



OFFICE OF THE COMPTROLLER

**ORANGE
COUNTY
FLORIDA**

**PHIL DIAMOND, CPA
County Comptroller**

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COUNTY COMMISSION AGENDA

Tuesday, August 30, 2022

COUNTY COMPTROLLER

Items Requiring Consent Approval

1. Approval and execution of the minutes of the July 26, 2022 meeting of the Board of County Commissioners (Clerk's Office)
2. Approval and execution of the check register authorizing the most recently disbursed County funds, having been certified that same have not been withdrawn on overexpended accounts. (Finance/Accounting)
3. Disposition of Tangible Personal Property

Approval is requested of the following:

- a. Sell assets through online auction.
- b. Offer assets to non-profits.
- c. Scrap remaining assets.

Department/Office Last Using Equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
UTILITIES WATER RECLAMATION	001590A	HARROW	9/1/1988	8,270.00	0.00	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	002020	HARROW	3/17/1992	4,700.00	0.00		
UTILITIES WATER RECLAMATION	002964	TOWED ROTARY MOWER	7/9/1996	9,990.00	0.00		
UTILITIES WATER RECLAMATION	008655	TOWED ROTARY MOWER	4/9/1998	9,020.55	0.00		
HEAD START	013145A	VAN	6/18/1996	27,052.00	0.00		
HEALTH DEPARTMENT	013165	PICKUP TRUCK	3/6/1997	11,675.74	0.00		
HEALTH DEPARTMENT	013604	VAN	6/8/2001	3,113.19	0.00		
HEALTH DEPARTMENT	013996	PICKUP TRUCK	7/19/2004	19,743.00	0.00		
HEALTH DEPARTMENT	014100	CAR	6/8/2005	11,975.00	0.00		
UTILITIES FIELD SERVICES DIVISION	014148	PICKUP TRUCK	12/12/2005	48,669.00	0.00		
UTILITIES FIELD SERVICES DIVISION	014149	PICKUP TRUCK	12/12/2005	48,669.00	0.00		
UTILITIES FIELD SERVICES DIVISION	014176	PICKUP TRUCK	12/8/2005	50,267.50	0.00		
HEALTH DEPARTMENT	014192	CAR	2/22/2006	11,991.00	0.00		
HEALTH DEPARTMENT	014193	PICKUP TRUCK	2/24/2006	12,480.00	0.00		
HEALTH DEPARTMENT	014218	SUV	5/23/2006	14,151.00	0.00		
UTILITIES FIELD SERVICES DIVISION	014287	MEDIUM DUTY TRUCK	10/24/2006	36,955.00	0.00		
UTILITIES FIELD SERVICES DIVISION	014303	TRUCK	1/12/2007	61,065.00	0.00		
UTILITIES FIELD SERVICES DIVISION	014403	PICKUP TRUCK	8/20/2007	52,470.00	0.00		
UTILITIES FIELD SERVICES DIVISION	014408	PICKUP TRUCK	8/20/2007	52,470.00	0.00		
UTILITIES FIELD SERVICES DIVISION	014414	PICKUP TRUCK	9/5/2007	33,766.00	0.00		
UTILITIES FIELD SERVICES DIVISION	014742	PICKUP TRUCK	3/1/2013	84,957.10	0.00		
UTILITIES FIELD SERVICES DIVISION	014744	PICKUP TRUCK	3/1/2013	84,957.10	0.00		
UTILITIES FIELD SERVICES DIVISION	014745	PICKUP TRUCK	3/1/2013	84,957.10	0.00		
UTILITIES FIELD SERVICES DIVISION	014749	PICKUP TRUCK	3/1/2013	84,957.10	0.00		
UTILITIES WATER RECLAMATION	028404	CULTIVATOR	2/15/2007	4,951.34	0.00		
UTILITIES WATER	028423	GOLF CART	11/12/2007	13,008.80	0.00		
STORMWATER MANAGEMENT	028453	BATWING MOWER	6/3/2008	17,863.46	0.00		
UTILITIES WATER	028497	GOLF CART	1/13/2009	5,760.00	0.00		
UTILITIES WATER	028513	GOLF CART	12/7/2009	4,681.50	0.00		
UTILITIES WATER	028533	GOLF CART	7/28/2010	5,295.00	0.00		
PARKS & RECREATION	028616	MULE	2/19/2013	9,055.73	0.00		
CONVENTION CTR FACILITY OPERATIONS	500693	STAIRS, 9 STEP	5/26/2004	4,536.15	0.00		
CONVENTION CTR FACILITY OPERATIONS	500694	STAIRS, 9 STEP	5/26/2004	4,536.15	0.00		
CONVENTION CTR FACILITY OPERATIONS	506428	ROUTER	4/6/2010	3,270.00	0.00		
CONVENTION CTR FACILITY OPERATIONS	511242	MONITOR W/ TV TUNER	4/26/2013	776.27	0.00		
CONVENTION CTR FACILITY OPERATIONS	511700	VIDEO MONITOR	3/31/2014	2,735.00	0.00		
CONVENTION CTR FACILITY OPERATIONS	514189	CAMERA	1/6/2017	2,648.25	0.00		
CONVENTION CTR FACILITY OPERATIONS	517875	MONITOR	1/6/2017	838.81	0.00		
UTILITIES FIELD SERVICES DIVISION	720961	PUMP	4/8/2003	1,350.00	0.00		
CORRECTIONS	722179	CLOCK STATION	6/4/2003	2,992.95	0.00		
CORRECTIONS	722182	CLOCK STATION	6/4/2003	2,992.95	0.00		
CORRECTIONS	722183	CLOCK STATION	6/4/2003	2,992.95	0.00		
CORRECTIONS	722188	CLOCK STATION	6/4/2003	2,992.95	0.00		
CORRECTIONS	722197	CLOCK STATION	6/4/2003	2,992.95	0.00		
CORRECTIONS	722201	CLOCK STATION	6/4/2003	2,992.95	0.00		
CORRECTIONS	722203	CLOCK STATION	6/4/2003	2,992.95	0.00		
CORRECTIONS	722213	CLOCK STATION	6/4/2003	2,992.95	0.00		
CORRECTIONS	722216	CLOCK STATION	6/4/2003	2,992.95	0.00		
CORRECTIONS	722218	CLOCK STATION	6/4/2003	2,992.95	0.00		
CODE ENFORCEMENT	722480	PRINTER	8/28/2003	1,302.95	0.00		
CLERK OF COURTS	723552	PROJECTOR	9/9/2003	1,810.00	0.00		
CLERK OF COURTS	724236	PROJECTOR	9/12/2003	1,868.00	0.00		
CLERK OF COURTS	724961	PROJECTOR	3/19/2004	1,444.28	0.00		
UTILITIES FIELD SERVICES DIVISION	725388	CUT OFF SAW	5/10/2004	1,025.00	0.00		
UTILITIES FIELD SERVICES DIVISION	726499	GENERATOR	9/17/2004	2,662.29	0.00		
UTILITIES FIELD SERVICES DIVISION	726764	ROLLER	9/24/2004	6,658.00	0.00		
CLERK OF COURTS	727973	PROJECTOR	5/19/2005	1,608.05	0.00		
CORRECTIONS	728030	CLOCK STATION	5/27/2005	3,258.75	0.00		
CORRECTIONS	728031	CLOCK STATION	5/27/2005	3,258.75	0.00		
EPD	728603	TELEVISION	8/2/2006	3,809.76	0.00		
CORRECTIONS	729996	DEFIBRILLATOR-AED	8/7/2006	1,295.00	0.00		
UTILITIES FIELD SERVICES DIVISION	730210	MONITOR	1/9/2007	3,992.44	0.00		
EPD	730550	POINT OF SALE SYSTEM	8/29/2007	1,901.00	0.00		

Department/Office Last Using Equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
UTILITIES WATER	731171	ROUTER	1/12/2007	2,760.64	0.00		
UTILITIES WATER	731173	ROUTER	1/12/2007	2,760.64	0.00		
UTILITIES WATER	731174	ROUTER	1/12/2007	2,760.65	0.00		
CODE ENFORCEMENT	731820	PRINTER	7/3/2007	1,543.00	0.00		
CODE ENFORCEMENT	731822	PRINTER	7/3/2007	1,543.00	0.00		
FAMILY SERVICES	732456	PROJECTOR	5/2/2006	1,299.99	0.00		
UTILITIES FIELD SERVICES DIVISION	732731	PLASMA CUTTER	5/25/2006	2,367.00	0.00		
CODE ENFORCEMENT	732757	MONITOR	12/8/2005	1,500.00	0.00		
DRUG FREE OFFICE	733315	CONFERENCE TABLE	8/2/2006	2,747.23	0.00		
DRUG FREE OFFICE	733317	VIDEO CABINET	8/2/2006	1,747.56	0.00		
CORRECTIONS INFORMATION SERVICES	733732	PRINTER	6/27/2006	1,432.00	0.00		
CORRECTIONS INFORMATION SERVICES	733748	PRINTER	6/27/2006	1,432.00	0.00		
HEAD START	735010	RANGE	9/21/2007	1,264.38	0.00		
HEAD START	735013	RANGE	9/21/2007	1,264.38	0.00		
UTILITIES FIELD SERVICES DIVISION	735301	DATA LOGGER	3/20/2008	2,050.00	0.00		
CORRECTIONS INFORMATION SERVICES	735665	PRINTER	12/28/2007	1,509.00	0.00		
HEALTH DEPARTMENT	735714	DIGITAL PRESENTER - WALL DISPLAY	8/23/2006	8,495.00	0.00		
CORRECTIONS	736170	DEFIBRILLATOR-AED	7/28/2008	1,494.00	0.00		
CORRECTIONS	736171	DEFIBRILLATOR-AED	7/28/2008	1,494.00	0.00		
CORRECTIONS	736487	DEFIBRILLATOR (AED)	5/1/2008	1,494.00	0.00		
CORRECTIONS	736490	ENGRAVER MACHINE	9/30/2008	6,255.00	0.00		
CORRECTIONS INFORMATION SERVICES	736523	PRINTER	9/8/2008	1,565.95	0.00		
UTILITIES FIELD SERVICES DIVISION	737261	AIR COMPRESSOR	9/2/2008	1,953.90	0.00		
UTILITIES FIELD SERVICES DIVISION	737264	IMPACT WRENCH	9/2/2008	1,755.00	0.00		
UTILITIES WATER	737438	ROUTER	10/9/2008	2,762.00	0.00		
HEALTH DEPARTMENT	737593	DVR	4/22/2008	2,107.99	0.00		
CORRECTIONS INFORMATION SERVICES	738031	SCANNER - DOCUMENT	2/5/2009	4,485.00	0.00		
TAX COLLECTOR	738108	TABLE	10/30/2008	1,068.75	0.00		
CORRECTIONS	738271	DEFIBRILLATOR - AED	1/30/2009	1,295.00	0.00		
HEALTH DEPARTMENT	740090	VITAL SIGNS MONITOR	5/19/2010	1,186.37	0.00		
BCC	740407	HI-BACK EXEC CHAIR	6/30/2011	1,230.75	0.00		
EPD	740494	COMPUTER	9/30/2010	715.42	0.00		
CONSOLIDATED CALL CENTER	740685	COMPUTER	10/14/2014	640.38	0.00		
CONSOLIDATED CALL CENTER	740692	COMPUTER	10/14/2014	640.38	0.00		
CONSOLIDATED CALL CENTER	740693	COMPUTER	10/14/2014	640.38	0.00		
CONSOLIDATED CALL CENTER	740712	COMPUTER	10/14/2014	640.38	0.00		
CORRECTIONS	740857	DEFIBRILLATOR AED	6/21/2010	1,495.00	0.00		
ZONING	741338	SCANNER	2/25/2011	865.00	0.00		
ZONING	741341	SCANNER	2/25/2011	865.00	0.00		
BUILDING	741395	SCANNER	5/7/2012	879.00	0.00		
BUILDING	741396	SCANNER	5/7/2012	879.00	0.00		
BUILDING	741397	SCANNER	5/7/2012	879.00	0.00		
BUILDING	741398	SCANNER	5/7/2012	879.00	0.00		
BUILDING	741399	SCANNER	5/7/2012	879.00	0.00		
BUILDING	741402	SCANNER	5/7/2012	879.00	0.00		
BUILDING	741403	SCANNER	5/7/2012	879.00	0.00		
BUILDING	741405	SCANNER	5/7/2012	879.00	0.00		
BUILDING	741406	SCANNER	5/7/2012	879.00	0.00		
BUILDING	741407	SCANNER	5/7/2012	879.00	0.00		
BUILDING	741409	SCANNER	5/7/2012	879.00	0.00		
BUILDING	741411	SCANNER	5/7/2012	879.00	0.00		
BUILDING	741412	SCANNER	5/7/2012	879.00	0.00		
BUILDING	741413	SCANNER	5/7/2012	879.00	0.00		
BUILDING	741415	SCANNER	5/7/2012	879.00	0.00		
BUILDING	742713	SCANNER	7/13/2011	861.96	0.00		
ZONING	742716	SCANNER	7/13/2011	861.95	0.00		
BUILDING	743468	SCANNER	9/19/2011	859.82	0.00		
BUILDING	743469	SCANNER	9/19/2011	859.82	0.00		
BUILDING	743472	SCANNER	9/19/2011	859.83	0.00		
CORRECTIONS	743858	DEFIBRILLATOR (AED)	10/4/2011	1,110.00	0.00		
DRUG FREE OFFICE	744446	COMPUTER	2/10/2012	842.63	0.00		
CODE ENFORCEMENT	744614	MONITOR	1/19/2012	1,072.00	0.00		
COMMUNITY ENVIRONMENTAL & DEVELOPMENT SERVICE	744888	COMPUTER	7/12/2012	760.90	0.00		

Department/Office Last Using Equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
CLERK OF COURTS	745224	LAPTOP	3/14/2012	861.54	0.00		
CORRECTIONS INFORMATION SERVICES	745413	DVD/CD PUBLISHER	4/22/2012	1,422.74	0.00		
CORRECTIONS	745431	LAWN MOWER	7/6/2012	2,799.00	0.00		
CORRECTIONS	745444	DEFIBRILLATOR	7/26/2012	1,125.00	0.00		
ANIMAL SERVICES	745463	LAPTOP	12/7/2012	801.00	0.00		
CORRECTIONS	745501	LAWN MOWER	8/30/2012	5,272.02	0.00		
CLERK OF COURTS	745617	PRINTER	5/4/2012	555.00	0.00		
CLERK OF COURTS	745619	PRINTER	5/4/2012	555.00	0.00		
CLERK OF COURTS	745628	PRINTER	5/4/2012	555.00	0.00		
CITIZEN'S COMM FOR CHILDREN	745790	COMPUTER	6/12/2012	807.98	0.00		
CITIZEN'S COMM FOR CHILDREN	745791	COMPUTER	6/12/2012	807.98	0.00		
CITIZEN'S COMM FOR CHILDREN	745792	COMPUTER	6/12/2012	807.98	0.00		
CITIZEN'S COMM FOR CHILDREN	745793	COMPUTER	6/12/2012	807.98	0.00		
UTILITIES FIELD SERVICES DIVISION	746136	PUMP	6/27/2012	1,560.00	0.00		
CLERK OF COURTS	746281	PRINTER	5/24/2012	555.00	0.00		
CLERK OF COURTS	746295	PRINTER	5/24/2012	555.00	0.00		
CLERK OF COURTS	746297	PRINTER	5/24/2012	555.00	0.00		
DRUG FREE OFFICE	746501	LAPTOP	10/26/2012	664.00	0.00		
CLERK OF COURTS	746512	PRINTER	5/30/2012	555.00	0.00		
CLERK OF COURTS	746555	PRINTER	6/12/2012	555.00	0.00		
CLERK OF COURTS	746563	PRINTER	6/12/2012	555.00	0.00		
CLERK OF COURTS	746582	PRINTER	6/12/2012	555.00	0.00		
CLERK OF COURTS	746634	PRINTER	6/29/2012	555.00	0.00		
CLERK OF COURTS	746679	PRINTER	6/29/2012	555.00	0.00		
CLERK OF COURTS	746690	PRINTER	6/29/2012	555.00	0.00		
CORRECTIONS INFORMATION SERVICES	746788	LAPTOP	10/23/2012	804.40	0.00		
CODE ENFORCEMENT	746801	PRINTER	8/20/2012	2,455.00	0.00		
BUILDING	746865	SCANNER	1/2/2013	880.49	0.00		
BUILDING	746872	SCANNER	1/2/2013	880.49	0.00		
BUILDING	746875	SCANNER	1/2/2013	880.49	0.00		
ZONING	746877	SCANNER	1/2/2013	880.49	0.00		
ZONING	747183	SCANNER	9/26/2012	868.00	0.00		
ZONING	747184	SCANNER	9/26/2012	868.00	0.00		
ZONING	747194	SCANNER	9/26/2012	868.00	0.00		
CITIZEN'S COMM FOR CHILDREN	747280	COMPUTER	10/2/2012	782.52	0.00		
CITIZEN'S COMM FOR CHILDREN	747281	COMPUTER	10/2/2012	782.52	0.00		
CITIZEN'S COMM FOR CHILDREN	747282	COMPUTER	10/2/2012	782.52	0.00		
CITIZEN'S COMM FOR CHILDREN	747283	COMPUTER	10/2/2012	782.52	0.00		
CITIZEN'S COMM FOR CHILDREN	747284	COMPUTER	10/2/2012	782.52	0.00		
EPD	747300	COMPUTER	8/29/2012	631.43	0.00		
EPD	747301	COMPUTER	8/29/2012	631.43	0.00		
EPD	747302	COMPUTER	8/29/2012	631.43	0.00		
CORRECTIONS INFORMATION SERVICES	747417	SCANNER	10/3/2012	590.00	0.00		
CODE ENFORCEMENT	748261	LAPTOP	3/13/2013	800.97	0.00		
CORRECTIONS INFORMATION SERVICES	748517	CARD PRINTER	5/13/2013	2,495.00	0.00		
CORRECTIONS INFORMATION SERVICES	748518	CARD PRINTER	5/13/2013	2,495.00	0.00		
CITIZEN'S COMM FOR CHILDREN	749029	COMPUTER	7/12/2013	704.39	0.00		
FAMILY SERVICES	749045	COMPUTER	6/18/2013	692.46	0.00		
INFRASTRUCTURE SUPPORT DIVISION	749075	LAPTOP	7/15/2013	2,190.00	0.00		
CLERK OF COURTS	749447	PRINTER	8/22/2013	737.00	0.00		
CORRECTIONS	749555	DEFIBRILLATOR (AED)	7/10/2013	1,295.00	0.00		
CORRECTIONS	749556	DEFIBRILLATOR (AED)	7/10/2013	1,295.00	0.00		
TAX COLLECTOR	749618	THERMAL PRINTER	4/18/2013	1,234.42	0.00		
CORRECTIONS INFORMATION SERVICES	749645	PHOTO PRINTER	2/14/2014	1,534.60	0.00		
SUPERVISOR OF ELECTIONS	750163	COMPUTER	7/10/2013	1,007.14	0.00		
SUPERVISOR OF ELECTIONS	750164	COMPUTER	7/10/2013	1,007.14	0.00		
SUPERVISOR OF ELECTIONS	750170	COMPUTER	7/10/2013	1,007.14	0.00		
COMMUNICATIONS	750370	LAPTOP	1/31/2017	1,398.90	0.00		
SUPERVISOR OF ELECTIONS	750613	COMPUTER	9/30/2013	1,006.90	0.00		
SUPERVISOR OF ELECTIONS	750615	COMPUTER	9/30/2013	1,006.90	0.00		
SUPERVISOR OF ELECTIONS	750619	COMPUTER	9/30/2013	1,006.90	0.00		
SUPERVISOR OF ELECTIONS	750620	COMPUTER	9/30/2013	1,006.90	0.00		
SUPERVISOR OF ELECTIONS	750622	COMPUTER	9/30/2013	1,006.90	0.00		

Department/Office Last Using Equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
SUPERVISOR OF ELECTIONS	750625	COMPUTER	9/30/2013	1,006.90	0.00		
SUPERVISOR OF ELECTIONS	750626	COMPUTER	9/30/2013	1,006.90	0.00		
SUPERVISOR OF ELECTIONS	750629	COMPUTER	9/30/2013	1,006.90	0.00		
SUPERVISOR OF ELECTIONS	750631	COMPUTER	9/30/2013	1,006.90	0.00		
SUPERVISOR OF ELECTIONS	750634	COMPUTER	9/30/2013	1,006.90	0.00		
SUPERVISOR OF ELECTIONS	750636	COMPUTER	9/30/2013	1,006.90	0.00		
SUPERVISOR OF ELECTIONS	750637	COMPUTER	9/30/2013	1,006.90	0.00		
SUPERVISOR OF ELECTIONS	750638	COMPUTER	9/30/2013	1,006.90	0.00		
SUPERVISOR OF ELECTIONS	750640	COMPUTER	9/30/2013	1,006.90	0.00		
SUPERVISOR OF ELECTIONS	750641	COMPUTER	9/30/2013	1,006.90	0.00		
SUPERVISOR OF ELECTIONS	750642	COMPUTER	9/30/2013	1,006.90	0.00		
SUPERVISOR OF ELECTIONS	750643	COMPUTER	9/30/2013	1,006.90	0.00		
SUPERVISOR OF ELECTIONS	750644	COMPUTER	9/30/2013	1,006.90	0.00		
SUPERVISOR OF ELECTIONS	750647	COMPUTER	9/30/2013	1,006.90	0.00		
SUPERVISOR OF ELECTIONS	750652	COMPUTER	9/30/2013	1,006.90	0.00		
SUPERVISOR OF ELECTIONS	750653	COMPUTER	9/30/2013	1,006.90	0.00		
CORRECTIONS INFORMATION SERVICES	750831	LAPTOP	8/1/2014	727.93	0.00		
EPD	751736	LAPTOP	2/11/2014	800.51	0.00		
BUILDING	751872	SCANNER	11/25/2013	880.49	0.00		
BUILDING	751874	SCANNER	11/25/2013	880.49	0.00		
EPD	752109	COMPUTER	1/22/2014	733.93	0.00		
EPD	752246	COMPUTER	10/10/2014	990.31	0.00		
EPD	752247	COMPUTER	10/10/2014	990.31	0.00		
COMMUNICATIONS	752291	COMPUTER	4/21/2014	558.75	0.00		
COMMUNICATIONS	753114	COMPUTER	4/11/2014	572.44	0.00		
EPD	753158	COMPUTER	7/25/2014	734.05	0.00		
BUILDING	753192	SCANNER	7/21/2014	953.05	0.00		
EPD	753444	COMPUTER	4/11/2014	851.63	0.00		
CORRECTIONS	753533	WALK BEHIND MOWER	11/7/2014	2,799.00	0.00		
CITIZEN'S COMM FOR CHILDREN	753642	COMPUTER	9/12/2014	730.41	0.00		
CITIZEN'S COMM FOR CHILDREN	753643	COMPUTER	9/12/2014	730.41	0.00		
CITIZEN'S COMM FOR CHILDREN	753662	COMPUTER	9/12/2014	730.41	0.00		
CITIZEN'S COMM FOR CHILDREN	753663	COMPUTER	9/12/2014	730.41	0.00		
COMMUNITY ENVIRONMENTAL & DEVELOPMENT SERVICE	753680	COMPUTER	9/2/2014	827.08	0.00		
BUILDING	754126	SCANNER	10/2/2014	925.00	0.00		
EPD	754583	COMPUTER	1/8/2015	985.34	0.00		
EPD	754584	COMPUTER	1/8/2015	985.34	0.00		
SOLID WASTE	754593	ROLLOFF CONTAINER	10/8/2014	5,250.00	0.00		
CONSOLIDATED CALL CENTER	754657	COMPUTER	11/24/2014	724.66	0.00		
MOSQUITO CONTROL	754724	LAPTOP	10/30/2014	854.63	0.00		
EPD	755256	COMPUTER	9/17/2015	651.33	0.00		
EPD	755364	COMPUTER	3/2/2015	1,013.33	0.00		
INFRASTRUCTURE SUPPORT DIVISION	755559	LAPTOP	4/3/2015	2,695.00	0.00		
CORRECTIONS INFORMATION SERVICES	755627	PRINTER	3/4/2015	2,082.75	0.00		
EPD	755889	COMPUTER	3/3/2015	674.94	0.00		
EPD	755890	COMPUTER	3/3/2015	674.94	0.00		
EPD	755900	COMPUTER	3/2/2015	866.60	0.00		
EPD	755905	COMPUTER	4/21/2015	1,019.93	0.00		
EPD	755906	COMPUTER	4/21/2015	1,019.93	0.00		
COMMUNICATIONS	756088	COMPUTER	4/24/2015	846.33	0.00		
CLERK OF COURTS	756099	LAPTOP	3/30/2015	1,675.00	0.00		
EPD	756115	LAPTOP	6/26/2015	1,109.46	0.00		
EPD	756116	LAPTOP	6/26/2015	1,109.46	0.00		
INFRASTRUCTURE SUPPORT DIVISION	756141	TABLET PC	5/21/2015	964.84	0.00		
INFRASTRUCTURE SUPPORT DIVISION	756143	TABLET PC	5/21/2015	964.84	0.00		
INFRASTRUCTURE SUPPORT DIVISION	756144	TABLET PC	5/21/2015	964.84	0.00		
INFRASTRUCTURE SUPPORT DIVISION	756145	TABLET PC	5/21/2015	964.84	0.00		
INFRASTRUCTURE SUPPORT DIVISION	756147	TABLET PC	5/21/2015	964.84	0.00		
INFRASTRUCTURE SUPPORT DIVISION	756148	TABLET PC	5/21/2015	964.84	0.00		
EPD	756218	COMPUTER	5/11/2015	651.33	0.00		
EPD	756219	COMPUTER	5/11/2015	651.33	0.00		
EPD	756467	COMPUTER	9/17/2015	651.33	0.00		
COMMUNICATIONS	756824	LAPTOP	5/28/2015	1,013.73	0.00		

Department/Office Last Using Equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
CORRECTIONS INFORMATION SERVICES	757212	MONITOR	7/24/2015	726.53	0.00		
FAMILY SERVICES	757806	COMPUTER	9/16/2015	595.71	0.00		
CLERK OF COURTS	758054	COMPUTER	10/7/2015	583.64	0.00		
UTILITIES FIELD SERVICES DIVISION	758355	GREASE PUMP SYSTEM	10/29/2015	1,093.59	0.00		
CODE ENFORCEMENT	759308	LAPTOP	11/23/2015	874.23	0.00		
CODE ENFORCEMENT	759321	LAPTOP	11/24/2015	910.87	0.00		
CODE ENFORCEMENT	759322	LAPTOP	11/24/2015	910.87	0.00		
CODE ENFORCEMENT	759323	LAPTOP	11/24/2015	910.87	0.00		
UTILITIES FIELD SERVICES DIVISION	759404	CORD REEL	5/11/2016	1,307.90	0.00		
EPD	759405	MONITOR	3/9/2016	999.99	0.00		
INFRASTRUCTURE SUPPORT DIVISION	759639	TABLET PC	2/12/2016	872.85	0.00		
INFRASTRUCTURE SUPPORT DIVISION	759641	TABLET PC	2/12/2016	872.85	0.00		
INFRASTRUCTURE SUPPORT DIVISION	759642	TABLET PC	2/12/2016	872.85	0.00		
INFRASTRUCTURE SUPPORT DIVISION	759643	TABLET PC	2/12/2016	872.85	0.00		
INFRASTRUCTURE SUPPORT DIVISION	759647	TABLET PC	2/12/2016	872.85	0.00		
INFRASTRUCTURE SUPPORT DIVISION	759648	TABLET PC	2/12/2016	872.85	0.00		
INFRASTRUCTURE SUPPORT DIVISION	759649	TABLET PC	2/12/2016	872.85	0.00		
INFRASTRUCTURE SUPPORT DIVISION	759650	TABLET PC	2/12/2016	872.85	0.00		
INFRASTRUCTURE SUPPORT DIVISION	759653	TABLET PC	2/12/2016	872.85	0.00		
INFRASTRUCTURE SUPPORT DIVISION	759655	TABLET PC	2/12/2016	872.85	0.00		
INFRASTRUCTURE SUPPORT DIVISION	759656	TABLET PC	2/12/2016	872.85	0.00		
INFRASTRUCTURE SUPPORT DIVISION	759657	TABLET PC	2/12/2016	872.85	0.00		
INFRASTRUCTURE SUPPORT DIVISION	759659	TABLET PC	2/12/2016	872.85	0.00		
INFRASTRUCTURE SUPPORT DIVISION	759661	TABLET PC	2/12/2016	872.85	0.00		
INFRASTRUCTURE SUPPORT DIVISION	759667	LAPTOP	2/10/2016	2,875.00	0.00		
INFRASTRUCTURE SUPPORT DIVISION	759668	LAPTOP	2/10/2016	2,875.00	0.00		
INFRASTRUCTURE SUPPORT DIVISION	759669	LAPTOP	2/10/2016	2,875.00	0.00		
INFRASTRUCTURE SUPPORT DIVISION	759671	LAPTOP	2/10/2016	2,875.00	0.00		
INFRASTRUCTURE SUPPORT DIVISION	759672	LAPTOP	2/10/2016	2,875.00	0.00		
INFRASTRUCTURE SUPPORT DIVISION	759673	LAPTOP	2/10/2016	2,875.00	0.00		
INFRASTRUCTURE SUPPORT DIVISION	759674	LAPTOP	2/10/2016	2,875.00	0.00		
INFRASTRUCTURE SUPPORT DIVISION	759675	LAPTOP	2/10/2016	2,875.00	0.00		
INFRASTRUCTURE SUPPORT DIVISION	760051	LAPTOP	4/19/2016	2,675.00	0.00		
INFRASTRUCTURE SUPPORT DIVISION	760052	LAPTOP	4/19/2016	2,675.00	0.00		
COMMUNITY ENVIRONMENTAL & DEVELOPMENT SERVICE	760115	COMPUTER	5/26/2016	739.00	0.00		
COMMUNITY ENVIRONMENTAL & DEVELOPMENT SERVICE	760116	COMPUTER	5/26/2016	739.00	0.00		
EPD	760174	COMPUTER	7/15/2016	965.00	0.00		
EPD	760175	COMPUTER	7/15/2016	965.00	0.00		
INFRASTRUCTURE SUPPORT DIVISION	760186	COMPUTER	7/15/2016	965.00	0.00		
INFRASTRUCTURE SUPPORT DIVISION	760190	LAPTOP	7/20/2016	2,573.00	0.00		
INFRASTRUCTURE SUPPORT DIVISION	760218	TABLET PC	9/28/2016	1,602.33	0.00		
INFRASTRUCTURE SUPPORT DIVISION	760229	LAPTOP	8/8/2016	2,573.00	0.00		
INFRASTRUCTURE SUPPORT DIVISION	760230	LAPTOP	8/8/2016	2,573.00	0.00		
INFRASTRUCTURE SUPPORT DIVISION	760231	LAPTOP	8/8/2016	2,573.00	0.00		
INFRASTRUCTURE SUPPORT DIVISION	760232	LAPTOP	8/8/2016	2,573.00	0.00		
INFRASTRUCTURE SUPPORT DIVISION	760237	LAPTOP	7/21/2016	2,573.00	0.00		
INFRASTRUCTURE SUPPORT DIVISION	760238	LAPTOP	7/21/2016	2,573.00	0.00		
INFRASTRUCTURE SUPPORT DIVISION	760240	LAPTOP	7/21/2016	2,573.00	0.00		
INFRASTRUCTURE SUPPORT DIVISION	760242	LAPTOP	7/21/2016	2,573.00	0.00		
INFRASTRUCTURE SUPPORT DIVISION	760248	LAPTOP	7/21/2016	2,573.00	0.00		
INFRASTRUCTURE SUPPORT DIVISION	760782	LAPTOP	4/1/2016	2,675.00	0.00		
INFRASTRUCTURE SUPPORT DIVISION	760786	LAPTOP	4/1/2016	2,675.00	0.00		
INFRASTRUCTURE SUPPORT DIVISION	760795	LAPTOP	4/1/2016	2,675.00	0.00		
INFRASTRUCTURE SUPPORT DIVISION	760804	LAPTOP	4/1/2016	2,675.00	0.00		
INFRASTRUCTURE SUPPORT DIVISION	760810	TABLET PC	4/19/2016	969.08	0.00		
INFRASTRUCTURE SUPPORT DIVISION	760812	TABLET PC	4/19/2016	969.08	0.00		
UTILITIES FIELD SERVICES DIVISION	760929	MUD PUMP	3/18/2016	1,485.00	0.00		
CORRECTIONS INFORMATION SERVICES	761040	LAPTOP	5/26/2016	1,230.00	0.00		
INFRASTRUCTURE SUPPORT DIVISION	761046	TABLET PC	6/29/2016	835.10	0.00		
INFRASTRUCTURE SUPPORT DIVISION	761047	TABLET PC	6/29/2016	835.10	0.00		
INFRASTRUCTURE SUPPORT DIVISION	761540	LAPTOP	7/21/2016	2,573.00	0.00		
BUILDING	761546	SCANNER	11/8/2016	895.00	0.00		
ANIMAL SERVICES	761550	COMPUTER	11/17/2016	1,014.00	0.00		

Department/Office Last Using Equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
CORRECTIONS INFORMATION SERVICES	761567	PRINTER	12/7/2016	863.28	0.00		
INFRASTRUCTURE SUPPORT DIVISION	761587	LAPTOP	1/23/2017	1,440.00	0.00		
INFRASTRUCTURE SUPPORT DIVISION	761588	LAPTOP	1/23/2017	1,440.00	0.00		
INFRASTRUCTURE SUPPORT DIVISION	761590	LAPTOP	1/23/2017	1,440.00	0.00		
EPD	761829	MONITOR	3/7/2016	999.99	0.00		
ANIMAL SERVICES	761963	LAPTOP	11/17/2016	1,695.00	0.00		
INFRASTRUCTURE SUPPORT DIVISION	762041	LAPTOP	8/8/2016	2,573.00	0.00		
INFRASTRUCTURE SUPPORT DIVISION	762047	LAPTOP	8/8/2016	2,573.00	0.00		
INFRASTRUCTURE SUPPORT DIVISION	762048	LAPTOP	8/8/2016	2,573.00	0.00		
INFRASTRUCTURE SUPPORT DIVISION	762052	LAPTOP	8/8/2016	2,573.00	0.00		
FAMILY SERVICES	762172	COMPUTER	8/25/2016	845.00	0.00		
FAMILY SERVICES	762173	COMPUTER	8/25/2016	845.00	0.00		
BUILDING	762319	DOCUMENT SCANNER	3/31/2017	895.00	0.00		
COUNTY ADMINISTRATION	762498	COMPUTER	3/6/2017	1,027.43	0.00		
CORRECTIONS INFORMATION SERVICES	762505	PRINTER	2/13/2017	865.00	0.00		
EPD	762581	CASH REGISTER	8/1/2016	2,499.00	0.00		
EPD	762582	USB TRANSACTION TERMINAL	8/1/2016	799.00	0.00		
MOSQUITO CONTROL	762589	LAPTOP	9/13/2016	1,400.00	0.00		
MOSQUITO CONTROL	762590	LAPTOP	9/13/2016	1,400.00	0.00		
MOSQUITO CONTROL	762591	LAPTOP	9/13/2016	1,400.00	0.00		
MOSQUITO CONTROL	762592	LAPTOP	9/13/2016	1,400.00	0.00		
MOSQUITO CONTROL	762593	LAPTOP	9/13/2016	1,400.00	0.00		
INFRASTRUCTURE SUPPORT DIVISION	762919	LAPTOP	4/13/2017	1,315.00	0.00		
INFRASTRUCTURE SUPPORT DIVISION	762921	LAPTOP	4/13/2017	1,315.00	0.00		
INFRASTRUCTURE SUPPORT DIVISION	762923	LAPTOP	4/10/2017	1,600.00	0.00		
INFRASTRUCTURE SUPPORT DIVISION	762924	LAPTOP	4/10/2017	1,600.00	0.00		
ANIMAL SERVICES	762943	LAPTOP	3/9/2017	1,400.00	0.00		
BUILDING	763441	COMPUTER	1/31/2017	827.26	0.00		
COMMUNITY ENVIRONMENTAL & DEVELOPMENT SERVICE	763495	COMPUTER	2/10/2017	860.76	0.00		
COMMUNITY ENVIRONMENTAL & DEVELOPMENT SERVICE	763496	COMPUTER	2/10/2017	860.76	0.00		
COMMUNITY ENVIRONMENTAL & DEVELOPMENT SERVICE	763497	COMPUTER	2/10/2017	860.76	0.00		
COMMUNITY ENVIRONMENTAL & DEVELOPMENT SERVICE	763500	COMPUTER	2/10/2017	860.76	0.00		
COMMUNITY ENVIRONMENTAL & DEVELOPMENT SERVICE	763502	COMPUTER	2/10/2017	860.76	0.00		
COMMUNITY ENVIRONMENTAL & DEVELOPMENT SERVICE	763503	COMPUTER	2/10/2017	860.76	0.00		
COMMUNITY ENVIRONMENTAL & DEVELOPMENT SERVICE	763505	COMPUTER	2/10/2017	860.76	0.00		
CODE ENFORCEMENT	764092	COMPUTER	3/20/2017	783.73	0.00		
BUILDING	764560	COMPUTER	6/21/2018	782.00	38.40		
EPD	764644	LAPTOP	7/7/2017	1,882.43	0.00		
MOSQUITO CONTROL	764939	COMPUTER	7/3/2017	832.71	0.00		
INFRASTRUCTURE SUPPORT DIVISION	765019	LAPTOP	7/13/2017	1,290.00	0.00		
EPD	765236	COMPUTER	9/7/2017	945.00	0.00		
ANIMAL SERVICES	765237	LAPTOP	8/29/2017	1,475.00	0.00		
ANIMAL SERVICES	765238	LAPTOP	8/29/2017	1,475.00	0.00		
ANIMAL SERVICES	765239	LAPTOP	8/29/2017	1,475.00	0.00		
INFRASTRUCTURE SUPPORT DIVISION	765514	LAPTOP	9/29/2017	1,525.00	0.00		
INFRASTRUCTURE SUPPORT DIVISION	765515	LAPTOP	9/29/2017	1,525.00	0.00		
INFRASTRUCTURE SUPPORT DIVISION	765516	LAPTOP	9/29/2017	1,525.00	0.00		
ZONING	765524	COMPUTER	9/27/2017	833.50	0.00		
ZONING	765526	COMPUTER	9/27/2017	833.50	0.00		
ZONING	765529	COMPUTER	9/27/2017	833.50	0.00		
ZONING	765533	COMPUTER	9/27/2017	833.50	0.00		
ZONING	765535	COMPUTER	9/27/2017	833.50	0.00		
CLERK OF COURTS	765601	COMPUTER	8/17/2017	600.00	0.00		
CLERK OF COURTS	765602	COMPUTER	8/17/2017	600.00	0.00		
CLERK OF COURTS	765606	COMPUTER	8/17/2017	600.00	0.00		
CLERK OF COURTS	765607	COMPUTER	8/17/2017	600.00	0.00		
CLERK OF COURTS	765609	COMPUTER	8/17/2017	600.00	0.00		
CLERK OF COURTS	765610	COMPUTER	8/17/2017	600.00	0.00		
CLERK OF COURTS	765613	COMPUTER	8/17/2017	600.00	0.00		
CLERK OF COURTS	765618	COMPUTER	8/17/2017	600.00	0.00		
CLERK OF COURTS	765621	COMPUTER	8/17/2017	600.00	0.00		
CLERK OF COURTS	765635	COMPUTER	8/17/2017	600.00	0.00		
CLERK OF COURTS	765638	COMPUTER	8/17/2017	600.00	0.00		

Department/Office Last Using Equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
CLERK OF COURTS	765640	COMPUTER	8/17/2017	600.00	0.00		
CLERK OF COURTS	765641	COMPUTER	8/17/2017	600.00	0.00		
CLERK OF COURTS	765642	COMPUTER	8/17/2017	600.00	0.00		
CLERK OF COURTS	765643	COMPUTER	8/17/2017	600.00	0.00		
CLERK OF COURTS	765648	COMPUTER	8/17/2017	600.00	0.00		
CLERK OF COURTS	765649	COMPUTER	8/17/2017	600.00	0.00		
CLERK OF COURTS	765651	COMPUTER	8/17/2017	600.00	0.00		
CLERK OF COURTS	765652	COMPUTER	8/17/2017	600.00	0.00		
CLERK OF COURTS	765654	COMPUTER	8/17/2017	600.00	0.00		
CLERK OF COURTS	765658	COMPUTER	8/17/2017	600.00	0.00		
CLERK OF COURTS	765659	COMPUTER	8/17/2017	600.00	0.00		
CLERK OF COURTS	765660	COMPUTER	8/17/2017	600.00	0.00		
CLERK OF COURTS	765661	COMPUTER	8/17/2017	600.00	0.00		
CLERK OF COURTS	765662	COMPUTER	8/17/2017	600.00	0.00		
CLERK OF COURTS	765663	COMPUTER	8/17/2017	600.00	0.00		
CLERK OF COURTS	765664	COMPUTER	8/17/2017	600.00	0.00		
CLERK OF COURTS	765665	COMPUTER	8/17/2017	600.00	0.00		
CLERK OF COURTS	765666	COMPUTER	8/17/2017	600.00	0.00		
CLERK OF COURTS	765667	COMPUTER	8/17/2017	600.00	0.00		
CLERK OF COURTS	765668	COMPUTER	8/17/2017	600.00	0.00		
CLERK OF COURTS	765669	COMPUTER	8/17/2017	600.00	0.00		
CLERK OF COURTS	765670	COMPUTER	8/17/2017	600.00	0.00		
CLERK OF COURTS	765671	COMPUTER	8/17/2017	600.00	0.00		
CLERK OF COURTS	765672	COMPUTER	8/17/2017	600.00	0.00		
CLERK OF COURTS	765674	COMPUTER	8/17/2017	600.00	0.00		
CLERK OF COURTS	765676	COMPUTER	8/17/2017	600.00	0.00		
CLERK OF COURTS	765677	COMPUTER	8/17/2017	600.00	0.00		
CLERK OF COURTS	765678	COMPUTER	8/17/2017	600.00	0.00		
CLERK OF COURTS	765679	COMPUTER	8/17/2017	600.00	0.00		
CLERK OF COURTS	765680	COMPUTER	8/17/2017	600.00	0.00		
CLERK OF COURTS	765681	COMPUTER	8/17/2017	600.00	0.00		
CLERK OF COURTS	765684	COMPUTER	8/17/2017	600.00	0.00		
CLERK OF COURTS	765685	COMPUTER	8/17/2017	600.00	0.00		
CLERK OF COURTS	765687	COMPUTER	8/17/2017	600.00	0.00		
CLERK OF COURTS	765689	COMPUTER	8/17/2017	600.00	0.00		
CLERK OF COURTS	765690	COMPUTER	8/17/2017	600.00	0.00		
CLERK OF COURTS	765693	COMPUTER	8/17/2017	600.00	0.00		
CLERK OF COURTS	765698	COMPUTER	8/17/2017	600.00	0.00		
CLERK OF COURTS	765699	COMPUTER	8/17/2017	600.00	0.00		
CLERK OF COURTS	765700	COMPUTER	8/17/2017	600.00	0.00		
CLERK OF COURTS	765706	COMPUTER	8/17/2017	600.00	0.00		
CLERK OF COURTS	765707	COMPUTER	8/17/2017	600.00	0.00		
CLERK OF COURTS	765708	COMPUTER	8/17/2017	600.00	0.00		
CLERK OF COURTS	765710	COMPUTER	8/17/2017	600.00	0.00		
CLERK OF COURTS	765712	COMPUTER	8/17/2017	600.00	0.00		
CLERK OF COURTS	765713	COMPUTER	8/17/2017	600.00	0.00		
CLERK OF COURTS	765715	COMPUTER	8/17/2017	600.00	0.00		
CLERK OF COURTS	765716	COMPUTER	8/17/2017	600.00	0.00		
CLERK OF COURTS	765721	COMPUTER	8/17/2017	600.00	0.00		
CLERK OF COURTS	765723	COMPUTER	8/17/2017	600.00	0.00		
CLERK OF COURTS	765724	COMPUTER	8/17/2017	600.00	0.00		
UTILITIES FIELD SERVICES DIVISION	765789	PORTABLE GENERATOR	9/1/2017	14,980.66	683.15		
CLERK OF COURTS	765819	LAPTOP	9/29/2017	1,350.00	0.00		
CODE ENFORCEMENT	765964	COMPUTER	9/1/2017	799.21	0.00		
CODE ENFORCEMENT	765965	COMPUTER	9/1/2017	799.21	0.00		
CODE ENFORCEMENT	765967	COMPUTER	9/1/2017	799.21	0.00		
INFRASTRUCTURE SUPPORT DIVISION	766769	TABLET PC	2/12/2018	682.00	93.43		
INFRASTRUCTURE SUPPORT DIVISION	766771	TABLET PC	2/12/2018	682.00	93.43		
INFRASTRUCTURE SUPPORT DIVISION	766772	TABLET PC	2/12/2018	682.00	93.43		
ANIMAL SERVICES	766962	COMPUTER	1/17/2018	825.00	142.84		
ANIMAL SERVICES	766972	LAPTOP	1/19/2018	1,605.00	174.43		
DRUG FREE OFFICE	767419	COMPUTER	2/7/2018	825.00	111.89		
DRUG FREE OFFICE	767420	COMPUTER	2/7/2018	825.00	111.89		

Department/Office Last Using Equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
DRUG FREE OFFICE	767421	COMPUTER	2/7/2018	825.00	111.89		
DRUG FREE OFFICE	767422	COMPUTER	2/7/2018	825.00	111.89		
BUILDING	767470	COMPUTER	4/20/2018	858.50	177.81		
INFRASTRUCTURE SUPPORT DIVISION	768032	LAPTOP	4/23/2018	1,605.00	334.19		
INFRASTRUCTURE SUPPORT DIVISION	768202	TABLET PC	4/23/2018	1,598.00	332.73		
INFRASTRUCTURE SUPPORT DIVISION	768205	TABLET PC	4/23/2018	1,598.00	332.73		
INFRASTRUCTURE SUPPORT DIVISION	768206	TABLET PC	4/23/2018	1,598.00	332.73		
INFRASTRUCTURE SUPPORT DIVISION	768207	TABLET PC	4/23/2018	1,598.00	332.73		
BUILDING	768378	SCANNER	4/17/2017	895.00	0.00		
BUILDING	768380	LAPTOP	9/27/2017	833.50	0.00		
BUILDING	768381	LAPTOP	9/27/2017	833.50	0.00		
BUILDING	768383	LAPTOP	9/27/2017	833.50	0.00		
MOSQUITO CONTROL	768401	LAPTOP	9/13/2016	1,400.00	0.00		
MOSQUITO CONTROL	768402	LAPTOP	9/13/2016	1,400.00	0.00		
MOSQUITO CONTROL	768403	LAPTOP	9/13/2016	1,400.00	0.00		
MOSQUITO CONTROL	768404	LAPTOP	9/13/2016	1,400.00	0.00		
MOSQUITO CONTROL	768406	LAPTOP	9/13/2016	1,400.00	0.00		
MOSQUITO CONTROL	768408	LAPTOP	9/13/2016	1,400.00	0.00		
MOSQUITO CONTROL	768410	LAPTOP	9/13/2016	1,400.00	0.00		
ZONING	768411	COMPUTER	6/1/2018	1,650.00	206.48		
INFRASTRUCTURE SUPPORT DIVISION	768443	LAPTOP	6/12/2018	1,598.00	203.58		
ZONING	768693	COMPUTER	9/12/2018	802.11	156.47		
ZONING	768694	COMPUTER	9/12/2018	802.11	156.47		
CODE ENFORCEMENT	768706	COMPUTER	9/13/2018	800.00	156.28		
CODE ENFORCEMENT	768707	LAPTOP	9/13/2018	1,490.00	291.06		
CODE ENFORCEMENT	768708	LAPTOP	9/13/2018	1,490.00	291.06		
CODE ENFORCEMENT	768715	LAPTOP	9/13/2018	1,490.00	291.06		
CODE ENFORCEMENT	768716	LAPTOP	9/13/2018	1,490.00	291.06		
CODE ENFORCEMENT	768718	LAPTOP	9/13/2018	1,490.00	291.06		
BUILDING	769001	SCANNER	6/20/2018	895.00	115.49		
ZONING	769009	COMPUTER	7/19/2018	795.00	119.25		
CLERK OF COURTS	769533	COMPUTER	8/21/2018	890.00	140.33		
CLERK OF COURTS	769543	COMPUTER	8/21/2018	890.00	140.33		
COMMUNITY ENVIRONMENTAL & DEVELOPMENT SERVICE	769706	COMPUTER	10/8/2018	1,650.00	333.62		
COUNTY ADMINISTRATION	770557	LAPTOP	2/20/2017	1,745.00	0.00		
INFRASTRUCTURE SUPPORT DIVISION	770570	LAPTOP	4/19/2017	1,834.00	0.00		
INFRASTRUCTURE SUPPORT DIVISION	770579	LAPTOP	4/19/2017	1,834.00	0.00		
BUILDING	771403	LAPTOP	5/1/2018	1,535.00	396.57		
INFRASTRUCTURE SUPPORT DIVISION	771725	LAPTOP	7/17/2017	1,834.00	0.00		
CORRECTIONS	771860	PORTABLE GENERATOR	6/14/2017	1,103.12	0.00		
CORRECTIONS	771861	PORTABLE GENERATOR	6/14/2017	1,103.12	0.00		
CORRECTIONS	771862	PORTABLE GENERATOR	6/14/2017	1,103.13	0.00		
CODE ENFORCEMENT	773141	LAPTOP	8/27/2019	1,745.00	698.49		
COMMUNITY ENVIRONMENTAL & DEVELOPMENT SERVICE	773185	COMPUTER	8/29/2019	829.20	241.49		
ANIMAL SERVICES	773623	COMPUTER	9/24/2019	829.00	241.49		
ANIMAL SERVICES	773627	COMPUTER	9/24/2019	829.00	241.49		
CODE ENFORCEMENT	773638	MONITOR	11/15/2019	796.65	249.03		
CODE ENFORCEMENT	773639	MONITOR	11/15/2019	796.65	249.03		
CODE ENFORCEMENT	773640	MONITOR	11/15/2019	796.64	249.03		
ANIMAL SERVICES	773825	LAPTOP	1/19/2018	1,625.00	174.43		
ANIMAL SERVICES	773826	LAPTOP	1/19/2018	1,625.00	174.43		
ANIMAL SERVICES	773829	LAPTOP	1/19/2018	1,625.00	174.43		
CORRECTIONS	773834	TIME CLOCK	11/21/2019	4,057.03	2839.92		
ZONING	774819	SCANNER	2/13/2019	910.00	306.88		
HEALTH DEPARTMENT	779133	PRINTER	4/29/2021	1,571.82	1439.18		
HEALTH DEPARTMENT	779140	PRINTER	4/29/2021	600.36	440.26		
HEALTH DEPARTMENT	779141	PRINTER	4/29/2021	600.36	440.26		
HEALTH DEPARTMENT	779142	PRINTER	4/29/2021	600.36	440.26		
UTILITIES FIELD SERVICES DIVISION	904490	LIFE LINE	3/28/1995	2,149.00	0.00		
UTILITIES FIELD SERVICES DIVISION	920992	PUSHING BOX	6/26/1992	11,722.28	0.00		
CITIZEN'S COMM FOR CHILDREN	921935	TENT	5/5/1992	1,344.25	0.00		
UTILITIES FIELD SERVICES DIVISION	925297	TRENCH BOX	7/27/1993	4,193.60	0.00		
UTILITIES FIELD SERVICES DIVISION	930000	HYDRANT PRESSURE RECORDER	7/22/1999	2,254.50	0.00		

Department/Office Last Using Equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
EPD	930768	DISPLAY	5/20/1997	2,574.00	0.00		
EPD	930769	DISPLAY	5/20/1997	2,574.00	0.00		
UTILITIES FIELD SERVICES DIVISION	935126	JACK HAMMER	4/16/1998	1,015.00	0.00		
UTILITIES FIELD SERVICES DIVISION	936388	PLATE COMPACTOR	3/23/2000	1,671.00	0.00		
FIRE RESCUE ADMIN	939592	DISPLAY BOARD	8/10/2000	1,536.00	0.00		
FIRE RESCUE ADMIN	940016	DISPLAY BOARD	9/12/1995	1,800.00	0.00		
CONVENTION CTR FACILITY OPERATIONS	949760	STAIR CLIMBER	10/11/2002	1,188.70	0.00		
CONVENTION CTR FACILITY OPERATIONS	949912	STAIR CLIMBER	10/14/2002	3,900.00	0.00		
TAX COLLECTOR	953938	DESK	2/27/1996	6,499.78	0.00		
UTILITIES FIELD SERVICES DIVISION	964992	PRESSURE WASHER	5/20/1999	1,794.00	0.00		
UTILITIES WATER RECLAMATION	971434	ICE MACHINE	9/27/2001	3,648.00	0.00		
INFRASTRUCTURE SUPPORT DIVISION	973177	AIR COMPRESSOR	1/17/2002	17,196.00	0.00		
UTILITIES WATER RECLAMATION	977359	AIR COMPRESSOR	10/16/2002	1,815.00	0.00		
CLERK OF COURTS	977761	PROJECTOR	8/19/2002	2,554.00	0.00		
UTILITIES FIELD SERVICES DIVISION	992285	DRILLING MACHINE	9/1/1986	3,055.75	0.00		
CORRECTIONS	X13004D7A	TASER	9/23/2016	931.44	0.00		
CORRECTIONS	X13004YNN	TASER	4/12/2017	976.58	0.00		
CORRECTIONS	X13004YNV	TASER	4/12/2017	976.58	0.00		
CORRECTIONS	X13004YNW	TASER	4/12/2017	976.58	0.00		
CORRECTIONS	X13004YPO	TASER	4/12/2017	976.58	0.00		
CORRECTIONS	X13004YPF	TASER	4/12/2017	976.58	0.00		
CORRECTIONS	X13004YPK	TASER	4/12/2017	976.58	0.00		
CORRECTIONS	X13004YPP	TASER	4/12/2017	976.58	0.00		
CORRECTIONS	X13004YPW	TASER	4/12/2017	976.58	0.00		
CORRECTIONS	X13004YR8	TASER	4/12/2017	976.58	0.00		
CORRECTIONS	X13004YTC	TASER	4/12/2017	976.58	0.00		
CORRECTIONS	X13004YTM	TASER	4/12/2017	976.58	0.00		
CORRECTIONS	X13004YTN	TASER	4/12/2017	976.58	0.00		
CORRECTIONS	X130053H3	TASER	4/12/2017	976.58	0.00		
CORRECTIONS	X1300546T	TASER	4/12/2017	976.58	0.00		
CORRECTIONS	X130054AP	TASER	4/12/2017	976.58	0.00		
CORRECTIONS	X130054CK	TASER	4/12/2017	976.58	0.00		
CORRECTIONS	X130054D5	TASER	4/12/2017	976.58	0.00		
CORRECTIONS	X130054D8	TASER	4/12/2017	976.58	0.00		
CORRECTIONS	X130054D9	TASER	4/12/2017	976.58	0.00		
CORRECTIONS	X130054E9	TASER	4/12/2017	976.58	0.00		
CORRECTIONS	X130054EV	TASER	4/12/2017	976.58	0.00		
CORRECTIONS	X130054F2	TASER	4/12/2017	976.58	0.00		
CORRECTIONS	X130054F7	TASER	4/12/2017	976.58	0.00		
CORRECTIONS	X130054FW	TASER	4/12/2017	976.58	0.00		
CORRECTIONS	X130054H2	TASER	4/12/2017	976.58	0.00		
CORRECTIONS	X130054H5	TASER	4/12/2017	976.58	0.00		
CORRECTIONS	X130054H8	TASER	4/12/2017	976.58	0.00		
CORRECTIONS	X130054HM	TASER	4/12/2017	976.58	0.00		
CORRECTIONS	X130054K3	TASER	4/12/2017	976.58	0.00		
CORRECTIONS	X130054N4	TASER	4/12/2017	976.58	0.00		
CORRECTIONS	X130054RT	TASER	4/12/2017	976.58	0.00		
CORRECTIONS	X130054RW	TASER	4/12/2017	976.58	0.00		
CORRECTIONS	X130054RY	TASER	4/12/2017	976.58	0.00		
CORRECTIONS	X130054V9	TASER	4/12/2017	976.58	0.00		
CORRECTIONS	X130054VN	TASER	4/12/2017	976.58	0.00		
CORRECTIONS	X130054VW	TASER	4/12/2017	976.58	0.00		
CORRECTIONS	X130054XK	TASER	4/12/2017	976.58	0.00		
CORRECTIONS	X130054XR	TASER	4/12/2017	976.58	0.00		
CORRECTIONS	X130054Y3	TASER	4/12/2017	976.58	0.00		
CORRECTIONS	X13005TE5	TASER	4/12/2017	976.58	0.00		
CORRECTIONS	X13006FYN	TASER	4/12/2017	976.58	0.00		
CORRECTIONS	X130093VC	TASER	4/12/2017	976.58	0.00		
CORRECTIONS	X13009P7A	TASER	4/12/2017	976.58	0.00		
CORRECTIONS	X1300A5H7	TASER	4/12/2017	976.58	0.00		
CORRECTIONS	X1300A8Y7	TASER	4/12/2017	976.58	0.00		
CORRECTIONS	X1300A8YD	TASER	4/12/2017	976.58	0.00		
CORRECTIONS	X1300A8YM	TASER	4/12/2017	976.58	0.00		

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CORRECTIONS	X1300CKM7	TASER	4/12/2017	976.58	0.00		
CORRECTIONS	X1300CKNK	TASER	4/12/2017	976.58	0.00		
CORRECTIONS	X1300D2A7	TASER	4/12/2017	976.58	0.00		
CORRECTIONS	X1300D2A9	TASER	4/12/2017	976.58	0.00		
COMPTROLLER'S OFFICE	970371	CATERPILLAR FORKLIFT	8/28/2001	18,298.35	0.00		