATTEST	·						СН	AIR			-
	EX-OFF	ICIO	O CLERI	ζ							

### Budget Transfer Request FY18/19

Requesting Dept:		ОМВ	Fund: 36	63-CP	TRAN-FDOT GRANT	S Transfer # _	rev	
Requested	d By:	Megan Diehl	Date:		6/11/2021			
Purpose:		Adjust budget based u	orward to	FY20	/21 calculations	JANA EL		
	Acct I	Number	Acct. Descrij	otion	,	Amount	Available	Fin. Serv. Use Only Verified
Transfer:	7001. 1	<b>Turriso</b>	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				Balance	Available
From:	63470541	334498 DYAL	FDOT-SCOP		\$	(267,687)	\$ 550,000.00	20.00
To:	63470541	334498 CRAW1	FDOT-SCOP		\$	4,112	\$ 984,901.00	
To:	63470541	334498 CRAW2	FDOT-SCOP	,	\$	249,442	2,772,003.00	
From:	63470541	334498 HSMTH	FDOT-SCOP		\$	680	703,133.00	
To:	63470541	334490 PDWID	FDOT-CIGP		_\$	13,453	1,022,594.00	
То:				1000 to 1000 t		·		
To:								
To:					r <del>1</del>		Market Control of the	
To:								
To:								
To:								
To:					\$	(267,687)		4 1 2 3 3 4 4 H
Approved	I Ву:	BOCC:		•	\$	267,687 rk of Courts:		2000 Section Charles Control C
		Date:			Date	e:		
		Action Completed:	Financial Ser	vices Us	e Onl	y		

Signature/Date

#### **Budget Transfer Request**

Requesting Dept:		ОМВ	Fund: <u>36</u>	3-CP	TRAN-FDOT GRANTS	exp		
Requested	d By:	Megan Diehl	Date:		6/11/2021	JUNDO	\ \	
Purpose:		Adjust budget based	l upon actual cash forward to F	Y20.	21 calculations	3(1)		
	Acct. I	Number	Acct. Description	,	Amount	Available Balance	Fin. Serv. Use Only Verified Available	
Transfer: From:	63470541	563360 DYAL	CEI	\$	(267,687)	\$ 515,000.00	1 (1 (2 (2 (2 (2 (2 (2 (2 (2 (2 (2 (2 (2 (2	
To:	63470541	563100 CRAW1	ROAD CONSTRUCTION	\$	4,112	\$ 1,190,935.00		
To:	63470541	563100 CRAW2	ROAD CONSTRUCTION	\$	249,442_	3,010,202.00		
To:	63470541	563365 HSMTH	ENG & DESIGN	\$	680	453,133.00		
To:	63470541	563365 PDWID	ENG & DESIGN	\$	13,453	13,710.00		
To:								
To:								
To:								
To:								
To:								
To:								
To:				\$	(267,687)			
Approved	I Ву:			\$	267,687			
		BOCC:		Cle	rk of Courts:			
		Date:	-	Dat	e:			
		Action Completed:	Financial Services Use	Onl	y			

Signature/Date

Tab 2
Page A

#### **Budget Transfer Request**

Requestir	ng Dept:	ОМВ		Fund: <u>3</u>	63-CP	TRANSPORTA	⊺Tra	nsfer#	
Requeste	d By:	Megan Diehl		Date: _		6/11/2021			exp
Purpose:		Adjust budget based u	pon actual cash for	ward to FY2	0/21 (	calculations			
		<u> </u>							FILE
								·	Fin. Serv. Use Only
	Acct. I	Number	Acct. Descri	ption	Å	Amount		Available Balance	Verified Available
Transfer: From:	63470541	563365 CRAW1	ENGINEERING &	DESIGN	\$	(209)	_\$_	1,497.00	
From:	63470541	563365 CRAW2	ENGINEERING 8	DESIGN	\$	(287)	\$	28,162.00	page 2
From:	63470599	599422 CRAW2	RESERVES-TRA	NSP	\$	(98,855)	_\$_	900,000.00	
From:	63470541	563365 DYAL	ENGINEERING 8	DESIGN		(50,000)	_\$_	50,000.00	
From:	63470541	563360 DYAL	CEI		\$	(7,250)	_\$_	522,250.00	
From:	63461541	546550 L&O	PAVEMENT MGT	<u> </u>	\$	(5,711)	\$	26,162.00	
From:	63470541	563100 PDCII	ROAD CONSTRU	JCTION		(7,299)	\$ 4	1,586,679.00	
From:	63470541	561008 WBEXT	ROW ACQUISITI	ON	\$	(297,145)	_\$_	700,451.00	
From:	63480541	563202 E@SBS	SIDEWALK CON	STR	\$	(27)	\$	8,273.00	
From:	63480541	563100 RVRGR	ROAD CONSTRU	JCTION	_\$_	(164)	_\$_	94,973.00	
From:	63480541	563100 SWDSR	ROAD CONSTRU	JCTION	_\$_	(224)	_\$_	71,168.00	
From:	63480541	563202 SWDSS	SIDEWALK CON	STR	\$	(25)	\$	8,481.00	
To:	63470541	563100 BRIDG	ROAD CONSTRU	JCTION	\$	387,311	\$		
To:	63470541	563365 PDWID	ENGINEERING 8	DESIGN	_\$_	79,885	\$	_	
					\$ \$	(467,196) 467,196			
Approved	By:	восс:			Cler	k of Courts:		www.erene	
		Date:			Date	<b>)</b> :			
\$2356.000 \$2000000000000000000000000000000000				<u>.</u>					
	P. (1986)		Financial Service	es Use Onl	У				
		Action Completed:	· -	Signatu	ure/Da	ite			

#### **RESOLUTION 2021-**

**WHEREAS** the Capital Projects-Transportation Fund has budgeted carried forward in excess of the actual for FY20/21.

**WHEREAS** this reduction to revenue was not anticipated in the 2020/202 budget year for the fund.

BE IT THEREFORE	resolved by the Board of Cour	nty Commissioners, Nassau
County, Florida in regular	session, duly assembled or	n theday of
, 2021 the	following budget amendment p	oursuant to Florida Statutes
Chapter 129.06 be adopted:		
REVENUE		
63470541-399100 CRAW2	Cash Forward	\$ ( 801,145)
63470541-399100 HSMTH	Cash Forward	\$ ( 74,608)
63470541-399100 MNRTL	Cash Forward	\$ ( 394,249)
63470599-399100	Cash Forward	\$ ( 448,885)
		\$ (1,718,887)
APPROPRIATION		0 ( 001 145)
63470599-599422 CRAW2	Reserves-Transportation	
63470541-563365 HSMTH	Engineering	\$ ( 74,608)
63470541-563100 MNRTL	Road Construction	\$ ( 385,247)
63470541-563365 MNRTL	Engineering & Design	\$ ( 9,002)
63470599-599422	Reserves-Transportation	
		\$ (1,718,887)
ADOPTED this	day of	, 2021.
C		
ATTEST:		HAIR
	Cı	.173113
EX OFFICIO CLER	K	

#### **Budget Transfer Request**

Requestin	a Dent	OMB	Fund:	363-CP	TRANSPORTA	Trai	nsfer #	
Requested		Megan Diehl	Date:		6/11/2021		_	ехр
,		Adjust budget based upon actual cash forward to FY20						
Purpose:		Adjust budget based t	ipon actual cash forward to F	120/21	Calculations		JUNG	υ\
								Fin. Serv. Use Only
	Acct. N	lumber	Acct. Description	,	Amount		Available Balance	Verified Available
Transfer: From:	63470541	399100 CRAW1	CASH FORWARD	\$	(209)	_\$_	534,205.00	
From:	63470541	399100 CRAW2	CASH FORWARD	\$_	(287)	\$ 1	,067,353.00	
From:	63470599	399100 CRAW2	CASH FORWARD	\$	(98,855)	_\$_	900,000.00	
From:		399100 DYAL	CASH FORWARD	\$_	(57,250)	\$	57,250.00	
From:		399100 W 546550 L&O	CASH FORWARD	\$	(5,711)	\$	898,996.00	
From:	63470541	399100 PDCII	CASH FORWARD	\$_	(7,299)	\$ 3	3,330,918.00	
From:	63470541	399100 WBEXT	CASH FORWARD	\$_	(297,145)	_\$_	332,276.00	
From:	63480541	399100 E@SBS	CASH FORWARD	\$	(27)	\$	8,273.00	
From:	63480541	399100 RVRGR	CASH FORWARD	\$	(164)	_\$_	94,973.00	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
From:	63480541	399100 SWDSR	CASH FORWARD	\$_	(224)	\$	71,168.00	
From:	63480541	399100 SWDSS	CASH FORWARD	\$	(25)	\$	8,481.00	
To:	63470541	399100 BRIDG	CASH FORWARD	\$_	387,311	\$	-	
To:	63470541	399100 PDWID	CASH FORWARD	\$	79,885	\$ 3	3,226,775.00	
A.comunica d	Du			\$ \$	(467,196) 467,196			
Approved	y:	BOCC:		Cle	rk of Courts:			
		Date:		Dat	e:			
10: 000000000				<b>.</b>				
		Action Completed:	Financial Services Use (	Only				

Signature/Date

#### NCBCC FUND 363 Capital Projects-Transportation CASH FORWARD TO 20/21 prepared by M. Diehl 03/2021

CF ADJUSTMENT ROUNDED

Fund Balance	9/30/2019	\$ 17,419,818.95	
Revenues	19/20	8,283,610.96	
Expenditures	19/20	(11,921,431.29)	-3,637,820.33
Fund Balance	9/30/20	13,781,998.62	
Assets	9/30/20	\$ 18,281,640.69	
Liabilities	9/30/20	\$ (4,499,642.07)	
Fund Balance	9/30/20	\$13,781,998.62	-3,637,820
difference			1
unerence		***************************************	J
Fund Balance 9/30/20 add back deferred revenue	9/30/2020	13,781,998.62	
cash forward to FY20/21		13,781,998.62	
BUDGETED CASH FWD 20/21		15,500,886.00	OBJECT 399100
CASH FORWARD ADJUSTMENT		(1,718,887.38)	
CF ADJUSTMENT ROUNDED		(1,718,887.00)	

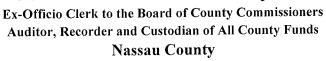
		00/08/0 TA	AS OF 03/29/2020	(OVER)	FY20-21	n T	Щ	Щ
CASH FWD ADJ-BY PROJECT		ACTUAL	BUDGETED	CF ADJUST	rounded	BT#1	BT#2	BA
115SB		1,692,615.00	1,692,615.00	í	•			
BRIDG		387,311.00	1	387,311.00	387,311	387,311		
CRAW1		534,122.72	534,332.00	(209.28)	(208)	(508)		
CRAW1-RESERVES		1		•				
CRAW2		1,067,066.31	1,067,353.00	(286.69)	(287)	(287)		( )
CRAW2-RESERVES		ı	900,000.00	(900,000.00)	(900,000)	(98,855)		(801,145)
DYAL		- 525 383 00	57,250.00	(00.062, 76)	(30,730)	(007, 10)		(74 608)
HI WORL		893 285 00	898 996 00	(5 711 00)	(5 711)	(5 711)		(20)
I GO		27 253 22	421 502 00	(394 248 78)	(394.249)			(394,249)
PDCII	63470541-399100 PDCII	3,323,619.00	3,330,918.00	(7,299.00)	(7,299)	(7,299)		
PDCII-RESERVES	63470599-399100 PDCII	1		•	1			
PDWID	63470541-399100 PDWID	3,306,660.11	3,226,775.00	79,885.11	79,885	79,885		
PRATT		782,500.00	782,500.00	,	•			
WBEXT		35,130.73	332,276.00	(297,145.27)	(297,145)	(297,145)		
BTAIP		50,000.00	50,000.00	•	1			
LAPSI		1	,	ı	•			
MD17		•	,	1	•			
WBRND		00.000.009	600,000.00	ŀ	ı			
		8 2/5 97	8 273 00	(27.03)	(22)	(72)		
200/A		79.808.67	94.973.00	(164.33)	(164)	(164)		
SWISE		70,944.16	71,168.00	(223.84)	(224)	(224)		
SWDSS		8,455.72	8,481.00	(25.28)	(25)	(25)		
		13 457 410	14 727 412	(1 270 002 39)	(1 270 002)	1	ı	(4 270 002)
IOTAL TROJECT STECTIO			1	(20.700,017,1)	(100'0'-11')			
CF-NON SPECIFIC PROJ	63470599-599422 Res Transp	324,589.01	773,473.95	(448,884.94)	(448,885)		1	(448,885)
TOTAL CASH FORWARD		13,781,998.62	15,500,886	(1,718,887.33)	(1,718,887)	•	4	(1,718,887)
		13,781,998.62		(1,718,887.33)				
115SB 63470541-334493/334495 115SB					,			
CRAW1 63470541-334498 CRAW1					4,112.00		4,112	
CKAW2 634/0541-334498 CKAW2 DYAL 63470541-334498 DYAL					(550,000.00)		(267,687)	(282,313)
HSMTH 63470541-344498 HSMTH					680.00		089	
PDWID 63470541-334490 PDWID					13,453.00		13,453	(07 504)
PRATT 63470541-334498 PRATT					(27,621.00)			(27,621)
WBEX1 63470541-334491 WBEX1 I APSI 63470541-331492 LAPSI					1 1			***
					•			,
					i.			1
					(309,934)	F	F	(309,934)

Tab 3
Page A



#### JOHN A. CRAWFORD

#### Clerk of the Circuit Court and Comptroller





#### **MEMORANDUM**

To: Megan Sawyer, OMB

From: Kari Ulmer, Clerk Financial Services

Date: 5/4/21

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
21.043	20120162	6969 ✓	Property Appraiser
21.044	20190155	9840 √	OMB
21.045	20020030	2042 🗸	Fire Rescue
21.046	20101176	6528 🗸	Health Dept



#### DELETION FROM INVENTORY FORM

DI# 2021-043 **DEPARTMENT:** NASSAU COUNTY PROPERTY APPRAISER OFFICE TO BE COMPLETED BY DEPARTMENT: Mileage / Hours if applicable: Property Number: 06969 COMPUTER - DELL LATITUDE E5520N LAPTOP Year/Description: Indicate if a photo is included 497MBT1 Serial/Vin Number: Describe the reason for deletion (Include replacement criteria if part of the Fleet Replacement Program): END OF LIFE - RETIRED If an election was made to offer the property to other governmental units or private nonprofit agencies per Florida Statute 274.05, please indicate which agencies: Indicate how the property will be disposed of: Trade-In: (Please include trade-in documents) SCRAP TO BE RETAINED BY COUNTY X Indicate how and by whom: Destroy: Amount Received: Where: Auction: Please describe: Other: Department Head Signature: TO BE COMPLETED BY FINANCIAL SERVICES: \$1,102.23 20120162 Acquisition Cost: Asset Number: 08/30/2012 Book Value: Acquisition Date: Kari Wemer Ol Date: 5/3/41 Financial Services Signature: **BOARD APPROVAL:** Board of County Commissioners Chair: Ex-Officio Clerk to the Board of County Commissioners: Date

TO BE COMPLETED AFTER DISPOSAL:

Signature of Person Disposing of the Property:

Form FD-42 Revised 7/13

P	3
famstmn	t

6235kulm

05/03/2021 12:05 | BOARD OF COMMISSIONERS FIXED ASSET WORKSHEET

ASSET # 20120162	MASTER ASSET	DESCRIPTION DELL LATITUDE E5520N LAPTOP
CLASS 40 MACHINERY & EQU SUBCL 116 COMPUTER COMMODITY	FUND SOURCE 01 ACQUIS METH A1 PURCHASE	MAINT CONT Y INSURED N VENDOR DESC Vendor Name Mi CARRIER
DEPT 0041 PROPERTY APPRAI LOC CODE 428 PROPERTY APPR LOC MEMO ROOM	ACQUIS DATE 08/30/2012 ACQUIS COST 1,102.23 ACRES 0.000 QTY 1 UNIT PRICE 0.00	TYPE G INSURED VAL 0.00 EXPIRE DATE EXPIRE DATE ANNUAL COST 0.00 POLICY CST 0.00 MEMO MEMO
STORAGE LOC	PURCH MEMO DELL	
STATUS A ACTIVE  CONDITION E EXCELLENT  CUSTODIAN PROPERTY APPRAISER  TITLEHOLDER	SOY BOOK 0.09 CURRENT BOOK 0.09 EST SALVAGE 0.00 REPL COST 1,102.23	DEPRECIATE Y  DEPREC PRIN 1,102.23  FIRST YR/PR 2012/11 LAST YR/PR 2015/10  EST LIFE 3
TAG # 06969  SERIAL # 497MBT1  MANUFACTURER DELL DELL  MODEL E5520N  MODEL YEAR 2012  LICENSE #	RETIRE DATE DISP CODE DISP PRICE SALE PRICE 0.00	PERIODS TAKEN 36 ACCUM DEPREC 1,102.23
VEND # PO # DOCUMENT #	INVOICE # INV DATE	INV AMT

G/L	Accounts
-----	----------

PROJ

ORG

OBJ

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

AMOUNT

#### DELETION FROM INVENTORY FORM

DI# 2021-044

DEPARTMENT:	OMB				
TO BE COMPLETE	D BY DEPARTMENT:				
Property Number:	09840	_ Mileage / Ho	urs if applicable: _		
Year/Description:		2019/ I	Ricoh MP C 6503 Co	opier	
Serial/Vin Number:	NX00800505	_ Indicate if a	photo is included N	(O	
Describe the reason for de	eletion (Include replacement criteria if	part of the Flee	t Replacement Progr	ram): Moving to a leased op	otion that
includes contract for main	ntenance and repairs. Does not	meet the	needs of th	e department due to	the
constant need	l for repair.				
If an election was made to	o offer the property to other governmen	ntal units or pri	vate nonprofit agenc	ies per Florida Statute 274.05, plea	se
indicate which agencies:					
Indicate how the property	will be disposed of:				
Trade-In:	_(Please include trade-in documents)				
Destroy:	_ Indicate how and by whom:				
Auction: x	Where: GOV DEALS		Amount	Received:	
Other:	Please describe:				
Department Head Signat	ure:		Date:	1/29/21	
TO BE COMPLETE	ED BY FINANCIAL SERVICES	<u>S:</u>			
Asset Number:	20190155	Acquisition	Cost:	\$13,088.00	
Acquisition Date:	06/07/2019	Book Value	÷: -	\$8,021.60	
Financial Services Signa	ature: Hari U	lemer	_ QL Date:	5/3/2 B	
BOARD APPROVA	<u>L:</u>			6 분 명 <b>9</b>	
Board of County Comm	issioners Chair:			5	
Ex-Officio Clerk to the	Board of County Commissioners:			TIES W	
TO BE COMPLET	ED AFTER DISPOSAL:		Date		
Signature of Person Dis	sposing of the Property:			Date:	

05/03/2021	12:33
6235kulm	

ASSET # 20190	155	MASTER ASSET		DESCRIPTION	RICOH COLOR COPI	ER MPC6503SP		
CLASS	40 MACHINERY & EQU	FUND SOURCE 01						
SUBCL	101 COPY MACHINE	ACQUIS METH A1	PURCHASE	MAINT CONT	Y	INSURED	И	
COMMODITY				VENDOR DESC	Vendor Name Mi	CARRIER		
DEPT	0135 OFFICE OF MGMT	ACQUIS DATE	06/07/2019	TYPE	G	INSURED VAL		0.00
LOC CODE	137 OFFICE MGMT & B	ACQUIS COST	13,008.00	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					
51011101		PURCH MEMO 42	549554-564001-16/17&	*				
STATUS	A ACTIVE	Application of a	enterprise and a control of the definition of the control of the second	critical fields.				
CONDITION	E EXCELLENT	SOY BOOK	9,539.20	DEPRECIATE	Y			
CUSTODIAN	DEPT HEAD	CURRENT BOOK	8,021.60	DEPREC PRIN	13,008.			
TITLEHOLDER		EST SALVAGE	0.00	FIRST YR/PR	2019/09	LAST YR/PR	202	1/07
		REPL COST	13,008.00	EST LIFE	5			
TAG # 09840	)	LAST INVENT		PERIODS TAKE	EN 23			
SERIAL #	C069C200065/14325798	IMPROVE	MEMO	ACCUM DE	EPREC 4,986.	40		
MANUFACTURER	RICOH RICOH							
MODEL	MPC6503	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	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			

# \* Any funds received must go back to Ship.

#### Kari Ulmer

From:

Tracy Poore <tpoore@nassaucountyfl.com>

Sent:

Monday, May 3, 2021 1:12 PM

To:

Kari Ulmer; Megan Diehl; Megan Sawyer; Carol Gilchrist

Subject:

\*EXTERNAL\*: RE: Deletion Form-Copier-Tag #9840.pdf

This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

#### Kari

The copier does not meet the needs of the department due to the constant need for repair. All of the BOCC offices are moving to rental copiers and for this reason are not in need of the copier. If you need anything further please let me know. Thank you

Tracy Poore Administrative Specialist 1 **Nassau County Board of County Commissioners** 96135 Nassau Place Suite 2 Yulee, FL 32097 Phone 904-530-6010

From: Kari Ulmer < kulmer@nassauclerk.com> Sent: Monday, May 03, 2021 12:59 PM

To: Megan Diehl <mdiehl@nassaucountyfl.com>; Megan Sawyer <msawyer@nassaucountyfl.com>; Tracy Poore

<tpoore@nassaucountyfl.com>; Carol Gilchrist <cgilchrist@nassaucountyfl.com>

Subject: Deletion Form-Copier-Tag #9840.pdf

I am not sure who to direct this question to, but I am wondering if there is more of an explanation for auctioning this copier that I could add to the deletion form? It is a newer copier and has a book value of \$8,021.60. Does it not work well or does it not meet the Department's needs? Has it been offered to any other Departments?

#### Thanks

~Kari Ulmer

Accountant II Nassau County Clerk Financial Services (904) 548-4800 kulmer@nassauclerk.com

#### **DELETION FROM INVENTORY FORM**

DI#<u>2021-045</u>

DEPARTMENT:	Fire Rescue		
TO BE COMPLETE	ED BY DEPARTMENT:		
Property Number:	2042	Mileage / Hours if applicable:	N/A
Year/Description:	2002 Huskie 52" Zero Turn Riding	Mower	Management of the second secon
Serial/Vin Number:	1072185	Indicate if a photo is included	
Describe the reason for o	leletion (Include replacement criteria i	f part of the Fleet Replacement Pro	ogram):
	Mower has reached its servicable lif	,	
If an election was made	to offer the property to other governme	ental units or private nonprofit age	ncies per Florida Statute 274.05, please
indicate which agencies:			
Indicate how the propert	y will be disposed of:		
Trade-In:	(Please include trade-in documents)		
Destroy:	Indicate how and by whom:		
-	_		
Auction:	Where:	Amou	nt Received:
Other: X	Please describe: Recycle.	Center	
Department Head Signar	ture: BLK	Date:	4-26-21
	ED BY FINANCIAL SERVICES	S <u>:</u>	
Asset Number:	20020030	Acquisition Cost:	\$6,236.10
Acquisition Date:	08/01/2002	Book Value:	-0-
Acquisition Date.			
Financial Services Sign	ature: Haril	Cemer Cloate:	_5/3/21
BOARD APPROVA	<u>.L:</u>		
Board of County Comm	issioners Chair:		
Ex-Officio Clerk to the	Board of County Commissioners:		
		Date	
TO BE COMPLET	ED AFTER DISPOSAL:		
Signature of Person Dis	enosing of the Property		Date:

2170

|BOARD OF COMMISSIONERS |FIXED ASSET WORKSHEET

DESCRIPTION MOWER MASTER ASSET M 55 ASSET # 20020030 EXCEL 52" Z RIDER W/23 HP KAW-STD SEAT ADD'L DESC 40 MACHINERY & EQU FUND SOURCE 01 CLASS INSURED MAINT CONT N 520 MOWER-SELF PROP ACQUIS METH A1 PURCHASE SUBCL VENDOR DESC Vendor Name Mi CARRIER COMMODITY 0.00 INSURED VAL DEPT 0223 FIRE DEPT ACQUIS DATE 08/01/2002 TYPE EXPIRE DATE LOC CODE 554 STATION 60 ACQUIS COST 6,236.10 EXPIRE DATE 0.00 POLICY CST 0.00 0.000 ANNUAL COST GROUNDS MAINTENANCE ACRES LOC MEMO MEMO MEMO ROOM OTY UNIT PRICE 0.00 STORAGE LOC NASSAU EQUIPMENT INC 0 PURCH MEMO STATUS A ACTIVE 0.00 DEPRECIATE SOY BOOK CONDITION E EXCELLENT 6,236.10 DEPREC PRIN 0.00 CUSTODIAN DEPT HEAD CURRENT BOOK 2002/11 LAST YR/PR 2007/10 FIRST YR/PR TITLEHOLDER EST SALVAGE 0.00 EST LIFE 5 REPL COST 6,236.10 PERIODS TAKEN 60 LAST INVENT 07/21/2009 TAG # 2042 6,236.10 ACCUM DEPREC IMPROVE MEMO 01072185 SERIAL # MANUFACTURER HUSKI HUSKIE RETIRE DATE 926311 MODEL DISP CODE MODEL YEAR DISP PRICE LICENSE # 0.00 SALE PRICE INV DATE INV AMT DOCUMENT # INVOICE # VEND # PO #

6,236.10

#### G/L Accounts

23003

TYPI	DESC	ORG	ОВЈ	PROJ	PERCENT	
1	ASSET	98000	166900		100.00	
2	CONTRA	98000	277101		100.00	
	DEPRECIATION EXPENSE	98051	559000		100.00	
,	ACCUMULATED DEPRECIATION	98000	167900		100.00	

PO Accounts

2000804

ORG OBJ PROJ AMOUNT

#### **DELETION FROM INVENTORY FORM**

DI# 2021-046

and the second
C

DEPARTMENT:	Health	Department			
TO BE COMPLETE	D BY	DEPARTMENT:			
Property Number:	50	#06528	Mileage / Hours if applicable:14	10,000	
Year/Description:	2007 I	Ford Expedition			
Serial/Vin Number:	1FMF	U16597LA79003	Indicate if a photo is included x		
Describe the reason for de	eletion (	Include replacement criteria i	if part of the Fleet Replacement Program):		
Vehicle was totale	ed in an	accident			
If an election was made to	offer t	he property to other governme	ental units or private nonprofit agencies per	Florida Statute 274.05, please	
indicate which agencies:	No. of the Control of			er 16:	<u> </u>
					70
Indicate how the property	will be	disposed of:		<b>260</b>	% %
Trade-In:	_(Please	e include trade-in documents)	)	On in	70
Destroy:	_Indica	te how and by whom:			HĀM B
Auction:	_Where	»:	Amount Receiv	C. (1)	200
Other: x	_Please	describe: salvage y	yard by insurance company		
Department Head Signatu	ire:	EM	Quelle: 4	f2/201	
TO BE COMPLETE	D BY	FINANCIAL SERVICE	<u>S:</u>		
Asset Number:		20101176	Acquisition Cost:	\$24,400.00	
Acquisition Date:		08/01/2010	Book Value:	-0-	
Financial Services Signa	ture:	Kariu	lemer Wate: 5/	13/21	
BOARD APPROVAL	<u>և։</u>	/			
Board of County Commis	ssioners	Chair:			
Ex-Officio Clerk to the B	oard of	County Commissioners:			
			Date		
TO BE COMPLETE	D AFT	TER DISPOSAL:			
Signature of Person Disp	osing o	f the Property:		Date:	

P	
famgtmr	٦í

6235kulm

05/03/2021 12:07 | BOARD OF COMMISSIONERS FIXED ASSET WORKSHEET

ASSET # 20101	176	MASTER ASSET		DESCRIPTION	AUTOMOBILE-FORD	EXPEDITION XL	T #50	
	40 MACHINERY & EQU	FUND SOURCE 07						
CLASS	·-	ACOUIS METH A4		MAINT CONT	Y	INSURED	N	
SUBCL	613 SPORT UTILITY V	ACQUIS MEIH A4	OINER	VENDOR DESC	Vendor Name Mi	CARRIER		
COMMODITY			00/01/0010	TYPE	G	INSURED VAL		0.00
DEPT	0625 HEALTH DEPARTME		08/01/2010		G	EXPIRE DATE		0.00
LOC CODE	254 HEALTH DEPT	ACQUIS COST	24,400.00	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						
STATUS	A ACTIVE							
CONDITION	E EXCELLENT	SOY BOOK	0.11	DEPRECIATE	Y			
CUSTODIAN	DEPT HEAD	CURRENT BOOK	0.11	DEPREC PRIN	24,400.	00		
TITLEHOLDER		EST SALVAGE	0.00	FIRST YR/PR	2010/11	LAST YR/PR	2015/10	J
		REPL COST	24,400.00	EST LIFE	5			
TAG # 06528	1	LAST INVENT		PERIODS TAKE	N 60			
SERIAL #	1FMFU16597LA79003	IMPROVE	MEMO	ACCUM DE	PREC 24,400.	00		
MANUFACTURER	FORD FORD							
MODEL	EXPEDITION XLT	RETIRE DATE						
MODEL YEAR	2007	DISP CODE						
LICENSE #	227229	DISP PRICE	0.00					
11.011.01		SALE PRICE	0.00					
VEND # PC	) # DOCUMENT #	INVOICE #	INV DATE	INV AMT				

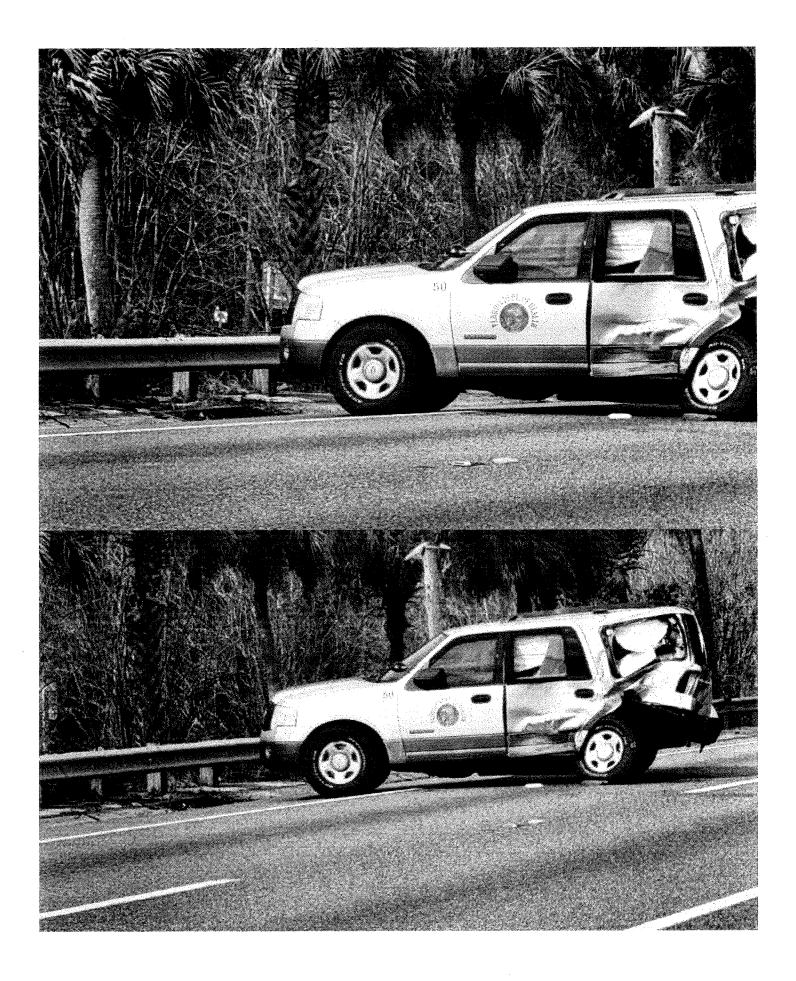
#### G/L Accounts

TYPE	DESC	ORG	OBJ	PROJ	PERCENT
1	ASSET	98000	166900		100.00
2	CONTRA	98000	549164		100.00
5	DEPRECIATION EXPENSE	98056	559000		100.00
6	ACCUMULATED DEPRECIATION	98000	167900		100.00

#### PO Accounts

-----OBJ PROJ TUUOMA ORG







Lekisha



DI#2021-014

DEPARTMENT:	Health Department		
TO BE COMPLETE	D BY DEPARTMENT:		
Property Number:	50 # 140,000 Mileage / Hours if applicable: 140,000		
Year/Description:	2012 Ford Explorer 4WD 4DR		
Serial/Vin Number:	1FMHK8B86CGA09825 Indicate if a photo is included yes		•
Describe the reason for de	eletion (Include replacement criteria if part of the Fleet Replacement Program):		
Vehicle was totaled in an	accident		
If an election was made to indicate which agencies:	o offer the property to other governmental units or private nonprofit agencies per Florida Sta	itute 274.05, please	
-		e in E	
Indicate how the property	will be disposed of:	000 APR 000 PR 000 PR	73 73 0
Trade-In:	(Please include trade-in documents)		de de la constante de la const
Destroy: x	Indicate how and by whom: salvage yard determined by insurance company		
Auction:	Where: Amount Received:	~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~	
Other:	Please describe:		
Department Head Signat	ure: Date: 1/15/6	1607	
TO BE COMPLETE	ED BY FINANCIAL SERVICES:		
Asset Number:	20120010 Acquisition Cost: \$23,87	6.00	
Acquisition Date:	01/18/2012 Book Value: -0-	SEC E	
Financial Services Signa	ature: Kari Wemer Wate: 1/31/31	06	
BOARD APPROVA	<u>L:</u>	<u> </u>	
Board of County Commi	ssioners Chair:	700	
Ex-Officio Clerk to the E	Board of County Commissioners:		
TO BE COMPLETE	Date 2/22/21 ED AFTER DISPOSAL:		
Signature of Person Dis	posing of the Property:	Date:	

#### Kari Ulmer

From:

Norman, Donna M <Donna.Norman@flhealth.gov>

Sent:

Thursday, April 22, 2021 4:04 PM

To:

Kari Ulmer

Subject:

\*EXTERNAL\*: RE: \*EXTERNAL\*: County Vehicle #50

This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

I'll send it tomorrow.

Thank you,

Melissa Norman

Operations and Management Consultant II Florida Department of Health - Nassau

Office: 904-557-9182

1620 Nectarine Street, FDNA BCH, FL 32034

Email: donna.norman@flhealth.gov

Twitter: @HealthyFla

Facebook: FLDepartmentofHealth Website: http://Nassau.Flridahealth.gov/

Please tell me how I am doing:

English:

https://forms.office.com/Pages/ResponsePage.aspx?id=gl\_NKEQ8J0uBoM0rA6Mbjdb4nJVzEHJBhOaXqhemCDJUNVFBVUxaV1E4V09JU0pERjQyN1lQOTFZRS4

Spanish:

https://forms.office.com/Pages/ResponsePage.aspx?id=gi\_NKEQ8J0uBoM0rA6Mbjdb4nlVzEHJBhOaXqhemCDlUREtSSFJLOExITThHNVEwQUFCRTJQQVdQQJ4

Mission: To protect, promote & improve the health of all people in Florida through integrated state, county, & community efforts.

Vision: To be the Healthiest State in the Nation

I nnovation: We search for creative solutions and manage resources wisely. C ollaboration: We use teamwork to achieve common goals & solve problems.

A ccountability: We perform with integrity & respect.

R esponsiveness: We achieve our mission by serving our customers & engaging our partners.

Excellence: We promote quality outcomes through learning & continuous performance improvement.

Please Note: Florida has a very broad public records law. Most written communications to or from state officials regarding state business are public records available to the public and media upon request. Your e-mail communication may therefore be subject to public disclosure.

Please tell me how I am doing: https://www.surveymonkey.com/r/QVR8M6T

From: Kari Ulmer < kulmer@nassauclerk.com>

Sent: Thursday, April 22, 2021 4:01 PM

To: Norman, Donna M <donna.norman@flhealth.gov> Subject: RE: *EXTERNAL*: County Vehicle #50</donna.norman@flhealth.gov>
Yes, if you could just send it all to me inter-office.
Thanks
~Kari
From: Norman, Donna M [mailto:Donna.Norman@flhealth.gov] Sent: Thursday, April 22, 2021 3:58 PM To: Kari Ulmer < <u>kulmer@nassauclerk.com</u> > Subject: *EXTERNAL*: RE: *EXTERNAL*: RE: *EXTERNAL*: County Vehicle #50
This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.
Are you referring to corrected form? That should have been in color but I can send it to you inter-office. Do you want me to include the photos from the original packet?
From: Kari Ulmer < kulmer@nassauclerk.com > Sent: Thursday, April 22, 2021 3:53 PM To: Norman, Donna M < Donna.Norman@flhealth.gov > Subject: RE: *EXTERNAL*: RE: *EXTERNAL*: County Vehicle #50
Ok, we will have to get the new one approved by the Board. Are you sending the original inter-office or can you scan a colored copy?
Thanks
Thanks
~Kari
From: Norman, Donna M [mailto:Donna.Norman@flhealth.gov]  Sent: Thursday, April 22, 2021 3:05 PM  To: Kari Illman skulman@nassauslark.com>

**To:** Kari Ulmer < <u>kulmer@nassauclerk.com</u>>

Subject: \*EXTERNAL\*: RE: \*EXTERNAL\*: County Vehicle #50

This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hello Kari,

I realized yesterday that I provided the wrong vehicle information that was approved to be salvaged. I am hoping this won't cause to much of an inconvenience for you and apologize for my error. I've attached the approved packet along with the corrected request. Please call me if you have any questions.

Thank you,

Melissa Norman

Operations and Management Consultant II Florida Department of Health - Nassau

Office: 904-557-9182

1620 Nectarine Street, FDNA BCH, FL 32034

Email: donna.norman@flhealth.gov

Twitter: @HealthyFla

Facebook: FLDepartmentofHealth Website: http://Nassau.Flridahealth.gov/

Please tell me how I am doing:

English:

https://forms.office.com/Pages/ResponsePage.aspx?id=gl\_NKEQ8i0uBoM0rA6Mbjdb4niVzEHJBhQaXqhemCDlUNVFBVUxaV1E4V09JU0pERjQyN1IQOTFZRS4

Spanish:

https://forms.office.com/Pages/ResponsePage.aspx?id=gl\_NKEQ8i0uBoM0rA6Mbjdb4niVzEHJBhOaXqhemCDlUREtSSFJLOExiTTbHNVEwQUFCRTJQQVdQQi4

Mission: To protect, promote & improve the health of all people in Florida through integrated state, county, & community efforts.

Vision: To be the Healthiest State in the Nation

Values: (ICARE)

I nnovation: We search for creative solutions and manage resources wisely.

C ollaboration: We use teamwork to achieve common goals & solve problems.

A ccountability: We perform with integrity & respect.

R esponsiveness: We achieve our mission by serving our customers & engaging our partners.

Excellence: We promote quality outcomes through learning & continuous performance improvement.

Please Note: Florida has a very broad public records law. Most written communications to or from state officials regarding state business are public records available to the public and media upon request. Your e-mail communication may therefore be subject to public disclosure.

Please tell me how I am doing: <a href="https://www.surveymonkey.com/r/QVR8M6T">https://www.surveymonkey.com/r/QVR8M6T</a>

From: Kari Ulmer < kulmer@nassauclerk.com > Sent: Wednesday, January 6, 2021 4:25 PM

To: Norman, Donna M < Donna. Norman@flhealth.gov>

Subject: RE: \*EXTERNAL\*: County Vehicle #50

Hi Melissa~

A deletion form will need to be submitted to the Board.

Thanks

~Kari

From: Norman, Donna M [mailto:Donna.Norman@flhealth.gov]

Sent: Wednesday, January 6, 2021 2:49 PM To: Kari Ulmer < kulmer@nassauclerk.com > Subject: \*EXTERNAL\*: County Vehicle #50

# This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hello Kari,

County vehicle #50 was involved in an accident on 01/02/21, the vehicle is totaled. How do we get permission to have the vehicle junked so we don't incur tow yard fees? I know the normal process takes a few weeks.

Thank you,
Melissa Norman
Administrative Assistant II
Florida Department of Health – Nassau
Office: 904-557-9182

1620 Nectarine Street, FDNA BCH, FL 32034 Email: donna.norman@flhealth.gov

Twitter: @HealthyFla

Facebook: FLDepartmentofHealth Website: http://Nassau.Flridahealth.gov/

PLEASE NOTE OUR PHONE NUMBERS HAVE CHANGED – OUR NEW MAIN NUMBER IS: 904-875-6100

Mission: To protect, promote & improve the health of all people in Florida through integrated state, county, & community efforts.

Vision: To be the Healthiest State in the Nation

Values: (ICARE)

I nnovation: We search for creative solutions and manage resources wisely. C ollaboration: We use teamwork to achieve common goals & solve problems.

A ccountability: We perform with integrity & respect.

R esponsiveness: We achieve our mission by serving our customers & engaging our partners.

Excellence: We promote quality outcomes through learning & continuous performance improvement.

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Please tell me how I am doing: <a href="https://www.surveymonkey.com/r/QVR8M6T">https://www.surveymonkey.com/r/QVR8M6T</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: 5/19/21

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	
21.047	20170064	9113 √	Building Dept	
21.048	20180065	9403 🗸	<b>Building Dept</b>	
21.049	20180072	9410	Building Dept	
21.050	20070232	5538√	Tax Collector	
21.051	20070223	5539 √	Tax Collector	
21.052	20070234	5540√	Tax Collector	
21.053	20070238	6364 V	Tax Collector	
21.054	20090239	6365∀	Tax Collector	
21.055	20090240	6366 <sup>√</sup>	Tax Collector	
21.056	20090241	6367 <sup>√</sup>	Tax Collector	
21.057	20090242	6368√	Tax Collector	
21.058	20090247	6373 √	Tax Collector	
21.059	20070221	<b>5527</b> √	Tax Collector	
21.060	20070222	<b>5528</b> √	Tax Collector	
21.061	20070223	5529 <sup>✓</sup>	Tax Collector	
21.062	20070224	5530 <del>✓</del>	Tax Collector	
21.063	20070225	<b>5531</b> √	Tax Collector	

KOVU LAS 121 MAY 20 PK1:S

76347 Veterans Way · Yulee, Florida 32097

Phones: (904) 548-4600 · (800) 958-3496 · Fax (904) 548-4508 Website: http://www.nassauclerk.com

21.064	20070226	5532√	Tax Collector
21.065	20070227	<b>5533</b> √	Tax Collector
21.066	20070228	<b>5534</b> √	Tax Collector
21.067	20070229	5535√	Tax Collector
21.068	20070230	<b>5536</b> √	Tax Collector
21.069	20070231	<b>5537</b> ./	Tax Collector
21.070	20080121	6962√	Tax Collector
21.071	20080122	5958√	Tax Collector
21.072	20080123	5959 √	Tax Collector
21.073	20070214	<b>5520</b> √	Tax Collector
21.074	20070215	<b>5521</b> √	Tax Collector
21.075	20070216	5522 <sup>√</sup>	Tax Collector
21.076	20070217	5523 <sup>√</sup>	Tax Collector
21.077	20070218	<b>5524</b> V	Tax Collector
21.078	20070219	5525 √	Tax Collector
21.079	20070220	5526 √	Tax Collector

DI#\_2021-047

DEPARTMENT:	Building		
TO BE COMPLETE	ED BY DEPARTMENT:		
Property Number:	9113	Mileage / Hours if applicable:	
Year/Description:	APC Smart UPS 2000VA Rack/tower	•	
Serial/Vin Number:	AS1640351709 SN20170064	Indicate if a photo is included _	····
Describe the reason for d	eletion (Include replacement criteria if	part of the Fleet Replacement Prog	ram):
Reached end of life - equ	ipment obsolete		
	o offer the property to other governmen N/A		
Indicate how the property	y will be disposed of:		
Trade-In:	_(Please include trade-in documents)		
Destroy: X	_Indicate how and by whom:	To be picked up &	recycled by Sensible Recyclin
Auction:	Where:	Amount	Received:
Other:	Please describe:		
Department Head Signat		Date: _	5/5/2021
TO BE COMPLETE	ED BY FINANCIAL SERVICES		φ1 <u>210</u> 00
Asset Number:	20170064	_ Acquisition Cost:	\$1,218.08
Acquisition Date:	03/10/2017	Book Value:	-0-
Financial Services Sign	ature: <u>Kari U</u>	emer Ol Date:	5/19/21
BOARD APPROVA			
Board of County Comm	issioners Chair:		
Ex-Officio Clerk to the l	Board of County Commissioners:		
		Date	
TO BE COMPLET	ED AFTER DISPOSAL:		
Signature of Person Dis	enosing of the Property		Date:

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05/19/2021 08:50 | BOARD OF COMMISSIONERS FIXED ASSET WORKSHEET

ASSET # 20170	064	MASTER ASSET		DESCRIPTION	APC SMART UPS 20	00VA RACK/TOW	ER	
	40 MACHINERY & EQU	FUND SOURCE						
CLASS	585 RACK		A1 PURCHASE	MAINT CONT	Υ	INSURED	N	
SUBCL	585 RACK	ACQUID MEIN	AI FUNCTIAGE		Vendor Name Mi	CARRIER		
COMMODITY		TOUTE DAME	03/10/2017	12	G	INSURED VAL		0.00
DEPT	0246 BUILDING DEPART		, ,	EXPIRE DATE	O .	EXPIRE DATE		
LOC CODE	344 BUILDING DEPT	ACQUIS COST	1,218.08		0.00	POLICY CST		0.00
LOC MEMO		ACRES	0.000	ANNUAL COST	0.00	MEMO		0.00
ROOM		QTY	1	MEMO		MEMO		
STORAGE LOC		UNIT PRICE	0.00					
		PURCH MEMO	45246515-564000 CDW-G					
STATUS	A ACTIVE							
CONDITION	E EXCELLENT	SOY BOOK	142.13	DEPRECIATE	Y			
CUSTODIAN	DEPT HEAD	CURRENT BOOK	0.00	DEPREC PRIN	1,218.			
TITLEHOLDER		EST SALVAGE	0.00	FIRST YR/PR	2017/06	LAST YR/PR	2021/07	
		REPL COST	1,218.08	EST LIFE	3			
TAG # 09113		LAST INVENT		PERIODS TAKE	4 36			
SERIAL #	AS1640351709	IMPRO	VE MEMO	ACCUM DE	PREC 1,218.	08		
MANUFACTURER	APC APC				•			
MODEL	2000VA	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

OBJ PROJ AMOUNT

ORG

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

DI# 2021-048

<b>DEPARTMENT:</b>	Building		
TO BE COMPLETE	ED BY DEPARTMENT:		
Property Number:	9403	Mileage / Hours if applicable:	
Year/Description:	Dell Latitude 5285 - Computer		
Serial/Vin Number:	2HFTNH2	Indicate if a photo is included	
Describe the reason for d	eletion (Include replacement criteria	if part of the Fleet Replacement Pro	ogram):
Reached end of life - equ	ipment obsolete		
If an election was made to indicate which agencies:		ental units or private nonprofit ager	ncies 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:	To be picked up & r	recycled by Sensible Recylcing
Auction:	Where:	Amour	at Received:
Other:	Please describe:		
Department Head Signatu		Date:	5/5/2021
	ED BY FINANCIAL SÉRVICE		φ1 705 00
Asset Number:	20180065	Acquisition Cost:	\$1,705.83
Acquisition Date:	01/09/2018	Book Value:	-0-
Financial Services Signa	ture: <u>Fari</u>	lleme Cloate:	5/19/21
BOARD APPROVAL	<u>.</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:

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05/18/2021 11:16 6235kulm |BOARD OF COMMISSIONERS |FIXED ASSET WORKSHEET

ASSET # 20180	065		MASTER ASSET				DESCRIPTION	DELL	LATITUDE	5285				
CLASS	40	MACHINERY & EQU	FUND SOURCE	01										
SUBCL	116	COMPUTER	ACQUIS METH	A1	PURCHASE		MAINT CONT	Y		Ι	NSURED	N		
COMMODITY							VENDOR DESC	Vendo	or Name Mi	i C	ARRIER			
DEPT	0246	BUILDING DEPART	ACQUIS DATE		01/09/2018		TYPE	G		I	NSURED VAL			0.00
LOC CODE	344	BUILDING DEPT	ACQUIS COST		1,705.83		EXPIRE DATE			Ε	XPIRE DATE			
LOC MEMO			ACRES		0.000		ANNUAL COST		0.0	00 P	OLICY CST			0.00
ROOM			QTY	1			MEMO			M	IEMO			
STORAGE LOC			UNIT PRICE		0.00									
			PURCH MEMO	452	45524-564000	DELL								
STATUS	A A	CTIVE												
CONDITION	E E	XCELLENT	SOY BOOK		142.15		DEPRECIATE	2	Y					
CUSTODIAN	DEPT	HEAD	CURRENT BOOK		0.00		DEPREC PRIN		1,70					
TITLEHOLDER			EST SALVAGE		0.00		FIRST YR/PR	2	2018/04	L	AST YR/PR		2021/03	
			REPL COST		1,705.83		EST LIFE		3					
TAG # 09403			LAST INVENT				PERIODS TAKE	ON.	36					
SERIAL #	2HFT	NH2	IMPRO	VE M	EMO		ACCUM DE	PREC	1,70	05.83	,			
MANUFACTURER	DELL	DELL												
MODEL	LATI	TUDE 5285	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

PROJ

ORG

OBJ

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

AMOUNT

DI#<u>2021-049</u>

<b>DEPARTMENT:</b>	Building			
TO BE COMPLET	ED BY DEPARTMENT:			
Property Number:	9410	Mileage / Hours if applicable	»:	
Year/Description:	Dell Latitude 5285 - Computer	r		
Serial/Vin Number:	GBMTNH2	Indicate if a photo is include	d	
Describe the reason for	deletion (Include replacement crite	eria if part of the Fleet Replacement l	Program):	
Reached end of life - ec	quipment obsolete			
If an election was made	to offer the property to other gove	rnmental units or private nonprofit a	gencies per Florida Statute 274.05, please	
indicate which agencies	s: N/A			<u> </u>
Indicate how the proper			410014841010101101111111111111111111111	
Trade-In:	(Please include trade-in docum			
Destroy: X	Indicate how and by whom:	To be picked <sub>s.</sub> up o	& recycled by Sensible Re	ecycling.
Auction:	Where:	Amo	ount Received:	
Other:	Please describe:			
Department Head Signa	ature: <u>Keith Ellis</u>	Date The Date	: <u>5/5/2021</u>	
TO BE COMPLET	ED BY FINANCIAL SERV	ICES:	/ /	
Asset Number:	20180072	Acquisition Cost:	\$1,558.84	
Acquisition Date:	01/09/2018	Book Value:	-0-	
Financial Services Sig	nature: Kari	Mener Cl Date	: 5/19/41	
BOARD APPROV	AL:			
Board of County Comm	nissioners Chair:	<u> </u>		
Ex-Officio Clerk to the	Board of County Commissioners:			
TO BE COMPLET	ED AFTER DISPOSAL:	Date		
Signature of Person Di	isposing of the Property:		Date:	

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VEND #

PO #

|BOARD OF COMMISSIONERS |FIXED ASSET WORKSHEET

DESCRIPTION DELL LATITUDE 5285 ASSET # 20180072 MASTER ASSET 40 MACHINERY & EQU FUND SOURCE 01 CLASS INSURED 116 COMPUTER ACOUIS METH A1 PURCHASE MAINT CONT Y SUBCL VENDOR DESC Vendor Name Mi CARRIER COMMODITY 0.00 INSURED VAL 01/09/2018 0246 BUILDING DEPART ACQUIS DATE DEPT EXPIRE DATE EXPIRE DATE 1,558.84 LOC CODE 344 BUILDING DEPT ACQUIS COST ANNUAL COST 0.00 POLICY CST 0.00 0.000 LOC MEMO ACRES MEMO MEMO ROOM QTY 1 0.00 STORAGE LOC UNIT PRICE 45245524-564000 DELL PURCH MEMO A ACTIVE STATUS DEPRECIATE CONDITION E EXCELLENT SOY BOOK 129.91 1,558.84 CURRENT BOOK 0.00 DEPREC PRIN CUSTODIAN DEPT HEAD 2018/04 LAST YR/PR 2021/03 EST SALVAGE 0.00 FIRST YR/PR TITLEHOLDER 1,558.84 EST LIFE 3 REPL COST PERIODS TAKEN 36 LAST INVENT TAG # 09410 IMPROVE MEMO ACCUM DEPREC 1,558.84 SERIAL # GBMTNH2 MANUFACTURER DELL DELL LATITUDE 5285 RETIRE DATE MODEL MODEL YEAR DISP CODE 0.00 LICENSE # DISP PRICE SALE PRICE 0.00

INV DATE

INV AMT

#### G/L Accounts

DOCUMENT #

INVOICE #

TYPE	DESC	ORG	OBJ	PROJ	PERCENT
1	ASSET	98000	166900		100.00
2	CONTRA	98052	564000		100.00
5	DEPRECIATION EXPENSE	98052	559000		100.00
6	ACCUMULATED DEPRECIATION	98000	167900		100,00

PO Accounts

ORG OBJ PROJ AMOUNT

DI# 2021-050

DEPARTMENT:	Tax Collector		
TO BE COMPLETE	D BY DEPARTMENT:		
Property Number:	5538	Mileage / Hours if applicable:	
Year/Description:	EPSON TM-H6000 PRINTER		
Serial/Vin Number:	J98G000585	Indicate if a photo is included	
	C 1.C	part of the Fleet Replacement Program):	
If an election was made to indicate which agencies:		tal units or private nonprofit agencies per Flo	orida 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 Recyclin	g Center
Auction:		Amount Received:	
Other:	Please describe:		
Department Head Signatu	re: Berlh	<u> </u>	- 11-21
TO BE COMPLETE	D BY FINANCIAL SERVICES:		
Asset Number:	20070232	Acquisition Cost: \$1	,155.00
Acquisition Date:	09/06/2007	Book Value:	-0-
Financial Services Signat	7	emer Hate: 5/	19/41
Board of County Commis	_		
	pard of County Commissioners:		
TO BE COMPLETE	D AFTER DISPOSAL:	Date	
Signature of Person Disp	osing of the Property:		Date:

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05/18/2021 11:16 | BOARD OF COMMISSIONERS 6235kulm | FIXED ASSET WORKSHEET

						N TARRED	
ASSET # 20070	232	MASTER ASSET		DESCRIPTION E	EPSON TM-H6000 P	KINTER	
CLASS	40 MACHINERY & EQU	FUND SOURCE	01				
SUBCL	102 PRINTER	ACQUIS METH	A1 PURCHASE	MAINT CONT	Y	INSURED	N
COMMODITY				VENDOR DESC V	Vendor Name Mi	CARRIER	
DEPT	0051 TAX COLLECTOR	ACQUIS DATE	09/06/2007	TYPE	G	INSURED VAL	0.00
LOC CODE	446 TAX COLLECTOR-N	ACQUIS COST	1,155.00	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				
51014105 200		PURCH MEMO	MANATRON				
STATUS	A ACTIVE						
CONDITION	E EXCELLENT	SOY BOOK	0.00	DEPRECIATE	. У		
CUSTODIAN	TAX COLLECTOR	CURRENT BOOK	0.00	DEPREC PRIN	1,155.	00	
TITLEHOLDER	THE COMMISSION	EST SALVAGE	0.00	FIRST YR/PR	2007/12	LAST YR/PR	2012/11
TITEMODDER		REPL COST	1,155.00	EST LIFE	5		
TAG # 5538		LAST INVENT	07/27/2009	PERIODS TAKEN	60		
SERIAL #	J98G000585		VE MEMO	ACCUM DEP	REC 1,155.	00	
MANUFACTURER	EPSON EPSON	2.11.10	VIII TIIITTO				
MODEL	TM-H6000	RETIRE DATE					
	IM-16000	DISP CODE					
MODEL YEAR		DISP PRICE	0.00				
LICENSE #							
		SALE PRICE	0.00				
VEND # PC	) # DOCUMENT #	INVOICE #	INV DATE	INV AMT			

#### G/L Accounts

OBJ PROJ AMOUNT

ORG

TYPE	DESC	ORG	OBJ	PROJ	PERCENT	
		00000	166000		100.00	
1	ASSET	98000	166900			
2	CONTRA	98000	277101		100.00	
5	DEPRECIATION EXPENSE	98051	559000		100.00	
6	ACCUMULATED DEPRECIATION	98000	167900		100.00	
	PO Accounts					

DI#\_2021-051

DEPARTMENT:	Tax Collector	2000000 PP-00000000000000000000000000000	
TO BE COMPLETE	D BY DEPARTMENT:		
Property Number:	5539	Mileage / Hours if applicable:	
Year/Description:	EPSON TM-H6000 PRINTER		
Serial/Vin Number:	J98G000592	Indicate if a photo is included	No-Addition Institute of the Control
	LIC.	part of the Fleet Replacement Program):	
If an election was made to indicate which agencies:		tal units or private nonprofit agencies po	•
Indicate how the property	will be disposed of:		
Trade-In:	(Please include trade-in documents)	_	
Destroy:	Indicate how and by whom:	Callahan Rec	yeling Center
Auction:	Where:	Amount Rece	•
Other:	Please describe:		
Department Head Signatu	re: Byark	Date:	5-11-21
TO BE COMPLETE	D BY FINANCIAL SERVICES:		
Asset Number:	20070233	Acquisition Cost:	\$1,155.00
Acquisition Date:	09/06/2007	Book Value:	-0-
Financial Services Signat  BOARD APPROVAL	7	emer Upate:	5/19/21
Board of County Commiss	_		
Ex-Officio Clerk to the Bo	pard of County Commissioners:		
TO BE COMPLETE	D AFTER DISPOSAL:	Date	
Signature of Person Dispo	osing of the Property:		Date:

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05/18/2021 11:17 | BOARD OF COMMISSIONERS FIXED ASSET WORKSHEET

ASSET # 20070	233	MASTER ASSET		DESCRIPTION	EPSON TM-H6000 P	RINTER		
CLASS	40 MACHINERY & EQU	FUND SOURCE	01					
SUBCL	102 PRINTER	ACQUIS METH	A1 PURCHASE	MAINT CONT	Y-	INSURED	N	
COMMODITY				VENDOR DESC	Vendor Name Mi	CARRIER		
DEPT	0051 TAX COLLECTOR	ACQUIS DATE	09/06/2007	TYPE	G	INSURED VAL		0.00
LOC CODE	446 TAX COLLECTOR-N	ACQUIS COST	1,155.00	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	MANATRON					
STATUS	A ACTIVE		•					
CONDITION	E EXCELLENT	SOY BOOK	0.00	DEPRECIATE	Y			
CUSTODIAN	TAX COLLECTOR	CURRENT BOOK	0.00	DEPREC PRIN	1,155.	00		
TITLEHOLDER		EST SALVAGE	0.00	FIRST YR/PR	2007/12	LAST YR/PR	2012/1	L
		REPL COST	1,155.00	EST LIFE	5			
TAG # 5539		LAST INVENT	07/27/2009	PERIODS TAKEN	1 60			
SERIAL #	J98G000592	IMPRO	VE MEMO	ACCUM DEI	PREC 1,155.	00		
MANUFACTURER	EPSON EPSON							
MODEL	TM-H6000	RETIRE DATE						
MODEL YEAR		DISP CODE						
LICENSE #		DISP PRICE	0.00					
		SALE PRICE	0.00					
VEND # PO	# DOCUMENT #	INVOICE #	INV DATE	INV AMT				

#### G/L Accounts

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

PO Accounts

ORG	OBJ	PROJ	TRUOMA

DI#\_2021-052

DEPARTMENT:	Tax Collector	·	
TO BE COMPLETE	ED BY DEPARTMENT:		
Property Number:	5540	Mileage / Hours if applicable:	
Year/Description:	EPSON TM-H6000 PRINTER		
Serial/Vin Number:	J98G000593	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	Flife		
	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:	Callahan R	ockeling Center
Auction:			Received:
Other:	Please describe:		
Department Head Signatu	are: Byer W	Date:	5-11-21
TO BE COMPLETE	D BY FINANCIAL SERVICES:		
Asset Number:	20070234	Acquisition Cost:	\$1,155.00
Acquisition Date:	09/06/2007	Book Value:	-0-
Financial Services Signa	ture: Sari	ulmer bate:	5/19/21
BOARD APPROVA	<u>L:</u>		
Board of County Commis	ssioners Chair:		
Ex-Officio Clerk to the B	toard of County Commissioners:		
TO BE COMPLETE	D AFTER DISPOSAL:	Date	
Signature of Person Disp	posing of the Property:		Date:

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05/18/2021 11:19 | BOARD OF COMMISSIONERS 6235kulm | FIXED ASSET WORKSHEET

ASSET # 20070	234	MASTER ASSET		DESCRIPTION	EPSON TM-H6000 P	RINTER		
CLASS	40 MACHINERY & EQU	FUND SOURCE	01					
SUBCL	102 PRINTER	ACQUIS METH	Al PURCHASE	MAINT CONT	Y	INSURED	N	
COMMODITY				VENDOR DESC	Vendor Name Mi	CARRIER		
DEPT	0051 TAX COLLECTOR	ACQUIS DATE	09/06/2007	TYPE	G	INSURED VAL		0.00
LOC CODE	446 TAX COLLECTOR-N	ACQUIS COST	1,155.00	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	MANATRON					
STATUS	A ACTIVE							
CONDITION	E EXCELLENT	SOY BOOK	0.00	DEPRECIATE	Y			
CUSTODIAN	TAX COLLECTOR	CURRENT BOOK	0.00	DEPREC PRIN	1,155.	00		
TITLEHOLDER		EST SALVAGE	0.00	FIRST YR/PR	2007/12	LAST YR/PR	2012/11	
		REPL COST	1,155.00	EST LIFE	5			
TAG # 5540		LAST INVENT	07/27/2009	PERIODS TAKE	M 60			
SERIAL #	J98G000593	IMPRO	VE MEMO	ACCUM DE	PREC 1,155.	00		
MANUFACTURER	EPSON EPSON							
MODEL	TM-H6000	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 DEPRECIATION EXPENSE	98000 98000 98051	166900 277101 559000		100.00 100.00 100.00
5 6	ACCUMULATED DEPRECIATION	98000	167900		100.00

## PO Accounts

ORG	OBJ	PROJ	AMOUNT	

DI#\_2021-053

DEPARTMENT:	Tax Collector		***************************************
TO BE COMPLETE	D BY DEPARTMENT:		
Property Number:	06364	Mileage / Hours if applicable:	
Year/Description:	EPSON TM-H6000 PRINTER		
Serial/Vin Number:	J94F002278	Indicate if a photo is included	
Describe the reason for de	letion (Include replacement criteria if	part of the Fleet Replacement Program):	
End c	of life		
		ntal units or private nonprofit agencies per F	
-			
Indicate how the property	will be disposed of:		
Trade-In:	(Please include trade-in documents)	_	
Destroy:	Indicate how and by whom:	Callahan Rocy	acling Center
Auction:	Where:	Amount Receive	
Other:	Please describe:		
Department Head Signatur	e: Pryon the	Date: 5-	-11-21
TO BE COMPLETED	D BY FINANCIAL SERVICES	<u>:</u>	
Asset Number:	20090238	Acquisition Cost: \$1,0	045.00
Acquisition Date:	08/10/2009	Book Value:	-0-
Financial Services Signat	ure: Kari	Ulme Tosso 5	5/19/21
BOARD APPROVAL		<b>\</b> _/	
Board of County Commiss	sioners Chair:		
Ex-Officio Clerk to the Bo	pard of County Commissioners:		
TO BE COMPLETE	O AFTER DISPOSAL:	Date	
Signature of Person Dispo	osing of the Property:		Date:

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05/18/2021 11:20 | BOARD OF COMMISSIONERS 6235kulm | FIXED ASSET WORKSHEET

ASSET # 20090	0238	MASTER ASSET		DESCRIPTION	EPSON TM-H6000 F	RINTER	
CLASS	40 MACHINERY & EQU	FUND SOURCE 01					
SUBCL	102 PRINTER	ACQUIS METH A1	PURCHASE	MAINT CONT	Y	INSURED	N
COMMODITY				VENDOR DESC	Vendor Name Mi	CARRIER	
DEPT	0051 TAX COLLECTOR	ACQUIS DATE	08/10/2009	TYPE	G	INSURED VAL	0.00
LOC CODE	446 TAX COLLECTOR-N	ACQUIS COST	1,045.00	EXPIRE DATE		EXPIRE DATE	
LOC MEMO		ACRES	0.000	ANNUAL COST	0.00	POLICY CST	0.00
ROOM		QTY 1		MEMO		MEMO	
STORAGE LOC		UNIT PRICE	0.00				
		PURCH MEMO					
STATUS	A ACTIVE						
CONDITION	E EXCELLENT	SOY BOOK	0.05	DEPRECIATE	Y		
CUSTODIAN	TAX COLLECTOR	CURRENT BOOK	0.05	DEPREC PRIN	1,045.	00	
TITLEHOLDER		EST SALVAGE	0.00	FIRST YR/PR	2009/11	LAST YR/PR	2014/10
		REPL COST	1,045.00	EST LIFE	5		
TAG # 06364	1	LAST INVENT		PERIODS TAKE	N 60		
SERIAL #	J94F002278	IMPROVE M	IEMO	ACCUM DE	PREC 1,045.	00	
MANUFACTURER							
MODEL		RETIRE DATE					
MODEL YEAR		DISP CODE					
LICENSE #		DISP PRICE	0.00				
		SALE PRICE	0.00				

INV AMT

#### G/L Accounts

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

DOCUMENT # INVOICE # INV DATE

#### PO Accounts

PO #

VEND #

ORG	OBJ	PROJ	AMOUNT	

DI# 2021-054

DEPARTMENT:	Tax Collector	···	
TO BE COMPLETE	D BY DEPARTMENT:		
Property Number:	06365	Mileage / Hours if applicable:	
Year/Description:	EPSON TM-H6000 PRINTER		
Serial/Vin Number:	J94F002279	Indicate if a photo is included	
Describe the reason for de	eletion (Include replacement criteria if p	part of the Fleet Replacement Progra	
If an election was made to	o offer the property to other government	tal units or private nonprofit agencie	es per Florida Statute 274.05, please
indicate which agencies:			
Indicate how the property  Trade-In:	will be disposed of:  (Please include trade-in documents)		
Destroy:	_lndicate how and by whom:	Callahan R	ecycling Center
Auction:	Where:	Amount F	<i></i>
Other:	Please describe:		
Department Head Signatu	ire: Ryanth	Date:	5-11-21
TO BE COMPLETE	D BY FINANCIAL SERVICES:		
Asset Number:	20090239	Acquisition Cost:	\$1,045.00
Acquisition Date:	08/10/2009	Book Value:	-0-
Financial Services Signal	ture: Karil	lener bato:	5/19/41
BOARD APPROVAL	<u></u>		
Board of County Commis	sioners Chair:		
Ex-Officio Clerk to the Bo	oard of County Commissioners:		
TO BE COMPLETE	D AFTER DISPOSAL:	Date	
Signature of Person Disp	osing of the Property:		Date:

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05/18/2021 11:20 | BOARD OF COMMISSIONERS FIXED ASSET WORKSHEET

ASSET # 20090	)239	MASTER ASSET		DESCRIPTION	EPSON TM-H6000 P	RINTER	
CLASS	40 MACHINERY & EQU	FUND SOURCE 0	1	:	•		
SUBCL	102 PRINTER	ACQUIS METH A	.1 PURCHASE	MAINT CONT	Y	INSURED	N
COMMODITY				VENDOR DESC	Vendor Name Mi	CARRIER	
DEPT	0051 TAX COLLECTOR	ACQUIS DATE	08/10/2009	TYPE	G	INSURED VAL	0.00
LOC CODE	446 TAX COLLECTOR-N	ACQUIS COST	1,045.00	EXPIRE DATE		EXPIRE DATE	
LOC MEMO		ACRES	0.000	ANNUAL COST	0.00	POLICY CST	0.00
ROOM		QTY 1		MEMO		MEMO	
STORAGE LOC		UNIT PRICE	0.00				
		PURCH MEMO					
STATUS	A ACTIVE						
CONDITION	E EXCELLENT	SOY BOOK	0.05	DEPRECIATE	Y		
CUSTODIAN	TAX COLLECTOR	CURRENT BOOK	0.05	DEPREC PRIN	1,045.	00	
TITLEHOLDER		EST SALVAGE	0.00	FIRST YR/PR	2009/11	LAST YR/PR	2014/10
		REPL COST	1,045.00	EST LIFE	5		
TAG # 06365	5	LAST INVENT		PERIODS TAKEN	60		
SERIAL #	J94F002279	IMPROVE	MEMO	ACCUM DEP	REC 1,045.	00	
MANUFACTURER							
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

ORG OBJ PROJ AMOUNT

TYPE	DESC	ORG	OBJ	PROJ .	PERCENT	
1	ASSET	98000	166900		100.00	
2	CONTRA	98051	564000		100.00	
5	DEPRECIATION EXPENSE	98051	559000		100.00	
6	ACCUMULATED DEPRECIATION	98000	167900		100.00	
	70.2					
	PO Accounts					

DI#2021-055

DEPARTMENT:	Tax Collector	
TO BE COMPLETE	D BY DEPARTMENT:	
Property Number:	06366	Mileage / Hours if applicable:
Year/Description:	EPSON TM-H6000 PRINTER	
Serial/Vin Number;	J94F003574	Indicate if a photo is included
,	0 110	part of the Fleet Replacement Program):
	A (II C	
If an election was made to	o offer the property to other governmen	atal 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:	Callahan Recycling Center
Auction:	Where:	Amount Received:
Other:	Please describe:	
Department Head Signatu	are: Byw. (h	Date: 5-11-21
TO BE COMPLETE	D BY FINANCIAL SERVICES	<u>:</u>
Asset Number:	20090240	Acquisition Cost: \$1,045.00
Acquisition Date:	08/10/2009	Book Value: ——O—
Financial Services Signa	ture: Haril	eme 1 5/19/21
BOARD APPROVA	<u>L:</u>	<u> </u>
Board of County Commis	ssioners Chair:	
Ex-Officio Clerk to the B	coard of County Commissioners:	
TO BE COMPLETE	D AFTER DISPOSAL:	Date
Signature of Person Disp	oosing of the Property:	Date:

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05/18/2021 11:29

BOARD OF COMMISSIONERS

6235kulm FIXED ASSET WORKSHEET

ASSET # 20090	0240	MASTER ASSET		DESCRIPTION	EPSON TM-H6000 F	PRINTER	
CLASS	40 MACHINERY & EQU	FUND SOURCE	01				
SUBCL	102 PRINTER	ACQUIS METH	A1 PURCHASE	MAINT CONT	Y	INSURED	N
COMMODITY				VENDOR DESC	Vendor Name Mi	CARRIER	
DEPT	0051 TAX COLLECTOR	ACQUIS DATE	08/10/2009	TYPE	G	INSURED VAL	0.00
LOC CODE	446 TAX COLLECTOR-N	ACQUIS COST	1,045.00	EXPIRE DATE		EXPIRE DATE	
LOC MEMO		ACRES	0.000	ANNUAL COST	0.00	POLICY CST	0.00
ROOM		QTY	1	MEMO		MEMO	
STORAGE LOC		UNIT PRICE	0.00				
		PURCH MEMO					
STATUS	A ACTIVE						
CONDITION	E EXCELLENT	SOY BOOK	0.05	DEPRECIATE	Y		
CUSTODIAN	TAX COLLECTOR	CURRENT BOOK	0.05	DEPREC PRIN	1,045.	.00	
TITLEHOLDER		EST SALVAGE	0.00	FIRST YR/PR	2009/11	LAST YR/PR	2014/10
		REPL COST	1,045.00	EST LIFE	5		
TAG # 06366	5	LAST INVENT		PERIODS TAKE	N 60		
SERIAL #	J94F003574	IMPROV	E MEMO	ACCUM DE	PREC 1,045.	.00	
MANUFACTURER							
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	E DESC	ORG	OBJ	PROJ	PERCENT
1	ASSET	98000	166900		100.00
2	CONTRA	98051	564000		100.00
5	DEPRECIATION EXPENSE	98051	559000		100.00
6	ACCUMULATED DEPRECIATION	98000	167900		100.00

#### PO Accounts

ORG	OBJ	PROJ	AMOUNT

DI#\_2021-056

DEPARTMENT:	Tax Collector	
TO BE COMPLETE	D BY DEPARTMENT:	
Property Number:	06367	_ Mileage / Hours if applicable:
Year/Description:	EPSON TM-H6000 PRINTER	
Serial/Vin Number:	J94F003576	Indicate if a photo is included
		part of the Fleet Replacement Program):
_ tno o	flife	
If an election was made to	o offer the property to other governmen	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:	Callahan Recycling Center
Auction:		Amount Received:
Other:	Please describe:	
Department Head Signatu	re: Byallil	Date: 5-11-21
TO BE COMPLETE	D BY FINANCIAL SERVICES:	<u>.</u>
Asset Number:	20090241	Acquisition Cost: \$1,045.00
Acquisition Date:	08/10/2009	Book Value: -O-
Financial Services Signat	rure: Karill	eme Date: 5/19/4/
BOARD APPROVAL	<u></u>	
Board of County Commis	sioners Chair:	
Ex-Officio Clerk to the Bo	oard of County Commissioners:	
TO BE COMPLETE	D AFTER DISPOSAL:	Date
Signature of Person Dispo	osing of the Property:	Date:

LICENSE #

VEND #

PO #

|BOARD OF COMMISSIONERS |FIXED ASSET WORKSHEET

3.555 H 00000	0.41		MASTER ASSET			DESCRIPTION	EPSON TM-H6000 P	RINTER		
ASSET # 20090						DESCREE 1 1011	E10011 11, 110000 1			
CLASS	40	MACHINERY & EQU	FUND SOURCE	01						
SUBCL	102	PRINTER	ACQUIS METH	A1	PURCHASE	MAINT CONT	Y	INSURED	N	
COMMODITY						VENDOR DESC	Vendor Name Mi	CARRIER		
DEPT	0051	TAX COLLECTOR	ACQUIS DATE		08/10/2009	TYPE	G	INSURED VAL		0.00
LOC CODE	446	TAX COLLECTOR-N	ACQUIS COST		1,045.00	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		0.05	DEPRECIATE	Y			
CUSTODIAN	TAX	COLLECTOR	CURRENT BOOK		0.05	DEPREC PRIN	1,045.	00		
TITLEHOLDER			EST SALVAGE		0.00	FIRST YR/PR	2009/11	LAST YR/PR	2014/10	
			REPL COST		1,045.00	EST LIFE	5			
TAG # 06367			LAST INVENT			PERIODS TAKE	EN 60			
SERIAL #	J94F	003576	IMPRO	VE M	EMO	ACCUM DE	PREC 1,045.	00		
MANUFACTURER										
MODEL			RETIRE DATE							
MODEL YEAR			DISP CODE							

0.00

INV DATE

0.00

INV AMT

#### G/L Accounts

DOCUMENT # INVOICE #

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

DISP PRICE

SALE PRICE

#### PO Accounts

ORG	OBJ	PROJ	AMOUNT

DI# 2021-057

DEPARTMENT:	Tax Collector		
TO BE COMPLETE	D BY DEPARTMENT:		
Property Number:	06368	_ Mileage / Hours if applicable: _	
Year/Description:	EPSON TM-H6000 PRINTER		
Serial/Vin Number:	J94F003577	Indicate if a photo is included	
	eletion (Include replacement criteria if	part of the Fleet Replacement Prog	
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)	<b>.</b>	<i>a</i> .
Destroy:	_Indicate how and by whom:	Callahan	Recycling Center
Auction:	Where:	Amount	Received:
Other:	Please describe:		
Department Head Signatu	ire: Regar th	MDate:	5-11-21
TO BE COMPLETE	D BY FINANCIAL SERVICES:		
Asset Number:	20090242	Acquisition Cost:	\$1,045.00
Acquisition Date:	08/10/2009	Book Value:	-0-
Financial Services Signat	ture: Hay	llene & bate	5/19/21
BOARD APPROVAL	<u>.:</u>	$\circ$	•
Board of County Commis	sioners Chair:		
Ex-Officio Clerk to the Bo	pard of County Commissioners:	W-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	
TO BE COMPLETE	D AFTER DISPOSAL:	Date	**
Signature of Person Dispo	osing of the Property:		Date:

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ASSET # 20090	0242	MASTER ASSET			DESCRIPTION EPSON TM-H6000 PRINTER
CLASS	40 MACHINERY & EQU	FUND SOURCE	01		
SUBCL	102 PRINTER	ACQUIS METH	A1	PURCHASE	MAINT CONT Y INSURED N
COMMODITY					VENDOR DESC Vendor Name Mi CARRIER
DEPT	0051 TAX COLLECTOR	ACQUIS DATE		08/10/2009	TYPE G INSURED VAL 0.00
LOC CODE	446 TAX COLLECTOR-N	ACQUIS COST		1,045.00	EXPIRE DATE EXPIRE DATE
LOC MEMO		ACRES		0.000	ANNUAL COST 0.00 POLICY CST 0.00
ROOM		QTY	1.		MEMO MEMO
STORAGE LOC		UNIT PRICE		0.00	
		PURCH MEMO			
STATUS	A ACTIVE				
CONDITION	E EXCELLENT	SOY BOOK		0.05	DEPRECIATE Y
CUSTODIAN	TAX COLLECTOR	CURRENT BOOK		0.05	DEPREC PRIN 1,045.00
TITLEHOLDER		EST SALVAGE		0.00	FIRST YR/PR 2009/11 LAST YR/PR 2014/10
		REPL COST		1,045.00	EST LIFE 5
TAG # 06368	1	LAST INVENT			PERIODS TAKEN 60
SERIAL #	J94F003577	IMPRO'	VE M	EMO	ACCUM DEPREC 1,045.00
MANUFACTURER					
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	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# 2021-058

DEPARTMENT:	Tax Collector	
TO BE COMPLETE	D BY DEPARTMENT:	
Property Number:	06373	Mileage / Hours if applicable:
Year/Description:	APC SMARTUPS - Model#: St	JA2200RMXL3U
Serial/Vin Number:	SJS0837014174	Indicate if a photo is included
Describe the reason for de		part of the Fleet Replacement Program):
- End o	f life	
If an election was made to	o offer the property to other governmen	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:	Callahan Recycling Center
Auction:	Where:	Amount Received:
Other:	Please describe:	
Department Head Signatu	re: Byn/h	M Date: 5-11-21
TO BE COMPLETE	D BY FINANCIAL SERVICES	<u>:</u>
Asset Number:	20090247	Acquisition Cost: \$977.54
Acquisition Date:	09/02/2009	Book Value: -0-
Financial Services Signat	ure: Kari	Ulmer Voluc 5/19/21
BOARD APPROVAL	<u>.:</u>	,
Board of County Commiss	sioners Chair:	
Ex-Officio Clerk to the Bo	pard of County Commissioners:	
TO BE COMPLETED	D AFTER DISPOSAL:	Date
Signature of Person Dispo	osing of the Property:	Date:

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05/18/2021 11:30 | BOARD OF COMMISSIONERS 6235kulm | FIXED ASSET WORKSHEET

ASSET # 20090247	MASTER ASSET	DESCRIPTION APC SMARTUPS 2200 VA
CLASS 40 MACHINERY & EQU	FUND SOURCE 01	
SUBCL 139 BATTERY BACKUP	ACQUIS METH A1 PURCHASE	MAINT CONT Y INSURED N
COMMODITY		VENDOR DESC Vendor Name Mi CARRIER
DEPT 0051 TAX COLLECTOR	ACQUIS DATE 09/02/2009	TYPE G INSURED VAL 0.00
LOC CODE 446 TAX COLLECTOR-N	ACQUIS COST 977.54	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 0.05	DEPRECIATE Y
CUSTODIAN TAX COLLECTOR	CURRENT BOOK 0.05	DEPREC PRIN 977.54
TITLEHOLDER	EST SALVAGE 0.00	FIRST YR/PR 2009/12 LAST YR/PR 2014/11
	REPL COST 977.54	EST LIFE 5
TAG # 06373	LAST INVENT	PERIODS TAKEN 60
SERIAL # SJS0837014174	IMPROVE MEMO	ACCUM DEPREC 977.54
MANUFACTURER		
MODEL	RETIRE DATE	
MODEL YEAR	DISP CODE	
LICENSE #	DISP PRICE 0.00	
	SALE PRICE 0.00	
VEND # PO # DOCUMENT #	INVOICE # INV DATE	INV AMT

#### G/L Accounts

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

PO Accounts	

ORG	OBJ	PROJ	AMOUNT

DI# 2021-059

DEPARTMENT:	Tax Collector	
TO BE COMPLETE	D BY DEPARTMENT:	
Property Number:	5527	Mileage / Hours if applicable:
Year/Description:	EPSON TM-H6000 PRINTER	
Serial/Vin Number:	J98G000569	Indicate if a photo is included
Describe the reason for de	eletion (Include replacement criteria if p	part of the Fleet Replacement Program):
Endo	of life	
		tal units or private nonprofit agencies per Florida Statute 274.05, please
marcate which agencies:		
Indicate how the property	will be disposed of:	
Trade-In:	(Please include trade-in documents)	
Destroy:	_lndicate how and by whom:	Callahan Recycling Center
Auction:		Amount Received:
Other:	Please describe:	
Department Head Signatu	ire: Ryan/h	M Date: 5-11-21
TO BE COMPLETE	D BY FINANCIAL SERVICES:	
Asset Number:	20070221	Acquisition Cost: \$1,155.00
Acquisition Date:	09/06/2007	
Financial Services Signat	ture: <u>Spanil</u>	Ulme Class: 5/19/21
BOARD APPROVAL	•	_
Board of County Commis	sioners Chair:	
Ex-Officio Clerk to the B	oard of County Commissioners:	
TO BE COMPLETE	D AFTER DISPOSAL:	Date
Signature of Person Disp	osing of the Property:	Date:

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05/18/2021 11:30 6235kulm

BOARD OF COMMISSIONERS FIXED ASSET WORKSHEET

ASSET # 20070	221	MASTER ASSET		DESCRIPTION EPSON TM-H6000 PRINTER
CLASS	40 MACHINERY & EQU	FUND SOURCE	01	
SUBCL	102 PRINTER	ACQUIS METH	Al PURCHASE	MAINT CONT Y INSURED N
COMMODITY				VENDOR DESC Vendor Name Mi CARRIER
DEPT	0051 TAX COLLECTOR	ACQUIS DATE	09/06/2007	TYPE G INSURED VAL 0.00
LOC CODE	446 TAX COLLECTOR-N	ACQUIS COST	1,155.00	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	MANATRON	
STATUS	A ACTIVE			
CONDITION	E EXCELLENT	SOY BOOK	0.00	DEPRECIATE Y
CUSTODIAN	TAX COLLECTOR	CURRENT BOOK	0.00	DEPREC PRIN 1,155.00
TITLEHOLDER		EST SALVAGE	0.00	FIRST YR/PR 2007/12 LAST YR/PR 2012/11
		REPL COST	1,155.00	EST LIFE 5
TAG # 5527		LAST INVENT	07/27/2009	PERIODS TAKEN 60
SERIAL #	J98G000569	IMPRO	VE MEMO	ACCUM DEPREC 1,155.00
MANUFACTURER	EPSON EPSON			
MODEL	TM-H6000	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	ОВЈ	PROJ	PERCENT
1	ASSET	98000	166900		100.00
2	CONTRA	98000	277101		100.00
5	DEPRECIATION EXPENSE	98051	559000		100.00
6	ACCUMULATED DEPRECIATION	98000	167900		100.00

#### PO Accounts

ORG	OBJ	PROJ	AMOUNT

DI#\_2021-060

DEPARTMENT:	Tax Collector		
TO BE COMPLETE	D BY DEPARTMENT:		
Property Number:	5528	Mileage / Hours if applicable:	
Year/Description:	EPSON TM-H6000 PRINTER		
Serial/Vin Number:	J98G000570	Indicate if a photo is included	<del></del>
	eletion (Include replacement criteria if	part of the Fleet Replacement Progra	
If an election was made to indicate which agencies:	o offer the property to other governme	ntal units or private nonprofit agencie	
Indicate how the property	will be disposed of:		
Trade-In:	(Please include trade-in documents)		•
Destroy:	_Indicate how and by whom:	Callahan 1	Lecycling Center
Auction:	Where:		· )
Other:	Please describe:		
Department Head Signatu	ire: Bunki	Date:	5-11-21
TO BE COMPLETE	D BY FINANCIAL SERVICES	<u>5:</u>	
Asset Number:	20070222	Acquisition Cost:	\$1,155.00
Acquisition Date:	09/06/2007	Book Value:	-0-
Financial Services Signat	ture: Sari U	lmer Date: _	5/19/21
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	osing of the Property:		Date:

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05/18/2021 11:31 | BOARD OF COMMISSIONERS FIXED ASSET WORKSHEET

ASSET # 20070	222	MASTER ASSET		DESCRIPTION	EPSON TM-H6000 P	RINTER	
CLASS	40 MACHINERY & EQU	FUND SOURCE	01				
SUBCL	102 PRINTER	ACQUIS METH	A1 PURCHASE	MAINT CONT	Y	INSURED	N
COMMODITY				VENDOR DESC	Vendor Name Mi	CARRIER	
DEPT	0051 TAX COLLECTOR	ACQUIS DATE	09/06/2007	TYPE	G	INSURED VAL	0.00
LOC CODE	446 TAX COLLECTOR-N	ACQUIS COST	1,155.00	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	MANATRON				
STATUS	A ACTIVE						
CONDITION	E EXCELLENT	SOY BOOK	0.00	DEPRECIATE	Y		
CUSTODIAN	TAX COLLECTOR	CURRENT BOOK	0.00	DEPREC PRIN	1,155.	00	
TITLEHOLDER		EST SALVAGE	0.00	FIRST YR/PR	2007/12	LAST YR/PR	2012/11
		REPL COST	1,155.00	EST LIFE	5		
TAG # 5528		LAST INVENT	07/27/2009	PERIODS TAKE	EN 60		
SERIAL #	J98G000570	IMPRO	VE MEMO	ACCUM DE	PREC 1,155.	00	
MANUFACTURER	EPSON EPSON				,		
MODEL	TM-H6000	RETIRE DATE					
MODEL YEAR		DISP CODE					
LICENSE #		DISP PRICE	0.00				
		SALE PRICE	0.00				
TITUTE II DO	. # DOCUMENT #	INVOICE #	INV DATE	INV AMT			
VEND # PC	# DOCUMENT #	INACTCE #	TINA DATE	TIAA MIII			

#### G/L Accounts

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

ORG	OBJ	PROJ	AMOUNT

DEPARTMENT:	Tax Collector	
TO BE COMPLETE	ED BY DEPARTMENT:	
Property Number:	5529	Mileage / Hours if applicable:
Year/Description:	EPSON TM-H6000 PRINTER	
Serial/Vin Number:	J98G000571	Indicate if a photo is included
	C IC	part of the Fleet Replacement Program);
If an election was made tindicate which agencies:		ntal 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:	Callahan Lecycling Center
Auction:	Where:	Amount Received:
Other:	Please describe:	
Department Head Signatu	/	Date: 5-11-21
TO BE COMPLETE	D BY FINANCIAL SERVICES	<u>):</u>
Asset Number:	20070223	Acquisition Cost: \$1,155.00
Acquisition Date:	09/06/2007	Book Value: -0-
Financial Services Signa	ture: <u>Hari</u>	Ulme Char 5/19/41
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	osing of the Property:	Date:

LICENSE #

VEND #

PO #

05/18/2021 11:31 | BOARD OF COMMISSIONERS FIXED ASSET WORKSHEET

ASSET # 20070	223	MASTER ASSET		DESCRIPTION	EPSON TM-H6000 P	RINTER	
CLASS SUBCL COMMODITY DEPT LOC CODE LOC MEMO ROOM STORAGE LOC	40 MACHINERY & EQU 102 PRINTER  0051 TAX COLLECTOR 446 TAX COLLECTOR-N	ACQUIS METH  ACQUIS DATE ACQUIS COST ACRES QTY UNIT PRICE	01 A1 PURCHASE 09/06/2007 1,155.00 0.000 1 0.00 MANATRON	MAINT CONT VENDOR DESC TYPE EXPIRE DATE ANNUAL COST MEMO	Y Vendor Name Mi G 0.00	INSURED CARRIER INSURED VAL EXPIRE DATE POLICY CST MEMO	N 0.00
STATUS CONDITION CUSTODIAN TITLEHOLDER  TAG # 5529 SERIAL # MANUFACTURER MODEL	A ACTIVE E EXCELLENT TAX COLLECTOR  J98G000571 EPSON EPSON TM-H6000	SOY BOOK CURRENT BOOK EST SALVAGE REPL COST LAST INVENT IMPROV RETIRE DATE DISP CODE	0.00 0.00 0.00 1,155.00 07/27/2009 7E MEMO	DEPRECIATE DEPREC PRIN FIRST YR/PR EST LIFE PERIODS TAKE ACCUM DE		LAST YR/PR	2012/11
MODEL YEAR		DISP CODE	0 00				

0.00

0.00

INV DATE

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G/L Accounts

DOCUMENT # INVOICE #

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				

DISP PRICE

SALE PRICE

OBJ PROJ AMOUNT ORG

DI#<u>2021-062</u>

DEPARTMENT:	Tax Collector	
TO BE COMPLETE	D BY DEPARTMENT:	
Property Number:	5530	Mileage / Hours if applicable:
Year/Description:	EPSON TM-H6000 PRINTER	
Serial/Vin Number:	J98G000572	Indicate if a photo is included
	•	part of the Fleet Replacement Program):
If an election was made to indicate which agencies:		tal 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:	Callahan Recycling Center
Auction:	Where:	Amount Received;
Other:	Please describe:	
Department Head Signatu	ire: Ryw Kw	lh
TO BE COMPLETE	D BY FINANCIAL SERVICES:	<u>:</u>
Asset Number:	20070224	Acquisition Cost: \$1,155.00
Acquisition Date:	09/06/2007	Book Value: -0-
Financial Services Signa	ture: <u>Lavi l</u>	Clmer Joan 5/19/21
BOARD APPROVAL	<u>[_:</u>	<u> </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	osing of the Property:	Date:

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|BOARD OF COMMISSIONERS |FIXED ASSET WORKSHEET

ASSET # 20070	224	MASTER ASSET		DESCRIPTION	EPSON TM-H6000 P	RINTER	
CLASS	40 MACHINERY & EQU	FUND SOURCE	01				
SUBCL	102 PRINTER	ACQUIS METH	A1 PURCHASE	MAINT CONT	Υ .	INSURED	N
COMMODITY				VENDOR DESC	Vendor Name Mi	CARRIER	
DEPT	0051 TAX COLLECTOR	ACQUIS DATE	09/06/2007	TYPE	G	INSURED VAL	0.00
LOC CODE	446 TAX COLLECTOR-N	ACQUIS COST	1,155.00	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	MANATRON				
STATUS	A ACTIVE		**;				
CONDITION	E EXCELLENT	SOY BOOK	0.00	DEPRECIATE	Y		
CUSTODIAN	TAX COLLECTOR	CURRENT BOOK	0.00	DEPREC PRIN	1,155.	00	
TITLEHOLDER		EST SALVAGE	0.00	FIRST YR/PR	2007/12	LAST YR/PR	2012/11
		REPL COST	1,155.00	EST LIFE	5		
TAG # 5530		LAST INVENT	07/27/2009	PERIODS TAKEN	1 60		
SERIAL #	J98G000572	IMPROV	E MEMO	ACCUM DEE	PREC 1,155.	00	
MANUFACTURER	EPSON EPSON						
MODEL	TM-H6000	RETIRE DATE					
MODEL YEAR		DISP CODE					
LICENSE #		DISP PRICE	0.00				
		SALE PRICE	0.00				
VEND # PO	# DOCUMENT #	INVOICE #	INV DATE	INV AMT			

#### G/L Accounts

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

#### PO Accounts

ORG	OBJ	PROJ	AMOUNT

DEPARTMENT:	Tax Collector		
TO BE COMPLETE	ED BY DEPARTMENT:		
Property Number:	5531	Mileage / Hours if applicable:	
Year/Description:	EPSON TM-H6000 PRINTER		
Serial/Vin Number:	J98G000573	Indicate if a photo is included	
	- 1: ^	part of the Fleet Replacement Program	
If an election was made to	o offer the property to other governme	ntal units or private nonprofit agencies p	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 Re	eexcling Center
Auction:	Where:	Amount Rec	eived:
Other:	Please describe:		
Department Head Signatu	ire: Byon 1	Date:	5-11-21
TO BE COMPLETE	D BY FINANCIAL SERVICES	<u>:</u>	
Asset Number:	20070225	Acquisition Cost:	\$1,155.00
Acquisition Date:	09/06/2007	Book Value:	-0-
Financial Services Signa	ture: Land	Une Chate	5/19/21
BOARD APPROVAL	L <u>:</u>	()	
Board of County Commis	sioners Chair:		
Ex-Officio Clerk to the B	oard of County Commissioners:		
TO BE COMPLETE	D AFTER DISPOSAL:	Date	
Signature of Person Disp	osing of the Property:		Date:

05/18/2021 11:32 | BOARD OF COMMISSIONERS FIXED ASSET WORKSHEET

1225	MASTER ASSET		DESCRIPTION EP	SON TM-H6000 F	RINTER		
40 MACHINERY & EQU	FUND SOURCE	01					
102 PRINTER	ACQUIS METH	Al PURCHASE	MAINT CONT Y		INSURED	N	
			VENDOR DESC Ve	ndor Name Mi	CARRIER		
0051 TAX COLLECTOR	ACQUIS DATE	09/06/2007	TYPE G		INSURED VAL	0.00	)
446 TAX COLLECTOR-N	ACQUIS COST	1,155.00	EXPIRE DATE		EXPIRE DATE		
	ACRES	0,000	ANNUAL COST	0.00	POLICY CST	0.00	)
	QTY	1	MEMO		MEMO		
	UNIT PRICE	0.00					
	PURCH MEMO	MANATRON					
A ACTIVE							
E EXCELLENT	SOY BOOK	0.00	DEPRECIATE	Y			
TAX COLLECTOR	CURRENT BOOK	0.00	DEPREC PRIN	1,155.	00		
	EST SALVAGE	0.00	FIRST YR/PR	2007/12	LAST YR/PR	2012/11	
	REPL COST	1,155.00	EST LIFE	5			
	LAST INVENT	07/27/2009	PERIODS TAKEN	60			
J98G000573	IMPRO	VE MEMO	ACCUM DEPRE	C 1,155.	00		
EPSON EPSON							
TM-H6000	RETIRE DATE						
	DISP CODE						
	DISP PRICE	0.00					
	SALE PRICE	0.00					
•	102 PRINTER  0051 TAX COLLECTOR  446 TAX COLLECTOR-N  A ACTIVE E EXCELLENT TAX COLLECTOR  J98G000573 EPSON EPSON	40 MACHINERY & EQU FUND SOURCE 102 PRINTER ACQUIS METH  0051 TAX COLLECTOR ACQUIS DATE 446 TAX COLLECTOR-N ACQUIS COST ACRES QTY UNIT PRICE PURCH MEMO  A ACTIVE  E EXCELLENT SOY BOOK TAX COLLECTOR CURRENT BOOK EST SALVAGE REPL COST LAST INVENT  J98G000573 IMPRO  EPSON EPSON TM-H6000 RETIRE DATE	### ACTIVE  E EXCELLENT  **COLLECTOR**  **SOY** BOOK**  **COURS METH**  **ACQUIS METH**  **ACQUIS DATE**  **ACQUIS COST**  **ACQUIS METH**  **ACQUIS COST**  **	40 MACHINERY & EQU FUND SOURCE 01  102 PRINTER ACQUIS METH A1 PURCHASE MAINT CONT Y  VENDOR DESC VENDOR DESCRIPTION DESCRIPTIO	40 MACHINERY & EQU FUND SOURCE 01  102 PRINTER ACQUIS METH A1 PURCHASE MAINT CONT Y VENDOR DESC Vendor Name Mi  0051 TAX COLLECTOR ACQUIS DATE 09/06/2007 TYPE G  446 TAX COLLECTOR-N ACQUIS COST 1,155.00 EXPIRE DATE ACRES 0.000 ANNUAL COST 0.000 QTY 1 MEMO  UNIT PRICE 0.000 PURCH MEMO MANATRON  A ACTIVE E EXCELLENT SOY BOOK 0.00 DEPRECIATE Y TAX COLLECTOR CURRENT BOOK 0.00 DEPREC PRIN 1,155. EST SALVAGE 0.00 FIRST YR/PR 2007/12 REPL COST 1,155.00 EST LIFE 5  LAST INVENT 07/27/2009 PERIODS TAKEN 60  J98G000573 IMPROVE MEMO ACCUM DEPREC 1,155. EPSON EPSON TM-H6000 RETIRE DATE DISP CODE	Machinery & Equipment   Machinery & Machinery & Equipment   Machinery & Mac	40 MACHINERY & EQU FUND SOURCE 01  102 PRINTER ACQUIS METH A1 PURCHASE MAINT CONT Y INSURED N  VENDOR DESC VENDOR Name Mi CARRIER  0051 TAX COLLECTOR ACQUIS DATE 09/06/2007 TYPE G INSURED VAL 0.00  446 TAX COLLECTOR-N ACQUIS COST 1,155.00 EXPIRE DATE EXPIRE DATE ACRES 0.000 ANNUAL COST 0.00 POLICY CST 0.00  QTY 1 MEMO MEMO MEMO  DURCH MEMO MANATRON  A ACTIVE  E EXCELLENT SOY BOOK 0.00 DEPRECIATE Y  TAX COLLECTOR CURRENT BOOK 0.00 DEPREC PRIN 1,155.00  EST SALVAGE 0.00 FIRST YR/PR 2007/12 LAST YR/PR 2012/11  REPL COST 1,155.00 EST LIFE 5  LAST INVENT 07/27/2009 PERIODS TAKEN 60  J98G000573 IMPROVE MEMO ACCUM DEPREC 1,155.00  EFSON EPSON  TM-H6000 RETIRE DATE DISP CODE

#### G/L Accounts

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

PO Accounts ORG OBJ PROJ AMOUNT

DEPARTMENT:	Tax Collector		<u>2021                                   </u>
TO BE COMPLETE	D BY DEPARTMENT:		
Property Number:	5532	Mileage / Hours if applicable:	
Year/Description:	EPSON TM-H6000 PRINTER		
Serial/Vin Number;	J98G000574	Indicate if a photo is included	
Describe the reason for de	eletion (Include replacement criteria if	part of the Fleet Replacement Program	n):
Enelo	flife		
If an election was made to	offer the property to other governmen	ital units or private nonprofit agencies	per Florida Statute 274.05, please
indicate which agencies:	- In the state of		
Indicate how the property	will be disposed of		
<u> </u>	(Please include trade-in documents)	C-111 0	
Destroy:	Indicate how and by whom:	Callahan'k	echcling Center
Auction:	Where:	Amount Re	ceived:
Other:	Please describe:		
Department Head Signatu	re: // You/	Date:	5-11-21
TO BE COMPLETE	D BY FINANCIAL SERVICES	1	
Asset Number:	20070226	Acquisition Cost:	\$1,155.00
Acquisition Date:	09/06/2007	Book Value:	-0-
Financial Services Signat	ure: Hari	ulme Date	5/19/21
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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05/18/2021 11:32 | BOARD OF COMMISSIONERS FIXED ASSET WORKSHEET

ASSET # 20070226	MASTER ASSET	DESCRIPTION EPSON TM-H6000 PRINTER
CLASS 40 MACHINERY & EQU	FUND SOURCE 01	
SUBCL 102 PRINTER	ACQUIS METH A1 PURCHASE	MAINT CONT Y INSURED N
COMMODITY		VENDOR DESC Vendor Name Mi CARRIER
DEPT 0051 TAX COLLECTOR	ACQUIS DATE 09/06/2007	TYPE G INSURED VAL 0.00
LOC CODE 446 TAX COLLECTOR-N	ACQUIS COST 1,155.00	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 MANATRON	
STATUS A ACTIVE		
CONDITION E EXCELLENT	SOY BOOK 0.00	DEPRECIATE Y
CUSTODIAN TAX COLLECTOR	CURRENT BOOK 0.00	DEPREC PRIN 1,155.00
TITLEHOLDER	EST SALVAGE 0.00	FIRST YR/PR 2007/12 LAST YR/PR 2012/11
	REPL COST 1,155.00	EST LIFE 5
TAG # 5532	LAST INVENT 07/27/2009	PERIODS TAKEN 60
SERIAL # J98G000574	IMPROVE MEMO	ACCUM DEPREC 1,155.00
MANUFACTURER EPSON EPSON		
MODEL TM-H6000	RETIRE DATE	
MODEL YEAR	DISP CODE	
LICENSE #	DISP PRICE 0.00	
	SALE PRICE 0.00	
VEND # PO # DOCUMENT #	INVOICE # INV DATE	INV AMT

TYPE	DESC	ORG	OBJ	PROJ	PERCENT	
1	ASSET	98000	166900		100.00	
2	CONTRA	98000	277101		100.00	
5	DEPRECIATION EXPENSE	98051	559000		100.00	
6	ACCUMULATED DEPRECIATION	98000	167900		100.00	
О	ACCOMODATED DEFRECIATION	20000	107500		200100	

#### PO Accounts

OBJ PROJ AMOUNT ORG

DI#\_2021-065

DEPARTMENT:	Tax Collector		···	
TO BE COMPLETE	CD BY DEPARTMENT:			
Property Number:	5533	_ Mileage / Hours if applicable: _		
Year/Description:	EPSON TM-H6000 PRINTER			
Serial/Vin Number:	J98G000576	_ Indicate if a photo is included	TANCO AND	
	eletion (Include replacement criteria if	-		
	o offer the property to other governme.		•	ATTANONINA
Indicate how the property	will be disposed of:			more equinapes
Trade-In:	(Please include trade-in documents)			
Destroy:	_Indicate how and by whom:	Callahan (	Recycling Con	1fer
Auction:	Where:		Received:	
Other:	Please describe:			-
Department Head Signate	ure: Rya /	blleDate:	5-11-21	
TO BE COMPLETE	D BY FINANCIAL SERVICES	<u>ti</u>		
Asset Number:	20070227	Acquisition Cost:	\$1,155.00	
Acquisition Date:	09/06/2007	Book Value:	-0-	
Financial Services Signa	ture: Jan U	emer Date:	5/19/41	
BOARD APPROVA	<u>L:</u>			
Board of County Commis	ssioners Chair;	AND THE RESIDENCE OF THE PARTY		<del></del>
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:	

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05/18/2021 11:33 | BOARD OF COMMISSIONERS FIXED ASSET WORKSHEET

* G G D M	005		MASTER ASSET			DESCRIPTION	EPSO	ON TM-H600	0 P	RINTER			
ASSET # 20070				0.1		DEDCREE FEOT		21. 21. 11000					
CLASS	40	MACHINERY & EQU	FUND SOURCE	01						INSURED	N		
SUBCL	102	PRINTER	ACQUIS METH	A1	PURCHASE	MAINT CONT	Y				14		
COMMODITY						VENDOR DESC		dor Name M	1	CARRIER			
DEPT	0051	TAX COLLECTOR	ACQUIS DATE		09/06/2007	TYPE	G			INSURED VAL			0.00
LOC CODE	446	TAX COLLECTOR-N	ACQUIS COST		1,155.00	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	MAN	JATRON								
STATUS	A A	CTIVE											
CONDITION	E E	XCELLENT	SOY BOOK		0.00	 DEPRECIATE		Y					
CUSTODIAN	TAX	COLLECTOR	CURRENT BOOK		0.00	DEPREC PRIN		1,1	55.	00			
TITLEHOLDER			EST SALVAGE		0.00	FIRST YR/PR		2007/12		LAST YR/PR		2012/11	
			REPL COST		1,155.00	EST LIFE		5					
TAG # 5533			LAST INVENT		07/27/2009	PERIODS TAKE	N	60					
SERIAL #	J98G	000576	IMPRO	VE N	MEMO	ACCUM DE	PREC	1,1	55.	00			
MANUFACTURER	EPSO	N EPSON											
MODEL	TM-H	6000	RETIRE DATE										
MODEL YEAR			DISP CODE										
LICENSE #			DISP PRICE		0.00								
			SALE PRICE		0.00								
						TALL ALAID							
VEND # PO	) #	DOCUMENT #	INVOICE #		INV DATE	INV AMT							

	-,				
TYPI	3 DESC	ORG	ОВЈ	PROJ	PERCENT
1	ASSET	98000	166900		100.00
2	CONTRA	98000	277101		100.00
5	DEPRECIATION EXPENSE	98051	559000		100.00
6	ACCUMULATED DEPRECIATION	98000	167900		100.00

PO	Accounts

ORG	OBJ	PROJ	AMOUNT

DEPARTMENT:	Tax Collector	
TO BE COMPLETE	D BY DEPARTMENT:	
Property Number:	5534	Mileage / Hours if applicable:
Year/Description:	EPSON TM-H6000 PRINTER	
Serial/Vin Number;	J98G000577	Indicate if a photo is included
Describe the reason for de	1	part of the Fleet Replacement Program):
If an election was made to	offer the property to other governmen	tal units or private nonprofit agencies per Florida Statute 274.05, please
		,, p
Indicate how the property	will be disposed of:	
Trade-In:	(Please include trade-in documents)	
Destroy: X	Indicate how and by whom:	Callahan Recycling Conten
Auction:	Where:	
Other:	Please describe:	
Department Head Signatur	Ryan Kh	Me Date: 5-11-21
TO BE COMPLETED	D BY FINANCIAL SERVICES:	
Asset Number:	20070228	Acquisition Cost: \$1,155.00
Acquisition Date:	09/06/2007	Book Value: -0-
Financial Services Signatu	ure: <u>Hari U</u>	Une Varo 5/19/21
BOARD APPROVAL	<u>.</u>	
Board of County Commiss	sioners Chair:	
Ex-Officio Clerk to the Bo	pard of County Commissioners:	
TO BE COMPLETED	DAFTER DISPOSAL:	Date
Signature of Person Dispo	sing of the Property:	Date:

05/18/2021 11:33 | BOARD OF COMMISSIONERS 6235kulm | FIXED ASSET WORKSHEET

ASSET # 20070228	MASTER ASSET	DESCRIPTION EPSON TM-H6000 PRINTER
CLASS 40 MACHINERY & EQU	FUND SOURCE 01	
SUBCL 102 PRINTER	ACQUIS METH AL PURCHASE	MAINT CONT Y INSURED N
COMMODITY		VENDOR DESC Vendor Name Mi CARRIER
DEPT 0051 TAX COLLECTOR	ACQUIS DATE 09/06/2007	TYPE G INSURED VAL 0.00
LOC CODE 446 TAX COLLECTOR-N	ACQUIS COST 1,155.00	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 MANATRON	
STATUS A ACTIVE		
CONDITION E EXCELLENT	SOY BOOK 0.00	DEPRECIATE Y
CUSTODIAN TAX COLLECTOR	CURRENT BOOK 0.00	DEPREC PRIN 1,155.00
TITLEHOLDER	EST SALVAGE 0.00	FIRST YR/PR 2007/12 LAST YR/PR 2012/11
	REPL COST 1,155.00	EST LIFE 5
TAG # 5534	LAST INVENT 07/27/2009	PERIODS TAKEN 60
SERIAL # J98G000577	IMPROVE MEMO	ACCUM DEPREC 1,155.00
MANUFACTURER EPSON EPSON		
MODEL TM-H6000	RETIRE DATE	
MODEL YEAR	DISP CODE	
LICENSE #	DISP PRICE 0.00	
	SALE PRICE 0.00	
VEND # PO # DOCUMENT #	INVOICE # INV DATE	INV AMT

#### G/L Accounts

PO Accounts

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

ORG OBJ PROJ AMOUNT

DI#\_2021-067

DEPARTMENT:	Tax Collector		<u></u>
TO BE COMPLETE	D BY DEPARTMENT:		
Property Number:	5535	Mileage / Hours if applicable: _	
Year/Description:	EPSON TM-H6000 PRINTER		
Serial/Vin Number;	J98G000580	Indicate if a photo is included _	
	eletion (Include replacement criteria if p	•	
	A (1)		
	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:	Callahan 1	<u>Lecycling</u> conter
Auction:	Where:		Received:
Other:	Please describe:		
Department Head Signatur	··· Byan/K	MDate:	5-11-21
TO BE COMPLETED	D BY FINANCIAL SERVICES:		
Asset Number:	20070229	Acquisition Cost:	\$1,155.00
Acquisition Date:	09/06/2007	Book Value:	-0-
Financial Services Signat	ure: Kari U	lmer Date:	5/19/41
BOARD APPROVAL	<u>:</u>		
Board of County Commiss	sioners Chair:	-	
Ex-Officio Clerk to the Bo	oard of County Commissioners:		**************************************
TO BE COMPLETEI	D AFTER DISPOSAL:	Date	
Signature of Person Dispo	osing of the Property:		Date:

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05/18/2021 11:34 | BOARD OF COMMISSIONERS FIXED ASSET WORKSHEET

ASSET # 20070	229	MASTER ASSET		DESCRIPTION E	EPSON TM-H6000 P	RINTER	
CLASS	40 MACHINERY & EQU	FUND SOURCE	01				
SUBCL	102 PRINTER	ACQUIS METH	A1 PURCHASE	MAINT CONT	Y	INSURED	N
COMMODITY				VENDOR DESC V	Vendor Name Mi	CARRIER	
DEPT	0051 TAX COLLECTOR	ACQUIS DATE	09/06/2007	TYPE	G	INSURED VAL	0.00
LOC CODE	446 TAX COLLECTOR-N	ACQUIS COST	1,155.00	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	MANATRON				
STATUS	A ACTIVE						
CONDITION	E EXCELLENT	SOY BOOK	0.00	DEPRECIATE	Y		
CUSTODIAN	TAX COLLECTOR	CURRENT BOOK	0.00	DEPREC PRIN	1,155.	00	
TITLEHOLDER		EST SALVAGE	0.00	FIRST YR/PR	2007/12	LAST YR/PR	2012/11
		REPL COST	1,155.00	EST LIFE	5		
TAG # 5535		LAST INVENT	07/27/2009	PERIODS TAKEN	60		
SERIAL #	J98G000580	IMPRO	VE MEMO	ACCUM DEPI	REC 1,155.	00	
MANUFACTURER	EPSON EPSON						
MODEL	TM-H6000	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	98000	277101		100,00
5	DEPRECIATION EXPENSE	98051	559000		100.00
6	ACCUMULATED DEPRECIATION	98000	167900		100.00
	PO Accounts				

		11000001100	
ORG	OBJ	PROJ	AMOUNT

DEPARTMENT:	Tax Collector		
TO BE COMPLET	ED BY DEPARTMENT:		
Property Number:	5536	Mileage / Hours if applicable:	
Year/Description:	EPSON TM-H6000 PRINTER	~~~~	
Serial/Vin Number:	J98G000581	Indicate if a photo is included	
	deletion (Include replacement criteria i		gram):
If an election was made indicate which agencies	to offer the property to other government:		•
Indicate how the proper	ty will be disposed of:		
Trade-In:	(Please include trade-in documents)	)	
Destroy:	Indicate how and by whom:	Callahan	Recycling Center
Auction:	Where:	Amoun	it Received:
Other:	Please describe:		
Department Head Signa	ture: Byw.	Date:	5-11-21
TO BE COMPLET	ED BY FINANCIAL SERVICE	<u>S:</u>	
Asset Number:	20070230	Acquisition Cost:	\$1,155.00
Acquisition Date:	09/06/2007	Book Value:	-00-
Financial Services Sign	nature: Kaera	· llemen Date:	5/19/41
BOARD APPROVA	AL:		,
Board of County Comm	issioners Chair;		
Ex-Officio Clerk to the	Board of County Commissioners:	What is the said first and the definition	
TO BE COMPLET	ED AFTER DISPOSAL:	Date	
Signature of Person Dis	sposing of the Property:		Date:

05/18/2021 11:34 | BOARD OF COMMISSIONERS FIXED ASSET WORKSHEET

ASSET # 20070	230	MASTER ASSET		DESCRIPTION	EPSON TM-H6000 F	RINTER		
CLASS	40 MACHINERY & EQU	FUND SOURCE	01					
SUBCL	102 PRINTER	ACQUIS METH	A1 PURCHASE	MAINT CONT	Y	INSURED	N	
COMMODITY				VENDOR DESC	Vendor Name Mi	CARRIER		
DEPT	0051 TAX COLLECTOR	ACQUIS DATE	09/06/2007	TYPE	G	INSURED VAL		0.00
LOC CODE	446 TAX COLLECTOR-N	ACQUIS COST	1,155.00	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	MANATRON					
STATUS	A ACTIVE							
CONDITION	E EXCELLENT	SOY BOOK	0.00	DEPRECIATE	Y			
CUSTODIAN	TAX COLLECTOR	CURRENT BOOK	0.00	DEPREC PRIN	1,155.	00		
TITLEHOLDER		EST SALVAGE	0.00	FIRST YR/PR	2007/12	LAST YR/PR	2012/11	
		REPL COST	1,155.00	EST LIFE	5			
TAG # 5536		LAST INVENT	07/27/2009	PERIODS TAKE	EN 60			
SERIAL #	J98G000581	IMPROV	ZE MEMO	ACCUM DE	EPREC 1,155.	00		
MANUFACTURER	EPSON EPSON				,			
MODEL	TM-H6000	RETIRE DATE						
MODEL YEAR		DISP CODE						
LICENSE #		DISP PRICE	0.00					
		SALE PRICE	0.00					

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G/L Accounts

PO #

VEND #

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

DOCUMENT # INVOICE # INV DATE

PO Accounts PROJ AMOUNT ORG OBJ

DEPARTMENT:	Tax Collector	
TO BE COMPLETE	D BY DEPARTMENT:	
Property Number:	5537	Mileage / Hours if applicable:
Year/Description:	EPSON TM-H6000 PRINTER	
Serial/Vin Number:	J98G000584	Indicate if a photo is included
Describe the reason for de	eletion (Include replacement criteria if	part of the Fleet Replacement Program):
End o	of life	
If an election was made to	offer the property to other governmen	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:	Callaha Recycling Center
Auction:	Where:	Amount Received:
Other:	Please describe:	
Department Head Signatu	re: Ryak	M Date: 5-11-21
TO BE COMPLETE	D BY FINANCIAL SERVICES	<u>:</u>
Asset Number:	20070231	Acquisition Cost: \$1,155.00
Acquisition Date:	09/06/2007	Book Value: -0-
Financial Services Signat	ure: Han	llme Chare 5/19/21
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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05/18/2021 11:34 | BOARD OF COMMISSIONERS FIXED ASSET WORKSHEET

ASSET # 200702	231	MASTER ASSET		DESCRIPTION EPSON TM-H6000 PRINTER
CLASS	40 MACHINERY & EQU	FUND SOURCE	01	
SUBCL	102 PRINTER	ACQUIS METH	A1 PURCHASE	MAINT CONT Y INSURED N
COMMODITY				VENDOR DESC Vendor Name Mi CARRIER
DEPT	0051 TAX COLLECTOR	ACQUIS DATE	09/06/2007	TYPE G INSURED VAL 0.00
	446 TAX COLLECTOR-N	ACQUIS COST	1,155.00	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	MANATRON	
STATUS	A ACTIVE			
	E EXCELLENT	SOY BOOK	0.00	DEPRECIATE Y
	TAX COLLECTOR	CURRENT BOOK	0.00	DEPREC PRIN 1,155.00
TITLEHOLDER		EST SALVAGE	0.00	FIRST YR/PR 2007/12 LAST YR/PR 2012/11
		REPL COST	1,155.00	EST LIFE 5
TAG # 5537		LAST INVENT	07/27/2009	PERIODS TAKEN 60
	J98G000584	IMPRO	VE MEMO	ACCUM DEPREC 1,155.00
	EPSON EPSON			
	TM-H6000	RETIRE DATE		
MODEL YEAR		DISP CODE		
LICENSE #		DISP PRICE	0.00	
11 (11 (1) II		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 98051 98000	166900 277101 559000 167900		100.00 100.00 100.00 100.00
	PO Accounts				

OBJ PROJ AMOUNT ORG

DI#\_2021=070

DEPARTMENT:	Tax Collector		
TO BE COMPLETE	D BY DEPARTMENT:		
Property Number:	06962	Mileage / Hours if applicable:	
Year/Description:	EPSON TRANSCAN H600	OIII SCANNER. TAG # 05957 R	
Serial/Vin Number:	J94G002402	Indicate if a photo is included	
	0 - 1 -	ia if part of the Fleet Replacement Prog	
If an election was made to indicate which agencies:		nmental units or private nonprofit agen	cies per Florida Statute 274.05, please
Indicate how the property	will be disposed of:		
Trade-In:	(Please include trade-in document		$\supset$
Destroy:	Indicate how and by whom:	Callaha 10	ecycling Center
Auction:	Where:	Amoun	t Received:
Other:	Please describe:		
Department Head Signatur	re: Ryw	Mu Date:	5-11-21
TO BE COMPLETED	D BY FINANCIAL SERVIC	CES:	
Asset Number:	20080121	Acquisition Cost:	\$1,155.00
Acquisition Date:	07/21/2008	Book Value:	-0-
Financial Services Signat	ure: Kar	"Ulme Polite	5/19/21
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:

VEND #

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05/18/2021 11:41 | BOARD OF COMMISSIONERS FIXED ASSET WORKSHEET

ASSET # 20080121		MASTER ASSET	m	MISSING - OLD TAG	DESCRIPTION				6000III SCANN			
			ADD'L DESC			12321 - NEW IN	.G 00.	902 KEF.	DACID	AD REQUESTED	THOM MIND	
					E - TAX COLLECTOR							
CLASS	40	MACHINERY & EQU	FUND SOURCE	01								
SUBCL	134	SCANNER	ACQUIS METH	A1	PURCHASE	MAINT CONT	Y			INSURED	N	
COMMODITY						VENDOR DESC	Ven	dor Nam	e Mi	CARRIER		
DEPT	0051	TAX COLLECTOR	ACQUIS DATE		07/21/2008	TYPE	G			INSURED VAL		0.00
LOC CODE	446	TAX COLLECTOR-N	ACQUIS COST		1,155.00	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		0.00	DEPRECIATE		Y				
CUSTODIAN	TAX	COLLECTOR	CURRENT BOOK		0.00	DEPREC PRIN			1,155.	00		
TITLEHOLDER			EST SALVAGE		0.00	FIRST YR/PR		2008/1	0	LAST YR/PR	2013/0	Ð
			REPL COST		1,155.00	EST LIFE		5				
TAG # 06962			LAST INVENT		07/27/2009	PERIODS TAKE	IN	6	0			
SERIAL #	J94G	002402	IMPRO	VE M	EMO	ACCUM DE	PREC		1,155.	00		
MANUFACTURER												
MODEL			RETIRE DATE									
MODEL YEAR			DISP CODE									
LICENSE #			DISP PRICE		0.00							
			SALE PRICE		0.00							
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#### G/L Accounts

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

DOCUMENT # INVOICE # INV DATE

#### PO Accounts

\_\_\_\_\_\_ PROJ AMOUNT ORG OBJ

DEPARTMENT:	Tax Collector		
TO BE COMPLETE	ED BY DEPARTMENT:		
Property Number:	05958	Mileage / Hours if applicab	le:
Year/Description:	EPSON TRANSCAN H6000	III SCANNER	
Serial/Vin Number:	J94G002409	Indicate if a photo is include	led
	deletion (Include replacement criteri	•	· · · · · · · · · · · · · · · · · · ·
If an election was made indicate which agencies:	. ,	mental units or private nonprofit	agencies per Florida Statute 274.05, please
Indicate how the propert	y will be disposed of:		
Trade-In:	(Please include trade-in documen	ts)	$\mathcal{I}$
Destroy:	Indicate how and by whom:	Callahan	Keyding Center
Auction:	Where:	An	nount Received:
Other:	Please describe:		
Department Head Signa	ture: Ryw (	LllDa	te: 5-11-21
TO BE COMPLET	ED BY FINANCIAL SERVIC	ES:	
Asset Number:	20080122	Acquisition Cost:	\$1,155.00
Acquisition Date:	07/21/2008	Book Value:	
Financial Services Sign	ature: Kar		16: 5/19/21
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:

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05/19/2021 11:57 | BOARD OF COMMISSIONERS FIXED ASSET WORKSHEET

ASSET # 20080	122	MASTER ASSET		DESCRIPTION	EPSON TRANSCAN H	6000III SCANN	ER	
CLASS	40 MACHINERY & EQU	FUND SOURCE 0	)1					
SUBCL	134 SCANNER	ACOUIS METH A	1 PURCHASE	MAINT CONT	Y	INSURED	N	
COMMODITY		~		VENDOR DESC	Vendor Name Mi	CARRIER		
DEPT	0051 TAX COLLECTOR	ACQUIS DATE	07/21/2008	TYPE	G	INSURED VAL	0	0.00
LOC CODE	446 TAX COLLECTOR-N	ACQUIS COST	1,155.00	EXPIRE DATE		EXPIRE DATE		
LOC MEMO	110 1111 0011111011111	ACRES	0.000	ANNUAL COST	0.00	POLICY CST	0	00.0
ROOM		OTY 1	<u>.</u>	MEMO		MEMO		
STORAGE LOC		UNIT PRICE	0.00					
BIOIGAGE EGG		PURCH MEMO						
STATUS	A ACTIVE							
CONDITION	E EXCELLENT	SOY BOOK	0.00	DEPRECIATE	Y			
CUSTODIAN	TAX COLLECTOR	CURRENT BOOK	0.00	DEPREC PRIN	1,155.	00		
TITLEHOLDER		EST SALVAGE	0.00	FIRST YR/PR	2008/10	LAST YR/PR	2013/09	
111111011		REPL COST	1,155.00	EST LIFE	5			
TAG # 05958		LAST INVENT	07/27/2009	PERIODS TAKE	N 60			
SERIAL #	J94G002409	IMPROVE	E MEMO	ACCUM DE	PREC 1,155.	00		
MANUFACTURER								
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.	ASSET	98000	166900		100.00
2	CONTRA	98000	277101		100.00
5	DEPRECIATION EXPENSE	98051	559000		100.00
6	ACCUMULATED DEPRECIATION	98000	167900		100.00

TRUOMA ORG OBJ PROJ

DI#<u>2021</u>-072

DEPARTMENT:	Tax Collector	
TO BE COMPLETE	ED BY DEPARTMENT:	
Property Number:	Mileage / Hours if applicable:	
Year/Description:	EPSON TRANSCAN H6000III SCANNER	
Serial/Vin Number:	J94G002410 Indicate if a photo is included	
Describe the reason for de	leletion (Include replacement criteria if part of the Fleet Replacement Program):	
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: Callaha (Coacling Cente	*
Auction:	Where: Amount Received:	
Other:	Please describe:	
Department Head Signatu	ure: Ryw/hll Date: 5-11-21	
TO BE COMPLETE	D BY FINANCIAL SERVICES:	
Asset Number:	20080123 Acquisition Cost: \$1,155.00	
Acquisition Date:	07/21/2008 Book Value: -0-	
Financial Services Signat	iture: Karillmer Darie: 5/19/41	
BOARD APPROVAL		
Board of County Commiss	ssioners Chair:	
Ex-Officio Clerk to the Bo	loard of County Commissioners:	
TO BE COMPLETED	Date	
	oosing of the Property: Date:	

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05/18/2021 11:44 | BOARD OF COMMISSIONERS FIXED ASSET WORKSHEET

ASSET # 200803	123		MASTER ASSET			DESCRIPTION	EPSON	N TRANSCAN	H6000III SCANI	1ER		
CLASS	40	MACHINERY & EQU	FUND SOURCE	01								
SUBCL	134	SCANNER	ACQUIS METH	A1.	PURCHASE	MAINT CONT	Y		INSURED	N		
COMMODITY						VENDOR DESC	Vendo	or Name Mi	CARRIER			
DEPT	0051	TAX COLLECTOR	ACQUIS DATE		07/21/2008	TYPE	G		INSURED VAL			0.00
LOC CODE	446	TAX COLLECTOR-N	ACQUIS COST		1,155.00	EXPIRE DATE			EXPIRE DATE			
LOC MEMO			ACRES		0.000	ANNUAL COST		0.0	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		0.00	DEPRECIATE	2	Y				
CUSTODIAN	TAX	COLLECTOR	CURRENT BOOK		0.00	DEPREC PRIN		1,15				
TITLEHOLDER			EST SALVAGE		0.00	FIRST YR/PR	2	2008/10	LAST YR/PR		2013/09	
			REPL COST		1,155.00	EST LIFE		5				
TAG # 05959			LAST INVENT		07/27/2009	PERIODS TAKE	N	60				
SERIAL #	J94G	002410	IMPRO	VE M	EMO	ACCUM DE	PREC	1,15	5.00			
MANUFACTURER												
MODEL			RETIRE DATE									
MODEL YEAR			DISP CODE									
LICENSE #			DISP PRICE		0.00							
			SALE PRICE		0.00							

G/L A	ccounts
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ORG OBJ PROJ AMOUNT

PO #

VEND #

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

DOCUMENT # INVOICE # INV DATE

INV AMT

DEPARTMENT:	Tax Collector		
TO BE COMPLETE	D BY DEPARTMENT:		
Property Number:	5520	_ Mileage / Hours if applicable: _	
Year/Description:	EPSON TM-H6000 PRINTER		
Serial/Vin Number:	J98G000562	_ Indicate if a photo is included _	
	eletion (Include replacement criteria if		ram):
If an election was made to indicate which agencies:	o offer the property to other governmen		•
Indicate how the property	will be disposed of:	PARTITION OF THE CONTRACT OF T	
Trade-In:	(Please include trade-in documents)		$\gamma$
Destroy:	_Indicate how and by whom:	Callaha	Layding Center
Auction:	Where:	Amount	Received:
Other:	Please describe:		
Department Head Signatu	ire: <u>Ryw Ku</u>	LL Date:	5-11-21
TO BE COMPLETE	D BY FINANCIAL SERVICES	Ē	
Asset Number:	20070214	Acquisition Cost:	\$1,155.00
Acquisition Date:	09/06/2007	Book Value:	-0-
Financial Services Signature	ture: <u>Kari</u>	llener Phate:	5/18/21
BOARD APPROVAL	<u>/</u> L <u>:</u>	v	
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	osing of the Property:		Date:

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05/18/2021 11:51 | BOARD OF COMMISSIONERS 6235kulm FIXED ASSET WORKSHEET

ASSET # 20070	)214	MASTER ASSET			DESCRIPTION	EPSON TM-H6000 I	PRINTER		
CLASS	40 MACHINERY & EQU	FUND SOURCE	01						
SUBCL	102 PRINTER	ACQUIS METH	A1	PURCHASE	MAINT CONT	Y	INSURED	N	
COMMODITY					VENDOR DESC	Vendor Name Mi	CARRIER		
DEPT	0051 TAX COLLECTOR	ACQUIS DATE		09/06/2007	TYPE	G	INSURED VAL		0.00
LOC CODE	446 TAX COLLECTOR-N	ACQUIS COST		1,155.00	EXPIRE DATE	4.	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	MAN	ATRON					
STATUS	A ACTIVE								
CONDITION	E EXCELLENT	SOY BOOK		0.00	DEPRECIATE	Y			
CUSTODIAN	TAX COLLECTOR	CURRENT BOOK		0.00	DEPREC PRIN	1,155	.00		
TITLEHOLDER		EST SALVAGE		0.00	FIRST YR/PR	2007/12	LAST YR/PR	2012/3	.1
		REPL COST		1,155.00	EST LIFE	5			
TAG # 5520		LAST INVENT		07/27/2009	PERIODS TAKE	EN 60			
SERIAL #	J98G000562	IMPRO	OVE M	EMO	ACCUM DE	EPREC 1,155	. 00		
MANUFACTURER	EPSON EPSON								
MODEL	TM-H6000	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	98000	277101		100.00	
5	DEPRECIATION EXPENSE	98051	559000		100.00	
6	ACCUMULATED DEPRECIATION	98000	167900		100.00	

#### PO Accounts

ORG OBJ PROJ AMOUNT

DEPARTMENT:	Tax Collector	
TO BE COMPLETE	D BY DEPARTMENT:	
Property Number:	5521	Mileage / Hours if applicable:
Year/Description:	EPSON TM-H6000 PRINTER	
Serial/Vin Number:	J98G000563	Indicate if a photo is included
Describe the reason for de	0 1. 0	part of the Fleet Replacement Program):
If an election was made to indicate which agencies:		ntal 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:	Callaha Keeyding Center
Auction:	Where:	Amount Received:
Other:	Please describe:	
Department Head Signatu	ire: Kynd	bull Date: 5-11-21
TO BE COMPLETE	D BY FINANCIAL SERVICES	<u>:</u>
Asset Number:	20070215	Acquisition Cost: \$1,155.00
Acquisition Date:	09/06/2007	Book Value: -0-
Financial Services Signal	ture: Haril	Cline 1 5/19/21
BOARD APPROVAL	<u>.</u>	·
Board of County Commis	sioners Chair:	
Ex-Officio Clerk to the B	oard of County Commissioners:	
TO BE COMPLETE	D AFTER DISPOSAL:	Date
Signature of Person Disp	osing of the Property:	Date:

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05/18/2021 11:51 | BOARD OF COMMISSIONERS FIXED ASSET WORKSHEET

ASSET # 20070	215	MASTER ASSET		DESCRIPTION EPSON TM-H60	000 PRINTER
CLASS	40 MACHINERY & EQU	FUND SOURCE	01		
SUBCL	102 PRINTER	ACQUIS METH	Al PURCHASE	MAINT CONT Y	INSURED N
COMMODITY				VENDOR DESC Vendor Name	Mi CARRIER
DEPT	0051 TAX COLLECTOR	ACQUIS DATE	09/06/2007	TYPE G	INSURED VAL 0.00
LOC CODE	446B TAX COLLECTOR-H	ACQUIS COST	1,155.00	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	MANATRON		
STATUS	A ACTIVE				
CONDITION	E EXCELLENT	SOY BOOK	0.00	DEPRECIATE Y	
CUSTODIAN	TAX COLLECTOR	CURRENT BOOK	0.00	DEPREC PRIN 1	,155.00
TITLEHOLDER		EST SALVAGE	0.00	FIRST YR/PR 2007/12	LAST YR/PR 2012/11
		REPL COST	1,155.00	EST LIFE 5	
TAG # 5521		LAST INVENT	07/27/2009	PERIODS TAKEN 60	
SERIAL #	J98G000563	IMPRO'	VE MEMO	ACCUM DEPREC 1	,155.00
MANUFACTURER	EPSON EPSON				
MODEL	TM-H6000	RETIRE DATE			
MODEL YEAR		DISP CODE			
LICENSE #		DISP PRICE	0.00		
		SALE PRICE	0.00		
VEND # PO	DOCUMENT #	INVOICE #	INV DATE	INV AMT	

#### G/L Accounts

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

PO Accounts OBJ PROJ AMOUNT ORG

DEPARTMENT:	Tax Collector			•
TO BE COMPLET	ED BY DEPARTMENT:			
Property Number:	5522	Mileage / Hours if applicable	le:	
Year/Description:	EPSON TM-H6000 PRINTER			
Serial/Vin Number:	J98G000564	Indicate if a photo is includ	ed	
Describe the reason for a	deletion (Include replacement criteria	•	Program):	-
If an election was made indicate which agencies:			igencies per Florida Statute 274.05, please	
Indicate how the propert	y will be disposed of:			
Trade-In:	(Please include trade-in documents	)	$\frown$	
Destroy:	_Indicate how and by whom:	Callaha	Keeyeling Cen	A-er
Auction:	Where:	Am	ount Received:	
Other:	Please describe:			
Department Head Signat			e: 5-11-21	
TO BE COMPLETE	ED BY FINANCIAL SERVICE	<u>S:</u>		
Asset Number:	20070216	Acquisition Cost:	\$1,155.00	
Acquisition Date:	09/06/2007	Book Value:	-0-	
Financial Services Signa	ature: Sari		5/19/21	
BOARD APPROVA	<u>L:</u>	J	,	
Board of County Commi	ssioners Chair:	***************************************		
Ex-Officio Clerk to the E	Board of County Commissioners:			
TO BE COMPLETE	ED AFTER DISPOSAL:	Date		
Signature of Person Disp	posing of the Property:		Date:	

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05/18/2021 11:52 | BOARD OF COMMISSIONERS FIXED ASSET WORKSHEET

ASSET # 20070	216	MASTER ASSET		DESCRIPTION E	EPSON TM-H6000 P	RINTER		
CLASS	40 MACHINERY & EQU	FUND SOURCE	01					
SUBCL	102 PRINTER	ACQUIS METH	A1 PURCHASE	MAINT CONT	Y	INSURED	N	
COMMODITY				VENDOR DESC V	Vendor Name Mi	CARRIER		
DEPT	0051 TAX COLLECTOR	ACQUIS DATE	09/06/2007	TYPE	3	INSURED VAL		0.00
LOC CODE	446 TAX COLLECTOR-N	ACQUIS COST	1,155.00	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	MANATRON					
STATUS	A ACTIVE							
CONDITION	E EXCELLENT	SOY BOOK	0.00	DEPRECIATE	Υ			
CUSTODIAN	TAX COLLECTOR	CURRENT BOOK	0.00	DEPREC PRIN	1,155.	00		
TITLEHOLDER		EST SALVAGE	0.00	FIRST YR/PR	2007/12	LAST YR/PR	2012/1	1
		REPL COST	1,155.00	EST LIFE	5			
TAG # 5522		LAST INVENT	07/27/2009	PERIODS TAKEN	60			
SERIAL #	J98G000564	IMPROV	E MEMO	ACCUM DEPR	REC 1,155.	00		
MANUFACTURER	EPSON EPSON							
MODEL	TM-H6000	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

PROJ

ORG

OBJ

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TYP.	E DESC	ORG	OBJ	PROJ	PERCENT	
1	ASSET	98000	166900		100.00	
2	CONTRA	98000	277101		100.00	
5	DEPRECIATION EXPENSE	98051	559000		100.00	
6	ACCUMULATED DEPRECIATION	98000	167900		100.00	
	PO Accounts					

AMOUNT

DEPARTMENT:	Tax Collector		
TO BE COMPLETE	D BY DEPARTMENT:		
Property Number:	5523	Mileage / Hours if applicable:	
Year/Description:	EPSON TM-H6000 PRINTER		
Serial/Vin Number:	J98G000565	Indicate if a photo is included	
Describe the reason for de	1 - 1:0	f part of the Fleet Replacement Program):	
If an election was made to indicate which agencies:	o offer the property to other governmen	ental 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:	Callaha Recycling Center	_
Auction:	Where:	Amount Received:	
Other:	Please describe:		
Department Head Signatu	re: Ryw K	Date: 5-11-21	
TO BE COMPLETE	D BY FINANCIAL SERVICES	<u>S:</u>	
Asset Number:	20070217	Acquisition Cost: \$1,155.00	
Acquisition Date:	09/06/2007	Book Value:	
Financial Services Signat	ture: Aari	lener Vate: 5/19/21	
BOARD APPROVAL	•		
Board of County Commis	sioners Chair:		
Ex-Officio Clerk to the Be	oard of County Commissioners:		
TO BE COMPLETE	D AFTER DISPOSAL:	Date	
Signature of Person Disp	osing of the Property:	Date:	

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05/18/2021 11:52 | BOARD OF COMMISSIONERS FIXED ASSET WORKSHEET 6235kulm

ASSET # 20070	217	MASTER ASSET		DESCRIPTION	EPSON TM-H6000 P	RINTER	
CLASS	40 MACHINERY & EQU	FUND SOURCE	01				
SUBCL	102 PRINTER	ACQUIS METH	A1 PURCHASE	MAINT CONT	Y	INSURED	N
COMMODITY				VENDOR DESC	Vendor Name Mi	CARRIER	
DEPT	0051 TAX COLLECTOR	ACQUIS DATE	09/06/2007	TYPE	G	INSURED VAL	0.00
LOC CODE	446 TAX COLLECTOR-N	ACQUIS COST	1,155.00	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	MANATRON				
STATUS	A ACTIVE						
CONDITION	E EXCELLENT	SOY BOOK	0.00	DEPRECIATE	Y		
CUSTODIAN	TAX COLLECTOR	CURRENT BOOK	0.00	DEPREC PRIN	1,155.	00	
TITLEHOLDER		EST SALVAGE	0.00	FIRST YR/PR	2007/12	LAST YR/PR	2012/11
		REPL COST	1,155.00	EST LIFE	5		
TAG # 5523		LAST INVENT	07/27/2009	PERIODS TAKEN	4 60		
SERIAL #	J98G000565	IMPROV	/E MEMO	ACCUM DE	PREC 1,155.	00	
MANUFACTURER	EPSON EPSON						
MODEL	TM-H6000	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	E DESC	ORG	OBJ	PROJ	PERCENT
1	ASSET	98000	166900		100.00
2	CONTRA	98000	277101		100.00
5	DEPRECIATION EXPENSE	98051	559000		100.00
6	ACCUMULATED DEPRECIATION	98000	167900		100.00

#### PO Accounts

ORG	OBJ	PROJ	AMOUNT	

DEPARTMENT:	Tax Collector			
TO BE COMPLETE	D BY DEPARTMENT:			
Property Number:	5524	Mileage / Hours if applicable: _		
Year/Description:	EPSON TM-H6000 PRINTER			
Serial/Vin Number:	J98G000566	Indicate if a photo is included		
Describe the reason for de	eletion (Include replacement critcria it	f part of the Fleet Replacement Prog	ram):	
Ford	of life			
If an election was made to	o offer the property to other governme	ntal 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:  Destroy:	(Please include trade-in documents)  _Indicate how and by whom:	Callaha	Playeling Cent	le-
Auction:	Where:	Amount	Received:	
Other:	Please describe:			
Department Head Signatu	ire: Rywlh	Date:	5-11-21	
TO BE COMPLETE	D BY FINANCIAL SERVICES	<u>S:</u>		
Asset Number:	20070218	Acquisition Cost:	\$1,155.00	
Acquisition Date:	09/06/2007	Book Value:	-0-	
Financial Services Signa	ture: <u>Har</u>	Mener Date:	5/19/21	
BOARD APPROVA				
Board of County Commis	ssioners Chair:			
Ex-Officio Clerk to the B	oard of County Commissioners:			
TO BE COMPLETE	D AFTER DISPOSAL:	Date		
Signature of Person Disp			Date:	

05/18/2021 11:52 | BOARD OF COMMISSIONERS FIXED ASSET WORKSHEET

ASSET # 20070218		MASTER ASSET		DESCRIPTION EPSON TM-H6000 PRINTER			
CLASS	40 MACHINERY & EQU	FUND SOURCE	01				
SUBCL	102 PRINTER	ACQUIS METH	A1 PURCHASE	MAINT CONT Y	,	INSURED	Ŋ
COMMODITY				VENDOR DESC V	Vendor Name Mi	CARRIER	
DEPT	0051 TAX COLLECTOR	ACQUIS DATE	09/06/2007	TYPE G	<b>;</b>	INSURED VAL	0.00
LOC CODE	446 TAX COLLECTOR-N	ACQUIS COST	1,155.00	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	MANATRON				
STATUS	A ACTIVE						
CONDITION	E EXCELLENT	SOY BOOK	0.00	DEPRECIATE	Y		
CUSTODIAN	TAX COLLECTOR	CURRENT BOOK	0.00	DEPREC PRIN	1,155.	00	
TITLEHOLDER		EST SALVAGE	0.00	FIRST YR/PR	2007/12	LAST YR/PR	2012/11
		REPL COST	1,155.00	EST LIFE	5		
TAG # 5524		LAST INVENT	07/27/2009	PERIODS TAKEN	60		
SERIAL #	J98G000566	IMPRO	VE MEMO	ACCUM DEPR	REC 1,155.	00	
MANUFACTURER	EPSON EPSON						
MODEL	TM-H6000	RETIRE DATE					
MODEL YEAR		DISP CODE					
LICENSE #		DISP PRICE	0.00				
		SALE PRICE	0.00				
VEND # PC	# DOCUMENT #	INVOICE #	INV DATE	TMA VMI			

#### G/L Accounts

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

ORG OBJ PROJ AMOUNT

DEPARTMENT:	Tax Collector	
TO BE COMPLETE	ED BY DEPARTMENT:	
Property Number:	5525	Mileage / Hours if applicable:
Year/Description:	EPSON TM-H6000 PRINTER	
Serial/Vin Number:	J98G000567	Indicate if a photo is included
Describe the reason for d	1	part of the Fleet Replacement Program):
		ntal units or private 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:	Callaha Recycling Centr
Auction:	Where:	Amount Received:
Other:	Please describe:	
Department Head Signate	ure: <b>Byer</b>	Well
TO BE COMPLETE	ED BY FINANCIAL SERVICES	<u>u</u>
Asset Number:	20070219	Acquisition Cost: \$1,155.00
Acquisition Date:	09/06/2007	Book Value: -0-
Financial Services Signa	ature: <u>Kaur</u>	Ulmer Date: 5/19/21
BOARD APPROVA		
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:

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05/18/2021 11:53 | BOARD OF COMMISSIONERS FIXED ASSET WORKSHEET

ASSET # 20070	219	MASTER ASSET		DESCRIPTION	EPSON TM-H6000 F	RINTER		
CLASS	40 MACHINERY & EQU	FUND SOURCE	01					
SUBCL	102 PRINTER	ACQUIS METH	A1 PURCHASE	MAINT CONT	Y	INSURED	N	
COMMODITY				VENDOR DESC	Vendor Name Mi	CARRIER		
DEPT	0051 TAX COLLECTOR	ACQUIS DATE	09/06/2007	TYPE	G	INSURED VAL		0.00
LOC CODE	446 TAX COLLECTOR-N	ACQUIS COST	1,155.00	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	MANATRON					
STATUS	A ACTIVE							
CONDITION	E EXCELLENT	SOY BOOK	0.00	DEPRECIATE	Y			
CUSTODIAN	TAX COLLECTOR	CURRENT BOOK	0.00	DEPREC PRIN	1,155.	.00		
TITLEHOLDER		EST SALVAGE	0.00	FIRST YR/PR	2007/12	LAST YR/PR	2012/11	-
		REPL COST	1,155.00	EST LIFE	5			
TAG # 5525		LAST INVENT	07/27/2009	PERIODS TAKE	EN 60			
SERIAL #	J98G000567	IMPRO	VE MEMO	ACCUM DE	PREC 1,155.	.00		
MANUFACTURER	EPSON EPSON				11.			
MODEL	TM-H6000	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

OBJ PROJ AMOUNT

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

DI#<u>2021-079</u>

DEPARTMENT:	Tax Collector			
TO BE COMPLETE	ED BY DEPARTMENT:			
Property Number:	5526	Mileage / Hours if applicable	×	
Year/Description:	EPSON TM-H6000 PRINTE	R		
Serial/Vin Number:	J98G000568	Indicate if a photo is include	rd	
Describe the reason for o	deletion (Include replacement criteria		Program):	
If an election was made indicate which agencies:		mental units or private nonprofit a	gencies per Florida Statute 274.05, please	
Indicate how the propert	y will be disposed of:			The manufacture of the second
Trade-In:	_(Please include trade-in document			
Destroy:	Indicate how and by whom:	Callaha	(leayoling (	cnte
Auction:	Where:	Ame	ount Received:	
Other:	Please describe:			
Department Head Signat	aure: <b>Byev</b>	Mll	5-11-21	
TO BE COMPLETI	ED BY FINANCIAL SERVIC	ES:		
Asset Number:	20070220	Acquisition Cost:	\$1,155.00	
Acquisition Date:	09/06/2007	Book Value:	-0-	
Financial Services Signa	ature: Har	Mener	5/12/41	
BOARD APPROVA	<u>L:</u>			
Board of County Commi	ssioners Chair:			
Ex-Officio Clerk to the I	Board of County Commissioners:	Control of the Contro		
TO BE COMPLETE	ED AFTER DISPOSAL:	Date	***************************************	
Signature of Person Dis	posing of the Property:		Date:	

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05/18/2021 11:54 | BOARD OF COMMISSIONERS FIXED ASSET WORKSHEET

ASSET # 20070	220	MASTER ASSET		DESCRIPTION	EPSON TM-H6000 P	RINTER	
CLASS	40 MACHINERY & EQU	FUND SOURCE	01		•		
SUBCL	102 PRINTER	ACQUIS METH	A1 PURCHASE	MAINT CONT	Y	INSURED	N
COMMODITY				VENDOR DESC	Vendor Name Mi	CARRIER	
DEPT	0051 TAX COLLECTOR	ACQUIS DATE	09/06/2007	TYPE	G	INSURED VAL	0.00
LOC CODE	446 TAX COLLECTOR-N	ACQUIS COST	1,155.00	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	MANATRON				
STATUS	A ACTIVE						
CONDITION	E EXCELLENT	SOY BOOK	0.00	DEPRECIATE	Y		
CUSTODIAN	TAX COLLECTOR	CURRENT BOOK	0.00	DEPREC PRIN	1,155.	00	
TITLEHOLDER		EST SALVAGE	0.00	FIRST YR/PR	2007/12	LAST YR/PR	2012/11
		REPL COST	1,155.00	EST LIFE	5		
TAG # 5526		LAST INVENT	07/27/2009	PERIODS TAKE	И 60		
SERIAL #	J98G000568	IMPRO	VE MEMO	ACCUM DE	PREC 1,155.	00	
MANUFACTURER	EPSON EPSON						
MODEL	TM-H6000	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	98000	277101		100.00
5	DEPRECIATION EXPENSE	98051	559000		100.00
6	ACCUMULATED DEPRECIATION	98000	167900		100.00
	•				
	PO Accounts				

ORG OBJ PROJ AMOUNT