

RESOLUTIONS:

1.)              Fund:           Municipal Service                        Amount: \$                   2,100.00            
                    Explanation:           Amendment for donations received by Fire/Rescue            
                    Support:              Tab           1                        Page           A          

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OTHER ITEMS FOR CONSIDERATION:

1.)                        Approve attached Deletion from Inventory Forms            
                    Support:              Tab           2                        Page           A            
  
2.)                        Approve attached Signature Authorization form            
                    Support:              Tab           2                        Page           B

Tab 1  
Page A

**RESOLUTION 2022-**

**WHEREAS** the Municipal 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 in the 2021/2022 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 \_\_\_\_\_, 2022 the following budget amendment 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:

\_\_\_\_\_  
CHAIR

\_\_\_\_\_  
EX-OFFICIO CLERK



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 *CK*

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. ~~FDDON~~

Check #1054	\$ 500.00	Blackburn-Curry Funeral and Cremation
Check #21801	\$ 500.00	Cedar Bay Enterprises (Funeral Home)
Check #2519	\$ 100.00	L&L Invest LLC
Check #6381	\$1,000.00	Tonya M Steele
<b>TOTAL:</b>	<b>\$2,100.00</b>	

Thank you.

cc: M. Sawyer, OMB

**Blackburn-Curry Funeral and Cremation, LLC**380 N Lowder St  
Macclenny, FL 32063  
904-259-2993

CHECKSAFE

001054

DATE 11-30-2021

PAY TO THE ORDER OF Nassau County Board of County Commissioners \$ 500.<sup>00</sup>  
Five hundred dollars & <sup>00</sup>/<sub>100</sub> DOLLARSVyStar Credit Union  
P.O. Box 45085  
Jacksonville, FL 32232-5085  
904-7927/2630

FOR Fire Rescue Honor Guard

Shannon M. Curry

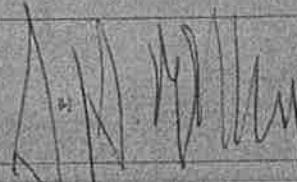
21801

**CEDAR BAY ENTERPRISES LLC**D/B/A CEDAR BAY FUNERAL HOME  
405 NEW BERLIN RD  
JACKSONVILLE, FL 32218-3626

DATE 11/22/2021 63-9211/630

PAY TO THE ORDER OF Nassau County Board of County Commissioners \$ 500  
Five Hundred Dollars DOLLARS **TIAA Bank**

FOR Donations for Uniforms - Fire Rescue Honor Guard




2519

**L & L INVEST LLC**542233 US HIGHWAY 1  
CALLAHAN, FL 32011

DATE 11/15/2021

64-584/612

PAY TO THE ORDER OF Nassau County Board of County Commissioners \$ 1000.00  
One thousand dollars DOLLARS **SOUTH ATLANTIC BANK**  
NO BRANCHES  
CALLAHAN, FL 32011  
850-436-3111  
www.southatlanticbank.com

FOR Police Dept. Fire Department

**TONYA M STEELE**3628 WINDSONG PL  
JACKSONVILLE, FL 32277-2953

6381

63-8419/2670  
6318Pay to the Order of Nassau County Board of County Commissioners \$ 1000.<sup>00</sup>  
One thousand Dollars & <sup>00</sup>/<sub>100</sub> DOLLARS **PNC BANK**

PNC Bank, N.A. Josh Fitchett

For Fire Rescue Honor Guard

Tonya M Steele

## **Megan Sawyer**

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**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 04223522-552080. 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.

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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
22.008	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

ROVD ONG  
21 DEC 17 PM 4:24



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

# DELETION FROM INVENTORY FORM

DI # 2022-007

DEPARTMENT: SOE

**TO BE COMPLETED BY DEPARTMENT:**

Property Number: 9886 Mileage / Hours if applicable: \_\_\_\_\_

Year/Description: 3/5/2004 Maxsys Alarm System

Serial/Vin Number: N/A Indicate if a photo is included \_\_\_\_\_

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

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: Atlantic Security Company

Auction: \_\_\_\_\_ Where: \_\_\_\_\_ Amount Received: \_\_\_\_\_

Other: \_\_\_\_\_ Please describe: \_\_\_\_\_

Department Head Signature: [Signature] Date: 10-26-21

**TO BE COMPLETED BY FINANCIAL SERVICES:**

Asset Number: 20040082 Acquisition Cost: \$3,124.28

Acquisition Date: 03/03/2004 Book Value: -0-

Financial Services Signature: [Signature] Date: 11/10/21

**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: \_\_\_\_\_

## Missy Hutto

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**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](mailto: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](mailto:smiller@votenassauFL.GOV) | [www.votenassau.com](http://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](#)

ASSET # 20040082		MASTER ASSET		DESCRIPTION MAXSYS ALARM SYSTEM	
		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		
CLASS	40	MACHINERY & EQU	FUND SOURCE	01	
SUBCL	693	ALARM SYSTEM	ACQUIS METH	A1	PURCHASE
COMMODITY					MAINT CONT N INSURED N
DEPT	0061	SUPERVISOR OF E	ACQUIS DATE	03/05/2004	VENDOR DESC Vendor Name Mi CARRIER
LOC CODE	436	SUPER ELECT	ACQUIS COST	3,124.28	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	B.J. BARR'S 01061513-5	
STATUS	A	ACTIVE			
CONDITION	E	EXCELLENT	SOY BOOK	0.00	DEPRECIATE Y
CUSTODIAN	DEPT HEAD		CURRENT BOOK	0.00	DEPREC PRIN 3,124.28
TITLEHOLDER			EST SALVAGE	0.00	FIRST YR/PR 2004/06 LAST YR/PR 2009/05
			REPL COST	3,124.28	EST LIFE 5
TAG #	09886		LAST INVENT	07/17/2009	PERIODS TAKEN 60
SERIAL #			IMPROVE MEMO		ACCUM DEPREC 3,124.28
MANUFACTURER					
MODEL			RETIRE DATE		
MODEL YEAR			DISP CODE		
LICENSE #			DISP PRICE		
			SALE PRICE	0.00	
VEND #	PO #	DOCUMENT #	INVOICE #	INV DATE	INV AMT
		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

PO Accounts

ORG	OBJ	PROJ	AMOUNT
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# DELETION FROM INVENTORY FORM

DI # 2022-008

DEPARTMENT: SOE

## TO BE COMPLETED BY DEPARTMENT:

Property Number: 6832 Mileage / Hours if applicable: \_\_\_\_\_

Year/Description: Hasler Retro Fit Maxi-Feeder 1/9/2012

Serial/Vin Number: Hasler 11CW5262 Indicate if a photo is included \_\_\_\_\_

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

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: Government Deals Amount Received: \_\_\_\_\_

Other: \_\_\_\_\_ Please describe: \_\_\_\_\_

Department Head Signature: [Signature] Date: 10-25-21

## TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number: 20120032 Acquisition Cost: \$973.00

Acquisition Date: 01/09/2012 Book Value: -0-

Financial Services Signature: [Signature] Date: 12/10/21

## 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 # 20120032      MASTER ASSET 20120033      DESCRIPTION HASLER RETRO FIT MAXI-FEEDER KIT M7004E

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

CLASS	40	MACHINERY & EQU	FUND SOURCE	01					
SUBCL	120	FOLDING MACHINE	ACQUIS METH	A1	PURCHASE	MAINT CONT	Y	INSURED	N
COMMODITY						VENDOR DESC	Vendor Name Mi	CARRIER	
DEPT	0061	SUPERVISOR OF E	ACQUIS DATE		01/09/2012	TYPE	G	INSURED VAL	0.00
LOC CODE	436	SUPER ELECT	ACQUIS COST		973.00	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		NEOPOST 01262526-56400				
STATUS	A	ACTIVE							
CONDITION	E	EXCELLENT	SOY BOOK	0.12		DEPRECIATE	Y		
CUSTODIAN	DEPT HEAD		CURRENT BOOK	0.12		DEPREC PRIN		973.00	
TITLEHOLDER			EST SALVAGE	0.00		FIRST YR/PR	2012/05	LAST YR/PR	2017/04
			REPL COST	973.00		EST LIFE	5		
			LAST INVENT			PERIODS TAKEN	60		
TAG #	06832					IMPROVE MEMOAND	71504536-564000	ACCUM DEPREC	973.00
SERIAL #	11CW5262								
MANUFACTURER	HASLR HASLER								
MODEL			RETIRE DATE						
MODEL YEAR	2012		DISP CODE						
LICENSE #			DISP PRICE	0.00					
			SALE PRICE	0.00					

VEND #	PO #	DOCUMENT #	INVOICE #	INV DATE	INV AMT
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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
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## DELETION FROM INVENTORY FORM

DI # 2022-009DEPARTMENT: SOE**TO BE COMPLETED BY DEPARTMENT:**Property Number: 6665 Mileage / Hours if applicable: \_\_\_\_\_Year/Description: Mailing Machine-Hasler InsertSerial/Vin Number: N/A Indicate if a photo is included \_\_\_\_\_Describe the reason for deletion (Include replacement criteria if part of the Fleet Replacement Program): Updating Mailing Equipment

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: Government Deals Amount Received: \_\_\_\_\_

Other: \_\_\_\_\_ Please describe: \_\_\_\_\_

Department Head Signature: [Signature] Date: 10-25-21**TO BE COMPLETED BY FINANCIAL SERVICES:**Asset Number: 20101312 Acquisition Cost: \$17,155.00Acquisition Date: 07/07/2010 Book Value: -0-Financial Services Signature: [Signature] Date: 12/10/21**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 # 20101312		MASTER ASSET		DESCRIPTION MAILING MACHINE-HASLER INSERTER M7000	
CLASS	40 MACHINERY & EQU	FUND SOURCE	01	MAINT CONT	Y INSURED N
SUBCL	124 MAILING MACHINE	ACQUIS METH	A1 PURCHASE	VENDOR DESC	Vendor Name Mi CARRIER
COMMODITY				TYPE	G INSURED VAL 0.00
DEPT	0061 SUPERVISOR OF E	ACQUIS DATE	07/07/2010	EXPIRE DATE	EXPIRE DATE
LOC CODE	436 SUPER ELECT	ACQUIS COST	17,155.00	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	MODULAR MAILING SYS 1S		
STATUS	A ACTIVE			DEPRECIATE	Y
CONDITION	E EXCELLENT	SOY BOOK	0.10	DEPREC PRIN	17,155.00
CUSTODIAN	SUPERIVOR OF ELECTIO	CURRENT BOOK	0.10	FIRST YR/PR	2010/10 LAST YR/PR 2015/09
TITLEHOLDER		EST SALVAGE	0.00	EST LIFE	5
		REPL COST	17,155.00	PERIODS TAKEN	60
TAG #	06665	LAST INVENT		ACCUM DEPREC	17,155.00
SERIAL #		IMPROVE MEMO			
MANUFACTURER	MODUL MODULAR MAILING				
MODEL	M7000	RETIRE DATE			
MODEL YEAR	2010	DISP CODE			
LICENSE #		DISP PRICE	0.00		
		SALE PRICE	0.00		
VEND #	PO #	DOCUMENT #	INVOICE #	INV DATE	INV AMT

G/L Accounts

TYPE	DESC	ORG	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
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# DELETION FROM INVENTORY FORM

DI #2022-010

DEPARTMENT: SOE

## TO BE COMPLETED BY DEPARTMENT:

Property Number: 6371 Mileage / Hours if applicable: \_\_\_\_\_

Year/Description: Honeywell Camera System 8/18/2009

Serial/Vin Number: L166250100 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: Sensible Recycling

Auction: \_\_\_\_\_ Where: \_\_\_\_\_ Amount Received: \_\_\_\_\_

Other: \_\_\_\_\_ Please describe: \_\_\_\_\_

Department Head Signature: [Signature] Date: 10-25-21

## TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number: 20090245 Acquisition Cost: \$5,794.00

Acquisition Date: 08/18/2009 Book Value: -0-

Financial Services Signature: [Signature] Date: 10/10/21

## 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 # 20090245		MASTER ASSET		DESCRIPTION HONEYWELL CAMERA SYSTEM	
CLASS	40	MACHINERY & EQU	FUND SOURCE	01	
SUBCL	694	CAMERA SYSTEM	ACQUIS METH	A1	PURCHASE
COMMODITY					
DEPT	0061	SUPERVISOR OF E	ACQUIS DATE	08/18/2009	
LOC CODE	436	SUPER ELECT	ACQUIS COST	5,794.00	
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	SUP	OF ELECTIONS	CURRENT BOOK	0.05	
TITLEHOLDER			EST SALVAGE	0.00	
			REPL COST	5,794.00	
TAG #	06371		LAST INVENT		
SERIAL #	L166250100		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
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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
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# DELETION FROM INVENTORY FORM

DI # 2022-011

DEPARTMENT: SOE

## TO BE COMPLETED 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 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: Sensible Recycling

Auction: \_\_\_\_\_ Where: \_\_\_\_\_ Amount Received: \_\_\_\_\_

Other: \_\_\_\_\_ Please describe: \_\_\_\_\_

Department Head Signature: [Signature] Date: 10-25-21

## TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number: 20080119 Acquisition Cost: \$9,000.00

Acquisition Date: 05/23/2008 Book Value: -0-

Financial Services Signature: [Signature] Date: 12/10/21

## 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 # 20080119			MASTER ASSET			DESCRIPTION		CAMERA SYSTEM	
CLASS	40	MACHINERY & EQU	FUND SOURCE	01					
SUBCL	694	CAMERA SYSTEM	ACQUIS METH	A1	PURCHASE	MAINT CONT	Y	INSURED	N
COMMODITY						VENDOR DESC	Vendor Name Mi	CARRIER	
DEPT	0061	SUPERVISOR OF E	ACQUIS DATE		05/23/2008	TYPE	G	INSURED VAL	0.00
LOC CODE	436	SUPER ELECT	ACQUIS COST		9,000.00	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		0.00	DEPRECIATE	Y		
CUSTODIAN	SUP OF ELECTIONS		CURRENT BOOK		0.00	DEPREC PRIN		9,000.00	
TITLEHOLDER			EST SALVAGE		0.00	FIRST YR/PR	2008/08	LAST YR/PR	2013/07
			REPL COST		9,000.00	EST LIFE	5		
TAG #	05955		LAST INVENT		07/27/2009	PERIODS TAKEN		60	
SERIAL #			IMPROVE MEMO			ACCUM DEPREC		9,000.00	
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
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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
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# DELETION FROM INVENTORY FORM

DI # 2022-012

DEPARTMENT: SOE

## TO BE COMPLETED BY DEPARTMENT:

Property Number: 7521 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 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: Sensible Recycling

Auction: \_\_\_\_\_ Where: \_\_\_\_\_ Amount Received: \_\_\_\_\_

Other: \_\_\_\_\_ Please describe: \_\_\_\_\_

Department Head Signature: [Signature] Date: 10-25-21

## TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number: 20130469 Acquisition Cost: \$1,040.00

Acquisition Date: 09/30/2013 Book Value: -0-

Financial Services Signature: [Signature] Date: 12/10/21

## 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: \_\_\_\_\_

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

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ASSET # 20130469	MASTER ASSET		DESCRIPTION	APPLE MACBOOK AIR 13.3	
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 0061	SUPERVISOR OF E	ACQUIS DATE 09/30/2013	EXPIRE DATE		EXPIRE DATE
LOC CODE 436	SUPER ELECT	ACQUIS COST 1,040.00	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 1S061516-564000 CDWG			
STATUS A	ACTIVE		DEPRECIATE	Y	
CONDITION E	EXCELLENT	SOY BOOK 0.00	DEPREC PRIN	1,040.00	
CUSTODIAN	SUPERIVOR OF ELECTIO	CURRENT BOOK 0.00	FIRST YR/PR	2013/12	LAST YR/PR 2016/11
TITLEHOLDER		EST SALVAGE 0.00	EST LIFE	3	
		REPL COST 1,040.00	PERIODS TAKEN	36	
TAG # 07521		LAST INVENT	ACCUM DEPREC	1,040.00	
SERIAL #	SC17L90MKF5V7	IMPROVE MEMO			
MANUFACTURER	APPLE APPLE				
MODEL	MACBOOK AIR 13.3	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
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# DELETION FROM INVENTORY FORM

DI #2022-013

DEPARTMENT: SOE

## TO BE COMPLETED BY DEPARTMENT:

Property Number: 8402 Mileage / Hours if applicable: \_\_\_\_\_

Year/Description: Apple Macbook Air 13.3 5/8/2015

Serial/Vin Number: SC02PAE0G940 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: Sensible Recycling

Auction: \_\_\_\_\_ Where: \_\_\_\_\_ Amount Received: \_\_\_\_\_

Other: \_\_\_\_\_ Please describe: \_\_\_\_\_

Department Head Signature: [Signature] Date: 10-25-21

## TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number: 20150093 Acquisition Cost: \$956.54

Acquisition Date: 05/08/2015 Book Value: -0-

Financial Services Signature: [Signature] Date: 12/10/21

## 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 # 20150093	MASTER ASSET		DESCRIPTION	APPLE MACBOOK AIR 13.3	
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 0061	SUPERVISOR OF E	ACQUIS DATE 05/08/2015	EXPIRE DATE		EXPIRE DATE
LOC CODE 436	SUPER ELECT	ACQUIS COST 956.54	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 1S061513-564000 CDWG			
STATUS A	ACTIVE		DEPRECIATE	Y	
CONDITION E	EXCELLENT	SOY BOOK 0.00	DEPREC PRIN		956.54
CUSTODIAN	SUPERIVOR OF ELECTIO	CURRENT BOOK 0.00	FIRST YR/PR	2015/08	LAST YR/PR 2018/07
TITLEHOLDER		EST SALVAGE 0.00	EST LIFE	3	
		REPL COST 956.54	PERIODS TAKEN	36	
TAG # 08402		LAST INVENT	ACCUM DEPREC		956.54
SERIAL # SC02P6AE0G940		IMPROVE MEMO			
MANUFACTURER	APPLE APPLE				
MODEL	MACBOOK AIR	RETIRE DATE			
MODEL YEAR		DISP CODE			
LICENSE #		DISP PRICE 0.00			
		SALE PRICE 0.00			

VEND #	PO #	DOCUMENT #	INVOICE #	INV DATE	INV AMT
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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
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# DELETION FROM INVENTORY FORM

DI # 2022-014

DEPARTMENT: SOE

## TO BE COMPLETED BY DEPARTMENT:

Property Number: 8688 Mileage / Hours if applicable: \_\_\_\_\_

Year/Description: Apple Macbook Pro 13.3 12/14/2015

Serial/Vin Number: C02QN266FVH6 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: Sensible Recycling

Auction: \_\_\_\_\_ Where: \_\_\_\_\_ Amount Received: \_\_\_\_\_

Other: \_\_\_\_\_ Please describe: \_\_\_\_\_

Department Head Signature: [Signature] Date: 10-25-21

## TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number: 20160017 Acquisition Cost: \$1,669.00

Acquisition Date: 12/04/2015 Book Value: -0-

Financial Services Signature: [Signature] Date: 11/10/21

## 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 # 20160017	MASTER ASSET		DESCRIPTION	MACBOOK PRO 13.3 256GB	
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 0061	SUPERVISOR OF E	ACQUIS DATE 12/04/2015	EXPIRE DATE		EXPIRE DATE
LOC CODE 436	SUPER ELECT	ACQUIS COST 1,669.00	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 1S061513-564000 APPLE			
STATUS A	ACTIVE		DEPRECIATE	Y	
CONDITION E	EXCELLENT	SOY BOOK 0.00	DEPREC PRIN	1,669.00	
CUSTODIAN	SUPERIVOR OF ELECTIO	CURRENT BOOK 0.00	FIRST YR/PR	2016/03	LAST YR/PR 2019/02
TITLEHOLDER		EST SALVAGE 0.00	EST LIFE	3	
		REPL COST 1,669.00	PERIODS TAKEN	36	
TAG # 08688		LAST INVENT	ACCUM DEPREC	1,669.00	
SERIAL # C02QN266FVH6		IMPROVE MEMO			
MANUFACTURER	APPLE APPLE				
MODEL	MACBOOK PRO	RETIRE DATE			
MODEL YEAR		DISP CODE			
LICENSE #		DISP PRICE 0.00			
		SALE PRICE 0.00			

VEND #	PO #	DOCUMENT #	INVOICE #	INV DATE	INV AMT
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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
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# DELETION FROM INVENTORY FORM

DI #2022-015

DEPARTMENT: SOE

## TO BE COMPLETED 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 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: Sensible Recycling

Auction: \_\_\_\_\_ Where: \_\_\_\_\_ Amount Received: \_\_\_\_\_

Other: \_\_\_\_\_ Please describe: \_\_\_\_\_

Department Head Signature: [Signature] Date: 10-25-21

## TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number: 20130258 Acquisition Cost: \$1,227.67

Acquisition Date: 05/17/2013 Book Value: -0-

Financial Services Signature: [Signature] Date: 12/10/21

## 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: \_\_\_\_\_

12/10/2021 10:24 | BOARD OF COMMISSIONERS  
6235kulm | FIXED ASSET WORKSHEET

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ASSET # 20130258	MASTER ASSET		DESCRIPTION APPLE MACBOOK AIR 13.3IN	
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 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		QTY 1	MEMO	MEMO
STORAGE LOC		UNIT PRICE 0.00		
		PURCH MEMO 1S061513-564000 CDWG		
STATUS A	ACTIVE		DEPRECIATE Y	
CONDITION E	EXCELLENT	SOY BOOK 0.03	DEPREC PRIN 1,227.67	
CUSTODIAN	SUPERIVOR OF ELECTIO	CURRENT BOOK 0.03	FIRST YR/PR 2013/08	LAST YR/PR 2016/07
TITLEHOLDER		EST SALVAGE 0.00	EST LIFE 3	
		REPL COST 1,227.67	PERIODS TAKEN 36	
TAG # 07303		LAST INVENT	ACCUM DEPREC 1,227.67	
SERIAL #	SC02KDC6MDRVC	IMPROVE MEMO		
MANUFACTURER	APPLE APPLE			
MODEL	MACBOOK AIR	RETIRE DATE		
MODEL YEAR		DISP CODE		
LICENSE #		DISP PRICE 0.00		
		SALE PRICE 0.00		

VEND #	PO #	DOCUMENT #	INVOICE #	INV DATE	INV AMT
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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
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# DELETION FROM INVENTORY FORM

DI #2022-016

DEPARTMENT: #134 OMB Billing Department

## TO BE COMPLETED BY DEPARTMENT:

Property Number: 6051 20080213 Mileage / Hours if applicable:

Year/Description: 09/30/2008 Fujitse FI-6130 Scanner

Serial/Vin Number: 621182 Indicate if a photo is included

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

No longer working

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: Scanner to be kept in IT Department for parts

Auction: Where: Amount Received:

Other: Please describe:

Department Head Signature: 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: Date: 11/10/21

## 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 # 20080213		MASTER ASSET		DESCRIPTION FUJITSU FI-6130	
		ADD'L DESC	SN 021182		
CLASS	40 MACHINERY & EQU	FUND SOURCE	01	MAINT CONT	Y INSURED N
SUBCL	134 SCANNER	ACQUIS METH	A1 PURCHASE	VENDOR DESC	Vendor Name Mi CARRIER
COMMODITY				TYPE	G INSURED VAL 0.00
DEPT	0262 RESCUE BILLING	ACQUIS DATE	09/30/2008	EXPIRE DATE	EXPIRE DATE
LOC CODE	134 ADMINISTRATIVE	ACQUIS COST	990.00	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	01201513-564000		
STATUS	A ACTIVE			DEPRECIATE	Y
CONDITION	E EXCELLENT	SOY BOOK	0.00	DEPREC PRIN	990.00
CUSTODIAN	DEPT HEAD	CURRENT BOOK	0.00	FIRST YR/PR	2008/12 LAST YR/PR 2013/11
TITLEHOLDER		EST SALVAGE	0.00	EST LIFE	5
		REPL COST	990.00	PERIODS TAKEN	60
TAG #	06051	LAST INVENT		ACCUM DEPREC	990.00
SERIAL #	021182	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
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# DELETION FROM INVENTORY FORM

DI # 2022-018

DEPARTMENT: Florida Department of Health in Nassau County 3800

## TO BE COMPLETED BY DEPARTMENT:

Property Number: 7621 Mileage / Hours if applicable: \_\_\_\_\_

Year/Description: \_\_\_\_\_

Serial/Vin Number: MOTOR13243521401248 Indicate if a photo is included \_\_\_\_\_

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

Handheld inventory scanner is outdated

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: ☒ Please describe: Recycle-e-scrap

Department Head Signature:  Date: 10/13/21

## TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number: 20140081 Acquisition Cost: \$1,689.12

Acquisition Date: 12/13/2013 Book Value: -0-

Financial Services Signature:  Date: 12/10/21

## 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 # 20140081	MASTER ASSET		DESCRIPTION	MOTOROLA MC55A MOBILE COMPUTER	
CLASS 40	MACHINERY & EQU	FUND SOURCE 01			
SUBCL 116	COMPUTER	ACQUIS METH A1	MAINT CONT Y	INSURED N	
COMMODITY		PURCHASE	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			
		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	1,689.12	
TITLEHOLDER		EST SALVAGE 0.00	FIRST YR/PR	2014/03	LAST YR/PR 2017/02
		REPL COST 1,689.12	EST LIFE 3		
TAG # 07621		LAST INVENT	PERIODS TAKEN	36	
SERIAL # 13243521401248		IMPROVE MEMO	ACCUM DEPREC	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
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G/L Accounts

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

PO Accounts

ORG	OBJ	PROJ	AMOUNT
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## DELETION FROM INVENTORY FORM

DI # 2022-019DEPARTMENT: Florida Department of Health in Nassau County 3800**TO BE COMPLETED BY DEPARTMENT:**Property Number: 5728 Mileage / Hours if applicable: \_\_\_\_\_Year/Description: 10/30/2006 Tanberg Intern IISerial/Vin Number: 39A01022 Indicate if a photo is included \_\_\_\_\_

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:

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

Destroy: ☒ Indicate how and by whom Salvage yard - Facilities Manager

Auction: \_\_\_\_\_ Where: \_\_\_\_\_ Amount Received: \_\_\_\_\_

Other: \_\_\_\_\_ Please describe: Recycle-e-scrap or will be donatedDepartment Head Signature:  Date: 10/13/21**TO BE COMPLETED BY FINANCIAL SERVICES:**Asset Number: 20070414 Acquisition Cost: \$6,131.88Acquisition Date: 10/30/2006 Book Value: -0-Financial Services Signature:  Date: 10/10/21**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 # 20070414	MASTER ASSET		DESCRIPTION TANDBERG 1700 MKP	
CLASS 40	MACHINERY & EQU	FUND SOURCE 01		
SUBCL 900	DENTAL EQUIP HL	ACQUIS METH A1	PURCHASE	
COMMODITY				
DEPT 0627	HEALTH DEPT-YUL	ACQUIS DATE	10/30/2006	
LOC CODE 256	FULL SERVICE SC	ACQUIS COST	6,131.88	
LOC MEMO		ACRES	0.000	
ROOM		QTY	1	
STORAGE LOC		UNIT PRICE	0.00	
		PURCH MEMO	WIRE ONE TECHNOLOGY	
STATUS A	ACTIVE			
CONDITION E	EXCELLENT	SOY BOOK	0.00	
CUSTODIAN	DEPT HEAD	CURRENT BOOK	0.00	
TITLEHOLDER		EST SALVAGE	0.00	
		REPL COST	6,131.88	
TAG # 05728		LAST INVENT	07/01/2008	
SERIAL # 39A01022		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
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G/L Accounts

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

PO Accounts

ORG	OBJ	PROJ	AMOUNT
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# DELETION FROM INVENTORY FORM

DI #2022-021

DEPARTMENT: Florida Department of Health in Nassau County 3800

## TO BE COMPLETED BY DEPARTMENT:

Property Number: 5730 Mileage / Hours if applicable:

Year/Description: 9/30/2004 Tanberg Intern II

Serial/Vin Number: 12.0383 Indicate if a photo is included

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

Handheld inventory scanner is outdated

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:

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

Destroy: x Indicate how and by whor Salvage yard - Facilities Manager

Auction: Where: Amount Received:

Other: Please describe: Recycle-e-scrap or will be donated

Department Head Signature: Date: 10/13/21

## TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number: 20070416 Acquisition Cost: \$20,081.25

Acquisition Date: 09/30/2004 Book Value: -0-

Financial Services Signature: Date: 11/10/21

## 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:

12/10/2021 10:51 | BOARD OF COMMISSIONERS  
6235kulm | FIXED ASSET WORKSHEET

| P 1  
| famstmnt

ASSET # 20070416		MASTER ASSET		DESCRIPTION		TANDBERG INTERN II	
CLASS	40	MACHINERY & EQU	FUND SOURCE	01	MAINT CONT	Y	INSURED N
SUBCL	913	MISC. HEALTH DE	ACQUIS METH	A1	PURCHASE		
COMMODITY					VENDOR DESC	Vendor Name Mi	CARRIER
DEPT	0629	HEALTH DEPT-HIL	ACQUIS DATE	09/30/2004	TYPE	G	INSURED VAL 0.00
LOC CODE	253	HEALTH DEPT-HIL	ACQUIS COST	20,081.25	EXPIRE DATE		EXPIRE DATE
LOC MEMO			ACRES	0.000	ANNUAL COST	0.00	POLICY CST 0.00
ROOM			QTY	1	MEMO		MEMO
STORAGE LOC			UNIT PRICE	0.00			
			PURCH MEMO	WIRE ONE TECHNOLOGY			
STATUS	A	ACTIVE			DEPRECIATE	Y	
CONDITION	E	EXCELLENT	SOY BOOK	0.05	DEPREC PRIN	20,081.25	
CUSTODIAN	DEPT HEAD		CURRENT BOOK	0.05	FIRST YR/PR	2004/12	LAST YR/PR 2014/11
TITLEHOLDER			EST SALVAGE	0.00	EST LIFE	10	
			REPL COST	20,081.25	PERIODS TAKEN	120	
TAG #	05730		LAST INVENT	07/01/2008	ACCUM DEPREC	20,081.25	
SERIAL #	12.0383		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
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G/L Accounts

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

PO Accounts

ORG	OBJ	PROJ	AMOUNT
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# DELETION FROM INVENTORY FORM

DI # 2022-022

DEPARTMENT: Florida Department of Health in Nassau County

## TO BE COMPLETED BY DEPARTMENT:

Property Number: 7620 Mileage / Hours if applicable: \_\_\_\_\_

Year/Description: \_\_\_\_\_

Serial/Vin Number: MOTOR13243521401373 Indicate if a photo is included \_\_\_\_\_

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

Handheld inventory scanner is outdated

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: ☒ Please describe: Recycle-e-scrap or will be donated

Department Head Signature: \_\_\_\_\_ Date: 10/13/21

## TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number: 20140080 Acquisition Cost: \$1,689.12

Acquisition Date: 12/13/2013 Book Value: -0-

Financial Services Signature: \_\_\_\_\_ Date: 4/10/21

## 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: \_\_\_\_\_

12/10/2021 10:52 | BOARD OF COMMISSIONERS  
6235kulm | FIXED ASSET WORKSHEET

| P 1  
| famstmnt

ASSET # 20140080		MASTER ASSET		DESCRIPTION		MOTOROLA MC55A MOBILE COMPUTER	
CLASS	40	MACHINERY & EQU	FUND SOURCE	01			
SUBCL	116	COMPUTER	ACQUIS METH	A1	PURCHASE		
COMMODITY							
DEPT	0629	HEALTH DEPT-HIL	ACQUIS DATE	12/13/2013			
LOC CODE	253	HEALTH DEPT-HIL	ACQUIS COST	1,689.12			
LOC MEMO			ACRES	0.000			
ROOM			QTY	1			
STORAGE LOC			UNIT PRICE	0.00			
			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		1,689.12
TITLEHOLDER			EST SALVAGE	0.00	FIRST YR/PR	2014/03	LAST YR/PR 2017/02
			REPL COST	1,689.12	EST LIFE	3	
TAG #	07620		LAST INVENT		PERIODS TAKEN	36	
SERIAL #	13243521401373		IMPROVE MEMO		ACCUM DEPREC	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
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G/L Accounts

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

PO Accounts

ORG	OBJ	PROJ	AMOUNT
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# DELETION FROM INVENTORY FORM

DI #2022-025

DEPARTMENT: Florida Department of Health in Nassau County

**TO BE COMPLETED BY DEPARTMENT:**

Property Number: 9142 Mileage / Hours if applicable: \_\_\_\_\_

Year/Description: \_\_\_\_\_

Serial/Vin Number: MICROG5NX2J2 Indicate if a photo is included \_\_\_\_\_

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

Broken Surface tablet

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: ☒ Please describe: Recycle-e-scrap or will be donated

Department Head Signature:  Date: 10/13/21

**TO BE COMPLETED BY FINANCIAL SERVICES:**

Asset Number: 20170092 Acquisition Cost: \$1,870.24

Acquisition Date: 03/02/2017 Book Value: -0-

Financial Services Signature:  Date: 12/10/21

**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 # 20170092	MASTER ASSET	DESCRIPTION	TABLET SURFACE PRO 4
CLASS 40 MACHINERY & EQU	FUND SOURCE 01	MAINT CONT Y	INSURED N
SUBCL 172 TABLET	ACQUIS METH A1 PURCHASE	VENDOR DESC Vendor Name Mi	CARRIER
COMMODITY		TYPE G	INSURED VAL 0.00
DEPT 0625 HEALTH DEPARTME	ACQUIS DATE 03/02/2017	EXPIRE DATE	EXPIRE DATE
LOC CODE 254 HEALTH DEPT	ACQUIS COST 1,870.24	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 DELL		
STATUS A ACTIVE		DEPRECIATE Y	
CONDITION E EXCELLENT	SOY BOOK 0.00	DEPREC PRIN 1,870.24	
CUSTODIAN DEPT HEAD	CURRENT BOOK 0.00	FIRST YR/PR 2017/06	LAST YR/PR 2020/05
TITLEHOLDER	EST SALVAGE 0.00	EST LIFE 3	
	REPL COST 1,870.24	PERIODS TAKEN 36	
TAG # 09142	LAST INVENT	ACCUM DEPREC 1,870.24	
SERIAL # G5NX2J2	IMPROVE MEMO		
MANUFACTURER MICRO MICROSOFT			
MODEL SURFACE PRO 4	RETIRE DATE		
MODEL YEAR	DISP CODE		
LICENSE #	DISP PRICE 0.00		
	SALE PRICE 0.00		

VEND #	PO #	DOCUMENT #	INVOICE #	INV DATE	INV AMT
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G/L Accounts

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

PO Accounts

ORG	OBJ	PROJ	AMOUNT
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# DELETION FROM INVENTORY FORM

DI #2022-026

DEPARTMENT: Library - Callahan Branch

## TO BE COMPLETED BY DEPARTMENT:

Property Number: 06175 Mileage / Hours if applicable: \_\_\_\_\_

Year/Description: 2009 Dell Optiplex 755

Serial/Vin Number: BB9VJ71 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: Recycle Please describe: Electronic Recycling/Convenience Center

Department Head Signature: [Signature] Date: 10/6/21

## TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number: 20090037 Acquisition Cost: \$993.76

Acquisition Date: 03/20/2009 Book Value: -0-

Financial Services Signature: [Signature] Date: 12/10/21

## 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 # 20090037		MASTER ASSET		DESCRIPTION DELL OPTIPLEX 755 SMALL FORM	
CLASS	40	MACHINERY & EQU	FUND SOURCE	01	
SUBCL	116	COMPUTER	ACQUIS METH	A1	PURCHASE
COMMODITY					
DEPT	0711	LIBRARIES	ACQUIS DATE	03/20/2009	
LOC CODE	777	LIBRARY - CALLA	ACQUIS COST	993.76	
LOC MEMO			ACRES	0.000	
ROOM			QTY	1	
STORAGE LOC			UNIT PRICE	0.00	
			PURCH MEMO	01711571-564000	
STATUS	A	ACTIVE			
CONDITION	E	EXCELLENT	SOY BOOK	0.00	
CUSTODIAN		DEPARTMENT HEAD	CURRENT BOOK	0.00	
TITLEHOLDER			EST SALVAGE	0.00	
			REPL COST	993.76	
TAG #	06175		LAST INVENT	07/16/2009	
SERIAL #	BB9VJ71		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	98057	564000		100.00
5	DEPRECIATION EXPENSE	98057	559000		100.00
6	ACCUMULATED DEPRECIATION	98000	167900		100.00

PO Accounts

ORG	OBJ	PROJ	AMOUNT
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# DELETION FROM INVENTORY FORM

DI # 2022-027

DEPARTMENT: Library - Hilliard Branch

## TO BE COMPLETED BY DEPARTMENT:

Property Number: 05642 Mileage / Hours if applicable: \_\_\_\_\_

Year/Description: 2007 Cisco 2801 Voice Bundle Router

Serial/Vin Number: CISCO SFTX 1122 2047 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: Recycle Please describe: Electronic Recycling / Convenience Center

Department Head Signature: [Signature] Date: 10/6/21

## TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number: 20070328 Acquisition Cost: \$1,700.00

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

Financial Services Signature: [Signature] Date: 12/10/21

## 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: \_\_\_\_\_

12/10/2021 11:56 | BOARD OF COMMISSIONERS  
6235kulm | FIXED ASSET WORKSHEET

| P 1  
| famstmt

ASSET # 20070328		MASTER ASSET		DESCRIPTION CISCO 2801 VOICE BUNDLE ROUTER	
CLASS	40 MACHINERY & EQU	FUND SOURCE	01	MAINT CONT	Y INSURED N
SUBCL	544 ROUTER	ACQUIS METH	A1 PURCHASE	VENDOR DESC	Vendor Name Mi CARRIER
COMMODITY				TYPE	G INSURED VAL 0.00
DEPT	0711 LIBRARIES	ACQUIS DATE	09/06/2007	EXPIRE DATE	EXPIRE DATE
LOC CODE	776 LIBRARY - HILLI	ACQUIS COST	1,700.00	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	CDW GOV 01711571-56400		
STATUS	A ACTIVE			DEPRECIATE	Y
CONDITION	E EXCELLENT	SOY BOOK	0.00	DEPREC PRIN	1,700.00
CUSTODIAN	DEPT HEAD	CURRENT BOOK	0.00	FIRST YR/PR	2007/12 LAST YR/PR 2012/11
TITLEHOLDER		EST SALVAGE	0.00	EST LIFE	5
		REPL COST	1,700.00	PERIODS TAKEN	60
TAG # 05642		LAST INVENT	08/05/2008	ACCUM DEPREC	1,700.00
SERIAL #	SFTX1122Z0V1	IMPROVE MEMO			
MANUFACTURER	CISCO CISCO				
MODEL	2801	RETIRE DATE			
MODEL YEAR		DISP CODE			
LICENSE #		DISP PRICE	0.00		
		SALE PRICE	0.00		
VEND #	PO #	DOCUMENT #	INVOICE #	INV DATE	INV AMT
5027	7000714	GDW9877	GDW9877	09/06/2007	1,700.00

G/L Accounts

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

PO Accounts

ORG	OBJ	PROJ	AMOUNT
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# DELETION FROM INVENTORY FORM

DI # 2021-028

DEPARTMENT: Library - Hilliard Branch

## TO BE COMPLETED BY DEPARTMENT:

Property Number: 06174 Mileage / Hours if applicable: \_\_\_\_\_

Year/Description: 2009 Dell Optiplex 755

Serial/Vin Number: 4B9VJ71 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: Recycle Please describe: Electronic Recycling / Convenience Center

Department Head Signature: [Signature] Date: 10/6/21

## TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number: 20090036 Acquisition Cost: \$993.76

Acquisition Date: 03/20/2009 Book Value: -0-

Financial Services Signature: [Signature] Date: 12/10/21

## 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: \_\_\_\_\_

12/10/2021 12:00 |BOARD OF COMMISSIONERS  
6235kulm |FIXED ASSET WORKSHEET

|P 1  
|famstmnt

ASSET # 20090036	MASTER ASSET	DESCRIPTION	DELL OPTIPLEX 755 SMALL FORM
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 0711 LIBRARIES	ACQUIS DATE 03/20/2009	EXPIRE DATE	EXPIRE DATE
LOC CODE 776 LIBRARY - HILLI	ACQUIS COST 993.76	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 01711571-564000		
STATUS A ACTIVE		DEPRECIATE	Y
CONDITION E EXCELLENT	SOY BOOK 0.00	DEPREC PRIN	993.76
CUSTODIAN DEPARTMENT HEAD	CURRENT BOOK 0.00	FIRST YR/PR	2009/06 LAST YR/PR 2012/05
TITLEHOLDER	EST SALVAGE 0.00	EST LIFE	3
	REPL COST 993.76	PERIODS TAKEN	36
TAG # 06174	LAST INVENT 07/16/2009	ACCUM DEPREC	993.76
SERIAL # 4B9VJ71	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
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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

ORG	OBJ	PROJ	AMOUNT
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# DELETION FROM INVENTORY FORM

DI # 2022-029

DEPARTMENT: Library - Hilliard

**TO BE COMPLETED BY DEPARTMENT:**

Property Number: 03957 Mileage / Hours if applicable: \_\_\_\_\_

Year/Description: Book Detector Demagnetize/magnetize

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: RECYCLE Please describe: RECYCLING CENTER

Department Head Signature: [Signature] Date: 9/21/21

**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: [Signature] Date: 12/10/21

**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: \_\_\_\_\_

12/10/2021 12:01 | BOARD OF COMMISSIONERS  
6235kulm | FIXED ASSET WORKSHEET

| P 1  
| famstmnt

ASSET # 20060060	MASTER ASSET	DESCRIPTION	BOOK DECTECTOR	RE/DE MAGNETIZER
CLASS 40 MACHINERY & EQU	FUND SOURCE 01	MAINT CONT	Y	INSURED N
SUBCL 223 BOOK DECTECTOR	ACQUIS METH A1 PURCHASE	VENDOR DESC	Vendor Name Mi	CARRIER
COMMODITY		TYPE G		INSURED VAL 0.00
DEPT 0711 LIBRARIES	ACQUIS DATE 04/18/2006	EXPIRE DATE		EXPIRE DATE
LOC CODE 776 LIBRARY - HILLI	ACQUIS COST 2,206.30	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 CHECKPOINT 01714571-56			
STATUS A ACTIVE		DEPRECIATE	Y	
CONDITION E EXCELLENT	SOY BOOK 0.00	DEPREC PRIN	2,206.30	
CUSTODIAN DEPT HEAD	CURRENT BOOK 0.00	FIRST YR/PR	2006/07	LAST YR/PR 2011/06
TITLEHOLDER	EST SALVAGE 0.00	EST LIFE	5	
	REPL COST 2,206.30	PERIODS TAKEN	60	
TAG # 3957	LAST INVENT 07/16/2009	ACCUM DEPREC	2,206.30	
SERIAL #	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
10275	6000508	1923450	1923450	04/18/2006
				INV AMT 2,206.30

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

ORG	OBJ	PROJ	AMOUNT
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# DELETION FROM INVENTORY FORM

DI # 2022-030

DEPARTMENT: Clerk Services/BOCC/VAB

**TO BE COMPLETED 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 deletion (Include replacement criteria if part of the Fleet Replacement Program): No longer need in the

department -cabinet for CDs, no longer use CDs

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: All Clerk and County Offices

Indicate how the property will be disposed of:

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

Destroy: X Indicate how and by whom: \_\_\_\_\_

Auction: \_\_\_\_\_ Where: \_\_\_\_\_ Amount Received: \_\_\_\_\_

Other: \_\_\_\_\_ Please describe: \_\_\_\_\_

Department Head Signature: Brenda Anville Date: 9/30/21

**TO BE COMPLETED BY FINANCIAL SERVICES:**

Asset Number: 20080212 Acquisition Cost: \$825.00

Acquisition Date: 09/30/2008 Book Value: -0-

Financial Services Signature: Yari Umer Date: 12/10/21

**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: \_\_\_\_\_

12/10/2021 12:05 |BOARD OF COMMISSIONERS  
6235kulm |FIXED ASSET WORKSHEET

|P 1  
|famstmnt

ASSET # 20080212	MASTER ASSET		DESCRIPTION 7 DRAWER FILE CABINET FOR 5X8 CARDS	
CLASS 40	MACHINERY & EQU	FUND SOURCE 01	MAINT CONT Y	INSURED N
SUBCL 201	FILE CABINET	ACQUIS METH A1 PURCHASE	VENDOR DESC Vendor Name Mi	CARRIER
COMMODITY			TYPE G	INSURED VAL 0.00
DEPT 0021	CLERK OF COURTS	ACQUIS DATE 09/30/2008	EXPIRE DATE	EXPIRE DATE
LOC CODE 281	CLERK SERVICES-	ACQUIS COST 825.00	ANNUAL COST 0.00	POLICY CST 0.00
LOC MEMO	LEGAL FILE ROOM	ACRES 0.000	MEMO	MEMO
ROOM		QTY 1		
STORAGE LOC		UNIT PRICE 0.00		
		PURCH MEMO 01201513-564000		
STATUS A	ACTIVE		DEPRECIATE Y	
CONDITION E	EXCELLENT	SOY BOOK 0.00	DEPREC PRIN 825.00	
CUSTODIAN	JOHN A CRAWFORD	CURRENT BOOK 0.00	FIRST YR/PR 2008/12	LAST YR/PR 2013/11
TITLEHOLDER		EST SALVAGE 0.00	EST LIFE 5	
		REPL COST 825.00	PERIODS TAKEN 60	
TAG # 06047		LAST INVENT 06/25/2009	ACCUM DEPREC 825.00	
SERIAL #		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
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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
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# DELETION FROM INVENTORY FORM

DI #2022-031

DEPARTMENT: Public Defender

**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 deletion (Include replacement criteria if part of the Fleet Replacement Program): Bad battery/fire hazard. Can  
not be 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: X Please describe: Surplus

Department Head Signature: Thomas Townsend Date: 10/1/21

**TO BE COMPLETED BY FINANCIAL SERVICES:**

Asset Number: 20170240 Acquisition Cost: \$1,198.50

Acquisition Date: 09/30/2017 Book Value: -0 -

Financial Services Signature: Kari Umer Date: 12/10/21

**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: \_\_\_\_\_

12/10/2021 12:05 |BOARD OF COMMISSIONERS  
6235kulm |FIXED ASSET WORKSHEET

|P 1  
|famstmnt

ASSET # 20170240	MASTER ASSET		DESCRIPTION		DELL LATITUDE E7470	
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 0165	PUBLIC DEFENDER	ACQUIS DATE 09/30/2017		TYPE G		INSURED VAL 0.00
LOC CODE 448	PUBLIC DEFENDE	ACQUIS COST 1,198.50		EXPIRE DATE		EXPIRE DATE
LOC MEMO		ACRES 0.000		ANNUAL COST	0.00	POLICY CST 0.00
ROOM		QTY 1		MEMO		MEMO
STORAGE LOC		UNIT PRICE 0.00				
		PURCH MEMO 49172713-564000-PD165				
STATUS A	ACTIVE			DEPRECIATE Y		
CONDITION E	EXCELLENT	SOY BOOK 0.00		DEPREC PRIN	1,198.50	
CUSTODIAN	DEPT HEAD	CURRENT BOOK 0.00		FIRST YR/PR	2017/12	LAST YR/PR 2020/11
TITLEHOLDER		EST SALVAGE 0.00		EST LIFE	3	
		REPL COST 1,198.50		PERIODS TAKEN	36	
TAG # 09299		LAST INVENT		ACCUM DEPREC	1,198.50	
SERIAL # 18SM0G2		IMPROVE MEMO				
MANUFACTURER	DELL DELL					
MODEL	LATITUDE E7470	RETIRE DATE				
MODEL YEAR		DISP CODE				
LICENSE #		DISP PRICE 0.00				
		SALE PRICE 0.00				

VEND #	PO #	DOCUMENT #	INVOICE #	INV DATE	INV AMT
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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
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# DELETION FROM INVENTORY FORM

DI # 20 22-032

DEPARTMENT: Teen Court

## TO BE COMPLETED BY DEPARTMENT:

Property Number: Tag# 09870 Mileage / Hours if applicable: \_\_\_\_\_

Year/Description: 2019 Dell Optiplex 5060

Serial/Vin Number: S.N.# 63877X2 Indicate if a photo is included \_\_\_\_\_

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

Computer no longer works.

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: ☒ Please describe: Scrap for the parts

Department Head Signature: Nancy Beasley Date: 9/30/2021

## TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number: 20190184 Acquisition Cost: \$945.11

Acquisition Date: 07/03/2019 Book Value: -0-

Financial Services Signature: Kari Hemes Date: 11/10/21

## 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 # 20190184	MASTER ASSET		DESCRIPTION	DELL OPTIPLEX 5060	
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 0176	TEEN COURT	ACQUIS DATE 07/03/2019	EXPIRE DATE		EXPIRE DATE
LOC CODE 176	TEEN COURT	ACQUIS COST 945.11	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 01176719/19166714-5640			
STATUS A	ACTIVE		DEPRECIATE	Y	
CONDITION E	EXCELLENT	SOY BOOK 551.35	DEPREC PRIN		945.11
CUSTODIAN	DEPT HEAD	CURRENT BOOK 236.29	FIRST YR/PR	2019/10	LAST YR/PR 2021/12
TITLEHOLDER		EST SALVAGE 0.00	EST LIFE	3	
		REPL COST 945.11	PERIODS TAKEN	27	
TAG # 09870		LAST INVENT	ACCUM DEPREC		708.82
SERIAL # 63877X2		IMPROVE MEMO			
MANUFACTURER	DELL DELL				
MODEL	OPTIPLEX 5060	RETIRE DATE			
MODEL YEAR		DISP CODE			
LICENSE #		DISP PRICE 0.00			
		SALE PRICE 0.00			

VEND #	PO #	DOCUMENT #	INVOICE #	INV DATE	INV AMT
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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
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## DELETION FROM INVENTORY FORM

DI #2022-033

DEPARTMENT: Solid Waste**TO BE COMPLETED BY DEPARTMENT:**Property Number: 2557 Mileage / Hours if applicable: N/AYear/Description: 2002 Gas Scope Methane DetectorSerial/Vin Number: GMO5563 Indicate if a photo is included \_\_\_\_\_

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

Outdated and was replaced a few years back with a new gas reader. Replaced with asset# 20160302

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: Will be recycled in the E-Scrap recycle bin.Department Head Signature:  Date: 9-16-21**TO BE COMPLETED BY FINANCIAL SERVICES:**Asset Number: 20020039 Acquisition Cost: \$7,034.33Acquisition Date: 02/12/2002 Book Value: -0-Financial Services Signature:  Date: 4/10/21**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 # 20020039		MASTER ASSET	SW 176	DESCRIPTION	METHANE DETECTOR	
		ADD'L DESC	GEM GAS SCOPE			
CLASS	40	MACHINERY & EQU	FUND SOURCE	01		
SUBCL	537	METHANE DETECTO	ACQUIS METH	A1	PURCHASE	
COMMODITY				MAINT CONT	N	INSURED N
DEPT	0341	LANDFILL OPERAT	ACQUIS DATE	02/12/2002		
LOC CODE	379	LANDFILL CALLAH	ACQUIS COST	7,034.33		
LOC MEMO			ACRES	0.000		
ROOM			QTY			
STORAGE LOC			UNIT PRICE	0.00		
			PURCH MEMO	LANDTEC 70347534-56400		
STATUS	A	ACTIVE				
CONDITION	E	EXCELLENT	SOY BOOK	0.00	DEPRECIATE	Y
CUSTODIAN	DEPT HEAD		CURRENT BOOK	0.00	DEPREC PRIN	7,034.33
TITLEHOLDER			EST SALVAGE	0.00	FIRST YR/PR	2002/05
			REPL COST	7,034.33	EST LIFE	5
			LAST INVENT	06/23/2009	PERIODS TAKEN	60
TAG #	2557		IMPROVE MEMO	700000000-239955	90% ACCUM DEPREC	7,034.33
SERIAL #	GM05563					
MANUFACTURER						
MODEL			RETIRE DATE			
MODEL YEAR			DISP CODE			
LICENSE #			DISP PRICE			
			SALE PRICE	0.00		
VEND #	PO #	DOCUMENT #	INVOICE #	INV DATE	INV AMT	
6830	2000398	0059899			7,034.33	

G/L Accounts

TYPE	DESC	ORG	OBJ	PROJ	PERCENT
1	ASSET	98000	166900		100.00
2	CONTRA	98053	564000		100.00
5	DEPRECIATION EXPENSE	98053	559000		100.00
6	ACCUMULATED DEPRECIATION	98000	167900		100.00

PO Accounts

ORG	OBJ	PROJ	AMOUNT
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# DELETION FROM INVENTORY FORM

DI # 2022-034

DEPARTMENT: Library

## TO BE COMPLETED BY DEPARTMENT:

Property Number: LB 177B Mileage / Hours if applicable: \_\_\_\_\_

Year/Description: Sirsi Software License

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 software

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: ☒ Please describe: Software license no longer used.

Department Head Signature: [Signature] 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 Signature: [Signature] Date: 12/10/21

## 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 # 20011900				MASTER ASSET		DESCRIPTION SIRSI SOFTWARE LICENSE		
CLASS	40	MACHINERY & EQU	FUND SOURCE	01		MAINT CONT	N	INSURED N
SUBCL	116	COMPUTER	ACQUIS METH	A1	PURCHASE	VENDOR DESC	Vendor Name Mi	CARRIER
COMMODITY						TYPE	G	INSURED VAL 0.00
DEPT	0711	LIBRARIES	ACQUIS DATE		09/30/2001	EXPIRE DATE		EXPIRE DATE
LOC CODE	779	LIBRARY- YULEE	ACQUIS COST		1,500.00	ANNUAL COST	0.00	POLICY CST 0.00
LOC MEMO			ACRES		0.000	MEMO		MEMO
ROOM			QTY					
STORAGE LOC			UNIT PRICE		0.00			
			PURCH MEMO		SIRSI CORP 01716571-56			
STATUS	A	ACTIVE				DEPRECIATE	Y	
CONDITION	E	EXCELLENT	SOY BOOK		0.00	DEPREC PRIN		1,500.00
CUSTODIAN		CULTURE/RECREATION	CURRENT BOOK		0.00	FIRST YR/PR	2001/12	LAST YR/PR 2006/11
TITLEHOLDER			EST SALVAGE		0.00	EST LIFE	5	
			REPL COST		1,500.00	PERIODS TAKEN	60	
TAG #	LB 177B		LAST INVENT		07/16/2009	ACCUM DEPREC		1,500.00
SERIAL #			IMPROVE MEMO					
MANUFACTURER								
MODEL			RETIRE DATE					
MODEL YEAR			DISP CODE					
LICENSE #			DISP PRICE					
			SALE PRICE		0.00			
VEND #	PO #	DOCUMENT #	INVOICE #		INV DATE	INV AMT		
3878	1204	1542				1,500.00		

G/L Accounts

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

PO Accounts

ORG	OBJ	PROJ	AMOUNT
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# DELETION FROM INVENTORY FORM

DI # 2022-035

DEPARTMENT:

Library - Fernandina Beach

## TO BE COMPLETED BY DEPARTMENT:

Property Number:

06337

Mileage / Hours if applicable:

Year/Description:

2009 Sony 46" Bravia television

Serial/Vin Number:

5018117637J

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 will be disposed of:

Trade-In:

(Please include trade-in documents)

Destroy:

Indicate how and by whom:

Auction:

Where:

Amount Received:

Other:

Recycle

Please describe:

Electronic Recycling / Convenience Center

Department Head Signature:

*[Signature]*

Date:

9/21/21

## TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number:

20090210

Acquisition Cost:

\$1,166.00

Acquisition Date:

09/30/2009

Book Value:

-0-

Financial Services Signature:

*[Signature]*

Date:

12/10/21

## 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:

12/10/2021 12:07 | BOARD OF COMMISSIONERS  
6235kulm | FIXED ASSET WORKSHEET

| P 1  
| famstmnt

ASSET # 20090210 MASTER ASSET  
CLASS 40 MACHINERY & EQU FUND SOURCE 01  
SUBCL 502 TELEVISION ACQUIS METH A1 PURCHASE  
COMMODITY  
DEPT 0711 LIBRARIES ACQUIS DATE 09/30/2009  
LOC CODE 775 LIBRARY-FERN BC ACQUIS COST 1,166.00  
LOC MEMO ACRES 0.000  
ROOM QTY 1  
STORAGE LOC UNIT PRICE 0.00  
PURCH MEMO 01711571-564000  
  
STATUS A ACTIVE  
CONDITION E EXCELLENT SOY BOOK 0.05  
CUSTODIAN DEPT HEAD CURRENT BOOK 0.05  
TITLEHOLDER EST SALVAGE 0.00  
REPL COST 1,166.00  
LAST INVENT  
TAG # 06337  
SERIAL # S018117637J IMPROVE MEMO  
MANUFACTURER  
MODEL RETIRE DATE  
MODEL YEAR DISP CODE  
LICENSE # DISP PRICE 0.00  
SALE PRICE 0.00

DESCRIPTION 46" SONY BRAVIA SCREEN  
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 MEMO  
  
DEPRECIATE Y  
DEPREC PRIN 1,166.00  
FIRST YR/PR 2009/12 LAST YR/PR 2014/11  
EST LIFE 5  
PERIODS TAKEN 60  
ACCUM DEPREC 1,166.00

VEND #	PO #	DOCUMENT #	INVOICE #	INV DATE	INV AMT
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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
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# DELETION FROM INVENTORY FORM

DI #2022-036

DEPARTMENT: Library - Ferdinand

## TO BE COMPLETED BY DEPARTMENT:

Property Number: 07430 Mileage / Hours if applicable: \_\_\_\_\_

Year/Description: 2013 Barracuda Web Filter 410

Serial/Vin Number: YF454802 Indicate if a photo is included \_\_\_\_\_

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 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: RECYCLE Please describe: Electronic Recycling / Convenience Center

Department Head Signature: [Signature] Date: 9/21/21

## 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: [Signature] Date: 11/10/21

## 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: \_\_\_\_\_

12/10/2021 12:08 |BOARD OF COMMISSIONERS  
6235kulm |FIXED ASSET WORKSHEET

|P 1  
|famstmnt

ASSET # 20130378		MASTER ASSET		DESCRIPTION BARRACUDA WEB FILTER 410	
		ADD'L DESC	NETWORK BACKUP LOCATED AT EOC.		
CLASS	40	MACHINERY & EQU	FUND SOURCE	01	
SUBCL	159	INTERNET FILTER	ACQUIS METH	A1	PURCHASE
COMMODITY				MAINT CONT	Y
DEPT	0711	LIBRARIES	ACQUIS DATE	09/30/2013	INSURED N
LOC CODE	775	LIBRARY-FERN BC	ACQUIS COST	5,554.72	VENDOR DESC Vendor Name Mi CARRIER
LOC MEMO			ACRES	0.000	TYPE G INSURED VAL 0.00
ROOM			QTY	1	EXPIRE DATE EXPIRE DATE
STORAGE LOC			UNIT PRICE	0.00	ANNUAL COST 0.00 POLICY CST 0.00
			PURCH MEMO	01712571-564001-ITLIB	
STATUS	A	ACTIVE			
CONDITION	E	EXCELLENT	SOY BOOK	0.00	DEPRECIATE Y
CUSTODIAN	DEPT HEAD		CURRENT BOOK	0.00	DEPREC PRIN 5,554.72
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 TAKEN 60
SERIAL #	BAR-YF454802		IMPROVE MEMO		ACCUM DEPREC 5,554.72
MANUFACTURER	BARRA BARRACUDA NETWO				
MODEL	410		RETIRE DATE		
MODEL YEAR			DISP CODE		
LICENSE #			DISP PRICE	0.00	
			SALE PRICE	0.00	

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

ORG	OBJ	PROJ	AMOUNT
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## DELETION FROM INVENTORY FORM

DI # 2022-037

DEPARTMENT: NASSAU COUNTY PROPERTY APPRAISER OFFICE

**TO BE COMPLETED BY DEPARTMENT:**Property Number: 06079 Mileage / Hours if applicable: \_\_\_\_\_Year/Description: Network Camera AXIS 216 MDFSerial/Vin Number: 00408C97ECO 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: 11/8/21**TO BE COMPLETED BY FINANCIAL SERVICES:**Asset Number: 20090104 Acquisition Cost: \$770.06Acquisition Date: 03/05/2009 Book Value: -0-Financial Services Signature:  Date: 11/10/21**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 # 20090104	MASTER ASSET		DESCRIPTION	AXIS 216 MDF NETWORK CAMERA	
CLASS 40	MACHINERY & EQU	FUND SOURCE 01	MAINT CONT	Y	INSURED N
SUBCL 952	NETWORK CAMERA	ACQUIS METH A1 PURCHASE	VENDOR DESC	Vendor Name Mi	CARRIER
COMMODITY			TYPE	G	INSURED VAL 0.00
DEPT 0041	PROPERTY APPRAI	ACQUIS DATE 03/05/2009	EXPIRE DATE		EXPIRE DATE
LOC CODE 428	PROPERTY APPR	ACQUIS COST 770.06	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 0.02	DEPREC PRIN		770.06
CUSTODIAN	PROPERTY APPRAISER	CURRENT BOOK 0.02	FIRST YR/PR	2009/06	LAST YR/PR 2014/05
TITLEHOLDER		EST SALVAGE 0.00	EST LIFE	5	
		REPL COST 770.06	PERIODS TAKEN	60	
TAG # 06079		LAST INVENT	ACCUM DEPREC		770.06
SERIAL # 00408C97EECO		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
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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
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# DELETION FROM INVENTORY FORM

DI # 2022-038

DEPARTMENT: Building

**TO BE COMPLETED 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 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: NA

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 Signature: [Signature] Date: 11/24/2021

**TO BE COMPLETED BY FINANCIAL SERVICES:**

Asset Number: 20180067 Acquisition Cost: \$1,705.83

Acquisition Date: 01/09/2018 Book Value: -0-

Financial Services Signature: [Signature] Date: 12/10/21

**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: \_\_\_\_\_

12/10/2021 12:08 | BOARD OF COMMISSIONERS  
6235kulm | FIXED ASSET WORKSHEET

| P 1  
| famstmnt

ASSET # 20180067	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					
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		LAST INVENT	PERIODS TAKEN 36			
SERIAL # 6GFTNH2		IMPROVE 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	INV AMT
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G/L Accounts

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

PO Accounts

ORG	OBJ	PROJ	AMOUNT
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# DELETION FROM INVENTORY FORM

DI #2022- 039

DEPARTMENT: Code Enforcement

## TO BE COMPLETED BY DEPARTMENT:

Property Number: 05636 Mileage / Hours if applicable: \_\_\_\_\_  
Year/Description: 2007 Dell Optiplex 745 Computer + Ultrasharp 17" monitor  
Serial/Vin Number: 872 SHD1 Indicate if a photo is included \_\_\_\_\_

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

Out dated

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: IT Dept - recycle - E-Scrap

Auction: \_\_\_\_\_ Where: \_\_\_\_\_ Amount Received: \_\_\_\_\_

Other: \_\_\_\_\_ Please describe: \_\_\_\_\_

Department Head Signature: [Signature]

Date: 9/27/21

## TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number: 20070322 Acquisition Cost: \$966.37

Acquisition Date: 09/30/2007 Book Value: -0-

Financial Services Signature: [Signature]

Date: 12/10/21

## 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 # 20070322		MASTER ASSET		DESCRIPTION DELL OPTIPLEX 745 COMPUTER	
		ADD'L DESC DELL ULTRASHARP 17" MONITOR			
CLASS	40	MACHINERY & EQU	FUND SOURCE	01	
SUBCL	116	COMPUTER	ACQUIS METH	A1 PURCHASE	
COMMODITY				MAINT CONT	Y
DEPT	0243	CODE ENFORCEMEN	ACQUIS DATE	09/30/2007	INSURED N
LOC CODE	348	CODE ENFORCEMEN	ACQUIS COST	966.37	CARRIER
LOC MEMO			ACRES	0.000	INSURED VAL 0.00
ROOM			QTY	1	EXPIRE DATE
STORAGE LOC			UNIT PRICE	0.00	EXPIRE DATE
			PURCH MEMO	DELL 04243524-564000	POLICY CST 0.00
STATUS	A	ACTIVE			MEMO
CONDITION	E	EXCELLENT	SOY BOOK	0.00	
CUSTODIAN	DEPT HEAD		CURRENT BOOK	0.00	
TITLEHOLDER			EST SALVAGE	0.00	
			REPL COST	966.37	
TAG #	05636		LAST INVENT	07/15/2009	
SERIAL #	872SHD1		IMPROVE MEMO		
MANUFACTURER	DELL	DELL			
MODEL			RETIRE DATE		
MODEL YEAR			DISP CODE		
LICENSE #			DISP PRICE	0.00	
			SALE PRICE	0.00	
VEND #	PO #	DOCUMENT #	INVOICE #	INV DATE	INV AMT
3618	7000663	3415	XC55KNWM2	09/30/2007	966.37

G/L Accounts

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

PO Accounts

ORG	OBJ	PROJ	AMOUNT
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Tab 2  
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