



OFFICE OF THE COMPTROLLER

**ORANGE
COUNTY
FLORIDA**

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COUNTY COMMISSION AGENDA **Tuesday, June 20, 2023**

COUNTY COMPTROLLER

Items Requiring Consent Approval

1. Approval and execution of the minutes of the May 23, 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the check register authorizing the most recently disbursed County funds, having been certified that same have not been withdrawn on overexpended accounts.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. Scrap assets.
- b. Remove lost assets from inventory.
- c. Remove cannibalized asset from inventory.

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
Clerk of Courts	749451	ICE MAKER, U-LINE	7/1/2013	1,845.95	5.70	Scrap Asset	Asset is broken and not repairable
Corrections	731119	TELEVISION, PANASONIC	7/24/2007	2,885.14	0.00	After-the-fact: Scrap Assets	Assets were disposed of prior to obtaining BCC approval
	756000	FOOD CUTTER, HOBART	9/14/2015	5,050.46	1,129.09		
Environmental Protection	252887	SENSOR, HACH	2/1/2008	4,117.53	0.00	Lost Asset	Asset was lost during transportation to the vendor for repair
Utilities Division Water	254157	LEVEL MONITORING METER, IN-SITU INC	3/16/2015	1,181.10	0.00	Lost Assets	Assets were lost inside of a well while collecting data
	254414	DATA LOGGER, IN-SITU	8/7/2017	1,177.73	25.81		
Utilities Fiscal and Operational Support	726244	ADJUSTABLE SHELVING, UNITED BUSINESS SYSTEMS	3/9/2005	2,484.54	0.00	After-the-fact Asset cannibalized	Asset was cannibalized by the Division prior to obtaining BCC approval