

Attachment to "Request For Action" Number

P25-005

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
Convention Center	510777	WATER HEATER,RHEEM/RUDD	4/25/2013	1,699.86	0.00	Scrap Assets	Assets are damaged beyond repair
	510780	WATER HEATER,RHEEM/RUDD	4/25/2013	1,699.86	0.00		
Corrections	735196	MID ROW/LAT PULL,BATCA	10/24/2007	2,716.00	0.00	Trade-in for a \$2,500 allowance toward the purchase of new equipment	Assets have significant wear and tear making them less effective and potentially unsafe for continued use
	735197	SHOULDER PRESS,BATCA	10/24/2007	2,616.00	0.00		
	735198	LEG CURL,BATCA	10/24/2007	2,816.00	0.00		
	735199	LEG PRESS,BATCA	10/24/2007	6,220.00	0.00		
	735200	LEG EXTENSION,BATCA	10/24/2007	2,716.00	0.00		
	735201	BICEP/TRICEP MACHINE,BATCA	10/24/2007	2,716.00	0.00		
	735202	CHEST PRESS-FOOT ASSIST,BATCA	10/24/2007	2,716.00	0.00		
	735203	PEC FLY/DELT,BATCA	10/24/2007	2,716.00	0.00		
	735204	UPRIGHT CYCLE,BATCA	10/24/2007	3,050.00	0.00		
	735205	ELLIPTICAL,SCFIT	10/24/2007	4,260.00	0.00		
	735206	ELLIPTICAL,SCFIT	10/24/2007	4,260.00	0.00		
	735207	TREADMILL,SCFIT	10/24/2007	6,650.00	0.00		
	735208	TREADMILL,SCFIT	10/24/2007	6,650.00	0.00		
	735209	TREADMILL,SCFIT	10/24/2007	6,650.00	0.00		
	735210	SMITH MACHINE,SCFIT	10/24/2007	8,306.00	0.00		
	735211	CABLE CROSSOVER,SCFIT	10/24/2007	3,616.00	0.00		
	744952	INNER/OUTER THIGH MACHINE,BATCA	1/27/2012	3,162.50	0.00		
	744953	WEIGHT ASSISTED CHIN DIP MACHINE,BATCA	1/27/2012	3,162.50	0.00		

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PUBLIC WORKS	001271	DUMP TRUCK	10/11/2001	48,854.00	0.00	Sell Assets Through Online Auction	Assets are surplus to the County's need.
ADMINISTRATIVE SERVICES	002172	BALLFIELD GROOMER	8/13/1998	10,701.12	0.00	If no bids are received, offer to non-profit organizations/scrap remaining assets	
ADMINISTRATIVE SERVICES	002229	UTILITY CART	5/25/2000	6,463.60	0.00		
UTILITIES	009687	WATER PROBE TRAILER	5/2/2003	2,310.00	0.00		
ADMINISTRATIVE SERVICES	014011	VAN	1/11/2005	15,340.00	0.00		
ADMINISTRATIVE SERVICES	014013	PICKUP TRUCK	10/26/2004	18,339.00	0.00		
COMMUNITY AND FAMILY SERVICES	014020	VAN	9/28/2004	17,778.00	0.00		
COMMUNITY AND FAMILY SERVICES	014081	PICKUP TRUCK	5/3/2005	13,287.00	0.00		
UTILITIES	014160	STEP VAN	12/29/2005	228,545.00	0.00		
UTILITIES	014161	VAN	11/10/2005	80,200.00	0.00		
UTILITIES	014227	PICKUP TRUCK	6/16/2006	24,171.00	0.00		
COMMUNITY AND ENVIRONMENTAL SERVICES	014302	PICKUP TRUCK	12/14/2006	29,340.00	0.00		
COMMUNITY AND ENVIRONMENTAL SERVICES	014446	PICKUP TRUCK	3/11/2008	29,792.00	0.00		
COMMUNITY AND FAMILY SERVICES	014492	CAR	6/13/2009	15,770.00	0.00		
COMMUNITY AND FAMILY SERVICES	014493	VAN	7/9/2008	14,869.00	0.00		
PLAN, ENVIRON AND DEVEL SVCS	014553	SUV	10/7/2008	14,245.00	0.00		
COMMUNITY AND ENVIRONMENTAL SERVICES	014588	PICKUP TRUCK	4/28/2009	17,036.00	0.00		
UTILITIES	014600	PICKUP TRUCK	5/7/2009	50,154.72	0.00		
UTILITIES	014602	PICKUP TRUCK	5/7/2009	50,154.72	0.00		
UTILITIES	014604	PICKUP TRUCK	5/7/2009	50,154.72	0.00		
UTILITIES	014613	TRUCK	9/1/2009	49,624.72	0.00		
UTILITIES	014617	TRUCK	9/1/2009	49,624.72	0.00		
COMMUNITY AND FAMILY SERVICES	014636	PICKUP TRUCK	6/22/2010	19,007.10	0.00		
COMMUNITY AND FAMILY SERVICES	014638	PICKUP TRUCK	6/22/2010	19,007.10	0.00		
PLAN, ENVIRON AND DEVEL SVCS	014695	PICKUP TRUCK	5/8/2012	15,270.70	0.00		
UTILITIES	014701	SUV	5/30/2012	20,626.00	0.00		
UTILITIES	014716	PICKUP TRUCK	4/30/2012	110,532.40	0.00		
PUBLIC WORKS	014758	PICKUP TRUCK	4/24/2013	23,007.00	0.00		
PLAN, ENVIRON AND DEVEL SVCS	014774	PICKUP TRUCK	4/17/2013	16,138.70	0.00		
UTILITIES	014810	SUV	8/23/2013	25576.00	0.00		
UTILITIES	014826	VAN	12/5/2013	23955.70	0.00		
PLAN, ENVIRON AND DEVEL SVCS	014839	SUV	1/31/2014	18398.00	0.00		
PLAN, ENVIRON AND DEVEL SVCS	014841	SUV	1/31/2014	18398.00	0.00		
PLAN, ENVIRON AND DEVEL SVCS	014844	SUV	2/19/2014	18398.00	0.00		
UTILITIES	014882	SUV	5/23/2014	25835.00	0.00		
UTILITIES	014884	SUV	5/23/2014	25835.00	0.00		
COMMUNITY AND FAMILY SERVICES	014888	PICKUP TRUCK	7/1/2014	22255.70	0.00		
UTILITIES	014948	SUV	3/23/2015	27197.00	0.00		
PLAN, ENVIRON AND DEVEL SVCS	014969	PICKUP TRUCK	4/7/2015	19453.70	0.00		
COUNTY ADMINISTRATOR	016011	VAN	8/19/2015	23270.00	0.00		
COUNTY ADMINISTRATOR	016017	CARGO VAN	9/11/2015	23970.00	0.00		
UTILITIES	028060	AIR COMPRESSOR	10/21/2002	9890.00	0.00		
UTILITIES	028070	PUMP	11/7/2002	7244.00	0.00		
ADMINISTRATIVE SERVICES	028151	GOLF CART	4/8/2004	2818.00	0.00		
UTILITIES	028185	VACUUM CLEANER	9/23/2004	30700.00	0.00		
UTILITIES	028395	PUMP	10/20/2006	33258.14	0.00		
UTILITIES	028396	PUMP	10/20/2006	33258.14	0.00		
UTILITIES	028505	DIAPHRAGM PUMP	9/24/2009	13986.42	0.00		
UTILITIES	028506	ROTARY WELLPOINT PUMP	9/24/2009	40654.69	0.00		
ADMINISTRATIVE SERVICES	028639	GOLF CART	7/9/2013	1370.00	0.00		
UTILITIES	028641	WELLPOINT PUMP	8/29/2013	55023.05	0.00		
ADMINISTRATIVE SERVICES	028665	GOLF CART	1/23/2014	1,489.00	0.00		

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UTILITIES	028676	PLATE COMPACTOR	5/19/2014	11,075.00	0.00		
UTILITIES	028702	VALVE MAINTENANCE TRAILER	2/20/2015	54,250.00	0.00		
ADMINISTRATIVE SERVICES	028731	GOLF CART	8/10/2015	1,450.00	0.00		
COMMUNITY AND ENVIRONMENTAL SERVICES	028762	BALLFIELD GROOMER	7/15/2016	16,122.10	0.00		
ADMINISTRATIVE SERVICES	028919	GOLF CART	11/21/2018	1,495.00	0.00		
CONVENTION CENTER	517357	ELECTRIC SCOOTER	8/6/2019	1,299.00	0.00		
CONVENTION CENTER	517701	ELECTRIC SCOOTER	11/25/2019	1,990.00	60.79		
CONVENTION CENTER	517702	ELECTRIC SCOOTER	11/25/2019	1,990.00	60.79		
CONVENTION CENTER	517703	ELECTRIC SCOOTER	11/25/2019	1,990.00	60.79		
CONVENTION CENTER	517704	ELECTRIC SCOOTER	11/25/2019	1,990.00	60.79		
CONVENTION CENTER	517705	ELECTRIC SCOOTER	11/25/2019	1,990.00	60.79		
CONVENTION CENTER	517709	SCOOTER	1/6/2020	1,990.00	106.57		
CONVENTION CENTER	517710	SCOOTER	1/6/2020	1,990.00	106.57		
CONVENTION CENTER	517748	SCOOTER	2/10/2020	1,990.00	144.63		
CONVENTION CENTER	517749	SCOOTER	2/10/2020	1,990.00	144.63		
CONVENTION CENTER	517750	SCOOTER	2/10/2020	1,990.00	144.63		
CONVENTION CENTER	517751	SCOOTER	2/10/2020	1,990.00	144.63		
CONVENTION CENTER	517752	SCOOTER	2/10/2020	1,990.00	144.63		
CONVENTION CENTER	517753	SCOOTER	1/28/2020	1,990.00	130.49		
CONVENTION CENTER	517754	SCOOTER	1/22/2020	1,990.00	123.97		
CONVENTION CENTER	520899	3 WHEEL SCOOTER	1/20/2022	2,265.00	1044.69		
CONVENTION CENTER	520962	3 WHEEL SCOOTER	2/17/2022	2,265.00	1079.44		
CONVENTION CENTER	520963	3 WHEEL SCOOTER	2/17/2022	2,265.00	1079.44		
CONVENTION CENTER	520965	ELECTRIC SCOOTER	3/4/2022	2,265.00	1098.06		
CONVENTION CENTER	520966	ELECTRIC SCOOTER	3/4/2022	2,265.00	1098.06		
CONVENTION CENTER	520976	3 WHEEL SCOOTER	4/13/2022	2,365.00	1200.82		
CONVENTION CENTER	520977	3 WHEEL SCOOTER	4/13/2022	2,365.00	1200.82		
CONVENTION CENTER	520978	3 WHEEL SCOOTER	4/13/2022	2,365.00	1200.82		
CONVENTION CENTER	520979	3 WHEEL SCOOTER	4/12/2022	2,365.00	1187.56		
CONVENTION CENTER	520980	3 WHEEL SCOOTER	4/12/2022	2,365.00	1187.56		
CONVENTION CENTER	520981	3 WHEEL SCOOTER	4/12/2022	2,365.00	1187.56		
CONVENTION CENTER	520982	3 WHEEL SCOOTER	4/12/2022	2,365.00	1187.56		
CONVENTION CENTER	520983	3 WHEEL SCOOTER	4/14/2022	2,265.00	1187.56		
CONVENTION CENTER	520984	3 WHEEL SCOOTER	4/14/2022	2,265.00	1148.94		
CONVENTION CENTER	520985	3 WHEEL SCOOTER	4/14/2022	2,365.00	1199.64		
CONVENTION CENTER	520986	3 WHEEL SCOOTER	4/14/2022	2,365.00	1199.64		
CONVENTION CENTER	521001	3 WHEEL SCOOTER	6/13/2022	2,365.00	1279.26		
CONVENTION CENTER	521002	3 WHEEL SCOOTER	6/13/2022	2,365.00	1279.26		
CONVENTION CENTER	521003	3 WHEEL SCOOTER	6/13/2022	2,365.00	1279.26		
CONVENTION CENTER	521034	3 WHEEL SCOOTER	6/23/2022	2,265.00	1235.82		
CONVENTION CENTER	521039	3 WHEEL SCOOTER	7/7/2022	2,435.30	1347.42		
CONVENTION CENTER	521040	3 WHEEL SCOOTER	7/7/2022	2,435.30	1347.42		
CONVENTION CENTER	521041	3 WHEEL SCOOTER	7/20/2022	2,435.30	1364.77		
CONVENTION CENTER	521042	3 WHEEL SCOOTER	7/20/2022	2,435.30	1364.77		
CONVENTION CENTER	521043	3 WHEEL SCOOTER	8/23/2022	2,435.30	1410.14		
CONVENTION CENTER	521044	3 WHEEL SCOOTER	8/23/2022	2,435.30	1410.14		
CONVENTION CENTER	521045	3 WHEEL SCOOTER	8/23/2022	2,435.30	1410.14		
CONVENTION CENTER	521046	3 WHEEL SCOOTER	7/13/2022	2,265.00	1280.64		
CONVENTION CENTER	521047	3 WHEEL SCOOTER	7/22/2022	2,435.30	1367.43		
CONVENTION CENTER	521048	3 WHEEL SCOOTER	8/15/2022	2,435.30	1399.46		
CONVENTION CENTER	521049	3 WHEEL SCOOTER	8/15/2022	2,435.30	1399.46		
CONVENTION CENTER	521050	3 WHEEL SCOOTER	8/19/2022	2,435.30	1404.80		

Attachment to "Request For Action" Number

R25-002

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
CONVENTION CENTER	521051	3 WHEEL SCOOTER	8/19/2022	2,435.30	1404.80		
CONVENTION CENTER	521052	3 WHEEL SCOOTER	8/15/2022	2,435.30	1399.46		
CONVENTION CENTER	521053	3 WHEEL SCOOTER	8/15/2022	2,435.30	1399.46		
COMMUNITY AND ENVIRONMENTAL SERVICES	728149	GROOMER	5/17/2005	2,468.00	0.00		
UTILITIES	748437	GENERATOR	9/13/2011	4,906.57	0.00		
COMMUNITY AND ENVIRONMENTAL SERVICES	762746	SCARIFIER	7/15/2016	3,044.25	544.80		
PLAN, ENVIRON AND DEVEL SVCS	774680	POWER GRADER	12/20/2019	1,421.87	0.00		
CONVENTION CENTER	782444	3 WHEEL SCOOTER	9/16/2022	2,435.30	1442.16		
UTILITIES	937517A	PRESSURE WASHER	6/29/2000	2,599.35	0.00		