



## OFFICE OF THE COMPTROLLER

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ORANGE  
COUNTY  
FLORIDA

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### COUNTY COMMISSION AGENDA

Tuesday, October 8, 2019

### COUNTY COMPTROLLER

#### Items Requiring Consent Approval

1. Approval of the minutes of the September 10, 2019 meeting of the Board of County Commissioners. Official Meeting Minutes are available in the Clerk's Office and on the Comptroller's Insite page located at [occompt.legistar.com](http://occompt.legistar.com).
2. Approval of the check register authorizing the most recently disbursed County funds, having been certified that same have not been drawn on overexpended accounts. Signature authorization and accompanying detail of most recently disbursed County funds are available in the Clerk's Office and on the Comptroller's web site under Financial Reports at [www.occompt.com](http://www.occompt.com)
3. Approval to dispose of records held by the Comptroller in accordance with record retention schedules (GS1-SL and GS 11) as approved by the State of Florida, Bureau of Archives and Records Management. Section 28.31, Florida Statutes, requires Board approval to dispose of records maintained for the BCC. Records of importance are archived prior to destruction of the paper version.
4. Disposition of Tangible Personal Property

Approval is requested of the following:

- a. Sell assets through on-line auction.
- b. Offer assets to non-profits.
- c. Scrap remaining assets.
- d. Dispose of lost asset.
- e. Scrap assets.
- f. Dispose of assets totaled by our Third Party Administrator for its salvage value.
- g. Dispose of assets demolished by contractor.

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
Utilities Field Services	001522	PUMP, ACME	9/30/1999	24,749.00	-	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.
Facilities Management	002031	GOLF CART, HYUNDAI	12/29/1992	2,525.00	-		
Utilities Field Services	002101	AIR PUMP, ACME SYKES	9/24/1996	27,950.00	-		
Utilities Field Services	002102	AIR PUMP, ACME SYKES	9/24/1996	27,950.00	-		
Facilities Management	002230	GOLF CART, E Z-GO	6/8/2000	3,278.00	-		
Parks & Recreation	002251	INFIELD GROOMER, TORO	8/24/2000	7,956.45	-		
Environmental Protection	013499	SUV, JEEP	6/22/2000	20,099.00	-		
Parks & Recreation	013634	VAN, DODGE	2/14/2002	21,396.00	-		
Youth & Family Services Division	013817	VAN, DODGE	7/7/2003	21,284.00	-		
Youth & Family Services Division	013846	VAN, FORD	8/29/2003	18,862.00	-		
Utilities Field Services	013941	PICKUP TRUCK, FORD	10/25/2004	43,699.00	-		
Utilities Field Services	013942	PICKUP TRUCK, FORD	6/2/2004	43,699.00	-		
Utilities Field Services	013943	PICKUP TRUCK, FORD	6/2/2004	43,699.00	-		
Highway Construction	013963	PICKUP TRUCK, CHEVROLET	7/6/2004	19,679.00	-		
Youth & Family Services Division	014017	VAN, FORD	9/28/2004	17,778.00	-		
Youth & Family Services Division	014018	VAN, FORD	9/28/2004	17,778.00	-		
Youth & Family Services Division	014021	VAN, FORD	9/28/2004	17,353.00	-		
Environmental Protection	014038	CAR, HONDA	4/29/2005	20,862.00	-		
Facilities Management	014135	CARGO VAN, FORD	10/21/2005	17,819.00	-		
Housing & Community Development	014196	PICKUP TRUCK, CHEVROLET	4/11/2006	13,390.00	-		
Highway Construction	014362	PICKUP TRUCK, DODGE	7/9/2007	24,369.00	-		
Utilities Field Services	014366	PICKUP TRUCK, FORD	7/23/2007	52,781.00	-		
Animal Services	014390	PICKUP TRUCK, FORD	7/25/2007	27,405.00	-		
Facilities Management	014392	VAN, CHEVROLET	8/23/2007	21,728.00	-		
Utilities Field Services	014404	PICKUP TRUCK, FORD	8/20/2007	52,470.00	-		
Utilities Field Services	014426	SUV, DODGE	10/2/2007	20,710.00	-		
Utilities Field Services	014746	PICKUP TRUCK, FORD	3/1/2013	84,957.10	-		
Utilities Field Services	028081	PORTABLE CENTRIFUGAL PUMP, ACME	1/14/2003	28,750.00	-		
Parks & Recreation	028180	STUMP CUTTER, VERMEER	9/1/2004	20,872.00	-		
Utilities Field Services	028392	PUMP, WELLPOINT	9/30/2006	24,850.00	-		
Parks & Recreation	028723	MULE, KAWASAKI	7/28/2015	11,586.45	4,228.26		
Parks & Recreation	253747	PROJECTOR, MITSUBISHI	11/22/2010	1,800.71	-		
Convention Center Facility Operations	501961	MOVING LIGHTING FIXTURE, MARTIN	10/21/2004	1,875.00	-		
Convention Center Facility Operations	501962	MOVING LIGHTING FIXTURE, MARTIN	10/21/2004	1,875.00	-		
Convention Center Facility Operations	501963	MOVING LIGHTING FIXTURE, MARTIN	10/21/2004	1,875.00	-		
Convention Center Facility Operations	501967	MOVING LIGHTING FIXTURE, MARTIN	10/21/2004	1,875.00	-		
Convention Center Facility Operations	501985	MOVING LIGHTING FIXTURE, MARTIN	10/15/2004	8,976.00	-		
Convention Center Facility Operations	501986	MOVING LIGHTING FIXTURE, MARTIN	10/15/2004	8,976.00	-		
Convention Center Facility Operations	501994	MOVING LIGHTING FIXTURE, MARTIN	10/14/2004	4,450.00	-		
Convention Center Facility Operations	501995	MOVING LIGHTING FIXTURE, MARTIN	10/14/2004	4,450.00	-		
Convention Center Facility Operations	501996	MOVING LIGHTING FIXTURE, MARTIN	10/14/2004	4,450.00	-		
Convention Center Facility Operations	501997	MOVING LIGHTING FIXTURE, MARTIN	10/14/2004	4,450.00	-		
Convention Center Facility Operations	503009	PRINTER, HEWLETT PACKARD	6/2/2006	1,305.00	-		
Convention Center Facility Operations	503058	SWITCH, CISCO	12/29/2006	3,453.79	-		
Convention Center Facility Operations	503176	T1 ETHERNET RADIO, RAD	9/13/2007	12,681.35	-		
Convention Center Facility Operations	503179	T1 ETHERNET RADIO, RAD	9/13/2007	8,786.82	-		
Convention Center Facility Operations	506524	I-PAD TABLET, APPLE	3/14/2011	684.00	-		
Convention Center Facility Operations	506525	I-PAD TABLET, APPLE	3/14/2011	684.00	-		
Convention Center Facility Operations	506526	I-PAD TABLET, APPLE	3/14/2011	684.00	-		
Convention Center Facility Operations	506527	I-PAD TABLET, APPLE	3/14/2011	684.00	-		
Convention Center Facility Operations	506528	I-PAD TABLET, APPLE	3/14/2011	684.00	-		
Convention Center Facility Operations	506529	I-PAD TABLET, APPLE	3/14/2011	684.00	-		
Convention Center Facility Operations	506530	I-PAD TABLET, APPLE	3/14/2011	684.00	-		
Convention Center Facility Operations	506531	I-PAD TABLET, APPLE	3/14/2011	684.00	-		
Convention Center Facility Operations	506533	I-PAD TABLET, APPLE	3/14/2011	684.00	-		
Convention Center Facility Operations	506595	PRINTER, OCE	6/7/2011	26,974.00	-		
Convention Center Facility Operations	506598	I-PAD TABLET, APPLE	4/27/2011	706.58	-		
Convention Center Facility Operations	506599	I-PAD TABLET, APPLE	4/27/2011	706.58	-		

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
Convention Center Facility Operations	506670	COMPUTER, DELL	9/26/2011	1,043.04	-		
Comptroller's Office	507726	COMPUTER, DELL	3/5/2013	728.39	-		
Comptroller's Office	507768	COMPUTER, DELL	5/7/2013	727.05	-		
Comptroller's Office	507770	COMPUTER, DELL	5/7/2013	727.05	-		
Parks & Recreation	507782	WIRELESS TOUCH SCREEN, CRESTRON	5/17/2013	2,500.00	261.41		
Convention Center Facility Operations	508956	UPS, LIEBERT	6/20/2012	2,353.97	-		
Convention Center Facility Operations	509031	SWITCH, CISCO	7/17/2012	14,856.90	-		
Convention Center Facility Operations	509033	SWITCH, CISCO	7/17/2012	14,856.90	-		
Convention Center Facility Operations	509034	SWITCH, CISCO	7/17/2012	14,856.90	-		
Convention Center Facility Operations	509039	SWITCH, CISCO	7/17/2012	14,856.90	-		
Convention Center Facility Operations	509058	POWER SUPPLY, LIEBERT	10/22/2012	2,749.00	-		
Convention Center Facility Operations	509089	TABLET PC, DELL	10/17/2012	2,158.84	-		
Convention Center Facility Operations	509090	TABLET PC, DELL	10/17/2012	2,158.84	-		
Convention Center Facility Operations	509091	TABLET PC, DELL	10/17/2012	2,158.84	-		
Convention Center Facility Operations	509092	TABLET PC, DELL	10/17/2012	2,158.84	-		
Convention Center Facility Operations	509093	TABLET PC, DELL	10/17/2012	2,158.84	-		
Convention Center Facility Operations	509095	TABLET PC, DELL	10/17/2012	2,158.84	-		
Convention Center Facility Operations	509097	TABLET PC, DELL	10/17/2012	2,158.84	-		
Convention Center Facility Operations	509098	TABLET PC, DELL	10/17/2012	2,158.84	-		
Convention Center Facility Operations	509099	TABLET PC, DELL	10/17/2012	2,158.84	-		
Convention Center Facility Operations	509100	TABLET PC, DELL	10/17/2012	2,158.84	-		
Convention Center Facility Operations	509101	TABLET PC, DELL	10/17/2012	2,158.84	-		
Convention Center Facility Operations	509102	TABLET PC, DELL	10/17/2012	2,158.84	-		
Convention Center Facility Operations	509103	TABLET PC, DELL	10/17/2012	2,158.84	-		
Convention Center Facility Operations	509104	TABLET PC, DELL	10/17/2012	2,158.84	-		
Convention Center Facility Operations	509105	TABLET PC, DELL	10/17/2012	2,158.84	-		
Convention Center Facility Operations	509106	TABLET PC, DELL	10/17/2012	2,158.84	-		
Convention Center Facility Operations	509107	TABLET PC, DELL	10/17/2012	2,158.84	-		
Convention Center Facility Operations	509109	TABLET PC, DELL	10/17/2012	2,158.84	-		
Convention Center Facility Operations	509110	TABLET PC, DELL	10/17/2012	2,158.84	-		
Convention Center Facility Operations	509111	TABLET PC, DELL	10/17/2012	2,158.84	-		
Convention Center Facility Operations	509112	TABLET PC, DELL	10/17/2012	2,158.84	-		
Convention Center Facility Operations	509113	TABLET PC, DELL	10/17/2012	2,158.84	-		
Convention Center Facility Operations	510131	TABLET, DELL	11/21/2012	2,158.84	-		
Convention Center Facility Operations	510132	TABLET, DELL	11/21/2012	2,158.84	-		
Convention Center Facility Operations	510133	TABLET, DELL	11/21/2012	2,158.84	-		
Convention Center Facility Operations	510134	TABLET, DELL	11/21/2012	2,158.84	-		
Convention Center Facility Operations	510135	TABLET, DELL	11/21/2012	2,158.84	-		
Convention Center Facility Operations	510136	TABLET, DELL	11/21/2012	2,158.84	-		
Convention Center Facility Operations	510137	TABLET, DELL	11/21/2012	2,158.84	-		
Convention Center Facility Operations	510139	TABLET, DELL	11/21/2012	2,158.84	-		
Convention Center Facility Operations	510140	TABLET, DELL	11/21/2012	2,158.84	-		
Convention Center Facility Operations	510141	TABLET, DELL	11/21/2012	2,158.84	-		
Convention Center Facility Operations	510142	TABLET, DELL	11/21/2012	2,158.84	-		
Convention Center Facility Operations	510143	TABLET, DELL	11/21/2012	2,158.84	-		
Convention Center Facility Operations	510144	TABLET, DELL	11/21/2012	2,158.84	-		
Convention Center Facility Operations	510145	TABLET, DELL	11/21/2012	2,158.84	-		
Convention Center Facility Operations	510146	TABLET, DELL	11/21/2012	2,158.84	-		
Convention Center Facility Operations	510148	TABLET, DELL	11/21/2012	2,158.84	-		
Convention Center Facility Operations	510149	TABLET, DELL	11/21/2012	2,158.84	-		
Convention Center Facility Operations	510150	TABLET, DELL	11/21/2012	2,158.84	-		
Convention Center Facility Operations	510152	TABLET, DELL	11/21/2012	2,158.84	-		
Convention Center Facility Operations	510153	TABLET, DELL	11/21/2012	2,158.84	-		
Convention Center Facility Operations	510154	TABLET, DELL	11/21/2012	2,158.84	-		
Convention Center Facility Operations	510677	RECYCLE/WASTE CONTAINER, ICS	9/13/2012	1,470.05	-		
Convention Center Facility Operations	511211	MONITOR W/ TV TUNER, SAMSUNG	4/26/2013	776.27	41.20		
Convention Center Facility Operations	511212	MONITOR W/ TV TUNER, SAMSUNG	4/26/2013	776.27	41.20		
Convention Center Facility Operations	511239	MONITOR W/ TV TUNER, SAMSUNG	4/26/2013	776.27	41.20		

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
Convention Center Facility Operations	511261	UPS, LIEBERT	10/24/2013	982.17	12.92		
ISS	511300	LAPTOP, DELL	4/30/2013	805.18	-		
Convention Center Facility Operations	511400	COMPUTER, DELL	8/21/2014	536.21	11.25		
Convention Center Facility Operations	511408	COMPUTER, DELL	8/21/2014	536.21	11.25		
Convention Center Facility Operations	511409	COMPUTER, DELL	8/21/2014	536.21	11.25		
Convention Center Facility Operations	511420	COMPUTER, DELL	8/21/2014	536.21	11.25		
Convention Center Facility Operations	511435	COMPUTER, DELL	9/12/2014	1,081.03	24.21		
Convention Center Facility Operations	511440	COMPUTER, DELL	9/12/2014	1,081.03	24.21		
Convention Center Facility Operations	511442	COMPUTER, DELL	9/12/2014	1,081.03	24.21		
Convention Center Facility Operations	511443	COMPUTER, DELL	9/12/2014	1,081.03	24.21		
Convention Center Facility Operations	511445	COMPUTER, DELL	9/12/2014	1,081.03	24.21		
Convention Center Facility Operations	511446	COMPUTER, DELL	9/12/2014	1,081.03	24.21		
Convention Center Facility Operations	511447	COMPUTER, DELL	9/12/2014	1,081.03	24.21		
Convention Center Facility Operations	511448	COMPUTER, DELL	9/12/2014	1,081.03	24.21		
Convention Center Facility Operations	511449	COMPUTER, DELL	9/12/2014	1,081.03	24.21		
Convention Center Facility Operations	511622	TABLET PC, APPLE	9/30/2013	729.00	-		
Convention Center Facility Operations	511624	TABLET PC, APPLE	9/30/2013	729.00	-		
Convention Center Facility Operations	511646	NETWORK CONTROL SYSTEM, CISCO	2/3/2014	9,146.95	74.40		
Convention Center Facility Operations	511668	TABLET PC, APPLE	1/15/2014	729.00	5.04		
Convention Center Facility Operations	512851	MONITOR, SAMSUNG	3/2/2015	5,141.90	1,160.21		
Convention Center Facility Operations	513394	COMPUTER, DELL	2/10/2016	886.41	234.23		
Convention Center Facility Operations	513496	TABLET PC, APPLE	2/5/2016	507.80	133.42		
ISS	720073	CATALYST SWITCH, CISCO	2/24/2003	199,934.20	-		
Medical Clinics	720791	COLPOSCOPE, JL OPTICAL INC.	1/31/2003	5,663.00	-		
Utilities Southwesterly 201	720938	LAB GENERATOR, MULTQUIP	12/20/2002	934.92	-		
Comptroller's Office	720948	SMARTBOARD, SMARTBOARD	7/2/2002	3,298.47	-		
Utilities Fiscal and Operational Support	721183	PLOTTER, HEWLETT PACKARD	7/9/2003	6,850.00	-		
ISS	721475	LAPTOP, DELL	12/2/2003	2,295.00	-		
ISS	721511	911 INTERACTIVE TRAINING, RETINA SYSTEMS	8/4/2004	1,885.00	-		
Board of County Commissioners	721674	CABINET, ORLANDO ANTIQUE	4/11/2003	1,000.00	-		
ISS	721761	CATALYST SWITCH, CISCO	5/29/2003	2,172.00	-		
ISS	722302	CATALYST SWITCH, CISCO	7/2/2003	88,669.45	-		
ISS	722609	SUPER SERVER, NET BOTZ	10/15/2003	6,542.76	-		
Ryan White	722865	PROJECTOR, BENQ	10/3/2003	2,100.00	-		
ISS	725153	CATALYST SWITCH, CISCO	8/25/2004	4,785.67	-		
ISS	725535	CATALYST SWITCH, CISCO	10/4/2004	84,271.04	-		
ISS	725536	CHASSIS, CISCO	10/4/2004	66,627.85	-		
ISS	725956	LAPTOP, DELL	3/10/2005	2,007.46	-		
ISS	725969	SERVER, DELL	12/21/2005	7,086.07	-		
ISS	725970	SERVER, DELL	3/1/2006	1,999.40	-		
Utilities Fiscal and Operational Support	726259	CATALYST SWITCH, CISCO	1/3/2005	11,163.33	-		
Parks & Recreation	726315	PRINTER, HEWLETT PACKARD	9/22/2004	1,402.45	-		
Parks & Recreation	726416	TENT, ECLIPSE II	11/24/2004	1,185.94	-		
ISS	726643	TELEPHONE SYSTEM, AVAYA	10/25/2004	43,233.65	-		
ISS	726879	SERVER, DELL	2/21/2005	7,951.56	-		
Parks & Recreation	727426	PROJECTOR, PANASONIC	1/26/2005	4,643.32	-		
Mayor's Office	727432	SOFA, MICK	3/28/2005	1,643.45	-		
ISS	727460	ROUTER, CISCO	3/17/2005	40,719.50	-		
ISS	727709	CATALYST SWITCH, CISCO	2/10/2005	28,187.52	-		
Head Start	727712	TABLE (DISABLE), REAL DESIGN	7/18/2007	1,072.95	-		
Parks & Recreation	727741	PROJECTOR, PANASONIC	5/4/2005	4,534.10	-		
Parks & Recreation	727742	SMARTBOARD, SMART	5/4/2005	2,312.13	-		
Parks & Recreation	727794	LAPTOP, DELL	1/12/2006	1,141.24	-		
ISS	728064	SERVER, DELL	8/29/2005	6,012.03	-		
ISS	728212	UPS, LIEBERT	8/15/2005	4,493.00	-		
ISS	729717	WEB FILTERING APPLIANCE, IPRISM	12/11/2006	4,569.59	-		
ISS	729740	LAPTOP, DELL	11/21/2006	1,745.05	-		
ISS	729742	LAPTOP, DELL	1/9/2007	1,635.30	-		

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
SS	729807	COMPUTER, DELL	12/12/2007	1,976.28	-		
SS	729830	LAPTOP, DELL	6/29/2009	1,161.37	-		
SS	729840	LAPTOP, DELL	2/2/2009	1,713.60	-		
ISS	729841	LAPTOP, DELL	2/2/2009	1,713.60	-		
ISS	729842	LAPTOP, DELL	2/2/2009	1,713.60	-		
ISS	729843	LAPTOP, DELL	2/2/2009	1,713.60	-		
ISS	729846	NETCLOCK, COMMUNICATIONS INTL	7/9/2009	6,504.88	-		
ISS	729847	NETCLOCK, COMMUNICATIONS INTL	7/9/2009	5,654.35	-		
ISS	729848	NETCLOCK, COMMUNICATIONS INTL	7/9/2009	6,561.34	-		
ISS	729849	NETCLOCK, COMMUNICATIONS INTL	7/9/2009	5,742.16	-		
ISS	729850	NETCLOCK, COMMUNICATIONS INTL	7/9/2009	6,417.07	-		
ISS	729851	NETCLOCK, COMMUNICATIONS INTL	7/9/2009	6,417.07	-		
ISS	729852	NETCLOCK, COMMUNICATIONS INTL	7/9/2009	6,417.07	-		
ISS	729853	NETCLOCK, COMMUNICATIONS INTL	7/9/2009	5,654.34	-		
ISS	729858	COMPUTER, DELL	9/17/2009	3,302.21	-		
ISS	730213	WEB FILTERING APPLIANCE, ST BERNARD	4/21/2008	10,392.00	-		
Utilities Southwesterly 201	730818	UTILITY TRAILER, IMPERIAL	5/16/2007	779.98	-		
ISS	731631	KVM SWITCH, AVOCENT	5/9/2007	3,895.00	-		
ISS	731645	KVM SWITCH, AVOCENT	5/8/2007	3,895.00	-		
ISS	731646	KVM SWITCH, AVOCENT	5/8/2007	3,895.00	-		
ISS	732293	UPS, LIEBERT	4/11/2006	1,369.00	-		
ISS	732505	CATALYST SWITCH, CISCO	1/19/2006	2,182.91	-		
Traffic Engineering	732663	SCANNER, .	1/28/2005	4,534.87	-		
ISS	732797	CATALYST SWITCH, CISCO	3/15/2006	2,370.28	-		
ISS	733075	SWITCH, AVOCENT	3/31/2006	3,250.54	-		
ISS	733079	SWITCH, AVOCENT	3/31/2006	3,250.54	-		
ISS	733080	SWITCH, AVOCENT	3/31/2006	3,250.54	-		
ISS	733081	SWITCH, AVOCENT	3/31/2006	3,250.54	-		
Community Environmental & Development	733322	COMPUTER, DELL	9/26/2006	1,319.32	-		
ISS	733636	SERVER, DELL	6/13/2006	5,627.34	-		
ISS	734377	UPS, LIEBERT	7/21/2006	1,369.00	-		
ISS	734525	LAPTOP, APPLE	8/11/2006	1,358.86	-		
ISS	734633	MEDIA GATEWAY, AVAYA	1/7/2008	10,657.97	-		
ISS	734634	MEDIA GATEWAY, AVAYA	1/7/2008	10,657.96	-		
ISS	734635	MEDIA GATEWAY, AVAYA	1/7/2008	10,657.97	-		
ISS	734636	SERVER, GATEWAY	6/10/2008	12,624.92	-		
ISS	734637	SERVER, GATEWAY	6/10/2008	13,466.59	-		
Board of County Commissioners	734676	SOFA, DENTON	8/7/2007	1,251.64	-		
Parks & Recreation	734692	PRINTER, FARGO	9/25/2007	1,995.00	-		
ISS	734794	TABLET, SAMSUNG	3/1/2013	1,343.99	-		
Clerk of Courts	734915	PRINTER, HP	8/24/2007	1,429.00	-		
Comptroller's Office	735066	PRINTER, HP	11/2/2007	1,349.00	-		
Comptroller's Office	735091	DOCUMENT SCANNER, FUJITSU	11/27/2007	2,498.00	-		
Comptroller's Office	735092	DOCUMENT SCANNER, FUJITSU	11/27/2007	2,498.00	-		
ISS	735529	SWITCH, CISCO	12/3/2007	12,928.82	-		
Cooperative Extension	735544	AMPLIFIER, AUDIO ENHANCEMENT	2/20/2008	1,295.00	-		
Head Start	735985	RANGE, GARLAND	3/7/2008	4,220.20	-		
ISS	736070	UPS, LIEBERT	3/20/2008	1,423.80	-		
ISS	736081	UPS, LIEBERT	3/20/2008	1,423.80	-		
ISS	736082	UPS, LIEBERT	3/20/2008	1,423.80	-		
ISS	736090	UPS, LIEBERT	3/20/2008	1,423.80	-		
Comptroller's Office	736357	SCANNER, CANON	5/29/2012	5,980.00	-		
Comptroller's Office	736358	SCANNER, CANON	5/29/2012	5,980.00	-		
Comptroller's Office	736723	DOCUMENT SCANNER, FUJITSU	5/6/2008	2,460.00	-		
Comptroller's Office	736724	DOCUMENT SCANNER, FUJITSU	5/6/2008	2,460.00	-		
Human Resources	736727	CLOSED BACK SORTER, CDS	11/15/2010	1,427.20	169.59		
Parks & Recreation	737421	COMPUTER, DELL	9/7/2012	782.52	-		
Parks & Recreation	737423	COMPUTER, DELL	9/7/2012	782.52	-		

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
Parks & Recreation	737492	TREADMILL, PARAMOUNT	8/25/2010	4,375.00	464.93		
ISS	737802	FIREWALL, CISCO	6/16/2009	58,256.68	-		
ISS	737803	FIREWALL, CISCO	6/16/2009	58,256.68	-		
Comptroller's Office	737959	SCANNER, CANON	4/15/2010	5,829.00	-		
Utilities Division Water	738202	ROUTER, CISCO	5/25/2009	2,554.70	-		
Parks & Recreation	738233	TIME CLOCK, KRONOS	3/5/2009	3,150.00	15.86		
Parks & Recreation	738235	TIME CLOCK, KRONOS	3/5/2009	3,150.00	15.86		
Parks & Recreation	738240	TIME CLOCK, KRONOS	3/5/2009	3,150.00	15.86		
Parks & Recreation	738253	TIME CLOCK, KRONOS	3/5/2009	3,150.00	15.86		
Parks & Recreation	738281	TREADMILL, PARAMOUNT	5/26/2010	4,375.00	403.96		
Parks & Recreation	738283	TREADMILL, PARAMOUNT	5/26/2010	4,375.00	403.96		
Parks & Recreation	738285	TREADMILL, PARAMOUNT	5/26/2010	4,375.00	403.96		
Parks & Recreation	738286	TREADMILL, PARAMOUNT	5/26/2010	4,375.00	403.96		
Parks & Recreation	738289	ELLIPTICAL, PARAMOUNT	5/26/2010	3,650.00	335.20		
Ryan White	738300	COPIER, TOSHIBA	3/5/2010	8,345.00	-		
Parks & Recreation	738319	COMPUTER, DELL	11/19/2009	676.96	-		
ISS	738486	SWITCH KVM, AVOCENT	7/2/2009	4,205.64	-		
ISS	738487	SWITCH KVM, AVOCENT	7/2/2009	4,205.64	-		
ISS	738497	SWITCH, CISCO	7/21/2009	27,234.72	-		
ISS	738582	CATALYST, CISCO	1/8/2010	9,701.82	-		
Office of Management & Budget	738859	COMPUTER, DELL	4/23/2010	866.42	-		
Comptroller's Office	738861	PRINTER, HEWLETT PACKARD	10/27/2009	880.00	-		
Parks & Recreation	738869	LAPTOP, DELL	6/23/2010	645.04	-		
Parks & Recreation	738870	LAPTOP, DELL	6/23/2010	645.04	-		
Parks & Recreation	738871	LAPTOP, DELL	6/23/2010	645.04	-		
Parks & Recreation	738872	LAPTOP, DELL	6/23/2010	645.04	-		
Parks & Recreation	738873	LAPTOP, DELL	6/23/2010	645.04	-		
Cooperative Extension	739015	VIDEO CONFERENCE SYSTEM, POLYCOM	9/23/2009	5,279.00	61.00		
Parks & Recreation	739535	COMPUTER, DELL	1/15/2010	745.85	-		
Utilities Fiscal and Operational Support	739616	COPIER/PRINTER, HEWLETT PACKARD	5/24/2010	2,305.00	-		
Parks & Recreation	739672	COMPUTER, DELL	8/31/2010	745.82	-		
Parks & Recreation	739674	COMPUTER, DELL	8/31/2010	745.82	-		
Parks & Recreation	739675	COMPUTER, DELL	8/31/2010	745.82	-		
Parks & Recreation	739676	COMPUTER, DELL	8/31/2010	745.82	-		
Parks & Recreation	739679	TIME CLOCK, KRONOS	5/12/2010	3,380.90	64.27		
Parks & Recreation	739710	ELLIPTICAL MACHINE, PARAMOUNT	8/25/2010	3,650.00	81.76		
Parks & Recreation	740017	COMPUTER, DELL	7/15/2010	703.65	-		
Parks & Recreation	740080	COMPUTER, DELL	7/1/2010	747.99	-		
Parks & Recreation	740081	COMPUTER, DELL	7/1/2010	747.99	-		
Parks & Recreation	740082	COMPUTER, DELL	7/1/2010	747.99	-		
Parks & Recreation	740083	COMPUTER, DELL	7/1/2010	747.99	-		
Parks & Recreation	740084	COMPUTER, DELL	7/1/2010	747.99	-		
Parks & Recreation	740085	COMPUTER, DELL	7/1/2010	747.99	-		
Parks & Recreation	740087	COMPUTER, DELL	5/18/2010	586.63	-		
Consumer Fraud	740096	COMPUTER, DELL	6/14/2011	688.83	-		
Consumer Fraud	740097	COMPUTER, DELL	6/14/2011	688.83	-		
Consumer Fraud	740099	COMPUTER, DELL	6/14/2011	688.83	-		
Consumer Fraud	740100	COMPUTER, DELL	6/14/2011	688.83	-		
ISS	740200	DVR, GE	6/15/2010	5,454.07	-		
ISS	740226	COMPUTER, DELL	7/14/2010	568.19	-		
Office of Management & Budget	740360	COMPUTER, DELL	8/3/2010	873.22	-		
Human Resources	740376	COMPUTER, DELL	8/11/2010	595.71	-		
ISS	740383	COMPUTER, DELL	9/2/2010	713.90	-		
Parks & Recreation	740398	COMPUTER, DELL	8/26/2010	625.13	-		
Mayor's Office	740419	SETEE, CAMDEN	8/1/2011	1,482.85	235.01		
Parks & Recreation	740510	LAPTOP, DELL	10/29/2010	680.71	-		
Parks & Recreation	740511	LAPTOP, DELL	10/29/2010	680.71	-		
Parks & Recreation	740512	LAPTOP, DELL	10/29/2010	680.71	-		

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
Parks & Recreation	740515	LAPTOP, DELL	10/29/2010	680.71	-		
Parks & Recreation	740516	LAPTOP, DELL	10/29/2010	680.71	-		
Office of Management & Budget	740517	LAPTOP, DELL	10/29/2010	680.71	-		
Parks & Recreation	740518	LAPTOP, DELL	10/29/2010	680.71	-		
Parks & Recreation	740528	COMPUTER, DELL	10/28/2010	642.88	-		
Parks & Recreation	740532	COMPUTER, DELL	10/28/2010	642.88	-		
ISS	740591	COMPUTER, DELL	3/5/2013	558.00	-		
ISS	740592	COMPUTER, DELL	3/5/2013	558.00	-		
ISS	740594	COMPUTER, DELL	3/5/2013	558.00	-		
ISS	740595	COMPUTER, DELL	3/5/2013	558.00	-		
ISS	740936	SWITCH, CISCO	10/4/2010	13,106.14	-		
Human Resources	741005	COMPUTER, DELL	12/27/2010	631.28	-		
Parks & Recreation	741130	CONTROL PROCESSOR, CRESTRON	2/14/2011	3,811.03	-		
Parks & Recreation	741131	CONTROL PROCESSOR, CRESTRON	11/22/2010	3,811.03	-		
Parks & Recreation	741132	CONTROL PROCESSOR, CRESTRON	11/22/2010	3,811.03	-		
Parks & Recreation	741133	CONTROL PROCESSOR, CRESTRON	11/22/2010	3,811.03	-		
Parks & Recreation	741134	CONTROL PROCESSOR, CRESTRON	11/22/2010	3,811.03	-		
Parks & Recreation	741159	LAPTOP, DELL	9/16/2011	751.59	-		
Parks & Recreation	741177	I.D. PRINTER, FARGO	1/24/2011	2,013.88	-		
Parks & Recreation	741178	I.D. PRINTER, FARGO	1/24/2011	2,013.88	-		
Parks & Recreation	741257	COMPUTER, DELL	1/11/2011	800.62	-		
Parks & Recreation	741258	COMPUTER, DELL	1/11/2011	800.62	-		
Parks & Recreation	741393	COMPUTER, DELL	4/12/2012	631.37	-		
ISS	741449	UPS, LIEBERT	10/4/2010	1,312.00	-		
Cooperative Extension	741490	SYMPODIUM INTERACTIVE PEN, SMART	12/3/2009	3,514.86	-		
Tax Collector	741552	RACKSERVER, SUPERMICRO	9/30/2010	12,200.00	-		
Comptroller's Office	741566	COPIER, KONICA MINOLTA	11/2/2010	2,945.66	-		
Office of Management & Budget	741733	COMPUTER, DELL	1/10/2011	631.28	-		
Parks & Recreation	741751	PRINTER, FARGO	2/11/2011	1,964.45	-		
Parks & Recreation	741759	COMPUTER, DELL	2/23/2011	807.70	-		
Parks & Recreation	741760	COMPUTER, DELL	2/17/2011	642.88	-		
ISS	741885	SWITCH, CISCO	9/8/2011	4,668.98	-		
ISS	741887	SWITCH, CISCO	9/8/2011	5,622.32	-		
ISS	741889	SWITCH, CISCO	9/8/2011	5,622.32	-		
ISS	741895	SWITCH, CISCO	9/8/2011	5,622.32	-		
ISS	741899	SWITCH, CISCO	9/8/2011	2,596.10	-		
ISS	741900	SWITCH, CISCO	9/8/2011	2,596.10	-		
ISS	742115	UPS, LIEBERT	3/24/2011	750.93	-		
Tax Collector	742294	COMPUTER, DELL	2/24/2011	879.10	-		
Comptroller's Office	742359	SCANNER, CANON	3/15/2011	6,069.00	-		
Comptroller's Office	742360	SCANNER, CANON	3/15/2011	6,069.00	-		
Parks & Recreation	742425	COMPUTER, DELL	4/27/2011	630.11	-		
Parks & Recreation	742433	COMPUTER, DELL	7/29/2011	931.57	-		
Parks & Recreation	742434	COMPUTER, DELL	7/29/2011	931.57	-		
Parks & Recreation	742435	COMPUTER, DELL	7/29/2011	931.57	-		
Parks & Recreation	742436	COMPUTER, DELL	7/29/2011	931.57	-		
Community Environmental & Development	742477	COMPUTER, DELL	4/14/2011	1,181.85	-		
Parks & Recreation	742498	COMPUTER, DELL	3/16/2011	777.07	-		
Parks & Recreation	742535	TIME CLOCK, KRONOS	4/27/2011	3,531.32	107.03		
Community Environmental & Development	742715	SCANNER, FUJITSU	7/13/2011	861.96	-		
Parks & Recreation	742720	COMPUTER, DELL	5/27/2011	887.85	-		
Parks & Recreation	742777	COMPUTER, DELL	7/6/2011	673.98	-		
ISS	742791	COMPUTER, DELL	8/10/2011	850.77	-		
Parks & Recreation	743099	LAPTOP, DELL	6/13/2011	776.59	-		
Parks & Recreation	743155	COMPUTER, DELL	6/14/2011	850.77	-		
Parks & Recreation	743303	COMPUTER, DELL	7/29/2011	875.76	-		
ISS	743435	OPTIVIEW MANAGEMENT APPLI, FLUKE	8/24/2011	9,550.00	-		
ISS	743473	LAPTOP, DELL	8/22/2011	890.59	-		

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
ISS	743627	DVR, TRUVISION	10/5/2011	1,525.00	-		
ISS	743662	SERVER, DELL	8/24/2011	4,678.26	-		
ISS	743663	SERVER, DELL	8/24/2011	4,678.26	-		
Medical Clinics	743695	COMPUTER, DELL	10/4/2011	874.04	-		
ISS	743867	ENCODER, NEXT LEVEL	10/17/2011	2,156.00	-		
ISS	743925	ENCODER, NEXT LEVEL	9/15/2011	2,156.00	-		
ISS	743930	ENCODER, NEXT LEVEL	9/15/2011	3,704.00	-		
ISS	744014	MIXER, FOR THE RECORD	10/11/2011	5,990.34	-		
Parks & Recreation	744043	COMPUTER, DELL	11/15/2011	836.96	-		
ISS	744067	SERVER, CISCO	1/31/2012	18,271.00	-		
ISS	744068	SERVER, CISCO	1/31/2012	6,201.25	-		
ISS	744069	SERVER, CISCO	1/31/2012	12,221.00	-		
ISS	744126	LAPTOP, APPLE	8/10/2011	1,424.99	-		
ISS	744178	SWITCH, CISCO	3/9/2012	17,404.43	-		
ISS	744179	SWITCH, CISCO	3/9/2012	17,404.43	-		
Mayor's Office	744184	LAPTOP, DELL	10/28/2011	751.58	-		
Mayor's Office	744186	LAPTOP, DELL	10/28/2011	751.58	-		
Utilities Fiscal and Operational Support	744527	LAPTOP, DELL	3/2/2012	715.35	-		
Utilities Fiscal and Operational Support	744542	LAPTOP, DELL	3/2/2012	715.35	-		
Utilities Fiscal and Operational Support	744548	LAPTOP, DELL	3/2/2012	715.35	-		
Parks & Recreation	744617	MONITOR, DELL	1/19/2012	1,072.00	-		
Ryan White	744631	COMPUTER, DELL	12/16/2011	869.91	-		
Parks & Recreation	744655	COMPUTER, DELL	9/10/2012	641.16	-		
Parks & Recreation	744657	COMPUTER, DELL	9/10/2012	641.16	-		
Utilities Fiscal and Operational Support	744669	COMPUTER, DELL	3/2/2012	890.80	-		
Parks & Recreation	744703	COMPUTER, DELL	12/19/2011	801.12	-		
Office of Management & Budget	744835	COMPUTER, DELL	5/22/2012	1,059.73	-		
Community Environmental & Development	744891	COMPUTER, DELL	7/12/2012	760.90	-		
Utilities Fiscal and Operational Support	745183	COMPUTER, DELL	4/26/2012	617.44	-		
Community Environmental & Development	745248	LAPTOP, DELL	4/23/2012	819.70	-		
Parks & Recreation	745351	LAPTOP, DELL	4/26/2012	921.01	-		
ISS	745574	RAID DRIVE ENCLOSURE, OWC MERCURY	4/27/2012	1,275.33	-		
Comptroller's Office	745577	COMPUTER, DELL	5/29/2012	888.58	-		
ISS	745642	RAID DRIVE ENCLOSURE, OWC MERCURY	3/13/2012	1,431.79	-		
ISS	745643	RAID DRIVE ENCLOSURE, OWC MERCURY	3/16/2012	1,431.79	-		
Parks & Recreation	745686	TREADMILL, PARAMOUNT	5/16/2012	4,838.00	206.69		
ISS	745777	ETHERNET VIDEO SERVER, NEXTIVA	6/7/2012	3,703.50	-		
ISS	745783	VIDEO MANAGEMENT HARDWARE, NEXTIVA	6/7/2012	1,031.25	-		
Clerk of Courts	745838	TABLET PC, APPLE	5/14/2012	729.00	-		
Comptroller's Office	746242	COMPUTER, DELL	6/5/2012	1,033.20	-		
Comptroller's Office	746305	PRINTER, HEWLETT PACKARD	8/21/2012	1,260.00	-		
Tax Collector	746317	SECURITY APPLIANCE FIREWA, CISCO	6/14/2012	4,495.00	-		
ISS	746382	COMPUTER, DELL	8/14/2012	1,733.01	-		
Human Resources	746385	COMPUTER, DELL	8/14/2012	629.50	-		
Utilities Fiscal and Operational Support	746494	LAPTOP, DELL	10/15/2012	905.50	-		
ISS	746615	SERVER, DELL	9/25/2012	6,882.80	-		
ISS	746698	ROUTER, CREADLEPOINT	6/15/2012	522.13	-		
ISS	746725	PROJECTOR, INFOCUS	8/28/2012	913.45	-		
ISS	746728	SYSTEM STORAGE, IBM	12/7/2012	57,311.55	-		
ISS	746729	SYSTEM STORAGE, IBM	12/7/2012	57,311.55	-		
Parks & Recreation	746925	COMPUTER, DELL	4/18/2013	735.60	-		
Parks & Recreation	746932	COMPUTER, DELL	4/18/2013	735.60	-		
Parks & Recreation	746940	COMPUTER, DELL	4/18/2013	735.60	-		
Mayor's Office	746960	COMPUTER, DELL	1/3/2013	558.00	-		
Mayor's Office	746965	COMPUTER, DELL	1/3/2013	558.00	-		
ISS	747131	SERVER, DELL	8/6/2012	31,159.90	-		
Office of Management & Budget	747308	COMPUTER, DELL	9/10/2012	1,270.76	-		
Human Resources	747339	COMPUTER, DELL	10/23/2012	742.30	-		



Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
ISS	747373	LAPTOP, DELL	1/11/2013	853.85	-		
ISS	747375	LAPTOP, DELL	1/8/2013	973.26	-		
Utilities Fiscal and Operational Support	747605	COMPUTER, DELL	10/3/2012	922.00	-		
Parks & Recreation	747680	TOUCHSCREEN MONITOR, ELO	10/26/2012	699.00	-		
Parks & Recreation	747681	TOUCHSCREEN MONITOR, ELO	10/26/2012	699.00	-		
Parks & Recreation	747682	TOUCHSCREEN MONITOR, ELO	10/26/2012	699.00	-		
ISS	747721	ROUTER, CISCO	10/9/2012	24,892.24	-		
ISS	747795	LAPTOP, DELL	8/28/2013	847.38	-		
Utilities Fiscal and Operational Support	747796	COMPUTER, DELL	11/11/2013	667.00	-		
Utilities Fiscal and Operational Support	747798	COMPUTER, DELL	11/11/2013	667.00	-		
Ryan White	747828	PROJECTOR, INFOCUS	12/4/2012	665.00	-		
Ryan White	747829	PROJECTOR, INFOCUS	12/4/2012	665.00	-		
ISS	747916	LAPTOP, DELL	1/24/2013	701.02	-		
ISS	747918	LAPTOP, DELL	1/24/2013	701.02	-		
ISS	747919	LAPTOP, DELL	1/24/2013	701.02	-		
ISS	747920	LAPTOP, DELL	1/24/2013	701.02	-		
ISS	747927	I-PAD, APPLE	1/18/2013	699.84	-		
Cooperative Extension	747939	COMPUTER, DELL	2/25/2013	556.20	-		
Human Resources	747986	LAPTOP, DELL	1/24/2013	807.74	-		
ISS	747987	LAPTOP, DELL	1/24/2013	807.74	-		
Utilities Fiscal and Operational Support	748039	COMPUTER, DELL	1/29/2013	813.47	-		
Utilities Fiscal and Operational Support	748043	COMPUTER, DELL	1/29/2013	813.47	-		
ISS	748293	SERVER, DELL	5/1/2013	2,421.79	-		
ISS	748294	SERVER, DELL	5/1/2013	2,421.79	-		
ISS	748407	UPS, LIEBERT	4/1/2013	1,600.00	-		
Office of Management & Budget	748419	COMPUTER, DELL	2/20/2013	1,260.24	-		
ISS	748504	COMPUTER, DELL	4/16/2013	523.10	-		
ISS	748511	LAPTOP, DELL	4/12/2013	789.36	-		
ISS	748522	COMPUTER, DELL	4/25/2013	612.02	-		
Utilities Fiscal and Operational Support	748618	COMPUTER, DELL	4/25/2013	667.00	-		
Utilities Fiscal and Operational Support	748619	COMPUTER, DELL	4/25/2013	667.00	-		
Utilities Fiscal and Operational Support	748627	COMPUTER, DELL	4/25/2013	667.00	-		
ISS	748683	COMPUTER, DELL	4/30/2013	692.77	-		
ISS	748713	SERVER, CITRIX	5/7/2013	24,275.00	-		
ISS	748714	SERVER, CITRIX	5/7/2013	24,275.00	-		
ISS	748715	SERVER, CITRIX	5/7/2013	24,275.00	-		
ISS	748716	SERVER, CITRIX	5/7/2013	24,275.00	-		
Human Resources	748754	COMPUTER, DELL	5/28/2013	523.11	-		
Human Resources	748758	COMPUTER, DELL	5/28/2013	523.11	-		
Human Resources	748759	COMPUTER, DELL	5/28/2013	523.11	-		
Human Resources	748760	COMPUTER, DELL	5/28/2013	523.11	-		
Human Resources	748762	COMPUTER, DELL	5/28/2013	523.11	-		
Human Resources	748769	COMPUTER, DELL	5/28/2013	523.11	-		
Human Resources	748770	COMPUTER, DELL	5/28/2013	523.11	-		
Human Resources	748771	COMPUTER, DELL	5/28/2013	523.11	-		
Human Resources	748772	COMPUTER, DELL	5/28/2013	523.11	-		
ISS	748906	RAID DRIVE ENCLOSURE, OWC MERCURY	3/6/2013	649.99	-		
County Administration	749026	COMPUTER, DELL	7/8/2013	710.09	-		
ISS	749027	COMPUTER, DELL	7/8/2013	710.09	-		
ISS	749032	UPS, LIEBERT	7/16/2013	4,890.00	-		
ISS	749033	LAPTOP, DELL	7/12/2013	898.43	-		
ISS	749035	LAPTOP, DELL	7/12/2013	898.43	-		
ISS	749039	LAPTOP, DELL	6/18/2013	810.63	-		
ISS	749040	LAPTOP, DELL	7/24/2013	749.66	-		
ISS	749042	LAPTOP, APPLE	6/14/2013	1,485.00	-		
ISS	749116	LAPTOP, DELL	6/24/2013	1,087.04	-		
ISS	749124	COMPUTER, DELL	4/30/2013	854.75	-		
Community Environmental & Development	749141	COMPUTER, DELL	6/20/2013	862.11	-		

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
ISS	749159	LAPTOP, DELL	8/5/2013	842.53	-		
ISS	749162	LAPTOP, DELL	8/5/2013	842.53	-		
ISS	749163	LAPTOP, DELL	8/5/2013	842.53	-		
Mayor's Office	749164	LAPTOP, DELL	8/5/2013	842.53	-		
ISS	749167	LAPTOP, DELL	8/5/2013	842.53	-		
ISS	749173	COMPUTER, DELL	8/2/2013	520.95	-		
ISS	749177	COMPUTER, DELL	8/2/2013	520.95	-		
Human Resources	749188	COMPUTER, DELL	8/2/2013	520.95	-		
Human Resources	749190	COMPUTER, DELL	8/2/2013	520.95	-		
Human Resources	749191	COMPUTER, DELL	8/2/2013	520.95	-		
Human Resources	749192	COMPUTER, DELL	8/2/2013	520.95	-		
Human Resources	749193	COMPUTER, DELL	8/2/2013	520.95	-		
Human Resources	749194	COMPUTER, DELL	8/2/2013	520.95	-		
Human Resources	749195	COMPUTER, DELL	8/2/2013	520.95	-		
Human Resources	749196	COMPUTER, DELL	8/2/2013	520.95	-		
Human Resources	749197	COMPUTER, DELL	8/2/2013	520.95	-		
Human Resources	749198	COMPUTER, DELL	8/2/2013	520.95	-		
Human Resources	749199	COMPUTER, DELL	8/2/2013	520.95	-		
Human Resources	749201	COMPUTER, DELL	8/2/2013	520.95	-		
Utilities Fiscal and Operational Support	749239	NETWORK SWITCH, CISCO	4/11/2013	48,013.19	-		
Utilities Fiscal and Operational Support	749240	NETWORK SWITCH, CISCO	4/11/2013	49,501.03	-		
Utilities Fiscal and Operational Support	749241	NETWORK SWITCH, CISCO	4/11/2013	1,083.78	-		
Utilities Fiscal and Operational Support	749242	NETWORK SWITCH, CISCO	4/11/2013	60,211.03	-		
Utilities Fiscal and Operational Support	749243	NETWORK SWITCH, CISCO	4/11/2013	54,856.03	-		
Utilities Fiscal and Operational Support	749244	NETWORK SWITCH, CISCO	4/11/2013	60,211.03	-		
Utilities Fiscal and Operational Support	749245	NETWORK SWITCH, CISCO	4/11/2013	54,828.53	-		
Human Resources	749279	LAPTOP, DELL	10/2/2013	773.43	-		
Mental Health & Homeless Issues	749282	COMPUTER, DELL	9/27/2013	513.66	-		
Mental Health & Homeless Issues	749283	COMPUTER, DELL	9/27/2013	513.66	-		
Utilities Fiscal and Operational Support	749295	COMPUTER, DELL	10/2/2013	667.00	-		
Utilities Fiscal and Operational Support	749311	COMPUTER, DELL	10/2/2013	667.00	-		
Utilities Fiscal and Operational Support	749325	COMPUTER, DELL	10/2/2013	667.00	-		
Utilities Fiscal and Operational Support	749329	COMPUTER, DELL	10/2/2013	667.00	-		
ISS	749362	SWITCH, CISCO	8/7/2013	8,377.62	-		
Animal Services	749400	ANIMAL CONTROL BODY, CUSTOM FIBERGLASS COACH	3/5/2014	19,165.00	1,225.40		
ISS	749439	STORAGE ARRAY, DELL	7/26/2013	9,799.00	-		
Comptroller's Office	749479	PRINTER, HEWLETT PACKARD	9/10/2013	671.00	-		
ISS	749591	SERVER, AVAYA	7/5/2013	16,622.25	-		
ISS	749592	SERVER, AVAYA	7/5/2013	9,587.31	-		
ISS	749593	SERVER, AVAYA	7/5/2013	16,622.26	-		
ISS	749594	SERVER, AVAYA	7/5/2013	9,587.31	-		
ISS	749595	SERVER, AVAYA	7/5/2013	16,622.26	-		
ISS	749596	SERVER, AVAYA	7/5/2013	9,587.31	-		
ISS	749597	SERVER, AVAYA	7/5/2013	11,927.35	-		
ISS	749598	SERVER, AVAYA	7/5/2013	11,942.30	-		
ISS	749599	SERVER, AVAYA	7/5/2013	10,772.40	-		
Ryan White	749641	LAPTOP, DELL	11/8/2013	846.53	-		
Utilities Fiscal and Operational Support	749656	LAPTOP, DELL	8/21/2013	774.85	-		
Utilities Fiscal and Operational Support	749660	LAPTOP, DELL	8/21/2013	774.85	-		
Utilities Fiscal and Operational Support	749673	LAPTOP, DELL	8/21/2013	774.85	-		
ISS	749691	COMPUTER, DELL	9/27/2013	663.06	-		
ISS	749993	E-MAIL FILTERING APPLIANC, CITRIX	9/17/2013	18,163.00	-		
ISS	749994	E-MAIL FILTERING APPLIANC, CITRIX	9/17/2013	18,163.00	-		
ISS	749995	E-MAIL FILTERING APPLIANC, CITRIX	9/17/2013	18,163.00	-		
Clerk of Courts	750012	LAPTOP, LENOVO	9/6/2013	2,220.00	-		
Clerk of Courts	750013	LAPTOP, LENOVO	9/6/2013	2,220.00	-		
Clerk of Courts	750014	LAPTOP, LENOVO	9/6/2013	2,220.00	-		
Clerk of Courts	750015	LAPTOP, LENOVO	9/6/2013	2,220.00	-		

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
Clerk of Courts	750016	LAPTOP, LENOVO	9/6/2013	2,220.00	-		
Clerk of Courts	750017	LAPTOP, LENOVO	9/6/2013	2,220.00	-		
Clerk of Courts	750018	LAPTOP, LENOVO	9/6/2013	2,220.00	-		
Clerk of Courts	750019	LAPTOP, LENOVO	9/6/2013	2,220.00	-		
Clerk of Courts	750020	LAPTOP, LENOVO	9/6/2013	2,220.00	-		
Clerk of Courts	750021	LAPTOP, LENOVO	9/6/2013	2,220.00	-		
Clerk of Courts	750022	LAPTOP, LENOVO	9/6/2013	2,220.00	-		
Clerk of Courts	750023	LAPTOP, LENOVO	9/6/2013	2,220.00	-		
Clerk of Courts	750024	LAPTOP, LENOVO	9/6/2013	2,220.00	-		
Clerk of Courts	750025	LAPTOP, LENOVO	9/6/2013	2,220.00	-		
Clerk of Courts	750026	LAPTOP, LENOVO	9/6/2013	2,220.00	-		
Clerk of Courts	750027	LAPTOP, LENOVO	9/6/2013	2,220.00	-		
Clerk of Courts	750028	LAPTOP, LENOVO	9/6/2013	2,220.00	-		
Clerk of Courts	750029	LAPTOP, LENOVO	9/6/2013	2,220.00	-		
Clerk of Courts	750030	LAPTOP, LENOVO	9/6/2013	2,220.00	-		
Clerk of Courts	750031	LAPTOP, LENOVO	9/6/2013	2,220.00	-		
Clerk of Courts	750032	LAPTOP, LENOVO	9/6/2013	2,220.00	-		
Clerk of Courts	750033	LAPTOP, LENOVO	9/6/2013	2,220.00	-		
Clerk of Courts	750034	LAPTOP, LENOVO	9/6/2013	2,220.00	-		
Clerk of Courts	750035	LAPTOP, LENOVO	9/6/2013	2,220.00	-		
Clerk of Courts	750036	LAPTOP, LENOVO	9/6/2013	2,220.00	-		
Clerk of Courts	750037	LAPTOP, LENOVO	9/6/2013	2,220.00	-		
Clerk of Courts	750038	LAPTOP, LENOVO	9/6/2013	2,220.00	-		
Clerk of Courts	750039	LAPTOP, LENOVO	9/6/2013	2,220.00	-		
Clerk of Courts	750040	LAPTOP, LENOVO	9/13/2013	2,220.00	-		
Clerk of Courts	750041	LAPTOP, LENOVO	9/13/2013	2,220.00	-		
Clerk of Courts	750042	LAPTOP, LENOVO	9/13/2013	2,220.00	-		
Clerk of Courts	750043	LAPTOP, LENOVO	9/13/2013	2,220.00	-		
Clerk of Courts	750044	LAPTOP, LENOVO	9/13/2013	2,220.00	-		
Clerk of Courts	750045	LAPTOP, LENOVO	9/13/2013	2,220.00	-		
Clerk of Courts	750046	LAPTOP, LENOVO	9/13/2013	2,220.00	-		
Clerk of Courts	750047	LAPTOP, LENOVO	9/13/2013	2,220.00	-		
Clerk of Courts	750048	LAPTOP, LENOVO	9/13/2013	2,220.00	-		
Clerk of Courts	750049	LAPTOP, LENOVO	9/13/2013	2,220.00	-		
Clerk of Courts	750050	LAPTOP, LENOVO	9/13/2013	2,220.00	-		
Clerk of Courts	750051	LAPTOP, LENOVO	9/13/2013	2,220.00	-		
Clerk of Courts	750052	LAPTOP, LENOVO	9/13/2013	2,220.00	-		
Clerk of Courts	750053	LAPTOP, LENOVO	9/13/2013	2,220.00	-		
Clerk of Courts	750054	LAPTOP, LENOVO	9/13/2013	2,220.00	-		
Clerk of Courts	750055	LAPTOP, LENOVO	9/13/2013	2,220.00	-		
Clerk of Courts	750056	LAPTOP, LENOVO	9/13/2013	2,220.00	-		
Clerk of Courts	750057	LAPTOP, LENOVO	9/13/2013	2,220.00	-		
Clerk of Courts	750058	LAPTOP, LENOVO	9/13/2013	2,220.00	-		
Clerk of Courts	750059	LAPTOP, LENOVO	9/13/2013	2,220.00	-		
Clerk of Courts	750060	LAPTOP, LENOVO	9/13/2013	2,220.00	-		
Clerk of Courts	750061	LAPTOP, LENOVO	9/13/2013	2,220.00	-		
Clerk of Courts	750062	LAPTOP, LENOVO	9/13/2013	2,220.00	-		
Clerk of Courts	750063	LAPTOP, LENOVO	9/13/2013	2,220.00	-		
Clerk of Courts	750064	LAPTOP, LENOVO	9/13/2013	2,220.00	-		
Clerk of Courts	750065	LAPTOP, LENOVO	9/13/2013	2,220.00	-		
Clerk of Courts	750066	LAPTOP, LENOVO	9/13/2013	2,220.00	-		
Clerk of Courts	750067	LAPTOP, LENOVO	9/13/2013	2,220.00	-		
Clerk of Courts	750068	LAPTOP, LENOVO	9/13/2013	2,220.00	-		
Clerk of Courts	750069	LAPTOP, LENOVO	9/13/2013	2,220.00	-		
Clerk of Courts	750070	LAPTOP, LENOVO	9/13/2013	2,220.00	-		
Clerk of Courts	750071	LAPTOP, LENOVO	9/13/2013	2,220.00	-		
Clerk of Courts	750072	LAPTOP, LENOVO	9/13/2013	2,220.00	-		
Clerk of Courts	750073	LAPTOP, LENOVO	9/13/2013	2,220.00	-		

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
Clerk of Courts	750074	LAPTOP, LENOVO	9/13/2013	2,220.00	-		
Clerk of Courts	750075	LAPTOP, LENOVO	9/13/2013	2,220.00	-		
Clerk of Courts	750076	LAPTOP, LENOVO	9/13/2013	2,200.00	-		
Comptroller's Office	750092	COMPUTER, DELL	9/10/2013	764.78	-		
Comptroller's Office	750102	COMPUTER, DELL	9/10/2013	764.78	-		
Comptroller's Office	750103	COMPUTER, DELL	9/10/2013	764.78	-		
Comptroller's Office	750106	COMPUTER, DELL	9/10/2013	764.78	-		
Comptroller's Office	750108	COMPUTER, DELL	9/10/2013	764.78	-		
Tax Collector	750308	LAPTOP, DELL	9/19/2013	656.37	-		
Clerk of Courts	750501	COMPUTER, DELL	9/6/2013	999.47	-		
Tax Collector	750813	SERVER, DELL	3/20/2014	668.78	7.38		
Family Services	751214	LAPTOP, DELL	10/21/2013	792.84	-		
Utilities Fiscal and Operational Support	751755	COMPUTER, DELL	11/11/2013	667.00	-		
Utilities Fiscal and Operational Support	751756	COMPUTER, DELL	11/11/2013	667.00	-		
Utilities Fiscal and Operational Support	751764	COMPUTER, DELL	11/11/2013	667.00	-		
Utilities Fiscal and Operational Support	751803	LAPTOP, DELL	11/11/2013	806.40	-		
Mayor's Office	753200	LAPTOP, DELL	6/11/2014	928.65	15.23		
Community Environmental & Development	753366	COMPUTER, DELL	12/18/2014	775.00	22.21		
Parks & Recreation	753608	COMPUTER, DELL	7/29/2014	580.00	11.32		
Community Environmental & Development	753674	COMPUTER, DELL	9/2/2014	835.01	19.67		
Parks & Recreation	754585	COMPUTER, DELL	10/13/2014	837.33	20.43		
Clerk of Courts	754827	COMPUTER, DELL	9/11/2014	751.71	16.80		
Clerk of Courts	754829	COMPUTER, DELL	9/11/2014	751.71	16.80		
Clerk of Courts	754831	COMPUTER, DELL	9/11/2014	751.71	16.80		
Clerk of Courts	754832	COMPUTER, DELL	9/11/2014	751.71	16.80		
Clerk of Courts	754836	COMPUTER, DELL	9/11/2014	751.71	16.80		
Clerk of Courts	754844	COMPUTER, DELL	9/11/2014	751.71	16.80		
Clerk of Courts	754846	COMPUTER, DELL	9/11/2014	751.71	16.80		
Clerk of Courts	754847	COMPUTER, DELL	9/11/2014	751.71	16.80		
Clerk of Courts	754848	COMPUTER, DELL	9/11/2014	751.71	16.80		
Clerk of Courts	754850	COMPUTER, DELL	9/11/2014	751.71	16.80		
Clerk of Courts	754853	COMPUTER, DELL	9/11/2014	751.71	16.80		
Clerk of Courts	754855	COMPUTER, DELL	9/11/2014	751.71	16.80		
Clerk of Courts	754858	COMPUTER, DELL	9/11/2014	751.71	16.80		
Clerk of Courts	754859	COMPUTER, DELL	9/11/2014	751.71	16.80		
Clerk of Courts	754867	COMPUTER, DELL	9/11/2014	751.71	16.80		
Clerk of Courts	754869	COMPUTER, DELL	9/11/2014	751.71	16.80		
Clerk of Courts	754872	COMPUTER, DELL	9/11/2014	751.71	16.80		
Clerk of Courts	754874	COMPUTER, DELL	9/11/2014	751.71	16.80		
Clerk of Courts	754882	COMPUTER, DELL	9/11/2014	751.71	16.80		
Clerk of Courts	754885	COMPUTER, DELL	9/11/2014	751.71	16.80		
Clerk of Courts	754895	COMPUTER, DELL	9/11/2014	751.71	16.80		
Clerk of Courts	754908	COMPUTER, DELL	9/11/2014	751.71	16.80		
Clerk of Courts	754913	COMPUTER, DELL	9/11/2014	751.71	16.80		
Clerk of Courts	754919	COMPUTER, DELL	9/11/2014	751.71	16.80		
Clerk of Courts	754931	COMPUTER, DELL	9/11/2014	751.71	16.80		
Clerk of Courts	754934	COMPUTER, DELL	9/11/2014	751.71	16.80		
Clerk of Courts	754936	COMPUTER, DELL	9/11/2014	751.71	16.80		
Clerk of Courts	754938	COMPUTER, DELL	9/11/2014	751.71	16.80		
Clerk of Courts	754943	COMPUTER, DELL	9/11/2014	751.71	16.80		
Clerk of Courts	754948	COMPUTER, DELL	9/11/2014	751.71	16.80		
Clerk of Courts	754958	COMPUTER, DELL	9/11/2014	751.71	16.80		
Clerk of Courts	754961	COMPUTER, DELL	9/11/2014	751.71	16.80		
Clerk of Courts	754962	COMPUTER, DELL	9/11/2014	751.71	16.80		
Clerk of Courts	754965	COMPUTER, DELL	9/11/2014	751.71	16.80		
Clerk of Courts	754968	COMPUTER, DELL	9/11/2014	751.71	16.80		
Clerk of Courts	754969	COMPUTER, DELL	9/11/2014	751.71	16.80		
Clerk of Courts	754971	COMPUTER, DELL	9/11/2014	751.71	16.80		

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
Clerk of Courts	754973	COMPUTER, DELL	9/11/2014	751.71	16.80		
Clerk of Courts	754974	COMPUTER, DELL	9/11/2014	751.71	16.80		
Clerk of Courts	754980	COMPUTER, DELL	9/11/2014	751.71	16.80		
Clerk of Courts	754982	COMPUTER, DELL	9/11/2014	751.71	16.80		
Clerk of Courts	754985	COMPUTER, DELL	9/11/2014	751.71	16.80		
Clerk of Courts	754987	COMPUTER, DELL	9/11/2014	751.71	16.80		
Clerk of Courts	754988	COMPUTER, DELL	9/11/2014	751.71	16.80		
Clerk of Courts	754993	COMPUTER, DELL	9/11/2014	751.71	16.80		
Clerk of Courts	755002	COMPUTER, DELL	9/11/2014	751.71	16.80		
Clerk of Courts	755006	COMPUTER, DELL	9/11/2014	751.71	16.80		
Clerk of Courts	755007	COMPUTER, DELL	9/11/2014	751.71	16.80		
Clerk of Courts	755008	COMPUTER, DELL	9/11/2014	751.71	16.80		
Clerk of Courts	755013	COMPUTER, DELL	9/11/2014	751.71	16.80		
Clerk of Courts	755015	COMPUTER, DELL	9/11/2014	751.71	16.80		
Ryan White	755367	COMPUTER, DELL	2/3/2015	556.24	83.64		
Comptroller's Office	755395	COMPUTER, DELL	12/23/2013	1,077.00	-		
Comptroller's Office	755406	COMPUTER, DELL	12/23/2013	1,077.00	-		
Comptroller's Office	755410	COMPUTER, DELL	12/23/2013	1,077.00	-		
Comptroller's Office	755419	COMPUTER, DELL	12/23/2013	1,077.00	-		
Comptroller's Office	755716	COMPUTER, DELL	3/17/2015	1,031.48	168.37		
Comptroller's Office	755725	COMPUTER, DELL	3/17/2015	1,031.48	168.37		
County Administration	756055	COMPUTER, DELL	3/22/2016	923.66	218.58		
Community Environmental & Development Parks & Recreation	756109	COMPUTER, DELL	5/29/2015	758.44	140.75		
	756163	COMPUTER, DELL	6/8/2015	643.92	121.48		
Medical Clinics	756337	PRINTER, HEWLETT PACKARD	5/18/2015	855.00	155.80		
Tax Collector	756455	VIDEO MONITOR, VIZIO	4/9/2015	500.00	58.76		
Tax Collector	756971	SWITCH, CISCO	9/17/2015	1,038.59	114.03		
Tax Collector	757262	LAPTOP, DELL	9/23/2015	1,280.51	141.71		
Medical Clinics	757460	LAPTOP, DELL	7/14/2015	1,028.98	102.74		
Comptroller's Office	757469	COMPUTER, DELL	9/29/2015	923.89	115.28		
Comptroller's Office	757470	COMPUTER, DELL	9/29/2015	923.89	115.28		
Comptroller's Office	757476	COMPUTER, DELL	9/29/2015	923.89	115.28		
Comptroller's Office	757487	COMPUTER, DELL	9/29/2015	923.89	115.28		
Comptroller's Office	757488	COMPUTER, DELL	9/29/2015	923.89	115.28		
Comptroller's Office	757495	COMPUTER, DELL	9/29/2015	923.89	115.28		
Comptroller's Office	757500	COMPUTER, DELL	9/29/2015	923.89	115.28		
Comptroller's Office	757516	COMPUTER, DELL	9/29/2015	923.89	115.28		
Tax Collector	757715	SWITCH, CISCO	4/9/2015	1,325.00	126.09		
County Administration	757880	COMPUTER, DELL	9/16/2015	595.71	73.01		
Clerk of Courts	758001	COMPUTER, DELL	10/7/2015	583.64	73.63		
Clerk of Courts	758004	COMPUTER, DELL	10/7/2015	583.64	73.63		
Clerk of Courts	758005	COMPUTER, DELL	10/7/2015	583.64	73.63		
Clerk of Courts	758006	COMPUTER, DELL	10/7/2015	583.64	73.63		
Clerk of Courts	758009	COMPUTER, DELL	10/7/2015	583.64	73.63		
Clerk of Courts	758014	COMPUTER, DELL	10/7/2015	583.64	73.63		
Clerk of Courts	758015	COMPUTER, DELL	10/7/2015	583.64	73.63		
Clerk of Courts	758017	COMPUTER, DELL	10/7/2015	583.64	73.63		
Clerk of Courts	758023	COMPUTER, DELL	10/7/2015	583.64	73.63		
Clerk of Courts	758024	COMPUTER, DELL	10/7/2015	583.64	73.63		
Clerk of Courts	758026	COMPUTER, DELL	10/7/2015	583.64	73.63		
Clerk of Courts	758029	COMPUTER, DELL	10/7/2015	583.64	73.63		
Clerk of Courts	758032	COMPUTER, DELL	10/7/2015	583.64	73.63		
Clerk of Courts	758033	COMPUTER, DELL	10/7/2015	583.64	73.63		
Clerk of Courts	758035	COMPUTER, DELL	10/7/2015	583.64	73.63		
Clerk of Courts	758037	COMPUTER, DELL	10/7/2015	583.64	73.63		
Clerk of Courts	758038	COMPUTER, DELL	10/7/2015	583.64	73.63		
Clerk of Courts	758042	COMPUTER, DELL	10/7/2015	583.64	73.63		
Clerk of Courts	758044	COMPUTER, DELL	10/7/2015	583.64	73.63		

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
Clerk of Courts	758046	COMPUTER, DELL	10/7/2015	583.64	73.63		
Clerk of Courts	758056	COMPUTER, DELL	10/7/2015	583.64	73.63		
Clerk of Courts	758062	COMPUTER, DELL	10/7/2015	583.64	73.63		
Clerk of Courts	758063	COMPUTER, DELL	10/7/2015	583.64	73.63		
Clerk of Courts	758067	COMPUTER, DELL	10/7/2015	583.64	73.63		
Clerk of Courts	758068	COMPUTER, DELL	10/7/2015	583.64	73.63		
Clerk of Courts	758070	COMPUTER, DELL	10/7/2015	583.64	73.63		
Clerk of Courts	758072	COMPUTER, DELL	10/7/2015	583.64	73.63		
Clerk of Courts	758074	COMPUTER, DELL	10/7/2015	583.64	73.63		
Clerk of Courts	758079	COMPUTER, DELL	10/7/2015	583.64	73.63		
Clerk of Courts	758081	COMPUTER, DELL	10/7/2015	583.64	73.63		
Clerk of Courts	758082	COMPUTER, DELL	10/7/2015	583.64	73.63		
Clerk of Courts	758084	COMPUTER, DELL	10/7/2015	583.64	73.63		
Clerk of Courts	758085	COMPUTER, DELL	10/7/2015	583.64	73.63		
Clerk of Courts	758088	COMPUTER, DELL	10/7/2015	583.64	73.63		
Clerk of Courts	758089	COMPUTER, DELL	10/7/2015	583.64	73.63		
Clerk of Courts	758091	COMPUTER, DELL	10/7/2015	583.64	73.63		
Clerk of Courts	758104	COMPUTER, DELL	10/7/2015	583.64	73.63		
Clerk of Courts	758110	COMPUTER, DELL	10/7/2015	583.64	73.63		
Clerk of Courts	758116	COMPUTER, DELL	10/7/2015	583.64	73.63		
Clerk of Courts	758120	COMPUTER, DELL	10/7/2015	583.64	73.63		
Clerk of Courts	758130	COMPUTER, DELL	10/7/2015	583.64	73.63		
Clerk of Courts	758137	COMPUTER, DELL	10/7/2015	583.64	73.63		
Clerk of Courts	758139	COMPUTER, DELL	10/7/2015	583.64	73.63		
Clerk of Courts	758143	COMPUTER, DELL	10/7/2015	583.64	73.63		
Clerk of Courts	758144	COMPUTER, DELL	10/7/2015	583.64	73.63		
Clerk of Courts	758146	COMPUTER, DELL	10/7/2015	583.64	73.63		
Clerk of Courts	758150	COMPUTER, DELL	10/7/2015	583.64	73.63		
Parks & Recreation	759362	MONITOR, SHARP	2/10/2006	1,800.00	-		
Parks & Recreation	763689	RIDING MOWER, CRAFTSMAN	5/24/2007	1,399.99	-		
Utilities Southwesterly 201	902270	BLOWER, ALLEGRO/BALDOR	1/27/1997	782.28	-		
Utilities Southwesterly 201	902271	BLOWER, ALLEGRO/BALDOR	1/27/1997	782.28	-		
Utilities Southwesterly 201	902272	SPRAY UNIT, CHEMICAL CONTAINERS INC	5/1/1988	797.65	-		
Fleet Management	902584	MOBILE LIFT, CHALLENGER	8/9/1994	2,894.00	-		
Fleet Management	902588	MOBILE LIFT, CHALLENGER	8/9/1994	2,894.00	-		
Traffic Engineering	904979	TRAFFIC EMITTER, OPTICOM	9/12/1995	1,495.00	-		
Traffic Engineering	909649	TRAFFIC EMITTER, OPTICOM	9/12/1995	1,495.00	-		
Utilities Field Services	913623	PUMP, WACKER	3/6/1989	1,102.50	-		
Board of County Commissioners	919828	CABINET, DAR/RAN WOODBURY	5/28/1991	4,458.00	-		
Board of County Commissioners	919829	DESK, DAR/RAN WOODBURY	5/28/1991	1,395.00	-		
Parks & Recreation	921806	LETTERING MACHINE, J.M.C	1/21/1992	2,195.00	-		
Utilities Southwesterly 201	927431	WINCH, SALA	11/20/1998	861.87	-		
Utilities Southwesterly 201	927433	DIGITAL BACKFLOW TEST GAU, DUKE	12/10/1998	646.25	-		
Tax Collector	928878	TELEPHONE SYSTEM, NORSTAR	1/16/1999	6,228.00	-		
Utilities Southwesterly 201	930978	TRAILER, WELD-RITE	5/21/1997	1,750.00	-		
Utilities Division Water	932471	WEED FIBER OPTICS TEST SE, FOTEC	9/25/1997	2,455.00	-		
Utilities Field Services	934619	LIGHT TOWER TRAILER, AMIDA	2/19/1998	4,295.00	-		
ISS	934833	DISPLAY BOARD, SKYLINE	4/16/1998	1,539.00	-		
ISS	934839A	COMPUTER, AXON	6/18/1998	2,103.00	-		
Convention Center Facility Operations	936914	LINE PAINTING MACHINE, RICHARDS PAINT CO	4/13/2000	4,050.00	-		
ISS	938745	PROJECTOR, INFOCUS	6/1/2000	4,989.00	-		
Traffic Engineering	940039	TRAFFIC EMITTER, OPTICOM	9/12/1995	1,495.00	-		
Traffic Engineering	940063	TRAFFIC EMITTER, OPTICOM	9/12/1995	1,495.00	-		
Traffic Engineering	940064	TRAFFIC EMITTER, OPTICOM	9/12/1995	1,495.00	-		
Traffic Engineering	940068	TRAFFIC EMITTER, OPTICOM	9/12/1995	1,495.00	-		
Convention Center Facility Operations	942340	BENCH, SUMMIT FURNITURE	4/23/1996	2,072.89	-		
Convention Center Facility Operations	942341	BENCH, SUMMIT FURNITURE	4/23/1996	2,072.89	-		
Convention Center Facility Operations	942342	BENCH, SUMMIT FURNITURE	4/23/1996	2,072.89	-		

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
Convention Center Facility Operations	942347	BENCH, SUMMIT FURNITURE	4/23/1996	2,072.89	-		
Convention Center Facility Operations	942356	BENCH, SUMMIT FURNITURE	4/23/1996	1,420.39	-		
Convention Center Facility Operations	942358	BENCH, SUMMIT FURNITURE	4/23/1996	1,420.39	-		
Convention Center Facility Operations	942361	BENCH, SUMMIT FURNITURE	4/23/1996	1,420.39	-		
Convention Center Facility Operations	942362	BENCH, SUMMIT FURNITURE	4/23/1996	1,420.39	-		
Convention Center Facility Operations	943502	POWER SUPPLY, WYBRON	1/9/1996	1,285.00	-		
Convention Center Facility Operations	943503	POWER SUPPLY, WYBRON	1/9/1996	1,285.00	-		
Convention Center Facility Operations	946366	PRINTER, HEWLETT PACKARD	2/8/2001	8,192.69	-		
Convention Center Facility Operations	947331	AUTOMATED THEATER LIGHT, MARTIN	10/8/2002	6,950.00	-		
Convention Center Facility Operations	947332	AUTOMATED THEATER LIGHT, MARTIN	10/8/2002	6,950.00	-		
Convention Center Facility Operations	947333	AUTOMATED THEATER LIGHT, MARTIN	10/8/2002	6,950.00	-		
Convention Center Facility Operations	947334	AUTOMATED THEATER LIGHT, MARTIN	10/8/2002	6,950.00	-		
ISS	947554	CATALYST SWITCH, CISCO	2/15/2001	2,716.60	-		
Mayor's Office	947797	DESK, INTERIOR CONTRACT SVCS	3/8/2001	1,397.40	-		
Traffic Engineering	948496	ANTENNA, TRIMBLE NAVIGATION	5/3/2001	4,650.00	-		
Traffic Engineering	948497	ANTENNA, TRIMBLE NAVIGATION	5/3/2001	4,650.00	-		
Traffic Engineering	948498	ANTENNA, TRIMBLE NAVIGATION	5/3/2001	4,650.00	-		
Traffic Engineering	948499	ANTENNA, TRIMBLE NAVIGATION	5/3/2001	4,650.00	-		
Traffic Engineering	948500	ANTENNA, TRIMBLE NAVIGATION	5/3/2001	4,650.00	-		
Traffic Engineering	948501	ANTENNA, TRIMBLE NAVIGATION	5/3/2001	4,650.00	-		
Utilities Field Services	955331	PUMP, HONDA	9/24/1996	1,450.00	-		
ISS	960301	COMPUTER, AXON	4/30/1998	1,729.00	-		
Utilities Division Water	960665	COMMUNICATION ANALYZER, MOTOROLA	5/14/1998	11,010.00	-		
ISS	962090	NETCLOCK, SPECTRACOM CORP	7/23/1998	5,909.32	-		
Family Services	964938	DISPLAY STAND, SKYLINE	6/17/1999	6,500.00	-		
ISS	970341	VIEWSTATION, POLYCOM	8/9/2001	2,990.20	-		
ISS	970551	911 REMOTE CONTROL VEHICL .	8/9/2001	5,000.00	-		
ISS	971810	CATALYST SWITCH, CISCO	12/27/2001	173,371.94	-		
Medical Clinics	971978	EKG MACHINE, WELCH ALLYN	11/8/2001	2,850.00	-		
ISS	972520	SMARTBOARD, SMA	11/15/2001	2,070.17	-		
ISS	973833	CATALYST SWITCH, CISCO	4/4/2002	2,716.60	-		
Human Resources	974274	SEATING UNIT (4 SEAT), ERG	3/14/2002	1,933.62	-		
Human Resources	974275	SEATING UNIT (4 SEAT), ERG	3/14/2002	1,933.62	-		
Human Resources	974276	SEATING UNIT (3 SEAT), ERG	3/14/2002	1,449.79	-		
Human Resources	975215	TROPHY CASE, DALLAS MID FURN	6/13/2002	1,462.90	-		
ISS	975473	MONITOR W/ TV TUNER, MCSI	5/9/2002	2,239.04	-		
Tax Collector	975772	48 PORT CATALYST SWITCH, SUPERSTACK	9/20/2002	1,425.00	-		
ISS	976346	VIEWPOINT, AMX	6/27/2002	2,646.29	-		
ISS	976347	VIDEO CONFERENCING SYSTEM, POLYCOM	6/27/2002	5,218.04	-		
ISS	976349	VIDEO CAMERA, SONY	6/27/2002	1,292.86	-		
ISS	976350	SWITCHER, KRAMER	6/27/2002	1,085.54	-		
Medical Clinics	976989	EKG MACHINE, MOORE MEDICAL GROUP	9/4/2002	4,440.00	-		
Parks & Recreation	977821	TOWED ROTARY MOWER, BUSH HOG	9/4/2002	1,472.24	-		
Utilities Field Services	987803	PUMP, TSURUMI	11/1/1987	1,084.96	-		
Utilities Fiscal and Operational Support	989012	HI-LIFT, GENIE	9/1/1987	5,490.00	-		
Utilities Division Water	992588	PORTABLE CHART RECORDER, SIMPSON	10/1/1986	1,494.39	-		
Corrections	X00-448013	TASER, TASER	4/14/2010	1,234.53	-		
Corrections	X00-535977	TASER, TASER	4/14/2010	1,234.53	-		
Corrections	X00-535990	TASER, TASER	4/14/2010	1,234.52	-		
Corrections	X00-537020	TASER, TASER	4/14/2010	1,234.53	-		
Corrections	X00-537040	TASER, TASER	4/14/2010	1,234.52	-		
Corrections	X00-537058	TASER, TASER	4/14/2010	1,234.53	-		
Corrections	X00-537059	TASER, TASER	4/14/2010	1,234.52	-		
Corrections	X00-537093	TASER, TASER	4/14/2010	1,234.52	-		
Corrections	X00-548073	TASER, TASER	9/14/2010	1,232.19	-		
Corrections	X00-556156	TASER, TASER	9/14/2010	1,232.19	-		
Corrections	X00-568868	TASER, TASER	9/14/2010	1,232.19	-		
Corrections	X00-569927	TASER, TASER	9/13/2010	1,232.19	-		

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
Corrections	X00-570609	TASER, TASER	9/14/2010	1,232.19	-		
Corrections	X00-595327	TASER, TASER	3/22/2011	1,237.61	-		
Corrections	X00-597023	TASER, TASER	3/22/2011	1,237.61	-		
Corrections	X00-597028	TASER, TASER	3/22/2011	1,237.61	-		
Corrections	X00-597051	TASER, TASER	3/22/2011	1,237.61	-		
Corrections	X00-597054	TASER, TASER	3/22/2011	1,237.61	-		
Corrections	X00-624870	TASER, TASER	7/28/2011	1,235.90	-		
Corrections	X00-624876	TASER, TASER	7/28/2011	1,235.90	-		
Corrections	X00-624888	TASER, TASER	7/28/2011	1,235.90	-		
Corrections	X00-624893	TASER, TASER	7/28/2011	1,235.90	-		
Corrections	X00-624898	TASER, TASER	7/28/2011	1,235.90	-		
Corrections	X00-624942	TASER, TASER	7/28/2011	1,235.90	-		
Corrections	X00-624952	TASER, TASER	7/28/2011	1,235.90	-		
Corrections	X00-624954	TASER, TASER	7/28/2011	1,235.90	-		
Corrections	X00-624961	TASER, TASER	7/28/2011	1,235.90	-		
Corrections	X00-625064	TASER, TASER	7/28/2011	1,235.90	-		
Corrections	X00-625096	TASER, TASER	7/28/2011	1,235.90	-		
Corrections	X00-625102	TASER, TASER	7/28/2011	1,235.90	-		
Corrections	X00-625104	TASER, TASER	7/28/2011	1,235.90	-		
Corrections	X00-625105	TASER, TASER	7/28/2011	1,235.90	-		
Corrections	X00-625106	TASER, TASER	7/28/2011	1,235.90	-		
Corrections	X00-625108	TASER, TASER	7/28/2011	1,235.90	-		
Corrections	X00-625115	TASER, TASER	7/28/2011	1,235.90	-		
Corrections	X00-625122	TASER, TASER	7/28/2011	1,235.90	-		
Corrections	X00-625123	TASER, TASER	7/28/2011	1,235.90	-		
Corrections	X00-625126	TASER, TASER	7/28/2011	1,235.90	-		
Corrections	X00-625133	TASER, TASER	7/28/2011	1,235.90	-		
Corrections	X00-625140	TASER, TASER	7/28/2011	1,235.90	-		
Corrections	X00-625147	TASER, TASER	7/28/2011	1,235.90	-		
Corrections	X00-625150	TASER, TASER	7/28/2011	1,235.90	-		
Corrections	X00-625151	TASER, TASER	7/28/2011	1,235.90	-		
Corrections	X00-625154	TASER, TASER	7/28/2011	1,235.90	-		
Corrections	X00-625156	TASER, TASER	7/28/2011	1,235.90	-		
Corrections	X00-625157	TASER, TASER	7/28/2011	1,235.90	-		
Corrections	X00-625166	TASER, TASER	7/28/2011	1,235.90	-		
Corrections	X00-625173	TASER, TASER	7/28/2011	1,235.90	-		
Corrections	X00-625243	TASER, TASER	7/28/2011	1,235.90	-		
Corrections	X00-625558	TASER, TASER	7/28/2011	1,235.90	-		
Corrections	X00-625579	TASER, TASER	7/28/2011	1,235.90	-		
Corrections	X00-625586	TASER, TASER	7/28/2011	1,235.90	-		
Corrections	X00-625610	TASER, TASER	7/28/2011	1,235.90	-		
Corrections	X00-654438	TASER, TASER	3/2/2012	1,199.71	-		
Corrections	X00-654506	TASER, TASER	3/2/2012	1,199.71	-		
Corrections	X00-654510	TASER, TASER	3/2/2012	1,199.71	-		
Corrections	X00-654519	TASER, TASER	3/2/2012	1,199.71	-		
Corrections	X00-654521	TASER, TASER	3/2/2012	1,199.71	-		
Corrections	X00-654530	TASER, TASER	3/2/2012	1,199.71	-		
Corrections	X00-654533	TASER, TASER	3/2/2012	1,199.71	-		
Corrections	X00-654534	TASER, TASER	3/2/2012	1,199.71	-		
Corrections	X00-654538	TASER, TASER	3/2/2012	1,199.71	-		
Corrections	X00-654539	TASER, TASER	3/2/2012	1,199.71	-		
Corrections	X00-654541	TASER, TASER	3/2/2012	1,199.71	-		
Corrections	X00-654544	TASER, TASER	3/2/2012	1,199.71	-		
Corrections	X00-654546	TASER, TASER	3/2/2012	1,199.71	-		
Corrections	X00-654547	TASER, TASER	3/2/2012	1,199.71	-		
Corrections	X00-654551	TASER, TASER	3/2/2012	1,199.71	-		
Corrections	X00-654552	TASER, TASER	3/2/2012	1,199.71	-		
Corrections	X00-654553	TASER, TASER	3/2/2012	1,199.71	-		



Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
Corrections	X00-654559	TASER, TASER	3/2/2012	1,199.71	-		
Corrections	X00-654574	TASER, TASER	3/2/2012	1,199.71	-		
Corrections	X00-654577	TASER, TASER	3/2/2012	1,199.71	-		
Corrections	X00-677190	TASER, TASER	8/8/2012	1,255.88	-		
Corrections	X00-677192	TASER, TASER	8/8/2012	1,255.88	-		
Corrections	X00-677194	TASER, TASER	8/8/2012	1,255.88	-		
Corrections	X00-677196	TASER, TASER	8/8/2012	1,255.88	-		
Corrections	X00-677200	TASER, TASER	8/8/2012	1,255.88	-		
Corrections	X00-677205	TASER, TASER	8/8/2012	1,255.88	-		
Corrections	X00-677207	TASER, TASER	8/8/2012	1,255.88	-		
Corrections	X00-677209	TASER, TASER	8/8/2012	1,255.88	-		
Corrections	X00-677211	TASER, TASER	8/8/2012	1,255.88	-		
Corrections	X00-677216	TASER, TASER	8/8/2012	1,255.88	-		
Corrections	X00-677218	TASER, TASER	8/8/2012	1,255.88	-		
Corrections	X00-677220	TASER, TASER	8/8/2012	1,255.88	-		
Corrections	X00-677222	TASER, TASER	8/8/2012	1,255.88	-		
Corrections	X00-677229	TASER, TASER	8/8/2012	1,255.88	-		
Corrections	X00-679001	TASER, TASER	8/8/2012	1,255.89	-		
Corrections	X00-679008	TASER, TASER	8/8/2012	1,255.89	-		
Corrections	X00-679009	TASER, TASER	8/8/2012	1,255.89	-		
Corrections	X00-679011	TASER, TASER	8/8/2012	1,255.89	-		
Corrections	X00-679012	TASER, TASER	8/8/2012	1,255.89	-		
Corrections	X00-679013	TASER, TASER	8/8/2012	1,255.89	-		
Corrections	X00-679015	TASER, TASER	8/8/2012	1,255.89	-		
Corrections	X00-679016	TASER, TASER	8/8/2012	1,255.89	-		
Corrections	X00-679017	TASER, TASER	8/8/2012	1,255.89	-		
Corrections	X00-679019	TASER, TASER	8/8/2012	1,255.89	-		
Corrections	X00-679020	TASER, TASER	8/8/2012	1,255.89	-		
Corrections	X00-679022	TASER, TASER	8/8/2012	1,255.89	-		
Corrections	X00-679025	TASER, TASER	8/8/2012	1,255.89	-		
Corrections	X00-679027	TASER, TASER	8/8/2012	1,255.89	-		
Corrections	X00-679029	TASER, TASER	8/8/2012	1,255.89	-		
Corrections	X00-679033	TASER, TASER	8/8/2012	1,255.89	-		
Corrections	X00-679035	TASER, TASER	8/8/2012	1,255.89	-		
Corrections	X00-679037	TASER, TASER	8/8/2012	1,255.89	-		
Corrections	X00-679039	TASER, TASER	8/8/2012	1,255.89	-		
Corrections	X00-679372	TASER, TASER	8/8/2012	1,255.89	-		
Corrections	X00-679373	TASER, TASER	8/8/2012	1,255.88	-		
Corrections	X00-679374	TASER, TASER	8/8/2012	1,255.89	-		
Corrections	X00-679375	TASER, TASER	8/8/2012	1,255.89	-		
Corrections	X00-679380	TASER, TASER	8/8/2012	1,255.89	-		
Corrections	X00-679381	TASER, TASER	8/8/2012	1,255.89	-		
Corrections	X00-679382	TASER, TASER	8/8/2012	1,255.88	-		
Corrections	X00-679385	TASER, TASER	8/8/2012	1,255.88	-		
Corrections	X00-679389	TASER, TASER	8/8/2012	1,255.89	-		
Corrections	X00-679390	TASER, TASER	8/8/2012	1,255.89	-		
Corrections	X00-679394	TASER, TASER	8/8/2012	1,255.89	-		
Corrections	X00-679397	TASER, TASER	8/8/2012	1,255.89	-		
Corrections	X00-679398	TASER, TASER	8/8/2012	1,255.88	-		
Corrections	X00-679399	TASER, TASER	8/8/2012	1,255.89	-		
Corrections	X00-679402	TASER, TASER	8/8/2012	1,255.89	-		
Corrections	X00-679403	TASER, TASER	8/8/2012	1,255.89	-		
Corrections	X00-679404	TASER, TASER	8/8/2012	1,255.89	-		
Corrections	X00-679407	TASER, TASER	8/8/2012	1,255.89	-		
Corrections	X00-679416	TASER, TASER	8/8/2012	1,255.89	-		
Corrections	X00-702578	TASER, DGG TASER	2/26/2013	1,229.30	-		
Corrections	X00-702579	TASER, DGG TASER	2/26/2013	1,229.29	-		
Corrections	X00-702583	TASER, DGG TASER	2/26/2013	1,229.29	-		

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
Corrections	X00-702599	TASER, DGG TASER	2/26/2013	1,229.29	-		
Corrections	X00-702601	TASER, DGG TASER	2/26/2013	1,229.29	-		
Corrections	X00-702608	TASER, DGG TASER	2/26/2013	1,229.29	-		
Corrections	X00-702685	TASER, DGG TASER	2/26/2013	1,229.29	-		
Corrections	X00-702689	TASER, DGG TASER	2/26/2013	1,229.29	-		
Corrections	X00-702701	TASER, DGG TASER	2/26/2013	1,229.29	-		
Corrections	X00-702703	TASER, DGG TASER	2/26/2013	1,229.29	-		
Corrections	X00-702707	TASER, DGG TASER	2/26/2013	1,229.29	-		
Corrections	X00-702714	TASER, DGG TASER	2/26/2013	1,229.29	-		
Corrections	X00-702715	TASER, DGG TASER	2/26/2013	1,229.29	-		
Corrections	X00-702717	TASER, DGG TASER	2/26/2013	1,229.29	-		
Corrections	X00-702718	TASER, DGG TASER	2/26/2013	1,229.29	-		
Corrections	X00-702720	TASER, DGG TASER	2/26/2013	1,229.29	-		
Corrections	X00-702721	TASER, DGG TASER	2/26/2013	1,229.29	-		
Corrections	X00-702724	TASER, TASER	2/26/2013	1,229.30	-		
Corrections	X00-702725	TASER, DGG TASER	2/26/2013	1,229.29	-		
Corrections	X00-702726	TASER, DGG TASER	2/26/2013	1,229.29	-		
Corrections	X00-702727	TASER, DGG TASER	2/26/2013	1,229.29	-		
Corrections	X00-702730	TASER, DGG TASER	2/26/2013	1,229.29	-		
Corrections	X00-702731	TASER, DGG TASER	2/26/2013	1,229.29	-		
Corrections	X00-702733	TASER, DGG TASER	2/26/2013	1,229.30	-		
Corrections	X00-702734	TASER, DGG TASER	2/26/2013	1,229.30	-		
Corrections	X00-702735	TASER, DGG TASER	2/26/2013	1,229.30	-		
Corrections	X00-702736	TASER, TASER	2/26/2013	1,229.30	-		
Corrections	X00-702741	TASER, DGG TASER	2/26/2013	1,229.30	-		
Corrections	X00-702744	TASER, DGG TASER	2/26/2013	1,229.30	-		
Corrections	X00-702745	TASER, DGG TASER	2/26/2013	1,229.30	-		
Corrections	X00-702746	TASER, DGG TASER	2/26/2013	1,229.30	-		
Corrections	X00-702747	TASER, DGG TASER	2/26/2013	1,229.30	-		
Corrections	X00-702749	TASER, DGG TASER	2/26/2013	1,229.30	-		
Corrections	X00-702750	TASER, DGG TASER	2/26/2013	1,229.30	-		
Corrections	X00-702752	TASER, DGG TASER	2/26/2013	1,229.30	-		
Corrections	X00-702753	TASER, DGG TASER	2/26/2013	1,229.30	-		
Corrections	X00-702754	TASER, DGG TASER	2/26/2013	1,229.30	-		
Corrections	X00-702755	TASER, DGG TASER	2/26/2013	1,229.30	-		
Corrections	X00-702759	TASER, DGG TASER	2/26/2013	1,229.30	-		
Corrections	X00-702760	TASER, DGG TASER	2/26/2013	1,229.30	-		
Corrections	X00-702761	TASER, DGG TASER	2/26/2013	1,229.30	-		
Corrections	X00-702764	TASER, DGG TASER	2/26/2013	1,229.30	-		
Corrections	X00-702766	TASER, DGG TASER	2/26/2013	1,229.30	-		
Corrections	X130018XM	TASER, TASER	9/9/2014	1,046.20	23.23		
Corrections	X1300194K	TASER, TASER INTERNATIONAL	9/9/2014	1,046.21	23.23		
Corrections	X1300194V	TASER, TASER	9/9/2014	1,046.21	23.23		
Corrections	X1300195P	TASER, TASER	9/9/2014	1,046.21	23.23		
Corrections	X13001964	TASER, TASER	9/9/2014	1,046.21	23.23		
Corrections	X1300196H	TASER, TASER	9/9/2014	1,046.21	23.23		
Corrections	X1300196N	TASER, TASER	9/9/2014	1,046.21	23.23		
Corrections	X130019F6	TASER, TASER	9/9/2014	1,046.21	23.23		
Corrections	X130019HD	TASER, TASER	9/9/2014	1,046.21	23.23		
Corrections	X130019HH	TASER, TASER	9/9/2014	1,046.21	23.23		
Corrections	X130019TV	TASER, TASER	9/9/2014	1,046.20	23.23		
Corrections	X130019V4	TASER, TASER	9/9/2014	1,046.21	23.23		
Corrections	X130019VP	TASER, TASER	9/9/2014	1,046.20	23.23		
Corrections	X130019X0	TASER, TASER	9/9/2014	1,046.21	23.23		
Corrections	X130019XE	TASER, TASER	9/9/2014	1,046.20	23.23		
Corrections	X130019YH	TASER, TASER	9/9/2014	1,046.20	23.23		
Corrections	X13001A12	TASER, TASER	9/9/2014	1,046.21	23.23		
Corrections	X13001A1C	TASER, TASER	9/9/2014	1,046.20	23.23		

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
orrections	X13001A1M	TASER, TASER INTERNATIONAL	9/9/2014	1,046.20	23.23		
orrections	X13001A2K	TASER, TASER	9/9/2014	1,046.20	23.23		
orrections	X130023D5	TASER, TASER INTERNATIONAL	6/30/2015	909.85	177.77		
orrections	X130031F8	TASER, TASER	1/4/2016	935.54	298.90		

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
Facilities Management	757617	TABLET PC,SAMSUNG	9/8/2015	598.00	109.77	Lost Asset	Asset was lost by employee while working at Barnett Park
	970931	VERTICAL STORAGE UNIT,ICS	10/4/2001	4,532.00	0.00	After-the-fact: Scrap Asset	Asset was disposed of prior to obtaining BCC approval
Public Works Roads & Drainage	741230	CONCRETE SAW,STIHL	5/3/2011	1,142.93	0.00	Scrap Assets	Assets are broken beyond repair
	755194	CUT OFF SAW,STIHL	2/5/2015	1,079.96	71.01		
Risk Management	006430	CAR,FORD	3/9/2009	15,842.00	0.00	Asset was totaled by a Third Party Administrator for its \$1,835.17 salvage value	Assets received significant damage and were deemed a total loss
	014780	PICKUP TRUCK,TOYOTA	6/19/2013	19,115.70	0.00	Asset was totaled by a Third Party Administrator for its \$3,589.84 salvage value	
	014919	PICKUP TRUCK,FORD	10/31/2014	23,763.00	299.48	Asset was totaled by a Third Party Administrator for its \$1,495.65 salvage value	
	087035	WHEEL LOADER,CATERPILLAR	2/15/2008	393,459.84	0.00	Asset was totaled by a Third Party Administrator for its \$4,000.00 salvage value	
Utilities - Water	503411	PORTABLE RADIO,MOTOROLA	4/25/2007	3,257.00	0.00	Scrap Asset	Asset was physically damaged
	739546	UPS,TRIPP-LITE	4/26/2010	604.83	0.00	After-the-fact: Scrap Asset	
Utilities Administration	I3004-003	NORMANDY SHORES - REBUILT (STRUC)	10/30/1995	253,939.86	53617.96	Demolished by Contractor	Assets were demolished during renovation project
	I3004-003A	NORMANDY SHORES - REBUILT (EQUIP)	10/30/1995	22,500.00	0.00		
	I3005-003	DANNY BOY - ALL REBUILT	2/15/1991	176,202.68	8736.73		
	I3111-003A	SOUTH MEADOW TRACT 29D - STRUCTURES	12/27/2005	25,989.18	14047.03		
	I3111-003B	RAEFORD ROAD - EQUIPMENT	3/18/2005	70,000.00	0.00		
	I3111-003C	SOUTH MEADOW TRACT 29D - EQUIPMENT	12/27/2005	48,265.61	0.00		
	I3117-003	SKY LAKE (UNIT 10) - ORIG	5/1/1968	14,049.61	0.00		
	I3216-003	PADGETT CR - ORIG	9/22/1978	17,389.09	0.00		
	I3277-003	SHADY GROVE - ORIG	9/1/1981	19,000.00	0.00		
	I3372-003	MEADOW WOODS VILL 7 - ORIG	5/2/1986	74,761.56	0.00		
	I3409-003	MEADOW WOODS VILL 9 - ORIG	5/26/1987	17,160.00	0.00		
	I3565-003	BEAR BAY - ORIG (STRUC)	11/15/1990	80,667.90	3192.75		
	I3565-003A	BEAR BAY - ORIG (EQUIP)	11/15/1990	36,242.10	0.00		