



## OFFICE OF THE COMPTROLLER

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**ORANGE  
COUNTY  
FLORIDA**

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### COUNTY COMMISSION AGENDA

Tuesday, April 5, 2016

### COUNTY COMPTROLLER

#### Items Requiring Consent Approval

1. Approval of the minutes of the February 9, 2016 and February 16, 2016, meetings 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. Trade-in assets toward the purchase of new equipment
- b. Cannibalize and recycle assets
- c. Dispose of assets totaled by our Third Party Administrator for their salvage value

Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Department/Office last using equipment	Disposition Requested	Justification
007297	ENGINE (PUMPER),HALL-MARK FIRE	10/7/2002	259,380.70	0.00	Fire & Rescue	Trade in asset for a \$15,000 allowance towards the purchase of new equipment	Asset has exceeded its life expectancy
976396	CARBON AIR CYLINDER,SCOTT	11/4/2002	1,099.30	0.00	↓	Cannibalize and scrap assets ↓	Assets are not being used and can't be repaired. Asset valves will be cannibalized. Cylinders will be cut in half and recycled ↓
976397	CARBON AIR CYLINDER,SCOTT	11/4/2002	1,099.30	0.00			
976398	CARBON AIR CYLINDER,SCOTT	11/4/2002	1,099.31	0.00			
976399	CARBON AIR CYLINDER,SCOTT	11/4/2002	1,099.31	0.00			
001455	ASPHALT TRUCK,GMC	9/30/1999	95,460.00	0.00	Roads & Drainage	Trade in asset for a \$13,000 allowance towards the purchase of new equipment	Assets have exceeded their life expectancy
008519	ROAD WIDENER,NEW MIDLAND	5/11/1993	48,890.00	0.00	↓	Trade in asset for a \$6,500 allowance towards the purchase of new equipment	↓
008666	GRADER,JOHN DEERE	7/30/1998	132,949.00	0.00		Trade in asset for a \$28,250 allowance towards the purchase of new equipment	
012003	DUMP TRUCK,STERLING	6/4/2003	97,920.00	0.00		Trade in asset for a \$21,750 allowance towards the purchase of new equipment	
080045	BACKHOE,JOHN DEERE	6/10/2003	66,065.29	0.00		Trade in asset for a \$23,500 allowance towards the purchase of new equipment	
001238	DUMP TRUCK,FORD	9/10/1996	87,725.00	0.00		Water Reclamation	
013735	VAN,DODGE	10/3/2002	20,507.00	0.00	Youth & Family	Asset was totaled by a Third Party Administrator for its \$1,924 salvage value	Asset received significant damage and was deemed a total loss