Department/Office	Asset	Asset	Purchase	Original	Depreciated	Disposition	Justification
last using equipment	Number	Description	Date	Cost	Value	Requested	
Convention Center	956354	TRANSFORMER,FEDERAL	6/18/1996	1,057.89	0.00	Scrap Asset	Asset is damaged beyond repair
Corrections Health Services	732915	FILING SYSTEM,SPACESAVER	2/20/2006	10,369.06	0.00	Scrap Asset	Asset is no longer useful and will be disposed at the OC landfill by Anaries LLC
Facilities Management	731148	TIME CLOCK,KRONOS COMPUTER,DELL	3/5/2007	4,125.23	0.00	After-the-fact:	Asset was left in a building that was demolished
	754629	COMPOTER, DELL	11/21/2014	688.33	0.00	Scrap Assets	Asset was damaged in the flood at IOC 2
Fire Rescue	007315	AERIAL TRUCK,EMERGENCY ONE	7/26/2005	807,463.79	0.00	Trade-in for a \$20,000 allowance toward the purchase of new equipment	Asset has exceeded its life cycle
	007317	AERIAL TRUCK,E-ONE	2/29/2008	997,973.94	0.00	Trade-in for a \$20,000 allowance toward the purchase of new equipment	Asset has exceeded its life cycle
	007510	ENGINE,EMERGENCY ONE	7/25/2005	316,190.26	0.00	Trade-in for a \$10,000 allowance toward the purchase of new equipment	Asset has exceeded its life cycle
	007512	ENGINE,EMERGENCY ONE	7/25/2005	316,190.25	0.00	Trade-in for a \$10,000 allowance toward the purchase of new equipment	Asset has exceeded its life cycle
	007519	ENGINE,E-ONE	8/21/2007	374,265.14	0.00	Trade-in for a \$10,000 allowance toward the purchase of new equipment	Asset has exceeded its life cycle
	007524	ENGINE,EMERGENCY ONE	4/1/2009	425,022.19	0.00	Trade-in for a \$13,000 allowance toward the purchase of new equipment	Asset has exceeded its life cycle
	007525	ENGINE,EMERGENCY ONE	4/1/2009	425,022.18	0.00	Trade-in for a \$13,000 allowance toward the purchase of new equipment	Asset has exceeded its life cycle
	732652	MANIKIN,SIMULAIDS	7/13/2006	3,160.00	0.00	Scrap Assets	Assets have decayed to a point where they are no longer useful
	766301	MANIKIN,SIMULAIDS	11/22/2017	1,110.98	0.00		
	771682	MANIKIN,RESCUE RANDY	8/21/2019	1,275.35	111.08		
	780983	MANIKIN, SIMULAIDS	12/1/2021	1,294.20	604.40		
	778153	QUICK ATTACK MONITOR, AKRON	4/26/2021	1,400.00	868.28	Scrap Asset	Asset is damaged beyond repair
	724771	AIR BAG MASTER CONTROL KIT, PARATECH	3/5/2004	1,828.35	0.00	Scrap Assets	Assets pose a significant safety risk and are no longer useful
	735068	AIR CUSHION KIT, PARATECH	1/3/2008	2,806.00	0.00	-	
	735069	AIR CUSHION KIT, PARATECH	1/3/2008	2,806.00	0.00		
	736027	TRIPOD WINCH,SKYHOOK	5/22/2008	1,293.75	0.00		
	773695	STRETCHER ARM SYSTEM,TECHNIMOUNT	10/17/2019	1,431.00	669.53		
		DUAL CONTROLLER,PARATECH	9/20/2001	3,106.75	0.00		
	970921	DUAL CONTROLLER,PARATECH	9/20/2001	3,106.75	0.00		
		DUAL CONTROLLER,PARATECH	9/20/2001	3,106.75	0.00		
		DUAL CONTROLLER,PARATECH	9/20/2001	3,106.75	0.00		
	972514	10 TON AIR CUSHION KIT,PARATECH	1/3/2002	5,019.20	0.00		
	106130015	12' X 24' W/60" RAMP,	5/19/2006	4,945.00	312.79	After-the-fact:	Asset was demolished during the construction of a new asset
						Asset Demolished	

Department/Office	Asset	Asset	Purchase	Original	Depreciated	Disposition	Justification
last using equipment	Number	Description	Date	Cost	Value	Requested	
Corrections	00947364	SCOPE,TRIJICON	5/17/2017	1,021.00	0.00	Trade-in for a \$450 (each) allowance	Assets illumination has gradually faded over time and needs to be
	00947693		5/17/2017	1,021.00	0.00	toward the purchase of new equipment	replaced to ensure operational readiness. Division will receive \$13,500
	00948706	SCOPE,TRIJICON	5/17/2017	1,021.00	0.00		in total trade-in value
	00949146	SCOPE,TRIJICON	5/17/2017	1,021.00	0.00		
	00949177	SCOPE,TRIJICON	5/17/2017	1,021.00	0.00		
		SCOPE,TRIJICON	5/17/2017	1,021.00	0.00		
	00953222	SCOPE,TRIJICON	5/17/2017	1,021.00	0.00		
	00953232	SCOPE,TRIJICON	5/17/2017	1,021.00	0.00		
	00953291	SCOPE,TRIJICON	5/17/2017	1,021.00	0.00		
	921835	RIFLESCOPE,TRIJICON	6/1/2016	1,021.00	0.00		
	921837	RIFLESCOPE,TRIJICON	6/1/2016	1,021.00	0.00		
	921839	RIFLESCOPE,TRIJICON	6/1/2016	1,021.00	0.00		
	921843	RIFLESCOPE,TRIJICON	6/1/2016	1,021.00	0.00		
	921847	RIFLESCOPE,TRIJICON	6/1/2016	1,021.00	0.00		
	921855	RIFLESCOPE,TRIJICON	6/1/2016	1,021.00	0.00		
	921857W	RIFLESCOPE,TRIJICON	6/1/2016	1,021.00	0.00		
	921860	RIFLESCOPE,TRIJICON	6/1/2016	1,021.00	0.00		
	921863	RIFLESCOPE,TRIJICON	6/1/2016	1,021.00	0.00		
	921884W	RIFLESCOPE,TRIJICON	6/1/2016	1,021.00	0.00		
	921887	RIFLESCOPE,TRIJICON	6/1/2016	1,021.00	0.00		
	922067	RIFLESCOPE,TRIJICON	6/1/2016	1,021.00	0.00		
	922137W	RIFLESCOPE,TRIJICON	6/1/2016	1,021.00	0.00		
	922295	RIFLESCOPE,TRIJICON	6/1/2016	1,021.00	0.00		
	922296	RIFLESCOPE,TRIJICON	6/1/2016	1,021.00	0.00		
	924351	RIFLESCOPE,TRIJICON	6/1/2016	1,021.00	0.00		
	924423	RIFLESCOPE,TRIJICON	6/1/2016	1,021.00	0.00		
	924424W	RIFLESCOPE,TRIJICON	6/1/2016	1,021.00	0.00		
	924442W	RIFLESCOPE,TRIJICON	6/1/2016	1,021.00	0.00		
		RIFLESCOPE,TRIJICON	6/1/2016	1,021.00	0.00		
	953235	SCOPE,TRIJICON	5/17/2017	1,021.00	0.00		
	VVL900	PISTOL,GLOCK	9/24/2013	469.00	0.00	Trade-in for a \$261 (each) allowance	Due to frequent use by the Special Response Team (SRT), these
	VVL901	PISTOL,GLOCK	9/24/2013	469.00	0.00	toward the purchase of new equipment	assets have exceeded their useful life to achieve operational
	VVL902	PISTOL,GLOCK	9/24/2013	469.00	0.00		readiness. Division will receive \$7,830 in total trade-in value
	VVL903	PISTOL,GLOCK	9/24/2013	469.00	0.00		
	VVL904	PISTOL,GLOCK	9/24/2013	469.00	0.00		
	VVL905	PISTOL,GLOCK	9/24/2013	469.00	0.00		
	VVL906	PISTOL,GLOCK	9/24/2013	469.00	0.00		
	VVL907	PISTOL,GLOCK	9/24/2013	469.00	0.00		
	VVL908	PISTOL,GLOCK	9/24/2013	469.00	0.00		
	VVL909	PISTOL,GLOCK	9/24/2013	469.00	0.00		
	VVL910	PISTOL,GLOCK	9/24/2013	469.00	0.00		
	VVL911	PISTOL,GLOCK	9/24/2013	469.00	0.00		
	VVL912	PISTOL,GLOCK	9/24/2013	469.00	0.00		
	VVL913	PISTOL,GLOCK	9/24/2013	469.00	0.00		
	VVL914	PISTOL,GLOCK	9/24/2013	469.00	0.00		
	VVL915	PISTOL,GLOCK	9/24/2013	469.00	0.00		

Department/Office	Asset	Asset	Purchase	Original	Depreciated	Disposition	Justification
last using equipment	Number	Description	Date	Cost	Value	Requested	
Corrections	VVL916	PISTOL,GLOCK	9/24/2013	469.00	0.00	Trade-in for a \$261 (each) allowance	Due to frequent use by the Special Response Team (SRT), these
	VVL917	PISTOL,GLOCK	9/24/2013	469.00	0.00	toward the purchase of new equipment	assets have exceeded their useful life to achieve operational
	VVL918	PISTOL,GLOCK	9/24/2013	469.00	0.00		readiness. Division will receive \$7,830 in total trade-in value
	VVL919	PISTOL,GLOCK	9/24/2013	469.00	0.00		
	VVL920	PISTOL,GLOCK	9/24/2013	469.00	0.00		
	VVL921	PISTOL,GLOCK	9/24/2013	469.00	0.00		
	VVL922	PISTOL,GLOCK	9/24/2013	469.00	0.00		
	VVL923	PISTOL,GLOCK	9/24/2013	469.00	0.00		
	VVL924	PISTOL,GLOCK	9/24/2013	469.00	0.00		
	VVL925	PISTOL,GLOCK	9/24/2013	469.00	0.00		
	VVL926	PISTOL,GLOCK	9/24/2013	469.00	0.00		
	VVL927	PISTOL,GLOCK	9/24/2013	469.00	0.00		
	VVL928	PISTOL,GLOCK	9/24/2013	469.00	0.00		
	VVL929	PISTOL,GLOCK	9/24/2013	469.00	0.00		
Parks & Recreation	747877	CONTROLLER PUMP,AQUAVAR	6/10/2013	12,917.00	0.00	After-the-fact:	Asset was basical and was day in all cartable to all department
Parks & Recreation	747877	CONTROLLER PUMP, AQUAVAR	6/10/2013	12,917.00	0.00		Asset was broken and vendor inadvertetly took the old system
						Scrap Asset	
Traffic Engineering	508833	PORTABLE RADIO,MOTOROLA	2/1/2012	860.04	0.00	Lost Asset	Asset was lost by employee during an emergency situation
Utilities - Solid Waste	087066	EXCAVATOR,CATERPILLAR	3/3/2011	254,171.00	0.00	Trade-in for a \$47,500 allowance toward the purchase of new equipment	Asset has exceeded its useful life due to age and repair
						toward the purchase of new equipment	
Utilities - Water Reclamation	254171	PROBE,SOLITAX	8/17/2015	4,171.63	0.00	After-the-fact:	Asset was inoperable and was improperly disposed of prior to
						Scrap Asset	Board approval
	771362	PRESSURE WASHER,MI-T-M	4/4/2019	1,426.91	33.72	Lost Asset	Asset was dropped off for repairs and was never returned
							OCSO Tracking #T24014841
Utilities Field Services	516487	PORTABLE RADIO,MOTOROLA	6/3/2020	1,946.91	424.34	Lost Asset	Employee was involved in a crash. Vehicle was towed with asset inside
							of it, but asset could could not be located after the accident
Utilities Water	767196	DATA LOGGER,IN-SITU	2/12/2018	1,184.17	0.00	After-the-fact:	Assets malfunctioned and vendor improperly disposed of them
	779454	DATA LOGGER,IN-SITU	5/19/2021	1,114.49	420.73	Scrap Assets	
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