

**RESOLUTIONS:**

1.) Fund: General Amount: \$ 50.00

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

**Support:**      **Tab** 1      **Page** A

**OTHER ITEMS FOR CONSIDERATION:**

1.) Approve attached Deletion from Inventory forms.

**Support:**            **Tab** 2            **Page** A

Tab 1  
Page A

**RESOLUTION 2018-**

**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.

**BE IT THEREFORE** resolved by the Board of County Commissioners, Nassau County, Florida in regular session, duly assembled on the \_\_\_\_\_ day of \_\_\_\_\_, 2018 the following budget amendment pursuant to Florida Statutes Chapter 129.06 be adopted:

REVENUE

01712571-366911	Donations	\$ 50
-----------------	-----------	-------

APPROPRIATION

01712571-566100	Books & Materials	\$ 50
-----------------	-------------------	-------

**ADOPTED** this \_\_\_\_\_ day of \_\_\_\_\_, 2018.

ATTEST:

\_\_\_\_\_  
CHAIR

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

17 DEC 15 AM 5:10

8D43 (COPY)  
DEPOSIT TICKET  
DEPOSIT RECORD COPY

SUNTRUST

ACH RT 061000104

DATE

12/13/17

	DOLLARS	CENTS
CURRENCY	774	00
COIN	44	03
LIST EACH CHECK		
1		
2		
3		
4		
5		
CASH DEPOSIT		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
	815	03

BOARD OF COUNTY COMMISSIONERS  
OF NASSAU COUNTY  
LIBRARY DEPARTMENT

76347 VETERANS WAY, SUITE 4000 YULEE, FL 32097

05 0631021521

CHUCK AND SUE REAGAN ARE RECEIVED FOR DEPOSIT SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE OR ANY APPLICABLE COLLECTION AGREEMENT

Cindy,  
Please process a  
BLA for the attached  
Donation.  
Thank you,

01712571- 566100 \$ 50.00

NASSAU COUNTY PUBLIC LIBRARY SYSTEM  
DAILY BUSINESS DEPOSIT  
LIBRARY U NCPLS  
DATE: 12/13/17

FISCAL YEAR: 2017-18

Coins  
\$0.01 \$ 0.63  
\$0.05 \$ 1.95  
\$0.10 \$ 6.70  
\$0.25 \$ 34.75  
\$0.50  
\$1.00  
Sub-Total \$ 44.03

Bills  
\$1.00 \$ 84.00  
\$2.00  
\$5.00 \$ 40.00  
\$10.00 \$ 120.00  
\$20.00 \$ 480.00  
\$50.00 \$ 50.00  
\$100.00  
Sub-Total \$ 774.00  
Total Cash \$ 818.03

Check Deposit # of  
Amount Cks  
\$ 678.65  
Sub-Total \$ 678.65

Grand Total \$ 1,496.68

Previous Deposit: 12/06/17		TOTAL DEPOSIT											
352010		01711571-352020	366911	362002 Meeting Room Rental Fees	208031 Rental Taxes	365920 Sales of Materials	347101 Out of State	347121 Proctoring Fees	341900 PASS Passport	01000000-201000PASS Expedite Postage	341901 PASS Passport Photos	208031 PASS Sales Tax	Cash
Branch Account #	Fines&Fees	Damaged Books/Materials	Donations										Total
ADM-01711571													\$ -
FB -01712571	\$ 332.35		\$ 52.17 ✓					\$ 10.00	\$ 675.00		\$ 243.10	\$ 17.01	\$ 1,329.63
CAL-01713571	\$ 85.50		\$ 0.20										\$ 85.70
HLD-01714571	\$ 47.90												\$ 47.90
BRY-01715571	\$ -												\$ -
YUL-01716571	\$ 28.45												\$ 28.45
	\$ 494.20	\$ -	\$ 52.37	\$ -	\$ -	\$ -	\$ -	\$ 10.00	\$ 675.00	\$ -	\$ 243.10	\$ 17.01	\$ 1,491.68

# Photos Sold 26

Deposit: \$ 1,496.68

Cash +/- \$ 5.00

FB Over \$5.00

Preparer

Signatures:

Verified

Claire D. Shepherd 12/13/17

Claire D. Strickland 12/13/17

**JAMES T. NAIZBY**  
**BONNIE NAIZBY**  
 2585 PIRATES BAY DR.  
 FERNANDINA BEACH, FL 32034

**3835**  
 63-1403/631

12-12 20 17

Pay to the Order of Nassau Co. Public Library \$ 50.  
Fifty and No Dollars

CENTERSTATE BANK OF FL, N.A.

For gift Bonnie Naizby MP

⑆063114030⑆ 3835

\*SCROLL\*

### DONATION RECORDS

DONATION RECORD (MONETARY)	
Donor's Name: <u>Bonnie Naizby</u>	IN HONOR OF: _____
Address: <u>2585 Pirates Bay Dr</u>	Address: _____
City, St., Zip Code: <u>32034</u>	City, St., Zip Code: _____
Date of Donation: <u>12-11-17</u>	Donation Amount: <u>50.</u> <span style="float: right;">Check# 3835</span>
Donation Purpose: <u>Non - Fiction - (Literary Bio's)</u>	



## Deposit Detail (By Deposit) Report

### Fifth Third Bank - Electronic Deposit Manager

Report Created on 12/13/2017 10:48:17 AM by QI5WL00A

Presenter: NASSAU COUNTY BOARD OF COUNTY

Date Range: 12/13/2017 - 12/13/2017

Location(s): Fernandina Library

Account(s).

(\*) = Please See Adjustment Report For Details

Research Id	Aux OnUs	Transit Routing	Account Number	Process Control	Amount
Location: Fernandina Library ~ Acct: NASSAU COUNTY BOARD OF COUNTY					
User: QI5WL00A ~ Item Count: 17 ~ Deposit Amount: \$678.65					
Processed: 12/13/2017 ~ Acknowledged: 12/13/2017 10:48AM ~ Posted: 12/13/2017					
2-1				600	678.65
2-2				3835	(\$50.00)
2-3				0241	(\$25.00)
2-4				01249	(\$70.75)
2-5				001	(\$105.00)
2-6				1038	(\$35.00)
2-7				00319	(\$25.00)
2-8				02365	(\$2.00)
2-9				01022	(\$70.00)
2-10				00164	(\$35.45)
2-11				0657	(\$25.00)
2-12				0715	(\$35.00)
2-13				00547	(\$35.45)
2-14				01804	(\$100.00)
2-15					(\$10.00)
2-16				05456	(\$35.00)
2-17				4234	(\$20.00)
Total					

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: 12/13/17

Re: Deletion of Inventory

17 DEC 15 AM 5:10

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

DI #	Asset #	Tag #	Department
18.001	20101139	6487	NAU

The original forms are attached.  
Thanks



John A. Crawford  
Clerk of the Circuit Court  
Nassau County



MEMORANDUM

To: Cindy Wood, OMB

From: Kari Ulmer, Clerk Financial Services

Date: 12/14/17

Re: Deletion of Inventory

---

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

---

DI #	Asset #	Tag #	Department
18.016	20070382	5696	Tax Collector
18.017	20080284	6131	Tax Collector
18.018	20090278	6396	Tax Collector

---

The original forms are attached.  
Thanks

17 DEC 18 AM 8:42



John A. Crawford  
Clerk of the Circuit Court  
Nassau County



MEMORANDUM

To: Cindy Wood, OMB

From: Kari Ulmer, Clerk Financial Services

Date: 12/15/17

Re: Deletion of Inventory

17 DEC 20 AM 1:55

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

DI #	Asset #	Tag #	Department
18.019	20090055	6192	Property Appraiser

The original forms are attached.  
Thanks

# DELETION FROM INVENTORY FORM

DI # 2018-001

DEPARTMENT: Nassau Amelia Utilities

**TO BE COMPLETED BY DEPARTMENT:**

Property Number: 6487 Mileage / Hours if applicable: \_\_\_\_\_

Year/Description: 2010 Ice Machine

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

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

Ice Machine broke/being replaced with a new one

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: Les Burned

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

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

Department Head Signature: [Signature] Date: 10/6/17

**TO BE COMPLETED BY FINANCIAL SERVICES:**

Asset Number: 20101139 Acquisition Cost: \$2,079.00

Acquisition Date: 07/08/2010 Book Value: \$571.83

Financial Services Signature: [Signature] Date: 10/13/17

**BOARD APPROVAL:**

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

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

Date \_\_\_\_\_

**TO BE COMPLETED AFTER DISPOSAL:**

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

12/12/2017 14:09 | BOARD OF COMMISSIONERS  
6235kulm | FIXED ASSET WORKSHEET

| P 1  
| famstmnt

ASSET # 20101139	MASTER ASSET	DESCRIPTION	ICE MACHINE-SELF CONTAINED AIR COOL CUBE
CLASS 40 MACHINERY & EQU	FUND SOURCE 01		
SUBCL 303 ICE MACHINE	ACQUIS METH A1 PURCHASE	MAINT CONT Y	INSURED N
COMMODITY		VENDOR DESC Vendor Name Mi	CARRIER
DEPT 0500 WATER & SEWER F	ACQUIS DATE 07/08/2010	TYPE P	INSURED VAL 0.00
LOC CODE 501 NASSAU AMELIA W	ACQUIS COST 2,079.00	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 HOSHIZAKI 71500536-564		
STATUS A ACTIVE			
CONDITION E EXCELLENT	SOY BOOK 779.73	DEPRECIATE Y	
CUSTODIAN DEPT HEAD	CURRENT BOOK 571.83	DEPREC PRIN 2,079.00	
TITLEHOLDER	EST SALVAGE 0.00	FIRST YR/PR 2010/10	LAST YR/PR 2017/12
	REPL COST 2,079.00	EST LIFE 10	
TAG # 06487	LAST INVENT	PERIODS TAKEN 87	
SERIAL # U21418M	IMPROVE MEMO	ACCUM DEPREC 1,507.28	
MANUFACTURER HOSHI HOSHIZAKI			
MODEL KM-260BAH	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	91000000	16692		100.00
2	CONTRA	91000000	274102		100.00
5	DEPRECIATION EXPENSE	91000000	55911		100.00
6	ACCUMULATED DEPRECIATION	91000000	16793		100.00

PO Accounts

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

# DELETION FROM INVENTORY FORM

DI # 2018-016

DEPARTMENT: Tax Collector

**TO BE COMPLETED BY DEPARTMENT:**

Property Number: 05696 Mileage / Hours if applicable: \_\_\_\_\_

Year/Description: CISCO 48 PORT SWITCH CATALYST 3560

Serial/Vin Number: CAT1050ZKNV Indicate if a photo is included \_\_\_\_\_

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

End of Life

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: Destructive Testing

Department Head Signature: [Signature] Date: 01-06-17

**TO BE COMPLETED BY FINANCIAL SERVICES:**

Asset Number: 20070382 Acquisition Cost: \$4,516.80

Acquisition Date: 01/16/2007 Book Value: -0-

Financial Services Signature: [Signature] Date: 12/14/17

**BOARD APPROVAL:**

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

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

Date: \_\_\_\_\_

**TO BE COMPLETED AFTER DISPOSAL:**

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

ASSET # 20070382	MASTER ASSET	DESCRIPTION	CISCO 48 PORT SWITCH CATALYST 3560
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 0051 TAX COLLECTOR	ACQUIS DATE 01/16/2007	TYPE G	INSURED VAL 0.00
LOC CODE 446 TAX COLLECTOR-N	ACQUIS COST 4,516.80	EXPIRE DATE	EXPIRE DATE
LOC MEMO	ACRES 0.000	ANNUAL COST 0.00	POLICY CST 0.00
ROOM	QTY 1	MEMO	MEMO
STORAGE LOC	UNIT PRICE 0.00		
	PURCH MEMO PRESIDIO		
STATUS A ACTIVE			
CONDITION E EXCELLENT	SOY BOOK 0.00	DEPRECIATE Y	
CUSTODIAN TAX COLLECTOR	CURRENT BOOK 0.00	DEPREC PRIN 4,516.80	
TITLEHOLDER	EST SALVAGE 0.00	FIRST YR/PR 2007/04	LAST YR/PR 2012/03
	REPL COST 4,516.80	EST LIFE 5	
TAG # 05696	LAST INVENT 07/27/2009	PERIODS TAKEN 60	
SERIAL # CAT1050ZKNV	IMPROVE MEMO	ACCUM DEPREC 4,516.80	
MANUFACTURER CISCO CISCO			
MODEL CATALYST 3560	RETIRE DATE		
MODEL YEAR	DISP CODE		
LICENSE #	DISP PRICE 0.00		
	SALE PRICE 0.00		

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

G/L Accounts

TYPE	DESC	ORG	OBJ	PROJ	PERCENT
1	ASSET	98000	166900		100.00
2	CONTRA	98000	277101		100.00
5	DEPRECIATION EXPENSE	98051	559000		100.00
6	ACCUMULATED DEPRECIATION	98000	167900		100.00

PO Accounts

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

# DELETION FROM INVENTORY FORM

DI # 2018-017

DEPARTMENT: Tax Collector

**TO BE COMPLETED BY DEPARTMENT:**

Property Number: 06131 Mileage / Hours if applicable: \_\_\_\_\_

Year/Description: DELL POWEREDGE R200 SERVER

Serial/Vin Number: 7RBPGH1 Indicate if a photo is included \_\_\_\_\_

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

End of Life

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: Restorative Testing

Department Head Signature: [Signature] Date: 9-6-17

**TO BE COMPLETED BY FINANCIAL SERVICES:**

Asset Number: 20080284 Acquisition Cost: \$1,966.31

Acquisition Date: 09/22/2008 Book Value: -0-

Financial Services Signature: [Signature] Date: 12/14/17

**BOARD APPROVAL:**

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

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

Date: \_\_\_\_\_

**TO BE COMPLETED AFTER DISPOSAL:**

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



ASSET # 20080284	MASTER ASSET		DESCRIPTION		DELL POWEREDGE R200 SERVER	
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 0051	TAX COLLECTOR	ACQUIS DATE	09/22/2008		TYPE G	INSURED VAL 0.00
LOC CODE 446	TAX COLLECTOR-N	ACQUIS COST	1,966.31		EXPIRE DATE	EXPIRE DATE
LOC MEMO		ACRES	0.000		ANNUAL COST	0.00 POLICY CST 0.00
ROOM		QTY 1	MEMO			
STORAGE LOC		UNIT PRICE	0.00		MEMO	
		PURCH MEMO				
STATUS A	ACTIVE					
CONDITION E	EXCELLENT	SOY BOOK	0.00		DEPRECIATE Y	
CUSTODIAN	TAX COLLECTOR	CURRENT BOOK	0.00		DEPREC PRIN	1,966.31
TITLEHOLDER		EST SALVAGE	0.00		FIRST YR/PR	2008/12 LAST YR/PR 2013/11
		REPL COST	1,966.31		EST LIFE	5
TAG # 06131		LAST INVENT	07/27/2009		PERIODS TAKEN	60
SERIAL #		IMPROVE MEMO			ACCUM DEPREC	1,966.31
MANUFACTURER						
MODEL		RETIRE DATE				
MODEL YEAR		DISP CODE				
LICENSE #		DISP PRICE	0.00			
		SALE PRICE	0.00			

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

G/L Accounts

TYPE	DESC	ORG	OBJ	PROJ	PERCENT
1	ASSET	98000	166900		100.00
2	CONTRA	98000	277101		100.00
5	DEPRECIATION EXPENSE	98051	559000		100.00
6	ACCUMULATED DEPRECIATION	98000	167900		100.00

PO Accounts

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

## DELETION FROM INVENTORY FORM

DI # 2018-018DEPARTMENT: Tax Collector**TO BE COMPLETED BY DEPARTMENT:**Property Number: 06396 Mileage / Hours if applicable: \_\_\_\_\_Year/Description: Kiosk - Model: LIBRA 120 - Queuing SystemSerial/Vin Number: R980059281 Indicate if a photo is included \_\_\_\_\_

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

End of Life

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: Destructive TestingDepartment Head Signature: [Signature] Date: 9-6-17**TO BE COMPLETED BY FINANCIAL SERVICES:**Asset Number: 20090278 Acquisition Cost: \$38,932.00Acquisition Date: 09/30/2009 Book Value: -0-Financial Services Signature: [Signature] Date: 12/14/17**BOARD APPROVAL:**

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

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

Date \_\_\_\_\_

**TO BE COMPLETED AFTER DISPOSAL:**

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

ASSET # 20090278	MASTER ASSET		DESCRIPTION	QUEUEING SYSTEM	
CLASS 40	MACHINERY & EQU	FUND SOURCE 01			
SUBCL 298	QUEUEING SYSTEM	ACQUIS METH A1	PURCHASE	MAINT CONT Y	INSURED N
COMMODITY				VENDOR DESC Vendor Name Mi	CARRIER
DEPT 0051	TAX COLLECTOR	ACQUIS DATE 09/30/2009		TYPE G	INSURED VAL 0.00
LOC CODE 446A	TAX COLLECTOR O	ACQUIS COST 38,932.00		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			
STATUS A	ACTIVE				
CONDITION E	EXCELLENT	SOY BOOK 0.05	DEPRECIATE Y		
CUSTODIAN	TAX COLLECTOR	CURRENT BOOK 0.05	DEPREC PRIN 38,932.00		
TITLEHOLDER		EST SALVAGE 0.00	FIRST YR/PR 2009/12	LAST YR/PR 2014/11	
		REPL COST 38,932.00	EST LIFE 5		
TAG # 06396		LAST INVENT	PERIODS TAKEN 60		
SERIAL #		IMPROVE MEMO	ACCUM DEPREC 38,932.00		
MANUFACTURER					
MODEL		RETIRE DATE			
MODEL YEAR		DISP CODE			
LICENSE #		DISP PRICE 0.00			
		SALE PRICE 0.00			

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

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
-----	-----	------	--------

# DELETION FROM INVENTORY FORM

DI # 2018-019

DEPARTMENT: NASSAU COUNTY PROPERTY APPRAISER

**TO BE COMPLETED BY DEPARTMENT:**

Property Number: 06192 Mileage / Hours if applicable: \_\_\_\_\_

Year/Description: HP LJ 4250 DTN PRINTER

Serial/Vin Number: SCNRXR42768 Indicate if a photo is included No

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

END OF LIFE - OUTDATED

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

Indicate how the property will be disposed of:

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

Destroy: X Indicate how and by whom: SCRAP TO BE RETAINED BY COUNTY

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

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

Department Head Signature:  Date: 12/12/17

**TO BE COMPLETED BY FINANCIAL SERVICES:**

Asset Number: 20090055 Acquisition Cost: \$1,887.97

Acquisition Date: 10/01/2007 Book Value: -0-

Financial Services Signature:  Date: 12/15/17

**BOARD APPROVAL:**

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

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

Date: \_\_\_\_\_

**TO BE COMPLETED AFTER DISPOSAL:**

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

ASSET # 20090055			MASTER ASSET		DESCRIPTION HP LJ 4250 DTN		
			ADD'L DESC	SN SCNRXR42774			
CLASS	40	MACHINERY & EQU	FUND SOURCE	07			
SUBCL	101	COPY MACHINE	ACQUIS METH	A1 PURCHASE	MAINT CONT	Y	INSURED N
COMMODITY					VENDOR DESC	Vendor Name Mi	CARRIER
DEPT	0041	PROPERTY APPRAI	ACQUIS DATE	10/01/2007	TYPE	G	INSURED VAL 0.00
LOC CODE	428	PROPERTY APPR	ACQUIS COST	1,887.97	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				
STATUS	A	ACTIVE			DEPRECIATE	Y	
CONDITION	E	EXCELLENT	SOY BOOK	0.00	DEPREC PRIN	1,887.97	
CUSTODIAN	PROPERTY APPRAISER		CURRENT BOOK	0.00	FIRST YR/PR	2008/01	LAST YR/PR 2012/12
TITLEHOLDER			EST SALVAGE	0.00	EST LIFE	5	
			REPL COST	1,887.97	PERIODS TAKEN	60	
TAG #	06192		LAST INVENT	06/25/2009	ACCUM DEPREC	1,887.97	
SERIAL #	SCNRXR42768		IMPROVE MEMO				
MANUFACTURER							
MODEL			RETIRE DATE				
MODEL YEAR			DISP CODE				
LICENSE #			DISP PRICE 0.00				
			SALE PRICE 0.00				

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

G/L Accounts

TYPE	DESC	ORG	OBJ	PROJ	PERCENT
1	ASSET	98000	166900		100.00
2	CONTRA	98000	549164		100.00
5	DEPRECIATION EXPENSE	98051	559000		100.00
6	ACCUMULATED DEPRECIATION	98000	167900		100.00

PO Accounts

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