

OFFICE OF THE COMPTROLLER

ORANGE COUNTY FLORIDA PHIL DIAMOND, CPA County Comptroller 201 South Rosalind Avenue Post Office Box 38 Orlando, FL 32802 Telephone: 407-836-5690 Fax: 407-836-5599 www.occompt.com

COUNTY COMMISSION AGENDA Tuesday, February 26, 2019

COUNTY COMPTROLLER

Items Requiring Consent Approval

- 1. Approval of the minutes of the January 29, 2019 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.

Attachment to "Request For Action" Number

Department/Office	Asset	Asset	Purchase	Original	Depreciated	Disposition	Justification
last using equipment	Number	Description	Date	Cost	Value	Requested	
Clerk of Court	753963	ICE MACHINE,U-LINE	8/22/2013	1,845.95	827.89	Scrap Asset	Asset is not working and is in disrepair
Convention Center	503279	TILT TRUCK, RUBBERMAID	5/2/2008	1,280.00	0.00 0.00	Scrap Assets	Assets are damaged
	506696 506700	TILT-TRUCK,RUBBERMAID TILT TRUCK,RUBBERMAID	10/14/2011 10/14/2011	1,516.74 1,516.74	0.00		
	511096	TILT TRUCK,AKRO - MILS	8/21/2013	1,331.68	107.02		
	511821 956349	REFRIGERATED DISPLAY CASE, TURBO AIR TRANSFORMER, FEDERAL	7/18/2014 6/18/1996	4,883.64 1,394.74	2631.82 0.00		
	B01130002P4I	PHASE IV-BUILDING-FIRE DETECTION	7/1/1996	647,150.21	0.00		Asset was demolished as part of the West Concourse D fire alarm upgrade
Facilities Management	028656	GOLF CART, CLUBCAR	12/12/2013	1,350.00	0.00	Scrap Assets	Asset has exceeded its usefulness and is costly to repair
	738106	REFRIGERANT RECOVERY,ROBINAIR	10/2/2008	1,080.00	0.00		Asset no longer works
Parks & Recreation - South Econ Recreation Center	738284	TREADMILL,PARAMOUNT	5/26/2010	4,375.00	544.17	Scrap Asset	Asset is in disrepair
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