



## OFFICE OF THE COMPTROLLER

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ORANGE  
COUNTY  
FLORIDA

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### COUNTY COMMISSION AGENDA Tuesday, May 21, 2019

#### COUNTY COMPTROLLER

#### Items Requiring Consent Approval

1. Approval of the minutes of the April 9 and April 23, 2019 meetings 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](http://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](http://www.occompt.com)
3. Disposition of Tangible Personal Property

Approval is requested of the following:

- a. Scrap Assets.
- b. Return leased equipment to vendor.
- c. Dispose of assets totaled by our Third Party Administrator for its salvage value.
- d. Scrap assets for salvage value.

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
Animal Services	738580	TELEVISION,SKYVUE	3/9/2017	2,115.87	1,340.05	Scrap Asset	Asset can no longer be used in day-to-day operations
Communications	759388	COPIER,CANON	5/1/2016	36,860.00	0.00	Return leased asset to vendor	Lease expires 4/30/2019
Convention Center	B01130002P2002I	PHASE IIA-FIRE DETECTION	1/1/1991	45,726.28	0.00	Scrap Asset	Fire detection was removed as part of the Fire Alarm System upgrade (West Building Hall D)
Corrections	726349	VIEWSTATION,POLYCOM	11/9/2004	5,387.33	0.00	Scrap Asset	Asset is severely damaged
Fire Rescue	737787	REFRIGERATOR,AMANA	1/6/2009	1,029.00	0.00	Scrap Asset	Asset no longer works
Parks & Recreation - Kaley Square Park	I17310003	LARGE COVERED PLAYGROUND	8/25/2001	121,899.25	78,651.95	Scrap Assets	Assets are aged, unsafe for children and will cause health and safety issues for Orange County residents
Parks & Recreation - Yucatan Park	I18100018	SKATE BOARD PARK	9/18/2006	67,286.75	24,656.42		
Parks & Recreation -Rose Park	I17950008	PLAYGROUND W/SUN SHADE	1/18/2001	184,678.33	116,942.27		
Risk Management	006524	AMBULANCE,DODGE	4/29/2010	132,657.00	0.00	Asset was totaled by a Third Party Administrator for its \$44,936.17 salvage value	Assets received significant damage and were deemed a total loss
	014236	CARGO VAN,FORD	7/3/2006	12,993.00	0.00	Asset was totaled by a Third Party Administrator for its \$2,068.73 salvage value	
	014504	CAR,FORD	6/9/2008	12,991.00	0.00	Asset was totaled by a Third Party Administrator for its \$2,596.74 salvage value	
Utilities Field Services	013096	SUV,JEEP	4/30/1996	19,060.00	0.00	Scrap asset for salvage value of \$300.00	Assets have extensive internal/external damage and it is not cost effective to repair them
	014284	PICKUP TRUCK,FORD	9/12/2006	49,805.00	0.00	Scrap asset for salvage value of \$1,200.00	
	014363	PICKUP TRUCK,FORD	7/5/2007	52,781.00	0.00	Scrap asset for salvage value of \$1,200.00	
	014364	PICKUP TRUCK,FORD	7/5/2007	52,781.00	0.00	Scrap asset for salvage value of \$1,200.00	
	014410	PICKUP TRUCK,FORD	8/20/2007	38,099.00	0.00	Scrap asset for salvage value of \$1,200.00	