



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 4, 2019

COUNTY COMPTROLLER

Items Requiring Consent Approval

1. Approval of the minutes of the May 7, 2019 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 assets.
- c. Cannibalize assets.
- d. Trade-in assets toward the purchase of new equipment.

| Department/Office last using equipment | Asset Number | Asset Description | Purchase Date | Original Cost | Depreciated Value | Disposition Requested | Justification |
|---|--------------------------------|--|----------------------|------------------------|----------------------|--|---|
| Communications | 995604 | LENS SONNAR,HASSELBLAD | 9/1/1987 | 1,315.00 | 0.00 | After-the-fact: Scrap Asset | Asset was obsolete and disposed of prior to obtaining BCC Approval |
| Convention Center | I01130010-012 | CANADIAN COURT TOLL BOOTH | 7/15/2008 | 103,720.21 | 28,590.74 | After-the-fact: Scrap Asset | Assets were removed as part of campus-wide toll booth upgrade 0960-15 project |
| | I01130010-012B | CANADIAN COURT TOLL BOOTH | 5/1/2011 | 49,624.00 | 9,461.76 | | |
| | I01130010-020 I01130010-021 | UPGRADE OF FOOD DELIVERY SYS PH3 UPGRADE OF FOOD DELIVERY SYS PH4 | 2/1/2010 2/1/2010 | 15,854.81 31,709.81 | 1,051.21 2,102.39 | Demolish Assets | Assets will be demolished as part OCCC Campus Food Service Renovation (0960-58) |
| Community Action | 927123 | PRINTER,HEWLETT PACKARD | 5/13/1999 | 1,219.51 | 0.00 | After-the-fact: Scrap Asset | Asset was obsolete and thrown away prior to obtaining BCC Approval |
| Parks & Recreation - Blanchard Park | 736895 | CART W/WATER TANK,JAYS EQUIPMENT | 8/27/2008 | 1,000.00 | 0.00 | Cannibalize Asset | Part of asset was damage beyond repair; Water tank and pump was salvaged and placed onto asset #090257 |
| Parks & Recreation - West Orange Trail | I26740071B | WOODEN RIDGE - PH III | 6/5/2005 | 232,766.40 | 76,783.19 | Demolish Asset | Asset will be demolished and replaced to improve safety and accessibility for users |
| State Attorney | 502901 | PORTABLE RADIO,MOTOROLA | 12/22/2005 | 4,492.00 | 0.00 | Scrap Asset | Asset was destroyed in a house fire Case#SFM317OFF000400 |
| Utilities - Field Services | 001256 | DUMP TRUCK,FREIGHTLINER | 7/12/2001 | 97,248.00 | 0.00 | Trade-in for a \$20,000 allowance toward the purchase of new equipment Trade-in for a \$13,000 allowance toward the purchase of new equipment Trade-in for a \$16,000 allowance toward the purchase of new equipment | Assets have exceeded their expected life and it is no longer cost-effective to continue maintenance repairs |
| | 001282 | SEWER CLEANING TRUCK,VAC-CON | 9/26/2002 | 208,000.00 | 0.00 | | |
| | 001297 | ARTICULATED CRANE TRUCK,SERLING | 5/14/2003 | 127,851.00 | 0.00 | | |

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|--|--------------|-----------------------|---------------|---------------|-------------------|--|---------------|
| | 001419 | DUMP TRUCK,INTL 99 | 11/5/1998 | 105,837.38 | 0.00 | Trade-in for a \$16,000 allowance toward the purchase of new equipment | |
| | 001976 | SERVICE TRUCK,FORD | 10/23/1996 | 48,328.00 | 0.00 | Trade-in for a \$3,000 allowance toward the purchase of new equipment | |
| | 001977 | PICKUP TRUCK,FORD | 10/23/1996 | 48,328.00 | 0.00 | Trade-in for a \$3,000 allowance toward the purchase of new equipment | |
| | 008027 | EXCAVATOR,CATERPILLAR | 8/23/2001 | 74,208.75 | 0.00 | Trade-in for a \$27,500 allowance toward the purchase of new equipment | |
| | 008608 | LOADER,JOHN DEERE | 7/9/1996 | 139,344.00 | 0.00 | Trade-in for a \$25,000 allowance toward the purchase of new equipment | |
| | 009011 | TRAILER,EVACO | 7/26/2001 | 16,913.05 | 0.00 | Trade-in for a \$1,500 allowance toward the purchase of new equipment | |
| | 009557 | TRAILER,EAGER BEAVER | 1/29/1998 | 15,190.00 | 0.00 | Trade-in for a \$1,500 allowance toward the purchase of new equipment | |
| | 009659 | TRAILER,EAGER BEAVER | 4/25/2002 | 15,989.00 | 0.00 | Trade-in for a \$3,000 allowance toward the purchase of new equipment | |

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|--|--------------|---------------------------|---------------|---------------|-------------------|--|---------------|
| | 009689 | TRAILER,PITTS | 4/30/2003 | 13,994.00 | 0.00 | Trade-in for a \$3,000 allowance toward the purchase of new equipment | |
| | 009697 | TRAILER,RINGHAVER | 7/7/2003 | 52,385.27 | 0.00 | Trade-in for a \$16,000 allowance toward the purchase of new equipment | |
| | 009699 | TRAILER,PITTS | 9/16/2003 | 13,994.00 | 0.00 | Trade-in for a \$3,000 allowance toward the purchase of new equipment | |
| | 012016 | TANKER TRUCK,STERLING | 6/18/2004 | 144,390.00 | 0.00 | Trade-in for a \$25,000 allowance toward the purchase of new equipment | |
| | 012037 | SEWER CLEANING TRUCK,FORD | 10/13/2005 | 242,554.00 | 0.00 | Trade-in for a \$22,000 allowance toward the purchase of new equipment | |
| | 012041 | DUMP TRUCK,INTERNATIONAL | 3/27/2006 | 101,675.00 | 0.00 | Trade-in for a \$26,000 allowance toward the purchase of new equipment | |
| | 080018 | BACKHOE,JOHN DEERE | 4/11/2002 | 132,456.00 | 0.00 | Trade-in for a \$15,000 allowance toward the purchase of new equipment | |
| | 080020 | EXCAVATOR,KOMATSU | 4/11/2002 | 213,260.00 | 0.00 | Trade-in for a \$32,500 allowance toward the purchase of new equipment | |

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|--|--------------|-----------------------|---------------|---------------|-------------------|--|---------------|
| | 080034 | EXCAVATOR,JOHN DEERE | 2/24/2003 | 164,227.50 | 0.00 | Trade-in for a \$32,500 allowance toward the purchase of new equipment | |
| | 080074 | EXCAVATOR,CATERPILLAR | 4/15/2005 | 93,040.00 | 0.00 | Trade-in for a \$35,000 allowance toward the purchase of new equipment | |
| | 080093 | EXCAVATOR,BOBCAT | 10/24/2007 | 80,214.50 | 0.00 | Trade-in for a \$16,000 allowance toward the purchase of new equipment | |
| | 080094 | EXCAVATOR,BOBCAT | 10/24/2007 | 80,214.50 | 0.00 | Trade-in for a \$16,000 allowance toward the purchase of new equipment | |