

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
Capital Projects	D17780002-002 I17780002-002	SEPTIC TANK & DRAINFIELD BITHLO NEIGHBORHOOD SERVICE TRAILER	10/9/2007 7/13/2007	11,647.03 224,197.63	7,468.62 20,269.93	After-the-Fact: Demolished by Contractor	Demolition of existing Trailer and Septic Tank to prepare for construction of the new Bithlo NCF Building (Capital Projects CIP #CP21042)
Corrections	722538 753051 975591 977880	CONFERENCE TABLE,INTERIOR CONTRACT SVCS RESTRAINT CHAIR MAIL SORTER BIN,MAYLINE RESTRAINT CHAIR,EMERGENCY RESTRAINT CHAIR	8/29/2003 5/13/2014 6/13/2002 3/6/2003	2,657.44 1,665.00 1,070.26 1,250.00	0.00 0.00 0.00 0.00	Scrap Assets	Assets are damaged beyond repair
Fire Rescue	764242 764244 764245 764253 764254 766897 766898 766905 766908 766916 766921 766934	POWERLOAD,STRYKER POWERLOAD,STRYKER POWERLOAD,STRYKER POWERLOAD,STRYKER POWERLOAD,STRYKER POWERLOAD,STRYKER POWERLOAD,STRYKER POWERLOAD,STRYKER POWERLOAD,STRYKER POWERLOAD,STRYKER POWERLOAD,STRYKER POWERLOAD,STRYKER	11/28/2017 11/28/2017 11/28/2017 11/28/2017 11/28/2017 1/5/2018 1/5/2018 1/5/2018 1/5/2018 1/5/2018 1/5/2018 1/5/2018	21,356.80 21,356.80 21,356.80 21,356.80 21,356.80 21,356.80 21,356.80 21,356.80 21,356.80 21,356.80 21,356.80 21,356.80	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Trade-in for a \$3,000 (each) allowance toward the purchase of new equipment	Assets are deemed end of life according to manufacturer's specifications. Division will receive \$36,000 in total trade-in value
Office of the Medical Director/EMS	527012 776774	PORTABLE RADIO,MOTOROLA LAPTOP,DELL	4/17/2025 9/4/2020	7,687.37 1,589.00	6,455.28 0.00	Stolen Assets	Winter Park PD Case #202546000811
Risk Management	016713	SUV,FORD	3/23/2021	22,101.00	2,273.66	Asset was totaled by a Third Party Administrator for a salvage value of \$18,407.45	Asset received significant damage and was deemed a total loss
Sheriff's Office	503786 504851 505356 516841	MOBILE RADIO,MOTOROLA PORTABLE RADIO,MOTOROLA PORTABLE RADIO,MOTOROLA PORTABLE RADIO,MOTOROLA	2/12/2008 11/3/2009 2/23/2010 8/7/2020	2,988.00 5,515.00 5,126.97 4,534.80	0.00 0.00 0.00 673.28	Lost Assets	OCSO Case #24-047486 OCSO Case #24-041089 OCSO Case #25-044504 OCSO Case #24-012603
Traffic Engineering	776515	CORE DRILL,WEKA	8/28/2020	1,500.00	237.05	Scrap Asset	Asset is damaged beyond repair
Utilities - Solid Waste	524501	PORTABLE RADIO,MOTOROLA	6/2/2023	2,339.75	1,446.31	Lost Asset	OCSO Report #25E-415518