



OFFICE OF THE COMPTROLLER

ORANGE
COUNTY
FLORIDA

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

COUNTY COMMISSION AGENDA Tuesday, August 2, 2016

COUNTY COMPTROLLER

Items Requiring Consent Approval

1. Approval of the minutes of the June 14, 2016, meeting of the Board of County Commissioners.
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.
3. Disposition of Tangible Personal Property

Approval is requested of the following:

- a. Scrap Asset.
- b. Demolish Assets.

Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Department/Office last using equipment	Disposition Requested	Justification
722965	ICE MACHINE,MANITOWOC	12/12/2003	4,331.95	0.00	Roads & Drainage	Scrap Asset	Asset was inadvertently disposed of at the Orange County Landfill instead of the Orange County Surplus Warehouse.
749281	PLAYGROUND EQUIPMENT,PLAY NATION	7/31/2013	1,474.00	1030.59	Head Start	Demolish	Asset is considered residential equipment and should not be used in a commercial setting. The structure is worn and pose a safety hazard to children.
942148	MODULAR OFFICE BUILDING	1/30/1996	41,764.07	0.00	Parks & Recreation	↓	Asset is in poor condition, deemed unstable, and should not be occupied based on Risk Management's assessment conducted on May 20, 2016.