



## OFFICE OF THE COMPTROLLER

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ORANGE  
COUNTY  
FLORIDA

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### COUNTY COMMISSION AGENDA Tuesday, March 26, 2019

#### COUNTY COMPTROLLER

#### Items Requiring Consent Approval

1. Approval of the minutes of the February 26, 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. Disposition of Tangible Personal Property

Approval is requested of the following:

- a. Sell assets through online auction.
- b. Offer assets to non-profit organizations.
- c. Scrap assets.
- d. Remove stolen assets from inventory.
- e. Demolish asset.

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
ROADS & DRAINAGE	001268	FLATBED DUMP TRUCK,STERLING	10/18/2001	53,980.00	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.
ROADS & DRAINAGE	001403	FLATBED DUMP TRUCK,FORD	12/31/1997	37,898.00	0.00		
ROADS & DRAINAGE	001415	ASPHALT PATCH TRUCK,FORD	2/12/1998	79,693.00	0.00		
STORMWATER MANAGEMENT	001437	FLATBED TRUCK,STERLING	5/27/1999	53,526.60	0.00		
ROADS & DRAINAGE	001439	FLATBED TRUCK,FORD	5/27/1999	51,773.00	0.00		
ROADS & DRAINAGE	001442A	FLATBED DUMP TRUCK,STERLING	5/27/1999	50,738.00	0.00		
ROADS & DRAINAGE	001443A	FLATBED DUMP TRUCK,STERLING	5/27/1999	50,738.00	0.00		
ROADS & DRAINAGE	001467	FLATBED DUMP TRUCK,FORD	2/10/2000	50,738.00	0.00		
PARKS & RECREATION	001629	FLATBED TRUCK,FORD	10/1/1980	15,360.00	0.00		
HEAD START	001892	FLATBED DUMP TRUCK,FORD	10/1/1981	16,420.00	0.00		
PARKS & RECREATION	002143	UTILITY CART,KAWASAKI	2/5/1998	4,629.90	0.00		
PARKS & RECREATION	002156	UTILITY CART,KAWASAKI	12/11/1997	4,448.00	0.00		
PARKS & RECREATION	002160	UTILITY CART,KAWASAKI	7/16/1998	4,611.00	0.00		
PARKS & RECREATION	002188	RIDING MOWER,HUSTLER	1/7/1999	5,941.60	0.00		
PARKS & RECREATION	002225	UTILITY CART,KAWASAKI	6/1/2000	5,333.05	0.00		
CORRECTIONS	002287	GOLF CART,JOHN DEERE	1/25/2001	6,355.44	0.00		
UTILITIES FIELD SERVICES DIVISION	002548	PUMP,MARLOW	9/1/1986	7,878.50	0.00		
PARKS & RECREATION	002887	TOWED FLAIL MOWER,BUSH HOG	7/13/1993	2,381.50	0.00		
PUBLIC WORKS ENGINEERING	004135	CAR,PLYMOUTH	8/1/1986	9,063.15	0.00		
FLEET MANAGEMENT	004617	SUV,CHEVROLET	5/14/1990	14,832.00	0.00		
SOLID WASTE	004839	VAN,DODGE	8/9/1994	15,985.00	0.00		
CORRECTIONS	005044	VAN,FORD	9/29/2000	14,398.00	0.00		
CORRECTIONS	005054	VAN,FORD	5/10/2001	26,216.00	0.00		
CORRECTIONS	005059	PICKUP TRUCK,DODGE	3/14/2002	14,451.00	0.00		
CORRECTIONS	005067	ATV,POLARIS	4/25/2002	7,459.06	0.00		
CORRECTIONS	005074	SUV,CHEVROLET	6/27/2002	20,759.00	0.00		
INFRASTRUCTURE SUPPORT	006190	PICKUP TRUCK,FORD	8/8/2007	37,561.24	0.00		
ROADS & DRAINAGE	008018	TRACTOR,MASSEY FERGUSON	4/6/2000	76,934.95	0.00		
PARKS & RECREATION	008316	TRACTOR,FORD	10/1/1987	8,288.00	0.00		
STORMWATER MANAGEMENT	008328	CRANE TRUCK,LITTLE GIANT	10/1/1987	132,000.00	0.00		
PARKS & RECREATION	008482	TRACTOR,FORD	1/28/1992	15,140.00	0.00		
PARKS & RECREATION	008621A	TRACTOR,MASSEY FERGUSON	4/29/1999	29,131.48	0.00		
YOUTH & FAMILY SVCS	009470	BUS,THOMAS BUILT	2/7/1995	49,104.50	0.00		
ROADS & DRAINAGE	009525	TRAILER,EAGER BEAVER	11/19/1996	15,190.00	0.00		
EPD	009532	TRAILER,MEMCO	5/6/1997	17,900.00	0.00		
UTILITIES FIELD SERVICES DIVISION	009545	LIGHT TOWER TRAILER,COLEMAN	9/25/1997	8,600.00	0.00		
STORMWATER MANAGEMENT	009560	TRAILER,WITZCO	1/22/1998	36,000.00	0.00		
STORMWATER MANAGEMENT	009561	TRAILER,TEX TRAILERS	3/19/1998	3,950.00	0.00		
STORMWATER MANAGEMENT	009562	TRAILER,TEX TRAILERS	3/19/1998	3,950.00	0.00		
STORMWATER MANAGEMENT	009565	TRAILER,HEX'S BRAND	6/11/1998	3,950.00	0.00		
UTILITIES FIELD SERVICES DIVISION	009660	LIGHT TOWER TRAILER,MAGNUM	4/11/2002	6,031.00	0.00		
CORRECTIONS	009693	TRAILER,CHEROKEE	6/12/2003	5,865.00	0.00		

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STORMWATER MANAGEMENT	012026	DUMP TRUCK,FORD	12/9/2004	51,278.00	0.00		
CORRECTIONS	013180	VAN,DODGE	5/6/1997	22,801.00	0.00		
HOUSING & COMMUNITY DE	013271	CAR,FORD	4/9/1998	15,039.00	0.00		
CORRECTIONS	013347	VAN,CHEVROLET	1/14/1999	23,546.00	0.00		
ISS NETWORK	013597	SUV,FORD	6/21/2001	20,113.00	0.00		
ZONING	013625	SUV,CHEVROLET	2/7/2002	18,558.00	0.00		
ZONING	013630	SUV,CHEVROLET	2/7/2002	18,558.00	0.00		
UTILITIES FIELD SERVICES DIVISION	013685	MEDIUM DUTY TRUCK,FORD	6/20/2002	45,584.00	0.00		
UTILITIES FIELD SERVICES DIVISION	013688	MEDIUM DUTY TRUCK,FORD	6/20/2002	45,584.00	0.00		
COMMUNITY ACTION	013718	VAN,CHEVROLET	9/26/2002	19,832.53	0.00		
STORMWATER MANAGEMENT	013732	PICKUP TRUCK,DODGE	10/2/2002	24,023.00	0.00		
STORMWATER MANAGEMENT	013733	PICKUP TRUCK,FORD	9/17/2002	31,490.00	0.00		
STORMWATER MANAGEMENT	013770	PICKUP TRUCK,DODGE	2/12/2003	34,056.00	0.00		
STORMWATER MANAGEMENT	013804	PICKUP TRUCK,FORD	7/29/2003	40,497.85	0.00		
FACILITIES MANAGEMENT	013855	VAN,FORD	9/15/2003	15,819.00	0.00		
UTILITIES CUSTOMER SVCS	014105	PICKUP TRUCK,CHEVROLET	8/5/2005	13,148.00	0.00		
UTILITIES CUSTOMER SVCS	014107	PICKUP TRUCK,CHEVROLET	8/5/2005	13,148.00	0.00		
UTILITIES CUSTOMER SVCS	014108	PICKUP TRUCK,CHEVROLET	8/5/2005	13,148.00	0.00		
EPD	014146	PICKUP TRUCK,CHEVROLET	11/4/2005	27,711.00	0.00		
UTILITIES FIELD SERVICES DIVISION	014151	PICKUP TRUCK,FORD	12/29/2005	48,669.00	0.00		
UTILITIES FIELD SERVICES DIVISION	014152	PICKUP TRUCK,FORD	1/31/2006	48,669.00	0.00		
ANIMAL SERVICES	014222	PICKUP TRUCK,FORD	6/19/2006	22,911.00	0.00		
ANIMAL SERVICES	014225	PICKUP TRUCK,FORD	6/19/2006	22,911.00	0.00		
EPD	014244	SUV,FORD	9/25/2006	25,793.00	0.00		
EPD	014245	SUV,FORD	9/25/2006	26,188.00	0.00		
EPD	014246	SUV,FORD	9/25/2006	25,793.00	0.00		
EPD	014247	SUV,FORD	8/11/2006	26,188.00	0.00		
EPD	014248	SUV,FORD	8/11/2006	26,188.00	0.00		
EPD	014249	SUV,FORD	8/11/2006	26,188.00	0.00		
UTILITIES FIELD SERVICES DIVISION	014257	CARGO VAN,FORD	10/25/2006	23,070.60	0.00		
UTILITIES CUSTOMER SVCS	014270	PICKUP TRUCK,CHEVROLET	8/21/2006	12,950.00	0.00		
UTILITIES CUSTOMER SVCS	014272	PICKUP TRUCK,CHEVROLET	8/21/2006	12,950.00	0.00		
UTILITIES FIELD SERVICES DIVISION	014283	PICKUP TRUCK,FORD	9/12/2006	49,805.00	0.00		
UTILITIES FIELD SERVICES DIVISION	014285	MEDIUM DUTY TRUCK,FORD	10/24/2006	50,450.00	0.00		
UTILITIES FIELD SERVICES DIVISION	014288	MEDIUM DUTY TRUCK,FORD	10/24/2006	50,450.00	0.00		
UTILITIES FIELD SERVICES DIVISION	014289	MEDIUM DUTY TRUCK,FORD	10/24/2006	50,450.00	0.00		
CORRECTIONS	014294	VAN,FORD	10/19/2006	27,104.00	0.00		
CORRECTIONS	014295	VAN,FORD	10/19/2006	27,104.00	0.00		
UTILITIES FIELD SERVICES DIVISION	014304	TRUCK,FORD	2/13/2007	51,624.00	0.00		
ANIMAL SERVICES	014334	PICKUP TRUCK,FORD	5/10/2007	23,638.00	0.00		
ANIMAL SERVICES	014339	PICKUP TRUCK,FORD	5/10/2007	23,638.00	0.00		
UTILITIES FIELD SERVICES DIVISION	014365	PICKUP TRUCK,FORD	7/23/2007	52,781.00	0.00		
CORRECTIONS	014370	VAN,FORD	7/17/2007	30,025.00	0.00		
UTILITIES FIELD SERVICES DIVISION	014378	PICKUP TRUCK,FORD	8/3/2007	52,781.00	0.00		

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UTILITIES FIELD SERVICES DIVISION	014380	PICKUP TRUCK,FORD	8/3/2007	52,781.00	0.00		
UTILITIES FIELD SERVICES DIVISION	014406	PICKUP TRUCK,FORD	8/20/2007	52,470.00	0.00		
UTILITIES FIELD SERVICES DIVISION	014415	PICKUP TRUCK,FORD	9/5/2007	33,766.00	0.00		
TAX COLLECTOR	014417	CAR,CHEVROLET	9/6/2007	14,515.00	0.00		
UTILITIES FIELD SERVICES DIVISION	014421	SUV,DODGE	10/2/2007	20,710.00	0.00		
UTILITIES FIELD SERVICES DIVISION	014423	SUV,DODGE	10/2/2007	20,710.00	0.00		
STORMWATER MANAGEMENT	014430	PICKUP TRUCK,FORD	12/4/2007	39,097.00	0.00		
ROADS & DRAINAGE	014462	PICKUP TRUCK,FORD	5/27/2008	19,282.00	0.00		
UTILITIES FIELD SERVICES DIVISION	014468	PICKUP TRUCK,FORD	7/3/2008	52,856.00	0.00		
UTILITIES FIELD SERVICES DIVISION	014488	UTILITY SERVICE TRUCK,FORD	8/15/2008	35,331.00	0.00		
UTILITIES FIELD SERVICES DIVISION	014489	PICKUP TRUCK,FORD	7/23/2008	38,184.00	0.00		
UTILITIES FIELD SERVICES DIVISION	014513	SUV,JEEP	8/11/2008	31,041.00	0.00		
UTILITIES FIELD SERVICES DIVISION	014515	SUV,JEEP	8/11/2008	31,041.00	0.00		
UTILITIES FIELD SERVICES DIVISION	014516	SUV,JEEP	8/11/2008	31,041.00	0.00		
UTILITIES FIELD SERVICES DIVISION	014517	SUV,JEEP	8/11/2008	31,041.00	0.00		
ANIMAL SERVICES	014524	PICKUP TRUCK,FORD	8/21/2008	24,453.00	0.00		
UTILITIES FIELD SERVICES DIVISION	014536	PICKUP TRUCK,FORD	8/26/2008	35,346.00	0.00		
UTILITIES WATER	014540	SUV,FORD	9/12/2008	23,510.00	0.00		
PARKS & RECREATION	014542	ELECTRIC CAR,GLOBAL	9/26/2008	9,846.00	0.00		
UTILITIES WATER	014560	SUV,FORD	11/4/2008	27,286.00	0.00		
UTILITIES FIELD SERVICES DIVISION	014565	SUV,JEEP	1/2/2009	29,085.00	0.00		
UTILITIES FIELD SERVICES DIVISION	014567	SUV,JEEP	1/2/2009	29,085.00	0.00		
UTILITIES WATER	014568	PICKUP TRUCK,DODGE	1/2/2009	17,289.00	0.00		
UTILITIES FIELD SERVICES DIVISION	014626	SUV,DODGE	12/15/2009	19,356.00	0.00		
UTILITIES FIELD SERVICES DIVISION	014627	SUV,DODGE	12/15/2009	19,356.00	0.00		
SOLID WASTE	015007	PICKUP TRUCK,DODGE	5/31/2001	25,305.00	0.00		
SOLID WASTE	015021	PICKUP TRUCK,CHEVROLET	5/25/2006	14,895.00	0.00		
SOLID WASTE	015023	PICKUP TRUCK,CHEVROLET	5/25/2006	16,582.00	0.00		
SOLID WASTE	015024	PICKUP TRUCK,CHEVROLET	5/25/2006	14,895.00	0.00		
SOLID WASTE	015025	PICKUP TRUCK,CHEVROLET	6/13/2006	14,895.00	0.00		
SOLID WASTE	015028	CAR,HONDA	3/13/2007	23,431.00	0.00		
SOLID WASTE	015030	PICKUP TRUCK,CHEVROLET	4/23/2007	28,633.00	0.00		
EPD	028027	ATV,POLARIS	10/18/2001	5,703.08	0.00		
PARKS & RECREATION	028072	UTILITY CART,KAWASAKI	12/6/2002	5,100.00	0.00		
PARKS & RECREATION	028126	UTILITY CART,CUSTOM CARRIAGES	11/21/2003	7,272.35	0.00		
PARKS & RECREATION	028127	UTILITY CART,TORO	10/3/2003	5,593.76	0.00		
PARKS & RECREATION	028149	UTILITY CART,KAWASAKI	2/10/2004	4,995.00	0.00		
STORMWATER MANAGEMENT	028160	UTILITY CART,KAWASAKI	5/12/2004	8,077.88	0.00		
STORMWATER MANAGEMENT	028162	TOWED MOWER,SCHULTE	6/1/2004	9,179.59	0.00		
PARKS & RECREATION	028212	TRACTOR,JOHN DEERE	4/19/2005	17,843.25	0.00		
STORMWATER MANAGEMENT	028343	BATWING MOWER,SCHULTE	1/24/2006	14,704.57	0.00		
STORMWATER MANAGEMENT	028422	RIDING MOWER,SCAG	7/30/2007	7,732.50	0.00		
PARKS & RECREATION	028494	MULE,KAWASAKI	2/24/2009	10,902.65	0.00		
UTILITIES WATER	028514	GOLF CART,YAMAHA	12/7/2009	4,681.50	0.00		

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
STORMWATER MANAGEMENT	028520	RIDING MOWER, SCAGG	12/23/2009	9,511.85	0.00		
STORMWATER MANAGEMENT	028521	RIDING MOWER, SCAGG	12/23/2009	8,027.89	0.00		
STORMWATER MANAGEMENT	028522	RIDING MOWER, SCAGG	12/23/2009	8,027.89	0.00		
STORMWATER MANAGEMENT	028523	RIDING MOWER, SCAGG	12/23/2009	8,027.89	0.00		
STORMWATER MANAGEMENT	028554	RIDING MOWER, SCAG	4/19/2011	11,128.75	0.00		
PARKS & RECREATION	028565	DEBRIS BLOWER, TORO	9/28/2011	6,207.03	0.00		
STORMWATER MANAGEMENT	028581	RIDING MOWER, SCAG	1/9/2012	11,084.55	0.00		
ROADS & DRAINAGE	080017	BACKHOE, JOHN DEERE	3/14/2002	75,212.75	0.00		
ROADS & DRAINAGE	080046	BACKHOE, JOHN DEERE	6/10/2003	66,065.29	0.00		
STORMWATER MANAGEMENT	080065	TRACTOR, MASSEY FERGUSON	12/17/2004	35,974.54	0.00		
STORMWATER MANAGEMENT	080070	TRACTOR, JOHN DEERE	12/6/2004	100,017.00	0.00		
STORMWATER MANAGEMENT	090047	TRAILER, EMERSON	7/15/2005	1,245.95	0.00		
CORRECTIONS	090071	TRAILER, EMERSON TRAILERS INC.	8/3/2006	5,899.99	0.00		
CORRECTIONS	090073	TRAILER, EMERSON TRAILERS INC.	8/3/2006	5,899.99	0.00		
CORRECTIONS	090074	TRAILER, EMERSON TRAILERS INC.	8/3/2006	5,899.99	0.00		
CORRECTIONS	090161	TRAILER, WELLS CARGO	5/23/2013	10,299.00	0.00		
UTILITIES FIELD SERVICES DIVISION	250024	PIPE STOPPER,	2/11/1997	1,581.62	0.00		
UTILITIES FIELD SERVICES DIVISION	250432	PILLOW BLADDER PLUG,	4/27/2000	1,059.00	0.00		
UTILITIES FIELD SERVICES DIVISION	250433	PILLOW BLADDER PLUG, CHERNE	4/27/2000	1,059.00	0.00		
UTILITIES FIELD SERVICES DIVISION	252546	PILLOW BLADDER PLUG, SOUTHERN SEWER EQU	8/30/2005	1,984.68	0.00		
UTILITIES FIELD SERVICES DIVISION	252547	PILLOW BLADDER PLUG, SOUTHERN SEWER EQU	8/30/2005	1,271.66	0.00		
UTILITIES FIELD SERVICES DIVISION	252548	PILLOW BLADDER PLUG, SOUTHERN SEWER EQU	8/30/2005	1,271.66	0.00		
UTILITIES FIELD SERVICES DIVISION	252551	MULTIPLUG PIPE PLUG, SOUTHERN SEWER EQU	10/10/2005	1,500.88	0.00		
UTILITIES FIELD SERVICES DIVISION	252552	MULTIPLUG PIPE PLUG, SOUTHERN SEWER EQU	10/10/2005	1,500.87	0.00		
UTILITIES FIELD SERVICES DIVISION	252554	MULTIPLUG PIPE PLUG, SOUTHERN SEWER EQU	10/10/2005	1,604.00	0.00		
UTILITIES WATER	253687	DATA LOGGER, IN-SITU	2/24/2009	1,032.33	0.00		
UTILITIES WATER	253694	DATA LOGGER, IN-SITU	2/24/2009	1,032.33	0.00		
UTILITIES WATER	253696	DATA LOGGER, IN-SITU	2/24/2009	1,032.33	0.00		
UTILITIES WATER	254143	DATA LOGGER, IN-SITU INC.	10/30/2014	1,181.10	314.42		
UTILITIES WATER	254167	LEVEL MONITORING METER, IN-SITU	5/4/2015	1,181.10	414.73		
CONVENTION CENTER OPERATIONS	500717	FAX MACHINE, PANASONIC	5/26/2004	1,129.00	0.00		
TAX COLLECTOR	507745	COMPUTER, DELL	3/7/2013	1,468.79	0.00		
TAX COLLECTOR	507746	COMPUTER, DELL	3/7/2013	1,468.79	0.00		
TAX COLLECTOR	507747	COMPUTER, DELL	3/7/2013	1,468.79	0.00		
CORRECTIONS	720013	SMARTBOARD, PANJA	10/11/2002	1,749.98	0.00		
CORRECTIONS	720215	PRINTER, HEWLETT PACKARD	6/27/2003	1,433.00	0.00		
CORRECTIONS	720224	PRINTER, HEWLETT PACKARD	6/27/2003	1,433.00	0.00		
ISS NETWORK	720626	PLOTTER, HEWLETT PACKARD	3/5/2003	17,142.77	0.00		
COMMUNITY ACTION	720794	TELEPHONE SYSTEM, NORSTAR	2/17/2003	2,208.00	0.00		
CORRECTIONS	721169	PRINTER, HEWLETT PACKARD	2/27/2003	1,389.00	0.00		
CORRECTIONS	721170	PRINTER, HEWLETT PACKARD	2/27/2003	1,389.00	0.00		
CORRECTIONS	721172	PRINTER, HEWLETT PACKARD	2/27/2003	1,389.00	0.00		
UTILITIES WATER	721209	HYBRIDIZATION OVEN, VWR INTERNATIONAL	4/7/2003	1,500.55	0.00		
ISS	721821	COMPUTER, DELL	7/22/2003	1,157.00	0.00		

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CODE ENFORCEMENT	722479	PRINTER,HEWLETT PACKARD	8/28/2003	1,302.95	0.00		
ISS	722521	CATALYST SWITCH,CISCO	12/22/2003	37,786.63	0.00		
CORRECTIONS	723155	DEFIBRILLATOR-AED,CARDIAC SCI	5/6/2003	3,038.94	0.00		
CORRECTIONS	723156	DEFIBRILLATOR-AED,CARDIAC SCI	5/6/2003	3,038.94	0.00		
CORRECTIONS	723157	DEFIBRILLATOR-AED,CARDIAC SCI	5/6/2003	3,038.93	0.00		
UTILITIES WATER	723238	DIGITAL CAMERA,OLYMPUS	9/5/2003	7,503.72	0.00		
ISS NETWORK	724049	CATALYST SWITCH,CISCO	2/5/2004	18,574.05	0.00		
UTILITIES FISCAL & ADMIN	724542	PRINTER,HEWLETT PACKARD	2/16/2004	2,097.99	0.00		
ISS NETWORK	724577	CATALYST SWITCH,CISCO	6/1/2004	12,776.68	0.00		
ISS NETWORK	724578	CATALYST SWITCH,CISCO	6/1/2004	16,833.44	0.00		
ISS NETWORK	724579	CATALYST SWITCH,CISCO	6/1/2004	12,776.79	0.00		
ISS NETWORK	724580	CATALYST SWITCH,CISCO	6/1/2004	20,890.09	0.00		
ISS NETWORK	724582	CATALYST SWITCH,CISCO	6/1/2004	16,833.44	0.00		
ISS NETWORK	724583	CATALYST SWITCH,CISCO	6/1/2004	13,627.86	0.00		
ISS	724597	CATALYST SWITCH,CISCO	5/18/2004	13,700.07	0.00		
CORRECTIONS	724865	PRINTER,HEWLETT PACKARD	4/30/2004	1,753.00	0.00		
CORRECTIONS	724873	PRINTER,HEWLETT PACKARD	4/30/2004	1,753.00	0.00		
ISS NETWORK	725138	CATALYST SWITCH,CISCO	8/25/2004	84,589.98	0.00		
PARKS & RECREATION	725276	FORK ATTACHMENT,JOHN DEERE	8/31/2005	1,000.00	0.00		
CLERK OF COURTS	725361	PRINTER,HEWLETT PACKARD	2/6/2004	1,379.00	0.00		
UTILITIES WATER	725591	MICRO PLATE READER,BIO-TEK	6/17/2004	23,868.75	0.00		
UTILITIES WATER	725764	PUMP,FISHER SCIENTIFIC	8/27/2004	1,942.26	0.00		
CORRECTIONS	726121	COPIER,CANON	8/31/2004	3,003.16	0.00		
UTILITIES WATER	726253	OVEN,FISHER SCIENTIFIC	6/4/2013	2,331.60	74.53		
UTILITIES WATER	726340	DISPLAY,SHOWMAX	9/30/2004	1,015.00	0.00		
UTILITIES WATER	726341	DISPLAY,SHOWMAX	9/30/2004	1,015.00	0.00		
CODE ENFORCEMENT	726384	PRINTER,HEWLETT PACKARD	9/27/2004	1,198.95	0.00		
EPD	726547	PRINTER,HEWLETT PACKARD	9/22/2004	2,028.20	0.00		
ISS	727273	UPS,LIEBERT	3/2/2005	1,553.09	0.00		
ISS NETWORK	727280	CATALYST SWITCH,CISCO	2/25/2005	22,019.51	0.00		
CORRECTIONS	727290	PRINTER,HEWLETT PACKARD	5/17/2005	3,089.00	0.00		
ISS NETWORK	727463	CATALYST SWITCH,CISCO	3/17/2005	12,216.73	0.00		
UTILITIES FISCAL & ADMIN	727612	PRINTER,HEWLETT PACKARD	4/1/2005	1,970.30	0.00		
HEALTH & FAMILY SVCS	727659	DIGITAL CAMERA,SONY	9/12/2005	1,019.98	0.00		
CORRECTIONS	727834	PRINTER,HEWLETT PACKARD	4/22/2005	1,400.00	0.00		
CORRECTIONS	727856	PRINTER,HEWLETT PACKARD	4/22/2005	1,400.00	0.00		
CORRECTIONS	727873	PRINTER,HEWLETT PACKARD	5/6/2005	1,400.00	0.00		
CORRECTIONS	727876	PRINTER,HEWLETT PACKARD	5/6/2005	1,400.00	0.00		
UTILITIES FISCAL & ADMIN	727943	FAX MACHINE,MURATEC	5/23/2005	2,728.00	0.00		
UTILITIES WATER	727965	REFRIGERATOR,VWR INTERNATIONAL	6/20/2005	3,554.68	0.00		
ISS	727985	2-PORT VOIP INTERFACE,AVAYA	4/14/2005	2,007.00	0.00		
ISS NETWORK	728046	SECURITY SWITCH,CISCO	7/13/2005	29,186.62	0.00		
ISS NETWORK	728104	CATALYST SWITCH,CISCO	6/3/2005	38,811.07	0.00		
ISS NETWORK	728164	DMZ SWITCH,CISCO	5/10/2005	28,379.30	0.00		

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
FAMILY SERVICES	728180	PRINTER,HEWLETT PACKARD	7/18/2005	4,300.00	0.00		
UTILITIES WATER	728504	DRY PUMP,FISHER SCIENTIFIC	9/27/2005	3,629.39	0.00		
COMMUNITY ACTION	728605	COPIER,PANASONIC	10/12/2005	4,450.00	0.00		
ISS NETWORK	728622	CATALYST SWITCH,CISCO	11/23/2005	26,825.70	0.00		
ISS NETWORK	728623	CATALYST SWITCH,CISCO	11/23/2005	26,825.72	0.00		
ISS NETWORK	728624	CATALYST SWITCH,CISCO	11/16/2005	17,969.11	0.00		
ISS NETWORK	728674	CATALYST SWITCH,CISCO	8/19/2005	12,223.05	0.00		
ISS NETWORK	728675	CATALYST SWITCH,CISCO	8/19/2005	12,222.99	0.00		
ISS NETWORK	728681	CATALYST SWITCH,CISCO	8/19/2005	27,949.97	0.00		
ISS NETWORK	728684	CATALYST SWITCH,CISCO	8/19/2005	19,836.62	0.00		
ISS NETWORK	728685	CATALYST SWITCH,CISCO	8/19/2005	16,279.68	0.00		
CORRECTIONS	728712	PRINTER,HEWLETT PACKARD	9/22/2005	1,400.00	0.00		
PARKS & RECREATION	728843	COPIER,CANON	9/22/2005	6,853.00	0.00		
ISS NETWORK	728845	CATALYST SWITCH,CISCO	9/29/2005	33,890.44	0.00		
CORRECTIONS	728936	SMARTBOARD,	10/31/2005	2,472.17	0.00		
NEIGHBORHOOD SVCS	728939	PROJECTOR,PANASONIC	9/26/2005	4,479.04	0.00		
NEIGHBORHOOD SVCS	728940	SMARTBOARD,SMART	9/26/2005	2,115.87	0.00		
UTILITIES WATER	728988	DISCRETE ANALYZER,EST ANALYTIC	10/20/2005	64,588.97	0.00		
CODE ENFORCEMENT	729657	PRINTER,HEWLETT PACKARD	5/18/2006	1,024.81	0.00		
CORRECTIONS	729998	DEFIBRILLATOR-AED,CARDIAC SCI	8/7/2006	1,295.00	0.00		
ANIMAL SERVICES	730072	ANIMAL CONTROL BODY,CUSTOME P	8/2/2007	16,595.00	0.00		
CORRECTIONS	730198	COPIER,OCE IMAGISTICS INC.	12/28/2006	3,337.00	0.00		
ANIMAL SERVICES	730200	ANIMAL CAGE,CUSTOM FIBERGLASS COACHES	1/3/2007	15,935.00	0.00		
CORRECTIONS	730208	COPIER,TOSHIBA	1/23/2007	7,260.00	0.00		
CORRECTIONS	730209	COPIER,TOSHIBA	1/23/2007	6,365.00	0.00		
ISS NETWORK	730494	LAPTOP,DELL	4/28/2011	762.27	0.00		
PARKS & RECREATION	731034	COPIER,LANIER	1/30/2009	1,646.00	0.00		
ANIMAL SERVICES	731181	ANIMAL CONTROL BODY,CUSTOM FIBERGLASS C	2/1/2007	13,185.00	0.00		
CORRECTIONS	731193	PRINTER,FARGO	2/19/2007	3,276.75	0.00		
ISS NETWORK	731386	CATALYST SWITCH,CISCO	3/27/2007	2,370.28	0.00		
ISS	731389	CATALYST SWITCH,CISCO	3/27/2007	2,370.28	0.00		
UTILITIES FISCAL & ADMIN	731719	SERVER,DELL	7/20/2007	11,910.60	0.00		
UTILITIES WATER	731732	LAB REFRIGERATOR,FISCHER SCIEN	8/9/2007	6,685.18	0.00		
UTILITIES WATER	731747	TURBIDIMETER,HACH	9/17/2007	1,764.80	0.00		
CODE ENFORCEMENT	731821	PRINTER,HP	7/3/2007	1,543.00	0.00		
BUILDING	731843	PLOTTER,HEWLETT PACKARD	6/6/2007	10,165.95	0.00		
ISS NETWORK	731929	SWITCH,CISCO	9/29/2007	23,084.46	0.00		
ISS NETWORK	731930	SWITCH,CISCO	9/29/2007	16,529.50	0.00		
INFRASTRUCTURE SUPPORT	731952	TELEVISION,LG	7/27/2007	2,730.78	0.00		
COMPTRROLLER'S OFFICE	731979	COPIER,MINOLTA	9/18/2007	3,160.00	0.00		
COMPTRROLLER'S OFFICE	731997	COPIER,MINOLTA	9/28/2007	3,160.00	0.00		
HEAD START	732221	COPIER,TOSHIBA	10/28/2005	3,800.00	0.00		
HEAD START	732228	COPIER,TOSHIBA	11/11/2005	4,950.89	0.00		
ISS NETWORK	732246	CATALYST SWITCH,CISCO	11/14/2005	4,987.28	0.00		

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
COMMUNITY ACTION	732473	COPIER/PRINTER/SCANNER,OCE-US	10/17/2006	4,246.00	0.00		
ISS NETWORK	732512	CATALYST SWITCH,CISCO	1/19/2006	20,592.41	0.00		
UTILITIES WATER	732644	GAS CHROMATOGRAPH/MASS SPECTRO	5/26/2006	107,108.00	0.00		
UTILITIES FISCAL & ADMIN	732645	PRINTER,HEWLETT PACKARD	5/26/2006	1,287.00	0.00		
TRAFFIC ENGINEERING	732659	SERVER,DELL	1/28/2005	7,159.20	0.00		
UTILITIES FISCAL & ADMIN	732721	COMPUTER,DELL	5/12/2006	2,720.29	0.00		
UTILITIES FISCAL & ADMIN	732742	PRINTER,HEWLETT PACKARD	5/24/2006	1,825.00	0.00		
ISS NETWORK	732793	CATALYST SWITCH,CISCO	3/15/2006	2,370.28	0.00		
ISS	732799	CATALYST SWITCH,CISCO	3/15/2006	2,370.28	0.00		
HISTORY CENTER	732953	LIFT,GENIE	11/2/2006	6,690.00	0.00		
ISS NETWORK	732990	CATALYST SWITCH,CISCO	6/20/2006	4,050.81	0.00		
ISS	732996	CATALYST SWITCH,CISCO	6/20/2006	4,050.81	0.00		
ISS NETWORK	733004	ANTENNA,AVAYA	6/30/2006	5,275.30	0.00		
ISS NETWORK	733018	CATALYST SWITCH,CISCO	7/5/2006	46,003.40	0.00		
ISS	733266	8 PORT VOIP INTERFACE,AVAYA	4/21/2006	3,233.12	0.00		
ISS NETWORK	733301	CATALYST SWITCH,CISCO	5/10/2006	47,151.90	0.00		
FAMILY SERVICES	733343	LIVESCAN,MOTOROLA	8/15/2006	20,973.00	0.00		
UTILITIES WATER	733398	SPECTROMETER,THERMO	4/26/2006	134,014.85	0.00		
YOUTH & FAMILY SVCS	733649	LAPTOP,DELL	8/18/2006	1,053.15	0.00		
CEDS	733716	CONFERENCE TABLE,INTERIOR CON	4/18/2006	1,573.14	0.00		
CORRECTIONS	733729	PRINTER,HEWLETT PACKARD	6/27/2006	1,432.00	0.00		
CORRECTIONS	733738	PRINTER,HEWLETT PACKARD	6/27/2006	1,432.00	0.00		
CORRECTIONS	733741	PRINTER,HEWLETT PACKARD	6/27/2006	1,432.00	0.00		
CORRECTIONS	733746	PRINTER,HEWLETT PACKARD	6/27/2006	1,432.00	0.00		
CORRECTIONS	733759	PRINTER,HEWLETT PACKARD	6/27/2006	1,432.00	0.00		
CORRECTIONS	733762	PRINTER,HEWLETT PACKARD	6/27/2006	1,432.00	0.00		
CORRECTIONS	733796	PRINTER,HEWLETT PACKARD	6/27/2006	3,048.00	0.00		
CORRECTIONS	734236	PRINTER,HP	3/27/2008	1,509.00	0.00		
CORRECTIONS	734238	PRINTER,HP	3/27/2008	1,509.00	0.00		
CORRECTIONS	734677	COPIER,CANON	8/16/2007	1,913.00	0.00		
ANIMAL SERVICES	734687	ANIMAL CONTROL BODY,CUSTOM FI	8/29/2007	16,495.00	0.00		
UTILITIES FIELD SERVICES DIVISION	734744	PILLOW PLUG,SOUTHERN SEWER	4/22/2008	1,401.05	0.00		
UTILITIES FIELD SERVICES DIVISION	734745	PILLOW PLUG,SOUTHERN SEWER	4/22/2008	2,001.05	0.00		
CLERK OF COURTS	734777	FAX MACHINE,CANON	6/30/2010	2,028.95	0.00		
CLERK OF COURTS	734922	PRINTER,HP	8/24/2007	1,429.00	0.00		
COMPTRROLLER'S OFFICE	735020	FOLDING & INSERTING MACHINE,PIT	8/28/2007	5,655.00	0.00		
CORRECTIONS	735108	COPIER,OCE	12/26/2007	3,337.00	0.00		
CEDS	735357	LAPTOP,DELL	12/3/2007	1,354.32	0.00		
UTILITIES FISCAL & ADMIN	735358	SERVER,DELL	11/30/2007	15,323.43	0.00		
CORRECTIONS	735408	PRINTER,HEWLETT PACKARD	8/5/2008	2,633.84	0.00		
ISS	735478	COMPUTER,DELL	1/15/2008	1,374.40	0.00		
CORRECTIONS	735667	PRINTER,HEWLETT PACKARD	12/28/2007	1,509.00	0.00		
PURCHASING	735936	PRINTER,HP	1/25/2008	1,147.56	0.00		
CORRECTIONS	735992	PRINTER,HP	3/27/2008	1,509.00	0.00		



Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
PURCHASING	736032	PRINTER,HEWLETT PACKARD	5/15/2008	1,147.56	0.00		
ISS	736071	UPS,LIEBERT	3/20/2008	1,423.80	0.00		
ISS	736073	UPS,LIEBERT	3/20/2008	1,423.80	0.00		
ISS	736107	UPS,LIEBERT	3/20/2008	1,423.80	0.00		
ISS NETWORK	736179	CATALYST SWITCH,CISCO	3/13/2008	33,246.63	0.00		
ISS NETWORK	736370	16-PORT KVM DIGITAL SWITCH,ADV	8/25/2008	4,299.99	0.00		
CORRECTIONS	736521	PRINTER,FARGO	9/8/2008	1,565.95	0.00		
ISS SECURITY	736767	LAPTOP,APPLE	8/20/2008	1,885.99	0.00		
UTILITIES FISCAL & ADMIN	736887	SERVER,DELL	9/17/2008	1,461.98	0.00		
ISS NETWORK	736896	CHASSIS,CISCO	10/14/2008	372,403.12	0.00		
ISS NETWORK	736899	CHASSIS,CISCO	10/14/2008	375,494.71	0.00		
ISS SECURITY	737333	PRINTER,FARGO	11/24/2008	2,549.58	0.00		
UTILITIES FISCAL & ADMIN	737363	SERVER,DELL	10/8/2008	7,750.06	0.00		
UTILITIES FISCAL & ADMIN	737364	SERVER,DELL	10/8/2008	7,750.06	0.00		
TAX COLLECTOR	737454	PRINTER,HEWLETT PACKARD	6/13/2008	3,799.06	0.00		
HEALTH DEPARTMENT	737621	GUN SAFE,AMER-SECURITY	7/28/2008	1,467.50	0.00		
UTILITIES WATER	737762	GENETIC ANALYZER,APPLIED BIOSY	11/21/2008	51,412.76	0.00		
HISTORY CENTER	737847	PRINTER,HEWLETT PACKARD	4/8/2009	1,388.40	0.00		
UTILITIES FISCAL & ADMIN	738040	PRINTER,HEWLETT PACKARD	3/2/2009	3,608.74	0.00		
CORRECTIONS	738272	DEFIBRILLATOR - AED,POWERHEAR	1/30/2009	1,295.00	0.00		
CORRECTIONS	738273	DEFIBRILLATOR - AED,POWERHEAR	1/30/2009	1,295.00	0.00		
CORRECTIONS	738291	PRINTER,FARGO	3/2/2009	2,249.00	0.00		
CORRECTIONS	738293	PRINTER,FARGO	3/2/2009	2,249.00	0.00		
UTILITIES FISCAL & ADMIN	738389	SERVER,IBM	9/14/2009	9,186.26	0.00		
UTILITIES FISCAL & ADMIN	738390	SERVER,IBM	9/14/2009	9,186.26	0.00		
UTILITIES FISCAL & ADMIN	738391	SERVER,IBM	9/14/2009	9,186.26	0.00		
UTILITIES FISCAL & ADMIN	738392	SERVER,IBM	9/14/2009	10,800.99	0.00		
UTILITIES FISCAL & ADMIN	738393	SERVER,IBM	9/14/2009	10,800.99	0.00		
UTILITIES FISCAL & ADMIN	738394	SERVER,IBM	9/14/2009	9,186.26	0.00		
UTILITIES FISCAL & ADMIN	738396	SERVER,IBM	9/14/2009	7,040.79	0.00		
ISS	738432	UPS,LIEBERT	10/7/2009	1,385.00	0.00		
YOUTH & FAMILY SVCS	738621	COMPUTER,DELL	4/8/2010	1,086.81	0.00		
ISS	738659	LAPTOP,DELL	9/14/2009	1,060.91	0.00		
PARKS & RECREATION	738699	MOVIE SCREEN,VXP	9/2/2009	1,500.00	0.00		
UTILITIES WATER	738764	DIGESTION SYSTEM,SCP SCIENCE	11/11/2009	9,925.00	0.00		
ANIMAL SERVICES	738765	ANIMAL CAGE,CUSTOM FIBERGLASS	11/12/2009	18,287.13	1157.35		
UTILITIES FISCAL & ADMIN	738903	SERVER,DELL	2/3/2010	9,911.46	0.00		
UTILITIES FISCAL & ADMIN	739457	LAPTOP,DELL	12/30/2009	522.50	0.00		
UTILITIES FISCAL & ADMIN	739470	LAPTOP,DELL	12/30/2009	522.50	0.00		
ISS	739595	TELEPHONE ANSWERING SYSTEM,C	2/23/2010	8,344.77	763.60		
ISS	739598	TELEPHONE ANSWERING SYSTEM,C	2/23/2010	8,344.78	763.60		
CEDS	739649	COPIER,XEROX	10/12/2010	5,503.00	0.00		
UTILITIES FISCAL & ADMIN	739735	COMPUTER,DELL	5/3/2010	664.95	0.00		
UTILITIES FISCAL & ADMIN	739748	COMPUTER,DELL	5/3/2010	664.95	0.00		

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
ISS	739823	PRINTER,HEWLETT PACKARD	6/18/2010	848.99	0.00		
STORMWATER MANAGEMENT	739924	SPRAYER - SKID MOUNTED,CHEMICAL	6/28/2010	8,440.00	1061.36		
UTILITIES FIELD SERVICES DIVISION	740238	COMPRESSOR,SPEEDAIRE	7/16/2010	1,816.53	0.00		
UTILITIES FIELD SERVICES DIVISION	740239	COMPRESSOR,SPEEDAIRE	7/16/2010	1,816.53	0.00		
CORRECTIONS	740269	PRINTER,FARGO	10/7/2010	3,821.42	0.00		
STORMWATER MANAGEMENT	740395	WALK BEHIND MOWER,BILLY GOAT	9/8/2010	2,505.22	0.00		
UTILITIES WATER	740491	DIGESTION SYSTEM,SCP SCIENCE	9/27/2010	10,560.00	0.00		
ISS	740797	COMPUTER,DELL	10/28/2010	543.07	0.00		
ISS NETWORK	740945	SWITCH,CISCO	10/4/2010	25,115.64	0.00		
ISS	740976	SWITCH,CISCO	10/4/2010	1,710.74	0.00		
ISS NETWORK	740977	SWITCH,CISCO	10/4/2010	1,710.74	0.00		
PARKS & RECREATION	740995	HOCKEY TABLE,FACE OFF	10/14/2010	2,112.21	328.12		
PARKS & RECREATION	740996	ARCADE LEGENDS 2 VIDEO GAME,CH	10/14/2010	2,452.61	381.01		
PARKS & RECREATION	740998	MEGATOUCH GAMETIME DELUXE VID	10/14/2010	2,959.69	459.76		
PARKS & RECREATION	741000	MULTI-ARCADE VIDEO GAME,MERIT	10/14/2010	1,630.64	253.31		
UTILITIES FISCAL & ADMIN	741044	TABLET PC HANDHELP IDISPLAY,PAN	11/29/2010	2,311.05	0.00		
ISS	741210	WIRELESS ROUTER,CRADLEPOINT	12/20/2012	570.00	0.00		
CORRECTIONS	741351	PRINTER,HEWLETT PACKARD	1/25/2012	1,359.00	0.00		
ISS	741392	LAPTOP,DELL	4/30/2012	814.64	0.00		
UTILITIES FISCAL & ADMIN	741632	COMPUTER,DELL	2/1/2011	716.07	0.00		
UTILITIES FISCAL & ADMIN	741639	COMPUTER,DELL	2/1/2011	716.07	0.00		
UTILITIES FISCAL & ADMIN	741654	COMPUTER,DELL	2/1/2011	716.07	0.00		
UTILITIES FISCAL & ADMIN	741660	COMPUTER,DELL	2/1/2011	716.07	0.00		
ISS	741672	IPAD - HANDHELD COMPUTER,APPLE	11/18/2010	665.00	0.00		
PUBLIC DEFENDER	741770	PRINTER,DELL	3/3/2011	997.50	0.00		
ISS	741891	SWITCH,CISCO	9/8/2011	4,668.98	0.00		
ISS	741896	SWITCH,CISCO	9/8/2011	4,109.21	0.00		
CLERK OF COURTS	741979	I-PAD TABLET,APPLE	2/6/2011	829.00	0.00		
CLERK OF COURTS	741980	I-PAD TABLET,APPLE	2/6/2011	829.00	0.00		
ISS	742088	UPS,LIEBERT	3/24/2011	4,216.90	0.00		
UTILITIES FISCAL & ADMIN	742228	PRINTER,XEROX	5/5/2011	610.00	0.00		
COMPTRROLLER'S OFFICE	742381	COMPUTER,DELL	3/15/2011	948.96	0.00		
HEALTH & FAMILY SVCS	742501	PRINTER,HEWLETT PACKARD	4/29/2011	1,037.00	0.00		
HEALTH & FAMILY SVCS	742502	PRINTER,HEWLETT PACKARD	3/23/2011	581.00	0.00		
ISS	742518	LAPTOP,DELL	4/1/2011	784.40	0.00		
ISS	742523	LAPTOP,DELL	4/1/2011	784.40	0.00		
UTILITIES FISCAL & ADMIN	742576	LAPTOP,DELL	10/20/2011	535.19	0.00		
ISS	742585	LAPTOP,APPLE	9/7/2011	2,395.00	0.00		
PARKS & RECREATION	743145	ARCADE LEGENDS 3,ARCADE GOLDF	6/16/2011	3,149.00	700.55		
UTILITIES FISCAL & ADMIN	743329	LAPTOP,DELL	10/20/2011	535.19	0.00		
UTILITIES FISCAL & ADMIN	743344	LAPTOP,DELL	10/20/2011	535.19	0.00		
CLERK OF COURTS	743371	LAPTOP,DELL	6/30/2011	880.01	0.00		
CLERK OF COURTS	743374	LAPTOP,DELL	6/30/2011	880.01	0.00		
CLERK OF COURTS	743375	LAPTOP,DELL	6/30/2011	880.01	0.00		

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
CLERK OF COURTS	743380	LAPTOP,DELL	6/30/2011	880.01	0.00		
CLERK OF COURTS	743382	LAPTOP,DELL	6/30/2011	880.01	0.00		
CLERK OF COURTS	743383	LAPTOP,DELL	6/30/2011	880.01	0.00		
CLERK OF COURTS	743384	LAPTOP,DELL	6/30/2011	880.01	0.00		
CLERK OF COURTS	743387	LAPTOP,DELL	6/30/2011	880.01	0.00		
CLERK OF COURTS	743388	LAPTOP,DELL	6/30/2011	880.01	0.00		
CLERK OF COURTS	743389	LAPTOP,DELL	6/30/2011	880.01	0.00		
CLERK OF COURTS	743393	LAPTOP,DELL	6/30/2011	880.01	0.00		
ISS	743402	IPAD,APPLE	10/6/2011	912.17	0.00		
COMPTRROLLER'S OFFICE	743848	COPIER,KONICA	12/13/2011	2,824.22	0.00		
CORRECTIONS	743857	DEFIBRILLATOR (AED),CARDIAC SCIE	10/4/2011	1,110.00	0.00		
ISS	743865	ENCODER,NEXT LEVEL	10/17/2011	2,156.00	0.00		
ISS	743866	ENCODER,NEXT LEVEL	10/17/2011	2,156.00	0.00		
ISS	743868	ENCODER,NEXT LEVEL	10/17/2011	2,156.00	0.00		
ISS	743869	ENCODER,NEXT LEVEL	10/17/2011	2,156.00	0.00		
ISS	743870	ENCODER,NEXT LEVEL	10/17/2011	2,156.00	0.00		
ISS	743872	ENCODER,NEXT LEVEL	10/17/2011	2,156.00	0.00		
ISS	743873	ENCODER,NEXT LEVEL	10/17/2011	2,156.00	0.00		
ISS	743874	ENCODER,NEXT LEVEL	10/17/2011	2,156.00	0.00		
ISS	743875	ENCODER,NEXT LEVEL	10/17/2011	2,156.00	0.00		
ISS	743876	ENCODER,NEXT LEVEL	10/17/2011	2,156.00	0.00		
ISS	743877	ENCODER,NEXT LEVEL	10/17/2011	2,156.00	0.00		
ISS	743879	ENCODER,NEXT LEVEL	10/17/2011	2,156.00	0.00		
ISS	743880	ENCODER,NEXT LEVEL	10/17/2011	3,703.00	0.00		
ISS	743881	ENCODER,NEXT LEVEL	10/17/2011	3,703.00	0.00		
ISS	743882	ENCODER,NEXT LEVEL	10/17/2011	3,703.00	0.00		
ISS	743883	ENCODER,NEXT LEVEL	10/17/2011	3,703.00	0.00		
ISS	743884	ENCODER,NEXT LEVEL	10/17/2011	3,703.00	0.00		
ISS	743885	ENCODER,NEXT LEVEL	10/17/2011	3,703.00	0.00		
ISS	743886	ENCODER,NEXT LEVEL	10/17/2011	3,703.00	0.00		
ISS	743887	ENCODER,NEXT LEVEL	10/17/2011	3,703.00	0.00		
ISS	743888	ENCODER,NEXT LEVEL	10/17/2011	3,703.00	0.00		
ISS	743889	ENCODER,NEXT LEVEL	10/17/2011	3,703.00	0.00		
ISS	744041	COMPUTER,DELL	11/9/2011	632.87	0.00		
ISS	744063	LAPTOP,DELL	1/11/2012	751.59	0.00		
ISS	744088	LAPTOP,APPLE	3/21/2012	2,781.82	0.00		
ISS NETWORK	744160	LAPTOP,DELL	3/12/2012	747.56	0.00		
ISS NETWORK	744161	LAPTOP,DELL	3/12/2012	747.56	0.00		
ISS NETWORK	744162	LAPTOP,DELL	3/12/2012	893.62	0.00		
ISS NETWORK	744164	LAPTOP,DELL	3/12/2012	893.62	0.00		
ISS	744175	LAPTOP,APPLE	2/24/2012	1,727.00	0.00		
ISS NETWORK	744177	SWITCH,CISCO	3/9/2012	17,404.43	0.00		
OFFICE OF ACCOUNTABILIT	744187	LAPTOP,DELL	10/28/2011	751.58	0.00		
ISS	744340	COMPUTER,DELL	2/27/2012	1,083.55	0.00		

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
ISS	744341	MONITOR,DELL	3/21/2012	720.22	0.00		
ISS	744342	COMPUTER,DELL	3/21/2012	801.12	0.00		
ISS	744343	COMPUTER,DELL	3/21/2012	801.12	0.00		
ISS	744344	COMPUTER,DELL	3/21/2012	801.12	0.00		
YOUTH & FAMILY SVCS	744345	COMPUTER,DELL	3/19/2012	644.16	0.00		
YOUTH & FAMILY SVCS	744351	COMPUTER,DELL	3/19/2012	644.16	0.00		
UTILITIES FISCAL & ADMIN	744533	LAPTOP,DELL	3/2/2012	715.35	0.00		
UTILITIES FISCAL & ADMIN	744535	LAPTOP,DELL	3/2/2012	715.35	0.00		
ISS	744658	COMPUTER,HEWLETT PACKARD	9/28/2012	2,347.02	0.00		
UTILITIES FISCAL & ADMIN	744674	COMPUTER,DELL	3/2/2012	890.80	0.00		
UTILITIES FISCAL & ADMIN	744678	COMPUTER,DELL	3/2/2012	890.80	0.00		
UTILITIES FISCAL & ADMIN	744684	COMPUTER,DELL	3/2/2012	890.80	0.00		
ISS	744789	NETSCALER,CITRIX	5/4/2012	61,920.36	0.00		
ISS	744790	NETSCALER,CITRIX	5/4/2012	61,920.37	0.00		
BUILDING	744791	PRINTER,HEWLETT PACKARD	6/22/2012	1,289.00	0.00		
CEDS	744792	PRINTER,HEWLETT PACKARD	6/22/2012	1,289.00	0.00		
ISS	744812	SERVER,DELL	3/27/2012	3,418.49	0.00		
ISS	744838	SERVER,DELL	6/4/2012	4,414.04	0.00		
ISS	744839	SERVER,DELL	6/4/2012	4,414.04	0.00		
CEDS	744885	COMPUTER,DELL	7/12/2012	760.90	0.00		
CEDS	744894	COMPUTER,DELL	7/12/2012	760.90	0.00		
ISS	744914	SERVER,DELL	4/18/2012	12,362.36	0.00		
UTILITIES FISCAL & ADMIN	744942	SERVER,IBM	6/13/2012	15,823.17	0.00		
UTILITIES WATER	744954	AUTOMATED METALS SAMPL DIGEST	2/6/2012	29,900.00	0.00		
YOUTH & FAMILY SVCS	745009	LAPTOP,DELL	3/29/2012	787.85	0.00		
ISS	745022	COMPUTER,HEWLETT PACKARD	4/2/2012	2,474.00	0.00		
ISS	745024	TABLET PC,APPLE	3/20/2012	603.80	0.00		
ISS	745025	TABLET PC,APPLE	3/20/2012	603.80	0.00		
ISS	745027	TABLET PC,APPLE	3/20/2012	603.80	0.00		
ISS	745028	TABLET PC,APPLE	3/20/2012	603.80	0.00		
ISS	745029	TABLET PC,APPLE	3/20/2012	603.80	0.00		
ISS	745054	LAPTOP,DELL	4/16/2012	811.88	0.00		
UTILITIES FISCAL & ADMIN	745165	COMPUTER,DELL	4/26/2012	617.44	0.00		
UTILITIES FISCAL & ADMIN	745188	COMPUTER,DELL	4/26/2012	617.44	0.00		
COMPTROLLER'S OFFICE	745197	COPIER,KONICA MINOLTA	3/13/2012	2,855.82	0.00		
CLERK OF COURTS	745223	LAPTOP,DELL	3/14/2012	861.54	0.00		
CLERK OF COURTS	745225	LAPTOP,DELL	3/14/2012	861.54	0.00		
CLERK OF COURTS	745226	LAPTOP,DELL	3/14/2012	861.54	0.00		
CLERK OF COURTS	745227	TABLET PC,APPLE	7/18/2011	729.00	0.00		
CLERK OF COURTS	745338	TABLET PC,APPLE	8/24/2011	729.00	0.00		
CLERK OF COURTS	745339	TABLET PC,APPLE	8/24/2011	729.00	0.00		
ISS	745365	COMPUTER,APPLE	4/10/2012	581.00	0.00		
ISS NETWORK	745366	LAPTOP,DELL	4/26/2012	893.62	0.00		
ISS	745445	COMPUTER,DELL	7/30/2012	629.06	0.00		

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
TAX COLLECTOR	745605	COMPUTER,DELL	5/10/2012	750.95	0.00		
TAX COLLECTOR	745606	COMPUTER,DELL	5/10/2012	750.95	0.00		
TAX COLLECTOR	745611	COMPUTER,DELL	5/10/2012	750.95	0.00		
TAX COLLECTOR	745613	COMPUTER,DELL	5/10/2012	750.95	0.00		
ISS	745644	PLOTTER,CANON	3/15/2012	1,267.50	0.00		
ISS	745673	COMPUTER,DELL	4/30/2012	737.85	0.00		
ISS	745675	LAPTOP,APPLE	5/25/2012	2,780.00	0.00		
ISS	745695	COMPUTER,DELL	6/27/2012	878.49	0.00		
ISS	745696	COMPUTER,DELL	6/15/2012	780.07	0.00		
ISS	745698	LAPTOP,DELL	6/26/2012	841.00	0.00		
ISS	745768	ETHERNET VIDEO SERVER,NEXTIVA	6/7/2012	3,703.50	0.00		
ISS	745769	ETHERNET VIDEO SERVER,NEXTIVA	6/7/2012	3,703.50	0.00		
ISS	745770	ETHERNET VIDEO SERVER,NEXTIVA	6/7/2012	3,703.50	0.00		
ISS	745771	ETHERNET VIDEO SERVER,NEXTIVA	6/7/2012	3,703.50	0.00		
ISS	745772	ETHERNET VIDEO SERVER,NEXTIVA	6/7/2012	3,703.50	0.00		
ISS	745773	ETHERNET VIDEO SERVER,NEXTIVA	6/7/2012	3,703.50	0.00		
ISS	745776	ETHERNET VIDEO SERVER,NEXTIVA	6/7/2012	3,703.50	0.00		
ISS	745778	VIDEO MANAGEMENT HARDWARE,N	6/7/2012	1,031.25	0.00		
ISS	745779	VIDEO MANAGEMENT HARDWARE,N	6/7/2012	1,031.25	0.00		
ISS	745780	DECODER,NEXT LEVEL	6/7/2012	1,031.25	0.00		
ISS	745781	VIDEO MANAGEMENT HARDWARE,N	6/7/2012	1,031.25	0.00		
ISS	745782	VIDEO MANAGEMENT HARDWARE,N	6/7/2012	1,031.25	0.00		
ISS	745784	VIDEO MANAGEMENT HARDWARE,N	6/7/2012	1,031.25	0.00		
ISS	745785	VIDEO MANAGEMENT HARDWARE,N	6/7/2012	1,031.25	0.00		
ISS	745786	VIDEO MANAGEMENT HARDWARE,N	6/7/2012	1,031.25	0.00		
ISS	745787	VIDEO MANAGEMENT HARDWARE,N	6/7/2012	1,031.25	0.00		
CLERK OF COURTS	745831	TABLET PC,APPLE	5/14/2012	729.00	0.00		
CLERK OF COURTS	745832	TABLET PC,APPLE	5/14/2012	729.00	0.00		
CLERK OF COURTS	745833	TABLET PC,APPLE	5/14/2012	729.00	0.00		
CLERK OF COURTS	745834	TABLET PC,APPLE	5/14/2012	729.00	0.00		
CLERK OF COURTS	745836	TABLET PC,APPLE	5/14/2012	729.00	0.00		
CLERK OF COURTS	745837	TABLET PC,APPLE	5/14/2012	729.00	0.00		
CLERK OF COURTS	745839	TABLET PC,APPLE	5/14/2012	729.00	0.00		
CLERK OF COURTS	745840	TABLET PC,APPLE	5/14/2012	729.00	0.00		
CLERK OF COURTS	745841	TABLET PC,APPLE	5/14/2012	729.00	0.00		
CLERK OF COURTS	745842	TABLET PC,APPLE	5/14/2012	729.00	0.00		
CLERK OF COURTS	745924	COMPUTER,DELL	4/30/2012	1,025.69	0.00		
ISS	746057	APPLIANCE,SHARK	6/7/2012	18,502.50	0.00		
ISS NETWORK	746094	SWITCH,CISCO	5/30/2012	3,255.84	0.00		
ISS NETWORK	746095	SWITCH,CISCO	5/30/2012	3,255.84	0.00		
ISS NETWORK	746096	SWITCH,CISCO	5/30/2012	3,255.84	0.00		
ISS NETWORK	746098	SWITCH,CISCO	5/30/2012	3,255.84	0.00		
ISS NETWORK	746099	SWITCH,CISCO	5/30/2012	3,255.84	0.00		
ISS	746109	LAPTOP,DELL	5/23/2012	772.48	0.00		

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
ISS	746131	COMPUTER,DELL	6/15/2012	780.07	0.00		
ISS NETWORK	746134	SERVER,CISCO	6/20/2012	79,993.70	0.00		
YOUTH & FAMILY SVCS	746175	COMPUTER,DELL	8/16/2012	641.29	0.00		
YOUTH & FAMILY SVCS	746177	COMPUTER,DELL	8/16/2012	641.29	0.00		
YOUTH & FAMILY SVCS	746178	COMPUTER,DELL	8/16/2012	641.29	0.00		
YOUTH & FAMILY SVCS	746179	COMPUTER,DELL	8/16/2012	641.29	0.00		
YOUTH & FAMILY SVCS	746180	COMPUTER,DELL	8/16/2012	641.29	0.00		
YOUTH & FAMILY SVCS	746181	COMPUTER,DELL	8/16/2012	641.29	0.00		
COMPROLLER'S OFFICE	746304	PRINTER,HEWLETT PACKARD	8/21/2012	1,260.00	0.00		
ISS	746309	APPLIANCE,SHARK	8/21/2012	51,491.00	0.00		
ISS	746358	COMPUTER,DELL	9/14/2012	778.03	0.00		
CLERK OF COURTS	746604	LAPTOP,DELL	7/23/2012	1,140.98	0.00		
FAMILY SERVICES	746622	COMPUTER,DELL	10/5/2012	735.04	0.00		
ISS	746796	LAPTOP,DELL	8/21/2012	1,087.65	0.00		
ISS	746885	MOBILE IRON APPLIANCE,SENTRY	12/7/2012	6,750.00	0.00		
ISS	746886	MOBILE IRON APPLIANCE,SENTRY	12/7/2012	6,750.00	0.00		
ISS	746959	COMPUTER,DELL	1/3/2013	558.00	0.00		
OFFICE OF ACCOUNTABILIT	746963	COMPUTER,DELL	1/3/2013	558.00	0.00		
COUNTY ADMINISTRATION	746969	COMPUTER,DELL	1/3/2013	558.00	0.00		
ISS NETWORK	747021	COMPUTER,DELL	8/14/2012	1,150.22	0.00		
ISS	747123	SERVER,DELL	8/6/2012	4,892.90	0.00		
ISS	747124	SERVER,DELL	8/6/2012	4,892.90	0.00		
ISS	747130	SERVER,DELL	8/6/2012	2,784.90	0.00		
ISS	747132	SERVER,DELL	8/6/2012	2,784.90	0.00		
CEDS	747139	COMPUTER,DELL	9/7/2012	2,536.99	0.00		
ISS	747309	LAPTOP,SAMSUNG	9/13/2012	1,465.00	0.00		
ISS NETWORK	747318	SWITCH,CISCO	10/18/2012	6,054.72	0.00		
ISS NETWORK	747323	SWITCH,CISCO	10/16/2012	6,307.00	0.00		
ISS NETWORK	747324	SWITCH,CISCO	10/16/2012	6,307.00	0.00		
ISS NETWORK	747326	SWITCH,CISCO	10/16/2012	6,307.00	0.00		
UTILITIES WATER	747336	STERILIZER,THOMAS SCIENTIFIC	10/17/2012	2,037.85	-148.69		
YOUTH & FAMILY SVCS	747340	COMPUTER,DELL	10/24/2012	592.23	0.00		
YOUTH & FAMILY SVCS	747365	COMPUTER,DELL	12/17/2012	592.12	0.00		
YOUTH & FAMILY SVCS	747366	COMPUTER,DELL	12/17/2012	592.12	0.00		
YOUTH & FAMILY SVCS	747367	COMPUTER,DELL	12/17/2012	592.12	0.00		
YOUTH & FAMILY SVCS	747369	COMPUTER,DELL	12/17/2012	592.12	0.00		
YOUTH & FAMILY SVCS	747370	COMPUTER,DELL	12/17/2012	592.12	0.00		
UTILITIES FISCAL & ADMIN	747576	COMPUTER,DELL	10/3/2012	922.00	0.00		
UTILITIES FISCAL & ADMIN	747597	COMPUTER,DELL	10/3/2012	922.00	0.00		
ISS	747613	COMPUTER,DELL	12/7/2012	741.00	0.00		
UTILITIES FISCAL & ADMIN	747646	LAPTOP,DELL	10/10/2012	880.00	0.00		
UTILITIES FISCAL & ADMIN	747647	LAPTOP,DELL	10/10/2012	880.00	0.00		
ISS NETWORK	747720	ROUTER,CISCO	10/9/2012	16,067.85	0.00		
ISS	747780	VIDEO SERVER,NEXT LEVEL	11/15/2012	2,197.50	0.00		

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
ISS	747781	VIDEO SERVER,NEXT LEVEL	11/15/2012	2,197.50	0.00		
ISS	747782	VIDEO SERVER,NEXT LEVEL	11/15/2012	2,197.50	0.00		
ISS	747783	VIDEO SERVER,NEXT LEVEL	11/15/2012	2,197.50	0.00		
ISS	747784	VIDEO SERVER,NEXT LEVEL	11/15/2012	2,197.50	0.00		
ISS	747785	VIDEO SERVER,NEXT LEVEL	11/15/2012	2,197.50	0.00		
ISS	747786	VIDEO SERVER,NEXT LEVEL	11/15/2012	2,197.50	0.00		
ISS	747787	VIDEO SERVER,NEXT LEVEL	11/15/2012	2,197.50	0.00		
UTILITIES FISCAL & ADMIN	747914	PRINTER,HEWLETT PACKARD	2/19/2013	965.00	0.00		
ISS	747915	COMPUTER,DELL	12/14/2012	550.20	0.00		
ISS	747976	PRINTER,HEWLETT PACKARD	10/31/2012	721.00	0.00		
UTILITIES FISCAL & ADMIN	748022	COMPUTER,DELL	1/29/2013	813.47	0.00		
YOUTH & FAMILY SVCS	748424	COMPUTER,DELL	4/25/2013	536.68	0.00		
YOUTH & FAMILY SVCS	748429	COMPUTER,DELL	4/25/2013	536.68	0.00		
YOUTH & FAMILY SVCS	748430	COMPUTER,DELL	4/25/2013	536.68	0.00		
UTILITIES WATER	748582	AUTOCLAVE,BIOCLAVE	8/4/2014	4,045.50	916.24		
UTILITIES FISCAL & ADMIN	748641	LAPTOP,DELL	5/1/2013	935.19	0.00		
UTILITIES FISCAL & ADMIN	748647	LAPTOP,DELL	5/1/2013	935.19	0.00		
UTILITIES FISCAL & ADMIN	748657	LAPTOP,DELL	5/1/2013	935.19	0.00		
UTILITIES FISCAL & ADMIN	748671	LAPTOP,DELL	5/1/2013	935.19	0.00		
UTILITIES FISCAL & ADMIN	748674	LAPTOP,DELL	5/1/2013	935.19	0.00		
COUNTY ADMINISTRATION	749028	COMPUTER,DELL	7/8/2013	710.09	0.00		
COUNTY ADMINISTRATION	749186	COMPUTER,DELL	8/2/2013	520.95	0.00		
YOUTH & FAMILY SVCS	749681	COMPUTER,DELL	7/12/2013	724.94	0.00		
CLERK OF COURTS	750391	COMPUTER,DELL	9/6/2013	999.47	0.00		
CLERK OF COURTS	750398	COMPUTER,DELL	9/6/2013	999.47	0.00		
CLERK OF COURTS	750406	COMPUTER,DELL	9/6/2013	999.47	0.00		
CLERK OF COURTS	750408	COMPUTER,DELL	9/6/2013	999.47	0.00		
CLERK OF COURTS	750411	COMPUTER,DELL	9/6/2013	999.47	0.00		
CLERK OF COURTS	750413	COMPUTER,DELL	9/6/2013	999.47	0.00		
CLERK OF COURTS	750423	COMPUTER,DELL	9/6/2013	999.47	0.00		
CLERK OF COURTS	750425	COMPUTER,DELL	9/6/2013	999.47	0.00		
CLERK OF COURTS	750432	COMPUTER,DELL	9/6/2013	999.47	0.00		
CLERK OF COURTS	750437	COMPUTER,DELL	9/6/2013	999.47	0.00		
CLERK OF COURTS	750438	COMPUTER,DELL	9/6/2013	999.47	0.00		
CLERK OF COURTS	750442	COMPUTER,DELL	9/6/2013	999.47	0.00		
CLERK OF COURTS	750454	COMPUTER,DELL	9/6/2013	999.47	0.00		
CLERK OF COURTS	750461	COMPUTER,DELL	9/6/2013	999.47	0.00		
CLERK OF COURTS	750469	COMPUTER,DELL	9/6/2013	999.47	0.00		
CLERK OF COURTS	750471	COMPUTER,DELL	9/6/2013	999.47	0.00		
CLERK OF COURTS	750472	COMPUTER,DELL	9/6/2013	999.47	0.00		
CLERK OF COURTS	750475	COMPUTER,DELL	9/6/2013	999.47	0.00		
CLERK OF COURTS	750480	COMPUTER,DELL	9/6/2013	999.47	0.00		
CLERK OF COURTS	750483	COMPUTER,DELL	9/6/2013	999.47	0.00		
CLERK OF COURTS	750486	COMPUTER,DELL	9/6/2013	999.47	0.00		

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
CLERK OF COURTS	750495	COMPUTER,DELL	9/6/2013	999.47	0.00		
CLERK OF COURTS	750497	COMPUTER,DELL	9/6/2013	999.47	0.00		
CLERK OF COURTS	750500	COMPUTER,DELL	9/6/2013	999.47	0.00		
CLERK OF COURTS	750510	COMPUTER,DELL	9/6/2013	999.47	0.00		
CLERK OF COURTS	750515	COMPUTER,DELL	9/6/2013	999.47	0.00		
CLERK OF COURTS	750516	COMPUTER,DELL	9/6/2013	999.47	0.00		
CLERK OF COURTS	750525	COMPUTER,DELL	9/6/2013	999.47	0.00		
CLERK OF COURTS	750540	COMPUTER,DELL	9/6/2013	999.47	0.00		
CLERK OF COURTS	750554	COMPUTER,DELL	9/6/2013	999.47	0.00		
CLERK OF COURTS	750575	COMPUTER,DELL	9/6/2013	999.47	0.00		
CLERK OF COURTS	750576	COMPUTER,DELL	9/6/2013	999.47	0.00		
CLERK OF COURTS	750579	COMPUTER,DELL	9/6/2013	999.47	0.00		
UTILITIES WATER	750808	UV STERILIZER,MILLIPORE	7/18/2014	2,129.53	465.78		
UTILITIES WATER	750809	UV STERILIZER,MILLIPORE	7/18/2014	2,129.53	465.78		
UTILITIES WATER	750810	AUTOCLAVE,HEIDOLPH	7/18/2014	6,442.82	1409.19		
CORRECTIONS	751849	PRINTER,HEWLETT PACKARD	3/31/2014	1,067.97	2.92		
CORRECTIONS	751851	PRINTER,HEWLETT PACKARD	3/31/2014	1,067.97	2.92		
CLERK OF COURTS	753566	LAPTOP,LENOVO	7/3/2014	1,425.60	77.34		
FACILITIES MANAGEMENT	753740	TELEVISION,SHARP	9/12/2014	1,650.00	403.08		
CLERK OF COURTS	754839	COMPUTER,DELL	9/11/2014	751.71	69.61		
CLERK OF COURTS	754843	COMPUTER,DELL	9/11/2014	751.71	69.61		
CLERK OF COURTS	754845	COMPUTER,DELL	9/11/2014	751.71	69.61		
CLERK OF COURTS	754854	COMPUTER,DELL	9/11/2014	751.71	69.61		
CLERK OF COURTS	754861	COMPUTER,DELL	9/11/2014	751.71	69.61		
CLERK OF COURTS	754875	COMPUTER,DELL	9/11/2014	751.71	69.61		
CLERK OF COURTS	754879	COMPUTER,DELL	9/11/2014	751.71	69.61		
CLERK OF COURTS	754886	COMPUTER,DELL	9/11/2014	751.71	69.61		
CLERK OF COURTS	754904	COMPUTER,DELL	9/11/2014	751.71	69.61		
CLERK OF COURTS	754916	COMPUTER,DELL	9/11/2014	751.71	69.61		
CLERK OF COURTS	754920	COMPUTER,DELL	9/11/2014	751.71	69.61		
CLERK OF COURTS	754921	COMPUTER,DELL	9/11/2014	751.71	69.61		
CLERK OF COURTS	754923	COMPUTER,DELL	9/11/2014	751.71	69.61		
CLERK OF COURTS	754924	COMPUTER,DELL	9/11/2014	751.71	69.61		
CLERK OF COURTS	754929	COMPUTER,DELL	9/11/2014	751.71	69.61		
CLERK OF COURTS	754932	COMPUTER,DELL	9/11/2014	751.71	69.61		
CLERK OF COURTS	754935	COMPUTER,DELL	9/11/2014	751.71	69.61		
CLERK OF COURTS	754937	COMPUTER,DELL	9/11/2014	751.71	69.61		
CLERK OF COURTS	754941	COMPUTER,DELL	9/11/2014	751.71	69.61		
CLERK OF COURTS	754950	COMPUTER,DELL	9/11/2014	751.71	69.61		
CLERK OF COURTS	754952	COMPUTER,DELL	9/11/2014	751.71	69.61		
CLERK OF COURTS	754954	COMPUTER,DELL	9/11/2014	751.71	69.61		
CLERK OF COURTS	754960	COMPUTER,DELL	9/11/2014	751.71	69.61		
CLERK OF COURTS	754975	COMPUTER,DELL	9/11/2014	751.71	69.61		
CLERK OF COURTS	754981	COMPUTER,DELL	9/11/2014	751.71	69.61		



Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
CLERK OF COURTS	754991	COMPUTER,DELL	9/11/2014	751.71	69.61		
CLERK OF COURTS	754996	COMPUTER,DELL	9/11/2014	751.71	69.61		
CLERK OF COURTS	754998	COMPUTER,DELL	9/11/2014	751.71	69.61		
CLERK OF COURTS	755012	COMPUTER,DELL	9/11/2014	751.71	69.61		
COMPTRROLLER'S OFFICE	755439	PRINTER,HEWLETT PACKARD	11/4/2014	896.76	109.58		
UTILITIES WATER	755790	UV STERILIZER,FISHER SCIENTIFIC	5/29/2015	1,992.58	722.42		
COUNTY ADMINISTRATION	756082	COMPUTER,DELL	4/24/2015	846.33	182.71		
CLERK OF COURTS	758002	COMPUTER,DELL	10/7/2015	583.64	179.08		
CLERK OF COURTS	758008	COMPUTER,DELL	10/7/2015	583.64	179.08		
CLERK OF COURTS	758022	COMPUTER,DELL	10/7/2015	583.64	179.08		
CLERK OF COURTS	758025	COMPUTER,DELL	10/7/2015	583.64	179.08		
CLERK OF COURTS	758028	COMPUTER,DELL	10/7/2015	583.64	179.08		
CLERK OF COURTS	758040	COMPUTER,DELL	10/7/2015	583.64	179.08		
CLERK OF COURTS	758041	COMPUTER,DELL	10/7/2015	583.64	179.08		
CLERK OF COURTS	758058	COMPUTER,DELL	10/7/2015	583.64	179.08		
CLERK OF COURTS	758066	COMPUTER,DELL	10/7/2015	583.64	179.08		
CLERK OF COURTS	758075	COMPUTER,DELL	10/7/2015	583.64	179.08		
CLERK OF COURTS	758078	COMPUTER,DELL	10/7/2015	583.64	179.08		
CLERK OF COURTS	758092	COMPUTER,DELL	10/7/2015	583.64	179.08		
CLERK OF COURTS	758097	COMPUTER,DELL	10/7/2015	583.64	179.08		
CLERK OF COURTS	758099	COMPUTER,DELL	10/7/2015	583.64	179.08		
CLERK OF COURTS	758100	COMPUTER,DELL	10/7/2015	583.64	179.08		
CLERK OF COURTS	758102	COMPUTER,DELL	10/7/2015	583.64	179.08		
CLERK OF COURTS	758106	COMPUTER,DELL	10/7/2015	583.64	179.08		
CLERK OF COURTS	758108	COMPUTER,DELL	10/7/2015	583.64	179.08		
CLERK OF COURTS	758111	COMPUTER,DELL	10/7/2015	583.64	179.08		
CLERK OF COURTS	758115	COMPUTER,DELL	10/7/2015	583.64	179.08		
CLERK OF COURTS	758121	COMPUTER,DELL	10/7/2015	583.64	179.08		
CLERK OF COURTS	758124	COMPUTER,DELL	10/7/2015	583.64	179.08		
CLERK OF COURTS	758126	COMPUTER,DELL	10/7/2015	583.64	179.08		
CLERK OF COURTS	758128	COMPUTER,DELL	10/7/2015	583.64	179.08		
CLERK OF COURTS	758129	COMPUTER,DELL	10/7/2015	583.64	179.08		
CLERK OF COURTS	758131	COMPUTER,DELL	10/7/2015	583.64	179.08		
CLERK OF COURTS	758132	COMPUTER,DELL	10/7/2015	583.64	179.08		
CLERK OF COURTS	758148	COMPUTER,DELL	10/7/2015	583.64	179.08		
COMPTRROLLER'S OFFICE	759538	MONITOR,VIZIO	9/20/2016	665.00	330.96		
STORMWATER MANAGEMENT	901258	PRESSURE WASHER,HONDA	2/1/1994	1,350.00	0.00		
PARKS & RECREATION	901488	TILLER,MARATORI	3/15/1994	3,874.00	0.00		
PARKS & RECREATION	901914	PORTABLE PITCHING MOUND,TRUE	3/29/1994	1,275.56	0.00		
PARKS & RECREATION	902676	SOUND SYSTEM BOARD,YORKVILLE	8/9/1994	3,061.00	0.00		
UTILITIES FISCAL & ADMIN	902769	PRINTER,HEWLETT PACKARD	9/13/1994	1,455.02	0.00		
UTILITIES WATER	904578	FURNACE,BLUE M	2/7/1995	1,655.94	0.00		
Radio System - 800 MHz Radi	906952	PORTABLE RADIO,MOTOROLA	5/24/1994	2,384.00	0.00		
PARKS & RECREATION	909435	PRESSURE WASHER,SIMPSON	6/6/1995	1,700.00	0.00		

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
UTILITIES FIELD SERVICES DIVISION	912496	GENERATOR,NEWAGE STAMFORD	1/30/1989	26,500.00	0.00		
UTILITIES FIELD SERVICES DIVISION	914171	JACK HAMMER,WACKER	4/17/1989	2,553.00	0.00		
UTILITIES FIELD SERVICES DIVISION	914172	JACK HAMMER,WACKER	4/17/1989	2,553.00	0.00		
UTILITIES FIELD SERVICES DIVISION	915703	GENERATOR,MAGNAMAX	9/28/1989	45,000.00	0.00		
HUMAN RESOURCES	927148	PRINTER,HEWLETT PACKARD	5/13/1999	1,219.51	0.00		
TAX COLLECTOR	928804	PRINTER,HEWLETT PACKARD	6/18/1999	1,477.82	0.00		
FAMILY SERVICES	928851	PRINTER,HEWLETT PACKARD	10/7/1999	1,316.25	0.00		
CONVENTION CENTER OPERATIONS	929056	WRAPPING MACHINE,T&S	8/26/1999	3,294.00	0.00		
PARKS & RECREATION	930703	BLOWER,BILLY GOAT	4/29/1997	1,050.00	0.00		
UTILITIES FISCAL & ADMIN	931054	PRINTER,HEWLETT PACKARD	6/11/1997	1,100.00	0.00		
HUMAN RESOURCES	932129	FAX MACHINE,PANASONIC	8/14/1997	1,499.00	0.00		
HUMAN RESOURCES	932360	PROJECTOR,EPSON	9/8/1997	6,550.71	0.00		
ISS	934722	METAL TAPE RACK,EPD	1/29/1998	1,055.00	0.00		
ISS	934723	METAL TAPE RACK,EPD	1/29/1998	1,155.00	0.00		
ISS	934724	METAL TAPE RACK,EPD	1/29/1998	1,155.00	0.00		
ISS	934726	TAPE RACK,EPD	1/29/1998	1,105.00	0.00		
ISS	934727	TAPE RACK,EPD	1/29/1998	1,105.00	0.00		
ISS	934728	TAPE RACK,EPD	1/29/1998	1,105.00	0.00		
ISS	934729	TAPE RACK,EPD	1/29/1998	1,105.00	0.00		
ISS	934730	TAPE RACK,EPD	1/29/1998	1,105.00	0.00		
ISS	934731	TAPE RACK,EPD	1/29/1998	1,105.00	0.00		
UTILITIES FISCAL & ADMIN	937446	PRINTER,HEWLETT PACKARD	3/23/2000	1,328.54	0.00		
CONVENTION CENTER OPERATIONS	942354	CREDENZA,	3/5/1996	2,162.00	0.00		
CONVENTION CENTER OPERATIONS	943468	CREDENZA,	3/5/1996	2,162.00	0.00		
CONVENTION CENTER OPERATIONS	943493	CREDENZA,	3/5/1996	2,162.00	0.00		
UTILITIES FISCAL & ADMIN	945352	PRINTER,HEWLETT PACKARD	9/21/2000	1,722.00	0.00		
CORRECTIONS	947877	PRINTER,HEWLETT PACKARD	3/29/2001	1,193.00	0.00		
ADMIN SERVICES	948340	HUTCH,INTERIOR CONTRACT SVCS	3/15/2001	1,025.98	0.00		
UTILITIES FISCAL & ADMIN	949036	PRINTER,HEWLETT PACKARD	5/3/2001	4,921.00	0.00		
CORRECTIONS	949349	CURRENCY COUNTER,MAGNER	4/26/2001	1,205.00	0.00		
PARKS & RECREATION	949405	ICE MACHINE,HSHIZAKI	6/14/2001	1,550.00	0.00		
TAX COLLECTOR	953939	DESK,FL BUSINESS INTERIORS	2/27/1996	3,391.21	0.00		
UTILITIES FIELD SERVICES DIVISION	957472	PUMP,UDOR KAPPA	2/18/1997	1,720.00	0.00		
ISS	957801	TAPE DRIVE RACK,EXTREEM	10/30/1997	1,190.92	0.00		
UTILITIES FISCAL & ADMIN	963057	PRINTER,HEWLETT PACKARD	10/19/1998	1,192.75	0.00		
UTILITIES FISCAL & ADMIN	971000	PRINTER,HEWLETT PACKARD	7/19/2001	1,025.00	0.00		
PARKS & RECREATION	973167	LIBERTY BASIC SYSTEM,ANCHOR	1/3/2002	1,488.00	0.00		
COMMUNICATIONS	973220	PLATE PROCESSOR,AB DICK PRESS	2/21/2002	42,550.00	0.00		
UTILITIES FISCAL & ADMIN	973335	PRINTER,HEWLETT PACKARD	2/7/2002	1,025.00	0.00		
UTILITIES FISCAL & ADMIN	973339	PRINTER,HEWLETT PACKARD	2/7/2002	1,025.00	0.00		
UTILITIES FIELD SERVICES DIVISION	974101	PUMP,MUG HOG	4/11/2002	1,286.00	0.00		
UTILITIES FISCAL & ADMIN	974500	PRINTER,HEWLETT PACKARD	4/25/2002	1,004.44	0.00		
PARKS & RECREATION	974835	PUBLIC ADDRESS SYSTEM,LIBERTY	7/10/2003	1,360.13	0.00		
PUBLIC DEFENDER	975774	PRINTER,HEWLETT PACKARD	9/9/2002	1,899.00	0.00		

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PUBLIC DEFENDER	975776	PRINTER,HEWLETT PACKARD	9/9/2002	1,899.00	0.00		
FACILITIES MANAGEMENT	977753	STORAGE CABINET,INTERIOR CONT	10/15/2002	1,894.83	0.00		
UTILITIES FISCAL & ADMIN	977797	PRINTER,HEWLETT PACKARD	11/5/2003	1,271.00	0.00		
UTILITIES FIELD SERVICES DIVISION	992949	GENERATOR,KOHLER	4/1/1987	30,100.00	0.00		
UTILITIES WATER	993372	BALANCE,METTLER TOLEDO	6/1/1987	1,895.00	0.00		

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Animal Services	745221 749172	LAPTOP,APPLE ICE MACHINE,MAGIC CHEF/NORPOLE	4/5/2012 7/2/2013	2,356.00 1,278.00	0.00 545.52	Stolen Asset Scrap Asset	Orange County Sheriff's Office: Police Report #19-11283 Asset no longer works and is not cost-effective to repair
Convention Center	500103 500991 500993 909446 934611 941980 976648	RIDING FLOOR SWEEPER,NILFISK RIDING FLOOR SWEEPER,ADVANCE RIDING FLOOR SCRUBBER,ADVANCE FLOOR SCRUBBER, TENNANT FLOOR BUFFER,PIONEER/ECLIPSE FLOOR SCRUBBER, TENNANT GOLF CART,E Z-GO	9/9/2003 10/4/2004 10/4/2004 7/25/1995 2/26/1998 12/27/1995 12/1/2003	8,498.00 8,981.23 8,645.34 10,032.15 3,395.00 8,369.94 4,267.44	0.00 0.00 0.00 0.00 0.00 0.00 0.00	Scrap Assets	Assets no longer work and are not cost-effective to repair
Facilities Management	948567	SOFA,INTERIOR CONTRACT SVCS		1,234.09	0.00	After-the-fact: Scrap Assets	Asset was inadvertently disposed of by Facilities staff when it was removed from Commissioner's office
Fire Rescue	735632	OXYGEN BOOSTER PUMP,MASTERLINE	9/24/2008	10,185.89	0.00	Scrap Asset	Asset had a catastrophic failure and no longer works. It is not cost-effective to repair
Information Systems and Services	749121	TABLET,DELL	4/30/2013	609.52	0.00	Stolen Asset	Orlando Police Department: Case #2019-00056485
Parks & Recreation - Barnett Park	504632	PORTABLE RADIO,MOTOROLA	10/23/2009	2,189.10	0.00	Stolen Asset	Orange County Sheriff's Office: Police Report #18-90182
Parks & Recreation - Bear Creek Park	722869 747951	TILLER,JOHN DEERE PRESSURE WASHER,HONDA	10/15/2003 10/16/2012	1,499.25 1,150.00	0.00 0.00	After-the-fact: Scrap Assets	Asset did not work and was discarded prior to obtaining Board approval
Parks & Recreation - Dr. Phillips Community Park	753024	PRINTER,HEWLETT PACKARD	5/8/2014	509.98	37.72		
Parks & Recreation - Moss Park	B17010017	RESTROOM BUILDING #5	11/1/1984	57,661.07	17991.26	Demolish asset	Asset can not be renovated. Maintenance and repair cost continue to escalate and asset does not meet ADA requirements. Asset will be demolished by the contractor and photos will be taken of demolition.

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Utilities - Water Reclamation	733927	CONTROLLER,HACH	1/23/2007	2,363.91	0.00	Scrap Assets	Assets no longer work or broken beyond repair
	737259	AIR COMPRESSOR,SPEEDAIRE	8/27/2008	1,953.90	0.00		
	742169	AQUAFOG FAN,AQUAFOG	2/4/2013	1,496.80	0.00		
	743558	PUMP,FINISH THOMPSON	10/11/2011	2,269.85	0.00		
	754116	ODOR CONTROL FAN,AQUAFOG	10/2/2014	1,626.67	169.36		
	884652	CONTAINER	1/1/1987	8,000.00	0.00		
	940977	PORTABLE DECK MOUNTED MONITOR,SONY	9/29/1995	1,010.34	0.00		
	996527	CONTAINER	11/1/1987	4,950.00	0.00		