



OFFICE OF THE COMPTROLLER

ORANGE
COUNTY
FLORIDA

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COUNTY COMMISSION AGENDA

Tuesday, August 8, 2023

COUNTY COMPTROLLER

Items Requiring Consent Approval

1. Approval and execution of the minutes of the July 11, July 12, and July 13, 2023 meetings of the Board of County Commissioners (Clerk's Office)
2. Approval and execution of the check register authorizing the most recently disbursed County funds, having been certified that same have not been withdrawn on overexpended accounts. (Finance/Accounting)
3. Disposition of Tangible Personal Property

Approval is requested of the following:

- a. Dispose of assets.

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
Business Development	726718	FILING SYSTEM,JETER SYSTEMS	2/1/2005	7,171.25	0.00	Scrap Asset	Asset is damage
Community and Family Services	728457	OVEN,GE	10/20/2005	1,066.34	0.00	After-the-fact: Scrap Asset	Contractor disposed of asset during renovation
Convention Center	511067 511091	TILT TRUCK,AKRO-MILS TILT TRUCK,AKRO-MILS	8/21/2013 8/21/2013	1,331.68 1,331.68	0.00 0.00	Scrap Assets	Assets are broken beyond repair
Health Services-Medical Examiner	735090 775038 775039 776226 782072	AUTOPSY SAW,LIPSHAW AUTOPSY SAW,MOPEC AUTOPSY SAW,MOPEC AUTOPSY SAW,MOPEC AUTOPSY SAW,MOPEC	11/28/2007 5/11/2020 5/6/2020 8/4/2021 8/31/2022	2,060.76 2,148.19 1,471.95 2,404.90 3,061.68	0.00 982.53 676.59 1,598.87 2,583.56	Scrap Assets	Assets are non-functional
Risk Management	006406 016481	CAR,FORD CARGO VAN,FORD	5/13/2008 5/28/2019	13,252.00 23,209.00	0.00 3,726.15	Asset was totaled by a Third Party Administrator for its salvage value of \$2,519.34 Asset was totaled by a Third Party Administrator for its salvage value of \$30,148.99	Assets received significant damage and were deemed a total loss
Utilities-Field Services	001291 001298 001418 001478 009824 012030 012043 012071 080035	DUMP TRUCK,MACK DUMP TRUCK,PETERBILT DUMP TRUCK,INTERNATIONAL DUMP TRUCK,FREIGHTLINER TRAILER,TRAIL KING DUMP TRUCK,INTERNATIONAL TRACTOR TRUCK,STERLING DUMP TRUCK,INTERNAITONAL LOADER,JOHN DEERE	2/17/2003 4/11/2003 8/13/1998 5/4/2000 5/1/2009 2/24/2005 3/31/2006 12/11/2009 3/7/2003	100,648.68 95,824.00 85,539.44 99,265.00 62,365.00 70,685.00 109,300.00 84,986.00 139,657.46	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Trade-in for a \$35,550.00 allowance toward the purchase of new equipment Trade-in for a \$35,550.00 allowance toward the purchase of new equipment Trade-in for a \$30,600.00 allowance toward the purchase of new equipment Trade-in for a \$35,550.00 allowance toward the purchase of new equipment Trade-in for a \$42,300.00 allowance toward the purchase of new equipment Trade-in for a \$35,100.00 allowance toward the purchase of new equipment Trade-in for a \$35,100.00 allowance toward the purchase of new equipment Trade-in for a \$13,500.00 allowance toward the purchase of new equipment Trade-in for a \$31,950.00 allowance toward the purchase of new equipment	Trade-in assets for a total trade value of \$364,200.00

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
	080115	FRONT WHEEL LOADER,CATERPILLAR	7/19/2011	154,123.00	0.00	Trade-in for a \$69,000.00 allowance toward the purchase of new equipment	Trade-in assets for a total trade value of \$364,200.00
Water Reclamation	728740	TIME CLOCK,KRONOS	9/30/2005	3,235.00	0.00	After-the-fact: Scrap Asset	Asset was disposed of prior to obtaining BCC approval
	764996	LAPTOP,DELL	6/14/2017	1,001.39	0.00	Stolen Asset	Cocoa Beach Police Department Case #:22-5101