



OFFICE OF THE COMPTROLLER

ORANGE
COUNTY
FLORIDA

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COUNTY COMMISSION AGENDA Tuesday, December 18, 2018

COUNTY COMPTROLLER

Items Requiring Consent Approval

1. Approval of the minutes of the November 13, 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. Trade in assets toward the purchase of new equipment.
- b. Return assets to grantor.
- c. Scrap asset.

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
Solid Waste	087016	DUMP TRUCK,CATERPILLAR	4/12/2005	722,279.00	0.00	Trade-in for a \$58,000 allowance toward the purchase of new equipment	It is no longer cost effective to continue repairs due to the age and cost history of equipment
	087033	ARTICULATED TANKER TRUCK,JOHN DEERE	11/2/2007	269,980.00	0.00	Trade-in for a \$50,000 allowance toward the purchase of new equipment	
	087037	TANKER TRUCK,JOHN DEERE	5/19/2008	269,980.00	0.00	Trade-in for a \$60,000 allowance toward the purchase of new equipment	
	087067	ARTICULATED DUMP TRUCK,VOLVO	8/10/2011	450,006.00	128,714.04	Trade-in for a \$95,000 allowance toward the purchase of new equipment	
	087068	ARTICULATED DUMP TRUCK,VOLVO	8/10/2011	450,006.00	128,714.04	Trade-in for a \$86,000 allowance toward the purchase of new equipment	
Youth & Family Services	746085	COMPUTER,DELL	5/30/2012	643.35	0.00	Return assets to Grantor: Department of Juvenile Justice	Assets have been deemed obsolete
	746086	COMPUTER,DELL	5/30/2012	643.35	0.00		
	746087	COMPUTER,DELL	5/30/2012	643.35	0.00		
	746088	COMPUTER,DELL	5/30/2012	643.35	0.00		
	746089	COMPUTER,DELL	5/30/2012	643.35	0.00		
	746090	COMPUTER,DELL	5/30/2012	643.35	0.00		
	746091	COMPUTER,DELL	5/30/2012	643.35	0.00		
746108	COMPUTER,DELL	5/30/2012	643.35	0.00			
Purchasing & Contracts	909439A	FILING SYSTEM,ABODE	6/20/1995	2,431.67	0.00	Scrap Asset	1/3 of the rolling bookcase filing system has been removed to provide additional space. Division will properly dispose of removed section.