



DONALD C SPENCER
CLERK OF THE CIRCUIT COURT & COMPTROLLER
SANTA ROSA COUNTY, FLORIDA

received
10/12/16

Clerk of the County Court & Comptroller
Recorder of Deeds
Clerk and Accountant of the Board of County Commissioners
Custodian of County Funds
County Auditor

Wanda G. Harris
Property Inventory Clerk
6495 Caroline Street
Suite B
Milton Florida 32570
P O Box 472
Milton, Florida 32572
Telephone: (850) 983-1956
Fax: (850) 983-1985

October 12, 2016

Mr. Tony Gomillion
C/o Santa Rosa County Board of Commissioners

Dear Mr. Gomillion

The Santa Rosa County Finance Department is asking the Board to approve the following item(s) from various departments for surplus. Once these items are approved for surplus they will then be auctioned off online by global Auction Services.

The Santa Rosa Board of Commissioners is being petitioned to have the following declared as surplus/trade.

Your immediate attention in this matter will be greatly appreciated.

Sincerely,

Robert Miller, CPA, CPFO, CFGO
Assistant Director of Finance and Administration

Wanda Harris

From: Andrew Hill <AndrewH@santarosa.fl.gov>
Sent: Thursday, October 06, 2016 8:07 AM
To: Clerks Office - Wanda Harris
Subject: Tankers for Global Auction

Wanda,

The landfill has 3 tanker semis that need to be approved to be included on the next auction. Two of the semis are empty and one has a minimum amount of unknown residue within. These tankers have been at the site for at least 15+ years and have no useful life, they were approved in February of this year to be removed by Mr. Ty Ashbury but upon further inspection he was unable to remove them due to their dilapidated condition. Please let me know if there is any more information that you need from me to gain approval for these tankers to be placed on auction.

Thank You,

-Andrew

Andrew Hill
Santa Rosa County Environmental Supervisor
6065 Old Bagdad Hwy | Milton, Florida 32583
P: 850.981.7135 | C: 850.232.5304 | F: 850.981.7133
Santarosa.fl.gov | [Facebook](#) | [Twitter](#) | [Instagram](#)

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Florida has a very broad public records law. Under Florida law, both the content of emails and email addresses are public records. If you do not want the content of your email or your email address released in response to a public records request, do not send electronic mail to this entity. Instead, contact this office by phone or in person.

3 tankers approved never removed need approval to auction off

HOLD HARMLESS AGREEMENT AND LIABILITY DISCLAIMER

The undersigned has purchased a tanker from Santa Rosa County, Florida, this 15 day of February, 2016.

NOTICE OF RISK

The undersigned should realize that there may be risks, hazards and/or dangers that may exist because of any unknown residue that may be remaining inside said tanker.

ACKNOWLEDGEMENT, ASSUMPTION OF RISK AND WAIVER

1. The undersigned hereby releases and forever discharges Santa Rosa County, Florida, and each of its employees, officers, directors, and agents, jointly and severally, from any and all actions, causes of action, claims and demands for, upon or by reason of any damage, loss, injury or death, or damage to or loss of property that may arise regarding same.

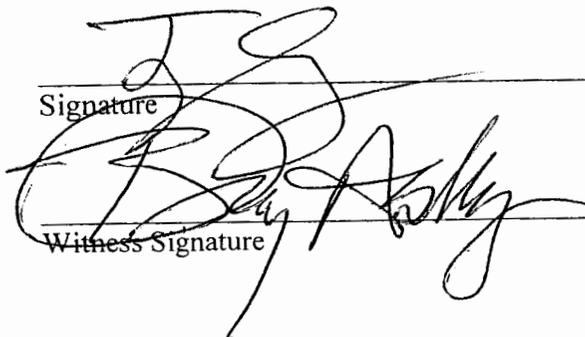
2. This agreement/disclaimer extends and applies to, and also covers and includes, all unknown, unforeseen, unanticipated and unsuspected injuries, damages, loss and liability, and the consequences thereof, as well as those now disclosed and known to exist. The provision of any state, federal, local and/or territorial law, or statute providing in substance that releases shall not extend to claims, demands, injuries or damages which are unknown or not suspected to exist at the time are hereby expressly waived.

3. The undersigned agrees on behalf of itself, its successors, assigns, and sublicenses to indemnify Santa Rosa County, Florida, its employees, offices, directors, and agents, jointly and severally, and to hold them harmless from and against any and all actions, claims, demands, liabilities, losses damages, and expenses of whatever nature and kind, including attorney's fees, which may be at any time incurred by them or any of them.

4. Santa Rosa County, Florida, shall have no liability for any damage to property, or injury or death to persons. The undersigned agrees to inform all its staff that the undersigned and such staff assume all risk of loss or injury.

The undersigned has read and executed the agreement/disclaimer carefully and acknowledges receipt of a copy thereof.

Signature



Witness Signature

Printed Name

Ty Ashberry

Witness Printed Name

Billy Ashberry

SUNGARD PENTAMATION, INC.
 DATE: 10/12/2016
 TIME: 12:23:36

SANTA ROSA COUNTY BOCC
 Auction 2017 (1)

PAGE NUMBER: 1
 REPORT10

SELECTION CRITERIA: (((assets.user_3 MATCHES "***AUCTION*2017**")))

SORTED BY: dept,assets.tagno, assets.improvement_num

ASSET ID	DESCRIPTIVE INFORMATION	ACQUISITION INFORMATION	DEPRECIATION INFORMATION
0015HE9305	2001 GMC SONOMA	FUNDING 001 CAPITAL ASSET Y	EST LIFE DEP LIFE
-000	MFR	CLS M VENDOR KAISER PONTIAC-GMC	DEP N POST DP N DEP METH
	MODEL 2001	CAT VE EQUIP PO 0020 UNITS 1	SALVAGE VALU .00
	S/N 1GTCS19W918232586	LOC HEALTH CHECK UN CST 15066.85	ACCUM DEP 15066.85
	INVENTORY DATE 04/14/16	FUND TYPE G ACQUIRE 07/18/01 COST 15066.85	REM BOOK BASIS .00
	CONDITION STATUS	DPT 0015 INS CO	DEP BASIS 15066.85
	NEXT SCHEDULED MAINTENANCE	GRT INS VAL 0.00	LAST POSTING DATE 07/31/11
	"USER FIELD 1"	"USER FIELD 2"	SALE AMOUNT .00
	"USER FIELD 3" AUCTION 2017	"USER FIELD 4"	RETIRED DATE
	TAG # TAG 199693		

DISTRIBUTION INFORMATION

FUNCTION	ACTIVITY	DEP ORGN	ACCOUNT	PCT
560 HUMAN SERVICES	562 HEALTH	0015	559001	1.00

0030HE9101	2002 FORD FOCUS	FUNDING 001 CAPITAL ASSET Y	EST LIFE DEP LIFE
-000	MFR	CLS M VENDOR ORVILLE BECKFORD FORD	DEP N POST DP N DEP METH
	MODEL FOCUS	CAT VE EQUIP PO UNITS 1	SALVAGE VALU .00
	S/N 1FAPP33P62W238103	LOC C OF C CHECK 13925 UN CST 12329.35	ACCUM DEP 12329.35
	INVENTORY DATE 02/12/16	FUND TYPE G ACQUIRE 03/22/02 COST 12329.35	REM BOOK BASIS .00
	CONDITION STATUS	DPT 0030 INS CO	DEP BASIS 12329.35
	NEXT SCHEDULED MAINTENANCE	GRT INS VAL 0.00	LAST POSTING DATE 04/30/12
	"USER FIELD 1" CH- - CIRCUIT CIVIL	"USER FIELD 2"	SALE AMOUNT .00
	"USER FIELD 3" AUCTION 2017	"USER FIELD 4"	RETIRED DATE
	TAG # TAG 127670		

DISTRIBUTION INFORMATION

FUNCTION	ACTIVITY	DEP ORGN	ACCOUNT	PCT
510 GENERAL GOVERNMENT	512 EXECUTIVE	0030	559001	1.00

0660HE8100	1984 TRUCK (BOOM TRUCK) FLATBED	FUNDING 400 CAPITAL ASSET Y	EST LIFE 5 DEP LIFE
-000	MFR FORD	CLS M VENDOR ESCAMBIA COUNTY UTILITIES	DEP N POST DP N DEP METH
	MODEL 2 TON	CAT VE EQUIP PO 003923 UNITS 1	SALVAGE VALU .00
	S/N 1FDXN80K5EVA38961	LOC R & B 0 CHECK 910117 UN CST 4547.85	ACCUM DEP 4547.85
	INVENTORY DATE 06/03/16	FUND TYPE B ACQUIRE 05/17/99 COST 4547.85	REM BOOK BASIS .00
	CONDITION STATUS	DPT 0660 INS CO	DEP BASIS 4547.85
	NEXT SCHEDULED MAINTENANCE	GRT INS VAL 0.00	LAST POSTING DATE 09/30/04
	"USER FIELD 1" FLOATER	"USER FIELD 2"	SALE AMOUNT .00
	"USER FIELD 3" AUCTION 2017	"USER FIELD 4"	RETIRED DATE
	TAG # TAG 110028		

DISTRIBUTION INFORMATION

FUNCTION	ACTIVITY	DEP ORGN	ACCOUNT	PCT
530 PHYSICAL ENVIRONMENT	536 WATER-SEWER COMBINATION	0660	559001	1.00

SUNGARD PENTAMATION, INC.
 DATE: 10/12/2016
 TIME: 12:23:36

SANTA ROSA COUNTY BOCC
 Auction 2017 (1)

PAGE NUMBER: 2
 REPORT10

SELECTION CRITERIA: (((assets.user_3 MATCHES "***AUCTION*2017**")))

SORTED BY: dept,assets.tagno, assets.improvement_num

ASSET ID	DESCRIPTIVE INFORMATION	ACQUISITION INFORMATION	DEPRECIATION INFORMATION
34007730	1990 CHEVY PICK UP TRUCK	FUNDING 001 CAPITAL ASSET Y	EST LIFE DEP LIFE
-000	MFR CHEVROLET	CLS M VENDOR SHAMROCK CHEVROLET	DEP N POST DP N DEP METH
	MODEL CC10703	CAT VE EQUIP PO 019969 UNITS 1	SALVAGE VALU .00
	S/N 1GCDC14Z1LZ203096	LOC NAVARRE CHECK 00-8330 UN CST 10715.00	ACCUM DEP 10715.00
	INVENTORY DATE 05/16/16	FUND TYPE B ACQUIRE 03/20/90 COST 10715.00	REM BOOK BASIS .00
	CONDITION STATUS	DPT 0660 INS CO	DEP BASIS 10715.00
	NEXT SCHEDULED MAINTENANCE	GRT INS VAL 0.00	LAST POSTING DATE 09/30/04
	"USER FIELD 1" TRANSFER 10/26/09 LETTER	"USER FIELD 2" PARK MAINTENANCE BLDG	SALE AMOUNT .00
	"USER FIELD 3" AUCTION 2017	"USER FIELD 4"	RETIRED DATE
	TAG # TAG 107171		

DISTRIBUTION INFORMATION

FUNCTION	ACTIVITY	DEP ORGN	ACCOUNT	PCT
530 PHYSICAL ENVIRONMENT	536 WATER-SEWER COMBINATION	0660	559001	1.00

SORT GROUP	TOTAL	RECORDS
	15,262.85	2
	.00	
	.00	
	15,262.85	
	.00	

ASSET ID	DESCRIPTIVE INFORMATION	ACQUISITION INFORMATION	DEPRECIATION INFORMATION
21002110	1994 GMC DUMP TRUCK	FUNDING 100 CAPITAL ASSET Y	EST LIFE DEP LIFE
-000	MFR GMC	CLS M VENDOR GENERAL GMC TRUCK SALE	DEP N POST DP N DEP METH
	MODEL TC7J064	CAT VE EQUIP PO 001140 UNITS 1	SALVAGE VALU .00
	S/N 1GDT7H4J8RJ516958	LOC R & B 0 CHECK 01-1693 UN CST 47812.00	ACCUM DEP 47812.00
	INVENTORY DATE 06/03/16	FUND TYPE G ACQUIRE 05/12/94 COST 47812.00	REM BOOK BASIS .00
	CONDITION STATUS	DPT 2100 INS CO	DEP BASIS 47812.00
	NEXT SCHEDULED MAINTENANCE	GRT INS VAL 0.00	LAST POSTING DATE 09/30/04
	"USER FIELD 1" BED RUSTED OUT MOTOR TO	"USER FIELD 2" BE PULLED & PUT IN #304	SALE AMOUNT .00
	"USER FIELD 3" AUCTION 2017	"USER FIELD 4" COSTLY TO REPAIR	RETIRED DATE
	TAG # TAG 132820		

DISTRIBUTION INFORMATION

FUNCTION	ACTIVITY	DEP ORGN	ACCOUNT	PCT
540 TRANSPORTATION	541 ROAD & STREET FACILITIES	2100	559001	1.00

ASSET ID	DESCRIPTIVE INFORMATION	ACQUISITION INFORMATION	DEPRECIATION INFORMATION
21002150	TRACTOR	FUNDING 100 CAPITAL ASSET Y	EST LIFE DEP LIFE
-000	MFR JOHN DEERE	CLS M VENDOR BEARD EQUIPMENT CO	DEP N POST DP N DEP METH
	MODEL	CAT VE EQUIP PO UNITS 1	SALVAGE VALU .00
	S/N 374978	LOC R & B 0 CHECK UN CST 14897.00	ACCUM DEP 14897.00
	INVENTORY DATE 06/03/16	FUND TYPE G ACQUIRE 05/01/81 COST 14897.00	REM BOOK BASIS .00
	CONDITION STATUS	DPT 2100 INS CO	DEP BASIS 14897.00
	NEXT SCHEDULED MAINTENANCE	GRT INS VAL 0.00	LAST POSTING DATE 09/30/04
	"USER FIELD 1" FLOATER	"USER FIELD 2"	SALE AMOUNT .00
	"USER FIELD 3" AUCTION 2017	"USER FIELD 4"	RETIRED DATE
	TAG # YARD		

DISTRIBUTION INFORMATION

FUNCTION	ACTIVITY	DEP ORGN	ACCOUNT	PCT
540 TRANSPORTATION	541 ROAD & STREET FACILITIES	2100	559001	1.00

SUNGARD PENTAMATION, INC.
DATE: 10/12/2016
TIME: 12:23:36

SANTA ROSA COUNTY BOCC
Auction 2017 (1)

PAGE NUMBER: 3
REPORT10

SELECTION CRITERIA: (((assets.user_3 MATCHES "***AUCTION*2017**")))

SORTED BY: dept,assets.tagno, assets.improvement_num

ASSET ID	DESCRIPTIVE INFORMATION	ACQUISITION INFORMATION	DEPRECIATION INFORMATION
21003040	1994 GMC DUMP TRUCK	FUNDING 100 CAPITAL ASSET Y	EST LIFE DEP LIFE
-000	MFR GMC	CLS M VENDOR GENERAL GMC TRUCK SALE	DEP N POST DP N DEP METH
	MODEL TC7J064	CAT VE EQUIP PO 001140 UNITS 1	SALVAGE VALU .00
	S/N 1GDT7H4J8RJ516796	LOC R & B 0 CHECK 01-1693 UN CST 47812.00	ACCUM DEP 47812.00
	INVENTORY DATE 06/03/16	FUND TYPE G ACQUIRE 05/12/94 COST 47812.00	REM BOOK BASIS .00
	CONDITION STATUS	DPT 2100 INS CO	DEP BASIS 47812.00
	NEXT SCHEDULED MAINTENANCE	GRT INS VAL 0.00	LAST POSTING DATE 09/30/04
	"USER FIELD 1" TAG REPLACED 5/2013	"USER FIELD 2" OLD #132819	SALE AMOUNT .00
	"USER FIELD 3" AUCTION 2017	"USER FIELD 4" NOTH ZONE - KENNY GOODSON	RETIRED DATE
	TAG # TAG TD1898		

DISTRIBUTION INFORMATION

FUNCTION	ACTIVITY	DEP ORGN	ACCOUNT	PCT
540 TRANSPORTATION	541 ROAD & STREET FACILITIES	2100	559001	1.00

21005180	JOHN DEERE LOADER	FUNDING 100 CAPITAL ASSET Y	EST LIFE DEP LIFE
-000	MFR JOHN DEERE	CLS M VENDOR BEARD EQUIPMENT CO	DEP N POST DP N DEP METH
	MODEL JD-544-C	CAT VE EQUIP PO UNITS 1	SALVAGE VALU .00
	S/N DW544CBB502714	LOC R & B 0 CHECK UN CST 42593.00	ACCUM DEP 42593.00
	INVENTORY DATE 08/11/15	FUND TYPE G ACQUIRE 01/03/84 COST 42593.00	REM BOOK BASIS .00
	CONDITION STATUS	DPT 2100 INS CO	DEP BASIS 42593.00
	NEXT SCHEDULED MAINTENANCE	GRT INS VAL 0.00	LAST POSTING DATE 09/30/04
	"USER FIELD 1" MADE INTO A FORK LIFT TO	"USER FIELD 2" *5181 ATTACHED	SALE AMOUNT .00
	"USER FIELD 3" AUCTION 2017	"USER FIELD 4"	RETIRED DATE
	TAG # YARD/FLOATER		

DISTRIBUTION INFORMATION

FUNCTION	ACTIVITY	DEP ORGN	ACCOUNT	PCT
540 TRANSPORTATION	541 ROAD & STREET FACILITIES	2100	559001	1.00

21006020	1996 FORD TRUCK (GREASE TRUCK)	FUNDING 100 CAPITAL ASSET Y	EST LIFE DEP LIFE
-000	MFR FORD	CLS M VENDOR STATE OF FLORIDA	DEP N POST DP N DEP METH
	MODEL	CAT VE EQUIP PO 001406 UNITS 1	SALVAGE VALU .00
	S/N 9BFYH81A4LDM01619	LOC R & B 0 CHECK 093990 UN CST 5000.00	ACCUM DEP 5000.00
	INVENTORY DATE 06/03/16	FUND TYPE G ACQUIRE 01/23/96 COST 5000.00	REM BOOK BASIS .00
	CONDITION STATUS	DPT 2100 INS CO	DEP BASIS 5000.00
	NEXT SCHEDULED MAINTENANCE	GRT INS VAL 0.00	LAST POSTING DATE 09/30/06
	"USER FIELD 1" YARD	"USER FIELD 2"	SALE AMOUNT .00
	"USER FIELD 3" AUCTION 2017	"USER FIELD 4"	RETIRED DATE
	TAG # TAG 79031		

DISTRIBUTION INFORMATION

FUNCTION	ACTIVITY	DEP ORGN	ACCOUNT	PCT
540 TRANSPORTATION	541 ROAD & STREET FACILITIES	2100	559001	1.00

SUNGARD PENTAMATION, INC.
 DATE: 10/12/2016
 TIME: 12:23:36

SANTA ROSA COUNTY BOCC
 Auction 2017 (1)

SELECTION CRITERIA: (((assets.user_3 MATCHES "***AUCTION*2017**")))

SORTED BY: dept,assets.tagno, assets.improvement_num

ASSET ID	DESCRIPTIVE INFORMATION	ACQUISITION INFORMATION	DEPRECIATION INFORMATION
21006040	TRACTOR 1992	FUNDING 100 CAPITAL ASSET Y	EST LIFE DEP LIFE
-000	MFR JOHN DEERE	CLS M VENDOR S R SHERIFF DEPT	DEP N POST DP N DEP METH
	MODEL 670	CAT VE EQUIP PO UNITS 1	SALVAGE VALU .00
	S/N 00670AO01539	LOC R & B 0 CHECK UN CST 4000.00	ACCUM DEP 4000.00
	INVENTORY DATE 06/08/16	FUND TYPE G ACQUIRE 10/31/96 COST 4000.00	REM BOOK BASIS .00
	CONDITION STATUS	DPT 2100 INS CO	DEP BASIS 4000.00
	NEXT SCHEDULED MAINTENANCE	GRT INS VAL 0.00	LAST POSTING DATE 09/30/07
	"USER FIELD 1" DRUG RAID - SHERIFF	"USER FIELD 2" BARN	SALE AMOUNT .00
	"USER FIELD 3" AUCTION 2017	"USER FIELD 4"	RETIRED DATE
	TAG # YARD		

DISTRIBUTION INFORMATION

FUNCTION	ACTIVITY	DEP ORGN	ACCOUNT	PCT
540 TRANSPORTATION	541 ROAD & STREET FACILITIES	2100	559001	1.00

21006270	1984 FORD TRACTOR	FUNDING 100 CAPITAL ASSET Y	EST LIFE DEP LIFE
-000	MFR FORD	CLS M VENDOR FLORIDA DOT	DEP N POST DP N DEP METH
	MODEL	CAT VE EQUIP PO 000601 UNITS 1	SALVAGE VALU .00
	S/N F701U342343	LOC R & B 0 CHECK 95-3100 UN CST 5500.00	ACCUM DEP 5500.00
	INVENTORY DATE 06/03/16	FUND TYPE G ACQUIRE 12/06/95 COST 5500.00	REM BOOK BASIS .00
	CONDITION STATUS	DPT 2100 INS CO	DEP BASIS 5500.00
	NEXT SCHEDULED MAINTENANCE	GRT INS VAL 0.00	LAST POSTING DATE 09/30/06
	"USER FIELD 1" FLOATER	"USER FIELD 2"	SALE AMOUNT .00
	"USER FIELD 3" AUCTION 2017	"USER FIELD 4"	RETIRED DATE
	TAG # YARD		

DISTRIBUTION INFORMATION

FUNCTION	ACTIVITY	DEP ORGN	ACCOUNT	PCT
540 TRANSPORTATION	541 ROAD & STREET FACILITIES	2100	559001	1.00

21006501	1982 FORD TRACTOR	FUNDING 100 CAPITAL ASSET Y	EST LIFE DEP LIFE
-000	MFR FORD	CLS M VENDOR STATE OF FLORIDA	DEP N POST DP N DEP METH
	MODEL 6610	CAT VE EQUIP PO 000632 UNITS 1	SALVAGE VALU .00
	S/N C687516	LOC R & B 0 CHECK 11-8264 UN CST 6200.00	ACCUM DEP 6200.00
	INVENTORY DATE 06/08/16	FUND TYPE G ACQUIRE 07/29/98 COST 6200.00	REM BOOK BASIS .00
	CONDITION STATUS	DPT 2100 INS CO	DEP BASIS 6200.00
	NEXT SCHEDULED MAINTENANCE	GRT INS VAL 0.00	LAST POSTING DATE 09/30/08
	"USER FIELD 1" FLOATER	"USER FIELD 2"	SALE AMOUNT .00
	"USER FIELD 3" AUCTION 2017	"USER FIELD 4"	RETIRED DATE
	TAG # YARD		

DISTRIBUTION INFORMATION

FUNCTION	ACTIVITY	DEP ORGN	ACCOUNT	PCT
540 TRANSPORTATION	541 ROAD & STREET FACILITIES	2100	559001	1.00

SUNGARD PENTAMATION, INC.
 DATE: 10/12/2016
 TIME: 12:23:36

SANTA ROSA COUNTY BOCC
 Auction 2017 (1)

PAGE NUMBER: 5
 REPORT10

SELECTION CRITERIA: (((assets.user_3 MATCHES "***AUCTION*2017***")))

SORTED BY: dept,assets.tagno, assets.improvement_num

ASSET ID	DESCRIPTIVE INFORMATION	ACQUISITION INFORMATION	DEPRECIATION INFORMATION
2100EQ0042 -000	CONCRETE MIXER MFR MODEL WC 92 S/N JE752162 INVENTORY DATE 06/03/16 CONDITION STATUS NEXT SCHEDULED MAINTENANCE "USER FIELD 1" HONDA "USER FIELD 3" AUCTION 2017 TAG # YARD	FUNDING 100 CAPITAL ASSET Y CLS M VENDOR RENTAL SERVICE CORP CAT VE EQUIP PO 011623 UNITS 1 LOC R & B 0 CHECK 161361 UN CST 2400.00 FUND TYPE G ACQUIRE 12/19/00 COST 2400.00 DPT 2100 INS CO GRT INS VAL 0.00 "USER FIELD 2" COSTLY TO REPAIR "USER FIELD 4"	EST LIFE DEP LIFE DEP N POST DP N DEP METH SALVAGE VALU .00 ACCUM DEP 2400.00 REM BOOK BASIS .00 DEP BASIS 2400.00 LAST POSTING DATE 12/31/10 SALE AMOUNT .00 RETIRED DATE

DISTRIBUTION INFORMATION

FUNCTION	ACTIVITY	DEP ORGN	ACCOUNT	PCT
540 TRANSPORTATION	541 ROAD & STREET FACILITIES	2100	559001	1.00

2100HE6509 -000	ROTARY CUTTERS MFR JOHN DEERE MODEL CX15 S/N WOCX15E001195 INVENTORY DATE 06/03/16 CONDITION STATUS NEXT SCHEDULED MAINTENANCE "USER FIELD 1" SPARE "USER FIELD 3" AUCTION 2017 TAG # YARD	FUNDING 100 CAPITAL ASSET Y CLS M VENDOR SMITH TRACTOR CO INC CAT VE EQUIP PO 40000145 UNITS 1 LOC R & B 0 CHECK 8208 UN CST 9995.00 FUND TYPE G ACQUIRE 10/21/03 COST 9995.00 DPT 2100 INS CO GRT INS VAL 0.00 "USER FIELD 2" "USER FIELD 4"	EST LIFE 10 DEP LIFE DEP N POST DP N DEP METH SALVAGE VALU .00 ACCUM DEP 9995.00 REM BOOK BASIS .00 DEP BASIS 9995.00 LAST POSTING DATE 09/30/14 SALE AMOUNT .00 RETIRED DATE
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DISTRIBUTION INFORMATION

FUNCTION	ACTIVITY	DEP ORGN	ACCOUNT	PCT
540 TRANSPORTATION	541 ROAD & STREET FACILITIES	2100	559001	1.00

2100HE6519 -000	ROTARY CUTTERS MFR JOHN DEERE MODEL CX15 S/N WOCX15E001184 INVENTORY DATE 06/03/16 CONDITION STATUS NEXT SCHEDULED MAINTENANCE "USER FIELD 1" ATTACHED TO TRACTOR #401 "USER FIELD 3" AUCTION 2017 TAG #	FUNDING 100 CAPITAL ASSET Y CLS M VENDOR SMITH TRACTOR CO INC CAT VE EQUIP PO 40000145 UNITS 1 LOC R & B 0 CHECK 8208 UN CST 9995.00 FUND TYPE G ACQUIRE 10/21/03 COST 9995.00 DPT 2100 INS CO GRT INS VAL 0.00 "USER FIELD 2" EDDIE WEASE - GRASS CREW "USER FIELD 4"	EST LIFE 10 DEP LIFE DEP N POST DP N DEP METH SALVAGE VALU .00 ACCUM DEP 9995.00 REM BOOK BASIS .00 DEP BASIS 9995.00 LAST POSTING DATE 09/30/14 SALE AMOUNT .00 RETIRED DATE
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DISTRIBUTION INFORMATION

FUNCTION	ACTIVITY	DEP ORGN	ACCOUNT	PCT
540 TRANSPORTATION	541 ROAD & STREET FACILITIES	2100	559001	1.00

SORT GROUP TOTAL	11 RECORDS	
COST		196,204.00
INSURANCE VALUE		.00
SALVAGE VALUE		.00
ACCUMULATED DEPRECIATION		196,204.00
SALE AMOUNT		.00

SUNGARD PENTAMATION, INC.
 DATE: 10/12/2016
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SANTA ROSA COUNTY BOCC
 Auction 2017 (1)

PAGE NUMBER: 6
 REPORT10

SELECTION CRITERIA: (((assets.user_3 MATCHES "***AUCTION*2017***")))

SORTED BY: dept,assets.tagno, assets.improvement_num

ASSET ID	DESCRIPTIVE INFORMATION	ACQUISITION INFORMATION	DEPRECIATION INFORMATION
2310HE8300	1999 F-250 SD FORD TRUCK	FUNDING 001 CAPITAL ASSET Y	EST LIFE DEP LIFE
-000	MFR FORD	CLS M VENDOR ORVILLE BECKFORD	DEP N POST DP N DEP METH
	MODEL F-250	CAT VE EQUIP PO 004369 UNITS 1	SALVAGE VALU .00
	S/N 1FTNFB20F3XED83806	LOC ANIMAL CHECK 137259 UN CST 21175.85	ACCUM DEP 21175.85
	INVENTORY DATE 03/16/16	FUND TYPE G ACQUIRE 04/05/99 COST 21175.85	REM BOOK BASIS .00
	CONDITION STATUS	DPT 2500 INS CO	DEP BASIS 21175.85
	NEXT SCHEDULED MAINTENANCE	GRT INS VAL 0.00	LAST POSTING DATE 03/31/09
	"USER FIELD 1" DOES NOT RUN	"USER FIELD 2" SPARE	SALE AMOUNT .00
	"USER FIELD 3" AUCTION 2017	"USER FIELD 4"	RETIRED DATE
	TAG # TAG 127675		

DISTRIBUTION INFORMATION

FUNCTION	ACTIVITY	DEP ORGN	ACCOUNT	PCT
560 HUMAN SERVICES	562 HEALTH	2500	559001	1.00

2100HE6538	VAN 15 PASSANGER	FUNDING 100 CAPITAL ASSET Y	EST LIFE DEP LIFE
-000	MFR GMC	CLS M VENDOR KAISER PONTIAC	DEP N POST DP N DEP METH
	MODEL	CAT VE EQUIP PO 033928 UNITS 1	SALVAGE VALU .00
	S/N 1GJHG39U531207402	LOC PARKS CHECK 3036 UN CST 19602.50	ACCUM DEP 19602.50
	INVENTORY DATE 07/18/16	FUND TYPE G ACQUIRE 05/29/03 COST 19602.50	REM BOOK BASIS .00
	CONDITION STATUS	DPT 2600 INS CO	DEP BASIS 19602.50
	NEXT SCHEDULED MAINTENANCE	GRT INS VAL 0.00	LAST POSTING DATE 09/30/13
	"USER FIELD 1" TRANSFERRED 4/2013	"USER FIELD 2" INMATE CREW	SALE AMOUNT .00
	"USER FIELD 3" AUCTION 2017	"USER FIELD 4"	RETIRED DATE
	TAG # TAG 211501		

DISTRIBUTION INFORMATION

FUNCTION	ACTIVITY	DEP ORGN	ACCOUNT	PCT
540 TRANSPORTATION	541 ROAD & STREET FACILITIES	2100	559001	1.00

3100HE3104	2005 TRUCK (RANGER)	FUNDING 001 CAPITAL ASSET Y	EST LIFE 10 DEP LIFE
-000	MFR FORD	CLS M VENDOR ORVILLE BECKFORD	DEP N POST DP N DEP METH
	MODEL RANGER	CAT VE EQUIP PO 50001772 UNITS 1	SALVAGE VALU .00
	S/N 1FTYR14U05PA64937	LOC PARKS CHECK 26506 UN CST 14494.85	ACCUM DEP 14494.85
	INVENTORY DATE 06/03/16	FUND TYPE G ACQUIRE 03/08/05 COST 14494.85	REM BOOK BASIS .00
	CONDITION STATUS	DPT 2600 INS CO	DEP BASIS 14494.85
	NEXT SCHEDULED MAINTENANCE	GRT INS VAL 0.00	LAST POSTING DATE 09/30/15
	"USER FIELD 1" WRECKED	"USER FIELD 2"	SALE AMOUNT .00
	"USER FIELD 3" AUCTION 2017	"USER FIELD 4"	RETIRED DATE
	TAG # TAG 225216		

DISTRIBUTION INFORMATION

FUNCTION	ACTIVITY	DEP ORGN	ACCOUNT	PCT
540 TRANSPORTATION	541 ROAD & STREET FACILITIES	2105	559001	1.00

SORT GROUP TOTAL	2 RECORDS	
COST	34,097.35	
INSURANCE VALUE	.00	
SALVAGE VALUE	.00	
ACCUMULATED DEPRECIATION	34,097.35	
SALE AMOUNT	.00	

SUNGARD PENTAMATION, INC.
DATE: 10/12/2016
TIME: 12:23:36

SANTA ROSA COUNTY BOCC
Auction 2017 (1)

PAGE NUMBER: 7
REPORT10

SELECTION CRITERIA: (((assets.user_3 MATCHES "***AUCTION*2017**")))

SORTED BY: dept,assets.tagno, assets.improvement_num

ASSET ID DESCRIPTIVE INFORMATION

ACQUISITION INFORMATION

DEPRECIATION INFORMATION

REPORT TOTAL 18 RECORDS SELECTED

COST	294,136.25
INSURANCE VALUE	.00
SALVAGE VALUE	.00
ACCUMULATED DEPRECIATION	294,136.25
SALE AMOUNT	.00