



OFFICE OF THE COMPTROLLER

**ORANGE
COUNTY
FLORIDA**

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COUNTY COMMISSION AGENDA
Tuesday, June 23, 2020

COUNTY COMPTROLLER

Items Requiring Consent Approval

1. Approval of the minutes of the May 19, 2020 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. Approval and execution of Maintenance Agreement Plaza International Common Area and Maintenance Agreement Plaza International Drainage Improvements and Maintenance both by and between Orange County, Florida and DBC-PI Development, LLC.
4. Disposition of Tangible Personal Property

Approval is requested of the following:

- a. Return grant funded assets to grantor.
- b. Scrap assets.
- c. Sell assets through online auction.
- d. Offer assets to non-profits.
- e. Scrap remaining assets.

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
Community and Family Services	753569 753570 753571 753572	COMPUTER,DELL COMPUTER,DELL COMPUTER,DELL COMPUTER,DELL	8/8/2014 8/8/2014 8/8/2014 8/8/2014	572.44 572.44 572.44 572.44	0.00 0.00 0.00 0.00	Return assets to Grantor	Assets are obsolete and the Department of Juvenile Justice has requested their return
Convention Center	509167	ELECTRIC GOLF CART,TAYLOR DUNN	3/7/2011	8,895.45	0.00	Scrap Asset	Asset's repair cost exceeds its value
Utilities - Engineering	I5203-004J I5203-006 I5222-002J I5222-002L I5259-002E I5259-002I I5263-002K I5263-002N	ORANGEWOOD - FLUORIDE SYSTEM - STRUCTURE ORANGEWOOD WSF - HYPOCHLORITE SYSTEM OAK MEADOWS WSF - HYPOCHLORITE SYSTEM OAK MEADOWS - FLUORIDE SYSTEM - STRUCTURE CYPRESS WALK - FLUORIDE SYSTEM - STRUCTURE CYPRESS WALK WSF - HYPOCHLORITE SYSTEM HUNTERS CREEK - FLUORIDE SYSTEM - STRUCTURE HUNTERS CREEK WSF - HYPOCHLORITE SYSTEM	5/17/2005 4/26/2004 4/26/2004 5/17/2005 5/17/2005 4/26/2004 5/17/2005 4/26/2004	136,947.76 259,038.22 222,875.78 166,583.62 151,121.66 194,133.43 155,225.39 264,589.28	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Scrap Assets	Assets were disposed of during rehabilitation
Utilities - Solid Waste	912475	STORAGE TANK	10/1/1988	1,783.00	0.00	Scrap Asset	Asset no longer meet the regulations for an above-ground tank
Utilities - Water Reclamation	013741 028040	PICKUP TRUCK,DODGE UTILITY CART,KAWASAKI	9/27/2002 4/18/2002	19,011.00 7,657.00	0.00 0.00	Scrap asset for its salvage value of \$451.65 Scrap asset for its salvage value of \$75.00	Assets are damaged beyond repair

Department/Office Last Using Equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
Animal Services	014083	CARGO VAN, CHEVROLET	6/20/2005	14,514.00	-	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.
Animal Services	014091	PICKUP TRUCK, FORD	6/20/2005	17,374.00	-		
Animal Services	728840	ANIMAL CONTROL BODY, CUSTOM FIBERGLASS COACHE	9/20/2005	16,495.00	-		
Animal Services	731302	TRUCK BED TOPPER, BENNET TRUCK EQUIPMENT	2/26/2007	3,221.00	-		
Animal Services	747523	OUTDOOR TELEVISION, SKYVUE	9/11/2012	2,592.20	-		
Animal Services	765903	LAMINATOR, GBC	7/6/2017	1,500.00	1,164.66		
Animal Services	773315	TABLET PC, SAMSUNG	9/24/2019	569.00	567.13		damaged beyond repair
Animal Services	957135	SURGICAL TABLE, SHORE LINE	12/17/1996	1,703.00	-		damaged beyond repair
Animal Services	957136	SURGICAL TABLE, SHORE LINE	12/17/1996	1,703.00	-		
Animal Services	977819	MONITOR, DELL	10/14/2002	1,200.00	-		
Clerk of Courts	732537	FAX MACHINE, CANON	5/6/2005	1,690.00	-		
Clerk of Courts	734430	COPIER, TOSHIBA	5/18/2006	5,240.00	-		
Code Enforcement	013496	SUV, JEEP	6/22/2000	17,821.00	-		
Code Enforcement	013782	PICKUP TRUCK, FORD	4/23/2003	13,384.00	-		
Code Enforcement	013958	PICKUP TRUCK, CHEVROLET	6/9/2004	11,869.00	-		
Code Enforcement	013959	PICKUP TRUCK, CHEVROLET	6/9/2004	11,869.00	-		
Code Enforcement	014131	PICKUP TRUCK, FORD	10/10/2005	14,650.00	-		
Code Enforcement	014132	PICKUP TRUCK, FORD	10/10/2005	14,650.00	-		
Code Enforcement	014133	PICKUP TRUCK, FORD	10/10/2005	14,650.00	-		
Code Enforcement	014134	PICKUP TRUCK, FORD	10/10/2005	14,650.00	-		
Code Enforcement	014156	PICKUP TRUCK, CHEVROLET	1/18/2006	13,024.00	-		
Code Enforcement	014157	PICKUP TRUCK, CHEVROLET	1/18/2006	13,024.00	-		
Code Enforcement	014158	PICKUP TRUCK, CHEVROLET	1/18/2006	13,024.00	-		
Code Enforcement	014159	PICKUP TRUCK, CHEVROLET	1/18/2006	13,024.00	-		
Code Enforcement	014208	SUV, DODGE	6/2/2006	23,126.00	-		
Code Enforcement	014350	PICKUP TRUCK, CHEVROLET	6/8/2007	17,068.00	-		
Code Enforcement	014351	PICKUP TRUCK, CHEVROLET	6/8/2007	17,068.00	-		
Code Enforcement	014352	PICKUP TRUCK, CHEVROLET	6/8/2007	17,068.00	-		
Code Enforcement	014353	PICKUP TRUCK, CHEVROLET	6/8/2007	17,068.00	-		
Code Enforcement	014354	PICKUP TRUCK, CHEVROLET	6/8/2007	17,068.00	-		
Code Enforcement	014357	PICKUP TRUCK, CHEVROLET	6/8/2007	17,068.00	-		
Code Enforcement	014360	PICKUP TRUCK, CHEVROLET	6/8/2007	17,068.00	-		
Code Enforcement	014376	PICKUP TRUCK, CHEVROLET	8/13/2007	17,950.00	-		
Code Enforcement	014377	PICKUP TRUCK, CHEVROLET	8/13/2007	17,950.00	-		
Code Enforcement	014439	PICKUP TRUCK, CHEVROLET	2/4/2008	17,613.00	-		
Communications Department	721980	MONITOR, VIEWSONIC	5/27/2003	1,383.71	-		
Communications Department	728838	MINI-CAMERA, PANASONIC	9/19/2005	3,460.95	-		
Communications Department	731292	VECTORSCOPE, VIDEOTEK	1/23/2007	3,812.10	-		
Communications Department	734404	SERVER, FACILIS	8/1/2006	6,519.33	-		
Communications Department	737284	DIGITAL PRESS, PRESSTEK	10/24/2008	236,169.53	-		
Communications Department	738503	SPINNAKER ENCODER, INLET	8/25/2009	6,495.00	-		
Communications Department	738797	COMPUTER, APPLE	5/3/2010	1,899.00	-		
Communications Department	741839	COMPUTER, DELL	8/1/2011	662.66	-		
Communications Department	742643	COMPUTER, DELL	8/1/2011	662.66	-		
Communications Department	742756	COMPUTER, DELL	7/5/2011	706.45	-		
Communications Department	743844	STORAGE CHASSIS, INFORTREND	1/4/2012	13,123.40	-		
Communications Department	744206	COMPUTER, DELL	10/27/2011	664.75	-		
Communications Department	745708	COMPUTER, DELL	8/7/2012	643.35	-		
Communications Department	747989	LAPTOP, DELL	1/24/2013	807.74	-		
Communications Department	754163	LAPTOP, DELL	10/14/2014	997.70	-		
Communications Department	756221	LAPTOP, DELL	6/29/2015	967.10	-		
Communications Department	757796	COMPUTER, DELL	11/1/2015	641.70	-		
Communications Department	757944	COMPUTER, DELL	11/1/2015	641.70	-		
Communications Department	761492	COMPUTER, DELL	9/16/2015	595.71	-		
Comptroller's Office	724379	WORKSTATION COUNTER DESK	1/22/2004	6,561.62	-		
Comptroller's Office	767105	BARCODE SCANNER, ZEBRA	12/12/2017	2,406.50	962.60		End of Life Situation - Replaced
Comptroller's Office	767106	BARCODE SCANNER, ZEBRA	12/12/2017	2,406.50	962.60		End of Life Situation - Replaced
Comptroller's Office	767107	BARCODE SCANNER, ZEBRA	12/12/2017	2,406.50	962.60		End of Life Situation - Replaced
Comptroller's Office	767108	BARCODE SCANNER, ZEBRA	12/12/2017	2,406.50	962.60		End of Life Situation - Replaced
Comptroller's Office	767109	BARCODE SCANNER, ZEBRA	12/12/2017	2,406.50	962.60		End of Life Situation - Replaced
Comptroller's Office	767110	BARCODE SCANNER, ZEBRA	12/12/2017	2,406.50	962.60		End of Life Situation - Replaced
Comptroller's Office	767111	BARCODE SCANNER, ZEBRA	12/12/2017	2,406.50	962.60		End of Life Situation - Replaced

Department/Office Last Using Equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
Comptroller's Office	767112	BARCODE SCANNER, ZEBRA	12/12/2017	2,406.50	962.60		End of Life Situation - Replaced
Comptroller's Office	767113	BARCODE SCANNER, ZEBRA	12/12/2017	2,406.50	962.60		End of Life Situation - Replaced
Comptroller's Office	767114	BARCODE SCANNER, ZEBRA	12/12/2017	2,406.50	962.60		End of Life Situation - Replaced
Convention Center Facility Operations	002180	ELECTRIC PALLET JACK, CATERPILLAR	11/5/1998	9,442.00	-		
Convention Center Facility Operations	500244	OVEN, MIDDLEBY/MARSHALL	11/7/2002	19,422.60	-		
Convention Center Facility Operations	500366	SLICER, HOBART	8/26/2002	3,193.30	-		
Convention Center Facility Operations	500386	SLICER, HOBART	8/26/2002	3,193.30	-		
Convention Center Facility Operations	501008	24 PORT CATALYST SWITCH, CISCO	1/26/2005	4,237.76	-		
Convention Center Facility Operations	503059	SWITCH, CISCO	12/29/2006	3,453.79	-		
Convention Center Facility Operations	503062	SWITCH, CISCO	12/29/2006	3,453.79	-		
Convention Center Facility Operations	503069	SWITCH, CISCO	12/29/2006	3,453.79	-		
Convention Center Facility Operations	503070	SWITCH, CISCO	12/29/2006	3,453.79	-		
Convention Center Facility Operations	503072	SWITCH, CISCO	12/29/2006	3,453.79	-		
Convention Center Facility Operations	503073	SWITCH, CISCO	12/29/2006	3,453.79	-		
Convention Center Facility Operations	503140	SERVER, DELL	6/28/2007	2,816.94	-		
Convention Center Facility Operations	504319	GOLF CART, EZ-GO TEXTRON	12/15/2008	6,703.00	-		
Convention Center Facility Operations	504320	GOLF CART, EZ-GO TEXTRON	12/15/2008	6,703.00	-		
Convention Center Facility Operations	504321	GOLF CART, EZ-GO TEXTRON	12/15/2008	6,703.00	-		
Convention Center Facility Operations	504323	GOLF CART, EZ-GO TEXTRON	12/15/2008	6,703.00	-		
Convention Center Facility Operations	504538	APPLIANCE, CISCO	8/6/2010	3,990.00	-		
Convention Center Facility Operations	504539	APPLIANCE, CISCO	8/6/2010	3,990.00	-		
Convention Center Facility Operations	504540	SERVER, CISCO	8/6/2010	5,127.15	-		
Convention Center Facility Operations	504541	APPLIANCE, CISCO	8/6/2010	3,990.00	-		
Convention Center Facility Operations	504542	SERVER, CISCO	8/6/2010	3,990.00	-		
Convention Center Facility Operations	504543	ROUTER, CISCO	8/6/2010	8,803.40	-		
Convention Center Facility Operations	504553	SWITCH, CISCO	9/28/2010	1,794.00	-		
Convention Center Facility Operations	504588	SWITCH, CISCO	9/28/2010	1,434.00	-		
Convention Center Facility Operations	506394	SWITCH, CISCO	9/28/2010	1,434.00	-		
Convention Center Facility Operations	506471	CATALYST, CISCO	11/15/2010	6,560.00	-		
Convention Center Facility Operations	506473	CATALYST, CISCO	11/15/2010	2,393.00	-		
Convention Center Facility Operations	506477	SWITCH, KVM, RARITAN	12/20/2010	2,925.01	-		
Convention Center Facility Operations	506514	SWITCH, CISCO	1/14/2011	859.66	-		
Convention Center Facility Operations	506601	WIRELESS CONTROLLER, CISCO	7/28/2011	50,868.04	-		
Convention Center Facility Operations	506602	WIRELESS CONTROLLER, CISCO	7/28/2011	50,868.05	-		
Convention Center Facility Operations	506604	SERVER, DELL	7/22/2011	1,978.65	-		
Convention Center Facility Operations	506605	PALLET JACK, ELECTRIC WB, JUNGHEINRICH	7/1/2011	12,988.00	-		
Convention Center Facility Operations	506606	PALLET JACK, ELECTRIC WB, JUNGHEINRICH	7/1/2011	12,988.00	-		
Convention Center Facility Operations	506607	PALLET JACK, ELECTRIC WB, JUNGHEINRICH	7/1/2011	12,988.00	-		
Convention Center Facility Operations	506766	GATEWAY, GE	2/16/2012	8,208.56	-		
Convention Center Facility Operations	508960	UPS, LIEBERT	6/20/2012	2,353.98	-		
Convention Center Facility Operations	508977	CONTROLLER, AIR, CISCO	5/30/2012	41,158.53	-		
Convention Center Facility Operations	508978	CONTROLLER, AIR, CISCO	5/30/2012	41,158.52	-		
Convention Center Facility Operations	508980	CONTROLLER NETWORK, CISCO	6/21/2012	49,557.05	-		
Convention Center Facility Operations	509004	SWITCH, CISCO	7/17/2012	4,392.52	-		
Convention Center Facility Operations	509006	SWITCH, CISCO	7/17/2012	4,392.52	-		
Convention Center Facility Operations	509007	SWITCH, CISCO	7/17/2012	4,392.52	-		
Convention Center Facility Operations	509008	SWITCH, CISCO	7/17/2012	4,392.52	-		
Convention Center Facility Operations	509009	SWITCH, CISCO	7/17/2012	4,392.52	-		
Convention Center Facility Operations	509010	SWITCH, CISCO	7/17/2012	4,392.52	-		
Convention Center Facility Operations	509011	SWITCH, CISCO	7/17/2012	4,392.52	-		
Convention Center Facility Operations	509012	SWITCH, CISCO	7/17/2012	4,392.52	-		
Convention Center Facility Operations	509013	SWITCH, CISCO	7/17/2012	4,392.52	-		
Convention Center Facility Operations	509014	SWITCH, CISCO	7/17/2012	4,392.52	-		
Convention Center Facility Operations	509015	SWITCH, CISCO	7/17/2012	4,392.52	-		
Convention Center Facility Operations	509017	SWITCH, CISCO	7/17/2012	4,392.52	-		
Convention Center Facility Operations	509019	SWITCH, CISCO	7/17/2012	4,392.52	-		
Convention Center Facility Operations	509020	SWITCH, CISCO	7/17/2012	4,392.52	-		
Convention Center Facility Operations	509021	SWITCH, CISCO	7/17/2012	4,392.52	-		
Convention Center Facility Operations	509022	SWITCH, CISCO	7/17/2012	4,392.52	-		
Convention Center Facility Operations	509023	SWITCH, CISCO	7/17/2012	4,392.52	-		
Convention Center Facility Operations	509024	SWITCH, CISCO	7/17/2012	4,392.52	-		
Convention Center Facility Operations	509025	SWITCH, CISCO	7/17/2012	4,392.52	-		

Department/Office Last Using Equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
Convention Center Facility Operations	509026	SWITCH, CISCO	7/17/2012	4,392.52	-		
Convention Center Facility Operations	509027	SWITCH, CISCO	7/17/2012	4,392.52	-		
Convention Center Facility Operations	509028	SWITCH, CISCO	7/17/2012	14,856.90	-		
Convention Center Facility Operations	509032	SWITCH, CISCO	7/17/2012	14,856.90	-		
Convention Center Facility Operations	509035	SWITCH, CISCO	7/17/2012	14,856.90	-		
Convention Center Facility Operations	509038	SWITCH, CISCO	7/17/2012	14,856.90	-		
Convention Center Facility Operations	509054	POWER SUPPLY, LIEBERT	10/22/2012	2,749.00	-		
Convention Center Facility Operations	509056	POWER SUPPLY, LIEBERT	10/22/2012	2,749.00	-		
Convention Center Facility Operations	509057	POWER SUPPLY, LIEBERT	10/22/2012	2,749.00	-		
Convention Center Facility Operations	509059	POWER SUPPLY, LIEBERT	10/22/2012	2,749.00	-		
Convention Center Facility Operations	509062	POWER SUPPLY, LIEBERT	10/22/2012	2,749.00	-		
Convention Center Facility Operations	510111	CATALYST SWITCH, CISCO	10/17/2012	5,544.00	-		
Convention Center Facility Operations	510112	CATALYST SWITCH, CISCO	10/17/2012	5,544.00	-		
Convention Center Facility Operations	510114	CATALYST SWITCH, CISCO	10/17/2012	5,544.00	-		
Convention Center Facility Operations	510115	CATALYST SWITCH, CISCO	10/17/2012	5,544.00	-		
Convention Center Facility Operations	510195	FOOD SLICER, HOBART	9/17/2012	4,788.00	-		
Convention Center Facility Operations	510676	SERVER, DELL	1/22/2013	2,058.01	-		
Convention Center Facility Operations	510710	CATALYST, CISCO	2/21/2013	4,373.68	-		
Convention Center Facility Operations	510712	CATALYST, CISCO	2/21/2013	4,373.68	-		
Convention Center Facility Operations	510713	CATALYST, CISCO	2/21/2013	4,373.68	-		
Convention Center Facility Operations	510714	CATALYST, CISCO	2/21/2013	4,373.68	-		
Convention Center Facility Operations	510715	CATALYST, CISCO	2/21/2013	4,373.68	-		
Convention Center Facility Operations	510716	CATALYST, CISCO	2/21/2013	4,373.68	-		
Convention Center Facility Operations	510717	CATALYST, CISCO	2/21/2013	4,373.68	-		
Convention Center Facility Operations	510718	CATALYST, CISCO	2/21/2013	4,373.68	-		
Convention Center Facility Operations	510719	CATALYST, CISCO	2/21/2013	4,373.68	-		
Convention Center Facility Operations	510720	CATALYST, CISCO	2/21/2013	4,373.68	-		
Convention Center Facility Operations	510721	CATALYST, CISCO	2/21/2013	4,373.68	-		
Convention Center Facility Operations	510722	CATALYST, CISCO	2/21/2013	4,373.68	-		
Convention Center Facility Operations	510723	CATALYST, CISCO	2/21/2013	4,373.68	-		
Convention Center Facility Operations	510724	CATALYST, CISCO	2/21/2013	4,373.68	-		
Convention Center Facility Operations	510725	CATALYST, CISCO	2/21/2013	4,373.68	-		
Convention Center Facility Operations	510726	CATALYST, CISCO	2/21/2013	4,373.68	-		
Convention Center Facility Operations	510727	CATALYST, CISCO	2/21/2013	4,373.68	-		
Convention Center Facility Operations	510728	CATALYST, CISCO	2/21/2013	4,373.68	-		
Convention Center Facility Operations	510729	CATALYST, CISCO	2/21/2013	4,373.68	-		
Convention Center Facility Operations	510730	CATALYST, CISCO	2/21/2013	4,373.68	-		
Convention Center Facility Operations	510731	CATALYST, CISCO	2/21/2013	4,373.68	-		
Convention Center Facility Operations	510732	CATALYST, CISCO	2/21/2013	4,373.68	-		
Convention Center Facility Operations	510733	CATALYST, CISCO	2/21/2013	4,373.68	-		
Convention Center Facility Operations	510734	CATALYST, CISCO	2/21/2013	4,373.68	-		
Convention Center Facility Operations	510735	CATALYST, CISCO	2/21/2013	4,373.68	-		
Convention Center Facility Operations	510736	CATALYST, CISCO	2/21/2013	4,373.68	-		
Convention Center Facility Operations	510737	CATALYST, CISCO	2/21/2013	4,373.69	-		
Convention Center Facility Operations	510739	CATALYST, CISCO	2/21/2013	4,373.69	-		
Convention Center Facility Operations	510740	CATALYST, CISCO	2/21/2013	4,373.69	-		
Convention Center Facility Operations	511064	DIGESTER, ECO-SAFE	7/9/2013	43,900.00	-		
Convention Center Facility Operations	511065	DIGESTER, ECO-SAFE	7/9/2013	43,900.00	-		
Convention Center Facility Operations	511193	MONITOR W/ TV TUNER, SAMSUNG	4/26/2013	776.27	-		
Convention Center Facility Operations	511197	MONITOR W/ TV TUNER, SAMSUNG	4/26/2013	776.27	-		
Convention Center Facility Operations	511199	MONITOR W/ TV TUNER, SAMSUNG	4/26/2013	776.27	-		
Convention Center Facility Operations	511200	MONITOR W/ TV TUNER, SAMSUNG	4/26/2013	776.27	-		
Convention Center Facility Operations	511204	MONITOR W/ TV TUNER, SAMSUNG	4/26/2013	776.27	-		
Convention Center Facility Operations	511233	MONITOR W/ TV TUNER, SAMSUNG	4/26/2013	776.27	-		
Convention Center Facility Operations	511338	MEDIA PLAYER, OSSI	2/14/2014	3,870.49	-		
Convention Center Facility Operations	511342	MEDIA PLAYER, OSSI	2/14/2014	3,870.49	-		
Convention Center Facility Operations	511345	MEDIA PLAYER, OSSI	2/14/2014	3,870.49	-		
Convention Center Facility Operations	511347	MEDIA PLAYER, OSSI	2/14/2014	3,870.50	-		
Convention Center Facility Operations	511350	MEDIA PLAYER DEMUX, OSSI	2/14/2014	5,701.10	-		
Convention Center Facility Operations	511351	MEDIA PLAYER DEMUX, OSSI	2/14/2014	5,701.10	-		
Convention Center Facility Operations	511352	MEDIA PLAYER DEMUX, OSSI	2/14/2014	5,701.10	-		
Convention Center Facility Operations	511353	MEDIA PLAYER DEMUX, OSSI	2/14/2014	5,701.10	-		

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Convention Center Facility Operations	511354	MEDIA PLAYER DEMUX, OSSI	2/14/2014	5,701.10	-		
Convention Center Facility Operations	511356	MEDIA PLAYER DEMUX, OSSI	2/14/2014	5,701.10	-		
Convention Center Facility Operations	511357	MEDIA PLAYER DEMUX, OSSI	2/14/2014	5,701.11	-		
Convention Center Facility Operations	511358	MEDIA PLAYER DEMUX, OSSI	2/14/2014	5,701.11	-		
Convention Center Facility Operations	511359	MEDIA PLAYER DEMUX, OSSI	2/14/2014	7,793.23	-		
Convention Center Facility Operations	511360	MEDIA PLAYER DEMUX, OSSI	2/14/2014	7,793.23	-		
Convention Center Facility Operations	511361	MEDIA PLAYER DEMUX, OSSI	2/14/2014	7,793.23	-		
Convention Center Facility Operations	511365	POWER CONTROLLER, OSSI	2/14/2014	2,719.82	-		
Convention Center Facility Operations	511366	POWER CONTROLLER, OSSI	2/14/2014	2,719.82	-		
Convention Center Facility Operations	511369	POWER CONTROLLER, OSSI	2/14/2014	2,719.82	-		
Convention Center Facility Operations	511371	POWER CONTROLLER, OSSI	2/14/2014	2,719.82	-		
Convention Center Facility Operations	511372	POWER CONTROLLER, OSSI	2/14/2014	2,719.84	-		
Convention Center Facility Operations	511373	POWER CONTROLLER, OSSI	2/14/2014	2,719.84	-		
Convention Center Facility Operations	511842	SERVER, DELL	7/21/2014	10,781.28	-		
Convention Center Facility Operations	511843	SERVER, DELL	7/21/2014	10,781.28	-		
Convention Center Facility Operations	511844	SERVER, DELL	7/21/2014	10,781.28	-		
Convention Center Facility Operations	512828	MEDIA PLAYER, CISCO	12/23/2014	740.90	34.10		
Convention Center Facility Operations	512897	PROJECTOR, EPSON	3/25/2015	7,739.18	1,911.83		
Convention Center Facility Operations	512898	PROJECTOR, EPSON	3/25/2015	7,739.18	1,911.83		
Convention Center Facility Operations	513230	COMPUTER, DELL	6/2/2015	635.81	85.36		
Convention Center Facility Operations	513233	COMPUTER, DELL	6/2/2015	635.81	85.36		
Convention Center Facility Operations	513234	COMPUTER, DELL	6/2/2015	635.81	85.36		
Convention Center Facility Operations	513237	COMPUTER, DELL	6/2/2015	635.81	85.36		
Convention Center Facility Operations	513240	COMPUTER, DELL	6/2/2015	635.81	85.36		
Convention Center Facility Operations	513241	COMPUTER, DELL	6/2/2015	635.81	85.36		
Convention Center Facility Operations	513243	COMPUTER, DELL	6/2/2015	635.81	85.36		
Convention Center Facility Operations	513379	MEDIA PLAYER, OSSI	9/25/2015	2,350.00	777.96		
Convention Center Facility Operations	513380	MEDIA PLAYER, OSSI	9/25/2015	2,350.00	777.96		
Convention Center Facility Operations	513381	MEDIA PLAYER, OSSI	9/25/2015	2,350.00	777.96		
Convention Center Facility Operations	513382	MEDIA PLAYER, OSSI	9/25/2015	2,350.00	777.96		
Convention Center Facility Operations	513734	CATALYST, CISCO	8/25/2016	10,288.00	3,914.23		
Convention Center Facility Operations	513868	POWER CONTROLLER, OSSI	2/3/2017	650.00	362.40		
Convention Center Facility Operations	513869	POWER CONTROLLER, OSSI	2/3/2017	650.00	362.40		
Convention Center Facility Operations	513870	POWER CONTROLLER, OSSI	2/3/2017	650.00	362.40		
Convention Center Facility Operations	513871	POWER CONTROLLER, OSSI	2/3/2017	650.00	362.40		
Convention Center Facility Operations	513872	POWER CONTROLLER, OSSI	2/3/2017	650.00	362.40		
Convention Center Facility Operations	513873	POWER CONTROLLER, OSSI	2/3/2017	650.00	362.40		
Convention Center Facility Operations	513874	POWER CONTROLLER, OSSI	2/3/2017	650.00	362.40		
Convention Center Facility Operations	513875	POWER CONTROLLER, OSSI	2/3/2017	650.00	362.40		
Convention Center Facility Operations	513876	POWER CONTROLLER, OSSI	2/3/2017	650.00	362.40		
Convention Center Facility Operations	513877	POWER CONTROLLER, OSSI	2/3/2017	650.00	362.40		
Convention Center Facility Operations	513878	POWER CONTROLLER, OSSI	2/3/2017	650.00	362.40		
Convention Center Facility Operations	513879	POWER CONTROLLER, OSSI	2/3/2017	650.00	362.40		
Convention Center Facility Operations	513880	POWER CONTROLLER, OSSI	2/3/2017	650.00	362.40		
Convention Center Facility Operations	513881	POWER CONTROLLER, OSSI	2/3/2017	650.00	362.40		
Convention Center Facility Operations	513882	POWER CONTROLLER, OSSI	2/3/2017	650.00	362.40		
Convention Center Facility Operations	513883	POWER CONTROLLER, OSSI	2/3/2017	650.00	362.40		
Convention Center Facility Operations	513884	POWER CONTROLLER, OSSI	2/3/2017	650.00	362.40		
Convention Center Facility Operations	513885	POWER CONTROLLER, OSSI	2/3/2017	650.00	362.40		
Convention Center Facility Operations	513886	POWER CONTROLLER, OSSI	2/3/2017	650.00	362.40		
Convention Center Facility Operations	513887	POWER CONTROLLER, OSSI	2/3/2017	650.00	362.40		
Convention Center Facility Operations	513888	POWER CONTROLLER, OSSI	2/3/2017	650.00	362.40		
Convention Center Facility Operations	513889	POWER CONTROLLER, OSSI	2/3/2017	650.00	362.40		
Convention Center Facility Operations	513890	MEDIA PLAYER, MEDIAVUE SYSTEMS	10/18/2016	2,238.61	1,137.92		
Convention Center Facility Operations	513891	MEDIA PLAYER, MEDIAVUE SYSTEMS	10/18/2016	2,238.61	1,137.92		
Convention Center Facility Operations	513892	MEDIA PLAYER, MEDIAVUE SYSTEMS	10/18/2016	2,238.61	1,137.92		
Convention Center Facility Operations	513893	MEDIA PLAYER, MEDIAVUE SYSTEMS	10/18/2016	2,238.61	1,137.92		
Convention Center Facility Operations	513895	MEDIA PLAYER, MEDIAVUE SYSTEMS	10/18/2016	2,238.66	1,137.94		
Convention Center Facility Operations	513896	MEDIA PLAYER, MEDIAVUE SYSTEMS	10/18/2016	2,238.66	1,137.94		
Convention Center Facility Operations	513897	MEDIA PLAYER, MEDIAVUE SYSTEMS	10/18/2016	2,238.66	1,137.94		
Convention Center Facility Operations	513898	MEDIA PLAYER, MEDIAVUE SYSTEMS	10/18/2016	2,238.66	1,137.94		
Convention Center Facility Operations	513899	MEDIA PLAYER, MEDIAVUE SYSTEMS	10/18/2016	2,238.66	1,137.94		

Department/Office Last Using Equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
Convention Center Facility Operations	513901	MEDIA PLAYER, MEDIAVUE SYSTEMS	10/18/2016	2,238.66	1,137.94		
Convention Center Facility Operations	513902	MEDIA PLAYER, MEDIAVUE SYSTEMS	10/18/2016	2,238.66	1,137.94		
Convention Center Facility Operations	513903	MEDIA PLAYER, MEDIAVUE SYSTEMS	10/18/2016	2,238.66	1,137.94		
Convention Center Facility Operations	513904	MEDIA PLAYER, MEDIAVUE SYSTEMS	10/18/2016	2,238.62	1,137.92		
Convention Center Facility Operations	513905	MEDIA PLAYER, MEDIAVUE SYSTEMS	10/18/2016	2,238.62	1,137.92		
Convention Center Facility Operations	513906	MEDIA PLAYER, MEDIAVUE SYSTEMS	10/18/2016	2,238.62	1,137.92		
Convention Center Facility Operations	513907	MEDIA PLAYER, MEDIAVUE SYSTEMS	10/18/2016	2,238.62	1,137.92		
Convention Center Facility Operations	513908	MEDIA PLAYER, MEDIAVUE SYSTEMS	10/18/2016	2,238.62	1,137.92		
Convention Center Facility Operations	513909	MEDIA PLAYER, MEDIAVUE SYSTEMS	10/18/2016	2,238.62	1,137.92		
Convention Center Facility Operations	513910	MEDIA PLAYER, MEDIAVUE SYSTEMS	10/18/2016	2,238.62	1,137.92		
Convention Center Facility Operations	513911	MEDIA PLAYER, MEDIAVUE SYSTEMS	10/18/2016	2,238.62	1,137.92		
Convention Center Facility Operations	514203	STORAGE ENGINE, IBM	4/11/2017	27,515.04	13,915.82		
Convention Center Facility Operations	514204	STORAGE ENGINE, IBM	4/11/2017	27,515.04	13,915.82		
Convention Center Facility Operations	514269	MEDIA PLAYER, MEDIAVUE SYSTEMS	4/26/2017	2,520.00	1,499.34		
Convention Center Facility Operations	514335	COMPUTER (MEDIA PLAYER), DELL	3/28/2017	1,700.00	846.74		
Convention Center Facility Operations	514336	COMPUTER (MEDIA PLAYER), DELL	3/28/2017	1,700.00	846.74		
Convention Center Facility Operations	514338	COMPUTER (MEDIA PLAYER), DELL	3/28/2017	1,700.00	846.74		
Convention Center Facility Operations	514339	COMPUTER (MEDIA PLAYER), DELL	3/28/2017	1,700.00	846.74		
Convention Center Facility Operations	514340	COMPUTER (MEDIA PLAYER), DELL	3/28/2017	1,700.00	846.74		
Convention Center Facility Operations	514341	COMPUTER (MEDIA PLAYER), DELL	3/28/2017	1,700.00	846.74		
Convention Center Facility Operations	514343	COMPUTER (MEDIA PLAYER), DELL	3/28/2017	1,700.00	846.74		
Convention Center Facility Operations	514344	COMPUTER (MEDIA PLAYER), DELL	3/28/2017	1,700.00	846.74		
Convention Center Facility Operations	514345	COMPUTER (MEDIA PLAYER), DELL	3/28/2017	1,700.00	846.74		
Convention Center Facility Operations	514346	COMPUTER (MEDIA PLAYER), DELL	3/28/2017	1,700.00	846.74		
Convention Center Facility Operations	514347	COMPUTER (MEDIA PLAYER), DELL	3/28/2017	1,700.00	846.74		
Convention Center Facility Operations	515009	MEDIA PLAYER, MEDIAVUE SYSTEMS	4/23/2018	2,340.00	1,779.04		
Convention Center Facility Operations	515425	MONITOR, SAMSUNG	4/12/2019	815.00	738.64		
Convention Center Facility Operations	515427	MONITOR, SAMSUNG	6/25/2019	815.00	771.68		
Convention Center Facility Operations	516954	MONITOR, SAMSUNG	4/12/2019	815.00	738.64		
Convention Center Facility Operations	517365	DEMUX HDMI, OSSI	10/2/2019	548.90	548.90		
Convention Center Facility Operations	517366	DEMUX HDMI, OSSI	10/2/2019	548.90	548.90		
Convention Center Facility Operations	517367	DEMUX HDMI, OSSI	10/2/2019	548.90	548.90		
Convention Center Facility Operations	517368	DEMUX HDMI, OSSI	10/2/2019	548.90	548.90		
Convention Center Facility Operations	929050	LIFT, CATERPILLAR	5/20/1999	6,466.11	-		
Convention Center Facility Operations	944277	FOOD SLICER, HOBART	9/20/1995	3,360.00	-		
Convention Center Facility Operations	944604	REFRIGERATOR, DELFIELD	5/30/1995	1,339.00	-		
Convention Center Facility Operations	944705	WORK TABLE, DELFIELD	8/1/1995	2,811.50	-		
Convention Center Facility Operations	944712	REFRIGERATED PREP TABLE, DELFIELD	8/8/1995	5,769.00	-		
Convention Center Facility Operations	944717	FOOD PREP TABLE, DELFIELD	8/8/1995	3,707.00	-		
Convention Center Facility Operations	949821	PALLET JACK, CATERPILLAR	9/23/2002	3,555.34	-		
Convention Center Facility Operations	956385	REFRIGERATOR, DELFIELD	6/4/1996	4,851.00	-		
Convention Center Facility Operations	956410	SANDWICH UNIT, DELFIELD	6/4/1996	5,448.00	-		
Convention Center Facility Operations	957061	REFRIGERATOR, DELFIELD	2/27/1996	3,939.00	-		
Convention Center Facility Operations	976657	GOLF CART, E Z-GO	12/1/2003	5,392.88	-		
Corrections	005049	CAR, FORD	4/12/2001	14,757.00	-		
Corrections	005085	CAR, DODGE	5/7/2004	16,877.00	-		
Corrections	005086	CARGO VAN, CHEVROLET	4/30/2004	14,335.00	-		
Corrections	005096	CARGO VAN, FORD	7/26/2004	28,949.00	-		
Corrections	005104	CARGO VAN, FORD	8/30/2004	28,949.00	-		
Corrections	005121	PICKUP TRUCK, FORD	6/18/2008	10,656.00	-		
Corrections	028013	GOLF CART, CLUB CAR	6/7/2001	4,234.30	-		
Corrections	028138	UTILITY CART, CLUB CAR	11/21/2003	5,550.13	-		
Corrections	028198	GOLF CART, CLUB CAR	8/24/2004	6,322.45	-		
Corrections	720212	PRINTER, HEWLETT PACKARD	6/27/2003	1,433.00	-		
Corrections	720282	VISUAL BOARD, JEFFERSON	11/21/2002	1,138.21	-		
Corrections	721157	PRINTER, HEWLETT PACKARD	2/27/2003	1,389.00	-		
Corrections	721159	PRINTER, HEWLETT PACKARD	2/27/2003	1,389.00	-		
Corrections	721161	PRINTER, HEWLETT PACKARD	2/27/2003	1,389.00	-		
Corrections	721167	PRINTER, HEWLETT PACKARD	2/27/2003	1,389.00	-		
Corrections	721179	PRINTER, HEWLETT PACKARD	2/27/2003	2,160.00	-		
Corrections	727863	PRINTER, HEWLETT PACKARD	5/17/2005	3,089.00	-		
Corrections	727864	PRINTER, HEWLETT PACKARD	5/17/2005	3,089.00	-		

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Corrections	727879	PRINTER, HEWLETT PACKARD	5/6/2005	1,400.00	-		
Corrections	728483	METAL DETECTOR, GARRETT	2/16/2006	2,831.14	-		
Corrections	728922	DOCUMENT SCANNER, PANASONIC	11/3/2005	5,220.00	-		
Corrections	729994	DEFIBRILLATOR-AED, CARDIAC SCIENCE	8/7/2006	1,295.00	-		
Corrections	729995	DEFIBRILLATOR-AED, CARDIAC SCIENCE	8/7/2006	1,295.00	-		
Corrections	729997	DEFIBRILLATOR-AED, CARDIAC SCIENCE	8/7/2006	1,295.00	-		
Corrections	732384	HANDHELD SCANNER, SYMBOL	11/3/2005	1,840.00	-		
Corrections	732592	PRINTER, FARGO	8/22/2006	3,112.30	-		
Corrections	733726	PRINTER, HEWLETT PACKARD	6/27/2006	1,432.00	-		
Corrections	733727	PRINTER, HEWLETT PACKARD	6/27/2006	1,432.00	-		
Corrections	733733	PRINTER, HEWLETT PACKARD	6/27/2006	1,432.00	-		
Corrections	733742	PRINTER, HEWLETT PACKARD	6/27/2006	1,432.00	-		
Corrections	733754	PRINTER, HEWLETT PACKARD	6/27/2006	1,432.00	-		
Corrections	733967	COMPUTER, DELL	11/3/2005	1,051.79	-		
Corrections	733968	COMPUTER, DELL	11/3/2005	1,051.79	-		
Corrections	734839	DEFIBRILLATOR AED, POWERHEART	4/20/2009	1,494.00	-		
Corrections	735263	WALK THRU METAL DETECTOR, GARRET	11/14/2007	2,704.27	-		
Corrections	735264	WALK THRU METAL DETECTOR, GARRET	11/14/2007	2,704.27	-		
Corrections	735404	PRINTER, HEWLETT PACKARD	7/30/2008	1,509.00	-		
Corrections	735674	PRINTER, HEWLETT PACKARD	12/28/2007	1,509.00	-		
Corrections	736503	DEFIBRILLATOR AED, POWERHEART	8/20/2008	1,494.00	-		
Corrections	736505	DEFIBRILLATOR (AED), POWERHEART	8/12/2008	1,494.00	-		
Corrections	736506	DEFIBRILLATOR (AED), POWERHEART	8/12/2008	1,494.00	-		
Corrections	738261	DEFIBRILLATOR - AED, POWERHEART	1/30/2009	1,295.00	-		
Corrections	738262	DEFIBRILLATOR - AED, POWERHEART	1/30/2009	1,295.00	-		
Corrections	738263	DEFIBRILLATOR - AED, POWERHEART	1/30/2009	1,295.00	-		
Corrections	738264	DEFIBRILLATOR - AED, POWERHEART	1/30/2009	1,295.00	-		
Corrections	738265	DEFIBRILLATOR - AED, POWERHEART	1/30/2009	1,295.00	-		
Corrections	738266	DEFIBRILLATOR - AED, POWERHEART	1/30/2009	1,295.00	-		
Corrections	738267	DEFIBRILLATOR - AED, POWERHEART	1/30/2009	1,295.00	-		
Corrections	738268	DEFIBRILLATOR - AED, POWERHEART	1/30/2009	1,295.00	-		
Corrections	738269	DEFIBRILLATOR - AED, POWERHEART	1/30/2009	1,295.00	-		
Corrections	738270	DEFIBRILLATOR - AED, POWERHEART	1/30/2009	1,295.00	-		
Corrections	738274	DEFIBRILLATOR - AED, POWERHEART	1/30/2009	1,295.00	-		
Corrections	739058	DEFIBRILLATOR-AED, CARDIAC SCIENCE	9/3/2009	1,295.00	-		
Corrections	739113	COMPUTER, DELL	3/30/2010	624.67	-		
Corrections	739216	PRINTER, HEWLETT PACKARD	4/2/2010	1,525.00	-		
Corrections	739260	PRINTER, HEWLETT PACKARD	1/21/2010	1,435.00	-		
Corrections	739558	COMPUTER, DELL	3/30/2010	624.67	-		
Corrections	740318	SCANNER, VISIONEER	9/17/2010	625.00	-		
Corrections	741323	COMPUTER, DELL	10/8/2010	522.13	-		
Corrections	741363	SCANNER, VISIONEER	1/25/2012	568.51	-		
Corrections	741784	SCANNER, VISIONEER	3/15/2011	605.00	-		
Corrections	742602	COMPUTER, DELL	6/21/2011	618.46	-		
Corrections	742609	COMPUTER, DELL	6/21/2011	618.46	-		
Corrections	743282	LAPTOP, DELL	12/20/2011	759.68	-		
Corrections	743856	DEFIBRILLATOR (AED), CARDIAC SCIENCE	10/4/2011	1,110.00	-		
Corrections	743859	DEFIBRILLATOR (AED), CARDIAC SCIENCE	10/4/2011	1,110.00	-		
Corrections	744462	COMPUTER, DELL	1/9/2012	605.10	-		
Corrections	744489	COMPUTER, DELL	1/9/2012	605.10	-		
Corrections	744491	COMPUTER, DELL	1/9/2012	605.10	-		
Corrections	745350	PRINTER, HEWLETT PACKARD	5/15/2012	3,083.75	-		
Corrections	745397	WALK BEHIND SCRUBBER, CLARKE	4/4/2012	3,386.25	-		
Corrections	746313	WALK THROUGH METAL DETECT, GARRETT	7/2/2012	2,767.53	-		
Corrections	746742	COMPUTER, DELL	8/24/2012	733.05	-		
Corrections	746744	COMPUTER, DELL	8/24/2012	733.05	-		
Corrections	746745	COMPUTER, DELL	8/24/2012	733.05	-		
Corrections	746746	COMPUTER, DELL	8/24/2012	733.05	-		
Corrections	746754	COMPUTER, DELL	8/24/2012	733.05	-		
Corrections	746766	COMPUTER, DELL	8/24/2012	733.05	-		
Corrections	746786	LAPTOP, DELL	10/23/2012	804.40	-		
Corrections	747036	COMPUTER, DELL	8/29/2012	733.05	-		

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Corrections	747043	COMPUTER, DELL	8/29/2012	733.05	-		
Corrections	747050	COMPUTER, DELL	8/29/2012	733.05	-		
Corrections	747062	COMPUTER, DELL	8/24/2012	733.05	-		
Corrections	747064	COMPUTER, DELL	8/24/2012	733.05	-		
Corrections	747074	COMPUTER, DELL	8/24/2012	733.05	-		
Corrections	747084	COMPUTER, DELL	10/24/2012	712.61	-		
Corrections	747217	COMPUTER, DELL	8/29/2012	733.05	-		
Corrections	747228	COMPUTER, DELL	8/29/2012	733.05	-		
Corrections	747233	COMPUTER, DELL	8/29/2012	733.05	-		
Corrections	747235	COMPUTER, DELL	8/29/2012	733.05	-		
Corrections	747243	COMPUTER, DELL	8/29/2012	733.05	-		
Corrections	747250	COMPUTER, DELL	8/29/2012	733.05	-		
Corrections	747263	COMPUTER, DELL	8/29/2012	733.05	-		
Corrections	747391	COMPUTER, DELL	10/24/2012	712.61	-		
Corrections	747393	COMPUTER, DELL	8/29/2012	733.05	-		
Corrections	747395	COMPUTER, DELL	10/23/2012	733.05	-		
Corrections	747399	COMPUTER, DELL	10/23/2012	733.05	-		
Corrections	747418	SCANNER, VISIONEER	10/3/2012	590.00	-		
Corrections	747457	COMPUTER, DELL	9/27/2012	733.05	-		
Corrections	747459	COMPUTER, DELL	9/27/2012	733.05	-		
Corrections	747558	COMPUTER, DELL	10/22/2012	733.05	-		
Corrections	747565	COMPUTER, DELL	10/22/2012	733.05	-		
Corrections	748575	FLOOR SCRUBBER, ADFINITY	4/15/2013	4,761.69	-		
Corrections	748577	FLOOR SCRUBBER, ADFINITY	4/15/2013	4,761.69	-		
Corrections	748579	FLOOR SCRUBBER, CLARK	4/15/2013	3,386.25	-		
Corrections	748580	FLOOR SCRUBBER, CLARK	4/15/2013	3,386.25	-		
Corrections	749735	COMPUTER, DELL	8/9/2013	519.84	-		
Corrections	749736	COMPUTER, DELL	8/9/2013	519.84	-		
Corrections	749742	COMPUTER, DELL	8/9/2013	519.84	-		
Corrections	749792	COMPUTER, DELL	8/9/2013	519.84	-		
Corrections	749796	COMPUTER, DELL	8/9/2013	519.84	-		
Corrections	749853	COMPUTER, DELL	8/9/2013	519.84	-		
Corrections	749855	COMPUTER, DELL	8/9/2013	519.84	-		
Corrections	749858	COMPUTER, DELL	8/9/2013	519.84	-		
Corrections	749860	COMPUTER, DELL	8/9/2013	519.84	-		
Corrections	749871	COMPUTER, DELL	8/9/2013	519.84	-		
Corrections	749893	COMPUTER, DELL	8/9/2013	519.84	-		
Corrections	749894	COMPUTER, DELL	8/9/2013	519.84	-		
Corrections	749906	COMPUTER, DELL	8/9/2013	519.84	-		
Corrections	749947	COMPUTER, DELL	8/9/2013	519.84	-		
Corrections	749956	COMPUTER, DELL	8/9/2013	519.84	-		
Corrections	749958	COMPUTER, DELL	8/9/2013	519.84	-		
Corrections	751856	FLOOR SCRUBBER	1/31/2014	3,873.48	-		
Corrections	751858	FLOOR SCRUBBER	1/31/2014	3,873.48	-		
Corrections	751859	FLOOR SCRUBBER	1/31/2014	3,873.48	-		
Corrections	752275	FLOOR SCRUBBER	1/31/2014	3,873.48	-		
Corrections	753047	FLOOR SCRUBBER	5/14/2014	2,200.50	-		
Corrections	753049	FLOOR SCRUBBER	5/14/2014	2,200.50	-		
Corrections	754213	COMPUTER, DELL	10/9/2014	609.95	-		
Corrections	754216	COMPUTER, DELL	10/9/2014	609.95	-		
Corrections	754237	COMPUTER, DELL	10/9/2014	609.95	-		
Corrections	754262	COMPUTER, DELL	10/9/2014	609.95	-		
Corrections	754280	COMPUTER, DELL	10/9/2014	609.95	-		
Corrections	754339	COMPUTER, DELL	10/9/2014	609.95	-		
Corrections	754354	COMPUTER, DELL	10/9/2014	609.95	-		
Corrections	754407	COMPUTER, DELL	10/9/2014	609.95	-		
Corrections	754408	COMPUTER, DELL	10/9/2014	609.95	-		
Corrections	754413	COMPUTER, DELL	10/9/2014	609.95	-		
Corrections	754423	COMPUTER, DELL	10/9/2014	609.95	-		
Corrections	754431	COMPUTER, DELL	10/9/2014	609.95	-		
Corrections	754451	COMPUTER, DELL	10/9/2014	609.95	-		
Corrections	754466	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	754483	COMPUTER, DELL	10/9/2014	609.95	-		
Corrections	754493	COMPUTER, DELL	10/9/2014	609.95	-		
Corrections	754514	COMPUTER, DELL	10/9/2014	609.95	-		
Corrections	754523	COMPUTER, DELL	10/9/2014	609.95	-		
Corrections	754543	COMPUTER, DELL	10/9/2014	609.95	-		
Corrections	754552	COMPUTER, DELL	10/9/2014	609.95	-		
Corrections	754555	COMPUTER, DELL	10/9/2014	609.95	-		
Corrections	756315	FOOD CART, CORTECH USA	11/5/2012	2,886.01	-		
Corrections	757437	COMPUTER, DELL	7/28/2015	571.35	25.55		
Corrections	760057	MONITOR, SHARP	8/26/2016	2,189.04	556.56		damaged beyond repair
Corrections	762667	FLOOR SCRUBBERS, NILFISK	5/14/2014	2,200.50	-		
Corrections	762668	FLOOR SCRUBBERS, NILFISK	5/14/2014	2,200.50	-		
Corrections	767362	PRINTER, HEWLETT PACKARD	1/30/2012	1,149.08	-		
Corrections	921755	FILING SYSTEM, BUSINESS&SECURITY IN	2/11/1992	2,682.00	-		
Corrections	926501	PRINTER, HEWLETT PACKARD	2/4/1999	1,219.51	-		
Corrections	927167	PRINTER, HEWLETT PACKARD	5/13/1999	1,219.51	-		
Corrections	974120	PRINTER, HEWLETT PACKARD	4/4/2002	1,424.00	-		
Corrections	X130018XD	TASER, TASER INTERNATIONAL	9/9/2014	1,046.20	-		
Corrections	X13001959	TASER, TASER	9/9/2014	1,046.21	-		
Corrections	X1300196T	TASER, TASER	9/9/2014	1,046.21	-		
Corrections	X130019HT	TASER, TASER	9/9/2014	1,046.21	-		
Corrections	X130019KH	TASER, TASER	9/9/2014	1,046.20	-		
Corrections	X130019TK	TASER, TASER	9/9/2014	1,046.21	-		
Corrections	X130019V1	TASER, TASER	9/9/2014	1,046.20	-		
Corrections	X130019V7	TASER, TASER	9/9/2014	1,046.21	-		
Corrections	X130019VE	TASER, TASER	9/9/2014	1,046.20	-		
Corrections	X130019VM	TASER, TASER	9/9/2014	1,046.21	-		
Corrections	X130019W1	TASER, TASER	9/9/2014	1,046.20	-		
Corrections	X130019X1	TASER, TASER	9/9/2014	1,046.21	-		
Corrections	X130019X4	TASER, TASER	9/9/2014	1,046.20	-		
Corrections	X130019XC	TASER, TASER	9/9/2014	1,046.20	-		
Corrections	X130019YD	TASER, TASER	9/9/2014	1,046.21	-		
Corrections	X130019YY	TASER, TASER	9/9/2014	1,046.21	-		
Corrections	X13001A0P	TASER, TASER	9/9/2014	1,046.20	-		
Corrections	X13001A10	TASER, TASER	9/9/2014	1,046.21	-		
Corrections	X13001A13	TASER, TASER	9/9/2014	1,046.21	-		
Corrections	X13001A15	TASER, TASER	9/9/2014	1,046.20	-		
Corrections	X13001A22	TASER, TASER	9/9/2014	1,046.20	-		
Corrections	X130020H5	TASER, TASER INTERNATIONAL	6/30/2015	909.82	36.91		
Corrections	X130020H7	TASER, TASER INTERNATIONAL	6/30/2015	909.85	36.91		
Corrections	X130020HC	TASER, TASER INTERNATIONAL	6/30/2015	909.85	36.91		
Corrections	X130020K4	TASER, TASER INTERNATIONAL	6/30/2015	909.85	36.91		
Corrections	X130020K5	TASER, TASER INTERNATIONAL	6/30/2015	909.85	36.91		
Corrections	X130020K8	TASER, TASER INTERNATIONAL	6/30/2015	909.85	36.91		
Corrections	X130020KA	TASER, TASER INTERNATIONAL	6/30/2015	909.85	36.91		
Corrections	X130022RC	TASER, TASER INTERNATIONAL	6/30/2015	909.85	36.91		
Corrections	X130022RR	TASER, TASER INTERNATIONAL	6/30/2015	909.85	36.91		
Corrections	X130022RX	TASER, TASER INTERNATIONAL	6/30/2015	909.85	36.91		
Corrections	X130022TF	TASER, TASER INTERNATIONAL	6/30/2015	909.85	36.91		
Corrections	X130022TH	TASER, TASER INTERNATIONAL	6/30/2015	909.85	36.91		
Corrections	X130022TK	TASER, TASER INTERNATIONAL	6/30/2015	909.85	36.91		
Corrections	X130022TP	TASER, TASER INTERNATIONAL	6/30/2015	909.85	36.91		
Corrections	X130022TR	TASER, TASER INTERNATIONAL	6/30/2015	909.85	36.91		
Corrections	X130022TW	TASER, TASER INTERNATIONAL	6/30/2015	909.85	36.91		
Corrections	X130022TX	TASER, TASER INTERNATIONAL	6/30/2015	909.85	36.91		
Corrections	X130022TY	TASER, TASER INTERNATIONAL	6/30/2015	909.85	36.91		
Corrections	X130022V0	TASER, TASER INTERNATIONAL	6/30/2015	909.85	36.91		
Corrections	X130022V2	TASER, TASER INTERNATIONAL	6/30/2015	909.85	36.91		
Corrections	X130022V5	TASER, TASER INTERNATIONAL	6/30/2015	909.85	36.91		
Corrections	X130022VA	TASER, TASER INTERNATIONAL	6/30/2015	909.85	36.91		
Corrections	X130022VP	TASER, TASER INTERNATIONAL	6/30/2015	909.85	36.91		
Corrections	X130022VX	TASER, TASER INTERNATIONAL	6/30/2015	909.85	36.91		

Department/Office Last Using Equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
Corrections	X130022VY	TASER, TASER INTERNATIONAL	6/30/2015	909.85	36.91		
Corrections	X130022WO	TASER, TASER INTERNATIONAL	6/30/2015	909.85	36.91		
Corrections	X130023D9	TASER, TASER INTERNATIONAL	6/30/2015	909.85	36.91		
Corrections	X130023E0	TASER, TASER INTERNATIONAL	6/30/2015	909.85	36.91		
Corrections	X130023E1	TASER, TASER INTERNATIONAL	6/30/2015	909.85	36.91		
Corrections	X130023E8	TASER, TASER INTERNATIONAL	6/30/2015	909.85	36.91		
Corrections	X130023FW	TASER, TASER INTERNATIONAL	6/30/2015	909.85	36.91		
Corrections	X130023FX	TASER, TASER INTERNATIONAL	6/30/2015	909.85	36.91		
Corrections	X130023H5	TASER, TASER INTERNATIONAL	6/30/2015	909.85	36.91		
Corrections	X130023H9	TASER, TASER INTERNATIONAL	6/30/2015	909.85	36.91		
Corrections	X130023HN	TASER, TASER INTERNATIONAL	6/30/2015	909.85	36.91		
Corrections	X130028FF	TASER, TASER INTERNATIONAL	6/30/2015	909.85	36.91		
Corrections	X130028FP	TASER, TASER INTERNATIONAL	6/30/2015	909.85	36.91		
Corrections	X130028H5	TASER, TASER INTERNATIONAL	6/30/2015	909.85	36.91		
Corrections	X130028H6	TASER, TASER INTERNATIONAL	6/30/2015	909.85	36.91		
Corrections	X130028K2	TASER, TASER INTERNATIONAL	6/30/2015	909.85	36.91		
Corrections	X130028K8	TASER, TASER INTERNATIONAL	6/30/2015	909.85	36.91		
Corrections	X130030YP	TASER, TASER INTERNATIONAL	6/30/2015	909.85	36.91		
Corrections	X1300314V	TASER, TASER INTERNATIONAL	6/30/2015	909.85	36.91		
Corrections	X13003153	TASER, TASER INTERNATIONAL	6/30/2015	909.85	36.91		
Corrections	X1300319F	TASER, TASER INTERNATIONAL	6/30/2015	909.85	36.91		
Corrections	X130031E2	TASER, TASER INTERNATIONAL	6/30/2015	909.85	36.91		
Corrections	X130031F0	TASER, TASER INTERNATIONAL	6/30/2015	909.85	36.91		
Corrections	X130031FA	TASER, TASER INTERNATIONAL	6/30/2015	909.85	36.91		
Corrections	X13004YR4	TASER, TASER INTERNATIONAL	6/30/2015	909.85	36.91		
Corrections	X13004YR9	TASER, TASER INTERNATIONAL	6/30/2015	909.85	36.91		
Corrections	X13005TF5	TASER, TASER INTERNATIONAL	6/30/2015	909.85	36.91		
Corrections	X13006FYC	TASER, TASER INTERNATIONAL	6/30/2015	909.85	36.91		
Court Administrator	720104	CONTROL PANEL, OCELOYT	10/16/2002	1,976.40	-		
Court Administrator	722595	AUDIA FLEX, BIAMP SYSTEMS CORP	7/28/2003	4,948.20	-		
Court Administrator	722597	AUDIA FLEX, BIAMP SYSTEMS CORP	7/28/2003	4,948.20	-		
Court Administrator	722600	AUDIA FLEX, BIAMP SYSTEMS CORP	7/28/2003	4,948.20	-		
Court Administrator	722601	MIXER, BIAMP SYSTEMS CORP	7/28/2003	4,948.20	-		
Court Administrator	722603	MIXER, BIAMP SYSTEMS CORP	7/28/2003	4,948.21	-		
Court Administrator	722604	MIXER, BIAMP SYSTEMS CORP	7/28/2003	4,948.21	-		
Court Administrator	724291	MIXER, BIAMP SYSTEMS CORP	12/9/2003	4,844.55	-		
Court Administrator	724292	MIXER, BIAMP SYSTEMS CORP	12/9/2003	4,844.55	-		
Court Administrator	724295	MIXER, BIAMP SYSTEMS CORP	12/9/2003	4,727.88	-		
Court Administrator	724296	MIXER, BIAMP SYSTEMS CORP	12/9/2003	4,727.88	-		
Court Administrator	724425	EDITING SYSTEM, AVID ADRENALINE	11/4/2003	29,926.71	-		
Court Administrator	725340	MIXER, BIAMP SYSTEMS CORP	2/16/2004	5,484.39	-		
Court Administrator	725343	MIXER, BIAMP SYSTEMS CORP	2/16/2004	5,484.39	-		
Court Administrator	725344	MIXER, BIAMP SYSTEMS CORP	2/16/2004	5,484.39	-		
Court Administrator	725345	MIXER, BIAMP SYSTEMS CORP	2/16/2004	5,484.39	-		
Court Administrator	725348	MIXER, BIAMP SYSTEMS CORP	2/16/2004	5,484.39	-		
Court Administrator	725350	MIXER, BIAMP SYSTEMS CORP	2/16/2004	5,484.39	-		
Court Administrator	725351	MIXER, BIAMP SYSTEMS CORP	2/16/2004	5,484.39	-		
Court Administrator	725352	MIXER, BIAMP SYSTEMS CORP	2/16/2004	5,484.39	-		
Court Administrator	725354	MIXER, BIAMP SYSTEMS CORP	2/16/2004	5,484.39	-		
Court Administrator	725367	MIXER, BIAMP SYSTEMS CORP	2/16/2004	5,454.16	-		
Court Administrator	725473	RECORDING SYSTEM, FTR SYSTEMS LTD	8/2/2004	5,246.71	-		
Court Administrator	725781	COMANDER AUDIO INCODECS, TIELINE	7/14/2004	3,264.55	-		
Court Administrator	725782	COMANDER AUDIO INCODECS, TIELINE	7/14/2004	3,264.55	-		
Court Administrator	725783	COMANDER AUDIO INCODECS, TIELINE	7/14/2004	3,264.55	-		
Court Administrator	725785	COMANDER AUDIO INCODECS, TIELINE	7/14/2004	3,264.54	-		
Court Administrator	726431	MIXER, BIAMP SYSTEMS CORP	10/27/2004	6,011.10	-		
Court Administrator	726432	MIXER, BIAMP SYSTEMS CORP	10/27/2004	6,011.10	-		
Court Administrator	726433	MIXER, BIAMP SYSTEMS CORP	10/27/2004	6,011.10	-		
Court Administrator	726434	MIXER, BIAMP SYSTEMS CORP	10/27/2004	6,011.10	-		
Court Administrator	727065	VIDEO SCALER, EXTRON	4/1/2005	1,203.43	-		
Court Administrator	727066	VIDEO SCALER, EXTRON	4/1/2005	1,203.43	-		
Court Administrator	727067	VIDEO SCALER, EXTRON	4/1/2005	1,203.43	-		

Department/Office Last Using Equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
Court Administrator	727300	MONITOR, HEWLETT PACKARD	1/25/2005	1,618.58	-		
Court Administrator	727301	MONITOR, HEWLETT PACKARD	1/25/2005	1,618.58	-		
Court Administrator	727607	MONITOR, SONY	12/22/2004	3,447.00	-		
Court Administrator	727666	OPTICAL MULTIPLEX, SONY	6/24/2005	1,586.80	-		
Court Administrator	727770	MONITOR, SONY	6/16/2005	3,195.00	-		
Court Administrator	728341	MONITOR, HEWLETT PACKARD	8/9/2005	1,145.00	-		
Court Administrator	728342	MONITOR, HEWLETT PACKARD	8/9/2005	1,145.00	-		
Court Administrator	728343	MONITOR, HEWLETT PACKARD	8/9/2005	1,145.00	-		
Court Administrator	728405	MONITOR, SONY	9/27/2005	2,482.00	-		
Court Administrator	728408	MONITOR, SONY	9/27/2005	2,482.00	-		
Court Administrator	730151	AUDIO MIXER, FTR SYSTEMS LTD	9/29/2006	4,709.00	-		
Court Administrator	730152	AUDIO MIXER, FTR SYSTEMS LTD	9/29/2006	4,709.00	-		
Court Administrator	730153	AUDIO MIXER, FTR SYSTEMS LTD	9/29/2006	4,709.00	-		
Court Administrator	730154	AUDIO MIXER, FTR SYSTEMS LTD	9/29/2006	4,709.00	-		
Court Administrator	731169	POWER AMPLIFIER, QSC	1/29/2007	1,920.62	-		
Court Administrator	731241	SCALER, EXTRON	2/9/2007	1,721.48	-		
Court Administrator	731253	MIXER, BIAMP	3/1/2007	5,752.13	-		
Court Administrator	731254	MIXER, BIAMP	3/1/2007	5,752.13	-		
Court Administrator	731255	MIXER, BIAMP	3/1/2007	5,752.12	-		
Court Administrator	731256	MIXER, BIAMP	3/1/2007	5,752.12	-		
Court Administrator	731576	CODEC, TIELINE	3/8/2007	2,530.28	-		
Court Administrator	731577	CODEC, TIELINE	3/8/2007	2,530.28	-		
Court Administrator	731578	CODEC, TIELINE	3/8/2007	2,530.28	-		
Court Administrator	731579	CODEC, TIELINE	3/8/2007	2,530.27	-		
Court Administrator	731580	CODEC, TIELINE	3/8/2007	2,530.27	-		
Court Administrator	731650	TELEVISION, SONY	3/21/2007	1,417.85	-		
Court Administrator	731651	TELEVISION, SONY	3/21/2007	1,417.85	-		
Court Administrator	731652	TELEVISION, SONY	3/21/2007	1,417.85	-		
Court Administrator	731653	TELEVISION, SONY	3/21/2007	1,417.85	-		
Court Administrator	731654	TELEVISION, SONY	3/21/2007	1,417.85	-		
Court Administrator	731655	TELEVISION, SONY	3/21/2007	1,417.85	-		
Court Administrator	731656	TELEVISION, SONY	3/21/2007	1,417.85	-		
Court Administrator	731657	TELEVISION, SONY	3/21/2007	1,417.85	-		
Court Administrator	731658	TELEVISION, SONY	3/21/2007	1,417.85	-		
Court Administrator	731659	TELEVISION, SONY	3/21/2007	1,417.85	-		
Court Administrator	732445	COMPUTER, DELL	3/7/2006	1,872.00	-		
Court Administrator	732814	PTZ CAMERA, SONY	2/6/2006	3,961.00	-		
Court Administrator	733688	VIDEO SCALER, EXTRON	7/26/2006	1,352.94	-		
Court Administrator	733704	VIDEO RAID SYSTEM, AVID	6/2/2006	6,447.00	-		
Court Administrator	733825	FIELD CODEC, TIELINE	6/13/2006	2,436.50	-		
Court Administrator	733826	FIELD CODEC, TIELINE	6/13/2006	2,436.50	-		
Court Administrator	733827	CODEC, TIELINE	6/13/2006	2,436.50	-		
Court Administrator	733828	CODEC, TIELINE	6/13/2006	2,436.50	-		
Court Administrator	733829	CODEC, TIELINE	6/13/2006	2,436.50	-		
Court Administrator	733831	CODEC, TIELINE	6/13/2006	2,436.50	-		
Court Administrator	733832	CODEC, TIELINE	6/13/2006	2,436.50	-		
Court Administrator	733833	CODEC, TIELINE	6/13/2006	2,436.50	-		
Court Administrator	733834	CODEC, TIELINE	6/13/2006	2,436.50	-		
Court Administrator	733835	CODEC, TIELINE	6/13/2006	2,436.50	-		
Court Administrator	733836	CODEC, TIELINE	6/13/2006	2,436.50	-		
Court Administrator	733837	CODEC, TIELINE	6/13/2006	2,436.50	-		
Court Administrator	734168	AUDIA FLEX, BIAMP SYSTEMS CORP	8/24/2006	5,253.43	-		
Court Administrator	734169	AUDIA FLEX, BIAMP SYSTEMS CORP	8/24/2006	5,236.27	-		
Court Administrator	734170	AUDIA FLEX, BIAMP SYSTEMS CORP	8/24/2006	5,236.27	-		
Court Administrator	734172	AUDIA FLEX, BIAMP SYSTEMS CORP	8/24/2006	8,301.91	-		
Court Administrator	734173	AUDIA FLEX, BIAMP SYSTEMS CORP	8/24/2006	8,301.92	-		
Court Administrator	734632	COURT RECORDING SYSTEM, MOTU	8/20/2007	1,348.11	-		
Court Administrator	735126	COMPUTER, DELL	9/27/2007	1,129.43	-		
Court Administrator	735159	COMPUTER, DELL	9/27/2007	1,129.43	-		
Court Administrator	735545	MIXER, BIAMP	4/11/2008	5,347.78	-		
Court Administrator	735578	MIXER, BIAMP SYSTEMS CORP	8/6/2008	5,872.64	-		
Court Administrator	735579	MIXER, BIAMP SYSTEMS CORP	8/6/2008	3,960.96	-		

Department/Office Last Using Equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
Court Administrator	735580	MIXER, BIAMP SYSTEMS CORP	8/6/2008	4,637.31	-		
Court Administrator	735581	MIXER, BIAMP SYSTEMS CORP	8/6/2008	4,077.20	-		
Court Administrator	735582	MIXER, BIAMP SYSTEMS CORP	8/6/2008	3,831.24	-		
Court Administrator	735583	MIXER, BIAMP SYSTEMS CORP	8/6/2008	5,123.62	-		
Court Administrator	735584	MIXER, BIAMP SYSTEMS CORP	8/6/2008	5,123.62	-		
Court Administrator	735775	AUDIAFLEX, BIAMP SYSTEMS CORP	1/28/2008	4,942.23	-		
Court Administrator	735776	AUDIAFLEX, BIAMP SYSTEMS CORP	1/28/2008	4,942.23	-		
Court Administrator	735777	AUDIAFLEX, BIAMP SYSTEMS CORP	1/28/2008	4,385.56	-		
Court Administrator	735778	AUDIAFLEX, BIAMP SYSTEMS CORP	1/28/2008	4,385.56	-		
Court Administrator	736238	CAMCORDER, SONY	2/27/2008	3,723.40	-		
Court Administrator	736239	CAMCORDER, SONY	2/27/2008	3,723.40	-		
Court Administrator	737371	COLOR CAMERA, ELBEX	10/31/2008	1,425.00	-		
Court Administrator	740498	POWER AMPLIFIER, BIAMP SYSTEMS CORP	10/4/2010	34,985.20	-		
Court Administrator	741037	SOUND CONTROL UNIT, MEYER	11/2/2010	1,591.77	-		
Court Administrator	741038	SOUND CONTROL UNIT, MEYER	11/2/2010	1,591.77	-		
Court Administrator	742415	CONTROL ACCESS POINT, CISCO	4/19/2011	789.95	-		
Court Administrator	743959	MIXER, BIAMP SYSTEMS CORP	10/11/2011	5,234.26	-		
Court Administrator	743973	COMPUTER, DELL	9/30/2011	655.73	-		
Court Administrator	743974	COMPUTER, DELL	9/30/2011	655.73	-		
Court Administrator	743975	COMPUTER, DELL	9/30/2011	655.73	-		
Court Administrator	743976	COMPUTER, DELL	9/30/2011	655.73	-		
Court Administrator	743977	COMPUTER, DELL	9/30/2011	655.73	-		
Court Administrator	743978	COMPUTER, DELL	9/30/2011	655.73	-		
Court Administrator	743981	COMPUTER, DELL	9/30/2011	655.73	-		
Court Administrator	743982	COMPUTER, DELL	9/30/2011	655.73	-		
Court Administrator	743983	COMPUTER, DELL	9/30/2011	655.73	-		
Court Administrator	743984	COMPUTER, DELL	9/30/2011	655.73	-		
Court Administrator	743985	COMPUTER, DELL	9/30/2011	655.73	-		
Court Administrator	743987	COMPUTER, DELL	9/30/2011	655.73	-		
Court Administrator	743988	COMPUTER, DELL	9/30/2011	655.73	-		
Court Administrator	743989	COMPUTER, DELL	9/30/2011	655.73	-		
Court Administrator	743990	COMPUTER, DELL	9/30/2011	655.73	-		
Court Administrator	743991	COMPUTER, DELL	9/30/2011	655.73	-		
Court Administrator	743993	COMPUTER, DELL	9/30/2011	655.73	-		
Court Administrator	743994	COMPUTER, DELL	9/30/2011	655.73	-		
Court Administrator	743995	COMPUTER, DELL	9/30/2011	655.73	-		
Court Administrator	744070	AUDIO MIXER, BIAMP	1/17/2012	5,223.14	-		
Court Administrator	744071	AUDIO MIXER, BIAMP	1/17/2012	5,223.14	-		
Court Administrator	745586	IP TELEPHONE, CISCO	6/5/2012	1,125.00	-		
Court Administrator	745587	IP TELEPHONE, CISCO	6/5/2012	1,125.00	-		
Court Administrator	745588	IP TELEPHONE, CISCO	6/5/2012	1,125.00	-		
Court Administrator	745589	IP TELEPHONE, CISCO	6/5/2012	1,125.00	-		
Court Administrator	747789	TABLET, MICROSOFT	10/29/2012	744.44	-		
Court Administrator	747835	TOUCH PANEL, CRESTRON	2/27/2013	1,920.00	-		
Court Administrator	747836	TOUCH PANEL, CRESTRON	2/27/2013	1,920.00	-		
Court Administrator	747837	TOUCH PANEL, CRESTRON	2/27/2013	1,920.00	-		
Court Administrator	748281	VIDEO CONFERENCING CAMERA, CISCO	3/22/2013	3,965.00	-		
Court Administrator	748908	TABLET PC, MICROSOFT	4/15/2013	599.99	-		
Court Administrator	750751	COMPUTER, APPLE	4/3/2014	3,025.00	-		
Court Administrator	750774	TOUCH SCREEN PANEL, CRESTRON	6/3/2014	1,932.00	-		
Court Administrator	751876	TOUCH PANEL, CRESTRON	11/22/2013	1,930.00	-		
Court Administrator	752364	TOUCH SCREEN PANEL, CRESTRON	6/3/2014	1,932.00	-		
Court Administrator	753961	CONTROL PANEL, CRESTRON	11/24/2014	1,908.50	-		
Court Administrator	756489	FIREWALL, SOPHOS	5/21/2015	1,279.00	44.29		
Court Administrator	919218	TAPE RECORDER, SONY	2/19/1991	2,295.00	-		
Court Administrator	919220	TAPE RECORDER, SONY	2/19/1991	2,295.00	-		
Court Administrator	921622	TAPE RECORDER, SONY	1/28/1992	2,500.00	-		
Court Administrator	924932	TAPE RECORDER, SONY	1/19/1993	2,250.00	-		
Court Administrator	924933	TAPE RECORDER, SONY	1/19/1993	2,250.00	-		
Court Administrator	929676	ANNOTATION SYSTEM, BOECKLER	3/11/1999	1,250.30	-		
Court Administrator	932856	DUBBER, DICTAPHONE CORP	10/20/1997	11,519.20	-		
Court Administrator	933780	DUPLICATOR, RECORDER	12/4/1997	2,765.00	-		

Department/Office Last Using Equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
Court Administrator	942095	TAPE RECORDER, SONY	2/20/1996	1,799.00	-		
Court Administrator	949408	VECTORSCOPE, TEKTRONIX	3/22/2001	5,030.00	-		
Court Administrator	949416	TELEPROMPTOR, MIRROR IMAGE	7/5/2001	3,441.12	-		
Court Administrator	949530	SOUND STATION, POLYCOM	9/6/2001	1,259.40	-		
Court Administrator	949531	SOUND STATION, POLYCOM	9/6/2001	1,259.40	-		
Court Administrator	960047	PROJECTOR, PROXIMA	4/9/1998	5,604.00	-		
Court Administrator	963431	SERVER, CISCO	6/11/1998	10,530.00	-		
Court Administrator	970483	VIDEO CONFERENCING SYSTEM, POLYCOM	7/5/2001	3,299.45	-		
Court Administrator	970484	VIDEO CONFERENCING SYSTEM, POLYCOM	7/5/2001	3,299.45	-		
Court Administrator	970486	VIDEO CONFERENCING SYSTEM, POLYCOM	7/5/2001	3,299.45	-		
Court Administrator	971649	VIDEO RECORDER, SONY	9/13/2001	2,166.00	-		
Court Administrator	974939	18 SLOT MASTER SUBRACK, MERIDIAN TECHNOLOGIES	10/5/2000	1,002.27	-		
Court Administrator	977010	BATTERY CHARGER, ANTON BAUER	10/10/2002	1,404.00	-		
Court Administrator	727302	MONITOR, HEWLETT PACKARD	1/25/2005	1,618.58	-		
Environmental Protection	013704	PICKUP TRUCK, FORD	7/5/2002	19,928.00	-		
Environmental Protection	730575	MULTIPARAMETER, YSI	7/3/2007	2,694.00	-		
Environmental Protection	734623	POWER TUGGER, BEACON	7/27/2007	8,137.80	-		
Facilities Management	002231	GOLF CART, E Z-GO	6/8/2000	2,212.00	-		
Facilities Management	008577	LOADER, BOBCAT	6/13/1995	17,624.00	-		
Facilities Management	014033	PICKUP TRUCK, CHEVROLET	1/10/2005	11,797.00	-		
Facilities Management	028075	GOLF CART, E Z-GO	12/17/2002	2,654.00	-		
Facilities Management	028572	GOLF CART, E-Z-GO	11/23/2011	1,490.00	-		
Facilities Management	727154	GRAPPLE BUCKET ATTACHMENT, LOFLIN FABRICATION	9/7/2004	2,450.00	-		
Facilities Management	731147	TIME CLOCK, KRONOS	3/5/2007	4,125.23	-		
Facilities Management	737389	ICE MACHINE, MANITOWOC	10/23/2008	1,825.00	-		
Facilities Management	741179	LEAF EXTRACTOR, BILLY GOAT	2/2/2011	1,300.00	-		
Facilities Management	749273	RIDING MOWER, JOHN DEERE	8/16/2013	1,499.00	-		
Facilities Management	753738	TELEVISION, SHARP	9/12/2014	1,650.00	-		
Facilities Management	766093	TENT, CELINA TENT INC	9/24/2012	1,004.15	-		
Facilities Management	766094	TENT, CELINA TENT INC	9/24/2012	1,004.14	-		
Facilities Management	766095	TENT, CELINA TENT INC	9/24/2012	6,671.81	-		
Fire Rescue Dept.	749069	LAPTOP, PANASONIC	7/15/2013	2,190.00	-		
Fire Rescue Dept.	749082	LAPTOP, PANASONIC	7/15/2013	2,190.00	-		
Fire Rescue Dept.	755513	LAPTOP, PANASONIC	7/15/2013	2,190.00	-		
Fire Rescue Dept.	755519	LAPTOP, PANASONIC	7/15/2013	2,190.00	-		
Fire Rescue Dept.	755523	LAPTOP, PANASONIC	7/15/2013	2,190.00	-		
Fire Rescue Dept.	755536	LAPTOP, PANASONIC	7/15/2013	2,190.00	-		
Fire Rescue Dept.	755538	LAPTOP, PANASONIC	7/15/2013	2,190.00	-		
Fire Rescue Dept.	755543	LAPTOP, PANASONIC	7/15/2013	2,190.00	-		
Fire Rescue Dept.	755549	LAPTOP, PANASONIC	7/15/2013	2,190.00	-		
Fire Rescue Dept.	755551	LAPTOP, PANASONIC	7/15/2013	2,190.00	-		
Fire Rescue Dept.	755555	LAPTOP, PANASONIC	7/15/2013	2,190.00	-		
Fire Rescue Dept.	755556	LAPTOP, PANASONIC	7/15/2013	2,190.00	-		
Fire Rescue Dept.	755557	LAPTOP, PANASONIC	7/15/2013	2,190.00	-		
Fire Rescue Dept.	755564	LAPTOP, PANASONIC	7/15/2013	2,190.00	-		
Fire Rescue Dept.	755565	LAPTOP, PANASONIC	7/15/2013	2,190.00	-		
Fire Rescue Dept.	932215	PROJECTOR, EPSON	8/28/1997	5,988.00	-		
Fleet Maintenance	006189	PICKUP TRUCK, FORD	8/8/2007	32,568.00	-		
Fleet Maintenance	006351	CAR, FORD	5/26/2004	12,465.00	-		
Fleet Maintenance	006387	CAR, FORD	6/22/2006	12,640.00	-		
Fleet Maintenance	006388	CAR, FORD	6/22/2006	12,640.00	-		
Fleet Management	728479	BAND SAW, MSC	1/31/2006	2,402.00	-		
Head Start	735011	REFRIGERATOR, FRIGIDAIRE	9/21/2007	1,416.12	-		
Head Start	742521	LAPTOP, DELL	4/1/2011	784.40	-		
Head Start	743942	LAPTOP, DELL	10/4/2011	890.60	-		
Head Start	903914	REFRIGERATOR, JORDAN	11/8/1994	3,018.50	-		
Housing & Community Development	014448	CAR, DODGE	3/21/2008	15,863.00	-		
Housing & Community Development	732944	COPIER, KONICA MINOLTA	11/2/2006	3,160.00	-		
Housing & Community Development	738650	COPIER, RICOH	9/22/2009	2,594.00	-		
Housing & Community Development	741479	COPIER, XEROX	1/26/2011	8,076.00	-		
Housing & Community Development	744776	COPIER, XEROX	4/17/2012	5,255.00	-		
ISS	726365	CATALYST SWITCH, CISCO	12/8/2004	32,762.34	-		

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ISS	728210	UPS, LIEBERT	8/15/2005	4,493.00	-		
ISS	728211	UPS, LIEBERT	8/15/2005	4,493.00	-		
ISS	731527	SWITCH, CISCO	3/26/2007	16,832.40	-		
ISS	732787	CATALYST SWITCH, CISCO	2/6/2006	34,189.52	-		
ISS	732788	CATALYST SWITCH, CISCO	2/6/2006	16,279.67	-		
ISS	732789	CATALYST SWITCH, CISCO	2/6/2006	44,183.59	-		
ISS	732803	CATALYST SWITCH, CISCO	3/15/2006	60,106.68	-		
ISS	732822	UPS, LIEBERT	2/13/2007	5,058.00	-		
ISS	732935	ROUTER, CISCO	2/6/2007	5,232.92	-		
ISS	732989	CATALYST SWITCH, CISCO	6/20/2006	4,050.81	-		
ISS	733015	MEDIA SERVER, MEDIA SERVER	10/24/2006	14,291.03	-		
ISS	734885	SWITCH, CISCO	10/23/2007	3,304.03	-		
ISS	734886	SWITCH, CISCO	10/23/2007	15,595.78	-		
ISS	735591	SWITCH, CISCO	8/13/2008	2,370.28	-		
ISS	736099	UPS, LIEBERT	3/20/2008	1,423.80	-		
ISS	736102	UPS, LIEBERT	3/20/2008	1,423.80	-		
ISS	737697	CHASSIS, CISCO	10/14/2008	25,089.36	-		
ISS	740029	SWITCH, CISCO	6/25/2010	5,817.66	-		
ISS	745733	COMPUTER, DELL	7/19/2012	780.07	-		
ISS	746065	LAPTOP, DELL	7/23/2012	804.85	-		
ISS	746066	LAPTOP, DELL	7/23/2012	804.85	-		
ISS	747723	ROUTER, CISCO	10/9/2012	16,067.85	-		
ISS	747726	ROUTER, CISCO	10/9/2012	16,067.85	-		
ISS	747747	COMPUTER, DELL	11/20/2012	732.35	-		
ISS	748176	LAPTOP, DELL	3/7/2013	837.96	-		
ISS	749347	LAPTOP, DELL	9/27/2013	812.68	-		
ISS	749692	COMPUTER, DELL	10/1/2013	776.26	-		
ISS	749697	TABLET PC, LENOVO	10/12/2013	1,439.20	-		
ISS	750316	COMPUTER, DELL	10/8/2013	605.00	-		
ISS	751196	SERVER, AVAYA	12/26/2013	34,914.10	-		
ISS	751197	SERVER, AVAYA	12/26/2013	34,914.10	-		
ISS	751198	SERVER, AVAYA	12/26/2013	34,966.10	-		
ISS	751199	SERVER, AVAYA	12/26/2013	34,966.10	-		
ISS	751200	SERVER, AVAYA	12/26/2013	35,339.20	-		
ISS	752390	MONITOR, NEC	12/16/2013	1,325.39	-		
ISS	752478	SWITCH, CISCO	4/18/2014	16,033.73	-		
ISS	945997	WALLBOARD, E.M.C/LUCENT	10/19/2000	5,786.86	-		
ISS	974653	MONITOR, DELL	8/6/2002	1,214.00	-		
ISS Network	720622	CATALYST SWITCH, CISCO	2/5/2003	29,890.16	-		
ISS Network	724549	CATALYST SWITCH, CISCO	4/9/2004	18,173.47	-		
ISS Network	724804	SWITCH, CISCO	11/21/2006	14,901.73	-		
ISS Network	726239	MEDIA SERVER, AVAYA	12/11/2008	111,042.38	-		
ISS Network	732791	CATALYST SWITCH, CISCO	3/15/2006	2,370.28	-		
ISS Network	736744	SWITCH, CISCO	11/14/2008	23,577.92	-		
ISS Network	738120	CATALYST SWITCH, CISCO	2/16/2009	3,881.30	-		
ISS Network	738440	VOICE SYSTEM BUNDLE, CISCO	6/11/2009	11,591.57	-		
ISS Network	747740	IP CAMERA, NEXTIVA	11/15/2012	1,025.00	-		
ISS Network	747741	IP CAMERA, NEXTIVA	11/15/2012	1,025.00	-		
ISS Network	747742	IP CAMERA, NEXTIVA	11/15/2012	1,025.00	-		
ISS Network	747743	IP CAMERA, NEXTIVA	11/15/2012	1,025.00	-		
ISS Network	748694	SECURITY GATEWAY, NEXT LEVEL SECURITY	6/13/2013	17,124.18	-		
ISS Network	748698	SECURITY GATEWAY, NEXT LEVEL SECURITY	6/13/2013	17,124.18	-		
ISS Network	748700	SECURITY GATEWAY, NEXT LEVEL SECURITY	6/13/2013	17,124.18	-		
ISS Network	748932	REDUNDANT POWER SUPPLY, CISCO	10/2/2013	2,393.32	-		
ISS Network	748934	REDUNDANT POWER SUPPLY, CISCO	10/2/2013	2,393.32	-		
ISS Network	748935	REDUNDANT POWER SUPPLY, CISCO	10/2/2013	2,393.32	-		
ISS Network	748937	REDUNDANT POWER SUPPLY, CISCO	10/2/2013	2,393.32	-		
ISS Network	748941	REDUNDANT POWER SUPPLY, CISCO	10/2/2013	2,393.32	-		
ISS Network	748942	REDUNDANT POWER SUPPLY, CISCO	10/2/2013	2,393.32	-		
ISS Network	748943	REDUNDANT POWER SUPPLY, CISCO	10/2/2013	2,393.32	-		
ISS Network	748945	REDUNDANT POWER SUPPLY, CISCO	10/2/2013	2,393.32	-		
ISS Network	748946	REDUNDANT POWER SUPPLY, CISCO	10/2/2013	2,393.32	-		

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ISS Network	748948	REDUNDANT POWER SUPPLY, CISCO	10/2/2013	2,393.32	-		
ISS Network	748950	REDUNDANT POWER SUPPLY, CISCO	10/2/2013	2,393.32	-		
ISS Network	748952	REDUNDANT POWER SUPPLY, CISCO	10/2/2013	2,393.32	-		
ISS Network	748953	REDUNDANT POWER SUPPLY, CISCO	10/2/2013	2,393.32	-		
ISS Network	748954	REDUNDANT POWER SUPPLY, CISCO	10/2/2013	2,393.32	-		
ISS Network	748955	REDUNDANT POWER SUPPLY, CISCO	10/2/2013	2,393.32	-		
ISS Network	748956	REDUNDANT POWER SUPPLY, CISCO	10/2/2013	2,393.32	-		
ISS Network	748957	REDUNDANT POWER SUPPLY, CISCO	10/2/2013	2,393.32	-		
ISS Network	748958	REDUNDANT POWER SUPPLY, CISCO	10/2/2013	2,393.32	-		
Mosquito Control	013951	PICKUP TRUCK, CHEVROLET	6/23/2004	14,880.00	-		
Neighborhood Preservation & Revitalization Office	744616	MONITOR, DELL	1/19/2012	1,072.00	-		
Neighborhood Preservation & Revitalization Office	748265	COMPUTER, DELL	6/6/2013	713.33	-		
Neighborhood Preservation & Revitalization Office	751732	COMPUTER, DELL	1/15/2014	580.38	-		
Neighborhood Preservation & Revitalization Office	751934	COMPUTER, DELL	1/20/2015	851.54	-		
Neighborhood Preservation & Revitalization Office	751935	COMPUTER, DELL	1/20/2015	851.54	-		
Neighborhood Preservation & Revitalization Office	751936	COMPUTER, DELL	1/20/2015	851.54	-		
Neighborhood Preservation & Revitalization Office	751938	COMPUTER, DELL	1/20/2015	851.54	-		
Neighborhood Preservation & Revitalization Office	751939	COMPUTER, DELL	1/20/2015	851.54	-		
Neighborhood Preservation & Revitalization Office	751940	COMPUTER, DELL	1/20/2015	851.54	-		
Neighborhood Preservation & Revitalization Office	753440	COMPUTER, DELL	6/6/2014	766.04	-		
Neighborhood Preservation & Revitalization Office	753771	LAPTOP, DELL	10/21/2014	1,028.58	-		
Office of Community Action	740520	COMPUTER, DELL	11/5/2010	766.03	-		
Office of Community Action	740521	COMPUTER, DELL	11/5/2010	766.03	-		
Office of Community Action	740523	COMPUTER, DELL	11/5/2010	766.03	-		
Office of Community Action	740525	COMPUTER, DELL	11/5/2010	766.03	-		
Office of Community Action	741949	COMPUTER, DELL	2/15/2011	773.12	-		
Office of Community Action	741950	COMPUTER, DELL	2/15/2011	773.12	-		
Office of Community Action	742646	COMPUTER, DELL	7/20/2011	855.74	-		
Office of Community Action	743611	COMPUTER, DELL	9/26/2011	850.77	-		
Office of Community Action	743612	COMPUTER, DELL	9/26/2011	850.77	-		
Office of Community Action	743617	COMPUTER, DELL	9/26/2011	850.77	-		
Office of Community Action	743618	COMPUTER, DELL	9/26/2011	850.77	-		
Office of Community Action	743619	COMPUTER, DELL	9/26/2011	850.77	-		
Office of Community Action	743622	COMPUTER, DELL	9/26/2011	850.77	-		
Office of Community Action	743624	COMPUTER, DELL	9/26/2011	850.77	-		
Office of Community Action	745383	SCANNER, XEROX	3/6/2012	853.00	-		
Office of Community Action	747202	COMPUTER, DELL	9/27/2012	782.52	-		
Office of Community Action	747204	COMPUTER, DELL	9/27/2012	782.52	-		
Office of Community Action	753162	COMPUTER, DELL	6/4/2014	734.10	-		
Office of Community Action	753165	COMPUTER, DELL	6/4/2014	734.10	-		
Office of Community Action	753743	COMPUTER, DELL	10/14/2014	728.96	-		
Office of Community Action	753744	COMPUTER, DELL	10/14/2014	728.96	-		
Office of Community Action	753745	COMPUTER, DELL	10/14/2014	728.96	-		
Office of Community Action	753748	COMPUTER, DELL	10/14/2014	728.96	-		
Office of Community Action	753749	COMPUTER, DELL	10/14/2014	728.96	-		
Office of Community Action	753751	COMPUTER, DELL	10/14/2014	728.96	-		
Office of Community Action	753752	COMPUTER, DELL	10/14/2014	728.96	-		
Office of Community Action	753753	COMPUTER, DELL	10/14/2014	728.96	-		
Office of Community Action	753754	COMPUTER, DELL	10/14/2014	728.96	-		
Office of Community Action	753763	COMPUTER, DELL	10/14/2014	728.96	-		
Office of Community Action	753764	COMPUTER, DELL	10/14/2014	728.96	-		
Office of Community Action	753765	COMPUTER, DELL	10/14/2014	728.96	-		
Office of Community Action	753766	COMPUTER, DELL	10/14/2014	728.96	-		
Office of Community Action	756981	ROUND FOLDING TABLE	7/22/2010	1,765.88	-		
Office of Community Action	756982	ROUND FOLDING TABLE	7/22/2010	1,765.88	-		
Office of Community Action	756983	ROUND FOLDING TABLE	7/22/2010	1,765.89	-		
Office of Community Action	756984	ROUND FOLDING TABLE	7/22/2010	1,765.88	-		
Office of Community Action	756985	ROUND FOLDING TABLE	7/22/2010	1,765.88	-		
Office of Community Action	756986	ROUND FOLDING TABLE	7/22/2010	1,765.88	-		
Office of Community Action	756987	ROUND FOLDING TABLE	7/22/2010	1,765.89	-		
Office of Community Action	756988	ROUND FOLDING TABLE	7/22/2010	1,765.89	-		
Office of Community Action	756989	ROUND FOLDING TABLE	7/22/2010	1,765.89	-		

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Office of Community Action	756990	ROUND FOLDING TABLE	7/22/2010	1,765.89	-		
Office of Community Action	756991	ROUND FOLDING TABLE	7/22/2010	1,765.89	-		
Office of Community Action	756992	ROUND FOLDING TABLE	7/22/2010	1,765.88	-		
Office of Community Action	757899	COMPUTER, DELL	9/16/2015	595.71	31.08		
Office of Community Action	757948	COMPUTER, DELL	9/16/2015	595.71	31.08		
Office of Emergency Management	722782	TOUCH PANEL, CRESTRON	9/26/2003	3,904.93	-		
Office of Emergency Management	725414	LAPTOP, DELL	7/23/2004	2,353.35	-		
Office of Emergency Management	725441	LAPTOP, DELL	7/23/2004	1,726.35	-		
Office of Emergency Management	725442	LAPTOP, DELL	7/23/2004	1,726.35	-		
Office of Emergency Management	726585	MINIFRAME AUDIO COMPUTER, MEDIA MATRIX	10/8/2004	5,958.88	-		
Office of Emergency Management	727266	PLOTTER, HEWLETT PACKARD	12/8/2004	14,391.00	-		
Office of Emergency Management	731263	CONTROL PROCESSOR, CRESTON	1/18/2007	1,510.06	-		
Office of Emergency Management	731264	TOUCH PANEL, CRESTON	1/18/2007	2,310.39	-		
Office of Emergency Management	731864	LAPTOP, DELL	2/7/2008	1,019.64	-		
Office of Emergency Management	731865	LAPTOP, DELL	2/7/2008	1,019.64	-		
Office of Emergency Management	731866	LAPTOP, DELL	2/7/2008	1,019.64	-		
Office of Emergency Management	731867	LAPTOP, DELL	2/7/2008	1,019.64	-		
Office of Emergency Management	731868	LAPTOP, DELL	2/7/2008	1,019.64	-		
Office of Emergency Management	731869	LAPTOP, DELL	2/7/2008	1,019.64	-		
Office of Emergency Management	731870	LAPTOP, DELL	2/7/2008	1,019.64	-		
Office of Emergency Management	734504	PROJECTOR, SANYO	10/17/2006	6,685.97	-		
Office of Emergency Management	734505	PROJECTOR, SANYO	10/17/2006	6,685.97	-		
Office of Emergency Management	739237	PROJECTOR, TOSHIBA	10/19/2009	1,224.43	-		
Office of Emergency Management	743944	COMPUTER, DELL	11/10/2011	879.72	-		
Office of Emergency Management	743945	COMPUTER, DELL	11/10/2011	879.72	-		
Office of Emergency Management	743947	COMPUTER, DELL	11/10/2011	879.72	-		
Office of Emergency Management	743949	COMPUTER, DELL	11/10/2011	879.72	-		
Office of Emergency Management	743950	COMPUTER, DELL	11/10/2011	879.72	-		
Office of Emergency Management	743952	COMPUTER, DELL	11/10/2011	879.72	-		
Office of Emergency Management	743953	COMPUTER, DELL	11/10/2011	879.72	-		
Office of Emergency Management	744001	COMPUTER, DELL	10/12/2011	1,066.62	-		
Office of Emergency Management	744002	COMPUTER, DELL	10/12/2011	1,066.62	-		
Office of Emergency Management	744003	COMPUTER, DELL	10/12/2011	1,066.62	-		
Office of Emergency Management	744004	COMPUTER, DELL	10/12/2011	1,066.62	-		
Office of Emergency Management	744005	COMPUTER, DELL	10/12/2011	1,066.62	-		
Office of Emergency Management	744007	COMPUTER, DELL	10/12/2011	1,066.62	-		
Office of Emergency Management	903316	PRESENTER, ELMO	3/7/1995	3,285.00	-		
Office of Emergency Management	904978	SYSTEM,PANTILT, PANASONIC	6/27/1995	1,060.00	-		
Office of Emergency Management	945440	CAMERA, SONY	9/29/2000	1,081.04	-		
Office of Emergency Management	948929	MONITOR, EIZO	5/17/2001	3,955.95	-		
Office of Emergency Management	954608	SWITCHER, SONY	7/16/1996	11,063.00	-		
Office of Emergency Management	970543	VIEWSTATION, POLYCOM	7/19/2001	3,000.00	-		
Office of Emergency Management	971887	PROJECTOR, EPSON	9/20/2001	5,703.00	-		
Office of Emergency Management	971898	MICROWAVE RECEIVER, MICROWAVE RADIO COMM	6/21/2001	15,327.56	-		
Office of Emergency Management	971899	CONTROLLER, WESCAM/TROLL	6/21/2001	9,713.74	-		
Office of Emergency Management	973598	VIEWPOINT, AMX	1/31/2002	3,068.79	-		
Office of Emergency Management	973874	MICROPHONE PROCESOR, PEAVEY	5/16/2002	3,056.26	-		
Office of Emergency Management	973875	MICROPHONE PROCESOR, PEAVEY	5/16/2002	3,056.26	-		
Office of Emergency Management	973876	MICROPHONE PROCESOR, PEAVEY	5/16/2002	3,056.25	-		
Office of Emergency Management	974213	CONTROL SYSTEM, CRESTRON	1/31/2002	1,800.00	-		
Office of Emergency Management	974217	TOUCH PANEL, CRESTRON	1/31/2002	4,800.00	-		
Office of Emergency Management	974221	MATRIX SWITCHER, EXTRON	1/31/2002	9,068.97	-		
Office of Emergency Management	974222	MATRIX 32 WBAND, EXTRON	1/31/2002	9,068.98	-		
Office of Emergency Management	974223	MATRIX 32 WBAND, EXTRON	1/31/2002	10,154.59	-		
Office of Emergency Management	974225	MATRIX SWITCHER, EXTRON	1/31/2002	11,006.86	-		
Orange County Health Dept	735745	DOCUMENT SCANNER, CANON	5/8/2007	4,789.95	-		
Orange County Health Dept	736332	PRINTER, HP	10/12/2006	1,598.00	-		
Orange County Health Dept	736412	DOCUMENT SCANNER, CANON	6/16/2009	4,457.82	-		
Orange County Health Dept	737637	VIDEO CONFERENCE UNIT, TANDBERG	3/19/2008	6,486.99	-		
Orange County Health Dept.	990364	MICROSCOPE, MICROMASTER	1/1/1987	1,185.00	-		
Parks & Recreation	002250	UTILITY CART, KAWASAKI	7/6/2000	4,984.85	-		
Parks & Recreation	008331	TRACTOR, FORD	4/1/1988	8,288.00	-		

Department/Office Last Using Equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
Parks & Recreation	008417	TRACTOR, FORD	1/29/1990	15,209.37	-		
Parks & Recreation	014128	PICKUP TRUCK, FORD	9/7/2005	33,749.00	-		
Parks & Recreation	028270	GOLF CART, CLUB CAR	6/7/2005	9,003.67	-		
Parks & Recreation	080005	TRACTOR, NEW HOLLAND	2/7/2002	22,678.00	-		
Parks & Recreation	720821	RECUMBENT BIKE, TREASURE COAST CYCLES	2/3/2003	1,352.89	-		
Parks & Recreation	731558	THIGH MACHINE, STAR TRAC	4/25/2007	1,799.00	-		
Parks & Recreation	737493	TREADMILL, PARAMOUNT	8/25/2010	4,375.00	-		
Parks & Recreation	737763	BACKHOE - 3 POINT HITCH, RHINO	12/26/2008	7,500.00	-		
Parks & Recreation	904684	LOG SPLITTER, DAYTON	2/28/1995	1,295.00	-		
Parks & Recreation	740140	MULTI-ARCADE VIDEO GAME,	6/4/2010	1,628.84	-		
Parks & Recreation	730535	GRAPPLE,	6/27/2007	3,050.00	-		
Planning Division	744085	COMPUTER, DELL	4/18/2012	777.37	-		
Planning Division	744438	COMPUTER, DELL	1/11/2012	767.64	-		
Planning Division	748061	COMPUTER, DELL	3/5/2013	1,231.98	-		
Planning Division	748062	COMPUTER, DELL	3/5/2013	1,231.98	-		
Planning Division	748066	COMPUTER, DELL	3/5/2013	1,231.98	-		
Planning Division	748068	COMPUTER, DELL	3/5/2013	1,231.98	-		
Planning Division	748070	COMPUTER, DELL	3/5/2013	1,231.98	-		
Planning Division	753543	INTERACTIVE PEN DISPLAY, MONOPRICE	2/20/2015	585.81	-		
Professional Standards	754194	COMPUTER, DELL	1/30/2015	570.78	-		
Professional Standards	757797	COMPUTER, DELL	11/1/2015	641.70	-		
Purchasing & Contracts	741567	PRINTER, HEWLETT PACKARD	10/19/2010	1,299.00	-		
Purchasing & Contracts	741569	PRINTER, HEWLETT PACKARD	10/19/2010	1,299.00	-		
Real Estate Management	752555	COMPUTER, DELL	5/22/2014	734.10	-		
Real Estate Management	752556	COMPUTER, DELL	5/22/2014	734.10	-		
State Attorney	724490	PRINTER, HEWLETT PACKARD	1/13/2004	1,512.28	-		
State Attorney	729658	PRINTER, HEWLETT PACKARD	1/19/2007	1,384.00	-		
State Attorney	729661	PRINTER, HEWLETT PACKARD	1/19/2007	1,384.00	-		
State Attorney	729662	PRINTER, HEWLETT PACKARD	1/19/2007	1,384.00	-		
State Attorney	729676	PRINTER, HEWLETT PACKARD	1/19/2007	1,384.00	-		
State Attorney	729679	PRINTER, HEWLETT PACKARD	1/19/2007	1,384.00	-		
State Attorney	729681	PRINTER, HEWLETT PACKARD	1/19/2007	1,384.00	-		
State Attorney	729687	PRINTER, HEWLETT PACKARD	1/19/2007	1,384.00	-		
State Attorney	729694	PRINTER, HEWLETT PACKARD	1/19/2007	1,384.00	-		
State Attorney	729697	PRINTER, HEWLETT PACKARD	1/19/2007	1,384.00	-		
State Attorney	729698	PRINTER, HEWLETT PACKARD	1/19/2007	1,384.00	-		
State Attorney	729700	PRINTER, HEWLETT PACKARD	1/19/2007	1,384.00	-		
State Attorney	729705	PRINTER, HEWLETT PACKARD	1/19/2007	1,384.00	-		
State Attorney	729707	PRINTER, HEWLETT PACKARD	1/19/2007	1,384.00	-		
State Attorney	729709	PRINTER, HEWLETT PACKARD	1/19/2007	1,384.00	-		
State Attorney	729711	PRINTER, HEWLETT PACKARD	1/19/2007	1,384.00	-		
State Attorney	729714	PRINTER, HEWLETT PACKARD	1/19/2007	1,384.00	-		
State Attorney	733667	PRINTER, HEWLETT PACKARD	7/18/2006	1,415.80	-		
State Attorney	733668	PRINTER, HEWLETT PACKARD	7/18/2006	1,415.80	-		
State Attorney	735314	PRINTER, HP	12/10/2007	1,201.30	-		
State Attorney	735315	PRINTER, HP	12/10/2007	1,201.30	-		
State Attorney	735316	PRINTER, HP	12/10/2007	1,201.30	-		
State Attorney	735317	PRINTER, HP	12/10/2007	1,201.30	-		
State Attorney	735318	PRINTER, HP	12/10/2007	1,201.30	-		
Supervisor of Elections	726041	COMPUTER, DELL	1/6/2004	1,008.92	-		
Supervisor of Elections	726062	COMPUTER, DELL	12/8/2003	1,008.92	-		
Supervisor of Elections	734701	PRINTER, HP	10/3/2007	3,876.55	-		
Supervisor of Elections	740233	COMPUTER, DELL	6/1/2010	631.54	-		
Supervisor of Elections	740234	COMPUTER, DELL	6/1/2010	631.54	-		
Supervisor of Elections	743160	COMPUTER, DELL	6/8/2011	909.37	-		
Supervisor of Elections	743162	COMPUTER, DELL	6/8/2011	909.37	-		
Supervisor of Elections	743163	COMPUTER, DELL	6/8/2011	909.37	-		
Supervisor of Elections	743164	COMPUTER, DELL	6/8/2011	909.37	-		
Supervisor of Elections	743169	COMPUTER, DELL	6/8/2011	909.37	-		
Supervisor of Elections	743172	COMPUTER, DELL	6/8/2011	909.37	-		
Supervisor of Elections	743250	COMPUTER, DELL	8/9/2011	672.21	-		
Supervisor of Elections	743251	COMPUTER, DELL	8/9/2011	672.21	-		

Department/Office Last Using Equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
Supervisor of Elections	743253	COMPUTER, DELL	8/9/2011	672.21	-		
Supervisor of Elections	743254	COMPUTER, DELL	8/9/2011	672.21	-		
Supervisor of Elections	743258	COMPUTER, DELL	8/9/2011	672.21	-		
Supervisor of Elections	743259	COMPUTER, DELL	8/9/2011	672.21	-		
Supervisor of Elections	743260	COMPUTER, DELL	8/9/2011	672.21	-		
Supervisor of Elections	743261	COMPUTER, DELL	8/9/2011	672.21	-		
Supervisor of Elections	743262	COMPUTER, DELL	8/9/2011	672.21	-		
Supervisor of Elections	743263	COMPUTER, DELL	8/9/2011	672.21	-		
Supervisor of Elections	743264	COMPUTER, DELL	8/9/2011	672.21	-		
Supervisor of Elections	743266	COMPUTER, DELL	8/9/2011	672.21	-		
Supervisor of Elections	743267	COMPUTER, DELL	8/9/2011	672.21	-		
Supervisor of Elections	743268	COMPUTER, DELL	8/9/2011	672.21	-		
Supervisor of Elections	743269	COMPUTER, DELL	8/9/2011	672.21	-		
Supervisor of Elections	743270	COMPUTER, DELL	8/9/2011	672.21	-		
Supervisor of Elections	743271	COMPUTER, DELL	8/9/2011	672.21	-		
Supervisor of Elections	743272	COMPUTER, DELL	8/9/2011	672.21	-		
Supervisor of Elections	743273	COMPUTER, DELL	8/9/2011	672.21	-		
Supervisor of Elections	743274	COMPUTER, DELL	8/9/2011	672.21	-		
Supervisor of Elections	743275	COMPUTER, DELL	8/9/2011	672.21	-		
Supervisor of Elections	743277	COMPUTER, DELL	8/9/2011	672.21	-		
Supervisor of Elections	743279	COMPUTER, DELL	8/9/2011	672.21	-		
Supervisor of Elections	972885	SERVER, DELL	3/26/2001	1,400.00	-		
Supervisor of Elections	975306	PRINTER, HEWLETT PACKARD	1/28/2002	3,217.00	-		
Traffic Engineering	507750	SERVER, DELL	4/10/2013	3,980.82	-		
Traffic Engineering	750133	UPS, APC	6/13/2014	1,603.51	-		
Traffic Engineering	750134	EXTERNAL BATTERY PACK, APC	6/13/2014	689.21	-		
Traffic Engineering	750135	EXTERNAL BATTERY PACK, APC	6/13/2014	689.22	-		
Traffic Engineering	750311	SERVER, DELL	10/11/2013	4,263.20	-		
Utilities Customer Service	940020	DISPLAY BOARD, NIMLOK	10/17/1995	1,844.80	-		
Utilities Customer Service	949413	SMARTBOARD, AUDIO VISUAL INC.	7/5/2001	2,189.78	-		
Utilities Division Water	738853	POWER SUPPLY, EATON	2/5/2010	925.00	-		
Utilities Division Water	758423	MONITOR, SHARP	3/11/2016	3,399.00	864.18		damaged beyond repair
Utilities Division Water Reclamation	001703	DUMPSTER TRUCK, FORD	1/1/1987	68,954.00	-		
Utilities Division Water Reclamation	001721	DUMPSTER TRUCK, FORD	4/1/1987	87,954.00	-		
Utilities Division Water Reclamation	009386	LIGHT TOWER TRAILER, AMIDA	3/19/1991	5,850.00	-		
Utilities Division Water Reclamation	009527	TRAILER, CROSLEY	1/21/1997	11,656.00	-		
Utilities Division Water Reclamation	013598	PICKUP TRUCK, FORD	6/21/2001	21,994.00	-		
Utilities Division Water Reclamation	014118	PICKUP TRUCK, FORD	11/11/2005	19,425.00	-		
Utilities Division Water Reclamation	014534	SUV, FORD	9/2/2008	25,342.00	-		
Utilities Division Water Reclamation	028103	GOLF CART, CLUB CAR	12/17/2002	4,480.00	-		
Utilities Division Water Reclamation	028133	GOLF CART, CLUB CAR	11/19/2003	4,485.50	-		
Utilities Division Water Reclamation	028246	UTILITY CART, JOHN DEERE	5/23/2005	9,124.00	-		
Utilities Division Water Reclamation	028500	UTILITY VEHICLE, JOHN DEERE	6/16/2009	8,557.96	-		
Utilities Division Water Reclamation	028765	UTILITY VEHICLE, JOHN DEERE	6/16/2009	8,557.96	-		
Utilities Division Water Reclamation	720640	LEVEL RECORDER ASSEMBLY, STEVENS	1/15/2003	1,827.53	-		
Utilities Division Water Reclamation	730366	FLOW METER, ULTRA MAG	2/15/2007	4,023.50	-		
Utilities Division Water Reclamation	732453	LOOP CONTROLLER, HACH	3/15/2006	2,325.10	-		
Utilities Division Water Reclamation	732833	CHART RECORDER, STEVENS	3/5/2007	1,925.74	-		
Utilities Division Water Reclamation	733928	CONTROLLER, HACH	1/23/2007	2,363.91	-		
Utilities Division Water Reclamation	737258	DATA LOGGER, STEVENS	8/27/2008	9,949.00	-		
Utilities Division Water Reclamation	737384	SPECTROPHOTEMETER, HACH	10/20/2008	2,422.41	-		
Utilities Division Water Reclamation	738904	RADIO, MDS	2/4/2010	1,208.38	-		
Utilities Division Water Reclamation	741291	MONITOR, DELL	12/22/2010	1,498.00	-		
Utilities Division Water Reclamation	742647	TURBIDIMETER, HACH	7/7/2011	1,356.97	-		
Utilities Division Water Reclamation	744910	SUSPENDED SOLIDS METER, ROYCE	4/20/2012	1,748.10	-		
Utilities Division Water Reclamation	748254	TURBIDIMETER, HACH	2/27/2013	1,027.67	-		
Utilities Division Water Reclamation	748920	DISPLAY MODULE, HACH	8/20/2013	2,465.75	-		
Utilities Division Water Reclamation	749500	MONITOR, EMC	9/26/2014	2,189.47	-		
Utilities Division Water Reclamation	753491	SOLIDS METER, ROYCE	7/11/2014	1,923.16	-		
Utilities Division Water Reclamation	753492	SOLIDS METER, ROYCE	7/11/2014	1,923.16	-		
Utilities Division Water Reclamation	755249	FLOW SENSOR METER, HACH	5/4/2015	1,652.40	438.38		
Utilities Division Water Reclamation	755784	TURBIDITY METER, HACH	2/10/2015	1,138.39	258.87		

Department/Office Last Using Equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
Utilities Division Water Reclamation	756688	AIRBLAST CLEANING SYSTEM, HACH	9/28/2015	1,634.04	147.33		
Utilities Division Water Reclamation	756972	TURBIDIMETER, HACH	11/2/2015	1,111.74	105.06		
Utilities Division Water Reclamation	760935	PH ANALYZER, HACH	11/2/2015	1,085.19	123.35		
Utilities Division Water Reclamation	760936	PH ANALYZER, HACH	11/2/2015	1,085.20	123.35		
Utilities Division Water Reclamation	763621	TURBIDIMETER, HACH	11/2/2015	1,246.39	167.07		
Utilities Fiscal and Operational Support, IT	724841	PRINTER, HEWLETT PACKARD	4/21/2004	3,465.00	-		
Utilities Fiscal and Operational Support, IT	728760	PLOTTER, HEWLETT PACKARD	9/6/2005	14,750.15	-		
Utilities Fiscal and Operational Support, IT	733469	LAPTOP, DELL	4/13/2006	1,412.20	-		
Utilities Fiscal and Operational Support, IT	738382	RACK, EMC	8/19/2009	3,965.50	-		
Utilities Fiscal and Operational Support, IT	738383	STORAGE SAN, EMC	8/11/2009	58,769.00	-		
Utilities Fiscal and Operational Support, IT	738384	CONTROL STATION, EMC	8/19/2009	10,092.00	-		
Utilities Fiscal and Operational Support, IT	738385	CAPTIVE ARRAY, EMC	8/19/2009	5,075.00	-		
Utilities Fiscal and Operational Support, IT	738386	GIGE PORT, EMC	8/19/2009	28,862.00	-		
Utilities Fiscal and Operational Support, IT	739452	LAPTOP, DELL	12/30/2009	522.50	-		
Utilities Fiscal and Operational Support, IT	739469	LAPTOP, DELL	12/30/2009	522.50	-		
Utilities Fiscal and Operational Support, IT	741916	LAPTOP, DELL	2/23/2011	698.84	-		
Utilities Fiscal and Operational Support, IT	741927	LAPTOP, DELL	2/23/2011	698.84	-		
Utilities Fiscal and Operational Support, IT	742581	LAPTOP, DELL	10/20/2011	535.19	-		
Utilities Fiscal and Operational Support, IT	742582	LAPTOP, DELL	10/20/2011	535.19	-		
Utilities Fiscal and Operational Support, IT	743332	LAPTOP, DELL	10/20/2011	535.19	-		
Utilities Fiscal and Operational Support, IT	743341	LAPTOP, DELL	10/20/2011	535.19	-		
Utilities Fiscal and Operational Support, IT	744508	SERVER, DELL	11/16/2012	3,094.00	-		
Utilities Fiscal and Operational Support, IT	744510	LAPTOP, DELL	3/2/2012	715.35	-		
Utilities Fiscal and Operational Support, IT	744512	LAPTOP, DELL	3/2/2012	715.35	-		
Utilities Fiscal and Operational Support, IT	744515	LAPTOP, DELL	3/2/2012	715.35	-		
Utilities Fiscal and Operational Support, IT	744526	LAPTOP, DELL	3/2/2012	715.35	-		
Utilities Fiscal and Operational Support, IT	744528	LAPTOP, DELL	3/2/2012	715.35	-		
Utilities Fiscal and Operational Support, IT	744530	LAPTOP, DELL	3/2/2012	715.35	-		
Utilities Fiscal and Operational Support, IT	744534	LAPTOP, DELL	3/2/2012	715.35	-		
Utilities Fiscal and Operational Support, IT	744536	LAPTOP, DELL	3/2/2012	715.35	-		
Utilities Fiscal and Operational Support, IT	744537	LAPTOP, DELL	3/2/2012	715.35	-		
Utilities Fiscal and Operational Support, IT	744544	LAPTOP, DELL	3/2/2012	715.35	-		
Utilities Fiscal and Operational Support, IT	744660	COMPUTER, DELL	3/2/2012	890.80	-		
Utilities Fiscal and Operational Support, IT	744667	COMPUTER, DELL	3/2/2012	890.80	-		
Utilities Fiscal and Operational Support, IT	745179	COMPUTER, DELL	4/26/2012	617.44	-		
Utilities Fiscal and Operational Support, IT	747578	COMPUTER, DELL	10/3/2012	922.00	-		
Utilities Fiscal and Operational Support, IT	747582	COMPUTER, DELL	10/3/2012	922.00	-		
Utilities Fiscal and Operational Support, IT	747589	COMPUTER, DELL	10/3/2012	922.00	-		
Utilities Fiscal and Operational Support, IT	747593	COMPUTER, DELL	10/3/2012	922.00	-		
Utilities Fiscal and Operational Support, IT	747620	LAPTOP, DELL	10/10/2012	880.00	-		
Utilities Fiscal and Operational Support, IT	747626	LAPTOP, DELL	10/10/2012	880.00	-		
Utilities Fiscal and Operational Support, IT	747627	LAPTOP, DELL	10/10/2012	880.00	-		
Utilities Fiscal and Operational Support, IT	747635	LAPTOP, DELL	10/10/2012	880.00	-		
Utilities Fiscal and Operational Support, IT	747637	LAPTOP, DELL	10/10/2012	880.00	-		
Utilities Fiscal and Operational Support, IT	747639	LAPTOP, DELL	10/10/2012	880.00	-		
Utilities Fiscal and Operational Support, IT	747641	LAPTOP, DELL	10/10/2012	880.00	-		
Utilities Fiscal and Operational Support, IT	747648	LAPTOP, DELL	10/10/2012	880.00	-		
Utilities Fiscal and Operational Support, IT	747651	LAPTOP, DELL	10/10/2012	880.00	-		
Utilities Fiscal and Operational Support, IT	747652	LAPTOP, DELL	10/10/2012	880.00	-		
Utilities Fiscal and Operational Support, IT	747655	LAPTOP, DELL	10/10/2012	1,421.70	-		
Utilities Fiscal and Operational Support, IT	747800	COMPUTER, DELL	11/11/2013	667.00	-		
Utilities Fiscal and Operational Support, IT	748017	COMPUTER, DELL	1/29/2013	813.47	-		
Utilities Fiscal and Operational Support, IT	748601	COMPUTER, DELL	4/25/2013	667.00	-		
Utilities Fiscal and Operational Support, IT	748604	COMPUTER, DELL	4/25/2013	667.00	-		
Utilities Fiscal and Operational Support, IT	748613	COMPUTER, DELL	4/25/2013	667.00	-		
Utilities Fiscal and Operational Support, IT	748614	COMPUTER, DELL	4/25/2013	667.00	-		
Utilities Fiscal and Operational Support, IT	748615	COMPUTER, DELL	4/25/2013	667.00	-		
Utilities Fiscal and Operational Support, IT	748616	COMPUTER, DELL	4/25/2013	667.00	-		
Utilities Fiscal and Operational Support, IT	748628	COMPUTER, DELL	4/25/2013	667.00	-		
Utilities Fiscal and Operational Support, IT	748630	COMPUTER, DELL	4/25/2013	667.00	-		
Utilities Fiscal and Operational Support, IT	748631	COMPUTER, DELL	4/25/2013	667.00	-		
Utilities Fiscal and Operational Support, IT	748636	COMPUTER, DELL	4/25/2013	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, IT	748637	COMPUTER, DELL	4/25/2013	667.00	-		
Utilities Fiscal and Operational Support, IT	748639	COMPUTER, DELL	4/25/2013	667.00	-		
Utilities Fiscal and Operational Support, IT	748640	COMPUTER, DELL	4/25/2013	667.00	-		
Utilities Fiscal and Operational Support, IT	748661	LAPTOP, DELL	5/1/2013	935.19	-		
Utilities Fiscal and Operational Support, IT	748662	LAPTOP, DELL	5/1/2013	935.19	-		
Utilities Fiscal and Operational Support, IT	748666	LAPTOP, DELL	5/1/2013	935.19	-		
Utilities Fiscal and Operational Support, IT	748676	LAPTOP, DELL	5/1/2013	935.19	-		
Utilities Fiscal and Operational Support, IT	748911	RACKMOUNTED DISK DRIVE, EMC	8/7/2013	19,756.00	-		
Utilities Fiscal and Operational Support, IT	748912	RACKMOUNTED DISK DRIVE, EMC	8/7/2013	19,756.00	-		
Utilities Fiscal and Operational Support, IT	748913	RACKMOUNTED DISK DRIVE, EMC	8/7/2013	19,756.00	-		
Utilities Fiscal and Operational Support, IT	749227	LAPTOP, DELL	8/21/2013	774.85	-		
Utilities Fiscal and Operational Support, IT	749294	COMPUTER, DELL	10/2/2013	667.00	-		
Utilities Fiscal and Operational Support, IT	749298	COMPUTER, DELL	10/2/2013	667.00	-		
Utilities Fiscal and Operational Support, IT	749308	COMPUTER, DELL	10/2/2013	667.00	-		
Utilities Fiscal and Operational Support, IT	749309	COMPUTER, DELL	10/2/2013	667.00	-		
Utilities Fiscal and Operational Support, IT	749320	COMPUTER, DELL	10/2/2013	667.00	-		
Utilities Fiscal and Operational Support, IT	749323	COMPUTER, DELL	10/2/2013	667.00	-		
Utilities Fiscal and Operational Support, IT	749327	COMPUTER, DELL	10/2/2013	667.00	-		
Utilities Fiscal and Operational Support, IT	749328	COMPUTER, DELL	10/2/2013	667.00	-		
Utilities Fiscal and Operational Support, IT	749330	COMPUTER, DELL	10/2/2013	667.00	-		
Utilities Fiscal and Operational Support, IT	749671	LAPTOP, DELL	8/21/2013	774.85	-		
Utilities Fiscal and Operational Support, IT	750825	COMPUTER, DELL	10/2/2014	670.30	-		
Utilities Fiscal and Operational Support, IT	751752	COMPUTER, DELL	11/11/2013	667.00	-		
Utilities Fiscal and Operational Support, IT	751753	COMPUTER, DELL	11/11/2013	667.00	-		
Utilities Fiscal and Operational Support, IT	751769	COMPUTER, DELL	11/11/2013	667.00	-		
Utilities Fiscal and Operational Support, IT	751772	COMPUTER, DELL	11/11/2013	667.00	-		
Utilities Fiscal and Operational Support, IT	751774	COMPUTER, DELL	11/11/2013	667.00	-		
Utilities Fiscal and Operational Support, IT	751779	COMPUTER, DELL	11/11/2013	667.00	-		
Utilities Fiscal and Operational Support, IT	751798	LAPTOP, DELL	11/11/2013	806.40	-		
Utilities Fiscal and Operational Support, IT	751829	LAPTOP, DELL	11/11/2013	806.40	-		
Utilities Fiscal and Operational Support, IT	751835	LAPTOP, DELL	11/11/2013	806.40	-		
Utilities Fiscal and Operational Support, IT	752017	COMPUTER, DELL	1/21/2014	657.00	-		
Utilities Fiscal and Operational Support, IT	752019	COMPUTER, DELL	1/21/2014	657.00	-		
Utilities Fiscal and Operational Support, IT	752020	COMPUTER, DELL	1/21/2014	657.00	-		
Utilities Fiscal and Operational Support, IT	752022	COMPUTER, DELL	1/21/2014	657.00	-		
Utilities Fiscal and Operational Support, IT	752024	COMPUTER, DELL	1/21/2014	657.00	-		
Utilities Fiscal and Operational Support, IT	752026	COMPUTER, DELL	1/21/2014	657.00	-		
Utilities Fiscal and Operational Support, IT	752030	COMPUTER, DELL	1/21/2014	657.00	-		
Utilities Fiscal and Operational Support, IT	752033	COMPUTER, DELL	1/21/2014	657.00	-		
Utilities Fiscal and Operational Support, IT	752038	COMPUTER, DELL	1/21/2014	657.00	-		
Utilities Fiscal and Operational Support, IT	752059	COMPUTER, DELL	2/10/2014	657.00	-		
Utilities Fiscal and Operational Support, IT	752072	COMPUTER, DELL	2/10/2014	657.00	-		
Utilities Fiscal and Operational Support, IT	752074	COMPUTER, DELL	2/10/2014	657.00	-		
Utilities Fiscal and Operational Support, IT	752077	COMPUTER, DELL	2/10/2014	657.00	-		
Utilities Fiscal and Operational Support, IT	752085	COMPUTER, DELL	2/10/2014	657.00	-		
Utilities Fiscal and Operational Support, IT	752087	COMPUTER, DELL	2/10/2014	657.00	-		
Utilities Fiscal and Operational Support, IT	752326	COMPUTER, DELL	5/7/2014	657.00	-		
Utilities Fiscal and Operational Support, IT	753296	COMPUTER, DELL	6/4/2014	652.80	-		
Utilities Fiscal and Operational Support, IT	753301	COMPUTER, DELL	6/4/2014	657.00	-		
Utilities Fiscal and Operational Support, IT	753303	COMPUTER, DELL	6/4/2014	657.00	-		
Utilities Fiscal and Operational Support, IT	753313	COMPUTER, DELL	6/4/2014	657.00	-		
Utilities Fiscal and Operational Support, IT	753795	LAPTOP, DELL	10/2/2014	821.73	-		
Utilities Fiscal and Operational Support, IT	753825	COMPUTER, DELL	3/10/2015	684.81	60.41		
Utilities Fiscal and Operational Support, IT	753834	COMPUTER, DELL	3/10/2015	684.81	60.41		
Utilities Fiscal and Operational Support, IT	753837	COMPUTER, DELL	3/10/2015	684.81	60.41		
Utilities Fiscal and Operational Support, IT	753840	COMPUTER, DELL	3/10/2015	684.81	60.41		
Utilities Fiscal and Operational Support, IT	753842	COMPUTER, DELL	3/10/2015	684.81	60.41		
Utilities Fiscal and Operational Support, IT	753843	COMPUTER, DELL	3/10/2015	684.81	60.41		
Utilities Fiscal and Operational Support, IT	753850	COMPUTER, DELL	3/10/2015	684.81	60.41		
Utilities Fiscal and Operational Support, IT	753854	COMPUTER, DELL	3/10/2015	684.81	60.41		
Utilities Fiscal and Operational Support, IT	753858	COMPUTER, DELL	3/10/2015	684.81	60.41		
Utilities Fiscal and Operational Support, IT	753859	COMPUTER, DELL	3/10/2015	684.81	60.41		

Department/Office Last Using Equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
Utilities Fiscal and Operational Support, IT	753866	COMPUTER, DELL	3/10/2015	684.81	60.41		
Utilities Fiscal and Operational Support, IT	753867	COMPUTER, DELL	3/10/2015	684.81	60.41		
Utilities Fiscal and Operational Support, IT	753868	COMPUTER, DELL	3/10/2015	684.81	60.41		
Utilities Fiscal and Operational Support, IT	753871	COMPUTER, DELL	3/10/2015	684.81	60.41		
Utilities Fiscal and Operational Support, IT	753875	COMPUTER, DELL	3/10/2015	684.81	60.41		
Utilities Fiscal and Operational Support, IT	753876	COMPUTER, DELL	3/10/2015	684.81	60.41		
Utilities Fiscal and Operational Support, IT	753877	COMPUTER, DELL	3/10/2015	684.81	60.41		
Utilities Fiscal and Operational Support, IT	753881	COMPUTER, DELL	3/10/2015	684.81	60.41		
Utilities Fiscal and Operational Support, IT	753891	COMPUTER, DELL	3/10/2015	684.81	60.41		
Youth & Family Services Division	744346	COMPUTER, DELL	3/19/2012	644.16	-		
Youth & Family Services Division	745008	LAPTOP, DELL	3/29/2012	787.85	-		
Youth & Family Services Division	746955	COMPUTER, DELL	1/3/2013	558.00	-		
Youth & Family Services Division	747364	COMPUTER, DELL	12/17/2012	592.12	-		
Youth & Family Services Division	747368	COMPUTER, DELL	12/17/2012	592.12	-		
Youth & Family Services Division	748425	COMPUTER, DELL	4/25/2013	536.68	-		
Youth & Family Services Division	748456	COMPUTER, DELL	4/30/2013	536.68	-		
Zoning, Administration	755260	COMPUTER, DELL	8/18/2015	744.03	35.68		