



OFFICE OF THE COMPTROLLER

**ORANGE
COUNTY
FLORIDA**

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COUNTY COMMISSION AGENDA **Tuesday, October 2, 2018**

COUNTY COMPTROLLER

Items Requiring Consent Approval

1. Approval of the minutes of the September 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. Trade-in assets toward the purchase of new equipment.
- b. Scrap assets.
- c. Return lease equipment to vendor.

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
Comptroller's Office	726679	DEFIBRILLATOR,MEDTRONIC PHYSIO-CONTROL	9/8/2004	1,916.40	0.00	Trade-in for a \$250 allowance toward the purchase of new equipment	Assets have exceeded their life expectancy for proper use
	726680	DEFIBRILLATOR,MEDTRONIC PHYSIO-CONTROL	9/8/2004	1,916.40	0.00	Trade-in for a \$250 allowance toward the purchase of new equipment	
	726681	DEFIBRILLATOR,MEDTRONIC PHYSIO-CONTROL	9/8/2004	1,916.40	0.00	Trade-in for a \$250 allowance toward the purchase of new equipment	
	726682	DEFIBRILLATOR,MEDTRONIC PHYSIO-CONTROL	9/8/2004	1,916.40	0.00	Trade-in for a \$250 allowance toward the purchase of new equipment	
	726683	DEFIBRILLATOR,MEDTRONIC PHYSIO-CONTROL	9/8/2004	1,916.40	0.00	Trade-in for a \$250 allowance toward the purchase of new equipment	
Office of the Medical Director	731848	DEFIBRILLATOR,CARDIAC SCIENCE	9/4/2007	2,650.00	0.00	Trade-in for a \$200 allowance toward the purchase of new equipment	Assets have exceeded their life expectancy for proper use
Property Appraiser's Office	753550	SUV,FORD	9/17/2013	46,060.00	0.00	Trade-in for a \$17,000 allowance toward the lease of new equipment	Asset is unreliable and has incurred costly repairs
Fire Rescue	727263	ICE MACHINE,HOSHIZAKI	11/1/2004	1,918.50	0.00	Scrap Assets	Assets no longer work and are non-repairable
	728976	ICE MACHINE,HOSHIZAKI	9/6/2005	1,421.50	0.00		
	730426	ICE MACHINE,HOSHIZAKI	9/12/2006	1,476.00	0.00		
Public Works	753547	COPIER,CANON	9/1/2015	12,683.00	0.00	End-of-lease	Return asset to vendor; lease ends 10-4-2018