



OFFICE OF THE COMPTROLLER

**ORANGE
COUNTY
FLORIDA**

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COUNTY COMMISSION AGENDA

Tuesday, March 1, 2016

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 assets.
- b. Trade assets for credit toward the lease of new equipment.

Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Department/Office last using equipment	Disposition Requested	Justification
509076	GARBAGE DISPOSAL,SOMAT	10/2/2012	3,805.53	2,512.49	Convention Center	Scrap Asset	Asset was inadvertently disposed of during the kitchen retrofit at the Convention Center (PH III project)
724604	COPIER,CANON	4/28/2004	7,722.11	0.00	Corrections ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓	Trade-in assets for a \$300.24 credit each toward the lease of new copiers The credit will be allocated over 36 months ↓ ↓ ↓	Assets have exceeded their life expectancy ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓
726120	COPIER,CANON	8/31/2004	3,003.16	0.00			
728493	COPIER,CANON	2/21/2006	3,418.42	0.00			
728496	COPIER,CANON	2/21/2006	3,427.71	0.00			
728561	COPIER,CANON	8/3/2005	7,299.00	0.00			
729986	COPIER,TOSHIBA	7/21/2006	3,552.58	0.00			
732714	COPIER,CANON	4/11/2006	7,299.00	0.00			
734417	COPIER,OCE	2/9/2007	3,337.00	0.00			
735288	COPIER,KONICA	9/9/2009	4,443.00	0.00			
I04260017	FIRE STATION #28 TRAILER	11/26/2007	105,590.86	61,936.99			
B04260019-001	FIRE STATION #28, FIRE SPRINKLER	11/26/2007	22,800.00	15,264.13			
B04260019-002	FIRE STATION #28, FIRE ALARM SYSTEM	11/26/2007	8,925.00	5,975.10			