

RESOLUTIONS:

1.) Fund: General Amount: \$ 56.00

Explanation: Budget amendment in the General Fund which has received payment for lost/damaged materials, as well as donations, to the Nassau County Library System.

Support: Tab 1 Page A

2.) Fund: General Amount: \$ 38.00

Explanation: Budget amendment in the General Fund which has received payment for lost/damaged materials to the Nassau County Library System.

Support: Tab 1 Page B

3.) Fund: Local Affordable Housing Amount: \$ 1,875.00

Explanation: Budget amendment in the Local Affordable Housing Fund which has received unused disaster funds.

Support: Tab 1 Page C

TRANSFERS:

1.) Fund: General Amount: \$ 1,366,188.00

Explanation: Budget transfer in the General Fund for expenses related to Hurricane Matthew, the Bryceville Wildfire and the West Mims Fire.

Support: Tab 2 Page A

2.) Fund: Municipal Service Amount: \$ 115,796.00

Explanation: Budget transfer in the Municipal Service Fund for expenses related to Hurricane Matthew, the Bryceville Wildfire and the West Mims Fire.

Support: Tab 2 Page B

OTHER ITEMS FOR CONSIDERATION:

1.) Approve attached Deletion from Inventory Forms.

Support: Tab 3 Page A

Tab 1
Page A

RESOLUTION 2017-

WHEREAS the General Fund has received payment for damaged/lost materials, as well as donations, 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	\$ 26
01711571-366911	Donations	\$ 20
01716571-366911	Donations	<u>\$ 10</u>
		\$ 56

APPROPRIATION

01711571-566100	Books & Materials	\$ 46
01716571-566100	Books & Materials	<u>\$ 10</u>
		\$ 56

ADOPTED this _____ day of _____, 2017.

ATTEST:

CHAIR

EX-OFFICIO CLERK

CW
8/2/17

8043 (COPY)
DEPOSIT TICKET
DEPOSIT RECORD COPY

SUNTRUST

ACH RT 061000104

NCPES
#5

DATE

7/20/17

	DOLLARS	CENTS
CURRENCY	11	73
COIN	34	77
LIST EACH CHECK		
1		
2		
3		
4		
5		
6		
7		
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9		
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17		

BOARD OF COUNTY COMMISSIONERS

OF NASSAU COUNTY

LIBRARY DEPARTMENT

76347 VETERANS WAY SUITE 4000 YULEE, FL 32097

05/10/2017 10:21:52

CHECKS AND OTHER ITEMS ARE SUBJECT TO THE PROVISIONS OF THE NASSAU COUNTY DEPOSIT AGREEMENT

\$ 1107 73

17 JUL 20 PM 1:55

63-215-631

TOTAL
ITEMS

PLEASE BE SURE ALL ITEMS
ARE PROPERLY ENDORSED.
DEPOSITS MAY NOT BE AVAILABLE
FOR WITHDRAWAL WITHOUT AVOIDANCE

1107 73

Cindy,

Please process a
BUA for the attached
donations and damaged/
Lost items

01711571-566100 \$20.00
01711571-566100 \$26.35
01716571-566100 \$10.00

NASSAU COUNTY PUBLIC LIBRARY SYSTEM
DAILY BUSINESS DEPOSIT
LIBRARY U NCPLS
DATE: 07/20/17

FISCAL YEAR: 2016-17

Coins
\$0.01 \$ 0.32

\$0.05 \$ 2.65

\$0.10 \$ 7.80

\$0.25 \$ 24.00

\$0.50

\$1.00

Sub-Total \$ 34.77

Bills

\$1.00 \$ 108.00

\$2.00

\$5.00 \$ 75.00

\$10.00 \$ 130.00

\$20.00 \$ 660.00

\$50.00 \$ 100.00

\$100.00

Sub-Total \$ 1,073.00

Total Cash \$ 1,107.77

Check Deposit Amount # of Cks
\$ 992.89 25

Sub-Total \$ 992.89

Grand Total \$ 2,100.66

Previous
Deposit: 07/12/17

TOTAL DEPOSIT

Branch Account #	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		\$ 26.35	\$ 20.00										\$ 46.35
FB -01712571	\$ 615.22							\$ 20.00	\$ 850.00		\$ 336.60	\$ 23.54	\$ 1,845.36
CAL-01713571	\$ 100.40		\$ 1.30										\$ 101.70
HLD-01714571	\$ 71.00												\$ 71.00
BRY-01715571	\$ 3.00												\$ 3.00
YUL-01716571	\$ 23.25		\$ 10.00										\$ 33.25
	\$ 812.87	\$ 26.35	\$ 31.30	\$ -	\$ -	\$ -	\$ -	\$ 20.00	\$ 850.00	\$ -	\$ 336.60	\$ 23.54	\$ 2,100.66

Photos Sold 36

Deposit: \$ 2,100.66

Cash +/- \$ -

Preparer

Signatures:

Verified

Claire D. Shepherd 07/20/17

Elaine V. Strickland 7/20/17

DONATION RECORDS

DONATION RECORD (MONETARY)

Donor's Name: Anonymous

IN HONOR OF: _____

Address: _____

Address: _____

City, St., Zip Code: _____

City, St., Zip Code: _____

Date of Donation: 7/12/2017

Donation Amount: \$10.00

Cash

Check # _____

Donation Purpose: Books

Recv'd By: Rosemary Szczygiel

DONATION RECORDS

DONATION RECORD (MONETARY)

Donor's Name: Kenneth Cherry

IN HONOR OF: _____

Address: 4407 Titleist Dr.

Address: N/A

City, St., Zip Code: Fernandina Beach, FL 32034

City, St., Zip Code: _____

Date of Donation: 7/17/17

Donation Amount: 20.00

Cash

Check # _____

Donation Purpose: Books

Display User : Glossary**07/20/2017***ISBN# 9781589254930***Item information**

Title: The home-alone kitten ID: 30310002382502
Author: Nolan, Tina,
Call#: J SERIES ANIM NOL
Copy: 1

Charge information

Date charged: 2/3/2017,14:34 Date due: 3/10/2017,23:59
Date renewed: 2/24/2017,8:20
Checkout library: FERNANDINA
Circulation rule: 14DAY

Bill information

Billed: \$4.99 Tax: Reason: LOST
payments: 1 Date: 4/4/2017 Last notice:
Still owes: \$0.00 Number of notices: 0 Library: FERNANDINA
Transaction date: 4/4/2017 Date paid: 7/18/2017

Payments:

Payment date: 7/18/2017 Amount: \$4.99 Payment type: CASH
Payment library: FERNANDINA

Note:

4.99
10.79
4.99
5.58
26.35

07/20/2017

ISBN# 9780525426387

Title:	The fugitive	ID:	30310002285341
Author:	Grisham, John,		
Call#:	J SERIES THEO GRI		
Copy:	1		

Date charged: 6/13/2017,10:42 Date due: 6/27/2017,23:59
Checkout library: FERNANDINA
Circulation rule: 14DAY

Billed:	\$10.79	Tax:		Reason:	LOST
# payments:	1	Date:	7/14/2017	Last notice:	
Still owes:	\$0.00	Number of notices:	0	Library:	FERNANDINA
Transaction date:	7/14/2017	Date paid:	7/14/2017		

Payment date:	7/14/2017	Amount:	\$10.79	Payment type:	CASH
Payment library:	FERNANDINA				

Note:

Display User : Glossary**07/18/2017***ISBN # 97816055344640***Item information**

Title: MONSTERS CAN SHARE ID: 30310002299573
Author: SESAME STREET
Call#: T SES
Copy: 1

Charge information

Date charged: 6/7/2017,11:25 Date due: 7/10/2017,23:59
Date renewed: 6/26/2017,11:03
Checkout library: CALLAHAN
Circulation rule: 14DAY

Bill information

Billed: \$4.99 Tax: Reason: LOST
payments: 1 Date: 6/26/2017 Last notice:
Still owes: \$0.00 Number of notices: 0 Library: CALLAHAN
Transaction date: 6/26/2017 Date paid: 7/17/2017

Payments:

Payment date: 7/17/2017 Amount: \$4.99 Payment type: CASH
Payment library: FERNANDINA

Note:

Display User : Glossary

07/18/2017

ISBN # 9780486411217

Item information

Title:	The Republic	ID:	30310000814811
Author:	Plato.		
Call#:	321.07 PLA		
Copy:	1		

Bill information

Billed:	\$5.58	Tax:		Reason:	DAMAGE
# payments:	1	Date:	4/28/2017	Last notice:	
Still owes:	\$0.00	Number of notices:	0	Library:	HILLIARD
Transaction date:	4/28/2017	Date paid:	7/12/2017		

Payments:

Payment date:	7/12/2017	Amount:	\$5.58	Payment type:	CASH
Payment library:	FERNANDINA				

Note:

Tab 1
Page B

RESOLUTION 2017-

WHEREAS the General Fund has received payment for damaged/lost materials 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	\$ 38
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APPROPRIATION

01711571-566100	Books & Materials	\$ 38
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ADOPTED this _____ day of _____, 2017.

ATTEST:

CHAIR

EX-OFFICIO CLERK

CW
8/7/17

BD43 (COPY)
DEPOSIT TICKET
DEPOSIT RECORD COPY

NCPLS
#5

SUNTRUST

ACH RT 061000104

DATE 7/25/17

BOARD OF COUNTY COMMISSIONERS
OF NASSAU COUNTY
LIBRARY DEPARTMENT
76347 VETERANS WAY, SUITE 4000 YULEE, FL 32097
#0511

	DOLLARS	CENTS
CURRENCY	64	00
COIN	33	15
LIST EACH CHECK		
1		
2		
3		
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5		
6		
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8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
TOTAL	97	15

Transaction Date: 07/25/17
Amount: \$97.15
CASH DEPOSIT

PLEASE
TOTAL

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

63-215-631

TOTAL

ITEMS

715

Cindy,
Please process a
BUA for the attached
Lost/damaged item(s)
Thank you

01711571-566100 \$5.95

NASSAU COUNTY PUBLIC LIBRARY SYSTEM

DAILY BUSINESS DEPOSIT

LIBRARY U NCPLS

DATE: 07/28/17

FISCAL YEAR: 2016-17

Coins			Previous Deposit: 07/20/17														
\$0.01	\$	0.63															
\$0.05	\$	2.45															
			TOTAL DEPOSIT														
			352010	01711571-352020	366911	362002 Meeting Room Rental Fees	208031	365920	347101	347121	341900 PASS	01000000-201000PASS	341901 PASS	208031 PASS	Cash		
\$0.10	\$	4.10															
\$0.25	\$	26.75															
\$0.50																	
\$1.00																	
Sub-Total	\$	33.93															
Bills																	
\$1.00	\$	109.00															
\$2.00																	
\$5.00	\$	65.00															
\$10.00	\$	100.00															
\$20.00	\$	580.00															
\$50.00																	
\$100.00																	
Sub-Total	\$	854.00															
Total Cash	\$	887.93															
Check Deposit Amount	# of Cks																
\$ 1,017.05	27																
Sub-Total	\$	1,017.05															
Grand Total	\$	1,904.98															

Display User : Glossary**07/28/2017**ISBN# 9780312491864 (Board bk)**Item information**

Title: My big train book ID: 30310002257738
Author: Priddy, Roger.
Call#: T PRI
Copy: 2

Charge information

Date charged: 2/11/2017,11:09 Date due: 8/4/2017,23:59
Date renewed: 7/21/2017,12:20
Checkout library: FERNANDINA
Circulation rule: 14DAY

Bill information

Billed: \$5.95 Tax: Reason: LOST
payments: 1 Date: 7/27/2017 Last notice:
Still owes: \$0.00 Number of notices: 0 Library: FERNANDINA
Transaction date: 7/27/2017 Date paid: 7/27/2017

Payments:

Payment date: 7/27/2017 Amount: \$5.95 Payment type: CASH
Payment library: FERNANDINA

Note:

BD43 (COPY)
DEPOSIT TICKET
DEPOSIT RECORD COPY

SUNTRUST

ACH RT 061000104

DATE

8/23/17

	DOLLARS	CENTS
CURRENCY	55	60
COIN	37	34
LIST EACH CHECK		
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		

\$

PLEASE ENTER TOTAL

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

TOTAL ITEMS

63-215-631

17 AUG - 7 11:11:08

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

BOARD OF COUNTY COMMISSIONERS
OF NASSAU COUNTY
LIBRARY DEPARTMENT
76347 VETERANS WAY, SUITE 4000 YULEE, FL 32097
0511 0051 0063 102152 1000

Cindy,
Please process a
BUA for the attached
lost/damaged items

01711571-566100 \$32.47

NASSAU COUNTY PUBLIC LIBRARY SYSTEM
DAILY BUSINESS DEPOSIT
LIBRARY U NCPLS
DATE: 08/03/17

FISCAL YEAR: 2016-17

Coins
\$0.01 \$ 0.54
\$0.05 \$ 1.25
\$0.10 \$ 3.80
\$0.25 \$ 31.75
\$0.50
\$1.00
Sub-Total \$ 37.34

Bills
\$1.00 \$ 71.00
\$2.00
\$5.00 \$ 50.00
\$10.00 \$ 70.00
\$20.00 \$ 360.00
\$50.00
\$100.00
Sub-Total \$ 551.00
Total Cash \$ 588.34

Check Deposit # of
Amount Cks
\$ 684.35

Sub-Total \$ 684.35

Grand Total \$ 1,272.69

Previous
Deposit: 07/28/17

		TOTAL DEPOSIT													
		352010	01711571-352020	366911	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	
Branch Account #	Fines&Fees	Damaged Books/Materials	Donations												Total
ADM-01711571		\$ 32.47													\$ 32.47
FB -01712571	\$ 271.06									\$ 500.00		\$ 224.40	\$ 15.72		\$ 1,011.18
CAL-01713571	\$ 96.90														\$ 96.90
HLD-01714571	\$ 30.34														\$ 30.34
BRY-01715571	\$ 41.00														\$ 41.00
YUL-01716571	\$ 60.80														\$ 60.80
	\$ 500.10	\$ 32.47	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 500.00	\$ -	\$ 224.40	\$ 15.72		\$ 1,272.69

Photos Sold 24

Deposit: \$ 1,272.69

Cash +/- \$ -

Preparer

Signatures:

Verified

Claire D. Shepherd 08/03/17

[Signature] 8/3/2017

Display User : Glossary**08/01/2017****Item information**

Title: SPORTS ILLUSTRATED FOR KIDS MAGAZINE ID: 30310002413240

Call#: MAY 2017

Copy: 1

Charge information

Date charged: 6/30/2017,16:31 Date due: 7/28/2017,23:59

Date renewed: 7/14/2017,15:50

Checkout library: FERNANDINA

Circulation rule: 14DAY

Bill information

Billed: \$5.00 Tax: Reason: LOST

payments: 1 Date: 7/31/2017 Last notice:

Still owes: \$0.00 Number of notices: 0 Library: FERNANDINA

Transaction date: 7/31/2017 Date paid: 7/31/2017

Payments:

Payment date: 7/31/2017 Amount: \$5.00 Payment type: CASH

Payment library: FERNANDINA

Note:

0.00
5.00
13.75
13.72
32.47

Display User : Glossary**08/01/2017**ISBN# 0743510283**Item information**

Title: Speaking in tongues [sound recording] ID: 30310000346616
Author: Deaver, Jeffery.
Call#: AC F DEA
Copy: 1

Charge information

Date charged: 1/26/2008,14:12 Date due: 8/12/2017,23:59
Checkout library: FERNANDINA
Circulation rule: 21DAY

Bill information

Billed: \$13.75 Tax: Reason: LOST
payments: 1 Date: 7/29/2017 Last notice:
Still owes: \$0.00 Number of 0 Library: FERNANDINA
notices:
Transaction 7/29/2017 Date paid: 7/31/2017
date:

Payments:

Payment 7/31/2017 Amount: \$13.75 Payment CASH
date: type:
Payment FERNANDINA
library:

Note:

Display User : Glossary**08/01/2017**ISBN # 0399147586**Item information**

Title: Chosen prey [sound recording] ID: 30310000521267
Author: Sandford, John, 1944 Feb. 23-
Call#: AC F SAN
Copy: 2

Charge information

Date charged: 1/26/2008,14:12 Date due: 8/12/2017,23:59
Checkout library: FERNANDINA
Circulation rule: 21DAY

Bill information

Billed: \$13.72 Tax: Reason: LOST
payments: 1 Date: 7/29/2017 Last notice:
Still owes: \$0.00 Number of 0 Library: FERNANDINA
notices:
Transaction 7/29/2017 Date paid: 7/31/2017
date:

Payments:

Payment 7/31/2017 Amount: \$13.72 Payment CASH
date: type:
Payment FERNANDINA
library:

Note:

Tab 1
Page C

RESOLUTION 2017-

WHEREAS the Local Afford Housing Fund (SHIP) has received funds from the unused disaster funds, in excess of what was budgeted for 2016/2017, in the amount of \$1,875.

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 (2)(d) be adopted:

REVENUE

42549554-335510 16/17	SHIP Program	\$ 1,875
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APPROPRIATION

42549554-583601 16/17	Down Payment/Closing Cost Asst.	\$ 1,875
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ADOPTED this _____ day of _____, 2017.

ATTEST:

CHAIRMAN

EX-OFFICIO CLERK

JR
8/8/17
CS 8.8.17
S 8/17

FW: FY 16/17 #7 SHIP Disbursement - Carol Gilchrist

Page 1

FW: FY 16/17 #7 SHIP Disbursement

Terry Auringer <Terry.Auringer@floridahousing.org>

Thu 8/3/2017 9:23 AM

Inbox

1 attachments (44 KB)

2016 2017 SHIP Disbursement #7.pdf;

Unused disaster funds were also included in the final payment.

FYI~

Terry

SHIP 2016-2017

Local Government	County Share/ City Share
ALACHUA	144,315
Gainesville	145,475
BAKER	-
BAY	133,001
Panama City	34,675
BRADFORD	-
BREVARD	393,766
Cocoa	23,183
Melbourne	100,770
Palm Bay	136,043
Titusville	57,390
BROWARD	443,315
Coconut Creek	77,292
Coral Springs	169,546
Davie	132,146
Deerfield Beach	104,719
Ft. Lauderdale	238,861
Hollywood	197,721
Lauderhill	94,996
Margate	76,296
Miramar	180,267
Pembroke Pines	218,166
Plantation	119,430
Pompano Beach	144,862
Sunrise	120,927
Tamarac	85,023
Weston	89,759
CALHOUN	-
CHARLOTTE	142,590
Punta Gorda	16,853
CITRUS	132,248
CLAY	208,850
COLLIER	384,098
Naples	23,130
COLUMBIA	1,141
DE SOTO	-
DIXIE	-
DUVAL	1,202,917
ESCAMBIA	294,713
Pensacola	61,608

Payment #7

Local Government	County Share/ City Share
FLAGLER	1,502
Palm Coast	5,571
FRANKLIN	-
GADSDEN	-
GILCHRIST	-
GLADES	-
GULF	-
HAMILTON	-
HARDEE	-
HENDRY	-
HERNANDO	178,997
HIGHLANDS	7,073
HILLSBOROUGH	1,302,581
Tampa	482,511
HOLMES	-
INDIAN RIVER	132,583
JACKSON	41
JEFFERSON	-
LAFAYETTE	-
LAKE	369,050
LEE	549,591
Cape Coral	214,368
Ft. Myers	93,170
LEON	110,168
Tallahassee	214,714
LEVY	-
LIBERTY	-
MADISON	-
MANATEE	352,975
Bradenton	62,485
MARION	334,487
Ocala	68,995
MARTIN	138,893
MIAMI-DADE	1,496,026
Hialeah	202,984
Miami	382,850
Miami Beach	79,991
Miami Gardens	95,712
North Miami	54,329
MONROE	8,378

Total disbursement: \$ 22,319,153

Local Government	County Share/ City Share
NASSAU	1,875
OKALOOSA	174,118
Ft. Walton Beach	21,257
OKEECHOBEE	-
ORANGE	1,329,737
Orlando	353,474
OSCEOLA	281,118
Kissimmee	77,450
PALM BEACH	1,417,064
Boca Raton	118,709
Boynton Beach	98,397
Delray Beach	85,351
West Palm Beach	144,054
PASCO	608,597
PINELLAS	658,789
Clearwater	146,690
Largo	106,979
St. Petersburg	340,229
POLK	631,871
Lakeland	130,039
Winter Haven	48,805
PUTNAM	11,703
ST. JOHNS	225,320
ST. LUCIE	81,630
Ft. Pierce	48,110
Port St. Lucie	198,882
SANTA ROSA	153,452
SARASOTA	409,929
Sarasota	63,923
SEMINOLE	546,467
SUMTER	86,828
SUWANNEE	-
TAYLOR	-
UNION	-
VOLUSIA	451,179
Daytona Beach	79,778
Deltona	109,832
WAKULLA	-
WALTON	7,400
WASHINGTON	-

Tab 2
Page A

Budget Transfer Request

Requesting Dept: OMB Fund: General Transfer #

Requested By: Cindy Wood *CW* Date: 7/27/2017

Purpose: Budget needed in emergency storm and fire accounts.

				Fin. Serv. Use Only
				Verified Available
Transfer:	Acct. Number	Acct. Description	Amount	Available Budget
From:	<u>01999599-599001</u>	<u>Reserves for Contingencies</u>	<u>\$ (848,930.00)</u>	<u>\$ 848,930.00</u>
From:	<u>01999599-599083</u>	<u>Reserves-Capital Plan</u>	<u>\$ (517,258.00)</u>	<u>\$ 1,421,418.00</u>
To:	<u>01122513-512001 HMATT</u>	<u>Salaries-Emergency Pay</u>	<u>\$ 1,693.00</u>	<u>\$ (1,692.03)</u>
To:	<u>01122513-514001 HMATT</u>	<u>Overtime-Emergency Pay</u>	<u>\$ 2,631.00</u>	<u>\$ (2,630.07)</u>
To:	<u>01122513-521010 HMATT</u>	<u>FICA Taxes</u>	<u>\$ 261.00</u>	<u>\$ (260.29)</u>
To:	<u>01122513-521020 HMATT</u>	<u>Medicare Taxes</u>	<u>\$ 61.00</u>	<u>\$ (60.88)</u>
To:	<u>01122513-522000 HMATT</u>	<u>Retirement</u>	<u>\$ 326.00</u>	<u>\$ (325.01)</u>
To:	<u>01254525-534000 HMATT</u>	<u>Other Contractual Services</u>	<u>\$ 1,097,939.00</u>	<u>\$ (1,097,938.74)</u>
To:	<u>01254525-534102 HMATT</u>	<u>Contract Svc-Beach Clean</u>	<u>\$ 59,825.00</u>	<u>\$ (59,824.13)</u>
To:	<u>01254525-540000 HMATT</u>	<u>Travel & Per Diem</u>	<u>\$ 290.00</u>	<u>\$ (290.00)</u>
To:	<u>01254525-543000 HMATT</u>	<u>Utility Service</u>	<u>\$ 36.00</u>	<u>\$ (36.00)</u>
To:	<u>01254525-543003 HMATT</u>	<u>Waste Disposal Service</u>	<u>\$ 14.00</u>	<u>\$ (13.89)</u>
To:	<u>01254525-546000 HMATT</u>	<u>Repairs & Maintenance</u>	<u>\$ 54,381.00</u>	<u>\$ (54,380.09)</u>
To:	<u>01254525-549000 HMATT</u>	<u>Other Current Charges</u>	<u>\$ 2,672.00</u>	<u>\$ (2,671.88)</u>
To:	<u>01254525-552000 HMATT</u>	<u>Misc Supplies</u>	<u>\$ 25,840.00</u>	<u>\$ (25,839.45)</u>
To:	<u>01254525-552640 HMATT</u>	<u>Equipment <\$750</u>	<u>\$ 2,485.00</u>	<u>\$ (2,484.34)</u>
To:	<u>01254525-553010 HMATT</u>	<u>Materials</u>	<u>\$ 1,920.00</u>	<u>\$ (1,920.00)</u>

Approved By:

BOCC:

Clerk of Courts:

Date:

Date:

Financial Services Use Only

Action Completed:

Signature/Date

Pg 1 of 2

Budget Transfer Request

Requesting Dept: OMB Fund: General Transfer # _____
 Requested By: Cindy Wood Date: 7/27/2017
 Purpose: Budget needed in emergency storm and fire accounts.

				Fin. Serv. Use Only
Acct. Number	Acct. Description	Amount	Available Budget	Verified Available
Transfer:				
To: 01261526-512001 HMATT	Salaries-Emergency Pay	\$ 4,612.00	\$ (4,611.98)	
To: 01261526-514001 HMATT	Overtime-Emergency Pay	\$ 45,771.00	\$ (45,770.11)	
To: 01261526-521010 HMATT	FICA Taxes	\$ 3,043.00	\$ (3,042.52)	
To: 01261526-521020 HMATT	Medicare Taxes	\$ 712.00	\$ (711.59)	
To: 01261526-522000 HMATT	Retirement	\$ 11,040.00	\$ (11,039.87)	
To: 01261526-514001	Overtime-Emergency Pay	\$ 25,829.00	\$ (25,828.02)	
To: 01254525-551000 WFB17	Office Supplies	\$ 340.00	\$ (339.36)	
To: 01261526-514001 WMIMS	Overtime-Emergency Pay	\$ 17,513.00	\$ (17,512.59)	
To: 01261526-521010 WMIMS	FICA Taxes	\$ 1,052.00	\$ (1,051.22)	
To: 01261526-521020 WMIMS	Medicare Taxes	\$ 246.00	\$ (245.87)	
To: 01261526-522000 WMIMS	Retirement	\$ 3,953.00	\$ (3,952.59)	
To: 01261526-523010 WMIMS	Life & Health Insurance	\$ 1,703.00	\$ (1,702.93)	
To: _____	_____	_____	_____	
To: _____	_____	_____	_____	
To: _____	_____	_____	_____	
		\$ 1,366,188.00		
		\$ (1,366,188.00)		
Approved By: _____	BOCC: _____	Clerk of Courts: _____		
Date: _____		Date: _____		

Financial Services Use Only

Action Completed: _____

Signature/Date _____

ORG	OBJ	PROJECT	ACCOUNT DESCRIPTION	AVAILABLE BUDGET		
01261526	514001		OVERTIME-EMERGENCY PAY	\$	(25,828.02)	\$ (25,829.00)
01122513	512001	HMATT	SALARIES-EMERGENCY PAY	\$	(1,692.03)	\$ (1,693.00)
01122513	514001	HMATT	OVERTIME-EMERGENCY PAY	\$	(2,630.07)	\$ (2,631.00)
01122513	521010	HMATT	FICA TAXES	\$	(260.29)	\$ (261.00)
01122513	521020	HMATT	MEDICARE TAXES	\$	(60.88)	\$ (61.00)
01122513	522000	HMATT	RETIREMENT	\$	(325.01)	\$ (326.00)
01261526	512001	HMATT	SALARIES-EMERGENCY PAY	\$	(4,611.98)	\$ (4,612.00)
01261526	514001	HMATT	OVERTIME-EMERGENCY PAY	\$	(45,770.11)	\$ (45,771.00)
01261526	521010	HMATT	FICA TAXES	\$	(3,042.52)	\$ (3,043.00)
01261526	521020	HMATT	MEDICARE TAXES	\$	(711.59)	\$ (712.00)
01261526	522000	HMATT	RETIREMENT	\$	(11,039.87)	\$ (11,040.00)
01254525	534000	HMATT	OTHER CONTRACTUAL SERVICES	\$	(1,097,938.74)	\$ (1,097,939.00)
01254525	534102	HMATT	CONTRACT SERVICE-BEACH CLEAN	\$	(59,824.13)	\$ (59,825.00)
01254525	540000	HMATT	TRAVEL AND PER DIEM	\$	(290.00)	\$ (290.00)
01254525	543000	HMATT	UTILITY SERVICES	\$	(36.00)	\$ (36.00)
01254525	543003	HMATT	WASTE DISPOSAL SERVICES	\$	(13.89)	\$ (14.00)
01254525	546000	HMATT	REPAIRS AND MAINTENANCE SVCS	\$	(54,380.09)	\$ (54,381.00)
01254525	549000	HMATT	OTHER CURRENT CHARGES & OBLIGA	\$	(2,671.88)	\$ (2,672.00)
01254525	552000	HMATT	MISC OPERATING SUPPLIES	\$	(25,839.45)	\$ (25,840.00)
01254525	552640	HMATT	EQUIPMENT <\$750	\$	(2,484.34)	\$ (2,485.00)
01254525	553010	HMATT	MATERIALS	\$	(1,920.00)	\$ (1,920.00)
						\$ -
01254525	551000	WFB17	OFFICE SUPPLIES	\$	(339.36)	\$ (340.00)
						\$ -
01261526	514001	WMIMS	OVERTIME-EMERGENCY PAY	\$	(17,512.59)	\$ (17,513.00)
01261526	521010	WMIMS	FICA TAXES	\$	(1,051.22)	\$ (1,052.00)
01261526	521020	WMIMS	MEDICARE TAXES	\$	(245.87)	\$ (246.00)
01261526	522000	WMIMS	RETIREMENT	\$	(3,952.59)	\$ (3,953.00)
01261526	523010	WMIMS	LIFE & HEALTH INSURANCE	\$	(1,702.93)	\$ (1,703.00)
				\$	(1,366,175.45)	\$ (1,366,188.00)

Tab 2
Page B

Budget Transfer Request

Requesting Dept: OMB Fund: Municipal Transfer #

Requested By: Cindy Wood CW Date: 7/28/2017

Purpose: Budget needed in emergency storm and fire accounts.

					Fin. Serv. Use Only
	Acct. Number	Acct. Description	Amount	Available Budget	Verified Available
Transfer:					
From:	<u>04999599-599001</u>	<u>Reserves for Contingencies</u>	<u>\$ (115,796.00)</u>	<u>\$ 465,415.00</u>	
To:	<u>04222522-514001 HMATT</u>	<u>Overtime-Emergency Pay</u>	<u>\$ 812.00</u>	<u>\$ (811.40)</u>	
To:	<u>04222522-521010 HMATT</u>	<u>FICA Taxes</u>	<u>\$ 50.00</u>	<u>\$ (49.57)</u>	
To:	<u>04222522-521020 HMATT</u>	<u>Medicare Taxes</u>	<u>\$ 12.00</u>	<u>\$ (11.59)</u>	
To:	<u>04222522-522000 HMATT</u>	<u>Retirement</u>	<u>\$ 184.00</u>	<u>\$ (183.13)</u>	
To:	<u>04223522-512001 HMATT</u>	<u>Salaries-Emergency Pay</u>	<u>\$ 6,994.00</u>	<u>\$ (6,993.91)</u>	
To:	<u>04223522-514001 HMATT</u>	<u>Overtime-Emergency Pay</u>	<u>\$ 34,979.00</u>	<u>\$ (34,978.77)</u>	
To:	<u>04223522-521010 HMATT</u>	<u>FICA Taxes</u>	<u>\$ 2,515.00</u>	<u>\$ (2,514.15)</u>	
To:	<u>04223522-521020 HMATT</u>	<u>Medicare Taxes</u>	<u>\$ 589.00</u>	<u>\$ (588.01)</u>	
To:	<u>04223522-522000 HMATT</u>	<u>Retirement</u>	<u>\$ 9,396.00</u>	<u>\$ (9,395.79)</u>	
To:	<u>04254525-544000 WFB17</u>	<u>Rentals & Leases</u>	<u>\$ 1,450.00</u>	<u>\$ (1,450.00)</u>	
To:	<u>04254525-546000 WFB17</u>	<u>Repairs & Maintenance</u>	<u>\$ 5,320.00</u>	<u>\$ (5,319.76)</u>	
To:	<u>04254525-549000 WFB17</u>	<u>Other Current Charges</u>	<u>\$ 1,598.00</u>	<u>\$ (1,598.00)</u>	
To:	<u>04254525-552000 WFB17</u>	<u>Misc Supplies</u>	<u>\$ 4,572.00</u>	<u>\$ (4,571.40)</u>	
To:	<u>04254525-552020 WFB17</u>	<u>Gas Oil & Lubricants</u>	<u>\$ 3,509.00</u>	<u>\$ (3,508.62)</u>	
To:	<u>04254525-549000 WMIMS</u>	<u>Other Currer</u>	<u>\$ 460.00</u>	<u>\$ (459.10)</u>	

Approved By: _____ BOCC: _____ Clerk of Courts: _____

Date: _____ Date: _____

Financial Services Use Only

Action Completed: _____

Signature/Date

Pg 1 of 2

Budget Transfer Request

Requesting Dept: OMB **Fund:** Municipal **Transfer #** _____
Requested By: Cindy Wood **Date:** 7/28/2017
Purpose: Budget needed in emergency storm and fire accounts.

					Fin. Serv. Use Only
	Acct. Number	Acct. Description	Amount	Available Budget	Verified Available
Transfer:					
To:	04254525-552000 WMIMS	Misc Supplies	\$ 483.00	\$ (482.16)	
To:	04254525-552014 WMIMS	Food	\$ 368.00	\$ (367.86)	
To:	04254525-552020 WMIMS	Gas Oil & Lubricants	\$ 465.00	\$ (464.99)	
To:	04254525-552640 WMIMS	Equipment <\$750	\$ 2,684.00	\$ (2,684.00)	
To:	04223522-514001	Overtime-Emergency Pay	\$ 39,356.00	\$ (39,355.98)	
To:					
To:					
To:					
To:					
To:					
To:					
To:					
To:					
To:					
To:					
To:					
			\$ 115,796.00		
			\$ (115,796.00)		
Approved By:					
	BOCC:		Clerk of Courts:		
	Date:		Date:		

ORG	OBJ	PROJECT	ACCOUNT DESCRIPTION	AVAILABLE BUDGET		
04222522	514001	HMATT	OVERTIME-EMERGENCY PAY	\$	(811.40)	\$ (812.00)
04222522	521010	HMATT	FICA TAXES	\$	(49.57)	\$ (50.00)
04222522	521020	HMATT	MEDICARE TAXES	\$	(11.59)	\$ (12.00)
04222522	522000	HMATT	RETIREMENT	\$	(183.13)	\$ (184.00)
04223522	512001	HMATT	SALARIES-EMERGENCY PAY	\$	(6,993.91)	\$ (6,994.00)
04223522	514001		OVERTIME-EMERGENCY PAY	\$	(39,355.98)	\$ (39,356.00)
04223522	514001	HMATT	OVERTIME-EMERGENCY PAY	\$	(34,978.77)	\$ (34,979.00)
04223522	521010	HMATT	FICA TAXES	\$	(2,514.15)	\$ (2,515.00)
04223522	521020	HMATT	MEDICARE TAXES	\$	(588.01)	\$ (589.00)
04223522	522000	HMATT	RETIREMENT	\$	(9,395.79)	\$ (9,396.00)
04254525	544000	WFB17	RENTALS AND LEASES	\$	(1,450.00)	\$ (1,450.00)
04254525	546000	WFB17	REPAIRS AND MAINTENANCE SVCS	\$	(5,319.76)	\$ (5,320.00)
04254525	549000	WFB17	OTHER CURRENT CHARGES & OBLIGA	\$	(1,598.00)	\$ (1,598.00)
04254525	549000	WMIMS	OTHER CURRENT CHARGES & OBLIGA	\$	(459.10)	\$ (460.00)
04254525	552000	WFB17	MISC OPERATING SUPPLIES	\$	(4,571.40)	\$ (4,572.00)
04254525	552000	WMIMS	MISC OPERATING SUPPLIES	\$	(482.16)	\$ (483.00)
04254525	552014	WMIMS	FOOD	\$	(367.86)	\$ (368.00)
04254525	552020	WFB17	GAS, OIL & LUBRICANTS	\$	(3,508.62)	\$ (3,509.00)
04254525	552020	WMIMS	GAS, OIL & LUBRICANTS	\$	(464.99)	\$ (465.00)
04254525	552640	WMIMS	EQUIPMENT <\$750	\$	(2,684.00)	\$ (2,684.00)
				\$	(115,788.19)	\$ (115,796.00)

Tab 3
Page A



John A. Crawford
Clerk of the Circuit Court
Nassau County



MEMORANDUM

To: Cindy Wood, OMB

From: Kari Ulmer, Clerk Financial Services

Date: 7/28/17

Re: Deletion of Inventory

17 JUL -1 07 9:21

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

DI #	Asset #	Tag #	Department
17.102	20060003	3546	Property Appraiser
17.103	20050186	3156	Public Defender
17.104	20050192	3158	Public Defender
17.105	20050190	3159	Public Defender
17.106	20050179	3436	Public Defender
17.107	20100002	6412	Public Defender
17.108	20101302	6655	Public Defender
17.109	20101303	6656	Public Defender
17.110	20101304	6657	Public Defender
17.111	20101305	6658	Public Defender
17.112	20101306	6659	Public Defender
17.113	20101309	6662	Public Defender
17.114	20101310	6663	Public Defender
17.115	20101311	6664	Public Defender
17.116	20110025	6720	Public Defender
17.117	20110026	6721	Public Defender
17.118	20110038	6730	Public Defender
17.119	20120002	6794	Public Defender
17.120	20130200	7248	Public Defender
17.121	20130205	7253	Public Defender
17.122	20080091	5919	Solid Waste
17.123	20080090	5918	Solid Waste
17.124	20070432	2303	Health Dept
17.125	20070497	5790	Health Dept
17.126	20070501	5794	Health Dept
17.127	20101220	6571	Health Dept

17.128	20101221	6572	Health Dept
17.129	20101223	6574	Health Dept
17.130	20101225	6576	Health Dept
17.131	20101327	6680	Health Dept
17.132	20101329	6682	Health Dept
17.133	20101331	6684	Health Dept
17.134	20101333	6686	Health Dept
17.135	20101334	6687	Health Dept
17.136	20101336	6689	Health Dept
17.137	20101338	6691	Health Dept
17.138	20120045	6848	Health Dept
17.139	20120046	6849	Health Dept
17.140	20120047	6850	Health Dept
17.141	20120048	6851	Health Dept
17.142	20070461	5754	Health Dept
17.143	20070463	5756	Health Dept
17.144	20070467	5760	Health Dept
17.145	20070499	5792	Health Dept
17.146	20070503	5796	Health Dept
17.147	20101215	6566	Health Dept
17.148	20101216	6567	Health Dept
17.149	20101217	6568	Health Dept
17.150	20101324	6677	Health Dept
17.151	20101330	6683	Health Dept
17.152	20101332	6685	Health Dept
17.153	20101339	6692	Health Dept
17.154	20101340	6693	Health Dept
17.155	20120036	6839	Health Dept
17.156	20120039	6842	Health Dept
17.157	20120040	6843	Health Dept
17.158	20120043	6846	Health Dept
17.159	20120051	6854	Health Dept
17.160	20120052	6855	Health Dept
17.161	20120053	6856	Health Dept
17.162	20120054	6857	Health Dept
17.163	20080111	5942	Health Dept
17.164	20120217	7204	Health Dept
17.165	20120223	7210	Health Dept
17.166	20130323	7390	Health Dept
17.167	20130325	7392	Health Dept
17.168	20130326	7393	Health Dept
17.169	20130328	7395	Health Dept
17.170	20130319	7386	Health Dept
17.171	20130320	7387	Health Dept
17.172	20140120	7660	Health Dept
17.173	20140121	7661	Health Dept
17.174	20140122	7662	Health Dept
17.175	20140123	7663	Health Dept
17.176	20140124	7664	Health Dept
17.177	20010648	2394	Health Dept
17.178	20110021	6713	Facilities Maint
17.179	20040076	2096	Facilities Maint
17.180	20101288	6641	Solid Waste
17.181	20050055	2704	Property Appraiser
17.182	20120210	7197	Road & Bridge

17.183

20020309

0575

Judicial

The original forms are attached.
Thanks



John A. Crawford
Clerk of the Circuit Court
Nassau County



MEMORANDUM

To: Cindy Wood, OMB

From: Kari Ulmer, Clerk Financial Services

Date: 8/1/17

Re: Deletion of Inventory

17 AUG -2 PM 3:02

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

DI #	Asset #	Tag #	Department
17.184	20060452	4001-5000	Fire Rescue

The original forms are attached.
Thanks

DELETION FROM INVENTORY FORM

DI # 2017-102

DEPARTMENT: NASSAU COUNTY PROPERTY APPRAISER

TO BE COMPLETED BY DEPARTMENT:

Property Number: 3546 Mileage / Hours if applicable: _____

Year/Description: COMPUTER - DELL OPTIPLEX GX620

Serial/Vin Number: 9K7CK81 Indicate if a photo is included No

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

END OF LIFE - 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: X Indicate how and by whom: SCRAP TO BE RETAINED BY COUNTY

Auction: _____ Where: _____ Amount Received: _____

Other: _____ Please describe: _____

Department Head Signature:  Date: 4/6/17

TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number: 20060003 Acquisition Cost: \$1,334.96

Acquisition Date: 09/23/2005 Book Value: -0-

Financial Services Signature:  Date: 6/22/17

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 # 20060003	MASTER ASSET		DESCRIPTION COMPUTER OPTIPLEX GX620	
CLASS 40	MACHINERY & EQU	FUND SOURCE 01		
SUBCL 116	COMPUTER	ACQUIS METH A1	PURCHASE	
COMMODITY		MAINT CONT Y	INSURED N	
DEPT 0041	PROPERTY APPRAI	ACQUIS DATE 09/23/2005	VENDOR DESC Vendor Name Mi	CARRIER
LOC CODE 428	PROPERTY APPR	ACQUIS COST 1,334.96	TYPE G	INSURED VAL 0.00
LOC MEMO	ACRES 0.000	EXPIRE DATE	ANNUAL COST 0.00	EXPIRE DATE 0.00
ROOM	QTY 1	MEMO	POLICY CST	MEMO
STORAGE LOC	UNIT PRICE 0.00			
	PURCH MEMO			
STATUS A	ACTIVE			
CONDITION E	EXCELLENT	SOY BOOK 0.00	DEPRECIATE Y	
CUSTODIAN	PROPERTY APPRAISER	CURRENT BOOK 0.00	DEPREC PRIN 1,334.96	
TITLEHOLDER		EST SALVAGE 0.00	FIRST YR/PR 2005/12	LAST YR/PR 2008/11
		REPL COST 1,334.96	EST LIFE 3	
TAG # 3546		LAST INVENT 06/25/2009	PERIODS TAKEN 36	
SERIAL # 9K7CK81		IMPROVE MEMO	ACCUM DEPREC 1,334.96	
MANUFACTURER DELL	DELL			
MODEL 2.8 GHZ		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	27101		100.00
5	DEPRECIATION EXPENSE	98051	559000		100.00
6	ACCUMULATED DEPRECIATION	98000	167900		100.00

PO Accounts

ORG	OBJ	PROJ	AMOUNT
-----	-----	------	--------

DELETION FROM INVENTORY FORM

DI # 2017-103

DEPARTMENT: Public Defender

TO BE COMPLETED BY DEPARTMENT:

Property Number: 3156 Mileage / Hours if applicable: _____
Year/Description: 2005 Dell Computer Optiplex GX620
Serial/Vin Number: JGR6J81 Indicate if a photo is included _____

Describe the reason for deletion (Include replacement criteria if part of the Fleet Replacement Program): Computer
is outdated and inoperable

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: Surplus to Duval PD for parts

Department Head Signature: _____ Date: 6/12/17

TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number: 20050186 Acquisition Cost: \$1,197.55

Acquisition Date: 09/30/2005 Book Value: -0-

Financial Services Signature: Kari Ulmer Date: 6/22/17

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: 6/17/17

ASSET # 20050186	MASTER ASSET		DESCRIPTION		DELL OPTIPLEX GX620 COMPUTER	
CLASS 40	MACHINERY & EQU	FUND SOURCE 01				
SUBCL 116	COMPUTER	ACQUIS METH A1	PURCHASE	MAINT CONT N	INSURED N	
COMMODITY				VENDOR DESC	Vendor Name Mi	CARRIER
DEPT 0165	PUBLIC DEFENDER	ACQUIS DATE	09/30/2005	TYPE G	INSURED VAL	0.00
LOC CODE 448	PUBLIC DEFENDE	ACQUIS COST	1,197.55	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	DELL 01172713-564000-			
STATUS A	ACTIVE					
CONDITION E	EXCELLENT	SOY BOOK	0.00	DEPRECIATE Y		
CUSTODIAN	DEPT HEAD	CURRENT BOOK	0.00	DEPREC PRIN	1,197.55	
TITLEHOLDER		EST SALVAGE	0.00	FIRST YR/PR	2005/12	LAST YR/PR 2010/11
		REPL COST	1,197.55	EST LIFE	5	
TAG # 3156		LAST INVENT	06/16/2009	PERIODS TAKEN	60	
SERIAL # JGR6J81		IMPROVE MEMO		ACCUM DEPREC	1,197.55	
MANUFACTURER	DELL DELL					
MODEL GX620		RETIRE DATE				
MODEL YEAR		DISP CODE				
LICENSE #		DISP PRICE				
		SALE PRICE	0.00			
VEND #	PO #	DOCUMENT #	INVOICE #	INV DATE	INV AMT	
3618	5000891	H46698574	H46698574	09/30/2005	14,370.60	

G/L Accounts

TYPE	DESC	ORG	OBJ	PROJ	PERCENT
1	ASSET	98000	166900		100.00
2	CONTRA	98000	27101		100.00
5	DEPRECIATION EXPENSE	98080	559000		100.00
6	ACCUMULATED DEPRECIATION	98000	167900		100.00

PO Accounts

ORG	OBJ	PROJ	AMOUNT
-----	-----	------	--------

DELETION FROM INVENTORY FORM

DI # 2017-104

DEPARTMENT: Public Defender

TO BE COMPLETED BY DEPARTMENT:

2017 JUN 19 PM 4:43

Property Number: 3158 Mileage / Hours if applicable: _____

Year/Description: 2005 Dell Computer Optiplex GX620

Serial/Vin Number: 94R6581 Indicate if a photo is included _____

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

is outdated and inoperable

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: Surplus to Duval PD for parts

Department Head Signature: [Signature] Date: 6/12/17

TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number: 20050192 Acquisition Cost: \$1,197.55

Acquisition Date: 09/30/2005 Book Value: -0-

Financial Services Signature: [Signature] Date: 6/22/17

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: 7/10/17

ASSET # 20050192	MASTER ASSET		DESCRIPTION		DELL OPTIPLEX GX 620 COMPUTER	
CLASS 40	MACHINERY & EQU	FUND SOURCE 01				
SUBCL 116	COMPUTER	ACQUIS METH A1	PURCHASE	MAINT CONT N	INSURED N	
COMMODITY				VENDOR DESC	Vendor Name Mi	CARRIER
DEPT 0165	PUBLIC DEFENDER	ACQUIS DATE	09/30/2005	TYPE G	INSURED VAL	0.00
LOC CODE 448	PUBLIC DEFENDE	ACQUIS COST	1,197.55	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	DELL 01172713-564000-			
STATUS A	ACTIVE					
CONDITION E	EXCELLENT	SOY BOOK	0.00	DEPRECIATE Y		
CUSTODIAN	DEPT HEAD	CURRENT BOOK	0.00	DEPREC PRIN	1,197.55	
TITLEHOLDER		EST SALVAGE	0.00	FIRST YR/PR	2005/12	LAST YR/PR 2010/11
		REPL COST	1,197.55	EST LIFE	5	
TAG # 3158		LAST INVENT	06/16/2009	PERIODS TAKEN	60	
SERIAL # 9HR6J81		IMPROVE MEMO		ACCUM DEPREC	1,197.55	
MANUFACTURER	DELL DELL					
MODEL	GX620	RETIRE DATE				
MODEL YEAR		DISP CODE				
LICENSE #		DISP PRICE				
		SALE PRICE	0.00			
VEND #	PO #	DOCUMENT #	INVOICE #	INV DATE	INV AMT	
3618	5000891	1146698574	1146698574	09/30/2005	14,370.60	

G/L Accounts

TYPE	DESC	ORG	OBJ	PROJ	PERCENT
1	ASSET	98000	166900		100.00
2	CONTRA	98000	27101		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 # 2017-105

DEPARTMENT: Public Defender**TO BE COMPLETED BY DEPARTMENT:**Property Number: 3159 Mileage / Hours if applicable: _____Year/Description: 2005 Dell Computer Optiplex GX620Serial/Vin Number: 6HR6J81 Indicate if a photo is included _____Describe the reason for deletion (Include replacement criteria if part of the Fleet Replacement Program): Computeris outdated and inoperable

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: Surplus to Duval PD for partsDepartment Head Signature: [Signature] Date: 6/12/17**TO BE COMPLETED BY FINANCIAL SERVICES:**Asset Number: 20050190 Acquisition Cost: \$1,197.55Acquisition Date: 09/30/2005 Book Value: -0-Financial Services Signature: [Signature] Date: 6/22/17**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: [Signature] Date: 6/10/17

ASSET # 20050190	MASTER ASSET		DESCRIPTION DELL OPTIPLEX GX620 COMPUTER	
CLASS 40	MACHINERY & EQU	FUND SOURCE 01		
SUBCL 116	COMPUTER	ACQUIS METH A1	PURCHASE	
COMMODITY			MAINT CONT N	INSURED N
DEPT 0165	PUBLIC DEFENDER	ACQUIS DATE 09/30/2005	VENDOR DESC Vendor Name Mi	CARRIER
LOC CODE 448	PUBLIC DEFENDE	ACQUIS COST 1,197.55	TYPE G	INSURED VAL 0.00
LOC MEMO		ACRES 0.000	ANNUAL COST 0.00	POLICY CST 0.00
ROOM		QTY 1	MEMO	MEMO
STORAGE LOC		UNIT PRICE 0.00		
		PURCH MEMO DELL 01172713-564000-P		
STATUS A	ACTIVE			
CONDITION E	EXCELLENT	SOY BOOK 0.00	DEPRECIATE Y	
CUSTODIAN DEPT HEAD		CURRENT BOOK 0.00	DEPREC PRIN 1,197.55	
TITLEHOLDER		EST SALVAGE 0.00	FIRST YR/PR 2005/12	LAST YR/PR 2010/11
		REPL COST 1,197.55	EST LIFE 5	
TAG # 3159		LAST INVENT 06/16/2009	PERIODS TAKEN 60	
SERIAL # 6HR6J81		IMPROVE MEMO	ACCUM DEPREC 1,197.55	
MANUFACTURER DELL DELL				
MODEL GX620		RETIRE DATE		
MODEL YEAR		DISP CODE		
LICENSE #		DISP PRICE		
		SALE PRICE 0.00		
VEND # 3618	PO # 5000891	DOCUMENT # H46698574	INVOICE # H46698574	INV DATE 09/30/2005
				INV AMT 14,370.60

G/L Accounts

TYPE	DESC	ORG	OBJ	PROJ	PERCENT
1	ASSET	98000	166900		100.00
2	CONTRA	98000	27101		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 # 2017-106DEPARTMENT: Public Defender**TO BE COMPLETED BY DEPARTMENT:**Property Number: 3436 Mileage / Hours if applicable: _____Year/Description: 2005 Laser Printer

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

Describe the reason for deletion (Include replacement criteria if part of the Fleet Replacement Program): Printeris outdated and in operable

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: Surplus to Duval PD to be recycledDepartment Head Signature: [Signature] Date: 6/12/17**TO BE COMPLETED BY FINANCIAL SERVICES:**Asset Number: 20050179 Acquisition Cost: \$2,275.00Acquisition Date: 03/24/2005 Book Value: -0-Financial Services Signature: [Signature] Date: 6/22/17**BOARD APPROVAL:**

Board of County Commissioners Chair: _____

Ex-Officio Clerk to the Board of County Commissioners: _____

TO BE COMPLETED AFTER DISPOSAL:Signature of Person Disposing of the Property: [Signature] Date: 6/22/17

06/22/2017 10:04 | BOARD OF COMMISSIONERS
6235kulm | FIXED ASSET WORKSHEET

| P 1
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ASSET # 20050179	MASTER ASSET		DESCRIPTION T630 LASER PRINTER	
CLASS 40	MACHINERY & EQU	FUND SOURCE 01		
SUBCL 102	PRINTER	ACQUIS METH A1	PURCHASE	
COMMODITY		MAINT CONT N	INSURED N	
DEPT 0165	PUBLIC DEFENDER	ACQUIS DATE 03/24/2005	VENDOR DESC Vendor Name Mi	CARRIER
LOC CODE 448	PUBLIC DEFENDE	ACQUIS COST 2,275.00	TYPE G	INSURED VAL 0.00
LOC MEMO	ACRES 0.000	ANNUAL COST 0.00	EXP. DATE	POLICY CST 0.00
ROOM	QTY 1	MEMO		
STORAGE LOC	UNIT PRICE			
	PURCH MEMO PRISM 20165603-564000			
STATUS A	ACTIVE			
CONDITION E	EXCELLENT	SOY BOOK 0.00	DEPRECIATE Y	
CUSTODIAN	DEPT HEAD	CURRENT BOOK 0.00	DEPREC PRIN 2,275.00	
TITLEHOLDER		EST SALVAGE 0.00	FIRST YR/PR 2005/06	LAST YR/PR 2010/05
		REPL COST 2,275.00	EST LIFE 5	
TAG # 3436		LAST INVENT 06/16/2009	PERIODS TAKEN 60	
SERIAL #	IMPROVE MEMO	ACCUM DEPREC 2,275.00		
MANUFACTURER				
MODEL 35PPM 32MB	RETIRE DATE			
MODEL YEAR	DISP CODE			
LICENSE #	DISP PRICE			
	SALE PRICE 0.00			
VEND # 6749	PO # 5000418	DOCUMENT # PCS 859	INVOICE #	INV DATE
				INV AMT 2,275.00

G/L Accounts

TYPE	DESC	ORG	OBJ	PROJ	PERCENT
1	ASSET	98000	166900		100.00
2	CONTRA	98000	27110		100.00
5	DEPRECIATION EXPENSE	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 #2017-107

DEPARTMENT: Public Defender

TO BE COMPLETED BY DEPARTMENT:

2017 JUL 19 PM 4:43

Property Number: 6412 Mileage / Hours if applicable: _____

Year/Description: 2009 Dell Computer Optiplex 760

Serial/Vin Number: 4020HKL Indicate if a photo is included _____

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

has been replaced by a newer 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: _____

Auction: _____ Where: _____ Amount Received: _____

Other: ☒ Please describe: Surplus to Duval PD for parts

*Department Head Signature: [Signature] Date: 6/12/17

TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number: 20100002 Acquisition Cost: \$997.20

Acquisition Date: 12/22/2009 Book Value: -0-

Financial Services Signature: [Signature] Date: 6/20/17

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: [Signature] Date: 7/11

ASSET # 20100002		MASTER ASSET		DESCRIPTION DELL OPTIPLEX 760	
		ADD'L DESC	OPTIPLEX 760 ULTRA SMALL FORM FACTOR BASE UP TO 88 PERCENT W/MONITOR SERIAL NO. FSD9C1904134		
CLASS	40	MACHINERY & EQU	FUND SOURCE	01	
SUBCL	116	COMPUTER	ACQUIS METH	A1 PURCHASE	MAINT CONT Y
COMMODITY					INSURED N
DEPT	0165	PUBLIC DEFENDER	ACQUIS DATE	12/22/2009	VENDOR DESC Vendor Name Mi
LOC CODE	448	PUBLIC DEFENDE	ACQUIS COST	997.20	CARRIER
LOC MEMO			ACRES	0.000	INSURED VAL
ROOM			QTY	1	0.00
STORAGE LOC			UNIT PRICE	0.00	EXP. DATE
			PURCH MEMO	49172713-564000-PD165	ANNUAL COST 0.00
STATUS	A	ACTIVE			POLICY CST 0.00
CONDITION	E	EXCELLENT	SOY BOOK	0.00	MEMO
CUSTODIAN	DEPT HEAD		CURRENT BOOK	0.00	
TITLEHOLDER			EST SALVAGE	0.00	
			REPL COST	997.20	
TAG #	06412		LAST INVENT		
SERIAL #	4D2QHK1		IMPROVE MEMO		
MANUFACTURER	DELL DELL				
MODEL	OPTIPLEX 760		RETIRE DATE		
MODEL YEAR	2009		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 # 2017-108

DEPARTMENT: Public Defender

2017 JUN 19 PM 4:43

TO BE COMPLETED BY DEPARTMENT:Property Number: 6655 Mileage / Hours if applicable: _____Year/Description: 2010 Dell Computer Optiplex 780Serial/Vin Number: CF3DPM1 Indicate if a photo is included _____Describe the reason for deletion (Include replacement criteria if part of the Fleet Replacement Program): Computerhas been replaced with a newer 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: _____

Auction: _____ Where: _____ Amount Received: _____

Other: ☒ Please describe: Surplus to Duval PD for partsDepartment Head Signature: [Signature] Date: 6/12/17**TO BE COMPLETED BY FINANCIAL SERVICES:**Asset Number: 20101302 Acquisition Cost: \$1,182.38Acquisition Date: 09/03/2010 Book Value: -0-Financial Services Signature: [Signature] Date: 6/22/17**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: [Signature] Date: 6/22/17

ASSET #	20101302	MASTER ASSET	DESCRIPTION	COMPUTER-OPTIPLEX 780 ULTRA SMALL FORM		
CLASS	40	MACHINERY & EQU	FUND SOURCE	01		
SUBCL	116	COMPUTER	ACQUIS METH	A1	PURCHASE	
COMMODITY			MAINT CONT	Y		INSURED N
DEPT	0165	PUBLIC DEFENDER	VENDOR DESC	Vendor Name Mi		CARRIER
LOC CODE	448	PUBLIC DEFENDE	TYPE	G		INSURED VAL 0.00
LOC MEMO		ACRES	EXPIRE DATE			EXPIRE DATE
ROOM		QTY	ANNUAL COST	0.00		POLICY CST 0.00
STORAGE LOC		UNIT PRICE	MEMO			MEMO
		PURCH MEMO	DELL 49172713-564000-P			
STATUS	A	ACTIVE				
CONDITION	E	EXCELLENT	DEPRECIATE	Y		
CUSTODIAN	DEPT HEAD	SOY BOOK	DEPREC PRIN	1,182.38		
TITLEHOLDER		CURRENT BOOK	FIRST YR/PR	2010/12	LAST YR/PR	2013/11
		EST SALVAGE	EST LIFE	3		
TAG #	06655	REPL COST	PERIODS TAKEN	36		
SERIAL #	CF3DPM1	LAST INVENT	ACCUM DEPREC	1,182.38		
MANUFACTURER	DELL DELL	IMPROVE MEMO				
MODEL	OPTIPLEX 780	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	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 FORMDI # 2017-109DEPARTMENT: Public Defender**TO BE COMPLETED BY DEPARTMENT:**

2017 JUN 19 PM 4:43

Property Number: 66656 Mileage / Hours if applicable: _____Year/Description: 2010 Dell Computer Optiplex 780Serial/Vin Number: CF3GPM1 Indicate if a photo is included _____Describe the reason for deletion (Include replacement criteria if part of the Fleet Replacement Program): Computerhas been replaced with a newer 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: _____

Auction: _____ Where: _____ Amount Received: _____

Other: ☒ Please describe: Surplus to Duval PD for partsDepartment Head Signature: [Signature] Date: 6/12/17**TO BE COMPLETED BY FINANCIAL SERVICES:**Asset Number: 20101303 Acquisition Cost: \$1,182.38Acquisition Date: 09/03/2010 Book Value: -0-Financial Services Signature: [Signature] Date: 6/24/17**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: [Signature] Date: 7/11/17

ASSET # 20101303	MASTER ASSET	DESCRIPTION	COMPUTER-OPTIPLEX 780 ULTRA SMALL FORM	
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 09/03/2010	TYPE G	INSURED VAL	0.00
LOC CODE 448 PUBLIC DEFENDE	ACQUIS COST 1,182.38	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 DELL 49172713-564000-P			
STATUS A ACTIVE				
CONDITION E EXCELLENT	SOY BOOK 0.00	DEPRECIATE Y		
CUSTODIAN DEPT HEAD	CURRENT BOOK 0.00	DEPREC PRIN 1,182.38		
TITLEHOLDER	EST SALVAGE 0.00	FIRST YR/PR 2010/12	LAST YR/PR	2013/11
	REPL COST 1,182.38	EST LIFE 3		
TAG # 06656	LAST INVENT	PERIODS TAKEN 36		
SERIAL # CF3GPM1	IMPROVE MEMO	ACCUM DEPREC 1,182.38		
MANUFACTURER DELL DELL				
MODEL OPTIPLEX 780	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	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 # 2017-110

DEPARTMENT: Public Defender

TO BE COMPLETED BY DEPARTMENT:

2017 JUN 19 PM 4:43

Property Number: 66657 Mileage / Hours if applicable: _____

Year/Description: 2010 Dell Computer Optiplex 780

Serial/Vin Number: CF3BPM1 Indicate if a photo is included _____

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

has been replaced with a newer 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: _____

Auction: _____ Where: _____ Amount Received: _____

Other: ☒ Please describe: Surplus to Duval PD for parts

Department Head Signature: [Signature] Date: 6/12/17

TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number: 20101304 Acquisition Cost: \$1,182.38

Acquisition Date: 09/03/2010 Book Value: -0-

Financial Services Signature: [Signature] Date: 6/22/17

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: [Signature] Date: 6/21/17

ASSET # 20101304	MASTER ASSET		DESCRIPTION COMPUTER-OPTIPLEX 780	
CLASS 40	MACHINERY & EQU	FUND SOURCE 01		
SUBCL 116	COMPUTER	ACQUIS METH A1	PURCHASE	
COMMODITY		MAINT CONT Y	INSURED N	
DEPT 0165	PUBLIC DEFENDER	ACQUIS DATE 09/03/2010	VENDOR DESC Vendor Name Mi	CARRIER
LOC CODE 448	PUBLIC DEFENDE	ACQUIS COST 1,182.38	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 DELL 49172713-564000-P		
STATUS A	ACTIVE			
CONDITION E	EXCELLENT	SOY BOOK 0.00	DEPRECIATE Y	
CUSTODIAN DEPT HEAD		CURRENT BOOK 0.00	DEPREC PRIN 1,182.38	
TITLEHOLDER		EST SALVAGE 0.00	FIRST YR/PR 2010/12	LAST YR/PR 2013/11
		REPL COST 1,182.38	EST LIFE 3	
TAG # 06657		LAST INVENT	PERIODS TAKEN 36	
SERIAL # CF3BPM1		IMPROVE MEMO	ACCUM DEPREC 1,182.38	
MANUFACTURER DELL DELL				
MODEL OPTIPLEX 780		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	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 # 2017-111

DEPARTMENT: Public Defender

2017 JUN 19 PM 4:43

TO BE COMPLETED BY DEPARTMENT:

Property Number: 6658 Mileage / Hours if applicable: _____

Year/Description: 2010 Dell Computer Optiplex 780

Serial/Vin Number: CF3FPM1 Indicate if a photo is included _____

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

has been replaced with a newer 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: _____

Auction: _____ Where: _____ Amount Received: _____

Other: ☒ Please describe: Surplus to Duval PD for Parts

Department Head Signature: [Signature] Date: 6/12/17

TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number: 20101305 Acquisition Cost: \$1,182.38

Acquisition Date: 09/03/2010 Book Value: -0-

Financial Services Signature: [Signature] Date: 6/22/17

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: [Signature] Date: 6/12/17

06/22/2017 10:05 | BOARD OF COMMISSIONERS
6235kulm | FIXED ASSET WORKSHEET

| P 1
| famstmnt

ASSET # 20101305	MASTER ASSET	DESCRIPTION	COMPUTER-OPTIPLEX 780
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 09/03/2010	TYPE G	INSURED VAL 0.00
LOC CODE 448 PUBLIC DEFENDE	ACQUIS COST 1,182.38	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 DELL 49172713-564000-P		
STATUS A ACTIVE			
CONDITION E EXCELLENT	SOY BOOK 0.00	DEPRECIATE Y	
CUSTODIAN DEPT HEAD	CURRENT BOOK 0.00	DEPREC PRIN 1,182.38	
TITLEHOLDER	EST SALVAGE 0.00	FIRST YR/PR 2010/12	LAST YR/PR 2013/11
	REPL COST 1,182.38	EST LIFE 3	
TAG # 06658	LAST INVENT	PERIODS TAKEN 36	
SERIAL # CF3FPM1	IMPROVE MEMO	ACCUM DEPREC 1,182.38	
MANUFACTURER DELL DELL			
MODEL OPTIPLEX 780	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	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 FORMDI # 2017-112DEPARTMENT: Public Defender**TO BE COMPLETED BY DEPARTMENT:**Property Number: 6659 Mileage / Hours if applicable: _____Year/Description: 2010 Dell Computer Optiplex 780Serial/Vin Number: 648Tnn1 Indicate if a photo is included _____Describe the reason for deletion (Include replacement criteria if part of the Fleet Replacement Program): Computerhas been replaced with a newer 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: _____

Auction: _____ Where: _____ Amount Received: _____

Other: ☒ Please describe: Surplus to Duval PD for partsDepartment Head Signature: _____ Date: 6/12/17**TO BE COMPLETED BY FINANCIAL SERVICES:**Asset Number: 20101306 Acquisition Cost: \$1,182.38Acquisition Date: 09/03/2010 Book Value: -0-Financial Services Signature: Xari Ume... Date: 6/22/17**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: 6/14/17

ASSET # 20101306	MASTER ASSET	DESCRIPTION	COMPUTER-OPTIPLEX 780
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 09/03/2010	TYPE G	INSURED VAL 0.00
LOC CODE 448 PUBLIC DEFENDE	ACQUIS COST 1,182.38	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 DELL 49172713-564000-P		
STATUS A ACTIVE			
CONDITION E EXCELLENT	SOY BOOK 0.00	DEPRECIATE Y	
CUSTODIAN DEPT HEAD	CURRENT BOOK 0.00	DEPREC PRIN 1,182.38	
TITLEHOLDER	EST SALVAGE 0.00	FIRST YR/PR 2010/12	LAST YR/PR 2013/11
	REPL COST 1,182.38	EST LIFE 3	
TAG # 06659	LAST INVENT	PERIODS TAKEN 36	
SERIAL # 648TNN1	IMPROVE MEMO	ACCUM DEPREC 1,182.38	
MANUFACTURER DELL DELL			
MODEL OPTIPLEX 780	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	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 FORMDI # 2017-113**DEPARTMENT:** Public Defender**TO BE COMPLETED BY DEPARTMENT:**Property Number: 6662 Mileage / Hours if applicable: _____Year/Description: 2010 Dell Laptop Latitude C13Serial/Vin Number: 960J861 Indicate if a photo is included _____Describe the reason for deletion (Include replacement criteria if part of the Fleet Replacement Program): Laptopreplaced by new computer

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: Surplus to Duval PDDepartment Head Signature: _____ Date: 6/12/17**TO BE COMPLETED BY FINANCIAL SERVICES:**Asset Number: 20101309 Acquisition Cost: \$817.69Acquisition Date: 09/01/2010 Book Value: -0-Financial Services Signature: Kari Almer Date: 6/22/17**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: 6/22/17

ASSET # 20101309	MASTER ASSET		DESCRIPTION COMPUTER-LATITUDE L13	
CLASS 40	MACHINERY & EQU	FUND SOURCE 01		
SUBCL 116	COMPUTER	ACQUIS METH A1	PURCHASE	
COMMODITY			MAINT CONT Y	INSURED N
DEPT 0165	PUBLIC DEFENDER	ACQUIS DATE 09/01/2010	VENDOR DESC Vendor Name Mi	CARRIER
LOC CODE 448	PUBLIC DEFENDE	ACQUIS COST 817.69	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	DELL 49172713-564000-P		
STATUS A	ACTIVE			
CONDITION E	EXCELLENT	SOY BOOK 0.00	DEPRECIATE Y	
CUSTODIAN DEPT HEAD		CURRENT BOOK 0.00	DEPREC PRIN 817.69	
TITLEHOLDER		EST SALVAGE 0.00	FIRST YR/PR 2010/12	LAST YR/PR 2013/11
		REPL COST 817.69	EST LIFE 3	
TAG # 06662		LAST INVENT	PERIODS TAKEN 36	
SERIAL # 9G0J5L1		IMPROVE MEMO	ACCUM DEPREC 817.69	
MANUFACTURER DELL DELL				
MODEL LATITUDE L13		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	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 # 2017-114DEPARTMENT: Public Defender**TO BE COMPLETED BY DEPARTMENT:**Property Number: 66663 Mileage / Hours if applicable: _____Year/Description: 2010 Dell Laptop Latitude C13Serial/Vin Number: B60J361 Indicate if a photo is included _____Describe the reason for deletion (Include replacement criteria if part of the Fleet Replacement Program): Laptophas been replaced with new computer

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: Surplus to Duval PDDepartment Head Signature: _____ Date: 6/12/17**TO BE COMPLETED BY FINANCIAL SERVICES:**Asset Number: 20101310 Acquisition Cost: \$817.69Acquisition Date: 09/01/2010 Book Value: -0-Financial Services Signature: Kari Wemig Date: 6/20/17**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: 6/12/17

06/22/2017 10:06 | BOARD OF COMMISSIONERS
6235kulm | FIXED ASSET WORKSHEET

| P 1
| famstmnt

ASSET # 20101310	MASTER ASSET	DESCRIPTION	COMPUTER-LATITUDE L13
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 09/01/2010	TYPE G	INSURED VAL 0.00
LOC CODE 448 PUBLIC DEFENDE	ACQUIS COST 817.69	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 DELL 49172713-564000-P		
STATUS A ACTIVE			
CONDITION E EXCELLENT	SOY BOOK 0.00	DEPRECIATE Y	
CUSTODIAN DEPT HEAD	CURRENT BOOK 0.00	DEPREC PRIN 817.69	
TITLEHOLDER	EST SALVAGE 0.00	FIRST YR/PR 2010/12	LAST YR/PR 2013/11
	REPL COST 817.69	EST LIFE 3	
TAG # 06663	LAST INVENT	PERIODS TAKEN 36	
SERIAL # BG0J5L1	IMPROVE MEMO	ACCUM DEPREC 817.69	
MANUFACTURER DELL DELL			
MODEL LATITUDE L13	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	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 FORMDI # 2017-115DEPARTMENT: Public Defender**TO BE COMPLETED BY DEPARTMENT:**

2017 JUN 19 PM 4:43

Property Number: 6664 Mileage / Hours if applicable: _____Year/Description: 2010 Dell Laptop Latitude C13Serial/Vin Number: DG02561 Indicate if a photo is included _____Describe the reason for deletion (Include replacement criteria if part of the Fleet Replacement Program): Laptophas been replaced by new computer

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: Surplus to Duval PDDepartment Head Signature: [Signature] Date: 6/12/17**TO BE COMPLETED BY FINANCIAL SERVICES:**Asset Number: 20101311 Acquisition Cost: \$817.69Acquisition Date: 09/01/2010 Book Value: -0-Financial Services Signature: [Signature] Date: 6/22/17**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: [Signature] Date: 6/10/17

06/22/2017 10:06 | BOARD OF COMMISSIONERS
6235kulm | FIXED ASSET WORKSHEET

| P 1
| famstmnt

ASSET # 20101311	MASTER ASSET	DESCRIPTION	COMPUTER-LATITUDE L13
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 09/01/2010	TYPE G	INSURED VAL 0.00
LOC CODE 448 PUBLIC DEFENDE	ACQUIS COST 817.69	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 DELL 49172713-564000-P		
STATUS A ACTIVE			
CONDITION E EXCELLENT	SOY BOOK 0.00	DEPRECIATE Y	
CUSTODIAN DEPT HEAD	CURRENT BOOK 0.00	DEPREC PRIN 817.69	
TITLEHOLDER	EST SALVAGE 0.00	FIRST YR/PR 2010/12	LAST YR/PR 2013/11
	REPL COST 817.69	EST LIFE 3	
TAG # 06664	LAST INVENT	PERIODS TAKEN 36	
SERIAL # DG0J5L1	IMPROVE MEMO	ACCUM DEPREC 817.69	
MANUFACTURER DELL DELL			
MODEL LATITUDE L13	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	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 FORMDI # 2017-116DEPARTMENT: Public Defender

2017 JUN 19 PM 4:43

TO BE COMPLETED BY DEPARTMENT:Property Number: 6720 Mileage / Hours if applicable: _____Year/Description: 2010 Dell Laptop Latitude L13Serial/Vin Number: 1TSJBL1 Indicate if a photo is included _____Describe the reason for deletion (Include replacement criteria if part of the Fleet Replacement Program): Laptophas been replaced by new computer

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: Surplus to Duval PDDepartment Head Signature: _____ Date: 6/12/17**TO BE COMPLETED BY FINANCIAL SERVICES:**Asset Number: 20110025 Acquisition Cost: \$773.50Acquisition Date: 12/01/2010 Book Value: -0-Financial Services Signature: Kari Klemm Date: 6/12/17**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: 6/12/17

06/22/2017 10:07 | BOARD OF COMMISSIONERS
6235kulm | FIXED ASSET WORKSHEET

P 1
famstmnt

ASSET # 20110025	MASTER ASSET	DESCRIPTION	COMPUTER-DELL LATITUDE L13 (LAPTOP)
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 12/01/2010	TYPE G	INSURED VAL 0.00
LOC CODE 448 PUBLIC DEFENDE	ACQUIS COST 773.50	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 DELL 49172713-564000-P		
STATUS A ACTIVE			
CONDITION E EXCELLENT	SOY BOOK 0.01	DEPRECIATE Y	
CUSTODIAN DEPT HEAD	CURRENT BOOK 0.01	DEPREC PRIN 773.50	
TITLEHOLDER	EST SALVAGE 0.00	FIRST YR/PR 2011/03	LAST YR/PR 2014/02
	REPL COST 773.50	EST LIFE 3	
TAG # 06720	LAST INVENT	PERIODS TAKEN 36	
SERIAL # 1TSJ5L1	IMPROVE MEMO	ACCUM DEPREC 773.50	
MANUFACTURER DELL DELL			
MODEL LATITUDE L13	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	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 # 2017-117

DEPARTMENT: Public Defender

2017 JUN 19 PM 4:43

TO BE COMPLETED BY DEPARTMENT:

Property Number: 6721 Mileage / Hours if applicable: _____

Year/Description: 2010 Dell Laptop Latitude L13

Serial/Vin Number: G1V8J5L1 Indicate if a photo is included _____

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

has been replaced by new computer

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: Surplus to Duval PD

Department Head Signature: [Signature] Date: 6/12/17

TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number: 20110026 Acquisition Cost: \$773.50

Acquisition Date: 12/01/2010 Book Value: -0-

Financial Services Signature: [Signature] Date: 6/12/17

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: [Signature] Date: 6/12/17

ASSET # 20110026	MASTER ASSET	DESCRIPTION	COMPUTER-DELL LATITUDE L13 (LAPTOP)
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 12/01/2010	TYPE G	INSURED VAL 0.00
LOC CODE 448 PUBLIC DEFENDE	ACQUIS COST 773.50	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 DELL 49172713-564000-P		
STATUS A ACTIVE			
CONDITION E EXCELLENT	SOY BOOK 0.01	DEPRECIATE Y	
CUSTODIAN DEPT HEAD	CURRENT BOOK 0.01	DEPREC PRIN 773.50	
TITLEHOLDER	EST SALVAGE 0.00	FIRST YR/PR 2011/03	LAST YR/PR 2014/02
	REPL COST 773.50	EST LIFE 3	
TAG # 06721	LAST INVENT	PERIODS TAKEN 36	
SERIAL # GVSJ5L1	IMPROVE MEMO	ACCUM DEPREC 773.50	
MANUFACTURER DELL DELL			
MODEL LATITUDE L13	RETIRE DATE		
MODEL YEAR 2011	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 FORMDI # 2017-118DEPARTMENT: Public Defender

2017 JUN 19 PM 4:43

TO BE COMPLETED BY DEPARTMENT:Property Number: 6730 Mileage / Hours if applicable: _____Year/Description: 2011 Fujitsu ScannerSerial/Vin Number: Fujitsu12248 Indicate if a photo is included _____Describe the reason for deletion (Include replacement criteria if part of the Fleet Replacement Program): Scanneris inoperable

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: Surplus to Duval PDDepartment Head Signature: _____ Date: 6/12/17**TO BE COMPLETED BY FINANCIAL SERVICES:**Asset Number: 20110038 Acquisition Cost: \$1,790.00Acquisition Date: 07/27/2011 Book Value: -0-Financial Services Signature: [Signature] Date: 6/22/17**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: [Signature] Date: 6/14/17

ASSET # 20110038		MASTER ASSET		DESCRIPTION SCANNER-FUJITSU FI-6240 - PLEASE NOTE:	
		ADD'L DESC		ON THE ORIGINAL P.O. 11000368-00, 4 SCANNERS WERE PURCHASED. THREE WERE SENT BACK. THE VENDOR CHARGED A RESTOCKING FEE OF\$268.50 EACH. THE PUBLIC DEFENDER THEN ORDER A REPLACEMENT FOR ALL THREE SENT BACK BUT AT A REDUCED RATE. THEY WILL BE BOOKED SEPERATELY AND A CHECK WILL BE SENT FOR THE DIFFERENCE AND WILL BE CDEBITED TO 49172713-564000-PD165.	
CLASS	40	MACHINERY & EQU	FUND SOURCE	05	
SUBCL	134	SCANNER	ACQUIS METH	A1	PURCHASE
COMMODITY					MAINT CONT Y
DEPT	0165	PUBLIC DEFENDER	ACQUIS DATE	07/27/2011	INSURED N
LOC CODE	448	PUBLIC DEFENDE	ACQUIS COST	1,790.00	VENDOR DESC Vendor Name Mi
LOC MEMO			ACRES	0.000	CARRIER
ROOM			QTY	1	INSURED VAL
STORAGE LOC			UNIT PRICE	0.00	EXP. DATE
			PURCH MEMO	CDW-G 49172713-564000-	EXP. DATE
STATUS	A	ACTIVE			ANNUAL COST
CONDITION	E	EXCELLENT	SOY BOOK	0.11	0.00
CUSTODIAN	DEPT HEAD		CURRENT BOOK	0.11	0.00
TITLEHOLDER			EST SALVAGE	0.00	0.00
			REPL COST	1,790.00	MEMO
TAG #	06730		LAST INVENT		
SERIAL #	012248		IMPROVE MEMO		
MANUFACTURER	FUJIT FUJITSU				
MODEL	FI-6240		RETIRE DATE		
MODEL YEAR	2011		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 # 2017-119

DEPARTMENT: Public Defender

2017 JUN 19 PM 4:43

TO BE COMPLETED BY DEPARTMENT:

Property Number: 6794 Mileage / Hours if applicable: _____

Year/Description: 2011 Macbook Pro 17

Serial/Vin Number: Apple C02GR0 38D010 Indicate if a photo is included _____

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

is located and used in Duval Co.

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: Transfer ownership to Duval PD

Department Head Signature: [Signature] Date: 6/12/17

TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number: 20120002 Acquisition Cost: \$3,091.95

Acquisition Date: 11/30/2011 Book Value: -0-

Financial Services Signature: [Signature] Date: 6/22/17

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: [Signature] Date: 7/11/17

06/22/2017 10:08 | BOARD OF COMMISSIONERS
6235kulm | FIXED ASSET WORKSHEET

| P 1
| famstmnt

ASSET # 20120002	MASTER ASSET	DESCRIPTION	MACBOOK PRO 17/CTO
CLASS 40 MACHINERY & EQU	FUND SOURCE 07		
SUBCL 116 COMPUTER	ACQUIS METH A4 OTHER	MAINT CONT Y	INSURED N
COMMODITY		VENDOR DESC Vendor Name Mi	CARRIER
DEPT 0165 PUBLIC DEFENDER	ACQUIS DATE 11/30/2011	TYPE G	INSURED VAL 0.00
LOC CODE 449 MATT SHIRK'S OF	ACQUIS COST 3,091.95	EXPIRE DATE	EXPIRE DATE
LOC MEMO PAID BY N.C. BUT LOC	ACRES 0.000	ANNUAL COST 0.00	POLICY CST 0.00
ROOM	QTY 1	MEMO	MEMO
STORAGE LOC IN JAX OFFCE	UNIT PRICE 0.00		
	PURCH MEMO APPLE COMP. 49172713-5		
STATUS A ACTIVE			
CONDITION E EXCELLENT	SOY BOOK 0.06	DEPRECIATE Y	
CUSTODIAN DEPT HEAD	CURRENT BOOK 0.06	DEPREC PRIN 3,091.95	
TITLEHOLDER	EST SALVAGE 0.00	FIRST YR/PR 2012/02	LAST YR/PR 2015/01
	REPL COST 3,091.95	EST LIFE 3	
TAG # 06794	LAST INVENT	PERIODS TAKEN 36	
SERIAL # C02GR038DV10	IMPROVE MEMO	ACCUM DEPREC 3,091.95	
MANUFACTURER APPLE APPLE			
MODEL MACBOOK PRO	RETIRE DATE		
MODEL YEAR 2011	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 # 2017-120

DEPARTMENT: Public Defender

TO BE COMPLETED BY DEPARTMENT:

Property Number: 7248 Mileage / Hours if applicable: _____

Year/Description: 2012 macbook pro computer

Serial/Vin Number: Apple C02J01Q Indicate if a photo is included _____
SDRUG

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

is located and being used in Duval PD

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: Transfer ownership to Duval PD

Department Head Signature: _____ Date: 6/12/17

TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number: 20130200 Acquisition Cost: \$1,939.95

Acquisition Date: 12/20/2012 Book Value: -0-

Financial Services Signature: Kari Ullmer Date: 6/12/17

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: 7/17

06/22/2017 10:08 | BOARD OF COMMISSIONERS
6235kulm | FIXED ASSET WORKSHEET

| P 1
| famstmnt

ASSET # 20130200	MASTER ASSET	DESCRIPTION	MACBOOK PRO
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 12/20/2012	TYPE G	INSURED VAL 0.00
LOC CODE 448 PUBLIC DEFENDE	ACQUIS COST 1,939.95	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			
CONDITION E EXCELLENT	SOY BOOK 0.08	DEPRECIATE Y	
CUSTODIAN DEPT HEAD	CURRENT BOOK 0.08	DEPREC PRIN 1,939.95	
TITLEHOLDER	EST SALVAGE 0.00	FIRST YR/PR 2013/03	LAST YR/PR 2016/02
	REPL COST 1,939.95	EST LIFE 3	
TAG # 07248	LAST INVENT	PERIODS TAKEN 36	
SERIAL # C02JV1QSDRVG	IMPROVE MEMO	ACCUM DEPREC 1,939.95	
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	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 # 2017-121

DEPARTMENT: Public Defender

TO BE COMPLETED BY DEPARTMENT:

2017 JUN 19 PM 4:43

Property Number: 7253 Mileage / Hours if applicable: _____

Year/Description: 2013 IMAC 27"

Serial/Vin Number: Apple C02H36 Indicate if a photo is included _____
S50NVR

Describe the reason for deletion (Include replacement criteria if part of the Fleet Replacement Program): Laptop is
located and being used in Duval PD

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: Transfer ownership to Duval PD

Department Head Signature: [Signature] Date: 6/12/17

TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number: 20130205 Acquisition Cost: \$2,056.95

Acquisition Date: 01/23/2013 Book Value: -0-

Financial Services Signature: [Signature] Date: 6/12/17

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: [Signature] Date: 6/12/17

07/28/2017 13:35 | BOARD OF COMMISSIONERS
6235kulm | FIXED ASSET WORKSHEET

| P 1
| famstmnt

ASSET # 20130205	MASTER ASSET	DESCRIPTION	IMAC 27"
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 01/23/2013	TYPE G	INSURED VAL 0.00
LOC CODE 448 PUBLIC DEFENDE	ACQUIS COST 2,056.95	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			
CONDITION E EXCELLENT	SOY BOOK 0.07	DEPRECIATE Y	
CUSTODIAN DEPT HEAD	CURRENT BOOK 0.07	DEPREC PRIN 2,056.95	
TITLEHOLDER	EST SALVAGE 0.00	FIRST YR/PR 2013/04	LAST YR/PR 2016/03
	REPL COST 2,056.95	EST LIFE 3	
TAG # 07253	LAST INVENT	PERIODS TAKEN 36	
SERIAL # C02K36SBDNVV	IMPROVE MEMO	ACCUM DEPREC 2,056.95	
MANUFACTURER APPLE APPLE			
MODEL IMAC	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 # 2017-122

DEPARTMENT: Solid Waste

TO BE COMPLETED BY DEPARTMENT:

2017 JUN 27 PM 6:36

Property Number: 5919 Mileage / Hours if applicable: N/A

Year/Description: 2008 Dell Optiplex Computer with Monitor

Serial/Vin Number: H6QYBG1 Indicate if a photo is included

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

Replaced with new computer system May 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: Where: Amount Received:

Other: X Please describe: To be recycled in E-Scrap recycle bin @ Convenience Recycle Center

Department Head Signature: Date: 6/27/17

TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number: 20080091 Acquisition Cost: \$801.78

Acquisition Date: 06/20/2008 Book Value: -0-

Financial Services Signature: Date: 6/29/17

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:

06/29/2017 10:15 | BOARD OF COMMISSIONERS
6235kulm | FIXED ASSET WORKSHEET

| P 1
| famstmnt

ASSET # 20080091		MASTER ASSET		DESCRIPTION DELL OPTIPLEX 755	
		ADD'L DESC	CONF ROOM		
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	0341 LANDFILL OPERAT	ACQUIS DATE	06/20/2008	TYPE	G INSURED VAL 0.00
LOC CODE	379 LANDFILL CALLAH	ACQUIS COST	801.78	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	70368590-564000		
STATUS	A ACTIVE				
CONDITION	E EXCELLENT	SOY BOOK	0.00	DEPRECIATE	Y
CUSTODIAN	DEPT HEAD	CURRENT BOOK	0.00	DEPREC PRIN	801.78
TITLEHOLDER		EST SALVAGE	0.00	FIRST YR/PR	2008/09 LAST YR/PR 2011/08
		REPL COST	801.78	EST LIFE	3
TAG #	05919	LAST INVENT	06/23/2009	PERIODS TAKEN	36
SERIAL #	H6QYBG1	IMPROVE MEMO		ACCUM DEPREC	801.78
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	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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06/03/2016 15:28
6235kulm

BOARD OF COMMISSIONERS
2016 INVENTORY

P 8
faloclst

SOLID WASTE

DEPT ROOM	TAG # ASSET #	SUB CLASS DESCRIPTION	MANUF SERIAL #	CUSTODIAN	QTY	ACQUIS DATE EST LIFE	ACQUIS COST CURR BOOK	REPLACE COST	REMARKS STATUS	CAPITALIZE?
TAG NUMBER: 05809										
0341	05809	RECYCLE BOXES	RHINOR0107471		1	01/08/2008	6,395.00	6,395.00		
	20080010	ROLL OFF RECYCLE BOX		SOLID WASTE		10	1,065.95		ACTIVE	Y
		RHINO 20 FT DARK BLUE 5 COMPARTMENTS 30 YRD MULTI PRODUCT BIN								
TAG NUMBER: 05810										
0341	05810	RECYCLE BOXES	RHINO		1	01/08/2008	3,300.00	3,300.00		
	20080012	ROLL OFF RECYCLE BOX		SOLID WASTE		10	550.00		ACTIVE	Y
		30 CY ROLL OFF CONTAINER, DARK BLUE RO107467								
TAG NUMBER: 05811										
0341	05811	RECYCLE BOXES	RHINO		1	01/08/2008	4,855.00	4,855.00		
	20080011	CLOSED TOP RECYCLE BOX		SOLID WASTE		10	809.15		ACTIVE	Y
		CLOSED TOP RECYCLE BIN WITH NO COMPARTMENTS RO107475 NEWSPAPER BIN								
TAG NUMBER: 05918										
0341	05918	COMPUTER	JMV2QG1		1	06/20/2008	838.18	803.19		
	20080090	DELL OPTIPLEX 755		DEPT HEAD		6	-4.79		ACTIVE	Y
		SERIAL NUMBER JMV2QG1								
TAG NUMBER: 05919										
0341	05919	COMPUTER	H6QYBG1		1	06/20/2008	801.78	801.78		
	20080091	DELL OPTIPLEX 755		DEPT HEAD		3	.00		ACTIVE	Y
		CONF ROOM								
TAG NUMBER: 05936										
0341	05936	ICE MACHINE	T02899E & T55739D		1	07/18/2008	2,434.50	2,434.50		
	20080105	ICE MACHINE		DEPT HEAD		10	527.52		ACTIVE	Y
		KML 350MAH LOW PROFILE CUBER AIR COOLED WITH B-500PF PVC ICE STORAGE B IN ICE MACHINE SERIAL NUMBER T02899E STORAGE BIN SERIAL NUMBER T55739D								
TAG NUMBER: 06259										
0341	06259	FRONT END LOADE	JOHNDDW644JX605238		1	07/21/2009	88,000.00	88,000.00		
	20090130	CN#SWD809 JOHN DEERE 644J WHEE		DEPT HEAD		10	13,269.90		ACTIVE	Y
TAG NUMBER: 06281										
0341	06281	COMPACTOR			1	09/30/2009	9,681.00	9,681.00		
	20090162	2 CUBIC YD COMPACTOR WITH HOPP		DEPT HEAD		5	.00		ACTIVE	Y
		CARD BOARD HOPPER								

TAG NUMBER: 06282

DELETION FROM INVENTORY FORM

DI # 2017-123

DEPARTMENT: Solid Waste

TO BE COMPLETED BY DEPARTMENT:

Property Number: 5918 Mileage / Hours if applicable: N/A

Year/Description: 2008 Dell Optiplex Computer with Monitor

Serial/Vin Number: JMV2QG1 Indicate if a photo is included

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

Replaced with new computer system May 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: Where: Amount Received:

Other: X Please describe: To be recycled in E-Scrap recycle bin @ Convenience Recycle Center

Department Head Signature:  Date: 6/27/17

TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number: 20080090 Acquisition Cost: \$838.18

Acquisition Date: 06/20/2008 Book Value: -0-

Financial Services Signature:  Date: 6/29/17

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 # 20080090		MASTER ASSET		DESCRIPTION DELL OPTIPLEX 755	
		ADD'L DESC	SERIAL NUMBER JMV2QG1		
			SERIAL NUMBER JMV2QG1		
CLASS	40 MACHINERY & EQU	FUND SOURCE	01		
SUBCL	116 COMPUTER	ACQUIS METH	A1 PURCHASE	MAINT CONT	Y
COMMODITY				INSURED	N
DEPT	0341 LANDFILL OPERAT	ACQUIS DATE	06/20/2008	VENDOR DESC	Vendor Name Mi
LOC CODE	379 LANDFILL CALLAH	ACQUIS COST	838.18	TYPE	G
LOC MEMO		ACRES	0.000	INSURED VAL	0.00
ROOM		QTY	1	EXPIRE DATE	
STORAGE LOC		UNIT PRICE	0.00	ANNUAL COST	0.00
		PURCH MEMO	70368590-564000	POLICY CST	0.00
STATUS	A ACTIVE			MEMO	MEMO
CONDITION	E EXCELLENT	SOY BOOK	4.79		
CUSTODIAN	DEPT HEAD	CURRENT BOOK	4.79	DEPRECIATE	Y
TITLEHOLDER		EST SALVAGE	0.00	DEPREC PRIN	1,641.37
		REPL COST	803.19	FIRST YR/PR	2008/09
TAG #	05918	LAST INVENT	06/23/2009	LAST YR/PR	2011/09
SERIAL #	JMV2QG1	IMPROVE MEMO		EST LIFE	6
MANUFACTURER				PERIODS TAKEN	37
MODEL		RETIRE DATE		ACCUM DEPREC	842.97
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	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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06/03/2016 15:28
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BOARD OF COMMISSIONERS
2016 INVENTORY

P 8
faloclst

SOLID WASTE

DEPT ROOM	TAG # ASSET #	SUB CLASS DESCRIPTION	MANUF SERIAL #	CUSTODIAN	QTY	ACQUIS DATE EST LIFE	ACQUIS COST CURR BOOK	REPLACE COST	REMARKS STATUS . CAPITALIZE?
TAG NUMBER: 05809									
0341	05809	RECYCLE BOXES	RHINOR0107471		1	01/08/2008	6,395.00	6,395.00	
	20080010	ROLL OFF RECYCLE BOX		SOLID WASTE		10	1,065.95		ACTIVE Y
		RHINO 20 FT DARK BLUE 5 COMPARTMENTS		30 YRD MULTI PRODUCT BIN					
TAG NUMBER: 05810									
0341	05810	RECYCLE BOXES	RHINO		1	01/08/2008	3,300.00	3,300.00	
	20080012	ROLL OFF RECYCLE BOX		SOLID WASTE		10	550.00		ACTIVE Y
		30 CY ROLL OFF CONTAINER, DARK BLUE	RO107467						
TAG NUMBER: 05811									
0341	05811	RECYCLE BOXES	RHINO		1	01/08/2008	4,855.00	4,855.00	
	20080011	CLOSED TOP RECYCLE BOX		SOLID WASTE		10	809.15		ACTIVE Y
		CLOSED TOP RECYCLE BIN WITH NO COMPARTMENTS	RO107475	NEWSPAPER BIN					
TAG NUMBER: 05918									
0341	05918	COMPUTER	JMV2QG1		1	06/20/2008	838.18	803.19	
	20080090	DELL OPTIPLEX 755		DEPT HEAD		6	-4.79		ACTIVE Y
		SERIAL NUMBER JMV2QG1							
TAG NUMBER: 05919									
0341	05919	COMPUTER	H6QYBG1		1	06/20/2008	801.78	801.78	
	20080091	DELL OPTIPLEX 755		DEPT HEAD		3	.00		ACTIVE Y
		CONF ROOM							
TAG NUMBER: 05936									
0341	05936	ICE MACHINE	T02899E & T55739D		1	07/18/2008	2,434.50	2,434.50	
	20080105	ICE MACHINE		DEPT HEAD		10	527.52		ACTIVE Y
		KML 350MAH LOW PROFILE CUBER AIR COOLED WITH B-500PF PVC ICE STORAGE B							
		IN ICE MACHINE SERIAL NUMBER T02899E STORAGE BIN SERIAL NUMBER T55739D							
TAG NUMBER: 06259									
0341	06259	FRONT END LOADE	JOHNDDW644JX605238		1	07/21/2009	88,000.00	88,000.00	
	20090130	CN#SWD809 JOHN DEERE 644J WHEE		DEPT HEAD		10	13,269.90		ACTIVE Y
TAG NUMBER: 06281									
0341	06281	COMPACTOR			1	09/30/2009	9,681.00	9,681.00	
	20090162	2 CUBIC YD COMPACTOR WITH HOPP		DEPT HEAD		5	.00		ACTIVE Y
		CARD BOARD HOPPER							

TAG NUMBER: 06282

DELETION FROM INVENTORY FORM

DI # 2017-124:
2017-176

DEPARTMENT: Nassau County Health Department

2017 JUL -5 PM 4:41

TO BE COMPLETED BY DEPARTMENT:

Property Number: See Attached List Mileage / Hours if applicable: _____

Year/Description: See Attached List

Serial/Vin Number: See Attached List Indicate if a photo is included _____

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

Desktops, laptops, and printers are outdated or no longer working - exact reason for deletion is including next to each item on attached document

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: Recycle / David Lepore
Convenience Recycling Center

Auction: _____ Where: _____ Amount Received: _____

Other: _____ Please describe: _____

Department Head Signature: [Signature] Date: 6/30/2017

TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number: See attached Acquisition Cost: See attached

Acquisition Date: See attached Book Value: See attached

Financial Services Signature: [Signature] Date: 7/18/17

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: _____

DEPARTMENTAL INFORMATION

Property #	Year/Description	Serial/Vin Number	Reason for Deletion
1	2303 Dell GX 270	8RM3351	Outdated
2	5790 Dell GX 620	4HF8BC1	Outdated
3	5794 Dell OptiPlex 745	3HDX9D1	Outdated
4	6571 Dell OptiPlex 760	7Z84NL1	Outdated
5	6572 Dell OptiPlex 760	7Z85NL1	Outdated
6	6574 Dell OptiPlex 760	7Z94NL1	Outdated
7	6576 Dell OptiPlex 760	7Z93NL1	Outdated
8	6680 Dell OptiPlex 780	1HBWWM1	Outdated
9	6682 Dell OptiPlex 760	1RX6MJ1	Outdated
10	6684 Dell OptiPlex 780	2HBWWM1	Outdated
11	6686 Dell OptiPlex 760	2RX6MJ1	Outdated
12	6687 Dell OptiPlex 760	3RX6MJ1	Outdated
13	6689 Dell OptiPlex 760	4RX6MJ1	Outdated
14	6691 Dell OptiPlex 760	5RX6MJ1	Outdated
15	6848 Dell OptiPlex 780	FZBFQ1	Outdated
16	6849 Dell OptiPlex 780	FZCFQ1	Outdated
17	6850 Dell OptiPlex 780	FZCFQ1	Outdated
18	6851 Dell OptiPlex 780	GGBWWM1	Outdated
19	5754 Dell Latitude D810	F139Z81	Outdated
20	5756 Dell Latitude D810	3GHDK91	Outdated
21	5760 Dell Latitude D810	C6TNZ71	Outdated
22	5792 Dell Latitude D410	27KWTC1	Outdated/Inoperable Condition
23	5796 Dell XPS 1710	743SFD1	Outdated/Inoperable Condition
24	6566 Dell Latitude E6500	JKQNVL1	Outdated
25	6567 Dell Latitude E6500	1LQNVL1	Outdated
26	6568 Dell Latitude E6500	6LQNVL1	Outdated
27	6677 Dell Latitude E6500	7LMM6K1	Outdated
28	6683 Dell Latitude E6500	1XWQYK1	Outdated
29	6685 Dell Latitude E6500	34FY8K1	Outdated
30	6692 Dell Latitude E6500	64FY8K1	Outdated
31	6693 Dell Latitude E6500	71XQYK1	Outdated
32	6839 Dell Latitude E6510	7LGV3Q1	Outdated
33	6842 Dell Latitude E6510	BPDV3Q1	Outdated
34	6843 Dell Latitude E6500	CLMM6K1	Outdated
35	6846 Dell Latitude E5520	FVSQWL1	Outdated
36	6854 Dell Latitude E6510	H0FV3Q1	Outdated
37	6855 Dell Latitude E6500	HLMM6K1	Outdated
38	6856 Dell Latitude E5520	HP1ZKQ1	Outdated
39	6857 Dell Latitude E6510	DLDV3Q1	Outdated
40	5942 Dell Latitude E6520	FQ3SDS1/FQ35DS1	Outdated
41	7204 Dell Latitude E6520	57MJKV1	Outdated
42	7210 Dell XT3	G1CGWN1	Outdated/Broken Screen
43	7390 Dell Latitude E6530	55LFJX1	Outdated
44	7392 Dell Latitude E6530	9PCTJX1	Outdated
45	7393 Dell Latitude E6530	5JCTJX1	Outdated
46	7395 Dell Latitude E6530	BJCTJX1	Outdated
47	7386 2012/Dell PCT7024 Network Switch	FW147M1	Outdated
48	7387 2012/Dell PCT7024 Network Switch	2X147M1	Outdated
49	7660 Cisco C2960S Network Switch	FOC1735W0EP	Outdated
50	7661 Cisco C2960S Network Switch	FOC1747V3Z4	Outdated
51	7662 Cisco C2960S Network Switch	FOC1747Z496	Outdated
52	7663 Cisco C2960S Network Switch	FOC1748Y408	Outdated
53	7664 Cisco C2960S Network Switch	FOC1748Y4FJ	Outdated

FINANCIAL SERVICES INFORMATION

Asset #	Acquisition Cost	Acquisition Date	Current Book Value
20070432	776.44	06/25/2004	-
20070497	989.46	01/03/2007	-
20070501	993.80	07/23/2007	-
20101220	1,260.10	09/30/2010	-
20101221	1,260.10	09/30/2010	-
20101223	1,260.10	09/30/2010	-
20101225	1,260.10	09/30/2010	-
20101327	969.50	05/10/2010	-
20101329	987.40	03/27/2009	-
20101331	969.50	05/10/2010	-
20101333	987.40	03/27/2009	-
20101334	987.40	03/27/2009	-
20101336	987.40	03/27/2009	-
20101338	987.40	03/27/2009	-
20120045	882.62	04/21/2011	-
20120046	882.62	04/21/2011	-
20120047	882.62	04/21/2011	-
20120048	969.50	05/10/2010	-
20070461	2,167.22	12/15/2005	-
20070463	2,128.02	03/03/2006	-
20070467	2,054.42	08/02/2005	-
20070499	2,281.85	04/23/2007	-
20070503	3,334.01	08/14/2007	-
20101215	1,289.90	09/30/2010	-
20101216	1,289.90	09/30/2010	-
20101217	1,289.90	09/30/2010	-
20101324	1,144.80	06/03/2009	-
20101330	1,298.00	10/13/2009	-
20101332	1,153.80	06/10/2009	-
20101339	1,153.80	06/10/2009	-
20101340	1,298.00	10/13/2006	-
20120036	1,871.40	03/24/2011	-
20120039	1,396.20	03/24/2011	-
20120040	1,144.80	06/03/2009	-
20120043	1,284.42	07/11/2011	-
20120051	1,396.20	03/24/2011	-
20120052	1,144.80	06/03/2009	-
20120053	1,284.42	08/02/2011	-
20120054	1,396.20	03/24/2011	-
20080111	4,595.00	02/15/2008	-
20120217	1,561.70	09/18/2012	-
20120223	2,764.80	09/06/2012	-
20130323	1,235.64	05/14/2013	-
20130325	1,029.10	05/22/2013	-
20130326	1,029.10	05/22/2013	-
20130328	1,029.10	05/22/2013	-
20130319	3,117.10	12/03/2012	-
20130320	3,117.10	12/03/2012	-
20140120	3,739.20	03/06/2014	1,308.72
20140121	3,739.20	03/06/2014	1,308.72
20140122	3,739.20	03/06/2014	1,308.72
20140123	3,739.20	03/06/2014	1,308.72
20140124	3,739.20	03/06/2014	1,308.72

89,270.16

6,543.60

Desktops

Property Number	Year/Description	Serial/Vin Number	Reason for Deletion
2303	Dell GX 270	8RM3351	Outdated
5790	Dell GX 620	4HF8BC1	Outdated
5794	Dell OptiPlex 745	3HDX9D1	Outdated
6571	Dell OptiPlex 760	7Z84NL1	Outdated
6572	Dell OptiPlex 760	7Z85NL1	Outdated
6574	Dell OptiPlex 760	7Z94NL1	Outdated
6576	Dell OptiPlex 760	7Z93NL1	Outdated
6680	Dell OptiPlex 780	1HBWHM1	Outdated
6682	Dell OptiPlex 760	1RX6MJ1	Outdated
6684	Dell OptiPlex 780	2HBWHM1	Outdated
6686	Dell OptiPlex 760	2RX6MJ1	Outdated
6687	Dell OptiPlex 760	3RX6MJ1	Outdated
6689	Dell OptiPlex 760	4RX6MJ1	Outdated
6691	Dell OptiPlex 760	5RX6MJ1	Outdated
6848	Dell OptiPlex 780	FZBFFQ1	Outdated
6849	Dell OptiPlex 780	FZC7FQ1	Outdated
6850	Dell OptiPlex 780	FZC8FQ1	Outdated
6851	Dell OptiPlex 780	GGBWHM1	Outdated

Laptops

Property Number	Year/Description	Serial/Vin Number	Reason for Deletion
5754	Dell Latitude D810	F139Z81	Outdated
5756	Dell Latitude D810	3GHDK91	Outdated
5760	Dell Latitude D810	C6TNZ71	Outdated
5771	Dell Inspiron 8100	GJG0P41	Outdated
5792	Dell Latitude D410	27KWTC1	Outdated/Inoperable Condition
5796	Dell XPS 1710	743SFD1	Outdated/Inoperable Condition
6566	Dell Latitude E6500	JKQNVL1	Outdated
6567	Dell Latitude E6500	1LQNVL1	Outdated
6568	Dell Latitude E6500	6LQNVL1	Outdated
6677	Dell Latitude E6500	7LMM6K1	Outdated
6683	Dell Latitude E6500	1XWQYK1	Outdated
6685	Dell Latitude E6500	34FY8K1	Outdated
6690	Dell Latitude E6500	54FY8K1	Outdated
6692	Dell Latitude E6500	64FY8K1	Outdated
6693	Dell Latitude E6500	71XQYK1	Outdated
6839	Dell Latitude E6510	7LGV3Q1	Outdated
6842	Dell Latitude E6510	BPDV3Q1	Outdated
6843	Dell Latitude E6500	CLMM6K1	Outdated
6846	Dell Latitude E5520	FVSQWL1	Outdated
6854	Dell Latitude E6510	H0FV3Q1	Outdated
6855	Dell Latitude E6500	HLMM6K1	Outdated
6856	Dell Latitude E5520	HP1ZKQ1	Outdated
6857	Dell Latitude E6510	DLDV3Q1	Outdated
6860	Dell Latitude Laptop	JXWQY	Outdated
5942	Dell Latitude E6520	FQ3SDS1/FQ35DS1	Outdated
6943	Dell Latitude E6520	27V1DS1	Outdated
6944	Dell Latitude E6520	CHT1DS1	Outdated
7204	Dell Latitude E6520	57MJKV1	Outdated
7210	Dell XT3	G1CGWN1	Outdated/Broken Screen
7390	Dell Latitude E6530	55LFJX1	Outdated
7392	Dell Latitude E6530	9PCTJX1	Outdated
7393	Dell Latitude E6530	5JCTJX1	Outdated
7395	Dell Latitude E6530	BJCTJX1	Outdated

Network Switches

Property Number	Year/Description	Serial/Vin Number	Reason for Deletion
5850	Catalyst 3550	CAT0712Z0ZX	Outdated
7386	2012/Dell PCT7024 Network Switch	FW147M1	Outdated
7387	2012/Dell PCT7024 Network Switch	2X147M1	Outdated
7660	Cisco C2960S Network Switch	FOC1735W0EP	Outdated
7661	Cisco C2960S Network Switch	FOC1747V3Z4	Outdated
7662	Cisco C2960S Network Switch	FOC1747Z496	Outdated
7663	Cisco C2960S Network Switch	FOC1748Y408	Outdated
7664	Cisco C2960S Network Switch	FOC1748Y4FJ	Outdated

DELETION FROM INVENTORY FORM

DI # 2017-177

DEPARTMENT: FDOH- Nassau County

TO BE COMPLETED BY DEPARTMENT:

2017 JUL 13 PM 4:32

Property Number: 2394 Mileage / Hours if applicable: _____

Year/Description: 10/1/1987

Serial/Vin Number: BURDI32298 Indicate if a photo is included _____

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

EKG no longer works properly due to due to age of 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: _____

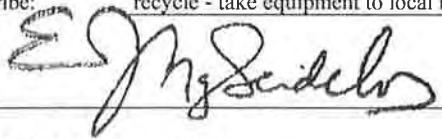
Indicate how the property will be disposed of:

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

Destroy: _____ Indicate how and by whom: _____

Auction: _____ Where: _____ Amount Received: _____

Other: ☒ Please describe: recycle - take equipment to local recycle site. Convenience Recycling Center

Department Head Signature:  Date: 7/13/17

TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number: 20010648 Acquisition Cost: \$1,460.00

Acquisition Date: 10/01/1997 Book Value: -0-

Financial Services Signature:  Date: 7/18/17

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 # 20010648		MASTER ASSET F 354		DESCRIPTION EKG MACHINE	
		ADD'L DESC EK-10 AND ATTACHMENTS			
CLASS	40	MACHINERY & EQU	FUND SOURCE	01	
SUBCL	902	EKG	ACQUIS METH	A1 PURCHASE	
COMMODITY					
DEPT	0626	HEALTH DEPT-FER	ACQUIS DATE	10/01/1987	
LOC CODE	250	HEALTH DEPT F.B	ACQUIS COST	1,460.00	
LOC MEMO			ACRES	0.000	
ROOM			QTY		
STORAGE LOC			UNIT PRICE	0.00	
			PURCH MEMO	DURR-FILLAUER MEDICAL	
STATUS	A	ACTIVE			
CONDITON	E	EXCELLENT	SOY BOOK	0.00	
CUSTODIAN	HUMAN SERVICES		CURRENT BOOK	0.00	
TITLEHOLDER			EST SALVAGE	0.00	
			REPL COST	1,460.00	
TAG #	2394		LAST INVENT	07/01/2008	
SERIAL #	32298		IMPROVE MEMO		
MANUFACTURER	BURDI BURDICK				
MODEL	EK-10		RETIRE DATE		
MODEL YEAR	1987		DISP CODE		
LICENSE #			DISP PRICE		
			SALE PRICE	0.00	
VEND #	PO #	DOCUMENT #	INVOICE #	INV DATE	INV AMT
					1,460.00

G/L Accounts

TYPE	DESC	ORG	OBJ	PROJ	PERCENT
1	ASSET	98000	166900		100.00
2	CONTRA	98000	27175		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 # 2017-178

DEPARTMENT: Facilities Maintenance Department

TO BE COMPLETED BY DEPARTMENT:

2017 JUL -7 PM 4:34

Property Number: 20110021 Tag# 06713 Mileage / Hours if applicable: N/A

Year/Description: 1991 - Trailer -Haulmark

Serial/Vin Number: 9397 Indicate if a photo is included _____

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

Trailer roof leaks and the whole unit is rusted out, the rust issue is to extensive to repair.

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 Amount Received: _____

Other: _____ Please describe: _____

Department Head Signature: Frank Mashuda Date: 7-6-17

Frank Mashuda-Director

TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number: 20110021 Acquisition Cost: \$7,553.00

Acquisition Date: 06/01/1991 Book Value: -0-

Financial Services Signature: Keri Ulmer Date: 7/18/17

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 # 20110021		MASTER ASSET		DESCRIPTION CN#FMD1408 TRAILER-HAULMARK	
ADD'L DESC		THIS ASSET WAS AN AIR STATION AND TRAILER COMBINED. THE AIR STATION WAS REMOVED AND THE TRAILER PUT INTO STORAGE. FACILITIES MAINTENANCE WANTED THE TRAILER SO A PARTIAL TRANSFER OF INVENTORY WAS COMPLETED. IT WAS DECIDED THAT THE ASSET 20010692 BE REDUCED BY 26% (THE CURRENT COST OF THE SUB-AQUA AIR STATION AND COST OF A SINGLE HAULMARK TRAILER) WITH THE TRAILER BEING ADDED AS A NEW ASSET. THIS ASSET WAS FULLY DEPRECIATED, SO NO DEPRECIATION IS NECESSARY.			
CLASS	40	MACHINERY & EQU	FUND SOURCE	01	
SUBCL	637	TRAILER-TRANSP	ACQUIS METH	A4	OTHER
COMMODITY					
DEPT	0191	FACILITIES MAIN	ACQUIS DATE	06/01/1991	
LOC CODE	241	FACILITIES MAIN	ACQUIS COST	7,553.00	
LOC MEMO			ACRES	0.000	
ROOM			QTY	1	
STORAGE LOC			UNIT PRICE	0.00	
			PURCH MEMO		
STATUS	A	ACTIVE			
CONDITION	P	POOR	SOY BOOK		
CUSTODIAN	DEPT	HEAD	CURRENT BOOK		
TITLEHOLDER			EST SALVAGE	0.00	
			REPL COST	7,553.00	
TAG #	06713		LAST INVENT		
SERIAL #	9397		IMPROVE MEMO		
MANUFACTURER	HAULM	HAULMARK			
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	549164		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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20110021

6713

#609

Trailer Only

05/17/2011 15:45 | BOARD OF COMMISSIONERS
cpatters | FIXED ASSET WORKSHEET

| PG 1
| famstmnt

ASSET # 20110021

MASTER ASSET

DESCRIPTION TRAILER-HAULMARK

ADD'L DESC

THIS ASSET WAS AN AIR STATION AND TRAILER COMBINED. THE AIR STATION WAS REMOVED AND THE TRAILER PUT INTO STORAGE. FACILITIES MAINTENANCE WANTED THE TRAILER SO A PARTIAL TRANSFER OF INVENTORY WAS COMPLETED. IT WAS DECIDED THAT THE ASSET 20010692 BE REDUCED BY 26% (THE CURRENT COST OF THE SUB-AQUA AIR STATION AND COST OF A SINGLE HAULMARK TRAILER) WITH THE TRAILER BEING ADDED AS A NEW ASSET. THIS ASSET WAS FULLY DEPRECIATED, SO NO DEPRECIATION IS NECESSARY.

CLASS	40	MACHINERY	FUND SOURCE						
SUBCL	705	TRAILER	ACQUIS METH	A4	OTHER	MAINT CONT	Y	INSURED	N
COMMODITY						VENDOR DESC	Vendor Name Mi	CARRIER	
DEPT	0191	MAINTENANCE	ACQUIS DATE		06/01/1991	TYPE	G	INSURED VAL	0.00
LOC CODE	241	MAINTENANCE DEP	ACQUIS COST		7,553.00	EXPIRE DATE		EXPIRE DATE	
LOC MEMO			ACRES		0.000	ANNUAL COST		0.00	POLICY CST
ROOM			QTY	1		MEMO			MEMO
STORAGE LOC			UNIT PRICE		0.00				
			PURCH MEMO						
STATUS	N	NEW				DEPRECIATE	N		
CONDITION	P	POOR	SOY BOOK			DEPREC PRIN		7,553.00	
CUSTODIAN	DEPT HEAD		CURRENT BOOK			FIRST YR/PR	/00	LAST YR/PR	/00
TITLEHOLDER			EST SALVAGE		0.00	EST LIFE	15		
			REPL COST		7,553.00	PERIODS TAKEN	0		
			LAST INVENT			ACCUM DEPREC		7,553.00	
			IMPROVE MEMO						
TAG #	06713								
SERIAL #	9397								
MANUFACTURER	HAULM	HAULMARK							
MODEL			RETIRE DATE						
MODEL YEAR			DISP CODE						
LICENSE #			SELL 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	549164		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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PROPERTY OF BOCC
Nassau County, Florida



06713



John A. Crawford
Clerk of the Circuit Court
Nassau County



MEMORANDUM

To: Suzie Fontes, Facilities Maintenance

From: Chuck Patterson

Date: May 14, 2011

Re: Inventory Transfer

Here is the trailer that was booked as a new asset. Please affix the tag to it at your convenience! Have a great day!

Sincerely,

A handwritten signature in cursive script, appearing to read "Chuck".

Chuck Patterson

Accountant II

Nassau County Clerk of Courts Financial Services

904-548-4800 Ext. 1026

cpatters@nassauclerk.com

TRANSFER OF INVENTORY

Transfer from Department Fire Rescue

Department Head Signature *[Signature]*

3/17/11 Chuck Issuing How Tag # Separation's under also other for!

Item Description 1989 Haulmark Trailer

Serial Number 9397

Asset
Tag Number 20010692, BOCC # 1966

Date of Transfer May 3, 2011

Transfer To Department Facilities Maintenance

Department Head Signature *Daneen May* 5-9-11

Return Completed Form to Finance Dept.

Trailer only

DELETION FROM INVENTORY FORM

DI # 2017-179

DEPARTMENT: Facilities Maintenance Department

TO BE COMPLETED BY DEPARTMENT:

Property Number: 20040076 Tag# 2096 Mileage / Hours if applicable: N/A

Year/Description: 2004 / Ladder Rack was on Vehicle 118.

Serial/Vin Number: None Indicate if a photo is included _____

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

Ladder Rack will not fit on the new vehicles.

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 Amount Received: _____

Other: _____ Please describe: _____

Department Head Signature: Frank Mashuda Date: 7-6-17
Frank Mashuda-Director

TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number: 20040076 Acquisition Cost: \$750.00

Acquisition Date: 02/13/2004 Book Value: -0-

Financial Services Signature: Keri Ulmer Date: 7/18/17

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: _____

07/18/2017 08:27 | BOARD OF COMMISSIONERS
6235kulm | FIXED ASSET WORKSHEET

| P 1
| famstmnt

ASSET # 20040076	MASTER ASSET	DESCRIPTION	LADDER RACK ON VEHICLE #118		
CLASS 40	MACHINERY & EQU	FUND SOURCE	01		
SUBCL 152	LADDER RACK	ACQUIS METH	A1	PURCHASE	
COMMODITY		MAINT CONT	N	INSURED	N
DEPT 0191	FACILITIES MAIN	VENDOR DESC	Vendor Name Mi	CARRIER	
LOC CODE 241	FACILITIES MAIN	TYPE	G	INSURED VAL	0.00
LOC MEMO	ACRES	EXPIRE DATE		EXPIRE DATE	
ROOM	QTY	ANNUAL COST	0.00	POLICY CST	0.00
STORAGE LOC	UNIT PRICE	MEMO		MEMO	
	PURCH MEMO	FIRST COAST FABRICATIO			
STATUS A	ACTIVE				
CONDITION E	EXCELLENT	DEPRECIATE	Y		
CUSTODIAN	DEPT HEAD	DEPREC PRIN	750.00		
TITLEHOLDER	EST SALVAGE	FIRST YR/PR	2004/05	LAST YR/PR	2009/04
	REPL COST	EST LIFE	5		
TAG # 2096	LAST INVENT	PERIODS TAKEN	60		
SERIAL #	IMPROVE MEMO	ACCUM DEPREC	750.00		
MANUFACTURER					
MODEL	RETIRE DATE				
MODEL YEAR	DISP CODE				
LICENSE #	DISP PRICE				
	SALE PRICE		0.00		
VEND #	PO #	DOCUMENT #	INVOICE #	INV DATE	INV AMT
1942	4000360	0401008	0401008	02/13/2004	750.00

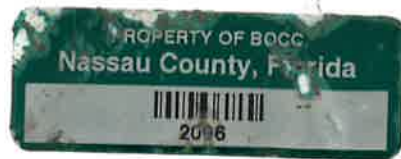
G/L Accounts

TYPE	DESC	ORG	OBJ	PROJ	PERCENT
1	ASSET	98000	166900		100.00
2	CONTRA	98000	27101		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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Ladder
Rack



2096

Auction

From
Old 118

DELETION FROM INVENTORY FORM

DI # 2017-180DEPARTMENT: Solid Waste**TO BE COMPLETED BY DEPARTMENT:**Property Number: 6641 Mileage / Hours if applicable: N/AYear/Description: 2010 Tarp System Donovan Electric

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

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

This item was attached to unit#401 2001 Sterling Roll-Off Truck. This item was sold on auction site 11/20/15.

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: This item was welded / attached to unit #401.Department Head Signature:  Date: 7/25/16**TO BE COMPLETED BY FINANCIAL SERVICES:**Asset Number: 20101288 Acquisition Cost: \$2,591.23Acquisition Date: 09/30/2010 Book Value: -0-Financial Services Signature:  Date: 7/18/17**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 # 20101288		MASTER ASSET		DESCRIPTION DONOVAN ELECTRIC TARPING SYSTEM	
		ADD'L DESC	ON-ROLL OFF UNIT 401		
CLASS	40 MACHINERY & EQU	FUND SOURCE	01		
SUBCL	593 TARPS	ACQUIS METH	A1 PURCHASE	MAINT CONT	Y INSURED N
COMMODITY				VENDOR DESC	Vendor Name Mi CARRIER
DEPT	0341 LANDFILL OPERAT	ACQUIS DATE	09/30/2010	TYPE	G INSURED VAL 0.00
LOC CODE	375 SOLID WASTE OFF	ACQUIS COST	2,591.23	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	NEXTRAN CORP 70357534-		
STATUS	A ACTIVE				
CONDITION	E EXCELLENT	SOY BOOK	0.11	DEPRECIATE	Y
CUSTODIAN	DEPT HEAD	CURRENT BOOK	0.11	DEPREC PRIN	2,591.23
TITLEHOLDER		EST SALVAGE	0.00	FIRST YR/PR	2011/02 LAST YR/PR 2016/01
		REPL COST	2,591.23	EST LIFE	5
TAG #	06641	LAST INVENT		PERIODS TAKEN	60
SERIAL #	NONE	IMPROVE MEMO		ACCUM DEPREC	2,591.23
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 # 2017-181DEPARTMENT: NASSAU COUNTY PROPERTY APPRAISER**TO BE COMPLETED BY DEPARTMENT:**Property Number: 2704 Mileage / Hours if applicable: _____Year/Description: AS400 IBM SERVERSerial/Vin Number: 10D3FFC Indicate if a photo is included No

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

END OF LIFE - 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: X Indicate how and by whom: SCRAP TO BE RETAINED BY COUNTY

Auction: _____ Where: _____ Amount Received: _____

Other: _____ Please describe: _____

Department Head Signature:  Date: 6/30/17**TO BE COMPLETED BY FINANCIAL SERVICES:**Asset Number: 20050055 Acquisition Cost: \$55,336.00Acquisition Date: 09/30/2004 Book Value: -0-Financial Services Signature:  Date: 7/25/17**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 # 20050055	MASTER ASSET	DESCRIPTION AS 400 IBM SERVER
CLASS 40 MACHINERY & EQU	FUND SOURCE 01	
SUBCL 138 SERVER	ACQUIS METH A1 PURCHASE	MAINT CONT N INSURED N
COMMODITY		VENDOR DESC Vendor Name Mi CARRIER
DEPT 0041 PROPERTY APPRAI	ACQUIS DATE 09/30/2004	TYPE G INSURED VAL 0.00
LOC CODE 428 PROPERTY APPR	ACQUIS COST 55,336.00	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	
	PURCH MEMO	
STATUS A ACTIVE		
CONDITION E EXCELLENT	SOY BOOK 0.00	DEPRECIATE Y
CUSTODIAN DEPT HEAD	CURRENT BOOK 0.00	DEPREC PRIN 55,336.00
TITLEHOLDER	EST SALVAGE 0.00	FIRST YR/PR 2004/12 LAST YR/PR 2009/11
	REPL COST 55,336.00	EST LIFE 5
TAG # 2704	LAST INVENT 07/27/2009	PERIODS TAKEN 60
SERIAL # 10D3FFC	IMPROVE MEMO	ACCUM DEPREC 55,336.00
MANUFACTURER IBM IBM		
MODEL AS 400	RETIRE DATE	
MODEL YEAR	DISP CODE	
LICENSE #	DISP PRICE	
	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	27101		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 FORMDI # 2017-182DEPARTMENT: Road + Bridge

2017 JUL 24 AM 11:25

TO BE COMPLETED BY DEPARTMENT:Property Number: 07197 Mileage / Hours if applicable: N/AYear/Description: Bosch ACS 620 A/C machineSerial/Vin Number: 320005 Indicate if a photo is included _____

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

Damaged beyond repair due to it catching on fire

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: N/A

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: DISPOSE OF IN TRASH BINDepartment Head Signature: [Signature] Date: 7/25/17**TO BE COMPLETED BY FINANCIAL SERVICES:**Asset Number: 20120210 Acquisition Cost: \$3,699.00Acquisition Date: 07/10/2012 Book Value: -0-Financial Services Signature: [Signature] Date: 7/25/17**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: _____

07/25/2017 11:29 | BOARD OF COMMISSIONERS
6235kulm | FIXED ASSET WORKSHEET

| P 1
| famstmnt

ASSET # 20120210	MASTER ASSET	DESCRIPTION	BOSCH R-134 RE-CLAIM MACHINE W/ VACUUM	
CLASS 40 MACHINERY & EQU	FUND SOURCE 01	MAINT CONT	Y	INSURED N
SUBCL 587 A/C SERVICE CEN	ACQUIS METH A1 PURCHASE	VENDOR DESC	Vendor Name Mi	CARRIER
COMMODITY		TYPE	G	INSURED VAL 0.00
DEPT 0410 ROAD & BRIDGE	ACQUIS DATE 07/10/2012	EXPIRE DATE		EXPIRE DATE
LOC CODE 275 ROAD DEPT HILLI	ACQUIS COST 3,699.00	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 NAPA AUTO 03491549-564			
STATUS A ACTIVE		DEPRECIATE	Y	
CONDITION E EXCELLENT	SOY BOOK 554.85	DEPREC PRIN	3,699.00	
CUSTODIAN DEPT HEAD	CURRENT BOOK 0.00	FIRST YR/PR	2012/10	LAST YR/PR 2017/09
TITLEHOLDER	EST SALVAGE 0.00	EST LIFE	5	
	REPL COST 3,699.00	PERIODS TAKEN	60	
TAG # 07197	LAST INVENT	ACCUM DEPREC	3,699.00	
SERIAL # 320005 220312 007	IMPROVE MEMO			
MANUFACTURER BOSCH BOSCH				
MODEL ACS620	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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Copy
RISK MANAGEMENT

INCIDENT REPORT

General Information

Date of incident: 19 JULY 2017

Time of incident: 0837

Location of incident (street, city, state, zip): HILLIARD SHOP 37355 PEA FARM RD. HILLIARD, FL. 32046

Persons Involved

Nassau County Employee Involved: Name: CARMINE MARINO Dept: FLEET Phone: 904-753-6481

Nassau County Contact: Name: Dept: Phone:

Complainant: Name: Address: Phone:

Witness1: Name: Address: Phone:

Witness2: Name: Address: Phone:

Accident/Incident Details

Description of Incident: BOSCH ACS620 A/C MACHINE CAUGHT FIRE

Cause of Incident: EXCESSIVE AMOUNT OF OIL RECOVERED DURING VACUUM OPERATION, OIL RAN DOWN INTO MACHINE, SHORTED OUT AND CAUGHT FIRE

Other Party Injured/Property Damaged

Name (Injured/Owner): Address: Phone:

Injuries: Yes ☐ No ☐ Transported: Yes ☐ No ☐

Description of Injury:

Description of Property

Damage to Nassau County Property

Person Causing Damage: Address: Phone:

Damage is to be repaired as follows:

Signatures

Employee Signature: [Signature] Date: 19 JULY 2017

Supervisor Signature: [Signature] Date: 7/19/17

Risk Management Department: Date:



RISK MANAGEMENT

SUPERVISOR'S ACCIDENT INVESTIGATION REPORT

Employee Name CARMINE MARINO Occupation HEM

Date / Time of Accident 19 JULY 2017 Location of Accident HILLIARD SHOP

Injury NONE

Witness CARMINE MARINO

Property Damaged BOSCH ACS620 A/C MACHINE ASSET # 67197

Employee's description of accident REFRIGERANT OIL SPILLED
OVER INTO UNIT AND CAUGHT FIRE DURING
A/C VACUUM OPERATIONS

What acts, failure to act and/or conditions contributed most directly to this accident?
OVERFLOW OF PAG OIL - ~~TOO~~ EXCESSIVE AMOUNT
OF OIL COLLECTED AT ONE TIME

What are the reasons for the existence of these acts/or conditions?
SEE ABOVE - MACHINE HAS BEEN ERRATIC IN OPERATION
FOR SEVERAL MONTHS, OIL FINALLY EXPULSED FROM FILTER

What is the plan of action to prevent recurrence?
Replace the Machine
when Budget allows

Supervisor's comments: Machine was defective NO
longer able to service or maintain

Investigated By: [Signature] Date 7/19/17

Management Review: _____ Date _____

DELETION FROM INVENTORY FORM

DI# 2017-183

DEPARTMENT: Judicial

TO BE COMPLETED BY DEPARTMENT:

Property Number: 0575 Mileage / Hours if applicable: _____

Year/Description: 2001 Laserjet Printer

Serial/Vin Number: USBNK17157 Indicate if a photo is included _____

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

I.T. Removed

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: I.T. disposed

Department Head Signature: C. A. Roman Date: 7/19/17

TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number: 20020309 Acquisition Cost: \$1,780.85

Acquisition Date: 06/27/2001 Book Value: -0-

Financial Services Signature: Kari Kemer Date: 7/25/17

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 # 20020309		MASTER ASSET		DESCRIPTION LASERJET PRINTER 4100TN	
CLASS	40 MACHINERY & EQU	FUND SOURCE	01		
SUBCL	102 PRINTER	ACQUIS METH	A1 PURCHASE	MAINT CONT	N INSURED N
COMMODITY				VENDOR DESC	Vendor Name Mi CARRIER
DEPT	0160 COURT SYSTEM	ACQUIS DATE	06/27/2001	TYPE	G INSURED VAL 0.00
LOC CODE	273 ANNEX-GRAND JUR	ACQUIS COST	1,780.85	EXPIRE DATE	EXPIRE DATE
LOC MEMO	ROOM 3-031	ACRES	0.000	ANNUAL COST	0.00 POLICY CST 0.00
ROOM		QTY		MEMO	MEMO
STORAGE LOC		UNIT PRICE	0.00		
		PURCH MEMO	COMP USA 01175-641052		
STATUS	A ACTIVE				
CONDITION	E EXCELLENT	SOY BOOK	0.00	DEPRECIATE	Y
CUSTODIAN	DEPT HEAD	CURRENT BOOK	0.00	DEPREC PRIN	1,780.85
TITLEHOLDER		EST SALVAGE	0.00	FIRST YR/PR	2001/09 LAST YR/PR 2006/08
		REPL COST	0.00	EST LIFE	5
TAG #	0575	LAST INVENT	04/28/2003	PERIODS TAKEN	60
SERIAL #	USBK17157	IMPROVE MEMO		ACCUM DEPREC	1,780.85
MANUFACTURER	HP HP				
MODEL		RETIRE DATE			
MODEL YEAR		DISP CODE			
LICENSE #		DISP PRICE			
		SALE PRICE	0.00		
VEND #	PO #	DOCUMENT #	INVOICE #	INV DATE	INV AMT
		91405688			4,180.36

G/L Accounts

TYPE	DESC	ORG	OBJ	PROJ	PERCENT
1	ASSET	98000	166900		100.00
2	CONTRA	98000	27101		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 # 2017-184

DEPARTMENT: Fire/Rescue

TO BE COMPLETED BY DEPARTMENT:

Property Number: 4001-5000 Mileage / Hours if applicable: N/A

Year/Description: 2006 XTL 2500 Motorola Radios

Serial/Vin Number: Various Indicate if a photo is included No

Describe the reason for deletion (Include replacement criteria if part of the Fleet Replacement Program): Technology is no longer

compatible with Nassau County's communication 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: _____ Indicate how and by whom: _____

Auction: _____ Where: _____ Amount Received: _____

Other: X Please describe: Removing asset number 20060452 from property & will track in a separate folder to account for all future deletions of individual radios.

Department Head Signature: [Signature] Date: 6/22/17

TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number: 20060452 Acquisition Cost: \$530,309.05

Acquisition Date: 06/23/2006 Book Value: -0-

Financial Services Signature: [Signature] Date: 8/1/17

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 # 20060452	MASTER ASSET		DESCRIPTION		MOTOROLA COMMUNICATIONS SYSTEM	
CLASS 40	MACHINERY & EQU	FUND SOURCE 01				
SUBCL 417	COMMUNICATIONS	ACQUIS METH A1	PURCHASE	MAINT CONT Y	INSURED N	
COMMODITY				VENDOR DESC	Vendor Name Mi	CARRIER
DEPT 0261	RESCUE	ACQUIS DATE	06/23/2006	TYPE G		INSURED VAL 0.00
LOC CODE 539	FIRE/RESCUE	ACQUIS COST	530,309.05	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	MOTOROLLA 67001525-564			
STATUS A	ACTIVE			DEPRECIATE Y		
CONDITION E	EXCELLENT	SOY BOOK	0.00	DEPREC PRIN	530,309.05	
CUSTODIAN	DEPT HEAD	CURRENT BOOK	0.00	FIRST YR/PR	2006/09	LAST YR/PR 2011/08
TITLEHOLDER		EST SALVAGE	0.00	EST LIFE	5	
		REPL COST	530,309.05	PERIODS TAKEN	60	
TAG # 4001-5000		LAST INVENT	07/13/2009	ACCUM DEPREC	530,309.05	
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	
10121	6000346	41088933	41088933	06/23/2006	267,846.20	
10121					262,462.85	

G/L Accounts

TYPE	DESC	ORG	OBJ	PROJ	PERCENT
1	ASSET	98000	166900		100.00
2	CONTRA	98000	27130		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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Cindy Wood

From: Justin Stankiewicz
Sent: Tuesday, June 13, 2017 3:58 PM
To: Robert Crawford
Cc: Kari Ulmer; Cindy Wood
Subject: RE: Fixed Assets

Rob,

I am in agreeance with the deletion of asset number 20060452. I will have Cindy prepare the deletion form upon her return next week from vacation.

Thank you!

Justin Stankiewicz
Assistant County Manager & OMB Director
Nassau County BOCC
96135 Nassau Place, Suite 2
Yulee, FL 32097
904-530-6010

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.

From: Robert Crawford [mailto:rcrawford@nassauclerk.com]
Sent: Tuesday, June 13, 2017 2:08 PM
To: Justin Stankiewicz <jstankiewicz@nassaucountyfl.com>
Cc: Kari Ulmer <kulmer@nassauclerk.com>
Subject: Fixed Assets

Hi Justin,

Please see attached a letter that describes the situation with the radios I spoke to you about this morning. As the letter states, I recommend we remove asset number 20060452 from property and keep a separate folder to account for all future deletions of individual radios. If you are in agreement, will you please have a deletion form prepared and have it sent to Kari Ulmer for processing.



Robert A. Crawford, CGFO
Accounting Manager
Nassau County Clerk of Courts
rcrawford@nassauclerk.com
904.548.4807

Good Morning Mr. Greeson,

We have a situation with property that I wanted to both make you aware of and recommend a possible solution. In 2006-07, the BOCC purchased approximately 124 radios for the new 800 MGHZ radio system at a cost of \$530,309.05. Instead of assigning an asset number to each radio, they were put into the system using one asset number (#20060452) and each radio got a property tag. The problem with this method is although each radio had a property tag installed, there is no way to track them individually through the inventory process.

These radios have been fully depreciated since 8-2011 and are no longer compatible with Nassau County's communication system. They were all recently replaced and we have started receiving deletion requests from several departments. Since the radios were put on property as one bulk amount, we have no way to reduce the asset as deletions are approved. In addition, we fear that many may have already been disposed of because of the inability to locate them on inventory by property tag or serial number.

Due to the reasons listed above and because the radios are fully depreciated and outdated, I recommend we request to remove asset number 20060452 from property and keep a separate folder to account for all future deletions of Individual radios.

I'm not sure about the reasoning to book the radios in bulk back in 2006-07, but our procedures today would prevent this from happening. The only time we book an asset this way is when there are several items that make up a system. If an individual asset meets the \$750.00 threshold, it is assigned an asset number and issued a property tag. The property tag is sent to the individual department along with a form that must be completed and sent back to Clerk Finance. This form certifies that the property tag was affixed to the asset. The asset can then be found on property by searching by asset number, property tag number or serial number.

Thanks, Rob

OFFICE OF
JOHN A. CRAWFORD
CLERK OF THE CIRCUIT COURT/COMPTROLLER
NASSAU COUNTY

**FROM THE DESK OF
JERRY GREESON
CHIEF OF STAFF/OPERATIONS**

TO: ROB CRAWFORD

DATE: 03/29/2017

SUBJECT: REMOVAL OF ASSET NUMBER 20060452

I have reviewed your letter in regards to the removal of asset number 20060452 (approximately 124 radios compatible with the 800 MGHZ Radio System). I approve your request to remove the asset and keep a separate folder to account for all future deletions of individual radios that were a part of this asset number.

Please let me know if you have any questions, or wish to discuss further.

JG/at

Cc: John A. Crawford, Clerk of Court