



OFFICE OF THE COMPTROLLER

**ORANGE
COUNTY
FLORIDA**

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COUNTY COMMISSION AGENDA **Tuesday, June 4, 2024**

COUNTY COMPTROLLER

Items Requiring Consent Approval

1. Approval and execution of the minutes of the May 7, 2024 meeting of the Board of County Commissioners.
2. Approval of the check register authorizing the most recently disbursed County funds, having been certified that no accounts have been overdrawn due to the issuance of same.

Disbursement periods cover:

- May 17, 2024 to May 23, 2024
- May 24, 2024 to May 30, 2024

Check details can be found on the Comptroller website at
<https://www.occompt.com/finance/financial-reports/check-registers/county-check-registers/>

3. Disposition of Tangible Personal Property

Approval is requested of the following:

- a. Dispose of assets.

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
Clerk of Court	751965	SIGNATURE MACHINE, TYLER TECHNOLOGIES	12/15/2014	1,883.22	0.00	Scrap Asset	Asset is no longer working
Utilities - Fiscal & Operational Support	520590	PORTABLE RADIO, MOTOROLA	8/26/2022	2,331.82	1,656.20	Lost Asset	Asset was lost by the security contractor. The contractor has been billed to reimbursement the County for the lost asset
Utilities - Water Reclamation	504166	PORTABLE RADIO, MOTOROLA	9/24/2009	2,216.00	0.00	Lost Asset	Asset was inadvertently dropped into an aeration basin and could not be retrieved