



## OFFICE OF THE COMPTROLLER

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**ORANGE  
COUNTY  
FLORIDA**

APPROVED  
BY ORANGE COUNTY BOARD  
OF COUNTY COMMISSIONERS  
FEB 10 2015 *KHNP*

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### COUNTY COMMISSION AGENDA Tuesday, February 10, 2015

#### COUNTY COMPTROLLER

#### Items Requiring Consent Approval

1. Approval of the minutes of the December 16, 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 scrap assets.
- b. To return expired leased asset to vendor.
- c. To scrap assets for recycling.
- d. To transfer grant assets to other agencies at the Department of Health and Human Services.

Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Department/Office last using equipment	Disposition Requested	Justification
737367 737368	SHED SHED	10/15/2008 10/15/2008	1,498.00 1,420.00	866.56 821.44	Animal Services ↓	Scrap Assets ↓	Assets are plastic sheds that have been rendered unuseable
730216	COPIER,CANON	12/9/2010	18,955.00	0.00	Communications	Lease Expired	Lease was not renewed
944880	SECURITY BOOTH,NORTHERN PLASTICS	1/23/1996	17,683.00	0.00	Convention Center ↓	Scrap Assets ↓	Asset is in disrepair and has been replaced ↓ Asset no longer functions and repair cost is approximately \$3,300.00
957064	GOLF CART,EZ-GO	9/30/1996	2,651.00	0.00	↓	↓	↓
946007 946008 946009 946010 946011 946012	AIR PACK,SKAPAK AIR PACK,SKAPAK AIR PACK,SKAPAK AIR PACK,SKAPAK AIR PACK,SKAPAK AIR PACK,SKAPAK	11/9/2000 11/9/2000 11/9/2000 11/9/2000 11/9/2000 11/9/2000	1,645.00 1,645.00 1,645.00 1,645.00 1,645.00 1,645.00	0.00 0.00 0.00 0.00 0.00 0.00	Fire Rescue ↓ ↓ ↓ ↓ ↓ ↓	Scrap Assets ↓ ↓ ↓ ↓ ↓ ↓	Assets are outdated and no longer meet safety requirements. Due to Federal Standards, the assets must be disposed of by Fire and Rescue ↓ ↓ ↓ ↓ ↓ ↓
901117 901959 901960	WATER RECYCLING SYSTEM,ALKOTA PRESSURE WASHER,ALKOTA STEAM CLEANER,ALKOTA	7/26/1994 6/7/1994 6/7/1994	12,999.00 3,301.96 3,136.97	0.00 0.00 0.00	Fleet Management ↓ ↓ ↓	Scrap assets for recycling ↓ ↓ ↓	Assets do not function and are not being used. Due to assets age and condition, Division's preference is to recycle them on site. ↓ ↓ ↓
095002	BUS,FREIGHTLINER,0810S	5/30/2002	56,453.00	0.00	Head Start ↓ ↓ ↓	Transfer vehicles to Washington County Negro Business and Professional, per the Department of Health and Human Services ↓ ↓ ↓	Assets are no longer being used by Head Start. ↓ ↓ ↓
095003	BUS,THOMAS,14158	9/9/2002	74,598.50	0.00	↓	↓	↓
095010	BUS,FREIGHTLINER,FS65	11/12/2004	63,530.00	0.00	↓	Transfer vehicle to Wateree Community Actions, Inc., per the Department of Health and Human Services ↓ ↓ ↓	↓ ↓ ↓
507455	PORTABLE RADIO,MOTOROLA	10/7/2011	1,003.00	443.79	Information Systems and Services, Radio Services	Scrap Asset	Asset was damaged beyond economical repair. Asset has been in contact with bio-hazardous waste.