



## **OFFICE OF THE COMPTROLLER**

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**ORANGE  
COUNTY  
FLORIDA**

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County Comptroller**  
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### **COUNTY COMMISSION AGENDA** **Tuesday, April 11, 2017**

#### **COUNTY COMPTROLLER**

#### **Items Requiring Consent Approval**

1. Approval of the minutes of the February 7 and February 21, 2017 meetings 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](http://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.
3. Disposition of Tangible Personal Property

Approval is requested of the following:

- a. Scrap assets.
- b. Dispose of asset totaled by our Third Party Administrator for its salvage value.

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
Fire Rescue	940400	DRYER,WASCODRY	10/24/1995	2,190.00	0.00	Scrap Asset	Asset is broken and it is not cost-effective to repair. Asset will be disposed of via metal junk yard.
	974365	ICE MACHINE,ICE-O-MATIC	4/18/2002	1,056.00	0.00		Asset is old, required numerous service calls in 2016, and is not cost-effective to repair. Asset will be disposed of via junk metal yard.
Parks and Recreation - Bear Creek	726685	POOL TABLE,OLHAUSEN	9/28/2004	1,600.00	0.00	Scrap Asset	Asset is broken and unsafe to have around children.
Parks and Recreation - Bithlo Park	I17780017	PLAYGROUND	9/30/1999	62,778.81	7,751.21		Assets are aged, unsafe for children and will cause a health and safety issues for Orange County residents.
	I17780017-001	PLAYGROUND	4/26/2007	8,364.41	6,698.27		
Parks and Recreation - Shadow Bay Park	I17130030	PLAYGROUND	6/18/1998	302,613.66	26,385.44		Assets are aged, unsafe for children and will cause a health and safety issues for Orange County residents.
	I17130031	PLAYGROUND	7/8/1999	10,429.12	1,779.40		
	I17130031-001	PLAYGROUND	3/10/2009	20,898.30	12,446.65		
	I17130034	PLAYGROUND	2/11/2005	2,584.60	1,012.86		
Public Works - Traffic Engineering	014213	MEDIUM DUTY TRUCK,FORD	6/12/2006	34,057.00	0.00	Scrap asset for salvage value of \$975.00	Asset has extensive internal damage and it is not cost effective to repair.
	014266	PICKUP TRUCK,FORD	9/27/2006	34,057.00	0.00	Asset was totaled by a Third Party Administrator for its \$18,417.00 salvage value	Asset received significant damage and was deemed a total loss.