



## OFFICE OF THE COMPTROLLER

---

**ORANGE  
COUNTY  
FLORIDA**

APPROVED  
BY ORANGE COUNTY BOARD  
OF COUNTY COMMISSIONERS  
JUN 24 2014 KHIND

**MARTHA O. HAYNIE, CPA**  
County Comptroller  
201 South Rosalind Avenue  
Post Office Box 38  
Orlando, FL 32802  
Telephone: 407-836-5690  
Fax: 407-836-5599  
[www.occcompt.com](http://www.occcompt.com)

### COUNTY COMMISSION AGENDA Tuesday, June 24, 2014

#### COUNTY COMPTROLLER

#### Items Requiring Consent Approval

1. 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.
2. Approval of the minutes of the May 6 and 13, 2014, meetings of the Board of County Commissioners.
3. Disposition of Tangible Personal Property

Approval is requested of the following:

- a. Dispose of software that is no longer used

Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Department/Office last using equipment	Disposition Requested	Justification
S101322	EXCHANGE SERVER ENT	6/2/2004	2,410.75	0.00	County Audit Division	Software is no longer used	Software is obsolete
S101323	EXCHANGE SERVER ENT	6/2/2004	2,410.75	0.00	↓	↓	↓
S101324	MS WINDOWS SERVER ENT	6/2/2004	1,406.98	0.00	↓	↓	↓
S101325	MS WINDOWS SERVER ENT	6/2/2004	1,406.98	0.00	↓	↓	↓
S101326	MS WINDOWS SERVER ENT	6/2/2004	1,406.98	0.00	↓	↓	↓
S101137	TRACER SUMMIT BUILDING AUTOMATION	10/31/2003	2,184.00	0.00	Facilities Management	Software is no longer used	Software is obsolete
S101138	ROVER SERVICE TOOL	10/31/2003	1,994.00	0.00	↓	↓	↓
S101889	ICC CORE-INVENSYS GENESIS PROBLOCK	8/4/2005	1,296.86	0.00	↓	↓	↓
S102331	TRACER SUMMIT BUILDING AUTOMATION	10/3/2007	12,005.43	0.00	↓	↓	↓