OFFICE OF THE COMPTROLLER

ORANGE
COUNTY
FLORIDA

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COUNTY COMMISSION AGENDA
Tuesday, January 25, 2022

COUNTY COMPTROLLER

Items Requiring Consent Approval

1. Approval of the minutes of the November 16 and November 30, 2021 meetings of the Board of County Commissioners. Official Meeting Minutes are available in the Clerk's Office and on the Comptroller's Insite page located at occompt.legistar.com.

2. Approval of the check register authorizing the most recently disbursed County funds, having been certified that same have not been drawn on overexpended accounts. Signature authorization and accompanying detail of most recently disbursed County funds are available in the Clerk's Office and on the Comptroller's web site under Financial Reports at www.occompt.com

3. Disposition of Tangible Personal Property

   Approval is requested of the following:
   a. Sell assets through online auction.
   b. Offer assets to non-profits.
   c. Scrap remaining assets.
   d. Scrap assets.
   e. Remove stolen asset from inventory.
   f. Dispose of asset totaled by our third party administrator for its salvage value.
   g. Return leased asset lessor.

Attachment to "Request For Action" Number R22-002

Department/Office Last Using Equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
ROADS & DRAINAGE	001293	TRASH LOADER	3/18/2003	79,300.00	0.00	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.
SOLID WASTE	001333	TRACTOR TRUCK	12/1/2006	90,382.67	0.00		
SOLID WASTE	001335	TRACTOR TRUCK	12/1/2006	90,382.67	0.00		
TRAFFIC ENGINEERING	001400	MEDIUM DUTY TRUCK	11/6/1997	56,975.00	0.00		
ROADS & DRAINAGE	001402	DUMP TRUCK	12/31/1997	40,898.00	0.00		
ROADS & DRAINAGE	001461	DUMP TRUCK	12/9/1999	50,738.00	0.00		
ROADS & DRAINAGE	001463	FLATBED DUMP TRUCK	2/10/2000	50,738.00	0.00		
ROADS & DRAINAGE	001471	FLATBED DUMP TRUCK	5/11/2000	51,773.00	0.00		
ROADS & DRAINAGE	002114	CEMENT MIXER	1/7/1997	2,595.00	0.00		
ROADS & DRAINAGE	003026	FORK ATTACHMENT	3/11/1999	4,601.00	0.00		
CORRECTIONS	005084	CAR	9/18/2003	13,770.00	0.00		
CORRECTIONS	005098	CARGO VAN	7/26/2004	28,949.00	0.00		
INFRASTRUCTURE SUPPORT DIVISION	006349	CAR	5/26/2004	12,465.00	0.00		
INFRASTRUCTURE SUPPORT DIVISION	006350	CAR	5/26/2004	12,465.00	0.00		
INFRASTRUCTURE SUPPORT DIVISION	006353	CAR	5/26/2004	12,465.00	0.00		
INFRASTRUCTURE SUPPORT DIVISION	006364	PICKUP TRUCK	7/31/2006	17,144.00	0.00		
INFRASTRUCTURE SUPPORT DIVISION	006370	CAR	4/15/2005	11,975.00	0.00		
ROADS & DRAINAGE	008024	LOADER	8/2/2001	35,025.84	0.00		
ROADS & DRAINAGE	008024A	COMBINATION BUCKET	8/2/2001	1,887.00	0.00		
ROADS & DRAINAGE	008330	TRACTOR	10/1/1987	16,393.00	0.00		
SOLID WASTE	008443	TRACTOR	4/23/1990	17,899.00	0.00		
PARKS & RECREATION	008551	TRACTOR	6/21/1994	29,392.50	0.00		
UTILITIES WATER RECLAMATION	008600	BACKHOE	10/1/1995	121,041.19	0.00		
UTILITIES WATER RECLAMATION	008609	BACKHOE	8/20/1996	61,127.45	0.00		
ROADS & DRAINAGE	008625	LOADER	6/24/1997	95,319.70	0.00		
ROADS & DRAINAGE	008657	CHIPPER	8/5/1999	22,961.41	0.00		
PARKS & RECREATION	008662	TRACTOR W/ MACHETE	7/9/1998	61,072.44	0.00		
ROADS & DRAINAGE	009333	TRAILER	4/17/1989	10,441.00	0.00		
UTILITIES WATER RECLAMATION	009432	TRAILER	11/16/1993	9,992.75	0.00		
CORRECTIONS	009507	TRAILER	6/11/1996	2,895.00	0.00		
TRAFFIC ENGINEERING	009540	TRAILER	9/25/1997	8,171.00	0.00		
ROADS & DRAINAGE	012017	TRASH LOADER	8/4/2004	77,451.00	0.00		
STORMWATER MANAGEMENT	012045	DUMP TRUCK	6/5/2006	76,421.00	0.00		
STORMWATER MANAGEMENT	012079	TRACTOR TRUCK	8/12/2011	142,913.00	0.00		
UTILITIES FIELD SERVICES DIVISION	013517	PICKUP TRUCK	8/31/2000	22,507.47	0.00		
UTILITIES WATER	013620	SUV	10/18/2001	21,619.00	0.00		
YOUTH & FAMILY SVCS	013816	VAN	7/7/2003	21,284.00	0.00		
UTILITIES WATER RECLAMATION	013888	CARGO VAN	4/16/2004	14,155.00	0.00		
PARKS & RECREATION	013962	PICKUP TRUCK	6/25/2004	13,861.00	0.00		
PARKS & RECREATION	013983	VAN	8/3/2004	14,766.00	0.00		
YOUTH & FAMILY SVCS	014045	VAN	6/14/2005	19,610.00	0.00		
YOUTH & FAMILY SVCS	014046	VAN	6/14/2005	19,610.00	0.00		
YOUTH & FAMILY SVCS	014047	VAN	8/16/2005	19,610.00	0.00		
TRAFFIC ENGINEERING	014115	PICKUP TRUCK	8/3/2005	33,606.00	0.00		
YOUTH & FAMILY SVCS	014123	VAN	9/29/2005	20,822.00	0.00		
PUBLIC SAFETY COMMUNICATIONS	014174	CARGO VAN	12/22/2005	17,322.00	0.00		
ROADS & DRAINAGE	014178	PICKUP TRUCK	5/23/2006	39,608.00	0.00		
UTILITIES WATER	014242	PICKUP TRUCK	7/12/2006	17,511.00	0.00		
UTILITIES CUSTOMER SVCS	014271	PICKUP TRUCK	8/21/2006	12,950.00	0.00		
FACILITIES MANAGEMENT	014297	VAN	11/2/2006	12,930.00	0.00		
FACILITIES MANAGEMENT	014298	VAN	11/2/2006	12,930.00	0.00		
ANIMAL SERVICES	014337	PICKUP TRUCK	5/10/2007	23,638.00	0.00		
ANIMAL SERVICES	014341	PICKUP TRUCK	5/18/2007	23,638.00	0.00		
UTILITIES CUSTOMER SVCS	014383	PICKUP TRUCK	8/10/2007	13,493.00	0.00		
UTILITIES CUSTOMER SVCS	014385	PICKUP TRUCK	8/10/2007	13,493.00	0.00		
UTILITIES FIELD SERVICES DIVISION	014454	PICKUP TRUCK	5/8/2008	19,381.00	0.00		
ROADS & DRAINAGE	014455	PICKUP TRUCK	5/8/2008	19,381.00	0.00		
UTILITIES FIELD SERVICES DIVISION	014456	PICKUP TRUCK	5/8/2008	19,381.00	0.00		
UTILITIES FIELD SERVICES DIVISION	014457	PICKUP TRUCK	5/8/2008	19,381.00	0.00		
UTILITIES FIELD SERVICES DIVISION	014461	PICKUP TRUCK	5/30/2008	19,381.00	0.00		
ANIMAL SERVICES	014523	PICKUP TRUCK	8/21/2008	24,453.00	0.00		
UTILITIES FIELD SERVICES DIVISION	014557	PICKUP TRUCK	10/13/2008	40,283.38	0.00		
TRAFFIC ENGINEERING	014571	PICKUP TRUCK	1/22/2009	41,043.00	0.00		

Attachment to "Request For Action" Number R22-002

Department/Office Last Using Equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
PARKS & RECREATION	014585	PICKUP TRUCK	4/21/2009	34,448.00	0.00		
ROADS & DRAINAGE	014816	SUV	9/20/2013	22,202.00	0.00		
BUILDING	014842	SUV	1/31/2014	18,398.00	0.00		
SOLID WASTE	015005	SUV	5/20/1999	21,351.00	0.00		
SOLID WASTE	015013	PICKUP TRUCK	6/15/2004	12,182.00	0.00		
STORMWATER MANAGEMENT	028183	CONCRETE MIXER	8/30/2004	2,725.00	0.00		
STORMWATER MANAGEMENT	028236	BATWING MOWER	4/14/2005	13,275.00	0.00		
ROADS & DRAINAGE	028399	MULE	12/7/2006	6,676.00	0.00		
ROADS & DRAINAGE	028457	PLANER	5/27/2008	12,863.00	0.00		
STORMWATER MANAGEMENT	028463	RIDING MOWER	9/10/2008	9,864.24	0.00		
PARKS & RECREATION	028542	ROTARY BATWING MOWER	10/7/2010	16,295.00	0.00		
ROADS & DRAINAGE	028546	COMPACT LOADER	1/11/2011	50,479.00	0.00		
STORMWATER MANAGEMENT	028553	RIDING MOWER	4/19/2011	11,128.75	0.00		
STORMWATER MANAGEMENT	028583	RIDING MOWER	1/9/2012	11,084.55	0.00		
STORMWATER MANAGEMENT	028622	RIDING MOWER	5/2/2013	11,877.06	0.00		
ROADS & DRAINAGE	028636	PLANER	7/1/2013	13,169.80	0.00		
STORMWATER MANAGEMENT	028651	RIDING MOWER	11/14/2013	12,063.48	0.00		
STORMWATER MANAGEMENT	028677	BATWING MOWER	8/12/2011	21,091.32	1511.00		
STORMWATER MANAGEMENT	028678	BATWING MOWER	8/12/2011	21,091.32	1511.00		
STORMWATER MANAGEMENT	028899	RIDING MOWER	1/9/2012	11,084.55	0.00		
STORMWATER MANAGEMENT	080055	BACKHOE	12/30/2003	113,267.40	0.00		
PARKS & RECREATION	080061	TRACTOR	8/12/2004	91,685.29	0.00		
PARKS & RECREATION	080091	BACKHOE	5/24/2007	33,550.00	0.00		
STORMWATER MANAGEMENT	080108A	BOOM MOWER ATTACHMENT	5/20/2010	29,292.00	0.00		
SOLID WASTE	087041	LIGHT TOWER	7/9/2008	7,090.00	0.00		
SOLID WASTE	087056	UTILITY VEHICLE	8/24/2010	11,888.00	0.00		
SOLID WASTE	087061	LIGHT TOWER	10/14/2010	8,191.00	0.00		
SOLID WASTE	087077	DIESEL PUMP ON TRAILER	5/14/2013	24,000.00	0.00		
SOLID WASTE	087089	TRAILER MOUNTED PUMP	2/25/2016	26,450.72	1785.69		
SOLID WASTE	087096	DIESEL PUMP-TRAILER	5/5/2016	30,640.00	2068.93		
ROADS & DRAINAGE	090230	TRAILER	9/21/2016	5,385.00	0.00		
MEDICAL EXAMINER	513534	COMPUTER	5/11/2015	760.53	0.00		
CORRECTIONS	720092	SMARTBOARD	10/15/2002	1,789.65	0.00		
CORRECTIONS	720119	SMARTBOARD	12/17/2002	1,777.24	0.00		
PUBLIC WORKS ADMIN	720135	TIME CLOCK	12/12/2002	4,173.72	0.00		
PUBLIC WORKS ADMIN	720136	TIME CLOCK	12/12/2002	4,173.72	0.00		
PUBLIC WORKS ADMIN	720137	TIME CLOCK	12/12/2002	4,173.72	0.00		
PUBLIC WORKS ADMIN	720138	TIME CLOCK	12/12/2002	4,173.72	0.00		
PUBLIC WORKS ADMIN	720139	TIME CLOCK	12/12/2002	4,173.72	0.00		
PUBLIC WORKS ADMIN	720141	TIME CLOCK	12/12/2002	4,173.72	0.00		
PUBLIC WORKS ADMIN	720142	TIME CLOCK	12/12/2002	4,173.72	0.00		
PUBLIC WORKS ADMIN	720143	TIME CLOCK	12/12/2002	4,173.72	0.00		
PUBLIC WORKS ADMIN	720145	TIME CLOCK	12/12/2002	4,173.72	0.00		
PUBLIC WORKS ADMIN	720146	TIME CLOCK	12/12/2002	4,173.72	0.00		
PUBLIC WORKS ADMIN	720147	TIME CLOCK	12/12/2002	4,173.72	0.00		
PUBLIC WORKS ADMIN	720148	TIME CLOCK	12/12/2002	3,276.30	0.00		
PUBLIC WORKS ADMIN	720149	TIME CLOCK	12/12/2002	2,373.72	0.00		
CORRECTIONS INFORMATION SERVICES	720220	PRINTER	6/27/2003	1,433.00	0.00		
COMPTROLLER'S OFFICE	720320	CABINET	8/27/2002	1,304.00	0.00		
CORRECTIONS	720719	AIR COMPRESSOR	10/31/2003	2,881.48	0.00		
SOLID WASTE	720842	TOWED ROTARY MOWER	12/4/2002	3,206.32	0.00		
PARKS & RECREATION	720933	BALLFIELD GROOMER	1/27/2003	1,654.74	0.00		
PUBLIC WORKS ADMIN	721055	CAMERA	2/17/2003	2,726.11	0.00		
CORRECTIONS HEALTH SVCS	721261	AUTOCLAVE	3/24/2003	3,865.71	0.00		
CORRECTIONS INFORMATION SERVICES	721979	PAPER SHREDDER	6/3/2003	1,623.00	0.00		
ZONING	722060	PRINTER	6/23/2003	2,425.00	0.00		
CORRECTIONS	722177	CLOCK STATION	6/4/2003	2,992.95	0.00		
CORRECTIONS	722178	CLOCK STATION	6/4/2003	2,992.95	0.00		
CORRECTIONS	722180	CLOCK STATION	6/4/2003	2,992.95	0.00		
CORRECTIONS INFORMATION SERVICES	722181	CLOCK STATION	6/4/2003	2,992.95	0.00		
CORRECTIONS	722184	CLOCK STATION	6/4/2003	2,992.95	0.00		
CORRECTIONS	722186	CLOCK STATION	6/4/2003	2,992.95	0.00		
CORRECTIONS	722192	CLOCK STATION	6/4/2003	2,992.95	0.00		

Attachment to "Request For Action" Number R22-002

Department/Office Last Using Equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
CORRECTIONS	722199	CLOCK STATION	6/4/2003	2,992.95	0.00		
CORRECTIONS	722200	CLOCK STATION	6/4/2003	2,992.95	0.00		
CORRECTIONS	722202	CLOCK STATION	6/4/2003	2,992.95	0.00		
CORRECTIONS	722204	CLOCK STATION	6/4/2003	2,992.95	0.00		
CORRECTIONS	722207	CLOCK STATION	6/4/2003	2,992.95	0.00		
CORRECTIONS	722209	CLOCK STATION	6/4/2003	2,992.95	0.00		
CORRECTIONS	722212	CLOCK STATION	6/4/2003	2,992.95	0.00		
CORRECTIONS	722214	CLOCK STATION	6/4/2003	2,992.95	0.00		
CORRECTIONS	722215	CLOCK STATION	6/4/2003	2,992.95	0.00		
CORRECTIONS	722217	CLOCK STATION	6/4/2003	2,992.95	0.00		
CORRECTIONS	722220	CLOCK STATION	6/4/2003	1,053.00	0.00		
PUBLIC WORKS ADMIN	722436	PRINTER	6/9/2003	1,120.00	0.00		
PUBLIC WORKS ADMIN	722440	PRINTER	6/9/2003	1,120.00	0.00		
ROADS & DRAINAGE	722837	REVERSIBLE PLATE COMPACTOR	8/7/2003	3,701.10	0.00		
COMPTROLLER'S OFFICE	722920	RACK	10/14/2003	3,369.60	0.00		
HEAD START	723259	REFRIGERATOR	10/10/2003	1,289.00	0.00		
TAX COLLECTOR	723268	PROJECTOR	8/29/2003	5,907.11	0.00		
PARKS & RECREATION	723610	TABLE	7/16/2003	1,047.00	0.00		
PARKS & RECREATION	723611	TABLE	7/16/2003	1,047.00	0.00		
PARKS & RECREATION	723612	TABLE	7/16/2003	1,047.00	0.00		
PUBLIC WORKS ADMIN	723699	TIME CLOCK	11/6/2003	3,236.00	0.00		
ROADS & DRAINAGE	724016	ICE MACHINE	4/4/2002	3,000.00	0.00		
CORRECTIONS	724405	PRINTER	9/10/2004	3,101.00	0.00		
CORRECTIONS	724868	PRINTER	4/30/2004	1,753.00	0.00		
FACILITIES MANAGEMENT	725371	ICE MACHINE	5/4/2004	2,317.15	0.00		
PUBLIC WORKS ADMIN	725401	PROJECTOR	5/27/2004	2,478.50	0.00		
CLERK OF COURTS	726028	MICROFILM SCANNER	6/25/2004	10,641.44	0.00		
SOLID WASTE	726116	ROLL-OFF CONTAINER	8/12/2004	4,427.00	0.00		
CORRECTIONS HEALTH SVCS	726119	X-RAY FILM PROCESSOR	9/8/2004	1,621.20	0.00		
PUBLIC WORKS ADMIN	726155	COMPUTER	9/22/2004	4,919.00	0.00		
PUBLIC WORKS ADMIN	726156	COMPUTER	9/22/2004	4,919.00	0.00		
ANIMAL SERVICES	726240	ANIMAL CONTROL BODY	11/15/2004	14,345.00	0.00		
CORRECTIONS	726599	GENERATOR	9/6/2004	1,099.00	0.00		
CLERK OF COURTS	726724	PALLET JACK	6/29/2004	14,000.00	0.00		
PUBLIC WORKS ADMIN	726971	PRINTER	10/26/2004	1,214.50	0.00		
PUBLIC WORKS ADMIN	726973	PRINTER	10/26/2004	1,214.50	0.00		
PUBLIC WORKS ADMIN	726974	PRINTER	10/26/2004	1,214.50	0.00		
CORRECTIONS	727298	PRINTER	4/22/2005	1,400.00	0.00		
CORRECTIONS HEALTH SVCS	727656	BLOOD PRESSURE MACHINE	11/3/2005	1,780.78	0.00		
CORRECTIONS	727843	PRINTER	4/22/2005	1,400.00	0.00		
CORRECTIONS INFORMATION SERVICES	727872	PRINTER	5/6/2005	1,400.00	0.00		
CORRECTIONS	728024	CLOCK STATION	5/27/2005	3,258.75	0.00		
CORRECTIONS	728025	CLOCK STATION	5/27/2005	3,258.75	0.00		
PUBLIC WORKS ADMIN	728413	SERVER	10/28/2005	3,070.00	0.00		
PUBLIC WORKS ADMIN	728414	SERVER	10/28/2005	3,070.00	0.00		
PUBLIC WORKS ADMIN	728468	DIGITAL AUDIO RECORDER	11/18/2005	6,818.22	0.00		
CORRECTIONS	728562	COPIER	8/3/2005	7,299.00	0.00		
CORRECTIONS	728722	PRINTER	9/22/2005	1,400.00	0.00		
CORRECTIONS INFORMATION SERVICES	728734	PRINTER	9/2/2005	3,092.00	0.00		
UTILITIES FISCAL & ADMIN	728743	TIME CLOCK	9/30/2005	3,235.00	0.00		
UTILITIES FISCAL & ADMIN	728756	TIME CLOCK	9/30/2005	3,235.00	0.00		
UTILITIES FISCAL & ADMIN	728758	TIME CLOCK	9/30/2005	3,235.00	0.00		
CORRECTIONS HEALTH SVCS	728903	BLOOD PRESSURE MACHINE	11/3/2005	3,272.04	0.00		
CORRECTIONS HEALTH SVCS	728904	BLOOD PRESSURE MACHINE	11/3/2005	3,272.04	0.00		
CORRECTIONS HEALTH SVCS	728905	BLOOD PRESSURE MACHINE	11/3/2005	1,780.78	0.00		
CORRECTIONS HEALTH SVCS	728906	BLOOD PRESSURE MACHINE	11/3/2005	1,780.78	0.00		
CORRECTIONS HEALTH SVCS	728908	BLOOD PRESSURE MACHINE	11/3/2005	1,780.78	0.00		
CORRECTIONS HEALTH SVCS	728909	BLOOD PRESSURE MACHINE	11/3/2005	1,780.78	0.00		
CORRECTIONS HEALTH SVCS	728913	BLOOD PRESSURE MACHINE	11/3/2005	1,780.78	0.00		
CORRECTIONS HEALTH SVCS	728914	BLOOD PRESSURE MACHINE	11/3/2005	1,780.78	0.00		
CORRECTIONS HEALTH SVCS	728916	BLOOD PRESSURE MACHINE	11/3/2005	1,780.78	0.00		
CORRECTIONS HEALTH SVCS	728917	BLOOD PRESSURE MACHINE	11/3/2005	1,780.78	0.00		
CORRECTIONS HEALTH SVCS	728918	BLOOD PRESSURE MACHINE	11/3/2005	1,780.78	0.00		

Attachment to "Request For Action" Number R22-002

Department/Office Last Using Equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
CORRECTIONS HEALTH SVCS	728919	BLOOD PRESSURE MACHINE	11/3/2005	1,780.78	0.00		
UTILITIES FISCAL & ADMIN	729910	FIBRE CHANNEL SWITCH	6/15/2006	17,248.69	0.00		
UTILITIES FISCAL & ADMIN	729911	FIBRE CHANNEL SWITCH	6/15/2006	9,179.03	0.00		
PARKS & RECREATION	730120	LANE LINE STORAGE REEL	10/19/2006	1,336.95	0.00		
ROADS & DRAINAGE	730320	REBAR CUTTER	11/30/2006	1,113.50	0.00		
CORRECTIONS HEALTH SVCS	730444	PROCESSOR	10/9/2006	1,720.00	0.00		
ANIMAL SERVICES	730576	ANIMAL CONTROL BODY	7/12/2007	18,345.00	0.00		
ANIMAL SERVICES	730589	ANIMAL CONTROL BODY	7/16/2007	16,195.00	0.00		
CORRECTIONS	730600	ENCODER/DECODER	12/22/2006	5,497.33	0.00		
CORRECTIONS	730601	ENCODER/DECODER	12/22/2006	5,497.33	0.00		
CORRECTIONS	730602	ENCODER/DECODER	12/22/2006	5,497.33	0.00		
CORRECTIONS	730603	ENCODER/DECODER	12/22/2006	5,497.33	0.00		
CORRECTIONS	730604	ENCODER/DECODER	12/22/2006	5,497.33	0.00		
CORRECTIONS	730605	ENCODER/DECODER	12/22/2006	5,497.33	0.00		
CORRECTIONS	730606	ENCODER/DECODER	12/22/2006	5,497.33	0.00		
CORRECTIONS	730607	ENCODER/DECODER	12/22/2006	5,497.33	0.00		
CORRECTIONS	730608	ENCODER/DECODER	12/22/2006	5,497.33	0.00		
CORRECTIONS	730609	ENCODER/DECODER	12/22/2006	5,497.33	0.00		
CORRECTIONS	730610	ENCODER/DECODER	12/22/2006	5,497.33	0.00		
CORRECTIONS	730611	ENCODER/DECODER	12/22/2006	5,497.33	0.00		
CORRECTIONS	730612	ENCODER/DECODER	12/22/2006	5,497.33	0.00		
CORRECTIONS	730613	ENCODER/DECODER	12/22/2006	5,497.33	0.00		
CORRECTIONS	730614	ENCODER/DECODER	12/22/2006	5,497.33	0.00		
CORRECTIONS	730615	ENCODER/DECODER	12/22/2006	5,497.33	0.00		
CORRECTIONS	730616	ENCODER/DECODER	12/22/2006	5,497.33	0.00		
CORRECTIONS	730617	ENCODER/DECODER	12/22/2006	5,497.33	0.00		
CORRECTIONS	730618	ENCODER/DECODER	12/22/2006	5,497.33	0.00		
CORRECTIONS	730619	ENCODER/DECODER	12/22/2006	5,497.33	0.00		
CORRECTIONS	730620	ENCODER/DECODER	12/22/2006	5,497.33	0.00		
CORRECTIONS	730621	ENCODER/DECODER	12/22/2006	5,497.33	0.00		
CORRECTIONS	730622	ENCODER/DECODER	12/22/2006	5,497.33	0.00		
CORRECTIONS	730623	ENCODER/DECODER	12/22/2006	5,497.33	0.00		
CORRECTIONS	730624	ENCODER/DECODER	12/22/2006	5,497.33	0.00		
CORRECTIONS	730625	ENCODER/DECODER	12/22/2006	5,497.33	0.00		
CORRECTIONS	730626	ENCODER/DECODER	12/22/2006	5,497.33	0.00		
CORRECTIONS	730627	ENCODER/DECODER	12/22/2006	5,497.33	0.00		
CORRECTIONS	730628	ENCODER/DECODER	12/22/2006	5,497.33	0.00		
CORRECTIONS	730629	ENCODER/DECODER	12/22/2006	5,497.33	0.00		
CORRECTIONS	730630	ENCODER/DECODER	12/22/2006	5,497.33	0.00		
CORRECTIONS	730631	ENCODER/DECODER	12/22/2006	5,497.33	0.00		
CORRECTIONS	730632	ENCODER/DECODER	12/22/2006	5,497.33	0.00		
CORRECTIONS	730633	ENCODER/DECODER	12/22/2006	5,497.33	0.00		
CORRECTIONS	730634	ENCODER/DECODER	12/22/2006	5,497.33	0.00		
CORRECTIONS	730635	ENCODER/DECODER	12/22/2006	5,497.33	0.00		
CORRECTIONS	730636	ENCODER/DECODER	12/22/2006	5,497.33	0.00		
CORRECTIONS	730637	ENCODER/DECODER	12/22/2006	5,497.33	0.00		
CORRECTIONS	730638	ENCODER/DECODER	12/22/2006	5,497.33	0.00		
CORRECTIONS	730639	ENCODER/DECODER	12/22/2006	5,497.33	0.00		
CORRECTIONS	730640	ENCODER/DECODER	12/22/2006	5,497.33	0.00		
CORRECTIONS	730641	ENCODER/DECODER	12/22/2006	5,497.33	0.00		
CORRECTIONS	730642	ENCODER/DECODER	12/22/2006	5,497.33	0.00		
CORRECTIONS	730643	ENCODER/DECODER	12/22/2006	5,497.33	0.00		
CORRECTIONS	730644	ENCODER/DECODER	12/22/2006	5,497.33	0.00		
CORRECTIONS	730645	ENCODER/DECODER	12/22/2006	5,497.33	0.00		
CORRECTIONS	730646	ENCODER/DECODER	12/22/2006	5,497.33	0.00		
CORRECTIONS	730647	ENCODER/DECODER	12/22/2006	5,497.33	0.00		
CORRECTIONS	730648	ENCODER/DECODER	12/22/2006	5,497.33	0.00		
CORRECTIONS	730649	ENCODER/DECODER	12/22/2006	5,497.33	0.00		
CORRECTIONS	730650	ENCODER/DECODER	12/22/2006	5,497.33	0.00		
CORRECTIONS	730651	ENCODER/DECODER	12/22/2006	5,497.33	0.00		
CORRECTIONS	730652	ENCODER/DECODER	12/22/2006	5,497.33	0.00		
CORRECTIONS	730653	ENCODER/DECODER	12/22/2006	5,497.33	0.00		
CORRECTIONS	730654	ENCODER/DECODER	12/22/2006	5,497.33	0.00		

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Department/Office Last Using Equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
CORRECTIONS	730655	ENCODER/DECODER	12/22/2006	5,497.33	0.00		
CORRECTIONS	730656	ENCODER/DECODER	12/22/2006	5,497.33	0.00		
CORRECTIONS	730657	ENCODER/DECODER	12/22/2006	5,497.33	0.00		
CORRECTIONS	730658	ENCODER/DECODER	12/22/2006	5,497.33	0.00		
CORRECTIONS	730659	ENCODER/DECODER	12/22/2006	5,497.33	0.00		
CORRECTIONS	730660	ENCODER/DECODER	12/22/2006	5,497.33	0.00		
CORRECTIONS	730661	ENCODER/DECODER	12/22/2006	5,497.33	0.00		
CORRECTIONS	730662	ENCODER/DECODER	12/22/2006	5,497.33	0.00		
CORRECTIONS	730663	ENCODER/DECODER	12/22/2006	5,497.33	0.00		
CORRECTIONS	730664	ENCODER/DECODER	12/22/2006	5,497.33	0.00		
CORRECTIONS	730665	ENCODER/DECODER	12/22/2006	5,497.33	0.00		
CORRECTIONS	730666	ENCODER/DECODER	12/22/2006	5,497.33	0.00		
CORRECTIONS	730667	ENCODER/DECODER	12/22/2006	5,497.33	0.00		
CORRECTIONS	730668	ENCODER/DECODER	12/22/2006	5,497.33	0.00		
CORRECTIONS	730669	ENCODER/DECODER	12/22/2006	5,497.33	0.00		
CORRECTIONS	730670	ENCODER/DECODER	12/22/2006	5,497.33	0.00		
CORRECTIONS	730671	ENCODER/DECODER	12/22/2006	5,497.33	0.00		
CORRECTIONS	730672	ENCODER/DECODER	12/22/2006	5,497.33	0.00		
CORRECTIONS	730673	ENCODER/DECODER	12/22/2006	5,497.33	0.00		
CORRECTIONS	730674	ENCODER/DECODER	12/22/2006	5,497.33	0.00		
CORRECTIONS	730675	ENCODER/DECODER	12/22/2006	5,497.33	0.00		
CORRECTIONS	730676	ENCODER/DECODER	12/22/2006	5,497.33	0.00		
CORRECTIONS	730677	ENCODER/DECODER	12/22/2006	5,497.33	0.00		
CORRECTIONS	730678	ENCODER/DECODER	12/22/2006	5,497.33	0.00		
CORRECTIONS	730679	ENCODER/DECODER	12/22/2006	5,497.33	0.00		
CORRECTIONS	730680	ENCODER/DECODER	12/22/2006	5,497.33	0.00		
CORRECTIONS	730681	ENCODER/DECODER	12/22/2006	5,497.33	0.00		
CORRECTIONS	730682	ENCODER/DECODER	12/22/2006	5,497.33	0.00		
CORRECTIONS	730683	ENCODER/DECODER	12/22/2006	5,497.33	0.00		
CORRECTIONS	730684	ENCODER/DECODER	12/22/2006	5,497.33	0.00		
CORRECTIONS	730685	ENCODER/DECODER	12/22/2006	5,497.33	0.00		
CORRECTIONS	730686	ENCODER/DECODER	12/22/2006	5,497.33	0.00		
CORRECTIONS	730687	ENCODER/DECODER	12/22/2006	5,497.33	0.00		
CORRECTIONS	730688	ENCODER/DECODER	12/22/2006	5,497.33	0.00		
CORRECTIONS	730689	ENCODER/DECODER	12/22/2006	5,497.33	0.00		
CORRECTIONS	730690	ENCODER/DECODER	12/22/2006	5,497.33	0.00		
CORRECTIONS	730691	ENCODER/DECODER	12/22/2006	5,497.33	0.00		
CORRECTIONS	730692	ENCODER/DECODER	12/22/2006	5,497.33	0.00		
CORRECTIONS	730693	ENCODER/DECODER	12/22/2006	5,497.33	0.00		
CORRECTIONS	730694	ENCODER/DECODER	12/22/2006	5,497.33	0.00		
CORRECTIONS	730695	ENCODER/DECODER	12/22/2006	5,497.33	0.00		
CORRECTIONS	730696	ENCODER/DECODER	12/22/2006	5,497.33	0.00		
CORRECTIONS	730697	ENCODER/DECODER	12/22/2006	5,497.33	0.00		
CORRECTIONS	730720	ENCODER/DECODER	1/3/2007	5,497.33	0.00		
CORRECTIONS	730721	ENCODER/DECODER	1/3/2007	5,497.33	0.00		
CORRECTIONS	730722	ENCODER/DECODER	1/3/2007	5,497.33	0.00		
CORRECTIONS	730723	ENCODER/DECODER	1/3/2007	5,497.33	0.00		
CORRECTIONS	730724	ENCODER/DECODER	1/3/2007	5,497.33	0.00		
CORRECTIONS	730725	ENCODER/DECODER	1/3/2007	5,497.33	0.00		
CORRECTIONS	730726	ENCODER/DECODER	1/3/2007	5,497.33	0.00		
CORRECTIONS	730727	ENCODER/DECODER	1/3/2007	5,497.33	0.00		
CORRECTIONS	730728	ENCODER/DECODER	1/3/2007	5,497.33	0.00		
CORRECTIONS	730729	ENCODER/DECODER	1/3/2007	5,497.33	0.00		
CORRECTIONS	730730	ENCODER/DECODER	1/3/2007	5,497.33	0.00		
CORRECTIONS	730731	ENCODER/DECODER	1/3/2007	5,497.33	0.00		
CORRECTIONS	730732	ENCODER/DECODER	1/3/2007	5,497.33	0.00		
CORRECTIONS	730733	ENCODER/DECODER	1/3/2007	5,497.33	0.00		
CORRECTIONS	730734	ENCODER/DECODER	1/3/2007	5,497.33	0.00		
CORRECTIONS	730735	ENCODER/DECODER	1/3/2007	5,497.33	0.00		
CORRECTIONS	730736	ENCODER/DECODER	1/3/2007	5,497.33	0.00		
CORRECTIONS	730737	ENCODER/DECODER	1/3/2007	5,497.33	0.00		
CORRECTIONS	730738	ENCODER/DECODER	1/3/2007	5,497.33	0.00		
CORRECTIONS	730739	ENCODER/DECODER	1/3/2007	5,497.33	0.00		

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Department/Office Last Using Equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
CORRECTIONS	730740	ENCODER/DECODER	1/3/2007	5,497.33	0.00		
CORRECTIONS	730741	ENCODER/DECODER	1/3/2007	5,497.33	0.00		
CORRECTIONS	730742	ENCODER/DECODER	1/3/2007	5,497.33	0.00		
CORRECTIONS	730743	ENCODER/DECODER	1/3/2007	5,497.33	0.00		
CORRECTIONS	730744	ENCODER/DECODER	1/3/2007	5,497.33	0.00		
CORRECTIONS	730745	ENCODER/DECODER	1/3/2007	5,497.33	0.00		
CORRECTIONS	730746	ENCODER/DECODER	1/3/2007	5,497.33	0.00		
CORRECTIONS	730747	ENCODER/DECODER	1/3/2007	5,497.33	0.00		
CORRECTIONS	730748	ENCODER/DECODER	1/3/2007	5,497.33	0.00		
CORRECTIONS	730749	ENCODER/DECODER	1/3/2007	5,497.33	0.00		
CORRECTIONS	730750	ENCODER/DECODER	1/3/2007	5,497.33	0.00		
CORRECTIONS	730751	ENCODER/DECODER	1/3/2007	5,497.33	0.00		
CORRECTIONS	730752	ENCODER/DECODER	1/3/2007	5,497.33	0.00		
CORRECTIONS	730753	ENCODER/DECODER	1/3/2007	5,497.33	0.00		
CORRECTIONS	730754	ENCODER/DECODER	1/3/2007	5,497.33	0.00		
CORRECTIONS	730755	ENCODER/DECODER	1/3/2007	5,497.33	0.00		
CORRECTIONS	730756	ENCODER/DECODER	1/3/2007	5,497.33	0.00		
CORRECTIONS	730757	ENCODER/DECODER	1/3/2007	5,497.33	0.00		
CORRECTIONS	730758	ENCODER/DECODER	1/3/2007	5,497.33	0.00		
CORRECTIONS	730759	ENCODER/DECODER	1/3/2007	5,497.33	0.00		
CORRECTIONS	730760	ENCODER/DECODER	1/3/2007	5,497.33	0.00		
CORRECTIONS	730761	ENCODER/DECODER	1/3/2007	5,497.33	0.00		
CORRECTIONS	730762	ENCODER/DECODER	1/3/2007	5,497.33	0.00		
CORRECTIONS	730763	ENCODER/DECODER	1/3/2007	5,497.33	0.00		
CORRECTIONS	730764	ENCODER/DECODER	1/3/2007	5,497.33	0.00		
CORRECTIONS	730765	ENCODER/DECODER	1/3/2007	5,497.33	0.00		
CORRECTIONS	730766	ENCODER/DECODER	1/3/2007	5,497.33	0.00		
CORRECTIONS	730767	ENCODER/DECODER	1/3/2007	5,497.33	0.00		
CORRECTIONS	730768	ENCODER/DECODER	1/16/2007	5,497.33	0.00		
CORRECTIONS	730769	ENCODER/DECODER	1/16/2007	5,497.33	0.00		
CORRECTIONS	730770	ENCODER/DECODER	1/16/2007	5,497.33	0.00		
CORRECTIONS	730771	ENCODER/DECODER	1/16/2007	5,497.33	0.00		
CORRECTIONS	730772	ENCODER/DECODER	1/16/2007	5,497.33	0.00		
CORRECTIONS	730773	ENCODER/DECODER	1/16/2007	5,497.33	0.00		
CORRECTIONS	730774	ENCODER/DECODER	1/16/2007	5,497.33	0.00		
CORRECTIONS	730775	ENCODER/DECODER	1/16/2007	5,497.33	0.00		
CORRECTIONS	730776	ENCODER/DECODER	1/16/2007	5,497.33	0.00		
CORRECTIONS	730777	ENCODER/DECODER	1/16/2007	5,497.33	0.00		
CORRECTIONS	730778	ENCODER/DECODER	1/16/2007	5,497.33	0.00		
CORRECTIONS	730779	ENCODER/DECODER	1/16/2007	5,497.33	0.00		
CORRECTIONS	730780	ENCODER/DECODER	1/16/2007	5,497.33	0.00		
CORRECTIONS	730781	ENCODER/DECODER	1/16/2007	5,497.33	0.00		
CORRECTIONS	730782	ENCODER/DECODER	1/16/2007	5,497.33	0.00		
CORRECTIONS	730783	ENCODER/DECODER	1/16/2007	5,497.33	0.00		
CORRECTIONS	730784	ENCODER/DECODER	1/16/2007	5,497.33	0.00		
PUBLIC WORKS ADMIN	731040	COMPUTER	6/26/2007	1,519.80	0.00		
PUBLIC WORKS ADMIN	731063	COMPUTER	6/26/2007	1,238.20	0.00		
FACILITIES MANAGEMENT	731073	WALK THROUGH METAL DETECTOR	6/5/2007	3,682.00	0.00		
FACILITIES MANAGEMENT	731074	WALK THROUGH METAL DETECTOR	6/5/2007	3,682.00	0.00		
CORRECTIONS	731141	TIME CLOCK	3/5/2007	4,125.23	0.00		
PUBLIC WORKS ADMIN	731186	CONTROL PROCESSOR	1/9/2007	2,987.52	0.00		
PUBLIC WORKS ADMIN	731187	TOUCH PANEL	1/9/2007	1,952.63	0.00		
COMMUNICATIONS	731294	BINDING MACHINE	1/29/2007	4,500.00	0.00		
SOLID WASTE	731378	SCISSOR LIFT	10/23/2007	11,180.00	0.00		
CORRECTIONS	731453	UPS	5/7/2007	1,393.80	0.00		
FIRE RESCUE STATIONS	731600	OUTBOARD MOTOR	4/23/2007	2,138.00	0.00		
FIRE RESCUE STATIONS	731601	OUTBOARD MOTOR	4/23/2007	2,138.00	0.00		
INFRASTRUCTURE SUPPORT DIVISION	731602	OUTBOARD MOTOR	4/23/2007	2,138.00	0.00		
CORRECTIONS	731723	GENERATOR	6/15/2007	1,216.13	0.00		
PUBLIC WORKS ADMIN	731742	VIDEO MONITOR	8/20/2007	1,347.39	0.00		
CORRECTIONS	732014	HANDHELD SCANNER	11/3/2005	1,840.00	0.00		
CORRECTIONS HEALTH SVCS	732039	HANDHELD SCANNER	11/3/2005	1,840.00	0.00		
CORRECTIONS HEALTH SVCS	732364	HANDHELD SCANNER	11/3/2005	1,840.00	0.00		

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Department/Office Last Using Equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
CLERK OF COURTS	732563	HOLE PUNCH	8/17/2005	1,353.00	0.00		
SOLID WASTE	732716	AQUAFOG FAN	4/20/2006	1,400.00	0.00		
SOLID WASTE	732717	AQUAFOG FAN	4/20/2006	1,400.00	0.00		
SOLID WASTE	732718	AQUAFOG FAN	4/20/2006	1,400.00	0.00		
SOLID WASTE	732719	AQUAFOG FAN	4/20/2006	1,400.00	0.00		
TRAFFIC ENGINEERING	732820	UPS	12/3/2004	22,673.00	0.00		
CORRECTIONS	732863	DESK	2/9/2006	2,021.46	0.00		
PUBLIC WORKS ADMIN	733592	LAPTOP	6/12/2006	1,137.60	0.00		
CORRECTIONS	733720	SCANNER	7/7/2006	4,529.00	0.00		
SOLID WASTE	733996	CATALYST SWITCH	8/23/2006	2,371.00	0.00		
PUBLIC WORKS ADMIN	734328	REPORTER DECK	8/9/2006	5,927.78	0.00		
PUBLIC WORKS ADMIN	734329	REPORTER DECK	8/9/2006	5,927.78	0.00		
CORRECTIONS HEALTH SVCS	734373	VITAL SIGNS MONITOR	9/25/2006	1,746.29	0.00		
CLERK OF COURTS	734866	THERMAL PRINTER	9/24/2007	1,690.00	0.00		
CLERK OF COURTS	734867	THERMAL PRINTER	9/24/2007	1,690.00	0.00		
CLERK OF COURTS	734868	THERMAL PRINTER	9/24/2007	1,690.00	0.00		
CLERK OF COURTS	734869	THERMAL PRINTER	9/24/2007	1,690.00	0.00		
UTILITIES WATER	734989	UPS	10/24/2007	20,947.20	0.00		
HEAD START	735012	FREEZER	9/21/2007	1,416.12	0.00		
PUBLIC WORKS ADMIN	735475	SERVER	1/10/2008	5,345.67	0.00		
PUBLIC WORKS ADMIN	735476	SERVER	1/10/2008	5,345.67	0.00		
PUBLIC WORKS ADMIN	735477	SERVER	1/10/2008	5,345.67	0.00		
CORRECTIONS	735785	ENCODER/DECODER	1/15/2008	5,497.33	0.00		
CORRECTIONS	735786	ENCODER/DECODER	1/15/2008	5,497.33	0.00		
CORRECTIONS	735787	ENCODER/DECODER	1/15/2008	5,497.33	0.00		
CORRECTIONS	735788	ENCODER/DECODER	1/15/2008	5,497.33	0.00		
CORRECTIONS	735789	ENCODER/DECODER	1/15/2008	5,497.33	0.00		
CORRECTIONS	735791	ENCODER/DECODER	1/15/2008	5,497.33	0.00		
CORRECTIONS	735792	ENCODER/DECODER	1/15/2008	5,497.33	0.00		
CORRECTIONS	735793	ENCODER/DECODER	1/15/2008	5,497.33	0.00		
CORRECTIONS	735794	ENCODER/DECODER	1/15/2008	5,497.33	0.00		
CORRECTIONS	735795	ENCODER/DECODER	1/15/2008	5,497.33	0.00		
CORRECTIONS	735796	ENCODER/DECODER	1/15/2008	5,497.33	0.00		
CORRECTIONS	735797	ENCODER/DECODER	1/15/2008	5,497.33	0.00		
CORRECTIONS	735798	ENCODER/DECODER	1/15/2008	5,497.33	0.00		
CORRECTIONS	735799	ENCODER/DECODER	1/15/2008	5,497.33	0.00		
CORRECTIONS	735800	ENCODER/DECODER	1/15/2008	5,497.33	0.00		
CORRECTIONS	735801	ENCODER/DECODER	1/15/2008	5,497.33	0.00		
CORRECTIONS	735802	ENCODER/DECODER	1/15/2008	5,497.33	0.00		
CORRECTIONS	735803	ENCODER/DECODER	1/15/2008	5,497.33	0.00		
CORRECTIONS	735804	ENCODER/DECODER	1/15/2008	5,497.33	0.00		
CORRECTIONS	735805	ENCODER/DECODER	1/15/2008	5,497.33	0.00		
CORRECTIONS	735806	ENCODER/DECODER	1/15/2008	5,497.33	0.00		
CORRECTIONS	735807	ENCODER/DECODER	1/15/2008	5,497.33	0.00		
CORRECTIONS	735808	ENCODER/DECODER	1/15/2008	5,497.33	0.00		
CORRECTIONS	735809	ENCODER/DECODER	1/15/2008	5,497.33	0.00		
CORRECTIONS	735810	ENCODER/DECODER	1/15/2008	5,497.33	0.00		
CORRECTIONS	735811	ENCODER/DECODER	1/15/2008	5,497.33	0.00		
CORRECTIONS	735812	ENCODER/DECODER	1/15/2008	5,497.33	0.00		
CORRECTIONS	735813	ENCODER/DECODER	1/15/2008	5,497.33	0.00		
CORRECTIONS	735814	ENCODER/DECODER	1/15/2008	5,497.33	0.00		
CORRECTIONS	735815	ENCODER/DECODER	1/15/2008	5,497.33	0.00		
CORRECTIONS	735816	ENCODER/DECODER	1/15/2008	5,497.33	0.00		
CORRECTIONS	735817	ENCODER/DECODER	1/15/2008	5,497.33	0.00		
CORRECTIONS	735818	ENCODER/DECODER	1/15/2008	5,497.33	0.00		
CORRECTIONS	735819	ENCODER/DECODER	1/15/2008	5,497.33	0.00		
CORRECTIONS	735820	ENCODER/DECODER	1/15/2008	5,497.33	0.00		
CORRECTIONS	735821	ENCODER/DECODER	1/15/2008	5,497.33	0.00		
CORRECTIONS	735822	ENCODER/DECODER	1/15/2008	5,497.33	0.00		
CORRECTIONS	735823	ENCODER/DECODER	1/15/2008	5,497.33	0.00		
CORRECTIONS	735824	ENCODER/DECODER	1/15/2008	5,497.33	0.00		
CORRECTIONS	735825	ENCODER/DECODER	1/15/2008	5,497.33	0.00		
CORRECTIONS	735826	ENCODER/DECODER	1/15/2008	5,497.33	0.00		

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Department/Office Last Using Equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
CORRECTIONS	735827	ENCODER/DECODER	1/15/2008	5,497.33	0.00		
CORRECTIONS	735828	ENCODER/DECODER	1/15/2008	5,497.33	0.00		
CORRECTIONS	735829	ENCODER/DECODER	1/15/2008	5,497.33	0.00		
CORRECTIONS	735830	ENCODER/DECODER	1/15/2008	5,497.33	0.00		
CORRECTIONS	735831	ENCODER/DECODER	1/15/2008	5,497.33	0.00		
CORRECTIONS	735832	ENCODER/DECODER	1/15/2008	5,497.33	0.00		
CORRECTIONS	735833	ENCODER/DECODER	1/15/2008	5,497.33	0.00		
CORRECTIONS	735834	ENCODER/DECODER	1/15/2008	5,497.33	0.00		
CORRECTIONS	735835	ENCODER/DECODER	1/15/2008	5,497.33	0.00		
CORRECTIONS	735836	ENCODER/DECODER	1/15/2008	5,497.33	0.00		
CORRECTIONS	735837	ENCODER/DECODER	1/15/2008	5,497.33	0.00		
CORRECTIONS	735838	ENCODER/DECODER	1/15/2008	5,497.33	0.00		
CORRECTIONS	735839	ENCODER/DECODER	1/15/2008	5,497.33	0.00		
CORRECTIONS	735840	ENCODER/DECODER	1/15/2008	5,497.33	0.00		
CORRECTIONS	735841	ENCODER/DECODER	1/15/2008	5,497.33	0.00		
CORRECTIONS	735842	ENCODER/DECODER	1/15/2008	5,497.33	0.00		
CORRECTIONS	735843	ENCODER/DECODER	1/15/2008	5,497.33	0.00		
CORRECTIONS	735844	ENCODER/DECODER	1/15/2008	5,497.33	0.00		
CORRECTIONS	735845	ENCODER/DECODER	1/15/2008	5,497.33	0.00		
CORRECTIONS	735846	ENCODER/DECODER	1/15/2008	5,497.33	0.00		
CORRECTIONS	735847	ENCODER/DECODER	1/15/2008	5,497.33	0.00		
CORRECTIONS	735848	ENCODER/DECODER	1/15/2008	5,497.33	0.00		
CORRECTIONS	735849	ENCODER/DECODER	1/15/2008	5,497.33	0.00		
CORRECTIONS	735850	ENCODER/DECODER	1/15/2008	5,497.33	0.00		
CORRECTIONS	735851	ENCODER/DECODER	1/15/2008	5,497.33	0.00		
CORRECTIONS	735852	ENCODER/DECODER	1/15/2008	5,497.33	0.00		
CORRECTIONS	735853	ENCODER/DECODER	1/15/2008	5,497.33	0.00		
CORRECTIONS	735854	ENCODER/DECODER	1/15/2008	5,497.33	0.00		
CORRECTIONS	735855	ENCODER/DECODER	1/15/2008	5,497.33	0.00		
CORRECTIONS	735856	ENCODER/DECODER	1/15/2008	5,497.33	0.00		
CORRECTIONS	735857	ENCODER/DECODER	1/15/2008	5,497.33	0.00		
CORRECTIONS	735858	ENCODER/DECODER	1/15/2008	5,497.33	0.00		
CORRECTIONS	735859	ENCODER/DECODER	1/15/2008	5,497.33	0.00		
CORRECTIONS	735860	ENCODER/DECODER	1/15/2008	5,497.33	0.00		
CORRECTIONS	735861	ENCODER/DECODER	1/15/2008	5,497.33	0.00		
CORRECTIONS	735862	ENCODER/DECODER	1/15/2008	5,497.33	0.00		
CORRECTIONS	735863	ENCODER/DECODER	1/15/2008	5,497.33	0.00		
CORRECTIONS	735864	ENCODER/DECODER	1/15/2008	5,497.33	0.00		
CORRECTIONS	735865	ENCODER/DECODER	1/15/2008	5,497.33	0.00		
CORRECTIONS	735866	ENCODER/DECODER	1/15/2008	5,497.33	0.00		
CORRECTIONS	735867	ENCODER/DECODER	1/15/2008	5,497.33	0.00		
CORRECTIONS	735868	ENCODER/DECODER	1/15/2008	5,497.33	0.00		
CORRECTIONS	735869	ENCODER/DECODER	1/15/2008	5,497.33	0.00		
CORRECTIONS	735870	ENCODER/DECODER	1/15/2008	5,497.33	0.00		
CORRECTIONS	735871	ENCODER/DECODER	1/15/2008	5,497.33	0.00		
CORRECTIONS	735872	ENCODER/DECODER	1/15/2008	5,497.33	0.00		
CORRECTIONS	735873	ENCODER/DECODER	1/15/2008	5,497.33	0.00		
CORRECTIONS	735874	ENCODER/DECODER	1/15/2008	5,497.33	0.00		
CORRECTIONS	735875	ENCODER/DECODER	1/15/2008	5,497.33	0.00		
CORRECTIONS	735876	ENCODER/DECODER	1/15/2008	5,497.33	0.00		
CORRECTIONS	735877	ENCODER/DECODER	1/15/2008	5,497.33	0.00		
CORRECTIONS	735878	ENCODER/DECODER	1/15/2008	5,497.33	0.00		
CORRECTIONS	735879	ENCODER/DECODER	1/15/2008	5,497.33	0.00		
CORRECTIONS	735880	ENCODER/DECODER	1/15/2008	5,497.33	0.00		
CORRECTIONS	735881	ENCODER/DECODER	1/15/2008	5,497.33	0.00		
CORRECTIONS	735882	ENCODER/DECODER	1/15/2008	5,497.33	0.00		
CORRECTIONS	735883	ENCODER/DECODER	1/15/2008	5,497.33	0.00		
CORRECTIONS	735885	ENCODER/DECODER	1/15/2008	5,497.33	0.00		
CORRECTIONS	735886	ENCODER/DECODER	1/15/2008	5,497.33	0.00		
CORRECTIONS	735887	ENCODER/DECODER	1/15/2008	5,497.33	0.00		
CORRECTIONS	735888	ENCODER/DECODER	1/15/2008	5,497.33	0.00		
CORRECTIONS	735889	ENCODER/DECODER	1/15/2008	5,497.33	0.00		
CORRECTIONS	735890	ENCODER/DECODER	1/15/2008	5,497.33	0.00		

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Department/Office Last Using Equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
CORRECTIONS	735891	ENCODER/DECODER	1/15/2008	5,497.33	0.00		
CORRECTIONS	735892	ENCODER/DECODER	1/15/2008	5,497.33	0.00		
CORRECTIONS	735893	ENCODER/DECODER	1/15/2008	5,497.33	0.00		
CORRECTIONS	735894	ENCODER/DECODER	1/15/2008	5,497.33	0.00		
CORRECTIONS	735895	ENCODER/DECODER	1/15/2008	5,497.33	0.00		
CORRECTIONS	735896	ENCODER/DECODER	1/15/2008	5,497.33	0.00		
CORRECTIONS	735897	ENCODER/DECODER	1/15/2008	5,497.33	0.00		
CORRECTIONS	735898	ENCODER/DECODER	1/15/2008	5,497.33	0.00		
CORRECTIONS	735899	ENCODER/DECODER	1/15/2008	5,497.33	0.00		
CORRECTIONS	735900	ENCODER/DECODER	1/15/2008	5,497.33	0.00		
CORRECTIONS	735901	ENCODER/DECODER	1/15/2008	5,497.33	0.00		
CORRECTIONS	735902	ENCODER/DECODER	1/15/2008	5,497.33	0.00		
CORRECTIONS	735903	ENCODER/DECODER	1/15/2008	5,497.33	0.00		
CORRECTIONS	735904	ENCODER/DECODER	1/15/2008	5,497.33	0.00		
CORRECTIONS	735905	ENCODER/DECODER	1/15/2008	5,497.33	0.00		
CORRECTIONS	735906	ENCODER/DECODER	1/15/2008	5,497.33	0.00		
CORRECTIONS	735907	ENCODER/DECODER	1/15/2008	5,497.33	0.00		
CORRECTIONS	735908	ENCODER/DECODER	1/15/2008	5,497.33	0.00		
CORRECTIONS	735909	ENCODER/DECODER	1/15/2008	5,497.33	0.00		
CORRECTIONS	735910	ENCODER/DECODER	1/15/2008	5,497.33	0.00		
CORRECTIONS	735911	ENCODER/DECODER	1/15/2008	5,497.33	0.00		
CORRECTIONS	735912	ENCODER/DECODER	1/15/2008	5,497.33	0.00		
CORRECTIONS	735926	ENCODER/DECODER	1/15/2008	5,497.33	0.00		
CORRECTIONS	735927	ENCODER/DECODER	1/15/2008	5,497.33	0.00		
CORRECTIONS	735928	ENCODER/DECODER	1/15/2008	5,497.33	0.00		
CORRECTIONS	735929	ENCODER/DECODER	1/15/2008	5,497.33	0.00		
CORRECTIONS	735930	ENCODER/DECODER	1/15/2008	5,497.33	0.00		
CORRECTIONS	735931	ENCODER/DECODER	1/15/2008	5,497.33	0.00		
CORRECTIONS	735932	ENCODER/DECODER	1/15/2008	5,497.33	0.00		
CORRECTIONS	735933	ENCODER/DECODER	1/15/2008	5,497.33	0.00		
CORRECTIONS	735934	ENCODER/DECODER	1/15/2008	5,497.33	0.00		
CORRECTIONS	735951	DOCUMENT SCANNER	1/25/2008	4,550.00	0.00		
UTILITIES FISCAL & ADMIN	736069	SWITCH	7/10/2008	2,370.28	0.00		
CORRECTIONS	736151	PORTABLE GENERATOR	7/28/2008	1,817.10	0.00		
CORRECTIONS	736153	PORTABLE GENERATOR	7/28/2008	1,817.10	0.00		
CORRECTIONS	736154	PORTABLE GENERATOR	7/28/2008	1,817.10	0.00		
CORRECTIONS	736155	PORTABLE GENERATOR	7/28/2008	1,817.10	0.00		
CORRECTIONS	736165	PORTABLE GENERATOR	7/28/2008	1,817.10	0.00		
CORRECTIONS	736166	PORTABLE GENERATOR	7/28/2008	1,817.10	0.00		
CORRECTIONS	736167	PORTABLE GENERATOR	7/28/2008	1,817.10	0.00		
CORRECTIONS	736168	PORTABLE GENERATOR	7/28/2008	1,817.10	0.00		
MEDICAL CLINIC	736471	SCANNER	5/13/2008	2,395.00	0.00		
CORRECTIONS	736520	PORTABLE GENERATOR	7/28/2008	1,817.10	0.00		
CLERK OF COURTS	736642	THERMAL PRINTER	9/19/2008	1,507.99	0.00		
CLERK OF COURTS	736643	THERMAL PRINTER	9/19/2008	1,507.99	0.00		
CLERK OF COURTS	736649	PROJECTOR	9/29/2008	2,266.16	0.00		
CLERK OF COURTS	736650	PROJECTOR	9/29/2008	2,266.16	0.00		
CLERK OF COURTS	736651	PROJECTOR	9/29/2008	2,266.15	0.00		
BCC	736815	COMPUTER	1/11/2010	817.76	0.00		
FLEET MANAGEMENT	736819	COMPUTER	3/8/2010	611.65	0.00		
SOLID WASTE	737278	DIGITAL VIDEO RECORDER	9/23/2008	4,775.23	0.00		
ISS SECURITY	737317	COMPUTER - TOUCHSMART	5/20/2009	1,352.00	0.00		
HEALTH DEPARTMENT	737633	VIDEO CONFERENCE UNIT	5/14/2008	6,667.17	0.00		
CORRECTIONS	737750	PRINTER	12/5/2008	2,226.80	0.00		
CORRECTIONS	738112	PRINTER	1/8/2009	1,320.00	0.00		
BCC	738123	LAPTOP	10/4/2010	884.22	0.00		
PUBLIC WORKS ADMIN	738159	MICROFILM SCANNER	4/23/2009	13,774.28	0.00		
PUBLIC WORKS ADMIN	738160	FILEPRINTER	4/23/2009	3,876.52	0.00		
CORRECTIONS	738255	MOWER	2/12/2009	2,399.99	0.00		
CLERK OF COURTS	738356	SCISSOR LIFT	6/29/2009	10,440.00	0.00		
UTILITIES FISCAL & ADMIN	738388	SERVER	9/14/2009	5,956.80	0.00		
UTILITIES FIELD SERVICES DIVISION	738416	COMPRESOR/GENERATOR COMBO	5/11/2009	2,302.27	0.00		
INFRASTRUCTURE SUPPORT DIVISION	738439	LAPTOP	2/16/2010	580.71	0.00		

Department/Office Last Using Equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
TRAFFIC ENGINEERING	738442	SWITCH	7/15/2009	92,722.00	0.00		
SUPERVISOR OF ELECTIONS	738500	LCD MONITOR	7/27/2009	2,022.41	0.00		
CORRECTIONS	738515	PRINTER	7/27/2009	1,420.00	0.00		
SOLID WASTE	738528	UPS	4/26/2010	1,383.76	0.00		
CORRECTIONS	738735	COMPUTER	9/14/2010	618.05	0.00		
FLEET MANAGEMENT	739053	COMPUTER	10/21/2009	526.45	0.00		
ANIMAL SERVICES	739384	ANIMAL CAPTURE SYSTEM	3/19/2010	1,571.00	0.00		
PROFESSIONAL STANDARDS	739396	COMPUTER	2/11/2010	583.24	0.00		
FLEET MANAGEMENT	739542	SCANNER	9/13/2010	658.46	0.00		
CORRECTIONS	739544	SCANNER	8/9/2010	625.00	0.00		
MEDICAL EXAMINER	739715	LAPTOP	3/25/2011	1,535.69	0.00		
UTILITIES WATER	739716	CHLORINE RESIDUAL ANALYZER	5/20/2011	1,955.00	0.00		
UTILITIES WATER	739717	CHLORINE RESIDUAL ANALYZER	5/20/2011	1,955.00	0.00		
UTILITIES WATER	739718	CHLORINE RESIDUAL ANALYZER	5/20/2011	1,955.00	0.00		
UTILITIES WATER	739719	CHLORINE RESIDUAL ANALYZER	5/20/2011	1,955.00	0.00		
UTILITIES WATER	739720	CHLORINE RESIDUAL ANALYZER	5/20/2011	1,955.00	0.00		
CORRECTIONS	739942	SCANNER	7/23/2010	638.04	0.00		
PUBLIC WORKS ADMIN	740364	COMPUTER	8/11/2010	980.79	0.00		
PUBLIC WORKS ADMIN	740365	COMPUTER	8/11/2010	980.79	0.00		
PUBLIC WORKS ADMIN	740366	COMPUTER	8/11/2010	980.79	0.00		
PUBLIC WORKS ADMIN	740368	COMPUTER	8/11/2010	980.79	0.00		
PUBLIC WORKS ADMIN	740369	COMPUTER	8/11/2010	980.79	0.00		
PUBLIC WORKS ADMIN	740370	COMPUTER	8/11/2010	980.79	0.00		
PUBLIC WORKS ADMIN	740371	COMPUTER	8/11/2010	980.79	0.00		
PUBLIC WORKS ADMIN	740372	COMPUTER	8/11/2010	980.79	0.00		
PUBLIC WORKS ADMIN	740373	COMPUTER	8/11/2010	980.73	0.00		
BCC	740406	SOFA	6/30/2011	1,401.99	0.00		
PUBLIC WORKS ADMIN	740408	COMPUTER	7/15/2011	826.08	0.00		
PUBLIC WORKS ADMIN	740409	COMPUTER	7/15/2011	826.08	0.00		
PUBLIC WORKS ADMIN	740411	UPS	6/30/2011	665.88	0.00		
MEDICAL DIRECTOR/EMS	740414	LAPTOP	7/21/2011	3,215.99	0.00		
SOLID WASTE	740505	TOWED ROTARY MOWER	10/18/2010	24,677.00	0.00		
COMPTROLLER'S OFFICE	740771	COPIER	8/17/2010	3,160.00	0.00		
INFRASTRUCTURE SUPPORT DIVISION	741023	COMPUTER	12/29/2010	768.64	0.00		
PARKS & RECREATION	741107	POWER HOCKEY	8/17/2010	2,060.07	0.00		
UTILITIES WATER	741155	RESIDUAL ANALYZER	1/12/2011	1,872.31	0.00		
PARKS & RECREATION	741171	ARCADE VIDEO GAME	12/20/2010	1,644.84	0.00		
MEDICAL CLINIC	741180	COMPUTER	10/4/2010	789.97	0.00		
MEDICAL CLINIC	741181	COMPUTER	10/4/2010	789.97	0.00		
MEDICAL CLINIC	741182	COMPUTER	10/4/2010	789.97	0.00		
PUBLIC WORKS ADMIN	741225	LAPTOP	12/15/2010	556.59	0.00		
PUBLIC WORKS ADMIN	741226	LAPTOP	12/15/2010	556.59	0.00		
CORRECTIONS	741283	SCANNER	4/20/2011	3,715.00	0.00		
CORRECTIONS INFORMATION SERVICES	741284	SCANNER	8/3/2011	3,643.12	0.00		
CORRECTIONS INFORMATION SERVICES	741349	PRINTER	1/25/2012	1,359.00	0.00		
CORRECTIONS INFORMATION SERVICES	741361	SCANNER	1/25/2012	568.51	0.00		
ISS SECURITY	741375	LAPTOP	2/24/2012	2,575.00	0.00		
FLEET MANAGEMENT	741475	COMPUTER	11/24/2010	642.88	0.00		
COMPTROLLER'S OFFICE	741564	COPIER	11/2/2010	2,945.66	0.00		
COMPTROLLER'S OFFICE	741565	COPIER	11/2/2010	2,945.66	0.00		
CORRECTIONS HEALTH SVCS	741748	CART, MEDICAL	1/11/2011	1,025.00	0.00		
UTILITIES WATER	741774	CHLORINE RESIDUAL ANALYZER	3/3/2011	3,770.00	0.00		
UTILITIES WATER	741775	CHLORINE RESIDUAL ANALYZER	3/3/2011	3,770.00	0.00		
UTILITIES WATER	741776	CHLORINE RESIDUAL ANALYZER	3/3/2011	3,770.00	0.00		
UTILITIES WATER	741777	CHLORINE RESIDUAL ANALYZER	3/3/2011	3,770.00	0.00		
UTILITIES WATER	741778	CHLORINE RESIDUAL ANALYZER	3/3/2011	3,770.00	0.00		
CORRECTIONS	741785	SCANNER	3/15/2011	605.00	0.00		
UTILITIES WATER	742153	PROJECTOR	4/27/2011	1,706.35	0.00		
UTILITIES WATER	742159	ANALYZER	4/7/2011	1,957.76	0.00		
INFRASTRUCTURE SUPPORT DIVISION	742210	LAPTOP	3/22/2012	706.35	0.00		
COMMUNICATIONS	742289	PROOFER	6/6/2011	2,114.00	0.00		
COMMUNITY ENVIRONMENTAL & DEVELOPMENT SERVICE	742344	COMPUTER	7/12/2012	760.90	0.00		
COMMUNITY ENVIRONMENTAL & DEVELOPMENT SERVICE	742346	COMPUTER	7/12/2012	760.90	0.00		

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CORRECTIONS HEALTH SVCS	742362	MEDICAL CART	12/13/2010	1,025.00	0.00		
HUMAN RESOURCES	742459	COMPUTER	6/20/2011	627.99	0.00		
HUMAN RESOURCES	742460	COMPUTER	6/20/2011	627.99	0.00		
INFRASTRUCTURE SUPPORT DIVISION	742723	COMPUTER	6/30/2011	615.86	0.00		
INFRASTRUCTURE SUPPORT DIVISION	742724	COMPUTER	6/30/2011	615.86	0.00		
INFRASTRUCTURE SUPPORT DIVISION	742728	COMPUTER	6/30/2011	615.86	0.00		
INFRASTRUCTURE SUPPORT DIVISION	742730	COMPUTER	6/30/2011	615.86	0.00		
FLEET MANAGEMENT	742781	COMPUTER	7/20/2011	855.74	0.00		
UTILITIES FISCAL & ADMIN	742847	WIRELESS ACCESS POINT	7/5/2011	770.52	0.00		
UTILITIES FISCAL & ADMIN	742848	WIRELESS ACCESS POINT	7/5/2011	770.52	0.00		
UTILITIES FISCAL & ADMIN	742849	WIRELESS ACCESS POINT	7/5/2011	770.52	0.00		
UTILITIES FISCAL & ADMIN	742850	WIRELESS ACCESS POINT	7/5/2011	770.52	0.00		
UTILITIES FISCAL & ADMIN	742854	WIRELESS ACCESS POINT	7/5/2011	770.52	0.00		
UTILITIES FISCAL & ADMIN	742856	WIRELESS ACCESS POINT	7/5/2011	770.52	0.00		
UTILITIES FISCAL & ADMIN	742857	WIRELESS ACCESS POINT	7/5/2011	770.52	0.00		
UTILITIES FISCAL & ADMIN	742858	WIRELESS ACCESS POINT	7/5/2011	770.52	0.00		
UTILITIES FISCAL & ADMIN	742859	WIRELESS ACCESS POINT	7/5/2011	770.52	0.00		
UTILITIES FISCAL & ADMIN	742860	WIRELESS ACCESS POINT	7/5/2011	770.52	0.00		
UTILITIES FISCAL & ADMIN	742862	WIRELESS ACCESS POINT	7/5/2011	770.52	0.00		
PUBLIC WORKS ADMIN	743220	LAPTOP	9/1/2011	1,411.00	0.00		
PUBLIC WORKS ADMIN	743221	LAPTOP	9/1/2011	1,411.00	0.00		
PUBLIC WORKS ADMIN	743222	LAPTOP	9/1/2011	1,411.00	0.00		
PUBLIC WORKS ADMIN	743223	LAPTOP	9/1/2011	1,411.00	0.00		
PUBLIC WORKS ADMIN	743224	LAPTOP	9/1/2011	1,411.00	0.00		
PUBLIC WORKS ADMIN	743225	LAPTOP	9/1/2011	1,411.00	0.00		
PUBLIC WORKS ADMIN	743226	LAPTOP	9/1/2011	1,411.00	0.00		
PUBLIC WORKS ADMIN	743227	LAPTOP	9/1/2011	1,411.00	0.00		
PUBLIC WORKS ADMIN	743228	LAPTOP	9/1/2011	1,411.00	0.00		
PUBLIC WORKS ADMIN	743229	LAPTOP	9/1/2011	1,411.00	0.00		
PUBLIC WORKS ADMIN	743230	LAPTOP	9/1/2011	1,411.00	0.00		
PUBLIC WORKS ADMIN	743231	LAPTOP	9/1/2011	1,411.00	0.00		
PUBLIC WORKS ADMIN	743232	LAPTOP	9/1/2011	1,411.00	0.00		
PUBLIC WORKS ADMIN	743233	LAPTOP	9/1/2011	1,411.00	0.00		
PUBLIC WORKS ADMIN	743234	LAPTOP	9/1/2011	1,411.00	0.00		
PUBLIC WORKS ADMIN	743235	LAPTOP	9/1/2011	1,411.00	0.00		
PUBLIC WORKS ADMIN	743236	LAPTOP	9/1/2011	1,411.00	0.00		
PUBLIC WORKS ADMIN	743237	LAPTOP	9/1/2011	1,411.00	0.00		
PUBLIC WORKS ADMIN	743238	LAPTOP	9/1/2011	1,411.00	0.00		
PUBLIC WORKS ADMIN	743239	LAPTOP	9/1/2011	1,411.00	0.00		
PUBLIC WORKS ADMIN	743240	LAPTOP	9/1/2011	1,411.00	0.00		
PUBLIC WORKS ADMIN	743241	LAPTOP	9/1/2011	1,411.00	0.00		
PUBLIC WORKS ADMIN	743242	LAPTOP	9/1/2011	1,411.00	0.00		
PUBLIC WORKS ADMIN	743243	LAPTOP	9/1/2011	1,411.00	0.00		
HUMAN RESOURCES	743296	COMPUTER	8/11/2011	686.06	0.00		
HUMAN RESOURCES	743297	COMPUTER	8/11/2011	686.06	0.00		
HUMAN RESOURCES	743298	COMPUTER	8/11/2011	686.06	0.00		
HUMAN RESOURCES	743300	COMPUTER	8/11/2011	686.06	0.00		
HUMAN RESOURCES	743301	COMPUTER	8/11/2011	686.06	0.00		
FLEET MANAGEMENT	743315	COMPUTER	7/11/2011	855.74	0.00		
INFRASTRUCTURE SUPPORT DIVISION	743625	DVR	10/5/2011	1,525.00	0.00		
MEDICAL CLINIC	743670	COMPUTER	10/4/2011	874.04	0.00		
MEDICAL CLINIC	743687	COMPUTER	10/4/2011	874.04	0.00		
CORRECTIONS HEALTH SVCS	743716	HANDHELD COMPUTER	9/21/2011	1,384.52	0.00		
CORRECTIONS HEALTH SVCS	743717	HANDHELD COMPUTER	9/21/2011	1,384.52	0.00		
CORRECTIONS HEALTH SVCS	743720	HANDHELD COMPUTER	9/21/2011	1,384.52	0.00		
INFRASTRUCTURE SUPPORT DIVISION	743999	COMPUTER	10/12/2011	1,066.62	0.00		
FLEET MANAGEMENT	744044	COMPUTER	11/18/2011	791.84	0.00		
ISS SECURITY	744065	VIDEO TESTING DEVICE	10/13/2011	629.00	0.00		
ISS SECURITY	744066	VIDEO TESTING DEVICE	10/13/2011	629.00	0.00		
FACILITIES MANAGEMENT	744144	COMPRESSOR/GENERATOR	11/7/2011	1,474.89	15.35		
INFRASTRUCTURE SUPPORT DIVISION	744356	LAPTOP	4/2/2012	780.73	0.00		
INFRASTRUCTURE SUPPORT DIVISION	744357	COMPUTER	3/5/2012	780.07	0.00		
CORRECTIONS	744488	COMPUTER	1/9/2012	605.10	0.00		

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Department/Office Last Using Equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
HUMAN RESOURCES	744557	COMPUTER	1/9/2012	643.46	0.00		
HUMAN RESOURCES	744559	COMPUTER	1/9/2012	643.46	0.00		
INFRASTRUCTURE SUPPORT DIVISION	744577	COMPUTER	1/4/2012	643.46	0.00		
INFRASTRUCTURE SUPPORT DIVISION	744601	COMPUTER	1/19/2012	713.06	0.00		
PUBLIC WORKS ADMIN	744604	COMPUTER	1/19/2012	713.06	0.00		
PUBLIC WORKS ADMIN	744605	COMPUTER	1/19/2012	713.06	0.00		
PUBLIC WORKS ADMIN	744606	COMPUTER	1/19/2012	713.06	0.00		
PUBLIC WORKS ADMIN	744608	COMPUTER	1/19/2012	713.06	0.00		
PUBLIC WORKS ADMIN	744609	COMPUTER	1/19/2012	713.06	0.00		
PUBLIC WORKS ADMIN	744611	COMPUTER	1/19/2012	713.06	0.00		
INFRASTRUCTURE SUPPORT DIVISION	744626	COMPUTER	1/13/2012	631.39	0.00		
INFRASTRUCTURE SUPPORT DIVISION	744627	COMPUTER	1/13/2012	631.39	0.00		
CORRECTIONS HEALTH SVCS	744635	HANDHELD COMPUTER	1/19/2012	1,405.52	0.00		
CORRECTIONS HEALTH SVCS	744639	HANDHELD COMPUTER	1/19/2012	1,405.52	0.00		
CORRECTIONS HEALTH SVCS	744640	HANDHELD COMPUTER	1/19/2012	1,405.52	0.00		
CORRECTIONS	744805	DOCUMENT SCANNER	4/24/2012	568.51	0.00		
PUBLIC WORKS ADMIN	744862	COMPUTER	7/12/2012	994.37	0.00		
COMMUNITY ENVIRONMENTAL & DEVELOPMENT SERVICE	744863	COMPUTER	7/12/2012	994.37	0.00		
PUBLIC WORKS ADMIN	744865	COMPUTER	7/12/2012	994.37	0.00		
PUBLIC WORKS ADMIN	744866	COMPUTER	7/12/2012	994.37	0.00		
UTILITIES FISCAL & ADMIN	744907	UPS	3/19/2012	1,149.00	0.00		
INFRASTRUCTURE SUPPORT DIVISION	744923	COMPUTER	2/14/2012	643.46	0.00		
MEDICAL DIRECTOR/EMS	745153	COMPUTER	3/26/2012	631.39	0.00		
MEDICAL DIRECTOR/EMS	745154	COMPUTER	3/26/2012	631.39	0.00		
PUBLIC WORKS ADMIN	745201	COMPUTER	3/30/2012	786.84	0.00		
PUBLIC WORKS ADMIN	745202	COMPUTER	3/30/2012	786.84	0.00		
PUBLIC WORKS ADMIN	745203	COMPUTER	3/30/2012	786.84	0.00		
PUBLIC WORKS ADMIN	745204	COMPUTER	3/30/2012	786.84	0.00		
PUBLIC WORKS ADMIN	745205	COMPUTER	3/30/2012	786.84	0.00		
PUBLIC WORKS ADMIN	745206	COMPUTER	3/30/2012	786.84	0.00		
PUBLIC WORKS ADMIN	745208	COMPUTER	3/30/2012	786.84	0.00		
PUBLIC WORKS ADMIN	745209	COMPUTER	3/30/2012	786.84	0.00		
PUBLIC WORKS ADMIN	745210	COMPUTER	3/30/2012	786.84	0.00		
PUBLIC WORKS ADMIN	745211	COMPUTER	3/30/2012	786.84	0.00		
PUBLIC WORKS ADMIN	745212	COMPUTER	3/30/2012	786.84	0.00		
PUBLIC WORKS ADMIN	745213	COMPUTER	3/30/2012	786.84	0.00		
PUBLIC WORKS ADMIN	745214	COMPUTER	3/30/2012	786.84	0.00		
PUBLIC WORKS ADMIN	745215	COMPUTER	3/30/2012	786.84	0.00		
PUBLIC WORKS ADMIN	745216	COMPUTER	3/30/2012	786.84	0.00		
PUBLIC WORKS ADMIN	745217	COMPUTER	3/30/2012	786.84	0.00		
PUBLIC WORKS ADMIN	745218	COMPUTER	3/30/2012	786.84	0.00		
PUBLIC WORKS ADMIN	745219	COMPUTER	3/30/2012	786.84	0.00		
PUBLIC WORKS ADMIN	745220	COMPUTER	3/30/2012	786.84	0.00		
CORRECTIONS INFORMATION SERVICES	745395	WALK BEHIND SCRUBBER	4/4/2012	3,386.25	0.00		
CORRECTIONS INFORMATION SERVICES	745396	WALK BEHIND SCRUBBER	4/4/2012	3,386.25	0.00		
CORRECTIONS HEALTH SVCS	745515	HANDHELD SCANNER	8/30/2012	1,533.00	0.00		
CORRECTIONS HEALTH SVCS	745517	HANDHELD SCANNER	8/30/2012	1,533.00	0.00		
CORRECTIONS HEALTH SVCS	745518	HANDHELD SCANNER	8/30/2012	1,533.00	0.00		
CORRECTIONS HEALTH SVCS	745522	HANDHELD SCANNER	8/30/2012	1,533.00	0.00		
CORRECTIONS HEALTH SVCS	745523	HANDHELD SCANNER	8/30/2012	1,533.00	0.00		
CORRECTIONS HEALTH SVCS	745528	HANDHELD SCANNER	8/30/2012	1,533.00	0.00		
CORRECTIONS HEALTH SVCS	745529	HANDHELD SCANNER	8/30/2012	1,533.00	0.00		
CLERK OF COURTS	745622	PRINTER	5/4/2012	555.00	0.00		
CLERK OF COURTS	745625	PRINTER	5/4/2012	555.00	0.00		
CLERK OF COURTS	745632	PRINTER	5/4/2012	555.00	0.00		
INFRASTRUCTURE SUPPORT DIVISION	745654	COMPUTER	4/30/2012	779.85	0.00		
INFRASTRUCTURE SUPPORT DIVISION	745655	COMPUTER	4/30/2012	779.85	0.00		
INFRASTRUCTURE SUPPORT DIVISION	745656	COMPUTER	4/30/2012	779.85	0.00		
HUMAN RESOURCES	745657	COMPUTER	5/17/2012	629.50	0.00		
HUMAN RESOURCES	745658	COMPUTER	5/17/2012	629.50	0.00		
HUMAN RESOURCES	745659	COMPUTER	5/17/2012	629.50	0.00		
HUMAN RESOURCES	745662	COMPUTER	5/17/2012	629.50	0.00		
INFRASTRUCTURE SUPPORT DIVISION	745665	COMPUTER	5/24/2012	925.46	0.00		

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Department/Office Last Using Equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
INFRASTRUCTURE SUPPORT DIVISION	745757	COMPUTER	5/16/2012	779.60	0.00		
INFRASTRUCTURE SUPPORT DIVISION	745762	COMPUTER	5/16/2012	779.60	0.00		
INFRASTRUCTURE SUPPORT DIVISION	745801	LAPTOP	6/6/2012	2,190.00	0.00		
CLERK OF COURTS	745835	TABLET PC	5/14/2012	729.00	0.00		
INFRASTRUCTURE SUPPORT DIVISION	746107	COMPUTER	5/15/2012	780.07	0.00		
INFRASTRUCTURE SUPPORT DIVISION	746200	COMPUTER	10/31/2012	741.93	0.00		
INFRASTRUCTURE SUPPORT DIVISION	746201	COMPUTER	10/31/2012	741.93	0.00		
INFRASTRUCTURE SUPPORT DIVISION	746202	COMPUTER	10/31/2012	741.93	0.00		
CLERK OF COURTS	746249	PRINTER	5/10/2012	555.00	0.00		
CLERK OF COURTS	746254	PRINTER	5/10/2012	555.00	0.00		
CLERK OF COURTS	746267	PRINTER	5/10/2012	555.00	0.00		
CLERK OF COURTS	746268	PRINTER	5/10/2012	555.00	0.00		
CLERK OF COURTS	746277	PRINTER	5/24/2012	555.00	0.00		
CLERK OF COURTS	746278	PRINTER	5/24/2012	555.00	0.00		
CLERK OF COURTS	746282	PRINTER	5/24/2012	555.00	0.00		
CLERK OF COURTS	746285	PRINTER	5/24/2012	555.00	0.00		
CLERK OF COURTS	746286	PRINTER	5/24/2012	555.00	0.00		
CLERK OF COURTS	746288	PRINTER	5/24/2012	555.00	0.00		
CLERK OF COURTS	746292	PRINTER	5/24/2012	555.00	0.00		
CLERK OF COURTS	746293	PRINTER	5/24/2012	555.00	0.00		
CLERK OF COURTS	746294	PRINTER	5/24/2012	555.00	0.00		
PUBLIC WORKS ADMIN	746335	PRINTER	8/21/2012	3,705.90	0.00		
PUBLIC WORKS ADMIN	746336	PRINTER	8/21/2012	3,705.90	0.00		
PUBLIC WORKS ADMIN	746337	PRINTER	7/17/2012	3,705.90	0.00		
PUBLIC WORKS ADMIN	746338	PRINTER/SCANNER	7/17/2012	10,988.40	0.00		
SUPERVISOR OF ELECTIONS	746346	PRINTER/CONVEYOR	7/23/2012	13,331.00	0.00		
CLERK OF COURTS	746506	PRINTER	5/30/2012	555.00	0.00		
CLERK OF COURTS	746511	PRINTER	5/30/2012	555.00	0.00		
CLERK OF COURTS	746513	PRINTER	5/30/2012	555.00	0.00		
CLERK OF COURTS	746514	PRINTER	5/30/2012	555.00	0.00		
CLERK OF COURTS	746520	PRINTER	5/30/2012	555.00	0.00		
CLERK OF COURTS	746529	PRINTER	5/30/2012	555.00	0.00		
CLERK OF COURTS	746549	PRINTER	6/6/2012	555.00	0.00		
CLERK OF COURTS	746561	PRINTER	6/12/2012	555.00	0.00		
CLERK OF COURTS	746567	PRINTER	6/12/2012	555.00	0.00		
CLERK OF COURTS	746569	PRINTER	6/12/2012	555.00	0.00		
CLERK OF COURTS	746573	PRINTER	6/12/2012	555.00	0.00		
CLERK OF COURTS	746577	PRINTER	6/12/2012	555.00	0.00		
CLERK OF COURTS	746581	PRINTER	6/12/2012	555.00	0.00		
CLERK OF COURTS	746584	PRINTER	6/12/2012	555.00	0.00		
CLERK OF COURTS	746593	PRINTER	9/21/2012	730.00	0.00		
CLERK OF COURTS	746625	PRINTER	6/29/2012	555.00	0.00		
CLERK OF COURTS	746638	PRINTER	6/29/2012	555.00	0.00		
CLERK OF COURTS	746648	PRINTER	6/29/2012	555.00	0.00		
CLERK OF COURTS	746652	PRINTER	6/29/2012	555.00	0.00		
CLERK OF COURTS	746653	PRINTER	6/29/2012	555.00	0.00		
CLERK OF COURTS	746658	PRINTER	6/29/2012	555.00	0.00		
CLERK OF COURTS	746668	PRINTER	6/29/2012	555.00	0.00		
CLERK OF COURTS	746669	PRINTER	6/29/2012	555.00	0.00		
CLERK OF COURTS	746674	PRINTER	6/29/2012	555.00	0.00		
CLERK OF COURTS	746684	PRINTER	6/29/2012	555.00	0.00		
CLERK OF COURTS	746687	PRINTER	6/29/2012	555.00	0.00		
INFRASTRUCTURE SUPPORT DIVISION	746700	COMPUTER	10/29/2012	741.93	0.00		
INFRASTRUCTURE SUPPORT DIVISION	746701	COMPUTER	10/29/2012	741.93	0.00		
INFRASTRUCTURE SUPPORT DIVISION	746702	COMPUTER	10/29/2012	741.93	0.00		
UTILITIES FISCAL & ADMIN	746720	UPS	10/24/2012	4,075.04	0.00		
CORRECTIONS	746755	COMPUTER	8/24/2012	733.05	0.00		
CORRECTIONS	746756	COMPUTER	8/24/2012	733.05	0.00		
CORRECTIONS	746782	COMPUTER	8/24/2012	733.05	0.00		
CORRECTIONS INFORMATION SERVICES	746790	LAPTOP	10/23/2012	804.40	0.00		
CORRECTIONS HEALTH SVCS	746820	HANDHELD SCANNER	8/30/2012	1,533.00	0.00		
CORRECTIONS HEALTH SVCS	746821	HANDHELD SCANNER	8/30/2012	1,533.00	0.00		
CORRECTIONS HEALTH SVCS	746826	HANDHELD SCANNER	8/30/2012	1,533.00	0.00		

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Department/Office Last Using Equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
CORRECTIONS HEALTH SVCS	746828	HANDHELD SCANNER	8/30/2012	1,533.00	0.00		
CORRECTIONS HEALTH SVCS	746829	HANDHELD SCANNER	8/30/2012	1,533.00	0.00		
CORRECTIONS HEALTH SVCS	746833	HANDHELD SCANNER	8/30/2012	1,533.00	0.00		
CORRECTIONS HEALTH SVCS	746834	HANDHELD SCANNER	8/30/2012	1,533.00	0.00		
CORRECTIONS INFORMATION SERVICES	746895	PRINTER	4/1/2013	959.00	0.00		
CORRECTIONS	746909	PRINTER	4/16/2013	715.00	0.00		
INFRASTRUCTURE SUPPORT DIVISION	746916	COMPUTER	4/11/2013	536.68	0.00		
INFRASTRUCTURE SUPPORT DIVISION	746917	COMPUTER	4/11/2013	536.68	0.00		
BCC	746958	COMPUTER	1/3/2013	558.00	0.00		
INFRASTRUCTURE SUPPORT DIVISION	746981	COMPUTER	1/18/2013	558.00	0.00		
INFRASTRUCTURE SUPPORT DIVISION	746984	COMPUTER	1/18/2013	558.00	0.00		
COMPTROLLER'S OFFICE	746990	COPIER	2/26/2013	4,375.14	0.00		
CORRECTIONS	747087	COMPUTER	10/24/2012	712.61	0.00		
FLEET MANAGEMENT	747146	COMPUTER	9/5/2012	641.29	0.00		
PUBLIC WORKS ADMIN	747150	COMPUTER	8/21/2012	1,762.21	0.00		
PUBLIC WORKS ADMIN	747151	COMPUTER	8/21/2012	1,762.21	0.00		
PUBLIC WORKS ADMIN	747152	COMPUTER	8/21/2012	1,762.21	0.00		
PUBLIC WORKS ADMIN	747153	COMPUTER	8/21/2012	1,762.21	0.00		
PUBLIC WORKS ADMIN	747154	COMPUTER	8/21/2012	1,762.21	0.00		
PUBLIC WORKS ADMIN	747155	COMPUTER	8/21/2012	1,762.21	0.00		
PUBLIC WORKS ADMIN	747156	COMPUTER	8/21/2012	1,762.21	0.00		
PUBLIC WORKS ADMIN	747157	COMPUTER	8/21/2012	1,762.21	0.00		
PUBLIC WORKS ADMIN	747158	COMPUTER	8/21/2012	1,762.21	0.00		
PUBLIC WORKS ADMIN	747159	COMPUTER	8/21/2012	1,762.21	0.00		
PUBLIC WORKS ADMIN	747160	COMPUTER	8/21/2012	1,762.21	0.00		
PUBLIC WORKS ADMIN	747161	COMPUTER	8/21/2012	1,762.21	0.00		
PUBLIC WORKS ADMIN	747163	COMPUTER	8/21/2012	1,762.21	0.00		
ZONING	747192	SCANNER	9/26/2012	868.00	0.00		
CORRECTIONS	747211	COMPUTER	8/29/2012	733.05	0.00		
CORRECTIONS	747212	COMPUTER	8/29/2012	733.05	0.00		
CORRECTIONS	747251	COMPUTER	8/29/2012	733.05	0.00		
PUBLIC WORKS ADMIN	747270	COMPUTER	9/20/2012	798.45	0.00		
PUBLIC WORKS ADMIN	747271	COMPUTER	9/20/2012	798.45	0.00		
PUBLIC WORKS ADMIN	747272	COMPUTER	9/20/2012	798.45	0.00		
PUBLIC WORKS ADMIN	747273	COMPUTER	9/20/2012	798.45	0.00		
PUBLIC WORKS ADMIN	747274	COMPUTER	9/20/2012	798.45	0.00		
PUBLIC WORKS ADMIN	747275	COMPUTER	9/20/2012	798.45	0.00		
PUBLIC WORKS ADMIN	747276	COMPUTER	9/20/2012	798.45	0.00		
PUBLIC WORKS ADMIN	747277	COMPUTER	9/20/2012	798.45	0.00		
PUBLIC WORKS ADMIN	747278	COMPUTER	9/20/2012	798.45	0.00		
PUBLIC WORKS ADMIN	747279	COMPUTER	9/20/2012	798.45	0.00		
INFRASTRUCTURE SUPPORT DIVISION	747321	COMPUTER	9/13/2012	605.00	0.00		
INFRASTRUCTURE SUPPORT DIVISION	747344	COMPUTER	11/20/2012	875.84	0.00		
INFRASTRUCTURE SUPPORT DIVISION	747374	LAPTOP	12/18/2012	757.76	0.00		
INFRASTRUCTURE SUPPORT DIVISION	747380	COMPUTER	12/12/2012	738.08	0.00		
INFRASTRUCTURE SUPPORT DIVISION	747381	COMPUTER	12/12/2012	738.08	0.00		
HUMAN RESOURCES	747382	COMPUTER	12/12/2012	738.08	0.00		
INFRASTRUCTURE SUPPORT DIVISION	747384	COMPUTER	12/18/2012	718.99	0.00		
INFRASTRUCTURE SUPPORT DIVISION	747388	COMPUTER	11/29/2012	725.84	0.00		
CORRECTIONS	747392	COMPUTER	8/29/2012	733.05	0.00		
CORRECTIONS	747394	COMPUTER	10/23/2012	733.05	0.00		
CORRECTIONS HEALTH SVCS	747406	HANDHELD COMPUTER	9/24/2012	1,555.00	0.00		
CORRECTIONS HEALTH SVCS	747407	HANDHELD COMPUTER	9/24/2012	1,555.00	0.00		
CORRECTIONS HEALTH SVCS	747408	HANDHELD COMPUTER	9/24/2012	1,555.00	0.00		
CORRECTIONS HEALTH SVCS	747410	HANDHELD COMPUTER	9/24/2012	1,555.00	0.00		
CORRECTIONS	747420	COMPUTER	9/27/2012	733.05	0.00		
CORRECTIONS	747421	COMPUTER	9/27/2012	733.05	0.00		
CORRECTIONS	747461	COMPUTER	9/27/2012	733.05	0.00		
CORRECTIONS HEALTH SVCS	747466	HANDHELD COMPUTER	9/24/2012	1,555.00	0.00		
CORRECTIONS HEALTH SVCS	747468	HANDHELD COMPUTER	9/24/2012	1,555.00	0.00		
CORRECTIONS HEALTH SVCS	747470	HANDHELD COMPUTER	9/24/2012	1,555.00	0.00		
CORRECTIONS HEALTH SVCS	747472	HANDHELD COMPUTER	9/24/2012	1,555.00	0.00		
CORRECTIONS HEALTH SVCS	747473	HANDHELD COMPUTER	9/24/2012	1,555.00	0.00		

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Department/Office Last Using Equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
CORRECTIONS HEALTH SVCS	747478	HANDHELD COMPUTER	9/24/2012	1,555.00	0.00		
CORRECTIONS HEALTH SVCS	747484	HANDHELD COMPUTER	9/24/2012	1,555.00	0.00		
CORRECTIONS HEALTH SVCS	747485	HANDHELD COMPUTER	9/24/2012	1,555.00	0.00		
CORRECTIONS HEALTH SVCS	747487	HANDHELD COMPUTER	9/24/2012	1,555.00	0.00		
CORRECTIONS HEALTH SVCS	747488	HANDHELD COMPUTER	9/24/2012	1,555.00	0.00		
CORRECTIONS HEALTH SVCS	747491	HANDHELD COMPUTER	9/24/2012	1,555.00	0.00		
CORRECTIONS	747545	COMPUTER	9/27/2012	733.05	0.00		
CORRECTIONS	747555	COMPUTER	10/22/2012	733.05	0.00		
CORRECTIONS	747564	COMPUTER	10/22/2012	733.05	0.00		
CORRECTIONS	747568	COMPUTER	10/22/2012	733.05	0.00		
COMMUNICATIONS	747614	COMPUTER	6/5/2013	531.62	0.00		
UTILITIES FISCAL & ADMIN	747674	SERVER	8/2/2013	15,311.74	0.00		
SOLID WASTE	747689	ROOT GRAPPLE ATTACHMENT	12/7/2010	2,190.00	0.00		
MEDICAL DIRECTOR/EMS	747748	COMPUTER	12/19/2012	758.47	0.00		
CORRECTIONS	747772	COMPUTER	10/23/2012	733.05	0.00		
BCC	747921	LAPTOP	1/24/2013	701.02	0.00		
PUBLIC WORKS ADMIN	748091	COMPUTER	2/15/2013	897.35	0.00		
PUBLIC WORKS ADMIN	748092	COMPUTER	2/15/2013	897.35	0.00		
PUBLIC WORKS ADMIN	748093	COMPUTER	2/15/2013	897.35	0.00		
PUBLIC WORKS ADMIN	748094	COMPUTER	2/15/2013	897.35	0.00		
PUBLIC WORKS ADMIN	748095	COMPUTER	2/15/2013	897.35	0.00		
PUBLIC WORKS ADMIN	748096	COMPUTER	2/15/2013	897.35	0.00		
PUBLIC WORKS ADMIN	748097	COMPUTER	2/15/2013	897.35	0.00		
PUBLIC WORKS ADMIN	748098	COMPUTER	2/15/2013	897.35	0.00		
PUBLIC WORKS ADMIN	748099	COMPUTER	2/15/2013	897.35	0.00		
PUBLIC WORKS ADMIN	748100	COMPUTER	2/15/2013	897.35	0.00		
PUBLIC WORKS ADMIN	748101	COMPUTER	2/15/2013	897.35	0.00		
PUBLIC WORKS ADMIN	748102	COMPUTER	2/15/2013	897.35	0.00		
PUBLIC WORKS ADMIN	748103	COMPUTER	2/15/2013	897.35	0.00		
PUBLIC WORKS ADMIN	748104	COMPUTER	2/15/2013	897.35	0.00		
PUBLIC WORKS ADMIN	748105	COMPUTER	2/15/2013	897.35	0.00		
PUBLIC WORKS ADMIN	748107	COMPUTER	2/15/2013	897.35	0.00		
PUBLIC WORKS ADMIN	748108	COMPUTER	2/15/2013	897.35	0.00		
PUBLIC WORKS ADMIN	748109	COMPUTER	2/15/2013	897.35	0.00		
PUBLIC WORKS ADMIN	748111	COMPUTER	2/15/2013	897.35	0.00		
PUBLIC WORKS ADMIN	748112	COMPUTER	2/15/2013	897.35	0.00		
PUBLIC WORKS ADMIN	748113	COMPUTER	2/15/2013	897.35	0.00		
PUBLIC WORKS ADMIN	748114	COMPUTER	2/15/2013	897.35	0.00		
PUBLIC WORKS ADMIN	748115	COMPUTER	2/15/2013	897.35	0.00		
PUBLIC WORKS ADMIN	748116	COMPUTER	2/15/2013	897.35	0.00		
PUBLIC WORKS ADMIN	748117	COMPUTER	2/15/2013	897.35	0.00		
PUBLIC WORKS ADMIN	748118	COMPUTER	2/15/2013	897.35	0.00		
PUBLIC WORKS ADMIN	748119	COMPUTER	2/15/2013	897.35	0.00		
PUBLIC WORKS ADMIN	748120	COMPUTER	2/15/2013	897.35	0.00		
PUBLIC WORKS ADMIN	748121	COMPUTER	2/15/2013	729.35	0.00		
PUBLIC WORKS ADMIN	748122	COMPUTER	2/15/2013	729.35	0.00		
PUBLIC WORKS ADMIN	748123	COMPUTER	2/15/2013	729.35	0.00		
PUBLIC WORKS ADMIN	748124	COMPUTER	2/15/2013	729.35	0.00		
PUBLIC WORKS ADMIN	748125	COMPUTER	2/15/2013	729.35	0.00		
PUBLIC WORKS ADMIN	748126	COMPUTER	2/15/2013	729.35	0.00		
PUBLIC WORKS ADMIN	748128	COMPUTER	2/15/2013	729.35	0.00		
PUBLIC WORKS ADMIN	748129	COMPUTER	2/15/2013	729.35	0.00		
PUBLIC WORKS ADMIN	748130	COMPUTER	2/15/2013	729.35	0.00		
PUBLIC WORKS ADMIN	748131	COMPUTER	2/15/2013	729.35	0.00		
PUBLIC WORKS ADMIN	748132	COMPUTER	2/15/2013	729.35	0.00		
PUBLIC WORKS ADMIN	748133	COMPUTER	2/15/2013	729.35	0.00		
PUBLIC WORKS ADMIN	748134	COMPUTER	2/15/2013	729.35	0.00		
PUBLIC WORKS ADMIN	748135	COMPUTER	2/15/2013	729.35	0.00		
PUBLIC WORKS ADMIN	748136	COMPUTER	2/15/2013	729.35	0.00		
PUBLIC WORKS ADMIN	748137	COMPUTER	2/15/2013	729.35	0.00		
PUBLIC WORKS ADMIN	748138	COMPUTER	2/15/2013	729.35	0.00		
PUBLIC WORKS ADMIN	748139	COMPUTER	2/15/2013	729.35	0.00		
PUBLIC WORKS ADMIN	748140	COMPUTER	2/15/2013	729.35	0.00		

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Department/Office Last Using Equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
PUBLIC WORKS ADMIN	748141	COMPUTER	2/15/2013	729.35	0.00		
PUBLIC WORKS ADMIN	748142	COMPUTER	2/15/2013	729.35	0.00		
PUBLIC WORKS ADMIN	748143	COMPUTER	2/15/2013	729.35	0.00		
PUBLIC WORKS ADMIN	748144	COMPUTER	2/15/2013	729.35	0.00		
PUBLIC WORKS ADMIN	748145	COMPUTER	2/15/2013	729.35	0.00		
PUBLIC WORKS ADMIN	748146	COMPUTER	2/15/2013	729.35	0.00		
PUBLIC WORKS ADMIN	748147	COMPUTER	2/15/2013	729.35	0.00		
PUBLIC WORKS ADMIN	748148	COMPUTER	2/15/2013	729.35	0.00		
PUBLIC WORKS ADMIN	748149	COMPUTER	2/15/2013	729.35	0.00		
PUBLIC WORKS ADMIN	748150	COMPUTER	2/15/2013	729.35	0.00		
FLEET MANAGEMENT	748177	COMPUTER	2/8/2013	550.20	0.00		
TAX COLLECTOR	748226	COMPUTER	2/13/2013	899.08	0.00		
UTILITIES FISCAL & ADMIN	748296	SERVER	3/13/2013	4,142.87	0.00		
CORRECTIONS	748298	PAINT SHAKER	3/9/2017	4,900.00	797.67		
UTILITIES FISCAL & ADMIN	748304	UPS	6/10/2013	1,150.00	0.00		
UTILITIES FISCAL & ADMIN	748306	UPS	6/10/2013	1,150.00	0.00		
UTILITIES FISCAL & ADMIN	748307	UPS	6/10/2013	1,150.00	0.00		
UTILITIES FISCAL & ADMIN	748309	UPS	6/10/2013	1,150.00	0.00		
PUBLIC WORKS ADMIN	748347	COMPUTER	3/18/2013	729.56	0.00		
PUBLIC WORKS ADMIN	748348	COMPUTER	3/18/2013	729.56	0.00		
PUBLIC WORKS ADMIN	748349	COMPUTER	3/18/2013	729.56	0.00		
PUBLIC WORKS ADMIN	748350	COMPUTER	3/18/2013	729.56	0.00		
PUBLIC WORKS ADMIN	748351	COMPUTER	3/18/2013	729.56	0.00		
PUBLIC WORKS ADMIN	748352	COMPUTER	3/18/2013	729.56	0.00		
PUBLIC WORKS ADMIN	748353	COMPUTER	3/18/2013	729.56	0.00		
PUBLIC WORKS ADMIN	748354	COMPUTER	3/18/2013	729.56	0.00		
PUBLIC WORKS ADMIN	748356	COMPUTER	3/18/2013	729.56	0.00		
PUBLIC WORKS ADMIN	748357	COMPUTER	3/18/2013	729.56	0.00		
PUBLIC WORKS ADMIN	748358	COMPUTER	3/18/2013	729.56	0.00		
PUBLIC WORKS ADMIN	748360	COMPUTER	3/18/2013	729.56	0.00		
PUBLIC WORKS ADMIN	748361	COMPUTER	3/18/2013	729.56	0.00		
PUBLIC WORKS ADMIN	748362	COMPUTER	3/18/2013	729.56	0.00		
PUBLIC WORKS ADMIN	748363	COMPUTER	3/18/2013	729.56	0.00		
PUBLIC WORKS ADMIN	748364	COMPUTER	3/18/2013	729.56	0.00		
PUBLIC WORKS ADMIN	748365	COMPUTER	3/18/2013	729.56	0.00		
PUBLIC WORKS ADMIN	748366	COMPUTER	3/18/2013	729.56	0.00		
PUBLIC WORKS ADMIN	748367	COMPUTER	3/18/2013	729.56	0.00		
PUBLIC WORKS ADMIN	748368	COMPUTER	3/18/2013	729.56	0.00		
PUBLIC WORKS ADMIN	748369	COMPUTER	3/18/2013	729.56	0.00		
PUBLIC WORKS ADMIN	748370	COMPUTER	3/18/2013	729.56	0.00		
PUBLIC WORKS ADMIN	748371	COMPUTER	3/18/2013	729.56	0.00		
PUBLIC WORKS ADMIN	748372	COMPUTER	3/18/2013	729.56	0.00		
PUBLIC WORKS ADMIN	748373	COMPUTER	3/18/2013	729.56	0.00		
PUBLIC WORKS ADMIN	748374	COMPUTER	3/18/2013	729.56	0.00		
PUBLIC WORKS ADMIN	748375	COMPUTER	3/18/2013	729.56	0.00		
PUBLIC WORKS ADMIN	748376	COMPUTER	3/18/2013	729.56	0.00		
PUBLIC WORKS ADMIN	748377	COMPUTER	3/18/2013	729.56	0.00		
PUBLIC WORKS ADMIN	748378	COMPUTER	3/18/2013	729.56	0.00		
PUBLIC WORKS ADMIN	748379	COMPUTER	3/18/2013	729.56	0.00		
PUBLIC WORKS ADMIN	748380	COMPUTER	3/18/2013	729.56	0.00		
PUBLIC WORKS ADMIN	748381	COMPUTER	3/18/2013	729.56	0.00		
PUBLIC WORKS ADMIN	748382	COMPUTER	3/18/2013	729.56	0.00		
PUBLIC WORKS ADMIN	748383	COMPUTER	3/18/2013	729.56	0.00		
PUBLIC WORKS ADMIN	748384	COMPUTER	3/18/2013	729.56	0.00		
PUBLIC WORKS ADMIN	748385	COMPUTER	3/18/2013	729.56	0.00		
PUBLIC WORKS ADMIN	748386	COMPUTER	3/18/2013	729.56	0.00		
PUBLIC WORKS ADMIN	748387	COMPUTER	3/18/2013	729.56	0.00		
PUBLIC WORKS ADMIN	748388	COMPUTER	3/18/2013	729.56	0.00		
PUBLIC WORKS ADMIN	748389	COMPUTER	3/18/2013	729.56	0.00		
PUBLIC WORKS ADMIN	748390	COMPUTER	3/18/2013	729.56	0.00		
PUBLIC WORKS ADMIN	748391	COMPUTER	3/18/2013	729.56	0.00		
PUBLIC WORKS ADMIN	748392	COMPUTER	3/18/2013	729.56	0.00		
PUBLIC WORKS ADMIN	748393	COMPUTER	3/18/2013	729.56	0.00		

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Department/Office Last Using Equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
PUBLIC WORKS ADMIN	748394	COMPUTER	3/18/2013	729.56	0.00		
PUBLIC WORKS ADMIN	748395	COMPUTER	3/18/2013	729.56	0.00		
PUBLIC WORKS ADMIN	748396	COMPUTER	3/18/2013	729.56	0.00		
PUBLIC WORKS ADMIN	748397	COMPUTER	3/18/2013	729.56	0.00		
PUBLIC WORKS ADMIN	748398	COMPUTER	3/18/2013	729.56	0.00		
PUBLIC WORKS ADMIN	748399	COMPUTER	3/18/2013	729.56	0.00		
PUBLIC WORKS ADMIN	748400	COMPUTER	3/18/2013	729.56	0.00		
PUBLIC WORKS ADMIN	748401	COMPUTER	3/18/2013	729.56	0.00		
PUBLIC WORKS ADMIN	748402	COMPUTER	3/18/2013	729.56	0.00		
PUBLIC WORKS ADMIN	748403	COMPUTER	3/18/2013	729.56	0.00		
PUBLIC WORKS ADMIN	748404	COMPUTER	3/18/2013	729.56	0.00		
PUBLIC WORKS ADMIN	748405	COMPUTER	3/18/2013	729.56	0.00		
MEDICAL CLINIC	748420	DOCUMENT SCANNER	3/14/2013	880.49	0.00		
MEDICAL CLINIC	748423	COAGUCHECK METER	4/15/2013	1,091.23	0.00		
YOUTH & FAMILY SVCS	748454	COMPUTER	4/30/2013	536.68	0.00		
CORRECTIONS	748524	LAPTOP	5/29/2013	789.35	0.00		
CORRECTIONS INFORMATION SERVICES	748525	LAPTOP	5/29/2013	789.35	0.00		
HUMAN RESOURCES	748751	COMPUTER	5/28/2013	523.11	0.00		
HUMAN RESOURCES	748752	COMPUTER	5/28/2013	523.11	0.00		
HUMAN RESOURCES	748753	COMPUTER	5/28/2013	523.11	0.00		
HUMAN RESOURCES	748755	COMPUTER	5/28/2013	523.11	0.00		
HUMAN RESOURCES	748756	COMPUTER	5/28/2013	523.11	0.00		
HUMAN RESOURCES	748761	COMPUTER	5/28/2013	523.11	0.00		
HUMAN RESOURCES	748763	COMPUTER	5/28/2013	523.11	0.00		
HUMAN RESOURCES	748766	COMPUTER	5/28/2013	523.11	0.00		
HUMAN RESOURCES	748767	COMPUTER	5/28/2013	523.11	0.00		
HUMAN RESOURCES	748768	COMPUTER	5/28/2013	523.11	0.00		
HUMAN RESOURCES	748773	COMPUTER	5/28/2013	523.11	0.00		
HUMAN RESOURCES	748774	COMPUTER	5/28/2013	523.11	0.00		
HUMAN RESOURCES	748775	COMPUTER	5/28/2013	523.11	0.00		
HUMAN RESOURCES	748776	COMPUTER	5/28/2013	523.11	0.00		
HUMAN RESOURCES	748777	COMPUTER	5/28/2013	523.11	0.00		
HUMAN RESOURCES	748778	COMPUTER	5/28/2013	523.11	0.00		
HUMAN RESOURCES	748779	COMPUTER	5/28/2013	523.11	0.00		
HUMAN RESOURCES	748780	COMPUTER	5/28/2013	523.11	0.00		
INFRASTRUCTURE SUPPORT DIVISION	748791	COMPUTER	5/23/2013	523.10	0.00		
PUBLIC WORKS ADMIN	748796	COMPUTER	4/24/2013	710.07	0.00		
PUBLIC WORKS ADMIN	748797	COMPUTER	4/24/2013	710.07	0.00		
PUBLIC WORKS ADMIN	748798	COMPUTER	4/24/2013	710.07	0.00		
PUBLIC WORKS ADMIN	748799	COMPUTER	4/24/2013	710.07	0.00		
PUBLIC WORKS ADMIN	748800	COMPUTER	4/24/2013	710.07	0.00		
PUBLIC WORKS ADMIN	748801	COMPUTER	4/24/2013	710.07	0.00		
PUBLIC WORKS ADMIN	748802	COMPUTER	4/24/2013	710.07	0.00		
PUBLIC WORKS ADMIN	748803	COMPUTER	4/24/2013	710.07	0.00		
PUBLIC WORKS ADMIN	748805	COMPUTER	4/24/2013	710.07	0.00		
PUBLIC WORKS ADMIN	748806	COMPUTER	4/24/2013	710.07	0.00		
PUBLIC WORKS ADMIN	748807	COMPUTER	4/24/2013	710.07	0.00		
PUBLIC WORKS ADMIN	748808	COMPUTER	4/24/2013	710.07	0.00		
PUBLIC WORKS ADMIN	748809	COMPUTER	4/24/2013	710.07	0.00		
PUBLIC WORKS ADMIN	748810	COMPUTER	4/24/2013	710.07	0.00		
PUBLIC WORKS ADMIN	748811	COMPUTER	4/24/2013	710.07	0.00		
PUBLIC WORKS ADMIN	748812	COMPUTER	4/24/2013	710.07	0.00		
PUBLIC WORKS ADMIN	748813	COMPUTER	4/24/2013	710.07	0.00		
PUBLIC WORKS ADMIN	748814	COMPUTER	4/24/2013	710.07	0.00		
PUBLIC WORKS ADMIN	748815	COMPUTER	4/24/2013	710.07	0.00		
PUBLIC WORKS ADMIN	748816	COMPUTER	4/24/2013	710.07	0.00		
PUBLIC WORKS ADMIN	748817	COMPUTER	4/24/2013	710.07	0.00		
PUBLIC WORKS ADMIN	748818	COMPUTER	4/24/2013	710.07	0.00		
PUBLIC WORKS ADMIN	748819	COMPUTER	4/24/2013	710.07	0.00		
PUBLIC WORKS ADMIN	748820	COMPUTER	4/24/2013	710.07	0.00		
PUBLIC WORKS ADMIN	748821	COMPUTER	4/24/2013	710.07	0.00		
PUBLIC WORKS ADMIN	748822	COMPUTER	4/24/2013	710.07	0.00		
PUBLIC WORKS ADMIN	748823	COMPUTER	4/24/2013	710.07	0.00		

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Department/Office Last Using Equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
PUBLIC WORKS ADMIN	748824	COMPUTER	4/24/2013	710.07	0.00		
PUBLIC WORKS ADMIN	748825	COMPUTER	4/24/2013	710.07	0.00		
PUBLIC WORKS ADMIN	748826	COMPUTER	4/24/2013	710.07	0.00		
PUBLIC WORKS ADMIN	748827	COMPUTER	4/24/2013	710.07	0.00		
PUBLIC WORKS ADMIN	748828	COMPUTER	4/24/2013	710.07	0.00		
PUBLIC WORKS ADMIN	748829	COMPUTER	4/24/2013	710.07	0.00		
PUBLIC WORKS ADMIN	748830	COMPUTER	4/24/2013	710.07	0.00		
PUBLIC WORKS ADMIN	748831	COMPUTER	4/24/2013	710.07	0.00		
PUBLIC WORKS ADMIN	748832	COMPUTER	4/24/2013	710.07	0.00		
PUBLIC WORKS ADMIN	748833	COMPUTER	4/24/2013	710.07	0.00		
PUBLIC WORKS ADMIN	748834	COMPUTER	4/24/2013	710.07	0.00		
PUBLIC WORKS ADMIN	748835	COMPUTER	4/24/2013	710.07	0.00		
PUBLIC WORKS ADMIN	748836	COMPUTER	4/24/2013	710.07	0.00		
PUBLIC WORKS ADMIN	748837	COMPUTER	4/24/2013	710.07	0.00		
PUBLIC WORKS ADMIN	748838	COMPUTER	4/24/2013	710.07	0.00		
PUBLIC WORKS ADMIN	748839	COMPUTER	4/24/2013	710.07	0.00		
PUBLIC WORKS ADMIN	748840	COMPUTER	4/24/2013	710.07	0.00		
PUBLIC WORKS ADMIN	748841	COMPUTER	4/24/2013	710.07	0.00		
PUBLIC WORKS ADMIN	748843	COMPUTER	4/24/2013	710.07	0.00		
PUBLIC WORKS ADMIN	748844	COMPUTER	4/24/2013	710.07	0.00		
PUBLIC WORKS ADMIN	748845	COMPUTER	4/24/2013	710.07	0.00		
PUBLIC WORKS ADMIN	748846	COMPUTER	4/24/2013	710.07	0.00		
PUBLIC WORKS ADMIN	748847	COMPUTER	4/24/2013	710.07	0.00		
PUBLIC WORKS ADMIN	748848	COMPUTER	4/24/2013	710.07	0.00		
PUBLIC WORKS ADMIN	748849	COMPUTER	4/24/2013	710.07	0.00		
PUBLIC WORKS ADMIN	748850	COMPUTER	4/24/2013	710.07	0.00		
PUBLIC WORKS ADMIN	748851	COMPUTER	4/24/2013	710.07	0.00		
PUBLIC WORKS ADMIN	748852	COMPUTER	4/24/2013	710.07	0.00		
PUBLIC WORKS ADMIN	748853	COMPUTER	4/24/2013	710.07	0.00		
PUBLIC WORKS ADMIN	748854	COMPUTER	4/24/2013	710.07	0.00		
PUBLIC WORKS ADMIN	748855	COMPUTER	4/24/2013	710.07	0.00		
PUBLIC WORKS ADMIN	748857	LAPTOP	5/23/2013	1,397.89	0.00		
PUBLIC WORKS ADMIN	748858	LAPTOP	5/23/2013	1,397.89	0.00		
PUBLIC WORKS ADMIN	748860	LAPTOP	5/23/2013	1,397.89	0.00		
PUBLIC WORKS ADMIN	748861	LAPTOP	5/23/2013	1,397.89	0.00		
PUBLIC WORKS ADMIN	748862	LAPTOP	5/23/2013	1,397.89	0.00		
PUBLIC WORKS ADMIN	748863	LAPTOP	5/23/2013	1,397.89	0.00		
PUBLIC WORKS ADMIN	748864	LAPTOP	5/23/2013	1,397.89	0.00		
PUBLIC WORKS ADMIN	748865	LAPTOP	5/23/2013	1,397.89	0.00		
PUBLIC WORKS ADMIN	748866	LAPTOP	5/23/2013	1,397.89	0.00		
PUBLIC WORKS ADMIN	748867	LAPTOP	5/23/2013	1,397.89	0.00		
PUBLIC WORKS ADMIN	748868	LAPTOP	5/23/2013	1,397.89	0.00		
PUBLIC WORKS ADMIN	748869	LAPTOP	5/23/2013	1,397.89	0.00		
PUBLIC WORKS ADMIN	748870	LAPTOP	5/23/2013	1,397.89	0.00		
PUBLIC WORKS ADMIN	748871	LAPTOP	5/23/2013	1,397.89	0.00		
PUBLIC WORKS ADMIN	748872	LAPTOP	5/23/2013	1,397.89	0.00		
COMMUNICATIONS	748909	BINDER	7/16/2013	2,770.00	330.67		
PUBLIC WORKS ADMIN	749010	LAPTOP	5/22/2013	735.71	0.00		
COMMUNITY ENVIRONMENTAL & DEVELOPMENT SERVICE	749145	COMPUTER	6/20/2013	862.11	0.00		
PUBLIC WORKS ADMIN	749169	TV MONITOR	7/29/2013	1,919.00	0.00		
UTILITIES FISCAL & ADMIN	749315	COMPUTER	10/2/2013	667.00	0.00		
CLERK OF COURTS	749443	PRINTER	8/22/2013	737.00	0.00		
CLERK OF COURTS	749444	PRINTER	8/22/2013	737.00	0.00		
CLERK OF COURTS	749445	PRINTER	8/22/2013	737.00	0.00		
CORRECTIONS HEALTH SVCS	749573	MEDICAL CART	7/29/2013	1,146.34	209.48		
UTILITIES FISCAL & ADMIN	749600	SERVER	7/5/2013	9,767.50	0.00		
FLEET MANAGEMENT	749675	COMPUTER	10/14/2013	842.37	0.00		
FLEET MANAGEMENT	749676	COMPUTER	10/14/2013	933.13	0.00		
CORRECTIONS	749761	COMPUTER	8/9/2013	519.84	0.00		
CORRECTIONS	749776	COMPUTER	8/9/2013	519.84	0.00		
CORRECTIONS	749840	COMPUTER	8/9/2013	519.84	0.00		
CORRECTIONS	749848	COMPUTER	8/9/2013	519.84	0.00		
CORRECTIONS	749876	COMPUTER	8/9/2013	519.84	0.00		

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Department/Office Last Using Equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
CORRECTIONS	749884	COMPUTER	8/9/2013	519.84	0.00		
CORRECTIONS	749920	COMPUTER	8/9/2013	519.84	0.00		
CORRECTIONS	749924	COMPUTER	8/9/2013	519.84	0.00		
SOLID WASTE	750080	PRESSURE WASHER	9/20/2013	11,506.33	0.00		
UTILITIES FISCAL & ADMIN	750116	CHASSIS	10/21/2013	11,034.43	0.00		
UTILITIES FISCAL & ADMIN	750117	CHASSIS	10/21/2013	11,034.43	0.00		
UTILITIES FISCAL & ADMIN	750187	PRINTER	9/24/2013	1,579.00	0.00		
PUBLIC WORKS ADMIN	750318	PLOTTER	10/18/2013	3,705.90	0.00		
PUBLIC WORKS ADMIN	750326	LAPTOP	11/1/2013	1,285.00	0.00		
PUBLIC WORKS ADMIN	750327	LAPTOP	11/1/2013	1,285.00	0.00		
PUBLIC WORKS ADMIN	750328	LAPTOP	11/1/2013	1,285.00	0.00		
PUBLIC WORKS ADMIN	750329	LAPTOP	11/1/2013	1,285.00	0.00		
PUBLIC WORKS ADMIN	750330	LAPTOP	11/1/2013	1,285.00	0.00		
PUBLIC WORKS ADMIN	750331	LAPTOP	11/1/2013	1,285.00	0.00		
PUBLIC WORKS ADMIN	750332	LAPTOP	11/1/2013	1,285.00	0.00		
PUBLIC WORKS ADMIN	750333	LAPTOP	11/1/2013	1,285.00	0.00		
PUBLIC WORKS ADMIN	750334	LAPTOP	11/1/2013	1,285.00	0.00		
PUBLIC WORKS ADMIN	750335	LAPTOP	11/1/2013	1,285.00	0.00		
UTILITIES FISCAL & ADMIN	750340	LABLE PRINTER	9/13/2013	990.00	0.00		
CORRECTIONS INFORMATION SERVICES	750829	LAPTOP	8/1/2014	727.93	0.00		
CORRECTIONS INFORMATION SERVICES	750830	LAPTOP	8/1/2014	727.93	0.00		
CORRECTIONS INFORMATION SERVICES	750832	LAPTOP	8/1/2014	727.93	0.00		
CORRECTIONS INFORMATION SERVICES	750834	LAPTOP	8/1/2014	727.93	0.00		
CORRECTIONS INFORMATION SERVICES	750838	LAPTOP	8/1/2014	727.93	0.00		
CORRECTIONS INFORMATION SERVICES	750839	LAPTOP	8/1/2014	727.93	0.00		
CORRECTIONS	750840	LAPTOP	8/1/2014	727.93	0.00		
CORRECTIONS INFORMATION SERVICES	750841	LAPTOP	8/1/2014	727.93	0.00		
CORRECTIONS INFORMATION SERVICES	750842	LAPTOP	8/1/2014	727.93	0.00		
CORRECTIONS INFORMATION SERVICES	750848	LAPTOP	8/1/2014	727.93	0.00		
INFRASTRUCTURE SUPPORT DIVISION	751215	COMPUTER	10/24/2013	734.91	0.00		
UTILITIES FISCAL & ADMIN	751662	RACKNOUNT UPS	9/24/2013	1,350.00	0.00		
UTILITIES FISCAL & ADMIN	751663	RACKNOUNT UPS	9/24/2013	1,350.00	0.00		
PUBLIC WORKS ADMIN	751666	PLOTTER	12/16/2013	3,705.90	0.00		
SOLID WASTE	751671	ROLL-OFF CONTAINER	1/22/2010	4,821.50	0.00		
INFRASTRUCTURE SUPPORT DIVISION	751685	COMPUTER	12/3/2013	513.35	0.00		
INFRASTRUCTURE SUPPORT DIVISION	751688	COMPUTER	12/3/2013	513.35	0.00		
INFRASTRUCTURE SUPPORT DIVISION	751697	COMPUTER	11/8/2013	734.90	0.00		
INFRASTRUCTURE SUPPORT DIVISION	751715	COMPUTER	12/3/2013	513.35	0.00		
INFRASTRUCTURE SUPPORT DIVISION	751718	COMPUTER	12/3/2013	513.35	0.00		
FLEET MANAGEMENT	751723	LAPTOP	1/28/2014	1,140.30	0.00		
FLEET MANAGEMENT	751734	COMPUTER	2/4/2014	639.30	0.00		
UTILITIES FISCAL & ADMIN	751807	LAPTOP	11/11/2013	806.40	0.00		
SOLID WASTE	751842	BROOM ATTACHMENT	4/1/2010	13,975.00	0.00		
CORRECTIONS INFORMATION SERVICES	751848	PRINTER	3/31/2014	1,067.97	0.00		
PUBLIC WORKS ADMIN	751913	LAPTOP	7/15/2014	1,169.14	0.00		
PUBLIC WORKS ADMIN	751932	LAPTOP	8/26/2014	1,169.14	0.00		
PUBLIC WORKS ADMIN	751933	LAPTOP	8/26/2014	1,169.14	0.00		
UTILITIES FISCAL & ADMIN	752028	COMPUTER	1/21/2014	657.00	0.00		
INFRASTRUCTURE SUPPORT DIVISION	752046	COMPUTER	12/17/2013	580.37	0.00		
INFRASTRUCTURE SUPPORT DIVISION	752050	COMPUTER	12/17/2013	580.37	0.00		
MEDICAL DIRECTOR/EMS	752099	LAPTOP	2/18/2014	792.84	0.00		
MEDICAL DIRECTOR/EMS	752100	LAPTOP	2/18/2014	792.84	0.00		
MEDICAL DIRECTOR/EMS	752101	LAPTOP	2/18/2014	792.84	0.00		
MEDICAL DIRECTOR/EMS	752102	LAPTOP	2/18/2014	792.84	0.00		
MEDICAL DIRECTOR/EMS	752103	LAPTOP	2/18/2014	792.84	0.00		
MEDICAL DIRECTOR/EMS	752104	LAPTOP	2/18/2014	792.84	0.00		
MEDICAL DIRECTOR/EMS	752105	LAPTOP	2/18/2014	792.84	0.00		
MEDICAL DIRECTOR/EMS	752106	LAPTOP	2/18/2014	792.84	0.00		
MEDICAL DIRECTOR/EMS	752107	LAPTOP	2/18/2014	792.84	0.00		
MEDICAL DIRECTOR/EMS	752108	LAPTOP	2/18/2014	792.84	0.00		
PROFESSIONAL STANDARDS	752121	LAPTOP	1/16/2014	760.04	0.00		
INFRASTRUCTURE SUPPORT DIVISION	752135	COMPUTER	2/26/2014	1,050.00	0.00		
INFRASTRUCTURE SUPPORT DIVISION	752168	COMPUTER	3/25/2014	733.82	0.00		

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Department/Office Last Using Equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
INFRASTRUCTURE SUPPORT DIVISION	752169	COMPUTER	3/25/2014	733.82	0.00		
INFRASTRUCTURE SUPPORT DIVISION	752170	COMPUTER	3/25/2014	733.82	0.00		
INFRASTRUCTURE SUPPORT DIVISION	752361	COMPUTER	3/28/2014	1,090.00	0.00		
INFRASTRUCTURE SUPPORT DIVISION	752363	COMPUTER	3/28/2014	756.00	0.00		
UTILITIES WATER	752381	COLORIMETER	5/24/2013	1,181.00	0.00		
ISS SECURITY	752387	TELEVISION	3/4/2014	1,800.00	0.00		
INFRASTRUCTURE SUPPORT DIVISION	752456	COMPUTER	3/25/2014	733.82	0.00		
INFRASTRUCTURE SUPPORT DIVISION	752457	COMPUTER	3/25/2014	733.82	0.00		
FAMILY SERVICES	752476	COMPUTER	4/18/2014	578.22	0.00		
FLEET MANAGEMENT	752480	COMPUTER	4/2/2014	639.30	0.00		
FLEET MANAGEMENT	753107	COMPUTER	4/15/2014	797.79	0.00		
HUMAN RESOURCES	753116	COMPUTER	7/7/2014	576.82	0.00		
HUMAN RESOURCES	753117	COMPUTER	7/7/2014	928.82	0.00		
HUMAN RESOURCES	753118	COMPUTER	7/7/2014	928.82	0.00		
HUMAN RESOURCES	753119	COMPUTER	7/7/2014	928.82	0.00		
HUMAN RESOURCES	753120	COMPUTER	7/7/2014	928.82	0.00		
INFRASTRUCTURE SUPPORT DIVISION	753123	COMPUTER	5/20/2014	734.10	0.00		
INFRASTRUCTURE SUPPORT DIVISION	753125	COMPUTER	5/20/2014	734.10	0.00		
INFRASTRUCTURE SUPPORT DIVISION	753126	COMPUTER	5/20/2014	734.10	0.00		
COMMUNICATIONS	753129	COMPUTER	4/21/2014	733.00	0.00		
PUBLIC WORKS ADMIN	753175	LAPTOP	5/30/2014	1,170.12	0.00		
PUBLIC WORKS ADMIN	753176	LAPTOP	5/30/2014	1,170.12	0.00		
COMMUNITY ENVIRONMENTAL & DEVELOPMENT SERVICE	753203	SCANNER	7/21/2014	953.05	0.00		
INFRASTRUCTURE SUPPORT DIVISION	753206	COMPUTER	7/7/2014	870.91	0.00		
INFRASTRUCTURE SUPPORT DIVISION	753207	COMPUTER	7/7/2014	870.91	0.00		
INFRASTRUCTURE SUPPORT DIVISION	753208	COMPUTER	7/7/2014	870.91	0.00		
INFRASTRUCTURE SUPPORT DIVISION	753209	COMPUTER	7/7/2014	870.91	0.00		
INFRASTRUCTURE SUPPORT DIVISION	753213	COMPUTER	7/7/2014	870.91	0.00		
INFRASTRUCTURE SUPPORT DIVISION	753214	COMPUTER	7/7/2014	870.91	0.00		
INFRASTRUCTURE SUPPORT DIVISION	753216	COMPUTER	7/7/2014	870.91	0.00		
INFRASTRUCTURE SUPPORT DIVISION	753223	COMPUTER	7/7/2014	870.91	0.00		
INFRASTRUCTURE SUPPORT DIVISION	753228	COMPUTER	7/7/2014	870.91	0.00		
INFRASTRUCTURE SUPPORT DIVISION	753240	COMPUTER	7/7/2014	870.91	0.00		
INFRASTRUCTURE SUPPORT DIVISION	753245	COMPUTER	7/7/2014	870.91	0.00		
INFRASTRUCTURE SUPPORT DIVISION	753249	COMPUTER	7/7/2014	870.91	0.00		
INFRASTRUCTURE SUPPORT DIVISION	753251	COMPUTER	7/7/2014	870.91	0.00		
INFRASTRUCTURE SUPPORT DIVISION	753252	COMPUTER	7/7/2014	870.91	0.00		
INFRASTRUCTURE SUPPORT DIVISION	753253	COMPUTER	7/7/2014	870.91	0.00		
INFRASTRUCTURE SUPPORT DIVISION	753255	COMPUTER	7/7/2014	870.91	0.00		
INFRASTRUCTURE SUPPORT DIVISION	753256	COMPUTER	7/7/2014	870.91	0.00		
INFRASTRUCTURE SUPPORT DIVISION	753266	COMPUTER	7/7/2014	870.91	0.00		
INFRASTRUCTURE SUPPORT DIVISION	753269	COMPUTER	7/7/2014	870.91	0.00		
INFRASTRUCTURE SUPPORT DIVISION	753270	COMPUTER	7/7/2014	870.91	0.00		
INFRASTRUCTURE SUPPORT DIVISION	753271	COMPUTER	7/7/2014	870.91	0.00		
INFRASTRUCTURE SUPPORT DIVISION	753272	COMPUTER	7/7/2014	870.91	0.00		
INFRASTRUCTURE SUPPORT DIVISION	753273	COMPUTER	7/7/2014	870.91	0.00		
INFRASTRUCTURE SUPPORT DIVISION	753274	COMPUTER	7/7/2014	870.91	0.00		
INFRASTRUCTURE SUPPORT DIVISION	753276	COMPUTER	7/7/2014	870.91	0.00		
INFRASTRUCTURE SUPPORT DIVISION	753277	COMPUTER	7/7/2014	870.91	0.00		
INFRASTRUCTURE SUPPORT DIVISION	753278	COMPUTER	7/7/2014	870.91	0.00		
INFRASTRUCTURE SUPPORT DIVISION	753279	COMPUTER	7/7/2014	870.91	0.00		
INFRASTRUCTURE SUPPORT DIVISION	753280	COMPUTER	7/7/2014	870.91	0.00		
INFRASTRUCTURE SUPPORT DIVISION	753281	COMPUTER	7/7/2014	870.91	0.00		
MEDICAL DIRECTOR/EMS	753290	COMPUTER	6/2/2014	580.00	0.00		
UTILITIES FISCAL & ADMIN	753307	COMPUTER	6/4/2014	657.00	0.00		
UTILITIES FISCAL & ADMIN	753312	COMPUTER	6/4/2014	657.00	0.00		
BCC	753359	COMPUTER	6/25/2014	775.00	0.00		
COMMUNITY ENVIRONMENTAL & DEVELOPMENT SERVICE	753363	COMPUTER	12/18/2014	775.00	0.00		
COMMUNITY ENVIRONMENTAL & DEVELOPMENT SERVICE	753364	COMPUTER	12/18/2014	775.00	0.00		
PUBLIC WORKS ADMIN	753403	COMPUTER	6/16/2014	775.92	0.00		
PUBLIC WORKS ADMIN	753404	COMPUTER	6/16/2014	775.92	0.00		
PUBLIC WORKS ADMIN	753405	COMPUTER	6/16/2014	775.92	0.00		
PUBLIC WORKS ADMIN	753406	COMPUTER	6/16/2014	775.92	0.00		

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Department/Office Last Using Equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
PUBLIC WORKS ADMIN	753407	COMPUTER	6/16/2014	775.92	0.00		
PUBLIC WORKS ADMIN	753409	COMPUTER	6/16/2014	775.92	0.00		
PUBLIC WORKS ADMIN	753410	COMPUTER	6/16/2014	775.92	0.00		
PUBLIC WORKS ADMIN	753411	COMPUTER	6/16/2014	775.92	0.00		
PUBLIC WORKS ADMIN	753412	COMPUTER	6/16/2014	775.92	0.00		
INFRASTRUCTURE SUPPORT DIVISION	753425	COMPUTER	7/9/2014	734.21	0.00		
INFRASTRUCTURE SUPPORT DIVISION	753426	COMPUTER	7/9/2014	734.21	0.00		
INFRASTRUCTURE SUPPORT DIVISION	753427	COMPUTER	7/9/2014	734.21	0.00		
INFRASTRUCTURE SUPPORT DIVISION	753428	COMPUTER	7/9/2014	734.21	0.00		
INFRASTRUCTURE SUPPORT DIVISION	753429	COMPUTER	7/9/2014	734.21	0.00		
INFRASTRUCTURE SUPPORT DIVISION	753431	COMPUTER	7/9/2014	734.21	0.00		
INFRASTRUCTURE SUPPORT DIVISION	753438	COMPUTER	7/9/2014	734.21	0.00		
PUBLIC WORKS ADMIN	753484	SCALER/SWITCHER	3/19/2014	1,495.00	0.00		
CORRECTIONS	753531	WALK BEHIND MOWER	11/7/2014	2,799.00	0.00		
FLEET MANAGEMENT	753575	COMPUTER	6/24/2014	635.59	0.00		
FLEET MANAGEMENT	753576	COMPUTER	6/23/2014	635.59	0.00		
PUBLIC WORKS ADMIN	753589	COMPUTER	7/30/2014	572.44	0.00		
PUBLIC WORKS ADMIN	753590	COMPUTER	7/30/2014	572.44	0.00		
PUBLIC WORKS ADMIN	753591	COMPUTER	7/30/2014	572.44	0.00		
PUBLIC WORKS ADMIN	753592	COMPUTER	7/30/2014	572.44	0.00		
PUBLIC WORKS ADMIN	753593	COMPUTER	7/30/2014	572.44	0.00		
FLEET MANAGEMENT	753622	COMPUTER	7/16/2014	744.12	0.00		
COMMUNITY ENVIRONMENTAL & DEVELOPMENT SERVICE	753672	COMPUTER	9/2/2014	835.01	0.00		
UTILITIES FISCAL & ADMIN	753798	LAPTOP	10/2/2014	821.73	0.00		
MEDICAL CLINIC	753926	COMPUTER	8/25/2014	676.92	0.00		
ISS SECURITY	754119	DISK ARRAY ENCLOSURE	9/3/2014	794.39	0.00		
CORRECTIONS INFORMATION SERVICES	754129	SCANNER	10/3/2014	650.00	0.00		
HUMAN RESOURCES	754148	COMPUTER	10/13/2014	676.92	0.00		
HUMAN RESOURCES	754149	COMPUTER	10/13/2014	676.92	0.00		
HUMAN RESOURCES	754159	COMPUTER	10/22/2014	684.33	0.00		
HUMAN RESOURCES	754160	COMPUTER	10/22/2014	684.33	0.00		
HUMAN RESOURCES	754201	COMPUTER	1/13/2015	578.19	0.00		
HUMAN RESOURCES	754202	COMPUTER	1/13/2015	578.19	0.00		
HUMAN RESOURCES	754205	COMPUTER	1/13/2015	578.19	0.00		
HUMAN RESOURCES	754206	COMPUTER	1/13/2015	578.19	0.00		
HUMAN RESOURCES	754207	COMPUTER	1/13/2015	578.19	0.00		
HUMAN RESOURCES	754209	COMPUTER	1/13/2015	578.19	0.00		
HUMAN RESOURCES	754210	COMPUTER	1/13/2015	578.19	0.00		
CORRECTIONS	754220	COMPUTER	10/9/2014	609.95	0.00		
CORRECTIONS	754221	COMPUTER	10/9/2014	609.95	0.00		
CORRECTIONS INFORMATION SERVICES	754222	COMPUTER	10/9/2014	609.95	0.00		
CORRECTIONS	754229	COMPUTER	10/9/2014	609.95	0.00		
CORRECTIONS	754236	COMPUTER	10/9/2014	609.95	0.00		
CORRECTIONS	754247	COMPUTER	10/9/2014	609.95	0.00		
CORRECTIONS	754250	COMPUTER	10/9/2014	609.95	0.00		
CORRECTIONS	754255	COMPUTER	10/9/2014	609.95	0.00		
CORRECTIONS	754268	COMPUTER	10/9/2014	609.95	0.00		
CORRECTIONS INFORMATION SERVICES	754274	COMPUTER	10/9/2014	609.95	0.00		
CORRECTIONS	754276	COMPUTER	10/9/2014	609.95	0.00		
CORRECTIONS INFORMATION SERVICES	754279	COMPUTER	10/9/2014	609.95	0.00		
CORRECTIONS INFORMATION SERVICES	754284	COMPUTER	10/9/2014	609.95	0.00		
CORRECTIONS	754287	COMPUTER	10/9/2014	609.95	0.00		
CORRECTIONS	754302	COMPUTER	10/9/2014	609.95	0.00		
CORRECTIONS	754305	COMPUTER	10/9/2014	609.95	0.00		
CORRECTIONS	754310	COMPUTER	10/9/2014	609.95	0.00		
CORRECTIONS	754315	COMPUTER	10/9/2014	609.95	0.00		
CORRECTIONS	754321	COMPUTER	10/9/2014	609.95	0.00		
CORRECTIONS	754322	COMPUTER	10/9/2014	609.95	0.00		
CORRECTIONS	754323	COMPUTER	10/9/2014	609.95	0.00		
CORRECTIONS INFORMATION SERVICES	754325	COMPUTER	10/9/2014	609.95	0.00		
CORRECTIONS	754341	COMPUTER	10/9/2014	609.95	0.00		
CORRECTIONS	754345	COMPUTER	10/9/2014	609.95	0.00		
CORRECTIONS	754350	COMPUTER	10/9/2014	609.95	0.00		

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CORRECTIONS	754352	COMPUTER	10/9/2014	609.95	0.00		
CORRECTIONS	754356	COMPUTER	10/9/2014	609.95	0.00		
CORRECTIONS INFORMATION SERVICES	754357	COMPUTER	10/9/2014	609.95	0.00		
CORRECTIONS	754360	COMPUTER	10/9/2014	609.95	0.00		
CORRECTIONS	754362	COMPUTER	10/9/2014	609.95	0.00		
CORRECTIONS	754367	COMPUTER	10/9/2014	609.95	0.00		
CORRECTIONS	754371	COMPUTER	10/9/2014	609.95	0.00		
CORRECTIONS	754373	COMPUTER	10/9/2014	609.95	0.00		
CORRECTIONS	754378	COMPUTER	10/9/2014	609.95	0.00		
CORRECTIONS	754383	COMPUTER	10/9/2014	609.95	0.00		
CORRECTIONS	754391	COMPUTER	10/9/2014	609.95	0.00		
CORRECTIONS	754394	COMPUTER	10/9/2014	609.95	0.00		
CORRECTIONS	754395	COMPUTER	10/9/2014	609.95	0.00		
CORRECTIONS	754399	COMPUTER	10/9/2014	609.95	0.00		
CORRECTIONS	754417	COMPUTER	10/9/2014	609.95	0.00		
CORRECTIONS	754430	COMPUTER	10/9/2014	609.95	0.00		
CORRECTIONS	754442	COMPUTER	10/9/2014	609.95	0.00		
CORRECTIONS	754449	COMPUTER	10/9/2014	609.95	0.00		
CORRECTIONS	754450	COMPUTER	10/9/2014	609.95	0.00		
CORRECTIONS	754462	COMPUTER	10/9/2014	609.95	0.00		
CORRECTIONS	754464	COMPUTER	10/9/2014	609.95	0.00		
CORRECTIONS	754467	COMPUTER	10/9/2014	609.95	0.00		
CORRECTIONS	754475	COMPUTER	10/9/2014	609.95	0.00		
CORRECTIONS	754480	COMPUTER	10/9/2014	609.95	0.00		
CORRECTIONS	754485	COMPUTER	10/9/2014	609.95	0.00		
CORRECTIONS	754491	COMPUTER	10/9/2014	609.95	0.00		
CORRECTIONS	754497	COMPUTER	10/9/2014	609.95	0.00		
CORRECTIONS	754498	COMPUTER	10/9/2014	609.95	0.00		
CORRECTIONS	754509	COMPUTER	10/9/2014	609.95	0.00		
CORRECTIONS	754513	COMPUTER	10/9/2014	609.95	0.00		
CORRECTIONS	754515	COMPUTER	10/9/2014	609.95	0.00		
CORRECTIONS	754516	COMPUTER	10/9/2014	609.95	0.00		
CORRECTIONS	754522	COMPUTER	10/9/2014	609.95	0.00		
CORRECTIONS	754528	COMPUTER	10/9/2014	609.95	0.00		
CORRECTIONS	754539	COMPUTER	10/9/2014	609.95	0.00		
CORRECTIONS	754548	COMPUTER	10/9/2014	609.95	0.00		
CORRECTIONS INFORMATION SERVICES	754553	COMPUTER	10/9/2014	609.95	0.00		
SOLID WASTE	754593	ROLLOFF CONTAINER	10/8/2010	5,250.00	0.00		
UTILITIES WATER	754613	COLORIMETER	8/6/2014	1,252.85	0.00		
CLERK OF COURTS	755014	COMPUTER	9/11/2014	751.71	0.00		
ISS SECURITY	755030	ARRAY,STORAGE RACK MOUNT	11/20/2014	1,206.88	0.00		
HEAD START	755156	LAPTOP	12/8/2014	902.17	0.00		
HEAD START	755157	LAPTOP	12/8/2014	902.17	0.00		
PUBLIC WORKS ADMIN	755162	LAPTOP	12/2/2014	1,335.00	0.00		
PUBLIC WORKS ADMIN	755163	LAPTOP	12/2/2014	1,335.00	0.00		
MEDICAL EXAMINER	755269	COMPUTER	8/19/2015	660.63	0.00		
MEDICAL EXAMINER	755272	COMPUTER	8/19/2015	660.63	0.00		
MEDICAL EXAMINER	755284	COMPUTER	8/19/2015	660.63	0.00		
PUBLIC WORKS ADMIN	755286	COMPUTER	12/22/2014	939.12	0.00		
PUBLIC WORKS ADMIN	755287	COMPUTER	12/22/2014	939.12	0.00		
PUBLIC WORKS ADMIN	755288	COMPUTER	12/22/2014	939.12	0.00		
PUBLIC WORKS ADMIN	755289	COMPUTER	12/22/2014	939.12	0.00		
PUBLIC WORKS ADMIN	755290	COMPUTER	12/22/2014	939.12	0.00		
PUBLIC WORKS ADMIN	755291	COMPUTER	12/22/2014	939.12	0.00		
PUBLIC WORKS ADMIN	755292	COMPUTER	12/22/2014	939.12	0.00		
PUBLIC WORKS ADMIN	755293	COMPUTER	12/22/2014	939.12	0.00		
PUBLIC WORKS ADMIN	755294	COMPUTER	12/22/2014	939.12	0.00		
PUBLIC WORKS ADMIN	755295	COMPUTER	12/22/2014	939.12	0.00		
PUBLIC WORKS ADMIN	755296	COMPUTER	12/22/2014	939.12	0.00		
PUBLIC WORKS ADMIN	755297	COMPUTER	12/22/2014	939.12	0.00		
MEDICAL CLINIC	755304	COMPUTER	2/6/2015	1,253.95	0.00		
ISS SECURITY	755313	TABLET PC	1/5/2015	1,235.00	0.00		
ISS SECURITY	755314	TABLET PC	1/5/2015	1,235.00	0.00		

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Department/Office Last Using Equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
INFRASTRUCTURE SUPPORT DIVISION	755342	COMPUTER	12/22/2014	749.15	0.00		
CORRECTIONS	755345	SCANNER	1/27/2015	2,925.00	0.00		
PUBLIC WORKS ADMIN	755374	LAPTOP	2/20/2015	1,335.00	0.00		
PUBLIC WORKS ADMIN	755375	LAPTOP	2/20/2015	1,335.00	0.00		
PUBLIC WORKS ADMIN	755384	MONITOR	1/30/2015	747.50	0.00		
COMPTROLLER'S OFFICE	755440	COPIER	11/4/2014	7,794.30	0.00		
COMPTROLLER'S OFFICE	755445	COPIER	10/23/2014	3,361.57	0.00		
CORRECTIONS INFORMATION SERVICES	755466	FLOOR SCRUBBER	2/18/2015	3,873.48	0.00		
INFRASTRUCTURE SUPPORT DIVISION	755518	LAPTOP	4/3/2015	2,695.00	0.00		
INFRASTRUCTURE SUPPORT DIVISION	755533	LAPTOP	4/3/2015	2,695.00	0.00		
INFRASTRUCTURE SUPPORT DIVISION	755548	LAPTOP	4/3/2015	2,695.00	0.00		
FLEET MANAGEMENT	755585	COMPUTER	1/28/2015	591.54	0.00		
INFRASTRUCTURE SUPPORT DIVISION	755683	DOCKING STATION	4/3/2015	535.00	0.00		
INFRASTRUCTURE SUPPORT DIVISION	755689	DOCKING STATION	4/3/2015	535.00	0.00		
INFRASTRUCTURE SUPPORT DIVISION	755895	COMPUTER	3/26/2015	591.54	0.00		
INFRASTRUCTURE SUPPORT DIVISION	755896	COMPUTER	3/26/2015	591.54	0.00		
INFRASTRUCTURE SUPPORT DIVISION	755897	COMPUTER	3/26/2015	591.54	0.00		
INFRASTRUCTURE SUPPORT DIVISION	755898	COMPUTER	3/26/2015	591.54	0.00		
INFRASTRUCTURE SUPPORT DIVISION	755899	COMPUTER	3/26/2015	591.54	0.00		
ZONING	755908	COMPUTER	3/30/2015	644.38	0.00		
COMMUNITY ENVIRONMENTAL & DEVELOPMENT SERVICE	756127	COMPUTER	6/12/2015	1,280.25	0.00		
COMMUNITY ENVIRONMENTAL & DEVELOPMENT SERVICE	756128	COMPUTER	6/12/2015	1,280.25	0.00		
PUBLIC WORKS ADMIN	756224	COMPUTER	6/23/2015	1,015.56	0.00		
PUBLIC WORKS ADMIN	756225	COMPUTER	6/23/2015	1,015.56	0.00		
PUBLIC WORKS ADMIN	756227	COMPUTER	6/23/2015	1,015.56	0.00		
PUBLIC WORKS ADMIN	756228	COMPUTER	6/23/2015	734.73	0.00		
PUBLIC WORKS ADMIN	756229	COMPUTER	6/23/2015	734.73	0.00		
PUBLIC WORKS ADMIN	756230	COMPUTER	6/23/2015	734.73	0.00		
PUBLIC WORKS ADMIN	756231	COMPUTER	6/23/2015	734.73	0.00		
PUBLIC WORKS ADMIN	756232	COMPUTER	6/23/2015	734.73	0.00		
PUBLIC WORKS ADMIN	756233	COMPUTER	6/23/2015	734.73	0.00		
PUBLIC WORKS ADMIN	756234	COMPUTER	6/23/2015	734.73	0.00		
PUBLIC WORKS ADMIN	756235	COMPUTER	6/23/2015	734.73	0.00		
PUBLIC WORKS ADMIN	756236	COMPUTER	6/23/2015	734.73	0.00		
PUBLIC WORKS ADMIN	756237	COMPUTER	6/23/2015	734.73	0.00		
UTILITIES FISCAL & ADMIN	756240	COMPUTER	7/8/2015	772.84	0.00		
INFRASTRUCTURE SUPPORT DIVISION	756262	COMPUTER	2/28/2015	590.85	0.00		
INFRASTRUCTURE SUPPORT DIVISION	756263	COMPUTER	2/28/2015	590.85	0.00		
INFRASTRUCTURE SUPPORT DIVISION	756264	COMPUTER	2/28/2015	590.85	0.00		
INFRASTRUCTURE SUPPORT DIVISION	756265	COMPUTER	2/28/2015	590.85	0.00		
INFRASTRUCTURE SUPPORT DIVISION	756266	COMPUTER	2/28/2015	590.85	0.00		
CORRECTIONS	756318	FOOD CART	11/5/2015	2,886.00	0.00		
CORRECTIONS	756320	FOOD CART	11/5/2015	2,886.00	0.00		
MEDICAL DIRECTOR/EMS	756322	COMPUTER	8/26/2015	881.89	0.00		
MEDICAL CLINIC	756336	PRINTER	5/18/2015	855.00	0.00		
MEDICAL CLINIC	756463	LAPTOP	9/23/2015	1,028.98	0.00		
CORRECTIONS INFORMATION SERVICES	756464	MONITOR	9/3/2015	1,389.39	0.00		
CORRECTIONS	756495	COMPUTER	5/5/2015	900.00	0.00		
CORRECTIONS	756496	COMPUTER	5/5/2015	900.00	0.00		
CORRECTIONS	756544	FLAMMABLE STORAGE CABINET	4/21/2015	1,246.92	0.00		
UTILITIES FISCAL & ADMIN	756838	TABLET PC	7/14/2015	1,660.00	0.00		
UTILITIES FISCAL & ADMIN	756839	TABLET PC	7/14/2015	1,660.00	0.00		
HEAD START	757019	COMPUTER	9/4/2015	651.29	0.00		
HEAD START	757020	COMPUTER	9/4/2015	651.29	0.00		
HEAD START	757025	COMPUTER	9/4/2015	651.29	0.00		
HEAD START	757031	COMPUTER	9/4/2015	651.29	0.00		
HEAD START	757050	COMPUTER	9/4/2015	651.29	0.00		
ADMIN SERVICES	757083	COMPUTER	8/7/2015	911.33	0.00		
ADMIN SERVICES	757084	COMPUTER	8/7/2015	911.33	0.00		
ADMIN SERVICES	757085	COMPUTER	8/7/2015	911.33	0.00		
ADMIN SERVICES	757086	COMPUTER	8/7/2015	911.33	0.00		
BCC	757117	LAPTOP	10/12/2015	799.85	0.00		
INFRASTRUCTURE SUPPORT DIVISION	757124	COMPUTER	8/19/2015	645.06	0.00		

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Department/Office Last Using Equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
UTILITIES FISCAL & ADMIN	757304	COMPUTER	3/9/2016	758.02	0.00		
CORRECTIONS	757358	COMPUTER	7/28/2015	571.35	0.00		
CORRECTIONS	757370	COMPUTER	7/28/2015	571.35	0.00		
CORRECTIONS	757374	COMPUTER	7/28/2015	571.35	0.00		
CORRECTIONS	757375	COMPUTER	7/28/2015	571.35	0.00		
CORRECTIONS	757377	COMPUTER	7/28/2015	571.35	0.00		
CORRECTIONS INFORMATION SERVICES	757380	COMPUTER	7/28/2015	571.35	0.00		
CORRECTIONS INFORMATION SERVICES	757381	COMPUTER	7/28/2015	571.35	0.00		
CORRECTIONS	757382	COMPUTER	7/28/2015	571.35	0.00		
CORRECTIONS	757383	COMPUTER	7/28/2015	571.35	0.00		
CORRECTIONS	757386	COMPUTER	7/28/2015	571.35	0.00		
CORRECTIONS	757387	COMPUTER	7/28/2015	571.35	0.00		
CORRECTIONS	757392	COMPUTER	7/28/2015	571.35	0.00		
CORRECTIONS	757403	COMPUTER	7/28/2015	571.35	0.00		
CORRECTIONS INFORMATION SERVICES	757405	COMPUTER	7/28/2015	571.35	0.00		
CORRECTIONS INFORMATION SERVICES	757411	COMPUTER	7/28/2015	571.35	0.00		
CORRECTIONS	757420	COMPUTER	7/28/2015	571.35	0.00		
CORRECTIONS	757427	COMPUTER	7/28/2015	571.35	0.00		
CORRECTIONS	757431	COMPUTER	7/28/2015	571.35	0.00		
CORRECTIONS	757433	COMPUTER	7/28/2015	571.35	0.00		
CORRECTIONS	757434	COMPUTER	7/28/2015	571.35	0.00		
CORRECTIONS	757435	COMPUTER	7/28/2015	571.35	0.00		
CORRECTIONS	757443	COMPUTER	7/28/2015	571.35	0.00		
CORRECTIONS	757444	COMPUTER	7/28/2015	571.35	0.00		
CORRECTIONS	757455	COMPUTER	8/10/2015	571.35	0.00		
COMMUNITY ENVIRONMENTAL & DEVELOPMENT SERVICE	757457	COMPUTER	8/11/2015	1,341.95	0.00		
CORRECTIONS INFORMATION SERVICES	757642	TABLET PC	9/8/2015	526.00	0.00		
CORRECTIONS	757643	TABLET PC	9/8/2015	526.00	0.00		
CORRECTIONS INFORMATION SERVICES	757650	TABLET PC	9/8/2015	526.00	0.00		
CORRECTIONS INFORMATION SERVICES	757651	TABLET PC	9/8/2015	526.00	0.00		
CORRECTIONS	757654	TABLET PC	9/8/2015	526.00	0.00		
ADMIN SERVICES	757792	COMPUTER	10/20/2015	1,199.86	0.00		
FLEET MANAGEMENT	757808	COMPUTER	9/16/2015	595.71	0.00		
INFRASTRUCTURE SUPPORT DIVISION	757810	COMPUTER	9/16/2015	595.71	0.00		
HEALTH & FAMILY SVCS	757812	COMPUTER	9/16/2015	595.71	0.00		
FLEET MANAGEMENT	757816	COMPUTER	9/16/2015	595.71	0.00		
FLEET MANAGEMENT	757817	COMPUTER	9/16/2015	595.71	0.00		
INFRASTRUCTURE SUPPORT DIVISION	757821	COMPUTER	9/16/2015	595.71	0.00		
INFRASTRUCTURE SUPPORT DIVISION	757833	COMPUTER	9/16/2015	595.71	0.00		
FLEET MANAGEMENT	757834	COMPUTER	9/16/2015	595.71	0.00		
PUBLIC WORKS ADMIN	757849	COMPUTER	9/16/2015	595.71	0.00		
PUBLIC WORKS ADMIN	757857	COMPUTER	9/16/2015	595.71	0.00		
CLERK OF COURTS	758012	COMPUTER	10/7/2015	583.64	0.00		
CLERK OF COURTS	758045	COMPUTER	10/7/2015	583.64	0.00		
CLERK OF COURTS	758147	COMPUTER	10/7/2015	583.64	0.00		
HEAD START	758218	COMPUTER	10/9/2015	612.74	0.00		
HEAD START	758256	LAPTOP	10/14/2015	915.06	0.00		
CORRECTIONS	758303	FOOD CART	11/5/2015	1,646.68	0.00		
FLEET MANAGEMENT	758312	COMPUTER	4/4/2016	1,184.29	0.00		
FLEET MANAGEMENT	758313	COMPUTER	4/4/2016	1,184.29	0.00		
FLEET MANAGEMENT	758314	COMPUTER	4/4/2016	1,184.29	0.00		
FLEET MANAGEMENT	759326	LAPTOP	11/12/2015	1,180.00	0.00		
CORRECTIONS INFORMATION SERVICES	759341	PRINTER	2/12/2016	894.79	0.00		
CORRECTIONS	759345	PRINTER	2/12/2016	894.79	0.00		
FLEET MANAGEMENT	759694	LAPTOP	2/25/2016	1,550.00	0.00		
FLEET MANAGEMENT	759696	LAPTOP	2/25/2016	1,180.00	0.00		
INFRASTRUCTURE SUPPORT DIVISION	759751	LAPTOP	3/16/2016	875.87	0.00		
HUMAN RESOURCES	760029	COMPUTER	3/23/2016	715.33	0.00		
HUMAN RESOURCES	760030	COMPUTER	3/23/2016	715.33	0.00		
HUMAN RESOURCES	760031	COMPUTER	3/23/2016	715.33	0.00		
HUMAN RESOURCES	760032	COMPUTER	3/23/2016	715.33	0.00		
HUMAN RESOURCES	760033	COMPUTER	3/23/2016	715.33	0.00		
HUMAN RESOURCES	760034	COMPUTER	3/23/2016	715.33	0.00		

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Department/Office Last Using Equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
HUMAN RESOURCES	760036	COMPUTER	3/23/2016	715.33	0.00		
HUMAN RESOURCES	760037	COMPUTER	3/23/2016	715.33	0.00		
CORRECTIONS INFORMATION SERVICES	760058	MONITOR	8/26/2016	2,189.03	330.20		
ZONING	760106	MONITOR	5/24/2016	1,085.00	117.22		
MEDICAL CLINIC	760132	PRINTER	5/23/2016	1,836.17	0.00		
YOUTH & FAMILY SVCS	760154	TABLET PC	7/7/2016	945.00	0.00		
YOUTH & FAMILY SVCS	760155	TABLET PC	7/7/2016	945.00	0.00		
YOUTH & FAMILY SVCS	760156	TABLET PC	7/7/2016	945.00	0.00		
YOUTH & FAMILY SVCS	760157	TABLET PC	7/7/2016	945.00	0.00		
YOUTH & FAMILY SVCS	760180	TABLET PC	7/7/2016	945.00	0.00		
YOUTH & FAMILY SVCS	760182	TABLET PC	7/7/2016	945.00	0.00		
INFRASTRUCTURE SUPPORT DIVISION	760183	LAPTOP	7/20/2016	2,573.00	0.00		
INFRASTRUCTURE SUPPORT DIVISION	760185	LAPTOP	7/20/2016	2,573.00	0.00		
INFRASTRUCTURE SUPPORT DIVISION	760192	LAPTOP	7/20/2016	2,573.00	0.00		
INFRASTRUCTURE SUPPORT DIVISION	760193	LAPTOP	7/20/2016	2,573.00	0.00		
INFRASTRUCTURE SUPPORT DIVISION	760194	LAPTOP	7/20/2016	2,573.00	0.00		
MEDICAL DIRECTOR/EMS	760205	COMPUTER	7/1/2016	1,232.38	0.00		
INFRASTRUCTURE SUPPORT DIVISION	760228	LAPTOP	8/8/2016	2,573.00	0.00		
INFRASTRUCTURE SUPPORT DIVISION	760234	LAPTOP	8/8/2016	2,573.00	0.00		
INFRASTRUCTURE SUPPORT DIVISION	760241	LAPTOP	7/21/2016	2,573.00	0.00		
INFRASTRUCTURE SUPPORT DIVISION	760245	LAPTOP	7/21/2016	2,573.00	0.00		
INFRASTRUCTURE SUPPORT DIVISION	760247	LAPTOP	7/21/2016	2,573.00	0.00		
MEDICAL EXAMINER	760596	COMPUTER	12/9/2016	28,695.00	1101.58		
MEDICAL EXAMINER	760597	COMPUTER	12/9/2016	28,695.00	1101.58		
INFRASTRUCTURE SUPPORT DIVISION	760787	LAPTOP	4/1/2016	2,675.00	0.00		
INFRASTRUCTURE SUPPORT DIVISION	760790	LAPTOP	4/1/2016	2,675.00	0.00		
INFRASTRUCTURE SUPPORT DIVISION	760791	LAPTOP	4/1/2016	2,675.00	0.00		
INFRASTRUCTURE SUPPORT DIVISION	760792	LAPTOP	4/1/2016	2,675.00	0.00		
INFRASTRUCTURE SUPPORT DIVISION	760793	LAPTOP	4/1/2016	2,675.00	0.00		
INFRASTRUCTURE SUPPORT DIVISION	760794	LAPTOP	4/1/2016	2,675.00	0.00		
INFRASTRUCTURE SUPPORT DIVISION	760796	LAPTOP	4/1/2016	2,675.00	0.00		
INFRASTRUCTURE SUPPORT DIVISION	760798	LAPTOP	4/1/2016	2,675.00	0.00		
INFRASTRUCTURE SUPPORT DIVISION	760800	LAPTOP	4/1/2016	2,675.00	0.00		
INFRASTRUCTURE SUPPORT DIVISION	760806	LAPTOP	4/1/2016	2,675.00	0.00		
INFRASTRUCTURE SUPPORT DIVISION	760807	LAPTOP	4/1/2016	2,675.00	0.00		
INFRASTRUCTURE SUPPORT DIVISION	760808	LAPTOP	4/1/2016	2,675.00	0.00		
INFRASTRUCTURE SUPPORT DIVISION	760824	COMPUTER	3/11/2016	1,165.00	0.00		
INFRASTRUCTURE SUPPORT DIVISION	760834	COMPUTER	3/14/2016	739.22	0.00		
INFRASTRUCTURE SUPPORT DIVISION	760839	COMPUTER	3/14/2016	739.22	0.00		
INFRASTRUCTURE SUPPORT DIVISION	760862	COMPUTER	3/14/2016	739.22	0.00		
INFRASTRUCTURE SUPPORT DIVISION	760864	COMPUTER	3/14/2016	739.22	0.00		
INFRASTRUCTURE SUPPORT DIVISION	760872	COMPUTER	3/14/2016	739.22	0.00		
INFRASTRUCTURE SUPPORT DIVISION	760877	COMPUTER	3/14/2016	739.22	0.00		
INFRASTRUCTURE SUPPORT DIVISION	760880	COMPUTER	3/14/2016	739.22	0.00		
INFRASTRUCTURE SUPPORT DIVISION	760887	COMPUTER	3/14/2016	739.22	0.00		
INFRASTRUCTURE SUPPORT DIVISION	760891	COMPUTER	3/14/2016	739.22	0.00		
INFRASTRUCTURE SUPPORT DIVISION	760894	COMPUTER	3/14/2016	739.22	0.00		
INFRASTRUCTURE SUPPORT DIVISION	760897	COMPUTER	3/14/2016	739.22	0.00		
INFRASTRUCTURE SUPPORT DIVISION	760902	COMPUTER	3/14/2016	739.22	0.00		
HEAD START	760954	COMPUTER	10/5/2016	808.88	0.00		
HEAD START	760962	COMPUTER	10/5/2016	808.88	0.00		
HEAD START	760963	COMPUTER	10/5/2016	808.88	0.00		
HEAD START	761005	COMPUTER	8/14/2016	829.20	0.00		
CORRECTIONS INFORMATION SERVICES	761028	MONITOR	4/25/2016	756.25	0.00		
CORRECTIONS INFORMATION SERVICES	761039	LAPTOP	5/26/2016	1,230.00	0.00		
CORRECTIONS	761042	LAPTOP	5/26/2016	1,230.00	0.00		
HEAD START	761159	COMPUTER	4/20/2016	754.22	0.00		
HEAD START	761185	COMPUTER	5/4/2016	754.22	0.00		
HEAD START	761186	COMPUTER	5/4/2016	754.22	0.00		
HEAD START	761190	COMPUTER	5/4/2016	754.22	0.00		
HEAD START	761234	COMPUTER	5/4/2016	754.22	0.00		
PUBLIC WORKS ADMIN	761480	COMPUTER	4/29/2016	1,027.89	0.00		
PUBLIC WORKS ADMIN	761481	COMPUTER	4/29/2016	1,027.89	0.00		

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Department/Office Last Using Equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
PUBLIC WORKS ADMIN	761482	COMPUTER	4/8/2016	1,168.45	0.00		
PUBLIC WORKS ADMIN	761483	COMPUTER	4/8/2016	1,168.45	0.00		
PUBLIC WORKS ADMIN	761484	COMPUTER	4/8/2016	1,168.45	0.00		
PUBLIC WORKS ADMIN	761485	COMPUTER	4/8/2016	1,168.45	0.00		
PUBLIC WORKS ADMIN	761486	COMPUTER	4/8/2016	1,168.45	0.00		
PUBLIC WORKS ADMIN	761487	COMPUTER	4/8/2016	1,168.45	0.00		
PUBLIC WORKS ADMIN	761488	COMPUTER	4/8/2016	1,168.45	0.00		
PUBLIC WORKS ADMIN	761489	COMPUTER	4/8/2016	1,168.45	0.00		
PUBLIC WORKS ADMIN	761490	COMPUTER	4/8/2016	1,168.45	0.00		
PUBLIC WORKS ADMIN	761491	COMPUTER	4/8/2016	1,168.45	0.00		
INFRASTRUCTURE SUPPORT DIVISION	761539	LAPTOP	7/21/2016	2,573.00	0.00		
UTILITIES FISCAL & ADMIN	761665	COMPUTER	8/15/2016	749.85	0.00		
UTILITIES FISCAL & ADMIN	761666	COMPUTER	8/15/2016	749.85	0.00		
UTILITIES FISCAL & ADMIN	761667	COMPUTER	8/15/2016	749.85	0.00		
UTILITIES FISCAL & ADMIN	761677	COMPUTER	8/15/2016	650.20	0.00		
UTILITIES FISCAL & ADMIN	761678	COMPUTER	8/15/2016	650.20	0.00		
UTILITIES FISCAL & ADMIN	761679	COMPUTER	8/15/2016	650.20	0.00		
UTILITIES FISCAL & ADMIN	761680	COMPUTER	8/15/2016	650.20	0.00		
UTILITIES FISCAL & ADMIN	761682	COMPUTER	8/15/2016	650.20	0.00		
UTILITIES FISCAL & ADMIN	761688	COMPUTER	8/15/2016	650.20	0.00		
UTILITIES FISCAL & ADMIN	761693	COMPUTER	8/15/2016	650.20	0.00		
UTILITIES FISCAL & ADMIN	761695	COMPUTER	8/15/2016	650.20	0.00		
UTILITIES FISCAL & ADMIN	761701	COMPUTER	8/15/2016	650.20	0.00		
UTILITIES FISCAL & ADMIN	761706	COMPUTER	8/15/2016	650.20	0.00		
UTILITIES FISCAL & ADMIN	761711	COMPUTER	8/15/2016	650.20	0.00		
UTILITIES FISCAL & ADMIN	761712	COMPUTER	8/15/2016	650.20	0.00		
UTILITIES FISCAL & ADMIN	761728	COMPUTER	8/15/2016	650.20	0.00		
UTILITIES FISCAL & ADMIN	761729	COMPUTER	8/15/2016	650.20	0.00		
UTILITIES FISCAL & ADMIN	761735	COMPUTER	8/15/2016	650.20	0.00		
UTILITIES FISCAL & ADMIN	761736	LAPTOP	8/3/2016	858.28	0.00		
UTILITIES FISCAL & ADMIN	761738	LAPTOP	8/3/2016	858.28	0.00		
UTILITIES FISCAL & ADMIN	761740	LAPTOP	8/3/2016	858.28	0.00		
UTILITIES FISCAL & ADMIN	761741	LAPTOP	8/3/2016	858.28	0.00		
UTILITIES FISCAL & ADMIN	761742	LAPTOP	8/3/2016	858.28	0.00		
UTILITIES FISCAL & ADMIN	761747	LAPTOP	8/3/2016	858.28	0.00		
UTILITIES FISCAL & ADMIN	761748	LAPTOP	8/3/2016	858.28	0.00		
UTILITIES FISCAL & ADMIN	761749	LAPTOP	8/3/2016	858.28	0.00		
UTILITIES FISCAL & ADMIN	761751	LAPTOP	8/3/2016	858.28	0.00		
UTILITIES FISCAL & ADMIN	761752	LAPTOP	8/3/2016	858.28	0.00		
UTILITIES FISCAL & ADMIN	761753	LAPTOP	8/3/2016	858.28	0.00		
UTILITIES FISCAL & ADMIN	761754	LAPTOP	8/3/2016	858.28	0.00		
UTILITIES FISCAL & ADMIN	761755	LAPTOP	8/3/2016	858.28	0.00		
UTILITIES FISCAL & ADMIN	761757	LAPTOP	8/3/2016	858.28	0.00		
UTILITIES FISCAL & ADMIN	761758	LAPTOP	8/3/2016	858.28	0.00		
UTILITIES FISCAL & ADMIN	761759	LAPTOP	8/3/2016	858.28	0.00		
UTILITIES FISCAL & ADMIN	761760	LAPTOP	8/3/2016	858.28	0.00		
UTILITIES FISCAL & ADMIN	761762	LAPTOP	8/3/2016	858.28	0.00		
UTILITIES FISCAL & ADMIN	761763	LAPTOP	8/3/2016	858.28	0.00		
UTILITIES FISCAL & ADMIN	761764	LAPTOP	8/3/2016	858.28	0.00		
UTILITIES FISCAL & ADMIN	761765	LAPTOP	8/3/2016	858.28	0.00		
UTILITIES FISCAL & ADMIN	761766	LAPTOP	8/3/2016	858.28	0.00		
UTILITIES FISCAL & ADMIN	761767	LAPTOP	8/3/2016	858.28	0.00		
UTILITIES FISCAL & ADMIN	761768	LAPTOP	8/3/2016	858.28	0.00		
UTILITIES FISCAL & ADMIN	761769	LAPTOP	8/3/2016	858.28	0.00		
UTILITIES FISCAL & ADMIN	761770	LAPTOP	8/3/2016	858.28	0.00		
UTILITIES FISCAL & ADMIN	761771	LAPTOP	8/3/2016	858.28	0.00		
UTILITIES FISCAL & ADMIN	761772	LAPTOP	8/3/2016	858.28	0.00		
UTILITIES FISCAL & ADMIN	761773	LAPTOP	8/3/2016	858.28	0.00		
UTILITIES FISCAL & ADMIN	761774	LAPTOP	8/3/2016	858.28	0.00		
MEDICAL EXAMINER	761792	LAPTOP	5/9/2016	1,210.00	0.00		
MEDICAL EXAMINER	761793	LAPTOP	5/9/2016	1,210.00	0.00		
INFRASTRUCTURE SUPPORT DIVISION	762046	LAPTOP	8/8/2016	2,573.00	0.00		
PUBLIC WORKS ADMIN	762372	LAPTOP	9/21/2016	1,735.00	0.00		

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Department/Office Last Using Equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
PUBLIC WORKS ADMIN	762373	LAPTOP	9/21/2016	1,735.00	0.00		
SOLID WASTE	762557	SWITCH	9/9/2016	4,708.10	0.00		
SOLID WASTE	762559	SWITCH	9/9/2016	4,708.10	0.00		
SOLID WASTE	762560	SWITCH	9/9/2016	4,708.10	0.00		
BCC	762606	LAPTOP	9/13/2016	1,250.00	0.00		
COMMUNICATIONS	762640	LAPTOP	10/4/2016	2,275.00	0.00		
COMMUNITY ENVIRONMENTAL & DEVELOPMENT SERVICE	762932	COMPUTER	4/7/2017	1,181.23	122.33		
ZONING	762947	COMPUTER	3/7/2017	855.93	74.10		
CORRECTIONS	762971	FLAMMABLE STORAGE CABINET	11/29/2017	1,318.10	812.53		
ANIMAL SERVICES	763168	SURGICAL LIGHT	7/16/2015	3,641.32	0.00		
ANIMAL SERVICES	763169	SURGICAL LIGHT	7/16/2015	3,641.32	0.00		
FLEET MANAGEMENT	763278	COMPUTER	1/6/2017	825.00	44.30		
FLEET MANAGEMENT	763279	COMPUTER	1/6/2017	825.00	44.30		
FLEET MANAGEMENT	763280	COMPUTER	1/6/2017	825.00	44.30		
FLEET MANAGEMENT	763281	COMPUTER	1/6/2017	825.00	44.30		
MEDICAL CLINIC	763433	COMPUTER	12/30/2016	827.26	41.25		
MEDICAL CLINIC	763438	COMPUTER	12/30/2016	827.26	41.25		
FAMILY SERVICES	763504	COMPUTER	2/10/2017	860.76	62.73		
TAX COLLECTOR	763656	MONITOR	12/29/2016	1,450.00	71.51		
TAX COLLECTOR	763657	MONITOR	12/29/2016	1,450.00	71.51		
SOLID WASTE	763775	GENERATOR	10/4/2011	4,586.00	0.00		
SOLID WASTE	763776	GENERATOR	10/4/2011	4,586.00	0.00		
BCC	763810	LAPTOP	2/9/2017	1,250.00	90.41		
PROFESSIONAL STANDARDS	763915	SCANNER	4/18/2017	1,935.00	212.06		
INFRASTRUCTURE SUPPORT DIVISION	763937	LAPTOP	5/16/2017	3,365.00	285.63		
INFRASTRUCTURE SUPPORT DIVISION	763938	LAPTOP	5/16/2017	3,365.00	285.63		
INFRASTRUCTURE SUPPORT DIVISION	763939	LAPTOP	5/16/2017	3,365.00	285.63		
INFRASTRUCTURE SUPPORT DIVISION	763941	LAPTOP	5/16/2017	3,365.00	285.63		
CORRECTIONS INFORMATION SERVICES	763959	LAPTOP	5/19/2017	1,290.00	110.94		
YOUTH & FAMILY SVCS	763967	TABLET PC	5/18/2017	827.08	70.82		
YOUTH & FAMILY SVCS	763968	TABLET PC	5/18/2017	827.08	70.82		
YOUTH & FAMILY SVCS	763969	TABLET PC	5/18/2017	827.08	70.82		
YOUTH & FAMILY SVCS	763970	TABLET PC	5/18/2017	827.08	70.82		
YOUTH & FAMILY SVCS	763971	TABLET PC	5/18/2017	827.08	70.82		
YOUTH & FAMILY SVCS	763972	TABLET PC	5/18/2017	827.08	70.82		
YOUTH & FAMILY SVCS	763973	TABLET PC	5/18/2017	827.08	70.82		
YOUTH & FAMILY SVCS	763974	TABLET PC	5/18/2017	827.08	70.82		
YOUTH & FAMILY SVCS	763975	TABLET PC	5/18/2017	827.08	70.82		
YOUTH & FAMILY SVCS	763976	TABLET PC	5/18/2017	827.08	70.82		
YOUTH & FAMILY SVCS	763977	TABLET PC	5/18/2017	827.08	70.82		
YOUTH & FAMILY SVCS	763978	TABLET PC	5/18/2017	827.08	70.82		
YOUTH & FAMILY SVCS	763979	TABLET PC	5/18/2017	827.08	70.82		
YOUTH & FAMILY SVCS	763980	TABLET PC	5/18/2017	827.08	70.82		
YOUTH & FAMILY SVCS	763981	TABLET PC	5/18/2017	827.08	70.82		
YOUTH & FAMILY SVCS	763982	TABLET PC	5/18/2017	827.08	70.82		
YOUTH & FAMILY SVCS	763983	TABLET PC	5/18/2017	827.08	70.82		
INFRASTRUCTURE SUPPORT DIVISION	764321	DOCKING STATION	4/13/2017	545.00	39.56		
COMMUNICATIONS	765023	LAPTOP	7/6/2017	1,290.00	133.99		
HUMAN RESOURCES	765138	COMPUTER	8/14/2017	799.21	94.62		
HUMAN RESOURCES	765270	COMPUTER	9/26/2017	800.00	107.52		
ZONING	765527	COMPUTER	9/27/2017	833.50	112.33		
ZONING	765530	COMPUTER	9/27/2017	833.50	112.33		
ZONING	765532	COMPUTER	9/27/2017	833.50	112.33		
INFRASTRUCTURE SUPPORT DIVISION	766017	LAPTOP	9/19/2017	3,225.00	425.03		
INFRASTRUCTURE SUPPORT DIVISION	766027	LAPTOP	9/19/2017	3,225.00	425.03		
INFRASTRUCTURE SUPPORT DIVISION	766030	LAPTOP	9/19/2017	3,225.00	425.03		
INFRASTRUCTURE SUPPORT DIVISION	766035	LAPTOP	9/19/2017	3,225.00	425.03		
INFRASTRUCTURE SUPPORT DIVISION	766036	LAPTOP	9/19/2017	3,225.00	425.03		
INFRASTRUCTURE SUPPORT DIVISION	766038	LAPTOP	9/19/2017	3,225.00	425.03		
INFRASTRUCTURE SUPPORT DIVISION	766041	LAPTOP	9/19/2017	3,225.00	425.03		
INFRASTRUCTURE SUPPORT DIVISION	766043	LAPTOP	9/19/2017	3,225.00	425.03		
INFRASTRUCTURE SUPPORT DIVISION	766044	LAPTOP	9/19/2017	3,225.00	425.03		
INFRASTRUCTURE SUPPORT DIVISION	766045	LAPTOP	9/19/2017	3,225.00	425.03		

Attachment to "Request For Action" Number R22-002

Department/Office Last Using Equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
INFRASTRUCTURE SUPPORT DIVISION	766046	LAPTOP	9/19/2017	3,225.00	425.03		
INFRASTRUCTURE SUPPORT DIVISION	766047	LAPTOP	9/19/2017	3,225.00	425.03		
INFRASTRUCTURE SUPPORT DIVISION	766048	LAPTOP	9/19/2017	3,225.00	425.03		
INFRASTRUCTURE SUPPORT DIVISION	766049	LAPTOP	9/19/2017	3,225.00	425.03		
INFRASTRUCTURE SUPPORT DIVISION	766051	LAPTOP	9/19/2017	3,225.00	425.03		
INFRASTRUCTURE SUPPORT DIVISION	766052	LAPTOP	9/19/2017	3,225.00	425.03		
INFRASTRUCTURE SUPPORT DIVISION	766053	LAPTOP	9/19/2017	3,225.00	425.03		
INFRASTRUCTURE SUPPORT DIVISION	766056	LAPTOP	9/19/2017	3,225.00	425.03		
INFRASTRUCTURE SUPPORT DIVISION	766057	LAPTOP	9/19/2017	3,225.00	425.03		
INFRASTRUCTURE SUPPORT DIVISION	766059	LAPTOP	9/19/2017	3,225.00	425.03		
INFRASTRUCTURE SUPPORT DIVISION	766061	LAPTOP	9/19/2017	3,225.00	425.03		
INFRASTRUCTURE SUPPORT DIVISION	766062	LAPTOP	9/19/2017	3,225.00	425.03		
INFRASTRUCTURE SUPPORT DIVISION	766066	LAPTOP	9/19/2017	3,225.00	425.03		
INFRASTRUCTURE SUPPORT DIVISION	766067	LAPTOP	9/19/2017	3,225.00	425.03		
INFRASTRUCTURE SUPPORT DIVISION	766068	LAPTOP	9/19/2017	3,225.00	425.03		
INFRASTRUCTURE SUPPORT DIVISION	766070	LAPTOP	9/19/2017	3,225.00	425.03		
INFRASTRUCTURE SUPPORT DIVISION	766198	DOCKING STATION	10/4/2017	545.00	74.86		
INFRASTRUCTURE SUPPORT DIVISION	766199	DOCKING STATION	10/4/2017	545.00	74.86		
INFRASTRUCTURE SUPPORT DIVISION	766202	DOCKING STATION	10/4/2017	545.00	74.86		
INFRASTRUCTURE SUPPORT DIVISION	767058	COMPUTER	9/22/2017	626.69	83.41		
ANIMAL SERVICES	767642	CAMERA	1/11/2018	1,324.24	342.23		
INFRASTRUCTURE SUPPORT DIVISION	767862	LAPTOP	9/19/2017	3,225.00	425.03		
ZONING	768412	COMPUTER	6/1/2016	1,650.00	$0.00		
COUNTY ADMINISTRATION	768964	LAPTOP	7/12/2016	1,490.00	$0.00		
MEDICAL CLINIC	769204	COMPUTER	8/16/2016	810.00	$0.00		
CORRECTIONS INFORMATION SERVICES	770355	COMPUTER	11/29/2016	775.00	$0.00		
FAMILY SERVICES	772202	COMPUTER	6/28/2016	1,036.00	$0.00		
CORRECTIONS INFORMATION SERVICES	772399	COMPUTER	7/22/2016	815.00	$0.00		
CLERK OF COURTS	902678	FILE CABINET	8/5/1994	1,180.00	$0.00		
CLERK OF COURTS	914702	DESK	9/29/1989	1,350.00	$0.00		
CORRECTIONS HEALTH SVCS	920621	X-RAY FILM PROCESSOR	10/29/1991	1,129.00	$0.00		
ROADS & DRAINAGE	920721	RETRACTABLE LIFELINE	12/10/1991	1,579.05	$0.00		
SUPERVISOR OF ELECTIONS	924866	STORAGE CABINET	6/5/1992	3,100.00	$0.00		
ROADS & DRAINAGE	929531	PLATE COMPACTOR	9/23/1999	1,110.00	$0.00		
PUBLIC WORKS ADMIN	931601	COMPUTER	6/24/1997	3,639.53	$0.00		
HEAD START	932952	RANGE	10/30/1997	2,819.38	$0.00		
INFRASTRUCTURE SUPPORT DIVISION	936343	ROBOT	2/3/2000	7,193.00	$0.00		
ROADS & DRAINAGE	936475	PUMP	5/18/2000	1,266.00	$0.00		
PUBLIC WORKS ADMIN	938852	LCD PROJECTOR	7/13/2000	5,283.00	$0.00		
INFRASTRUCTURE SUPPORT DIVISION	939591	DISPLAY BOARD	8/10/2000	3,375.00	$0.00		
CORRECTIONS	942048	PALLET JACK	2/13/1996	3,795.00	$0.00		
YOUTH & FAMILY SVCS	943734	LCD PROJECTOR	1/29/1998	4,895.00	$0.00		
SUPERVISOR OF ELECTIONS	945464	LAMINATOR	9/30/2000	2,690.78	$0.00		
PARKS & RECREATION	947265	ICE MACHINE	12/21/2000	2,375.00	$0.00		
PUBLIC WORKS ADMIN	947570	PROJECTOR	2/8/2001	5,789.99	$0.00		
COUNTY ADMINISTRATION	947711	BOOKSHELF	3/8/2001	1,030.79	$0.00		
COUNTY ADMINISTRATION	947800	LSHAPE DESK	3/8/2001	1,397.40	$0.00		
ROADS & DRAINAGE	948065	LIFE LINE RECOVERY SYSTEM	4/19/2001	3,398.00	$0.00		
PUBLIC WORKS ADMIN	948535	COMPUTER	6/21/2001	6,662.65	$0.00		
PUBLIC WORKS ADMIN	948971	COMPUTER	5/10/2001	4,690.00	$0.00		
REAL ESTATE MANAGEMENT	948977	FILE CABINET	5/10/2001	1,002.29	$0.00		
REAL ESTATE MANAGEMENT	949305	FILE CABINET	7/19/2001	1,070.15	$0.00		
REAL ESTATE MANAGEMENT	949307	FILE CABINET	7/19/2001	1,070.15	$0.00		
MEDICAL DIRECTOR/EMS	953178	CONFERENCE TABLE	4/9/1996	1,289.00	$0.00		
MEDICAL DIRECTOR/EMS	954365	TUNER	9/3/1996	1,435.00	$0.00		
SOLID WASTE	957470	FILTRATION SYSTEM PUMP	12/17/1996	2,920.00	$0.00		
MEDICAL DIRECTOR/EMS	960240	LAN STATION	4/30/1998	1,052.58	$0.00		
PUBLIC WORKS ADMIN	960247	COMPUTER	5/28/1998	1,870.00	$0.00		
CLERK OF COURTS	960958	FILE CABINET	5/22/1998	1,572.50	$0.00		
UTILITIES FISCAL & ADMIN	963058	PRINTER	10/19/1998	1,192.75	$0.00		
PARKS & RECREATION	963364	REFRIGERATOR	8/13/1998	1,816.00	$0.00		
PUBLIC WORKS ADMIN	964402	PRINTER	4/29/1999	1,219.51	$0.00		
REAL ESTATE MANAGEMENT	970824	WALL UNIT	8/23/2001	2,944.04	$0.00		

Attachment to "Request For Action" Number R22-002

Department/Office Last Using Equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
PUBLIC WORKS ADMIN	971033	PROJECTOR	8/30/2001	4,150.00	$0.00		
PUBLIC WORKS ADMIN	971043	PRINTER	8/16/2001	1,763.95	$0.00		
SOLID WASTE	974033	ROLL-OFF CONTAINER	1/31/2002	2,490.00	$0.00		
SOLID WASTE	974034	ROLL-OFF CONTAINER	1/31/2002	2,490.00	$0.00		
SOLID WASTE	974037	ROLL-OFF CONTAINER	1/31/2002	2,490.00	$0.00		
PUBLIC WORKS ADMIN	974529	COMPUTER	9/10/2002	5,597.01	$0.00		
PUBLIC WORKS ADMIN	974530	COMPUTER	9/10/2002	5,597.01	$0.00		
PUBLIC WORKS ADMIN	974532	COMPUTER	9/10/2002	5,597.01	$0.00		
MEDICAL EXAMINER	974581	LAPTOP	8/6/2002	2,160.00	$0.00		
PUBLIC WORKS ADMIN	975670	ERASER BOARD CABINET	6/20/2002	1,236.28	$0.00		
CORRECTIONS HEALTH SVCS	976461	WHEELCHAIR	11/22/2004	1,235.00	$0.00		
CORRECTIONS HEALTH SVCS	976462	WHEELCHAIR	11/22/2004	1,717.65	$0.00		
CLERK OF COURTS	990483	FILE CABINET	3/1/1987	1,056.00	$0.00		
CLERK OF COURTS	990484	FILE CABINET	3/1/1987	1,056.00	$0.00		
CLERK OF COURTS	990485	FILE CABINET	3/1/1987	1,056.00	$0.00		
CLERK OF COURTS	990486	FILE CABINET	3/1/1987	1,056.00	$0.00		
CLERK OF COURTS	990487	FILE CABINET	3/1/1987	1,056.00	$0.00		
CORRECTIONS	X13004D2K	TASER	9/23/2016	931.45	$0.00		
CORRECTIONS	X13004D42	TASER	9/23/2016	931.45	$0.00		
CORRECTIONS	X13004D5T	TASER	9/23/2016	931.44	$0.00		
CORRECTIONS	X13004D5Y	TASER	9/23/2016	931.44	$0.00		
CORRECTIONS	X13004D6D	TASER	9/23/2016	931.44	$0.00		
CORRECTIONS	X13004DWW	TASER	9/23/2016	931.44	$0.00		
CORRECTIONS	X130093V0	TASER	5/2/2016	1,065.00	$0.00		
CORRECTIONS	X1300A5H2	TASER	1/28/2016	1,065.00	$0.00		
CORRECTIONS	X1300A5PM	TASER	1/28/2016	1,065.00	$0.00		
CORRECTIONS	X1300A95C	TASER	3/13/2016	1,065.00	$0.00		
CORRECTIONS	X1300A9E0	TASER	3/13/2016	1,065.00	$0.00		

Attachment to "Request For Action" Number P22-003

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
Court Administration	771500	MONITOR,LG	4/18/2019	919.04	494.35	Scrap Assets	Assets are damaged and cannot be repaired
	933876	CONFERENCE TABLE,FALCON	12/11/1997	1,088.48	0.00		
	943641	DESK,MAHOGANY	11/13/1997	2,124.13	0.00		
Building Safety	753205	SCANNER,FUJITSU	7/21/2014	953.05	0.00	Stolen Asset	Orange County Sheriff's Office Police Report #210412625
Orange County Property Appraiser	507736	MODULAR DESK,FBI	3/12/2013	3,490.50	393.04	**After-the-fact:** Scrap Assets	Assets were disposed of prior to obtaining Board approval
	725713	DESK,FL BUSINESS INTERIORS	3/18/2004	1,190.42	0.00		
	725715	CREDENZA,FL BUSINESS INTERIORS	3/18/2004	1,736.05	0.00		
	949414	DESK,F.B.I.	6/26/2001	4,701.41	0.00		
	953973	TABLE	2/27/1996	1,696.10	0.00		
	974323	FILE CABINET,FL BUSINESS INTERIORS	4/17/2002	2,156.48	0.00		
	997626	CONFERENCE TABLE	1/1/1988	1,442.50	0.00		
Risk Management	097052	TRANSFER TRAILER,MAC TRAILERS	1/12/2018	66,938.85	39924.90	Asset was totaled by a Third Party Administrator for its salvage value of $46,828.50	Asset received significant damage and was deemed a total loss
Utilities-Field Services	769793	COPIER,CANON	1/10/2019	12,210.00	0.00	Return asset to Lessor	Leased asset was returned to the vendor 12/31/2021