



OFFICE OF THE COMPTROLLER

**ORANGE
COUNTY
FLORIDA**

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County Comptroller
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COUNTY COMMISSION AGENDA
Tuesday, September 12, 2023

COUNTY COMPTROLLER

Items Requiring Consent Approval

1. Approval and execution of the minutes of the August 8, 2023 meeting of the Board of County Commissioners (Clerk's Office)
2. Approval and execution of the check register authorizing the most recently disbursed County funds, having been certified that same have not been withdrawn on overexpended accounts. (Finance/Accounting)
3. Disposition of Tangible Personal Property

Approval is requested of the following:

- a. Dispose of assets.

| Department/Office last using equipment | Asset Number | Asset Description | Purchase Date | Original Cost | Depreciated Value | Disposition Requested | Justification |
|--|--------------|-------------------------------------|---------------|---------------|-------------------|--------------------------------|---|
| Convention Center | 503268 | TILT TRUCK,RUBBERMAID | 5/2/2008 | 1,280.00 | 0.00 | Scrap Assets | Assets are damaged beyond repair |
| | 503272 | TILT TRUCK,RUBBERMAID | 5/2/2008 | 1,280.00 | 0.00 | | |
| | 503274 | TILT TRUCK,RUBBERMAID | 5/2/2008 | 1,280.00 | 0.00 | | |
| | 503282 | TILT TRUCK,RUBBERMAID | 5/2/2008 | 1,280.00 | 0.00 | | |
| Fire Rescue Communications | 501699 | PORTABLE RADIO,MOTOROLA | 4/14/2005 | 3,184.50 | 0.00 | Lost Asset | Asset was lost during water rescue on 09-29-2022 |
| Fire Rescue Operations | 744330 | ADULT ALS MANIKIN,ARMSTRONG | 11/8/2011 | 2,455.00 | 0.00 | Scrap Assets | Assets are damaged beyond repair |
| | 774100 | EXTRICATION LIFT HARNESS,CMC RESCUE | 2/18/2020 | 1,034.36 | 419.83 | | |
| | 731612 | QUICK ATTACK MONITOR,AKRON | 5/25/2007 | 1,335.60 | 0.00 | After-the-fact: | Assets were disposed of prior to obtaining BCC approval |
| | 765538 | MONITOR,SAMSUNG | 7/27/2017 | 597.99 | 0.00 | Scrap Assets | |
| Utilities Solid Waste | 507318 | PORTABLE RADIO,MOTOROLA | 10/7/2011 | 1,003.00 | 0.00 | Scrap Asset | Asset is damaged beyond repair |
| Utilities Water Reclamation | 755510 | BLEACH TANK,RYAN HERCO | 1/21/2016 | 18,545.00 | 4,374.29 | After-the-fact: Scrap Asset | Asset was disposed of prior to obtaining BCC approval |
| | 002027A | MARSH MASTER,CMI | 8/18/1992 | 38,842.00 | 0.00 | Scrap Assets | Assets previously disposed of but not removed from the fixed asset system |
| | 002942 | TOWED FLAIL MOWER,JOHN DEERE | 4/18/1995 | 2,769.29 | 0.00 | | |
| | 004226 | VAN,FORD | 3/1/1987 | 15,000.00 | 0.00 | | |
| | 004427 | VAN,CHEVROLET | 4/17/1989 | 17,980.43 | 0.00 | | |
| | 004731 | CAR,CHEVROLET | 4/23/1991 | 14,186.50 | 0.00 | | |
| | 009405A | TRAILER,COAST | 8/18/1992 | 3,500.00 | 0.00 | | |
| | 013205 | VAN,GMC | 5/27/1997 | 16,386.00 | 0.00 | | |
| | 250515 | MONITOR,MONIVISION | 3/8/2002 | 1,106.00 | 0.00 | | |
| | 250837 | AIRBORNE CONTROLLER SYSTEM,WESCAM | 6/21/2001 | 44,271.24 | 0.00 | | |
| | 252919 | CIRCUIT CARD,KNOX | 1/30/2006 | 1,415.00 | 0.00 | | |
| | 253835 | DECON SHOWER SYSTEM,ZUMRO | 8/8/2013 | 25,495.00 | 0.00 | | |
| | 253991 | HOT WATER HEATER | 8/8/2013 | 3,909.15 | 0.00 | | |
| | 253993 | DEFIBRILLATOR (AED),CARDIAC SCIENCE | 10/10/2013 | 1,295.00 | 0.00 | | |
| | 253995 | DEFIBRILLATOR (AED),CARDIAC SCIENCE | 10/10/2013 | 1,295.00 | 0.00 | | |
| | 253997 | DEFIBRILLATOR (AED),CARDIAC SCIENCE | 10/10/2013 | 1,095.00 | 0.00 | | |
| | 253998 | DEFIBRILLATOR (AED),CARDIAC SCIENCE | 10/10/2013 | 1,095.00 | 0.00 | | |
| | 253999 | DEFIBRILLATOR (AED),CARDIAC SCIENCE | 10/10/2013 | 1,095.00 | 0.00 | | |
| | 500719 | FAX MACHINE,PANASONIC | 5/26/2004 | 1,129.00 | 0.00 | | |
| | 507983 | PORTABLE RADIO,MOTOROLA | 10/4/2011 | 778.75 | 0.00 | | |
| | 721243 | GENERATOR,QUIETPACT | 6/2/2003 | 3,401.25 | 0.00 | | |
| | 727204 | LAPTOP,IBM | 5/23/2005 | 2,098.00 | 0.00 | | |
| | 732501 | LAPTOP,DELL | 1/13/2006 | 1,153.92 | 0.00 | | |
| | 733474 | LAPTOP,DELL | 4/13/2006 | 1,412.20 | 0.00 | | |
| | 733770 | HANDHELD SCANNER,SYMBOL | 8/18/2006 | 1,436.88 | 0.00 | | |
| | 734429 | COPIER,CANON | 7/17/2006 | 9,964.00 | 0.00 | | |
| | 735395 | DRAIN CLEANER,RIGID | 10/23/2007 | 1,069.77 | 0.00 | | |
| | 736211 | TAPE DRIVE,HP | 12/14/2007 | 9,810.60 | 0.00 | | |

| Department/Office last using equipment | Asset Number | Asset Description | Purchase Date | Original Cost | Depreciated Value | Disposition Requested | Justification |
|--|--------------|------------------------------|---------------|---------------|-------------------|-----------------------|---|
| | 737455 | TAPE DRIVE,HEWLETT PACKARD | 6/13/2008 | 7,876.75 | 0.00 | Scrap Assets | Assets previously disposed of but not removed from the fixed asset system |
| | 737465 | TABLET PC,MOTION COMPUTING | 12/16/2008 | 2,557.79 | 0.00 | | |
| | 737466 | TABLET PC,MOTION COMPUTING | 12/16/2008 | 2,557.79 | 0.00 | | |
| | 737467 | TABLET PC,MOTION COMPUTING | 12/16/2008 | 2,557.79 | 0.00 | | |
| | 737468 | TABLET PC,MOTION COMPUTING | 12/16/2008 | 2,557.79 | 0.00 | | |
| | 885698 | DESK | 10/1/1975 | 1,500.00 | 0.00 | | |
| | 896151A | RESCUE TOOL,HURST | 10/1/1977 | 5,041.30 | 0.00 | | |
| | 900074 | COMPUTER,DELL | 9/21/1993 | 5,790.06 | 0.00 | | |
| | 902342 | DECBRIDGE,DEC | 9/13/1994 | 2,979.00 | 0.00 | | |
| | 903080 | CABINET,DEC | 10/11/1994 | 3,938.69 | 0.00 | | |
| | 903086 | SERVER,DEC | 10/11/1994 | 4,241.95 | 0.00 | | |
| | 903089 | CABINET,DEC | 10/11/1994 | 2,154.56 | 0.00 | | |
| | 903090 | CABINET,DEC | 10/11/1994 | 2,004.24 | 0.00 | | |
| | 903095 | COMPUTER,DEC | 10/11/1994 | 18,339.00 | 0.00 | | |
| | 903096 | COMPUTER,DEC | 10/11/1994 | 18,339.00 | 0.00 | | |
| | 903097 | COMPUTER,DEC | 10/11/1994 | 18,339.00 | 0.00 | | |
| | 903098 | COMPUTER,DEC | 10/11/1994 | 18,339.00 | 0.00 | | |
| | 903196 | MONITOR,DEC | 10/11/1994 | 1,895.65 | 0.00 | | |
| | 903198 | MONITOR,DEC | 10/11/1994 | 1,895.65 | 0.00 | | |
| | 903200 | MONITOR,DEC | 10/11/1994 | 1,895.65 | 0.00 | | |
| | 903201 | MONITOR,DEC | 10/11/1994 | 1,740.91 | 0.00 | | |
| | 903242 | ARRAY,STORAGE RACK MOUNT,DEC | 10/11/1994 | 16,155.61 | 0.00 | | |
| | 903626 | PUSH AND PULL RAM,AMKUS | 10/11/1994 | 1,500.00 | 0.00 | | |
| | 906803 | PORTABLE RADIO,MOTOROLA | 5/24/1994 | 2,384.00 | 0.00 | | |
| | 909491 | HI-LIFT,UPRIGHT | 9/25/1995 | 7,650.00 | 0.00 | | |
| | 909578 | RMS-NETWORK 3000 | 11/28/1995 | 3,694.09 | 0.00 | | |
| | 909581 | PRINTER,DEC | 10/11/1994 | 4,583.49 | 0.00 | | |
| | 909760 | RMS-NETWORK 3000,XYPLEX | 11/28/1995 | 3,694.09 | 0.00 | | |
| | 909766 | RMS-NETWORK 3000 | 11/28/1995 | 3,694.09 | 0.00 | | |
| | 909768 | RMS-NETWORK 3000 | 11/28/1995 | 3,694.09 | 0.00 | | |
| | 910237 | STRETCHER,FERNO-WASHINGTON | 5/1/1988 | 1,098.97 | 0.00 | | |
| | 911146 | TERMINAL,AMPEX | 10/1/1988 | 1,095.00 | 0.00 | | |
| | 911190 | TERMINAL | 11/14/1988 | 1,499.00 | 0.00 | | |
| | 913087 | TERMINAL,IBM | 10/1/1988 | 1,124.00 | 0.00 | | |
| | 913691 | POWER SOURCE | 4/3/1989 | 1,200.00 | 0.00 | | |
| | 913699 | STRETCHER,FERNO-WASHINGTON | 5/22/1989 | 1,249.00 | 0.00 | | |
| | 913701 | STRETCHER,FERNO-WASHINGTON | 5/22/1989 | 1,249.00 | 0.00 | | |
| | 915251 | UPS | 8/7/1989 | 1,200.00 | 0.00 | | |
| | 916782 | TERMINAL,IBM | 7/2/1990 | 1,172.00 | 0.00 | | |
| | 917528 | COUNTER,HAYES | 6/29/1990 | 16,945.00 | 0.00 | | |
| | 917529 | COUNTER,HAYES | 6/29/1990 | 1,500.00 | 0.00 | | |
| | 919104 | DESK | 8/13/1991 | 1,045.00 | 0.00 | | |
| | 919557 | DESK | 2/5/1991 | 1,046.75 | 0.00 | | |
| | 919848 | CARPET SHAMPOOER,CLARK | 6/4/1991 | 1,050.00 | 0.00 | | |

| Department/Office last using equipment | Asset Number | Asset Description | Purchase Date | Original Cost | Depreciated Value | Disposition Requested | Justification |
|---|-----------------|--|------------------|------------------|----------------------|--------------------------|---|
| | 921783 | AIR PACK,SCOTT | 3/24/1992 | 1,330.00 | 0.00 | Scrap Assets | Assets previously disposed of but not removed from the fixed asset system |
| | 922146 | A/C RECOVERY UNIT,ROBINAIR | 1/15/1991 | 2,671.40 | 0.00 | | |
| | 922775 | DEFIBRILLATOR,MEDTRONIC PHYSIO-CONTROL | 4/7/1992 | 8,625.00 | 0.00 | | |
| | 922959 | LAPTOP,TOSHIBA | 8/18/1992 | 3,264.00 | 0.00 | | |
| | 924665 | LAPTOP,TOSHIBA | 2/16/1993 | 2,430.00 | 0.00 | | |
| | 924699 | SANDWICH UNIT,STARMETAL | 2/10/1992 | 1,000.00 | 0.00 | | |
| | 924827 | CABINET,IBM | 12/29/1992 | 136,089.60 | 0.00 | | |
| | 925515A | DENTAL SUCTION PUMP,MATRIX INDUSTRIES | 3/16/1993 | 1,395.00 | 0.00 | | |
| | 928353 | PRINTER,HEWLETT PACKARD | 10/21/1999 | 1,246.00 | 0.00 | | |
| | 931716 | TIME CLOCK,KRONOS | 5/20/1997 | 2,330.00 | 0.00 | | |
| | 932409 | COMPUTER,AXON | 9/30/1997 | 1,914.00 | 0.00 | | |
| | 932927 | PLOTTER,XEROX | 10/14/1997 | 28,275.00 | 0.00 | | |
| | 934662 | COMPUTER,DELL | 12/11/1997 | 1,794.00 | 0.00 | | |
| | 935128 | SPRAYER,REALLY INNOVATIONS | 4/23/1998 | 2,143.00 | 0.00 | | |
| | 935579 | COMPUTER,GATEWAY | 9/9/1999 | 2,338.00 | 0.00 | | |
| | 939331A | COMPUTER,DELL | 10/19/2000 | 1,458.00 | 0.00 | | |
| | 941110 | RMS-NETWORK 3000 | 10/17/1995 | 3,694.09 | 0.00 | | |
| | 941584 | RMS-NETWORK 3000 | 11/28/1995 | 3,694.09 | 0.00 | | |
| | 941585 | RMS-NETWORK 3000 | 11/28/1995 | 3,694.09 | 0.00 | | |
| | 941588 | RMS-NETWORK 3000 | 11/28/1995 | 3,694.09 | 0.00 | | |
| | 942284 | SOFA,LOWENSTEIN | 4/16/1996 | 4,307.90 | 0.00 | | |
| | 942910 | STUDIO ADAPTER,SONY | 5/21/1996 | 1,068.12 | 0.00 | | |
| | 945612 | ATV,JOHN DEERE | 10/19/2000 | 1,200.00 | 0.00 | | |
| | 946077 | COPIER,TOSHIBA | 1/18/2001 | 26,040.00 | 0.00 | | |
| | 947598 | MONITOR,DELL | 3/1/2001 | 1,167.00 | 0.00 | | |
| | 948572 | PROJECTOR,EPSON | 6/21/2001 | 4,599.00 | 0.00 | | |
| | 953485 | PORTABLE RADIO,MOTOROLA | 7/23/1996 | 1,355.75 | 0.00 | | |
| | 954131 | TOWED ROTARY MOWER,SCHULTE | 7/16/1996 | 12,378.00 | 0.00 | | |
| | 955348 | DECSERVER,DEC | 10/15/1996 | 1,290.00 | 0.00 | | |
| | 955351 | DECSERVER,DEC | 10/15/1996 | 1,290.00 | 0.00 | | |
| | 955363 | DECSERVER,DEC | 10/15/1996 | 1,290.00 | 0.00 | | |
| | 955375 | DECSERVER,DEC | 10/15/1996 | 1,290.00 | 0.00 | | |
| | 955408 | DECSERVER,DEC | 10/15/1996 | 1,290.00 | 0.00 | | |
| | 957026 | STENOGRAPH,STENOGRAPH CORP | 12/3/1996 | 2,995.00 | 0.00 | | |
| | 957027 | STENOGRAPH,STENOGRAPH CORP | 12/3/1996 | 2,995.00 | 0.00 | | |
| | 957028 | STENOGRAPH,STENOGRAPH CORP | 12/3/1996 | 2,995.00 | 0.00 | | |
| | 957029 | STENOGRAPH,STENOGRAPH CORP | 12/3/1996 | 2,995.00 | 0.00 | | |
| | 957030 | STENOGRAPH,STENOGRAPH CORP | 12/3/1996 | 2,995.00 | 0.00 | | |
| | 957031 | STENOGRAPH,STENOGRAPH CORP | 12/3/1996 | 2,995.00 | 0.00 | | |
| | 957032 | STENOGRAPH,STENOGRAPH CORP | 12/3/1996 | 2,995.00 | 0.00 | | |
| | 957033 | STENOGRAPH,STENOGRAPH CORP | 12/3/1996 | 2,995.00 | 0.00 | | |
| | 957034 | STENOGRAPH,STENOGRAPH CORP | 12/3/1996 | 2,995.00 | 0.00 | | |
| | 957035 | STENOGRAPH,STENOGRAPH CORP | 12/3/1996 | 2,995.00 | 0.00 | | |
| | 957036 | STENOGRAPH,STENOGRAPH CORP | 12/3/1996 | 2,995.00 | 0.00 | | |

| Department/Office last using equipment | Asset Number | Asset Description | Purchase Date | Original Cost | Depreciated Value | Disposition Requested | Justification |
|--|--------------|--|---------------|---------------|-------------------|-----------------------|---|
| | 957037 | STENOGRAPH,STENOGRAPH CORP | 12/3/1996 | 2,995.00 | 0.00 | Scrap Assets | Assets previously disposed of but not removed from the fixed asset system |
| | 957545 | BEER DISPENSER,PERLICK | 1/7/1997 | 2,146.00 | 0.00 | | |
| | 962581 | MOBILE PERSONAL COMPUTER,PANASONIC | 10/19/1998 | 3,901.53 | 0.00 | | |
| | 963362 | BLOWER,HONDA | 8/13/1998 | 1,200.00 | 0.00 | | |
| | 970315 | COPIER,CANON | 7/26/2001 | 5,215.00 | 0.00 | | |
| | 970878 | ROUTER,CISCO | 9/24/2001 | 2,100.00 | 0.00 | | |
| | 971727 | BOOM LIFT,GENIE | 10/18/2001 | 11,750.00 | 0.00 | | |
| | 972441 | COMPUTER,WEBB PRESENCE | 10/4/2001 | 2,662.00 | 0.00 | | |
| | 975012 | RACKMOUNTED CONTROLLER,NETWORK APPLIANCE | 12/28/2001 | 200,652.00 | 0.00 | | |
| | 976422 | COPIER,CANON | 8/6/2002 | 4,474.60 | 0.00 | | |
| | 977637 | COMPUTER,DELL | 10/3/2002 | 1,322.85 | 0.00 | | |
| | 977807 | FAX MACHINE,SHARP | 2/25/2003 | 1,395.00 | 0.00 | | |
| | 985905 | TAPE RECORDER, | 10/1/1983 | 1,774.00 | 0.00 | | |
| | 988046 | SURGE PROTECTOR,TRIPP LITE | 10/1/1984 | 1,175.00 | 0.00 | | |
| | 988378 | STORAGE SHED | 10/1/1985 | 2,995.00 | 0.00 | | |
| | 996937 | BATTERY CHARGER,MEDTRONIC PHYSIO-CONTROL | 4/1/1988 | 1,330.00 | 0.00 | | |
| | 996938 | BATTERY CHARGER,MEDTRONIC PHYSIO-CONTROL | 4/1/1988 | 1,330.00 | 0.00 | | |
| | 996948 | STRETCHER,FERNO-WASHINGTON | 3/1/1988 | 1,098.97 | 0.00 | | |
| | 996952 | STRETCHER,FERNO-WASHINGTON | 3/1/1988 | 1,098.97 | 0.00 | | |
| | 997994 | LOAD BANK RESISTOR | 2/1/1988 | 12,648.00 | 0.00 | | |