

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
Community and Family Services	728456	OVEN,GE	10/20/2005	1,066.33	0.00	After-the-fact: Scrap Asset	General contractor inadvertently disposed of asset
Convention Center	933542 933543	TELEPHONE,ATT TELEPHONE,LUCENT	11/20/1997 11/20/1997	1,100.00 1,100.00	0.00 0.00	After-the-fact: Scrap Asset	Data service partner inadvertently disposed of assets while upgrading phones to VOIP
Environmental Protection	781142	MESSAGE BOARD,TREETOP PRODUCTS	5/4/2022	1,609.74	1,248.99	Scrap Asset	Asset is no longer operable due to outdoor weather conditions
Risk Management	016574 087105	FLATBED DUMP TRUCK, ATV,KUBOTA	2/27/2020 8/1/2016	65,932.00 15,757.00	36,774.55 0.00	Asset was totaled by our Third Party Administrator for its salvage value of \$65,166.28 Asset was totaled by our Third Party Administrator for its salvage value of \$8,230.50	Assets received significant damage and were deemed a total loss
Solid Waste	507312	PORTABLE RADIO,MOTOROLA	10/7/2011	1,003.00	0.00	Lost Asset	Asset was lost while employee was working in the landfill OCSO Lost Property Report: 24E-416399