

OFFICE OF THE COMPTROLLER

ORANGE COUNTY FLORIDA PHIL DIAMOND, CPA County Comptroller 201 South Rosalind Avenue Post Office Box 38 Orlando, FL 32802 Telephone: 407-836-5690 Fax: 407-836-5599 www.occompt.com

COUNTY COMMISSION AGENDA Tuesday, August 11, 2020

COUNTY COMPTROLLER

Items Requiring Consent Approval

- 1. Approval of the minutes of the July 6 and July 7, 2020 meetings 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. Scrap assets.
- b. Remove stolen assets from inventory.
- c. Remove lost asset from inventory.
- d. Dispose of asset totaled by our third party administrator for its salvage value.

Attachment to "Request For Action" Number

Department/Office	Asset	Asset	Purchase	Original	Depreciated	Disposition	Justification
last using equipment	Number	Description	Date	Cost	Value	Requested	
Community Action	987632	TYPEWRITER,IBM	8/1/1985	1,030.40	0.00	Scrap Asset	Asset was non-functioning and discarded
Environmental Protection Division	761828	FLOWMETER,SONTEK	6/10/2016	9,130.00	2,783.01	Asset Stolen	OCSO Police Report#: 190410556
Public Works - Stormwater	509205	PORTABLE RADIO,MOTOROLA	4/27/2012	847.23	0.00	Asset Lost	Asset was lost by an employee
Risk Management	097029	TRANSFER TRAILER,MAC	10/23/2015	74,259.00	38,594.33	Asset was totaled by a Third Party Administrator for its salvage value of \$44,131.00	Asset received significant damage and deemed a total loss
Utilities - Solid Waste	734757	UNATTENDED SCALE PRINTER,METTLER TOLEDO	2/1/2008	4,605.00	0.00	Scrap Asset	Asset was inoperable and demolished
		PRESSURE WASHER,MI-T-M MFG.	9/12/2013	5,471.45	0.00	Asset Stolen	OCSO Police Report#: 200039636