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TO: Board of County Commissioners

FROM: Elissa Nagy, Finance Director

THROUGH: Jeffrey R. Smith, Clerk of Circuit Court and Comptroller

DATE: September 13, 2021

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, Finance Department staff has completed a detailed physical inventory of approximately 6,500 pieces of equipment with a current book value of \$23,531,714. 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 to remove the list of assets from the inventory system.

Schedule of Assets for Deletion

Department	Asset Number	Description	Acquisition Date	Acquisition Cost	Book Value	
1 Road & Bridge	25514A	New Transmission Fleet #165	6/30/2016	\$21,513.92	\$7,171.36	Replaced with another transmission 9/26/2020
2 Road & Bridge	177590	GE MDX Mobile Radio	12/16/1997	\$1,110.64	\$0.00	Cannot locate
3 Property Appraiser (500)	25229	Leasehold Improvements	9/30/2008	\$12,763.81	\$0.00	Old North County Offices
4 North County Office (310)	25229-1	Leasehold Improvements	9/30/2008	\$10,865.11	\$0.00	Old North County Offices
5 Jackie Robinson Training Complex	27893	Two Full Court Basketball Courts	9/30/2014	\$40,440.00	\$26,117.50	Replaced with 42 Building per email
6 Jackie Robinson Training Complex	26144	A/C Unit Rooms 109-150	1/3/2014	\$6,101.39	\$0.00	Units have been replaced
7 Jackie Robinson Training Complex	25629	21" Kawasaki Commercial Push Mower	9/30/2009	\$1,016.45	\$0.00	Cannot locate
8 Jackie Robinson Training Complex	29653	58' X 25' Batter's Eye Windscreen	9/30/2009	\$1,529.03	\$254.85	Replaced
9 Parks	5048A	Install/Set up Sign @ IRC Fairgrounds	9/22/2004	\$14,444.75	\$2,106.50	Replaced
10 Tax Collector (400)	27828	Leasehold Improvements	9/30/2014	\$138,592.05	\$0.00	Old North County Offices
11 Recreation	23691	42" O Series Lifeguard Chair	8/28/2006	\$2,158.03	\$0.00	Discarded by mistake
12 Recreation	21694	Ice-O-Matic Ice Machine	10/1/2003	\$2,331.84	\$0.00	Stolen from Ixora- police report filed
13 Emergency Management 911	25549	Model TT600 Automatic Transfer Switch	8/20/2009	\$4,224.00	\$0.00	Replaced with asset #31274
14 Tax Collector (400)	25246	Aluminum Storm Shutters	9/30/2008	\$5,112.00	\$0.00	Stolen from Ixora- police report filed
15 Traffic Engineering	29989	Bluestar Bluetooth Traffic Counter	1/31/2018	\$1,665.00	\$416.25	Destroyed
16 Utilities	27681	Wonderware Software	5/17/2014	\$126,831.99	\$0.00	Obsolete
17 Utilities	23452	Fiber Optic Transceiver Media Converter	9/29/2006	\$1,926.21	\$0.00	Cannot locate
18 Utilities	23453	Fiber Optic Transceiver Media Converter	9/29/2006	\$1,926.21	\$0.00	Cannot locate
19 Utilities	27591	Dell Optiplex 3020 Computer	4/17/2014	\$1,348.75	\$0.00	Cannot locate
20 Utilities	28559	2016 Bobcat HC325 Hydraulic Clamp	2/15/2016	\$2,053.00	\$0.00	Discarded by mistake
21 Utilities	196360	CPVC Magnetic Level Gauge	1/31/2001	\$1,515.13	\$0.00	Discarded with tank
22 Utilities	178960	GE MDX Mobile Base Radio	1/20/1998	\$1,110.64	\$0.00	Cannot locate
23 Utilities	178980	GE MDX Mobile Radio	1/20/1998	\$1,110.64	\$0.00	Cannot locate
24 Utilities	21711	Ericsson Edacs Mobile Radio	10/1/2003	\$1,387.50	\$0.00	Cannot locate
25 Utilities	179060	GE MDX Mobile Radio	1/20/1998	\$1,110.64	\$0.00	Cannot locate
26 Main Library	189000	Transition Fiber Transceiver	9/30/1999	\$1,417.93	\$0.00	Cannot locate
27 Main Library	25542	Transition Stand Alone Media Converter	8/6/2009	\$1,936.87	\$0.00	Cannot locate
28 Recording	22959	Procurer Switch 2824	9/27/2005	\$3,409.03	\$0.00	Cannot locate
29 Fire	4993 0	Onan Generator	12/8/1983	\$5,500.00	\$0.00	Discarded
30 Fire	180040	GE Orion F/M Mobile Radio	1/29/1998	\$1,624.16	\$0.00	Cannot locate
31 Fire	181840	GE Orion D/C Mobile Radio	10/1/1997	\$3,283.53	\$0.00	Cannot locate
32 Fire	192900	M7100 Mobile Radio	7/21/2000	\$2,994.75	\$0.00	Cannot locate
33 Information Technology	200780	Dell Poweredge 2500 Server	5/3/2002	\$5,389.00	\$0.00	Cannot locate
34 GIS	23723	GIS Computer Software	8/31/2006	\$46,451.64	\$0.00	Obsolete
35 GIS	24709	GIS Software	9/30/2007	\$3,660.00	\$0.00	Obsolete
36 Shooting Range	26442	R-Hand Super Sporter 8 Sport Clay Machine	6/21/2012	\$2,976.16	\$0.00	Fire Loss
37 Shooting Range	26443	Chondel Std/Rabbit Sport Clay Machine	6/21/2012	\$3,987.59	\$0.00	Fire Loss
38 Shooting Range	26445	R-Hand Super Sporter 8 Sport Clay Machine	6/21/2012	\$3,388.55	\$0.00	Fire Loss
39 Shooting Range	26446	R-Hand Super Sporter 8 Sport Clay Machine	6/21/2012	\$3,207.59	\$0.00	Fire Loss
40 Shooting Range	26447	R-Hand Super Sporter 8 Sport Clay Machine	6/21/2012	\$2,976.16	\$0.00	Fire Loss
41 Shooting Range	26449	L-Hand Super Sporter 8 Sport Clay Machine	6/21/2012	\$3,247.59	\$0.00	Fire Loss
42 Shooting Range	26451	L-Hand Super Sporter 8 Sport Clay Machine	6/21/2012	\$3,247.59	\$0.00	Fire Loss
43 Shooting Range	26453	L-Hand Super Sporter 8 Sport Clay Machine	6/21/2012	\$3,247.59	\$0.00	Fire Loss
44 Shooting Range	26454	R-Hand Super Sporter 8 Sport Clay Machine	6/21/2012	\$2,976.16	\$0.00	Fire Loss
45 Shooting Range	26455	R-Hand Super Sporter 8 Sport Clay Machine	6/21/2012	\$2,976.16	\$0.00	Fire Loss
46 Shooting Range	26456	R-Hand Super Sporter 8 Sport Clay Machine	6/21/2012	\$2,976.16	\$0.00	Fire Loss
47 Shooting Range	26457	R-Hand Super Sporter 8 Sport Clay Machine	6/21/2012	\$2,976.16	\$0.00	Fire Loss
48 Shooting Range	26458	R-Hand Super Sporter 8 Sport Clay Machine	6/21/2012	\$2,976.16	\$0.00	Fire Loss
49 Shooting Range	26460	R-Hand Super Sporter 8 Sport Clay Machine	6/21/2012	\$2,976.16	\$0.00	Fire Loss
50 Shooting Range	26461	L-Hand Super Sporter 8 Sport Clay Machine	6/21/2012	\$3,247.59	\$0.00	Fire Loss
51 Shooting Range	26463	R-Hand Super Sporter 8 Sport Clay Machine	6/21/2012	\$3,247.59	\$0.00	Fire Loss
52 Shooting Range	26468	L-Hand Super Sporter 8 Sport Clay Machine	6/21/2012	\$3,247.59	\$0.00	Fire Loss
53 Shooting Range	26470	Chondel Std/Rabbit Sport Clay Machine	6/21/2012	\$3,987.59	\$0.00	Fire Loss
54 Shooting Range	26471	R-Hand Super Sporter 8 Sport Clay Machine	6/21/2012	\$2,976.16	\$0.00	Fire Loss
55 Shooting Range	26472	R-Hand Super Sporter 8 Sport Clay Machine	6/21/2012	\$2,976.16	\$0.00	Fire Loss
56 Shooting Range	26473	R-Hand Super Sporter 8 Sport Clay Machine	6/21/2012	\$2,976.16	\$0.00	Fire Loss
57 Shooting Range	26475	R-Hand Super Sporter 8 Sport Clay Machine	6/21/2012	\$2,976.16	\$0.00	Fire Loss
58 Shooting Range	26476	R-Hand Super Sporter 8 Sport Clay Machine	6/21/2012	\$2,976.16	\$0.00	Fire Loss
59 Shooting Range	26477	R-Hand Super Sporter 8 Sport Clay Machine	6/21/2012	\$2,976.16	\$0.00	Fire Loss
60 Shooting Range	26478	L-Hand Super Sporter 8 Sport Clay Machine	6/21/2012	\$3,247.59	\$0.00	Fire Loss
61 Shooting Range	26479	L-Hand Super Sporter 8 Sport Clay Machine	6/21/2012	\$3,247.59	\$0.00	Fire Loss
62 Shooting Range	26483	R-Hand Super Sporter 8 Sport Clay Machine	6/21/2012	\$3,147.37	\$0.00	Fire Loss
63 Shooting Range	26466	L-Hand Super Sporter 8 Sport Clay Machine	6/21/2012	\$3,247.59	\$0.00	Fire Loss
				\$568,468.88	\$36,066.46	