



## OFFICE OF THE COMPTROLLER

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ORANGE  
COUNTY  
FLORIDA

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### COUNTY COMMISSION AGENDA Tuesday, March 23, 2021

#### COUNTY COMPTROLLER

#### Items Requiring Consent Approval

1. Approval of the minutes of the February 23, 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](http://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](http://www.occompt.com)
3. Disposition of Tangible Personal Property

Approval is requested of the following:

- a. Scrap assets.
- b. Dispose of assets totaled by our third party administrator for their salvage value.

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
Animal Services	756294	TELEVISION,SKYVUE	10/28/2016	2,286.47	609.65	Scrap Asset	Asset is broken beyond repair
Court Administration	745147 762386 933879 943646	MONITOR,NEC MONITOR,NEC CONFERENCE TABLE,FALCON DESK,MAHOGANY	3/15/2012 8/12/2016 12/11/1997 11/13/1997	505.00 3,345.00 1,080.68 2,124.13	0.00 260.51 0.00 0.00	Scrap Assets	Assets are broken beyond repair
Risk Management	087085    097077	TRACTOR,AUTOCAR    TRANSFER TRAILER,MAC	12/1/2014    2/13/2018	94,683.00    66,943.79	9,366.34    46,159.08	Assets were totaled by a Third Party Administrator for their salvage value of \$140,863.35	Assets received significant damage and were deemed a total loss
Traffic Engineering	508787	PORTABLE RADIO,MOTOROLA	2/1/2012	860.04	0.00	Scrap Asset	Asset is broken beyond repair
Utilities Engineering	13205-003 13246-003 13425-003	RIO PINAR EAST - PUMPS HIDDEN HOLLOW - PUMPS HAWK'S LANDING - ORIG	8/17/1984 8/17/1984 2/23/1988	48,722.00 18,496.00 38,837.63	0.00 0.00 0.00	Scrap Assets	Assets (pump stations) were disposed of during rehabilitation