



OFFICE OF THE COMPTROLLER

**ORANGE
COUNTY
FLORIDA**

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COUNTY COMMISSION AGENDA

Tuesday, September 1, 2020

COUNTY COMPTROLLER

Items Requiring Consent Approval

1. Approval of the minutes of the July 28, 2020 meeting 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.

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
Convention Center	509169	ELECTRIC GOLF CART,TAYLOR DUNN	3/7/2011	12,253.79	0.00	Scrap Asset	Asset is broken and not economically feasible to repair
	511339	MEDIA PLAYER,OSSI	2/14/2014	3,870.49	0.00	After-the fact: Scrap Assets	Assets were discarded prior to obtaining BCC approval
	511341	MEDIA PLAYER,OSSI	2/14/2014	3,870.49	0.00		
	511343	MEDIA PLAYER,OSSI	2/14/2014	3,870.49	0.00		
	511348	MEDIA PLAYER,OSSI	2/14/2014	3,870.50	0.00		
	511349	MEDIA PLAYER,OSSI	2/14/2014	3,870.50	0.00		
	511388	MEDIA PLAYER DEMUX,OSSI	2/14/2014	7,793.23	0.00		
	513894	MEDIA PLAYER,MEDIAVUE SYSTEMS	10/18/2016	2,238.66	793.45		
	513900	MEDIA PLAYER,MEDIAVUE SYSTEMS	10/18/2016	2,238.66	793.45		
514337	COMPUTER (MEDIA PLAYER),DELL	3/28/2017	1,700.00	532.82			
Fire Rescue	007723	RESCUE BOAT,ACHILLES	7/30/2009	5,515.00	0.00	Scrap Assets	Asset is no longer safe to use
	735540	ICE MACHINE,HOSHIZAKI	12/10/2007	1,499.00	0.00		Asset is broken/deteriorated beyond use
	753708	MONITOR,SHARP	8/20/2014	1,650.00	0.00		Asset is defective
Procurement Division	909439A	FILING SYSTEM,ADOBE	6/20/1995	4,863.33	0.00	Scrap Asset	Asset is no longer use
Public Works Engineering	949135	CAMERA,PELCO	3/15/2001	2,057.00	0.00	Scrap Asset	Asset was inadvertently demolished during construction
Utilities Field Services	I3448-003A	TANNER ROAD - PUMP STATION	5/15/1989	26,500.00	0.00	Scrap Asset	Asset was disposed of during rehabilitation
Utilities Fiscal & Support	742851	WIRELESS ACCESS POINT,CISCO	7/5/2011	770.52	0.00	Scrap Assets	Assets were disposed of during renovation
	742855	WIRELESS ACCESS POINT,CISCO	7/5/2011	770.52	0.00		