Attachment to "Request For Action" Number **R25-001**

Department/Office Last Using Equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
Roads & Drainage	001271	DUMP TRUCK	10/11/2001	48,854.00	0.00	Sell Assets Through Online Auction	Assets are surplus to the County's need.
Roads & Drainage	001469	DUMP TRUCK	05/11/2000	50,738.00	0.00	If no bids are received, offer to non-profit	
Fleet Management	001494	PICKUP TRUCK	10/12/2000	48,180.40	0.00	organizations/scrap remaining assets	
Roads & Drainage	001931	DUMP TRUCK	02/28/1995	36,993.00	0.00		
Roads & Drainage	002034	FORKLIFT	02/02/1993	17,284.00	0.00		
Roads & Drainage	002110	BOAT	01/14/1997	1,395.00	0.00		
Fire & Rescue Stations (Operations)	006187	PICKUP TRUCK	10/13/2006	43,714.94	0.00		
Infrastructure Support Division	006331	VAN	04/05/2001	22,725.00	0.00		
Fire Rescue Dept. Administration	006380	SUV	05/03/2005	18,736.00	0.00		
Infrastructure Support Division	006385	SUV	10/31/2005	26,573.00	0.00		
Infrastructure Support Division	006386	SUV	11/08/2005	26,573.00	0.00		
Infrastructure Support Division	006400	CAR	09/19/2007	17,563.00	0.00		
Planning and Technical Services Division	006407	CAR	05/13/2008	13,252.00	0.00		
Planning and Technical Services Division	006412	CAR	05/13/2008	13,252.00	0.00		
Planning and Technical Services Division	006413	CAR	05/13/2008	13,252.00	0.00		
Infrastructure Support Division	006433	SUV	01/28/2009	15,868.00	0.00		
Infrastructure Support Division	006434	PICKUP TRUCK	03/13/2009	13,830.00	0.00		
Utilities Division Water Reclamation	008375	FORKLIFT	09/01/1989	28,000.00	0.00		
Roads & Drainage	008449A	CHIPPER	09/28/1994	8,000.00	0.00		
Roads & Drainage	008634	TRACTOR	07/29/1997	53,400.00	0.00		
Roads & Drainage	008635	TRACTOR	07/29/1997	53,400.00	0.00		
Roads & Drainage	008650	TRACTOR	09/25/1997	27,750.00	0.00		
Roads & Drainage	009280	TRAILER	10/01/1987	9,665.00	0.00		
Roads & Drainage	009466	TRAILER	01/31/1995	1,775.00	0.00		
Corrections	009505	TRAILER	05/14/1996	2,895.00	0.00		
Roads & Drainage	009696	TRAILER	06/12/2003	5,865.00	0.00		
Fleet Management	013317	SUV	07/16/1998	20,004.00	0.00		
Fleet Management	013352	CAR	04/22/1999	11,959.00	0.00		
Roads & Drainage	013419	PICKUP TRUCK	08/19/1999	29,321.00	0.00		
Fleet Management	013428	PICKUP TRUCK	08/26/1999	22,381.00	0.00		
Fleet Management	013601	PICKUP TRUCK	06/21/2001	22,550.00	0.00		
Fleet Management	013696	SUV	06/27/2002	20,528.00	0.00		
Utilities Division Water Reclamation	013836	VAN	07/29/2003	15,054.00	0.00		
Roads & Drainage	014010	PICKUP TRUCK	08/31/2004	38,411.00	0.00		
Fleet Management	014031	PICKUP TRUCK	12/17/2004	32,105.00	0.00		
Orange County Health Dept	014101	CARGO VAN	06/09/2005	15,779.00	0.00		
Highway Construction	014172	PICKUP TRUCK	12/07/2005	19,906.00	0.00		
Orange County Health Dept	014181	SUV	01/17/2006	32,660.00	0.00		
Roads & Drainage	014182	PICKUP TRUCK	02/22/2006	22,764.00	0.00		
Roads & Drainage	014183	PICKUP TRUCK	02/22/2006	22,764.00	0.00		
Fleet Management	014228	VAN	06/20/2006	22,289.00	0.00		
Highway Construction	014238	PICKUP TRUCK	06/29/2006	21,045.00	0.00		
Fleet Management	014258	PICKUP TRUCK	09/15/2006	28,425.00	0.00		
Roads & Drainage	014325	PICKUP TRUCK	05/17/2007	28,205.00	0.00		
Parks & Recreation	014374	VAN	10/02/2007	20,760.00	0.00		
Roads & Drainage	014452	PICKUP TRUCK	05/01/2008	34,101.00	0.00		
Utilities Division Water Reclamation	014527	VAN	08/26/2008	16,740.00	0.00		

Department/Office Last Using Equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
Utilities Division Water Reclamation	014537	PICKUP TRUCK	09/09/2008	49,833.00	0.00		
Division of Building Safety	014552	SUV	10/07/2008	14,245.00	0.00		
Parks & Recreation	014594	SUV	05/12/2009	26,080.00	0.00		
Utilities Customer Service	014609	CAR - 4 DOOR	08/06/2009	12,143.00	0.00		
Roads & Drainage	014647	PICKUP TRUCK	04/04/2011	25,511.70	0.00		
Facilities Management	014656	CARGO VAN	07/25/2011	20,802.00	0.00		
Facilities Management	014661	VAN	10/14/2011	19,303.00	0.00		
Facilities Management	014663	VAN	10/14/2011	19,303.00	0.00		
Roads & Drainage	014664	PICKUP TRUCK	09/14/2011	19,143.70	0.00		
Utilities Customer Service	014671	PICKUP TRUCK	12/15/2011	15,426.00	0.00		
Utilities Customer Service	014674	PICKUP TRUCK	12/15/2011	15,426.00	0.00		
Division of Building Safety	014705	PICKUP TRUCK	06/21/2012	15,270.70	0.00		
Mosquito Control	014756	PICKUP TRUCK	03/29/2013	19,946.70	0.00		
Division of Building Safety	014852	SUV	02/24/2014	18,398.00	0.00		
Parks & Recreation	014857	PICKUP TRUCK	04/04/2014	21,884.00	0.00		
Orange County Health Dept	014946	CARGO VAN	04/06/2015	28,815.30	0.00		
Mosquito Control	014953	PICKUP TRUCK	03/30/2015	22,536.70	0.00		
Division of Building Safety	016083	SUV	04/22/2016	18,049.00	0.00		
Tax Collector	016139	CARGO VAN	08/23/2016	24,890.00	0.00		
Fleet Management	016164	VAN	11/21/2016	30,602.71	0.00		
Division of Building Safety	016212	SUV	03/29/2017	21,447.33	0.00		
Utilities Division Water Reclamation	016240	MEDIUM DUTY TRUCK	07/13/2017	54,213.33	0.00		
Roads & Drainage	028059	RIDING MOWER	09/27/2002	6,879.00	0.00		
Roads & Drainage	028165	CHIPPER	07/19/2004	27,800.00	0.00		
Corrections	028444	GOLF CART	02/18/2008	7,790.00	0.00		
Roads & Drainage	028475	RIDING MOWER	09/10/2008	9,864.24	0.00		
Roads & Drainage	028518	RIDING MOWER	12/23/2009	9,989.61	0.00		
Parks & Recreation	028710	ATV	03/30/2015	2,500.00	0.00		
Roads & Drainage	080015	BACKHOE	03/14/2002	89,508.94	0.00		
Roads & Drainage	080083	ASPHALT PAVER	04/28/2006	234,335.00	0.00		
Roads & Drainage	080084	PAVER	01/19/2006	48,724.00	0.00		
Roads & Drainage	080109	WALKING EXCAVATOR	06/14/2010	263,545.00	0.00		
Roads & Drainage	090048	TRAILER	07/19/2005	1,500.00	0.00		
Roads & Drainage	090053	TRAILER	12/01/2005	1,500.00	0.00		
Utilities Division Water Reclamation	090063	TRAILER	04/21/2006	2,656.00	0.00		
Roads & Drainage	090169	UTILITY TRAILER	11/06/2013	5,662.00	0.00		
Roads & Drainage	090170	UTILITY TRAILER	11/06/2013	5,662.00	0.00		
Roads & Drainage	090182	UTILITY TRAILER	05/01/2014	5,730.00	0.00		
Communications	501193	PORTABLE RADIO	08/12/2003	3,109.50	0.00		
Communications	501215	PORTABLE RADIO	08/12/2003	3,109.50	0.00		
Communications	501225	PORTABLE RADIO	08/12/2003	3,109.50	0.00		
Fire Rescue Communications	501273	PORTABLE RADIO	08/01/2003	3,547.25	0.00		
Communications	501673	PORTABLE RADIO	04/15/2005	3,184.50	0.00		
Communications	501697	PORTABLE RADIO	04/14/2005	3,184.50	0.00		
Communications	501709	PORTABLE RADIO	04/14/2005	3,184.50	0.00		
Convention Center Security & Transportation	502208	TRANSPORTER	07/05/2005	3,430.00	0.00		
Communications	502303	PORTABLE RADIO	04/14/2005	3,184.50	0.00		

Department/Office Last Using Equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
Communications	502313	PORTABLE RADIO	04/15/2005	3,184.50	0.00		
Communications	502322	PORTABLE RADIO	04/14/2005	3,184.50	0.00		
Communications	502327	PORTABLE RADIO	04/14/2005	3,184.50	0.00		
Communications	502337	PORTABLE RADIO	04/15/2005	3,184.50	0.00		
Communications	502792	PORTABLE RADIO	11/15/2005	3,206.00	0.00		
Communications	502828	PORTABLE RADIO	11/15/2005	3,206.00	0.00		
Communications	502848	PORTABLE RADIO	11/15/2005	3,206.00	0.00		
Communications	502863	PORTABLE RADIO	11/15/2005	3,206.00	0.00		
Communications	502864	PORTABLE RADIO	11/15/2005	3,206.00	0.00		
Animal Services	503339	PORTABLE RADIO	08/01/2006	2,142.16	0.00		
Office of the Medical Director/EMS	503389	MOBILE RADIO	08/15/2006	6,316.85	0.00		
Office of the Medical Director/EMS	503390	MOBILE RADIO	08/15/2006	4,586.85	0.00		
Animal Services	503414	PORTABLE RADIO	04/25/2007	2,525.00	0.00		
Office of the Medical Director/EMS	503424	MOBILE RADIO	11/17/2006	4,588.00	0.00		
Animal Services	503449	PORTABLE RADIO	03/23/2007	2,557.00	0.00		
Animal Services	503478	PORTABLE RADIO	06/14/2007	2,650.00	0.00		
Communications	503536	PORTABLE RADIO	08/23/2007	3,430.00	0.00		
Animal Services	504118	HANDHELD RADIO	07/23/2009	2,459.00	0.00		
Animal Services	504130	HANDHELD RADIO	07/23/2009	2,459.00	0.00		
Animal Services	504132	HANDHELD RADIO	07/23/2009	2,459.00	0.00		
Animal Services	504135	HANDHELD RADIO	07/23/2009	2,459.00	0.00		
Animal Services	504138	HANDHELD RADIO	07/23/2009	2,459.00	0.00		
Animal Services	504142	HANDHELD RADIO	07/23/2009	2,459.00	0.00		
Animal Services	504153	HANDHELD RADIO	07/23/2009	2,459.00	0.00		
Animal Services	504672	PORTABLE RADIO	02/18/2010	2,369.00	0.00		
Animal Services	504675	PORTABLE RADIO	02/18/2010	2,369.00	0.00		
Animal Services	506333	PORTABLE RADIO	10/18/2010	2,087.52	0.00		
Animal Services	506341	PORTABLE RADIO	10/18/2010	2,087.52	0.00		
Animal Services	506348	PORTABLE RADIO	10/18/2010	2,087.52	0.00		
Animal Services	506350	PORTABLE RADIO	10/18/2010	2,087.52	0.00		
Convention Center Business Operations	506860	PORTABLE RADIO	10/18/2010	2,308.83	0.00		
Animal Services	507120	PORTABLE RADIO	04/14/2011	2,069.00	0.00		
Animal Services	507145	PORTABLE RADIO	04/14/2011	2,069.00	0.00		
Office of the Medical Director/EMS	507485	MOBILE RADIO	05/01/2006	5,008.00	0.00		
Office of the Medical Director/EMS	507486	MOBILE RADIO	05/01/2006	5,008.00	0.00		
Office of the Medical Director/EMS	507487	MOBILE RADIO	05/01/2006	5,008.00	0.00		
Communications	508494	PORTABLE RADIO	01/31/2012	4,297.60	0.00		
Communications	508498	PORTABLE RADIO	01/31/2012	4,297.60	0.00		
Communications	508509	PORTABLE RADIO	01/31/2012	4,297.60	0.00		
Convention Center Security & Transportation	508905	MONITOR, LCD FLAT PANEL	03/02/2012	7,741.18	0.00		
Convention Center Security & Transportation	508908	MONITOR, LCD FLAT PANEL	03/02/2012	7,741.17	0.00		
Convention Center Security & Transportation	508909	MONITOR, LCD FLAT PANEL	03/02/2012	7,741.17	0.00		
Convention Center Security & Transportation	508910	MONITOR, LCD FLAT PANEL	03/02/2012	7,741.17	0.00		
Convention Center Security & Transportation	508911	MONITOR, LCD FLAT PANEL	03/02/2012	7,741.17	0.00		
Convention Center Business Operations	509267	PORTABLE RADIO	04/27/2012	847.23	0.00		
Convention Center Business Operations	509310	PORTABLE RADIO	04/27/2012	847.23	0.00		
Convention Center Business Operations	509387	PORTABLE RADIO	04/27/2012	847.23	0.00		

Department/Office Last Using Equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
Convention Center Business Operations	509410	PORTABLE RADIO	04/27/2012	847.23	0.00		
Convention Center Business Operations	509475	PORTABLE RADIO	04/27/2012	847.23	0.00		
Convention Center Business Operations	509516	PORTABLE RADIO	04/27/2012	847.23	0.00		
Convention Center Business Operations	509568	PORTABLE RADIO	04/27/2012	847.23	0.00		
Convention Center Business Operations	509589	PORTABLE RADIO	04/27/2012	847.24	0.00		
Roads & Drainage	509753	HANDHELD RADIO	11/21/2012	1,159.20	0.00		
Roads & Drainage	509754	HANDHELD RADIO	11/21/2012	1,159.20	0.00		
Convention Center Business Operations	511485	VIDEO MONITOR	12/03/2013	2,735.00	0.00		
Convention Center Business Operations	511661	VIDEO MONITOR	02/05/2014	3,130.00	0.00		
Convention Center Business Operations	511663	VIDEO MONITOR	02/05/2014	3,130.00	0.00		
Convention Center Business Operations	511687	VIDEO MONITOR	03/31/2014	2,735.00	0.00		
Convention Center Business Operations	512590	CATALYST SWITCH	12/31/2014	5,928.41	0.00		
Convention Center Business Operations	512637	CATALYST SWITCH	12/31/2014	5,928.41	0.00		
Convention Center Business Operations	512643	CATALYST SWITCH	12/31/2014	5,928.41	0.00		
Convention Center Business Operations	512649	CATALYST SWITCH	12/31/2014	5,928.41	0.00		
Convention Center Business Operations	512661	CATALYST SWITCH	12/31/2014	5,928.42	0.00		
Convention Center Business Operations	512664	CATALYST SWITCH	12/31/2014	5,928.42	0.00		
Convention Center Business Operations	512668	CATALYST SWITCH	12/31/2014	5,928.42	0.00		
Convention Center Business Operations	512670	CATALYST SWITCH	12/31/2014	5,928.42	0.00		
Convention Center Business Operations	512677	CATALYST SWITCH	12/31/2014	5,928.42	0.00		
Convention Center Business Operations	512693	CHASSIS	01/12/2015	170,225.26	0.00		
Convention Center Business Operations	512694	CHASSIS	01/12/2015	164,354.76	0.00		
Convention Center Business Operations	512695	CHASSIS	01/12/2015	122,671.26	0.00		
Convention Center Business Operations	512696	CHASSIS	01/12/2015	122,671.26	0.00		
Convention Center Business Operations	512699	CATALYST SWITCH	01/12/2015	5,928.41	0.00		
Convention Center Business Operations	512710	CATALYST SWITCH	01/12/2015	5,928.41	0.00		
Convention Center Business Operations	512715	CATALYST SWITCH	01/12/2015	5,928.41	0.00		
Convention Center Business Operations	512755	CATALYST SWITCH	01/12/2015	5,928.41	0.00		
Convention Center Business Operations	512756	CATALYST SWITCH	01/12/2015	5,928.41	0.00		
Convention Center Business Operations	512777	CATALYST SWITCH	01/12/2015	5,928.42	0.00		
Convention Center Business Operations	512781	CATALYST SWITCH	01/12/2015	5,928.42	0.00		
Convention Center Business Operations	512811	CATALYST SWITCH	12/31/2014	5,928.40	0.00		
Convention Center Event Operations	513056	PODIUM	04/20/2015	1,240.45	0.00		
Convention Center Event Operations	513078	PODIUM	04/20/2015	1,240.45	0.00		
Convention Center Event Operations	513158	PODIUM	04/20/2015	1,240.45	0.00		
Convention Center Event Operations	513163	PODIUM	04/20/2015	1,240.45	0.00		
Convention Center Event Operations	513190	PODIUM	04/20/2015	1,240.45	0.00		
Convention Center Business Operations	513271	RACKMOUNT UPS	08/17/2015	3,721.90	0.00		
Convention Center Business Operations	513325	CATALYST SWITCH	10/05/2015	6,456.00	0.00		
Convention Center Business Operations	513327	CATALYST SWITCH	10/05/2015	6,456.00	0.00		
Convention Center Business Operations	513329	CATALYST SWITCH	10/05/2015	6,456.00	0.00		
Convention Center Business Operations	513330	CATALYST SWITCH	10/05/2015	6,456.00	0.00		
Convention Center Business Operations	513331	CATALYST SWITCH	10/05/2015	6,456.00	0.00		
Convention Center Business Operations	513332	CATALYST SWITCH	10/05/2015	6,456.00	0.00		
Convention Center Business Operations	513333	CATALYST SWITCH	10/05/2015	6,456.00	0.00		
Convention Center Business Operations	513335	CATALYST SWITCH	10/05/2015	6,456.00	0.00		
Convention Center Business Operations	513337	CATALYST SWITCH	10/05/2015	6,456.00	0.00		

Attachment to "Request For Action" Number R25-001

Department/Office Last Using Equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
Convention Center Business Operations	513338	CATALYST SWITCH	10/05/2015	6,456.00	0.00		
Convention Center Business Operations	513339	CATALYST SWITCH	10/05/2015	6,456.00	0.00		
Convention Center Business Operations	513468	SWITCH, 24-PORT	04/11/2016	5,928.00	0.00		
Convention Center Business Operations	513469	SWITCH, 24-PORT	04/11/2016	5,928.00	0.00		
Convention Center Business Operations	513751	MONITOR	08/04/2016	2,563.00	0.00		
Convention Center Business Operations	513752	MONITOR	08/04/2016	2,563.00	0.00		
Convention Center Business Operations	513755	MONITOR	08/04/2016	2,563.00	0.00		
Convention Center Business Operations	513756	MONITOR	08/04/2016	2,563.00	0.00		
Convention Center Business Operations	513762	MONITOR	08/23/2016	2,563.00	0.00		
Convention Center Business Operations	513789	MONITOR	08/05/2016	3,586.63	0.00		
Convention Center Business Operations	513940	MONITOR	01/03/2017	2,375.00	0.00		
Convention Center Business Operations	513941	MONITOR	01/03/2017	2,375.00	0.00		
Convention Center Business Operations	513942	MONITOR	01/03/2017	2,375.00	0.00		
Convention Center Business Operations	513943	MONITOR	01/03/2017	2,375.00	0.00		
Convention Center Business Operations	513944	MONITOR	01/03/2017	2,375.00	0.00		
Convention Center Business Operations	513945	MONITOR	01/03/2017	2,375.00	0.00		
Convention Center Business Operations	513946	MONITOR	01/03/2017	2,375.00	0.00		
Convention Center Business Operations	513947	MONITOR	01/03/2017	2,375.00	0.00		
Convention Center Business Operations	513948	MONITOR	01/03/2017	2,375.00	0.00		
Convention Center Business Operations	513949	MONITOR	01/03/2017	2,375.00	0.00		
Convention Center Business Operations	513950	MONITOR	01/03/2017	2,375.00	0.00		
Convention Center Business Operations	513951	MONITOR	01/03/2017	2,375.00	0.00		
Convention Center Business Operations	513952	MONITOR	01/03/2017	2,375.00	0.00		
Convention Center Business Operations	513953	MONITOR	01/03/2017	2,375.00	0.00		
Convention Center Business Operations	513954	MONITOR	01/03/2017	2,375.00	0.00		
Convention Center Business Operations	513955	MONITOR	01/03/2017	2,375.00	0.00		
Convention Center Business Operations	513959	MONITOR	01/03/2017	2,375.00	0.00		
Convention Center Business Operations	513995	MONITOR	01/03/2017	2,375.00	0.00		
Convention Center Business Operations	513996	MONITOR	01/03/2017	2,375.00	0.00		
Convention Center Business Operations	513998	MONITOR	01/20/2017	2,375.00	0.00		
Convention Center Business Operations	513999	MONITOR	01/20/2017	2,375.00	0.00		
Convention Center Business Operations	514000	MONITOR	01/20/2017	2,375.00	0.00		
Convention Center Business Operations	514002	MONITOR	01/20/2017	2,375.00	0.00		
Convention Center Business Operations	514034	MONITOR	01/20/2017	2,375.00	0.00		
Convention Center Business Operations	514035	MONITOR	01/20/2017	2,375.00	0.00		
Convention Center Business Operations	514036	MONITOR	01/20/2017	2,375.00	0.00		
Convention Center Business Operations	514037	MONITOR	01/20/2017	2,375.00	0.00		
Convention Center Business Operations	514038	MONITOR	01/20/2017	2,375.00	0.00		
Convention Center Business Operations	514039	MONITOR	01/20/2017	2,375.00	0.00		
Convention Center Business Operations	514040	MONITOR	01/20/2017	2,375.00	0.00		
Convention Center Business Operations	514041	MONITOR	01/20/2017	2,375.00	0.00		
Convention Center Business Operations	514042	MONITOR	01/20/2017	2,375.00	0.00		
Convention Center Business Operations	514043	MONITOR	01/20/2017	2,375.00	0.00		
Convention Center Business Operations	514044	MONITOR	01/20/2017	2,375.00	0.00		
Convention Center Business Operations	514045	MONITOR	01/20/2017	2,375.00	0.00		
Convention Center Business Operations	514046	MONITOR	01/20/2017	2,375.00	0.00		
Convention Center Business Operations	514047	MONITOR	01/20/2017	2,375.00	0.00		

Department/Office Last Using Equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
Convention Center Business Operations	514048	MONITOR	01/20/2017	2,375.00	0.00		
Convention Center Business Operations	514049	MONITOR	01/20/2017	2,375.00	0.00		
Convention Center Business Operations	514051	MONITOR	01/20/2017	2,375.00	0.00		
Convention Center Business Operations	514054	MONITOR	01/20/2017	2,375.00	0.00		
Convention Center Business Operations	514056	MONITOR	01/20/2017	2,375.00	0.00		
Convention Center Business Operations	514057	MONITOR	01/20/2017	2,375.00	0.00		
Convention Center Business Operations	514058	MONITOR	01/20/2017	2,375.00	0.00		
Convention Center Business Operations	514059	MONITOR	01/20/2017	2,375.00	0.00		
Convention Center Business Operations	514060	MONITOR	01/20/2017	2,375.00	0.00		
Convention Center Business Operations	514061	MONITOR	01/20/2017	2,375.00	0.00		
Convention Center Business Operations	514062	MONITOR	01/20/2017	2,375.00	0.00		
Convention Center Business Operations	514063	MONITOR	01/20/2017	2,375.00	0.00		
Convention Center Business Operations	514064	MONITOR	01/20/2017	2,375.00	0.00		
Convention Center Business Operations	514065	MONITOR	01/20/2017	2,375.00	0.00		
Convention Center Business Operations	514068	MONITOR	01/20/2017	2,375.00	0.00		
Convention Center Business Operations	514082	MONITOR	01/20/2017	2,375.00	0.00		
Convention Center Business Operations	514083	MONITOR	01/20/2017	2,375.00	0.00		
Convention Center Business Operations	514085	MONITOR	01/20/2017	2,375.00	0.00		
Convention Center Business Operations	514086	MONITOR	01/20/2017	2,375.00	0.00		
Convention Center Security & Transportation	514213	DEFIBRILLATOR (AED)	04/05/2017	1,250.00	0.00		
Convention Center Security & Transportation	514214	DEFIBRILLATOR (AED)	04/05/2017	1,250.00	0.00		
Convention Center Security & Transportation	514215	DEFIBRILLATOR (AED)	04/05/2017	1,250.00	0.00		
Convention Center Security & Transportation	514216	DEFIBRILLATOR (AED)	04/05/2017	1,250.00	0.00		
Convention Center Security & Transportation	514217	DEFIBRILLATOR (AED)	04/05/2017	1,250.00	0.00		
Convention Center Security & Transportation	514218	DEFIBRILLATOR (AED)	04/05/2017	1,250.00	0.00		
Convention Center Security & Transportation	514219	DEFIBRILLATOR (AED)	04/05/2017	1,250.00	0.00		
Convention Center Security & Transportation	514220	DEFIBRILLATOR (AED)	04/05/2017	1,250.00	0.00		
Convention Center Security & Transportation	514221	DEFIBRILLATOR (AED)	04/05/2017	1,250.00	0.00		
Convention Center Security & Transportation	514222	DEFIBRILLATOR (AED)	04/05/2017	1,250.00	0.00		
Convention Center Security & Transportation	514223	DEFIBRILLATOR (AED)	04/05/2017	1,250.00	0.00		
Convention Center Security & Transportation	514224	DEFIBRILLATOR (AED)	04/05/2017	1,250.00	0.00		
Convention Center Security & Transportation	514225	DEFIBRILLATOR (AED)	04/05/2017	1,250.00	0.00		
Convention Center Security & Transportation	514226	DEFIBRILLATOR (AED)	04/05/2017	1,250.00	0.00		
Convention Center Security & Transportation	514227	DEFIBRILLATOR (AED)	04/05/2017	1,250.00	0.00		
Convention Center Security & Transportation	514228	DEFIBRILLATOR (AED)	04/05/2017	1,250.00	0.00		
Convention Center Security & Transportation	514229	DEFIBRILLATOR (AED)	04/05/2017	1,250.00	0.00		
Convention Center Security & Transportation	514230	DEFIBRILLATOR (AED)	04/05/2017	1,250.00	0.00		
Convention Center Security & Transportation	514231	DEFIBRILLATOR (AED)	04/05/2017	1,250.00	0.00		
Convention Center Security & Transportation	514232	DEFIBRILLATOR (AED)	04/05/2017	1,250.00	0.00		
Convention Center Security & Transportation	514233	DEFIBRILLATOR (AED)	04/05/2017	1,250.00	0.00		
Convention Center Security & Transportation	514234	DEFIBRILLATOR (AED)	04/05/2017	1,250.00	0.00		
Convention Center Security & Transportation	514235	DEFIBRILLATOR (AED)	04/05/2017	1,250.00	0.00		
Convention Center Security & Transportation	514236	DEFIBRILLATOR (AED)	04/05/2017	1,250.00	0.00		
Convention Center Security & Transportation	514237	DEFIBRILLATOR (AED)	04/05/2017	1,250.00	0.00		
Convention Center Security & Transportation	514238	DEFIBRILLATOR (AED)	04/05/2017	1,250.00	0.00		
Convention Center Security & Transportation	514239	DEFIBRILLATOR (AED)	04/05/2017	1,250.00	0.00		
Convention Center Security & Transportation	514240	DEFIBRILLATOR (AED)	04/05/2017	1,250.00	0.00		

Department/Office Last Using Equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
Convention Center Security & Transportation	514241	DEFIBRILLATOR (AED)	04/05/2017	1,250.00	0.00		
Convention Center Security & Transportation	514242	DEFIBRILLATOR (AED)	04/05/2017	1,250.00	0.00		
Convention Center Security & Transportation	514243	DEFIBRILLATOR (AED)	04/05/2017	1,250.00	0.00		
Convention Center Security & Transportation	514244	DEFIBRILLATOR (AED)	04/05/2017	1,250.00	0.00		
Convention Center Security & Transportation	514245	DEFIBRILLATOR (AED)	04/05/2017	1,250.00	0.00		
Convention Center Security & Transportation	514246	DEFIBRILLATOR (AED)	04/05/2017	1,250.00	0.00		
Convention Center Security & Transportation	514247	DEFIBRILLATOR (AED)	04/05/2017	1,250.00	0.00		
Convention Center Security & Transportation	514248	DEFIBRILLATOR (AED)	04/05/2017	1,250.00	0.00		
Convention Center Security & Transportation	514249	DEFIBRILLATOR (AED)	04/05/2017	1,250.00	0.00		
Convention Center Security & Transportation	514250	DEFIBRILLATOR (AED)	04/05/2017	1,250.00	0.00		
Convention Center Security & Transportation	514690	DEFIBRILLATOR (AED)	09/15/2017	1,250.00	0.00		
Convention Center Security & Transportation	514691	DEFIBRILLATOR (AED)	09/15/2017	1,250.00	0.00		
Convention Center Security & Transportation	514692	DEFIBRILLATOR (AED)	09/15/2017	1,250.00	0.00		
Convention Center Security & Transportation	514693	DEFIBRILLATOR (AED)	09/15/2017	1,250.00	0.00		
Convention Center Security & Transportation	514694	DEFIBRILLATOR (AED)	09/15/2017	1,250.00	0.00		
Convention Center Security & Transportation	514695	DEFIBRILLATOR (AED)	09/15/2017	1,250.00	0.00		
Convention Center Event Operations	514945	SCOOTER	12/26/2017	1,399.00	0.00		
Convention Center Security & Transportation	515041	GATEWAY	07/02/2018	13,360.00	0.00		
Convention Center Security & Transportation	515042	ROUTER	07/02/2018	1,545.00	0.00		
Convention Center Event Operations	515049	SCOOTER	08/21/2018	1,399.00	0.00		
Convention Center Event Operations	515051	SCOOTER	08/21/2018	1,399.00	0.00		
Convention Center Facility Operations	515141	TRICYCLE	06/10/2019	1,117.75	0.00		
Convention Center Security & Transportation	515384	DEFIBRILLATOR (AED)	04/16/2019	1,271.00	114.77		
Convention Center Security & Transportation	515385	DEFIBRILLATOR (AED)	04/16/2019	1,271.00	114.77		
Convention Center Security & Transportation	515386	DEFIBRILLATOR (AED)	04/16/2019	1,271.00	114.77		
Convention Center Security & Transportation	515387	DEFIBRILLATOR (AED)	04/16/2019	1,271.00	114.77		
Convention Center Security & Transportation	515388	DEFIBRILLATOR (AED)	04/16/2019	1,271.00	114.77		
Convention Center Security & Transportation	515389	DEFIBRILLATOR (AED)	04/16/2019	1,271.00	114.77		
Convention Center Security & Transportation	515390	DEFIBRILLATOR (AED)	04/16/2019	1,271.00	114.77		
Convention Center Security & Transportation	515391	DEFIBRILLATOR (AED)	04/16/2019	1,271.00	114.77		
Convention Center Security & Transportation	515392	DEFIBRILLATOR (AED)	04/16/2019	1,271.00	114.77		
Convention Center Security & Transportation	515393	DEFIBRILLATOR (AED)	04/16/2019	1,271.00	114.77		
Convention Center Security & Transportation	515394	DEFIBRILLATOR (AED)	04/16/2019	1,271.00	114.77		
Convention Center Security & Transportation	515395	DEFIBRILLATOR (AED)	04/16/2019	1,271.00	114.77		
Convention Center Security & Transportation	515396	DEFIBRILLATOR (AED)	04/16/2019	1,271.00	114.77		
Convention Center Security & Transportation	515397	DEFIBRILLATOR (AED)	04/16/2019	1,271.00	114.77		
Convention Center Security & Transportation	515398	DEFIBRILLATOR (AED)	04/16/2019	1,271.00	114.77		
Convention Center Security & Transportation	515399	DEFIBRILLATOR (AED)	04/16/2019	1,271.00	114.77		
Convention Center Security & Transportation	515400	DEFIBRILLATOR (AED)	04/16/2019	1,271.00	114.77		
Convention Center Security & Transportation	515401	DEFIBRILLATOR (AED)	04/16/2019	1,271.00	114.77		
Convention Center Security & Transportation	515402	DEFIBRILLATOR (AED)	04/16/2019	1,271.00	114.77		
Convention Center Security & Transportation	515403	DEFIBRILLATOR (AED)	04/16/2019	1,271.00	114.77		
Convention Center Security & Transportation	515404	DEFIBRILLATOR (AED)	04/16/2019	1,271.00	114.77		
Convention Center Security & Transportation	515405	DEFIBRILLATOR (AED)	04/16/2019	1,271.00	114.77		
Convention Center Security & Transportation	515406	DEFIBRILLATOR (AED)	04/16/2019	1,271.00	114.77		
Convention Center Business Operations	517307	SWITCH	08/15/2019	4,150.00	0.00		
Convention Center Security & Transportation	517683	MONITOR	01/09/2019	3,314.63	0.00		

Department/Office Last Using Equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
Convention Center Security & Transportation	517684	MONITOR	01/09/2019	3,314.63	0.00		
Convention Center Security & Transportation	517685	MONITOR	01/09/2019	3,314.63	0.00		
Convention Center Security & Transportation	517686	MONITOR	01/09/2019	3,314.63	0.00		
Convention Center Security & Transportation	517687	MONITOR	01/09/2019	3,314.63	0.00		
Convention Center Security & Transportation	517688	MONITOR	01/09/2019	3,314.63	0.00		
Convention Center Security & Transportation	517689	MONITOR	01/09/2019	3,314.63	0.00		
Convention Center Security & Transportation	517690	MONITOR	01/09/2019	3,314.63	0.00		
Convention Center Security & Transportation	517691	MONITOR	01/09/2019	3,314.63	0.00		
Convention Center Security & Transportation	517692	MONITOR	01/09/2019	3,314.63	0.00		
Convention Center Security & Transportation	517694	MONITOR	01/09/2019	3,314.63	0.00		
Convention Center Security & Transportation	517695	MONITOR	01/09/2019	3,314.63	0.00		
Convention Center Security & Transportation	517696	MONITOR	01/09/2019	3,314.63	0.00		
Convention Center Security & Transportation	517698	MONITOR	01/09/2019	3,314.64	0.00		
Convention Center Facility Operations	521004	3 WHEEL SCOOTER	06/22/2017	2,265.00	0.00		
Human Resources	521397	LAPTOP	10/01/2020	1,589.00	318.67		
ISS	521430	LAPTOP	10/01/2020	1,589.00	318.67		
Human Resources	521450	LAPTOP	11/12/2020	1,589.00	355.14		
Human Resources	521485	LAPTOP	10/01/2020	1,589.00	318.67		
Human Resources	521537	LAPTOP	10/01/2020	1,589.00	318.67		
Human Resources	521629	LAPTOP	10/01/2020	1,589.00	318.67		
ISS	521665	LAPTOP	10/01/2020	1,589.00	318.67		
Consolidated Call Center (311)	521943	LAPTOP	11/12/2020	1,589.00	355.14		
Neighborhood Services Division	521948	LAPTOP	11/12/2020	1,589.00	355.14		
Consolidated Call Center (311)	522036	LAPTOP	10/09/2020	1,589.00	325.61		
Transportation Planning	522080	LAPTOP	10/07/2020	1,589.00	323.88		
Parks & Recreation	522224	LAPTOP	10/07/2020	1,589.00	323.88		
Parks & Recreation	522243	LAPTOP	10/07/2020	1,589.00	323.88		
Risk Management	522250	LAPTOP	10/07/2020	1,589.00	323.88		
Parks & Recreation	522260	LAPTOP	10/07/2020	1,589.00	323.88		
Division of Building Safety	522275	LAPTOP	10/07/2020	1,589.00	323.88		
Division of Building Safety	522276	LAPTOP	10/07/2020	1,589.00	323.88		
Division of Building Safety	522282	LAPTOP	10/07/2020	1,589.00	323.88		
Division of Building Safety	522287	LAPTOP	10/07/2020	1,589.00	323.88		
Division of Building Safety	522290	LAPTOP	10/07/2020	1,589.00	323.88		
Division of Building Safety	522298	LAPTOP	10/07/2020	1,589.00	323.88		
Division of Building Safety	522301	LAPTOP	10/07/2020	1,589.00	323.88		
Division of Building Safety	522303	LAPTOP	10/07/2020	1,589.00	323.88		
Division of Building Safety	522325	LAPTOP	10/07/2020	1,589.00	323.88		
Division of Building Safety	522331	LAPTOP	10/07/2020	1,589.00	323.88		
Division of Building Safety	522344	LAPTOP	10/07/2020	1,589.00	323.88		
Division of Building Safety	522359	LAPTOP	10/07/2020	1,589.00	323.88		
Division of Building Safety	522362	LAPTOP	10/07/2020	1,589.00	323.88		
Division of Building Safety	522370	LAPTOP	10/07/2020	1,589.00	323.88		
Division of Building Safety	522388	LAPTOP	10/07/2020	1,589.00	323.88		
Division of Building Safety	522397	LAPTOP	10/07/2020	1,589.00	323.88		
Division of Building Safety	522451	LAPTOP	10/07/2020	1,589.00	323.88		
Division of Building Safety	522464	LAPTOP	10/07/2020	1,589.00	323.88		

Department/Office Last Using Equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
Division of Building Safety	522511	LAPTOP	10/07/2020	1,589.00	323.88		
Office of Community Action	522595	LAPTOP	10/07/2020	1,589.00	323.88		
Office of Community Action	522616	LAPTOP	10/07/2020	1,589.00	323.88		
Division of Building Safety	522644	LAPTOP	10/07/2020	1,589.00	323.88		
ISS	522645	LAPTOP	10/07/2020	1,589.00	323.88		
ISS	522652	LAPTOP	10/07/2020	1,589.00	323.88		
Division of Building Safety	522672	LAPTOP	10/07/2020	1,589.00	323.88		
Division of Building Safety	522681	LAPTOP	10/07/2020	1,589.00	323.88		
Division of Building Safety	522700	LAPTOP	10/07/2020	1,589.00	323.88		
Division of Building Safety	522737	LAPTOP	10/07/2020	1,589.00	323.88		
Division of Building Safety	522769	LAPTOP	10/07/2020	1,589.00	323.88		
Division of Building Safety	522783	LAPTOP	10/07/2020	1,589.00	323.88		
Office of Community Action	522804	LAPTOP	10/07/2020	1,589.00	323.88		
Human Resources	522805	LAPTOP	10/07/2020	1,589.00	323.88		
Human Resources	522844	LAPTOP	10/07/2020	1,589.00	323.88		
Office of Community Action	522849	LAPTOP	10/07/2020	1,589.00	323.88		
Economic Trade & Tourism	522861	LAPTOP	10/07/2020	1,589.00	323.88		
Division of Building Safety	523629	LAPTOP	12/03/2020	1,589.00	373.37		
Division of Building Safety	523652	LAPTOP	12/03/2020	1,589.00	373.37		
Division of Building Safety	523701	LAPTOP	12/03/2020	1,589.00	373.37		
Human Resources	523715	LAPTOP	12/03/2020	1,589.00	373.37		
Human Resources	523725	LAPTOP	12/03/2020	1,589.00	373.37		
ISS	523743	LAPTOP	12/03/2020	1,589.00	373.37		
Citizen Resource and Outreach	523799	LAPTOP	12/03/2020	1,589.00	373.37		
Division of Building Safety	523810	LAPTOP	12/03/2020	1,589.00	373.37		
Risk Management	523933	LAPTOP	12/03/2020	1,589.00	373.37		
Division of Building Safety	524000	LAPTOP	12/03/2020	1,589.00	373.37		
Division of Building Safety	524010	LAPTOP	12/03/2020	1,589.00	373.37		
Risk Management	524058	LAPTOP	12/03/2020	1,589.00	373.37		
Division of Building Safety	524080	LAPTOP	12/03/2020	1,589.00	373.37		
Orange County Health Dept	524105	LAPTOP	12/03/2020	1,589.00	373.37		
ISS	720263	CATALYST SWITCH	04/04/2003	33,031.00	0.00		
Corrections Information Services	721166	PRINTER	02/27/2003	1,389.00	0.00		
Youth & Family Services Division	721200	RANGE	02/12/2003	3,360.55	0.00		
Infrastructure Support Division	721237	FAN	05/14/2003	1,000.00	0.00		
Utilities Division Water	721250	INCUBATOR	08/04/2003	3,579.70	0.00		
Infrastructure Support Division	721347	FAN	04/03/2003	1,000.00	0.00		
Corrections	722191	CLOCK STATION	06/04/2003	2,992.95	0.00		
ISS	722832	SERVER	09/11/2003	1,400.51	0.00		
Comptroller's Office	722923	PROJECTOR	12/12/2003	6,130.90	0.00		
Roads & Drainage	723653	FILE CABINET	01/06/2004	1,037.59	0.00		
Infrastructure Support Division	724082	SHORT RAM	12/02/2003	1,340.00	0.00		
Infrastructure Support Division	724083	MEDIUM RAM	12/02/2003	1,494.00	0.00		
Infrastructure Support Division	724085	SHORT CUTTERS	12/02/2003	2,549.00	0.00		
Infrastructure Support Division	724086	CUTTER	12/02/2003	3,049.00	0.00		
Infrastructure Support Division	724087	GAS POWER UNIT	12/02/2003	5,049.00	0.00		
Fire & Rescue Stations (Operations)	724088	POWER UNIT	12/02/2003	5,025.00	0.00		

Department/Office Last Using Equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
Infrastructure Support Division	724089	GAS POWER UNIT	12/02/2003	5,049.00	0.00		
Infrastructure Support Division	724090	POWER UNIT	12/02/2003	5,025.00	0.00		
Infrastructure Support Division	724091	LONG RAM	12/02/2003	1,640.00	0.00		
Infrastructure Support Division	724093	SHORT RAM	12/02/2003	1,340.00	0.00		
Infrastructure Support Division	724094	SHORT RAM	12/02/2003	1,289.00	0.00		
Infrastructure Support Division	724095	SPREADER	12/02/2003	4,840.00	0.00		
Infrastructure Support Division	724096	SHORT CUTTERS	12/02/2003	2,549.00	0.00		
Infrastructure Support Division	724098	GAS POWER UNIT	12/02/2003	5,049.00	0.00		
Infrastructure Support Division	724099	CUTTER	12/02/2003	3,049.00	0.00		
Infrastructure Support Division	724100	SHORT CUTTERS	12/02/2003	2,549.00	0.00		
Infrastructure Support Division	724101	SPREADER	12/02/2003	4,840.00	0.00		
Infrastructure Support Division	724103	SHORT RAM	12/02/2003	1,340.00	0.00		
Infrastructure Support Division	724104	MEDIUM RAM	12/02/2003	1,494.00	0.00		
Infrastructure Support Division	724105	LONG RAM	12/02/2003	1,640.00	0.00		
Infrastructure Support Division	724106	POWER UNIT	12/02/2003	5,025.00	0.00		
Infrastructure Support Division	724107	GAS POWER UNIT	12/02/2003	5,049.00	0.00		
Infrastructure Support Division	724108	SPREADER	12/02/2003	4,840.00	0.00		
Infrastructure Support Division	724109	LONG RAM	12/02/2003	1,640.00	0.00		
Infrastructure Support Division	724110	SHORT RAM	12/02/2003	1,340.00	0.00		
Infrastructure Support Division	724111	CUTTER	12/02/2003	2,549.00	0.00		
Infrastructure Support Division	724112	GAS POWER UNIT	12/02/2003	5,049.00	0.00		
Infrastructure Support Division	724113	CUTTER	12/02/2003	2,549.00	0.00		
Infrastructure Support Division	724114	SHORT RAM	12/02/2003	1,340.00	0.00		
Infrastructure Support Division	724115	LONG RAM	12/02/2003	1,640.00	0.00		
Infrastructure Support Division	724116	SPREADER	12/02/2003	4,840.00	0.00		
Infrastructure Support Division	724117	LONG RAM	12/02/2003	1,640.00	0.00		
Infrastructure Support Division	724118	SHORT RAM	12/02/2003	1,340.00	0.00		
Infrastructure Support Division	724119	SPREADER	12/02/2003	4,840.00	0.00		
Infrastructure Support Division	724120	CUTTER	12/02/2003	2,549.00	0.00		
Infrastructure Support Division	724121	GAS POWER UNIT	12/02/2003	5,049.00	0.00		
Infrastructure Support Division	724122	POWER UNIT	12/02/2003	5,049.00	0.00		
Infrastructure Support Division	724123	LONG RAM	12/02/2003	1,640.00	0.00		
Infrastructure Support Division	724124	SHORT RAM	12/02/2003	1,340.00	0.00		
Infrastructure Support Division	724125	HEAVY DUTY CUTTER	12/02/2003	2,549.00	0.00		
Infrastructure Support Division	724126	SPREADER	12/02/2003	4,840.00	0.00		
ISS	724587	CATALYST SWITCH	09/02/2004	20,969.09	0.00		
Fire & Rescue Stations (Operations)	724620	BATTERY CHARGER	02/13/2004	1,615.00	0.00		
Fire & Rescue Stations (Operations)	724621	BATTERY CHARGER	02/13/2004	1,615.00	0.00		
Fire & Rescue Stations (Operations)	724622	BATTERY CHARGER	02/13/2004	1,615.00	0.00		
Fire & Rescue Stations (Operations)	724623	BATTERY CHARGER	02/13/2004	1,615.00	0.00		
Fire & Rescue Stations (Operations)	724624	BATTERY CHARGER	02/13/2004	1,615.00	0.00		
Fire & Rescue Stations (Operations)	724625	BATTERY CHARGER	02/13/2004	1,615.00	0.00		
Fire & Rescue Stations (Operations)	724628	BATTERY CHARGER	02/13/2004	1,615.00	0.00		
Fire & Rescue Stations (Operations)	724629	BATTERY CHARGER	02/13/2004	1,615.00	0.00		
Infrastructure Support Division	724673	VENTILATION FAN	06/21/2004	1,298.00	0.00		
Fire & Rescue Stations (Operations)	724990	DEFIBRILLATOR	04/02/2004	1,750.00	0.00		
Fire & Rescue Stations (Operations)	725004	DEFIBRILLATOR	04/02/2004	1,750.00	0.00		

Department/Office Last Using Equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
Fire & Rescue Stations (Operations)	725007	DEFIBRILLATOR	04/02/2004	1,750.00	0.00		
Fire & Rescue Stations (Operations)	725019	DEFIBRILLATOR	04/02/2004	1,750.00	0.00		
Fire & Rescue Stations (Operations)	725022	DEFIBRILLATOR	04/02/2004	1,750.00	0.00		
Fire & Rescue Stations (Operations)	725023	DEFIBRILLATOR	04/02/2004	1,750.00	0.00		
Fire & Rescue Stations (Operations)	725029	DEFIBRILLATOR	04/02/2004	1,750.00	0.00		
Fire & Rescue Stations (Operations)	725035	DEFIBRILLATOR	04/02/2004	1,750.00	0.00		
Fire & Rescue Stations (Operations)	725044	DEFIBRILLATOR	04/02/2004	1,750.00	0.00		
Fire & Rescue Stations (Operations)	725045	DEFIBRILLATOR	04/02/2004	1,750.00	0.00		
Fire & Rescue Stations (Operations)	725047	DEFIBRILLATOR	04/02/2004	1,750.00	0.00		
ISS	725150	ROUTER	08/16/2004	8,366.25	0.00		
ISS	725151	CATALYST SWITCH	08/25/2004	51,477.88	0.00		
ISS	725152	CATALYST SWITCH	08/25/2004	4,785.67	0.00		
Roads & Drainage	725393	FILE CABINET	05/12/2004	1,141.35	0.00		
ISS	725518	CHASSIS	09/24/2004	16,898.01	0.00		
ISS	725529	CATALYST SWITCH	10/29/2004	3,119.78	0.00		
Parks & Recreation	725773	TREADMILL	09/22/2004	3,399.00	0.00		
Parks & Recreation	725774	ELLIPTICAL MACHINE	09/22/2004	3,985.00	0.00		
Fire & Rescue Stations (Operations)	725805	SPREADER	07/27/2004	4,840.00	0.00		
Fire & Rescue Stations (Operations)	725806	CUTTER	07/27/2004	2,549.00	0.00		
Infrastructure Support Division	725807	SHORT RAM	07/27/2004	1,340.00	0.00		
Fire & Rescue Stations (Operations)	725808	LONG RAM	07/27/2004	1,640.00	0.00		
Fire & Rescue Stations (Operations)	725809	POWER UNIT	07/27/2004	5,049.00	0.00		
Infrastructure Support Division	725810	POWER UNIT	07/27/2004	5,049.00	0.00		
Infrastructure Support Division	725814	LONG RAM	07/27/2004	1,640.00	0.00		
Infrastructure Support Division	725815	POWER UNIT	07/27/2004	5,049.00	0.00		
Infrastructure Support Division	725816	SPREADER	07/27/2004	4,840.00	0.00		
Infrastructure Support Division	725817	CUTTER	07/27/2004	2,549.00	0.00		
Infrastructure Support Division	725819	LONG RAM	07/27/2004	1,640.00	0.00		
Infrastructure Support Division	725820	POWER UNIT	07/27/2004	5,049.00	0.00		
Infrastructure Support Division	725821	SPREADER	07/27/2004	4,840.00	0.00		
Infrastructure Support Division	725822	CUTTER	07/27/2004	2,549.00	0.00		
Infrastructure Support Division	725823	SHORT RAM	07/27/2004	1,340.00	0.00		
Infrastructure Support Division	- 725824	LONG RAM	07/27/2004	1,640.00	0.00		
Infrastructure Support Division	725825	POWER UNIT	07/27/2004	5,049.00	0.00		
Fire & Rescue Stations (Operations)	725827	CUTTER	07/27/2004	2,549.00	0.00		
Infrastructure Support Division	725828	SHORT RAM	07/27/2004	1,340.00	0.00		
Infrastructure Support Division	725829	LONG RAM	07/27/2004	1,640.00	0.00		
ISS	726091	DOME CAMERA	07/12/2004	1,500.00	0.00		
Infrastructure Support Division	726171	HYDRA RAM TOOL	09/02/2004	1,485.00	0.00		
Fire & Rescue Stations (Operations)	726196	BATTERY SUPPORT SYSTEM	08/29/2005	1,606.50	0.00		
Fire & Rescue Stations (Operations)	726197	BATTERY SUPPORT SYSTEM	08/29/2005	1,606.50	0.00		
Fire & Rescue Stations (Operations)	726198	BATTERY SUPPORT SYSTEM	08/29/2005	1,606.50	0.00		
Fire & Rescue Stations (Operations)	726199	BATTERY SUPPORT SYSTEM	08/29/2005	1,606.50	0.00		
Fire & Rescue Stations (Operations)	726202	BATTERY SUPPORT SYSTEM	08/29/2005	1,606.50	0.00		
ISS	726258	CATALYST SWITCH	01/03/2005	41,418.72	0.00		
Infrastructure Support Division	726555	PORTABLE FOAM PUMP	09/30/2004	1,995.00	0.00		
Infrastructure Support Division	726556	PORTABLE FOAM PUMP	09/30/2004	1,995.00	0.00		

Department/Office Last Using Equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
ISS	726997	CATALYST SWITCH	10/19/2004	2,495.19	0.00		
Utilities Division Water	727057	CENTRIFUGE	02/14/2005	3,821.13	0.00		
ISS	727175	FIREWALL CHASSIS	01/31/2005	4,368.94	0.00		
ISS	727176	FIREWALL CHASSIS	01/31/2005	1,873.74	0.00		
Utilities Customer Service	727201	PAYMENT BOX	05/20/2005	1,804.00	0.00		
Infrastructure Support Division	727223	WELDER	04/07/2005	3,360.00	0.00		
ISS	727454	CATALYST SWITCH	02/04/2005	13,419.11	0.00		
ISS	727455	CATALYST SWITCH	02/21/2005	3,994.19	0.00		
ISS	727457	ROUTER	02/09/2005	34,657.93	0.00		
Infrastructure Support Division	727678	VENTILATION FAN	07/21/2005	1,141.00	0.00		
Citizen Resource and Outreach	727821	FILE SYSTEM	10/12/2005	2,894.38	0.00		
Parks & Recreation	727959	ELLIPTICAL MACHINE	04/08/2005	3,985.00	0.00		
Corrections	728021	CLOCK STATION	05/27/2005	3,258.75	0.00		
Infrastructure Support Division	728098	ICE MACHINE	06/16/2005	1,400.00	0.00		
Infrastructure Support Division	728235	POWER UNIT	06/22/2005	5,530.00	0.00		
Infrastructure Support Division	728237	CUTTER	06/22/2005	3,056.00	0.00		
Infrastructure Support Division	728239	LONG RAM	06/22/2005	1,796.00	0.00		
ISS	728241	CATALYST SWITCH	06/01/2005	22,213.20	0.00		
ISS	728242	CATALYST SWITCH	06/01/2005	2,994.86	0.00		
Utilities Division Water	728260	INCUBATOR	06/08/2005	3,737.26	0.00		
Roads & Drainage	728285	GENERATOR	04/15/2005	1,099.00	0.00		
Infrastructure Support Division	728290	POWER UNIT	08/16/2005	5,530.00	0.00		
Fire & Rescue Stations (Operations)	728291	SPREADER	08/16/2005	5,395.00	0.00		
Infrastructure Support Division	728292	CUTTER	08/16/2005	3,056.00	0.00		
Fire & Rescue Stations (Operations)	728293	LONG RAM	08/16/2005	1,615.00	0.00		
Infrastructure Support Division	728294	SHORT RAM	08/16/2005	1,796.00	0.00		
Infrastructure Support Division	728295	POWER UNIT	08/16/2005	5,530.00	0.00		
Infrastructure Support Division	728296	CUTTER	08/16/2005	5,395.00	0.00		
Infrastructure Support Division	728297	SHORT RAM	08/16/2005	3,056.00	0.00		
Infrastructure Support Division	728298	LONG RAM	08/16/2005	1,615.00	0.00		
Infrastructure Support Division	728299	SPREADER	08/16/2005	1,796.00	0.00		
Infrastructure Support Division	728300	POWER UNIT	08/16/2005	5,530.00	0.00		
Infrastructure Support Division	728301	SPREADER	08/16/2005	5,395.00	0.00		
Infrastructure Support Division	728303	SHORT RAM	08/16/2005	1,615.00	0.00		
Infrastructure Support Division	728304	LONG RAM	08/16/2005	1,796.00	0.00		
Infrastructure Support Division	728305	POWER UNIT	08/16/2005	5,530.00	0.00		
Infrastructure Support Division	728307	LONG RAM	08/16/2005	3,056.00	0.00		
Fire & Rescue Stations (Operations)	728308	SHORT RAM	08/16/2005	1,615.00	0.00		
Infrastructure Support Division	728309	CUTTER	08/16/2005	1,796.00	0.00		
Infrastructure Support Division	728310	POWER UNIT	08/16/2005	5,530.00	0.00		
ISS	728473	LAPTOP	04/07/2006	1,462.48	0.00		
ISS	728626	CATALYST SWITCH	11/23/2005	8,027.24	0.00		
ISS	728687	CATALYST SWITCH	08/18/2005	2,994.86	0.00		
ISS	728688	CATALYST SWITCH	08/18/2005	2,557.65	0.00		
ISS	728773	SERVER	09/19/2005	30,327.28	0.00		
Infrastructure Support Division	728963	MONITOR	09/21/2005	1,480.00	0.00		
Infrastructure Support Division	728965	MONITOR	09/21/2005	1,614.99	0.00		

Department/Office Last Using Equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
Fire & Rescue Stations (Operations)	728977	ICE MACHINE	09/06/2005	1,421.50	0.00		
Roads & Drainage	729889	WALK BEHIND ROLLER	09/06/2006	4,850.00	0.00		
Utilities Division Water Reclamation	730279	ETHERNET SWITCH	11/08/2007	1,267.22	0.00		
Youth & Family Services Division	730305	ICE MACHINE	09/28/2006	1,300.50	0.00		
Fire & Rescue Stations (Operations)	730313	SAW	01/12/2007	1,228.50	0.00		
Fire & Rescue Stations (Operations)	730314	SAW	01/12/2007	1,228.50	0.00		
Roads & Drainage	730319	REBAR CUTTER	11/30/2006	1,113.50	0.00		
Utilities Division Water	730365	EXTRACTOR SYSTEM	02/15/2007	17,243.76	0.00		
Utilities Division Water Reclamation	730374	GPS	02/09/2007	4,765.00	0.00		
Fire & Rescue Stations (Operations)	730402	STAIR CHAIR	12/21/2007	2,130.00	0.00		
Fire & Rescue Stations (Operations)	730403	STAIR CHAIR	12/21/2007	2,130.00	0.00		
Utilities Division Water Reclamation	730523	LIFT STATION TRAINING PLATFORM	03/30/2007	1,445.00	0.00		
Infrastructure Support Division	730979	SPREADER	01/16/2007	5,395.00	0.00		
Infrastructure Support Division	730980	HEAVY DUTY CUTTER	01/16/2007	3,055.50	0.00		
Infrastructure Support Division	730981	RAM	01/16/2007	1,615.50	0.00		
Infrastructure Support Division	730982	RAM	01/16/2007	1,795.50	0.00		
Infrastructure Support Division	730983	POWER UNIT	01/16/2007	5,395.50	0.00		
Infrastructure Support Division	730984	SPREADER	01/16/2007	5,395.00	0.00		
Infrastructure Support Division	730986	RAM	01/16/2007	1,615.50	0.00		
Infrastructure Support Division	730987	RAM	01/16/2007	1,795.50	0.00		
Infrastructure Support Division	730992	RAM	01/16/2007	1,795.50	0.00		
Parks & Recreation	731000	TREADMILL	02/20/2007	4,599.00	0.00		
Utilities Division Water	731117	EVAPORATOR	05/07/2007	7,687.13	0.00		
Infrastructure Support Division	731198	SHORT RAM	11/15/2001	1,493.00	0.00		
Infrastructure Support Division	731199	LONG RAM	11/15/2001	1,825.00	0.00		
Infrastructure Support Division	731270	HYDRA RAM TOOL	03/27/2007	1,600.00	0.00		
Facilities Management	731352	DRAIN CLEANER	02/26/2007	1,500.00	0.00		
ISS	731387	CATALYST SWITCH	03/27/2007	2,370.28	0.00		
ISS	731450	SWITCH	05/21/2007	4,856.08	0.00		
Transportation Planning	731471	LAPTOP	04/20/2007	1,218.19	0.00		
Infrastructure Support Division	731611	THERMAL IMAGING CAMERA	05/31/2007	6,100.00	0.00		
Infrastructure Support Division	731636	FAN	06/06/2007	1,141.00	0.00		
ISS	731749	DIGITAL VIDEO RECORDER	08/13/2007	4,681.00	0.00		
ISS	731783	UPS	07/13/2007	5,280.00	0.00		
ISS	731785	SERVER	07/13/2007	7,974.00	0.00		
ISS	731937	UPS	08/07/2007	1,781.40	0.00		
Planning, Environmental, and Development Ser	731995	SCANNER	10/17/2007	2,631.30	0.00		
ISS	732003	UPS	09/19/2007	1,423.80	0.00		
ISS	732510	CATALYST SWITCH	01/19/2006	6,239.55	0.00		
ISS	732685	CATALYST SWITCH	02/13/2006	3,493.27	0.00		
ISS	732764	CATALYST SWITCH	03/15/2006	139,817.57	0.00		
ISS	732794	CATALYST SWITCH	03/15/2006	2,370.28	0.00		
ISS	732795	CATALYST SWITCH	03/15/2006	2,370.28	0.00		
Fire & Rescue Stations (Operations)	732869	DEFIBRILLATOR	03/21/2006	19,159.12	0.00		
Fire & Rescue Stations (Operations)	732874	BATTERY SUPPORT SYSTEM	03/21/2006	1,606.50	0.00		
Fire & Rescue Stations (Operations)	732875	BATTERY SUPPORT SYSTEM	03/21/2006	1,606.50	0.00		
Fire & Rescue Stations (Operations)	732876	BATTERY SUPPORT SYSTEM	03/21/2006	1,606.50	0.00		

Department/Office Last Using Equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
Fire & Rescue Stations (Operations)	732877	BATTERY SUPPORT SYSTEM	03/21/2006	1,606.50	0.00		
Fire & Rescue Stations (Operations)	732878	BATTERY SUPPORT SYSTEM	03/21/2006	1,606.50	0.00		
Fire & Rescue Stations (Operations)	732880	BATTERY SUPPORT SYSTEM	03/21/2006	1,606.50	0.00		
Fire & Rescue Stations (Operations)	732881	BATTERY SUPPORT SYSTEM	03/21/2006	1,606.50	0.00		
ISS	733014	CATALYST SWITCH	10/17/2006	6,554.97	0.00		
ISS	733042	CATALYST SWITCH	05/24/2006	2,994.86	0.00		
ISS	733043	CATALYST SWITCH	05/24/2006	4,681.23	0.00		
ISS	733272	CATALYST SWITCH	04/21/2006	2,370.28	0.00		
ISS	733273	CATALYST SWITCH	04/21/2006	2,370.28	0.00		
Infrastructure Support Division	733366	SPREADER	04/20/2006	5,395.00	0.00		
Infrastructure Support Division	733367	CUTTER	04/20/2006	3,056.00	0.00		
Infrastructure Support Division	733368	PUSH AND PULL RAM	04/20/2006	1,615.00	0.00		
Infrastructure Support Division	733369	PUSH AND PULL RAM	04/20/2006	1,796.00	0.00		
Infrastructure Support Division	733370	POWER UNIT	04/20/2006	5,530.00	0.00		
Infrastructure Support Division	733371	SPREADER	04/20/2006	5,395.00	0.00		
Infrastructure Support Division	733372	CUTTER	04/20/2006	3,056.00	0.00		
Infrastructure Support Division	733373	PUSH AND PULL RAM	04/20/2006	1,615.00	0.00		
Infrastructure Support Division	733374	PUSH AND PULL RAM	04/20/2006	1,796.00	0.00		
Infrastructure Support Division	733375	POWER UNIT	04/20/2006	5,530.00	0.00		
Infrastructure Support Division	733376	SPREADER	04/20/2006	5,395.00	0.00		
Infrastructure Support Division	733378	PUSH AND PULL RAM	04/20/2006	3,056.00	0.00		
Infrastructure Support Division	733379	PUSH AND PULL RAM	04/20/2006	1,796.00	0.00		
Infrastructure Support Division	733381	POWER UNIT	04/20/2006	5,530.00	0.00		
Infrastructure Support Division	733382	SPREADER	04/20/2006	5,395.00	0.00		
Infrastructure Support Division	733383	CUTTER	04/20/2006	3,056.00	0.00		
Fire & Rescue Stations (Operations)	733384	PUSH AND PULL RAM	04/20/2006	1,615.00	0.00		
ISS	733542	CATALYST SWITCH	06/06/2006	31,930.00	0.00		
Youth & Family Services Division	733672	DISHWASHER	07/06/2006	10,602.39	0.00		
Youth & Family Services Division	733675	BUFFET COUNTER	07/06/2006	4,626.44	0.00		
ISS	733895	SERVER	10/18/2006	10,056.00	0.00		
Fire & Rescue Stations (Operations)	734102	TIME CLOCK	10/26/2006	3,188.15	0.00		
ISS	734195	ROUTER	09/26/2006	7,373.26	0.00		
ISS	734228	SWITCH	11/20/2006	54,085.84	0.00		
Traffic Engineering	734313	STORAGE CONTAINER	07/18/2006	5,717.13	0.00		
Infrastructure Support Division	734322	FAN	07/28/2006	1,141.00	0.00		
Fire & Rescue Stations (Operations)	734330	POWER UNIT	07/31/2006	5,395.50	0.00		
Infrastructure Support Division	734331	SPREADER	07/31/2006	5,395.00	0.00		
Infrastructure Support Division	734333	PUSH AND PULL RAM	07/31/2006	1,615.50	0.00		
Infrastructure Support Division	734587	SHORT CUTTERS	08/03/2007	3,056.00	0.00		
Infrastructure Support Division	734588	SHORT RAM	08/03/2007	1,616.00	0.00		
Infrastructure Support Division	734592	HYDRAULIC POWER UNIT	08/03/2007	5,396.00	0.00		
Infrastructure Support Division	734593	SPREADER	08/03/2007	5,395.00	0.00		
Infrastructure Support Division	734594	SHORT CUTTERS	08/03/2007	3,056.00	0.00		
Infrastructure Support Division	734595	SHORT RAM	08/03/2007	1,616.00	0.00		
Infrastructure Support Division	734598	SPREADER	08/03/2007	5,395.00	0.00		
Infrastructure Support Division	734600	SHORT RAM	08/03/2007	1,616.00	0.00		
Infrastructure Support Division	734601	LONG RAM	08/03/2007	1,796.00	0.00		

Department/Office Last Using Equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
Infrastructure Support Division	734602	HYDRAULIC POWER UNIT	08/03/2007	5,396.00	0.00		
Fire & Rescue Stations (Operations)	734603	SPREADER	08/03/2007	5,395.00	0.00		
Fire & Rescue Stations (Operations)	734605	SHORT RAM	08/03/2007	1,616.00	0.00		
Fire & Rescue Stations (Operations)	734606	LONG RAM	08/03/2007	1,796.00	0.00		
Infrastructure Support Division	734760	VENTILATION FAN	03/26/2008	1,621.50	0.00		
ISS	734881	SWITCH	10/23/2007	5,924.14	0.00		
ISS	734884	SWITCH	10/23/2007	5,924.14	0.00		
ISS	734942	DVR	08/24/2007	6,630.23	0.00		
ISS	735175	SERVER	01/03/2008	18,910.17	0.00		
ISS	735176	SERVER	01/03/2008	18,910.16	0.00		
ISS	735177	SERVER	01/03/2008	18,910.16	0.00		
ISS	735178	SERVER	01/03/2008	18,910.16	0.00		
Parks & Recreation	735280	ADAPTIVE MOTION TRAINER	08/19/2010	5,817.00	0.00		
ISS	735639	SWITCH	01/02/2008	16,184.65	0.00		
ISS	735643	SWITCH	01/02/2008	16,184.65	0.00		
Utilities Division Water Reclamation	735913	GPS	01/29/2008	4,395.00	0.00		
Utilities Division Water Reclamation	735914	ANTENNA - GPS	01/29/2008	1,865.00	0.00		
Public Defender	735974	TELEVISION	02/05/2008	3,291.60	0.00		
Ryan White	735986	PAPER SHREDDER	03/11/2008	1,599.99	0.00		
ISS	736058	SERVER	06/11/2008	1,990.96	0.00		
Corrections	736174	PRESSURE WASHER	09/09/2008	2,349.00	0.00		
ISS	736373	16-PORT KVM DIGITAL SWITCH	08/25/2008	4,300.00	0.00		
Animal Services	736425	AUTOCLAVE	10/02/2008	9,450.00	0.00		
Fire & Rescue Stations (Operations)	736665	SKID CAR SYSTEM	12/09/2008	71,625.00	0.00		
Transportation Planning	736686	COMPUTER	06/19/2008	1,077.74	0.00		
Utilities Division Water Reclamation	736695	CONTROLLER	05/28/2008	1,318.00	0.00		
Fire & Rescue Stations (Operations)	736832	TREADMILL	09/09/2009	4,033.34	0.00		
Human Resources	736870	SCANNER	08/14/2008	5,240.00	0.00		
Human Resources	736871	SCANNER	08/14/2008	5,240.00	0.00		
ISS	736897	CHASSIS	10/14/2008	207,969.42	0.00		
ISS	736898	CHASSIS	10/14/2008	186,549.40	0.00		
ISS	736904	SWITCH	10/14/2008	7,351.33	0.00		
ISS	736907	SWITCH	10/14/2008	12,472.83	0.00		
Utilities Division Water	737222	AUTO SAMPLER	07/31/2008	11,061.00	0.00		
Fire & Rescue Stations (Operations)	737233	DEFIBRILLATOR	09/03/2008	16,000.00	0.00		
Fire & Rescue Stations (Operations)	737244	CHARGER	09/03/2008	1,195.00	0.00		
Fire & Rescue Stations (Operations)	737245	CHARGER	09/03/2008	1,195.00	0.00		
Fire & Rescue Stations (Operations)	737246	CHARGER	09/03/2008	1,195.00	0.00		
Fire & Rescue Stations (Operations)	737247	CHARGER	09/03/2008	1,195.00	0.00		
Fire & Rescue Stations (Operations)	737248	CHARGER	09/03/2008	1,195.00	0.00		
Fire & Rescue Stations (Operations)	737251	CHARGER	09/03/2008	1,195.00	0.00		
Fire & Rescue Stations (Operations)	737252	CHARGER	09/03/2008	1,195.00	0.00		
Fire & Rescue Stations (Operations)	737253	CHARGER	09/03/2008	1,195.00	0.00		
Fire & Rescue Stations (Operations)	737255	CHARGER	09/03/2008	1,195.00	0.00		
Infrastructure Support Division	737287	FAN	12/15/2008	1,690.50	0.00		
ISS	737336	SWITCH	10/24/2008	6,676.76	0.00		
ISS	737341	SWITCH	10/24/2008	10,614.74	0.00		

Department/Office Last Using Equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
ISS	737404	CATALYST	10/14/2008	6,974.44	0.00		
ISS	737641	SERVER	10/13/2008	1,642.67	0.00		
ISS	737642	SERVER	10/13/2008	1,642.66	0.00		
ISS	737693	SWITCH	10/14/2008	19,343.25	0.00		
ISS	737698	SWITCH	10/14/2008	14,337.23	0.00		
ISS	737699	SWITCH	10/14/2008	14,337.23	0.00		
ISS	737776	TELEPHONE SYSTEM	12/29/2008	16,351.53	0.00		
ISS	737777	TELEPHONE SYSTEM	12/29/2008	16,351.53	0.00		
ISS	737778	TELEPHONE SYSTEM	12/29/2008	16,351.52	0.00		
Fire Rescue Dept. Administration	737782	BOUNCE HOUSE	01/29/2009	3,295.00	0.00		
Ryan White	737862	PRINTER	06/30/2009	1,305.00	0.00		
ISS	737921	SERVER	11/05/2008	2,061.00	0.00		
ISS	737948	UPS	10/30/2008	1,759.50	0.00		
ISS	737996	SWITCH	11/16/2009	3,881.30	0.00		
Fire & Rescue Stations (Operations)	738082	BATTERY CHARGER	03/13/2009	1,517.25	0.00		
Fire & Rescue Stations (Operations)	738083	BATTERY CHARGER	03/13/2009	1,517.25	0.00		
Fire & Rescue Stations (Operations)	738084	BATTERY CHARGER	03/13/2009	1,517.25	0.00		
Fire & Rescue Stations (Operations)	738085	BATTERY CHARGER	03/13/2009	1,517.25	0.00		
Fire & Rescue Stations (Operations)	738086	BATTERY CHARGER	03/13/2009	1,517.25	0.00		
Parks & Recreation	738303	ID PRINTER	08/31/2010	2,013.88	0.00		
Facilities Management	738421	SCISSOR STRADDLE UNIT	04/17/2012	5,399.25	0.00		
ISS	738446	SERVER	07/14/2009	9,209.76	0.00		
Fire & Rescue Stations (Operations)	738483	FIRESLED TRAINING TOOL	07/02/2009	3,195.00	0.00		
Fire & Rescue Stations (Operations)	738484	FIRESLED TRAINING TOOL	07/02/2009	3,195.00	0.00		
Roads & Drainage	738566	TRASH PUMP	12/22/2009	1,370.00	0.00		
Roads & Drainage	738568	TRASH PUMP	12/22/2009	1,370.00	0.00		
Infrastructure Support Division	738667	PLASMA CUTTER	10/05/2009	1,233.00	0.00		
Facilities Management	738705	COATING THICKNESS GAUGE	09/03/2009	1,495.00	0.00		
ISS	738777	ROUTER	11/16/2009	9,898.89	0.00		
ISS	738778	CONTROLLER	11/23/2009	124,972.96	0.00		
ISS	738799	UPS	02/17/2010	3,806.66	0.00		
Utilities Division Water	738917	QUATERNARY PUMP	03/25/2010	10,640.00	0.00		
Utilities Division Water	738918	VACUUM DEGASSER	03/25/2010	3,483.23	0.00		
Utilities Division Water	738919	THERMOSTATTED COL.COMPARTMENT	03/25/2010	5,179.57	0.00		
ISS	739046	FIREWALL	10/13/2009	4,566.74	0.00		
ISS	739064	EXTERNAL STORAGE DRIVE	11/05/2009	939.06	0.00		
Corrections	739250	LINE STRIPER	11/24/2009	2,760.00	0.00		
ISS	739336	FIREWALL	07/21/2010	4,566.74	0.00		
Planning, Environmental, and Development Ser	739401	SCANNER	04/27/2010	843.00	0.00		
Planning Division	739403	SCANNER	04/27/2010	843.00	0.00		
Planning, Environmental, and Development Ser	739404	SCANNER	04/27/2010	843.00	0.00		
Facilities Management	739415	DRAIN CLEANING MACHINE	04/13/2010	1,450.00	0.00		
ISS	739435	LAPTOP	05/24/2010	965.77	0.00		
ISS	739585	MONITOR	11/20/2009	619.38	0.00		
Parks & Recreation	739589	TIME CLOCK	09/02/2010	3,186.50	0.00		
ISS	739644	FIREWALL	08/30/2010	4,566.74	0.00		
ISS	739651	UPS	09/02/2010	2,025.01	0.00		

Department/Office Last Using Equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
ISS	739652	UPS	09/02/2010	2,025.01	0.00		
ISS	739653	UPS	09/02/2010	2,025.01	0.00		
ISS	739654	UPS	09/02/2010	2,025.01	0.00		
Utilities Division Water Reclamation	739669	UNIVERSAL CONTROLLER	08/04/2010	1,280.60	0.00		
ISS	740294	LAPTOP	09/28/2010	1,293.94	0.00		
ISS	740296	LAPTOP	09/28/2010	1,293.94	0.00		
ISS	740299	LAPTOP	09/28/2010	1,293.94	0.00		
ISS	740305	LAPTOP	09/28/2010	1,293.94	0.00		
ISS	740309	LAPTOP	09/28/2010	2,103.32	0.00		
ISS	740310	LAPTOP	09/28/2010	1,293.94	0.00		
ISS	740313	LAPTOP	09/28/2010	1,293.94	0.00		
ISS	740404	PTZ KEYBOARD	10/19/2010	1,099.00	0.00		
Office of Community Action	740524	COMPUTER	11/05/2010	766.03	0.00		
Office of Community Action	740526	COMPUTER	11/05/2010	766.10	0.00		
ISS	740774	SWITCH	12/15/2010	1,808.35	0.00		
ISS	740775	SWITCH	12/15/2010	1,808.35	0.00		
ISS	740787	SWITCH	12/15/2010	1,808.35	0.00		
ISS	740795	COMPUTER	10/28/2010	543.07	0.00		
ISS	740931	UPS	09/02/2010	2,025.01	0.00		
ISS	740951	SWITCH	10/04/2010	2,913.12	0.00		
ISS	740955	SWITCH	10/04/2010	2,913.12	0.00		
ISS	740961	SWITCH	10/04/2010	3,484.32	0.00		
ISS	740962	SWITCH	10/04/2010	3,484.32	0.00		
ISS	740973	FIREWALL	10/04/2010	4,566.74	0.00		
ISS	740974	FIREWALL	10/04/2010	4,566.75	0.00		
Planning, Environmental, and Development Ser	741083	COMPUTER	03/15/2011	2,472.98	0.00		
Fire & Rescue Stations (Operations)	741086	TREADMILL	03/15/2011	3,695.00	0.00		
ISS	741160	SERVER	04/21/2011	1,080.03	0.00		
Planning, Environmental, and Development Ser	741339	SCANNER	02/25/2011	865.00	0.00		
Corrections Information Services	741350	PRINTER	01/25/2012	1,359.00	0.00		
Corrections Information Services	741358	SCANNER	01/25/2012	568.51	0.00		
ISS	741429	UPS	10/04/2010	1,312.00	0.00		
ISS	741437	UPS	10/04/2010	1,312.00	0.00		
ISS	741440	UPS	10/04/2010	1,312.00	0.00		
ISS	741442	UPS	10/04/2010	1,312.00	0.00		
ISS	741459	UPS	10/04/2010	1,312.00	0.00		
ISS	741462	UPS	10/04/2010	1,312.00	0.00		
ISS	741471	UPS	10/04/2010	1,312.00	0.00		
Parks & Recreation	741535	PRINTER	07/28/2011	877.50	0.00		
ISS	741677	SWITCH	12/15/2010	5,416.20	0.00		
ISS	741678	SWITCH	12/15/2010	5,416.20	0.00		
ISS	741682	SWITCH	12/15/2010	5,416.20	0.00		
ISS	741685	SWITCH	12/15/2010	5,416.20	0.00		
ISS	741692	SWITCH	12/15/2010	5,416.20	0.00		
ISS	741694	SWITCH	12/15/2010	5,416.20	0.00		
ISS	741698	SWITCH	12/15/2010	5,416.20	0.00		
ISS	741699	SWITCH	12/15/2010	5,416.20	0.00		

Department/Office Last Using Equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
ISS	741702	SWITCH	12/15/2010	5,416.20	0.00		
ISS	741703	SWITCH	12/15/2010	5,416.20	0.00		
ISS	741704	SWITCH	12/15/2010	5,416.20	0.00		
ISS	741705	SWITCH	12/15/2010	5,416.20	0.00		
ISS	741706	SWITCH	12/15/2010	5,416.20	0.00		
ISS	741707	SWITCH	12/15/2010	5,416.20	0.00		
ISS	741708	SWITCH	12/15/2010	5,416.20	0.00		
ISS	741710	SWITCH	12/15/2010	5,416.20	0.00		
ISS	741711	SWITCH	12/15/2010	5,416.20	0.00		
ISS	741714	SWITCH	12/15/2010	5,416.20	0.00		
ISS	741715	SWITCH	12/15/2010	5,416.20	0.00		
ISS	741716	SWITCH	12/15/2010	5,416.20	0.00		
ISS	741718	SWITCH	12/15/2010	7,717.20	0.00		
ISS	741719	SWITCH	12/15/2010	7,717.20	0.00		
ISS	741721	SWITCH	12/15/2010	7,717.20	0.00		
Transportation Planning	741772	MONITOR	04/06/2011	1,095.73	0.00		
Transportation Planning	741773	MONITOR	04/06/2011	1,095.73	0.00		
ISS	741870	SWITCH	09/08/2011	3,769.92	0.00		
ISS	741879	SWITCH	09/08/2011	6,283.20	0.00		
ISS	741902	SWITCH	09/08/2011	14,280.00	0.00		
ISS	741903	SWITCH	09/08/2011	14,280.00	0.00		
ISS	741904	WIRELESS CONTROLLER	09/08/2011	146,137.48	0.00		
Utilities Division Water	741928	LAPTOP	02/23/2011	698.84	0.00		
Parks & Recreation	742062	RECUMBENT BIKE	01/10/2011	1,747.00	0.00		
Utilities Division Water Reclamation	742075	MONITOR	06/07/2012	620.56	0.00		
Utilities Division Water Reclamation	742076	MONITOR	06/07/2012	620.56	0.00		
Utilities Division Water Reclamation	742078	MONITOR	06/07/2012	620.56	0.00		
ISS	742104	UPS	03/24/2011	750.93	0.00		
ISS	742107	UPS	03/24/2011	750.93	0.00		
ISS	742112	UPS	03/24/2011	750.93	0.00		
Facilities Management	742304	ICE MACHINE	07/05/2011	2,090.05	0.00		
ISS	742363	CONTROLLER	04/19/2011	4,520.34	0.00		
ISS	742364	FIREWALL	04/19/2011	2,648.74	0.00		
ISS	742408	SWITCH	05/23/2011	6,111.00	0.00		
Transportation Planning	742470	COMPUTER	04/14/2011	1,181.85	0.00		
Transportation Planning	742471	COMPUTER	04/14/2011	1,181.85	0.00		
Transportation Planning	742472	COMPUTER	04/14/2011	1,181.85	0.00		
Transportation Planning	742473	COMPUTER	04/14/2011	1,181.85	0.00		
Transportation Planning	742474	COMPUTER	04/14/2011	1,181.85	0.00		
Transportation Planning	742475	COMPUTER	04/14/2011	1,181.85	0.00		
Transportation Planning	742476	COMPUTER	04/14/2011	1,181.85	0.00		
Transportation Planning	742478	COMPUTER	04/14/2011	1,181.85	0.00		
Transportation Planning	742479	COMPUTER	04/14/2011	1,181.85	0.00		
Transportation Planning	742480	COMPUTER	04/14/2011	1,181.85	0.00		
Transportation Planning	742481	COMPUTER	04/14/2011	1,181.85	0.00		
Comptroller's Office	742499	PRINTER	06/03/2011	819.73	0.00		
Transportation Planning	742532	COMPUTER	04/14/2011	2,081.96	0.00		

Department/Office Last Using Equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
Transportation Planning	742533	COMPUTER	04/14/2011	2,081.96	0.00		
Transportation Planning	742534	COMPUTER	04/14/2011	2,081.96	0.00		
ISS	742537	SWITCH	05/03/2011	4,847.92	0.00		
Facilities Management	742538	PLATFORM LIFT	04/21/2011	9,238.00	0.00		
ISS	742545	TELEVISION	04/20/2011	3,289.00	0.00		
ISS	742546	TELEVISION	04/20/2011	3,289.00	0.00		
ISS	742705	UNIFIED STORAGE SYSTEM	09/07/2011	98,260.00	0.00		
Transportation Planning	742712	SCANNER	07/13/2011	861.96	0.00		
Transportation Planning	742718	SCANNER	07/13/2011	861.95	0.00		
Medical Examiner	742776	AED	05/30/2011	1,494.00	0.00		
Facilities Management	743095	HANDHELD COMPUTER	03/14/2011	502.20	0.00		
ISS	743098	SCANNER	04/01/2011	541.64	0.00		
ISS	743401	IPAD	10/06/2011	912.16	0.00		
ISS	743430	ETHERNET MULTIMETER	08/18/2011	960.00	0.00		
ISS	743431	ETHERNET MULTIMETER	08/18/2011	960.00	0.00		
ISS	743434	ETHERMETER MULTIMETER	08/22/2011	960.00	0.00		
Youth & Family Services Division	743505	STEAMER	08/30/2011	19,295.83	0.00		
Youth & Family Services Division	743506	KETTLE STEAMER	08/30/2011	8,689.17	0.00		
ISS	743523	SWITCH	09/21/2011	3,484.32	0.00		
ISS	743810	FIREWALL	01/13/2012	4,566.24	0.00		
Utilities Division Water	743846	ENVISION CONTROLLER	11/22/2011	8,305.31	0.00		
ISS	744061	LAPTOP	12/06/2011	519.70	0.00		
Fire & Rescue Stations (Operations)	744210	LIFE PAK	11/08/2011	26,624.25	0.00		
Fire & Rescue Stations (Operations)	744211	LIFE PAK	11/08/2011	26,624.25	0.00		
Fire & Rescue Stations (Operations)	744213	LIFE PAK	11/08/2011	26,624.25	0.00		
Fire & Rescue Stations (Operations)	744214	LIFE PAK	11/08/2011	26,624.25	0.00		
Fire & Rescue Stations (Operations)	744215	LIFE PAK	11/08/2011	26,624.25	0.00		
Fire & Rescue Stations (Operations)	744216	LIFE PAK	11/08/2011	26,624.25	0.00		
Fire & Rescue Stations (Operations)	744217	LIFE PAK	11/08/2011	26,624.25	0.00		
Fire & Rescue Stations (Operations)	744218	LIFE PAK	11/08/2011	26,624.25	0.00		
Fire & Rescue Stations (Operations)	744220	LIFE PAK	11/08/2011	26,624.25	0.00		
Fire & Rescue Stations (Operations)	744221	LIFE PAK	11/08/2011	26,624.25	0.00		
Fire & Rescue Stations (Operations)	744222	LIFE PAK	11/08/2011	26,624.25	0.00		
Fire & Rescue Stations (Operations)	744223	LIFE PAK	11/08/2011	26,624.25	0.00		
Fire & Rescue Stations (Operations)	744224	LIFE PAK	11/08/2011	26,624.25	0.00		
Fire & Rescue Stations (Operations)	744225	LIFE PAK	11/08/2011	26,624.25	0.00		
Fire & Rescue Stations (Operations)	744226	LIFE PAK	11/08/2011	26,624.25	0.00		
Fire & Rescue Stations (Operations)	744227	LIFE PAK	11/08/2011	26,624.25	0.00		
Fire & Rescue Stations (Operations)	744228	LIFE PAK	11/08/2011	26,624.25	0.00		
Fire & Rescue Stations (Operations)	744229	LIFE PAK	11/08/2011	26,624.25	0.00		
Fire & Rescue Stations (Operations)	744230	LIFE PAK	11/08/2011	26,624.25	0.00		
Fire & Rescue Stations (Operations)	744231	LIFE PAK	11/08/2011	26,624.25	0.00		
Fire & Rescue Stations (Operations)	744232	LIFE PAK	11/08/2011	26,624.25	0.00		
Fire & Rescue Stations (Operations)	744233	LIFE PAK	11/08/2011	26,624.25	0.00		
Fire & Rescue Stations (Operations)	744234	LIFE PAK	11/08/2011	26,624.25	0.00		
Fire & Rescue Stations (Operations)	744235	LIFE PAK	11/08/2011	26,624.25	0.00		
Fire & Rescue Stations (Operations)	744236	LIFE PAK	11/08/2011	26,624.25	0.00		

Department/Office Last Using Equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
Fire & Rescue Stations (Operations)	744237	LIFE PAK	11/08/2011	26,624.25	0.00		
Fire & Rescue Stations (Operations)	744239	LIFE PAK	11/08/2011	26,624.25	0.00		
Fire & Rescue Stations (Operations)	744240	LIFE PAK	11/08/2011	26,624.25	0.00		
Fire & Rescue Stations (Operations)	744241	LIFE PAK	11/08/2011	26,624.25	0.00		
Fire & Rescue Stations (Operations)	744242	LIFE PAK	11/08/2011	26,624.25	0.00		
Fire & Rescue Stations (Operations)	744243	LIFE PAK	11/08/2011	26,624.25	0.00		
Fire & Rescue Stations (Operations)	744244	LIFE PAK	11/08/2011	26,624.25	0.00		
Fire & Rescue Stations (Operations)	744245	LIFE PAK	11/08/2011	26,624.25	0.00		
Fire & Rescue Stations (Operations)	744246	LIFE PAK	11/08/2011	26,624.25	0.00		
Fire & Rescue Stations (Operations)	744247	LIFE PAK	11/08/2011	26,624.25	0.00		
Fire & Rescue Stations (Operations)	744248	LIFE PAK	11/08/2011	26,624.25	0.00		
Fire & Rescue Stations (Operations)	744249	LIFE PAK	11/08/2011	26,624.25	0.00		
Fire & Rescue Stations (Operations)	744250	LIFE PAK	11/08/2011	26,624.25	0.00		
Fire & Rescue Stations (Operations)	744251	LIFE PAK	11/08/2011	26,624.25	0.00		
Fire & Rescue Stations (Operations)	744252	LIFE PAK	11/08/2011	26,624.25	0.00		
Fire & Rescue Stations (Operations)	744253	LIFE PAK	11/08/2011	26,624.25	0.00		
Fire & Rescue Stations (Operations)	744254	LIFE PAK	11/08/2011	26,624.25	0.00		
Fire & Rescue Stations (Operations)	744255	LIFE PAK	11/08/2011	26,624.25	0.00		
Fire & Rescue Stations (Operations)	744256	LIFE PAK	11/08/2011	26,624.25	0.00		
Fire & Rescue Stations (Operations)	744257	LIFE PAK	11/08/2011	26,624.25	0.00		
Fire & Rescue Stations (Operations)	744258	LIFE PAK	11/08/2011	26,624.25	0.00		
Fire & Rescue Stations (Operations)	744259	LIFE PAK	11/08/2011	26,624.25	0.00		
Fire & Rescue Stations (Operations)	744260	LIFE PAK	11/08/2011	26,624.25	0.00		
Fire & Rescue Stations (Operations)	744261	LIFE PAK	11/08/2011	26,624.25	0.00		
Fire & Rescue Stations (Operations)	744262	LIFE PAK	11/08/2011	26,624.25	0.00		
Fire & Rescue Stations (Operations)	744263	LIFE PAK	11/08/2011	26,624.25	0.00		
Fire & Rescue Stations (Operations)	744264	LIFE PAK	11/08/2011	26,624.25	0.00		
Fire & Rescue Stations (Operations)	744265	LIFE PAK	11/08/2011	29,099.25	0.00		
Fire & Rescue Stations (Operations)	744266	LIFE PAK	11/08/2011	29,099.25	0.00		
Fire & Rescue Stations (Operations)	744267	LIFE PAK	11/08/2011	29,099.25	0.00		
Transportation Planning	744439	COMPUTER	01/11/2012	767.64	0.00		
Transportation Planning	744444	COMPUTER	01/11/2012	767.64	0.00		
ISS	744448	FIREWALL	02/28/2012	4,566.74	0.00		
Parks & Recreation	744449	SPINNING BIKE	01/18/2012	1,195.00	0.00		
ISS	744576	PRINTER	01/13/2012	2,557.00	0.00		
Planning Division	744624	MONITOR	01/19/2012	1,072.00	0.00		
Parks & Recreation	744643	SPINNING BIKE	12/14/2011	1,074.00	0.00		
Parks & Recreation	744644	SPINNING BIKE	12/14/2011	1,074.00	0.00		
Parks & Recreation	744645	SPINNING BIKE	01/18/2012	1,195.00	0.00		
Parks & Recreation	744647	SPINNING BIKE	01/18/2012	1,195.00	0.00		
Parks & Recreation	744649	SPINNING BIKE	01/18/2012	1,195.00	0.00		
ISS	744659	COMPUTER	09/28/2012	2,847.02	0.00		
ISS	744809	SWITCH	07/11/2012	7,471.28	0.00		
ISS	744810	SWITCH	07/11/2012	7,471.28	0.00		
ISS	745057	SWITCH	04/23/2012	23,822.70	0.00		
Fire & Rescue Stations (Operations)	745080	LIFE PAK	03/16/2012	34,957.83	0.00		
Fire & Rescue Stations (Operations)	745082	LIFE PAK	03/16/2012	34,957.83	0.00		

Department/Office Last Using Equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
Fire & Rescue Stations (Operations)	745084	LIFE PAK	03/16/2012	34,957.83	0.00		
Fire & Rescue Stations (Operations)	745085	LIFE PAK	03/16/2012	34,957.83	0.00		
Fire & Rescue Stations (Operations)	745086	LIFE PAK	03/16/2012	34,957.83	0.00		
Fire & Rescue Stations (Operations)	745087	LIFE PAK	03/16/2012	34,957.83	0.00		
Fire & Rescue Stations (Operations)	745088	LIFE PAK	03/16/2012	34,957.83	0.00		
Fire & Rescue Stations (Operations)	745089	LIFE PAK	03/16/2012	34,957.83	0.00		
Fire & Rescue Stations (Operations)	745091	LIFE PAK	03/16/2012	34,957.83	0.00		
Fire & Rescue Stations (Operations)	745093	LIFE PAK	03/16/2012	34,957.83	0.00		
Fire & Rescue Stations (Operations)	745094	LIFE PAK	03/16/2012	34,957.83	0.00		
Fire & Rescue Stations (Operations)	745095	LIFE PAK	03/16/2012	34,957.83	0.00		
Fire & Rescue Stations (Operations)	745096	LIFE PAK	03/16/2012	34,957.83	0.00		
Fire & Rescue Stations (Operations)	745097	LIFE PAK	03/16/2012	34,957.83	0.00		
Fire & Rescue Stations (Operations)	745098	LIFE PAK	03/16/2012	34,957.83	0.00		
Fire & Rescue Stations (Operations)	745099	LIFE PAK	03/16/2012	34,957.83	0.00		
Fire & Rescue Stations (Operations)	745100	LIFE PAK	03/16/2012	34,957.83	0.00		
Fire & Rescue Stations (Operations)	745101	LIFE PAK	03/16/2012	34,957.83	0.00		
Office of Community Action	745380	SCANNER	03/06/2012	853.00	0.00		
Facilities Management	745387	COMPUTER	04/13/2012	784.76	0.00		
ISS	745415	SWITCH	04/19/2012	12,792.67	0.00		
Human Resources	745660	COMPUTER	05/17/2012	629.50	0.00		
ISS	746111	ENCODER	06/07/2012	1,850.00	0.00		
ISS	746159	CONTROLLER	04/01/2013	11,501.06	0.00		
Clerk of Courts	746284	PRINTER	05/24/2012	555.00	0.00		
ISS	746359	LAPTOP	05/10/2012	1,099.00	0.00		
Clerk of Courts	746547	PRINTER	06/06/2012	555.00	0.00		
Clerk of Courts	746570	PRINTER	06/12/2012	555.00	0.00		
ISS	746619	VIDEO ENCODER	10/14/2014	1,950.00	0.00		
ISS	746620	VIDEO ENCODER	10/14/2014	1,950.00	0.00		
Clerk of Courts	746691	PRINTER	06/29/2012	555.00	0.00		
Utilities Division Water Reclamation	746861	MONITOR	12/03/2012	628.99	0.00		
Parks & Recreation	746938	COMPUTER	04/18/2013	735.60	0.00		
Parks & Recreation	746944	COMPUTER	04/18/2013	735.60	0.00		
ISS	746967	COMPUTER	01/03/2013	558.00	0.00		
Office of Community Action	747201	COMPUTER	09/27/2012	782.52	0.00		
ISS	747316	SWITCH	10/18/2012	6,054.72	0.00		
ISS	747317	SWITCH	10/18/2012	6,054.72	0.00		
ISS	747325	SWITCH	10/16/2012	6,307.00	0.00		
ISS	747343	SWITCH	01/02/2013	1,139.54	0.00		
Utilities Division Water	747675	EXTRACTOR	09/20/2012	10,566.43	0.00		
ISS	747722	ROUTER	10/09/2012	16,067.85	0.00		
ISS	747725	ROUTER	10/09/2012	16,067.85	0.00		
Transportation Planning	747766	LAPTOP	12/12/2012	862.74	0.00		
ISS	747929	I-PAD	01/18/2013	699.84	0.00		
ISS	747950	SWITCH	02/22/2013	8,627.50	0.00		
ISS	748466	NETWORK TESTER	05/06/2013	523.20	0.00		
Office of Community Action	748506	COMPUTER	05/01/2013	697.92	0.00		
Fire & Rescue Stations (Operations)	748530	MONITOR/DEFIBRILLATOR	05/09/2013	26,624.50	0.00		

Department/Office Last Using Equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
ISS	748710	CATALYST SWITCH	06/12/2013	35,979.88	0.00		
ISS	748927	SWITCH	09/06/2013	36,462.42	0.00		
ISS	748938	REDUNDANT POWER SUPPLY	10/02/2013	2,393.32	0.00		
ISS	748944	REDUNDANT POWER SUPPLY	10/02/2013	2,393.32	0.00		
Youth & Family Services Division	749180	COMPUTER	08/02/2013	520.95	0.00		
Facilities Management	749373	BREAKER HAMMER	08/06/2013	1,481.76	0.00		
ISS	749380	COMPUTER	08/01/2013	607.66	0.00		
Facilities Management	749386	PRESSURE WASHER	10/15/2013	1,499.00	0.00		
ISS	749409	LAPTOP	03/25/2014	1,434.30	0.00		
Fire & Rescue Stations (Operations)	749487	TREADMILL	02/04/2014	5,900.00	0.00		
Tax Collector	749509	SWITCH	04/10/2014	2,630.00	0.00		
Utilities Division Water Reclamation	749545	ANTENNA	06/26/2013	1,462.00	0.00		
Tax Collector	749609	THERMAL PRINTER	04/18/2013	818.64	0.00		
Utilities Division Water	750591	SWITCH	10/17/2013	5,111.05	0.00		
ISS	750711	PRINTER	09/30/2013	1,276.47	0.00		
Clerk of Courts	750724	PRINTER	08/27/2013	845.00	0.00		
ISS	751672	TABLET PC	10/30/2013	899.99	0.00		
ISS	751787	SERVER	11/04/2013	3,302.70	0.00		
Division of Building Safety	751873	SCANNER	11/25/2013	880.49	0.00		
Infrastructure Support Division	752136	COMPUTER	02/26/2014	1,050.00	0.00		
Infrastructure Support Division	752140	COMPUTER	02/26/2014	1,050.00	0.00		
Infrastructure Support Division	752146	COMPUTER	02/26/2014	1,050.00	0.00		
ISS	752209	SWITCH	07/29/2014	16,688.11	0.00		
ISS	752212	SWITCH	07/29/2014	16,688.10	0.00		
Corrections	752217	MECHANICAL LINE LAZER	09/07/2016	5,995.00	0.00		
ISS	752232	SWITCH	12/08/2014	5,123.67	0.00		
ISS	752235	UPS	08/26/2014	4,882.00	0.00		
ISS	752238	UPS	08/26/2014	4,882.00	0.00		
ISS	752245	SWITCH	06/08/2015	2,293.95	0.00		
ISS	752265	IP MONITOR TESTER	05/21/2014	593.38	0.00		
Corrections	752274	CARPET EXTRACTOR	01/28/2015	2,282.60	0.00		
Parks & Recreation	752427	RECUMBENT BIKE	05/05/2014	1,295.00	0.00		
Parks & Recreation	752428	RECUMBENT BIKE	05/05/2014	1,295.00	0.00		
Parks & Recreation	752429	RECUMBENT BIKE	05/05/2014	1,295.00	0.00		
Clerk of Courts	752443	SCANNER	02/26/2014	825.00	0.00		
ISS	752547	COMPUTER	04/21/2014	787.00	0.00		
Utilities Division Water	753010	SAMPLE PREP WORKBENCH	05/22/2014	26,251.00	0.00		
Utilities Division Water	753023	MONITOR	10/08/2014	3,047.36	0.00		
Office of Community Action	753042	DEFIBRILLATOR (AED)	04/28/2014	1,499.00	0.00		
Office of Community Action	753043	DEFIBRILLATOR (AED)	04/28/2014	1,499.00	0.00		
Office of Community Action	753044	DEFIBRILLATOR (AED)	04/28/2014	1,499.00	0.00		
Office of Community Action	753045	DEFIBRILLATOR (AED)	04/28/2014	1,499.00	0.00		
ISS	753134	SWITCH	05/16/2014	6,181.81	0.00		
ISS	753135	SWITCH	05/16/2014	6,181.81	0.00		
ISS	753143	CONTROLLER	05/21/2014	7,395.90	0.00		
ISS	753198	LAPTOP	06/11/2014	928.65	0.00		
ISS	753287	COMPTER	05/13/2014	783.00	0.00		

Attachment to "Request For Action" Number R25-001

Department/Office Last Using Equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
Division of Building Safety	753341	SCANNER	07/21/2014	953.05	0.00		
ISS	753350	VIDEO ENCODER	05/28/2014	1,210.00	0.00		
ISS	753351	VIDEO ENCODER	05/28/2014	1,210.00	0.00		
ISS	753353	VIDEO ENCODER	05/28/2014	1,210.00	0.00		
Facilities Management	753402	BALOMETER	06/03/2014	1,405.12	0.00		
Utilities Division Water	753501	VIAL IMAGING SYSTEM	09/15/2014	10,010.00	0.00		
Mental Health & Homeless Issues	753524	EXAM TABLE	10/14/2014	1,418.25	0.00		
Mental Health & Homeless Issues	753525	EXAM TABLE	10/14/2014	1,418.25	0.00		
Utilities Division Water	753563	EVAPORATOR WORKSTATION	02/05/2015	8,578.94	0.00		
ISS	753637	LAPTOP	08/05/2014	1,599.96	0.00		
Facilities Management	753721	COMPUTER	09/15/2014	580.00	0.00		
Office of Community Action	753742	COMPUTER	10/14/2014	728.96	0.00		
Office of Community Action	753757	COMPUTER	10/14/2014	728.96	0.00		
Office of Community Action	753758	COMPUTER	10/14/2014	728.96	0.00		
Office of Community Action	753759	COMPUTER	10/14/2014	728.96	0.00		
Office of Community Action	753760	COMPUTER	10/14/2014	728.96	0.00		
Office of Community Action	753762	COMPUTER	10/14/2014	728.96	0.00		
Office of Community Action	753767	COMPUTER	10/14/2014	728.96	0.00		
ISS	753910	SERVER	07/29/2014	13,278.07	0.00		
ISS	753911	SERVER	07/29/2014	13,278.06	0.00		
ISS	754645	LAPTOP	10/27/2014	1,164.74	0.00		
ISS	754738	SWITCH	11/14/2014	24,747.15	0.00		
ISS	754740	SWITCH	11/14/2014	24,747.15	0.00		
Fire & Rescue Stations (Operations)	754791	RESCUE SAW	04/06/2015	1,606.00	0.00		
Infrastructure Support Division	754812	RAM	04/29/2015	1,610.00	0.00		
Clerk of Courts	755121	DOCUMENT SCANNER	09/11/2014	799.00	0.00		
ISS	755143	LAPTOP	12/15/2014	1,143.44	0.00		
ISS	755144	LAPTOP	12/15/2014	1,143.44	0.00		
ISS	755178	SERVER	12/16/2014	2,771.37	0.00		
ISS	755183	SERVER, RACK MOUNTED	01/09/2015	37,155.71	0.00		
Utilities Division Water Reclamation	755207	PIPE CUTTER & THREADER	11/12/2014	1,480.00	0.00		
ISS	755223	MONITOR	02/24/2015	1,134.00	0.00		
ISS	755337	DVR	01/12/2015	554.07	0.00		
ISS	755343	TABLET PC	01/09/2015	2,545.00	0.00		
Planning Division	755357	MONITOR	12/30/2014	1,089.99	0.00		
Tax Collector	755479	CATALYST SWITCH	07/10/2014	8,848.81	0.00		
Tax Collector	755480	CATALYST SWITCH	07/10/2014	8,848.81	0.00		
Utilities Division Water Reclamation	755500	GPS	04/20/2015	7,420.00	0.00		
Community and Family Services, Fiscal and Op	755509	FINGERPRINT SCANNER SYSTEM	09/07/2016	8,536.33	0.00		
ISS	755645	CATALYST	04/07/2015	5,860.50	0.00		
ISS	755646	CATALYST	04/07/2015	5,860.50	0.00		
ISS	755647	CATALYST	04/07/2015	5,860.50	0.00		
Office of Community Action	755920	DEFIBRILLATOR (AED)	03/17/2015	1,685.00	0.00		
Office of Community Action	755921	DEFIBRILLATOR (AED)	03/17/2015	1,685.00	0.00		
Office of Community Action	755922	DEFIBRILLATOR (AED)	03/17/2015	1,685.00	0.00		
Human Resources	755950	SCANNER	06/11/2015	9,200.00	0.00		
ISS	755959	SERVER ENCLOSURE	07/09/2015	68,935.34	0.00		

Department/Office Last Using Equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
ISS	755960	SERVER ENCLOSURE	07/09/2015	74,015.61	0.00		
Fire & Rescue Stations (Operations)	755962	ELLIPTICAL MACHINE	07/31/2015	5,580.00	0.00		
Corrections	756002	MEAT SLICER	09/14/2015	5,227.53	0.00		
ISS	756122	COMPUTER	05/13/2015	584.13	0.00		
ISS	756123	COMPUTER	05/13/2015	584.13	0.00		
ISS	756125	COMPUTER	05/13/2015	584.13	0.00		
ISS	756174	COMPUTER	06/08/2015	648.24	0.00		
ISS	756175	COMPUTER	06/08/2015	648.24	0.00		
ISS	756177	COMPUTER	06/08/2015	648.24	0.00		
ISS	756178	COMPUTER	06/08/2015	648.24	0.00		
ISS	756183	COMPUTER	06/08/2015	648.24	0.00		
Infrastructure Support Division	756186	FAN	06/01/2015	2,075.00	0.00		
Parks & Recreation	756269	SCANNER	04/29/2015	905.00	0.00		
Mental Health & Homeless Issues	756302	MEDICAL CART	04/22/2015	1,178.58	0.00		
Mental Health & Homeless Issues	756303	ELECTROCARDIOGRAPH	04/22/2015	2,784.09	0.00		
ISS	756335	SERVER	07/20/2016	5,653.53	0.00		
Mental Health & Homeless Issues	756427	AUTOCLAVE	05/21/2015	4,543.05	0.00		
Utilities Division Water	756602	DEFIBRILLATOR (AED)	08/11/2015	1,250.00	0.00		
Utilities Fiscal and Operational Support	756603	DEFIBRILLATOR (AED)	08/11/2015	1,250.00	0.00		
Utilities Fiscal and Operational Support	756611	DEFIBRILLATOR (AED)	08/11/2015	1,250.00	0.00		
Utilities Division Water Reclamation	756614	DEFIBRILLATOR (AED)	08/11/2015	1,250.00	0.00		
Utilities Division Water Reclamation	756620	DEFIBRILLATOR (AED)	08/11/2015	1,250.00	0.00		
Utilities Fiscal and Operational Support	756622	DEFIBRILLATOR (AED)	08/11/2015	1,250.00	0.00		
Utilities Division Water Reclamation	756623	DEFIBRILLATOR (AED)	08/11/2015	1,250.00	0.00		
ISS	756842	LAPTOP	07/28/2015	2,341.21	0.00		
ISS	757109	LAPTOP	10/12/2015	799.85	0.00		
ISS	757111	LAPTOP	10/12/2015	799.85	0.00		
ISS	757119	LAPTOP	10/12/2015	799.85	0.00		
Corrections Information Services	757220	MONITOR	07/24/2015	737.38	0.00		
Tax Collector	757261	LAPTOP	09/23/2015	1,280.51	0.00		
Tax Collector	757263	LAPTOP	09/23/2015	1,280.51	0.00		
Corrections Information Services	757412	COMPUTER	07/28/2015	571.35	0.00		
ISS	757524	LAPTOP	05/09/2016	699.00	0.00		
Office of Community Action	757572	COMPUTER	08/25/2015	804.33	0.00		
Office of Community Action	757573	COMPUTER	08/25/2015	804.33	0.00		
Office of Community Action	757575	COMPUTER	08/25/2015	804.33	0.00		
Office of Community Action	757576	COMPUTER	08/25/2015	804.33	0.00		
Facilities Management	757618	TABLET PC	09/08/2015	598.00	0.00		
Office of Community Action	757822	COMPUTER	09/16/2015	595.71	0.00		
ISS	757829	COMPUTER	09/16/2015	595.71	0.00		
ISS	757832	COMPUTER	09/16/2015	595.71	0.00		
Office of Community Action	757884	COMPUTER	09/16/2015	595.71	0.00		
ISS	757914	COMPUTER	09/16/2015	595.71	0.00		
ISS	757915	COMPUTER	09/16/2015	595.71	0.00		
ISS	757917	COMPUTER	09/16/2015	595.71	0.00		
ISS	759364	TABLET PC	01/13/2016	1,980.00	0.00		
ISS	759393	SERVER	03/04/2016	15,084.77	0.00		

Department/Office Last Using Equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
Corrections Information Services	759493	SCANNER	07/28/2016	2,925.00	0.00		
Corrections Information Services	759494	SCANNER	07/28/2016	2,925.00	0.00		
State Attorney	759498	TABLET PC	10/04/2016	894.10	0.00		
State Attorney	759502	TABLET PC	10/04/2016	894.10	0.00		
State Attorney	759503	TABLET PC	10/04/2016	894.10	0.00		
State Attorney	759510	TABLET PC	10/04/2016	894.10	0.00		
Facilities Management	759577	PIPE LOCATOR	12/18/2015	1,499.00	0.00		
Infrastructure Support Division	759588	FAN	01/08/2016	2,417.44	0.00		
Infrastructure Support Division	759599	COMPUTER	02/11/2016	1,591.51	0.00		
ISS	759748	COMPUTER	03/22/2016	2,165.08	0.00		
Planning, Environmental, and Development Ser	760040	LAPTOP	04/22/2016	1,230.00	0.00		
Infrastructure Support Division	760075	COMPUTER	04/19/2016	1,650.00	0.00		
Infrastructure Support Division	760080	COMPUTER	04/19/2016	1,650.00	0.00		
Infrastructure Support Division	760082	COMPUTER	04/19/2016	1,650.00	0.00		
Infrastructure Support Division	760084	COMPUTER	04/19/2016	1,650.00	0.00		
Infrastructure Support Division	760085	COMPUTER	04/19/2016	1,650.00	0.00		
ISS	760125	TABLET PC	06/21/2016	945.00	0.00		
ISS	760128	TABLET PC	06/21/2016	945.00	0.00		
Division of Building Safety	760130	TIME CLOCK	07/19/2016	4,685.69	848.60		
Division of Building Safety	760131	TIME CLOCK	07/19/2016	4,685.70	848.60		
Infrastructure Support Division	760195	ROUTER	06/30/2016	1,422.50	0.00		
Infrastructure Support Division	760197	ROUTER	06/30/2016	1,422.50	0.00		
ISS	760204	TABLET PC	08/16/2016	949.05	0.00		
Corrections Information Services	760210	MONITOR	07/22/2016	594.00	0.00		
State Attorney	760352	TABLET PC	03/03/2016	1,004.10	0.00		
State Attorney	760364	TABLET PC	03/03/2016	1,004.10	0.00		
State Attorney	760366	TABLET PC	03/03/2016	1,004.10	0.00		
State Attorney	760369	TABLET PC	03/03/2016	1,004.10	0.00		
State Attorney	760370	TABLET PC	03/03/2016	1,004.10	0.00		
State Attorney	760371	TABLET PC	03/03/2016	1,004.10	0.00		
State Attorney	760373	TABLET PC	03/03/2016	1,004.10	0.00		
State Attorney	760378	TABLET PC	03/03/2016	1,004.10	0.00		
State Attorney	760381	TABLET PC	03/03/2016	1,004.10	0.00		
State Attorney	760404	TABLET PC	03/03/2016	1,004.10	0.00		
State Attorney	760406	TABLET PC	03/03/2016	1,004.10	0.00		
State Attorney	760410	TABLET PC	03/03/2016	1,004.10	0.00		
State Attorney	760414	TABLET PC	03/03/2016	1,004.10	0.00		
State Attorney	760415	TABLET PC	03/03/2016	1,004.10	0.00		
State Attorney	760416	TABLET PC	03/03/2016	1,004.10	0.00		
State Attorney	760417	TABLET PC	03/03/2016	1,004.10	0.00		
State Attorney	760422	TABLET PC	03/03/2016	1,004.10	0.00		
State Attorney	760425	TABLET PC	03/03/2016	1,004.10	0.00		
State Attorney	760428	TABLET PC	03/03/2016	1,004.10	0.00		
State Attorney	760435	TABLET PC	03/03/2016	1,004.10	0.00		
State Attorney	760448	TABLET PC	03/03/2016	1,004.10	0.00		
State Attorney	760449	TABLET PC	03/03/2016	1,004.10	0.00		
State Attorney	760462	TABLET PC	03/03/2016	1,004.10	0.00		

Department/Office Last Using Equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
State Attorney	760482	TABLET PC	03/03/2016	1,004.10	0.00		
State Attorney	760483	TABLET PC	03/03/2016	1,004.10	0.00		
State Attorney	760502	TABLET PC	03/03/2016	1,004.10	0.00		
State Attorney	760503	TABLET PC	03/03/2016	1,004.10	0.00		
State Attorney	760504	TABLET PC	03/03/2016	1,004.10	0.00		
State Attorney	760508	TABLET PC	03/03/2016	1,004.10	0.00		
State Attorney	760512	TABLET PC	03/03/2016	1,004.10	0.00		
State Attorney	760514	TABLET PC	03/03/2016	1,004.10	0.00		
State Attorney	760515	TABLET PC	03/03/2016	1,004.10	0.00		
State Attorney	760517	TABLET PC	03/03/2016	1,004.10	0.00		
Parks & Recreation	760681	FIELD STRIPER	07/25/2016	1,999.00	0.00		
Infrastructure Support Division	760845	COMPUTER	03/14/2016	739.22	0.00		
Office of Community Action	760908	COMPUTER	04/08/2016	923.73	0.00		
ISS	761000	SWITCH	07/11/2019	1,145.00	0.00		
Division of Building Safety	761095	VIDEO MONITOR	04/27/2016	1,035.00	0.00		
Infrastructure Support Division	761307	ROUTER	07/05/2016	1,153.50	0.00		
Infrastructure Support Division	761309	ROUTER	07/05/2016	1,153.50	0.00		
Infrastructure Support Division	761314	ROUTER	07/05/2016	1,153.50	0.00		
Infrastructure Support Division	761316	ROUTER	07/05/2016	1,153.50	0.00		
Infrastructure Support Division	761317	ROUTER	07/05/2016	1,153.50	0.00		
Infrastructure Support Division	761319	ROUTER	07/05/2016	1,153.50	0.00		
Infrastructure Support Division	761320	ROUTER	07/05/2016	1,153.50	0.00		
Infrastructure Support Division	761321	ROUTER	07/05/2016	1,153.50	0.00		
Infrastructure Support Division	761322	ROUTER	07/05/2016	1,153.50	0.00		
Infrastructure Support Division	761327	ROUTER	07/05/2016	1,153.50	0.00		
Infrastructure Support Division	761330	ROUTER	07/05/2016	1,153.50	0.00		
Infrastructure Support Division	761333	ROUTER	07/05/2016	1,153.50	0.00		
Fire & Rescue Stations (Operations)	761337	ROUTER	07/05/2016	1,153.50	0.00		
Fire & Rescue Stations (Operations)	761338	ROUTER	07/05/2016	1,153.50	0.00		
Infrastructure Support Division	761339	ROUTER	07/05/2016	1,153.50	0.00		
Infrastructure Support Division	761340	ROUTER	07/05/2016	1,153.50	0.00		
Infrastructure Support Division	761341	ROUTER	07/05/2016	1,153.50	0.00		
Infrastructure Support Division	761348	ROUTER	07/05/2016	1,153.50	0.00		
Infrastructure Support Division	761350	ROUTER	07/05/2016	1,153.50	0.00		
Infrastructure Support Division	761361	ROUTER	07/05/2016	1,153.50	0.00		
Infrastructure Support Division	761365	ROUTER	07/05/2016	1,153.50	0.00		
Infrastructure Support Division	761367	ROUTER	07/05/2016	1,153.50	0.00		
Infrastructure Support Division	761368	ROUTER	07/05/2016	1,153.50	0.00		
Infrastructure Support Division	761369	ROUTER	07/05/2016	1,153.50	0.00		
Infrastructure Support Division	761370	ROUTER	07/05/2016	1,153.50	0.00		
Infrastructure Support Division	761376	ROUTER	07/05/2016	1,153.50	0.00		
Infrastructure Support Division	761381	ROUTER	07/05/2016	1,153.50	0.00		
Infrastructure Support Division	761385	ROUTER	07/05/2016	1,153.50	0.00		
Infrastructure Support Division	761391	ROUTER	07/05/2016	1,153.50	0.00		
Infrastructure Support Division	761394	ROUTER	07/05/2016	1,153.50	0.00		
Infrastructure Support Division	761398	ROUTER	07/05/2016	1,153.50	0.00		
Infrastructure Support Division	761400	ROUTER	07/05/2016	1,153.50	0.00		

Department/Office Last Using Equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
Infrastructure Support Division	761401	ROUTER	07/05/2016	1,153.50	0.00		
Fire & Rescue Stations (Operations)	761402	ROUTER	07/05/2016	1,153.50	0.00		
Infrastructure Support Division	761404	ROUTER	07/05/2016	1,153.50	0.00		
Infrastructure Support Division	761410	ROUTER	07/05/2016	1,153.50	0.00		
Infrastructure Support Division	761413	ROUTER	07/05/2016	1,153.50	0.00		
Infrastructure Support Division	761415	ROUTER	07/05/2016	1,153.50	0.00		
Infrastructure Support Division	761419	ROUTER	07/05/2016	1,153.50	0.00		
Infrastructure Support Division	761428	ROUTER	07/05/2016	1,153.50	0.00		
Infrastructure Support Division	761431	ROUTER	07/05/2016	1,153.50	0.00		
Infrastructure Support Division	761432	ROUTER	07/05/2016	1,153.50	0.00		
Infrastructure Support Division	761435	ROUTER	07/05/2016	1,153.50	0.00		
Infrastructure Support Division	761438	ROUTER	07/05/2016	1,153.50	0.00		
Infrastructure Support Division	761441	ROUTER	07/05/2016	1,153.50	0.00		
Infrastructure Support Division	761443	ROUTER	07/05/2016	1,153.50	0.00		
Infrastructure Support Division	761445	ROUTER	07/05/2016	1,153.50	0.00		
Infrastructure Support Division	761449	ROUTER	07/05/2016	1,153.50	0.00		
Infrastructure Support Division	761453	ROUTER	07/05/2016	1,153.50	0.00		
Infrastructure Support Division	761459	ROUTER	07/05/2016	1,153.50	0.00		
Infrastructure Support Division	761462	ROUTER	07/05/2016	1,153.50	0.00		
Infrastructure Support Division	761463	ROUTER	07/05/2016	1,153.50	0.00		
Fire & Rescue Stations (Operations)	761465	ROUTER	07/05/2016	1,153.50	0.00		
Infrastructure Support Division	761468	ROUTER	07/05/2016	1,153.50	0.00		
Fire & Rescue Stations (Operations)	761478	ROUTER	07/05/2016	1,153.50	0.00		
ISS	761500	FIREWALL	05/05/2016	96,839.35	0.00		
ISS	761501	FIREWALL	05/05/2016	96,839.35	0.00		
ISS	761554	MONITOR	12/07/2016	1,795.00	0.00		
Infrastructure Support Division	761560	FAN	12/05/2016	2,087.60	0.00		
Infrastructure Support Division	761561	FAN	12/05/2016	2,087.60	0.00		
Office of Community Action	761585	COMPUTER	01/06/2017	986.26	0.00		
Infrastructure Support Division	761782	ROUTER	08/26/2016	1,422.50	0.00		
Infrastructure Support Division	761783	ROUTER	08/26/2016	1,422.50	0.00		
ISS	761912	COMPUTER	03/11/2020	803.00	0.00		
ISS	761946	LAPTOP	03/11/2020	1,539.00	137.08		
Utilities Division Water	761988	DEFIBRILLATOR (AED)	07/20/2016	1,256.93	0.00		
Utilities Division Water	762001	DEFIBRILLATOR (AED)	07/20/2016	1,256.94	0.00		
Utilities Division Water	762010	DEFIBRILLATOR (AED)	07/20/2016	1,256.94	0.00		
Corrections Information Services	762083	COMPUTER	08/29/2016	790.00	0.00		
Corrections Information Services	762094	COMPUTER	08/29/2016	790.00	0.00		
Corrections Information Services	762099	COMPUTER	08/29/2016	790.00	0.00		
Corrections Information Services	762108	COMPUTER	08/29/2016	790.00	0.00		
Corrections Information Services	762114	COMPUTER	08/29/2016	790.00	0.00		
Corrections Information Services	762117	COMPUTER	08/29/2016	790.00	0.00		
Corrections Information Services	762126	COMPUTER	08/29/2016	790.00	0.00		
Corrections Information Services	762134	COMPUTER	08/29/2016	790.00	0.00		
Corrections Information Services	762137	COMPUTER	08/29/2016	790.00	0.00		
Corrections Information Services	762146	COMPUTER	08/29/2016	790.00	0.00		
Corrections Information Services	762147	COMPUTER	08/29/2016	790.00	0.00		

Department/Office Last Using Equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
Corrections Information Services	762242	LIVESCAN SYSTEM	09/28/2016	16,500.00	0.00		
Corrections Information Services	762243	LIVESCAN SYSTEM	09/28/2016	16,500.00	0.00		
Corrections Information Services	762244	LIVESCAN SYSTEM	09/28/2016	16,500.00	0.00		
Clerk of Courts	762298	TABLET PC	11/23/2016	1,195.96	0.00		
Clerk of Courts	762299	TABLET PC	11/23/2016	1,195.96	0.00		
Infrastructure Support Division	762369	STRETCHER	09/09/2016	1,130.00	0.00		
ISS	762507	DIGITAL RECORDER	03/29/2017	2,690.00	0.00		
ISS	762513	SERVER	02/13/2017	10,795.00	0.00		
Communications Department	762600	COMPUTER	10/04/2016	842.38	0.00		
ISS	762601	LAPTOP	09/13/2016	1,250.00	0.00		
ISS	762609	LAPTOP	09/13/2016	1,250.00	0.00		
Transportation Planning	762626	COMPUTER	09/21/2016	2,100.00	0.00		
Transportation Planning	762628	COMPUTER	09/21/2016	2,100.00	0.00		
Transportation Planning	762629	COMPUTER	09/21/2016	1,204.88	0.00		
Transportation Planning	762630	COMPUTER	09/21/2016	1,041.88	0.00		
Transportation Planning	762631	COMPUTER	09/21/2016	1,258.88	0.00		
Transportation Planning	762632	COMPUTER	09/21/2016	1,258.88	0.00		
Transportation Planning	762633	COMPUTER	09/21/2016	1,258.88	0.00		
Legislative Affairs	762802	TABLET PC	10/12/2016	1,215.00	0.00		
ISS	762818	LAPTOP	11/09/2016	2,386.00	0.00		
Infrastructure Support Division	762884	HYDRAULIC RESCUE TOOL	02/08/2017	1,541.05	0.00		
Infrastructure Support Division	762887	HYDRAULIC RESCUE TOOL	02/08/2017	1,541.05	0.00		
Infrastructure Support Division	762888	HYDRAULIC RESCUE TOOL	02/08/2017	1,541.05	0.00		
Planning, Environmental, and Development Ser	762933	COMPUTER	04/07/2017	1,181.23	0.00		
Parks & Recreation	762960	COMPUTER	12/11/2017	1,137.00	0.00		
Office of the Medical Director/EMS	762982	COMPUTER	03/21/2019	904.00	0.00		
ISS	763472	LAPTOP	12/15/2016	1,250.00	0.00		
ISS	763597	KIOSK	05/25/2017	1,198.00	0.00		
ISS	763598	KIOSK	05/25/2017	1,198.00	0.00		
ISS	763599	KIOSK	05/25/2017	1,198.00	0.00		
ISS	763600	KIOSK	05/25/2017	1,198.00	0.00		
ISS	763661	LAPTOP	09/05/2017	1,475.00	0.00		
Youth & Family Services Division	763690	CLOTHES WASHER	08/01/2017	1,451.00	411.35		
Citizen Resource and Outreach	763761	COMPUTER	09/21/2017	800.00	0.00		
Citizen Resource and Outreach	763763	COMPUTER	09/21/2017	800.00	0.00		
Citizen Resource and Outreach	763764	COMPUTER	09/21/2017	800.00	0.00		
Citizen Resource and Outreach	763765	COMPUTER	09/21/2017	800.00	0.00		
Citizen Resource and Outreach	763766	COMPUTER	09/21/2017	800.00	0.00		
Citizen Resource and Outreach	763767	COMPUTER	09/21/2017	800.00	0.00		
Office of Community Action	763845	COMPUTER	04/05/2017	1,061.43	0.00		
Office of Community Action	763848	COMPUTER	04/05/2017	1,061.43	0.00		
Office of Community Action	763857	COMPUTER	04/19/2017	1,022.73	0.00		
ISS	763861	COMPUTER	04/12/2017	783.73	0.00		
ISS	763880	COMPUTER	04/14/2017	776.95	0.00		
Infrastructure Support Division	763947	ROUTER	06/14/2017	1,250.00	0.00		
Infrastructure Support Division	763950	ROUTER	06/14/2017	1,250.00	0.00		
Infrastructure Support Division	763954	ROUTER	06/14/2017	1,250.00	0.00		

Department/Office Last Using Equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
Infrastructure Support Division	763955	ROUTER	06/14/2017	1,250.00	0.00		
Infrastructure Support Division	763957	ROUTER	06/14/2017	1,250.00	0.00		
Corrections Information Services	764007	COMPUTER	02/15/2017	730.00	0.00		
Corrections Information Services	764019	COMPUTER	02/15/2017	730.00	0.00		
Corrections Information Services	764025	COMPUTER	02/15/2017	730.00	0.00		
Corrections Information Services	764052	COMPUTER	02/15/2017	730.00	0.00		
Corrections Information Services	764054	COMPUTER	02/15/2017	730.00	0.00		
Corrections Information Services	764069	COMPUTER	02/15/2017	730.00	0.00		
Infrastructure Support Division	764229	FAN	09/01/2017	2,099.88	0.00		
Infrastructure Support Division	764368	RESCUE CUTTER	09/21/2017	5,178.25	0.00		
Facilities Management	764429	TABLE SAW	10/20/2016	3,212.90	0.00		
Facilities Management	764430	TABLE SAW	10/20/2016	3,212.90	0.00		
ISS	764460	PRINTER	03/02/2018	1,184.69	0.00		
Roads & Drainage	764492	ICE MACHINE	03/20/2018	7,670.31	2659.92		
Planning, Environmental, and Development Ser	764726	COMPUTER	07/19/2017	1,650.00	0.00		
Corrections Information Services	764733	COMPUTER	07/20/2017	785.00	0.00		
Corrections Information Services	764742	COMPUTER	07/20/2017	785.00	0.00		
ISS	764760	LAPTOP	07/26/2017	1,585.00	0.00		
ISS	764809	UPS	08/29/2017	1,375.00	0.00		
Corrections Information Services	764875	COMPUTER	06/20/2017	818.50	0.00		
ISS	764929	COMPUTER	07/18/2017	717.94	0.00		
ISS	765048	SWITCH	07/17/2017	7,353.00	0.00		
ISS	765057	SWITCH	07/17/2017	7,353.00	0.00		
Parks & Recreation	765094	CARD PRINTER	07/14/2017	1,682.00	0.00		
Parks & Recreation	765116	CARD PRINTER	05/12/2016	1,875.00	0.00		
Parks & Recreation	765117	CARD PRINTER	05/12/2016	1,875.00	0.00		
ISS	765135	TABLET PC	07/26/2017	1,470.00	0.00		
Human Resources	765137	COMPUTER	08/14/2017	799.21	0.00		
ISS	765177	COMPUTER	08/14/2017	799.21	0.00		
ISS	765258	LAPTOP	08/22/2017	1,475.00	0.00		
State Attorney	765354	TABLET PC	09/28/2017	1,240.00	0.00		
State Attorney	765357	TABLET PC	09/28/2017	1,240.00	0.00		
State Attorney	765360	TABLET PC	09/28/2017	1,240.00	0.00		
Facilities Management	765361	SIGNMAKER	05/11/2017	1,318.01	0.00		
Corrections Information Services	765510	COMPUTER	10/19/2017	785.00	0.00		
Fire & Rescue Stations (Operations)	765587	CHAIN SAW	09/20/2017	1,396.00	0.00		
Clerk of Courts	765614	COMPUTER	08/17/2017	600.00	0.00		
Clerk of Courts	765615	COMPUTER	08/17/2017	600.00	0.00		
Clerk of Courts	765722	COMPUTER	08/17/2017	600.00	0.00		
Comptroller's Office	765750	BARCODE SCANNER	04/04/2017	1,752.94	0.00		
Orange County Health Dept	766103	MEDIA PRESENTATION SWITCHER	07/11/2017	4,941.18	0.00		
Orange County Health Dept	766107	SCALER	07/11/2017	1,038.20	0.00		
Clerk of Courts	766238	LAPTOP	10/10/2017	1,559.00	0.00		
Clerk of Courts	766239	LAPTOP	10/10/2017	1,559.00	0.00		
Clerk of Courts	766241	LAPTOP	10/10/2017	1,559.00	0.00		
Clerk of Courts	766242	LAPTOP	10/10/2017	1,559.00	0.00		
Clerk of Courts	766243	LAPTOP	10/10/2017	1,559.00	0.00		

Department/Office Last Using Equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
Clerk of Courts	766245	LAPTOP	10/10/2017	1,559.00	0.00		
Clerk of Courts	766247	LAPTOP	10/10/2017	1,559.00	0.00		
Clerk of Courts	766248	LAPTOP	10/10/2017	1,559.00	0.00		
Clerk of Courts	766249	LAPTOP	10/10/2017	1,559.00	0.00		
Clerk of Courts	766252	LAPTOP	10/10/2017	1,559.00	0.00		
Clerk of Courts	766254	LAPTOP	10/10/2017	1,559.00	0.00		
Clerk of Courts	766256	LAPTOP	10/10/2017	1,559.00	0.00		
Clerk of Courts	766257	LAPTOP	10/10/2017	1,559.00	0.00		
Division of Building Safety	766480	COMPUTER	05/03/2018	782.00	0.00		
Planning, Environmental, and Development Ser	766493	COMPUTER	08/09/2018	1,650.00	0.00		
Planning, Environmental, and Development Ser	766561	LAPTOP	08/21/2018	2,275.00	0.00		
Citizen Resource and Outreach	766614	COMPUTER	03/07/2019	1,083.00	0.00		
Citizen Resource and Outreach	766615	COMPUTER	03/07/2019	1,083.00	0.00		
Citizen Resource and Outreach	766616	COMPUTER	03/07/2019	1,083.00	0.00		
Citizen Resource and Outreach	766617	COMPUTER	03/07/2019	1,083.00	0.00		
Citizen Resource and Outreach	766619	COMPUTER	03/07/2019	1,083.00	0.00		
Citizen Resource and Outreach	766620	COMPUTER	03/07/2019	1,083.00	0.00		
Citizen Resource and Outreach	766622	COMPUTER	03/07/2019	1,083.00	0.00		
Citizen Resource and Outreach	766624	COMPUTER	03/07/2019	1,083.00	0.00		
Citizen Resource and Outreach	766626	COMPUTER	03/07/2019	1,083.00	0.00		
Citizen Resource and Outreach	766627	COMPUTER	03/07/2019	1,083.00	0.00		
Citizen Resource and Outreach	766628	COMPUTER	03/07/2019	1,083.00	0.00		
Citizen Resource and Outreach	766629	COMPUTER	03/07/2019	1,083.00	0.00		
Citizen Resource and Outreach	766632	COMPUTER	03/07/2019	1,083.00	0.00		
Citizen Resource and Outreach	766633	COMPUTER	03/07/2019	1,083.00	0.00		
Office of the Medical Director/EMS	766638	COMPUTER	03/18/2019	904.00	0.00		
Office of the Medical Director/EMS	766639	COMPUTER	03/18/2019	904.00	0.00		
Office of the Medical Director/EMS	766640	COMPUTER	03/18/2019	904.00	0.00		
Office of the Medical Director/EMS	766641	COMPUTER	03/18/2019	904.00	0.00		
Utilities Division Water	766692	DEFIBRILLATOR (AED)	09/27/2017	1,250.00	0.00		
Utilities Fiscal and Operational Support	766693	DEFIBRILLATOR (AED)	09/27/2017	1,250.00	0.00		
Utilities Division Water Reclamation	766694	DEFIBRILLATOR (AED)	09/27/2017	1,250.00	0.00		
ISS	766703	COMPUTER	09/26/2017	1,313.50	0.00		
Infrastructure Support Division	766737	COMPUTER	11/28/2017	825.00	0.00		
Infrastructure Support Division	766738	COMPUTER	11/28/2017	825.00	0.00		
Infrastructure Support Division	766740	COMPUTER	11/28/2017	825.00	0.00		
Infrastructure Support Division	766741	COMPUTER	11/28/2017	825.00	0.00		
ISS	766756	LAPTOP	12/26/2017	2,110.00	0.00		
Infrastructure Support Division	766793	COMPUTER	11/29/2017	1,063.50	0.00		
ISS	766971	COMPUTER	12/22/2017	825.00	0.00		
Clerk of Courts	767051	COMPUTER	09/22/2017	626.69	0.00		
Clerk of Courts	767052	COMPUTER	09/22/2017	626.69	0.00		
Clerk of Courts	767053	COMPUTER	09/22/2017	626.69	0.00		
Clerk of Courts	767055	COMPUTER	09/22/2017	626.69	0.00		
Clerk of Courts	767058R	COMPUTER	09/22/2017	626.69	0.00		
Clerk of Courts	767059	COMPUTER	09/22/2017	626.69	0.00		
Clerk of Courts	767061	COMPUTER	09/22/2017	626.69	0.00		

Department/Office Last Using Equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
Clerk of Courts	767062	COMPUTER	09/22/2017	626.69	0.00		
Clerk of Courts	767063	COMPUTER	09/22/2017	626.69	0.00		
Clerk of Courts	767067	COMPUTER	09/22/2017	626.69	0.00		
Clerk of Courts	767071	COMPUTER	09/22/2017	626.69	0.00		
Clerk of Courts	767075	COMPUTER	09/22/2017	626.69	0.00		
Clerk of Courts	767076	COMPUTER	09/22/2017	626.69	0.00		
Clerk of Courts	767077	COMPUTER	09/22/2017	626.69	0.00		
Clerk of Courts	767078	COMPUTER	09/22/2017	626.69	0.00		
Utilities Division Water Reclamation	767201	FLAMMABLE STORAGE CABINET	02/12/2018	1,392.16	0.00		
ISS	767407	LAPTOP	01/26/2018	2,875.00	0.00		
Mental Health & Homeless Issues	767496	COMPUTER	02/08/2018	1,855.00	0.00		
Infrastructure Support Division	767508	LAPTOP	03/15/2018	2,465.00	0.00		
Infrastructure Support Division	767510	LAPTOP	03/15/2018	2,465.00	0.00		
Fire & Rescue Stations (Operations)	767513	LAPTOP	03/15/2018	2,465.00	0.00		
Infrastructure Support Division	767514	LAPTOP	03/15/2018	2,465.00	0.00		
Infrastructure Support Division	767515	LAPTOP	03/15/2018	2,465.00	0.00		
Infrastructure Support Division	767516	LAPTOP	03/15/2018	2,465.00	0.00		
Infrastructure Support Division	767518	LAPTOP	03/15/2018	2,465.00	0.00		
Infrastructure Support Division	767521	LAPTOP	03/15/2018	2,465.00	0.00		
Infrastructure Support Division	767525	LAPTOP	03/15/2018	2,465.00	0.00		
Infrastructure Support Division	767526	LAPTOP	03/15/2018	2,465.00	0.00		
Infrastructure Support Division	767527	LAPTOP	03/15/2018	2,465.00	0.00		
Fire & Rescue Stations (Operations)	767528	LAPTOP	03/15/2018	2,465.00	0.00		
Infrastructure Support Division	767529	LAPTOP	03/15/2018	2,465.00	0.00		
Fire & Rescue Stations (Operations)	767531	LAPTOP	03/15/2018	2,465.00	0.00		
Fire & Rescue Stations (Operations)	767532	LAPTOP	03/15/2018	2,465.00	0.00		
Infrastructure Support Division	767534	LAPTOP	03/15/2018	2,465.00	0.00		
Infrastructure Support Division	767535	LAPTOP	03/15/2018	2,465.00	0.00		
Infrastructure Support Division	767537	LAPTOP	03/15/2018	2,465.00	0.00		
Infrastructure Support Division	767539	LAPTOP	03/15/2018	2,465.00	0.00		
Infrastructure Support Division	767540	LAPTOP	03/15/2018	2,465.00	0.00		
Fire & Rescue Stations (Operations)	767542	LAPTOP	03/15/2018	2,465.00	0.00		
Infrastructure Support Division	767543	LAPTOP	03/15/2018	2,465.00	0.00		
Infrastructure Support Division	767544	LAPTOP	03/15/2018	2,465.00	0.00		
Fire & Rescue Stations (Operations)	767545	LAPTOP	03/15/2018	2,465.00	0.00		
Infrastructure Support Division	767546	LAPTOP	03/15/2018	2,465.00	0.00		
Infrastructure Support Division	767547	LAPTOP	03/15/2018	2,465.00	0.00		
Infrastructure Support Division	767548	LAPTOP	03/15/2018	2,465.00	0.00		
Infrastructure Support Division	767549	LAPTOP	03/15/2018	2,465.00	0.00		
Infrastructure Support Division	767550	LAPTOP	03/15/2018	2,465.00	0.00		
Infrastructure Support Division	767551	LAPTOP	03/15/2018	2,465.00	0.00		
Infrastructure Support Division	767552	LAPTOP	03/15/2018	2,465.00	0.00		
Infrastructure Support Division	767554	LAPTOP	03/15/2018	2,465.00	0.00		
Infrastructure Support Division	767556	LAPTOP	03/15/2018	2,465.00	0.00		
Infrastructure Support Division	767558	LAPTOP	03/15/2018	2,465.00	0.00		
Infrastructure Support Division	767559	LAPTOP	03/15/2018	2,465.00	0.00		
Infrastructure Support Division	767560	LAPTOP	03/15/2018	2,465.00	0.00		

Department/Office Last Using Equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
Infrastructure Support Division	767561	LAPTOP	03/15/2018	2,465.00	0.00		
Infrastructure Support Division	767565	LAPTOP	03/15/2018	2,465.00	0.00		
Infrastructure Support Division	767567	LAPTOP	03/15/2018	2,465.00	0.00		
Fire & Rescue Stations (Operations)	767568	LAPTOP	03/15/2018	2,465.00	0.00		
Infrastructure Support Division	767569	LAPTOP	03/15/2018	2,465.00	0.00		
Fire & Rescue Stations (Operations)	767570	LAPTOP	03/15/2018	2,465.00	0.00		
Infrastructure Support Division	767571	LAPTOP	03/15/2018	2,465.00	0.00		
Fire & Rescue Stations (Operations)	767573	LAPTOP	03/15/2018	2,465.00	0.00		
Fire & Rescue Stations (Operations)	767574	LAPTOP	03/15/2018	2,465.00	0.00		
Fire & Rescue Stations (Operations)	767575	LAPTOP	03/15/2018	2,465.00	0.00		
Infrastructure Support Division	767576	LAPTOP	03/15/2018	2,465.00	0.00		
Fire & Rescue Stations (Operations)	767577	LAPTOP	03/15/2018	2,465.00	0.00		
Infrastructure Support Division	767580	LAPTOP	03/15/2018	2,465.00	0.00		
Infrastructure Support Division	767581	LAPTOP	03/15/2018	2,465.00	0.00		
Infrastructure Support Division	767582	LAPTOP	03/15/2018	2,465.00	0.00		
Fire & Rescue Stations (Operations)	767583	LAPTOP	03/15/2018	2,465.00	0.00		
ISS	767598	LAPTOP	03/01/2018	1,475.00	0.00		
Corrections Information Services	767631	MONITOR	03/06/2018	1,710.00	0.00		
ISS	767770	DATA STORAGE UNIT	05/22/2018	58,776.25	0.00		
ISS	767771	DATA STORAGE UNIT	05/22/2018	50,327.85	0.00		
Fire & Rescue Stations (Operations)	767996	COMPUTER	03/16/2018	780.00	0.00		
Infrastructure Support Division	768039	DOCKING STATION	03/15/2018	515.00	0.00		
Infrastructure Support Division	768040	DOCKING STATION	03/15/2018	515.00	0.00		
Infrastructure Support Division	768080	DOCKING STATION	03/15/2018	515.00	0.00		
Infrastructure Support Division	768087	DOCKING STATION	03/15/2018	515.00	0.00		
Citizen Resource and Outreach	768189	COMPUTER	04/13/2018	832.50	0.00		
Citizen Resource and Outreach	768190	COMPUTER	04/13/2018	832.50	0.00		
Citizen Resource and Outreach	768191	COMPUTER	04/13/2018	832.50	0.00		
Citizen Resource and Outreach	768192	COMPUTER	04/13/2018	832.50	0.00		
Citizen Resource and Outreach	768193	COMPUTER	04/13/2018	832.50	0.00		
Citizen Resource and Outreach	768194	COMPUTER	04/13/2018	832.50	0.00		
Citizen Resource and Outreach	768195	COMPUTER	04/13/2018	832.50	0.00		
Legislative Affairs	768208	LAPTOP	05/23/2018	1,475.00	0.00		
ISS	768271	COMPUTER	04/04/2018	815.50	0.00		
Planning, Environmental, and Development Ser	768279	COMPUTER	05/14/2018	782.00	0.00		
Corrections Information Services	768453	COMPUTER	06/18/2018	775.00	0.00		
Tax Collector	768570	ROUTER	12/20/2017	1,667.37	0.00		
Tax Collector	768572	ROUTER	12/20/2017	1,667.37	0.00		
Tax Collector	768573	ROUTER	12/20/2017	1,667.37	0.00		
Tax Collector	768575	ROUTER	12/20/2017	1,667.37	0.00		
Tax Collector	768641	SWITCH	06/28/2018	13,386.67	0.00		
Corrections Information Services	768668	COMPUTER	09/12/2018	775.00	0.00		
Corrections Information Services	768761	COMPUTER	09/26/2018	800.00	0.00		
Board of County Commissioners	768963	LAPTOP	07/12/2018	1,490.00	0.00		
Neighborhood Services Division	769161	COMPUTER	07/17/2018	843.50	0.00		
Risk Management	769189	LAPTOP	04/11/2019	1,834.00	0.00		
Planning, Environmental, and Development Ser	769205	COMPUTER	09/13/2018	1,372.00	0.00		

Department/Office Last Using Equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
Planning, Environmental, and Development Ser	769272	COPIER	08/30/2018	5,923.00	0.00		
ISS	769318	UPS	12/31/2018	1,820.00	0.00		
Division of Building Safety	769401	TIME CLOCK	06/22/2018	2,678.32	997.76		
Communications Department	769453	COMPUTER	05/07/2019	1,650.00	0.00		
Clerk of Courts	769471	LAPTOP	03/14/2019	1,734.00	0.00		
Clerk of Courts	769472	LAPTOP	03/14/2019	1,734.00	0.00		
Clerk of Courts	769473	LAPTOP	03/14/2019	1,734.00	0.00		
Clerk of Courts	769474	LAPTOP	03/14/2019	1,734.00	0.00		
Clerk of Courts	769475	LAPTOP	03/14/2019	1,734.00	0.00		
Clerk of Courts	769524	COMPUTER	08/21/2018	890.00	0.00		
Clerk of Courts	769541	COMPUTER	08/21/2018	890.00	0.00		
Clerk of Courts	769544	COMPUTER	08/21/2018	890.00	0.00		
Clerk of Courts	769552	COMPUTER	08/21/2018	890.00	0.00		
Clerk of Courts	769555	COMPUTER	08/21/2018	890.00	0.00		
Clerk of Courts	769559	COMPUTER	08/21/2018	890.00	0.00		
ISS	769693	LAPTOP	09/26/2018	1,490.00	0.00		
Planning, Environmental, and Development Ser	769707	COMPUTER	10/08/2018	1,650.00	0.00		
Planning, Environmental, and Development Ser	769708	COMPUTER	10/08/2018	1,650.00	0.00		
Transportation Planning	769712	COMPUTER	09/26/2018	1,121.00	0.00		
Transportation Planning	769713	COMPUTER	09/26/2018	1,121.00	0.00		
Transportation Planning	769714	COMPUTER	09/26/2018	1,121.00	0.00		
Transportation Planning	769715	COMPUTER	09/26/2018	1,121.00	0.00		
Transportation Planning	769716	COMPUTER	09/26/2018	1,121.00	0.00		
Transportation Planning	769717	COMPUTER	09/26/2018	1,121.00	0.00		
Transportation Planning	769720	COMPUTER	09/26/2018	1,650.00	0.00		
Transportation Planning	769721	LAPTOP	09/26/2018	1,490.00	0.00		
Transportation Planning	769728	MONITOR	09/26/2018	1,125.00	0.00		
ISS	769807	LAPTOP	05/14/2019	1,665.00	0.00		
Animal Services	769841	ICE MACHINE	09/18/2019	4,510.69	2240.20		
Facilities Management	769974	LAPTOP	04/08/2019	1,535.00	0.00		
Board of County Commissioners	769977	LAPTOP	03/19/2019	1,535.00	0.00		
Board of County Commissioners	769979	LAPTOP	03/19/2019	1,535.00	0.00		
Corrections Information Services	770350	COMPUTER	11/29/2018	775.00	0.00		
Neighborhood Services Division	770414	COMPUTER	01/24/2019	904.00	0.00		
ISS	770525	SWITCH	09/21/2018	962.32	0.00		
Citizen Resource and Outreach	770527	COMPUTER	10/08/2018	802.00	0.00		
ISS	770804	CAMERA TEST MONITOR	11/05/2018	699.00	0.00		
Parks & Recreation	770835	COMPUTER	02/27/2019	1,078.00	0.00		
Parks & Recreation	770839	COMPUTER	02/27/2019	1,078.00	0.00		
Parks & Recreation	770847	COMPUTER	02/27/2019	1,078.00	0.00		
Parks & Recreation	770861	COMPUTER	02/27/2019	1,078.00	0.00		
Parks & Recreation	770862	COMPUTER	02/27/2019	1,078.00	0.00		
ISS	770895	COMPUTER	01/24/2019	904.00	0.00		
Planning and Technical Services Division	771112	DOCKING STATION	02/04/2019	564.00	0.00		
Office of the Medical Director/EMS	771184	COMPUTER	12/14/2018	1,243.50	0.00		
ISS	771226	LAPTOP	02/26/2019	2,670.00	0.00		
Parks & Recreation	771308	VIDEO GAME	02/26/2019	2,299.00	1013.29		

Attachment to "Request For Action" Number R25-001

Department/Office Last Using Equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
Animal Services	771365	OXYGEN CONCENTRATOR	04/10/2019	2,600.00	0.00		
Human Resources	771415	SCANNER	05/15/2019	920.00	0.00		
Human Resources	771418	SCANNER	05/15/2019	920.00	0.00		
Roads & Drainage	771433	ICE MACHINE	04/10/2019	4,106.77	1858.45		
Roads & Drainage	771434	ICE STORAGE BIN	04/10/2019	1,005.28	454.91		
Animal Services	771579	OXYGEN CONCENTRATOR	02/19/2019	2,700.00	174.76		
Animal Services	771580	OXYGEN CONCENTRATOR	02/19/2019	2,700.00	174.76		
Animal Services	771595	OXYGEN CONCENTRATOR	02/19/2019	2,700.00	174.76		
Planning, Environmental, and Development Ser	771761	COMPUTER	07/24/2019	829.00	0.00		
Planning, Environmental, and Development Ser	771762	COMPUTER	07/24/2019	829.00	0.00		
ISS	771765	LAPTOP	08/09/2019	1,775.00	0.00		
Parks & Recreation	772056	PING PONG TABLE	07/12/2009	1,000.00	0.00		
Animal Services	772096	OXYGEN CONCENTRATOR	05/16/2019	2,700.00	280.79		
Division of Building Safety	772174	COMPUTER	07/08/2019	904.00	0.00		
Planning, Environmental, and Development Ser	772193	COMPUTER	06/05/2019	1,650.00	0.00		
Planning, Environmental, and Development Ser	772194	COMPUTER	06/05/2019	1,650.00	0.00		
Planning, Environmental, and Development Ser	772221	COMPUTER	07/01/2019	831.13	0.00		
Consolidated Call Center (311)	772271	COMPUTER	05/24/2019	898.00	0.00		
Community and Family Services, Fiscal and Op	772280	LAPTOP	07/10/2019	1,745.00	0.00		
Public Safety 911 Centers	772330	LAPTOP	06/10/2019	2,179.00	0.00		
Risk Management	772331	LAPTOP	06/24/2019	1,775.00	0.00		
Human Resources	772344	SCANNER	06/21/2019	5,590.00	0.00		
Board of County Commissioners	772353	LAPTOP	07/03/2019	1,535.00	0.00		
Board of County Commissioners	772355	LAPTOP	07/03/2019	1,535.00	0.00		
ISS	772356	LAPTOP	07/03/2019	1,535.00	0.00		
ISS	772371	LAPTOP	07/16/2019	1,600.00	0.00		
Corrections Information Services	772386	COMPUTER	07/22/2019	815.00	0.00		
ISS	772402	COMPUTER	07/12/2019	1,650.00	0.00		
Clerk of Courts	772461	COMPUTER	06/10/2019	920.00	0.00		
Clerk of Courts	772474	COMPUTER	06/10/2019	920.00	0.00		
Clerk of Courts	772495	COMPUTER	06/10/2019	920.00	0.00		
Clerk of Courts	772505	COMPUTER	06/10/2019	920.00	0.00		
Clerk of Courts	772506	COMPUTER	06/10/2019	920.00	0.00		
Clerk of Courts	772507	COMPUTER	06/10/2019	920.00	0.00		
Clerk of Courts	772553	COMPUTER	06/10/2019	920.00	0.00		
Clerk of Courts	772573	COMPUTER	06/10/2019	920.00	0.00		
Clerk of Courts	772576	COMPUTER	06/10/2019	920.00	0.00		
Clerk of Courts	772583	COMPUTER	06/10/2019	920.00	0.00		
Clerk of Courts	772593	COMPUTER	06/10/2019	920.00	0.00		
Clerk of Courts	772609	COMPUTER	06/10/2019	920.00	0.00		
Clerk of Courts	772621	COMPUTER	06/10/2019	920.00	0.00		
Clerk of Courts	772623	COMPUTER	06/10/2019	920.00	0.00		
Clerk of Courts	772646	COMPUTER	06/10/2019	920.00	0.00		
Planning, Environmental, and Development Ser	772746	COMPUTER	08/29/2019	1,650.00	0.00		
Board of County Commissioners	772747	LAPTOP	08/15/2019	1,745.00	0.00		
Risk Management	772935	LAPTOP	10/29/2019	2,060.00	0.00		
ISS	772941	LAPTOP	10/30/2019	1,935.00	0.00		

Department/Office Last Using Equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
Division of Building Safety	772951	LAPTOP	02/18/2020	1,515.00	116.73		
Division of Building Safety	772959	MONITOR	02/18/2020	1,070.00	0.00		
Division of Building Safety	772961	LAPTOP	02/18/2020	1,515.00	116.73		
Risk Management	772962	LAPTOP	01/15/2020	2,060.00	120.45		
Tax Collector	772972	TABLET PC	01/02/2020	2,171.88	111.56		
ISS	773004	LAPTOP	11/04/2019	1,625.00	0.00		
Planning, Environmental, and Development Ser	773016	COMPUTER	11/04/2019	822.00	0.00		
Planning, Environmental, and Development Ser	773018	COMPUTER	11/04/2019	822.00	0.00		
Planning, Environmental, and Development Ser	773019	COMPUTER	11/04/2019	822.00	0.00		
Office of Community Action	773134	COMPUTER	08/23/2019	1,034.00	0.00		
Office of Community Action	773135	COMPUTER	08/23/2019	1,034.00	0.00		
Office of Community Action	773136	COMPUTER	08/23/2019	1,034.00	0.00		
Office of Community Action	773137	COMPUTER	08/23/2019	1,034.00	0.00		
Citizen Resource and Outreach	773159	COMPUTER	08/26/2019	984.00	0.00		
Citizen Resource and Outreach	773160	COMPUTER	08/26/2019	984.00	0.00		
Citizen Resource and Outreach	773161	COMPUTER	08/26/2019	984.00	0.00		
Citizen Resource and Outreach	773162	COMPUTER	08/26/2019	984.00	0.00		
Citizen Resource and Outreach	773163	COMPUTER	08/26/2019	984.00	0.00		
Citizen Resource and Outreach	773164	COMPUTER	08/26/2019	984.00	0.00		
Planning, Environmental, and Development Ser	773184	COMPUTER	08/29/2019	829.20	0.00		
Planning, Environmental, and Development Ser	773186	COMPUTER	08/29/2019	829.20	0.00		
ISS	773199	SECURITY APPLIANCE	08/16/2019	3,417.15	0.00		
ISS	773200	SECURITY APPLIANCE	08/16/2019	3,417.15	0.00		
ISS	773201	SECURITY APPLIANCE	08/16/2019	3,417.15	0.00		
ISS	773255	LAPTOP	09/16/2019	1,684.00	0.00		
ISS	773275	LAPTOP	09/18/2019	1,684.00	0.00		
Youth & Family Services Division	773410	CLOTHES WASHER	05/06/2020	1,681.00	941.08		
ISS	773531	LAPTOP	10/25/2019	1,625.00	0.00		
ISS	773564	COMPUTER	12/30/2019	1,580.00	0.00		
Office of Community Action	773567	COMPUTER	12/30/2019	815.00	0.00		
Division of Building Safety	773603	TABLET PC	01/22/2020	2,060.00	128.33		
Neighborhood Services Division	773746	COMPUTER	10/16/2019	822.00	0.00		
Neighborhood Services Division	773747	COMPUTER	10/16/2019	822.00	0.00		
Neighborhood Services Division	773748	COMPUTER	10/16/2019	822.00	0.00		
Neighborhood Services Division	773749	COMPUTER	10/16/2019	822.00	0.00		
Neighborhood Services Division	773750	COMPUTER	10/16/2019	822.00	0.00		
Neighborhood Services Division	773752	COMPUTER	10/16/2019	822.00	0.00		
ISS	773771	LAPTOP	10/16/2019	3,459.00	0.00		
Planning, Environmental, and Development Ser	773800	COMPUTER	10/22/2019	1,650.00	0.00		
ISS	774162	MONITOR	12/09/2019	1,999.99	397.03		
Facilities Management	774266	TENT	05/29/2020	2,305.64	1638.39		
ISS	774277	LAPTOP	08/06/2020	1,589.00	270.04		
Planning, Environmental, and Development Ser	774450	COMPUTER	02/05/2020	786.00	0.00		
Division of Building Safety	774623	COMPUTER	02/28/2020	786.30	64.88		
Division of Building Safety	774981	LAPTOP	03/12/2020	1,695.00	151.90		
Division of Building Safety	774984	LAPTOP	03/12/2020	1,695.00	151.90		
Division of Building Safety	774986	LAPTOP	03/12/2020	1,695.00	151.90		

Department/Office Last Using Equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
Division of Building Safety	774988	LAPTOP	03/12/2020	1,695.00	151.90		
Division of Building Safety	774990	LAPTOP	03/12/2020	1,695.00	151.90		
Citizen Resource and Outreach	775000	COMPUTER	02/26/2020	803.00	65.38		
Citizen Resource and Outreach	775001	COMPUTER	02/26/2020	803.00	65.38		
Division of Building Safety	775006	LAPTOP	03/17/2020	1,965.00	181.47		
Facilities Management	775181	ICE MACHINE	03/10/2020	2,074.25	1128.93		
Division of Building Safety	775202	LAPTOP	07/21/2020	1,629.00	262.60		
ISS	775439	LAPTOP	05/15/2020	2,280.00	280.33		
Citizen Resource and Outreach	775466	LAPTOP	05/13/2020	1,515.00	187.10		
Citizen Resource and Outreach	775495	LAPTOP	05/13/2020	1,515.00	187.10		
Economic Trade & Tourism	775498	LAPTOP	05/13/2020	1,515.00	187.10		
Citizen Resource and Outreach	775504	LAPTOP	05/13/2020	1,515.00	187.10		
Mental Health & Homeless Issues	775507	LAPTOP	05/13/2020	1,515.00	187.10		
Office of the Medical Director/EMS	775584	COMPUTER	05/20/2020	1,242.00	158.13		
Parks & Recreation	775998	COMPUTER	09/08/2020	927.00	174.26		
Corrections Information Services	776065	COMPUTER	08/26/2020	789.00	142.71		
Facilities Management	776098	TENT	05/27/2020	2,546.97	1809.32		
Youth & Family Services Division	776288	LAPTOP	02/15/2021	1,815.00	499.99		
ISS	776658	LAPTOP	03/05/2020	1,515.00	129.98		
Corrections	777171	ICE MACHINE	10/09/2020	2,359.99	1421.80		
Corrections Information Services	777477	COMPUTER	12/17/2020	789.00	191.43		
Corrections Information Services	777585	COMPUTER	12/17/2020	789.00	191.43		
Parks & Recreation	777822	COMPUTER	02/26/2021	939.00	264.33		
Utilities Division Water Reclamation	778141	DIGITAL PH SENSOR	02/04/2021	1,052.40	411.71		
ISS	778585	COMPUTER	01/11/2021	2,200.00	563.86		
Corrections Information Services	778949	PRINTER	03/26/2021	689.00	204.53		
Orange County Health Dept	779121	LAPTOP	03/09/2021	1,353.77	389.26		
Utilities Division Water	779223	DEFIBRILLATOR (AED)	09/03/2021	1,325.00	646.01		
Utilities Fiscal and Operational Support	779224	DEFIBRILLATOR (AED)	09/03/2021	1,325.00	646.01		
Utilities Fiscal and Operational Support	779225	DEFIBRILLATOR (AED)	09/03/2021	1,325.00	646.01		
Utilities Division Water Reclamation	779226	DEFIBRILLATOR (AED)	09/03/2021	1,325.00	646.01		
Utilities Division Water Reclamation	779227	DEFIBRILLATOR (AED)	09/03/2021	1,325.00	646.01		
ISS	779324	MONITOR	08/19/2021	882.50	332.57		
ISS	779367	MONITOR	07/19/2021	1,099.99	395.84		
ISS	779368	MONITOR	07/19/2021	1,099.99	395.84		
Facilities Management	779834	WELDER	09/10/2021	1,799.99	883.35		
Facilities Management	779835	WELDER	09/20/2021	4,460.00	2209.12		
Orange County Health Dept	780013	TIME CLOCK	11/03/2021	3,440.59	2440.22		
Orange County Health Dept	780014	TIME CLOCK	11/03/2021	3,440.59	2440.22		
Orange County Health Dept	780015	TIME CLOCK	11/03/2021	3,440.59	2440.22		
Orange County Health Dept	780016	TIME CLOCK	11/03/2021	3,440.59	2440.22		
Orange County Health Dept	780018	TIME CLOCK	11/03/2021	3,440.59	2440.22		
Orange County Health Dept	780019	TIME CLOCK	11/03/2021	3,440.59	2440.22		
Orange County Health Dept	780020	TIME CLOCK	11/03/2021	3,440.59	2440.22		
Orange County Health Dept	780021	TIME CLOCK	11/03/2021	3,440.59	2440.22		
Orange County Health Dept	780022	TIME CLOCK	11/03/2021	3,440.59	2440.22		
Orange County Health Dept	780023	TIME CLOCK	11/03/2021	3,440.59	2440.22		

Department/Office Last Using Equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
Orange County Health Dept	780024	TIME CLOCK	11/03/2021	3,440.59	2440.22		
Orange County Health Dept	780026	TIME CLOCK	11/03/2021	3,440.59	2440.22		
Orange County Health Dept	780028	TIME CLOCK	11/03/2021	3,440.59	2440.22		
Orange County Health Dept	780029	TIME CLOCK	11/03/2021	3,440.59	2440.22		
Orange County Health Dept	780030	TIME CLOCK	11/03/2021	3,440.59	2440.22		
Orange County Health Dept	780031	TIME CLOCK	11/03/2021	3,440.59	2440.22		
Orange County Health Dept	780032	TIME CLOCK	11/03/2021	3,440.59	2440.22		
Utilities Division Water	780260	DEFIBRILLATOR (AED)	09/03/2021	1,325.00	646.01		
Corrections Information Services	780582	COMPUTER	10/25/2022	11,109.00	6816.05		
ISS	780658	MONITOR	03/09/2022	709.00	345.66		
Comptroller's Office	780769	HANDHELD SCANNER	10/15/2018	1,395.00	0.00		
Comptroller's Office	780770	HANDHELD SCANNER	10/15/2018	1,395.00	0.00		
Comptroller's Office	780771	HANDHELD SCANNER	10/15/2018	1,395.00	0.00		
Utilities Division Water Reclamation	780940	FLAMMABLE STORAGE CABINET	02/11/2012	1,396.45	0.00		
Utilities Division Water Reclamation	780941	FLAMMABLE STORAGE CABINET	02/11/2012	1,396.45	0.00		
Orange County Health Dept	781438	LAPTOP	03/21/2022	1,198.61	592.24		
Human Resources	783042	LAPTOP	02/21/2023	1,550.00	1052.09		
Facilities Management	884675	SCAFFOLD	08/01/1986	2,901.00	0.00		
Office of the Medical Director/EMS	911185	DEFIBRILLATOR	11/21/1988	3,222.64	0.00		
Fire & Rescue Stations (Operations)	913319	GENERATOR	09/01/1988	16,148.00	0.00		
Citizen Resource and Outreach	918762	FILE CABINET	09/10/1990	1,999.00	0.00		
Infrastructure Support Division	922027	SPREADER	05/07/1991	4,364.20	0.00		
Convention Center Food Sales Operations	926549	SINK CART	01/21/1999	4,580.14	0.00		
Convention Center Food Sales Operations	926550	SINK CART	01/21/1999	4,580.14	0.00		
Convention Center Food Sales Operations	926551	SINK CART	01/21/1999	4,580.14	0.00		
ISS	928894	CAMERA	12/02/1999	2,136.00	0.00		
Convention Center Facility Operations	929048	SETRA SUPERCOUNT	06/17/1999	2,415.00	0.00		
Convention Center Facility Operations	929049	SERTA SUPERCOUNT	06/17/1999	2,415.00	0.00		
Utilities Division Water Reclamation	930807	THERMOMETER	03/25/1997	1,601.19	0.00		
Fire Rescue Dept. Administration	940276	CROSS OVER CABLES	10/17/1995	2,367.73	0.00		
Fire Rescue Dept. Administration	940437	PROJECTION SCREEN	09/30/1994	1,520.00	0.00		
Fire Rescue Dept. Administration	940438	PROJECTION SCREEN	09/30/1994	1,520.00	0.00		
Utilities Division Water	940719	ISOTEMP INCUBATOR	09/29/1995	2,520.00	0.00		
Convention Center Food Sales Operations	943401	REFRIGERATOR	03/19/1996	3,208.00	0.00		
Infrastructure Support Division	945934	POWER PUMP	10/05/2000	14,492.25	0.00		
Infrastructure Support Division	946738A	POWER UNIT	12/07/2000	5,395.00	0.00		
Fire & Rescue Stations (Operations)	946875	VENTILATION FAN	03/15/2001	1,175.00	0.00		
Fire & Rescue Stations (Operations)	946877	VENTILATION FAN	03/15/2001	1,175.00	0.00		
Comptroller's Office	947953	AUDIO VISUAL CABINET	09/27/2001	2,160.00	0.00		
Planning and Technical Services Division	948132	CAMCORDER	04/05/2001	3,764.75	0.00		
Utilities Division Water	960180	HI-LIFT	04/30/1998	6,476.74	0.00		
Fire & Rescue Stations (Operations)	960279	BATTERY CHARGER	04/23/1998	2,523.60	0.00		
Fire & Rescue Stations (Operations)	960282	BATTERY CHARGER	04/23/1998	2,523.60	0.00		
Fire & Rescue Stations (Operations)	961697	BATTERY SUPPORT SYSTEM	10/07/1999	1,235.00	0.00		
Fleet Management	963145	TIRE CHANGER	10/19/1998	2,750.00	0.00		
Medical Examiner	964864	STRETCHER	01/07/1999	1,530.00	0.00		
Fire & Rescue Stations (Operations)	970770	BATTERY CHARGER	09/27/2001	1,838.25	0.00		

Department/Office Last Using Equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
Fire & Rescue Stations (Operations)	970771	BATTERY CHARGER	09/27/2001	1,838.25	0.00		
Fire & Rescue Stations (Operations)	970772	BATTERY CHARGER	09/27/2001	1,838.25	0.00		
Fire & Rescue Stations (Operations)	970773	BATTERY CHARGER	09/27/2001	1,838.25	0.00		
Fire & Rescue Stations (Operations)	970775	BATTERY CHARGER	09/27/2001	1,838.25	0.00		
Fire & Rescue Stations (Operations)	970776	BATTERY CHARGER	09/27/2001	1,838.25	0.00		
ISS	972880	CATALYST SWITCH	10/01/2002	167,575.72	0.00		
Parks & Recreation	974866	PRESSURE WASHER	10/01/2002	1,000.00	0.00		
Parks & Recreation	975275	FUEL STORAGE CABINET	06/24/2002	1,102.54	0.00		
Fire & Rescue Stations (Operations)	975418	ELLIPTICAL	05/30/2002	3,895.00	0.00		
Convention Center Facility Operations	976635	GOLF CART	12/01/2003	4,267.44	0.00		
Medical Examiner	984749	FORKLIFT	10/01/1983	3,816.72	0.00		
Medical Examiner	987396	BODY TRANSPORTER	10/01/1984	1,638.67	0.00		
Medical Examiner	988606	CART	08/01/1986	2,250.00	0.00		
Utilities Division Water Reclamation	991039	WALL UNIT	10/01/1984	1,000.00	0.00		
Office of the Medical Director/EMS	996054	HEART MONITOR	09/01/1987	2,706.28	0.00		
Office of the Medical Director/EMS	996057	HEART MONITOR	09/01/1987	3,381.28	0.00		
Office of the Medical Director/EMS	996933	HEART MONITOR	04/01/1988	2,874.70	0.00		
Corrections	X13006FH1	TASER	02/14/2018	1,531.17	0.00		
Corrections	X13006FKK	TASER	02/14/2018	1,531.17	0.00		
Corrections	X13006FP2	TASER	02/14/2018	1,531.17	0.00		
Corrections	X13006FXM	TASER	02/14/2018	1,531.17	0.00		
Corrections	X13006FY9	TASER	02/14/2018	1,531.17	0.00		
Corrections	X13006FYA	TASER	02/14/2018	1,531.17	0.00		
Corrections	X13006FYD	TASER	02/14/2018	1,531.17	0.00		
Corrections	X13006FYT	TASER	02/14/2018	1,531.17	0.00		
Corrections	X13006FYW	TASER	02/14/2018	1,531.17	0.00		
Corrections	X130093H6	TASER	02/14/2018	1,531.17	0.00		
Corrections	X130093K6	TASER	02/14/2018	1,531.17	0.00		
Corrections	X130093K9	TASER	02/14/2018	1,531.17	0.00		
Corrections	X130093KF	TASER	02/14/2018	1,531.17	0.00		
Corrections	X130093KH	TASER	02/14/2018	1,531.17	0.00		
Corrections	X130093KY	TASER	02/14/2018	1,531.17	0.00		
Corrections	X130093M9	TASER	02/14/2018	1,531.17	0.00		
Corrections	X130093MD	TASER	02/14/2018	1,531.17	0.00		
Corrections	X130093MH	TASER	02/14/2018	1,531.17	0.00		
Corrections	X130093MM	TASER	02/14/2018	1,531.17	0.00		
Corrections	X130093MV	TASER	02/14/2018	1,531.17	0.00		
Corrections	X130093MY	TASER	02/14/2018	1,531.17	0.00		
Corrections	X130093NC	TASER	02/14/2018	1,531.17	0.00		
Corrections	X130093ND	TASER	02/14/2018	1,531.17	0.00		
Corrections	X130093NP	TASER	02/14/2018	1,531.17	0.00		
Corrections	X130093V8	TASER	02/14/2018	1,531.17	0.00		
Corrections	X130093VP	TASER	02/14/2018	1,531.17	0.00		
Corrections	X130098YK	TASER	02/14/2018	1,531.17	0.00		
Corrections	X130098YM	TASER	02/14/2018	1,531.17	0.00		
Corrections	X1300993D	TASER	02/14/2018	1,531.17	0.00		
Corrections	X1300993H	TASER	02/14/2018	1,531.17	0.00		

Department/Office Last Using Equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
Corrections	X1300993T	TASER	02/14/2018	1,531.17	0.00		
Corrections	X1300993Y	TASER	02/14/2018	1,531.17	0.00		
Corrections	X13009940	TASER	02/14/2018	1,531.17	0.00		
Corrections	X13009941	TASER	02/14/2018	1,531.17	0.00		
Corrections	X13009943	TASER	02/14/2018	1,531.17	0.00		
Corrections	X1300994A	TASER	02/14/2018	1,531.17	0.00		
Corrections	X1300994C	TASER	02/14/2018	1,531.17	0.00		
Corrections	X1300994D	TASER	02/14/2018	1,531.17	0.00		
Corrections	X13009NX6	TASER	02/14/2018	1,531.17	0.00		
Corrections	X13009P3H	TASER	02/14/2018	1,531.17	0.00		
Corrections	X13009P46	TASER	02/14/2018	1,531.17	0.00		
Corrections	X13009P51	TASER	02/14/2018	1,531.17	0.00		
Corrections	X13009P5N	TASER	02/14/2018	1,531.17	0.00		
Corrections	X13009P76	TASER	02/14/2018	1,531.17	0.00		
Corrections	X13009P7W	TASER	02/14/2018	1,531.17	0.00		
Corrections	X13009P88	TASER	02/14/2018	1,531.17	0.00		
Corrections	X13009P8Y	TASER	02/14/2018	1,531.17	0.00		
Corrections	X13009PAA	TASER	02/14/2018	1,531.17	0.00		
Corrections	X13009PAD	TASER	02/14/2018	1,531.17	0.00		
Corrections	X13009PAH	TASER	02/14/2018	1,531.17	0.00		
Corrections	X13009PAK	TASER	02/14/2018	1,531.17	0.00		
Corrections	X13009PAR	TASER	02/14/2018	1,531.17	0.00		
Corrections	X13009PAT	TASER	02/14/2018	1,531.17	0.00		
Corrections	X13009PAX	TASER	02/14/2018	1,531.17	0.00		
Corrections	X13009PC1	TASER	02/14/2018	1,531.17	0.00		
Corrections	X13009PC3	TASER	02/14/2018	1,531.17	0.00		
Corrections	X13009PC4	TASER	02/14/2018	1,531.17	0.00		
Corrections	X13009PCE	TASER	02/14/2018	1,531.17	0.00		
Corrections	X13009PCM	TASER	02/14/2018	1,531.17	0.00		
Corrections	X13009PDN	TASER	02/14/2018	1,531.17	0.00		
Corrections	X13009PE5	TASER	02/14/2018	1,531.17	0.00		
Corrections	X13009PF3	TASER	02/14/2018	1,531.17	0.00		
Corrections	X13009PF6	TASER	02/14/2018	1,531.17	0.00		
Corrections	X13009PF7	TASER	02/14/2018	1,531.17	0.00		
Corrections	X13009PF9	TASER	02/14/2018	1,531.17	0.00		
Corrections	X13009PFA	TASER	02/14/2018	1,531.17	0.00		
Corrections	X13009PFF	TASER	02/14/2018	1,531.17	0.00		
Corrections	X13009PFK	TASER	02/14/2018	1,531.17	0.00		
Corrections	X13009PFP	TASER	02/14/2018	1,531.17	0.00		
Corrections	X13009PFT	TASER	02/14/2018	1,531.17	0.00		
Corrections	X13009PFV	TASER	02/14/2018	1,531.17	0.00		
Corrections	X13009PFW	TASER	02/14/2018	1,531.17	0.00		
Corrections	X13009PH0	TASER	02/14/2018	1,531.17	0.00		
Corrections	X13009PH1	TASER	02/14/2018	1,531.17	0.00		
Corrections	X13009PH2	TASER	02/14/2018	1,531.17	0.00		
Corrections	X13009PH3	TASER	02/14/2018	1,531.17	0.00		
Corrections	X13009PHM	TASER	02/14/2018	1,531.17	0.00		

Attachment to "Request For Action" Number R25-001

Department/Office Last Using Equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
Corrections	X13009PHR	TASER	02/14/2018	1,531.17	0.00		
Corrections	X13009PHW	TASER	02/14/2018	1,531.17	0.00		
Corrections	X13009PK1	TASER	02/14/2018	1,531.17	0.00		
Corrections	X13009PK5	TASER	02/14/2018	1,531.17	0.00		
Corrections	X13009PK6	TASER	02/14/2018	1,531.17	0.00		
Corrections	X13009PKE	TASER	02/14/2018	1,531.17	0.00		
Corrections	X13009PKK	TASER	02/14/2018	1,531.17	0.00		
Corrections	X1300A56A	TASER	02/14/2018	1,531.17	0.00		
Corrections	X1300A580	TASER	02/14/2018	1,531.17	0.00		
Corrections	X1300A585	TASER	02/14/2018	1,531.17	0.00		
Corrections	X1300A58C	TASER	02/14/2018	1,531.17	0.00		
Corrections	X1300A58K	TASER	02/14/2018	1,531.17	0.00		
Corrections	X1300A595	TASER	02/14/2018	1,531.17	0.00		
Corrections	X1300A5K0	TASER	02/14/2018	1,531.17	0.00		
Corrections	X1300A5KA	TASER	02/14/2018	1,531.17	0.00		
Corrections	X1300A5PF	TASER	02/14/2018	1,531.17	0.00		
Corrections	X1300A5PP	TASER	02/14/2018	1,531.17	0.00		
Corrections	X1300A5RA	TASER	02/14/2018	1,531.17	0.00		
Corrections	X1300A5RD	TASER	02/14/2018	1,531.17	0.00		
Corrections	X1300A6EE	TASER	02/14/2018	1,531.17	0.00		
Corrections	X1300A8VH	TASER	02/14/2018	1,531.17	0.00		
Corrections	X1300A8VM	TASER	02/14/2018	1,531.17	0.00		
Corrections	X1300A8WC	TASER	02/14/2018	1,531.17	0.00		
Corrections	X1300A8Y3	TASER	02/14/2018	1,531.17	0.00		
Corrections	X1300A8YV	TASER	02/14/2018	1,531.17	0.00		
Corrections	X1300A8YX	TASER	02/14/2018	1,531.17	0.00		
Corrections	X1300A91K	TASER	02/14/2018	1,531.17	0.00		
Corrections	X1300A91P	TASER	02/14/2018	1,531.17	0.00		
Corrections	X1300A926	TASER	02/14/2018	1,531.17	0.00		
Corrections	X1300A965	TASER	02/14/2018	1,531.17	0.00		
Corrections	X1300A966	TASER	02/14/2018	1,531.17	0.00		
Corrections	X1300A9FN	TASER	02/14/2018	1,531.17	0.00		
Corrections	X1300A9FP	TASER	02/14/2018	1,531.17	0.00		
Corrections	X1300C7KF	TASER	02/14/2018	1,531.17	0.00		
Corrections	X1300C849	TASER	02/14/2018	1,531.17	0.00		
Corrections	X1300CKK5	TASER	02/14/2018	1,531.17	0.00		
Corrections	X1300CKWM	TASER	02/14/2018	1,531.17	0.00		
Corrections	X1300D24Y	TASER	02/14/2018	1,531.17	0.00		
Corrections	X1300D2WH	TASER	02/14/2018	1,531.17	0.00		
Corrections	X1300D2WV	TASER	02/14/2018	1,531.17	0.00		
Corrections	X1300D2YH	TASER	02/14/2018	1,531.17	0.00		