



OFFICE OF THE COMPTROLLER

**ORANGE
COUNTY
FLORIDA**

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COUNTY COMMISSION AGENDA
Tuesday, July 16, 2013

COUNTY COMPTROLLER

Items Requiring Consent Approval

1. 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.
2. Disposition of Tangible Personal Property

Approval is requested of the following:

- a. Scrap asset.
- b. Dispose of assets abandoned at a leased building.
- c. Trade assets for a \$925,000 allowance towards purchase of new equipment.
- d. Transfer assets to the Orlando Health Central via distribution of equipment agreement.

Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Department/Office last using equipment	Disposition Requested	Justification
727173	SOFA	11/04/2004	1,094.61	142.71	Youth & Family Services	Scrap asset	Asset is worn and damaged
939041	TELEPHONE SYSTEM	06/02/2000	8,431.00	0.00	Tax Collector	Asset abandoned at leased Building	Asset was not needed in new location Agency abandoned asset prior to obtaining Board approval
925359	UNINTERRUPTED POWER SUPPLY (UPS)	05/11/1993	32,325.00	0.00	Public Safety Communications	Asset abandoned at leased Building	Asset is large, obsolete and not working properly
903534	REPEATER	05/04/1993	33,224.96	0.00	Public Safety Communications ↓	Remaining assets for Trade in for a \$925,000 allowance towards purchase of new equipment Other assets included on BCC agenda ↓	Assets are obsolete, newer technology available ↓
903535	REPEATER	05/04/1993	33,224.96	0.00			
903536	REPEATER	05/04/1993	33,224.96	0.00			
903537	REPEATER	05/04/1993	33,224.96	0.00			
903538	REPEATER	05/04/1993	33,224.96	0.00			
938603	TRANSMITTER	03/30/2000	43,941.79	0.00			
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938605	TRANSMITTER	03/30/2000	43,941.79	0.00			
938606	TRANSMITTER	03/30/2000	43,941.79	0.00			
729768	CONBINER RACK	07/05/2007	2,100.00	833.53			
253830	DECONTAMINATION SHOWER SYSTEM	03/15/2012	29,404.15	21,550.32	Office of Medical Director/EMS	Asset to be transferred	Asset transfer to Orlando Health Central through distribution of equipment agreement funded through 2009 MMRS grant