



OFFICE OF THE COMPTROLLER

**ORANGE
COUNTY
FLORIDA**

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County Comptroller**
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COUNTY COMMISSION AGENDA
Tuesday, April 27, 2021

COUNTY COMPTROLLER

Items Requiring Consent Approval

1. Approval of the minutes of the March 23, 2021 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. Return assets to grantor.
- c. Sell assets through online auction.
- d. Offer assets to non-profits.
- e. Scrap remaining assets.

Department/Office Last Using Equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
Parks & Recreation	001491	PICKUP TRUCK, DODGE	8/31/2000	25,348.00	-	Sell assets through online auction. If no bids are received, offer to non-profit organizations/scrap remaining assets.	Assets are surplus to the County's need.
Utilities Division Water Reclamation	001847	FLATBED DUMP TRUCK, FORD	4/23/1990	24,540.57	-		
Utilities Division Water Reclamation	002010	BOX SCRAPER, CONTINENTAL	7/30/1991	4,000.00	-		
Convention Center Facility Operations	002049	HARROW, RINGHAVER	7/5/1994	6,800.00	-		
Convention Center Facility Operations	002135	GOLF CART, EZ-GO TEXTRON	12/31/1997	3,640.75	-		
Convention Center Facility Operations	002154	UTILITY CART, KAWASAKI	4/9/1998	7,511.74	-		
Convention Center Facility Operations	002228	UTILITY CART, JOHN DEERE	6/1/2000	9,330.11	-		
Convention Center Facility Operations	002232	GOLF CART, E Z-GO	6/8/2000	2,893.00	-		
Convention Center Facility Operations	002284	UTILITY CART, HONDA	12/14/2000	6,324.00	-		
Convention Center Facility Operations	002286	UTILITY CART, KAWASAKI	12/14/2000	4,928.00	-		
Convention Center Facility Operations	008654	TOWED ROTARY MOWER, BUSH HOG	4/9/1998	9,020.55	-		
Convention Center Facility Operations	008660	LOADER, BOBCAT	7/16/1998	12,620.00	-		
Convention Center Facility Operations	009506	BOX TRAILER, TEX	6/11/1996	2,895.00	-		
Convention Center Facility Operations	014109	PICKUP TRUCK, CHEVROLET	8/5/2005	13,148.00	-		
Convention Center Facility Operations	014153	PICKUP TRUCK, FORD	1/31/2006	48,669.00	-		
Convention Center Facility Operations	014273	PICKUP TRUCK, CHEVROLET	8/29/2006	12,950.00	-		
Convention Center Facility Operations	014333	PICKUP TRUCK, FORD	4/27/2007	23,638.00	-		
Convention Center Facility Operations	014338	PICKUP TRUCK, FORD	5/10/2007	23,638.00	-		
Convention Center Facility Operations	014369	SUV, FORD	6/19/2007	24,932.00	-		
Convention Center Facility Operations	014386	PICKUP TRUCK, CHEVROLET	8/10/2007	13,493.00	-		
Convention Center Facility Operations	014428	PICKUP TRUCK, FORD	10/5/2007	20,567.00	-		
Convention Center Facility Operations	014429	PICKUP TRUCK, FORD	10/5/2007	20,567.00	-		
Convention Center Facility Operations	014539	SUV, FORD	10/14/2008	23,645.00	-		
Convention Center Facility Operations	014563	SUV, FORD	11/4/2008	27,286.00	-		
Convention Center Facility Operations	014564	SUV, FORD	11/4/2008	27,286.00	-		
Convention Center Facility Operations	028244	GOLFCART, EZ-GO TEXTRON	5/18/2005	3,943.00	-		
Convention Center Facility Operations	028376	UTILITY CART, KAWASAKI	7/5/2006	8,100.00	-		
Convention Center Facility Operations	028559	MULE, KAWASAKI	8/9/2011	6,927.92	-		
Convention Center Facility Operations	028624	ATV, KUBOTA	5/24/2013	12,014.00	-		
Convention Center Facility Operations	029008	GOLF CART, E-Z-GO	11/6/2019	1,982.75	1,387.65		
Convention Center Facility Operations	095001	BUS, INTERNATIONAL	10/25/2001	148,939.28	-		
Convention Center Facility Operations	731024	ANIMAL CONTROL BODY, CUSTOM FIBERGLASS COACHES	5/18/2007	13,845.00	-		
Convention Center Facility Operations	734688	ANIMAL CONTROL BODY, CUSTOM FIBERGLASS COACHES	9/5/2007	16,595.00	-		

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
Clerk of Courts	732542	DEFIBRILLATOR,CARDIAC SCIENCE	7/8/2005	1,343.26	0.00	Scrap Assets	Assets are at the end of their useful life and should no longer be used
	732543	DEFIBRILLATOR,CARDIAC SCIENCE	7/8/2005	1,343.26	0.00		
	732545	DEFIBRILLATOR,CARDIAC SCIENCE	7/8/2005	1,343.26	0.00		
	732546	DEFIBRILLATOR,CARDIAC SCIENCE	7/8/2005	1,343.26	0.00		
	732548	DEFIBRILLATOR,CARDIAC SCIENCE	7/8/2005	1,343.26	0.00		
	732549	DEFIBRILLATOR,CARDIAC SCIENCE	7/8/2005	1,343.26	0.00		
Fire Rescue	962177	PORTABLE AIR CONDITIONER,MOVIN COOL	9/17/1998	2,200.00	0.00	Scrap Asset	Repair cost exceeds the value of the asset
Youth & Family Services	760181	TABLET PC,MICROSOFT	7/7/2016	945.00	36.89	Return Assets to Grantor	Grant ended and grantor has requested asset's return to the Department of Juvenile Justice [DJJ]
	761499	LAPTOP,DELL	3/24/2016	1,210.00	0.00		