



OFFICE OF THE COMPTROLLER

ORANGE
COUNTY
FLORIDA

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COUNTY COMMISSION AGENDA Tuesday, July 16, 2019

COUNTY COMPTROLLER

Items Requiring Consent Approval

1. Approval of the minutes of the June 18, 2019 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. Sell assets through online auction.
- b. Offer assets to non-profits.
- c. Scrap assets.
- d. Dispose of assets totaled by our Third Party Administrator.
- e. Remove lost assets.
- f. Return lease equipment to vendor.

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
Board of County Commissioners	755141	TABLET PC, APPLE	11/19/2014	603.84	38.37	Sell assets through online auction.	Assets are surplus to the County's need.
Citizen Resource and Outreach	739424	COMPUTER, DELL	5/28/2010	571.34	0.00	If nobids are received, offer to non-profit organizations/ scrap remaining assets.	
Citizen Resource and Outreach	739425	COMPUTER, DELL	5/28/2010	571.34	0.00		
Citizen Resource and Outreach	742144	COMPUTER, DELL	4/18/2011	659.65	0.00		
Citizen Resource and Outreach	742145	COMPUTER, DELL	4/18/2011	659.65	0.00		
Citizen Resource and Outreach	742146	COMPUTER, DELL	4/18/2011	659.65	0.00		
Citizen Resource and Outreach	742757	COMPUTER, DELL	8/10/2011	681.37	0.00		
Citizen Resource and Outreach	743640	COMPUTER, DELL	9/13/2011	855.74	0.00		
Citizen Resource and Outreach	744937	COMPUTER, DELL	2/17/2012	637.05	0.00		
Citizen Resource and Outreach	745363	COMPUTER, DELL	4/24/2012	643.43	0.00		
Citizen Resource and Outreach	745364	COMPUTER, DELL	4/24/2012	643.43	0.00		
Citizen Resource and Outreach	747198	COMPUTER, DELL	9/27/2012	782.52	0.00		
Citizen Resource and Outreach	748493	COMPUTER, DELL	4/17/2013	701.62	0.00		
Citizen Resource and Outreach	748494	COMPUTER, DELL	4/17/2013	701.62	0.00		
Citizen Resource and Outreach	748495	COMPUTER, DELL	4/17/2013	701.62	0.00		
Citizen Resource and Outreach	748496	COMPUTER, DELL	4/17/2013	701.62	0.00		
Citizen Resource and Outreach	748497	COMPUTER, DELL	4/17/2013	701.62	0.00		
Citizen Resource and Outreach	748498	COMPUTER, DELL	4/17/2013	701.62	0.00		
Citizen Resource and Outreach	748499	COMPUTER, DELL	4/17/2013	701.62	0.00		
Citizen Resource and Outreach	748500	COMPUTER, DELL	4/17/2013	701.62	0.00		
Citizen Resource and Outreach	748501	COMPUTER, DELL	4/17/2013	701.62	0.00		
Citizen Resource and Outreach	748502	COMPUTER, DELL	4/17/2013	701.62	0.00		
Citizen Resource and Outreach	748503	COMPUTER, DELL	4/17/2013	701.62	0.00		
Citizen Resource and Outreach	749341	LAPTOP, DELL	9/23/2013	712.97	0.00		
Citizen Resource and Outreach	750206	COMPUTER, DELL	9/26/2013	666.96	0.00		
Citizen Resource and Outreach	750207	COMPUTER, DELL	9/26/2013	666.96	0.00		
Citizen Resource and Outreach	750208	COMPUTER, DELL	9/26/2013	666.96	0.00		
Citizen Resource and Outreach	753734	COMPUTER, DELL	9/16/2014	733.00	39.39		
Citizen Resource and Outreach	927119	PRINTER, HEWLETT PACKARD	5/13/1999	1,219.51	0.00		
Code Enforcement	722481	PRINTER, HEWLETT PACKARD	8/28/2003	1,302.95	0.00		
Code Enforcement	735230	LAPTOP, DELL	10/17/2007	1,359.86	0.00		
Code Enforcement	735760	LAPTOP, DELL	1/30/2008	1,874.55	0.00		
Code Enforcement	740885	LAPTOP, DELL	9/22/2010	656.45	0.00		
Code Enforcement	740886	LAPTOP, DELL	9/22/2010	656.45	0.00		
Code Enforcement	740887	LAPTOP, DELL	9/22/2010	656.45	0.00		
Code Enforcement	740889	LAPTOP, DELL	9/22/2010	656.45	0.00		
Code Enforcement	740890	LAPTOP, DELL	9/22/2010	656.45	0.00		
Code Enforcement	740892	LAPTOP, DELL	9/22/2010	656.45	0.00		
Code Enforcement	740893	COMPUTER, DELL	9/20/2010	618.05	0.00		
Code Enforcement	740895	COMPUTER, DELL	9/20/2010	618.05	0.00		
Code Enforcement	740897	COMPUTER, DELL	9/20/2010	618.05	0.00		
Code Enforcement	740899	COMPUTER, DELL	9/20/2010	618.05	0.00		
Code Enforcement	740900	COMPUTER, DELL	9/20/2010	618.05	0.00		
Code Enforcement	742215	LAPTOP, DELL	6/10/2011	706.62	0.00		
Code Enforcement	742216	LAPTOP, DELL	6/10/2011	706.62	0.00		
Code Enforcement	742217	LAPTOP, DELL	6/10/2011	706.62	0.00		
Code Enforcement	742218	LAPTOP, DELL	6/10/2011	706.62	0.00		
Code Enforcement	742219	LAPTOP, DELL	6/10/2011	706.62	0.00		
Code Enforcement	742220	LAPTOP, DELL	6/10/2011	706.62	0.00		
Code Enforcement	742222	LAPTOP, DELL	6/10/2011	706.62	0.00		
Code Enforcement	742223	LAPTOP, DELL	6/10/2011	706.62	0.00		
Code Enforcement	742224	LAPTOP, DELL	6/10/2011	706.62	0.00		
Code Enforcement	743850	LAPTOP, DELL	9/12/2011	858.81	0.00		
Code Enforcement	743851	LAPTOP, DELL	9/12/2011	858.81	0.00		
Code Enforcement	743852	LAPTOP, DELL	9/12/2011	858.81	0.00		

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
Code Enforcement	743853	LAPTOP, DELL	9/12/2011	858.81	0.00		
Code Enforcement	743854	LAPTOP, DELL	9/12/2011	858.81	0.00		
Code Enforcement	743855	LAPTOP, DELL	9/12/2011	858.81	0.00		
Code Enforcement	744600	COMPUTER, DELL	1/19/2012	713.06	0.00		
Code Enforcement	745128	COMPUTER, DELL	5/22/2012	662.63	0.00		
Code Enforcement	745129	COMPUTER, DELL	5/22/2012	662.63	0.00		
Code Enforcement	745130	COMPUTER, DELL	5/22/2012	662.63	0.00		
Code Enforcement	745131	COMPUTER, DELL	5/22/2012	662.63	0.00		
Code Enforcement	745132	COMPUTER, DELL	5/22/2012	662.63	0.00		
Code Enforcement	745133	COMPUTER, DELL	5/22/2012	662.63	0.00		
Code Enforcement	745134	LAPTOP, DELL	5/4/2012	780.01	0.00		
Code Enforcement	745136	LAPTOP, DELL	5/4/2012	780.01	0.00		
Code Enforcement	745137	LAPTOP, DELL	5/4/2012	780.01	0.00		
Code Enforcement	745138	LAPTOP, DELL	5/4/2012	780.01	0.00		
Code Enforcement	746190	LAPTOP, DELL	10/3/2012	794.40	0.00		
Code Enforcement	746191	LAPTOP, DELL	10/3/2012	794.40	0.00		
Code Enforcement	746193	LAPTOP, DELL	10/3/2012	794.40	0.00		
Code Enforcement	746194	LAPTOP, DELL	10/3/2012	794.40	0.00		
Code Enforcement	746195	LAPTOP, DELL	10/3/2012	794.40	0.00		
Code Enforcement	746196	LAPTOP, DELL	10/3/2012	794.40	0.00		
Code Enforcement	746197	LAPTOP, DELL	10/3/2012	794.40	0.00		
Code Enforcement	746198	LAPTOP, DELL	10/3/2012	794.40	0.00		
Code Enforcement	748256	COMPUTER, DELL	3/14/2013	558.00	0.00		
Code Enforcement	748257	COMPUTER, DELL	3/14/2013	558.00	0.00		
Code Enforcement	748258	COMPUTER, DELL	3/14/2013	558.00	0.00		
Code Enforcement	748259	COMPUTER, DELL	3/14/2013	558.00	0.00		
Code Enforcement	748263	LAPTOP, DELL	3/13/2013	800.97	0.00		
Code Enforcement	748264	LAPTOP, DELL	3/13/2013	800.97	0.00		
Code Enforcement	749690	LAPTOP, DELL	9/5/2013	793.83	0.00		
Code Enforcement	751709	LAPTOP, DELL	12/26/2013	956.13	12.74		
Code Enforcement	751710	LAPTOP, DELL	12/26/2013	956.13	12.74		
Code Enforcement	752157	COMPUTER, DELL	3/25/2014	611.39	16.48		
Code Enforcement	756072	COMPUTER, DELL	4/17/2015	791.56	156.40		
Code Enforcement	759307	LAPTOP, DELL	11/23/2015	874.23	240.26		
Code Enforcement	759310	LAPTOP, DELL	11/23/2015	874.23	240.26		
Code Enforcement	760054	SCANNER, FUJITSU	5/23/2016	940.00	377.88		
Code Enforcement	760056	SCANNER, FUJITSU	5/23/2016	940.00	377.88		
Code Enforcement	765956	LAPTOP, DELL	9/13/2013	1,475.00	0.00		
Convention Center Facility Operations	510752	PROJECTOR, OPTIMA	10/23/2013	3,524.31	174.49		
Convention Center Facility Operations	511664	VIDEO MONITOR, SAMSUNG	2/5/2014	3,130.00	196.90		
Convention Center Facility Operations	949680	FAX MACHINE, PANASONIC	12/20/2001	1,129.00	0.00		
Convention Center Facility Operations	961444	FAX MACHINE, PANASONIC	8/6/1998	1,089.00	0.00		
Division of Building Safety	750217	SCANNER, FUJITSU	10/2/2013	5,425.00	0.00		
Division of Building Safety	764544	MONITOR, LG	6/21/2013	704.00	0.00		
Facilities Management	729900	METAL DETECTOR, RAPISCAN SYSTEMS INC.	6/22/2006	3,500.00	0.00		
Family Services	733977	LAPTOP, DELL	9/21/2006	1,092.20	0.00		
Family Services	734759	SHREDDER, FELLOWES	12/5/2007	1,199.99	0.00		
Family Services	739892	DEFIBRILLATOR, PHILIPS	10/4/2010	1,299.00	0.00		
Family Services	739893	DEFIBRILLATOR, PHILIPS	10/4/2010	1,299.00	0.00		
Family Services	939515	LAPTOP, DELL	9/14/2000	4,117.00	0.00		
Head Start	743941	LAPTOP, DELL	10/4/2011	890.60	0.00		
Head Start	753155	COMPUTER, DELL	7/9/2014	572.44	24.72		
Head Start	925133	REFRIGERATOR, TRUE	1/26/1993	1,920.50	0.00		
Head Start	963773	HEARING TEST MACHINE, WELCH ALLYN	11/5/1998	2,245.00	0.00		
Head Start	963783	PHOTOSCREEN CAMERA SYSTEM, MTI	11/12/1998	2,795.00	0.00		

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Head Start	963784	PHOTOSCREEN CAMERA SYSTEM, MTI	11/12/1998	2,795.00	0.00		
Head Start	976160	AUDIOMETER, TELE-ACOUSTICS INC.	8/1/2002	1,760.00	0.00		
Head Start	976161	AUDIOMETER, TELE-ACOUSTICS INC.	8/1/2002	1,760.00	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	107.36		
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		
Office of the Medical Director/EMS	728106	DEFIBRILLATOR, PHYSIO-CONTROL	6/10/2005	1,795.00	0.00		
Office of the Medical Director/EMS	728201	DEFIBRILLATOR, PHILLIPS	7/11/2005	1,399.00	0.00		
Office of the Medical Director/EMS	737738	PRINTER, ZEBRA	10/17/2008	3,323.09	0.00		
Office of the Medical Director/EMS	741052	COMPUTER, DELL	2/14/2011	807.70	0.00		
Office of the Medical Director/EMS	742779	VIDEO MONITOR FOR LARYNGO, VERATHON	8/2/2011	8,669.97	0.00		
Office of the Medical Director/EMS	742780	DVR, VERATHON	8/2/2011	1,860.14	0.00		
Office of the Medical Director/EMS	743136	COMPUTER, DELL	6/21/2011	681.38	0.00		
Office of the Medical Director/EMS	745156	COMPUTER, DELL	3/26/2012	631.39	0.00		
Office of the Medical Director/EMS	745663	COMPUTER, DELL	4/23/2012	767.88	0.00		
Office of the Medical Director/EMS	747749	COMPUTER, DELL	12/19/2012	758.47	0.00		
Office of the Medical Director/EMS	996765	AIRWAY MANAGEMENT KIT, PURITAN-BENNETT	11/1/1987	1,526.70	0.00		
Orange County Health Dept	735098	DOCUMENT SCANNER, CANON	1/4/2007	4,895.95	0.00		
Orange County Health Dept	735729	VIDEO CONFERENCING SYSTEM, TANDBERG	10/26/2007	6,549.35	0.00		
Orange County Health Dept	924523	TELEPHONE SYSTEM, INTERTEL INC	12/30/1992	16,804.00	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	008670	LOADER, KUBOTA	9/10/1998	12,800.00	0.00		
Parks & Recreation	013631	PICKUP TRUCK, DODGE	2/14/2002	14,537.00	0.00		
Parks & Recreation	014077	PICKUP TRUCK, FORD	6/22/2005	23,767.00	0.00		
Parks & Recreation	014088	PICKUP TRUCK, FORD	6/7/2005	24,067.00	0.00		
Parks & Recreation	028633	UTILITY VEHICLE, TORO	9/4/2013	12,852.89	0.00		
Parks & Recreation	732270	FOOSEBALL TABLE, TORNADO CYCLONE	1/12/2006	1,100.00	0.00		
Parks & Recreation	762616	AIR HOCKEY TABLE, ATOMIC	5/25/2013	1,499.00	0.00		
Parks & Recreation	929540	LOG SPLITTER, CRAFTSMAN	6/17/1999	1,339.94	0.00		
Parks & Recreation	976198	BACKHOE, KUBOTA	9/12/2002	6,400.00	0.00		
Parks & Recreation	976199	GRAPPLE BUCKET ATTACHMENT, KUBOTA	9/12/2002	1,500.00	0.00		
Planning and Technical Services Division	746900	LAPTOP, DELL	4/5/2013	684.96	0.00		
Planning and Technical Services Division	756142	TABLET PC, DELL	5/21/2015	964.84	202.25		
Planning and Technical Services Division	756146	TABLET PC, DELL	5/21/2015	964.84	202.25		
Planning and Technical Services Division	756149	TABLET PC, DELL	5/21/2015	964.84	202.25		
Planning and Technical Services Division	756150	TABLET PC, DELL	5/21/2015	964.84	202.25		
Planning and Technical Services Division	759640	TABLET PC, DELL	2/12/2016	872.85	264.63		
Planning and Technical Services Division	759644	TABLET PC, DELL	2/12/2016	872.85	264.63		
Planning and Technical Services Division	759654	TABLET PC, DELL	2/12/2016	872.85	264.63		
Planning and Technical Services Division	759662	TABLET PC, DELL	2/12/2016	872.85	264.63		
Planning and Technical Services Division	760811	TABLET PC, DELL	4/19/2013	969.08	0.00		
Planning and Technical Services Division	762917	LAPTOP, DELL	4/13/2014	1,315.00	0.00		
Planning and Technical Services Division	762918	LAPTOP, DELL	4/13/2014	1,315.00	0.00		
Planning and Technical Services Division	762920	LAPTOP, DELL	4/13/2014	1,315.00	0.00		
Property Appraiser	723824	PROJECTOR, EPSON	9/22/2003	2,182.00	0.00		
Property Appraiser	730003	LAPTOP, DELL	8/10/2006	1,219.62	0.00		
Property Appraiser	730042	LAPTOP, DELL	8/10/2006	1,219.62	0.00		

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Property Appraiser	730051	RACK MOUNTED MONITOR, APC	8/17/2006	1,203.93	0.00		
Property Appraiser	730157	CABINET, EMC	9/29/2006	173,136.00	0.00		
Property Appraiser	730378	TIME CLOCK, KRONOS	11/2/2006	3,196.00	0.00		
Property Appraiser	730551	PRINTER, LEXMARK	8/28/2007	2,484.00	0.00		
Property Appraiser	732484	TIME CLOCK, KRONOS	8/2/2005	3,311.00	0.00		
Property Appraiser	732485	TIME CLOCK, KRONOS	8/2/2005	3,311.00	0.00		
Property Appraiser	732486	TIME CLOCK, KRONOS	8/2/2005	3,311.00	0.00		
Property Appraiser	732487	TIME CLOCK, KRONOS	8/2/2005	3,311.00	0.00		
Property Appraiser	732489	TIME CLOCK, KRONOS	8/2/2005	3,311.00	0.00		
Property Appraiser	733902	ROUTER, CISCO	8/22/2006	3,187.10	0.00		
Property Appraiser	736752	PRINTER, LEXMARK	6/12/2008	1,186.00	0.00		
Property Appraiser	737268	SMART BOARD, SMART TECHNOLOGIES	9/30/2008	7,595.26	0.00		
Property Appraiser	740846	COMPUTER, DELL	8/13/2010	826.91	0.00		
Property Appraiser	740847	COMPUTER, DELL	8/13/2010	826.91	0.00		
Property Appraiser	745406	THERMAL PRINTER, WASP	1/13/2012	1,150.00	0.00		
Property Appraiser	750656	TABLET PC, APPLE	9/27/2013	529.99	0.00		
Property Appraiser	750658	TABLET PC, APPLE	9/27/2013	529.99	0.00		
Property Appraiser	750659	TABLET PC, APPLE	9/27/2013	529.99	0.00		
Property Appraiser	750662	TABLET PC, APPLE	9/27/2013	529.99	0.00		
Property Appraiser	750664	TABLET PC, APPLE	9/27/2013	529.99	0.00		
Property Appraiser	750665	TABLET PC, APPLE	9/27/2013	529.99	0.00		
Property Appraiser	750666	TABLET PC, APPLE	9/27/2013	529.99	0.00		
Property Appraiser	750669	TABLET PC, APPLE	9/27/2013	529.99	0.00		
Property Appraiser	750670	TABLET PC, APPLE	9/27/2013	529.99	0.00		
Property Appraiser	750673	TABLET PC, APPLE	9/27/2013	529.99	0.00		
Property Appraiser	750674	TABLET PC, APPLE	9/27/2013	529.99	0.00		
Property Appraiser	750675	TABLET PC, APPLE	9/27/2013	529.99	0.00		
Property Appraiser	750676	TABLET PC, APPLE	9/27/2013	529.99	0.00		
Property Appraiser	750677	TABLET PC, APPLE	9/27/2013	529.99	0.00		
Property Appraiser	750678	TABLET PC, APPLE	9/27/2013	529.99	0.00		
Property Appraiser	750679	TABLET PC, APPLE	9/27/2013	529.99	0.00		
Property Appraiser	750680	TABLET PC, APPLE	9/27/2013	529.99	0.00		
Property Appraiser	750681	TABLET PC, APPLE	9/27/2013	529.99	0.00		
Property Appraiser	750682	TABLET PC, APPLE	9/27/2013	529.99	0.00		
Property Appraiser	750683	TABLET PC, APPLE	9/27/2013	529.99	0.00		
Property Appraiser	750684	TABLET PC, APPLE	9/27/2013	529.99	0.00		
Property Appraiser	750685	TABLET PC, APPLE	9/27/2013	529.99	0.00		
Property Appraiser	750688	TABLET PC, APPLE	9/27/2013	529.99	0.00		
Property Appraiser	750689	TABLET PC, APPLE	9/27/2013	529.99	0.00		
Property Appraiser	750690	TABLET PC, APPLE	9/27/2013	529.99	0.00		
Property Appraiser	750692	TABLET PC, APPLE	9/27/2013	529.99	0.00		
Property Appraiser	750694	TABLET PC, APPLE	9/27/2013	529.99	0.00		
Property Appraiser	750695	TABLET PC, APPLE	9/27/2013	529.99	0.00		
Property Appraiser	750697	TABLET PC, APPLE	9/27/2013	529.99	0.00		
Property Appraiser	750698	TABLET PC, APPLE	9/27/2013	529.99	0.00		
Property Appraiser	750700	TABLET PC, APPLE	9/27/2013	529.99	0.00		
Property Appraiser	750701	TABLET PC, APPLE	9/27/2013	529.99	0.00		
Property Appraiser	750702	TABLET PC, APPLE	9/27/2013	529.99	0.00		
Property Appraiser	750705	TABLET PC, APPLE	9/27/2013	529.99	0.00		
Property Appraiser	942099	MARKER BOARD, SMART	9/30/1996	1,482.00	0.00		
Property Appraiser	977036	PRINTER, HEWLETT PACKARD	8/27/2002	1,033.00	0.00		
Roads & Drainage	001225	DUMP TRUCK, FORD	3/26/1991	26,355.50	0.00		
Roads & Drainage	927019	SPRAYER, CHEMICAL CONTAINERS INC	8/12/1999	2,607.50	0.00		
Tax Collector	752420	COMPUTER, DELL	3/6/2014	689.95	16.59		
Utilities - Solid Waste	015032	PICKUP TRUCK, CHEVROLET	6/8/2007	11,458.00	0.00		

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Utilities Division Water Reclamation	001245	SEWER CLEANING TRUCK, VAC-CON	12/7/2000	202,900.00	0.00		
Utilities Division Water Reclamation	002019	HARROW,	3/17/1992	4,700.00	0.00		
Utilities Division Water Reclamation	003043	TOWED ROTARY MOWER, BUSH HOG	9/29/2000	9,886.43	0.00		
Utilities Division Water Reclamation	004948	PICKUP TRUCK, GMC	6/20/1995	17,677.87	0.00		
Utilities Division Water Reclamation	008305	TRACTOR, KUBOTA	2/1/1987	11,000.00	0.00		
Utilities Division Water Reclamation	008493	TRACTOR, FORD	8/11/1992	19,479.00	0.00		
Utilities Division Water Reclamation	008572	TRACTOR, FORD	3/14/1995	56,168.00	0.00		
Utilities Division Water Reclamation	008605	TRACTOR, FORD	6/18/1996	41,815.00	0.00		
Utilities Division Water Reclamation	008752A	TRACTOR TRUCK, CAPACITY	7/13/2010	-	0.00		
Utilities Division Water Reclamation	008768A	TRACTOR TRUCK, CAPACITY	8/28/2012	-	0.00		
Utilities Division Water Reclamation	009642	TRAILER,	1/25/2001	1,695.00	0.00		
Utilities Division Water Reclamation	013850	SUV, CHEVROLET	8/18/2003	21,720.00	0.00		
Utilities Division Water Reclamation	014535	SUV, FORD	9/12/2008	25,342.00	0.00		
Utilities Division Water Reclamation	028064	PUMP, ACME	10/16/2002	36,000.00	0.00		
Utilities Division Water Reclamation	028132	GOLF CART, CLUB CAR	11/19/2003	4,485.50	0.00		
Utilities Division Water Reclamation	028413	TOWED MOWER, LAND PRIDE	11/15/2006	1,039.31	0.00		
Utilities Division Water Reclamation	028417	GOLF CART, JOHN DEERE	8/23/2007	8,764.16	0.00		
Utilities Division Water Reclamation	722066	PUMP, CH&E	7/7/2003	1,205.00	0.00		
Utilities Division Water Reclamation	738972	TRASH PUMP, HONDA	4/25/2009	1,051.00	0.00		
Utilities Division Water Reclamation	917292	PULLER SET, ENERPAC	4/23/1990	2,021.00	0.00		
Utilities Southwesterly 201	736489	PICKUP TRUCK, FORD	6/12/2008	22,156.76	0.00		

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
Convention Center	503160	PAINT SHAKER,NATIONAL	9/6/2007	4,950.00	0.00	Scrap Assets	Asset is in disrepair
	510103	COUCH 3 SEAT UNIT,DAVIS FURNITURE	10/24/2012	2,830.13	926.73		Assets are soiled and unsuitable for clients
	510105	COUCH 3 SEAT UNIT,DAVIS FURNITURE	10/24/2012	2,668.22	873.72		
	510109	COUCH 3 SEAT UNIT,DAVIS FURNITURE	10/24/2012	2,668.22	873.72		
	510213	SEATING UNIT,DAVIS FURNITURE	1/11/2013	2,346.49	819.02		
	510216	SEATING UNIT,DAVIS FURNITURE	1/11/2013	2,346.49	819.02		
	510217	SEATING UNIT,DAVIS FURNITURE	1/11/2013	2,346.49	819.02		
	510220	SEATING UNIT,DAVIS FURNITURE	1/11/2013	2,346.49	819.02		
	510222	SEATING UNIT,DAVIS FURNITURE	1/11/2013	2,196.24	766.59		
	510226	SEATING UNIT,DAVIS FURNITURE	1/11/2013	2,346.49	819.02		
	510227	SEATING UNIT,DAVIS FURNITURE	1/11/2013	2,346.49	819.02		
	510228	SEATING UNIT,DAVIS FURNITURE	1/11/2013	2,346.49	819.02		
	510230	SEATING UNIT,DAVIS FURNITURE	1/11/2013	2,346.49	819.02		
	510231	SEATING UNIT,DAVIS FURNITURE	1/11/2013	2,346.49	819.02		
	510232	SEATING UNIT,DAVIS FURNITURE	1/11/2013	2,346.49	819.02		
	510233	SEATING UNIT,DAVIS FURNITURE	1/11/2013	2,346.49	819.02		
	510234	SEATING UNIT,DAVIS FURNITURE	1/11/2013	2,258.04	788.15		
	510235	SEATING UNIT,DAVIS FURNITURE	1/11/2013	2,346.49	819.02		
	510238	SEATING UNIT,DAVIS FURNITURE	1/11/2013	2,504.20	874.07		
	510241	SEATING UNIT,DAVIS FURNITURE	1/11/2013	2,504.20	874.07		
	510242	SEATING UNIT,DAVIS FURNITURE	1/11/2013	2,353.95	821.63		
	510244	SEATING UNIT,DAVIS FURNITURE	1/11/2013	2,504.20	874.07		
	510245	SEATING UNIT,DAVIS FURNITURE	1/11/2013	2,346.49	819.02		
	510246	SEATING UNIT,DAVIS FURNITURE	1/11/2013	2,353.95	821.63		
	510248	SEATING UNIT,DAVIS FURNITURE	1/11/2013	2,504.20	874.07		
	510250	SEATING UNIT,DAVIS FURNITURE	1/11/2013	2,346.49	819.02		
	510251	SEATING UNIT,DAVIS FURNITURE	1/11/2013	2,196.24	766.59		
	510252	SEATING UNIT,DAVIS FURNITURE	1/11/2013	2,504.20	874.07		
	510257	SEATING UNIT,DAVIS FURNITURE	1/11/2013	2,346.49	819.02		
	510258	SEATING UNIT,DAVIS FURNITURE	1/11/2013	2,196.24	766.59		
	510260	SEATING UNIT,DAVIS FURNITURE	1/11/2013	2,504.20	874.07		
	510262	SEATING UNIT,DAVIS FURNITURE	1/11/2013	2,504.20	874.07		
	510263	SEATING UNIT,DAVIS FURNITURE	1/11/2013	2,504.20	874.07		
	510264	SEATING UNIT,DAVIS FURNITURE	1/11/2013	2,504.20	874.07		
	510266	SEATING UNIT,DAVIS FURNITURE	1/11/2013	2,258.04	788.15		
	510271	SEATING UNIT,DAVIS FURNITURE	1/11/2013	2,346.49	819.02		
	510272	SEATING UNIT,DAVIS FURNITURE	1/11/2013	2,346.49	819.02		
	510274	SEATING UNIT,DAVIS FURNITURE	1/11/2013	2,346.49	819.02		
	510275	SEATING UNIT,DAVIS FURNITURE	1/11/2013	2,346.49	819.02		
	510277	SEATING UNIT,DAVIS FURNITURE	1/11/2013	2,346.48	819.01		
	510279	SEATING UNIT,DAVIS FURNITURE	1/11/2013	2,346.48	819.01		

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
	510280	SEATING UNIT,DAVIS FURNITURE	1/11/2013	2,346.49	819.02		
	510283	SEATING UNIT,DAVIS FURNITURE	1/11/2013	2,207.96	770.67		
	510286	SEATING UNIT,DAVIS FURNITURE	1/11/2013	2,207.96	770.67		
	511747	SOFA,EMPIRE	10/24/2014	1,502.42	792.38		
	511748	SOFA,EMPIRE	10/24/2014	1,502.42	792.38		
	511750	SOFA,EMPIRE	10/24/2014	1,502.42	792.38		
	511763	SOFA,EMPIRE	10/24/2014	1,502.42	792.38		
	511764	SOFA,EMPIRE	10/24/2014	1,502.42	792.38		
	511766	SOFA,EMPIRE	10/24/2014	1,502.42	792.38		
	511770	SOFA,EMPIRE	10/24/2014	1,502.42	792.38		
	511772	SOFA,EMPIRE	10/24/2014	1,502.42	792.38		
	511775	SOFA,EMPIRE	10/24/2014	1,502.42	792.38		
	914909	TAPESTRY,"ZEBRA #8" 6X8,ALEXANDER CALDER	1/30/1989	4,000.00	4,000.00	After-the-fact: Scrap Assets	Assets were deemed fake and disposed of without obtaining BCC approval
	914910	TAPESTRY,"STAR #11",6X8,ALEXANDER CALDER	1/30/1989	4,000.00	4,000.00		
	914911	TAPESTRY,"FLOATING CIRCLES #1",ALEXANDER CALDER	1/30/1989	4,000.00	4,000.00		
	914912	TAPESTRY,"BALLOONS",6X8,ALEXANDER CALDER	1/30/1989	4,000.00	4,000.00		
Facilities Management	993012	TABLE SAW,POWERMATIC	7/11/1987	3,550.14	0.00	Scrap Asset	Asset is in disrepair and has been replaced
Parks & Recreation - Trimble Park	742863	POOL TABLE,CHANDLER	6/7/2011	1,103.99	209.00	Scrap Asset	Asset is in disrepair
Risk Management	014495	SUV,FORD	6/26/2008	14,394.00	0.00	Asset was totaled by a Third Party Administrator for its \$2,568.15 salvage value	Assets received significant damage and were deemed a total loss
Risk Management	097068	TRANSPORT TRAILER,MAC	1/19/2018	66,943.79	56,984.74		
Utilities - Field Services	506324	PORTABLE RADIO,MOTOROLA	10/18/2010	2,087.52	0.00	Lost assets	Assets were lost by employees
	507112	PORTABLE RADIO,MOTOROLA	4/14/2011	2,069.00	0.00		
	758425	GPS,TRIMBLE	3/14/2016	8,045.00	3,569.92		
	721034	LINE LOCATOR,METROTECH	3/13/2003	2,386.24	0.00	After-the-fact: Scrap asset	Asset was disposed prior to obtaining BCC approval
	759576	COPIER,CANON	1/1/2016	12,738.00	0.00		
Utilities - Water	748910	PORTABLE CRANE,DAYTON	7/17/2013	3,291.48	1,317.49	Scrap asset	Asset is in disrepair