



## OFFICE OF THE COMPTROLLER

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**ORANGE  
COUNTY  
FLORIDA**

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### **COUNTY COMMISSION AGENDA** **Tuesday, July 11, 2023**

#### **COUNTY COMPTROLLER**

#### **Items Requiring Consent Approval**

1. Approval and execution of the minutes of the June 6, 2023 meeting of the Board of County Commissioners (Clerk's Office)
2. Approval and execution of the check register authorizing the most recently disbursed County funds, having been certified that same have not been withdrawn on overexpended accounts. (Finance/Accounting)
3. Disposition of Tangible Personal Property

Approval is requested of the following:

- a. Sell assets through online auction.
- b. Offer assets to non-profits.
- c. Scrap remaining assets.

Department/Office Last Using Equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
ROADS & DRAINAGE	001265	FLATBED DUMP TRUCK	10/18/2001	53,085.00	0.00		
ROADS & DRAINAGE	001462	DUMP TRUCK	12/9/1999	50,738.00	0.00	Sell assets through online auction.	Assets are surplus to the County's need.
ROADS & DRAINAGE	001480	TRASH LOADER	6/22/2000	77,832.00	0.00	If no bids are received, offer to non-profit organizations/scrap remaining assets.	
PARKS & RECREATION	002837	TOWED DISC	2/19/1991	2,828.55	0.00		
ROADS & DRAINAGE	002995	TOWED ROTARY MOWER	6/17/1997	2,290.00	0.00		
OFFICE OF EMERGENCY MGMT	006391	VAN	9/12/2006	17,640.00	0.00		
UTILITIES WATER RECLAMATION	008606	TRACTOR	6/18/1996	97,180.00	0.00		
ROADS & DRAINAGE	008624	LOADER	6/24/1997	105,334.70	0.00		
PARKS & RECREATION	008658	CHIPPER	4/30/1998	21,062.26	0.00		
ROADS & DRAINAGE	008684	TRACTOR	4/29/1999	31,911.25	0.00		
ROADS & DRAINAGE	008685	TRACTOR	4/29/1999	31,911.25	0.00		
UTILITIES WATER RECLAMATION	008751A	TRACTOR TRUCK	7/13/2010	-	0.00		
PARKS & RECREATION	009010A	TRAILER	12/28/2001	18,073.83	0.00		
PARKS & RECREATION	009644	TRAILER	2/1/2001	2,800.00	0.00		
COOPERATIVE EXTENSION	009662	UTILITY TRAILER	3/26/2002	3,585.00	0.00		
PARKS & RECREATION	013392	VAN	7/1/1999	22,465.00	0.00		
ROADS & DRAINAGE	013420	PICKUP TRUCK	8/19/1999	29,076.00	0.00		
ROADS & DRAINAGE	013719	PICKUP TRUCK	10/3/2002	19,888.00	0.00		
REAL ESTATE MANAGEMENT	013724	SUV	9/26/2002	28,592.00	0.00		
HIGHWAY CONSTRUCTION	013833	SUV	7/30/2003	21,878.00	0.00		
CONVENTION CTR FACILITY OPERATIONS	013838	PICKUP TRUCK	8/21/2003	15,995.00	0.00		
ROADS & DRAINAGE	013995	PICKUP TRUCK	8/2/2004	21,186.00	0.00		
ROADS & DRAINAGE	014005	PICKUP TRUCK	9/29/2004	30,767.00	0.00		
BUILDING	014053	SUV	5/20/2005	21,314.00	0.00		
BUILDING	014066	PICKUP TRUCK	5/11/2005	12,500.00	0.00		
UTILITIES WATER RECLAMATION	014112	CARGO VAN	10/21/2005	16,068.00	0.00		
CORRECTIONS	014168	VAN	11/28/2005	26,884.00	0.00		
MOSQUITO CONTROL	014171	PICKUP TRUCK	1/10/2006	18,957.00	0.00		
ROADS & DRAINAGE	014216	PICKUP TRUCK	6/9/2006	26,479.00	0.00		
UTILITIES WATER RECLAMATION	014229	VAN	7/10/2006	21,735.00	0.00		
COMMUNICATIONS	014313	VAN	7/5/2007	21,002.00	0.00		
ROADS & DRAINAGE	014323	PICKUP TRUCK	7/3/2007	28,205.00	0.00		
ANIMAL SERVICES	014340	PICKUP TRUCK	5/18/2007	23,638.00	0.00		
UTILITIES CUSTOMER SVCS	014388	PICKUP TRUCK	8/10/2007	13,493.00	0.00		
FACILITIES MANAGEMENT	014395	VAN	8/23/2007	21,728.00	0.00		
ROADS & DRAINAGE	014433	PICKUP TRUCK	12/18/2007	34,905.00	0.00		
ROADS & DRAINAGE	014463	PICKUP TRUCK	5/27/2008	19,282.00	0.00		
UTILITIES WATER RECLAMATION	014470	PICKUP TRUCK	6/12/2008	27,264.00	0.00		
UTILITIES CUSTOMER SVCS	014474	PICKUP TRUCK	7/15/2008	13,743.00	0.00		
HEALTH DEPARTMENT	014500	CAR	6/9/2008	12,991.00	0.00		
HEALTH DEPARTMENT	014505	CAR	6/9/2008	12,991.00	0.00		
HEALTH DEPARTMENT	014507	CAR	6/9/2008	12,991.00	0.00		
BUILDING	014554	SUV	10/7/2008	14,245.00	0.00		
UTILITIES WATER	014562	SUV	11/4/2008	27,286.00	0.00		
MOSQUITO CONTROL	014572	PICKUP TRUCK	2/2/2009	16,716.00	0.00		
ROADS & DRAINAGE	014576	PICKUP TRUCK	2/13/2009	20,906.00	0.00		
PARKS & RECREATION	014589	PICKUP TRUCK	4/28/2009	17,036.00	0.00		
UTILITIES CUSTOMER SVCS	014608	CAR - 4 DOOR	8/6/2009	12,143.00	0.00		
UTILITIES WATER RECLAMATION	014640	UTILITY CART	7/27/2010	11,575.00	0.00		
BUILDING	014696	PICKUP TRUCK	5/8/2012	15,270.70	0.00		
HIGHWAY CONSTRUCTION	014703	PICKUP TRUCK	6/28/2012	23,588.70	0.00		
CORRECTIONS	014706	VAN	6/18/2012	39,963.70	0.00		
CORRECTIONS	014723	VAN	9/27/2012	39,963.70	0.00		
CORRECTIONS	014827	CARGO VAN	11/1/2013	41,993.70	0.00		
CORRECTIONS	014828	CARGO VAN	11/1/2013	41,993.70	0.00		
FACILITIES MANAGEMENT	028074	GOLF CART	12/17/2002	2,654.00	0.00		
PARKS & RECREATION	028346	UTILITY CART	2/27/2006	6,372.00	0.00		
ROADS & DRAINAGE	028403	TACK WAGON	2/27/2007	10,450.00	0.00		
ROADS & DRAINAGE	028432	ASPHALT REHEAT TRAILER	8/22/2007	31,760.00	0.00		
FACILITIES MANAGEMENT	028573	GOLF CART	12/13/2011	1,490.00	0.00		
FACILITIES MANAGEMENT	028606	GOLF CART	10/17/2012	1,495.00	0.00		
PARKS & RECREATION	028637	GOLF CART	8/14/2013	7,732.30	0.00		
PARKS & RECREATION	028664	UTILITY VEHICLE	2/25/2014	15,632.69	0.00		

Department/Office Last Using Equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
UTILITIES WATER RECLAMATION	028717	GOLF CART	5/22/2015	6,395.00	0.00		
FACILITIES MANAGEMENT	029007	GOLF CART	11/6/2015	1,982.75	0.00		
ROADS & DRAINAGE	251273	SEWER PIPE PLUG	6/13/2002	1,440.00	0.00		
ROADS & DRAINAGE	251274	SEWER PIPE PLUG	6/13/2002	1,440.00	0.00		
CONVENTION CTR FACILITY OPERATIONS	500094	FLOOR SCRUBBER	12/9/2003	7,844.88	0.00		
CONVENTION CTR FACILITY OPERATIONS	500130	FRYER	12/12/2002	6,656.66	0.00		
CONVENTION CTR FACILITY OPERATIONS	500132	OVEN	12/12/2002	4,234.58	0.00		
CONVENTION CTR FACILITY OPERATIONS	500149	PORTABLE FREEZER	1/9/2003	3,770.80	0.00		
CONVENTION CTR FACILITY OPERATIONS	500201	HEATED CART	6/3/2003	2,222.00	0.00		
CONVENTION CTR FACILITY OPERATIONS	500372	FOOD PROCESSOR	9/30/2002	2,493.70	0.00		
CONVENTION CTR FACILITY OPERATIONS	500379	SCALE	8/26/2002	1,372.80	0.00		
CONVENTION CTR FACILITY OPERATIONS	500496	BATTERY CHARGER	9/22/2003	1,203.00	0.00		
CONVENTION CTR FACILITY OPERATIONS	500994	RIDING FLOOR SCRUBBER	10/4/2004	8,645.34	0.00		
CONVENTION CTR FACILITY OPERATIONS	502209	TRANSPORTER	7/5/2005	3,430.00	0.00		
CONVENTION CTR FACILITY OPERATIONS	502261	TIME CLOCK	12/1/2005	3,472.95	0.00		
CONVENTION CTR FACILITY OPERATIONS	502267	TIME CLOCK	12/1/2005	3,472.95	0.00		
ANIMAL SERVICES	502678	PORTABLE RADIO	7/7/2005	2,871.25	0.00		
UTILITIES CUSTOMER SVCS	502911	PORTABLE RADIO	4/14/2006	2,762.00	0.00		
ANIMAL SERVICES	502917	PORTABLE RADIO	4/14/2006	2,762.00	0.00		
ANIMAL SERVICES	502919	PORTABLE RADIO	4/14/2006	2,762.00	0.00		
UTILITIES CUSTOMER SVCS	502975	PORTABLE RADIO	6/8/2006	2,430.00	0.00		
CONVENTION CTR FACILITY OPERATIONS	503071	SWITCH	12/29/2006	3,453.79	0.00		
CONVENTION CTR FACILITY OPERATIONS	503081	RIDING FLOOR SCRUBBER	10/19/2006	17,436.09	0.00		
CONVENTION CTR FACILITY OPERATIONS	503082	RIDING FLOOR SCRUBBER	10/19/2006	17,436.10	0.00		
CONVENTION CTR FACILITY OPERATIONS	503084	RIDING FLOOR SWEEPER	10/19/2006	16,485.40	0.00		
CONVENTION CTR FACILITY OPERATIONS	503116	SEGWAY	2/15/2007	1,625.00	0.00		
CONVENTION CTR FACILITY OPERATIONS	503408	PORTABLE RADIO	10/17/2006	2,363.00	0.00		
ANIMAL SERVICES	503409	PORTABLE RADIO	10/17/2006	1,883.00	0.00		
ANIMAL SERVICES	503412	PORTABLE RADIO	4/25/2007	2,525.00	0.00		
ANIMAL SERVICES	503522	PORTABLE RADIO	8/6/2007	2,650.00	0.00		
UTILITIES CUSTOMER SVCS	503527	PORTABLE RADIO	8/28/2007	2,857.00	0.00		
ANIMAL SERVICES	503872	PORTABLE RADIO	7/30/2008	2,641.00	0.00		
ANIMAL SERVICES	503877	PORTABLE RADIO	7/30/2008	2,641.00	0.00		
CONVENTION CTR FACILITY OPERATIONS	503943	PORTABLE RADIO	2/26/2009	2,316.00	0.00		
ANIMAL SERVICES	504121	HANDHELD RADIO	7/23/2009	2,459.00	0.00		
ANIMAL SERVICES	504126	HANDHELD RADIO	7/23/2009	2,459.00	0.00		
ANIMAL SERVICES	504127	HANDHELD RADIO	7/23/2009	2,459.00	0.00		
ANIMAL SERVICES	504137	HANDHELD RADIO	7/23/2009	2,459.00	0.00		
ANIMAL SERVICES	504144	HANDHELD RADIO	7/23/2009	2,459.00	0.00		
ANIMAL SERVICES	504147	HANDHELD RADIO	7/23/2009	2,459.00	0.00		
ANIMAL SERVICES	504155	HANDHELD RADIO	7/23/2009	2,459.00	0.00		
CONVENTION CTR FACILITY OPERATIONS	504208	PORTABLE RADIO	9/24/2009	2,216.00	0.00		
CONVENTION CTR FACILITY OPERATIONS	504273	SWEEPER	7/10/2008	86,900.00	0.00		
CONVENTION CTR FACILITY OPERATIONS	504299	CARPET CLEANER	10/10/2008	2,802.45	0.00		
CONVENTION CTR FACILITY OPERATIONS	504365	DRAIN CLEANER	2/26/2009	2,569.50	0.00		
CONVENTION CTR FACILITY OPERATIONS	504392	FRYER	6/23/2009	3,715.81	0.00		
CONVENTION CTR FACILITY OPERATIONS	504393	FRYER	6/23/2009	3,715.81	0.00		
CONVENTION CTR FACILITY OPERATIONS	504433	CATALYST SWITCH	10/23/2009	1,179.90	0.00		
UTILITIES CUSTOMER SVCS	504650	PORTABLE RADIO	9/1/2009	2,576.00	0.00		
ANIMAL SERVICES	504654	PORTABLE RADIO	9/1/2009	2,576.00	0.00		
CONVENTION CTR FACILITY OPERATIONS	504663	PORTABLE RADIO	10/7/2009	2,336.00	0.00		
CONVENTION CTR FACILITY OPERATIONS	504701	PORTABLE RADIO	5/12/2010	2,343.00	0.00		
CONVENTION CTR FACILITY OPERATIONS	504731	PORTABLE RADIO	5/12/2010	2,343.00	0.00		
CONVENTION CTR FACILITY OPERATIONS	504753	PORTABLE RADIO	5/12/2010	2,343.00	0.00		
MOSQUITO CONTROL	504778	PORTABLE RADIO	9/24/2010	2,276.00	0.00		
UTILITIES CUSTOMER SVCS	504784	PORTABLE RADIO	10/4/2010	2,336.00	0.00		
UTILITIES CUSTOMER SVCS	504785	PORTABLE RADIO	10/4/2010	2,336.00	0.00		
UTILITIES CUSTOMER SVCS	504786	PORTABLE RADIO	10/4/2010	2,336.00	0.00		
ANIMAL SERVICES	506274	PORTABLE RADIO	10/18/2010	2,087.52	0.00		
ANIMAL SERVICES	506276	PORTABLE RADIO	10/18/2010	2,087.52	0.00		
ANIMAL SERVICES	506356	PORTABLE RADIO	10/18/2010	2,087.52	0.00		
CONVENTION CTR FACILITY OPERATIONS	506470	FLOOR SCRUBBER	10/7/2010	102,080.92	0.00		
CONVENTION CTR FACILITY OPERATIONS	506745	LAPTOP	3/5/2012	887.01	0.00		

Department/Office Last Using Equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
CONVENTION CTR FACILITY OPERATIONS	506810	PORTABLE RADIO	10/18/2010	2,308.83	0.00		
CONVENTION CTR FACILITY OPERATIONS	506838	PORTABLE RADIO	10/18/2010	2,308.83	0.00		
CONVENTION CTR FACILITY OPERATIONS	506841	PORTABLE RADIO	10/18/2010	2,308.83	0.00		
ANIMAL SERVICES	506888	PORTABLE RADIO	10/18/2010	2,308.83	0.00		
CONVENTION CTR FACILITY OPERATIONS	506936	PORTABLE RADIO	1/11/2011	2,355.00	0.00		
CONVENTION CTR FACILITY OPERATIONS	506945	PORTABLE RADIO	1/11/2011	2,355.00	0.00		
CONVENTION CTR FACILITY OPERATIONS	506971	PORTABLE RADIO	1/11/2011	2,355.00	0.00		
CONVENTION CTR FACILITY OPERATIONS	506974	PORTABLE RADIO	1/11/2011	2,355.00	0.00		
CONVENTION CTR FACILITY OPERATIONS	506982	PORTABLE RADIO	2/2/2011	2,293.99	0.00		
CONVENTION CTR FACILITY OPERATIONS	506994	PORTABLE RADIO	2/2/2011	2,293.99	0.00		
CONVENTION CTR FACILITY OPERATIONS	507010	PORTABLE RADIO	2/2/2011	2,293.99	0.00		
UTILITIES CUSTOMER SVCS	507148	PORTABLE RADIO	4/14/2011	2,069.00	0.00		
CONVENTION CTR FACILITY OPERATIONS	507502	PORTABLE RADIO	10/4/2011	778.75	0.00		
CONVENTION CTR FACILITY OPERATIONS	507503	PORTABLE RADIO	10/4/2011	778.75	0.00		
CONVENTION CTR FACILITY OPERATIONS	507508	PORTABLE RADIO	10/4/2011	778.75	0.00		
CONVENTION CTR FACILITY OPERATIONS	507513	PORTABLE RADIO	10/4/2011	778.75	0.00		
PARKS & RECREATION	507756	TOWED 4-N-1 MULTI PURPOSE TOOL ATTACHMENT	4/4/2013	5,663.00	0.00		
CONVENTION CTR FACILITY OPERATIONS	507824	PORTABLE RADIO	10/4/2011	778.75	0.00		
CONVENTION CTR FACILITY OPERATIONS	507827	PORTABLE RADIO	10/4/2011	778.75	0.00		
FACILITIES MANAGEMENT	507851	PORTABLE RADIO	10/4/2011	778.75	0.00		
MOSQUITO CONTROL	507884	PORTABLE RADIO	10/4/2011	778.75	0.00		
MOSQUITO CONTROL	507885	PORTABLE RADIO	10/4/2011	778.75	0.00		
MOSQUITO CONTROL	507886	PORTABLE RADIO	10/4/2011	778.75	0.00		
MOSQUITO CONTROL	507887	PORTABLE RADIO	10/4/2011	778.75	0.00		
MOSQUITO CONTROL	507888	PORTABLE RADIO	10/4/2011	778.75	0.00		
MOSQUITO CONTROL	507889	PORTABLE RADIO	10/4/2011	778.75	0.00		
MOSQUITO CONTROL	507890	PORTABLE RADIO	10/4/2011	778.75	0.00		
MOSQUITO CONTROL	507891	PORTABLE RADIO	10/4/2011	778.75	0.00		
MOSQUITO CONTROL	507892	PORTABLE RADIO	10/4/2011	778.75	0.00		
MOSQUITO CONTROL	507893	PORTABLE RADIO	10/4/2011	778.75	0.00		
MOSQUITO CONTROL	507894	PORTABLE RADIO	10/4/2011	778.75	0.00		
MOSQUITO CONTROL	507895	PORTABLE RADIO	10/4/2011	778.75	0.00		
MOSQUITO CONTROL	507899	PORTABLE RADIO	10/4/2011	778.75	0.00		
MOSQUITO CONTROL	507900	PORTABLE RADIO	10/4/2011	778.75	0.00		
MOSQUITO CONTROL	507901	PORTABLE RADIO	10/4/2011	778.75	0.00		
MOSQUITO CONTROL	507902	PORTABLE RADIO	10/4/2011	778.75	0.00		
MOSQUITO CONTROL	507903	PORTABLE RADIO	10/4/2011	778.75	0.00		
CONVENTION CTR FACILITY OPERATIONS	507911	PORTABLE RADIO	10/4/2011	778.75	0.00		
CONVENTION CTR FACILITY OPERATIONS	507915	PORTABLE RADIO	10/4/2011	778.75	0.00		
UTILITIES CUSTOMER SVCS	508207	PORTABLE RADIO	12/16/2011	810.28	0.00		
UTILITIES CUSTOMER SVCS	508210	PORTABLE RADIO	12/16/2011	810.28	0.00		
UTILITIES CUSTOMER SVCS	508215	PORTABLE RADIO	12/16/2011	810.28	0.00		
UTILITIES CUSTOMER SVCS	508667	PORTABLE RADIO	1/31/2012	860.04	0.00		
CONVENTION CTR FACILITY OPERATIONS	508693	PORTABLE RADIO	1/31/2012	860.04	0.00		
CONVENTION CTR FACILITY OPERATIONS	508700	PORTABLE RADIO	1/31/2012	860.04	0.00		
CONVENTION CTR FACILITY OPERATIONS	508702	PORTABLE RADIO	1/31/2012	860.04	0.00		
CONVENTION CTR FACILITY OPERATIONS	508705	PORTABLE RADIO	1/31/2012	860.04	0.00		
CONVENTION CTR FACILITY OPERATIONS	508711	PORTABLE RADIO	1/31/2012	860.04	0.00		
UTILITIES CUSTOMER SVCS	508846	PORTABLE RADIO	6/28/2012	942.28	0.00		
CONVENTION CTR FACILITY OPERATIONS	508848	PORTABLE RADIO	6/28/2012	942.28	0.00		
UTILITIES CUSTOMER SVCS	508850	PORTABLE RADIO	6/28/2012	942.28	0.00		
UTILITIES CUSTOMER SVCS	508851	PORTABLE RADIO	6/28/2012	942.28	0.00		
CONVENTION CTR FACILITY OPERATIONS	508859	PORTABLE RADIO	8/2/2012	1,159.20	0.00		
CONVENTION CTR FACILITY OPERATIONS	508861	PORTABLE RADIO	8/2/2012	1,159.20	0.00		
CONVENTION CTR FACILITY OPERATIONS	508865	PORTABLE RADIO	8/2/2012	1,159.20	0.00		
CONVENTION CTR FACILITY OPERATIONS	508873	PORTABLE RADIO	8/2/2012	1,159.20	0.00		
CONVENTION CTR FACILITY OPERATIONS	508904	MONITOR, LCD FLAT PANEL	3/2/2012	7,741.18	0.00		
CONVENTION CTR FACILITY OPERATIONS	508967	OVEN/STEAMER COMBO	5/23/2012	39,854.00	0.00		
CONVENTION CTR FACILITY OPERATIONS	508997	FLOOR SCRUBBER	8/14/2012	111,875.32	0.00		
CONVENTION CTR FACILITY OPERATIONS	508999	SERVER, MAC MINI	4/20/2012	999.00	0.00		
CONVENTION CTR FACILITY OPERATIONS	509005	SWITCH	7/17/2012	4,392.52	0.00		
CONVENTION CTR FACILITY OPERATIONS	509016	SWITCH	7/17/2012	4,392.52	0.00		
CONVENTION CTR FACILITY OPERATIONS	509018	SWITCH	7/17/2012	4,392.52	0.00		

Department/Office Last Using Equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
CONVENTION CTR FACILITY OPERATIONS	509052	RECYCLED MATERIALS TRASH BIN	8/10/2012	1,518.12	0.00		
CONVENTION CTR FACILITY OPERATIONS	509186	PORTABLE RADIO	4/27/2012	847.23	0.00		
CONVENTION CTR FACILITY OPERATIONS	509199	PORTABLE RADIO	4/27/2012	847.23	0.00		
CONVENTION CTR FACILITY OPERATIONS	509208	PORTABLE RADIO	4/27/2012	847.23	0.00		
CONVENTION CTR FACILITY OPERATIONS	509212	PORTABLE RADIO	4/27/2012	847.23	0.00		
CONVENTION CTR FACILITY OPERATIONS	509213	PORTABLE RADIO	4/27/2012	847.23	0.00		
CONVENTION CTR FACILITY OPERATIONS	509237	PORTABLE RADIO	4/27/2012	847.23	0.00		
CONVENTION CTR FACILITY OPERATIONS	509241	PORTABLE RADIO	4/27/2012	847.23	0.00		
CONVENTION CTR FACILITY OPERATIONS	509255	PORTABLE RADIO	4/27/2012	847.23	0.00		
CONVENTION CTR FACILITY OPERATIONS	509258	PORTABLE RADIO	4/27/2012	847.23	0.00		
CONVENTION CTR FACILITY OPERATIONS	509270	PORTABLE RADIO	4/27/2012	847.23	0.00		
CONVENTION CTR FACILITY OPERATIONS	509271	PORTABLE RADIO	4/27/2012	847.23	0.00		
CONVENTION CTR FACILITY OPERATIONS	509277	PORTABLE RADIO	4/27/2012	847.23	0.00		
CONVENTION CTR FACILITY OPERATIONS	509279	PORTABLE RADIO	4/27/2012	847.23	0.00		
CONVENTION CTR FACILITY OPERATIONS	509280	PORTABLE RADIO	4/27/2012	847.23	0.00		
CONVENTION CTR FACILITY OPERATIONS	509281	PORTABLE RADIO	4/27/2012	847.23	0.00		
CONVENTION CTR FACILITY OPERATIONS	509282	PORTABLE RADIO	4/27/2012	847.23	0.00		
CONVENTION CTR FACILITY OPERATIONS	509284	PORTABLE RADIO	4/27/2012	847.23	0.00		
CONVENTION CTR FACILITY OPERATIONS	509286	PORTABLE RADIO	4/27/2012	847.23	0.00		
CONVENTION CTR FACILITY OPERATIONS	509287	PORTABLE RADIO	4/27/2012	847.23	0.00		
CONVENTION CTR FACILITY OPERATIONS	509290	PORTABLE RADIO	4/27/2012	847.23	0.00		
CONVENTION CTR FACILITY OPERATIONS	509292	PORTABLE RADIO	4/27/2012	847.23	0.00		
CONVENTION CTR FACILITY OPERATIONS	509295	PORTABLE RADIO	4/27/2012	847.23	0.00		
CONVENTION CTR FACILITY OPERATIONS	509296	PORTABLE RADIO	4/27/2012	847.23	0.00		
CONVENTION CTR FACILITY OPERATIONS	509300	PORTABLE RADIO	4/27/2012	847.23	0.00		
CONVENTION CTR FACILITY OPERATIONS	509302	PORTABLE RADIO	4/27/2012	847.23	0.00		
CONVENTION CTR FACILITY OPERATIONS	509315	PORTABLE RADIO	4/27/2012	847.23	0.00		
CONVENTION CTR FACILITY OPERATIONS	509325	PORTABLE RADIO	4/27/2012	847.23	0.00		
CONVENTION CTR FACILITY OPERATIONS	509335	PORTABLE RADIO	4/27/2012	847.23	0.00		
CONVENTION CTR FACILITY OPERATIONS	509341	PORTABLE RADIO	4/27/2012	847.23	0.00		
CONVENTION CTR FACILITY OPERATIONS	509343	PORTABLE RADIO	4/27/2012	847.23	0.00		
CONVENTION CTR FACILITY OPERATIONS	509351	PORTABLE RADIO	4/27/2012	847.23	0.00		
CONVENTION CTR FACILITY OPERATIONS	509352	PORTABLE RADIO	4/27/2012	847.23	0.00		
CONVENTION CTR FACILITY OPERATIONS	509369	PORTABLE RADIO	4/27/2012	847.23	0.00		
CONVENTION CTR FACILITY OPERATIONS	509379	PORTABLE RADIO	4/27/2012	847.23	0.00		
CONVENTION CTR FACILITY OPERATIONS	509397	PORTABLE RADIO	4/27/2012	847.23	0.00		
MOSQUITO CONTROL	509409	PORTABLE RADIO	4/27/2012	847.23	0.00		
CONVENTION CTR FACILITY OPERATIONS	509416	PORTABLE RADIO	4/27/2012	847.23	0.00		
CONVENTION CTR FACILITY OPERATIONS	509425	PORTABLE RADIO	4/27/2012	847.23	0.00		
CONVENTION CTR FACILITY OPERATIONS	509426	PORTABLE RADIO	4/27/2012	847.23	0.00		
CONVENTION CTR FACILITY OPERATIONS	509427	PORTABLE RADIO	4/27/2012	847.23	0.00		
CONVENTION CTR FACILITY OPERATIONS	509430	PORTABLE RADIO	4/27/2012	847.23	0.00		
MOSQUITO CONTROL	509437	PORTABLE RADIO	4/27/2012	847.23	0.00		
CONVENTION CTR FACILITY OPERATIONS	509439	PORTABLE RADIO	4/27/2012	847.23	0.00		
CONVENTION CTR FACILITY OPERATIONS	509441	PORTABLE RADIO	4/27/2012	847.23	0.00		
CONVENTION CTR FACILITY OPERATIONS	509443	PORTABLE RADIO	4/27/2012	847.23	0.00		
CONVENTION CTR FACILITY OPERATIONS	509444	PORTABLE RADIO	4/27/2012	847.23	0.00		
CONVENTION CTR FACILITY OPERATIONS	509448	PORTABLE RADIO	4/27/2012	847.23	0.00		
CONVENTION CTR FACILITY OPERATIONS	509450	PORTABLE RADIO	4/27/2012	847.23	0.00		
CONVENTION CTR FACILITY OPERATIONS	509468	PORTABLE RADIO	4/27/2012	847.23	0.00		
CONVENTION CTR FACILITY OPERATIONS	509469	PORTABLE RADIO	4/27/2012	847.23	0.00		
CONVENTION CTR FACILITY OPERATIONS	509471	PORTABLE RADIO	4/27/2012	847.23	0.00		
CONVENTION CTR FACILITY OPERATIONS	509478	PORTABLE RADIO	4/27/2012	847.23	0.00		
CONVENTION CTR FACILITY OPERATIONS	509480	PORTABLE RADIO	4/27/2012	847.23	0.00		
CONVENTION CTR FACILITY OPERATIONS	509489	PORTABLE RADIO	4/27/2012	847.23	0.00		
MOSQUITO CONTROL	509495	PORTABLE RADIO	4/27/2012	847.23	0.00		
CONVENTION CTR FACILITY OPERATIONS	509500	PORTABLE RADIO	4/27/2012	847.23	0.00		
CONVENTION CTR FACILITY OPERATIONS	509517	PORTABLE RADIO	4/27/2012	847.23	0.00		
CONVENTION CTR FACILITY OPERATIONS	509521	PORTABLE RADIO	4/27/2012	847.23	0.00		
UTILITIES CUSTOMER SVCS	509524	PORTABLE RADIO	4/27/2012	847.23	0.00		
CONVENTION CTR FACILITY OPERATIONS	509528	PORTABLE RADIO	4/27/2012	847.23	0.00		
CONVENTION CTR FACILITY OPERATIONS	509529	PORTABLE RADIO	4/27/2012	847.23	0.00		
CONVENTION CTR FACILITY OPERATIONS	509559	PORTABLE RADIO	4/27/2012	847.23	0.00		

Department/Office Last Using Equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
CONVENTION CTR FACILITY OPERATIONS	509570	PORTABLE RADIO	4/27/2012	847.23	0.00		
CONVENTION CTR FACILITY OPERATIONS	509573	PORTABLE RADIO	4/27/2012	847.23	0.00		
CONVENTION CTR FACILITY OPERATIONS	509576	PORTABLE RADIO	4/27/2012	847.24	0.00		
CONVENTION CTR FACILITY OPERATIONS	509578	PORTABLE RADIO	4/27/2012	847.24	0.00		
CONVENTION CTR FACILITY OPERATIONS	509580	PORTABLE RADIO	4/27/2012	847.24	0.00		
CONVENTION CTR FACILITY OPERATIONS	509586	PORTABLE RADIO	4/27/2012	847.24	0.00		
CONVENTION CTR FACILITY OPERATIONS	509590	PORTABLE RADIO	4/27/2012	847.24	0.00		
CONVENTION CTR FACILITY OPERATIONS	509595	PORTABLE RADIO	4/27/2012	847.24	0.00		
CONVENTION CTR FACILITY OPERATIONS	509606	PORTABLE RADIO	4/27/2012	847.24	0.00		
CONVENTION CTR FACILITY OPERATIONS	509607	PORTABLE RADIO	4/27/2012	847.24	0.00		
MOSQUITO CONTROL	509991	RADIO	4/4/2014	1,159.20	0.00		
MOSQUITO CONTROL	509992	RADIO	4/4/2014	1,159.20	0.00		
MOSQUITO CONTROL	509993	RADIO	4/4/2014	1,159.20	0.00		
MOSQUITO CONTROL	509994	RADIO	4/4/2014	1,159.20	0.00		
CONVENTION CTR FACILITY OPERATIONS	509997	PORTABLE RADIO	6/23/2014	1,145.56	0.00		
MOSQUITO CONTROL	510017	PORTABLE RADIO	8/11/2014	1,159.20	0.00		
CONVENTION CTR FACILITY OPERATIONS	510709	CATALYST	2/21/2013	4,373.68	0.00		
CONVENTION CTR FACILITY OPERATIONS	510968	LAPTOP	5/28/2013	794.18	0.00		
CONVENTION CTR FACILITY OPERATIONS	510972	LAPTOP	5/28/2013	794.18	0.00		
CONVENTION CTR FACILITY OPERATIONS	511206	MONITOR W/ TV TUNER	4/26/2013	776.27	0.00		
CONVENTION CTR FACILITY OPERATIONS	511214	MONITOR W/ TV TUNER	4/26/2013	776.27	0.00		
CONVENTION CTR FACILITY OPERATIONS	511217	MONITOR W/ TV TUNER	4/26/2013	776.27	0.00		
CONVENTION CTR FACILITY OPERATIONS	511225	MONITOR W/ TV TUNER	4/26/2013	776.27	0.00		
CONVENTION CTR FACILITY OPERATIONS	511236	MONITOR W/ TV TUNER	4/26/2013	776.27	0.00		
CONVENTION CTR FACILITY OPERATIONS	511246	MONITOR W/ TV TUNER	4/26/2013	776.27	0.00		
CONVENTION CTR FACILITY OPERATIONS	511253	MONITOR W/ TV TUNER	4/26/2013	776.27	0.00		
CONVENTION CTR FACILITY OPERATIONS	511270	UPS	10/24/2013	982.17	0.00		
CONVENTION CTR FACILITY OPERATIONS	511272	UPS	10/24/2013	982.17	0.00		
CONVENTION CTR FACILITY OPERATIONS	511391	COMPUTER	8/21/2014	504.13	0.00		
CONVENTION CTR FACILITY OPERATIONS	511392	COMPUTER	8/21/2014	504.13	0.00		
CONVENTION CTR FACILITY OPERATIONS	511393	COMPUTER	8/21/2014	504.13	0.00		
CONVENTION CTR FACILITY OPERATIONS	511495	VIDEO MONITOR	12/3/2013	2,735.00	0.00		
CONVENTION CTR FACILITY OPERATIONS	511708	MONITOR	4/25/2014	776.28	0.00		
CONVENTION CTR FACILITY OPERATIONS	511928	UPS	10/2/2014	980.00	0.00		
CONVENTION CTR FACILITY OPERATIONS	512665	CATALYST SWITCH	12/31/2014	5,928.42	0.00		
CONVENTION CTR FACILITY OPERATIONS	512805	CATALYST SWITCH	12/31/2014	5,928.40	0.00		
CONVENTION CTR FACILITY OPERATIONS	512830	MONITOR	12/23/2014	730.50	0.00		
CONVENTION CTR FACILITY OPERATIONS	512831	MONITOR	12/23/2014	730.50	0.00		
CONVENTION CTR FACILITY OPERATIONS	512832	MONITOR	12/23/2014	730.50	0.00		
CONVENTION CTR FACILITY OPERATIONS	512864	TABLET PC	3/5/2015	642.02	0.00		
CONVENTION CTR FACILITY OPERATIONS	512867	TABLET PC	3/5/2015	642.02	0.00		
CONVENTION CTR FACILITY OPERATIONS	513395	COMPUTER	2/10/2016	886.41	0.00		
CONVENTION CTR FACILITY OPERATIONS	513396	COMPUTER	2/10/2016	886.41	0.00		
CONVENTION CTR FACILITY OPERATIONS	513397	COMPUTER	2/10/2016	886.41	0.00		
CONVENTION CTR FACILITY OPERATIONS	513398	COMPUTER	2/10/2016	886.41	0.00		
CONVENTION CTR FACILITY OPERATIONS	513479	SWITCH, 24-PORT	4/11/2016	5,928.00	0.00		
CONVENTION CTR FACILITY OPERATIONS	513606	CATALYST	3/25/2016	10,395.00	0.00		
CONVENTION CTR FACILITY OPERATIONS	513626	LAPTOP	6/20/2016	1,078.91	0.00		
CONVENTION CTR FACILITY OPERATIONS	513633	LAPTOP	6/20/2016	1,078.91	0.00		
CONVENTION CTR FACILITY OPERATIONS	513636	LAPTOP	6/20/2016	1,078.91	0.00		
CONVENTION CTR FACILITY OPERATIONS	513640	LAPTOP	6/20/2016	1,078.91	0.00		
CONVENTION CTR FACILITY OPERATIONS	513641	LAPTOP	6/20/2016	1,078.91	0.00		
CONVENTION CTR FACILITY OPERATIONS	513645	LAPTOP	6/20/2016	1,078.91	0.00		
CONVENTION CTR FACILITY OPERATIONS	513651	LAPTOP	6/20/2016	1,078.91	0.00		
CONVENTION CTR FACILITY OPERATIONS	513652	LAPTOP	6/20/2016	1,078.91	0.00		
CONVENTION CTR FACILITY OPERATIONS	513654	LAPTOP	6/20/2016	1,078.91	0.00		
CONVENTION CTR FACILITY OPERATIONS	513657	LAPTOP	6/20/2016	1,078.91	0.00		
CONVENTION CTR FACILITY OPERATIONS	513660	LAPTOP	6/20/2016	1,078.91	0.00		
CONVENTION CTR FACILITY OPERATIONS	513662	LAPTOP	6/20/2016	1,078.91	0.00		
CONVENTION CTR FACILITY OPERATIONS	513705	REFRIGERATOR	8/15/2016	2,327.96	451.04		
CONVENTION CTR FACILITY OPERATIONS	513706	REFRIGERATOR	8/15/2016	2,327.96	451.04		
CONVENTION CTR FACILITY OPERATIONS	513731	CATALYST	8/25/2016	7,233.00	0.00		
CONVENTION CTR FACILITY OPERATIONS	513732	CATALYST	8/25/2016	7,233.00	0.00		

Department/Office Last Using Equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
CONVENTION CTR FACILITY OPERATIONS	513733	CATALYST	8/25/2016	10,288.00	0.00		
CONVENTION CTR FACILITY OPERATIONS	513853	MONITOR	11/2/2016	558.25	0.00		
CONVENTION CTR FACILITY OPERATIONS	513854	MONITOR	11/2/2016	558.25	0.00		
CONVENTION CTR FACILITY OPERATIONS	513855	MONITOR	11/2/2016	558.25	0.00		
CONVENTION CTR FACILITY OPERATIONS	513856	MONITOR	11/2/2016	558.25	0.00		
CONVENTION CTR FACILITY OPERATIONS	513858	MONITOR	11/2/2016	558.25	0.00		
CONVENTION CTR FACILITY OPERATIONS	513859	MONITOR	11/2/2016	558.25	0.00		
CONVENTION CTR FACILITY OPERATIONS	513860	MONITOR	11/2/2016	558.25	0.00		
CONVENTION CTR FACILITY OPERATIONS	513861	MONITOR	11/2/2016	558.25	0.00		
CONVENTION CTR FACILITY OPERATIONS	513921	MONITOR	1/3/2017	2,375.00	0.00		
CONVENTION CTR FACILITY OPERATIONS	513926	MONITOR	1/3/2017	2,375.00	0.00		
CONVENTION CTR FACILITY OPERATIONS	514017	MONITOR	1/20/2017	2,375.00	0.00		
CONVENTION CTR FACILITY OPERATIONS	514050	MONITOR	1/20/2017	2,375.00	0.00		
CONVENTION CTR FACILITY OPERATIONS	514075	MONITOR	1/20/2017	2,375.00	0.00		
CONVENTION CTR FACILITY OPERATIONS	514077	MONITOR	1/20/2017	2,375.00	0.00		
CONVENTION CTR FACILITY OPERATIONS	514202	CONTROL ENCLOSURE	4/11/2017	112,015.06	0.00		
CONVENTION CTR FACILITY OPERATIONS	514205	SWITCH	4/11/2017	17,697.53	0.00		
CONVENTION CTR FACILITY OPERATIONS	514206	SWITCH	4/11/2017	17,697.53	0.00		
CONVENTION CTR FACILITY OPERATIONS	514272	POS WORKSTATION	5/11/2017	1,679.00	0.00		
CONVENTION CTR FACILITY OPERATIONS	514332	TABLET PC	7/12/2017	1,625.00	0.00		
CONVENTION CTR FACILITY OPERATIONS	514365	COMPUTER	7/12/2017	548.66	0.00		
CONVENTION CTR FACILITY OPERATIONS	514377	COMPUTER	7/12/2017	548.66	0.00		
CONVENTION CTR FACILITY OPERATIONS	514396	COMPUTER	7/12/2017	548.66	0.00		
CONVENTION CTR FACILITY OPERATIONS	514397	COMPUTER	7/12/2017	548.66	0.00		
CONVENTION CTR FACILITY OPERATIONS	514401	COMPUTER	7/12/2017	548.66	0.00		
CONVENTION CTR FACILITY OPERATIONS	514415	COMPUTER	7/12/2017	548.66	0.00		
CONVENTION CTR FACILITY OPERATIONS	514416	COMPUTER	7/12/2017	548.66	0.00		
CONVENTION CTR FACILITY OPERATIONS	514461	COMPUTER	7/12/2017	548.66	0.00		
CONVENTION CTR FACILITY OPERATIONS	514475	COMPUTER	7/12/2017	548.66	0.00		
CONVENTION CTR FACILITY OPERATIONS	514487	COMPUTER	7/12/2017	548.66	0.00		
CONVENTION CTR FACILITY OPERATIONS	514490	COMPUTER	7/12/2017	548.66	0.00		
CONVENTION CTR FACILITY OPERATIONS	514562	COMPUTER	8/25/2017	691.43	0.00		
CONVENTION CTR FACILITY OPERATIONS	514572	COMPUTER	8/25/2017	691.43	0.00		
CONVENTION CTR FACILITY OPERATIONS	514577	COMPUTER	8/25/2017	691.43	0.00		
CONVENTION CTR FACILITY OPERATIONS	514588	COMPUTER	8/25/2017	691.43	0.00		
CONVENTION CTR FACILITY OPERATIONS	514589	COMPUTER	8/25/2017	691.43	0.00		
CONVENTION CTR FACILITY OPERATIONS	514600	COMPUTER	8/25/2017	691.43	0.00		
CONVENTION CTR FACILITY OPERATIONS	514601	COMPUTER	8/25/2017	691.43	0.00		
CONVENTION CTR FACILITY OPERATIONS	514602	COMPUTER	8/25/2017	691.43	0.00		
CONVENTION CTR FACILITY OPERATIONS	514607	COMPUTER	8/25/2017	691.43	0.00		
CONVENTION CTR FACILITY OPERATIONS	514647	COMPUTER	8/25/2017	691.43	0.00		
CONVENTION CTR FACILITY OPERATIONS	514655	LAPTOP	8/25/2017	1,234.77	0.00		
CONVENTION CTR FACILITY OPERATIONS	514657	LAPTOP	8/25/2017	1,234.77	0.00		
CONVENTION CTR FACILITY OPERATIONS	514659	LAPTOP	8/25/2017	1,234.77	0.00		
CONVENTION CTR FACILITY OPERATIONS	514669	COMPUTER	9/6/2017	1,420.00	0.00		
CONVENTION CTR FACILITY OPERATIONS	514670	COMPUTER	9/6/2017	1,420.00	0.00		
CONVENTION CTR FACILITY OPERATIONS	514675	COMPUTER	9/6/2017	1,420.00	0.00		
CONVENTION CTR FACILITY OPERATIONS	514778	COMPUTER	11/9/2017	1,650.00	0.00		
CONVENTION CTR FACILITY OPERATIONS	514814	COMPUTER	11/13/2017	824.00	0.00		
CONVENTION CTR FACILITY OPERATIONS	514910	TABLET PC	12/15/2017	575.00	0.00		
CONVENTION CTR FACILITY OPERATIONS	514911	TABLET PC	12/15/2017	575.00	0.00		
CONVENTION CTR FACILITY OPERATIONS	514912	TABLET PC	12/15/2017	575.00	0.00		
CONVENTION CTR FACILITY OPERATIONS	514913	TABLET PC	12/15/2017	575.00	0.00		
CONVENTION CTR FACILITY OPERATIONS	514914	TABLET PC	12/15/2017	575.00	0.00		
CONVENTION CTR FACILITY OPERATIONS	514915	TABLET PC	12/15/2017	575.00	0.00		
CONVENTION CTR FACILITY OPERATIONS	514916	TABLET PC	12/15/2017	575.00	0.00		
CONVENTION CTR FACILITY OPERATIONS	514918	TABLET PC	12/15/2017	575.00	0.00		
CONVENTION CTR FACILITY OPERATIONS	514919	TABLET PC	12/15/2017	575.00	0.00		
CONVENTION CTR FACILITY OPERATIONS	514920	TABLET PC	12/15/2017	575.00	0.00		
CONVENTION CTR FACILITY OPERATIONS	514921	TABLET PC	12/15/2017	575.00	0.00		
CONVENTION CTR FACILITY OPERATIONS	514922	TABLET PC	12/15/2017	575.00	0.00		
CONVENTION CTR FACILITY OPERATIONS	514923	TABLET PC	12/15/2017	575.00	0.00		
CONVENTION CTR FACILITY OPERATIONS	514925	TABLET PC	12/15/2017	575.00	0.00		

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CONVENTION CTR FACILITY OPERATIONS	514926	TABLET PC	12/15/2017	575.00	0.00		
CONVENTION CTR FACILITY OPERATIONS	514927	TABLET PC	12/15/2017	575.00	0.00		
CONVENTION CTR FACILITY OPERATIONS	514928	TABLET PC	12/15/2017	575.00	0.00		
CONVENTION CTR FACILITY OPERATIONS	514929	TABLET PC	12/15/2017	575.00	0.00		
CONVENTION CTR FACILITY OPERATIONS	514930	TABLET PC	12/15/2017	575.00	0.00		
CONVENTION CTR FACILITY OPERATIONS	514931	TABLET PC	12/15/2017	575.00	0.00		
CONVENTION CTR FACILITY OPERATIONS	514933	TABLET PC	12/15/2017	575.00	0.00		
CONVENTION CTR FACILITY OPERATIONS	514934	TABLET PC	12/15/2017	575.00	0.00		
CONVENTION CTR FACILITY OPERATIONS	515053	SCOOTER	8/29/2018	1,399.00	63.82		
CONVENTION CTR FACILITY OPERATIONS	515094	ELECTRIC SCOOTER	9/28/2018	1,399.00	63.82		
CONVENTION CTR FACILITY OPERATIONS	517304	SWITCH	8/15/2019	4,150.00	388.85		
COMMUNITY ENVIRONMENTAL & DEVELOPMENT SERVICE	521969	LAPTOP	11/12/2020	1,589.00	247.74		
PURCHASING	720121	FILE CABINET	10/21/2002	1,187.23	0.00		
CORRECTIONS INFORMATION SERVICES	720192	PRINTER	6/24/2003	1,978.00	0.00		
HEAD START	720858	ICE MACHINE	12/5/2002	3,150.00	0.00		
UTILITIES WATER RECLAMATION	721192	DATA LOGGER	1/23/2003	2,331.54	0.00		
ROADS & DRAINAGE	721234	PIPE PLUG	5/5/2003	2,585.00	0.00		
PUBLIC SAFETY COMMUNICATIONS	721478	ENGRAVER	3/12/2004	6,413.46	0.00		
UTILITIES FISCAL & ADMIN	721785	SERVER	10/24/2003	6,554.90	0.00		
UTILITIES FISCAL & ADMIN	721966	LAPTOP	4/22/2003	1,401.53	0.00		
UTILITIES WATER RECLAMATION	721970	FLOW METER	5/20/2003	3,494.04	0.00		
UTILITIES FISCAL & ADMIN	722012	COMPUTER	4/22/2003	1,133.00	0.00		
CORRECTIONS	722189	CLOCK STATION	6/4/2003	2,992.95	0.00		
OFFICE OF EMERGENCY MGMT	722778	SCAN CONVERTER	9/25/2003	1,727.89	0.00		
OFFICE OF EMERGENCY MGMT	722781	MONITOR	9/26/2003	14,061.32	0.00		
BCC	722924	SMARTBOARD	12/12/2003	2,198.80	0.00		
UTILITIES WATER RECLAMATION	723012	THERMAL IMAGING CAMERA	7/18/2003	13,552.92	0.00		
UTILITIES WATER RECLAMATION	724199	CABLE FAULT LOCATOR	12/1/2003	1,023.00	0.00		
UTILITIES WATER RECLAMATION	724492	PORTABLE SAMPLER	1/8/2004	1,896.25	0.00		
UTILITIES FISCAL & ADMIN	724520	TMX 412 MODULE	1/13/2004	1,200.00	0.00		
UTILITIES FISCAL & ADMIN	725370	PORTABLE AIR CONDITIONER	4/21/2004	2,325.00	0.00		
OFFICE OF EMERGENCY MGMT	725409	SINGLE CHANNEL DECODER	6/25/2004	4,399.67	0.00		
OFFICE OF EMERGENCY MGMT	725410	SINGLE CHANNEL DECODER	6/25/2004	4,399.67	0.00		
PARKS & RECREATION	725538	ANCHOR AUDIO	8/27/2004	1,961.93	0.00		
OFFICE OF EMERGENCY MGMT	725541	AMPLIFIER	9/17/2004	1,924.64	0.00		
OFFICE OF EMERGENCY MGMT	725542	SWITCHER	9/17/2004	18,054.16	0.00		
OFFICE OF EMERGENCY MGMT	725543	SWITCHER	9/17/2004	18,054.16	0.00		
OFFICE OF EMERGENCY MGMT	725544	SWITCHER	9/17/2004	18,054.16	0.00		
OFFICE OF EMERGENCY MGMT	725545	CHASSIS	9/17/2004	8,639.25	0.00		
PUBLIC SAFETY COMMUNICATIONS	725986	RACKMOUNTED MONITOR	3/22/2006	1,401.29	0.00		
SUPERVISOR OF ELECTIONS	726022	SCANNER	12/11/2003	3,998.50	0.00		
UTILITIES WATER RECLAMATION	726533	PORTABLE SAMPLER	9/15/2004	1,751.05	0.00		
UTILITIES WATER RECLAMATION	726539	PORTABLE SAMPLER	9/15/2004	1,751.02	0.00		
OFFICE OF EMERGENCY MGMT	726586	AUDIO BREAKOUT BOX	10/8/2004	2,186.77	0.00		
OFFICE OF EMERGENCY MGMT	726587	AUDIO BREAKOUT BOX	10/8/2004	2,047.83	0.00		
OFFICE OF EMERGENCY MGMT	726588	AUDIO BREAKOUT BOX	10/8/2004	2,047.83	0.00		
OFFICE OF EMERGENCY MGMT	726589	AUDIO BREAKOUT BOX	10/8/2004	2,047.83	0.00		
SUPERVISOR OF ELECTIONS	726889	PRINTER	1/22/2004	1,977.00	0.00		
PROPERTY APPRAISER	727106	SERVER	8/4/2004	3,082.72	0.00		
PROPERTY APPRAISER	727107	RAID DRIVE ENCLOSURE	8/4/2004	10,505.32	0.00		
CORRECTIONS INFORMATION SERVICES	727597	SMARTBOARD	1/10/2005	2,044.31	0.00		
CORRECTIONS INFORMATION SERVICES	727598	CONTROL SYSTEM	1/10/2005	3,781.97	0.00		
CORRECTIONS INFORMATION SERVICES	727858	PRINTER	4/22/2005	1,400.00	0.00		
CORRECTIONS	728022	CLOCK STATION	5/27/2005	3,258.75	0.00		
RISK MANAGEMENT	728348	DATA LOGGER	8/12/2005	3,815.00	0.00		
UTILITIES FISCAL & ADMIN	728744	TIME CLOCK	9/30/2005	3,235.00	0.00		
CORRECTIONS INFORMATION SERVICES	728932	DOCUMENT SCANNER	11/3/2005	5,220.00	0.00		
UTILITIES WATER	728980	GAS CHROMATOGRAPH	10/11/2005	55,812.90	0.00		
OFFICE OF EMERGENCY MGMT	729988	ENCODER	3/28/2006	6,267.86	0.00		
OFFICE OF EMERGENCY MGMT	729989	ENCODER	3/28/2006	6,267.86	0.00		
OFFICE OF EMERGENCY MGMT	729990	SINGLE CHANNEL DECODER	3/28/2006	4,177.18	0.00		
STATE ATTORNEY	730227	SCISSOR LIFT	11/9/2004	9,299.00	0.00		
OFFICE OF EMERGENCY MGMT	730277	QUAD SCREEN	10/19/2009	10,559.50	0.00		



Department/Office Last Using Equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
OFFICE OF EMERGENCY MGMT	730278	QUAD SCREEN	10/19/2009	10,559.50	0.00		
PARKS & RECREATION	730377	LAWN MOWER	3/13/2007	2,319.99	0.00		
UTILITIES WATER RECLAMATION	730474	WATER SAMPLER	10/23/2006	2,350.00	0.00		
UTILITIES WATER RECLAMATION	730479	WATER SAMPLER	10/23/2006	2,350.00	0.00		
PARKS & RECREATION	730578	RESTROOM CLEANING MACHINE	6/8/2007	1,495.00	0.00		
PROPERTY APPRAISER	730587	SERVER	3/15/2007	4,436.55	0.00		
SUPERVISOR OF ELECTIONS	730715	PRINTER	8/15/2006	1,779.00	0.00		
UTILITIES WATER RECLAMATION	731003	FLOWMETER	2/19/2007	4,750.35	0.00		
ANIMAL SERVICES	731065	ANIMAL CONTROL BODY	6/5/2007	13,845.00	0.00		
RISK MANAGEMENT	731151	LAPTOP	2/5/2007	1,101.48	0.00		
PARKS & RECREATION	731355	SPREADER	4/17/2007	2,800.00	0.00		
CORRECTIONS	731692	PRESSURE WASHER	4/6/2009	1,250.00	0.00		
CORRECTIONS	731693	PRESSURE WASHER	4/6/2009	1,250.00	0.00		
UTILITIES WATER RECLAMATION	731735	PORTABLE SAMPLER	8/16/2007	2,040.05	0.00		
UTILITIES WATER RECLAMATION	731750	DISSOLVED OXYGEN METER	9/18/2007	1,232.43	0.00		
UTILITIES WATER RECLAMATION	732251	DRILL PRESS	11/11/2005	2,004.99	0.00		
UTILITIES FISCAL & ADMIN	732294	BULB EATER	2/13/2006	2,990.39	0.00		
UTILITIES FISCAL & ADMIN	732599	RACK	3/7/2005	1,680.00	0.00		
UTILITIES FISCAL & ADMIN	732602	CLIENT STATION	3/7/2005	5,338.00	0.00		
CORRECTIONS INFORMATION SERVICES	732884	DVR	3/13/2006	3,166.97	0.00		
UTILITIES WATER RECLAMATION	733089	TURBIDITY AND SOLIDS ANALYZER	6/1/2006	7,802.34	0.00		
OFFICE OF EMERGENCY MGMT	733151	RACKMOUNT UPS	12/16/2005	1,351.00	0.00		
OFFICE OF EMERGENCY MGMT	733152	RACKMOUNT UPS	12/16/2005	1,351.00	0.00		
OFFICE OF EMERGENCY MGMT	733154	CODE RUNNER 4 RECEIVER	12/16/2005	16,599.24	0.00		
ROADS & DRAINAGE	733163	ROLLING STRAIGHT EDGE	4/18/2006	3,506.00	0.00		
CORRECTIONS INFORMATION SERVICES	733183	PRINTER	6/19/2006	1,498.00	0.00		
UTILITIES WATER RECLAMATION	733193	CALIBRATOR - DOCUMENTING PROCESS	12/22/2006	4,495.00	0.00		
UTILITIES FISCAL & ADMIN	733293	TIME CLOCK	6/1/2006	3,156.05	0.00		
OFFICE OF EMERGENCY MGMT	733389	SINGLE CHANNEL DECODER	5/2/2006	4,177.18	0.00		
PARKS & RECREATION	733568	TILLER	8/28/2007	1,299.95	0.00		
CORRECTIONS INFORMATION SERVICES	733737	PRINTER	6/27/2006	1,432.00	0.00		
PROPERTY APPRAISER	733900	CHASSIS	8/22/2006	46,947.48	0.00		
CORRECTIONS INFORMATION SERVICES	733972	COMPUTER	11/3/2005	1,051.79	0.00		
PROPERTY APPRAISER	734662	SERVER	6/28/2007	5,755.63	0.00		
PROPERTY APPRAISER	734663	SERVER	6/28/2007	5,755.63	0.00		
PROPERTY APPRAISER	734671	SERVER	6/28/2007	4,177.72	0.00		
UTILITIES FISCAL & ADMIN	735000	SERVER	10/23/2007	6,021.00	0.00		
OFFICE OF EMERGENCY MGMT	735186	MICROPHONE MIXER	10/12/2007	1,578.32	0.00		
OFFICE OF EMERGENCY MGMT	735187	MICROPHONE MIXER	10/12/2007	1,578.32	0.00		
OFFICE OF EMERGENCY MGMT	735188	MICROPHONE MIXER	10/12/2007	1,578.32	0.00		
OFFICE OF EMERGENCY MGMT	735189	MICROPHONE MIXER	10/12/2007	1,578.32	0.00		
OFFICE OF EMERGENCY MGMT	735190	MICROPHONE MIXER	10/12/2007	1,578.31	0.00		
FACILITIES MANAGEMENT	735344	DUHUMIDIFIER	2/25/2008	2,076.00	0.00		
SUPERVISOR OF ELECTIONS	735438	PRINTER	9/27/2007	1,478.61	0.00		
SUPERVISOR OF ELECTIONS	735981	PRINTER	12/18/2007	1,669.03	0.00		
SUPERVISOR OF ELECTIONS	735982	DOCUMENT SCANNER	12/6/2007	3,599.00	0.00		
UTILITIES WATER RECLAMATION	736012	RECORDER CHART	4/15/2008	3,443.10	0.00		
UTILITIES WATER RECLAMATION	736014	PORTABLE SAMPLER	9/12/2008	2,953.82	0.00		
UTILITIES WATER RECLAMATION	736015	PORTABLE SAMPLER	9/12/2008	2,953.82	0.00		
UTILITIES WATER RECLAMATION	736041	REFRIGERATED SAMPLER	4/22/2008	5,750.00	0.00		
UTILITIES WATER RECLAMATION	736302	CONTAINER	4/29/2008	3,835.00	0.00		
UTILITIES WATER RECLAMATION	736303	CONTAINER	4/29/2008	3,835.00	0.00		
UTILITIES WATER RECLAMATION	736304	CONTAINER	4/29/2008	3,835.00	0.00		
UTILITIES WATER RECLAMATION	736305	CONTAINER	4/29/2008	3,835.00	0.00		
UTILITIES WATER RECLAMATION	736306	CONTAINER	4/29/2008	3,835.00	0.00		
MEDICAL CLINIC	736473	SCANNER	5/13/2008	2,395.00	0.00		
ROADS & DRAINAGE	736514	TRASH PUMP	10/30/2008	1,303.96	0.00		
UTILITIES WATER	737221	DIODE ARRAY DETECTOR	7/31/2008	15,434.10	0.00		
UTILITIES WATER	737273	FLUORESCENCE DETECTOR	7/27/2010	11,914.20	0.00		
PROPERTY APPRAISER	737346	SERVER	7/31/2008	6,285.23	0.00		
PROPERTY APPRAISER	737349	MICROFILM READER SCANNER	8/5/2008	8,190.00	0.00		
PROPERTY APPRAISER	737352	SERVER	8/5/2008	10,308.08	0.00		
PROPERTY APPRAISER	737353	SERVER	8/5/2008	10,308.08	0.00		

Department/Office Last Using Equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
PROPERTY APPRAISER	737354	SERVER	7/31/2008	9,226.75	0.00		
PROPERTY APPRAISER	737355	SERVER	7/31/2008	9,226.75	0.00		
PROPERTY APPRAISER	737357	PRINTER	8/20/2008	11,464.00	0.00		
UTILITIES WATER RECLAMATION	737445	SLUSH CONTAINER	10/30/2008	10,492.00	0.00		
UTILITIES WATER RECLAMATION	737446	SLUSH CONTAINER	10/30/2008	12,182.00	0.00		
UTILITIES WATER	737471	PRESSURE WASHER	10/21/2008	1,493.47	0.00		
MEDICAL CLINIC	737549	SCANNER	4/21/2009	2,395.00	0.00		
OFFICE OF EMERGENCY MGMT	737784	PROCESSOR	3/13/2009	3,833.87	0.00		
OFFICE OF EMERGENCY MGMT	737785	TOUCHPANEL	3/13/2009	2,973.21	0.00		
OFFICE OF EMERGENCY MGMT	737786	MEDIA MINI FRAME 11	3/13/2009	9,694.28	0.00		
UTILITIES WATER RECLAMATION	737992	PORTABLE SAMPLERS	8/11/2009	2,596.09	0.00		
CORRECTIONS INFORMATION SERVICES	738110	PRINTER	1/8/2009	1,320.00	0.00		
CORRECTIONS INFORMATION SERVICES	738119	PRINTER	1/8/2009	1,320.00	0.00		
PROPERTY APPRAISER	738122	CATALYST SWITCH	3/17/2009	79,992.38	0.00		
CLERK OF COURTS	738372	SCANNER	6/30/2009	2,119.00	0.00		
UTILITIES FISCAL & ADMIN	738387	RACK	9/14/2009	2,189.27	0.00		
UTILITIES FISCAL & ADMIN	738397	FLAT PANEL CONSOLE	9/14/2009	1,327.14	0.00		
PROPERTY APPRAISER	738400	SERVER	5/13/2009	6,424.00	0.00		
SUPERVISOR OF ELECTIONS	738403	SWITCH	7/28/2009	1,894.20	0.00		
UTILITIES WATER	738415	PRINTER	3/5/2009	1,282.24	0.00		
PARKS & RECREATION	738698	LINE SPRAYER	8/27/2009	1,495.72	0.00		
UTILITIES FISCAL & ADMIN	738759	PORTABLE EXTRACTOR	10/23/2009	3,349.00	0.00		
COMPTROLLER'S OFFICE	738898	COPIER	9/15/2009	3,938.05	0.00		
CORRECTIONS INFORMATION SERVICES	739217	PRINTER	4/2/2010	1,525.00	0.00		
OFFICE OF EMERGENCY MGMT	739235	PROJECTOR	10/19/2009	1,224.42	0.00		
OFFICE OF EMERGENCY MGMT	739236	PROJECTOR	10/19/2009	1,224.42	0.00		
OFFICE OF EMERGENCY MGMT	739238	PROJECTOR	10/19/2009	1,224.43	0.00		
HEALTH & FAMILY SVCS	739245	DESK	3/22/2010	1,236.69	0.00		
HEALTH & FAMILY SVCS	739246	CREDENZA	3/22/2010	1,029.01	0.00		
SUPERVISOR OF ELECTIONS	739307	TABLET PC	11/10/2010	829.00	0.00		
COMMUNITY ENVIRONMENTAL & DEVELOPMENT SERVICE	739407	SCANNER	4/27/2010	843.00	0.00		
UTILITIES FISCAL & ADMIN	739461	LAPTOP	12/30/2009	522.50	0.00		
COUNTY ATTORNEY	739627	COMPUTER	4/22/2010	583.24	0.00		
UTILITIES WATER RECLAMATION	739666	UNIVERSAL CONTROLLER	8/4/2010	1,280.60	0.00		
UTILITIES WATER RECLAMATION	739690	TURBIDIMETER	5/6/2010	2,431.68	0.00		
CORRECTIONS INFORMATION SERVICES	739941	SCANNER	7/23/2010	638.04	0.00		
PROPERTY APPRAISER	739954	SERVER	6/8/2010	22,532.50	0.00		
UTILITIES FISCAL & ADMIN	740177	DUCT CLEANING MACHINE	7/15/2011	5,943.59	0.00		
SUPERVISOR OF ELECTIONS	740235	SCANNER	6/25/2010	3,559.00	0.00		
SUPERVISOR OF ELECTIONS	740236	SCANNER	6/25/2010	3,559.00	0.00		
CORRECTIONS INFORMATION SERVICES	740328	SCANNER	9/17/2010	625.00	0.00		
MEDICAL DIRECTOR/EMS	740415	LAPTOP	7/21/2011	3,215.99	0.00		
CORRECTIONS INFORMATION SERVICES	740813	COMPUTER	9/14/2010	751.96	0.00		
PROPERTY APPRAISER	740851	COMPUTER	8/13/2010	826.91	0.00		
PROPERTY APPRAISER	740854	COMPUTER	8/13/2010	826.91	0.00		
PROPERTY APPRAISER	740856	SERVER	8/13/2010	8,208.74	0.00		
UTILITIES WATER RECLAMATION	740978	PORTABLE SAMPLER	10/11/2010	2,340.63	0.00		
UTILITIES WATER RECLAMATION	740980	PORTABLE SAMPLER	10/11/2010	2,340.63	0.00		
PUBLIC DEFENDER	740987	LAPTOP	10/13/2010	737.15	0.00		
UTILITIES WATER	741150	RESIDUAL ANALYZER	1/12/2011	1,872.31	0.00		
UTILITIES WATER	741152	RESIDUAL ANALYZER	1/12/2011	1,872.31	0.00		
UTILITIES WATER	741154	RESIDUAL ANALYZER	1/12/2011	1,872.31	0.00		
UTILITIES WATER	741157	FLOW MODULE	1/12/2011	2,477.67	0.00		
UTILITIES WATER	741158	FLOW MODULE	1/12/2011	2,477.68	0.00		
PROPERTY APPRAISER	741185	LAPTOP	9/21/2010	1,220.00	0.00		
PROPERTY APPRAISER	741186	LAPTOP	9/21/2010	1,220.00	0.00		
CORRECTIONS INFORMATION SERVICES	741282	SCANNER	4/20/2011	3,715.00	0.00		
BUILDING	741408	SCANNER	5/7/2012	879.00	0.00		
MEDICAL DIRECTOR/EMS	741507	GENERATOR	10/14/2010	4,650.00	0.00		
PROPERTY APPRAISER	741526	SERVER	6/16/2011	4,423.07	0.00		
PROPERTY APPRAISER	741527	SERVER	6/16/2011	4,423.07	0.00		
PROPERTY APPRAISER	741528	SERVER	6/16/2011	4,423.07	0.00		
PROPERTY APPRAISER	741529	SERVER	6/16/2011	4,423.07	0.00		

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PROPERTY APPRAISER	741530	SERVER	6/16/2011	4,423.07	0.00		
PROPERTY APPRAISER	741531	SERVER	6/16/2011	4,423.07	0.00		
PROPERTY APPRAISER	741533	SERVER	6/16/2011	4,423.07	0.00		
OFFICE OF EMERGENCY MGMT	741539	PRINTER/DVD/CD	7/21/2011	11,718.50	0.00		
UTILITIES FISCAL & ADMIN	741662	COMPUTER	2/1/2011	716.07	0.00		
OFFICE OF EMERGENCY MGMT	741905	VIDEO CONFERENCING SYSTEM	8/9/2011	2,800.00	0.00		
PARKS & RECREATION	741981	ARCADE GAME	3/14/2011	1,545.00	0.00		
UTILITIES WATER RECLAMATION	742074	MONITOR	6/7/2012	620.56	0.00		
MEDICAL DIRECTOR/EMS	742157	LAPTOP	4/7/2011	3,323.00	0.00		
MEDICAL DIRECTOR/EMS	742158	LAPTOP	4/7/2011	3,323.00	0.00		
PROPERTY APPRAISER	742306	COMPUTER	6/21/2011	856.96	0.00		
PROPERTY APPRAISER	742307	COMPUTER	6/21/2011	856.96	0.00		
PROPERTY APPRAISER	742308	COMPUTER	6/21/2011	856.96	0.00		
PROPERTY APPRAISER	742309	COMPUTER	6/21/2011	856.96	0.00		
PROPERTY APPRAISER	742310	COMPUTER	6/21/2011	856.96	0.00		
PROPERTY APPRAISER	742311	COMPUTER	6/21/2011	856.96	0.00		
PROPERTY APPRAISER	742313	COMPUTER	6/21/2011	856.96	0.00		
PROPERTY APPRAISER	742315	COMPUTER	6/21/2011	856.96	0.00		
OFFICE OF EMERGENCY MGMT	742335	PROJECTOR	8/23/2011	1,485.00	0.00		
OFFICE OF EMERGENCY MGMT	742336	PROJECTOR	8/23/2011	1,485.00	0.00		
OFFICE OF EMERGENCY MGMT	742337	PROJECTOR	8/23/2011	1,485.00	0.00		
OFFICE OF EMERGENCY MGMT	742338	PROJECTOR	8/23/2011	1,485.00	0.00		
PROPERTY APPRAISER	742426	DOCUMENT SCANNER	4/6/2011	834.82	0.00		
PROPERTY APPRAISER	742803	SERVER	7/6/2011	10,967.52	0.00		
CLERK OF COURTS	742869	LAPTOP	6/30/2011	880.01	0.00		
SUPERVISOR OF ELECTIONS	743178	LAPTOP	6/8/2011	703.25	0.00		
SUPERVISOR OF ELECTIONS	743181	LAPTOP	6/8/2011	703.25	0.00		
SUPERVISOR OF ELECTIONS	743192	LAPTOP	6/8/2011	703.25	0.00		
SUPERVISOR OF ELECTIONS	743200	LAPTOP	6/8/2011	703.25	0.00		
SUPERVISOR OF ELECTIONS	743207	LAPTOP	6/8/2011	703.25	0.00		
SUPERVISOR OF ELECTIONS	743210	LAPTOP	6/8/2011	703.25	0.00		
SUPERVISOR OF ELECTIONS	743211	LAPTOP	6/8/2011	703.25	0.00		
CLERK OF COURTS	743372	LAPTOP	6/30/2011	880.01	0.00		
CLERK OF COURTS	743377	LAPTOP	6/30/2011	880.01	0.00		
CLERK OF COURTS	743378	LAPTOP	6/30/2011	880.01	0.00		
CLERK OF COURTS	743379	LAPTOP	6/30/2011	880.01	0.00		
CORRECTIONS	743416	COPIER	10/4/2011	2,904.21	0.00		
PROPERTY APPRAISER	743728	COMPUTER	8/16/2011	915.99	0.00		
PROPERTY APPRAISER	743729	COMPUTER	8/16/2011	915.99	0.00		
PROPERTY APPRAISER	743730	COMPUTER	8/16/2011	915.99	0.00		
PROPERTY APPRAISER	743733	COMPUTER	8/16/2011	915.99	0.00		
UTILITIES WATER RECLAMATION	743820	SAMPLER	10/8/2012	2,435.70	0.00		
MENTAL HEALTH & HOMELESS ISSUES	743963	COMPUTER	1/26/2012	643.46	0.00		
MENTAL HEALTH & HOMELESS ISSUES	743964	COMPUTER W/DUAL MONITORS	1/26/2012	1,096.41	0.00		
SUPERVISOR OF ELECTIONS	744074	PROJECTOR	2/20/2012	2,375.25	0.00		
RISK MANAGEMENT	744098	LAPTOP	1/26/2012	759.66	0.00		
CORRECTIONS INFORMATION SERVICES	744500	SCANNER	3/20/2012	595.00	0.00		
UTILITIES FISCAL & ADMIN	744523	LAPTOP	3/2/2012	715.35	0.00		
UTILITIES FISCAL & ADMIN	744689	COMPUTER	3/2/2012	890.80	0.00		
COMMUNITY ENVIRONMENTAL & DEVELOPMENT SERVICE	744793	PRINTER	6/22/2012	1,289.00	0.00		
CORRECTIONS INFORMATION SERVICES	744803	DOCUMENT SCANNER	4/24/2012	568.51	0.00		
CORRECTIONS INFORMATION SERVICES	744808	DOCUMENT SCANNER	4/24/2012	568.51	0.00		
UTILITIES WATER RECLAMATION	744959	BARCODE SCANNER	12/19/2011	612.59	0.00		
BUILDING	745052	MONITOR	4/18/2012	995.73	0.00		
CORRECTIONS INFORMATION SERVICES	745199	SCANNER	4/16/2012	3,045.00	0.00		
MEDICAL DIRECTOR/EMS	745410	PRINTER	4/3/2012	531.99	0.00		
CLERK OF COURTS	745623	PRINTER	5/4/2012	555.00	0.00		
CLERK OF COURTS	746246	PRINTER	5/10/2012	555.00	0.00		
CLERK OF COURTS	746247	PRINTER	5/10/2012	555.00	0.00		
CLERK OF COURTS	746251	PRINTER	5/10/2012	555.00	0.00		
CLERK OF COURTS	746252	PRINTER	5/10/2012	555.00	0.00		
PARKS & RECREATION	746504	AIR COMPRESSOR	8/3/2012	1,329.40	0.00		
CLERK OF COURTS	746518	PRINTER	5/30/2012	555.00	0.00		

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CLERK OF COURTS	746522	PRINTER	5/30/2012	555.00	0.00		
CLERK OF COURTS	746528	PRINTER	5/30/2012	555.00	0.00		
CLERK OF COURTS	746539	PRINTER	6/6/2012	555.00	0.00		
CLERK OF COURTS	746550	PRINTER	6/6/2012	555.00	0.00		
CLERK OF COURTS	746596	PRINTER	9/21/2012	730.00	0.00		
CLERK OF COURTS	746605	LAPTOP	7/23/2012	1,140.98	0.00		
CLERK OF COURTS	746662	PRINTER	6/29/2012	555.00	0.00		
CLERK OF COURTS	746676	PRINTER	6/29/2012	555.00	0.00		
CLERK OF COURTS	746681	PRINTER	6/29/2012	555.00	0.00		
CLERK OF COURTS	746686	PRINTER	6/29/2012	555.00	0.00		
UTILITIES WATER RECLAMATION	746706	FAN	6/16/2012	1,140.00	0.00		
CORRECTIONS INFORMATION SERVICES	746778	COMPUTER	8/24/2012	733.05	0.00		
PROPERTY APPRAISER	746807	SERVER	7/3/2012	7,127.08	0.00		
PROPERTY APPRAISER	746808	SERVER	7/3/2012	7,127.08	0.00		
PROPERTY APPRAISER	746809	SERVER	7/3/2012	7,127.08	0.00		
UTILITIES FISCAL & ADMIN	746859	CONFERENCE PHONE	11/12/2012	689.00	0.00		
UTILITIES WATER RECLAMATION	746887	3 PUMP CHEMICAL METERING SKID	12/11/2012	28,650.00	0.00		
COMMUNITY ENVIRONMENTAL & DEVELOPMENT SERVICE	747181	SCANNER	9/26/2012	868.00	0.00		
PROPERTY APPRAISER	747415	SERVER	9/5/2012	11,751.14	0.00		
CORRECTIONS INFORMATION SERVICES	747418A	SCANNER	10/3/2012	590.00	0.00		
CORRECTIONS INFORMATION SERVICES	747454	COMPUTER	9/27/2012	733.05	0.00		
PROPERTY APPRAISER	747525	COMPUTER	9/5/2012	799.99	0.00		
PROPERTY APPRAISER	747526	COMPUTER	9/5/2012	799.99	0.00		
PROPERTY APPRAISER	747531	COMPUTER	9/5/2012	799.99	0.00		
PROPERTY APPRAISER	747532	COMPUTER	9/5/2012	799.99	0.00		
UTILITIES FISCAL & ADMIN	748049	COMPUTER	1/29/2013	813.47	0.00		
CAPITAL PROJECTS	748171	COMPUTER	3/14/2013	557.09	0.00		
UTILITIES WATER	749006	HANDHELD MOBILE COMPUTER	7/18/2013	1,246.07	0.00		
UTILITIES WATER	749007	HANDHELD MOBILE COMPUTER	7/18/2013	1,246.07	0.00		
UTILITIES WATER	749008	HANDHELD MOBILE COMPUTER	7/18/2013	1,246.07	0.00		
UTILITIES WATER	749009	HANDHELD MOBILE COMPUTER	7/18/2013	1,246.07	0.00		
CORRECTIONS INFORMATION SERVICES	749101	SCANNER	7/31/2013	1,225.00	0.00		
CORRECTIONS INFORMATION SERVICES	749102	SCANNER	7/31/2013	1,225.00	0.00		
CAPITAL PROJECTS	749129	COMPUTER	7/12/2013	808.00	0.00		
UTILITIES FISCAL & ADMIN	749299	COMPUTER	10/2/2013	667.00	0.00		
CLERK OF COURTS	749449	PRINTER	8/22/2013	737.00	0.00		
SUPERVISOR OF ELECTIONS	749716	LAPTOP	8/23/2013	1,059.44	0.00		
CORRECTIONS INFORMATION SERVICES	749857	COMPUTER	8/9/2013	519.84	0.00		
SUPERVISOR OF ELECTIONS	750161	COMPUTER	7/10/2013	1,007.14	0.00		
SUPERVISOR OF ELECTIONS	750162	COMPUTER	7/10/2013	1,007.14	0.00		
SUPERVISOR OF ELECTIONS	750165	COMPUTER	7/10/2013	1,007.14	0.00		
SUPERVISOR OF ELECTIONS	750171	FIREWALL	7/10/2013	5,994.30	0.00		
UTILITIES FISCAL & ADMIN	750186	PRINTER	9/24/2013	1,579.00	0.00		
UTILITIES FISCAL & ADMIN	750188	PRINTER	9/24/2013	1,579.00	0.00		
UTILITIES FISCAL & ADMIN	750189	PRINTER	9/24/2013	1,579.00	0.00		
UTILITIES FISCAL & ADMIN	750190	PRINTER	9/24/2013	1,579.00	0.00		
UTILITIES FISCAL & ADMIN	750218	PRINTER	9/24/2013	1,579.00	0.00		
SUPERVISOR OF ELECTIONS	750611	COMPUTER	9/30/2013	1,006.90	0.00		
SUPERVISOR OF ELECTIONS	750612	COMPUTER	9/30/2013	1,006.90	0.00		
SUPERVISOR OF ELECTIONS	750614	COMPUTER	9/30/2013	1,006.90	0.00		
SUPERVISOR OF ELECTIONS	750616	COMPUTER	9/30/2013	1,006.90	0.00		
SUPERVISOR OF ELECTIONS	750617	COMPUTER	9/30/2013	1,006.90	0.00		
SUPERVISOR OF ELECTIONS	750624	COMPUTER	9/30/2013	1,006.90	0.00		
SUPERVISOR OF ELECTIONS	750628	COMPUTER	9/30/2013	1,006.90	0.00		
SUPERVISOR OF ELECTIONS	750632	COMPUTER	9/30/2013	1,006.90	0.00		
SUPERVISOR OF ELECTIONS	750633	COMPUTER	9/30/2013	1,006.90	0.00		
SUPERVISOR OF ELECTIONS	750635	COMPUTER	9/30/2013	1,006.90	0.00		
SUPERVISOR OF ELECTIONS	750646	COMPUTER	9/30/2013	1,006.90	0.00		
SUPERVISOR OF ELECTIONS	750651	COMPUTER	9/30/2013	1,006.90	0.00		
PROPERTY APPRAISER	750667	TABLET PC	9/27/2013	529.99	0.00		
PROPERTY APPRAISER	750671	TABLET PC	9/27/2013	529.99	0.00		
PROPERTY APPRAISER	750672	TABLET PC	9/27/2013	529.99	0.00		
PROPERTY APPRAISER	750693	TABLET PC	9/27/2013	529.99	0.00		

Department/Office Last Using Equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
PROPERTY APPRAISER	750699	TABLET PC	9/27/2013	529.99	0.00		
PROPERTY APPRAISER	750703	TABLET PC	9/27/2013	529.99	0.00		
UTILITIES FISCAL & ADMIN	752337	COMPUTER	5/7/2014	657.00	0.00		
PARKS & RECREATION	752397	FIELD STRIPER	3/11/2014	2,100.00	0.00		
UTILITIES WATER RECLAMATION	752425	LABEL PRINTER	4/29/2014	2,100.00	0.00		
CORRECTIONS INFORMATION SERVICES	752998	DOCUMENT SCANNER	4/3/2014	520.79	0.00		
CORRECTIONS INFORMATION SERVICES	753000	DOCUMENT SCANNER	4/3/2014	520.79	0.00		
UTILITIES FISCAL & ADMIN	753323	COMPUTER	6/4/2014	657.00	0.00		
COMMUNITY ENVIRONMENTAL & DEVELOPMENT SERVICE	753398	COMPUTER	7/25/2014	2,245.72	0.00		
PROPERTY APPRAISER	753556	LAPTOP	9/23/2014	1,550.00	0.00		
PROPERTY APPRAISER	753557	LAPTOP	9/23/2014	1,550.00	0.00		
PROPERTY APPRAISER	753558	LAPTOP	9/23/2014	1,550.00	0.00		
CLERK OF COURTS	753567	LAPTOP	7/3/2014	1,425.60	0.00		
MENTAL HEALTH & HOMELESS ISSUES	753620	COMPUTER	7/14/2014	874.34	0.00		
COMMUNITY ENVIRONMENTAL & DEVELOPMENT SERVICE	753679	COMPUTER	9/2/2014	827.08	0.00		
CAPITAL PROJECTS	753711	COMPUTER	8/7/2014	938.34	0.00		
UTILITIES FISCAL & ADMIN	753811	LAPTOP	10/2/2014	821.73	0.00		
UTILITIES FISCAL & ADMIN	753838	COMPUTER	3/10/2015	684.81	0.00		
UTILITIES FISCAL & ADMIN	753896	SERVER	12/19/2014	49,458.39	0.00		
UTILITIES FISCAL & ADMIN	753897	SERVER	12/19/2014	49,458.39	0.00		
UTILITIES FISCAL & ADMIN	753898	SERVER	12/19/2014	49,458.39	0.00		
UTILITIES FISCAL & ADMIN	753899	SERVER	12/19/2014	49,458.39	0.00		
UTILITIES FISCAL & ADMIN	753900	SERVER	12/19/2014	49,458.39	0.00		
UTILITIES FISCAL & ADMIN	753902	RACKMOUNT UPS	12/19/2014	4,170.49	0.00		
UTILITIES FISCAL & ADMIN	753903	RACKMOUNT UPS	12/19/2014	4,170.49	0.00		
PUBLIC DEFENDER	754020	LAPTOP	9/11/2014	975.00	0.00		
PUBLIC DEFENDER	754023	LAPTOP	9/11/2014	975.00	0.00		
PUBLIC DEFENDER	754028	LAPTOP	9/11/2014	975.00	0.00		
PUBLIC DEFENDER	754038	LAPTOP	9/11/2014	975.00	0.00		
PUBLIC DEFENDER	754041	LAPTOP	9/11/2014	975.00	0.00		
PUBLIC DEFENDER	754043	LAPTOP	9/11/2014	975.00	0.00		
PUBLIC DEFENDER	754045	LAPTOP	9/11/2014	975.00	0.00		
STATE ATTORNEY	754111	TABLET PC	10/8/2014	922.41	0.00		
STATE ATTORNEY	754112	TABLET PC	10/8/2014	922.41	0.00		
STATE ATTORNEY	754113	TABLET PC	10/8/2014	922.41	0.00		
UTILITIES WATER RECLAMATION	754117	ODOR CONTROL FAN	10/2/2014	1,626.67	0.00		
UTILITIES WATER RECLAMATION	754118	ODOR CONTROL FAN	10/2/2014	1,626.66	0.00		
CORRECTIONS INFORMATION SERVICES	754127	SCANNER	10/3/2014	650.00	0.00		
CORRECTIONS INFORMATION SERVICES	754131	SCANNER	10/3/2014	650.00	0.00		
PROFESSIONAL STANDARDS	754197	COMPUTER	1/30/2015	570.78	0.00		
CORRECTIONS INFORMATION SERVICES	754286	COMPUTER	10/9/2014	609.95	0.00		
CORRECTIONS INFORMATION SERVICES	754366	COMPUTER	10/9/2014	609.95	0.00		
CORRECTIONS INFORMATION SERVICES	754400	COMPUTER	10/9/2014	609.95	0.00		
CORRECTIONS INFORMATION SERVICES	754425	COMPUTER	10/9/2014	609.95	0.00		
CORRECTIONS INFORMATION SERVICES	754432	COMPUTER	10/9/2014	609.95	0.00		
CORRECTIONS INFORMATION SERVICES	754436	COMPUTER	10/9/2014	609.95	0.00		
CORRECTIONS INFORMATION SERVICES	754437	COMPUTER	10/9/2014	609.95	0.00		
CORRECTIONS INFORMATION SERVICES	754500	COMPUTER	10/9/2014	609.95	0.00		
CORRECTIONS INFORMATION SERVICES	754506	COMPUTER	10/9/2014	609.95	0.00		
CORRECTIONS INFORMATION SERVICES	754538	COMPUTER	10/9/2014	609.95	0.00		
PUBLIC DEFENDER	754796	LAPTOP	6/22/2015	1,102.49	0.00		
PUBLIC DEFENDER	754797	LAPTOP	6/22/2015	1,102.49	0.00		
PUBLIC DEFENDER	754799	LAPTOP	6/22/2015	1,102.49	0.00		
PUBLIC DEFENDER	754800	LAPTOP	6/22/2015	1,102.49	0.00		
PUBLIC DEFENDER	754804	LAPTOP	6/22/2015	1,102.49	0.00		
HEALTH & FAMILY SVCS	755029	CREDENZA/LATERAL FILE	11/4/2014	1,465.73	0.00		
UTILITIES WATER RECLAMATION	755206	CENTRIFUGE	11/12/2014	1,125.78	0.00		
CORRECTIONS	755230	REFRIGERATOR	2/20/2015	1,028.98	0.00		
TAX COLLECTOR	755253	VIDEO MONITOR	4/9/2015	500.00	0.00		
CORRECTIONS INFORMATION SERVICES	755346	SCANNER	1/27/2015	2,925.00	0.00		
CORRECTIONS INFORMATION SERVICES	755651	PRINTER	3/17/2015	856.00	0.00		
PROPERTY APPRAISER	756023	LAPTOP	9/19/2013	1,466.06	0.00		

Department/Office Last Using Equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
PROPERTY APPRAISER	756024	LAPTOP	9/19/2013	1,466.06	0.00		
PROPERTY APPRAISER	756025	LAPTOP	9/19/2013	1,466.06	0.00		
PROPERTY APPRAISER	756026	LAPTOP	9/19/2013	1,466.06	0.00		
PROPERTY APPRAISER	756027	LAPTOP	9/19/2013	1,466.06	0.00		
PROPERTY APPRAISER	756029	LAPTOP	9/19/2013	1,466.06	0.00		
PROPERTY APPRAISER	756030	LAPTOP	9/19/2013	1,466.06	0.00		
PROPERTY APPRAISER	756031	LAPTOP	9/19/2013	1,466.06	0.00		
PROPERTY APPRAISER	756032	LAPTOP	9/19/2013	1,466.06	0.00		
CLERK OF COURTS	756096	LAPTOP	3/30/2015	1,675.00	0.00		
CLERK OF COURTS	756100	LAPTOP	3/30/2015	1,675.00	0.00		
CAPITAL PROJECTS	756326	COMPUTER	8/26/2016	923.72	0.00		
PROPERTY APPRAISER	756412	SERVER	9/30/2014	15,029.00	0.00		
PROPERTY APPRAISER	756413	SERVER	9/30/2014	15,029.00	0.00		
PROPERTY APPRAISER	756414	SERVER	9/30/2014	15,029.00	0.00		
PROPERTY APPRAISER	756415	SERVER	9/30/2014	7,836.50	0.00		
PROPERTY APPRAISER	756416	SERVER	9/30/2014	7,836.50	0.00		
PROPERTY APPRAISER	756417	SERVER	9/30/2014	7,836.50	0.00		
PROPERTY APPRAISER	756418	SERVER	9/30/2014	7,836.50	0.00		
PROPERTY APPRAISER	756419	SERVER	9/30/2014	7,836.50	0.00		
PROPERTY APPRAISER	756420	SERVER	9/30/2014	7,836.50	0.00		
PROPERTY APPRAISER	756435	SERVER	9/30/2014	9,492.50	0.00		
PROPERTY APPRAISER	756436	SERVER	9/30/2014	9,492.50	0.00		
PROPERTY APPRAISER	756437	SERVER	9/30/2014	3,143.00	0.00		
PROPERTY APPRAISER	756438	SERVER	9/30/2014	3,143.00	0.00		
TAX COLLECTOR	756451	VIDEO MONITOR	4/9/2015	500.00	0.00		
TAX COLLECTOR	756457	VIDEO MONITOR	4/9/2015	500.00	0.00		
TAX COLLECTOR	756458	VIDEO MONITOR	4/9/2015	500.00	0.00		
COMMUNITY ENVIRONMENTAL & DEVELOPMENT SERVICE	756595	COMPUTER	7/28/2015	1,375.37	0.00		
COMMUNITY ENVIRONMENTAL & DEVELOPMENT SERVICE	756596	COMPUTER	7/28/2015	1,375.37	0.00		
UTILITIES FISCAL & ADMIN	756627	CRANE	7/10/2015	1,070.92	148.61		
PARKS & RECREATION	756703	ICE MACHINE	8/19/2015	1,099.00	158.75		
SOLID WASTE	756888	REFRIGERATOR	4/18/2016	1,399.95	248.48		
BCC	757103	LAPTOP	10/12/2015	799.85	0.00		
PUBLIC DEFENDER	757176	LAPTOP	9/16/2015	1,088.78	0.00		
PUBLIC DEFENDER	757181	LAPTOP	9/16/2015	1,088.78	0.00		
PUBLIC DEFENDER	757182	LAPTOP	9/16/2015	1,088.78	0.00		
PROPERTY APPRAISER	757341	TELEVISION	8/27/2013	648.00	0.00		
CAPITAL PROJECTS	757830	COMPUTER	9/16/2015	595.71	0.00		
MENTAL HEALTH & HOMELESS ISSUES	757840	COMPUTER	9/16/2015	595.71	0.00		
UTILITIES FISCAL & ADMIN	757968	COMPUTER	11/20/2015	694.92	0.00		
PROPERTY APPRAISER	758269	COMPUTER	9/3/2015	694.49	0.00		
PROPERTY APPRAISER	758271	COMPUTER	9/3/2015	694.49	0.00		
PROPERTY APPRAISER	758272	COMPUTER	9/3/2015	694.49	0.00		
PROPERTY APPRAISER	758274	COMPUTER	9/3/2015	694.49	0.00		
PROPERTY APPRAISER	758276	COMPUTER	9/3/2015	694.49	0.00		
PROPERTY APPRAISER	758277	COMPUTER	9/3/2015	694.49	0.00		
PROPERTY APPRAISER	758287	COMPUTER	9/3/2015	694.49	0.00		
PROPERTY APPRAISER	758288	COMPUTER	9/3/2015	694.49	0.00		
PROPERTY APPRAISER	758290	COMPUTER	9/3/2015	694.49	0.00		
PROPERTY APPRAISER	758291	COMPUTER	9/3/2015	694.49	0.00		
PROPERTY APPRAISER	758292	COMPUTER	9/3/2015	694.49	0.00		
PROPERTY APPRAISER	758294	COMPUTER	9/3/2015	694.49	0.00		
PROPERTY APPRAISER	758295	COMPUTER	9/3/2015	694.49	0.00		
PROPERTY APPRAISER	758296	COMPUTER	9/3/2015	694.50	0.00		
PROPERTY APPRAISER	758350	LAPTOP	3/15/2015	1,495.28	0.00		
PROPERTY APPRAISER	758351	LAPTOP	3/15/2015	1,495.28	0.00		
PROPERTY APPRAISER	758352	LAPTOP	3/15/2015	1,495.28	0.00		
CORRECTIONS INFORMATION SERVICES	759340	PRINTER	2/12/2016	894.79	0.00		
CAPITAL PROJECTS	759360	LAPTOP	1/26/2016	927.69	0.00		
CAPITAL PROJECTS	759361	LAPTOP	1/26/2016	927.69	0.00		
STATE ATTORNEY	759501	TABLET PC	10/4/2016	894.10	0.00		
STATE ATTORNEY	759504	TABLET PC	10/4/2016	894.10	0.00		
STATE ATTORNEY	759505	TABLET PC	10/4/2016	894.10	0.00		

Department/Office Last Using Equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
STATE ATTORNEY	759506	TABLET PC	10/4/2016	894.10	0.00		
STATE ATTORNEY	759508	TABLET PC	10/4/2016	894.10	0.00		
STATE ATTORNEY	759509	TABLET PC	10/4/2016	894.10	0.00		
UTILITIES WATER	759525	LABORATORY REFRIGERATOR	12/1/2015	2,965.96	593.19		
FACILITIES MANAGEMENT	759585	SEWER PIPE VIDEO SYSTEM	12/18/2015	1,900.00	0.00		
CAPITAL PROJECTS	760127	TABLET PC	6/21/2016	945.00	0.00		
UTILITIES FISCAL & ADMIN	760162	COMPUTER	5/31/2016	639.00	0.00		
PUBLIC SAFETY COMMUNICATIONS	760203	TABLET PC	8/16/2016	949.05	0.00		
CAPITAL PROJECTS	760206	LAPTOP	9/26/2016	1,230.00	0.00		
STATE ATTORNEY	760345	TABLET PC	3/3/2016	1,004.10	0.00		
STATE ATTORNEY	760346	TABLET PC	3/3/2016	1,004.10	0.00		
STATE ATTORNEY	760347	TABLET PC	3/3/2016	1,004.10	0.00		
STATE ATTORNEY	760348	TABLET PC	3/3/2016	1,004.10	0.00		
STATE ATTORNEY	760349	TABLET PC	3/3/2016	1,004.10	0.00		
STATE ATTORNEY	760350	TABLET PC	3/3/2016	1,004.10	0.00		
STATE ATTORNEY	760351	TABLET PC	3/3/2016	1,004.10	0.00		
STATE ATTORNEY	760353	TABLET PC	3/3/2016	1,004.10	0.00		
STATE ATTORNEY	760354	TABLET PC	3/3/2016	1,004.10	0.00		
STATE ATTORNEY	760356	TABLET PC	3/3/2016	1,004.10	0.00		
STATE ATTORNEY	760357	TABLET PC	3/3/2016	1,004.10	0.00		
STATE ATTORNEY	760359	TABLET PC	3/3/2016	1,004.10	0.00		
STATE ATTORNEY	760360	TABLET PC	3/3/2016	1,004.10	0.00		
STATE ATTORNEY	760361	TABLET PC	3/3/2016	1,004.10	0.00		
STATE ATTORNEY	760362	TABLET PC	3/3/2016	1,004.10	0.00		
STATE ATTORNEY	760363	TABLET PC	3/3/2016	1,004.10	0.00		
STATE ATTORNEY	760368	TABLET PC	3/3/2016	1,004.10	0.00		
STATE ATTORNEY	760372	TABLET PC	3/3/2016	1,004.10	0.00		
STATE ATTORNEY	760374	TABLET PC	3/3/2016	1,004.10	0.00		
STATE ATTORNEY	760375	TABLET PC	3/3/2016	1,004.10	0.00		
STATE ATTORNEY	760376	TABLET PC	3/3/2016	1,004.10	0.00		
STATE ATTORNEY	760377	TABLET PC	3/3/2016	1,004.10	0.00		
STATE ATTORNEY	760379	TABLET PC	3/3/2016	1,004.10	0.00		
STATE ATTORNEY	760380	TABLET PC	3/3/2016	1,004.10	0.00		
STATE ATTORNEY	760383	TABLET PC	3/3/2016	1,004.10	0.00		
STATE ATTORNEY	760387	TABLET PC	3/3/2016	1,004.10	0.00		
STATE ATTORNEY	760388	TABLET PC	3/3/2016	1,004.10	0.00		
STATE ATTORNEY	760389	TABLET PC	3/3/2016	1,004.10	0.00		
STATE ATTORNEY	760390	TABLET PC	3/3/2016	1,004.10	0.00		
STATE ATTORNEY	760391	TABLET PC	3/3/2016	1,004.10	0.00		
STATE ATTORNEY	760392	TABLET PC	3/3/2016	1,004.10	0.00		
STATE ATTORNEY	760393	TABLET PC	3/3/2016	1,004.10	0.00		
STATE ATTORNEY	760394	TABLET PC	3/3/2016	1,004.10	0.00		
STATE ATTORNEY	760395	TABLET PC	3/3/2016	1,004.10	0.00		
STATE ATTORNEY	760398	TABLET PC	3/3/2016	1,004.10	0.00		
STATE ATTORNEY	760399	TABLET PC	3/3/2016	1,004.10	0.00		
STATE ATTORNEY	760400	TABLET PC	3/3/2016	1,004.10	0.00		
STATE ATTORNEY	760401	TABLET PC	3/3/2016	1,004.10	0.00		
STATE ATTORNEY	760402	TABLET PC	3/3/2016	1,004.10	0.00		
STATE ATTORNEY	760403	TABLET PC	3/3/2016	1,004.10	0.00		
STATE ATTORNEY	760405	TABLET PC	3/3/2016	1,004.10	0.00		
STATE ATTORNEY	760407	TABLET PC	3/3/2016	1,004.10	0.00		
STATE ATTORNEY	760408	TABLET PC	3/3/2016	1,004.10	0.00		
STATE ATTORNEY	760409	TABLET PC	3/3/2016	1,004.10	0.00		
STATE ATTORNEY	760411	TABLET PC	3/3/2016	1,004.10	0.00		
STATE ATTORNEY	760412	TABLET PC	3/3/2016	1,004.10	0.00		
STATE ATTORNEY	760413	TABLET PC	3/3/2016	1,004.10	0.00		
STATE ATTORNEY	760418	TABLET PC	3/3/2016	1,004.10	0.00		
STATE ATTORNEY	760419	TABLET PC	3/3/2016	1,004.10	0.00		
STATE ATTORNEY	760420	TABLET PC	3/3/2016	1,004.10	0.00		
STATE ATTORNEY	760421	TABLET PC	3/3/2016	1,004.10	0.00		
STATE ATTORNEY	760423	TABLET PC	3/3/2016	1,004.10	0.00		
STATE ATTORNEY	760424	TABLET PC	3/3/2016	1,004.10	0.00		
STATE ATTORNEY	760426	TABLET PC	3/3/2016	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	760427	TABLET PC	3/3/2016	1,004.10	0.00		
STATE ATTORNEY	760429	TABLET PC	3/3/2016	1,004.10	0.00		
STATE ATTORNEY	760430	TABLET PC	3/3/2016	1,004.10	0.00		
STATE ATTORNEY	760431	TABLET PC	3/3/2016	1,004.10	0.00		
STATE ATTORNEY	760432	TABLET PC	3/3/2016	1,004.10	0.00		
STATE ATTORNEY	760433	TABLET PC	3/3/2016	1,004.10	0.00		
STATE ATTORNEY	760434	TABLET PC	3/3/2016	1,004.10	0.00		
STATE ATTORNEY	760436	TABLET PC	3/3/2016	1,004.10	0.00		
STATE ATTORNEY	760441	TABLET PC	3/3/2016	1,004.10	0.00		
STATE ATTORNEY	760442	TABLET PC	3/3/2016	1,004.10	0.00		
STATE ATTORNEY	760444	TABLET PC	3/3/2016	1,004.10	0.00		
STATE ATTORNEY	760445	TABLET PC	3/3/2016	1,004.10	0.00		
STATE ATTORNEY	760446	TABLET PC	3/3/2016	1,004.10	0.00		
STATE ATTORNEY	760447	TABLET PC	3/3/2016	1,004.10	0.00		
STATE ATTORNEY	760450	TABLET PC	3/3/2016	1,004.10	0.00		
STATE ATTORNEY	760451	TABLET PC	3/3/2016	1,004.10	0.00		
STATE ATTORNEY	760452	TABLET PC	3/3/2016	1,004.10	0.00		
STATE ATTORNEY	760453	TABLET PC	3/3/2016	1,004.10	0.00		
STATE ATTORNEY	760454	TABLET PC	3/3/2016	1,004.10	0.00		
STATE ATTORNEY	760455	TABLET PC	3/3/2016	1,004.10	0.00		
STATE ATTORNEY	760456	TABLET PC	3/3/2016	1,004.10	0.00		
STATE ATTORNEY	760457	TABLET PC	3/3/2016	1,004.10	0.00		
STATE ATTORNEY	760459	TABLET PC	3/3/2016	1,004.10	0.00		
STATE ATTORNEY	760460	TABLET PC	3/3/2016	1,004.10	0.00		
STATE ATTORNEY	760461	TABLET PC	3/3/2016	1,004.10	0.00		
STATE ATTORNEY	760463	TABLET PC	3/3/2016	1,004.10	0.00		
STATE ATTORNEY	760464	TABLET PC	3/3/2016	1,004.10	0.00		
STATE ATTORNEY	760465	TABLET PC	3/3/2016	1,004.10	0.00		
STATE ATTORNEY	760466	TABLET PC	3/3/2016	1,004.10	0.00		
STATE ATTORNEY	760467	TABLET PC	3/3/2016	1,004.10	0.00		
STATE ATTORNEY	760468	TABLET PC	3/3/2016	1,004.10	0.00		
STATE ATTORNEY	760469	TABLET PC	3/3/2016	1,004.10	0.00		
STATE ATTORNEY	760470	TABLET PC	3/3/2016	1,004.10	0.00		
STATE ATTORNEY	760472	TABLET PC	3/3/2016	1,004.10	0.00		
STATE ATTORNEY	760473	TABLET PC	3/3/2016	1,004.10	0.00		
STATE ATTORNEY	760474	TABLET PC	3/3/2016	1,004.10	0.00		
STATE ATTORNEY	760475	TABLET PC	3/3/2016	1,004.10	0.00		
STATE ATTORNEY	760476	TABLET PC	3/3/2016	1,004.10	0.00		
STATE ATTORNEY	760477	TABLET PC	3/3/2016	1,004.10	0.00		
STATE ATTORNEY	760478	TABLET PC	3/3/2016	1,004.10	0.00		
STATE ATTORNEY	760479	TABLET PC	3/3/2016	1,004.10	0.00		
STATE ATTORNEY	760481	TABLET PC	3/3/2016	1,004.10	0.00		
STATE ATTORNEY	760484	TABLET PC	3/3/2016	1,004.10	0.00		
STATE ATTORNEY	760485	TABLET PC	3/3/2016	1,004.10	0.00		
STATE ATTORNEY	760486	TABLET PC	3/3/2016	1,004.10	0.00		
STATE ATTORNEY	760487	TABLET PC	3/3/2016	1,004.10	0.00		
STATE ATTORNEY	760489	TABLET PC	3/3/2016	1,004.10	0.00		
STATE ATTORNEY	760490	TABLET PC	3/3/2016	1,004.10	0.00		
STATE ATTORNEY	760491	TABLET PC	3/3/2016	1,004.10	0.00		
STATE ATTORNEY	760492	TABLET PC	3/3/2016	1,004.10	0.00		
STATE ATTORNEY	760493	TABLET PC	3/3/2016	1,004.10	0.00		
STATE ATTORNEY	760494	TABLET PC	3/3/2016	1,004.10	0.00		
STATE ATTORNEY	760495	TABLET PC	3/3/2016	1,004.10	0.00		
STATE ATTORNEY	760496	TABLET PC	3/3/2016	1,004.10	0.00		
STATE ATTORNEY	760497	TABLET PC	3/3/2016	1,004.10	0.00		
STATE ATTORNEY	760498	TABLET PC	3/3/2016	1,004.10	0.00		
STATE ATTORNEY	760499	TABLET PC	3/3/2016	1,004.10	0.00		
STATE ATTORNEY	760500	TABLET PC	3/3/2016	1,004.10	0.00		
STATE ATTORNEY	760506	TABLET PC	3/3/2016	1,004.10	0.00		
STATE ATTORNEY	760507	TABLET PC	3/3/2016	1,004.10	0.00		
STATE ATTORNEY	760509	TABLET PC	3/3/2016	1,004.10	0.00		
STATE ATTORNEY	760510	TABLET PC	3/3/2016	1,004.10	0.00		
STATE ATTORNEY	760511	TABLET PC	3/3/2016	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	760513	TABLET PC	3/3/2016	1,004.10	0.00		
STATE ATTORNEY	760516	TABLET PC	3/3/2016	1,004.10	0.00		
STATE ATTORNEY	760518	TABLET PC	3/3/2016	1,004.10	0.00		
STATE ATTORNEY	760519	TABLET PC	3/3/2016	1,004.10	0.00		
STATE ATTORNEY	760521	TABLET PC	3/3/2016	1,004.10	0.00		
PROPERTY APPRAISER	760537	COMPUTER	9/23/2013	525.00	0.00		
PROPERTY APPRAISER	760538	COMPUTER	9/23/2013	525.00	0.00		
PROPERTY APPRAISER	760539	COMPUTER	9/23/2013	525.00	0.00		
PROPERTY APPRAISER	760542	COMPUTER	9/23/2013	525.00	0.00		
PROPERTY APPRAISER	760543	COMPUTER	9/23/2013	525.00	0.00		
PROPERTY APPRAISER	760545	COMPUTER	9/23/2013	525.00	0.00		
PROPERTY APPRAISER	760547	COMPUTER	9/23/2013	525.00	0.00		
PROPERTY APPRAISER	760548	COMPUTER	9/23/2013	525.00	0.00		
PROPERTY APPRAISER	760549	COMPUTER	9/23/2013	525.00	0.00		
PROPERTY APPRAISER	760550	COMPUTER	9/23/2013	525.00	0.00		
PROPERTY APPRAISER	760552	COMPUTER	9/23/2013	525.00	0.00		
PROPERTY APPRAISER	760554	COMPUTER	9/23/2013	525.00	0.00		
PROPERTY APPRAISER	760555	COMPUTER	9/23/2013	525.00	0.00		
PROPERTY APPRAISER	760556	COMPUTER	9/23/2013	525.00	0.00		
PROPERTY APPRAISER	760557	COMPUTER	9/23/2013	525.00	0.00		
PROPERTY APPRAISER	760558	COMPUTER	9/23/2013	525.00	0.00		
PROPERTY APPRAISER	760559	COMPUTER	9/23/2013	525.00	0.00		
PROPERTY APPRAISER	760560	COMPUTER	9/23/2013	525.00	0.00		
PROPERTY APPRAISER	760561	COMPUTER	9/23/2013	525.00	0.00		
PROPERTY APPRAISER	760562	COMPUTER	9/23/2013	525.00	0.00		
PROPERTY APPRAISER	760563	COMPUTER	9/23/2013	525.00	0.00		
PROPERTY APPRAISER	760564	COMPUTER	9/23/2013	525.00	0.00		
PROPERTY APPRAISER	760565	COMPUTER	9/23/2013	525.00	0.00		
PROPERTY APPRAISER	760566	COMPUTER	9/23/2013	525.00	0.00		
PROPERTY APPRAISER	760567	COMPUTER	9/23/2013	525.00	0.00		
PROPERTY APPRAISER	760568	COMPUTER	9/23/2013	525.00	0.00		
PROPERTY APPRAISER	760569	COMPUTER	9/23/2013	525.00	0.00		
PROPERTY APPRAISER	760570	COMPUTER	9/23/2013	525.00	0.00		
PROPERTY APPRAISER	760571	COMPUTER	9/23/2013	525.00	0.00		
PROPERTY APPRAISER	760572	COMPUTER	9/23/2013	525.00	0.00		
PROPERTY APPRAISER	760573	COMPUTER	9/23/2013	525.00	0.00		
PROPERTY APPRAISER	760574	COMPUTER	9/23/2013	525.00	0.00		
PROPERTY APPRAISER	760575	COMPUTER	9/23/2013	525.00	0.00		
PROPERTY APPRAISER	760576	COMPUTER	9/23/2013	525.00	0.00		
PROPERTY APPRAISER	760579	COMPUTER	9/23/2013	525.00	0.00		
PROPERTY APPRAISER	760580	COMPUTER	9/23/2013	525.00	0.00		
COMMUNITY ENVIRONMENTAL & DEVELOPMENT SERVICE	760582	COMPUTER	3/31/2016	1,904.33	0.00		
COMPTRROLLER'S OFFICE	760979	TIME CLOCK	9/13/2016	3,559.50	0.00		
COUNTY ATTORNEY	761544	TABLET PC	11/20/2016	1,215.00	0.00		
BUILDING	761547	SCANNER	11/8/2016	895.00	0.00		
UTILITIES FISCAL & ADMIN	761676	COMPUTER	8/15/2016	650.20	0.00		
UTILITIES FISCAL & ADMIN	761687	COMPUTER	8/15/2016	650.20	0.00		
UTILITIES FISCAL & ADMIN	761691	COMPUTER	8/15/2016	650.20	0.00		
UTILITIES FISCAL & ADMIN	761705	COMPUTER	8/15/2016	650.20	0.00		
UTILITIES FISCAL & ADMIN	761739	LAPTOP	8/3/2016	858.28	0.00		
UTILITIES FISCAL & ADMIN	761743	LAPTOP	8/3/2016	858.28	0.00		
UTILITIES FISCAL & ADMIN	761745	LAPTOP	8/3/2016	858.28	0.00		
UTILITIES FISCAL & ADMIN	761746	LAPTOP	8/3/2016	858.28	0.00		
UTILITIES FISCAL & ADMIN	761750	LAPTOP	8/3/2016	858.28	0.00		
UTILITIES FISCAL & ADMIN	761775	LAPTOP	8/3/2016	858.28	0.00		
UTILITIES FISCAL & ADMIN	762053	COMPUTER	8/15/2016	639.00	0.00		
UTILITIES FISCAL & ADMIN	762054	COMPUTER	8/15/2016	639.00	0.00		
UTILITIES FISCAL & ADMIN	762055	COMPUTER	8/15/2016	639.00	0.00		
UTILITIES FISCAL & ADMIN	762056	COMPUTER	8/15/2016	639.00	0.00		
UTILITIES FISCAL & ADMIN	762057	COMPUTER	8/15/2016	639.00	0.00		
UTILITIES FISCAL & ADMIN	762248	SWITCH	9/21/2016	1,475.00	0.00		
CODE ENFORCEMENT	762320	PLOTTER	5/12/2017	2,588.40	0.00		
PUBLIC DEFENDER	762357	LAPTOP	2/10/2017	1,139.90	0.00		

Department/Office Last Using Equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
PUBLIC DEFENDER	762537	LAPTOP	3/2/2017	990.00	0.00		
PUBLIC DEFENDER	762539	LAPTOP	3/2/2017	990.00	0.00		
PUBLIC DEFENDER	762540	LAPTOP	3/2/2017	990.00	0.00		
PUBLIC DEFENDER	762541	LAPTOP	3/2/2017	990.00	0.00		
PUBLIC DEFENDER	762544	LAPTOP	3/2/2017	990.00	0.00		
PUBLIC DEFENDER	762548	LAPTOP	3/2/2017	990.00	0.00		
PUBLIC DEFENDER	762549	LAPTOP	3/2/2017	990.00	0.00		
PUBLIC DEFENDER	762550	LAPTOP	3/2/2017	990.00	0.00		
PUBLIC DEFENDER	762552	LAPTOP	3/2/2017	990.00	0.00		
UTILITIES WATER RECLAMATION	762721	UNIVERSAL CONTROLLER	11/15/2016	1,869.62	0.00		
UTILITIES WATER RECLAMATION	762722	UNIVERSAL CONTROLLER	11/15/2016	1,869.62	0.00		
PROPERTY APPRAISER	762782	SERVER	8/17/2016	4,535.20	0.00		
PROPERTY APPRAISER	762783	SERVER	8/17/2016	4,535.20	0.00		
PROPERTY APPRAISER	762790	COMPUTER	1/27/2016	601.03	0.00		
PROPERTY APPRAISER	762791	COMPUTER	1/27/2016	601.03	0.00		
PROPERTY APPRAISER	762794	COMPUTER	1/27/2016	601.03	0.00		
PROPERTY APPRAISER	762797	COMPUTER	1/27/2016	601.03	0.00		
PROPERTY APPRAISER	762798	COMPUTER	1/27/2016	601.03	0.00		
UTILITIES FISCAL & ADMIN	762839	COMPUTER	12/14/2016	655.20	0.00		
UTILITIES FISCAL & ADMIN	762843	COMPUTER	12/14/2016	655.20	0.00		
UTILITIES FISCAL & ADMIN	762844	COMPUTER	12/14/2016	655.20	0.00		
UTILITIES FISCAL & ADMIN	762845	COMPUTER	12/14/2016	655.20	0.00		
UTILITIES FISCAL & ADMIN	762847	COMPUTER	12/14/2016	655.20	0.00		
UTILITIES FISCAL & ADMIN	762855	COMPUTER	12/14/2016	655.20	0.00		
UTILITIES FISCAL & ADMIN	762859	COMPUTER	12/14/2016	655.20	0.00		
UTILITIES FISCAL & ADMIN	762861	COMPUTER	12/14/2016	655.20	0.00		
UTILITIES FISCAL & ADMIN	762867	COMPUTER	12/14/2016	655.20	0.00		
UTILITIES FISCAL & ADMIN	762870	COMPUTER	12/14/2016	655.20	0.00		
UTILITIES FISCAL & ADMIN	762871	COMPUTER	12/14/2016	655.20	0.00		
UTILITIES FISCAL & ADMIN	762876	COMPUTER	12/14/2016	655.20	0.00		
UTILITIES FISCAL & ADMIN	762877	COMPUTER	12/14/2016	655.20	0.00		
PROFESSIONAL STANDARDS	762979	COMPUTER	4/5/2019	937.50	189.04		
PROFESSIONAL STANDARDS	762980	COMPUTER	4/5/2019	937.50	189.04		
UTILITIES WATER RECLAMATION	762994	ODOR CONTROL FAN	3/14/2018	1,648.22	74.51		
UTILITIES WATER RECLAMATION	762995	ODOR CONTROL FAN	3/14/2018	1,648.23	74.51		
MEDICAL CLINIC	763485	COMPUTER	1/30/2017	705.35	0.00		
COMMUNITY ENVIRONMENTAL & DEVELOPMENT SERVICE	763492	COMPUTER	2/10/2017	860.76	0.00		
COMMUNITY ENVIRONMENTAL & DEVELOPMENT SERVICE	763506	COMPUTER	2/10/2017	860.76	0.00		
UTILITIES FISCAL & ADMIN	763529	TABLET PC	2/21/2017	1,605.00	0.00		
UTILITIES FISCAL & ADMIN	763531	TABLET PC	2/21/2017	1,605.00	0.00		
BCC	763809	LAPTOP	2/9/2017	1,250.00	0.00		
CAPITAL PROJECTS	763990	TABLET PC	6/16/2017	1,368.08	0.00		
CAPITAL PROJECTS	763991	TABLET PC	6/16/2017	1,368.08	0.00		
CAPITAL PROJECTS	763992	TABLET PC	6/16/2017	1,368.08	0.00		
CAPITAL PROJECTS	763993	TABLET PC	6/16/2017	1,368.08	0.00		
CORRECTIONS INFORMATION SERVICES	764043	COMPUTER	2/15/2017	730.00	0.00		
COMMUNITY ENVIRONMENTAL & DEVELOPMENT SERVICE	764277	LAPTOP	9/4/2017	1,475.00	0.00		
BUILDING	764547	COMPUTER	6/21/2018	782.00	0.00		
BUILDING	764549	COMPUTER	6/21/2018	782.00	0.00		
BUILDING	764551	COMPUTER	6/21/2018	782.00	0.00		
BUILDING	764552	COMPUTER	6/21/2018	782.00	0.00		
BUILDING	764557	COMPUTER	6/21/2018	782.00	0.00		
PROPERTY APPRAISER	764577	COMPUTER	3/14/2017	755.00	0.00		
PROPERTY APPRAISER	764578	COMPUTER	3/14/2017	755.00	0.00		
PROPERTY APPRAISER	764579	COMPUTER	3/14/2017	755.00	0.00		
PROPERTY APPRAISER	764580	COMPUTER	3/14/2017	755.00	0.00		
PROPERTY APPRAISER	764581	COMPUTER	3/14/2017	755.00	0.00		
PROPERTY APPRAISER	764583	COMPUTER	3/14/2017	755.00	0.00		
PROPERTY APPRAISER	764586	COMPUTER	3/14/2017	755.00	0.00		
PROPERTY APPRAISER	764590	COMPUTER	3/14/2017	755.00	0.00		
PROPERTY APPRAISER	764591	COMPUTER	3/14/2017	755.00	0.00		
PROPERTY APPRAISER	764592	COMPUTER	3/14/2017	755.00	0.00		
PROPERTY APPRAISER	764593	COMPUTER	3/14/2017	755.00	0.00		

Department/Office Last Using Equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
PROPERTY APPRAISER	764595	COMPUTER	3/14/2017	755.00	0.00		
PROPERTY APPRAISER	764596	COMPUTER	3/14/2017	755.00	0.00		
PROPERTY APPRAISER	764597	COMPUTER	3/14/2017	755.00	0.00		
PROPERTY APPRAISER	764598	COMPUTER	3/14/2017	755.00	0.00		
PROPERTY APPRAISER	764599	COMPUTER	3/14/2017	755.00	0.00		
PROPERTY APPRAISER	764601	COMPUTER	3/14/2017	755.00	0.00		
PROPERTY APPRAISER	764602	COMPUTER	3/14/2017	755.00	0.00		
UTILITIES WATER RECLAMATION	764714	MISTING FAN	2/20/2017	1,495.00	0.00		
COMMUNITY ENVIRONMENTAL & DEVELOPMENT SERVICE	764728	COMPUTER	7/19/2017	1,650.00	0.00		
UTILITIES FISCAL & ADMIN	764941	LAPTOP	6/14/2017	1,001.39	0.00		
UTILITIES FISCAL & ADMIN	764942	LAPTOP	6/14/2017	1,001.39	0.00		
UTILITIES FISCAL & ADMIN	764943	LAPTOP	6/14/2017	1,001.39	0.00		
UTILITIES FISCAL & ADMIN	764945	LAPTOP	6/14/2017	1,001.39	0.00		
UTILITIES FISCAL & ADMIN	764946	LAPTOP	6/14/2017	1,001.39	0.00		
UTILITIES FISCAL & ADMIN	764947	LAPTOP	6/14/2017	1,001.39	0.00		
UTILITIES FISCAL & ADMIN	764948	LAPTOP	6/14/2017	1,001.39	0.00		
UTILITIES FISCAL & ADMIN	764949	LAPTOP	6/14/2017	1,001.39	0.00		
UTILITIES FISCAL & ADMIN	764950	LAPTOP	6/14/2017	1,001.39	0.00		
UTILITIES FISCAL & ADMIN	764951	LAPTOP	6/14/2017	1,001.39	0.00		
UTILITIES FISCAL & ADMIN	764952	LAPTOP	6/14/2017	1,001.39	0.00		
UTILITIES FISCAL & ADMIN	764957	LAPTOP	6/14/2017	1,001.39	0.00		
UTILITIES FISCAL & ADMIN	764958	LAPTOP	6/14/2017	1,001.39	0.00		
UTILITIES FISCAL & ADMIN	764960	LAPTOP	6/14/2017	1,001.39	0.00		
UTILITIES FISCAL & ADMIN	764961	LAPTOP	6/14/2017	1,001.39	0.00		
UTILITIES FISCAL & ADMIN	764962	LAPTOP	6/14/2017	1,001.39	0.00		
UTILITIES FISCAL & ADMIN	764963	LAPTOP	6/14/2017	1,001.39	0.00		
UTILITIES FISCAL & ADMIN	764964	LAPTOP	6/14/2017	1,001.39	0.00		
UTILITIES FISCAL & ADMIN	764965	LAPTOP	6/14/2017	1,001.39	0.00		
UTILITIES FISCAL & ADMIN	764966	LAPTOP	6/14/2017	1,001.39	0.00		
UTILITIES FISCAL & ADMIN	764967	LAPTOP	6/14/2017	1,001.39	0.00		
UTILITIES FISCAL & ADMIN	764968	LAPTOP	6/14/2017	1,001.39	0.00		
UTILITIES FISCAL & ADMIN	764970	LAPTOP	6/14/2017	1,001.39	0.00		
UTILITIES FISCAL & ADMIN	764972	LAPTOP	6/14/2017	1,001.39	0.00		
UTILITIES FISCAL & ADMIN	764973	LAPTOP	6/14/2017	1,001.39	0.00		
UTILITIES FISCAL & ADMIN	764974	LAPTOP	6/14/2017	1,001.39	0.00		
UTILITIES FISCAL & ADMIN	764975	LAPTOP	6/14/2017	1,001.39	0.00		
UTILITIES FISCAL & ADMIN	764976	LAPTOP	6/14/2017	1,001.39	0.00		
UTILITIES FISCAL & ADMIN	764977	LAPTOP	6/14/2017	1,001.39	0.00		
UTILITIES FISCAL & ADMIN	764978	LAPTOP	6/14/2017	1,001.39	0.00		
UTILITIES FISCAL & ADMIN	764979	LAPTOP	6/14/2017	1,001.39	0.00		
UTILITIES FISCAL & ADMIN	764980	LAPTOP	6/14/2017	1,001.39	0.00		
UTILITIES FISCAL & ADMIN	764981	LAPTOP	6/14/2017	1,001.39	0.00		
UTILITIES FISCAL & ADMIN	764983	LAPTOP	6/14/2017	1,001.39	0.00		
UTILITIES FISCAL & ADMIN	764987	LAPTOP	6/14/2017	1,001.39	0.00		
UTILITIES FISCAL & ADMIN	764990	LAPTOP	6/14/2017	1,001.39	0.00		
UTILITIES FISCAL & ADMIN	764994	LAPTOP	6/14/2017	1,001.39	0.00		
UTILITIES FISCAL & ADMIN	764995	LAPTOP	6/14/2017	1,001.39	0.00		
UTILITIES FISCAL & ADMIN	764997	LAPTOP	6/14/2017	1,001.39	0.00		
UTILITIES FISCAL & ADMIN	764998	LAPTOP	6/14/2017	1,001.39	0.00		
UTILITIES FISCAL & ADMIN	764999	LAPTOP	6/14/2017	1,001.39	0.00		
UTILITIES FISCAL & ADMIN	765001	LAPTOP	6/14/2017	1,001.39	0.00		
UTILITIES FISCAL & ADMIN	765002	LAPTOP	6/14/2017	1,001.39	0.00		
UTILITIES FISCAL & ADMIN	765003	LAPTOP	6/14/2017	1,001.39	0.00		
CORRECTIONS INFORMATION SERVICES	765289	COMPUTER	9/28/2017	818.50	0.00		
COMMUNITY ENVIRONMENTAL & DEVELOPMENT SERVICE	765531	COMPUTER	9/27/2017	833.50	0.00		
BUILDING	765536	MONITOR	9/6/2017	702.24	0.00		
CLERK OF COURTS	765603	COMPUTER	8/17/2017	600.00	0.00		
CLERK OF COURTS	765608	COMPUTER	8/17/2017	600.00	0.00		
CLERK OF COURTS	765629	COMPUTER	8/17/2017	600.00	0.00		
CLERK OF COURTS	765631	COMPUTER	8/17/2017	600.00	0.00		
CLERK OF COURTS	765653	COMPUTER	8/17/2017	600.00	0.00		
CLERK OF COURTS	765692	COMPUTER	8/17/2017	600.00	0.00		
CLERK OF COURTS	765701	COMPUTER	8/17/2017	600.00	0.00		

Department/Office Last Using Equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
CLERK OF COURTS	765703	COMPUTER	8/17/2017	600.00	0.00		
PUBLIC DEFENDER	765786	PRINTER	9/13/2017	1,103.08	0.00		
CLERK OF COURTS	765804	LAPTOP	9/29/2017	1,350.00	0.00		
CLERK OF COURTS	765807	LAPTOP	9/29/2017	1,350.00	0.00		
CLERK OF COURTS	765809	LAPTOP	9/29/2017	1,350.00	0.00		
CLERK OF COURTS	765850	LAPTOP	9/29/2017	1,350.00	0.00		
CLERK OF COURTS	765852	LAPTOP	9/29/2017	1,350.00	0.00		
CLERK OF COURTS	765854	LAPTOP	9/29/2017	1,350.00	0.00		
CLERK OF COURTS	766240	LAPTOP	10/10/2017	1,559.00	0.00		
CLERK OF COURTS	766246	LAPTOP	10/10/2017	1,559.00	0.00		
CLERK OF COURTS	766251	LAPTOP	10/10/2017	1,559.00	0.00		
CLERK OF COURTS	766253	LAPTOP	10/10/2017	1,559.00	0.00		
TAX COLLECTOR	766323	COMPUTER	9/22/2017	643.70	0.00		
TAX COLLECTOR	766334	COMPUTER	9/22/2017	643.70	0.00		
TAX COLLECTOR	766351	COMPUTER	9/22/2017	1,024.94	0.00		
HEAD START	766353	MOBILE CAFETERIA TABLE	11/10/2017	1,222.66	489.06		
UTILITIES WATER RECLAMATION	766412	MICROSCOPE	11/20/2017	1,400.49	0.00		
MEDICAL CLINIC	766645	COMPUTER	3/8/2019	904.00	226.56		
MEDICAL CLINIC	766646	COMPUTER	3/8/2019	904.00	226.56		
BUILDING	766652	LAPTOP	3/12/2019	1,535.00	383.75		
CAPITAL PROJECTS	766695	COMPUTER	9/20/2017	893.35	0.00		
RISK MANAGEMENT	766760	COMPUTER	11/10/2017	858.50	0.00		
COMMUNITY ENVIRONMENTAL & DEVELOPMENT SERVICE	767086	LAPTOP	12/11/2017	1,475.00	0.00		
BCC	767128	LAPTOP	2/6/2018	1,475.00	79.74		
UTILITIES WATER RECLAMATION	767248	AQUAFOG FAN	3/29/2018	1,490.00	73.48		
UTILITIES FISCAL & ADMIN	767427	LAPTOP	2/14/2018	1,063.58	53.22		
UTILITIES FISCAL & ADMIN	767430	LAPTOP	2/14/2018	1,063.58	53.22		
UTILITIES FISCAL & ADMIN	767431	LAPTOP	2/14/2018	1,063.58	53.22		
UTILITIES FISCAL & ADMIN	767432	LAPTOP	2/14/2018	1,063.58	53.22		
UTILITIES FISCAL & ADMIN	767433	LAPTOP	2/14/2018	1,063.58	53.22		
UTILITIES FISCAL & ADMIN	767437	LAPTOP	2/14/2018	1,063.58	53.22		
UTILITIES FISCAL & ADMIN	767442	LAPTOP	2/14/2018	1,063.58	53.22		
UTILITIES FISCAL & ADMIN	767447	LAPTOP	2/14/2018	1,063.58	53.22		
UTILITIES FISCAL & ADMIN	767450	LAPTOP	2/14/2018	1,063.58	53.22		
UTILITIES FISCAL & ADMIN	767454	LAPTOP	2/14/2018	1,063.58	53.22		
UTILITIES FISCAL & ADMIN	767456	LAPTOP	2/14/2018	1,063.58	53.22		
UTILITIES FISCAL & ADMIN	767458	LAPTOP	2/14/2018	1,063.58	53.22		
UTILITIES FISCAL & ADMIN	767459	LAPTOP	2/14/2018	1,063.58	53.22		
UTILITIES FISCAL & ADMIN	767461	LAPTOP	2/14/2018	1,063.58	53.22		
UTILITIES FISCAL & ADMIN	767463	LAPTOP	2/14/2018	1,063.58	53.22		
BUILDING	767471	COMPUTER	4/20/2018	858.50	63.35		
BUILDING	767633	LAPTOP	3/28/2018	1,475.00	0.00		
BUILDING	768374	SCANNER	4/17/2018	895.00	65.06		
BUILDING	768375	SCANNER	4/17/2018	895.00	65.06		
CORRECTIONS INFORMATION SERVICES	768465	COMPUTER	6/18/2018	775.00	90.84		
CAPITAL PROJECTS	768481	LAPTOP	7/5/2018	1,490.00	196.97		
CAPITAL PROJECTS	768482	LAPTOP	7/5/2018	1,490.00	196.97		
CAPITAL PROJECTS	768483	LAPTOP	7/5/2018	1,539.00	134.43		
CAPITAL PROJECTS	768484	LAPTOP	7/5/2018	1,539.00	134.43		
CAPITAL PROJECTS	768485	LAPTOP	7/5/2018	1,539.00	134.43		
PUBLIC DEFENDER	768535	LAPTOP	4/27/2018	1,029.00	107.84		
PUBLIC DEFENDER	768536	LAPTOP	4/27/2018	1,029.00	107.84		
PUBLIC DEFENDER	768537	LAPTOP	4/27/2018	1,029.00	107.84		
PUBLIC DEFENDER	768538	LAPTOP	4/27/2018	1,029.00	107.84		
PUBLIC DEFENDER	768540	LAPTOP	4/27/2018	1,029.00	107.84		
PUBLIC DEFENDER	768541	LAPTOP	4/27/2018	1,029.00	107.84		
PUBLIC DEFENDER	768542	LAPTOP	4/27/2018	1,029.00	107.84		
PUBLIC DEFENDER	768543	LAPTOP	4/27/2018	1,029.00	107.84		
PUBLIC DEFENDER	768544	LAPTOP	4/27/2018	1,029.00	107.84		
PUBLIC DEFENDER	768545	LAPTOP	4/27/2018	1,029.00	107.84		
PUBLIC DEFENDER	768546	LAPTOP	4/27/2018	1,029.00	107.84		
PUBLIC DEFENDER	768547	LAPTOP	4/27/2018	1,029.00	107.84		
PUBLIC DEFENDER	768549	LAPTOP	4/27/2018	1,029.00	107.84		

Department/Office Last Using Equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
PUBLIC DEFENDER	768550	LAPTOP	4/27/2018	1,029.00	107.84		
PUBLIC DEFENDER	768551	LAPTOP	4/27/2018	1,029.00	107.84		
PUBLIC DEFENDER	768552	LAPTOP	4/27/2018	1,029.00	107.84		
PUBLIC DEFENDER	768553	LAPTOP	4/27/2018	1,029.00	107.84		
PUBLIC DEFENDER	768554	LAPTOP	4/27/2018	1,029.00	107.84		
PUBLIC DEFENDER	768578	LAPTOP	5/3/2018	1,165.60	117.32		
PUBLIC DEFENDER	768579	LAPTOP	5/3/2018	1,165.60	117.32		
MEDICAL CLINIC	768685	COMPUTER	10/3/2018	1,001.00	102.85		
PURCHASING	768875	MAIL SORTER	8/20/2018	1,006.79	148.19		
BUILDING	768947	COMPUTER	6/20/2018	809.00	86.58		
BUILDING	768952	COMPUTER	6/20/2018	809.00	86.58		
BUILDING	768953	COMPUTER	6/20/2018	809.00	86.58		
BUILDING	768954	COMPUTER	6/20/2018	809.00	86.58		
BUILDING	769006	SCANNER	6/20/2018	895.00	98.98		
UTILITIES WATER RECLAMATION	769443	AIR COMPRESSOR	2/7/2019	1,579.74	310.17		
CLERK OF COURTS	769501	COMPUTER	8/21/2018	890.00	79.32		
CLERK OF COURTS	769509	COMPUTER	8/21/2018	890.00	79.32		
CLERK OF COURTS	769515	COMPUTER	8/21/2018	890.00	79.32		
CLERK OF COURTS	769523	COMPUTER	8/21/2018	890.00	79.32		
CLERK OF COURTS	769535	COMPUTER	8/21/2018	890.00	79.32		
CLERK OF COURTS	769549	COMPUTER	8/21/2018	890.00	79.32		
CLERK OF COURTS	769553	COMPUTER	8/21/2018	890.00	79.32		
CLERK OF COURTS	769561	COMPUTER	8/21/2018	890.00	79.32		
CLERK OF COURTS	769571	COMPUTER	8/21/2018	890.00	79.32		
CLERK OF COURTS	769573	COMPUTER	8/21/2018	890.00	79.32		
CLERK OF COURTS	769577	COMPUTER	8/21/2018	890.00	79.32		
CLERK OF COURTS	769578	COMPUTER	8/21/2018	890.00	79.32		
CLERK OF COURTS	769579	COMPUTER	8/21/2018	890.00	79.32		
CLERK OF COURTS	769584	COMPUTER	8/21/2018	890.00	79.32		
CLERK OF COURTS	769586	COMPUTER	8/21/2018	890.00	79.32		
CLERK OF COURTS	769594	COMPUTER	8/21/2018	890.00	79.32		
CLERK OF COURTS	769595	COMPUTER	8/21/2018	890.00	79.32		
CLERK OF COURTS	769596	COMPUTER	8/21/2018	890.00	79.32		
CLERK OF COURTS	769599	COMPUTER	8/21/2018	890.00	79.32		
CLERK OF COURTS	769600	COMPUTER	8/21/2018	890.00	79.32		
COMMUNITY ENVIRONMENTAL & DEVELOPMENT SERVICE	769698	COMPUTER	10/12/2018	1,650.00	170.43		
COMMUNITY ENVIRONMENTAL & DEVELOPMENT SERVICE	769709	COMPUTER	10/8/2018	1,650.00	168.62		
COMMUNITY ENVIRONMENTAL & DEVELOPMENT SERVICE	769711	COMPUTER	10/8/2018	1,650.00	168.62		
PROPERTY APPRAISER	769875	DRONE	7/29/2019	1,879.99	537.14		
PROPERTY APPRAISER	769876	DRONE	7/29/2019	1,879.99	537.14		
TAX COLLECTOR	770228	COMPUTER	8/30/2018	948.95	83.67		
BUILDING	770746	COMPUTER	11/27/2018	686.00	69.60		
CAPITAL PROJECTS	770942	LAPTOP	2/28/2019	1,535.00	334.01		
CAPITAL PROJECTS	770943	LAPTOP	2/28/2019	1,535.00	334.01		
ROADS & DRAINAGE	771396	CONCRETE SAW	4/25/2019	1,105.96	146.64		
BUILDING	771405	LAPTOP	5/1/2019	1,535.00	353.40		
BUILDING	771407	LAPTOP	5/1/2019	1,535.00	353.40		
PROFESSIONAL STANDARDS	771881	COMPUTER	10/10/2019	822.00	193.30		
PARKS & RECREATION	772053	VIDEO GAME	9/18/2013	2,299.00	0.00		
COMMUNITY ENVIRONMENTAL & DEVELOPMENT SERVICE	772192	COMPUTER	6/5/2019	1,650.00	294.22		
BUILDING	772195	SCANNER	6/24/2013	5,375.00	134.38		
CORRECTIONS INFORMATION SERVICES	772381	COMPUTER	7/22/2019	815.00	194.74		
PARKS & RECREATION	772868	DEHUMIDIFIER	8/12/2019	1,200.00	373.15		
MEDICAL CLINIC	773155	COMPUTER	8/21/2019	829.00	113.43		
PROFESSIONAL STANDARDS	773194	COMPUTER	8/12/2019	829.00	109.34		
RISK MANAGEMENT	773230	COMPUTER	8/21/2019	1,034.00	209.94		
BUILDING	773795	LAPTOP	10/19/2019	1,625.00	306.91		
CORRECTIONS INFORMATION SERVICES	774635	CONTROL PANEL	10/15/2019	1,020.68	247.33		
CORRECTIONS INFORMATION SERVICES	774639	PRINTER	2/26/2020	1,825.00	439.42		
COUNTY ATTORNEY	774934	LAPTOP	5/3/2020	1,515.00	404.35		
MEDICAL DIRECTOR/EMS	775208	LAPTOP	6/17/2020	1,849.00	528.29		
COMMUNITY ENVIRONMENTAL & DEVELOPMENT SERVICE	775366	COMPUTER	4/29/2020	765.00	218.57		

Department/Office Last Using Equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
COMMUNITY ENVIRONMENTAL & DEVELOPMENT SERVICE	775368	COMPUTER	4/29/2020	765.00	218.57		
COMMUNITY ENVIRONMENTAL & DEVELOPMENT SERVICE	775375	COMPUTER	4/29/2020	765.00	218.57		
FACILITIES MANAGEMENT	776843	TALK-THRU UNIT	8/13/2020	1,706.11	682.44		
CORRECTIONS	777472	TIME CLOCK	3/3/2015	4,057.03	0.00		
CORRECTIONS	781378	TIME CLOCK	4/28/2015	4,057.04	0.00		
UTILITIES WATER RECLAMATION	903882	POWER LOGGER	12/20/1994	2,152.79	0.00		
UTILITIES CUSTOMER SVCS	906502	MOBILE RADIO	11/16/1993	1,929.00	0.00		
CONVENTION CTR FACILITY OPERATIONS	906524	MOBILE RADIO	1/19/1993	3,724.18	0.00		
HEAD START	909433	REFRIGERATOR	6/6/1995	1,947.50	0.00		
CONVENTION CTR FACILITY OPERATIONS	909825	MOBILE RADIO	6/25/1997	3,375.37	0.00		
UTILITIES WATER RECLAMATION	910401	HI-LIFT	7/1/1988	4,725.57	0.00		
CONVENTION CTR FACILITY OPERATIONS	914091	OVEN	4/25/1995	5,500.00	0.00		
CONVENTION CTR FACILITY OPERATIONS	914092	OVEN	4/25/1995	5,500.00	0.00		
CONVENTION CTR FACILITY OPERATIONS	914093	OVEN	4/25/1995	5,500.00	0.00		
CONVENTION CTR FACILITY OPERATIONS	914094	OVEN	4/25/1995	5,500.00	0.00		
ROADS & DRAINAGE	924195	TRENCHER ATTACHMENT	2/16/1993	2,255.00	0.00		
UTILITIES WATER RECLAMATION	925124	LEVEL MONITORING METER	5/11/1993	3,829.00	0.00		
PUBLIC SAFETY COMMUNICATIONS	925291	BYPASS CABINET	2/2/1993	7,050.00	0.00		
CONVENTION CTR FACILITY OPERATIONS	925303	SAFE	8/10/1993	3,079.99	0.00		
UTILITIES WATER RECLAMATION	925683	BALANCE	6/29/1993	1,695.00	0.00		
UTILITIES WATER RECLAMATION	927086	PORTABLE SAMPLER	5/27/1999	7,494.00	0.00		
SUPERVISOR OF ELECTIONS	927281	MICROFILM READER/PRINTER	5/4/1999	10,450.00	0.00		
PARKS & RECREATION	928668	4-N-1 MULTI USE TOOL	9/9/1999	5,077.25	0.00		
UTILITIES WATER RECLAMATION	931062	PORTABLE TEST KIT	6/17/1997	1,160.63	0.00		
CORRECTIONS	935556	VOICE MAIL SYSTEM	10/7/1999	17,250.00	0.00		
ROADS & DRAINAGE	936477	PUMP	5/18/2000	1,266.00	0.00		
CONVENTION CTR FACILITY OPERATIONS	936903	DRAIN CLEANER	2/2/2000	1,211.69	0.00		
ROADS & DRAINAGE	937494	AIR COMPRESSOR	5/4/2000	1,859.00	0.00		
CONVENTION CENTER BUSINESS OPERATIONS	938217	FLORIDA SCENERY	5/4/2000	5,100.00	5100.00		
CONVENTION CENTER BUSINESS OPERATIONS	938218	FLORIDA SCENERY	5/4/2000	5,100.00	5100.00		
CONVENTION CENTER BUSINESS OPERATIONS	938219	FLORIDA SCENERY	5/4/2000	5,100.00	5100.00		
CONVENTION CENTER BUSINESS OPERATIONS	938220	FLORIDA SCENERY	5/4/2000	5,100.00	5100.00		
CONVENTION CENTER BUSINESS OPERATIONS	938221	FLORIDA SCENERY	5/4/2000	5,100.00	5100.00		
CONVENTION CENTER BUSINESS OPERATIONS	938222	FLORIDA SCENERY	5/4/2000	5,100.00	5100.00		
CONVENTION CENTER BUSINESS OPERATIONS	938223	FLORIDA SCENERY	5/4/2000	5,100.00	5100.00		
CONVENTION CENTER BUSINESS OPERATIONS	938224	FLORIDA SCENERY	5/4/2000	5,100.00	5100.00		
CONVENTION CENTER BUSINESS OPERATIONS	938225	FLORIDA SCENERY	5/4/2000	5,100.00	5100.00		
CONVENTION CENTER BUSINESS OPERATIONS	938226	FLORIDA SCENERY	5/4/2000	5,100.00	5100.00		
CONVENTION CENTER BUSINESS OPERATIONS	938227	FLORIDA SCENERY	5/4/2000	5,100.00	5100.00		
CONVENTION CENTER BUSINESS OPERATIONS	938228	FLORIDA SCENERY	5/4/2000	5,100.00	5100.00		
CONVENTION CENTER BUSINESS OPERATIONS	938229	FLORIDA SCENERY	5/4/2000	2,000.00	2000.00		
CONVENTION CENTER BUSINESS OPERATIONS	938230	FLORIDA SCENERY	5/4/2000	2,000.00	2000.00		
CONVENTION CENTER BUSINESS OPERATIONS	938231	FLORIDA SCENERY	5/4/2000	2,000.00	2000.00		
CONVENTION CENTER BUSINESS OPERATIONS	938232	FLORIDA SCENERY	5/4/2000	2,000.00	2000.00		
CONVENTION CENTER BUSINESS OPERATIONS	938233	FLORIDA SCENERY	5/4/2000	2,000.00	2000.00		
CONVENTION CENTER BUSINESS OPERATIONS	938234	FLORIDA SCENERY	5/4/2000	8,838.43	8838.43		
COUNTY ATTORNEY	940709	PRINTER	9/29/1995	1,587.66	0.00		
UTILITIES WATER RECLAMATION	941992	POWER HARMONICS ANALYZER	12/12/1995	1,260.00	0.00		
ROADS & DRAINAGE	942047	TRENCHER ATTACHMENT	2/13/1996	2,918.00	0.00		
UTILITIES FISCAL & ADMIN	942955	GAS MONITOR	3/12/1996	1,770.00	0.00		
UTILITIES WATER RECLAMATION	946784	PLASMA CUTTER	2/1/2001	3,495.00	0.00		
CONVENTION CTR FACILITY OPERATIONS	947335	PRESSURE WASHER	9/9/2002	7,414.00	0.00		
REAL ESTATE MANAGEMENT	949306	FILE CABINET	7/19/2001	1,070.15	0.00		
REAL ESTATE MANAGEMENT	949308	FILE CABINET	7/19/2001	1,070.15	0.00		
OFFICE OF EMERGENCY MGMT	949315	VIDEO RECORDER	8/2/2001	1,185.00	0.00		
TRAFFIC ENGINEERING	949443	PRINTER	6/7/2001	5,645.00	0.00		
UTILITIES FISCAL & ADMIN	949567	PORTACOUNT	10/11/2001	7,550.00	0.00		
CONVENTION CTR FACILITY OPERATIONS	953332	DESK	5/21/1996	2,856.00	0.00		
CONVENTION CTR FACILITY OPERATIONS	956993	SOFA	8/20/1996	3,492.45	0.00		
CONVENTION CTR FACILITY OPERATIONS	960648	FAX MACHINE	5/7/1998	1,089.00	0.00		
PARKS & RECREATION	961383	ICE MACHINE	9/10/1998	2,288.00	0.00		
CORRECTIONS INFORMATION SERVICES	961928	TELEVISION	10/19/1998	1,920.00	0.00		
SUPERVISOR OF ELECTIONS	962053	TAPE DRIVE	2/4/1998	2,484.00	0.00		

Department/Office Last Using Equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
UTILITIES WATER RECLAMATION	962477	OSCILLOSCOPE	9/10/1998	2,442.35	0.00		
COMPTROLLER'S OFFICE	963386	BINDING MACHINE	9/9/1998	1,087.30	0.00		
FACILITIES MANAGEMENT	963724	TABLE SAW	2/12/1998	1,055.00	0.00		
UTILITIES WATER RECLAMATION	964466	VELOCICALC METER	12/3/1998	1,760.01	0.00		
UTILITIES WATER	964721	AUTOINJECTOR	9/2/1999	4,028.76	0.00		
UTILITIES WATER	964722	AUTOINJECTOR	9/2/1999	4,028.76	0.00		
CORRECTIONS INFORMATION SERVICES	970591	PRINTER	8/2/2001	1,424.00	0.00		
PROPERTY APPRAISER	970916	PRINTER	7/10/2001	1,064.37	0.00		
UTILITIES FISCAL & ADMIN	971461	RESPIRATOR FIT TESTER	10/11/2001	7,550.00	0.00		
UTILITIES FISCAL & ADMIN	972757	LAPTOP	1/31/2002	3,421.99	0.00		
OFFICE OF EMERGENCY MGMT	973877	BREAKOUT BOX	5/16/2002	1,505.98	0.00		
OFFICE OF EMERGENCY MGMT	973878	BREAKOUT BOX	5/16/2002	1,505.98	0.00		
OFFICE OF EMERGENCY MGMT	973879	BREAKOUT BOX	5/16/2002	1,505.98	0.00		
OFFICE OF EMERGENCY MGMT	973880	BREAKOUT BOX	5/16/2002	1,505.99	0.00		
UTILITIES FISCAL & ADMIN	973992	DOCKING STATION	3/21/2002	1,085.00	0.00		
UTILITIES WATER	974134	PUMP	3/7/2002	56,768.09	0.00		
OFFICE OF EMERGENCY MGMT	974214	TOUCH PANEL	1/31/2002	1,890.00	0.00		
OFFICE OF EMERGENCY MGMT	974215	TOUCH PANEL	1/31/2002	1,890.00	0.00		
OFFICE OF EMERGENCY MGMT	974224	MATRIX SWITCHER	1/31/2002	8,288.40	0.00		
OFFICE OF EMERGENCY MGMT	974226	SCAN CONVERTER	1/31/2002	1,650.00	0.00		
OFFICE OF EMERGENCY MGMT	974227	SCAN CONVERTER	1/31/2002	1,650.00	0.00		
OFFICE OF EMERGENCY MGMT	974228	SCAN CONVERTER	1/31/2002	1,650.00	0.00		
OFFICE OF EMERGENCY MGMT	974229	SCAN CONVERTER	1/31/2002	1,650.00	0.00		
OFFICE OF EMERGENCY MGMT	974230	SCAN CONVERTER	1/31/2002	1,650.00	0.00		
OFFICE OF EMERGENCY MGMT	974231	SCAN CONVERTER	1/31/2002	1,650.00	0.00		
OFFICE OF EMERGENCY MGMT	974232	VIDEO SCALER	1/31/2002	1,674.00	0.00		
OFFICE OF EMERGENCY MGMT	974233	VIDEO SCALER	1/31/2002	1,674.00	0.00		
OFFICE OF EMERGENCY MGMT	974234	VIDEO SCALER	1/31/2002	1,674.00	0.00		
OFFICE OF EMERGENCY MGMT	974235	VIDEO SCALER	1/31/2002	1,674.00	0.00		
OFFICE OF EMERGENCY MGMT	974236	VIDEO SCALER	1/31/2002	1,674.00	0.00		
OFFICE OF EMERGENCY MGMT	974237	VIDEO SCALER	1/31/2002	1,674.00	0.00		
OFFICE OF EMERGENCY MGMT	974238	VIDEO SCALER	1/31/2002	1,674.00	0.00		
OFFICE OF EMERGENCY MGMT	974239	VIDEO SCALER	1/31/2002	1,674.00	0.00		
OFFICE OF EMERGENCY MGMT	974240	VIDEO SCALER	1/31/2002	1,674.00	0.00		
OFFICE OF EMERGENCY MGMT	974241	VIDEO SCALER	1/31/2002	1,674.00	0.00		
OFFICE OF EMERGENCY MGMT	974242	VIDEO SCALER	1/31/2002	1,674.00	0.00		
OFFICE OF EMERGENCY MGMT	974243	VIDEO SCALER	1/31/2002	1,674.00	0.00		
OFFICE OF EMERGENCY MGMT	974244	VIDEO SCALER	1/31/2002	1,674.00	0.00		
OFFICE OF EMERGENCY MGMT	974245	VIDEO SCALER	1/31/2002	1,674.00	0.00		
OFFICE OF EMERGENCY MGMT	974246	VIDEO SCALER	1/31/2002	1,674.00	0.00		
OFFICE OF EMERGENCY MGMT	974371	CONFERENCE TABLE	5/2/2002	1,727.69	0.00		
UTILITIES FISCAL & ADMIN	974704	COMPUTER	5/9/2002	1,308.00	0.00		
ROADS & DRAINAGE	975607	TRASH PUMP	12/23/2002	1,375.00	0.00		
SUPERVISOR OF ELECTIONS	975875	PLOTTER	4/9/2002	9,335.00	0.00		
CONVENTION CTR FACILITY OPERATIONS	976798	PALLET JACK	9/17/2003	10,279.37	0.00		
ROADS & DRAINAGE	976954	PIPE PLUG	7/9/2002	4,764.00	0.00		
ROADS & DRAINAGE	976955	PIPE PLUG	7/9/2002	4,764.00	0.00		
PROPERTY APPRAISER	977042	PRINTER	8/27/2002	1,033.00	0.00		
CONVENTION CTR FACILITY OPERATIONS	983767	TURNSTILE PASSIMETER	10/1/1982	1,285.00	0.00		
CONVENTION CTR FACILITY OPERATIONS	983768	TURNSTILE PASSIMETER	10/1/1982	1,285.00	0.00		
CONVENTION CTR FACILITY OPERATIONS	983771	TURNSTILE PASSIMETER	10/1/1982	1,285.00	0.00		
CONVENTION CTR FACILITY OPERATIONS	983772	TURNSTILE PASSIMETER	10/1/1982	1,285.00	0.00		
CONVENTION CTR FACILITY OPERATIONS	983774	TURNSTILE PASSIMETER	10/1/1982	1,285.00	0.00		
CONVENTION CTR FACILITY OPERATIONS	983775	TURNSTILE PASSIMETER	10/1/1982	1,285.00	0.00		
CONVENTION CTR FACILITY OPERATIONS	983776	TURNSTILE PASSIMETER	10/1/1982	1,285.00	0.00		
CONVENTION CTR FACILITY OPERATIONS	983778	TURNSTILE PASSIMETER	10/1/1982	1,285.00	0.00		
CONVENTION CTR FACILITY OPERATIONS	984166	DESK	10/1/1982	1,530.00	0.00		
PARKS & RECREATION	989377	MORTAR MIXER	5/1/1986	1,295.00	0.00		
ROADS & DRAINAGE	996169	TRENCHER ATTACHMENT	10/1/1987	1,823.00	0.00		
TAX COLLECTOR	996737	MAIL OPENER	4/1/1988	1,390.00	0.00		