



OFFICE OF THE COMPTROLLER

ORANGE
COUNTY
FLORIDA

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COUNTY COMMISSION AGENDA Tuesday, September 22, 2020

COUNTY COMPTROLLER

Items Requiring Consent Approval

1. Approval of the minutes of the August 11, 2020 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. Remove stolen asset from inventory.
- c. Remove lost assets from inventory.

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
Environmental Protection Division	728466	PRECIPITATION COLLECTOR,AEROCHEM METRICS	11/29/2005	2,595.00	0.00	After-the-fact: Scrap Asset	Asset was disposed of while located at UCF prior to obtaining BCC approval
	739605	MESSAGE BOARD,BARCO	2/3/2010	1,090.50	0.00	Scrap Asset	Asset is damaged beyond repair
Parks & Recreation	732909	PORTABLE SOCCER GOAL SET,ALUMAGOAL	1/11/2006	1,208.31	0.00	Scrap Asset	Asset is damaged beyond repair
Public Works Roads & Drainage	740347	BRUSHCUTTER,BILLY GOAT	8/5/2010	2,505.22	0.00	Scrap Asset	Asset was used for spare parts without obtaining BCC approval
Public Works Roads & Drainage	935690	CONCRETE GRINDER,VON ARX	7/6/2000	6,786.91	0.00	Asset Stolen	Ocoee Police Department: #OCPD19OFF004328
Utilities Customer Service	507137	PORTABLE RADIO,MOTOROLA	4/14/2011	2,069.00	0.00	Assets Lost	Assets lost while performing fieldwork
Utilities Customer Service	747515	HANDHELD COMPUTER,ITRON	10/10/2012	2,895.00	0.00		
Utilities Division Engineering	I3586-003	COLONIAL LAKES - ORIG (PUMP STATION)	2/7/1991	27,910.19	388.69	Scrap Assets	Assets were disposed of during rehabilitation
Utilities Division Engineering	I3586-003A	COLONIAL LAKES - ORIG (PUMP STATION)	2/7/1991	11,160.00	0.00		
Utilities Division Water Reclamation	503360	PORTABLE RADIO,MOTOROLA	8/1/2006	2,142.16	0.00	Assets Lost	Assets lost while performing fieldwork
Utilities Division Water Reclamation	507128	PORTABLE RADIO,MOTOROLA	4/14/2011	2,069.00	0.00		
Utilities Division Water Reclamation	739001	ICE MACHINE,HOSHIZAKI	8/9/2010	1,840.00	0.00	After-the-fact: Scrap Assets	Assets were discarded during clean-up
Utilities Division Water Reclamation	762974	REFRIGERATED SAMPLER,HACH	2/21/2018	5,874.55	3342.33		
Utilities Division Water Reclamation	977342	ICE MACHINE,HOSHIZAKI	9/16/2002	1,488.68	0.00		
Youth & Family Services Division	730711	PRINTER,HP	12/14/2006	3,826.06	0.00	Scrap Assets	Assets are no longer functioning
Youth & Family Services Division	743173	PRINTER,HEWLETT PACKARD	11/21/2012	3,569.27	0.00		