

RESOLUTIONS:

1.) Fund: General Amount: \$ 75.00

Explanation: Budget amendment in the General Fund for donations received by the Nassau County Library System.

Support: Tab 1 Page A

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 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

01712571-366911	Donations	\$ 75
-----------------	-----------	-------

APPROPRIATION

01712571-566100	Books & Materials	\$ 75
-----------------	-------------------	-------

ADOPTED this _____ day of _____, 2017.

ATTEST:

CHAIR

EX-OFFICIO CLERK

17 JUN 22 PM 2:09

NCPLS
#5

SUNTRUST

ACH RT 061000104

DATE

6/16/17

	DOLLARS	CENTS
CURRENCY	1030	00
COIN	21	15
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 YULEE, FL 32097

05 1063102454

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

0

\$

1057 15

PLEASE
TOTAL
ITEMS

TOTAL
ITEMS

63-215-631

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

Cindy,
Please process a
BVA for the attached
donation
Thank you,

01712571 - 566100 \$75.00

NASSAU COUNTY PUBLIC LIBRARY SYSTEM
DAILY BUSINESS DEPOSIT
LIBRARY U NCPLS
DATE: 06/16/17

FISCAL YEAR: 2016-17

Coins
\$0.01 \$ 0.68

\$0.05 \$ 1.95

\$0.10 \$ 6.80

\$0.25 \$ 18.75

\$0.50

\$1.00 \$ 1.00

Sub-Total \$ 29.18

Bills

\$1.00 \$ 50.00

\$2.00

\$5.00 \$ 20.00

\$10.00 \$ 210.00

\$20.00 \$ 600.00

\$50.00 \$ 50.00

\$100.00 \$ 100.00

Sub-Total \$ 1,030.00

Total Cash \$ 1,059.18

Check Deposit # of
Amount Cks
\$ 1,133.45

Sub-Total \$ 1,133.45

Grand Total \$ 2,192.63

Previous
Deposit: 06/07/17

TOTAL DEPOSIT

Branch Account #	Fines&Fees	Damaged Books/Materials	Donations	362002 Meeting Room Rental Fees	208031 Rental Taxes	365920 Sales of Materials	347101 Out of State	347121 Proctoring Fees	341900 PASS Passport	01000000-201000PASS Expedite Postage	341901 PASS Passport Photos	208031 PASS Sales Tax	Cash
ADM-01711571			\$ -										\$ -
FB -01712571 ✓	\$ 369.23		\$ 75.00 ✓						\$ 975.00	\$ 95.00	\$ 392.70	\$ 27.49	\$ 1,934.42
CAL-01713571	\$ 165.30		\$ 0.25										\$ 165.55
HLD-01714571	\$ 51.92												\$ 51.92
BRY-01715571	\$ 2.60												\$ 2.60
YUL-01716571	\$ 38.14	\$ -											\$ 38.14
	\$ 627.19	\$ -	\$ 75.25	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 975.00	\$ 95.00	\$ 392.70	\$ 27.49	\$ 2,192.63

Photos Sold 42

Deposit: \$ 2,192.63

Cash +/- \$ -

Preparer

Signatures:

Verified

Claire D. Shepherd 06/16/17

[Signature] 6/16/17

DONATION RECORDS

DONATION RECORD (MONETARY)

Donor's Name: DAUGHTERS OF AMERICAN REVOLUTION

IN HONOR OF: _____

Address: AMELIA ISLAND CHAPTER

Address: _____

City, St., Zip Code _____

City, St., Zip Code: _____

Date of Donation: 5/16/2017

Donation Amount: \$75.00 Cash

Check #
643

Donation Purpose: BOOKS

Recv'd By: Dawn S. Bostwick



Deposit Detail (By Deposit) Report

Fifth Third Bank - Electronic Deposit Manager

Report Created on 6/16/2017 11:38:23 AM by QI5WL00A

Presenter: NASSAU COUNTY BOARD OF COUNTY

Date Range: 6/16/2017 - 6/16/2017

Location(s): Fernandina Library

Account(s):

(*) = 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: 25 ~ Deposit Amount: \$1133.45					
Processed: 6/16/2017 ~ Acknowledged: 6/16/2017 11:38AM ~ Posted: 6/16/2017					
3-1				600	1133.45
3-2					(\$70.00)
3-3				001	(\$35.00)
3-4				1016	(\$25.00)
3-5				1807	(\$58.75)
3-6				001	(\$25.00)
3-7				03526	(\$100.00)
3-8				10406	(\$35.00)
3-9				01142	(\$9.20)
3-10				0236	(\$35.60)
3-11				02008	(\$35.45)
3-12				01431	(\$59.20)
3-13					(\$30.00)
3-14				0142	(\$5.00)
3-15				0679	(\$50.00)
3-16				01257	(\$59.20)
3-17				1101	(\$20.00)
3-18				01204	(\$140.00)
3-19				01084	(\$35.00)
3-20				1960	(\$70.60)
3-21				001	(\$70.00)
3-22				1736	(\$20.00)
3-23				001	(\$35.00)
3-24				02780	(\$35.45)
3-25				0643	(\$75.00)

Total Item Count: 25 ~ Total Deposit Amount: \$1133.45

DAUGHTERS OF
THE AMERICAN REVOLUTION
AMELIA ISLAND CHAPTER
PO BOX 16664
FERNANDINA BEACH, FL 32035

63-1309/631

643

DATE 5-16-17

PAY TO THE
ORDER OF

Nassau County Library

\$ 75-00

Seventy five dollar

DOLLARS



Security Features
Included.
Details on Back.

First Coast
Community
Bank

a division of SYNOVUS BANK

MEMO

do as honor

Janet Lukers

MP

⑆063113099⑆

0643

Tab 2
Page A



John A. Crawford
Clerk of the Circuit Court
Nassau County



17 JUN 16 PM 3:14

MEMORANDUM

To: Cindy Wood, OMB

From: Kari Ulmer, Clerk Financial Services

Date: 6/14/17

Re: Deletion of Inventory

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

DI #	Asset #	Tag #	Department
17.100	20150240	7894	Fire Rescue
17.101	20010337	1585	Road & Bridge

The original forms are attached.
Thanks

DELETION FROM INVENTORY FORM

DI # 2017-100DEPARTMENT: FIRE RESCUE**TO BE COMPLETED BY DEPARTMENT:**Property Number: 7894 Mileage / Hours if applicable: _____Year/Description: APX 6000XE PORTABLE RADIOSerial/Vin Number: 756CQZ0056 Indicate if a photo is included _____Describe the reason for deletion (Include replacement criteria if part of the Fleet Replacement Program): RADIO WAS DAMAGEDBEYOND REPAIR BY RIDING LAWN MOWER

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: RECYCLING, SOLID WASTE IN CALLAHAN BY R. GINDER

Auction: _____ Where: _____ Amount Received: _____

Other: _____ Please describe: _____

Department Head Signature: [Signature] Date: 5-1-17**TO BE COMPLETED BY FINANCIAL SERVICES:**Asset Number: 20150240 Acquisition Cost: \$6,223.69Acquisition Date: 01/27/2015 Book Value: \$3,423.00Financial Services Signature: [Signature] Date: 5/30/17**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 # 20150240	MASTER ASSET	DESCRIPTION	APX 6000 PORTABLE RADIO
CLASS 40 MACHINERY & EQU	FUND SOURCE		
SUBCL 406 RADIO	ACQUIS METH A1 PURCHASE	MAINT CONT Y	INSURED N
COMMODITY		VENDOR DESC Vendor Name Mi	CARRIER
DEPT 0261 RESCUE	ACQUIS DATE 01/27/2015	TYPE G	INSURED VAL 0.00
LOC CODE 539 FIRE/RESCUE	ACQUIS COST 6,223.69	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 01252525-564001-MCOM2		
STATUS A ACTIVE			
CONDITION E EXCELLENT	SOY BOOK 4,045.38	DEPRECIATE Y	
CUSTODIAN DEPT HEAD	CURRENT BOOK 3,423.00	DEPREC PRIN 6,223.69	
TITLEHOLDER	EST SALVAGE 0.00	FIRST YR/PR 2015/04	LAST YR/PR 2017/06
	REPL COST 6,223.69	EST LIFE 5	
TAG # 07894	LAST INVENT	PERIODS TAKEN 27	
SERIAL # 756CQZ0056	IMPROVE MEMO	ACCUM DEPREC 2,800.69	
MANUFACTURER MOTOR MOTOROLA			
MODEL APX 6000	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
-----	-----	------	--------

Kari Ulmer

From: Cindy Wood <cwood@nassaucountyfl.com>
Sent: Thursday, April 06, 2017 9:11 AM
To: Scott Hemmingway; Risk; Kari Ulmer
Cc: Melanie Beckham; Cathy Lewis; Constance Holmes
Subject: RE: DOL: 02/08/2017 - Portable Radio (Jeff Lott)
Attachments: 20170406082552.pdf

Risk –

Please deposit \$2,436.50 into 01000000-201022.

Scott –

Account numbers for purchase of new radio:

01000000-201022 \$2,436.50

Per Cathy, balance of purchase will need to come from the Rescue budget. There is no funding available from the MCOM2 project for replacement radios.

Also, could you please provide identifying information for the damaged APX6000 radio (tag number, VIN number, etc.)? Kari will need that info to provide guidance as to deletion.

Kari –

Not sure what this means for the fixed asset side... will they need to complete a Deletion Form for the damaged radio?

Thanks!

Cindy Wood

Financial Management & Budget Coordinator
Office of Management & Budget
96135 Nassau Place, Suite 2
Yulee, FL 32097
(904)530-6010 Fax: (904)321-5917

From: Scott Hemmingway
Sent: Wednesday, April 05, 2017 6:46 PM
To: Constance Holmes
Cc: Cindy Wood
Subject: Fwd: DOL: 02/08/2017 - Portable Radio (Jeff Lott)

The radio will be replaced.

Sent from my iPhone

Begin forwarded message:

From: Robert Ginder <rginder@nassaucountyfl.com>
Date: April 5, 2017 at 6:43:16 PM EDT
To: Scott Hemmingway <shemmingway@nassaucountyfl.com>
Subject: Re: DOL: 02/08/2017 - Portable Radio (Jeff Lott)

Chief, I was told the radio would need to be replaced and I have not been authorized to move forward with a requisition to replace it.

Sent from my iPhone

On Apr 5, 2017, at 6:38 PM, Scott Hemmingway
<shemmingway@nassaucountyfl.com> wrote:

Please advise if this radio has been evaluated for repair or replacement.

Sent from my iPhone

Begin forwarded message:

From: "Constance Holmes"
<cholmes@nassaucountyfl.com<<mailto:cholmes@nassaucountyfl.com>>>
To: "Scott Hemmingway"
<shemmingway@nassaucountyfl.com<<mailto:shemmingway@nassaucountyfl.com>>>
Subject: Fw: DOL: 02/08/2017 - Portable Radio (Jeff Lott)

Please provide guidance. Thank you.

Constance C. Holmes
Fire Rescue Headquarters
96160 Nassau Place
Yulee, FL 32097
904.530.6600
855.305.3905/Toll Free
904.321.5748/Fax

From: Cindy Wood
Sent: Wednesday, April 5, 2017 8:30 AM
To: Constance Holmes; Cathy Lewis
Subject: FW: DOL: 02/08/2017 - Portable Radio (Jeff Lott)

Good morning,

I must determine an account number to deposit the attached insurance claims check. Not sure who can tell me if the radio is being replaced and, if so, what the status is with the purchase. It appears these may have been purchased using project code MCOM2. Thanks

Cindy Wood

Financial Management & Budget Coordinator

Office of Management & Budget

96135 Nassau Place, Suite 2

Yulee, FL 32097

(904)530-6010 Fax: (904)321-5917

From: Risk

Sent: Tuesday, April 04, 2017 4:16 PM

To: Cindy Wood

Cc: Risk

Subject: DOL: 02/08/2017 - GC2017086959

Cindy,

We are in receipt of a claim payment in the amount of \$2,436.50 for the above referenced claim. The check is less the \$500 deductible and 30% depreciation taken out as well.

Please forward the correct account number for this. Thank you.

Jessica Rainey

Risk Management

(904) 530-6075

riskmanagement@nassaucountyfl.com<<mailto:riskmanagement@nassaucountyfl.com>>

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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<20170404161920509.pdf>

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FLORIDA MUNICIPAL INSURANCE TRUST P.O. Box 638135, ORLANDO, FL 32853-8135

Description	From Date	To Date	Invoice #	Invoice Amt	Amount
Property-Inland Marine			\$500 Ded	\$4,195.00	\$2,436.50

Claim Number: GC2017086959 Payee: NASSAU COUNTY BOARD OF COUNTY COMMISSIONERS

Check Number: 154767 Total Check Amt: \$2,436.50 Event Date: 2/8/2017 Department: 0913 NASSAU COUNTY BOARD OF COUNTY COMMI

Check Memo: APX6000 Radlo - 30% depreciation taken

2017 APR -3 PM 12:19

REMITTANCE STATEMENT- PLEASE DETACH BEFORE DEPOSITING

THIS CHECK IS VOID WITHOUT A COLORED BORDER AND BACKGROUND PLUS A KNIGHT & FINGERPRINT WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

FLORIDA MUNICIPAL
INSURANCE TRUST

LIABILITY / PROPERTY CLAIMS

P.O. BOX 638135

ORLANDO, FLORIDA 32853-8135

PH. 1-800-756-3042 OR 407-245-0725

Wells Fargo Bank, N.A.

Downtown Orlando Office

20 North Orange Ave.

Orlando, FL 32801

11-24/1210

DATE	CHECK NO.
03/31/2017	154767
AMOUNT	
\$	**\$2,436.50**

PAY Two Thousand Four Hundred Thirty-Six and 50/100 Dollars *****

TO NASSAU COUNTY BOARD OF COUNTY COMMISSIONERS
 THE 96135 NASSAU PLACE, SUITE 7
 ORDER OF YULEE, FL 32097

AMOUNTS OVER \$10,000 REQUIRE 2 SIGNATURES
 VOID AFTER 180 DAYS

⑈0000154767⑈ ⑆121000248⑆



Risk Management Department

INCIDENT REPORT

General Information

Date of Incident: 02/08/17 Time of Incident: 1500 hrs
Location of Incident (street, city, state, zip): 3195 SR 2 Hilliard FL 32046 (Fire Sta. 90)

Persons Involved

Nassau County Employee Involved: Name: JEFF LOTT Dept: Fire/Rescue Phone: 530-6590
Nassau County Contact: Name: Dept: Phone:
Complainant: Name: Address: Phone:
Witness1: Name: Address: Phone:
Witness2: Name: Address: Phone:

Accident/Incident Details

Description of Incident:

While mowing @ Sta 90, the portable radio accidentally fell from my side and was struck by the mower blades

Cause of Incident:

uneven condition of property

Other Party Injured/Property Damaged

Name (Injured/Owner): Address: Phone:
Injuries: Yes ☐ No ☒ Transported: Yes: ☐ No: ☒

Description of Injury:

Description of Property: Portable radio

Damage to Nassau County Property

Person Causing Damage: Jeff Lott Address: 3195 SR 2 Hilliard FL 32046 Phone: 530-6590
Damage is to be repaired as follows:

Signatures

Employee Signature: Jeffery S Lott Date: 02/08/17
Supervisor Signature: Lt. David Eddy Date: 2/8/17
Risk Management Department: Date:



RISK MANAGEMENT

SUPERVISOR'S ACCIDENT INVESTIGATION REPORT

Employee Name Jeff Lott Occupation Engineer/Paramedic

Date / Time of Accident 1500 hrs Location of Accident Fire Station 90

Injury None

Witness None

Property Damaged Portable radio

Employee's description of accident

While mowing at sta. 90, the portable radio accidentally fell from my side and was struck by the mower blades after hitting a hole.

What acts, failure to act and/or conditions contributed most directly to this accident?

Condition of property - gopher holes, etc,

What are the reasons for the existence of these acts/or conditions?

Wednesday detail - Lawn day

What is the plan of action to prevent recurrence?

Not carrying radio while mowing.

Supervisor's comments:

Discussed with Jeff that due to the yard being not leveled and planted in grass to no longer wear the portable radio while mowing.

Investigated By: Lt. Will Elledge Date Feb. 8, 2017

Management Review: _____ Date _____

Please fax, email or deliver this form to: 96135 Nassau Place, Suite 7, Yulee, FL 32097, fax: (904) 321-5797,
email: riskmanagement@nassaucountyfl.com
CLM-1 RVS10/11



RISK MANAGEMENT

INCIDENT DIAGRAM

Indicate below the exact location at the time of the accident or your vehicle and any other vehicle involved. Show all traffic signs and signals relevant to the accident. Note any obstructions and/or road surface type and condition.

Key

△ = Yield sign

Ⓢ = Stop sign

Ⓛ = Stop light

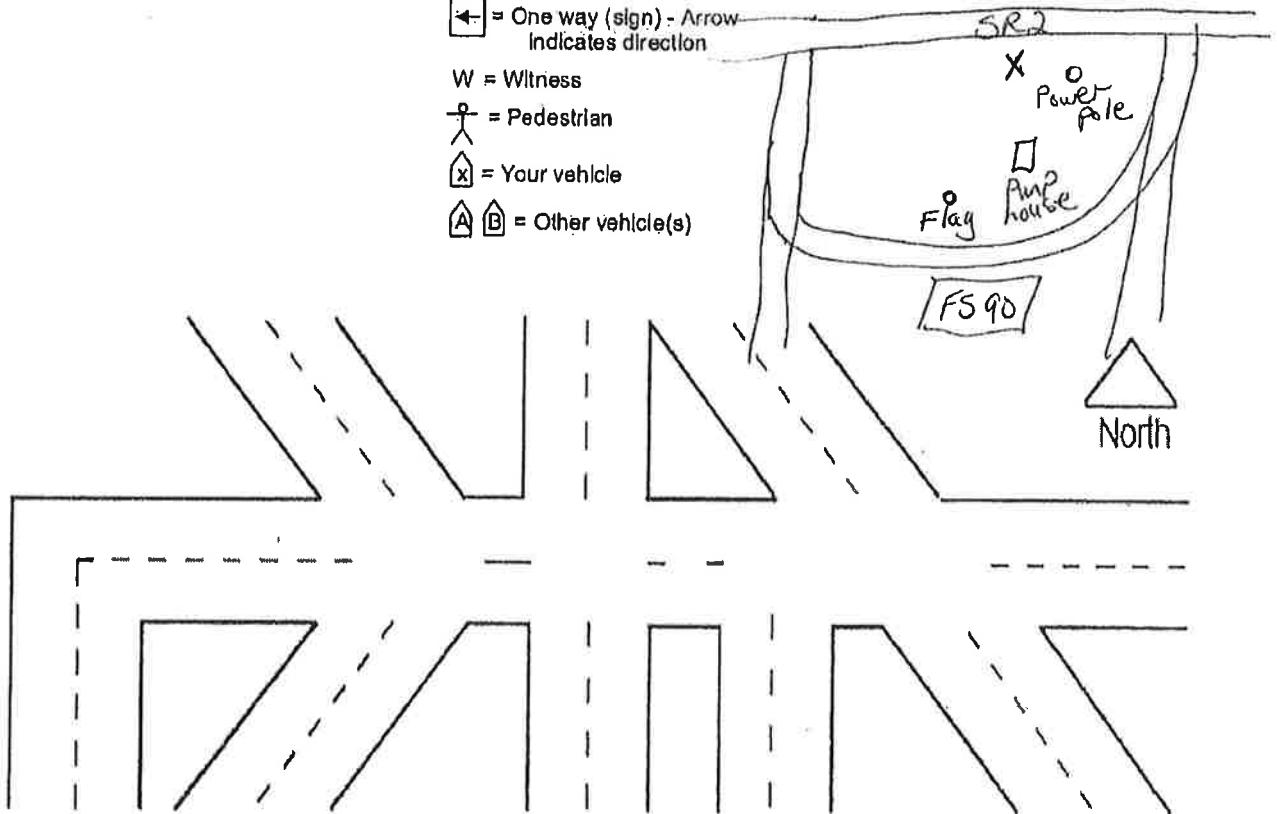
← = One way (sign) - Arrow indicates direction

W = Witness

⋈ = Pedestrian

ⓧ = Your vehicle

ⓐ ⓑ = Other vehicle(s)



Please fax, email or deliver this form to: 96135 Nassau Place, Ste 7, Yulee, Fl. 32097, fax(904)321-5797, email:riskmanagement@nassaucountyfl.com

CLM-4 RVS 10/11

KARI

Department	Equipment Type	Units	Equipment Cost
Subscribers:			
Sheriff's Office	APX6000 Portable	34,195 ②157	\$ 658,615.00
Sheriff's Office	APX6500 Mobile	4,236 ③179	\$ 758,221.63
	Total Sheriff's Office	336	\$ 1,416,836.63
Emergency Management	APX7000 Portable	6,004 ①4	\$ 24,016.00
Emergency Management	APX6000 Portable	4,195 ②12	\$ 50,340.00
Emergency Management	APX7500 Mobila	5,439 ①3	\$ 18,315.88
	Total Emergency Management	19	\$ 90,671.88
Fire Rescue	APX6000XE Portable	4,419 ②50	\$ 220,937.50
Fire Rescue	APX6500 Mobile	4,236 ③50	\$ 183,588.75
Fire Rescue	APX7500 Consollette	6,204 ②8	\$ 49,634.00
	Total Fire Rescue	108	\$ 454,140.25
Road & Bridge	APX4500 Mobile	2,783 ②42	\$ 116,870.25
Road & Bridge	APX4500 Control Station	3,064 ②2	\$ 8,128.50
Road & Bridge	APX4000 Portable	2,559 ①3	\$ 7,676.25
	Total Road & Bridge	47	\$ 130,675.00
Animal Control	APX4500 Mobile	2,783 ②5	\$ 13,913.13
Animal Control	APX4500 Control Station	3,064 ②1	\$ 3,064.25
Animal Control	APX4000 Portable	2,559 ①7	\$ 17,911.25
	Total Animal Control	13	\$ 34,888.63

100% down pay \$ 793,200
 All Discounts valid if contract execution by November 28, 2014 and equipment shipped,
 inventoried, and accepted by Nassau County prior to December 29, 2014.
 Financing 2,202,922.39
 2,202,922.32
 .0746

Post Warranty:	
System Upgrade Agreement II (SUA II) TDMA Adder (Annual)	\$3,000

E0 50 qty (APX 4500)
 E0 219 qty (APX 6000)
 E0 221 qty (APX 6500)
 ASSETS \$ 2,996,122.39
 564000 MCOM 2 \$ 2,996,122.39
 98052

DELETION FROM INVENTORY FORM

DI # 2017-101

DEPARTMENT: Road and Bridge Department

TO BE COMPLETED BY DEPARTMENT:

2017 MAY 24 PM 4:38

Property Number: 1585 (Flt 121) Mileage / Hours if applicable: 157,278 miles

Year/Description: 2000 Ford F150 Pick up

Serial/Vin Number: 1FTZX172YNB35096 Indicate if a photo is included _____

Describe the reason for deletion (Include replacement criteria if part of the Fleet Replacement Program): High mileage, more than 15 years old, high cost of repairs and maintenance.

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: GOVDEALS Amount Received: _____

Other: _____ Please describe: _____

Department Head Signature: [Signature] Date: 5/23/17

TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number: 20010337 Acquisition Cost: \$17,361.00

Acquisition Date: 3/10/2000 Book Value: -0-

Financial Services Signature: [Signature] Date: 5/30/17

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: _____

5/23/17 3

DELETION FROM INVENTORY FORM

DI # _____

DEPARTMENT: Road and Bridge Department

TO BE COMPLETED BY DEPARTMENT:

Property Number: 1585 (F11 121) Mileage / Hours if applicable: 157,278 miles

Year/Description: 2000 Ford F150 Pick up

Serial/Vin Number: 1FTZX172YNB35096 Indicate if a photo is included _____

Describe the reason for deletion (Include replacement criteria if part of the Fleet Replacement Program): High mileage, more than 15 years old, high cost of repairs and maintenance.

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: GOVDEALS Amount Received: _____

Other: _____ Please describe: _____

Department Head Signature: _____ Date: _____

TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number: 20010337 Acquisition Cost: \$17,361.00

Acquisition Date: 3/10/2000 Book Value: _____

Financial Services Signature: _____ Date: _____

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: _____

5/23/17 8

DHA
5/23/17

05/23/2017 14:50
6235nang

BOARD OF COMMISSIONERS
FIXED ASSET WORKSHEET

P 1
famstmnt

ASSET # 20010337 ✓
CLASS 40 MACHINERY & EQU
SUBCL 601 TRUCK
COMMODITY
DEPT 0493 FLEET POOL ✓
LOC CODE 341 PUBLIC WORKS BU
LOC MEMO
ROOM
STORAGE LOC
STATUS A ACTIVE ✓
CONDITION E EXCELLENT
CUSTODIAN DEPT HEAD
TITLEHOLDER
TAG # 1585 ✓
SERIAL # 1FTZX1721YNB35096
MANUFACTURER FORD FORD
MODEL F15
MODEL YEAR 2000
LICENSE #
MASTER ASSET E 48
ADD'L DESC 2000 FORD F150 2 WD EXTENDED CAB
FUND SOURCE 01
ACQUIS METH A1 PURCHASE
ACQUIS DATE 03/10/2000 ✓
ACQUIS COST 17,361.90 ✓
ACRES 0.000
QTY
UNIT PRICE 0.00
PURCH MEMO DUVAL FORD MOTOR CO 45
SOY BOOK 0.00
CURRENT BOOK 0.00
EST SALVAGE 0.00
REPL COST 17,361.90
LAST INVENT 07/14/2009
IMPROVE MEMO
RETIRE DATE
DISP CODE
DISP PRICE
SALE PRICE 0.00
DESCRIPTION ✓ CN#FLT121 PICKUP TRUCK #121
MAINT CONT N
VENDOR DESC Vendor Name Mi
TYPE G
EXPIRE DATE
ANNUAL COST 0.00
MEMO
INSURED N
CARRIER
INSURED VAL 0.00
EXPIRE DATE
POLICY CST 0.00
MEMO
DEPRECIATE Y
DEPREC PRIN 17,361.90
FIRST YR/PR 2000/06 LAST YR/PR 2005/05
EST LIFE 5
PERIODS TAKEN 60
ACCUM DEPREC 17,361.90
VEND # PO # DOCUMENT # INVOICE # INV DATE INV AMT
76 439 33,496.00

G/L Accounts

TYPE	DESC	ORG	OBJ	PROJ	PERCENT
1	ASSET	98000	166900		100.00
2	CONTRA	98000	27110		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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