



OFFICE OF THE COMPTROLLER

ORANGE
COUNTY
FLORIDA

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COUNTY COMMISSION AGENDA

Tuesday, April 7, 2020

COUNTY COMPTROLLER

Items Requiring Consent Approval

1. Approval of the minutes of the March 10, 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. Dispose of assets for their salvage value.
- b. Scrap assets.
- c. Remove lost assets from inventory.

| Department/Office last using equipment | Asset Number | Asset Description | Purchase Date | Original Cost | Depreciated Value | Disposition Requested | Justification |
|--|--------------|----------------------------|---------------|---------------|-------------------|--|--|
| Code Enforcement | 013128 | PICKUP TRUCK,DODGE | 6/4/1996 | 12,848.00 | 0.00 | Scrap asset for its salvage value of \$75.00 | Asset has been declared a total loss |
| Facilities Management | 760683 | DRAIN CLEANER,RIDGID | 1/10/2017 | 1,230.00 | 565.58 | Scrap Asset | Asset is broken and not economically feasible to repair |
| Field Services | 506304 | PORTABLE RADIO,MOTOROLA | 10/18/2010 | 2,087.52 | 0.00 | Lost Assets | Assets fell into a wet-well and were not recovered |
| | 508683 | PORTABLE RADIO,MOTOROLA | 1/31/2012 | 860.04 | 0.00 | | |
| | 508863 | PORTABLE RADIO,MOTOROLA | 8/2/2012 | 1,159.20 | 0.00 | Scrap Assets | Asset is no longer safe to use/bio hazard |
| | 755757 | MONITOR,SAMSUNG | 3/31/2015 | 743.69 | 121.23 | | Asset was broken during repairs and replaced by the vendor |
| | 762310 | COPIER,TOSHIBA | 12/1/2016 | 12,225.00 | 0.00 | After-the-fact: Lease expired | Leased asset was returned to the vendor prior to obtaining BCC approval |
| Fire Rescue | 006503 | RESCUE TRUCK,INTERNATIONAL | 1/18/2008 | 160,996.00 | 0.00 | Scrap asset for its salvage value of \$2500.00 | Asset has been declared a total loss |
| Parks & Recreation | 736861 | SOCCER GOAL,ALUMAGOAL | 7/16/2008 | 2,206.87 | 0.00 | Scrap Asset | Asset is broken/deteriorated and cannot be used in day-to-day operations |