

RESOLUTIONS:

1.) Fund: General Amount: \$ 60.00

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

Support: Tab 1 Page A

OTHER ITEMS FOR CONSIDERATION:

1.) Approve attached Deletion from Inventory Forms.

Support: Tab 2 Page A

Tab 1  
Page A

**RESOLUTION 2017-**

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

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

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

REVENUE

01711571-352020	Damaged Books/Materials	\$ 50
01711571-366911	Donations	<u>\$ 10</u>
		\$ 60

APPROPRIATION

01711571-566100	Books & Materials	\$ 60
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**ADOPTED** this \_\_\_\_\_ day of \_\_\_\_\_, 2017.

ATTEST:

\_\_\_\_\_  
CHAIR

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

17 AUG 25 AM 9:09

BD43 (COPY)  
DEPOSIT TICKET  
DEPOSIT RECORD COPY

SUNTRUST

ACH RT 061000104

DATE

8/23/17

	DOLLARS	CENTS
CURRENCY	996	00
COIN	42	11
LIST EACH CHECK		
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
	1035	71

BOARD OF COUNTY COMMISSIONERS  
OF NASSAU COUNTY  
LIBRARY DEPARTMENT  
76347 VETERANS WAY, SUITE 4000  
JACKSONVILLE, FL 32097

05 106340211

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

PLEASE ENTER TOTAL

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

63-215-631

Please process a BUA for the attached donation and Lost/damagedes reimb.

01711571- 566100 \$10.00  
01711571- 566100 \$49.98

NASSAU COUNTY PUBLIC LIBRARY SYSTEM  
DAILY BUSINESS DEPOSIT  
LIBRARY U NCPLS

DATE: 08/23/17

FISCAL YEAR: 2016-17

Coins  
\$0.01 \$ 1.36

\$0.05 \$ 2.55

\$0.10 \$ 8.50

\$0.25 \$ 30.50

\$0.50

\$1.00

Sub-Total \$ 42.91

Bills

\$1.00 \$ 126.00

\$2.00

\$5.00 \$ 60.00

\$10.00 \$ 90.00

\$20.00 \$ 620.00

\$50.00 \$ 100.00

\$100.00

Sub-Total \$ 996.00

Total Cash \$ 1,038.91

Check Deposit Amount \$ 1,009.94 # of Cks

Sub-Total \$ 1,009.94

Grand Total \$ 2,048.85

Previous Deposit: 08/16/17

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		\$ 49.98	\$ 10.00										\$ 59.98
FB -01712571	\$ 441.82								\$ 875.00	\$ 23.75	\$ 336.60	\$ 23.56	\$ 1,700.73
CAL-01713571	\$ 195.36		\$ 1.13										\$ 196.49
HLD-01714571	\$ 64.45												\$ 64.45
BRY-01715571	\$ 5.35												\$ 5.35
YUL-01716571	\$ 21.80												\$ 21.80
	\$ 728.78	\$ 49.98	\$ 11.13	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 875.00	\$ 23.75	\$ 336.60	\$ 23.56	\$ 2,048.80

Deposit: \$ 2,048.85

Cash +/- \$ 0.05

CAL Over \$ 0.05

# Photos Sold 36

Preparer

Signatures:

Verified

Claire D. Shepherd 08/23/17

*Elaine D. Strickland* 8/23/17



## Deposit Detail (By Deposit) Report

### Fifth Third Bank - Electronic Deposit Manager

Report Created on 8/23/2017 10:24:27 AM by QI5WL00A

Presenter: NASSAU COUNTY BOARD OF COUNTY

Date Range: 8/23/2017 - 8/23/2017

Location(s): Fernandina Library

Account(s)

(\*) = Please See Adjustment Report For Details

Research Id	Aux OnUs	Transit Routing	Account Number	Process Control	Amount
Location: Fernandina Library ~ Acct: NASSAU COUNTY BOARD OF COUNTY					
User: QI5WL00A ~ Item Count: 24 ~ Deposit Amount: \$1009.94					
Processed: 8/23/2017 ~ Acknowledged: 8/23/2017 10:24AM ~ Posted: 8/23/2017					
2-1	00			600	1009.94
2-2				00325	(\$38.00)
2-3				00056	(\$25.00)
2-4				1001	(\$35.00)
2-5				1130	(\$25.15)
2-6				1191	(\$70.00)
2-7				1868	(\$25.00)
2-8				1085	(\$220.00)
2-9				02708	(\$45.00)
2-10				0469	(\$25.00)
2-11				2747	(\$105.00)
2-12				02461	(\$20.00)
2-13				01350	(\$9.60)
2-14				1320	(\$27.19)
2-15				1073	(\$60.00)
2-16				2860	(\$35.00)
2-17				02463	(\$25.00)
2-18				1075	(\$35.00)
2-19				2453	(\$35.00)
2-20					(\$15.00)
2-21					(\$15.00)
2-22					(\$25.00)
2-23					(\$25.00)
2-24	0076				(\$70.00)

Total Item Count: 24 ~ Total Deposit Amount: \$1009.94

**Display User : Glossary****08/22/2017****Item information**

Title: Sniff! / Matthew Van Fleet.  
Call#: T VAN

**Bill information**

Billed:	\$5.99	Tax:		Reason:	DAMAGE
# payments:	1	Date:	5/15/2017	Last notice:	
Still owes:	\$0.00	Number of notices:	0	Library:	HILLIARD
Transaction date:	5/15/2017	Date paid:	8/18/2017		

**Payments:**

Payment date:	8/18/2017	Amount:	\$5.99	Payment type:	CASH
Payment library:	FERNANDINA				

**Note:**

352020 0 \*

5 \* 99 =  
25 \* 99 =  
18 \* 00 =  
49 \* 98 =

**Display User : Glossary****08/22/2017**ISBN # 0788855212**Item information**

Title: The Incredibles [videorecording] ID: 00549677  
Author: Bird, Brad, 1957-  
Call#: DVD J INC  
Copy: 2

**Charge information**

Date charged: 4/10/2014,10:41 Date due: 4/26/2014,23:59  
Date renewed: 4/19/2014,13:13  
Checkout library: FERNANDINA  
Circulation rule: 7DAYVIDEO

**Bill information**

Billed: \$25.99 Tax: Reason: LOST  
# payments: 1 Date: 8/19/2017 Last notice:  
Still owes: \$0.00 Number of notices: 0 Library: FERNANDINA  
Transaction date: 8/19/2017 Date paid: 8/19/2017

**Payments:**

Payment date: 8/19/2017 Amount: \$25.99 Payment type: CASH  
Payment library: FERNANDINA

**Note:**



Display User : Glossary

08/22/2017

ISBN # 9780525429777**Item information**

Title: Clementine : the life of Mrs. Winston Churchill ID: 30310002340930  
Author: Purnell, Sonia,  
Call#: B CHURCHILL  
Copy: 1

**Charge information**

Date charged: 5/25/2016,13:56 Date due: 6/8/2016,23:59  
Checkout library: FERNANDINA  
Circulation rule: 14DAY

**Bill information**

Billed: \$18.00 Tax: Reason: LOST  
# payments: 1 Date: 8/16/2017 Last notice:  
Still owes: \$0.00 Number of notices: 0 Library: FERNANDINA  
Transaction date: 8/16/2017 Date paid: 8/16/2017

**Payments:**

Payment date: 8/16/2017 Amount: \$18.00 Payment type: CK # 325  
CREDITCARD  
Payment library: FERNANDINA

**Note:**

Patron paid lost fee and misc. fees on her account.

Lost item cost \$18.00  
misc fees \$20.00  
38.00

DOROTHY S MOSER

PH. 904-624-7377

2869 PARK SQUARE PL

FERNANDINA BEACH, FL 32034-8923

325

66-112/531

Nassau County

5/15/17

PAY

to the order of

Thirty Eight

Board of County Commissioners

Date

\$38

00

100

Dollars



Security Features Details on Back



BRANCH BANKING AND TRUST COMPANY  
1-800-BANK BBT BBT.com

For

D S Moser

Signature

MP

0531011211

Harland Clarke

## DONATION RECORDS

### DONATION RECORD (MONETARY)

Donor's Name: Celia Calantara

IN HONOR OF: \_\_\_\_\_

Address: \_\_\_\_\_

Address: \_\_\_\_\_

City, St., Zip Code Yulee, FL

City, St., Zip Code: \_\_\_\_\_

Date of Donation: 8/22/2017

Donation Amount: \$10.00 **Cash** Check # \_\_\_\_\_

Donation Purpose: Books/Materials

Recv'd By: CDS

Tab 2  
Page A



John A. Crawford  
Clerk of the Circuit Court  
Nassau County



MEMORANDUM

To: Cindy Wood, OMB

From: Kari Ulmer, Clerk Financial Services

Date: 8/25/17

Re: Deletion of Inventory

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

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DI #	Asset #	Tag #	Department
17.185	20010882	1352	Road & Bridge
17.186	20070321	5635	Road & Bridge
17.187	20070037	5375	Tech Services
17.188	20012029	2579	Solid Waste

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The original forms are attached.  
Thanks

17 AUG 20 PM 3:08

**DELETION FROM INVENTORY FORM**DI # 2017-185**DEPARTMENT:** Road and Bridge Department**TO BE COMPLETED BY DEPARTMENT:**Property Number: 1352 (R&B 406) Mileage / Hours if applicable: 242,685Year/Description: 1993 Diesel Chip TruckSerial/Vin Number: 1FDZU90L0RVA21629 Indicate if a photo is included \_\_\_\_\_Describe the reason for deletion (Include replacement criteria if part of the Fleet Replacement Program): Inoperable and not economically feasible 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: Govdeals Amount Received: \_\_\_\_\_

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

Department Head Signature:  Date: \_\_\_\_\_**TO BE COMPLETED BY FINANCIAL SERVICES:**Asset Number: 20010882 Acquisition Cost: \$56,365.00Acquisition Date: 11/1/1993 Book Value: -0-Financial Services 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: \_\_\_\_\_

7/28/17 

## DELETION FROM INVENTORY FORM

DI # \_\_\_\_\_

DEPARTMENT: Road and Bridge Department

### TO BE COMPLETED BY DEPARTMENT:

Property Number: 1352 (R&B 406) Mileage / Hours if applicable: 242,685

Year/Description: 1993 Diesel Chip Truck

Serial/Vin Number: 1FDZU90L0RVA21629 Indicate if a photo is included \_\_\_\_\_

Describe the reason for deletion (Include replacement criteria if part of the Fleet Replacement Program): Inoperable and not economically feasible 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: Govdeals Amount Received: \_\_\_\_\_

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

Department Head Signature: \_\_\_\_\_ Date: \_\_\_\_\_

### TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number: 20010882 Acquisition Cost: \$56,365.00

Acquisition Date: 11/1/1993 Book Value: \_\_\_\_\_

Financial Services Signature: \_\_\_\_\_ Date: \_\_\_\_\_

### BOARD APPROVAL:

Board of County Commissioners Chair: \_\_\_\_\_

Ex-Officio Clerk to the Board of County Commissioners: \_\_\_\_\_

Date \_\_\_\_\_

### TO BE COMPLETED AFTER DISPOSAL:

Signature of Person Disposing of the Property: \_\_\_\_\_ Date: \_\_\_\_\_

7/28/17 *rg*

ASSET # 20010882		MASTER ASSET	RD 727	DESCRIPTION	CN#RB406 DIESEL CHIP TRUCK		
		ADD'L DESC	LT9000, DIESEL, SERIES 790, PAINTED WHITE				
CLASS	40	MACHINERY & EQU	FUND SOURCE	01			
SUBCL	603	TRUCK - DUMP	ACQUIS METH	A1	PURCHASE	MAINT CONT	N
COMMODITY						INSURED	N
DEPT	0410	ROAD & BRIDGE	ACQUIS DATE	11/01/1993	VENDOR DESC	Vendor Name Mi	CARRIER
LOC CODE	270	ROAD & BRIDGE	ACQUIS COST	56,365.00	TYPE	G	INSURED VAL
LOC MEMO			ACRES	0.000	EXPIRE DATE		EXPIRE DATE
ROOM			QTY		ANNUAL COST	0.00	POLICY CST
STORAGE LOC			UNIT PRICE	0.00	MEMO		MEMO
			PURCH MEMO	ATLANTIC FORD TRUCK SA			
STATUS	A	ACTIVE					
CONDITION	E	EXCELLENT	SOY BOOK	0.00	DEPRECIATE	Y	
CUSTODIAN	TRANSPORTATION		CURRENT BOOK	0.00	DEPREC PRIN	56,365.00	
TITLEHOLDER			EST SALVAGE	0.00	FIRST YR/PR	1994/02	LAST YR/PR
			REPL COST	56,365.00	EST LIFE	5	2001/12
TAG #	1352		LAST INVENT	06/24/2009	PERIODS TAKEN	60	
SERIAL #	1FDZU90LORVA21629		IMPROVE MEMO		ACCUM DEPREC	56,365.00	
MANUFACTURER	FORD	FORD					
MODEL	LT9000		RETIRE DATE				
MODEL YEAR	1993		DISP CODE				
LICENSE #			DISP PRICE				
			SALE PRICE	0.00			
VEND #	PO #	DOCUMENT #	INVOICE #	INV DATE	INV AMT		
					56,365.00		

G/L Accounts

TYPE	DESC	ORG	OBJ	PROJ	PERCENT
1	ASSET	98000	166900		100.00
2	CONTRA	98000	27110		100.00
5	DEPRECIATION EXPENSE	98054	559000		100.00
6	ACCUMULATED DEPRECIATION	98000	167900		100.00

PO Accounts

ORG	OBJ	PROJ	AMOUNT
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## **Norma Jean Angeles**

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**From:** David Hearn  
**Sent:** Friday, July 28, 2017 12:34 PM  
**To:** Norma Jean Angeles  
**Subject:** Re: prepare for deletion

Inoperable and not economically feasible to repair.

Sent from my iPhone

On Jul 28, 2017, at 12:11 PM, Norma Jean Angeles <[njangeles@nassaucountyfl.com](mailto:njangeles@nassaucountyfl.com)> wrote:

Reason for deletion of R&B 406 – Asset Tag 1352 please.

Thank you.

***Norma-Jean***

**From:** Norma Jean Angeles  
**Sent:** Friday, July 28, 2017 11:01 AM  
**To:** Earl Valoroso <[evaloroso@nassaucountyfl.com](mailto:evaloroso@nassaucountyfl.com)>  
**Cc:** David Hearn <[dhearn@nassaucountyfl.com](mailto:dhearn@nassaucountyfl.com)>; Darren Marsh <[dmarsh@nassaucountyfl.com](mailto:dmarsh@nassaucountyfl.com)>  
**Subject:** RE: prepare for deletion

R&B 406 – I will prepare deletion form. Is this out of service?  
R&B 804 – was a total loss, are we placing this for auction for parts?

Thank you.

***Norma-Jean***

**From:** Earl Valoroso  
**Sent:** Friday, July 28, 2017 10:36 AM  
**To:** Norma Jean Angeles <[njangeles@nassaucountyfl.com](mailto:njangeles@nassaucountyfl.com)>  
**Cc:** David Hearn <[dhearn@nassaucountyfl.com](mailto:dhearn@nassaucountyfl.com)>; Darren Marsh <[dmarsh@nassaucountyfl.com](mailto:dmarsh@nassaucountyfl.com)>  
**Subject:** prepare for deletion

RB 804 in Iworks the notes says already Deleted from Inventory 4.10.17.  
RB 406 Dumptruck we need to prepare for deletion.

thank you

**Earl Gene Valoroso**  
**Road & Bridge Fleet Management**  
**37356 Pea Farm Rd.**

DELETION FROM INVENTORY FORM

DI # 2017-186

DEPARTMENT: Road and Bridge Department

**TO BE COMPLETED BY DEPARTMENT:**

Property Number: 05635 - Air Compressor Mileage / Hours if applicable: N/A

Year/Description: 2017, 82-3787VAT

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

Describe the reason for deletion (Include replacement criteria if part of the Fleet Replacement Program): Not feasible to repair, does not meet needs of higher air tool requirements.

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

Indicate how the property will be disposed of:

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

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

Auction: X Where: GOVDEALS Amount Received: \_\_\_\_\_

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

Department Head Signature: J. Scott Herring, P.E. Date: 8/8/17

**TO BE COMPLETED BY FINANCIAL SERVICES:**

Asset Number: 20070321 Acquisition Cost: \$2,300.00

Acquisition Date: 9/30/2007 Book Value: -0-

Financial Services Signature: Keri Ulmer Date: 8/16/17

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

08/07/2017 14:43  
6235nang

BOARD OF COMMISSIONERS  
FIXED ASSET WORKSHEET

P 1  
famstmnt

ASSET # 20070321  
CLASS 40 MACHINERY & EQU  
SUBCL 512 COMPRESSOR  
COMMODITY  
DEPT 0491 TRANSPORTATION  
LOC CODE 316 HILLIARD SHOP  
LOC MEMO  
ROOM  
STORAGE LOC  
STATUS A ACTIVE  
CONDITION E EXCELLENT  
CUSTODIAN DEPT HEAD  
TITLEHOLDER  
TAG # 05635  
SERIAL #  
MANUFACTURER  
MODEL  
MODEL YEAR  
LICENSE #  
MASTER ASSET  
FUND SOURCE 01  
ACQUIS METH A1 PURCHASE  
ACQUIS DATE 09/30/2007  
ACQUIS COST 2,300.00  
ACRES 0.000  
QTY 1  
UNIT PRICE 0.00  
PURCH MEMO NAPA 03491549-564000  
SOY BOOK 0.00  
CURRENT BOOK 0.00  
EST SALVAGE 0.00  
REPL COST 2,300.00  
LAST INVENT 06/24/2009  
IMPROVE MEMO  
RETIRE DATE  
DISP CODE  
DISP PRICE 0.00  
SALE PRICE 0.00

DESCRIPTION AIR COMPRESSOR 82-3787VAT  
MAINT CONT Y INSURED N  
VENDOR DESC Vendor Name Mi CARRIER  
TYPE G INSURED VAL 0.00  
EXPIRE DATE EXPIRE DATE  
ANNUAL COST 0.00 POLICY CST 0.00  
MEMO MEMO  
DEPRECIATE Y  
DEPREC PRIN 2,300.00  
FIRST YR/PR 2007/12 LAST YR/PR 2012/11  
EST LIFE 5  
PERIODS TAKEN 60  
ACCUM DEPREC 2,300.00

VEND # PO # DOCUMENT # INVOICE # INV DATE INV AMT  
10367 7000780 3586 28235 09/30/2007 2,300.00

G/L Accounts

TYPE	DESC	ORG	OBJ	PROJ	PERCENT
1	ASSET	98000	166900		100.00
2	CONTRA	98000	27110		100.00
5	DEPRECIATION EXPENSE	98054	559000		100.00
6	ACCUMULATED DEPRECIATION	98000	167900		100.00

PO Accounts

ORG	OBJ	PROJ	AMOUNT
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## **Norma Jean Angeles**

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**From:** Jennifer Kirkland  
**Sent:** Monday, August 07, 2017 2:41 PM  
**To:** Norma Jean Angeles  
**Subject:** RE: Prepare for deletion and Govdeals

See the following

LOCATION: 316 HLRD SHOP  
TAG NUMBER: 05635  
0491 05635 COMPRESSOR 1 09/30/2007 2,300.00 2,300.00  
20070321 AIR COMPRESSOR 82-3787VAT DEPT HEAD 5 .00 ACTIVE Y

Jennifer Kirkland  
Nassau County Road and Bridge Department  
904-530-6180

**From:** Norma Jean Angeles  
**Sent:** Monday, August 07, 2017 2:38 PM  
**To:** Earl Valoroso <evaloroso@nassaucountyfl.com>; Jennifer Kirkland <jkirkland@nassaucountyfl.com>  
**Cc:** David Hearn <dhearn@nassaucountyfl.com>; Darren Marsh <dmarsh@nassaucountyfl.com>  
**Subject:** FW: Prepare for deletion and Govdeals

Any tag asset on it to be noted on inventory deletion form?

Jen – please check if this is in the annual inventory list, so I can pull out from asset list in munis system.

Thank you.

***Norma-Jean***

**From:** Earl Valoroso  
**Sent:** Monday, August 07, 2017 9:00 AM  
**To:** Norma Jean Angeles <njangeles@nassaucountyfl.com>  
**Cc:** David Hearn <dhearn@nassaucountyfl.com>; Darren Marsh <dmarsh@nassaucountyfl.com>  
**Subject:** Prepare for deletion and Govdeals

Prepare for deletion and Govdeals

**Earl Gene Valoroso**  
**Road & Bridge Fleet Management**  
**37356 Pea Farm Rd.**  
**Hilliard, Fl. 32046**  
**Phone (904) 557-8668 Fax (904) 845-3619**

# DELETION FROM INVENTORY FORM

DI #2017-187

DEPARTMENT: Technical Services

2017 AUG 14 PM 4:36

**TO BE COMPLETED BY DEPARTMENT:**Property Number: 5375 Mileage / Hours if applicable: \_\_\_\_\_Year/Description: CATALYST 3560 ROUTER SWITCHSerial/Vin Number: FOC1038Y239 Indicate if a photo is included \_\_\_\_\_

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

This item is obsolete. \_\_\_\_\_

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

Indicate how the property will be disposed of:

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

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

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

Other: X Please describe: RecycledDepartment Head Signature: [Signature] Date: 8-11-17**TO BE COMPLETED BY FINANCIAL SERVICES:**Asset Number: 20070037 Acquisition Cost: \$3,116.75Acquisition Date: 12/28/2006 Book Value: -0-Financial Services Signature: [Signature] Date: 8/16/17**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 # 20070037		MASTER ASSET		DESCRIPTION CATALYST 3560 ROUTER SWITCH	
		ADD'L DESC	CAT3560 24 10/100/1000/T+4 SFP		
CLASS	40 MACHINERY & EQU	FUND SOURCE	01		
SUBCL	599 SWITCH	ACQUIS METH	A1 PURCHASE	MAINT CONT	Y INSURED N
COMMODITY				VENDOR DESC	Vendor Name Mi CARRIER
DEPT	0132 MANAGEMENT INFO	ACQUIS DATE	12/28/2006	TYPE	G INSURED VAL 0.00
LOC CODE	268 TECHNICAL SERVI	ACQUIS COST	3,116.75	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	PRESIDIO 01132519-5640		
STATUS	A ACTIVE				
CONDITION	E EXCELLENT	SOY BOOK	0.00	DEPRECIATE	Y
CUSTODIAN	DEPARTMENT HEAD	CURRENT BOOK	0.00	DEPREC PRIN	3,116.75
TITLEHOLDER		EST SALVAGE	0.00	FIRST YR/PR	2007/03 LAST YR/PR 2012/02
		REPL COST	3,116.75	EST LIFE	5
TAG #	5375	LAST INVENT	07/02/2009	PERIODS TAKEN	60
SERIAL #	FOC1038Y239	IMPROVE MEMO		ACCUM DEPREC	3,116.75
MANUFACTURER					
MODEL	CAT3560	RETIRE DATE			
MODEL YEAR		DISP CODE			
LICENSE #		DISP PRICE	0.00		
		SALE PRICE	0.00		
VEND #	PO #	DOCUMENT #	INVOICE #	INV DATE	INV AMT
10515	7000121	66329	66329	12/28/2006	3,116.75

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 #2017-188

DEPARTMENT: Solid Waste

**TO BE COMPLETED BY DEPARTMENT:**

Property Number: 2579 Mileage / Hours if applicable: N/A

Year/Description: 1991 Closed Top Roll-Off Recycle Bin

Serial/Vin Number: 980537 Indicate if a photo is included

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

One compartment closed top recycle bin.

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

Indicate how the property will be disposed of:

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

Destroy: Indicate how and by whom:

Auction: X Where: GovDeals Amount Received:

Other: Please describe:

Department Head Signature: Date: 8/17/17

**TO BE COMPLETED BY FINANCIAL SERVICES:**

Asset Number: 20012029 Acquisition Cost: \$4,168.00

Acquisition Date: 10/01/1991 Book Value: -0-

Financial Services Signature: Date: 8/21/17

**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 # 20012029	MASTER ASSET SW 114	DESCRIPTION	RECYCLE BOXES-CLOSED TOP
CLASS 40 MACHINERY & EQU	FUND SOURCE 02		
SUBCL 504 RECYCLE BOXES	ACQUIS METH A1 PURCHASE	MAINT CONT N	INSURED N
COMMODITY		VENDOR DESC Vendor Name Mi	CARRIER
DEPT 0341 LANDFILL OPERAT	ACQUIS DATE 10/01/1991	TYPE G	INSURED VAL 0.00
LOC CODE 313 BAILEY ROAD	ACQUIS COST 4,168.00	EXPIRE DATE	EXPIRE DATE
LOC MEMO	ACRES 0.000	ANNUAL COST 0.00	POLICY CST 0.00
ROOM	QTY	MEMO	MEMO
STORAGE LOC	UNIT PRICE 0.00		
	PURCH MEMO CLARK IRON WORKS OF N		
STATUS A ACTIVE			
CONDITION E EXCELLENT	SOY BOOK 0.00	DEPRECIATE Y	
CUSTODIAN DEPT HEAD	CURRENT BOOK 0.00	DEPREC PRIN 4,168.00	
TITLEHOLDER	EST SALVAGE 0.00	FIRST YR/PR 1992/01	LAST YR/PR 2001/12
	REPL COST 4,168.00	EST LIFE 5	
TAG # 2579	LAST INVENT 06/23/2009	PERIODS TAKEN 60	
SERIAL # 980537	IMPROVE MEMO	ACCUM DEPREC 4,168.00	
MANUFACTURER			
MODEL	RETIRE DATE		
MODEL YEAR	DISP CODE		
LICENSE #	DISP PRICE		
	SALE PRICE 0.00		
VEND #	PO #	DOCUMENT #	INVOICE #
		91V368	
			INV DATE
			INV AMT
			4,168.00

G/L Accounts

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

PO Accounts

ORG	OBJ	PROJ	AMOUNT
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