

Attachment to "Request For Action" Number

R24-003

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
ROADS & DRAINAGE	001232	DUMP TRUCK	03/19/1996	72,538.00	.00	Sell Assets Through Online Auction If no bids are received, offer to non-profit organizations/scrap remaining assets	Assets are surplus to the County's need.
UTILITIES WATER RECLAMATION	001239	TRACTOR TRUCK	02/18/1997	61,903.00	.00		
ROADS & DRAINAGE	001267	FLATBED DUMP TRUCK	10/18/2001	53,980.00	.00		
SOLID WASTE	001364	TRACTOR TRUCK	04/08/2016	133,996.00	16900.56		
SOLID WASTE	001365	TRACTOR TRUCK	04/08/2016	133,996.00	16900.56		
SOLID WASTE	001366	TRACTOR TRUCK	04/08/2016	133,996.00	16900.56		
SOLID WASTE	001367	TRACTOR TRUCK	04/08/2016	133,996.00	16900.56		
SOLID WASTE	001368	TRACTOR TRUCK	04/08/2016	133,996.00	16900.56		
ROADS & DRAINAGE	001404	FLATBED DUMP TRUCK	12/31/1997	40,898.00	.00		
ROADS & DRAINAGE	001438	FLATBED TRUCK	05/27/1999	50,738.00	.00		
ROADS & DRAINAGE	001451	DUMP TRUCK	09/23/1999	80,159.00	.00		
ROADS & DRAINAGE	001470	FLATBED DUMP TRUCK	05/11/2000	50,738.00	.00		
ROADS & DRAINAGE	002009	GRADING BLADE	07/30/1991	4,000.00	.00		
ROADS & DRAINAGE	002111	BOX SCRAPER	07/30/1991	4,000.00	.00		
UTILITIES WATER RECLAMATION	002111	PUMP	12/10/1996	1,992.00	.00		
ROADS & DRAINAGE	002213A	TOWED ROTARY MOWER	04/15/1999	6,291.02	.00		
PARKS & RECREATION	002422	RIDING MOWER	09/04/2013	1,950.00	.00		
ROADS & DRAINAGE	002802	TILLER	01/29/1990	2,465.00	.00		
ROADS & DRAINAGE	002804	TILLER	01/29/1990	2,465.00	.00		
ROADS & DRAINAGE	002881	SCRAPER	05/25/1993	2,795.00	.00		
ROADS & DRAINAGE	002984	TOWED ROTARY MOWER	06/17/1997	2,290.00	.00		
FLEET MANAGEMENT	003912	SUV	10/08/2002	28,807.08	.00		
ROADS & DRAINAGE	008012	TRACTOR	04/06/2000	76,934.95	.00		
PARKS & RECREATION	008455	TRACTOR	09/17/1990	15,354.88	.00		
ROADS & DRAINAGE	008643	TRACTOR	09/25/1997	27,750.00	.00		
HEAD START	008673	FORKLIFT	09/10/1998	18,600.00	.00		
ROADS & DRAINAGE	008781	LOADER	01/04/2001	110,334.50	.00		
UTILITIES WATER RECLAMATION	008785A	TRACTOR TRUCK	08/28/2012	.00	.00		
PARKS & RECREATION	009173	TRAILER	10/01/1979	3,820.00	.00		
PARKS & RECREATION	009686	TRAILER	10/18/2001	1,665.00	.00		
ISS	013453A	SUV	03/30/2000	.00	.00		
FACILITIES MANAGEMENT	013502	PICKUP TRUCK	06/15/2000	17,030.00	.00		
FLEET MANAGEMENT	013624	PICKUP TRUCK	01/03/2002	33,408.72	.00		
UTILITIES WATER RECLAMATION	013639	CARGO VAN	04/11/2002	17,397.00	.00		
ROADS & DRAINAGE	013673	PICKUP TRUCK	05/23/2002	32,802.00	.00		
FLEET MANAGEMENT	013697	SUV	06/27/2002	20,528.00	.00		
FLEET MANAGEMENT	013784	VAN	04/07/2003	19,728.00	.00		
ROADS & DRAINAGE	013874	PICKUP TRUCK	12/19/2003	22,075.00	.00		
ROADS & DRAINAGE	014009	PICKUP TRUCK	08/31/2004	38,411.00	.00		
ROADS & DRAINAGE	014022	PICKUP TRUCK	10/19/2004	31,265.00	.00		
ROADS & DRAINAGE	014027	PICKUP TRUCK	11/17/2004	30,719.00	.00		
FLEET MANAGEMENT	014037	SUV	05/16/2005	23,890.00	.00		
FLEET MANAGEMENT	014054	PICKUP TRUCK	05/11/2005	12,500.00	.00		
PARKS & RECREATION	014089	PICKUP TRUCK	06/07/2005	12,985.00	.00		
FLEET MANAGEMENT	014219	SUV	06/16/2006	24,330.00	.00		
UTILITIES WATER RECLAMATION	014345	PICKUP TRUCK	05/18/2007	21,390.00	.00		
HOUSING & COMMUNITY DEV	014411	PICKUP TRUCK	01/02/2008	13,939.00	.00		

Attachment to "Request For Action" Number

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
HOUSING & COMMUNITY DEV	014412A	PICKUP TRUCK	01/02/2008	13,939.00	.00		
ROADS & DRAINAGE	014450	PICKUP TRUCK	05/01/2008	34,101.00	.00		
ROADS & DRAINAGE	014464	PICKUP TRUCK	05/27/2008	18,232.00	.00		
UTILITIES CUSTOMER SVCS	014472	PICKUP TRUCK	07/15/2008	13,743.00	.00		
UTILITIES CUSTOMER SVCS	014475	PICKUP TRUCK	07/15/2008	13,743.00	.00		
FLEET MANAGEMENT	014477	PICKUP TRUCK	07/18/2008	19,913.00	.00		
UTILITIES WATER RECLAMATION	014480	SUV	07/15/2008	14,685.00	.00		
HEALTH DEPARTMENT	014498	SUV	06/26/2008	14,394.00	.00		
FLEET MANAGEMENT	014530	CAR	09/11/2008	32,203.00	.00		
COOPERATIVE EXTENSION	014678	SUV	01/19/2012	26,992.00	.00		
FLEET MANAGEMENT	014763	PICKUP TRUCK	04/03/2013	16,138.70	.00		
BUILDING	014765	PICKUP TRUCK	04/03/2013	16,138.70	.00		
BUILDING	014848	SUV	02/19/2014	18,398.00	.00		
MOSQUITO CONTROL	014889	PICKUP TRUCK	07/01/2014	22,255.70	.00		
TAX COLLECTOR	014909	CAR	10/08/2014	16,555.00	.00		
BUILDING	014940	SUV	02/26/2015	19,559.70	.00		
BUILDING	014943	SUV	02/26/2015	19,559.70	.00		
BUILDING	014959	PICKUP TRUCK	03/26/2015	19,453.70	.00		
BUILDING	014976	PICKUP TRUCK	04/17/2015	19,453.70	.00		
SOLID WASTE	015011	PICKUP TRUCK	05/24/2004	23,196.00	.00		
BUILDING	016080	SUV	04/22/2016	18,049.00	.00		
BUILDING	016127	PICKUP TRUCK	09/08/2016	20,905.95	.00		
BUILDING	016131	PICKUP TRUCK	09/19/2016	20,905.95	.00		
ROADS & DRAINAGE	028003	TOWED ROTARY MOWER	09/12/1997	9,020.55	.00		
COOPERATIVE EXTENSION	028130	TOOLCAT	10/22/2003	30,274.74	.00		
UTILITIES WATER RECLAMATION	028257	PUMP	03/15/2005	18,171.00	.00		
PARKS & RECREATION	028377	UTILITY CART	07/12/2006	10,923.44	.00		
PARKS & RECREATION	028556	UTILITY CART	05/27/2011	15,805.53	.00		
ROADS & DRAINAGE	028578	RIDING MOWER	01/09/2012	11,084.55	.00		
PARKS & RECREATION	028673	MULE	05/12/2014	19,054.98	.00		
UTILITIES WATER RECLAMATION	028694	GOLF CART	08/29/2014	6,995.00	.00		
UTILITIES WATER RECLAMATION	028716	GOLF CART	05/22/2015	6,395.00	.00		
PARKS & RECREATION	028733	UTILITY VEHICLE	10/02/2015	11,423.16	.00		
ROADS & DRAINAGE	080016	BACKHOE	03/14/2002	75,212.75	.00		
PARKS & RECREATION	080024	TRACTOR	09/03/2002	19,109.27	.00		
PARKS & RECREATION	080024A	FORK ATTACHMENT	09/03/2002	2,722.85	.00		
ROADS & DRAINAGE	080026	LOADER	09/05/2002	34,862.00	.00		
PARKS & RECREATION	080056	TRACTOR	07/20/2004	38,747.74	.00		
PARKS & RECREATION	080056A	LOADER BUCKET	03/29/2012	1,058.00	.00		
UTILITIES WATER RECLAMATION	080073	TRACTOR	03/01/2005	38,786.28	.00		
ROADS & DRAINAGE	080163	BACKHOE LOADER	07/15/2006	107,562.00	.00		
SOLID WASTE	087030	TRAILER JOCKEY	01/08/2007	78,000.00	.00		
SOLID WASTE	087084	UTILITY VEHICLE	04/07/2014	13,272.00	.00		
SOLID WASTE	087097	LOADER	04/08/2006	80,360.00	.00		
SOLID WASTE	087100	LOADER	06/23/2006	65,815.00	.00		
ROADS & DRAINAGE	090075	TRAILER	08/03/2006	5,899.99	.00		
ROADS & DRAINAGE	090140	UTILITY TRAILER	08/10/2012	4,146.50	.00		

Attachment to "Request For Action" Number

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
CONVENTION CTR FACILITY	500131	FRYER	12/12/2002	6,656.66	.00		
OPERATIONS							
CONVENTION CTR FACILITY	500208	FRYER	12/12/2002	6,656.66	.00		
OPERATIONS							
CONVENTION CTR FACILITY	502174	CHASSIS, 6 SLOT	04/05/2005	186,854.30	.00		
OPERATIONS							
CONVENTION CTR FACILITY	502175	CHASSIS, 6 SLOT	04/05/2005	203,372.24	.00		
OPERATIONS							
UTILITIES ADMIN	502265	TIME CLOCK	12/01/2005	3,472.95	.00		
CONVENTION CTR FACILITY	502446	PORTABLE RADIO	05/02/2005	2,871.25	.00		
OPERATIONS							
CONVENTION CTR FACILITY	503098	WASHER/EXTRACTOR	11/21/2006	3,227.11	.00		
OPERATIONS							
CONVENTION CTR FACILITY	503099	DRYER	11/21/2006	1,768.89	.00		
OPERATIONS							
UTILITIES WATER	503191	FIREWALL	12/11/2007	4,993.52	.00		
CONVENTION CTR FACILITY	503874	PORTABLE RADIO	07/30/2008	2,641.00	.00		
OPERATIONS							
UTILITIES CUSTOMER SVCS	503880	PORTABLE RADIO	07/30/2008	2,641.00	.00		
OPERATIONS							
UTILITIES WATER	504152	HANDHELD RADIO	07/23/2009	2,459.00	.00		
CONVENTION CTR FACILITY	504297	VPN FIREWALL	01/21/2009	20,604.90	.00		
OPERATIONS							
CONVENTION CTR FACILITY	504298	VPN FIREWALL	01/21/2009	20,604.90	.00		
OPERATIONS							
UTILITIES CUSTOMER SVCS	504652	PORTABLE RADIO	09/01/2009	2,576.00	.00		
OPERATIONS							
CONVENTION CTR FACILITY	504712	PORTABLE RADIO	05/12/2010	2,343.00	.00		
OPERATIONS							
CONVENTION CTR FACILITY	504739	PORTABLE RADIO	05/12/2010	2,343.00	.00		
OPERATIONS							
CONVENTION CTR FACILITY	504769	PORTABLE RADIO	05/12/2010	2,343.00	.00		
OPERATIONS							
UTILITIES CUSTOMER SVCS	506316	PORTABLE RADIO	10/18/2010	2,087.52	.00		
OPERATIONS							
CONVENTION CTR FACILITY	506521	APPLIANCE	01/25/2011	9,746.75	.00		
OPERATIONS							
CONVENTION CTR FACILITY	506891	PORTABLE RADIO	10/18/2010	2,308.83	.00		
OPERATIONS							
UTILITIES FISCAL & ADMIN	506939	PORTABLE RADIO	01/11/2011	2,355.00	.00		
CONVENTION CTR FACILITY	506980	PORTABLE RADIO	02/02/2011	2,293.99	.00		
OPERATIONS							
UTILITIES FISCAL & ADMIN	507140	PORTABLE RADIO	04/14/2011	2,069.00	.00		
CONVENTION CTR FACILITY	507451	PORTABLE RADIO	10/07/2011	1,003.00	.00		
OPERATIONS							
UTILITIES FISCAL & ADMIN	507476	PORTABLE RADIO	10/04/2011	810.28	.00		
OPERATIONS							
UTILITIES FISCAL & ADMIN	507478	PORTABLE RADIO	10/04/2011	810.28	.00		
OPERATIONS							
UTILITIES FISCAL & ADMIN	507484	PORTABLE RADIO	10/04/2011	810.28	.00		
CONVENTION CTR FACILITY	507520	PORTABLE RADIO	10/04/2011	778.75	.00		
OPERATIONS							
CONVENTION CTR FACILITY	507521	PORTABLE RADIO	10/04/2011	778.75	.00		
OPERATIONS							
CONVENTION CTR FACILITY	507528	PORTABLE RADIO	10/04/2011	778.75	.00		
OPERATIONS							
ANIMAL SERVICES	507755	DRYER	03/29/2013	3,513.49	.00		
CONPTROLLER'S OFFICE	507766	COMPUTER	05/07/2013	727.05	.00		

Attachment to "Request For Action" Number

R24-003

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
CONVENTION CTR FACILITY OPERATIONS	508654	PORTABLE RADIO	01/31/2012	860.04	.00		
CONVENTION CTR FACILITY OPERATIONS	508706	PORTABLE RADIO	01/31/2012	860.04	.00		
UTILITIES FISCAL & ADMIN	508734	PORTABLE RADIO	01/31/2012	860.05	.00		
UTILITIES FISCAL & ADMIN	508735	PORTABLE RADIO	01/31/2012	860.05	.00		
CONVENTION CTR FACILITY OPERATIONS	508736	PORTABLE RADIO	01/31/2012	860.05	.00		
CONVENTION CTR FACILITY OPERATIONS	508957	UPS	06/20/2012	2,353.97	.00		
CONVENTION CTR FACILITY OPERATIONS	509029	SWITCH	07/17/2012	14,856.90	.00		
CONVENTION CTR FACILITY OPERATIONS	509030	SWITCH	07/17/2012	14,856.90	.00		
CONVENTION CTR FACILITY OPERATIONS	509036	SWITCH	07/17/2012	14,856.90	.00		
CONVENTION CTR FACILITY OPERATIONS	509037	SWITCH	07/17/2012	29,890.46	.00		
CONVENTION CTR FACILITY OPERATIONS	509040	SWITCH	07/17/2012	29,891.45	.00		
CONVENTION CTR FACILITY OPERATIONS	509041	SWITCH	07/17/2012	88,211.82	.00		
CONVENTION CTR FACILITY OPERATIONS	509042	SWITCH	07/17/2012	89,732.29	.00		
CONVENTION CTR FACILITY OPERATIONS	509061	POWER SUPPLY	10/22/2012	2,749.00	.00		
CONVENTION CTR FACILITY OPERATIONS	509063	POWER SUPPLY	10/22/2012	2,749.00	.00		
CONVENTION CTR FACILITY OPERATIONS	509170	ELECTRIC GOLF CART	03/07/2011	12,253.79	.00		
CONVENTION CTR FACILITY OPERATIONS	509235	PORTABLE RADIO	04/27/2012	847.23	.00		
CONVENTION CTR FACILITY OPERATIONS	509337	PORTABLE RADIO	04/27/2012	847.23	.00		
CONVENTION CTR FACILITY OPERATIONS	509338	PORTABLE RADIO	04/27/2012	847.23	.00		
CONVENTION CTR FACILITY OPERATIONS	509362	PORTABLE RADIO	04/27/2012	847.23	.00		
CONVENTION CTR FACILITY OPERATIONS	509363	PORTABLE RADIO	04/27/2012	847.23	.00		
CONVENTION CTR FACILITY OPERATIONS	509420	PORTABLE RADIO	04/27/2012	847.23	.00		
CONVENTION CTR FACILITY OPERATIONS	510047	ELECTRIC GOLF CART	03/07/2011	8,875.50	.00		
CONVENTION CTR FACILITY OPERATIONS	510703	UPS	02/26/2013	980.00	.00		
CONVENTION CTR FACILITY OPERATIONS	511437	COMPUTER	09/12/2014	1,081.03	.00		
CONVENTION CTR FACILITY OPERATIONS	511937	UPS	10/02/2014	980.00	.00		
CONVENTION CTR FACILITY OPERATIONS	512580	CHASSIS	12/31/2014	174,962.76	.00		
CONVENTION CTR FACILITY OPERATIONS	512581	CHASSIS	12/31/2014	174,962.76	.00		
CONVENTION CTR FACILITY OPERATIONS	512582	CHASSIS	12/31/2014	85,459.76	.00		

Attachment to "Request For Action" Number

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
CONVENTION CTR FACILITY OPERATIONS	512583	CHASSIS	12/31/2014	85,459.76	.00		
CONVENTION CTR FACILITY OPERATIONS	512584	CHASSIS	12/31/2014	58,100.68	.00		
CONVENTION CTR FACILITY OPERATIONS	512585	CHASSIS	12/31/2014	58,100.68	.00		
CONVENTION CTR FACILITY OPERATIONS	512601	CATALYST SWITCH	12/31/2014	5,928.41	.00		
CONVENTION CTR FACILITY OPERATIONS	512635	CATALYST SWITCH	12/31/2014	5,928.41	.00		
CONVENTION CTR FACILITY OPERATIONS	512647	CATALYST SWITCH	12/31/2014	5,928.41	.00		
CONVENTION CTR FACILITY OPERATIONS	512654	CATALYST SWITCH	12/31/2014	5,928.42	.00		
CONVENTION CTR FACILITY OPERATIONS	512655	CATALYST SWITCH	12/31/2014	5,928.42	.00		
CONVENTION CTR FACILITY OPERATIONS	512697	CHASSIS	01/12/2015	55,689.21	.00		
CONVENTION CTR FACILITY OPERATIONS	512698	CHASSIS	01/12/2015	55,689.22	.00		
CONVENTION CTR FACILITY OPERATIONS	512703	CATALYST SWITCH	01/12/2015	5,928.41	.00		
CONVENTION CTR FACILITY OPERATIONS	512705	CATALYST SWITCH	01/12/2015	5,928.41	.00		
CONVENTION CTR FACILITY OPERATIONS	512731	CATALYST SWITCH	01/12/2015	5,928.41	.00		
CONVENTION CTR FACILITY OPERATIONS	512738	CATALYST SWITCH	01/12/2015	5,928.41	.00		
CONVENTION CTR FACILITY OPERATIONS	512740	CATALYST SWITCH	01/12/2015	5,928.41	.00		
CONVENTION CTR FACILITY OPERATIONS	512762	CATALYST SWITCH	01/12/2015	5,928.42	.00		
CONVENTION CTR FACILITY OPERATIONS	512765	CATALYST SWITCH	01/12/2015	5,928.42	.00		
CONVENTION CTR FACILITY OPERATIONS	512768	CATALYST SWITCH	01/12/2015	5,928.42	.00		
CONVENTION CTR FACILITY OPERATIONS	512771	CATALYST SWITCH	01/12/2015	5,928.42	.00		
CONVENTION CTR FACILITY OPERATIONS	512788	CATALYST SWITCH	01/12/2015	5,928.42	.00		
CONVENTION CTR FACILITY OPERATIONS	512801	CHASSIS	12/31/2014	58,100.68	.00		
CONVENTION CTR FACILITY OPERATIONS	512802	CHASSIS	12/31/2014	58,100.68	.00		
CONVENTION CTR FACILITY OPERATIONS	513251	CATALYST SWITCH	08/14/2015	43,271.20	.00		
CONVENTION CTR FACILITY OPERATIONS	513272	RACKMOUNT UPS	08/17/2015	3,721.90	.00		
CONVENTION CTR FACILITY OPERATIONS	513274	RACKMOUNT UPS	08/17/2015	3,721.90	.00		
CONVENTION CTR FACILITY OPERATIONS	513275	RACKMOUNT UPS	08/17/2015	3,721.90	.00		
CONVENTION CTR FACILITY OPERATIONS	513334	CATALYST SWITCH	10/05/2015	6,456.00	.00		
CONVENTION CTR FACILITY OPERATIONS	513426	UPS	02/04/2016	7,656.01	.00		

Attachment to "Request For Action" Number

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
CONVENTION CTR FACILITY OPERATIONS	513430	SWITCH, 24-PORT	04/11/2016	5,928.00	.00		
CONVENTION CTR FACILITY OPERATIONS	513438	SWITCH, 24-PORT	04/11/2016	5,928.00	.00		
CONVENTION CTR FACILITY OPERATIONS	513440	SWITCH, 24-PORT	04/11/2016	5,928.00	.00		
CONVENTION CTR FACILITY OPERATIONS	513442	SWITCH, 24-PORT	04/11/2016	5,928.00	.00		
CONVENTION CTR FACILITY OPERATIONS	513453	SWITCH, 24-PORT	04/11/2016	5,928.00	.00		
CONVENTION CTR FACILITY OPERATIONS	513459	SWITCH, 24-PORT	04/11/2016	5,928.00	.00		
CONVENTION CTR FACILITY OPERATIONS	513465	SWITCH, 24-PORT	04/11/2016	5,928.00	.00		
CONVENTION CTR FACILITY OPERATIONS	513472	SWITCH, 24-PORT	04/11/2016	5,928.00	.00		
CONVENTION CTR FACILITY OPERATIONS	513474	SWITCH, 24-PORT	04/11/2016	5,928.00	.00		
CONVENTION CTR FACILITY OPERATIONS	513478	SWITCH, 24-PORT	04/11/2016	5,928.00	.00		
CONVENTION CTR FACILITY OPERATIONS	514289	SERVER	04/26/2017	9,968.20	.00		
CONVENTION CTR FACILITY OPERATIONS	514290	SERVER	04/26/2017	7,598.20	.00		
CONVENTION CTR FACILITY OPERATIONS	514293	COMPUTER	07/12/2017	1,617.00	.00		
CONVENTION CTR FACILITY OPERATIONS	514294	COMPUTER	07/12/2017	1,617.00	.00		
CONVENTION CTR FACILITY OPERATIONS	514295	COMPUTER	07/12/2017	1,617.00	.00		
CONVENTION CTR FACILITY OPERATIONS	514296	COMPUTER	07/12/2017	1,617.00	.00		
CONVENTION CTR FACILITY OPERATIONS	514297	COMPUTER	07/12/2017	1,617.00	.00		
CONVENTION CTR FACILITY OPERATIONS	514298	COMPUTER	07/12/2017	1,617.00	.00		
CONVENTION CTR FACILITY OPERATIONS	514299	COMPUTER	07/12/2017	1,617.00	.00		
CONVENTION CTR FACILITY OPERATIONS	514300	COMPUTER	07/12/2017	1,617.00	.00		
CONVENTION CTR FACILITY OPERATIONS	514301	COMPUTER	07/12/2017	1,617.00	.00		
CONVENTION CTR FACILITY OPERATIONS	514302	COMPUTER	07/12/2017	1,617.00	.00		
CONVENTION CTR FACILITY OPERATIONS	514303	COMPUTER	07/12/2017	1,617.00	.00		
CONVENTION CTR FACILITY OPERATIONS	514305	COMPUTER	07/12/2017	1,617.00	.00		
CONVENTION CTR FACILITY OPERATIONS	514306	COMPUTER	07/12/2017	1,617.00	.00		
CONVENTION CTR FACILITY OPERATIONS	514308	COMPUTER	07/12/2017	1,617.00	.00		
CONVENTION CTR FACILITY OPERATIONS	514309	COMPUTER	07/12/2017	1,617.00	.00		
CONVENTION CTR FACILITY OPERATIONS	514310	COMPUTER	07/12/2017	1,617.00	.00		

Attachment to "Request For Action" Number

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
CONVENTION CTR FACILITY OPERATIONS	514311	COMPUTER	07/12/2017	1,617.00	.00		
CONVENTION CTR FACILITY OPERATIONS	514515	3 WHEEL SCOOTER	07/14/2017	1,299.00	.00		
CONVENTION CTR FACILITY OPERATIONS	514754	SWITCH	02/09/2018	1,293.30	.00		
CONVENTION CTR FACILITY OPERATIONS	514782	COMPUTER	11/09/2017	1,650.00	.00		
CONVENTION CTR FACILITY OPERATIONS	517699	MONITOR	01/09/2017	8,143.91	.00		
CONVENTION CTR FACILITY OPERATIONS	521038	3 WHEEL SCOOTER	07/07/2022	2,435.30	974.12		
ZONING	521399	LAPTOP	10/01/2020	1,589.00	318.34		
CONSOLIDATED CALL CENTER	521895	LAPTOP	10/01/2020	1,589.00	318.34		
CONSOLIDATED CALL CENTER	521949	LAPTOP	11/12/2020	1,589.00	336.58		
CONSOLIDATED CALL CENTER	521977	LAPTOP	11/12/2020	1,589.00	336.58		
CONSOLIDATED CALL CENTER	522006	LAPTOP	10/09/2020	1,589.00	321.82		
CONSOLIDATED CALL CENTER COMMUNITY ENVIRONMENTAL & DEVELOPMENT SERVICE	522008	LAPTOP	10/09/2020	1,589.00	321.82		
DEVELOPMENT SERVICE	522045	LAPTOP	12/23/2013	1,077.00	.00		
FAMILY SERVICES	522101	LAPTOP	01/09/2017	2,775.00	.00		
BUILDING	522259	LAPTOP	12/23/2013	1,077.00	.00		
COMMUNITY ENVIRONMENTAL & DEVELOPMENT SERVICE	522264	LAPTOP	12/23/2013	1,077.00	.00		
BUILDING	522283	LAPTOP	12/23/2013	1,077.00	.00		
BUILDING	522285	LAPTOP	12/23/2013	1,077.00	.00		
BUILDING	522292	LAPTOP	12/23/2013	1,077.00	.00		
BUILDING	522314	LAPTOP	12/23/2013	1,077.00	.00		
BUILDING	522316	LAPTOP	12/23/2013	1,077.00	.00		
BUILDING	522319	LAPTOP	12/23/2013	1,077.00	.00		
BUILDING	522351	LAPTOP	12/23/2013	1,077.00	.00		
BUILDING	522361	LAPTOP	12/23/2013	1,077.00	.00		
BUILDING	522380	LAPTOP	12/23/2013	1,077.00	.00		
BUILDING	522471	LAPTOP	12/23/2013	1,077.00	.00		
BUILDING	522510	LAPTOP	12/23/2013	1,077.00	.00		
BUILDING	522685	LAPTOP	12/23/2013	1,077.00	.00		
BUILDING	522736	LAPTOP	12/23/2013	1,077.00	.00		
HEALTH & FAMILY SVCS	522766	LAPTOP	12/23/2013	1,077.00	.00		
BUILDING	522793	LAPTOP	12/23/2013	1,077.00	.00		
BUILDING	522794	LAPTOP	12/23/2013	1,077.00	.00		
CITIZEN'S COMM FOR CHILDREN	522802	LAPTOP	12/23/2013	1,077.00	.00		
ZONING	523608	LAPTOP	12/23/2013	1,077.00	.00		
BUILDING	523630	LAPTOP	12/23/2013	1,077.00	.00		
BUILDING	523631	LAPTOP	12/23/2013	1,077.00	.00		
BUILDING	523666	LAPTOP	12/23/2013	1,077.00	.00		
BUILDING	523669	LAPTOP	12/23/2013	1,077.00	.00		
BUILDING	523712	LAPTOP	12/23/2013	1,077.00	.00		
BUILDING	523713	LAPTOP	12/23/2013	1,077.00	.00		
BUILDING	523727	LAPTOP	12/23/2013	1,077.00	.00		
BUILDING	523751	LAPTOP	12/23/2013	1,077.00	.00		

Attachment to "Request For Action" Number

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
BUILDING	523964	LAPTOP	12/23/2013	1,077.00	.00		
BUILDING	523994	LAPTOP	12/23/2013	1,077.00	.00		
BUILDING	523997	LAPTOP	12/23/2013	1,077.00	.00		
BUILDING	524026	LAPTOP	12/23/2013	1,077.00	.00		
BUILDING	524029	LAPTOP	12/23/2013	1,077.00	.00		
BUILDING	524065	LAPTOP	12/23/2013	1,077.00	.00		
BUILDING	524075	LAPTOP	12/23/2013	1,077.00	.00		
CORRECTIONS INFORMATION SERVICES	721176	PRINTER	02/27/2003	1,389.00	.00		
FACILITIES MANAGEMENT	721695	PORTABLE AIR CONDITIONER	04/29/2003	2,008.86	.00		
CORRECTIONS	722167	CLOCK STATION	06/04/2003	2,992.95	.00		
UTILITIES WATER RECLAMATION	722738	PRESSURE WASHER	08/22/2003	3,903.48	.00		
CORRECTIONS HEALTH SVCS	723022	PRINTER	09/16/2003	1,438.94	.00		
UTILITIES WATER	723237	MICROSCOPE	09/05/2003	32,265.14	.00		
MEDICAL CLINIC	723795	STAND W/CHAIR	09/12/2003	4,826.37	.00		
MEDICAL CLINIC	723798	SLIDE PROJECTOR	09/12/2003	1,016.08	.00		
MEDICAL CLINIC	723801	HEINE BIO W/EN30 TRANS	09/12/2003	1,676.52	.00		
UTILITIES FISCAL & ADMIN	724830	DEFIBRILLATOR	02/02/2004	2,428.90	.00		
UTILITIES FISCAL & ADMIN	724831	DEFIBRILLATOR	02/02/2004	2,428.90	.00		
UTILITIES WATER RECLAMATION	724832	DEFIBRILLATOR	02/02/2004	2,428.90	.00		
UTILITIES WATER	724833	DEFIBRILLATOR	02/02/2004	2,428.90	.00		
UTILITIES WATER RECLAMATION	724834	DEFIBRILLATOR	02/02/2004	2,428.90	.00		
UTILITIES WATER RECLAMATION	724835	DEFIBRILLATOR	02/02/2004	2,428.90	.00		
UTILITIES FISCAL & ADMIN	724836	DEFIBRILLATOR	02/02/2004	2,428.90	.00		
UTILITIES WATER	724837	DEFIBRILLATOR	02/02/2004	2,428.90	.00		
UTILITIES FISCAL & ADMIN	724838	DEFIBRILLATOR	02/02/2004	2,428.90	.00		
UTILITIES FISCAL & ADMIN	724839	DEFIBRILLATOR	02/02/2004	2,428.90	.00		
UTILITIES WATER	725378	DISHWASHER	07/15/2004	6,673.61	.00		
PARKS & RECREATION	726352	EXERCISE BIKE	10/05/2004	2,346.16	.00		
PARKS & RECREATION	726353	RECUMBENT BIKE	10/05/2004	2,544.89	.00		
UTILITIES WATER RECLAMATION	726538	PORTABLE SAMPLER	09/15/2004	1,751.05	.00		
CORRECTIONS INFORMATION SERVICES	726696	PRINTER	11/04/2004	1,654.00	.00		
UTILITIES WATER RECLAMATION	727056	PUMP	02/11/2005	9,286.00	.00		
PARKS & RECREATION	727428	INTERACTIVE LECTERN	01/26/2005	7,806.16	.00		
UTILITIES WATER	727766	PROJECTOR	06/01/2005	1,507.24	.00		
OMB	727779	COPIER	07/26/2005	15,497.78	.00		
SOLID WASTE	727798	FORKLIFT	07/12/2005	25,707.00	.00		
CORRECTIONS INFORMATION SERVICES	727878	PRINTER	05/06/2005	1,400.00	.00		
ROADS & DRAINAGE	728284	PRESSURE WASHER	04/20/2005	1,369.00	.00		
UTILITIES FISCAL & ADMIN	728332	DEFIBRILLATOR	07/19/2005	2,152.71	.00		
UTILITIES FISCAL & ADMIN	728333	DEFIBRILLATOR	07/19/2005	2,152.71	.00		
PARKS & RECREATION	728447	PRESSURE WASHER	10/10/2005	1,100.00	.00		
FACILITIES MANAGEMENT	728481	DEHUMIDIFIER	02/14/2006	1,950.00	.00		
CONSOLIDATED CALL CENTER	728534	WALLBOARD SIGN	07/25/2003	5,434.00	.00		
CONSOLIDATED CALL CENTER	728535	WALLBOARD SIGN	07/25/2003	5,434.00	.00		
UTILITIES WATER RECLAMATION	728615	CABLE PULLER	01/30/2006	2,170.00	.00		



Attachment to "Request For Action" Number

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
CORRECTIONS INFORMATION SERVICES	728716	PRINTER	09/22/2005	1,400.00	.00		
UTILITIES FISCAL & ADMIN	728745	TIME CLOCK	09/30/2005	3,235.00	.00		
COMPTROLLER'S OFFICE	728826	VIDEO RECORDER	09/22/2005	3,288.19	.00		
OMB	730197	PRINTER	01/22/2007	6,688.00	.00		
COOPERATIVE EXTENSION	730306	MOWER ATTACHMENT	09/06/2006	4,300.00	.00		
UTILITIES WATER RECLAMATION	730475	WATER SAMPLER	10/23/2006	2,350.00	.00		
PARKS & RECREATION	730579	FLOOR SCRUBBER	06/08/2007	3,200.00	.00		
PARKS & RECREATION	730580	CARPET CLEANER	06/08/2007	2,289.00	.00		
SW201	730817	DUMP TRAILER	05/16/2007	2,792.82	.00		
SW201	731374	PICKUP TRUCK	02/13/2007	11,523.62	.00		
SOLID WASTE	731379	SCISSOR LIFT	10/23/2007	11,180.00	.00		
PARKS & RECREATION	731517	TELEVISION	03/14/2007	1,394.01	.00		
PARKS & RECREATION	731523	TELEVISION	03/14/2007	1,254.51	.00		
PARKS & RECREATION	731564	ELLIPTICAL MACHINE	04/25/2007	3,675.00	.00		
UTILITIES WATER	731731	LAB REFRIGERATOR	08/09/2007	6,685.18	.00		
UTILITIES WATER RECLAMATION	731736	PORTABLE SAMPLER	08/16/2007	2,040.05	.00		
CLERK OF COURTS	732544	DEFIBRILLATOR	07/08/2005	1,343.26	.00		
CLERK OF COURTS	732550	DEFIBRILLATOR	07/08/2005	1,343.26	.00		
PARKS & RECREATION	732686	WATER COOLER HOLDER	12/21/2005	1,060.00	.00		
UTILITIES WATER	733217	ABRASIVE BLASTING CABINET	04/05/2006	1,865.00	.00		
FACILITIES MANAGEMENT	733263	PORTABLE AIR CONDITIONER	04/27/2006	2,223.84	.00		
PARKS & RECREATION	733283	GROOMER	07/12/2006	2,557.67	.00		
MEDICAL CLINIC	733515	PHOROPTER	04/13/2006	2,800.00	.00		
UTILITIES WATER RECLAMATION	734007	DEFIBRILLATOR	10/03/2006	1,533.35	.00		
UTILITIES FISCAL & ADMIN	734008	DEFIBRILLATOR	10/03/2006	1,533.35	.00		
UTILITIES WATER	734010	DEFIBRILLATOR	10/03/2006	1,533.35	.00		
UTILITIES FISCAL & ADMIN	734011	DEFIBRILLATOR	10/03/2006	1,533.35	.00		
UTILITIES WATER	734012	DEFIBRILLATOR	10/03/2006	1,533.35	.00		
COOPERATIVE EXTENSION	734225	FARM GRAPPLE	11/22/2005	2,465.13	.00		
FACILITIES MANAGEMENT	734413	PRESSURE WASHER	07/12/2006	1,200.00	.00		
CORRECTIONS INFORMATION SERVICES	734419	VIDEO CAMERA	03/06/2007	6,748.50	.00		
UTILITIES WATER RECLAMATION	734520	PORTABLE SAMPLER	12/08/2006	6,681.00	.00		
PROPERTY APPRAISER	734661	SERVER	07/03/2007	8,627.90	.00		
UTILITIES WATER	735341	LAB REFRIGERATOR	02/04/2008	4,965.86	.00		
HEALTH DEPARTMENT	735451	PRINTER	05/03/2007	1,888.00	.00		
CORRECTIONS INFORMATION SERVICES	736160	FINGERPRINT SCANNER	06/09/2008	7,230.00	.00		
CORRECTIONS INFORMATION SERVICES	736509	PROJECTOR	09/17/2008	1,299.00	.00		
CLERK OF COURTS	736646	DEFIBRILLATOR A.E.D	09/26/2008	1,295.00	.00		
HUMAN RESOURCES	736726	STORAGE CONSOLE W/DOORS	11/15/2010	1,279.54	.00		
UTILITIES WATER	737439	INCUBATOR	10/21/2008	3,000.28	.00		
HEALTH DEPARTMENT	737620	MOVABLE STORAGE SYSTEM	08/04/2008	14,167.38	.00		
UTILITIES WATER RECLAMATION	737991	PORTABLE SAMPLERS	08/11/2009	2,596.09	.00		
UTILITIES WATER RECLAMATION	737993	PORTABLE SAMPLERS	08/11/2009	2,596.09	.00		
CORRECTIONS INFORMATION SERVICES	738088	CD/DVD PRODUCER	03/09/2009	23,500.00	.00		

Attachment to "Request For Action" Number

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
PARKS & RECREATION	738093	WALK BEHIND BLOWER	10/06/2008	1,390.00	.00		
ROADS & DRAINAGE	738644	COMPACTOR	09/24/2009	2,740.00	.00		
UTILITIES FISCAL & ADMIN	738902	SERVER	02/03/2010	8,125.88	.00		
ROADS & DRAINAGE	738935	ICE MACHINE	06/23/2010	3,650.00	.00		
CORRECTIONS INFORMATION SERVICES	738988	COMPUTER	08/11/2010	900.24	.00		
UTILITIES WATER RECLAMATION	739516	RECOVERY UNIT	01/21/2010	1,240.06	.00		
TRAFFIC ENGINEERING	739825	SERVER	12/02/2010	5,248.16	.00		
PARKS & RECREATION	740159	ELLIPTICAL	06/14/2010	3,650.00	.00		
CLERK OF COURTS	740172	SCANNER	06/30/2010	998.00	.00		
CLERK OF COURTS	740173	SCANNER	06/30/2010	998.00	.00		
CLERK OF COURTS	740174	SCANNER	06/30/2010	998.00	.00		
CLERK OF COURTS	740175	SCANNER	06/30/2010	998.00	.00		
CLERK OF COURTS	740176	SCANNER	06/30/2010	998.00	.00		
SOLID WASTE	740251	ROTARY CUTTER	08/12/2010	26,847.00	.00		
CORRECTIONS INFORMATION SERVICES	740317	SCANNER	09/17/2010	625.00	.00		
CORRECTIONS INFORMATION SERVICES	740325	SCANNER	09/17/2010	625.00	.00		
ZONING	740378	DOCUMENT SCANNER	09/22/2010	859.80	.00		
BUILDING	740379	DOCUMENT SCANNER	09/22/2010	859.80	.00		
ZONING	740381	DOCUMENT SCANNER	09/22/2010	859.80	.00		
BCC	740382	PRINTER	08/27/2010	749.99	.00		
UTILITIES WATER RECLAMATION	740473	FLOWMETER	09/26/2010	5,855.00	.00		
PUBLIC SAFETY/911	740582	HANDHELD GPS	01/24/2013	7,375.00	.00		
CONSOLIDATED CALL CENTER	740704	COMPUTER	10/14/2014	640.38	.00		
COMMUNITY ENVIRONMENTAL & DEVELOPMENT SERVICE	741079	PLOTTER	02/28/2011	10,116.00	.00		
CORRECTIONS INFORMATION SERVICES	741354	PRINTER	01/25/2012	1,359.00	.00		
BUILDING	741414	SCANNER	05/07/2012	879.00	.00		
SW201	741741	LOADER	12/17/2010	31,500.00	.00		
UTILITIES WATER	741800	VARIABLE WAVE-LENGTH DETECTOR	03/25/2011	9,973.70	.00		
UTILITIES FISCAL & ADMIN	741922	LAPTOP	02/23/2011	698.84	.00		
UTILITIES WATER	742213	REAL TIME PCR SYSTEM	12/30/2011	37,211.28	.00		
COMPTROLLER'S OFFICE	742651	LAPTOP	07/12/2011	1,165.68	.00		
COMPTROLLER'S OFFICE	742658	LAPTOP	07/12/2011	1,165.68	.00		
COMPTROLLER'S OFFICE	742664	LAPTOP	07/12/2011	1,165.68	.00		
HUMAN RESOURCES	742708	SHREDDER	08/26/2011	1,370.86	.00		
PARKS & RECREATION	743158	PRESSURE WASHER	04/12/2011	1,099.00	.00		
UTILITIES FISCAL & ADMIN	743346	LAPTOP	10/20/2011	535.19	.00		
UTILITIES WATER RECLAMATION	743407	PERISTALTIC PUMP	08/16/2011	1,219.52	.00		
BUILDING	743467	SCANNER	09/19/2011	859.82	.00		
UTILITIES WATER	743812	DEFIBRILLATOR	10/28/2011	1,295.00	.00		
UTILITIES FISCAL & ADMIN	743813	DEFIBRILLATOR	10/28/2011	1,295.00	.00		
UTILITIES WATER RECLAMATION	743898	DISSOLVED OXYGEN PROBE	06/29/2011	1,586.30	.00		
CLERK OF COURTS	744112	FIBER CHANNEL SWITCH	09/30/2011	3,163.57	.00		
CLERK OF COURTS	744113	FIBER CHANNEL SWITCH	09/30/2011	3,163.57	.00		
CLERK OF COURTS	744114	SERVER	09/30/2011	30,261.74	.00		

Attachment to "Request For Action" Number

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
UTILITIES FISCAL & ADMIN	744525	LAPTOP	03/02/2012	715.35	.00		
TRAFFIC ENGINEERING	744550	STRIPING MACHINE	12/16/2011	8,200.00	.00		
CORRECTIONS	744567	NON-LINEAR JUNCTION DETECTOR	06/08/2012	15,810.00	.00		
CORRECTIONS	744568	NON-LINEAR JUNCTION DETECTOR	06/08/2012	15,810.00	.00		
CORRECTIONS	744569	NON-LINEAR JUNCTION DETECTOR	06/08/2012	15,810.00	.00		
FACILITIES MANAGEMENT	744651	PRINTER	11/17/2011	779.99	.00		
BUILDING	745037	MONITOR	04/18/2012	995.73	.00		
BUILDING	745038	MONITOR	04/18/2012	995.73	.00		
BUILDING	745040	MONITOR	04/18/2012	995.73	.00		
BUILDING	745041	MONITOR	04/18/2012	995.73	.00		
BUILDING	745042	MONITOR	04/18/2012	995.73	.00		
BUILDING	745043	MONITOR	04/18/2012	995.73	.00		
BUILDING	745044	MONITOR	04/18/2012	995.73	.00		
BUILDING	745045	MONITOR	04/18/2012	995.73	.00		
BUILDING	745046	MONITOR	04/18/2012	995.73	.00		
BUILDING	745047	MONITOR	04/18/2012	995.73	.00		
BUILDING	745048	MONITOR	04/18/2012	995.73	.00		
BUILDING	745049	MONITOR	04/18/2012	995.73	.00		
BUILDING	745050	MONITOR	04/18/2012	995.73	.00		
BUILDING	745051	MONITOR	04/18/2012	995.73	.00		
UTILITIES FISCAL & ADMIN	745162	COMPUTER	04/26/2012	617.44	.00		
UTILITIES FISCAL & ADMIN	745167	COMPUTER	04/26/2012	617.44	.00		
UTILITIES WATER	745427	WATER PURIFICATION SYSTEM	05/18/2012	8,047.99	.00		
MOSQUITO CONTROL	745475	HANDHELD ULV FOGGER	08/28/2012	1,967.11	.00		
CLERK OF COURTS	745627	PRINTER	05/04/2012	555.00	.00		
CLERK OF COURTS	745636	PRINTER	05/04/2012	555.00	.00		
UTILITIES WATER RECLAMATION	745688	UPS	05/17/2012	25,185.53	.00		
PARKS & RECREATION	745740	MONITOR	03/12/2012	995.41	.00		
UTILITIES WATER RECLAMATION	746121	BYPASS SWITCH	05/17/2012	4,770.47	.00		
COMPTROLLER'S OFFICE	746226	COMPUTER	06/05/2012	1,033.20	.00		
CLERK OF COURTS	746256	PRINTER	05/10/2012	555.00	.00		
ANIMAL SERVICES	746350	MULTI-CHARGER W/DISPLAY	09/27/2012	1,080.00	.00		
ANIMAL SERVICES	746352	MULTI-CHARGER W/DISPLAY	09/27/2012	1,080.00	.00		
UTILITIES WATER	746414	COLIFORM BATH	12/04/2012	2,172.14	.00		
UTILITIES FISCAL & ADMIN	746490	VIDEO CAMERA	07/11/2012	799.00	.00		
CLERK OF COURTS	746505	PRINTER	05/30/2012	555.00	.00		
CLERK OF COURTS	746545	PRINTER	06/06/2012	555.00	.00		
CLERK OF COURTS	746551	PRINTER	06/12/2012	555.00	.00		
CLERK OF COURTS	746592	PRINTER	09/21/2012	730.00	.00		
CLERK OF COURTS	746602	SERVER	07/23/2012	8,659.01	.00		
CLERK OF COURTS	746655	PRINTER	06/29/2012	555.00	.00		
CLERK OF COURTS	746689	PRINTER	06/29/2012	555.00	.00		
UTILITIES FISCAL & ADMIN	746711	SERVER	10/24/2012	12,043.21	.00		
UTILITIES FISCAL & ADMIN	746712	SERVER	10/24/2012	12,043.21	.00		
UTILITIES FISCAL & ADMIN	746713	SERVER	10/24/2012	12,043.21	.00		
UTILITIES FISCAL & ADMIN	746714	SERVER	10/24/2012	12,043.21	.00		
BUILDING	746838	MONITOR	09/20/2012	1,060.00	.00		

Attachment to "Request For Action" Number

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
BUILDING	746839	MONITOR	09/20/2012	1,060.00	.00		
BUILDING	746870	COMPUTER	12/05/2012	1,299.99	.00		
CORRECTIONS INFORMATION SERVICES	746918	SCANNER	04/16/2013	527.79	.00		
CORRECTIONS INFORMATION SERVICES	746920	SCANNER	04/16/2013	527.79	.00		
CORRECTIONS	747716	COPIER	09/28/2012	2,904.22	.00		
UTILITIES FISCAL & ADMIN	747745	SERVER	11/07/2012	9,787.75	.00		
UTILITIES FISCAL & ADMIN	747878	SERVER	03/29/2013	8,945.12	.00		
UTILITIES FISCAL & ADMIN	747879	SERVER	03/29/2013	8,945.12	.00		
BUILDING	747885	MONITOR	02/05/2013	994.23	.00		
UTILITIES WATER RECLAMATION	748921	PROBE MODULE (4 SENSOR)	08/20/2013	2,272.05	.00		
PURCHASING	749185	COMPUTER	09/02/2013	520.95	.00		
UTILITIES FISCAL & ADMIN	749232	UPS	05/28/2013	5,350.00	.00		
FACILITIES MANAGEMENT	749346	LIFT	08/28/2013	6,019.62	.00		
SW201	749350	SUV	09/24/2013	14,962.50	.00		
CLERK OF COURTS	749457	SERVER	08/22/2013	18,201.81	.00		
CLERK OF COURTS	749458	SERVER	09/22/2013	18,201.81	.00		
CLERK OF COURTS	749459	SERVER	08/22/2013	18,201.81	.00		
CLERK OF COURTS	749460	SERVER	08/22/2013	18,201.81	.00		
CLERK OF COURTS	749461	SERVER	08/22/2013	18,201.81	.00		
CLERK OF COURTS	749465	SERVER	08/22/2013	18,201.81	.00		
CLERK OF COURTS	749466	SERVER	08/22/2013	18,201.81	.00		
CLERK OF COURTS	749467	SERVER	08/22/2013	18,201.81	.00		
CLERK OF COURTS	749470	SERVER	08/22/2013	28,770.38	.00		
CLERK OF COURTS	749471	SERVER	08/22/2013	28,770.38	.00		
CLERK OF COURTS	749472	SERVER	08/22/2013	28,770.38	.00		
CLERK OF COURTS	749473	SERVER	08/22/2013	28,770.38	.00		
CLERK OF COURTS	749474	SERVER	08/22/2013	28,770.38	.00		
CLERK OF COURTS	749475	SERVER	08/22/2013	28,770.38	.00		
CLERK OF COURTS	749476	SERVER	08/22/2013	28,770.38	.00		
MEDICAL CLINIC	749501	BEAM SPLITTER	01/08/2015	1,190.00	.00		
UTILITIES WATER RECLAMATION	749585	HANDHELD PORTABLE TSS METER	12/26/2013	1,580.00	.00		
UTILITIES WATER RECLAMATION	749623	DISPLAY MODULE	10/02/2013	2,474.33	.00		
COMPTROLLER'S OFFICE	750097	COMPUTER	09/10/2013	764.78	.00		
COMPTROLLER'S OFFICE	750104	COMPUTER	09/10/2013	764.78	.00		
COMPTROLLER'S OFFICE	750105	COMPUTER	09/10/2013	764.78	.00		
UTILITIES WATER RECLAMATION	750337	ULTRASONIC FLOW METER	11/18/2013	5,152.00	.00		
PROFESSIONAL STANDARDS	751225	FINGERPRINT SCANNER	10/25/2013	8,791.82	.00		
UTILITIES FISCAL & ADMIN	751661	RACKMOUNT UPS	09/24/2013	1,350.00	.00		
SOLID WASTE	751670	ROLL-OFF CONTAINER	01/22/2014	4,821.50	.00		
UTILITIES FISCAL & ADMIN	751808	LAPTOP	11/11/2013	806.40	.00		
UTILITIES FISCAL & ADMIN	751819	LAPTOP	11/11/2013	806.40	.00		
ZONING	751875	SCANNER	11/25/2013	880.49	.00		
UTILITIES WATER RECLAMATION	751890	PORTABLE WATER SAMPLER	12/03/2013	6,686.00	.00		
CITIZEN'S COMM FOR CHILDREN	751914	DEFIBRILLATOR (AED)	08/15/2014	1,494.00	.00		
CITIZEN'S COMM FOR CHILDREN	751915	DEFIBRILLATOR (AED)	08/15/2014	1,494.00	.00		
CITIZEN'S COMM FOR CHILDREN	751916	DEFIBRILLATOR (AED)	08/15/2014	1,494.00	.00		

Attachment to "Request For Action" Number

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
CITIZEN'S COMM FOR CHILDREN	751917	DEFIBRILLATOR (AED)	08/15/2014	1,494.00	.00		
CITIZEN'S COMM FOR CHILDREN	751918	DEFIBRILLATOR (AED)	08/15/2014	1,494.00	.00		
CITIZEN'S COMM FOR CHILDREN	751919	DEFIBRILLATOR (AED)	08/15/2014	1,494.00	.00		
CITIZEN'S COMM FOR CHILDREN	751920	DEFIBRILLATOR (AED)	08/15/2014	1,494.00	.00		
CITIZEN'S COMM FOR CHILDREN	751921	DEFIBRILLATOR (AED)	08/15/2014	1,494.00	.00		
CITIZEN'S COMM FOR CHILDREN	751922	DEFIBRILLATOR (AED)	08/15/2014	1,494.00	.00		
CITIZEN'S COMM FOR CHILDREN	751923	DEFIBRILLATOR (AED)	08/15/2014	1,494.00	.00		
CITIZEN'S COMM FOR CHILDREN	751924	DEFIBRILLATOR (AED)	08/15/2014	1,494.00	.00		
COMPTROLLER'S OFFICE	751960	LAPTOP	01/26/2015	1,625.97	.00		
CITIZEN'S COMM FOR CHILDREN	752111	DEFIBRILLATOR (AED)	03/03/2014	1,595.00	.00		
CITIZEN'S COMM FOR CHILDREN	752112	DEFIBRILLATOR (AED)	03/03/2014	1,595.00	.00		
FACILITIES MANAGEMENT	752267	DEFIBRILLATOR (AED)	07/14/2014	1,494.00	.00		
CORRECTIONS	752272	FLOOR SCRUBBER	01/28/2015	2,200.50	.00		
CLERK OF COURTS	752289	LABE PRINTER	07/01/2014	1,475.00	.00		
CORRECTIONS INFORMATION SERVICES	752999	DOCUMENT SCANNER	04/03/2014	520.79	.00		
UTILITIES WATER	753121	DIGESTION SYSTEM	04/30/2014	6,462.17	.00		
COMPTROLLER'S OFFICE	753206	COMPUTER	07/07/2014	870.91	.00		
COMPTROLLER'S OFFICE	753428	COMPUTER	07/09/2014	734.21	.00		
CLERK OF COURTS	753454	ENCLOSURE	03/31/2014	15,273.59	.00		
CLERK OF COURTS	753455	ENCLOSURE	03/31/2014	16,024.27	.00		
CLERK OF COURTS	753456	ENCLOSURE	03/31/2014	16,162.84	.00		
CLERK OF COURTS	753457	ENCLOSURE	03/31/2014	18,480.31	.00		
UTILITIES FISCAL & ADMIN	753526	DIGITAL MEDIA PERSENTATION SYSTEM	10/23/2014	4,307.31	.00		
COMPTROLLER'S OFFICE	753549	LAPTOP	04/05/2016	876.25	.00		
CLERK OF COURTS	753561	DEFIBRILLATOR-AED	12/22/2014	1,325.00	.00		
UTILITIES FISCAL & ADMIN	753901	RACKMOUNT UPS	12/19/2014	4,170.49	.00		
UTILITIES FISCAL & ADMIN	753904	RACKMOUNT UPS	12/19/2014	4,170.49	.00		
UTILITIES WATER RECLAMATION	753928	PORTABLE SAMPLER	09/02/2014	3,102.78	.00		
PURCHASING	753930	REFRIGERATOR	07/31/2014	1,198.91	.00		
MEDICAL EXAMINER	754154	COMPUTER	10/03/2014	836.10	.00		
CORRECTIONS INFORMATION SERVICES	754214	COMPUTER	10/09/2014	609.95	.00		
CORRECTIONS INFORMATION SERVICES	754251	COMPUTER	10/09/2014	609.95	.00		
CORRECTIONS INFORMATION SERVICES	754369	COMPUTER	10/09/2014	609.95	.00		
CORRECTIONS INFORMATION SERVICES	754388	COMPUTER	10/09/2014	609.95	.00		
CORRECTIONS INFORMATION SERVICES	754422	COMPUTER	10/09/2014	609.95	.00		
CORRECTIONS INFORMATION SERVICES	754507	COMPUTER	10/09/2014	609.95	.00		
DRUG FREE OFFICE	754761	DVR	12/03/2014	5,689.09	.00		
MEDICAL EXAMINER	755271	COMPUTER	08/19/2015	660.63	.00		
COMPTROLLER'S OFFICE	755411	COMPUTER	12/23/2013	1,077.00	.00		
COMPTROLLER'S OFFICE	755420	COMPUTER	12/23/2013	1,077.00	.00		
COMPTROLLER'S OFFICE	755422	COMPUTER	12/23/2013	1,077.00	.00		
COMPTROLLER'S OFFICE	755424	COMPUTER	12/23/2013	1,077.00	.00		
COMPTROLLER'S OFFICE	755426	COMPUTER	12/23/2013	1,077.00	.00		

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
COMPTROLLER'S OFFICE	755427	COMPUTER	12/23/2013	1,077.00	.00		
COMPTROLLER'S OFFICE	755429	COMPUTER	12/23/2013	1,077.00	.00		
COMPTROLLER'S OFFICE	755430	COMPUTER	12/23/2013	1,077.00	.00		
COMPTROLLER'S OFFICE	755443	LAPTOP	09/23/2014	930.08	.00		
CORRECTIONS INFORMATION SERVICES	755650	PRINTER	03/17/2015	856.00	.00		
COMPTROLLER'S OFFICE	755708	COMPUTER	03/17/2015	1,031.48	.00		
COMPTROLLER'S OFFICE	755709	COMPUTER	03/17/2015	1,031.48	.00		
COMPTROLLER'S OFFICE	755710	COMPUTER	03/17/2015	1,031.48	.00		
COMPTROLLER'S OFFICE	755711	COMPUTER	03/17/2015	1,031.48	.00		
COMPTROLLER'S OFFICE	755714	COMPUTER	03/17/2015	1,031.48	.00		
COMPTROLLER'S OFFICE	755723	COMPUTER	03/17/2015	1,031.48	.00		
UTILITIES WATER	755793	INDUCTIVELY COUPLED PLASMA/MASS SPECTROMETER	05/11/2015	103,202.92	.00		
COMPTROLLER'S OFFICE	755986	LAPTOP	03/22/2016	1,237.35	.00		
COMPTROLLER'S OFFICE	755990	LAPTOP	03/22/2016	1,237.35	.00		
CLERK OF COURTS	756078	SERVER	04/07/2015	14,026.33	.00		
CLERK OF COURTS	756102	LAPTOP	03/30/2015	1,675.00	.00		
CLERK OF COURTS	756105	TABLET PC	04/08/2015	699.00	.00		
CLERK OF COURTS	756106	TABLET PC	04/08/2015	699.00	.00		
CLERK OF COURTS	756108	TABLET PC	04/08/2015	699.00	.00		
FAMILY SERVICES	756140	COMPUTER	04/29/2015	846.34	.00		
UTILITIES WATER	756657	CHILLER	05/11/2015	2,812.97	.00		
UTILITIES WATER	756658	AUTO SAMPLER	05/11/2015	5,167.54	.00		
UTILITIES WATER	756679	COLIFORM BATH	07/13/2015	1,869.78	.00		
UTILITIES WATER RECLAMATION	756686	PROBE MODULE	09/28/2015	2,303.69	.00		
CORRECTIONS INFORMATION SERVICES	756699	PORTABLE SAMPLER	07/14/2015	2,300.00	.00		
CORRECTIONS INFORMATION SERVICES	756747	COLOR LABEL PRINTER	12/22/2015	1,171.38	.00		
CORRECTIONS INFORMATION SERVICES	756748	COLOR LABEL PRINTER	12/22/2015	1,171.39	.00		
CLERK OF COURTS	756791	ENCLOSURE	05/08/2015	13,862.23	.00		
CLERK OF COURTS	756792	ENCLOSURE	05/08/2015	32,462.99	.00		
CLERK OF COURTS	756793	ENCLOSURE	05/08/2015	32,462.99	.00		
CLERK OF COURTS	756794	ENCLOSURE	05/08/2015	32,462.99	.00		
CLERK OF COURTS	756797	ENCLOSURE	05/08/2015	19,254.06	.00		
CLERK OF COURTS	756798	ENCLOSURE	05/08/2015	40,274.09	.00		
CLERK OF COURTS	756799	ENCLOSURE	05/08/2015	17,868.01	.00		
CLERK OF COURTS	756800	ENCLOSURE	05/08/2015	25,317.64	.00		
CLERK OF COURTS	756801	ENCLOSURE	05/08/2015	22,695.22	.00		
CLERK OF COURTS	756802	ENCLOSURE	05/08/2015	22,695.22	.00		
HEALTH & FAMILY SVCS	756841	COMPUTER	06/12/2015	651.33	.00		
CLERK OF COURTS	756924	SERVER	09/16/2016	70,975.00	.00		
CLERK OF COURTS	756929	ENCLOSURE	09/16/2016	25,783.39	.00		
CLERK OF COURTS	756930	ENCLOSURE	09/16/2016	11,758.85	.00		
CORRECTIONS INFORMATION SERVICES	757367	COMPUTER	07/28/2015	571.35	.00		
CORRECTIONS INFORMATION SERVICES	757424	COMPUTER	07/28/2015	571.35	.00		

Attachment to "Request For Action" Number

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
COMPTROLLER'S OFFICE	757483	COMPUTER	09/29/2015	923.89	.00		
COMPTROLLER'S OFFICE	757512	COMPUTER	09/29/2015	923.89	.00		
COMPTROLLER'S OFFICE	757518	COMPUTER	09/29/2015	923.89	.00		
FAMILY SERVICES	757578	COMPUTER	09/24/2015	648.30	.00		
UTILITIES WATER RECLAMATION	757671	GAUGE CONTROLLER	09/01/2015	2,749.13	.00		
PURCHASING	757686	COMPUTER	10/02/2015	651.33	.00		
PURCHASING	757688	COMPUTER	10/02/2015	651.33	.00		
PURCHASING	757690	COMPUTER	10/02/2015	651.33	.00		
PURCHASING	757692	COMPUTER	10/02/2015	651.33	.00		
PURCHASING	757693	COMPUTER	10/02/2015	651.33	.00		
PURCHASING	757694	COMPUTER	10/02/2015	651.33	.00		
BUILDING	757803	MONITOR	11/04/2015	869.00	.00		
PARKS & RECREATION	759573	PAINT SPRAYER	11/22/2017	1,472.55	.00		
PUBLIC SAFETY/911	760103	TABLET PC	06/23/2016	1,800.00	.00		
PUBLIC SAFETY/911	760104	TABLET PC	06/23/2016	1,800.00	.00		
FAMILY SERVICES	760129	COMPUTER	05/09/2016	808.88	.00		
HEALTH & FAMILY SVCS	760146	COMPUTER	07/06/2016	808.88	.00		
FIRE RESCUE COMPUTER EQUIP.	760186	LAPTOP	07/20/2016	2,573.00	.00		
UTILITIES WATER	760670	PRESSURE WASHER	03/24/2016	1,490.95	.00		
COMPTROLLER'S OFFICE	760891	COMPUTER	03/14/2016	739.22	.00		
UTILITIES WATER RECLAMATION	760970	ROLLING LADDER	02/22/2017	1,979.48	336.24		
BUILDING	761078	VIDEO MONITOR	04/16/2016	1,035.00	.00		
BUILDING	761079	VIDEO MONITOR	04/16/2016	1,035.00	.00		
BUILDING	761080	VIDEO MONITOR	04/16/2016	1,035.00	.00		
BUILDING	761082	VIDEO MONITOR	04/16/2016	1,035.00	.00		
BUILDING	761083	VIDEO MONITOR	04/16/2016	1,035.00	.00		
BUILDING	761084	VIDEO MONITOR	04/16/2016	1,035.00	.00		
BUILDING	761086	VIDEO MONITOR	04/16/2016	1,035.00	.00		
BUILDING	761087	VIDEO MONITOR	04/16/2016	1,035.00	.00		
BUILDING	761088	VIDEO MONITOR	04/16/2016	1,035.00	.00		
BUILDING	761089	VIDEO MONITOR	04/16/2016	1,035.00	.00		
BUILDING	761090	VIDEO MONITOR	04/16/2016	1,035.00	.00		
BUILDING	761091	VIDEO MONITOR	04/13/2016	1,035.00	.00		
BUILDING	761092	VIDEO MONITOR	04/16/2016	1,035.00	.00		
BUILDING	761093	VIDEO MONITOR	04/16/2016	1,035.00	.00		
BUILDING	761094	VIDEO MONITOR	04/16/2016	1,035.00	.00		
BUILDING	761097	VIDEO MONITOR	05/11/2016	1,035.00	.00		
BUILDING	761098	VIDEO MONITOR	04/27/2016	1,035.00	.00		
BUILDING	761100	VIDEO MONITOR	04/27/2016	1,035.00	.00		
BUILDING	761101	VIDEO MONITOR	05/11/2016	1,035.00	.00		
BUILDING	761102	VIDEO MONITOR	05/11/2016	1,035.00	.00		
COMPTROLLER'S OFFICE	761280	COMPUTER	12/15/2015	739.90	.00		
COMPTROLLER'S OFFICE	761287	COMPUTER	12/15/2015	739.90	.00		
ANIMAL SERVICES	761551	COMPUTER	11/17/2016	1,014.00	.00		
ZONING	761559	SCANNER	11/25/2016	905.00	.00		
COMPTROLLER'S OFFICE	761635	COMPUTER	05/10/2016	741.82	.00		
COMPTROLLER'S OFFICE	761637	COMPUTER	05/10/2016	741.82	.00		

Attachment to "Request For Action" Number

R24-003

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
COMPTROLLER'S OFFICE	761638	COMPUTER	05/10/2016	741.82	.00		
COMPTROLLER'S OFFICE	761645	COMPUTER	05/10/2016	741.82	.00		
COMPTROLLER'S OFFICE	761654	COMPUTER	05/10/2016	741.82	.00		
COMPTROLLER'S OFFICE	761659	COMPUTER	05/10/2016	741.82	.00		
COMPTROLLER'S OFFICE	761661	COMPUTER	05/10/2016	741.82	.00		
UTILITIES FISCAL & ADMIN	761702	COMPUTER	08/15/2016	650.20	.00		
UTILITIES FISCAL & ADMIN	761704	COMPUTER	08/15/2016	650.20	.00		
UTILITIES FISCAL & ADMIN	761715	COMPUTER	08/15/2016	650.20	.00		
UTILITIES FISCAL & ADMIN	761718	COMPUTER	08/15/2016	650.20	.00		
PURCHASING	761785	COMPUTER	06/09/2016	739.00	.00		
PURCHASING	761786	COMPUTER	06/09/2016	739.00	.00		
PURCHASING	761787	COMPUTER	06/09/2016	739.00	.00		
PURCHASING	761788	COMPUTER	06/09/2016	739.00	.00		
PURCHASING	761789	COMPUTER	06/09/2016	739.00	.00		
PURCHASING	761790	COMPUTER	06/09/2016	739.00	.00		
UTILITIES WATER RECLAMATION	761852	PORTABLE SAMPLER	04/27/2016	3,316.23	.00		
BUILDING	761906	LAPTOP	05/01/2020	1,515.00	240.19		
FACILITIES MANAGEMENT	762000	DEFIBRILLATOR (AED)	07/20/2016	1,256.94	.00		
CORRECTIONS INFORMATION SERVICES	762091	COMPUTER	08/29/2016	790.00	.00		
CORRECTIONS INFORMATION SERVICES	762101	COMPUTER	08/29/2016	790.00	.00		
CORRECTIONS INFORMATION SERVICES	762115	COMPUTER	08/29/2016	790.00	.00		
CORRECTIONS INFORMATION SERVICES	762116	COMPUTER	08/29/2016	790.00	.00		
CORRECTIONS INFORMATION SERVICES	762121	COMPUTER	08/29/2016	790.00	.00		
CORRECTIONS INFORMATION SERVICES	762122	COMPUTER	08/29/2016	790.00	.00		
CORRECTIONS INFORMATION SERVICES	762128	COMPUTER	08/29/2016	790.00	.00		
CORRECTIONS INFORMATION SERVICES	762129	COMPUTER	08/29/2016	790.00	.00		
CORRECTIONS INFORMATION SERVICES	762132	COMPUTER	08/29/2016	790.00	.00		
CORRECTIONS INFORMATION SERVICES	762141	COMPUTER	08/29/2016	790.00	.00		
CORRECTIONS INFORMATION SERVICES	762144	COMPUTER	08/29/2016	790.00	.00		
CORRECTIONS INFORMATION SERVICES	762150	COMPUTER	08/29/2016	790.00	.00		
CORRECTIONS INFORMATION SERVICES	762157	COMPUTER	08/29/2016	790.00	.00		
MOSQUITO CONTROL	762231	MOSQUITO FOGGER	08/22/2016	1,712.84	.00		
MOSQUITO CONTROL	762232	MOSQUITO FOGGER	08/22/2016	1,712.84	.00		
MOSQUITO CONTROL	762233	MOSQUITO FOGGER	08/22/2016	1,712.84	.00		
MOSQUITO CONTROL	762234	MOSQUITO FOGGER	08/22/2016	1,712.84	.00		
MOSQUITO CONTROL	762235	MOSQUITO FOGGER	08/22/2016	1,712.84	.00		
MOSQUITO CONTROL	762236	MOSQUITO FOGGER	08/22/2016	1,712.84	.00		
MOSQUITO CONTROL	762237	MOSQUITO FOGGER	08/22/2016	1,712.84	.00		
MOSQUITO CONTROL	762238	MOSQUITO FOGGER	08/22/2016	1,712.84	.00		



Attachment to "Request For Action" Number

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
COMPTROLLER'S OFFICE	762271	LAPTOP	09/27/2016	1,027.73	.00		
COMPTROLLER'S OFFICE	762274	LAPTOP	09/27/2016	1,027.73	.00		
COMPTROLLER'S OFFICE	762276	LAPTOP	09/27/2016	1,027.73	.00		
COMPTROLLER'S OFFICE	762278	LAPTOP	09/27/2016	1,027.73	.00		
COMPTROLLER'S OFFICE	762284	LAPTOP	09/27/2016	1,027.73	.00		
CLERK OF COURTS	762363	MEDIA CONVERTER	08/23/2016	1,386.20	.00		
PARKS & RECREATION	762421	FLAMMABLE STORAGE CABINET	06/08/2016	1,096.50	.00		
HEALTH & FAMILY SVCS	762491	COMPUTER	02/16/2017	827.26	.00		
CLERK OF COURTS	762572	DEFIBRILLATOR (AED)	07/06/2016	1,157.00	.00		
UTILITIES FISCAL & ADMIN	762840	COMPUTER	12/14/2016	655.20	.00		
UTILITIES FISCAL & ADMIN	762842	COMPUTER	12/14/2016	655.20	.00		
UTILITIES FISCAL & ADMIN	762849	COMPUTER	12/14/2016	655.20	.00		
UTILITIES FISCAL & ADMIN	762854	COMPUTER	12/14/2016	655.20	.00		
UTILITIES FISCAL & ADMIN	762865	COMPUTER	12/14/2016	655.20	.00		
UTILITIES FISCAL & ADMIN	762868	COMPUTER	12/14/2016	655.20	.00		
UTILITIES WATER	762901	PRINTER	02/24/2017	1,497.00	.00		
ANIMAL SERVICES	762942	LAPTOP	03/09/2017	1,400.00	.00		
PARKS & RECREATION	762949	TABLE	04/10/2018	1,354.91	.00		
CLERK OF COURTS	763118	EXPANSION ENCLOSURE	10/06/2017	10,672.45	.00		
CLERK OF COURTS	763119	EXPANSION ENCLOSURE	10/06/2017	10,780.12	.00		
CLERK OF COURTS	763120	EXPANSION ENCLOSURE	10/06/2017	19,449.67	.00		
BUILDING	763184	MONITOR	04/15/2019	1,125.00	.00		
BUILDING	763185	MONITOR	04/15/2019	1,125.00	.00		
BUILDING	763186	MONITOR	04/15/2019	1,125.00	.00		
BUILDING	763187	MONITOR	04/15/2019	1,125.00	.00		
SOLID WASTE	763594	ROLL-OFF CONTAINER	05/01/2017	4,998.25	1499.45		
PURCHASING	763879	COMPUTER	04/14/2017	776.95	.00		
CORRECTIONS INFORMATION SERVICES	764003	COMPUTER	02/15/2017	730.00	.00		
CORRECTIONS INFORMATION SERVICES	764009	COMPUTER	02/15/2017	730.00	.00		
CORRECTIONS INFORMATION SERVICES	764012	COMPUTER	02/15/2017	730.00	.00		
CORRECTIONS INFORMATION SERVICES	764015	COMPUTER	02/15/2017	730.00	.00		
CORRECTIONS INFORMATION SERVICES	764016	COMPUTER	02/15/2017	730.00	.00		
CORRECTIONS INFORMATION SERVICES	764020	COMPUTER	02/15/2017	730.00	.00		
CORRECTIONS INFORMATION SERVICES	764021	COMPUTER	02/15/2017	730.00	.00		
CORRECTIONS INFORMATION SERVICES	764022	COMPUTER	02/15/2017	730.00	.00		
CORRECTIONS INFORMATION SERVICES	764024	COMPUTER	02/15/2017	730.00	.00		
CORRECTIONS INFORMATION SERVICES	764027	COMPUTER	02/15/2017	730.00	.00		
CORRECTIONS INFORMATION SERVICES	764028	COMPUTER	02/15/2017	730.00	.00		
CORRECTIONS INFORMATION SERVICES	764032	COMPUTER	02/15/2017	730.00	.00		

Attachment to "Request For Action" Number

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
CORRECTIONS INFORMATION SERVICES	764033	COMPUTER	02/15/2017	730.00	.00		
CORRECTIONS INFORMATION SERVICES	764038	COMPUTER	02/15/2017	730.00	.00		
CORRECTIONS INFORMATION SERVICES	764040	COMPUTER	02/15/2017	730.00	.00		
CORRECTIONS INFORMATION SERVICES	764050	COMPUTER	02/15/2017	730.00	.00		
CORRECTIONS INFORMATION SERVICES	764058	COMPUTER	02/15/2017	730.00	.00		
CORRECTIONS INFORMATION SERVICES	764059	COMPUTER	02/15/2017	730.00	.00		
CORRECTIONS INFORMATION SERVICES	764060	COMPUTER	02/15/2017	730.00	.00		
CORRECTIONS INFORMATION SERVICES	764064	COMPUTER	02/15/2017	730.00	.00		
CORRECTIONS INFORMATION SERVICES	764068	COMPUTER	02/15/2017	730.00	.00		
CORRECTIONS INFORMATION SERVICES	764071	COMPUTER	02/15/2017	730.00	.00		
CORRECTIONS INFORMATION SERVICES	764074	COMPUTER	02/15/2017	730.00	.00		
CORRECTIONS INFORMATION SERVICES	764075	COMPUTER	02/15/2017	730.00	.00		
CORRECTIONS INFORMATION SERVICES	764293	HIGH BACK CHAIR	01/23/2007	1,034.16	.00		
CORRECTIONS INFORMATION SERVICES	764542	MONITOR	06/21/2018	704.00	.00		
CORRECTIONS INFORMATION SERVICES	764730	COMPUTER	07/20/2017	785.00	.00		
CORRECTIONS INFORMATION SERVICES	764739	COMPUTER	07/20/2017	785.00	.00		
CORRECTIONS INFORMATION SERVICES	764740	COMPUTER	07/20/2017	785.00	.00		
CORRECTIONS INFORMATION SERVICES	764746	COMPUTER	07/20/2017	785.00	.00		
CORRECTIONS INFORMATION SERVICES	764862	COMPUTER	05/30/2017	1,328.54	.00		
CORRECTIONS INFORMATION SERVICES	764868	COMPUTER	06/20/2017	818.50	.00		
CORRECTIONS INFORMATION SERVICES	764870	COMPUTER	06/20/2017	818.50	.00		
CORRECTIONS INFORMATION SERVICES	764871	COMPUTER	06/20/2017	818.50	.00		
CORRECTIONS INFORMATION SERVICES	764874	COMPUTER	06/20/2017	818.50	.00		
CORRECTIONS INFORMATION SERVICES	764876	COMPUTER	06/20/2017	818.50	.00		
CORRECTIONS INFORMATION SERVICES	764878	COMPUTER	06/20/2017	818.50	.00		
CORRECTIONS INFORMATION SERVICES	764880	COMPUTER	06/20/2017	818.50	.00		
CORRECTIONS INFORMATION SERVICES	764881	COMPUTER	06/20/2017	818.50	.00		
CORRECTIONS INFORMATION SERVICES	764882	COMPUTER	06/20/2017	818.50	.00		
CORRECTIONS INFORMATION SERVICES	764884	COMPUTER	06/20/2017	818.50	.00		

Attachment to "Request For Action" Number

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
CORRECTIONS INFORMATION SERVICES	764885	COMPUTER	06/20/2017	818.50	.00		
CORRECTIONS INFORMATION SERVICES	764886	COMPUTER	06/20/2017	818.50	.00		
CORRECTIONS INFORMATION SERVICES	764887	COMPUTER	06/20/2017	818.50	.00		
UTILITIES FISCAL & ADMIN	764954	LAPTOP	06/14/2017	1,001.39	.00		
UTILITIES FISCAL & ADMIN	764955	LAPTOP	06/14/2017	1,001.39	.00		
UTILITIES FISCAL & ADMIN	764956	LAPTOP	06/14/2017	1,001.39	.00		
UTILITIES FISCAL & ADMIN	765005	LAPTOP	06/14/2017	1,001.39	.00		
OMB	765232	PRINTER	08/23/2017	2,461.49	.00		
CORRECTIONS INFORMATION SERVICES	765297	COMPUTER	09/28/2017	818.50	.00		
CORRECTIONS INFORMATION SERVICES	765495	COMPUTER	10/19/2017	785.00	.00		
CORRECTIONS INFORMATION SERVICES	765505	COMPUTER	10/19/2017	785.00	.00		
CORRECTIONS INFORMATION SERVICES	765522	COMPUTER	09/27/2017	833.50	.00		
ZONING	765555	ROLL-OFF CONTAINER	08/29/2017	5,217.50	1565.40		
SOLID WASTE	765802	LAPTOP	09/29/2017	1,350.00	.00		
CLERK OF COURTS	765803	LAPTOP	09/29/2017	1,350.00	.00		
CLERK OF COURTS	765805	LAPTOP	09/29/2017	1,350.00	.00		
CLERK OF COURTS	765806	LAPTOP	09/29/2017	1,350.00	.00		
CLERK OF COURTS	765808	LAPTOP	09/29/2017	1,350.00	.00		
CLERK OF COURTS	765810	LAPTOP	09/29/2017	1,350.00	.00		
CLERK OF COURTS	765811	LAPTOP	09/29/2017	1,350.00	.00		
CLERK OF COURTS	765812	LAPTOP	09/29/2017	1,350.00	.00		
CLERK OF COURTS	765813	LAPTOP	09/29/2017	1,350.00	.00		
CLERK OF COURTS	765814	LAPTOP	09/29/2017	1,350.00	.00		
CLERK OF COURTS	765815	LAPTOP	09/29/2017	1,350.00	.00		
CLERK OF COURTS	765816	LAPTOP	09/29/2017	1,350.00	.00		
CLERK OF COURTS	765817	LAPTOP	09/29/2017	1,350.00	.00		
CLERK OF COURTS	765818	LAPTOP	09/29/2017	1,350.00	.00		
CLERK OF COURTS	765820	LAPTOP	09/29/2017	1,350.00	.00		
CLERK OF COURTS	765821	LAPTOP	09/29/2017	1,350.00	.00		
CLERK OF COURTS	765822	LAPTOP	09/29/2017	1,350.00	.00		
CLERK OF COURTS	765823	LAPTOP	09/29/2017	1,350.00	.00		
CLERK OF COURTS	765824	LAPTOP	09/29/2017	1,350.00	.00		
CLERK OF COURTS	765825	LAPTOP	09/29/2017	1,350.00	.00		
CLERK OF COURTS	765826	LAPTOP	09/29/2017	1,350.00	.00		
CLERK OF COURTS	765827	LAPTOP	09/29/2017	1,350.00	.00		
CLERK OF COURTS	765828	LAPTOP	09/29/2017	1,350.00	.00		
CLERK OF COURTS	765829	LAPTOP	09/29/2017	1,350.00	.00		
CLERK OF COURTS	765830	LAPTOP	09/29/2017	1,350.00	.00		
CLERK OF COURTS	765831	LAPTOP	09/29/2017	1,350.00	.00		
CLERK OF COURTS	765832	LAPTOP	09/29/2017	1,350.00	.00		
CLERK OF COURTS	765833	LAPTOP	09/29/2017	1,350.00	.00		
CLERK OF COURTS	765834	LAPTOP	09/29/2017	1,350.00	.00		
CLERK OF COURTS	765835	LAPTOP	09/29/2017	1,350.00	.00		

Attachment to "Request For Action" Number

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
CLERK OF COURTS	765836	LAPTOP	09/29/2017	1,350.00	.00		
CLERK OF COURTS	765837	LAPTOP	09/29/2017	1,350.00	.00		
CLERK OF COURTS	765838	LAPTOP	09/29/2017	1,350.00	.00		
CLERK OF COURTS	765839	LAPTOP	09/29/2017	1,350.00	.00		
CLERK OF COURTS	765840	LAPTOP	09/29/2017	1,350.00	.00		
CLERK OF COURTS	765841	LAPTOP	09/29/2017	1,350.00	.00		
CLERK OF COURTS	765842	LAPTOP	09/29/2017	1,350.00	.00		
CLERK OF COURTS	765843	LAPTOP	09/29/2017	1,350.00	.00		
CLERK OF COURTS	765844	LAPTOP	09/29/2017	1,350.00	.00		
CLERK OF COURTS	765845	LAPTOP	09/29/2017	1,350.00	.00		
CLERK OF COURTS	765846	LAPTOP	09/29/2017	1,350.00	.00		
CLERK OF COURTS	765847	LAPTOP	09/29/2017	1,350.00	.00		
CLERK OF COURTS	765848	LAPTOP	09/29/2017	1,350.00	.00		
CLERK OF COURTS	765849	LAPTOP	09/29/2017	1,350.00	.00		
CLERK OF COURTS	765851	LAPTOP	09/29/2017	1,350.00	.00		
CLERK OF COURTS	765853	LAPTOP	09/29/2017	1,350.00	.00		
CLERK OF COURTS	765855	LAPTOP	09/29/2017	1,350.00	.00		
CLERK OF COURTS	765856	LAPTOP	09/29/2017	1,350.00	.00		
MEDICAL EXAMINER	765923	COMPUTER	09/05/2017	832.71	.00		
MEDICAL EXAMINER	765926	COMPUTER	09/05/2017	832.71	.00		
MEDICAL EXAMINER	765927	COMPUTER	09/05/2017	832.71	.00		
MEDICAL EXAMINER	765928	COMPUTER	09/05/2017	832.71	.00		
MEDICAL EXAMINER	765929	COMPUTER	09/05/2017	832.71	.00		
HEALTH DEPARTMENT	766104	MEDIA PRESENTATION SWITCHER	07/11/2017	2,941.18	.00		
CLERK OF COURTS	766250	LAPTOP	10/10/2017	1,559.00	.00		
SOLID WASTE	766456	MISTING FAN	04/03/2018	7,204.65	.00		
SOLID WASTE	766457	MISTING FAN	04/03/2018	7,204.65	.00		
SOLID WASTE	766458	MISTING FAN	04/03/2018	7,204.65	.00		
SOLID WASTE	766459	MISTING FAN	04/03/2018	7,204.65	.00		
SOLID WASTE	766460	MISTING FAN	04/03/2018	7,204.67	.00		
REAL ESTATE MANAGEMENT	766484	COMPUTER	07/25/2018	795.00	.00		
REAL ESTATE MANAGEMENT	766487	COMPUTER	07/25/2018	795.00	.00		
REAL ESTATE MANAGEMENT	766488	COMPUTER	07/25/2018	795.00	.00		
BUILDING	766710	MONITOR	11/14/2017	700.00	.00		
BUILDING	766711	MONITOR	11/14/2017	700.00	.00		
CORRECTIONS INFORMATION SERVICES	766953	COMPUTER	02/12/2018	825.00	.00		
ANIMAL SERVICES	766974	LAPTOP	01/19/2018	1,605.00	.00		
ANIMAL SERVICES	766975	LAPTOP	01/19/2018	1,605.00	.00		
CLERK OF COURTS	767056	COMPUTER	09/22/2017	626.69	.00		
CLERK OF COURTS	767064	COMPUTER	09/22/2017	626.69	.00		
COMPTROLLER'S OFFICE	767116	SMARTBOARD	10/10/2017	3,249.02	.00		
COMPTROLLER'S OFFICE	767117	SMARTBOARD	10/10/2017	3,249.02	.00		
COMPTROLLER'S OFFICE	767119	PROJECTOR	10/10/2017	1,119.04	.00		
COMPTROLLER'S OFFICE	767120	PROJECTOR	10/10/2017	1,119.04	.00		
COMPTROLLER'S OFFICE	767276	COMPUTER	10/24/2017	1,079.87	.00		
COMPTROLLER'S OFFICE	767289	COMPUTER	10/24/2017	1,079.87	.00		
COMPTROLLER'S OFFICE	767299	COMPUTER	10/24/2017	1,079.87	.00		

Attachment to "Request For Action" Number

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
COMPTROLLER'S OFFICE	767306	COMPUTER	10/24/2017	1,079.87	.00		
CORRECTIONS INFORMATION SERVICES	767367	PRINTER	01/30/2018	1,149.08	.00		
UTILITIES FISCAL & ADMIN	767426	LAPTOP	02/14/2018	1,063.58	.00		
UTILITIES FISCAL & ADMIN	767438	LAPTOP	02/14/2018	1,063.58	.00		
UTILITIES FISCAL & ADMIN	767443	LAPTOP	02/14/2018	1,063.58	.00		
UTILITIES FISCAL & ADMIN	767446	LAPTOP	02/14/2018	1,063.58	.00		
UTILITIES FISCAL & ADMIN	767448	LAPTOP	02/14/2018	1,063.58	.00		
UTILITIES FISCAL & ADMIN	767457	LAPTOP	02/14/2018	1,063.58	.00		
BUILDING	767474	MONITOR	04/20/2018	704.00	.00		
CONSOLIDATED CALL CENTER	767618	COMPUTER	04/10/2018	1,232.00	.00		
ZONING	767643	LAPTOP	05/08/2018	1,792.00	.00		
CORRECTIONS INFORMATION SERVICES	768135	COMPUTER	04/10/2018	808.50	.00		
CORRECTIONS INFORMATION SERVICES	768182	COMPUTER	04/10/2018	808.50	.00		
CORRECTIONS INFORMATION SERVICES	768242	COMPUTER	04/27/2018	808.50	.00		
HEALTH & FAMILY SVCS	768284	COMPUTER	02/22/2018	1,037.50	.00		
UTILITIES FISCAL & ADMIN	768291	COMPUTER	04/23/2018	701.24	.00		
UTILITIES FISCAL & ADMIN	768300	COMPUTER	04/23/2018	701.24	.00		
UTILITIES FISCAL & ADMIN	768315	COMPUTER	04/23/2018	701.24	.00		
UTILITIES FISCAL & ADMIN	768321	COMPUTER	04/23/2018	701.24	.00		
UTILITIES FISCAL & ADMIN	768324	COMPUTER	04/23/2018	701.24	.00		
BUILDING	768377	SCANNER	04/17/2018	895.00	.00		
UTILITIES FISCAL & ADMIN	768418	LAPTOP	07/12/2018	1,284.80	.00		
UTILITIES FISCAL & ADMIN	768419	LAPTOP	07/12/2018	1,284.80	.00		
UTILITIES FISCAL & ADMIN	768420	LAPTOP	07/12/2018	1,284.80	.00		
UTILITIES FISCAL & ADMIN	768421	LAPTOP	07/12/2018	1,284.80	.00		
UTILITIES FISCAL & ADMIN	768422	LAPTOP	07/12/2018	1,284.80	.00		
PUBLIC SAFETY/911	768639	ROUTER - VIPER 911	04/12/2008	7,462.42	.00		
PUBLIC SAFETY/911	768640	ROUTER - VIPER 911 SYSTEM	04/12/2008	3,731.21	.00		
CORRECTIONS INFORMATION SERVICES	768671	COMPUTER	09/12/2018	775.00	.00		
CORRECTIONS INFORMATION SERVICES	768726	PRINTER	10/01/2018	655.00	.00		
CORRECTIONS INFORMATION SERVICES	768737	PRINTER	10/03/2018	1,002.00	.00		
PURCHASING	768752	COMPUTER	09/24/2018	775.00	.00		
HEALTH DEPARTMENT	768760	COMPUTER	09/26/2018	800.00	.00		
HEALTH DEPARTMENT	768842	ECG MACHINE	02/15/2018	4,297.23	.00		
CLERK OF COURTS	768871	MOBILE SHELTER W/HVAC	06/05/2018	80,060.00	32024.47		
CLERK OF COURTS	769505	COMPUTER	08/21/2018	890.00	.00		
CLERK OF COURTS	769551	COMPUTER	08/21/2018	890.00	.00		
CORRECTIONS INFORMATION SERVICES	769585	COMPUTER	08/21/2018	890.00	.00		
CORRECTIONS INFORMATION SERVICES	769685	COMPUTER	10/08/2018	802.00	.00		
BUILDING	769737	COMPUTER	10/16/2018	692.00	.00		
CORRECTIONS INFORMATION SERVICES	770345	COMPUTER	11/29/2018	775.00	.00		

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
CORRECTIONS INFORMATION SERVICES	770348	COMPUTER	11/29/2018	775.00	.00		
CORRECTIONS INFORMATION SERVICES	770354	COMPUTER	11/29/2018	775.00	.00		
PARKS & RECREATION	770418	DISC HARROW	10/11/2008	1,295.00	.00		
UTILITIES FISCAL & ADMIN	770441	LAPTOP	10/08/2018	1,197.48	.00		
UTILITIES FISCAL & ADMIN	770443	LAPTOP	10/08/2018	1,197.48	.00		
UTILITIES FISCAL & ADMIN	770445	LAPTOP	10/08/2018	1,197.48	.00		
UTILITIES FISCAL & ADMIN	770446	LAPTOP	10/08/2018	1,197.48	.00		
UTILITIES FISCAL & ADMIN	770447	LAPTOP	10/08/2018	1,197.48	.00		
UTILITIES FISCAL & ADMIN	770449	LAPTOP	10/08/2018	1,197.48	.00		
UTILITIES FISCAL & ADMIN	770451	LAPTOP	10/08/2018	1,197.48	.00		
UTILITIES FISCAL & ADMIN	770453	LAPTOP	10/08/2018	1,197.48	.00		
UTILITIES FISCAL & ADMIN	770454	LAPTOP	10/08/2018	1,197.48	.00		
UTILITIES FISCAL & ADMIN	770456	LAPTOP	10/08/2018	1,197.48	.00		
UTILITIES FISCAL & ADMIN	770458	LAPTOP	10/08/2018	1,197.48	.00		
UTILITIES FISCAL & ADMIN	770459	LAPTOP	10/08/2018	1,197.48	.00		
UTILITIES FISCAL & ADMIN	770460	LAPTOP	10/08/2018	1,197.48	.00		
UTILITIES FISCAL & ADMIN	770462	LAPTOP	10/08/2018	1,197.48	.00		
UTILITIES FISCAL & ADMIN	770464	LAPTOP	10/08/2018	1,197.48	.00		
UTILITIES FISCAL & ADMIN	770466	LAPTOP	10/08/2018	1,197.48	.00		
UTILITIES FISCAL & ADMIN	770467	LAPTOP	10/08/2018	1,197.48	.00		
UTILITIES FISCAL & ADMIN	770468	LAPTOP	10/08/2018	1,197.48	.00		
UTILITIES FISCAL & ADMIN	770469	LAPTOP	10/08/2018	1,197.48	.00		
UTILITIES FISCAL & ADMIN	770470	LAPTOP	10/08/2018	1,197.48	.00		
UTILITIES FISCAL & ADMIN	770472	LAPTOP	10/08/2018	1,197.48	.00		
UTILITIES FISCAL & ADMIN	770473	LAPTOP	10/08/2018	1,197.48	.00		
UTILITIES FISCAL & ADMIN	770474	LAPTOP	10/08/2018	1,197.48	.00		
UTILITIES FISCAL & ADMIN	770475	LAPTOP	10/08/2018	1,197.48	.00		
UTILITIES FISCAL & ADMIN	770476	LAPTOP	10/08/2018	1,197.48	.00		
UTILITIES FISCAL & ADMIN	770477	LAPTOP	10/08/2018	1,197.48	.00		
UTILITIES FISCAL & ADMIN	770478	LAPTOP	10/08/2018	1,197.48	.00		
UTILITIES FISCAL & ADMIN	770479	LAPTOP	10/08/2018	1,197.48	.00		
UTILITIES FISCAL & ADMIN	770480	LAPTOP	10/08/2018	1,197.48	.00		
UTILITIES FISCAL & ADMIN	770482	COMPUTER	10/08/2018	709.01	.00		
UTILITIES FISCAL & ADMIN	770485	COMPUTER	10/08/2018	709.01	.00		
UTILITIES FISCAL & ADMIN	770487	COMPUTER	10/08/2018	709.01	.00		
UTILITIES FISCAL & ADMIN	770489	COMPUTER	10/08/2018	709.01	.00		
UTILITIES FISCAL & ADMIN	770492	COMPUTER	10/08/2018	709.01	.00		
UTILITIES FISCAL & ADMIN	770493	COMPUTER	10/08/2018	709.01	.00		
UTILITIES FISCAL & ADMIN	770494	COMPUTER	10/08/2018	709.01	.00		
UTILITIES FISCAL & ADMIN	770495	COMPUTER	10/08/2018	709.01	.00		
UTILITIES FISCAL & ADMIN	770497	COMPUTER	10/08/2018	709.01	.00		
UTILITIES FISCAL & ADMIN	770499	COMPUTER	10/08/2018	709.01	.00		
UTILITIES FISCAL & ADMIN	770500	COMPUTER	10/08/2018	709.01	.00		
UTILITIES FISCAL & ADMIN	770503	COMPUTER	10/08/2018	709.01	.00		
UTILITIES FISCAL & ADMIN	770505	COMPUTER	10/08/2018	709.01	.00		
UTILITIES FISCAL & ADMIN	770506	COMPUTER	10/08/2018	709.01	.00		

Attachment to "Request For Action" Number

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
UTILITIES FISCAL & ADMIN	770509	COMPUTER	10/08/2018	709.01	.00		
UTILITIES FISCAL & ADMIN	770511	COMPUTER	10/08/2018	709.01	.00		
UTILITIES FISCAL & ADMIN	770512	COMPUTER	10/08/2018	709.01	.00		
UTILITIES FISCAL & ADMIN	770514	COMPUTER	10/08/2018	709.01	.00		
UTILITIES FISCAL & ADMIN	770515	COMPUTER	10/08/2018	709.01	.00		
UTILITIES FISCAL & ADMIN	770516	COMPUTER	10/08/2018	709.01	.00		
UTILITIES FISCAL & ADMIN	770517	COMPUTER	10/08/2018	709.01	.00		
UTILITIES FISCAL & ADMIN	770519	COMPUTER	10/08/2018	709.01	.00		
COMPTROLLER'S OFFICE	770635	COMPUTER	09/28/2018	1,033.06	.00		
HEALTH & FAMILY SVCS	770740	COMPUTER	10/22/2018	838.00	.00		
PROFESSIONAL STANDARDS	770892	COMPUTER	01/24/2019	904.00	.00		
PURCHASING	771414	COMPUTER	07/08/2019	904.00	.00		
BUILDING	771496	MONITOR	12/07/2019	1,275.00	151.26		
PARKS & RECREATION	771503	PICNIC TABLE	11/05/2018	1,410.03	359.46		
CORRECTIONS INFORMATION SERVICES	771733	MONITOR	07/02/2019	1,560.00	117.54		
CORRECTIONS INFORMATION SERVICES	771736	MONITOR	07/02/2019	1,560.00	117.54		
UTILITIES FISCAL & ADMIN	771811	UPS	06/27/2019	2,018.08	150.25		
UTILITIES FISCAL & ADMIN	771812	UPS	06/27/2019	2,018.08	150.25		
MEDICAL EXAMINER	771996	PRINTER	06/10/2019	549.95	.00		
SOLID WASTE	772019	ROLL OFF CONTAINER	08/29/2019	4,600.00	1359.84		
REAL ESTATE MANAGEMENT	772178	LAPTOP	05/24/2019	1,535.00	.00		
REAL ESTATE MANAGEMENT	772179	LAPTOP	05/24/2019	1,535.00	.00		
FAMILY SERVICES	772201	COMPUTER	06/28/2019	1,036.00	.00		
COMPTROLLER'S OFFICE	772248	PRINTER	02/26/2019	915.79	.00		
BUILDING	772281	MONITOR	06/07/2019	625.00	.00		
HEALTH & FAMILY SVCS	772340	LAPTOP	06/10/2019	1,535.00	106.40		
CORRECTIONS INFORMATION SERVICES	772383	COMPUTER	07/22/2019	815.00	.00		
PARKS & RECREATION	772683	FLOOR SCRUBBER	07/29/2019	6,799.99	1035.53		
COMPTROLLER'S OFFICE	772841	PRINTER	07/16/2019	615.00	.00		
BUILDING	772950	LAPTOP	02/18/2020	1,515.00	209.97		
BUILDING	772952	LAPTOP	02/18/2020	1,515.00	209.97		
BUILDING	772954	LAPTOP	02/18/2020	1,515.00	209.97		
BUILDING	772960	LAPTOP	02/18/2020	1,515.00	209.97		
ZONING	773035	SCANNER	10/16/2019	905.00	.00		
ANIMAL SERVICES	773178	LAPTOP	09/05/2019	1,745.00	162.55		
ANIMAL SERVICES	773180	LAPTOP	09/05/2019	1,745.00	162.55		
ANIMAL SERVICES	773181	LAPTOP	09/05/2019	1,745.00	162.55		
BUILDING	773604	TABLET PC	01/22/2020	2,060.00	270.31		
ANIMAL SERVICES	773616	COMPUTER	09/24/2019	829.00	.00		
ANIMAL SERVICES	773617	COMPUTER	09/24/2019	829.00	.00		
ANIMAL SERVICES	773622	COMPUTER	09/24/2019	829.00	.00		
ANIMAL SERVICES	773625	COMPUTER	09/24/2019	829.00	.00		
ANIMAL SERVICES	773626	COMPUTER	09/24/2019	829.00	.00		
ANIMAL SERVICES	773827	LAPTOP	11/26/2019	1,625.00	187.88		
ANIMAL SERVICES	773828	LAPTOP	11/26/2019	1,625.00	187.88		

Attachment to "Request For Action" Number

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
CORRECTIONS INFORMATION SERVICES	773853	COMPUTER	12/16/2019	800.00	.00		
COMPTROLLER'S OFFICE	773943	COMPUTER	02/04/2020	702.28	.00		
CORRECTIONS INFORMATION SERVICES	774327	PRINTER	01/10/2020	1,149.00	147.00		
BUILDING	774609	COMPUTER	02/28/2020	786.30	111.13		
BUILDING	774614	COMPUTER	02/28/2020	786.30	111.13		
BUILDING	774617	COMPUTER	02/28/2020	786.30	111.13		
BUILDING	774620	COMPUTER	02/28/2020	786.30	111.13		
BUILDING	774625	COMPUTER	02/28/2020	786.30	111.13		
PURCHASING	774672	COMPUTER	02/12/2020	803.00	109.98		
UTILITIES WATER	774682	MONITOR	03/04/2020	2,497.99	505.21		
HEALTH & FAMILY SVCS	774829	COMPUTER	02/24/2020	806.00	113.03		
HEALTH & FAMILY SVCS	774830	COMPUTER	02/24/2020	806.00	113.03		
BUILDING	774985	LAPTOP	03/12/2020	1,695.00	245.57		
BUILDING	774987	LAPTOP	03/12/2020	1,695.00	245.57		
BUILDING	774989	LAPTOP	03/12/2020	1,695.00	245.57		
BUILDING	774992	LAPTOP	03/12/2020	1,695.00	245.57		
BUILDING	774993	LAPTOP	03/12/2020	1,695.00	245.57		
BUILDING	774994	LAPTOP	03/12/2020	1,695.00	245.57		
BUILDING	775007	LAPTOP	03/17/2020	1,965.00	287.37		
BUILDING	775008	LAPTOP	03/17/2020	1,965.00	287.37		
UTILITIES WATER RECLAMATION	775013	REFRIGERATED SAMPLER	03/19/2020	6,274.28	1290.36		
ZONING	775162	LAPTOP	05/08/2018	1,792.00	.00		
ZONING	775163	LAPTOP	05/08/2018	1,792.00	.00		
ZONING	775169	LAPTOP	05/08/2018	1,792.00	.00		
REAL ESTATE MANAGEMENT	775453	LAPTOP	10/21/2020	1,589.00	327.03		
REAL ESTATE MANAGEMENT	775454	LAPTOP	10/21/2020	1,589.00	327.03		
CORRECTIONS INFORMATION SERVICES	775455	LAPTOP	10/21/2020	1,589.00	327.03		
PARKS & RECREATION	775595	COMPUTER	07/01/2020	789.00	138.24		
CORRECTIONS INFORMATION SERVICES	776155	HOCKEY GOAL	10/14/2014	2,369.99	.00		
ZONING	776707	COMPUTER	12/21/2020	885.00	158.87		
ZONING	776980	SCANNER	10/20/2020	910.00	187.04		
ZONING	776981	SCANNER	10/20/2020	910.00	187.04		
BUILDING	777193	LAPTOP	09/14/2020	1,849.00	361.85		
CORRECTIONS INFORMATION SERVICES	777552	COMPUTER	12/17/2020	789.00	174.67		
CORRECTIONS INFORMATION SERVICES	777602	COMPUTER	12/17/2020	789.00	174.67		
CORRECTIONS INFORMATION SERVICES	777664	COMPUTER	12/17/2020	789.00	174.67		
HEALTH DEPARTMENT	777765	COMPUTER	12/17/2020	789.00	174.67		
YOUTH & FAMILY SERVICES	779402	MONITOR	05/13/2021	1,181.99	474.95		
UTILITIES WATER RECLAMATION	900253	DOCUMENT SCANNER	07/26/2022	1,820.00	618.71		
SOLID WASTE	901444	WATER SAMPLER	07/27/1993	2,482.52	.00		
SOLID WASTE	904628	ROLL-OFF CONTAINER	02/08/1994	2,500.00	.00		
SOLID WASTE	904628	WELDER	04/04/1995	1,715.40	.00		



Attachment to "Request For Action" Number

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
CONVENTION CTR FACILITY OPERATIONS	910991	CONVEYOR	03/14/1995	16,945.00	.00		
UTILITIES WATER RECLAMATION CONVENTION CTR FACILITY OPERATIONS	911778	DRUM LIFTER ATTACHMENT	06/01/1988	2,500.00	.00		
UTILITIES CUSTOMER SVCS	918035	SLIDE PROJECTOR	08/06/1990	1,187.12	.00		
UTILITIES WATER	918051	CONFERENCE TABLE	08/06/1990	3,017.00	.00		
TRAFFIC ENGINEERING	918705	WELDER	12/10/1991	2,187.88	.00		
TRAFFIC ENGINEERING	918915	CONFERENCE TABLE	12/10/1990	1,166.00	.00		
TRAFFIC ENGINEERING	919060	THERMAL PLASTIC HANDLINER	08/13/1991	6,225.00	.00		
CORRECTIONS	919465	MAIL OPENER	01/15/1991	1,088.00	.00		
CONVENTION CTR FACILITY OPERATIONS	919531	TABLE	01/29/1991	1,704.84	.00		
FACILITIES MANAGEMENT	919970	RADIAL SAW	06/11/1991	4,366.00	.00		
SOLID WASTE	920927	COMPACTOR	03/03/1992	2,625.00	.00		
UTILITIES FISCAL & ADMIN	924960	PRINTER	01/26/1993	1,455.61	.00		
CORRECTIONS	927450	POSTAGE SCALE	07/15/1999	1,995.00	.00		
ROADS & DRAINAGE	929504	WELDER	08/05/1999	2,206.00	.00		
UTILITIES WATER RECLAMATION	931030	WELDER	06/11/1997	2,850.00	.00		
UTILITIES WATER	933533	PROJECTOR	11/20/1997	6,904.53	.00		
UTILITIES WATER	935639	TOC ANALYZER	09/23/1999	25,020.17	.00		
ROADS & DRAINAGE	937215	PLATE COMPACTOR	07/06/2000	1,335.00	.00		
ROADS & DRAINAGE	937216	PLATE COMPACTOR	07/06/2000	1,335.00	.00		
PURCHASING	938683	FAX MACHINE	08/03/2000	1,129.00	.00		
HUMAN RESOURCES	941544	MICROFICHE READER	10/17/1995	5,681.00	.00		
ROADS & DRAINAGE	942196	PLATE COMPACTOR	02/20/1996	1,483.00	.00		
UTILITIES FISCAL & ADMIN	945257	BLOCK RECORDER	09/29/2000	13,291.74	.00		
OMB	945683	PROJECTOR	11/09/2000	4,383.00	.00		
PARKS & RECREATION	947300	SMITH MACHINE	01/04/2001	3,459.00	.00		
TRAFFIC ENGINEERING	948075	AIR COMPRESSOR	04/19/2001	1,715.00	.00		
UTILITIES WATER RECLAMATION	948322	SPRAYER	04/19/2001	2,150.00	.00		
SW201	949147	HARROW	03/08/2001	3,168.34	.00		
UTILITIES FISCAL & ADMIN	954091	VOICE PROCESSOR	07/02/1996	44,607.20	.00		
UTILITIES WATER RECLAMATION	957306	VALVE	01/07/1997	1,921.88	.00		
UTILITIES WATER RECLAMATION	960671	BOOMLIFT ATTACHMENT	05/21/1998	1,402.03	.00		
COMMUNICATIONS	961088A	PORTABLE RADIO	10/08/1998	2,267.75	.00		
SW201	961328	BATWING MOWER	09/29/1997	6,926.57	.00		
MOSQUITO CONTROL	962443	HANDHELD FOGGER	09/17/1998	1,974.62	.00		
UTILITIES WATER RECLAMATION	962449	CORE DRILL	09/17/1998	2,238.00	.00		
ROADS & DRAINAGE	963949	AIR COMPRESSOR	09/30/1998	1,689.00	.00		
SOLID WASTE	964890	AIR JACK	03/25/1999	2,463.28	.00		
UTILITIES WATER RECLAMATION	970542	PORTACEL INJECTION UNIT	08/02/2001	14,994.00	.00		
SW201	970748	PICKUP TRUCK	08/02/2001	12,810.83	.00		
UTILITIES WATER	970897	CAMERA	09/20/2001	1,737.35	.00		
UTILITIES WATER	972229	MICROSCOPE	10/25/2001	4,443.00	.00		
UTILITIES WATER	974825	PROJECTOR	05/09/2002	3,592.00	.00		
MOSQUITO CONTROL	974879	HANDHELD PORTABLE GENERATOR	04/25/2002	1,525.00	.00		
MOSQUITO CONTROL	974880	HANDHELD PORTABLE GENERATOR	04/25/2002	1,525.00	.00		
MOSQUITO CONTROL	974882	HANDHELD PORTABLE GENERATOR	04/25/2002	1,525.00	.00		

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
ROADS & DRAINAGE	975472	SPRAY SYSTEM	09/11/2002	1,300.00	.00		
OMB	975662	PRINTER	06/02/2003	3,172.00	.00		
UTILITIES WATER RECLAMATION	976251	MULTI BOTTLE SAMPLER	09/24/2002	5,374.97	.00		
CORRECTIONS INFORMATION SERVICES	977420	MONITOR	07/12/2002	1,169.00	.00		
CONVENTION CTR FACILITY OPERATIONS	984165	CREDENZA	10/01/1982	1,512.00	.00		
FACILITIES MANAGEMENT	969307	AIR CONDITIONER	10/01/1987	2,506.00	.00		
PLANNING DIVISION	013886	SUV	04/05/2004	18,638.00	.00		
CALL CENTER 311	014102	CAR	07/11/2005	16,501.00	.00		
ROADS & DRAINAGE	014575	PICKUP TRUCK	02/13/2009	21,306.00	.00		
ROADS & DRAINAGE	014644	PICKUP TRUCK	04/04/2011	21,298.70	.00		
TAX COLLECTOR	014907	CAR	10/08/2014	16,555.00	.00		
DIVISION OF BUILDING SAFETY	016082	SUV	04/22/2016	18,049.00	.00		
CONVENTION CTR BUSINESS OPS	502299	PRINTER	06/02/2006	1,085.00	.00		
CORRECTIONS	503590	PORTABLE RADIO	12/27/2007	1,940.00	.00		
CORRECTIONS	507037	MOBILE RADIO	02/01/2011	2,611.00	.00		
CORRECTIONS	507039	MOBILE RADIO	02/01/2011	2,611.00	.00		
CORRECTIONS	507064	MOBILE RADIO	02/01/2011	2,611.00	.00		
CONVENTION CENTER BUSINESS OPS	509371	PORTABLE RADIO	04/27/2012	847.23	.00		
CONVENTION CENTER BUSINESS OPS	509445	PORTABLE RADIO	04/27/2012	847.23	.00		
CONVENTION CENTER BUSINESS OPS	509488	PORTABLE RADIO	04/27/2012	847.23	.00		
CONVENTION CENTER BUSINESS OPS	509799	PORTABLE RADIO	04/27/2012	847.23	.00		
CONVENTION CENTER BUSINESS OPS	511222	MONITOR W/ TV TUNER	11/21/2012	1,159.20	.00		
CONVENTION CENTER BUSINESS OPS	511224	MONITOR W/ TV TUNER	04/26/2013	776.27	.00		
CONVENTION CENTER BUSINESS OPS	511224	MONITOR W/ TV TUNER	04/26/2013	776.27	.00		
CONVENTION CENTER BUSINESS OPS	511226	MONITOR W/ TV TUNER	04/26/2013	776.27	.00		
CONVENTION CENTER BUSINESS OPS	511467	VIDEO MONITOR	12/03/2013	2,735.00	.00		
CONVENTION CENTER BUSINESS OPS	511845	SERVER	07/21/2014	10,781.28	.00		
CORRECTIONS	511984	MOBILE RADIO	05/20/2015	700.00	.00		
CONVENTION CENTER BUSINESS OPS	512852	MONITOR	03/02/2015	5,141.90	.00		
CONVENTION CENTER BUSINESS OPS	512859	TABLET PC	03/05/2015	642.02	.00		
CONVENTION CENTER BUSINESS OPS	513299	TABLET PC	09/02/2015	853.99	.00		
CONVENTION CENTER BUSINESS OPS	513300	TABLET PC	09/02/2015	853.99	.00		
CONVENTION CENTER BUSINESS OPS	513580	SERVER	03/21/2016	11,449.70	.00		
CONVENTION CENTER BUSINESS OPS	513581	SERVER	03/21/2016	11,449.70	.00		
CONVENTION CENTER BUSINESS OPS	513582	SERVER	03/21/2016	11,449.70	.00		
CONVENTION CENTER BUSINESS OPS	513583	SERVER	03/21/2016	11,449.70	.00		
CONVENTION CENTER BUSINESS OPS	513584	SERVER	03/21/2016	11,449.70	.00		
CONVENTION CENTER BUSINESS OPS	513585	SERVER	03/21/2016	11,449.70	.00		
CONVENTION CENTER BUSINESS OPS	513586	SERVER	03/21/2016	11,449.70	.00		
CONVENTION CENTER BUSINESS OPS	513587	SERVER	03/21/2016	11,449.70	.00		
CONVENTION CENTER BUSINESS OPS	513588	SERVER	03/21/2016	11,449.70	.00		
CONVENTION CENTER BUSINESS OPS	513923	MONITOR	01/03/2017	2,375.00	.00		
CONVENTION CENTER BUSINESS OPS	513993	MONITOR	01/03/2017	2,375.00	.00		
CONVENTION CENTER BUSINESS OPS	514052	MONITOR	01/20/2017	2,375.00	.00		
CONVENTION CENTER BUSINESS OPS	514053	MONITOR	01/20/2017	2,375.00	.00		
CONVENTION CENTER BUSINESS OPS	514055	MONITOR	01/20/2017	2,375.00	.00		
CONVENTION CENTER BUSINESS OPS	514251	SERVER	03/29/2017	16,625.29	.00		

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
CONVENTION CENTER BUSINESS OPS	514252	SERVER	03/29/2017	16,625.29	.00		
CONVENTION CENTER BUSINESS OPS	514253	SERVER	03/29/2017	16,625.29	.00		
CONVENTION CENTER BUSINESS OPS	514255	SERVER	03/29/2017	16,625.29	.00		
CONVENTION CENTER BUSINESS OPS	514256	SERVER	03/29/2017	16,625.29	.00		
CONVENTION CENTER BUSINESS OPS	514257	SERVER	03/29/2017	16,625.29	.00		
CONVENTION CENTER BUSINESS OPS	514258	SERVER	03/29/2017	16,625.29	.00		
CONVENTION CENTER BUSINESS OPS	514543	SERVER	08/25/2017	19,999.82	.00		
CONVENTION CENTER BUSINESS OPS	514544	SERVER	08/25/2017	19,999.82	.00		
CONVENTION CENTER BUSINESS OPS	514545	SERVER	08/25/2017	19,999.82	.00		
CONVENTION CENTER BUSINESS OPS	514547	SERVER	08/25/2017	19,999.82	.00		
CONVENTION CENTER BUSINESS OPS	514548	SERVER	08/25/2017	19,999.82	.00		
CONVENTION CENTER BUSINESS OPS	514552	SERVER	08/25/2017	19,999.82	.00		
CONVENTION CENTER BUSINESS OPS	515377	LCD LASER PROJECTOR	03/27/2019	2,596.07	321.69		
CONVENTION CENTER BUSINESS OPS	515424	MONITOR	04/12/2019	815.00	.00		
CONVENTION CENTER TRANSPORT.	517693	MONITOR	01/09/2019	3,314.63	.00		
CONVENTION CENTER TRANSPORT.	517697	MONITOR	01/09/2019	3,314.63	.00		
CALL CENTER 311	521587	LAPTOP	10/01/2020	1,589.00	318.35		
CALL CENTER 311	521591	LAPTOP	10/01/2020	1,589.00	318.35		
CALL CENTER 311	521957	LAPTOP	11/12/2020	1,589.00	336.58		
CALL CENTER 311	521967	LAPTOP	11/12/2020	1,589.00	336.58		
CALL CENTER 311	522016	LAPTOP	10/09/2020	1,589.00	321.82		
CALL CENTER 311	522034	LAPTOP	10/09/2020	1,589.00	321.82		
CITIZEN RESOURCE & OUTREACH	523658	LAPTOP	12/03/2020	1,589.00	321.82		
UTILITIES FISCAL & OPS SUPPORT	725139	12 BAY FRAME UPS	08/26/2004	15,043.00	.00		
NEIGHBORHOOD SERVICES	728793	CAMERA	08/03/2005	1,449.95	.00		
CORRECTIONS	735670	PRINTER	12/28/2007	1,509.00	.00		
UTILITIES FISCAL & OPS SUPPORT	738009	SCANNER	01/20/2009	2,399.00	.00		
UTILITIES FISCAL & OPS SUPPORT	738315	PRINTER	04/27/2009	1,504.40	.00		
UTILITIES FISCAL & OPS SUPPORT	738530	COMPUTER	12/30/2011	2,125.00	.00		
NEIGHBORHOOD SERVICES	740098	COMPUTER	06/14/2011	688.83	.00		
NEIGHBORHOOD SERVICES	740101	LAPTOP	06/14/2011	691.78	.00		
UTILITIES FISCAL & OPS SUPPORT	744665	COMPUTER	03/02/2012	890.80	.00		
CITIZEN RESOURCE & OUTREACH	744936	COMPUTER	02/17/2012	637.05	.00		
CORRECTIONS	747221	COMPUTER	08/29/2012	733.05	.00		
CITIZEN RESOURCE & OUTREACH	749339	LAPTOP	09/23/2013	712.97	.00		
CITIZEN RESOURCE & OUTREACH	749413	COMPUTER	02/07/2014	733.86	.00		
CITIZEN RESOURCE & OUTREACH	749415	COMPUTER	02/07/2014	733.86	.00		
CITIZEN RESOURCE & OUTREACH	749417	COMPUTER	02/07/2014	733.86	.00		
NEIGHBORHOOD SERVICES	749538	SCANNER	07/31/2013	920.00	.00		
UTILITIES FIELD SERVICES	750713	PRINTER	08/20/2013	586.55	.00		
CITIZEN RESOURCE & OUTREACH	753055	PRINTER	04/24/2014	2,522.00	.00		
UTILITIES FISCAL & OPS SUPPORT	753527	TOUCHPANEL	10/23/2014	1,563.66	.00		
CITIZEN RESOURCE & OUTREACH	753731	COMPUTER	09/16/2014	733.00	.00		
CITIZEN RESOURCE & OUTREACH	753732	COMPUTER	09/16/2014	733.00	.00		
CITIZEN RESOURCE & OUTREACH	753733	COMPUTER	09/16/2014	733.00	.00		
CITIZEN RESOURCE & OUTREACH	753735	COMPUTER	09/16/2014	733.00	.00		
CITIZEN RESOURCE & OUTREACH	753736	COMPUTER	09/16/2014	733.00	.00		

Attachment to "Request For Action" Number

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
CITIZEN RESOURCE & OUTREACH	753936	PRINTER	10/03/2014	546.24	.00		
CORRECTIONS	754587	ICE MACHINE	10/02/2014	2,702.00	.00		
CITIZEN RESOURCE & OUTREACH	756790	MONITOR	07/23/2015	3,061.07	.00		
CORRECTIONS	757365	COMPUTER	07/28/2015	571.35	.00		
NEIGHBORHOOD SERVICES	759324	LAPTOP	11/24/2015	910.87	.00		
CORRECTIONS	759687	MONITOR	02/24/2016	719.87	.00		
CORRECTIONS	761026	MONITOR	04/25/2016	756.25	.00		
NEIGHBORHOOD SERVICES	762061	LAPTOP	08/30/2016	1,250.00	.00		
NEIGHBORHOOD SERVICES	762062	LAPTOP	08/30/2016	1,250.00	.00		
CORRECTIONS	762127	COMPUTER	08/29/2016	790.00	.00		
CORRECTIONS	762138	COMPUTER	08/29/2016	790.00	.00		
CITIZEN RESOURCE & OUTREACH	762598	LAPTOP	08/22/2016	1,250.00	.00		
CORRECTIONS	764005	COMPUTER	02/15/2017	730.00	.00		
CORRECTIONS	764014	COMPUTER	02/15/2017	730.00	.00		
CORRECTIONS	764031	COMPUTER	02/15/2017	730.00	.00		
CORRECTIONS	764056	COMPUTER	02/15/2017	730.00	.00		
NEIGHBORHOOD SERVICES	764095	COMPUTER	03/20/2017	783.73	.00		
NEIGHBORHOOD SERVICES	764096	COMPUTER	03/20/2017	783.73	.00		
CORRECTIONS	764731	COMPUTER	07/20/2017	785.00	.00		
UTILITIES FISCAL & OPS SUPPORT	764959	LAPTOP	06/14/2017	1,001.39	.00		
UTILITIES FISCAL & OPS SUPPORT	764982	LAPTOP	06/14/2017	1,001.39	.00		
NEIGHBORHOOD SERVICES	765953	LAPTOP	09/13/2017	1,475.00	.00		
NEIGHBORHOOD SERVICES	765955	LAPTOP	09/13/2017	1,475.00	.00		
NEIGHBORHOOD SERVICES	765958	LAPTOP	09/13/2017	1,475.00	.00		
NEIGHBORHOOD SERVICES	765959	LAPTOP	09/13/2017	1,475.00	.00		
NEIGHBORHOOD SERVICES	766519	COMPUTER	08/09/2018	667.00	.00		
NEIGHBORHOOD SERVICES	766521	COMPUTER	08/09/2018	667.00	.00		
CORRECTIONS	767230	WALK BEHIND MOWER	02/12/2018	1,500.00	.00		
CORRECTIONS	767372	PRINTER	01/30/2018	1,149.08	.00		
UTILITIES FISCAL & OPS SUPPORT	767455	LAPTOP	02/14/2018	1,063.58	.00		
UTILITIES FISCAL & OPS SUPPORT	768268	PRINTER	02/26/2018	594.88	.00		
UTILITIES FISCAL & OPS SUPPORT	768306	COMPUTER	04/23/2018	701.24	.00		
NEIGHBORHOOD SERVICES	768699	COMPUTER	09/13/2018	800.00	.00		
NEIGHBORHOOD SERVICES	768700	COMPUTER	09/13/2018	800.00	.00		
NEIGHBORHOOD SERVICES	768709	LAPTOP	09/13/2018	1,490.00	.00		
NEIGHBORHOOD SERVICES	768710	LAPTOP	09/13/2018	1,490.00	.00		
NEIGHBORHOOD SERVICES	768711	LAPTOP	09/13/2018	1,490.00	.00		
NEIGHBORHOOD SERVICES	768717	LAPTOP	09/13/2018	1,490.00	.00		
NEIGHBORHOOD SERVICES	768719	LAPTOP	09/13/2018	1,490.00	.00		
UTILITIES FISCAL & OPS SUPPORT	770483	COMPUTER	10/08/2018	709.01	.00		
UTILITIES FISCAL & OPS SUPPORT	770518	COMPUTER	10/08/2018	709.01	.00		
UTILITIES FISCAL & OPS SUPPORT	771332	COMPUTER	03/25/2019	557.53	.00		
CORRECTIONS	772390	COMPUTER	07/22/2019	815.00	.00		
NEIGHBORHOOD SERVICES	773139	LAPTOP	08/27/2019	1,745.00	158.25		
NEIGHBORHOOD SERVICES	773142	LAPTOP	08/27/2019	1,745.00	158.25		
NEIGHBORHOOD SERVICES	773145	LAPTOP	08/27/2019	1,745.00	158.25		
NEIGHBORHOOD SERVICES	773146	LAPTOP	08/27/2019	1,745.00	158.25		

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
NEIGHBORHOOD SERVICES	773147	LAPTOP	08/27/2019	1,745.00	158.25		
CITIZEN RESOURCE & OUTREACH	775472	LAPTOP	05/13/2020	1,515.00	245.16		
CORRECTIONS	776702	PRINTER	12/08/2020	1,585.52	347.11		
CORRECTIONS	780930	DOCUMENT SCANNER	02/09/2022	1,013.33	340.65		
NEIGHBORHOOD SERVICES	937799	PROJECTOR	05/25/2000	2,641.00	.00		
CORRECTIONS	939019	PRINTER	07/20/2000	2,619.00	.00		
CONVENTION CENTER EVENT OPS	960139	TELEPHONE SYSTEM	04/16/1998	1,100.00	.00		

# NOTES ON EXCESSIVE NET BOOK VALUE

001364

001365

001366

001367

001368 Utilities Solid Waste

- Major repairs needed due to engine issues. Already approved by VRUC committee to replace. These will sell at auction for way more than any remaining net book value.

521038 Convention Center Facility Ops

- This unit has a blown motor which was not able to be fixed by the manufacturer.

763594

772019

765555 Utilities Solid Waste

- These roll-off containers were damaged by fire.

768871 Health Department

- This is a giant mobile shelter with an air conditioning unit. They had so many issues pop up that they flew in the manufacturer to help with the issues. The tent still could not be fixed.

772683 Parks & Recreation

- Motor issues. Could not repair. Does not run.

775013 Utilities Water Reclamation

- This unit broke down. The cost to fix was determined to be too high given age and importance of use. It was replaced.

781805 Youth & Family Services

- This unit had water damage and could not be repaired.

NOTE: Both the Building Department and Zoning Department replaced most of their IT infrastructure. They have quite a bit on this Blazer that did not have any netbook value. However, they had various computers and laptops that had some value left. These assets are spread out on this Blazer.