



OFFICE OF THE COMPTROLLER

**ORANGE
COUNTY
FLORIDA**

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COUNTY COMMISSION AGENDA **Tuesday, August 1, 2017**

COUNTY COMPTROLLER

Items Requiring Consent Approval

1. Approval of the minutes of the June 20, 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 at <https://occompt.legistar.com/Calendar.aspx>.
3. Disposition of Tangible Personal Property

Approval is requested of the following:

- a. Scrap assets.
- b. Transfer assets to agencies that support the Ryan White Program.
- c. Donate assets to the Victim Service Center of Central Florida.

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
Convention Center	503076	DEFIBRILLATOR,CARDIAC SCIENCE	9/26/2006	1,095.00	0.00	Scrap Assets	Assets are out-dated and can no longer be used due to safety reasons
	503077	DEFIBRILLATOR,CARDIAC SCIENCE	9/26/2006	1,095.00	0.00		
	503078	DEFIBRILLATOR,CARDIAC SCIENCE	9/26/2006	1,095.00	0.00		
	503079	DEFIBRILLATOR,CARDIAC SCIENCE	9/26/2006	1,095.00	0.00		
	503085	DEFIBRILLATOR,CARDIAC SCIENCE	9/26/2006	1,295.00	0.00		
	503086	DEFIBRILLATOR,CARDIAC SCIENCE	9/26/2006	1,295.00	0.00		
	503087	DEFIBRILLATOR,CARDIAC SCIENCE	9/26/2006	1,295.00	0.00		
	503088	DEFIBRILLATOR,CARDIAC SCIENCE	9/26/2006	1,295.00	0.00		
	503089	DEFIBRILLATOR,CARDIAC SCIENCE	9/26/2006	1,295.00	0.00		
	503090	DEFIBRILLATOR,CARDIAC SCIENCE	9/26/2006	1,295.00	0.00		
	503091	DEFIBRILLATOR,CARDIAC SCIENCE	9/26/2006	1,295.00	0.00		
	503093	DEFIBRILLATOR,CARDIAC SCIENCE	9/26/2006	1,295.00	0.00		
	503094	DEFIBRILLATOR,CARDIAC SCIENCE	9/26/2006	1,295.00	0.00		
	503197	DEFIBRILLATOR,POWERHEART	1/31/2008	1,283.44	0.00		
	503198	DEFIBRILLATOR,POWERHEART	1/31/2008	1,283.44	0.00		
	503199	DEFIBRILLATOR,POWERHEART	1/31/2008	1,283.44	0.00		
	503200	DEFIBRILLATOR,POWERHEART	1/31/2008	1,283.44	0.00		
	503201	DEFIBRILLATOR,POWERHEART	1/31/2008	1,283.44	0.00		
	503202	DEFIBRILLATOR,POWERHEART	1/31/2008	1,283.44	0.00		
	503203	DEFIBRILLATOR,POWERHEART	1/31/2008	1,283.44	0.00		
	503204	DEFIBRILLATOR,POWERHEART	1/31/2008	1,283.44	0.00		
	503205	DEFIBRILLATOR,POWERHEART	1/31/2008	1,283.44	0.00		
	503206	DEFIBRILLATOR,POWERHEART	1/31/2008	1,283.44	0.00		
	503207	DEFIBRILLATOR,POWERHEART	1/31/2008	1,283.44	0.00		
	503208	DEFIBRILLATOR,POWERHEART	1/31/2008	1,283.44	0.00		
	503209	DEFIBRILLATOR,POWERHEART	1/31/2008	1,283.43	0.00		
	503210	DEFIBRILLATOR,POWERHEART	1/31/2008	1,283.43	0.00		
	503211	DEFIBRILLATOR,POWERHEART	1/31/2008	1,283.43	0.00		
	503212	DEFIBRILLATOR,POWERHEART	1/31/2008	1,283.43	0.00		
	506429	DEFIBRILLATOR,POWERHEART	7/23/2010	1,095.00	0.00		
	506629	DEFIBRILLATOR,CARDIAC SCIENCE	8/11/2011	1,328.20	5.91		
	506630	DEFIBRILLATOR,CARDIAC SCIENCE	8/11/2011	1,328.20	5.91		
	506631	DEFIBRILLATOR,CARDIAC SCIENCE	8/11/2011	1,328.20	5.91		
	506632	DEFIBRILLATOR,CARDIAC SCIENCE	8/11/2011	1,328.20	5.91		
	506633	DEFIBRILLATOR,CARDIAC SCIENCE	8/11/2011	1,328.20	5.91		
	506634	DEFIBRILLATOR,CARDIAC SCIENCE	8/11/2011	1,328.20	5.91		
	506635	DEFIBRILLATOR,CARDIAC SCIENCE	8/11/2011	1,328.20	5.91		
	506636	DEFIBRILLATOR,CARDIAC SCIENCE	8/11/2011	1,328.20	5.91		
	506637	DEFIBRILLATOR,CARDIAC SCIENCE	8/11/2011	1,328.20	5.91		
	506638	DEFIBRILLATOR,CARDIAC SCIENCE	8/11/2011	1,328.20	5.91		
Fire Rescue	724980	DEFIBRILLATOR,MEDTRONIC PHYSIO-CONTROL	4/2/2004	1,750.00	0.00	Scrap Assets	Assets have reached their end-of-life cycle and will no longer be inspected, repaired, or have technical support
	724981	DEFIBRILLATOR,MEDTRONIC PHYSIO-CONTROL	4/2/2004	1,750.00	0.00		
	724983	DEFIBRILLATOR,MEDTRONIC PHYSIO-CONTROL	4/2/2004	1,750.00	0.00		
	724985	DEFIBRILLATOR,MEDTRONIC PHYSIO-CONTROL	4/2/2004	1,750.00	0.00		
	724986	DEFIBRILLATOR,MEDTRONIC PHYSIO-CONTROL	4/2/2004	1,750.00	0.00		
	724987	DEFIBRILLATOR,MEDTRONIC PHYSIO-CONTROL	4/2/2004	1,750.00	0.00		
	724989	DEFIBRILLATOR,MEDTRONIC PHYSIO-CONTROL	4/2/2004	1,750.00	0.00		
	724991	DEFIBRILLATOR,MEDTRONIC PHYSIO-CONTROL	4/2/2004	1,750.00	0.00		
	724992	DEFIBRILLATOR,MEDTRONIC PHYSIO-CONTROL	4/2/2004	1,750.00	0.00		
	724993	DEFIBRILLATOR,MEDTRONIC PHYSIO-CONTROL	4/2/2004	1,750.00	0.00		
	724995	DEFIBRILLATOR,MEDTRONIC PHYSIO-CONTROL	4/2/2004	1,750.00	0.00		
	724996	DEFIBRILLATOR,MEDTRONIC PHYSIO-CONTROL	4/2/2004	1,750.00	0.00		
	724997	DEFIBRILLATOR,MEDTRONIC PHYSIO-CONTROL	4/2/2004	1,750.00	0.00		
	724998	DEFIBRILLATOR,MEDTRONIC PHYSIO-CONTROL	4/2/2004	1,750.00	0.00		
	724999	DEFIBRILLATOR,MEDTRONIC PHYSIO-CONTROL	4/2/2004	1,750.00	0.00		
	725000	DEFIBRILLATOR,MEDTRONIC PHYSIO-CONTROL	4/2/2004	1,750.00	0.00		

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	725001	DEFIBRILLATOR,MEDTRONIC PHYSIO-CONTROL	4/2/2004	1,750.00	0.00		
	725003	DEFIBRILLATOR,MEDTRONIC PHYSIO-CONTROL	4/2/2004	1,750.00	0.00		
	725005	DEFIBRILLATOR,MEDTRONIC PHYSIO-CONTROL	4/2/2004	1,750.00	0.00		
	725006	DEFIBRILLATOR,MEDTRONIC PHYSIO-CONTROL	4/2/2004	1,750.00	0.00		
	725008	DEFIBRILLATOR,MEDTRONIC PHYSIO-CONTROL	4/2/2004	1,750.00	0.00		
	725009	DEFIBRILLATOR,MEDTRONIC PHYSIO-CONTROL	4/2/2004	1,750.00	0.00		
	725010	DEFIBRILLATOR,MEDTRONIC PHYSIO-CONTROL	4/2/2004	1,750.00	0.00		
	725011	DEFIBRILLATOR,MEDTRONIC PHYSIO-CONTROL	4/2/2004	1,750.00	0.00		
	725012	DEFIBRILLATOR,MEDTRONIC PHYSIO-CONTROL	4/2/2004	1,750.00	0.00		
	725013	DEFIBRILLATOR,MEDTRONIC PHYSIO-CONTROL	4/2/2004	1,750.00	0.00		
	725014	DEFIBRILLATOR,MEDTRONIC PHYSIO-CONTROL	4/2/2004	1,750.00	0.00		
	725015	DEFIBRILLATOR,MEDTRONIC PHYSIO-CONTROL	4/2/2004	1,750.00	0.00		
	725016	DEFIBRILLATOR,MEDTRONIC PHYSIO-CONTROL	4/2/2004	1,750.00	0.00		
	725017	DEFIBRILLATOR,MEDTRONIC PHYSIO-CONTROL	4/2/2004	1,750.00	0.00		
	725018	DEFIBRILLATOR,MEDTRONIC PHYSIO-CONTROL	4/2/2004	1,750.00	0.00		
	725021	DEFIBRILLATOR,MEDTRONIC PHYSIO-CONTROL	4/2/2004	1,750.00	0.00		
	725024	DEFIBRILLATOR,MEDTRONIC PHYSIO-CONTROL	4/2/2004	1,750.00	0.00		
	725025	DEFIBRILLATOR,MEDTRONIC PHYSIO-CONTROL	4/2/2004	1,750.00	0.00		
	725026	DEFIBRILLATOR,MEDTRONIC PHYSIO-CONTROL	4/2/2004	1,750.00	0.00		
	725027	DEFIBRILLATOR,MEDTRONIC PHYSIO-CONTROL	4/2/2004	1,750.00	0.00		
	725028	DEFIBRILLATOR,MEDTRONIC PHYSIO-CONTROL	4/2/2004	1,750.00	0.00		
	725030	DEFIBRILLATOR,MEDTRONIC PHYSIO-CONTROL	4/2/2004	1,750.00	0.00		
	725031	DEFIBRILLATOR,MEDTRONIC PHYSIO-CONTROL	4/2/2004	1,750.00	0.00		
	725032	DEFIBRILLATOR,MEDTRONIC PHYSIO-CONTROL	4/2/2004	1,750.00	0.00		
	725033	DEFIBRILLATOR,MEDTRONIC PHYSIO-CONTROL	4/2/2004	1,750.00	0.00		
	725034	DEFIBRILLATOR,MEDTRONIC PHYSIO-CONTROL	4/2/2004	1,750.00	0.00		
	725036	DEFIBRILLATOR,MEDTRONIC PHYSIO-CONTROL	4/2/2004	1,750.00	0.00		
	725037	DEFIBRILLATOR,MEDTRONIC PHYSIO-CONTROL	4/2/2004	1,750.00	0.00		
	725038	DEFIBRILLATOR,MEDTRONIC PHYSIO-CONTROL	4/2/2004	1,750.00	0.00		
	725039	DEFIBRILLATOR,MEDTRONIC PHYSIO-CONTROL	4/2/2004	1,750.00	0.00		
	725040	DEFIBRILLATOR,MEDTRONIC PHYSIO-CONTROL	4/2/2004	1,750.00	0.00		
	725041	DEFIBRILLATOR,MEDTRONIC PHYSIO-CONTROL	4/2/2004	1,750.00	0.00		
	725042	DEFIBRILLATOR,MEDTRONIC PHYSIO-CONTROL	4/2/2004	1,750.00	0.00		
	725043	DEFIBRILLATOR,MEDTRONIC PHYSIO-CONTROL	4/2/2004	1,750.00	0.00		
	725046	DEFIBRILLATOR,MEDTRONIC PHYSIO-CONTROL	4/2/2004	1,750.00	0.00		
	725048	DEFIBRILLATOR,MEDTRONIC PHYSIO-CONTROL	4/2/2004	1,750.00	0.00		
	970820	DEFIBRILLATOR,MEDTRONIC PHYSIO-CONTROL	9/27/2001	3,605.00	0.00		
	970821	DEFIBRILLATOR,MEDTRONIC PHYSIO-CONTROL	9/27/2001	3,605.00	0.00		
	970822	DEFIBRILLATOR,MEDTRONIC PHYSIO-CONTROL	9/27/2001	3,605.00	0.00		
	977348	DEFIBRILLATOR,MEDTRONIC PHYSIO-CONTROL	9/20/2002	1,750.00	0.00		
	977349	DEFIBRILLATOR,MEDTRONIC PHYSIO-CONTROL	9/20/2002	1,750.00	0.00		

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
Health Services	764659	COMPUTER,DELL	2/3/2017	1,009.00	840.37	Transfer to Hope and Help Center of Central Florida, Inc.	Assets will be transferred to agencies to perform case management services for the Ryan White program and removed from Health Services inventory
	764660	COMPUTER,DELL	2/3/2017	1,009.00	840.37		
	764661	COMPUTER,DELL	2/3/2017	1,009.00	840.37		
	764662	COMPUTER,DELL	2/3/2017	1,009.00	840.37		
	764663	COMPUTER,DELL	2/3/2017	1,009.00	840.37		
	764664	COMPUTER,DELL	2/3/2017	1,009.00	840.37		
	764665	COMPUTER,DELL	2/3/2017	1,009.00	840.37		
	764666	COMPUTER,DELL	2/3/2017	1,009.00	840.37		
	764667	COMPUTER,DELL	2/3/2017	1,009.00	840.37		
	764668	COMPUTER,DELL	2/3/2017	1,009.00	840.37		
	764669	COMPUTER,DELL	2/3/2017	1,009.00	840.37		
	764670	COMPUTER,DELL	2/3/2017	1,009.00	840.37		
	764671	COMPUTER,DELL	2/3/2017	1,009.00	840.37		
	764672	COMPUTER,DELL	2/3/2017	1,009.00	840.37		
	764681	LAPTOP,DELL	4/5/2017	1,250.00	1,041.10	Transfer to Miracle of Love, Inc.	
	764673	COMPUTER,DELL	2/3/2017	1,009.00	840.37		
	764674	COMPUTER,DELL	2/3/2017	1,009.00	840.37		
	764675	COMPUTER,DELL	2/3/2017	1,009.00	840.37		
	764676	COMPUTER,DELL	2/3/2017	1,009.00	840.37	Transfer to Nehemiah Educational and Developmental, Inc. (N.E.E.D.)	
	764680	COMPUTER,DELL	2/3/2017	1,009.00	840.37		
	764682	LAPTOP,DELL	4/5/2017	1,250.00	1,041.10		
	764683	LAPTOP,DELL	4/5/2017	1,250.00	1,041.10		
	764684	LAPTOP,DELL	4/5/2017	1,250.00	1,041.10	Transfer to The Center for Multicultural Wellness and Prevention, Inc.	
	764685	LAPTOP,DELL	4/5/2017	1,250.00	1,041.10		
	764677	COMPUTER,DELL	2/3/2017	1,009.00	840.37		
	764678	COMPUTER,DELL	2/3/2017	1,009.00	840.37		
	764679	COMPUTER,DELL	2/3/2017	1,009.00	840.37		
Youth & Family Services	738620	COMPUTER,DELL	3/29/2010	600.85	0.00	Donate assets to Victim Service Center of Central Florida [VSC]	Assets have been in use at VSC since 2012 and are no longer needed in YFS' operations
	744137	COMPUTER,DELL	11/2/2011	935.12	0.00		