



OFFICE OF THE COMPTROLLER

ORANGE
COUNTY
FLORIDA

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COUNTY COMMISSION AGENDA

Tuesday, October 22, 2019

COUNTY COMPTROLLER

Items Requiring Consent Approval

1. Approval of the minutes of the September 24, 2019 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. Dispose of lost assets.
- b. Scrap assets.
- c. Remove stolen assets.
- d. Dispose of asset totaled by our Third Party Administrator for its salvage value.
- e. Sell assets through on-line auction.
- f. Offer assets to non-profit.
- g. Scrap remaining assets.

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
Fire Rescue	501268	PORTABLE RADIO,MOTOROLA	8/1/2003	3,547.25	0.00	Lost Asset Scrap Assets	Asset was lost during emergency rescue Assets are no longer operable or repairable
	728975	ICE MACHINE,HOSHIZAKI	9/6/2005	1,421.50	0.00		
	736338	ICE MACHINE,HOSHIZAKI	6/11/2008	1,499.00	0.00		
	741118	ICE MACHINE,HOSHIZAKI	1/23/2012	1,916.19	432.02		
Parks & Recreation - Downey Park	737716	BASKETBALL GOAL,FIRST TEAM	12/31/2007	1,101.63	0.00	Scrap Assets	Assets are broken into pieces
	737717	BASKETBALL GOAL,FIRST TEAM	12/31/2007	1,101.63	0.00		
	737718	BASKETBALL GOAL,FIRST TEAM	12/31/2007	1,101.63	0.00		
	737719	BASKETBALL GOAL,FIRST TEAM	12/31/2007	1,101.63	0.00		
	737720	BASKETBALL GOAL,FIRST TEAM	12/31/2007	1,101.64	0.00		
	737721	BASKETBALL GOAL,FIRST TEAM	12/31/2007	1,101.64	0.00		
Public Works - Stormwater Management	028687	RIDING MOWER,SCAG	6/30/2014	11,215.43	0.00	Assets Stolen	Orange County Sheriff's Office Police Report: 19-17617 Orange County Sheriff's Office Police Report: 19-30235
	509703	HANDHELD RADIO,MOTOROLA	11/21/2012	1,159.20	0.00		
	507970	PORTABLE RADIO,MOTOROLA	10/4/2011	778.75	0.00	Lost Asset	Asset lost by employee at worksite
Public Works - Traffic Engineering	508870	PORTABLE RADIO,MOTOROLA	8/2/2012	1,159.20	0.00	Lost Asset	Asset could not be located. Orange County Sheriff's Office Incident Report: 190408838
Risk Management	013845	VAN,FORD	8/29/2003	18,862.00	0.00	Asset was totaled by a Third Party Administrator for its \$1,377.32 salvage value	Asset received significant damage and was deemed a total loss
Utilities - Water Reclamation	731545	FAN,AQUA FOG	3/2/2007	1,436.50	0.00	After-the-fact: Scrap Assets	Assets were disposed of prior to obtaining BCC approval
	743890	PORTABLE AIR CONDITIONER,COMFORT AIRE	9/15/2011	1,192.86	0.00		
	752995	ROLLING LADDER,BALLEYMORE	5/1/2014	2,295.18	1038.17		
	971433	ICE MACHINE,SCOTTSMAN	9/27/2001	3,648.00	0.00		

Department/Office Last Using Equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
Facilities Management	002296	GOLF CART, E Z-GO	2/22/2001	2,334.00	-	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.
Facilities Management	002297	GOLF CART, E Z-GO	2/22/2001	2,334.00	-		
Utilities Division Water Reclamation	008372	TRACTOR, JOHN DEERE	9/1/1988	37,220.00	-		
Parks & Recreation	009675	TRAILER, BOB EARNEST WELDING	9/4/2002	1,600.00	-		
Utilities Division Water	013617	SUV, FORD	10/11/2001	21,619.00	-		
Utilities Division Water	013677	SUV, CHEVROLET	6/20/2002	17,863.00	-		
Parks & Recreation	028360	UTILITY CART, JOHN DEERE	3/13/2006	6,593.89	-		
Animal Services	090081	TRAILER, EMERSON TRAILER INC	11/13/2006	3,699.99	-		
Facilities Management	722571	AERIAL LIFT, GENIE	5/8/2003	5,675.00	-		
Facilities Management	724176	ELLIPTICAL MACHINE, STAR TRAC PRO	12/5/2003	3,695.00	-		
ISS Security	734818	OVERHEAD STORAGE CABINET, KNOLL	4/15/2008	1,341.23	-		
ISS Security	734819	OVERHEAD STORAGE CABINET, KNOLL	4/15/2008	1,341.23	-		
ISS Security	734820	OVERHEAD STORAGE CABINET, KNOLL	4/15/2008	1,410.56	-		
Orange County Health Dept	737589	DVR, TOUCHVIEW	4/22/2008	2,107.99	-		
Orange County Health Dept	737590	DVR, TOUCHVIEW	4/22/2008	2,107.99	-		
Traffic Engineering	738443	SWITCH, JUNIPER	7/15/2009	28,388.00	-		
Parks & Recreation	740153	TREADMILL, PARAMOUNT	6/14/2010	4,375.00	-		
Parks & Recreation	740157	TREADMILL, PARAMOUNT	6/14/2010	4,375.00	-		
Parks & Recreation	745684	TREADMILL, PARAMOUNT	5/16/2012	4,838.00	967.60		
Traffic Engineering	746116	SWITCH, JUNIPER	7/12/2012	11,386.50	-		
Orange County Health Dept	990367	MICROSCOPE, MICROMASTER	1/1/1987	1,185.00	-		