

OFFICE OF THE COMPTROLLER

ORANGE COUNTY FLORIDA

PHIL DIAMOND, CPA County Comptroller

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COUNTY COMMISSION AGENDA Tuesday, August 22, 2023

COUNTY COMPTROLLER

Items Requiring Consent Approval

- 1. Approval and execution of the minutes of the July 25, 2023 meeting of the Board of County Commissioners (Clerk's Office)
- 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the check register authorizing the most recently disbursed County funds, having been certified that same have not been withdrawn on overexpended accounts.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. Sell assets through online auction.
- b. Offer assets to non-profits.
- c. Scrap remaining assets.
- d. Dispose of assets.

| Department/Office | Asset | Asset | Purchase | Original | Depreciated | Disposition | Justification |
|----------------------|---------|------------------------|------------|----------|-------------|-------------|--|
| last using equipment | Number | Description | Date | Cost | Value | Requested | o do inication |
| CORRECTIONS | 936613 | BRAISING PAN | 12/16/1999 | | 0.00 | | Assets are surplus to the County's need. |
| CORRECTIONS | 936614 | OVEN | 12/16/1999 | 3,192.50 | 0.00 | | |
| CORRECTIONS | 936615 | OVEN | 12/16/1999 | 3,192.50 | 0.00 | | |
| CORRECTIONS | 936616 | OVEN | 12/16/1999 | 3,192.50 | 0.00 | | |
| CORRECTIONS | 936617 | OVEN | 12/16/1999 | 3,192.50 | 0.00 | | |
| CORRECTIONS | 936618 | RANGE | 12/16/1999 | 2,764.00 | 0.00 | | |
| CORRECTIONS | 936619A | GRIDDLE | 12/16/1999 | 3,201.00 | 0.00 | | |
| CORRECTIONS | 936620 | FRYER | 12/16/1999 | 2,286.00 | 0.00 | | |
| CORRECTIONS | 936621 | FRYER | 12/16/1999 | 2,286.00 | 0.00 | | |
| CORRECTIONS | 936623 | PASS THRU REFRIGERATOR | 12/16/1999 | 5,247.00 | 0.00 | | |
| CORRECTIONS | 936624 | PASS THRU HOT CABINET | 12/16/1999 | 4,890.00 | 0.00 | | |
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Attachment to "Request For Action" Number

| Department/Office last using equipment | Asset Number | Asset Description | Purchase Date | Original Cost | Depreciated Value | Disposition Requested | Justification |
|--|------------------|--|------------------------|--------------------------|----------------------|--------------------------|---|
| Community Corrections | 920871 | FILING SYSTEM,ACME | 1/28/1992 | 10,068.00 | 0.00 | Scrap Asset | Asset is old and is no longer being used |
| Cooperative Extension | 781927 | UTILITY CART | 8/5/2022 | 9,499.00 | 7,510.71 | Stolen Asset | Orlando Police Dept. Case #2022-327144 |
| Fire Rescue | 007504 007505 | ENGINE,EMERGENCY ONE ENGINE,EMERGENCY ONE | 3/29/2005 3/29/2005 | 309,830.06 309,830.06 | 0.00 0.00 | Donation | Orange County Fire Rescue seeks to donate assets to Valencia College for use in their public safety program |
| Solid Waste | 507318 | PORTABLE RADIO, MOTOROLA | 10/7/2011 | 1,003.00 | 0.00 | Scrap Asset | Asset is broken beyond repair |
| | | | | | | | |