

Legislation Text

File #: 24-1077, Version: 1

Interoffice Memorandum

DATE: July 11, 2024

TO: Mayor Jerry L. Demings and County Commissioners

THROUGH: Phil Diamond, CPA, County Comptroller

FROM: Cathy Glatt, PIO

CONTACT: Cathy Glatt

PHONE: 407-836-5986

DIVISION: N/A

ACTION REQUESTED:

Disposition of Tangible Personal Property. (Property Accounting)

Approval is requested of the following:

- a. Dispose of assets.
- b. Dispose of assets totaled by our third party administrator for their salvage value.

PROJECT: N/A

PURPOSE: N/A

BUDGET: N/A

Attachment to "Request For Action" Number

P24-009

Department/Office	Asset	Asset	Purchase	Original	Depreciated	Disposition	Justification
last using equipment	Number	Description	Date	Cost	Value	Requested	
Community and Family Services	728456	OVEN,GE	10/20/2005	1,066.33	0.00	After-the-fact:	General contractor inadvertently disposed of asset
						Scrap Asset	
Convention Center		TELEPHONE,ATT	11/20/1997	1,100.00	0.00	After-the-fact:	Data service partner inadvertently disposed of assets while
	933543	TELEPHONE,LUCENT	11/20/1997	1,100.00	0.00	Scrap Asset	upgrading phones to VOIP
Environmental Protection	781142	MESSAGE BOARD, TREETOP PRODUCTS	5/4/2022	1,609.74	1,248.99	Scrap Asset	Asset is no longer operable due to outdoor weather conditions
Risk Management	016574	FLATBED DUMP TRUCK,	2/27/2020	65,932.00	36,774.55	Asset was totaled by our Third Party Administrator	Assets received significant damage and were deemed a total loss
						for its salvage value of \$65,166.28	
	087105	ATV,KUBOTA	8/1/2016	15,757.00	0.00	Asset was totaled by our Third Party Administrator	
						for its salvage value of \$8,230.50	
Solid Waste	507312	PORTABLE RADIO,MOTOROLA	10/7/2011	1,003.00	0.00	Lost Asset	Asset was lost while employee was working in the landfill
							OCSO Lost Property Report: 24E-416399