



OFFICE OF THE COMPTROLLER

ORANGE
COUNTY
FLORIDA

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COUNTY COMMISSION AGENDA

Tuesday, May 5, 2020

COUNTY COMPTROLLER

Items Requiring Consent Approval

1. Approval of the minutes of the April 7, 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. Trade assets.
- b. Scrap assets.
- c. Remove stolen asset from inventory.
- d. Scrap asset for its salvage value.

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
Corrections	U250486	SHOTGUN,MOSSBERG	1/16/2013	403.00	0.00	Trade-in for a \$131.50 allowance toward the purchase of new equipment	Assets have exceeded their service life
	U412348	SHOTGUN,MOSSBERG	1/16/2013	403.00	0.00		
	U412356	SHOTGUN,MOSSBERG	1/16/2013	403.00	0.00		
	U412358	SHOTGUN,MOSSBERG	1/16/2013	403.00	0.00		
	U412360	SHOTGUN,MOSSBERG	1/16/2013	403.00	0.00		
	U412362	SHOTGUN,MOSSBERG	1/16/2013	403.00	0.00		
	U412377	SHOTGUN,MOSSBERG	1/16/2013	403.00	0.00		
	U412397	SHOTGUN,MOSSBERG	1/16/2013	403.00	0.00		
	U412555	SHOTGUN,MOSSBERG	1/16/2013	403.00	0.00		
	U412634	SHOTGUN,MOSSBERG	1/16/2013	403.00	0.00		
	U412639	SHOTGUN,MOSSBERG	1/16/2013	403.00	0.00		
	U412765	SHOTGUN,MOSSBERG	1/16/2013	403.00	0.00		
	U412767	SHOTGUN,MOSSBERG	1/16/2013	403.00	0.00		
	U412772	SHOTGUN,MOSSBERG	1/16/2013	403.00	0.00		
	U412777	SHOTGUN,MOSSBERG	1/16/2013	403.00	0.00		
	U412782	SHOTGUN,MOSSBERG	1/16/2013	403.00	0.00		
	U412837	SHOTGUN,MOSSBERG	1/16/2013	403.00	0.00		
	U412848	SHOTGUN,MOSSBERG	1/16/2013	403.00	0.00		
	U412850	SHOTGUN,MOSSBERG	1/16/2013	403.00	0.00		
	U412891	SHOTGUN,MOSSBERG	1/16/2013	403.00	0.00		
	U413093	SHOTGUN,MOSSBERG	1/16/2013	403.00	0.00		
	U417200	SHOTGUN,MOSSBERG	1/16/2013	403.00	0.00		
	U417207	SHOTGUN,MOSSBERG	1/16/2013	403.00	0.00		
	U417537	SHOTGUN,MOSSBERG	1/16/2013	403.00	0.00		
	U417546	SHOTGUN,MOSSBERG	1/16/2013	403.00	0.00		
	U417687	SHOTGUN,MOSSBERG	1/16/2013	403.00	0.00		
	U418001	SHOTGUN,MOSSBERG	1/16/2013	403.00	0.00		
	U418059	SHOTGUN,MOSSBERG	1/16/2013	403.00	0.00		
U418112	SHOTGUN,MOSSBERG	1/16/2013	403.00	0.00			
U419006	SHOTGUN,MOSSBERG	1/16/2013	403.00	0.00			
U419017	SHOTGUN,MOSSBERG	1/16/2013	403.00	0.00			
U419019	SHOTGUN,MOSSBERG	1/16/2013	403.00	0.00			
U419021	SHOTGUN,MOSSBERG	1/16/2013	403.00	0.00			
Fire Rescue	722785	RABBIT TOOL,BISCAYNE HAVANA FINE AND	10/7/2003	1,440.00	0.00	Scrap Assets	Assets are worn-out/obsolete and it is not economically feasible to repair them
	726572	DELUGE GUN,AKRON	10/8/2004	1,198.33	0.00		
	726575	DELUGE GUN,AKRON	10/8/2004	1,198.33	0.00		
	727182	QUICK ATTACK MONITOR,MERCURY	6/7/2005	1,198.33	0.00		
	727183	QUICK ATTACK MONITOR,MERCURY	6/7/2005	1,198.33	0.00		
	730109	THERMAL IMAGING CAMERA,MSA EVOLUTION	12/5/2006	6,100.00	0.00		
	732900	QUICK ATTACK MONITOR,AKRON	3/3/2006	1,198.33	0.00		
	733175	THERMAL IMAGING CAMERA,MSA	4/13/2007	6,100.00	0.00		
	734512	THERMAL IMAGING CAMERA,MATRIX INDUSTRIES	10/24/2006	6,100.00	0.00		
	735370	THERMAL IMAGING CAMERA,MSA	4/8/2008	6,100.00	0.00		
	735373	THERMAL IMAGING CAMERA,MSA	4/8/2008	6,100.00	0.00		
	735375	THERMAL IMAGING CAMERA,MSA	4/8/2008	6,100.00	0.00		

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
	737475	FAN,SUPER VAC	1/27/2009	1,996.86	0.00		
	737500	THERMAL IMAGING CAMERA,MSA	12/8/2008	6,100.00	0.00		
	737501	THERMAL IMAGING CAMERA,MSA	12/8/2008	6,100.00	0.00		
	737504	THERMAL IMAGING CAMERA,MSA	12/8/2008	6,100.00	0.00		
	737509	THERMAL IMAGING CAMERA,MSA	12/8/2008	6,100.00	0.00		
	738465	CUTTER,HURST	7/8/2009	4,360.00	0.00		
	760756	CUTTER,HURST	4/12/2016	5,120.00	3039.34		
	759590	THERMAL IMAGING CAMERA,MSA	1/8/2016	10,170.56	2842.09		
	945987	CAMERA,SNAKE EYE	10/19/2000	2,005.00	0.00		
	945988	CAMERA,SNAKE EYE	10/19/2000	2,005.00	0.00		
	946069	RESCUE CHISEL MODEL KIT,PARATECH	2/15/2001	1,690.09	0.00		
	974143	CAMERA,SNAKE EYE	5/16/2002	1,802.50	0.00		
	975611	SAW,PARTNER	6/27/2002	1,225.79	0.00		
ISS	764459	LAPTOP,DELL	3/10/2018	1,475.00	838.93	Asset Stolen	Orlando Police Report: 2020-01000359
Parks & Recreation	004378	PICKUP TRUCK,DODGE	7/1/1988	10,401.18	0.00	Scrap asset for its salvage value of \$75.00	Asset was damaged in an accident
Utilities - Engineering	I3192-003	REGENCY IND PK PUMP STATION	8/1/1962	15,562.42	0.00	Scrap Assets	Assets were disposed of during rehabilitation
	I3426-003	CYPRESS PARK - PUMP STATION	5/31/1988	58,065.00	0.00		
	I3728-003	REGENCY INDUSTRIAL PARK - PUMP STATION	2/3/1995	15,650.00	2475.85		
	I3728-003A	REGENCY INDUSTRIAL PARK - PUMP STATION	2/3/1995	14,060.00	0.00		