

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
Environmental Protection	782044	TRAILHEAD KIOSK,WILDERNESS GRAPHICS	6/14/2022	3,261.48	2,186.31	Scrap Asset	Asset is damaged beyond repair
Medical Examiner	741033 776199 776201 776838	AUTOPSY SAW,STRYKER AUTOPSY SAW,MOPEC AUTOPSY SAW,MOPEC AUTOPSY SAW,STRYKER	11/17/2010 7/13/2021 7/13/2021 7/1/2020	2,056.32 1,737.29 1,737.29 2,399.00	0.00 516.22 516.22 300.43	Scrap Assets	Assets are non-functional and repairs are not feasible due to high cost and short life expectancy
Parks & Recreation	117050027	PLAYGROUND AREA #2	9/23/1999	1,267.23	0.00	Scrap Asset	Asset is no longer compliant with Parks Division inclusive standards and it's current location conflicts with the projected construction of a new Restroom and Shower Building
Risk Management	014833  016599	PICKUP TRUCK,CHEVROLET  SUV,CHEVROLET	1/30/2014  2/21/2020	22,280.70  23,336.90	0.00  0.00	Asset was totaled by a third party administrator for a salvage value of \$11,109.32  Asset was totaled by a third party administrator for a salvage value of \$15,213.17	Assets received significant damage and was deemed a total loss