

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
Corrections - Support Services	767167	DISHWASHER,HOBART	1/2/2018	138,204.17	43,089.40	Scrap Asset	Asset is inoperable and will be removed/replaced by the contractor
Fire Rescue - Operations	733567	REBAR CUTTER,LOBSTER	10/9/2007	1,615.00	0.00	After-the-fact: Scrap Asset	Asset was disposed of prior to obtaining BCC approval
Public Works - Roads and Drainage	764492	ICE MACHINE,MANITOWOC	3/20/2018	7,670.31	2,553.27	Scrap Asset	Asset is not working properly and can no longer be used
Risk Management	014371	PICKUP TRUCK,FORD	7/23/2007	34,941.00	0.00	Asset was totaled by a Third Party Administrator for its salvage value of \$19,621.61 Asset was totaled by a Third Party Administrator for its salvage value of \$28,945.61 Asset was totaled by a Third Party Administrator for its salvage value of \$18,571.11 Asset was totaled by a Third Party Administrator for its salvage value of \$35,119.11	Assets received significant damage and were deemed total losses
	016347	PICKUP TRUCK,CHEVROLET	5/11/2018	19,743.33	0.00		
	016490	PICKUP TRUCK,CHEVROLET	5/15/2019	22,037.33	0.00		
	017027	PICKUP TRUCK,FORD	2/19/2024	35,984.00	27,781.62		
Utilities - Solid Waste	106430008	12' X 40' MODULAR BUILDING (SCALE HOUSE TRAILER)	9/30/2005	11,605.00	2,720.77	Scrap Assets	Assets are in poor condition and unsafe for use. The assets also sustained additional damage during hurricane Milton
	I50240050	NORTHWEST TRANSFER STATION	9/15/2001	6,594.00	0.00		