

OTHER ITEMS FOR CONSIDERATION:

- 1.) Approve attached Deletion from Inventory forms.

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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: 3/5/18

Re: Deletion of Inventory

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

<b>DI #</b>	<b>Asset #</b>	<b>Tag #</b>	<b>Department</b>
<b>18.033</b>	<b>20060181</b>	<b>5078</b>	<b>Fire Rescue</b>
<b>18.035</b>	<b>20030333</b>	<b>1412</b>	<b>Fire Rescue</b>

The original forms are attached.  
Thanks

DI # 2018-033

**TO BE COMPLETED BY DEPARTMENT:**

Serial/Vin Number: 1GNEK13Z06R134115 Indicate if a photo is included                     

REPLACEMENT VEHICLE. \_\_\_\_\_

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:

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

Department Head Signature: M. J. [Signature] Date: 3-2-18

**TO BE COMPLETED BY FINANCIAL SERVICES:**

Acquisition Date: 01/27/2006 Book Value: -0-

Financial Services Signature: Nay Almer 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 # 20060181		MASTER ASSET		DESCRIPTION CN#5078 2006 CHEVROLET TAHOE BLACK	
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	0222 FIRE INSPECTOR	ACQUIS DATE	01/27/2006	TYPE	G INSURED VAL 0.00
LOC CODE	539 FIRE/RESCUE	ACQUIS COST	28,544.00	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	GARBER 01261526-56400		
STATUS	A ACTIVE			DEPRECIATE	Y
CONDITION	E EXCELLENT	SOY BOOK	0.00	DEPREC PRIN	28,544.00
CUSTODIAN	DEPT HEAD	CURRENT BOOK	0.00	FIRST YR/PR	2006/04 LAST YR/PR 2011/03
TITLEHOLDER		EST SALVAGE	0.00	EST LIFE	5
		REPL COST	28,544.00	PERIODS TAKEN	60
TAG # 5078		LAST INVENT	07/13/2009	ACCUM DEPREC	28,544.00
SERIAL #	1GNEK13Z06R134115	IMPROVE MEMO			
MANUFACTURER	CHEVR CHEVROLET				
MODEL	TAHOE	RETIRE DATE			
MODEL YEAR	2006	DISP CODE			
LICENSE #		DISP PRICE	0.00		
		SALE PRICE	0.00		
VEND #	PO #	DOCUMENT #	INVOICE #	INV DATE	INV AMT
11106	6000274	21227	21227	01/27/2006	28,544.00

G/L Accounts

TYPE	DESC	ORG	OBJ	PROJ	PERCENT
1	ASSET	98000	166900		100.00
2	CONTRA	98000	277101		100.00
5	DEPRECIATION EXPENSE	98052	559000		100.00
6	ACCUMULATED DEPRECIATION	98000	167900		100.00

PO Accounts

ORG	OBJ	PROJ	AMOUNT
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DI # 2018-035

**TO BE COMPLETED BY DEPARTMENT:**

Property Number: 1412 Mileage / Hours if applicable: 219935

Year/Description: 2003 CHEVY SILVERADO

Serial/Vin Number: 1GCEK19Z43Z321482 Indicate if a photo is included                     

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

DUE TO MILEAGE AND NO LONGER COST EFFECTIVE TO REPAIR. DELETION CONTINGENT UPON RECEIPT OF

REPLACEMENT VEHICLE.

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

indicate which agencies: \_\_\_\_\_

Indicate how the property will be disposed of:

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

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

Auction: X Where: GOV DEALS Amount Received: 1000000

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

Department Head Signature: Paul 1/26 Date: 3-2-18

**TO BE COMPLETED BY FINANCIAL SERVICES:**

Asset Number:	20030333	Acquisition Cost:	\$22,732.00
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Acquisition Date: 08/22/2003 Book Value: -0-

Financial Services Signature: Nancy Ulmer 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 # 20030333		MASTER ASSET RD 965	DESCRIPTION CN#RB163 TRUCK
		ADD'L DESC 4X4 W/KING CAB	
		1BFHF16Y91S268670	
CLASS	40 MACHINERY & EQU	FUND SOURCE 01	
SUBCL	601 TRUCK	ACQUIS METH A1 PURCHASE	MAINT CONT N INSURED N
COMMODITY			VENDOR DESC Vendor Name Mi CARRIER
DEPT	0261 RESCUE	ACQUIS DATE 08/22/2003	TYPE G INSURED VAL 0.00
LOC CODE	559 FIRE/RESCUE HQ	ACQUIS COST 22,732.00	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 GARBER CHEV 03404541-5	
STATUS	A ACTIVE		
CONDITION	E EXCELLENT	SOY BOOK 0.00	DEPRECIATE Y
CUSTODIAN	TRANSPORTATION	CURRENT BOOK 0.00	DEPREC PRIN 22,732.00
TITLEHOLDER		EST SALVAGE 0.00	FIRST YR/PR 2003/11 LAST YR/PR 2008/10
		REPL COST 22,732.00	EST LIFE 5
TAG # 1412		LAST INVENT 06/24/2009	PERIODS TAKEN 60
SERIAL # 1GCEK19Z43Z321482		IMPROVE MEMO	ACCUM DEPREC 22,732.00
MANUFACTURER DODGE DODGE			
MODEL C1500		RETIRE DATE	
MODEL YEAR 2003		DISP CODE	
LICENSE #		DISP PRICE	
		SALE PRICE 0.00	
VEND # 11106	PO # 3001095	DOCUMENT # 15028	INVOICE # 15028
			INV DATE 08/22/2003
			INV AMT 22,732.00

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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