

# OFFICE OF THE COMPTROLLER

ORANGE COUNTY FLORIDA

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

PHIL DIAMOND, CPA

# COUNTY COMMISSION AGENDA Tuesday, July 28, 2020

#### COUNTY COMPTROLLER

### **Items Requiring Consent Approval**

- 1. Approval of the minutes of the June 23, 2020 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 <a href="https://www.occompt.com">www.occompt.com</a>
- 3. Disposition of Tangible Personal Property

Approval is requested of the following:

- a. Scrap assets.
- b. Remove lost asset from inventory.

### Attachment to "Request For Action" Number

Department/Office	Asset	Asset	Purchase	Original	Depreciated	Disposition	Justification
last using equipment	Number	Description	Date	Cost	Value	Requested	
Court Administration	731251	UPS,APC	2/27/2007	35,486.80	0.00	After-the-fact: Scrap Asset	Asset was returned to the vendor for disposal prior to obtaining Board Approval
Fire Rescue - Communications	754662	HIGH BACK CHAIR	12/16/2014	1,284.23	562.96	Scrap Assets	Assets are broken and pose a safety issue to employees
		HIGH BACK CHAIR	12/16/2014	1,284.23	562.96		
	754664	HIGH BACK CHAIR	12/16/2014	1,284.23	562.96		,
·	1	HIGH BACK CHAIR	12/16/2014	1,284.23	562.96		
1	754666	HIGH BACK CHAIR	12/16/2014	1,284.23	562.96		,
	754668	HIGH BACK CHAIR	12/16/2014	1,284.23	562.96		
	754669	HIGH BACK CHAIR	12/16/2014	1,284.23	562.96		
	754670	HIGH BACK CHAIR	12/16/2014	1,284.22	562.95		·
	754672	HIGH BACK CHAIR	12/16/2014	1,284.22	562.95		
•	754673	HIGH BACK CHAIR	12/16/2014	1,284.22	562.95		
Utilities - Solid Waste	507461	PORTABLE RADIO,MOTOROLA	10/7/2011	1,003.00	0.00	Lost Asset	Asset was lost while employee was working at the landfill