

**BOARD OF COUNTY COMMISSIONERS  
AGENDA ITEM SUMMARY**

Meeting Date: 11/17/2015

Department: Finance \_\_\_\_\_

Bulk Item: Yes X No \_\_\_\_\_

Staff Contact /Phone #: C. Bradford 3457

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**AGENDA ITEM WORDING:**

Assets inventoried in FY 16 by Custodian

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**ITEM BACKGROUND:**

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**PREVIOUS RELEVANT BOCC ACTION:**

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**CONTRACT/AGREEMENT CHANGES:**

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**STAFF RECOMMENDATIONS:**

Approve the addition of assets

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**TOTAL COST:** \_\_\_\_\_ **INDIRECT COST:** \_\_\_\_\_ **BUDGETED:** Yes \_\_\_ No \_\_\_

**DIFFERENTIAL OF LOCAL PREFERENCE:** \_\_\_\_\_

**COST TO COUNTY:** \$ \_\_\_\_\_ **SOURCE OF FUNDS:** \_\_\_\_\_

**REVENUE PRODUCING:** Yes \_\_\_ No \_\_\_ **AMOUNT PER MONTH** \_\_\_\_\_ **Year** \_\_\_\_\_

**APPROVED BY:** County Attorney \_\_\_ OMB/Purchasing \_\_\_ Risk Management \_\_\_

**DOCUMENTATION:** Included X Not Required \_\_\_\_\_

**DISPOSITION:** \_\_\_\_\_

**AGENDA ITEM #** \_\_\_\_\_

<b>Inventories by Custodians for FY-16</b>			
<b>Custodian</b>	<b>Name</b>	<b>Total Assets</b>	<b>Inventoried 10/1/15 - 10/31/15</b>
2	Clerk of the Courts	409	0
3	County Attorney	23	0
4	Property Appraiser	107	3
5	Tax Collector	30	1
6	Court Administration	344	0
7	State Attorney	71	0
8	Public Defender	13	0
9	Supervisor of Elections	284	0
10	County Administrator	11	0
11	Medical Examiner	23	0
12	Solid Waste	67	0
13	Growth Management	106	0
14	Veterans Affairs	3	0
15	Guardian Ad Litem	19	0
16	Emergency Management	50	0
19	Social Services	87	0
20	Animal control	5	0
25	Extension Services	10	0
26	Key West Airport	112	0
27	Marathon airport	49	0
28	Card Sound Road	37	0
29	Health Dept	90	0
30	TDC	14	0
31	Land Authority	3	0
32	Commissioner District 5	1	0
33	Commissioner District 4	1	0
34	Commissioner District 2	0	0
35	Commissioner District 3	3	0
36	Commissioner District 1	3	0
37	Technical Services	322	0
38	Personnel	9	0
39	Office of Management and Budget (OMB)	4	0
40	Purchasing	1	0
42	Risk Mngmnt	2	0
45	Trauma Office (KL)	4	0
48	Grants	10	0
50	Project management	25	0
53	Corrections	62	0
56	Facilities - Lower	116	0
57	Facilities - Middle	56	0
58	Facilities - Upper	85	0
59	Fleet mngmnt	92	0
62	Roads & Bridges	143	0
65	Public Works Admin	10	0
66	Libraries	77	0
76	Fire & Rescue	944	0
80	Ocean Reef Fire	9	0
		3946	4