

RESOLUTIONS:

1.) Fund: Municipal Service Amount: \$ 70.00

Explanation: Budget Amendment in the Municipal Service fund for a donation received by Nassau County
Animal Services.

Support: Tab 1 Page A

2.) Fund: General Amount: \$ 5,000.00

Explanation: Budget Amendment in the General Fund for donation received for the Derrick Henry signage.

Support: Tab 1 Page B

3.)	Fund:	Capital Transportation	Amount:	\$	(309,934.00)
------------	--------------	------------------------	----------------	----	--------------

Explanation: Reducing Budget Amendment in the Capital Transportation Fund grants which has budgeted carried forward cash, in excess of the actual for FY20/21.

Support: Tab 1 Page C

TRANSFERS:

1.)	Fund:	CP Transportation	Amount: \$	467,196.00
-----	-------	-------------------	------------	------------

Explanation: Budget Transfer in the Capital Projects Transportation Fund to adjust budget based upon actual cash forward calculations.

Support: Tab 2 Page A

OTHER ITEMS FOR CONSIDERATION:

1.) Approve attached Deletion from Inventory forms

Support: Tab 3 Page A

Tab 1
Page A

RESOLUTION 2021-

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

WHEREAS this revenue was not anticipated in 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 assembled on the _____ day of _____, 2021 the following budget amendment 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 CLERK

Bill2Pay

04621562-531032

PAYOR #	REVENUE TYPE	REV CODE	ACCOUNT NUMBER	AMOUNT	FINANCE USE RECEIPT #
---------	--------------	----------	----------------	--------	--------------------------

53	Adoption Fee (Dog/Cat)	ACST	04621562-346420		
53	Micro Chip Fee	ACMICF	04621562-346412		
53	County License Tags	COTAG	04621562-346440		
53	Spay Nassau	ACSPAY	0400000-201000-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		

TOTAL:

\$	70.00
----	-------

Admin. Assistant: Theresa Burgess

Bill2Pay Electronically Deposited

\$70.00

104.01.2021

Director: *[Signature]*

Finance Dept: _____

Date: _____

03.28.2021

DATE	RECEIPT	NAME	CHK/Cash	RECEIPT AMOUNT	ADOPTION FEES (ACST)	MICRO CHIP FEES (ACMICF)	OWNER & EUTHANASIA SURRENDER FEES (ACSVCS)	COUNTY TAGS (ALTERED & UNALTERED) (COTAG)	*Spay Nassau* (ACSPAY)	RTO IMPOUND FINES (ACF)	Permits (ACPERM)	Horse Trd (HRSTRL)	DONATION (DONAC)	MISC REVENUE (MRAC)
03.28.2021	40884688	Rlach	Card	50.00									50.00	
03.28.2021	40884931	Gorski	Card	20.00									20.00	
				70.00	-	-	-	0.00	-	-	-	-	70.00	-

=====

PAYMENT INFORMATION:

CREDIT: \$149.98
 EFFECTIVE DATE: 04/01/2021
 INPUT FORMAT: ACHCCD

CREDIT PARTY	DEBIT PARTY
ROUTING ID: 063113057	ROUTING ID: 021090002
DEMAND ACCT: 7450381996	ACCT: COMPANY ID: 1043575881

TRACE NUMBER: 021090006700229

RECEIVER: Nassau Co Board of Co
 ZZ: Bill2Pay 032821

ORIGINATOR: Bill2Pay SV9T

ANIMAL CTRL	\$70.00
HUMAN RESOURCES	\$54.98
RESCUE BILLING	\$25.00

Search - Find a Transaction

Welcome, pbrock | [Logout](#)

From: 3/28/2021

To: 3/28/2021

Total Amount:

Payment Amount:

Payment Type: All

Confirmation #:

First Name:

Last Name:

Account Number:

Source: All

CC First 6:

CC Last 4:

eCheck Last 4:

Product Type: Animal Services

Notes: ☐

Search

Clear

	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
Edit	40884931	3/28/2021 9:32:46 PM	Animal Services	Donate - For Speedy's eyes	Kristen	Gorski	20.00	Approved-CC
								Count : 2

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

04621562- 531032

Tab 1
Page B

RESOLUTION 2021-

WHEREAS the General Fund has received donations for the Derrick Henry signage.

WHEREAS this revenue was not anticipated in 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 assembled on the _____ day of _____, 2021 the following budget amendment 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**

Electronic
Deposit Manager

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

R.P.M. WOOD PRODUCTS, INC.
VENDOR 00298

Customer No:

CHECK NO.

048765

OUR REF NO	YOUR INV NO	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
109658	109657	05/03/21	5,000.00	5,000.00	.00	5,000.00
			CHECK TOTAL	5,000.00	.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

R.P.M. WOOD PRODUCTS, INC.

904-225-5633

86289 PAGES DAIRY ROAD

YULEE, FL 32097

CHECK NO. 048765

FIRST COAST COMMUNITY BANK
FERNANDINA, FLORIDA 32094

63-1309/631

CHECK AMOUNT

\$*****5,000.00

FIVE THOUSAND AND 00/100 DOLLARS

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



AUTHORIZED SIGNATURE

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.

BE IT THEREFORE resolved by the Board of County Commissioners, Nassau County, Florida in regular session, duly assembled on the _____ day of _____, 2021 the following budget amendment pursuant to Florida Statutes Chapter 129.06 be adopted:

REVENUE

63470541-334498 DYAL	FDOT-SCOP Grant	(\$ 282,313)
63470541-334498 PRATT	FDOT-SCOP Grant	<u>(\$ 27,621)</u>
		(\$ 309,934)

APPROPRIATION

63470541-563360 DYAL	Construction Engineer Inspect	(\$ 282,313)
63470541-563365 PRATT	Engineering & Design	<u>(\$ 27,621)</u>
		(\$ 309,934)

ADOPTED this _____ day of _____, 2021.

ATTEST:

CHAIR

EX-OFFICIO CLERK

FY18/19

Transfer # _____
rev

Date: 6/11/2021

Adjust budget based upon actual cash forward to FY20/21 calculations

MM
5/20/21

	Acct. Number	Acct. Description	Amount	Available Balance	Fin. Serv. Use Only Verified Available
Transfer:					
From:	63470541 334498 DYAL	FDOT-SCOP	\$ (267,687)	\$ 550,000.00	
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	
To:					
To:					
To:					
To:					
To:					
To:					
To:					
To:					
			\$ (267,687)		
Approved By:			\$ 267,687		

Approved By:

Clerk of Courts:

Date: _____

Action Completed:

Signature/Date

Budget Transfer Request

Requesting Dept: OMB Fund: 363-CP TRAN-FDOT GRANTS Transfer # exp
 Requested By: Megan Diehl Date: 6/11/2021
 Purpose: Adjust budget based upon actual cash forward to FY20/21 calculations

				Fin. Serv. Use Only
				Verified Available
Transfer:				
From:	<u>63470541 563360 DYAL</u>	<u>CEI</u>	<u>\$ (267,687)</u>	<u>\$ 515,000.00</u>
To:	<u>63470541 563100 CRAW1</u>	<u>ROAD CONSTRUCTION</u>	<u>\$ 4,112</u>	<u>\$ 1,190,935.00</u>
To:	<u>63470541 563100 CRAW2</u>	<u>ROAD CONSTRUCTION</u>	<u>\$ 249,442</u>	<u>3,010,202.00</u>
To:	<u>63470541 563365 HSMTH</u>	<u>ENG & DESIGN</u>	<u>\$ 680</u>	<u>453,133.00</u>
To:	<u>63470541 563365 PDWID</u>	<u>ENG & DESIGN</u>	<u>\$ 13,453</u>	<u>13,710.00</u>
To:				
To:				
To:				
To:				
To:				
To:				
To:				
To:				
			<u>\$ (267,687)</u>	
			<u>\$ 267,687</u>	

Approved By:

BOCC: _____ Clerk of Courts: _____
 Date: _____ Date: _____

Financial Services Use Only

Action Completed:

Signature/Date

Tab 2
Page A

Budget Transfer Request

Requesting Dept: OMB Fund: 363-CP TRANSPORTA1 Transfer # exp

Requested By: Megan Diehl Date: 6/11/2021

Purpose: Adjust budget based upon actual cash forward to FY20/21 calculations

				Fin. Serv. Use Only
	Acct. Number	Acct. Description	Amount	Available Balance
Transfer:				Verified Available
From:	<u>63470541 563365 CRAW1</u>	<u>ENGINEERING & DESIGN</u>	<u>\$ (209)</u>	<u>\$ 1,497.00</u>
From:	<u>63470541 563365 CRAW2</u>	<u>ENGINEERING & DESIGN</u>	<u>\$ (287)</u>	<u>\$ 28,162.00</u>
From:	<u>63470599 599422 CRAW2</u>	<u>RESERVES-TRANSP</u>	<u>\$ (98,855)</u>	<u>\$ 900,000.00</u>
From:	<u>63470541 563365 DYAL</u>	<u>ENGINEERING & DESIGN</u>	<u>\$ (50,000)</u>	<u>\$ 50,000.00</u>
From:	<u>63470541 563360 DYAL</u>	<u>CEI</u>	<u>\$ (7,250)</u>	<u>\$ 522,250.00</u>
From:	<u>63461541 546550 L&O</u>	<u>PAVEMENT MGT</u>	<u>\$ (5,711)</u>	<u>\$ 26,162.00</u>
From:	<u>63470541 563100 PDCII</u>	<u>ROAD CONSTRUCTION</u>	<u>\$ (7,299)</u>	<u>\$ 4,586,679.00</u>
From:	<u>63470541 561008 WBEXT</u>	<u>ROW ACQUISITION</u>	<u>\$ (297,145)</u>	<u>\$ 700,451.00</u>
From:	<u>63480541 563202 E@SBS</u>	<u>SIDEWALK CONSTR</u>	<u>\$ (27)</u>	<u>\$ 8,273.00</u>
From:	<u>63480541 563100 RVRGR</u>	<u>ROAD CONSTRUCTION</u>	<u>\$ (164)</u>	<u>\$ 94,973.00</u>
From:	<u>63480541 563100 SWDSR</u>	<u>ROAD CONSTRUCTION</u>	<u>\$ (224)</u>	<u>\$ 71,168.00</u>
From:	<u>63480541 563202 SWDSS</u>	<u>SIDEWALK CONSTR</u>	<u>\$ (25)</u>	<u>\$ 8,481.00</u>
To:	<u>63470541 563100 BRIDG</u>	<u>ROAD CONSTRUCTION</u>	<u>\$ 387,311</u>	<u>\$ -</u>
To:	<u>63470541 563365 PDWID</u>	<u>ENGINEERING & DESIGN</u>	<u>\$ 79,885</u>	<u>\$ -</u>
			<u>\$ (467,196)</u>	
			<u>\$ 467,196</u>	

Approved By: BOCC: _____ Clerk of Courts: _____
Date: _____ Date: _____

Financial Services Use Only

Action Completed: _____

Signature/Date _____

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 County Commissioners, Nassau County, Florida in regular session, duly assembled on the _____ day of _____, 2021 the following budget amendment pursuant 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	<u>\$ (448,885)</u>
		\$ (1,718,887)

APPROPRIATION

63470599-599422 CRAW2	Reserves-Transportation	\$ (801,145)
63470541-563365 HSMTH	Engineering	\$ (74,608)
63470541-563100 MNRTL	Road Construction	\$ (385,247)
63470541-563365 MNRTL	Engineering & Design	\$ (9,002)
63470599-599422	Reserves-Transportation	<u>\$ (448,885)</u>
		\$ (1,718,887)

ADOPTED this _____ day of _____, 2021.

ATTEST:

CHAIR

EX-OFFICIO CLERK

Budget Transfer Request

Requesting Dept: OMB Fund: 363-CP TRANSPORTA1 Transfer # exp

Requested By: Megan Diehl Date: 6/11/2021

Purpose: Adjust budget based upon actual cash forward to FY20/21 calculations

*YMD
5/20/21*

				Fin. Serv. Use Only
				Verified Available
Acct. Number	Acct. Description	Amount	Available Balance	
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: 63470541 399100 DYAL	CASH FORWARD	\$ (57,250)	\$ 57,250.00	
From: 63461541 ³⁹⁹¹⁰⁰ 546550 L&O <i>CW</i>	CASH FORWARD	\$ (5,711)	\$ 898,996.00	
From: 63470541 399100 PDCII	CASH FORWARD	\$ (7,299)	\$ 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	
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	\$ 3,226,775.00	
		\$ (467,196)		
		\$ 467,196		

Approved By:

BOCC: _____

Clerk of Courts: _____

Date: _____

Date: _____

Financial Services Use Only

Action Completed: _____

Signature/Date _____

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

Fund Balance	9/30/2019	\$ 17,419,818.95	
Revenues	19/20	8,283,610.96	
Expenditures	19/20	<u>(11,921,431.29)</u>	<u>-3,637,820.33</u>
Fund Balance	9/30/20	<u>13,781,998.62</u>	
Assets	9/30/20	\$ 18,281,640.69	
Liabilities	9/30/20	<u>\$ (4,499,642.07)</u>	
Fund Balance	9/30/20	<u>\$ 13,781,998.62</u>	-3,637,820

difference	-
------------	---

Fund Balance 9/30/20	9/30/2020	13,781,998.62
add back deferred revenue		

cash forward to FY20/21	13,781,998.62
--------------------------------	----------------------

BUDGETED CASH FWD 20/21	<u>15,500,886.00</u>	OBJECT 399100
-------------------------	----------------------	---------------

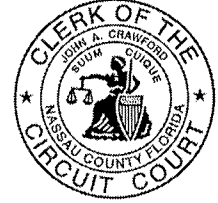
CASH FORWARD ADJUSTMENT	(1,718,887.38)
--------------------------------	-----------------------

CF ADJUSTMENT ROUNDED	(1,718,887.00)
------------------------------	-----------------------

Tab 3
Page A



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



MEMORANDUM

To: Megan Sawyer, OMB

From: Kari Ulmer, Clerk Financial Services

Date: 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

RECEIVED
21 MAY 4 2021

DELETION FROM INVENTORY FORM

DI # 2021-043

DEPARTMENT: NASSAU COUNTY PROPERTY APPRAISER OFFICE

TO BE COMPLETED BY DEPARTMENT:

Property Number: 06969 Mileage / Hours if applicable: _____

Year/Description: COMPUTER - DELL LATITUDE E5520N LAPTOP

Serial/Vin Number: 497MBT1 Indicate if a photo is included _____

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)

Destroy: X Indicate how and by whom: SCRAP TO BE RETAINED BY COUNTY

Auction: _____ Where: _____ Amount Received: _____

Other: _____ Please describe: _____

Department Head Signature:  Date: 4/28/21

TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number: 20120162 Acquisition Cost: \$1,102.23

Acquisition Date: 08/30/2012 Book Value: -0-

Financial Services Signature:  Date: 5/3/21

BOARD APPROVAL:

Board of County Commissioners Chair: _____

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

Date: _____

TO BE COMPLETED AFTER DISPOSAL:

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

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

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

G/L Accounts

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

PO Accounts

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

DELETION FROM INVENTORY FORM

DI # 2021-044

DEPARTMENT: OMB

TO BE COMPLETED BY DEPARTMENT:

Property Number: 09840 Mileage / Hours if applicable: _____

Year/Description: _____ 2019/ Ricoh MP C 6503 Copier

Serial/Vin Number: NX00800505 Indicate if a photo is included NO

Describe the reason for deletion (Include replacement criteria if part of the Fleet Replacement Program): Moving to a leased option that
includes contract for maintenance and repairs. Does not meet the needs of the department due to the
constant need for repair.

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

Indicate how the property will be disposed of:

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

Destroy: _____ Indicate how and by whom: _____

Auction: x Where: GOV DEALS Amount Received: _____

Other: _____ Please describe: _____

Department Head Signature: [Signature] Date: 4/29/21

TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number: 20190155 Acquisition Cost: \$13,088.00

Acquisition Date: 06/07/2019 Book Value: \$8,021.60

Financial Services Signature: [Signature] Date: 5/3/21

BOARD APPROVAL:

Board of County Commissioners Chair: _____

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

Date: _____

TO BE COMPLETED AFTER DISPOSAL:

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

05/03/2021 12:33 | BOARD OF COMMISSIONERS
6235kulm | FIXED ASSET WORKSHEET

| P 1
| famstmnt

ASSET # 20190155	MASTER ASSET	DESCRIPTION	RICOH COLOR COPIER MPC6503SP	
CLASS 40	MACHINERY & EQU	FUND SOURCE	01	
SUBCL 101	COPY MACHINE	ACQUIS METH	A1	PURCHASE
COMMODITY		MAINT CONT	Y	INSURED N
DEPT 0135	OFFICE OF MGMT	VENDOR DESC	Vendor Name Mi	CARRIER
LOC CODE 137	OFFICE MGMT & B	TYPE	G	INSURED VAL 0.00
LOC MEMO		EXPIRE DATE		EXPIRE DATE
ROOM		ANNUAL COST	0.00	POLICY CST 0.00
STORAGE LOC		MEMO		MEMO
	QTY 1			
	UNIT PRICE 0.00			
	PURCH MEMO 42549554-564001-16/17&			*
STATUS A	ACTIVE			
CONDITION E	EXCELLENT	SOY BOOK	9,539.20	DEPRECIATE Y
CUSTODIAN	DEPT HEAD	CURRENT BOOK	8,021.60	DEPREC PRIN 13,008.00
TITLEHOLDER		EST SALVAGE	0.00	FIRST YR/PR 2019/09 LAST YR/PR 2021/07
		REPL COST	13,008.00	EST LIFE 5
TAG # 09840		LAST INVENT		PERIODS TAKEN 23
SERIAL # C069C200065/14325798		IMPROVE MEMO		ACCUM DEPREC 4,986.40
MANUFACTURER RICOH	RICOH			
MODEL MPC6503		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
-----	-----	------	--------

* 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 # 2021-045DEPARTMENT: Fire Rescue**TO BE COMPLETED BY DEPARTMENT:**Property Number: 2042 Mileage / Hours if applicable: N/AYear/Description: 2002 Huskie 52" Zero Turn Riding MowerSerial/Vin Number: 1072185 Indicate if a photo is included _____

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

Mower has reached its servicable life.

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

Indicate how the property will be disposed of:

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

Destroy: _____ Indicate how and by whom: _____

Auction: _____ Where: _____ Amount Received: _____

Other: X Please describe: Recycle CenterDepartment Head Signature: [Signature] Date: 4-26-21**TO BE COMPLETED BY FINANCIAL SERVICES:**Asset Number: 20020030 Acquisition Cost: \$6,236.10Acquisition Date: 08/01/2002 Book Value: -0-Financial Services Signature: [Signature] Date: 5/3/21**BOARD APPROVAL:**

Board of County Commissioners Chair: _____

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

Date _____

TO BE COMPLETED AFTER DISPOSAL:

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

ASSET # 20020030		MASTER ASSET M 55		DESCRIPTION MOWER	
		ADD'L DESC EXCEL 52" Z RIDER W/23 HP KAW-STD SEAT			
CLASS	40	MACHINERY & EQU	FUND SOURCE	01	
SUBCL	520	MOWER-SELF PROP	ACQUIS METH	A1 PURCHASE	MAINT CONT N INSURED N
COMMODITY				VENDOR DESC	Vendor Name Mi CARRIER
DEPT	0223	FIRE DEPT	ACQUIS DATE	08/01/2002	TYPE G INSURED VAL 0.00
LOC CODE	554	STATION 60	ACQUIS COST	6,236.10	EXPIRE DATE EXPIRE DATE
LOC MEMO	GROUNDS MAINTENANCE		ACRES	0.000	ANNUAL COST 0.00 POLICY CST 0.00
ROOM			QTY		MEMO MEMO
STORAGE LOC			UNIT PRICE	0.00	
			PURCH MEMO	NASSAU EQUIPMENT INC 0	
STATUS	A	ACTIVE			
CONDITION	E	EXCELLENT	SOY BOOK	0.00	DEPRECIATE Y
CUSTODIAN	DEPT HEAD		CURRENT BOOK	0.00	DEPREC PRIN 6,236.10
TITLEHOLDER			EST SALVAGE	0.00	FIRST YR/PR 2002/11 LAST YR/PR 2007/10
			REPL COST	6,236.10	EST LIFE 5
			LAST INVENT	07/21/2009	PERIODS TAKEN 60
TAG #	2042				ACCUM DEPREC 6,236.10
SERIAL #	01072185		IMPROVE MEMO		
MANUFACTURER	HUSKI	HUSKIE			
MODEL	926311		RETIRE DATE		
MODEL YEAR			DISP CODE		
LICENSE #			DISP PRICE		
			SALE PRICE	0.00	
VEND #	PO #	DOCUMENT #	INVOICE #	INV DATE	INV AMT
2170	2000804	23003			6,236.10

G/L Accounts

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

PO Accounts

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

DELETION FROM INVENTORY FORM

DI # 2021-046

DEPARTMENT: Health Department

TO BE COMPLETED BY DEPARTMENT:

Property Number: 50 #06528 Mileage / Hours if applicable: 140,000

Year/Description: 2007 Ford Expedition

Serial/Vin Number: 1FMFU16597LA79003 Indicate if a photo is included x

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

Vehicle was totaled in an accident

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

indicate which agencies: _____

Indicate how the property will be disposed of:

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

Destroy: _____ Indicate how and by whom: _____

Auction: _____ Where: _____ Amount Received: _____

Other: x Please describe: salvage yard by insurance company

Department Head Signature: [Signature] Date: 4/22/2021

TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number: 20101176 Acquisition Cost: \$24,400.00

Acquisition Date: 08/01/2010 Book Value: -0-

Financial Services Signature: [Signature] Date: 5/3/21

BOARD APPROVAL:

Board of County Commissioners Chair: _____

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

Date: _____

TO BE COMPLETED AFTER DISPOSAL:

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

RECEIVED
2021 APR 26 PM 4:28
CLERK'S
FINANCIAL SERVICES
MASSACHUSETTS
COUNTY

ASSET # 20101176	MASTER ASSET		DESCRIPTION	AUTOMOBILE-FORD EXPEDITION XLT #50	
CLASS 40	MACHINERY & EQU	FUND SOURCE 07	MAINT CONT	Y	INSURED N
SUBCL 613	SPORT UTILITY V	ACQUIS METH A4 OTHER	VENDOR DESC	Vendor Name Mi	CARRIER
COMMODITY			TYPE	G	INSURED VAL 0.00
DEPT 0625	HEALTH DEPARTME	ACQUIS DATE 08/01/2010	EXPIRE DATE		EXPIRE DATE
LOC CODE 254	HEALTH DEPT	ACQUIS COST 24,400.00	ANNUAL COST	0.00	POLICY CST 0.00
LOC MEMO		ACRES 0.000	MEMO		MEMO
ROOM		QTY 1			
STORAGE LOC		UNIT PRICE 0.00			
		PURCH MEMO			
STATUS A	ACTIVE		DEPRECIATE	Y	
CONDITION E	EXCELLENT	SOY BOOK 0.11	DEPREC PRIN	24,400.00	
CUSTODIAN	DEPT HEAD	CURRENT BOOK 0.11	FIRST YR/PR	2010/11	LAST YR/PR 2015/10
TITLEHOLDER		EST SALVAGE 0.00	EST LIFE	5	
		REPL COST 24,400.00	PERIODS TAKEN	60	
TAG # 06528		LAST INVENT	ACCUM DEPREC	24,400.00	
SERIAL #	1FMFU16597LA79003	IMPROVE MEMO			
MANUFACTURER	FORD FORD				
MODEL	EXPEDITION XLT	RETIRE DATE			
MODEL YEAR	2007	DISP CODE			
LICENSE #	227229	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	549164		100.00
5	DEPRECIATION EXPENSE	98056	559000		100.00
6	ACCUMULATED DEPRECIATION	98000	167900		100.00

PO Accounts

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







Lekisha

Cancel
DELETION FROM INVENTORY FORM

DI # 2021-014

DEPARTMENT: Health Department

TO BE COMPLETED BY DEPARTMENT:

Property Number: 50 #16807 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 deletion (Include replacement criteria if part of the Fleet Replacement Program): _____

Vehicle was totaled in an accident _____

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

Indicate how the property will be disposed of:

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

Destroy: x Indicate how and by whom: salvage yard determined by insurance company

Auction: _____ Where: _____ Amount Received: _____

Other: _____ Please describe: _____

Department Head Signature: _____

Date: 1/15/2021

TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number: 20120010 Acquisition Cost: \$23,876.00

Acquisition Date: 01/18/2012 Book Value: -0-

Financial Services Signature: Kari Uemer

Date: 1/21/21

BOARD APPROVAL:

Board of County Commissioners Chair: _____

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

Date: 2/22/21

TO BE COMPLETED AFTER DISPOSAL:

Signature of Person Disposing 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.Floridahealth.gov/>

Please tell me how I am doing:

English:
https://forms.office.com/Pages/ResponsePage.aspx?id=gI_NKEQ8J0uBoM0rA6MbJdb4nIVzEHJBhOaXqhemCDIUNVFBVUXaV1E4V09JU0pERJQyN1IQOTFZRS4
[u](#)

Spanish:
https://forms.office.com/Pages/ResponsePage.aspx?id=gI_NKEQ8J0uBoM0rA6MbJdb4nIVzEHJBhOaXqhemCDIUREtSSFILOExITThHNVEwQUFCRTJQQVdQQI4
[u](#)

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.
E xcellence: 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

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 <kulmer@nassauclerk.com>
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 Ulmer <kulmer@nassauclerk.com>
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 too 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=g1_NKEQ8J0uBoM0rA6MbIdb4nIVzEHJBhOaXqhemCDIUNVFBVUxaV1E4V09JU0pERjQyN1IQOTFZR54

u

Spanish:

https://forms.office.com/Pages/ResponsePage.aspx?id=g1_NKEQ8J0uBoM0rA6MbIdb4nIVzEHJBhOaXqhemCDIUREtSSFJLOExITThHNVEwQUFCRTJQQVdQQi4

u

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)
Innovation: We search for creative solutions and manage resources wisely.
Collaboration: We use teamwork to achieve common goals & solve problems.
Accountability: We perform with integrity & respect.
Responsiveness: 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: 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

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.Floridahealth.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)

Innovation: We search for creative solutions and manage resources wisely.

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

Accountability: We perform with integrity & respect.

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

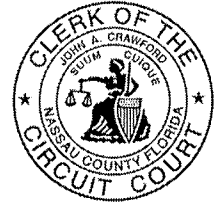
Excellence: We promote quality outcomes through learning & continuous performance improvement.

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>



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 ✓	Building Dept
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 ✓	Tax Collector
21.054	20090239	6365 ✓	Tax Collector
21.055	20090240	6366 ✓	Tax Collector
21.056	20090241	6367 ✓	Tax Collector
21.057	20090242	6368 ✓	Tax Collector
21.058	20090247	6373 ✓	Tax Collector
21.059	20070221	5527 ✓	Tax Collector
21.060	20070222	5528 ✓	Tax Collector
21.061	20070223	5529 ✓	Tax Collector
21.062	20070224	5530 ✓	Tax Collector
21.063	20070225	5531 ✓	Tax Collector

ROVD CMB
21 MAY 20 PM 1:38

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

DELETION FROM INVENTORY FORM

DI # 2021-047

DEPARTMENT: Building

TO BE COMPLETED 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 deletion (Include replacement criteria if part of the Fleet Replacement Program): _____

Reached end of life - equipment obsolete

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

indicate which agencies: N/A

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 & recycled by Sensible Recycling

Auction: _____ Where: _____ Amount Received: _____

Other: _____ Please describe: _____

Department Head Signature: Keith Ellis  Date: 5/5/2021

TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number: 20170064 Acquisition Cost: \$1,218.08

Acquisition Date: 03/10/2017 Book Value: -0-

Financial Services Signature:  Date: 5/19/21

BOARD APPROVAL:

Board of County Commissioners Chair: _____

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

Date: _____

TO BE COMPLETED AFTER DISPOSAL:

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

ASSET # 20170064			MASTER ASSET			DESCRIPTION		APC SMART UPS 2000VA RACK/TOWER		
CLASS	40	MACHINERY & EQU	FUND SOURCE							
SUBCL	585	RACK	ACQUIS METH	A1	PURCHASE	MAINT CONT	Y	INSURED	N	
COMMODITY						VENDOR DESC	Vendor Name Mi	CARRIER		
DEPT	0246	BUILDING DEPART	ACQUIS DATE	03/10/2017		TYPE	G	INSURED VAL	0.00	
LOC CODE	344	BUILDING DEPT	ACQUIS COST	1,218.08		EXPIRE DATE		EXPIRE DATE		
LOC MEMO			ACRES	0.000		ANNUAL COST	0.00	POLICY CST	0.00	
ROOM			QTY	1		MEMO	MEMO			
STORAGE LOC			UNIT PRICE	0.00						
			PURCH MEMO	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	1,218.08			
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 TAKEN	36			
SERIAL #	AS1640351709		IMPROVE MEMO			ACCUM DEPREC	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					

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

PO Accounts			

ORG	OBJ	PROJ	AMOUNT

DELETION FROM INVENTORY FORM

DI # 2021-048DEPARTMENT: Building**TO BE COMPLETED BY DEPARTMENT:**Property Number: 9403 Mileage / Hours if applicable: _____Year/Description: Dell Latitude 5285 - ComputerSerial/Vin Number: 2HFTNH2 Indicate if a photo is included _____

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

Reached end of life - equipment obsolete

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

indicate which agencies: N/A

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 & recycled by Sensible Recycling

Auction: _____ Where: _____ Amount Received: _____

Other: _____ Please describe: _____

Department Head Signature: Keith Ellis  Date: 5/5/2021**TO BE COMPLETED BY FINANCIAL SERVICES:**Asset Number: 20180065 Acquisition Cost: \$1,705.83Acquisition Date: 01/09/2018 Book Value: -0-Financial Services Signature: Kari Hemen  Date: 5/19/21**BOARD APPROVAL:**

Board of County Commissioners Chair: _____

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

Date _____

TO BE COMPLETED AFTER DISPOSAL:

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

ASSET # 20180065				MASTER ASSET		DESCRIPTION DELL LATITUDE 5285			
CLASS	40	MACHINERY & EQU	FUND SOURCE	01		MAINT CONT	Y	INSURED	N
SUBCL	116	COMPUTER	ACQUIS METH	A1	PURCHASE	VENDOR DESC	Vendor Name Mi	CARRIER	
COMMODITY						TYPE	G	INSURED VAL	0.00
DEPT	0246	BUILDING DEPART	ACQUIS DATE		01/09/2018	EXPIRE DATE		EXPIRE DATE	
LOC CODE	344	BUILDING DEPT	ACQUIS COST		1,705.83	ANNUAL COST	0.00	POLICY CST	0.00
LOC MEMO			ACRES		0.000	MEMO		MEMO	
ROOM			QTY	1					
STORAGE LOC			UNIT PRICE		0.00				
			PURCH MEMO	45245524-564000	DELL				
STATUS A ACTIVE						DEPRECIATE	Y		
CONDITION	E	EXCELLENT	SOY BOOK		142.15	DEPREC PRIN		1,705.83	
CUSTODIAN	DEPT	HEAD	CURRENT BOOK		0.00	FIRST YR/PR	2018/04	LAST YR/PR	2021/03
TITLEHOLDER			EST SALVAGE		0.00	EST LIFE	3		
			REPL COST		1,705.83	PERIODS TAKEN		36	
TAG #	09403		LAST INVENT			ACCUM DEPREC		1,705.83	
SERIAL #	2HFTNH2		IMPROVE MEMO						
MANUFACTURER	DELL	DELL							
MODEL	LATITUDE 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				

TYPE	DESC	ORG	OBJ	PERCENT
			PROJ	
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

DELETION FROM INVENTORY FORM

DI # 2021-049DEPARTMENT: Building**TO BE COMPLETED BY DEPARTMENT:**Property Number: 9410 Mileage / Hours if applicable: _____Year/Description: Dell Latitude 5285 - ComputerSerial/Vin Number: GBMTNH2 Indicate if a photo is included _____

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

Reached end of life - equipment obsolete

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

indicate which agencies: N/A

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 & recycled by Sensible Recycling

Auction: _____ Where: _____ Amount Received: _____

Other: _____ Please describe: _____

Department Head Signature: Keith Ellis  Date: 5/5/2021**TO BE COMPLETED BY FINANCIAL SERVICES:**Asset Number: 20180072 Acquisition Cost: \$1,558.84Acquisition Date: 01/09/2018 Book Value: -0-Financial Services Signature: Kari Ulmer  Date: 5/19/21**BOARD APPROVAL:**

Board of County Commissioners Chair: _____

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

Date _____

TO BE COMPLETED AFTER DISPOSAL:

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

ASSET # 20180072		MASTER ASSET		DESCRIPTION		DELL LATITUDE 5285	
CLASS	40	MACHINERY & EQU	FUND SOURCE	01			
SUBCL	116	COMPUTER	ACQUIS METH	A1	PURCHASE	MAINT CONT	Y
COMMODITY						INSURED	N
DEPT	0246	BUILDING DEPART	ACQUIS DATE		01/09/2018	VENDOR DESC	Vendor Name Mi
LOC CODE	344	BUILDING DEPT	ACQUIS COST		1,558.84	TYPE	G
LOC MEMO			ACRES		0.000	INSURED VAL	0.00
ROOM			QTY	1		EXPIRE DATE	
STORAGE LOC			UNIT PRICE		0.00	ANNUAL COST	0.00
			PURCH MEMO	45245524-564000	DELL	POLICY CST	0.00
						MEMO	
STATUS		A	ACTIVE				
CONDITION	E	EXCELLENT	SOY BOOK	129.91		DEPRECIATE	Y
CUSTODIAN	DEPT	HEAD	CURRENT BOOK	0.00		DEPREC PRIN	1,558.84
TITLEHOLDER			EST SALVAGE	0.00		FIRST YR/PR	2018/04
			REPL COST	1,558.84		EST LIFE	3
TAG #	09410		LAST INVENT			PERIODS TAKEN	36
SERIAL #	GEMTNH2		IMPROVE MEMO			ACCUM DEPREC	1,558.84
MANUFACTURER	DELL	DELL					
MODEL	LATITUDE 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				

TYPE	DESC	ORG	OBJ	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

DELETION FROM INVENTORY FORM

DI # 2021-050

DEPARTMENT: Tax Collector

TO BE COMPLETED 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 _____

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

End of life

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

Indicate how the property will be disposed of:

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

Destroy: X Indicate how and by whom: Callahan Recycling Center

Auction: _____ Where: _____ Amount Received: _____

Other: _____ Please describe: _____

Department Head Signature: [Signature] Date: 5-11-21

TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number: 20070232 Acquisition Cost: \$1,155.00

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

Financial Services Signature: [Signature] Date: 5/19/21

BOARD APPROVAL:

Board of County Commissioners Chair: _____

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

Date _____

TO BE COMPLETED AFTER DISPOSAL:

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

ASSET # 20070232		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 #	5538		LAST INVENT	07/27/2009	PERIODS TAKEN 60
SERIAL #	J98G000585		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

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

PO Accounts

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

DELETION FROM INVENTORY FORM

DI # 2021-051

DEPARTMENT: Tax Collector

TO BE COMPLETED 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

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

End of life

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

Indicate how the property will be disposed of:

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

Destroy: X Indicate how and by whom: Callahan Recycling Center

Auction: Where: Amount Received:

Other: Please describe:

Department Head Signature: Ryan K. K. Date: 5-11-21

TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number: 20070233 Acquisition Cost: \$1,155.00

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

Financial Services Signature: Kari Verner Date: 5/19/21

BOARD APPROVAL:

Board of County Commissioners Chair:

Ex-Officio Clerk to the Board of County Commissioners:

Date

TO BE COMPLETED AFTER DISPOSAL:

Signature of Person Disposing of the Property: Date:

ASSET # 20070233	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 # 5539		LAST INVENT 07/27/2009	PERIODS TAKEN 60	
SERIAL # J98G000592		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

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

PO Accounts

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

DELETION FROM INVENTORY FORM

DI # 2021-052

DEPARTMENT: Tax Collector

TO BE COMPLETED 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 deletion (Include replacement criteria if part of the Fleet Replacement Program):

End of life

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

Indicate how the property will be disposed of:

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

Destroy: X Indicate how and by whom: Callahan Recycling Center

Auction: Where: Amount Received:

Other: Please describe:

Department Head Signature: Ryan Keith Date: 5-11-21

TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number: 20070234 Acquisition Cost: \$1,155.00

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

Financial Services Signature: Kari Ume Date: 5/19/21

BOARD APPROVAL:

Board of County Commissioners Chair:

Ex-Officio Clerk to the Board of County Commissioners:

Date

TO BE COMPLETED AFTER DISPOSAL:

Signature of Person Disposing of the Property: Date:

ASSET # 20070234	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			DEPRECIATE	Y
CONDITION	E	EXCELLENT	SOY BOOK	0.00	DEPREC PRIN	1,155.00
CUSTODIAN	TAX COLLECTOR		CURRENT BOOK	0.00	FIRST YR/PR	2007/12 LAST YR/PR 2012/11
TITLEHOLDER			EST SALVAGE	0.00	EST LIFE	5
			REPL COST	1,155.00	PERIODS TAKEN	60
TAG # 5540			LAST INVENT	07/27/2009	ACCUM DEPREC	1,155.00
SERIAL #	J98G000593	IMPROVE MEMO				
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	AMOUNT
-----	-----	------	--------

DELETION FROM INVENTORY FORM

DI # 2021-053

DEPARTMENT: Tax Collector

TO BE COMPLETED 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 deletion (Include replacement criteria if part of the Fleet Replacement Program):

End of life

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

Indicate how the property will be disposed of:

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

Destroy: X Indicate how and by whom: Callahan Recycling Center

Auction: Where: Amount Received:

Other: Please describe:

Department Head Signature: Ryan Hall Date: 5-11-21

TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number: 20090238 Acquisition Cost: \$1,045.00

Acquisition Date: 08/10/2009 Book Value: -0-

Financial Services Signature: Kari Keme Date: 5/19/21

BOARD APPROVAL:

Board of County Commissioners Chair:

Ex-Officio Clerk to the Board of County Commissioners:

Date

TO BE COMPLETED AFTER DISPOSAL:

Signature of Person Disposing of the Property: Date:

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

|P 1
|famstmnt

ASSET # 20090238	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	DEPRECIATE Y	
CUSTODIAN	TAX COLLECTOR	DEPREC PRIN 1,045.00	
TITLEHOLDER		FIRST YR/PR 2009/11	LAST YR/PR 2014/10
		EST LIFE 5	
TAG # 06364	LAST INVENT	PERIODS TAKEN 60	
SERIAL # J94F002278	IMPROVE MEMO	ACCUM DEPREC 1,045.00	
MANUFACTURER			
MODEL	RETIRE DATE		
MODEL YEAR	DISP CODE		
LICENSE #	DISP PRICE 0.00		
	SALE PRICE 0.00		

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

G/L Accounts

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

PO Accounts

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

DELETION FROM INVENTORY FORM

DI # 2021-054

DEPARTMENT: Tax Collector

TO BE COMPLETED 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 deletion (Include replacement criteria if part of the Fleet Replacement Program):

End of life

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

indicate which agencies:

Indicate how the property will be disposed of:

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

Destroy: X Indicate how and by whom: Callahan Recycling Center

Auction: Where: Amount Received:

Other: Please describe:

Department Head Signature: Ryan Kell Date: 5-11-21

TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number: 20090239 Acquisition Cost: \$1,045.00

Acquisition Date: 08/10/2009 Book Value: -0-

Financial Services Signature: Kari Kemer Date: 5/19/21

BOARD APPROVAL:

Board of County Commissioners Chair:

Ex-Officio Clerk to the Board of County Commissioners:

Date

TO BE COMPLETED AFTER DISPOSAL:

Signature of Person Disposing of the Property: Date:

ASSET # 20090239		MASTER ASSET		DESCRIPTION EPSON TM-H6000 PRINTER	
CLASS	40	MACHINERY & EQU	FUND SOURCE	01	
SUBCL	102	PRINTER	ACQUIS METH	A1	PURCHASE
COMMODITY					
DEPT	0051	TAX COLLECTOR	ACQUIS DATE	08/10/2009	
LOC CODE	446	TAX COLLECTOR-N	ACQUIS COST	1,045.00	
LOC MEMO			ACRES	0.000	
ROOM			QTY	1	
STORAGE LOC			UNIT PRICE	0.00	
			PURCH MEMO		
STATUS	A	ACTIVE			
CONDITION	E	EXCELLENT	SOY BOOK	0.05	
CUSTODIAN		TAX COLLECTOR	CURRENT BOOK	0.05	
TITLEHOLDER			EST SALVAGE	0.00	
			REPL COST	1,045.00	
TAG #	06365		LAST INVENT		
SERIAL #	J94F002279		IMPROVE MEMO		
MANUFACTURER					
MODEL			RETIRE DATE		
MODEL YEAR			DISP CODE		
LICENSE #			DISP PRICE	0.00	
			SALE PRICE	0.00	

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

G/L Accounts

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

PO Accounts

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

DELETION FROM INVENTORY FORM

DI # 2021-055

DEPARTMENT: Tax Collector

TO BE COMPLETED 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

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

End of life

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

Indicate how the property will be disposed of:

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

Destroy: X Indicate how and by whom: Callahan Recycling Center

Auction: Where: Amount Received:

Other: Please describe:

Department Head Signature: Ben Kuhl Date: 5-11-21

TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number: 20090240 Acquisition Cost: \$1,045.00

Acquisition Date: 08/10/2009 Book Value: -0-

Financial Services Signature: Kari Hemes Date: 5/19/21

BOARD APPROVAL:

Board of County Commissioners Chair:

Ex-Officio Clerk to the Board of County Commissioners:

Date

TO BE COMPLETED AFTER DISPOSAL:

Signature of Person Disposing of the Property: Date:

ASSET # 20090240	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 # 06366		LAST INVENT	PERIODS TAKEN 60	
SERIAL # J94F003574		IMPROVE MEMO	ACCUM DEPREC 1,045.00	
MANUFACTURER				
MODEL		RETIRE DATE		
MODEL YEAR		DISP CODE		
LICENSE #		DISP PRICE 0.00		
		SALE PRICE 0.00		

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

G/L Accounts

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

PO Accounts

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

DELETION FROM INVENTORY FORM

DI # 2021-056

DEPARTMENT: Tax Collector

TO BE COMPLETED 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 _____

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

End of life

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

Indicate how the property will be disposed of:

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

Destroy: X Indicate how and by whom: Callahan Recycling Center

Auction: _____ Where: _____ Amount Received: _____

Other: _____ Please describe: _____

Department Head Signature: Ryan Kuhn Date: 5-11-21

TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number: 20090241 Acquisition Cost: \$1,045.00

Acquisition Date: 08/10/2009 Book Value: -0-

Financial Services Signature: Kari Uemura Date: 5/19/21

BOARD APPROVAL:

Board of County Commissioners Chair: _____

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

Date _____

TO BE COMPLETED AFTER DISPOSAL:

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

ASSET # 20090241	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 # 06367		LAST INVENT	PERIODS TAKEN 60	
SERIAL # J94F003576		IMPROVE MEMO	ACCUM DEPREC 1,045.00	
MANUFACTURER				
MODEL		RETIRE DATE		
MODEL YEAR		DISP CODE		
LICENSE #		DISP PRICE 0.00		
		SALE PRICE 0.00		

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

G/L Accounts

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

PO Accounts

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

DELETION FROM INVENTORY FORM

DI # 2021-057

DEPARTMENT: Tax Collector

TO BE COMPLETED 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

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

End of life

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

Indicate how the property will be disposed of:

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

Destroy: X Indicate how and by whom: Callahan Recycling Center

Auction: Where: Amount Received:

Other: Please describe:

Department Head Signature: Ryan Hill Date: 5-11-21

TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number: 20090242 Acquisition Cost: \$1,045.00

Acquisition Date: 08/10/2009 Book Value: -0-

Financial Services Signature: Kari Demery Date: 5/19/21

BOARD APPROVAL:

Board of County Commissioners Chair:

Ex-Officio Clerk to the Board of County Commissioners:

Date

TO BE COMPLETED AFTER DISPOSAL:

Signature of Person Disposing of the Property: Date:

ASSET # 20090242	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		LAST INVENT	PERIODS TAKEN 60	
SERIAL # J94F003577		IMPROVE MEMO	ACCUM DEPREC 1,045.00	
MANUFACTURER				
MODEL		RETIRE DATE		
MODEL YEAR		DISP CODE		
LICENSE #		DISP PRICE 0.00		
		SALE PRICE 0.00		

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

G/L Accounts

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

PO Accounts

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

DELETION FROM INVENTORY FORM

DI # 2021-058

DEPARTMENT: Tax Collector

TO BE COMPLETED BY DEPARTMENT:

Property Number: 06373 Mileage / Hours if applicable:

Year/Description: APC SMARTUPS - Model#: SUA2200RML3U

Serial/Vin Number: SJS0837014174 Indicate if a photo is included

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

End of life

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

Indicate how the property will be disposed of:

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

Destroy: X Indicate how and by whom: Callahan Recycling Center

Auction: Where: Amount Received:

Other: Please describe:

Department Head Signature: Ryan Hall Date: 5-11-21

TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number: 20090247 Acquisition Cost: \$977.54

Acquisition Date: 09/02/2009 Book Value: -0-

Financial Services Signature: Kari Ummel Date: 5/19/21

BOARD APPROVAL:

Board of County Commissioners Chair:

Ex-Officio Clerk to the Board of County Commissioners:

Date

TO BE COMPLETED AFTER DISPOSAL:

Signature of Person Disposing of the Property: Date:

ASSET # 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
-----	-----	------	--------

DELETION FROM INVENTORY FORM

DI # 2021-059

DEPARTMENT: Tax Collector

TO BE COMPLETED 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 deletion (Include replacement criteria if part of the Fleet Replacement Program):

End of life

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

Indicate how the property will be disposed of:

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

Destroy: X Indicate how and by whom: Callahan Recycling Center

Auction: Where: Amount Received:

Other: Please describe:

Department Head Signature: Ryan Kuller Date: 5-11-21

TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number: 20070221 Acquisition Cost: \$1,155.00

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

Financial Services Signature: Sari Klemm Date: 5/19/21

BOARD APPROVAL:

Board of County Commissioners Chair:

Ex-Officio Clerk to the Board of County Commissioners:

Date

TO BE COMPLETED AFTER DISPOSAL:

Signature of Person Disposing of the Property: Date:

ASSET # 20070221	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 # 5527		LAST INVENT 07/27/2009	PERIODS TAKEN 60	
SERIAL # J98G000569		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

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

PO Accounts

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

DELETION FROM INVENTORY FORM

DI # 2021-060

DEPARTMENT: Tax Collector

TO BE COMPLETED 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

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

End of life

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

Indicate how the property will be disposed of:

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

Destroy: X Indicate how and by whom: Callahan Recycling Center

Auction: Where: Amount Received:

Other: Please describe:

Department Head Signature: Ryan Kuhl Date: 5-11-21

TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number: 20070222 Acquisition Cost: \$1,155.00

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

Financial Services Signature: Sari Uemer Date: 5/19/21

BOARD APPROVAL:

Board of County Commissioners Chair:

Ex-Officio Clerk to the Board of County Commissioners:

Date

TO BE COMPLETED AFTER DISPOSAL:

Signature of Person Disposing of the Property: Date:

ASSET # 20070222				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 #	5528		LAST INVENT	07/27/2009		PERIODS TAKEN		60			
SERIAL #	J98G000570		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				

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

PO Accounts			

ORG	OBJ	PROJ	AMOUNT

DELETION FROM INVENTORY FORM

DI # 2021-061

DEPARTMENT: Tax Collector

TO BE COMPLETED 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

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

End of life

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

Indicate how the property will be disposed of:

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

Destroy: X Indicate how and by whom: Callahan Recycling Center

Auction: Where: Amount Received:

Other: Please describe:

Department Head Signature: Ryan Kille Date: 5-11-21

TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number: 20070223 Acquisition Cost: \$1,155.00

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

Financial Services Signature: Kari Ume Date: 5/19/21

BOARD APPROVAL:

Board of County Commissioners Chair:

Ex-Officio Clerk to the Board of County Commissioners:

Date

TO BE COMPLETED AFTER DISPOSAL:

Signature of Person Disposing of the Property: Date:

ASSET # 20070223	MASTER ASSET		DESCRIPTION	EPSON TM-H6000 PRINTER	
CLASS 40	MACHINERY & EQU	FUND SOURCE 01	MAINT CONT	Y	INSURED N
SUBCL 102	PRINTER	ACQUIS METH A1 PURCHASE	VENDOR DESC	Vendor Name Mi	CARRIER
COMMODITY			TYPE	G	INSURED VAL 0.00
DEPT 0051	TAX COLLECTOR	ACQUIS DATE 09/06/2007	EXPIRE DATE		EXPIRE DATE
LOC CODE 446	TAX COLLECTOR-N	ACQUIS COST 1,155.00	ANNUAL COST	0.00	POLICY CST 0.00
LOC MEMO		ACRES 0.000	MEMO		MEMO
ROOM		QTY 1			
STORAGE LOC		UNIT PRICE 0.00			
		PURCH MEMO MANATRON			
STATUS A	ACTIVE		DEPRECIATE	Y	
CONDITION E	EXCELLENT	SOY BOOK 0.00	DEPREC PRIN	1,155.00	
CUSTODIAN	TAX COLLECTOR	CURRENT BOOK 0.00	FIRST YR/PR	2007/12	LAST YR/PR 2012/11
TITLEHOLDER		EST SALVAGE 0.00	EST LIFE	5	
		REPL COST 1,155.00	PERIODS TAKEN	60	
TAG # 5529		LAST INVENT 07/27/2009	ACCUM DEPREC	1,155.00	
SERIAL #	J98G000571	IMPROVE MEMO			
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	AMOUNT
-----	-----	------	--------

DELETION FROM INVENTORY FORM

DI # 2021-062

DEPARTMENT: Tax Collector

TO BE COMPLETED 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

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

End of life

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

Indicate how the property will be disposed of:

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

Destroy: X Indicate how and by whom: Callahan Recycling Center

Auction: Where: Amount Received:

Other: Please describe:

Department Head Signature: Ryan Kuhl Date: 5-11-21

TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number: 20070224 Acquisition Cost: \$1,155.00

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

Financial Services Signature: Kari Uemer Date: 5/19/21

BOARD APPROVAL:

Board of County Commissioners Chair:

Ex-Officio Clerk to the Board of County Commissioners:

Date

TO BE COMPLETED AFTER DISPOSAL:

Signature of Person Disposing of the Property: Date:

ASSET # 20070224		MASTER ASSET		DESCRIPTION EPSON TM-H6000 PRINTER	
CLASS	40	MACHINERY & EQU	FUND SOURCE	01	
SUBCL	102	PRINTER	ACQUIS METH	A1 PURCHASE	
COMMODITY					
DEPT	0051	TAX COLLECTOR	ACQUIS DATE	09/06/2007	
LOC CODE	446	TAX COLLECTOR-N	ACQUIS COST	1,155.00	
LOC MEMO			ACRES	0.000	
ROOM			QTY	1	
STORAGE LOC			UNIT PRICE	0.00	
			PURCH MEMO	MANATRON	
STATUS	A	ACTIVE			
CONDITION	E	EXCELLENT	SOY BOOK	0.00	
CUSTODIAN		TAX COLLECTOR	CURRENT BOOK	0.00	
TITLEHOLDER			EST SALVAGE	0.00	
			REPL COST	1,155.00	
TAG #	5530		LAST INVENT	07/27/2009	
SERIAL #	J98G000572		IMPROVE MEMO		
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	AMOUNT
-----	-----	------	--------

DELETION FROM INVENTORY FORM

DI # 2021-063

DEPARTMENT: Tax Collector

TO BE COMPLETED 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

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

End of life

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

Indicate how the property will be disposed of:

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

Destroy: X Indicate how and by whom: Callahan Recycling Center

Auction: Where: Amount Received:

Other: Please describe:

Department Head Signature: Bryan H. H. Date: 5-11-21

TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number: 20070225 Acquisition Cost: \$1,155.00

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

Financial Services Signature: Sari Ulmer Date: 5/19/21

BOARD APPROVAL:

Board of County Commissioners Chair:

Ex-Officio Clerk to the Board of County Commissioners:

Date

TO BE COMPLETED AFTER DISPOSAL:

Signature of Person Disposing of the Property: Date:

ASSET # 20070225		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 # 5531			LAST INVENT 07/27/2009	PERIODS TAKEN 60	
SERIAL #	J98G000573		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

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

PO Accounts

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

DELETION FROM INVENTORY FORM

DI # 2021-064

DEPARTMENT: Tax Collector

TO BE COMPLETED 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 deletion (Include replacement criteria if part of the Fleet Replacement Program):

End of life

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

indicate which agencies:

Indicate how the property will be disposed of:

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

Destroy: X Indicate how and by whom:

Callahan Recycling Center

Auction: Where: Amount Received:

Other: Please describe:

Department Head Signature:

Ryan Hull

Date:

5-11-21

TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number: 20070226 Acquisition Cost: \$1,155.00

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

Financial Services Signature:

Kari Ume

Date:

5/19/21

BOARD APPROVAL:

Board of County Commissioners Chair:

Ex-Officio Clerk to the Board of County Commissioners:

Date

TO BE COMPLETED AFTER DISPOSAL:

Signature of Person Disposing of the Property: Date:

ASSET # 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
--------	------	------------	-----------	----------	---------

G/L Accounts

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

PO Accounts

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

DELETION FROM INVENTORY FORM

DI # 2021-065

DEPARTMENT: Tax Collector

TO BE COMPLETED 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 _____

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

End of life

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

Indicate how the property will be disposed of:

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

Destroy: X Indicate how and by whom: _____

Callahan Recycling Center

Auction: _____ Where: _____ Amount Received: _____

Other: _____ Please describe: _____

Department Head Signature: _____

Bryan Hallen

Date: _____

5-11-21

TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number: 20070227 Acquisition Cost: \$1,155.00

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

Financial Services Signature: _____

Kari Uemer

Date: _____

5/19/21

BOARD APPROVAL:

Board of County Commissioners Chair: _____

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

Date _____

TO BE COMPLETED AFTER DISPOSAL:

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

ASSET # 20070227		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
			LAST INVENT	07/27/2009	PERIODS TAKEN 60
TAG #	5533				ACCUM DEPREC 1,155.00
SERIAL #	J98G000576		IMPROVE MEMO		
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	PERCENT
1	ASSET	98000	166900	100.00
2	CONTRA	98000	277101	100.00
5	DEPRECIATION EXPENSE	98051	559000	100.00
6	ACCUMULATED DEPRECIATION	98000	167900	100.00

PO Accounts			

ORG	OBJ	PROJ	AMOUNT

DELETION FROM INVENTORY FORM

DI # 2021-066

DEPARTMENT: Tax Collector

TO BE COMPLETED 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 deletion (Include replacement criteria if part of the Fleet Replacement Program): _____

End of life

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

Indicate how the property will be disposed of:

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

Destroy: X Indicate how and by whom: Callahan Recycling Center

Auction: _____ Where: _____ Amount Received: _____

Other: _____ Please describe: _____

Department Head Signature: Roger Keller Date: 5-11-21

TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number: 20070228 Acquisition Cost: \$1,155.00

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

Financial Services Signature: Kari Ume Date: 5/19/21

BOARD APPROVAL:

Board of County Commissioners Chair: _____

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

Date _____

TO BE COMPLETED AFTER DISPOSAL:

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

ASSET # 20070228		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 #	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					

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

PO Accounts			

ORG	OBJ	PROJ	AMOUNT

DELETION FROM INVENTORY FORM

DI # 2021-067

DEPARTMENT: Tax Collector

TO BE COMPLETED 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 _____

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

End of life

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

Indicate how the property will be disposed of:

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

Destroy: X Indicate how and by whom: Callahan Recycling Center

Auction: _____ Where: _____ Amount Received: _____

Other: _____ Please describe: _____

Department Head Signature: Bryan Kell Date: 5-11-21

TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number: 20070229 Acquisition Cost: \$1,155.00

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

Financial Services Signature: Kari Ulmer Date: 5/19/21

BOARD APPROVAL:

Board of County Commissioners Chair: _____

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

Date _____

TO BE COMPLETED AFTER DISPOSAL:

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

ASSET # 20070229		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 #	5535		LAST INVENT	07/27/2009	PERIODS TAKEN 60
SERIAL #	J98G000580		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

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

PO Accounts

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

DELETION FROM INVENTORY FORM

DI # 2021-068

DEPARTMENT: Tax Collector

TO BE COMPLETED 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

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

End of life

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

Indicate how the property will be disposed of:

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

Destroy: X Indicate how and by whom: Callahan Recycling Center

Auction: Where: Amount Received:

Other: Please describe:

Department Head Signature: Ryan Kull Date: 5-11-21

TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number: 20070230 Acquisition Cost: \$1,155.00

Acquisition Date: 09/06/2007 Book Value: -00-

Financial Services Signature: Kari Uemer Date: 5/19/21

BOARD APPROVAL:

Board of County Commissioners Chair:

Ex-Officio Clerk to the Board of County Commissioners:

Date

TO BE COMPLETED AFTER DISPOSAL:

Signature of Person Disposing of the Property: Date:

ASSET # 20070230	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 # 5536	LAST INVENT 07/27/2009	PERIODS TAKEN 60	
SERIAL # J98G000581	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

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

PO Accounts

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

DELETION FROM INVENTORY FORM

DI # 2021-069

DEPARTMENT: Tax Collector

TO BE COMPLETED 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 deletion (Include replacement criteria if part of the Fleet Replacement Program):

End of life

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

Indicate how the property will be disposed of:

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

Destroy: x Indicate how and by whom: Callahan Recycling Center

Auction: Where: Amount Received:

Other: Please describe:

Department Head Signature: Ryan Kille Date: 5-11-21

TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number: 20070231 Acquisition Cost: \$1,155.00

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

Financial Services Signature: Kari Ullme Date: 5/19/21

BOARD APPROVAL:

Board of County Commissioners Chair:

Ex-Officio Clerk to the Board of County Commissioners:

Date

TO BE COMPLETED AFTER DISPOSAL:

Signature of Person Disposing of the Property: Date:

ASSET # 20070231	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 # 5537		LAST INVENT 07/27/2009	PERIODS TAKEN 60	
SERIAL # J98G000584		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

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

PO Accounts

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

DELETION FROM INVENTORY FORM

DI # 2021-070

DEPARTMENT: Tax Collector

TO BE COMPLETED BY DEPARTMENT:

Property Number: 06962 Mileage / Hours if applicable:

Year/Description: EPSON TRANSCAN H6000III SCANNER. TAG # 05957 R

Serial/Vin Number: J94G002402 Indicate if a photo is included

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

End of life

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

Indicate how the property will be disposed of:

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

Destroy: x Indicate how and by whom:

Callahan Recycling Center

Auction: Where: Amount Received:

Other: Please describe:

Department Head Signature: Ryan Kuhl Date: 5-11-21

TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number: 20080121 Acquisition Cost: \$1,155.00

Acquisition Date: 07/21/2008 Book Value: -0-

Financial Services Signature: Kari Ulmer Date: 5/19/21

BOARD APPROVAL:

Board of County Commissioners Chair:

Ex-Officio Clerk to the Board of County Commissioners:

Date

TO BE COMPLETED AFTER DISPOSAL:

Signature of Person Disposing of the Property: Date:

ASSET # 20080121		MASTER ASSET		DESCRIPTION EPSON TRANSCAN H6000III SCANNER		
		ADD'L DESC	TAG MISSING - OLD TAG 05957 - NEW TAG 06962 REPLACED AS REQUESTED FROM MIKE			
		LOVE - TAX COLLECTOR				
CLASS	40	MACHINERY & EQU	FUND SOURCE	01		
SUBCL	134	SCANNER	ACQUIS METH	A1	PURCHASE	
COMMODITY					MAINT CONT Y INSURED N	
DEPT	0051	TAX COLLECTOR	ACQUIS DATE	07/21/2008	VENDOR DESC Vendor Name Mi CARRIER	
LOC CODE	446	TAX COLLECTOR-N	ACQUIS COST	1,155.00	TYPE G INSURED VAL 0.00	
LOC MEMO			ACRES	0.000	EXPIRE DATE EXPIRE DATE	
ROOM			QTY	1	ANNUAL COST 0.00 POLICY CST 0.00	
STORAGE LOC			UNIT PRICE	0.00	MEMO MEMO	
			PURCH MEMO			
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	
			REPL COST	1,155.00	EST LIFE 5	
TAG #	06962		LAST INVENT	07/27/2009	PERIODS TAKEN 60	
SERIAL #	J94G002402		IMPROVE MEMO		ACCUM DEPREC 1,155.00	
MANUFACTURER						
MODEL			RETIRE DATE			
MODEL YEAR			DISP CODE			
LICENSE #			DISP PRICE	0.00		
			SALE PRICE	0.00		
VEND #	PO #	DOCUMENT #	INVOICE #	INV DATE	INV AMT	

G/L Accounts

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

PO Accounts

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

DELETION FROM INVENTORY FORM

DI # 2021-071

DEPARTMENT: Tax Collector

TO BE COMPLETED BY DEPARTMENT:

Property Number: 05958 Mileage / Hours if applicable:

Year/Description: EPSON TRANSCAN H6000III SCANNER

Serial/Vin Number: J94G002409 Indicate if a photo is included

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

End of life

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

Indicate how the property will be disposed of:

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

Destroy: X Indicate how and by whom: Callahan Recycling Center

Auction: Where: Amount Received:

Other: Please describe:

Department Head Signature: Ryan Kull Date: 5-11-21

TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number: 20080122 Acquisition Cost: \$1,155.00

Acquisition Date: 07/21/2008 Book Value: -0-

Financial Services Signature: Karillme Date: 5/19/21

BOARD APPROVAL:

Board of County Commissioners Chair:

Ex-Officio Clerk to the Board of County Commissioners:

Date

TO BE COMPLETED AFTER DISPOSAL:

Signature of Person Disposing of the Property: Date:

ASSET # 20080122		MASTER ASSET		DESCRIPTION EPSON TRANSCAN H6000III SCANNER	
CLASS	40	MACHINERY & EQU	FUND SOURCE	01	
SUBCL	134	SCANNER	ACQUIS METH	A1	PURCHASE
COMMODITY				MAINT CONT	Y
DEPT	0051	TAX COLLECTOR	ACQUIS DATE	07/21/2008	INSURED N
LOC CODE	446	TAX COLLECTOR-N	ACQUIS COST	1,155.00	CARRIER
LOC MEMO			ACRES	0.000	INSURED VAL 0.00
ROOM			QTY	1	EXPIRE DATE
STORAGE LOC			UNIT PRICE	0.00	EXPIRE DATE
				ANNUAL COST	0.00
				MEMO	POLICY CST 0.00
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
			REPL COST	1,155.00	LAST YR/PR 2013/09
TAG #	05958		LAST INVENT	07/27/2009	EST LIFE 5
SERIAL #	J94G002409	IMPROVE MEMO		PERIODS TAKEN	60
MANUFACTURER				ACCUM DEPREC	1,155.00
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	PERCENT
1	ASSET	98000	166900	100.00
2	CONTRA	98000	277101	100.00
5	DEPRECIATION EXPENSE	98051	559000	100.00
6	ACCUMULATED DEPRECIATION	98000	167900	100.00

PO Accounts			

ORG	OBJ	PROJ	AMOUNT

DELETION FROM INVENTORY FORM

DI # 2021-072

DEPARTMENT: Tax Collector

TO BE COMPLETED BY DEPARTMENT:

Property Number: 05959 Mileage / Hours if applicable:

Year/Description: EPSON TRANSCAN H6000III SCANNER

Serial/Vin Number: J94G002410 Indicate if a photo is included

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

End of life

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

Indicate how the property will be disposed of:

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

Destroy: X Indicate how and by whom:

Callahan Recycling Center

Auction: Where: Amount Received:

Other: Please describe:

Department Head Signature:

Ryan Kuhl

Date:

5-11-21

TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number: 20080123 Acquisition Cost: \$1,155.00

Acquisition Date: 07/21/2008 Book Value: -0-

Financial Services Signature:

Kari Uemer

Date:

5/19/21

BOARD APPROVAL:

Board of County Commissioners Chair:

Ex-Officio Clerk to the Board of County Commissioners:

Date

TO BE COMPLETED AFTER DISPOSAL:

Signature of Person Disposing of the Property: Date:

ASSET # 20080123		MASTER ASSET		DESCRIPTION EPSON TRANSCAN H6000III SCANNER	
CLASS	40	MACHINERY & EQU	FUND SOURCE	01	
SUBCL	134	SCANNER	ACQUIS METH	A1 PURCHASE	
COMMODITY					
DEPT	0051	TAX COLLECTOR	ACQUIS DATE	07/21/2008	
LOC CODE	446	TAX COLLECTOR-N	ACQUIS COST	1,155.00	
LOC MEMO			ACRES	0.000	
ROOM			QTY	1	
STORAGE LOC			UNIT PRICE	0.00	
			PURCH MEMO		
STATUS	A	ACTIVE			
CONDITION	E	EXCELLENT	SOY BOOK	0.00	
CUSTODIAN		TAX COLLECTOR	CURRENT BOOK	0.00	
TITLEHOLDER			EST SALVAGE	0.00	
			REPL COST	1,155.00	
TAG #	05959		LAST INVENT	07/27/2009	
SERIAL #	J94G002410		IMPROVE MEMO		
MANUFACTURER					
MODEL			RETIRE DATE		
MODEL YEAR			DISP CODE		
LICENSE #			DISP PRICE	0.00	
			SALE PRICE	0.00	

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

G/L Accounts

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

PO Accounts

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

DELETION FROM INVENTORY FORM

DI # 2021-073

DEPARTMENT: Tax Collector

TO BE COMPLETED 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

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

End of life

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

indicate which agencies:

Indicate how the property will be disposed of:

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

Destroy: X Indicate how and by whom:

Callahan Recycling Center

Auction: Where: Amount Received:

Other: Please describe:

Department Head Signature:

Ryan Kull

Date:

5-11-21

TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number: 20070214 Acquisition Cost: \$1,155.00

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

Financial Services Signature:

Kari Uemer

Date:

5/19/21

BOARD APPROVAL:

Board of County Commissioners Chair:

Ex-Officio Clerk to the Board of County Commissioners:

Date

TO BE COMPLETED AFTER DISPOSAL:

Signature of Person Disposing of the Property: Date:

ASSET # 20070214	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 # 5520	LAST INVENT 07/27/2009	PERIODS TAKEN 60	
SERIAL # J98G000562	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

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

PO Accounts

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

DELETION FROM INVENTORY FORM

DI # 2021-074

DEPARTMENT: Tax Collector

TO BE COMPLETED 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 deletion (Include replacement criteria if part of the Fleet Replacement Program):

End of life

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

indicate which agencies:

Indicate how the property will be disposed of:

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

Destroy: X Indicate how and by whom:

Callahan Recycling Center

Auction: Where: Amount Received:

Other: Please describe:

Department Head Signature: Ryan Kille Date: 5-11-21

TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number: 20070215 Acquisition Cost: \$1,155.00

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

Financial Services Signature: Kari Ume Date: 5/19/21

BOARD APPROVAL:

Board of County Commissioners Chair:

Ex-Officio Clerk to the Board of County Commissioners:

Date

TO BE COMPLETED AFTER DISPOSAL:

Signature of Person Disposing of the Property: Date:

ASSET # 20070215	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 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	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

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

PO Accounts

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

DELETION FROM INVENTORY FORM

DI # 2021-075

DEPARTMENT: Tax Collector

TO BE COMPLETED BY DEPARTMENT:

Property Number: 5522 Mileage / Hours if applicable:

Year/Description: EPSON TM-H6000 PRINTER

Serial/Vin Number: J98G000564 Indicate if a photo is included

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

End of life

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

indicate which agencies:

Indicate how the property will be disposed of:

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

Destroy: X Indicate how and by whom:

Callahan Recycling Center

Auction: Where: Amount Received:

Other: Please describe:

Department Head Signature: Ryan Kullen Date: 5-11-21

TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number: 20070216 Acquisition Cost: \$1,155.00

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

Financial Services Signature: Kari Ueme Date: 5/19/21

BOARD APPROVAL:

Board of County Commissioners Chair:

Ex-Officio Clerk to the Board of County Commissioners:

Date

TO BE COMPLETED AFTER DISPOSAL:

Signature of Person Disposing of the Property: Date:

ASSET # 20070216	MASTER ASSET		DESCRIPTION EPSON TM-H6000 PRINTER	
CLASS 40	MACHINERY & EQU	FUND SOURCE 01		
SUBCL 102	PRINTER	ACQUIS METH A1	PURCHASE	
COMMODITY		MAINT CONT Y	INSURED N	
DEPT 0051	TAX COLLECTOR	ACQUIS DATE 09/06/2007	VENDOR DESC Vendor Name Mi	CARRIER
LOC CODE 446	TAX COLLECTOR-N	ACQUIS COST 1,155.00	TYPE G	INSURED VAL 0.00
LOC MEMO		ACRES 0.000	EXPIRE DATE	EXPIRE DATE
ROOM		QTY 1	ANNUAL COST 0.00	POLICY CST 0.00
STORAGE LOC		UNIT PRICE 0.00	MEMO	MEMO
		PURCH MEMO 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 # 5522		LAST INVENT 07/27/2009	PERIODS TAKEN 60	
SERIAL # J98G000564		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

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

PO Accounts

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

DELETION FROM INVENTORY FORM

DI # 2021-076

DEPARTMENT: Tax Collector

TO BE COMPLETED 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 deletion (Include replacement criteria if part of the Fleet Replacement Program):

End of life

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

Indicate how the property will be disposed of:

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

Destroy: x Indicate how and by whom: Callahan Recycling Center

Auction: Where: Amount Received:

Other: Please describe:

Department Head Signature: Ryan Kuller Date: 5-11-21

TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number: 20070217 Acquisition Cost: \$1,155.00

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

Financial Services Signature: Kari Kemer Date: 5/19/21

BOARD APPROVAL:

Board of County Commissioners Chair:

Ex-Officio Clerk to the Board of County Commissioners:

Date

TO BE COMPLETED AFTER DISPOSAL:

Signature of Person Disposing of the Property: Date:

ASSET # 20070217	MASTER ASSET		DESCRIPTION EPSON TM-H6000 PRINTER	
CLASS 40	MACHINERY & EQU	FUND SOURCE 01		
SUBCL 102	PRINTER	ACQUIS METH A1	PURCHASE	
COMMODITY		MAINT CONT Y	INSURED N	
DEPT 0051	TAX COLLECTOR	ACQUIS DATE 09/06/2007	VENDOR DESC Vendor Name Mi	CARRIER
LOC CODE 446	TAX COLLECTOR-N	ACQUIS COST 1,155.00	TYPE G	INSURED VAL 0.00
LOC MEMO		ACRES 0.000	EXPIRE DATE	EXPIRE DATE
ROOM		QTY 1	ANNUAL COST 0.00	POLICY CST 0.00
STORAGE LOC		UNIT PRICE 0.00	MEMO	MEMO
		PURCH MEMO 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 60	
SERIAL # J98G000565		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

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

PO Accounts

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

DELETION FROM INVENTORY FORM

DI # 2021-077

DEPARTMENT: Tax Collector

TO BE COMPLETED 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 deletion (Include replacement criteria if part of the Fleet Replacement Program): _____

End of life

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

Indicate how the property will be disposed of:

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

Destroy: X Indicate how and by whom: Callahan Recycling Center

Auction: _____ Where: _____ Amount Received: _____

Other: _____ Please describe: _____

Department Head Signature: Ryan Kull Date: 5-11-21

TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number: 20070218 Acquisition Cost: \$1,155.00

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

Financial Services Signature: Kari Kline Date: 5/19/21

BOARD APPROVAL:

Board of County Commissioners Chair: _____

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

Date _____

TO BE COMPLETED AFTER DISPOSAL:

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

```
P      1
famstmnt
```

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

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

DELETION FROM INVENTORY FORM

DI # 2021-078

DEPARTMENT: Tax Collector

TO BE COMPLETED 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 deletion (Include replacement criteria if part of the Fleet Replacement Program): _____

End of life

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

Indicate how the property will be disposed of:

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

Destroy: X Indicate how and by whom: _____

Callahan Recycling Center

Auction: _____ Where: _____ Amount Received: _____

Other: _____ Please describe: _____

Department Head Signature: _____

Ryan Kullen

Date: 5-11-21

TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number: 20070219 Acquisition Cost: \$1,155.00

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

Financial Services Signature: _____

Kari Uemura

Date: 5/19/21

BOARD APPROVAL:

Board of County Commissioners Chair: _____

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

Date _____

TO BE COMPLETED AFTER DISPOSAL:

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

ASSET # 20070219	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		DEPRECIATE Y		
CONDITION E	EXCELLENT	SOY BOOK 0.00	DEPREC PRIN 1,155.00		
CUSTODIAN	TAX COLLECTOR	CURRENT BOOK 0.00	FIRST YR/PR 2007/12	LAST YR/PR 2012/11	
TITLEHOLDER		EST SALVAGE 0.00	EST LIFE 5		
		REPL COST 1,155.00	PERIODS TAKEN 60		
TAG # 5525		LAST INVENT 07/27/2009	ACCUM DEPREC 1,155.00		
SERIAL # J98G000567		IMPROVE MEMO			
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	AMOUNT
-----	-----	------	--------

DELETION FROM INVENTORY FORM

DI # 2021-079

DEPARTMENT: Tax Collector

TO BE COMPLETED BY DEPARTMENT:

Property Number: 5526 Mileage / Hours if applicable:

Year/Description: EPSON TM-H6000 PRINTER

Serial/Vin Number: J98G000568 Indicate if a photo is included

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

End of life

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

indicate which agencies:

Indicate how the property will be disposed of:

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

Destroy: X Indicate how and by whom:

Callahan Recycling Center

Auction: Where: Amount Received:

Other: Please describe:

Department Head Signature:

Ryan Kull

Date: 5-11-21

TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number: 20070220 Acquisition Cost: \$1,155.00

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

Financial Services Signature:

Kari Ume

Date: 5/12/21

BOARD APPROVAL:

Board of County Commissioners Chair:

Ex-Officio Clerk to the Board of County Commissioners:

Date

TO BE COMPLETED AFTER DISPOSAL:

Signature of Person Disposing of the Property: Date:

ASSET # 20070220		MASTER ASSET		DESCRIPTION EPSON TM-H6000 PRINTER	
CLASS	40	MACHINERY & EQU	FUND SOURCE	01	
SUBCL	102	PRINTER	ACQUIS METH	A1 PURCHASE	
COMMODITY				MAINT CONT	Y INSURED N
DEPT	0051	TAX COLLECTOR	ACQUIS DATE	09/06/2007	
LOC CODE	446	TAX COLLECTOR-N	ACQUIS COST	1,155.00	
LOC MEMO			ACRES	0.000	
ROOM			QTY	1	
STORAGE LOC			UNIT PRICE	0.00	
			PURCH MEMO	MANATRON	
STATUS A ACTIVE					
CONDITION	E	EXCELLENT	SOY BOOK	0.00	
CUSTODIAN		TAX COLLECTOR	CURRENT BOOK	0.00	
TITLEHOLDER			EST SALVAGE	0.00	
			REPL COST	1,155.00	
			LAST INVENT	07/27/2009	
TAG #	5526				
SERIAL #	J98G000568		IMPROVE MEMO		
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	AMOUNT
-----	-----	------	--------