Agenda Item #: 3Q -2

PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS

AGENDA ITEM SUMMARY

Meeting Date 7/22 Department:	/2008 [x] Conse [] Ordina	-
Submitted By: Pa	Im Beach County Criminal Justice Co	ommission
Submitted For: Pal	m Beach County Criminal Justice Co	mmission
	I. EXECUTIVE BRIE	=======================================
Palm Beach County S	aff recommends motion to approve: heriff's Office (PBSO) – Assets Nos. 101 003 Dell Optiplex desktop computers.	The transfer of the following assets to the 51608, 10151641, 19151647 & 10151669.
administration. The a by the State Attorney's in job searches. At th	of the PBSO, which is now responsible bove assets were transferred originally to Soffice in 2006, and subsequently place time of this placement, the W/CJSC was soften as the w	(W/CJSC), located at 4215 Cherry Road, e for its staff, building maintenance, and o the Criminal Justice Commission (CJC) d at W/CJSC by the CJC for use by clients as part of the CJC. The CJC now wishes osing of or reclaiming them. Countywide
computers) which are	listed above are no longer needed by the	of the CJC, and the four assets (personal e CJC. Since the computers are physically IC recommends their transfer to PBSO.
Attachments: 1. Fixed Asset	s Transfer Notification	
=======================================	=======================================	
Pagament 1		
Recommended by: _	Department Director	Date
Approved By:	Shanner & Brue	7-16-08
•	Assistant County Administrator	Date

II. FISCAL IMPACT ANALYSIS

A. F	ive Year Summary of Fisc	al Impact:				
Fisca	al Years	2008	2009	20010	20011	20012
-	tal Expenditures rating Costs				***************	•
Prog	rnal Revenues ram Income (County) nd Match (County)			-		
NE	FISCAL IMPACT					
	DDITIONAL FTE SITIONS (Cumulative)	<u>- 0 -</u>				
Is Ite	m Included In Current Bu	dget? Ye	es	No	_	
Budç	get Account No.: Fund	l De	ept Un	it Obj	ectPr	ogram
B.	Recommended Sources The summary net book via there will be no fiscal im	alue of the	assets being t	ransferred to	t: PBSO is zero	
C.	Departmental Fiscal Rev	/iew:				
		III. <u>R</u>	EVIEW COMM	ENTS		
Α.	OFMB Fiscal and/or Cor *Fixed Assets was co	ntract Dev. piedon+	and Control (his item. Th	Comments: ere is no Fi	scal Impa	et associated
	OFMB Props	5-708 CM110	18 / Cor	ntract Dev. an	Ja Control	7131768
B.	Legal Sufficiency:		111 11			
	Assistant County Attorn	21/08 ey		•		
C.	Other Department Review	w:				
	Department Director					

REVISED 9/95 ADM FORM 01 (THIS SUMMARY IS NOT TO BE USED AS A BASIS FOR PAYMENT.)

FIXED ASSETTRANSFER NOTIFICATION (INTER DEPARTMENTAL) PALM BEACH COUNTY

FT 104359

REQUESTING DEPARTMENT NAME		ACCEPTING DEPA	RTMENT NAME	DATE		
Criminal Justice Commission		PBSO				
ASSET NUMBER	DESCRIPTION		NEW CUST. CODE	NEW LOCATION CODE	FAMO UPDATE REFERENCE	
10151608	PC, Dell GX260S Optiplex					
10151641	PC, Dell GX260S Optiplex					
10151647	PC, Dell GX260S Optiplex					
10151669	PC, Dell GX260S Optiplex					
-						
COMMENTS:						
Com	puters already at Westgate CJ	ISC	·		· · · · · · · · · · · · · · · · · · ·	
		·.				
APPROVAL - ORIGINA	TING DEPARTMENT/FIXED ASSET MANAGEMEN	IT APPROVAL	- ACCEPTING DEP	ARTMENT		
ORIGINATORCriminal Justice CommissionDATE		l	Y OFFICER	- DATE		
	DATE					
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Summary	Asset Value : \$1,643.00		As	sset Description:		
Summary Accumulated	Depreciation : \$1,643.00					
Summary Net	Book Value : \$0.00	h	Summar	y Closing Costs :	\$0.00	
Summary Valua	ition Amount : \$1,643.00		Summary	Salvage Value :	\$0.00	
•	, ,		Summa	ary Selling Price:	\$0.00	
			Hist	toric Asset Cost :	\$1,643.00	
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Fixed Asset Registry Header

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Bureau :

Sub Unit :

Unit: 7607

Fixed Asset Number Asset Description Summary Asset Value Unit Department √ 101516410000000 PC, DELL GX260S OPTIPLEX \$1,643.00 767 7607 First Prev Next Last **∌** Þ Search **♥**General Information Fixed Asset Number: 101516410000000 PC, DELL GX260S OPTIPLEX Asset Description : Summary Asset Value: \$1,643.00 Summary Accumulated Depreciation: \$1,643.00 Summary Closing Costs: \$0.00 Summary Net Book Value: \$0.00 Summary Salvage Value : \$0.00 Summary Valuation Amount: \$1,643.00 Summary Selling Price: \$0.00 Historic Asset Cost: \$1,643.00 ▼Responsibility Center Custodian: 2200 Appr Unit : Task: Fund : 0001 Object : Sub Task : Sub Fund : Sub Object : Task Order : Major Program: Government Branch : BCC Revenue : Program : Cabinet : VJB Sub Revenue : Phase : Department: 767 Dept Object : Dept Revenue : Division: Group : Activity: 5221 Section : Sub Activity :

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