

## 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, June 6, 2017

## **COUNTY COMPTROLLER**

## **Items Requiring Consent Approval**

- Approval of the minutes of the May 9, 2017. 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.
- 3. Disposition of Tangible Personal Property

Approval is requested of the following:

- a. Remove stolen asset from inventory.
- b. Scrap assets.
- c. Trade-in asset towards the purchase of new equipment.

## Attachment to "Request For Action" Number

Department/Office	Asset	Asset	Purchase	Original	Depreciated	Disposition	Justification
last using equipment	Number	Description Description	Date	Cost	Value 0.00	Requested Asset Stolen	Asset was reported stolen; Orange County Sheriff's Office report
Animal Services	503475	PORTABLE RADIO,MOTOROLA	6/7/2007	2,318.00	0.00	Asset Stolen	number: 160400722
Clerk of Courts	963532	FULL FRAME WORK STATION, WRIGHT-LINE	9/18/1998	1,686.53	0.00	Scrap Asset	Asset was old, outdated, disassembled, and disposed of prior to obtaining Board approval
Facilities Management, Central District	739615	ALUMINUM GUARD SHACK,FS INDUSTRIES	3/17/2010	10,250.60	5,314.88	Scrap Asset	Asset is old and no longer needed to support operations
Fire Rescue	722451	DATA LOGGER,RAE	6/30/2003	3,495.00	0.00	Scrap Assets	Assets are no longer supported by manufacturer and have been replaced with newer, updated models
	731853	GAS DETECTOR,RAE	8/7/2007	1,315.60	0.00		
		GAS DETECTOR,RAE	9/28/2007	1,315.60	0.00		
		GAS DETECTOR,RAE	9/28/2007	1,315.60	0.00		
		GAS DÉTECTOR,RAE	9/28/2007	1,315.60	0.00		
		GAS DÉTECTOR,RAE	9/28/2007	1,315.60	0.00	,	
	731858	GAS DETECTOR,RAE	9/28/2007	1,315.60	0.00		
		BATTERY CHARGER,MEDTRONIC PHYSIO CONTROL	3/13/2009	1,517.25	0.00	Trade-in for a \$200 allowance (per asset) towards the purchase of new equipment	Asset is being upgraded from LP12 to LP15 as part of standardization of devices
Parks & Recreation	726146	FIELD COVER TIMARK SPORTS	8/30/2004	2,023.93	0.00	Scrap Assets	Assets can no longer be used in operations due to their current
		,				•	condition
		FIELD COVER,TIMARK SPORTS	8/30/2004	1,166.67	0.00		
		FIELD COVER,TIMARK SPORTS	8/30/2004	1,166.67	0.00		
	726149	FIELD COVER,TIMARK SPORTS	8/30/2004	1,166.68	0.00		