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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: September 16, 2024

SUBJECT: County Capital Asset Inventories

Last year, the County completed a project to replace utility meters throughout the County Utility system. It is necessary to remove the old meters from the capital asset inventory at this time. In accordance with Section 274.07, Florida Statutes, assets to be removed from the inventory must be presented to the Board for approval. Attached is the list of the old meters that were purchased prior to 9/30/2014 in accordance with the capital assets policy.

Recommendation:

Staff recommends approval to remove the attached list of assets from the inventory system.

Schedule of Assets for Deletion - Utility Water Meters FY 2023/24

	Department	Asset Number	Description	Acquisition Date	Acquisition Cost	Book Value	Comments
1	Utilities - Water Distribution	153690	GDU WATER METERS/EXISTING EQPT	10/13/1993	\$13,857.00	\$0.00	Old meters replaced in countywide meter replacement project
2	Utilities - Water Distribution	150390	WATER METERS 2ND QTR FY 93-94	1/31/1994	\$16,432.10	\$0.00	Old meters replaced in countywide meter replacement project
3	Utilities - Water Distribution	1503920	WATER METERS 4TH QTR FY 93-94	9/30/1994	\$23,850.40	\$0.00	Old meters replaced in countywide meter replacement project
4	Utilities - Water Distribution	1503930	WATER METERS 1ST QTR FY 94-95	12/30/1994	\$9,764.00	\$0.00	Old meters replaced in countywide meter replacement project
5	Utilities - Water Distribution	1503940	WATER METERS 2ND QTR FY 94-95	3/30/1995	\$27,106.65	\$0.00	Old meters replaced in countywide meter replacement project
6	Utilities - Water Distribution	1503950	WATER METERS 3RD QTR FY 94-95	6/15/1995	\$50,556.70	\$0.00	Old meters replaced in countywide meter replacement project
7	Utilities - Water Distribution	1503960	WATER METERS 4TH QTR FY 94-95	9/30/1995	\$43,621.24	\$0.00	Old meters replaced in countywide meter replacement project
8	Utilities - Water Distribution	160160	WATER METERS 1ST QTR FY 95-96	12/30/1995	\$64,962.26	\$0.00	Old meters replaced in countywide meter replacement project
9	Utilities - Water Distribution	1601610	WATER METERS 2ND QTR FY 95-96	3/29/1996	\$23,449.88	\$0.00	Old meters replaced in countywide meter replacement project
10	Utilities - Water Distribution	1601620	WATER METERS 3RD QTR FY 95-96	5/30/1996	\$46,309.12	\$0.00	Old meters replaced in countywide meter replacement project
11	Utilities - Water Distribution	1601630	WATER METERS 4TH QTR FY 95-96	9/30/1996	\$62,010.51	\$0.00	Old meters replaced in countywide meter replacement project
12	Utilities - Water Distribution	163950	WATER METERS 1ST QTR FY 96-97	12/31/1996	\$33,728.83	\$0.00	Old meters replaced in countywide meter replacement project
13	Utilities - Water Distribution	1639510	WATER METERS 2ND QTR FY 96-97	3/31/1997	\$38,551.61	\$0.00	Old meters replaced in countywide meter replacement project
14	Utilities - Water Distribution	1639520	WATER METERS 3RD QTR FY 96-97	6/30/1997	\$79,224.03	\$0.00	Old meters replaced in countywide meter replacement project
15	Utilities - Water Distribution	1639530	WATER METERS	9/30/1997	\$34,488.07	\$0.00	Old meters replaced in countywide meter replacement project
16	Utilities - Water Distribution	177070	WATER METERS 1ST QTR FY 97-98	12/31/1997	\$51,140.39	\$0.00	Old meters replaced in countywide meter replacement project
17	Utilities - Water Distribution	177072	WATER METERS 2ND QTR FY 97-98	3/31/1998	\$19,262.40	\$0.00	Old meters replaced in countywide meter replacement project
18	Utilities - Water Distribution	177073	WATER METERS 3RD QTR FY 97-98	6/30/1998	\$43,113.91	\$0.00	Old meters replaced in countywide meter replacement project
19	Utilities - Water Distribution	177074	WATER METERS 4TH QTR FY 97-98	9/30/1998	\$54,459.79	\$0.00	Old meters replaced in countywide meter replacement project
20	Utilities - Water Distribution	184730	WATER METERS 1ST & 2ND QTR	3/31/1999	\$88,505.64	\$0.00	Old meters replaced in countywide meter replacement project
21	Utilities - Water Distribution	184733	WATER METERS 3RD QTR	6/30/1999	\$38,509.44	\$0.00	Old meters replaced in countywide meter replacement project
22	Utilities - Water Distribution	184734	WATER METERS 4TH QTR	9/30/1999	\$31,232.07	\$0.00	Old meters replaced in countywide meter replacement project
23	Utilities - Water Distribution	189811	WATER METERS 1ST QUARTER	4/30/2000	\$12,373.96	\$0.00	Old meters replaced in countywide meter replacement project
24	Utilities - Water Distribution	189812	WATER METERS 2ND QUARTER	4/30/2000	\$18,974.00	\$0.00	Old meters replaced in countywide meter replacement project
25	Utilities - Water Distribution	189813	WATER METERS	6/30/2000	\$21,137.39	\$0.00	Old meters replaced in countywide meter replacement project
26	Utilities - Water Distribution	189814	WATER METERS	9/30/2000	\$89,457.09	\$0.00	Old meters replaced in countywide meter replacement project
27	Utilities - Water Distribution	194831	WATER METERS	12/29/2000	\$18,916.65	\$0.00	Old meters replaced in countywide meter replacement project
28	Utilities - Water Distribution	194832	WATER METERS	3/29/2001	\$41,392.31	\$0.00	Old meters replaced in countywide meter replacement project
29	Utilities - Water Distribution	194833	WATER METERS	6/29/2001	\$97,222.96	\$0.00	Old meters replaced in countywide meter replacement project
30	Utilities - Water Distribution	194834	WATER METERS	9/30/2001	\$27,917.32	\$0.00	Old meters replaced in countywide meter replacement project
31	Utilities - Water Distribution	201271	WATER METERS	12/31/2001	\$34,489.39	\$0.00	Old meters replaced in countywide meter replacement project
32	Utilities - Water Distribution	201272	WATER METERS	3/31/2002	\$99,141.02	\$0.00	Old meters replaced in countywide meter replacement project
33	Utilities - Water Distribution	201273	WATER METERS	6/30/2002	\$7,952.06	\$0.00	Old meters replaced in countywide meter replacement project
34	Utilities - Water Distribution	201274	WATER METERS	9/30/2002	\$66,487.13	\$0.00	Old meters replaced in countywide meter replacement project
35	Utilities - Water Distribution	21175-1	WATER METERS FY 2002-2003	12/31/2002	\$49,820.66	\$0.00	Old meters replaced in countywide meter replacement project
36	Utilities - Water Distribution	21175-2	WATER METERS FY 2002-2003	3/31/2003	\$90,727.71	\$0.00	Old meters replaced in countywide meter replacement project
37	Utilities - Water Distribution	21175-3	WATER METERS FY 2002-2003	6/30/2003	\$60,140.84	\$0.00	Old meters replaced in countywide meter replacement project
38	Utilities - Water Distribution	21175-4	WATER METERS FY 2002-2003	10/1/2003	\$122,764.26	\$0.00	Old meters replaced in countywide meter replacement project
39	Utilities - Water Distribution	21764-1	MISC WATER METERS FY 2003-2004	1/7/2004	\$33,282.05	\$0.00	Old meters replaced in countywide meter replacement project
40	Utilities - Water Distribution	21764-2	MISC WATER METERS FY 2003-2004	3/25/2004	\$60,430.35	\$0.00	Old meters replaced in countywide meter replacement project
41	Utilities - Water Distribution	21764-3	MISC WATER METERS FY 2003-2004	8/20/2004	\$95,306.93	\$0.00	Old meters replaced in countywide meter replacement project
42	Utilities - Water Distribution	21764-4	MISC WATER METERS - 4TH QTR 03/04	9/30/2004	\$204,857.70	\$0.00	Old meters replaced in countywide meter replacement project
43	Utilities - Water Distribution	21764-5	METERS	9/30/2004	\$34,000.00	\$0.00	Old meters replaced in countywide meter replacement project
44	Utilities - Water Distribution	22315 1	MISC WATER METERS-FIRST QUARTER	2/1/2005	\$47,600.00	\$0.00	Old meters replaced in countywide meter replacement project
45	Utilities - Water Distribution	22315-2	WATER METERS - 2ND QUARTER	4/1/2005	\$649,857.40	\$0.00	Old meters replaced in countywide meter replacement project

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	Department	Asset Number	Description	Acquisition Date	Acquisition Cost	Book Value	Comments
46	Utilities - Water Distribution	22315-3	MISC WATER METERS - 3RD QTR	7/11/2005	\$371,688.80	\$0.00	Old meters replaced in countywide meter replacement project
47	Utilities - Water Distribution	22315 4	MISC WATER METERS - 4TH QTR	9/30/2005	\$100,340.74	\$0.00	Old meters replaced in countywide meter replacement project
48	Utilities - Water Distribution	22989 1	WATER METERS - 1ST QTR	12/30/2005	\$116,880.00	\$0.00	Old meters replaced in countywide meter replacement project
49	Utilities - Water Distribution	22989 2	MISC WATER METERS - 2ND QTR	5/1/2006	\$67,145.53	\$0.00	Old meters replaced in countywide meter replacement project
50	Utilities - Water Distribution	22989-3	MISC WATER METERS - 3RD QTR	7/7/2006	\$235,344.40	\$0.00	Old meters replaced in countywide meter replacement project
51	Utilities - Water Distribution	22989-4	MISC WATER METERS - 4TH QTR	9/29/2006	\$270,485.11	\$0.00	Old meters replaced in countywide meter replacement project
52	Utilities - Water Distribution	22989-4A	MISC WATER METERS - 4TH QTR	9/29/2006	\$34,977.10	\$0.00	Old meters replaced in countywide meter replacement project
53	Utilities - Water Distribution	23909-1	WATER METERS - 1ST QTR	12/29/2006	\$81,600.00	\$0.00	Old meters replaced in countywide meter replacement project
54	Utilities - Water Distribution	23909-2	WATER METERS - 2ND QTR	4/9/2007	\$117,119.80	\$0.00	Old meters replaced in countywide meter replacement project
55	Utilities - Water Distribution	23909-3	WATER METERS - 3RD QTR	6/30/2007	\$41,929.51	\$0.00	Old meters replaced in countywide meter replacement project
56	Utilities - Water Distribution	24754-2	WATER METERS - 2ND QUARTER FY07-08	3/31/2008	\$171,208.21	\$0.00	Old meters replaced in countywide meter replacement project
57	Utilities - Water Distribution	24754-3	WATER METERS - 3RD QTR FY 07-08	6/30/2008	\$50,834.48	\$0.00	Old meters replaced in countywide meter replacement project
58	Utilities - Water Distribution	24754-4	WATER METERS - 4TH QTR	9/30/2008	\$77,189.03	\$0.00	Old meters replaced in countywide meter replacement project
59	Utilities - Water Distribution	25289-1	WATER METERS - 1ST QTR	1/22/2009	\$42,978.96	\$0.00	Old meters replaced in countywide meter replacement project
60	Utilities - Water Distribution	25289-2	WATER METERS - 2ND QTR	4/3/2009	\$23,427.85	\$0.00	Old meters replaced in countywide meter replacement project
61	Utilities - Water Distribution	25656A	WATER METERS-1ST QUARTER FY 2009-2010	12/30/2009	\$16,648.18	\$0.00	Old meters replaced in countywide meter replacement project
62	Utilities - Water Distribution	25656B	WATER METERS FY 2009-2010	9/30/2010	\$75,782.52	\$0.00	Old meters replaced in countywide meter replacement project
63	Utilities - Water Distribution	26289	UTILITY METERS FY 2010-2011	9/30/2011	\$218,154.19	\$0.00	Old meters replaced in countywide meter replacement project
64	Utilities - Water Distribution	26639	UTILITY METERS FY 2011-2012	9/30/2012	\$17,382.46	\$0.00	Old meters replaced in countywide meter replacement project
65	Utilities - Water Distribution	27428	UTILITY METERS FY 2012 - 2013	9/30/2013	\$130,715.64	\$0.00	Old meters replaced in countywide meter replacement project
66	Utilities - Water Distribution	27907	UTILITIES METERS - FY 2013-2014	9/30/2014	\$205,955.75	\$0.00	Old meters replaced in countywide meter replacement project
				Grand Totals	\$5,346,173.48	\$0.00	