



OFFICE OF THE COMPTROLLER

ORANGE
COUNTY
FLORIDA

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COUNTY COMMISSION AGENDA

Tuesday, February 23, 2021

COUNTY COMPTROLLER

Items Requiring Consent Approval

1. Approval of the minutes of the January 26, 2021 meeting of the Board of County Commissioners. Official Meeting Minutes are available in the Clerk's Office and on the Comptroller's Insite page located at occompt.legistar.com.
2. Approval of the check register authorizing the most recently disbursed County funds, having been certified that same have not been drawn on overexpended accounts. Signature authorization and accompanying detail of most recently disbursed County funds are available in the Clerk's Office and on the Comptroller's web site under Financial Reports at www.occompt.com
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.
- d. Returned leased equipment to vendor.
- e. Trade-in asset.
- f. Scrap assets.
- g. Remove stolen assets from inventory.
- h. Dispose of assets totaled by our third party administrator for its salvage value.
- i. Remove lost assets from inventory.

Department/Office Last Using Equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
Parks & Recreation	253750	PROJECTOR, MITSUBISHI	11/22/2010	1,800.71	-	Sell assets through online auction. If no bids are received, offer to non-profit organizations/scrap remaining assets.	Assets are surplus to the County's need.
Utilities Division Water Reclamation	501108	MOBILE RADIO, MOTOROLA	3/27/2003	1,212.00	-		
Utilities Division Water Reclamation	501281	PORTABLE RADIO, MOTOROLA	2/23/2004	1,813.00	-		
Convention Center Facility Operations	501987	TRASH PUMP, TEEL	10/5/2004	1,793.05	-		
Convention Center Facility Operations	503001	PRINTER, HEWLETT PACKARD	6/2/2006	1,085.00	-		
Convention Center Facility Operations	503195	SWITCH, 16 PORT, RARITAN	2/8/2008	2,295.00	-		
Convention Center Facility Operations	506534	I-PAD TABLET, APPLE	3/14/2011	684.00	-		
Convention Center Facility Operations	506600	TIME CLOCK, KRONOS	5/27/2011	3,136.90	136.79		
Convention Center Facility Operations	508912	MEDIA CONTROLLER, CRESTRON	3/2/2012	1,520.30	-		
Convention Center Facility Operations	508913	MATRIX SWITCHER CHASSIS, EXTRON	3/2/2012	17,739.99	-		
Convention Center Facility Operations	508996	CHARGER, ENERSYS	8/1/2012	2,771.58	-		
Convention Center Facility Operations	509074	RACK W/KEYBOARD, DELL	10/25/2012	2,641.81	-		
Convention Center Facility Operations	510130	TABLET, DELL	11/21/2012	2,158.84	-		
Convention Center Facility Operations	510974	LAPTOP, DELL	5/28/2013	794.18	-		
Convention Center Facility Operations	511042	SERVER, AVAYA	11/14/2013	6,147.33	-		
Convention Center Facility Operations	511043	SERVER, AVAYA	11/14/2013	6,147.34	-		
Convention Center Facility Operations	511044	SERVER, AVAYA	11/14/2013	6,147.34	-		
Convention Center Facility Operations	511050	SERVER, AVAYA	10/25/2013	37,842.60	-		
Convention Center Facility Operations	511254	24 PORT SWITCH, BROCADE	9/18/2013	6,165.12	-		
Convention Center Facility Operations	511255	24 PORT SWITCH, BROCADE	9/18/2013	6,165.12	-		
Convention Center Facility Operations	511295	DISC ARRAY CONTROLLER, DELL	9/13/2013	38,393.15	-		
Convention Center Facility Operations	511296	DISC ARRAY CONTROLLER, DELL	9/13/2013	4,200.44	-		
Convention Center Facility Operations	511297	DISC ARRAY ENCLOSURE, DELL	9/13/2013	5,938.46	-		
Convention Center Facility Operations	511298	DISC ARRAY ENCLOSURE, DELL	9/13/2013	2,845.41	-		
Convention Center Facility Operations	511299	DISC ARRAY ENCLOSURE, DELL	9/13/2013	4,575.72	-		
Convention Center Facility Operations	511390	COMPUTER, DELL	8/21/2014	504.13	-		
Convention Center Facility Operations	511394	COMPUTER, DELL	8/21/2014	536.21	-		
Convention Center Facility Operations	511395	COMPUTER, DELL	8/21/2014	536.21	-		
Convention Center Facility Operations	511397	COMPUTER, DELL	8/21/2014	536.21	-		
Convention Center Facility Operations	511398	COMPUTER, DELL	8/21/2014	536.21	-		
Convention Center Facility Operations	511404	COMPUTER, DELL	8/21/2014	536.21	-		
Convention Center Facility Operations	511405	COMPUTER, DELL	8/21/2014	536.21	-		
Convention Center Facility Operations	511411	COMPUTER, DELL	8/21/2014	536.21	-		
Convention Center Facility Operations	511417	COMPUTER, DELL	8/21/2014	536.21	-		
Convention Center Facility Operations	511421	COMPUTER, DELL	8/21/2014	536.21	-		
Convention Center Facility Operations	511424	COMPUTER, DELL	8/21/2014	536.21	-		
Convention Center Facility Operations	511431	COMPUTER, DELL	8/21/2014	536.21	-		
Convention Center Facility Operations	511438	COMPUTER, DELL	9/12/2014	1,081.03	-		
Convention Center Facility Operations	511468	VIDEO MONITOR, SAMSUNG	12/3/2013	2,735.00	-		
Convention Center Facility Operations	511670	LAPTOP, DELL	5/14/2014	775.19	-		
Convention Center Facility Operations	511846	SERVER, DELL	7/21/2014	10,781.28	-		
Convention Center Facility Operations	511848	SERVER, DELL	7/21/2014	10,781.28	-		
Convention Center Facility Operations	511855	SINGLE BACKSTOP SYSTEM, PERFORMANCE SPORTS	8/8/2014	3,735.00	1,369.50	Lines 47-96 are 50 asset numbers with a combined \$56,471 of net book value left on (18) full size basketball courts that originally cost a total of \$632,800. 8.9% of original purchase remaining in net book value.	
Convention Center Facility Operations	511856	SINGLE BACKSTOP SYSTEM, PERFORMANCE SPORTS	8/8/2014	3,735.00	1,369.50		
Convention Center Facility Operations	511857	SINGLE BACKSTOP SYSTEM, PERFORMANCE SPORTS	8/8/2014	3,735.00	1,369.50		
Convention Center Facility Operations	511858	SINGLE BACKSTOP SYSTEM, PERFORMANCE SPORTS	8/8/2014	3,735.00	1,369.50		
Convention Center Facility Operations	511859	SINGLE BACKSTOP SYSTEM, PERFORMANCE SPORTS	8/8/2014	3,735.00	1,369.50		
Convention Center Facility Operations	511860	SINGLE BACKSTOP SYSTEM, PERFORMANCE SPORTS	8/8/2014	3,735.00	1,369.50		
Convention Center Facility Operations	511861	SINGLE BACKSTOP SYSTEM, PERFORMANCE SPORTS	8/8/2014	3,735.00	1,369.50		
Convention Center Facility Operations	511862	SINGLE BACKSTOP SYSTEM, PERFORMANCE SPORTS	8/8/2014	3,735.00	1,369.50		
Convention Center Facility Operations	511863	SINGLE BACKSTOP SYSTEM, PERFORMANCE SPORTS	8/8/2014	3,735.00	1,369.50		
Convention Center Facility Operations	511864	SINGLE BACKSTOP SYSTEM, PERFORMANCE SPORTS	8/8/2014	3,735.00	1,369.50		
Convention Center Facility Operations	511865	SINGLE BACKSTOP SYSTEM, PERFORMANCE SPORTS	8/8/2014	3,735.00	1,369.50		
Convention Center Facility Operations	511866	SINGLE BACKSTOP SYSTEM, PERFORMANCE SPORTS	8/8/2014	3,735.00	1,369.50		
Convention Center Facility Operations	511867	SINGLE BACKSTOP SYSTEM, PERFORMANCE SPORTS	8/8/2014	3,735.00	1,369.50		
Convention Center Facility Operations	511868	SINGLE BACKSTOP SYSTEM, PERFORMANCE SPORTS	8/8/2014	3,735.00	1,369.50		
Convention Center Facility Operations	511869	SINGLE BACKSTOP SYSTEM, PERFORMANCE SPORTS	8/8/2014	3,735.00	1,369.50		
Convention Center Facility Operations	511870	SINGLE BACKSTOP SYSTEM, PERFORMANCE SPORTS	8/8/2014	3,735.00	1,369.50		
Convention Center Facility Operations	511871	SINGLE BACKSTOP SYSTEM, PERFORMANCE SPORTS	8/8/2014	3,735.00	1,369.50		
Convention Center Facility Operations	511872	SINGLE BACKSTOP SYSTEM, PERFORMANCE SPORTS	8/8/2014	3,735.00	1,369.50		
Convention Center Facility Operations	511873	SINGLE BACKSTOP SYSTEM, PERFORMANCE SPORTS	8/8/2014	3,735.00	1,369.50		

Department/Office Last Using Equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
Convention Center Facility Operations	511874	SINGLE BACKSTOP SYSTEM, PERFORMANCE SPORTS	8/8/2014	3,735.00	1,369.50		
Convention Center Facility Operations	511875	SINGLE BACKSTOP SYSTEM, PERFORMANCE SPORTS	8/8/2014	3,735.00	1,369.50		
Convention Center Facility Operations	511876	SINGLE BACKSTOP SYSTEM, PERFORMANCE SPORTS	8/8/2014	3,735.00	1,369.50		
Convention Center Facility Operations	511877	SINGLE BACKSTOP SYSTEM, PERFORMANCE SPORTS	8/8/2014	3,735.00	1,369.50		
Convention Center Facility Operations	511878	SINGLE BACKSTOP SYSTEM, PERFORMANCE SPORTS	8/8/2014	3,735.00	1,369.50		
Convention Center Facility Operations	511879	SINGLE BACKSTOP SYSTEM, PERFORMANCE SPORTS	8/8/2014	3,735.00	1,369.50		
Convention Center Facility Operations	511880	SINGLE BACKSTOP SYSTEM, PERFORMANCE SPORTS	8/8/2014	3,735.00	1,369.50		
Convention Center Facility Operations	511881	SINGLE BACKSTOP SYSTEM, PERFORMANCE SPORTS	8/8/2014	3,735.00	1,369.50		
Convention Center Facility Operations	511882	SINGLE BACKSTOP SYSTEM, PERFORMANCE SPORTS	8/8/2014	3,735.00	1,369.50		
Convention Center Facility Operations	511883	SINGLE BACKSTOP SYSTEM, PERFORMANCE SPORTS	8/8/2014	3,735.00	1,369.50		
Convention Center Facility Operations	511884	SINGLE BACKSTOP SYSTEM, PERFORMANCE SPORTS	8/8/2014	3,735.00	1,369.50		
Convention Center Facility Operations	511885	SINGLE BACKSTOP SYSTEM, PERFORMANCE SPORTS	8/8/2014	3,735.00	1,369.50		
Convention Center Facility Operations	511886	SINGLE BACKSTOP SYSTEM, PERFORMANCE SPORTS	8/8/2014	3,735.00	1,369.50		
Convention Center Facility Operations	511887	SINGLE BACKSTOP SYSTEM, PERFORMANCE SPORTS	8/8/2014	3,735.00	1,369.50		
Convention Center Facility Operations	511888	SINGLE BACKSTOP SYSTEM, PERFORMANCE SPORTS	8/8/2014	3,735.00	1,369.50		
Convention Center Facility Operations	511889	SINGLE BACKSTOP SYSTEM, PERFORMANCE SPORTS	8/8/2014	3,735.00	1,369.50		
Convention Center Facility Operations	511890	SINGLE BACKSTOP SYSTEM, PERFORMANCE SPORTS	8/8/2014	3,735.00	1,369.50		
Convention Center Facility Operations	511891	JAM POST CART, PERFORMANCE SPORTS	8/8/2014	2,175.00	797.50		
Convention Center Facility Operations	511892	JAM POST CART, PERFORMANCE SPORTS	8/8/2014	2,175.00	797.50		
Convention Center Facility Operations	511893	JAM POST CART, PERFORMANCE SPORTS	8/8/2014	2,175.00	797.50		
Convention Center Facility Operations	511894	JAM ARM CART, PERFORMANCE SPORTS	8/8/2014	2,175.00	797.50		
Convention Center Facility Operations	511895	JAM ARM CART, PERFORMANCE SPORTS	8/8/2014	2,175.00	797.50		
Convention Center Facility Operations	511896	JAM ARM CART, PERFORMANCE SPORTS	8/8/2014	2,175.00	797.50		
Convention Center Facility Operations	511897	ELECTRIC WINCH, DAYTON	8/8/2014	1,525.00	559.16		
Convention Center Facility Operations	511898	ELECTRIC WINCH, DAYTON	8/8/2014	1,525.00	559.16		
Convention Center Facility Operations	511899	ELECTRIC WINCH, DAYTON	8/8/2014	1,525.00	559.16		
Convention Center Facility Operations	511900	ELECTRIC WINCH, DAYTON	8/8/2014	1,525.00	559.16		
Convention Center Facility Operations	511901	TROLLEY, TARAFLEX FLOORING	8/8/2014	1,850.00	-		
Convention Center Facility Operations	511902	TROLLEY, TARAFLEX FLOORING	8/8/2014	1,850.00	-		
Convention Center Facility Operations	511903	TROLLEY, TARAFLEX FLOORING	8/8/2014	1,850.00	-		
Convention Center Facility Operations	511904	TROLLEY, TARAFLEX FLOORING	8/8/2014	1,850.00	-		
Convention Center Facility Operations	513631	LAPTOP, DELL	8/8/2014	1,078.91	-		
Convention Center Facility Operations	514192	COMPUTER, DELL	8/8/2014	2,178.51	-		
Convention Center Facility Operations	514908	MEDIA PLAYER, MEDIAVUE SYSTEMS	8/8/2014	2,272.73	-		
Convention Center Facility Operations	514932	TABLET PC, SAMSUNG	8/8/2014	575.00	-		
Corrections Information Services	722193	CLOCK STATION, KRONOS	6/4/2003	2,992.95	-		
Corrections Information Services	722194	CLOCK STATION, KRONOS	6/4/2003	2,992.95	-		
Corrections Information Services	722219	CLOCK STATION, KRONOS	6/4/2003	2,992.95	-		
Parks & Recreation	728694	LAPTOP, DELL	9/6/2005	1,221.68	-		
Parks & Recreation	731184	LAPTOP, DELL	3/13/2007	1,267.35	-		
Communications Department	732674	SINGLE CHANNEL DECODER, V-BRICK SYSTEMS INC.	2/22/2006	6,267.86	-		
Youth & Family Services Division	733334	PRINTER, HEWLETT PACKARD	8/2/2006	2,245.00	-		
Communications Department	734180	UPS, APC	8/1/2006	1,335.78	-		
Communications Department	734181	UPS, APC	8/1/2006	1,335.78	-		
Corrections	738016	CARPET CLEANER, US PRODUCTS	1/28/2009	4,995.00	-		
Utilities - Solid Waste	738523	SCANNER, EPSON	7/30/2009	1,010.00	-		
Parks & Recreation	738724	COMPUTER, DELL	2/23/2012	631.38	-		
Corrections	738787	FLOOR POLISHER, CLARKE	12/2/2009	1,332.00	-		
Corrections	738788	FLOOR POLISHER, CLARKE	12/2/2009	1,332.00	-		
Utilities Division Water Reclamation	738801	RADIO, MDS	10/23/2009	1,051.60	-		
Utilities Division Water Reclamation	738806	RADIO, MDS	10/23/2009	1,051.60	-		
Utilities Division Water Reclamation	738809	RADIO, MDS	10/23/2009	1,051.60	-		
Utilities Division Water Reclamation	738810	RADIO, MDS	10/23/2009	1,051.60	-		
Utilities Division Water Reclamation	738812	RADIO, MDS	10/23/2009	1,051.60	-		
Utilities Division Water Reclamation	738813	RADIO, MDS	10/23/2009	1,051.60	-		
Utilities Division Water Reclamation	738821	RADIO, MDS	10/23/2009	1,051.60	-		
Utilities Division Water Reclamation	738823	RADIO, MDS	10/23/2009	1,051.60	-		
Parks & Recreation	739437	COMPUTER, DELL	9/30/2010	779.96	-		
Corrections Information Services	739556	COMPUTER, DELL	3/30/2010	624.67	-		
Corrections Information Services	739943	SCANNER, VISIONEER	7/23/2010	638.05	-		
Parks & Recreation	740513	LAPTOP, DELL	10/29/2010	680.71	-		

Department/Office Last Using Equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
Parks & Recreation	740514	LAPTOP, DELL	10/29/2010	680.71	-		
Parks & Recreation	740519	LAPTOP, DELL	10/29/2010	680.71	-		
Parks & Recreation	740529	COMPUTER, DELL	10/28/2010	642.88	-		
Parks & Recreation	741260	COMPUTER, DELL	1/11/2011	800.62	-		
Facilities Management	741277	COMPUTER, DELL	2/14/2011	1,036.58	-		
Parks & Recreation	741983	COMPUTER, DELL	3/9/2011	642.88	-		
Housing & Community Development	743093	SCANNER, XEROX	6/2/2011	1,275.00	-		
Facilities Management	743938	COMPUTER, DELL	10/20/2011	916.64	-		
Facilities Management	744094	LAPTOP, DELL	10/19/2011	1,003.40	-		
Youth & Family Services Division	744347	COMPUTER, DELL	3/19/2012	644.16	-		
Youth & Family Services Division	744349	COMPUTER, DELL	3/19/2012	644.16	-		
Parks & Recreation	744603	COMPUTER, DELL	1/19/2012	713.06	-		
Parks & Recreation	744653	COMPUTER, DELL	9/10/2012	641.16	-		
Parks & Recreation	744654	COMPUTER, DELL	9/10/2012	641.16	-		
Utilities Fiscal and Operational Support	744673	COMPUTER, DELL	3/2/2012	890.80	-		
Utilities Fiscal and Operational Support	744681	COMPUTER, DELL	3/2/2012	890.80	-		
Corrections Information Services	744724	COMPUTER, DELL	1/19/2012	762.75	-		
Corrections Information Services	744748	COMPUTER, DELL	1/19/2012	762.75	-		
Facilities Management	744845	COMPUTER, DELL	6/27/2012	643.35	-		
Facilities Management	744846	COMPUTER, DELL	6/27/2012	643.35	-		
Communications Department	744904	LAPTOP, DELL	2/15/2013	711.60	-		
Youth & Family Services Division	745007	LAPTOP, DELL	3/29/2012	787.85	-		
Youth & Family Services Division	745010	LAPTOP, DELL	3/29/2012	787.85	-		
Utilities Fiscal and Operational Support	745195	COMPUTER, DELL	4/26/2012	617.44	-		
Facilities Management	745385	COMPUTER, DELL	4/13/2012	784.76	-		
Facilities Management	745389	COMPUTER, DELL	4/13/2012	784.76	-		
Parks & Recreation	745446	COMPUTER, DELL	7/27/2012	796.58	-		
Housing & Community Development	745505	LAPTOP, DELL	10/2/2012	752.70	-		
Communications Department	745700	COMPUTER, DELL	8/7/2012	643.35	-		
Communications Department	745702	COMPUTER, DELL	8/7/2012	643.35	-		
Communications Department	745704	COMPUTER, DELL	8/7/2012	643.35	-		
Communications Department	745705	COMPUTER, DELL	8/7/2012	643.35	-		
Communications Department	745706	COMPUTER, DELL	8/7/2012	643.35	-		
Communications Department	745707	COMPUTER, DELL	8/7/2012	643.35	-		
Corrections Information Services	746734	COMPUTER, DELL	8/24/2012	1,316.85	-		
Corrections Information Services	746752	COMPUTER, DELL	8/24/2012	733.05	-		
Corrections Information Services	746763	COMPUTER, DELL	8/24/2012	733.05	-		
Parks & Recreation	746928	COMPUTER, DELL	4/18/2013	735.60	-		
Parks & Recreation	746930	COMPUTER, DELL	4/18/2013	735.60	-		
Parks & Recreation	746933	COMPUTER, DELL	4/18/2013	735.60	-		
Parks & Recreation	746934	COMPUTER, DELL	4/18/2013	735.60	-		
Parks & Recreation	746936	COMPUTER, DELL	4/18/2013	735.60	-		
Parks & Recreation	746948	COMPUTER, DELL	4/18/2013	735.60	-		
Corrections Information Services	747001	COMPUTER, DELL	9/27/2012	733.05	-		
Corrections Information Services	747003	COMPUTER, DELL	9/27/2012	733.05	-		
Corrections Information Services	747027	COMPUTER, DELL	10/23/2012	733.05	-		
Corrections Information Services	747072	COMPUTER, DELL	8/24/2012	733.05	-		
Corrections Information Services	747085	COMPUTER, DELL	10/24/2012	712.61	-		
Facilities Management	747166	COMPUTER, DELL	10/24/2012	641.16	-		
Facilities Management	747168	COMPUTER, DELL	10/24/2012	641.16	-		
Housing & Community Development	747186	SCANNER, FUJITSU	9/26/2012	868.00	-		
Corrections Information Services	747232	COMPUTER, DELL	8/29/2012	733.05	-		
Corrections Information Services	747244	COMPUTER, DELL	8/29/2012	733.05	-		
Corrections Information Services	747253	COMPUTER, DELL	8/29/2012	733.05	-		
Corrections Information Services	747258	COMPUTER, DELL	10/24/2012	712.61	-		
Corrections Information Services	747261	COMPUTER, DELL	10/24/2012	712.61	-		
Parks & Recreation	747345	COMPUTER, DELL	12/18/2012	742.30	-		
Parks & Recreation	747347	COMPUTER, DELL	12/18/2012	742.30	-		
Parks & Recreation	747352	COMPUTER, DELL	12/18/2012	742.30	-		
Parks & Recreation	747355	COMPUTER, DELL	12/18/2012	742.30	-		
Corrections Information Services	747434	COMPUTER, DELL	9/27/2012	733.05	-		

Department/Office Last Using Equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
Corrections Information Services	747437	COMPUTER, DELL	9/27/2012	733.05	-		
Corrections Information Services	747442	COMPUTER, DELL	9/27/2012	733.05	-		
Corrections Information Services	747451	COMPUTER, DELL	9/27/2012	733.05	-		
Corrections Information Services	747458	COMPUTER, DELL	9/27/2012	733.05	-		
Corrections Information Services	747547	COMPUTER, DELL	9/27/2012	733.05	-		
Corrections Information Services	747553	COMPUTER, DELL	9/27/2012	733.05	-		
Utilities Fiscal and Operational Support	747596	COMPUTER, DELL	10/3/2012	922.00	-		
Utilities Fiscal and Operational Support	747599	COMPUTER, DELL	10/3/2012	922.00	-		
Corrections	747714	WALK BEHIND SCRUBBER, CLARKE	10/2/2012	2,123.06	-		
Corrections	747715	WALK BEHIND SCRUBBER, CLARKE	10/2/2012	2,123.06	-		
Utilities Fiscal and Operational Support	747799	COMPUTER, DELL	11/11/2013	667.00	-		
Utilities Fiscal and Operational Support	748007	COMPUTER, DELL	1/29/2013	813.47	-		
Utilities Fiscal and Operational Support	748018	COMPUTER, DELL	1/29/2013	813.47	-		
Utilities Fiscal and Operational Support	748036	COMPUTER, DELL	1/29/2013	813.47	-		
Utilities Fiscal and Operational Support	748040	COMPUTER, DELL	1/29/2013	813.47	-		
Utilities Fiscal and Operational Support	748042	COMPUTER, DELL	1/29/2013	813.47	-		
Utilities Fiscal and Operational Support	748044	COMPUTER, DELL	1/29/2013	813.47	-		
Utilities Fiscal and Operational Support	748046	COMPUTER, DELL	1/29/2013	813.47	-		
Facilities Management	748167	COMPUTER, DELL	3/14/2013	557.09	-		
Facilities Management	748168	COMPUTER, DELL	3/14/2013	557.09	-		
Facilities Management	748169	COMPUTER, DELL	3/14/2013	557.09	-		
Facilities Management	748174	COMPUTER, DELL	3/14/2013	557.09	-		
Facilities Management	748175	COMPUTER, DELL	3/14/2013	557.09	-		
Youth & Family Services Division	748426	COMPUTER, DELL	4/25/2013	536.68	-		
Youth & Family Services Division	748427	COMPUTER, DELL	4/25/2013	536.68	-		
Youth & Family Services Division	748428	COMPUTER, DELL	4/25/2013	536.68	-		
Youth & Family Services Division	748431	COMPUTER, DELL	4/25/2013	536.68	-		
Youth & Family Services Division	748432	COMPUTER, DELL	4/25/2013	536.68	-		
Youth & Family Services Division	748433	COMPUTER, DELL	4/25/2013	536.68	-		
Youth & Family Services Division	748437	COMPUTER, DELL	5/9/2013	536.68	-		
Youth & Family Services Division	748438	COMPUTER, DELL	5/9/2013	536.68	-		
Youth & Family Services Division	748439	COMPUTER, DELL	5/9/2013	536.68	-		
Youth & Family Services Division	748440	COMPUTER, DELL	5/9/2013	536.68	-		
Youth & Family Services Division	748441	COMPUTER, DELL	5/9/2013	536.68	-		
Youth & Family Services Division	748442	COMPUTER, DELL	5/9/2013	536.68	-		
Youth & Family Services Division	748443	COMPUTER, DELL	5/9/2013	536.68	-		
Youth & Family Services Division	748444	COMPUTER, DELL	5/9/2013	536.68	-		
Youth & Family Services Division	748445	COMPUTER, DELL	5/9/2013	536.68	-		
Youth & Family Services Division	748446	COMPUTER, DELL	5/9/2013	536.68	-		
Youth & Family Services Division	748447	COMPUTER, DELL	5/9/2013	536.68	-		
Youth & Family Services Division	748448	COMPUTER, DELL	5/9/2013	536.68	-		
Youth & Family Services Division	748449	COMPUTER, DELL	5/9/2013	536.68	-		
Youth & Family Services Division	748450	COMPUTER, DELL	5/9/2013	536.68	-		
Youth & Family Services Division	748451	COMPUTER, DELL	5/9/2013	536.68	-		
Facilities Management	748512	LAPTOP, DELL	5/14/2013	815.72	-		
Facilities Management	748513	LAPTOP, DELL	5/14/2013	815.72	-		
Corrections	748578	FLOOR SCRUBBER, CLARK	4/15/2013	3,386.25	-		
Utilities Fiscal and Operational Support	748603	COMPUTER, DELL	4/25/2013	667.00	-		
Utilities Fiscal and Operational Support	748617	COMPUTER, DELL	4/25/2013	667.00	-		
Utilities Fiscal and Operational Support	748620	COMPUTER, DELL	4/25/2013	667.00	-		
Utilities Fiscal and Operational Support	748624	COMPUTER, DELL	4/25/2013	667.00	-		
Utilities Fiscal and Operational Support	748626	COMPUTER, DELL	4/25/2013	667.00	-		
Utilities Fiscal and Operational Support	748632	COMPUTER, DELL	4/25/2013	667.00	-		
Utilities Fiscal and Operational Support	748634	COMPUTER, DELL	4/25/2013	667.00	-		
Housing & Community Development	748721	COMPUTER, DELL	6/5/2013	692.49	-		
Housing & Community Development	748722	COMPUTER, DELL	6/5/2013	692.49	-		
Housing & Community Development	748725	COMPUTER, DELL	6/5/2013	692.49	-		
Housing & Community Development	748726	COMPUTER, DELL	6/5/2013	692.49	-		
Housing & Community Development	748727	COMPUTER, DELL	6/5/2013	692.49	-		
Housing & Community Development	748728	COMPUTER, DELL	6/5/2013	831.08	-		
Housing & Community Development	748729	COMPUTER, DELL	6/5/2013	831.08	-		

Department/Office Last Using Equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
Housing & Community Development	748730	COMPUTER, DELL	6/5/2013	831.08	-		
Housing & Community Development	748732	COMPUTER, DELL	6/5/2013	692.49	-		
Housing & Community Development	748733	COMPUTER, DELL	6/5/2013	692.49	-		
Housing & Community Development	748734	COMPUTER, DELL	6/5/2013	692.49	-		
Housing & Community Development	748735	COMPUTER, DELL	6/5/2013	692.49	-		
Housing & Community Development	748737	COMPUTER, DELL	6/5/2013	692.49	-		
Housing & Community Development	748738	COMPUTER, DELL	6/5/2013	523.10	-		
Housing & Community Development	748739	COMPUTER, DELL	6/5/2013	523.10	-		
Housing & Community Development	748740	COMPUTER, DELL	6/5/2013	692.49	-		
Housing & Community Development	748742	COMPUTER, DELL	6/5/2013	831.08	-		
Housing & Community Development	748743	COMPUTER, DELL	6/5/2013	831.08	-		
Housing & Community Development	748746	COMPUTER, DELL	6/5/2013	831.08	-		
Housing & Community Development	748747	COMPUTER, DELL	6/5/2013	831.08	-		
Housing & Community Development	748748	COMPUTER, DELL	6/5/2013	831.08	-		
Housing & Community Development	748750	COMPUTER, DELL	6/5/2013	831.08	-		
Facilities Management	748782	COMPUTER, DELL	6/3/2013	523.10	-		
Facilities Management	748784	COMPUTER, DELL	6/3/2013	523.10	-		
Facilities Management	748785	COMPUTER, DELL	6/3/2013	523.10	-		
Facilities Management	748788	COMPUTER, DELL	6/3/2013	523.10	-		
Facilities Management	748789	COMPUTER, DELL	6/3/2013	523.10	-		
Facilities Management	748790	COMPUTER, DELL	6/3/2013	523.10	-		
Facilities Management	748961	COMPUTER, DELL	9/25/2013	831.38	-		
Facilities Management	748962	COMPUTER, DELL	9/25/2013	831.38	-		
Facilities Management	748964	COMPUTER, DELL	9/25/2013	831.38	-		
Facilities Management	748965	COMPUTER, DELL	9/25/2013	831.38	-		
Facilities Management	748968	COMPUTER, DELL	9/25/2013	831.38	-		
Facilities Management	748969	COMPUTER, DELL	9/25/2013	831.38	-		
Communications Department	749037	COMPUTER, DELL	6/13/2013	862.11	-		
Utilities Fiscal and Operational Support	749293	COMPUTER, DELL	10/2/2013	667.00	-		
Utilities Fiscal and Operational Support	749296	COMPUTER, DELL	10/2/2013	667.00	-		
Utilities Fiscal and Operational Support	749300	COMPUTER, DELL	10/2/2013	667.00	-		
Utilities Fiscal and Operational Support	749302	COMPUTER, DELL	10/2/2013	667.00	-		
Utilities Fiscal and Operational Support	749317	COMPUTER, DELL	10/2/2013	667.00	-		
Utilities Fiscal and Operational Support	749321	COMPUTER, DELL	10/2/2013	667.00	-		
Communications Department	749375	LAPTOP, DELL	8/2/2013	842.53	-		
Parks & Recreation	749710	COMPUTER, DELL	12/5/2013	548.21	-		
Corrections Information Services	749728	COMPUTER, DELL	8/9/2013	519.84	-		
Corrections Information Services	749731	COMPUTER, DELL	8/9/2013	519.84	-		
Corrections Information Services	749741	COMPUTER, DELL	8/9/2013	519.84	-		
Corrections Information Services	749746	COMPUTER, DELL	8/9/2013	519.84	-		
Corrections Information Services	749759	COMPUTER, DELL	8/9/2013	519.84	-		
Corrections Information Services	749760	COMPUTER, DELL	8/9/2013	519.84	-		
Corrections Information Services	749766	COMPUTER, DELL	8/9/2013	519.84	-		
Corrections Information Services	749767	COMPUTER, DELL	8/9/2013	519.84	-		
Corrections Information Services	749787	COMPUTER, DELL	8/9/2013	519.84	-		
Corrections Information Services	749790	COMPUTER, DELL	8/9/2013	519.84	-		
Corrections Information Services	749800	COMPUTER, DELL	8/9/2013	519.84	-		
Corrections Information Services	749821	COMPUTER, DELL	8/9/2013	519.84	-		
Corrections Information Services	749836	COMPUTER, DELL	8/9/2013	519.84	-		
Corrections Information Services	749859	COMPUTER, DELL	8/9/2013	519.84	-		
Corrections Information Services	749883	COMPUTER, DELL	8/9/2013	519.84	-		
Corrections Information Services	749923	COMPUTER, DELL	8/9/2013	519.84	-		
Corrections Information Services	749930	COMPUTER, DELL	8/9/2013	519.84	-		
Corrections Information Services	749945	COMPUTER, DELL	8/9/2013	519.84	-		
Corrections Information Services	749951	COMPUTER, DELL	8/9/2013	519.84	-		
Corrections Information Services	749965	COMPUTER, DELL	8/9/2013	519.84	-		
Parks & Recreation	750002	ID CARD PRINTER, HDI GLOBAL	9/4/2013	1,029.29	-		
Communications Department	750369	LAPTOP, DELL	8/2/2013	842.53	-		
Communications Department	750850	MATRIX SERVSWITCH, BLACK BOX	5/6/2014	1,348.21	-		
Parks & Recreation	751748	COMPUTER, DELL	1/31/2014	580.37	-		
Utilities Fiscal and Operational Support	751757	COMPUTER, DELL	11/11/2013	667.00	-		

Department/Office Last Using Equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
Utilities Fiscal and Operational Support	751759	COMPUTER, DELL	11/11/2013	667.00	-		
Utilities Fiscal and Operational Support	751765	COMPUTER, DELL	11/11/2013	667.00	-		
Parks & Recreation	751786	COMPUTER, DELL	10/31/2013	580.38	-		
Utilities Fiscal and Operational Support	752008	COMPUTER, DELL	1/21/2014	657.00	-		
Utilities Fiscal and Operational Support	752010	COMPUTER, DELL	1/21/2014	657.00	-		
Utilities Fiscal and Operational Support	752016	COMPUTER, DELL	1/21/2014	657.00	-		
Utilities Fiscal and Operational Support	752018	COMPUTER, DELL	1/21/2014	657.00	-		
Utilities Fiscal and Operational Support	752025	COMPUTER, DELL	1/21/2014	657.00	-		
Utilities Fiscal and Operational Support	752027	COMPUTER, DELL	1/21/2014	657.00	-		
Utilities Fiscal and Operational Support	752057	COMPUTER, DELL	2/10/2014	657.00	-		
Utilities Fiscal and Operational Support	752058	COMPUTER, DELL	2/10/2014	657.00	-		
Utilities Fiscal and Operational Support	752061	COMPUTER, DELL	2/10/2014	657.00	-		
Utilities Fiscal and Operational Support	752062	COMPUTER, DELL	2/10/2014	657.00	-		
Utilities Fiscal and Operational Support	752065	COMPUTER, DELL	2/10/2014	657.00	-		
Utilities Fiscal and Operational Support	752073	COMPUTER, DELL	2/10/2014	657.00	-		
Utilities Fiscal and Operational Support	752081	COMPUTER, DELL	2/10/2014	657.00	-		
Utilities Fiscal and Operational Support	752082	COMPUTER, DELL	2/10/2014	657.00	-		
Parks & Recreation	752098	COMPUTER, DELL	12/12/2013	580.00	-		
Youth & Family Services Division	752158	COMPUTER, DELL	4/17/2014	572.40	-		
Youth & Family Services Division	752159	COMPUTER, DELL	4/17/2014	572.40	-		
Youth & Family Services Division	752160	COMPUTER, DELL	4/17/2014	572.40	-		
Youth & Family Services Division	752161	COMPUTER, DELL	4/17/2014	572.40	-		
Youth & Family Services Division	752162	COMPUTER, DELL	4/17/2014	572.40	-		
Youth & Family Services Division	752163	COMPUTER, DELL	4/17/2014	572.40	-		
Youth & Family Services Division	752164	COMPUTER, DELL	4/17/2014	572.40	-		
Youth & Family Services Division	752165	COMPUTER, DELL	4/17/2014	572.40	-		
Youth & Family Services Division	752166	COMPUTER, DELL	4/17/2014	572.40	-		
Youth & Family Services Division	752167	COMPUTER, DELL	4/17/2014	572.40	-		
Agenda Development	752248	COMPUTER, DELL	10/8/2014	684.33	-		
Agenda Development	752249	COMPUTER, DELL	10/8/2014	684.33	-		
Agenda Development	752250	COMPUTER, DELL	10/8/2014	684.33	-		
Communications Department	752292	COMPUTER, DELL	4/21/2014	558.75	-		
Utilities Fiscal and Operational Support	752325	COMPUTER, DELL	5/7/2014	657.00	-		
Utilities Fiscal and Operational Support	752329	COMPUTER, DELL	5/7/2014	657.00	-		
Utilities Fiscal and Operational Support	752336	COMPUTER, DELL	5/7/2014	657.00	-		
Youth & Family Services Division	752458	COMPUTER, DELL	4/17/2014	572.40	-		
Youth & Family Services Division	752459	COMPUTER, DELL	4/17/2014	572.40	-		
Youth & Family Services Division	752460	COMPUTER, DELL	4/17/2014	572.40	-		
Youth & Family Services Division	752461	COMPUTER, DELL	4/17/2014	572.40	-		
Youth & Family Services Division	752462	COMPUTER, DELL	4/17/2014	572.40	-		
Youth & Family Services Division	752463	COMPUTER, DELL	4/17/2014	572.40	-		
Youth & Family Services Division	752464	COMPUTER, DELL	4/17/2014	572.40	-		
Youth & Family Services Division	752465	COMPUTER, DELL	4/17/2014	572.40	-		
Youth & Family Services Division	752466	COMPUTER, DELL	4/17/2014	572.40	-		
Youth & Family Services Division	752467	COMPUTER, DELL	4/17/2014	572.40	-		
Housing & Community Development	753130	COMPUTER, DELL	6/26/2014	775.00	-		
Communications Department	753140	COMPUTER, DELL	5/19/2014	733.00	-		
Parks & Recreation	753191	LAPTOP, DELL	5/12/2014	913.02	-		
Utilities Fiscal and Operational Support	753311	COMPUTER, DELL	6/4/2014	657.00	-		
Utilities Fiscal and Operational Support	753314	COMPUTER, DELL	6/4/2014	657.00	-		
Utilities Fiscal and Operational Support	753315	COMPUTER, DELL	6/4/2014	657.00	-		
Utilities Fiscal and Operational Support	753316	COMPUTER, DELL	6/4/2014	657.00	-		
Utilities Fiscal and Operational Support	753320	COMPUTER, DELL	6/4/2014	657.00	-		
Utilities Fiscal and Operational Support	753321	COMPUTER, DELL	6/4/2014	657.00	-		
Utilities Fiscal and Operational Support	753325	COMPUTER, DELL	6/4/2014	657.00	-		
Utilities Fiscal and Operational Support	753327	COMPUTER, DELL	6/4/2014	657.00	-		
Utilities Fiscal and Operational Support	753328	COMPUTER, DELL	6/4/2014	657.00	-		
Utilities Fiscal and Operational Support	753330	COMPUTER, DELL	6/4/2014	657.00	-		
Utilities Fiscal and Operational Support	753332	COMPUTER, DELL	6/4/2014	657.00	-		
Youth & Family Services Division	753355	COMPUTER, DELL	5/22/2014	541.52	-		
Parks & Recreation	753585	ID CARD PRINTER, FARGO	7/31/2014	1,517.37	-		

Department/Office Last Using Equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
Parks & Recreation	753588	COMPUTER, DELL	6/27/2014	580.00	-		
Housing & Community Development	753600	LAPTOP, DELL	8/15/2014	1,036.58	-		
Housing & Community Development	753601	LAPTOP, DELL	8/15/2014	1,036.58	-		
Housing & Community Development	753602	LAPTOP, DELL	8/15/2014	1,036.58	-		
Housing & Community Development	753604	COMPUTER, DELL	7/6/2014	734.86	-		
Professional Standards/EEO	753627	COMPUTER, DELL	9/10/2014	572.44	-		
Professional Standards/EEO	753628	COMPUTER, DELL	9/10/2014	572.44	-		
Facilities Management	753716	COMPUTER, DELL	9/15/2014	580.00	-		
Facilities Management	753717	COMPUTER, DELL	9/15/2014	580.00	-		
Facilities Management	753719	COMPUTER, DELL	9/15/2014	580.00	-		
Facilities Management	753722	COMPUTER, DELL	9/15/2014	580.00	-		
Facilities Management	753723	COMPUTER, DELL	9/15/2014	580.00	-		
Facilities Management	753724	COMPUTER, DELL	9/15/2014	580.00	-		
Facilities Management	753726	COMPUTER, DELL	9/15/2014	580.00	-		
Facilities Management	753727	COMPUTER, DELL	9/15/2014	580.00	-		
Facilities Management	753728	COMPUTER, DELL	9/15/2014	580.00	-		
Utilities Fiscal and Operational Support	753820	COMPUTER, DELL	3/10/2015	684.81	-		
Utilities Fiscal and Operational Support	753821	COMPUTER, DELL	3/10/2015	684.81	-		
Utilities Fiscal and Operational Support	753824	COMPUTER, DELL	3/10/2015	684.81	-		
Utilities Fiscal and Operational Support	753827	COMPUTER, DELL	3/10/2015	684.81	-		
Utilities Fiscal and Operational Support	753832	COMPUTER, DELL	3/10/2015	684.81	-		
Utilities Fiscal and Operational Support	753833	COMPUTER, DELL	3/10/2015	684.81	-		
Utilities Fiscal and Operational Support	753847	COMPUTER, DELL	3/10/2015	684.81	-		
Utilities Fiscal and Operational Support	753853	COMPUTER, DELL	3/10/2015	684.81	-		
Utilities Fiscal and Operational Support	753864	COMPUTER, DELL	3/10/2015	684.81	-		
Utilities Fiscal and Operational Support	753869	COMPUTER, DELL	3/10/2015	684.81	-		
Utilities Fiscal and Operational Support	753872	COMPUTER, DELL	3/10/2015	684.81	-		
Utilities Fiscal and Operational Support	753882	COMPUTER, DELL	3/10/2015	684.81	-		
Utilities Fiscal and Operational Support	753895	COMPUTER, DELL	3/10/2015	684.81	-		
Housing & Community Development	754165	PRINTER, HEWLETT PACKARD	9/24/2014	718.00	-		
Corrections Information Services	754212	COMPUTER, DELL	10/9/2014	609.95	-		
Corrections Information Services	754215	COMPUTER, DELL	10/9/2014	609.95	-		
Corrections Information Services	754218	COMPUTER, DELL	10/9/2014	609.95	-		
Corrections Information Services	754219	COMPUTER, DELL	10/9/2014	609.95	-		
Corrections Information Services	754228	COMPUTER, DELL	10/9/2014	609.95	-		
Corrections Information Services	754230	COMPUTER, DELL	10/9/2014	609.95	-		
Corrections Information Services	754231	COMPUTER, DELL	10/9/2014	609.95	-		
Corrections Information Services	754238	COMPUTER, DELL	10/9/2014	609.95	-		
Corrections Information Services	754239	COMPUTER, DELL	10/9/2014	609.95	-		
Corrections Information Services	754244	COMPUTER, DELL	10/9/2014	609.95	-		
Corrections Information Services	754246	COMPUTER, DELL	10/9/2014	609.95	-		
Corrections Information Services	754254	COMPUTER, DELL	10/9/2014	609.95	-		
Corrections Information Services	754256	COMPUTER, DELL	10/9/2014	609.95	-		
Corrections Information Services	754259	COMPUTER, DELL	10/9/2014	609.95	-		
Corrections Information Services	754264	COMPUTER, DELL	10/9/2014	609.95	-		
Corrections Information Services	754269	COMPUTER, DELL	10/9/2014	609.95	-		
Corrections Information Services	754271	COMPUTER, DELL	10/9/2014	609.95	-		
Corrections Information Services	754272	COMPUTER, DELL	10/9/2014	609.95	-		
Corrections Information Services	754277	COMPUTER, DELL	10/9/2014	609.95	-		
Corrections Information Services	754281	COMPUTER, DELL	10/9/2014	609.95	-		
Corrections Information Services	754283	COMPUTER, DELL	10/9/2014	609.95	-		
Corrections Information Services	754285	COMPUTER, DELL	10/9/2014	609.95	-		
Corrections Information Services	754288	COMPUTER, DELL	10/9/2014	609.95	-		
Corrections Information Services	754292	COMPUTER, DELL	10/9/2014	609.95	-		
Corrections Information Services	754293	COMPUTER, DELL	10/9/2014	609.95	-		
Corrections Information Services	754295	COMPUTER, DELL	10/9/2014	609.95	-		
Corrections Information Services	754298	COMPUTER, DELL	10/9/2014	609.95	-		
Corrections Information Services	754299	COMPUTER, DELL	10/9/2014	609.95	-		
Corrections Information Services	754301	COMPUTER, DELL	10/9/2014	609.95	-		
Corrections Information Services	754304	COMPUTER, DELL	10/9/2014	609.95	-		
Corrections Information Services	754309	COMPUTER, DELL	10/9/2014	609.95	-		

Department/Office Last Using Equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
Corrections Information Services	754311	COMPUTER, DELL	10/9/2014	609.95	-		
Corrections Information Services	754313	COMPUTER, DELL	10/9/2014	609.95	-		
Corrections Information Services	754314	COMPUTER, DELL	10/9/2014	609.95	-		
Corrections Information Services	754318	COMPUTER, DELL	10/9/2014	609.95	-		
Corrections Information Services	754320	COMPUTER, DELL	10/9/2014	609.95	-		
Corrections Information Services	754324	COMPUTER, DELL	10/9/2014	609.95	-		
Corrections Information Services	754329	COMPUTER, DELL	10/9/2014	609.95	-		
Corrections Information Services	754334	COMPUTER, DELL	10/9/2014	609.95	-		
Corrections Information Services	754337	COMPUTER, DELL	10/9/2014	609.95	-		
Corrections Information Services	754338	COMPUTER, DELL	10/9/2014	609.95	-		
Corrections Information Services	754344	COMPUTER, DELL	10/9/2014	609.95	-		
Corrections Information Services	754347	COMPUTER, DELL	10/9/2014	609.95	-		
Corrections Information Services	754351	COMPUTER, DELL	10/9/2014	609.95	-		
Corrections Information Services	754361	COMPUTER, DELL	10/9/2014	609.95	-		
Corrections Information Services	754363	COMPUTER, DELL	10/9/2014	609.95	-		
Corrections Information Services	754364	COMPUTER, DELL	10/9/2014	609.95	-		
Corrections Information Services	754368	COMPUTER, DELL	10/9/2014	609.95	-		
Corrections Information Services	754372	COMPUTER, DELL	10/9/2014	609.95	-		
Corrections Information Services	754384	COMPUTER, DELL	10/9/2014	609.95	-		
Corrections Information Services	754385	COMPUTER, DELL	10/9/2014	609.95	-		
Corrections Information Services	754386	COMPUTER, DELL	10/9/2014	609.95	-		
Corrections Information Services	754387	COMPUTER, DELL	10/9/2014	609.95	-		
Corrections Information Services	754390	COMPUTER, DELL	10/9/2014	609.95	-		
Corrections Information Services	754392	COMPUTER, DELL	10/9/2014	609.95	-		
Corrections Information Services	754393	COMPUTER, DELL	10/9/2014	609.95	-		
Corrections Information Services	754401	COMPUTER, DELL	10/9/2014	609.95	-		
Corrections Information Services	754402	COMPUTER, DELL	10/9/2014	609.95	-		
Corrections Information Services	754409	COMPUTER, DELL	10/9/2014	609.95	-		
Corrections Information Services	754410	COMPUTER, DELL	10/9/2014	609.95	-		
Corrections Information Services	754411	COMPUTER, DELL	10/9/2014	609.95	-		
Corrections Information Services	754414	COMPUTER, DELL	10/9/2014	609.95	-		
Corrections Information Services	754418	COMPUTER, DELL	10/9/2014	609.95	-		
Corrections Information Services	754419	COMPUTER, DELL	10/9/2014	609.95	-		
Corrections Information Services	754421	COMPUTER, DELL	10/9/2014	609.95	-		
Corrections Information Services	754424	COMPUTER, DELL	10/9/2014	609.95	-		
Corrections Information Services	754433	COMPUTER, DELL	10/9/2014	609.95	-		
Corrections Information Services	754438	COMPUTER, DELL	10/9/2014	609.95	-		
Corrections Information Services	754441	COMPUTER, DELL	10/9/2014	609.95	-		
Corrections Information Services	754443	COMPUTER, DELL	10/9/2014	609.95	-		
Corrections Information Services	754445	COMPUTER, DELL	10/9/2014	609.95	-		
Corrections Information Services	754447	COMPUTER, DELL	10/9/2014	609.95	-		
Corrections Information Services	754448	COMPUTER, DELL	10/9/2014	609.95	-		
Corrections Information Services	754453	COMPUTER, DELL	10/9/2014	609.95	-		
Corrections Information Services	754456	COMPUTER, DELL	10/9/2014	609.95	-		
Corrections Information Services	754461	COMPUTER, DELL	10/9/2014	609.95	-		
Corrections Information Services	754465	COMPUTER, DELL	10/9/2014	609.95	-		
Corrections Information Services	754468	COMPUTER, DELL	10/9/2014	609.95	-		
Corrections Information Services	754471	COMPUTER, DELL	10/9/2014	609.95	-		
Corrections Information Services	754473	COMPUTER, DELL	10/9/2014	609.95	-		
Corrections Information Services	754476	COMPUTER, DELL	10/9/2014	609.95	-		
Corrections Information Services	754477	COMPUTER, DELL	10/9/2014	609.95	-		
Corrections Information Services	754481	COMPUTER, DELL	10/9/2014	609.95	-		
Corrections Information Services	754482	COMPUTER, DELL	10/9/2014	609.95	-		
Corrections Information Services	754484	COMPUTER, DELL	10/9/2014	609.95	-		
Corrections Information Services	754486	COMPUTER, DELL	10/9/2014	609.95	-		
Corrections Information Services	754488	COMPUTER, DELL	10/9/2014	609.95	-		
Corrections Information Services	754490	COMPUTER, DELL	10/9/2014	609.95	-		
Corrections Information Services	754495	COMPUTER, DELL	10/9/2014	609.95	-		
Corrections Information Services	754502	COMPUTER, DELL	10/9/2014	609.95	-		
Corrections Information Services	754503	COMPUTER, DELL	10/9/2014	609.95	-		
Corrections Information Services	754504	COMPUTER, DELL	10/9/2014	609.95	-		

Department/Office Last Using Equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
Corrections Information Services	754508	COMPUTER, DELL	10/9/2014	609.95	-		
Corrections Information Services	754510	COMPUTER, DELL	10/9/2014	609.95	-		
Corrections Information Services	754512	COMPUTER, DELL	10/9/2014	609.95	-		
Corrections Information Services	754517	COMPUTER, DELL	10/9/2014	609.95	-		
Corrections Information Services	754518	COMPUTER, DELL	10/9/2014	609.95	-		
Corrections Information Services	754519	COMPUTER, DELL	10/9/2014	609.95	-		
Corrections Information Services	754520	COMPUTER, DELL	10/9/2014	609.95	-		
Corrections Information Services	754524	COMPUTER, DELL	10/9/2014	609.95	-		
Corrections Information Services	754525	COMPUTER, DELL	10/9/2014	609.95	-		
Corrections Information Services	754527	COMPUTER, DELL	10/9/2014	609.95	-		
Corrections Information Services	754529	COMPUTER, DELL	10/9/2014	609.95	-		
Corrections Information Services	754530	COMPUTER, DELL	10/9/2014	609.95	-		
Corrections Information Services	754531	COMPUTER, DELL	10/9/2014	609.95	-		
Corrections Information Services	754532	COMPUTER, DELL	10/9/2014	609.95	-		
Corrections Information Services	754537	COMPUTER, DELL	10/9/2014	609.95	-		
Corrections Information Services	754540	COMPUTER, DELL	10/9/2014	609.95	-		
Corrections Information Services	754544	COMPUTER, DELL	10/9/2014	609.95	-		
Corrections Information Services	754547	COMPUTER, DELL	10/9/2014	609.95	-		
Corrections Information Services	754550	COMPUTER, DELL	10/9/2014	609.95	-		
Corrections Information Services	754554	COMPUTER, DELL	10/9/2014	609.95	-		
Corrections Information Services	754557	COMPUTER, DELL	10/9/2014	609.95	-		
Corrections Information Services	754560	COMPUTER, DELL	10/9/2014	609.95	-		
Corrections Information Services	754569	COMPUTER, DELL	10/9/2014	609.95	-		
Facilities Management	754620	COMPUTER, DELL	11/21/2014	688.33	-		
Facilities Management	754621	COMPUTER, DELL	11/21/2014	688.33	-		
Facilities Management	754622	COMPUTER, DELL	11/21/2014	688.33	-		
Facilities Management	754623	COMPUTER, DELL	11/21/2014	688.33	-		
Facilities Management	754624	COMPUTER, DELL	11/21/2014	688.33	-		
Facilities Management	754625	COMPUTER, DELL	11/21/2014	688.33	-		
Facilities Management	754627	COMPUTER, DELL	11/21/2014	688.33	-		
Facilities Management	754628	COMPUTER, DELL	11/21/2014	688.33	-		
Facilities Management	754630	COMPUTER, DELL	11/21/2014	688.33	-		
Facilities Management	754631	COMPUTER, DELL	11/21/2014	688.33	-		
Facilities Management	754633	COMPUTER, DELL	11/21/2014	688.33	-		
Facilities Management	754634	COMPUTER, DELL	11/21/2014	688.33	-		
Facilities Management	754636	COMPUTER, DELL	11/21/2014	688.33	-		
Facilities Management	754637	COMPUTER, DELL	11/21/2014	688.33	-		
Facilities Management	754638	COMPUTER, DELL	11/21/2014	688.33	-		
Facilities Management	754639	COMPUTER, DELL	11/21/2014	688.33	-		
Parks & Recreation	754650	COMPUTER, DELL	11/4/2014	578.19	-		
Corrections	755467	FLOOR SCRUBBER, CLARKE	2/18/2015	3,873.48	-		
Communications Department	756110	COMPUTER, DELL	4/9/2015	651.33	-		
Youth & Family Services Division	756130	COMPUTER, DELL	5/15/2015	651.33	-		
Youth & Family Services Division	756131	COMPUTER, DELL	5/15/2015	651.33	-		
Youth & Family Services Division	756132	COMPUTER, DELL	5/15/2015	651.33	-		
Youth & Family Services Division	756133	COMPUTER, DELL	5/15/2015	651.33	-		
Youth & Family Services Division	756134	COMPUTER, DELL	5/15/2015	651.33	-		
Youth & Family Services Division	756135	COMPUTER, DELL	5/15/2015	651.33	-		
Youth & Family Services Division	756136	LAPTOP, DELL	6/8/2015	1,072.11	-		
Youth & Family Services Division	756137	LAPTOP, DELL	6/8/2015	1,072.11	-		
Parks & Recreation	756161	COMPUTER, DELL	6/8/2015	649.81	-		
Real Estate Management	756211	COMPUTER, DELL	6/25/2015	850.54	-		
Real Estate Management	756212	COMPUTER, DELL	6/25/2015	850.54	-		
Real Estate Management	756213	COMPUTER, DELL	6/25/2015	850.54	-		
Real Estate Management	756214	COMPUTER, DELL	6/25/2015	850.54	-		
Real Estate Management	756215	COMPUTER, DELL	6/25/2015	850.54	-		
Real Estate Management	756216	COMPUTER, DELL	6/25/2015	850.54	-		
Real Estate Management	756217	COMPUTER, DELL	6/25/2015	850.54	-		
Communications Department	756220	LAPTOP, DELL	6/29/2015	967.10	-		
Utilities Fiscal and Operational Support	756250	COMPUTER, DELL	7/8/2015	772.84	-		
Utilities Fiscal and Operational Support	756257	COMPUTER, DELL	7/8/2015	772.84	-		

Department/Office Last Using Equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
Youth & Family Services Division	756491	COMPUTER, DELL	9/14/2015	855.63	-		
Youth & Family Services Division	756492	COMPUTER, DELL	9/14/2015	855.63	-		
Parks & Recreation	756561	COMPUTER, DELL	8/4/2015	809.33	-		
Parks & Recreation	756564	COMPUTER, DELL	8/4/2015	809.33	-		
Parks & Recreation	756568	COMPUTER, DELL	8/4/2015	809.33	-		
Parks & Recreation	756569	COMPUTER, DELL	8/4/2015	809.33	-		
Parks & Recreation	756571	COMPUTER, DELL	8/4/2015	809.33	-		
Parks & Recreation	756574	COMPUTER, DELL	8/4/2015	809.33	-		
Parks & Recreation	756579	COMPUTER, DELL	8/4/2015	809.33	-		
Parks & Recreation	756582	COMPUTER, DELL	8/4/2015	809.33	-		
Parks & Recreation	756583	COMPUTER, DELL	8/4/2015	809.33	-		
Parks & Recreation	756585	COMPUTER, DELL	8/4/2015	809.33	-		
Parks & Recreation	756586	COMPUTER, DELL	8/4/2015	809.33	-		
Parks & Recreation	756589	COMPUTER, DELL	8/4/2015	809.33	-		
Parks & Recreation	756591	COMPUTER, DELL	8/4/2015	809.33	-		
Utilities Fiscal and Operational Support	756756	COMPUTER, DELL	7/8/2015	772.84	-		
Utilities Fiscal and Operational Support	756760	COMPUTER, DELL	7/8/2015	772.84	-		
Utilities Fiscal and Operational Support	756768	COMPUTER, DELL	7/8/2015	772.84	-		
Utilities Fiscal and Operational Support	756769	COMPUTER, DELL	7/8/2015	772.84	-		
Corrections Information Services	757373	COMPUTER, DELL	7/28/2015	571.35	-		
Corrections Information Services	757378	COMPUTER, DELL	7/28/2015	571.35	-		
Corrections Information Services	757379	COMPUTER, DELL	7/28/2015	571.35	-		
Corrections Information Services	757385	COMPUTER, DELL	7/28/2015	571.35	-		
Corrections Information Services	757389	COMPUTER, DELL	7/28/2015	571.35	-		
Corrections Information Services	757391	COMPUTER, DELL	7/28/2015	571.35	-		
Corrections Information Services	757393	COMPUTER, DELL	7/28/2015	571.35	-		
Corrections Information Services	757395	COMPUTER, DELL	7/28/2015	571.35	-		
Corrections Information Services	757396	COMPUTER, DELL	7/28/2015	571.35	-		
Corrections Information Services	757399	COMPUTER, DELL	7/28/2015	571.35	-		
Corrections Information Services	757409	COMPUTER, DELL	7/28/2015	571.35	-		
Corrections Information Services	757410	COMPUTER, DELL	7/28/2015	571.35	-		
Corrections Information Services	757415	COMPUTER, DELL	7/28/2015	571.35	-		
Corrections Information Services	757416	COMPUTER, DELL	7/28/2015	571.35	-		
Corrections Information Services	757417	COMPUTER, DELL	7/28/2015	571.35	-		
Corrections Information Services	757418	COMPUTER, DELL	7/28/2015	571.35	-		
Corrections Information Services	757425	COMPUTER, DELL	7/28/2015	571.35	-		
Corrections Information Services	757429	COMPUTER, DELL	7/28/2015	571.35	-		
Corrections Information Services	757432	COMPUTER, DELL	7/28/2015	571.35	-		
Corrections Information Services	757447	COMPUTER, DELL	7/28/2015	571.35	-		
Corrections Information Services	757449	COMPUTER, DELL	7/28/2015	571.35	-		
Corrections Information Services	757451	COMPUTER, DELL	7/28/2015	571.35	-		
Parks & Recreation	757777	COMPUTER, DELL	9/21/2015	858.72	-		
Parks & Recreation	757782	COMPUTER, DELL	9/21/2015	858.72	-		
Parks & Recreation	757785	COMPUTER, DELL	9/21/2015	858.72	-		
Parks & Recreation	757787	COMPUTER, DELL	9/21/2015	858.72	-		
Professional Standards/EEO	757805	COMPUTER, DELL	9/16/2015	595.71	-		
Communications Department	757819	COMPUTER, DELL	9/16/2015	595.71	-		
Facilities Management	757843	COMPUTER, DELL	9/16/2015	595.71	-		
Facilities Management	757845	COMPUTER, DELL	9/16/2015	595.71	-		
Facilities Management	757846	COMPUTER, DELL	9/16/2015	595.71	-		
Facilities Management	757847	COMPUTER, DELL	9/16/2015	595.71	-		
Facilities Management	757848	COMPUTER, DELL	9/16/2015	595.71	-		
Facilities Management	757865	COMPUTER, DELL	9/16/2015	595.71	-		
Parks & Recreation	757907	COMPUTER, DELL	9/16/2015	595.71	-		
Utilities Fiscal and Operational Support	757961	COMPUTER, DELL	11/20/2015	694.92	-		
Utilities Fiscal and Operational Support	757976	COMPUTER, DELL	11/20/2015	694.92	-		
Utilities Fiscal and Operational Support	757981	COMPUTER, DELL	11/20/2015	694.92	-		
Utilities Fiscal and Operational Support	757983	COMPUTER, DELL	11/20/2015	694.92	-		
Utilities Fiscal and Operational Support	757985	COMPUTER, DELL	11/20/2015	694.92	-		
Utilities Fiscal and Operational Support	757989	COMPUTER, DELL	11/20/2015	694.92	-		
Utilities Fiscal and Operational Support	757992	COMPUTER, DELL	11/20/2015	694.92	-		

Department/Office Last Using Equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
Utilities Fiscal and Operational Support	757994	COMPUTER, DELL	11/20/2015	694.92	-		
Communications Department	760047	COMPUTER, DELL	3/11/2016	955.00	56.71		
Parks & Recreation	760066	COMPUTER, DELL	4/21/2016	934.00	69.41		
Parks & Recreation	760070	COMPUTER, DELL	4/21/2016	934.00	69.41		
Parks & Recreation	760143	COMPUTER, DELL	7/5/2016	934.00	94.93		
Facilities Management	760163	COMPUTER, DELL	7/8/2016	808.88	83.10		
Facilities Management	760164	COMPUTER, DELL	7/8/2016	808.88	83.10		
Facilities Management	760165	COMPUTER, DELL	7/8/2016	808.88	83.10		
Facilities Management	760166	COMPUTER, DELL	7/8/2016	808.88	83.10		
Facilities Management	760167	COMPUTER, DELL	7/8/2016	808.88	83.10		
Facilities Management	760168	COMPUTER, DELL	7/8/2016	808.88	83.10		
Facilities Management	760169	COMPUTER, DELL	7/8/2016	808.88	83.10		
Facilities Management	760170	COMPUTER, DELL	7/8/2016	808.88	83.10		
Facilities Management	760171	COMPUTER, DELL	7/8/2016	808.88	83.10		
Facilities Management	760172	COMPUTER, DELL	7/8/2016	808.88	83.10		
Real Estate Management	760713	COMPUTER, DELL	9/12/2016	808.88	102.54		
Real Estate Management	760714	COMPUTER, DELL	9/12/2016	808.88	102.54		
Real Estate Management	760718	COMPUTER, DELL	9/12/2016	808.88	102.54		
Real Estate Management	760724	COMPUTER, DELL	9/12/2016	808.88	102.54		
Parks & Recreation	760915	COMPUTER, DELL	2/5/2016	631.47	29.44		
Communications Department	761076	COMPUTER, DELL	3/30/2016	739.00	49.00		
Parks & Recreation	761811	COMPUTER, DELL	4/23/2016	739.00	55.46		
Facilities Management	761817	COMPUTER, DELL	10/4/2016	556.94	75.07		
Facilities Management	761818	COMPUTER, DELL	10/4/2016	556.94	75.07		
Facilities Management	761820	COMPUTER, DELL	10/4/2016	556.94	75.07		
Facilities Management	761821	COMPUTER, DELL	10/4/2016	556.94	75.07		
Facilities Management	761823	COMPUTER, DELL	10/4/2016	556.94	75.07		
Facilities Management	761824	COMPUTER, DELL	10/4/2016	556.94	75.07		
Facilities Management	761825	COMPUTER, DELL	10/4/2016	556.94	75.07		
Facilities Management	761826	COMPUTER, DELL	10/4/2016	556.94	75.07		
Corrections Information Services	764085	LAPTOP, DELL	4/3/2017	1,250.00	313.78		
Communications Department	768471	COMPUTER, APPLE	6/14/2018	1,795.00	647.02	damaged	
Utilities Division Water Reclamation	906198	PORTABLE RADIO, MOTOROLA	1/19/1993	1,457.80	-		
Convention Center Facility Operations	912916	OVEN, BAKERS PRIDE	11/28/1988	1,170.00	-		
Convention Center Facility Operations	926545	HOT FOOD CART, CARTS OF COLORADO	1/21/1999	20,417.14	-		
Convention Center Facility Operations	926546	HOT FOOD CART, CARTS OF COLORADO	1/21/1999	20,417.14	-		
Utilities Division Water Reclamation	929641	PORTABLE RADIO, MOTOROLA	1/27/2000	1,434.85	-		
Utilities Division Water Reclamation	931949	PORTABLE RADIO, MOTOROLA	10/20/1997	1,351.50	-		
Utilities Division Water Reclamation	933172	PORTABLE RADIO, MOTOROLA	4/2/1998	1,355.75	-		
Utilities Division Water Reclamation	934012	PORTABLE RADIO, MOTOROLA	1/29/1998	1,355.75	-		
Utilities Division Water Reclamation	934247	PORTABLE RADIO, MOTOROLA	6/25/1998	1,355.75	-		
Convention Center Facility Operations	936961	TRASH PUMP, VANGUARD	7/20/2000	2,760.00	-		
Utilities Division Water Reclamation	941701	PORTABLE RADIO, MOTOROLA	4/30/1996	1,268.00	-		
Utilities Division Water Reclamation	941702	PORTABLE RADIO, MOTOROLA	4/30/1996	1,268.00	-		
Utilities Division Water Reclamation	941735	PORTABLE RADIO, MOTOROLA	4/30/1996	1,268.00	-		
Facilities Management	946703	MONITOR, DELL	12/21/2000	1,167.00	-		
Utilities Division Water Reclamation	953460	PORTABLE RADIO, MOTOROLA	7/23/1996	1,355.75	-		
Convention Center Facility Operations	954849	GENERATOR, DAYTON	9/3/1996	1,489.84	-		
Convention Center Facility Operations	976628	RACK, DELL	8/27/2003	1,217.00	-		
Convention Center Facility Operations	976875	GENERATOR, DAYTON	9/25/2003	1,047.60	-		
Corrections	X130023DA	TASER, TASER INTERNATIONAL	6/30/2015	909.85	-		
Corrections	X130030Y7	TASER, TASER	1/4/2016	935.54	-		
Corrections	X130030Y9	TASER, TASER	1/4/2016	935.54	-		
Corrections	X130030YD	TASER, TASER	1/4/2016	935.54	-		
Corrections	X130030YK	TASER, TASER	1/4/2016	935.54	-		
Corrections	X13003100	TASER, TASER	1/4/2016	935.54	-		
Corrections	X13003103	TASER, TASER	1/4/2016	935.54	-		
Corrections	X1300310R	TASER, TASER	1/4/2016	935.54	-		
Corrections	X13003112	TASER, TASER	1/4/2016	935.54	-		
Corrections	X13003125	TASER, TASER	1/4/2016	935.54	-		
Corrections	X1300312F	TASER, TASER	1/4/2016	935.54	-		

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Corrections	X1300312M	TASER, TASER	1/4/2016	935.54	-		
Corrections	X1300312Y	TASER, TASER	1/4/2016	935.54	-		
Corrections	X13003138	TASER, TASER	1/4/2016	935.54	-		
Corrections	X13003147	TASER, TASER	1/4/2016	935.54	-		
Corrections	X1300315D	TASER, TASER	1/4/2016	935.54	-		
Corrections	X1300315R	TASER, TASER	1/4/2016	935.54	-		
Corrections	X13003166	TASER, TASER	1/4/2016	935.54	-		
Corrections	X13003167	TASER, TASER	1/4/2016	935.54	-		
Corrections	X1300316M	TASER, TASER	1/4/2016	935.54	-		
Corrections	X13003174	TASER, TASER	1/4/2016	935.54	-		
Corrections	X13003176	TASER, TASER	1/4/2016	935.54	-		
Corrections	X1300317A	TASER, TASER	1/4/2016	935.54	-		
Corrections	X1300317F	TASER, TASER	1/4/2016	935.54	-		
Corrections	X1300317M	TASER, TASER	1/4/2016	935.54	-		
Corrections	X1300317R	TASER, TASER	1/4/2016	935.54	-		
Corrections	X1300317T	TASER, TASER	1/4/2016	935.54	-		
Corrections	X1300317X	TASER, TASER	1/4/2016	935.54	-		
Corrections	X1300318D	TASER, TASER	1/4/2016	935.54	-		
Corrections	X1300318K	TASER, TASER	1/4/2016	935.54	-		
Corrections	X1300318X	TASER, TASER	1/4/2016	935.54	-		
Corrections	X1300318Y	TASER, TASER	1/4/2016	935.54	-		
Corrections	X13003192	TASER, TASER	1/4/2016	935.54	-		
Corrections	X13003198	TASER, TASER	1/4/2016	935.54	-		
Corrections	X1300319P	TASER, TASER	1/4/2016	935.54	-		
Corrections	X1300319V	TASER, TASER	1/4/2016	935.54	-		
Corrections	X130031AF	TASER, TASER	1/4/2016	935.54	-		
Corrections	X130031AM	TASER, TASER	1/4/2016	935.54	-		
Corrections	X130031AX	TASER, TASER	1/4/2016	935.54	-		
Corrections	X130031C5	TASER, TASER	1/4/2016	935.54	-		
Corrections	X130031CF	TASER, TASER	1/4/2016	935.54	-		
Corrections	X130031CH	TASER, TASER	1/4/2016	935.54	-		
Corrections	X130031CK	TASER, TASER	1/4/2016	935.54	-		
Corrections	X130031CN	TASER, TASER	1/4/2016	935.54	-		
Corrections	X130031CV	TASER, TASER	1/4/2016	935.54	-		
Corrections	X130031CW	TASER, TASER	1/4/2016	935.54	-		
Corrections	X130031D1	TASER, TASER	1/4/2016	935.54	-		
Corrections	X130031D3	TASER, TASER	1/4/2016	935.54	-		
Corrections	X130031D5	TASER, TASER	1/4/2016	935.54	-		
Corrections	X130031DW	TASER, TASER	1/4/2016	935.54	-		
Corrections	X130031E9	TASER, TASER	1/4/2016	935.54	-		
Corrections	X130031EC	TASER, TASER	1/4/2016	935.54	-		
Corrections	X130031EX	TASER, TASER	1/4/2016	935.54	-		
Corrections	X130031F3	TASER, TASER	1/4/2016	935.54	-		
Corrections	X130031F4	TASER, TASER	1/4/2016	935.54	-		
Corrections	X130031FC	TASER, TASER	1/4/2016	935.54	-		
Corrections	X130031FF	TASER, TASER	1/4/2016	935.54	-		
Corrections	X130031FN	TASER, TASER	1/4/2016	935.54	-		
Corrections	X130031FR	TASER, TASER	1/4/2016	935.54	-		
Corrections	X130031H1	TASER, TASER	1/4/2016	935.54	-		
Corrections	X130031H5	TASER, TASER	1/4/2016	935.54	-		
Corrections	X130031HM	TASER, TASER	1/4/2016	935.54	-		
Corrections	X1300A5NW	TASER, TASER	1/4/2016	935.54	-		

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
Communications - Graphics	767217	COPIER,CANON	3/1/2018	24,895.00	130.70	Return assets to Lessee	Lease ends February 7, 2021
	767220	COPIER,CANON	7/1/2018	55,897.01	6,521.25		Lease ends June 1, 2021
Communications - Orange TV	755974	VIDEO BRIDGE TRANSMITTER,LIVEU INC	8/25/2015	18,000.00	1,502.04	Trade-in for a \$5,000 allowance toward the purchase of new equipment	Asset will be obsolete in March 2021
Convention Center	500280	CAPPUCCINO MACHINE,ILLY ESPRESSO	2/11/2003	5,830.00	0.00	Scrap Assets	Assets are obsolete and are no longer used in day-to-day operations
	500385	CAPPUCCINO MACHINE,UNIC	2/11/2003	5,830.00	0.00		
	500471	CONDIMENT CART,SHURFLOW PUMP	12/18/2003	4,810.00	0.00		
	502186	ILLUMINATED SIGN,TERRA FIRMA	1/24/2005	4,100.00	0.00		
	929067	HOT PLATE COUNTER UNIT,VULCAN	9/2/1999	2,741.70	0.00		
	946586	CONDIMENT CART,SHURFLOW PUMP	4/5/2001	3,205.00	0.00		
	946587	CONDIMENT CART,SHURFLOW PUMP	4/5/2001	3,205.00	0.00		
	984136	SOFA	10/1/1982	1,037.00	0.00		
County Attorney	753562	COPIER/PRINTER,KONICA MINOLTA	12/31/2014	14,814.18	0.00	Return asset to Lessee	Asset was returned to lessee
OBT Development Board	761304	COMPUTER,DELL	6/23/2016	1,172.97	77.30	Scrap Asset	Asset was disposed by vendor
Parks & Recreation - Barnett Park	748586	TREADMILL,PARAMOUNT	4/16/2013	5,770.00	1,235.80	Stolen Asset	OCSO Report Number: 200400750
Parks & Recreation - Moss Park	743508	REFRIGERATOR,FRIGIDAIRE	7/26/2011	1,149.00	48.08	Scrap Assets	Asset were replaced
	939678	OUTBOARD MOTOR,MERCURY	8/24/2000	3,096.00	0.00		
Risk Management	006575	AMBULANCE	12/12/2017	181,601.00	98,565.53	Asset was totaled by a Third Party Administrator for its salvage value of \$5,750.00 Asset was totaled by a Third Party Administrator for its salvage value of \$11,549.20 Asset was totaled by a Third Party Administrator for its salvage value of \$14,813.23	Assets received significant damage and were deemed a total loss
	513014	STRETCHER,STRYKER	3/13/2015	18,924.95	8,671.35		
	764256	POWERLOAD,STRYKER	11/28/2017	21,356.80	9,827.52		
Utilities - Field Services	506290	PORTABLE RADIO,MOTOROLA	10/18/2010	2,087.52	0.00	Lost Assets	Assets were lost and never recovered
	506291	PORTABLE RADIO,MOTOROLA	10/18/2010	2,087.52	0.00		
	516427	PORTABLE RADIO,MOTOROLA	10/1/2019	1,946.91	1,493.30		
	762312	COPIER,CANON	3/1/2017	12,732.00	0.00	Return asset to Lessee Stolen Asset	
	764969	LAPTOP,DELL	6/14/2017	1,001.39	261.05		

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
Utilities - Solid Waste	507464	PORTABLE RADIO,MOTOROLA	10/7/2011	1,003.00	0.00	Scrap Assets	Assets can no longer be used in day-to-day operations
	720911	PORTABLE METER,SENSION	1/21/2003	1,400.00	0.00		
	721235	WATER MONITORING SYSTEM,HYDROLAB	6/26/2003	5,566.53	0.00		
	721236	DATA LOGGER,HYDROLAB	6/26/2003	1,504.47	0.00		
	730406	CONTROLLER,HACH	8/14/2006	1,129.50	0.00		
	743635	EXHAUST FLUID PUMP,SUZZARA	11/30/2010	1,105.00	0.00		