



OFFICE OF THE COMPTROLLER

**ORANGE
COUNTY
FLORIDA**

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COUNTY COMMISSION AGENDA **Tuesday, March 21, 2017**

COUNTY COMPTROLLER

Items Requiring Consent Approval

1. 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.
2. Disposition of Tangible Personal Property

Approval is requested of the following:

- a. Trade in assets for allowance toward the purchase of new equipment.
- b. Scrap assets.

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
Utilities, Field Services	001903	TANKER TRUCK,INTERNATIONAL	5/31/1994	73,379.97	0.00	Trade-in asset for a \$5,500 allowance towards the purchase of new equipment	Assets have exceeded their life expectancy. It is not economically feasible to repair or refurbish the assets.
	001989	TANKER TRUCK,FORD	11/26/1996	79,220.00	0.00	Trade-in asset for a \$6,500 allowance towards the purchase of new equipment	
	008002	LOADER,BOBCAT	10/21/1999	20,821.00	0.00	Trade-in asset for a \$7,500 allowance towards the purchase of new equipment	
	008591	TRACKER HOE,KOMATSU	10/1/1995	215,831.00	0.00	Trade-in asset for a \$15,000 allowance towards the purchase of new equipment	
	008601	BACKHOE,JOHN DEERE	10/1/1995	121,041.19	0.00	Trade-in asset for a \$14,000 allowance towards the purchase of new equipment	
	008602	LOADER,JOHN DEERE	10/1/1995	100,322.53	0.00	Trade-in asset for a \$25,000 allowance towards the purchase of new equipment	
	008772	BACKHOE,CASE	10/12/2000	61,947.00	0.00	Trade-in asset for a \$18,000 allowance towards the purchase of new equipment	
	012019	SEWER CLEANING TRUCK,INTERNATIONAL	8/31/2004	229,615.00	0.00	Trade-in asset for a \$36,000 allowance towards the purchase of new equipment	
	028268	ROLLER,WACKER	10/7/2005	25,895.00	0.00	Trade-in asset for a \$2,300 allowance towards the purchase of new equipment	
	080038	BACKHOE,JOHN DEERE	6/5/2003	94,582.30	0.00	Trade-in asset for a \$20,000 allowance towards the purchase of new equipment	
Public Works, Road & Drainage	509763	HANDHELD RADIO,MOTOROLA	11/21/2012	1,159.20	322.81	Scrap Asset	Asset is damaged beyond repair.
Public Works, Stormwater Management	887466	BUCKET (CLAMSHELL) ATTACHMENT,LITTLE GIANT	10/1/1981	5,106.71	0.00		Asset was deteriorated beyond repair and disposed of prior to obtaining Board approval.
Florida Department of Health	735070 735071 735072	DEFIBRILLATOR,POWERHEART DEFIBRILLATOR,POWERHEART DEFIBRILLATOR,POWERHEART	6/1/2007 6/1/2007 6/1/2007	1,450.00 1,450.00 1,450.00	0.00 0.00 0.00	Scrap Asset	Assets are outdated and can no longer be used as a life-saving device.
Fire Rescue	915314	MODULAR OFFICE BUILDING,FLEETWOOD	8/28/1989	43,350.00	0.00	Scrap Asset	Asset is structurally unsafe, and Orange County Capital Projects Division is overseeing the installation of a new trailer. The contractor awarded the project will dispose of the asset.
ISS, Radio Services	921487	GENERATOR,KOHLER	1/7/1992	21,193.00	0.00	Scrap Asset	Asset is obsolete and has reached its end of life. No usable parts of the generator can be used as spares within the Fleet Management Division due to the asset's age. Onsite contractor will dispose of asset.