

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
Convention Center	511641	ROTISSERIE OVEN,REV. COOKING CONCEPT	11/13/2013	59,985.00	0.00	Scrap Asset	Asset is inoperable and can no longer be used in the day-to-day operations
Corrections	742691 753053	RESTRAINT CHAIR RESTRAINT CHAIR	8/26/2011 5/13/2014	1,728.02 1,665.00	0.00 0.00	Scrap Assets	Assets can no function properly and no longer be used in the day-to-day operations
Risk Management	006525 017078	RESCUE TRUCK,DODGE PICKUP TRUCK, F250	5/18/2010 7/15/2024	132,657.00 49,174.80	0.00 32,346.56	Asset was totaled by a Third Party Administrator for its salvage value of \$30,833.33 Asset was totaled by a Third Party Administrator for its salvage value of \$58,804.17	Assets received significant damage and were deemed a total loss
Solid Waste	762586	ICE MACHINE,MANITOWOC	8/8/2016	4,454.90	157.93	Scrap Asset	Asset is broken and is beyond repair