



OFFICE OF THE COMPTROLLER

ORANGE
COUNTY
FLORIDA

MARTHA O. HAYNIE, CPA
County Comptroller
201 South Rosalind Avenue
Post Office Box 38
Orlando, FL 32802
Telephone: 407-836-5690
Fax: 407-836-5599
www.occcompt.com

COUNTY COMMISSION AGENDA

Tuesday, May 10, 2016

COUNTY COMPTROLLER

Items Requiring Consent Approval

1. Approval of the minutes of the March 15, 2016, 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. Return leased equipment to vendor
- b. Scrap assets

Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Department/Office last using equipment	Disposition Requested	Justification
748997	COPIER,CANON	5/1/2013	38,168.95	0.00	Communications	End of lease	Lease expires on April 30, 2016 and will not be renewed.
903470	MAIL MACHINE,PITNEY BOWES	10/18/1994	1,912.00	0.00	Solid Waste	↓	Leased equipment was removed by vendor prior to obtaining Board approval
946070	RESCUE AIRBAG KIT,PARATECH	2/15/2001	2,596.87	0.00	Fire & Rescue	Scrap Assets	Assets are damaged, won't hold pressure, and unsafe to use
946071	RESCUE AIRBAG KIT,PARATECH	2/15/2001	2,596.87	0.00	↓		↓
970753	RESCUE AIRBAG KIT,MAXIFORCE	7/26/2001	1,825.80	0.00	↓		↓
987842	LEKTRIEVER,KARDEX	8/1/1985	11,298.20	0.00	Family Services		Assets have exceed their life expectancy. Due to age, parts are no longer available
987843	LEKTRIEVER,KARDEX	8/1/1985	11,298.20	0.00	↓		↓
989136	LEKTRIEVER,KARDEX	9/1/1986	13,856.21	0.00	↓		↓
989137	LEKTRIEVER,KARDEX	9/1/1986	13,856.21	0.00	↓		↓
104140020	15,000 GALLON UNLEADED FUEL TANK	9/30/2000	81,559.09	32,720.40	Capital Projects on		Removal of existing fuel system is required to mitigate potential hazardous impacts at 3-Points Maintenance Facility located at 4737 S. Goldenrod Road
104140021	15,000 GALLON DIESEL FUEL TANK	9/30/2000	81,559.09	32,720.40	behalf of Roads & Drainage	↓	