

RESOLUTIONS:

1.) Fund: 001-General Fund Amount: \$ 8,100

Explanation: Budget Amendment in the General Fund for donations received for the Library System

Support: Tab 1 Page A

2.) Fund: 104-Municipal Service Amount: \$ 3,670

Explanation: Budget Amendment in the Municipal Service Fund for donations received for Nassau County Animal Services

Support: Tab 1 Page B

OTHER ITEMS FOR CONSIDERATION:

1.) Approve attached Deletion from Inventory Forms

Support: Tab 2 Page A

Tab 1
Page A

RESOLUTION NO. 2025- _____

A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF NASSAU COUNTY, FLORIDA AMENDING THE FISCAL YEAR 2024-2025 BUDGET; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the General Fund has received donations for the Nassau County Library System; and

WHEREAS, this revenue was not anticipated in the 2024/2025 budget year by the fund.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF NASSAU COUNTY, FLORIDA, THAT:

The following budget amendment, pursuant to Florida Statutes Chapter 129.06, be adopted:

REVENUE		
01712571-366911 LBDON	Donations-Library	\$ 100
01714571-366911-LBDON	Donations-Library	<u>\$ 8,000</u>
		\$8,100
 APPROPRIATION		
01712571-566100 LBDON	Books & Materials	\$ 100
01714571-549000 LBDON	Other Current Charges	\$ 2,660
01714571-552000 LBDON	Misc Operating Supplies	\$ 700
01714571-552640 LBDON	Equipment <\$5,000	\$ 625
01714571-554005 LBDON	Subscriptions-Other	\$ 130
01714571-566100 LBDON	Books & Materials	<u>\$ 3,885</u>
		\$8,100

ADOPTED THIS _____ DAY OF _____, 2025 BY THE BOARD OF COUNTY COMMISSIONERS OF NASSAU COUNTY, FLORIDA.

BOARD OF COUNTY COMMISSIONERS
NASSAU COUNTY, FLORIDA

A.M. "HUPP" HUPPMANN
Its: Chairman

ATTEST as to Chairman's Signature:

Approved as to form:

MITCH L. KEITER
Its: Ex-Officio Clerk

DENISE C. MAY
County Attorney

Tab 1
Page B

RESOLUTION NO. 2025- ____

A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF NASSAU COUNTY, FLORIDA AMENDING THE FISCAL YEAR 2024-2025 BUDGET; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the Municipal Service Fund has received donations for Nassau County Animal Services; and

WHEREAS, this revenue was not anticipated in the 2024/2025 budget year by the fund.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF NASSAU COUNTY, FLORIDA, THAT:

The following budget amendment, pursuant to Florida Statutes Chapter 129.06, be adopted:

REVENUE		
04621562-366910 ACDON	Donations	\$ 3,670
APPROPRIATION		
04621562-531032 ACDON	Veterinarian Services	\$ 3,670

ADOPTED THIS ____ DAY OF _____, 2025 BY THE BOARD OF COUNTY COMMISSIONERS OF NASSAU COUNTY, FLORIDA.

BOARD OF COUNTY COMMISSIONERS
NASSAU COUNTY, FLORIDA

A.M. "HUPP" HUPPMANN
Its: Chairman

ATTEST as to Chairman's Signature:

Approved as to form:

MITCH L. KEITER
Its: Ex-Officio Clerk

DENISE C. MAY
County Attorney

Tab 2
Page A



Mitch L. Keiter

Clerk of the Circuit Court and Comptroller

Ex-Officio Clerk of the Board of County Commissioners
Auditor, Recorder and Custodian of All County Funds
Nassau County, FL

MEMORANDUM

To: Megan Sawyer, OMB

From: Jennifer Johnson, Clerk Financial Services

Date: 1/28/2025

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
25.031	20210156	10535	Library

RECD OF P
126 JAN 28 PM 4:21

We are Public Servants! Our every effort shall be dedicated to protecting and preserving the Public Trust.

76347 Veterans Way · Yulee, Florida 32097
Phones: (904) 548-4600 · (800) 958-3496 · Fax (904) 548-4508
Website: <http://www.nassauclerk.com>

DELETION FROM INVENTORY FORM

DI # 2025-031

DEPARTMENT: Fernandina Library

TO BE COMPLETED BY DEPARTMENT:

Property Number: 10535 Mileage / Hours if applicable: NIA
Year/Description: Dell Precision 3551
Serial/Vin Number: F16SR73 Indicate if a photo is included _____

Describe the reason for deletion (Include replacement criteria if part of the Fleet Replacement Program):
not operational: broken keyboard & us c port

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: IT electronic recycling
Auction: _____ Where: _____ Amount Received: _____
Other: _____ Please describe: _____

Department Head Signature: [Signature] Date: 1/28/2025

TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number: 20210156 Acquisition Cost: \$939.55
Acquisition Date: 01/21/2021 Book Value: -0-
Financial Services Signature: [Signature] Date: 1/28/25

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 # 20210156	MASTER ASSET			DESCRIPTION	DELL MOBILE PRECISION 3551 BTX		
CLASS 40	MACHINERY & EQU	FUND SOURCE 03	FEDERAL GR	MAINT CONT	Y	INSURED	N
SUBCL 116	COMPUTER	ACQUIS METH A1	PURCHASE	VENDOR DESC	Vendor Name Mi	CARRIER	
COMMODITY				TYPE	G	INSURED VAL	0.00
DEPT 0132	MANAGEMENT INFO	ACQUIS DATE	01/21/2021	EXPIRE DATE		EXPIRE DATE	
LOC CODE 268	TECHNICAL SERVI	ACQUIS COST	939.55	ANNUAL COST	0.00	POLICY CST	0.00
LOC MEMO		ACRES	0.000	MEMO		MEMO	
ROOM		QTY	1				
STORAGE LOC		UNIT PRICE	0.00				
		PURCH MEMO	01254525-564000-COVID				
STATUS	A ACTIVE			DEPRECIATE	Y		
CONDITION	E EXCELLENT	SOY BOOK	78.28	DEPREC PRIN		939.55	
CUSTODIAN	DEPARTMENT HEAD	CURRENT BOOK	0.00	FIRST YR/PR	2021/04	LAST YR/PR	2024/03
TITLEHOLDER		EST SALVAGE	0.00	EST LIFE	3		
		REPL COST	939.55	PERIODS TAKEN	36		
TAG # 10535		LAST INVENT		ACCUM DEPREC		939.55	
SERIAL # F16SR73		IMPROVE MEMO					
MANUFACTURER	DELL DELL						
MODEL	PRECISION 3551	RETIRE DATE					
MODEL YEAR		DISP CODE					
LICENSE #		DISP PRICE	0.00				
		SALE PRICE	0.00				
VEND #	PO #	DOCUMENT #	INVOICE #	INV DATE	INV AMT		

GL Accounts

TYPE	ORG	OBJ	PROJ	PERCENT
Asset	98000	166900		100.00
Contra	98051	564000		100.00
Depreciation Expense	98051	559000		100.00
Accumulated Depreciation	98000	167900		100.00

PO Accounts

ORG	OBJ	PROJ	AMOUNT
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Mitch L. Keiter

Clerk of the Circuit Court and Comptroller

Ex-Officio Clerk of the Board of County Commissioners

Auditor, Recorder and Custodian of All County Funds

Nassau County, FL

MEMORANDUM

To: Megan Sawyer, OMB

From: Jennifer Johnson, Clerk Financial Services

Date: 1/24/2025

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
25.016	20210136	10515	Property Appraiser
25.017	20010416	2824	Property Appraiser
25.018	20120093	6895	Property Appraiser
25.019	20120095	6897	Property Appraiser
25.020	20120097	6899	Property Appraiser
25.021	20120098	6900	Property Appraiser
25.022	20120099	6901	Property Appraiser
25.023	20120100	6902	Property Appraiser
25.024	20120101	6903	Property Appraiser

We are Public Servants! Our every effort shall be dedicated to protecting and preserving the Public Trust.



Mitch L. Keiter

Clerk of the Circuit Court and Comptroller

Ex-Officio Clerk of the Board of County Commissioners

Auditor, Recorder and Custodian of All County Funds

Nassau County, FL

25.025	20130470	7522	Property Appraiser
25.026	20160186	8847	Property Appraiser
25.027	20170264	9323	Property Appraiser
25.028	20200049	9588	Property Appraiser
25.029	20200188	10189	Parks and Recreation

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Phones: (904) 548-4600 · (800) 958-3496 · Fax (904) 548-4508
Website: <http://www.nassauclerk.com>

DELETION FROM INVENTORY FORM

DI # 2025-016

DEPARTMENT: NASSAU COUNTY PROPERTY APPRAISER OFFICE

TO BE COMPLETED BY DEPARTMENT:

Property Number: 10515 Mileage / Hours if applicable: _____

Year/Description: Dell Mobile Precision Laptop 7550 BTX

Serial/Vin Number: JT81M53 Indicate if a photo is included _____

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

END OF LIFE - RETIRED

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: TO BE RECYCLED BY IT DEPT

Auction: _____ Where: _____ Amount Received: _____

Other: _____ Please describe: _____

Department Head Signature:  Date: 1/8/2025

TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number: 20210136 Acquisition Cost: \$2,695.74

Acquisition Date: 09/18/2020 Book Value: -0-

Financial Services Signature:  Date: 1/16/25

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 # 20210136	MASTER ASSET	DESCRIPTION	LAPTOP-DELL MOBILE PRECISION 7550 BTX		
CLASS 40	MACHINERY & EQU	FUND SOURCE			
SUBCL 116	COMPUTER	ACQUIS METH	A1	PURCHASE	
COMMODITY		MAINT CONT	Y	INSURED	N
DEPT 0041	PROPERTY APPRAI	ACQUIS DATE	09/18/2020		
LOC CODE 428	PROPERTY APPR	ACQUIS COST	2,695.74		
LOC MEMO	ACRES		0.000		
ROOM	QTY		1		
STORAGE LOC	UNIT PRICE		0.00		
	PURCH MEMO	DELL EMC			
STATUS A	ACTIVE				
CONDITION E	EXCELLENT	SOY BOOK	0.00		
CUSTODIAN	PROPERTY APPRAISER	CURRENT BOOK	0.00		
TITLEHOLDER		EST SALVAGE	0.00		
		REPL CGST	2,695.74		
TAG # 10515	LAST INVENT				
SERIAL # JT81M53	IMPROVE MEMO				
MANUFACTURER	DELL DELL				
MODEL	PRECISION 7550	RETIRE DATE			
MODEL YEAR		DISP CODE			
LICENSE #		DISP PRICE	0.00		
		SALE PRICE	0.00		
VEND #	PO #	DOCUMENT #	INVOICE #	INV DATE	INV AMT

GL Accounts

TYPE	ORG	OBJ	PROJ	PERCENT
Asset	98000	166900		100.00
Contra	98051	564000		100.00
Depreciation Expense	98051	559000		100.00
Accumulated Depreciation	98000	167900		100.00

PO Accounts

ORG	OBJ	PROJ	AMOUNT
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DELETION FROM INVENTORY FORM

DI # 2025-017

DEPARTMENT: NASSAU COUNTY PROPERTY APPRAISER OFFICE

TO BE COMPLETED BY DEPARTMENT:

Property Number: 2824 Mileage / Hours if applicable: _____

Year/Description: TYPEWRITER IBM

Serial/Vin Number: 6787-11-RT074 Indicate if a photo is included _____

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

END OF LIFE - RETIRED

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: TO BE RECYCLED BY IT DEPT

Auction: _____ Where: _____ Amount Received: _____

Other: _____ Please describe: _____

Department Head Signature:  Date: 12/9/2024

TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number: 20010416 Acquisition Cost: \$850.00

Acquisition Date: 06/01/1991 Book Value: -0-

Financial Services Signature:  Date: 1/16/25

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 # 20010416	MASTER ASSET PA 150	DESCRIPTION TYPEWRITER
	ADD'L DESC WHEELWRITER 30 (IMOGENE)	
CLASS 40 MACHINERY & EQU	FUND SOURCE 01 CURRENT BU	
SUBCL 106 TYPEWRITER	ACQUIS METH A1 PURCHASE	MAINT CONT N INSURED N
COMMODITY		VENDOR DESC Vendor Name Mi CARRIER
DEPT 0041 PROPERTY APPRAI	ACQUIS DATE 06/01/1991	TYPE G INSURED VAL 0.00
LOC CODE 428 PROPERTY APPR	ACQUIS COST 850.00	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 HOWELL'S BUSINESS MACH	
STATUS A ACTIVE		
CONDITION E EXCELLENT	SOY BOOK 0.00	DEPRECIATE Y
CUSTODIAN DEPT HEAD	CURRENT BOOK 0.00	DEPREC PRIN 850.00
TITLEHOLDER	EST SALVAGE 0.00	FIRST YR/PR 1991/09 LAST YR/PR 2001/12
	REPL COST 850.00	EST LIFE 5
TAG # 2824	LAST INVENT 06/25/2009	PERIODS TAKEN 60
SERIAL # 6787-11-RT074	IMPROVE MEMO	ACCUM DEPREC 850.00
MANUFACTURER IBM IBM		
MODEL	RETIRE DATE	
MODEL YEAR 1991	DISP CODE	
LICENSE #	DISP PRICE	
	SALE PRICE 0.00	
VEND # PO # DOCUMENT # INVOICE #	INV DATE	INV AMT 850.00

GL Accounts

TYPE	ORG	OBJ	PROJ	PERCENT
Asset	98000	166900		100.00
Contra	98000	277101		100.00
Depreciation Expense	98051	559000		100.00
Accumulated Depreciation	98000	167900		100.00

PO Accounts

ORG	OBJ	PROJ	AMOUNT
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DELETION FROM INVENTORY FORM

DI # 2025-018

DEPARTMENT: NASSAU COUNTY PROPERTY APPRAISER OFFICE

TO BE COMPLETED BY DEPARTMENT:

Property Number: 06895 Mileage / Hours if applicable: _____

Year/Description: SCANNER CANON DR-2580C

Serial/Vin Number: 21DG372456 Indicate if a photo is included _____

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

END OF LIFE - RETIRED

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: TO BE RECYCLED BY IT DEPT

Auction: _____ Where: _____ Amount Received: _____

Other: _____ Please describe: _____

Department Head Signature:  Date: 12/9/2024

TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number: 20120093 Acquisition Cost: \$779.00

Acquisition Date: 09/21/2011 Book Value: -0-

Financial Services Signature:  Date: 1/14/25

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 # 20120093	MASTER ASSET	DESCRIPTION	CANON DR-2580C
CLASS 40 MACHINERY & EQU	FUND SOURCE 01 CURRENT BU	MAINT CONT	Y INSURED N
SUBCL 134 SCANNER	ACQUIS METH A1 PURCHASE	VENDOR DESC	Vendor Name Mi CARRIER
COMMODITY		TYPE	G INSURED VAL 0.00
DEPT 0041 PROPERTY APPRAI	ACQUIS DATE 09/21/2011	EXPIRE DATE	EXPIRE DATE
LOC CODE 428 PROPERTY APPR	ACQUIS COST 779.00	ANNUAL COST	0.00 POLICY CST 0.00
LOC MEMO	ACRES 0.000	MEMO	MEMO
ROOM	QTY 1		
STORAGE LOC	UNIT PRICE 0.00		
	PURCH MEMO CDW-G		
STATUS A ACTIVE		DEPRECIATE	Y
CONDITION E EXCELLENT	SOY BOOK 0.11	DEPREC PRIN	779.00
CUSTODIAN PROPERTY APPRAISER	CURRENT BOOK 0.11	FIRST YR/PR	2011/12 LAST YR/PR 2016/11
TITLEHOLDER	EST SALVAGE 0.00	EST LIFE	5
	REPL COST 779.00	PERIODS TAKEN	60
TAG # 06895	LAST INVENT	ACCUM DEPREC	779.00
SERIAL # 21DG372456	IMPROVE MEMO		
MANUFACTURER CANON CANON			
MODEL DR-2580C	RETIRE DATE		
MODEL YEAR 2011	DISP CODE		
LICENSE #	DISP PRICE 0.00		
	SALE PRICE 0.00		

VEND #	PO #	DOCUMENT #	INVOICE #	INV DATE	INV AMT
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GL Accounts

TYPE	ORG	OBJ	PROJ	PERCENT
Asset	98000	166900		100.00
Contra	98051	564000		100.00
Depreciation Expense	98051	559000		100.00
Accumulated Depreciation	98000	167900		100.00

PO Accounts

ORG	OBJ	PROJ	AMOUNT
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DELETION FROM INVENTORY FORM

DI # 2025-019

DEPARTMENT: NASSAU COUNTY PROPERTY APPRAISER OFFICE

TO BE COMPLETED BY DEPARTMENT:

Property Number: 06897 Mileage / Hours if applicable: _____

Year/Description: SCANNER CANON DR-2580C

Serial/Vin Number: 21DG72505 Indicate if a photo is included _____

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

END OF LIFE - RETIRED

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: TO BE RECYCLED BY IT DEPT

Auction: _____ Where: _____ Amount Received: _____

Other: _____ Please describe: _____

Department Head Signature:  Date: 12/9/2024

TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number: 20120095 Acquisition Cost: \$779.00

Acquisition Date: 09/21/2011 Book Value: -0-

Financial Services Signature:  Date: 1/16/25

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 # 20120095	MASTER ASSET		DESCRIPTION		CANON DR-2580C	
CLASS 40	MACHINERY & EQU	FUND SOURCE 01	CURRENT BU			
SUBCL 134	SCANNER	ACQUIS METH A1	PURCHASE	MAINT CONT Y	INSURED N	
COMMODITY				VENDOR DESC Vendor Name Mi	CARRIER	
DEPT 0041	PROPERTY APPRAI	ACQUIS DATE 09/21/2011		TYPE G	INSURED VAL	0.00
LOC CODE 428	PROPERTY APPR	ACQUIS COST 779.00		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 CDW-G				
STATUS A	ACTIVE			DEPRECIATE Y		
CONDITION E	EXCELLENT	SOY BOOK 0.11		DEPREC PRIN 779.00		
CUSTODIAN	PROPERTY APPRAISER	CURRENT BOOK 0.11		FIRST YR/PR 2011/12	LAST YR/PR 2016/11	
TITLEHOLDER		EST SALVAGE 0.00		EST LIFE 5		
		REPL COST 779.00		PERIODS TAKEN 60		
TAG # 06897		LAST INVENT		ACCUM DEPREC 779.00		
SERIAL # 21DG72505		IMPROVE MEMO				
MANUFACTURER	CANON CANON					
MODEL DR-2580C		RETIRE DATE				
MODEL YEAR 2011		DISP CODE				
LICENSE #		DISP PRICE 0.00				
		SALE PRICE 0.00				
VEND #	PO #	DOCUMENT #	INVOICE #	INV DATE	INV AMT	

GL Accounts

TYPE	ORG	OBJ	PROJ	PERCENT
Asset	98000	166900		100.00
Contra	98051	564000		100.00
Depreciation Expense	98051	559000		100.00
Accumulated Depreciation	98000	167900		100.00

PO Accounts

ORG	OBJ	PROJ	AMOUNT
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DELETION FROM INVENTORY FORM

DI # 2025-020

DEPARTMENT: NASSAU COUNTY PROPERTY APPRAISER OFFICE

TO BE COMPLETED BY DEPARTMENT:

Property Number: 06899 Mileage / Hours if applicable: _____

Year/Description: SCANNER CANON DR-2580C

Serial/Vin Number: 2IDG372516 Indicate if a photo is included _____

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

END OF LIFE - RETIRED

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: TO BE RECYCLED BY IT DEPT

Auction: _____ Where: _____ Amount Received: _____

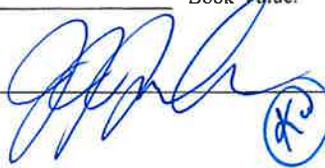
Other: _____ Please describe: _____

Department Head Signature:  Date: 12/9/2024

TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number: 20120097 Acquisition Cost: \$779.00

Acquisition Date: 09/21/2011 Book Value: -0-

Financial Services Signature:  Date: 1/16/25

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 # 20120097	MASTER ASSET		DESCRIPTION	CANON DR-2580C	
CLASS 40	MACHINERY & EQU	FUND SOURCE 01	CURRENT BU		
SUBCL 134	SCANNER	ACQUIS METH A1	PURCHASE	MAINT CONT Y	INSURED N
COMMODITY				VENDOR DESC Vendor Name Mi	CARRIER
DEPT 0041	PROPERTY APPRAI	ACQUIS DATE	09/21/2011	TYPE G	INSURED VAL 0.00
LOC CODE 428	PROPERTY APPR	ACQUIS COST	779.00	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	CDW-G		
STATUS A	ACTIVE				
CONDITION E	EXCELLENT	SOY BOOK	0.11	DEPRECIATE Y	
CUSTODIAN	PROPERTY APPRAISER	CURRENT BOOK	0.11	DEPREC PRIN	779.00
TITLEHOLDER		EST SALVAGE	0.00	FIRST YR/PR	2011/12 LAST YR/PR 2016/11
		REPL COST	779.00	EST LIFE	5
TAG # 06899		LAST INVENT		PERIODS TAKEN	60
SERIAL # 21DG372516		IMPROVE MEMO		ACCUM DEPREC	779.00
MANUFACTURER	CANON CANON				
MODEL DR-2580C		RETIRE DATE			
MODEL YEAR 2011		DISP CODE			
LICENSE #		DISP PRICE	0.00		
		SALE PRICE	0.00		

VEND #	PO #	DOCUMENT #	INVOICE #	INV DATE	INV AMT
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GL Accounts

TYPE	ORG	OBJ	PROJ	PERCENT
Asset	98000	166900		100.00
Contra	98051	564000		100.00
Depreciation Expense	98051	559000		100.00
Accumulated Depreciation	98000	167900		100.00

PO Accounts

ORG	OBJ	PROJ	AMOUNT
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DELETION FROM INVENTORY FORM

DI # 2025-021

DEPARTMENT: NASSAU COUNTY PROPERTY APPRAISER OFFICE

TO BE COMPLETED BY DEPARTMENT:

Property Number: 06900 Mileage / Hours if applicable: _____

Year/Description: SCANNER CANON DR-2580C

Serial/Vin Number: 21DG372521 Indicate if a photo is included _____

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

END OF LIFE - RETIRED

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: TO BE RECYCLED BY IT DEPT

Auction: _____ Where: _____ Amount Received: _____

Other: _____ Please describe: _____

Department Head Signature:  Date: 12/9/2024

TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number: 20120098 Acquisition Cost: \$779.00

Acquisition Date: 09/21/2011 Book Value: -0-

Financial Services Signature:  Date: 1/16/25

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 # 20120098	MASTER ASSET	DESCRIPTION	CANON DR-2580C
CLASS 40 MACHINERY & EQU	FUND SOURCE 01 CURRENT BU	MAINT CONT	Y INSURED N
SUBCL 134 SCANNER	ACQUIS METH A1 PURCHASE	VENDOR DESC	Vendor Name Mi CARRIER
COMMODITY		TYPE	G INSURED VAL 0.00
DEPT 0041 PROPERTY APPRAI	ACQUIS DATE 09/21/2011	EXPIRE DATE	EXPIRE DATE
LOC CODE 428 PROPERTY APPR	ACQUIS COST 779.00	ANNUAL COST	0.00 POLICY CST 0.00
LOC MEMO	ACRES 0.000	MEMO	MEMO
ROOM	QTY 1		
STORAGE LOC	UNIT PRICE 0.00		
	PURCH MEMO CDW-G		
STATUS A ACTIVE		DEPRECIATE	Y
CONDITION E EXCELLENT	SOY BOOK 0.11	DEPREC PRIN	779.00
CUSTODIAN PROPERTY APPRAISER	CURRENT BOOK 0.11	FIRST YR/PR	2011/12 LAST YR/PR 2016/11
TITLEHOLDER	EST SALVAGE 0.00	EST LIFE	5
	REPL COST 779.00	PERIODS TAKEN	60
TAG # 06900	LAST INVENT	ACCUM DEPREC	779.00
SERIAL # 21DG372521	IMPROVE MEMO		
MANUFACTURER CANON CANON			
MODEL DR-2580C	RETIRE DATE		
MODEL YEAR 2011	DISP CODE		
LICENSE #	DISP PRICE 0.00		
	SALE PRICE 0.00		

VEND #	PO #	DOCUMENT #	INVOICE #	INV DATE	INV AMT
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GL Accounts

TYPE	ORG	OBJ	PROJ	PERCENT
Asset	98000	166900		100.00
Contra	98051	554000		100.00
Depreciation Expense	98051	559000		100.00
Accumulated Depreciation	98000	167900		100.00

PO Accounts

ORG	OBJ	PROJ	AMOUNT
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DELETION FROM INVENTORY FORM

DI # 2025-022

DEPARTMENT: NASSAU COUNTY PROPERTY APPRAISER OFFICE

TO BE COMPLETED BY DEPARTMENT:

Property Number: 06901 Mileage / Hours if applicable: _____

Year/Description: SCANNER CANON DR-2580C

Serial/Vin Number: 21DG372524 Indicate if a photo is included _____

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

END OF LIFE - RETIRED

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: TO BE RECYCLED BY IT DEPT

Auction: _____ Where: _____ Amount Received: _____

Other: _____ Please describe: _____

Department Head Signature:  Date: 12/9/2024

TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number: 20120099 Acquisition Cost: \$779.00

Acquisition Date: 09/21/2011 Book Value: -0-

Financial Services Signature:  Date: 1/16/25

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 # 20120099	MASTER ASSET			DESCRIPTION	CANON DR-2580C		
CLASS 40	MACHINERY & EQU	FUND SOURCE 01	CURRENT BU	MAINT CONT	Y	INSURED	N
SUBCL 134	SCANNER	ACQUIS METH A1	PURCHASE	VENDOR DESC	Vendor Name Mi	CARRIER	
COMMODITY				TYPE	G	INSURED VAL	0.00
DEPT 0041	PROPERTY APPRAI	ACQUIS DATE	09/21/2011	EXPIRE DATE		EXPIRE DATE	
LOC CODE 42B	PROPERTY APPR	ACQUIS COST	779.00	ANNUAL COST	0.00	POLICY CST	0.00
LOC MEMO		ACRES	0.000	MEMO		MEMO	
ROOM		QTY	1				
STORAGE LOC		UNIT PRICE	0.00				
		PURCH MEMO	CDW-G				
STATUS	A ACTIVE			DEPRECIATE	Y		
CONDITION	E EXCELLENT	SOY BOOK	0.11	DEPREC PRIN		779.00	
CUSTODIAN	PROPERTY APPRAISER	CURRENT BOOK	0.11	FIRST YR/PR	2011/12	LAST YR/PR	2016/11
TITLEHOLDER		EST SALVAGE	0.00	EST LIFE	5		
		REPL COST	779.00	PERIODS TAKEN	60		
TAG # 06901		LAST INVENT		ACCUM DEPREC		779.00	
SERIAL # 21DG372524		IMPROVE MEMO					
MANUFACTURER	CANON CANON						
MODEL	DR-2580C	RETIRE DATE					
MODEL YEAR	2011	DISP CODE					
LICENSE #		DISP PRICE	0.00				
		SALE PRICE	0.00				
VEND #	PO #	DOCUMENT #	INVOICE #	INV DATE	INV AMT		

GL Accounts

TYPE	ORG	OBJ	PROJ	PERCENT
Asset	98000	166900		100.00
Contra	98051	564000		100.00
Depreciation Expense	98051	559000		100.00
Accumulated Depreciation	98000	167900		100.00

PO Accounts

ORG	OBJ	PROJ	AMOUNT
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DELETION FROM INVENTORY FORM

DI # 2025-023

DEPARTMENT: NASSAU COUNTY PROPERTY APPRAISER OFFICE

TO BE COMPLETED BY DEPARTMENT:

Property Number: 06902 Mileage / Hours if applicable: _____

Year/Description: SCANNER CANON DR-2580C

Serial/Vin Number: 21DG372530 Indicate if a photo is included _____

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

END OF LIFE - RETIRED

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: TO BE RECYCLED BY IT DEPT

Auction: _____ Where: _____ Amount Received: _____

Other: _____ Please describe: _____

Department Head Signature:  Date: 12/9/2024

TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number: 20120100 Acquisition Cost: \$779.00

Acquisition Date: 09/21/2011 Book Value: -0-

Financial Services Signature:  Date: 1/10/25

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 # 20120100	MASTER ASSET	DESCRIPTION	CANON DR-2580C		
CLASS 40 MACHINERY & EQU	FUND SOURCE 01 CURRENT BU				
SUBCL 134 SCANNER	ACQUIS METH	MAINT CONT Y	INSURED N		
COMMODITY		VENDOR DESC Vendor Name Mi	CARRIER		
DEPT 0041 PROPERTY APPRAI	ACQUIS DATE 09/21/2011	TYPE G	INSURED VAL 0.00		
LOC CODE 428 PROPERTY APPR	ACQUIS COST 779.00	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 CDW-G				
STATUS A ACTIVE					
CONDITION	SOY BOOK 0.11	DEPRECIATE Y			
CUSTODIAN PROPERTY APPRAISER	CURRENT BOOK 0.11	DEPREC PRIN 779.00			
TITLEHOLDER	EST SALVAGE 0.00	FIRST YR/PR 2011/12	LAST YR/PR 2016/11		
	REPL COST 779.00	EST LIFE 5			
TAG # 06902	LAST INVENT	PERIODS TAKEN 60			
SERIAL # 21DG372530	IMPROVE MEMO	ACCUM DEPREC 779.00			
MANUFACTURER CANON CANON					
MODEL DR-2580C	RETIRE DATE				
MODEL YEAR 2011	DISP CODE				
LICENSE #	DISP PRICE 0.00				
	SALE PRICE 0.00				
VEND #	PO #	DOCUMENT #	INVOICE #	INV DATE	INV AMT

GL Accounts

TYPE	ORG	OBJ	PROJ	PERCENT
Asset	98000	166900		100.00
Contra	98051	564000		100.00
Depreciation Expense	98051	559000		100.00
Accumulated Depreciation	98000	167900		100.00

PO Accounts

ORG	OBJ	PROJ	AMOUNT
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DELETION FROM INVENTORY FORM

DI # 2025-024

DEPARTMENT: NASSAU COUNTY PROPERTY APPRAISER OFFICE

TO BE COMPLETED BY DEPARTMENT:

Property Number: 06903 Mileage / Hours if applicable: _____

Year/Description: SCANNER CANON DR-2580C

Serial/Vin Number: 21DG372536 Indicate if a photo is included _____

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

END OF LIFE - RETIRED

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: TO BE RECYCLED BY IT DEPT

Auction: _____ Where: _____ Amount Received: _____

Other: _____ Please describe: _____

Department Head Signature:  Date: 12/9/2024

TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number: 20120101 Acquisition Cost: \$779.00

Acquisition Date: 09/21/2011 Book Value: -0-

Financial Services Signature:  Date: 1/16/25

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 # 20120101	MASTER ASSET			DESCRIPTION	CANON DR-2580C		
CLASS 40	MACHINERY & EQU	FUND SOURCE 01	CURRENT BU	MAINT CONT	Y	INSURED	N
SUBCL 134	SCANNER	ACQUIS METH A1	PURCHASE	VENDOR DESC	Vendor Name Mi	CARRIER	
COMMODITY				TYPE	G	INSURED VAL	0.00
DEPT 0041	PROPERTY APPRAI	ACQUIS DATE	09/21/2011	EXPIRE DATE		EXPIRE DATE	
LOC CODE 428	PROPERTY APPR	ACQUIS COST	779.00	ANNUAL COST	0.00	POLICY CST	0.00
LOC MEMO		ACRES	0.000	MEMO		MEMO	
ROOM		QTY	1				
STORAGE LOC		UNIT PRICE	0.00				
		PURCH MEMO	CDW-G				
STATUS	A ACTIVE			DEPRECIATE	Y		
CONDITION	E EXCELLENT	SOY BOOK	0.11	DEPREC PRIN		779.00	
CUSTODIAN	PROPERTY APPRAISER	CURRENT BOOK	0.11	FIRST YR/PR	2011/12	LAST YR/PR	2016/11
TITLEHOLDER		EST SALVAGE	0.00	EST LIFE	5		
		REPL COST	779.00	PERIODS TAKEN	60		
TAG # 06903		LAST INVENT		ACCUM DEPREC		779.00	
SERIAL # 21DG372536		IMPROVE MEMO					
MANUFACTURER	CANON CANON						
MODEL	DR-2580C	RETIRE DATE					
MODEL YEAR	2011	DISP CODE					
LICENSE #		DISP PRICE	0.00				
		SALE PRICE	0.00				
VEND #	PO #	DOCUMENT #	INVOICE #	INV DATE	INV AMT		

GL Accounts

TYPE	ORG	OBJ	PROJ	PERCENT
Asset	98000	166900		100.00
Contra	98051	564000		100.00
Depreciation Expense	98051	559000		100.00
Accumulated Depreciation	98000	167900		100.00

PO Accounts

ORG	OBJ	PROJ	AMOUNT
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DELETION FROM INVENTORY FORM

DI # 2025-025

DEPARTMENT: NASSAU COUNTY PROPERTY APPRAISER OFFICE

TO BE COMPLETED BY DEPARTMENT:

Property Number: 07522 Mileage / Hours if applicable: _____

Year/Description: Computer - Apple MacBook Air 13

Serial/Vin Number: SC02LD71NF6T6 Indicate if a photo is included _____

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

END OF LIFE - RETIRED

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: TO BE RECYCLED BY IT DEPT

Auction: _____ Where: _____ Amount Received: _____

Other: _____ Please describe: _____

Department Head Signature:  Date: 12/9/2024

TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number: 20130470 Acquisition Cost: \$1,612.75

Acquisition Date: 09/30/2013 Book Value: -0-

Financial Services Signature:  Date: 1/16/25

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 # 20130470	MASTER ASSET			DESCRIPTION	APPLE MACBOOK AIR 13		
CLASS 40	MACHINERY & EQU	FUND SOURCE 01	CURRENT BU				
SUBCL 116	COMPUTER	ACQUIS METH A1	PURCHASE	MAINT CONT	Y	INSURED	N
COMMODITY				VENDOR DESC	Vendor Name Mi	CARRIER	
DEPT 0041	PROPERTY APPRAI	ACQUIS DATE	09/30/2013	TYPE	G	INSURED VAL	0.00
LOC CODE 428	PROPERTY APPR	ACQUIS COST	1,612.75	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	1S061513-564000				
STATUS	A ACTIVE						
CONDITION	E EXCELLENT	SOY BOOK	0.00	DEPRECIATE	Y		
CUSTODIAN	DEPT HEAD	CURRENT BOOK	0.00	DEPREC PRIN		1,612.75	
TITLEHOLDER		EST SALVAGE	0.00	FIRST YR/PR	2013/12	LAST YR/PR	2016/11
		REPL COST	1,612.75	EST LIFE	3		
TAG # 07522		LAST INVENT		PERIODS TAKEN	36		
SERIAL # SC02LD71NF6T6		IMPROVE MEMO		ACCUM DEPREC		1,612.75	
MANUFACTURER	APPLE APPLE						
MODEL	MACBOOK AIR 13	RETIRE DATE					
MODEL YEAR		DISP CODE					
LICENSE #		DISP PRICE	0.00				
		SALE PRICE	0.00				
VEND #	PO #	DOCUMENT #	INVOICE #	INV DATE	INV AMT		

GL Accounts

TYPE	ORG	OBJ	PROJ	PERCENT
Asset	98000	166900		100.00
Contra	98051	564000		100.00
Depreciation Expense	98051	559000		100.00
Accumulated Depreciation	98000	167900		100.00

PO Accounts

ORG	OBJ	PROJ	AMOUNT
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DELETION FROM INVENTORY FORM

DI # 2025-026

DEPARTMENT: NASSAU COUNTY PROPERTY APPRAISER OFFICE

TO BE COMPLETED BY DEPARTMENT:

Property Number: 08847 Mileage / Hours if applicable: _____

Year/Description: Copy Machine Hewlett Packard

Serial/Vin Number: PMXHCH9K02Z Indicate if a photo is included _____

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

END OF LIFE - RETIRED

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: TO BE RECYCLED BY IT DEPT

Auction: _____ Where: _____ Amount Received: _____

Other: _____ Please describe: _____

Department Head Signature:  Date: 12/9/2024

TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number: 20160186 Acquisition Cost: \$4,549.68

Acquisition Date: 09/30/2015 Book Value: -0-

Financial Services Signature:  Date: 11/10/25

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 # 20160186	MASTER ASSET			DESCRIPTION	PRINTER/COPIER HP CLJ M775F ENT 700			
CLASS 40	MACHINERY & EQU	FUND SOURCE 01	CURRENT BU	MAINT CONT	Y	INSURED	N	
SUBCL 101	COPY MACHINE	ACQUIS METH A1	PURCHASE	VENDOR DESC	Vendor Name Mi	CARRIER		
COMMODITY				TYPE	G	INSURED VAL		0.00
DEPT 0041	PROPERTY APPRAI	ACQUIS DATE	09/30/2015	EXPIRE DATE		EXPIRE DATE		
LOC CODE 428	PROPERTY APPR	ACQUIS COST	4,549.68	ANNUAL COST		POLICY CST		0.00
LOC MEMO		ACRES	0.000	MEMO		MEMO		
ROOM		QTY	1					
STORAGE LOC		UNIT PRICE	0.00					
		PURCH MEMO	CDW-G					
STATUS	A ACTIVE			DEPRECIATE	Y			
CONDITION	E EXCELLENT	SOY BOOK	0.00	DEPREC PRIN		4,549.68		
CUSTODIAN	PROPERTY APPRAISER	CURRENT BOOK	0.00	FIRST YR/PR	2015/12	LAST YR/PR	2020/11	
TITLEHOLDER		EST SALVAGE	0.00	EST LIFE	5			
		REPL COST	4,549.68	PERIODS TAKEN	60			
TAG # 08847		LAST INVENT		ACCUM DEPREC		4,549.68		
SERIAL #	MXHCH9K02Z	IMPROVE MEMO						
MANUFACTURER	HEW P HEW PACK							
MODEL	M775F	RETIRE DATE						
MODEL YEAR		DISP CODE						
LICENSE #		DISP PRICE	0.00					
		SALE PRICE	0.00					
VEND #	PO #	DOCUMENT #	INVOICE #	INV DATE	INV AMT			

GL Accounts

TYPE	ORG	OBJ	PROJ	PERCENT
Asset	98000	166900		100.00
Contra	98051	564000		100.00
Depreciation Expense	98051	559000		100.00
Accumulated Depreciation	98000	167900		100.00

PO Accounts

ORG	OBJ	PROJ	AMOUNT
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DELETION FROM INVENTORY FORM

DI # 2025-027

DEPARTMENT: NASSAU COUNTY PROPERTY APPRAISER OFFICE

TO BE COMPLETED BY DEPARTMENT:

Property Number: 09323 Mileage / Hours if applicable: _____

Year/Description: Apple Ipad Pro 10.5

Serial/Vin Number: SDMPVC1ZIJ2D1 Indicate if a photo is included _____

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

END OF LIFE - RETIRED

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: TO BE RECYCLED BY IT DEPT

Auction: _____ Where: _____ Amount Received: _____

Other: _____ Please describe: _____

Department Head Signature:  Date: 12/9/2024

TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number: 20170264 Acquisition Cost: \$763.20

Acquisition Date: 09/25/2017 Book Value: -0-

Financial Services Signature:  Date: 1/16/25

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 # 20170264	MASTER ASSET			DESCRIPTION	APPLE IPAD PRO 10.5 64GB FOR QUADCOOPER			
CLASS 40	MACHINERY & EQU	FUND SOURCE 01	CURRENT BU	MAINT CONT	Y	INSURED	N	
SUBCL 172	TABLET	ACQUIS METH A1	PURCHASE	VENDOR DESC	Vendor Name Mi	CARRIER		
COMMODITY				TYPE	G	INSURED VAL	0.00	
DEPT 0041	PROPERTY APPRAI	ACQUIS DATE	09/25/2017	EXPIRE DATE		EXPIRE DATE		
LOC CODE 428	PROPERTY APPR	ACQUIS COST	763.20	ANNUAL COST	0.00	POLICY CST	0.00	
LOC MEMO		ACRES	0.000	MEMO		MEMO		
ROOM		QTY	1					
STORAGE LOC		UNIT PRICE	0.00					
		PURCH MEMO	CDW-G					
STATUS	A ACTIVE			DEPRECIATE	Y			
CONDITION	E EXCELLENT	SOY BOOK	0.00	DEPREC PRIN		763.20		
CUSTODIAN	PROPERTY APPRAISER	CURRENT BOOK	0.00	FIRST YR/PR	2017/12	LAST YR/PR	2020/11	
TITLEHOLDER		EST SALVAGE	0.00	EST LIFE	3			
		REPL COST	763.20	PERIODS TAKEN	36			
TAG # 09323		LAST INVENT		ACCUM DEPREC		763.20		
SERIAL #	SDMPVC1Z1J2D1	IMPROVE MEMO						
MANUFACTURER	APPLE APPLE							
MODEL	IPAD PRO	RETIRE DATE						
MODEL YEAR		DISP CODE						
LICENSE #		DISP PRICE	0.00					
		SALE PRICE	0.00					
VEND #	PO #	DOCUMENT #	INVOICE #	INV DATE	INV AMT			

GL Accounts

TYPE	ORG	OBJ	PROJ	PERCENT
Asset	98000	166900		100.00
Contra	98051	564000		100.00
Depreciation Expense	98051	559000		100.00
Accumulated Depreciation	98000	167900		100.00

PO Accounts

ORG	OBJ	PROJ	AMOUNT
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DELETION FROM INVENTORY FORM

DI # 2025-028

DEPARTMENT: NASSAU COUNTY PROPERTY APPRAISER OFFICE

TO BE COMPLETED BY DEPARTMENT:

Property Number: 09588 Mileage / Hours if applicable: _____

Year/Description: Dell Computer Precision 7820

Serial/Vin Number: 210-AMDT Indicate if a photo is included _____

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

END OF LIFE - RETIRED

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: TO BE RECYCLED BY IT DEPT

Auction: _____ Where: _____ Amount Received: _____

Other: _____ Please describe: _____

Department Head Signature:  Date: 12/9/2024

TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number: 20200049 Acquisition Cost: \$5,700.00

Acquisition Date: 09/02/2019 Book Value: -0-

Financial Services Signature:  Date: 1/10/25

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 # 20200049	MASTER ASSET		DESCRIPTION		DELL PRECISION 7820 TOWER	
CLASS 40	MACHINERY & EQU	FUND SOURCE 01	CURRENT BU	MAINT CONT	Y	INSURED N
SUBCL 116	COMPUTER	ACQUIS METH A1	PURCHASE	VENDOR DESC	Vendor Name Mi	CARRIER
COMMODITY				TYPE	G	INSURED VAL 0.00
DEPT 0041	PROPERTY APPRAI	ACQUIS DATE	09/02/2019	EXPIRE DATE		EXPIRE DATE
LOC CODE 428	PROPERTY APPR	ACQUIS COST	5,700.00	ANNUAL COST	0.00	POLICY CST 0.00
LOC MEMO		ACRES	0.000	MEMO		MEMO
ROOM		QTY	1			
STORAGE LOC		UNIT PRICE	0.00			
		PURCH MEMO	CDW-G			
STATUS A	ACTIVE			DEPRECIATE	Y	
CONDITION E	EXCELLENT	SOY BOOK	0.00	DEPREC PRIN	5,700.00	
CUSTODIAN	PROPERTY APPRAISER	CURRENT BOOK	0.00	FIRST YR/PR	2019/12	LAST YR/PR 2022/11
TITLEHOLDER		EST SALVAGE	0.00	EST LIFE	3	
		REPL COST	5,700.00	PERIODS TAKEN	36	
TAG # 09588		LAST INVENT		ACCUM DEPREC	5,700.00	
SERIAL # 210-AMDT		IMPROVE MEMO				
MANUFACTURER	DELL DELL					
MODEL	PRECISION 7820	RETIRE DATE				
MODEL YEAR		DISP CODE				
LICENSE #		DISP PRICE	0.00			
		SALE PRICE	0.00			
VEND #	PO #	DOCUMENT #	INVOICE #	INV DATE	INV AMT	

GL Accounts

TYPE	ORG	OBJ	PROJ	PERCENT
Asset	98000	166900		100.00
Contra	98051	564000		100.00
Depreciation Expense	98051	559000		100.00
Accumulated Depreciation	98000	167900		100.00

PO Accounts

ORG	OBJ	PROJ	AMOUNT
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DELETION FROM INVENTORY FORM

DI # 2025-029

DEPARTMENT: Parks & Recreation DATE: 12/17/2024

TO BE COMPLETED BY DEPARTMENT:

Property Number: 20200188 Mileage / Hours if applicable: 3,534 hours

Year/Description: ATV John Deere Gator

Serial/Vin Number: 1MO615EACLM031300 Indicate if a photo is included _____

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

Obsolete and unrepairable. beach security used it and the frame is completely rusted from the salt water

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:  Date: 12-17-2024

TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number: 20200188 Acquisition Cost: \$15,529.58

Acquisition Date: 08/21/2020 Book Value: \$2,588.25

Financial Services Signature:  Date: 1/23/25

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 # 20200188	MASTER ASSET			DESCRIPTION	JOHN DEERE GATOR ATV HPX615E		
CLASS 40	MACHINERY & EQU	FUND SOURCE		MAINT CONT	Y	INSURED	N
SUBCL 623	ALL TERRAIN VEH	ACQUIS METH	A1 PURCHASE	VENDOR DESC	Vendor Name Mi	CARRIER	
COMMODITY				TYPE	G	INSURED VAL	0.00
DEPT 0172	PARKS & RECREAT	ACQUIS DATE	08/21/2020	EXPIRE DATE		EXPIRE DATE	
LOC CODE 237	PARK & RECREATI	ACQUIS COST	15,529.58	ANNUAL COST	0.00	POLICY CST	0.00
LOC MEMO		ACRES	0.000	MEMO		MEMO	
ROOM		QTY	1				
STORAGE LOC		UNIT PRICE	0.00				
		PURCH MEMO	01075572-564001 DEERE				
STATUS	A ACTIVE			DEPRECIATE	Y		
CONDITION	E EXCELLENT	SOY BOOK	5,694.15	DEPREC PRIN	15,529.58		
CUSTODIAN	DEPT HEAD	CURRENT BOOK	2,588.25	FIRST YR/PR	2020/11	LAST YR/PR	2024/12
TITLEHOLDER		EST SALVAGE	0.00	EST LIFE	5		
		REPL COST	15,529.58	PERIODS TAKEN	50		
TAG # 10189		LAST INVENT		ACCUM DEPREC	12,941.33		
SERIAL #	1M0615EACLM031300	IMPROVE MEMO					
MANUFACTURER	JOHN JOHN DEERE						
MODEL	HPX615E	RETIRE DATE					
MODEL YEAR		DISP CODE					
LICENSE #		DISP PRICE	0.00				
		SALE PRICE	0.00				
VEND #	PO #	DOCUMENT #	INVOICE #	INV DATE	INV AMT		

GL Accounts

TYPE	ORG	OBJ	PROJ	PERCENT
Asset	98000	166900		100.00
Contra	98051	564000		100.00
Depreciation Expense	98051	559000		100.00
Accumulated Depreciation	98000	167900		100.00

PO Accounts

ORG	OBJ	PROJ	AMOUNT
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BOARD OF COMMISSIONERS

2024 ANNUAL INVENTORY PARKS & RECREATION

DEPT ROOM	TAG # ASSET #	SUB CLASS DESCRIPTION	MANUF SERIAL #	CUSTODIAN	QTY	ACQUIS DATE EST LIFE	ACQUIS COST CURR BOOK	REPLAC
0172	09590 20180238	TRUCK CN#BDO267 2018	FORD 1FTEX1CB3JKE95417 FORD F-150 4X2	DEPT HEAD	1	08/24/2018 10	22,479.64 8,804.55	22,
0172	09635 20180283	TRAILER-TRANSPO DEXTER TRAILER	ALLEN1A920026771361073 22'X102"-FOR RE	DEPT HEAD	1	09/14/2018 5	4,999.00 .00	4,
0172	09949 20190253	MOWER-SELF PROP CN#FMD930 TORO MOWER	TORO 405570731 30"	DEPT HEAD	1	09/30/2019 5	999.99 .00	
0172	06494 20200060	SPRAYER 100GAL 2-WHEEL	KNGSP23729 SPRAYER PUMP &	DEPT HEAD	1	02/25/2020 3	3,374.00 .00	3,
0172	10188 20200187	ALL TERRAIN VEH JOHN DEERE GATOR	JOHN 1M0615EAJLM031299 ATV HPX615E	DEPT HEAD	1	08/21/2020 5	15,529.58 2,847.07	15,
0172	10189 20200188	ALL TERRAIN VEH JOHN DEERE GATOR	JOHN 1M0615EAJLM031300 ATV HPX615E	DEPT HEAD	1	08/21/2020 5	15,529.58 2,847.07	15,
0172	11176 20220104	TRACTOR-FARM VENTRAC 4500Z	VENTR4520Z-AR01430 KUBOTA TRACTOR	DEPT HEAD	1	03/04/2022 10	28,551.18 21,413.29	28,
0172	11177 20220105	MOWING ATTACHME ED202 EDGER-ATTACHMENT	VENTRED202-AA02468	DEPT HEAD	1	03/04/2022 5	2,125.20 1,062.60	2,
0172	11178 20220106	MOWING ATTACHME MS720 MOWER-ATTACHMENT	VENTR	DEPT HEAD	1	03/04/2022 5	3,986.40 1,993.20	3,
0172	11284 20220216	BENCH BLACK FRAME CEDAR BOARD	ECOMI	DEPT HEAD	1	09/30/2022 5	961.80 577.08	
0172	11285 20220217	BENCH BLACK FRAME CEDAR BOARD	ECOMI	DEPT HEAD	1	09/30/2022 5	961.80 577.08	
0172	11286 20220218	BENCH BLACK FRAME CEDAR BOARD	ECOMI	DEPT HEAD	1	09/30/2022 5	961.83 577.11	
0172	11287 20220219	BENCH BLACK FRAME CEDAR BOARD	ECOMI	DEPT HEAD	1	09/30/2022 5	961.83 577.11	
0172	11288 20220220	BENCH BLACK FRAME CEDAR BOARD	ECOMI	DEPT HEAD	1	09/30/2022 5	961.83 577.11	
0172	11289 20220221	BENCH BLACK FRAME CEDAR BOARD	ECOMI	DEPT HEAD	1	09/30/2022 5	961.83 577.11	
0172	11290 20220222	BENCH BLACK FRAME CEDAR BOARD	ECOMI	DEPT HEAD	1	09/30/2022 5	961.83 577.11	
0172	11291 20220223	BENCH BLACK FRAME CEDAR BOARD	ECOMI	DEPT HEAD	1	09/30/2022 5	961.83 577.11	

Report generated: 10/31/2024 09:25
User: 6235ku1m
Program ID: faloc1st

Jennifer Johnson

From: Brian R. Mason <bmason@nassaucountyfl.com>
Sent: Thursday, January 23, 2025 12:43 PM
To: Jennifer L. Kirkland
Cc: Kari Ulmer; Jennifer Johnson
Subject: *EXTERNAL*: RE: Tag#10189

This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

This machine has 3,534 hours on it. Also this is one of the JD Gators that beach security were using and the frame is completely rusted out on it from the salt water and is unrepairable.

Brian R. Mason – Fleet Manager
Nassau County BOCC
Cell : 904-826-9353
bmason@nassaucountyfl.com

From: Jennifer L. Kirkland <jkirkland@nassaucountyfl.com>
Sent: Thursday, January 23, 2025 12:31 PM
To: Brian R. Mason <bmason@nassaucountyfl.com>
Cc: Kari Ulmer <kulmer@nassauclerk.com>; Jennifer Johnson <jjohnson@nassauclerk.com>
Subject: RE: Tag#10189

Brian,
Do we have the following information?

Thank you

Jennifer Kirkland
Nassau County Public Works
904.530.6180

From: Jennifer Johnson <jjohnson@nassauclerk.com>
Sent: Tuesday, January 21, 2025 4:53 PM
To: Jennifer L. Kirkland <jkirkland@nassaucountyfl.com>
Cc: Kari Ulmer <kulmer@nassauclerk.com>
Subject: Tag#10189

Good evening, Can I get a little bit more detail on this item? I need to know if there was any mileage or hours on it? And if I could get more information on why it's obsolete and unrepairable? Thank you!

Jennifer J. Johnson

Financial Services, Accountant I
Nassau County Clerk Finance
jjohnson@nassauclerk.com
(904)548-4800, ext. 1008
76347 Veterans Way, Suite 456
Yulee, FL 32097



We are Public Servants! Our every effort shall be dedicated to protecting and preserving the Public Trust.

Please be advised that Florida has broad public records laws and all electronic communications may be subject to public disclosure.

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

DELETION FROM INVENTORY FORM

DI # 2025-030

DEPARTMENT: IT

TO BE COMPLETED BY DEPARTMENT:

Property Number: 09238 Mileage / Hours if applicable: _____

Year/Description: CISCO ISR 4431 CUBE ROUTER

Serial/Vin Number: FJC2136D12U Indicate if a photo is included _____

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

ROUTER FAILED - REPLACED UNDER WARRANTY EXCHANGE WITH CISCO

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: N/A

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: _____

Department Head Signature: Robert V. Aler Date: 1/16/2025

TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number: 20170186 Acquisition Cost: \$13,268.85

Acquisition Date: 09/29/2017 Book Value: -0-

Financial Services Signature: [Signature] Date: 1/24/25

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 # 20170186	MASTER ASSET		DESCRIPTION CISCO ISR 4431 CUBE ROUTER		
CLASS 40	MACHINERY & EQU	FUND SOURCE 01	CURRENT BU		
SUBCL 544	ROUTER	ACQUIS METH A1	PURCHASE		
COMMODITY				MAINT CONT Y INSURED N	
DEPT 0021	CLERK OF COURTS	ACQUIS DATE 09/29/2017		VENDOR DESC Vendor Name Mi CARRIER	
LOC CODE 266	SERVER ROOM-ANN	ACQUIS COST 13,268.85		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 01204516-564000	PRESID		
STATUS A	ACTIVE				
CONDITION E	EXCELLENT	SOY BOOK 0.00		DEPRECIATE Y	
CUSTODIAN MITCH L KEITER		CURRENT BOOK 0.00		DEPREC PRIN 13,268.85	
TITLEHOLDER		EST SALVAGE 0.00		FIRST YR/PR 2017/12 LAST YR/PR 2022/11	
		REPL COST 13,268.85		EST LIFE 5	
TAG # 09238		LAST INVENT		PERIODS TAKEN 60	
SERIAL # FJC2136D12U		IMPROVE MEMO		ACCUM DEPREC 13,268.85	
MANUFACTURER CISCO CISCO					
MODEL ISR 4431		RETIRE DATE			
MODEL YEAR		DISP CODE			
LICENSE #		DISP PRICE 0.00			
		SALE PRICE 0.00			
VEND #	PO #	DOCUMENT #	INVOICE #	INV DATE	INV AMT

GL Accounts

TYPE	ORG	OBJ	PROJ	PERCENT
Asset	98000	166900		100.00
Contra	98051	564000		100.00
Depreciation Expense	98051	559000		100.00
Accumulated Depreciation	98000	167900		100.00

PO Accounts

ORG	OBJ	PROJ	AMOUNT
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TO: Nassau County Clerk of Courts
 Robert Amos
 76347 Veterans Way
 Yulee, FL 32097

ramos@nassauclerk.com
 (p) 904 548 4576
 (f) (516) 227-8662

FROM: Presidio Networked Solutions LLC
 Sylvester Fair
 8647 Baypine Road
 Building 1
 Suite 100
 Jacksonville, FL 32256

sfair@presidio.com
 (p) +1.407.409.8250

Customer#: NASSA002
Account Manager: Ray Watkins
Inside Sales Rep: Sylvester Fair
Title: NCCOC - ISR 4431
Comments: This quote isn't orderable.

Contract Vehicle: *Open Market

#	Part #	Description	Unit Price	Qty	Ext Price
ISR4431-V/K9					
		Comments: x			
1	ISR4431-V/K9	Cisco ISR 4431 UC Bundle, PVD4-64, UC License	\$8,621.72	1	\$8,621.72
		Comments: x			
2	SL-44-IPB-K9	IP Base License for Cisco ISR 4400 Series	\$0.00	1	\$0.00
3	PWR-4430-AC	AC Power Supply for Cisco ISR 4430	\$0.00	1	\$0.00
4	PWR-4430-AC/2	AC Power Supply (Secondary PS) for Cisco ISR 4430	\$440.00	1	\$440.00
5	CAB-AC	AC Power Cord (North America), C13, NEMA 5-15P, 2.1m	\$0.00	2	\$0.00
6	MEM-FLSH-8G	8G eUSB Flash Memory for Cisco ISR 4430	\$0.00	1	\$0.00
7	MEM-4400-DP-2G	2G DRAM (1 DIMM) for Cisco ISR 4400 Data Plane	\$0.00	1	\$0.00
8	SL-44-UC-K9	Unified Communication License for Cisco ISR 4400 Series	\$0.00	1	\$0.00
9	NIM-BLANK	Blank faceplate for NIM slot on Cisco ISR 4400	\$0.00	2	\$0.00
10	MEM-44-4G	4G DRAM (1 x 4G) for Cisco ISR 4400	\$0.00	1	\$0.00
11	PVD4-64	64-channel DSP module	\$0.00	1	\$0.00
12	NIM-1MFT-T1/E1	1 port Multiflex Trunk Voice/Clear-channel Data T1/E1 Module	\$786.50	1	\$786.50
		Comments: x			
13	PVD4-32	32-channel DSP module	\$935.00	1	\$935.00
14	SISR4400UK9-169	Cisco ISR 4400 Series IOS XE Universal	\$0.00	1	\$0.00
15	CUBE-L-STD	CUBE - 1 Standard Line Session License	\$16.50	10	\$165.00
16	CON-ECMUS-CUBELSST	SOLN SUPP SWSS CUBE Standard Line Single Session - 1 Se	\$5.95	10 for 12 mo(s)	\$59.50
17	SRST-EP	Cisco SRST - 1 SRST Endpoint License (E-Delivery Smart)	\$16.50	10	\$165.00
18	CON-ECMUS-SRSTGTEP	SOLN SUPP SWSS Cisco SRST - 1 SRST Endpoint License	\$4.25	10 for 12 mo(s)	\$42.50
19	CON-SSSNP-ISR4431V	Cisco ISR 4431 UC Bundle PVD4-64 UC License CUBE-25	\$2,369.24	1 for 12 mo(s)	\$2,369.24
		Comments: x			
Total:					\$13,584.46

	Sub Total:	\$13,584.46
	Grand Total:	\$13,584.46

ESTIMATE