

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: 5/31/18

Re: Deletion of Inventory

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

DI #	Asset #	Tag #	Department
18.098	20030285	1852	Fire Rescue
18.099	20070325	5639	OMB
18.100	20090019	6158	OMB
18.101	20050302	6728	OMB
18.102	20030302	2072	Facilities Maint
18.103	20011374	2099	Facilities Maint
18.104	20020175	2092	Facilities Maint

The original forms are attached.
Thanks

DELETION FROM INVENTORY FORM

RECEIVED

DI# 2018-098

2018 MAY 17 PM 4:54

DEPARTMENT: Fire Rescue

TO BE COMPLETED BY DEPARTMENT:

Property Number: BOCC # 1852 Mileage / Hours if applicable: 169,341

Year/Description: 2003 Ford F250 Super Duty Crew Cab Pickup Truck

Serial/Vin Number: 1FTNW21P23ED36395 Indicate if a photo is included No

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

The engine needs to be replaced (\$13,225.35). Due to high mileage and low value it is not feasible to make this repair.

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

Indicate how the property will be disposed of:

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

Destroy: _____ Indicate how and by whom: _____

Auction: X Where: Gov Deals Amount Received: _____

Other: _____ Please describe: _____

Department Head Signature:  Date: 5/16/2018

TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number: 20030285 Acquisition Cost: \$36,590.25

Acquisition Date: 07/25/2003 Book Value: -0-

Financial Services Signature:  Date: 5/21/18

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 # 20030285	MASTER ASSET ES 833	DESCRIPTION CN#1852 FORD F-250 BRUSH TRUCK-CREW CAB
CLASS 40 MACHINERY & EQU	FUND SOURCE 01	
SUBCL 607 FIRE TRUCK	ACQUIS METH A1 PURCHASE	MAINT CONT N INSURED N
COMMODITY		VENDOR DESC Vendor Name Mi CARRIER
DEPT 0223 FIRE DEPT	ACQUIS DATE 07/25/2003	TYPE G INSURED VAL 0.00
LOC CODE 559 FIRE/RESCUE HQ	ACQUIS COST 36,590.25	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 PAUL CLARK 04222522-56	
STATUS A ACTIVE		
CONDITION E EXCELLENT	SOY BOOK 0.00	DEPRECIATE Y
TUSTODIAN PUBLIC SAFETY	CURRENT BOOK 0.00	DEPREC PRIN 36,590.25
TITLEHOLDER	EST SALVAGE 0.00	FIRST YR/PR 2003/10 LAST YR/PR 2008/09
	REPL COST 36,590.25	EST LIFE 10
TAG # 1852	LAST INVENT 07/13/2009	PERIODS TAKEN 60
SERIAL # 1FINW21P23ED36395	IMPROVE MEMO	ACCUM DEPREC 36,590.25
MANUFACTURER FORD FORD		
MODEL F250	RETIRE DATE	
MODEL YEAR 2003	DISP CODE	
LICENSE #	DISP PRICE	
	SALE PRICE 0.00	

TEND #	PO #	DOCUMENT #	INVOICE #	INV DATE	INV AMT
1889	3001037	013656			34,840.00
1723	3001068				199.99
1679	3001038	23338	23338	08/22/2003	218.86
1666	3001069	9905992	9905992	08/22/2003	1,331.40

G/L Accounts

TYPE DESC	ORG	OBJ	PROJ	PERCENT
ASSET	98000	166900		100.00
CONTRA	98000	277110		100.00
DEPRECIATION EXPENSE	98052	559000		100.00
ACCUMULATED DEPRECIATION	98000	167900		100.00

FO Accounts

ORG	OBJ	PROJ	AMOUNT
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Auto Masters Fleet Services, Inc. 5109 West Beaver Street Jacksonville, FL 32254 Phone: 904-766-0400 Fax: 904-786-5546	FLORIDA REGISTRATION: Registration Number _____ month/ _____ mile warranty on all parts and labor unless otherwise specified.
REVISION FOR ESTIMATE Number: 137088	PROPOSED COMPLETION DATE: — Estimate Date / Time : 04/25/2018 4:47 PM
Nassau County Fire Rescue 96160 Nassau Place Yulee, FL 32097 Office: 904-530-6600 Fax: 904-321-5748	YMM : 2003 Ford - Pickup F250 Super Duty BT-2 - 6.0 Lic # : BOCC 1852 - FL Odometer In: 169,341 Unit # : Battalion - 2 Odometer Out: 0 VIN # : 1FTNW21P2 3ED36395

*U/Used R/Rebuilt RC/Reconditioned NC/No Chg/Warranty RD/Reduced

Part Description / Number	Qty	Sale	Ext	Labor Description	Extended
6.0L Long Block Engine	1.00	9,501.30	9,501.30	04/18/2018	0.00
1588596				Check engine light on	105.00
Installation Kit	1.00	381.15	381.15	Found that unit spins over but has funny sound and batteries are dead. Jumped off and unit does run but has no coolant in it and has bottom engine knock. Need to replace engine	
1855269				Replace long block	2,625.00
15W40 - Motor Oil - CJ4 (JBD#)	16.00	4.59	73.44	Remove and Replace long block	
15W40				If engine does not come with oil pan, fuel system, manifolds, timing covers an additional 5 hrs. will be added into price.	
Antifreeze - Extended Life - Dexcool	6.00	23.69	142.14	Environmental/Shop Supplies	136.50
- Red					
AFR					
Starter Motor	1.00	260.82	260.82		
6670					

Estimate

A storage fee of \$ _____ per day may be applied to vehicles which are not claimed within 3 working days of notification of completion
 Parts/Supplies: 10,358.85 Labor: 2,730.00 Total : \$ 13,225.35
 ESTIMATE/DIAGNOSTIC FEE: \$ _____ /OR HOURLY AT \$ _____ PER HOUR

Save old parts <input checked="" type="checkbox"/> Y <input type="checkbox"/> N Charges based on <input type="checkbox"/> Flat rate <input type="checkbox"/> Hourly rate <input type="checkbox"/> Both (Core may apply) Payment Method <input type="checkbox"/> Cash <input type="checkbox"/> Check <input type="checkbox"/> Charge	All parts replaced are new unless otherwise noted on this invoice. Warranty on parts and labor is 90 days or 3,000 miles, unless otherwise noted on this invoice. Warranty work has to be performed in our shop and cannot exceed the original cost of repair.
PLEASE READ CAREFULLY, CHECK ONE OF THE STATEMENTS BELOW, AND SIGN: I UNDERSTAND THAT, UNDER STATE LAW, I AM ENTITLED TO A WRITTEN ESTIMATE IF MY FINAL BILL WILL EXCEED \$100. _____ I REQUEST A WRITTEN ESTIMATE. _____ I DO NOT REQUEST A WRITTEN ESTIMATE AS LONG AS THE REPAIR COSTS DO NOT EXCEED \$ _____. THE SHOP MAY NOT EXCEED THIS AMOUNT WITHOUT MY WRITTEN OR ORAL APPROVAL. _____ I DO NOT REQUEST A WRITTEN ESTIMATE. SIGNED _____ DATE _____	It is understood that any unpaid balance of this invoice is placed in the hands of an attorney or any other party for collection, or collected through suit, I understand and agree I will be responsible to pay attorney's fees, principle balance and interest on balance owed. PAYMENT TERMS: NET 30 DAYS **This charge represents costs and profits to the motor vehicle repair facility for miscellaneous shop supplies or waste disposal. ***FS403.718 mandates a \$1.00 fee for each new tire sold in the State of Florida. ***FS403.7185 mandates a \$1.50 fee for each new or remanufactured battery sold in the State of Florida.
AUTHORIZE SERVICE TO BE PERFORMED, INCLUDING SUBLET WORK. I HAVE READ AND UNDERSTAND THE ABOVE ITEMS. SIGNED: _____ DATE _____ TIME _____ am _____ pm ALTERNATE PERSON TO AUTHORIZE SERVICE TO BE PERFORMED, INCLUDING SUBLET WORK: Name _____ Phone _____	

DELETION FROM INVENTORY FORM

DI # 2018-099

DEPARTMENT: OMB

TO BE COMPLETED BY DEPARTMENT:

Property Number: 5639 Mileage / Hours if applicable: _____

Year/Description: DELL Optiplex 745 Computer

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

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

Computer was purchased in 2007 and has reached its life expectancy. No longer functions properly and is 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: Recycled at convenience center by I.T.

Auction: _____ Where: _____ Amount Received: _____

Other: _____ Please describe: _____

Department Head Signature: [Signature] Date: 5/16/18

TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number: 20070325 Acquisition Cost: \$1,075.33

Acquisition Date: 09/30/2007 Book Value: -0-

Financial Services Signature: [Signature] Date: 5/21/18

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: _____

RECEIVED
2018 MAY 17 PM 4:58
FINANCIAL SERVICES
NASSAU COUNTY FL

ASSET # 20070325		MASTER ASSET		DESCRIPTION DELL OPTIPLEX 745 COMPUTER	
		ADD'L DESC DELL ULTRASHARP 19" MONITOR			
CLASS	40	MACHINERY & EQ	FUND SOURCE	01	
SUBCL	116	COMPUTER	ACQUIS METH	A1 PURCHASE	
COMMODITY				MAINT CONT	Y
DEPT	0135	OFFICE OF MGMT	ACQUIS DATE	09/30/2007	
LOC CODE	137	OFFICE MGMT & B	ACQUIS COST	1,075.33	
LOC MEMO			ACRES	0.000	
ROOM			QTY	1	
STORAGE LOC			UNIT PRICE	0.00	
			PURCH MEMO	DELL 01250515-564000	
STATUS	A	ACTIVE			
CONDITION	E	EXCELLENT	BOY BOOK	0.00	
CUSTODIAN	DEPT HEAD		CURRENT BOOK	0.00	
TITLEHOLDER			EST SALVAGE	0.00	
			REPL COST	1,075.33	
TAG #	05639		LAST INVENT	07/16/2009	
SERIAL #	FFCPJD1		IMPROVE MEMO		
MANUFACTURER	DELL	DELL			
MODEL	745		RETIRE DATE		
MODEL YEAR			DISP CODE		
LICENSE #			DISP PRICE	0.00	
			SALE PRICE	0.00	
VEND #	PO #	DOCUMENT #	INVOICE #	INV DATE	INV AMT
3618	7000822	1882	XC5PLX4C5	09/30/2007	1,075.33

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

DI # 2018-100

DEPARTMENT: OMB

TO BE COMPLETED BY DEPARTMENT:

Property Number: 6158 Mileage / Hours if applicable: _____

Year/Description: DELL Opti Form 755 Computer

Serial/Vin Number: DELL 23J3WH1 Indicate if a photo is included _____

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

Computer was purchased in 2009 and has reached its life expectancy. No longer functions properly and is 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: Recycled at convenience center by I.T.

Auction: _____ Where: _____ Amount Received: _____

Other: _____ Please describe: _____

Department Head Signature: [Signature] Date: 5/16/18

TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number: 20090019 Acquisition Cost: \$1,106.85

Acquisition Date: 01/27/2009 Book Value: -0-

Financial Services Signature: [Signature] Date: 5/21/18

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: _____

RECEIVED
2018 MAY 17 PM 4:53
FINANCIAL SERVICES
CLERK COUNTY

05/16/2018 08:46 | BOARD OF COMMISSIONERS
6235kulm | FIXED ASSET WORKSHEET

| P 3
| famstmnt

ASSET # 20090019		MASTER ASSET		DESCRIPTION DELL OPTI FORM 755	
CLASS	40 MACHINERY & EQU	ADD'L DESC	SN 23J3WH1		
SUBCL	116 COMPUTER	FUND SOURCE	01		
COMMODITY		ACQUIS METH	A1 PURCHASE	MAINT CONT	Y
DEPT	0135 OFFICE OF MGMT	ACQUIS DATE	01/27/2009	VENDOR DESC	Vendor Name Mi
LOC CODE	137 OFFICE MGMT & B	ACQUIS COST	1,106.85	TYPE	G
LOC MEMO		ACRES	0.000	EXPIRE DATE	
ROOM		QTY	1	ANNUAL COST	0.00
STORAGE LOC		UNIT PRICE	0.00	MEMO	MEMO
		PURCH MEMO	01134519-564000		
STATUS	A ACTIVE				
CONDITION	E EXCELLENT	SOY BOOK	0.00	DEPRECIATE	Y
CUSTODIAN	DEPT HEAD	CURRENT BOOK	0.00	DEPREC PRIN	1,106.85
TITLEHOLDER		EST SALVAGE	0.00	FIRST YR/PR	2009/04
		REPL COST	1,106.85	EST LIFE	3
TAG #	06158	LAST INVENT	07/16/2009	PERIODS TAKEN	36
SERIAL #	23J3WH1	IMPROVE MEMO		ACCUM DEPREC	1,106.85
MANUFACTURER	DELL DELL				
MODEL	OPTI FORM 755	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
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DELETION FROM INVENTORY FORM

DI # 2018-101

DEPARTMENT: OMB

TO BE COMPLETED BY DEPARTMENT:

Property Number: 6728 Mileage / Hours if applicable: _____

Year/Description: DELL Optiplex GX520 Computer

Serial/Vin Number: DELL 3WFRJ81 Indicate if a photo is included _____

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

Computer was purchased in 2005 and has reached its life expectancy. No longer functions properly and is 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: Recycled at convenience center by I.T.

Auction: _____ Where: _____ Amount Received: _____

Other: _____ Please describe: _____

Department Head Signature: [Signature] Date: 5/10/18

TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number: 20050302 Acquisition Cost: \$1,015.26

Acquisition Date: 09/30/2005 Book Value: -0-

Financial Services Signature: [Signature] Date: 5/21/18

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: _____

RECEIVED
2018 MAY 17 PM 4:52
FINANCIAL SERVICES
BASSAU COUNTY FL

05/16/2018 08:46 | BOARD OF COMMISSIONERS
6235kulm | FIXED ASSET WORKSHEET

| P 1
| famatmnt

ASSET # 20050302	MASTER ASSET	DESCRIPTION	DELL OPTIPLEX GX520 COMPUTER	
CLASS 40 MACHINERY & EQU	FUND SOURCE 01	MAINT CONT	N	INSURED N
SUBCL 116 COMPUTER	ACQUIS METH A1 PURCHASE	VENDOR DESC	Vendor Name Mi	CARRIER
COMMODITY		TYPE	G	INSURED VAL 0.00
DEPT 0135 OFFICE OF MGMT	ACQUIS DATE 09/30/2005	EXPIRE DATE		EXPIRE DATE
LOC CODE 137 OFFICE MGMT & B	ACQUIS COST 1,015.26	ANNUAL COST	0.00	POLICY CST 0.00
LOC MEMO	ACRES 0.000	MEMO		
ROOM	QTY 1			
STORAGE LOC	UNIT PRICE			
	PURCH MEMO	DELL 01251529-564000		
STATUS A ACTIVE		DEPRECIATE	Y	
CONDITION E EXCELLENT	SOY BOOK 0.00	DEPREC PRIN	1,015.26	
CUSTODIAN DEPT HEAD	CURRENT BOOK 0.00	FIRST YR/PR	2005/12	LAST YR/PR 2010/11
TITLEHOLDER	EST SALVAGE 0.00	EST LIFE	5	
	REPL COST 1,015.26	PERIODS TAKEN	60	
TAG # 06728	LAST INVENT 07/13/2009	ACCUM DEPREC	1,015.26	
SERIAL # 3WFRJ81	IMPROVE MEMO			
MANUFACTURER DELL DELL				
MODEL GX520 SMALL FORM	RETIRE DATE			
MODEL YEAR	DISP CODE			
LICENSE #	DISP PRICE			
	SALE PRICE 0.00			
VEND #	PO #	DOCUMENT #	INVOICE #	INV DATE
1618	5001036	H51498120	H51498120	09/30/2005
				INV AMT 2,030.52

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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DELETION FROM INVENTORY FORM

DI # 2018-102

DEPARTMENT: Facilities Maintenance Department

TO BE COMPLETED BY DEPARTMENT:

Property Number: 2072 Mileage / Hours if applicable: 134,475 plus (odometer does not light

Year/Description: 2003 Ford F150 1/2 Ton Pickup (FMD 118)

Serial/Vin Number: 1FTRF17W33NB42680 Indicate if a photo is included _____

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

Vehicle is 15 years old, has had minor issues but is aged. Tires & seats need to be replaced

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: Nassau County Fire Rescue

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: Donate to Fire Rescue for demolition during training

Department Head Signature: [Signature] Date: 5-31-18

TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number: 20030302 Acquisition Cost: \$14,825.00

Acquisition Date: 07/02/2003 Book Value: -0-

Financial Services Signature: [Signature] Date: 5/31/18

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 # 20030302		MASTER ASSET M 65		DESCRIPTION CN#FMD118 TRUCK	
		ADD'L DESC 1/2 TON			
CLASS	40 MACHINERY & EQU	FUND SOURCE	01		
SUBCL	601 TRUCK	ACQUIS METH	A1 PURCHASE	MAINT CONT	N INSURED N
COMMODITY				VENDOR DESC	Vendor Name M1 CARRIER
DEPT	0191 FACILITIES MAIN	ACQUIS DATE	07/02/2003	TYPE	G INSURED VAL 0.00
LOC CODE	241 FACILITIES MAIN	ACQUIS COST	14,825.00	EXPIRE DATE	EXPIRE DATE
LOC MEMO	APRVD FOR AUCTION 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	PAUL CLARK FORD 011915		
STATUS	A ACTIVE			DEPRECIATE	Y
CONDITION	E EXCELLENT	SOY BOOK	0.00	DEPREC PRIN	14,825.00
TUSTODIAN	DEPT HEAD	CURRENT BOOK	0.00	FIRST YR/PR	2003/10 LAST YR/PR 2008/09
TITLEHOLDER		EST SALVAGE	0.00	EST LIFE	5
		REPL COST	14,825.00	PERIODS TAKEN	60
TAG #	2072	LAST INVENT	07/21/2009	ACCUM DEPREC	14,825.00
SERIAL #	1FTRF17W33NB42680	IMPROVE MEMO			
MANUFACTURER	FORD FORD				
MODEL	F150	RETIRE DATE			
MODEL YEAR	2003	DISP CODE			
LICENSE #		DISP PRICE			
		SALE PRICE	0.00		
VEND #	PO #	DOCUMENT #	INVOICE #	INV DATE	INV AMT
4889	3000935				14,825.00

G/L Accounts

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

PO Accounts

ORG	OBJ	PROJ	AMOUNT
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Kari Ulmer

From: Kari Ulmer
Sent: Thursday, May 31, 2018 12:17 PM
To: Kari Ulmer
Subject: RE: Inventory Items

From: Pete Gunnell <pgunnell@nassaucountyfl.com>
Sent: Wednesday, May 30, 2018 4:03 PM
To: Suzie Fontes <sfontes@nassaucountyfl.com>
Cc: Kari Ulmer <kulmer@nassauclerk.com>; Douglas Podiak <dpodiak@nassaucountyfl.com>
Subject: Re: Inventory Items

Sorry just catching up on the emails, yes ma'am we would be using hydraulic/mechanical extrication tools to disassemble and/or tear apart the vehicles and equipment

Sent from my iPhone

From: Suzie Fontes <sfontes@nassaucountyfl.com>
Sent: Wednesday, May 30, 2018 1:39 PM
To: Kari Ulmer <kulmer@nassauclerk.com>; Pete Gunnell <pgunnell@nassaucountyfl.com>
Cc: Douglas Podiak <dpodiak@nassaucountyfl.com>
Subject: RE: Inventory Items

Kari,

It's my understanding that these items will be demolished during the training, These will not be put in operation as useable. Pete: Please correct me if I am wrong. If that is so even transferring these to the Fire Department they would need to be approved for deletion, which we already have that part done, can't we identify the change from Auction to Demolition during training by the Fire Department.

What are your thoughts maybe Pete may need to add some additional information.

From: Kari Ulmer [<mailto:kulmer@nassauclerk.com>]
Sent: Wednesday, May 30, 2018 1:27 PM
To: Suzie Fontes <sfontes@nassaucountyfl.com>
Cc: Pete Gunnell <pgunnell@nassaucountyfl.com>; Douglas Podiak <dpodiak@nassaucountyfl.com>
Subject: RE: Inventory Items

You can request to cancel the deletion forms and prepare transfer forms for them.

~Kari

From: Suzie Fontes <sfontes@nassaucountyfl.com>
Sent: Friday, May 25, 2018 4:10 PM
To: Kari Ulmer <kulmer@nassauclerk.com>
Cc: Pete Gunnell <pgunnell@nassaucountyfl.com>; Douglas Podiak <dpodiak@nassaucountyfl.com>
Subject: Inventory Items

Kari,

Pete Gunnell -Fire Rescue Department stopped by today to take a look at items we had for auction that they could use for a Training Class they will be having in June.

The attached approved deletion forms for 2 Vehicle and 1 Fork Lift are items that would work well for their training needs. (They will be simulating events and using these items.)

What would the procedure be for us to donate these to them for the training class.

Please let me know what the process would be.

Thank you

Suzie

Suzie Fontes-Office Manager
Facilities Maintenance/Parks & Recreation Dept
Phone 904-530-6120 or Fax 904-879-3751
<image001.png>

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.

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.

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.

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

Cancel

DI # 2017-006

DEPARTMENT: Facilities Maintenance Department

TO BE COMPLETED BY DEPARTMENT:

Property Number: Asset# 20030302 Tag# 2072 Mileage / Hours if applicable: 134,475 plus (odometer does not light)

Year/Description: 2003 Ford F150 1/2 Ton Pick up (FMD 118)

Serial/Vin Number: 1FTRF17W33NB42680 Indicate if a photo is included _____

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

Vehicle is 13 years old, has had minor issues but is aged. Tires and seats need replaced.

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 Deal Auction Site Amount Received: _____

Other: + Please describe: Demolition During Training by Fire Dept

Department Head Signature: William Stonebreaker Date: _____

William Stonebreaker-Interim Director

TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number: 20030302 Acquisition Cost: \$14,825.00

Acquisition Date: 07/02/2003 Book Value: -0-

Financial Services Signature: Kari Ulmer Date: 12/7/16

BOARD APPROVAL:

Board of County Commissioners Chair: _____

Ex-Officio Clerk to the Board of County Commissioners: _____

TO BE COMPLETED AFTER DISPOSAL:

Signature of Person Disposing of the Property: _____ Date: _____

RECEIVED
NOV 18 PM 4:15
DJP 5/31/18
MES 01.10.17

ASSET # 20030302		MASTER ASSET M 65	DESCRIPTION CN#FMD118 TRUCK
		ADD'L DESC 1/2 TON	
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 0191	FACILITIES MAIN	ACQUIS DATE 07/02/2003	TYPE G INSURED VAL 0.00
LOC CODE 241	FACILITIES MAIN	ACQUIS COST 14,825.00	EXPIRE DATE EXPIRE DATE
LOC MEMO JUDICIAL COMPLEX TRU	ACRES 0.000		ANNUAL COST 0.00 POLICY CST 0.00
ROOM	QTY 1		MEMO MEMO
STORAGE LOC	UNIT PRICE 0.00		
	PURCH MEMO PAUL CLARK FORD 011915		
STATUS A	ACTIVE		
CONDITION E	EXCELLENT	SOY BOOK 0.00	DEPRECIATE Y
TUSTODIAN DEPT HEAD		CURRENT BOOK 0.00	DEPREC PRIN 14,825.00
TITLEHOLDER		EST SALVAGE 0.00	FIRST YR/PR 2003/10 LAST YR/PR 2008/09
		REPL COST 14,825.00	EST LIFE 5
TAG # 2072		LAST INVENT 07/21/2009	PERIODS TAKEN 60
SERIAL # 1FTRF17W33NB42680	IMPROVE MEMO		ACCUM DEPREC 14,825.00
MANUFACTURER FORD FORD			
MODEL F150	RETIRE DATE		
MODEL YEAR 2003	DISP CODE		
LICENSE #	DISP PRICE		
	SALE PRICE 0.00		
END #	PO #	DOCUMENT #	INVOICE #
1889	3000935		
			INV DATE
			INV AMT 14,825.00

G/L Accounts

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

PO Accounts

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

IMPORTANT INFORMATION

Section 316.613, Florida Statutes, requires every operator of a motor vehicle transporting a child in a passenger car, van or pickup truck registered in this state and operated on the highways of this state, shall, if the child is 5 years of age or younger, provide the protection of the child by properly using a crash-tested, federally approved child restraint device. For children aged through 3 years, such restraint device must be a separate carrier or a vehicle manufacturer's integrated child seat. For children aged 4 through 5 years, a separate carrier, an integrated child seat, or a child booster seat may be used. For limited exceptions, see s. 316.613, F.S.

S. 320.0605, F.S., requires the registration certificate, or true copy of a rental or lease agreement, issued for any motor vehicle to be in the possession of the operator or carried in the vehicle while the vehicle is being used or operated on roads of this state.

S. 320.02 and 627.733, F.S., requires personal injury protection and property damage liability to be continuously maintained throughout the registration period. Failure to maintain the mandatory coverage may result in the suspension of your driver license and registration.

Mail To:
NASSAU COUNTY BOARD OF COUNTY COMMISSIONERS
96135 NASSAU PL STE 7
YULEE, FL 32097

Important note: If you cancel the insurance for this vehicle, immediately return the license plate from this registration to a Florida driver license or tax collector office or mail it to: DHSMV, Return Tags, 2900 Apalachee Parkway, Tallahassee, FL 32399. Surrendering the plate will prevent your driving privilege from being suspended.

CO/AGY 41 / 2

T# 908041918

B# 288181

FLORIDA VEHICLE REGISTRATION

PLATE COUN200445 DECAL

Expires NO EXPIRATION

YR/MK 2003/FORD BODY PK
VIN 1FTRF17W33NB42680
Plate Type NVR NET WT 4040
DL/FEID -
Date Issued 8/6/2003 Plate Issued 8/6/2003

COLOR WHI
TITLE 88534810

Reg. Tax
Init. Reg.
County Fee
Mail Fee
Sales Tax
Voluntary Fees
Grand Total

Class Code 97
Tax Months
Back Tax Mos
Credit Class
Credit Months

0.00

NASSAU COUNTY BOARD OF COUNTY
COMMISSIONERS
96135 NASSAU PL STE 7
YULEE, FL 32097

IMPORTANT INFORMATION

1. The Florida license plate must remain with the registrant upon sale of vehicle.
2. The registration must be delivered to a Tax Collector or Tag Agent for transfer to a replacement vehicle.
3. Your registration must be updated to your new address within 20 days of moving.
4. Registration renewals are the responsibility of the registrant and shall occur during the 30-day period prior to the expiration date shown on this registration. Renewal notices are provided as a courtesy and are not required for renewal purposes.
5. I understand that my driver license and registrations will be suspended immediately if the insurer denies the insurance information submitted for this registration.

NVR - COUNTY VEHICLES

113

TRUCK 118

ITEM NAME (Class & Type) **Building Maint. Vehicle** NUMBER OF ITEMS **1** PROPERTY RECORD (ITEM) _____

LOCATION **Building Maintenance (45195 Musslewhite Rd, Callahan)** NUMBERS _____ PO#: **03-935**

IDENTIFICATION OR DESCRIPTION **VIN# 1FTRF17W33NB42680 White Ford Pickup Truck**

DATE PURCHASED **6/23/03** VOUCHER NUMBER: _____ WARRANT NUMBER: _____ FUND: **001** ACCT#: **01191519-564001**

MAKE OR MANUFACTURER **Ford F150** SERIAL OR MOTOR NO.: _____ YEAR OR MODEL: **2003** TITLE NO. _____

ACQUIRED FROM: **Paul Clark Ford, Yulee, FL** UNIT COST **\$14,825.00** TOTAL COST **Same**

DISPOSED OF (SOLD, TRADED, TRANSFERRED OR JUNKED)					DED. PERP. INV.	ESTIMATED LIFE:
DATE	AUTHORITY	MIN. BOOK	PAGE	REALIZED VALUE & REMARKS	(INIT.)	CONDITION: (X) EXCELLENT () GOOD () FAIR () POOR

CUSTODIAN DATA (NAME, TITLE OR POSITION, BEGINNING & ENDING DATES OF JURISDICTION)
Judicial Complex Truck - Chris Hoffman Grounds Maintenance

GRANT INFORMATION: _____

COMMENTS: _____

2 CUSTODIAN

PLEASE SEND SOME MORE ASSET CARDS. (15)

M 63 1997 FORD RANGER
(TRANSFERRED TO BUILD. MAINT. DEPT FROM BUILDING DEPT. IN JUNE 2003) CARD ATTACHED

M 64 SHARP SD-2260 COPY MACHINE
(CAN YOU SEND ME A COPY OF THE OLD INVENTORY CARD SO I CAN CREATE A NEW ONE?)

M 65 FORD F150
NEW JUDICIAL COMPLEX TRUCK
SEE ASSET CARD ATTACHED

M 66 FORD F350
NEW MAINTENANCE TRUCK
SEE ASSET CARD ATTACHED

THANK YOU.

DELETION FROM INVENTORY FORM

DI # 2018-103

DEPARTMENT: Facilities Maintenance Department

TO BE COMPLETED BY DEPARTMENT:

Property Number: 2099 Mileage / Hours if applicable: 158,121

Year/Description: 2000 Dodge Pickup Truck (FMD 106)

Serial/Vin Number: 1B7HC16X2YS628906 Indicate if a photo is included _____

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

Engine runs rough, transmission slips, tires need replaced, interior needs recovered & dash replaced

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: Nassau County Fire Rescue

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: Donate to Fire Rescue for demolition during training

Department Head Signature: [Signature] Date: 5-31-18

TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number: 20011374 Acquisition Cost: \$13,821.00

Acquisition Date: 01/18/2000 Book Value: -0-

Financial Services Signature: [Signature] Date: 5/31/18

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 # 20011374		MASTER ASSET	M 30	DESCRIPTION	CN#FMD106 PICKUP	
		ADD'L DESC	HILL-KELLY DODGE INC			
			01191519-564000			
CLASS	40	MACHINERY & EQU	FUND SOURCE	01		
SUBCL	601	TRUCK	ACQUIS METH	A1	PURCHASE	
COMMODITY				MAINT CONT	N	INSURED N
DEPT	0196	CUSTODIAL	ACQUIS DATE	01/18/2000	VENDOR DESC	Vendor Name Mi CARRIER
LOC CODE	218	C/H MAINTENANCE	ACQUIS COST	13,821.00	TYPE	G INSURED VAL 0.00
LOC MEMO	APRVD FOR AUCTION 1/	ACRES	0.000	EXPIRE DATE		EXPIRE DATE
ROOM		QTY		ANNUAL COST	0.00	POLICY CST 0.00
STORAGE LOC		UNIT PRICE	0.00	MEMO		MEMO
		PURCH MEMO	HILL-KELLY DODGE INC.			
STATUS	A	ACTIVE				
CONDITION	E	EXCELLENT	SOY BOOK	0.00	DEPRECIATE	Y
JUSTODIAN	DEPT HEAD		CURRENT BOOK	0.00	DEPREC PRIN	13,821.00
TITLEHOLDER			EST SALVAGE	0.00	FIRST YR/PR	2000/04 LAST YR/PR 2005/03
			REPL COST	13,821.00	EST LIFE	5
TAG #	2099		LAST INVENT	07/21/2009	PERIODS TAKEN	60
SERIAL #	1B7HC16X2YS628906		IMPROVE MEMO		ACCUM DEPREC	13,821.00
MANUFACTURER	DODGE DODGE					
MODEL			RETIRE DATE			
MODEL YEAR	2000		DISP CODE			
LICENSE #			DISP PRICE			
			SALE PRICE	0.00		
VEND #	PO #	DOCUMENT #	INVOICE #	INV DATE	INV AMT	
3911	66	22045			13,821.00	

G/L Accounts

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

PO Accounts

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

Kari Ulmer

From: Kari Ulmer
Sent: Thursday, May 31, 2018 12:17 PM
To: Kari Ulmer
Subject: RE: Inventory Items

From: Pete Gunnell <pgunnell@nassaucountyfl.com>
Sent: Wednesday, May 30, 2018 4:03 PM
To: Suzie Fontes <sfontes@nassaucountyfl.com>
Cc: Kari Ulmer <kulmer@nassauclerk.com>; Douglas Podiak <dpodiak@nassaucountyfl.com>
Subject: Re: Inventory Items

Sorry just catching up on the emails, yes ma'am we would be using hydraulic/mechanical extrication tools to disassemble and/or tear apart the vehicles and equipment

Sent from my iPhone

From: Suzie Fontes <sfontes@nassaucountyfl.com>
Sent: Wednesday, May 30, 2018 1:39 PM
To: Kari Ulmer <kulmer@nassauclerk.com>; Pete Gunnell <pgunnell@nassaucountyfl.com>
Cc: Douglas Podiak <dpodiak@nassaucountyfl.com>
Subject: RE: Inventory Items

Kari,

It's my understanding that these items will be demolished during the training. These will not be put in operation as useable. Pete: Please correct me if I am wrong. If that is so even transferring these to the Fire Department they would need to be approved for deletion, which we already have that part done, can't we identify the change from Auction to Demolition during training by the Fire Department.

What are your thoughts maybe Pete may need to add some additional information.

From: Kari Ulmer [<mailto:kulmer@nassauclerk.com>]
Sent: Wednesday, May 30, 2018 1:27 PM
To: Suzie Fontes <sfontes@nassaucountyfl.com>
Cc: Pete Gunnell <pgunnell@nassaucountyfl.com>; Douglas Podiak <dpodiak@nassaucountyfl.com>
Subject: RE: Inventory Items

You can request to cancel the deletion forms and prepare transfer forms for them.

~Kari

From: Suzie Fontes <sfontes@nassaucountyfl.com>
Sent: Friday, May 25, 2018 4:10 PM
To: Kari Ulmer <kulmer@nassauclerk.com>
Cc: Pete Gunnell <pgunnell@nassaucountyfl.com>; Douglas Podiak <dpodiak@nassaucountyfl.com>
Subject: Inventory Items

Kari,

Pete Gunnell -Fire Rescue Department stopped by today to take a look at items we had for auction that they could use for a Training Class they will be having in June.

The attached approved deletion forms for 2 Vehicle and 1 Fork Lift are items that would work well for their training needs. (They will be simulating events and using these items.)

What would the procedure be for us to donate these to them for the training class.

Please let me know what the process would be.

Thank you

Suzie

Suzie Fontes-Office Manager
Facilities Maintenance/Parks & Recreation Dept
Phone 904-530-6120 or Fax 904-879-3751
<image001.png>

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.

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DELETION FROM INVENTORY FORM

Cancel

DI# 2017-005

DEPARTMENT: Facilities Maintenance Department

TO BE COMPLETED BY DEPARTMENT:

Property Number: Asset# 20011374 Tag# 2099 Mileage / Hours if applicable: 158,121

Year/Description: 2000 Dodge Pick up Truck (FMD 106)

Serial/Vin Number: 1B7HC16X2YS628906 Indicate if a photo is included _____

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

Engine runs rough, transmission slips, tires need replaced. Interior needs recovered and dash replaced.

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 Deal Auction Site Amount Received: _____

Other: X Please describe: Demolition During training By Fire Dept.

Department Head Signature: William Stonebreaker Date: _____

William Stonebreaker-Interim Director

TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number: 20011374 Acquisition Cost: \$13,821.00

Acquisition Date: 01/18/2000 Book Value: -0-

Financial Services Signature: Kari Kemer Date: 12/7/16

BOARD APPROVAL:

Board of County Commissioners Chair: _____

Ex-Officio Clerk to the Board of County Commissioners: _____

TO BE COMPLETED AFTER DISPOSAL:

Signature of Person Disposing of the Property: _____

Date: _____

2016 NOV 18 PM 4:15

RECEIVED

Date: 1-9-17

MES
01-10-17

12/06/2016 16:20 | BOARD OF COMMISSIONERS
1235kulm | FIXED ASSET WORKSHEET

| P 1
| famstmnt

ASSET # 20011374		MASTER ASSET M 30	DESCRIPTION CN#FMD106 PICKUP	
		ADD'L DESC HILL-KELLY DODGE INC		
		01191519-564000		
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	0196 CUSTODIAL	ACQUIS DATE 01/18/2000	TYPE G	INSURED VAL 0.00
LOC CODE	218 C/H MAINTENANCE	ACQUIS COST 13,821.00	EXPIRE DATE	EXPIRE DATE
LOC MEMO		ACRBS 0.000	ANNUAL COST 0.00	POLICY CST 0.00
ROOM		QTY	MEMO	MEMO
STORAGE LOC		UNIT PRICE 0.00		
		PURCH MEMO HILL-KELLY DODGE INC.		
STATUS	A ACTIVE			
CONDITION	E EXCELLENT	SOY BOOK 0.00	DEPRECIATE Y	
CUSTODIAN	DEPT HEAD	CURRENT BOOK 0.00	DEPREC PRIN 13,821.00	
TITLEHOLDER		EST SALVAGE 0.00	FIRST YR/PR 2000/04	LAST YR/PR 2005/03
		REPL COST 13,821.00	EST LIFE 5	
TAG # 2099		LAST INVENT 07/21/2009	PERIODS TAKEN 60	
SERIAL # 1B7HC16X2YS628906		IMPROVE MEMO	ACCUM DEPREC 13,821.00	
MANUFACTURER DODGE DODGE				
MODEL		RETIRE DATE		
MODEL YEAR 2000		DISP CODE		
LICENSE #		DISP PRICE		
		SALE PRICE 0.00		
END #	PO #	DOCUMENT #	INVOICE #	INV DATE
3911	66	22045		13,821.00

G/L Accounts

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

PO Accounts

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

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Section 316.613, Florida Statutes, requires every operator of a motor vehicle transporting a child in a passenger car, van or pickup truck registered in this state and operated on the highways of this state, shall, if the child is 5 years of age or younger, provide the protection of the child by properly using a crash-tested, federally approved child restraint device. For children aged through 3 years, such restraint device must be a separate carrier or a vehicle manufacturer's integrated child seat. For children aged 4 through 5 years, a separate carrier, an integrated child seat, or a child booster seat may be used. For limited exceptions, see s. 316.613, F.S.

S. 320.0605, F.S., requires the registration certificate, or true copy of a rental or lease agreement, issued for any motor vehicle to be in the possession of the operator or carried in the vehicle while the vehicle is being used or operated on roads of this state.

S. 320.02 and 627.733, F.S., requires personal injury protection and property damage liability to be continuously maintained throughout the registration period. Failure to maintain the mandatory coverage may result in the suspension of your driver license and registration.

Mail To:

NASSAU COUNTY BOARD OF COUNTY COMMISSIONERS
96135 NASSAU PLACE SUITE 7
YULEE, FL 32097

Important note: If you cancel the insurance for this vehicle, immediately return the license plate from this registration to a Florida driver license or tax collector office or mail it to: DHSMV, Return Tags, 2900 Apalachee Parkway, Tallahassee, FL 32399. Surrendering the plate will prevent your driving privilege from being suspended.

104

CO/AGY 41 / 2

T# 908044861

B# 288183

FLORIDA VEHICLE REGISTRATION

LATE COUN167539 DECAL

Expires NO EXPIRATION

R/MK 2000/DODG BODY PK
IN 1B7HC16X2YS628906
ate Type NVR NET WT 4403

COLOR WHI
TITLE 80272733

Reg. Tax
Init. Reg.
County Fee
Mail Fee
Sales Tax
Voluntary Fees
Grand Total

Class Code 97
Tax Months
Back Tax Mos
Credit Class
Credit Months

L/FEID 591863042-33

ate Issued 1/28/2000 Plate Issued 1/28/2000

0.00

NASSAU COUNTY BOARD OF COUNTY
COMMISSIONERS
96135 NASSAU PLACE SUITE 7
YULEE, FL 32097

IMPORTANT INFORMATION

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3. Your registration must be updated to your new address within 20 days of moving.
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5. I understand that my driver license and registrations will be suspended immediately if the insurer denies the insurance information submitted for this registration.

VR - COUNTY VEHICLES

106

DELETION FROM INVENTORY FORM

DI # 2018-104

DEPARTMENT: Facilities Maintenance Department

TO BE COMPLETED BY DEPARTMENT:

Property Number: 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 deletion (Include replacement criteria if part of the Fleet Replacement Program): _____

Parts are no longer available for repairs

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: Nassau County Fire Rescue

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: Donate to Fire Rescue for demolition during training

Department Head Signature: [Signature] Date: 5-31-18

TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number: 20020175 Acquisition Cost: \$1,600.00

Acquisition Date: 03/21/2002 Book Value: -0-

Financial Services Signature: [Signature] Date: 5/31/18

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 # 20020175	MASTER ASSET M 62	DESCRIPTION FORK LIFT
CLASS 40 MACHINERY & EQU	FUND SOURCE 01	
SUBCL 572 FORK LIFT	ACQUIS METH A1 PURCHASE	MAINT CONT N INSURED N
COMMODITY		VENDOR DESC Vendor Name 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 APRVD AUCTION 11/27/	ACRES 0.000	ANNUAL COST 0.00 POLICY CST 0.00
ROOM	QTY	MEMO MEMO
STORAGE LOC	UNIT PRICE 0.00	
	PURCH MEMO TERRY YOUNGBLOOD 09121	
STATUS A ACTIVE		
CONDITION E EXCELLENT	SOY BOOK 0.00	DEPRECIATE Y
TUSTODIAN 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 TAKEN 84
SERIAL # M1896-398	IMPROVE MEMO	ACCUM DEPREC 1,600.00
MANUFACTURER OTIS OTIS		
MODEL	RETIRE DATE	
MODEL YEAR	DISP CODE	
LICENSE #	DISP PRICE	
	SALE PRICE 0.00	
END # PO # DOCUMENT # INVOICE # INV DATE INV AMT		
		2,250.00

G/L Accounts

TYPE DESC	ORG	OBJ	PROJ	PERCENT
1 ASSET	98000	166900		100.00
2 CONTRA	98000	277110		100.00
3 DEPRECIATION EXPENSE	98051	559000		100.00
4 ACCUMULATED DEPRECIATION	98000	167900		100.00

PO Accounts

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

Kari Ulmer

From: Kari Ulmer
Sent: Thursday, May 31, 2018 12:17 PM
To: Kari Ulmer
Subject: RE: Inventory Items

From: Pete Gunnell <pgunnell@nassaucountyfl.com>
Sent: Wednesday, May 30, 2018 4:03 PM
To: Suzie Fontes <sfontes@nassaucountyfl.com>
Cc: Kari Ulmer <kulmer@nassauclerk.com>; Douglas Podiak <dpodiak@nassaucountyfl.com>
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Sent from my iPhone

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Sent: Wednesday, May 30, 2018 1:39 PM
To: Kari Ulmer <kulmer@nassauclerk.com>; Pete Gunnell <pgunnell@nassaucountyfl.com>
Cc: Douglas Podiak <dpodiak@nassaucountyfl.com>
Subject: RE: Inventory Items

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From: Kari Ulmer [<mailto:kulmer@nassauclerk.com>]
Sent: Wednesday, May 30, 2018 1:27 PM
To: Suzie Fontes <sfontes@nassaucountyfl.com>
Cc: Pete Gunnell <pgunnell@nassaucountyfl.com>; Douglas Podiak <dpodiak@nassaucountyfl.com>
Subject: RE: Inventory Items

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~Kari

From: Suzie Fontes <sfontes@nassaucountyfl.com>
Sent: Friday, May 25, 2018 4:10 PM
To: Kari Ulmer <kulmer@nassauclerk.com>
Cc: Pete Gunnell <pgunnell@nassaucountyfl.com>; Douglas Podiak <dpodiak@nassaucountyfl.com>
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What would the procedure be for us to donate these to them for the training class.

Please let me know what the process would be.

Thank you

Suzie

Suzie Fontes-Office Manager
Facilities Maintenance/Parks & Recreation Dept
Phone 904-530-6120 or Fax 904-879-3751
<image001.png>

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DELETION FROM INVENTORY FORM

Cancel

DI # 2017-253

DEPARTMENT: Facilities Maintenance Department

TO BE COMPLETED 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 deletion (Include replacement criteria if part of the Fleet Replacement Program): _____

Parts are no longer available for repairs.

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 for Parts Amount Received: _____

Other: X Please describe: Demolition during Training By Fire Dept. DR 5/31/18

Department Head Signature: Frank Mashuda Date: 7-14-17
Frank Mashuda-Director

TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number: 20020175 Acquisition Cost: \$1,600.00

Acquisition Date: 03/21/2002 Book Value: -0-

Financial Services Signature: Kari Ummen Date: 10/5/17

BOARD APPROVAL:

Board of County Commissioners Chair: _____

Ex-Officio Clerk to the Board of County Commissioners: _____

TO BE COMPLETED AFTER DISPOSAL:

Signature of Person Disposing of the Property: _____ Date: _____

ASSET # 20020175	MASTER ASSET M 62	DESCRIPTION FORK LIFT
CLASS 40 MACHINERY & EQU	FUND SOURCE 01	
SUBCL 572 FORK LIFT	ACQUIS METH A1 PURCHASE	MAINT CONT N INSURED N
COMMODITY		VENDOR DESC Vendor Name 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 TERRY YOUNGBLOOD 09121	
STATUS A ACTIVE		
CONDITION E EXCELLENT	SOY BOOK 0.00	DEPRECIATE Y
TUSTODIAN 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
PAG # 2092	LAST INVENT 07/21/2009	PERIODS TAKEN 84
SERIAL # M1896-398	IMPROVE MEMO	ACCUM DEPREC 1,600.00
MANUFACTURER OTIS OTIS		
MODEL	RETIRE DATE	
MODEL YEAR	DISP CODE	
LICENSE #	DISP PRICE	
	SALE PRICE 0.00	
VEND #	PO #	DOCUMENT #
		INVOICE #
		INV DATE
		INV AMT
		2,250.00

G/L Accounts

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

PO Accounts

ORG	OBJ	PROJ	AMOUNT
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ASSET # 20020175	MASTER ASSET M 62	DESCRIPTION FORK LIFT
CLASS 40 MACHINERY	FUND SOURCE 01	
SUBCL 572 FORK LIFT	ACQUIS METH A1 PURCHASE	MAINT CONT N INSURED N
COMMODITY		VENDOR DESC Vendor Name M1 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	
<hr/>		
STATUS A ACTIVE	PURCH MEMO TERRY YOUNGBLOOD-04121	
CONDITION 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
<u>TAG # 2092</u>	LAST INVENT 07/21/2009	PERIODS TAKEN 84
SERIAL # M1896-398	IMPROVE MEMO	ACCUM DEPREC 1,600.00
MANUFACTURER OTIS OTIS		
MODEL	RETIRE DATE	
MODEL YEAR	DISP CODE	
LICENSE #	SELL PRICE	

VEND #	PO #	DOCUMENT #	INVOICE #	INV DATE	INV AMT
	0				2,250.00

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