



OFFICE OF THE COMPTROLLER

**ORANGE
COUNTY
FLORIDA**

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COUNTY COMMISSION AGENDA
Tuesday, April 10, 2018

COUNTY COMPTROLLER

Items Requiring Consent Approval

1. Approval of the minutes of the March 6, 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 under Financial Reports at www.occompt.com
3. Disposition of Tangible Personal Property

Approval is requested of the following:

- a. Scrap assets.
- b. Transfer asset to the Florida Department of Environmental Protection.
- c. Trade-in assets toward the purchase of new equipment.
- d. Return assets to the State of Florida.

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
Convention Center	953348	RISER	3/5/1996	1,060.03	0.00	Scrap Asset	Asset is unsafe
Building Safety	733715	SOFA, INTERIOR CONTRACT SVCS	4/18/2006	2,180.79	0.00	Scrap Asset	Asset was inadvertently disposed prior to obtaining Board approval
Environmental Protection	743632	AIR SAMPLER, THERMO SCIENTIFIC	10/6/2011	16,071.00	0.00	Transfer property to the Florida Department of Environmental Protection (FDEP), pursuant to grant	Division discontinued manual sampling of criteria air pollutant Particulate Matter 2.5.
Fire Rescue	739800	LAPTOP, DELL	5/3/2010	721.19	0.00	Scrap Asset	Asset was damaged and stopped working; Asset is no longer covered under warranty
Public Works - Stormwater Management	910648 920022	STORAGE SHED, SHEDCO STORAGE SHED, SMITHBILT	11/21/1988 12/27/1991	4,285.00 3,498.61	0.00 0.00	Scrap Assets	Assets were damaged during Hurricane Irma
Utilities - Solid Waste	009770	TRANSFER TRAILER, STECO	11/17/2004	47,610.00	0.00	Trade-in for a \$9,700 allowance toward the purchase of new equipment	It is no longer cost-effective to continue repairs on assets due to age and cost history
	009774	TRANSFER TRAILER, STECO	2/15/2005	47,610.00	0.00	" "	
	009775	TRANSFER TRAILER, STECO	2/15/2005	47,610.00	0.00	" "	
	009779	TRANSFER TRAILER, STECO	3/15/2005	47,610.00	0.00	" "	
	009780	TRANSFER TRAILER, STECO	4/7/2005	47,610.00	0.00	" "	
	009784	TRANSFER TRAILER, STECO	4/22/2005	47,610.00	0.00	Trade-in for a \$12,450 allowance toward the purchase of new equipment	
	009785	TRANSFER TRAILER, STECO	5/12/2005	47,610.00	0.00	" "	
	009789	TRANSFER TRAILER, MAC TRAILER MFG. INC.	5/2/2006	51,649.00	0.00	Trade-in for a \$20,800 allowance toward the purchase of new equipment	
	009792	TRANSFER TRAILER, MAC TRAILER MFG. INC.	5/2/2006	51,649.00	0.00	" "	
	009794	TRANSFER TRAILER, MAC TRAILER MFG. INC.	5/2/2006	51,649.00	0.00	" "	
	009802	TRANSFER TRAILER, MAC	2/12/2007	51,649.00	0.00	" "	
	009805	TRANSFER TRAILER, MAC	2/12/2007	51,649.00	0.00	" "	
	009810	TRANSFER TRAILER, MAC TRAILER MFG. INC.	8/11/2008	59,700.00	2018.16	Trade-in for a \$24,700 allowance toward the purchase of new equipment	
	009817	TRANSFER TRAILER, MAC TRAILER MFG INC	3/12/2009	66,396.33	6112.10	" "	
	009818	TRANSFER TRAILER, MAC TRAILER MFG INC	3/12/2009	66,396.33	6112.10	" "	
	009819	TRANSFER TRAILER, MAC TRAILER MFG INC	3/12/2009	66,396.33	6112.10	" "	
	009820	TRANSFER TRAILER, MAC TRAILER MFG INC	3/12/2009	66,396.33	6112.10	" "	
	009821	TRANSFER TRAILER, MAC TRAILER MFG INC	3/12/2009	66,396.33	6112.10	" "	
	009822	TRANSFER TRAILER, MAC TRAILER MFG INC	3/12/2009	66,396.33	6112.10	" "	
	009823	TRANSFER TRAILER, MAC TRAILER MFG INC	3/12/2009	66,396.33	6112.10	" "	
	087048	LOADER, CATERPILLAR	1/2/2009	248,733.88	18195.05	Trade-in for a \$32,500 allowance toward the purchase of new equipment	It is no longer cost-effective to continue repairs on asset due to age and cost history

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
Youth & Family Services	013330	VAN,FORD	9/10/1998	20,681.00	0.00	Return assets to grantor, pursuant to grant	The State of Florida has requested the return of assets purchased with grant funds
	723972	LAPTOP,DELL	9/19/2003	1,278.00	0.00		
	740343	COMPUTER,DELL	8/10/2010	603.47	0.00		
	928686	TELEPHONE SYSTEM,NORSTAR	4/8/1999	19,144.00	0.00		
	727777	LAPTOP,DELL	6/24/2005	1,426.54	0.00	Scrap Assets	Assets are broken and falling apart
	918339	WALL ENTERTAINMENT UNIT	3/19/1990	1,450.00	0.00		
	918340	WALL ENTERTAINMENT UNIT	3/19/1990	1,450.00	0.00		