FINANCE PA	ACKAGE	6/25/2018
OTHER ITEMS	S 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	ОМВ	
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

DI# 2018-098

DEPARTMENT:	Fire Rescue	2018 MAY 17 PM 4:54
TO BE COMPLETE	D BY DEPARTMENT:	
Property Number:	BOCC # 1852 Mileage / Hours if applicable: 169,3	41 PANALLIAL SERVICES
Year/Description:	2003 Ford F250 Super Duty Crew Cab Pickup Truck	WHOMA COUNTY FL
Serial/Vin Number:	1FTNW21P23ED36395 Indicate if a photo is included No	
Describe the reason for de	eletion (Include replacement criteria if part of the Fleet Replacement Program):	Major Mechanical Failure.
The engine needs to be re	eplaced (\$13,225.35). Due to high mileage and low value it is not feasible to make the	nis repair.
If an election was made to indicate which agencies:	o offer the property to other governmental units or private nonprofit agencies per Flo	orida Statute 274.05, please
Indicate how the property	will be disposed of:	-5 + -5 + 11
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 Signatu		18
TO BE COMPLETE	D BY FINANCIAL SERVICES:	
Asset Number:	20030285 Acquisition Cost:	\$36,590.25
Acquisition Date:	07/25/2003 Book Value:	-0-
Financial Services Signa		21/18
BOARD APPROVAL		
Board of County Commis	stoners Chair:	
Ex-Officio Clerk to the B	oard of County Commissioners:	
TO BE COMPLETE	Date D AFTER DISPOSAL:	
Signature of Person Disp	osing of the Property:	Date:

15/21/2018 09:24 | BOARD OF COMMISSIONERS

FIXED ASSET WORKSHEET

PO Accounts

OBJ PROJ AMOUNT

)RG

SSET # 2003	1285	MASTER ASSET	ES 833	DESCRIPTION	CN#1852 FORD F-2	50 BRUSH TRUC	K-CREW CAB
:Lass	40 MACHINERY &	EQU FUND SOURCE	01				
NUBCL	607 FIRE TRUCK	ACQUIS METH	Al PURCHASE	MAINT CONT	N	INSURED	N
COMMODITY				VENDOR DESC	Vendor Name Mi	CARRIER	
EPT	0223 FIRE DEPT	ACQUIS DATE	07/25/2003	TYPE	G	INSURED VAL	0.00
OC CODE	559 FIRE/RESCUE	HQ ACQUIS COST	36,590.25	EXPIRE DATE		EXPIRE DATE	
OC MEMO		ACRES	0.000	ANNUAL COST	0.00	POLICY CST	0.00
MOO!		QTY	1	MEMO		MEMO	
TORAGE LOC		UNIT PRICE	0.00				
	2	FURCH MEMO	PAUL CLARK 04222522-56				
ITATUS	A ACTIVE	/6					
CONDITION	E EXCELLENT	SOY BOOK	0.00	DEPRECIATE	Y		
"USTODIAN	PUBLIC SAFETY	CURRENT BOOK	0.00	DEPREC PRIN	36,590.	25	
TTLEHOLDER		EST BALVAGE	0.00	FIRST YR/PR	2003/10	LAST YR/PR	2008/09
		REPL COST	36,590.25	EST LIFE	10		
AG # 1952		LAST INVENT	07/13/2009	PERIODS TAKEN	\$ 60		
SERIAL #	1FINW21P23ED3639	5 IMPR	OVE MEMO	ACCUM DEF	PREC 36,590.	25	
IANUFACTURER	FORD FORD						
FODEL	F250	RETIRE DATE					
MODEL YEAR	2003	DISP CODE					
LICENSE #		DISP PRICE					
		SALE PRICE	0.00				
'END # PO	# DOCUMENT	# INVOICE #	INV DATE	INV AMI			
	001037 013656	AL MENA CONTRACT AL	ALL DE TO STATE AND ALL DE	34,840.00			
	01068			199.99			
	01038 23338	23338	08/22/2003	218.86			
	01069 9905992	9905992	08/22/2003	1,331.40			
300	230423	33000	00, 22, 2000	-,002			
	G/L Acco	ounts					

TYPE DESC		ORG OBJ	PROJ PERCENT				
ASSET		98000 166900	100.00				
CONTRA		98000 277110	100.00				
DEPRECIA	TION EXPENSE	98052 559000	100.00				
ACCUMULA	TED DEPRECIATION	98000 167900	100.00				

Auto Masters Fleet Services, Inc. 5109 West Beaver Street		FLORIDA REGISTRATION: Registratio	
Jacksonville, FL. 32254 Phone: 904-786-0400 Fax: 904-786-5546		month mile warranty on parts and labor unless otherwise specified.	all
REVISION FOR ESTIMATE Number: 137088		PROPOSED COMPLETION DATE: — Estimate Date / Time: 04/25/2018 4:47 F	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 Lic #: BOCC 1852 - FL Odometer In: Unit #: Battalion - 2 Odometer Out: VIN#: 1FTNW21P2 3ED36395	2 - 6.0 169,341 0
*U/Used R/Rebuilt RC/Reconditioned NC/No Chg/Warr Part Description / Number Qty Sale	•	D/Reduced Labor Description	Extended
	.501.30	04/18/2018	Extended
1588596	,501.50		0.00 105.00
	381.15	Check engine light on Found that unit spins over but has funny sound and ba	
1855269		dead. Jumped off and unit does run but has no coolan	t in it and
15w40 - Motor Oil - CJ4 (JBDx) 16.00 4.59	73.44	has bottom engine knock. Need to replace engine Replace long block	2,625.00
15w40	- 1	Remove and Replace long block	1,020.00
- Red	142.14	If engine does not come with oil pan, fuel system, man timing covers an additional 5 hrs. will be added into pri	
AFR		Environmental/Shop Supplies	136.50
Starter Motor 1.00 260.82 6670	260.82		
A storage fee of \$ per day may be applied to vehicles wh Parts/Supplies: 10,358.85 Labor: 2,730.00	nich are n	not claimed within 3 working days of notification of dompleti Total	on : \$ 13,225.35
ESTIMATE/DIAGNOSTIC FEE: \$/OR	HOURL	YAT\$PER HOUR	
Save old parts YN Charges based on Flat rate Hourly rate Bo (Core may apply) Payment Method Cash Check Ch	der	parts replaced are new unless otherwise noted on this invoice. Warranty on parts and ys or 3,000 miles, unless otherwise noted on this invoice. Warranty work has to be per op and cannot exceed the original cost of repair.	labor is 90 tormed in our
PLEASE READ CAREFULLY, CHECK ONE OF THE STATEMENTS BELOW, AND SIGN: I UNDERSTAND THAT, UNDER STATE LAW, I ENTITLED TO A WRITTEN ESTIMATE IF MY	oth str	s understood that any unpaid balance of this invoice is placed in the hands of an atton her party for collection, or collected through suit, I understand and agree I will be respo omey's fees, principle balance and interest on balance ownst. PAYMENT TERMS: NE	ney or any neible to pay T30 DAYS
FINAL BILL WILL EXCEED \$100. I REQUEST A WRITTEN ESTIMATE. I DO NOT REQUEST A WRITTEN ESTIMAT AS LONG AS THE REPAIR COSTS DO NOT	TE :	*This charge represents costs and profits to the motor vehicle re- acility for miscellaneous shop supplies or waste disposal. ***FS nandates a \$1.00 fee for each new tire sold in the State of Florid **FS403.7185 mandates a \$1.50 fee for each new or remanufact actions sold in the State of Florida.	403.718 a,
EXCEED \$ THE SHOP MAY NOT EXCEED THIS AMOUNT WITHOUT MY WRITTEN OR ORAL APPROVAL I DO NOT REQUEST A WRITTEN ESTIMAT SIGNED DATE	L. S	AUTHORIZE SERVICE TO BE PERFORMED, INCLUDING SUE HAVE READ AND UNDERSTAND THE ABOVE ITEMS. DATETIMEam_ LITERNATE PERSON TO AUTHORIZE SERVICE TO BE PERFORMED, INCLUDING NAME. PhonePhone	om

DI#2018-099

DEPARTMENT:	OMB			
TO BE COMPLETE	D BY DEPARTMENT:			
Property Number:	5639	Mileage / Hours if applicable:		
Year/Description:	DELL Optiplex 745 Computer	-,		
Serial/Vin Number:	DELL FFCPJD1	Indicate if a photo is included		
Describe the reason for de	eletion (Include replacement criteria if I	part of the Fleet Replacement Prog	gram):	
Computer was purchased	in 2007 and has reached its life expects	ancy. No longer functions properly	y and is outdated.	
	o offer the property to other government		cies per Florida Statute 274.05	, please
indicate which agencies:				
Indicate how the property	will be disposed of:			20
Trade-In:	(Please include trade-in documents)		75	2018 MAY
Destroy: X	Indicate how and by whom:	Recycled at convenience center b	y I.T.	<u>-, m</u>
Auction:	Where:	Amoun	t Received:	PA 4:
Other:	Please describe:		子の	- హ్హ
Department Head Signatu	ire: Jawa Si	The Date:	5/16/18	-
TO BE COMPLETE	D BY FINANCIAL SERVICES:			
Asset Number:	20070325	Acquisition Cost:	\$1,075.33	-
Acquisition Date:	09/30/2007	Book Value:	-0-	
Financial Services Signa	ture: Saville	mes W _{Date:}	5/21/18	
BOARD APPROVAL	<u></u>			
Board of County Commis	sioners Chair:			
Ex-Officio Clerk to the B	oard of County Commissioners:	***		
TO BE COMPLETE	D AFTER DISPOSAL:	Date		_
Signature of Person Disn	osing of the Property:		Date	

05/16/2018 08:46 | BOARD OF COMMISSIONERS

FIXED ASSET WORKSHEET

|P 2 famstmnt

ASSET \$ 2007	0325		MASTER ASSET	Page 1			DESCRIP	TION	DELT 0	PTIPLEX 7	45 COMPUTER			
			ADD'L DESC		L ULTRASHARP	13.	MONITOR							
CLASS		MACHINERY & EQU	FUND SOURCE	01							10000000000000000000000000000000000000			
SUBCL	116 (COMPUTER	ACQUIS NETH	Al	PURCHASE		MAINT C		¥		INSURED	N		
COMMODITY							VENDOR	Desc	Vendor	Name Mi	CARRIER			
DEPT	0135	OFFICE OF MGMT	ACQUIS DATE		09/30/2007		TYPE		G		INSURED VAL			0.00
FOC CODE	137 0	OFFICE MONT & B	ACQUIS COST		1,075.33		EXPIRE	DATE			EXPIRE DATE			
LOC MEMO			ACRES		0.000		ANNUAL	COST		0.00	POLICY CST			0.00
ROOM			CTY	1			MEMO				MEMO			
STORAGE LOC			UNIT PRICE		0.00									
			FURCH MEMO	DEL	L 01250515~56	4000								
STATUS	A ACI	TIVE												
CONDITION	E BXC	CELLENT	SOX BOOK		0.00		DEPRECI	ATE	¥					
CUSTODIAN	DEPT :	iead	CURRENT BOOK		0.00		DEPREC	PRIN		1,075	.33			
TITLEHOLDER			EST SALVAGE		0.00		FIRST Y	R/PR	20	07/12	LAST YR/PR	20	10/11	
			REPL COST		1,075.33		EST LIF	E		3				
TAG # 0563	9		LAST INVENT		07/16/2009		PERIODS	TAKEN	1	36				
SERIAL #	PFCDJE	01	IMPRO	VE M	EMO		ACC	OH DES	PREC	1.075	.33			
MANUFACTURER	DELL	DELL						1/10000	4000 E 1	,				
MODEL	745		RETIRE DATE											
MODEL YEAR			DIEP CODE											
LICENSE #			DISP PRICE		0.00									
			SALE PRICE		0.00									
VEND # P	0 #	DOCUMENT #	INVOICE .		INV DATE		INV	AMT						
3618 7	000922	1882	XC5P1X4C5		09/30/2007	•	1.07							
					. ,			_						

G/L Accounts

TYPE	DESC	ORG	CEC	PROJ	PERCENT
1	ASSET	98000	166900		100.00
2	CONTRA	98000	277101		100.00
5	DEPRECIATION EXPENSE	98051	559000		200.00
6	ACCUMULATED DEPRECIATION	98000	167900		190.00

PO Accounts

OPG	CRIT	PPC.T	AMOUNT	

DI# 2018-100

			101# 2016-100
DEPARTMENT:	OMB		
TO BE COMPLETE	D BY DEPARTMENT:		31
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 do	eletion (Include replacement criteria if p	part of the Fleet Replacement Program):	
Computer was purchased	in 2009 and has reached its life expects	ancy. No longer functions properly and is outdate	d
If an election was made to indicate which agencies:	97 ET 934	tal units or private nonprofit agencies per Florida	Statute 274.05, please
maiosa warea againsto.	4		2018
Indicate how the property	will be disposed of:		SESSO E
Trade-In:	(Please include trade-in documents)		7 PH
Destroy: X	Indicate how and by whom:	Recycled at convenience center by I.T.	75 E C
Auction:	Where:	Amount Received:	- (n) W
Other:	Please describe:		
Department Head Signature	ire: Jul S	Thum Date: 5/16/	18
TO BE COMPLETE	D BY PINANCIAL SERVICES:		
Asset Number:	20090019	Acquisition Cost: \$1,106	5.85
Acquisition Date:	01/27/2009	Book Value: -0-	
Financial Services Signal	ure: Karil	Ulmer Voice 5/2	1/18
BOARD APPROVAL	<u></u>		
Board of County Commis	sioners Chair:		
Ex-Officio Clerk to the Be	oard of County Commissioners:		
TO BE COMPLETE	D AFTER DISPOSAL:	Date	
Signature of Person Disp	osing of the Property:		Date:

05/16/2018 08:46 | BOARD OF COMMISSIONERS

6235kulm (FIXED ASSET WORKSHEET

ASSET # 20090019	MASTER ASSET	DESCRIPTION DELL OPTI FORM 755
	ADD'L DESC SM 23J3WK1	14
CLASS 40 MACHINERY & EOU		
SUBCL 116 COMPUTER	ACOUIS METH AL PURCHASE	MAINT CONT Y INSURED N
COMMODITY		VENDOR DESC Vendor Name Mi CARRIER
DEPT 0135 OFFICE OF MGMT	ACQUIS DATE 01/27/2009	TYPE G INSURED VAL 0.00
LOC CODS 137 OFFICE MGMT & B		EXPIRE DATE EXPIRE DATE
LOC MEMO	ACRES 0.000	ANNUAL COST 0.00 POLICY CST 0.00
ROOM	OTY 1	MEMO MEMO
STORAGE LOC	UNIT PRICE 0.00	PSE/MU
STORAGE LDC		
	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 LAST YR/PR 2012/03
	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 EXPRNSE	98051	559000		100.00
6	ACCUMULATED DEPRECIATION	98000	167900		100.00

PO Accounts

ORG	OBJ	PROJ	AMOUNT	

DI#2018-101

DEPARTMENT:	OMB		D1 # 2010 101
	ОМВ		
TO BE COMPLETE	D 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 de	eletion (Include replacement criteria if p	part of the Fleet Replacement Program):	
Computer was purchased	in 2005 and has reached its life expects	ancy. No longer functions properly and is outdated	
	o offer the property to other government	tal units or private nonprofit agencies per Florida S	12 × 13
indicate which agencies:			
			S grando
Indicate how the property	will be disposed of:		R A
Trade-In:	(Please include trade-in documents)		4: 52
Destroy: X	Indicate how and by whom:	Recycled at convenience center by LT.	
Auction:	Where:	Amount Received:	
Other:	Please describe:		
Department Head Signatu	ire: Jul S	Altrino ate: 5/10/18	
TO BE COMPLETE	D BY FINANCIAL SERVICES:	*	
Asset Number:	29050302	Acquisition Cost: \$1,01	5.26
Acquisition Date:	09/30/2005	Book Value: -0-	
Financial Services Signat	nure: Karil	Umer Wate: 5/21/1	18
BOARD APPROVAL	<u>.:</u> /		
Board of County Commis	sioners Chair:		
Ex-Officio Clerk to the Bo	oard of County Commissioners:	· · · · · · · · · · · · · · · · · · ·	
TO BE COMPLETE	D AFTER DISPOSAL:	Date	
G	osing of the Property		Date

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ı	fameton	٠

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

6235kulm

ASSET # 20050302	MASTER ASSET	DESCRIPTION DELL OPTIPLEX GX520 COMPUTER
CLASS 40 MACHINERY & EQU	FUND SOURCE 01	
SUBCL 116 COMPUTER	ACQUIS METH AL PURCHASE	MAINT CONT N INSURED N
COMMODITY		VENDOR DESC Vendor Name Mi CARRIER
DEPT 0135 OPFICE OF MONT	ACQUIS DATE 69/30/2005	TYPE G 'INSURED VAL 0.00
LOC CODE 137 OFFICE MGMT & B	ACQUIS COST 1,015.26	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	
	PURCH MEMO DELL 01251529-564000	
STATUS A ACTIVE		
CONDITION E EXCELLENT	SOY BOOK 0.00	DEPRECIATE Y
CUSTODIAN DEPT HEAD	CURRENT BOOK 0.00	DEPREC PRIN 1,015.26
TITLEHOLDER	EST SALVAGE 0.00	FIRST YR/PR 2005/12 LAST YR/PR 2010/11
	REPL COST 1,015.26	EST LIFE 5
TAG # 06728	LAST INVENT 07/13/2009	PERIODS TAKEN 60
SERIAL # 3WFRJ81	IMPROVE MEMO	ACCUM DEPREC 1,015.26
MANUFACTURER DELL DELL		
MDDEL GX520 SMALL FORM	RETIRE DATE	
MODEL YEAR	DISP CODE	
LICENSE \$	DISP PRICE	
	SALE PRICE 0.00	
VEND # PO # DOCUMENT #	INVOICE # INV DATE	INV ANT
3618 5001036 H51498120	H51498120 09/30/2005	2,030.52

G/L Accounts

TYPE	DESC	ORG	OBJ	PROJ	PERCENT
1	ASSET	98000	186900		100.00
2	CONTRA	98000	277101		100.00
5	DEPRECIATION EXPENSE	98052	559000		100.00
6	ACCUMULATED DEPRECIATION	98000	167900		200.00

PO Accounts

55355			
ORG	OBJ	PROJ	AMOUNT

DI # 2018-102

DEPARTMENT:	Facilities Maintenance Department		V
TO BE COMPLETE	D BY DEPARTMENT:		
Property Number:	2072	Mileage / Hours if applicable:	134,475 plus (edometer does not light
Year/Description:	2003 Ford F150 1/2 Ton Pickup (F)	4D 118)	
Serial/Vin Number:	1FTRF17W33NB42680	Indicate if a photo is included	
Describe the reason for de	eletion (Include replacement criteria if p	part of the Fleet Replacement Pro	ogram):
Vehicle is 15 years old, h	nas had minor issues but is aged. Tire	s & seats need to be replaced	
	offer the property to other government	tal units or private nonprofit ages	ncies per Florida Statute 274.05, please
Indicate how the property	will be disposed of:		
Trade-In:	(Please include trade-in documents)		
Destroy:	Indicate how and by whom:	711. 144.14.14.14.14.14.14.14.14.14.14.14.14.	
Auction:	Where:	Amoun	at Received:
Other: X	Please describe: Donate to l	Fire Rescue for domolition dur	ing training
Department Head Signatu	re: DDP_	Date:	5-31-19
TO BE COMPLETE	D BY FINANCIAL SERVICES:		
Asset Number:	20030302	Acquisition Cost:	\$14,825.00
Acquisition Date:	07/02/2003	Book Value:	-0-
Financial Services Signat	ure: Karil	cemed boute.	5/31/18
BOARD APPROVAL	<u>.</u>		
Board of County Commis	sioners Chair:		
Ex-Officio Clerk to the Bo	oard of County Commissioners:	-	
TO BE COMPLETE	D AFTER DISPOSAL:	Date	
Signature of Person Dispo	osing of the Property:		Date:

1	Ď.	1
1	famstmn	t

)5/31/2018 12:12 | BOARD OF COMMISSIONERS 5235kulm

FIXED ASSET WORKSHEET

DESCRIPTION CN#FMD118 TRUCK ASSET # 20030302 MASTER ASSET M 65 ADD'L DESC 1/2 TON 40 MACHINERY & EQU FUND SOURCE 01 ILASS ACQUIS METH A1 PURCHASE MAINT CONT N 3UBCL 601 TRUCK INSURED VENDOR DESC Vendor Name Mi CARRIER COMMODITY EPT 0191 FACILITIES MAIN ACQUIS DATE 07/02/2003 TYPE INSURED VAL 0.00 LOC CODE 241 FACILITIES MAIN ACQUIS COST 14,825.00 EXPIRE DATE EXPIRE DATE APRVD FOR AUCTION 1/ ACRES 0.000 ANNUAL COST 0.00 POLICY CST 0.00 SOC MEMO MEMO MOOS OTY MEMO 1 UNIT PRICE STORAGE LOC 0.00 PURCH MEMO PAUL CLARK FORD 011915 3TATUS A ACTIVE CONDITION E EXCELLENT SOY BOOK 0.00 DEPRECIATE JUSTODIAN DEPT HEAD CURRENT BOOK 0.00 DEPREC PRIN 14,825.00 **CITLEHOLDER** 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 50 14,825.00 IMPROVE MEMO ACCUM DEPREC SERIAL # 1FTRF17W33NB42680 MANUFACTURER FORD FORD RETIRE DATE CODEL F150 MODEL YEAR 2003 DISP CODE LICENSE # DISP PRICE SALE PRICE 0.00 PO # DOCUMENT # INVOICE # INV DATE INV AMT VEND #

14,825.00

G/L Accounts

					~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
TYPE	DESC	ORG	OBJ	PROJ	PERCENT
i.	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

3000935

1889

)RG 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 < <a href="mailto:dpodiak@nassaucountyfl.com">dpodiak@nassaucountyfl.com</a>>

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 cc: Pete Gunnell countyfl.com; Douglas Podiak cdpodiak@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 cc: Pete Gunnell@nassaucountyfl.com; Douglas Podiak <dpodiak@nassaucountyfl.com</pre>

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 <mage001.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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DEPARTMENT:	Facilities Maintenance Department
TO BE COMPLETE	D 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 d	eletion (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.
**	
	o 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: $ \pm $	Please describe: Demolition During Training by Fike Out Por 5/34
Department Head Signatu	11:11:59
TO BE COMPLETE	D BY FINANCIAL SERVICES:
Asset Number:	20030302 Acquisition Cost: \$14,825.605
Acquisition Date:	07/02/2003 Book Value:
Financial Services Signa	ture: Karillmer Strate: 12/7/16
BOARD APPROVA	
Board of County Commis	ssioners Chair:
Ex-Officio Clerk to the B	oard of County Commissioners:
TO BE COMPLETE	Date 1-9-17 Ol.
Signature of Person Disp	osing of the Property: Date:

12/06/2016 16:21 | BOARD OF COMMISSIONERS

;235kulm

FIXED ASSET WORKSHEET

P 1 famstmnt

SSET # 20030302	MASTER ASSET	M 65	DESCRIPTION C	N#FMD118 TRUCK		
	ADD'L DESC	1/2 TON				
LASS 40 MACHINERY & EQU	FUND SOURCE	01				
DBCL 601 TRUCK	ACQUIS METH	A1 PURCHASE	MAINT CONT N	ì	INSURED	N
:OMMODITY			VENDOR DESC V	endor Name Mi	CARRIER	
)EPT 0191 FACILITIES MAIN	ACQUIS DATE	07/02/2003	TYPE G	}	INSURED VAL	0.00
ACC CODE 241 FACILITIES MAIN	ACQUIS COST	14,825.00	EXPIRE DATE		EXPIRE DATE	
OC MEMO JUDICIAL COMPLEX TRU	ACRES	0.000	ANNUAL COST	0.00	POLICY CST	0,00
LOOM	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	14,925.	00	
PITLEHOLDER	EST SALVAGE	0.00	FIRST YR/PR	2003/10	LAST YR/PR	2008/09
	REPL COST	14,825.00	EST LIFE	5		
FAG # 2072	LAST INVENT	07/21/2009	PERIODS TAKEN	60		
ERIAL # 1FTRF17W33NB42680	IMPRO	VE MEMO	ACCUM DEPR	REC 14,825.	00	
MANUFACTURER FORD FORD						
MODEL F150	RETIRE DATE					
FODEL YEAR 2003	DISP CODE					
ICENSE #	DISP PRICE					
	SALE PRICE	0.00				
/END # PO # DOCUMENT #	INVOICE #	INV DATE	INV AMT			
1889 3000935			14,825.00			

#### G/L Accounts

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

### PO Accounts

...... DRG 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 maintainthe mandatory coverage may result in the suspension of your driver license and registration.

Mail To: NASSAU COUNTY BOARD OF COUNTY COMMISSIONERS **96136 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.

FLORIDA VEHICLE REGISTRATION

CO/AGY 41 / 2 T# 908041918

288181

PLATE COUN200445 DECAL Expires NO EXPIRATION

YR/MK VIN Plate Type 2003/FORD

BODY 1FTRF17W33NB42680 **NET WT** 

4040

COLOR TITLE

WHI 88534810 Reg. Tax

Init. Reg. County Fee Mail Fee

Tax Months Back Tax Mos Credit Class Credit Months

Class Code

97

Sales Tax Voluntary Fees Grand Total

0.00

OL/FEID -

Date Issued 8/6/2003

COMMISSIONERS

NVR

Plate Issued 8/6/2003

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.

)6135 NASSAU PL STE 7 **YULEE, FL. 32097** 

**VASSAU COUNTY BOARD OF COUNTY** 

NVR - COUNTY VEHICLES

		energio di	5		- ()		2.					118 REC	CORD		
TEM MAM	E-(Class &	Туре)	Buildin	g Mai	nt. Veh	icle			14	NUMBER OF ITEMS	1		EM)		<del></del>
LOCATION	Bull	ding	Mainte	ance	(45195	Mussle	white	Rd	Cal	lahan		NUM	ibers	PO#:	03-935
DENTIFICA OR DESCR		ATRA	1FTRF1	7W33E	842680	White	Ford	Pick	up T	ruck					
DATE PURC		6/23	/03	¥1	VOUCHER NUMBER:			W	ARRANT IMBER:			FUND: 001		ACCT#:	01191519- <b>5</b> 640
MANUFACT	KE OR URER	Ford	F150	2.6	SERIAL OR MOTOR NO.:					YEAR O	^R 2003		TITI NO.		- 2 5
ACQUIRED FROM:	Paul	Cla	rk Ford	, Yul	ee, FL				1		COST \$14	,825.00	1	TOTAL COST	Sknie
20	S			76	(SOLD, T	DJSPOSI RADED, TRANS			e e e					DED. PERP. JNV.	ESTIMATED LIFE:
DATE				AUTHO	ВПУ			MIN BOOK	PAGE	REA	ALIZED VALUE &	REMARKS		(INIT.)	CONDITON: (X) EXCELLENT
3 "				18	10										( ) GOOD ( ) FAIR ( ) POOR
			* *							ii.					SEE REVERSE SIDE FOR: ADDITIONAL ACQUISITIONS,
	4									3		9			PERPETUAL INVENTORY, PHYIS- CAL INVENTORY, REMARKS, DE- PRECIATION AND OTHER INFOR- MATION.
	×													** "	
						OR POSITION,	BEGINNING	& ENDIN	G DATES (	OF JURISDICTIO	ON)				× ***
· Ju	Sec.	DG.	my les 7	ruck	-Ch.	is Had	Guia.	á	Cir	., 8	marit	enance	_		
2						1									PROPERTY RECORD GOVERNMENTAL UNIT:
GRANT II	NFORM	ATION:									4	1961			3
								4			530	2	4		DUPLICATE TO CUSTODIAN
						1	. 1	1	10	03	0 5				
COMME	NTS:				-		set		de	,					
	1			(#);		. 00	-			N 2		2 CUS	370	DIAN	82 28 18
							0100	- honey	4 24	0 177					

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?)

Truck 118 86.

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.

DI#_2018-103

DEPARTMENT:	Pacilities Maintenance Department
TO BE COMPLETE	D 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 de	eletion (Include replacement criteria if part of the Fleet Replacement Program):
Engine runs rough, tran	smission slips, tires need replaced, interior needs recovered & dash replaced
	offer the property to other governmental units or private nonprofit agencies per Florida Statute 274.05, please  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 domolition during training
Department Head Signatu	
TO BE COMPLETED	D BY FINANCIAL SERVICES:
Asset Number:	20011374 Acquisition Cost: \$13,821.00
Acquisition Date:	
Financial Services Signat	ure: Kari Ulme Pate: 5/31/18
BOARD APPROVAL	
Board of County Commiss	sioners Chair:
Ex-Officio Clerk to the Bo	pard of County Commissioners:
TO BE COMPLETED	Date
Signature of Person Dispo	osing of the Property: Date:

05/31/2018 12:12 | BOARD OF COMMISSIONERS FIXED ASSET WORKSHEET

iP 1 famstmnt

5235kulm

ASSET # 20011374	MASTER ASSET	м 30	DESCRIPTION	CN#FMD106 PICKUP
	ADD'L DESC	HILL-KELLY DODGE INC		
		01191519-564000		

TLASS 40 MACHINERY & EQU FUND SOURCE 01 601 TRUCK SUBCL ACQUIS METH A1 PURCHASE MAINT CONT N INSURED N VENDOR DESC Vendor Name Mi CARRIER COMMODITY 0196 CUSTODIAL ACQUIS DATE 01/18/2000 DEPT TYPE G INSURED VAL

0.00 FOC CODE 218 C/H MAINTENANCE ACQUIS COST 13,821.00 EXPIRE DATE EXPIRE DATE LOC MEMO APRVD FOR AUCTION 1/ ACRES 0.000 ANNUAL COST 0.00 POLICY CST 0.00 ROOM MEMO MEMO

UNIT PRICE STORAGE LOC 0.00 PURCH MEMO HILL-KELLY DODGE INC.

A ACTIVE STATUS CONDITION E EXCELLENT SOY BOOK 0.00 DEPRECIATE

DEPT HEAD CUSTODIAN CURRENT BOOK 0.00 DEPREC PRIN 13,821.00 **FITLEHOLDER** EST SALVAGE 0.00 FIRST YR/PR 2000/04 LAST YR/PR 2005/03

100.00

100.00

REPL COST 13,821.00 EST LIFE rag # 2099 LAST INVENT 07/21/2009 PERIODS TAKEN 60

ACCUM DEPREC 13,821.00 1B7HC16X2YS628906 IMPROVE MEMO BERIAL #

MANUFACTURER DODGE DODGE

RETIRE DATE 4ODEL 2000 DISP CODE MODEL YEAR

DISP PRICE LICENSE # SALE PRICE 0.00

INV DATE JEND # PO # DOCUMENT # INVOICE # INV AMT 3911 66 22045 13,821.00

# G/L Accounts

DEPRECIATION EXPENSE

ACCUMULATED DEPRECIATION 98000

PO Accounts

TYPE	DESC	ORG	OBJ	PROJ	PERCENT
L	ASSET	98000	166900		100.00
2	CONTRA	98000	277101		100.00

559000

167900

98051

OBJ PROJ AMOUNT

### Kari Ulmer

From:

Kari Ulmer

Sent:

Thursday, May 31, 2018 12:17 PM

To:

Kari Ulmer

Subject:

**RE: Inventory Items** 

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 cpunnell@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 cpunnell@nassaucountyfl.com; Douglas Podiak <dpodiak@nassaucountyfl.com</pre>

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>

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DEPARTMENT:	Facilities Maintenance Department	
TO BE COMPLETE	D 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 d	eletion (Include replacement criteria if part of the Fleet Replacement Program):	
Engine runs rough, trac	asmission slips, tires need replaced. Interior needs recovered and dash replaced.	
If an election was made to indicate which agencies:	o offer the property to other governmental units or private nonprofit agencies per Florida Statute 274.05, please	,
Indicate how the property	will be disposed of:	
Trade-In:	(Please include trade-in documents)	
Destroy:	Indicate how and by whom:	
Auction: X	Where: Gov Deal Auction Site Amount Received:	$\sim$
Other:	Please describe: Domolition During training By Fre Diff	2973
Department Head Signatu	william Stonebreaker-Interim Director	ECEIV
	2001127/	nd D
Asset Number: Acquisition Date:	20011374 Acquisition Cost: \$13,821-00 01/18/2000 Book Value: -0-	
Financial Services Signa	ture: Karillmer Wate: 12/7/16	
BOARD APPROVAL	± ( )	
Board of County Commis	sioners Chair:	
Ex-Officio Clerk to the B	coard of County Commissioners:	
TO BE COMPLETE	Date 1-9-17 MES.	1
Signature of Person Disp	posing of the Property: Date:	

ř

12/06/2016 16:20 3235kulm BOARD OF COMMISSIONERS

FIXED ASSET WORKSHEET

P 1 |famstmnt

ASSET # 20011374		MASTER ASSET	M 30			DESCRIPTION	CN#F	MD106	PICKUP				
		ADD'L DESC	HILL	-KELLY DODGE	INC								
			0119	1519-564000									
HASS 40 M	ACHINERY & EQU	FUND SOURCE	Ol										
FUBCL 601 T	RUCK	ACQUIS METH	A1 1	PURCHASE		MAINT CONT	N			INSURED	N		
COMMODITY						VENDOR DESC	Vend	or Nam	ne Mi	CARRIER			
DEPT 0196	CUSTODIAL	ACQUIS DATE		01/18/2000		TYPE	G			INSURED VAL			0.00
GOC CODE 218 C	/H MAINTENANCE	ACQUIS COST		13,821.00		EXPIRE DATE				EXPIRE DATE			
LOC MEMO		ACRES		0.000		ANNUAL COST			0.00	POLICY CST			0.00
MOOM		QTY				MEMO				MEMO			
STORAGE LOC		UNIT PRICE		0.00									
		PURCH MEMO	HILL	-KELLY DODGE	INC.								
STATUS A ACT	IAE												
CONDITION E EXC	ellent	SOY BOOK		0.00		DEPRECIATE		Y					
JUSTODIAN DEPT H	EAD	CURRENT BOOK		0.00		DEPREC PRIN		1	3,821.	00			
TITLEHOLDER		RST SALVAGE		0.00		FIRST YR/PR		2000/0	14	LAST YR/PR		2005/03	
		REPL COST		13,821.00		EST LIFE		5					
FAG # 2099		LAST INVENT	0	7/21/2009		PERIODS TAKE	N	€	0				
SERIAL # 1B7HC1	6X2YS628906	IMPROV	VE MEI	MO		ACCUM DE	PREC	1	13,621.	00			
MANUFACTURER DODGE	DODGE												
MODEL .		RETIRE DATE											
MODEL YEAR 2000		DISP CODE											
LICENSE #		DISP PRICE											
		SALE PRICE		0.00									
TOWN II NO II	DOCERATION "	THEOTOP A		71E/ D2ME		T107 3100							
/END # PO #		INVOICE #		INV DATE		INV AMT							
3911 66	22045					13,821.00							

G/L	Accounts
-----	----------

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

#### PO Accounts

				7.7
ORG	Cap	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 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.

# LORIDA VEHICLE REGISTRATION

**NET WT** 

CO/AGY 41 / 2

T# 908044861

288183

LATE COUN167539 DECAL Expires NO EXPIRATION

R/MK ate Type NVR

2000/DODG BODY 1B7HC16X2YS628906

PK

COLOR

TITLE

WHI 80272733

Reg. Tax

Init Reg. County Fee Mail Fee Sales Tax

Class Code Tax Months Back Tax Mos Credit Class Credit Months

97

Voluntary Fees Grand Total

0.00

LIFEID ate Issued 1/28/2000

591863042-33

Plate Issued 1/28/2000

4403

ASSAU COUNTY BOARD OF COUNTY

**DMMISSIONERS** 135 NASSAU PLACE SUITE 7 ULEE, FL 32097

IMPORTANT INFORMATION

- 1. The Florida license plate must remain with the registrant upon sale of vehicle.
- 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.

VR - COUNTY VEHICLES

DI# 2018-104

DEPARTMENT:	Facilities Maintenance Department		
TO BE COMPLETE	D BY DEPARTMENT:		
Property Number:	2092	Mileage / Hours if applicable:	NA
Year/Description:	2002 Otis Fork Lift		
Serial/Vin Number.	M1896-398	Indicate if a photo is included	
Describe the reason for de	eletion (Include replacement criteria if p	part of the Fleet Replacement Pro	ogram):
Parts are no longer avai	lable for repairs		
	offer the property to other governmen	tal units or private nonprofit age	ncies per Florida Statute 274.05, pleane
Indicate how the property	will be disposed of:		
Trade-In:	(Please include trade-in documents)		
Destroy:	Indicate how and by whom:		
Auction:	Where:	Amour	nt Received:
Other: X	Please describe: Donate to	Fire Rescue for domolition dur	ing training
Department Head Signatur		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:	<del>-</del> 0-
Financial Services Signate	ure: Karil	une Vore	5/31/18
BOARD APPROVAL	<u>.</u>		
Board of County Commiss	sioners Chair:	-	
Ex-Officio Clerk to the Bo	eard of County Commissioners:		
TO BE COMPLETED	AFTER DISPOSAL:	Date	
Signature of Person Dispo	sing of the Property:		Date:

35/31/2018	12:13
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BOARD OF COMMISSIONERS

3235kulm

FIXED ASSET WORKSHEET

|P 1 |famstmnt

HASS 40 MACHINERY & EQU FUND SOURCE 01  GUBCL 572 FORK LIFT ACQUIS METH A1 PURCHASE MAINT CONT N INSURED N  COMMODITY VENDOR DESC VENDOR NAME M1 CARRIER  DEPT 0191 FACILITIES MAIN ACQUIS DATE 03/21/2002 TYPE G INSURED VAL 0.00  COC CODE 124 ADMINISTRATIVE ACQUIS COST 1,600.00 EXPIRE DATE  COC MEMO APRV AUCTION 11/27/ ACRES 0.000 ANNUAL COST 0.00 POLICY CST 0.00  FORAGE LOC UNIT PRICE 0.00  FURCH MEMO TERRY YOUNGBLOOD 09121  STATUS A ACTIVE
COMMODITY  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  LOC MEMO APRVD AUCTION 11/27/ ACRES 0.000 ANNUAL COST 0.00 POLICY CST 0.00  ROOM QTY MEMO MEMO MEMO  STORAGE LOC UNIT PRICE 0.00  PURCH MEMO TERRY YOUNGBLOOD 09121
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 MEMO  STORAGE LOC UNIT PRICE 0.00  PURCH MEMO TERRY YOUNGBLOOD 09121
COC CODE 124 ADMINISTRATIVE ACQUIS COST 1,600.00 EXPIRE DATE EXPIRE DATE  COC MEMO APRVD AUCTION 11/27/ ACRES 0.000 ANNUAL COST 0.00 POLICY CST 0.00  ROOM QTY MEMO MEMO MEMO  STORAGE LOC UNIT PRICE 0.00  PURCH MEMO TERRY YOUNGBLOOD 09121
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PURCH MEMO TERRY YOUNGBLOOD 09121
STATUS A ACTIVE
CONDITION E EXCELLENT SOY BOOK 0.00 DEPRECIATE Y
CUSTODIAN DEPT HEAD CURRENT BOOK 0.00 DEPREC PRIN 1,600.00
CITLEHOLDER EST SALVAGE 0.00 PIRST 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
WANUFACTURER OTIS OTIS
MODEL RETIRE DATE
NODEL YEAR DISP CODE
LICENSE # DISP PRICE
SALE PRICE 0.00
/END # PO # DOCUMENT # INVOICE # INV DATE INV AMT
2,250.00

### G/L Accounts

	DESC	ORG	ОВЈ	PROJ	PERCENT
40	ASSET	98000	166900		100.00
:	CONTRA	98000	277110		1.00.00
3	DEPRECIATION EXPENSE	98051	559000		100.00
3	ACCUMULATED DEPRECIATION	98000	167900		100.00

#### PO Accounts

NRG OBJ PROJ AMOUNT

#### Kari Ulmer

From:

Kari Ulmer

Sent:

Thursday, May 31, 2018 12:17 PM

To:

Kari Ulmer

to the second of the second of the

Subject:

RE: Inventory Items

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 cc: Pete Gunnell@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 cpunnell@nassaucountyfl.com
; Douglas Podiak <dpodiak@nassaucountyfl.com</pre>

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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DEPARTMENT:	Facilities Maintenance Department		
TO BE COMPLETE	D 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 d	eletion (Include replacement criteria if p	oart of the Fleet Replacement Pr	ogram):
Parts are no longer ava	ilable for repairs.		
·			
If an election was made to	o offer the property to other government	al units or private nonprofit age	ncies per Florida Statute 274.05, please
indicate which agencies:	3 <del></del>		
Indicate how the property	will be disposed of:		
Trade-In:	(Please include trade-in documents)		
Destroy:	Indicate how and by whom:	- Milesone	
Auction: X	Where: Gov Deals for Parts	Агпоил	t Received:
Other: X	Please describe: Demoli	tion During Tre	aing By FRE Dept, De
D	2 1	Stochisk	7-14-17 3/34
Department Head Signatu	Frank Mashuda-Director	Date:	
TO BE COMPLETE	D BY FINANCIAL SERVICES:		74.0a
Asset Number:	20020175	Acquisition Cost:	\$1,600.00
Acquisition Date:	03/21/2002	Book Value:	-0-
Financial Services Signa	ture: Laville	mu Wing.	10/5/17
BOARD APPROVAL	<u>L:</u>	//	). A
Board of County Commis	ssioners Chair:	lash	July John
Ex-Officio Clerk to the B	oard of County Commissioners:	4/1	Alas
TO BE COMPLETE	D AFTER DISPOSAL:	Date _Nov	ember 27, 2017
Signature of Person Disp	posing of the Property:		Date: 11.29.11

;235kulm

10/04/2017 14:34 | BOARD OF COMMISSIONERS

FIXED ASSET WORKSHEET

|P 1 famstmnt

USSET # 20020	175		MASTER ASSET	M 63	2	DESCRIPTION	FORK	LI	FT					
LASS	40	MACHINERY & EQU	FUND SOURCE	01										
SUBCL	572	FORK LIFT	ACQUIS METH	λl	PURCHASE	MAINT CONT	N				INSURED	N		
COMMODITY						VENDOR DESC	Vend	lor	Name	e Mi	CARRIER			
DEPT	019	FACILITIES MAIN	ACQUIS DATE		03/21/2002	TYPE	G				INSURED VAL			0.00
TOC 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
MOOF			QTY			MEMO					MEMO			
STORAGE LOC			UNIT PRICE		0.00									
			PURCH MEMO	TER	RY YOUNGBLOOD 09121									
STATUS	A I	ACTIVE												
CONDITION	E	excellent	SOY BOOK		0.00	DEPRECIATE		Y						
CUSTODIAN	DEPT	r head	CURRENT BOOK		0.00	DEPREC PRIN				1,600.	00			
[ITLEHOLDER			EST SALVAGE		0.00	FIRST YR/PR		200	2/0	5	LAST YR/PR		2009/05	
			REPL COST		1,600.00	EST LIFE		7	F					
rAG # 2092			LAST INVENT		07/21/2009	PERIODS TAKE	N		8	\$				
GERIAL #	M199	96-398	IMPRO	VE M	EMO	ACCUM DE	PREC		;	1,600.	00			
MANUFACTURER	OTIS	OTIS												
#ODEL			RETIRE DATE											
40DEL YEAR			DISP CODE											
JICENSE #			DISP PRICE											
			SALE PRICE		0.00									
JEND # PC	) #	DOCUMENT #	INVOICE #		INV DATE	INV AMT								
7	. 14	na darimena li	war v = -w= II		THE THE PARTY AND	2,250.00								
						2,200100								

#### G/L Accounts

LAbe	DESC	ORG	OBJ	PROJ	PERCENT
ı	ASSET	98000	166900		100.00
2	CONTRA	98000	27110		100.00
5	DEPRECIATION EXPENSE	98051	559000		100.00
5	ACCUMULATED DEPRECIATION	98000	167900		100.00

#### PO Accounts

ORG	CEO	PROJ	AMOUNT	

05/20/2011	11:32
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BOARD OF COMMISSIONERS FIXED ASSET WORKSHEET

Eamstmot

			(00)											
	ASSET # 20020	175		MASTER AS	SET M	1 62			DESCRIPTION	FORK 1	IFT			80
	CLASS	40 MAC	CHINERY	FUND SOUR	CE 0	)1								
	SUBCL	572 FOR	K LIFT	ACQUIS ME	TH A	u j	PURCHASE		MAINT CONT	n		INSURED	N	
	COMMODITY					21			VENDOR DESC	Vendo	Name Mi	CARRIER		
	DEPT	0191 MA	LINTENANCE	ACQUIS DA	TE	- (	3/21/2002		TYPE	G		INSURED VAL		0.00
	TOC CODE	124 ADM	<b>CINISTRATI</b> VE	ACQUIS CO	ST		1,600.00		EXPIRE DATE			EXPIRE DATE		
	LOC MEMO			ACRES			0.000		ANNUAL COST		0.00	POLICY CST	- 29	0.00
	ROOM			QTY					MEMO			MEMO		1060
	STORAGE LOC			DNIT PRIC	E		0.00							
-				PURCE MIN	<del>0 1</del>	WRR:	-YOUNGBLOOK	0-09121						*
	STATUS	A ACTIV	Æ				,							
	CONDITION	E EXCEL	LENT	SOY BOOK			0.00		DEPRECIATE	Y				
	CUSTODIAN	DEPT HEA	D	CURRENT B	OOK		0.00		DEPREC PRIM		1,600.	.00		
	TITLEHOLDER			EST SALVA	GE		0.00		FIRST YR/PR	20	02/05	LAST YR/PR		2009/05
				REPL COST			1,600.00		EST LIFE		7			
	7AG # 2092			LAST INVE	NT	07	//21/2009		PERIODS TAKE	N	84			**
	SERIAL #	M1895-39	8	13	MPROVE	MEN	<b>1</b> 0		ACCUM DE	PREC	1,600.	.00		
	MANUFACTURER	OTIS O	TIS											
	MODEL			RETIRE DA	TR									
	MODEL YEAR		**	DISP CODE	•									
	LICENSE #			SELL PRIC	E					- 4				
	VEND # PO #	DOCU	ment # I	NVOICE #	145	I	NV DATE	1	DIV AMT		7			
	٥		-					2	2,250.00		P 30			

### G/L Accounts

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	TYPE	DESC	ORG	CEO	PROJ		PERCENT			
						17				
	1	ASSET	98000	166900	÷		100.00	,		
	2	CONTRA	98000	27110			100.00			
	5	DEPRECIATION EXPENSE	98051	559000			100.00			
	5.	ACCUMULATED DEPRECIATION	98000	167900			100.00			

ORG PROJ

THOUMA

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