

Agenda Item #: **3BB-1**

**PALM BEACH COUNTY
BOARD OF COUNTY COMMISSIONERS
AGENDA ITEM SUMMARY**

Meeting Date: November 3, 2009 ☒ Consent ☐ Regular
 ☐ Ordinance ☐ Public Hearing

Department: Judicial
Submitted By: Fifteenth Judicial Circuit
Submitted For: Fifteenth Judicial Circuit

I. EXECUTIVE BRIEF

Motion and Title: Staff recommends motion to approve: The transfer of the following assets to the Palm Beach County Sheriff's Office (PBSO) – Asset Nos. , 10142112, 10142113, 10150425, 10150426, 10152966, F0688600. Assets consist of pistol lockers, ballistic shield intruders, oxygen tanks and defibrillators.

Summary: Court Administration no longer has jurisdiction over these items. All items of the items referred to come under the command of the Palm Beach County Sheriff's office. The sheriff's office is responsible for the care and usage of these items.

Countywide (TKF)

Background and Justification: These items have been part of Court Administration's compliment of inventory items since their purchase although Court Administration is no longer responsible for the location, usage or care of these items. Since the items are physically in the Sheriff's office control, and they are of no use to Court Administration, Court Administration recommends their transfer to PBSO.

Attachments:

1) Fixed Assets Transfer Notification

Recommended by:

Department Director

Date

Approved By:

Assistant County Administrator

Date

II. FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fiscal Impact

Fiscal Years	<u>2008</u>	<u>2009</u>	<u>2010</u>	<u>2011</u>	<u>2012</u>
Capital Expenditures	_____	_____	_____	_____	_____
Operating Costs	_____	_____	-0-	-0-	-0-
External Revenues	_____	_____	-0-	-0-	-0-
Program Income (County)	_____	_____	_____	_____	_____
In-Kind Match (County)	_____	_____	_____	_____	_____
Net Fiscal Impact	_____	-0-	<i>* see before.</i>	_____	_____
# ADDITIONAL FTE POSITIONS (Cumulative)	0	0	0	0	0

Is Item Included In Current Budget? Yes ___ No ___

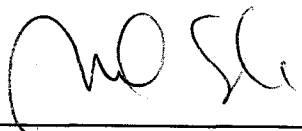
Budget Account No.: Fund _____ Department ___ Unit _____ Object _____

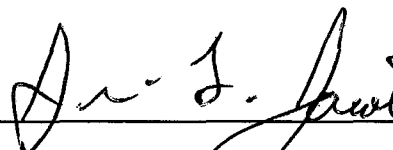
B. Recommended Sources of Funds/Summary of Fiscal Impact:

- * The summary net book value of the assets being transferred to PBSO is zero.
There will be no fiscal impact related to this transfer.

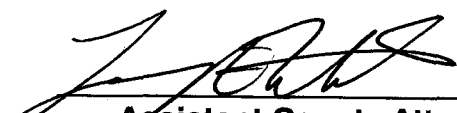
III. REVIEW COMMENTS

A. OFMB Fiscal and/or Contract Dev. and Control Comments:

 10/22/09
OFMB 10/15/09 10/15/09 10/15/09

 10/27/09
Contract Administration

B. Legal Sufficiency:


Assistant County Attorney

C. Other Department Review:

Department Director

FIXED ASSET TRANSFER NOTIFICATION (INTER DEPARTMENTAL)
PALM BEACH COUNTY

FT 214695

REQUESTING DEPARTMENT NAME <u>Court Administration</u>		ACCEPTING DEPARTMENT NAME <u>PBSO</u>		DATE
ASSET NUMBER	DESCRIPTION	NEW CUST. CODE	NEW LOCATION CODE	FAMO UPDATE REFERENCE
60634600	Gun locker Blue 20 compartment			
10142112	Ballistic shield			
10142113	Entry one Ballistic shield 24"			
10150425	SCBA PSS 100 Plus 4500/60 carb			
10150426	SCBA PSS 100 Plus 4500/60 carb			
10152966	Heartstream FRZ AED w/ECG DISP			
60634700	Gun locker Blue 20 compartment			
50862300	20 compartment Gun locker			
60831600	Gun locker 28 compartment			
F0688600	Locker Pistol Fargo 28 units			

COMMENTS:

note: ORIGINALS, when executed, sh/be forwarded to FAMO so the assets can be duly retired.

RECEIVED
10/26/09

in FamO, ofMB
Asset #s checked -- still
active in AMS.

To be signed by PBSO Representative.

APPROVAL - ORIGINATING DEPARTMENT/FIXED ASSET MANAGEMENT		APPROVAL - ACCEPTING DEPARTMENT	
ORIGINATOR <u>[Signature]</u>	DATE _____	INVENTORY OFFICER _____	DATE _____
INVENTORY OFFICER _____	DATE _____	CUSTODIAN _____	DATE _____
CUSTODIAN _____	DATE _____		

Fixed Asset Registry Header

Menu Quick Search

Fixed Asset Number	Asset Description	Department	Unit	Summary Asset Value
✓ 101421120000000	BALLISTIC SHIELD INTRUDER W/LI	520	5217	\$1,556.10
First Prev Next Last				

Search 

▼General Information

Fixed Asset Number :	101421120000000	Asset Description :	BALLISTIC SHIELD W/LI
Summary Asset Value :	\$1,556.10		
Summary Accumulated Depreciation :	\$1,556.10		
Summary Net Book Value :	\$0.00	Summary Closing Costs :	\$0.00
Summary Valuation Amount :	\$1,587.22	Summary Salvage Value :	\$0.00
		Summary Selling Price :	\$0.00
		Historic Asset Cost :	\$1,556.10

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- ▶Asset Classification
- ▶Acquisition /Disposition /Valuation Details
- ▶Depreciation Details
- ▶Infrastructure Maintenance

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	Fixed Asset Number	Component Number	Component Value	Commodity Code
✓	101421120000000	0001	\$1,556.10	07000
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Search

▼General Information

Fixed Asset Number : 101421120000000

Component Value : \$1,556.10

Component Number : 0001

Component Accumulated Depreciation : \$1,556.10

Component Net Book Value : \$0.00

Historic Asset Cost : \$1,556.10

▶Asset Classification & Location

▶Asset Details

▼Acquisition /Disposition Details

Acquisition Date : 02/12/2002

Disposition Date :

Acquisition Method : P

Disposition Method :

PURCHASED

Disposition Authority :

Purchasing Authority : PC021MF000004

Disposed Units :

Vendor Code :

Gain/Loss Account Type :

Vendor Name :

Selling Price : \$0.00

Alias/DBA :

Memo Disposal Value : \$0.00

Original Acquisition : ☒

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	Fixed Asset Number	Component Number	Accounting Line Amount
✓	101421120000000	0001	\$1,556.10
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Search

General Information

Fixed Asset Number :	101421120000000	Accumulated Depreciation :	\$1,556.10
Component Number :	0001	Net Book Value :	\$0.00
Accounting Line Amount :	\$1,556.10	Selling Price :	\$0.00
		Historic Asset Cost :	\$1,556.10

Fund Accounting

Funding AFY :	2004	Object :	6401
Funding BFY :	2004	Sub Object :	
Fund :	0001	Revenue :	
Sub Fund :		Sub Revenue :	
Department :	520	Dept Object :	
Unit :	5217	Dept Revenue :	
Sub Unit :		General Capital Assets(GCA) Fund :	☒
Appr Unit :		Responsibility Center Posting :	☒

Detail Accounting

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Fixed Asset Number	Asset Description	Department	Unit	Summary Asset Value
✓ 101421130000000	ENRTY ONE BALLISTIC SHIELD 24"	520	5217	\$1,166.40

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▼General Information

Fixed Asset Number : 101421130000000

Summary Asset Value : \$1,166.40

Summary Accumulated Depreciation : \$1,166.40

Summary Net Book Value : \$0.00

Summary Valuation Amount : \$1,189.72

Asset Description : ENRTY ONE BALLIS
24"

Summary Closing Costs : \$0.00

Summary Salvage Value : \$0.00

Summary Selling Price : \$0.00

Historic Asset Cost : \$1,166.40

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Fixed Asset Number	Component Number	Component Value	Commodity Code
✓ 101421130000000	0001	\$1,166.40	07000
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▼General Information

Fixed Asset Number : 101421130000000

Component Value : \$1,166.40

Component Number : 0001

Component Accumulated Depreciation : \$1,166.40

Component Net Book Value : \$0.00

Historic Asset Cost : \$1,166.40

▶Asset Classification & Location

▶Asset Details

▼Acquisition /Disposition Details

Acquisition Date : 02/12/2002

Disposition Date :

Acquisition Method : P

Disposition Method :

PURCHASED

Disposition Authority :

Purchasing Authority : PC021MF000004

Disposed Units :

Vendor Code :

Gain/Loss Account Type :

Vendor Name :

Selling Price : \$0.00

Alias/DBA :

Memo Disposal Value : \$0.00

Original Acquisition : ☒

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Fixed Asset Number	Component Number	Accounting Line Amount
✓ 101421130000000	0001	\$1,166.40
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Search

General Information

Fixed Asset Number :	101421130000000	Accumulated Depreciation :	\$1,166.40
Component Number :	0001	Net Book Value :	\$0.00
Accounting Line Amount :	\$1,166.40	Selling Price :	\$0.00
		Historic Asset Cost :	\$1,166.40

Fund Accounting

Funding AFY :	2004	Object :	6401
Funding BFY :	2004	Sub Object :	
Fund :	0001	Revenue :	
Sub Fund :		Sub Revenue :	
Department :	520	Dept Object :	
Unit :	5217	Dept Revenue :	
Sub Unit :		General Capital Assets(GCA) Fund :	☒
Appr Unit :		Responsibility Center Posting :	☒

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Fixed Asset Number	Asset Description	Department	Unit	Summary Asset Value
✓ 101504250000000	SCBA PSS-100 PLUS 4500/60 CARB	520	5210	\$2,400.00
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▼General Information

Fixed Asset Number :

101504250000000

Summary Asset Value :

\$2,400.00

Summary Accumulated Depreciation :

\$2,400.00

Summary Net Book Value :

\$0.00

Summary Valuation Amount :

\$2,448.00

Asset Description :

SCBA PSS-100 PLU
CARB

Summary Closing Costs :

\$0.00

Summary Salvage Value :

\$0.00

Summary Selling Price :

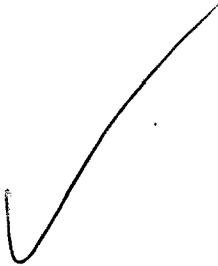
\$0.00

Historic Asset Cost :

\$2,400.00

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Fixed Asset Number	Component Number	Component Value	Commodity Code
✓ 101504250000000	0001	\$2,400.00	07000

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▼General Information

Fixed Asset Number :	101504250000000	Component Value :	\$2,400.00
Component Number :	0001	Component Accumulated Depreciation :	\$2,400.00
		Component Net Book Value :	\$0.00
		Historic Asset Cost :	\$2,400.00

▶Asset Classification & Location

▶Asset Details

▼Acquisition /Disposition Details

Acquisition Date :	09/30/2002	Disposition Date :	
Acquisition Method :	P	Disposition Method :	
	PURCHASED	Disposition Authority :	
Purchasing Authority :	PC021MF000086	Disposed Units :	
Vendor Code :		Gain/Loss Account Type :	
Vendor Name :		Selling Price :	\$0.00
Alias/DBA :		Memo Disposal Value :	\$0.00
Original Acquisition :	✓		

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Fixed Asset Number	Component Number	Accounting Line Amount
✓ 101504250000000	0001	\$2,400.00
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▼General Information

Fixed Asset Number :	101504250000000	Accumulated Depreciation :	\$2,400.00
Component Number :	0001	Net Book Value :	\$0.00
Accounting Line Amount :	\$2,400.00	Selling Price :	\$0.00
		Historic Asset Cost :	\$2,400.00

▼Fund Accounting

Funding AFY :	2004	Object :	6401
Funding BFY :	2004	Sub Object :	
Fund :	0001	Revenue :	
Sub Fund :		Sub Revenue :	
Department :	520	Dept Object :	
Unit :	5210	Dept Revenue :	
Sub Unit :		General Capital Assets(GCA) Fund :	☒
Appr Unit :		Responsibility Center Posting :	☒

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Fixed Asset Number	Asset Description	Department	Unit	Summary Asset Value
✓ 101504260000000	SCBA PSS-100 PLUS 4500/60 CARB	520	5207	\$2,400.00

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▼General Information

Fixed Asset Number : 101504260000000

Summary Asset Value : \$2,400.00

Summary Accumulated Depreciation : \$2,400.00

Summary Net Book Value : \$0.00

Summary Valuation Amount : \$2,448.00

Asset Description : SCBA PSS-100 PLU
CARB

Summary Closing Costs : \$0.00

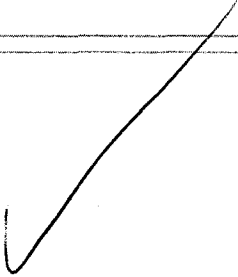
Summary Salvage Value : \$0.00

Summary Selling Price : \$0.00

Historic Asset Cost : \$2,400.00

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✓ 101504260000000	0001	\$2,400.00	07000
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General Information

Fixed Asset Number :	101504260000000	Component Value :	\$2,400.00
Component Number :	0001	Component Accumulated Depreciation :	\$2,400.00
		Component Net Book Value :	\$0.00
		Historic Asset Cost :	\$2,400.00

Asset Classification & Location

Asset Details

Acquisition /Disposition Details

Acquisition Date :	09/30/2002	Disposition Date :	
Acquisition Method :	P	Disposition Method :	
	PURCHASED	Disposition Authority :	
Purchasing Authority :	PC021MF000086	Disposed Units :	
Vendor Code :		Gain/Loss Account Type :	
Vendor Name :		Selling Price :	\$0.00
Alias/DBA :		Memo Disposal Value :	\$0.00
Original Acquisition :	✓		

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	Fixed Asset Number	Component Number	Accounting Line Amount
✓	101504260000000	0001	\$2,400.00
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▼General Information

Fixed Asset Number :	101504260000000	Accumulated Depreciation :	\$2,400.00
Component Number :	0001	Net Book Value :	\$0.00
Accounting Line Amount :	\$2,400.00	Selling Price :	\$0.00
		Historic Asset Cost :	\$2,400.00

▼Fund Accounting

Funding AFY :	2004	Object :	6401
Funding BFY :	2004	Sub Object :	
Fund :	0001	Revenue :	
Sub Fund :		Sub Revenue :	
Department :	520	Dept Object :	
Unit :	5207	Dept Revenue :	
Sub Unit :		General Capital Assets(GCA) Fund :	☒
Appr Unit :		Responsibility Center Posting :	☒

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Fixed Asset Number	Asset Description	Department	Unit	Summary Asset Value
✓ 101529660000000	HEARTSTREAM FR2 AED W/ECG DISP	520	5213	\$2,662.20

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▼General Information

Fixed Asset Number :

101529660000000

Summary Asset Value :

\$2,662.20

Summary Accumulated Depreciation :

\$2,662.20

Summary Net Book Value :

\$0.00

Summary Valuation Amount :

\$2,662.20

Asset Description :

HEARTSTREAM FR W/ECG DISP

Summary Closing Costs :

\$0.00

Summary Salvage Value :

\$0.00

Summary Selling Price :

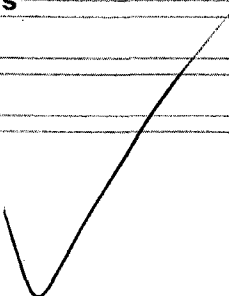
\$0.00

Historic Asset Cost :

\$2,662.20

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Fixed Asset Number	Component Number	Component Value	Commodity Code
✓ 101529660000000	0001	\$2,662.20	07000
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General Information

Fixed Asset Number :	101529660000000	Component Value :	\$2,662.20
Component Number :	0001	Component Accumulated Depreciation :	\$2,662.20
		Component Net Book Value :	\$0.00
		Historic Asset Cost :	\$2,662.20

Asset Classification & Location

Asset Details

Acquisition /Disposition Details

Acquisition Date :	06/12/2003	Disposition Date :	
Acquisition Method :	P	Disposition Method :	
	PURCHASED	Disposition Authority :	
Purchasing Authority :	PC036MF000014	Disposed Units :	
Vendor Code :		Gain/Loss Account Type :	
Vendor Name :		Selling Price :	\$0.00
Alias/DBA :		Memo Disposal Value :	\$0.00
Original Acquisition :	✓		

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Fixed Asset Number	Component Number	Accounting Line Amount
✓ 101529660000000	0001	\$2,662.20
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General Information

Fixed Asset Number :	101529660000000	Accumulated Depreciation :	\$2,662.20
Component Number :	0001	Net Book Value :	\$0.00
Accounting Line Amount :	\$2,662.20	Selling Price :	\$0.00
		Historic Asset Cost :	\$2,662.20

Fund Accounting

Funding AFY :	2003	Object :	6401
Funding BFY :	2003	Sub Object :	
Fund :	0001	Revenue :	
Sub Fund :		Sub Revenue :	
Department :	520	Dept Object :	
Unit :	5213	Dept Revenue :	
Sub Unit :		General Capital Assets(GCA) Fund :	☒
Appr Unit :		Responsibility Center Posting :	☒

Detail Accounting

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Fixed Asset Number	Asset Description	Department	Unit	Summary Asset Value
✓ F06886000000000	LOCKER PISTOL FARGO 28 UNITS	520	5211	\$1,541.00

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▼General Information

Fixed Asset Number : F06886000000000

Summary Asset Value : \$1,541.00

Summary Accumulated Depreciation : \$1,541.00

Summary Net Book Value : \$0.00

Summary Valuation Amount : \$2,212.93

Asset Description : LOCKER PISTOL FARGO 28 UNITS

Summary Closing Costs : \$0.00

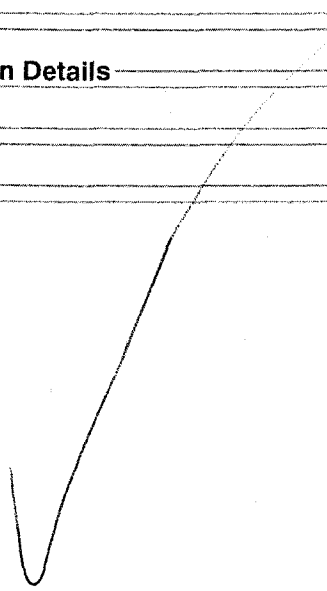
Summary Salvage Value : \$0.00

Summary Selling Price : \$0.00

Historic Asset Cost : \$1,541.00

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Fixed Asset Number	Component Number	Component Value	Commodity Code
✓ F06886000000000	0001	\$1,541.00	07000
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General Information

Fixed Asset Number :	F06886000000000	Component Value :	\$1,541.00
Component Number :	0001	Component Accumulated Depreciation :	\$1,541.00
		Component Net Book Value :	\$0.00
		Historic Asset Cost :	\$1,541.00

Asset Classification & Location

Asset Details

Acquisition /Disposition Details

Acquisition Date :	04/17/1989	Disposition Date :	
Acquisition Method :	P	Disposition Method :	
	PURCHASED	Disposition Authority :	
Purchasing Authority :	9R-06027	Disposed Units :	
Vendor Code :		Gain/Loss Account Type :	
Vendor Name :		Selling Price :	\$0.00
Alias/DBA :		Memo Disposal Value :	\$0.00
Original Acquisition :	✓		

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Fixed Asset Number	Component Number	Accounting Line Amount
✓ F068860000000000	0001	\$1,541.00
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▼General Information

Fixed Asset Number :	F068860000000000	Accumulated Depreciation :	\$1,541.00
Component Number :	0001	Net Book Value :	\$0.00
Accounting Line Amount :	\$1,541.00	Selling Price :	\$0.00
		Historic Asset Cost :	\$1,541.00

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