



OFFICE OF THE COMPTROLLER

**ORANGE
COUNTY
FLORIDA**

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COUNTY COMMISSION AGENDA **Tuesday, February 6, 2018**

COUNTY COMPTROLLER

Items Requiring Consent Approval

1. Approval of the minutes of the January 9, 2018 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. Dispose of asset totaled by our Third Party Administrator for its salvage value.
- c. 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
Clerk of Courts	932893 943647	FILING SYSTEM, SPACESAVER FILING SYSTEM, SPACESAVER	9/29/1997 12/11/1997	\$ 23,342.68 \$ 1,285.00	0.00 0.00	Scrap Assets	Assets are old and no longer support departmental needs
Department of Health	735075 735946	DEFIBRILLATOR, BURDICK DEFIBRILLATOR, WELCH ALLEN	4/10/2007 11/20/2007	\$ 1,323.75 \$ 1,972.25	0.00 0.00	Scrap Assets	Assets are no longer serviceable and cannot be used in daily operations
Fire Rescue	006432 007832 745293 746432 746435 939693 946029 946074 946075 948516 974144 974146	SUV, FORD FORKLIFT, HYSTER LAPTOP, PANASONIC LITE MONITOR, RAE LITE MONITOR, RAE HARDLINE COMMUNICATION KIT, CONSPACE CAMERA, SEARCHCAM RECIPROCATING SAW, INGERSOLL RAND RECIPROCATING SAW, INGERSOLL RAND FIRETAK CONTAINMENT BERM, LUDLUM CAMERA, SNAKE EYE CAMERA, SNAKE EYE	1/28/2009 5/10/2004 4/19/2012 3/22/2013 3/22/2013 9/7/2000 1/18/2001 8/2/2001 8/2/2001 4/5/2001 5/16/2002 5/16/2002	\$ 15,868.00 \$ 12,800.00 \$ 3,245.00 \$ 1,944.54 \$ 1,944.54 \$ 4,995.00 \$ 13,864.00 \$ 1,063.35 \$ 1,063.35 \$ 1,295.00 \$ 1,802.50 \$ 1,802.50	0.00 0.00 0.00 363.16 363.16 0.00 0.00 0.00 0.00 0.00 0.00	Asset was totaled by a Third Party Administrator for its \$3,836.44 salvage value Scrap Assets	Asset received significant damage and was deemed a total loss Asset caught on fire and can no longer be used Assets are outdated and broken
Parks & Recreation - Barber Park	731351 732710	STORAGE SHED, SUPERIOR SHEDS BLEACHER, BLEACHER MATE	2/14/2007 4/7/2006	\$ 3,185.00 \$ 3,511.20	854.00 0.00	Scrap Assets	Asset is no longer used. A new shed has been purchased Asset was damaged during hurricane
Parks & Recreation - Capehart Park	760933	AIR HOCKEY TABLE, REC ROOMS OF CENTRAL FL	10/22/2016	\$ 1,395.00	1214.68		Asset is damaged and unsafe to use
Parks & Recreation - Fort Gatlin Park	105320018	6' X 10' ALUMINUM STORAGE SHED	2/22/2001	\$ 975.00	148.37		Asset is no longer used. A new shed has been purchased
Utilities - Solid Waste	001319 001349 001350 001352 001919 001329 001355 001345 001330 001331 001351 001353 001354 001347	TRACTOR TRUCK, PETERBILT TRUCK, MEDIUM DUTY, INTERNATIONAL TRACTOR TRUCK, INTERNATIONAL TRACTOR TRUCK, INTERNATIONAL DUMP TRUCK, GMC TRACTOR TRUCK, PETERBILT TRACTOR TRUCK, INTERNATIONAL TRACTOR TRUCK, KENWORTH CRANE TRUCK, INTERNATIONAL CRANE TRUCK, INTERNATIONAL TRACTOR TRUCK, KENWORTH TRACTOR TRUCK, KENWORTH TRACTOR TRUCK, KENWORTH FUEL TRUCK, INTERNATIONAL	10/7/2003 5/6/2008 6/16/2008 11/4/2008 2/7/1995 10/11/2005 3/18/2010 2/22/2008 10/25/2005 10/25/2005 7/17/2008 5/15/2009 5/15/2009 2/28/2008	\$ 120,000.00 \$ 153,185.00 \$ 153,185.00 \$ 160,660.00 \$ 68,092.00 \$ 130,433.33 \$ 160,329.00 \$ 99,383.00 \$ 105,943.00 \$ 105,943.00 \$ 101,715.00 \$ 106,518.00 \$ 106,518.00 \$ 203,365.00	0.00 3762.60 5478.60 11935.31 0.00 0.00 33822.83 431.70 0.00 0.00 4499.32 13511.73 13511.73 0.00	Trade-in for a \$3,500 allowance toward the purchase of new equipment Trade-in for a \$3,500 allowance toward the purchase of new equipment Trade-in for a \$3,500 allowance toward the purchase of new equipment Trade-in for a \$3,500 allowance toward the purchase of new equipment Trade-in for a \$4,500 allowance toward the purchase of new equipment Trade-in for a \$5,500 allowance toward the purchase of new equipment Trade-in for a \$5,500 allowance toward the purchase of new equipment Trade-in for a \$9,000 allowance toward the purchase of new equipment Trade-in for a \$9,500 allowance toward the purchase of new equipment Trade-in for a \$9,500 allowance toward the purchase of new equipment Trade-in for a \$12,000 allowance toward the purchase of new equipment Trade-in for a \$12,000 allowance toward the purchase of new equipment Trade-in for a \$12,000 allowance toward the purchase of new equipment Trade-in for a \$25,000 allowance toward the purchase of new equipment	Assets are worn-out and not economically feasible to repair