

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
Convention Center	513675	JANITORIAL STORAGE CABINET,SUMMIT	6/21/2016	1,058.00	68.48	Scrap Asset	Asset is damaged beyond repair
Corrections	506972 516126 518176	PORTABLE RADIO,MOTOROLA PORTABLE RADIO,MOTOROLA PORTABLE RADIO,MOTOROLA	1/11/2011 4/16/2019 2/5/2021	2,355.00 1,255.75 1,905.96	0.00 0.00 404.47	Lost Assets	OCSO Report #: 23-409324 OCSO Report #: 24E-415658 OCSO Report #: 24E-415657
Facilities Management	512169	PORTABLE RADIO,MOTOROLA	1/28/2016	1,181.97	0.00	After-the-fact: Scrap Asset	Asset was placed in a box and inadvertently thrown away
Public Works Engineering	974130	LATERAL FILE CABINET,INTERIOR CONTRACT SVCS	3/14/2002	1,154.12	0.00	Scrap Asset	Asset is damaged beyond repair
Risk Management	771844	STAIR CHAIR,STRYKER	6/26/2019	3,218.12	1,177.70	Asset was totaled by a third party administrator for a salvage value of \$2,371.39	Assets sustained significant structural damage that renders it beyond repair