



OFFICE OF THE COMPTROLLER

ORANGE
COUNTY
FLORIDA

SEE MINUTES
FOR MOTION
OCT 21 2014 NP/KH

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COUNTY COMMISSION AGENDA Tuesday, October 21, 2014

COUNTY COMPTROLLER

Items Requiring Consent Approval

1. Approval of the minutes of the September 4, 2014, meeting of the Board of County Commissioners.
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.
3. Disposition of Tangible Personal Property

Approval is requested of the following:

- a. To dispose of an asset that was totaled by our Third Party Administrator for its salvage value.
 - b. To scrap assets.
 - c. To trade assets for allowance toward purchase of new equipment.
 - d. To abandon assets.
 - e. To trade assets for credit toward the lease of a non-capital asset.
 - f. To return expired leased asset to vendor.
4. Board approval is requested to dispose of records held by the Comptroller in accordance with record retention schedules (GS1-SL and GS 11) as approved by the State of Florida, Bureau of Archives, and Records Management. Section 28.31, Florida Statutes requires Board approval to dispose of records maintained for the BCC. Records of importance are microfilmed archived prior to destruction of the paper version.

Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Department/Office last using equipment	Disposition Requested	Justification
001320	TRACTOR TRUCK,PETERBILT	5/11/2004	70,762.05	0.00	Utilities Solid Waste	Asset was totaled by a Third Party Administrator for its \$29,483.00 salvage value	Asset received significant damage and was deemed a total loss
916101	DESK	11/6/1989	1,261.00	0.00	Utilities Water Reclamation	Scrap Assets	Assets are broken beyond economical repair
918403	CREDENZA,SMITH WILSON	9/28/1990	1,083.50	0.00			Assets were scrapped prior to obtaining Board approval
931189	LINE LOCATOR,METROTECH	6/24/1997	2,775.00	0.00			
932262	LINE LOCATOR,METROTECH	10/3/1997	1,648.29	0.00			
006283	RESCUE VEHICLE,INTERNATIONAL	12/28/2004	141,768.00	0.00	Fire Rescue	Trade-in asset for a \$7,000 allowance towards the purchase of new equipment	Assets have exceeded their life expectancy
006287	RESCUE VEHICLE,INTERNATIONAL	12/16/2004	141,768.00	0.00		Trade-in asset for a \$7,500 allowance towards the purchase of new equipment	
006289	RESCUE VEHICLE,INTERNATIONAL	12/30/2005	141,943.00	0.00		Trade-in asset for a \$8,000 allowance towards the purchase of new equipment	
006290	RESCUE VEHICLE,INTERNATIONAL	12/30/2005	141,943.00	0.00		Trade-in assets for a \$7,000 allowance each toward the purchase of new equipment	
006291	RESCUE VEHICLE,INTERNATIONAL	12/30/2005	141,943.00	0.00			
006292	RESCUE VEHICLE,INTERNATIONAL	12/30/2005	141,943.00	0.00			
006293	RESCUE VEHICLE,INTERNATIONAL	12/30/2005	141,943.00	0.00		Trade-in assets for a \$8,000 allowance each toward the purchase of new equipment	
006294	RESCUE TRUCK,INTERNATIONAL	11/29/2006	150,869.00	0.00			
006295	RESCUE TRUCK,WHEELED COACH	11/29/2006	150,869.00	0.00			
006296	RESCUE TRUCK,WHEELED COACH	11/29/2006	150,869.00	0.00		Trade-in assets for a \$7,000 allowance each toward the purchase of new equipment	
006297	RESCUE TRUCK,WHEELED COACH	11/29/2006	150,869.00	0.00			
007290	ENGINE,FREIGHTLINER	9/27/2001	206,813.68	0.00		Trade-in assets for a \$17,000 allowance each toward the purchase of new equipment	
007291	ENGINE,FREIGHTLINER	9/27/2001	206,813.68	0.00			
007294	ENGINE,FREIGHTLINER	9/27/2001	206,813.68	0.00			
007297	PUMPER TRUCK,HALL-MARK FIRE APPARATUS	10/7/2002	259,380.70	0.00		Trade-in assets for a \$15,000 allowance each toward the purchase of new equipment	
007298	ENGINE,EMERGENCY ONE	10/3/2003	299,436.30	0.00			
742189	SKED DEVICE,RITE RESCUE	10/27/2011	1,075.00	754.27		Scrap Assets	Assets are damaged and cannot be repaired
742192	SKED DEVICE,RITE RESCUE	10/27/2011	1,075.00	754.27			The damage deems them unsafe for use
742194	SKED DEVICE,RITE RESCUE	10/27/2011	1,075.00	754.27			
742196	SKED DEVICE,RITE RESCUE	10/27/2011	1,075.00	754.27			
928631A	AIR PACK,SCOTT	12/2/1999	3,571.54	0.00		Scrap assets for recycling	Assets are outdated, rendered unuseable, and have been disassembled
928638A	AIR PACK,SCOTT	12/2/1999	3,571.54	0.00			
928639A	AIR PACK,SCOTT	12/2/1999	3,571.54	0.00			
251839	CAMERA,FIXED VIEW	6/30/2003	1,207.17	0.00	Tax Collector	Assets Abandoned	Asset was installed in ceiling and it could not be removed
939042	TELEPHONE SYSTEM,NORTEL	6/2/2000	10,231.92	0.00			Office moved and asset was left in the building The building has been demolished
721839	COPIER,CANON	11/9/2004	7,722.11	0.00	Corrections	Trade-in assets for a \$300 credit toward the lease of a non-capital asset	Assets have exceeded their life expectancy
721840	COPIER,CANON	11/9/2004	3,900.16	0.00		The credit will be allocated over 36 months	
727817	COPIER,CANON	7/12/2005	7,299.00	0.00			
732515	COPIER,CANON	1/11/2006	7,299.00	0.00			
732950	COPIER,CANON	11/14/2006	1,913.00	0.00			
733510	COPIER,TOSHIBA	4/10/2006	11,563.00	0.00			
970903	COPIER,CANON	7/19/2001	6,360.00	0.00			

Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Department/Office last using equipment	Disposition Requested	Justification
970999	COPIER,RICOH	2/1/1994	9,800.00	0.00	Community, Environmental and Development Services	Lease Expired	Lease was not renewed