



OFFICE OF THE COMPTROLLER

**ORANGE
COUNTY
FLORIDA**

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COUNTY COMMISSION AGENDA **Tuesday, January 8, 2019**

COUNTY COMPTROLLER

Items Requiring Consent Approval

1. Approval of the minutes of the December 4, 2018 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. Donate assets to Bay County.
- b. Scrap assets.
- c. Demolish assets.

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
Public Safety Communications	905057	PORTABLE RADIO,MOTOROLA	5/24/1994	2,384.00	0.00	Donate assets to Bay County	Bay County was ravaged by Hurricane Michael and is in desperate need of these assets as they are no longer used within Orange County
	905094	PORTABLE RADIO,MOTOROLA	5/24/1994	2,384.00	0.00		
	905138	PORTABLE RADIO,MOTOROLA	5/24/1994	2,384.00	0.00		
	905167	PORTABLE RADIO,MOTOROLA	5/24/1994	2,384.00	0.00		
	905180	PORTABLE RADIO,MOTOROLA	5/24/1994	2,384.00	0.00		
	905183	PORTABLE RADIO,MOTOROLA	5/24/1994	2,384.00	0.00		
	905266	PORTABLE RADIO,MOTOROLA	5/24/1994	2,384.00	0.00		
	906305	PORTABLE RADIO,MOTOROLA	5/24/1994	2,384.00	0.00		
	906313	PORTABLE RADIO,MOTOROLA	5/24/1994	2,384.00	0.00		
	906351	PORTABLE RADIO,MOTOROLA	5/24/1994	2,384.00	0.00		
	906431	PORTABLE RADIO,MOTOROLA	5/24/1994	2,384.00	0.00		
	906609	PORTABLE RADIO,MOTOROLA	5/24/1994	2,384.00	0.00		
	906613	PORTABLE RADIO,MOTOROLA	5/24/1994	2,384.00	0.00		
	906642	PORTABLE RADIO,MOTOROLA	5/24/1994	2,384.00	0.00		
	906706	PORTABLE RADIO,MOTOROLA	5/24/1994	2,384.00	0.00		
	906718	PORTABLE RADIO,MOTOROLA	5/24/1994	2,384.00	0.00		
	906754	PORTABLE RADIO,MOTOROLA	5/24/1994	2,384.00	0.00		
	906852	PORTABLE RADIO,MOTOROLA	5/24/1994	2,384.00	0.00		
	906855	PORTABLE RADIO,MOTOROLA	5/24/1994	2,384.00	0.00		
	906872	PORTABLE RADIO,MOTOROLA	5/24/1994	2,384.00	0.00		
	906941	PORTABLE RADIO,MOTOROLA	5/24/1994	2,384.00	0.00		
	906951	PORTABLE RADIO,MOTOROLA	5/24/1994	2,384.00	0.00		
	906960	PORTABLE RADIO,MOTOROLA	5/24/1994	2,384.00	0.00		
	906999	PORTABLE RADIO,MOTOROLA	5/24/1994	2,384.00	0.00		
	907004	PORTABLE RADIO,MOTOROLA	5/24/1994	2,384.00	0.00		
	907016	PORTABLE RADIO,MOTOROLA	5/24/1994	2,384.00	0.00		
	907031	PORTABLE RADIO,MOTOROLA	5/24/1994	2,384.00	0.00		
	907065	PORTABLE RADIO,MOTOROLA	5/24/1994	2,384.00	0.00		
	907084	PORTABLE RADIO,MOTOROLA	5/24/1994	2,384.00	0.00		
	907096	PORTABLE RADIO,MOTOROLA	5/24/1994	2,384.00	0.00		
	907129	PORTABLE RADIO,MOTOROLA	5/24/1994	2,384.00	0.00		
	907161	PORTABLE RADIO,MOTOROLA	5/24/1994	2,384.00	0.00		
	907238	PORTABLE RADIO,MOTOROLA	5/24/1994	2,384.00	0.00		
	907303	PORTABLE RADIO,MOTOROLA	5/24/1994	2,384.00	0.00		
	907317	PORTABLE RADIO,MOTOROLA	5/24/1994	2,384.00	0.00		
	907350	PORTABLE RADIO,MOTOROLA	5/24/1994	2,384.00	0.00		
	907372	PORTABLE RADIO,MOTOROLA	5/24/1994	2,384.00	0.00		
	907377	PORTABLE RADIO,MOTOROLA	5/24/1994	2,384.00	0.00		
	908235	PORTABLE RADIO,MOTOROLA	5/24/1994	2,384.00	0.00		
	908236	PORTABLE RADIO,MOTOROLA	5/24/1994	2,384.00	0.00		
	925816	PORTABLE RADIO,MOTOROLA	7/11/1994	2,770.00	0.00		
	926065	PORTABLE RADIO,MOTOROLA	4/5/1999	2,267.75	0.00		

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
	927569	PORTABLE RADIO,MOTOROLA	6/8/1999	2,165.75	0.00		
	927576	PORTABLE RADIO,MOTOROLA	6/8/1999	2,165.75	0.00		
	927586	PORTABLE RADIO,MOTOROLA	6/8/1999	2,165.75	0.00		
	927601	PORTABLE RADIO,MOTOROLA	6/8/1999	2,165.75	0.00		
	929586	PORTABLE RADIO,MOTOROLA	5/24/1994	2,384.00	0.00		
	933142	PORTABLE RADIO,MOTOROLA	11/14/1997	2,267.75	0.00		
	941697	PORTABLE RADIO,MOTOROLA	4/30/1996	1,268.00	0.00		
	942762	PORTABLE RADIO,MOTOROLA	5/21/1996	2,334.00	0.00		
	957225	PORTABLE RADIO,MOTOROLA	2/12/1997	2,267.75	0.00		
Convention Center	B01130002P4M	PHASE IV-CARPET	9/15/2006	1,368,847.23	0.00	Scrap Assets	Carpet and flooring was removed as part of the OCCC West Concourse Flooring Replacement Project
	B01130002P1P	PHASE I-CARPET	9/15/2006	597,650.61	0.00		
	B01130002P3K	PHASE III-CARPET	9/15/2006	1,791,010.28	0.00		
Fire Rescue	B06440002	KELLY PARK FIRE STATION #29	8/10/1989	248,574.83	209472.39	Demolish Assets	Assets require disposal as they are part of 915314 which has already received BCC approval on P17-004 BCC date 03-21-17
	I06440001	KELLY PARK FIRE STATION #29	8/28/1989	48,886.12	0.00		