



OFFICE OF THE COMPTROLLER

**ORANGE
COUNTY
FLORIDA**

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COUNTY COMMISSION AGENDA **Tuesday, May 23, 2017**

COUNTY COMPTROLLER

Items Requiring Consent Approval

1. Approval of the minutes of the April 25, 2017 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.
3. Disposition of Tangible Personal Property

Approval is requested of the following:

- a. Scrap assets.
- b. Trade-in assets toward the purchase of new equipment.
- c. Recycle asset.
- d. Remove stolen assets from inventory.
- e. Dispose of asset from inventory removed by ServCo vendor.

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
Clerk of Courts	934445	CONVEYOR,CURLIN	3/5/1998	18,767.00	0.00	Scrap Asset	Track was impeding installation of new technology at cashier's workstations
Corrections Health Services	729932	MEDICAL BED,INVACARE	7/25/2006	1,265.00	0.00	Scrap Assets	Assets can no longer be used due to normal wear and tear (head/foot boards are broken, bed frames bent, and beds have missing springs)
	729935	MEDICAL BED,INVACARE	7/25/2006	1,265.00	0.00		
	729938	MEDICAL BED,INVACARE	7/25/2006	1,265.00	0.00		
	729944	MEDICAL BED,INVACARE	7/25/2006	1,265.00	0.00		
	729950	MEDICAL BED,INVACARE	7/25/2006	1,265.00	0.00		
	729954	MEDICAL BED,INVACARE	7/25/2006	1,265.00	0.00		
	729957	MEDICAL BED,INVACARE	7/25/2006	1,265.00	0.00		
	729959	MEDICAL BED,INVACARE	7/25/2006	1,265.00	0.00		
	729966	MEDICAL BED,INVACARE	7/25/2006	1,264.99	0.00		
	741817	MEDICAL BARIATRIC BED,DRIVE MEDICAL	5/18/2011	1,969.88	785.10		
Facilities Management	757329	UPS,APC	1/7/2016	887.04	643.40	Scrap Assets	Asset was destroyed due to water damage
	935590	COUNTER CABINET,KEN SHARP	1/3/2000	1,581.25	0.00		Asset was built to accommodate space but is no longer used. Asset will be demolished as part of the Administration Center Building Safety Division Office Renovations
Fire Rescue	724627	BATTERY CHARGER,MEDTRONIC PHYSIO-CONTROL	2/13/2004	1,615.00	0.00	Trade-in assets for a \$200 allowance toward the purchase of new equipment	Assets are being upgraded from LP12 to LP15 as part of standardization of devices
	726195	BATTERY CHARGER,MEDTRONIC PHYSIO-CONTROL	8/29/2005	1,606.50	0.00		
	737231	DEFIBRILLATOR,MEDTRONIC	9/3/2008	16,000.00	0.00	Trade-in assets for a \$5,000 allowance toward the purchase of new equipment	Assets are being upgraded from LP12 to LP15 as part of standardization of devices
	738067	DEFIBRILLATOR,LIFE PAK	3/13/2009	16,000.00	0.00		
	738073	DEFIBRILLATOR,LIFE PAK	3/13/2009	16,000.00	0.00		
	726557	FILING SYSTEM,UNITED BUSINESS SYSTEMS	9/29/2004	6,668.05	0.00	Recyle Asset	Asset is obsolete and no longer used in operations. Asset is disassembled and will be placed in scrap metal container at the Orange County Comptroller's Surplus Warehouse.
	754704	HANDHELD SPRAYER,AERO CLAVE	12/16/2014	1,249.00	641.10	Scrap Asset	Asset is broken and not cost effective to repair asset
Parks & Recreation - Willow Street Park	105290011	PLAYGROUND	9/10/1998	54,152.42	4723.28	Scrap Asset	Asset was destroyed by fire

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
Utilities Solid Waste	507453	PORTABLE RADIO,MOTOROLA	10/7/2011	1,003.00	62.62	Assets stolen	Asset was reported stolen on 04-10-2015; Orange County Sheriff's Office report number: 15040319
	507458	PORTABLE RADIO,MOTOROLA	10/7/2011	1,003.00	62.62		Asset was reported stolen on 05-10-2016; Orange County Sheriff's Office report number: 160404172
	739684	ICE MACHINE,MANITOWOC	3/8/2010	1,494.68	417.17	Removed by vendor	Asset was removed by ServCo vendor on 6-29-2016 upon delivery of a newly purchased ice machine