FINANC	E PACKAGE	2018-03				11/27/		
RESOLUT	TIONS:							
1.)	Fund:	Gen	eral		Amount: _\$	2,000.00		
	Explanation:	Budget amendmen	t in the General F	und for a dona	ition received by the I	Nassau County Library Sy	stem.	
	Support:	Tab	1	Page	Α			
OTHER IT	EMS FOR CONSI	DERATION:						
1.)		Approve attached [	Deletion From Inv	entory forms.				

Support: Tab \_\_\_\_\_ Page \_\_\_A

11/27/2017

Tab 1
Page A

# **RESOLUTION 2017-**

WHEREAS	the	General	Fund	has	received	a	donation	for	the	Nassau	County
Library System.											

WHEREAS this revenue was not anticipated in the 2017/2018 budget year by the fund

fund.			
BE IT THEREFO	RE resolved by the Board	of County Commission	iers, Nassau
County, Florida in regul	ar session, duly assembl	ed on the	day of
, 2017 tl	ne following budget amend	lment pursuant to Flor	ida Statutes
Chapter 129.06 be adopted:			
REVENUE 01711571-366911	Donations	\$ 2	,000
APPROPRIATION 01711571-566100	Books & Materials	\$ 2	,000
ADOPTED this	day of	, 2017.	
ATTEST:		CHAIR	
EX-OFFICIO CLE	ERK		
		CW	

11/6/17

**DEPOSIT TICKET** DEPOSIT RECORD COPY **SUNTRUST** ACH RT 061000104 DOLLARS CENTS CURRENCY COIN 8 15 CASH DEPOSIT 38023302 203858 13 Transaction Late: 250ct 201 11 14 CASH DEPOST XXXXXXXX3503 Busy Date 250ct, 2017 AM 16 867.87 CASHO 38023302 203858 12 867.87 TOTAL Transaction Date: 250ct, 2017 12:58:11 63-215-63

Cively Megan,

Please process a BUA

Please process a BUA

fort the attached almakim

fort the attached almakim

and lost/damaged items

01711571-566100 \$ 2000.00

01711571-566100 \$ 61.89

(Budget of \$1,000 already established)

### NASSAU COUNTY PUBLIC LIBRARY SYSTEM

DAILY BUSINESS DEPOSIT

LIBRARY U NCPLS DATE: 10/25/17

DATE:	10/25				FISCAL YEAR	2017-18												
				Previous													-	
Coins				Deposit	10/18/17	-												
\$0.01	S	0.53				vater a sur de minorene				TOT	AL DEPOS	SIT						
\$0.05	\$	1.00			352010	01711571- 352020	200014	362002	208031	200000	2.674.04	0.00101	341900	01000000-	341901	208031		
50.03	•	1.00			332010	3520203#35	V 360311	Meeting	200031	365920	347101	347121	PASS	201000PASS	PASS	PASS		Cash
				Branch Account	t			Room	Rental									
				#		Damaged		Rental	Taxes	Sales of	Out of	Proctoring		Expedite	Passport	Sales		
\$0.10		3,80				Books/Materials		Fees		Materials	State	Fees	Passport	Postage	Photos	Tax		Total
\$0,25	\$	8.50			1	1	\$ 2,000.00										5	2,000.00
\$0.50				FB -01712571	\$ 374.56	\$ 31.10	1						\$ 950.00		\$ 271.15	\$ 18,97	S	1,645.78
\$1.00			U	CAL-01713571	\$ 108,00	\$ 30,79	]										S	138.79
Sub-Total	S	13.82	47 No.	HLD-01714571	\$ 58,30		6.										s	58.30
				BRY-01715571	\$ 2,75												•	2.75
				YUL-01716571	\$ 80,45												•	2.75 80.45
					\$ 624.06	5 61.89	\$ 2,000.00	S -	S :-:	s -	S -	s -	\$ 950.00	s -	\$ 27L15	\$ 18.97	5	3,926.07
Bills	_															5 1007	7	0,020.01
\$1_00 \$2_00	-	114.00																
\$5,00		160.00																
\$10,00	S	140.00												# Photos Sold 2	ea .			
\$20.00	\$	440.00				227								#1 110103 0010 2				
\$50.00				Deposit	\$ 3,926.07	2												
\$100,00																		
Sub-Total	LS	854.00		Cash +/	\$ .	3												
Total Cash	: <b>S</b>	867.82																
	C1	haak Danasit	44.45															
	Ç	heck Deposit Amount	# or Cks															
	S	3,058,25	راحاد															
Sub-Total	2	3,058.25	•															
010 IU		5,000																
				ľ			00	0 71.	, ,	anineian								
					Prepar	er	Claire	D. Shep	herd	10 25 17								
Grand Total	1 \$	3,926.07		Signatures:			21	. 1	1	1, 1								
			9	L	Verifi	ed .	Olas	w. T.X	Unel	and	10-2.	5-2017						
						90		- 5										

# DONATION RECORDS

DONATION RECO	RD (MONETARY)				
Donor's Name:	Fernandina Friends of the Library	IN HONOR OF:			
Address:	P.O. Box 17155	Address:			
City, St., Zip Code	Fernandina Beach, FL 32035	City,St., Zip Code:			
Date of Donation:	10/20/2017	Donation Amount:	\$2,000.00	Cash	Check #
Donation Purpose:	E-book materials			5	
Recv'd By:	Dawn S. Bostwick				

Friends Library

Friends of Nassau County Library, Inc. d/b/a Friends of Fernandina Beach Library

d/b/a Friends of Fernandina Beach Library PO Box 17155 Fernandina Beach, FL 32035 VyStar Credit Union Fernandina Beach, Florida 63-7927/2630 1337

DATE 10/20/2017

PAY TO THE ORDER OF

Dawn Bostwick, Librarian

\$ \*\*2,000.00

DOLLARS

Dawn Bostwick, Librarian Fernandina Beach Library 25 N 4th Street Fernandina Beach, FL

MEMO

Per BOD, for the purchase of e-books

#\*OO 1 3 3 7 #\* #: 26 3 0 7 9 2 7 6 #:

AUTHORIZED SIGNATURE

MP

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: 11/2/17

Re: Deletion of Inventory

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

-	DI#	Asset #	Tag #	Department	
-	17.206	20120220	7207	Health Dept	
	17.207	20120221	7208	Health Dept	
	17.208	20120091	2831	NAU .	
	17.209	20070327	5641	Library	
	17.210	20070330	5644	Library	
	17.211	20060111	5008	Library	
	17.212	20070331	5645	Library	
	17.213	20070363	5677	Library	
	17.214	20060146	5043	Library	
	17.215	20070342	5656	Library	
	17.216	20030230	1831	Library	
	17.217	2007345	5659	Library	
	17.218	20070349	5663	Library	
	17.219	20070351	5665	Library	
	17.220	20060090	3987	Library	
	17.221	20060092	3989	Library	
	17.222	20070332	5646	Library	
	17.223	20020279	0222	Library	
	17.224	20050036	2983	Tech Services	
	17.225	20080275	6120	Tech Services	
	17.226	20080276	6121	Tech Services	
	17.227	20090134	6261 & 7716	Tech Services	
	17.228	20040326	2024	Tech Services	
	17.229	20050041	2981	Tech Services	
	17.230	20080095	5923	Building Dept	
	17.231	20080041	5868	<b>Building Dept</b>	
	17.232	20080042	5869	<b>Building Dept</b>	

17.233	20030228	1555	<b>Building Dept</b>
17.234	20040118	1654	Building Dept
17.235	20040239	3205	Building Dept
17.236	20040348	3206	Building Dept
17.237	20050086	3214	Building Dept
17.238	20050087	3215	Building Dept
17.239	20060143	5040	Building Dept
17.240	20070069	5406	Building Dept
17.241	20070070	5407	Building Dept
17.242	20070071	5408	Building Dept
17.243	20070074	5411	Building Dept
17.244	20070075	5412	Building Dept
17.245	20070101	5436	<b>Building Dept</b>
17.246	20070102	5437	Building Dept
17.247	20070103	5438	Building Dept
17.248	20070105	5440	Building Dept
17.249	20070106	5441	<b>Building Dept</b>
17.250	20070199	5510	Building Dept
17.251	20011780	2105	Facilities Maint
17.252	20030304	2057	Facilities Maint
17.253	20020175	2092	Facilities Maint
17.254	20030330	2060	Facilities Maint
17.255	20011367	8932	Facilities Maint
17.256	20011823	30	Facilities Maint
17.257	20011824	31	<b>Facilities Maint</b>
17.258	20110006	6703	Engineering

The original forms are attached. Thanks

DEPARTMENT:	FDOH-N	assau	DI# 2017-206
TO BE COMPLET	ED BY DEPARTMENT:	30,0	
Property Number:	7207	Mileage / Hours if applicable	e:
Year/Description:	5/24/20	12/Compi	
Serial/Vin Number:	F93SDS1	Indicate if a photo is include	
Describe the reason for	deletion (Include replacement criteri	a if part of the Fleet Replacement I	Program):
outdo	ated		
If an election was made	to offer the property to other govern	nental units or private nonprofit ag	gencies per Florida Statute 274.05, please
indicate which agencies:			
Indicate how the propert	y will be disposed of:		
Trade-In:	_(Please include trade-in document	s)	
Destroy:	_Indicate how and by whom:	Recyclin	Recycling E-Scrap
Auction:	Where:		unt Received:
Other:	Please describe:		
Department Head Signatu	ire:	Scilcles Date:	8/22/2017
TO BE COMPLETE	D BY FINANCIAL SERVICE	S:	
Asset Number:	20120220	Acquisition Cost:	\$2,231.39
Acquisition Date:	05/24/2012	Book Value:	-0-
Financial Services Signat	ure: Larille	mer Wate:	9/27/17
BOARD APPROVAL	<u></u>		
Board of County Commiss	sioners Chair:		
Ex-Officio Clerk to the Bo	oard of County Commissioners:		
TO BE COMPLETE	O AFTER DISPOSAL:	Date	
Signature of Person Dispo	sing of the Property:		Date:

09/26/2017 16	:12
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6235kulm

BOARD OF COMMISSIONERS

FIXED ASSET WORKSHEET

P 1 famstmnt

ASSET # 20120	0220	MASTER ASSET		DESCRIPTION	DELL LATITUDE E6	520		
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	0625 HEALTH DEPARTME	ACQUIS DATE	05/24/2012	TYPE	G	INSURED VAL		0.00
LOC CODE	250 HEALTH DEPT F.B	ACQUIS COST	2,231.39	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					
STATUS	A ACTIVE							
CONDITION	E EXCELLENT	SOY BOOK	0.09	DEPRECIATE	Y			
CUSTODIAN	DEPT HEAD	CURRENT BOOK	0.09	DEPREC PRIN	2,231.	39		
TITLEHOLDER		EST SALVAGE	0.00	FIRST YR/PR	2012/08	LAST YR/PR	2015/07	
		REPL COST	2,231.39	EST LIFE	3			
TAG # 07207		LAST INVENT		PERIODS TAKE	EN 36			
SERIAL #	FQ3SDS1	IMPROV	E MEMO	ACCUM DE	PREC 2,231.	39		
MANUFACTURER	DELL DELL							
MODEL	LATITUDE E6520	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	98056	564000		100.00
5	DEPRECIATION EXPENSE	98056	559000		100.00
6	ACCUMULATED DEPRECIATION	98000	167900		100.00

### PO Accounts

ORG	OBJ	PROJ	AMOUNT

DEPARTMENT: FDGH - NOSS	DI# 2017-207
TO BE COMPLETED BY DEPARTMENT:	Say 20 Air 3: 39
Property Number: 7208 Milea	ge / Hours if applicable:
Year/Description: $4/30/2012$	Computer
22111001	ate if a photo is included
Describe the reason for deletion (Include replacement criteria if part of the Cut dated	he Fleet Replacement Program):
If an election was made to offer the property to other governmental units indicate which agencies:	
Indicate how the property will be disposed of:	
Trade-In: (Please include trade-in documents)	
Destroy: Indicate how and by whom:	Recycling E-Scrap
Auction: Where:	Amount Received:
Other: Please describe:	
Department Head Signature:	Date: 8/22/201
TO BE COMPLETED BY FINA FIAL STRVICES:	6
Asset Number: 20120221 Acquis	\$1,595.01
Acquisition Date: 04/30/2012 Book V	/alue: -0-
Financial Services Signature: Kari Weme	r WDate: 8/27/17
BOARD APPROVAL:	
Board of County Commissioners Chair:	
Ex-Officio Clerk to the Board of County Commissioners:	
TO BE COMPLETED AFTER DISPOSAL:	Date
Signature of Person Disposing of the Property:	D

6235kulm

09/26/2017 16:13 | BOARD OF COMMISSIONERS

FIXED ASSET WORKSHEET

P 1 famstmnt

ASSET # 20120			MASTER ASSET			DESCRIPTION	LATI	TUDE E652	0				
CLASS	40	MACHINERY & EQU	FUND SOURCE	01									
SUBCL	116	COMPUTER	ACQUIS METH	A1	PURCHASE	MAINT CONT	Y			INSURED	N		
COMMODITY						VENDOR DESC	Vend	lor Name M:	i	CARRIER			
DEPT	0625	HEALTH DEPARTME	ACQUIS DATE		04/30/2012	TYPE	G			INSURED VAL			0.00
LOC CODE	250	HEALTH DEPT F.B	ACQUIS COST		1,595.01	EXPIRE DATE				EXPIRE DATE			
LOC MEMO			ACRES		0.000	ANNUAL COST		0.0	00	POLICY CST			0.00
ROOM			QTY	1		MEMO				MEMO			
STORAGE LOC			UNIT PRICE		0.00								
			PURCH MEMO	DELI	<u>.</u>								
STATUS	A A	CTIVE											
CONDITION	E EX	KCELLENT	SOY BOOK		0.09	DEPRECIATE		Y					
CUSTODIAN	DEPT	HEAD	CURRENT BOOK		0.09	DEPREC PRIN		1,59	95.0	1			
TITLEHOLDER			EST SALVAGE		0.00	FIRST YR/PR		2012/07		LAST YR/PR		2015/06	
			REPL COST		1,595.01	EST LIFE		3					
TAG # 07208			LAST INVENT			PERIODS TAKES	N	36					
SERIAL #	27V1I	OS1	IMPROV	Æ ME	EMO	ACCUM DEI	PREC	1,59	95.0	1			
MANUFACTURER	DELL	DELL											
MODEL	LATIT	TUDE E6520	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	98056	564000		100.00
5	DEPRECIATION EXPENSE	98056	559000		100.00
6	ACCUMULATED DEPRECIATION	98000	167900		100.00

#### PO Accounts

-----

ORG OBJ PROJ AMOUNT

DI#2017-208

DEPARTMENT:	NAU
TO BE COMPLETE	D BY DEPARTMENT:
Property Number:	2831 Mileage / Hours if applicable:
• •	TARIC A COLO
Year/Description:	10/3/2004
Serial/Vin Number:	5W2FR51 Indicate if a photo is included
Describe the reason for de	eletion (Include replacement criteria if part of the Fleet Replacement Program):
Laptop is very old and ha	s stopped functioning- this laptop was transferred to NAU from Animal Control several years back.
5	
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: Convenience Recycling Center-NAU employee
Auction:	Where: Amount Received:
Other:	Please describe:
Department Head Signatu	re:
TO BE COMPLETE	D BY FINANCIAL SERVICES:
Asset Number:	20120091/20050048 Acquisition Cost: \$1,609.02
Acquisition Date:	10/03/2004 Book Value: -0-
Financial Services Signat	ure: Karillmer Wate: 9/47/17
BOARD APPROVAL	<u>.:</u>
Board of County Commis	sioners Chair:
Ex-Officio Clerk to the Be	pard of County Commissioners:
TO BE COMPLETE	Date D AFTER DISPOSAL:
Signature of Person Disp	osing of the Property: Date:

6235kulm

FIXED ASSET WORKSHEET

P 2 famstmnt

ASSET # 20120091	MASTER ASSET		DESCRIPTION LATTITUDE D50	5 COMPUTER
	ADD'L DESC		NALLY IN ANIMAL CONTROL BUT	WAS TRANSFERRED TO WATER AND
		SEWER		
CLASS 40 MACHINERY & EQU	FUND SOURCE	01		
SUBCL 116 COMPUTER	ACQUIS METH	A4 OTHER	MAINT CONT Y	INSURED N
COMMODITY			VENDOR DESC Vendor Name M	i CARRIER
DEPT 0500 WATER & SEWER F	F ACQUIS DATE	10/03/2004	TYPE P	INSURED VAL 0.00
LOC CODE 501 NASSAU AMELIA W	ACQUIS COST	0.00	EXPIRE DATE	EXPIRE DATE
LOC MEMO	ACRES	0.000	ANNUAL COST 0.	00 POLICY CST 0.00
ROOM	QTY	1	MEMO	MEMO
STORAGE LOC	UNIT PRICE	0.00		
	PURCH MEMO	DELL.COM		
STATUS A ACTIVE				
CONDITION G GOOD	SOY BOOK		DEPRECIATE N	
CUSTODIAN DEPT HEAD	CURRENT BOOK		DEPREC PRIN	0.00
TITLEHOLDER	EST SALVAGE	0.00	FIRST YR/PR /00	LAST YR/PR /00
	REPL COST	0.00	EST LIFE 5	
TAG # 2831	LAST INVENT		PERIODS TAKEN 0	
SERIAL # 5W2FR51	IMPRO	VE MEMO	ACCUM DEPREC	0.00
MANUFACTURER				
MODEL	RETIRE DATE			
MODEL YEAR	DISP CODE			
LICENSE #	DISP PRICE	0.00		
	SALE PRICE	0.00		

INV AMT

#### G/L Accounts

VEND # PO # DOCUMENT # INVOICE # INV DATE

****					
TYPE	DESC	ORG	OBJ PROJ		PERCENT
_	3.000				
1	ASSET	91000000	16692		100.00
2	CONTRA	91000000	27102		100.00
5	DEPRECIATION EXPENSE	91000000	55911		100.00
6	ACCUMULATED DEPRECIATION	91000000	16793		100.00

#### PO Accounts

ORG	OBJ	PROJ	AMOUNT

6235kulm

09/26/2017 16:27 | BOARD OF COMMISSIONERS

FIXED ASSET WORKSHEET

P 1 famstmnt

ASSET # 20050048		MASTER ASSET		DESCRIPTION :	LATITUDE D505 CC	MPUTER			
CLASS	40 MACHINERY	E EQU FUND SOURCE	01						
SUBCL	116 COMPUTER	ACQUIS METH	A1 PURCHASE	MAINT CONT	N	INSURED	N		
COMMODITY				VENDOR DESC	Vendor Name Mi	CARRIER			
DEPT	0621 ANIMAL CO	NTROL ACQUIS DATE	10/03/2004	TYPE	G	INSURED VAL	0.00		
TOG CODE	800 ANIMAL CON	TROL ACQUIS COST	1,609.02	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	DELL.COM						
STATUS	R RETIRED								
CONDITION	E EXCELLENT	SOY BOOK	0.00	DEPRECIATE	Y				
CUSTODIAN	DEPT HEAD	CURRENT BOOK	0,00	DEPREC PRIN	DEPREC PRIN 0.				
TITLEHOLDER		EST SALVAGE	0.00	FIRST YR/PR	2005/01	LAST YR/PR	2009/12		
		REPL COST	1,609.02	EST LIFE	5				
TAG # 2831		LAST INVENT	06/25/2009	PERIODS TAKEN	60				
SERIAL #	5W2FR51	IMPR	OVE MEMO	ACCUM DEP	REC 0.	0.00			
MANUFACTURER	DELL DELL								
MODEL	D505	RETIRE DATE	08/24/2011						
MODEL YEAR		DISP CODE	RO TRANSFER						
LICENSE #		DISP PRICE	1,609.02						
		SALE PRICE	0.00						
					393				
VEND # PC	# 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

DI# 2017-209

DEPARTMENT:	Library-CALB	branch	DI#_2017-209
TO BE COMPLETE	ED BY DEPARTMENT:	,	
Property Number:	05641	Mileage / Hours if applicable:	A 1
Year/Description:	2007-Cisco 28	Ol Voice Buno	lle Kouter
Serial/Vin Number:	CISCOSFIX 1122	Indicate if a photo is included	
Describe the reason for d	eletion (Include replacement criteria if pa	art of the Fleet Replacement Progr	am):
Obsoleti			2.
	o offer the property to other governmenta		
indicate which agencies:			
8			
Indicate how the property			
Trade-In:	_(Please include trade-in documents)		
Destroy:	_Indicate how and by whom:		
Auction:	Where:	Amount F	Received:
Other:	Please describe: Them		to Convenience
Department Head Signatu	Recy	Dootly Chapate:	7/3/17
		Date: —	12]111
10 BE COMPLETE	D BY FINANCIAL SERVICES:		
Asset Number:	20070327	Acquisition Cost:	\$1,700.00
Acquisition Date:	09/06/2007	Book Value:	-0-
Financial Services Signa		mes Voite: _	9/27/17
BOARD APPROVAL		O	
Board of County Commis	sioners Chair:		
Ex-Officio Clerk to the B	oard of County Commissioners:	-	
TO BE COMPLETE	D AFTER DISPOSAL:	Date	<del></del>
Signature of Person Disp	osing of the Property:		Date:

09/27/2017	10:48
6235kulm	

|BOARD OF COMMISSIONERS

FIXED ASSET WORKSHEET

| P 1 famstmnt

ASSET # 200	070327		MASTER ASSET			DESCRIPTION	CIS	CO 280	1 VOICE	BUNDLE ROUTE	3R		
CLASS	40 M	MACHINERY & EQU	FUND SOURCE	01									
SUBCL	544 R	ROUTER	ACQUIS METH	A1	PURCHASE	MAINT CONT	Y			INSURED	N		
COMMODITY						VENDOR DESC	Ven	dor Nar	ne Mi	CARRIER			
DEPT	0711	LIBRARIES	ACQUIS DATE		09/06/2007	TYPE	G			INSURED VAL			0.00
LOC CODE	777 I	IBRARY - CALLA	ACQUIS COST		1,700.00	EXPIRE DATE				EXPIRE DATE			
LOC MEMO			ACRES		0.000	ANNUAL COST			0.00	POLICY CST			0.00
ROOM			QTY	1		MEMO				MEMO			
STORAGE LOC	2		UNIT PRICE		0.00								
			PURCH MEMO	CDW	GOV 01711571-56400								
STATUS	A ACT	IVE											
CONDITION	E EXC	ELLENT	SOY BOOK		0.00	DEPRECIATE		Y					
CUSTODIAN	DEPT H	IEAD	CURRENT BOOK		0.00	DEPREC PRIN			1,700.	00			
TITLEHOLDER	2		EST SALVAGE		0.00	FIRST YR/PR		2007/3	L2	LAST YR/PR		2012/11	
			REPL COST		1,700.00	EST LIFE		5					
TAG # 056	541		LAST INVENT		07/16/2009	PERIODS TAKE	IN	6	50				
SERIAL #	SFTX11	22Z0VQ	IMPRO	VE M	EMO	ACCUM DE	PREC		1,700.	00			
MANUFACTURE	ER CISCO	CISCO											
MODEL	2801		RETIRE DATE										
MODEL YEAR			DISP CODE										
LICENSE #			DISP PRICE		0.00								
			SALE PRICE		0.00								
VEND #	PO #	DOCUMENT #	INVOICE #		INV DATE	INV AMT							
5027	7000714	GDW9877	GDW9877		09/06/2007	1,700.00							

### G/L Accounts

TYPE	E DESC	ORG	OBJ	PROJ	PERCENT
1	ASSET	98000	166900		100.00
2	CONTRA	98000	27101		100.00
5	DEPRECIATION EXPENSE	98057	559000		100.00
6	ACCUMULATED DEPRECIATION	98000	167900		100.00

#### PO Accounts

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ORG OBJ PROJ AMOUNT

DI # 2017-210

DEPARTMENT:	Library-CAL	Branch	DI 11 2021 210					
TO BE COMPLET	ED BY DEPARTMENT:							
Property Number:	Property Number: 05644 Mileage / Hours if applicable:							
Year/Description:	222 11 211 + 2710 6 111							
Serial/Vin Number:	27222017							
Describe the reason for	deletion (Include replacement criteria	if part of the Fleet Replacement	Program):					
Obsolete	<i>_</i>							
-		- 12						
If an election was made	to offer the property to other government	ental units or private nonprofit a	gencies per Florida Statute 274.05, please					
indicate which agencies:	·							
·								
Indicate how the propert	y will be disposed of:							
Trade-In:	(Please include trade-in documents)	)						
Destroy:	Indicate how and by whom:	3						
Auction:	Where:	Amo	ount Received:					
Other:	Please describe:	em will be to	Ken to Convenience					
Department Head Signat	ture:	Date Date	7/31/17					
TO BE COMPLETE	ED BY FINANCIAL SERVICE	<u>s:</u>						
Asset Number:	20070330	Acquisition Cost:	\$2,425.00					
Acquisition Date:	09/06/2007	Book Value:	-0-					
Financial Services Signature:    Sook Value:								
BOARD APPROVAL:								
Board of County Commi	ssioners Chair:	-						
Ex-Officio Clerk to the I	Board of County Commissioners:							
TO RE COMPLETE	ED AFTER DISPOSAL:	Date						
TO DE COMPLETE	D AFTER DISTUSAL:							
Signature of Person Dis	posing of the Property:		Date:					

09/27/2017	10:49
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|BOARD OF COMMISSIONERS

6235kulm

FIXED ASSET WORKSHEET

|P 1 famstmnt

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 0711 LIBRARIES ACQUIS DATE 09/06/2007 TYPE G INSURED VAL	0.00
LOC CODE 777 LIBRARY - CALLA ACQUIS COST 2,425.00 EXPIRE DATE EXPIRE DATE	
LOC MEMO ACRES 0.000 ANNUAL COST 0.00 POLICY CST	0.00
ROOM QTY 1 MEMO MEMO	
STORAGE LOC UNIT PRICE 0.00	
PURCH MEMO CDW GOV 01711571-56400	
STATUS A ACTIVE	
CONDITION E EXCELLENT SOY BOOK 0.00 DEPRECIATE Y	
CUSTODIAN DEPT HEAD CURRENT BOOK 0.00 DEPREC PRIN 2,425.00	
TITLEHOLDER EST SALVAGE 0.00 FIRST YR/PR 2007/12 LAST YR/PR 20	12/11
REPL COST 2,425.00 EST LIFE 5	
TAG # 05644 LAST INVENT 07/16/2009 PERIODS TAKEN 60	
SERIAL # SCAT1118NGSK IMPROVE MEMO ACCUM DEPREC 2,425.00	
MANUFACTURER CISCO CISCO	
MODEL 3560 RETIRE DATE	
MODEL YEAR DISP CODE	
LICENSE # DISP PRICE 0.00	
SALE PRICE 0.00	
VEND # PO # DOCUMENT # INVOICE # INV DATE INV AMT	
5027 7000714 FZW3931 FZW3931 09/06/2007 2,425.00	

#### G/L Accounts

TY	YPE DESC	ORG	OBJ	PROJ	PERCENT	
1	ASSET	98000	166900		100.00	
2	CONTRA	98000	27101		100.00	
5	DEPRECIATION EXPENSE	98057	559000		100.00	
6	ACCUMULATED DEPRECIATION	98000	167900		100.00	

#### PO Accounts

ORG OBJ PROJ AMOUNT

DI#2017-211

DEPARTMENT:	Library-CAL	- Branch	D1# <u></u>				
TO BE COMPLETE	D BY DEPARTMENT:						
Property Number:	5008	Mileage / Hours if applical	ole:				
Year/Description:	2006 - Dell Opt	idex GX520	Computer				
Serial/Vin Number:	D49TQ91	Indicate if a photo is inclu					
Describe the reason for deletion (Include replacement criteria if part of the Fleet Replacement Program):							
If an election was made to	o offer the property to other government	nental 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 document	s)					
Destroy:	Indicate how and by whom:	-					
Auction:	Where:		nount Received:				
Other:	Please describe:	em will be tak	en to Convenience				
Department Head Signatur	ire: Dawins	Dootwick Do	ite: 7/31/13				
TO BE COMPLETE	D BY FINANCIAL SERVIC	ES:					
Asset Number:	20060111	Acquisition Cost:	\$1,161.38				
Acquisition Date:	05/02/2006	Book Value:	-0-				
Financial Services Signal	ture: Kari	Ulemer Woo	te: 9/27/17				
BOARD APPROVAL:							
Board of County Commis	sioners Chair:	-					
Ex-Officio Clerk to the Bo	oard of County Commissioners:						
TO DE COMPLETE	D AETED DISPOSAL.	Date					
TO BE COMPLETE.	D AFTER DISPOSAL:						
Signature of Person Disp	osing of the Property:		Date				

6235kulm

09/27/2017 10:52 | BOARD OF COMMISSIONERS FIXED ASSET WORKSHEET

P 1 famstmnt

ASSET # 20060111 MASTER ASSET DESCRIPTION DELL OPTIPLEX GX520 COMPUTER ADD'L DESC DELL 17 INCH FLAT PANEL MONITOR CLASS 40 MACHINERY & EQU FUND SOURCE 01 116 COMPUTER SUBCL ACQUIS METH A1 PURCHASE MAINT CONT Y INSURED N VENDOR DESC Vendor Name Mi CARRIER COMMODITY 05/02/2006 DEPT 0711 LIBRARIES ACQUIS DATE TYPE G INSURED VAL 0.00 777 LIBRARY - CALLA ACQUIS COST LOC CODE 1,161.38 EXPIRE DATE EXPIRE DATE ACRES 0.000 ANNUAL COST 0.00 POLICY CST LOC MEMO 0.00 ROOM QTY MEMO MEMO STORAGE LOC UNIT PRICE 0.00 PURCH MEMO DELL 01712571-564000 STATUS A ACTIVE CONDITION E EXCELLENT SOY BOOK 0.00 DEPRECIATE 1,161.38 CUSTODIAN DEPT HEAD CURRENT BOOK 0.00 DEPREC PRIN TITLEHOLDER EST SALVAGE 0.00 FIRST YR/PR 2006/08 LAST YR/PR 2009/07 REPL COST 1,161.38 EST LIFE 3 TAG # 5008 LAST INVENT 07/16/2009 PERIODS TAKEN 36 ACCUM DEPREC SERIAL # D49TQ91 IMPROVE MEMO 1,161.38 MANUFACTURER DELL DELL MODEL GX520 RETIRE DATE MODEL YEAR DISP CODE LICENSE # DISP PRICE 0.00 SALE PRICE 0.00

INV DATE

05/02/2006

INV AMT

17,420.70

#### G/L Accounts

6000551 M41635018 M41635018

DOCUMENT # INVOICE #

~					**********	
	TYPE	DESC	ORG	OBJ	PROJ	PERCENT
	1	ASSET	98000	166900		100.00
	2	CONTRA	98000	27101		100.00
	5	DEPRECIATION EXPENSE	98057	559000		100.00
	6	ACCUMULATED DEPRECIATION	98000	167900		100.00

PO Accounts

PO #

VEND #

3618

ORG OBJ PROJ TRUOMA

DI#2017-212

DEPARTMENT:	Library- HLD Branch	D1# 201. 212				
TO BE COMPLETE	TED BY DEPARTMENT:					
Property Number:		pplicable:				
Year/Description:	2007- Cisco Catalyst 3	560 Switch				
Serial/Vin Number:	CISCOSCAT Indicate if a photo i					
Describe the reason for d	deletion (Include replacement criteria if part of the Fleet Repla	cement Program);				
_ Obsole	ete					
If an election was made t	to offer the property to other governmental units or private nor	nprofit agencies per Florida Statute 274.05, please				
indicate which agencies:	=======================================					
Indicate how the property	ty will be disposed of:					
Trade-In:	(Please include trade-in documents)					
Destroy:	Indicate how and by whom:					
Auction:	Where:	Amount Received:				
Other:	Please describe: Item will be	taken to Convenience				
Department Head Signature	nture: Recycling Ce	2 Date: 1/3/1/1				
TO BE COMPLETE	ED BY FINANCIAL SERVICES:					
Asset Number:	20070331 Acquisition Cost:	\$2,425.00				
Acquisition Date:	09/06/2007 Book Value:	-0-				
Financial Services Signa	nature: Jan Memer O	Date: 9/17				
BOARD APPROVAL:						
Board of County Commis	uissioners Chair:					
Ex-Officio Clerk to the B	Board of County Commissioners:					
	Date					
TO BE COMPLETE	ED AFTER DISPOSAL:					
Signature of Person Disp	sposing of the Property:	Date:				

09/27/2017	10:52
6235kulm	

|BOARD OF COMMISSIONERS |FIXED ASSET WORKSHEET P 1 |famstmnt

ASSET # 2007	0331		MASTER ASSET			DESCRIPTION	CIS	CO CAT	ALYST 3	560 SWITCH			
CLASS	40 M	ACHINERY & EQU	FUND SOURCE	01									
SUBCL	599 S	WITCH	ACQUIS METH	A1	PURCHASE	MAINT CONT	Y			INSURED	N		
COMMODITY						VENDOR DESC	Vend	dor Na	me Mi	CARRIER			
DEPT	0711	LIBRARIES	ACQUIS DATE		09/06/2007	TYPE	G			INSURED VAL			0.00
LOC CODE	776 L	IBRARY - HILLI	ACQUIS COST		2,425.00	EXPIRE DATE				EXPIRE DATE			
LOC MEMO			ACRES		0.000	ANNUAL COST			0.00	POLICY CST			0.00
ROOM			QTY	1		MEMO				MEMO			
STORAGE LOC			UNIT PRICE		0.00								
			PURCH MEMO	CDW	GOV 01711571-56400								
STATUS	A ACT	IVE											
CONDITION	E EXC	ELLENT	SOY BOOK		0.00	DEPRECIATE		Y					
CUSTODIAN	DEPT H	EAD	CURRENT BOOK		0.00	DEPREC PRIN			2,425.	00			
TITLEHOLDER			EST SALVAGE		0.00	FIRST YR/PR		2007/	12	LAST YR/PR		2012/11	
			REPL COST		2,425.00	EST LIFE		5					
TAG # 0564	5		LAST INVENT		08/05/2008	PERIODS TAKE	EN		60				
SERIAL #	SCAT11	21ZHMS	IMPRO	VE M	EMO	ACCUM DE	EPREC		2,425.	00			
MANUFACTURER	CISCO	CISCO											
MODEL	3560		RETIRE DATE										
MODEL YEAR			DISP CODE										
LICENSE #			DISP PRICE		0.00								
			SALE PRICE		0.00								
VEND # P	0 #	DOCUMENT #	INVOICE #		INV DATE	INV AMT							
5027 7	000714	FZW3931	FZW3931		09/06/2007	2,425.00							

#### G/L Accounts

	TYPE	DESC	ORG	OBJ	PROJ	PERCENT	
	1	ASSET	98000	166900		100.00	
	2	CONTRA	98000	27101		100.00	
	5	DEPRECIATION EXPENSE	98057	559000		100.00	
	6	ACCUMULATED DEPRECIATION	98000	167900		100.00	

### PO Accounts

ORG OBJ PROJ AMOUNT

DI#2017-213

DEPARTMENT: Library-HLD Branch						
TO BE COMPLETE	ED BY DEPARTMENT:					
Property Number:	05677	Mileage / Hours if applicable:				
Year/Description:	2007-Lenovo.	3000 C200 N	otebook			
Serial/Vin Number:	158922BFUL	Indicate if a photo is included				
Describe the reason for d	3NH586 leletion (Include replacement criteria i	f part of the Fleet Replacement Pro	gram):			
Ahsale			-			
UNSUIC						
If an election was made t	o offer the property to other governme	ental units or private nonprofit agen	cies per Florida Statute 274.05, please			
indicate which agencies:		was or provide non-providing agen				
	×		-			
Indicate how the property	y will be disposed of:		·			
Trade-In:	_(Please include trade-in documents)					
Destroy:	Indicate how and by whom:					
	_	A	4 D J.			
Auction:	Where:	Amoun	n to Convenienc			
Other:	Please describe: TTe	m will be take	n to Convenienc.			
Department Head Signat	ure: Dioxo	Fortuna (Date:	8/1/19			
TO BE COMPLETE	D BY FINANCIAL SERVICES	79°				
Asset Number:	20070363	Acquisition Cost:	\$845.00			
Acquisition Date:	08/10/2007	Book Value:	-0-			
	N/2 . 11/	01/	dialin			
Financial Services Signature: Hari Wenner Wate: 9/27/17						
BOARD APPROVA						
Board of County Commi	ssioners Chair:	41				
Ex-Officio Clerk to the E	Board of County Commissioners:	:				
		Date				
TO BE COMPLETE	CD AFTER DISPOSAL:	-				
Signature of Person Dist	posing of the Property:		Date:			

6235kulm

09/27/2017 10:53 | BOARD OF COMMISSIONERS FIXED ASSET WORKSHEET

P 1 famstmnt

ASSET # 20070363	MASTER ASSET		DESCRIPTION	LENOVO 3000 C200	NOTEBOOK	
CLASS 40 MACHINERY & E	QU FUND SOURCE	01				
SUBCL 116 COMPUTER	ACQUIS METH	A1 PURCHASE	MAINT CONT	Υ	INSURED	N
COMMODITY			VENDOR DESC	Vendor Name Mi	CARRIER	
DEPT 0711 LIBRARIES	ACQUIS DATE	08/10/2007	TYPE	G	INSURED VAL	0.00
LOC CODE 776 LIBRARY - HIL	LI ACQUIS COST	845.00	EXPIRE DATE		EXPIRE DATE	
LOC MEMO	ACRES	0.000	ANNUAL COST	0.00	POLICY CST	0.00
ROOM	QTY	1	MEMO		MEMO	
STORAGE LOC	UNIT PRICE	0.00				
	PURCH MEMO	CDW-G 01714571-564000				
STATUS A ACTIVE						
CONDITION E EXCELLENT	SOY BOOK	0.00	DEPRECIATE	Y		
CUSTODIAN DEPT HEAD	CURRENT BOOK	0.00	DEPREC PRIN	845.	00	
TITLEHOLDER	EST SALVAGE	0.00	FIRST YR/PR	2007/11	LAST YR/PR	2010/10
	REPL COST	845.00	EST LIFE	3		
TAG # 05677	LAST INVENT	07/16/2009	PERIODS TAKEN	36		
SERIAL # 1S8922BFUL3NH586	IMPRO	VE MEMO	ACCUM DEP	PREC 845.	00	
MANUFACTURER LENOV LENOVO						
MODEL 3000 C200	RETIRE DATE					
MODEL YEAR	DISP CODE					
LICENSE #	DISP PRICE	0.00				
	SALE PRICE	0.00				
VEND # PO # DOCUMENT #	INVOICE #	INV DATE	INV AMT			
5027 7000712 GCX9096	GCX9096	08/10/2007	845.00			

G/L Ac	counts

$= \omega$					
TY	PE DESC	ORG	OBJ	PROJ	PERCENT
1	ASSET	98000	166900		100.00
2	CONTRA	98000	27101		100.00
5	DEPRECIATION EXPENSE	98057	559000		100.00
6	ACCUMULATED DEPRECIATION	98000	167900		100.00

PO Accounts

ORG OBJ PROJ AMOUNT

DI#2017-214

DEPARTMENT: Library - HLD Branc	h_
TO BE COMPLETED BY DEPARTMENT:	
Property Number: 5043 Mileag	e / Hours if applicable:
Year/Description: Dell Optiplex 6X620	
MAN TO	te if a photo is included
Describe the reason for deletion (Include replacement criteria if part of the	Cleat Dayle cover Decrease)
ΛI	
Ubsolete	
If an election was made to effor the manager to other governmental units	on mais rate menume Sit angunaise men Florida Statuta 274 05 ml
If an election was made to offer the property to other governmental units	
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:	ill be taken to Convenience
Personal Head Signatures	Date: 81117
Department Head Signature:	Date:
TO BE COMPLETED BY FINANCIAL SERVICES:	<b>#1</b> 060 56
	ition Cost: \$1,363.56
Acquisition Date: 05/19/2006 Book V	
Financial Services Signature: Keri Ulmer	Date: 9/27/17
BOARD APPROVAL:	
Board of County Commissioners Chair:	<del></del>
Ex-Officio Clerk to the Board of County Commissioners:	·
	Date
TO BE COMPLETED AFTER DISPOSAL:	
Signature of Person Disposing of the Property:	Date:

09/27/2017 10:53 | BOARD OF COMMISSIONERS

6235kulm FIXED ASSET WORKSHEET |P 1 famstmnt

ASSET # 20060	146	MASTER ASSET		DESCRIPTION	DELL OPTIPLEX GX	620 COMPUTER	
		ADD'L DESC	DELL 17 INCH FLAT PANEL	MONITOR			
CLASS	40 MACHINERY & EQU	FUND SOURCE	01				
SUBCL	116 COMPUTER	ACQUIS METH	Al PURCHASE	MAINT CONT	Y	INSURED	N
COMMODITY				VENDOR DESC	Vendor Name Mi	CARRIER	
DEPT	0711 LIBRARIES	ACQUIS DATE	05/19/2006	TYPE	G	INSURED VAL	0.00
LOC CODE	776 LIBRARY - HILLI	ACQUIS COST	1,363.56	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 01715571-564000				
STATUS	A ACTIVE						
CONDITION	E EXCELLENT	SOY BOOK	0.00	DEPRECIATE	Y		
CUSTODIAN	DEPT HEAD	CURRENT BOOK	0.00	DEPREC PRIN	1,363.	56	
TITLEHOLDER		EST SALVAGE	0.00	FIRST YR/PR	2006/08	LAST YR/PR	2009/07
		REPL COST	1,363.56	EST LIFE	3		
TAG # 5043		LAST INVENT	07/16/2009	PERIODS TAKES	N 36		
SERIAL #	7G02T91	IMPRO	VE MEMO	ACCUM DE	PREC 1,363.	56	
MANUFACTURER	DELL DELL						
MODEL	GX620	RETIRE DATE					
MODEL YEAR		DISP CODE					
LICENSE #		DISP PRICE	0.00				
		SALE PRICE	0.00				
VEND # PO	# DOCUMENT #	INVOICE #	INV DATE	TMA VNI			
3618 60	00552 M64664049	M64664049	05/19/2006	9,544.92			

#### G/L Accounts

					*********************
TYF	PE DESC	ORG	OBJ	PROJ	PERCENT
1	ASSET	98000	166900		100.00
2	CONTRA	98000	27101		100.00
5	DEPRECIATION EXPENSE	98057	559000		100.00
6	ACCUMULATED DEPRECIATION	98000	167900		100.00

PO Accounts

ORG OBJ PROJ AMOUNT

DI# 2017-215

DEPARTMENT: Library - YUL Branc	h 2017 213
TO BE COMPLETED BY DEPARTMENT:	
Property Number: 05656 Mileage / H	Iours if applicable:
Year/Description: 2007 Lenovo 30	00 C200 Notebook
Serial/Vin Number: 158922BFUL Indicate if	a photo is included
3NH584  Describe the reason for deletion (Include replacement criteria if part of the Fl	eet Replacement Program):
Obsolete	
If an election was made to offer the property to other governmental units or p	rivate nonprofit agencies per Florida Statute 274.05, please
indicate which agencies:	
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: Item wil	I be taken to Convenience
Kecyelin	gcenter
Department Head Signature:	Date: 7 31 17
TO BE COMPLETED BY FINANCIAL SERVICES:	
Asset Number: 20070342 Acquisition	n Cost: \$845.00
Acquisition Date: 08/10/2007 Book Valu	e:
Financial Services Signature: Jan Weller	Wate: 9/47/17
BOARD APPROVAL:	
Board of County Commissioners Chair:	
Ex-Officio Clerk to the Board of County Commissioners:	
	Date
TO BE COMPLETED AFTER DISPOSAL:	<del></del>
Signature of Person Disposing of the Property	Date:

09/27/2017	10:54
6235kulm	

| BOARD OF COMMISSIONERS | FIXED ASSET WORKSHEET P 1

ASSET # 200703	342	MASTER ASSET		DESCRIPTION	LENOVO 3000	C200	NOTEBOOK		
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	0711 LIBRARIES	ACQUIS DATE	08/10/2007	TYPE	G		INSURED VAL		0.00
LOC CODE	779 LIBRARY- YULEE	ACQUIS COST	845.00	EXPIRE DATE			EXPIRE DATE		
LOC MEMO		ACRES	0.000	ANNUAL COST		0.00	POLICY CST		0.00
ROOM		QTY	1	MEMO			MEMO		
STORAGE LOC		UNIT PRICE	0.00						
		PURCH MEMO	CDW GOV 01712571-56400						
STATUS	A ACTIVE								
CONDITION	E EXCELLENT	SOY BOOK	0.00	DEPRECIATE	Y				
CUSTODIAN	DEPT HEAD	CURRENT BOOK	0.00	DEPREC PRIN		845.	00		
TITLEHOLDER		EST SALVAGE	0.00	FIRST YR/PR	2007/11		LAST YR/PR	2010/10	)
		REPL COST	845.00	EST LIFE	3				
TAG # 05656		LAST INVENT	07/16/2009	PERIODS TAKEN	36				
SERIAL #	1S8922BFUL3NH584	IMPRO'	VE MEMO	ACCUM DEP	REC	845.	00		
MANUFACTURER	LENOV LENOVO								
MODEL	3000 C200	RETIRE DATE							
MODEL YEAR		DISP CODE							
LICENSE #		DISP PRICE	0.00						
		SALE PRICE	0.00						
VEND # PO	# DOCUMENT #	INVOICE #	INV DATE	INV AMT					
		GCX9096	08/10/2007	845.00					
5027 700	JU/12 GCX9096	GCAJUJO	00/10/2007	645.00					

#### G/L Accounts

PERCENT
100.00
100.00
100.00
100.00
100.00

#### PO Accounts

ORG OBJ PROJ AMOUNT

DI#2017-216

DEPARTMENT: Library - Yulae branch	
TO BE COMPLETED BY DEPARTMENT:	
Property Number: Mileage / Hours if applicable:	-0:
Year/Description: 20030230 - Magazine Rack Paperback Tower	_
Serial/Vin Number: Indicate if a photo is included	
Describe the reason for deletion (Include replacement criteria if part of the Fleet Replacement Program):  Obsolete, no longer active	
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: DISPOSA 1 - FSCT NASSAN CENTER FACILITIES MAINTENANCE	5
Department Head Signature: Department Head Signature: Date: 73117	
TO BE COMPLETED BY FINANCIAL SERVICES:	
Asset Number: 20030230 Acquisition Cost: \$1.320.00	
Acquisition Date: 05/23/2003 Book Value: -0-	
Financial Services Signature: Harillemen Date: 947/17	
BOARD APPROVAL:	
Board of County Commissioners Chair:	=
Ex-Officio Clerk to the Board of County Commissioners:	
EX-Officio Clerk to the Board of County Commissioners.	-
TO BE COMPLETED AFTER DISPOSAL:	1

6235kulm

09/27/2017 10:54 | BOARD OF COMMISSIONERS FIXED ASSET WORKSHEET

P 1 famstmnt

ASSET # 2003	0230		MASTER ASSET	LB	261		DESCRIPTION	PAP	ERBACI	TOWER				
CLASS	40	MACHINERY & EQU	FUND SOURCE	01										
SUBCL	222	MAGAZINE TOWER	ACQUIS METH	A1	PURCHASE		MAINT CONT	N			INSURED	N		
COMMODITY							VENDOR DESC	Ven	dor Na	ame Mi	CARRIER			
DEPT	0711	LIBRARIES	ACQUIS DATE		05/23/2003		TYPE	G			INSURED VAL			0.00
LOC CODE	779	LIBRARY- YULEE	ACQUIS COST		1,320.00		EXPIRE DATE				EXPIRE DATE			
LOC MEMO			ACRES		0.000		ANNUAL COST			0.00	POLICY CST			0.00
ROOM			QTY	1			MEMO				MEMO			
STORAGE LOC			UNIT PRICE		0.00									
			PURCH MEMO	LIB	RARY DISPLAY SE	HEV 0								
STATUS	A AC	TIVE												
CONDITION		CELLENT	SOY BOOK		0.00		DEPRECIATE		Y					
CUSTODIAN	CULTU	RE/RECREATION	CURRENT BOOK		0.00		DEPREC PRIN			1,320.	00			
TITLEHOLDER			EST SALVAGE		0.00		FIRST YR/PR		2003/	08	LAST YR/PR		2008/07	
			REPL COST		1,320.00		EST LIFE		5					
TAG # 1831			LAST INVENT		07/16/2009		PERIODS TAKE	N		60				
SERIAL #			IMPRO	VE M	EMO		ACCUM DE	PREC		1,320.	00			
MANUFACTURER														
MODEL			RETIRE DATE											
MODEL YEAR			DISP CODE											
LICENSE #			DISP PRICE											
			SALE PRICE		0.00									
VEND # PC	) #	DOCUMENT #	INVOICE #		INV DATE		INV AMT							
4162 30	00709	1014	1014		05/23/2003		1,320.00							

### G/L Accounts

7	TYPE	DESC	ORG	OBJ	PROJ	PERCENT
1	L	ASSET	98000	166900		100.00
2	2	CONTRA	98000	27101		100.00
5	5	DEPRECIATION EXPENSE	98057	559000		100.00
6	5	ACCUMULATED DEPRECIATION	98000	167900		100.00

PO Accounts

ORG OBJ PROJ AMOUNT

DI# 2017-217

DEPARTMENT: Library- 18 Branch						
TO BE COMPLETED BY DEPARTMENT:						
Property Number: 05659 Mileage / Hours if applicable:						
Vear/Description: 2007 Lenovo 3000 C200 Notebook Laptop						
Serial/Vin Number: 188922BFUL Indicate if a photo is included						
Describe the reason for deletion (Include replacement criteria if part of the Fleet Replacement Program):						
Obsolete						
f an election was made to offer the property to other governmental units or private nonprofit agencies per Florida Statute 274.05, please						
ndicate which agencies:						
ndicate how the property will be disposed of:						
Frade-In: (Please include trade-in documents)						
Destroy:Indicate how and by whom:						
Auction: Amount Received:						
Other: Please describe: Item will be taken to Convenience Recycling Center.						
Department Head Signature: Date: 7131117						
TO BE COMPLETED BY FINANCIAL SERVICES:						
Asset Number: 20070345 Acquisition Cost: \$845.00						
Acquisition Date: 08/10/2007 Book Value: -0-						
Financial Services Signature: Have Wellner W Date: 9/20/17						
BOARD APPROVAL:						
Board of County Commissioners Chair:						
Ex-Officio Clerk to the Board of County Commissioners:						
Date						
TO BE COMPLETED AFTER DISPOSAL:						

09/27/2017	10:54
6235kulm	

|BOARD OF COMMISSIONERS |FIXED ASSET WORKSHEET |P 1 |famstmnt

ASSET # 20070345			MASTER ASSET			DESCRIPTION	LENOV	3000	C200	NOTEBOOK		
CLASS	40 M	ACHINERY & EQU	FUND SOURCE	01								
SUBCL	116 CC	OMPUTER	ACQUIS METH	A1	PURCHASE	MAINT CONT	Y			INSURED	N	
COMMODITY						VENDOR DESC	Vendor	Name	e Mi	CARRIER		
DEPT	0711 1	LIBRARIES	ACQUIS DATE		08/10/2007	TYPE	G			INSURED VAL		0.00
LOC CODE	775 L	IBRARY-FERN BC	ACQUIS COST		845.00	EXPIRE DATE				EXPIRE DATE		
LOC MEMO			ACRES		0.000	ANNUAL COST			0.00	POLICY CST		0.00
ROOM			QTY	1		MEMO				MEMO		
STORAGE LOC			UNIT PRICE		0.00							
			PURCH MEMO	CDW	GOV 01712571-56400							
STATUS	A ACT	IVE										
CONDITION	E EXC	ELLENT	SOY BOOK		0.00	DEPRECIATE	Y					
CUSTODIAN	DEPT H	EAD	CURRENT BOOK		0.00	DEPREC PRIN			845.	00		
TITLEHOLDER			EST SALVAGE		0.00	FIRST YR/PR	20	07/11		LAST YR/PR	2010/1	)
			REPL COST		845.00	EST LIFE		3				
TAG # 05659			LAST INVENT		07/16/2009	PERIODS TAKE	N	36	5			
SERIAL #	1S8922E	BFUL3NH609	IMPRO	VE M	EMO	ACCUM DE	PREC		845.	00		
MANUFACTURER	LENOV	LENOVO										
MODEL	3000 C2	200	RETIRE DATE									
MODEL YEAR			DISP CODE									
LICENSE #			DISP PRICE		0.00							
			SALE PRICE		0.00							
VEND # PO	#	DOCUMENT #	INVOICE #		INV DATE	INV AMT						
5027 70	00712	GCX9096	GCX9096		08/10/2007	845.00						

#### G/L Accounts

TY	PE DESC	ORG	OBJ	PROJ	PERCENT	
1	ASSET	98000	166900		100.00	
2	CONTRA	98000	27101		100.00	
5	DEPRECIATION EXPENSE	98057	559000		100.00	
6	ACCUMULATED DEPRECIATION	98000	167900		100.00	

#### PO Accounts

ORG OBJ PROJ AMOUNT

DI#: 2017-218

DEPARTMENT: Library- FB Branc	h						
TO BE COMPLETED BY DEPARTMENT:							
Property Number: 05663 Mileage	/ Hours if applicable:						
Year/Description: 2007, Lenova 3000							
1000 10 DTILL	e if a photo is included						
Describe the reason for deletion (Include replacement criteria if part of the	e Fleet Renlacement Program)						
Asset has been reported missing/lost on							
attached.							
If an election was made to offer the property to other governmental units of	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: Missing/Los							
THE STATE OF THE S							
Department Head Signature:	Date: 81117						
TO BE COMPLETED BY FINANCIAL SERVICES:	Ay.						
Asset Number: 20070349 Acquisi	tion Cost: \$845.00						
Acquisition Date: 08/10/2007 Book V	alue:						
Financial Services Signature: Sar Ulmer	Date: 9/27/17						
BOARD APPROVAL:							
Board of County Commissioners Chair:							
Ex-Officio Clerk to the Board of County Commissioners:							
	Date						
TO BE COMPLETED AFTER DISPOSAL:	Date						
Signature of Person Disposing of the Property:	Date:						

# <u>Missing - Lost - Stolen Assets Affidavit</u>

ASSET DESCRIPTION:	Lenova	3000 C20	O Notebook	Compu	ter_
	2007, Le	nov 158922	BFUL3N	14816	
ASSET TAG:	05663		18		
ASSET NUMBER:	2007034	19	į		
Items not located during the shall cause a thorough invested the individual property reduces describing the missing item (Chapter 69I-73.006 (6)(b) Florid Check one of the following MISSING OR LOST	estigation to be made cord shall be noted, a m and the circumstanda Adminstrative Code: To	le. If the investigatio and a report with the nces surrounding its	n determines that to appropriate law edisappearance.  Now You will be a control of the control o	the item was someone appropriet.	stellen,
I caned to the This year dur Department u		tory, the			re jement
Department Head Signatu	Stuck		Q   Date	415	
County Manager Signatur	e S		9// Date	9/15	S
Received by Finance:  9/24/15  Initial & Date	<u>-</u>				

09/27/2017 11:18 | BOARD OF COMMISSIONERS FIXED ASSET WORKSHEET

|P 1 famstmnt

ASSET # 20070349			MASTER ASSET			DESCRIPTION LENOVO 3000 C200 NOTEBOOK							
CLASS	40	MACHINERY & EQU	FUND SOURCE	01									
SUBCL	116	COMPUTER	ACQUIS METH	<b>A</b> 1	PUR	CHASE	MAINT CONT	Y			INSURED	N	
COMMODITY							VENDOR DESC	Vend	or Nam	e Mi	CARRIER		
DEPT	0711	LIBRARIES	ACQUIS DATE		08/	10/2007	TYPE	G			INSURED VAL		0.00
LOC CODE	775	LIBRARY-FERN BC	ACQUIS COST			845.00	EXPIRE DATE				EXPIRE DATE		
LOC MEMO	MISS	ING/LOST 9/2/14	ACRES			0.000	ANNUAL COST			0.00	POLICY CST		0.00
ROOM			QTY	1			MEMO				MEMO		
STORAGE LOC			UNIT PRICE			0.00							
			PURCH MEMO	CDW	GOV	01712571-56400							
STATUS	A A	CTIVE											
CONDITION	E E	XCELLENT	SOY BOOK			0.00	DEPRECIATE	7	ľ				
CUSTODIAN	DEPT	HEAD	CURRENT BOOK			0.00	DEPREC PRIN			845.	00		
TITLEHOLDER			EST SALVAGE			0.00	FIRST YR/PR	:	2007/1	1	LAST YR/PR	2010	0/10
			REPL COST			845.00	EST LIFE		3				
TAG # 05663	1		LAST INVENT 07/16/2009		PERIODS TAKE	N	3	6					
SERIAL #	1589	22BFUL3NH816	IMPROVE MEMO		ACCUM DEPREC 845.00								
MANUFACTURER	LENO.	V LENOVO											
MODEL	3000	C200	RETIRE DATE										
MODEL YEAR			DISP CODE										
LICENSE #			DISP PRICE			0.00							
			SALE PRICE			0.00							
VEND # PC	#	DOCUMENT #	INVOICE #		II	NV DATE	INV AMT						
5027 70	00712	GCX9096	GCX9096		0.6	3/10/2007	845.00						

### G/L Accounts

TYPE	DESC	ORG	OBJ	PROJ	PERCENT
1	ASSET	98000	166900		100.00
2	CONTRA	98000	27101		100.00
5	DEPRECIATION EXPENSE	98057	559000		100.00
6	ACCUMULATED DEPRECIATION	98000	167900		100.00

PO	Accounts

ORG	OBJ	PROJ	AMOUNT

DEPARTMENT:	Library-Tech Serv
TO BE COMPLETED	BY DEPARTMENT:
Property Number: Year/Description: Serial/Vin Number:	Mileage / Hours if applicable:  2007 Lenovo 3000 C200 Notebook Laptop  158922BFUL Indicate if a photo is included  3NH531  letion (Include replacement criteria if part of the Fleet Replacement Program):
If an election was made to indicate which agencies:	offer the property to other governmental units or private nonprofit agencies per Florida Statute 274.05, please
Indicate how the property	will be disposed of:
Trade-In:	(Please include trade-in documents)
Destroy:	Indicate how and by whom:
Auction: Other: Department Head Signature	Please describe: Item will be taken to Convenience  Recycling Center  re: 131111
TO BE COMPLETED	D BY FINANCIAL SERVICES:
Asset Number:	20070351 Acquisition Cost: \$845.00
Acquisition Date:	08/10/2007 Book Value: -0-
Financial Services Signat	rure: Her Wee Wate: 9/27/19
BOARD APPROVAL	<u>.:</u>
Board of County Commis	sioners Chair:
Ex-Officio Clerk to the Bo	oard of County Commissioners:
TO BE COMPLETE	Date
Signature of Person Disp	osing of the Property: Date:

09/27/2017	11:19
6235kulm	

|BOARD OF COMMISSIONERS |FIXED ASSET WORKSHEET

P 1 famstmnt

ASSET # 20070351 MASTER ASSET DESCRIPTION LENOVO 3000 C200 NOTEBOOK CLASS 40 MACHINERY & EQU FUND SOURCE 01 116 COMPUTER INSURED SUBCL ACQUIS METH A1 PURCHASE MAINT CONT Y COMMODITY VENDOR DESC Vendor Name Mi CARRIER INSURED VAL 0711 LIBRARIES ACQUIS DATE 08/10/2007 TYPE 0.00 DEPT EXPIRE DATE EXPIRE DATE LOC CODE 268 TECHNICAL SERVI ACQUIS COST 845.00 ANNUAL COST 0.00 POLICY CST LOC MEMO ACRES 0.000 0.00 ROOM QTY MEMO MEMO STORAGE LOC UNIT PRICE 0.00 PURCH MEMO CDW GOV 01715571-56400 STATUS A ACTIVE E EXCELLENT SOY BOOK 0.00 DEPRECIATE CONDITION 845.00 CUSTODIAN DEPT HEAD CURRENT BOOK 0.00 DEPREC PRIN EST SALVAGE FIRST YR/PR 2007/11 LAST YR/PR 2010/10 TITLEHOLDER 0.00 REPL COST 845.00 EST LIFE 3 PERIODS TAKEN LAST INVENT 07/16/2009 TAG # 05665 36 ACCUM DEPREC IMPROVE MEMO SERIAL # 1S8922BFUL3NH531 845.00 MANUFACTURER LENOV LENOVO 3000 C200 RETIRE DATE MODEL MODEL YEAR DISP CODE LICENSE # DISP PRICE 0.00 SALE PRICE 0.00 DOCUMENT # INVOICE # INV DATE TMA VNI VEND # PO #

08/10/2007

845.00

#### G/L Accounts

GCX9096

	E DESC	ORG	OBJ	PROJ	PERCENT
1	ASSET	98000	166900		100.00
2	CONTRA	98000	27101		100.00
5	DEPRECIATION EXPENSE	98057	559000		100.00
6	ACCUMULATED DEPRECIATION	98000	167900		100.00

GCX9096

### PO Accounts

AMOUNT

ORG OBJ PROJ

7000712

5027

DEPARTMENT:	Library-Tech Serv	928
TO BE COMPLETE	D BY DEPARTMENT:	
Property Number:	3987 Mileage / Hours if applicable:	
Year/Description:	2006- Dell Optiplex GX620 Computer	
Serial/Vin Number:	GZVWZ9/ Indicate if a photo is included	
	eletion (Include replacement criteria if part of the Fleet Replacement Program):	
	o offer the property to other governmental units or private nonprofit agencies per Florida Statute 274.05, pleas	е
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:	36
Other:	Please describe: Item will be taken to Convenience Recycling Center.	<u>e_</u>
Department Head Signat	rure: Date: 131117	
TO BE COMPLETE	ED BY FINANCIAL SERVICES:	
Asset Number:	20060090 Acquisition Cost: \$1,363.56	
Acquisition Date:	06/13/2006 Book Value: -0-	
Financial Services Signa	ature: Kari lemer Wate: 9/27/17	
BOARD APPROVA	<u>L:</u>	
Board of County Commi	issioners Chair:	
Ex-Officio Clerk to the l	Board of County Commissioners:	
TO BE COMPLET	ED AFTER DISPOSAL:	
Signature of Person Dis	sposing of the Property: Date:	

6235kulm

VEND # PO #

6000552

3618

09/27/2017 11:19 | BOARD OF COMMISSIONERS FIXED ASSET WORKSHEET

P 1 |famstmnt

ASSET # 20060090 MASTER ASSET DESCRIPTION DELL OPTIPLEX GX620 COMPUTER ADD'L DESC DELL 17 INCH FLAT PANEL MONITOR CLASS 40 MACHINERY & EQU FUND SOURCE 01 SUBCL 116 COMPUTER MAINT CONT Y ACQUIS METH A1 PURCHASE INSURED COMMODITY VENDOR DESC Vendor Name Mi CARRIER DEPT 0711 LIBRARIES ACQUIS DATE 06/13/2006 TYPE G INSURED VAL 0.00 LOC CODE 268 TECHNICAL SERVI ACQUIS COST 1,363.56 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 DELL 01711571-564000 STATUS A ACTIVE CONDITION E EXCELLENT SOY BOOK 0.00 DEPRECIATE CUSTODIAN DEPT HEAD DEPREC PRIN 1,363.56 CURRENT BOOK 0.00 2006/09 LAST YR/PR 2009/08 TITLEHOLDER EST SALVAGE 0.00 FIRST YR/PR REPL COST 1,363.56 EST LIFE 3 LAST INVENT 07/16/2009 TAG # 3987 PERIODS TAKEN 36 ACCUM DEPREC SERIAL # GZVWZ91 IMPROVE MEMO 1,363.56 MANUFACTURER DELL DELL MODEL GX620 RETIRE DATE MODEL YEAR DISP CODE LICENSE # DISP PRICE 0.00 SALE PRICE 0.00

INV DATE

06/13/2006

INV AMT

14,999.16

#### G/L Accounts

DOCUMENT # INVOICE #

N12719251 N12719251

TYPE	DESC	ORG	OBJ	PROJ	PERCENT
1	ASSET	98000	166900		100.00
+	ASSEI	30000	100300		100.00
2	CONTRA	98000	27101		100.00
5	DEPRECIATION EXPENSE	98057	559000		100.00
6	ACCUMULATED DEPRECIATION	98000	167900		100.00

PO Accounts

ORG OBJ PROJ AMOUNT

DEPARTMENT: Library Tech Serv	DI#
TO BE COMPLETED BY DEPARTMENT:	
Year/Description: 2006 Dell Optiplex (	Hours if applicable:  SX620 Computer  f a photo is included
Describe the reason for deletion (Include replacement criteria if part of the F	
If an election was made to offer the property to other governmental units or 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:  Other: Please describe: Tem will Recycling Department Head Signature:	Amount Received:  be taken to Convenience  Renter.  Date: 13117
TO BE COMPLETED BY FINANCIAL SERVICES:	
Asset Number: 20060092 Acquisition	on Cost: \$1,363.56
Acquisition Date: 06/13/2006 Book Val	-
Financial Services Signature:	Mate: 9/27/17
BOARD APPROVAL:	
Board of County Commissioners Chair:	
Ex-Officio Clerk to the Board of County Commissioners:	<del></del>
TO BE COMPLETED AFTER DISPOSAL:	Date
Signature of Person Disposing of the Property:	Date:

6235kulm

3618

09/27/2017 11:19 | BOARD OF COMMISSIONERS FIXED ASSET WORKSHEET

|P 1 famstmnt

ASSET # 20060092 MASTER ASSET DESCRIPTION DELL OPTIPLEX GX620 COMPUTER ADD'L DESC DELL 17 INCH FLAT PANEL MONITOR 40 MACHINERY & EQU FUND SOURCE CLASS 01 116 COMPUTER SUBCL ACQUIS METH A1 PURCHASE MAINT CONT Y INSURED COMMODITY VENDOR DESC Vendor Name Mi CARRIER 06/13/2006 0711 LIBRARIES TYPE G INSURED VAL DEPT ACQUIS DATE 0.00 LOC CODE 268 TECHNICAL SERVI ACQUIS COST EXPIRE DATE 1,363.56 EXPIRE DATE ACRES 0.000 ANNUAL COST 0.00 POLICY CST LOC MEMO 0.00 ROOM QTY MEMO MEMO STORAGE LOC UNIT PRICE 0.00 PURCH MEMO DELL 01711571-564000 STATUS A ACTIVE CONDITION E EXCELLENT SOY BOOK 0.00 DEPRECIATE 1,363.56 DEPREC PRIN CUSTODIAN DEPT HEAD CURRENT BOOK 0.00 2006/09 LAST YR/PR 2009/08 TITLEHOLDER EST SALVAGE 0.00 FIRST YR/PR EST LIFE 1,363.56 REPL COST 3 LAST INVENT 07/16/2009 PERIODS TAKEN TAG # 3989 36 ACCUM DEPREC SERIAL # 40WWZ91 IMPROVE MEMO 1,363.56 MANUFACTURER DELL DELL MODEL GX620 RETIRE DATE MODEL YEAR DISP CODE LICENSE # DISP PRICE 0.00 SALE PRICE 0.00 VEND # PO # DOCUMENT # INVOICE # INV DATE INV AMT

06/13/2006

14,999.16

#### G/L Accounts

6000552 N12719251 N12719251

			*******		*********
TYP	E DESC	ORG	OBJ	PROJ	PERCENT
1	ASSET	98000	166900		100.00
2	CONTRA	98000	27101		100.00
5	DEPRECIATION EXPENSE	98057	559000		100.00
6	ACCUMULATED DEPRECIATION	98000	167900		100.00

PO Accounts

ORG OBJ PROJ TRUOMA

DEPARTMENT:	Library-BRY Brand	DI i	# 2017–222
TO BE COMPLETI	ED BY DEPARTMENT:		
Property Number:	05646 Mileage / Ho	ours if applicable:	
Year/Description:	2007- Cisco Cataly:	st 3560 Switch	
Serial/Vin Number:	CISCO/35BO Indicate if a	a photo is included	
Describe the reason for o	deletion (Include replacement criteria if part of the Fle	et Replacement Program):	
Obsoleta			
If an election was made	to offer the property to other governmental units or pr	ivate nonprofit agencies per Florida Statute 274.05,	please
indicate which agencies:			
Indicate how the propert	y will be disposed of:		
Trade-In:	(Please include trade-in documents)		
Destroy:	Indicate how and by whom:		
Auction:	Where:	Amount Received:	_
Other:	Please describe: The m will	be taken to Convenience	e
Department Head Signat	Duna Frett	Date: 7[31]17	<u> </u>
TO BE COMPLETE	ED BY FINANCIAL SERVICES:	11.9	
Asset Number:	Acquisition	Cost: \$2,425.00	<u> </u>
Acquisition Date:	09/06/2007 Book Value	-0-	<del>-</del>
Financial Services Signa	ature: Karillmer	Mate: 9/27/17	_
BOARD APPROVA	<u>L:</u>		
Board of County Commis	ssioners Chair:		
Ex-Officio Clerk to the B	Board of County Commissioners:		
		Date	-
TO BE COMPLETE	ED AFTER DISPOSAL:		
Signature of Person Disp	posing of the Property:	Date:	

6235kulm

09/27/2017 11:20 | BOARD OF COMMISSIONERS FIXED ASSET WORKSHEET

P 1 famstmnt

ASSET # 20070	332		MASTER ASSET			DESCRIPTION	CISC	CO CATA	LYST 3	560 SWITCH			
CLASS	40 M	ACHINERY & EQU	FUND SOURCE	01									
SUBCL	599 S	SWITCH	ACQUIS METH	A1	PURCHASE	MAINT CONT	Y			INSURED	N		
COMMODITY						VENDOR DESC	Vend	lor Nam	e Mi	CARRIER			
DEPT	0711	LIBRARIES	ACQUIS DATE		09/06/2007	TYPE	G			INSURED VAL			0.00
LOC CODE	780 I	IBRARY-BRYCEVI	ACQUIS COST		2,425.00	EXPIRE DATE				EXPIRE DATE			
LOC MEMO			ACRES		0.000	ANNUAL COST			0.00	POLICY CST			0.00
ROOM			QTY	1		MEMO				MEMO			
STORAGE LOC			UNIT PRICE		0.00								
			PURCH MEMO	CDW	GOV 01711571-56400								
STATUS	A ACT	IVE											
CONDITION	E EXC	ELLENT	SOY BOOK		0.00	DEPRECIATE		Y					
CUSTODIAN	DEPT H	EAD	CURRENT BOOK		0.00	DEPREC PRIN			2,425.	00			
TITLEHOLDER			EST SALVAGE		0.00	FIRST YR/PR		2007/1	2	LAST YR/PR	20	012/11	
			REPL COST		2,425.00	EST LIFE		5					
TAG # 05646			LAST INVENT	(	07/16/2009	PERIODS TAKE	N	6	0				
SERIAL #	13SB01	2EL1516	IMPRO'	VE MI	EMO	ACCUM DE	PREC		2,425.	00			
MANUFACTURER	CISCO	CISCO											
MODEL	3560		RETIRE DATE										
MODEL YEAR			DISP CODE										
LICENSE #			DISP PRICE		0.00								
			SALE PRICE		0.00								
VEND # PO	#	DOCUMENT #	INVOICE #		INV DATE	INV AMT							
5027 70	00714	FZW3931	FZW3931		09/06/2007	2,425.00							

### G/L Accounts

-		*******************				
Т	YPE	DESC	ORG	OBJ	PROJ	PERCENT
1		ASSET	98000	166900		100.00
2		CONTRA	98000	27101		100.00
5		DEPRECIATION EXPENSE	98057	559000		100.00
6		ACCUMULATED DEPRECIATION	98000	167900		100.00

PO Accounts

ORG OBJ PROJ AMOUNT

DEPARTMENT:	Technical Services		£1 2: €1
TO BE COMPLET	ED BY DEPARTMENT:		11 61 01
Property Number:	`0222	Mileage / Hours if applicab	le:
Year/Description:	Cisco Catalyst Switch		
Serial/Vin Number:	FAA0506H131	Indicate if a photo is include	
Describe the reason for	deletion (Include replacement crite	eria if part of the Fleet Replacemen	t Program):
This item is obsolete.			
If an election was made indicate which agencies		rnmental units or private nonprofit	agencies per Florida Statute 274.05, please
Indicate how the proper	ty will be disposed of:		
Trade-In:	(Please include trade-in docume	ents)	
Destroy:	Indicate how and by whom:		
Auction:	Where:	An	nount Received:
Other: X	Please describe: Recy	cled at Convenience R	ecycling Center
Department Head Signa	,	Da	te: 8-4-17
TO BE COMPLET	ED BY FINANCIAL SERVI	CES:	
Asset Number:	20020279	Acquisition Cost:	\$2,481.04
Acquisition Date:	03/30/2001	Book Value:	-0-
Financial Services Sign	nature: Sari	Ulmer Noa	te: 9/21/17
BOARD APPROVA	AL:	O	
Board of County Comm	nissioners Chair:	,	
Ex-Officio Clerk to the	Board of County Commissioners:		
TO BE COMPLET	ED AFTER DISPOSAL:	Date	
Signature of Person Dis	sposing of the Property:		Date:

09/27/2017 11:22 | BOARD OF COMMISSIONERS FIXED ASSET WORKSHEET

[P 1 famstmnt

ASSET # 20020279 MASTER ASSET DESCRIPTION CATALYST SWITCH ADD'L DESC 3524 40 MACHINERY & EQU FUND SOURCE 01 CLASS SUBCL 599 SWITCH ACQUIS METH A1 PURCHASE MAINT CONT N INSURED N COMMODITY VENDOR DESC Vendor Name Mi CARRIER 03/30/2001 DEPT 0132 MANAGEMENT INFO ACQUIS DATE TYPE G INSURED VAL 0.00 LOC CODE 150 CALLAHAN COUNTY ACQUIS COST 2,481.04 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 BELL SOUTH - VARIOUS G STATUS A ACTIVE CONDITION E EXCELLENT SOY BOOK 0.00 DEPRECIATE 2,481.04 CUSTODIAN DEPT HEAD DEPREC PRIN CURRENT BOOK 0.00 TITLEHOLDER EST SALVAGE 0.00 FIRST YR/PR 2001/06 LAST YR/PR 2006/05 REPL COST 0.00 EST LIFE 5 TAG # 0222 LAST INVENT 08/19/2009 PERIODS TAKEN 60 ACCUM DEPREC SERIAL # FAA0506H131 IMPROVE MEMO 2,481.04 MANUFACTURER CISCO CISCO MODEL RETIRE DATE MODEL YEAR DISP CODE LICENSE # DISP PRICE SALE PRICE 0.00 VEND # PO # DOCUMENT # INVOICE # INV DATE INV AMT

31,334.40

#### G/L Accounts

1860925

- 3						
-	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
(	5	ACCUMULATED DEPRECIATION	98000	167900		100.00

PO Accounts

PROJ AMOUNT ORG OBJ

DEPARTMENT:	Technical Services		
TO BE COMPLET	ED BY DEPARTMENT:		
Property Number:	2983	Mileage / Hours if applicable:	
Year/Description:	Adtran Slot Chassis		
Serial/Vin Number:	CFG0130728	Indicate if a photo is included	
Describe the reason for	deletion (Include replacement criteria i	f part of the Fleet Replacement Progr	am):
This item is obsolete.			
If an election was made	to offer the property to other governme	ental units or private nonprofit agenci	es per Florida Statute 274.05, please
indicate which agencies			
Indicate how the proper	ty will be disposed of:		
Trade-In:	(Please include trade-in documents)	ı	
Destroy:	Indicate how and by whom:		
Auction:	Where:	Amount I	Received:
	-	at Convenience Recy	
Other: X	Please describe: Recycled	N	á.
Department Head Signa	iture:	Date:	8-4-17
TO BE COMPLET	ED BY FINANCIAL SERVICES	<u>s:</u>	
Asset Number:	20050036	Acquisition Cost:	\$12,795.25
Acquisition Date:	11/16/2004	Book Value:	-0-
Financial Services Sign	nature: Kani U	lemer Wate:	9/49/19
BOARD APPROVA	AL:	O	
Board of County Comm	nissioners Chair:		
Ex-Officio Clerk to the	Board of County Commissioners:	0	
TO BE COMPLET	ED AFTER DISPOSAL:	Date	
Signature of Person Dis	sposing of the Property:		Date:

09/27/2017 11:22 | BOARD OF COMMISSIONERS

6235kulm | FIXED ASSET WORKSHEET

P 1 famstmnt

ASSET # 20050036	MASTER ASSET		DESCRIPTION AD	TRAN SMART 16	SLOT CHASSIS	
CLASS 40 MACHINERY & EQU	FUND SOURCE	01				
SUBCL 544 ROUTER	ACQUIS METH	A1 PURCHASE	MAINT CONT N		INSURED	N
COMMODITY			VENDOR DESC Ver	ndor Name Mi	CARRIER	
DEPT 0132 MANAGEMENT INFO	ACQUIS DATE	11/16/2004	TYPE G		INSURED VAL	0.00
LOC CODE 150 CALLAHAN COUNTY	ACQUIS COST	12,795.25	EXPIRE DATE		EXPIRE DATE	
LOC MEMO SERVER ROOM	ACRES	0.000	ANNUAL COST	0.00	POLICY CST	0.00
ROOM	QTY	1	MEMO		MEMO	
STORAGE LOC	UNIT PRICE					
	PURCH MEMO	COLEMAN TECHNOLOGIES C				
STATUS A ACTIVE						
CONDITION E EXCELLENT	SOY BOOK	0.00	DEPRECIATE	Y		
CUSTODIAN DEPT HEAD	CURRENT BOOK	0.00	DEPREC PRIN	12,795.2	25	
TITLEHOLDER	EST SALVAGE	0.00	FIRST YR/PR	2005/02	LAST YR/PR	2010/01
	REPL COST	12,795.25	EST LIFE	5		
TAG # 2983	LAST INVENT	08/19/2009	PERIODS TAKEN	60		
SERIAL # CFG0130728	IMPRO	VE MEMO	ACCUM DEPREC	12,795.2	25	
MANUFACTURER ADTRA ADTRAN						
MODEL SMART 16	RETIRE DATE					
MODEL YEAR	DISP CODE					
LICENSE #	DISP PRICE					
	SALE PRICE	0.00				
VEND # PO # DOCUMENT #	INVOICE #	INV DATE	INV AMT			

#### G/L Accounts

1						************************
ī	YPE	DESC	ORG	OBJ	PROJ	PERCENT
1		ASSET	98000	166900		100.00
2	2	CONTRA	98000	27101		100.00
5	5	DEPRECIATION EXPENSE	98051	559000		100.00
6	5	ACCUMULATED DEPRECIATION	98000	167900		100.00

### PO Accounts

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ORG OBJ PROJ AMOUNT

<b>DEPARTMENT:</b>	Technical Services		
TO BE COMPLET	ED BY DEPARTMENT:		
Property Number:	`06120	Mileage / Hours if applicable	
Year/Description:	Cisco 3560 Switch		
Serial/Vin Number:	FD01211X34V	Indicate if a photo is include	d
Describe the reason for	deletion (Include replacement criteria if	part of the Fleet Replacement F	Program);
This item is obsolete.		_	
	to offer the property to other governmen		
Indicate how the proper	ty will be disposed of:		
Trade-In:	(Please include trade-in documents)		
Destroy:	Indicate how and by whom:		
Auction:	Where:	Amo	ount Received:
Other: X	Please describe: Recycled	at Convenience Re	cycling Center
Department Head Signa	ture: 2 A	Date	8-4-17
TO BE COMPLET	ED BY FINANCIAL SERVICES		
Asset Number:	20080275	Acquisition Cost:	\$3,810.63
Acquisition Date:	09/30/2008	Book Value:	-0-
Financial Services Sign	nature: Han'le	emer Vate	9/27/17
BOARD APPROVA	AL:		
Board of County Comm	issioners Chair:		
Ex-Officio Clerk to the	Board of County Commissioners:	-	
TO BE COMPLET	ED AFTER DISPOSAL:	Date	
Signature of Person Dis	snosing of the Property		Date:

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VEND #

PO #

09/27/2017 11:22 | BOARD OF COMMISSIONERS FIXED ASSET WORKSHEET

P 1 famstmnt

ASSET # 20080	275		MASTER ASSET			DESCRIPTION	CIS	CO 356	0 PORT	POWERED SWITC	!H	
			ADD'L DESC	SN	FD01211X34V							
CLASS	40	MACHINERY & EQU	FUND SOURCE	01								
SUBCL	599	SWITCH	ACQUIS METH	A1	PURCHASE	MAINT CONT	Y			INSURED	N	
COMMODITY						VENDOR DESC	Ven	dor Na	me Mi	CARRIER		
DEPT	0132	MANAGEMENT INFO	ACQUIS DATE		09/30/2008	TYPE	G			INSURED VAL		0.00
LOC CODE	268	TECHNICAL SERVI	ACQUIS COST		3,810.63	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	011	32519-564000							
STATUS	A A	CTIVE										
CONDITION	E E	XCELLENT	SOY BOOK		0.00	DEPRECIATE		Y				
CUSTODIAN	DEPA	RTMENT HEAD	CURRENT BOOK		0.00	DEPREC PRIN			3,810.	. 63		
TITLEHOLDER			EST SALVAGE		0.00	FIRST YR/PR		2008/	12	LAST YR/PR	2013/	11
			REPL COST		3,810.63	EST LIFE		5				
TAG # 06120			LAST INVENT		07/02/2009	PERIODS TAKE	EN	1	60			
SERIAL #	FD01	211X34V	IMPRO'	VE M	EMO	ACCUM DE	EPREC		3,810.	63		
MANUFACTURER												
MODEL			RETIRE DATE									
MODEL YEAR			DISP CODE									
LICENSE #			DISP PRICE		0.00							
			SALE PRICE		0.00							

INV AMT

#### G/L Accounts

De 1						
T	YPE 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	

DOCUMENT # INVOICE # INV DATE

#### PO Accounts

ORG OBJ PROJ AMOUNT

DI # 2017-226

DEPARTMENT:	Technical Services	_	
TO BE COMPLETI	ED BY DEPARTMENT:		
Property Number:	<u>``06121</u> Mileage /	Hours if applicable:	
Year/Description:	Cisco 3560 Switch		
Serial/Vin Number:	CAT1034NJ94 Indicate	if a photo is included	
Describe the reason for o	deletion (Include replacement criteria if part of the I	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, ple	ease
Indicate how the propert	y 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: Recycled at Con	venience Recycling Center	
Department Head Signat	ure: 2 4 1/2	Date: 8-4-17	
TO BE COMPLETI	ED BY FINANCIAL SERVICES:	0	
Asset Number:	20080276 Acquisiti	ion Cost: \$3,810.63	
Acquisition Date:	09/30/2008 Book Va	lue:	
Financial Services Signa	ature: Jan Ulm	er Mate: 9/20/19	
BOARD APPROVA	<u>L:</u>		
Board of County Commi	ssioners Chair:		
Ex-Officio Clerk to the I	Board of County Commissioners:		
TO BE COMPLETI	ED AFTER DISPOSAL:	Date	
Signature of Person Dis	posing of the Property:	Date:	

09/27/2017 11:23 | BOARD OF COMMISSIONERS

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FIXED ASSET WORKSHEET

P 1 famstmnt

ASSET # 20080276	MASTER ASSET	DESCRIPTION	CISCO 3560 PORT P	OWERED SWITCH	
	ADD'L DESC SN FD01:	211X4DU			
CLASS 40 MACHINERY & EQU	FUND SOURCE 01				
SUBCL 599 SWITCH	ACQUIS METH A1 PUR	CHASE MAINT CONT	Y	INSURED N	
COMMODITY		VENDOR DESC	Vendor Name Mi	CARRIER	
DEPT 0132 MANAGEMENT INFO	ACQUIS DATE 09/3	30/2008 TYPE	G	INSURED VAL	0.00
LOC CODE 268 TECHNICAL SERVI	ACQUIS COST 3	,810.63 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 0113251	9-564000			
STATUS A ACTIVE					
CONDITION E EXCELLENT	SOY BOOK	0.00 DEPRECIATE	Y		
CUSTODIAN DEPARTMENT HEAD	CURRENT BOOK	0.00 DEPREC PRIN	3,810.6	3	
TITLEHOLDER	EST SALVAGE	0.00 FIRST YR/PR	2008/12	LAST YR/PR 2	013/11
	REPL COST 3	,810.63 EST LIFE	5		
TAG # 06121	LAST INVENT 07/02	2/2009 PERIODS TAKE	N 60		
SERIAL # CAT1034NJ94	IMPROVE MEMO	ACCUM DE	PREC 3,810.6	3	
MANUFACTURER					
MODEL	RETIRE DATE				
MODEL YEAR	DISP CODE				
LICENSE #	DISP PRICE	0.00			
	SALE PRICE	0.00			
VEND # PO # DOCUMENT #	INVOICE # IN	NV 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

<b>DEPARTMENT:</b>	Technical Services		
TO BE COMPLET	ED BY DEPARTMENT:		
Property Number:	06261 & 07716	Mileage / Hours if applica	ble:
Year/Description:	Cisco ASA5510		
Serial/Vin Number:		Indicate if a photo is inclu	ided
Describe the reason for	deletion (Include replacement criter	ia if part of the Fleet Replacemer	nt Program);
This item is obsolete.			
	to offer the property to other govern		agencies per Florida Statute 274.05, please
Indicate how the proper	ty will be disposed of:		
Trade-In:	(Please include trade-in docume	nts)	
Destroy:	Indicate how and by whom:	-	
Auction:	Where:	A	mount Received:
Other: X	Please describe: Recyc	<sub>oled</sub> at Convenience R	ecycling Center
Department Head Signa	ture:	14 /P) D	ate: _ \$-4-17
TO BE COMPLET	ED BY FINANCIAL SERVIC	CES:	
Asset Number:	20090134	Acquisition Cost:	\$17,903.70
Acquisition Date:	03/20/2009	Book Value:	-0-
Financial Services Sign	nature: Hau	Ulmer No	ate: 9/27/19
BOARD APPROVA	AL:	0	
Board of County Comm	issioners Chair:		
Ex-Officio Clerk to the	Board of County Commissioners:		
TO BE COMPLETE	ED AFTER DISPOSAY	Date	
TO BE COMPLET	ED AFTER DISPOSAL:		
Signature of Person Dis	sposing of the Property:		Date:

DI # 2017-228

DEPARTMENT:	Technical Services		-
TO BE COMPLETE	ED BY DEPARTMENT:		
Property Number:	2024	Mileage / Hours if applical	ole:
Year/Description:	Cisco 4503 Switch		
Serial/Vin Number:	FOX081200T6	Indicate if a photo is inclu	ded
Describe the reason for d	leletion (Include replacement criteria	if part of the Fleet Replacemer	nt Program):
This item is obsolete.			
If an election was made	to offer the property to other governm	ental units or private nonprofit	agencies per Florida Statute 274.05, please
indicate which agencies:			
Indicate how the property	y will be disposed of:		
Trade-In:	_(Please include trade-in documents	)	
Destroy:	Indicate how and by whom:	-	
Auction:	Where:	A	mount Received:
Other; X	Please describe: Recycled	at Convenience	Recycling Center
Daniel and Hard Clause	7 1-	2	ate: 8-4-17
Department Head Signat	ED BY FINANCIAL SERVICE		ate:
			φ1E 196 EO
Asset Number:	20040326	Acquisition Cost:	\$15,136.50
Acquisition Date:	08/04/2004	Book Value:	
Financial Services Signa	ature: Kari	llemer No	ate: 9/47/19
BOARD APPROVA	<u>L:</u>		
Board of County Commi	issioners Chair:		
Ex-Officio Clerk to the I	Board of County Commissioners:	-	
TO BE COMPLETE	ED AFTER DISPOSAL:	Date	
Signature of Person Dis	posing of the Property:		Date:

ASSET # 20090	0134	MASTER ASSET		DESCRIPTION	CISCO ASA5510		
		ADD'L DESC	THIS WAS BOOKED AS ONE	ASSET BUT SHO	OULD HAVE BEEN 2		
CLASS	40 MACHINERY & EQU	FUND SOURCE	01				
SUBCL	597 FIRE WALL	ACQUIS METH	A1 PURCHASE	MAINT CONT	Y	INSURED	N
COMMODITY				VENDOR DESC	Vendor Name Mi	CARRIER	
DEPT	0132 MANAGEMENT INF	O ACQUIS DATE	03/20/2009	TYPE	G	INSURED VAL	0.00
LOC CODE	268 TECHNICAL SERVI	ACQUIS COST	17,903.70	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	01132516-564001				
STATUS	A ACTIVE						
CONDITION	E EXCELLENT	SOY BOOK	0.00	DEPRECIATE	Y		
CUSTODIAN	DEPARTMENT HEAD	CURRENT BOOK	0.00	DEPREC PRIN	17,903.	70	
TITLEHOLDER		EST SALVAGE	0.00	FIRST YR/PR	2009/06	LAST YR/PR	2012/05
		REPL COST	17,903.70	EST LIFE	3		
TAG # 06261	1 & 07716	LAST INVENT		PERIODS TAKE	N 36		
SERIAL #		IMPRO	VE MEMO	ACCUM DE	PREC 17,903.	70	
MANUFACTURER							
MODEL		RETIRE DATE					
MODEL YEAR		DISP CODE					
LICENSE #		DISP PRICE	0.00				
		SALE PRICE	0.00				
VEND # PC	D # DOCUMENT #	INVOICE #	INV DATE	TMA VNI			

#### 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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09/27/2017 11:24 | BOARD OF COMMISSIONERS FIXED ASSET WORKSHEET

|P 1 famstmnt

ASSET # 20040326 MASTER ASSET DESCRIPTION CISCO 4503 SWITCH CLASS 40 MACHINERY & EQU FUND SOURCE 01 INSURED N SUBCL 599 SWITCH ACQUIS METH A1 PURCHASE MAINT CONT N VENDOR DESC Vendor Name Mi CARRIER COMMODITY 0132 MANAGEMENT INFO ACQUIS DATE 08/04/2004 TYPE G INSURED VAL DEPT 0,00 LOC CODE 268 TECHNICAL SERVI ACQUIS COST 15,136.50 EXPIRE DATE EXPIRE DATE LOC MEMO ACRES 0.000 ANNUAL COST 0.00 POLICY CST 0.00 15136 QTY MEMO ROOM MEMO STORAGE LOC UNIT PRICE 0.00 PURCH MEMO COLEMAN TECH - COC STATUS A ACTIVE CONDITION E EXCELLENT SOY BOOK 0.00 DEPRECIATE CUSTODIAN DEPT HEAD DEPREC PRIN CURRENT BOOK 0.00 15,136.50 FIRST YR/PR 2004/11 LAST YR/PR 2009/10 TITLEHOLDER EST SALVAGE 0.00 15,136.50 EST LIFE REPL COST 5 PERIODS TAKEN ERIODS TAKEN 60
ACCUM DEPREC 15,136.50 TAG # 2024 LAST INVENT SERIAL # FOX081200T6 IMPROVE MEMO MANUFACTURER CISCO CISCO MODEL 4503 RETIRE DATE MODEL YEAR DISP CODE LICENSE # DISP PRICE SALE PRICE 0.00 VEND # PO # DOCUMENT # INVOICE # INV DATE INV AMT

21,540.40

### 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

4000148 36725

ORG OBJ PROJ AMOUNT

DEPARTMENT:	Technical Services		
TO BE COMPLETE	D BY DEPARTMENT:		
Property Number:	2981	Mileage / Hours if applicable:	
Year/Description:	Cisco 2811 Router		
Serial/Vin Number:	FHK0848F0F8	Indicate if a photo is included	
Describe the reason for de	eletion (Include replacement criteria if	part of the Fleet Replacement Prog	gram):
This item is obsolete.			
If an election was made to indicate which agencies:	o offer the property to other governmen		
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: Recycled	at Convenience Recy	cling Center
Department Head Signatu	ure:	Date:	8-4-17
TO BE COMPLETE	D BY FINANCIAL SERVICES:	0	
Asset Number:	20050041	Acquisition Cost:	\$5,383.00
Acquisition Date:	12/21/2004	Book Value:	-0-
Financial Services Signa	ture: Sari l	Cemer Wate:	9/27/17
BOARD APPROVAL	<u>L:</u>		
Board of County Commis	ssioners Chair:	-	
Ex-Officio Clerk to the B	doard of County Commissioners:		
TO BE COMPLETE	D AFTER DISPOSAL:	Date	
Signature of Person Disp	posing of the Property:		Date:

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09/27/2017 11:24 | BOARD OF COMMISSIONERS FIXED ASSET WORKSHEET

P 1 famstmnt

ASSET # 20050041	MASTER ASSET		DESCRIPTION	CISCO 2811 ROUTE	R		
CLASS 40 MACHINERY & EQU	FUND SOURCE	01					
SUBCL 544 ROUTER	ACQUIS METH	A1 PURCHASE	MAINT CONT	N	INSURED	N	
COMMODITY			VENDOR DESC	Vendor Name Mi	CARRIER		
DEPT 0132 MANAGEMENT INFO	ACQUIS DATE	12/21/2004	TYPE	G	INSURED VAL		0.00
LOC CODE 305 HILLIARD YARD	ACQUIS COST	5,383.00	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	COLEMAN TECH COC					
STATUS A ACTIVE							
CONDITION E EXCELLENT	SOY BOOK	0.00	DEPRECIATE	Y			
CUSTODIAN DEPT HEAD	CURRENT BOOK	0.00	DEPREC PRIN	5,383.	00		
TITLEHOLDER	EST SALVAGE	0.00	FIRST YR/PR	2005/03	LAST YR/PR	2010/02	
	REPL COST	5,383.00	EST LIFE	5			
TAG # 2981	LAST INVENT	05/19/2009	PERIODS TAKEN	4 60			
SERIAL # FHK0848F0F8	IMPROV	JE MEMO	ACCUM DE	PREC 5,383.0	00		
MANUFACTURER CISCO CISCO							
MODEL 2811	RETIRE DATE						
MODEL YEAR	DISP CODE						
LICENSE #	DISP PRICE						
	SALE PRICE	0.00					
Manua # DO # DOCUMENTS #	THROTOR #	TATEL DAMES	TANY 23400				
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

DEPARTMENT:	Building		
TO BE COMPLET	ED BY DEPARTMENT:		
Property Number:	5923	Mileage / Hours if applicable	21
Year/Description:	2008 - Dell Latitude D630 Laptop	р	
Serial/Vin Number:	9YBOBG1	Indicate if a photo is include	ed
Describe the reason for o	deletion (Include replacement criteria	a if part of the Fleet Replacement I	Program):
Advised by Technical S	ervices no longer useful - reached en	d of life - equipment obsolete	
If an election was made indicate which agencies:		mental units or private nonprofit ag	gencies per Florida Statute 274.05, please
mulcate which agencies.	. 1974		
Indicate how the propert	ly will be disposed of:		
Trade-In:	(Please include trade-in document	ts)	
Destroy: X	Indicate how and by whom:	To be taken to Nassau County by Technical Services or Buil	y Landfill - Recycle electronics ding Department
Auction:	Where:	Amo	ount Received:
Other:	Please describe:		
Department Head Signat	ture: Millul	Date	7-31-17
TO BE COMPLETI	ED BY FINANCIAL SERVIC	ES:	
Asset Number:	20080095	Acquisition Cost:	\$1,386.00
Acquisition Date;	06/06/2008	Book Value:	
Financial Services Signa	ature: Kari	Ulmer Water	9/20/17
BOARD APPROVA	<u>L:</u>	J	
Board of County Commi	issioners Chair:	4	
Ex-Officio Clerk to the I	Board of County Commissioners:	9	
TO BE COMPLETE	ED AFTER DISPOSAL:	Date	
Signature of Person Dis	maging of the Presents:		Date
Signature of Ferson DIS	posing of the Froperty.		Date:

09/27/2017 11:25 | BOARD OF COMMISSIONERS 6235kulm FIXED ASSET WORKSHEET

P 1 famstmnt

ASSET # 20080	095	MASTER ASSET		DESCRIPTION	DELL LATITUDE DE	30	
12020    20000		ADD'L DESC	SERIAL NUMBER 9YBOBG1	555011111011		,50	
CLASS	40 MACHINERY & EOU	FUND SOURCE	01				
SUBCL	116 COMPUTER	ACOUIS METH	A1 PURCHASE	MAINT CONT	Y	INSURED	N
COMMODITY				VENDOR DESC	Vendor Name Mi	CARRIER	-1
DEPT	0246 BUILDING DEPART	ACOUTS DATE	06/06/2008	TYPE	G	INSURED VAL	0.00
LOC CODE	341 PUBLIC WORKS BU	-	1,386.00	EXPIRE DATE	d	EXPIRE DATE	0.00
LOC MEMO	341 TODLIC WORKS BO	ACRES	0.000	ANNUAL COST	0.00		0.00
ROOM		OTY	1	MEMO	0.00	MEMO	0.00
STORAGE LOC		UNIT PRICE	0.00	MEMO		MEMO	
SIURAGE LUC							
	2 2 600 700	PURCH MEMO	45245524-564000				
STATUS	A ACTIVE						
CONDITION	E EXCELLENT	SOY BOOK	0.00	DEPRECIATE	Y		
CUSTODIAN	DEPT HEAD	CURRENT BOOK	0.00	DEPREC PRIN	1,386.	00	
TITLEHOLDER		EST SALVAGE	0.00	FIRST YR/PR	2008/09	LAST YR/PR	2011/08
		REPL COST	1,386.00	EST LIFE	3		
TAG # 05923		LAST INVENT	07/10/2009	PERIODS TAKE	N 36		
SERIAL #	9YBOBG1	IMPRO	VE MEMO	ACCUM DE	PREC 1,386.	00	
MANUFACTURER							
MODEL		RETIRE DATE					
MODEL YEAR		DISP CODE					
LICENSE #		DISP PRICE	0.00				
- "		SALE PRICE	0.00				
			2 7 3 3				

#### G/L Accounts

	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

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

#### PO Accounts

ORG	OBJ	PROJ	AMOUNT	

<b>DEPARTMENT:</b>	Building	
TO BE COMPLETE	ED BY DEPARTMENT:	
Property Number:	5868	Mileage / Hours if applicable:
Year/Description:	2008 - Dell Optiplex 745 desktop cor	nputer
Serial/Vin Number:	5KWSOG1	Indicate if a photo is included
Describe the reason for d	leletion (Include replacement criteria if j	part of the Fleet Replacement Program):
Advised by Technical Se	ervices no longer useful - reached end of	life - equipment obsolete
If an election was made t	o offer the property to other governmen	tal units or private nonprofit agencies per Florida Statute 274.05, please
indicate which agencies:	N/A	
Indicate how the property	y will be disposed of:	
Trade-In:	(Please include trade-in documents)	
Destroy: X	Indicate how and by whom:	To be taken to Nassau County Landfill - Recycle electronics by Technical Services or Building Department
Auction:	Where:	Amount Received:
Other:	Please describe:	
Department Head Signatu	ure: Milail	Date: 7-31-17
TO BE COMPLETE	D BY FINANCIAL SERVICES:	
Asset Number:	20080041	Acquisition Cost: \$1,112.00
Acquisition Date:	05/09/2008	Book Value: -0-
Financial Services Signa	ture: Kan U	Ulmer Usate: 961/19
BOARD APPROVAL		
Board of County Commis	ssioners Chair:	
Ex-Officio Clerk to the B	oard of County Commissioners:	
		Date
TO BE COMPLETE	D AFTER DISPOSAL:	

VEND #

PO #

FIXED ASSET WORKSHEET

P 1 famstmnt

ASSET # 20080041 MASTER ASSET DESCRIPTION OPTIPLEX 745 ADD'L DESC FLAT PANEL MONITOR KEYBOARD, MOUSE, ASSOCIATED SOFTWARE 5KWSOG1 CLASS 40 MACHINERY & EQU FUND SOURCE 01 SUBCL 116 COMPUTER ACQUIS METH A1 PURCHASE MAINT CONT Y INSURED COMMODITY VENDOR DESC Vendor Name Mi CARRIER 0246 BUILDING DEPART ACQUIS DATE 05/09/2008 INSURED VAL 0.00 DEPT 344 BUILDING DEPT ACQUIS COST EXPIRE DATE LOC CODE 1,112.00 EXPIRE DATE LOC MEMO ACRES 0.000 ANNUAL COST 0.00 POLICY CST 0.00 ROOM OTY MEMO MEMO STORAGE LOC UNIT PRICE 0.00 PURCH MEMO A ACTIVE STATUS CONDITION E EXCELLENT SOY BOOK 0.00 DEPRECIATE 1,112.00 CUSTODIAN DEPT HEAD CURRENT BOOK 0.00 DEPREC PRIN TITLEHOLDER EST SALVAGE 0.00 FIRST YR/PR 2008/08 LAST YR/PR 2011/07 3 REPL COST 1,112.00 EST LIFE TAG # 05868 LAST INVENT 07/10/2009 PERIODS TAKEN 36 SERIAL # 5KWSOG1 IMPROVE MEMO45272515-564001 ACCUM DEPREC 1,112.00 MANUFACTURER DELL DELL MODEL RETIRE DATE MODEL YEAR DISP CODE LICENSE # DISP PRICE 0.00

0.00

INV AMT

INV DATE

#### G/L Accounts

DOCUMENT # INVOICE #

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						

SALE PRICE

#### PO Accounts

\_\_\_\_\_\_ ORG OBJ PROJ AMOUNT

DEPARTMENT:	Building	
TO BE COMPLET	ED BY DEPARTMENT:	
Property Number:	5869	Mileage / Hours if applicable:
Year/Description:	2008 - Dell Optiplex 745 desktop	computer
Serial/Vin Number:	7KWSOG1	Indicate if a photo is included
Describe the reason for e	deletion (Include replacement criteria	if part of the Fleet Replacement Program):
Advised by Technical Se	ervices no longer useful - reached end	l of life - equipment obsolete
If an election was made	to offer the property to other government	nental units or private nonprofit agencies per Florida Statute 274.05, please
indicate which agencies:	N/A	
Indicate how the propert	y will be disposed of:	
Trade-In:	(Please include trade-in documents	s)
Destroy: X	Indicate how and by whom:	To be taken to Nassau County Landfill - Recycle electronics by Technical Services or Building Department
Auction;	Where:	Amount Received:
Other:	Please describe:	
Department Head Signat	ture: Wielm	Date: 7-31-17
TO BE COMPLETI	ED BY FINANCIAL SERVICE	<u>es:</u>
Asset Number:	20080042	Acquisition Cost: \$1,112.00
Acquisition Date:	05/09/2008	Book Value: -0-
Financial Services Signs	ature: San	Ulmer Date: 9/27/19
BOARD APPROVA	L:	
Board of County Commi	ssioners Chair:	<del></del>
Ex-Officio Clerk to the I	Board of County Commissioners:	
		Date
TO BE COMPLETI	ED AFTER DISPOSAL:	Date
Signature of Person Dis	posing of the Property:	Date:

CLASS

09/27/2017 11:26 | BOARD OF COMMISSIONERS FIXED ASSET WORKSHEET

40 MACHINERY & EQU FUND SOURCE 01

|P 1 famstmnt

ASSET # 20080042 MASTER ASSET Repl Tag 05869 DESCRIPTION OPTIPLEX 745 ADD'L DESC WITH FLAT PANEL MONITOR

KEYBOARD, MOUSE, ASSOCIATED SOFTWARE

7KWSOG1

SUBCL 116 COMPUTER ACQUIS METH A1 PURCHASE MAINT CONT Y INSURED N COMMODITY VENDOR DESC Vendor Name Mi CARRIER 0246 BUILDING DEPART ACQUIS DATE 05/09/2008 TYPE G INSURED VAL 0.00

LOC CODE 344 BUILDING DEPT ACQUIS COST 1,112.00 EXPIRE DATE EXPIRE DATE LOC MEMO ACRES 0.000 ANNUAL COST 0.00 POLICY CST 0.00

ROOM OTY MEMO MEMO

0.00 STORAGE LOC UNIT PRICE

PURCH MEMO

A ACTIVE

STATUS CONDITION E EXCELLENT SOY BOOK 0.00

CURRENT BOOK CUSTODIAN DEPT HEAD 0.00

DEPRECIATE Y
DEPREC PRIN 1,112.00
FIRST YR/PR 2008/08 LAST YR/PR 2011/07 0.00 TITLEHOLDER EST SALVAGE

 REPL COST
 1,112.00
 EST LIFE

 LAST INVENT
 07/10/2009
 PERIODS TAKEN

PERIODS TAKEN 36 TAG # 05869

SERIAL # 7KWSOG1 IMPROVE MEMO45272515-564001 ACCUM DEPREC 1,112.00 MANUFACTURER DELL DELL

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

ORG OBJ PROJ TYPE DESC PERCENT ASSET 98000 166900 100.00 1 CONTRA 2 98000 27101 100.00 DEPRECIATION EXPENSE 98051 559000 100.00 6 ACCUMULATED DEPRECIATION 98000 167900 100.00

PO Accounts

ORG OBJ PROJ AMOUNT

<b>DEPARTMENT:</b>	Building		
TO BE COMPLETI	ED BY DEPARTMENT:		
Property Number:	1555	Mileage / Hours if applicable:	1
Year/Description:	2003 HP laserjet 4300 printer		
Serial/Vin Number:	SCNBY712293	Indicate if a photo is included	
Describe the reason for c	deletion (Include replacement criteria if	part of the Fleet Replacement Pro	ogram):
Advised by Technical Se	ervices no longer useful - reached end c	of life - equipment obsolete	
If an election was made t	to offer the property to other governme	ntal units or private nonprofit ager	ncies per Florida Statute 274.05, please
indicate which agencies:	N/A		
Indicate how the property	y will be disposed of:		
Trade-In:	(Please include trade-in documents)		
Destroy: X	Indicate how and by whom:	To be taken to Nassau County I by Technical Services or Buildi	
Auction:	Where:	-	nt Received:
Other:	Please describe:		
Department Head Signat	ure: Michaelitz	Date:	7-31-17
TO BE COMPLETE	ED BY FINANCIAL SERVICES	<u>:</u>	
Asset Number:	20030228	Acquisition Cost:	\$2,495.00
Acquisition Date:	05/20/2003	Book Value:	-0-
Financial Services Signa	ature: Karill	emer Date:	9/17/17
BOARD APPROVA	-		
Board of County Commis	ssioners Chair:	-	
Ex-Officio Clerk to the B	Board of County Commissioners:		
TO BE COMPLETE	ED AFTER DISPOSAL:	Date	
Signature of Person Disp	posing of the Property:		Date:

CUSTODIAN DEPT HEAD

TITLEHOLDER

09/27/2017 11:26 | BOARD OF COMMISSIONERS FIXED ASSET WORKSHEET

|P 1 famstmnt

0.00

0.00

2008/07

2,495.00

ASSET # 20030228 MASTER ASSET B 39 DESCRIPTION LASERJET 4300 PRINTER (PERMITTING) 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 0246 BUILDING DEPART ACQUIS DATE 05/20/2003 DEPT TYPE G INSURED VAL LOC CODE 344 BUILDING DEPT ACQUIS COST 2,495.00 EXPIRE DATE EXPIRE DATE LOC MEMO PERMITTING ACRES 0.000 ANNUAL COST 0.00 POLICY CST ROOM QTY MEMO MEMO STORAGE LOC UNIT PRICE 0.00 PURCH MEMO DELL USA 45249515-5640 STATUS A ACTIVE CONDITION E EXCELLENT 0.00 SOY BOOK DEPRECIATE

0.00

0.00

DEPREC PRIN

FIRST YR/PR 2003/08 LAST YR/PR REPL COST 2,495.00 EST LIFE 5 LAST INVENT 07/10/2009 PERIODS TAKEN TAG # 1555 60

ACCUM DEPREC SERIAL # SCNBY712293 IMPROVE MEMO 2,495.00

MANUFACTURER HP HP MODEL 4300 RETIRE DATE MODEL YEAR DISP CODE

LICENSE # DISP PRICE

SALE PRICE 0.00

DOCUMENT # INVOICE # INV DATE VEND # PO # INV AMT 6307 3000719 325447853 2,495.00

CURRENT BOOK

EST SALVAGE

#### G/L Accounts

TYPE	DESC	ORG	OBJ	PROJ	PERCENT
1	ASSET	98000	166900		100.00
2	CONTRA	98000	27110		100.00
5	DEPRECIATION EXPENSE	98051	559000		100.00
6	ACCUMULATED DEPRECIATION	98000	167900		100.00

#### PO Accounts

ORG OBJ PROJ AMOUNT

<b>DEPARTMENT:</b>	Building		
TO BE COMPLETE	ED BY DEPARTMENT:		
Property Number:	1654	Mileage / Hours if applicable	
Year/Description:	2004 Dell Poweredge 4600 Server		
Serial/Vin Number:	2QYRJ41	Indicate if a photo is included	d
Describe the reason for o	deletion (Include replacement criteria if	part of the Fleet Replacement Po	rogram):
Advised by Technical Se	ervices no longer useful - reached end of	f life - equipment obsolete	
If an election was made indicate which agencies:	NI/A	tal units or private nonprofit ago	encies per Florida Statute 274.05, please
Indicate how the property	y will be disposed of:		
Trade-In:	(Please include trade-in documents)		
Destroy: X	Indicate how and by whom:	To be taken to Nassau County by Technical Services or Build	
Auction:	Where:		unt Received:
Other:	Please describe:		
Department Head Signat	ure: Michael Carl	Date:	7-31-17
TO BE COMPLETE	ED BY FINANCIAL SERVICES:		
Asset Number:	20040118	Acquisition Cost:	\$8,004.79
Acquisition Date:	04/14/2004	Book Value:	-0-
Financial Services Signa	ature: Kari l	Clemer Water	9/21/19
BOARD APPROVA		O	
Board of County Commi	ssioners Chair:		
Ex-Officio Clerk to the E	Board of County Commissioners:		
TO BE COMPLETE	ED AFTER DISPOSAL:	Date	
Signature of Person Disp	oosing of the Property:		Date:

6235kulm

3618

09/27/2017 11:27 | BOARD OF COMMISSIONERS FIXED ASSET WORKSHEET

P 1 famstmnt

ASSET # 20040118 MASTER ASSET B 47 DESCRIPTION POWEREDGE 4600 SERVER CLASS 40 MACHINERY & EQU FUND SOURCE 01 138 SERVER SUBCL ACQUIS METH A1 PURCHASE MAINT CONT N INSURED N COMMODITY VENDOR DESC Vendor Name Mi CARRIER 0246 BUILDING DEPART ACQUIS DATE 04/14/2004 DEPT TYPE G INSURED VAL 0.00 LOC CODE 344 BUILDING DEPT ACQUIS COST 8,004.79 EXPIRE DATE EXPIRE DATE 0.00 POLICY CST 0.000 LOC MEMO ACRES ANNUAL COST 0.00 ROOM QTY MEMO MEMO STORAGE LOC UNIT PRICE 0.00 PURCH MEMO DELL 45246515-564001 STATUS A ACTIVE CONDITION E EXCELLENT SOY BOOK 0.00 DEPRECIATE 8,004.79 CUSTODIAN DEPT HEAD CURRENT BOOK 0.00 DEPREC PRIN FIRST YR/PR 2004/07 LAST YR/PR TITLEHOLDER EST SALVAGE 0.00 2009/06 EST LIFE 8,004.79 REPL COST 5 PERIODS TAKEN LAST INVENT 07/10/2009 TAG # 1654 60 ACCUM DEPREC SERIAL # 2QYRJ41 IMPROVE MEMO 8,004.79 MANUFACTURER DELL DELL MODEL 4600 RETIRE DATE MODEL YEAR DISP CODE LICENSE # DISP PRICE SALE PRICE 0.00 PO # DOCUMENT # INVOICE # INV DATE VEND # INV AMT

04/13/2004

8,004.79

#### G/L Accounts

680860559 680860559

TYPE	DESC	ORG	OBJ	PROJ	PERCENT
1	ASSET	98000	166900		100.00
2	CONTRA	98000	27110		100.00
5	DEPRECIATION EXPENSE	98051	559000		100.00
6	ACCUMULATED DEPRECIATION	98000	167900		100.00

PO Accounts

4000468

ORG OBJ PROJ TRUOMA

<b>DEPARTMENT:</b>	Building		
TO BE COMPLETE	ED BY DEPARTMENT:		
Property Number:	3205	Mileage / Hours if applicabl	e:
Year/Description:	2004 - APC Smartups 3000 batter	y backup	
Serial/Vin Number:	QS429111637	Indicate if a photo is include	ed
Describe the reason for o	leletion (Include replacement criteria	if part of the Fleet Replacement	Program):
Advised by Technical Se	ervices no longer useful - reached end	l of life - equipment obsolete	
If an election was made indicate which agencies:			gencies per Florida Statute 274.05, please
mulcate which agencies.	IVA		
Indicate how the propert	y will be disposed of:		
Trade-In:	(Please include trade-in documents	8)	
Destroy: X	Indicate how and by whom:	To be taken to Nassau Count by Technical Services or Bui	y Landfill - Recycle electronics
Auction:	Where:	Am	ount Received:
Other:	Please describe:	Ī	
Department Head Signat	ure: Mulwell	Date	1-71-17
TO BE COMPLETE	ED BY FINANCIAL SERVICE	es:	
Asset Number:	20040239	Acquisition Cost:	\$1,075.00
Acquisition Date:	09/29/2004	Book Value:	-0-
Financial Services Signa	ature: Hari	almer Wat	9/2/17
BOARD APPROVA	<u>L:</u>	Q	
Board of County Commi	ssioners Chair:	19	
Ex-Officio Clerk to the E	Board of County Commissioners:		
TO BE COMPLETE	ED AFTER DISPOSAL:	Date	
Signature of Person Disp	posing of the Property:		Date:

09/27/2017 11:27 | BOARD OF COMMISSIONERS FIXED ASSET WORKSHEET

| P 1 famstmnt

6235kulm

ASSET # 20040	239		MASTER ASSET	В 5	1		DESCRIPTION	APC	SMART	UPS 30	000 BATTERY BA	CKUP		
CLASS	40	MACHINERY & EQU	FUND SOURCE	01										
SUBCL	139	BATTERY BACKUP	ACQUIS METH	A1	PURCHASE		MAINT CONT	N			INSURED	N		
COMMODITY							VENDOR DESC	Ven	dor Nam	ne Mi	CARRIER			
DEPT	0246	BUILDING DEPART	ACQUIS DATE		09/29/2004		TYPE	G			INSURED VAL			0.00
LOC CODE	344	BUILDING DEPT	ACQUIS COST		1,075.00		EXPIRE DATE				EXPIRE DATE			
LOC MEMO			ACRES		0.000		ANNUAL COST			0.00	POLICY CST			0.00
ROOM			QTY	1			MEMO				MEMO			
STORAGE LOC			UNIT PRICE		0.00									
			PURCH MEMO	CDW	GOVERNMENT	4524651								
STATUS	A A	CTIVE												
CONDITION	E E	XCELLENT	SOY BOOK		0.00		DEPRECIATE		Y					
CUSTODIAN	DEPT	HEAD	CURRENT BOOK		0.00		DEPREC PRIN			1,075.	00			
TITLEHOLDER			EST SALVAGE		0.00		FIRST YR/PR		2004/3	.2	LAST YR/PR	2	2009/11	
			REPL COST		1,075.00		EST LIFE		5					
TAG # 3205			LAST INVENT		07/10/2009		PERIODS TAKE	N	6	0				
SERIAL #	QS04	29111637	IMPRO	VE M	IEMO		ACCUM DE	PREC		1,075.	00			
MANUFACTURER	APC	APC												
MODEL	3000		RETIRE DATE											
MODEL YEAR			DISP CODE											
LICENSE #			DISP PRICE											
			SALE PRICE		0.00									
VEND # PO	#	DOCUMENT #	INVOICE #		INV DATE		INV AMT							
5027 40	00770	OT03824	OT03824		09/29/200	)4	2,150.00							

### G/L Accounts

	TYPE	DESC	ORG	OBJ	PROJ	PERCENT
	1	ASSET	98000	166900		100.00
	2	CONTRA	98000	27110		100.00
	5	DEPRECIATION EXPENSE	98051	559000		100.00
	6	ACCUMULATED DEPRECIATION	98000	167900		100.00

PO Accounts

.....

ORG OBJ PROJ AMOUNT

DI# 2017-236

DEPARTMENT:	Building		
TO BE COMPLET	ED BY DEPARTMENT:		
Property Number:	3206	Mileage / Hours if applicat	ole:
Year/Description:	2004 - APC SMARTUPS 3000 ba	ttery backup	
Serial/Vin Number:	QS0429111635	Indicate if a photo is inclu	ded
Describe the reason for o	deletion (Include replacement criteria	if part of the Fleet Replacement	Program):
Advised by Technical Se	ervices no longer useful - reached end	I of life - equipment obsolete	
If an election was made	to offer the property to other government	nental units or private nonprofit	agencies per Florida Statute 274.05, please
indicate which agencies:	N/A		
Indicate how the propert	y will be disposed of:		
Trade-In:	(Please include trade-in documents	5)	
Destroy: X	Indicate how and by whom:	To be taken to Nassau Cour by Technical Services or Bu	nty Landfill - Recycle electronics
Auction:	Where:		nount Received:
Other:	Please describe:		
Department Head Signat	ure: Wieluf	nil Da	1-31-17
TO BE COMPLETI	ED BY FINANCIAL SERVICE	CS:	
Asset Number:	20040348	Acquisition Cost:	\$1,075.00
Acquisition Date:	09/29/2004	Book Value:	-0-
Financial Services Signs	ature: Kari	almer Vo	de: 9/27/17
BOARD APPROVA	<u>L:</u>		
Board of County Commi	ssioners Chair:	-	
Ex-Officio Clerk to the I	Board of County Commissioners:	-	
TO BE COMPLETI	ED AFTER DISPOSAL:	Date	
Signature of Person Dis	posing of the Property:		Date

09/27/2017 11:28 | BOARD OF COMMISSIONERS 6235kulm | FIXED ASSET WORKSHEET

P 1 famstmnt

ASSET # 20040348	MASTER ASSET	DESCRIPTION BATTERY BACKUP
CLASS 40 MACHINERY & EQU	FUND SOURCE 01	
SUBCL 139 BATTERY BACKUP	ACQUIS METH A1 PURCHASE	MAINT CONT N INSURED N
COMMODITY		VENDOR DESC Vendor Name Mi CARRIER
DEPT 0246 BUILDING DEPART	F ACQUIS DATE 09/29/2004	TYPE G INSURED VAL 0.00
LOC CODE 344 BUILDING DEPT	ACQUIS COST 1,075.00	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 1,075.00
TITLEHOLDER	EST SALVAGE 0.00	FIRST YR/PR 2004/12 LAST YR/PR 2009/11
	REPL COST 1,075.00	EST LIFE 5
TAG # 3206	LAST INVENT 07/10/2009	PERIODS TAKEN 60
SERIAL # QS0429111635	IMPROVE MEMO	ACCUM DEPREC 1,075.00
MANUFACTURER APC APC		
MODEL 3000	RETIRE DATE	
MODEL YEAR	DISP CODE	
LICENSE #	DISP PRICE	
	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	27110		100.00
5	DEPRECIATION EXPENSE	98051	559000		100.00
6	ACCUMULATED DEPRECIATION	98000	167900		100.00

#### PO Accounts

ORG	OBJ	PROJ	AMOUNT	

DI# 2017-237

DEPARTMENT:	Building		1
TO BE COMPLETE	D BY DEPARTMENT:		
Property Number:	3214	Mileage / Hours if applicable:	
Year/Description:	2005 - Dell Power Edge 2850 Server		
Serial/Vin Number:	JZ8TR61	Indicate if a photo is included	
Describe the reason for de	eletion (Include replacement criteria if	part of the Fleet Replacement Pro	gram):
Advised by Technical Ser	rvices no longer useful - reached end o	f life - equipment obsolete	
If an election was made to indicate which agencies:		ntal units or private nonprofit agen	cies per Florida Statute 274.05, please
Indicate how the property	will be disposed of:		-
Trade-In:	(Please include trade-in documents)		
Destroy: X	Indicate how and by whom:	To be taken to Nassau County L by Technical Services or Buildin	
Auction:	Where:		nt Received:
Other:	Please describe:	-	
Department Head Signatu	ire: Morling Ca	Date:	7-31-17
TO BE COMPLETE	D BY FINANCIAL SERVICES	<u>:</u>	
Asset Number:	20050086	Acquisition Cost:	\$3,699.91
Acquisition Date:	02/22/2005	Book Value:	-0-
Financial Services Signa	ture: Karil	elmer Date:	967/17
BOARD APPROVAL			
Board of County Commis	ssioners Chair:	-	
Ex-Officio Clerk to the B	oard of County Commissioners:	-	
TO BE COMPLETE	D AFTER DISPOSAL:	Date	
Signature of Person Disp	osing of the Property:		Date:

09/27/2017 11:28 | BOARD OF COMMISSIONERS 6235kulm | FIXED ASSET WORKSHEET

P 1 famstmnt

ASSET # 20050086		MASTER ASSET	TER ASSET B 64		DESCRIPTION DELL POWEREDGE 2850 COMPUTER					
CLASS	40	MACHINERY & EQU	FUND SOURCE	01						
SUBCL	116	COMPUTER	ACQUIS METH	Al	PURCHASE	MAINT CONT	N	INSURED	N	
COMMODITY						VENDOR DESC	Vendor Name Mi	CARRIER		
DEPT	0246	BUILDING DEPART	ACQUIS DATE		02/22/2005	TYPE	G	INSURED VAL		0.00
LOC CODE	344	BUILDING DEPT	ACQUIS COST		3,699.91	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	DEL	L 45246515-564000					
STATUS	A A	CTIVE								
CONDITION	E E	KCELLENT	SOY BOOK		0.00	DEPRECIATE	Y			
CUSTODIAN	DEPT	HEAD	CURRENT BOOK		0.00	DEPREC PRIN	3,699.	91		
TITLEHOLDER			EST SALVAGE		0.00	FIRST YR/PR	2005/05	LAST YR/PR	2010/04	
			REPL COST		3,699.91	EST LIFE	5			
TAG # 3214			LAST INVENT		07/10/2009	PERIODS TAKE	N 60			
SERIAL #	JZ8TI	R61	IMPROVE MEMO		ACCUM DEPREC 3,699.91					
MANUFACTURER	DELL	DELL								
MODEL	POWER	REDGE 2850	RETIRE DATE							
MODEL YEAR			DISP CODE							
LICENSE #			DISP PRICE							
			SALE PRICE		0.00					
VEND # PO	#	DOCUMENT #	INVOICE #		INV DATE	INV AMT				
3618 50	00297	D20191278	D20191278		02/22/2005	7,399.82				

#### G/L Accounts

TYPE	DESC	ORG	OBJ	PROJ	PERCENT
1	ASSET	98000	166900		100.00
2	CONTRA	98000	27110		100.00
5	DEPRECIATION EXPENSE	98051	559000		100.00
6	ACCUMULATED DEPRECIATION	98000	167900		100.00

#### PO Accounts

ORG	OBJ	PROJ	AMOUNT	

DI#2017-238

DEPARTMENT:	Building		
TO BE COMPLETE	ED BY DEPARTMENT:		
Property Number:	3215	Mileage / Hours if applicable	
Year/Description:	2005 - Dell Power Edge 2850 Serve	r	
Serial/Vin Number:	109TR61	Indicate if a photo is included	d
Describe the reason for d	leletion (Include replacement criteria if	f part of the Fleet Replacement Pr	rogram):
Advised by Technical Se	ervices no longer useful - reached end o	of life - equipment obsolete	
If an election was made t indicate which agencies:		ntal units or private nonprofit ago	encies per Florida Statute 274.05, please
Indicate how the property	y will be disposed of:		
Trade-In:	(Please include trade-in documents)		
Destroy: X	Indicate how and by whom:	To be taken to Nassau County by Technical Services or Build	
Auction:	Where:	Amo	unt Received:
Other:	Please describe:		
Department Head Signate	are: Michael Ce	Date:	7-31-17
TO BE COMPLETE	D BY FINANCIAL SERVICES	<u>:</u>	
Asset Number:	20050087	Acquisition Cost:	\$3,699.91
Acquisition Date:	02/22/2005	Book Value:	-0-
Financial Services Signa	ture: Sas	alemer Wate:	9/20/17
BOARD APPROVA	5		
Board of County Commis	ssioners Chair:	\ <del>-</del>	
Ex-Officio Clerk to the B	oard of County Commissioners:	-	
TO BE COMPLETE	D AFTER DISPOSAL:	Date	
Signature of Person Disp	osing of the Property:		Date:

09/27/2017	11:28
6235kulm	

3618

5000297

|BOARD OF COMMISSIONERS |FIXED ASSET WORKSHEET |P 1 |famstmnt

ASSET # 20050087	MASTER ASSET	B 65	DESCRIPTION	DELL POWEREDGE 2	850		
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 0246 BUILDING DEPAR	T ACQUIS DATE	02/22/2005	TYPE	G	INSURED VAL		0.00
LOC CODE 344 BUILDING DEPT	ACQUIS COST	3,699.91	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	DELL 45246515-5640					
STATUS A ACTIVE							
CONDITION E EXCELLENT	SOY BOOK	0.00	DEPRECIATE	Y			
CUSTODIAN DEPT HEAD	CURRENT BOOK	0.00	DEPREC PRIN	3,699.	91		
TITLEHOLDER	EST SALVAGE	0.00	FIRST YR/PR	2005/05	LAST YR/PR	2010/04	
	REPL COST	3,699.91	EST LIFE	5			
TAG # 3215	LAST INVENT	07/10/2009	PERIODS TAKEN	60			
SERIAL # 109TR61	IMPRO	VE MEMO	ACCUM DEP	REC 3,699.	91		
MANUFACTURER DELL DELL							
MODEL POWEREDGE 2850	RETIRE DATE						
MODEL YEAR	DISP CODE						
LICENSE #	DISP PRICE						
	SALE PRICE	0.00					
VEND # PO # DOCUMENT #	INVOICE #	INV DATE	INV AMT				

02/22/2005

7,399.82

#### G/L Accounts

D20191278 D20191278

-					
TYPE	DESC	ORG	OBJ	PROJ	PERCENT
1	ASSET	98000	166900		100.00
2	CONTRA	98000	27110		100.00
5	DEPRECIATION EXPENSE	98051	559000		100.00
6	ACCUMULATED DEPRECIATION	98000	167900		100.00

#### PO Accounts

ORG	OBJ	PROJ	AMOUNT	

DI# 2017-239

<b>DEPARTMENT:</b>	Building								
TO BE COMPLETE	ED BY DEPARTMENT:								
Property Number:	5040	Mileage / Hours if applicable:							
Year/Description:	2006 Dell 2850 poweredge server								
Serial/Vin Number:	9XWP391	Indicate if a photo is included							
Describe the reason for d	leletion (Include replacement criteria i	f part of the Fleet Replacement Pro	ogram):						
Advised by Technical Se	ervices no longer useful - reached end	of life - equipment obsolete							
If an election was made t indicate which agencies:		ental units or private nonprofit age	ncies per Florida Statute 274.05, please						
Indicate how the property	y will be disposed of:								
Trade-In:	(Please include trade-in documents)								
Destroy: X	Indicate how and by whom:	To be taken to Nassau County I by Technical Services or Buildi							
Auction:	Where:	Amou	nt Received:						
Other:	Please describe:								
Department Head Signatu	ure: Michael	Date:	7-31-17						
TO BE COMPLETE	ED BY FINANCIAL SERVICES	<u>S:</u>							
Asset Number:	20060143	Acquisition Cost:	\$4,940.82						
Acquisition Date:	01/31/2006	Book Value:	-0-						
Financial Services Signa	ture: Kari	Clemen Whate:	9/21/12						
BOARD APPROVAL	<u>L:</u>								
Board of County Commis	ssioners Chair:	-							
Ex-Officio Clerk to the B	loard of County Commissioners:	1							
TO BE COMPLETE	D AFTER DISPOSAL:	Date							
Signature of Person Disp	oosing of the Property:		Date:						

6235kulm

VEND #

3618

PO #

6000249 K06818680

09/27/2017 11:29 | BOARD OF COMMISSIONERS FIXED ASSET WORKSHEET

P 1 famstmnt

MASTER ASSET B 77 DESCRIPTION DELL 2850 POWEREDGE SERVER ASSET # 20060143 ADD'L DESC 2ND PROCESSOR FOR POWEREDGE 2850 CLASS 40 MACHINERY & EQU FUND SOURCE 01 SUBCL 138 SERVER ACQUIS METH A1 PURCHASE MAINT CONT Y INSURED N COMMODITY VENDOR DESC Vendor Name Mi CARRIER DEPT 0246 BUILDING DEPART ACQUIS DATE 01/31/2006 TYPE G INSURED VAL 0.00 LOC CODE 344 BUILDING DEPT ACQUIS COST EXPIRE DATE 4,940,82 EXPIRE DATE 0.00 POLICY CST LOC MEMO ACRES 0.000 ANNUAL COST 0.00 MEMO ROOM OTY MEMO 0.00 STORAGE LOC UNIT PRICE PURCH MEMO DELL 45246515-564000 STATUS A ACTIVE CONDITION E EXCELLENT SOY BOOK 0.00 DEPRECIATE 4,940.82 CUSTODIAN DEPT HEAD CURRENT BOOK 0.00 DEPREC PRIN FIRST YR/PR TITLEHOLDER EST SALVAGE 0.00 2006/04 LAST YR/PR 2011/03 5 REPL COST 4,940.82 EST LIFE TAG # 5040 LAST INVENT 07/10/2009 PERIODS TAKEN 60 SERIAL # 9XWP391 IMPROVE MEMO ACCUM DEPREC 4,940.82 MANUFACTURER DELL DELL RETIRE DATE MODEL 2850 MODEL YEAR DISP CODE LICENSE # DISP PRICE 0.00 SALE PRICE 0.00

INV DATE

01/31/2006

INV AMT

9,881.64

#### G/L Accounts

DOCUMENT # INVOICE #

K06818680

TYPE DESC		ORG	OBJ	PROJ	PERCENT	
		» GGFFF		165000		100.00
	1	ASSET	98000	166900		100.00
	2	CONTRA	98000	27110		100.00
	5	DEPRECIATION EXPENSE	98051	559000		100.00
	6	ACCUMULATED DEPRECIATION	98000	167900		100.00

#### PO Accounts

OBJ PROJ AMOUNT ORG

DI #2017-240

DEPARTMENT:	Building		
TO BE COMPLETE	D BY DEPARTMENT:		
Property Number:	5406	Mileage / Hours if applicable:	
Year/Description:	2007 - Dell Opriplwz GX520 Dual So	erver	= = = =
Serial/Vin Number:	8VF9CCI	Indicate if a photo is included	
Describe the reason for do	eletion (Include replacement criteria if p	part of the Fleet Replacement Program):	
Advised by Technical Ser	rvices no longer useful - reached end of	life - equipment obsolete	
If an election was made to	o offer the property to other governmen	tal units or private nonprofit agencies per Florida Stat	ute 274.05, please
indicate which agencies:	N/A		
Indicate how the property	will be disposed of:		
Trade-In:	(Please include trade-in documents)		
Destroy: X	_Indicate how and by whom:	To be taken to Nassau County Landfill - Recycle ele by Technical Services or Building Department	etronics
Auction:	Where:	Amount Received:	
Other:	_Please describe;		
Department Head Signatu	ire: Milliuf G	iffur Date: 1-31-17	
TO BE COMPLETE	D BY FINANCIAL SERVICES:		
Asset Number:	20070069	Acquisition Cost: \$943.15	
Acquisition Date:	02/16/2007	Book Value: -0-	
Financial Services Signat	ture: Harill	emer Wate: 9/27/1	7
BOARD APPROVAL		9	
Board of County Commis	sioners Chair:		
Ex-Officio Clerk to the B	oard of County Commissioners:	-	
TO BE COMPLETE	D AFTER DISPOSAL:	Date	
Signature of Person Disp	osing of the Property:		Date:

LICENSE #

PO #

7000308

7000308

VEND #

3618

3618

BOARD OF COMMISSIONERS FIXED ASSET WORKSHEET

P 1 famstmnt

ASSET # 20070069 MASTER ASSET DESCRIPTION OPTIPLEX GX520 DUAL SERVER SERVER ADD'L DESC DESKTOP PENTIUM D 820/2.80 GHZ CLASS 40 MACHINERY & EQU FUND SOURCE 01 SUBCL 138 SERVER ACQUIS METH A1 PURCHASE MAINT CONT Y INSURED COMMODITY VENDOR DESC Vendor Name Mi CARRIER DEPT 0246 BUILDING DEPART ACQUIS DATE 02/16/2007 TYPE G INSURED VAL 0.00 344 BUILDING DEPT ACQUIS COST LOC CODE 943.15 EXPIRE DATE EXPIRE DATE FOR SURVEILLANCE CAM ACRES 0.00 POLICY CST LOC MEMO 0.000 ANNUAL COST 0.00 OTY MEMO MEMO ROOM 0.00 STORAGE LOC UNIT PRICE PURCH MEMO DELL 45246515-564000 STATUS A ACTIVE CONDITION E EXCELLENT SOY BOOK 0.00 DEPRECIATE 943.15 CUSTODIAN DEPT HEAD CURRENT BOOK 0.00 DEPREC PRIN FIRST YR/PR TITLEHOLDER EST SALVAGE 0.00 2007/05 LAST YR/PR 2012/04 5 REPL COST 943.15 EST LIFE LAST INVENT TAG # 5406 07/10/2009 PERIODS TAKEN 6.0 IMPROVE MEMO ACCUM DEPREC SERIAL # 8VF9CC1 943.15 MANUFACTURER DELL DELL GX520 MODEL RETIRE DATE MODEL YEAR DISP CODE

0.00

0.00

INV AMT

897.30

45.85

INV DATE

02/16/2007

02/16/2007

#### G/L Accounts

T64682484

T64136056

DOCUMENT # INVOICE #

TYPE	DESC	ORG	OBJ	PROJ	PERCENT
1	ASSET	98000	166900		100.00
2	CONTRA	98000	27110		100.00
5	DEPRECIATION EXPENSE	98051	559000		100.00
6	ACCUMULATED DEPRECIATION	98000	167900		100.00

DISP PRICE

SALE PRICE

T64682484

T64136056

#### PO Accounts

ORG OBJ PROJ AMOUNT

DI#2017-241

DEPARTMENT:	Building		-
TO BE COMPLETI	ED BY DEPARTMENT:		
Property Number:	5407	Mileage / Hours if applicable:	
Year/Description:	2007- APC SMARTUPS 3000 Ba	ttery Backup	
Serial/Vin Number:	QS0641110842	Indicate if a photo is included	
Describe the reason for o	deletion (Include replacement criteria	if part of the Fleet Replacement Pro	ogram):
Advised by Technical Se	ervices no longer useful - reached end	d of life - equipment obsolete	
If an election was made	to offer the property to other governm	nental units or private nonprofit age	ncies per Florida Statute 274.05, please
indicate which agencies:	N/A		
Indicate how the propert	y will be disposed of:		
Trade-In:	_(Please include trade-in documents	s)	
Destroy: X	Indicate how and by whom:	To be taken to Nassau County by Technical Services or Build	
Auction:	Where:		ant Received:
Other:	Please describe:		
Department Head Signat	ure: William	Date:	7-31-17
TO BE COMPLETE	ED BY FINANCIAL SERVICE	CS:	
Asset Number:	20070070	Acquisition Cost:	\$1,430.00
Acquisition Date:	02/23/2007	Book Value:	-0-
Financial Services Signa	ature: Kani l	Wenner W Date:	9/27/17
BOARD APPROVA	<u>L:</u>		
Board of County Commi	ssioners Chair:	-	
Ex-Officio Clerk to the E	Board of County Commissioners:		
		Date	
TO BE COMPLETE	ED AFTER DISPOSAL:	Date	
Signature of Person Disp	posing of the Property		Date:

09/27/2017 11:30 | BOARD OF COMMISSIONERS 6235kulm | FIXED ASSET WORKSHEET

ASSET # 20070070	MASTER ASSET	MASTER ASSET		DESCRIPTION APC SMARTUPS 3000 BATTERY BACKUP			
	ADD'L DESC QS	0641110842					
CLASS 40 MACHINERY &	EQU FUND SOURCE 01						
SUBCL 139 BATTERY BACK	UP ACQUIS METH A1	PURCHASE	MAINT CONT	Y	INSURED	N	
COMMODITY			VENDOR DESC	Vendor Name Mi	CARRIER		
DEPT 0246 BUILDING DI	PART ACQUIS DATE	02/23/2007	TYPE	G	INSURED VAL		0.00
LOC CODE 344 BUILDING DE	T ACQUIS COST	1,430.00	EXPIRE DATE		EXPIRE DATE		
LOC MEMO SUPPORT SERVICES	ACRES	0.000	ANNUAL COST	0.00	POLICY CST		0.00
ROOM	QTY 1		MEMO		MEMO		
STORAGE LOC	UNIT PRICE	0.00					
	PURCH MEMO CD	W 45272515-564000					
STATUS A ACTIVE							
CONDITION E EXCELLENT	SOY BOOK	0.00	DEPRECIATE	Y			
CUSTODIAN DEPT HEAD	CURRENT BOOK	0.00	DEPREC PRIN	1,430	00		
TITLEHOLDER	EST SALVAGE	0.00	FIRST YR/PR	2007/05	LAST YR/PR	2012/04	l
	REPL COST	1,430.00	EST LIFE	5			
TAG # 5407	LAST INVENT	07/10/2009	PERIODS TAKE	и 60			
SERIAL # QS0641110842	IMPROVE I	MEMO	ACCUM DE	PREC 1,430	00		
MANUFACTURER APC APC							
MODEL 3000 RM 5U	RETIRE DATE						
MODEL YEAR	DISP CODE						
LICENSE #	DISP PRICE	0.00					
	SALE PRICE	0.00					
VEND # PO # DOCUMENT	# INVOICE #	INV DATE	INV AMT				
5027 7000337 DFR4006	DFR4006	02/23/2007	2,860.00				

#### G/L Accounts

TYPE	DESC	ORG	OBJ	PROJ	PERCENT
1	ASSET	98000	166900		100.00
2	CONTRA	98000	27110		100.00
5	DEPRECIATION EXPENSE	98051	559000		100.00
6	ACCUMULATED DEPRECIATION	98000	167900		100.00

#### PO Accounts

ORG	OBJ	PROJ	AMOUNT	

DI# 2017-242

<b>DEPARTMENT:</b>	Building	
TO BE COMPLETE	D BY DEPARTMENT:	
Property Number:	5408	Mileage / Hours if applicable;
Year/Description:	2007- APC SMARTUPS 3000 Battery	y Backup
Serial/Vin Number:	QS0641110836	Indicate if a photo is included
Describe the reason for de	eletion (Include replacement criteria if p	part of the Fleet Replacement Program):
Advised by Technical Ser	rvices no longer useful - reached end of	life - equipment obsolete
If an election was made to	o offer the property to other government	al 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)	727
Destroy: X		To be taken to Nassau County Landfill - Recycle electronics by Technical Services or Building Department
Auction		Amount Received:
Other:	Please describe:	
Department Head Signatu	re: Mohuel	Date: 7-31-17
TO BE COMPLETE	D BY FINANCIAL SERVICES:	
Asset Number:	20070071	Acquisition Cost: \$1,430.00
Acquisition Date:	02/23/2007	Book Value: -0-
Financial Services Signat	ture: Karilles	mer Date: 9/21/19
BOARD APPROVAL	<del>-:</del>	
Board of County Commis	sioners Chair:	ş
Ex-Officio Clerk to the Bo	oard of County Commissioners:	
TO BE COMPLETE	D AFTER DISPOSAL:	Date
Signature of Person Dispo	osing of the Property:	Date:

|P 1 famstmnt

09/27/2017 11:30 | BOARD OF COMMISSIONERS 6235kulm | FIXED ASSET WORKSHEET

ASSET # 20070071		MASTER ASSET		DESCRIPTION	DESCRIPTION APC SMARTUPS 3000 BATTERY BACKUP						
			ADD'L DESC	QS0	641110836						
CLASS	40	MACHINERY & EQU	FUND SOURCE	01							
SUBCL	139	BATTERY BACKUP	ACQUIS METH	Al	PURCHASE	MAINT CONT	Y		INSURED	N	
COMMODITY						VENDOR DESC	C Ve	ndor Name Mi	CARRIER		
DEPT	0246	BUILDING DEPART	ACQUIS DATE		02/23/2007	TYPE	G		INSURED VAL		0.00
LOC CODE	344	BUILDING DEPT	ACQUIS COST		1,430.00	EXPIRE DATE	E		EXPIRE DATE		
LOC MEMO	SUPP	ORT SERVICES	ACRES		0.000	ANNUAL COST	Γ	0.00	POLICY CST		0.00
ROOM			QTY	1		MEMO			MEMO		
STORAGE LOC			UNIT PRICE		0.00						
			PURCH MEMO	CDW	45272515-564000						
STATUS	A A	CTIVE									
CONDITION	E E	XCELLENT	SOY BOOK		0.00	DEPRECIATE		Y			
CUSTODIAN	DEPT	HEAD	CURRENT BOOK		0.00	DEPREC PRIN	V.	1,430.	00		
TITLEHOLDER			EST SALVAGE		0.00	FIRST YR/PR	2	2007/05	LAST YR/PR	2012/0	4
			REPL COST		1,430.00	EST LIFE		5			
TAG # 5408			LAST INVENT		07/10/2009	PERIODS TAK	KEN	60			
SERIAL #	QS06-	41110836	IMPRO	VE M	EMO	ACCUM D	DEPRE	C 1,430.	00		
MANUFACTURER	APC	APC									
MODEL	3000	RM 5U	RETIRE DATE								
MODEL YEAR			DISP CODE								
LICENSE #			DISP PRICE		0.00						
			SALE PRICE		0.00						
VEND # PO	) #	DOCUMENT #	INVOICE #		INV DATE	INV AMT	r				
5027 70	000337	DFR4006	DFR4006		02/23/2007	2,860.00	)				

#### G/L Accounts

					***************************************
TYPE	DESC	ORG	OBJ	PROJ	PERCENT
1	ASSET	98000	166900		100.00
2	CONTRA	98000	27110		100.00
5	DEPRECIATION EXPENSE	98051	559000		100.00
6	ACCUMULATED DEPRECIATION	98000	167900		100.00

#### PO Accounts

ORG	OBJ	PROJ	AMOUNT	

DI# 2017-243

<b>DEPARTMENT:</b>	Building		
TO BE COMPLETI	ED BY DEPARTMENT:		
Property Number:	5411	Mileage / Hours if applicable:	
Year/Description:	2007 dell dual core xeon processor	5130	
Serial/Vin Number:	6KJDMC1	Indicate if a photo is included	-
Describe the reason for o	deletion (Include replacement criteria i	f part of the Fleet Replacement Pr	ogram):
Advised by Technical Se	ervices no longer useful - reached end	of life - equipment obsolete	
If an election was made to	to offer the property to other governme	ental units or private nonprofit age	ncies per Florida Statute 274.05, please
indicate which agencies:	N/A		
Indicate how the property	y will be disposed of:		
Trade-In:	(Please include trade-in documents)		
Destroy: X	Indicate how and by whom:	To be taken to Nassau County by Technical Services or Build	
Auction:	Where:	Amou	ant Received:
Other:	Please describe:	1	
Department Head Signate	ure: Mutuel (1)	Date:	7-31-17
TO BE COMPLETE	ED BY FINANCIAL SERVICES	<u>S:</u>	
Asset Number:	20070074	Acquisition Cost:	\$6,265.86
Acquisition Date:	04/12/2007	Book Value:	-0-
Financial Services Signa	iture: Hari U	emer Wate:	9/21/17
BOARD APPROVA	<u>L:</u>		
Board of County Commis	ssioners Chair:	-	
Ex-Officio Clerk to the B	soard of County Commissioners:	-	
TO BE COMPLETE	D AFTER DISPOSAL:	Date	
Signature of Person Disp	oosing of the Property:		Date:

09/27/2017 11:30 | BOARD OF COMMISSIONERS

6235kulm | FIXED ASSET WORKSHEET

P 1 famstmnt

ASSET # 20070074			MASTER ASSET			DESCRIPTION DUAL CORE XEON PROCESSOR 5130 SERVER								
			ADD'L DESC	4MB	CACHE, 2.00GHZ,	1333	MHZ FSB, PE	2950						
CLASS	40	MACHINERY & EQU	FUND SOURCE	01										
SUBCL	138	SERVER	ACQUIS METH	Al	PURCHASE		MAINT CONT	Y			INSURE	D	N	
COMMODITY							VENDOR DESC	Vend	or Nam	ne Mi	CARRIE	R		
DEPT	0246	BUILDING DEPART	ACQUIS DATE		04/12/2007		TYPE	G			INSURE	D VAL		0.00
LOC CODE	344	BUILDING DEPT	ACQUIS COST		6,265.86		EXPIRE DATE				EXPIRE	DATE		
LOC MEMO	SUPPO	RT SERVICES	ACRES		0.000		ANNUAL COST			0.00	POLICY	CST		0.00
ROOM			QTY	1			MEMO				MEMO			
STORAGE LO	C		UNIT PRICE		0.00									
			PURCH MEMO	DEL	L 45272515-56400	1								
STATUS	A AC'	TIVE												
CONDITION	E EX	CELLENT	SOY BOOK		0.00		DEPRECIATE		Y					
CUSTODIAN	DEPT I	HEAD	CURRENT BOOK		0.00		DEPREC PRIN			6,265	.86			
TITLEHOLDER	}		EST SALVAGE		0.00		FIRST YR/PR		2007/0	7	LAST Y	R/PR	2012/06	
			REPL COST		6,265.86		EST LIFE		5					
TAG # 543	.1		LAST INVENT		07/10/2009		PERIODS TAKE	N	6	0				
SERIAL #	6 KJDM	C1	IMPRO	VE M	EMO		ACCUM DEPREC 6,265.86							
MANUFACTURE	ER DELL	DELL												
MODEL	5130		RETIRE DATE											
MODEL YEAR			DISP CODE											
LICENSE #			DISP PRICE		0.00									
			SALE PRICE		0.00									
VEND #	PO #	DOCUMENT #	INVOICE #		INV DATE		INV AMT							
3618	7000403	U46003718	U46003718		04/13/2007		18,797.58							

#### G/L Accounts

TYPE	DESC	ORG	OBJ	PROJ	PERCENT			
1	ASSET	98000	166900		100.00			
2	CONTRA	98000	27110		100.00			
5	DEPRECIATION EXPENSE	98051	559000		100.00			
6	ACCUMULATED DEPRECIATION	98000	167900		100.00			

## PO Accounts

ORG OBJ PROJ AMOUNT

DI#2017-244

DEPARTMENT:	Building							
TO BE COMPLETI	ED BY DEPARTMENT:							
Property Number:	5412	Mileage / Hours if applica	able:					
Year/Description:	2007 dell dual core xeon processo	or 5130						
Serial/Vin Number:	7KJDMC1 Indicate if a photo is included							
Describe the reason for o	leletion (Include replacement criteria	a if part of the Fleet Replacemen	nt Program):					
Advised by Technical Se	ervices no longer useful - reached en	d of life - equipment obsolete						
If an election was made	to offer the property to other govern	nental units or private nonprofit	t agencies per Florida Statute 274.05, please					
indicate which agencies:	N/A							
Indicate how the propert	y will be disposed of:							
Trade-In:	(Please include trade-in document	to)						
	_							
Destroy: X	_Indicate how and by whom:	To be taken to Nassau Cou by Technical Services or B	unty Landfill - Recycle electronics duilding Department					
Auction:	Where:	A	amount Received:					
Other:	Please describe:							
Department Head Signat	ure: Milwell	affer D	Pate: 7-31-17					
TO BE COMPLETE	ED BY FINANCIAL SERVIC	ES:	*					
Asset Number:	20070075	Acquisition Cost:	\$6,265.86					
Acquisition Date:	04/12/2007	Book Value:	-0-					
Financial Services Signa	uture: Har	alemen V	fate: 9/67/17					
BOARD APPROVA	<u>L:</u>							
Board of County Commi	ssioners Chair:	-						
Ex-Officio Clerk to the E	Board of County Commissioners:	-						
TO BE COMPLETE	ED AFTER DISPOSAL:	Date _						
Signature of Person Disp	posing of the Property:		Date:					

09/27/2017 11:31 | BOARD OF COMMISSIONERS 6235kulm

FIXED ASSET WORKSHEET

3.00m II 0000	1075	W. COTT. 1 CCT.		DDGGD TDMTON	DULL GODD WOOM F	DOGEGGGD 5130	CODINO
ASSET # 20070075		MASTER ASSET			DUAL CORE XEON F	ROCESSOR 5130	SERVER
		ADD'L DESC	4MB CACHE, 2.00GHZ,	1333MHZ FSB, PE 2	2950		
CLASS	40 MACHINERY & EQU	FUND SOURCE	01				
SUBCL	138 SERVER	ACQUIS METH	A1 PURCHASE	MAINT CONT	Y	INSURED	N
COMMODITY				VENDOR DESC	Vendor Name Mi	CARRIER	
DEPT	0246 BUILDING DEPART	ACQUIS DATE	04/12/2007	TYPE	G	INSURED VAL	0.00
LOC CODE	344 BUILDING DEPT	ACQUIS COST	6,265.86	EXPIRE DATE		EXPIRE DATE	
LOC MEMO	SUPPORT SERVICES	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 45272515-56400	1			
STATUS	A ACTIVE						
CONDITION	E EXCELLENT	SOY BOOK	0.00	DEPRECIATE	Y		
CUSTODIAN	DEPT HEAD	CURRENT BOOK	0.00	DEPREC PRIN	6,265.	86	
TITLEHOLDER		EST SALVAGE	0.00	FIRST YR/PR	2007/07	LAST YR/PR	2012/06
		REPL COST	6,265.86	EST LIFE	5		
TAG # 5412		LAST INVENT	07/10/2009	PERIODS TAKEN	N 60		
SERIAL #	7KJDMC1	IMPRO	VE MEMO	ACCUM DEE	PREC 6,265.	86	
MANUFACTURER	DELL DELL						
MODEL	5130	RETIRE DATE					
MODEL YEAR		DISP CODE					
LICENSE #		DISP PRICE	0.00				
		SALE PRICE	0.00				

INV DATE

04/13/2007

INV AMT

18,797.58

#### G/L Accounts

U46003718

DOCUMENT # INVOICE #

U46003718

	TYPE	DESC	ORG	OBJ	PROJ	PERCENT	
	1	ASSET	98000	166900		100.00	
	2	CONTRA	98000	27110		100.00	
	5	DEPRECIATION EXPENSE	98051	559000		100.00	
	6	ACCUMULATED DEPRECIATION	98000	167900		100.00	

#### PO Accounts

PO #

7000403

VEND # 3618

ORG	OBJ	PROJ	AMOUNT	

DI#<u>2017-245</u>

DEPARTMENT:	Building								
TO BE COMPLETE	ED BY DEPARTMENT:								
Property Number:	5436	Mileage / Hours if applicable:							
Year/Description:	Year/Description: 2007 - Dell Optiplex 745 desk computer								
Serial/Vin Number:	HGVHZC1	Indicate if a photo is included							
Describe the reason for de	eletion (Include replacement criteria if	part of the Fleet Replacement Progra	m):						
Advised by Technical Ser	rvices no longer useful - reached end o	f life - equipment obsolete							
If an election was made to	o offer the property to other governmen	ntal units or private nonprofit agencie	s 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: X	_Indicate how and by whom:	To be taken to Nassau County Landby Technical Services or Building							
Auction:	Where:	Amount F	•						
Other:	Please describe:								
Department Head Signatu	ire: Willel	Date:	1-31-17						
TO BE COMPLETE	D BY FINANCIAL SERVICES	<u>:</u>							
Asset Number:	20070101	Acquisition Cost:	\$1,124.68						
Acquisition Date:	06/15/2007	Book Value:	-0-						
Financial Services Signa	ture: Harile	Clener Wate:	9/47/17						
BOARD APPROVAL	<u>L:</u>								
Board of County Commis	ssioners Chair:								
Ex-Officio Clerk to the B	oard of County Commissioners:								
TO BE COMPLETE	D AFTER DISPOSAL:	Date							
Signature of Person Disp	osing of the Property:		Date:						

09/27/2017	11:3	32
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BOARD OF COMMISSIONERS
FIXED ASSET WORKSHEET

P 1 |famstmnt

6235kulm

ASSET # 20070101			MASTER ASSET			DESCRIPTION DELL OPTIPLEX 745 COMPUTER								
			ADD'L DESC DELL ULTRA SHARP 1908FF			L908FP	MONITOR, KEYBOARD, MOUSE							
CLASS	40 MACE	HINERY & EQU	FUND SOURCE	01			,							
SUBCL	116 COME	PUTER	ACQUIS METH	A1	PURCHASE		MAINT CONT	Y			INSURED	N		
COMMODITY							VENDOR DESC	Vend	or Nam	e Mi	CARRIER			
DEPT	0246 BUI	LLDING DEPART	ACQUIS DATE		06/15/2007		TYPE	G			INSURED VAL			0.00
LOC CODE	344 BUII	LDING DEPT	ACQUIS COST		1,124.68		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	452	46515-564000									
STATUS	A ACTIVE	3												
CONDITION	E EXCELI	LENT	SOY BOOK		0.00		DEPRECIATE		Y					
CUSTODIAN	DEPT HEAD	)	CURRENT BOOK	0.00			DEPREC PRIN			1,124.	68			
TITLEHOLDER			EST SALVAGE		0.00		FIRST YR/PR		2007/0	9	LAST YR/PR		2010/08	
			REPL COST		1,124.68		EST LIFE		3					
TAG # 5436			LAST INVENT		07/10/2009		PERIODS TAKE	N	3	6				
SERIAL #	HGVHZC1		IMPRO*	JE M	EMO		ACCUM DEPREC 1,124.68							
MANUFACTURER	DELL DE	ELL												
MODEL	745 SMALI	FORM	RETIRE DATE											
MODEL YEAR			DISP CODE											
LICENSE #			DISP PRICE		0.00									
			SALE PRICE		0.00									
VEND # PO	) # D	OCUMENT # ]	INVOICE #		INV DATE		INV AMT							
3618 70	000602 X	C1F47995 X	C1F47995		06/15/2007		6,748.08							

#### G/L Accounts

TYPE DESC		ORG OBJ		PROJ	PERCENT
1	ASSET	98000	166900		100.00
2	CONTRA	98000	27110		100.00
5	DEPRECIATION EXPENSE	98051	559000		100.00
6	ACCUMULATED DEPRECIATION	98000	167900		100.00

### PO Accounts

ORG	OBJ	PROJ	AMOUNT	

DI#2017-246

<b>DEPARTMENT:</b>	Building	
TO BE COMPLETI	ED BY DEPARTMENT:	
Property Number:	5437	Mileage / Hours if applicable:
Year/Description:	2007 - Dell Optiplex 745 desk comp	puter
Serial/Vin Number:	7HVHZC1	Indicate if a photo is included
Describe the reason for c	deletion (Include replacement criteria if	f part of the Fleet Replacement Program):
Advised by Technical Se	ervices no longer useful - reached end o	of life - equipment obsolete
If an election was made to indicate which agencies:	DI/A	ental units or private nonprofit agencies per Florida Statute 274.05, please
Indicate how the property	y will be disposed of:	
Trade-In:	_(Please include trade-in documents)	
Destroy: X	Indicate how and by whom:	To be taken to Nassau County Landfill - Recycle electronics by Technical Services or Building Department
Auction:	Where:	Amount Received:
Other:	Please describe:	
Department Head Signat	ure: Willel	Date: 7-31-17
TO BE COMPLETE	ED BY FINANCIAL SERVICES	<u>S:</u>
Asset Number:	20070102	Acquisition Cost: \$1,124.68
Acquisition Date:	06/15/2007	Book Value: -0-
Financial Services Signa	ature: Janil	Elmer Wate: 9/20/17
BOARD APPROVA	<u>L:</u>	
Board of County Commis	ssioners Chair:	-
Ex-Officio Clerk to the B	Board of County Commissioners:	
TO BE COMPLETE	ED AFTER DISPOSAL:	Date
Signature of Person Disp	oosing of the Property:	Date:

09/27/2017	11:32
6235kulm	

BOARD OF COMMISSIONERS FIXED ASSET WORKSHEET

| P 1 famstmnt

ASSET # 20070102	MASTER ASSET		DESCRIPTION	DELL OPTIPLEX 74	5 COMPUTER		
	ADD'L DESC	DELL ULTRASHARP 1908FP	MONITOR, KEYBO	DARD, MOUSE			
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 0246 BUILDING DEPAR	T ACQUIS DATE	06/15/2007	TYPE	G	INSURED VAL	0	0,00
LOC CODE 344 BUILDING DEPT	ACQUIS COST	1,124.68	EXPIRE DATE		EXPIRE DATE		
LOC MEMO	ACRES	0.000	ANNUAL COST	0.00	POLICY CST	0	0.00
ROOM	QTY	1	MEMO		MEMO		
STORAGE LOC	UNIT PRICE	0.00					
	PURCH MEMO	45246515-564000					
STATUS A ACTIVE							
CONDITION E EXCELLENT	SOY BOOK	0.00	DEPRECIATE	Y			
CUSTODIAN DEPT HEAD	CURRENT BOOK	0.00	DEPREC PRIN	1,124.	68		
TITLEHOLDER	EST SALVAGE	0.00	FIRST YR/PR	2007/09	LAST YR/PR	2010/08	
	REPL COST	1,124.68	EST LIFE	3			
TAG # 5437	LAST INVENT	07/10/2009	PERIODS TAKEN	N 36			
SERIAL # 7HVHZC1	IMPRO	OVE MEMO	ACCUM DE	PREC 1,124.	68		
MANUFACTURER DELL DELL							
MODEL 745 SMALL FORM	RETIRE DATE						
MODEL YEAR	DISP CODE						
LICENSE #	DISP PRICE	0.00					
	SALE PRICE	0.00					
VEND # PO # DOCUMENT #	INVOICE #	INV DATE	INV AMT				
3618 7000602 XC1F47995	XC1F47995	06/15/2007	6,748.08				
		, -3, =00,	2,.20,00				

#### G/L Accounts

TYPE	DESC	ORG	OBJ	PROJ	PERCENT
1	ASSET	98000	166900		100.00
2	CONTRA	98000	27110		100.00
5	DEPRECIATION EXPENSE	98051	559000		100.00
6	ACCUMULATED DEPRECIATION	98000	167900		100.00

#### PO Accounts

ORG OBJ PROJ

AMOUNT

DI# 2017-247

<b>DEPARTMENT:</b>	Building		
TO BE COMPLET	ED BY DEPARTMENT:		
Property Number:	5438	Mileage / Hours if applicable:	
Year/Description:	2007 - Dell Optiplex 745 desk con	mputer	
Serial/Vin Number:	BHVHZC1	Indicate if a photo is included	
Describe the reason for o	deletion (Include replacement criteria	a if part of the Fleet Replacement Pro	ogram):
Advised by Technical So	ervices no longer useful - reached en	d of life - equipment obsolete	
If an election was made	to offer the property to other government	mental units or private nonprofit age	ncies per Florida Statute 274.05, please
indicate which agencies:	N/A		
T. F. at by the second	711 b 2 c c c l c		
Indicate how the propert			
Trade-In:	(Please include trade-in document	is)	
Destroy: X	Indicate how and by whom:	To be taken to Nassau County I by Technical Services or Buildi	
Auction:	Where:	Amou	nt Received:
Other:	Please describe:		
Department Head Signat	ture: Michael	Date:	7-31-17
TO BE COMPLETI	ED BY FINANCIAL SERVICE	ES:	
Asset Number:	20070103	Acquisition Cost:	\$1,124.68
Acquisition Date:	06/15/2007	Book Value:	-0-
Financial Services Signa	ature: Kari	Ulmer Wate:	9/20/19
BOARD APPROVA	<u>L:</u>	O	
Board of County Commi	ssioners Chair:		
Ex-Officio Clerk to the I	Board of County Commissioners:		
TO BE COMPLETE	ED AFTER DISPOSAL:	Date	
- John Mari			
Signature of Person Dis	posing of the Property:		Date:

09/27/2017 11:36 | BOARD OF COMMISSIONERS

| P 1 famstmnt

6235kulm |FIXED ASSET WORKSHEET

ASSET # 20070103	MASTER ASSET		DESCRIPTION DEL	L OPTIPLEX 745	COMPUTER		
	ADD'L DESC	DELL ULTRASHARP 1908FP	MONITOR, KEYBOARD	, MOUSE			
CLASS 40 MACHINERY & EQU	FUND SOURCE	01					
SUBCL 116 COMPUTER	ACQUIS METH	A1 PURCHASE	MAINT CONT Y		INSURED	N	
COMMODITY			VENDOR DESC Ven	dor Name Mi	CARRIER		
DEPT 0246 BUILDING DEPART	ACQUIS DATE	06/15/2007	TYPE G		INSURED VAL	0.	00
LOC CODE 344 BUILDING DEPT	ACQUIS COST	1,124.68	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	45246515-564000					
STATUS A ACTIVE							
CONDITION E EXCELLENT	SOY BOOK	0.00	DEPRECIATE	Y			
CUSTODIAN DEPT HEAD	CURRENT BOOK	0.00	DEPREC PRIN	1,124.6	8		
TITLEHOLDER	EST SALVAGE	0.00	FIRST YR/PR	2007/09	LAST YR/PR	2010/08	
	REPL COST	1,124.68	EST LIFE	3			
TAG # 5438	LAST INVENT	07/10/2009	PERIODS TAKEN	36			
SERIAL # BHVHZC1	IMPROV	E MEMO	ACCUM DEPREC	1,124.6	8		
MANUFACTURER DELL DELL							
MODEL 745 SMALL FORM	RETIRE DATE						
MODEL YEAR	DISP CODE						
LICENSE #	DISP PRICE	0.00					
	SALE PRICE	0.00					
VEND # PO # DOCUMENT # 1	INVOICE #	INV DATE	INV AMT				
3618 7000602 XC1F47995 X	XC1F47995	06/15/2007	6,748.08				

#### G/L Accounts

TYPE	DESC	ORG	OBJ	PROJ	PERCENT
1	ASSET	98000	166900		100.00
2	CONTRA	98000	27110		100.00
5	DEPRECIATION EXPENSE	98051	559000		100.00
6	ACCUMULATED DEPRECIATION	98000	167900		100.00
6	ACCUMULATED DEPRECIATION	98000	167900		100.00

#### PO Accounts

ORG OBJ PROJ AMOUNT

DI#2017-248

<b>DEPARTMENT:</b>	Building		
TO BE COMPLETE	ED BY DEPARTMENT:		
Property Number:	5440 Mi	eage / Hours if applicable:	
Year/Description:	2007 - Dell Optiplex 745 desk computer		
Serial/Vin Number:	GHVHZC1 Inc	icate if a photo is included	
Describe the reason for d	eletion (Include replacement criteria if part o	f the Fleet Replacement Pro	ogram):
Advised by Technical Se	rvices no longer useful - reached end of life -	equipment obsolete	
	η		
If an election was made t	o offer the property to other governmental un	its or private nonprofit ager	ncies 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: X		e taken to Nassau County I echnical Services or Buildi	andfill - Recycle electronics
Auction:	Where:	Amou	nt Received:
Other:	Please describe:		
Department Head Signatu	ire: Wielung	Date:	7-31-17
TO BE COMPLETE	D BY FINANCIAL SERVICES:		
Asset Number:	20070105 Ac	uisition Cost:	\$1,124.68
Acquisition Date:	06/15/2007Bo	k Value:	-0-
Financial Services Signa	ture: Kay'll	mer Date:	9/27/17
BOARD APPROVAL	<u>L:</u>	V	
Board of County Commis	sioners Chair:		
Ex-Officio Clerk to the B	oard of County Commissioners:		
TO BE COMPLETE	D AFTER DISPOSAL:	Date	
Signature of Person Disp	osing of the Property:		Date:

ASSET # 20070	)105		MASTER ASSE	T			DESCRIPTION	DELL	OPTIPI	LEX 74	5 COMPUTER			
			ADD'L DESC	DE	LL ULTRASHARP	1908FP	MONITOR, KEYB	OARD,	MOUSE					
CLASS	40 MACHIN	ERY & EQU	FUND SOURCE	01										
SUBCL	116 COMPUT	ER	ACQUIS METH	A1	PURCHASE		MAINT CONT	Y			INSURED	N		
COMMODITY							VENDOR DESC	Vend	or Name	e Mi	CARRIER			
DEPT	0246 BUILD	ING DEPART	ACQUIS DATE	1	06/15/2007		TYPE	G			INSURED VAL			0.00
LOC CODE	344 BUILDI	NG DEPT	ACQUIS COST	•	1,124.68		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	45	249515-564000									
STATUS	A ACTIVE													
CONDITION	E EXCELLEN	T	SOY BOOK		0.00		DEPRECIATE	,	Y					
CUSTODIAN	DEPT HEAD		CURRENT BOO	K	0.00		DEPREC PRIN		1	,124.	68			
TITLEHOLDER			EST SALVAGE		0.00		FIRST YR/PR		2007/09	)	LAST YR/PR		2010/08	
			REPL COST		1,124.68		EST LIFE		3					
TAG # 5440			LAST INVENT		07/10/2009		PERIODS TAKE	N	36	5				
SERIAL #	GHVHZC1		IMF	ROVE	MEMO		ACCUM DE	PREC	1	,124.	68			
MANUFACTURER	DELL DELL													
MODEL	745 SMALL F	ORM	RETIRE DATE											
MODEL YEAR			DISP CODE											
LICENSE #			DISP PRICE		0.00									
			SALE PRICE		0.00									
VEND # PO	# DOC	UMENT #	INVOICE #		INV DATE		INV AMT							
3618 70	00602 XC1	F47995	KC1F47995		06/15/2007	7	6,748.08							

#### G/L Accounts

TYPE	DESC	ORG	OBJ	PROJ	PERCENT
1	ASSET	98000	166900		100.00
2	CONTRA	98000	27110		100.00
5	DEPRECIATION EXPENSE	98051	559000		100.00
6	ACCUMULATED DEPRECIATION	98000	167900		100.00

#### PO Accounts

ORG OBJ PROJ AMOUNT

DI#2017-249

DEPARTMENT:	Building	
TO BE COMPLETE	D BY DEPARTMENT:	
Property Number:	5441	Mileage / Hours if applicable:
Year/Description:	2007 - Dell Optiplex 745 desk compute	r
Serial/Vin Number:	JHVHZC1	Indicate if a photo is included
Describe the reason for de	eletion (Include replacement criteria if pa	rt of the Fleet Replacement Program):
Advised by Technical Ser	rvices no longer useful - reached end of li	fe - equipment obsolete
If an election was made to	o 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: X		To be taken to Nassau County Landfill - Recycle electronics  y Technical Services or Building Department
Auction:	Where:	Amount Received:
Other:	Please describe:	· <del>······</del>
Department Head Signatur	W : [ O (	Date: 7-31-17
TO BE COMPLETE	D BY FINANCIAL SERVICES:	
Asset Number:	20070106	Acquisition Cost: \$1,124.68
Acquisition Date:	06/15/2007	
Financial Services Signat	ture: Jan U	emer Mate: 961/19
BOARD APPROVAL	<u></u>	
Board of County Commis	sioners Chair:	
Ex-Officio Clerk to the B	oard of County Commissioners:	
TO BE COMPLETE	D AFTER DISPOSAL:	Date
Signature of Person Disp	osing of the Property:	Date:

09/27/2017 11:37 | BOARD OF COMMISSIONERS 6235kulm | FIXED ASSET WORKSHEET

| P 1 famstmnt

ASSET # 20070106		MASTER ASSET				DESCRIPTION	DELI	L OPTIPI	LEX 74	COMPUTER				
			ADD'L DESC	DEL	L ULTRASHARP	1908FP	MONITOR, KEYBO	OARD,	, MOUSE					
CLASS	40 N	MACHINERY & EQU	FUND SOURCE	01										
SUBCL	116 (	COMPUTER	ACQUIS METH	A1	PURCHASE		MAINT CONT	Y			INSURED	N		
COMMODITY							VENDOR DESC	Vend	dor Name	e Mi	CARRIER			
DEPT	0246	BUILDING DEPART	ACQUIS DATE		06/15/2007		TYPE	G			INSURED VAL			0.00
LOC CODE	344 E	BUILDING DEPT	ACQUIS COST		1,124.68		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	452	49515-564000									
STATUS	A ACT	TIVE												
CONDITION	E EXC	CELLENT	SOY BOOK		0.00		DEPRECIATE		Y					
CUSTODIAN	DEPT H	HEAD	CURRENT BOOK		0.00		DEPREC PRIN		3	1,124.6	58			
TITLEHOLDER			EST SALVAGE		0.00		FIRST YR/PR		2007/09	€	LAST YR/PR		2010/08	
			REPL COST		1,124.68		EST LIFE		3					
TAG # 5441			LAST INVENT		07/10/2009		PERIODS TAKE	N	36	5				
SERIAL #	JHVHZC	21	IMPRO	VE M	EMO		ACCUM DEI	PREC	1	1,124.	88			
MANUFACTURER	DELL	DELL												
MODEL	745 SM	MALL FORM	RETIRE DATE											
MODEL YEAR			DISP CODE											
LICENSE #			DISP PRICE		0.00									
			SALE PRICE		0.00									
VEND # PO	#	DOCUMENT #	INVOICE #		INV DATE		INV AMT							
	00602		XC1F47995		06/15/2007	,	6,748.08							
					,, 300.		-,							

#### G/L Accounts

TYPE	DESC	ORG	OBJ	PROJ	PERCENT
1	ASSET	98000	166900		100.00
2	CONTRA	98000	27110		100.00
5	DEPRECIATION EXPENSE	98051	559000		100.00
6	ACCUMULATED DEPRECIATION	98000	167900		100.00

#### PO Accounts

ORG	OBJ	PROJ	AMOUNT	

DI#2017-250

DEPARTMENT:	Building								
TO BE COMPLETE	D BY DEPARTMENT:								
Property Number:	5510	Mileage / Hours if applicable:							
Year/Description:	2007 - Dell Latitude D620 laptop								
Serial/Vin Number:	23V8CD1	Indicate if a photo is included							
Describe the reason for deletion (Include replacement criteria if part of the Fleet Replacement Program):									
Advised by Technical Ser	rvices no longer useful - reached end o	of life - equipment obsolete							
If an election was made to	o offer the property to other governme	ental 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: X	_Indicate how and by whom:	To be taken to Nassau County Landfill - Recycle electronics by Technical Services or Building Department							
Auction:	Where:	Amount Received:							
Other:	Please describe:								
Department Head Signatu	ire: Wieberl (a	Date: 7-31-17							
TO BE COMPLETE	D BY FINANCIAL SERVICES	<u>S:</u>							
Asset Number:	20070199	Acquisition Cost: \$1,499.50							
Acquisition Date:	08/21/2007	Book Value: -0-							
Financial Services Signat	ture: Jan U	Cliner Wate: 9/21/19							
BOARD APPROVAL	<u>L:</u>								
Board of County Commis	ssioners Chair:	<del></del>							
Ex-Officio Clerk to the Be	oard of County Commissioners:	4							
TO BE COMPLETE	D AFTER DISPOSAL:	Date							
TO DE COMIT DE LE	THE ADAL DIVINGED								
Signature of Person Disp	osing of the Property:	Date:							

6235kulm

3618

09/27/2017 11:37 | BOARD OF COMMISSIONERS FIXED ASSET WORKSHEET

|P 1 famstmnt

ASSET # 20070199	MASTER ASSET		DESCRIPTION DELL LATITUDE D620 LAPTOP					
	ADD'L DESC	14.1 INCH SCREEN; NYLON	CARRYING CASE					
CLASS 40 MACHINERY & EQU	FUND SOURCE	01						
SUBCL 116 COMPUTER	ACQUIS METH	A1 PURCHASE	MAINT CONT Y		INSURED	N		
COMMODITY			VENDOR DESC V	endor Name Mi	CARRIER			
DEPT 0246 BUILDING DEPART	r ACQUIS DATE	08/21/2007	TYPE G		INSURED VAL	0,00		
LOC CODE 344 BUILDING DEPT	ACQUIS COST	1,499.50	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 45246515-564000						
STATUS A ACTIVE								
CONDITION E EXCELLENT	SOY BOOK	0.00	DEPRECIATE	Y				
CUSTODIAN DEPT HEAD	CURRENT BOOK	0.00	DEPREC PRIN	1,499.5	50			
TITLEHOLDER	EST SALVAGE	0.00	FIRST YR/PR	2007/11	LAST YR/PR	2010/10		
	REPL COST	1,499.50	EST LIFE	3				
TAG # 5510	LAST INVENT	07/10/2009	PERIODS TAKEN	36				
SERIAL # 23V8CD1	IMPRO	VE MEMO	ACCUM DEPRI	EC 1,499.5	50			
MANUFACTURER DELL DELL								
MODEL D620	RETIRE DATE							
MODEL YEAR	DISP CODE							
LICENSE #	DISP PRICE	0.00						
	SALE PRICE	0.00						
VEND # PO # DOCUMENT #	INVOICE #	INV DATE	INV AMT					

08/21/2007

1,499.50

#### G/L Accounts

7000731 XC44M6T67 XC44M6T67

TYPE	DESC	ORG	OBJ	PROJ	PERCENT
1	ASSET	98000	166900		100.00
2	CONTRA	98000	27110		100.00
5	DEPRECIATION EXPENSE	98051	559000		100.00
6	ACCUMULATED DEPRECIATION	98000	167900		100.00

#### PO Accounts

ORG OBJ PROJ AMOUNT

DI# 2017-251

<b>DEPARTMENT:</b>	Facilities Maintenance Department	·
TO BE COMPLETE	D BY DEPARTMENT:	
Property Number:	<b>20011780</b> Tag# <b>2105</b> Mileage /	/ Hours if applicable: N/A
Year/Description:	2001-Wesco Hand Truck	
Serial/Vin Number:	Wesco 132924 Indicate	if a photo is included
Describe the reason for de	eletion (Include replacement criteria if part of the	Fleet Replacement Program):
No longer works and is	unrepairable.	
	o offer the property to other governmental units or	r private nonprofit agencies per Florida Statute 274.05, please
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: Scrap/Recycle -Con	venience Recycling Center
Department Head Signatu	Frank Mashuda-Director	luda Date: 7-14-17
TO BE COMPLETE	D BY FINANCIAL SERVICES:	>
Asset Number:	Acquisition	ion Cost: \$972.90
Acquisition Date:	03/19/2001 Book Val	ulue: -0-
Financial Services Signat	ure: Kari Ulm	UT Date: 10/5/17
BOARD APPROVAL	<u></u>	
Board of County Commis	sioners Chair:	
Ex-Officio Clerk to the Be	oard of County Commissioners:	<del>.</del>
TO BE COMPLETE	D AFTER DISPOSAL:	Date
Signature of Person Disp	osing of the Property:	Date:

10/04/2017 14:33 | BOARD OF COMMISSIONERS 6235kulm FIXED ASSET WORKSHEET

DESCRIPTION HAND TRUCK ASSET # 20011780 MASTER ASSET M 46 ADD'L DESC W/HYDRAULIC FOOT PUMP CLASS 40 MACHINERY & EQU FUND SOURCE 01 SUBCL 713 HAND TRUCK ACQUIS METH A1 PURCHASE MAINT CONT N INSURED COMMODITY VENDOR DESC Vendor Name Mi CARRIER 0191 FACILITIES MAIN ACQUIS DATE 03/19/2001 TYPE G INSURED VAL 0.00 DEPT 241 FACILITIES MAIN ACQUIS COST 972.90 EXPIRE DATE EXPIRE DATE LOC CODE 0.00 POLICY CST ACRES 0.000 ANNUAL COST 0.00 LOC MEMO MEMO MEMO QTY ROOM STORAGE LOC UNIT PRICE 0.00 PURCH MEMO GRANGER 01191519-56400 STATUS A ACTIVE CONDITION E EXCELLENT SOY BOOK 0.00 DEPRECIATE 972.90 CUSTODIAN DEPT HEAD CURRENT BOOK 0.00 DEPREC PRIN EST SALVAGE 0.00 FIRST YR/PR 2001/06 LAST YR/PR 2006/05 TITLEHOLDER , \_ / ( 5 972.90 EST LIFE REPL COST LAST INVENT 07/21/2009 PERIODS TAKEN 60 TAG # 2105 IMPROVE MEMO ACCUM DEPREC 972.90 SERIAL # 132924 MANUFACTURER WESCO WESCO RETIRE DATE MODEL MODEL YEAR DISP CODE LICENSE # DISP PRICE SALE PRICE 0.00 DOCUMENT # INVOICE # INV DATE INV AMT VEND # PO # 0.00 972.90 931-992811-6 397 591

G/L Accounts

	E 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

	C T			,	PROPERTY RECORD	_1)	105/1
EM NAME (Class & Type) HA	ND TRUCK			NUMBER OF ITEMS	(ITEM)		1210/0
OCATION MAINT	ENANCE				NUMBERS	PO#: (	51-591
ENTIFICATION HYDE	AULIC HAND	TRUCK					
PURCHASED 63-19	VOUCHER NUMBER:		WARRAN NUMBER	Г	FUND: GEN	ACCT#;	01191519-564
MAKE OR ANUFACTURER	SERIAL OR MOTOR NO.:			YEAR OR / N	1474-3 TIT	LE	
COUIRED GRAING	ER			UNIT COST	972.90	TOTAL COST	972.90
		POSED OF RANSFERRED OR JUNE	(ED)			DED. PERP. INV.	ESTIMATED LIFE:
DATE	AUTHORITY			REALIZED V	ALUE & REMARKS	(INIT.)	CONDITON
	/		-	11.2	E.		( ) GOOD ( ) FAIR ( ) POOR
						1	SEE REVERSE SIDE FOR:
1-	i e						ADDITIONAL ACQUISITIONS, PERPETUAL INVENTORY, PHYIS- CAL INVENTORY, REMARKS, DE- PRECIATION AND OTHER INFOR-
							MATION
C	USTODIAN DATA (NAME, TITLE OR POSI	TION, BEGINNING & EN	IDING DATE	S OF JURISDICTION)			
							PROPERTY RECORD GOVERNMENTAL UNIT:
RANT INFORMATION:							3.
							DUPLICATE TO CUSTODIAN
7						1-5	
OMMENTS:							
					2 CUSTO	DIAN	

j.

# DELETION FROM INVENTORY FORM DI# 2017-252

<b>DEPARTMENT:</b>	Facilities Maintenance Departmen	7.717	tter i =
TO BE COMPLETE	D BY DEPARTMENT:		JUL 17 PH 4: 39
Property Number:	20030304 #2057	Mileage / Hours if applicable:	N/A
Year/Description:	Surge Suppressor		
Serial/Vin Number:	3-0520-5799	Indicate if a photo is included	<del></del>
Describe the reason for de	eletion (Include replacement criteria if	part of the Fleet Replacement Pr	rogram):
Item has been missing for	or two annual inventory reports.		
1			
If an election was made to	o offer the property to other governmen	tal units or private nonprofit age	encies 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:	Amour	nt Received:
Other: X	Please describe: Missing Ite	m	
Department Head Signatu	re: Rank Mashuda-Director	Date:	7-14-17
TO BE COMPLETE	D BY FINANCIAL SERVICES:		
Asset Number:	20030304	Acquisition Cost:	\$758.00
Acquisition Date:	06/17/2003	Book Value:	-0∀
Financial Services Signat	ure: Kan U	emer Wate:	10/5/17
BOARD APPROVAL	<u>.:</u>		
Board of County Commis	sioners Chair:	-	
Ex-Officio Clerk to the Bo	oard of County Commissioners:		
TO BE COMPLETE	D AFTER DISPOSAL:	Date	
Signature of Person Disp	osing of the Property:		Date:

6235kulm

10/04/2017 14:33 | BOARD OF COMMISSIONERS FIXED ASSET WORKSHEET

| P 1 |famstmnt

ASSET # 20030	0304		MASTER ASSET			DESCRIPTION	SURC	E SUPP	RESSOR				
CLASS	40	MACHINERY & EQU	FUND SOURCE	01									
SUBCL	719	SURGE SUPPRESSO	ACQUIS METH	Al	PURCHASE	MAINT CONT	N			INSURED	N		
COMMODITY						VENDOR DESC	Vend	dor Nam	e Mi	CARRIER			
DEPT	0191	FACILITIES MAIN	ACQUIS DATE		06/17/2003	TYPE	G			INSURED VAL			0.00
LOC CODE	243	REPEATER TOWER	ACQUIS COST		758.00	EXPIRE DATE				EXPIRE DATE			
LOC MEMO	MISS	ING/LOST 10/11/1	ACRES		0.000	ANNUAL COST			0.00	POLICY CST			0.00
ROOM			QTY	1		MEMO				MEMO			
STORAGE LOC			UNIT PRICE		0.00								
			PURCH MEMO	SUR	GE SUPPRESSION 0119								
STATUS	A A	CTIVE											
CONDITION	E E	XCELLENT	SOY BOOK		0.00	DEPRECIATE		Y					
CUSTODIAN	DEPT	HEAD	CURRENT BOOK		0.00	DEPREC PRIN			758.	00			
TITLEHOLDER			EST SALVAGE		0.00	FIRST YR/PR		2003/0	9	LAST YR/PR		2008/08	
			REPL COST		758.00	EST LIFE		5					
TAG # 2057			LAST INVENT		07/21/2009	PERIODS TAKE	N	6	0				
SERIAL #	3-05	20-5799	IMPRO	VE M	EMO	ACCUM DE	PREC		758.	00			
MANUFACTURER													
MODEL			RETIRE DATE										
MODEL YEAR			DISP CODE										
LICENSE #			DISP PRICE										
			SALE PRICE		0.00								
VEND # PC	) #	DOCUMENT #	INVOICE #		INV DATE	INV AMT							
7825 30	000842	5230	5230		06/17/2003	1,298.00							

#### 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

# Missing - Lost - Stolen Assets Affidavit 2016 JUL 14 PM 4: 33

ASSET DESCRIPTION:	Surge Suppressor 3-0520-5799				
			EUVSIO AASSAa	AL SERVICES	
ASSET TAG:	Tag # 2057				
ASSET NUMBER:	Asset# 2003030	04	-		
Items not located during fl shall cause a thorough inv the individual property red describing the missing iten (Chapter 69I-73.006 (6)(b) Florid Check one of the followin	restigation to be motor shall be noted and the circums da Administrative Code	nade. If the investigation of the contract of	on determines the appropriate last disappearance.	nat the item was we enforcement	as stolen, t agency
MISSING OR LOST		STOLEN		Chart	
		(Attach law enfor	rcement report)	AFT IZ:	5
Explanation:  During inventory Don Castle	e was unable to loca	ate this inventory item, it	is missing from t	F 60	<u>n</u>
no one knows what happened	1		G		
-					
Department Head Signatur William Stonebreaker- Int			Date	2-13-14	/ >
County Manager Signature		_	Date	10/11/16	· 

Received by Finance:

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10/04/2016 13:14 | BOARD OF COMMISSIONERS

FIXED ASSET WORKSHEET

ASSET # 20030	0304		MASTER ASSET				DESCRIPTION	SUR	GE SUPP	RESSOR				
CLASS	40	MACHINERY & EQU	FUND SOURCE	01										
SUBCL	719	SURGE SUPPRESSO	ACQUIS METH	A1	PURCHASE		MAINT CONT	N			INSURED	N		
COMMODITY							VENDOR DESC	Ven	dor Nam	e Mi	CARRIER			
DEPT	0191	FACILITIES MAIN	ACQUIS DATE		06/17/2003		TYPE	G			INSURED VAL			0 0 0
LOC CODE	243	REPEATER TOWER	ACQUIS COST		758.00		EXPIRE DATE				EXPIRE DATE			
LOC MEMO			ACRES		0.000		ANNUAL COST			0.00	POLICY CST			0.00
ROOM			QTY	1			MEMO				MEMO			
STORAGE LOC			UNIT PRICE		0.00									
			PURCH MEMO	SUR	GE SUPPRESSION (	119								
STATUS	A A	CTIVE												
CONDITION	E E	XCELLENT	SOY BOOK		0.00		DEPRECIATE		Y					
CUSTODIAN	DEPT	HEAD	CURRENT BOOK		0.00		DEPREC PRIN			758.	00			
TITLEHOLDER			EST SALVAGE		0.00		FIRST YR/PR		2003/0	9	LAST YR/PR	2	008/08	
			REPL COST		758.00		EST LIFE		5					
TAG # 2057			LAST INVENT		07/21/2009		PERIODS TAKE	EN	6	0				
SERIAL #	3 - 05	20-5799	IMPRO	VE M	EMO		ACCUM DE	EPREC		758.	00			
MANUFACTURER														
MODEL			RETIRE DATE											
MODEL YEAR			DISP CODE											
LICENSE #			DISP PRICE											
			SALE PRICE		0.00									
VEND # PC	0 #	DOCUMENT #	INVOICE #		INV DATE		INV AMT							
	000842		5230		06/17/2003		1,298.00							

# G/L Accounts

TYPI	E 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

555555				
ORG	OBJ	PROJ	AMOUNT	

05/11/2007 14:55 CK

## BOARD OF COMMISSIONERS FIXED ASSET WORKSHEET

PG 2

famstmnt

ASSET # 20030304 MASTER ASSET			DESCRIPTION	SURGE SUPPRESSOR			
CLASS	40 MACHINERY	FUND SOURCE	01				
SUBCL	719	ACQUIS METH	A1 PURCHASE	MAINT CONT	N	INSURED	N
COMMODITY				VENDOR DESC	Vendor Name Mi	CARRIER	
DEPT	0191 MAINTENANCE	ACQUIS DATE	06/17/2003	TYPE	G	INSURED VAL	0.00
LOC CODE	243 REPEATER TOWER	ACQUIS COST	758.00	EXPIRE DATE		EXPIRE DATE	
LOC MEMO		ACRES	0.000	ANNUAL COST	0.00	POLICY CST	0.00
ROOM		QTY	1	MEMO		MEMO	
STORAGE LOC		UNIT PRICE	0.00				
		PURCH MEMO	SURGE SUPPRESSION 0119				
STATUS	A ACTIVE						
CONDITION	E EXCELLENT	SOY BOOK	252.70	DEPRECIATE	Y		
CUSTODIAN	DEPT HEAD	CURRENT BOOK	176.89	DEPREC PRIN	758.	00	
TITLEHOLDER		EST SALVAGE	0.00	FIRST YR/PR	2003/09	LAST YR/PR	2007/06
		REPL .COST	758.00	EST LIFE	5		
TAG # 2057		LAST INVENT		PERIODS TAKE	N 46		
SERIAL #	3-0520-5799	IMPROV	VE MEMO	ACCUM DE	PREC 581.	11	
MANUFACTURER							
MODEL		RETIRE DATE		VEND # P	O # INV #	INV DATE	INV AMT
MODEL YEAR		DISP CODE		7825 3	000842 5230	06/17/2003	1,298.00
LICENSE #		SELL PRICE					

G/L Accounts

	1				
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

AMOUNT ORG OBJ PROJ

# **Suzie Fontes**

From:

Kari Ulmer <kulmer@nassauclerk.com>

Sent:

Tuesday, January 17, 2017 8:41 AM

To:

Suzie Fontes

Subject:

RE: Message from "RNP00267345FD74" 20011367 #8932.pdf; 20030304 #2057.pdf

Attachments:
Follow Up Flag:

Follow up

Flag Status:

Flagged

Yes, here are signed copies.

FYI...If they are still missing after 2 annual inventories, you may prepare a deletion form to remove them from inventory.

Thanks

~Kari

----Original Message----

From: Suzie Fontes [mailto:sfontes@nassaucountyfl.com]

Sent: Friday, January 13, 2017 3:38 PM

To: Kari Ulmer

Subject: FW: Message from "RNP00267345FD74"

Kari,

Have these been executed?

Suzie Fontes-Office Manager

Facilities Maintenance/Parks & Recreation Dept Phone 904-530-6120 or Fax 904-879-3751

----Original Message----

From: Suzie Fontes [mailto:sfontes@nassaucountyfl.com]

Sent: Friday, January 13, 2017 3:12 PM

To: Suzie Fontes <sfontes@nassaucountyfl.com> Subject: Message from "RNP00267345FD74"

This E-mail was sent from "RNP00267345FD74" (Aficio MP C5502A).

Scan Date: 01.13.2017 15:12:16 (-0500)

DI# 2017-253

DEPARTMENT:	Facilities Maintenance Department
TO BE COMPLETE	ED BY DEPARTMENT:
Property Number:	20020175 Tag# 2092 Mileage / Hours if applicable: N/A
Year/Description:	2002 Otis Fork Lift
Serial/Vin Number:	M1896-398 Indicate if a photo is included
Describe the reason for o	deletion (Include replacement criteria if part of the Fleet Replacement Program):
Parts are no longer ava	ilable for repairs.
If an election was made indicate which agencies:	to offer the property to other governmental units or private nonprofit agencies per Florida Statute 274.05, please
Indicate how the propert	y will be disposed of:
Trade-In:	(Please include trade-in documents)
Destroy:	Indicate how and by whom:
Auction: X	Where: Gov Deals for Parts Amount Received:
Other:	Please describe:
Department Head Signat	are: And Andrew Date: 7-14-17  Frank Mashuda-Director  D BY FINANCIAL SERVICES:
Asset Number:	20020175 Acquisition Cost: \$1,600.00
Acquisition Date:	03/21/2002 Book Value: -0-
Financial Services Signa BOARD APPROVA	ture: Kan Wenner Wate: 10/5/17
Board of County Commis	
Ex-Officio Clerk to the B	Soard of County Commissioners:
TO BE COMPLETE	Date
Signature of Person Disp	oosing of the Property: Date:

10/04/2017 14:34 | BOARD OF COMMISSIONERS FIXED ASSET WORKSHEET

|P 1 famstmnt

ASSET # 20020	175		MASTER ASSET	M 6	2	DESCRIPTION	FORE	K LIFT					
CLASS	40	MACHINERY & EQU	FUND SOURCE	01									
SUBCL	572	FORK LIFT	ACQUIS METH	Al	PURCHASE	MAINT CONT	N			INSURED	N		
COMMODITY						VENDOR DESC	Vend	dor Na	me Mi	CARRIER			
DEPT	0191	FACILITIES MAIN	ACQUIS DATE		03/21/2002	TYPE	G			INSURED VAL			0.00
LOC CODE	124	ADMINISTRATIVE	ACQUIS COST		1,600.00	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	TER	RY YOUNGBLOOD 09121								
STATUS	A A	CTIVE											
CONDITION	E E	EXCELLENT	SOY BOOK		0.00	DEPRECIATE		Y					
CUSTODIAN	DEPT	HEAD	CURRENT BOOK		0.00	DEPREC PRIN			1,600.	00			
TITLEHOLDER			EST SALVAGE		0.00	FIRST YR/PR		2002/	06	LAST YR/PR		2009/05	
			REPL COST		1,600.00	EST LIFE		7					
TAG # 2092			LAST INVENT		07/21/2009	PERIODS TAKE	N		84				
SERIAL #	M189	6-398	IMPRO	VE M	EMO	ACCUM DE	PREC		1,600.	00			
MANUFACTURER	OTIS	OTIS											
MODEL			RETIRE DATE										
MODEL YEAR			DISP CODE										
LICENSE #			DISP PRICE										
			SALE PRICE		0.00								
VEND # PC	#	DOCUMENT #	INVOICE #		INV DATE	INV AMT							
						2,250.00							

### G/L Accounts

TYPI	E DESC	ORG	OBJ	PROJ	PERCENT
1	ASSET	98000	166900		100.00
2	CONTRA	98000	27110		100.00
5	DEPRECIATION EXPENSE	98051	559000		100.00
6	ACCUMULATED DEPRECIATION	98000	167900		100.00

# PO Accounts

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ORG OBJ PROJ AMOUNT

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05/20/2011 11:32

ASSET # 20020175

BOARD OF COMMISSIONERS

FIXED ASSET WORKSHEET

	ASSET # 20020	113		PERCEPT TROOPS			1					
	CLASS	40	MACHINERY	FUND SOURCE	01							
	SUBCL	572	FORK LIFT	ACQUIS METH	A1	PURCHASE	MAINT CONT	Ŋ		INSURED	N	
	COMMODITY						VENDOR DESC	Vendor Name	Mi	CARRIER		
	DEPT	0191	MAINTENANCE	ACQUIS DATE		03/21/2002	TYPE	G		INSURED VAL		0.00
•	LOC CODE	124	ADMINISTRATIVE	ACQUIS COST		1,600.00	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						
_	BIORNOZ ZOC			PURCH-MEMO-	TER	RY-YOUNGBLOOD-09121-						100
	STATUS	מ מ	CTIVE	e e e e e e e e e e e e e e e e e e e								
	CONDITION		XCELLENT	SOY BOOK		0.00	DEPRECIATE	Y				
			' HEAD	CURRENT BOOK		0.00	DEPREC PRIN	1	,600.	00		
	CUSTODIAN	DEFI	nead	EST SALVAGE		0.00	FIRST YR/PR	2002/06	;	LAST YR/PR	2009/05	
	TITLEHOLDER					1,600.00	EST LIFE	7				
		-		REPL COST		1,000.00		•				

2092 SERIAL # M1896-398 MANUFACTURER OTIS OTIS

MODEL MODEL YEAR LICENSE #

RETIRE DATE DISP CODE

LAST INVENT

IMPROVE MEMO

MASTER ASSET M 62

SELL PRICE

VEND # PO # 0

DOCUMENT #

INVOICE #

INV DATE

07/21/2009

TMA VMI

2,250.00

PERIODS TAKEN

ACCUM DEPREC

DESCRIPTION FORK LIFT

84

1,600.00

### G/L Accounts

TYPE	DESC	ORG	OBJ	PROJ		PERCENT
1	ASSET	98000	166900		174	100.00
2	CONTRA	98000	27110			100.00
5	DEPRECIATION EXPENSE	98051	559000			100.00
6.	ACCUMULATED DEPRECIATION	98000	167900			100.00

PO Accounts

AMOUNT

Parts are no longer available for repairs. Request to replace this equipment-

cpatters

DI# 2017-254

<b>DEPARTMENT:</b>	Facilities Maintenance Department
TO BE COMPLETE	D BY DEPARTMENT:
Property Number:	20030330 Tag# 2060 Mileage / Hours if applicable: N/A
Year/Description:	2003 Grasshopper Mower
Serial/Vin Number:	5321609 Indicate if a photo is included
Describe the reason for de	eletion (Include replacement criteria if part of the Fleet Replacement Program):
Engine is blown, unable	to repair, recommend to auction for parts.
	o offer the property to other governmental units or private nonprofit agencies per Florida Statute 274.05, please
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 for Parts Amount Received:
Other:	Please describe:
Department Head Signatu	re: Just Mashuda-Director  Brank Mashuda-Director
TO BE COMPLETED	D BY FINANCIAL SERVICES:
Asset Number:	20030330 Acquisition Cost: \$6,482.55
Acquisition Date:	Book Value:
Financial Services Signat	ure: Kari Ulmer Morte: 10/5/17
BOARD APPROVAL	<u></u>
Board of County Commiss	sioners Chair:
Ex-Officio Clerk to the Bo	pard of County Commissioners:
TO BE COMPLETED	Date  Date
Signature of Person Dispo	osing of the Property: Date:

10/04/2017 14:34 | BOARD OF COMMISSIONERS FIXED ASSET WORKSHEET

|P 1 famstmint

MASTER ASSET REC 47 DESCRIPTION RIDING LAWN MOWER ASSET # 20030330 ADD'L DESC WITH HD ROLLER KIT

40 MACHINERY & EQU FUND SOURCE 01 CLASS

SUBCL 520 MOWER-SELF PROP ACQUIS METH A1 PURCHASE MAINT CONT N INSURED N

COMMODITY VENDOR DESC Vendor Name Mi CARRIER 0187 GROUNDS MAINTEN ACQUIS DATE 08/05/2003

TYPE G INSURED VAL 0.00 LOC CODE 132 GROUNDS MAINTEN ACQUIS COST 6,482.55 EXPIRE DATE EXPIRE DATE ANNUAL COST 0.00 POLICY CST 0.000 0.00 LOC MEMO ACRES MEMO

QTY MEMO ROOM UNIT PRICE 0.00 STORAGE LOC

PURCH MEMO RONNIE'S REPAIR 011897

STATUS A ACTIVE

CONDITION E EXCELLENT SOY BOOK 0.00

DEPRECIATE Y
DEPREC PRIN 6,482.55
TYPET YR/PR 2003/11 LAST YR/PR 2008/10 CUSTODIAN DEPT HEAD CURRENT BOOK 0.00

TITLEHOLDER

EST SALVAGE 0.00

REPL COST 6,482.55

LAST INVENT 07/21/2009 EST LIFE
PERIODS TAKEN TAG # 2060 60

IMPROVE MEMO ACCUM DEPREC SERIAL # 5321609 6,482.55

MANUFACTURER GRASS GRASSHOPPER

MODEL RETTRE DATE MODEL YEAR 2003 DISP CODE LICENSE # DISP PRICE

> SALE PRICE 0.00

VEND # PO # DOCUMENT # INVOICE # INV DATE INV AMT 3001015 211605 211605 08/05/2003 7377 6,482.55

G/L Accounts

OBJ PROJ ORG TYPE DESC PERCENT 98000 166900 100.00 1 ASSET

CONTRA 98000 27101 100.00 2 5 DEPRECIATION EXPENSE 98080 559000 100.00 100.00 6 ACCUMULATED DEPRECIATION 98000 167900

PO Accounts

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ORG OBJ PROJ TRUOMA 05/11/2007

ASSET # 20030330

### BOARD OF COMMISSIONERS FIXED ASSET WORKSHEET

PG famstmnt

2007/06

MASTER ASSET REC 47 DESCRIPTION RIDING LAWN MOWER ADD'L DESC WITH HD ROLLER KIT

CLASS 40 MACHINERY FUND SOURCE 01 SUBCL 520 ACQUIS METH A1 PURCHASE MAINT CONT N INSURED VENDOR DESC Vendor Name Mi COMMODITY CARRIER DEPT 0172 CUSTODIAL ACQUIS DATE 08/05/2003 TYPE INSURED VAL

0.00 129 BLDG MAINT SHOP ACQUIS COST LOC CODE 6,482.55 EXPIRE DATE EXPIRE DATE LOC MEMO ACRES 0.000 ANNUAL COST 0.00 POLICY CST 0.00 QTY ROOM MEMO MEMO

STORAGE LOC UNIT PRICE 0.00

PURCH MEMO RONNIE'S REPAIR 011897

STATUS A ACTIVE CONDITION E EXCELLENT SOY BOOK 2,376.99 DEPRECIATE

CUSTODIAN COURTS CURRENT BOOK 1,728.72 DEPREC PRIN 6,482.55

TITLEHOLDER EST SALVAGE 0.00 FIRST YR/PR 2003/11 LAST YR/PR REPL COST 6,482.55 EST LIFE

TAG # 2060 LAST INVENT 08/11/2004 PERIODS TAKEN

SERIAL # 5321609 IMPROVE MEMO ACCUM DEPREC 4,753.83

MANUFACTURER GRASS GRASSHOPPER

MODEL RETIRE DATE VEND # PO # INV # INV DATE INV AMT MODEL YEAR 2003 DISP CODE 7377 3001015 211605 08/05/2003 6,482.55

LICENSE # SELL PRICE

### G/L Accounts

$\mathcal{H} = \mathcal{H}$					
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

OBJ PROJ

DI#2017-255

<b>DEPARTMENT:</b>	Facilities Maintenance Department
TO BE COMPLETE	ED BY DEPARTMENT:
Property Number:	20011367 #8932 Mileage / Hours if applicable: N/A
Year/Description:	2000 Utility Trailer 6X12
Serial/Vin Number:	Indicate if a photo is included
Describe the reason for d	eletion (Include replacement criteria if part of the Fleet Replacement Program):
Item has been missing t	or two annual inventory reports.
indicate which agencies:	o offer the property to other governmental units or private nonprofit agencies per Florida Statute 274.05, please
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: Missing Item
Department Head Signatu	Frank Mashuda-Director
TO BE COMPLETE	D BY FINANCIAL SERVICES:
Asset Number:	20011367 Acquisition Cost: \$925.00
Acquisition Date:	02/03/2000 Book Value:
Financial Services Signa	ture: Kari Werner Wate: 10/5/17
BOARD APPROVAL	<u></u>
Board of County Commis	sioners Chair:
Ex-Officio Clerk to the B	oard of County Commissioners:
TO BE COMPLETE	Date
Signature of Person Disp	osing of the Property: Date:

VEND #

5360

PO #

498

10/04/2017 14:35 | BOARD OF COMMISSIONERS

6235kulm FIXED ASSET WORKSHEET P 1 famstmnt

ASSET # 20011	1367	MASTER ASSET	REC	21		DESCRIPTION	UTI	LITY TE	AILER				
		ADD'L DESC	6/1	2 2 FOOT MESH									
			ALL	PRO WELDING AND	TRA	ILER							
			017	20572-564000									
CLASS	40 MACHINERY & EQU	FUND SOURCE	01										
SUBCL	622 TRAILER-UTILITY	ACQUIS METH	Al	PURCHASE		MAINT CONT	N			INSURED	N		
COMMODITY						VENDOR DESC	Vend	dor Nam	ne Mi	CARRIER			
DEPT	0187 GROUNDS MAINTEN	ACQUIS DATE		02/03/2000		TYPE	G			INSURED VAL			0.00
LOC CODE	132 GROUNDS MAINTEN	ACQUIS COST		925.00		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	ALL	PRO AUTOMOTIVE,	01								
STATUS	A ACTIVE												
CONDITION	E EXCELLENT	SOY BOOK		0.00		DEPRECIATE		Y					
CUSTODIAN	DEPT HEAD	CURRENT BOOK		0.00		DEPREC PRIN			925.	00			
TITLEHOLDER		EST SALVAGE		0.00		FIRST YR/PR		2000/0	5	LAST YR/PR	2	2005/04	
		REPL COST		925.00		EST LIFE		5					
TAG # 08932	}	LAST INVENT		07/21/2009		PERIODS TAKE	N	6	0				
SERIAL #	2000	IMPRO	VE M	EMO		ACCUM DE	PREC		925.	00			
MANUFACTURER	ALL P ALL PRO												
MODEL		RETIRE DATE											
MODEL YEAR	2000	DISP CODE											
LICENSE #		DISP PRICE											
		SALE PRICE		0.00									

INV AMT 925.00

## G/L Accounts

6818

DOCUMENT # INVOICE #

	DESC	ORG	OBJ	PROJ	PERCENT
1	ASSET	98000	166900		100.00
2	CONTRA	98000	27101		100.00
5	DEPRECIATION EXPENSE	98057	559000		100.00
6	ACCUMULATED DEPRECIATION	98000	167900		100.00

INV DATE

### PO Accounts

\_\_\_\_\_\_

OBJ PROJ ORG AMOUNT

# Missing - Lost - Stolen Assets Affidavit

ASSET DESCRIPTION:	2000 Utility Ti	railer 6 X 12				_
ASSET TAG:	8932					
ASSET NUMBER:	20011367					
Items not located during the shall cause a thorough investment individual property recodescribing the missing item (Chapter 691-73.006 (6)(b) Florid	estigation to be ma cord shall be noted, n and the circumsta	de. If the investigation of and a report with the ap ances surrounding its dis	letermines that propriate law sappearance.	t the item venforceme	was stole	en,
Check one of the following	g:					
MISSING OR LOST	xx	STOLEN (Attach law enforcer	ment report)			
Explanation: Department Staff has chec	ked every known p	place that this trailer may	y have been ta	ken, it is n	o where	
to be found. The search fo	or the trailer had be	een over several weeks.				
Department Head Signature William Stonebreaker-Interim County Manager Signature	Director		Date  /3/4 Date	1/6	2016 NOV 118 PN 4: 11	RECEIVED
Received by Finance:				1-03	S	
12/12// Initial & Date	b					

12/06/2016 16:02 | BOARD OF COMMISSIONERS

FIXED ASSET WORKSHEET

[P 1 famstmnt

0.00

0.00

6235kulm

ASSET # 20011367 MASTER ASSET REC 21

DESCRIPTION UTILITY TRAILER

ADD'L DESC 6/12 2 FOOT MESH

ALL PRO WELDING AND TRAILER

01720572-564000

CLASS 40 MACHINERY & EQU FUND SOURCE 01

SUBCL 622 TRAILER-UTILITY ACQUIS METH A1 PURCHASE MAINT CONT N INSURED

VENDOR DESC Vendor Name Mi CARRIER COMMODITY

0187 GROUNDS MAINTEN ACQUIS DATE 02/03/2000 TYPE INSURED VAL DEPT

132 GROUNDS MAINTEN ACQUIS COST 925.00 EXPIRE DATE EXPIRE DATE LOC CODE

0.000 ANNUAL COST 0.00 POLICY CST LOC MEMO ACRES

MEMO QTY MEMO ROOM

UNIT PRICE 0.00 STORAGE LOC

PURCH MEMO ALL PRO AUTOMOTIVE, 01

STATUS A ACTIVE CONDITION E EXCELLENT SOY BOOK 0.00 DEPRECIATE

925.00 CUSTODIAN DEPT HEAD CURRENT BOOK 0.00 DEPREC PRIN

EST SALVAGE 0,00 FIRST YR/PR 2000/05 LAST YR/PR 2005/04 TITLEHOLDER

REPL COST 925.00 EST LIFE

07/21/2009 PERIODS TAKEN LAST INVENT TAG # 08932

SERIAL # 2000 IMPROVE MEMO ACCUM DEPREC 925.00

MANUFACTURER ALL P ALL PRO

RETIRE DATE MODEL

MODEL YEAR 2000 DISP CODE LICENSE # DISP PRICE

> SALE PRICE 0.00

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

925.00 498 6818 5360

### G/L Accounts

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

100.00 DEPRECIATION EXPENSE 98057 559000 100.00 ACCUMULATED DEPRECIATION 98000 167900

PO Accounts

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ORG OBJ PROJ AMOUNT

WORK ORDER #:	16	-4342
ISSUED TO:		DON C.
TIME & DATE ASSIGNED	D:	

# **FACILITIES MAINTENANCE REPAIR REQUEST**

RETURN TO THE FACILITIES MAINTENANCE OFFICE BY FAX (879-3751) OR EMAIL <u>sfontes@nassaucountyfl.com</u> IN CASE OF EMERGENCY AFTER 5:00 PM, CALL 430-3156.

County Facility	Maintenance	Date:	<i>[9]</i> 7/2016			
Contact Info:	Suzie	Phone:				
Location/Area:	Inventory Tags					

	REQUEST PRIORITY:
	PRIORITY RATING:
	#1 URGENT
	# 2 WITHIN 24 HOURS
	# 3 WITHIN 48 HOURS
XX	#4 REGULAR SCHEDULE
	# 5 OVERTIME

# NATURE OF REQUEST (ONE PER FORM)

Don, during the inventory process you marked several items with no longer having tags. Kari with the Inventory Dept. has made new tags for each of these.

Please place these on the equipment and also if needed mark the number with a Shapie on it also. Thank you.

# MAINTENANCE TECHNICIAN USE ONLY

DATE STARTED: 9-2-16	TOTAL MAN HOURS:	co Hrs A	.DA		
DATE COMPLETED: /6 -3-16	TRAVEL TIME: 25	motte C	M NO.		
DATE RETURNED: 1/ ~ 2-1 &	ESTIMATED COST: "	_a _ P	O. NO.		
DITTE INC. INC.		/			
COMMENTS Pound en	nything bu	1/8	932 -	This is	hot
in the Gunty,					
- 1				strage a	na
	Chechel eve	y Ato	suble	and -	
Don	Mosine	9			
TECHNICIAN SIGNATURE 7/1/2016	7,00			~	



06/03 6235k	/2016 11:34 rulm		ARD OF COMMISSION 16 INVENTORY				15		P 2 falocist
				GROUNDS M	MAINTE	NANCE			8
DEPT ROOM	TAG # ASSET #	SUB CLASS DESCRIPTION	MANUF SERIAL #	: CUSTODIAN		ACQUIS DATE EST LIFE	ACQUIS COST CURR BOOK	REPLACE COST REMARI	KS CAPITALIZE?
24.07								D.C.	- 18
0187	2098 20030232	MISC EQUIPMENT- PULL TYPE LAWN	GANDY ROLLER @ POND	DEPT HEAD	1 05	5/23/2003 15	1,090.00 145.43	1,090.00 ViC	Y
-	TAG NUMBER:	3225 New +ag	#08933	¥				Assign	new tag #
0187	3225 20040155	TRAILER-UTILITY TRAILER-UTILIT BLACK WITH GATE, 3 T	Y	002061 DEPT HEAD	1 08	3/24/2004 5	1,690.00	1,690.00 J.C. ACTIVE	No 1009
0187	TAG NUMBER: 5473 20070147	MISC EQUIPMENT HEFTEE 2000 SE	HEFTE69778 RVICES5327609	DEPT HEAD	1 O	3/05/2003 5	6,482.55 .00	6,482.55 ACTIVE	new tag#
0187	2060 20030330		WER	DELI			2,045.00	2,045.00 XC	notag
	TAG NUMBER	2075 New +a	0 ALLPR1A92002913 18)	3B19544 DEPT HEAD	1 0	1/14/2003 15	227.35	u	•
0187	20030007	BLACK TRAILBR	9# 08932		ğ	02/03/2000	925.00	925.00 ACTIVE	No Tag
018	TAG NUMBER 7 2095 20011367	TRAILER-UTILITY TRAIL 6/12 2 FOOT MESH A	TY ADL P2000 LER LL PRO WELDING AN	DEPT HEAD D TRAILER 017	720572	-564000	8	<u>.</u>	y a

TAG NUMBER: 2098

V



# John A. Crawford Clerk of the Circuit Court Nassau County



**MEMORANDUM** 

16 DEC -7 PH 3: 52

To: Ted Selby, County Manager

From: Kari Ulmer, Clerk Financial Services

Date: 12/6/16

Re: Missing-Lost Asset

Please approve the attached Missing-Lost-Stolen Asset Affidavit and forward it back to me in Financial Services.

Thanks

# **Suzie Fontes**

From:

Kari Ulmer <kulmer@nassauclerk.com>

Sent:

Tuesday, January 17, 2017 8:41 AM

To:

Suzie Fontes

Subject:

RE: Message from "RNP00267345FD74"

Attachments:

20011367 #8932.pdf; 20030304 #2057.pdf

Follow Up Flag:

Follow up

Flag Status:

Flagged

Yes, here are signed copies.

FYI...If they are still missing after 2 annual inventories, you may prepare a deletion form to remove them from inventory.

Thanks

~Kari

----Original Message----

From: Suzie Fontes [mailto:sfontes@nassaucountyfl.com]

Sent: Friday, January 13, 2017 3:38 PM

To: Kari Ulmer

Subject: FW: Message from "RNP00267345FD74"

Kari,

Have these been executed?

Suzie Fontes-Office Manager

Facilities Maintenance/Parks & Recreation Dept Phone 904-530-6120 or Fax 904-879-3751

----Original Message----

From: Suzie Fontes [mailto:sfontes@nassaucountyfl.com]

Sent: Friday, January 13, 2017 3:12 PM

To: Suzie Fontes <sfontes@nassaucountyfl.com> Subject: Message from "RNP00267345FD74"

This E-mail was sent from "RNP00267345FD74" (Aficio MP C5502A).

Scan Date: 01.13.2017 15:12:16 (-0500)

DI#2017-256

DEPARTMENT:	Facilities Maintenance Department
TO BE COMPLETE	D BY DEPARTMENT:
Property Number:	20011823 Tag 30 Mileage / Hours if applicable: N/A
Year/Description:	2000 Bleachers Gerber (3 ROWS X 27')
Serial/Vin Number:	Indicate if a photo is included
Describe the reason for de	eletion (Include replacement criteria if part of the Fleet Replacement Program):
Bleachers are unrepairs	able. (They are in various stages of disessembled, pieces are damaged unrepairable.)
	o offer the property to other governmental units or private nonprofit agencies per Florida Statute 274.05, please
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: Scrap/Recycle - Convenience Recycling Center
Department Head Signatu	re: Prank Mashuda-Director  D BY FINANCIAL SERVICES:
Asset Number:	20011823 Acquisition Cost: \$17,024.00
Acquisition Date:	05/08/2000 Book Value: -0-
Financial Services Signat	ture: Kari Ulmer Wate: 10/5/17
BOARD APPROVAL	<u>.:</u>
Board of County Commis	sioners Chair:
Ex-Officio Clerk to the Be	oard of County Commissioners:
TO BE COMPLETE	Date
Signature of Person Disp	osing of the Property: Date:

10/04/2017 14:35 | BOARD OF COMMISSIONERS

FIXED ASSET WORKSHEET

|P 1 famstmnt

ASSET # 20011	.823	MASTER ASSET		DESCRIPTION	BLEACHER (3 ROW	S X 27')	
		ADD'L DESC	GERBER GROUP				
			01720572-563760				
CLASS	30 OTHER IMPROVEME	FUND SOURCE	01				
SUBCL	533 BLEACHER	ACQUIS METH	Al PURCHASE	MAINT CONT	N	INSURED	N
COMMODITY				VENDOR DESC	Vendor Name Mi	CARRIER	
DEPT	0172 PARKS & RECREAT	ACQUIS DATE	05/08/2000	TYPE	G	INSURED VAL	0.00
LOC CODE	232 BALLPARK	ACQUIS COST	17,024.00	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					
		PURCH MEMO	GERBER GROUP 01720572-				
STATUS	A ACTIVE						
CONDITION	E EXCELLENT	SOY BOOK	0.00	DEPRECIATE	Y		
CUSTODIAN	CULTURE/RECREATION	CURRENT BOOK	0.00	DEPREC PRIN	17,024.	00	
TITLEHOLDER		EST SALVAGE	0.00	FIRST YR/PR	2000/08	LAST YR/PR	2010/07
		REPL COST	17,024.00	EST LIFE	10		
TAG # 30		LAST INVENT	07/21/2009	PERIODS TAKEN	120		
SERIAL #		IMPRO	VE MEMO	ACCUM DEP	REC 17,024.	00	
MANUFACTURER	GERBE GERBER GROUP						
MODEL		RETIRE DATE					
MODEL YEAR		DISP CODE					
LICENSE #		DISP PRICE					
		SALE PRICE	0.00				
VEND # PO	# DOCUMENT #	INVOICE #	INV DATE	INV AMT			
5130 69	8 J1190			25,863.00			

G/L A	ccounts
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					************
TYPE	DESC	ORG	OBJ	PROJ	PERCENT
1	ASSET	98000	164900		100.00
2	CONTRA	98000	27101		100.00
5	DEPRECIATION EXPENSE	98057	559000		100.00
6	ACCUMULATED DEPRECIATION	98000	165900		100.00

PO Accounts

\_\_\_\_\_

ORG OBJ PROJ AMOUNT

DI# 2017-257

DEPARTMENT:	Facilities Maintenance Department	
TO BE COMPLETE	ED BY DEPARTMENT:	
Property Number:	20011824 Tag 31	lileage / Hours if applicable: N/A
Year/Description:	2000 Bleachers Gerber (3 ROWS X 2	7')
Serial/Vin Number:	In	ndicate if a photo is included
Describe the reason for	deletion (Include replacement criteria if par	t of the Fleet Replacement Program):
Bleachers are unrepair	rable, they are disasembled and damaged	l
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 propert	ty 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: Scrap/Recycle	-Convenience Recycling Center
Department Head Signat	ture: Frank Mashuda-Director	asluby Date: 7-14-17
TO BE COMPLETE	ED BY FINANCIAL SERVICES:	
Asset Number:	20011824 A	cquisition Cost: \$7,600.00
Acquisition Date:		ook Value: -0-
Financial Services Signa	ature: Karikem	es (W Date: 10/5/17
BOARD APPROVA	/	
Board of County Commi	issioners Chair:	
Ex-Officio Clerk to the I	Board of County Commissioners:	
EX-Officio Cicix to the I	bound of County Commissioners.	
TO BE COMPLETE	ED AFTER DISPOSAL:	Date
Signature of Person Dis	posing of the Property:	Date:

VEND #

5130

PO #

698

10/04/2017 14:36 | BOARD OF COMMISSIONERS FIXED ASSET WORKSHEET

DESCRIPTION BLEACHER (3 ROWS X 21') ASSET # 20011824 MASTER ASSET ADD'L DESC GERBER GROUP 01720572-563760 30 OTHER IMPROVEME FUND SOURCE 01 CLASS 533 BLEACHER ACQUIS METH A1 PURCHASE SUBCL MAINT CONT N INSURED VENDOR DESC Vendor Name Mi CARRIER COMMODITY 0172 PARKS & RECREAT ACQUIS DATE 05/08/2000 TYPE G INSURED VAL 0.00 DEPT EXPIRE DATE LOC CODE 232 BALLPARK ACQUIS COST 7,600.00 EXPIRE DATE LOC MEMO ACRES 0.000 ANNUAL COST 0.00 POLICY CST 0.00 ROOM QTY MEMO MEMO STORAGE LOC UNIT PRICE PURCH MEMO GERBER GROUP 01720572-STATUS A ACTIVE CONDITION E EXCELLENT DEPRECIATE SOY BOOK 0.00 7,600.00 CUSTODIAN CULTURE/RECREATION CURRENT BOOK 0.00 DEPREC PRIN FIRST YR/PR 2000/08 LAST YR/PR 2010/07 EST SALVAGE 0.00 TITLEHOLDER 7,600.00 EST LIFE 10 REPL COST LAST INVENT 07/21/2009 PERIODS TAKEN 120 TAG # 31 ACCUM DEPREC SERIAL # IMPROVE MEMO 7,600.00 MANUFACTURER GERBE GERBER GROUP MODEL RETIRE DATE DISP CODE MODEL YEAR DISP PRICE LICENSE # SALE PRICE 0.00

> INV AMT 25,863.00

# G/L Accounts

J1190

TYPE	DESC	ORG	OBJ	PROJ	PERCENT
1	ASSET	98000	164900		100.00
2	CONTRA	98000	27101		100.00
5	DEPRECIATION EXPENSE	98057	559000		100.00
6	ACCUMULATED DEPRECIATION	98000	165900		100.00

DOCUMENT # INVOICE # INV DATE

## PO Accounts

AMOUNT

OBJ PROJ ORG

DI#<u>2017</u>-258

DEPARTMENT: Engineering Services
TO BE COMPLETED BY DEPARTMENT:
Property Number: 06703 Mileage / Hours if applicable:
Describe the reason for deletion (Include replacement criteria if part of the Fleet Replacement Program):  Outdated. The SKL Can not be upgrad
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: IT department
Auction: Where: Amount Received:
Other: Please describe:  Department Head Signature: Date: Date: TO BE COMPLETED BY FINANCIAL SERVICES:
Asset Number: 20110006 Acquisition Cost: \$8,200.00
Acquisition Date: 10/19/2010 Book Value: -0-
Financial Services Signature:   BOARD APPROVAL:  Board of County Commissioners Chair:

Ex-Officio Clerk to the Board of County Commissioners:	30	
TO BE COMPLETED AFTER DISPOSAL:	Date	
Signature of Person Disposing of the Property:		Date:

 $FA\ Forms\mbox{-}Deletion\mbox{-}Transfer\mbox{-}Addition\mbox{-}Missing.xlsx$ 

Form FD-42 Revised 7/13

Page 2 of 2

10/11/2017	14:41
6235kulm	

|BOARD OF COMMISSIONERS |FIXED ASSET WORKSHEET

|P 1

ASSET # 20110	0006		MASTER ASSET				DESCRIPTION	SER	VER-DE	LL 2955				
CLASS	40	MACHINERY & EQU	FUND SOURCE	04										
SUBCL	138	SERVER	ACQUIS METH	A3	DONATION		MAINT CONT	Y			INSURED	N		
COMMODITY							VENDOR DESC	Vend	dor Nam	ne Mi	CARRIER			
DEPT	0420	ENGINEERING	ACQUIS DATE		10/19/2010		TYPE	G			INSURED VAL			0.00
LOC CODE	347	ENGINEERING	ACQUIS COST		8,200.00		EXPIRE DATE				EXPIRE DATE			
LOC MEMO			ACRES		0.000		ANNUAL COST			0.00	POLICY CST			0.00
ROOM			QTY	1			MEMO				MEMO			
STORAGE LOC			UNIT PRICE		0.00									
			PURCH MEMO	NAZ	TEC-DONATED E	BY STAT								
STATUS	A A	CTIVE												
CONDITION	E E	XCELLENT	SOY BOOK		0.12		DEPRECIATE		Y					
CUSTODIAN	DEPT	HEAD	CURRENT BOOK		0.12		DEPREC PRIN			8,200.	00			
TITLEHOLDER			EST SALVAGE		0.00		FIRST YR/PR		2011/0	)1	LAST YR/PR		2015/12	
			REPL COST		8,200.00		EST LIFE		5					
TAG # 06703			LAST INVENT				PERIODS TAKEN	N	6	0				
SERIAL #	37XG	TK1	IMPRO	VE M	EMO		ACCUM DE	PREC		8,200.	00			
MANUFACTURER	DELL	DELL												
MODEL	2955		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	98051	366064		100.00
5	DEPRECIATION EXPENSE	98051	559000		100.00
6	ACCUMULATED DEPRECIATION	98000	167900		100.00

### PO Accounts

ORG	OBJ	PROJ	AMOUNT