



OFFICE OF THE COMPTROLLER

**ORANGE
COUNTY
FLORIDA**

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COUNTY COMMISSION AGENDA
Tuesday, March 20, 2018

COUNTY COMPTROLLER

Items Requiring Consent Approval

1. 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 last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
Facilities Management - Downtown	727739	PAINT SPRAYER,GRACO	6/9/2005	1,109.99	0.00	Scrap	Asset has been dismantled and can no longer be used
Fire Rescue	007299	ENGINE,EMERGENCY ONE	10/3/2003	299,436.30	0.00	Trade-in for a \$7,000 allowance toward the purchase of new equipment	Assets can no longer be used in operations
	250691	STAT TRAC,SOUTHEASTERN EQUIPMENT	11/22/2000	1,085.00	0.00	Scrap Assets	
	250692	STAT TRAC,SOUTHEASTERN EQUIPMENT	11/22/2000	1,085.00	0.00		
	250693	STAT TRAC,SOUTHEASTERN EQUIPMENT	11/22/2000	1,085.00	0.00		
	250694	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		
	724626	BATTERY CHARGER,MEDTRONIC PHYSIO-CONTROL	2/13/2004	1,615.00	0.00	Scrap Assets	Assets are outdated, broken, and unrepairable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-CONTROL	8/29/2005	1,606.50	0.00		
	726201	BATTERY SUPPORT SYSTEM,MEDTRONIC PHYSIO-CONTROL	8/29/2005	1,606.50	0.00		
	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		
	738077	BATTERY CHARGER,MEDTRONIC PHYSIO.CONTROL	3/13/2009	1,517.25	0.00		
	738078	BATTERY CHARGER,MEDTRONIC PHYSIO.CONTROL	3/13/2009	1,517.25	0.00		
	738079	BATTERY CHARGER,MEDTRONIC PHYSIO.CONTROL	3/13/2009	1,517.25	0.00		
	929900	BATTERY SUPPORT SYSTEM,MEDTRONIC PHYSIO-CONTROL	10/7/1999	1,235.00	0.00		
	960278	BATTERY CHARGER,MEDTRONIC PHYSIO-CONTROL	4/23/1998	2,523.60	0.00		
	960281	BATTERY CHARGER,MEDTRONIC PHYSIO-CONTROL	4/23/1998	2,523.60	0.00		
	961696	BATTERY SUPPORT SYSTEM,MEDTRONIC PHYSIO-CONTROL	10/7/1999	1,235.00	0.00		
	970774	BATTERY CHARGER,MEDTRONIC PHYSIO-CONTROL	9/27/2001	1,838.25	0.00		
	970777	BATTERY CHARGER,MEDTRONIC PHYSIO-CONTROL	9/27/2001	1,838.25	0.00		
	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		
	738999	BODY SURFACE BOARD,PROFLEXX	7/14/2010	1,045.38	242.28		
	737766	LARGE BODY SURFACE BOARD,POWERFLEXX	1/12/2009	1,297.30	105.91		
	737767	LARGE BODY SURFACE BOARD,POWERFLEXX	1/12/2009	1,297.30	105.91		
	737768	LARGE BODY SURFACE BOARD,POWERFLEXX	1/12/2009	1,297.30	105.91		
	737770	LARGE BODY SURFACE BOARD,FERNO	1/12/2009	1,297.30	105.91		
	737771	LARGE BODY SURFACE BOARD,POWERFLEXX	1/12/2009	1,297.30	105.91		
	742275	LARGE BODY SURFACE BOARD,PROFLEXX	5/12/2011	1,084.48	341.08		
	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		
	742283	LARGE BODY SURFACE BOARD,PROFLEXX	5/12/2011	1,084.48	341.08		

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
	736631	SURFACE BOARD,FERNO	10/9/2008	1,000.00	55.68		
	736632	SURFACE BOARD,FERNO	10/9/2008	1,000.00	55.68		
	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 Administrator for its \$8,482.58 salvage value	Asset received significant damage and deemed a 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