

# OFFICE OF THE COMPTROLLER

ORANGE COUNTY FLORIDA

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## COUNTY COMMISSION AGENDA Tuesday, December 4, 2018

### **COUNTY COMPTROLLER**

# Items Requiring Consent Approval

- 1. Approval of the minutes of the October 30, 2018 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 <u>www.occompt.com</u>
- 3. Disposition of Tangible Personal Property

Approval is requested of the following:

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

#### Attachment to "Request For Action" Number

P19-002

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Department/Office	Asset	Asset	Purchase	Original	Depreciated	Disposition	Justification
last using equipment	Number	Description	Date	Cost	Value	Requested	
Orange County Sheriff's Office	504964	PORTABLE RADIO, MOTOROLA	11/3/2009	5,515.00	0.00	Lost Assets	Orange County Sheriff's Office Police Report:#17-12720
	505018	PORTABLE RADIO, MOTOROLA	11/3/2009	5,515.00	0.00		Orange County Sheriff's Office Police Report:#18-004626
	506002	PORTABLE RADIO, MOTOROLA	2/23/2010	5,126.97	0.00		Orange County Sheriff's Office Police Report.#18-090354
Housing and Community Development	726096	DISPLAY, POWER DESIGN AND MKTG GRO	7/30/2004	1,907.65	0.00	Scrap Asset	After-the-fact: Asset was disposed of prior to obtaining BCC approval
Fire Rescue	733680	PORTACOUNT (FIT TESTING MACHINE),TSI	7/25/2006	7,106.98	0.00	Trade-in for a \$1,500 allowance toward the purchase of new equipment	Asset has exceeded its life expectancy and will no longer be calibrated by manufacturer after September 2018
	744811 964814	ICE MACHINE,MANITOWOC STORAGE SHED,SMITHBILT	4/27/2012 1/14/1999	,	727.08 0.00	Scrap Assets	Assets are old, run down, and no longer safe to use
Corrections		TASER,TASER TASER,TASER	1/4/2016 1/4/2016		390.10 599.02	Stolen Assets	City of Groveland Police Report:#G17080538 Orange County Sheriff's Office Police Report:#17-94941