

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: 11/8/18

Re: Deletion of Inventory

Please present the below Deletion from Inventory request(s) to the Board for approval:
The original forms are attached.

DI #	Asset #	Tag #	Department
19.015	20140060	7596	Road & Bridge
19.016	20040169	3190	Road & Bridge
19.017	20010321	1613 1513	Road & Bridge
19.018	20030367	1339	Road & Bridge
19.019	20030368	1373	Road & Bridge
19.020	20050082	3210	Road & Bridge
19.021	20020032	1563	Road & Bridge
19.022	20010255	1545	Road & Bridge

Not deleting asset
per David Hern

J8

Thanks

RECEIVED

DELETION FROM INVENTORY FORM

2018 OCT 23 PM 4:39
DI# 2019-015

DEPARTMENT: Road and Bridge Department

TO BE COMPLETED BY DEPARTMENT:

Property Number: 07596 - R&B 712 Mileage / Hours if applicable: 6,804 hours

Year/Description: 2014 John Deere 670G

Serial/Vin Number: 1DGW670GXHEF660052 Indicate if a photo is included _____

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

Unit is at the end of the 5-year buy back as approved in 2014.

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

Indicate how the property will be disposed of:

Trade-In: X (Please include trade-in documents) as attached stated buy back agreement.

Destroy: _____ Indicate how and by whom: _____

Auction: _____ Where: GOVDEALS Amount Received: _____

Other: _____ Please describe: _____

Department Head Signature: Rebecca Pry Date: 10/19/18

TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number: 20140060 Acquisition Cost: \$212,093.00

Acquisition Date: 05/06/2014 Book Value: \$80,797.28

Financial Services Signature: Yari Uemura Date: 10/25/18

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: _____

10/18/18 Y

ASSET # 20140060	MASTER ASSET		DESCRIPTION 2014 JOHN DEERE MOTOR GRADER 670G	
CLASS 40	MACHINERY & EQU	FUND SOURCE 01		
SUBCL 701	GRADER	ACQUIS METH A1	PURCHASE	
COMMODITY		MAINT CONT Y	INSURED N	
DEPT 0410	ROAD & BRIDGE	ACQUIS DATE 05/06/2014	VENDOR DESC Vendor Name Mi	CARRIER
LOC CODE 270	ROAD & BRIDGE	ACQUIS COST 212,093.00	TYPE G	INSURED VAL 0.00
LOC MEMO		ACRES 0.000	EXPIRE DATE	EXPIRE DATE
ROOM		QTY 1	ANNUAL COST 0.00	POLICY CST 0.00
STORAGE LOC		UNIT PRICE 0.00	MEMO	MEMO
		PURCH MEMO 03404541-564002-FRP BE		
STATUS A	ACTIVE			
CONDITION E	EXCELLENT	SOY BOOK 108,571.34	DEPRECIATE Y	
CUSTODIAN	DEPT HEAD	CURRENT BOOK 80,797.28	DEPREC PRIN 212,093.00	
TITLEHOLDER		EST SALVAGE 0.00	FIRST YR/PR 2014/08	LAST YR/PR 2018/11
		REPL COST 212,093.00	EST LIFE 7	
TAG # 07596		LAST INVENT	PERIODS TAKEN 52	
SERIAL # 1DW670GXHEF660052		IMPROVE MEMO	ACCUM DEPREC 131,295.72	
MANUFACTURER	JOHND JOHNDEER			
MODEL 670-G		RETIRE DATE		
MODEL YEAR 2014		DISP CODE		
LICENSE #		DISP PRICE 0.00		
		SALE PRICE 0.00		

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

G/L Accounts

TYPE	DESC	ORG	OBJ	PROJ	PERCENT
1	ASSET	98000	166900		100.00
2	CONTRA	98054	564000		100.00
5	DEPRECIATION EXPENSE	98054	559000		100.00
6	ACCUMULATED DEPRECIATION	98000	167900		100.00

PO Accounts

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

Kari Ulmer

From: Norma Jean Angeles <njangeles@nassaucountyfl.com>
Sent: Wednesday, October 24, 2018 2:49 PM
To: Kari Ulmer
Subject: RE: 7 FRP PO Requisitions

6,804 hours

Norma-Jean

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

From: Kari Ulmer <kulmer@nassauclerk.com>
Sent: Wednesday, October 24, 2018 11:55 AM
To: Norma Jean Angeles <njangeles@nassaucountyfl.com>
Subject: RE: 7 FRP PO Requisitions

Can you please send me the mileage/hours for tag #7596 – RB 712 too?

Thanks
~Kari

From: Kari Ulmer
Sent: Wednesday, October 24, 2018 11:52 AM
To: 'njangeles@nassaucountyfl.com' <njangeles@nassaucountyfl.com>
Subject: FW: 7 FRP PO Requisitions

Can you please send me the mileage/hours for tag #3190 - RB 704?

Thanks
~Kari

From: Norma Jean Angeles <njangeles@nassaucountyfl.com>
Sent: Tuesday, October 23, 2018 1:33 PM
To: Chris Lacambra <clacambra@nassaucountyfl.com>; Kari Ulmer <kulmer@nassauclerk.com>
Cc: Kari Ulmer <kulmer@nassauclerk.com>; David Hearn <dhearn@nassaucountyfl.com>
Subject: RE: 7 FRP PO Requisitions

Attached are copies.



JOHN DEERE

BEARD EQUIPMENT CO.



JOHN DEERE

April 30, 2014

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

#712✓

FLEET
RECEIVED
MAY - 1 2014
MANAGEMENT

Mr. Close,

Thank you again for the purchase of the 670G John Deere motor grader s/n 1DW670GXHEF660052 ✓

Per your request, this letter confirms our Stated Buyback on the 670G referenced above.
Beard Equipment Company guarantees to buy the unit back after 5 years or 7500 (whichever comes first) for \$116,900.

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

We appreciate your business and our partnership.

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

Kind Regards,

Drew DeLaney
General Manager

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

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

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

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

Jacksonville, FL
6870 Philips Highway/ 32216
904-298-5000

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

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

DELETION FROM INVENTORY FORM

DI # 2019-016DEPARTMENT: Road and Bridge Department**TO BE COMPLETED BY DEPARTMENT:**Property Number: 3190 - R&B 704 Mileage / Hours if applicable: 13,128 hoursYear/Description: 2004 John Deere 770C GraderSerial/Vin Number: DW770CX593299 Indicate if a photo is included _____

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

Unit is non operational and not feasible to 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: GOVDEALS Amount Received: _____

Other: _____ Please describe: _____

Department Head Signature: *Rebecca By* Date: 10/16/18 *Stella C.H.***TO BE COMPLETED BY FINANCIAL SERVICES:**Asset Number: 20040169 Acquisition Cost: \$110,907.23Acquisition Date: 08/11/2004 Book Value: -0-Financial Services Signature: *Kari Ullmer* Date: 10/24/18**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: _____

10/16/18 *[Signature]*

ASSET # 20040169		MASTER ASSET		DESCRIPTION CN#RB704 GRADER	
		ADD'L DESC	LEASED TO PURCHASE		
CLASS	40 MACHINERY & EQU	FUND SOURCE	01		
SUBCL	701 GRADER	ACQUIS METH	A1	PURCHASE	
COMMODITY				MAINT CONT	N
DEPT	0410 ROAD & BRIDGE	ACQUIS DATE	08/11/2004	VENDOR DESC	Vendor Name Mi
LOC CODE	270 ROAD & BRIDGE	ACQUIS COST	110,907.23	TYPE	G
LOC MEMO		ACRES	0.000	INSURED	N
ROOM		QTY	1	CARRIER	
STORAGE LOC		UNIT PRICE	0.00	INSURED VAL	0.00
		PURCH MEMO	INDUST. TRACTOR 034045		
STATUS	A ACTIVE			EXP. DATE	
CONDITION	E EXCELLENT	SOY BOOK	0.00	ANNUAL COST	0.00
CUSTODIAN	TRANSPORTATION	CURRENT BOOK	0.00	MEMO	MEMO
TITLEHOLDER		EST SALVAGE	0.00		
		REPL COST	110,907.23		
TAG #	3190	LAST INVENT	06/24/2009		
SERIAL #	DW770CX593299	IMPROVE MEMO			
MANUFACTURER	JOHND JOHNDEER			DEPRECIATE	Y
MODEL	770	RETIRE DATE		DEPREC PRIN	110,907.23
MODEL YEAR	2005	DISP CODE		FIRST YR/PR	2004/11
LICENSE #		DISP PRICE		EST LIFE	7
		SALE PRICE	0.00	PERIODS TAKEN	84
				ACCUM DEPREC	110,907.23
VEND #	PO #	DOCUMENT #	INVOICE #	INV DATE	INV AMT
6385		2013672	2013672	08/11/2004	541,906.01

G/L Accounts

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

PO Accounts

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

Kari Ulmer

From: Norma Jean Angeles <njangeles@nassaucountyfl.com>
Sent: Wednesday, October 24, 2018 2:48 PM
To: Kari Ulmer
Subject: RE: 7 FRP PO Requisitions

13,128 hours

Norma-Jean

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

From: Kari Ulmer <kulmer@nassauclerk.com>
Sent: Wednesday, October 24, 2018 11:52 AM
To: Norma Jean Angeles <njangeles@nassaucountyfl.com>
Subject: FW: 7 FRP PO Requisitions

Can you please send me the mileage/hours for tag #3190 - RB 704?

Thanks

~Kari

From: Norma Jean Angeles <njangeles@nassaucountyfl.com>
Sent: Tuesday, October 23, 2018 1:33 PM
To: Chris Lacambra <clacambra@nassaucountyfl.com>; Kari Ulmer <kulmer@nassauclerk.com>
Cc: Kari Ulmer <kulmer@nassauclerk.com>; David Hearn <dhearn@nassaucountyfl.com>
Subject: RE: 7 FRP PO Requisitions

Attached are copies.

Thanks, Chris.

Norma-Jean

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

DELETION FROM INVENTORY FORM

DI # 2019-018

DEPARTMENT: Road and Bridge Department

TO BE COMPLETED BY DEPARTMENT:

Property Number: 1339 - R&B 325 Mileage / Hours if applicable: 165,188

Year/Description: 2003 Chevrolet C2500 Pick up

Serial/Vin Number: 1GCHC24U96E312277 Indicate if a photo is included

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

High costs of repairs, not reliable when needed to respond for equipment breakdowns, high mileage and 15 years old.

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

Indicate how the property will be disposed of:

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

Destroy: Indicate how and by whom:

Auction: X Where: GOVDEALS Amount Received: C/A D/A

Other: Please describe:

Department Head Signature: Reluca Py Date: 10/10/18

TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number: 20030367 Acquisition Cost: \$19,627.00

Acquisition Date: 09/26/2003 Book Value: -0-

Financial Services Signature: Kari Klemes Date: 10/24/18

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:

10/5/18 z

10/24/2018 09:44 |BOARD OF COMMISSIONERS
6235kulm |FIXED ASSET WORKSHEET

|P 1
|famstmnt

ASSET # 20030367	MASTER ASSET RD 969	DESCRIPTION CN#RB325 PICKUP TRUCK W/SERVICE BODY
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 0491 TRANSPORTATION	ACQUIS DATE 09/26/2003	TYPE G INSURED VAL 0.00
LOC CODE 270 ROAD & BRIDGE	ACQUIS COST 19,627.00	EXPIRE DATE EXPIRE DATE
LOC MEMO	ACRES 0.000	ANNUAL COST 0.00 POLICY CST 0.00
ROOM	QTY 1	MEMO MEMO
STORAGE LOC	UNIT PRICE 0.00	
	PURCH MEMO GARBER CHEV 03404541-5	
STATUS A ACTIVE		
CONDITION E EXCELLENT	SOY BOOK 0.00	DEPRECIATE Y
CUSTODIAN TRANSPORTATION	CURRENT BOOK 0.00	DEPREC PRIN 19,627.00
TITLEHOLDER	EST SALVAGE 0.00	FIRST YR/PR 2003/12 LAST YR/PR 2008/11
	REPL COST 19,627.00	EST LIFE 5
TAG # 1339	LAST INVENT 06/24/2009	PERIODS TAKEN 60
SERIAL # 1GCHC24U93E312277	IMPROVE MEMO	ACCUM DEPREC 19,627.00
MANUFACTURER CHEV CHEV		
MODEL C2500	RETIRE DATE	
MODEL YEAR 2003	DISP CODE	
LICENSE #	DISP PRICE	
	SALE PRICE 0.00	
VEND # PO # DOCUMENT # INVOICE # INV DATE INV AMT		
11106 3000913 15099		19,627.00

G/L Accounts

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

PO Accounts

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

DELETION FROM INVENTORY FORM

DI # 2019-019

DEPARTMENT: Road and Bridge Department

TO BE COMPLETED BY DEPARTMENT:

Property Number: 1373 - R&B 326 Mileage / Hours if applicable: 167,798

Year/Description: 2003 Chevrolet C2500 Pick up

Serial/Vin Number: 1GCHC24U83E310388 Indicate if a photo is included _____

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

High costs of repairs, not reliable when needed to respond for equipment breakdowns, high mileage and 15 years old.

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

Indicate how the property will be disposed of:

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

Destroy: _____ Indicate how and by whom: _____

Auction: X Where: GOVDEALS Amount Received: _____

Other: _____ Please describe: _____

Department Head Signature: Rebecca Py Date: 10/10/18 *dit*

TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number: 20030368 Acquisition Cost: \$19,627.00

Acquisition Date: 09/26/2003 Book Value: -0-

Financial Services Signature: Kari Ulmer Date: 10/24/18

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: _____

10/5/18

ASSET # 20030368	MASTER ASSET RD 970	DESCRIPTION CN#326 PICKUP TRUCK W/SERVICE BODY
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 0491 TRANSPORTATION	ACQUIS DATE 09/26/2003	TYPE G INSURED VAL 0.00
LOC CODE 270 ROAD & BRIDGE	ACQUIS COST 19,627.00	EXPIRE DATE EXPIRE DATE
LOC MEMO	ACRES 0.000	ANNUAL COST 0.00 POLICY CST 0.00
ROOM	QTY 1	MEMO MEMO
STORAGE LOC	UNIT PRICE 0.00	
	PURCH MEMO GARBER CHEV 03404541-5	
STATUS A ACTIVE		
CONDITION E EXCELLENT	SOY BOOK 0.00	DEPRECIATE Y
CUSTODIAN TRANSPORTATION	CURRENT BOOK 0.00	DEPREC PRIN 19,627.00
TITLEHOLDER	EST SALVAGE 0.00	FIRST YR/PR 2003/12 LAST YR/PR 2008/11
	REPL COST 19,627.00	EST LIFE 5
TAG # 1373	LAST INVENT 06/24/2009	PERIODS TAKEN 60
SERIAL # 1GCHC24U83E310388	IMPROVE MEMO	ACCUM DEPREC 19,627.00
MANUFACTURER CHEV CHEV		
MODEL C2500	RETIRE DATE	
MODEL YEAR 2003	DISP CODE	
LICENSE #	DISP PRICE	
	SALE PRICE 0.00	
VEND # PO # DOCUMENT # INVOICE # INV DATE INV AMT		
11106 3000913 15098		19,627.00

G/L Accounts

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

PO Accounts

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

DELETION FROM INVENTORY FORM

DI # 2019-020

DEPARTMENT: Road and Bridge Department

TO BE COMPLETED BY DEPARTMENT:

Property Number: 3210 - R&B 171 Mileage / Hours if applicable: 104,432

Year/Description: 2005 Ford Ranger Pick up

Serial/Vin Number: 1FTYR14U35PA51681 Indicate if a photo is included _____

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

Does not meet department needs, and not reliable.

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

Indicate how the property will be disposed of:

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

Destroy: ✓ Indicate how and by whom: _____

Auction: X Where: GOVDEALS Amount Received: _____

Other: _____ Please describe: _____

Department Head Signature: Rebecca Bz Date: 10/10/18 DHH
CH

TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number: 20050082 Acquisition Cost: \$13,983.00

Acquisition Date: 01/28/2005 Book Value: -0-

Financial Services Signature: Kari Klemmer Date: 10/24/18

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: _____

10/5/18 ZF

ASSET # 20050082	MASTER ASSET B 59	DESCRIPTION CN#RB171 FORD RANGER TRUCK
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 0410 ROAD & BRIDGE	ACQUIS DATE 01/28/2005	TYPE G INSURED VAL 0.00
LOC CODE 270 ROAD & BRIDGE	ACQUIS COST 13,983.00	EXPIRE DATE EXPIRE DATE
LOC MEMO TRANS. 01/06/2010	ACRES 0.000	ANNUAL COST 0.00 POLICY CST 0.00
ROOM	QTY 1	MEMO MEMO
STORAGE LOC	UNIT PRICE	
	PURCH MEMO GARBER FORD 452455	
STATUS A ACTIVE		
CONDITION E EXCELLENT	SOY BOOK 0.00	DEPRECIATE Y
CUSTODIAN DEPT HEAD	CURRENT BOOK 0.00	DEPREC PRIN 13,983.00
TITLEHOLDER	EST SALVAGE 0.00	FIRST YR/PR 2005/04 LAST YR/PR 2010/03
	REPL COST 13,983.00	EST LIFE 5
TAG # 3210	LAST INVENT 07/10/2009	PERIODS TAKEN 60
SERIAL # 1FTYR14U35PA51681	IMPROVE MEMO	ACCUM DEPREC 13,983.00
MANUFACTURER FORD FORD		
MODEL RANGER	RETIRE DATE	
MODEL YEAR 2005	DISP CODE	
LICENSE #	DISP PRICE	
	SALE PRICE 0.00	

VEND #	PO #	DOCUMENT #	INVOICE #	INV DATE	INV AMT
11106	5000117	18845	18845	01/28/2005	13,983.00

G/L Accounts

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

PO Accounts

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

DELETION FROM INVENTORY FORM

DI #2019-021

DEPARTMENT: Road and Bridge Department

TO BE COMPLETED BY DEPARTMENT:

Property Number: 1563 - R&B 143 Mileage / Hours if applicable: 141,669

Year/Description: 2002 GMC Sonoma Pick up

Serial/Vin Number: 1GTCS14W328251563 Indicate if a photo is included _____

Describe the reason for deletion (Include replacement criteria if part of the Fleet Replacement Program): Does not meet department needs
not reliable, not economically feasible to repair and over 15 years old.

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

Indicate how the property will be disposed of:

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

Destroy: _____ Indicate how and by whom: _____

Auction: X Where: GOVDEALS Amount Received: _____

Other: _____ Please describe: _____

Department Head Signature: Rebecca Ry Date: 10/10/18 DH

TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number: 20020032 Acquisition Cost: \$13,041.15

Acquisition Date: 06/27/2002 Book Value: -0-

Financial Services Signature: Kari Umer Date: 10/24/18

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: _____

10/5/18 g

ASSET # 20020032	MASTER ASSET B 29 RD989	DESCRIPTION CN#RB143 PICKUP TRUCK
	ADD'L DESC 4X2 #65	
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 0410 ROAD & BRIDGE	ACQUIS DATE 06/27/2002	TYPE G INSURED VAL 0.00
LOC CODE 701 ROAD	ACQUIS COST 13,041.15	EXPIRE DATE EXPIRE DATE
LOC MEMO INSPECTIONS	ACRES 0.000	ANNUAL COST 0.00 POLICY CST 0.00
ROOM	QTY	MEMO MEMO
STORAGE LOC	UNIT PRICE 0.00	
	PURCH MEMO GARBER FORD MERCURY 45	
STATUS A ACTIVE		
CONDITION E EXCELLENT	SOY BOOK 0.00	DEPRECIATE Y
CUSTODIAN PUBLIC SAFETY	CURRENT BOOK 0.00	DEPREC PRIN 13,041.15
TITLEHOLDER	EST SALVAGE 0.00	FIRST YR/PR 2002/09 LAST YR/PR 2007/08
	REPL COST 13,041.15	EST LIFE 5
TAG # 1563	LAST INVENT 06/24/2009	PERIODS TAKEN 60
SERIAL # 1GTCS14W328251563	IMPROVE MEMO	ACCUM DEPREC 13,041.15
MANUFACTURER GMC GMC		
MODEL SONOMA	RETIRE DATE	
MODEL YEAR 2002	DISP CODE	
LICENSE #	DISP PRICE	
	SALE PRICE 0.00	
VEND # PO # DOCUMENT # INVOICE # INV DATE INV AMT		
11106 2000584 12946 12946 07/18/2002 13,075.00		

G/L Accounts

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

PO Accounts

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

DELETION FROM INVENTORY FORM

DI # 2019-022

DEPARTMENT: Road and Bridge Department

TO BE COMPLETED BY DEPARTMENT:

Property Number: 1545 - R&B 127 Mileage / Hours if applicable: 152,270

Year/Description: 1999 Dodge Dakota Pick up

Serial/Vin Number: 1B7FL26X1X5257877 Indicate if a photo is included _____

Describe the reason for deletion (Include replacement criteria if part of the Fleet Replacement Program): Does not meet department needs,
high mileage and over 15 years old.

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

Indicate how the property will be disposed of:

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

Destroy: _____ Indicate how and by whom: _____

Auction: X Where: GOVDEALS Amount Received: _____

Other: _____ Please describe: _____

Department Head Signature: Rebecca Ry Date: 10/10/18

CH
DM

TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number: 20010255 Acquisition Cost: \$12,150.75

Acquisition Date: 05/04/1999 Book Value: -0-

Financial Services Signature: Kari Uemura Date: 10/5/18

BOARD APPROVAL:

Board of County Commissioners Chair: _____

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

Date: _____

TO BE COMPLETED AFTER DISPOSAL:

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

10/5/18 nj

10/24/2018 09:45 | BOARD OF COMMISSIONERS
6235kulm | FIXED ASSET WORKSHEET

| P 1
| famstmnt

ASSET # 20010255	MASTER ASSET B 2	DESCRIPTION CN#RB127 PICKUP RX2 (INSPECTIONS)
	ADD'L DESC V14029	
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 0410 ROAD & BRIDGE	ACQUIS DATE 05/04/1999	TYPE G INSURED VAL 0.00
LOC CODE 270 ROAD & BRIDGE	ACQUIS COST 12,150.75	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 45245524-564000, J CAR	
STATUS A ACTIVE		
CONDITION E EXCELLENT	SOY BOOK 0.00	DEPRECIATE Y
CUSTODIAN DEPT HEAD	CURRENT BOOK 0.00	DEPREC PRIN 12,150.75
TITLEHOLDER	EST SALVAGE 0.00	FIRST YR/PR 1999/08 LAST YR/PR 2004/07
	REPL COST 12,150.75	EST LIFE 5
TAG # 1545	LAST INVENT 06/22/2009	PERIODS TAKEN 60
SERIAL # 1B7FL26X1X5257877	IMPROVE MEMO	ACCUM DEPREC 12,150.75
MANUFACTURER DODGE DODGE		
MODEL DAKOTA	RETIRE DATE	
MODEL YEAR 1999	DISP CODE	
LICENSE #	DISP PRICE	
	SALE PRICE 0.00	
VEND # PO # DOCUMENT # INVOICE # INV DATE INV AMT		
4637 990485 26407 26407 07/30/1999 12,150.75		

G/L Accounts

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

PO Accounts

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