



OFFICE OF THE COMPTROLLER

ORANGE
COUNTY
FLORIDA

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COUNTY COMMISSION AGENDA Tuesday, June 18, 2019

COUNTY COMPTROLLER

Items Requiring Consent Approval

1. 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

2. Disposition of Tangible Personal Property

Approval is requested of the following:

- a. Donate EMS assets purchased with grant funds to multiple agencies.
- b. Scrap assets.
- c. Dispose of assets totaled by our Third Party Administrator.
- d. Trade-in asset towards the purchase of new equipment.
- e. Sell assets through online auction.
- f. Offer assets to non-profits.

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
EMS - Office of the Medical Director	757322	HUMAN PATIENT SIMULATOR,CAE	1/15/2016	40,000.00	17186.46	Donate Assets purchased with EMS Grant Funds to the various agencies	Apopka Fire Department
	763851	CHEST COMPRESSION SYSTEM,LUCAS	4/4/2017	13,861.31	8766.17		Apopka Fire Department
	763929	CHEST COMPRESSION SYSTEM,LUCAS	4/4/2017	13,861.31	8766.17		Apopka Fire Department
	751899	DEFIBRILLATOR (AED),POWER HEART	2/11/2014	1,095.00	119.00		Belle Isle Police Department
	751900	DEFIBRILLATOR (AED),POWER HEART	2/11/2014	1,095.00	119.00		Belle Isle Police Department
	751901	DEFIBRILLATOR (AED),POWER HEART	2/11/2014	1,095.00	119.00		Belle Isle Police Department
	756613	DEFIBRILLATOR (AED),CARDIAC SCIENCE	8/11/2015	1,250.00	447.50		Belle Isle Police Department
	756615	DEFIBRILLATOR (AED),CARDIAC SCIENCE	8/11/2015	1,250.00	447.50		Belle Isle Police Department
	756616	DEFIBRILLATOR (AED),CARDIAC SCIENCE	8/11/2015	1,250.00	447.50		Belle Isle Police Department
	756617	DEFIBRILLATOR (AED),CARDIAC SCIENCE	8/11/2015	1,250.00	447.50		Belle Isle Police Department
	756618	DEFIBRILLATOR (AED),CARDIAC SCIENCE	8/11/2015	1,250.00	447.50		Belle Isle Police Department
	756619	DEFIBRILLATOR (AED),CARDIAC SCIENCE	8/11/2015	1,250.00	447.50		Belle Isle Police Department
	756621	DEFIBRILLATOR (AED),CARDIAC SCIENCE	8/11/2015	1,250.00	447.50		Belle Isle Police Department
	756624	DEFIBRILLATOR (AED),CARDIAC SCIENCE	8/11/2015	1,250.00	447.50		Belle Isle Police Department
	756625	DEFIBRILLATOR (AED),CARDIAC SCIENCE	8/11/2015	1,250.00	447.50		Belle Isle Police Department
	759704	DEFIBRILLATOR (AED),POWERHEART	12/17/2015	1,280.00	533.04		Bithlo Community Health Clinic
	253896	POCKET PC,MOTOROLA	2/15/2011	3,509.01	0.00		Brevard Co. Office of Emergency Management
	253897	POCKET PC,MOTOROLA	2/15/2011	3,509.01	0.00		Brevard Co. Office of Emergency Management
	253898	POCKET PC,MOTOROLA	2/15/2011	3,509.01	0.00		Brevard Co. Office of Emergency Management
	253899	POCKET PC,MOTOROLA	2/15/2011	3,509.01	0.00		Brevard Co. Office of Emergency Management
	253900	POCKET PC,MOTOROLA	2/15/2011	3,509.01	0.00		Brevard Co. Office of Emergency Management
	253901	POCKET PC,MOTOROLA	2/15/2011	3,509.01	0.00		Brevard Co. Office of Emergency Management
	253902	POCKET PC,MOTOROLA	2/15/2011	3,509.01	0.00		Brevard Co. Office of Emergency Management
	253903	POCKET PC,MOTOROLA	2/15/2011	3,509.01	0.00		Brevard Co. Office of Emergency Management
	253904	POCKET PC,MOTOROLA	2/15/2011	3,509.01	0.00		Brevard Co. Office of Emergency Management
	253905	POCKET PC,MOTOROLA	2/15/2011	3,509.01	0.00		Brevard Co. Office of Emergency Management
	761978	DEFIBRILLATOR (AED),CARDIAC SCIENCE	7/20/2016	1,250.00	643.53		Eatonville Police Department
	761981	DEFIBRILLATOR (AED),CARDIAC SCIENCE	7/20/2016	1,250.00	643.53		Eatonville Police Department
	761982	DEFIBRILLATOR (AED),CARDIAC SCIENCE	7/20/2016	1,250.00	643.53		Eatonville Police Department
	761985	DEFIBRILLATOR (AED),CARDIAC SCIENCE	7/20/2016	1,250.00	643.53		Eatonville Police Department
	761989	DEFIBRILLATOR (AED),CARDIAC SCIENCE	7/20/2016	1,256.93	647.08		Eatonville Police Department
	761990	DEFIBRILLATOR (AED),CARDIAC SCIENCE	7/20/2016	1,256.93	647.08		Eatonville Police Department
	761991	DEFIBRILLATOR (AED),CARDIAC SCIENCE	7/20/2016	1,256.93	647.08		Eatonville Police Department
	761993	DEFIBRILLATOR (AED),CARDIAC SCIENCE	7/20/2016	1,256.93	647.08		Eatonville Police Department
	761997	DEFIBRILLATOR (AED),CARDIAC SCIENCE	7/20/2016	1,256.94	647.09		Eatonville Police Department
	762004	DEFIBRILLATOR (AED),CARDIAC SCIENCE	7/20/2016	1,256.94	647.09		Eatonville Police Department
	762005	DEFIBRILLATOR (AED),CARDIAC SCIENCE	7/20/2016	1,256.94	647.09		Eatonville Police Department
	762009	DEFIBRILLATOR (AED),CARDIAC SCIENCE	7/20/2016	1,256.94	647.09		Eatonville Police Department
	756600	DEFIBRILLATOR (AED),CARDIAC SCIENCE	8/11/2015	1,250.00	447.50		Edgewood Police Department

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
	756601	DEFIBRILLATOR (AED),CARDIAC SCIENCE	8/11/2015	1,250.00	447.50		Edgewood Police Department
	756605	DEFIBRILLATOR (AED),CARDIAC SCIENCE	8/11/2015	1,250.00	447.50		Edgewood Police Department
	756606	DEFIBRILLATOR (AED),CARDIAC SCIENCE	8/11/2015	1,250.00	447.50		Edgewood Police Department
	756607	DEFIBRILLATOR (AED),CARDIAC SCIENCE	8/11/2015	1,250.00	447.50		Edgewood Police Department
	756612	DEFIBRILLATOR (AED),CARDIAC SCIENCE	8/11/2015	1,250.00	447.50		Edgewood Police Department
	254015	DELUXE DIFFICULT AIRWAY TRAINER,LAERDAL	5/27/2015	2,064.09	667.30		FL Hospital EMS
	756608	DEFIBRILLATOR (AED),CARDIAC SCIENCE	8/11/2015	1,250.00	447.50		Gatorland
	756609	DEFIBRILLATOR (AED),CARDIAC SCIENCE	8/11/2015	1,250.00	447.50		Gatorland
	756610	DEFIBRILLATOR (AED),CARDIAC SCIENCE	8/11/2015	1,250.00	447.50		Gatorland
	254011	DEFIBRILLATOR (AED),POWERHEART	5/27/2015	1,327.57	429.19		Habitat for Humanity
	254013	DEFIBRILLATOR (AED),POWERHEART	5/27/2015	1,327.57	429.19		Habitat for Humanity
	507744	DEFIBRILLATOR (AED),CARDIAC SCIENCE	1/3/2013	1,169.00	-88.61		Habitat for Humanity
	756604	DEFIBRILLATOR (AED),CARDIAC SCIENCE	8/11/2015	1,250.00	447.50		Habitat for Humanity
	254001	DECON SYSTEM,AERO CLAVE	2/18/2014	21,900.00	2450.00		Maitland Fire Department
	769019	DEFIBRILLATOR (AED),CARDIAC SCIENCE	6/29/2018	1,492.40	1251.16		Maitland Fire Department
	769020	DEFIBRILLATOR (AED),CARDIAC SCIENCE	6/29/2018	1,492.40	1251.16		Maitland Fire Department
	769021	DEFIBRILLATOR (AED),CARDIAC SCIENCE	6/29/2018	1,492.40	1251.16		Maitland Fire Department
	769022	DEFIBRILLATOR (AED),CARDIAC SCIENCE	6/29/2018	1,492.40	1251.16		Maitland Fire Department
	769023	DEFIBRILLATOR (AED),CARDIAC SCIENCE	6/29/2018	1,492.40	1251.16		Maitland Fire Department
	769024	DEFIBRILLATOR (AED),CARDIAC SCIENCE	6/29/2018	1,492.40	1251.16		Maitland Fire Department
	769025	DEFIBRILLATOR (AED),CARDIAC SCIENCE	6/29/2018	1,492.40	1251.16		Maitland Fire Department
	769026	DEFIBRILLATOR (AED),CARDIAC SCIENCE	6/29/2018	1,492.40	1251.16		Maitland Fire Department
	764894	DEFIBRILLATOR (AED),CARDIAC SCIENCE	5/16/2017	1,250.00	814.50		Oakland Ave Charter School
	761980	DEFIBRILLATOR (AED),CARDIAC SCIENCE	7/20/2016	1,250.00	643.53		Oakland Police Department
	761983	DEFIBRILLATOR (AED),CARDIAC SCIENCE	7/20/2016	1,250.00	643.53		Oakland Police Department
	761984	DEFIBRILLATOR (AED),CARDIAC SCIENCE	7/20/2016	1,250.00	643.53		Oakland Police Department
	761986	DEFIBRILLATOR (AED),CARDIAC SCIENCE	7/20/2016	1,250.00	643.53		Oakland Police Department
	761987	DEFIBRILLATOR (AED),CARDIAC SCIENCE	7/20/2016	1,250.00	643.53		Oakland Police Department
	761994	DEFIBRILLATOR (AED),CARDIAC SCIENCE	7/20/2016	1,256.93	647.08		Oakland Police Department
	761996	DEFIBRILLATOR (AED),CARDIAC SCIENCE	7/20/2016	1,256.94	647.09		Oakland Police Department
	762002	DEFIBRILLATOR (AED),CARDIAC SCIENCE	7/20/2016	1,256.94	647.09		Oakland Police Department
	762003	DEFIBRILLATOR (AED),CARDIAC SCIENCE	7/20/2016	1,256.94	647.09		Oakland Police Department
	762007	DEFIBRILLATOR (AED),CARDIAC SCIENCE	7/20/2016	1,256.94	647.09		Oakland Police Department
	762008	DEFIBRILLATOR (AED),CARDIAC SCIENCE	7/20/2016	1,256.94	647.09		Oakland Police Department
	253994	DEFIBRILLATOR (AED),CARDIAC SCIENCE	10/10/2013	1,295.00	67.41		Ocoee Fire Department
	253996	DEFIBRILLATOR (AED),CARDIAC SCIENCE	10/10/2013	1,295.00	67.41		Ocoee Fire Department
	254008	DEFIBRILLATOR (AED),POWERHEART	5/27/2015	1,327.57	429.19		Ocoee Fire Department
	254014	DEFIBRILLATOR (AED),POWERHEART	5/27/2015	1,327.58	429.19		Ocoee Fire Department
	761049	PATIENT SIMULATOR,SIMULAIDS	4/15/2016	9,968.00	4695.93		Ocoee Fire Department

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
	764160	HUMAN PATIENT SIMULATOR,STAT BABY ADVANCE	8/2/2017	13,900.00	9552.27		Ocoee Fire Department
	768957	STRETCHER,STRYKER	6/20/2018	18,783.09	16915.07		Ocoee Fire Department
	761795	EXPANDABLE PATIENT SURFACE (XPS),STRYKER	5/27/2016	2,500.00	1229.43		Orlando Fire Department
	761796	EXPANDABLE PATIENT SURFACE (XPS),STRYKER	5/27/2016	2,500.00	1229.43		Orlando Fire Department
	761797	EXPANDABLE PATIENT SURFACE (XPS),STRYKER	5/27/2016	2,500.00	1229.43		Orlando Fire Department
	761798	EXPANDABLE PATIENT SURFACE (XPS),STRYKER	5/27/2016	2,500.00	1229.43		Orlando Fire Department
	761799	EXPANDABLE PATIENT SURFACE (XPS),STRYKER	5/27/2016	2,500.00	1229.43		Orlando Fire Department
	761800	EXPANDABLE PATIENT SURFACE (XPS),STRYKER	5/27/2016	2,500.00	1229.43		Orlando Fire Department
	761801	EXPANDABLE PATIENT SURFACE (XPS),STRYKER	5/27/2016	2,500.00	1229.43		Orlando Fire Department
	761802	EXPANDABLE PATIENT SURFACE (XPS),STRYKER	5/27/2016	2,500.00	1229.43		Orlando Fire Department
	761803	EXPANDABLE PATIENT SURFACE (XPS),STRYKER	5/27/2016	2,500.00	1229.43		Orlando Fire Department
	761804	EXPANDABLE PATIENT SURFACE (XPS),STRYKER	5/27/2016	2,500.00	1229.43		Orlando Fire Department
	761805	EXPANDABLE PATIENT SURFACE (XPS),STRYKER	5/27/2016	2,500.00	1229.43		Orlando Fire Department
	761995	DEFIBRILLATOR (AED),CARDIAC SCIENCE	7/20/2016	1,256.93	647.08		Orlando United Assistance Center
	953164	DESK	4/9/1996	1,072.65	0.00		Orlando United Assistance Center
	761998	DEFIBRILLATOR (AED),CARDIAC SCIENCE	7/20/2016	1,256.94	647.09		Pine Hills Trojans/PopWarner Football
	761999	DEFIBRILLATOR (AED),CARDIAC SCIENCE	7/20/2016	1,256.94	647.09		Pine Hills Trojans/PopWarner Football
	761992	DEFIBRILLATOR (AED),CARDIAC SCIENCE	7/20/2016	1,256.93	647.08		Pinecrest Creek Academy/Academia
	762006	DEFIBRILLATOR (AED),CARDIAC SCIENCE	7/20/2016	1,256.94	647.09		Pinecrest Preparatory Academy
	254009	DEFIBRILLATOR (AED),POWERHEART	5/27/2015	1,327.57	429.19		Saving Young Hearts
	254010	DEFIBRILLATOR (AED),POWERHEART	5/27/2015	1,327.57	429.19		Saving Young Hearts
	254012	DEFIBRILLATOR (AED),POWERHEART	5/27/2015	1,327.57	429.19		Saving Young Hearts
	253948	MANIKIN,LAERDAL	4/10/2014	2,524.68	341.23		Winter Garden Fire Department
	758332	PHARMACEUTICAL DISPENSER,BOUNDTREE	10/22/2015	6,200.00	3934.03		Winter Garden Fire Department
	763984	LARYNGOSCOPE,KING VISION	7/5/2017	1,208.00	814.71		Winter Garden Fire Department
	763985	LARYNGOSCOPE,KING VISION	7/5/2017	1,208.00	814.71		Winter Garden Fire Department
	763986	LARYNGOSCOPE,KING VISION	7/5/2017	1,208.00	814.71		Winter Garden Fire Department
	763987	LARYNGOSCOPE,KING VISION	7/5/2017	1,208.00	814.71		Winter Garden Fire Department
	763988	LARYNGOSCOPE,KING VISION	7/5/2017	1,208.00	814.71		Winter Garden Fire Department
	768897	RESUSCITATOR,LUCAS	6/12/2018	11,209.83	9310.81		Winter Garden Fire Department
	768898	RESUSCITATOR,LUCAS	6/12/2018	11,209.83	9310.81		Winter Garden Fire Department
	768899	RESUSCITATOR,LUCAS	6/12/2018	11,209.84	9310.82		Winter Garden Fire Department
	768995	MANIKIN,MOORE MEDICAL GROUP	7/13/2018	3,167.97	2676.14		Winter Park Fire Rescue Department

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
Facilities Management	734497	ICE MACHINE,HOSHIZAKI	7/13/2006	1,476.00	0.00	After-the-fact: Scrap Asset	Asset was disposed of at the Orange County Landfill prior to obtaining BCC Approval
Risk Management	006389	VAN,FORD	10/13/2006	26,310.00	0.00	Asset was totaled by a Third Party Administrator for its \$5,640.65 salvage value	Assets received significant damage and were deemed a total loss
Risk Management	013694	PICKUP TRUCK,CHEVROLET	6/20/2002	25,843.00	0.00	Asset was totaled by a Third Party Administrator for its \$7,136.50 salvage value	
Risk Management	015065	PICKUP TRUCK,CHEVROLET	4/6/2018	26,407.33	20069.57	Asset was totaled by a Third Party Administrator for its \$29,247.26 salvage value	
Utilities - Field Services	001474	DUMP TRUCK,STERLING	12/22/1999	95,597.00	0.00	Trade-in for a \$17,000 allowance toward the purchase of new equipment	Asset has exceeded its expected life and no longer cost-effective to continue maintenance repairs

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
Animal Services	014251	VAN, FORD	7/14/2006	22,345.00	0.00	Sell assets through online auction. If nobids are received, offer to non-profit organizations/ scrap remaining assets.	Assets are surplus to the County's need.
Citizen Resource and Outreach	738225	COPIER, XEROX	7/17/2009	4,957.00	0.00		
Clerk of Courts	732553	SCISSOR LIFT, SKYJACK	7/22/2005	11,550.00	0.00		
Clerk of Courts	743373	LAPTOP, DELL	6/30/2011	880.01	0.00		
Clerk of Courts	743376	LAPTOP, DELL	6/30/2011	880.01	0.00		
Clerk of Courts	743381	LAPTOP, DELL	6/30/2011	880.01	0.00		
Clerk of Courts	745865	COMPUTER, DELL	4/30/2012	1,161.55	0.00		
Clerk of Courts	754835	COMPUTER, DELL	9/11/2014	751.71	48.81		
Clerk of Courts	754838	COMPUTER, DELL	9/11/2014	751.71	48.81		
Clerk of Courts	754852	COMPUTER, DELL	9/11/2014	751.71	48.81		
Clerk of Courts	754876	COMPUTER, DELL	9/11/2014	751.71	48.81		
Clerk of Courts	754878	COMPUTER, DELL	9/11/2014	751.71	48.81		
Clerk of Courts	754880	COMPUTER, DELL	9/11/2014	751.71	48.81		
Clerk of Courts	754887	COMPUTER, DELL	9/11/2014	751.71	48.81		
Clerk of Courts	754894	COMPUTER, DELL	9/11/2014	751.71	48.81		
Clerk of Courts	754898	COMPUTER, DELL	9/11/2014	751.71	48.81		
Clerk of Courts	754899	COMPUTER, DELL	9/11/2014	751.71	48.81		
Clerk of Courts	754926	COMPUTER, DELL	9/11/2014	751.71	48.81		
Clerk of Courts	754945	COMPUTER, DELL	9/11/2014	751.71	48.81		
Clerk of Courts	755017	COMPUTER, DELL	9/11/2014	751.71	48.81		
Clerk of Courts	755019	COMPUTER, DELL	9/11/2014	751.71	48.81		
Clerk of Courts	758013	COMPUTER, DELL	10/7/2015	583.64	158.21		
Clerk of Courts	758027	COMPUTER, DELL	10/7/2015	583.64	158.21		
Clerk of Courts	758031	COMPUTER, DELL	10/7/2015	583.64	158.21		
Clerk of Courts	758052	COMPUTER, DELL	10/7/2015	583.64	158.21		
Clerk of Courts	758057	COMPUTER, DELL	10/7/2015	583.64	158.21		
Clerk of Courts	758060	COMPUTER, DELL	10/7/2015	583.64	158.21		
Clerk of Courts	758071	COMPUTER, DELL	10/7/2015	583.64	158.21		
Clerk of Courts	758073	COMPUTER, DELL	10/7/2015	583.64	158.21		
Clerk of Courts	758077	COMPUTER, DELL	10/7/2015	583.64	158.21		
Clerk of Courts	758090	COMPUTER, DELL	10/7/2015	583.64	158.21		
Clerk of Courts	758093	COMPUTER, DELL	10/7/2015	583.64	158.21		
Clerk of Courts	758096	COMPUTER, DELL	10/7/2015	583.64	158.21		
Clerk of Courts	758112	COMPUTER, DELL	10/7/2015	583.64	158.21		
Clerk of Courts	758125	COMPUTER, DELL	10/7/2015	583.64	158.21		
Clerk of Courts	758134	COMPUTER, DELL	10/7/2015	583.64	158.21		
Clerk of Courts	758140	COMPUTER, DELL	10/7/2015	583.64	158.21		
Clerk of Courts	758142	COMPUTER, DELL	10/7/2015	583.64	158.21		
Consolidated Call Center (311)	724740	PRINTER, HEWLETT PACKARD	3/16/2004	3,115.00	0.00		
Consolidated Call Center (311)	725947	TOUCH PANEL, CRESTRON	12/14/2004	3,976.55	0.00		
Consolidated Call Center (311)	725949	MONITOR, LG	12/14/2004	2,870.00	0.00		
Consolidated Call Center (311)	725968	SERVER, DELL	9/29/2005	3,093.60	0.00		
Consolidated Call Center (311)	738124	LAPTOP, DELL	10/4/2010	884.22	0.00		
Consolidated Call Center (311)	740572	LAPTOP, DELL	9/17/2012	804.85	0.00		
Consolidated Call Center (311)	740573	LAPTOP, DELL	9/17/2012	804.85	0.00		
Consolidated Call Center (311)	745026	TABLET PC, APPLE	3/20/2012	603.80	0.00		
Consolidated Call Center (311)	745030	TABLET PC, APPLE	3/20/2012	603.80	0.00		
Consolidated Call Center (311)	760064	VIDEO MONITOR, SAMSUNG	4/21/2016	1,297.00	600.50		
Cooperative Extension	928130	OUTBOARD MOTOR, MERCURY	9/2/1999	3,299.00	0.00		
Corrections	028611	UTILITY VEHICLE, STEALTH	12/27/2012	11,630.83	0.00		
Corrections	028612	UTILITY VEHICLE, STEALTH	12/27/2012	11,630.83	0.00		
Corrections	028613	UTILITY VEHICLE, STEALTH	12/27/2012	11,630.83	0.00		
Corrections	028614	UTILITY VEHICLE, STEALTH	12/27/2012	11,630.83	0.00		
Court Administrator (Administration)	013721	VAN, FORD	9/9/2002	23,814.65	0.00		
Division of Building Safety	014356	PICKUP TRUCK, CHEVROLET	6/8/2007	17,068.00	0.00		

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Division of Building Safety	741410	SCANNER, FUJITSU	5/7/2012	879.00	0.00		
Division of Building Safety	742714	SCANNER, FUJITSU	7/13/2011	861.96	0.00		
Division of Building Safety	748480	COMPUTER, DELL	5/1/2013	865.38	0.00		
Division of Building Safety	752251	MONITOR, NEC	9/4/2014	600.00	66.05		
Division of Building Safety	753390	COMPUTER, DELL	12/18/2014	756.11	63.00		
Division of Building Safety	753391	COMPUTER, DELL	12/18/2014	756.11	63.00		
Division of Building Safety	753392	COMPUTER, DELL	12/18/2014	756.11	63.00		
Division of Building Safety	753393	COMPUTER, DELL	12/18/2014	756.11	63.00		
Division of Building Safety	753394	COMPUTER, DELL	12/18/2014	568.62	47.38		
Division of Building Safety	753615	LAPTOP, DELL	10/13/2014	1,008.33	71.52		
Division of Building Safety	753616	LAPTOP, DELL	10/13/2014	1,008.33	71.52		
Division of Building Safety	753617	LAPTOP, DELL	10/13/2014	1,008.33	71.52		
Division of Building Safety	753618	LAPTOP, DELL	10/13/2014	1,008.33	71.52		
Division of Building Safety	753619	LAPTOP, DELL	10/13/2014	1,008.33	71.52		
Division of Building Safety	753673	COMPUTER, DELL	9/2/2014	835.01	52.80		
Division of Building Safety	755026	PRINTER, HEWLETT PACKARD	10/15/2014	671.00	47.85		
Drug Free Office	744447	LAPTOP, DELL	2/9/2012	939.29	0.00		
Fire Rescue Dept. Administration	725423	TREADMILL, BODYGUARD	6/21/2004	4,625.00	0.00		
Fire Rescue Dept. Administration	725445	TREADMILL, BODYGUARD	8/17/2004	4,625.00	0.00		
Fire Rescue Dept. Administration	725454	ELLIPTICAL, PRECOR	7/20/2004	4,220.00	0.00		
Fire Rescue Dept. Administration	727808	ELLIPTICAL MACHINE, PRECOR	7/7/2005	4,220.00	0.00		
Fire Rescue Dept. Administration	728118	PORT-A-COOL FAN, GENERAL SHELTERS	7/11/2005	2,650.00	0.00		
Fire Rescue Dept. Administration	728119	PORT-A-COOL FAN, GENERAL SHELTERS	7/11/2005	2,650.00	0.00		
Fire Rescue Dept. Administration	728135	TREADMILL, BODYGUARD	8/18/2005	5,110.51	0.00		
Fire Rescue Dept. Administration	733641	TREADMILL, BODYGUARD	6/29/2006	4,999.00	0.00		
Fire Rescue Dept. Administration	734630	TREADMILL, BODYGUARD	8/7/2007	4,048.00	0.00		
Fire Rescue Dept. Administration	736831	TREADMILL, BODYGUARD	9/9/2009	4,033.33	130.18		
Fire Rescue Dept. Administration	741085	TREADMILL, LANDICE	3/15/2011	3,695.00	708.24		
Fire Rescue Dept. Administration	975419	ELLIPTICAL, PRECOR	5/30/2002	3,895.00	0.00		
Fire Rescue Dept. Administration	975709	TREADMILL, BODY GUARD	8/22/2002	4,290.00	0.00		
Human Resources	730542	PROCESSOR, CRESTON	11/29/2006	1,479.74	0.00		
Human Resources	731746	MULTIMEDIA EQUIPMENT RACK, VFI	6/21/2007	1,470.00	0.00		
Human Resources	734412	COURT RECORDING SYSTEM, REPORTER DECK	8/31/2006	5,165.48	0.00		
Human Resources	738746	WIRELESS TOUCH PANEL, CRESTON	2/16/2009	2,756.78	0.00		
Human Resources	738753	CONTROL SYSTEM, CRESTON	2/16/2009	1,802.51	0.00		
Human Resources	738754	CONTROL SYSTEM, CRESTON	2/16/2009	1,802.51	0.00		
Human Resources	741088	TIME/DATE STAMP, EPSON	12/13/2010	761.84	112.65		
Human Resources	936741	SCANNER, KODAK	2/10/2000	19,941.00	0.00		
Human Resources	947611	SCANNER, KODAK	1/25/2001	21,610.00	0.00		
Human Resources	970356	VIEWPOINT, PANJA	8/9/2001	2,602.00	0.00		
Mosquito Control	014170	PICKUP TRUCK, CHEVROLET	1/10/2006	18,957.00	0.00		
Mosquito Control	722940	INSECTICIDE SPRAYER WITH, ADAPCO	9/17/2003	14,224.00	0.00		
Mosquito Control	722941	INSECTICIDE SPRAYER WITH, ADAPCO	9/17/2003	14,224.00	0.00		
Mosquito Control	722942	INSECTICIDE SPRAYER WITH, ADAPCO	9/17/2003	14,224.00	0.00		
Mosquito Control	722944	INSECTICIDE SPRAYER WITH, ADAPCO	9/17/2003	14,224.00	0.00		
Mosquito Control	722945	INSECTICIDE SPRAYER WITH, ADAPCO	9/17/2003	14,224.00	0.00		
Mosquito Control	722946	INSECTICIDE SPRAYER WITH, ADAPCO	9/17/2003	14,224.00	0.00		
Mosquito Control	724798	SPRAYER, LONDON AIRE	6/8/2004	12,729.00	0.00		
Mosquito Control	732287	SPRAYER, LONDON	2/7/2006	15,991.00	0.00		
Mosquito Control	739011	HANDHELD SPRAYER, LECO	9/24/2009	1,540.86	0.00		
Mosquito Control	754711	LAPTOP, DELL	10/30/2014	854.63	63.35		
Mosquito Control	754713	LAPTOP, DELL	10/30/2014	854.63	63.35		
Mosquito Control	754716	LAPTOP, DELL	10/30/2014	854.63	63.35		
Mosquito Control	754719	LAPTOP, DELL	10/30/2014	854.63	63.35		
Mosquito Control	754721	LAPTOP, DELL	10/30/2014	854.63	63.35		

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
Mosquito Control	754722	LAPTOP, DELL	10/30/2014	854.63	63.35		
Mosquito Control	754732	LAPTOP, DELL	10/30/2014	854.63	63.35		
Mosquito Control	754734	LAPTOP, DELL	10/30/2014	854.63	63.35		
Mosquito Control	901103	BUFFET	5/17/1994	1,300.00	0.00		
Mosquito Control	948082	SEWING MACHINE, PHAFF	5/17/2001	1,300.00	0.00		
Mosquito Control	963122	HANDHELD SPRAYER, LECO	10/19/1998	1,475.00	0.00		
Mosquito Control	963124	HANDHELD SPRAYER, LECO	10/19/1998	2,363.00	0.00		
Mosquito Control	971716	THERMAL FOGGER, DYNA-FOG	10/11/2001	1,125.00	0.00		
Mosquito Control	971717	THERMAL FOGGER, DYNA-FOG	10/11/2001	1,125.00	0.00		
Mosquito Control	971718	THERMAL FOGGER, DYNA-FOG	10/11/2001	1,125.00	0.00		
Mosquito Control	971719	THERMAL FOGGER, DYNA-FOG	10/11/2001	1,125.00	0.00		
Parks & Recreation	001473	DUMP TRUCK, FORD	1/13/2000	77,832.00	0.00		
Parks & Recreation	001795	DUMP TRUCK, INTERNATIONAL	10/1/1988	56,900.00	0.00		
Parks & Recreation	013631	PICKUP TRUCK, DODGE	2/14/2002	14,537.00	0.00		
Parks & Recreation	014180	PICKUP TRUCK, FORD	2/1/2006	23,372.00	0.00		
Parks & Recreation	028123	TRACTOR, JOHN DEERE	10/25/2002	15,441.84	0.00		
Parks & Recreation	028347	BLOWER, TORO	2/2/2006	5,994.00	0.00		
Parks & Recreation	028378	UTILITY VEHICLE, GATOR	7/12/2006	7,835.98	0.00		
Parks & Recreation	028425	GOLF CART, KAWASAKI	8/16/2007	6,140.00	0.00		
Purchasing & Contracts	744199	COMPUTER, DELL	10/27/2011	664.75	0.00		
Purchasing & Contracts	749174	COMPUTER, DELL	8/2/2013	520.95	0.00		
Purchasing & Contracts	751691	COMPUTER, DELL	10/15/2013	513.35	4.22		
Purchasing & Contracts	752119	COMPUTER, DELL	1/28/2014	572.00	12.88		
Purchasing & Contracts	753685	COMPUTER, DELL	8/1/2014	676.92	38.74		
Purchasing & Contracts	754167	COMPUTER, DELL	9/8/2014	852.92	54.90		
Purchasing & Contracts	756071	COMPUTER, DELL	5/1/2015	702.54	149.35		
Purchasing & Contracts	757687	COMPUTER, DELL	10/2/2015	651.33	175.35		
Purchasing & Contracts	757689	COMPUTER, DELL	10/2/2015	651.33	175.35		
Purchasing & Contracts	757691	COMPUTER, DELL	10/2/2015	651.33	175.35		
Purchasing & Contracts	974841	FAX MACHINE, MURATEC	11/7/2003	1,300.00	0.00		
Radio System - 800 MHz Radios	502228	REPEATER, MOTOROLA	8/4/2005	11,377.26	0.00		
Radio System - 800 MHz Radios	502229	REPEATER, MOTOROLA	8/4/2005	11,377.26	0.00		
Radio System - 800 MHz Radios	502230	REPEATER, MOTOROLA	8/4/2005	11,377.26	0.00		
Radio System - 800 MHz Radios	502231	REPEATER, MOTOROLA	8/4/2005	11,377.26	0.00		
Radio System - 800 MHz Radios	502232	REPEATER, MOTOROLA	8/4/2005	11,377.26	0.00		
Radio System - 800 MHz Radios	720541	SPECTRUM ANALYZER, PROTEK	2/3/2003	2,079.00	0.00		
Radio System - 800 MHz Radios	721502	RADIO RECEIVER, MORCOM INTL INC.	7/14/2004	3,414.00	0.00		
Radio System - 800 MHz Radios	725875	RADIO TEST SET, AEROFLEX WICHITA INC.	9/30/2004	28,820.84	0.00		
Radio System - 800 MHz Radios	725889	REPEATER, MOTOROLA	4/22/2004	40,000.00	0.00		
Radio System - 800 MHz Radios	725890	REPEATER, MOTOROLA	4/22/2004	40,000.00	0.00		
Radio System - 800 MHz Radios	725891	REPEATER, MOTOROLA	4/22/2004	40,000.00	0.00		
Radio System - 800 MHz Radios	725892	REPEATER, MOTOROLA	4/22/2004	40,000.00	0.00		
Radio System - 800 MHz Radios	725893	REPEATER, MOTOROLA	4/22/2004	40,000.00	0.00		
Radio System - 800 MHz Radios	725894	REPEATER, MOTOROLA	4/22/2004	40,000.00	0.00		
Radio System - 800 MHz Radios	725895	REPEATER, MOTOROLA	4/22/2004	40,000.00	0.00		
Radio System - 800 MHz Radios	725908	MICROWAVE RADIO, MOTOROLA	4/22/2004	250,000.00	0.00		
Radio System - 800 MHz Radios	725909	MICROWAVE RADIO, MOTOROLA	4/22/2004	250,000.00	0.00		
Radio System - 800 MHz Radios	725989	COMPUTER, DELL	3/29/2006	2,421.35	0.00		
Radio System - 800 MHz Radios	728122	MOBILE RADIO, E.F. JOHNSON CO.	7/12/2005	3,916.20	0.00		
Radio System - 800 MHz Radios	729801	MICROWAVE RADIO, ALCATEL	10/18/2007	125,111.14	0.00		
Radio System - 800 MHz Radios	729802	MICROWAVE RADIO, ALCATEL	10/18/2007	45,221.36	0.00		
Radio System - 800 MHz Radios	729804	MICROWAVE RADIO, ALCATEL	10/18/2007	50,568.38	0.00		
Radio System - 800 MHz Radios	729863	COMPUTER, DELL	8/3/2010	866.30	0.00		
Radio System - 800 MHz Radios	740721	COMPUTER, DELL	12/15/2015	663.87	196.81		
Radio System - 800 MHz Radios	740724	RAID DRIVE ENCLOSURE, OWC	2/18/2016	1,227.84	457.48		

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Radio System - 800 MHz Radios	902026	SERVICE MONITOR, MOTOROLA	6/28/1994	19,900.00	0.00		
Radio System - 800 MHz Radios	902348	TRANSCEIVER, MOTOROLA	9/13/1994	8,900.00	0.00		
Radio System - 800 MHz Radios	902372	ANALYZER, AVCOM	11/1/1994	2,580.18	0.00		
Radio System - 800 MHz Radios	902373	ANALYZER, AVCOM	11/1/1994	2,580.18	0.00		
Radio System - 800 MHz Radios	903402	ANTENNA COMBINER, TX-RX SYSTEMS	2/3/1994	104,373.92	0.00		
Radio System - 800 MHz Radios	903429	ANTENNA COMBINER, TX-RX SYSTEMS	4/26/1994	104,373.92	0.00		
Radio System - 800 MHz Radios	903460	ANTENNA COMBINER, TX-RX SYSTEMS	4/26/1994	104,373.88	0.00		
Radio System - 800 MHz Radios	903506	FREQUENCY STANDARD, MOTOROLA	8/23/1994	35,000.00	0.00		
Radio System - 800 MHz Radios	903513	COMPARATOR, MTR	8/23/1994	9,871.58	0.00		
Radio System - 800 MHz Radios	903519	COMPARATOR, MTR	8/23/1994	9,871.58	0.00		
Radio System - 800 MHz Radios	903520	COMPARATOR, MTR	8/23/1994	9,871.58	0.00		
Radio System - 800 MHz Radios	903521	COMPARATOR, MTR	8/23/1994	9,871.58	0.00		
Radio System - 800 MHz Radios	903522	COMPARATOR, MTR	8/23/1994	9,871.58	0.00		
Radio System - 800 MHz Radios	903523	COMPARATOR, MTR	8/23/1994	9,871.58	0.00		
Radio System - 800 MHz Radios	903526	COMPARATOR, MTR	8/23/1994	9,871.58	0.00		
Radio System - 800 MHz Radios	908384	FREQUENCY STANDARD, MOTOROLA	1/19/1993	35,000.00	0.00		
Radio System - 800 MHz Radios	908412	ANTENNA COMBINER, TX-RX SYSTEMS	4/26/1994	104,373.92	0.00		
Radio System - 800 MHz Radios	908441	ANTENNA COMBINER, TX-RX SYSTEMS	4/26/1994	104,373.92	0.00		
Radio System - 800 MHz Radios	919639	COMMUNICATION SYSTEM, MOTOROLA	3/12/1991	19,190.00	0.00		
Radio System - 800 MHz Radios	922585	UPS, LIEBERT	12/17/1991	40,673.07	0.00		
Radio System - 800 MHz Radios	922586	UPS, LIEBERT	12/17/1991	34,215.00	0.00		
Radio System - 800 MHz Radios	924850	UPS, BEST	1/5/1993	11,135.16	0.00		
Radio System - 800 MHz Radios	925177	UPS, POWER BATTERY CO.	4/6/1993	11,067.51	0.00		
Radio System - 800 MHz Radios	925798	UPS, BEST	4/6/1993	11,067.51	0.00		
Radio System - 800 MHz Radios	925799	UPS, BEST	4/6/1993	11,067.51	0.00		
Radio System - 800 MHz Radios	925802	SOLDERING WORK STATION, P.R.C	12/14/1993	3,480.81	0.00		
Radio System - 800 MHz Radios	930387	REPEATER, TX-RX SYSTEMS	4/29/1997	8,557.81	0.00		
Radio System - 800 MHz Radios	930413	ANALYZER, MOTOROLA	6/17/1997	14,950.00	0.00		
Radio System - 800 MHz Radios	941014	REPEATER CABINET, MTR	2/21/1995	16,416.00	0.00		
Radio System - 800 MHz Radios	941015	REPEATER CABINET, MOTOROLA	2/21/1995	16,416.00	0.00		
Radio System - 800 MHz Radios	973392	PAGING SYSTEM, MOTOROLA	4/18/2002	25,820.94	0.00		
Radio System - 800 MHz Radios	973393	PAGING SYSTEM, MOTOROLA	4/18/2002	25,820.95	0.00		
Radio System - 800 MHz Radios	973481	REDUNTANT GPS, MOTOROLA	5/9/2002	112,690.18	0.00		
Radio System - 800 MHz Radios	976315	MOBILE RADIO, MOTOROLA	9/30/2002	4,395.45	0.00		
Radio System - 800 MHz Radios	976318	MOBILE RADIO, MOTOROLA	9/30/2002	4,395.45	0.00		
Radio System - 800 MHz Radios	976320	MOBILE RADIO, MOTOROLA	9/30/2002	4,395.45	0.00		
Radio System - 800 MHz Radios	976325	MOBILE RADIO, MOTOROLA	9/30/2002	4,395.45	0.00		
Radio System - 800 MHz Radios	976335	MOBILE RADIO, MOTOROLA	9/30/2002	4,395.45	0.00		
Radio System - 800 MHz Radios	976338	MOBILE RADIO, MOTOROLA	9/30/2002	4,395.45	0.00		
Radio System - 800 MHz Radios	987447	TRACKER LINE TESTER, HUNTRON	10/1/1984	1,903.15	0.00		
Tax Collector	726758	PRINTER, HEWLETT PACKARD	9/29/2004	2,465.80	0.00		
Tax Collector	726759	PRINTER, HEWLETT PACKARD	9/29/2004	2,465.80	0.00		
Tax Collector	728193	PRINTER, HEWLETT PACKARD	6/30/2005	2,399.00	0.00		
Tax Collector	736750	TELEPHONE SYSTEM, AVAYA	5/23/2008	9,602.04	0.00		
Tax Collector	738700	PRINTER, HEWLETT PACKARD	8/21/2009	1,476.39	0.00		
Tax Collector	740273	CHECK SCANNER, CANON	3/11/2010	975.00	0.00		
Tax Collector	741553	RACKSERVER, SUPERMICRO	9/30/2010	12,200.00	0.00		
Tax Collector	741555	COMPUTER, DELL	9/30/2010	552.54	0.00		
Tax Collector	741556	COMPUTER, DELL	9/30/2010	552.54	0.00		
Tax Collector	741558	COMPUTER, DELL	9/30/2010	552.54	0.00		
Tax Collector	741561	COMPUTER, DELL	9/30/2010	552.54	0.00		
Tax Collector	741562	COMPUTER, DELL	9/30/2010	552.54	0.00		
Tax Collector	743917	COMPUTER, DELL	9/8/2011	847.78	0.00		
Tax Collector	745612	COMPUTER, DELL	5/10/2012	750.95	0.00		
Tax Collector	746362	PRINTER, HEWLETT PACKARD	7/26/2012	600.00	0.00		

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Tax Collector	746369	PRINTER, HEWLETT PACKARD	7/26/2012	600.00	0.00		
Tax Collector	748230	COMPUTER, DELL	2/13/2013	899.08	0.00		
Tax Collector	749482	TAPE DRIVE, HEWLETT PACKARD	8/7/2013	10,425.00	0.00		
Tax Collector	749483	TAPE DRIVE, HEWLETT PACKARD	8/7/2013	10,425.00	0.00		
Tax Collector	749614	THERMAL PRINTER, EPSON	4/18/2013	814.00	0.00		
Tax Collector	750266	COMPUTER, DELL	9/19/2013	1,026.58	0.00		
Tax Collector	750270	COMPUTER, DELL	9/19/2013	1,026.58	0.00		
Tax Collector	750271	COMPUTER, DELL	9/19/2013	1,026.58	0.00		
Tax Collector	750272	COMPUTER, DELL	9/19/2013	1,026.58	0.00		
Tax Collector	750273	COMPUTER, DELL	9/19/2013	1,026.58	0.00		
Tax Collector	750276	COMPUTER, DELL	9/19/2013	1,026.58	0.00		
Tax Collector	750277	COMPUTER, DELL	9/19/2013	1,026.58	0.00		
Tax Collector	750279	COMPUTER, DELL	9/19/2013	1,026.58	0.00		
Tax Collector	750280	COMPUTER, DELL	9/19/2013	1,026.58	0.00		
Tax Collector	750283	COMPUTER, DELL	9/19/2013	1,026.58	0.00		
Tax Collector	750288	COMPUTER, DELL	9/19/2013	1,026.58	0.00		
Tax Collector	750289	COMPUTER, DELL	9/19/2013	1,026.58	0.00		
Tax Collector	750292	COMPUTER, DELL	9/19/2013	1,026.58	0.00		
Tax Collector	750296	COMPUTER, DELL	9/19/2013	1,026.58	0.00		
Tax Collector	750299	COMPUTER, DELL	9/19/2013	1,026.58	0.00		
Tax Collector	750300	COMPUTER, DELL	9/19/2013	1,026.58	0.00		
Tax Collector	750302	COMPUTER, DELL	9/19/2013	1,026.58	0.00		
Tax Collector	750306	LAPTOP, DELL	9/19/2013	656.37	0.00		
Tax Collector	750307	LAPTOP, DELL	9/19/2013	656.37	0.00		
Tax Collector	750309	LAPTOP, DELL	9/19/2013	656.37	0.00		
Tax Collector	750375	COMPUTER, DELL	7/18/2013	1,125.24	0.00		
Tax Collector	750378	COMPUTER, DELL	7/18/2013	1,125.24	0.00		
Tax Collector	750379	COMPUTER, DELL	7/18/2013	1,125.24	0.00		
Tax Collector	750380	COMPUTER, DELL	7/18/2013	1,125.24	0.00		
Tax Collector	752412	COMPUTER, DELL	3/6/2014	689.95	20.33		
Tax Collector	752417	COMPUTER, DELL	3/6/2014	689.95	20.33		
Tax Collector	752418	COMPUTER, DELL	3/6/2014	689.95	20.33		
Tax Collector	752419	COMPUTER, DELL	3/6/2014	689.95	20.33		
Tax Collector	756446	VIDEO MONITOR, VIZIO	4/9/2015	500.00	72.01		
Tax Collector	928557	SYSTEM 48" LAN RACKING, MAYLINE	1/16/1999	1,030.00	0.00		
Tax Collector	935377	TAG BIN,	8/27/1999	1,330.00	0.00		
Tax Collector	948251	PRINTER, HEWLETT PACKARD	2/9/2001	1,634.00	0.00		
Tax Collector	954015	SOFA, FL BUSINESS INTERIORS	2/27/1996	1,528.18	0.00		
Tax Collector	971703	PRINTER, HEWLETT PACKARD	9/21/2001	1,800.00	0.00		
Tax Collector	971707	PRINTER, HEWLETT PACKARD	9/21/2001	1,800.00	0.00		
Tax Collector	977670	PRINTER, HEWLETT PACKARD	8/20/2002	2,413.40	0.00		
Utilities Division Water	013557	SUV, FORD	4/5/2001	21,746.00	0.00		
Utilities Division Water Reclamation	001245	SEWER CLEANING TRUCK, VAC-CON	12/7/2000	202,900.00	0.00		
Utilities Field Services	002277	TRAILER, REALLY INNOVATIONS	10/19/2000	1,885.00	0.00		
Utilities Field Services	720631	COILER ASSEMBLY, CUES	11/18/2002	2,137.50	0.00		
Utilities Field Services	723017	ICE MACHINE, HOSHIZAKI	7/14/2003	3,583.36	0.00		
Utilities Field Services	723018	ICE MACHINE, FOLLETT	7/14/2003	8,647.88	0.00		
Utilities Field Services	724482	PUMP, MQ	1/15/2004	1,316.00	0.00		
Utilities Field Services	727645	PUMP, MULTIQUIP	5/23/2005	1,430.00	0.00		
Utilities Field Services	727650	PIPE SAW, STIHL	5/23/2005	1,035.00	0.00		
Utilities Field Services	730376	NAME PLATE STAMPING MACHI, RIGID	3/2/2007	2,010.46	0.00		
Utilities Field Services	731685	DIAPHRAGM PUMP, MULTIQUIP	8/31/2007	1,550.00	0.00		
Utilities Field Services	731686	DIAPHRAGM PUMP, MULTIQUIP	8/31/2007	1,550.00	0.00		
Utilities Field Services	731687	DIAPHRAGM PUMP, MULTIQUIP	8/31/2007	1,550.00	0.00		
Utilities Field Services	731688	DIAPHRAGM PUMP, MULTIQUIP	8/31/2007	1,550.00	0.00		

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Utilities Field Services	731689	DIAPHRAGM PUMP, MULTIQUIP	8/31/2007	1,550.00	0.00		
Utilities Field Services	732732	CUT OFF SAW, STIHL	5/25/2006	1,025.00	0.00		
Utilities Field Services	732733	CUT OFF SAW, STIHL	5/25/2006	1,025.00	0.00		
Utilities Field Services	732734	DIAPHRAGM PUMP, MULTIQUIP	5/25/2006	1,550.00	0.00		
Utilities Field Services	736492	DIAPHRAGM PUMP, HONDA	9/19/2008	1,490.00	0.00		
Utilities Field Services	738208	ICE MACHINE, HOSHIZAKI	4/2/2009	4,671.70	0.00		
Utilities Field Services	740201	DIAPHRAGM PUMP, HONDA	8/9/2010	1,490.00	0.00		
Utilities Field Services	740202	DIAPHRAGM PUMP, HONDA	8/9/2010	1,490.00	0.00		
Utilities Field Services	751811	LAPTOP, DELL	11/11/2013	806.40	0.00		
Utilities Field Services	948887	FLOOR SAW, PROLCUT	5/31/2001	1,695.00	0.00		
Utilities Field Services	953336	CUTTER, LINCOLN ELECTRIC	5/7/1996	1,617.07	0.00		
Utilities Field Services	990303	CONCRETE MIXER, STONE	11/1/1986	1,495.00	0.00		
Utilities Fiscal and Operational Support	004981	PICKUP TRUCK, GMC	1/24/1995	11,400.00	0.00		
Utilities Fiscal and Operational Support	013702	SUV, FORD	8/28/2002	22,691.00	0.00		
Utilities Fiscal and Operational Support	013832	SUV, FORD	7/14/2003	22,523.00	0.00		
Utilities Fiscal and Operational Support	014043	SUV, FORD	5/9/2005	20,535.00	0.00		
Utilities Fiscal and Operational Support	727284	PRINTER, HEWLETT PACKARD	3/8/2005	1,885.00	0.00		
Utilities Fiscal and Operational Support	728364	PRINTER, HEWLETT PACKARD	9/2/2005	2,601.00	0.00		
Utilities Fiscal and Operational Support	728638	PRINTER, HEWLETT PACKARD	10/24/2005	1,095.00	0.00		
Utilities Fiscal and Operational Support	732738	PRINTER, HEWLETT PACKARD	5/24/2006	2,605.00	0.00		
Utilities Fiscal and Operational Support	732739	PRINTER, HEWLETT PACKARD	5/24/2006	1,825.00	0.00		
Utilities Fiscal and Operational Support	732743	PRINTER, HEWLETT PACKARD	5/24/2006	1,825.00	0.00		
Utilities Fiscal and Operational Support	733086	PRINTER, HEWLETT PACKARD	7/11/2006	1,535.65	0.00		
Utilities Fiscal and Operational Support	738314	COMPUTER, LENOVO	4/27/2009	2,637.52	0.00		
Utilities Fiscal and Operational Support	742575	LAPTOP, DELL	10/20/2011	535.19	0.00		
Utilities Fiscal and Operational Support	742578	LAPTOP, DELL	10/20/2011	535.19	0.00		
Utilities Fiscal and Operational Support	743334	LAPTOP, DELL	10/20/2011	535.19	0.00		
Utilities Fiscal and Operational Support	743340	LAPTOP, DELL	10/20/2011	535.19	0.00		
Utilities Fiscal and Operational Support	743345	LAPTOP, DELL	10/20/2011	535.19	0.00		
Utilities Fiscal and Operational Support	743423	COMPUTER, LENOVO	9/22/2011	1,108.48	0.00		
Utilities Fiscal and Operational Support	744521	LAPTOP, DELL	3/2/2012	715.35	0.00		
Utilities Fiscal and Operational Support	744664	COMPUTER, DELL	3/2/2012	890.80	0.00		
Utilities Fiscal and Operational Support	747581	COMPUTER, DELL	10/3/2012	922.00	0.00		
Utilities Fiscal and Operational Support	747642	LAPTOP, DELL	10/10/2012	880.00	0.00		
Utilities Fiscal and Operational Support	748023	COMPUTER, DELL	1/29/2013	813.47	0.00		
Utilities Fiscal and Operational Support	748665	LAPTOP, DELL	5/1/2013	935.19	0.00		
Utilities Fiscal and Operational Support	748678	LAPTOP, DELL	5/1/2013	935.19	0.00		
Utilities Fiscal and Operational Support	749655	LAPTOP, DELL	8/21/2013	774.85	0.00		
Utilities Fiscal and Operational Support	935684	PRINTER, HEWLETT PACKARD	3/9/2000	1,721.85	0.00		
Utilities Fiscal and Operational Support	946278	COMPUTER, DELL	12/7/2000	2,068.51	0.00		
Utilities Fiscal and Operational Support	963060	PRINTER, HEWLETT PACKARD	10/19/1998	1,192.75	0.00		
Utilities Fiscal and Operational Support	963061	PRINTER, HEWLETT PACKARD	10/19/1998	1,192.75	0.00		
Utilities Fiscal and Operational Support	971001	PRINTER, HEWLETT PACKARD	7/19/2001	1,025.00	0.00		