

## RESOLUTIONS:

1.) Fund: General Amount: \$ 66.00

Explanation: Budget amendment in the General Fund for donations and reimbursement of damaged/lost materials  
received by the Nassau County Library System.

Support: Tab 1 Page A

2.) Fund: NC Anti-Drug Enforcement Grant Amount: \$ 19,452.00

Explanation: Budget amendment in the NC Anti-Drug Enforcement Grant Fund that has earned judgment & fines, as  
well as revenue for sized assets.

Support: Tab 1 Page B

## OTHER ITEMS FOR CONSIDERATION:

1.) Approve attached Deletion from Inventory forms.

Support: Tab 2 Page A

Tab 1  
Page A

## **RESOLUTION 2017-**

**WHEREAS** the General Fund has received reimbursement for damaged/lost materials, as well as a donation, for the Nassau County Library System.

**WHEREAS** this revenue was not anticipated in the 2016/2017 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 \_\_\_\_\_, 2017 the following budget amendment pursuant to Florida Statutes Chapter 129.06 be adopted:

### **REVENUE**

01711571-352020	Damaged Books/Materials	\$ 41
01711571-366911	Donations	<u>\$ 25</u>
		\$ 66

### **APPROPRIATION**

01711571-566100	Books & Materials	\$ 66
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**ADOPTED** this \_\_\_\_\_ day of \_\_\_\_\_, 2017.

**ATTEST:**

\_\_\_\_\_  
**CHAIR**

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

17 MAY 19 PM 1:02

8043 (COPY)  
DEPOSIT TICKET  
DEPOSIT RECORD COPY

SUNTRUST

ACH RT 061000104

DATE

5/17/17

	DOLLARS	CENTS
CURRENCY	202	00
COIN	25	00
LIST EACH CHECK		
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		

BOARD OF COUNTY COMMISSIONERS

OF NASSAU COUNTY

LIBRARY DEPARTMENT

76347 VETERANS WAY, SUITE 4000, SUITE 4000, SUITE 4000

0511 1:06 3 PM 1:52:11

CHECKS AND OTHER ITEMS ARE REFUSED FOR DEPOSIT SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE OR ANY APPLICABLE COLLECTION AGREEMENT

Cindy,  
Please process a B.U.A.  
for the attached  
donation and Lost/damaged  
items  
Thank You

01711571-566100 \$40.84

01711571-566100 \$25.00

PLEASE  
ENTER  
TOTAL

PLEASE BE SURE ALL ITEMS  
ARE PROPERLY ENDORSED.  
DEPOSITS MAY NOT BE AVAILABLE  
FOR IMMEDIATE WITHDRAWAL

TOTAL  
ITEMS

63-215-631

NASSAU COUNTY PUBLIC LIBRARY SYSTEM  
DAILY BUSINESS DEPOSIT  
LIBRARY U NCPLS

DATE: 05/17/17

FISCAL YEAR: 2016-17

Coins  
\$0.01 \$ 0.40  
\$0.05 \$ 2.40  
  
\$0.10 \$ 6.30  
\$0.25 \$ 15.50  
\$0.50  
\$1.00  
Sub-Total \$ 24.60

Bills  
\$1.00 \$ 55.00  
\$2.00  
\$5.00 \$ 40.00  
\$10.00 \$ 70.00  
\$20.00 \$ 800.00  
\$50.00  
\$100.00  
Sub-Total \$ 965.00  
Total Cash \$ 989.60

Check Deposit # of  
Amount Cks  
\$ 936.80

Sub-Total \$ 936.80

Grand Total \$ 1,926.40

Previous  
Deposit: 05/10/17

Branch Account #		TOTAL DEPOSIT												Cash	
		Fines&Fees	Damaged Books/Materials	Donations	Meeting Room Rental Fees	Rental Taxes	Sales of Materials	Out of State	Proctoring Fees	Passport	Expedite Postage	Passport Photos	Sales Tax	Total	
ADM-01711571		\$	40.84	25.00										\$	65.84
FB -01712571		\$ 324.79		\$ 1.04						\$ 875.00		\$ 402.05	\$ 28.15	\$	1,631.03
CAL-01713571		\$ 139.95		\$ 1.50										\$	141.45
HLD-01714571		\$ 45.31												\$	45.31
BRY-01715571		\$ -												\$	-
YUL-01716571		\$ 42.75												\$	42.75
		\$ 552.80	\$ 40.84	\$ 27.54	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 875.00	\$ -	\$ 402.05	\$ 28.15	\$	1,926.38

Deposit: \$ 1,926.40

Cash +/- \$ 0.02

# Photos Sold 43

Preparer

Signatures:

Verified

Claire D. Shepherd 05/17/17

*[Signature]* 5/17/17

N/O  
ISBN #  
Found

Display User : Glossary

05/17/2017

**Item information**

Title: The Penguin's Plot /story adapted by Michael Teitelbaum ID: 30310001420519

Author: Teitelbaum, Michael.

Call#: J TEI

Copy: 1

**Charge information**

Date charged: 10/24/2014,16:16 Date due: 11/7/2014,23:59

Checkout library: CALLAHAN

Circulation rule: 14DAY

**Bill information**

Billed:	\$2.39	Tax:		Reason:	LOST
# payments:	1	Date:	5/9/2017	Last notice:	
Still owes:	\$0.00	Number of notices:	0	Library:	CALLAHAN

Transaction date:	5/9/2017	Date paid:	5/9/2017
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**Payments:**

Payment date:	5/9/2017	Amount:	\$2.39	Payment type:	CASH
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Payment library: CALLAHAN

**Note:**

05/17/2017

2 - 39 +  
24 - 95 +  
13 - 50 +  
40 - 84 \*

Display User : Glossary

05/18/2017

ISBN # 9781617836336 (hardcover)**Item information**

Title: Norway ID: 30310002127733  
Author: Hand, Carol, 1945-  
Call#: J 948.1 HAN  
Copy: 1

**Charge information**

Date charged: 3/19/2015,15:28 Date due: 6/17/2015,23:59  
Checkout library: FERNANDINA  
Circulation rule: 3MONTHS

**Bill information**

Billed: \$24.95 Tax: Reason: LOST  
# payments: 1 Date: 5/11/2017 Last notice:  
Still owes: \$0.00 Number of notices: 0 Library: FERNANDINA  
Transaction date: 5/11/2017 Date paid: 5/11/2017

**Payments:**

Payment date: 5/11/2017 Amount: \$24.95 Payment type: CASH  
Payment library: FERNANDINA

**Note:**

**Display User : Glossary****05/18/2017**ISBN # 1840726768 (hbk)**Item information**

Title: John F. Kennedy Handbook ID: 30310001186698  
Author: Jenkins, Gareth.  
Call#: B KENNEDY  
Copy: 1

**Charge information**

Date charged: 5/6/2014,17:44 Date due: 5/20/2014,23:59  
Checkout library: FERNANDINA  
Circulation rule: 14DAY

**Bill information**

Billed: \$13.50 Tax: Reason: LOST  
# payments: 1 Date: 5/11/2017 Last notice:  
Still owes: \$0.00 Number of notices: 0 Library: FERNANDINA  
Transaction date: 5/11/2017 Date paid: 5/11/2017

**Payments:**

Payment date: 5/11/2017 Amount: \$13.50 Payment type: CASH  
Payment library: FERNANDINA

**Note:**



## DONATION RECORDS

### DONATION RECORD (MONETARY)

Donor's Name: <u>Elizabeth &amp; Richard Kienle</u>	IN HONOR OF: <u>Ben &amp; Judy Ewing</u>
Address: <u>1766 Azalea Street</u>	Address: _____
City, St., Zip Code <u>Fernandina Beach, FL 32034</u>	City, St., Zip Code: <u>Bloomfield Hilla, Michigan</u>
Date of Donation: <u>5/10/2017</u>	Donation Amount: <u>\$25.00</u> Cash <u>Check #</u>
	<u>1107</u>
Donation Purpose: <u>Book</u>	
Recv'd By: _____	

66-46/531

1107

E. KIENTLE  
R.F. KIENTLE  
1766 AZALEA ST.  
FERNANDINA BEACH, FL 32034

Date 5/10/17

Pay to the  
order of

Nassau Ct. Bacc  
Twenty five

\$ 25

pes

25  
Dollars



Security Features  
Included  
Details on Back



SUNTRUST

ACH RT 061000104

Memo

Bond Indu

Elizabeth Kientle MP

⑆053100465⑆00

1107



## Deposit Detail (By Deposit) Report

### Fifth Third Bank - Electronic Deposit Manager

Report Created on 5/17/2017 10:20:56 AM by QI5WL00A

Presenter: NASSAU COUNTY BOARD OF COUNTY

Date Range: 5/17/2017 - 5/17/2017

Location(s): Fernandina Library

Account(s): 7

(\*) = Please See Adjustment Report For Details

Research Id	Aux OnUs	Transit Routing	Account Number	Process Control	Amount
Location: Fernandina Library ~ Acct: NASSAU COUNTY BOARD OF COUNTY					
User: QI5WL00A ~ Item Count: 26 ~ Deposit Amount: \$936.80					
Processed: 5/17/2017 ~ Acknowledged: 5/17/2017 10:21AM ~ Posted: 5/17/2017					
4-1	0036			600	936.80
4-2				1436	(\$25.00)
4-3				1292	(\$40.00)
4-4				0925	(\$50.00)
4-5				0928	(\$10.00)
4-6				0131	(\$10.00)
4-7				01212	(\$70.90)
4-8				1058	(\$25.45)
4-9				01037	(\$25.00)
4-10					(\$25.00)
4-11					(\$35.00)
4-12				04840	(\$35.00)
4-13				1328	(\$70.00)
4-14				01324	(\$25.00)
4-15				01749	(\$45.00)
4-16					(\$35.00)
4-17				1028	(\$35.00)
4-18				4037	(\$10.00)
4-19				0125	(\$35.45)
4-20				1530	(\$70.00)
4-21					(\$25.00)
4-22				02219	(\$35.00)
4-23				2200	(\$105.00)
4-24				01009	(\$35.00)
4-25				1107	(\$25.00)
4-26					(\$35.00)
Total Item Count: 26 ~ Total Deposit Amount: \$936.80					

Tab 1  
Page B

## RESOLUTION 2017-

**WHEREAS** the NC Anti-Drug Enforcement Grant Fund has earned judgment and fine revenues, and confiscated property revenues, in excess of what was budgeted for 2016/2017.

**WHEREAS** this revenue was not anticipated in the 2016/2017 budget year for the fund.

**BE IT THEREFORE** resolved by the Board of County Commissioners, Nassau County, Florida in regular session, duly assembled on the \_\_\_\_\_ day of \_\_\_\_\_, 2017 the following budget amendment pursuant to Florida Statutes Chapter 129.06 be adopted:

### REVENUE

15214521-351000	Judgment & Fines	\$ 86
15214521-358200	Assets Seized By Law Enforcement	<u>\$ 19,366</u>
		\$ 19,452

### APPROPRIATION

15214521-564000	Equipment	\$ 19,452
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**ADOPTED** this \_\_\_\_\_ day of \_\_\_\_\_, 2017.

ATTEST:

\_\_\_\_\_  
CHAIR

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

*OK*  
*2/26/17*

05/25/2017 08:20  
6235cgil

BOARD OF COMMISSIONERS  
YEAR-TO-DATE BUDGET REPORT

P 1  
glytdbud

FOR 2017 13

ACCOUNTS FOR:		ORIGINAL	TRANFRS/	REVISED	YTD ACTUAL	ENC/REQ	AVAILABLE	PCT
115	NC ANTI-DRUG ENFORC GRANT	APPROP	ADJSTMTS	BUDGET			BUDGET	USED
15214521 DEET-MISC PROGRAM INCOME								
15214521	351000 JUDGEMENTS AND FIN	-500	0	-500	-586.20	.00	86.20	117.2%
15214521	358200 ASSETS SEIZED BY L	0	0	0	-19,366.00	.00	19,366.00	100.0%
15214521	361101 INTEREST-BANK	0	0	0	-31.58	.00	31.58	100.0%
15214521	399100 CASH FORWARD	-5,977	-702	-6,679	.00	.00	-6,679.00	.0%*
15214521	552640 EQUIPMENT <\$750	6,477	702	7,179	.00	.00	7,179.00	.0%
TOTAL DEET-MISC PROGRAM INCOME		0	0	0	-19,983.78	.00	19,983.78	100.0%
TOTAL NC ANTI-DRUG ENFORC GRANT		0	0	0	-19,983.78	.00	19,983.78	100.0%
TOTAL REVENUES		-6,477	-702	-7,179	-19,983.78	.00	12,804.78	
TOTAL EXPENSES		6,477	702	7,179	.00	.00	7,179.00	

will do a BA for interest  
when needed for expenditure  
less confusing.  
CS

Florida Department of Law Enforcement  
Office of Criminal Justice Grants  
2331 Phillips Road  
Tallahassee, Florida 32308

**PGI BUDGET REQUEST**

Contract # 2015-JAGC-NASS-1-R3-010	Request # 3	Date: 05/25/2017
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Subgrantee: Nassau County Board of County Commissioners	County: Nassau
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Address: Mr. John Crawford  
Chief Financial Officer  
76347 Veteran's Way  
Suite 4000  
Yulee, FL 32097-5404

Telephone: 904-548-4500

Budget Category	Approved Budget	New Budget	Budget Difference
Salaries & Benefits	\$ 0.00	\$ 0.00	\$ 0.00
Contractual Services	\$ 0.00	\$ 0.00	\$ 0.00
Expenses	\$ 0.00	\$ 0.00	\$ 0.00
Operating Capital Outlay	\$ 11,084.00	\$ 16,481.23	\$ 5,397.23
Indirect Costs	\$ 0.00	\$ 0.00	\$ 0.00
<b>Subtotal</b>	\$ 11,084.00	\$ 16,481.23	\$ 5,397.23

I hereby certify that the above PGI budget was developed in accordance with the project agreement and is based on the most current and available accounting information.

Electronically Signed By:

Date 05/25/2017

**Carol M Gilchrist**

Chief Financial Officer or Designated Representative

**PGI Budget Narrative:**

OCO Budget Category

1 Pole Camera including weatherproof box, light pole, camera lens and remote control, brackets, intelligent reset device, 4 G modem, hardwired power supply, shipping and handling.

Total Cost \$12,045

2017-JAGD-NASS-2-F8-095 \$2,724

PGI R3010 \$5,397.23

Application Ref # 2015-JAGC-2537

Contract # 2015-JAGC-NASS-1-R3-010

Rule Reference 11D-9.006 OCJG-003 (rev. June 2012)

# Application for Funding Assistance

Florida Department of Law Enforcement  
Justice Assistance Grant - County-wide

## PGL Budget Justification

The Nassau County Sheriffs Office contacted this company due to the uniqueness of this product that will fit the needs of felony investigations. The technical feature of this pole camera will aid officers in gathering intelligence in a more timely and thorough manner; in turn keeping them safe during active investigations. The zoom feature on this camera will also aid officers in gathering critical evidence needed for successful prosecutions. The manner in which this camera transmits will allow officers to see suspects and evidence in real time, with no delay in the transmission.

By electronically submitting this adjustment, I hereby certify that I have reviewed the changes and find them necessary for program activities. I am the signing authority or have been delegated as such by the appropriate official. Information regarding the signing authority is available for review.

Electronically Signed By:

Date 05/25/2017

***Carol M Gilchrist***

Authorized Official or Designated Representative



## PGI BUDGET REQUEST

Contract # 2015-JAGC-NASS-1-R3-010

Request # 3

Date: 05/25/2017

PGI H3067 \$1,281.25

PGI F9120 \$2,642.52

Application Ref # 2015-JAGC-2537

Contract # 2015-JAGC-NASS-1-R3-010

Rule Reference 11D-9.006 OCJG-003 (rev. June 2012)

Tab 2  
Page A



John A. Crawford  
Clerk of the Circuit Court  
Nassau County



MEMORANDUM

To: Cindy Wood, OMB

From: Kari Ulmer, Clerk Financial Services

Date: 5/18/17

Re: Deletion of Inventory

17 MAY 19 PM 3:20

Please present the below Deletion from Inventory request(s) to the Board for approval:

DI #	Asset #	Tag #	Department
17.095	20090162	6281	Solid Waste
17.096	20090163	6282	Solid Waste
17.097	20090164	6283	Solid Waste
17.098	20012004	2575	Solid Waste
17.099	20101145	6501	NAU

The original forms are attached.  
Thanks

# DELETION FROM INVENTORY FORM

DI # 2017-095

DEPARTMENT: Solid Waste

**TO BE COMPLETED BY DEPARTMENT:**

Property Number: 06281 Mileage / Hours if applicable: N/A

Year/Description: 2009 2 Cubic YD Compactor Hopper Motor Head

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

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

Replaced with new cardboard bailer March 2017.

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

Indicate how the property will be disposed of:

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

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

Auction: X Where: Gov Deals Website Amount Received: \_\_\_\_\_

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

Department Head Signature: [Signature] Date: 4/25/17

**TO BE COMPLETED BY FINANCIAL SERVICES:**

Asset Number: 20090162 Acquisition Cost: \$9,681.00

Acquisition Date: 09/30/2009 Book Value: -0-

Financial Services Signature: [Signature] Date: 4/28/17

**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 # 20090162		MASTER ASSET		DESCRIPTION 2 CUBIC YD COMPACTOR WITH HOPPER	
		ADD'L DESC	CARD BOARD HOPPER		
CLASS	40	MACHINERY & EQU	FUND SOURCE	01	
SUBCL	591	COMPACTOR	ACQUIS METH	A1	PURCHASE
COMMODITY				MAINT CONT	Y
DEPT	0341	LANDFILL OPERAT	ACQUIS DATE	09/30/2009	INSURED N
LOC CODE	379	LANDFILL CALLAH	ACQUIS COST	9,681.00	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	70366534-564000 SWCC		
STATUS	A	ACTIVE		MEMO	MEMO
CONDITION	E	EXCELLENT	SOY BOOK	0.00	DEPRECIATE Y
CUSTODIAN	DEPT HEAD		CURRENT BOOK	0.00	DEPREC PRIN 9,681.00
TITLEHOLDER			EST SALVAGE	0.00	FIRST YR/PR 2009/12 LAST YR/PR 2014/11
			REPL COST	9,681.00	EST LIFE 5
TAG #	06281		LAST INVENT		PERIODS TAKEN 60
SERIAL #			IMPROVE MEMO		ACCUM DEPREC 9,681.00
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				
<hr/>				
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			
<hr/>			
ORG	OBJ	PROJ	AMOUNT

# DELETION FROM INVENTORY FORM

DI # 2017-096

DEPARTMENT: Solid Waste

**TO BE COMPLETED BY DEPARTMENT:**

2017 APR 27 AM 9:56

Property Number: 06282 Mileage / Hours if applicable: N/A

Year/Description: 40 Cubic Yrd Compaction Container 2009

Serial/Vin Number: 109207 Indicate if a photo is included \_\_\_\_\_

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

Replaced with new cardboard bailer March 2017.

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

Indicate how the property will be disposed of:

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

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

Auction: X Where: Gov Deals Website Amount Received: \_\_\_\_\_

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

Department Head Signature:  Date: 4/25/17

**TO BE COMPLETED BY FINANCIAL SERVICES:**

Asset Number: 20090163 Acquisition Cost: \$6,173.00

Acquisition Date: 09/30/2009 Book Value: -0-

Financial Services Signature:  Date: 4/28/17

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

04/28/2017 12:20 | BOARD OF COMMISSIONERS  
6235kulm | FIXED ASSET WORKSHEET

| P 1  
| famstmnt

ASSET # 20090163	MASTER ASSET	DESCRIPTION 40 CUBIC YARD COMPACTION CONTAINER
CLASS 40 MACHINERY & EQU	FUND SOURCE 01	
SUBCL 698 CONTAINER BOX	ACQUIS METH A1 PURCHASE	MAINT CONT Y INSURED N
COMMODITY		VENDOR DESC Vendor Name Mi CARRIER
DEPT 0341 LANDFILL OPERAT	ACQUIS DATE 09/30/2009	TYPE G INSURED VAL 0.00
LOC CODE 379 LANDFILL CALLAH	ACQUIS COST 6,173.00	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 70366534-564000 SWCC	
STATUS A ACTIVE		
CONDITION E EXCELLENT	SOY BOOK 0.05	DEPRECIATE Y
CUSTODIAN DEPT HEAD	CURRENT BOOK 0.05	DEPREC PRIN 6,173.00
TITLEHOLDER	EST SALVAGE 0.00	FIRST YR/PR 2009/12 LAST YR/PR 2014/11
	REPL COST 6,173.00	EST LIFE 5
TAG # 06282	LAST INVENT	PERIODS TAKEN 60
SERIAL # 1006 0109207	IMPROVE MEMO	ACCUM DEPREC 6,173.00
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	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 # 2017-097DEPARTMENT: Solid Waste**TO BE COMPLETED BY DEPARTMENT:**Property Number: 06283 Mileage / Hours if applicable: N/AYear/Description: 40 Cubic Yrd Compaction Container 2009Serial/Vin Number: 109208 Indicate if a photo is included \_\_\_\_\_

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

Replaced with new cardboard bailer March 2017.

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

Indicate how the property will be disposed of:

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

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

Auction: X Where: Gov Deals Website Amount Received: \_\_\_\_\_

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

Department Head Signature:  Date: 9/25/17**TO BE COMPLETED BY FINANCIAL SERVICES:**Asset Number: 20090164 Acquisition Cost: \$6,173.00Acquisition Date: 09/30/2009 Book Value: -0-Financial Services Signature:  Date: 4/28/17**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: \_\_\_\_\_



04/28/2017 12:22 |BOARD OF COMMISSIONERS  
6235kulm |FIXED ASSET WORKSHEET

|P 1  
|famstmnt

ASSET # 20090164	MASTER ASSET	DESCRIPTION 40 CUBIC YARD COMPACTION CONTAINER
CLASS 40 MACHINERY & EQU	FUND SOURCE 01	
SUBCL 698 CONTAINER BOX	ACQUIS METH A1 PURCHASE	MAINT CONT Y INSURED N
COMMODITY		VENDOR DESC Vendor Name Mi CARRIER
DEPT 0341 LANDFILL OPERAT	ACQUIS DATE 09/30/2009	TYPE G INSURED VAL 0.00
LOC CODE 379 LANDFILL CALLAH	ACQUIS COST 6,173.00	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 70366534-564000 SWCC	
STATUS A ACTIVE		
CONDITION E EXCELLENT	SOY BOOK 0.05	DEPRECIATE Y
CUSTODIAN DEPT HEAD	CURRENT BOOK 0.05	DEPREC PRIN 6,173.00
TITLEHOLDER	EST SALVAGE 0.00	FIRST YR/PR 2009/12 LAST YR/PR 2014/11
	REPL COST 6,173.00	EST LIFE 5
TAG # 06283	LAST INVENT	PERIODS TAKEN 60
SERIAL # 1006 0109208	IMPROVE MEMO	ACCUM DEPREC 6,173.00
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	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 #2017-098

DEPARTMENT: Solid Waste

**TO BE COMPLETED BY DEPARTMENT:**

Property Number: 2575 Mileage / Hours if applicable: N/A

Year/Description: 1998 Open Top 30 Yrd Roll-Off Bin

Serial/Vin Number: Indus981503 Indicate if a photo is included

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

No longer repairable.

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

Indicate how the property will be disposed of:

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

Destroy: Indicate how and by whom:

Auction: X Where: Gov Deals Website Amount Received:

Other: Please describe:

Department Head Signature: Date: 4/25/17

**TO BE COMPLETED BY FINANCIAL SERVICES:**

Asset Number: 20012004 Acquisition Cost: \$2,495.00

Acquisition Date: 03/01/1998 Book Value: -0-

Financial Services Signature: Date: 4/28/17

**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 # 20012004	MASTER ASSET	SW 87	DESCRIPTION	ROLL OFF RECYCLE BOXES
	ADD'L DESC	LIGHT GRAY 30 YDS		
CLASS 40	MACHINERY & EQU	FUND SOURCE 02		
SUBCL 504	RECYCLE BOXES	ACQUIS METH A1 PURCHASE	MAINT CONT N	INSURED N
COMMODITY			VENDOR DESC	Vendor Name Mi CARRIER
DEPT 0341	LANDFILL OPERAT	ACQUIS DATE 03/01/1998	TYPE G	INSURED VAL 0.00
LOC CODE 376	WEST NASSAU LAN	ACQUIS COST 2,495.00	EXPIRE DATE	EXPIRE DATE
LOC MEMO	ACRES	0.000	ANNUAL COST	0.00 POLICY CST 0.00
ROOM	QTY		MEMO	MEMO
STORAGE LOC	UNIT PRICE	0.00		
	PURCH MEMO	INDUSTRIAL REFUSE SALE		
STATUS A	ACTIVE			
CONDITION E	EXCELLENT	SOY BOOK 0.00	DEPRECIATE Y	
CUSTODIAN	DEPT HEAD	CURRENT BOOK 0.00	DEPREC PRIN	2,495.00
TITLEHOLDER		EST SALVAGE 0.00	FIRST YR/PR 1998/06	LAST YR/PR 2008/05
		REPL COST 2,495.00	EST LIFE 10	
TAG # 2575		LAST INVENT 06/23/2009	PERIODS TAKEN 120	
SERIAL # 981503		IMPROVE MEMO70351535-56401	ACCUM DEPREC	2,495.00
MANUFACTURER	INDUS INDUSTRI			
MODEL		RETIRE DATE		
MODEL YEAR		DISP CODE		
LICENSE #		DISP PRICE		
		SALE PRICE 0.00		
VEND # 3368	PO # 98623	DOCUMENT # 22156	INVOICE #	INV DATE
				INV AMT 2,495.00

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 #2017-099

DEPARTMENT: Nassau Amelia Utilities

2017 OCT 28 PM 4:32

## TO BE COMPLETED BY DEPARTMENT:

Property Number: 06501 / 20101145 Mileage / Hours if applicable: \_\_\_\_\_

Year/Description: 2010 / Dell Computer OptiPlex CX

Serial/Vin Number: CX0RRL1 Indicate if a photo is included \_\_\_\_\_

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

Being replaced with a current model

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: Recycle Bin at Solid Waste  
Hard Drive has been removed by IT

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

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

Department Head Signature: [Signature] Date: 4/27/17

## TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number: 20101145 Acquisition Cost: \$766.25

Acquisition Date: 07/27/2010 Book Value: -0-

Financial Services Signature: [Signature] Date: 5/2/17

## 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 # 20101145	MASTER ASSET	DESCRIPTION	COMPUTER-DELL OPTIPLEX 380-SFF
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 0500 WATER & SEWER F	ACQUIS DATE 07/27/2010	TYPE P	INSURED VAL 0.00
LOC CODE 501 NASSAU AMELIA W	ACQUIS COST 766.25	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 PARAGON MICRO 71500536		
STATUS A ACTIVE			
CONDITION E EXCELLENT	SOY BOOK 0.00	DEPRECIATE Y	
CUSTODIAN DEPT HEAD	CURRENT BOOK 0.00	DEPREC PRIN 766.25	
TITLEHOLDER	EST SALVAGE 0.00	FIRST YR/PR 2010/10	LAST YR/PR 2013/09
	REPL COST 766.25	EST LIFE 3	
TAG # 06501	LAST INVENT	PERIODS TAKEN 36	
SERIAL # CX0RRL1	IMPROVE MEMO	ACCUM DEPREC 766.25	
MANUFACTURER DELL DELL			
MODEL OPTIPLEX 380	RETIRE DATE		
MODEL YEAR 2010	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	91000000	16692		100.00
2	CONTRA	91000000	27102		100.00
5	DEPRECIATION EXPENSE	91000000	55911		100.00
6	ACCUMULATED DEPRECIATION	91000000	16793		100.00

PO Accounts

ORG	OBJ	PROJ	AMOUNT
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