



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

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

March 11, 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 the **Road & Bridge** department for trade. These items are associated with the Contract/Agreement between Santa Rosa County and Smith Tractor; dated **1/9/2015** it is a tractor for a tractor.

This approval is for Inventory purpose to clear the items off the County Inventory Listing.

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,

Michael Burton, CPA
Director of Finance
Santa Rosa County Clerk of Courts

SUNGARD PENTAMATION, INC.
DATE: 03/11/2016
TIME: 08:08:41

SANTA ROSA COUNTY BOCC
Road & Bridge (tractor trade in contract

PAGE NUMBER: 1
REPORT10

SELECTION CRITERIA: (((assets.user_3 MATCHES "***TRADE IN***")))

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

ASSET ID	DESCRIPTIVE INFORMATION	ACQUISITION INFORMATION	DEPRECIATION INFORMATION			
2100HE6637	TRACTOR	FUNDING 100	CAPITAL ASSET Y	EST LIFE 10	DEP LIFE 10	
-000	MFR JOHN DEERE	CLS M	VENDOR JOHN DEERE	GOVERNMENTAL	DEP Y POST DP N	DEP METH SL
	MODEL 6115D	CAT EQUIP	PO 14003216	UNITS 1	SALVAGE VALU	.00
	S/N P06115D052358	LOC R & B 0	CHECK 127639	UN CST 58394.00	ACCUM DEP	8272.48
	INVENTORY DATE 08/11/15	FUND TYPE G	ACQUIRE 04/29/14	COST 58394.00	REM BOOK BASIS	50121.52
	CONDITION STATUS	DPT 2100	INS CO		DEP BASIS	58394.00
	NEXT SCHEDULED MAINTENANCE	GRT	INS VAL	0.00	LAST POSTING DATE	09/30/15
	"USER FIELD 1" TRADE IN \$20,000.00/2014	"USER FIELD 2" #6578	ATTACHED		SALE AMOUNT	.00
	"USER FIELD 3" TRADE IN/CONTRACT 2016	"USER FIELD 4"			RETIRED DATE	
	TAG #	EDDIE WEASE - GRASS CREW				

DISTRIBUTION INFORMATION

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

2100HE6638	TRACTOR	FUNDING 100	CAPITAL ASSET Y	EST LIFE 10	DEP LIFE 10	
-000	MFR JOHN DEERE	CLS M	VENDOR JOHN DEERE	GOVERNMENTAL	DEP Y POST DP N	DEP METH SL
	MODEL 6115D	CAT EQUIP	PO 14003216	UNITS 1	SALVAGE VALU	.00
	S/N P06115D052357	LOC R & B 0	CHECK 127639	UN CST 58394.00	ACCUM DEP	8272.48
	INVENTORY DATE 08/11/15	FUND TYPE G	ACQUIRE 04/29/14	COST 58394.00	REM BOOK BASIS	50121.52
	CONDITION STATUS	DPT 2100	INS CO		DEP BASIS	58394.00
	NEXT SCHEDULED MAINTENANCE	GRT	INS VAL	0.00	LAST POSTING DATE	09/30/15
	"USER FIELD 1" TRADE IN \$20,000.00/2014	"USER FIELD 2" #8129	ATTACHED		SALE AMOUNT	.00
	"USER FIELD 3" TRADE IN/CONTRACT 2016	"USER FIELD 4"			RETIRED DATE	
	TAG #	EDDIE WEASE - GRASS CREW				

DISTRIBUTION INFORMATION

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

2100HE6639	TRACTOR	FUNDING 100	CAPITAL ASSET Y	EST LIFE 10	DEP LIFE 10	
-000	MFR JOHN DEERE	CLS M	VENDOR JOHN DEERE	GOVERNMENTAL	DEP Y POST DP N	DEP METH SL
	MODEL 6115D	CAT EQUIP	PO 14003216	UNITS 1	SALVAGE VALU	.00
	S/N P06115D052360	LOC R & B 0	CHECK 127639	UN CST 58394.00	ACCUM DEP	8272.48
	INVENTORY DATE 08/11/15	FUND TYPE G	ACQUIRE 04/29/14	COST 58394.00	REM BOOK BASIS	50121.52
	CONDITION STATUS	DPT 2100	INS CO		DEP BASIS	58394.00
	NEXT SCHEDULED MAINTENANCE	GRT	INS VAL	0.00	LAST POSTING DATE	09/30/15
	"USER FIELD 1" TRADE IN \$20,000.00/2014	"USER FIELD 2" #8130	ATTACHED		SALE AMOUNT	.00
	"USER FIELD 3" TRADE IN/CONTRACT 2016	"USER FIELD 4"			RETIRED DATE	
	TAG #	EDDIE WEASE - GRASS CREW				

DISTRIBUTION INFORMATION

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

SUNGARD PENTAMATION, INC.
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SANTA ROSA COUNTY BOCC
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SELECTION CRITERIA: (((assets.user_3 MATCHES "***TRADE IN***")))

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

ASSET ID	DESCRIPTIVE INFORMATION	ACQUISITION INFORMATION	DEPRECIATION INFORMATION
2100HE6640	TRACTOR	FUNDING 100	CAPITAL ASSET Y
-000	MFR JOHN DEERE	VENDOR JOHN DEERE	GOVERNMENTAL
	MODEL 6115D	CAT EQUIP PO	14003216 UNITS 1
	S/N P06115D062359	LOC R & B 0 CHECK	127639 UN CST 43894.00
	INVENTORY DATE 08/11/15	FUND TYPE G ACQUIRE	04/29/14 COST 43894.00
	CONDITION STATUS	DPT 2100	INS CO
	NEXT SCHEDULED MAINTENANCE	GRT	INS VAL 0.00
	"USER FIELD 1" TRADE IN \$5,500.00/2014	"USER FIELD 2" #6618	ATTACHED
	"USER FIELD 3" TRADE IN/CONTRACT 2016	"USER FIELD 4"	
	TAG # KENNY GOODSON- NORTH ZONE		

DISTRIBUTION INFORMATION

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

2100HE6641	TRACTOR	FUNDING 100	CAPITAL ASSET Y	EST LIFE 10	DEP LIFE 10
-000	MFR JOHN DEERE	VENDOR JOHN DEERE	GOVERNMENTAL	DEP Y POST DP N	DEP METH SL
	MODEL 6115D	CAT EQUIP PO	14003216 UNITS 1	SALVAGE VALU	.00
	S/N P06115D052311	LOC R & B 0 CHECK	127639 UN CST 41894.00	ACCUM DEP	5934.98
	INVENTORY DATE 08/11/15	FUND TYPE G ACQUIRE	04/29/14 COST 41894.00	REM BOOK BASIS	35959.02
	CONDITION STATUS	DPT 2100	INS CO	DEP BASIS	41894.00
	NEXT SCHEDULED MAINTENANCE	GRT	INS VAL 0.00	LAST POSTING DATE	09/30/15
	"USER FIELD 1" TRADE IN \$3,500.00/2014	"USER FIELD 2"		SALE AMOUNT	.00
	"USER FIELD 3" TRADE IN/CONTRACT 2016	"USER FIELD 4"		RETIRED DATE	
	TAG # KEVIN NESLON - EAST ZONE				

DISTRIBUTION INFORMATION

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

SORT GROUP TOTAL 5 RECORDS

COST	260,970.00
INSURANCE VALUE	.00
SALVAGE VALUE	.00
ACCUMULATED DEPRECIATION	36,970.74
SALE AMOUNT	.00

REPORT TOTAL 5 RECORDS SELECTED

COST	260,970.00
INSURANCE VALUE	.00
SALVAGE VALUE	.00
ACCUMULATED DEPRECIATION	36,970.74
SALE AMOUNT	.00