



OFFICE OF THE COMPTROLLER

**ORANGE
COUNTY
FLORIDA**

**PHIL DIAMOND, CPA
County Comptroller**

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COUNTY COMMISSION AGENDA

Tuesday, February 20, 2024

COUNTY COMPTROLLER

Items Requiring Consent Approval

1. Approval and execution of the minutes of the January 23, 2024 meeting of the Board of County Commissioners. Official Meeting Minutes are available in the Clerk's Office and on the Comptroller's InSite page located at occompt.legistar.com
2. Approval of the check register authorizing the most recently disbursed County funds, having been certified that no accounts have been overdrawn due to the issuance of same.

Disbursement periods cover:

- February 2, 2024 to February 8, 2024
- February 9, 2024 to February 15, 2024

Check details can be found on the Comptroller website at <https://www.occompt.com/finance/financial-reports/check-registers/county-check-registers/>

3. Disposition of Tangible Personal Property

Approval is requested of the following:

- a. Dispose of assets.
- b. Dispose of asset totaled by our third party administrator for its salvage value.

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
Facilities Management	507864	PORTABLE RADIO,MOTOROLA	10/4/2011	778.75	0.00	After-the-fact: Scrap Asset	Asset was broken and disposed of prior to obtaining BCC approval
Risk Management	087094	WHEEL LOADER,CATERPILLAR	7/7/2016	262,006.00	62,270.11	Asset was totaled by our Third Party Administrator for its salvage value of \$130,333.33	Asset received significant damage and was deemed a total loss
Utilities - Solid Waste	087075	LOADER,CATERPILLAR	12/26/2012	285,537.00	0.00	Trade-in for a \$15,000 allowance toward the purchase of new equipment	Asset has exceeded its service life
Utilities - Water	733476	LAPTOP,DELL	4/13/2006	1,412.20	0.00	Stolen Asset	Orange County Sheriff's Office Report #23-46976