OFFICE OF THE COMPTROLLER

ORANGE COUNTY FLORIDA

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COUNTY COMMISSION AGENDA
Tuesday, June 5, 2018

COUNTY COMPTROLLER

Items Requiring Consent Approval

1. Approval of the minutes of the May 8, 2018 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.

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

3. Disposition of Tangible Personal Property

   Approval is requested of the following:
   a. Abandon assets in place.
   b. Dispose of assets totaled by out Third Party Administrator for its salvage value.
   c. Scrap assets.
   d. Return leased equipment to vendor.
   e. Trade-in assets toward the purchase of new equipment.
   f. Sell assets through public auction.
   g. Offer to non-profit organizations.

Attachment to "Request For Action" Number P18-009

Department/Office last using equipment	Asset Number	Asset Description	Depreciated Value	Disposition Requested	Justification
Corrections	103620085	EMERGENCY 7800 GALLONS VERTICAL WATER STORAGE,TANK DEPOT	2,660.65	Abandon assets in place	Assets no longer meet their intended purpose
	103620086	EMERGENCY 7800 GALLONS VERTICAL WATER STORAGE,TANK DEPOT	2,660.65		
Fire Rescue	513037	STRETCHER,STRYKER	13,078.37	Asset was totaled by a Third Party Administrator for its $19,611.72 salvage value	Assets received significant damage and deemed a total loss
	006534	RESCUE TRUCK,DODGE	27,385.00	Asset was totaled by a Third Party Administrator for its $44,508.45 salvage value	
Public Works - Roads & Drainage	945128	ICE MACHINE,MANITOWOC	0.00	Scrap Asset	Asset required numerous repairs and has been replaced
Public Works Administration	755963	COPIER,CANON	0.00	Return leased asset to vendor	Lease ends June 1, 2018
Southwesterly 201	738015	CRANE TRUCK,FORD	1,652.32	Asset was totaled by a Third Party Administrator; Asset will be salvaged for $850	Asset received significant damage and deemed a total loss
Utilities - Field Services	012060	TANKER TRUCK,STERLING	0.00	Trade-in for a $25,000 allowance toward the purchase of new equipment	Assets have exceeded their approved life cycle plan
	080058	BACKHOE,CATERPILLAR	0.00	" "	
	001435	DUMP TRUCK,INTERNATIONAL	0.00	Trade-in for a $20,000 allowance toward the purchase of new equipment	
	001436	DUMP TRUCK,INTERNATIONAL	0.00	" "	
	012015	TANKER TRUCK,STERLING	0.00	Trade-in for a $17,000 allowance toward the purchase of new equipment	
	080059	EXCAVATOR,KOMATSU	0.00	Trade-in for a $16,000 allowance toward the purchase of new equipment	
	012044	SEWER CLEANING TRUCK,STERLING	0.00	Trade-in for a $15,000 allowance toward the purchase of new equipment	
	028196	LOADER,BOBCAT	0.00	Trade-in for a $13,500 allowance toward the purchase of new equipment	
	028120	LOADER,BOBCAT	0.00	Trade-in for a $12,750 allowance toward the purchase of new equipment	
	001274	SEWER CLEANING TRUCK,VAC-CON	0.00	Trade-in for a $10,000 allowance toward the purchase of new equipment	
	001288	SEWER CLEANING TRUCK,VAC-CON	0.00	" "	
	009632	TRAILER,WALLACE	0.00	" "	
	009654	TRAILER,WALLACE	0.00	" "	
	080030	LOADER,BOBCAT	0.00	" "	
	008022	LOADER,BOBCAT	0.00	Trade-in for a $6,000 allowance toward the purchase of new equipment	
	009377	TRAILER,WALLACE	0.00	Trade-in for a $1,500 allowance toward the purchase of new equipment	
	726465	ROLLER,BOBCAT	0.00	Trade-in for a $500 allowance toward the purchase of new equipment	
	008022A	STREET SWEEPER,BOBCAT	0.00	Trade-in for a $250 allowance toward the purchase of new equipment	
	008022B	BACKHOE,BOBCAT	0.00	" "	

Attachment to "Request For Action" Number R18-001

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
Animal Services	746980	TIME CLOCK,KRONOS	2/11/2013	3,840.00	1800.07	Sell assets through online auction.	Assets are surplus to the County's need.
Animal Services	749345	STERILIZER,MIDMARK	9/5/2013	2,770.00	578.03	If no bids are received, offer to non-profit	
Animal Services	753996	PRINTER,HEWLETT PACKARD	11/7/2014	1,281.55	365.15	organizations/scrap remaining assets.	
Board of County Commissioners	741568	PRINTER,HEWLETT PACKARD	10/19/2010	1,299.00	0.00		
Board of County Commissioners	744203	COMPUTER,DELL	10/27/2011	664.75	0.00		
Board of County Commissioners	746966	COMPUTER,DELL	1/3/2013	558.00	0.00		
Board of County Commissioners	933212	PRINTER,HEWLETT PACKARD	10/20/1997	1,445.08	0.00		
Business Development	013665	SUV,GMC	6/27/2002	25,326.00	0.00		
Communications Department	724855	VIDEO MONITOR,MARSHALL	2/4/2005	1,225.00	0.00		
Communications Department	725258	DV CAM RECORDER,SONY	5/14/2004	3,635.79	0.00		
Communications Department	725665	VIDEO CHARACTER GENERATOR,COMPIX	9/8/2004	4,287.27	0.00		
Communications Department	728525	MIXING CONSOLE,MIDAL VERONA	9/9/2005	16,000.00	0.00		
Communications Department	731550	ILLUMINATED SIGN,ADSLED	4/19/2007	6,219.00	0.00		
Communications Department	731963	LAPTOP,APPLE	8/20/2007	3,011.00	0.00		
Communications Department	737723	SWITCH,BLACK BOX	9/20/2008	1,254.02	0.00		
Communications Department	739929	ENCODER,VIEWCAST	6/15/2010	6,425.00	0.00		
Communications Department	744040	LAPTOP,DELL	12/27/2011	808.39	0.00		
Communications Department	747917	LAPTOP,DELL	1/24/2013	701.02	0.00		
Communications Department	749165	LAPTOP,DELL	8/5/2013	842.53	28.17		
Communications Department	749168	LAPTOP,DELL	8/5/2013	842.53	28.17		
Communications Department	749381	COMPUTER,DELL	8/8/2013	513.66	18.02		
Communications Department	750795	QUAD MULTI-VIEWER,MIO	4/23/2014	1,423.95	446.69		
Communications Department	754162	LAPTOP,DELL	10/14/2014	997.70	271.15		
Communications Department	960413A	MONITOR,SONY	5/21/1998	1,943.33	0.00		
Communications Department	977370	VIDEO MONITOR,MARSHALL	9/16/2002	1,303.99	0.00		
Communications Department	977371	VIDEO MONITOR,MARSHALL	9/16/2002	1,303.99	0.00		
Communications Department	987490	CAMERA,HASSELBLAD	10/1/1984	3,323.00	0.00		
Community Environmental & Development	747765	LAPTOP,DELL	12/12/2012	862.74	0.00		
Comptroller's Office	734256	PERFORATOR,CUMMINS	8/29/2006	2,948.00	0.00		
Comptroller's Office	734260	CHECK SCANNER,CANON	8/18/2006	1,174.07	0.00		
Comptroller's Office	932987	PERFORATOR,CUMMINS ALLISON	11/26/1997	2,810.00	0.00		
Convention Center Facility Operations	500508	FIBER REACH,RARITAN	1/2/2004	4,487.62	0.00		
Convention Center Facility Operations	500670	CATALYST SWITCH,CISCO	1/29/2004	7,481.25	0.00		
Convention Center Facility Operations	500713	COMPUTER,SUNBLADE	1/30/2004	1,296.00	0.00		
Convention Center Facility Operations	500718	FAX MACHINE,PANASONIC	5/26/2004	1,129.00	0.00		
Convention Center Facility Operations	500938	MIC BOARD,PEAVEY	9/17/2004	1,257.14	0.00		
Convention Center Facility Operations	500939	MIC BOARD,PEAVEY	9/17/2004	1,257.14	0.00		
Convention Center Facility Operations	500940	MIC BOARD,PEAVEY	9/17/2004	1,554.29	0.00		
Convention Center Facility Operations	500941	MIC BOARD,PEAVEY	9/17/2004	1,554.29	0.00		
Convention Center Facility Operations	500942	X-FRAME,PEAVEY	9/17/2004	2,857.14	0.00		
Convention Center Facility Operations	500943	X-FRAME,PEAVEY	9/17/2004	2,857.14	0.00		
Convention Center Facility Operations	500975	24 PORT CATALYST SWITCH,CISCO	9/28/2004	2,994.86	0.00		
Convention Center Facility Operations	500995	24 PORT CATALYST SWITCH,CISCO	10/29/2004	3,619.44	0.00		
Convention Center Facility Operations	500998	24 PORT CATALYST SWITCH,CISCO	10/29/2004	3,619.44	0.00		
Convention Center Facility Operations	500999	24 PORT CATALYST SWITCH,CISCO	10/29/2004	3,619.44	0.00		
Convention Center Facility Operations	501000	24 PORT CATALYST SWITCH,CISCO	10/29/2004	3,619.44	0.00		
Convention Center Facility Operations	502150	24 PORT CATALYST SWITCH,CISCO	4/5/2005	4,237.78	0.00		
Convention Center Facility Operations	502152	24 PORT CATALYST SWITCH,CISCO	4/5/2005	4,237.78	0.00		
Convention Center Facility Operations	502153	24 PORT CATALYST SWITCH,CISCO	4/5/2005	4,237.78	0.00		
Convention Center Facility Operations	502156	24 PORT CATALYST SWITCH,CISCO	4/5/2005	4,237.78	0.00		
Convention Center Facility Operations	502171	24 PORT CATALYST SWITCH,CISCO	4/5/2005	4,237.77	0.00		
Convention Center Facility Operations	502213	TRANSPORTER,SEGWAY	7/5/2005	3,430.00	0.00		
Convention Center Facility Operations	502250	PRINTER,HEWLETT PACKARD	10/12/2005	2,780.22	0.00		
Convention Center Facility Operations	502269	TIME CLOCK,KRONOS	12/1/2005	3,472.95	0.00		
Convention Center Facility Operations	502287	TELEVISION,PANASONIC	3/8/2006	1,480.00	0.00		
Convention Center Facility Operations	503016	SERVER,DELL	6/13/2006	11,829.09	0.00		
Convention Center Facility Operations	503017	SERVER,DELL	6/13/2006	11,829.09	0.00		

Attachment to "Request For Action" Number R18-001

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
Convention Center Facility Operations	503051	SWITCH,CISCO	12/29/2006	3,453.79	0.00		
Convention Center Facility Operations	503052	SWITCH,CISCO	12/29/2006	3,453.79	0.00		
Convention Center Facility Operations	503053	SWITCH,CISCO	12/29/2006	3,453.79	0.00		
Convention Center Facility Operations	503054	SWITCH,CISCO	12/29/2006	3,453.79	0.00		
Convention Center Facility Operations	503055	SWITCH,CISCO	12/29/2006	3,453.79	0.00		
Convention Center Facility Operations	503056	SWITCH,CISCO	12/29/2006	3,453.79	0.00		
Convention Center Facility Operations	503057	SWITCH,CISCO	12/29/2006	3,453.79	0.00		
Convention Center Facility Operations	503060	SWITCH,CISCO	12/29/2006	3,453.79	0.00		
Convention Center Facility Operations	503061	SWITCH,CISCO	12/29/2006	3,453.79	0.00		
Convention Center Facility Operations	503063	SWITCH,CISCO	12/29/2006	3,453.79	0.00		
Convention Center Facility Operations	503064	SWITCH,CISCO	12/29/2006	3,453.79	0.00		
Convention Center Facility Operations	503065	SWITCH,CISCO	12/29/2006	3,453.79	0.00		
Convention Center Facility Operations	503066	SWITCH,CISCO	12/29/2006	3,453.79	0.00		
Convention Center Facility Operations	503067	SWITCH,CISCO	12/29/2006	3,453.79	0.00		
Convention Center Facility Operations	503068	SWITCH,CISCO	12/29/2006	3,453.79	0.00		
Convention Center Facility Operations	503155	CATALYST SWITCH,CISCO	8/7/2007	89,164.09	0.00		
Convention Center Facility Operations	504230	CATALYST,CISCO	6/26/2008	3,448.93	0.00		
Convention Center Facility Operations	504231	CATALYST,CISCO	6/26/2008	3,448.93	0.00		
Convention Center Facility Operations	504240	CATALYST,CISCO	6/26/2008	3,448.93	0.00		
Convention Center Facility Operations	504251	CATALYST,CISCO	6/26/2008	3,448.93	0.00		
Convention Center Facility Operations	504270	CHASSIS,CISCO	6/26/2008	102,286.24	0.00		
Convention Center Facility Operations	504271	CHASSIS,CISCO	6/26/2008	83,732.75	0.00		
Convention Center Facility Operations	504274	DATA ARCHIVE SYSTEM,DELL	12/29/2008	28,549.38	0.00		
Convention Center Facility Operations	504305	UPS,LIEBERT	12/9/2008	22,515.50	0.00		
Convention Center Facility Operations	504309	CATALYST SWITCH, 48 PORT,CISCO	10/8/2008	10,927.03	0.00		
Convention Center Facility Operations	504317	SWITCH,RARITAN	10/8/2008	2,295.00	0.00		
Convention Center Facility Operations	504326	SERVER,DELL	1/20/2009	47,407.94	0.00		
Convention Center Facility Operations	504340	LAPTOP,DELL	2/10/2009	1,713.04	0.00		
Convention Center Facility Operations	504347	LAPTOP,DELL	2/10/2009	1,713.04	0.00		
Convention Center Facility Operations	504361	CATALYST,CISCO	1/29/2009	10,567.92	0.00		
Convention Center Facility Operations	504420	CATALYST,CISCO	1/29/2009	1,539.59	0.00		
Convention Center Facility Operations	504427	CATALYST SWITCH,CISCO	10/23/2009	1,179.90	0.00		
Convention Center Facility Operations	504438	CATALYST SWITCH,CISCO	10/23/2009	1,179.90	0.00		
Convention Center Facility Operations	504440	CATALYST SWITCH,CISCO	10/23/2009	1,179.90	0.00		
Convention Center Facility Operations	504456	CATALYST SWITCH,CISCO	10/23/2009	2,163.15	0.00		
Convention Center Facility Operations	504460	CATALYST SWITCH,CISCO	10/23/2009	2,163.15	0.00		
Convention Center Facility Operations	504469	CATALYST SWITCH,CISCO	10/23/2009	2,163.15	0.00		
Convention Center Facility Operations	504470	CATALYST SWITCH,CISCO	10/23/2009	2,163.15	0.00		
Convention Center Facility Operations	504472	CATALYST SWITCH,CISCO	10/23/2009	2,163.15	0.00		
Convention Center Facility Operations	504499	CATALYST SWITCH,CISCO	10/23/2009	2,163.15	0.00		
Convention Center Facility Operations	504504	CATALYST SWITCH,CISCO	10/23/2009	2,163.15	0.00		
Convention Center Facility Operations	504546	CHASSIS,CISCO	9/28/2010	189,582.00	0.00		
Convention Center Facility Operations	504547	CHASSIS,CISCO	9/28/2010	75,567.00	0.00		
Convention Center Facility Operations	504556	SWITCH,CISCO	9/28/2010	1,794.00	0.00		
Convention Center Facility Operations	504561	SWITCH,CISCO	9/28/2010	1,794.00	0.00		
Convention Center Facility Operations	504575	SWITCH,CISCO	9/28/2010	1,434.00	0.00		
Convention Center Facility Operations	504577	SWITCH,CISCO	9/28/2010	1,434.00	0.00		
Convention Center Facility Operations	506372	SWITCH,CISCO	9/28/2010	1,434.00	0.00		
Convention Center Facility Operations	506373	SWITCH,CISCO	9/28/2010	1,434.00	0.00		
Convention Center Facility Operations	506404	SWITCH,CISCO	9/28/2010	1,434.00	0.00		
Convention Center Facility Operations	506409	SWITCH,CISCO	9/28/2010	1,434.00	0.00		
Convention Center Facility Operations	506422	SWITCH,CISCO	9/28/2010	1,434.00	0.00		
Convention Center Facility Operations	506449	COMPUTER,DELL	10/11/2010	916.95	0.00		
Convention Center Facility Operations	506452	COMPUTER,DELL	10/11/2010	916.95	0.00		
Convention Center Facility Operations	506455	COMPUTER,DELL	10/11/2010	916.95	0.00		
Convention Center Facility Operations	506461	COMPUTER,DELL	10/11/2010	916.95	0.00		
Convention Center Facility Operations	506463	COMPUTER,DELL	10/11/2010	916.95	0.00		

Attachment to "Request For Action" Number R18-001

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
Convention Center Facility Operations	506464	COMPUTER,DELL	10/11/2010	1,579.62	0.00		
Convention Center Facility Operations	506467	COMPUTER,DELL	10/11/2010	1,579.62	0.00		
Convention Center Facility Operations	506468	COMPUTER,DELL	10/11/2010	1,579.62	0.00		
Convention Center Facility Operations	506472	CATALYST,CISCO	11/15/2010	2,393.00	0.00		
Convention Center Facility Operations	506481	SERVER,DELL	4/1/2011	8,308.00	0.00		
Convention Center Facility Operations	506482	SERVER,DELL	4/1/2011	8,308.00	0.00		
Convention Center Facility Operations	506483	SERVER,DELL	4/1/2011	8,308.00	0.00		
Convention Center Facility Operations	506484	SERVER,DELL	4/1/2011	8,308.00	0.00		
Convention Center Facility Operations	506485	SERVER,DELL	4/1/2011	8,308.00	0.00		
Convention Center Facility Operations	506487	SERVER,DELL	4/1/2011	8,308.00	0.00		
Convention Center Facility Operations	506488	SERVER,DELL	4/1/2011	8,308.00	0.00		
Convention Center Facility Operations	506490	SERVER,DELL	4/1/2011	8,308.00	0.00		
Convention Center Facility Operations	506510	DVR,DIGIMERGE	11/4/2009	1,009.00	0.00		
Convention Center Facility Operations	506511	SWITCH,CISCO	1/14/2011	859.66	0.00		
Convention Center Facility Operations	506512	SWITCH,CISCO	1/14/2011	859.66	0.00		
Convention Center Facility Operations	506513	SWITCH,CISCO	1/14/2011	859.66	0.00		
Convention Center Facility Operations	506515	SWITCH,CISCO	1/14/2011	859.66	0.00		
Convention Center Facility Operations	506516	SWITCH,CISCO	1/14/2011	859.66	0.00		
Convention Center Facility Operations	506517	SWITCH,CISCO	1/14/2011	859.66	0.00		
Convention Center Facility Operations	506518	SWITCH,CISCO	1/14/2011	859.66	0.00		
Convention Center Facility Operations	506519	SWITCH,CISCO	1/14/2011	859.66	0.00		
Convention Center Facility Operations	506687	SERVER,DELL	9/30/2011	8,786.72	0.00		
Convention Center Facility Operations	506688	SERVER,DELL	9/30/2011	8,786.72	0.00		
Convention Center Facility Operations	506724	SERVER,DELL	2/29/2012	3,825.00	0.00		
Convention Center Facility Operations	506728	LAPTOP,DELL	3/5/2012	887.01	0.00		
Convention Center Facility Operations	506729	LAPTOP,DELL	3/5/2012	887.01	0.00		
Convention Center Facility Operations	506731	LAPTOP,DELL	3/5/2012	887.01	0.00		
Convention Center Facility Operations	506732	LAPTOP,DELL	3/5/2012	887.01	0.00		
Convention Center Facility Operations	506733	LAPTOP,DELL	3/5/2012	887.01	0.00		
Convention Center Facility Operations	506735	LAPTOP,DELL	3/5/2012	887.01	0.00		
Convention Center Facility Operations	506736	LAPTOP,DELL	3/5/2012	887.01	0.00		
Convention Center Facility Operations	506738	LAPTOP,DELL	3/5/2012	887.01	0.00		
Convention Center Facility Operations	506739	LAPTOP,DELL	3/5/2012	887.01	0.00		
Convention Center Facility Operations	506740	LAPTOP,DELL	3/5/2012	887.01	0.00		
Convention Center Facility Operations	506741	LAPTOP,DELL	3/5/2012	887.01	0.00		
Convention Center Facility Operations	506742	LAPTOP,DELL	3/5/2012	887.01	0.00		
Convention Center Facility Operations	506746	LAPTOP,DELL	3/5/2012	887.01	0.00		
Convention Center Facility Operations	506747	LAPTOP,DELL	3/5/2012	887.01	0.00		
Convention Center Facility Operations	506748	LAPTOP,DELL	3/5/2012	887.01	0.00		
Convention Center Facility Operations	506750	LAPTOP,DELL	3/5/2012	887.01	0.00		
Convention Center Facility Operations	508880	COMPUTER,DELL	3/20/2012	886.00	0.00		
Convention Center Facility Operations	508942	UPS,LIEBERT	6/20/2012	703.87	0.00		
Convention Center Facility Operations	508947	UPS,LIEBERT	6/20/2012	703.87	0.00		
Convention Center Facility Operations	508954	UPS,LIEBERT	6/20/2012	2,353.97	0.00		
Convention Center Facility Operations	508961	CONTROL MODULE,DELL	4/27/2012	20,875.41	0.00		
Convention Center Facility Operations	508981	TABLET PC,SAMSUNG	5/25/2012	1,158.21	0.00		
Convention Center Facility Operations	509060	POWER SUPPLY,LIEBERT	10/22/2012	2,749.00	0.00		
Convention Center Facility Operations	509064	SERVER,DELL	10/25/2012	6,965.10	0.00		
Convention Center Facility Operations	509065	SERVER,DELL	10/25/2012	6,965.10	0.00		
Convention Center Facility Operations	509066	SERVER,DELL	10/25/2012	6,965.10	0.00		
Convention Center Facility Operations	509067	SERVER,DELL	10/25/2012	6,965.10	0.00		
Convention Center Facility Operations	509068	SERVER,DELL	10/25/2012	6,965.10	0.00		
Convention Center Facility Operations	509069	SERVER,DELL	10/25/2012	6,965.10	0.00		
Convention Center Facility Operations	509071	SERVER,DELL	10/25/2012	6,965.10	0.00		
Convention Center Facility Operations	509073	SERVER,DELL	10/25/2012	6,965.10	0.00		
Convention Center Facility Operations	509075	TABLET PC,SAMSUNG	8/17/2012	1,158.17	0.00		
Convention Center Facility Operations	509114	DOCKING STATION,DELL	10/17/2012	2,087.11	0.00		

Attachment to "Request For Action" Number R18-001

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
Convention Center Facility Operations	509115	DOCKING STATION,DELL	10/17/2012	2,087.11	0.00		
Convention Center Facility Operations	510962	LAPTOP,DELL	5/28/2013	794.18	0.00		
Convention Center Facility Operations	510965	LAPTOP,DELL	5/28/2013	794.18	0.00		
Convention Center Facility Operations	510966	LAPTOP,DELL	5/28/2013	794.18	0.00		
Convention Center Facility Operations	510967	LAPTOP,DELL	5/28/2013	794.18	0.00		
Convention Center Facility Operations	510977	LAPTOP,DELL	5/28/2013	794.18	0.00		
Convention Center Facility Operations	511285	UPS,LIEBERT	10/24/2013	982.17	75.89		
Convention Center Facility Operations	511401	COMPUTER,DELL	8/21/2014	536.21	129.86		
Convention Center Facility Operations	511403	COMPUTER,DELL	8/21/2014	536.21	129.86		
Convention Center Facility Operations	511669	LAPTOP,DELL	5/14/2014	775.19	145.69		
Convention Center Facility Operations	511671	LAPTOP,DELL	5/14/2014	775.19	145.69		
Convention Center Facility Operations	511675	LAPTOP,DELL	5/14/2014	775.19	145.69		
Convention Center Facility Operations	511676	LAPTOP,DELL	5/14/2014	775.19	145.69		
Convention Center Facility Operations	511678	LAPTOP,DELL	5/14/2014	775.19	145.69		
Convention Center Facility Operations	928427	RACK,DELL	2/10/2000	4,037.00	0.00		
Convention Center Facility Operations	938106	COMPUTER,DELL	10/5/2000	1,058.00	0.00		
Convention Center Facility Operations	943679	SOUND CARD,I.E.D	12/11/1997	3,257.10	0.00		
Convention Center Facility Operations	963172	COMPUTER,DELL	7/23/1998	2,094.00	0.00		
Convention Center Facility Operations	963821	COMPUTER,DELL	10/19/1998	1,801.00	0.00		
Convention Center Facility Operations	963826	LAPTOP,DELL	10/19/1998	3,101.44	0.00		
Convention Center Facility Operations	976588	LAPTOP,DELL	6/24/2003	1,736.00	0.00		
Convention Center Facility Operations	976627	RACK,DELL	8/27/2003	1,217.00	0.00		
Cooperative Extension	013406	PICKUP TRUCK,DODGE	7/8/1999	17,703.00	0.00		
Corrections	005042	SUV,CHEVROLET	8/17/2000	20,078.76	0.00		
Corrections	005043	VAN,FORD	9/29/2000	19,648.00	0.00		
Corrections	005064	PICKUP TRUCK,DODGE	3/14/2002	14,451.00	0.00		
Corrections	005072	VAN,FORD	5/16/2002	29,903.00	0.00		
Corrections	005080	CARGO VAN,FORD	4/11/2003	30,464.00	0.00		
Corrections	005087	CAR,FORD	6/9/2004	24,663.00	0.00		
Corrections	720012	AMX COLOR VIEWPOINT,PANJA	10/11/2002	2,842.00	0.00		
Corrections	720218	PRINTER,HEWLETT PACKARD	6/27/2003	1,433.00	0.00		
Corrections	720223	PRINTER,HEWLETT PACKARD	6/27/2003	1,433.00	0.00		
Corrections	721165	PRINTER,HEWLETT PACKARD	2/27/2003	1,389.00	0.00		
Corrections	721175	PRINTER,HEWLETT PACKARD	2/27/2003	1,389.00	0.00		
Corrections	722475	PRINTER,HEWLETT PACKARD	8/28/2003	1,302.95	0.00		
Corrections	724400	DV CAM RECORDER,SONY	5/7/2004	2,730.15	0.00		
Corrections	724866	PRINTER,HEWLETT PACKARD	4/30/2004	1,753.00	0.00		
Corrections	724869	PRINTER,HEWLETT PACKARD	4/30/2004	1,753.00	0.00		
Corrections	724979	CAMCORDER,SONY	4/8/2004	3,327.94	0.00		
Corrections	726073	ID CARD PRINTER,ELTRON	3/22/2004	6,573.00	0.00		
Corrections	726121	COPIER,CANON	8/31/2004	3,003.16	0.00		
Corrections	726695	PRINTER,HEWLETT PACKARD	11/4/2004	1,654.00	0.00		
Corrections	726697	PRINTER,HEWLETT PACKARD	11/4/2004	1,654.00	0.00		
Corrections	727832	PRINTER,HEWLETT PACKARD	4/22/2005	1,400.00	0.00		
Corrections	727838	PRINTER,HEWLETT PACKARD	4/22/2005	1,400.00	0.00		
Corrections	727848	PRINTER,HEWLETT PACKARD	4/22/2005	1,400.00	0.00		
Corrections	727855	PRINTER,HEWLETT PACKARD	4/22/2005	1,400.00	0.00		
Corrections	728711	PRINTER,HEWLETT PACKARD	9/22/2005	1,400.00	0.00		
Corrections	728713	PRINTER,HEWLETT PACKARD	9/22/2005	1,400.00	0.00		
Corrections	728717	PRINTER,HEWLETT PACKARD	9/22/2005	1,400.00	0.00		
Corrections	728721	PRINTER,HEWLETT PACKARD	9/22/2005	1,400.00	0.00		
Corrections	728925	DOCUMENT SCANNER,PANASONIC	11/3/2005	5,220.00	0.00		
Corrections	728937	PROCESSOR,CRESTRON	10/31/2005	1,446.12	0.00		
Corrections	728938	TOUCH PANEL,	10/31/2005	2,630.56	0.00		
Corrections	729648	CONFERENCE TABLE,INTERIOR CONTRACT SVCS	5/5/2006	1,145.39	0.00		
Corrections	729987	COPIER,CANON	7/27/2006	4,499.00	0.00		
Corrections	730117	COPIER,OCE	12/1/2006	3,337.00	0.00		

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Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
Corrections	730198	COPIER,OCE IMAGISTICS INC.	12/28/2006	3,337.00	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		
Corrections	730405	COPIER,OCE-USA INC	10/6/2006	3,337.00	0.00		
Corrections	730432	COPIER,OCE-USA INC	10/26/2006	3,337.00	0.00		
Corrections	730433	COPIER,CANON	9/27/2006	1,963.00	0.00		
Corrections	731192	COLOR TOUCH PANEL,CRESTRON	1/17/2007	2,274.29	0.00		
Corrections	731195	PRINTER,FARGO	2/19/2007	3,276.75	0.00		
Corrections	732381	HANDHELD SCANNER,SYMBOL	11/3/2005	1,840.00	0.00		
Corrections	733722	SCANNER,PANASONIC	7/7/2006	4,529.00	0.00		
Corrections	733731	PRINTER,HEWLETT PACKARD	6/27/2006	1,432.00	0.00		
Corrections	733797	PRINTER,HEWLETT PACKARD	6/27/2006	3,048.00	0.00		
Corrections	733798	SCANNER,PANASONIC	7/7/2006	4,529.00	0.00		
Corrections	733964	MICROKIOSK,SLAAB	11/3/2005	3,598.21	0.00		
Corrections	734677	COPIER,CANON	8/16/2007	1,913.00	0.00		
Corrections	734702	X-RAY INSPECTION MACHINE,ASTROPHYSICS	11/6/2007	16,839.00	0.00		
Corrections	735107	COPIER,OCE	12/26/2007	3,337.00	0.00		
Corrections	735108	COPIER,OCE	12/26/2007	3,337.00	0.00		
Corrections	735401	PRINTER,HEWLETT PACKARD	7/30/2008	1,509.00	0.00		
Corrections	735403	PRINTER,HEWLETT PACKARD	7/30/2008	1,509.00	0.00		
Corrections	735666	PRINTER,HEWLETT PACKARD	12/28/2007	1,509.00	0.00		
Corrections	735668	PRINTER,HEWLETT PACKARD	12/28/2007	1,509.00	0.00		
Corrections	736161	PRINTER,LEXMARK	6/9/2008	2,095.00	0.00		
Corrections	736169	COPIER,OCE	7/15/2008	3,337.00	0.00		
Corrections	736212	PROJECTOR,PANASONIC	2/18/2008	1,495.00	0.00		
Corrections	736213	PRINTER,HP	3/18/2008	2,725.00	0.00		
Corrections	736226	SCANNER,PANASONIC	3/19/2008	4,550.00	0.00		
Corrections	736230	DOCUMENT SCANNER,PANASONIC	3/21/2008	4,550.00	0.00		
Corrections	736466	COPIER,OCE	5/1/2008	3,337.00	0.00		
Corrections	736481	COPIER,OCE	6/18/2008	3,337.00	0.00		
Corrections	736508	COPIER,OCE	8/26/2008	3,337.00	0.00		
Corrections	737553	METAL DETECTOR,ASTROPHYSICS	5/8/2009	14,611.05	0.00		
Corrections	737753	PRINTER,FARGO	12/5/2008	2,226.80	111.69		
Corrections	738027	SCANNER - DOCUMENT,PANASONIC	2/5/2009	4,485.00	0.00		
Corrections	738030	SCANNER - DOCUMENT,PANASONIC	2/5/2009	4,485.00	0.00		
Corrections	738114	PRINTER,HEWLETT PACKARD	1/8/2009	1,320.00	0.00		
Corrections	738414	KIOSK	6/9/2009	4,995.00	0.00		
Corrections	738516	PRINTER,HEWLETT PACKARD	7/27/2009	1,420.00	0.00		
Corrections	738517	PRINTER,HEWLETT PACKARD	7/27/2009	1,420.00	0.00		
Corrections	738519	PRINTER,HEWLETT PACKARD	7/27/2009	1,420.00	0.00		
Corrections	738789	COPIER,OCE	12/2/2009	3,337.00	0.00		
Corrections	738994	PRINTER,HEWLETT PACKARD	8/4/2010	1,525.00	0.00		
Corrections	739004	SCANNER,PANASONIC	8/18/2010	3,789.00	0.00		
Corrections	739218	PRINTER,HEWLETT PACKARD	4/2/2010	1,525.00	0.00		
Corrections	739923	PRINTER,HEWLETT PACKARD	5/21/2010	1,495.95	0.00		
Corrections	740825	TOUCHMONITOR,ELO	9/14/2010	718.89	0.00		
Corrections	741336	SCANNER,VISIONEER	1/3/2011	605.00	0.00		
Corrections	741352	PRINTER,HEWLETT PACKARD	1/25/2012	1,359.00	0.00		
Corrections	741814	LAPTOP,DELL	6/3/2011	706.62	0.00		
Corrections	741815	LAPTOP,DELL	6/3/2011	706.62	0.00		
Corrections	741831	LAPTOP,DELL	8/3/2011	758.81	0.00		
Corrections	741835	LAPTOP,DELL	8/3/2011	758.81	0.00		
Corrections	742422	PRINTER,HEWLETT PACKARD	5/5/2011	3,225.00	0.00		
Corrections	742493	LAPTOP,DELL	3/25/2011	664.46	0.00		
Corrections	742497	LAPTOP,DELL	3/25/2011	664.46	0.00		
Corrections	742510	COMPUTER,DELL	6/29/2011	981.03	0.00		
Corrections	743283	LAPTOP,DELL	12/20/2011	759.68	0.00		

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Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
Corrections	743722	LAPTOP,DELL	9/21/2011	923.19	0.00		
Corrections	743724	LAPTOP,DELL	9/21/2011	923.19	0.00		
Corrections	744450	COMPUTER,DELL	1/9/2012	605.10	0.00		
Corrections	744485	COMPUTER,DELL	1/9/2012	605.10	0.00		
Corrections	744487	COMPUTER,DELL	1/9/2012	605.10	0.00		
Corrections	744633	HANDHELD COMPUTER,SYMBOL	1/19/2012	1,405.52	0.00		
Corrections	744637	HANDHELD COMPUTER,SYMBOL	1/19/2012	1,405.52	0.00		
Corrections	744747	COMPUTER,COMPUTER	1/19/2012	762.75	0.00		
Corrections	745014	COMPUTER,DELL	3/22/2012	771.24	0.00		
Corrections	745018	COMPUTER,DELL	3/22/2012	771.24	0.00		
Corrections	745403	CAMCORDER WITH LENS,SONY	4/6/2012	14,800.00	0.00		
Corrections	745520	HANDHELD SCANNER,SYMBOL	8/30/2012	1,533.00	0.00		
Corrections	746738	COMPUTER,DELL	8/24/2012	733.05	0.00		
Corrections	746741	COMPUTER,DELL	8/24/2012	733.05	0.00		
Corrections	746743	COMPUTER,DELL	8/24/2012	733.05	0.00		
Corrections	746747	COMPUTER,DELL	8/24/2012	733.05	0.00		
Corrections	746750	COMPUTER,DELL	8/24/2012	733.05	0.00		
Corrections	746771	COMPUTER,DELL	8/24/2012	733.05	0.00		
Corrections	746772	COMPUTER,DELL	8/24/2012	733.05	0.00		
Corrections	746781	COMPUTER,DELL	8/24/2012	733.05	0.00		
Corrections	746785	COMPUTER,DELL	8/24/2012	733.05	0.00		
Corrections	746789	LAPTOP,DELL	10/23/2012	804.40	0.00		
Corrections	746792	LAPTOP,DELL	10/23/2012	804.40	0.00		
Corrections	746793	LAPTOP,DELL	10/23/2012	804.40	0.00		
Corrections	746797	SCANNER,PANASONIC	9/4/2012	3,625.29	0.00		
Corrections	746799	LAPTOP,DELL	9/5/2012	811.53	0.00		
Corrections	746800	LAPTOP,DELL	9/5/2012	811.53	0.00		
Corrections	746830	HANDHELD SCANNER,SYMBOL	8/30/2012	1,533.00	0.00		
Corrections	746832	HANDHELD SCANNER,SYMBOL	8/30/2012	1,533.00	0.00		
Corrections	747002	COMPUTER,DELL	9/27/2012	733.05	0.00		
Corrections	747025	COMPUTER,DELL	10/22/2012	733.05	0.00		
Corrections	747026	COMPUTER,DELL	10/23/2012	733.05	0.00		
Corrections	747039	COMPUTER,DELL	8/29/2012	733.05	0.00		
Corrections	747045	COMPUTER,DELL	8/29/2012	733.05	0.00		
Corrections	747055	COMPUTER,DELL	8/29/2012	733.05	0.00		
Corrections	747056	COMPUTER,DELL	8/29/2012	733.05	0.00		
Corrections	747060	COMPUTER,DELL	8/24/2012	733.05	0.00		
Corrections	747075	COMPUTER,DELL	8/24/2012	733.05	0.00		
Corrections	747081	COMPUTER,DELL	10/24/2012	712.61	0.00		
Corrections	747086	COMPUTER,DELL	10/24/2012	712.61	0.00		
Corrections	747214	COMPUTER,DELL	8/29/2012	733.05	0.00		
Corrections	747223	COMPUTER,DELL	8/29/2012	733.05	0.00		
Corrections	747226	COMPUTER,DELL	8/29/2012	733.05	0.00		
Corrections	747237	COMPUTER,DELL	8/29/2012	733.05	0.00		
Corrections	747248	COMPUTER,DELL	8/29/2012	733.05	0.00		
Corrections	747256	COMPUTER,DELL	10/24/2012	712.61	0.00		
Corrections	747419	COMPUTER,DELL	9/27/2012	733.05	0.00		
Corrections	747422	COMPUTER,DELL	9/27/2012	733.05	0.00		
Corrections	747429	COMPUTER,DELL	9/27/2012	733.05	0.00		
Corrections	747433	COMPUTER,DELL	9/27/2012	733.05	0.00		
Corrections	747435	COMPUTER,DELL	9/27/2012	733.05	0.00		
Corrections	747440	COMPUTER,DELL	9/27/2012	733.05	0.00		
Corrections	747443	COMPUTER,DELL	9/27/2012	733.05	0.00		
Corrections	747445	COMPUTER,DELL	9/27/2012	733.05	0.00		
Corrections	747447	COMPUTER,DELL	9/27/2012	733.05	0.00		
Corrections	747453	COMPUTER,DELL	9/27/2012	733.05	0.00		
Corrections	747460	COMPUTER,DELL	9/27/2012	733.05	0.00		

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
Corrections	747467	HANDHELD COMPUTER,MOTOROLA	9/24/2012	1,555.00	0.00		
Corrections	747477	HANDHELD COMPUTER,MOTOROLA	9/24/2012	1,555.00	0.00		
Corrections	747492	HANDHELD COMPUTER,MOTOROLA	9/24/2012	1,555.00	0.00		
Corrections	747493	HANDHELD COMPUTER,MOTOROLA	9/24/2012	1,555.00	0.00		
Corrections	747542	COMPUTER,DELL	9/27/2012	733.05	0.00		
Corrections	747549	COMPUTER,DELL	9/27/2012	733.05	0.00		
Corrections	747551	COMPUTER,DELL	9/27/2012	733.05	0.00		
Corrections	747552	COMPUTER,DELL	9/27/2012	733.05	0.00		
Corrections	747557	COMPUTER,DELL	10/22/2012	733.05	0.00		
Corrections	747559	COMPUTER,DELL	10/22/2012	733.05	0.00		
Corrections	747566	COMPUTER,DELL	10/22/2012	733.05	0.00		
Corrections	747700	TABLE WITH BENCHES,KRUEGER	9/27/2012	1,143.87	493.35		
Corrections	747705	TABLE WITH BENCHES,KRUEGER	9/27/2012	1,143.87	493.35		
Corrections	749343	X-RAY INSPECTION MACHINE,ASTROPHYSICS	9/5/2013	17,632.11	3679.39		
Corrections	749726	COMPUTER,DELL	8/9/2013	519.84	18.51		
Corrections	749733	COMPUTER,DELL	8/9/2013	519.84	18.51		
Corrections	749738	COMPUTER,DELL	8/9/2013	519.84	18.51		
Corrections	749747	COMPUTER,DELL	8/9/2013	519.84	18.51		
Corrections	749748	COMPUTER,DELL	8/9/2013	519.84	18.51		
Corrections	749751	COMPUTER,DELL	8/9/2013	519.84	18.51		
Corrections	749753	COMPUTER,DELL	8/9/2013	519.84	18.51		
Corrections	749758	COMPUTER,DELL	8/9/2013	519.84	18.51		
Corrections	749770	COMPUTER,DELL	8/9/2013	519.84	18.51		
Corrections	749772	COMPUTER,DELL	8/9/2013	519.84	18.51		
Corrections	749779	COMPUTER,DELL	8/9/2013	519.84	18.51		
Corrections	749789	COMPUTER,DELL	8/9/2013	519.84	18.51		
Corrections	749797	COMPUTER,DELL	8/9/2013	519.84	18.51		
Corrections	749799	COMPUTER,DELL	8/9/2013	519.84	18.51		
Corrections	749818	COMPUTER,DELL	8/9/2013	519.84	18.51		
Corrections	749826	COMPUTER,DELL	8/9/2013	519.84	18.51		
Corrections	749829	COMPUTER,DELL	8/9/2013	519.84	18.51		
Corrections	749834	COMPUTER,DELL	8/9/2013	519.84	18.51		
Corrections	749841	COMPUTER,DELL	8/9/2013	519.84	18.51		
Corrections	749845	COMPUTER,DELL	8/9/2013	519.84	18.51		
Corrections	749849	COMPUTER,DELL	8/9/2013	519.84	18.51		
Corrections	749863	COMPUTER,DELL	8/9/2013	519.84	18.51		
Corrections	749865	COMPUTER,DELL	8/9/2013	519.84	18.51		
Corrections	749868	COMPUTER,DELL	8/9/2013	519.84	18.51		
Corrections	749874	COMPUTER,DELL	8/9/2013	519.84	18.51		
Corrections	749887	COMPUTER,DELL	8/9/2013	519.84	18.51		
Corrections	749891	COMPUTER,DELL	8/9/2013	519.84	18.51		
Corrections	749895	COMPUTER,DELL	8/9/2013	519.84	18.51		
Corrections	749898	COMPUTER,DELL	8/9/2013	519.84	18.51		
Corrections	749899	COMPUTER,DELL	8/9/2013	519.84	18.51		
Corrections	749910	COMPUTER,DELL	8/9/2013	519.84	18.51		
Corrections	749913	COMPUTER,DELL	8/9/2013	519.84	18.51		
Corrections	749928	COMPUTER,DELL	8/9/2013	519.84	18.51		
Corrections	749949	COMPUTER,DELL	8/9/2013	519.84	18.51		
Corrections	749953	COMPUTER,DELL	8/9/2013	519.84	18.51		
Corrections	749954	COMPUTER,DELL	8/9/2013	519.84	18.51		
Corrections	749955	COMPUTER,DELL	8/9/2013	519.84	18.51		
Corrections	749959	COMPUTER,DELL	8/9/2013	519.84	18.51		
Corrections	749961	COMPUTER,DELL	8/9/2013	519.84	18.51		
Corrections	749967	COMPUTER,DELL	8/9/2013	519.84	18.51		
Corrections	749969	COMPUTER,DELL	8/9/2013	519.84	18.51		
Corrections	749971	COMPUTER,DELL	8/9/2013	519.84	18.51		
Corrections	750845	LAPTOP,DELL	8/1/2014	727.93	168.32		

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Corrections	754556	COMPUTER,DELL	10/9/2014	609.95	164.10		
Corrections	755349	SCANNER,PANASONIC	1/27/2015	2,925.00	963.25		
Corrections	757236	MONITOR,VIZIO	9/22/2015	3,610.00	1984.67		
Corrections	757645	TABLET PC,SAMSUNG	9/8/2015	526.00	237.78		
Corrections	757655	TABLET PC,SAMSUNG	9/8/2015	526.00	237.78		
Corrections	926515	PRINTER,HEWLETT PACKARD	2/4/1999	1,219.51	0.00		
Corrections	926525	PRINTER,HEWLETT PACKARD	2/4/1999	1,219.51	0.00		
Corrections	933728	AUDIO BOARD,SONY	9/30/1997	4,698.85	0.00		
Corrections	933745	MONITOR,SONY	9/30/1997	1,289.36	0.00		
Corrections	947878	PRINTER,HEWLETT PACKARD	3/29/2001	1,193.00	0.00		
Corrections	970587	PRINTER,HEWLETT PACKARD	8/2/2001	1,424.00	0.00		
Corrections	973375	MINI DV RECORDER,SONY	2/14/2002	2,066.00	0.00		
Corrections	973376	CAMCORDER,SONY	2/14/2002	10,475.00	0.00		
Corrections	974108	PRINTER,HEWLETT PACKARD	4/4/2002	1,424.00	0.00		
Corrections	974791	KEY MACHINE,HPL SVC.	5/2/2002	1,978.41	0.00		
Corrections	976945	PRINTER,HEWLETT PACKARD	8/13/2002	2,219.76	0.00		
Corrections	977421	MONITOR,DELL	7/12/2002	1,169.00	0.00		
County Administration	741378	COMPUTER,DELL	3/8/2012	639.15	0.00		
County Administration	744579	PRINTER,HEWLETT PACKARD	1/18/2012	678.00	0.00		
County Administration	756090	COMPUTER,DELL	4/24/2015	846.33	319.05		
County Administration	756091	COMPUTER,DELL	4/24/2015	846.33	319.05		
Development Engineering	013935	PICKUP TRUCK,CHEVROLET	6/3/2004	19,033.00	0.00		
Development Engineering	013937	PICKUP TRUCK,CHEVROLET	6/3/2004	19,279.00	0.00		
Development Engineering	013964	SUV,CHEVROLET	7/20/2004	19,847.00	0.00		
Development Engineering	014162	PICKUP TRUCK,CHEVROLET	11/28/2005	19,479.00	0.00		
Development Engineering	014163	PICKUP TRUCK,CHEVROLET	11/28/2005	19,479.00	0.00		
Development Engineering	014164	PICKUP TRUCK,CHEVROLET	11/28/2005	19,479.00	0.00		
Development Engineering	014166	PICKUP TRUCK,CHEVROLET	1/17/2006	19,479.00	0.00		
Division of Building Safety	741404	SCANNER,FUJITSU	5/7/2012	879.00	0.00		
Division of Building Safety	742348	COMPUTER,DELL	7/12/2012	760.90	0.00		
Division of Building Safety	744047	COMPUTER,DELL	1/11/2012	767.64	0.00		
Division of Building Safety	744048	COMPUTER,DELL	1/11/2012	767.64	0.00		
Division of Building Safety	744050	COMPUTER,DELL	1/11/2012	767.64	0.00		
Division of Building Safety	744051	COMPUTER,DELL	1/11/2012	767.64	0.00		
Division of Building Safety	744053	COMPUTER,DELL	1/11/2012	767.64	0.00		
Division of Building Safety	744055	COMPUTER,DELL	1/11/2012	767.64	0.00		
Division of Building Safety	744056	COMPUTER,DELL	1/11/2012	767.64	0.00		
Division of Building Safety	744058	COMPUTER,DELL	1/11/2012	767.64	0.00		
Division of Building Safety	744858	COMPUTER,DELL	7/12/2012	994.37	0.00		
Division of Building Safety	744860	COMPUTER,DELL	7/12/2012	994.37	0.00		
Division of Building Safety	744995	COMPUTER,DELL	4/18/2012	641.72	0.00		
Division of Building Safety	744996	COMPUTER,DELL	4/18/2012	641.72	0.00		
Division of Building Safety	744997	COMPUTER,DELL	4/18/2012	641.72	0.00		
Division of Building Safety	744998	COMPUTER,DELL	4/18/2012	641.72	0.00		
Division of Building Safety	744999	COMPUTER,DELL	4/18/2012	641.72	0.00		
Division of Building Safety	745001	COMPUTER,DELL	4/18/2012	641.72	0.00		
Division of Building Safety	745002	COMPUTER,DELL	4/18/2012	641.72	0.00		
Division of Building Safety	745003	COMPUTER,DELL	4/18/2012	641.72	0.00		
Division of Building Safety	745234	LAPTOP,DELL	4/23/2012	819.70	0.00		
Division of Building Safety	745235	LAPTOP,DELL	4/23/2012	819.70	0.00		
Division of Building Safety	745239	LAPTOP,DELL	4/23/2012	819.70	0.00		
Division of Building Safety	745245	LAPTOP,DELL	4/23/2012	819.70	0.00		
Division of Building Safety	745246	LAPTOP,DELL	4/23/2012	819.70	0.00		
Division of Building Safety	745259	LAPTOP,DELL	4/23/2012	819.70	0.00		
Division of Building Safety	745269	LAPTOP,DELL	4/23/2012	819.70	0.00		
Division of Building Safety	745273	LAPTOP,DELL	4/23/2012	819.70	0.00		
Division of Building Safety	745276	LAPTOP,DELL	4/23/2012	819.70	0.00		

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Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
Division of Building Safety	745277	LAPTOP,DELL	4/23/2012	819.70	0.00		
Division of Building Safety	745279	LAPTOP,DELL	4/23/2012	819.70	0.00		
Division of Building Safety	746866	SCANNER,FUJITSU	1/2/2013	880.49	0.00		
Facilities Management	014032	PICKUP TRUCK,CHEVROLET	1/10/2005	11,797.00	0.00		
Facilities Management	014234	CARGO VAN,FORD	7/27/2006	14,305.00	0.00		
Family Services	014252	VAN,DODGE	8/1/2006	19,584.00	0.00		
Family Services	738364	PLOTTER,HEWLETT PACKARD	7/27/2009	11,475.00	0.00		
Highway Construction	013461	SUV,JEEP	6/1/2000	19,650.00	0.00		
Infrastructure Support Division	002407	RIDING MOWER,JOHN DEERE	9/20/2011	1,861.10	0.00		
Infrastructure Support Division	002409	RIDING MOWER,JOHN DEERE	9/20/2011	1,861.10	0.00		
Infrastructure Support Division	002419	RIDING MOWER,JOHN DEERE	9/4/2013	1,950.00	97.23		
Infrastructure Support Division	002420	RIDING MOWER,JOHN DEERE	9/4/2013	1,950.00	97.23		
Infrastructure Support Division	002421	RIDING MOWER,JOHN DEERE	9/4/2013	1,950.00	97.23		
Infrastructure Support Division	002422	RIDING MOWER,JOHN DEERE	9/4/2013	1,950.00	97.23		
Infrastructure Support Division	002423	RIDING MOWER,JOHN DEERE	9/4/2013	1,950.00	97.23		
Infrastructure Support Division	002439	LAWN TRACTOR,JOHN DEERE	9/9/2014	1,925.00	486.26		
Infrastructure Support Division	002440	LAWN TRACTOR,JOHN DEERE	9/9/2014	1,925.00	486.26		
Infrastructure Support Division	002441	LAWN TRACTOR,JOHN DEERE	9/9/2014	1,925.00	486.26		
Infrastructure Support Division	002592	TRACTOR,JOHN DEERE	9/17/2015	1,925.00	1178.36		
Infrastructure Support Division	002593	TRACTOR,JOHN DEERE	9/17/2015	1,925.00	1178.36		
Infrastructure Support Division	002595	TRACTOR,JOHN DEERE	9/17/2015	1,925.00	1178.36		
Infrastructure Support Division	002869	RIDING MOWER,BUNTON	2/16/1993	2,500.00	0.00		
Infrastructure Support Division	002975	WALK BEHIND MOWER,BUNTON	3/4/1997	3,440.00	0.00		
Infrastructure Support Division	028094	RIDING MOWER,SCAG	3/7/2003	7,039.99	0.00		
Infrastructure Support Division	028095	RIDING MOWER,SCAG	3/7/2003	7,039.99	0.00		
Infrastructure Support Division	028171	RIDING MOWER,SCAG	8/9/2004	7,278.00	0.00		
Infrastructure Support Division	028344	RIDING MOWER,SCAG	1/24/2006	7,979.99	0.00		
Infrastructure Support Division	731886	RIDING MOWER,JOHN DEERE	1/15/2008	1,439.20	0.00		
Infrastructure Support Division	731888	RIDING MOWER,JOHN DEERE	1/15/2008	1,439.20	0.00		
Infrastructure Support Division	731889	RIDING MOWER,JOHN DEERE	1/15/2008	1,439.20	0.00		
Infrastructure Support Division	731900	RIDING MOWER,JOHN DEERE	1/15/2008	1,439.20	0.00		
Infrastructure Support Division	935703	WALK BEHIND MOWER,BOBCAT	2/3/2000	3,283.00	0.00		
Mayor's Office	744204	COMPUTER,DELL	10/27/2011	664.75	0.00		
Mayor's Office	746127	COMPUTER,DELL	7/2/2012	641.16	0.00		
Mayor's Office	746956	COMPUTER,DELL	1/3/2013	558.00	0.00		
Mayor's Office	746957	COMPUTER,DELL	1/3/2013	558.00	0.00		
Mental Health & Homeless Issues	732252	COMPUTER,DELL	12/12/2005	1,341.43	0.00		
Mental Health & Homeless Issues	739391	COMPUTER,DELL	4/13/2010	712.60	0.00		
Mental Health & Homeless Issues	739392	COMPUTER,DELL	4/13/2010	712.60	0.00		
Mental Health & Homeless Issues	739393	COMPUTER,DELL	4/13/2010	712.60	0.00		
Mosquito Control	722999	CHEMICAL TANK,PRECISION IBC INC.	3/1/2004	1,540.74	0.00		
Mosquito Control	726106	ICE MACHINE,MANITOWOC	8/23/2004	2,419.00	0.00		
Office of Community Action	726457	PROJECTOR,SHARP	10/12/2004	1,598.00	0.00		
Office of Community Action	733297	LAPTOP,HEWLETT PACKARD	8/19/2006	1,347.80	0.00		
Office of Community Action	734705	LAPTOP,DELL	8/28/2007	1,194.30	0.00		
Office of Community Action	734706	LAPTOP,DELL	8/28/2007	1,194.30	0.00		
Office of Community Action	734708	LAPTOP,DELL	8/28/2007	1,194.30	0.00		
Office of Community Action	743613	COMPUTER,DELL	9/26/2011	850.77	0.00		
Office of Community Action	747195	COMPUTER,DELL	9/27/2012	782.52	0.00		
Office of Community Action	747196	COMPUTER,DELL	9/27/2012	782.52	0.00		
Office of Management & Budget	947594	MONITOR,DELL	3/1/2001	1,167.00	0.00		
Office of Management & Budget	947600	MONITOR,DELL	3/1/2001	1,167.00	0.00		
Parks & Recreation	002946	TOWED FLAIL MOWER,CARTNER	7/25/1995	1,425.00	0.00		
Parks & Recreation	013674	VAN,GMC	6/20/2002	21,076.00	0.00		
Parks & Recreation	014241	PICKUP TRUCK,FORD	6/29/2006	26,315.00	0.00		
Parks & Recreation	028193	UTILITY CART,KAWASAKI	9/27/2004	5,459.92	0.00		
Parks & Recreation	028271	GROOMER,TORO	9/1/2005	11,826.97	0.00		

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
Parks & Recreation	028280	UTILITY CART,CLUB CAR	9/29/2005	6,852.79	0.00		
Parks & Recreation	028345	GROOMER,TORO	1/18/2006	14,816.00	0.00		
Parks & Recreation	028393	UTILITY CART,JOHN DEERE	9/29/2006	6,078.90	0.00		
Parks & Recreation	731519	TELEVISION,LG	3/14/2007	1,254.51	0.00		
Parks & Recreation	738896	SWITCH,CISCO	10/9/2009	5,370.72	0.00		
Parks & Recreation	740220	PROJECTOR,PANASONIC	9/14/2010	2,851.56	0.00		
Parks & Recreation	963363	REFRIGERATOR,MANITOWOC	8/13/1998	1,816.00	0.00		
Supervisor of Elections	732643	SERVER,DELL	4/20/2006	2,498.77	0.00		
Supervisor of Elections	735432	WIRELESSEXPRESS MOBILITY CONTROLLER,CIS(	9/27/2007	1,205.17	0.00		
Supervisor of Elections	735433	WIRELESSEXPRESS MOBILITY CONTROLLER,CIS(	9/27/2007	1,205.17	0.00		
Supervisor of Elections	735434	SWITCH,CISCO	9/27/2007	1,716.28	0.00		
Supervisor of Elections	738717	SERVER,DELL	9/21/2009	2,339.60	0.00		
Supervisor of Elections	738718	SERVER,DELL	9/21/2009	2,339.60	0.00		
Supervisor of Elections	744093	EXCHANGE SERVER,SUPERMICRO	10/11/2011	5,692.50	0.00		
Supervisor of Elections	977769	AUDIO MIXER,MARKIE	3/8/2002	1,257.48	0.00		
Traffic Engineering	001420	MEDIUM DUTY TRUCK,GMC	1/14/1999	80,040.63	0.00		
Traffic Engineering	013234	PICKUP TRUCK,FORD	8/21/1997	16,250.00	0.00		
Traffic Engineering	013788	PICKUP TRUCK,FORD	5/16/2003	23,677.00	0.00		
Traffic Engineering	728947	VIDEO SWITCH,EXTRON	12/7/2005	1,078.31	0.00		
Traffic Engineering	728948	CONTROL PROCESSOR,CRESTRON	12/7/2005	2,168.67	0.00		
Traffic Engineering	728949	TOUCH PANEL,CRESTRON	12/7/2005	3,855.42	0.00		
Traffic Engineering	732655	COMPUTER,DELL	1/28/2005	4,338.63	0.00		
Traffic Engineering	732656	COMPUTER,DELL	1/28/2005	4,338.63	0.00		
Traffic Engineering	732657	COMPUTER,DELL	1/28/2005	4,338.63	0.00		
Traffic Engineering	732662	PRINTER,PHASER	1/28/2005	2,499.95	0.00		
Traffic Engineering	737360	DISPLAY CONTROLLER,BARCO	12/7/2005	117,747.03	0.00		
Traffic Engineering	945154	LAPTOP,DELL	9/21/2000	2,448.00	0.00		
Traffic Engineering	945155	LAPTOP,DELL	9/21/2000	2,448.00	0.00		
Traffic Engineering	945156	LAPTOP,DELL	9/21/2000	2,448.00	0.00		
Traffic Engineering	945157	LAPTOP,DELL	9/21/2000	2,448.00	0.00		
Traffic Engineering	945158	LAPTOP,DELL	9/21/2000	2,448.00	0.00		
Traffic Engineering	957151	CREDENZA,	1/21/1997	1,024.60	0.00		
Traffic Engineering	957153	DESK	1/21/1997	1,090.08	0.00		
Utilities Division Water	013690	PICKUP TRUCK,FORD	6/13/2002	26,185.00	0.00		
Utilities Division Water	013780	PICKUP TRUCK,DODGE	4/17/2003	17,856.00	0.00		
Utilities Division Water	014569	PICKUP TRUCK,DODGE	1/2/2009	17,289.00	0.00		
Utilities Division Water Reclamation	002252	GOLF CART,E Z-GO	7/13/2000	4,751.50	0.00		
Utilities Division Water Reclamation	028131	GOLF CART,CLUB CAR	11/19/2003	4,485.50	0.00		
Utilities Division Water Reclamation	721208	FORKLIFT,YALE	4/3/2003	12,900.00	0.00		
Utilities Field Services	001250	TRACTOR TRUCK,FREIGHTLINER	3/20/2001	127,033.95	0.00		
Utilities Field Services	009417	TRAILER,HYDRA	3/9/2000	1,800.00	0.00		
Utilities Field Services	009484	TRAILER,TBB MODEL	5/30/1995	7,050.00	0.00		
Utilities Field Services	013824	PICKUP TRUCK,DODGE	7/31/2003	29,769.00	0.00		
Utilities Field Services	013827	PICKUP TRUCK,DODGE	8/11/2003	29,769.00	0.00		
Utilities Field Services	014016	VAN,FREIGHTLINER	9/28/2004	142,076.00	0.00		
Utilities Field Services	014209	SUV,JEEP	6/26/2006	22,068.00	0.00		
Utilities Field Services	014210	SUV,JEEP	6/26/2006	22,068.00	0.00		
Utilities Field Services	014280	PICKUP TRUCK,FORD	10/25/2006	38,080.00	0.00		
Utilities Field Services	014424	SUV,DODGE	10/2/2007	20,710.00	0.00		
Utilities Field Services	014425	SUV,DODGE	10/2/2007	20,710.00	0.00		
Utilities Field Services	014427	SUV,DODGE	10/2/2007	20,710.00	0.00		
Utilities Field Services	725389	CUT OFF SAW,STIHL	5/10/2004	1,025.00	0.00		
Utilities Field Services	742680	RACKMOUNTED COMPUTER,CUES	8/3/2011	3,728.13	0.00		
Utilities Field Services	742681	DVD RECORDER,TOSHIBA	8/3/2011	1,780.00	0.00		
Utilities Field Services	901481	GENERATOR,HONDA	3/8/1994	2,863.00	0.00		
Utilities Field Services	902015	GENERATOR,MULTIQUIP	11/1/1994	1,625.00	0.00		
Utilities Field Services	914248	GENERATOR,HOMELITE	1/2/1990	2,235.97	0.00		

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Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
Utilities Field Services	935288	VALVE MACHINE,HYDRA	3/6/2000	14,190.00	0.00		
Utilities Field Services	949488	PUMP,MULTIQUIP	7/19/2001	1,254.00	0.00		
Utilities Field Services	949491	PUMP,MULTIQUIP	7/19/2001	1,254.00	0.00		
Utilities Field Services	955332	PUMP,HONDA	9/24/1996	1,450.00	0.00		
Utilities Field Services	955334	PUMP,HONDA	9/24/1996	1,450.00	0.00		
Utilities Field Services	956835	DIAMOND CORE BIT,PROCUT	11/12/1996	1,044.00	0.00		
Utilities Field Services	956836	DIAMOND CORE BIT,PROCUT	11/12/1996	1,366.00	0.00		
Utilities Field Services	960695	PUMP,CH&E	8/6/1998	1,185.00	0.00		
Utilities Field Services	961399	LINE LOCATOR,METROTECH	7/30/1998	2,073.50	0.00		
Utilities Field Services	974488	PUMP,MULTIQUIP	5/30/2002	1,361.00	0.00		
Utilities Fiscal and Operational Support	732744	PRINTER,HEWLETT PACKARD	5/24/2006	1,825.00	0.00		
Utilities Fiscal and Operational Support	739739	COMPUTER,DELL	5/3/2010	664.95	0.00		
Utilities Fiscal and Operational Support	739743	COMPUTER,DELL	5/3/2010	664.95	0.00		
Utilities Fiscal and Operational Support	741657	COMPUTER,DELL	2/1/2011	716.07	0.00		
Utilities Fiscal and Operational Support	741935	LAPTOP,DELL	2/23/2011	698.84	0.00		
Utilities Fiscal and Operational Support	744538	LAPTOP,DELL	3/2/2012	715.35	0.00		
Utilities Fiscal and Operational Support	745168	COMPUTER,DELL	4/26/2012	617.44	0.00		
Utilities Fiscal and Operational Support	745747	PRINTER,EPSON	6/15/2012	680.00	0.00		
Utilities Fiscal and Operational Support	745748	PRINTER,EPSON	6/15/2012	680.00	0.00		
Utilities Fiscal and Operational Support	745750	THERMAL RECEIPT PRINTER,EPSON	3/14/2012	680.00	0.00		
Utilities Fiscal and Operational Support	745751	THERMAL RECEIPT PRINTER,EPSON	3/14/2012	680.00	0.00		
Utilities Fiscal and Operational Support	974679	LAPTOP,DELL	5/23/2002	2,998.41	0.00		
Zoning	742485	COMPUTER,DELL	4/18/2011	1,181.85	0.00		
Zoning	744857	COMPUTER,DELL	7/12/2012	994.37	0.00		
Zoning	744859	COMPUTER,DELL	7/12/2012	994.37	0.00		
Zoning	744867	COMPUTER,DELL	7/12/2012	994.37	0.00		
Zoning	744869	COMPUTER,DELL	7/12/2012	994.37	0.00		
Zoning	744870	COMPUTER,DELL	7/12/2012	994.37	0.00		
Zoning	744874	COMPUTER,DELL	7/12/2012	994.37	0.00		
Zoning	746845	PROJECTOR,INFOCUS	8/23/2012	759.00	27.51		
Zoning	749151	COMPUTER,DELL	6/20/2013	862.11	7.09		
Zoning	749152	COMPUTER,DELL	6/20/2013	862.11	7.09		
Zoning	749155	COMPUTER,DELL	6/20/2013	862.11	7.09		
Zoning	755262	COMPUTER,DELL	8/18/2015	744.03	328.61		