

OFFICE OF THE COMPTROLLER

ORANGE COUNTY FLORIDA Phil Diamond, CPA County Comptroller 201 South Rosalind Avenue Post Office Box 38 Orlando, Florida 32802 Telephone: 407-836-5690 Fax: 407-836-5599 Website www.occompt.com

COUNTY COMMISSION AGENDA Tuesday, March 20, 2018

COUNTY COMPTROLLER

Items Requiring Consent Approval

- Approval of the minutes of the February 20, 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. Scrap assets
- b. Trade-in asset towards the purchase of new equipment.
- c. Dispose of assets totaled by our Third Party Administrator for its salvage value.
- d. Cannibalize assets.

Department/Office	Asset	Asset	Purchase	Original	Depreciated	Disposition	Justification
last using equipment	Number	Description	Date	Cost	Value	Requested	
		PAINT SPRAYER, GRACO	6/9/2005	1,109.99	0.00	Scrap	Asset has been dismantled and can no longer be
cinties Management - Bottment	12.700						used
			10/0/0000	200 400 00	0.00	Trade-in for a \$7,000 allowance toward the	
Fire Rescue	007299	ENGINE, EMERGENCY ONE	10/3/2003	299,436.30	0.00	purchase of new equipment	
	050004	OTAT TO AC COUTURACTEDAL COURDMENT	11/22/2000	1,085.00	0.00	Scrap Assets	Assets can no longer be used in operations
	250691	STAT TRAC, SOUTHEASTERN EQUIPMENT STAT TRAC, SOUTHEASTERN EQUIPMENT	11/22/2000	1,085.00	0.00	00/45/18000	
	250692		11/22/2000	1,085.00	0.00		1
	250693 250694	STAT TRAC, SOUTHEASTERN EQUIPMENT STAT TRAC, SOUTHEASTERN EQUIPMENT	11/22/2000	1,085.00	0.00		
	250695	STAT TRAC, SOUTHEASTERN EQUIPMENT	11/22/2000	1,085.00	0.00		
	230033	STAT TRAC, SOUTHEASTERN EXCUS METER		.,			
	724626	BATTERY CHARGER,MEDTRONIC PHYSIO- CONTROL	2/13/2004	1,615.00	0.00	Scrap Assets	Assets are outdated, broken, and unrepairable
	726200	BATTERY SUPPORT SYSTEM, MEDTRONIC PHYSIO-	8/29/2005	1,606.50	0.00		
	1/20200	CONTROL .	0,20,2000	.,000.00			
	726201	BATTERY SUPPORT SYSTEM, MEDTRONIC PHYSIO-	8/29/2005	1,606.50	0.00		
	720201	CONTROL					
	737241	CHARGER,MEDTRONIC	9/3/2008	1,195.00	0.00		
	737242	CHARGER,MEDTRONIC	9/3/2008	1,195.00	0.00		
	737243	CHARGER, MEDTRONIC	9/3/2008	1,195.00	0.00		
· :	737249	CHARGER,MEDTRONIC	9/3/2008	1,195.00	0.00		
	737254	CHARGER,MEDTRONIC	9/3/2008	1,195.00	0.00		,
	737256	CHARGER, MEDTRONIC	9/3/2008	1,195.00	0.00		
*		BATTERY CHARGER, MEDTRONIC	3/13/2009	1,517.25	0,00		
	738077		3/13/2009	1,517.25	0,00		
	738078	PHYSIO.CONTROL BATTERY CHARGER,MEDTRONIC	3/13/2009	1,517.25	0.00		
		PHYSIO.CONTROL					
	738079	BATTERY CHARGER, MEDTRONIC	3/13/2009	1,517.25	0.00		
		PHYSIO.CONTROL	i				
	929900	BATTERY SUPPORT SYSTEM, MEDTRONIC PHYSIO-	10/7/1999	1,235.00	0.00		
		CONTROL					
	960278	BATTERY CHARGER, MEDTRONIC PHYSIO-	4/23/1998	2,523.60	0.00		1
		CONTROL					
	960281	BATTERY CHARGER, MEDTRONIC PHYSIO-	4/23/1998	2,523.60	0.00		
		CONTROL					
	961696	BATTERY SUPPORT SYSTEM, MEDTRONIC PHYSIO-	10/7/1999	1,235.00	0.00		
	00.000	CONTROL					
	970774	BATTERY CHARGER, MEDTRONIC PHYSIO-	9/27/2001	1,838.25	0.00		
		CONTROL					
	970777	BATTERY CHARGER, MEDTRONIC PHYSIO-	9/27/2001	1,838.25	0.00		
•	370777	CONTROL		-			
	· .						
	738995	BODY SURFACE BOARD, PROFLEXX	7/14/2010	1,045.38	242.28	Scrap Assets	Assets can no longer be used in operations
	738996	BODY SURFACE BOARD, PROFLEXX	7/14/2010	1,045.38	242.28		
	738997	BODY SURFACE BOARD, PROFLEXX	7/14/2010	1,045.38	242.28		
	738998	BODY SURFACE BOARD, PROFLEXX	7/14/2010	1,045.38	242,28		ŀ
	738999	BODY SURFACE BOARD, PROFLEXX	7/14/2010	1,045.38	242.28		
	736999	BODT SORFACE BOARD, FROI LEAK	771412010	1,010.00			
	737766	LARGE BODY SURFACE BOARD, POWERFLEXX	1/12/2009	1,297.30	105.91		
	131100	LANGE BOD I SOR! AGE BOARD, FOWER! LEAK		.,201.30			
	737767	LARGE BODY SURFACE BOARD, POWERFLEXX	1/12/2009	1,297.30	105.91		
	131101	LANGE BOD! GON! AGE BOARD!! OFFER! LEAK		.,22.,30			
•	737768	LARGE BODY SURFACE BOARD POWERFLEXX	1/12/2009	1,297.30	105.91		
			1/12/2009	1,297.30	105.91		
	737770	LARGE BODY SURFACE BOARD,FERNO	111212009	1,231.30	100.81		
		LABOR BODY GUDEAGE BOARD BOYESELEVY	4/49/2000	1,297.30	105.91		<
	737771	LARGE BODY SURFACE BOARD, POWERFLEXX	1/12/2009		341.08		
	742275	LARGE BODY SLIRFACE BOARD, PROFLEXX	5/12/2011	1,084.48			
	742277	LARGE BODY SURFACE BOARD,PROFLEXX	5/12/2011	. 1,084.48	341.08		
	742279	LARGE BODY SURFACE BOARD,PROFLEXX	5/12/2011	1,084.48	341.08		
	742281	LARGE BODY SURFACE BOARD, PROFLEXX	5/12/2011	1,084.48	341.08		
			5/12/2011	1,084.48	341.08		

Department/Office	Asset	Asset	Purchase	Original	Depreciated	Disposition	Justification
last using equipment	Number	Description	Date	Ćost	Value	Requested	
	736631	SURFACE BOARD, FERNO	10/9/2008	1,000.00	55.68		
		SURFACE BOARD, FERNO	10/9/2008	1,000.00	55.68	the second second second	1
	736633	SURFACE BOARD, FERNO	10/9/2008	1,000.00	55.68		
	736634	SURFACE BOARD, FERNO	10/9/2008	1,000.00	55.68		•
	736635	SURFACE BOARD, FERNO	10/9/2008	1,000.00	55.68		
	736636	SURFACE BOARD, FERNO	10/10/2008	1,000.00	55,95		
	739614	WATER PRESSURE STAND TESTER,HONEYWELL	4/12/2010	1,300.00	0.00	Scrap Asset	Asset is broken and can no longer be used
Parks & Recreation - Downey Park	014211	PICKUP TRUCK FORD	6/2/2006	25,905,00	0.00	Asset was totaled by a Third Party	Asset received significant damage and deemed a
,				20,000,00	0.00	Administrator for its \$8,482.58 salvage value	total loss
	721020	STORAGE SHED, SUPERIOR SHEDS	1/17/2003	2,742.00	0.00	Scrap Asset	Asset is unsafe to use in daily operations
Public Works - Roads & Drainage	975606	COMPACTOR,INGERSOLL RAND	12/23/2002	2,500.00	0.00	Cannibalize Assets	Asset was cannibalized and disposed of prior to receiving Board approval
	976931	SIDEWALK GRINDER, VON ARX	8/22/2002	6,562.00	0.00		Asset was cannibalized prior to receiving Board approval
Utilities - Field Services	028464	LIGHT TOWER TRAILER, WACKER	9/2/2008	7,691.00	0.00	Asset was totaled by a Third Party Administrator for its \$1,696.13 salvage value	Asset received significant damage and deemed a total loss