

## 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

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## 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

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A.M. "HUPP" HUPPMANN  
Its: Chairman

ATTEST as to Chairman's Signature:

Approved as to form:

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MITCH L. KEITER  
Its: Ex-Officio Clerk

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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**

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**A.M. "HUPP" HUPPMANN**  
Its: Chairman

ATTEST as to Chairman's Signature:

Approved as to form:

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MITCH L. KEITER  
Its: Ex-Officio Clerk

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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 CL 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: X 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				
SUBCL	116	COMPUTER	ACQUIS METH	A1	PURCHASE	MAINT CONT	Y	INSURED	N
COMMODITY						VENDOR DESC	Vendor Name Mi	CARRIER	
DEPT	0132	MANAGEMENT INFO	ACQUIS DATE	01/21/2021		TYPE	G	INSURED VAL	0.00
LOC CODE	268	TECHNICAL SERVI	ACQUIS COST	939.55		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	01254525-564000-COVID					
STATUS	A	ACTIVE							
CONDITION	E	EXCELLENT	SOY BOOK	78.28		DEPRECIATE	Y		
CUSTODIAN	DEPARTMENT HEAD		CURRENT BOOK	0.00		DEPREC PRIN	939.55		
TITLEHOLDER			EST SALVAGE	0.00		FIRST YR/PR	2021/04	LAST YR/PR	2024/03
			REPL COST	939.55		EST LIFE	3		
TAG #	10535			LAST INVENT		PERIODS TAKEN	36		
SERIAL #	F16SR73				IMPROVE MEMO	ACCUM DEPREC	939.55		
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



## 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	MAINT CONT Y	INSURED N	
COMMODITY				VENDOR DESC	Vendor Name Mi	CARRIER
DEPT 0041	PROPERTY APPRAI	ACQUIS DATE	09/18/2020	TYPE G	INSURED VAL	0.00
LOC CODE 428	PROPERTY APPR	ACQUIS COST	2,695.74	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	DELL EMC			
STATUS A	ACTIVE			DEPRECIATE Y		
CONDITION E	EXCELLENT	SOY BOOK	0.00	DEPREC PRIN	2,695.74	
CUSTODIAN	PROPERTY APPRAISER	CURRENT BOOK	0.00	FIRST YR/PR	2020/12	LAST YR/PR 2023/11
TITLEHOLDER		EST SALVAGE	0.00	EST LIFE	3	
		REPL CGST	2,695.74	PERIODS TAKEN	36	
TAG # 10515		LAST INVENT		ACCUM DEPREC	2,695.74	
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	
COMMODITY				MAINT CONT N	INSURED N
DEPT	0041	PROPERTY APPRAI	ACQUIS DATE	06/01/1991	
LOC CODE	428	PROPERTY APPR	ACQUIS COST	850.00	
LOC MEMO			ACRES	0.000	
ROOM			QTY		
STORAGE LOC			UNIT PRICE	0.00	
			PURCH MEMO	HOWELL'S BUSINESS MACH	
STATUS	A	ACTIVE			
CONDITION	E	EXCELLENT	SOY BOOK	0.00	
CUSTODIAN	DEPT HEAD		CURRENT BOOK	0.00	
TITLEHOLDER			EST SALVAGE	0.00	
			REPL COST	850.00	
TAG #	2824		LAST INVENT	06/25/2009	
SERIAL #	6787-11-RT074		IMPROVE MEMO		
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		
SUBCL 134	SCANNER	ACQUIS METH A1	PURCHASE		
COMMODITY			MAINT CONT Y	INSURED	N
DEPT 0041	PROPERTY APPRAI	ACQUIS DATE 09/21/2011	VENDOR DESC Vendor Name Mi	CARRIER	
LOC CODE 428	PROPERTY APPR	ACQUIS COST 779.00	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 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
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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 # 2025-020

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: 21DG372516 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			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 #	06899	LAST INVENT		ACCUM DEPREC	779.00
SERIAL #	21DG372516	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 # 2025-021

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		
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 #	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: \_\_\_\_\_

01/16/2025 15:23     |BOARD OF COMMISSIONERS  
6235jjoh            |CAPITAL ASSET WORKSHEET

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ASSET # 20120099			MASTER ASSET		DESCRIPTION	CANON DR-2580C	
CLASS	40	MACHINERY & EQU	FUND SOURCE	01	CURRENT BU		
SUBCL	134	SCANNER	ACQUIS METH	A1	PURCHASE		
COMMODITY					MAINT CONT	Y	INSURED    N
DEPT	0041	PROPERTY APPRAI	ACQUIS DATE	09/21/2011		VENDOR DESC	Vendor Name Mi
LOC CODE	428	PROPERTY APPR	ACQUIS COST	779.00		TYPE	G
LOC MEMO			ACRES	0.000		INSURED VAL	0.00
ROOM			QTY	1		EXPIRE DATE	EXPIRE DATE
STORAGE LOC			UNIT PRICE	0.00		ANNUAL COST	0.00
			PURCH MEMO	CDW-G		POLICY CST	0.00
STATUS	A	ACTIVE			MEMO	MEMO	
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
			REPL COST	779.00		LAST YR/PR	2016/11
TAG # 06901			LAST INVENT			EST LIFE	5
SERIAL # 21DG372524			IMPROVE MEMO			PERIODS TAKEN	60
MANUFACTURER	CANON CANON				ACCUM DEPREC	779.00	
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 # 2025-023

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: 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: 20120100 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 # 20120100	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		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		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 # 06902		LAST INVENT		ACCUM DEPREC	779.00	
SERIAL # 21DG372530		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 # 2025-024

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: 2IDG372536 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: 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		
SUBCL 134	SCANNER	ACQUIS METH A1	PURCHASE		
COMMODITY			MAINT CONT	Y	INSURED N
DEPT 0041	PROPERTY APPRAI	ACQUIS DATE	09/21/2011	VENDOR DESC	Vendor Name Mi CARRIER
LOC CODE 428	PROPERTY APPR	ACQUIS COST	779.00	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	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 # 06903		LAST INVENT		PERIODS TAKEN	60
SERIAL # 21DG372536		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 # 2025-025

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: 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: 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: \_\_\_\_\_



01/16/2025 15:24 | BOARD OF COMMISSIONERS  
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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	
COMMODITY				
DEPT 0041	PROPERTY APPRAI	ACQUIS DATE	09/30/2013	
LOC CODE 428	PROPERTY APPR	ACQUIS COST	1,612.75	
LOC MEMO		ACRES	0.000	
ROOM		QTY 1		
STORAGE LOC		UNIT PRICE	0.00	
		PURCH MEMO	1S061513-564000 CDWG	
STATUS A	ACTIVE			
CONDITION E	EXCELLENT	SOY BOOK	0.00	
CUSTODIAN DEPT HEAD		CURRENT BOOK	0.00	
TITLEHOLDER		EST SALVAGE	0.00	
		REPL COST	1,612.75	
TAG # 07522		LAST INVENT		
SERIAL # SC02LD71NF6T6		IMPROVE MEMO		
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
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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 # 2025-026

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: 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: 20160186 Acquisition Cost: \$4,549.68

Acquisition Date: 09/30/2015 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: \_\_\_\_\_

01/16/2025 15:25 | BOARD OF COMMISSIONERS  
6235jjoh | CAPITAL ASSET WORKSHEET

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| famstmnt

ASSET # 20160186	MASTER ASSET		DESCRIPTION PRINTER/COPIER HP CLJ M775F ENT 700	
CLASS 40	MACHINERY & EQU	FUND SOURCE 01	CURRENT BU	
SUBCL 101	COPY MACHINE	ACQUIS METH A1	PURCHASE	
COMMODITY				
DEPT 0041	PROPERTY APPRAI	ACQUIS DATE	09/30/2015	
LOC CODE 428	PROPERTY APPR	ACQUIS COST	4,549.68	
LOC MEMO		ACRES	0.000	
ROOM		QTY 1		
STORAGE LOC		UNIT PRICE	0.00	
		PURCH MEMO	CDW-G	
STATUS A	ACTIVE			
CONDITION E	EXCELLENT	SOY BOOK	0.00	
CUSTODIAN	PROPERTY APPRAISER	CURRENT BOOK	0.00	
TITLEHOLDER		EST SALVAGE	0.00	
		REPL COST	4,549.68	
TAG # 08847		LAST INVENT		
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: SDMPVC1Z1J2D1 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: 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 QUADCOPER	
CLASS 40	MACHINERY & EQU	FUND SOURCE 01	CURRENT BU	
SUBCL 172	TABLET	ACQUIS METH A1	PURCHASE	
COMMODITY				
DEPT 0041	PROPERTY APPRAI	ACQUIS DATE	09/25/2017	
LOC CODE 428	PROPERTY APPR	ACQUIS COST	763.20	
LOC MEMO		ACRES	0.000	
ROOM		QTY 1		
STORAGE LOC		UNIT PRICE	0.00	
		PURCH MEMO	CDW-G	
STATUS A	ACTIVE			
CONDITION E	EXCELLENT	SOY BOOK	0.00	
CUSTODIAN	PROPERTY APPRAISER	CURRENT BOOK	0.00	
TITLEHOLDER		EST SALVAGE	0.00	
		REPL COST	763.20	
TAG # 09323		LAST INVENT		
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	

MAINT CONT	Y	INSURED	N
VENDOR DESC	Vendor Name Mi	CARRIER	
TYPE	G	INSURED VAL	0.00
EXPIRE DATE		EXPIRE DATE	
ANNUAL COST	0.00	POLICY CST	0.00
MEMO		MEMO	
DEPRECIATE	Y		
DEPREC PRIN	763.20		
FIRST YR/PR	2017/12	LAST YR/PR	2020/11
EST LIFE	3		
PERIODS TAKEN	36		
ACCUM DEPREC	763.20		

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 # 2025-028

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: 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: 20200049 Acquisition Cost: \$5,700.00

Acquisition Date: 09/02/2019 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 # 20200049	MASTER ASSET		DESCRIPTION DELL PRECISION 7820 TOWER	
CLASS 40	MACHINERY & EQU	FUND SOURCE 01	CURRENT BU	
SUBCL 116	COMPUTER	ACQUIS METH A1	PURCHASE	
COMMODITY				
DEPT 0041	PROPERTY APPRAI	ACQUIS DATE	09/02/2019	
LOC CODE 428	PROPERTY APPR	ACQUIS COST	5,700.00	
LOC MEMO		ACRES	0.000	
ROOM		QTY 1		
STORAGE LOC		UNIT PRICE	0.00	
		PURCH MEMO	CDW-G	
STATUS A	ACTIVE			
CONDITION E	EXCELLENT	SOY BOOK	0.00	
CUSTODIAN	PROPERTY APPRAISER	CURRENT BOOK	0.00	
TITLEHOLDER		EST SALVAGE	0.00	
		REPL COST	5,700.00	
TAG # 09588		LAST INVENT		
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
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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 # 2025-029

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: IMO615EACLM031300 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		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

# 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 30"	TORO 405570731	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 ATV	JOHN 1M0615EAJLM031299 HPX615E	DEPT HEAD	1	08/21/2020 5	15,529.58 2,847.07	15,
0172	10189 20200188	ALL TERRAIN VEH JOHN DEERE GATOR ATV	JOHN 1M0615EAJLM031300 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

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**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](mailto: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 # 2025-030DEPARTMENT: IT**TO BE COMPLETED BY DEPARTMENT:**Property Number: 09238 Mileage / Hours if applicable: \_\_\_\_\_Year/Description: CISCO ISR 4431 CUBE ROUTERSerial/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: X (Please include trade-in documents)

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

Auction: \_\_\_\_\_ Where: \_\_\_\_\_ Amount Received: \_\_\_\_\_

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

Department Head Signature: Robert V. Her Date: 1/16/2025**TO BE COMPLETED BY FINANCIAL SERVICES:**Asset Number: 20170186 Acquisition Cost: \$13,268.85Acquisition 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				
DEPT 0021	CLERK OF COURTS	ACQUIS DATE 09/29/2017		
LOC CODE 266	SERVER ROOM-ANN	ACQUIS COST 13,268.85		
LOC MEMO		ACRES 0.000		
ROOM		QTY 1		
STORAGE LOC		UNIT PRICE 0.00		
		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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ADDITIONS TO INVENTORY

Department

11

Date \_\_\_\_\_

Purchased

Cost

Vendor

Description

Serial Number

12/29/2024

$$\underline{\underline{13584.46}}$$

CISCO

CISCO ISR 4431 CUBE ROUTER

FJC28041RDG

\*\*\*WARRANTY REPLACEMENT\*\*\*

*[Signature]*

**SIGNED**

DATE \_\_\_\_\_

1/16/2025

**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
<b>ISR4431-V/K9</b>					
		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			
<b>Total:</b>					<b>\$13,584.46</b>





ESTIMATE: 2001725061016-01

DATE: 01/22/2025  
PAGE: 2 of 2

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