

OFFICE OF THE COMPTROLLER

ORANGE COUNTY FLORIDA

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COUNTY COMMISSION AGENDA Tuesday, May 2, 2022

COUNTY COMPTROLLER

Items Requiring Consent Approval

- 1. Approval and execution of the minutes of the March 21, 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the check register authorizing the most recently disbursed County funds, having been certified that same have not been withdrawn on overexpended accounts.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 asset.
- b. Remove stolen asset from inventory.
- c. Dispose of assets totaled by our third party administrator for their salvage value.
- d. Sell assets through online auction.
- e. Offer assets to non-profits.
- f. Scrap remaining assets.

Attachment to "Request For Action" Number

P23-006

Department/Office	Asset	Asset Description	Purchase	Original	Depreciated	Disposition	Justification	
last using equipment	Number		Date	Cost	Value	Requested		
Cooperative Extension	741480	PROJECTOR, PANASONIC	12/3/2009	5,199.00	0.00	After-the-fact: Scrap Asset	Asset was disposed of prior to obtaining BCC approval	
Human Resources	524005	LAPTOP, DELL	12/3/2020	1,589.00	822.86	Stolen Asset	Orlando Police Department: Case #2023-00063643	
Risk Management		CONTAINER TRUCK, MACK	4/30/2014	226,437.48	22,519.67	Asset was totaled by a Third Party Administrator for its salvage value of \$95,595.50	Assets received significant damage and were deemed a total loss	
	097053	TRANSFER TRAILER, MAC TRAILERS	1/12/2018	66,938.85	31,452.09	Asset was totaled by a Third Party Administrator for its salvage value of \$56,180.50		
	006382	CAR,FORD	8/12/2005	22,533.00	0.00	Asset was totaled by a Third Party Administrator for its salvage value of \$1,802.65		
	016157	PICKUP TRUCK,FORD	10/14/2016	72,640.00	0.00	Asset was totaled by a Third Party Administrator for its salvage value of \$45,998.00		

Attachment to "Request For Action" Number

R23-002

Department/Office Last Using Equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
COMPTROLLER'S OFFICE	737517	SERVER	9/23/2008	9,889.66	0.00		
COMPTROLLER'S OFFICE	738900	SERVER	7/21/2009	5,393.95	0.00	If no bids are received, offer to non-profit	Assets are surplus to the County's need
COMPTROLLER'S OFFICE	749561	SERVER	5/28/2013	5,490.00	0.00	organizations/scrap remaining assets.	
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