

APPROVED
BY ORANGE COUNTY BOARD
OF COUNTY COMMISSIONERS
NOV 18 2014 KHHS



OFFICE OF THE COMPTROLLER

ORANGE
COUNTY
FLORIDA

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COUNTY COMMISSION AGENDA Tuesday, November 18, 2014

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. To dispose of an asset that was totaled by our Third Party Administrator for its salvage value.
- b. To scrap assets.
- c. To abandon assets.
- d. To trade assets for credit toward the lease of a non-capital asset.
- e. To return expired leased asset to vendor.

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			
928631A	AIR PACK,SCOTT	12/2/1999	3,571.54	0.00	Fire Rescue	Scrap assets for recycling	Assets are outdated, rendered unuseable, and have been disassembled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 The credit will be allocated over 36 months	Assets have exceeded their life expectancy
721840	COPIER,CANON	11/9/2004	3,900.16	0.00			
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			
970999	COPIER,RICOH	2/1/1994	9,800.00	0.00	Community, Environmental and Development Services	Lease Expired	Lease was not renewed