



OFFICE OF THE COMPTROLLER

**ORANGE
COUNTY
FLORIDA**

APPROVED BY ORANGE
COUNTY BOARD OF COUNTY
COMMISSIONERS

BCC Mtg. Date: September 13, 2016

MARTHA O. HAYNIE, CPA
County Comptroller
Department of Finance and Accounting
201 South Rosalind Avenue
Post Office Box 38
Orlando, FL 32802-0038
Telephone: 407-836-5715
Fax: 407-836-5753

COUNTY COMMISSION AGENDA **Tuesday, September 13, 2016**

COUNTY COMPTROLLER

Items Requiring Consent Approval

1. Approval of the minutes of the June 28, July 12, July 18, July 19, and August 2, 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. Dispose of asset totaled by our Third Party Administrator for its salvage value
- b. Trade-in assets toward the purchase of new equipment
- c. Cannibalize and scrap asset

Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Department/Office last using equipment	Disposition Requested	Justification
005119	CAR,CHEVEROLET	5/28/2008	17,466.00	0.00	Corrections	Asset was totaled by a Third Party Administrator for its 3,204.00 salvage value	Asset received significant damage and was deemed a total loss
001280	SEWER CLEANING TRUCK,SOUTHERN SEWER EQUIPMENT	8/23/2002	214,267.00	0.00	Public Works	Trade-in asset for a \$20,000 allowance towards the purchase of new equipment	Assets have exceeded their life expectancy ↓ Asset is deemed unrepairable and stripped for parts
008623	LOADER,JOHN DEERE	6/24/1997	99,309.70	0.00	↓	Trade-in asset for a \$24,000 allowance towards the purchase of new equipment	
080032	EXCAVATOR,GRADALL	2/19/2003	209,252.30	0.00	↓	Trade-in asset for a \$32,500 allowance towards the purchase of new equipment	
080086	RIDING FLOOR SWEEPER,LAYMORE	3/30/2006	18,890.21	0.00	↓	Trade-in asset for a \$4,500 allowance towards the purchase of new equipment	
738282	TREADMILL,PARAMOUNT	5/26/2010	4,375.00	1616.95	Parks & Recreation	Cannibalize and scrap asset	