



OFFICE OF THE COMPTROLLER

**ORANGE
COUNTY
FLORIDA**

Phil Diamond, CPA
County Comptroller
201 South Rosalind Avenue
Post Office Box 38
Orlando, Florida 32802
Telephone: 407-836-5690
Fax: 407-836-5599
Website www.occompt.com

COUNTY COMMISSION AGENDA **Tuesday, November 14, 2017**

COUNTY COMPTROLLER

Items Requiring Consent Approval

1. Approval of the minutes of the October 17, 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. Return leased equipment to vendor.
- b. Scrap assets.
- c. Cannibalize asset.
- d. Offer assets to non-profit organizations and scrap remaining assets.
- e. Remove stolen asset from inventory.
- f. Trade-in assets toward the purchase of new equipment.

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
Communications	755447	COPIER,CANNON	12/13/2014	24,528.00	643.97	End of lease	Return asset to vendor at the end of lease contract; lease ends on 12/2/2017
Convention Center	509116	CART, GOLF, ELECTRIC,TAYLOR DUNN	10/12/2012	12,284.84	0.00	Scrap Assets	Asset was involved in an accident; it is not economically feasible to repair the asset
	955415	RISER	8/20/1996	1,060.03	0.00		Asset is unsafe
	947422	RIDING FLOOR SCRUBBER,TENNANT	2/14/2002	73,949.30	0.00	Cannabalize Asset	Parts are no longer manufactured; asset will be cannabalized for its remaining usable parts
Corrections Health Services	729941	MEDICAL BED,INVACARE	7/25/2006	1,265.00	0.00	Scrap Assets	Assets were damaged beyond repair
	729953	MEDICAL BED,INVACARE	7/25/2006	1,265.00	0.00		
	729964	MEDICAL BED,INVACARE	7/25/2006	1,264.99	0.00		
	741816	MEDICAL BARIATRIC BED,DRIVE	5/18/2011	1,969.88	690.66		
	741819	BARIATRIC BED,DRIVE MEDICAL	5/18/2011	3,550.00	1,244.69		
Court Administration	731131	TOUCH PANEL,CRESTON	1/26/2007	1,900.00	0.00	Scrap Assets	Assets no longer work and are unrepairable
	731132	TOUCH PANEL,CRESTON	1/26/2007	1,900.00	0.00		
	732772	PROJECTOR,PANASONIC	2/6/2006	1,573.78	0.00		
	735773	CAMERA,CANON	1/28/2008	2,949.95	0.00		
	745144	MONITOR,NEC	3/15/2012	505.00	28.03		
	745146	MONITOR,NEC	3/15/2012	505.00	28.03		
	920431	VIDEO MONITOR,PANASONIC	9/17/1991	1,200.00	0.00		
	928915	MONITOR,SONY	9/23/1999	1,639.00	0.00		Assets are obsolete and no longer in use
	928917	MONITOR,SONY	9/23/1999	1,639.00	0.00		
	935247	MONITOR,SONY	10/21/1999	1,600.00	0.00		
	957557	TELEVISION,TOSHIBA	2/11/1997	1,199.99	0.00		
	963672	MONITOR,MITSUBISHI	6/25/1998	1,796.00	0.00		
	963673	MONITOR,MITSUBISHI	6/25/1998	1,796.00	0.00		
	916394	CONFERENCE TABLE	4/16/1990	1,032.00	0.00		Asset was disposed of prior to obtaining BCC Approval
	933877	CONFERENCE TABLE,FALCON	12/11/1997	1,088.48	0.00	Donate assets to non-profit organizations/scrap assets	Offer surplus equipment to non-profit organizations. Assets will be disposed of if no response from non-profit agencies
	933882	CONFERENCE TABLE,FALCON	12/11/1997	1,080.68	0.00		
	933883	CONFERENCE TABLE,FALCON	12/11/1997	1,080.68	0.00		
	933884	CONFERENCE TABLE,FALCON	12/11/1997	1,080.68	0.00		
	933889	CONFERENCE TABLE,FALCON	12/11/1997	1,080.68	0.00		
	934180	CONFERENCE TABLE,FALCON	12/11/1997	1,080.68	0.00		
	934186	CONFERENCE TABLE,FALCON	12/11/1997	1,080.68	0.00		
	934263	CONFERENCE TABLE,FALCON	12/11/1997	1,080.68	0.00		
	943635	DESK,MAHOGANY	11/13/1997	2,124.13	0.00		
	943636	DESK,MAHOGANY	11/13/1997	2,124.13	0.00		
	943637	DESK,MAHOGANY	11/13/1997	2,124.13	0.00		
	943638	DESK,MAHOGANY	11/13/1997	2,124.13	0.00		
	943639	DESK,MAHOGANY	11/13/1997	2,124.13	0.00		
	943640	DESK,MAHOGANY	11/13/1997	2,124.13	0.00		
	943642	DESK,MAHOGANY	11/13/1997	2,124.13	0.00		
	943643	DESK,MAHOGANY	11/13/1997	2,124.13	0.00		
	943644	DESK,MAHOGANY	11/13/1997	2,124.13	0.00		
Fire Rescue	731273	STOVE,FRIGIDAIRE	11/14/2006	1,299.99	0.00	Scrap Asset	Asset is worn-out and not economically feasible to repair
Health Services - Ryan White	759736	COMPUTER,DELL	3/11/2016	858.66	570.51	Asset Stolen	Orlando Police Department Case Number: 2017-00228361
Information Systems and Services	747327	SWITCH,CISCO	10/16/2012	6,307.00	0.00	Scrap Asset	Asset was disposed of prior to obtaining BCC approval; asset was demolished during the Tangelo Headstart trailer project
Parks & Recreation	732424	GREENHOUSE,NATIONAL GARDENING ASSOCIATION	2/2/2006	1,562.40	335.24	Scrap Asset	Asset is in disrepair and can no longer be used in daily operations

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
Utilities - Field Services	975449	DOMESTIC MINITILLER,CUES	6/27/2002	1,050.00	0.00	Scrap Asset	Asset can no longer be used in operations and has been exposed to biohazardous material
Utilities - Solid Waste	008586	LOADER,CATERPILLAR	9/12/1995	105,708.00	0.00	Trade-in for a \$20,000 allowance toward the purchase of new equipment	Asset is worn-out and not economically feasible to repair
	087011	LOADER,CATERPILLAR	3/19/2004	149,828.00	0.00	Trade-in for a \$22,500 allowance toward the purchase of new equipment	
	087028	BULLDOZER,CATERPILLAR	11/28/2006	302,682.22	0.00	Trade-in for a \$15,000 allowance toward the purchase of new equipment	
	087038	LOADER,CATERPILLAR	7/11/2008	248,733.88	16,302.03	Trade-in for a \$32,000 allowance toward the purchase of new equipment	
	087039	LOADER,CATERPILLAR	7/11/2008	248,733.88	16,302.03	Trade-in for a \$40,000 allowance toward the purchase of new equipment	
	087051	ARTICULATED DUMP TRUCK,CATERPILLAR	7/9/2009	454,900.00	74,996.01	Trade-in for a \$60,000 allowance toward the purchase of new equipment	
Utilities - Water	253690	DATA LOGGER,IN-SITU	2/24/2009	1,032.33	0.00	Scrap Assets	Assets are broken and are not repairable
	253693	DATA LOGGER,IN-SITU	2/24/2009	1,032.33	0.00		
	253697	DATA LOGGER,IN-SITU	2/24/2009	1,032.33	0.00		
	253698	DATA LOGGER,IN-SITU	2/24/2009	1,032.33	0.00		
	253699	DATA LOGGER,IN-SITU	2/24/2009	1,032.33	0.00		
Utilities Fiscal & Operational Support	946313	LCD PROJECTOR,PROXIMA	2/15/2001	5,099.57	0.00	Scrap Asset	Asset is no longer in working condition
Water Conserv II Distribution Center	731370	UPS,POWERWARE	10/21/2005	511.51	0.00	Scrap Asset	Asset was disposed of prior to obtaining BCC approval