



OFFICE OF THE COMPTROLLER

**ORANGE
COUNTY
FLORIDA**

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COUNTY COMMISSION AGENDA **Tuesday, February 16, 2016**

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. Disposition of Tangible Personal Property

Approval is requested of the following:

- a. Dispose of assets totaled by our Third Party Administrator for their salvage value.
- b. Scrap assets.

Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Department/Office last using equipment	Disposition Requested	Justification
014529	CAR, TOYOTA	9/11/2008	27,203.00	0.00	CEDS, Environmental Protection ↓	Asset was totaled by a Third Party Administrator for its \$7,064.00 salvage value	Asset received significant damage and was deemed a total loss
014773	PICKUP TRUCK, GMC	4/17/2013	24,417.70	10,569.85	Roads & Drainage ↓	Asset was totaled by a Third Party Administrator for its \$19,936.00 salvage value	Asset received significant damage and was deemed a total loss
941026 941027	FLAT-MAP FILE CABINET FLAT-MAP FILE CABINET	10/31/1995 10/31/1995	1,030.00 1,030.00	0.00 0.00	Public Works Administration ↓	Scrap Assets	The bottom of the file cabinets collapsed during transport. The file cabinets were recycled prior to obtaining Board approval.
971355	ROUND TABLE	9/5/2001	1,902.93	0.00	Stormwater Management	Scrap Asset	Division representative was not aware that the table had been assigned an asset number. The table could not be used in operations and was disposed prior to obtaining Board approval.