

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
Convention Center	513832	CONFERENCE TABLE,HALCON	10/28/2016	7,423.13	1,155.01	Scrap Assets	Assets are damaged beyond repair
Convention Center	513833	CONFERENCE TABLE,HALCON	12/29/2016	6,223.13	1,073.72		
Convention Center	513834	CONFERENCE TABLE,HALCON	12/29/2016	6,223.13	1,073.72		
Mosquito Control	B28290001	MOSQUITO CONTROL ARTHROPOD ADMIN BLDG	10/1/1989	1,256,471.54	411,078.46	Demolish by Contractor	Demolish Mosquito Control Facility located at 2715 Conroy Road. CP19077 was approved in 2019 to construct an approximately 25,000 SF new Mosquito Control Facility
Mosquito Control	B28290002	MOSQUITO CONTROL BUILDING COST	7/1/1988	36,888.81	16,069.05		
Mosquito Control	B28290002-001	MOSQUITO CONTROL BUILDING A REROOF	1/12/2012	13,700.00	6,446.46		
Mosquito Control	B28290003	MOSQUITO CONTROL MAINTENANCE FACILITY BLDG B	10/23/1992	653,887.45	229,048.22		
Mosquito Control	B28290003-001	MOSQUITO CONTROL GRAVEL ROOF	10/17/2012	102,667.62	51,440.18		
Mosquito Control	B28290004	MOSQUITO CONTROL ARTHROPOD OPEN CHEMICAL STORAGE	10/23/1992	235,061.01	82,338.77		
Mosquito Control	B28290004-001	MOSQUITO CONTROL GRAVEL ROOF	10/17/2012	9,141.12	4,580.03		
Mosquito Control	B28290006	MOSQUITO CONTROL ARTHROPOD ENCLOSED CHEMICAL STORAGE	10/23/1992	235,777.24	82,589.68		
Mosquito Control	B28290006-001	MOSQUITO CONTROL GRAVEL ROOF	10/17/2012	8,431.06	4,224.28		
Mosquito Control	I28290002-001	MOSQUITO CONTROL CHICKEN COOP #1	8/19/2016	1,989.00	1,130.22		
Mosquito Control	I28290002-002	MOSQUITO CONTROL CHICKEN COOP #2	8/19/2016	3,463.00	1,967.80		
Mosquito Control	I28290005	MOSQUITO CONTROL ARTHROPOD FUEL FACILITY	10/23/1992	31,002.50	0.00		
Mosquito Control	B28290005-001	MOSQUITO CONTROL GRAVEL ROOF	10/17/2012	4,671.47	2,340.56		
Public Works - Traffic Engineering	508836	PORTABLE RADIO,MOTOROLA	2/1/2012	860.04	0.00	Scrap Asset	Asset is damaged beyond repair