

OFFICE OF THE COMPTROLLER

ORANGE COUNTY FLORIDA PHIL DIAMOND, CPA County Comptroller 201 South Rosalind Avenue Post Office Box 38 Orlando, Florida 32802 Telephone: 407-836-5690

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COUNTY COMMISSION AGENDA Tuesday, November 29, 2022

COUNTY COMPTROLLER

Items Requiring Consent Approval

- 1. Approval and execution of the minutes of the October 25, 2022 meeting of the Board of County Commissioners (Clerk's Office)
- 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the check register authorizing the most recently disbursed County funds, having been certified that same have not been withdrawn on overexpended accounts.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. Remove lost assets from inventory.
- b. Scrap asset.
- c. Allow vendor to repurchase asset.

| Department/Office | Asset | Asset | Purchase | Original | Depreciated | Disposition | Justification |
|-----------------------------------|--------|---------------------------|------------|-----------|-------------|-------------|---|
| last using equipment | Number | Description | Date | Cost | Value | Requested | |
| Fire Rescue Communications | 501683 | PORTABLE RADIO, MOTOROLA | 4/14/2005 | 3,184.50 | 0.00 | Lost Asset | Asset was lost during a water rescue |
| Housing and Community Development | 909451 | DISPLAY BOARD, SHOWTOPPER | 7/3/1995 | 3,171.10 | 0.00 | Scrap Asset | Asset was damaged during an office flood |
| Public Works - Roads and Drainage | 016687 | PICKUP TRUCK,GMC (2000) | 11/19/2020 | 55,974.00 | 33,281.21 | | GMC has agreed to repurchase the asset as a result of unresolved maintenance issues |
| Utilities - Solid Waste | 507454 | PORTABLE RADIO,MOTOROLA | 10/7/2011 | 1,003.00 | 0.00 | Lost Asset | Asset was lost during operations at the landfill OCSO Lost Property Report #T22012389 |