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1801 27th Street

Vero Beach, FL 32960



TO: Board of County Commissioners
FROM: Elissa Nagy, Finance Director
THROUGH: Jeffrey R. Smith, Clerk of Circuit Court and Comptroller
DATE: September 5, 2017
SUBJECT: County Capital Asset Inventories

Annual physical inventories of capital assets are conducted for all BCC departments as well as the Clerk of Circuit Court & Comptroller, Property Appraiser, Supervisor of Elections, and Tax Collector. Per Florida Statute 274.02, the Finance Department staff has completed a detailed physical inventory of nearly 5,300 pieces of equipment. Assets to be removed from the County inventory must be presented to the Board for approval per Florida Statute 274.07. Attached is the list of non-surplus items that must be removed based on the completed physical inventories.

Recommendation:

Staff recommends approval of the attached list of assets for deletion from the inventory system.

Attachment: Schedule of Assets for Deletion

APPROVED AGENDA ITEM:

FOR: _____ September 12, 2017 _____

Schedule of Assets for Deletion

Department	Asset Number	Description	Acquisition Date	Book Value	
1 Computer Services	200300	Dell Poweredge 2500 Server	12/7/2001	\$0.00	Cannot locate
2 Emergency Services	24179	Watchguard Firebox X1250	8/20/2007	\$0.00	Cannot locate
3 Emergency Services	175260	GE LPE Handheld Radio	9/28/1997	\$0.00	Cannot locate
4 Emergency Services	177350	GE Prism Handheld Radio	12/9/1997	\$0.00	Cannot locate
5 Emergency Services	182330	GE Prism Handheld Radio	10/1/1997	\$0.00	Cannot locate
6 Facilities Management	25104, 25104-1	Courthouse Chiller	8/8/2008	\$0.00	Chiller replaced during fiscal year 17
7 Facilities Management	25105, 25105-1	Courthouse Chiller	8/8/2008	\$0.00	Chiller replaced during fiscal year 17
8 Facilities Management	178190	GE PCS Portable Radio	11/21/1997	\$0.00	Cannot locate
9 Facilities Management	23757A	Manitowic Ice Machine	1/7/2013	\$0.00	Cannot locate
10 Facilities Management	22968	Energy Management Software	9/30/2005	\$0.00	No longer using this software
11 Fire Rescue	156020	Kawasaki Mule 1000 ATV	1/19/1995	\$0.00	Cannot locate- Stolen police report filed
12 Fire Rescue	195960	Drager Tube Kit for Gas Detection	3/19/2001	\$0.00	Cannot locate
13 Fire Rescue	26107	Dell Latitude E6520 Laptop	6/9/2011	\$0.00	Being used for parts
14 Fire Rescue	26110	Dell Latitude E6520 Laptop	6/9/2011	\$0.00	Being used for parts
15 Fire Rescue	27480	Dell Latitude E6430 ATG Laptop	1/23/2014	\$646.32	Being used for parts
16 Fire Rescue	27490	Dell Latitude E6430 ATG Laptop	1/27/2014	\$646.32	Being used for parts
17 Fire Rescue	27492	Dell Latitude E6430 ATG Laptop	1/27/2014	\$646.32	Being used for parts
18 Fire Rescue	197730	Ericsson Base Radio	5/21/2001	\$0.00	Per Communications International letter - radio was broken down and used for parts
19 Fire Rescue	170630	GE Orion Base Radio	1/29/1998	\$0.00	Per Communications International letter - radio was broken down and used for parts
20 Fire Rescue	181830	GE Orion D/C Mobile Radio	10/1/1997	\$0.00	Per Communications International letter - radio was broken down and used for parts
21 Fire Rescue	181740	GE Orion D/C Mobile Radio	10/1/1997	\$0.00	Per Communications International letter - radio was broken down and used for parts
22 Fire Rescue	181790	GE Orion D/C Mobile Radio	10/1/1997	\$0.00	Per Communications International letter - radio was broken down and used for parts
23 Fire Rescue	181810	GE Orion D/C Mobile Radio	10/1/1997	\$0.00	Per Communications International letter - radio was broken down and used for parts
24 Fire Rescue	179920	GE Orion D/C Mobile Radio	1/29/1998	\$0.00	Per Communications International letter - radio was broken down and used for parts
25 Fire Rescue	179970	GE Orion/FM Mobile Radio	1/29/1998	\$0.00	Per Communications International letter - radio was broken down and used for parts
26 Fire Rescue	22544	Jaguar 700P Base Radio	6/1/2005	\$0.00	Per Communications International letter - radio was broken down and used for parts
27 Fire Rescue	25582	M7100 Mobile Radio	9/24/2009	\$0.00	Per Communications International letter - radio was broken down and used for parts
28 Fire Rescue	195190	Orion Edacs 12 WT Mobile Radio	12/14/2000	\$0.00	Per Communications International letter - radio was broken down and used for parts
29 Fire Rescue	182350	Orion Mobile Radio	10/1/1997	\$0.00	Per Communications International letter - radio was broken down and used for parts
30 Fire Rescue	180140	Orion Mobile Radio	1/29/1998	\$0.00	Per Communications International letter - radio was broken down and used for parts
31 Fire Rescue	24437	Samsung Q1 Ultra Mobile Handheld	9/30/2007	\$0.00	Cannot locate
32 Fire Rescue	6097 1	5 Ton A/C unit	5/3/2006	\$0.00	Removed during station #1 renovations
33 Fire Rescue	6097 2	4 Ton A/C unit	5/3/2006	\$0.00	Removed during station #1 renovations
34 Fire Rescue	6097B	Draperies	4/17/1986	\$561.15	Removed during station #1 renovations
35 Fire Rescue	6097C	Lockers	4/17/1986	\$723.49	Removed during station #1 renovations
36 Fire Rescue	6097D	Sprinklers	8/25/1987	\$408.76	Removed during station #1 renovations
37 Fire Rescue	6097F	Various Improvements to station	4/15/1993	\$26,286.90	Removed during station #1 renovations
38 Fire Rescue	6097G	Replacement Doors	4/10/2001	\$1,905.60	Removed during station #1 renovations
39 Fire Rescue	6097H	Garage Doors	4/25/2002	\$2,341.52	Removed during station #1 renovations
40 Fire Rescue	28440	XG-75 Portable Radio	3/17/2016	\$1,749.94	Cannot locate
41 Fire Rescue	26194	MSA - CBRN SCBA HP30', Mask 30 Min	9/15/2011	\$0.00	Cannot locate
42 Fire Rescue	26195	MSA - CBRN SCBA HP30', Mask 30 Min	9/15/2011	\$0.00	Cannot locate
43 Fire Rescue	26196	MSA - CBRN SCBA HP30', Mask 30 Min	9/15/2011	\$0.00	Cannot locate
44 Information Systems	22881	Scanpartner FI-4120C2 Scanner	9/14/2005	\$0.00	Cannot locate
45 Information Systems	22886	Scanpartner FI-4120C2 Scanner	9/14/2005	\$0.00	Cannot locate
46 Main Library	107600	11 Drawer Microfilm Cabinet	6/14/1989	\$0.00	Cannot locate
47 Parks	25137	Ford F-250 Crew Cab Truck	6/25/2009	\$0.00	Truck was totaled in car accident
48 Parks	21425	20X36 Aluminum Storage Shed	5/20/2003	\$0.00	Shed was included with sale of 16th Street Ballfields to the Jimmy Graves foundation
49 Property Appraiser	21093	Dell Precision 340 Computer	10/30/2002	\$0.00	Cannot locate
50 Property Appraiser	23205	Sony E-Solutions Camera	3/14/2006	\$0.00	Cannot locate
51 Property Appraiser	25772	Dell Poweredge 16 port Switch	7/14/2010	\$0.00	Cannot locate
52 Recreation	22094	20X36 Aluminum Storage Shed	9/1/2004	\$0.00	Shed was included with sale of 16th Street Ballfields to the Jimmy Graves foundation
53 Sandridge Golf Course	23096	Smyth Systems Golf Pro Shop Software	2/16/2006	\$0.00	Software has been replaced with EZ Links Software
54 Sandridge Golf Course	21796	Main Pump @ Lakes Golf Course	1/27/2004	\$0.00	Pumps are being replaced with new Lakes Course irrigation system
55 Sandridge Golf Course	208370	PLC Retrofit Pump Package	5/21/2002	\$0.00	Pumps are being replaced with new Lakes Course irrigation system
56 Sandridge Golf Course	25959E	Golf Cart	12/9/2010	\$0.00	Was Part of the original trade in 2016 - only kept four of the original carts not 5
57 Sandridge Golf Course	25039	Dunes Course Pump Station	5/2/2008	\$0.00	Pump station was replaced with new irrigation systems on both courses
58 Sandridge Golf Course	22097	16 station Aquagator & Retro Pump	9/1/2004	\$0.00	Replaced with new irrigation systems on both courses
59 Senior Resource Association	25521A	Seon Camera Surveillance System	9/30/2011	\$0.00	Disposed of with bus #219
60 Senior Resource Association	25521B	Monitor for Advertising	5/21/2013	\$205.46	Disposed of with bus #219
61 Senior Resource Association	25521C	Auto Passenger Counter	5/13/2015	\$1,373.28	Disposed of with bus #219
62 Senior Resource Association	25521D	Bike Rack	7/8/2015	\$597.06	Disposed of with bus #219
63 Senior Resource Association	24383D	Bike Rack	7/8/2015	\$597.06	Broken and discarded
64 Senior Resource Association	25127C	Bike Rack	4/2/2014	\$322.71	Broken and discarded
65 Senior Resource Association	25520C	Bike Rack	4/2/2014	\$322.71	Broken and discarded
66 Senior Resource Association	25668C	Bike Rack	7/8/2018	\$597.00	Broken and discarded
67 Senior Resource Association	27065	Monitor for Advertising	5/21/2013	\$205.46	Broken and discarded
68 Supervisor of Elections	202311	Windows NT Election Database Software	2/6/2002	\$0.00	Software has been replaced
69 Supervisor of Elections	206691	Ballot Tabulation Software	2/28/2002	\$0.00	Software has been replaced
70 Tax Collector	22941A	MS SQL Software & License	9/30/2005	\$0.00	No longer using this software
71 Tax Collector	22943	ARC Serve Backup Software	9/30/2005	\$0.00	No longer using this software
72 Tax Collector	22950A	Laserfiche Unified Electronic Document	9/30/2005	\$0.00	No longer using this software
73 Tax Collector	23834	LF Plus Plug-In Laserfiche Backup Software	9/29/2006	\$0.00	No longer using this software
74 Tax Collector	24708	Time Clock Software	9/30/2007	\$0.00	No longer using this software
75 Tax Collector	25044	GLP ARC Serve Software	5/12/2008	\$0.00	No longer using this software
76 Tax Collector	25045	Oracle Software	5/12/2008	\$0.00	No longer using this software
77 Traffic Engineering	26777	SR60 & 10th Ave Traffic Signal (Eastbound)	9/30/2002	\$16,333.41	Signal was damaged beyond repair due to accident
78 Traffic Operations	22588	5 Ton A/C unit	7/5/2005	\$0.00	Replaced with new unit
79 Traffic Operations	23161	3000 Watt Generator	3/9/2006	\$0.00	Stolen during Hurricane Matthew, claim filed
80 Utilities	28690	Seepex Fluoride Cavity Pump	6/7/2016	\$3,970.55	These pumps were returned to vendor - did not work. Vendor gave us the money back
81 Utilities	28691	Seepex Fluoride Cavity Pump	6/7/2016	\$3,970.55	These pumps were returned to vendor - did not work. Vendor gave us the money back
82 Utilities	26071	WACKER 2" Mudhog PDT-2A Diaphragm Pump	4/7/2011	\$0.00	Cannot locate
83 Utilities	27648	CH&E 2" Mudhog Pump W/Honda GX120 Engine	2/11/2014	\$514.42	Cannot locate- Stolen police report filed
84 Utilities	147760	Blue Cypress Lake Waste Water Improvements	9/24/1993	\$24,235.03	Blue Cypress Plant was demolished and a new package plant was built

\$89,161.02