

OFFICE OF THE COMPTROLLER

ORANGE COUNTY FLORIDA

PHIL DIAMOND, CPA County Comptroller 201 South Rosalind Avenue Post Office Box 38 Orlando, FL 32802 Telephone: 407-836-5690 Fax: 407-836-5599 www.occompt.com

COUNTY COMMISSION AGENDA Tuesday, October 27, 2020

COUNTY COMPTROLLER

Items Requiring Consent Approval

- Approval of the minutes of the September 10, September 22, and September 24, 2020 meetings 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. Dispose of assets not found during previous inventory cycles.
- b. Sell assets through online auction.
- c. Offer assets to non-profit.
- d. Scrap remaining assets.

P20-012

Attachment to	"Request Fo	r Action"	Number
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Asset Number	Asset Description	Purchase Date	Depreciated Value	Asset Number	Asset Description	Purchase Date	Depreciate Value
502665	PORTABLE RADIO	2/23/2004	0.00	742526	LAPTOP	6/30/2010	0.00
503919	PORTABLE RADIO	2/23/2004	0.00	742604	COMPUTER	8/26/2010	0.00
504390	SPACER W/DOUBLE PANTRY	2/23/2004	0.00	743368	PRESSURE WASHER	8/26/2010	0.00
505937	PORTABLE RADIO	3/26/2004	0.00	743629	DVR	8/26/2010	0.00
506155	PORTABLE RADIO	9/22/2004	0.00	744632	HANDHELD COMPUTER	9/14/2010	0.00
508678	PORTABLE RADIO	8/1/2006	0.00	744951	CONCRETE SAW	9/14/2010	0.00
508681	PORTABLE RADIO	10/18/2010	0.00	746776	COMPUTER	9/22/2010	0.00
509236	PORTABLE RADIO	11/3/2009	0.00	747013	COMPUTER	9/23/2010	0.00
509344	PORTABLE RADIO	3/14/2011	0.00	747088	COMPUTER	9/23/2010	0.00
509774	HANDHELD RADIO	4/14/2011	0.00	747089	COMPUTER	10/8/2010	0.00
511674	LAPTOP	10/4/2011	0.00	747668	RAM ATTACHMENT	10/8/2010	192.95
720913	SERVER	10/4/2011	0.00	747928	I-PAD	12/14/2010	0.00
722334	LAPTOP	2/1/2012	0.00	748556	BATTERY CHARGER	3/15/2011	0.00
722542	ICE MACHINE	4/27/2012	0.00	749261	PORTABLE GENERATOR	10/27/2011	0.00
724994	DEFIBRILLATOR	4/27/2012	0.00	749729	COMPUTER	1/19/2012	0.00
726899	POWER ANALYZER	4/27/2012	0.00	749757	COMPUTER	4/19/2011	0.00
727682	AUTOSAMPLER INTERFACE	11/21/2012	0,00	749798	COMPUTER	4/19/2011	0.00
728336	PROJECTOR	10/1/2001	0.00	749801	COMPUTER	3/23/2011	0.00
728404	MONITOR	9/12/2003	0.00	749805	COMPUTER	3/25/2011	0.00
728647	LAPTOP	1/4/2005	0.00	749825	COMPUTER	6/21/2011	0.00
729005A	HANDHELD SCANNER	9/22/2004	0.00	749832	COMPUTER	7/8/2012	0.00
730434	SCANNER	9/22/2004	0.00	749843	COMPUTER	12/20/2011	0.00
733088	TURBIDITY AND SOLIDS ANALYZER	9/22/2004	0.00	749862	COMPUTER	11/18/2011	0.00
733200	DRY BLOCK CALIBRATOR	1/27/2005	0.00	749900	COMPUTER	1/9/2012	0.00
734530	COMPUTER	7/18/2005	0.00	749900	COMPUTER .	10/24/2012	0.00
734532	COMPUTER	6/28/2005	0.00	749902	COMPUTER	3/15/2012	1
734554	RANGE/OVEN	11/3/2005	0.00	749908	COMPUTER	4/6/2012	0,00
735130	COMPUTER	11/3/2005	0.00	749925	COMPUTER	4/6/2012	1
738511	ICE MACHINE	5/16/2007	0.00	749927	COMPUTER	5/30/2012	0.00
738541	LAPTOP	7/25/2006	0.00	749950	COMPUTER	1	1
738989	COMPUTER	7/25/2006	0.00	749962 750686	TABLET PC	6/29/2012	0.00
739091	LAPTOP	7/25/2006	0.00		CONCRETE SAW	8/24/2012	0.00
739463	LAPTOP	7/25/2006		753059		8/24/2012	0.00
739520	MOBILE VIDEO VISITATION CARREL		0.00	913301	CONFERENCE TABLE	10/23/2012	0.00
740329	SCANNER	7/25/2006	0.00	918246	CARPET EXTRACTOR	10/23/2012	0.00
	COMPUTER	7/25/2006	0.00	927163	PRINTER	10/23/2012	0.00
740670 740888	LAPTOP	7/25/2006	0.00	932049	CAMERA	8/29/2012	0.00
		9/29/2006	0.00	937928	CONFERENCE TABLE	8/29/2012	0.00
741330	COMPUTER SCANNER	2/12/2007	0.00	947887	PRESSURE MODULE	8/29/2012	0.00
741337		8/17/2007	0.00	948736	MONITOR	10/24/2012	0.00
741836	LAPTOP	11/3/2005	0.00	973325	CHAIR	9/27/2012	0.00
742193	SKED DEVICE	1/30/2006	107.20	,974316	ROLLING LADDER	9/27/2012	0.00
742221	LAPTOP	3/21/2006	0.00	987204	MANIKIN	9/27/2012	0.00

Department/Office	Asset	Asset	Purchase	Original	Depreciated	Disposition Requested	Justification
Last Using Equipment	Number	Description	Date	Cost	Value		
Utilities - Solid Waste	001303	MEDIUM DUTY TRUCK, FORD	5/25/2001	32,344.00	-	Sell assets through online auction.	Assets are surplus to the County's need.
Utilities - Solid Waste	001325	FUEL TRUCK, PETERBILT	5/6/2004	158,868.85	-	If no bids are received, offer to non-profit	
Utilities - Solid Waste	001327	ROLL-OFF TRUCK, INTERNATIONAL	6/15/2005	79,806.29	-	organizations/scrap remaining assets.	
Utilities - Solid Waste	001334	TRACTOR TRUCK, KENWORTH	12/1/2006	90,382.67	-		
Utilities - Solid Waste	001336	TRACTOR TRUCK, KENWORTH	12/1/2006	90,382.67	-		
Utilities - Solid Waste	001337	TRACTOR TRUCK, KENWORTH	12/1/2006	90,382.67	-		
Utilities - Solid Waste	008668	SWEEPER, KUBOTA	10/8/1998	18,221.00	-		
Utilities - Solid Waste	008760 008767	TARPING MACHINE, TARPOMATIC INC	2/11/1999	51,287.00	-		
Utilities - Solid Waste Utilities - Solid Waste	008796	UTILITY CART, JOHN DEERE	6/15/2000	9,779.88	-		
	013013	TRANSFER TRAILER, STECO	9/20/2001	47,500.00	-		1
Utilities - Solid Waste Utilities - Solid Waste	013013	PICKUP TRUCK, GMC	7/25/1995	17,877.87	-		1
Utilities - Solid Waste	015015	PICKUP TRUCK, DODGE	4/20/2000	19,973.00	-		
Parks & Recreation	028761	PICKUP TRUCK, CHEVROLET	6/21/2004	12,182.00	0.705.44		
Utilities - Solid Waste	028781	UTILITY VEHICLE, WORKMAN	7/7/2016	24,782.77	8,765.41	Fleet dead-lined it due to cost of repairs	1
Utilities - Solid Waste	087029	TRAILER JOCKEY, CAPACITY OF TEXAS PUMP, AMERIPUMP	1/8/2007	78,000.00 29,098.00	- '		
Utilities - Solid Waste	087047		12/17/2008		-		1
Utilities - Solid Waste	087057	UTILITY VEHICLE, KUBOTA	8/24/2010	11,888.00	-	•	
Utilities - Solid Waste	087058	UTILITY VEHICLE, KUBOTA	8/24/2010	11,888.00	-		1
Utilities - Solid Waste	087063	RIDING MOWER, GRAVELY RIDING MOWER, GRAVELY	8/4/2010 8/4/2010	4,245.99 4,245.99	-		
Utilities - Solid Waste	087078	DIESEL PUMP ON TRAILER, GODWIN	5/14/2013	4,245.99 24,000.00	-		
Utilities - Solid Waste	087078	TARPING MACHINE, TARPOMATIC INC	9/4/2013	64,937.00	_		
Utilities - Solid Waste	087104	UTILITY VEHICLE, KUBOTA			-		
Utilities - Solid Waste	097077	TRANSFER TRAILER, MAC	8/24/2010 2/13/2018	11,888.00 66,943.79	46 860 65	burnt in fire; chassis is sellable	
Utilities - Solid Waste	722575				40,000.00	burnt in tire; chassis is sellable	
Utilities Fiscal and Operational Support	725775	POWER FLUSHER & SOLVENT R, ROBINAIR PRINTER, HEWLETT PACKARD	7/11/2003 7/9/2004	2,045.00 1,134.67	-		
Utilities - Solid Waste	726115	ROLL-OFF CONTAINER, WASTEQUIP IND	8/12/2004	3,290.00	_		•
Utilities - Solid Waste	726117	ROLL-OFF CONTAINER, WASTEQUIP IND	8/12/2004	3,290.00	_		
Utilities Fiscal and Operational Support	726485	SOUND STATION, POLYCOM	3/4/2005	1,303.74	_		
Utilities Fiscal and Operational Support	726486	SOUND STATION, POLYCOM	3/4/2005	1,303.74	·		
Utilities - Solid Waste	730078	ROLL-OFF CONTAINER, WASTEQUIP IND	4/3/2008	4,065.00	-		
Utilities - Solid Waste	730079	ROLL-OFF CONTAINER, WASTEQUIP IND	4/3/2008	4,065.00	_		
Utilities - Solid Waste	730080	ROLL OFF CONTAINER, WASTEQUIP IND	4/3/2008	4,065.00	· _		
Traffic Engineering	732650	HAND-HELD CORE DRILL, DIAMOND	4/19/2006	1,234.00	_		
Comptroller's Office	733537	KVM SWITCH, RARITAN	10/10/2006	5,404.47	_		
Utilities - Solid Waste	734996	ROLL-OFF CONTAINER, IRS	9/27/2007	3,695.00	_		
Utilities - Solid Waste	734997	ROLL-OFF CONTAINER, IRS	9/27/2007	3,695.00	_		
Parks & Recreation	737424	COMPUTER, DELL	9/7/2012	782.52	_		
Utilities - Solid Waste	738107	DIAPHRAGM PUMP, ABS	1/23/2009	1.790.46	_		
Parks & Recreation	739438	COMPUTER, DELL	9/30/2010	779.96	_		
Parks & Recreation	739441	COMPUTER, DELL	9/30/2010	779.96	_		`
Parks & Recreation	739442	COMPUTER, DELL	9/30/2010	779.96	_		
Comptroller's Office	740094	UPS, SMART	1/5/2010	978.96	_		
Parks & Recreation	740405	DVR, GE	2/22/2011	5,454.07	_		
Utilities - Solid Waste	740874	HYDRAULIC JACK, OTC	9/23/2010	1,378.30	_		
Utilities - Solid Waste	740922	SKID SPRAYER, NORTH STAR	8/27/2010	3,139.48	_		
Parks & Recreation	740937	DVR, GE	9/17/2010	5,454.07	-		
Parks & Recreation	741259	COMPUTER, DELL	1/11/2011	800.62	-		
Utilities Fiscal and Operational Support	741664	COMPUTER, DELL	2/1/2011	716.07	-		
Utilities - Solid Waste	741739	ROLL-OFF CONTAINER, WASTEQUIP IND	12/10/2010	4,687.00	- 1		
Parks & Recreation	741761	COMPUTER, DELL	3/8/2011	642.88	- 1		
County Attorney's Office	741824	PRINTER, HEWLETT PACKARD	4/22/2011	1,260.00			
Utilities - Solid Waste	741978	DIGITAL WHEEL BALANCER, RANGER	11/30/2010	1,405.00	-		
County Attorney's Office	742229	COMPUTER, DELL	8/16/2011	855.74	-		
Utilities Fiscal and Operational Support	743336	LAPTOP, DELL	10/20/2011	535.19	-		
Utilities - Solid Waste	744009	ROLL-OFF CONTAINER, STANDARD	10/18/2011	4,835.00	445.42		
Utilities - Solid Waste	744010	ROLL-OFF CONTAINER, STANDARD	10/18/2011	4,835.00	445.42		
Utilities - Solid Waste	744011	ROLL-OFF CONTAINER, STANDARD	10/18/2011	4,835.00	445.42		
Utilities Fiscal and Operational Support	744509	COMPUTER, DELL	11/16/2012	3,094.00	-		
Utilities Fiscal and Operational Support	744519	LAPTOP, DELL	3/2/2012	715.35	-		
Utilities Fiscal and Operational Support	744522	LAPTOP, DELL .	3/2/2012	715.35	-		
Utilities Fiscal and Operational Support	744663	COMPUTER, DELL	3/2/2012	890.80	, -	· ·	
Utilities Fiscal and Operational Support	744685	COMPUTER, DELL	3/2/2012	890.80	-	,	1

Department/Office	Asset	Asset	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
Last Using Equipment	Number 744696	Description COMPUTER, DELL	3/2/2012	890.80	value	<u> </u>	
Utilities Fiscal and Operational Support Zoning	744861	COMPUTER, DELL	7/12/2012	994.37			
Utilities Fiscal and Operational Support	745169	COMPUTER, DELL	4/26/2012	617.44	_		
Utilities Fiscal and Operational Support	745187	COMPUTER, DELL	4/26/2012	617.44	-		
Utilities Fiscal and Operational Support	745193	COMPUTER, DELL	4/26/2012	617.44	-		l i
Utilities Fiscal and Operational Support	745194	COMPUTER, DELL	4/26/2012	617.44	-		
Utilities Fiscal and Operational Support	746492	LAPTOP, DELL	10/15/2012	905.50	-		
Utilities Fiscal and Operational Support	746496	LAPTOP, DELL	10/15/2012	905.50	- !		
Utilities Fiscal and Operational Support	747583	COMPUTER, DELL	10/3/2012	922.00	- 1		
Utilities Fiscal and Operational Support	747584	COMPUTER, DELL	10/3/2012	922.00	- 1		
Utilities Fiscal and Operational Support	747591	COMPUTER, DELL	10/3/2012	922.00	- 1		
Utilities Fiscal and Operational Support	747592	COMPUTER, DELL	10/3/2012	922.00	-		
Utilities Fiscal and Operational Support	747608	COMPUTER, DELL	10/3/2012	922.00	- 1		
Utilities Fiscal and Operational Support	747621	LAPTOP, DELL	10/10/2012	880.00	- 1		
Utilities Fiscal and Operational Support	747622	LAPTOP, DELL	10/10/2012	880.00	-		1
Utilities Fiscal and Operational Support	747624	LAPTOP, DELL	10/10/2012	880.00	-		
Utilities Fiscal and Operational Support	747628	LAPTOP, DELL	10/10/2012	880.00	-		
Zoning	747894	MONITOR, DELL	2/5/2013	994.23	- 1	,	
Utilities Fiscal and Operational Support	748004	COMPUTER, DELL	1/29/2013	813,47 813,47	-		
Utilities Fiscal and Operational Support	748027 748032	COMPUTER, DELL	1/29/2013	813.47			1
Utilities Fiscal and Operational Support	748032	COMPUTER, DELL COMPUTER, DELL	1/29/2013	813.47			l
Utilities Fiscal and Operational Support	748034	COMPUTER, DELL	1/29/2013	813.47	[
Utilities Fiscal and Operational Support	748643	LAPTOP, DELL	5/1/2013	935.19]		
Utilities Fiscal and Operational Support Utilities Fiscal and Operational Support	748653	LAPTOP, DELL	5/1/2013	935.19			
Utilities Fiscal and Operational Support	748659	LAPTOP, DELL	5/1/2013	935.19	_		
Utilities Fiscal and Operational Support	748663	LAPTOP, DELL	5/1/2013	935.19		,	1
Utilities Fiscal and Operational Support	748667	LAPTOP, DELL	5/1/2013	935.19	_		
Utilities Fiscal and Operational Support	748668	LAPTOP, DELL	5/1/2013	935.19	-		
Utilities Fiscal and Operational Support	748675	LAPTOP, DELL	5/1/2013	935.19	-	1	1
Utilities Fiscal and Operational Support	749217	LAPTOP, DELL	8/21/2013	774.85	-		1
Utilities Fiscal and Operational Support	749224	LAPTOP, DELL	8/21/2013	774.85	-		
Utilities Fiscal and Operational Support	749230	LAPTOP, DELL	8/21/2013	774.85	-		
Utilities Fiscal and Operational Support	749233	UPS, APC	5/28/2013	5,350.00	-		
Utilities Fiscal and Operational Support	749301	COMPUTER, DELL	10/2/2013	667.00	-		
Utilities Fiscal and Operational Support	749307	COMPUTER, DELL	10/2/2013	667.00	-		1
Utilities Fiscal and Operational Support	749312	COMPUTER, DELL	10/2/2013	667.00	-		
Utilities Fiscal and Operational Support	749316	COMPUTER, DELL	10/2/2013	667.00	-		1
Utilities Fiscal and Operational Support	749318	COMPUTER, DELL	10/2/2013	667.00	-		
Utilities Fiscal and Operational Support	749319	COMPUTER, DELL	10/2/2013	667.00	:		
Utilities Fiscal and Operational Support	749326	COMPUTER, DELL	10/2/2013	667.00	-		
Utilities Fiscal and Operational Support	749663	LAPTOP, DELL	8/21/2013	774.85 774.85	:	•	
Utilities Fiscal and Operational Support	749665	LAPTOP, DELL	8/21/2013 11/11/2013	667.00	:		
Utilities Fiscal and Operational Support	751775 751782	COMPUTER, DELL	11/11/2013	667.00	:		
Utilities Fiscal and Operational Support	751784	COMPUTER, DELL	11/11/2013	667.00]		
Utilities Fiscal and Operational Support	751785	COMPUTER, DELL	11/11/2013	667.00	-		
Utilities Fiscal and Operational Support Utilities Fiscal and Operational Support	751797	LAPTOP, DELL	11/11/2013	806.40	[
Utilities Fiscal and Operational Support	751797	LAPTOP, DELL	11/11/2013	806.40	[
Utilities Fiscal and Operational Support	751733	LAPTOP, DELL	11/11/2013	806.40	_		
Utilities Fiscal and Operational Support	752021	COMPUTER, DELL	1/21/2014	657.00			
Utilities Fiscal and Operational Support	752036	COMPUTER, DELL	1/21/2014	657.00	-		
Utilities Fiscal and Operational Support	752055	COMPUTER, DELL	2/10/2014	657.00	-		
Utilities Fiscal and Operational Support	752069	COMPUTER, DELL	2/10/2014	657.00	-		'
Utilities Fiscal and Operational Support	752088	COMPUTER, DELL	2/10/2014	657.00	-		
Utilities Fiscal and Operational Support	752328	COMPUTER, DELL	5/7/2014	657.00	-		
Utilities Fiscal and Operational Support	752330	COMPUTER, DELL	5/7/2014	657.00	-		
Utilities Fiscal and Operational Support	752332	COMPUTER, DELL	5/7/2014	657.00	-		
Utilities Fiscal and Operational Support	752340	COMPUTER, DELL	5/7/2014	657.00	-		
Utilities Fiscal and Operational Support	752341	COMPUTER, DELL	5/7/2014	657.00	-		
Utilities Fiscal and Operational Support	752343	COMPUTER, DELL	5/7/2014	657.00	-	,	
Utilities Fiscal and Operational Support	752344	COMPUTER, DELL	5/7/2014	657.00	-		
Utilities Fiscal and Operational Support	752345	COMPUTER, DELL	5/7/2014	657.00	-		1

Last Revision: 10/12/202012:19 PM

R21-002

Department/Office	Asset	Asset	Purchase	Original	Depreciated		1 27 2
Last Using Equipment	Number	Description	Date	Cost	Value	Disposition Requested	Justification
Utilities Fiscal and Operational Support	752346	COMPUTER, DELL	5/7/2014	657.00	-		
Utilities Fiscal and Operational Support	752347	COMPUTER, DELL	5/7/2014	657.00	-		
Utilities Fiscal and Operational Support	752351	COMPUTER, DELL	5/7/2014	657.00	-		
Utilities Fiscal and Operational Support	752352	COMPUTER, DELL	5/7/2014	657.00	-		
Utilities Fiscal and Operational Support	752353	COMPUTER, DELL	5/7/2014	657.00	-		
Utilities Fiscal and Operational Support	752354	COMPUTER, DELL	5/7/2014	657.00			
Utilities Fiscal and Operational Support	752355	COMPUTER, DELL	5/7/2014	657,00	-		
Utilities Fiscal and Operational Support	753291	COMPUTER, DELL	6/4/2014	652.80	-	4	
Utilities Fiscal and Operational Support	753292	COMPUTER, DELL	6/4/2014	652,80	-		
Utilities Fiscal and Operational Support Utilities Fiscal and Operational Support	753295 753297	COMPUTER, DELL COMPUTER, DELL	6/4/2014 6/4/2014	652.80	-		
Utilities Fiscal and Operational Support	753298	COMPUTER, DELL	6/4/2014	652.80 652.80	-		•
Utilities Fiscal and Operational Support	753299	COMPUTER, DELL	6/4/2014	652.80	-		
Utilities Fiscal and Operational Support	753300	COMPUTER, DELL	6/4/2014	652.80	_		
Professional Standards/EEO	753626	COMPUTER, DELL	9/10/2014	572.44	_		
Professional Standards/EEO	753629	COMPUTER, DELL	9/10/2014	572.44			
Utilities Fiscal and Operational Support	753788	LAPTOP, DELL	10/2/2014	821.73	_	1	
Utilities Fiscal and Operational Support	753790	LAPTOP, DELL	10/2/2014	821.73	-		
Utilities Fiscal and Operational Support	753791	LAPTOP, DELL	10/2/2014	821.73	-		
Utilities Fiscal and Operational Support	753799	LAPTOP, DELL	10/2/2014	821.73	-		
Utilities Fiscal and Operational Support	753801	LAPTOP, DELL	10/2/2014	821.73	· -		
Utilities Fiscal and Operational Support	753813	LAPTOP, DELL	10/2/2014	821.73	-		
Utilities Fiscal and Operational Support	753814	LAPTOP, DELL	10/2/2014	821.73	-	į·	
Utilities Fiscal and Operational Support	753880	COMPUTER, DELL	3/10/2015	684.81	-		
Utilities Fiscal and Operational Support	753890	COMPUTER, DELL	3/10/2015	684.81	-		
Utilities Fiscal and Operational Support Professional Standards/EEO	753894 754196	COMPUTER, DELL COMPUTER, DELL	3/10/2015	684.81	-		
Zoning	755258	COMPUTER, DELL	1/30/2015 8/18/2015	570.78 744.03	-		
Zoning	755264	COMPUTER, DELL	8/18/2015	744.03	-		
Zoning	755909	COMPUTER, DELL	3/30/2015	644.38			
Zoning	755910	COMPUTER, DELL	3/30/2015	644.38	_	· ·	
Utilities Fiscal and Operational Support	756239	COMPUTER, DELL	7/8/2015	772.84	_		
Utilities Fiscal and Operational Support	756241	COMPUTER, DELL	7/8/2015	772.84	_		
Utilities Fiscal and Operational Support	756248	COMPUTER, DELL	7/8/2015	772.84	_		
Utilities Fiscal and Operational Support	756251	COMPUTER, DELL	7/8/2015	772.84	-		
Utilities Fiscal and Operational Support	756254	COMPUTER, DELL	7/8/2015	772.84	-		
Utilities Fiscal and Operational Support	756255	COMPUTER, DELL	7/8/2015	772.84	-		
Utilities Fiscal and Operational Support	756259	COMPUTER, DELL	7/8/2015	772.84	-		
Utilities Fiscal and Operational Support	756260	COMPUTER, DELL	7/8/2015	772.84	-		<u> </u>
Utilities - Solid Waste	756555	ROLL-OFF CONTAINER, WASTEQUIP	4/30/2015	5,457.00	2,182.80	damaged front end; can't be hauled	
Utilities Fiscal and Operational Support Utilities Fiscal and Operational Support	756757 756758	COMPUTER, DELL	7/8/2015 7/8/2015	772.84	-		
Utilities Fiscal and Operational Support Utilities Fiscal and Operational Support	756758	COMPUTER, DELL COMPUTER, DELL	7/8/2015	772.84 772.84	-	İ	
Utilities Fiscal and Operational Support	756762	COMPUTER, DELL	7/8/2015	772.84 772.84			
Utilities Fiscal and Operational Support	756764	COMPUTER, DELL	7/8/2015	772.84	-		
Utilities Fiscal and Operational Support	756767	COMPUTER, DELL	7/8/2015	772.84	_	}	
Utilities Fiscal and Operational Support	756770	COMPUTER, DELL	7/8/2015	772.84	_		
Utilities Fiscal and Operational Support	756771	COMPUTER, DELL	7/8/2015	772.84	_	•	
Utilities Fiscal and Operational Support	756773	COMPUTER, DELL	7/8/2015	772.84	_		
Zoning	757883	COMPUTER, DELL	9/16/2015	595.71	_		
Utilities Fiscal and Operational Support	757965	COMPUTER, DELL	11/20/2015	694.92	-		
Utilities Fiscal and Operational Support	757988	COMPUTER, DELL	11/20/2015	694.92	-		
Parks & Recreation	759618	SCANNER, FUJITSU	2/18/2016	905,00	125.43		
Zoning	760105	MONITOR, DELL	5/24/2016	1,085.00		Screen broken	
County Attorney's Office	761504	COMPUTER, DELL	8/9/2016	808,888	150.34		
County Attorney's Office	761505	COMPUTER, DELL	8/9/2016	808.88	150.34		
County Attorney's Office	761506 761507	COMPUTER, DELL	8/9/2016	808.88	150,34		
County Attorney's Office County Attorney's Office	761507	COMPUTER, DELL COMPUTER, DELL	8/9/2016 8/9/2016	808.88 808.88	150.34 150.34		
County Attorney's Office	761508	COMPUTER, DELL	8/9/2016	808.88	150.34		
County Attorney's Office	761510	COMPUTER, DELL	8/9/2016	808,88	150.34		
County Attorney's Office	761511	COMPUTER, DELL	8/9/2016	808.88	150.34		
County Attorney's Office	761512	COMPUTER, DELL	8/9/2016	808.88	150.34		
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Department/Office	Asset	Asset	Purchase	Original	Depreciated	Disposition Requested	Justification
Last Using Equipment	Number	Description	Date	Cost	Value	Disposition Requested	Justification
County Attorney's Office	761513	COMPUTER, DELL	8/9/2016	808.88	150.34		
County Attorney's Office	761514	COMPUTER, DELL	8/9/2016	808.88	150.34		
County Attorney's Office	761515	COMPUTER, DELL	8/9/2016	808.88	150.34		
County Attorney's Office	761516	COMPUTER, DELL	8/9/2016	808.88	150.34		i i
County Attorney's Office	761517	COMPUTER, DELL	8/9/2016	808.88	150.34		1
County Attorney's Office	761518	COMPUTER, DELL	8/9/2016	808.88	150.34		1
County Attorney's Office	761519	COMPUTER, DELL	8/9/2016	808.88	150.34		1
County Attorney's Office	761520	COMPUTER, DELL	8/9/2016	-808.88	150.34		1
County Attorney's Office	761521	COMPUTER, DELL	8/9/2016	808.88	150.34		1
County Attorney's Office	761522	COMPUTER, DELL	8/9/2016	808.88	150.34		1
County Attorney's Office	761523	COMPUTER, DELL	8/9/2016	808.88	150.34		
County Attorney's Office	761524	COMPUTER, DELL	8/9/2016	808.88	150.34		1
County Attorney's Office	761525	COMPUTER, DELL	8/9/2016	808.88	150.34		
County Attorney's Office	761526	COMPUTER, DELL	8/9/2016	808.88	150.34		
County Attorney's Office	761527	COMPUTER, DELL	8/9/2016	808.88	150.34		
	761527	COMPUTER, DELL	8/9/2016	808.88	150.34		
County Attorney's Office	761529	COMPUTER, DELL	8/9/2016	808.88	150.34		
County Attorney's Office	761529		8/9/2016	808.88	150.34		
County Attorney's Office	761530	COMPUTER, DELL	8/9/2016	808.88	150.34		
County Attorney's Office	761531	COMPUTER, DELL COMPUTER, DELL	8/9/2016	808.88	150.34		
County Attorney's Office			8/9/2016	808.88	150.34		
County Attorney's Office	761533 761534	COMPUTER, DELL	8/9/2016	808.88	150.34		
County Attorney's Office		COMPUTER, DELL	8/9/2016	808.88	150.34		
County Attorney's Office	761535	COMPUTER, DELL			150.34		
County Attorney's Office	761536	COMPUTER, DELL	8/9/2016	808.88			
County Attorney's Office	761537	COMPUTER, DELL	8/9/2016	808,88	150.34		
Zoning	762193	COMPUTER, DELL	9/13/2016	845.00	165.14		
Zoning	765523	COMPUTER, DELL	9/13/2016	833.50	164.35		
Utilities - Solid Waste	900893	ROLL-OFF CONTAINER, HESCO	11/5/1991	3,090.00	-		
Utilities - Solid Waste	901463	A/C RECOVERY UNIT, ROBINAIR	2/22/1994	3,900.00	-		
Utilities - Solid Waste	901536	MASTER DIAGNOSTIC SYSTEM, OTC	7/12/1994	1,263.47	-		
Utilities - Solid Waste	902177	AIR COMPRESSOR, INGERSOLL RAND	6/14/1994	1,499.00	-		
Utilities - Solid Waste	902762	ROLL-OFF CONTAINER, HESCO	9/6/1994	2,800.80	-		
Utilities - Solid Waste	902763	ROLL-OFF CONTAINER, HESCO	9/6/1994	2,800.80	-		
Utilities - Solid Waste	902764	ROLL-OFF CONTAINER, HESCO	9/6/1994	2,800.80	-		
Utilities - Solid Waste	910157	AIR COMPRESSOR, INGERSOLL RAND	8/8/1995	1,499.00	-		
Utilities - Solid Waste	915011	PULLER, BLACKHAWK	4/17/1989	1,525.00	-		
Utilities - Solid Waste	916138	TIRE SEALANT INJECTION PU, GRACO	12/4/1989	2,559.37	-		
Utilities - Solid Waste	918739	HOIST, MEYER HYDRAULIC CORP	11/19/1991	2,322.00	-		
Utilities - Solid Waste	920438	PUMP, ROBINAIRE	9/30/1991	3,438.00	-		
Utilities - Solid Waste	925000	WELDER, LINCOLN	1/26/1993	2,250.00	i		
Utilities - Solid Waste	928492	FAX MACHINE, PANASONIC	10/7/1999	1,129.00	- :		
Utilities - Solid Waste	942487	PRINTER, HEWLETT PACKARD	3/12/1996	1,170.04	-		
Utilities - Solid Waste	942607	GENERATOR, DAYTON	3/5/1996	1,355.75	-		
Utilities - Solid Waste	945731	PRESSURE WASHER, NORTH STAR	9/21/2000	1,926.88	-		
Utilities - Solid Waste	947885	SYSTEM TESTER, CENTRAL FLORIDA FAST	2/8/2001	1,871.03	-		
Utilities - Solid Waste	954624	CONFERENCE TABLE, .	7/23/1996	2,812.31	-		
Utilities - Solid Waste	956308	ICE MACHINE, MANITOWOC	10/8/1996	4,536.21	-		
Utilities - Solid Waste	976215	TIRE CHANGER, MYERS	8/16/2002	2,588.00	-		
Utilities - Solid Waste	989762	HYDRAULIC PRESS, OTC	9/1/1986	2,572.80	-		

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