



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, June 28, 2016**

COUNTY COMPTROLLER

Items Requiring Consent Approval

1. Approval of the minutes of the May 10, 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. Sell assets through public auction.
- b. Offer to non-profit organizations.
- c. Scrap remaining assets.
- d. Scrap asset.
- e. Return equipment to Community Based Care of Central Florida.

Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Department/Office last using equipment	Disposition Requested	Justification
943461	BEER DISPENSER,PERLICK	3/19/1996	2,146.00	0.00	Convention Center	Sell assets through public auction if not redirected to other departmental use. If no bids are received, offer to non-profit organizations and then scrap remaining assets	Assets are surplus to the County's need
943462	BEER DISPENSER,PERLICK	3/19/1996	2,146.00	0.00			
943463	BEER DISPENSER,PERLICK	3/19/1996	2,146.00	0.00			
943464	BEER DISPENSER,PERLICK	3/19/1996	2,146.00	0.00			
943465	BEER DISPENSER,PERLICK	3/19/1996	2,146.00	0.00			
943489	BEER DISPENSER,PERLICK	3/19/1996	2,146.00	0.00			
943490	BEER DISPENSER,PERLICK	3/19/1996	2,146.00	0.00			
957542	BEER DISPENSER,PERLICK	1/7/1997	2,146.00	0.00			
957543	BEER DISPENSER,PERLICK	1/7/1997	2,146.00	0.00			
957544	BEER DISPENSER,PERLICK	1/7/1997	2,146.00	0.00			
503049	CARPET EXTRACTOR,ADVANCE	10/18/2006	14,099.13	0.00			
942444	CART	5/7/1996	1,020.00	0.00			
942435	CART,NUTTING	5/7/1996	1,020.00	0.00			
944701	CART,SERVOLIFT	8/1/1995	1,194.00	0.00			
954864	CREDENZA	9/10/1996	1,590.78	0.00			
938074	DRAWER WARMER,HATCO	10/19/2000	1,430.00	0.00			
500388	FOOD MIXER,HOBART	8/26/2002	1,285.90	0.00			
941038	FREEZER CART,CARTER HOFFMAN	12/5/1995	3,621.00	0.00			
941071	FREEZER CART,CARTER HOFFMAN	12/5/1995	3,621.00	0.00			
500184	FRYER,VULCAN	12/12/2002	6,656.66	0.00			
504324	GOLF CART,E Z-GO	12/15/2008	8,900.00	0.00			
502037	GOLF CART,E Z-GO	3/22/2005	5,833.23	0.00			
502039	GOLF CART,E Z-GO	3/22/2005	5,833.23	0.00			
502040	GOLF CART,E Z-GO	3/22/2005	5,833.23	0.00			
502252	GOLF CART,E Z-GO	11/23/2005	8,533.81	0.00			
944131	GOLF CART,E Z-GO	11/21/1995	3,703.00	0.00			
944141	GOLF CART,E Z-GO	11/21/1995	2,651.00	0.00			
944143	GOLF CART,E Z-GO	11/21/1995	2,651.00	0.00			
950003	COPIER,OCE-USA INC	3/14/2003	18,241.00	0.00			
920909	PODIUM,CUSTOM PRODUCTS	2/25/1992	1,414.29	0.00			
943287	PODIUM,DUQUAIN	7/2/1996	1,041.24	0.00			
943288	PODIUM,DUQUAIN	7/2/1996	1,041.24	0.00			
943289	PODIUM,DUQUAIN	7/2/1996	1,041.24	0.00			
943291	PODIUM,DUQUAIN	7/2/1996	1,041.24	0.00			
943292	PODIUM,DUQUAIN	7/2/1996	1,041.24	0.00			
943293	PODIUM,DUQUAIN	7/2/1996	1,041.24	0.00			
943294	PODIUM,DUQUAIN	7/2/1996	1,041.24	0.00			
943295	PODIUM,DUQUAIN	7/2/1996	1,041.24	0.00			
943296	PODIUM,DUQUAIN	7/2/1996	1,041.24	0.00			
943368	PODIUM,DUQUAIN	7/2/1996	1,041.24	0.00			
943369	PODIUM,DUQUAIN	7/2/1996	1,041.24	0.00			
943370	PODIUM,DUQUAIN	7/2/1996	1,041.24	0.00			
943371	PODIUM,DUQUAIN	7/2/1996	1,041.24	0.00			
943372	PODIUM,DUQUAIN	7/2/1996	1,041.24	0.00			
943373	PODIUM,DUQUAIN	7/2/1996	1,041.24	0.00			
943374	PODIUM,DUQUAIN	7/2/1996	1,041.24	0.00			
943375	PODIUM,DUQUAIN	7/2/1996	1,041.24	0.00			
943376	PODIUM,DUQUAIN	7/2/1996	1,041.24	0.00			
943377	PODIUM,DUQUAIN	7/2/1996	1,041.24	0.00			
961478	PODIUM,NUCRAFT/SHURE	7/23/1998	1,255.87	0.00			
961479	PODIUM,NUCRAFT/SHURE	7/23/1998	1,255.87	0.00			
961480	PODIUM,NUCRAFT/SHURE	7/23/1998	1,255.87	0.00			
961481	PODIUM,NUCRAFT/SHURE	7/23/1998	1,255.87	0.00			
961482	PODIUM,NUCRAFT/SHURE	7/23/1998	1,255.87	0.00			
961483	PODIUM,NUCRAFT/SHURE	7/23/1998	1,255.87	0.00			
961484	PODIUM,NUCRAFT/SHURE	7/23/1998	1,255.87	0.00			
961486	PODIUM,NUCRAFT/SHURE	7/23/1998	1,255.87	0.00			

Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Department/Office last using equipment	Disposition Requested	Justification
961487	PODIUM,NUCRAFT/SHURE	7/23/1998	1,255.87	0.00	Convention Center	Sell assets through public auction if not redirected to other departmental use. If no bids are received, offer to non-profit organizations and then scrap remaining assets	Assets are surplus to the County's need
961488	PODIUM,NUCRAFT/SHURE	7/23/1998	1,255.87	0.00			
961489	PODIUM,NUCRAFT/SHURE	7/23/1998	1,255.87	0.00			
961492	PODIUM,NUCRAFT/SHURE	7/23/1998	1,255.87	0.00			
961493	PODIUM,NUCRAFT/SHURE	7/23/1998	1,255.87	0.00			
961496	PODIUM,NUCRAFT/SHURE	7/23/1998	1,255.87	0.00			
938038	PORTABLE AIR CONDITIONER,MOVIN COOL	10/12/2000	3,299.94	0.00			
960680	PORTABLE AIR CONDITIONER,MOVIN COOL	6/18/1998	3,400.00	0.00			
964482	PORTABLE AIR CONDITIONER,MOVIN COOL	1/7/1999	2,725.00	0.00			
928476	PORTABLE AIR CONDITIONER,PORTABLE AIR	3/2/2000	3,610.25	0.00			
909484	PORTABLE FREEZER,CARTER HOFFMAN	1/24/1995	3,770.00	0.00			
500145	PORTABLE FREEZER,FWE	1/9/2003	3,770.80	0.00			
500153	PORTABLE FREEZER,FWE	1/9/2003	3,770.80	0.00			
995768	REVERBERATOR,LEXICON	3/1/1988	1,000.00	0.00			
995784	REVERBERATOR,LEXICON	3/1/1988	1,000.00	0.00			
995789	REVERBERATOR,LEXICON	3/1/1988	1,000.00	0.00			
995799	REVERBERATOR,LEXICON	3/1/1988	1,000.00	0.00			
950005	SCANNER,OCE-USA INC	3/14/2003	13,574.00	0.00			
500173	TILTING BRAISING PAN,VULCAN	12/12/2002	5,863.22	0.00			
502211	TRANSPORTER,SEGWAY	7/5/2005	3,430.00	0.00			
933108	TRICYCLE,WORKMAN	10/20/1997	1,000.00	0.00			
500009	VACUUM CLEANER,ADVANCE	9/22/2003	1,230.00	0.00			
500010	VACUUM CLEANER,ADVANCE	9/22/2003	1,230.00	0.00			
927135	PRINTER,HEWLETT PACKARD	5/13/1999	1,219.51	0.00	County Administration		
746485	VERTICAL TRAINER,NAUTILUS	9/12/2012	3,995.00	2479.42	Parks & Recreation	Scrap Asset	Asset is badly damaged and is not under warranty; Repair estimate is \$1,923.41.
755584	LAPTOP,DELL	1/15/2015	930.73	660.43	Youth & Family Services	Return asset to Community Based Care of Central Florida	Community Based Care of Central Florida [CBC] terminated its contract with Orange County for court liaison services. Upon termination, CBC requested the return of a laptop and printer that supported the program and was purchased with grant dollars. The asset was directed to be returned and was done so prior to obtaining BCC approval.