

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, June 2, 2020

COUNTY COMPTROLLER

Items Requiring Consent Approval

- 1. Approval of the minutes of the May 5, 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. Demolish asset.
- c. Trade asset.

Attachment to "Request For Action" Number

Department/Office	Asset	Asset	Purchase	Original	Depreciated	Disposition	Justification
last using equipment	Number	Description	Date	Cost	Value	Requested	
Convention Center	503285	TILT TRUCK, RUBBERMAID	5/2/2008	1,280.00	0.00	Scrap Assets	Assets are damaged, obsolete, and are no longer
	511094	TILT TRUCK,AKRO - MILS	8/21/2013	1,331.68	0.00		safe to use in day-to-day operations
	512519	ICE MACHINE,MANITOWAC	10/24/2014	6,057.00	2,660.10		
	741837	VEHICLE SCREENING SYSTEM, SOLID SHIELD	9/30/2005	70,000.00	0.00		1
	936972	TRANSFORMER,SOLA HEVI-DUTY	9/21/2000	1,584.50	0.00	•	
	944599	REFRIGERATED PAN,ATLAS	3/28/1995	1,290.00	0.00		
	944621	REFRIGERATED PAN,ATLAS	5/30/1995	1,199.00	0.00		
Parks & Recreation - Trimble Park	B17050015	RESTROOM BUILDING	11/1/1984	74,240.97	21,399.17	Demolish Asset	Asset no longer meets ADA standards and will
	1 :						be replaced with a new structure
Utilities - Solid Waste	087018	EXCAVATOR,CATERPILLAR	6/9/2005	362,092.00	0.00	Trade-in for a \$31,000 allowance toward the	It is no longer cost-effective to continue repairs
		l				purchase of new equipment	on the assets due to their age
	087045	SKID STEER LOADER,CATERPILLAR	11/11/2008	44,527.00	0.00	Trade-in for a \$5,000 allowance toward the	
					. 1	purchase of new equipment	
	087049	LOADER,CATERPILLAR	1/2/2009	248,733.88	0.00	Trade-in for a \$20,000 allowance toward the	İ
	ļ					purchase of new equipment	
	087065	TRACK LOADER, CATERPILLAR	12/6/2010	89,520.00	4,561.84	Trade-in for a \$11,000 allowance toward the	
						purchase of new equipment	