



OFFICE OF THE COMPTROLLER

**ORANGE
COUNTY
FLORIDA**

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COUNTY COMMISSION AGENDA
Tuesday, April 13, 2021

COUNTY COMPTROLLER

Items Requiring Consent Approval

1. Approval of the minutes of the March 9, 2021 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 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 under Financial Reports at www.occompt.com
3. Disposition of Tangible Personal Property

Approval is requested of the following:

- a. Scrap assets.
- b. Demolish asset.
- c. Dispose of assets totaled by our third party administrator for its salvage value.
- d. Remove stolen assets from inventory.

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
Clerk of Courts	749454	ICE MAKER,U-LINE	7/1/2013	1,845.95	409.02	Scrap Asset	Repair cost exceed the value of the asset
Environmental Protection	B28830002	AIR MONITORING BLDG, WTR PARK	2/22/1990	55,467.78	20,889.19	Demolish Asset	EPD is required to demolish the existing building and return it to grade pursuant to section 6 of the lease agreement entered into with the City of Winter on July 30, 1990
Facilities Management	903880	HINGE PRESS MACHINE,GRASS	12/20/1994	2,164.79	0.00	Scrap Asset	Asset is unsafe to use in day-to-day operations
Orange TV	721203	VISUAL BOARD,INDIANA FURNITURE	2/21/2003	1,252.50	0.00	After-the-fact: Scrap Asset	Asset was disposed of during building renovations
Risk Management	013100	PICKUP TRUCK,FORD	5/7/1996	19,723.00	0.00	Asset was totaled by a Third Party Administrator for its salvage value of \$765.65	Asset received significant damage and was deemed a total loss
Roads & Drainage	028579 770058 771397	RIDING MOWER,SCAG GENERATOR,HONDA CONCRETE SAW,STIHL	1/9/2012 9/19/2018 4/25/2019	11,084.55 1,487.96 1,105.96	0.00 1,106.29 670.70	Stolen Assets	Orange County Sheriff's Office police report: 20-86001 Orange County Sheriff's Office temporary police report: T21002265 Orange County Sheriff's Office police report: 20-86001
Ryan White	737889	LAPTOP,DELL	9/22/2009	1,254.73	0.00	After-the-fact: Scrap Asset	The asset was disposed of by a client-partner
Youth & Family Services	757252 757253 757254 757255 757256 757257 757259 757260	SOFA,SAVOY SOFA,SAVOY SOFA,SAVOY SETTEE,SAVOY SETTEE,SAVOY SOFA,SAVOY SOFA,SAVOY SOFA,SAVOY	10/20/2015 10/20/2015 10/20/2015 10/20/2015 10/20/2015 10/20/2015 10/20/2015 10/20/2015	1,297.80 1,297.81 1,297.81 1,252.58 1,026.54 1,252.58 1,664.80 1,664.80	586.59 586.59 586.59 566.15 463.99 566.15 752.47 752.47	Scrap Assets	Assets are damaged, stained, and torn