

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, March 9, 2021

COUNTY COMPTROLLER

Items Requiring Consent Approval

- 1. Approval of the minutes of the February 9, 2021 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. Internally sell asset from Building Division to Fleet Management.
- b. Return leased asset to vendor.
- c. Remove lost asset from inventory.
- d. Scrap assets.
- e. Dispose of assets totaled by our third party administrator for their salvage value.

Attachment to "Request For Action" Number

P21-004

Department/Office	Asset	Asset	Purchase	Original	Depreciated	Disposition	Justification
last using equipment	Number	Description	Date	Cost	Value	Requested	
Division of Building Safety	014763	PICKUP TRUCK, CHEVROLET	4/3/2013	16,138.70	0.00	Sell to Fleet Management for \$2,000.00	Cost to repair asset is \$3,183.00; upon transfer, Fleet Management will repair the vehicle and use in their pool of loaner vehicles
Communications - Graphics	767218	COPIER,CANON	6/1/2018	31,837.00	2,434.99	Return asset to Lessee	Lease expires 5/1/2021; asset will be returned to lessee
Environmental Protection	773225	FLOW METER,OTT	9/11/2019	3,260.80	2,450.44	Lost Asset	Asset was lost and never recovered
Facilities Management	759586	SEWER PIPE VIDEO SYSTEM, VIZTRAC	12/18/2015	1,900.00	117.70	Scrap Asset	Asset can no longer be used in day-to-day operations
Orange County Property Appraiser	728777	DESK,FL BUSINESS INTERIORS	9/7/2005	1,468.72	0.00	Scrap Asset	Asset is damaged and can no longer be used in day-to-day operations
Risk Management	013853	CRANE TRUCK,FORD	9/16/2003	56,434.00	0.00	Asset was totaled by a Third Party Administrator for its salvage value of \$24,952.50	Assets received significant damage and were deemed a total loss
	014778	PICKUP TRUCK,CHEVROLET	4/29/2013	16,138.70	0.00	Asset was totaled by a Third Party Administrator for its salvage value of \$9,024.25	

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