



OFFICE OF THE COMPTROLLER

**ORANGE
COUNTY
FLORIDA**

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County Comptroller
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COUNTY COMMISSION AGENDA
Tuesday, February 7, 2023

COUNTY COMPTROLLER

Items Requiring Consent Approval

1. Approval and execution of the minutes of the January 10, 2023 meeting of the Board of County Commissioners (Clerk's Office)
2. Approval and execution of the check register authorizing the most recently disbursed County funds, having been certified that same have not been withdrawn on overexpended accounts. (Finance/Accounting)
3. Disposition of Tangible Personal Property

Approval is requested of the following:

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

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
Capital Projects	B05280002	TANGELO YMCA BLDG	11/1/1984	194,897.70	41,825.85	Demolish by Contractor	Asset has major structural and safety issues
Convention Center	513676 513687	JANITORIAL STORAGE CABINET,SUMMIT JANITORIAL STORAGE CABINET,SUMMIT	6/21/2016 6/21/2016	1,058.00 1,058.00	250.59 250.59	Scrap Assets	Assets are infested with termites
Fire & Rescue	766722 910197	RESCUE CUTTER,HURST CUTTER,AMKUS	12/6/2017 9/1/1988	5,120.00 2,645.00	605.18 0.00	Scrap Assets	Assets can no longer be used in day-to-day operations
Parks & Recreation - Warren Park	731911	ICE MACHINE,HOSHIZAKI	5/18/2007	1,757.00	0.00	Scrap Asset	Asset is broken
Planning, Environmental, and Development Services	523977	LAPTOP,DELL	12/3/2020	1,589.00	578.20	Stolen Asset	Orange County Sheriff's Report#: 220414117
Risk Management	006462	SUV,FORD	6/28/2017	18,125.00	0.00	Asset was totaled by a Third Party Administrator for its salvage value of \$13,526.01	Asset received significant damage and was deemed a total loss
Utilities - Solid Waste	507448	PORTABLE RADIO,MOTOROLA	10/7/2011	1,003.00	0.00	Lost Asset	Asset was lost while working in the tipping floor area