

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
Fire Rescue Operations	732653 746439 746442 746443 932283	MANIKIN,SIMULAIDS INTUBATION MANIKIN,LAERDAL INTUBATION MANIKIN,LAERDAL INTUBATION MANIKIN,LAERDAL STORAGE SHED,RITTERENTER	7/13/2006 2/18/2013 2/18/2013 2/18/2013 10/10/1995	3,160.00 1,025.00 1,025.00 1,025.00 1,450.00	0.00 0.00 0.00 0.00 0.00	Scrap Assets	Assets are worn-out and can no longer be used in training Asset has deteriorated and equipment can no longer be stored in it
Orange County Tax Collector	755494 773740	MAIL MACHINE,OPEX CURRENCY RECYCER,CIMA	9/30/2014 3/28/2019	75,177.72 48,595.00	0.00 15,723.30	After-the-fact: Trade-in for a \$3,500 allowance toward the purchase of new equipment Trade-in for a \$1,000 allowance toward the purchase of new equipment	Assets were traded-in prior to obtaining BCC approval
Parks & Recreation - Moss Park Parks & Recreation - Moss Park	B17010015 I17010015	RESTROOM #1 RESTRM #1/WTRASH RECEPTACLES	11/1/1984 9/10/1998	19,184.95 266.20	4,167.39 120.65	Demolish Assets	Asset does not meet ADA requirements and cannot be renovated due to a failing foundation. Assets will be demolished and replaced with a newly constructed ADA compliant facility
Parks & Recreation - Rolling Hills	I17090013	TOT LOT W/BLACK LANDSCAPE BORDERS	12/13/2001	14,985.80	0.00	Scrap Asset	Asset has become worn from use and poses a potential safety hazard. Due to age, repairs are no longer feasible, and the equipment no longer meets current safety and ADA requirements
Parks & Recreation - Kelly Park	507914	PORTABLE RADIO,MOTOROLA	10/4/2011	778.75	0.00	Lost Asset	OCSO Report Number 25-035347
Risk Management	779821	FLOW SPRAYER,ADAPCO	10/11/2021	8,100.00	4,651.40	Asset was totaled by a Third Party Administrator for its salvage value of \$11,824.80	Asset received significant damage and was deemed a total loss
Utilities - Field Services	516453 784826 787026	PORTABLE RADIO,MOTOROLA LAPTOP,DELL PUSH CAMERA SYSTEM,MINICAM	10/1/2019 6/7/2023 9/23/2024	1,946.91 1,608.18 14,415.00	0.00 771.04 11277.07	Stolen Assets	Assets were stolen from county vehicle at worksite. OCSO Report Number 25-040371 OCSO Report Number 25-018970