



## OFFICE OF THE COMPTROLLER

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**ORANGE  
COUNTY  
FLORIDA**

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### **COUNTY COMMISSION AGENDA** **Tuesday, June 6, 2017**

#### **COUNTY COMPTROLLER**

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

1. Approval of the minutes of the May 9, 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](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. Remove stolen asset from inventory.
- b. Scrap assets.
- c. Trade-in asset towards the purchase of new equipment.

| Department/Office last using equipment  | Asset Number | Asset Description                        | Purchase Date | Original Cost | Depreciated Value | Disposition Requested                                                            | Justification                                                                                    |
|-----------------------------------------|--------------|------------------------------------------|---------------|---------------|-------------------|----------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------|
| Animal Services                         | 503475       | PORTABLE RADIO,MOTOROLA                  | 6/7/2007      | 2,318.00      | 0.00              | Asset Stolen                                                                     | Asset was reported stolen; Orange County Sheriff's Office report number: 160400722               |
| Clerk of Courts                         | 963532       | FULL FRAME WORK STATION,WRIGHT-LINE      | 9/18/1998     | 1,686.53      | 0.00              | Scrap Asset                                                                      | Asset was old, outdated, disassembled, and disposed of prior to obtaining Board approval         |
| Facilities Management, Central District | 739615       | ALUMINUM GUARD SHACK,FS INDUSTRIES       | 3/17/2010     | 10,250.60     | 5,314.88          | Scrap Asset                                                                      | Asset is old and no longer needed to support operations                                          |
| Fire Rescue                             | 722451       | DATA LOGGER,RAE                          | 6/30/2003     | 3,495.00      | 0.00              | Scrap Assets                                                                     | Assets are no longer supported by manufacturer and have been replaced with newer, updated models |
|                                         | 731853       | GAS DETECTOR,RAE                         | 8/7/2007      | 1,315.60      | 0.00              |                                                                                  |                                                                                                  |
|                                         | 731854       | GAS DETECTOR,RAE                         | 9/28/2007     | 1,315.60      | 0.00              |                                                                                  |                                                                                                  |
|                                         | 731855       | GAS DETECTOR,RAE                         | 9/28/2007     | 1,315.60      | 0.00              |                                                                                  |                                                                                                  |
|                                         | 731856       | GAS DETECTOR,RAE                         | 9/28/2007     | 1,315.60      | 0.00              |                                                                                  |                                                                                                  |
|                                         | 731857       | GAS DETECTOR,RAE                         | 9/28/2007     | 1,315.60      | 0.00              |                                                                                  |                                                                                                  |
|                                         | 731858       | GAS DETECTOR,RAE                         | 9/28/2007     | 1,315.60      | 0.00              |                                                                                  |                                                                                                  |
|                                         | 738076       | BATTERY CHARGER,MEDTRONIC PHYSIO CONTROL | 3/13/2009     | 1,517.25      | 0.00              | Trade-in for a \$200 allowance (per asset) towards the purchase of new equipment | Asset is being upgraded from LP12 to LP15 as part of standardization of devices                  |
| Parks & Recreation                      | 726146       | FIELD COVER,TIMARK SPORTS                | 8/30/2004     | 2,023.93      | 0.00              | Scrap Assets                                                                     | Assets can no longer be used in operations due to their current condition                        |
|                                         | 726147       | FIELD COVER,TIMARK SPORTS                | 8/30/2004     | 1,166.67      | 0.00              |                                                                                  |                                                                                                  |
|                                         | 726148       | FIELD COVER,TIMARK SPORTS                | 8/30/2004     | 1,166.67      | 0.00              |                                                                                  |                                                                                                  |
|                                         | 726149       | FIELD COVER,TIMARK SPORTS                | 8/30/2004     | 1,166.68      | 0.00              |                                                                                  |                                                                                                  |