

AGENDA

REGULAR SCHOOL BOARD MEETING

GADSDEN COUNTY SCHOOL BOARD
MAX D. WALKER ADMINISTRATION BUILDING
35 MARTIN LUTHER KING, JR. BLVD.
QUINCY, FLORIDA

April 27, 2021

6:00 P.M.

THIS MEETING IS OPEN TO THE PUBLIC

1. CALL TO ORDER
2. OPENING PRAYER
3. PLEDGE OF ALLEGIANCE
4. RECOGNITIONS

ITEMS FOR CONSENT

5. REVIEW OF MINUTES – **SEE ATTACHMENT**

- a. March 23, 2021, 4:30 p.m. – School Board Workshop
- b. March 23, 2021, 6:00 p.m. – Regular School Board Meeting

ACTION REQUESTED: The Superintendent recommends approval.

6. PERSONNEL MATTERS (resignations, retirements, recommendations, leaves of absence, terminations of services, volunteers, and job descriptions)

- a. Personnel 2020 – 2021 – **SEE PAGE #3**
- b. Personnel 2021 – 2022 - **SEE PAGE #5**

ACTION REQUESTED: The Superintendent recommends approval.

7. BUDGET AND FINANCIAL TRANSACTIONS

- a. Budget Amendment No. 1 (2020-2021) – **SEE PAGE #6**

ACTION REQUESTED: The Superintendent recommends approval.

8. AGREEMENT/CONTRACT/PROJECT APPLICATIONS

- a. The School Board of Gadsden County, Contract with Independent Contractor Erika Raines - **SEE PAGE #10**

Fund Source: FEFP dollars
Amount: \$59.00 per hour

ACTION REQUESTED: The Superintendent recommends approval.

9. SCHOOL FACILITY / PROPERTY

- a. Resolution Relating to the Disposal of Gretna Elementary School Property
SEE PAGE #19

Fund Source: N/A
Amount: N/A

ACTION REQUESTED: The Superintendent recommends approval.

- b. Request for Exemption from Policy 7.70 Purchasing and Bidding – Threshold Requirement for Sealed Bids/Competitive Proposals – **SEE PAGE #21**

Fund Source: General Fund – Maintenance of Plant-Capital Improvements other than Buildings then to be requested for reimbursement from FEMA Category-G Funding
Amount: \$27,926.00

ACTION REQUESTED: The Superintendent recommends approval.

- c. Request to Delete and Dispose from Capital Assets and Sale via Auction or Salvage – **SEE PAGE #32**

Fund Source: Applicable Funds
Amount: \$1,040,674.00

ACTION REQUESTED: The Superintendent recommends approval.

ITEMS FOR DISCUSSION

10. FACILITIES UPDATE
11. EDUCATIONAL ITEMS BY THE SUPERINTENDENT
12. SCHOOL BOARD REQUESTS AND CONCERNS
13. ADJOURNMENT

THE SCHOOL BOARD OF GADSDEN COUNTY



35 Martin Luther King, Jr. Blvd
 Quincy, Florida 32351
 Main: (850) 627-9651 or Fax: (850) 627-2760
 www.gcps.k12.fl.us

Elijah Key
Superintendent
 keye@gcpsmail.com

"Putting Children First"

April 27, 2021

The School Board of
 Gadsden County, Florida
 Quincy, Florida 32351

Dear School Board Members:

I am recommending that the attached list of personnel actions be approved, as indicated. I further recommend that all appointments to grant positions be contingent upon funding.

Item 6A Instructional and Non-Instructional Personnel 2020-2021

Item 6B Instructional and Non-Instructional Personnel 2021-2022

The following reflects the total number of full-time employees in this school district for the 2020-2021 school term, as of April 27, 2021.

<u>Description Per DOE Classification</u>	<u>DOE Object#</u>	<u>#Employees April 2021</u>
Classroom Teachers and Other Certified	120 & 130	362.00
Administrators	110	55.00
Non-Instructional	150, 160, & 170	384.00
		<u>801.00</u>

Sincerely,

Elijah Key, Jr.
 Superintendent of Schools

Cathy S. Johnson
 DISTRICT NO. 1
 Havana, FL 32333
 Midway, FL 32343

Steve Scott
 DISTRICT NO. 2
 Quincy, FL 32351
 Havana, FL 32333

Leroy McMillan.
 DISTRICT NO. 3
 Chattahoochee, FL 323324
 Greensboro, FL 32330

Charlie D. Frost
 DISTRICT NO. 4
 Gretna, FL 32332
 Quincy, FL 32352

Karema D. Dudley
 DISTRICT NO. 5
 Quincy, FL 32351

"The Gadsden County School District does not discriminate against any person on the basis of sex (including transgender status, gender nonconforming, and gender identity), marital status, sexual orientation, race, religion, ethnicity, national origin, age, color, pregnancy, disability, or genetic information."

AGENDA ITEM 6A INSTRUCTIONAL AND NON INSTRUCTIONAL 2020/2021

INSTRUCTIONAL

<u>Name</u>	<u>Location</u>	<u>Position</u>	<u>Effective Date</u>
Hargrett, Bianca	WGMS	Teacher	03/23/2021
Israel, Hezekiah	WGMS	Teacher	03/25/2021
Livingston, Lori	GCHS	Guidance Counselor	03/29/2021
Moss, Johnika	GCHS	Teacher	03/22/2021

NON INSTRUCTIONAL

<u>Name</u>	<u>Location</u>	<u>Position</u>	<u>Effective Date</u>
Baker, Kavontaye	District ESE	Physical Therapist	04/16/2021
Clark, Trenesia	GEMS	Office Manager (Interim)	02/15/2021
Gammon, Odis	District SFS	Warehouse Worker/Driver	04/13/2021
Gilcrease, Shakiriya	Professional Learning	Program Assistant	03/22/2021
Moye, Tracy	GEMS	Educational Paraprofessional	04/12/2021
Scott, Franklin	Transportation	Bus Driver	04/05/2021
Starks, Shalanda	GEMS	Secretary (Interim)	04/12/2021
Torres, Griselda	GWM	Educational Paraprofessional	03/23/2021

REQUESTS FOR LEAVE, RESIGNATION, TRANSFERS, RETIREMENTS, TERMINATIONS OF EMPLOYMENT:

LEAVE

<u>Name</u>	<u>Location/Position</u>	<u>Beginning Date</u>	<u>Ending Date</u>
Atherton, Taylor	JASMS/Teacher	04/01/2021	04/16/2021
Brown, Daphne*	GWM/Ed Paraprofessional	04/01/2021	04/15/2021
Dawson, Lydia*	SSES/Teacher	04/05/2021	04/16/2021
Gilcrease, Dana	GBES/Teacher	03/08/2021	04/30/2021
Monroe, Chenell	Transportation/Bus Driver	04/01/2021	06/18/2021

*Requested to extended original approved LOA

RESIGNATION

<u>Name</u>	<u>Location</u>	<u>Position</u>	<u>Effective Date</u>
Clark, Trenesia*	GEMS	Secretary	04/09/2021
Gilcrease, Shakiriya*	PreK	PreK Program Assistant	03/12/2021
James, Beryl	GWM	Teacher	04/16/2021
Leprell, John	CPA	Teacher	03/08/2021
McGriff, John	District	Warehouse Worker/Driver	03/25/2021
Raynak, Rose	District	Director, Federal Programs	04/01/2021
Starks, Shalanda*	PreK	PreK Program Assistant	04/09/2021

*Resigned to accept another position within the District

DROP RETIREMENT

<u>Name</u>	<u>Location</u>	<u>Position</u>	<u>Effective Date</u>
Starling, Betty	GCHS	SFS Worker	04/30/2021

OUT OF FIELD

<u>Name</u>	<u>Location</u>	<u>Are out of Field</u>	<u>Number of Periods</u>
Hargrett, Bianca	WGMS	Elementary Education	All Periods
Livingston, Lori	GCHS	Guidance Counseling	All Periods
Moss, Johnika	GCHS	Social Studies	All Periods

SUBSTITUTES

Teachers

Allen, Mitchell
Bush, Florence

AGENDA ITEM 6B, INSTRUCTIONAL 2021/2022
INSTRUCTIONAL - PS

Allen, Sandra
Austin, Joyce
Bailey, Deborah
Bates-Jackson, Erica
Bell-Key, Twanda
Boykin, Kathryn
Brockman, Dena
Bryant, Antionette
Bryant, Pamela
Butler, Bridget
Chapman-Thomas, Tylisa
Davis, Pearl
Dilworth-Porter, Latasha
Graham, Sarah
Green, Kimi
Gunn, Jeanne
Harris, Robert
Harris, Ronte
Hatfield, Daren
Holmes, Cathy
Howard, Darrell
Hutley-Figgers, Latisha
Ivory, Dwayne
Jackson, Barbara
Jones, Tanya
Joseph, Sandra
Kenon-Franklin, Bridget
Kirkland, Nahketah
Kirkland, Sarah
Madry, Cecelia
Mandela, Judith
McGlockton, Shaundra
Pace, Cornelius
Piawah, Helen
Robinson, Patricia
Samson, Marilyn
Simmons-Russ, Catina
Smith, Peggy
Starks, Jeffrey
Thomas-Gilliam, Roslyn
Toussaint, Karen
Trueblood, Annie
Wade, Eileen
Walker, Faybrena
Washington, Angela
Weeks, Dawn
Wright, Jo Lynda

SUMMARY SHEET

RECOMMENDATION TO SUPERINTENDENT FOR SCHOOL BOARD AGENDA

AGENDA ITEM NO. 7a

DATE OF SCHOOL BOARD MEETING: April 27, 2021

TITLE OF AGENDA ITEMS: Budget Amendment No. 1 (2020-2021)

DIVISION: Finance Department

PURPOSE AND SUMMARY OF ITEMS: This Budget Amendment is to cover the period of October 2020 to March 31, 2021. This will highlight the changes from the Final Original Budget approved on September 8, 2020. The actual General Fund Revenue, Other Financing Sources excluding the fund balance as of July 1, 2020 estimated balances increased from the estimated \$40,194,559.00 to \$41,793,858.01 which is an increase of \$1,599,299.01. Please refer to the backup documents for further explanation. This Amendment is to ensure compliance with 1011.06 (2) F.S.

FUND SOURCE: 110

AMOUNT:

PREPARED BY: LaClarence Mays

POSITION: Budget Manager

INTERNAL INSTRUCTIONS TO BE COMPLETED BY PREPARER

_____ Number of ORIGINAL SIGNATURES NEEDED by preparer.

SUPERINTENDENT'S SIGNATURE: page(s) numbered _____

CHAIRMANS'S SIGNATURE: page(s) numbered _____

Be sure that the Comptroller has signed the budget page.

 REPORT SPECIFICATIONS
 DISTRICT: PAEC - Gadsden County, FL
 REPORT TITLE: Total by project w Rev (Date: 6/2021)
 REQUESTED BY: Laclarence.ma DATE: 04/16/21
 PROGRAM NAME: TP-PRINT fin/ TIME: 12:30:54 PM
 COPIES: 1 LPI: 6
 RUN ON SERVER: yes CREATE ASCII FILE: NO

Title Page Program/Version 3frbud18.p/010013

Description: Projects list w rev
 Report Title: Total by project w Rev
 Report Type: Revenue/Expense Summary
 Notes:
 Consolidate Funds: No
 Budget Status: All Accounts
 Print Detail: Yes
 Detail Spacing: Single
 Print Totals: Yes
 Print Spaces for Zero Amts Yes
 Exclude account if it has: No Amount in Fields Selected
 Sequence: ((OBJ)) Object
 Selected Breaks: Object Break Type: Single Heading: No Total Separator: No Dbl Underline: No
 Account Types Selected: Revenue
 Account Status: Active
 Low
 O/S Account Ranges: 1100*0000 0000 0000 0000 0000 00000 High
 Group Codes: -- 1100*9999 9999 ZZZZZ ZZZZZ ZZZZZ ZZZZZ
 Category Codes: ZZ-ZZ-ZZZZ
 ZZZZZZZZ

Report Fields	Length	Sign	Edited	Whole	Format/Combination Field	Year	Display/Combo Type
Fund	10						Number
Fund	15						Short Description
Expense Object	4						Number
Expense Object	15						Short Description
Original Budget	12	Left	Yes	No	->,>>>,>>>,>>9.99		Current
FYTD Revised Budget	12	Left	Yes	No	->,>>>,>>>,>>9.99		Current
FYTD Activity	12	Left	Yes	No	->,>>>,>>>,>>9.99		Current
Encumbered Amount	12	Left	Yes	No	->,>>>,>>>,>>9.99		Current
FYTD Unencumbered Balance	12	Left	Yes	No	->,>>>,>>>,>>9.99		Current
FYTD Percent (W/Enc)	6	Left	Yes	No	->,>>9.99		Current

Fund	Fund	Obj	Obj	2020-21		2020-21		2020-21		2020-21		FYTD %
				Original Budget	FYTD Revised Bdgt	FYTD Activity	Encumbered Amount	Unencumbered Bal	FYTD %			
1100	GENERAL FUND	6300	TRANSFERS FROM	2,000,000.00	2,000,000.00			2,000,000.00			100.00	
1100	GENERAL FUND	4900	MISCELLANEOUS I		2,930.51	2,930.51					100.00	
1100	GENERAL FUND	4900	MISCELLANEOUS I		2,140.00	2,140.00					100.00	
1100	GENERAL FUND	4900	MISCELLANEOUS I		963.26	963.26					100.00	
1100	GENERAL FUND	6300	TRANSFERS FROM	50,000.00	253,596.00	253,596.00					100.00	
1100	GENERAL FUND	1910	ROTC	50,000.00	50,000.00	36,006.30		13,993.70			72.01	
1100	GENERAL FUND	4920	TRANS SVCS SCHO		76.50	76.50					100.00	
1100	GENERAL FUND	4900	MISCELLANEOUS I		45.92	45.92					100.00	
1100	GENERAL FUND	3990	OTHER MISCELLAN		934.00	934.00					100.00	
1100	GENERAL FUND	3550	CLASS SIZE REDU	5,095,876.00	5,095,876.00	3,821,904.00		1,273,972.00			75.00	
1100	GENERAL FUND	3150	WORKFORCE DEVEL	407,392.00	407,392.00	305,550.00		101,842.00			75.00	
1100	GENERAL FUND	3710	VOLUNTARY PRE-K	500,000.00	500,000.00	244,244.31		255,755.69			48.85	
1100	GENERAL FUND	3420	STATE FOREST FU		5,850.78	5,850.78					100.00	
1100	GENERAL FUND	3430	STATE LICENSE T		18,386.47	18,386.47					100.00	
1100	GENERAL FUND	3990	OTHER MISCELLAN		281,500.00	281,500.00					100.00	
1100	GENERAL FUND	3990	OTHER MISCELLAN		31,295.28	31,295.28					100.00	
1100	GENERAL FUND	4950	OTHER MISC LOCA		2,527.87	2,527.87					100.00	
1100	GENERAL FUND	3990	OTHER MISCELLAN		87.19	87.19					100.00	
1100	GENERAL FUND	4900	MISCELLANEOUS I		13,835.95	13,835.95					100.00	
1100	GENERAL FUND	4950	OTHER MISC LOCA		3,254.38	3,254.38					100.00	
1100	GENERAL FUND	4970	REFUNDS OF PRIO		1,614.75	1,614.75					100.00	
1100	GENERAL FUND	4980	LOST,DAMAGED &		400.00	400.00					100.00	
1100	GENERAL FUND	7420	LOSS RECOVERY		86.54	86.54					100.00	
1100	GENERAL FUND	4900	MISCELLANEOUS I		18,620.46	18,620.46					100.00	
1100	GENERAL FUND	2800	FEDERAL THROUGH		2,876.50	2,876.50					100.00	
1100	GENERAL FUND	2800	FEDERAL THROUGH		11,226.50	11,226.50					100.00	
1100	GENERAL FUND	4950	OTHER MISC LOCA		343,637.10	343,637.10					100.00	
1100	GENERAL FUND	2020	MEDICAID		147,765.74	147,765.74					100.00	
1100	GENERAL FUND	7300	SALE OF CAPITAL		4,600.00	4,600.00					100.00	
1100	GENERAL FUND	7300	SALE OF CAPITAL		8,478.00	8,478.00					100.00	
1100	GENERAL FUND	4900	MISCELLANEOUS I		345.00	345.00					100.00	
1100	GENERAL FUND	3100	FLA. EDU. FINAN	25,192,407.00	25,192,407.00	18,466,146.00		6,726,261.00			73.30	
1100	GENERAL FUND	3230	CO & DS WITHHELD		4,371.00	4,371.00			4,371.00		100.00	
1100	GENERAL FUND	3410	RACING COMMISSI	223,250.00	223,250.00	167,437.50		55,812.50			75.00	
1100	GENERAL FUND	3990	OTHER MISCELLAN	656,411.00	656,411.00			656,411.00			100.00	
1100	GENERAL FUND	4110	DISTRICT SCHOOL	5,970,852.00	5,970,852.00	6,194,588.71		-223,736.71			103.75	
1100	GENERAL FUND	4210	TAX REDEMPTIONS		75,199.53	75,199.53					100.00	
1100	GENERAL FUND	4310	INTEREST ON INV		17,576.45	17,576.45					100.00	
1100	GENERAL FUND	4940	REC OF FED INDI		101,471.86	101,471.86					100.00	
1100	GENERAL FUND	4970	REFUNDS OF PRIO		235,392.48	235,392.48					100.00	

Fund	Obj	2020-21 Original Budget	FYTD Revised Bdgt	2020-21 FYTD Activity	Encumbered Amount	2020-21 FYTD Unencumbered Bal	2020-21 FYTD \$
1100	7410	INSURANCE LOSS	358.00	358.00			100.00
1100	4970	REFUNDS OF PRIO	10,553.43	10,553.43			100.00
1100	3180	ADULTS WITH DIS	94,000.00	39,950.00		54,050.00	42.50
1100	4900	MISCELLANEOUS L	160.96	160.96			100.00
1100	4900	MISCELLANEOUS L	218.02	218.02			100.00
1100	4900	MISCELLANEOUS L	160.00	160.00			100.00
1100	4900	MISCELLANEOUS L	27.33	27.33			100.00
1100	4920	TRANS SVCS SCHO	1,106.25	1,106.25			100.00
1100	GENERAL FUND	40,194,559.00	41,793,858.01	30,875,125.83		10,918,732.18	73.87
Grand Revenue T		40,194,559.00	41,793,858.01	30,875,125.83		10,918,732.18	73.87

Number of Accounts: 48

***** End of report *****

SUMMARY SHEET

RECOMMENDATION TO SUPERINTENDENT FOR SCHOOL BOARD AGENDA

AGENDA ITEM NO. 8a

DATE OF SCHOOL BOARD MEETING: April 27, 2021

TITLE OF AGENDA ITEM: The School Board of Gadsden County, Contract with Independent Contractor Erika Raines

DIVISION: EXCEPTIONAL STUDENT EDUCATION

YES This is a CONTINUATION of a current project, grant, etc.

PURPOSE AND SUMMARY OF ITEM :(Type and Double Space)

Contract services with Erika Raines, M.S.CCC-SLP, to provide Speech/Language Pathology Services at Stewart Street Elementary School, and other schools as determined by the ESE Director.

SOURCE: FEFP dollars

AMOUNT: \$59.00 per hour

PREPARED BY: Sharon B. Thomas *[Signature]*

POSITION: Director of Exceptional Student Education

INTERNAL INSTRUCTIONS TO BE COMPLETED BY PREPARER

2 Number of ORIGINAL SIGNATURES NEEDED by preparer.

SUPERINTENDENT'S SIGNATURE: page(s) numbered 4

CHAIRMAN'S SIGNATURE: page(s) numbered 4

This form is to be duplicated on light blue paper.

Proof read by: _____

[Handwritten initials]

INDEPENDENT CONTRACTOR SPEECH-LANGUAGE PATHOLOGIST AGREEMENT

THIS AGREEMENT made and entered into on the date last written below, by and between Gadsden County School District (hereinafter "Employer"), and Erika Raines, an independent contractor (hereinafter "Contractor");

WHEREAS, the Employer desires to retain the services of Contractor, and Contractor desires to render services to the Employer, upon the terms and conditions hereinafter stated:

NOW, THEREFORE, the parties hereto, intending to be legally bound hereby, do hereby promise and agree as follows:

SECTION 1 – SCOPE OF DUTIES TO BE PROVIDED

1.1 Term. Employer agrees to hire Contractor, at will, for a term commencing on April 13, 2021 and continuing until June 30, 2021 or until terminated in accordance with Section 4 of this agreement.

1.2 Duties. Contractor agrees to perform work for the Employer on the terms and conditions set forth in this agreement and agrees to devote all necessary time and attention (reasonable periods of illness excepted) to the performance of the duties specified in this agreement. Contractor's duties shall include the following:

1. Perform speech-language therapy services in accordance with the Individual Education Plan (IEP) for each individual student
2. Set up appropriate treatment plans and establish short- and long-term goals and objectives for inclusion on the Individual Education Plan.
3. Assist with selection and/or modifications of classroom environment to meet the student's needs.
4. Instruct the student and teacher in activities that facilitate optimal progress towards goals.
5. Assist instructors regarding carry over of appropriate treatments through demonstration and supervision in the classroom, as appropriate.
6. Share information regularly with the teacher who coordinates the IEP of identified students.
7. Check in with building office/principal upon entering and leaving the building and complete the Service Logs.
8. Prepare clinical and progress notes for incorporation into the educational records of the students receiving therapy no less often than monthly.
9. Provide professional liability insurance for Speech-Language Therapy which will hold harmless the school district for possible incidents which may occur during treatment provided by contractor.
10. Conform to all applicable policies and procedures of the Gadsden County School District and the Florida Regulatory Statutes.
11. Not attempt to collect for therapy services from either student, family, or any governmental, private, or public agency other than the Gadsden County School

District during the period of this contract. 12. Meet the certification and qualification requirements for Speech-Language Pathologist.

13. Submit biweekly a prepared statement of charges and weekly individual student service logs to the Gadsden County School District.

Contractor further agrees that in all aspects of such work, Contractor shall comply with the policies, standards, regulations of the Employer from time to time established, and shall perform the duties assigned faithfully, intelligently, to the best of her ability, and in the best interest of the Employer.

SECTION 2 – CONFIDENTIALITY

2.1 Confidentiality. Contractor acknowledges and agrees that all financial and accounting records, lists of property owned by Employer, including amounts paid therefore, client and customer lists, and other Employer data and information related to its business (hereinafter collectively "Confidential Information") are valuable assets of the Employer. Except for disclosures required to be made to advance the business of the Employer and information which is a matter of public record, Contractor shall not, during the term of this Agreement or after the termination of this Agreement, disclose any Confidential Information to any person or use any Confidential Information for the benefit of Contractor or any other person, except with the prior written consent of the Employer. Employer understands that certain Confidential Information may be required to be disclosed to certain individuals: directors, officers, employees, agents, or advisors (collectively, Representatives) of Contractor. Contractor shall maintain records of the persons to whom Confidential Information is distributed, will inform all such persons of the confidential nature of the information, will direct them to treat such information in accordance with this agreement, will exercise such precautions or measures as may be reasonable in the circumstances to prevent improper use of Confidential Information by them, and will be responsible for any breaches by them of the provisions of this agreement. The term "confidential information" does not include information that is or becomes publicly available (other than through breach of this Agreement) or information that is or becomes available to Contractor on a non-confidential basis, provided that the source of such information was not known by Contractor (after such inquiry as would be reasonable in the circumstances) to be bound by a confidentiality agreement or other legal or contractual obligation of confidentiality with respect to such information. In the event that Contractor or any of Contractor's representatives, assigns, or agents are requested or required by law or legal process to disclose any of the Confidential Information, the party required to disclose such information shall provide Employer with prompt oral and written notice before making any disclosure. In addition, Confidential Information may be disclosed to the extent required in the course of inspections or inquiries by federal or state regulatory

agencies to whose jurisdiction Contractor is subject and that have the legal right to inspect the files that contain the Confidential Information, and Contractor will advise Employer promptly upon such disclosure.

2.2 Return of Documents. Contractor acknowledges and agrees that all originals and copies of records, reports, documents, lists, plans, memoranda, notes and other documentation related to the business of the Employer or containing any Confidential Information shall be the sole and exclusive property of the Employer, and shall be returned to the Employer upon the termination of this Agreement or upon the written request of the Employer.

2.4 No Release. Contractor agrees that the termination of this Agreement shall not release Contractor from any obligations under Section 2.1 or 2.2.

SECTION 3 – COMPENSATION

3.1 Compensation. In consideration of all services to be rendered by Contractor to the Employer, the Employer shall pay to Erika Raines the amount of \$59 per hour for 35-40 hours per week.

3.2 Withholding; Other Benefits. Compensation paid pursuant to this Agreement shall not be subject to the customary withholding of income taxes and other employment taxes. Contractor shall be solely responsible for reporting and paying any such taxes. The Employer shall not provide Contractor with any coverage or participation in the Employer's accident and health insurance, life insurance, disability income insurance, medical expense reimbursement, wage continuation plans, or other fringe benefits provided to regular employees.

SECTION 4 - TERMINATION

4.1 Employer or Contractor may terminate this Agreement no earlier than 30 days after receiving written notice. This Agreement also may be terminated at any time upon the mutual written agreement of the Employer and Contractor.

SECTION 5 - INDEPENDENT CONTRACTOR STATUS

5.1 Contractor acknowledges that she is an independent contractor and is not an agent, partner, joint venturer nor employee of Employer. Contractor shall have no authority to bind or otherwise obligate Employer in any manner beyond the terms of this Agreement, nor shall Contractor represent to anyone that it has a right to do so. Contractor further agrees that in the event that the Employer suffers any loss or damage as a result of a violation of this provision Contractor shall indemnify and hold harmless the Employer from any such loss or damage.

5.2 Assignment. The Contractor shall not assign any of her rights under this agreement, or delegate the performance of any of her duties hereunder, without the prior written consent of the Employer.

SECTION 6 - REPRESENTATIONS AND WARRANTIES OF CONTRACTOR

- 6.1 Contractor represents and warrants to the Employer that there is no employment contract or other contractual obligation to which Contractor is subject, which prevents Contractor from entering into this Agreement or from performing fully Contractor's duties under this Agreement.
- 6.2 Contractor represents that she is licensed by the appropriate licensing agency for the Speech-Language Pathology profession and that she is in good standing with such agency.

SECTION 7 - MISCELLANEOUS PROVISIONS

- 7.1 No waiver of any provision of this Agreement shall be deemed, or shall constitute, a waiver of any other provision, whether or not similar, nor shall any waiver constitute a continuing waiver. No waiver shall be binding unless executed in writing by the party making the waiver.
- 7.2 This Agreement shall be governed by and shall be construed in accordance with the laws of the State of Florida.
- 7.3 This Agreement constitutes the entire agreement between the parties pertaining to its subject matter and supersedes all prior contemporaneous agreements, representations and understandings of the parties. No supplement, modification or amendment of this Agreement shall be binding unless executed in writing by all parties.
- 7.4 **Severability.** If any provision of these policies and regulations or the application thereof to any person or circumstances is held invalid, such invalidity shall not affect other provisions or applications of these policies and regulations which can be given effect without the invalid provision or application, and to this end the provisions of these policies and regulations are severable. In lieu thereof, there shall be added a provision as similar in terms to such illegal, invalid and unenforceable provision as may be possible and be legal, valid and enforceable.

WITNESS OUR SIGNATURES, this the _____ day of _____, 20_____.

School Board Chairman

Superintendent of Schools

Independent Contractor

Erika Raines

| (305)469-2195 | raines.erika@gmail.com

Education

Masters of Science | Speech Language Pathology | August, 2005 | Florida State University

Bachelors of Science | Communication Science and Disorders | May, 2003 | Florida State University

Skills & Abilities

Complete a variety of standardized assessments to diagnose speech and language disorders

Determine appropriate treatment plans and interventions to address speech and language deficits in children

Assist with selection of behavioral modifications and/or modifications to natural environment to meet students' communication needs

Instruct students and parents in home/community activities that facilitate carry-over of strategies/techniques trained in therapy

Assist in development of goals for Individualized Education Programs

Acquired and maintaining American Speech-Language-Hearing Association's (ASHA) Certificate of Clinical Competency (CCC) for Speech-Language Pathology

Love working with children

Outstanding time management skills with ability to multi-task effectively

Focused on learning new treatment approaches that benefit the students

Dedicated to clinical excellence

Exceptional communication skills for understanding and addressing student/family concerns

Teachable, trainable, and always looking for opportunities to learn

Creative and optimistic

Work well with others

Punctual and dependable

Proficient in Microsoft Word and Excel

Experiences

- July 2015- Present
 - Speech Therapist with Dysphagia Consulting Group, LLC
 - Provider of mobile FEES
- February 2008- Present
 - Speech Therapist with Health Connections
 - Skilled Nursing Facility (Adult Rehabilitation)
- February 2007 –February 2008
 - Speech Therapist with Select Specialty Hospital
 - Addressing speech/swallowing needs in patients with tracheostomy
- August 2005 –February 2008
 - Speech Therapist with Select Medical
 - Skilled Nursing Facility (Adult Rehabilitation)
- May 2005-July 2005
 - Internship with Gaye Harper -SLP private practice
 - Provided speech therapy skilled services to children in the Early Steps Program (birth to age 3)
 - Assessed and provided intervention for speech/language deficits in elementary school-age students
- August 2004- December 2004
 - Practicum with Elmira Davis at Gilchrist Elementary
 - Provided speech therapy skilled services to children with articulation and language disorders in elementary school setting

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AC# 9375014

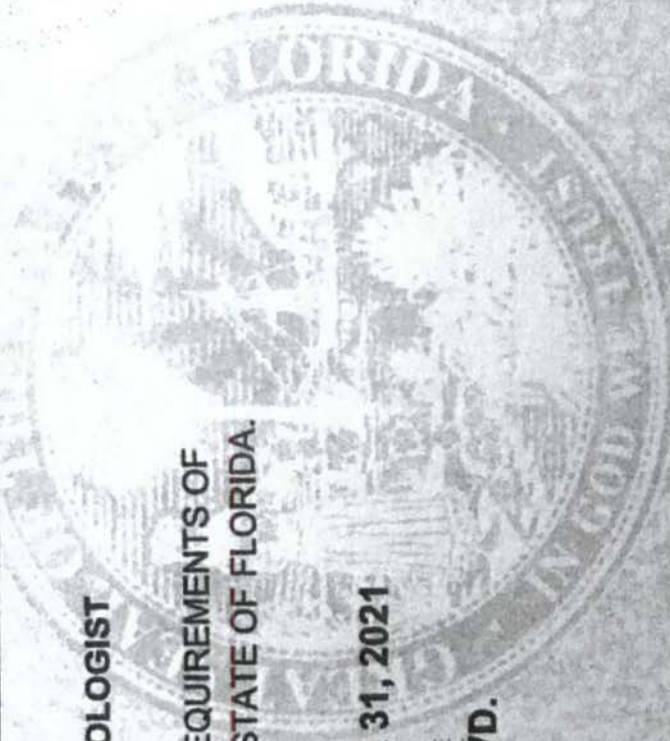
STATE OF FLORIDA
DEPARTMENT OF HEALTH
DIVISION OF MEDICAL QUALITY ASSURANCE

DATE	LICENSE NO.	CONTROL NO.
12/31/2019	SA 9153	91778

THE SPEECH-LANGUAGE PATHOLOGIST

NAMED BELOW HAS MET ALL REQUIREMENTS OF
THE LAWS AND RULES OF THE STATE OF FLORIDA.

Expiration Date: DECEMBER 31, 2021
ERIKA ROCHELLE RAINES
3333 CAPITAL MEDICAL BLVD.
TALLAHASSEE, FL - 32308



R. DeSantis

Ron DeSantis
GOVERNOR

Scott A. Rivkees

Scott A. Rivkees, MD
State Surgeon General

DISPLAY IF REQUIRED BY LAW

MEMORANDUM OF INSURANCE Date Issued 03/29/2021

Producer
 Mercer Consumer, a service of
 Mercer Health & Benefits Administration LLC
 P.O. Box 14576
 Des Moines, IA 50306-3576
 1-800-375-2764

This memorandum is issued as a matter of information only and confers no rights upon the holder. This memorandum does not amend, extend or alter ~~the~~ coverages afforded by the Certificate listed below.

Insured
 Erika Raines
 67 Sand Pine Circle
 Midway, FL 32343

Company Affording Coverage
 Liberty Insurance Underwriters Inc.

This is to certify that the Certificate listed below has been issued to the insured named above for the policy period indicated, notwithstanding any requirement, term or condition of any contract or other document with respect to which this memorandum may be issued or may pertain, the insurance afforded by the Certificate described herein is subject to all the terms, exclusions and conditions of such Certificate. The limits shown may have been reduced by paid claims.
 The Memorandum of Insurance and verification of payment are your evidence of coverage. No coverage is afforded unless the premium is successfully paid in full.

Type of Insurance	Certificate Number	Effective Date	Expiration Date	Limits	
Professional Liability SpeechLangH SE Speech Language Pathologist	AHY-855010005	01/25/2021	01/25/2022	Per Incident/ Occurrence	\$2,000,000
				Annual Aggregate	\$5,000,000

PROOF OF INSURANCE

Memorandum Holder:
PROOF OF COVERAGE ONLY

Should the above describe Certificate be cancelled before the expiration date thereof, the issuing company will endeavor to mail 30 days written notice to the Memorandum Holder named to the left, but failure to mail such notice shall impose no obligation or liability of any kind upon the company, its agents or representatives.

Authorized Representative
 Mark Brostowitz

Mark A. Brostowitz

SUMMARY SHEET

RECOMMENDATION TO SUPERINTENDENT FOR SCHOOL BOARD AGENDA

AGENDA ITEM NO. 9a

DATE OF SCHOOL BOARD MEETING: April 27, 2021

TITLE OF AGENDA ITEM: Resolution Relating to the Disposal of Gretna Elementary School
Property

DIVISION: Administration

 This is a CONTINUATION of a current project, grant, etc.

PURPOSE AND SUMMARY OF ITEM:
(Type and Double Space)

Board Approval is requested for a Resolution relating to the disposal of Gretna Elementary School Property.

FUND SOURCE: N/A

AMOUNT: N/A

PREPARED BY: Elijah Key

POSITION: Superintendent

INTERNAL INSTRUCTIONS TO BE COMPLETED BY PREPARER

 Number of ORIGINAL SIGNATURES NEEDED by preparer.

SUPERINTENDENT'S SIGNATURE: page(s) numbered _____

CHAIRMAN'S SIGNATURE: page(s) numbered _____

SCHOOL BOARD OF GADSDEN COUNTY, FLORIDA
Resolution No. 21-___

A RESOLUTION OF THE SCHOOL BOARD OF GADSDEN COUNTY, FLORIDA

RESOLUTION RELATING TO DISPOSAL OF GREтна
ELEMENTARY SCHOOL PROPERTY.

WHEREAS, in 2017 the School Board of Gadsden County, Florida engaged in the process of consolidating its schools; and

WHEREAS, the School Board determined that the real property formerly utilized for and identified as Gretna Elementary School located at 34 Highway 90 West, Gretna, Florida would be a part of the consolidation process; and

WHEREAS, the School Board determined that the students attending Gretna Elementary school would be reassigned to other educational facilities within the district; and

WHEREAS, the School Board determined that Gretna Elementary School would no longer be used for educational purposes; and

WHEREAS, the School Board removed this facility from its FISH report in 2017.

NOW THEREFORE, be it

RESOLVED that the School Board of Gadsden County, Florida has determined that pursuant to Section 1013.28(1), Florida Statutes the real property formerly housing the Gretna Elementary school is unnecessary for educational purposes as recommended in the 2016 educational plant survey.

ADOPTED this 27th day of April 2021 by the members of the School Board of Gadsden County, Florida, at a publicly held meeting.

ATTEST:

SCHOOL BOARD OF
GADSDEN COUNTY, FLORIDA

By: _____
Elijah Key, Superintendent

By: _____
Leroy McMillan, Board Chair

SUMMARY SHEET

RECOMMENDATION TO SUPERINTENDENT FOR SCHOOL BOARD AGENDA

AGENDA ITEM NO. 9b

DATE OF SCHOOL BOARD MEETING: April 27, 2021

TITLE OF AGENDA ITEM: Request for Exemption from Policy 7.70 Purchasing and Bidding - Threshold Requirement for Sealed Bids/Competitive Proposals

DIVISION: Facilities

 This is a CONTINUATION of a current project, grant, etc.

PURPOSE AND SUMMARY OF ITEM:

This is to request the Board approve an exemption from the application of Policy 7.70 Purchasing and Bidding-Threshold Requirements for Sealed Bids/Competitive Proposals. The Facilities Department requested and received four quotes each from three companies that provide fencing supplies and services. The scope of work for each of the four locations (West Gadsden Middle, Chattahoochee Elem, Havana Magnet and Gretna Elem) was determined from a FEMA evaluation for Category G-Perimeter Fencing. The total of the four quotes provided by Max Fencing & Construction, LLC exceeded \$25,000.00.

FUND SOURCE: General Fund-Maintenance of Plant-Capital Improvements other than Buildings then to be requested for reimbursement from FEMA Category-G funding

AMOUNT: \$27,926.00

PREPARED BY: Bill Hunter

POSITION: Director of Facilities

INTERNAL INSTRUCTIONS TO BE COMPLETED BY PREPARER

 Number of ORIGINAL SIGNATURES NEEDED by preparer.

SUPERINTENDENT’S SIGNATURE: page(s) numbered

CHAIRMAN’S SIGNATURE: page(s) numbered

REVIEWED BY:

CHAPTER 7.00 – BUSINESS SERVICES

PURCHASING AND BIDDING

7.70*

All purchases of supplies, materials, equipment and services made from district funds shall be the responsibility of the Superintendent or his designee as established by School Board rule. No person, unless authorized by the Superintendent or acting on the basis of School Board rules may make any purchase involving the use of district funds and no unauthorized expenditure will be approved by the School Board.

This policy shall generally apply to the District's purchase of products and services, except it shall not apply to:

- A. employment contracts;
- B. acquisition of architectural, engineering, landscape architectural, construction management at risk, registered surveying and mapping, or other services pursuant to Policy 7.71 - Selecting Professional Services for Capital Outlay
- C. acquisition of auditing services
- D. acquisition of professional consultant services, including but not limited to services of lawyers, accountants, financial consultants and other business or operational consultants,
- E. contracts which are exempted, in whole or in part, from this policy's requirements.

Definitions

- A. "Competitive solicitation" means purchasing made through the issuance of an invitation to bid, request for proposals and/or invitation to negotiate. Competitive solicitations are not required for purchases made through the pool purchase provisions of F.S. 1006.27.
- B. "Invitation to bid" means a written solicitation for competitive sealed bids. The invitation to bid is used when the Board is capable of specifically defining the scope of work for which a contractual service is required or when the Board is capable of establishing precise specifications defining the actual commodity or group of commodities required. A written solicitation includes a solicitation that is publicly posted.
- C. "Invitation to negotiate" means a written solicitation for competitive sealed replies to

select one (1) or more vendors with which to commence negotiations for the procurement of commodities or contractual services. The invitation to negotiate is used when the Board determines that negotiations may be necessary for it to receive the best value. A written solicitation includes a solicitation that is publicly posted.

- D. "Proposer" means those vendors submitting bids or responses to a competitive solicitation.
- E. "Request for proposals" means a written solicitation for competitive sealed proposals. The request for proposals is used when it is not practicable for the Board to specifically define the scope of work for which the commodity, group of commodities, or contractual service is required and when the Board is requesting that a responsible vendor propose a commodity, group of commodities, or contractual service to meet the specifications of the solicitation document. A written solicitation includes a solicitation that is publicly posted.
- F. "Request for Quotations" means an informal process to solicit three (3) or more price quotes on items, commodities or services with standard specifications and valued under the threshold requiring formal competitive solicitations. Quotations may be obtained verbally or via facsimile or e-mail.
- G. Purchase Thresholds are defined as follows:
 - (1) Micro-Purchase - Less than \$3,000
 - (2) Small Purchase - \$3,000 to \$25,000
 - (3) Sealed Bids/Competitive Proposals - \$25,000 or More

Standards and Specifications

Before making any purchase of commodities or contractual services the Superintendent shall, insofar as possible, propose standards and specifications. He or she shall ensure that the commodities or contractual services conform to those standards and specifications, and shall take such other steps as necessary to receive maximum value of money expended.

Competitive Solicitation Requirements for Goods and Services Other Than Construction Contracting

Except as authorized by law or policy, competitive solicitations shall be requested from three (3) or more sources for the purchase of any authorized commodities or contractual services in an amount greater than \$15,000.00.

The procurement of commodities or contractual services may not be divided so as to avoid purchase threshold requirements.

Award of a bid by the Board shall only represent an indication by the Board that a bid represents the best and lowest responsive bid from a responsible and responsive bidder meeting the requirements and criteria set forth in the invitation to bid. Award of a bid shall not create a binding obligation on the Board, and no obligation shall be created or imposed on the District until such time as the Board Chair/designee executes a contract.

Most Favored Customer Status

The awarded bidder/contractor shall afford the School Board the most favored customer status for all items in the bid. Accordingly, if during the term of the contract, the contractor offers more favorable promotional or contract pricing to another entity for the same specification with similar quantities and conditions, the price under the contract shall be immediately reduced to the lower price. Additionally, if a current state of Florida contract or other viable piggyback contract contains more favorable pricing for the same specification with similar quantities and conditions, the contractor will be afforded the opportunity to adjust its contract price to match that of the state of Florida contract. Should the contractor decline, the Gadsden County School District reserves the right to purchase the item(s) from the state of Florida or alternate piggyback contract.

Exception to Competitive Bidding Requirements

- A. notwithstanding anything herein to the contrary, there shall be no requirement to solicit bids and any such requirement is expressly waived for the following:
- B. Purchases made at or below the unit prices in contracts awarded by other Federal, State, city or county governmental agencies, other school boards, community colleges, or State university system cooperative bid agreements when the bidder awarded a contract by another entity will permit purchases by the Board at the same terms, conditions, and unit prices awarded in such contract, and such purchases are to the economic advantage of the Board.
- C. Purchases made from prices established by the Department of Management Services; Division of Purchasing through its State negotiated agreement price schedule.
- D. Pool purchases made as provided in F.S. 1006.27.
- E. Purchase by the Board of professional services which shall include, without limitation, artistic services; academic program reviews; lectures by individuals; auditing services not subject to F.S. 218.391; legal services, including attorney, paralegal, expert witness, court reporting, appraisal or mediator services; and health services involving examination, diagnosis, treatment, prevention, medical consultation or administration; provided nothing herein shall be deemed to authorize the superintendent to acquire

professional consultant services without Board approval.

- F. The purchase by the Board of educational services and any type of copyrighted materials including, without limitation, educational tests, textbooks, printed instructional materials, computer software, films, videotapes, DVDs, disc or tape recordings, digital recordings, or similar audio-visual materials, and for library and reference books, and printed library cards where such materials are purchased directly from the producer or publisher, the owner of the copyright, an exclusive agent within the state, a governmental agency or a recognized educational institution.
- G. The requirements for requesting competitive solicitations for making purchases for commodities and contractual services as set forth in this section are hereby waived as authorized by F.S. 1010.04(4)(a), when the following conditions have been met by the Board:
 - (1) Competitive solicitations have been requested in the manner prescribed by this policy.
 - (2) The Board has made a finding that no valid or acceptable firm proposal has been received within the prescribed time. When such a finding has been officially made, the Board may enter into negotiations with suppliers of such commodities and contractual services and may execute contracts with such vendors under whatever terms and conditions as the Board determines to be in its best interests.
 - (3) If fewer than two (2) responsive proposals for commodity or contractual services are received, the Board may negotiate on the best terms and conditions or decide to reject all proposals. The Board shall document the reasons that negotiating terms and conditions with the sole proposer is in the best interest of the District in lieu of re-soliciting proposals.
- H. Acquisition of information technology resources, whether by purchase, lease, lease with option to purchase, rental, or otherwise as defined in F.S. 282.0041(15), may be by direct negotiation and contract with a vendor or supplier, as best fits the needs of the District as determined by the Board.
- I. Purchases of food products, required by the Board's food service program and other ancillary food operations, which are exempt pursuant to F.A.C. 6A-7-0411(2)(i)(2).
- J. Emergency purchase of commodities or contractual services when the Superintendent determines in writing that an immediate danger to the public health, safety, or welfare or other substantial loss to the District requires emergency action. After the

Superintendent makes such a written determination, the Board may proceed with the procurement of commodities or contractual services necessitated by the immediate danger, without requesting competitive solicitations. However, such an emergency purchase shall be made by obtaining pricing information from at least two (2) prospective vendors, which must be retained in the contract file, unless the Superintendent determines in writing that the time required to obtain pricing information will increase the immediate danger to the public health, safety, or welfare or other substantial loss to the District.

- K. Commodities or contractual services available only from a single source may be exempted from the competitive solicitation requirements. When the Board believes that commodities or contractual services are available only from a single source, the Board shall electronically post a description of the commodities or contractual services sought for a period of at least seven (7) business days. The description must include a request that prospective vendors provide information regarding their ability to supply the commodities or contractual services described. If it is determined in writing by the Board, after reviewing any information received from prospective vendors, that the commodities or contractual services are available only from a single source, the Board shall provide notice of its intended decision to enter a single source contract in the manner specified in F.S. 120.57(3), and may negotiate on the best terms and conditions with the single source vendor.
- L. Direct purchases of construction project material by the District, on behalf of the awarded construction contractor/manager, directly from vendors to take advantage of the District's "sales tax" exempt status.
- M. A contract for commodities or contractual services may be awarded without competitive solicitations if State or Federal law, a grant or a State or Federal agency contract prescribes with whom the Board must contract or if the rate of payment is established during the appropriations process.
- N. A contract for regulated utilities or government franchised services may be awarded without competitive solicitations.

Contract Approval

Contracts shall be approved and executed as follows:

The Superintendent/designee is authorized to approve and execute contracts on behalf of the District involving expenditure of public funds in an amount no greater than \$15,000.00 so long as the obligation created does not exceed the applicable appropriation within the District budget and the contract is otherwise in compliance with applicable District procedures,

policies, and law. For purposes of this policy, any group of contracts purchase orders to the same provider that are connected in terms of time, location and services such that a reasonable person would view them as a single contract shall be deemed to be a single contract. The Superintendent shall not divide the procurement of goods or contractual services so as to avoid the monetary cap imposed by this policy. Designations of contracting authority by the Superintendent shall be in writing and shall specify the maximum obligation permitted up to \$15,000.00.

Emergency Purchases

Notwithstanding the general limit on the Superintendent’s authority to enter into contracts involving expenditure of public funds in an amount no greater than \$15,000.00, the Superintendent is authorized to approve and execute contracts on behalf of the District involving expenditure of public funds in an amount greater than \$15,000.00 when the Superintendent determines in writing that there exists an “**exigency**” where there is a need to avoid, prevent or alleviate serious harm or injury, financial or otherwise to the district and the use of competitive procurement proposals would prevent the urgent action required to address the situation. Additionally, if an “**emergency**” exists where there is a threat to life, public health, safety or improved property that requires immediate action to alleviate the threat, the Superintendent is authorized as indicated above.

Except as expressly provided herein, the Board shall approve and execute all contracts on behalf of the District involving expenditure of public funds in an amount greater than \$15,000.00.

Purchase Order Approval

The Superintendent is authorized to issue purchase orders in accordance with this rule without further action of the Board so long as the obligation created is consistent with establish thresholds and does not exceed the applicable appropriation within the District budget. The Superintendent shall inform the Board of the approval of all purchase orders greater than \$10,000, as soon as reasonably possible by a written report issued to the Board at a public meeting. This paragraph shall not be construed to require Board approval of purchase orders.

The School Board establishes the following requirements for purchases in accordance with 60A-1.002 F.A.C.

- A. No written or telephone quotes are required for purchases under \$3,000.
- B. Telephone quotes are required for purchases between \$3,000 and \$9,999.99.
- C. Written quotes are required for purchases between \$10,000 and \$24,999.99.

D. Sealed Bids/Competitive Proposals are required for purchases of \$25,000 or more.

Contracts

The approval of a contract in accordance with this policy authorizes the Superintendent to approve and issue any purchase order required to fulfill the District's obligation under the approved contract without further action of the Board. Further, the Board authorizes payment of an invoice received, pursuant to an approved purchase order, in the amount not to exceed an additional fifteen percent (15%) of the approved purchase order. The Superintendent shall inform the Board of the approval of all purchase orders greater than \$7,500.00, as soon as reasonably possible by a written report issued to the Board at a public meeting. This section shall not be construed to require Board approval of purchase orders.

Debarment

The Superintendent or Director of Purchasing shall have the authority to debar a person/corporation, for cause, from consideration or award of further contracts. The debarment shall be for a period commensurate with the seriousness of the cause, generally not to exceed three (3) years. If suspension precedes a debarment, the suspension period shall not be considered in determining the debarment period. When the offense is willful or blatant, a longer term of debarment may be imposed, up to an indefinite period.

The superintendent shall develop procedures for the implementation of this policy.

STATUTORY AUTHORITY

7.11(5) (a), 1001.42, FS

LAWS IMPLEMENTED

**112.312, 120.57, 212.081, 55.04,
1001.43, 1010.01, 1010.07(2), 1010.48, 1013.47, FS
F.A.C. 6A-1.012, 60A-1.002(3)**

298997 Perimeter Fencing

Work to be completed

The applicant will utilize contract and/or force account for exterior repairs to chain link fencing to restore this facility back to its pre-disaster design, function and capacity within the existing footprint.

Loc. 1 West Gadsden M.S.

- A. Remove and replace chain link fence, chain link fence 6 FT high, 476 FT long.
- B. Remove and replace fence top bar, fence top bar 2 IN, 476 FT long.
- C. Remove and replace fence poles, 18 each of metal fence poles 2 IN dia., 8 FT long x 2 IN

Loc. 2 Chattahoochee E.S.

- D. Remove and replace chain link fence, chain link fence 6 FT high, 70 FT long.
- E. Remove and replace chain link fence, chain link fence 6 FT high, 55 FT long, chain link fence damaged from falling trees, 0% work completed.
- F. Remove and replace chain link fence, chain link fence 6 FT high, 160 FT long.
- G. Remove and replace chain link fence, chain link fence 6 FT high, 50 FT long.
- H. Remove and replace chain link fence, chain link fence 6 FT high, 200 FT long.
- I. Remove and replace chain link fence, chain link fence 6 FT high, 120 FT long.
- J. Remove and replace chain link fence, chain link fence 6 FT high, 150 FT long.
- K. Remove and replace metal fence top bar, fence top bar 2 IN, 805 FT long x 2 IN in diameter.
- L. Remove and replace metal fence poles, 50 each of metal fence poles 2 IN dia., 8 FT long x 2 IN in diameter.

Loc. 3 Havana M.S.

- M. Remove and replace metal fence top bar, fence top bar 2 IN, 160 FT long.

N. Remove and replace metal fence poles, 8 each of metal fence poles 2 IN dia., 8 FT long x 2 IN in diameter.

O. Remove and replace chain link fence, chain link fence, 160 FT long.

Loc. 4 Quincy Stewart St. E.S.

P. Chain link fence, chain link fence 6 FT high, no damage.

Loc. 5 Gadsden High School

Q. Chain link fence, chain link fence, no damage.

Loc. 6 Gretna E.S.

R. Remove and replace chain link fence, chain link fence 6 FT high, 280 FT long.

S. Remove and replace metal fence top bar, fence top bar 2 IN dia., 280 FT long.

T. Remove and replace metal fence poles, 12 each of fence poles 2 IN dia., 8 FT long x 2 IN in diameter.

Work to be Completed Total: **\$55,272.00**

Project Notes:

1. All WTBC was contained in a Lump Sum Bid and captured within DI #298997.
2. All site estimates for WTBC have been developed using B&T Fencing Co. provided proposal for cost estimate. See attachment labeled: *101331 Cost Summary-Validation.XLSX*
3. The Applicant complied with its procurement policy; see attached document entitled *101331 Cost Estimate; Applicant - Procurement Policy, DR4399-FL-Purchasing and Contracting Policy.docx.pdf*.
4. If funding from other federal grants, including the Department of Education's School Emergency Response to Violence (SERV) grant, is applied to, or required to be applied to, this project work, the subrecipient must report it to the recipient. FEMA will adjust the total funding for the project based on duplicated funding. The amount of FEMA funding will be determined after the adjustment. In addition, SERV grant funding will not offset the non-Federal cost share of project work.
5. Applicant will comply with its local, state, federal procurement laws, regulations and procedures.
6. GPS coordinates have been verified for accuracy.
7. Applicant has conformed with procurement policy listed in documents and in emergency procedures.

8. Due to the over growth of vegetation at these sites and the degree of damage it would not be possible to provide accurate start/stop GPS coordinates at these multiple sites.

SUMMARY SHEET
Special Note: Fiscal Year 20-21

RECCOMENDATION TO SUPERINTENDENT FOR SCHOOL BOARD AGENDA

AGENDA ITEM NO. 9c

DATE OF SCHOOL BOARD MEETING: April 27, 2020

TITLE OF AGENDA ITEMS: Request to Delete and Dispose from Capital Assets and sale via auction or salvage.

DIVISION: Finance Department

PURPOSE AND SUMMARY OF ITEMS:

In accordance with Sections 274.04, 274.05 and 274.06, Florida Statutes, Board approval request to delete \$1,040,674.00 plus applicable depreciation from the Motor Vehicle Capital Assets. The action is required based on information received from the Director of Transportation and Maintenance.

<u>Vin #</u>	<u>Description</u>	<u>Purchase Price</u>	<u>Mileage</u>	<u>Property Tag #</u>	<u>Vehicle #</u>
1FD4E45P98DB23442	Mini Bus	N/A	107,834	N/A	09-02
1FDMF60H1BVA07503	Ford Truck	N/A	N/A	N/A	81-128
1FDHF25F9TEB08405	Ford Truck	N/A	N/A	N/A	96-505
3B7KC2667XM540346	Dodge Truck	N/A	210,937	N/A	99-507
3B6KC2661YM221210	Dodge Truck	\$24,539.00	N/A	00200294	00-508
C769175 (Backhoe)		\$1,115.00	N/A	00034697	N/A
EQUIP. TRAILER		\$1,500.00	N/A	00034698	N/A
3B6KC26611M506883	Dodge Truck	\$24,539.00	189,051	00200671	00-512
1HVBBAAN92H536821	Bus	\$51,106.00	251,083	00200209	02-93
1HVBBAAN6YH314424	Bus	N/A	194,837	00200137	00-77
1HVBBAAN1YH314427	Bus	N/A	154,658	00200189	00-108
1HVBJAAR42A940074	Bus	\$68,771.00	266,243	00200659	01-106
1HVBBAAN8YH314425	Bus	N/A	230,741	00200192	00-109
1HVBBAANXYH314426	Bus	\$51,416.00	278,852	00200193	00-113
1HVBBAAN2YH290882	Bus	N/A	212,665	00200657	00-130
1HVBBAAN8YH290885	Bus	N/A	264,278	00200750	00-132
4DRBGAAN63A957070	Bus	\$67,396.00	257,138	00200222	03-138
4DRBGAAN83A957071	Bus	\$67,396.00	320,761	00200167	03-139
4DRBGAANX3A957072	Bus	N/A	134,015	00200175	03-141
4DRBGAAN34A964527	Bus	\$67,396.00	223,802	00200221	03-52
4DRBGAANX3A957069	Bus	\$67,396.00	276,942	00200120	03-69
4DRBGAAN14A964526	Bus	\$67,396.00	267,596	00200237	03-4
4DRBGAAN83A957068	Bus	\$67,396.00	270,527	00200235	03-5
4DRBGAAN54A964528	Bus	\$67,396.00	275,946	00200250	03-6
4DRBRAAN54A964524	Bus	\$59,585.00	333,846	00200182	03-19
4DRBRAAN74A964525	Bus	\$59,585.00	324,047	00200186	03-20
1HVBRAAL52A919125	Bus	\$45,000.00	160,435	00200678	02-23

<u>Vin #</u>	<u>Purchase Price</u>	<u>Mileage</u>	<u>Property Tag #</u>	<u>Vehicle #</u>
4DRBVAAN67A341736	N/A	173,090	00200644	06-32
4DRBVAANX7A341738	\$86,124.00	189,051	00200645	06-36
1HVBBAAN31H387286	\$57,466.00	210,937	00200679	01-35
1FMEU63E48UA63431	N/A	N/A	00042466	08-533
1FCMF3S310A09061	\$38,156.85	54,463	00200721	01-527

<u>Description</u>	<u>Purchase Price</u>	<u>Property Tag #</u>
DELTA TABLE SAW	N/A	002002157
DELTA TABLE SAW	N/A	00025853
DELTA TABLE SAW	N/A	N/A
DELTA TABLE SAW	N/A	N/A
MAKITA TABLE SAW	N/A	N/A
MASON SAW	N/A	00024120
DRILL PRESS	N/A	00102141
DRILL PRESS	N/A	N/A
FOAM BOARD	N/A	N/A
INSULLATION		
SNAPPER RIDING MOWER	N/A	00200459
SNAPPER RIDING MOWER	N/A	00027126
FILE CABINET	N/A	N/A
FILE CABINET	N/A	N/A
FILE CABINET	N/A	N/A
FILE CABINET	N/A	N/A
VULCAN 2 BURNER STOVE	N/A	N/A
MANTAGUE 2 BURNER	N/A	N/A
STOVE		
GARLAND 2 BURNER	N/A	N/A
STOVE		
NO-NAME 2 BURNER	N/A	N/A
STOVE		
BLODGETT OVEN	N/A	N/A
BLODGETT OVEN	N/A	N/A
BLODGETT OVEN	N/A	N/A
BLODGETT OVEN	N/A	N/A
CHAMPION DISHWASHER	N/A	N/A
BLUE SERVING CART	N/A	N/A
MISC. SS COUNTERTOPS	N/A	N/A
W/LEGS		
GARLAND 2 BURNER	N/A	N/A
STOVE		
VULCAN 2 BURNER STOVE	N/A	N/A
SOUTH BEND 2 BURNER	N/A	N/A
STOVE		
BLODGETT OVEN	N/A	N/A
BLODGETT OVEN	N/A	N/A
BLODGETT OVEN	N/A	N/A
VULCAN GRILL TOP	N/A	N/A

<u>Description</u>	<u>Purchase Price</u>	<u>Property Tag #</u>
CONTINENTAL MILK BOX	N/A	N/A
2 MISC. ROLLING RACKS	N/A	N/A
MISC. CABINETS	N/A	N/A
MISC. CABINETS	N/A	N/A
MISC. FURNITURE	N/A	N/A
MISC. FURNITURE	N/A	N/A
MISC. ROLLING CARTS	N/A	N/A

See Attached – Fixed Asset Verification Documents

REVENUE: Applicable Funds

AMOUNT: \$1,040,674.00

PREPARED BY: Matthew Bryant 

POSITION: Safety & Security Coordinator; Inventory Specialist

Fixed Assets Browse - Accounts

Tag Number	Asset Key	Description	Asset Account	Source Account	(1) Source Expense Account	(1) (2) Exp Alloc	(1) (2) Source Expense Acc
00200294	000006257	Dodge 2500	5000A1350 0000 0000 00000 0	5000Q2790 0000 0000 00000 0	5000E7500 6430 9001 00000 0	100.00000%	

Expand All Collapse All

Master Information

Tag Number: 00200294 Serial Number: 3B6KC2661YM221210
 Asset Key: 000006257 Class Code: 5000002
 Description: Dodge 2500 Item Code:
 Asset Status: Active PO Number: 000000000
 Site: 9020 Manufacturer: DODGE
 Building: 00 Model Number: 00
 Floor: 1 Vendor Name: VENDOR ZCONV
 Room: 0000 Capital Asset: Yes
 Department: Capital Asset Override: No
 Assigned To:

Accounts

Asset Account: 5000A1350 0000 0000 00000 00000
 Source Account: 5000Q2790 0000 0000 00000 00000

Source Expense Account(s) Allocation
 5000E7500 6430 9001 00000 00000 00000 100.00000%

Quantities

Quantity	Extension
1.00	
Replacement Cost	\$24,539.00 \$24,539.00
Insured Amount	\$24,539.00 \$24,539.00
Purchase Amount	\$24,539.00 \$24,539.00

Purchasing Information (Documentation Only)

No Purchasing Information exists for this Fixed Asset.

Model Information

Manufacturer	Model Number	Capital Asset	Capital Asset Override
DODGE	00	Yes	No

Depreciation Information

Expense Account: 5000E7500 7800 9001 00000 00000 00000
 Depreciation Account: 5000A1350 0000 0000 00000 00000 00000

Date In Service: 12/07/1999 Original Cost: \$24,539.00
 Depreciated: No Salvage Value: \$0.00
 Allocate Depreciation: No Beginning Depreciation Amount: \$24,539.00
 Asset Life In Years: 7.00 Depreciation To Date: \$24,539.00
 Last Date Depreciation: N/A Last Depreciation Amount: \$0.00
 Asset Years Remaining: 0.00 Current Value: \$0.00

Warranty/Maintenance Information

Warranty Information Warranty Expiration Date
 Edit

Maintenance Information Start Date Cycle (days)
 Edit 0

Maintenance History Add Maintenance record
 There are no Maintenance records for this asset.

Additions/Disposals

Addition/Disposal Date: 12/12/2018 Recipient: ZCONV 000
 Addition/Disposal Method: Addition Check Date: 12/07/1999
 Description: LIGHT TRUCKS Check Number: 0
 Fiscal Year: 1999-2000 Status: History
 Batch Number: CONV Quantity: 1
 Asset Account: 5000A1350 0000 0000 00000 00000 00000 Unit Amount: \$24,539.00
 Source Account: 5000Q2790 0000 0000 00000 00000 00000 Total Amount: \$24,539.00

Detail Location Change History

Field Changed	Old Value	New Value	Changed By	Date	Time
Tag Number		00200294	PAEC	12/12/2018	9:56:50 AM
Site		9020	PAEC	12/12/2018	9:56:50 AM
Building		00	PAEC	12/12/2018	9:56:50 AM
Floor		1	PAEC	12/12/2018	9:56:50 AM
Room		0000	PAEC	12/12/2018	9:56:50 AM
Serial Number		3B6KC2661YM221210	PAEC	12/12/2018	9:56:50 AM
Quantity	0	1	PAEC	12/12/2018	9:56:50 AM

Fixed Assets Browse - Accounts

Tag Number	Asset Key	Description	Asset Account	Source Account	(1) Source Expense Account	(1) (2) Exp Alloc	Source Expense Acc
00034697	000000374	TRACTOR W/BCKHOE (YELLOW)	5000A1350 0000 0000 00000 00000	5000Q2790 0000 0000 00000 0	5000E7500 6430 9001 00000 0	100.000000	

Expand All Collapse All

Master Information

Tag Number: 00034697	Serial Number: C769175
Asset Key: 000000374	Class Code: 5000150
Description: TRACTOR W/BCKHOE (YELLOW)	Item Code:
Asset Status: Active	PO Number: 000000000
Site: 9020	Manufacturer: FORD
Building:	Model Number: 340B
Floor: 1	Vendor Name: VENDOR ZCONV
Room: YARD	Capital Asset: Yes
Department:	Capital Asset Override: No
Assigned To:	

Accounts

Asset Account:	5000A1350 0000 0000 00000 00000
Source Account:	5000Q2790 0000 0000 00000 00000
Source Expense Account(s)	5000E7500 6430 9001 00000 00000
Allocation	100.000000%

Quantities

	Quantity	Extension
Quantity	1.00	
Replacement Cost	\$1,115.00	\$1,115.00
Insured Amount	\$1,115.00	\$1,115.00
Purchase Amount	\$1,115.00	\$1,115.00

Purchasing Information (Documentation Only)

PO Number	Invoice Number	Invoice Date	Check Number	Check Date
		N/A	1	01/01/1989

Model Information

Manufacturer	Model Number	Capital Asset	Capital Asset Override
FORD	340B	Yes	No

Depreciation Information

Expense Account:	5000E7500 7800 9001 00000 00000		
Depreciation Account:	5000A1359 0000 0000 00000 00000		
Date In Service:	01/01/1989	Original Cost:	\$1,115.00
Depreciated:	No	Salvage Value:	\$0.00
Allocate Depreciation:	No	Beginning Depreciation Amount:	\$1,115.00
Asset Life In Years:	7.00	Depreciation To Date:	\$1,115.00
Last Date Depreciation:	N/A	Last Depreciation Amount:	\$0.00
Asset Years Remaining:	0.00	Current Value:	\$0.00

Warranty/Maintenance Information

Warranty Information	Warranty Expiration Date
Edit	
Maintenance Information	Start Date
Cycle (days)	0
Edit	
Maintenance History	Add Maintenance record
There are no Maintenance records for this asset.	

Additions/Disposals

Addition/Disposal Date:	12/12/2018	Recipient:	ZCONV 000
Addition/Disposal Method:	Addition	Check Date:	01/01/1989
Description:	TRACTORS	Check Number:	1
Fiscal Year:	1988-1989	Status:	History
Batch Number:	CONV	Quantity:	1
Asset Account:	5000A1350 0000 0000 00000 00000	Unit Amount:	\$1,115.00
Source Account:	5000Q2790 0000 0000 00000 00000	Total Amount:	\$1,115.00

Detail Location Change History

Field Changed	Old Value	New Value	Changed By	Date	Time
Tag Number		00034697	PAEC	12/12/2018	9:50:04 AM
Site		9020	PAEC	12/12/2018	9:50:04 AM
Floor		1	PAEC	12/12/2018	9:50:04 AM
Room		YARD	PAEC	12/12/2018	9:50:04 AM
Serial Number		C769175	PAEC	12/12/2018	9:50:04 AM
Quantity	0	1	PAEC	12/12/2018	9:50:04 AM

Home Account Management Vendors Purchasing Accounts Payable Fixed Assets

General Information

Favorites New Window My Print Queue

Customize Tabs

Master

Accounts

General

Detail Location

Depreciation

Maintenance

Disposals/Additions

Notes

Attachments

Asset Key: 000000375

General Information

Model Number:

Manufacturer:

Capital Asset Override:

Capital Asset: yes

	Detail Quantity:	1.00	Extension
Replacement Cost:	1,500.00		1,500.00
Insured Amount:	1,500.00		1,500.00
Purchase Amount:	1,500.00		1,500.00

PO Number: 0000000000

Invoice Number:

Invoice Date:

Check Number: 1

Check Date: 01/01/1997

Home Account Management Vendors Purchasing Accounts Payable Fixed Assets

General Information

Favorites New Window My Print Queue

Customize Tabs

Master

Accounts

General

Detail Location

Depreciation

Maintenance

Disposals/Additions

Notes

Attachments

Tag Number: 00200671 | 2001 Dodge 2500

Asset Key: 000006340

Ranges Preferences

Add Asset Delete

Notes Attach

General Information

Model Number: 01 Edit

Manufacturer: DODGE

Capital Asset Override: ?

Capital Asset: yes

	Detail Quantity:	Extension
Replacement Cost:	24,539.00	24,539.00
Insured Amount:	24,539.00	24,539.00
Purchase Amount:	24,539.00	24,539.00

PO Number: 000000000 Documentation Only

Invoice Number: Documentation Only

Invoice Date:

Check Number: 0

Check Date: 10/19/2000 Thursday

Fixed Assets Browse - Accounts

Tag Number	Asset Key	Description	Asset Account	Source Account	(1) Source Expense Account	(1) (2) Exp Alloc Source Expense Acc
00200209	000006239	BUS	5000A1350 0000 0000 000000 0	5000Q2790 0000 0000 000000 0	5000E7500 6430 9001 000000 0	100.000000%

Expand All Collapse All

Master Information

Tag Number: 00200209 Serial Number: 1HVBBAA92H536821
 Asset Key: 000006239 Class Code: 5000015
 Description: BUS Item Code:
 Asset Status: Inactive PO Number: 0000000000
 Site: 9003 Manufacturer: INTERNATIONAL
 Building: 00 Model Number: 02
 Floor: 1 Vendor Name: VENDOR ZCONV
 Room: 0000 Capital Asset: Yes
 Department: Capital Asset Override: No
 Assigned To:

Accounts

Asset Account: 5000A1350 0000 0000 000000 00000
 Source Account: 5000Q2790 0000 0000 000000 00000
 Source Expense Account(s) Allocation
 5000E7500 6430 9001 000000 00000 100.000000%

Quantities

Quantity	Extension
1.00	
Replacement Cost	\$51,106.00 \$51,106.00
Insured Amount	\$51,106.00 \$51,106.00
Purchase Amount	\$51,106.00 \$51,106.00

Purchasing Information (Documentation Only)

No Purchasing Information exists for this Fixed Asset.

Model Information

Manufacturer	Model Number	Capital Asset	Capital Asset Override
INTERNATIONAL	02	Yes	No

Depreciation Information

Expense Account: 5000E7500 7800 9001 000000 00000
 Depreciation Account: 5000A1359 0000 0000 000000 00000
 Date In Service: 03/06/2002 Original Cost: \$51,106.00
 Depreciated: No Salvage Value: \$0.00
 Allocate Depreciation: No Beginning Depreciation Amount: \$51,106.00
 Asset Life In Years: 10.00 Depreciation To Date: \$51,106.00
 Last Date Depreciation: N/A Last Depreciation Amount: \$0.00
 Asset Years Remaining: 0.00 Current Value: \$0.00

Warranty/Maintenance Information

Warranty Information Warranty Expiration Date
 Edit
Maintenance Information Start Date Cycle (days)
 Edit 0
Maintenance History Add Maintenance record
 There are no Maintenance records for this asset.

Additions/Disposals

Addition/Disposal Date: 12/12/2018 Recipient: ZCONV 000
 Addition/Disposal Method: Addition Check Date: 03/06/2002
 Description: BUSES Check Number: 0
 Fiscal Year: 2001-2002 Status: History
 Batch Number: CONV Quantity: 1
 Asset Account: 5000A1350 0000 0000 000000 00000 Unit Amount: \$51,106.00
 Source Account: 5000Q2790 0000 0000 000000 00000 Total Amount: \$51,106.00
 Addition/Disposal Date: 06/24/2019 Recipient: ZCONV 000
 Addition/Disposal Method: Junked Check Date: 03/06/2002
 Description: Check Number: 0
 Fiscal Year: 2018-2019 Status: History
 Batch Number: D1819 Quantity: 1
 Asset Account: 5000A1350 0000 0000 000000 00000 Unit Amount: \$51,106.00
 Source Account: 5000Q2790 0000 0000 000000 00000 Total Amount: \$51,106.00

Detail Location Change History

Field Changed	Old Value	New Value	Changed By	Date	Time
Tag Number		00200209	PAEC	12/12/2018	9:56:48 AM

Fixed Assets Browse - Accounts

Site	9003	PAEC	12/12/2018	9:56:48 AM	
Building	00	PAEC	12/12/2018	9:56:48 AM	
Floor	1	PAEC	12/12/2018	9:56:48 AM	
Room	0000	PAEC	12/12/2018	9:56:48 AM	
Serial Number	1HVBBAA92H536821	PAEC	12/12/2018	9:56:48 AM	
Quantity	0	1	PAEC	12/12/2018	9:56:48 AM

Fixed Assets Browse - Accounts

Tag Number	Asset Key	Description	Asset Account	Source Account	(1) Source Expense Account	(1) (2) Exp Alloc	(1) (2) Source Expense Acc
00200659	000006334	BUS	5000A1350 0000 0000 000000 00000	5000Q2790 0000 0000 000000 0	5000E7500 6430 9001 00000 0	100.00000%	

Expand All Collapse All

Master Information

Tag Number: **00200659** Serial Number: **1HVBJAAR42A940074**
 Asset Key: **000006334** Class Code: **5000015**
 Description: **BUS** Item Code:
 Asset Status: **Active** PO Number: **0000000000**
 Site: **9003** Manufacturer: **INTERNATIONAL**
 Building: **00** Model Number: **01**
 Floor: **1** Vendor Name: **VENDOR ZCONV**
 Room: **0000** Capital Asset: **Yes**
 Department: Capital Asset Override **No**
 Assigned To:

Accounts

Asset Account: **5000A1350 0000 0000 00000 00000 00000**
 Source Account: **5000Q2790 0000 0000 00000 00000 00000**
 Source Expense Account(s) **5000E7500 6430 9001 00000 00000 00000** Allocation **100.00000%**

Quantities

Quantity	Extension
1.00	
Replacement Cost \$68,771.00	\$68,771.00
Insured Amount \$68,771.00	\$68,771.00
Purchase Amount \$68,771.00	\$68,771.00

Purchasing Information (Documentation Only)

No Purchasing Information exists for this Fixed Asset.

Model Information

Manufacturer	Model Number	Capital Asset	Capital Asset Override
INTERNATIONAL	01	Yes	No

Depreciation Information

Expense Account: **5000E7500 7800 9001 00000 00000 00000**
 Depreciation Account: **5000A1359 0000 0000 00000 00000 00000**
 Date In Service: **09/19/2001** Original Cost: **\$68,771.00**
 Depreciated: **No** Salvage Value: **\$0.00**
 Allocate Depreciation: **No** Beginning Depreciation Amount: **\$68,771.00**
 Asset Life In Years: **10.00** Depreciation To Date: **\$68,771.00**
 Last Date Depreciation: **N/A** Last Depreciation Amount: **\$0.00**
 Asset Years Remaining: **0.00** Current Value: **\$0.00**

Warranty/Maintenance Information

Warranty Information Warranty Expiration Date
 Edit
Maintenance Information Start Date Cycle (days)
 Edit 0
Maintenance History Add Maintenance record
 There are no Maintenance records for this asset.

Additions/Disposals

Addition/Disposal Date: **12/12/2018** Recipient: **ZCONV 000**
 Addition/Disposal Method: **Addition** Check Date: **09/19/2001**
 Description: **BUSES** Check Number: **0**
 Fiscal Year: **2001-2002** Status: **History**
 Batch Number: **CONV** Quantity: **1**
 Asset Account: **5000A1350 0000 0000 00000 00000 00000** Unit Amount: **\$68,771.00**
 Source Account: **5000Q2790 0000 0000 00000 00000 00000** Total Amount: **\$68,771.00**

Detail Location Change History

Field Changed	Old Value	New Value	Changed By	Date	Time
Tag Number		00200659	PAEC	12/12/2018	9:56:57 AM
Site		9003	PAEC	12/12/2018	9:56:57 AM
Building		00	PAEC	12/12/2018	9:56:57 AM
Floor		1	PAEC	12/12/2018	9:56:57 AM
Room		0000	PAEC	12/12/2018	9:56:57 AM
Serial Number		1HVBJAAR42A940074	PAEC	12/12/2018	9:56:57 AM
Quantity	0	1	PAEC	12/12/2018	9:56:57 AM

Fixed Assets Browse - Accounts

Tag Number	Asset Key	Description	Asset Account	Source Account	(1) Source Expense Account	(1) (2) Exp Alloc	Source Expense Acc
00200193	0000006236	BUS	5000A1350 0000 0000 000000 00000	5000Q2790 0000 0000 000000 0	5000E7500 6430 9001 000000 0	100.00000%	

Expand All Collapse All

Master Information

Tag Number: 00200193	Serial Number: 1HVBBAANXYH314426
Asset Key: 0000006236	Class Code: 5000015
Description: BUS	Item Code:
Asset Status: Inactive	PO Number: 0000000000
Site: 9003	Manufacturer: INTERNATIONAL
Building: 00	Model Number: 00
Floor: 1	Vendor Name: VENDOR ZCONV
Room: 0000	Capital Asset: Yes
Department:	Capital Asset Override: No
Assigned To:	

Accounts

Asset Account:	5000A1350 0000 0000 000000 00000
Source Account:	5000Q2790 0000 0000 000000 00000
Source Expense Account(s)	5000E7500 6430 9001 000000 00000
	Allocation: 100.00000%

Quantities

Quantity	Extension
1.00	
Replacement Cost	\$51,416.00 \$51,416.00
Insured Amount	\$51,416.00 \$51,416.00
Purchase Amount	\$51,416.00 \$51,416.00

Purchasing Information (Documentation Only)

No Purchasing Information exists for this Fixed Asset.

Model Information

Manufacturer	Model Number	Capital Asset	Capital Asset Override
INTERNATIONAL	00	Yes	No

Depreciation Information

Expense Account:	5000E7500 7800 9001 000000 00000		
Depreciation Account:	5000A1359 0000 0000 000000 00000		
Date In Service:	08/10/2000	Original Cost:	\$51,416.00
Depreciated:	No	Salvage Value:	\$0.00
Allocate Depreciation:	No	Beginning Depreciation Amount:	\$51,416.00
Asset Life In Years:	10.00	Depreciation To Date:	\$51,416.00
Last Date Depreciation:	N/A	Last Depreciation Amount:	\$0.00
Asset Years Remaining:	0.00	Current Value:	\$0.00

Warranty/Maintenance Information

Warranty Information	Warranty Expiration Date	
Edit		
Maintenance Information	Start Date	Cycle (days)
Edit		0
Maintenance History	Add Maintenance record	
There are no Maintenance records for this asset.		

Additions/Disposals

Addition/Disposal Date:	12/12/2018	Recipient:	ZCONV 000
Addition/Disposal Method:	Addition	Check Date:	08/10/2000
Description:	BUSES	Check Number:	0
Fiscal Year:	2000-2001	Status:	History
Batch Number:	CONV	Quantity:	1
Asset Account:	5000A1350 0000 0000 000000 00000	Unit Amount:	\$51,416.00
Source Account:	5000Q2790 0000 0000 000000 00000	Total Amount:	\$51,416.00
Addition/Disposal Date:	06/24/2019	Recipient:	ZCONV 000
Addition/Disposal Method:	Junked	Check Date:	08/10/2000
Description:		Check Number:	0
Fiscal Year:	2018-2019	Status:	History
Batch Number:	D1819	Quantity:	1
Asset Account:	5000A1350 0000 0000 000000 00000	Unit Amount:	\$51,416.00
Source Account:	5000Q2790 0000 0000 000000 00000	Total Amount:	\$51,416.00

Detail Location Change History

Field Changed	Old Value	New Value	Changed By	Date	Time
Tag Number		00200193	PAEC	12/12/2018	9:56:48 AM

Fixed Assets Browse - Accounts

Site	9003	PAEC	12/12/2018	9:56:48 AM	
Building	00	PAEC	12/12/2018	9:56:48 AM	
Floor	1	PAEC	12/12/2018	9:56:48 AM	
Room	0000	PAEC	12/12/2018	9:56:48 AM	
Serial Number	1HVBBAAANXYH314426	PAEC	12/12/2018	9:56:48 AM	
Quantity	0	1	PAEC	12/12/2018	9:56:48 AM

Fixed Assets Browse - Accounts

Tag Number	Asset Key	Description	Asset Account	Source Account	(1) Source Expense Account	(1) (2) Exp Alloc	(1) (2) Source Expense Acc
00200222	000006241	BUS	5000A1350 0000 0000 000000 00000	5000Q2790 0000 0000 000000 0	5000E7500 6430 9001 00000 0	100.00000%	100.00000%

Expand All Collapse All

Master Information

Tag Number: 00200222 Serial Number: 4DRBGAAN63A957070
 Asset Key: 000006241 Class Code: 5000015
 Description: BUS Item Code:
 Asset Status: Inactive PO Number: 000000000
 Site: 9003 Manufacturer: INTERNATIONAL
 Building: 00 Model Number: 03
 Floor: 1 Vendor Name: VENDOR ZCONV
 Room: 0000 Capital Asset: Yes
 Department: Capital Asset Override: No
 Assigned To:

Accounts

Asset Account: 5000A1350 0000 0000 000000 00000
 Source Account: 5000Q2790 0000 0000 000000 00000
 Source Expense Account(s) Allocation
 5000E7500 6430 9001 00000 00000 100.00000%

Quantities

	Quantity	Extension
	1.00	
Replacement Cost	\$67,396.00	\$67,396.00
Insured Amount	\$67,396.00	\$67,396.00
Purchase Amount	\$67,396.00	\$67,396.00

Purchasing Information (Documentation Only)

No Purchasing Information exists for this Fixed Asset.

Model Information

Manufacturer	Model Number	Capital Asset	Capital Asset Override
INTERNATIONAL	03	Yes	No

Depreciation Information

Expense Account: 5000E7500 7800 9001 00000 00000
 Depreciation Account: 5000A1350 0000 0000 000000 00000
 Date In Service: 03/21/2003 Original Cost: \$67,396.00
 Depreciated: No Salvage Value: \$0.00
 Allocate Depreciation: No Beginning Depreciation Amount: \$67,396.00
 Asset Life In Years: 10.00 Depreciation To Date: \$67,396.00
 Last Date Depreciation: N/A Last Depreciation Amount: \$0.00
 Asset Years Remaining: 0.00 Current Value: \$0.00

Warranty/Maintenance Information

Warranty Information Warranty Expiration Date
 Edit
 Maintenance Information Start Date Cycle (days)
 Edit 0
 Maintenance History Add Maintenance record
 There are no Maintenance records for this asset.

Additions/Disposals

Addition/Disposal Date: 12/12/2018 Recipient: ZCONV 000
 Addition/Disposal Method: Addition Check Date: 03/21/2003
 Description: BUSES Check Number: 0
 Fiscal Year: 2002-2003 Status: History
 Batch Number: CONV Quantity: 1
 Asset Account: 5000A1350 0000 0000 000000 00000 Unit Amount: \$67,396.00
 Source Account: 5000Q2790 0000 0000 000000 00000 Total Amount: \$67,396.00
 Addition/Disposal Date: 06/24/2019 Recipient: ZCONV 000
 Addition/Disposal Method: Junked Check Date: 03/21/2003
 Description: Check Number: 0
 Fiscal Year: 2018-2019 Status: History
 Batch Number: D1819 Quantity: 1
 Asset Account: 5000A1350 0000 0000 000000 00000 Unit Amount: \$67,396.00
 Source Account: 5000Q2790 0000 0000 000000 00000 Total Amount: \$67,396.00

Detail Location Change History

Field Changed	Old Value	New Value	Changed By	Date	Time
Tag Number		00200222	PAEC	12/12/2018	9:58:48 AM

Site	9003	PAEC	12/12/2018	9:56:48 AM	
Building	00	PAEC	12/12/2018	9:56:48 AM	
Floor	1	PAEC	12/12/2018	9:56:48 AM	
Room	0000	PAEC	12/12/2018	9:56:48 AM	
Serial Number	4DRBGAA63A957070	PAEC	12/12/2018	9:56:48 AM	
Quantity	0	1	PAEC	12/12/2018	9:56:48 AM

Fixed Assets Browse - Accounts

Tag Number	Asset Key	Description	Asset Account	Source Account	(1) Source Expense Account	(1) (2) Exp Alloc Source Expense Acc
00200167	0000006231	BUS	5000A1350 0000 0000 00000 0	5000Q2790 0000 0000 00000 0	5000E7500 6430 9001 00000 0	100.00000%

Expand All Collapse All

Master Information

Tag Number: 00200167 Serial Number: 4DRBGAA83A957071
 Asset Key: 0000006231 Class Code: 5000015
 Description: BUS Item Code:
 Asset Status: Active PO Number: 0000000000
 Site: 9003 Manufacturer: INTERNATIONAL
 Building: 00 Model Number: 03
 Floor: 1 Vendor Name: VENDOR ZCONV
 Room: 0000 Capital Asset: Yes
 Department: Capital Asset Override: No
 Assigned To:

Accounts

Asset Account: 5000A1350 0000 0000 00000 00000
 Source Account: 5000Q2790 0000 0000 00000 00000

Source Expense Account(s) Allocation
 5000E7500 6430 9001 00000 00000 00000 100.00000%

Quantities

	Quantity	Extension
	1.00	
Replacement Cost	\$67,396.00	\$67,396.00
Insured Amount	\$67,396.00	\$67,396.00
Purchase Amount	\$67,396.00	\$67,396.00

Purchasing Information (Documentation Only)

No Purchasing Information exists for this Fixed Asset.

Model Information

Manufacturer	Model Number	Capital Asset	Capital Asset Override
INTERNATIONAL	03	Yes	No

Depreciation Information

Expense Account: 5000E7500 7800 9001 00000 00000 00000
 Depreciation Account: 5000A1359 0000 0000 00000 00000 00000

Date In Service: 03/21/2003 Original Cost: \$67,396.00
 Depreciated: No Salvage Value: \$0.00
 Allocate Depreciation: No Beginning Depreciation Amount: \$67,396.00
 Asset Life In Years: 10.00 Depreciation To Date: \$67,396.00
 Last Date Depreciation: N/A Last Depreciation Amount: \$0.00
 Asset Years Remaining: 0.00 Current Value: \$0.00

Warranty/Maintenance Information

Warranty Information Warranty Expiration Date
 Edit

Maintenance Information Start Date Cycle (days)
 Edit 0

Maintenance History Add Maintenance record
 There are no Maintenance records for this asset.

Additions/Disposals

Addition/Disposal Date: 12/12/2018 Recipient: ZCONV 000
 Addition/Disposal Method: Addition Check Date: 03/21/2003
 Description: BUSES Check Number: 0
 Fiscal Year: 2002-2003 Status: History
 Batch Number: CONV Quantity: 1
 Asset Account: 5000A1350 0000 0000 00000 00000 00000 Unit Amount: \$67,396.00
 Source Account: 5000Q2790 0000 0000 00000 00000 00000 Total Amount: \$67,396.00

Detail Location Change History

Field Changed	Old Value	New Value	Changed By	Date	Time
Tag Number		00200167	PAEC	12/12/2018	9:56:47 AM
Site		9003	PAEC	12/12/2018	9:56:47 AM
Building		00	PAEC	12/12/2018	9:56:47 AM
Floor		1	PAEC	12/12/2018	9:56:47 AM
Room		0000	PAEC	12/12/2018	9:56:47 AM
Serial Number		4DRBGAA83A957071	PAEC	12/12/2018	9:56:47 AM
Quantity	0	1	PAEC	12/12/2018	9:56:47 AM

Fixed Assets Browse - Accounts

Tag Number	Asset Key	Description	Asset Account	Source Account	(1) Source Expense Account	(1) (2) Exp Alloc	(1) (2) Source Expense Acc
00200221	0000006240	BUS	5000A1350 0000 0000 000000 0	5000Q2790 0000 0000 000000 0	5000E7500 6430 9001 000000 0	100.000000%	

Expand All Collapse All

Master Information

Tag Number: 00200221	Serial Number: 4DRBGAAAN34A964527
Asset Key: 0000006240	Class Code: 5000015
Description: BUS	Item Code:
Asset Status: Active	PO Number: 0000000000
Site: 9003	Manufacturer: INTERNATIONAL
Building: 00	Model Number: 03
Floor: 1	Vendor Name: VENDOR ZCONV
Room: 0000	Capital Asset: Yes
Department:	Capital Asset Override: No
Assigned To:	

Accounts

Asset Account:	5000A1350 0000 0000 000000 000000 000000
Source Account:	5000Q2790 0000 0000 000000 000000 000000
Source Expense Account(s)	5000E7500 6430 9001 000000 000000 000000
	Allocation: 100.000000%

Quantities

Quantity	Extension
1.00	
Replacement Cost	\$67,396.00 \$67,396.00
Insured Amount	\$67,396.00 \$67,396.00
Purchase Amount	\$67,396.00 \$67,396.00

Purchasing Information (Documentation Only)

No Purchasing Information exists for this Fixed Asset.

Model Information

Manufacturer	Model Number	Capital Asset	Capital Asset Override
INTERNATIONAL	03	Yes	No

Depreciation Information

Expense Account:	5000E7500 7800 9001 000000 000000 000000		
Depreciation Account:	5000A1359 0000 0000 000000 000000 000000		
Date In Service:	08/07/2003	Original Cost:	\$67,396.00
Depreciated:	No	Salvage Value:	\$0.00
Allocate Depreciation:	No	Beginning Depreciation Amount:	\$67,396.00
Asset Life In Years:	10.00	Depreciation To Date:	\$67,396.00
Last Date Depreciation:	N/A	Last Depreciation Amount:	\$0.00
Asset Years Remaining:	0.00	Current Value:	\$0.00

Warranty/Maintenance Information

Warranty Information	Warranty Expiration Date
Edit	
Maintenance Information	Start Date Cycle (days)
Edit	0
Maintenance History	Add Maintenance record
There are no Maintenance records for this asset.	

Additions/Disposals

Addition/Disposal Date:	12/12/2018	Recipient:	ZCONV 000
Addition/Disposal Method:	Addition	Check Date:	08/07/2003
Description:	BUSES	Check Number:	0
Fiscal Year:	2003-2004	Status:	History
Batch Number:	CONV	Quantity:	1
Asset Account:	5000A1350 0000 0000 000000 000000 000000	Unit Amount:	\$67,396.00
Source Account:	5000Q2790 0000 0000 000000 000000 000000	Total Amount:	\$67,396.00

Detail Location Change History

Field Changed	Old Value	New Value	Changed By	Date	Time
Tag Number		00200221	PAEC	12/12/2018	9:56:48 AM
Site		9003	PAEC	12/12/2018	9:56:48 AM
Building		00	PAEC	12/12/2018	9:56:48 AM
Floor		1	PAEC	12/12/2018	9:56:48 AM
Room		0000	PAEC	12/12/2018	9:56:48 AM
Serial Number		4DRBGAAAN34A964527	PAEC	12/12/2018	9:56:48 AM
Quantity	0	1	PAEC	12/12/2018	9:56:48 AM

Fixed Assets Browse - Accounts

Tag Number	Asset Key	Description	Asset Account	Source Account	(1) Source Expense Account	(1) (2) Exp Alloc Source Expense Acc
00200120	0000006221	BUS	5000A1350 0000 0000 000000 0	5000Q2790 0000 0000 000000 0	5000E7500 6430 9001 000000 0	100.000000%

Expand All Collapse All

Master Information

Tag Number: 00200120	Serial Number: 4DRBGAANX3A957069
Asset Key: 0000006221	Class Code: 5000015
Description: BUS	Item Code:
Asset Status: Active	PO Number: 0000000000
Site: 9003	Manufacturer: INTERNATIONAL
Building: 00	Model Number: 03
Floor: 1	Vendor Name: VENDOR ZCONV
Room: 0000	Capital Asset: Yes
Department:	Capital Asset Override: No
Assigned To:	

Accounts

Asset Account:	5000A1350 0000 0000 000000 000000
Source Account:	5000Q2790 0000 0000 000000 000000
Source Expense Account(s)	5000E7500 6430 9001 000000 000000
	Allocation: 100.000000%

Quantities

	Quantity	Extension
	1.00	
Replacement Cost	\$67,396.00	\$67,396.00
Insured Amount	\$67,396.00	\$67,396.00
Purchase Amount	\$67,396.00	\$67,396.00

Purchasing Information (Documentation Only)

No Purchasing Information exists for this Fixed Asset.

Model Information

Manufacturer	Model Number	Capital Asset	Capital Asset Override
INTERNATIONAL	03	Yes	No

Depreciation Information

Expense Account:	5000E7500 7800 9001 000000 000000		
Depreciation Account:	5000A1359 0000 0000 000000 000000		
Date In Service:	03/21/2003	Original Cost:	\$67,396.00
Depreciated:	No	Salvage Value:	\$0.00
Allocate Depreciation:	No	Beginning Depreciation Amount:	\$67,396.00
Asset Life In Years:	10.00	Depreciation To Date:	\$67,396.00
Last Date Depreciation:	N/A	Last Depreciation Amount:	\$0.00
Asset Years Remaining:	0.00	Current Value:	\$0.00

Warranty/Maintenance Information

Warranty Information	Warranty Expiration Date
Edit	
Maintenance Information	Start Date Cycle (days)
Edit	0
Maintenance History	Add Maintenance record
There are no Maintenance records for this asset.	

Additions/Disposals

Addition/Disposal Date:	12/12/2018	Recipient:	ZCONV 000
Addition/Disposal Method:	Addition	Check Date:	03/21/2003
Description:	BUSES	Check Number:	0
Fiscal Year:	2002-2003	Status:	History
Batch Number:	CONV	Quantity:	1
Asset Account:	5000A1350 0000 0000 000000 000000	Unit Amount:	\$67,396.00
Source Account:	5000Q2790 0000 0000 000000 000000	Total Amount:	\$67,396.00

Detail Location Change History

Field Changed	Old Value	New Value	Changed By	Date	Time
Tag Number		00200120	PAEC	12/12/2018	9:56:47 AM
Site		9003	PAEC	12/12/2018	9:56:47 AM
Building		00	PAEC	12/12/2018	9:56:47 AM
Floor		1	PAEC	12/12/2018	9:56:47 AM
Room		0000	PAEC	12/12/2018	9:56:47 AM
Serial Number		4DRBGAANX3A957069	PAEC	12/12/2018	9:56:47 AM
Quantity	0	1	PAEC	12/12/2018	9:56:47 AM

Fixed Assets Browse - Accounts

Tag Number	Asset Key	Description	Asset Account	Source Account	(1) Source Expense Account	(1) (2) Exp Alloc	(2) Source Expense Acc
00200235	000006246	BUS	5000A1350 0000 0000 000000 000000	5000Q2790 0000 0000 000000 000000	5000E7500 6430 9001 000000 000000	100.000000%	

Expand All Collapse All

Master Information

Tag Number: **00200235** Serial Number: **4DRBGAAN83A957068**
 Asset Key: **000006246** Class Code: **5000015**
 Description: **BUS** Item Code:
 Asset Status: **Inactive** PO Number: **0000000000**
 Site: **9003** Manufacturer: **INTERNATIONAL**
 Building: **00** Model Number: **03**
 Floor: **1** Vendor Name: **VENDOR ZCONV**
 Room: **0000** Capital Asset: **Yes**
 Department: Capital Asset Override: **No**
 Assigned To:

Accounts

Asset Account: **5000A1350 0000 0000 000000 000000**
 Source Account: **5000Q2790 0000 0000 000000 000000**
 Source Expense Account(s) Allocation
5000E7500 6430 9001 000000 000000 100.000000%

Quantities

Quantity	Extension
1.00	
Replacement Cost	\$67,396.00
Insured Amount	\$67,396.00
Purchase Amount	\$67,396.00

Purchasing Information (Documentation Only)

No Purchasing Information exists for this Fixed Asset.

Model Information

Manufacturer	Model Number	Capital Asset	Capital Asset Override
INTERNATIONAL	03	Yes	No

Depreciation Information

Expense Account: **5000E7500 7900 9001 000000 000000**
 Depreciation Account: **5000A1359 0000 0000 000000 000000**
 Date In Service: **03/21/2003** Original Cost: **\$67,396.00**
 Depreciated: **No** Salvage Value: **\$0.00**
 Allocate Depreciation: **No** Beginning Depreciation Amount: **\$67,396.00**
 Asset Life In Years: **10.00** Depreciation To Date: **\$67,396.00**
 Last Date Depreciation: **N/A** Last Depreciation Amount: **\$0.00**
 Asset Years Remaining: **0.00** Current Value: **\$0.00**

Warranty/Maintenance Information

Warranty Information Warranty Expiration Date
 Edit
Maintenance Information Start Date Cycle (days)
 Edit 0
Maintenance History Add Maintenance record
 There are no Maintenance records for this asset.

Additions/Disposals

Addition/Disposal Date: **12/12/2018** Recipient: **ZCONV 000**
 Addition/Disposal Method: **Addition** Check Date: **03/21/2003**
 Description: **BUSES** Check Number: **0**
 Fiscal Year: **2002-2003** Status: **History**
 Batch Number: **CONV** Quantity: **1**
 Asset Account: **5000A1350 0000 0000 000000 000000** Unit Amount: **\$67,396.00**
 Source Account: **5000Q2790 0000 0000 000000 000000** Total Amount: **\$67,396.00**
 Addition/Disposal Date: **06/04/2019** Recipient: **ZCONV 000**
 Addition/Disposal Method: **Junked** Check Date: **03/21/2003**
 Description: Check Number: **0**
 Fiscal Year: **2018-2019** Status: **History**
 Batch Number: **D1819** Quantity: **1**
 Asset Account: **5000A1350 0000 0000 000000 000000** Unit Amount: **\$67,396.00**
 Source Account: **5000Q2790 0000 0000 000000 000000** Total Amount: **\$67,396.00**

Detail Location Change History

Field Changed	Old Value	New Value	Changed By	Date	Time
Tag Number		00200235	PAEC	12/12/2018	9:56:49 AM

Fixed Assets Browse - Accounts

Site	9003	PAEC	12/12/2018	9:56:49 AM	
Building	00	PAEC	12/12/2018	9:56:49 AM	
Floor	1	PAEC	12/12/2018	9:56:49 AM	
Room	0000	PAEC	12/12/2018	9:56:49 AM	
Serial Number	4DRBGAA83A957068	PAEC	12/12/2018	9:56:49 AM	
Quantity	0	1	PAEC	12/12/2018	9:56:49 AM

Fixed Assets Browse - Accounts

Tag Number	Asset Key	Description	Asset Account	Source Account	(1) Source Expense Account	(1) (2) Exp Alloc Source Expense Acc
00200237	0000006247	BUS	5000A1350 0000 0000 000000 0	5000Q2790 0000 0000 000000 0	5000E7500 6430 9001 000000 0	100.00000%

Expand All Collapse All

Master Information

Tag Number: 00200237 Serial Number: 4DRBGAAAN14A964526
 Asset Key: 0000006247 Class Code: 5000015
 Description: BUS Item Code:
 Asset Status: Inactive PO Number: 0000000000
 Site: 9003 Manufacturer: INTERNATIONAL
 Building: 00 Model Number: 03
 Floor: 1 Vendor Name: VENDOR ZCONV
 Room: 0000 Capital Asset: Yes
 Department: Capital Asset Override: No
 Assigned To:

Accounts

Asset Account: 5000A1350 0000 0000 000000 00000
 Source Account: 5000Q2790 0000 0000 000000 00000

Source Expense Account(s) Allocation
 5000E7500 6430 9001 000000 00000 100.00000%

Quantities

	Quantity	Extension
	1.00	
Replacement Cost	\$67,396.00	\$67,396.00
Insured Amount	\$67,396.00	\$67,396.00
Purchase Amount	\$67,396.00	\$67,396.00

Purchasing Information (Documentation Only)

No Purchasing Information exists for this Fixed Asset.

Model Information

Manufacturer	Model Number	Capital Asset	Capital Asset Override
INTERNATIONAL	03	Yes	No

Depreciation Information

Expense Account: 5000E7500 7800 9001 000000 00000
 Depreciation Account: 5000A1350 0000 0000 000000 00000

Date In Service: 08/06/2003 Original Cost: \$67,396.00
 Depreciated: No Salvage Value: \$0.00
 Allocate Depreciation: No Beginning Depreciation Amount: \$67,396.00
 Asset Life In Years: 10.00 Depreciation To Date: \$67,396.00
 Last Date Depreciation: N/A Last Depreciation Amount: \$0.00
 Asset Years Remaining: 0.00 Current Value: \$0.00

Warranty/Maintenance Information

Warranty Information Warranty Expiration Date
 Edit

Maintenance Information Start Date Cycle (days)
 Edit 0

Maintenance History Add Maintenance record
 There are no Maintenance records for this asset.

Additions/Disposals

Addition/Disposal Date: 12/12/2018 Recipient: ZCONV 000
 Addition/Disposal Method: Addition Check Date: 08/06/2003
 Description: BUSES Check Number: 0
 Fiscal Year: 2003-2004 Status: History
 Batch Number: CONV Quantity: 1
 Asset Account: 5000A1350 0000 0000 000000 00000 Unit Amount: \$67,396.00
 Source Account: 5000Q2790 0000 0000 000000 00000 Total Amount: \$67,396.00

Addition/Disposal Date: 06/24/2019 Recipient: ZCONV 000
 Addition/Disposal Method: Junked Check Date: 08/06/2003
 Description: Check Number: 0
 Fiscal Year: 2018-2019 Status: History
 Batch Number: D1819 Quantity: 1
 Asset Account: 5000A1350 0000 0000 000000 00000 Unit Amount: \$67,396.00
 Source Account: 5000Q2790 0000 0000 000000 00000 Total Amount: \$67,396.00

Detail Location Change History

Field Changed	Old Value	New Value	Changed By	Date	Time
Tag Number		00200237	PAEC	12/12/2018	9:56:49 AM

Site	9003	PAEC	12/12/2018	9:56:49 AM	
Building	00	PAEC	12/12/2018	9:56:49 AM	
Floor	1	PAEC	12/12/2018	9:56:49 AM	
Room	0000	PAEC	12/12/2018	9:56:49 AM	
Serial Number	4DRBGAAN14A964526	PAEC	12/12/2018	9:56:49 AM	
Quantity	0	1	PAEC	12/12/2018	9:56:49 AM

Fixed Assets Browse - Accounts

Tag Number	Asset Key	Description	Asset Account	Source Account	(1) Source Expense Account	(1) (2) Exp Alloc Source Expense Acc
00200250	0000006250	BUS	5000A1350 0000 0000 000000 0	5000Q2790 0000 0000 000000 0	5000E7500 6430 9001 000000 0	100.000000%

Expand All Collapse All

Master Information

Tag Number: 00200250	Serial Number: 4DRBGAAN54A964528
Asset Key: 0000006250	Class Code: 5000015
Description: BUS	Item Code:
Asset Status: Active	PO Number: 0000000000
Site: 9003	Manufacturer: INTERNATIONAL
Building: 00	Model Number: 03
Floor: 1	Vendor Name: VENDOR ZCONV
Room: 0000	Capital Asset: Yes
Department:	Capital Asset Override: No
Assigned To:	

Accounts

Asset Account:	5000A1350 0000 0000 000000 000000	Allocation
Source Account:	5000Q2790 0000 0000 000000 000000	100.000000%
Source Expense Account(s)	5000E7500 6430 9001 000000 000000	

Quantities

	Quantity	Extension
	1.00	
Replacement Cost	\$67,396.00	\$67,396.00
Insured Amount	\$67,396.00	\$67,396.00
Purchase Amount	\$67,396.00	\$67,396.00

Purchasing Information (Documentation Only)

No Purchasing Information exists for this Fixed Asset.

Model Information

Manufacturer	Model Number	Capital Asset	Capital Asset Override
INTERNATIONAL	03	Yes	No

Depreciation Information

Expense Account:	5000E7500 7800 9001 000000 000000	Original Cost:	\$67,396.00
Depreciation Account:	5000A1359 0000 0000 000000 000000	Salvage Value:	\$0.00
Date In Service:	08/06/2003	Beginning Depreciation Amount:	\$67,396.00
Depreciated:	No	Depreciation To Date:	\$67,396.00
Allocate Depreciation:	No	Last Depreciation Amount:	\$0.00
Asset Life In Years:	10.00	Current Value:	\$0.00
Last Date Depreciation:	N/A		
Asset Years Remaining:	0.00		

Warranty/Maintenance Information

Warranty Information	Warranty Expiration Date
Edit	
Maintenance Information	Start Date Cycle (days)
Edit	0
Maintenance History	Add Maintenance record
There are no Maintenance records for this asset.	

Additions/Disposals

Addition/Disposal Date:	12/12/2018	Recipient:	ZCONV 000
Addition/Disposal Method:	Addition	Check Date:	08/06/2003
Description:	BUSES	Check Number:	0
Fiscal Year:	2003-2004	Status:	History
Batch Number:	CONV	Quantity:	1
Asset Account:	5000A1350 0000 0000 000000 000000	Unit Amount:	\$67,396.00
Source Account:	5000Q2790 0000 0000 000000 000000	Total Amount:	\$67,396.00

Detail Location Change History

Field Changed	Old Value	New Value	Changed By	Date	Time
Tag Number		00200250	PAEC	12/12/2018	9:56:49 AM
Site		9003	PAEC	12/12/2018	9:56:49 AM
Building		00	PAEC	12/12/2018	9:56:49 AM
Floor		1	PAEC	12/12/2018	9:56:49 AM
Room		0000	PAEC	12/12/2018	9:56:49 AM
Serial Number		4DRBGAAN54A964528	PAEC	12/12/2018	9:56:49 AM
Quantity	0	1	PAEC	12/12/2018	9:56:49 AM

Fixed Assets Browse - Accounts

Tag Number	Asset Key	Description	Asset Account	Source Account	(1) Source Expense Account	(1) (2) Exp Alloc	(1) (2) Source Expense Acc
00200182	0000006233	BUS	5000A1350 0000 0000 00000 0	5000Q2790 0000 0000 00000 0	5000E7500 6430 9001 00000 0	100.000000	

Expand All Collapse All

Master Information

Tag Number: 00200182	Serial Number: 4DRBRAAN54A964524
Asset Key: 0000006233	Class Code: 5000015
Description: BUS	Item Code:
Asset Status: Active	PO Number: 0000000000
Site: 9003	Manufacturer: INTERNATIONAL
Building: 00	Model Number: 03
Floor: 1	Vendor Name: VENDOR ZCONV
Room: 0000	Capital Asset: Yes
Department:	Capital Asset Override: No
Assigned To:	

Accounts

Asset Account:	5000A1350 0000 0000 00000 00000 00000	
Source Account:	5000Q2790 0000 0000 00000 00000 00000	
Source Expense Account(s)	5000E7500 6430 9001 00000 00000 00000	Allocation 100.000000%

Quantities

	Quantity	Extension
	1.00	
Replacement Cost	\$59,585.00	\$59,585.00
Insured Amount	\$59,585.00	\$59,585.00
Purchase Amount	\$59,585.00	\$59,585.00

Purchasing Information (Documentation Only)

No Purchasing Information exists for this Fixed Asset.

Model Information

Manufacturer	Model Number	Capital Asset	Capital Asset Override
INTERNATIONAL	03	Yes	No

Depreciation Information

Expense Account:	5000E7500 7800 9001 00000 00000 00000		
Depreciation Account:	5000A1359 0000 0000 00000 00000 00000		
Date In Service:	09/17/2003	Original Cost:	\$59,585.00
Depreciated:	No	Salvage Value:	\$0.00
Allocate Depreciation:	No	Beginning Depreciation Amount:	\$59,585.00
Asset Life In Years:	10.00	Depreciation To Date:	\$59,585.00
Last Date Depreciation:	N/A	Last Depreciation Amount:	\$0.00
Asset Years Remaining:	0.00	Current Value:	\$0.00

Warranty/Maintenance Information

Warranty Information	Warranty Expiration Date
Edit	
Maintenance Information	Start Date Cycle (days)
Edit	0
Maintenance History	Add Maintenance record
There are no Maintenance records for this asset.	

Additions/Disposals

Addition/Disposal Date:	12/12/2018	Recipient:	ZCONV 000
Addition/Disposal Method:	Addition	Check Date:	09/17/2003
Description:	BUSES	Check Number:	0
Fiscal Year:	2003-2004	Status:	History
Batch Number:	CONV	Quantity:	1
Asset Account:	5000A1350 0000 0000 00000 00000 00000	Unit Amount:	\$59,585.00
Source Account:	5000Q2790 0000 0000 00000 00000 00000	Total Amount:	\$59,585.00

Detail Location Change History

Field Changed	Old Value	New Value	Changed By	Date	Time
Tag Number		00200182	PAEC	12/12/2018	9:56:48 AM
Site		9003	PAEC	12/12/2018	9:56:48 AM
Building		00	PAEC	12/12/2018	9:56:48 AM
Floor		1	PAEC	12/12/2018	9:56:48 AM
Room		0000	PAEC	12/12/2018	9:56:48 AM
Serial Number		4DRBRAAN54A964524	PAEC	12/12/2018	9:56:48 AM
Quantity	0	1	PAEC	12/12/2018	9:56:48 AM

Fixed Assets Browse - Accounts

Tag Number	Asset Key	Description	Asset Account	Source Account	(1) Source Expense Account	(1) (2) Exp Alloc Source Expense Acc
00200186	000006234	BUS	5000A1350 0000 0000 000000 0	5000Q2790 0000 0000 000000 0	5000E7500 6430 9001 000000 0	100.000000%

Expand All Collapse All

Master Information

Tag Number: **00200186** Serial Number: **4DRBRAAN74A964525**
 Asset Key: **000006234** Class Code: **5000015**
 Description: **BUS** Item Code:
 Asset Status: **Active** PO Number: **0000000000**
 Site: **9003** Manufacturer: **INTERNATIONAL**
 Building: **00** Model Number: **03**
 Floor: **1** Vendor Name: **VENDOR ZCONV**
 Room: **0000** Capital Asset: **Yes**
 Department: Capital Asset Override **No**
 Assigned To:

Accounts

Asset Account: **5000A1350 0000 0000 000000 00000 00000**
 Source Account: **5000Q2790 0000 0000 000000 00000 00000**
 Source Expense Account(s) Allocation
5000E7500 6430 9001 00000 00000 00000 100.000000%

Quantities

	Quantity	Extension
	1.00	
Replacement Cost	\$59,585.00	\$59,585.00
Insured Amount	\$59,585.00	\$59,585.00
Purchase Amount	\$59,585.00	\$59,585.00

Purchasing Information (Documentation Only)

No Purchasing Information exists for this Fixed Asset.

Model Information

Manufacturer	Model Number	Capital Asset	Capital Asset Override
INTERNATIONAL	03	Yes	No

Depreciation Information

Expense Account: **5000E7500 7800 9001 00000 00000 00000**
 Depreciation Account: **5000A1359 0000 0000 00000 00000 00000**
 Date In Service: **09/17/2003** Original Cost: **\$59,585.00**
 Depreciated: **No** Salvage Value: **\$0.00**
 Allocate Depreciation: **No** Beginning Depreciation Amount: **\$59,585.00**
 Asset Life In Years: **10.00** Depreciation To Date: **\$59,585.00**
 Last Date Depreciation: **N/A** Last Depreciation Amount: **\$0.00**
 Asset Years Remaining: **0.00** Current Value: **\$0.00**

Warranty/Maintenance Information

Warranty Information Warranty Expiration Date
 Edit
Maintenance Information Start Date Cycle (days)
 Edit 0
Maintenance History Add Maintenance record
 There are no Maintenance records for this asset.

Additions/Disposals

Addition/Disposal Date: **12/12/2018** Recipient: **ZCONV 000**
 Addition/Disposal Method: **Addition** Check Date: **09/17/2003**
 Description: **BUSES** Check Number: **0**
 Fiscal Year: **2003-2004** Status: **History**
 Batch Number: **CONV** Quantity: **1**
 Asset Account: **5000A1350 0000 0000 000000 00000 00000** Unit Amount: **\$59,585.00**
 Source Account: **5000Q2790 0000 0000 000000 00000 00000** Total Amount: **\$59,585.00**

Detail Location Change History

Field Changed	Old Value	New Value	Changed By	Date	Time
Tag Number		00200186	PAEC	12/12/2018	9:56:48 AM
Site		9003	PAEC	12/12/2018	9:56:48 AM
Building		00	PAEC	12/12/2018	9:56:48 AM
Floor		1	PAEC	12/12/2018	9:56:48 AM
Room		0000	PAEC	12/12/2018	9:56:48 AM
Serial Number		4DRBRAAN74A964525	PAEC	12/12/2018	9:56:48 AM
Quantity	0	1	PAEC	12/12/2018	9:56:48 AM

Fixed Assets Browse - Accounts

Tag Number	Asset Key	Description	Asset Account	Source Account	(1) Source Expense Account	(1) (2) Exp Alloc. Source Expense Acc
00200678	000006345	BUS	5000A1350 0000 0000 000000 000000	5000Q2790 0000 0000 000000 000000	5000E7500 6430 9001 000000 000000	100.000000%

Expand All Collapse All

Master Information

Tag Number: **00200678** Serial Number: **1HVBRAAL52A919125**
 Asset Key: **000006345** Class Code: **5000015**
 Description: **BUS** Item Code:
 Asset Status: **Active** PO Number: **000000000**
 Site: **9003** Manufacturer: **INTERNATIONAL**
 Building: **00** Model Number: **02**
 Floor: **1** Vendor Name: **VENDOR ZCONV**
 Room: **0000** Capital Asset: **Yes**
 Department: Capital Asset Override: **No**
 Assigned To:

Accounts

Asset Account: **5000A1350 0000 0000 000000 000000**
 Source Account: **5000Q2790 0000 0000 000000 000000**
 Source Expense Account(s): **5000E7500 6430 9001 000000 000000** Allocation: **100.000000%**

Quantities

Quantity	Extension
1.00	
Replacement Cost	\$45,000.00
Insured Amount	\$45,000.00
Purchase Amount	\$45,000.00

Purchasing Information (Documentation Only)

PO Number	Invoice Number	Invoice Date	Check Number	Check Date
		N/A	50343	12/07/2006

Model Information

Manufacturer	Model Number	Capital Asset	Capital Asset Override
INTERNATIONAL	02	Yes	No

Depreciation Information

Expense Account: **5000E7500 7800 9001 000000 000000**
 Depreciation Account: **5000A1350 0000 0000 000000 000000**
 Date In Service: **12/07/2006** Original Cost: **\$45,000.00**
 Depreciated: **No** Salvage Value: **\$0.00**
 Allocate Depreciation: **No** Beginning Depreciation Amount: **\$45,000.00**
 Asset Life In Years: **10.00** Depreciation To Date: **\$45,000.00**
 Last Date Depreciation: **N/A** Last Depreciation Amount: **\$0.00**
 Asset Years Remaining: **0.00** Current Value: **\$0.00**

Warranty/Maintenance Information

Warranty Information Warranty Expiration Date
 Edit
Maintenance Information Start Date Cycle (days)
 Edit 0
Maintenance History Add Maintenance record
 There are no Maintenance records for this asset.

Additions/Disposals

Addition/Disposal Date: **12/12/2018** Recipient: **ZCONV 000**
 Addition/Disposal Method: **Addition** Check Date: **12/07/2006**
 Description: **BUSES** Check Number: **50343**
 Fiscal Year: **2006-2007** Status: **History**
 Batch Number: **CONV** Quantity: **1**
 Asset Account: **5000A1350 0000 0000 000000 000000** Unit Amount: **\$45,000.00**
 Source Account: **5000Q2790 0000 0000 000000 000000** Total Amount: **\$45,000.00**

Detail Location Change History

Field Changed	Old Value	New Value	Changed By	Date	Time
Tag Number		00200678	PAEC	12/12/2018	9:56:58 AM
Site		9003	PAEC	12/12/2018	9:56:58 AM
Building		00	PAEC	12/12/2018	9:56:58 AM
Floor		1	PAEC	12/12/2018	9:56:58 AM
Room		0000	PAEC	12/12/2018	9:56:58 AM
Serial Number		1HVBRAAL52A919125	PAEC	12/12/2018	9:56:58 AM
Quantity	0	1	PAEC	12/12/2018	9:56:58 AM

Fixed Assets Browse - Accounts

Tag Number	Asset Key	Description	Asset Account	Source Account	(1) Source Expense Account	(1) (2) Exp Alloc	Source Expense Acc
00200645	0000006329	BUS	5000A1350 0000 0000 000000 00000	5000Q2790 0000 0000 000000 0	5000E7500 6430 9001 000000 0	100.000000	

Expand All Collapse All

Master Information

Tag Number: **00200645** Serial Number: **4DRBVAANX7A341738**
 Asset Key: **0000006329** Class Code: **5000015**
 Description: **BUS** Item Code:
 Asset Status: **Active** PO Number: **0000000000**
 Site: **9003** Manufacturer: **INTERNATIONAL**
 Building: **00** Model Number: **06**
 Floor: **1** Vendor Name: **VENDOR ZCONV**
 Room: **0000** Capital Asset: **Yes**
 Department: Capital Asset Override **No**
 Assigned To:

Accounts

Asset Account: **5000A1350 0000 0000 000000 00000 00000**
 Source Account: **5000Q2790 0000 0000 000000 00000 00000**
 Source Expense Account(s) Allocation
5000E7500 6430 9001 00000 00000 00000 100.000000%

Quantities

Quantity	Extension
1.00	
Replacement Cost	\$86,124.00 \$86,124.00
Insured Amount	\$86,124.00 \$86,124.00
Purchase Amount	\$86,124.00 \$86,124.00

Purchasing Information (Documentation Only)

PO Number	Invoice Number	Invoice Date	Check Number	Check Date
		N/A	45018	04/03/2006

Model Information

Manufacturer	Model Number	Capital Asset	Capital Asset Override
INTERNATIONAL	06	Yes	No

Depreciation Information

Expense Account: **5000E7500 7800 9001 00000 00000 00000**
 Depreciation Account: **5000A1359 0000 0000 000000 00000 00000**
 Date In Service: **04/03/2006** Original Cost: **\$86,124.00**
 Depreciated: **No** Salvage Value: **\$0.00**
 Allocate Depreciation: **No** Beginning Depreciation Amount: **\$86,124.00**
 Asset Life In Years: **10.00** Depreciation To Date: **\$86,124.00**
 Last Date Depreciation: **N/A** Last Depreciation Amount: **\$0.00**
 Asset Years Remaining: **0.00** Current Value: **\$0.00**

Warranty/Maintenance Information

Warranty Information Warranty Expiration Date
 Edit
 Maintenance Information Start Date Cycle (days)
 Edit 0
 Maintenance History Add Maintenance record
 There are no Maintenance records for this asset.

Additions/Disposals

Addition/Disposal Date: **12/12/2018** Recipient: **ZCONV 000**
 Addition/Disposal Method: **Addition** Check Date: **04/03/2006**
 Description: **BUSES** Check Number: **45018**
 Fiscal Year: **2005-2006** Status: **History**
 Batch Number: **CONV** Quantity: **1**
 Asset Account: **5000A1350 0000 0000 000000 00000 00000** Unit Amount: **\$86,124.00**
 Source Account: **5000Q2790 0000 0000 000000 00000 00000** Total Amount: **\$86,124.00**

Detail Location Change History

Field Changed	Old Value	New Value	Changed By	Date	Time
Tag Number		00200645	PAEC	12/12/2018	9:56:56 AM
Site		9003	PAEC	12/12/2018	9:56:56 AM
Building		00	PAEC	12/12/2018	9:56:56 AM
Floor		1	PAEC	12/12/2018	9:56:56 AM
Room		0000	PAEC	12/12/2018	9:56:56 AM
Serial Number		4DRBVAANX7A341738	PAEC	12/12/2018	9:56:56 AM
Quantity	0	1	PAEC	12/12/2018	9:56:56 AM

Fixed Assets Browse - Accounts

Tag Number	Asset Key	Description	Asset Account	Source Account	(1) Source Expense Account	(1) (2) Exp Alloc	(2) Source Expense Acc
00200679	000006346	BUS	5000A1350 0000 0000 00000 0	5000Q2790 0000 0000 00000 0	5000E7500 6430 9001 00000 0	100.00000%	

Expand All Collapse All

Master Information

Tag Number: 00200679 Serial Number: 1HVBBAAN31H387286
 Asset Key: 000006346 Class Code: 5000015
 Description: BUS Item Code:
 Asset Status: Active PO Number: 000000000
 Site: 9003 Manufacturer: INTERNATIONAL
 Building: 00 Model Number: 01
 Floor: 1 Vendor Name: VENDOR ZCONV
 Room: 0000 Capital Asset: Yes
 Department: Capital Asset Override: No
 Assigned To:

Accounts

Asset Account: 5000A1350 0000 0000 00000 00000
 Source Account: 5000Q2790 0000 0000 00000 00000
 Source Expense Account(s) Allocation
 5000E7500 6430 9001 00000 00000 100.00000%

Quantities

Quantity	Extension
1.00	
Replacement Cost	\$57,466.00
Insured Amount	\$57,466.00
Purchase Amount	\$57,466.00

Purchasing Information (Documentation Only)

No Purchasing Information exists for this Fixed Asset.

Model Information

Manufacturer	Model Number	Capital Asset	Capital Asset Override
INTERNATIONAL	01	Yes	No

Depreciation Information

Expense Account: 5000E7500 7800 9001 00000 00000
 Depreciation Account: 5000A1359 0000 0000 00000 00000
 Date In Service: 04/13/2001 Original Cost: \$57,466.00
 Depreciated: No Salvage Value: \$0.00
 Allocate Depreciation: No Beginning Depreciation Amount: \$57,466.00
 Asset Life In Years: 10.00 Depreciation To Date: \$57,466.00
 Last Date Depreciation: N/A Last Depreciation Amount: \$0.00
 Asset Years Remaining: 0.00 Current Value: \$0.00

Warranty/Maintenance Information

Warranty Information Warranty Expiration Date
 Edit
 Maintenance Information Start Date Cycle (days)
 Edit 0
 Maintenance History Add Maintenance record
 There are no Maintenance records for this asset.

Additions/Disposals

Addition/Disposal Date: 12/12/2018 Recipient: ZCONV 000
 Addition/Disposal Method: Addition Check Date: 04/13/2001
 Description: BUSES Check Number: 0
 Fiscal Year: 2000-2001 Status: History
 Batch Number: CONV Quantity: 1
 Asset Account: 5000A1350 0000 0000 00000 00000 Unit Amount: \$57,466.00
 Source Account: 5000Q2790 0000 0000 00000 00000 Total Amount: \$57,466.00

Detail Location Change History

Field Changed	Old Value	New Value	Changed By	Date	Time
Tag Number		00200679	PAEC	12/12/2018	9:56:58 AM
Site		9003	PAEC	12/12/2018	9:56:58 AM
Building		00	PAEC	12/12/2018	9:56:58 AM
Floor		1	PAEC	12/12/2018	9:56:58 AM
Room		0000	PAEC	12/12/2018	9:56:58 AM
Serial Number		1HVBBAAN31H387286	PAEC	12/12/2018	9:56:58 AM
Quantity	0	1	PAEC	12/12/2018	9:56:58 AM

Home Account Management Vendors Purchasing Accounts Payable Fixed Assets

General Information

Favorites New Window My Print Queue

Customize Tabs

- Master
- Accounts
- General
- Detail Location
- Depreciation
- Maintenance
- Disposals/Additions
- Notes
- Attachments

Tag Number: 00200721 RV-PARENT SERVICES Add Asset Delete
 Asset Key: 000006368 Ranges Preferences Notes Attach

General Information

Model Number: TRITON Edit
 Manufacturer:

Capital Asset Override: ?
 Capital Asset: yes

Detail Quantity:	Extension
1.00	
Replacement Cost: 38,156.85	38,156.85
Insured Amount: 38,156.85	38,156.85
Purchase Amount: 38,156.85	38,156.85

PO Number: 000000000 Documentation Only
 Invoice Number: Documentation Only
 Invoice Date:
 Check Number: 62631
 Check Date: 12/16/2008 Tuesday