

**OTHER ITEMS FOR CONSIDERATION:**

- 1.)                    Approve attached Deletion from Inventory Forms

**Support:**            **Tab**     1                **Page**     A

Tab 1  
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: 9/13/23

Re: Deletion of Inventory

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Please present the below Deletion from Inventory request(s) to the Board for approval. The original forms are attached.

<b>DI #</b>	<b>Asset #</b>	<b>Tag #</b>	<b>Department</b>
23.119	20180231	9583	Road & Bridge

2023 SEP 13 4:15 PM

**DELETION FROM INVENTORY FORM**

DI # 2023-119

DEPARTMENT: ROAD

**TO BE COMPLETED BY DEPARTMENT:**

Property Number: 9583 (RB715) Mileage / Hours if applicable: 7490

Year/Description: 2018 John Deere Motor Grader

Serial/Vin Number: 1DW670GXEIF689496 Indicate if a photo is included \_\_\_\_\_

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

Buy Back per Beard Equipment Co Guaranteed buyback Value (see attached) \_\_\_\_\_

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: \_\_\_\_\_

Department Head Signature:  Date: 9/1/23

**TO BE COMPLETED BY FINANCIAL SERVICES:**

Asset Number: 20180231 Acquisition Cost: \$234,519.44

Acquisition Date: 08/28/2018 Book Value: \$117,259.64

\*The sale and transfer of this asset to Beard Equipment Company was completed on 7/28/2023. This deletion form is for informational purposes to the Board.

Financial Services Signature:  Date: 9/13/23

**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 # 20180231	MASTER ASSET	DESCRIPTION	CN#RB715 2018 JOHN DEERE MOTOR GRADER
CLASS 40 MACHINERY & EQU	FUND SOURCE 01 CURRENT BU	MAINT CONT	Y INSURED N
SUBCL 701 GRADER	ACQUIS METH	VENDOR DESC	Vendor Name Mi CARRIER
COMMODITY		TYPE	G INSURED VAL 0.00
DEPT 0410 ROAD & BRIDGE	ACQUIS DATE 08/28/2018	EXPIRE DATE	EXPIRE DATE
LOC CODE 270 ROAD & BRIDGE	ACQUIS COST 234,519.44	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 03404541-564002-FRP		
STATUS A ACTIVE		DEPRECIATE	Y
CONDITION	SOY BOOK 136,802.94	DEPREC PRIN	234,519.44
CUSTODIAN DEPT HEAD	CURRENT BOOK 117,259.64	FIRST YR/PR	2018/11 LAST YR/PR 2023/10
TITLEHOLDER	EST SALVAGE 0.00	EST LIFE	10
	REPL COST 234,519.44	PERIODS TAKEN	60
TAG # 09583	LAST INVENT	ACCUM DEPREC	117,259.80
SERIAL # 1DW670GXEJF689496	IMPROVE MEMO		
MANUFACTURER JOHN JOHN DEERE			
MODEL 620G	RETIRE DATE		
MODEL YEAR 2018	DISP CODE		
LICENSE #	DISP PRICE 0.00		
	SALE PRICE 0.00		

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

TYPE	ORG	OBJ	PROJ	PERCENT
Asset	98000	166900		100.00
Contra	98054	564000		100.00
Depreciation Expense	98054	559000		100.00
Accumulated Depreciation	98000	167900		100.00

PO Accounts

ORG	OBJ	PROJ	AMOUNT
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**JOHN DEERE**

**Beard Equipment Company**  
2480 E I-65 Service Rd N  
Mobile, AL 36617  
Phone: 251-456-1993 Fax: 251-452-2309

61-35

651

82742

**Pay** ONE Hundred and TWO Thousand THREE Hundred and FORTY SIX DOLLARS ONLY

**To The Order Of** NASSAU COUNTY BOARD OF COMMISSIONERS  
76347 VETERANS WAY STE 1010  
YULEE FL 32097

Date	Amount
7/21/2023	\$102,346.00

Void after 90 days

**Hancock-Whitney Bank \* Mobile, AL 36691**



⑈08 274 2⑈ ⑆065 104 116⑆ 0 2009935⑈

**Payee Name**

NASSAU COUNTY BOARD OF COMMISSIONERS

**Check Number Page**

82742 1

**Invoice Number**

113886

**Date**

7/21/2023

**Invoice Amount**

\$102,346.00

**Net Amt**

\$102,346.00

\$102,346.00

# 20180231

**Payee Name**

NASSAU COUNTY BOARD OF COMMISSIONERS

**Check Number Page**

82742 1

**Invoice Number**

113886

**Date**

7/21/2023

**Invoice Amount**

\$102,346.00

**Net Amt**

\$102,346.00

\$102,346.00

**BILL OF SALE**

BE IT KNOWN TO ALL MEN BY THESE PRESENTS THAT I/WE, HEREBY SELL,  
TRANSFER, AND CONVEY UNTO Beard Equipment Company  
(PURCHASER) ALL MY RIGHTS, TITLE, AND INTEREST IN OR TO THE  
FOLLOWING DESCRIBED PERSONAL PROPERTY, FREE AND CLEAR OF  
ALL LIENS AND ENCUMBRANCES EXCEPT: None

YEAR	MAKE	MODEL	DESC	SERIAL #	HRS.	AMOUNTS
2018	Deere	670G	Grader	1DW670GXEJF689496	7,500	\$102,346.00

Due Nassau County Board of Commissioners \$102,346.00

Nassau County Board of Commissioners  
76347 Veterans Way Suite 1010  
Yulee, FL 32097

**Beard Equipment Company**  
2480 E 165 Svc Rd N  
Mobile, AL 36617

*Taco Pope*  
(SELLER)

\_\_\_\_\_  
(PURCHASER)

STATE OF: Florida

COUNTY OF: Nassau

SIGNED AND SEALED BEFORE ME,  
A NOTARY PUBLIC IN AND FOR SAID STATE AND COUNTY, THIS  
28<sup>th</sup> DAY OF Jul-23

*Amy Bell*

*Amy Bell* (SEAL)  
(NOTARY PUBLIC)

MY COMMISSION EXPIRES: \_\_\_\_\_



**Amy Bell**  
Notary Public  
State of Florida  
Comm# HH106625  
Expires 3/29/2025



# BOARD OF COMMISSIONERS

## 2022 ANNUAL INVENTORY ROAD & BRIDGE

DEPT ROOM	TAG # ASSET #	SUB CLASS DESCRIPTION	MANUF SERIAL #	CUSTODIAN	QTY	ACQUIS DATE EST LIFE	ACQUIS COST CURR BOOK	REPLACE COST	STATUS	REMARKS	CAPITALIZE?
0410	09507 20180158	COMPUTER DELL OPTIPILEX 5050	DELL 7088CP2	DEPT HEAD	1	06/15/2018 3	937.42 .00	937.42	ACTIVE		Y
<b>TAG NUMBER: 09508</b>											
0410	09508 20180159	COMPUTER DELL OPTIPILEX 5050	DELL 7089CP2	DEPT HEAD	1	06/15/2018 3	937.42 .00	937.42	ACTIVE		Y
<b>TAG NUMBER: 09509</b>											
0410	09509 20180160	DESK U-SHAPED DESK BORDEAUX & SLATE	BESTA	DEPT HEAD	1	06/19/2018 5	799.99 133.35	799.99	ACTIVE		Y
<b>TAG NUMBER: 09510</b>											
0410	09510 20180161	MOWING TRACTOR/ CN#RB821 TRACTOR WITH BOOM MOW	CAT C1668LH8263017	DEPT HEAD	1	06/19/2018 7	184,819.70 74,807.99	184,819.70	ACTIVE		Y
<b>TAG NUMBER: 09581</b>											
0410	09581 20180229	TRUCK CN#RB264 2018 DODGE RAM 1500	DODGE1C6RR7FT0J3337689	DEPT HEAD	1	08/28/2018 10	29,914.71 17,953.92	29,914.71	ACTIVE		Y
<b>TAG NUMBER: 09582</b>											
0410	09582 20180230	TRUCK CN#RB265 2018 DODGE RAM 1500	DODGE1CRR7KTJ5324058	DEPT HEAD	1	08/28/2018 10	31,647.71 18,993.96	31,647.71	ACTIVE		Y
<b>TAG NUMBER: 09583</b>											
0410	09583 20180231	GRADER CN#RB715 2018 JOHN DEERE MOTOR	JOHN 1DW670GXEJF689496	DEPT HEAD	1	08/28/2018 10	234,519.44 140,711.60	234,519.44	ACTIVE		Y
<b>TAG NUMBER: 09654</b>											
0410	09654 20180304	RADIO CN#RB264 APX 1500 RADIO	MOTOR466CUP0256	DEPT HEAD	1	09/28/2018 5	3,145.02 681.39	3,145.02	ACTIVE		Y
<b>TAG NUMBER: 09655</b>											
0410	09655 20180305	RADIO CN#RB265 APX 1500 RADIO	MOTOR466CUP0257	DEPT HEAD	1	09/28/2018 5	3,145.02 681.39	3,145.02	ACTIVE		Y
<b>TAG NUMBER: 09674</b>											
0410	09674 20180323	COMPUTER DELL OPTIPILEX 5050	DELL 525HHQ2	DEPT HEAD	1	09/30/2018 3	790.23 .00	790.23	ACTIVE		Y
<b>TAG NUMBER: 09675</b>											





**Dodds Equipment LLC**  
**FLORIDA SHERIFFS ASSOCIATION**  
**FLORIDA ASSOCIATION OF COUNTIES**  
**Cab & Chassis Trucks and Other Fleet Equipment**  
**Contract Number FSA17-VEH15-0**



Date 7-26-2018

Page 2 of 2

**Requesting Agency** Nassau County FL Road and Bridge  
**Address** 37356 Pea Farm Rd. Hilliard, FL 32046  
**Contact Person** Norma Jean Angeles

**FSA Specification #** #33 Motor grader

**Non- Stated Options @ 25% Contract Discount Continued**

8120	24 to 12 Volt Convertor	List \$ 462 -25%	\$ 347
9210	Decelerator	List \$ 298 -25%	\$ 224
9220	5 lb Multi Purpose Dry Chemical Fire Extinguisher	List \$ 128 -25%	\$ 96
9280	Slow Moving Vehicle Sign	List \$ 85 -25%	\$ 64
Warr	5 Year 7,500 Hour Full Machine Warranty with \$200 Deductable on all hydraulic and Non-Power Train Repairs	List \$ 9,073 -25%	\$ 6,805

**Total Price for Non Stated Options.....\$ 26,271**

**Total Price for Base, Stated and Non-Stated Options.....\$ 239,388**

**Beard Equipment Co. Dealer Discount.....<\$ 4,888>**

**Buy back agreement 4-23-2013 on 670G sn 1DW670GXPDE652513.....<\$ 116,900>**

**Deduction for over hours thru 6-9-18.....1058 hours @ \$ 21.15.....\$ 22,376**

**Total Purchase Price.....\$ 139,976**

**Beard Equipment Co Guaranteed Buyback Value**

**670G 5 Year 7,500 hours .....\$ 107,500**



Servicing Dealer



6870 Phillips Hwy Jacksonville, FL 32216

Ace Waters, Salesman Cell 912-217-1968 [awaters@beardequipment.com](mailto:awaters@beardequipment.com)

## Jennifer Kirkland

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**From:** David Hearn  
**Sent:** Thursday, January 26, 2023 3:13 PM  
**To:** Cindy Wood; Megan Sawyer  
**Cc:** Brian Mason; Jennifer Kirkland  
**Subject:** Re: Equipment Budget

Thank you Cindy and Megan,

Jennifer,

It looks like we will not have to wait for the Grader buy-back to proceed with the Kenworth purchase. The funding will be available in March with the cash-carry forward.

David Hearn  
Assistant Road Director  
Office: (904) 530-6175  
Cell: (904) 753-4005  
(904) 845-3613 fax

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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**From:** Cindy Wood <cwood@nassaucountyfl.com>  
**Sent:** Thursday, January 26, 2023 3:02 PM  
**To:** David Hearn <dhearn@nassaucountyfl.com>; Megan Sawyer <msawyer@nassaucountyfl.com>  
**Subject:** RE: Equipment Budget

Hi David –

To provide additional funding you need for the FRP purchases, I will be increasing 03404541-564002 FRP by \$80,000 cash forward revenue (reserves) with the March public hearing.

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195,000	Motor Grader
300,000	Escavator
120,000	Semi Tracker Truck
<hr/>	
615,000	FY22/23 Budget

615,000	
48,644	FY22/23 Cash Forward
<hr/>	
663,644	Total FY22/23 Budget

663,644	
(330,161)	Motor Grader
(243,649)	Escavator
(167,729)	Semi Tracker Truck
<hr/>	
(77,895)	Short



Let me know if you have questions or concerns. Thanks

## ***Cindy Wood***

Assistant Office of Management & Budget Director  
Nassau County Board of County Commissioners  
Office of Management & Budget  
96135 Nassau Place, Suite 2  
Yulee, FL 32097  
(904)530-6010

**From:** David Hearn <dhearn@nassaucountyfl.com>  
**Sent:** Thursday, January 26, 2023 9:05 AM  
**To:** Megan Sawyer <msawyer@nassaucountyfl.com>  
**Cc:** Cindy Wood <cwood@nassaucountyfl.com>  
**Subject:** Re: Equipment Budget

➤ The grader is a 2018 John Deere 670G Motor Grader. We are showing 8/18/2018 as the purchase date with the buyback date due 8/18/2023.

The purchase price will be \$167,729 for the Kenworth Truck

The vendor check would come from Beard Equipment. It should be for the full amount of \$107,500.

David Hearn  
Assistant Road Director  
Office: (904) 530-6175  
Cell: (904) 753-4005  
(904) 845-3613 fax

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**From:** Megan Sawyer <[msawyer@nassaucountyfl.com](mailto:msawyer@nassaucountyfl.com)>  
**Sent:** Thursday, January 26, 2023 8:19 AM  
**To:** David Hearn <[dhearn@nassaucountyfl.com](mailto:dhearn@nassaucountyfl.com)>  
**Cc:** Cindy Wood <[cwood@nassaucountyfl.com](mailto:cwood@nassaucountyfl.com)>  
**Subject:** RE: Equipment Budget

Hey David-

Will you provide me with the following information related to this buy-back?

- Original equipment information (year, make, model, etc.) and the purchase date
- Do you have a purchase price amount for the Semi-tractor truck
- Confirm the vendor the rebate check will be coming from

Thanks & let me know if you have any questions.

-Megan