

OTHER ITEMS FOR CONSIDERATION:

- 1.) Approve attached Deletion from Inventory forms.

Support: Tab 1 Page A

Tab 1
Page A



John A. Crawford
Clerk of the Circuit Court
Nassau County



MEMORANDUM

To: Cindy Wood, OMB

From: Kari Ulmer, Clerk Financial Services

Date: 2/26/18

Re: Deletion of Inventory

RCVD COUNTY MGR
27 FEB 18 AM 9:10

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

DI #	Asset #	Tag #	Department
18.028	20130222	7267	Road & Bridge
18.029	20020024	1516	Road & Bridge
18.030	20040113	1474	Road & Bridge
18.031	20101207	6560	Tax Collector

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: 3/5/18

Re: Deletion of Inventory

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

DI #	Asset #	Tag #	Department
18.032	20080097	5925	Engineering
18.036	20090001	6142	Building

The original forms are attached.
Thanks

18.033 - 18.035 in FP 2018-14

DELETION FROM INVENTORY FORM

DI # 2018-028

DEPARTMENT: Road and Bridge Department

TO BE COMPLETED BY DEPARTMENT:

Property Number: 07267 (R&B 711) Mileage / Hours if applicable: 7,636 hours

Year/Description: 2013 John Deere 670G Grader

Serial/Vin Number: 1DW670GXPDE65213 Indicate if a photo is included _____

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

Approved for 2017/2018 Fleet Replacement Plan. Beard Equipment guarantees to buy back after 5 years or 7500 hours whichever comes first for \$103,500.00.

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: X (Please include trade-in documents) As attached.

Destroy: _____ Indicate how and by whom: _____

Auction: _____ Where: _____ Amount Received: _____

Other: _____ Please describe: _____

Department Head Signature: Rebecca Py Date: 2/2/18

TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number: 20130222 Acquisition Cost: \$195,466.00

Acquisition Date: 04/03/2013 Book Value: \$69,809.30

Financial Services Signature: Kari Ulmer Date: 2/13/18

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: _____

2/1/2018

ASSET # 20130222		MASTER ASSET		DESCRIPTION CN#RB0711 MOTOR GRADER 670G	
CLASS	40 MACHINERY & EQU	FUND SOURCE	01		
SUBCL	701 GRADER	ACQUIS METH	A1 PURCHASE	MAINT CONT	Y INSURED N
COMMODITY				VENDOR DESC	Vendor Name Mi CARRIER
DEPT	0410 ROAD & BRIDGE	ACQUIS DATE	04/03/2013	TYPE	G INSURED VAL 0.00
LOC CODE	270 ROAD & BRIDGE	ACQUIS COST	195,466.00	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	03404541-564002-FRP BE		
STATUS	A ACTIVE				
CONDITION	E EXCELLENT	SOY BOOK	97,733.00	DEPRECIATE	Y
CUSTODIAN	DEPT HEAD	CURRENT BOOK	69,809.30	DEPREC PRIN	195,466.00
TITLEHOLDER		EST SALVAGE	0.00	FIRST YR/PR	2013/07 LAST YR/PR 2017/12
		REPL COST	195,466.00	EST LIFE	7
TAG #	07267	LAST INVENT		PERIODS TAKEN	54
SERIAL #	1DW670GXPDE652513	IMPROVE MEMO		ACCUM DEPREC	125,656.75
MANUFACTURER	JOHN JOHN DEERE				
MODEL	670-G	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	98054	564000		100.00
5	DEPRECIATION EXPENSE	98054	559000		100.00
6	ACCUMULATED DEPRECIATION	98000	167900		100.00

PO Accounts

ORG	OBJ	PROJ	AMOUNT
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April 3, 2013

Nassau County Board Of Commissioners
96153 Nassau Place
Yulee, FL 32097
Attn: Mr. Dennis Close



VEH # RUB 711

Mr. Close,

Thank you again for the purchase of the 670G John Deere motor grader s/n 1DW670GXPDE652513.

Per your request, this letter confirms our Stated Buyback on the 670G referenced above.
Beard Equipment Company guarantees to buy the unit back after 5 years or 7500 (whichever comes first) for \$103,500.

We look forward to supporting this 670G as well as any equipment needs you may have.

We appreciate your business and our partnership.

Don't hesitate to let us know if we can assist in any way.

Kind Regards,

Drew DeLaney
General Manager

Mobile, AL
2480 E. I-65 Service Rd. N./ 36617
251-456-1993

Pensacola, FL
3195 W. Nine Mile Rd./ 32534
850-476-0277

Panama City, FL
4625 Highway 231 N./ 32402
850-769-4844

Freeport, FL
33 Industrial Court/ 32439
850-835-3337

Jacksonville, FL
6870 Philips Highway/ 32216
904-296-5000

Lake City, FL
2578 SE Baya Dr./ 36055
386-752-9544

Palatka, FL
356 N. Highway 17/ 32177
386-325-6268

Norma Jean Angeles

From: David Hearn
Sent: Wednesday, January 31, 2018 11:55 AM
To: Norma Jean Angeles
Subject: Re: Replacement Grader

711 buy back

Sent from my iPhone

On Jan 31, 2018, at 10:44 AM, Norma Jean Angeles <njangeles@nassaucountyfl.com> wrote:

David,

Which motor grader are we replacing?

Thank you.

Norma-Jean

Road and Bridge Fleet Management
96161 Nassau Place
Yulee, FL 32097
Phone (904) 530-6178
Email: NJAngeles@nassaucountyfl.com

From: David Hearn
Sent: Wednesday, January 31, 2018 9:20 AM
To: Norma Jean Angeles <njangeles@nassaucountyfl.com>
Subject: Fw: Replacement Grader

Please work with Ace to get an updated quote if needed and the FSA Specs are on line to print off and compare to the quote.

David Hearn
Road & Bridge Supervisor
Office: (904) 530-6175
Cell: (904) 753-4005
(904) 845-3613 fax

Under Florida law, e-mail addresses are public records. If you do not want your e-mail address released in response to a public records request, please do not send electronic mail to this entity. Instead, please contact this office by phone or in writing.

DELETION FROM INVENTORY FORM

DI # 2018-029DEPARTMENT: Road and Bridge Department**TO BE COMPLETED BY DEPARTMENT:**Property Number: 1516 (R&B 411) Mileage / Hours if applicable: 306,527Year/Description: 2002 Ford Sterling Dump TruckSerial/Vin Number: 2FZHAZAS52AJ53214 Indicate if a photo is included _____

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

Approved for 2017/2018 Fleet Replacement Plan. This truck have a good amount of repairs and it have been different intermittent issuesthat have not able to repair. High mileage

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

Indicate how the property will be disposed of:

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

Destroy: _____ Indicate how and by whom: _____

Auction: X Where: Govdeals.net Amount Received: _____

Other: _____ Please describe: _____

Department Head Signature: Rebecca By Date: 2/2/18**TO BE COMPLETED BY FINANCIAL SERVICES:**Asset Number: 20020024 Acquisition Cost: \$75,165.00Acquisition Date: 11/20/2001 Book Value: -0-Financial Services Signature: Kari Ulmer Date: 2/13/18**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: _____

2/7/2018

ASSET # 20020024		MASTER ASSET RD 927		DESCRIPTION CN#RB411 DUMP TRUCK	
		ADD'L DESC DIESEL, 15-17 CU. YD. DUMP BODY			
CLASS	40 MACHINERY & EQU	FUND SOURCE	01		
SUBCL	603 TRUCK - DUMP	ACQUIS METH	A1 PURCHASE	MAINT CONT	N INSURED N
COMMODITY				VENDOR DESC	Vendor Name Mi CARRIER
DEPT	0410 ROAD & BRIDGE	ACQUIS DATE	11/20/2001	TYPE	G INSURED VAL 0.00
LOC CODE	270 ROAD & BRIDGE	ACQUIS COST	75,165.00	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	MIKE DAVIDSON FORD 034		
STATUS	A ACTIVE				
CONDITION	E EXCELLENT	SOY BOOK	0.00	DEPRECIATE	Y
CUSTODIAN	TRANSPORTATION	CURRENT BOOK	0.00	DEPREC PRIN	75,165.00
TITLEHOLDER		EST SALVAGE	0.00	FIRST YR/PR	2002/02 LAST YR/PR 2007/01
		REPL COST	75,165.00	EST LIFE	5
TAG # 1516		LAST INVENT	06/24/2009	PERIODS TAKEN	60
SERIAL # 2FZHAZAS52AJ53214		IMPROVE MEMO		ACCUM DEPREC	75,165.00
MANUFACTURER	STERL STERLING				
MODEL	LT9500	RETIRE DATE			
MODEL YEAR	2002	DISP CODE			
LICENSE #		DISP PRICE			
		SALE PRICE	0.00		
VEND #	PO #	DOCUMENT #	INVOICE #	INV DATE	INV AMT
3172	1001299	1507	1507	12/27/2001	75,165.00

G/L Accounts

TYPE	DESC	ORG	OBJ	PROJ	PERCENT
1	ASSET	98000	166900		100.00
2	CONTRA	98000	277110		100.00
5	DEPRECIATION EXPENSE	98054	559000		100.00
6	ACCUMULATED DEPRECIATION	98000	167900		100.00

PO Accounts

ORG	OBJ	PROJ	AMOUNT
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Norma Jean Angeles

From: David Hearn
Sent: Thursday, February 01, 2018 8:41 AM
To: Norma Jean Angeles
Subject: Re: Dump Tuck Purchase

Both of these trucks have a good amount of repairs and they have different intermittent issues that have not been able to repair.

David Hearn
Road & Bridge Supervisor
Office: (904) 530-6175
Cell: (904) 753-4005
(904) 845-3613 fax

Under Florida law, e-mail addresses are public records. If you do not want your e-mail address released in response to a public records request, please do not send electronic mail to this entity. Instead, please contact this office by phone or in writing.

From: Norma Jean Angeles
Sent: Wednesday, January 31, 2018 2:25 PM
To: David Hearn
Subject: RE: Dump Tuck Purchase

Can I get your input on reason for deleting 411 and 415 besides under replacement program?

Thanks.

Norma-Jean

*Road and Bridge Fleet Management
96161 Nassau Place
Yulee, FL 32097
Phone (904) 530-6178
Email: NJAngeles@nassaucountyfl.com*

From: David Hearn
Sent: Wednesday, January 31, 2018 10:05 AM
To: Norma Jean Angeles <njangeles@nassaucountyfl.com>
Subject: Re: Dump Tuck Purchase

406 411 and 415

Sent from my iPhone

On Jan 31, 2018, at 10:03 AM, Norma Jean Angeles <njangeles@nassaucountyfl.com> wrote:

DELETION FROM INVENTORY FORM

DI # 2018-030

DEPARTMENT: Road and Bridge Department

TO BE COMPLETED BY DEPARTMENT:

Property Number: 1474 (R&B 415) Mileage / Hours if applicable: 227,087

Year/Description: 2002 ~~Ford Sterling~~ International ~~Dump Truck~~ 2/7/18

Serial/Vin Number: IHTWHADR54J032706 Indicate if a photo is included _____

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

Approved for 2017/2018 Fleet Replacement Plan. This truck have a good amount of repairs and it have been different intermittent issues

that have not able to repair. High mileage.

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

Indicate how the property will be disposed of:

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

Destroy: _____ Indicate how and by whom: _____

Auction: X Where: Govdeals.net Amount Received: _____

Other: _____ Please describe: _____

Department Head Signature: Rebecca Bly Date: 2/7/18

TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number: 20040113 Acquisition Cost: \$76,812.77

Acquisition Date: 03/30/2004 Book Value: -0-

Financial Services Signature: Kae Umesu Date: 2/13/18

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: _____

2/7/2018

ASSET # 20040113		MASTER ASSET RD 972		DESCRIPTION CN#RB415 TRUCK - DUMP	
		ADD'L DESC W/STEEL BODY 14' X 7'3"			
CLASS	40 MACHINERY & EQU	FUND SOURCE	01		
SUBCL	603 TRUCK - DUMP	ACQUIS METH	A1 PURCHASE	MAINT CONT	N
COMMODITY				INSURED	N
DEPT	0410 ROAD & BRIDGE	ACQUIS DATE	03/30/2004	VENDOR DESC	Vendor Name Mi
LOC CODE	270 ROAD & BRIDGE	ACQUIS COST	76,812.77	TYPE	G
LOC MEMO		ACRES	0.000	INSURED VAL	0.00
ROOM		QTY	1	EXPIRE DATE	
STORAGE LOC		UNIT PRICE	0.00	ANNUAL COST	0.00
		PURCH MEMO	MAULDIN INTERN 0340454	POLICY CST	0.00
STATUS	A ACTIVE			MEMO	
CONDITION	E EXCELLENT	SOY BOOK	0.00		
CUSTODIAN	TRANSPORTATION	CURRENT BOOK	0.00	DEPRECIATE	Y
TITLEHOLDER		EST SALVAGE	0.00	DEPREC PRIN	76,812.77
		REPL COST	76,812.77	FIRST YR/PR	2004/06
		LAST INVENT	06/24/2009	LAST YR/PR	2009/05
TAG #	1474			EST LIFE	5
SERIAL #	1HTWHADR54J032706	IMPROVE MEMO		PERIODS TAKEN	60
MANUFACTURER	INTNL INTERNATIONAL			ACCUM DEPREC	76,812.77
MODEL	7400	RETIRE DATE			
MODEL YEAR	2004	DISP CODE			
LICENSE #		DISP PRICE			
		SALE PRICE	0.00		
VEND #	PO #	DOCUMENT #	INVOICE #	INV DATE	INV AMT
8449		J1504	J1504	03/30/2004	65,911.00
8365					10,901.74

G/L Accounts

TYPE	DESC	ORG	OBJ	PROJ	PERCENT
1	ASSET	98000	166900		100.00
2	CONTRA	98000	277110		100.00
5	DEPRECIATION EXPENSE	98054	559000		100.00
6	ACCUMULATED DEPRECIATION	98000	167900		100.00

PO Accounts

ORG	OBJ	PROJ	AMOUNT
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Norma Jean Angeles

From: David Hearn
Sent: Thursday, February 01, 2018 8:41 AM
To: Norma Jean Angeles
Subject: Re: Dump Tuck Purchase

Both of these trucks have a good amount of repairs and they have different intermittent issues that have not been able to repair.

David Hearn
Road & Bridge Supervisor
Office: (904) 530-6175
Cell: (904) 753-4005
(904) 845-3613 fax

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From: Norma Jean Angeles
Sent: Wednesday, January 31, 2018 2:25 PM
To: David Hearn
Subject: RE: Dump Tuck Purchase

Can I get your input on reason for deleting 411 and 415 besides under replacement program?

Thanks.

Norma-Jean

Road and Bridge Fleet Management
96161 Nassau Place
Yulee, FL 32097
Phone (904) 530-6178
Email: NJAngeles@nassaucountyfl.com

From: David Hearn
Sent: Wednesday, January 31, 2018 10:05 AM
To: Norma Jean Angeles <njangeles@nassaucountyfl.com>
Subject: Re: Dump Tuck Purchase

406 411 and 415

Sent from my iPhone

On Jan 31, 2018, at 10:03 AM, Norma Jean Angeles <njangeles@nassaucountyfl.com> wrote:

DELETION FROM INVENTORY FORM

DI # 2018-031

DEPARTMENT: Tax Collector

TO BE COMPLETED BY DEPARTMENT:

2018 FEB 14 PM 4:36

Property Number: 06560 Mileage / Hours if applicable:
 Year/Description: SAN (STORAGE AREA NETWORK)
 Serial/Vin Number: SL7E2103000045 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: X Indicate how and by whom: Callahan Recycling Center

Auction: Where: Amount Received:

Other: Please describe:

Department Head Signature: [Signature] Date: 2/13/18

TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number: 20101207 Acquisition Cost: \$11,893.20
 Acquisition Date: 09/30/2010 Book Value: -0-

Financial Services Signature: [Signature] Date: 2/16/18

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 # 20101207		MASTER ASSET		DESCRIPTION STORAGE AREA NETWORK- EMC 2U DUAL SP DP	
		ADD'L DESC	EMC 2U DUAL SP DPE ISCSI FRONT END W. 0 EMC 2TB 7200RPM SATA II DISK DRIVE EMC 600GB 10K 3GB SAS DISK DRIVE EMC QTY 4 OF 300 GB 2.5 10K SAS EMC FACTORY CONFIG SERVICES AX4-5 P		
CLASS	40	MACHINERY & EQU	FUND SOURCE	01	
SUBCL	549	STORAGE AREA NE	ACQUIS METH	A1 PURCHASE	MAINT CONT Y INSURED N
COMMODITY					VENDOR DESC Vendor Name Mi CARRIER
DEPT	0051	TAX COLLECTOR	ACQUIS DATE	09/30/2010	TYPE G INSURED VAL 0.00
LOC CODE	446	TAX COLLECTOR-N	ACQUIS COST	11,893.20	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	
STATUS	A	ACTIVE			
CONDITION	E	EXCELLENT	SOY BOOK	0.00	DEPRECIATE Y
CUSTODIAN		TAX COLLECTOR	CURRENT BOOK	0.00	DEPREC PRIN 11,893.20
TITLEHOLDER			EST SALVAGE	0.00	FIRST YR/PR 2010/12 LAST YR/PR 2015/11
			REPL COST	11,893.20	EST LIFE 5
TAG #	06560		LAST INVENT		PERIODS TAKEN 60
SERIAL #	SL7E2103000045		IMPROVE MEMO		ACCUM DEPREC 11,893.20
MANUFACTURER					
MODEL	SEE DESC		RETIRE DATE		
MODEL YEAR	2010		DISP CODE		
LICENSE #			DISP PRICE	0.00	
			SALE PRICE	0.00	

VEND #	PO #	DOCUMENT #	INVOICE #	INV DATE	INV AMT
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G/L Accounts

TYPE	DESC	ORG	OBJ	PROJ	PERCENT
1	ASSET	98000	166900		100.00
2	CONTRA	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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DELETION FROM INVENTORY FORM

RECEIVED

DI # 2018-032

DEPARTMENT: Engineering

TO BE COMPLETED BY DEPARTMENT:

2018 FEB 28 PM 4:44

Property Number: 05925 Mileage / Hours if applicable: _____

Year/Description: GIS Plotter FINANCIAL SERVICES

Serial/Vin Number: SG43B24004 Indicate if a photo is included _____

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

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: Gov deals Amount Received: _____

Other: _____ Please describe: _____

Department Head Signature: Rebecca Boy Date: 2/28/18

TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number: 20080097 Acquisition Cost: \$1,917.00

Acquisition Date: 04/11/2008 Book Value: -0-

Financial Services Signature: Kari Ulmer Date: 3/1/18

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: _____

03/01/2018 10:07 | BOARD OF COMMISSIONERS
6235kulm | FIXED ASSET WORKSHEET

| P 1
| famstmt

ASSET # 20080097		MASTER ASSET		DESCRIPTION GIS PLOTTER	
		ADD'L DESC THE SERIAL NUMBER THAT WAS BOOKED IS INCORRECT PER KEN BAKER TECHNICAL SERVICES			
CLASS	40 MACHINERY & EQU	FUND SOURCE	01		
SUBCL	137 PLOTTER	ACQUIS METH	A1 PURCHASE	MAINT CONT	Y
COMMODITY				INSURED	N
DEPT	0420 ENGINEERING	ACQUIS DATE	04/11/2008	VENDOR DESC	Vendor Name Mi
LOC CODE	347 ENGINEERING	ACQUIS COST	1,917.00	TYPE	G
LOC MEMO	TRANS 10/1/2009	ACRES	0.000	INSURED VAL	0.00
ROOM		QTY	1	EXPIRE DATE	EXPIRE DATE
STORAGE LOC		UNIT PRICE	0.00	ANNUAL COST	0.00
		PURCH MEMO		POLICY CST	0.00
STATUS	A ACTIVE			MEMO	MEMO
CONDITION	E EXCELLENT	SOY BOOK	0.00		
CUSTODIAN	DEPT HEAD	CURRENT BOOK	0.00	DEPRECIATE	Y
TITLEHOLDER		EST SALVAGE	0.00	DEPREC PRIN	1,917.00
		REPL COST	1,917.00	FIRST YR/PR	2008/07
TAG #	05925	LAST INVENT	07/10/2009	EST LIFE	1
SERIAL #	SG43B24004	IMPROVE MEMO		PERIODS TAKEN	12
MANUFACTURER				ACCUM DEPREC	1,917.00
MODEL		RETIRE DATE			
MODEL YEAR		DISP CODE			
LICENSE #		DISP PRICE	0.00		
		SALE PRICE	0.00		

VEND #	PO #	DOCUMENT #	INVOICE #	INV DATE	INV AMT
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G/L Accounts

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

PO Accounts

ORG	OBJ	PROJ	AMOUNT
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DELETION FROM INVENTORY FORM

REC 51 2018-036

DEPARTMENT: Inspections

TO BE COMPLETED BY DEPARTMENT:

2018 FEB 29 PM 4:44

Property Number: 6142 BDO136 Mileage / Hours if applicable: 146,645

Year/Description: 2009 Ford Escape XLS -4x4 - 4 door

Serial/Vin Number: 1FMCU927X9KA75415 Indicate if a photo is included _____

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

Replacing high mileage and continued repairs of 2009 Ford Escape with 2018- F150 1/2 Ton extended cab Pick Up Truck.

Used for daily Building inspections throughout the County.

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: _____

Advised by Ira Bowen, of Road & Bridge Fleet Management, BDO136 could not be used in Fleet pool due to condition of vehicle.

Indicate how the property will be disposed of:

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

Destroy: _____ Indicate how and by whom: _____

Auction: X Where: To be sold on Gov Deals Amount Received: _____

Other: _____ Please describe: _____

Department Head Signature: [Signature] Date: 2/13/2018

TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number: 20090001 Acquisition Cost: \$15,949.00

Acquisition Date: 11/18/2008 Book Value: -0-

Financial Services Signature: [Signature] Date: 3/5/18

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 # 20090001		MASTER ASSET		DESCRIPTION #136 FORD ESCAPE 4 DOOR UTILITY VEHICLE	
		ADD'L DESC	VIN 1FMCU927X9KA75415		
CLASS	40 MACHINERY & EQU	FUND SOURCE	01		
SUBCL	613 SPORT UTILITY V	ACQUIS METH	A1 PURCHASE	MAINT CONT	Y INSURED N
COMMODITY				VENDOR DESC	Vendor Name Mi CARRIER
DEPT	0246 BUILDING DEPART	ACQUIS DATE	11/18/2008	TYPE	G INSURED VAL 0.00
LOC CODE	341 PUBLIC WORKS BU	ACQUIS COST	15,949.00	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	45245524-564001		
STATUS	A ACTIVE	SOY BOOK	0.00	DEPRECIATE	Y
CONDITION	E EXCELLENT	CURRENT BOOK	0.00	DEPREC PRIN	15,949.00
CUSTODIAN	DEPT HEAD	EST SALVAGE	0.00	FIRST YR/PR	2009/02 LAST YR/PR 2014/01
TITLEHOLDER		REPL COST	15,949.00	EST LIFE	5
TAG #	06142	LAST INVENT	07/10/2009	PERIODS TAKEN	60
SERIAL #	1FMCU927X9KA75415	IMPROVE MEMO		ACCUM DEPREC	15,949.00
MANUFACTURER	FORD FORD	RETIRE DATE			
MODEL	ESCAPE	DISP CODE			
MODEL YEAR	2009	DISP PRICE	0.00		
LICENSE #		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
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