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WHITE COPY ACCOUNTING BLUE COPY SURPLUS PROPERTY GREEN COPY ACCOUNTING YELLOW COPY FINAL DISPOSITION

PRESS HARD - MAKING 5 COPIES CITY OF JACKSONVILLE, FLORIDA TRANSFER OR DISPOSAL OF PERSONAL PROPERTY OR SURPLUS MATERIAL

TRANSFER NO. 305471

PART 1

TO BE COMPLETED BY PROPERTY OFFICER

MULTIPLE ITEMS MAY BE SUBMITTED ON ONE FORM WITH AN ATTACHMENT FOUND ON THE

(DO NOT DETACH)	EMPLOYEE PORTAL	Accounting : Sha
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ared Documents>Attachment for Asset's Transfer, Surplus, Disposal.xlsx

FAJR4YC6YM SERIAL NO. -F93 R4 2030295 PROPERTY NUMBER MacBook Pro PROPERTY DESCRIPTION PROPERTY TAG ATTACHED: YES D NO ORIGINAL COST \$1,1718.93 CONDITION: DESCRIBE BRIEFLY; ALSO MENTION APPR. COST OF REPAIR, IF APPLICABLE) Purchased March 2024 (904) 255 - 7730 TELEPHONE Laura Viafora Ray 124005 FRD Rescue SIGNATURE OF PROPERTY OFFICER ACTIVITY OOO 1855 SIGNATURE OF ACCOUNTABLE OFFICER O TRED TO Ace Medical, LLC MADHUKAR COST CENTER DIVISION PRINT NAME SHACMA Ace Medical, LLC MADHUKAK NEW EXACT LOCATION: AFURE OF ACCOUNTABLE OFFICER 10428 Beach Blvd NOTE: PROVIDE THIS TRANSFER FORM TO ACCOUNTING WITHIN 10 DAYS OF RECEIPT OF THE PROPERTY BY THE RECEIVING AGENCY. DECLARED SURPLUS - I UNDERSTAND THAT PROPERTY BEING DECLARED SURPLUS MAY REQUIRE UP TO 30 DAYS BEFORE BEING RELIEVED OF ACCOUNTABILITY CITY (LOCAL) FUNDS. STOLEN - POLICE REPORT ATTACHED ☐ FEDERAL (OR SPECIAL) GRANT FUNDS (SEE EXECUTIVE ORDER NO. 38). CHECK ONE: THIS PROPERTY WAS ACQUIRED FROM: PART II TO BE COMPLETED BY PROCUREMENT DIVISION □ AUTHORIZE DECLARER TO CANNIBALIZE ☐ HOLDING FOR FUTURE SALE AS SCRAP ☐ HOLDING FOR FUTURE SALE AS WHOLE □ AUTHORIZE DECLARER TO DISCARD VIA CITY WASTE COLLECTION OR CITY LANDFILL SITE. OTHER DATE SIGNATURE OF SURPLUS PROPERTY OFFICER **PROCEEDS** DATE D SOLD - AUCT. NO. TRADED IN VALUE DATE ☐ TRADED - REQ. NO. DATE SIGNATURE OF SURPLUS PROPERTY OFFICER ALL COPIES OF THE TRANSFER OR DECLARATION OF SURPLUS PROPERTY FORM MUST ACCOMPANY THE TANGIBLE PROPERTY WHEN IT IS DELIVERED BY THE DECLARER TO EITHER 2581 COMMONWEALTH AVENUE FOR VEHICLES AND OTHER MOTOR POOL ITEMS, OR 1096 NORTH McDUFF AVENUE FOR ALL OTHER ITEMS OF SUPLUS. ALL TRANSFERS (EXCEPT FROM THE CITY SURPLUS YARD) ARE SUBJECT TO PRIOR APPROVAL BY THE PROCUREMENT DIVISION. ONE COPY WILL BE SENT TO EACH PROPERTY OFFICER SIGNING THE TRANSFER. PART III TO BE COMPLETED BY ACCOUNTING DIVISION COST CENTER: **FROM** COST CENTER:

TOTAL NUMBER OF ASSETS

ASSET NUMBER

DATE INVENTORY UPDATED

COST

ACC. DEPRECIATION

PROCESSING PERSON (INITIALS)

Revised Exhibit 2 BOOK VALUE Rev Transfer Forms May 19, 2025 - NCSPHS

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WHITE COPY ACCOUNTING BLUE COPY SURPLUS PROPERTY GREEN COPY ACCOUNTING YELLOW COPY FINAL DISPOSITION

PINK COPY DECLARERS COPY (DO NOT DETACH)

PRESS HARD - MAKING 5 COPIES CITY OF JACKSONVILLE, FLORIDA TRANSFER OR DISPOSAL OF PERSONAL PROPERTY **OR SURPLUS MATERIAL**

TRANSFER NO. 305470

PART 1

TO BE COMPLETED BY PROPERTY OFFICER

MULTIPLE ITEMS MAY BE SUBMITTED ON ONE FORM WITH AN ATTACHMENT FOUND ON THE **EMPLOYEE PORTAL** Accounting: Shared Documents>Attachment for Asset's Transfer, Surplus, Disposal.xlsx

PROPERTY NUMBER 2030294	SERIAL NO	=45×96VHHK
\$ 1,509.93 yx slzlzs	ERTY DESCRIPTION MAC BOOK PYO	
Purchased March 2024		
CONTACT Laura Viafora Ray	TELEPHONE (904) 20	55-7730
DIVISION DIVISION DIVISION DATE 3 24 2025 TRETO TO ALL Medical, LLC DIVISION COST CENTER CHIVITY OOOO COST CENTER CHIVITY OOOO DIVISION COST CENTER CHIVITY OOOO ACE MEDICAL, LLC NEW EXACT LOCATION: ACE MEDICAL, LLC (6428 Beach Blvd NOTE: PROVIDE THIS TRANSFER FORM TO ACCOUNTING W DECLARED SURPLUS - I UNDERSTAND THAT PROPERTY OF ACCOUNTABILITY STOLEN - POLICE REPORT ATTACHED THIS PROPERTY WAS ACQUIRED FROM: CHECK ONE	SIGNATURE OF ACCOUNTABLE SIGNATURE OF ACCOUNTABLE SIGNATURE OF ACCOUNTABLE ITHIN 10 DAYS OF RECEIPT OF THE PROPERTY BEING DECLARED SURPLUS MAY REQUIRE CITY (LOCAL) FUNDS.	Jack W. Blanton PRINT NAME MACHUKAR SHARMA FFICER PRINT NAME MACHUKAR SHARMA LE OFFICER PRINT NAME TY BY THE RECEIVING AGENCY.
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OTHER		DATE
SIGNATURE OF SURPLUS PROPERTY OFFICER	DATE	PROCEEDS
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□ TRADED – REQ. NO.	DATE TRADED	DATE
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TOTAL NUMBER OF ASSETS DATE INVENTORY UPDAT	PROCESSING PERSON (INITIALS)	Page 2 of 3

DATE INVENTORY UPDATED

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PRESS HARD - MAKING 5 COPIES CITY OF JACKSONVILLE, FLORIDA TRANSFER OR DISPOSAL OF PERSONAL PROPERTY OR SURPLUS MATERIAL

TRANSFER NO. 305472

2

PART 1

TO BE COMPLETED BY PROPERTY OFFICER

MULTIPLE ITEMS MAY BE SUBMITTED ON ONE FORM WITH AN ATTACHMENT FOUND ON THE EMPLOYEE PORTAL

EMPLOTEE PORTAL AC	counting : Shared Documents>Attachment for Asset's Transfer, Surplus, Disposal.xlsx
ROPERTY NUMBER	SERIAL NO. 1FTBW3X8XPKA22994
OPERTY TAG ATTACHED: WYES O NO PRO	OPERTY DESCRIPTION 2023 Ford Transit 350 Cargo Van
	IBE BRIEFLY; ALSO MENTION APPR. COST OF REPAIR, IF APPLICABLE)
Good	
NTACT Laura Viafora Ray	TELEPHONE (904) 255 - 7730
OM JFRD RESCUE, COST CENTER	SIGNATURE OF PROPERTY OFFICER PRINT NAME
TE 3/24/2025 15/11	05 Agred w. Blants Jacob w. Blanton
RFD TO ACE Medical, LLC Activit	400001855 GNATURE OF ACCOUNTABLE OFFICER PRINT NAME
DIVISION COST C	SIGNATURE OF PROPERTY OFFICER PRINT NAME
VEXACT LOCATION: ACE Medical, LLC 10428 BEACH Blud	SIGNATURE OF ACCOUNTABLE OFFICER PRINT NAME
	PART II E COMPLETED BY PROCUREMENT DIVISION
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