FINANCE PACKAGE 2022-3					1/24/2022			
RESOLUTI	ONS:							
1.)	Fund:	Municipa	I Service	_	Amount:	\$	2,100.00	
	Explanation:	Amendment for do	onations received	d by Fire/Rescu	ıe	5		
	Support:	Tab	1	_ Page_	Α	e.		
OTHER IT	EMS FOR CONS	IDERATION:						
1.)	09	Approve attached	Deletion from In	ventory Forms				
	Support:	Tab	2	_ Page_	Α	3		

Page B

Approve attached Signature Authorization form

Tab \_\_\_\_\_2

2.)

Support:

Tab 1
Page A

# **RESOLUTION 2022-**

WHEREAS the Municip	oal Service Fund has	received donations for the Nassau					
County Fire Department. Proceeds will be used to purchase Honor Guard Uniforms.							
WHEREAS this revenue	was not anticipated i	n the 2021/2022 budget year by the					
fund.							
BE IT THEREFORE resolved by the Board of County Commissioners, Nassau							
County, Florida in regular se	ession, duly assemb	led on the day of					
, 2022 the fol	llowing budget amen	dment pursuant to Florida Statutes					
Chapter 129.06 be adopted:							
REVENUE 04223522-366910 FDDON	Donations	\$ 2,100					
APPROPRIATION 04223522-552050 FDDON	Uniforms	\$ 2,100					
ADOPTED this	day of	, 2022.					
ATTEST:							

EX-OFFICIO CLERK

CHAIR



# BOARD OF COUNTY COMMISSIONERS

### NASSAU COUNTY FIRE RESCUE

Brady Rigdon, Fire Chief Billy G. Roland, Assistant Fire Chief 96160 Nassau Place, Yulee, Florida 32097 (904) 530-6600 or (855) 305-3905 Fax (904) 321-5748



### **MEMORANDUM**

TO:

Melanie Beckham, Finance

FROM:

Carolyn Kittle, FRHQ CL

DATE:

December 22, 2021

SUBJECT:

Citizen Donations to NCFR - Honor Guard Uniforms

Please deposit the attached checks and credit account 04223522-366910 FDDON. These donations will be used to purchase uniform items for the Nassau County Fire Rescue Honor Guard.

Expense Account 04223522-552050.FDMN

Check #1054 Check #21801 \$ 500.00 \$ 500.00 Blackburn-Curry Funeral and Cremation Cedar Bay Enterprises (Funeral Home)

Check #2519 Check #6381 \$ 100.00 \$1,000.00 L&L Invest LLC Tonya M Steele

TOTAL:

\$2,100.00

Thank you.

cc: M. Sawyer, OMB

## Megan Sawyer

From:

Carolyn Kittle

Sent:

Wednesday, December 22, 2021 10:20 AM

To:

Megan Sawyer

Cc:

Brady Rigdon; Constance Holmes; Melanie Beckham

Subject:

NCFR Donation for Honor Guard

**Attachments:** 

20211222094525647.pdf

### Megan,

Please see the attached deposit information for the donation checks that we discussed earlier today. They will need to go to the Board as a budget amendment.

We are depositing four checks totaling \$2,100.00 to 04223522-366910 FDDON.

The expense account to be credited is 04223522-5520 0. The funds will be used to purchase uniform items for the NCFR Honor Guard.

Thank you for your assistance. Please let me know if you need any further information.

### Thank you,

Carolyn Kittle Nassau County Fire Rescue 96160 Nassau Place Yulee, FL 32097 (904) 530-6600

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

Tab 2 Page A



## JOHN A. CRAWFORD

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



## Nassau County

### **MEMORANDUM**

To: Megan Sawyer, OMB

From: Kari Ulmer, Clerk Financial Services

Date: 12/16/21

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
22.	007	20040082	9886	SOE
22.	800	20120032	6832	SOE
22.	009	20101312	6665	SOE
22.	010	20090245	6371	SOE
22.	011	20080199	5955	SOE
22.	.012	20130469	7521	SOE
22.	.013	20150093	8402	SOE
22.	.014	20160017	8688	SOE
22	.015	20130258	7303	SOE
22	.016	20080213	6051	OMB

76347 Veterans Way · Yulee, Florida 32097

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

Website: http://www.nassauclerk.com

22.018	20140081	7621	Health Dept
22.019	20070414	5728	Health Dept
22.021	20070416	5730	Health Dept
22.022	20140080	7620	Health Dept
22.025	20170092	9142	Health Dept
22.026	20090037	6175	Library
22.027	20070328	5642	Library
22.028	20090036	6174	Library
22.029	20060060	3957	Library
22.030	20080212	6047	Clerk of Court
22.031	20170240	9299	Public Defender
22.032	20190184	9870	Teen Court
22.033	20020039	2557	Solid Waste
22.034	20011900	LB 177B	Library
22.035	20090210	6337	Library
22.036	20130378	7430	Library
22.037	20090104	6079	Property Appraiser
22.038	20180067	9405	Building Dept
22.039	20070322	5636	Code Enforcement

DI# 2022-007

DEPARTMENT:	SOE							
TO BE COMPLETE	D BY DEPARTMENT:							
Property Number:	9886 Mileage / I	-lours if applicable:						
Year/Description:	Year/Description: 3/5/2004 Maxsys Alarm System							
Serial/Vin Number:	Serial/Vin Number: N/A Indicate if a photo is included							
Describe the reason for d	eletion (Include replacement criteria if part of the F	leet Replacement Progran	n): Updated Alarm S	System				
				4				
			104	52	2			
If an election was made t	o offer the property to other governmental units or p	private nonprofit agencies	s per Florida Statute 274.05,	please	(3)			
			-3F-1	w	CEN			
indicate which agencies:				45 mm as	A.			
-								
Indicate how the property	will be disposed of:		07	<u></u>				
Trade-In:	_(Please include trade-in documents)							
Destroy: X	Indicate how and by whom: Atlantic Se	curity Company						
Auction:	Where:	Amount Ro	eceived:	_				
Other:	Please describe:							
Department Head Signat	ure: From A. All	Date:	10-26-21	=				
TO BE COMPLETE	ED BY FINANCIAL SERVICES:		-					
Asset Number:		on Cost:	\$3,124.28	_				
Acquisition Date:	03/03/2004 Book Val	-	-0-	_				
Financial Services Signa	ature: Karillome	1 Oldate: 1	1/10/21	_				
BOARD APPROVA	<u>L:</u>							
Board of County Commi	ssioners Chair:							
Ex-Officio Clerk to the I	Board of County Commissioners:							
TO BE COMPLETE	ED AFTER DISPOSAL:	Date		_				
Signature of Person Dis	posing of the Property:		Date:					

## Missy Hutto

From:

Scott Miller

Sent:

Monday, October 4, 2021 1:25 PM

To:

Missy Hutto

Subject:

Warehouse Alarm tag 9886

Here is the text from Bobby from Atlantic Security.

During the install we pull down the old panel and threw away all the associated equipment with it as standard procedure for us cleaning up behind ourselves not knowing that we needed to save it Bobby installer got Atlantic security

# Please note that my email address has changed: smiller@votenassauFL.GOV

The Supervisor of Elections Office is committed to election security and has migrated to a .gov domain, the top-level domain for U.S.-based government organizations. Using a .gov domain makes it easy for you to identify us as official.

Thank you,

# Scott Miller

Director of Elections 904.491.7505 Master Florida Certified Elections Professional (MFCEP)

Representing Janet H. Adkins, Nassau County Supervisor of Elections 96135 Nassau Place, Suite 3; Yulee, Florida 32097

Direct: 904.491.7500 | Toll Free: 1.866.260.4301 | Fax: 904.432.1400

smiller@votenassauFL.GOV www.votenassau.com

Under Florida law, email addresses are public records. If you do not want your email address released in response to a public records request, do not send electronic mail to this entity. Instead, contact this office by phone or in writing. -- F.S. 668.6076

Conforme a la legislación de Florida, las direcciones de correo electrónico son registros públicos. Si no desea que su correo electrónico se divulgue como respuesta a una solicitud de registros públicos, no envíe un correo electrónico a esta entidad. En su lugar, póngase en contacto con esta oficina por teléfono o por escrito. -- F.S. 668.6076

**Note:** This response is provided for reference only and does not constitute a formal legal opinion or representation from the sender or the Nassau County Supervisor of Elections Office. As applied to a particular set of facts or circumstances, interested parties should refer to the Florida Statutes and applicable case law, and/or consult an attorney to represent their interests before drawing any legal conclusions or relying upon the information provided.

**Nota:** Esta respuesta se proporciona solo como referencia y no constituye una opinión legal formal o representación del remitente o de la Oficina del Supervisor de Elecciones del Condado de Nassau. Según se aplique a un conjunto particular de hechos o circunstancias, las partes interesadas deben consultar los Estatutos de Florida y la jurisprudencia aplicable, y / o consultar a un abogado para representar sus intereses antes de sacar conclusiones legales o confiar en la información proporcionada.

### Get Outlook for iOS

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12/10/2021 10:13 6235kulm

ASSET # 20040082

BOARD OF COMMISSIONERS FIXED ASSET WORKSHEET

DESCRIPTION MAXSYS ALARM SYSTEM MASTER ASSET ADD'L DESC 1 EACH: DIGITAL RECORDER, COLOR DAY/NIGHT CAMERA, RG 59 CABLE,

VIEWING SOFTWARE, DSC PC 4020 ALARM CONTROL,

ALPH TOUCH PAD, MOTION DET, DOOR CONTACT

40 MACHINERY & EQU FUND SOURCE 01 CLASS INSURED MAINT CONT N 693 ALARM SYSTEM ACQUIS METH A1 PURCHASE SUBCL VENDOR DESC Vendor Name Mi CARRIER COMMODITY 0.00 INSURED VAL TYPE 0061 SUPERVISOR OF E ACQUIS DATE 03/05/2004 EXPIRE DATE EXPIRE DATE 436 SUPER ELECT ACQUIS COST 3,124.28 LOC CODE 0.00 0.00 POLICY CST ANNUAL COST 0.000 ACRES LOC MEMO MEMO MEMO OTY ROOM 0.00 UNIT PRICE STORAGE LOC PURCH MEMO B.J. BARR'S 01061513-5 A ACTIVE STATUS 0.00 DEPRECIATE SOY BOOK E EXCELLENT CONDITION 3,124.28 DEPREC PRIN 0.00 DEPT HEAD CURRENT BOOK CUSTODIAN 2004/06 LAST YR/PR FIRST YR/PR 0.00 EST SALVAGE TITLEHOLDER EST LIFE 5 REPL COST 3,124.28

60 PERIODS TAKEN LAST INVENT 07/17/2009 TAG # 09886

3,124.28 ACCUM DEPREC IMPROVE MEMO SERIAL #

MANUFACTURER

RETIRE DATE MODEL DISP CODE MODEL YEAR DISP PRICE LICENSE #

0.00 SALE PRICE

INV DATE INV AMT DOCUMENT # INVOICE # PO # VEND # 17964

3,124.28

#### 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
0	ACCOMODATED DEFRECEITE				

#### PO Accounts

...... AMOUNT ORG OBJ

DI# 2022-008

DEPARTMENT:	SOE			
TO BE COMPLETE	ED BY DEPARTMENT:			
Property Number:	6832	Mileage / Hours if applicable:		
Year/Description:	Hasler Retro Fit Maxi-Feeder 1/9/2013			
Serial/Vin Number:	Hasler 11CW5262	Indicate if a photo is included	<del>_</del>	
Describe the reason for d	leletion (Include replacement criteria if p	part of the Fleet Replacement Pro	gram): <u>Updating</u>	Mailing Equipment
				Pilo - "
			£7.5	
If an election was made t	to offer the property to other government		100	274.05, please
•			.27	1 d 9
mulcate which ageneres.			() ()	education or many
			4	S. C.
Indicate how the propert	y will be disposed of:			No. 50 g
Trade-In:	_(Please include trade-in documents)			
Destroy:	Indicate how and by whom:			
Auction: x	Where: Government Deals	Amour	nt Received:	/
Other:	Please describe:			
Department Head Signat	ture: From R.	Date:	10-25-21	
TO BE COMPLETE	ED BY FINANCIAL SERVICES:			
Asset Number:	20120032	Acquisition Cost:	\$973.00	
Acquisition Date:	01/09/2012	Book Value:		
Financial Services Sign	ature: Kar'lle	Omer Ol Bate:	12/10/2	<u>/</u>
BOARD APPROVA	<u>L:</u>			
Board of County Comm	issioners Chair:			
Ex-Officio Clerk to the	Board of County Commissioners:			
TO BE COMPLET	ED AFTER DISPOSAL:	Date		
Signature of Person Dis	sposing of the Property:			Date:

12/10/2021 10:13 | BOARD OF COMMISSIONERS FIXED ASSET WORKSHEET 6235kulm

DESCRIPTION HASLER RETRO FIT MAXI-FEEDER KIT M7004E MASTER ASSET 20120033 ASSET # 20120032 ADD'L DESC THIS ITEM WAS PURCHASE 1/2 WITH PROPRIETARY FUNDS AND 1/2 WITH GOVERNMENTAL FUNDS. WE HAD TO BOOK IT AS TWO ASSETS, BUT IT IS ONLY ONE MACHINE. THE TOTAL AMOUNT SPENT WAS \$1946 SO \$973 WAS BOOKED TO PROPRIETARY AND \$973 TO GOVERNMENTAL THIS ASSET IS SPLIT BETWEEN 200120032 AND 20120033 40 MACHINERY & EQU FUND SOURCE CLASS MAINT CONT Y INSURED N Al PURCHASE 120 FOLDING MACHINE ACQUIS METH SUBCL VENDOR DESC Vendor Name Mi CARRIER COMMODITY 0.00 TYPE G INSURED VAL 01/09/2012 0061 SUPERVISOR OF E ACQUIS DATE DEPT EXPIRE DATE 973.00 EXPIRE DATE LOC CODE 436 SUPER ELECT ACQUIS COST 0.00 POLICY CST 0.00 0.000 ANNUAL COST ACRES LOC MEMO MEMO MEMO QTY ROOM 0.00 UNIT PRICE STORAGE LOC PURCH MEMO NEOPOST 01262526-56400 A ACTIVE STATUS DEPRECIATE 0.12 E EXCELLENT SOY BOOK CONDITION 973.00 DEPREC PRIN 0.12 CURRENT BOOK DEPT HEAD CUSTODIAN 2012/05 LAST YR/PR 2017/04 FIRST YR/PR 0.00 EST SALVAGE TITLEHOLDER 5 973.00 EST LIFE REPL COST 60 PERIODS TAKEN LAST INVENT TAG # 06832 IMPROVE MEMOAND 71504536-564000 ACCUM DEPREC 973.00 SERIAL # 11CW5262 MANUFACTURER HASLR HASLER RETIRE DATE MODEL MODEL YEAR 2012 DISP CODE 0.00 DISP PRICE LICENSE # SALE PRICE 0.00

INV AMT

INV DATE

DOCUMENT # INVOICE #

	G/L Acc				
	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

AMOUNT PROJ ORG OBJ

PO Accounts

VEND # PO #

DI# 2022-009

DEPARTMENT:	SOE			
TO BE COMPLETE	D BY DEPARTMENT:			
Property Number:	Mileage / Hours if applicable:			
Year/Description:	Mailing Machine-Hasler Insert			
Serial/Vin Number:	N/A Indicate if a photo is included	_		
Describe the reason for de	eletion (Include replacement criteria if part of the Fleet Replacement Program):	Updating Mail	ing Equipm	ent
		5075-	100	
If an election was made to indicate which agencies:	o offer the property to other governmental units or private nonprofit agencies per Flor	rida Statute 274.0	5, please	Ž.
indicate which agencies.			De	177
Indicate how the property	will be disposed of:	175	7:5	17
Trade-In:	_(Please include trade-in documents)		Mary Adams	
Destroy:	Indicate how and by whom:			
Auction: x	Where: Government Deals Amount Received:	-	_	
Other:	Please describe:			
Department Head Signat	ure:	5~2)	_	
TO BE COMPLETE	ED BY FINANCIAL SERVICES:			
Asset Number:	20101312 Acquisition Cost: \$17,15	55.00	_	
Acquisition Date:		)-		
Financial Services Signa	ature: Kay Ulmer Desate: 13/10	0/21		
BOARD APPROVA	<u>L:</u>			
Board of County Commi	ssioners Chair:			
Ex-Officio Clerk to the I	Board of County Commissioners:			
TO BE COMPLETE	ED AFTER DISPOSAL:			
Signature of Person Dis	posing of the Property:	Date:	8	

12/10/2021 10:14 6235kulm |BOARD OF COMMISSIONERS |FIXED ASSET WORKSHEET

ASSET # 20101	312	MASTER ASSET		DESCRIPTION MAILING MACHINE-HASLER INSERTER M7000
CLASS	40 MACHINERY & EQU	FUND SOURCE	01	
SUBCL	124 MAILING MACHINE	ACQUIS METH	A1 PURCHASE	MAINT CONT Y INSURED N
COMMODITY				VENDOR DESC Vendor Name Mi CARRIER
DEPT	0061 SUPERVISOR OF E	ACQUIS DATE	07/07/2010	TYPE G INSURED VAL 0.00
LOC CODE	436 SUPER ELECT	ACQUIS COST	17,155.00	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	
5101010		PURCH MEMO	MODULAR MAILING SYS 1S	
STATUS	A ACTIVE			
CONDITION	E EXCELLENT	SOY BOOK	0.10	DEPRECIATE Y
CUSTODIAN	SUPERIVOR OF ELECTIO	CURRENT BOOK	0.10	DEPREC PRIN 17,155.00
TITLEHOLDER		EST SALVAGE	0.00	FIRST YR/PR 2010/10 LAST YR/PR 2015/09
		REPL COST	17,155.00	EST LIFE 5
TAG # 06665	5	LAST INVENT		PERIODS TAKEN 60
SERIAL #		IMPRO	VE MEMO	ACCUM DEPREC 17,155.00
MANUFACTURER	MODUL MODULAR MAILIN	NG		
MODEL	M7000	RETIRE DATE		
MODEL YEAR	2010	DISP CODE		
LICENSE #		DISP PRICE	0.00	
		SALE PRICE	0.00	
VEND # PC	# DOCUMENT #	INVOICE #	INV DATE	INV AMT

### G/L Accounts

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	2

DI#2022-010

DEPARTMENT:	SOE		, <del></del>
TO BE COMPLETE	D BY DEPARTMENT:		
Property Number:	6371	Mileage / Hours if applicable:	
Year/Description:	Honeywell Camera System 8/18/2009	1	
Serial/Vin Number:	L166250100	Indicate if a photo is included	
Describe the reason for de	eletion (Include replacement criteria if p	part of the Fleet Replacement Prog	gram): End of Life
			5 6
	o offer the property to other governmen		cies per Florida Statute 274.05, please
Indicate how the property  Trade-In:	will be disposed of: _(Please include trade-in documents)		
Destroy: X	_Indicate how and by whom:	Sensible Recycling	
Auction:		Amoun	t Received:
Other:	Please describe:		
Department Head Signate TO BE COMPLETE	ure: Just (		10-25-21
Asset Number:	20090245	Acquisition Cost:	\$5,794.00
Acquisition Date:	08/18/2009	Book Value:	-0-
Financial Services Signa	nture: Kan W	emer Olebate:	4/10/21
BOARD APPROVA	<u>L:</u>		
Board of County Commi	ssioners Chair:	-	
Ex-Officio Clerk to the E	Board of County Commissioners:		
TO BE COMPLETE	ED AFTER DISPOSAL:	Date	
Signature of Person Dis	posing of the Property		Date:

l	P	
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6235kulm

12/10/2021 10:14 | BOARD OF COMMISSIONERS FIXED ASSET WORKSHEET

ASSET # 20090	245	MASTER ASSET		DESCRIPTION I	HONEYWELL CAMERA	SYSTEM	
CLASS	40 MACHINERY & EQU	FUND SOURCE	01				
SUBCL	694 CAMERA SYSTEM	ACQUIS METH	A1 PURCHASE	1414112	Y	INSURED	N
COMMODITY				VENDOR DESC	Vendor Name Mi	CARRIER	
DEPT	0061 SUPERVISOR OF E	ACOUIS DATE	08/18/2009	TYPE	G	INSURED VAL	0.00
LOC CODE	436 SUPER ELECT	ACQUIS COST	5,794.00	EXPIRE DATE		EXPIRE DATE	
LOC MEMO	450 00151 52202	ACRES	0.000	ANNUAL COST	0.00	POLICY CST	0.00
ROOM		QTY	1	MEMO	(m) 5	MEMO	
STORAGE LOC		UNIT PRICE	0.00				
STORAGE LOC		PURCH MEMO					
STATUS	A ACTIVE	rottett ribrio					
CONDITION	E EXCELLENT	SOY BOOK	0.05	DEPRECIATE	Y		
CUSTODIAN	SUP OF ELECTIONS	CURRENT BOOK	0.05	DEPREC PRIN	5,794.	00	
TITLEHOLDER	BOF OF HEBUTIONS	EST SALVAGE	0.00	FIRST YR/PR	2009/11	LAST YR/PR	2014/10
TITLEHOLDER		REPL COST	5,794.00	EST LIFE	5	· *	
TAG # 06371		LAST INVENT		PERIODS TAKEN	60		
SERIAL #	L166250100		JE MEMO	ACCUM DEP	PREC 5,794.	00	
MANUFACTURER	1100250100				72		
		RETIRE DATE					
MODEL		DISP CODE					
MODEL YEAR		DISP PRICE	0.00				
LICENSE #		SALE PRICE	0.00		100		
		DALLE PRICE	0.00				
VEND # PC	DOCUMENT #	INVOICE #	INV DATE	INV AMT			

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

### PO Accounts

ORG	OBJ	PROJ	AMOUNT

DI#2022-011

DEPARTMENT:	SOE			
TO BE COMPLETE	D BY DEPARTMENT:			
Property Number:	5955	Mileage / Hours if applicable:		
Year/Description:	Camera System 5/23/2008			
Serial/Vin Number:		Indicate if a photo is included		
Describe the reason for do	eletion (Include replacement criteria if p	art of the Fleet Replacement Prog	ram): End of	Life
			2.4857 ====================================	J. T.
	o offer the property to other government	al units or private nonprofit agenc	ies per Florida Statute 274.	05, please
indicate which agencies:	-		3	OT
Indicate how the property	will be disposed of	4	E.	
Trade-In:	(Please include trade-in documents)			
		Cancible Decycling		
Destroy: X	_Indicate how and by whom:	Sensible Recycling		
Auction:	Where:	Amount	Received:	
Other:	Please describe:			
Department Head Signate	are: Just W.	Acc Date: _	10-25-21	
TO BE COMPLETE	D BY FINANCIAL SERVICES:			
Asset Number:	20080119	Acquisition Cost:	\$9,000.00	
Acquisition Date:	05/23/2008	Book Value:	-0-	
Financial Services Signa	uture: Kari Ul	mer OL Date:	12/10/21	
BOARD APPROVA	<u>L:</u> /			
Board of County Commi	ssioners Chair:	-		
Ex-Officio Clerk to the E	Board of County Commissioners:			
TO BE COMPLETE	ED AFTER DISPOSAL:	Date		
Signature of Person Dis	posing of the Property:		Date	»:

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6235kulm

12/10/2021 10:15 | BOARD OF COMMISSIONERS FIXED ASSET WORKSHEET

ASSET # 20080	119		MASTER ASSET			DESCRIPTION	CAMERA	SYSTEM				
CLASS SUBCL COMMODITY	40 694	MACHINERY & EQU CAMERA SYSTEM	FUND SOURCE ACQUIS METH	01 A1	PURCHASE	MAINT CONT VENDOR DESC		Name Mi	INSURED CARRIER INSURED VAL	N		0.00
DEPT LOC CODE LOC MEMO ROOM STORAGE LOC	0061 436	SUPER ELECT	ACQUIS COST ACRES QTY UNIT PRICE	1	05/23/2008 9,000.00 0.000	TYPE EXPIRE DATE ANNUAL COST MEMO	G	0.00	EXPIRE DATE POLICY CST MEMO			0.00
STATUS CONDITION CUSTODIAN TITLEHOLDER TAG # 05955 SERIAL #	E E	CTIVE XCELLENT OF ELECTIONS	PURCH MEMO SOY BOOK CURRENT BOOK EST SALVAGE REPL COST LAST INVENT IMPRO		0.00 0.00 0.00 9,000.00 07/27/2009	DEPRECIATE DEPREC PRIN FIRST YR/PR EST LIFE PERIODS TAKE ACCUM DE	Ň	9,000. 08/08 5 - 60 9,000	LAST YR/PR		2013/07	
MANUFACTURER MODEL MODEL YEAR LICENSE #			RETIRE DATE DISP CODE DISP PRICE SALE PRICE	- 1	0.00		10		ŭ			

INV AMT

G/L Acc	PHRILOS

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

DOCUMENT # INVOICE # INV DATE

#### PO Accounts

PO #

VEND #

AMOUNT OBJ PROJ ORG

DI# 2022-012

DEPARTMENT:	SOE	
TO BE COMPLETE	D BY DEPARTMENT:	
Property Number:	Mileage / Hours if applicable:	
Year/Description:	Apple Macbook Air 13.3 9/30/2013	
Serial/Vin Number:	SC17L90MKFV7 Indicate if a photo is included	
Describe the reason for d	eletion (Include replacement criteria if part of the Fleet Replacement Program):	End of Life
If an election was made to indicate which agencies:	o offer the property to other governmental units or private nonprofit agencies per Flo	
Indicate how the property	will be disposed of:	
Trade-In:	_(Please include trade-in documents)	<u>ज</u>
Destroy: X	_ Indicate how and by whom:Sensible Recycling	
Auction:	Where:Amount Received	·
Other:	Please describe:	
Department Head Signat	ure: June al. Alli Date: 10-2	25-21
TO BE COMPLETE	ED BY FINANCIAL SERVICES:	
Asset Number:		40.00
Acquisition Date:	09/30/2013 Book Value:	0-
Financial Services Signa	ature: Kan Ulmer Wate: W.	10/21
BOARD APPROVA	<u>L:</u>	
Board of County Commi	ssioners Chair:	
Ex-Officio Clerk to the I	Board of County Commissioners:	
TO BE COMPLETE	ED AFTER DISPOSAL:	
Signature of Person Dis	posing of the Property:	Date:

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12/10/2021 10:15 6235kulm

|BOARD OF COMMISSIONERS |FIXED ASSET WORKSHEET

ASSET # 20130469	MASTER ASSET	DESCRIPTION APPLE MACBOOK AIR 13.3
CLASS 40 MACHINERY & EQU SUBCL 116 COMPUTER COMMODITY DEPT 0061 SUPERVISOR OF E LOC CODE 436 SUPER ELECT LOC MEMO ROOM STORAGE LOC	FUND SOURCE 01 ACQUIS METH A1 PURCHASE  E ACQUIS DATE 09/30/2013 ACQUIS COST 1,040.00 ACRES 0.000 QTY 1 UNIT PRICE 0.00	MAINT CONT Y INSURED N  VENDOR DESC Vendor Name Mi CARRIER  TYPE G INSURED VAL 0.00  EXPIRE DATE EXPIRE DATE  ANNUAL COST 0.00 POLICY CST 0.00  MEMO
STATUS A ACTIVE  CONDITION E EXCELLENT  CUSTODIAN SUPERIVOR OF ELECTIO  TITLEHOLDER  TAG # 07521	PURCH MEMO 1S061516-564000 CDWG  SOY BOOK 0.00  CURRENT BOOK 0.00  EST SALVAGE 0.00  REPL COST 1,040.00  LAST INVENT  IMPROVE MEMO	DEPRECIATE Y DEPREC PRIN 1,040.00 FIRST YR/PR 2013/12 LAST YR/PR 2016/11 EST LIFE 3 PERIODS TAKEN 36 ACCUM DEPREC 1,040.00
SERIAL # SC17L90MKF5V7  MANUFACTURER APPLE APPLE  MODEL MACBOOK AIR 13.3  MODEL YEAR  LICENSE #	RETIRE DATE DISP CODE DISP PRICE 0.00 SALE PRICE 0.00	INV AMT
VEND # PO # DOCUMENT #	INVOICE # INV DATE	TILA CRAT

G/L Accounts

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

#### PO Accounts

ORG	OBJ	PROJ	AMOUNT	

DI#2022-013

DEPARTMENT:	SOE		
TO BE COMPLETE	D BY DEPARTMENT:		
Property Number:	8402	Mileage / Hours if applicable:	
Year/Description:	Apple Macbook Air 13.3 5/8/201:	5	
Serial/Vin Number:	SC02PAE0G940	Indicate if a photo is included	
Describe the reason for de	eletion (Include replacement criteria if pa	art of the Fleet Replacement Program)	End of Life
			7-1
	o offer the property to other governments		
Indicate how the property	will be disposed of:		7:5
Trade-In:	_(Please include trade-in documents)		
Destroy: X	_Indicate how and by whom:	Sensible Recycling	
Auction:	Where:	Amount Rec	ceived:
Other:	Please describe:		
Department Head Signat	ure: Juga al	All: Date:	10-25-21
TO BE COMPLETE	ED BY FINANCIAL SERVICES:		
Asset Number:	20150093	Acquisition Cost:	956.54
Acquisition Date:	05/08/2015	Book Value:	-0-
Financial Services Sign	ature: Sau U	Omes Ol Date:	Michi
BOARD APPROVA			
Board of County Comm	issioners Chair:	·	
Ex-Officio Clerk to the	Board of County Commissioners:		
TO BE COMPLET	ED AFTER DISPOSAL:	Date	
Signature of Person Dis	sposing of the Property:		Date:

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PO #

VEND #

12/10/2021 10:15 | BOARD OF COMMISSIONERS FIXED ASSET WORKSHEET

ASSET # 201500	093		MASTER ASSET				DESCRIPTION	APF	PLE I	MACB	OOK AI	R 13.3			
CLASS SUBCL COMMODITY	40 MACHINERY 116 COMPUTER	& EQU	FUND SOURCE ACQUIS METH		PURCHASE		MAINT CONT VENDOR DESC	Y Ver	ndor	Nam	e Mi	INSURED CARRIER INSURED VAL	N		0.00
DEPT	0061 SUPERVISO	R OF E	ACQUIS DATE		05/08/2015		TYPE EXPIRE DATE	G				EXPIRE DATE			
LOC CODE LOC MEMO ROOM STORAGE LOC	436 SUPER ELEC	CT	ACQUIS COST ACRES QTY UNIT PRICE	1	956.54 0.000 0.00	GDWG	ANNUAL COST MEMO				0.00	POLICY CST MEMO			0.00
STATUS CONDITION CUSTODIAN TITLEHOLDER	A ACTIVE E EXCELLENT SUPERIVOR OF E	LECTIO	PURCH MEMO SOY BOOK CURRENT BOOK EST SALVAGE REPL COST	150	0.00 0.00 0.00 0.00 956.54	CDWG	DEPRECIATE DEPREC PRIN FIRST YR/PR EST LIFE			15/0 3	956. 8	54 LAST YR/PR		2018/07	
TAG # 08402 SERIAL # MANUFACTURER MODEL MODEL YEAR LICENSE #	SC02P6AE0G940 APPLE APPLE MACBOOK AIR		RETIRE DATE DISP CODE DISP PRICE SALE PRICE	VE M	0.00 0.00		PERIODS TAKE ACCUM DE		С		956.				

INV DATE

INV AMT

G/L Accounts

DOCUMENT # INVOICE #

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

PO Accounts ...... PROJ AMOUNT OBJ ORG

DI# 2022-014

DEPARTMENT:	SOE		<i>5</i> 111	
TO BE COMPLETE	D BY DEPARTMENT:			
Property Number:	8688	Mileage / Hours if applicable:		
Year/Description:	Apple Macbook Pro 13.3 12/14/20	015		_
Serial/Vin Number:	C02QN266FVH6	Indicate if a photo is included		
Describe the reason for d	eletion (Include replacement criteria if pa	art of the Fleet Replacement Pro	gram): End of Life	_
	o offer the property to other governments		icies per Florida Statute 274.05, please	
			Jn:	-
Indicate how the property	y will be disposed of:		7.7	771
Trade-In:	_(Please include trade-in documents)		ST CT	
Destroy: X	Indicate how and by whom:	Sensible Recycling		
Auction:	Where:	Amour	nt Received:	
Other:	Please describe:			-
Department Head Signat	ure: Just A.	Date:	10-25-2	
TO BE COMPLETI	ED BY FINANCIAL SERVICES:			
Asset Number:	20160017	Acquisition Cost:	\$1,669.00	
Acquisition Date:	12/04/2015	Book Value:	-0-	
Financial Services Signa	ature: Karille	mer OLDate:	1410/21	
BOARD APPROVA	<u>L:</u>			
Board of County Comm	issioners Chair:	N		
Ex-Officio Clerk to the l	Board of County Commissioners:	x		
TO BE COMPLET	ED AFTER DISPOSAL:	Date		
Signature of Person Dis	posing of the Property:		Date:	

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12/10/2021 10:15 | BOARD OF COMMISSIONERS 6235kulm

VEND #

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FIXED ASSET WORKSHEET

ASSET # 20160	017		MASTER ASSET				DESCRIPTION	MAC	BOOK P	RO 13.3	256GB			
CLASS	40	MACHINERY & EQU	FUND SOURCE	01								3.7		
SUBCL	116	COMPUTER	ACQUIS METH	A1	PURCHASE		MAINT CONT	Y			INSURED	N		
COMMODITY							VENDOR DESC	Ver	ndor Na	me Mi	CARRIER			0 00
DEPT	0061	SUPERVISOR OF E	ACQUIS DATE		12/04/2015		TYPE	G			INSURED VAL			0.00
LOC CODE	436	SUPER ELECT	ACQUIS COST		1,669.00		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									
BIOICION 200			PURCH MEMO	150	61513-564000	APPLE								
STATUS	A A	CTIVE												
CONDITION		XCELLENT	SOY BOOK		0.00		DEPRECIATE		Y					
CUSTODIAN		RIVOR OF ELECTIO	CURRENT BOOK		0.00		DEPREC PRIN			1,669			4	
TITLEHOLDER	200-		EST SALVAGE		0.00		FIRST YR/PR		2016/	03	LAST YR/PR		2019/02	
TTTEMODDER			REPL COST		1,669.00		EST LIFE		3					
TAG # 08688			LAST INVENT				PERIODS TAKE	EN		36				
SERIAL #		N266FVH6	IMPRO	VE N	MEMO		ACCUM DE	EPRE	C	1,669	. 00			
MANUFACTURER		LE APPLE												
MODEL		BOOK PRO	RETIRE DATE											
MODEL YEAR	PIACE	,00k 1k0	DISP CODE											
MODEL TEAR			DISP PRICE		0.00	0 100					27			
DICEMSE #			SALE PRICE		0.00									

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#### G/L Accounts

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

DOCUMENT # INVOICE # INV DATE

## PO Accounts

..... AMOUNT ORG OBJ PROJ

DI#2022-015

DEPARTMENT:	SOE
TO BE COMPLETE	D BY DEPARTMENT:
Property Number:	7303 Mileage / Hours if applicable:
Year/Description:	Apple Macbook Air 13.3 5/17/2013
Serial/Vin Number:	SC02KDC6MDRVC Indicate if a photo is included
Describe the reason for d	eletion (Include replacement criteria if part of the Fleet Replacement Program):
If an election was made t indicate which agencies:	
Indicate how the property	y will be disposed of:
Trade-In:	_(Please include trade-in documents)
Destroy: X	Indicate how and by whom:Sensible Recycling
Auction:	
Other:	Please describe:
Department Head Signat	
TO BE COMPLETE	ED BY FINANCIAL SÈRVICES:
Asset Number:	20130258 Acquisition Cost:
Acquisition Date:	05/17/2013 Book Value:
Financial Services Sign	ature: Kari Ulmer Olevate: 11/10/21
BOARD APPROVA	ı <u>ı.</u>
Board of County Comm	issioners Chair:
Ex-Officio Clerk to the	Board of County Commissioners:
TO BE COMPLET	ED AFTER DISPOSAL:
Signature of Person Dis	sposing of the Property: Date:

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12/10/2021 10:24 6235kulm

BOARD OF COMMISSIONERS FIXED ASSET WORKSHEET

ASSET # 20130	258	MASTER ASSET		DESCRIPTION APPLE MACBOOK AIR 13.3IN
CLASS	40 MACHINERY & EQU	FUND SOURCE	01	
SUBCL	116 COMPUTER	ACQUIS METH	Al PURCHASE	MAINT CONT Y INSURED N
COMMODITY				VENDOR DESC Vendor Name Mi CARRIER
DEPT	0061 SUPERVISOR OF E	ACQUIS DATE	05/17/2013	TYPE G INSURED VAL 0.00
LOC CODE	436 SUPER ELECT	ACQUIS COST	1,227.67	EXPIRE DATE EXPIRE DATE
LOC MEMO		ACRES	0.000	ANNUAL COST 0.00 POLICY CST 0.00
ROOM		OTY	1	MEMO MEMO
STORAGE LOC		UNIT PRICE	0.00	
DIORGE 200		PURCH MEMO	1S061513-564000 CDWG	
STATUS	A ACTIVE			
CONDITION	E EXCELLENT	SOY BOOK	0.03	DEPRECIATE Y
CUSTODIAN	SUPERIVOR OF ELECTIO	CURRENT BOOK	0.03	DEPREC PRIN 1,227.67
TITLEHOLDER		EST SALVAGE	0.00	FIRST YR/PR 2013/08 LAST YR/PR 2016/07
TTTDIIGEDER		REPL COST	1,227.67	EST LIFE 3
TAG # 07303		LAST INVENT		PERIODS TAKEN 36
SERIAL #	SC02KDC6MDRVC	IMPRO	VE MEMO	ACCUM DEPREC 1,227.67
MANUFACTURER	APPLE APPLE			
MODEL	MACBOOK AIR	RETIRE DATE		
MODEL YEAR		DISP CODE		
LICENSE #		DISP PRICE	0.00	
DICELIDE II		SALE PRICE	0.00	
VEND # PC	) # DOCUMENT #	INVOICE #	INV DATE	INV AMT

### G/L Accounts

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

#### PO Accounts

AMOUNT ORG

OBJ PROJ

DI #2022-016

DEPARTMENT: #1	34 OMB Billing Department			
TO BE COMPLETED I	BY DEPARTMENT:			
Property Number: 60	20080213	Mileage / Hours if applicable:		
Year/Description: 09	0/30/2008 Fujitse FI-6130 Scanner			
Serial/Vin Number:	621182	Indicate if a photo is included		
Describe the reason for deleti	ion (Include replacement criteria if p	part of the Fleet Replacement Progra	ım):	
No longer working			374 8	
				1
If an election was made to of	fer the property to other government	tal units or private nonprofit agencie	es per Florida Statute 274:05, please	2)
indicate which agencies:			<u>ب</u>	
Indicate how the property wi	Il be disposed of:			
Trade-In:(P	Please include trade-in documents)			
Destroy: <u>x</u> In	dicate how and by whom:	Scanner to be kept in IT Departme	nt for parts	
Auction: W	/here:	Amount I	Received:	
Other: Pl	lease describe:			
Department Head Signature:	Mil	Date:	10/13/21	
TO BE COMPLETED	BY FINANCIAL SERVICES:			
Asset Number:	20080213	Acquisition Cost:	\$990.00	
Acquisition Date:	09/30/2008	Book Value:	-0-	
Financial Services Signature	e Kan u	Uner Mare:	plopi	
BOARD APPROVAL:	: <b>Z</b>			
Board of County Commission	oners Chair:	K		
Ex-Officio Clerk to the Boar	rd of County Commissioners:	9		
		Date		
TO BE COMPLETED	AFTER DISPOSAL:	Date		
Signature of Person Disposi	ing of the Property:		Date:	

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12/10/2021 10:25 | BOARD OF COMMISSIONERS FIXED ASSET WORKSHEET

SUBCL 134 SCANNER ACQUIRED TO THE COMMODITY  DEPT 0262 RESCUE BILLING ACQUIRED TO THE COMMODITY  LOC CODE 134 ADMINISTRATIVE ACQUIRED TO THE COMMODITY	SOURCE 01 IS METH A1 PURCHASE  IS DATE 09/30/2008 IS COST 990.00 S 0.000 1 PRICE 0.00	EXPIRE DATE EXPIRE DATE	.00
STORAGE LOC	H MEMO 01201513-564000		
CUSTODIAN DEPT HEAD CURR TITLEHOLDER EST REPL	BOOK 0.00 ENT BOOK 0.00 SALVAGE 0.00 COST 990.00 TINVENT IMPROVE MEMO	DEPRECIATE Y DEPREC PRIN 990.00 FIRST YR/PR 2008/12 LAST YR/PR 2013/11 EST LIFE 5 PERIODS TAKEN 60 ACCUM DEPREC 990.00	
MODEL RETI MODEL YEAR DISF LICENSE # DISF	RE DATE  CODE  PRICE  RECE  INV DATE	INV AMT	

#### G/L Accounts

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

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OBJ PROJ AMOUNT ORG

DI#2022-018

**DEPARTMENT:** Florida Department of Health in Nassau County 3800

TO BE	COMPI	LETED	BY	DEP	ARTI	AENT:

Property Number:	7621	Mileage / Hours if applicable:			
Year/Description:		5- V-		200	
Serial/Vin Number:	MOTOR13243521401248		\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	9	H
Describe the reason for de	eletion (Include replacement criteria if	part of the Fleet Replacement Prog	gram);	- Pra-	
Handheld invento	ory scanner is outdated			Vin	10
			21	<u> </u>	
	o offer the property to other governmen			4.05, please	
Indicate how the property	will be disposed of:				
Trade-In:	_(Please include trade-in documents)				
Destroy:	_Indicate how and by whom:				
Auction:	Where:	Amoun	t Received:		
Other: x  Department Head Signate	_Please describe: Recycle-e-	Date:	10/13/2		
	D BY FINANCIAL SERVICES	<u> </u>			
Asset Number:	20140081		\$1,689.12		
Acquisition Date:	12/13/2013	Book Value:	-0-		
Financial Services Signa		emer Hate:	4/10/21		
BOARD APPROVA	<u>L:</u>				
Board of County Commi	ssioners Chair:	-			
Ex-Officio Clerk to the E	Board of County Commissioners:				
TO BE COMPLETE	ED AFTER DISPOSAL:	Date			
Signature of Person Disp	oosing of the Property:		Dat	e:	

12/10/2021 10:26 | BOARD OF COMMISSIONERS FIXED ASSET WORKSHEET

ASSET # 20140	081	MASTER ASSET		DESCRIPTION	MOTOROLA MC55A M	OBILE COMPUTE	R
CLASS	40 MACHINERY & EQU	FUND SOURCE	01			¥	
SUBCL	116 COMPUTER	ACQUIS METH	Al PURCHASE	MAINT CONT	Y	INSURED	N
COMMODITY				VENDOR DESC	Vendor Name Mi	CARRIER	
DEPT	0629 HEALTH DEPT-HIL	ACQUIS DATE	12/13/2013	TYPE	G	INSURED VAL	0.00
LOC CODE	253 HEALTH DEPT-HIL	ACQUIS COST	1,689.12	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				
Didicion Too		PURCH MEMO	STRATEGIC SYSTEMS & TE				
STATUS	A ACTIVE						
CONDITION	E EXCELLENT	SOY BOOK	0.00	DEPRECIATE	Y		
CUSTODIAN	DEPT HEAD	CURRENT BOOK	0.00	DEPREC PRIN	1,689.		
TITLEHOLDER		EST SALVAGE	0.00	FIRST YR/PR	2014/03	LAST YR/PR	2017/02
1211110		REPL COST	1,689.12	EST LIFE	3		
TAG # 07621		LAST INVENT		PERIODS TAKE	EN 36		
SERIAL #	13243521401248	IMPRO	VE MEMO	ACCUM DE	PREC = 1,689.	12	
MANUFACTURER	MOTOR MOTOROLA						
MODEL	MC55A	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

	DESC	ORG	QBJ	PROJ	PERCENT	8
1 2 5 6	ASSET CONTRA DEPRECIATION EXPENSE ACCUMULATED DEPRECIATION	98000 98056 98056 98000	166900 564000 559000 167900		100.00 100.00 100.00 100.00	

#### PO Accounts

...... ORG OBJ PROJ AMOUNT

DI#2022-019

Florida Department of Health in Nassau County 3800 **DEPARTMENT:** TO BE COMPLETED BY DEPARTMENT: Mileage / Hours if applicable: 5728 Property Number: 10/30/2006 Tanberg Intern II Year/Description: Indicate if a photo is included Serial/Vin Number: 39A01022 Describe the reason for deletion (Include replacement criteria if part of the Fleet Replacement Program): Polycom unit is outdated and no longer works properly\_\_\_\_ 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: Contacted Barnabas Medical Facility; they declined Tanberg due to cost required for Tanberg to function Indicate how the property will be disposed of: (Please include trade-in documents) Trade-In: x Indicate how and by whor Salvage yard - Facilities Manager Destroy: Amount Received: Auction: Please describe: Recycle-e-scrap or will be donated Other: Department Head Signature: TO BE COMPLETED BY FINANCIAL SERVICES: \$6.131.88 20070414 Acquisition Cost: Asset Number: 10/30/2006 Book Value: Acquisition Date: Care llemer ( Financial Services Signature: **BOARD APPROVAL:** Board of County Commissioners Chair: Ex-Officio Clerk to the Board of County Commissioners: Date TO BE COMPLETED AFTER DISPOSAL:

Signature of Person Disposing of the Property:

Date:

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12/10/2021 10:26 | BOARD OF COMMISSIONERS FIXED ASSET WORKSHEET

ASSET # 20070	414	MASTER ASSET		DESCRIPTION	TANDBERG 1700 MK	Р	
CLASS	40 MACHINERY & EQU	FUND SOURCE	01		is.	INSURED	N
SUBCL	900 DENTAL EQUIP HL	ACQUIS METH	Al PURCHASE	MAINT CONT	Y	CARRIER	14
COMMODITY					Vendor Name Mi	INSURED VAL	0.00
DEPT	0627 HEALTH DEPT-YUL	ACQUIS DATE	10/30/2006	TYPE	G	EXPIRE DATE	0.00
LOC CODE	256 FULL SERVICE SC	ACQUIS COST	6,131.88	EXPIRE DATE	2.00	POLICY CST	0.00
LOC MEMO		ACRES	0.000	ANNUAL COST	0.00	MEMO	0.00
ROOM		QTY	1	MEMO		MEMO	
STORAGE LOC		UNIT PRICE	0.00				
		PURCH MEMO	WIRE ONE TECHNOLOGY				
STATUS	A ACTIVE						
CONDITION	E EXCELLENT	SOY BOOK	0.00	DEPRECIATE	У	0.0	
CUSTODIAN	DEPT HEAD	CURRENT BOOK	0.00	DEPREC PRIN	6,131.		2011/12
TITLEHOLDER		EST SALVAGE	0.00	FIRST YR/PR		LAST YR/PR	2011/12
		REPL COST	6,131.88	EST LIFE	5		
TAG # 05728	1	LAST INVENT	07/01/2008	PERIODS TAKE		0.0	
SERIAL #	39A01022	IMPRO	VE MEMO	ACCUM DE	PREC 6,131.	. 88	
MANUFACTURER							
MODEL		RETIRE DATE					
MODEL YEAR		DISP CODE					
LICENSE #		DISP PRICE	0.00				
		SALE PRICE	0.00				
VEND # PC	) # DOCUMENT #	INVOICE #	INV DATE	INV AMT			

#### G/L Accounts

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

#### PO Accounts

...... AMOUNT

OBJ PROJ ORG

DI #2022-021

**DEPARTMENT:** Florida Department of Health in Nassau County 3800

TO I	3E (	COMPL	ETED	BY	DEPA	RTMENT:
------	------	-------	------	----	------	---------

Property Number:	5730	Mileage / Hours if applicable:			;
Year/Description:	9/30/2004 Tanberg Intern II			r~2	
Serial/Vin Number:	12.0383	Indicate if a photo is included	—— \$38 \$48 \$48 \$48 \$48 \$48 \$48 \$48 \$48 \$48 \$4		7
Describe the reason for d	eletion (Include replacement criter	ia if part of the Fleet Replacement P	rogram):	E	
Handheld inventor	ory scanner is outdated		7.337		
			= 54	-	==
		nmental units or private nonprofit ag			ction
Indicate how the property	y will be disposed of:				
Trade-In:	_(Please include trade-in docume	nts)			
Destroy: x	Indicate how and by whor Salva	ge yard - Facilities Manager			<u> </u>
Auction:	Where:	Amo	unt Received:		
Other:	Please describe: Recyc	cle-e-scrap or will be donated			
Department Head Signat	rure:	Date	10/13/21	<del></del> -10;	
TO BE COMPLETE	ED BY FINANCIAL SERVICE	CES:			
Asset Number:	20070416	Acquisition Cost:	\$20,081.25		
Acquisition Date:	09/30/2004	Book Value:	-0-		
Financial Services Signs	ature: Kar	"Ulmer Weste	2/10/21	_	
BOARD APPROVA	<u>L:</u>				
Board of County Commi	issioners Chair:	<del>27</del>			
Ex-Officio Clerk to the l	Board of County Commissioners:	<del>, , , , , , , , , , , , , , , , , , , </del>			
TO BE COMPLETE	ED AFTER DISPOSAL:	Date			
Signature of Person Dis	posing of the Property:		Date:		

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12/10/2021 10:51 | BOARD OF COMMISSIONERS FIXED ASSET WORKSHEET

ASSET # 20070	416	MASTER ASSET		DESCRIPTION	TANDBERG INTERN	II	
CLASS SUBCL COMMODITY	40 MACHINERY & EQU 913 MISC. HEALTH DE 0629 HEALTH DEPT-HIL	ACQUIS METH	01 A1 PURCHASE 09/30/2004	MAINT CONT VENDOR DESC TYPE	Y Vendor Name Mi G	INSURED CARRIER INSURED VAL	N 0.00
LOC CODE LOC MEMO ROOM STORAGE LOC	253 HEALTH DEPT-HIL	ACQUIS COST ACRES QTY UNIT PRICE	20,081.25 0.000 1 0.00 WIRE ONE TECHNOLOGY	EXPIRE DATE ANNUAL COST MEMO	0.00	EXPIRE DATE POLICY CST MEMO	0.00
STATUS CONDITION CUSTODIAN TITLEHOLDER  TAG # 05730 SERIAL #	A ACTIVE E EXCELLENT DEPT HEAD 12.0383	SOY BOOK CURRENT BOOK EST SALVAGE REPL COST LAST INVENT IMPROV	0.05 0.05 0.00 20,081.25 07/01/2008	DEPRECIATE DEPREC PRIN FIRST YR/PR EST LIFE PERIODS TAKE ACCUM DE		LAST YR/PR	2014/11
MANUFACTURER MODEL MODEL YEAR LICENSE #		RETIRE DATE DISP CODE DISP PRICE SALE PRICE	0.00			s #	

INV DATE

INV AMT

## G/L Accounts

DOCUMENT # INVOICE #

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

#### PO Accounts

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OBJ PROJ AMOUNT ORG

DI# 2022-022

<b>DEPARTMENT:</b>	Florida Department of Health	in Nassau County			
TO BE COMPLETE	ED BY DEPARTMENT:				
Property Number:	7620	Mileage / Hours if applicable	:		
Year/Description:					
Serial/Vin Number:	MOTOR13243521401373	Indicate if a photo is include	d	6.3	
Describe the reason for o	leletion (Include replacement cr	riteria if part of the Fleet Replacement P	Program):	3	4.7
Handheld invent	ory scanner is outdated		三 三 三 三 三 三 三 三 三 三 三 三 三 三 三 三 三 三 三	- Lear	111
			3.63		45
		vernmental units or private nonprofit ag	F- 13	.05, please	
Indicate how the propert	y will be disposed of:				
Trade-In:	(Please include trade-in docu	iments)			
Destroy:	Indicate how and by whom:				
Auction:	Where:	Amo	ount Received:		
Other: X	Please describe: Re	ecycle-e-scrap or will be donated			
Department Head Signa	ture:	Date	10/13/2		
TO BE COMPLET	ED BY FINANCIAL SER	VICES:			
Asset Number:	20140080	Acquisition Cost:	\$1,689.12		
Acquisition Date:	12/13/2013	Book Value:	-0-		
Financial Services Sign	ature: Lar	Memer Date	# 4/10b1		
BOARD APPROVA	<u>1L:</u> /				
Board of County Comm	issioners Chair:				
Ex-Officio Clerk to the	Board of County Commissioner	rs:			
TO BE COMPLET	ED AFTER DISPOSAL:	Date			
Signature of Person Di	enosing of the Property		Dat	e:	

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12/10/2021 10:52 | BOARD OF COMMISSIONERS FIXED ASSET WORKSHEET

DESCRIPTION MOTOROLA MC55A MOBILE COMPUTER MASTER ASSET ASSET # 20140080 CLASS 40 MACHINERY & EQU FUND SOURCE 01 TNSURED MAINT CONT Y ACQUIS METH A1 PURCHASE 116 COMPUTER SUBCL VENDOR DESC Vendor Name Mi CARRIER COMMODITY 0.00 INSURED VAL TYPE G 12/13/2013 0629 HEALTH DEPT-HIL ACQUIS DATE DEPT EXPIRE DATE EXPIRE DATE 253 HEALTH DEPT-HIL ACQUIS COST 1,689.12 LOC CODE 0.00 0.00 POLICY CST ANNUAL COST 0.000 ACRES LOC MEMO MEMO QTY ROOM 0.00 UNIT PRICE STORAGE LOC STRATEGIC SYSTEMS & TE PURCH MEMO STATUS A ACTIVE DEPRECIATE 0.00 SOY BOOK E EXCELLENT CONDITION DEPREC PRIN 1,689.12 0.00 CURRENT BOOK CUSTODIAN DEPT HEAD 2017/02 2014/03 LAST YR/PR FIRST YR/PR 0.00 EST SALVAGE TITLEHOLDER EST LIFE 1,689.12 REPL COST PERIODS TAKEN LAST INVENT TAG # 07620 ACCUM DEPREC 1,689.12 IMPROVE MEMO SERIAL # 13243521401373 MANUFACTURER MOTOR MOTOROLA RETIRE DATE MODEL MC55A DISP CODE MODEL YEAR 0.00 DISP PRICE LICENSE # 0.00 SALE PRICE

INV DATE

INV AMT

## G/L Accounts

DOCUMENT # INVOICE #

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

#### PO Accounts

PO #

VEND #

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ORG OBJ PROJ

Florida Department of Health in Nassau County

**DEPARTMENT:** 

DI #2022-025

TO BE COMPLETE	D BY DEPARTMENT:				
Property Number:	9142	Mileage / Hours if applicable:			
Year/Description:					
Serial/Vin Number:	MICROG5NX2J2		O <sub>2</sub>	3	ii Cl
Describe the reason for de	eletion (Include replacement criteria if p	part of the Fleet Replacement Pr	rogram):	-	131 <
Broken Surface ta	ablet		3		<u> </u>
			E,	0	
indicate which agencies:	o offer the property to other governmen			te 274.05, plea	se
Indicate how the property				2	
Trade-In:	_(Please include trade-in documents)				
Destroy:	_Indicate how and by whom:				
Auction:	Where:	Amou	ınt Received:		
Other: 🔀	_Please describe:	scrap or will be donated			
Department Head Signatu	ure: Alvo	Date:	10/13/	15	
TO BE COMPLETE	D BY FINANCIAL SERVICES:	1			
Asset Number:	20170092	Acquisition Cost:	\$1,870.2	24	
Acquisition Date:	03/02/2017	Book Value:	-0-	s	
Financial Services Signa	nture: Jan W	emer Wate:	12/10/21	· · · · · · · · · · · · · · · · · · ·	
BOARD APPROVA	<u>L:</u>				
Board of County Commis	ssioners Chair:				
Ex-Officio Clerk to the E	Board of County Commissioners:	6			
TO BE COMPLETE	ED AFTER DISPOSAL:	Date			
Signature of Person Dist	posing of the Property:			Date:	

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12/10/2021 11:53 | BOARD OF COMMISSIONERS FIXED ASSET WORKSHEET

					arm #3 an D	DO 4		
ASSET # 20170	092	MASTER ASSET		DESCRIPTION	TABLET SURFACE P	RO 4		
CLASS	40 MACHINERY & EQU	FUND SOURCE	)1				27	
SUBCL	172 TABLET	ACQUIS METH A	1 PURCHASE	MAINT CONT	Y	INSURED	N	
COMMODITY				VENDOR DESC	Vendor Name Mi	CARRIER		
DEPT	0625 HEALTH DEPARTME	ACOUIS DATE	03/02/2017	TYPE	G	INSURED VAL	0.00	
	254 HEALTH DEPT	ACQUIS COST	1,870.24	EXPIRE DATE		EXPIRE DATE		
LOC CODE	234 11684111 11611	ACRES	0.000	ANNUAL COST	0.00	POLICY CST	0.00	
LOC MEMO			L	MEMO		MEMO		
ROOM		×	0.00					
STORAGE LOC		UNIT PRICE						
		PURCH MEMO	DELL	J2 II				
STATUS	A ACTIVE			PARTICIA (III)	Y			
CONDITION	E EXCELLENT	SOY BOOK	0.00	DEPRECIATE	1,870.	24		
CUSTODIAN	DEPT HEAD	CURRENT BOOK	0.00	DEPREC PRIN			2020/05	
TITLEHOLDER		EST SALVAGE	0.00	FIRST YR/PR	2017/06	LASI IR/PR	2020/03	
		REPL COST	1,870.24	EST LIFE	3			
TAG # 09142		LAST INVENT		PERIODS TAKE	N 36			
SERIAL #	G5NX2J2	IMPROV	E MEMO	ACCUM DE	PREC 1,870.	24		
MANUFACTURER				2				
	SURFACE PRO 4	RETIRE DATE						
MODEL	SURFACE PRO 4	DISP CODE						
MODEL YEAR			0.00					
LICENSE #		DISP PRICE						
		SALE PRICE	0.00					
VEND # PC	) # DOCUMENT #	INVOICE #	INV DATE	INV AMT				

## G/L Accounts

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

#### PO Accounts

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ORG OBJ PROJ AMOUNT

DI#2022-026

DEPARTMENT: Library - Callahan Branch	D1 (1302)
TO BE COMPLETED BY DEPARTMENT:	
Property Number: Mileage / Hours if applicable:	
Year/Description: 2009 Dell Optiplex 755	
Serial/Vin Number: BB9V571 Indicate if a photo is included	
Describe the reason for deletion (Include replacement criteria if part of the Fleet Replacement Program):	
Obsolete	
If an election was made to offer the property to other governmental units or private nonprofit agencies per Florida	a Statute 274.05, please
indicate which agencies:	F- 4
militate which agonoles.	
T. Part handle annetherill be disposed of	
Indicate how the property will be disposed of:	0
Trade-In: (Please include trade-in documents)	
Destroy:Indicate how and by whom:	8: 5
Auction: Where:Amount Received:	
Other: Recycliplease describe: Electronic Recycling Convenie	na Conten
Department Head Signature: Date: Date:	
TO BE COMPLETED BY FINANCIAL SERVICES:	
Asset Number: 20090037 Acquisition Cost: \$993	3.76
Acquisition Date: 03/20/2009 Book Value: -	0-
Financial Services Signature:    OS/20/2009   Book Value:   Date:   IV/0	0/21
BOARD APPROVAL:	
Board of County Commissioners Chair:	
Ex-Officio Clerk to the Board of County Commissioners:	
TO BE COMPLETED AFTER DISPOSAL:	
Signature of Person Disposing of the Property:	Date:

12/10/2021 11:54 | BOARD OF COMMISSIONERS FIXED ASSET WORKSHEET

ASSET # 20090 CLASS SUBCL COMMODITY	037 40 MACHINERY & EQU 116 COMPUTER	10110 000110-	01 = A1 PURCHASE	DESCRIPTION  MAINT CONT  VENDOR DESC	DELL OPTIPLEX 75 Y Vendor Name Mi	INSURED CARRIER	N 0.00
DEPT	0711 LIBRARIES	ACQUIS DATE	03/20/2009	TYPE	G	INSURED VAL	0.00
LOC CODE	777 LIBRARY - CALLA	ACQUIS COST	993.76	EXPIRE DATE		EXPIRE DATE	0.00
LOC MEMO		ACRES	0.000	ANNUAL COST	0.00	POLICY CST	0.00
ROOM		QTY	1	MEMO		MEMO	
STORAGE LOC		UNIT PRICE	0.00				
		PURCH MEMO	01711571-564000				
STATUS CONDITION CUSTODIAN TITLEHOLDER	A ACTIVE E EXCELLENT DEPARTMENT HEAD	SOY BOOK CURRENT BOOK EST SALVAGE	0.00	DEPRECIATE DEPREC PRIN FIRST YR/PR	Y 993. 2009/06	76 LAST YR/PR	2012/05
		REPL COST	993.76	EST LIFE PERIODS TAKE			
TAG # 06175 SERIAL #	BB9VJ71	LAST INVENT IMPRO	07/16/2009 VE MEMO	ACCUM DE		76	
MANUFACTURER MODEL MODEL YEAR LICENSE #		RETIRE DATE DISP CODE DISP PRICE SALE PRICE	0.00		×	9 8	
VEND # PO	D # DOCUMENT #	INVOICE #	INV DATE	IMA VNI	E		

G/L	Accounts
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YPE	DESC	ORG	OBJ	PROJ	PERCENT
1.	ASSET	98000	166900		100.00
2	CONTRA	98057	564000		100.00
5	DEPRECIATION EXPENSE	98057	559000		100.00
5	ACCUMULATED DEPRECIATION	98000	167900		100.00
	PO Accounts				

..... ORG OBJ PROJ AMOUNT

DI# 2022-027

DEPARTMENT: Library - Hilliand Branch
TO BE COMPLETED BY DEPARTMENT:
Property Number: Mileage / Hours if applicable:
Year/Description: 2007 Cisco 2801 Voice Bundle Rother
Serial/Vin Number: CISCO SFTX 1132 70 Indicate if a photo is included
Describe the reason for deletion (Include replacement criteria if part of the Fleet Replacement Program):
Obsolete
If an election was made to offer the property to other governmental units or private nonprofit agencies per Florida Statute 274.05, please
indicate which agencies:
Indicate how the property will be disposed of:
Trade-In: (Please include trade-in documents)
Destroy: Indicate how and by whom:
Auction: Where: Amount Received:
Other: Recycling Convenience Center
Department Head Signature: Date: 10   Lal
TO BE COMPLETED BY FINANCIAL SERVICES:
Asset Number: 20070328 Acquisition Cost: \$1,700.00
Acquisition Date: 09/06/2007 Book Value: -0-
Acquisition Date: 09/06/2007 Book Value:
BOARD APPROVAL:
Board of County Commissioners Chair:
Ex-Officio Clerk to the Board of County Commissioners:
TO BE COMPLETED AFTER DISPOSAL:
Signature of Person Disposing of the Property:  Date:

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12/10/2021 11:56 6235kulm

BOARD OF COMMISSIONERS FIXED ASSET WORKSHEET

ASSET # 20070	328	MASTER ASSET		DESCRIPTION CISCO 2801 VOICE	BUNDLE ROUTER
CLASS SUBCL COMMODITY DEPT	40 MACHINERY & EQU 544 ROUTER  0711 LIBRARIES 776 LIBRARY - HILLI	FUND SOURCE ACQUIS METH ACQUIS DATE ACQUIS COST	01 A1 PURCHASE 09/06/2007 1.700.00	MAINT CONT Y VENDOR DESC Vendor Name Mi TYPE G EXPIRE DATE	INSURED N CARRIER INSURED VAL 0.00 EXPIRE DATE
LOC CODE LOC MEMO ROOM STORAGE LOC	776 BIBART HIBB	ACRES QTY UNIT PRICE PURCH MEMO	0.000 1 0.00 CDW GOV 01711571-56400	ANNUAL COST 0.00 MEMO	POLICY CST 0.00 MEMO
STATUS CONDITION CUSTODIAN TITLEHOLDER TAG # 05642 SERIAL #	A ACTIVE E EXCELLENT DEPT HEAD  SFTX1122ZOV1	SOY BOOK CURRENT BOOK EST SALVAGE REPL COST LAST INVENT IMPRO	0.00 0.00 0.00 1,700.00 08/05/2008	DEPRECIATE Y  DEPREC PRIN 1,700  FIRST YR/PR 2007/12  EST LIFE 5  PERIODS TAKEN 60  ACCUM DEPREC 1,700	LAST YR/PR 2012/11
	CISCO CISCO 2801  D # DOCUMENT # 000714 GDW9877	RETIRE DATE DISP CODE DISP PRICE SALE PRICE INVOICE # GDW9877	0.00 0.00 INV DATE 09/06/2007	INV AMT 1,700.00	S.m.

## G/L Accounts

TYPE	DESC	ORG	OBJ	PROJ	PERCENT
1	ASSET	98000	166900		100.00
2	CONTRA	98000	277101		100.00
5	DEPRECIATION EXPENSE	98057	559000		100.00
6	ACCUMULATED DEPRECIATION	98000	167900		100.00
	PO Accounts				

AMOUNT OBJ

ORG

DI# 2021-028

DEPARTMENT: Library-Hilliand Bran	ch —
TO BE COMPLETED BY DEPARTMENT:	
Property Number: Mileage / Hour	s if applicable:
Year/Description: 2009 Dell Optiplex 7	.55
Serial/Vin Number: 4 BQVJ71 Indicate if a pl	noto is included
Describe the reason for deletion (Include replacement criteria if part of the Fleet	Replacement Program):
Obsolete	
If an election was made to offer the property to other governmental units or priva	te nonprofit agencies per Florida Statute 274.05, please
indicate which agencies:	20 J H
	251 + 5
Indicate how the property will be disposed of:	<u>.</u>
Trade-In:(Please include trade-in documents)	
Destroy:Indicate how and by whom:	
Auction: Where:	Amount Received:
Other: RecycePlease describe: Electronic Rec	yelling/Convenience Center
Other: RecyclPlease describe: Electronic RecyclPlease Department Head Signature:	Date: Lolula)
TO BE COMPLETED BY FINANCIAL SERVICES:	
Asset Number: 20090036 Acquisition Co	st: \$993.76
Acquisition Date: 03/20/2009 Book Value:	-0-
Financial Services Signature: Har Ulmer	Date: 4/10/21
BOARD APPROVAL:	
Board of County Commissioners Chair:	
Ex-Officio Clerk to the Board of County Commissioners:	
TO BE COMPLETED AFTER DISPOSAL:	ate
Signature of Person Disposing of the Property:	Date:

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12/10/2021 12:00 | BOARD OF COMMISSIONERS FIXED ASSET WORKSHEET

ASSET # 20090	036		MASTER ASSET			DESCRIPTION	DELL C	PTIPLE	EX 75	55 SMALL FORM			
CLASS	40	MACHINERY & EQU	FUND SOURCE	01	(4)								
SUBCL	116	COMPUTER	ACQUIS METH	A1	PURCHASE	MAINT CONT	Y			INSURED	N		
COMMODITY						VENDOR DESC	Vendo	Name	Mi	CARRIER			
DEPT	0711	LIBRARIES	ACQUIS DATE		03/20/2009	TYPE	G			INSURED VAL			0.00
LOC CODE	776	LIBRARY - HILLI	ACQUIS COST		993.76	EXPIRE DATE				EXPIRE DATE			
LOC MEMO			ACRES		0.000	ANNUAL COST		(	0.00	POLICY CST			0.00
ROOM			QTY	1		MEMO				MEMO			
STORAGE LOC			UNIT PRICE		0.00								
			PURCH MEMO	017	11571-564000								
STATUS	A A	CTIVE											
CONDITION	E E	XCELLENT	SOY BOOK		0.00	DEPRECIATE	Y						
CUSTODIAN	DEPA	RTMENT HEAD	CURRENT BOOK		0.00	DEPREC PRIN			993.				
TITLEHOLDER			EST SALVAGE		0.00	FIRST YR/PR	20			LAST YR/PR		2012/05	
			REPL COST		993.76	EST LIFE		3					
TAG # 06174			LAST INVENT		07/16/2009	PERIODS TAKE	EN	36					
SERIAL #	4B9V	J71	IMPRO	VE M	1EMO	ACCUM DE	EPREC		993.	. 76			
MANUFACTURER													
MODEL			RETIRE DATE										
MODEL YEAR			DISP CODE					0					
LICENSE #			DISP PRICE		0.00								
			SALE PRICE		0.00								
VEND # PO	#	DOCUMENT #	INVOICE #		INV DATE	INV AMT							

## G/L Accounts

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

#### PO Accounts

AMOUNT PROJ OBJ ORG

DI#<u>2022-029</u>

DEPARTMENT: Library - Hilliand
TO BE COMPLETED BY DEPARTMENT:
Property Number:  Year/Description:  Mileage / Hours if applicable:
Serial/Vin Number: Indicate if a photo is included
Describe the reason for deletion (Include replacement criteria if part of the Fleet Replacement Program):
Obsolete, no longer used
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: RECYCLEPlease describe: RECYCLING CENTER
Department Head Signature: Date: Qalai
TO BE COMPLETED BY FINANCIAL SERVICES:
Asset Number: 20060060 Acquisition Cost: \$2,206.30
Acquisition Date: 04/18/2006 Book Value: -0-
Financial Services Signature: Adri Ulmer Upate: 1/10/1
BOARD APPROVAL:
Board of County Commissioners Chair:
Ex-Officio Clerk to the Board of County Commissioners:
TO BE COMPLETED AFTER DISPOSAL:
Signature of Person Disposing of the Property: Date:

VEND #

10275

PO #

6000508

12/10/2021 12:01 | BOARD OF COMMISSIONERS FIXED ASSET WORKSHEET

ASSET # 20060	060		MASTER ASSET				DESCRIPTION	BOOK	DECTECTOR	RE/DE MAGNETI	ZER	
CLASS	40	MACHINERY & EQU	FUND SOURCE	01							726	
SUBCL	223	BOOK DECTECTOR	ACQUIS METH	A1	PURCHASE		MAINT CONT	Y		INSURED	N	
COMMODITY							VENDOR DESC	Vendo	or Name Mi	CARRIER		
DEPT	0711	LIBRARIES	ACQUIS DATE	70	04/18/2006		TYPE	G		INSURED VAL		0.00
LOC CODE	776	LIBRARY - HILLI	ACQUIS COST		2,206.30		EXPIRE DATE			EXPIRE DATE		
LOC MEMO			ACRES		0.000		ANNUAL COST		0.00	POLICY CST		0.00
ROOM			OTY	1			MEMO			MEMO		
STORAGE LOC			UNIT PRICE		0.00							
STORAGE 200			PURCH MEMO	CHE	CKPOINT 01714571	-56						
STATUS	A A	CTIVE										
CONDITION	E E	XCELLENT	SOY BOOK		0.00		DEPRECIATE	1	Ž.			
CUSTODIAN	DEPT	' HEAD	CURRENT BOOK		0.00		DEPREC PRIN		2,206			/04
TITLEHOLDER			EST SALVAGE		0.00		FIRST YR/PR	:	2006/07	LAST YR/PR	2	2011/06
			REPL COST		2,206.30		EST LIFE		5			
TAG # 3957			LAST INVENT		07/16/2009		PERIODS TAKE	EN	60			
SERIAL #			IMPRO	VE M	IEMO		ACCUM DE	EPREC	2,206	.30		
MANUFACTURER												
MODEL			RETIRE DATE									
MODEL YEAR			DISP CODE						70			
LICENSE #			DISP PRICE		0.00							
			SALE PRICE		0.00							

INV DATE

04/18/2006

INV AMT

2,206.30

## G/L Accounts

1923450

DOCUMENT # INVOICE #

1923450

	DESC	ORG	OBJ	PROJ	PERCENT
1	ASSET	98000	166900		100.00
2	CONTRA	98000	277101		100.00
5	DEPRECIATION EXPENSE	98057	559000		100.00
6	ACCUMULATED DEPRECIATION	98000	167900		100.00
				50	
	PO Accounts				

AMOUNT OBJ PROJ ORG

DI #2022-030

<b>DEPARTMENT:</b>	Clerk Services/BOCO	Z/VAB	
TO BE COMPLETE	D BY DEPARTMENT:		
Property Number:	6047	Mileage / Hours if applicable:	
Year/Description:	7 Drawer File Cabinet for 5x8		
Serial/Vin Number:	N/A	Indicate if a photo is included	
Describe the reason for de	eletion (Include replacement criteria if p	part of the Fleet Replacement Program	No longer need in the
department -cabinet	for CDs, no longer use	CDs	
	o offer the property to other governmen		
indicate which agencies:			
Indicate how the property			
Trade-In:	(Please include trade-in documents)		
Destroy:	Indicate how and by whom:		
Auction:		Amount Re	eceived:
Other:	Please describe:		
Department Head Signati	ure: Brende St	ruille Date:	9/30/21
TO BE COMPLETE	ED BY FINANCIAL SERVICES	Ŀ	
Asset Number:	20080212	Acquisition Cost:	\$825.00
Acquisition Date:		Book Value:	-0-
Financial Services Signa	ature: Yari Uler	ner OV Date: _	11/0/1
BOARD APPROVA	<u>L:</u>		
Board of County Commi	ssioners Chair:		
Ex-Officio Clerk to the I	Board of County Commissioners:	:	
TO BE COMPLETI	ED AFTER DISPOSAL:	Date	
Signature of Person Dis	posing of the Property:		Date:

12/10/2021 12:05 | BOARD OF COMMISSIONERS FIXED ASSET WORKSHEET

ASSET # 20080	212	MASTER ASSET		DESCRIPTION 7 DRAWER FILE CABINET FOR 5X8 CARDS
CLASS	40 MACHINERY & EQU	FUND SOURCE	01	MATRIE COME V INSURED N
SUBCL	201 FILE CABINET	ACQUIS METH	Al PURCHASE	MAINI CONT I
COMMODITY				VENDOR DESC Vendor Name Mi CARRIER
DEPT	0021 CLERK OF COURTS	ACQUIS DATE	09/30/2008	TYPE G INSURED VAL 0.00
LOC CODE	281 CLERK SERVICES-		825.00	EXPIRE DATE EXPIRE DATE
LOC MEMO	LEGAL FILE ROOM	ACRES	0.000	ANNUAL COST 0.00 POLICY CST 0.00
ROOM	110,110 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	QTY	1	MEMO MEMO
STORAGE LOC		UNIT PRICE	0.00	
		PURCH MEMO	01201513-564000	
STATUS	A ACTIVE			a
CONDITION	E EXCELLENT	SOY BOOK	0.00	DEPRECIATE Y
CUSTODIAN	JOHN A CRAWFORD	CURRENT BOOK	0.00	DEPREC PRIN 825.00
TITLEHOLDER	001111111111111111111111111111111111111	EST SALVAGE	0.00	FIRST YR/PR 2008/12 LAST YR/PR 2013/11
TITLEROIDER		REPL COST	825.00	EST LIFE 5
TAG # 06047		LAST INVENT	06/25/2009	PERIODS TAKEN 60
			VE MEMO	ACCUM DEPREC 825.00
SERIAL #		2.72		
MANUFACTURER		RETIRE DATE		
MODEL		DISP CODE		
MODEL YEAR			0.00	
LICENSE #		DISP PRICE		
		SALE PRICE	0.00	
VEND # PC	D # DOCUMENT #	INVOICE #	INV DATE	INV AMT

## G/L Accounts

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

#### PO Accounts

...... ORG OBJ PROJ AMOUNT

DI #2022-031

DEPARTMENT:	Public Defender		<del></del>					
TO BE COMPLETE	TO BE COMPLETED BY DEPARTMENT:							
Property Number:	9299 Mileage	/ Hours if applicable:						
Year/Description:	Dell Latitude Laptop							
Serial/Vin Number:	18SM0G2 Indicate	if a photo is included	_					
Describe the reason for d	eletion (Include replacement criteria if part of the	Fleet Replacement Program)	Bad battery/fire hazard. Can					
not be used.								
If an election was made to	o offer the property to other governmental units of	r private nonprofit agencies per Flor	ida Statute 274.05, please					
indicate which agencies:	)							
S <del></del>								
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: Surplus	1	ı .					
Department Head Signat	ure: James Jamesen	Date:	21					
TO BE COMPLETE	D BY FINANCIAL SERVICES:		C					
Asset Number:		ition Cost: \$1,1	98.50					
Acquisition Date:	09/30/2017 Book N							
Financial Services Signa	ature: Hari Ulm	en Sate: 12/1	061					
BOARD APPROVA	<u>L:</u>							
Board of County Commi	ssioners Chair:							
Ex-Officio Clerk to the E	Board of County Commissioners:							
TO BE COMPLETE	ED AFTER DISPOSAL:	Date						
Signature of Person Dis	posing of the Property		Date:					

12/10/2021 12:05 | BOARD OF COMMISSIONERS FIXED ASSET WORKSHEET

7.000m # 20170	240	MASTER ASSET		DESCRIPTION DELL LATITUDE E7470
ASSET # 20170	40 MACHINERY & EQU		01	
CLASS			A1 PURCHASE	MAINT CONT Y INSURED N
SUBCL	116 COMPUTER	ACQUIS MEIN	AI FORGIMOI	VENDOR DESC Vendor Name Mi CARRIER
COMMODITY		A COUTE DAME	09/30/2017	TYPE G INSURED VAL 0.00
DEPT	0165 PUBLIC DEFENDER			EXPIRE DATE EXPIRE DATE
LOC CODE	448 PUBLIC DEFENDE	ACQUIS COST	1,198.50	ANNUAL COST 0.00 POLICY CST 0.00
LOC MEMO		ACRES	0.000	. = 110
ROOM		QTY	1	MEMO MEMO
STORAGE LOC		UNIT PRICE	0.00	
		PURCH MEMO	49172713-564000-PD165	
STATUS	A ACTIVE			
CONDITION	E EXCELLENT	SOY BOOK	0.00	DEPRECIATE Y
CUSTODIAN	DEPT HEAD	CURRENT BOOK	0.00	DEPREC PRIN 1,198.50
TITLEHOLDER		EST SALVAGE	0.00	FIRST YR/PR 2017/12 LAST YR/PR 2020/11
TITHEROBDER		REPL COST	1,198.50	EST LIFE 3
mag # 00000		LAST INVENT		PERIODS TAKEN 36
TAG # 09299			VE MEMO	ACCUM DEPREC 1,198.50
SERIAL #	18SM0G2	111110		
MANUFACTURER		RETIRE DATE		
MODEL	LATITUDE E7470			
MODEL YEAR		DISP CODE	0.00	
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	98080	564000		100.00	
5	DEPRECIATION EXPENSE	98080	559000		100.00	
6	ACCUMULATED DEPRECIATION	98000	167900		100.00	

PO Accounts ------

ORG OBJ PROJ AMOUNT

DI#20 22-032

DEPARTMENT: Teen Court	D1# <u>20 22 032</u>
TO BE COMPLETED BY DEPARTMENT:	
	rs if applicable:
Serial/Vin Number: S.N. #63877X2 Indicate if a p	noto is included
Describe the reason for deletion (Include replacement criteria if part of the Fleet  Computer no longer works,	Replacement Program):
If an election was made to offer the property to other governmental units or priva	te 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:  Other: Please describe: Scrapfor	Amount Received:
Department Head Signature:   TO BE COMPLETED BY FINANCIAL SERVICES:	ley Date: 9/30/2021
Asset Number: 20190184 Acquisition C	ost: \$945.11
Acquisition Date: 07/03/2019 Book Value:	-0-
Financial Services Signature:   Ami Ulemes	Wate: W/10/21
BOARD APPROVAL:	
Board of County Commissioners Chair:	
Ex-Officio Clerk to the Board of County Commissioners:	
TO BE COMPLETED AFTER DISPOSAL:	rate
Signature of Person Disposing of the Property:	Date:

12/10/2021 12:06 | BOARD OF COMMISSIONERS FIXED ASSET WORKSHEET

ASSET # 20190	184	MASTER ASSET		DESCRIPTION	DELL OPTIPLEX 50	60		
CLASS	40 MACHINERY & EQU	FUND SOURCE	01					
SUBCL	116 COMPUTER	ACQUIS METH	Al PURCHASE	MAINT CONT	Y	INSURED	N	
COMMODITY			1.0	VENDOR DESC	Vendor Name Mi	CARRIER		
DEPT	0176 TEEN COURT	ACQUIS DATE	07/03/2019	TYPE	G	INSURED VAL		0.00
LOC CODE	176 TEEN COURT	ACQUIS COST	945.11	EXPIRE DATE		EXPIRE DATE		
LOC MEMO		ACRES	0.000	ANNUAL COST	0.00	POLICY CST		0.00
ROOM		QTY	1 2	MEMO		MEMO		
STORAGE LOC		UNIT PRICE	0.00					
		PURCH MEMO	01176719/19166714-5640					
STATUS	A ACTIVE		9	1				
CONDITION	E EXCELLENT	SOY BOOK	551.35	DEPRECIATE	Y			
CUSTODIAN	DEPT HEAD	CURRENT BOOK	236.29	DEPREC PRIN	945.		/-	
TITLEHOLDER		EST SALVAGE	0.00	FIRST YR/PR	2019/10	LAST YR/PR	2021/1	2
		REPL COST	945.11	EST LIFE	3			
TAG # 09870	)	LAST INVENT		PERIODS TAKE				
SERIAL #	63877X2	IMPRO	OVE MEMO	ACCUM DE	EPREC 708.	82		
MANUFACTURER	DELL DELL							
MODEL	OPTIPLEX 5060	RETIRE DATE	or <sub>2</sub> .					
MODEL YEAR		DISP CODE						
LICENSE #		DISP PRICE	0.00					
		SALE PRICE	0.00					
VEND # PC	) # DOCUMENT #	INVOICE #	INV DATE	INV AMT				
APMD # BC	, # DOCOMENT #							

G/T	Accounts	

ORG OBJ PROJ AMOUNT

TYPE	DESC	ORG	OBJ	PROJ	PERCENT	
1	ASSET	98000	166900		100.00	
2	CONTRA	98080	564000		100.00	
5	DEPRECIATION EXPENSE	98080	559000		100.00	
6	ACCUMULATED DEPRECIATION	98000	167900		100.00	
	PO Accounts					

DI #2022-033

DEPARTMENT:	Solid Waste							
TO BE COMPLETE	D BY DEPARTMENT:							
Property Number:	2557	Mileage / Hours if applicable:	N/A					
Year/Description:	Year/Description: 2002 Gas Scope Methane Detector							
Serial/Vin Number:	Serial/Vin Number: GMO5563 Indicate if a photo is included							
Describe the reason for d	eletion (Include replacement criteria if	part of the Fleet Replacement Pr	rogram):					
Outdated and was replace	ed a few years back with a new gas read	der. Replaced with asset# 20160	302					
If an election was made t	o offer the property to other governmen	tal units or private nonprofit age	encies per Florida Statute 274.05, please					
indicate which agencies:	8							
Indicate how the property	will be disposed of:							
Trade-In:	(Please include trade-in documents)							
Destroy:	_Indicate how and by whom:							
Auction:	Where:	Amo	unt Received:					
Other: X	Please describe: Will be rec	cycled in the E-Scrap recycle bit	1.					
Department Head Signat	ure:	Date:	9-16-21					
TO BE COMPLETE	ED BY FINANCIAL SERVICES							
Asset Number:	20020039	Acquisition Cost:	\$7,034.33					
Acquisition Date:	02/12/2002	Book Value:						
Financial Services Signa	ature: Kari W	mer Olbate	W10/21					
BOARD APPROVA	<u>L:</u>							
Board of County Commi	ssioners Chair:							
Ex-Officio Clerk to the I	Board of County Commissioners:	y						
TO BE COMPLETE	ED AFTER DISPOSAL:	Date						
Signature of Person Dis	posing of the Property:		Date:					

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12/10/2021 12:06 | BOARD OF COMMISSIONERS FIXED ASSET WORKSHEET

ASSET # 20020039	MASTER ASSET SW 176 ADD'L DESC GEM GAS		RIPTION METHANE DETECTOR	
CLASS 40 MACHINERY & EQU SUBCL 537 METHANE DETECTO  COMMODITY  DEPT 0341 LANDFILL OPERAT  LOC CODE 379 LANDFILL CALLAH  LOC MEMO  ROOM  STORAGE LOC	ACQUIS DATE 02/ ACQUIS COST 7 ACRES QTY UNIT PRICE	VEND /12/2002 TYPE 7,034.33 EXPI	RE DATE  O.00  O.00	INSURED N CARRIER INSURED VAL 0.00 EXPIRE DATE POLICY CST 0.00 MEMO
STATUS A ACTIVE CONDITION E EXCELLENT CUSTODIAN DEPT HEAD TITLEHOLDER  TAG # 2557 SERIAL # GM05563 MANUFACTURER MODEL MODEL YEAR LICENSE #	SOY BOOK CURRENT BOOK EST SALVAGE REPL COST LAST INVENT 06/	0.00 DEPR 0.00 DEPR 0.00 FIRS 7,034.33 EST	RECIATE Y REC PRIN 7,034. ST YR/PR 2002/05 LIFE 5 LODS TAKEN 60 ACCUM DEPREC 7,034.	LAST YR/PR 2007/04
VEND # PO # DOCUMENT # 6830 2000398 0059899	INVOICE #	INV DAIL	INV AMT 7,034.33	

#### G/L Accounts

	DESC	ORG	OBJ	PROJ	PERCENT	
					2	
1	ASSET	98000	166900		100.00	
_		98053	564000		100.00	
2	CONTRA	98053	304000			
5	DEPRECIATION EXPENSE	98053	559000		100.00	
		98000	167900		100.00	
6	ACCUMULATED DEPRECIATION	20000	20,300	. 6		

		PO Accounts	
ORG	OBJ	PROJ	AMOUNT

DI# 2022-034

DEPARTMENT: Library Jules							
TO BE COMPLETED BY DEPARTMENT:							
Property Number: LB 177B Mileage / Hours if applicable:							
Year/Description:	Year/Description: Sirsi Software License						
Serial/Vin Number:		Indicate if a photo is included _					
Describe the reason for dele	ction (Include replacement criteria if pa	art of the Fleet Replacement Prog	ram):				
<b>X</b>	e softwars						
If an election was made to o	offer the property to other governmenta	ıl units or private nonprofit agend	cies per Florida Statute 274.05, please				
indicate which agencies:							
<u></u>							
Indicate how the property w	rill be disposed of:						
Trade-In:	Please include trade-in documents)						
Destroy:I	ndicate how and by whom:						
Auction:	Where:	Amount	Received:				
Other:	Please describe: 5041	vore license	no longer usel.				
Department Head Signature	Dawles &	Storck Date:	9/14/21				
TO BE COMPLETED	BY FINANCIAL SERVICES:						
Asset Number:	20011900	Acquisition Cost:	\$1,500.00				
Acquisition Date:	09/30/2001	Book Value:	-0-				
Financial Services Signatur	e Han U	Book Value:	4/10/21				
BOARD APPROVAL:	. <b>*</b>						
Board of County Commission	oners Chair:	19					
Ex-Officio Clerk to the Boa	rd of County Commissioners:	-					
TO BE COMPLETED	AFTER DISPOSAL:	Date					
Signature of Person Dispos	ing of the Property:		Date:				

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12/10/2021 12:07 | BOARD OF COMMISSIONERS FIXED ASSET WORKSHEET

			MASTER ASSET			DESCRIPTION	SIRSI SOFTWARE L	ICENSE			
ASSET # 200		MAGNITHINA C FOIL	FUND SOURCE	01							
CLASS	40	MACHINERY & EQU	ACOUIS METH	Al	PURCHASE	MAINT CONT	N	INSURED	N		
SUBCL	116	COMPUTER	ACQUIS MEIH	AT	FORCIMUL	VENDOR DESC	Vendor Name Mi	CARRIER			
COMMODITY			A GOVERN DAME		09/30/2001	TYPE	G	INSURED VAL			0.00
DEPT	0711		ACQUIS DATE		1,500.00	EXPIRE DATE		EXPIRE DATE			
LOC CODE	779	LIBRARY- YULEE	ACQUIS COST		0.000	ANNUAL COST	0.00	POLICY CST			0.00
LOC MEMO			ACRES		0.000	MEMO		MEMO			
ROOM			QTY			MEMO					
STORAGE LOC			UNIT PRICE		0.00						
			PURCH MEMO	SIF	SI CORP 01716571-56	0.					
STATUS	A A	ACTIVE					37				
CONDITION	E E	EXCELLENT	SOY BOOK		0.00	DEPRECIATE	У 500	0.0			
CUSTODIAN	CULT	TURE/RECREATION	CURRENT BOOK		0.00	DEPREC PRIN	1,500.			2006/11	
TITLEHOLDER			EST SALVAGE		0.00	FIRST YR/PR		LAST YR/PR		2000/11	
			REPL COST		1,500.00	EST LIFE	5 💮				
TAG # LB	177B		LAST INVENT		07/16/2009	PERIODS TAKE					
SERIAL #			IMPRO	VE N	/IEMO	ACCUM DE	EPREC 1,500.	00			
MANUFACTURE	R										
MODEL			RETIRE DATE				F				
MODEL YEAR			DISP CODE								
LICENSE #			DISP PRICE								
DICEMBE #			SALE PRICE		0.00						
TIDNID #	PO #	DOCUMENT #	INVOICE #		INV DATE	INV AMT					
	1204	1542				1,500.00					
38/8	TZOA	77.20									

## G/L Accounts

	DESC	ORG			PERCENT
1 2 5 6	ASSET CONTRA DEPRECIATION EXPENSE ACCUMULATED DEPRECIATION	98000 98000 98057 98000	166900 277101 559000 167900	*	100.00 100.00 100.00 100.00

## PO Accounts

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

DI# 2022-035

DEPARTMENT:	brary-terno	inding Beach					
TO BE COMPLETED BY DEPARTMENT:							
Property Number:  Year/Description:  Serial/Vin Number:  Mileage / Hours if applicable:  How Bravia television  Indicate if a photo is included  Indicate if a photo is included							
Describe the reason for deletion (Include replacement criteria if part of the Fleet Replacement Program):  Not working - Obsolete							
If an election was made to offer the property to other governmental units or private nonprofit agencies per Florida Statute 274.05, please indicate which agencies:							
Indicate how the property  Trade-In:	will be disposed of:  (Please include trade-in documents)						
Destroy:	Indicate how and by whom:						
Auction: Where: Amount Received:  Other: RecyclePlease describe: Slectron's Recycling Convenience Center  Department Head Signature: Date: 9/21/21							
10 BE COMPLETE	D BY FINANCIAL SERVICES:	φ1 1.66 OΩ					
Asset Number:	Acquisiti	ion Cost: \$1,166.00					
Acquisition Date:							
Financial Services Signa	ture: Hay leme	Date: W/10/11					
BOARD APPROVA							
Board of County Commis	ssioners Chair:	0					
Ex-Officio Clerk to the B	Board of County Commissioners:	88-					
TO BE COMPLETE	ED AFTER DISPOSAL:	Date	5				
Signature of Person Dist	oosing of the Property:	Date:	<u></u> c				

12/10/2021 12:07 | BOARD OF COMMISSIONERS FIXED ASSET WORKSHEET

ASSET # 20090	210	MASTER ASSET		DESCRIPTION	46" SONY BRAVIA	SCREEN	
CLASS SUBCL	40 MACHINERY & EQU 502 TELEVISION	FUND SOURCE ACQUIS METH	01 Al PURCHASE	MAINT CONT	Y	INSURED	N
COMMODITY DEPT	0711 LIBRARIES	ACQUIS DATE	09/30/2009	VENDOR DESC TYPE EXPIRE DATE	Vendor Name Mi G	CARRIER INSURED VAL EXPIRE DATE	0.00
LOC CODE	775 LIBRARY-FERN BC	ACQUIS COST ACRES OTY	1,166.00	ANNUAL COST	0.00	POLICY CST MEMO	0.00
ROOM STORAGE LOC		UNIT PRICE PURCH MEMO	0.00				
STATUS CONDITION	A ACTIVE E EXCELLENT	SOY BOOK	0.05	DEPRECIATE	У		
CUSTODIAN	DEPT HEAD	CURRENT BOOK	0.05	DEPREC PRIN FIRST YR/PR	1,166. 2009/12	00 LAST YR/PR	2014/11
TITLEHOLDER		REPL COST	1,166.00	EST LIFE PERIODS TAKE	5 EN 60		
TAG # 06337 SERIAL #	S018117637J		VE MEMO	ACCUM DE	EPREC 1,166.	.00	
MANUFACTURER MODEL		RETIRE DATE					
MODEL YEAR LICENSE #		DISP PRICE SALE PRICE	0.00				
VEND # PC	D # DOCUMENT #	INVOICE #	INV DATE	TMA VNI			

G/L Accounts

YPE	DESC	ORG	OBJ	PROJ	PERCENT	
					10	
	ASSET	98000	166900		100.00	
2	CONTRA	98051	564000		100.00	
5	DEPRECIATION EXPENSE	98051	559000		100.00	
	ACCUMULATED DEPRECIATION	98000	167900		100.00	
					4	

PO Accounts

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OBJ PROJ ORG

DI #2022-036

DEPARTMENT: Lbrang- Fernanding	DI #2022-030
TO BE COMPLETED BY DEPARTMENT:	
Property Number:  Year/Description:  Serial/Vin Number:  Mileage / Hours if applicable:  F454802  Indicate if a photo is included	410
Describe the reason for deletion (Include replacement criteria if part of the Fleet Replacement Program):	
obsolete; IT no longer Using	
If an election was made to offer the property to other governmental units or private nonprofit agencies per Fluindicate which agencies:	orida Statute 274.05, please
Indicate how the property will be disposed of:	
Trade-In: (Please include trade-in documents)	
Destroy:Indicate how and by whom:	
Department Head Signature:  Department Head Signature:  Date:	aulai
TO BE COMPLETED BY FINANCIAL SERVICES:	
Asset Number: 20130378 Acquisition Cost: \$	5,554.72
Acquisition Date: 09/30/2013 Book Value:	-0-
Financial Services Signature:   Yau Ulmer Date:   L	10/21
BOARD APPROVAL:	
Board of County Commissioners Chair:	
Ex-Officio Clerk to the Board of County Commissioners:	
TO BE COMPLETED AFTER DISPOSAL:	
Signature of Person Disposing of the Property:	Date:

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12/10/2021 12:08 | BOARD OF COMMISSIONERS FIXED ASSET WORKSHEET

ASSET # 20130	378		MASTER ASSET				DESCRIPTION	BARR	ACUDA WEB FI	LTER 410			
			ADD'L DESC	NET	WORK BACKUP 1	LOCATED	AT EOC.						
CLASS	40	MACHINERY & EQU	FUND SOURCE	01									
SUBCL	159	INTERNET FILTER	ACQUIS METH	Al	PURCHASE		MAINT CONT			INSURED	N		
COMMODITY							VENDOR DESC	Vend	lor Name Mi	CARRIER			
DEPT	0711	LIBRARIES	ACQUIS DATE		09/30/2013		TYPE	G		INSURED VAL			0.00
LOC CODE	775	LIBRARY-FERN BC	ACQUIS COST		5,554.72		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	017	712571-564001	-ITLIB							
STATUS	A A	CTIVE				25							
CONDITION	E E	XCELLENT	SOY BOOK		0.00		DEPRECIATE		Y				
CUSTODIAN	DEPT	HEAD	CURRENT BOOK		0.00		DEPREC PRIN		5,554				
TITLEHOLDER			EST SALVAGE		0.00		FIRST YR/PR		2013/12	LAST YR/PR		2018/11	
			REPL COST		5,554.72		EST LIFE		5				
TAG # 07430	)		LAST INVENT				PERIODS TAKE	IN	60				
		YF454802	IMPRO	VE N	MEMO		ACCUM DE	PREC	5,554	.72			
	BARF	A BARRACUDA NETV	√O			a il							
MODEL	410		RETIRE DATE										
MODEL YEAR			DISP CODE										
LICENSE #			DISP PRICE		0.00								
			SALE PRICE		0.00								
VEND # PC	#	DOCUMENT #	INVOICE #		INV DATE		INV AMT						

G/L	Accounts

***						
	DESC	ORG	OBJ	PROJ	PERCENT	
						9
1	ASSET	98000	166900		100.00	
2	CONTRA	98057	564000		100.00	
5	DEPRECIATION EXPENSE	98057	559000		100.00	
6	ACCUMULATED DEPRECIATION	98000	167900		100.00	

PO	Accounts
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ORG OBJ PROJ AMOUNT

DI #2022-037

NASSAU COUNTY PROPERTY APPRAISER OFFICE **DEPARTMENT:** TO BE COMPLETED BY DEPARTMENT: Mileage / Hours if applicable: \_\_\_\_\_ Property Number: 06079 Network Camera AXIS 216 MDF Year/Description: Indicate if a photo is included \_\_\_\_\_ Serial/Vin Number: 00408C97ECO 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: \_\_(Please include trade-in documents) Trade-In: SCRAP TO BE RETAINED BY COUNTY X Indicate how and by whom: Destroy: Amount Received: Where: Auction: Please describe: Other: Department Head Signature:

## TO BE COMPLETED BY FINANCIAL SERVICES:

Acquisition Date:	03/05/2009	Book Value:	
Financial Services Signature:	Kari	Ulmer Date:	4/10/21

20090104 Acquisition Cost:

## **BOARD APPROVAL:**

Asset Number:

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:

\$770.06

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VEND #

PO #

12/10/2021 12:08 | BOARD OF COMMISSIONERS FIXED ASSET WORKSHEET

ASSET # 20090:	104		MASTER ASSET				DESCRIPTION	AXIS 216 MI	F NET	WORK CAMERA			
ASSET # 20090: CLASS SUBCL COMMODITY DEPT LOC CODE LOC MEMO ROOM STORAGE LOC	40 952 0041 428	NETWORK CAMERA PROPERTY APPRAI	FUND SOURCE ACQUIS METH	01 A1	PURCHASE  03/05/2009  770.06  0.000	P.	MAINT CONT VENDOR DESC TYPE EXPIRE DATE ANNUAL COST MEMO	Y Vendor Name G		INSURED  CARRIER  INSURED VAL  EXPIRE DATE  POLICY CST  MEMO	N		0.00
STORAGE LOC			PURCH MEMO										
STATUS CONDITION CUSTODIAN TITLEHOLDER	E E	CTIVE XCELLENT ERTY APPRAISER	SOY BOOK CURRENT BOOK EST SALVAGE REPL COST		0.02 0.02 0.00 770.06		DEPRECIATE DEPREC PRIN FIRST YR/PR EST LIFE	5		06 LAST YR/PR		2014/05	
TAG # 06079 SERIAL # MANUFACTURER		8C97EECO	LAST INVENT	VE M			PERIODS TAKE ACCUM DE	PREC	770.	06			
MODEL MODEL YEAR LICENSE #			RETIRE DATE DISP CODE DISP PRICE SALE PRICE		0.00								

INV DATE

INV AMT

#### G/L Accounts

DOCUMENT # INVOICE #

	DESC	ORG	OBJ	PROJ	PERCENT
1 2 5 6	ASSET CONTRA DEPRECIATION EXPENSE ACCUMULATED DEPRECIATION	98000 98051 98051 98000	166900 564000 559000 167900	29	100.00 100.00 100.00 100.00

#### PO Accounts

*****			
ORG	OBJ	PROJ	AMOUNT

<sub>DI</sub>#2022-038

DEPARTMENT:	Building
TO BE COMPLETE	D BY DEPARTMENT:
Property Number:	09405 Mileage / Hours if applicable:
Year/Description:	2018 Dell Latitude 5285
Serial/Vin Number:	6GFTNH2 Indicate if a photo is included No
Describe the reason for do	eletion (Include replacement criteria if part of the Fleet Replacement Program):  Obsolete
If an election was made to	o offer the property to other governmental units or private nonprofit agencies per Florida Statute 274.05, please
indicate which agencies:	NA
	10 10
Indicate how the property	will be disposed of:
Trade-In:	_(Please include trade-in documents)
Destroy: X	Indicate how and by whom:  Recycle -E-Scrap
Auction:	Where: Amount Received:
Other:	Please describe:
Department Head Signatu	re:
TO BE COMPLETE	D BY FINANCIAL SERVICES:
Asset Number:	20180067 Acquisition Cost: \$1,705.83
Acquisition Date:	01/09/2018 Book Value: -0-
Financial Services Signat	ture: Hari Ulemer Wate: 11/10/21
BOARD APPROVAL	<u>.:</u>
Board of County Commiss	sioners Chair:
Ex-Officio Clerk to the Bo	oard of County Commissioners:
	Date
TO BE COMPLETED	D AFTER DISPOSAL:
Signature of Person Dispo	osing of the Property: Date:

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ORG

OBJ

PROJ

12/10/2021 12:08 | BOARD OF COMMISSIONERS FIXED ASSET WORKSHEET

ASSET # 20180	067	MASTER ASSET		DESCRIPTION DELL LATITUDE 5285
CLASS	40 MACHINERY & EQU	FUND SOURCE	01	
SUBCL	116 COMPUTER	ACQUIS METH	A1 PURCHASE	MAINT CONT Y INSURED N
COMMODITY				VENDOR DESC Vendor Name Mi CARRIER
DEPT	0246 BUILDING DEPART	'ACQUIS DATE	01/09/2018	TYPE G INSURED VAL 0.00
LOC CODE	344 BUILDING DEPT	ACQUIS COST	1,705.83	EXPIRE DATE EXPIRE DATE
LOC MEMO		ACRES	0.000	ANNUAL COST 0.00 POLICY CST 0.00
ROOM		QTY	1 20	MEMO MEMO
STORAGE LOC		UNIT PRICE	0.00	
		PURCH MEMO	45245524-564000 DELL	
STATUS	A ACTIVE			
CONDITION	E EXCELLENT	SOY BOOK	142.15	DEPRECIATE Y
CUSTODIAN	DEPT HEAD	CURRENT BOOK	0.00	DEPREC PRIN 1,705.83
TITLEHOLDER		EST SALVAGE	0.00	FIRST YR/PR 2018/04 LAST YR/PR 2021/03
		REPL COST	1,705.83	EST LIFE 3
TAG # 09405	i	LAST INVENT		PERIODS TAKEN 36
SERIAL #	6GFTNH2	IMPROV	JE MEMO	ACCUM DEPREC 1,705.83
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	IMA VMI

#### G/L Accounts

	DESC	ORG	OBJ	PROJ	PERCENT
1	ASSET	98000	166900		100.00
2	CONTRA	98052	564000	14	100.00
5	DEPRECIATION EXPENSE	98052	559000		100.00
6	ACCUMULATED DEPRECIATION	98000	167900		100.00
	PO Accounts				

AMOUNT

DI#2022- 039

DEPARTMENT: <u></u>	de Enforcer	Kent			<del></del> :
TO BE COMPLETED BY	DEPARTMENT:				
	5636		urs if applicable:		<del>.</del>
Year/Description: 200	07 Dell Optip	My 745	Comput	th & Ultra	skarp 17 mm
	12 SHDI		photo is included		
Describe the reason for deletion	(Include replacement criteria	if part of the Flee	t Replacement Pro	gram):	
Out dated					
If an election was made to offer	the property to other governm	nental units or pri	vate nonprofit ager	ncies per Florida Statu	te 274.05, please
indicate which agencies:					
Indicate how the property will be	be disposed of:				
Trade-In:(Plea	se include trade-in documents				
Destroy:Indic	eate how and by whom:	ITA	ept - /	recycle-	E-Scrap
Auction:Whe	re:		Amour	nt Received:	<del>-</del>
Other: Pleas	se describe:				
Department Head Signature:	The	hom	Date:	9/27/2	-/
TO BE COMPLETED BY	FINANCIAL SERVICE	ES:			
Asset Number:	20070322	Acquisition	Cost:	\$966.37	
Acquisition Date:	09/30/2007	Book Value:	:	-0-	
Financial Services Signature:	Kani	llemes	Date:	12/10/2	/
BOARD APPROVAL:	,				
Board of County Commissioner	s Chair:	-			-
Ex-Officio Clerk to the Board of	of County Commissioners:	-			
TO BE COMPLETED AF	TER DISPOSAL:		Date		
Signature of Person Disposing	of the Property:				Date:

P	1
famstm	nt

12/10/2021 12:04 | BOARD OF COMMISSIONERS FIXED ASSET WORKSHEET

ASSET # 20070322	MASTER ASSET	DELL ULTRASHARP 17" MONI		DELL OPTIPLEX 749	5 COMPUTER	
CLASS 40 MACHINERY & EQUINOR SUBCL 116 COMPUTER  COMMODITY  DEPT 0243 CODE ENFORCEMEN  LOC CODE 348 CODE ENFORCEMEN  LOC MEMO  ROOM  STORAGE LOC	ACQUIS METH  ACQUIS DATE  ACQUIS COST  ACRES	09/30/2007 966.37 0.000	MAINT CONT VENDOR DESC TYPE EXPIRE DATE ANNUAL COST MEMO	Y Vendor Name Mi G	CARRIER INSURED VAL EXPIRE DATE	0.00 0.00
STATUS A ACTIVE CONDITION E EXCELLENT CUSTODIAN DEPT HEAD TITLEHOLDER  TAG # 05636 SERIAL # 872SHD1 MANUFACTURER DELL DELL MODEL MODEL MODEL YEAR	SOY BOOK CURRENT BOOK EST SALVAGE REPL COST LAST INVENT	0.00 0.00 0.00 966.37	DEPRECIATE DEPREC PRIN FIRST YR/PR EST LIFE PERIODS TAKE ACCUM DE	SN 36	LAST YR/PR	2010/11
VEND # PO # DOCUMENT # 3618 7000663 3415	DISP PRICE SALE PRICE INVOICE # XC55KNWM2	0.00 0.00 INV DATE 09/30/2007	INV AMT 966.37			

## G/L Accounts

					**************************
TYPE	DESC	ORG	ОВЈ	PROJ	PERCENT
1 2 5 6	ASSET CONTRA DEPRECIATION EXPENSE ACCUMULATED DEPRECIATION	98000 98000 98052 98000	166900 277110 559000 167900		100.00 100.00 100.00 100.00
				et .	

...... AMOUNT OBJ PROJ ORG

PO Accounts

Tab 2 Page B

# PERSONNEL AUTHORIZED TO APPROVE INVOICES, REQUISITIONS AND BUDGET TRANSFERS

EMPLOYEE'S NAME: Mariey Kittle						
SIGNATURE & INITIALS: Marley Little MK						
DEPARTMENT:	Build	Building				
FUND NAME	ACCOUNT NO.	APPROVAL	CHANGES &			
	(ORG)	LIMIT	UPDATES			
145 Building Dept.	All divisions within the 145 Building Department Fund	\$1,000	New			
SPECIAL CLERK INSTRUCTIONS:						
NOTE: Keep a copy of this form for your records. If any information should change, please send the new information to the Finance Department to be submitted to the BOCC for approval.						
DEPARTMENT HEAD SIGNATURE    12/21/2021   DATE						
EX-OFFICIO CLER	DATE	, <b>C</b>				
BOARD APPROVED:						