

# 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 Fax: 407-836-5599 Website www.occompt.com

# COUNTY COMMISSION AGENDA Tuesday, March 7, 2023

## COUNTY COMPTROLLER

## Items Requiring Consent Approval

- 1. Approval and execution of the minutes of the February 7, 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the check register authorizing the most recently disbursed County funds, having been certified that same have not been withdrawn on overexpended accounts.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. Approval of the Amendment of Orange County, Florida Section 457(b) Deferred Compensation Plan (Finance Division)
- 4. Disposition of Tangible Personal Property

Approval is requested of the following:

- a. Remove lost asset from inventory.
- b. Scrap asset.
- c. Trade-in assets.
- d. Dispose of assets totaled by our third party administrator for their salvage value.

### Attachment to "Request For Action" Number

P23-004

Department/Office	Asset	Asset	Purchase	Original	Depreciated	Disposition	Justification
last using equipment	Number	Description	Date	Cost	Value	Requested	
Animal Services	504636	PORTABLE RADIO,MOTOROLA	10/23/2009	2,189.10	0.00	Lost Asset	Asset was lost while working. OCSO Lost Property report #: T23001135
	765918	PRINTER, HEWLETT PACKARD	10/17/2017	1,332.80	0.00	After-the-fact:	Asset was disposed of prior to obtaining BCC
						Scrap Asset	approval
	513000	STRETCHER,STRYKER	3/13/2015	18,924.95	4,371.82	Trade-in for a \$2,500 allowance toward	Assets have exceeded their operational
	513003	STRETCHER, STRYKER	3/13/2015	18,924.95	4,371.82	the purchase of new equipment	readiness to provide critical life safety
	513004	STRETCHER, STRYKER	3/13/2015	18,924.95	4,371.82		
	513011	STRETCHER, STRYKER	3/13/2015	18,924.95	4,371.82		
	513013	STRETCHER, STRYKER	3/13/2015	18,924.95	4,371.82		
	513015	STRETCHER, STRYKER	3/13/2015	17,134.00	3,941.22		
	513016	STRETCHER, STRYKER	3/13/2015	18,924.95	4,371.82		
	513018	STRETCHER, STRYKER	3/13/2015	18,924.95	4,371.82		
	513020	STRETCHER, STRYKER	3/13/2015	18,924.95	4,371.82		
	513021	STRETCHER, STRYKER	3/13/2015	18,924.95	4,371.82		
	513022	STRETCHER, STRYKER	3/13/2015	18,924.95	4,371.82		
	513024	STRETCHER, STRYKER	3/13/2015	18,924.95	4,371.82		
	513026	STRETCHER, STRYKER	3/13/2015	18,924.95	4,371.82		
	513027	STRETCHER, STRYKER	3/13/2015	17,134.00	3,941.22		
	513029	STRETCHER, STRYKER	3/13/2015	18,924.95	4,371.82		
	513033	STRETCHER,STRYKER	3/13/2015	18,924.95	4,371.82		
	513036	STRETCHER,STRYKER	3/13/2015	18,924.95	4,371.82		
	513039	STRETCHER,STRYKER	3/13/2015	18,924.95	4,371.82		
	513040	STRETCHER, STRYKER	3/13/2015	18,924.95	4,371.82		
	513043	STRETCHER, STRYKER	3/13/2015	17,134.00	3,941.22		
	513044	STRETCHER, STRYKER	3/13/2015	18,924.95	4,371.82		
	513045	STRETCHER.STRYKER	3/13/2015	17,134.00	3,941.22		
	513046	STRETCHER,STRYKER	3/13/2015	18,924.95	4,371.82		
	513048	STRETCHER,STRYKER	3/13/2015	18,924.95	4,371.82		
	752293	STRETCHER,STRYKER	4/10/2014	17,665.95	2,041.09		· · · · · · · · · · · · · · · · · · ·
	752294	STRETCHER,STRYKER	4/10/2014	15,875.00	1,735.38	``````````````````````````````````````	
	752295	STRETCHER,STRYKER	4/10/2014	15,875.00	1,735.38		
	016408	TRUČK,FORD	9/26/2018	101,919.11	11,336.76	Asset was totaled by a Third Party Administrator for its salvage value of \$64,347.00	Asset received significant damage and was deemed a total loss
	001395	HEAVY DUTY TRUCK,MACK	3/4/2019	191,439.50	114,706.35	Assets were totaled by a Third Party Administrator for its salvage value of \$197,870.00	Assets received significant damage and were deemed a total loss
	097015	TRANSFER TRAILER, MAC TRAILERS	4/1/2014	72,081.45	7,701.85		
	906475	MOBILE RADIO, MOTOROLA	11/16/1993	1,929.00	0.00		

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