



**OFFICE OF THE COMPTROLLER**

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**ORANGE  
COUNTY  
FLORIDA**

**PHIL DIAMOND, CPA  
County Comptroller**

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**COUNTY COMMISSION AGENDA**

**Tuesday, May 24, 2022**

**COUNTY COMPTROLLER**

**Items Requiring Consent Approval**

1. Approval of the minutes of the April 26, 2022 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](http://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](http://www.occompt.com)
3. Disposition of Tangible Personal Property

Approval is requested of the following:

- a. Trade-in assets.
- 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
Corrections	SNX076	PISTOL,GLOCK	4/11/2012	667.00	0.00	Trade-in for a \$340.00 allowance toward the purchase of new equipment	Asset has exceeded its service life
Environmental Protection	757266 762817	MESSAGE BOARD,TREETOP PRODUCTS MESSAGE BOARD,TREETOP PRODUCTS	9/8/2015 8/1/2016	1,071.64 1,018.34	352.91 426.71	Scrap assets	Assets are damaged beyond repair
Parks & Recreation - Dr. Phillips Park	I18010028	PLAYGROUND	11/16/2007	801,105.91	568,499.86	Scrap asset	Asset is structurally unsafe
Utilities - Solid Waste	087074 087088	LOADER,CATERPILLAR BULLDOZER,CATERPILLAR	12/26/2012 3/3/2016	285,537.00 138,409.00	16,898.60 52,285.53	Trade-in for a \$25,000.00 allowance toward the purchase of new equipment Trade-in for a \$40,000.00 allowance toward the purchase of new equipment	It is no longer cost-effective to continue repairs on the assets due to their age and usage

Department/Office Last Using Equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
UTILITIES WATER RECLAMATION	002179	UTILITY CART					
PARKS & RECREATION	002886	TOWED FLAIL MOWER	10/19/1998	4,548.96	0.00	Sell assets through online auction.	Assets are surplus to the County's need.
UTILITIES WATER RECLAMATION	002971	UTILITY CART	7/13/1993	2,381.50	0.00	If no bids are received, offer to non-profit organizations/scrap remaining assets.	
UTILITIES WATER RECLAMATION	002972	UTILITY CART	1/7/1997	4,168.80	0.00		
CORRECTIONS	005095	CARGO VAN	1/7/1997	4,168.80	0.00		
CORRECTIONS	005138	VAN	7/26/2004	28,949.00	0.00		
STORMWATER MANAGEMENT	013729	PICKUP TRUCK	5/2/2014	21,876.80	0.00		
STORMWATER MANAGEMENT	013750	HERBICIDE TRUCK	10/2/2002	24,023.00	0.00		
STORMWATER MANAGEMENT	013803	PICKUP TRUCK	2/12/2003	78,189.75	0.00		
UTILITIES WATER RECLAMATION	013829	SUV	7/29/2003	40,497.85	0.00		
CAPITAL PROJECTS	014036	SUV	7/18/2003	23,755.00	0.00		
UTILITIES WATER	014079	SUV	2/25/2005	24,685.00	0.00		
STORMWATER MANAGEMENT	014097	SUV	5/24/2005	18,441.00	0.00		
UTILITIES WATER	014256	PICKUP TRUCK	6/22/2005	21,688.00	0.00		
STORMWATER MANAGEMENT	014348	PICKUP TRUCK	9/18/2006	33,905.00	0.00		
STORMWATER MANAGEMENT	014401	PICKUP TRUCK	6/7/2007	28,205.00	0.00		
STORMWATER MANAGEMENT	014432	PICKUP TRUCK	9/7/2007	39,097.00	0.00		
STORMWATER MANAGEMENT	014451	PICKUP TRUCK	12/18/2007	39,097.00	0.00		
STORMWATER MANAGEMENT	014595	PICKUP TRUCK	4/22/2008	39,202.00	0.00		
UTILITIES WATER RECLAMATION	028102	GOLF CART	5/18/2009	23,516.00	0.00		
CORRECTIONS	090180	CARGO TRAILER	6/6/2003	7,043.60	0.00		
COURT ADMINISTRATION	250282	VIDEO CAMERA	4/23/2014	11,907.00	0.00		
COURT ADMINISTRATION	250283	VIDEO CAMERA	10/14/1999	11,500.00	0.00		
FIRE RESCUE STATIONS	250690	STAT TRAC	10/14/1999	11,500.00	0.00		
EPD	253958	TRANSDUCER	11/22/2000	1,085.00	0.00		
EPD	254002	TURBIDITY PROBE	5/27/2015	1,364.89	0.00		
EPD	254005	DO PROBE	6/2/2014	1,618.10	0.00		
CONVENTION CTR FACILITY OPERATIONS	500315	FREEZER	6/2/2014	1,879.40	0.00		
CONVENTION CTR FACILITY OPERATIONS	500340	LECTURN	11/7/2002	2,860.00	0.00		
CONVENTION CTR FACILITY OPERATIONS	500341	LECTURN	11/6/2003	4,381.50	0.00		
CONVENTION CTR FACILITY OPERATIONS	500342	LECTURN	11/6/2003	4,381.50	0.00		
CONVENTION CTR FACILITY OPERATIONS	500343	LECTURN	11/6/2003	4,381.50	0.00		
CONVENTION CTR FACILITY OPERATIONS	500344	LECTURN	11/6/2003	4,381.50	0.00		
CONVENTION CTR FACILITY OPERATIONS	500345	LECTURN	11/6/2003	4,381.50	0.00		
CONVENTION CTR FACILITY OPERATIONS	501992	MULTIPLEXER, TIME DIVISION	11/6/2003	4,381.50	0.00		
CONVENTION CTR FACILITY OPERATIONS	502260	TIME CLOCK	9/28/2004	2,642.25	0.00		
CONVENTION CTR FACILITY OPERATIONS	503177	T1 ETHERNET RADIO	12/1/2005	3,472.95	0.00		
CONVENTION CTR FACILITY OPERATIONS	504391	STEAMER	9/13/2007	12,681.35	0.00		
CONVENTION CTR FACILITY OPERATIONS	506478	ICE MAKER	6/23/2009	5,960.45	0.00		
COMPTROLLER'S OFFICE	507759	SERVER	12/16/2010	4,550.00	0.00		
COMPTROLLER'S OFFICE	507760	SERVER	4/23/2013	8,907.76	0.00		
COMPTROLLER'S OFFICE	507761	SERVER	4/23/2013	8,907.76	0.00		
CONVENTION CTR FACILITY OPERATIONS	508984	CHARGER	4/23/2013	8,907.76	0.00		
CONVENTION CTR FACILITY OPERATIONS	508985	CHARGER	8/1/2012	1,990.16	0.00		
CONVENTION CTR FACILITY OPERATIONS	508986	CHARGER	8/1/2012	1,990.16	0.00		
CONVENTION CTR FACILITY OPERATIONS	508987	CHARGER	8/1/2012	1,990.16	0.00		
CONVENTION CTR FACILITY OPERATIONS	508988	CHARGER	8/1/2012	1,990.16	0.00		
CONVENTION CTR FACILITY OPERATIONS	508989	CHARGER	8/1/2012	1,990.16	0.00		
CONVENTION CTR FACILITY OPERATIONS	508992	CHARGER	8/1/2012	1,990.16	0.00		
CONVENTION CTR FACILITY OPERATIONS	508994	CHARGER	8/1/2012	1,990.16	0.00		
CONVENTION CTR FACILITY OPERATIONS	508995	CHARGER	8/1/2012	1,990.16	0.00		
CONVENTION CTR FACILITY OPERATIONS	511024	TELEVISION	8/5/2013	1,115.99	0.00		
CONVENTION CTR FACILITY OPERATIONS	511188	MONITOR W/TV TUNER	4/26/2013	776.27	0.00		
CONVENTION CTR FACILITY OPERATIONS	511189	MONITOR W/ TV TUNER	4/26/2013	776.27	0.00		
CONVENTION CTR FACILITY OPERATIONS	511190	MONITOR W/ TV TUNER	4/26/2013	776.27	0.00		
CONVENTION CTR FACILITY OPERATIONS	511191	MONITOR W/ TV TUNER	4/26/2013	776.27	0.00		
CONVENTION CTR FACILITY OPERATIONS	511192	MONITOR W/ TV TUNER	4/26/2013	776.27	0.00		
CONVENTION CTR FACILITY OPERATIONS	511194	MONITOR W/ TV TUNER	4/26/2013	776.27	0.00		
CONVENTION CTR FACILITY OPERATIONS	511198	MONITOR W/ TV TUNER	4/26/2013	776.27	0.00		
CONVENTION CTR FACILITY OPERATIONS	511201	MONITOR W/ TV TUNER	4/26/2013	776.27	0.00		
CONVENTION CTR FACILITY OPERATIONS	511205	MONITOR W/ TV TUNER	4/26/2013	776.27	0.00		
CONVENTION CTR FACILITY OPERATIONS	511207	MONITOR W/ TV TUNER	4/26/2013	776.27	0.00		
CONVENTION CTR FACILITY OPERATIONS	511210	MONITOR W/ TV TUNER	4/26/2013	776.27	0.00		

Department/Office Last Using Equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
CONVENTION CTR FACILITY OPERATIONS	511213	MONITOR W/ TV TUNER	4/26/2013	776.27	0.00		
CONVENTION CTR FACILITY OPERATIONS	511215	MONITOR W/ TV TUNER	4/26/2013	776.27	0.00		
CONVENTION CTR FACILITY OPERATIONS	511216	MONITOR W/ TV TUNER	4/26/2013	776.27	0.00		
CONVENTION CTR FACILITY OPERATIONS	511218	MONITOR W/ TV TUNER	4/26/2013	776.27	0.00		
CONVENTION CTR FACILITY OPERATIONS	511219	MONITOR W/ TV TUNER	4/26/2013	776.27	0.00		
CONVENTION CTR FACILITY OPERATIONS	511220	MONITOR W/ TV TUNER	4/26/2013	776.27	0.00		
CONVENTION CTR FACILITY OPERATIONS	511221	MONITOR W/ TV TUNER	4/26/2013	776.27	0.00		
CONVENTION CTR FACILITY OPERATIONS	511223	MONITOR W/ TV TUNER	4/26/2013	776.27	0.00		
CONVENTION CTR FACILITY OPERATIONS	511227	MONITOR W/ TV TUNER	4/26/2013	776.27	0.00		
CONVENTION CTR FACILITY OPERATIONS	511228	MONITOR W/ TV TUNER	4/26/2013	776.27	0.00		
CONVENTION CTR FACILITY OPERATIONS	511229	MONITOR W/ TV TUNER	4/26/2013	776.27	0.00		
CONVENTION CTR FACILITY OPERATIONS	511230	MONITOR W/ TV TUNER	4/26/2013	776.27	0.00		
CONVENTION CTR FACILITY OPERATIONS	511231	MONITOR W/ TV TUNER	4/26/2013	776.27	0.00		
CONVENTION CTR FACILITY OPERATIONS	511232	MONITOR W/ TV TUNER	4/26/2013	776.27	0.00		
CONVENTION CTR FACILITY OPERATIONS	511234	MONITOR W/ TV TUNER	4/26/2013	776.27	0.00		
CONVENTION CTR FACILITY OPERATIONS	511235	MONITOR W/ TV TUNER	4/26/2013	776.27	0.00		
CONVENTION CTR FACILITY OPERATIONS	511237	MONITOR W/ TV TUNER	4/26/2013	776.27	0.00		
CONVENTION CTR FACILITY OPERATIONS	511238	MONITOR W/ TV TUNER	4/26/2013	776.27	0.00		
CONVENTION CTR FACILITY OPERATIONS	511241	MONITOR W/ TV TUNER	4/26/2013	776.27	0.00		
CONVENTION CTR FACILITY OPERATIONS	511243	MONITOR W/ TV TUNER	4/26/2013	776.27	0.00		
CONVENTION CTR FACILITY OPERATIONS	511244	MONITOR W/ TV TUNER	4/26/2013	776.27	0.00		
CONVENTION CTR FACILITY OPERATIONS	511245	MONITOR W/ TV TUNER	4/26/2013	776.27	0.00		
CONVENTION CTR FACILITY OPERATIONS	511247	MONITOR W/ TV TUNER	4/26/2013	776.27	0.00		
CONVENTION CTR FACILITY OPERATIONS	511248	MONITOR W/ TV TUNER	4/26/2013	776.27	0.00		
CONVENTION CTR FACILITY OPERATIONS	511249	MONITOR W/ TV TUNER	4/26/2013	776.27	0.00		
CONVENTION CTR FACILITY OPERATIONS	511250	MONITOR W/ TV TUNER	4/26/2013	776.27	0.00		
CONVENTION CTR FACILITY OPERATIONS	511252	MONITOR W/ TV TUNER	4/26/2013	776.27	0.00		
CONVENTION CTR FACILITY OPERATIONS	511330	VIDEO MONITOR	10/10/2013	2,735.00	0.00		
CONVENTION CTR FACILITY OPERATIONS	511695	VIDEO MONITOR	3/31/2014	2,735.00	0.00		
CONVENTION CTR FACILITY OPERATIONS	511703	PIZZA OVEN	5/13/2012	21,810.40	908.77		
CONVENTION CTR FACILITY OPERATIONS	511706	MONITOR	4/25/2014	776.28	0.00		
CONVENTION CTR FACILITY OPERATIONS	511709	MONITOR	4/25/2014	776.28	0.00		
CONVENTION CTR FACILITY OPERATIONS	511710	MONITOR	4/25/2014	776.28	0.00		
CONVENTION CTR FACILITY OPERATIONS	511802	TABLE	11/11/2011	1,517.50	0.00		
CONVENTION CTR FACILITY OPERATIONS	511803	TABLE	11/11/2011	1,517.50	0.00		
CONVENTION CTR FACILITY OPERATIONS	511808	TABLE	11/11/2011	1,517.50	0.00		
CONVENTION CTR FACILITY OPERATIONS	512839	DLM SEGMENT MANAGER	10/22/2014	11,400.00	0.00		
CONVENTION CTR FACILITY OPERATIONS	512840	SEGMENT DRIVER	10/22/2014	2,425.00	0.00		
CONVENTION CTR FACILITY OPERATIONS	512841	SEGMENT DRIVER	10/22/2014	2,425.00	0.00		
CONVENTION CTR FACILITY OPERATIONS	513318	UNDER THE COUNTER REFRIGERATOR	10/1/2011	1,106.15	0.00		
CONVENTION CTR FACILITY OPERATIONS	513319	UNDER THE COUNTER REFRIGERATOR	10/1/2011	1,106.15	0.00		
CONVENTION CTR FACILITY OPERATIONS	513321	UNDER THE COUNTER REFRIGERATOR	10/1/2011	1,106.15	0.00		
CONVENTION CTR FACILITY OPERATIONS	513322	UNDER THE COUNTER REFRIGERATOR	10/1/2011	1,106.15	0.00		
CONVENTION CTR FACILITY OPERATIONS	513323	UNDER THE COUNTER REFRIGERATOR	10/1/2011	1,106.15	0.00		
CONVENTION CTR FACILITY OPERATIONS	513399	KVM SWITCH	1/14/2016	2,283.33	0.00		
CONVENTION CTR FACILITY OPERATIONS	513545	MONITOR	3/7/2016	2,700.00	81.58		
CONVENTION CTR FACILITY OPERATIONS	513627	LAPTOP	6/20/2016	1,078.91	0.00		
CONVENTION CTR FACILITY OPERATIONS	513632	LAPTOP	6/20/2016	1,078.91	0.00		
CONVENTION CTR FACILITY OPERATIONS	513650	LAPTOP	6/20/2016	1,078.91	0.00		
CONVENTION CTR FACILITY OPERATIONS	513663	LAPTOP	6/20/2016	1,078.91	0.00		
CONVENTION CTR FACILITY OPERATIONS	514662	LAPTOP	8/25/2017	1,234.77	92.75		
CONVENTION CTR FACILITY OPERATIONS	514917	TABLET PC	12/15/2017	575.00	57.90		
COMPTRROLLER'S OFFICE	720334	SERVER	9/4/2002	10,311.20	0.00		
COURT ADMINISTRATION	722596	AUDIA FLEX	7/28/2003	4,948.20	0.00		
COURT ADMINISTRATION	722598	AUDIA FLEX	7/28/2003	4,948.20	0.00		
COURT ADMINISTRATION	722599	MIXER	7/28/2003	4,948.20	0.00		
COURT ADMINISTRATION	722602	MIXER	7/28/2003	4,948.21	0.00		
EPD	722995	CENTRIFUGE	2/5/2004	1,752.91	0.00		
COMPTRROLLER'S OFFICE	723068	FAX MACHINE	8/19/2003	1,129.00	0.00		
COURT ADMINISTRATION	724164	PRINTER	11/13/2003	1,549.99	0.00		
COURT ADMINISTRATION	724294	MIXER	12/9/2003	4,727.88	0.00		
COURT ADMINISTRATION	724298	MIXER	12/9/2003	6,367.88	0.00		
COURT ADMINISTRATION	724299	MIXER	12/9/2003	4,727.88	0.00		

Department/Office Last Using Equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
COURT ADMINISTRATION	724394	MIXER	2/20/2004	6,088.36	0.00		
COURT ADMINISTRATION	724514	PROJECTOR	2/4/2005	2,202.28	0.00		
COURT ADMINISTRATION	725341	MIXER	2/16/2004	5,484.39	0.00		
COURT ADMINISTRATION	725342	MIXER	2/16/2004	5,484.39	0.00		
COURT ADMINISTRATION	725346	MIXER	2/16/2004	5,484.39	0.00		
COURT ADMINISTRATION	725349	MIXER	2/16/2004	5,484.39	0.00		
COURT ADMINISTRATION	725353	MIXER	2/16/2004	5,484.39	0.00		
PARKS & RECREATION	725628	LAMINATOR	6/7/2004	4,059.00	0.00		
COURT ADMINISTRATION	726179	SWITCHER	12/30/2004	11,388.89	0.00		
UTILITIES FISCAL & ADMIN	726363	CATALYST SWITCH	10/22/2004	22,325.60	0.00		
COURT ADMINISTRATION	726419	DVD DUPLICATOR	12/22/2004	1,785.00	0.00		
COURT ADMINISTRATION	726430	MIXER	10/27/2004	6,011.10	0.00		
TAX COLLECTOR	726757	SCANNER	9/30/2004	4,722.00	0.00		
COURT ADMINISTRATION	726914	AUDIO MIXER	2/4/2005	5,990.82	0.00		
COURT ADMINISTRATION	726943	CONTROL SYSTEM	9/13/2004	3,827.00	0.00		
COURT ADMINISTRATION	727063	COMPOSITE VIDEO & AUDIO	4/1/2005	3,524.69	0.00		
COURT ADMINISTRATION	727064	VIDEO SCALER	4/1/2005	1,203.43	0.00		
COURT ADMINISTRATION	727068	SCAN CONVERTER	4/1/2005	1,143.01	0.00		
COURT ADMINISTRATION	727444	CONTROL PROCESSOR	1/18/2005	1,817.95	0.00		
COURT ADMINISTRATION	727664	CAMERA REMOTE CONTROL	6/24/2005	1,133.43	0.00		
FACILITIES MANAGEMENT	727941	WELDER/GENERATOR	4/5/2005	1,471.50	0.00		
COMMUNICATIONS	728360	FREQUENCY RECEIVER	8/31/2005	1,968.00	0.00		
COMMUNICATIONS	728361	FREQUENCY RECEIVER	8/31/2005	1,968.00	0.00		
EPD	728396	SCALE	7/21/2005	1,042.50	0.00		
COMMUNICATIONS	728440	V-BRICK	10/18/2005	6,267.86	0.00		
COMMUNICATIONS	728441	V-BRICK	10/18/2005	6,267.86	0.00		
COMMUNICATIONS	728442	V-BRICK	10/18/2005	6,267.86	0.00		
COMMUNICATIONS	728443	V-BRICK	10/18/2005	4,177.18	0.00		
COMMUNICATIONS	728445	V-BRICK	10/18/2005	4,177.18	0.00		
COMMUNICATIONS	728449	CAMERA LENS	12/27/2005	2,467.00	0.00		
EPD	728661	SPECTROPHOTOMETER	1/24/2006	9,398.99	0.00		
UTILITIES FISCAL & ADMIN	728747	TIME CLOCK	9/30/2005	3,235.00	0.00		
UTILITIES FISCAL & ADMIN	728748	TIME CLOCK	9/30/2005	3,235.00	0.00		
TAX COLLECTOR	728801	USB TRANSACTION TERMINAL	9/23/2005	1,129.00	0.00		
TAX COLLECTOR	728802	USB TRANSACTION TERMINAL	9/23/2005	1,129.00	0.00		
TAX COLLECTOR	728810	USB TRANSACTION TERMINAL	9/23/2005	1,129.00	0.00		
TAX COLLECTOR	728813	USB TRANSACTION TERMINAL	9/23/2005	1,129.00	0.00		
TAX COLLECTOR	728815	USB TRANSACTION TERMINAL	9/23/2005	1,129.00	0.00		
TAX COLLECTOR	728817	USB TRANSACTION TERMINAL	9/23/2005	1,129.00	0.00		
TAX COLLECTOR	728818	USB TRANSACTION TERMINAL	9/23/2005	1,129.00	0.00		
PUBLIC SAFETY/911	729839	UPS	12/28/2009	1,191.89	0.00		
FACILITIES MANAGEMENT	729899	METAL DETECTOR	6/22/2006	21,500.00	0.00		
INFRASTRUCTURE SUPPORT DIVISION	730094	THERMAL IMAGING CAMERA	2/14/2007	6,100.00	0.00		
COURT ADMINISTRATION	730129	REMOTE CONTROL SYSTEM	4/3/2008	1,364.96	0.00		
COURT ADMINISTRATION	730159	MATRIX SWITCHER	7/26/2006	3,565.26	0.00		
COURT ADMINISTRATION	730165	TOUCH PANEL	9/25/2006	1,900.00	0.00		
COMMUNICATIONS	730388	AUDIO/VIDEO DELAY	3/21/2007	2,698.00	0.00		
INFRASTRUCTURE SUPPORT DIVISION	730976	RECEIVING STATION	2/14/2007	1,960.88	0.00		
FACILITIES MANAGEMENT	731072	WALK THROUGH METAL DETECTOR	6/5/2007	3,682.00	0.00		
COMPTROLLER'S OFFICE	731085	ROUTER	1/23/2007	4,589.20	0.00		
COMPTROLLER'S OFFICE	731086	ROUTER	1/23/2007	4,589.20	0.00		
COURT ADMINISTRATION	731130	TOUCH PANEL	1/26/2007	1,900.00	0.00		
COURT ADMINISTRATION	731133	TOUCH PANEL	1/26/2007	1,900.00	0.00		
COURT ADMINISTRATION	731239	SCALER	2/9/2007	1,721.48	0.00		
COMPTROLLER'S OFFICE	731260	FIREWALL	12/19/2006	4,477.20	0.00		
COMMUNICATIONS	731410	BOX CAMERA W/SDI CARD	2/19/2007	9,426.00	0.00		
COMMUNICATIONS	731411	TELECONFERENCING LENS	2/19/2007	4,200.00	0.00		
COMMUNICATIONS	731412	PAN TILT CAMERA	2/19/2007	10,080.00	0.00		
COMMUNICATIONS	731413	BOX CAMERA W/SDI CARD	2/19/2007	9,426.00	0.00		
COMMUNICATIONS	731414	TELECONFERENCING LENS	2/19/2007	4,200.00	0.00		
COMMUNICATIONS	731415	PAN TILT CAMERA	2/19/2007	10,080.00	0.00		
COMMUNICATIONS	731416	BOX CAMERA W/SDI CARD	2/19/2007	9,426.00	0.00		
COMMUNICATIONS	731417	TELECONFERENCING LENS	2/19/2007	4,200.00	0.00		

Department/Office Last Using Equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
COMMUNICATIONS	731418	PAN TILT CAMERA	2/19/2007	10,080.00	0.00		
COMMUNICATIONS	731419	BOX CAMERA W/SDI CARD	2/19/2007	9,426.00	0.00		
COMMUNICATIONS	731420	TELECONFERENCING LENS	2/19/2007	4,200.00	0.00		
COMMUNICATIONS	731421	PAN TILT CAMERA	2/19/2007	10,080.00	0.00		
COMMUNICATIONS	731422	BOX CAMERA W/SDI CARD	2/19/2007	9,426.00	0.00		
COMMUNICATIONS	731423	TELECONFERENCING LENS	2/19/2007	4,200.00	0.00		
COMMUNICATIONS	731424	PAN TILT CAMERA	2/19/2007	10,080.00	0.00		
INFRASTRUCTURE SUPPORT DIVISION	731605	VIDEO TRANSMITTER	6/4/2007	1,825.50	0.00		
COMMUNICATIONS	732638	SINGLE CHANNEL DECODER	2/22/2006	4,177.18	0.00		
COMMUNICATIONS	732670	SINGLE CHANNEL DECODER	2/22/2006	4,177.18	0.00		
COMMUNICATIONS	732671	SINGLE CHANNEL DECODER	2/22/2006	4,177.18	0.00		
COMMUNICATIONS	732672	SINGLE CHANNEL DECODER	2/22/2006	6,267.86	0.00		
COMMUNICATIONS	732673	SINGLE CHANNEL DECODER	2/22/2006	6,267.86	0.00		
COMMUNICATIONS	732675	SINGLE CHANNEL DECODER	2/22/2006	6,267.86	0.00		
COMMUNICATIONS	732676	SINGLE CHANNEL DECODER	2/22/2006	6,267.86	0.00		
COMMUNICATIONS	732677	SINGLE CHANNEL DECODER	2/22/2006	6,267.86	0.00		
COMMUNICATIONS	732679	ENCODER/DECODER	2/22/2006	8,535.00	0.00		
COMMUNICATIONS	732681	ENCODER/DECODER	2/22/2006	12,172.00	0.00		
COMMUNICATIONS	732682	ENCODER/DECODER	2/22/2006	8,535.00	0.00		
UTILITIES FISCAL & ADMIN	732737	PRINTER	5/24/2006	1,309.00	0.00		
COURT ADMINISTRATION	732774	TOUCH PANEL	2/3/2006	2,019.00	0.00		
COMMUNICATIONS	732778	CAMCORDER	1/13/2006	15,031.23	0.00		
COMMUNICATIONS	732779	CAMCORDER	1/13/2006	15,031.24	0.00		
UTILITIES WATER RECLAMATION	732782	COIL AND WINDING TESTER MOTOR	11/10/2005	1,495.01	0.00		
UTILITIES WATER RECLAMATION	733279	SCAFFOLD	2/22/2006	1,262.41	0.00		
COMPTROLLER'S OFFICE	733539	SERVER	9/29/2006	5,032.58	0.00		
COURT ADMINISTRATION	733697	COLOR ANALYZER	5/24/2006	2,495.00	0.00		
UTILITIES WATER RECLAMATION	733926	CONTROLLER	1/23/2007	2,363.91	0.00		
INFRASTRUCTURE SUPPORT DIVISION	734090	TIME CLOCK	10/26/2006	3,188.15	0.00		
INFRASTRUCTURE SUPPORT DIVISION	734097	TIME CLOCK	10/26/2006	3,188.15	0.00		
INFRASTRUCTURE SUPPORT DIVISION	734099	TIME CLOCK	10/26/2006	3,188.15	0.00		
INFRASTRUCTURE SUPPORT DIVISION	734100	TIME CLOCK	10/26/2006	3,188.15	0.00		
INFRASTRUCTURE SUPPORT DIVISION	734109	TIME CLOCK	10/26/2006	3,188.15	0.00		
INFRASTRUCTURE SUPPORT DIVISION	734111	TIME CLOCK	10/26/2006	3,188.15	0.00		
INFRASTRUCTURE SUPPORT DIVISION	734113	TIME CLOCK	10/26/2006	3,188.15	0.00		
INFRASTRUCTURE SUPPORT DIVISION	734124	TIME CLOCK	10/26/2006	3,188.15	0.00		
INFRASTRUCTURE SUPPORT DIVISION	734134	TIME CLOCK	10/26/2006	3,188.15	0.00		
COURT ADMINISTRATION	734171	AUDIA FLEX	8/24/2006	8,669.85	0.00		
COMMUNICATIONS	734185	MONITOR	8/1/2006	1,309.48	0.00		
COMMUNICATIONS	734397	MONITOR	8/1/2006	1,309.48	0.00		
COMPTROLLER'S OFFICE	735015	SERVER	5/22/2007	5,526.50	0.00		
COURT ADMINISTRATION	735181	AUDIO ENCODER	9/20/2007	1,427.59	0.00		
EPD	735246	DATA LOGGER	11/14/2007	1,023.67	0.00		
TAX COLLECTOR	735282	TRANSACTION TERMINAL - HANDHELD	4/29/2008	1,043.05	0.00		
TAX COLLECTOR	735283	TRANSACTION TERMINAL - HANDHELD	4/29/2008	1,043.05	0.00		
INFRASTRUCTURE SUPPORT DIVISION	735376	THERMAL IMAGING CAMERA	4/8/2008	6,100.00	0.00		
INFRASTRUCTURE SUPPORT DIVISION	735380	THERMAL IMAGING CAMERA	4/8/2008	6,100.00	0.00		
HEALTH DEPARTMENT	735943	INT DIAGNOSTIC SYSTEM	11/20/2007	1,037.95	0.00		
HEALTH DEPARTMENT	735944	INT DIAGNOSTIC SYSTEM	11/20/2007	1,037.95	0.00		
HEALTH DEPARTMENT	735945	INT DIAGNOSTIC SYSTEM	11/20/2007	1,037.95	0.00		
TAX COLLECTOR	736209	DOCUMENT SCANNER	1/17/2008	6,139.99	0.00		
TAX COLLECTOR	736210	DOCUMENT SCANNER	1/17/2008	6,139.99	0.00		
COURT ADMINISTRATION	736240	DIGITAL VIDEO CASSETTE RECORDER	2/27/2008	6,370.97	0.00		
COURT ADMINISTRATION	736242	HARD DISK RECORDER	2/27/2008	1,524.19	0.00		
EPD	736488	QUANTI-TRAY SEALER	6/27/2008	3,085.91	0.00		
COMPTROLLER'S OFFICE	736498	SCANNER	7/10/2008	3,052.00	0.00		
COMPTROLLER'S OFFICE	736500	SERVER	8/6/2008	5,120.08	0.00		
CLERK OF COURTS	736641	THERMAL PRINTER	9/19/2008	1,507.99	0.00		
UTILITIES WATER RECLAMATION	736891	PORTABLE SAMPLER	9/17/2008	2,480.85	0.00		
COURT ADMINISTRATION	737281	PROJECTOR	12/30/2008	2,537.95	0.00		
COURT ADMINISTRATION	737377	TOUCH PANEL	10/7/2008	1,922.35	0.00		
COURT ADMINISTRATION	737378	TOUCH PANEL	10/7/2008	1,922.35	0.00		
COURT ADMINISTRATION	737379	COMPUTER RECORDING SYSTEM	1/28/2007	1,270.00	0.00		

Department/Office Last Using Equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
COMPTROLLER'S OFFICE	737478	KVM SWITCH	11/25/2008	4,842.25	0.00		
COURT ADMINISTRATION	737524	AUDIO METER	3/26/2010	1,797.97	0.00		
INFRASTRUCTURE SUPPORT DIVISION	737758	TIME CLOCKS	1/8/2009	3,150.00	0.00		
COURT ADMINISTRATION	737850	VIDEO PROCESSOR	6/5/2009	3,207.47	0.00		
COURT ADMINISTRATION	737855	PROJECTOR	4/22/2009	1,348.38	0.00		
COURT ADMINISTRATION	738090	RACKMOUNT KEYBOARD/MONTOR	1/12/2009	1,298.00	0.00		
COURT ADMINISTRATION	738309	CONTROL PANEL	4/14/2009	3,534.78	0.00		
INFRASTRUCTURE SUPPORT DIVISION	738380	LABEL PRINTER	10/8/2009	1,700.00	0.00		
COMMUNICATIONS	738424	COMPUTER	5/14/2012	9,336.59	0.00		
HEALTH DEPARTMENT	738441	PRINTER	5/19/2009	1,127.99	0.00		
UTILITIES WATER RECLAMATION	738526	AIR COMPRESSOR	7/30/2009	6,039.00	0.00		
TRAFFIC ENGINEERING	738766	SCISSOR LIFT	11/16/2009	23,878.00	0.00		
COMPTROLLER'S OFFICE	738860	PRINTER	10/27/2009	880.00	0.00		
COMPTROLLER'S OFFICE	738864	SERVER	3/16/2010	16,534.78	0.00		
COMPTROLLER'S OFFICE	738865	SERVER	3/16/2010	16,534.78	0.00		
COURT ADMINISTRATION	739063	RACKMOUNT KEYBOARD W/MONITOR	12/29/2009	1,565.00	0.00		
TAX COLLECTOR	739309	WHITEBOARD SYSTEM	9/24/2010	5,850.00	0.00		
BUILDING	739413	SCANNER	4/27/2010	843.00	0.00		
COURT ADMINISTRATION	739607	AUDIO MONITOR	2/12/2010	1,474.00	0.00		
COUNTY ADMINISTRATION	739628	COMPUTER	4/22/2010	583.24	0.00		
UTILITIES WATER RECLAMATION	739646	VIDEOGRAPHIC RECORDER	8/2/2010	6,872.00	0.00		
PARKS & RECREATION	740160	ELLIPTICAL	6/14/2010	3,650.00	0.00		
TAX COLLECTOR	740288	SCANNER	3/4/2010	4,998.11	0.00		
BUILDING	740377	DOCUMENT SCANNER	9/22/2010	859.80	0.00		
COURT ADMINISTRATION	740420	VIDEO STREAMING APPLIANCE	10/4/2010	16,495.00	0.00		
COURT ADMINISTRATION	740483	TOUCHSCREEN MONITOR	7/12/2010	539.64	0.00		
COURT ADMINISTRATION	740484	TOUCHSCREEN MONITOR	7/12/2010	539.64	0.00		
CONSOLIDATED CALL CENTER	740566	COMPUTER	4/26/2012	631.61	0.00		
CONSOLIDATED CALL CENTER	740571	LAPTOP	9/17/2012	804.85	0.00		
CONSOLIDATED CALL CENTER	740680	COMPUTER	10/14/2014	640.38	0.00		
CONSOLIDATED CALL CENTER	740681	COMPUTER	10/14/2014	640.38	0.00		
CONSOLIDATED CALL CENTER	740682	COMPUTER	10/14/2014	640.38	0.00		
CONSOLIDATED CALL CENTER	740683	COMPUTER	10/14/2014	640.38	0.00		
CONSOLIDATED CALL CENTER	740684	COMPUTER	10/14/2014	640.38	0.00		
CONSOLIDATED CALL CENTER	740686	COMPUTER	10/14/2014	640.38	0.00		
CONSOLIDATED CALL CENTER	740687	COMPUTER	10/14/2014	640.38	0.00		
CONSOLIDATED CALL CENTER	740688	COMPUTER	10/14/2014	640.38	0.00		
CONSOLIDATED CALL CENTER	740689	COMPUTER	10/14/2014	640.38	0.00		
CONSOLIDATED CALL CENTER	740690	COMPUTER	10/14/2014	640.38	0.00		
CONSOLIDATED CALL CENTER	740691	COMPUTER	10/14/2014	640.38	0.00		
CONSOLIDATED CALL CENTER	740694	COMPUTER	10/14/2014	640.38	0.00		
CONSOLIDATED CALL CENTER	740695	COMPUTER	10/14/2014	640.38	0.00		
CONSOLIDATED CALL CENTER	740696	COMPUTER	10/14/2014	640.38	0.00		
CONSOLIDATED CALL CENTER	740697	COMPUTER	10/14/2014	640.38	0.00		
CONSOLIDATED CALL CENTER	740698	COMPUTER	10/14/2014	640.38	0.00		
CONSOLIDATED CALL CENTER	740699	COMPUTER	10/14/2014	640.38	0.00		
CONSOLIDATED CALL CENTER	740700	COMPUTER	10/14/2014	640.38	0.00		
CONSOLIDATED CALL CENTER	740701	COMPUTER	10/14/2014	640.38	0.00		
CONSOLIDATED CALL CENTER	740702	COMPUTER	10/14/2014	640.38	0.00		
CONSOLIDATED CALL CENTER	740703	COMPUTER	10/14/2014	640.38	0.00		
CONSOLIDATED CALL CENTER	740705	COMPUTER	10/14/2014	640.38	0.00		
CONSOLIDATED CALL CENTER	740706	COMPUTER	10/14/2014	640.38	0.00		
CONSOLIDATED CALL CENTER	740707	COMPUTER	10/14/2014	640.38	0.00		
CONSOLIDATED CALL CENTER	740708	COMPUTER	10/14/2014	640.38	0.00		
CONSOLIDATED CALL CENTER	740709	COMPUTER	10/14/2014	640.38	0.00		
CONSOLIDATED CALL CENTER	740710	COMPUTER	10/14/2014	640.38	0.00		
CONSOLIDATED CALL CENTER	740711	COMPUTER	10/14/2014	640.38	0.00		
RISK MANAGEMENT	740792	COMPUTER	11/11/2010	633.66	0.00		
PARKS & RECREATION	740993	POOL TABLE	10/14/2010	1,894.01	0.00		
PARKS & RECREATION	740994	POOL TABLE	10/14/2010	1,894.01	0.00		
COMMUNICATIONS	741073	COMPUTER EDITING SYSTEM	1/26/2011	7,482.00	0.00		
COMMUNICATIONS	741077	COMPUTER EDITING SYSTEM	1/26/2011	7,482.00	0.00		
RISK MANAGEMENT	741078	COMPUTER	3/14/2011	639.35	0.00		

Department/Office Last Using Equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
HISTORY CENTER	741104	COMPUTER	5/27/2011	724.52	0.00		
UTILITIES FISCAL & ADMIN	741129	PRINTER	5/9/2013	670.00	0.00		
EPD	741190	TURBIDITY SENSOR	10/5/2010	1,512.79	0.00		
COMMUNICATIONS	741286	COMPUTER	12/10/2010	7,482.00	0.00		
COMMUNICATIONS	741287	COMPUTER	12/10/2010	7,482.00	0.00		
COMMUNICATIONS	741289	COMPUTER	12/10/2010	7,482.00	0.00		
COMMUNICATIONS	741290	COMPUTER	12/10/2010	7,482.00	0.00		
HISTORY CENTER	741373	LAPTOP	5/7/2012	907.02	0.00		
BUILDING	741418	PRINTER	4/24/2012	671.57	0.00		
EPD	742301	TURBIDITY PROBE	4/21/2011	1,541.56	0.00		
COURT ADMINISTRATION	742316	SCAN CONVERTER	7/14/2011	1,743.57	0.00		
COURT ADMINISTRATION	742317	SCAN CONVERTER	7/14/2011	1,743.57	0.00		
COMPTRROLLER'S OFFICE	742351	SERVER	11/16/2010	4,164.77	0.00		
COMPTRROLLER'S OFFICE	742352	SERVER	11/16/2010	3,339.02	0.00		
COMPTRROLLER'S OFFICE	742353	SERVER	11/16/2010	3,339.02	0.00		
COURT ADMINISTRATION	742361	VISUAL PRESENTER (VISUALIZER)	3/18/2011	5,275.58	0.00		
COURT ADMINISTRATION	742666	LAPTOP	7/12/2011	1,165.68	0.00		
COURT ADMINISTRATION	743357	COMPUTER	7/26/2011	1,648.00	0.00		
COURT ADMINISTRATION	742399	PRINTER	3/28/2011	1,495.00	0.00		
COURT ADMINISTRATION	742404	MIXER	4/6/2011	3,969.50	0.00		
COURT ADMINISTRATION	742406	TOUCH PANEL	4/5/2011	1,923.45	0.00		
COMPTRROLLER'S OFFICE	742450	TOUCHSCREEN MONITOR	3/1/2011	618.44	0.00		
RISK MANAGEMENT	742451	TOUCHSCREEN MONITOR	3/1/2011	618.45	0.00		
COMPTRROLLER'S OFFICE	742744	COMPUTER	7/25/2011	698.98	0.00		
COMPTRROLLER'S OFFICE	743459	SERVER	4/19/2011	12,027.84	0.00		
BUILDING	743463	SCANNER	9/19/2011	859.82	0.00		
BUILDING	743464	SCANNER	9/19/2011	859.82	0.00		
BUILDING	743465	SCANNER	9/19/2011	859.82	0.00		
BUILDING	743466	SCANNER	9/19/2011	859.82	0.00		
COURT ADMINISTRATION	743792	CAMERA	10/20/2011	2,340.00	0.00		
COURT ADMINISTRATION	743794	CODEC	10/20/2011	2,262.00	0.00		
COURT ADMINISTRATION	743797	CODEC	10/20/2011	2,262.00	0.00		
COURT ADMINISTRATION	743800	CODEC	10/20/2011	2,262.00	0.00		
COURT ADMINISTRATION	743803	CODEC	10/20/2011	2,262.00	0.00		
COMPTRROLLER'S OFFICE	743827	SWITCH 3U	11/15/2011	36,299.73	0.00		
COMPTRROLLER'S OFFICE	743828	SWITCH 1U	11/15/2011	10,947.83	0.00		
COMPTRROLLER'S OFFICE	743849	COMPUTER	12/28/2011	852.89	0.00		
COURT ADMINISTRATION	744072	AUDIO MIXER	2/3/2012	5,360.79	0.00		
PLANNING	744436	COMPUTER	1/11/2012	767.64	0.00		
COOPERATIVE EXTENSION	744562	COMPUTER	1/6/2012	638.87	0.00		
COOPERATIVE EXTENSION	744563	COMPUTER	1/6/2012	638.87	0.00		
COOPERATIVE EXTENSION	744565	COMPUTER	1/6/2012	638.87	0.00		
UTILITIES FISCAL & ADMIN	745566	SERVER	3/20/2012	9,013.39	0.00		
HISTORY CENTER	745568	SERVER	3/20/2012	17,890.75	0.00		
COURT ADMINISTRATION	744682	COMPUTER	3/2/2012	890.80	0.00		
COURT ADMINISTRATION	744702	COMPUTER	12/16/2011	693.15	0.00		
COURT ADMINISTRATION	744780	TELEPRESENCE SERVER	1/13/2012	11,669.88	0.00		
COURT ADMINISTRATION	744782	VIDEO SERVER	1/13/2012	11,154.00	0.00		
COURT ADMINISTRATION	744783	VIDEO SERVER	1/13/2012	17,146.80	0.00		
UTILITIES FISCAL & ADMIN	744784	CODEC	1/13/2012	5,023.20	0.00		
UTILITIES FISCAL & ADMIN	744785	CODEC	1/13/2012	5,023.20	0.00		
COMPTRROLLER'S OFFICE	744908	UPS	3/19/2012	1,149.00	0.00		
COURT ADMINISTRATION	744941	SERVER	6/13/2012	15,823.17	0.00		
COURT ADMINISTRATION	744948	PRINTER	2/22/2011	739.00	0.00		
COURT ADMINISTRATION	745140	MONITOR	3/15/2012	505.00	0.00		
COURT ADMINISTRATION	745143	MONITOR	3/15/2012	505.00	0.00		
COURT ADMINISTRATION	745372	VIDEO CONFERENCE CODEC	4/19/2012	5,795.00	0.00		
COURT ADMINISTRATION	745373	VIDEO CONFERENCE CODEC	4/19/2012	5,795.00	0.00		
COMPTRROLLER'S OFFICE	745374	VIDEO CONFERENCE CODEC	4/19/2012	5,795.00	0.00		
COMPTRROLLER'S OFFICE	745375	VIDEO CONFERENCE CODEC	4/19/2012	5,795.00	0.00		
COMPTRROLLER'S OFFICE	745604	PRINTER/COPIER	8/21/2012	2,855.82	0.00		
CLERK OF COURTS	745615	PRINTER	5/4/2012	555.00	0.00		
CLERK OF COURTS	745620	PRINTER	5/4/2012	555.00	0.00		



Department/Office Last Using Equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
CLERK OF COURTS	745621	PRINTER	5/4/2012	555.00	0.00		
CLERK OF COURTS	745626	PRINTER	5/4/2012	555.00	0.00		
CLERK OF COURTS	745629	PRINTER	5/4/2012	555.00	0.00		
CLERK OF COURTS	745631	PRINTER	5/4/2012	555.00	0.00		
CLERK OF COURTS	745633	PRINTER	5/4/2012	555.00	0.00		
CLERK OF COURTS	745635	PRINTER	5/4/2012	555.00	0.00		
CLERK OF COURTS	745637	PRINTER	5/4/2012	555.00	0.00		
CLERK OF COURTS	745638	PRINTER	5/4/2012	555.00	0.00		
CLERK OF COURTS	745639	PRINTER	5/4/2012	555.00	0.00		
COMMUNICATIONS	745699	COMPUTER	8/7/2012	643.35	0.00		
COMMUNICATIONS	745701	COMPUTER	8/7/2012	643.35	0.00		
BUILDING	746112	PRINTER	5/14/2012	620.00	0.00		
BUILDING	746113	PRINTER	5/14/2012	620.00	0.00		
LEGISLATIVE AFFAIRS	746128	COMPUTER	7/2/2012	641.16	0.00		
RISK MANAGEMENT	746130	COMPUTER	7/3/2012	631.27	0.00		
INFRASTRUCTURE SUPPORT DIVISION	746203	LAPTOP	4/1/2013	960.01	0.00		
CLERK OF COURTS	746245	PRINTER	5/10/2012	555.00	0.00		
CLERK OF COURTS	746248	PRINTER	5/10/2012	555.00	0.00		
CLERK OF COURTS	746250	PRINTER	5/10/2012	555.00	0.00		
CLERK OF COURTS	746253	PRINTER	5/10/2012	555.00	0.00		
CLERK OF COURTS	746255	PRINTER	5/10/2012	555.00	0.00		
CLERK OF COURTS	746257	PRINTER	5/10/2012	555.00	0.00		
CLERK OF COURTS	746259	PRINTER	5/10/2012	555.00	0.00		
CLERK OF COURTS	746260	PRINTER	5/10/2012	555.00	0.00		
CLERK OF COURTS	746261	PRINTER	5/10/2012	555.00	0.00		
CLERK OF COURTS	746265	PRINTER	5/10/2012	555.00	0.00		
CLERK OF COURTS	746266	PRINTER	5/10/2012	555.00	0.00		
CLERK OF COURTS	746269	PRINTER	5/10/2012	555.00	0.00		
CLERK OF COURTS	746276	PRINTER	5/24/2012	555.00	0.00		
CLERK OF COURTS	746279	PRINTER	5/24/2012	555.00	0.00		
CLERK OF COURTS	746280	PRINTER	5/24/2012	555.00	0.00		
CLERK OF COURTS	746287	PRINTER	5/24/2012	555.00	0.00		
CLERK OF COURTS	746290	PRINTER	5/24/2012	555.00	0.00		
CLERK OF COURTS	746296	PRINTER	5/24/2012	555.00	0.00		
CLERK OF COURTS	746298	PRINTER	5/24/2012	555.00	0.00		
CLERK OF COURTS	746507	PRINTER	5/30/2012	555.00	0.00		
CLERK OF COURTS	746508	PRINTER	5/30/2012	555.00	0.00		
CLERK OF COURTS	746510	PRINTER	5/30/2012	555.00	0.00		
CLERK OF COURTS	746516	PRINTER	5/30/2012	555.00	0.00		
CLERK OF COURTS	746517	PRINTER	5/30/2012	555.00	0.00		
CLERK OF COURTS	746519	PRINTER	5/30/2012	555.00	0.00		
CLERK OF COURTS	746521	PRINTER	5/30/2012	555.00	0.00		
CLERK OF COURTS	746525	PRINTER	5/30/2012	555.00	0.00		
CLERK OF COURTS	746526	PRINTER	5/30/2012	555.00	0.00		
CLERK OF COURTS	746527	PRINTER	5/30/2012	555.00	0.00		
CLERK OF COURTS	746530	PRINTER	6/6/2012	555.00	0.00		
CLERK OF COURTS	746531	PRINTER	6/6/2012	555.00	0.00		
CLERK OF COURTS	746532	PRINTER	6/6/2012	555.00	0.00		
CLERK OF COURTS	746534	PRINTER	6/6/2012	555.00	0.00		
CLERK OF COURTS	746536	PRINTER	6/6/2012	555.00	0.00		
CLERK OF COURTS	746537	PRINTER	6/6/2012	555.00	0.00		
CLERK OF COURTS	746538	PRINTER	6/6/2012	555.00	0.00		
CLERK OF COURTS	746540	PRINTER	6/6/2012	555.00	0.00		
CLERK OF COURTS	746543	PRINTER	6/6/2012	555.00	0.00		
CLERK OF COURTS	746544	PRINTER	6/6/2012	555.00	0.00		
CLERK OF COURTS	746546	PRINTER	6/6/2012	555.00	0.00		
CLERK OF COURTS	746552	PRINTER	6/12/2012	555.00	0.00		
CLERK OF COURTS	746553	PRINTER	6/12/2012	555.00	0.00		
CLERK OF COURTS	746556	PRINTER	6/12/2012	555.00	0.00		
CLERK OF COURTS	746560	PRINTER	6/12/2012	555.00	0.00		
CLERK OF COURTS	746562	PRINTER	6/12/2012	555.00	0.00		
CLERK OF COURTS	746564	PRINTER	6/12/2012	555.00	0.00		
CLERK OF COURTS	746565	PRINTER	6/12/2012	555.00	0.00		

Department/Office Last Using Equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
CLERK OF COURTS	746566	PRINTER	6/12/2012	555.00	0.00		
CLERK OF COURTS	746571	PRINTER	6/12/2012	555.00	0.00		
CLERK OF COURTS	746572	PRINTER	6/12/2012	555.00	0.00		
CLERK OF COURTS	746574	PRINTER	6/12/2012	555.00	0.00		
CLERK OF COURTS	746575	PRINTER	6/12/2012	555.00	0.00		
CLERK OF COURTS	746576	PRINTER	6/12/2012	555.00	0.00		
CLERK OF COURTS	746579	PRINTER	6/12/2012	555.00	0.00		
CLERK OF COURTS	746580	PRINTER	6/12/2012	555.00	0.00		
COMPTRROLLER'S OFFICE	746585	PRINTER	3/2/2011	699.81	0.00		
COMPTRROLLER'S OFFICE	746586	PRINTER	3/2/2011	699.81	0.00		
CLERK OF COURTS	746595	PRINTER	9/21/2012	730.00	0.00		
CLERK OF COURTS	746626	PRINTER	6/29/2012	555.00	0.00		
CLERK OF COURTS	746627	PRINTER	6/29/2012	555.00	0.00		
CLERK OF COURTS	746628	PRINTER	6/29/2012	555.00	0.00		
CLERK OF COURTS	746629	PRINTER	6/29/2012	555.00	0.00		
CLERK OF COURTS	746630	PRINTER	6/29/2012	555.00	0.00		
CLERK OF COURTS	746632	PRINTER	6/29/2012	555.00	0.00		
CLERK OF COURTS	746633	PRINTER	6/29/2012	555.00	0.00		
CLERK OF COURTS	746637	PRINTER	6/29/2012	555.00	0.00		
CLERK OF COURTS	746639	PRINTER	6/29/2012	555.00	0.00		
CLERK OF COURTS	746640	PRINTER	6/29/2012	555.00	0.00		
CLERK OF COURTS	746641	PRINTER	6/29/2012	555.00	0.00		
CLERK OF COURTS	746642	PRINTER	6/29/2012	555.00	0.00		
CLERK OF COURTS	746645	PRINTER	6/29/2012	555.00	0.00		
CLERK OF COURTS	746646	PRINTER	6/29/2012	555.00	0.00		
CLERK OF COURTS	746647	PRINTER	6/29/2012	555.00	0.00		
CLERK OF COURTS	746649	PRINTER	6/29/2012	555.00	0.00		
CLERK OF COURTS	746656	PRINTER	6/29/2012	555.00	0.00		
CLERK OF COURTS	746657	PRINTER	6/29/2012	555.00	0.00		
CLERK OF COURTS	746659	PRINTER	6/29/2012	555.00	0.00		
CLERK OF COURTS	746661	PRINTER	6/29/2012	555.00	0.00		
CLERK OF COURTS	746663	PRINTER	6/29/2012	555.00	0.00		
CLERK OF COURTS	746664	PRINTER	6/29/2012	555.00	0.00		
CLERK OF COURTS	746665	PRINTER	6/29/2012	555.00	0.00		
CLERK OF COURTS	746670	PRINTER	6/29/2012	555.00	0.00		
CLERK OF COURTS	746671	PRINTER	6/29/2012	555.00	0.00		
CLERK OF COURTS	746673	PRINTER	6/29/2012	555.00	0.00		
CLERK OF COURTS	746677	PRINTER	6/29/2012	555.00	0.00		
CLERK OF COURTS	746678	PRINTER	6/29/2012	555.00	0.00		
CLERK OF COURTS	746680	PRINTER	6/29/2012	555.00	0.00		
CLERK OF COURTS	746682	PRINTER	6/29/2012	555.00	0.00		
CLERK OF COURTS	746685	PRINTER	6/29/2012	555.00	0.00		
COMPTRROLLER'S OFFICE	746699	LAPTOP	6/29/2012	555.00	0.00		
STORMWATER MANAGEMENT	746858	AIR COMPRESSOR	9/18/2012	1,529.00	0.00		
HISTORY CENTER	746880	COMPUTER	1/23/2013	2,321.35	0.00		
HISTORY CENTER	746881	COMPUTER	1/24/2012	531.79	0.00		
HISTORY CENTER	746884	COMPUTER	1/24/2012	531.79	0.00		
HISTORY CENTER	746910	COMPUTER	1/24/2012	531.79	0.00		
HISTORY CENTER	746911	COMPUTER	4/9/2013	536.68	0.00		
HISTORY CENTER	746912	COMPUTER	4/9/2013	536.68	0.00		
ZONING	747182	SCANNER	4/9/2013	536.68	0.00		
UTILITIES WATER RECLAMATION	747687	SCANNER	9/26/2012	868.00	0.00		
COMPTRROLLER'S OFFICE	747687	CHLORINE ANALYZER	11/28/2012	2,994.37	0.00		
COMPTRROLLER'S OFFICE	747860	BARCODE SCANNER	2/12/2013	1,791.69	0.00		
COMPTRROLLER'S OFFICE	747862	BARCODE SCANNER	2/12/2013	1,791.69	0.00		
UTILITIES WATER RECLAMATION	747906	SAMPLER CONTROLLER	3/28/2013	5,430.16	0.00		
HISTORY CENTER	747923	COMPUTER	1/16/2013	558.00	0.00		
COOPERATIVE EXTENSION	747936	COMPUTER	2/25/2013	558.20	0.00		
COOPERATIVE EXTENSION	747937	COMPUTER	2/25/2013	558.20	0.00		
COOPERATIVE EXTENSION	747938	COMPUTER	2/25/2013	558.20	0.00		
COMPTRROLLER'S OFFICE	747940	SERVER	12/11/2012	1,390.79	0.00		
COMPTRROLLER'S OFFICE	747941	SERVER	12/11/2012	1,390.79	0.00		
COMPTRROLLER'S OFFICE	747942	SERVER	12/11/2012	1,390.79	0.00		
COMPTRROLLER'S OFFICE	747943	SERVER	12/11/2012	1,390.79	0.00		

Department/Office Last Using Equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
COMPTROLLER'S OFFICE	747944	SERVER	12/11/2012	1,390.79	0.00		
UTILITIES FISCAL & ADMIN	748002	COMPUTER	1/29/2013	813.47	0.00		
PLANNING	748063	COMPUTER	3/5/2013	1,231.98	0.00		
PLANNING	748069	COMPUTER	3/5/2013	1,231.98	0.00		
UTILITIES FISCAL & ADMIN	748308	UPS	6/10/2013	1,150.00	0.00		
BCC	749161	LAPTOP	8/5/2013	842.53	0.00		
BUILDING	749182	COMPUTER	8/2/2013	520.95	0.00		
ANIMAL SERVICES	749348	FLOOR SCRUBBER	9/11/2013	2,850.00	0.00		
CLERK OF COURTS	749441	PRINTER	8/22/2013	737.00	0.00		
CLERK OF COURTS	749442	PRINTER	8/22/2013	737.00	0.00		
CLERK OF COURTS	749446	PRINTER	8/22/2013	737.00	0.00		
CLERK OF COURTS	749448	PRINTER	8/22/2013	737.00	0.00		
CLERK OF COURTS	749450	PRINTER	8/22/2013	737.00	0.00		
COMPTROLLER'S OFFICE	749564	SERVER	6/11/2013	1,817.00	0.00		
TAX COLLECTOR	749608	THERMAL PRINTER	6/28/2013	810.84	0.00		
TAX COLLECTOR	749615	THERMAL PRINTER	4/18/2013	810.26	0.00		
EPD	750128	PORTABLE METER	10/25/2013	3,071.12	0.00		
UTILITIES WATER RECLAMATION	750360	DISSOLVED OXYGEN METER	12/31/2014	1,909.34	0.00		
CLERK OF COURTS	750427	COMPUTER	9/6/2013	999.47	0.00		
COURT ADMINISTRATION	750654	MIXER	10/2/2013	6,656.74	0.00		
COURT ADMINISTRATION	750655	MIXER	10/2/2013	3,961.86	0.00		
COMPTROLLER'S OFFICE	751193	CHECK SCANNER	9/17/2013	2,381.76	0.00		
HISTORY CENTER	751750	COMPUTER	2/28/2014	1,094.00	0.00		
UTILITIES FISCAL & ADMIN	751813	LAPTOP	11/11/2013	806.40	0.00		
COURT ADMINISTRATION	751892	PRINTER	11/21/2013	527.04	0.00		
CLERK OF COURTS	751963	LAPTOP	2/5/2015	1,711.75	0.00		
CLERK OF COURTS	751964	LAPTOP	2/5/2015	1,725.00	0.00		
COOPERATIVE EXTENSION	752127	COMPUTER	3/7/2014	580.00	0.00		
COOPERATIVE EXTENSION	752128	COMPUTER	3/7/2014	580.00	0.00		
HISTORY CENTER	752306	COMPUTER	3/25/2014	639.60	0.00		
COMPTROLLER'S OFFICE	752309	COMPUTER	3/25/2014	639.60	0.00		
COMPTROLLER'S OFFICE	752310	COMPUTER	3/25/2014	639.60	0.00		
HISTORY CENTER	752313	COMPUTER	3/25/2014	639.60	0.00		
COMPTROLLER'S OFFICE	752314	COMPUTER	3/25/2014	639.60	0.00		
HISTORY CENTER	752315	COMPUTER	3/25/2014	639.60	0.00		
CLERK OF COURTS	752454	LAPTOP	3/28/2014	1,358.10	0.00		
COMMUNICATIONS	753141	COMPUTER	5/19/2014	733.00	0.00		
UTILITIES FISCAL & ADMIN	753302	COMPUTER	6/4/2014	657.00	0.00		
UTILITIES FISCAL & ADMIN	753318	COMPUTER	6/4/2014	657.00	0.00		
UTILITIES FISCAL & ADMIN	753324	COMPUTER	6/4/2014	657.00	0.00		
ISS	753581	TABLET PC	7/31/2014	1,292.21	0.00		
COMPTROLLER'S OFFICE	753621	COMPUTER	8/19/2014	572.44	0.00		
COMPTROLLER'S OFFICE	753630	COMPUTER	8/19/2014	572.44	0.00		
COMPTROLLER'S OFFICE	753631	COMPUTER	8/19/2014	572.44	0.00		
COMMUNICATIONS	753713	COMPUTER	8/19/2014	837.33	0.00		
HISTORY CENTER	753769	LAPTOP	10/8/2014	963.19	0.00		
HISTORY CENTER	753770	LAPTOP	10/8/2014	963.19	0.00		
UTILITIES FISCAL & ADMIN	753886	COMPUTER	3/10/2015	684.81	0.00		
UTILITIES WATER RECLAMATION	753929	PORTABLE SAMPLER	9/2/2014	3,102.78	0.00		
COURT ADMINISTRATION	753960	CONTROL PANEL	11/24/2014	1,908.50	0.00		
HISTORY CENTER	754136	COMPUTER	10/13/2014	744.12	0.00		
HISTORY CENTER	754139	COMPUTER	10/13/2014	744.12	0.00		
COOPERATIVE EXTENSION	754141	COMPUTER	10/13/2014	744.12	0.00		
COMMUNICATIONS	754164	LAPTOP	10/14/2014	997.70	0.00		
PARKS & RECREATION	754573	WATER MONITORING SYSTEM	10/8/2015	2,238.00	8.18		
CONSOLIDATED CALL CENTER	754651	COMPUTER	11/24/2014	724.66	0.00		
CONSOLIDATED CALL CENTER	754652	COMPUTER	11/24/2014	724.66	0.00		
CONSOLIDATED CALL CENTER	754653	COMPUTER	11/24/2014	724.66	0.00		
CONSOLIDATED CALL CENTER	754654	COMPUTER	11/24/2014	724.66	0.00		
CONSOLIDATED CALL CENTER	754655	COMPUTER	11/24/2014	724.66	0.00		
CONSOLIDATED CALL CENTER	754656	COMPUTER	11/24/2014	724.66	0.00		
CONSOLIDATED CALL CENTER	754658	COMPUTER	11/24/2014	724.66	0.00		
CONSOLIDATED CALL CENTER	754659	COMPUTER	11/24/2014	724.66	0.00		

Department/Office Last Using Equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
CONSOLIDATED CALL CENTER	754660	COMPUTER	11/24/2014	724.66	0.00		
CONSOLIDATED CALL CENTER	754661	COMPUTER	11/24/2014	724.66	0.00		
INFRASTRUCTURE SUPPORT DIVISION	754735	LAPTOP	9/24/2014	1,022.76	0.00		
CLERK OF COURTS	754826	COMPUTER	9/11/2014	751.71	0.00		
CLERK OF COURTS	754833	COMPUTER	9/11/2014	751.71	0.00		
CLERK OF COURTS	754837	COMPUTER	9/11/2014	751.71	0.00		
CLERK OF COURTS	754873	COMPUTER	9/11/2014	751.71	0.00		
CLERK OF COURTS	754883	COMPUTER	9/11/2014	751.71	0.00		
CLERK OF COURTS	754890	COMPUTER	9/11/2014	751.71	0.00		
CLERK OF COURTS	754891	COMPUTER	9/11/2014	751.71	0.00		
CLERK OF COURTS	754892	COMPUTER	9/11/2014	751.71	0.00		
CLERK OF COURTS	754897	COMPUTER	9/11/2014	751.71	0.00		
CLERK OF COURTS	754900	COMPUTER	9/11/2014	751.71	0.00		
CLERK OF COURTS	754903	COMPUTER	9/11/2014	751.71	0.00		
CLERK OF COURTS	754909	COMPUTER	9/11/2014	751.71	0.00		
CLERK OF COURTS	754910	COMPUTER	9/11/2014	751.71	0.00		
CLERK OF COURTS	754915	COMPUTER	9/11/2014	751.71	0.00		
CLERK OF COURTS	754917	COMPUTER	9/11/2014	751.71	0.00		
CLERK OF COURTS	754918	COMPUTER	9/11/2014	751.71	0.00		
CLERK OF COURTS	754925	COMPUTER	9/11/2014	751.71	0.00		
CLERK OF COURTS	754939	COMPUTER	9/11/2014	751.71	0.00		
CLERK OF COURTS	754940	COMPUTER	9/11/2014	751.71	0.00		
CLERK OF COURTS	754947	COMPUTER	9/11/2014	751.71	0.00		
CLERK OF COURTS	754949	COMPUTER	9/11/2014	751.71	0.00		
CLERK OF COURTS	754956	COMPUTER	9/11/2014	751.71	0.00		
CLERK OF COURTS	754959	COMPUTER	9/11/2014	751.71	0.00		
CLERK OF COURTS	754966	COMPUTER	9/11/2014	751.71	0.00		
CLERK OF COURTS	754972	COMPUTER	9/11/2014	751.71	0.00		
CLERK OF COURTS	754977	COMPUTER	9/11/2014	751.71	0.00		
CLERK OF COURTS	754992	COMPUTER	9/11/2014	751.71	0.00		
CLERK OF COURTS	755010	COMPUTER	9/11/2014	751.71	0.00		
COMPTROLLER'S OFFICE	755181	COMPUTER	11/26/2014	686.85	0.00		
COMPTROLLER'S OFFICE	755182	COMPUTER	11/26/2014	686.85	0.00		
BUILDING	755379	LAPTOP	2/25/2015	1,013.51	0.00		
PLANNING	755387	COMPUTER	3/5/2015	980.90	0.00		
COMPTROLLER'S OFFICE	755421	COMPUTER	12/23/2013	1,077.00	0.00		
COMPTROLLER'S OFFICE	755425	COMPUTER	12/23/2013	1,077.00	0.00		
COMPTROLLER'S OFFICE	755446	COPIER	10/23/2014	3,361.57	0.00		
HISTORY CENTER	755566	COMPUTER	2/23/2015	1,358.79	0.00		
COMPTROLLER'S OFFICE	755568	COMPUTER	2/23/2015	684.44	0.00		
HISTORY CENTER	755569	COMPUTER	2/23/2015	684.44	0.00		
HISTORY CENTER	755570	COMPUTER	2/23/2015	684.44	0.00		
HISTORY CENTER	755571	COMPUTER	2/23/2015	684.44	0.00		
COMPTROLLER'S OFFICE	755572	COMPUTER	2/23/2015	684.44	0.00		
HISTORY CENTER	755573	COMPUTER	2/23/2015	684.44	0.00		
HISTORY CENTER	755574	COMPUTER	2/23/2015	684.44	0.00		
HISTORY CENTER	755575	COMPUTER	2/23/2015	684.44	0.00		
HISTORY CENTER	755576	COMPUTER	2/23/2015	684.44	0.00		
HISTORY CENTER	755577	COMPUTER	2/23/2015	684.44	0.00		
UTILITIES WATER RECLAMATION	755783	SOLIDS ANALYZER	2/9/2015	1,481.00	0.00		
PLANNING	755894	COMPUTER	3/30/2015	591.54	0.00		
COURT ADMINISTRATION	755956	ROLLABOUT VIDEO CART	3/11/2015	1,340.00	0.00		
STORMWATER MANAGEMENT	756008	ICE MACHINE	9/25/2011	3,321.50	0.00		
PUBLIC SAFETY/911	756016	MONITOR	1/12/2016	3,841.93	0.00		
LEGISLATIVE AFFAIRS	756081	COMPUTER	4/24/2015	846.33	0.00		
CLERK OF COURTS	756097	LAPTOP	3/30/2015	1,675.00	0.00		
CLERK OF COURTS	756101	LAPTOP	3/30/2015	1,675.00	0.00		
CLERK OF COURTS	756103	LAPTOP	3/30/2015	1,675.00	0.00		
STORMWATER MANAGEMENT	756238	CHARGER	4/10/2015	1,410.10	0.00		
COURT ADMINISTRATION	756536	NETWORK CAMERA	5/15/2015	1,136.62	0.00		
EPD	756637	TRANSDUCER	4/29/2015	1,307.66	0.00		
TAX COLLECTOR	756676	COMPUTER	4/29/2015	853.15	0.00		
RISK MANAGEMENT	756776	COMPUTER	5/22/2015	643.91	0.00		

Department/Office Last Using Equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
BUILDING	756805	COMPUTER	7/9/2015	1,060.43	0.00		
BUILDING	756810	COMPUTER	7/9/2015	1,060.43	0.00		
BUILDING	756811	COMPUTER	7/9/2015	1,060.43	0.00		
UTILITIES FISCAL & ADMIN	756836	TABLET PC	7/14/2015	1,830.00	0.00		
UTILITIES FISCAL & ADMIN	756837	TABLET PC	7/14/2015	1,830.00	0.00		
COMPTROLLER'S OFFICE	757173	HANDHELD SCANNER	9/29/2015	1,754.00	0.00		
COMPTROLLER'S OFFICE	757175	CHARGER	9/29/2015	517.50	0.00		
CLERK OF COURTS	757247	LAPTOP	9/29/2015	1,299.00	0.00		
CLERK OF COURTS	757248	LAPTOP	9/29/2015	1,299.00	0.00		
CLERK OF COURTS	757249	LAPTOP	9/29/2015	1,299.00	0.00		
CLERK OF COURTS	757250	LAPTOP	9/29/2015	1,299.00	0.00		
CLERK OF COURTS	757251	LAPTOP	9/29/2015	1,299.00	0.00		
COMPTROLLER'S OFFICE	757467	COMPUTER	9/29/2015	923.89	0.00		
UTILITIES FISCAL & ADMIN	757661	COMPUTER	8/26/2015	2,237.40	0.00		
COMPTROLLER'S OFFICE	757813	COMPUTER	9/16/2015	595.71	0.00		
COMPTROLLER'S OFFICE	757814	COMPUTER	9/16/2015	595.71	0.00		
COMPTROLLER'S OFFICE	757820	COMPUTER	9/16/2015	595.71	0.00		
COMPTROLLER'S OFFICE	757827	COMPUTER	9/16/2015	595.71	0.00		
COMPTROLLER'S OFFICE	757836	COMPUTER	9/16/2015	595.71	0.00		
COMPTROLLER'S OFFICE	757844	COMPUTER	9/16/2015	595.71	0.00		
COOPERATIVE EXTENSION	757878	COMPUTER	9/16/2015	595.71	0.00		
COOPERATIVE EXTENSION	757933	COMPUTER	9/16/2015	595.71	0.00		
CONSOLIDATED CALL CENTER	757953	COMPUTER	9/16/2015	595.71	0.00		
CLERK OF COURTS	758011	COMPUTER	9/16/2015	595.71	0.00		
CLERK OF COURTS	758086	COMPUTER	10/7/2015	583.64	0.00		
BUILDING	759373	COMPUTER	10/7/2015	583.64	0.00		
COMMUNICATIONS	759513	LAPTOP	2/11/2016	729.73	0.00		
HISTORY CENTER	759513	LAPTOP	11/21/2015	921.16	0.00		
HISTORY CENTER	760095	COMPUTER	5/31/2016	848.32	0.00		
HISTORY CENTER	760096	COMPUTER	5/31/2016	848.32	0.00		
HISTORY CENTER	760097	COMPUTER	5/31/2016	848.32	0.00		
COMPTROLLER'S OFFICE	760098	COMPUTER	5/31/2016	848.32	0.00		
COMPTROLLER'S OFFICE	760099	COMPUTER	5/31/2016	848.32	0.00		
HISTORY CENTER	760100	COMPUTER	5/31/2016	848.32	0.00		
HISTORY CENTER	760107	COMPUTER	5/31/2016	848.32	0.00		
COMPTROLLER'S OFFICE	760108	COMPUTER	5/24/2016	1,243.33	0.00		
MAYOR'S OFFICE	760118	TABLET PC	5/24/2016	1,243.33	0.00		
BUILDING	760135	LAPTOP	5/24/2016	1,329.00	0.00		
INFRASTRUCTURE SUPPORT DIVISION	760826	COMPUTER	6/9/2016	1,325.00	0.00		
INFRASTRUCTURE SUPPORT DIVISION	760852	COMPUTER	3/14/2016	739.22	0.00		
BUILDING	760924	LAPTOP	3/14/2016	739.22	0.00		
COURT ADMINISTRATION	761048	DOCUMENT CAMERA	4/21/2016	986.27	0.00		
COMPTROLLER'S OFFICE	761284	COMPUTER	1/8/2016	1,374.50	62.75		
COMPTROLLER'S OFFICE	761302	SERVER	12/15/2015	739.90	0.00		
INFRASTRUCTURE SUPPORT DIVISION	761318	ROUTER	3/22/2016	4,259.59	0.00		
INFRASTRUCTURE SUPPORT DIVISION	761359	ROUTER	7/5/2016	1,153.50	0.00		
COUNTY ADMINISTRATION	761578	ROUTER	7/5/2016	1,153.50	0.00		
COURT ADMINISTRATION	761632	LAPTOP	12/1/2016	1,250.00	42.52		
COMPTROLLER'S OFFICE	761632	RACKMOUNTED MONITOR	12/17/2015	878.68	0.00		
COMPTROLLER'S OFFICE	761644	COMPUTER	5/10/2016	741.82	0.00		
COMPTROLLER'S OFFICE	761655	COMPUTER	5/10/2016	741.82	0.00		
UTILITIES FISCAL & ADMIN	761681	COMPUTER	8/15/2016	650.20	0.00		
UTILITIES FISCAL & ADMIN	761724	COMPUTER	8/15/2016	650.20	0.00		
UTILITIES FISCAL & ADMIN	761727	COMPUTER	8/15/2016	650.20	0.00		
UTILITIES FISCAL & ADMIN	761744	LAPTOP	8/15/2016	650.20	0.00		
UTILITIES FISCAL & ADMIN	761761	LAPTOP	8/3/2016	858.28	0.00		
UTILITIES WATER RECLAMATION	761761	LAPTOP	8/3/2016	858.28	0.00		
PLANNING	761855	UNIVERSAL CONTROLLER	5/9/2016	4,984.20	207.67		
PLANNING	762073	COMPUTER	8/17/2016	845.00	0.00		
PLANNING	762075	COMPUTER	8/17/2016	845.00	0.00		
PLANNING	762076	COMPUTER	8/17/2016	845.00	0.00		
PLANNING	762078	COMPUTER	8/17/2016	845.00	0.00		
PLANNING	762079	COMPUTER	8/17/2016	845.00	0.00		
PLANNING	762080	COMPUTER	8/17/2016	845.00	0.00		
PLANNING	762081	COMPUTER	8/17/2016	845.00	0.00		
PLANNING	762082	COMPUTER	8/17/2016	1,650.00	0.00		
			8/17/2016	1,650.00	0.00		

Department/Office Last Using Equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
COURT ADMINISTRATION	762364	DOCUMENT CAMERA	9/9/2012	1,218.75	0.00		
COURT ADMINISTRATION	762365	DOCUMENT CAMERA	9/9/2012	1,218.75	0.00		
COURT ADMINISTRATION	762367	DOCUMENT CAMERA	9/9/2012	1,218.75	0.00		
PUBLIC SAFETY/911	762488	LAPTOP	2/20/2017	1,450.00	113.62		
MAYOR'S OFFICE	762608	LAPTOP	9/13/2016	1,250.00	0.00		
CONSOLIDATED CALL CENTER	762649	LAPTOP	10/17/2016	1,250.00	11.78		
CONSOLIDATED CALL CENTER	762650	LAPTOP	10/17/2016	1,250.00	11.78		
CONSOLIDATED CALL CENTER	762651	LAPTOP	10/17/2016	1,250.00	11.78		
CONSOLIDATED CALL CENTER	762652	LAPTOP	10/17/2016	1,250.00	11.78		
CONSOLIDATED CALL CENTER	762653	LAPTOP	10/17/2016	1,250.00	11.78		
CONSOLIDATED CALL CENTER	762654	LAPTOP	10/17/2016	1,250.00	11.78		
CONSOLIDATED CALL CENTER	762655	LAPTOP	10/17/2016	1,250.00	11.78		
CONSOLIDATED CALL CENTER	762656	LAPTOP	10/17/2016	1,250.00	11.78		
CONSOLIDATED CALL CENTER	762657	LAPTOP	10/17/2016	1,250.00	11.78		
CONSOLIDATED CALL CENTER	762658	LAPTOP	10/17/2016	1,250.00	11.78		
CONSOLIDATED CALL CENTER	762659	LAPTOP	10/17/2016	1,250.00	11.78		
CONSOLIDATED CALL CENTER	762660	LAPTOP	10/17/2016	1,250.00	11.78		
CONSOLIDATED CALL CENTER	762661	LAPTOP	10/17/2016	1,250.00	11.78		
CONSOLIDATED CALL CENTER	762662	LAPTOP	10/17/2016	1,250.00	11.78		
CONSOLIDATED CALL CENTER	762663	LAPTOP	10/17/2016	1,250.00	11.78		
COMMUNICATIONS	762956	LAPTOP	10/17/2016	1,250.00	11.78		
BUILDING	763431	COMPUTER	1/31/2017	827.26	23.22		
BUILDING	763432	COMPUTER	1/31/2017	827.26	23.22		
BUILDING	763439	COMPUTER	1/31/2017	827.26	23.22		
BUILDING	763440	COMPUTER	1/31/2017	827.26	23.22		
BUILDING	763442	COMPUTER	1/31/2017	827.26	23.22		
BUILDING	763443	COMPUTER	1/31/2017	827.26	23.22		
RISK MANAGEMENT	763481	COMPUTER	1/26/2017	860.76	23.19		
RISK MANAGEMENT	763482	COMPUTER	1/26/2017	860.76	23.19		
UTILITIES FISCAL & ADMIN	763530	TABLET PC	2/21/2017	1,605.00	51.10		
UTILITIES FISCAL & ADMIN	763532	TABLET PC	2/21/2017	1,605.00	51.10		
UTILITIES FISCAL & ADMIN	763533	TABLET PC	2/21/2017	1,605.00	51.10		
UTILITIES FISCAL & ADMIN	763534	TABLET PC	2/21/2017	1,605.00	51.10		
UTILITIES FISCAL & ADMIN	763535	TABLET PC	2/21/2017	1,605.00	51.10		
UTILITIES FISCAL & ADMIN	763536	TABLET PC	2/21/2017	1,605.00	51.10		
UTILITIES FISCAL & ADMIN	763537	TABLET PC	2/21/2017	1,605.00	51.10		
UTILITIES FISCAL & ADMIN	763538	TABLET PC	2/21/2017	1,605.00	51.10		
UTILITIES WATER RECLAMATION	763559	REFRIGERATED SAMPLER	1/12/2012	5,888.80	0.00		
UTILITIES WATER RECLAMATION	763630	SHAFT ALIGNMENT TOOL	6/12/2017	3,510.51	414.10		
RISK MANAGEMENT	763803	COMPUTER	2/6/2017	827.26	24.37		
BUILDING	763882	COMPUTER	4/6/2017	776.95	33.35		
BUILDING	763883	COMPUTER	4/6/2017	776.95	33.35		
BUILDING	763884	COMPUTER	4/6/2017	776.95	33.35		
BUILDING	763885	COMPUTER	4/6/2017	776.95	33.35		
BUILDING	763886	COMPUTER	4/6/2017	776.95	33.35		
BUILDING	763887	COMPUTER	4/6/2017	776.95	33.35		
BUILDING	763888	COMPUTER	4/6/2017	776.95	33.35		
BUILDING	763889	COMPUTER	4/6/2017	776.95	33.35		
BUILDING	763890	COMPUTER	4/6/2017	776.95	33.35		
BUILDING	763891	COMPUTER	4/6/2017	776.95	33.35		
BUILDING	763892	COMPUTER	4/6/2017	776.95	33.35		
BUILDING	763893	COMPUTER	4/6/2017	776.95	33.35		
BUILDING	763894	COMPUTER	4/6/2017	776.95	33.35		
BUILDING	763895	COMPUTER	4/6/2017	776.95	33.35		
BUILDING	763896	COMPUTER	4/6/2017	776.95	33.35		
BUILDING	763897	COMPUTER	4/6/2017	776.95	33.35		
BUILDING	763898	COMPUTER	4/6/2017	776.95	33.35		
BUILDING	763899	COMPUTER	4/6/2017	776.95	33.35		
BUILDING	763900	COMPUTER	4/6/2017	776.95	33.35		
BUILDING	763901	COMPUTER	4/6/2017	776.95	33.35		
BUILDING	763902	COMPUTER	4/6/2017	776.95	33.35		
BUILDING	763903	COMPUTER	4/6/2017	776.95	33.35		
BUILDING	763904	COMPUTER	4/6/2017	776.95	33.35		

Department/Office Last Using Equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
BUILDING	763905	COMPUTER	4/6/2017	776.95	33.35		
BUILDING	763906	COMPUTER	4/6/2017	776.95	33.35		
BUILDING	763907	COMPUTER	4/6/2017	776.95	33.35		
BUILDING	763908	COMPUTER	4/6/2017	776.95	33.35		
BUILDING	763909	COMPUTER	4/6/2017	776.95	33.35		
BUILDING	763910	COMPUTER	4/6/2017	776.95	33.35		
BUILDING	763911	COMPUTER	4/6/2017	776.95	33.35		
INFRASTRUCTURE SUPPORT DIVISION	763997	COMPUTER	5/23/2017	810.45	43.48		
BUILDING	764113	LAPTOP	3/29/2017	1,250.00	51.37		
BUILDING	764114	LAPTOP	3/29/2017	1,250.00	51.37		
BUILDING	764115	LAPTOP	3/29/2017	1,250.00	51.37		
BUILDING	764116	LAPTOP	3/29/2017	1,250.00	51.37		
BUILDING	764117	LAPTOP	3/29/2017	1,250.00	51.37		
BUILDING	764119	LAPTOP	3/29/2017	1,250.00	51.37		
BUILDING	764120	LAPTOP	3/29/2017	1,250.00	51.37		
BUILDING	764121	LAPTOP	3/29/2017	1,250.00	51.37		
BUILDING	764122	LAPTOP	3/29/2017	1,250.00	51.37		
BUILDING	764123	LAPTOP	3/29/2017	1,250.00	51.37		
BUILDING	764124	LAPTOP	3/29/2017	1,250.00	51.37		
BUILDING	764125	LAPTOP	3/29/2017	1,250.00	51.37		
BUILDING	764126	LAPTOP	3/29/2017	1,250.00	51.37		
BUILDING	764127	LAPTOP	3/29/2017	1,250.00	51.37		
BUILDING	764128	LAPTOP	3/29/2017	1,250.00	51.37		
BUILDING	764130	LAPTOP	3/29/2017	1,250.00	51.37		
BUILDING	764131	LAPTOP	3/29/2017	1,250.00	51.37		
BUILDING	764132	LAPTOP	3/29/2017	1,250.00	51.37		
BUILDING	764133	LAPTOP	3/29/2017	1,250.00	51.37		
BUILDING	764134	LAPTOP	3/29/2017	1,250.00	51.37		
BUILDING	764135	LAPTOP	3/29/2017	1,250.00	51.37		
BUILDING	764136	LAPTOP	3/29/2017	1,250.00	51.37		
BUILDING	764137	LAPTOP	3/29/2017	1,250.00	51.37		
BUILDING	764138	LAPTOP	3/29/2017	1,250.00	51.37		
BUILDING	764139	LAPTOP	3/29/2017	1,250.00	51.37		
BUILDING	764140	LAPTOP	3/29/2017	1,250.00	51.37		
BUILDING	764141	LAPTOP	3/29/2017	1,250.00	51.37		
BUILDING	764142	LAPTOP	3/29/2017	1,250.00	51.37		
BUILDING	764143	LAPTOP	3/29/2017	1,250.00	51.37		
BUILDING	764144	LAPTOP	3/29/2017	1,250.00	51.37		
BUILDING	764145	LAPTOP	3/29/2017	1,250.00	51.37		
BUILDING	764146	LAPTOP	3/29/2017	1,250.00	51.37		
FIRE PLANNING AND TECH SERVICES	764148	MONITOR	3/31/2017	1,825.00	75.83		
BUILDING	764278	LAPTOP	10/16/2017	1,475.00	128.30		
BUILDING	764279	LAPTOP	10/16/2017	1,475.00	128.30		
BUILDING	764280	LAPTOP	10/16/2017	1,475.00	128.30		
BUILDING	764281	LAPTOP	10/16/2017	1,475.00	128.30		
BUILDING	764282	LAPTOP	10/16/2017	1,475.00	128.30		
BUILDING	764283	LAPTOP	10/16/2017	1,475.00	128.30		
BUILDING	764284	LAPTOP	10/16/2017	1,475.00	128.30		
BUILDING	764286	LAPTOP	10/16/2017	1,475.00	128.30		
BUILDING	764287	LAPTOP	10/16/2017	1,475.00	128.30		
BUILDING	764548	COMPUTER	6/21/2017	782.00	65.17		
BUILDING	764550	COMPUTER	6/21/2017	782.00	65.17		
BUILDING	764553	COMPUTER	6/21/2017	782.00	65.17		
BUILDING	764554	COMPUTER	6/21/2017	782.00	65.17		
BUILDING	764555	COMPUTER	6/21/2017	782.00	65.17		
BUILDING	764556	COMPUTER	6/21/2017	782.00	65.17		
BUILDING	764558	COMPUTER	6/21/2017	782.00	65.17		
BUILDING	764559	COMPUTER	6/21/2017	782.00	65.17		
BUILDING	764561	COMPUTER	6/21/2017	782.00	65.17		
MAYOR'S OFFICE	765256	LAPTOP	8/22/2015	1,475.00	0.00		
MAYOR'S OFFICE	765257	LAPTOP	8/22/2015	1,475.00	0.00		
ZONING	765534	COMPUTER	9/27/2015	833.50	0.00		
COMPTRROLLER'S OFFICE	765747	BARCODE SCANNER	4/4/2017	1,752.94	74.44		

Department/Office Last Using Equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
COMPTROLLER'S OFFICE	765748	BARCODE SCANNER					
SURPLUS EQUIP STORAGE	765749	BARCODE SCANNER	4/4/2017	1,752.94	74.44		
COMPTROLLER'S OFFICE	765751	BARCODE SCANNER	4/4/2017	1,752.94	74.44		
COMPTROLLER'S OFFICE	765752	BARCODE SCANNER	4/4/2017	1,752.94	74.44		
INFRASTRUCTURE SUPPORT DIVISION	766058	LAPTOP	9/19/2015	3,225.00	0.00		
INFRASTRUCTURE SUPPORT DIVISION	766197	DOCKING STATION	10/4/2017	545.00	45.91		
UTILITIES WATER RECLAMATION	766207	TURBIDIMETER	8/30/2012	1,246.39	0.00		
TAX COLLECTOR	766305	COMPUTER	9/22/2017	643.70	52.47		
TAX COLLECTOR	766306	COMPUTER	9/22/2017	643.70	52.47		
TAX COLLECTOR	766307	COMPUTER	9/22/2017	643.70	52.47		
TAX COLLECTOR	766308	COMPUTER	9/22/2017	643.70	52.47		
TAX COLLECTOR	766309	COMPUTER	9/22/2017	643.70	52.47		
TAX COLLECTOR	766310	COMPUTER	9/22/2017	643.70	52.47		
TAX COLLECTOR	766312	COMPUTER	9/22/2017	643.70	52.47		
TAX COLLECTOR	766314	COMPUTER	9/22/2017	643.70	52.47		
TAX COLLECTOR	766315	COMPUTER	9/22/2017	643.70	52.47		
TAX COLLECTOR	766316	COMPUTER	9/22/2017	643.70	52.47		
TAX COLLECTOR	766317	COMPUTER	9/22/2017	643.70	52.47		
TAX COLLECTOR	766319	COMPUTER	9/22/2017	643.70	52.47		
TAX COLLECTOR	766320	COMPUTER	9/22/2017	643.70	52.47		
TAX COLLECTOR	766321	COMPUTER	9/22/2017	643.70	52.47		
TAX COLLECTOR	766325	COMPUTER	9/22/2017	643.70	52.47		
TAX COLLECTOR	766326	COMPUTER	9/22/2017	643.70	52.47		
TAX COLLECTOR	766327	COMPUTER	9/22/2017	643.70	52.47		
TAX COLLECTOR	766329	COMPUTER	9/22/2017	643.70	52.47		
TAX COLLECTOR	766331	COMPUTER	9/22/2017	643.70	52.47		
TAX COLLECTOR	766332	COMPUTER	9/22/2017	643.70	52.47		
TAX COLLECTOR	766333	COMPUTER	9/22/2017	643.70	52.47		
TAX COLLECTOR	766335	COMPUTER	9/22/2017	643.70	52.47		
TAX COLLECTOR	766336	COMPUTER	9/22/2017	643.70	52.47		
TAX COLLECTOR	766337	COMPUTER	9/22/2017	643.70	52.47		
TAX COLLECTOR	766338	COMPUTER	9/22/2017	643.70	52.47		
TAX COLLECTOR	766339	COMPUTER	9/22/2017	643.70	52.47		
TAX COLLECTOR	766340	COMPUTER	9/22/2017	643.70	52.47		
TAX COLLECTOR	766347	COMPUTER	9/22/2017	643.70	52.47		
TAX COLLECTOR	766348	COMPUTER	9/22/2017	1,024.94	83.54		
BUILDING	766401	LAPTOP	10/16/2015	1,400.00	0.00		
BUILDING	766402	LAPTOP	10/16/2015	1,400.00	0.00		
BUILDING	766403	LAPTOP	10/16/2015	1,400.00	0.00		
COMPTROLLER'S OFFICE	766477	PRINTER	10/16/2015	1,400.00	0.00		
CONSOLIDATED CALL CENTER	766511	LAPTOP	7/3/2018	549.00	192.83		
CONSOLIDATED CALL CENTER	766512	LAPTOP	8/3/2016	1,490.00	0.00		
CONSOLIDATED CALL CENTER	766513	LAPTOP	8/3/2016	1,490.00	0.00		
CONSOLIDATED CALL CENTER	766514	LAPTOP	8/3/2016	1,490.00	0.00		
CONSOLIDATED CALL CENTER	766515	LAPTOP	8/3/2016	1,490.00	0.00		
BCC	766563	LAPTOP	8/3/2016	1,490.00	0.00		
BUILDING	766712	MONITOR	11/14/2017	700.00	65.53		
BUILDING	766713	COMPUTER	12/14/2017	828.00	83.18		
BUILDING	766714	COMPUTER	12/14/2017	828.00	83.18		
INFRASTRUCTURE SUPPORT DIVISION	766835	COMPUTER	11/29/2017	858.50	83.18		
UTILITIES WATER RECLAMATION	767200	TURBIDITY METER	2/9/2012	1,154.25	0.00		
COURT ADMINISTRATION	767329	ID CARD PRINTER	10/18/2017	1,005.38	87.91		
BUILDING	767467	COMPUTER	4/20/2018	858.50	111.13		
BUILDING	767468	COMPUTER	4/20/2018	858.50	111.13		
BUILDING	767469	COMPUTER	4/20/2018	858.50	111.13		
BUILDING	767472	COMPUTER	4/20/2018	858.50	111.13		
BUILDING	767635	LAPTOP	3/23/2018	1,605.00	197.51		
BUILDING	767636	LAPTOP	3/23/2018	1,605.00	197.51		
BUILDING	767638	LAPTOP	3/23/2018	1,605.00	197.51		
INFRASTRUCTURE SUPPORT DIVISION	768037	DOCKING STATION	3/15/2018	515.00	62.43		
RISK MANAGEMENT	768224	COMPUTER	3/15/2018	815.50	98.87		
BUILDING	768379	LAPTOP	7/26/2018	1,605.00	243.32		
BUILDING	768382	LAPTOP	7/26/2018	1,605.00	243.32		



Department/Office Last Using Equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
ZONING	768413	COMPUTER	6/1/2018	1,650.00	229.42		
ZONING	768692	COMPUTER	9/12/2018	802.11	130.39		
BUILDING	768948	COMPUTER	6/20/2018	809.00	115.97		
BUILDING	768949	COMPUTER	6/20/2018	809.00	115.97		
BUILDING	768950	COMPUTER	6/20/2018	809.00	115.97		
BUILDING	768951	COMPUTER	6/20/2018	809.00	115.97		
BUILDING	768955	COMPUTER	6/20/2018	809.00	115.97		
BUILDING	768956	COMPUTER	6/20/2018	809.00	115.97		
PLANNING	769193	COMPUTER	6/20/2018	809.00	115.97		
PLANNING	769194	COMPUTER	9/12/2018	1,705.00	277.16		
PLANNING	769196	COMPUTER	9/12/2018	1,705.00	277.16		
COUNTY ADMINISTRATION	769268	PRINTER	9/12/2018	1,705.00	277.16		
MAYOR'S OFFICE	769274	COMPUTER	8/20/2018	1,184.69	186.36		
TAX COLLECTOR	770092	COMPUTER	10/9/2018	802.00	324.76		
TAX COLLECTOR	770194	COMPUTER	8/9/2018	1,078.53	166.95		
TAX COLLECTOR	770197	COMPUTER	8/30/2018	948.95	151.44		
TAX COLLECTOR	770199	COMPUTER	8/30/2018	948.95	151.44		
TAX COLLECTOR	770200	COMPUTER	8/30/2018	948.95	151.44		
TAX COLLECTOR	770201	COMPUTER	8/30/2018	948.95	151.44		
TAX COLLECTOR	770202	COMPUTER	8/30/2018	948.95	151.44		
TAX COLLECTOR	770203	COMPUTER	8/30/2018	948.95	151.44		
TAX COLLECTOR	770204	COMPUTER	8/30/2018	948.95	151.44		
TAX COLLECTOR	770205	COMPUTER	8/30/2018	948.95	151.44		
TAX COLLECTOR	770206	COMPUTER	8/30/2018	948.95	151.44		
TAX COLLECTOR	770207	COMPUTER	8/30/2018	948.95	151.44		
TAX COLLECTOR	770208	COMPUTER	8/30/2018	948.95	151.44		
TAX COLLECTOR	770210	COMPUTER	8/30/2018	948.95	151.44		
TAX COLLECTOR	770211	COMPUTER	8/30/2018	948.95	151.44		
TAX COLLECTOR	770212	COMPUTER	8/30/2018	948.95	151.44		
TAX COLLECTOR	770213	COMPUTER	8/30/2018	948.95	151.44		
TAX COLLECTOR	770214	COMPUTER	8/30/2018	948.95	151.44		
TAX COLLECTOR	770215	COMPUTER	8/30/2018	948.95	151.44		
TAX COLLECTOR	770216	COMPUTER	8/30/2018	948.95	151.44		
TAX COLLECTOR	770217	COMPUTER	8/30/2018	948.95	151.44		
TAX COLLECTOR	770220	COMPUTER	8/30/2018	948.95	151.44		
TAX COLLECTOR	770221	COMPUTER	8/30/2018	948.95	151.44		
TAX COLLECTOR	770222	COMPUTER	8/30/2018	948.95	151.44		
TAX COLLECTOR	770223	COMPUTER	8/30/2018	948.95	151.44		
TAX COLLECTOR	770224	COMPUTER	8/30/2018	948.95	151.44		
TAX COLLECTOR	770225	COMPUTER	8/30/2018	948.95	151.44		
TAX COLLECTOR	770226	COMPUTER	8/30/2018	948.95	151.44		
TAX COLLECTOR	770227	COMPUTER	8/30/2018	948.95	151.44		
TAX COLLECTOR	770230	COMPUTER	8/30/2018	948.95	151.44		
TAX COLLECTOR	770232	COMPUTER	8/30/2018	948.95	151.44		
MAYOR'S OFFICE	770555	LAPTOP	8/30/2018	948.95	151.44		
RISK MANAGEMENT	771227	COMPUTER	2/20/2018	1,745.00	494.42		
BUILDING	771404	LAPTOP	8/30/2018	948.95	151.44		
MAYOR'S OFFICE	771789	PRINTER	5/1/2018	1,535.00	434.91		
UTILITIES WATER RECLAMATION	776516	TURBIDITY METER	4/18/2018	999.00	282.25		
UTILITIES WATER RECLAMATION	777980	SOLIDS METER	7/31/2012	1,349.64	0.00		
UTILITIES WATER RECLAMATION	778833	TURBIDITY METER	10/26/2012	1,866.00	0.00		
COMMUNICATIONS	901154	LIGHTING KIT	3/30/2011	1,287.81	0.00		
COMMUNICATIONS	902650	PORTABLE LIGHTING KIT	12/7/1993	1,495.00	0.00		
COMMUNICATIONS	920965	LIGHTING KIT	8/9/1994	1,505.00	0.00		
COMMUNICATIONS	924291	LIGHTING KIT	6/30/1992	1,449.91	0.00		
EPD	926682	ICE MACHINE	4/23/1991	1,067.80	0.00		
EPD	927076	INCUBATOR	3/11/1999	2,220.00	0.00		
COMPTRROLLER'S OFFICE	928901	FAX MACHINE	4/29/1999	1,035.00	0.00		
EPD	931626	BALANCE	9/30/1999	1,129.00	0.00		
COMPTRROLLER'S OFFICE	932388	FAX MACHINE	7/8/1997	2,756.73	0.00		
CONVENTION CTR FACILITY OPERATIONS	936989	CONTROL CONSOLE LIGHT	9/23/1997	1,109.00	0.00		
CONVENTION CTR FACILITY OPERATIONS	938023	STEAMER	8/10/2000	23,525.00	0.00		
CONVENTION CTR FACILITY OPERATIONS	938174	WHOLE HOG II EXP.WING	8/31/2000	2,038.00	0.00		
			11/16/2000	4,800.00	0.00		

Department/Office Last Using Equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
COUNTY ADMINISTRATION	940690	PRINTER	9/12/1995	1,752.87	0.00		
CONVENTION CTR FACILITY OPERATIONS	943315	PODIUM	1/23/1996	4,959.71	0.00		
CONVENTION CTR FACILITY OPERATIONS	943317	PODIUM	1/23/1996	4,959.71	0.00		
CONVENTION CTR FACILITY OPERATIONS	943318	PODIUM	1/23/1996	4,959.71	0.00		
CONVENTION CTR FACILITY OPERATIONS	943319	PODIUM	1/23/1996	4,959.71	0.00		
CONVENTION CTR FACILITY OPERATIONS	944637	REFRIGERATOR	6/20/1995	1,383.00	0.00		
CONVENTION CTR FACILITY OPERATIONS	947427	AUDIO MIXER	6/28/2001	45,253.00	0.00		
CONVENTION CTR FACILITY OPERATIONS	947488A	PRINTER	1/4/2001	1,765.92	0.00		
COUNTY ADMINISTRATION	947711	BOOKCASE	3/8/2001	1,030.79	0.00		
COUNTY ADMINISTRATION	947800	DESK	3/8/2001	1,397.40	0.00		
MEDICAL DIRECTOR/VEMS	948252	ULTRASOUND SYSTEM	4/26/2001	16,965.00	0.00		
COURT ADMINISTRATION	949313	PROJECTOR	8/2/2001	3,949.00	0.00		
COURT ADMINISTRATION	949348	PLOTTER	4/26/2001	3,106.00	0.00		
CONVENTION CTR FACILITY OPERATIONS	949695	STEAMER	3/7/2002	2,099.00	0.00		
CONVENTION CTR FACILITY OPERATIONS	949696	STEAMER	3/7/2002	2,099.00	0.00		
CONVENTION CTR FACILITY OPERATIONS	954517	SHELVING UNIT	1/16/1996	1,797.00	0.00		
CONVENTION CTR FACILITY OPERATIONS	955922	OVEN	6/25/1996	7,485.00	0.00		
CONVENTION CTR FACILITY OPERATIONS	956761	MIXER/AMPLIFIER	10/15/1996	2,070.00	0.00		
CONVENTION CTR FACILITY OPERATIONS	956956	PODIUM	8/20/1996	4,959.71	0.00		
CONVENTION CTR FACILITY OPERATIONS	956957	PODIUM	8/20/1996	4,959.71	0.00		
CONVENTION CTR FACILITY OPERATIONS	956959	PODIUM	8/20/1996	4,959.71	0.00		
COMMUNICATIONS	963352	HANGING FILE SYSTEM	7/2/1998	3,995.00	0.00		
COURT ADMINISTRATION	963675	SECURITY CAMERA	6/25/1998	2,000.00	0.00		
TAX COLLECTOR	963718	PRINTER	9/25/1998	1,334.37	0.00		
SUPERVISOR OF ELECTIONS	964056	PAPER SHREDDER	10/20/1998	13,545.00	0.00		
COMMUNICATIONS	970480	DEFIBRILLATOR	5/31/2001	2,800.00	0.00		
COURT ADMINISTRATION	971652	VIDEO CAMERA	9/13/2001	2,222.00	0.00		
EPD	973282	SIEVE SHAKER	2/21/2002	1,471.50	0.00		
COURT ADMINISTRATION	975443	CONTROL PROCESSOR	6/13/2002	2,519.00	0.00		
COURT ADMINISTRATION	975445	TOUCH PANEL	6/13/2002	2,465.00	0.00		
COURT ADMINISTRATION	975447	TOUCH PANEL	6/13/2002	6,697.00	0.00		
UTILITIES WATER RECLAMATION	976441	RADIO CALL BOXES	10/29/2002	6,224.50	0.00		
COURT ADMINISTRATION	977795	VIDEO CONFERENCING SYSTEM	10/21/2002	18,622.00	0.00		
EPD	985764	FILTER CHAMBER	10/1/1982	1,750.00	0.00		
EPD	987735	BALANCE	10/1/1984	1,138.00	0.00		

