



**MONROE COUNTY  
INVENTORY DELETION REQUEST**

TO: Charles Bradford  
Property Clerk, Finance Dept.  
DATE: 10/13/2015

FROM: Bob Stone - P.W.  
CORRECTIONS


M.C. I.D. Number	Serial Number	Asset Description	Date Purchased	Original & Est. Present Value
6062	WT 8555-07601 Model CLE-KGL-60-8H	Steam Kettle #7	9/5/07	\$12,440/ NO VALUE
1605	M924270E93	Traulsen Refrig	02/1/94	\$3817/ NO VALUE

CHECK ONE (1) APPROPRIATE LINE BELOW:

- APPROVAL TO ADVERTISE FOR BIDS.
- APPROVAL TO REMOVE FROM INVENTORY AND DISPOSE OF IT.
- APPROVAL TO REMOVE FROM INVENTORY AND DONATE TO: \_\_\_\_\_

REASON FOR REQUEST:

Beyond economical repair

PREPARED BY: G. Carmora  DATE: 10/13/15  
PRINT NAME

DIVISION DIRECTOR APPROVAL: \_\_\_\_\_  
PRINT NAME  
**Doug Sposito**  
Director, Project Management

Received  
**OCT 26 2015**  
Finance Dept.

SUNGARD PENTAMATION  
 DATE: 11/02/2015  
 TIME: 10:55:16

MONROE COUNTY BOCC  
 FIXED ASSETS LISTING

PAGE NUMBER: 1  
 REPORT 10

SELECTION CRITERIA: ((assets.tagno = "6062")) OR ((assets.tagno = "1605")) OR (assets.tagno IS NULL) OR (assets.tagno IS NULL) OR (

ASSET ID DESCRIPTIVE INFORMATION ACQUISITION INFORMATION DEPRECIATION INFORMATION

1605 TRAU/SEN REFRIGERATOR  
 -000 MFR MODEL CLS M FUNDING 101 CAPITAL ASSET Y EST LIFE DEP LIFE  
 S/N M924270E93 CAT 506 VENDOR PO UNITS 1 DEP N POST DP N DEP METH  
 INVENTORY DATE 06/26/15 LOC IK-S02 CHECK 00000000 UN CST 3817.00 SALVAGE VALU 3817.00  
 CONDITION GOOD STATUS ACTIVE FUND TYPE G ACQUIRE 02/01/94 COST 3817.00 ACCUM DEP REM BOOK BASIS 3817.00  
 NEXT SCHEDULED MAINTENANCE 09/22/99 DPT 20505 INS CO INS VAL 0.00 DEP BASIS LAST POSTING DATE 09/30/04  
 CUSTODIAN REMARKS/LIC # 53 LOCATION TRF FROM/TO KW DETENTION/KITCHEN SALE AMOUNT  
 OLD ID # 0902-537 TRF FROM/TO FM 090201 TO 20505 RETIRED DATE

DISTRIBUTION INFORMATION

5200 FUNCTION PUBLIC SAFETY ACTIVITY DETENTION AND CORRECTION DEP ORGN 89501 ACCOUNT 530590 PCT 1.00  
 6062 STEAM KETTLE CLS M FUNDING 304 CAPITAL ASSET Y EST LIFE 10 DEP LIFE 10  
 -000 MFR CLEVELAND VENDOR CREST FOODSERVICE EQUIP CO DEP Y POST DP Y DEP METH SL  
 MODEL STEAM JACKETED KETTLE PO 20415 UNITS 1 SALVAGE VALU 812.16  
 S/N CLE-KGL-60-SH LOC IK-S02 CHECK 520948 UN CST 12440.71 ACCUM DEP REM BOOK BASIS 3628.55  
 INVENTORY DATE 06/26/15 FUND TYPE G ACQUIRE 09/05/07 COST 12440.71 DEP BASIS LAST POSTING DATE 09/30/14  
 CONDITION GOOD STATUS ACTIVE DPT 26000 INS CO INS VAL 0.00 SALE AMOUNT  
 NEXT SCHEDULED MAINTENANCE 09/30/14  
 CUSTODIAN REMARKS/LIC # 53 LOCATION TRF FROM/TO CORRECTION FAC STOCK ISL RETIRED DATE  
 OLD ID #

DISTRIBUTION INFORMATION

5200 FUNCTION PUBLIC SAFETY ACTIVITY OTHER PUBLIC SAFETY DEP ORGN 89501 ACCOUNT 530590 PCT 1.00  
 REPORT TOTAL 2 RECORDS SELECTED 16,257.71  
 COST .00  
 INSURANCE VALUE .00  
 SALVAGE VALUE .00  
 ACCUMULATED DEPRECIATION 12,629.16  
 SALE AMOUNT .00



SUNGARD PENTAMATION  
 DATE: 11/02/2015  
 TIME: 10:56:24

MONROE COUNTY BOCC  
 FIXED ASSETS LISTING

SELECTION CRITERIA: (((assets.tagno = "1556"))) OR (((assets.tagno = "1585"))) OR (((assets.tagno = "1593"))) OR (((assets.tagno = "6785")))

SORTED BY: assets.tagno, assets.improvement\_num

ASSET ID	DESCRIPTIVE INFORMATION	ACQUISITION INFORMATION	DEPRECIATION INFORMATION
1556	HONDA PORTABLE GENERATOR -000 MER HONDA MODEL E25000 S/N 1004756 INVENTORY DATE 02/05/14 CONDITION GOOD STATUS RETIRED NEXT SCHEDULED MAINTENANCE 09/22/99 CUSTODIAN 53 REMARKS/LIC # 0902-585 OLD ID #	FUNDING 101 CAPITAL ASSET Y VENDOR 028258 CAT 508 PO 182652 UNITS 1 LOC LK-S09 CHECK 00000000 UN CST 1342.00 FUND TYPE G ACQUIRE 12/11/96 COST 1342.00 DPT 20505 INS CO GRT INS VAL 0.00 LOCATION KW IN GENERATOR RM TRF FROM/TO FM 090201 TO 20505	EST LIFE DEP LIFE DEP N POST DP N DEP METH SALVAGE VALU ACCUM DEP 1342.00 REM BOOK BASIS DEP BASIS 1342.00 LAST POSTING DATE 09/30/04 SALE AMOUNT RETIRED DATE 04/21/15

ASSET ID	DESCRIPTIVE INFORMATION	ACQUISITION INFORMATION	DEPRECIATION INFORMATION
1585	INTERNATIONAL UPS SYSTEM -000 MFR INTERNATIONAL POWER MACHINE MODEL 50KVA/BALANCE POWER PLUS S/N INVENTORY DATE 02/05/14 CONDITION GOOD STATUS RETIRED NEXT SCHEDULED MAINTENANCE CUSTODIAN 53 REMARKS/LIC # 0902-521 OLD ID #	FUNDING 101 CAPITAL ASSET Y VENDOR CAT 504 PO LOC LK-S09 CHECK 00000000 UN CST 36380.00 FUND TYPE G ACQUIRE 02/01/94 COST 36380.00 DPT 20505 INS CO GRT INS VAL 0.00 LOCATION KW ELECTRIC RM TRF FROM/TO FM 090201 TO 20505	EST LIFE DEP LIFE DEP N POST DP N DEP METH SALVAGE VALU ACCUM DEP 36380.00 REM BOOK BASIS DEP BASIS 36380.00 LAST POSTING DATE 09/30/01 SALE AMOUNT RETIRED DATE 05/21/15

ASSET ID	DESCRIPTIVE INFORMATION	ACQUISITION INFORMATION	DEPRECIATION INFORMATION
1593	TILT SKILLET 40 GAL -000 MER CLEVELAND MODEL SGL40TR S/N 7482-04F-01 INVENTORY DATE 02/05/14 CONDITION GOOD STATUS RETIRED NEXT SCHEDULED MAINTENANCE CUSTODIAN 53 REMARKS/LIC # 0902-634 OLD ID #	FUNDING 101 CAPITAL ASSET Y VENDOR TH RESTAURANT STORE CAT 506 PO 244978 UNITS 1 LOC LK-S09 CHECK 103295 UN CST 9600.00 FUND TYPE G ACQUIRE 05/21/04 COST 9600.00 DPT 20505 INS CO GRT INS VAL 0.00 LOCATION KW DETENTION TRF FROM/TO	EST LIFE DEP LIFE DEP N POST DP N DEP METH SALVAGE VALU ACCUM DEP 9600.00 REM BOOK BASIS DEP BASIS 9600.00 LAST POSTING DATE 09/30/14 SALE AMOUNT RETIRED DATE 04/21/15

DISTRIBUTION INFORMATION  
 FUNCTION 5200 PUBLIC SAFETY

ACTIVITY 5230 DETENTION AND CORRECTION

DEP ORGN 89501 ACCOUNT 530590 PCT 1.00

SUNGARD PENTAMATION  
 DATE: 11/02/2015  
 TIME: 10:56:24

MONROE COUNTY BOCC  
 FIXED ASSETS LISTING

PAGE NUMBER: 2  
 REPORT10

SELECTION CRITERIA: ((assets.tagno = "1556")) OR ((assets.tagno = "1585")) OR ((assets.tagno = "1593")) OR ((assets.tagno = "6785"))  
 SORTED BY: assets.tagno,assets.improvement\_num

ASSET ID	DESCRIPTIVE INFORMATION	ACQUISITION INFORMATION	DEPRECIATION INFORMATION
6785	KLEENSTEAM KETTLE -000 MFR KLEENSTEAM MODEL 9797-21 S/N 909230000287 INVENTORY DATE 07/23/12 CONDITION STATUS RETIRED NEXT SCHEDULED MAINTENANCE CUSTODIAN REMARKS/LIC # 53 OLD ID #	CLS M CAT 506 LOC IK-S09 FUND TYPE G ACQUIRE 09/30/09 DPT 20505 GRT LOCATION SI KITCHEN TRF FROM/TO	FUNDING 101 VENDOR CURRAN-TAYLOR PO 00029166 CHECK 545344 UNITS 1 UN CST 14715.00 COST 14715.00 INS VAL 0.00 CAPITAL ASSET Y EST LIFE 10 DEP Y POST DP Y DEP METH SL SALVAGE VALU .00 ACCUM DEP 7357.50 REM BOOK BASIS 7357.50 DEP BASIS 14715.00 LAST POSTING DATE 09/30/14 SALE AMOUNT RETIRRD DATE 02/12/15

DISTRIBUTION INFORMATION  
 FUNCTION PUBLIC SAFETY  
 5200  
 ACTIVITY  
 5230  
 DETENTION AND CORRECTION  
 DEP ORGN 89501  
 ACCOUNT 530590  
 PCT 1.00

REPORT TOTAL 4 RECORDS SELECTED  
 COST 62,037.00  
 INSURANCE VALUE .00  
 SALVAGE VALUE .00  
 ACCUMULATED DEPRECIATION 54,679.50  
 SALE AMOUNT .00

**MONROE COUNTY  
COMPUTER RELATED EQUIPMENT  
INVENTORY DELETION REQUEST**

Finance Dept.

OCT 14 2015

Received

*Charles Bond Fact.*

TO: ~~JJ Geraway~~, Property Manager  
FINANCE STOP 8

FROM: CHERYL MARTIN JONES

DATE: OCT. 01, 2015

M.C. I.D. Number	Serial Number	Asset Description	Date Purchased	Original & Est. Present Value
3922 / 1001-642	CF-28STJGZKM	PANASONIC TOUCHBOOK		

CHECK ONE (1) APPROPRIATE LINE BELOW:

- APPROVAL TO ADVERTISE FOR BIDS.  
 APPROVAL TO REMOVE FROM INVENTORY AND DISPOSE OF IT.  
 APPROVAL TO REMOVE FROM INVENTORY AND DONATE TO: \_\_\_\_\_

REASON FOR REQUEST:

PREPARED BY: *Cheryl Jones*  
Signature

DATE: OCT. 01, 2015

CHERYL MARTIN JONES  
Printed Name

<sup>SR</sup>  
DIVISION DIRECTOR APPROVAL:

*Cynthia J. McPherson*  
Signature

Cynthia J. McPherson  
Printed Name

TECHNICAL SERVICES APPROVAL:

*James K. Peary*  
Signature

James K. Peary  
Printed Name

SUNGARD PENTAMATION  
 DATE: 11/02/2015  
 TIME: 10:56:47

MONROE COUNTY BOCC  
 FIXED ASSETS LISTING

PAGE NUMBER: 1  
 REPORT 10

SELECTION CRITERIA: assets.tagno='3922'

SORTED BY: assets.tagno,assets.improvement\_num

ASSET ID DESCRIPTIVE INFORMATION

3922 LAPTOP COMPUTER

-000 MFR PANASONIC

MODEL S3EKYA23829

INVENTORY DATE 03/04/09

CONDITION GOOD STATUS RETIRED

NEXT SCHEDULED MAINTENANCE 09/30/03

CUSTODIAN 13

REMARKS/LIC # 1001-642

OLD ID # 1001-642

ACQUISITION INFORMATION

CIS M FUNDING 148

CAP 504 VENDOR INSIGHT

LOC MK-M20 PO 240502

FUND TYPE G ACQUIRE 09/17/03

DPT 60500 INS CO

GRT INS VAL

LOCATION MTHN DAVID WILLIAMS

TRF FROM/TO FR 51001 TO 60500

DEPRECIATION INFORMATION

EST LIFE DEP LIFE

DEP N POST DP N DEP METH

SALVAGE VALU 5161.85

ACCOM DEP 5161.85

REM BOOK BASIS 5161.85

DEP BASIS 5161.85

LAST POSTING DATE 09/30/07

SALE AMOUNT 00

RETIRED DATE 05/25/10

DISTRIBUTION INFORMATION

FUNCTION PUBLIC SAFETY

5200

REPORT TOTAL 1 RECORDS SELECTED

COST 5,161.85

INSURANCE VALUE .00

SALVAGE VALUE .00

ACCUMULATED DEPRECIATION 5,161.85

SALE AMOUNT .00

ACTIVITY PROTECTIVE INSPECTIONS

DEP ORGN 89501

ACCOUNT 530590

PCT 1.00