



OFFICE OF THE COMPTROLLER

**ORANGE
COUNTY
FLORIDA**

PHIL DIAMOND, CPA
County Comptroller
201 South Rosalind Avenue
Post Office Box 38
Orlando, FL 32802
Telephone: 407-836-5690
Fax: 407-836-5599
www.occompt.com

COUNTY COMMISSION AGENDA **Tuesday, March 24, 2020**

COUNTY COMPTROLLER

Items Requiring Consent Approval

1. Approval of the minutes of the February 25, 2020 meeting of the Board of County Commissioners. Official Meeting Minutes are available in the Clerk's Office and on the Comptroller's Insite page located at occompt.legistar.com.
2. Approval of the check register authorizing the most recently disbursed County funds, having been certified that same have not been drawn on overexpended accounts. Signature authorization and accompanying detail of most recently disbursed County funds are available in the Clerk's Office and on the Comptroller's web site under Financial Reports at www.occompt.com
3. Disposition of Tangible Personal Property

Approval is requested of the following:

- a. Scrap assets.
- b. Remove stolen asset from inventory.
- c. Dispose of assets totaled by our Third Party Administrator for its salvage value.

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
Court Administration	731699	UPS,APC	4/30/2007	13,775.00	0.00	Scrap Asset	Asset is obsolete
Facilities Management	746310	ICE MACHINE,MANITOWOC	6/29/2012	2,397.88	542.97	Scrap Asset	Asset is broken and not economically feasible to repair
Fire Rescue	254252	SCUBA SYSTEM,AQUA LUNG	7/22/2016	1,490.65	578.18	Scrap Assets	Assets are no longer safe to use
	254255	SCUBA SYSTEM,AQUA LUNG	7/22/2016	1,490.65	578.18		
	254259	SCUBA SYSTEM,AQUA LUNG	7/22/2016	1,490.64	578.17		
	724773	LIFT BAG KIT,PARATECH	3/5/2004	6,868.00	0.00		
	971441	10 TON AIR CUSHION KIT,PARATECH	10/4/2001	5,019.20	0.00		
	972515	10 TON AIR CUSHION KIT,PARATECH	1/3/2002	5,019.20	0.00		
	975611	SAW,PARTNER	6/27/2002	1,225.79	0.00		
	924645	STORAGE SHED,SHEDCO	8/24/1993	2,129.00	0.00		
	940436	PROJECTION SCREEN,ENVOY	9/30/1994	1,520.00	0.00		
Health Services	759737	COMPUTER,DELL	3/11/2016	858.66	165.53	Stolen Asset	City of Orlando Police Report:#2017-00228361
Parks & Recreation-Bear Creek	743562	PAINT STRIPER,PIONEER	8/25/2011	1,400.00	0.00	After-the-fact: Scrap Assets	Asset was disposed of prior to obtaining Board approval
	747896	FIELD STRIPER,GRACO	2/11/2013	1,800.00	0.00		
	901347	STORAGE SHED,HERCULES	7/5/1994	1,670.00	0.00	Scrap Assets	Asset is no longer safe to use
Parks & Recreation-Camp Joy	I17030059	SWIMMING POOL	6/1/2013	2,144.24	1,413.74		Assets are no longer used in day-to-day operations
	I17030060	FENCE	6/1/2013	9,040.88	5,960.80		
Parks & Recreation-Warren Park	941129	WATER FOUNTAIN,MURDOCK	10/10/1995	1,863.89	0.00		Asset is broken and not economically feasible to repair
Risk Management	006337	SUV,FORD	4/25/2002	20,019.15	0.00	Asset was totaled by a Third Party Administrator for its salvage value of \$1,311.92 Asset was totaled by a Third Party Administrator for its salvage value of \$184,300.59 Asset was totaled by a Third Party Administrator for its salvage value of \$1,230.84 Asset was totaled by a Third Party Administrator for its salvage value of \$18,635.67	Asset received significant damage and was deemed a total loss
	012157	DUMP TRUCK,MACK	6/14/2018	166,651.75	137,019.70		
	013691	PICKUP TRUCK,FORD	10/14/2002	19,996.00	0.00		
	014897	PICKUP TRUCK,FORD	10/3/2014	23,763.00	0.00		
Utilities Engineering	I3300-003	SOUTH POINTE PUMP STATION	5/1/1984	48,000.00	0.00	After-the-fact: Scrap Assets	Assets were disposed of during rehabilitation
	I3356-003	SWEETWATER PUMP STATION	9/6/1985	40,218.91	0.00		
	I3358-003	FLORIDA MALL - PUMP STATION	9/30/1993	30,615.37	0.00		
	I3358-003A	FLORIDA MALL - PUMP STATION	2/1/1999	2,500.00	0.00		
	I3509-003	424 INDUSTRIAL PK - PUMP STATION	5/1/1989	36,246.18	0.00		