



Owner Stop

CLAY COUNTY SHERIFF'S OFFICE PROPERTY DISPOSAL FORM

DO NOT REMOVE - PROPERTY OF
CLAY COUNTY SHERIFF'S OFFICE

100006165

Inventory Barcode: 100006165 Serial #/VIN: 034334
 Description of Property: 1987 M-998 AM General HUMVEE
 Vehicle No: 1761 Mileage: 25896
 Location of Final Disposition: Clay County BOCC

Reason for disposal: Stolen or lost property Trade in Other (check reasons below)
 Other:
 obsolete excessive wear expired unsafe damaged beyond repair

Comments: Requires extensive and costly repairs and reconditioning to be made road worthy. Vehicle is obsolete and is cost prohibitive to keep and maintain

Requesting Member: J. Stalhaber OSN: 8011 Date: 4/12/24
 Lt./Mngr./AC Chief: _____ OSN: _____ Date: _____
 Division Chief: [Signature] OSN: 6006 Date: 4-17-24
 Department Director/CFO: WaeMing OSN: 6229 Date: 4-24-24
 Inventory Specialist: [Signature] OSN: 8897 Date: 5/9/2024
 CFO or designee: Hester Manning OSN: 8885 Date: 5/10/24
 BCC Fund # (if applicable): _____

Fiscal Section:
 Is the property a capital asset or attractive item? Yes No
 Attach report that includes barcode, description, grant ID, purchase price and date.
 Was property purchased with grant funds/IWF? Yes No Grant ID: _____
Per GO 5220.02, Capital Asset Control & Accountability, property purchased with grant funds must be disposed in accordance with grant requirements. Forward to Fiscal Manager prior to disposal.

Approvals for disposals of assets, weapons, ammunition, and other equipment, etc.

Undersheriff: [Signature] Date: 05-20-24
 Sheriff: [Signature] Date: 5-23-24

Signatures attesting to disposal of item

Date of Disposal: _____ Disposal Member Signature & OSN: _____
 Witness Signature: _____ OSN (if applicable): _____
 Property received by: _____ / _____ Date: _____
Signature Agency

Title received by: Peter P. Mauger / CCBOCC Date: 6-26-24
Print Name Signature Agency Print Name

CAPITAL ASSET WORKSHEET

ASSET # 100006165	VEHICLE	MASTER ASSET	DESCRIPTION	HUMMER	
CLASS	VE	FUND SOURCE	MAINT CONT	Y	INSURED
SUBCL	SPE	ACQUIS METH	VENDOR DESC	Vendor Name	CARRIER
COMMODITY		PU PURCHASE	TYPE	Mi	INSURED VAL
DEPT	070	ACQUIS DATE	EXPIRE DATE	0.00	EXPIRE DATE
LOC CODE	FL	ACQUIS COST	ANNUAL COST		POLICY CST
LOC MEMO	Investigations/	ACRES	MEMO		MEMO
ROOM	FLEET MAINTENAN	QTY			
STORAGE LOC		1			
		UNIT PRICE			
		41,061.00			
		PURCH MEMO			
STATUS	A	SOY BOOK	DEPRECIATE	Y	
CONDITION	ACTIVE	CURRENT BOOK	DEPREC PRIN		41,061.00
CUSTODIAN	CHRISTOPHER BRUNDLE	EST SALVAGE	FIRST YR/PR	2017/12	LAST YR/PR
TITLEHOLDER		REPL COST	EST LIFE	3	2020/11
		41,061.00	PERIODS TAKEN	36	
TAG # 100006165		LAST INVENT	ACCUM DEPREC	41,061.00	
SERIAL # 034334		IMPROVE MEMO			
MANUFACTURER		RETIRE DATE			
MODEL		DISP CODE			
MODEL YEAR		DISP PRICE			
LICENSE #		SALE PRICE			
		0.00			
		0.00			
VEND #	PO #	DOCUMENT #	INVOICE #	INV DATE	INV AMT

User-Defined Fields

Field Name	Value
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GL Accounts

TYPE	ACCOUNT	PERCENT
Asset	888-000-00-00-000-000-166900-	100.00
Contra	888-000-00-00-000-000-166901-	100.00
Depreciation Expense	888-000-00-00-000-000-515900-	100.00
Accumulated Depreciation	888-000-00-00-000-000-167900-	100.00

PO Accounts

ACCOUNT	AMOUNT
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