

## **Ryan L. Butler**

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TO: Board of County Commissioners

FROM: Elissa Nagy, Chief Deputy Comptroller

THROUGH: Ryan L. Butler, Clerk of the Circuit Court and Comptroller

DATE: August 1, 2024

SUBJECT: County Capital Asset Inventories

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Annual physical inventories of capital assets are conducted for all Board departments as well as the Clerk of the Circuit Court & Comptroller, Property Appraiser, Supervisor of Elections, and Tax Collector. Per Florida Statute 274.02, The Comptroller Division has completed a detailed physical inventory of approximately 3,500 assets with a current book value of \$38,394,697. Assets to be removed from the 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 - FY 2023/24

	Department	Asset Number	Description	Acquisition Date	Acquisition Cost	Book Value	Comments
1	Human Resources	32028	KRONOS HR TIMEKEEPING SOFTWARE	9/30/2020	\$44,915.00	\$9,731.60	Reclassification of capital asset due to new accounting standard (GASB 96)
2	Fleet	25977	FUELMASTER SYSTEM TO REPLACE GASBOY	1/20/2011	\$28,749.43	\$0.00	System struck by lightning on July 15th and was replaced
3	Property Appraiser	28916	THINKPAD P70 LAPTOP	9/30/2016	\$1,799.99	\$0.00	Replaced under warranty with new laptop (FA# 33699)
4	Utilities - Wastewater Treatment	30787	AAON 460V A/C UNIT - MAIN BLOWER ROOM	5/3/2019	\$20,400.00	\$0.00	Replaced with new unit - Asset# 33709 (WRWWTF)
5	Engineering	30913	E-BUILDER	7/19/2019	\$95,313.00	\$0.00	Software system no longer in use
6	Gifford Aquatic Center	29179	1010 STD WEIGHTED POOL COVER	5/4/2017	\$13,717.20	\$0.00	Damaged and replaced with partial funding from Risk Management
7	Shooting Range	29287	DELL LATITUDE 5580 LAPTOP	8/28/2017	\$1,518.38	\$0.00	Sold with other surplus computer equipment
8	Utilities - Water Treatment	21972	SURGE PROTECTION DEVICE	6/1/2004	\$11,820.00	\$0.00	Replaced during electrical work on Hobart Water Plant
9	Utilities - Water Treatment	22128	MID COVER FOR 2000A GE PWRBREAK BREAKER	7/30/2004	\$7,480.00	\$0.00	Replaced during Oslo Water Plant Membrane Project
10	Utilities - Water Treatment	30589	MARK ONE CONCENTRATE FLOW VALVE	1/31/2019	\$22,458.65	\$0.00	Replaced during Oslo Water Plant Membrane Project
11	Utilities - Water Treatment	30033	ROSEMOUNT ANALYTICAL PH MONITOR	3/28/2018	\$6,027.00	\$0.00	Item not found
12	Utilities - Water Treatment	30719	GATE CONTROL W/CALL BOX	3/28/2019	\$10,830.63	\$0.00	Removed when new gate installed at Hobart Water Plant
13	Utilities - Water Distribution	196400	WB 1012 CUSTOM TRAILER	4/12/2001	\$1,140.00	\$0.00	Sold with trailer (FA#209460) surplus in 2023
14	Utilities - Wastewater Collection	28862	MICROSOFT SURFACE PRO 4 LAPTOP	9/30/2016	\$1,371.65	\$0.00	Item not found
15	Engineering	30913	E-BUILDER	7/19/2019	\$95,313.00	\$0.00	Software no longer used
16	Traffic Engineering	31430	ECONOLITE MMU2 SMART MONITOR	4/7/2020	\$1,109.60	\$0.00	Damaged by vehicle in traffic accident (in Traffic Cabinet)
17	Traffic Engineering	28285	GIFFORD WATER TOWER CCTV CAMERA SYSTEM	8/26/2015	\$7,371.25	\$0.00	No longer able to receive images from camera - not functional
18	Traffic Engineering	28287	ROSELAND WATER TOWER CCTV CAMERA SYSTEM	8/26/2015	\$7,470.00	\$0.00	No longer able to receive images from camera - not functional
19	Traffic Engineering	26779	BARBER ST & SCHUMANN DRIVER - FY 2021-02	10/1/2012	\$40,000.00	\$0.00	Replaced due to roadway milling/resurfacing project in City of Sebastian
20	Building Division	28594	DELL POWEREDGE R730 SERVER - CD PLUS	7/26/2016	\$11,838.33	\$0.00	Item not found
21	Information Systems	31911	DELL LATITUDE 5410 BTX LAPTOP	9/24/2020	\$1,010.00	\$0.00	Transferred from Recreation and sold with other surplus equipment
22	Clerk Information Systems	21179	DELL POWEREDGE 6650 SERVER	1/1/2003	\$11,836.00	\$0.00	Disposed with other IT assets being surplus
23	Emergency Management	27599	DELL PRECISION T5610 CTO COMPUTER	5/5/2014	\$2,978.30	\$0.00	Disposed with other IT assets being surplus
24	Emergency Management - E911	27894	SONET COMMUNICATIONS SYSTEM	9/30/2014	\$101,812.40	\$0.00	Transferred to telecommunications previously. Unable to locate.
25	Senior Resource Association	24383F	AVA SEPAKERS - AUTOMATIC VOICE ANUNC.	6/16/2021	\$903.18	\$0.00	Sold with surplus bus (Fleet #208)
26	Senior Resource Association	32426	PLEXIGLASS DRIVERS BARRIER KIT	5/24/2021	\$2,195.00	\$0.00	Sold with surplus bus (Fleet #208)
27	Senior Resource Association	32476	MOBILE DATA TERMINAL	6/16/2021	\$1,025.00	\$0.00	Sold with surplus bus (Fleet #208)
28	Senior Resource Association	30768	XG-25M FRONT MOUNTED MOBILE RADIO	3/31/2019	\$2,372.50	\$0.00	Sold with surplus bus (Fleet #211)
29	Senior Resource Association	31980	PLEXIGLASS DRIVERS BARRIER KIT	9/30/2020	\$1,861.88	\$0.00	Sold with surplus bus (Fleet #213)
30	Senior Resource Association	25668F	AVA SEPAKERS - AUTOMATIC VOICE ANUNC.	6/16/2021	\$903.18	\$0.00	Sold with surplus bus (Fleet #222)
31	Senior Resource Association	32427	PLEXIGLASS DRIVERS BARRIER KIT	5/24/2021	\$2,195.00	\$0.00	Sold with surplus bus (Fleet #222)
32	Senior Resource Association	32477	MOBILE DATA TERMINAL	6/16/2021	\$1,025.00	\$0.00	Sold with surplus bus (Fleet #222)
33	Information Systems	31888G	DELL LATITUDE 5410 BTX LAPTOP	9/24/2020	\$1,010.00	\$0.00	Item not found
34	Fire Rescue	32699	PULSE POINT APPLICATION SOFTWARE	9/30/2021	\$10,000.00	\$4,166.62	Software no longer used
35	Fire Rescue	23111	ML-32 SPREADER	2/16/2006	\$6,776.09	\$0.00	Sold with other surplus Hurst equipment last year
36	Fire Rescue	149590	HURST POWER HEAD	12/29/1993	\$16,164.00	\$0.00	Sold with other surplus Hurst equipment last year
37	Fire Rescue	150790	MT 3760 AVR/BC DIAG.METER SET	3/22/1994	\$1,496.25	\$0.00	Sold with other surplus items last year
38	Fire Rescue	22346	FURNISHINGS FOR FIRE STATION	2/15/2005	\$5,047.12	\$0.00	Item not found
39	Fire Rescue	26097	R134A AUTOMATIC AC RECYLER	6/30/2011	\$3,400.00	\$0.00	Item not found
				<b>Grand Totals</b>	<b>\$604,654.01</b>	<b>\$13,898.22</b>	