



OFFICE OF THE COMPTROLLER

**ORANGE
COUNTY
FLORIDA**

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COUNTY COMMISSION AGENDA
Tuesday, January 10, 2023

COUNTY COMPTROLLER

Items Requiring Consent Approval

1. Approval and execution of the minutes of the November 29, 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the check register authorizing the most recently disbursed County funds, having been certified that same have not been withdrawn on overexpended accounts.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. Scrap assets.
- b. Dispose of assets totaled by our third party administrator for their salvage value.
- c. Sell assets through online auction.
- d. Offer assets to non-profits.
- e. Scrap remaining assets.

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
Facilities Management	117330003	OBSERVATION PIER	11/1/2001	15,030.00	0.00	After-the-fact: Scrap Asset	Asset was disposed of during renovations prior to obtaining BCC approval
Fire & Rescue	726571	QUICK ATTACK MONITOR,MERCURY	10/8/2004	1,198.33	0.00	Scrap Assets	Assets failed inspection and pose a safety risk with continued use. Assets will be disposed of in scrap metal bin
	726576	QUICK ATTACK MONITOR,MERCURY	10/8/2004	1,198.33	0.00		
	726577	QUICK ATTACK MONITOR,MERCURY	10/8/2004	1,198.33	0.00		
	726579	QUICK ATTACK MONITOR,MERCURY	10/8/2004	1,198.33	0.00		
	727181	QUICK ATTACK MONITOR,MERCURY	6/7/2005	1,198.33	0.00		
	727187	QUICK ATTACK MONITOR,MERCURY	6/7/2005	1,198.33	0.00		
	727188	QUICK ATTACK MONITOR,MERCURY	6/7/2005	1,198.33	0.00		
	727189	QUICK ATTACK MONITOR,MERCURY	6/7/2005	1,198.33	0.00		
	728112	QUICK ATTACK MONITOR,AKRON	6/22/2005	1,198.33	0.00		
	730061	QUICK ATTACK MONITOR,MERCURY	2/19/2007	1,335.60	0.00		
	730062	QUICK ATTACK MONITOR,MERCURY	2/19/2007	1,335.60	0.00		
	730063	QUICK ATTACK MONITOR,MERCURY	2/19/2007	1,335.60	0.00		
	730065	QUICK ATTACK MONITOR,MERCURY	2/19/2007	1,335.60	0.00		
	730066	QUICK ATTACK MONITOR,MERCURY	2/19/2007	1,335.60	0.00		
	730067	QUICK ATTACK MONITOR,MERCURY	2/19/2007	1,335.60	0.00		
	731635	QUICK ATTACK MONITOR,MERCURY	10/18/2007	1,335.60	0.00		
	732895	QUICK ATTACK MONITOR,AKRON	2/27/2006	1,198.33	0.00		
	732896	QUICK ATTACK MONITOR,AKRON	2/27/2006	1,198.33	0.00		
	767620	QUICK ATTACK MONITOR,MERCURY	4/18/2018	1,062.32	559.68		
	946872	MASTER FOG NOZZLE,AKRON	3/29/2001	1,812.35	0.00		
	947203	MASTER FOG NOZZLE,AKRON	3/29/2001	1,812.35	0.00		
	947204	MASTER FOG NOZZLE,AKRON	3/29/2001	1,812.35	0.00		
	922855	TRIPOD,FIRELINE/WELLS	3/24/1992	1,255.00	0.00	After-the-fact: Scrap Asset	Asset poses a significant safety risk for training exercises
	761553	STOVE,SOUTHBEND	10/18/2016	1,499.99	565.55		Asset was disposed of prior to obtaining BCC approval

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
Risk Management	006431	CAR,FORD	3/9/2009	15,842.00	0.00	Asset was totaled by a Third Party Administrator for its salvage value of \$2,470.00	Asset received significant damage and was deemed a total loss
	006452	SUV,FORD	5/11/2016	26,376.00	0.00	Asset was totaled by a Third Party Administrator for its salvage value of \$14,701.01	Asset received significant damage and was deemed a total loss

Department/Office Last Using Equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
UTILITIES WATER RECLAMATION	001497	BOOM TRUCK	10/12/2000	90,000.00	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	002235	GOLF CART	7/27/2000	9,099.00	0.00		
PARKS & RECREATION	002260	UTILITY CART	8/24/2000	5,361.07	0.00		
PARKS & RECREATION	002293	UTILITY CART	1/4/2001	5,228.00	0.00		
NEIGHBORHOOD SVCS	006329	VAN	3/22/2001	18,878.00	0.00		
FIRE RESCUE STATIONS	008689	BACKHOE	9/10/1998	88,985.00	0.00		
UTILITIES WATER RECLAMATION	013671	PICKUP TRUCK	5/16/2002	22,278.00	0.00		
REAL ESTATE MANAGEMENT	013723	SUV	9/8/2002	28,592.00	0.00		
UTILITIES WATER RECLAMATION	014007	PICKUP TRUCK	8/31/2004	20,066.00	0.00		
HEALTH DEPARTMENT	014121	CAR	7/29/2005	21,275.00	0.00		
HEALTH DEPARTMENT	014202	VAN	3/31/2006	15,931.00	0.00		
UTILITIES WATER RECLAMATION	014282	VAN	8/1/2006	22,625.00	0.00		
UTILITIES CUSTOMER SVCS	014274	PICKUP TRUCK	8/29/2006	12,950.00	0.00		
RISK MANAGEMENT	014277	PICKUP TRUCK	8/22/2006	12,565.00	0.00		
UTILITIES FIELD SERVICES DIVISION	014303	TRUCK	1/12/2007	61,065.00	0.00		
UTILITIES CUSTOMER SVCS	014381	PICKUP TRUCK	8/10/2007	13,493.00	0.00		
UTILITIES CUSTOMER SVCS	014382	PICKUP TRUCK	8/10/2007	13,493.00	0.00		
UTILITIES CUSTOMER SVCS	014471	PICKUP TRUCK	7/15/2008	13,743.00	0.00		
UTILITIES CUSTOMER SVCS	014473	PICKUP TRUCK	7/15/2008	13,743.00	0.00		
PARKS & RECREATION	028456	UTILITY VEHICLE	7/11/2008	8,905.00	0.00		
PARKS & RECREATION	028472	MULE	8/5/2008	8,899.00	0.00		
PARKS & RECREATION	028529	UTILITY CART	7/19/2010	9,702.78	0.00		
PARKS & RECREATION	028619	BALLFIELD GROOMER	3/28/2013	15,056.78	0.00		
ISS NETWORK	080090	CARGO TRAILER	11/2/2007	10,408.13	0.00		
ISS	253765	MEDIA BOARD	3/15/2013	4,995.00	0.00		
PARKS & RECREATION	254089	LCD PROJECTOR	2/25/2014	649.00	0.00		
ISS	254206	VIDEO CARD	8/2/2016	839.00	0.00		
RADIO SYSTEM	501038	PORTABLE RADIO	11/3/2002	4,258.05	0.00		
RADIO SYSTEM	501047	PORTABLE RADIO	11/3/2002	4,258.05	0.00		
RADIO SYSTEM	501056	PORTABLE RADIO	11/3/2002	4,258.05	0.00		
RADIO SYSTEM	501066	PORTABLE RADIO	11/3/2002	4,258.05	0.00		
COMMUNICATIONS	501189	PORTABLE RADIO	8/12/2003	3,109.50	0.00		
COMMUNICATIONS	501191	PORTABLE RADIO	8/12/2003	3,109.50	0.00		
COMMUNICATIONS	501196	PORTABLE RADIO	8/12/2003	3,109.50	0.00		
COMMUNICATIONS	501211	PORTABLE RADIO	8/12/2003	3,109.50	0.00		
COMMUNICATIONS	501217	PORTABLE RADIO	8/12/2003	3,109.50	0.00		
COMMUNICATIONS	501221	PORTABLE RADIO	8/12/2003	3,109.50	0.00		
COMMUNICATIONS	501222	PORTABLE RADIO	8/12/2003	3,109.50	0.00		
COMMUNICATIONS	501224	PORTABLE RADIO	8/12/2003	3,109.50	0.00		
RADIO SYSTEM	501226	PORTABLE RADIO	8/12/2003	3,109.50	0.00		
COMMUNICATIONS	501227	PORTABLE RADIO	8/12/2003	3,109.50	0.00		
COMMUNICATIONS	501228	PORTABLE RADIO	8/12/2003	3,109.50	0.00		
COMMUNICATIONS	501231	PORTABLE RADIO	8/12/2003	3,109.50	0.00		
COMMUNICATIONS	501243	PORTABLE RADIO	8/12/2003	3,109.50	0.00		
COMMUNICATIONS	501245	PORTABLE RADIO	8/12/2003	3,109.50	0.00		
COMMUNICATIONS	501247	PORTABLE RADIO	8/12/2003	3,109.50	0.00		
COMMUNICATIONS	501250	PORTABLE RADIO	8/12/2003	3,109.50	0.00		
COMMUNICATIONS	501251	PORTABLE RADIO	8/12/2003	3,109.50	0.00		
COMMUNICATIONS	501265	PORTABLE RADIO	8/1/2003	3,547.25	0.00		
COMMUNICATIONS	501269	PORTABLE RADIO	8/1/2003	3,547.25	0.00		
COMMUNICATIONS	501275	PORTABLE RADIO	8/1/2003	3,547.25	0.00		
RADIO SYSTEM	501609	PORTABLE RADIO	8/2/2004	4,198.05	0.00		
COMMUNICATIONS	501680	PORTABLE RADIO	4/14/2005	3,184.50	0.00		
COMMUNICATIONS	501682	PORTABLE RADIO	4/14/2005	3,184.50	0.00		
COMMUNICATIONS	501684	PORTABLE RADIO	4/14/2005	3,184.50	0.00		
COMMUNICATIONS	501687	PORTABLE RADIO	4/14/2005	3,184.50	0.00		
COMMUNICATIONS	501670	PORTABLE RADIO	4/15/2005	3,184.50	0.00		
COMMUNICATIONS	501675	PORTABLE RADIO	4/15/2005	3,184.50	0.00		
COMMUNICATIONS	501677	PORTABLE RADIO	4/15/2005	3,184.50	0.00		
COMMUNICATIONS	501678	PORTABLE RADIO	4/15/2005	3,184.50	0.00		
COMMUNICATIONS	501682	PORTABLE RADIO	4/14/2005	3,184.50	0.00		
COMMUNICATIONS	501686	PORTABLE RADIO	4/14/2005	3,184.50	0.00		
COMMUNICATIONS	501688	PORTABLE RADIO	4/14/2005	3,184.50	0.00		

Department/Office Last Using Equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
COMMUNICATIONS	501689	PORTABLE RADIO	4/14/2005	3,184.50	0.00		
COMMUNICATIONS	501690	PORTABLE RADIO	4/14/2005	3,184.50	0.00		
COMMUNICATIONS	501692	PORTABLE RADIO	4/14/2005	3,184.50	0.00		
RADIO SYSTEM	501695	PORTABLE RADIO	4/14/2005	3,184.50	0.00		
COMMUNICATIONS	501701	PORTABLE RADIO	4/14/2005	3,184.50	0.00		
COMMUNICATIONS	501710	PORTABLE RADIO	4/14/2005	3,184.50	0.00		
COMMUNICATIONS	501714	PORTABLE RADIO	4/14/2005	3,184.50	0.00		
PUBLIC SAFETY COMMUNICATIONS	502233	REPEATER	8/4/2005	11,377.28	0.00		
PUBLIC SAFETY COMMUNICATIONS	502234	REPEATER	8/4/2005	11,377.28	0.00		
PUBLIC SAFETY COMMUNICATIONS	502235	REPEATER	8/4/2005	11,377.28	0.00		
PUBLIC SAFETY COMMUNICATIONS	502238	REPEATER	8/4/2005	11,377.28	0.00		
PUBLIC SAFETY COMMUNICATIONS	502237	REPEATER	8/4/2005	11,377.28	0.00		
COMMUNICATIONS	502306	PORTABLE RADIO	4/15/2005	3,184.50	0.00		
COMMUNICATIONS	502307	PORTABLE RADIO	4/15/2005	3,184.50	0.00		
COMMUNICATIONS	502309	PORTABLE RADIO	4/15/2005	3,184.50	0.00		
COMMUNICATIONS	502316	PORTABLE RADIO	4/15/2005	3,184.50	0.00		
COMMUNICATIONS	502335	PORTABLE RADIO	4/15/2005	3,184.50	0.00		
COMMUNICATIONS	502340	PORTABLE RADIO	4/15/2005	3,184.50	0.00		
COMMUNICATIONS	502347	PORTABLE RADIO	4/15/2005	3,184.50	0.00		
COMMUNICATIONS	502348	PORTABLE RADIO	4/15/2005	3,184.50	0.00		
RADIO SYSTEM	502382	PORTABLE RADIO	12/3/2004	4,456.55	0.00		
RADIO SYSTEM	502403	PORTABLE RADIO	12/3/2004	4,936.55	0.00		
RADIO SYSTEM	502427	PORTABLE RADIO	12/3/2004	4,456.55	0.00		
RADIO SYSTEM	502428	PORTABLE RADIO	12/3/2004	4,456.55	0.00		
RADIO SYSTEM	502433	PORTABLE RADIO	12/3/2004	4,456.55	0.00		
RADIO SYSTEM	502486	PORTABLE RADIO	1/15/2005	4,332.00	0.00		
RADIO SYSTEM	502487	PORTABLE RADIO	1/15/2005	4,332.00	0.00		
RADIO SYSTEM	502480	PORTABLE RADIO	1/15/2005	4,332.00	0.00		
RADIO SYSTEM	502484	PORTABLE RADIO	1/15/2005	4,332.00	0.00		
RADIO SYSTEM	502491	PORTABLE RADIO	1/15/2005	4,332.00	0.00		
RADIO SYSTEM	502528	PORTABLE RADIO	1/15/2005	4,332.00	0.00		
RADIO SYSTEM	502548	MOBILE RADIO	4/9/2005	4,550.05	0.00		
RADIO SYSTEM	502549	MOBILE RADIO	4/9/2005	4,550.05	0.00		
RADIO SYSTEM	502550	MOBILE RADIO	4/9/2005	4,550.05	0.00		
RADIO SYSTEM	502551	MOBILE RADIO	4/9/2005	4,550.05	0.00		
RADIO SYSTEM	502552	MOBILE RADIO	4/9/2005	4,550.05	0.00		
RADIO SYSTEM	502555	MOBILE RADIO	4/9/2005	4,550.05	0.00		
RADIO SYSTEM	502559	MOBILE RADIO	4/9/2005	4,550.05	0.00		
RADIO SYSTEM	502560	MOBILE RADIO	4/9/2005	4,550.05	0.00		
RADIO SYSTEM	502561	MOBILE RADIO	4/9/2005	4,550.05	0.00		
RADIO SYSTEM	502584	MOBILE RADIO	4/9/2005	4,550.05	0.00		
RADIO SYSTEM	502672	MOBILE RADIO	1/10/2005	4,908.00	0.00		
RADIO SYSTEM	502674	MOBILE RADIO	5/7/2005	4,884.50	0.00		
RADIO SYSTEM	502675	MOBILE RADIO	5/7/2005	4,884.50	0.00		
RADIO SYSTEM	502684	PORTABLE RADIO	9/1/2005	4,353.91	0.00		
RADIO SYSTEM	502693	MOBILE RADIO	7/25/2005	3,475.65	0.00		
RADIO SYSTEM	502695	MOBILE RADIO	7/25/2005	3,475.65	0.00		
RADIO SYSTEM	502699	PORTABLE RADIO	9/8/2005	3,543.80	0.00		
RADIO SYSTEM	502700	PORTABLE RADIO	9/8/2005	3,543.80	0.00		
RADIO SYSTEM	502713	MOBILE RADIO	11/15/2005	3,482.00	0.00		
COMMUNICATIONS	502721	MOBILE RADIO	11/29/2005	3,482.00	0.00		
COMMUNICATIONS	502725	MOBILE RADIO	11/29/2005	3,482.00	0.00		
COMMUNICATIONS	502754	MOBILE RADIO	11/22/2005	3,191.34	0.00		
COMMUNICATIONS	502757	PORTABLE RADIO	11/15/2005	3,208.00	0.00		
COMMUNICATIONS	502759	PORTABLE RADIO	11/15/2005	3,208.00	0.00		
COMMUNICATIONS	502762	PORTABLE RADIO	11/15/2005	3,208.00	0.00		
COMMUNICATIONS	502763	PORTABLE RADIO	11/15/2005	3,208.00	0.00		
COMMUNICATIONS	502768	PORTABLE RADIO	11/15/2005	3,208.00	0.00		
COMMUNICATIONS	502780	PORTABLE RADIO	11/15/2005	3,208.00	0.00		
COMMUNICATIONS	502782	PORTABLE RADIO	11/15/2005	3,208.00	0.00		
COMMUNICATIONS	502785	PORTABLE RADIO	11/15/2005	3,208.00	0.00		
COMMUNICATIONS	502787	PORTABLE RADIO	11/15/2005	3,208.00	0.00		
COMMUNICATIONS	502789	PORTABLE RADIO	11/15/2005	3,208.00	0.00		

Department/Office Last Using Equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
UTILITIES WATER RECLAMATION	001497	BOOM TRUCK	10/12/2000	90,000.00	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	002235	GOLF CART	7/27/2000	9,099.00	0.00		
PARKS & RECREATION	002260	UTILITY CART	8/24/2000	5,381.07	0.00		
PARKS & RECREATION	002293	UTILITY CART	1/4/2001	5,228.00	0.00		
NEIGHBORHOOD SVCS	006329	VAN	3/22/2001	18,676.00	0.00		
FIRE RESCUE STATIONS	008669	BACKHOE	9/10/1999	68,985.00	0.00		
UTILITIES WATER RECLAMATION	013671	PICKUP TRUCK	5/16/2002	22,278.00	0.00		
REAL ESTATE MANAGEMENT	013723	SUV	9/6/2002	28,592.00	0.00		
UTILITIES WATER RECLAMATION	014007	PICKUP TRUCK	8/31/2004	20,066.00	0.00		
HEALTH DEPARTMENT	014121	CAR	7/29/2005	21,275.00	0.00		
HEALTH DEPARTMENT	014202	VAN	3/31/2006	15,931.00	0.00		
UTILITIES WATER RECLAMATION	014262	VAN	8/1/2006	22,825.00	0.00		
UTILITIES CUSTOMER SVCS	014274	PICKUP TRUCK	8/29/2006	12,950.00	0.00		
RISK MANAGEMENT	014277	PICKUP TRUCK	8/22/2006	12,565.00	0.00		
UTILITIES FIELD SERVICES DIVISION	014303	TRUCK	1/12/2007	61,065.00	0.00		
UTILITIES CUSTOMER SVCS	014381	PICKUP TRUCK	8/10/2007	13,493.00	0.00		
UTILITIES CUSTOMER SVCS	014382	PICKUP TRUCK	8/10/2007	13,493.00	0.00		
UTILITIES CUSTOMER SVCS	014471	PICKUP TRUCK	7/15/2008	13,743.00	0.00		
UTILITIES CUSTOMER SVCS	014473	PICKUP TRUCK	7/15/2008	13,743.00	0.00		
PARKS & RECREATION	028456	UTILITY VEHICLE	7/11/2008	8,905.00	0.00		
PARKS & RECREATION	028472	MULE	8/5/2008	8,899.00	0.00		
PARKS & RECREATION	028529	UTILITY CART	7/19/2010	9,702.78	0.00		
PARKS & RECREATION	028619	BALLFIELD GROOMER	3/28/2013	15,056.78	0.00		
ISS NETWORK	090090	CARGO TRAILER	11/2/2007	10,408.13	0.00		
ISS	253765	MEDIA BOARD	3/15/2013	4,995.00	0.00		
PARKS & RECREATION	254089	LCD PROJECTOR	2/25/2014	649.00	0.00		
ISS	254206	VIDEO CARD	8/2/2016	839.00	0.00		
RADIO SYSTEM	501038	PORTABLE RADIO	11/3/2002	4,258.05	0.00		
RADIO SYSTEM	501047	PORTABLE RADIO	11/3/2002	4,258.05	0.00		
RADIO SYSTEM	501056	PORTABLE RADIO	11/3/2002	4,258.05	0.00		
RADIO SYSTEM	501066	PORTABLE RADIO	11/3/2002	4,258.05	0.00		
COMMUNICATIONS	501189	PORTABLE RADIO	8/12/2003	3,109.50	0.00		
COMMUNICATIONS	501191	PORTABLE RADIO	8/12/2003	3,109.50	0.00		
COMMUNICATIONS	501198	PORTABLE RADIO	8/12/2003	3,109.50	0.00		
COMMUNICATIONS	501211	PORTABLE RADIO	8/12/2003	3,109.50	0.00		
COMMUNICATIONS	501217	PORTABLE RADIO	8/12/2003	3,109.50	0.00		
COMMUNICATIONS	501221	PORTABLE RADIO	8/12/2003	3,109.50	0.00		
COMMUNICATIONS	501222	PORTABLE RADIO	8/12/2003	3,109.50	0.00		
COMMUNICATIONS	501224	PORTABLE RADIO	8/12/2003	3,109.50	0.00		
RADIO SYSTEM	501226	PORTABLE RADIO	8/12/2003	3,109.50	0.00		
COMMUNICATIONS	501227	PORTABLE RADIO	8/12/2003	3,109.50	0.00		
COMMUNICATIONS	501228	PORTABLE RADIO	8/12/2003	3,109.50	0.00		
COMMUNICATIONS	501231	PORTABLE RADIO	8/12/2003	3,109.50	0.00		
COMMUNICATIONS	501243	PORTABLE RADIO	8/12/2003	3,109.50	0.00		
COMMUNICATIONS	501245	PORTABLE RADIO	8/12/2003	3,109.50	0.00		
COMMUNICATIONS	501247	PORTABLE RADIO	8/12/2003	3,109.50	0.00		
COMMUNICATIONS	501250	PORTABLE RADIO	8/12/2003	3,109.50	0.00		
COMMUNICATIONS	501251	PORTABLE RADIO	8/12/2003	3,109.50	0.00		
COMMUNICATIONS	501265	PORTABLE RADIO	8/1/2003	3,547.25	0.00		
COMMUNICATIONS	501269	PORTABLE RADIO	8/1/2003	3,547.25	0.00		
COMMUNICATIONS	501275	PORTABLE RADIO	8/1/2003	3,547.25	0.00		
RADIO SYSTEM	501609	PORTABLE RADIO	8/2/2004	4,196.05	0.00		
COMMUNICATIONS	501660	PORTABLE RADIO	4/14/2005	3,184.50	0.00		
COMMUNICATIONS	501662	PORTABLE RADIO	4/14/2005	3,184.50	0.00		
COMMUNICATIONS	501664	PORTABLE RADIO	4/14/2005	3,184.50	0.00		
COMMUNICATIONS	501667	PORTABLE RADIO	4/14/2005	3,184.50	0.00		
COMMUNICATIONS	501670	PORTABLE RADIO	4/15/2005	3,184.50	0.00		
COMMUNICATIONS	501675	PORTABLE RADIO	4/15/2005	3,184.50	0.00		
COMMUNICATIONS	501677	PORTABLE RADIO	4/15/2005	3,184.50	0.00		
COMMUNICATIONS	501678	PORTABLE RADIO	4/15/2005	3,184.50	0.00		
COMMUNICATIONS	501682	PORTABLE RADIO	4/14/2005	3,184.50	0.00		
COMMUNICATIONS	501686	PORTABLE RADIO	4/14/2005	3,184.50	0.00		
COMMUNICATIONS	501688	PORTABLE RADIO	4/14/2005	3,184.50	0.00		

Department/Office Last Using Equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
RADIO SYSTEM	503514	PORTABLE RADIO	8/16/2007	3,298.52	0.00		
RADIO SYSTEM	503515	PORTABLE RADIO	8/16/2007	3,298.52	0.00		
RADIO SYSTEM	503516	PORTABLE RADIO	8/16/2007	3,298.52	0.00		
RADIO SYSTEM	503517	PORTABLE RADIO	8/16/2007	3,298.53	0.00		
RADIO SYSTEM	503518	PORTABLE RADIO	8/16/2007	3,298.63	0.00		
RADIO SYSTEM	503523	PORTABLE RADIO	8/8/2007	2,650.00	0.00		
COMMUNICATIONS	503535	PORTABLE RADIO	8/23/2007	3,430.00	0.00		
COMMUNICATIONS	503550	MOBILE RADIO	8/27/2007	4,010.00	0.00		
COMMUNICATIONS	503553	MOBILE RADIO	9/24/2007	4,834.00	0.00		
COMMUNICATIONS	503555	MOBILE RADIO	9/24/2007	4,834.00	0.00		
COMMUNICATIONS	503556	MOBILE RADIO	9/24/2007	4,834.00	0.00		
COMMUNICATIONS	503557	MOBILE RADIO	9/24/2007	4,834.00	0.00		
COMMUNICATIONS	503558	MOBILE RADIO	9/24/2007	4,834.00	0.00		
RADIO SYSTEM	503561	MOBILE RADIO	9/21/2007	3,570.00	0.00		
RADIO SYSTEM	503565	MOBILE RADIO	9/21/2007	3,570.00	0.00		
RADIO SYSTEM	503567	MOBILE RADIO	9/21/2007	3,570.00	0.00		
RADIO SYSTEM	503570	MOBILE RADIO	9/21/2007	3,570.00	0.00		
RADIO SYSTEM	503571	MOBILE RADIO	9/21/2007	3,570.00	0.00		
RADIO SYSTEM	503618	PORTABLE RADIO	2/4/2008	3,017.96	0.00		
RADIO SYSTEM	503629	PORTABLE RADIO	12/12/2007	2,988.00	0.00		
RADIO SYSTEM	503660	PORTABLE RADIO	12/12/2007	2,988.00	0.00		
RADIO SYSTEM	503668	PORTABLE RADIO	12/12/2007	2,988.00	0.00		
RADIO SYSTEM	503671	PORTABLE RADIO	12/12/2007	2,988.00	0.00		
RADIO SYSTEM	503703	PORTABLE RADIO	12/12/2007	2,988.00	0.00		
RADIO SYSTEM	503708	MOBILE RADIO	2/12/2008	2,988.00	0.00		
RADIO SYSTEM	503711	MOBILE RADIO	2/12/2008	2,988.00	0.00		
RADIO SYSTEM	503712	MOBILE RADIO	2/12/2008	2,988.00	0.00		
RADIO SYSTEM	503714	MOBILE RADIO	2/12/2008	2,988.00	0.00		
RADIO SYSTEM	503754	MOBILE RADIO	2/12/2008	2,988.00	0.00		
RADIO SYSTEM	503776	MOBILE RADIO	2/12/2008	2,988.00	0.00		
RADIO SYSTEM	503779	MOBILE RADIO	2/12/2008	2,988.00	0.00		
RADIO SYSTEM	503788	MOBILE RADIO	2/12/2008	2,988.00	0.00		
RADIO SYSTEM	503790	MOBILE RADIO	2/12/2008	2,988.00	0.00		
RADIO SYSTEM	503792	MOBILE RADIO	2/12/2008	2,988.00	0.00		
RADIO SYSTEM	503794	MOBILE RADIO	2/12/2008	2,988.00	0.00		
RADIO SYSTEM	503799	MOBILE RADIO	2/12/2008	2,988.00	0.00		
RADIO SYSTEM	503802	MOBILE RADIO	2/12/2008	2,988.00	0.00		
RADIO SYSTEM	503812	MOBILE RADIO	2/12/2008	2,988.00	0.00		
RADIO SYSTEM	503815	MOBILE RADIO	2/12/2008	2,988.00	0.00		
RADIO SYSTEM	503816	MOBILE RADIO	2/12/2008	2,988.00	0.00		
RADIO SYSTEM	503817	MOBILE RADIO	2/12/2008	2,988.00	0.00		
RADIO SYSTEM	503822	MOBILE RADIO	2/12/2008	2,988.00	0.00		
RADIO SYSTEM	503890	PORTABLE RADIO	2/26/2009	2,316.00	0.00		
RADIO SYSTEM	503901	PORTABLE RADIO	2/26/2009	2,316.00	0.00		
RADIO SYSTEM	503939	PORTABLE RADIO	2/26/2009	2,316.00	0.00		
RADIO SYSTEM	503945	PORTABLE RADIO	2/26/2009	2,316.00	0.00		
RADIO SYSTEM	503970	MOBILE RADIO	6/9/2009	4,368.00	0.00		
RADIO SYSTEM	504120	PORTABLE RADIO	7/23/2009	2,459.00	0.00		
RADIO SYSTEM	504141	HANDHELD RADIO	7/23/2009	2,459.00	0.00		
RADIO SYSTEM	504166	HANDHELD RADIO	7/23/2009	2,459.00	0.00		
RADIO SYSTEM	504185	PORTABLE RADIO	9/24/2009	2,216.00	0.00		
RADIO SYSTEM	504604	PORTABLE RADIO	10/23/2009	2,189.10	0.00		
RADIO SYSTEM	504606	PORTABLE RADIO	10/23/2009	2,189.10	0.00		
RADIO SYSTEM	504618	PORTABLE RADIO	10/23/2009	2,189.10	0.00		
RADIO SYSTEM	504621	PORTABLE RADIO	10/23/2009	2,189.10	0.00		
RADIO SYSTEM	504631	PORTABLE RADIO	10/23/2009	2,189.10	0.00		
RADIO SYSTEM	504667	MOBILE RADIO	3/22/2010	2,452.00	0.00		
RADIO SYSTEM	504686	PORTABLE RADIO	7/28/2010	2,192.00	0.00		
RADIO SYSTEM	504740	PORTABLE RADIO	5/12/2010	2,343.00	0.00		
RADIO SYSTEM	504756	PORTABLE RADIO	5/12/2010	2,343.00	0.00		
RADIO SYSTEM	504776	PORTABLE RADIO	8/26/2010	2,492.00	0.00		
RADIO SYSTEM	504829	MOBILE RADIO	3/7/2011	2,669.00	0.00		
RADIO SYSTEM	506143	MOBILE RADIO	4/24/2010	3,533.00	0.00		

Department/Office Last Using Equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
RADIO SYSTEM	506223	MOBILE RADIO	3/7/2011	2,689.00	0.00		
RADIO SYSTEM	506275	PORTABLE RADIO	10/18/2010	2,087.52	0.00		
RADIO SYSTEM	506298	PORTABLE RADIO	10/18/2010	2,087.52	0.00		
RADIO SYSTEM	506346	PORTABLE RADIO	10/18/2010	2,087.52	0.00		
RADIO SYSTEM	508838	PORTABLE RADIO	10/18/2010	2,308.83	0.00		
RADIO SYSTEM	508873	PORTABLE RADIO	10/18/2010	2,308.83	0.00		
RADIO SYSTEM	508932	PORTABLE RADIO	1/11/2011	2,355.00	0.00		
RADIO SYSTEM	508934	PORTABLE RADIO	1/11/2011	2,355.00	0.00		
RADIO SYSTEM	508955	PORTABLE RADIO	1/11/2011	2,355.00	0.00		
RADIO SYSTEM	508980	PORTABLE RADIO	1/11/2011	2,355.00	0.00		
RADIO SYSTEM	508983	PORTABLE RADIO	1/11/2011	2,355.00	0.00		
RADIO SYSTEM	508984	PORTABLE RADIO	1/11/2011	2,355.00	0.00		
RADIO SYSTEM	508976	PORTABLE RADIO	1/11/2011	2,355.00	0.00		
RADIO SYSTEM	507024	PORTABLE RADIO	2/2/2011	2,293.99	0.00		
RADIO SYSTEM	507033	PORTABLE RADIO	2/2/2011	2,293.99	0.00		
CORRECTIONS	507047	MOBILE RADIO	2/1/2011	2,811.00	0.00		
CORRECTIONS	507081	MOBILE RADIO	2/1/2011	2,811.00	0.00		
RADIO SYSTEM	507078	PORTABLE RADIO	4/14/2011	2,089.00	0.00		
RADIO SYSTEM	507085	PORTABLE RADIO	4/14/2011	2,089.00	0.00		
RADIO SYSTEM	507101	PORTABLE RADIO	4/14/2011	2,089.00	0.00		
RADIO SYSTEM	507106	PORTABLE RADIO	4/14/2011	2,089.00	0.00		
RADIO SYSTEM	507118	PORTABLE RADIO	4/14/2011	2,089.00	0.00		
RADIO SYSTEM	507136	PORTABLE RADIO	4/14/2011	2,089.00	0.00		
RADIO SYSTEM	507175	MOBILE RADIO	3/7/2011	2,689.00	0.00		
RADIO SYSTEM	507250	PORTABLE RADIO	5/31/2011	1,788.00	0.00		
RADIO SYSTEM	507325	MOBILE RADIO	7/21/2011	3,005.00	0.00		
RADIO SYSTEM	507328	MOBILE RADIO	7/21/2011	3,005.00	0.00		
RADIO SYSTEM	507401	MOBILE RADIO	7/21/2011	3,005.00	0.00		
RADIO SYSTEM	507483	PORTABLE RADIO	10/7/2011	1,003.00	0.00		
RADIO SYSTEM	507474	PORTABLE RADIO	10/4/2011	810.28	0.00		
RADIO SYSTEM	507496	PORTABLE RADIO	10/4/2011	778.75	0.00		
RADIO SYSTEM	507524	PORTABLE RADIO	10/4/2011	778.75	0.00		
RADIO SYSTEM	507830	PORTABLE RADIO	10/4/2011	778.75	0.00		
RADIO SYSTEM	507838	PORTABLE RADIO	10/4/2011	778.75	0.00		
RADIO SYSTEM	507837	PORTABLE RADIO	10/4/2011	778.75	0.00		
RADIO SYSTEM	507850	PORTABLE RADIO	10/4/2011	778.75	0.00		
RADIO SYSTEM	507871	PORTABLE RADIO	10/4/2011	778.75	0.00		
RADIO SYSTEM	507896	PORTABLE RADIO	10/4/2011	778.75	0.00		
RADIO SYSTEM	507913	PORTABLE RADIO	10/4/2011	778.75	0.00		
RADIO SYSTEM	507938	PORTABLE RADIO	10/4/2011	778.75	0.00		
RADIO SYSTEM	507981	PORTABLE RADIO	10/4/2011	778.75	0.00		
RADIO SYSTEM	508648	PORTABLE RADIO	1/31/2012	860.04	0.00		
RADIO SYSTEM	508652	PORTABLE RADIO	1/31/2012	860.04	0.00		
RADIO SYSTEM	508668	PORTABLE RADIO	1/31/2012	860.04	0.00		
RADIO SYSTEM	508680	PORTABLE RADIO	1/31/2012	860.04	0.00		
RADIO SYSTEM	508692	PORTABLE RADIO	1/31/2012	860.04	0.00		
RADIO SYSTEM	508703	PORTABLE RADIO	1/31/2012	860.04	0.00		
RADIO SYSTEM	508722	PORTABLE RADIO	1/31/2012	860.04	0.00		
RADIO SYSTEM	508778	PORTABLE RADIO	2/1/2012	860.04	0.00		
RADIO SYSTEM	508782	PORTABLE RADIO	2/1/2012	860.04	0.00		
RADIO SYSTEM	508788	PORTABLE RADIO	2/1/2012	860.04	0.00		
RADIO SYSTEM	508796	PORTABLE RADIO	2/1/2012	860.04	0.00		
RADIO SYSTEM	509176	PORTABLE RADIO	4/27/2012	847.23	0.00		
RADIO SYSTEM	509187	PORTABLE RADIO	4/27/2012	847.23	0.00		
RADIO SYSTEM	509189	PORTABLE RADIO	4/27/2012	847.23	0.00		
RADIO SYSTEM	509190	PORTABLE RADIO	4/27/2012	847.23	0.00		
RADIO SYSTEM	508204	PORTABLE RADIO	4/27/2012	847.23	0.00		
RADIO SYSTEM	508206	PORTABLE RADIO	4/27/2012	847.23	0.00		
RADIO SYSTEM	509211	PORTABLE RADIO	4/27/2012	847.23	0.00		
RADIO SYSTEM	509218	PORTABLE RADIO	4/27/2012	847.23	0.00		
RADIO SYSTEM	509223	PORTABLE RADIO	4/27/2012	847.23	0.00		
RADIO SYSTEM	508226	PORTABLE RADIO	4/27/2012	847.23	0.00		
RADIO SYSTEM	508228	PORTABLE RADIO	4/27/2012	847.23	0.00		

Department/Office Last Using Equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
RADIO SYSTEM	503514	PORTABLE RADIO	8/16/2007	3,298.52	0.00		
RADIO SYSTEM	503515	PORTABLE RADIO	8/16/2007	3,298.52	0.00		
RADIO SYSTEM	503516	PORTABLE RADIO	8/16/2007	3,298.52	0.00		
RADIO SYSTEM	503517	PORTABLE RADIO	8/16/2007	3,298.53	0.00		
RADIO SYSTEM	503518	PORTABLE RADIO	8/16/2007	3,298.53	0.00		
RADIO SYSTEM	503523	PORTABLE RADIO	8/6/2007	2,650.00	0.00		
COMMUNICATIONS	503535	PORTABLE RADIO	8/23/2007	3,430.00	0.00		
COMMUNICATIONS	503550	MOBILE RADIO	8/27/2007	4,010.00	0.00		
COMMUNICATIONS	503553	MOBILE RADIO	9/24/2007	4,834.00	0.00		
COMMUNICATIONS	503555	MOBILE RADIO	9/24/2007	4,834.00	0.00		
COMMUNICATIONS	503556	MOBILE RADIO	9/24/2007	4,834.00	0.00		
COMMUNICATIONS	503557	MOBILE RADIO	9/24/2007	4,834.00	0.00		
COMMUNICATIONS	503558	MOBILE RADIO	9/24/2007	4,834.00	0.00		
RADIO SYSTEM	503561	MOBILE RADIO	9/21/2007	3,570.00	0.00		
RADIO SYSTEM	503565	MOBILE RADIO	9/21/2007	3,570.00	0.00		
RADIO SYSTEM	503567	MOBILE RADIO	9/21/2007	3,570.00	0.00		
RADIO SYSTEM	503570	MOBILE RADIO	9/21/2007	3,570.00	0.00		
RADIO SYSTEM	503571	MOBILE RADIO	9/21/2007	3,570.00	0.00		
RADIO SYSTEM	503618	PORTABLE RADIO	2/4/2008	3,017.96	0.00		
RADIO SYSTEM	503629	PORTABLE RADIO	12/12/2007	2,988.00	0.00		
RADIO SYSTEM	503660	PORTABLE RADIO	12/12/2007	2,988.00	0.00		
RADIO SYSTEM	503668	PORTABLE RADIO	12/12/2007	2,988.00	0.00		
RADIO SYSTEM	503671	PORTABLE RADIO	12/12/2007	2,988.00	0.00		
RADIO SYSTEM	503703	PORTABLE RADIO	12/12/2007	2,988.00	0.00		
RADIO SYSTEM	503709	MOBILE RADIO	2/12/2008	2,988.00	0.00		
RADIO SYSTEM	503711	MOBILE RADIO	2/12/2008	2,988.00	0.00		
RADIO SYSTEM	503712	MOBILE RADIO	2/12/2008	2,988.00	0.00		
RADIO SYSTEM	503714	MOBILE RADIO	2/12/2008	2,988.00	0.00		
RADIO SYSTEM	503754	MOBILE RADIO	2/12/2008	2,988.00	0.00		
RADIO SYSTEM	503776	MOBILE RADIO	2/12/2008	2,988.00	0.00		
RADIO SYSTEM	503779	MOBILE RADIO	2/12/2008	2,988.00	0.00		
RADIO SYSTEM	503788	MOBILE RADIO	2/12/2008	2,988.00	0.00		
RADIO SYSTEM	503790	MOBILE RADIO	2/12/2008	2,988.00	0.00		
RADIO SYSTEM	503792	MOBILE RADIO	2/12/2008	2,988.00	0.00		
RADIO SYSTEM	503794	MOBILE RADIO	2/12/2008	2,988.00	0.00		
RADIO SYSTEM	503799	MOBILE RADIO	2/12/2008	2,988.00	0.00		
RADIO SYSTEM	503802	MOBILE RADIO	2/12/2008	2,988.00	0.00		
RADIO SYSTEM	503812	MOBILE RADIO	2/12/2008	2,988.00	0.00		
RADIO SYSTEM	503815	MOBILE RADIO	2/12/2008	2,988.00	0.00		
RADIO SYSTEM	503816	MOBILE RADIO	2/12/2008	2,988.00	0.00		
RADIO SYSTEM	503817	MOBILE RADIO	2/12/2008	2,988.00	0.00		
RADIO SYSTEM	503822	MOBILE RADIO	2/12/2008	2,988.00	0.00		
RADIO SYSTEM	503890	PORTABLE RADIO	2/26/2009	2,316.00	0.00		
RADIO SYSTEM	503901	PORTABLE RADIO	2/26/2009	2,316.00	0.00		
RADIO SYSTEM	503939	PORTABLE RADIO	2/26/2009	2,316.00	0.00		
RADIO SYSTEM	503945	PORTABLE RADIO	2/26/2009	2,316.00	0.00		
RADIO SYSTEM	503970	MOBILE RADIO	6/9/2009	4,366.00	0.00		
RADIO SYSTEM	504120	PORTABLE RADIO	7/23/2009	2,459.00	0.00		
RADIO SYSTEM	504141	HANDHELD RADIO	7/23/2009	2,459.00	0.00		
RADIO SYSTEM	504156	HANDHELD RADIO	7/23/2009	2,459.00	0.00		
RADIO SYSTEM	504165	PORTABLE RADIO	9/24/2009	2,216.00	0.00		
RADIO SYSTEM	504604	PORTABLE RADIO	10/23/2009	2,189.10	0.00		
RADIO SYSTEM	504606	PORTABLE RADIO	10/23/2009	2,189.10	0.00		
RADIO SYSTEM	504618	PORTABLE RADIO	10/23/2009	2,189.10	0.00		
RADIO SYSTEM	504621	PORTABLE RADIO	10/23/2009	2,189.10	0.00		
RADIO SYSTEM	504631	PORTABLE RADIO	10/23/2009	2,189.10	0.00		
RADIO SYSTEM	504667	MOBILE RADIO	3/22/2010	2,452.00	0.00		
RADIO SYSTEM	504686	PORTABLE RADIO	7/28/2010	2,182.00	0.00		
RADIO SYSTEM	504740	PORTABLE RADIO	5/12/2010	2,343.00	0.00		
RADIO SYSTEM	504756	PORTABLE RADIO	5/12/2010	2,343.00	0.00		
RADIO SYSTEM	504776	PORTABLE RADIO	8/26/2010	2,482.00	0.00		
RADIO SYSTEM	504829	MOBILE RADIO	3/7/2011	2,669.00	0.00		
RADIO SYSTEM	506143	MOBILE RADIO	4/24/2010	3,533.00	0.00		

Department/Office Last Using Equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
RADIO SYSTEM	509526	PORTABLE RADIO	4/27/2012	847.23	0.00		
RADIO SYSTEM	509530	PORTABLE RADIO	4/27/2012	847.23	0.00		
RADIO SYSTEM	509533	PORTABLE RADIO	4/27/2012	847.23	0.00		
RADIO SYSTEM	509540	PORTABLE RADIO	4/27/2012	847.23	0.00		
RADIO SYSTEM	509550	PORTABLE RADIO	4/27/2012	847.23	0.00		
RADIO SYSTEM	509551	PORTABLE RADIO	4/27/2012	847.23	0.00		
RADIO SYSTEM	509561	PORTABLE RADIO	4/27/2012	847.23	0.00		
RADIO SYSTEM	509624	PORTABLE RADIO	4/27/2012	847.24	0.00		
RADIO SYSTEM	509683	PORTABLE RADIO	8/2/2012	1,159.20	0.00		
RADIO SYSTEM	509685	PORTABLE RADIO	8/2/2012	1,159.20	0.00		
RADIO SYSTEM	509686	PORTABLE RADIO	8/2/2012	1,159.20	0.00		
RADIO SYSTEM	509697	PORTABLE RADIO	8/2/2012	1,159.20	0.00		
RADIO SYSTEM	509698	PORTABLE RADIO	8/2/2012	1,159.20	0.00		
RADIO SYSTEM	509765	HANDHELD RADIO	11/21/2012	1,159.20	0.00		
RADIO SYSTEM	509855	PORTABLE RADIO	10/24/2012	1,159.20	0.00		
RADIO SYSTEM	509859	PORTABLE RADIO	10/24/2012	1,159.20	0.00		
RADIO SYSTEM	511987	MOBILE RADIO	5/20/2015	700.00	138.36		
RADIO SYSTEM	511994	MOBILE RADIO	5/20/2015	700.00	138.36		
RADIO SYSTEM	511995	MOBILE RADIO	5/20/2015	700.00	138.36		
RADIO SYSTEM	511996	MOBILE RADIO	5/20/2015	700.00	138.36		
RADIO SYSTEM	512000	MOBILE RADIO	5/20/2015	700.00	138.36		
RADIO SYSTEM	512001	MOBILE RADIO	5/20/2015	700.00	138.36		
RADIO SYSTEM	512002	MOBILE RADIO	5/20/2015	700.00	138.36		
CORRECTIONS	512008	MOBILE RADIO	5/20/2015	700.00	138.36		
RADIO SYSTEM	512009	MOBILE RADIO	5/20/2015	700.00	138.36		
ISS	513500	LAPTOP	8/5/2015	1,013.51	0.00		
ISS	513502	LAPTOP	8/5/2015	1,013.51	0.00		
ISS	513504	LAPTOP	8/5/2015	1,013.51	0.00		
ISS	513507	LAPTOP	8/5/2015	1,013.51	0.00		
PARKS & RECREATION	522208	LAPTOP	10/7/2020	1,589.00	635.60		
ISS	720621	CATALYST SWITCH	2/5/2003	29,164.40	0.00		
FIRE RESCUE STATIONS	721238	ICE MACHINE	5/14/2003	2,223.00	0.00		
INFRASTRUCTURE SUPPORT DIVISION	721346	FAN	4/3/2003	1,000.00	0.00		
INFRASTRUCTURE SUPPORT DIVISION	721348	FAN	4/3/2003	1,000.00	0.00		
INFRASTRUCTURE SUPPORT DIVISION	722068	FAN	5/14/2003	1,000.00	0.00		
CORRECTIONS	722198	CLOCK STATION	6/4/2003	2,992.95	0.00		
CORRECTIONS	722206	CLOCK STATION	6/4/2003	2,992.95	0.00		
ISS	722301	4 SLOT CHASSIS ROUTER	7/2/2003	11,220.00	0.00		
ISS	722889	DEFIBRILLATOR	8/28/2003	2,008.77	0.00		
ISS	722890	DEFIBRILLATOR	8/28/2003	2,008.77	0.00		
ISS	722891	DEFIBRILLATOR	8/28/2003	2,008.77	0.00		
ISS	722892	DEFIBRILLATOR	8/28/2003	2,008.77	0.00		
PARKS & RECREATION	723028	COPIER	9/11/2003	5,867.68	0.00		
ISS	723085	CHASSIS	8/22/2003	34,078.24	0.00		
ISS	723188	NETWORK SENSOR	9/8/2003	10,541.06	0.00		
ISS	724598	CATALYST SWITCH	5/18/2004	23,411.98	0.00		
INFRASTRUCTURE SUPPORT DIVISION	724674	VENTILATION FAN	6/21/2004	1,298.00	0.00		
INFRASTRUCTURE SUPPORT DIVISION	724676	VENTILATION FAN	6/21/2004	1,298.00	0.00		
INFRASTRUCTURE SUPPORT DIVISION	724678	FAN	6/21/2004	1,298.00	0.00		
COURT ADMINISTRATION	724708	CATALYST SWITCH	4/19/2002	4,037.75	0.00		
PUBLIC SAFETY COMMUNICATIONS	725873	MULTIPLEXER	9/10/2004	1,097.92	0.00		
PUBLIC SAFETY COMMUNICATIONS	725874	MULTIPLEXER	9/10/2004	1,097.92	0.00		
PUBLIC SAFETY COMMUNICATIONS	725905	REPEATER	4/22/2004	40,000.00	0.00		
PUBLIC SAFETY COMMUNICATIONS	725908	REPEATER	4/22/2004	40,000.00	0.00		
PUBLIC SAFETY COMMUNICATIONS	725907	REPEATER	4/22/2004	40,000.00	0.00		
ISS	726181	SWITCH	10/16/2008	8,056.85	0.00		
PARKS & RECREATION	726251	GROOMER/SCARIFIER	3/28/2013	2,970.00	0.00		
ISS	726264	CATALYST SWITCH	12/21/2004	3,848.80	0.00		
COMMUNICATIONS	726504	PROJECTOR	10/7/2004	2,369.08	0.00		
UTILITIES WATER RECLAMATION	726525	PORTABLE SAMPLER	9/15/2004	1,385.73	0.00		
UTILITIES WATER RECLAMATION	726530	PORTABLE SAMPLER	9/15/2004	1,751.05	0.00		
UTILITIES WATER RECLAMATION	726536	PORTABLE SAMPLER	9/15/2004	1,751.05	0.00		
UTILITIES WATER RECLAMATION	726537	PORTABLE SAMPLER	9/15/2004	1,751.05	0.00		

Department/Office Last Using Equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
ISS	726858	TELEPHONE SYSTEM	10/7/2004	70,074.18	0.00		
PARKS & RECREATION	727089	ICE MACHINE	5/6/2005	2,625.00	0.00		
ISS	727095	UPS	8/7/2005	6,967.00	0.00		
INFRASTRUCTURE SUPPORT DIVISION	727224	VENTILATION FAN	7/14/2005	1,141.00	0.00		
ISS	727274	UPS	3/2/2005	5,462.75	0.00		
INFRASTRUCTURE SUPPORT DIVISION	727676	VENTILATION FAN	7/21/2005	1,141.00	0.00		
INFRASTRUCTURE SUPPORT DIVISION	727677	VENTILATION FAN	7/21/2005	1,141.00	0.00		
INFRASTRUCTURE SUPPORT DIVISION	727679	VENTILATION FAN	7/21/2005	1,141.00	0.00		
ISS	727702	SERVER	1/12/2006	2,287.60	0.00		
ISS	727703	SERVER	1/12/2006	2,148.10	0.00		
PARKS & RECREATION	727787	PRINTER	8/12/2005	1,510.00	0.00		
ISS	727814	CATALYST SWITCH	6/28/2005	67,143.06	0.00		
ISS	727815	CATALYST SWITCH	6/28/2005	56,578.73	0.00		
COURT ADMINISTRATION	727818	PRINTER	7/12/2005	3,230.00	0.00		
COURT ADMINISTRATION	727869	FLUKE METER	4/27/2005	5,685.25	0.00		
ISS	728224	SERVER	5/18/2005	3,824.40	0.00		
ISS	728245	TELEPHONE SYSTEM	5/31/2005	132,783.50	0.00		
CORRECTIONS INFORMATION SERVICES	728403	LAPTOP	11/18/2005	1,873.80	0.00		
CORRECTIONS	728529	AIR CONDITIONER	8/3/2005	1,320.00	0.00		
COURT ADMINISTRATION	729722	PRINTER	12/8/2006	1,725.00	0.00		
COURT ADMINISTRATION	729725	PRINTER	12/8/2006	1,725.00	0.00		
COURT ADMINISTRATION	729727	PRINTER	12/8/2006	1,725.00	0.00		
RADIO SYSTEM	729799	RADIO TEST SET	8/13/2007	46,716.28	0.00		
PUBLIC SAFETY COMMUNICATIONS	729813	CHANNEL BANK ENCLOSURE	3/20/2008	12,497.32	0.00		
PUBLIC SAFETY COMMUNICATIONS	729828	SWITCH	6/24/2008	4,134.72	0.00		
PUBLIC SAFETY COMMUNICATIONS	729859	LAPTOP	3/3/2010	1,629.41	0.00		
FLEET MANAGEMENT	730089	TIRE CHANGER	4/2/2008	4,215.22	0.00		
FLEET MANAGEMENT	730100	WHEEL BALANCER	4/2/2008	3,591.15	0.00		
ISS	730125	RACK	12/6/2006	2,205.62	0.00		
ISS	730307	SWITCH	11/2/2006	26,546.68	0.00		
INFRASTRUCTURE SUPPORT DIVISION	730311	SAW	1/12/2007	1,228.50	0.00		
PUBLIC SAFETY COMMUNICATIONS	731501	ETHERNET SWITCH	5/7/2007	4,134.72	0.00		
PUBLIC SAFETY COMMUNICATIONS	731502	ETHERNET SWITCH	5/7/2007	4,134.72	0.00		
PUBLIC SAFETY COMMUNICATIONS	731503	ETHERNET SWITCH	5/7/2007	4,134.72	0.00		
PUBLIC SAFETY COMMUNICATIONS	731506	ETHERNET SWITCH	5/7/2007	4,134.71	0.00		
INFRASTRUCTURE SUPPORT DIVISION	731598	RESCUE SAW	4/27/2007	1,228.50	0.00		
FIRE RESCUE STATIONS	731610	THERMAL IMAGE RECEIVER KIT	5/23/2007	3,755.12	0.00		
ISS	731632	KVM SWITCH	5/9/2007	3,895.00	0.00		
INFRASTRUCTURE SUPPORT DIVISION	731638	FAN	6/6/2007	1,141.00	0.00		
ISS	731782	UPS	7/13/2007	5,280.00	0.00		
ISS	731840	SERVER	6/26/2007	12,742.50	0.00		
ISS	731842	SWITCH	8/18/2007	2,370.28	0.00		
ISS	731978	SERVER	8/29/2007	3,986.84	0.00		
ISS	732243	ROUTER	11/23/2005	4,483.75	0.00		
ISS	732342	CATALYST SWITCH	9/30/2005	2,994.86	0.00		
COURT ADMINISTRATION	732447	COMPUTER	3/7/2006	1,872.00	0.00		
ISS	732483	CATALYST SWITCH	12/2/2005	6,551.84	0.00		
ISS	732494	CATALYST SWITCH	12/2/2005	4,859.23	0.00		
ISS	732886	CATALYST SWITCH	6/20/2008	4,050.81	0.00		
ISS	732982	CATALYST SWITCH	8/20/2008	4,050.81	0.00		
ISS	733199	SERVER	3/9/2008	19,079.75	0.00		
TAX COLLECTOR	733203	FURNITURE UNIT	9/29/2005	4,924.40	0.00		
TAX COLLECTOR	733204	FURNITURE UNIT	9/29/2005	4,924.40	0.00		
TAX COLLECTOR	733205	FURNITURE UNIT	9/29/2005	4,924.40	0.00		
TAX COLLECTOR	733206	FURNITURE UNIT	9/29/2005	4,924.40	0.00		
TAX COLLECTOR	733207	FURNITURE UNIT	9/29/2005	4,924.40	0.00		
ISS	733265	4 PORT VOIP INTERFACE	4/21/2006	1,818.19	0.00		
ISS	733303	CATALYST SWITCH	5/10/2006	4,237.77	0.00		
UTILITIES WATER RECLAMATION	733536	WATER SAMPLER	10/23/2006	2,350.00	0.00		
CORRECTIONS INFORMATION SERVICES	733961	MICROKIOSK	11/3/2005	3,598.21	0.00		
CORRECTIONS INFORMATION SERVICES	733962	MICROKIOSK	11/3/2005	3,598.21	0.00		
CORRECTIONS INFORMATION SERVICES	733963	MICROKIOSK	11/3/2005	3,598.21	0.00		
ISS	734197	UPS	9/30/2006	4,177.00	0.00		

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ISS	734226	SWITCH	11/20/2006	2,370.65	0.00		
ISS	734258	ROUTER	11/10/2006	3,952.31	0.00		
INFRASTRUCTURE SUPPORT DIVISION	734294	FAN	1/29/2007	1,141.00	0.00		
INFRASTRUCTURE SUPPORT DIVISION	734310	FAN	7/13/2006	1,141.00	0.00		
INFRASTRUCTURE SUPPORT DIVISION	734311	FAN	7/13/2006	1,141.00	0.00		
INFRASTRUCTURE SUPPORT DIVISION	734312	FAN	7/13/2006	1,141.00	0.00		
INFRASTRUCTURE SUPPORT DIVISION	734323	FAN	7/28/2006	1,141.00	0.00		
INFRASTRUCTURE SUPPORT DIVISION	734325	FAN	7/28/2006	1,141.00	0.00		
INFRASTRUCTURE SUPPORT DIVISION	734326	FAN	7/28/2006	1,141.00	0.00		
INFRASTRUCTURE SUPPORT DIVISION	734327	FAN	7/28/2006	1,141.00	0.00		
FACILITIES MANAGEMENT	734340	BENCH	8/4/2006	1,671.38	0.00		
FACILITIES MANAGEMENT	734345	BENCH	8/4/2006	1,671.38	0.00		
ISS	734408	UPS	9/21/2006	5,041.00	0.00		
UTILITIES WATER RECLAMATION	734521	PORTABLE SAMPLER	12/8/2006	6,681.00	0.00		
INFRASTRUCTURE SUPPORT DIVISION	734761	VENTILATION FAN	3/26/2008	1,821.50	0.00		
INFRASTRUCTURE SUPPORT DIVISION	734763	VENTILATION FAN	3/26/2008	1,821.50	0.00		
INFRASTRUCTURE SUPPORT DIVISION	734764	VENTILATION FAN	3/26/2008	1,821.50	0.00		
ISS	734767	SWITCH	11/8/2007	4,244.02	0.00		
ISS	734877	SWITCH	11/8/2007	5,924.14	0.00		
PUBLIC DEFENDER	735267	PRINTER	1/17/2013	1,081.00	0.00		
ISS	735384	WIRELESS LAN SOLUTION ENGINE	2/12/2008	5,305.81	0.00		
ISS	735499	SWITCH	11/30/2007	3,925.49	0.00		
ISS	735592	SWITCH	8/13/2006	9,365.58	0.00		
INFRASTRUCTURE SUPPORT DIVISION	735963	CIRCULAR SAW	3/4/2008	1,482.37	0.00		
INFRASTRUCTURE SUPPORT DIVISION	735967	CIRCULAR SAW	3/4/2008	1,482.38	0.00		
INFRASTRUCTURE SUPPORT DIVISION	735968	CIRCULAR SAW	3/4/2008	1,482.38	0.00		
PUBLIC DEFENDER	735972	TELEVISION	2/5/2008	3,291.60	0.00		
PUBLIC DEFENDER	735973	TELEVISION	2/5/2008	3,291.60	0.00		
PUBLIC DEFENDER	735975	TELEVISION	2/5/2008	3,291.60	0.00		
PUBLIC DEFENDER	735976	TELEVISION	2/5/2008	3,291.60	0.00		
ISS	736101	UPS	3/20/2008	1,423.80	0.00		
ISS	736163	COMPUTER	4/22/2010	615.04	0.00		
ISS	736712	MEDIA GATEWAY	2/4/2009	19,184.18	0.00		
ISS	736713	MEDIA GATEWAY	2/4/2009	12,360.39	0.00		
ISS	736714	MEDIA GATEWAY	2/4/2009	10,380.25	0.00		
INFRASTRUCTURE SUPPORT DIVISION	737289	FAN	12/15/2008	1,690.50	0.00		
INFRASTRUCTURE SUPPORT DIVISION	737290	FAN	12/15/2008	1,690.50	0.00		
INFRASTRUCTURE SUPPORT DIVISION	737292	FAN	12/15/2008	1,690.50	0.00		
ISS	737337	SWITCH	10/24/2006	22,459.92	0.00		
FACILITIES MANAGEMENT	737411	PRINTER	3/2/2009	1,847.00	0.00		
FACILITIES MANAGEMENT	737412	PRINTER	3/2/2009	1,847.00	0.00		
FACILITIES MANAGEMENT	737413	PRINTER	3/2/2009	1,847.00	0.00		
FACILITIES MANAGEMENT	737414	PRINTER	3/2/2009	1,847.00	0.00		
FACILITIES MANAGEMENT	737415	PRINTER	3/2/2009	1,847.00	0.00		
INFRASTRUCTURE SUPPORT DIVISION	737495	THERMAL IMAGING CAMERA	12/8/2008	6,100.00	0.00		
INFRASTRUCTURE SUPPORT DIVISION	737510	THERMAL IMAGING CAMERA	12/8/2008	6,100.00	0.00		
HEALTH DEPARTMENT	737592	DVR	4/22/2008	2,107.99	0.00		
HEALTH DEPARTMENT	737657	DVR	8/4/2008	1,314.26	0.00		
ISS	737715	SWITCH	10/14/2008	5,486.93	0.00		
PARKS & RECREATION	737759	TIME CLOCK	1/7/2009	3,150.00	0.00		
ISS	737772	TELEPHONE SYSTEM	12/29/2008	6,829.99	0.00		
ISS	737773	TELEPHONE SYSTEM	12/29/2008	6,829.99	0.00		
ISS	737774	TELEPHONE SYSTEM	12/29/2008	6,829.99	0.00		
ISS	737775	TELEPHONE SYSTEM	12/29/2008	6,830.00	0.00		
FIRE RESCUE STATIONS	737799	VIDEO IMAGING RECORDER	3/24/2009	2,503.09	0.00		
COURT ADMINISTRATION	737865	RACKMOUNT MONITOR/KEYBOARD	7/6/2009	1,565.00	0.00		
ISS	737908	COPIER	8/25/2009	2,486.00	0.00		
ISS	737913	PORTABLE AIR CONDITIONER	9/10/2009	2,200.00	0.00		
ISS	737915	SERVER	11/5/2008	2,081.00	0.00		
ISS	737916	SERVER	11/5/2008	17,161.00	0.00		
ISS	737917	SERVER	11/5/2008	2,081.00	0.00		
ISS	737918	SERVER	11/5/2008	2,081.00	0.00		
ISS	737919	SERVER	11/5/2008	2,081.00	0.00		

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ISS	737920	SERVER	11/5/2008	2,061.00	0.00		
ISS	737922	SERVER	11/5/2008	2,061.00	0.00		
ISS	737923	SERVER	11/5/2008	2,061.00	0.00		
ISS	737926	SERVER	11/5/2008	6,009.89	0.00		
ISS	737927	SERVER	11/5/2008	2,181.89	0.00		
ISS	737930	SERVER	11/5/2008	2,181.89	0.00		
ISS	737939	SERVER	11/5/2008	6,009.89	0.00		
ISS	737940	SERVER	11/5/2008	6,009.89	0.00		
ISS	737942	SERVER	11/5/2008	6,009.89	0.00		
ISS	737944	SERVER	11/5/2008	6,009.89	0.00		
UTILITIES WATER RECLAMATION	737990	PORTABLE SAMPLERS	8/11/2009	2,596.09	0.00		
CORRECTIONS INFORMATION SERVICES	738116	PRINTER	1/8/2009	1,320.00	0.00		
ISS	738218	COMPUTER	6/20/2009	1,129.04	0.00		
PARKS & RECREATION	738237	TIME CLOCK	3/5/2009	3,150.00	0.00		
PARKS & RECREATION	738242	TIME CLOCK	3/5/2009	3,150.00	0.00		
PARKS & RECREATION	738249	TIME CLOCK	3/5/2009	3,150.00	0.00		
FIRE RESCUE STATIONS	738438	ICE MACHINE	1/19/2010	1,499.99	0.00		
ISS	738543	COMPUTER	12/16/2009	740.24	0.00		
ISS	738845	MONITOR	3/26/2010	2,483.81	0.00		
ISS	738846	MONITOR	3/26/2010	2,483.81	0.00		
ISS	738847	MONITOR	3/26/2010	2,483.80	0.00		
ISS	738854	SERVER	4/21/2010	1,915.20	0.00		
ISS	738857	SERVER	4/28/2010	1,915.20	0.00		
ISS	739029	MEDIA GATEWAY SERVER	7/27/2009	43,811.25	0.00		
ISS	739030	MEDIA GATEWAY SERVER	7/27/2009	11,268.07	0.00		
ISS	739033	MEDIA GATEWAY SERVER	7/27/2009	5,369.62	0.00		
ISS	739034	MEDIA GATEWAY SERVER	7/27/2009	5,369.62	0.00		
ISS	739035	MEDIA GATEWAY SERVER	7/27/2009	5,369.62	0.00		
ISS	739036	MEDIA GATEWAY SERVER	7/27/2009	5,369.62	0.00		
COURT ADMINISTRATION	739062	RACKMOUNT KEYBOARD W/MONITOR	12/29/2009	1,565.00	0.00		
ISS	739426	LAPTOP	4/22/2010	778.28	0.00		
ISS	739586	TELEPHONE ANSWERING SYSTEM	2/23/2010	8,344.77	0.00		
CORRECTIONS INFORMATION SERVICES	739940	SCANNER	6/19/2010	625.00	0.00		
PARKS & RECREATION	740156	TREADMILL	6/14/2010	4,375.00	0.00		
ISS	740199	DVR	6/15/2010	5,454.07	0.00		
PUBLIC SAFETY COMMUNICATIONS	740562	IP TUBE	4/24/2012	1,497.00	0.00		
PUBLIC SAFETY COMMUNICATIONS	740563	IP TUBE	4/24/2012	1,497.00	0.00		
PUBLIC SAFETY COMMUNICATIONS	740564	IP TUBE	4/24/2012	1,497.00	0.00		
PUBLIC SAFETY COMMUNICATIONS	740565	IP TUBE	4/24/2012	1,497.00	0.00		
PUBLIC SAFETY COMMUNICATIONS	740567	IP TUBE	8/9/2012	1,497.00	0.00		
PUBLIC SAFETY COMMUNICATIONS	740568	IP-TUBE	9/2/2011	1,497.00	0.00		
PUBLIC SAFETY COMMUNICATIONS	740569	IP-TUBE	9/13/2011	1,497.00	0.00		
PUBLIC SAFETY COMMUNICATIONS	740570	IP TUBE	5/23/2012	1,497.00	0.00		
PUBLIC SAFETY COMMUNICATIONS	740580	IP TUBE	11/9/2012	1,497.00	0.00		
PUBLIC SAFETY COMMUNICATIONS	740583	IP TUBE	2/1/2013	1,497.00	0.00		
PUBLIC SAFETY COMMUNICATIONS	740584	IP TUBE	2/1/2013	1,497.00	0.00		
PUBLIC SAFETY COMMUNICATIONS	740585	IP TUBE	2/1/2013	1,497.00	0.00		
PUBLIC SAFETY COMMUNICATIONS	740586	IP TUBE	2/1/2013	1,497.00	0.00		
PUBLIC SAFETY COMMUNICATIONS	740587	IP TUBE	2/1/2013	1,497.00	0.00		
PUBLIC SAFETY COMMUNICATIONS	740602	COMPUTER	6/20/2013	848.69	0.00		
PUBLIC SAFETY COMMUNICATIONS	740717	COMPUTER	12/15/2015	663.87	0.00		
PUBLIC SAFETY COMMUNICATIONS	740719	COMPUTER	12/15/2015	663.87	0.00		
PUBLIC SAFETY COMMUNICATIONS	740720	COMPUTER	12/15/2015	663.87	0.00		
PUBLIC SAFETY COMMUNICATIONS	740722	COMPUTER	12/15/2015	663.87	0.00		
PUBLIC SAFETY COMMUNICATIONS	740723	COMPUTER	12/15/2015	663.87	0.00		
PUBLIC SAFETY COMMUNICATIONS	740725	RAID DRIVE ENCLOSURE	2/18/2016	1,227.84	0.00		
PUBLIC SAFETY COMMUNICATIONS	740726	RAID DRIVE ENCLOSURE	2/18/2016	1,227.84	0.00		
PUBLIC SAFETY COMMUNICATIONS	740727	RAID DRIVE ENCLOSURE	2/18/2016	1,227.84	0.00		
ISS	740806	LAPTOP	11/5/2010	538.77	0.00		
ISS	740947	SWITCH	10/4/2010	18,553.36	0.00		
ISS	740950	SWITCH	10/4/2010	2,881.70	0.00		
ISS	740959	SWITCH	10/4/2010	2,853.14	0.00		
ISS	740963	SWITCH	10/4/2010	5,477.80	0.00		

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ISS	740986	SWITCH	10/4/2010	4,395.39	0.00		
PARKS & RECREATION	741174	ELEVATED CLOSE BACK SORTER	12/27/2010	1,326.61	0.00		
ISS	741235	COPIER	3/15/2011	6,900.00	0.00		
ISS	741236	STAPLE FINISHER	3/15/2011	1,500.00	0.00		
ISS	741294	COMPUTER	2/2/2011	3,017.99	0.00		
ISS	741394	COMPUTER	4/16/2012	920.51	0.00		
ISS	741421	UPS	10/4/2010	1,312.00	0.00		
ISS	741422	UPS	10/4/2010	1,312.00	0.00		
ISS	741712	SWITCH	12/15/2010	5,416.20	0.00		
PUBLIC DEFENDER	741787	PRINTER	3/3/2011	1,127.47	0.00		
ISS	741873	SWITCH	9/8/2011	3,769.92	0.00		
ISS	741874	SWITCH	9/8/2011	3,769.92	0.00		
ISS	741880	SWITCH	9/8/2011	6,283.20	0.00		
ISS	741898	SWITCH	9/8/2011	2,596.10	0.00		
ISS	742025	SERVER	4/8/2011	2,231.70	0.00		
MENTAL HEALTH & HOMELESS ISSUES	742154	FIREPROOF LATERAL FILE CABINET	5/5/2011	3,134.00	0.00		
ISS	742456	LAPTOP	7/12/2011	1,017.95	0.00		
CORRECTIONS INFORMATION SERVICES	742505	COMPUTER	6/29/2011	981.03	0.00		
CORRECTIONS INFORMATION SERVICES	742506	COMPUTER	6/29/2011	981.03	0.00		
CORRECTIONS INFORMATION SERVICES	742507	COMPUTER	6/29/2011	981.03	0.00		
CORRECTIONS INFORMATION SERVICES	742508	COMPUTER	6/29/2011	981.03	0.00		
CORRECTIONS INFORMATION SERVICES	742511	COMPUTER	6/29/2011	981.03	0.00		
CORRECTIONS INFORMATION SERVICES	742553	FLAT PANEL MONITOR	5/4/2011	1,731.20	0.00		
ISS	742786	COMPUTER	8/10/2011	850.77	0.00		
ISS	742792	COMPUTER	8/10/2011	850.77	0.00		
PARKS & RECREATION	742872	PLOTTER	8/1/2011	18,999.00	0.00		
ISS	743096	MONITOR	3/14/2011	572.87	0.00		
ISS	743306	LAPTOP	8/11/2011	758.81	0.00		
ISS	743415	WI-FI TESTER	8/18/2011	1,910.00	0.00		
PARKS & RECREATION	743541	FLOOR SCRUBER	7/5/2011	1,230.36	0.00		
ISS	743626	DVR	10/5/2011	1,525.00	0.00		
INFRASTRUCTURE SUPPORT DIVISION	743838	RESCUE SAW	1/10/2012	1,546.40	0.00		
ISS	743860	RACK MOUNTED HARDWARE MANAGEMENT CONSOLE	9/16/2011	5,083.81	0.00		
ISS	743861	RACK MOUNTED FLAT PANEL CONSOLE	9/16/2011	2,136.42	0.00		
ISS	743862	SERVER	9/16/2011	58,822.30	0.00		
FLEET MANAGEMENT	743966	WHEEL BALANCER	12/8/2011	4,178.70	0.00		
ISS	744191	COMPUTER	10/7/2011	864.75	0.00		
ISS	744588	COMPUTER	2/14/2012	3,454.00	0.00		
COURT ADMINISTRATION	744700	COMPUTER	1/13/2012	7,229.00	0.00		
PARKS & RECREATION	744803	MULTI ARCADE GAME	3/29/2012	2,995.00	0.00		
ISS	744911	POWER VAULT	4/18/2012	8,712.66	0.00		
ISS	744912	POWER VAULT	4/18/2012	8,712.66	0.00		
ISS	745056	COMPUTER	3/8/2012	784.73	0.00		
ISS	745065	SERVER	4/18/2012	9,504.71	0.00		
ISS	745067	SERVER	4/18/2012	12,035.71	0.00		
ISS	745150	MONITOR	3/28/2012	1,715.00	0.00		
ISS	745151	MONITOR	3/28/2012	1,715.00	0.00		
ISS	745152	MONITOR	3/28/2012	1,715.00	0.00		
COURT ADMINISTRATION	745370	COMPUTER	4/30/2012	2,097.26	0.00		
ISS	745417	SWITCH	4/19/2012	10,422.67	0.00		
ISS	745440	SERVER	4/20/2012	4,414.04	0.00		
ISS	745441	SERVER	4/20/2012	4,414.04	0.00		
CORRECTIONS INFORMATION SERVICES	745579	LAPTOP	6/25/2012	787.85	0.00		
CORRECTIONS INFORMATION SERVICES	745580	LAPTOP	6/25/2012	787.85	0.00		
ISS	745601	SWITCH	9/5/2012	5,197.92	0.00		
ISS	745732	COMPUTER	7/19/2012	780.07	0.00		
ISS	745734	COMPUTER	7/19/2012	780.07	0.00		
ISS	745788	RAID DRIVE ENCLOSURE	8/31/2012	1,941.01	0.00		
ISS	745789	RAID DRIVE ENCLOSURE	8/31/2012	1,941.02	0.00		
CLERK OF COURTS	746263	PRINTER	5/10/2012	555.00	0.00		
CLERK OF COURTS	746264	PRINTER	5/10/2012	555.00	0.00		
CLERK OF COURTS	746263	PRINTER	5/24/2012	555.00	0.00		
CLERK OF COURTS	746269	PRINTER	5/24/2012	555.00	0.00		

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CLERK OF COURTS	746299	PRINTER	5/24/2012	555.00	0.00		
ISS	746379	COMPUTER	9/13/2012	888.40	0.00		
ISS	746472	INTERFACE	1/29/2013	1,156.92	0.00		
CLERK OF COURTS	746515	PRINTER	5/30/2012	555.00	0.00		
CLERK OF COURTS	746533	PRINTER	6/6/2012	555.00	0.00		
CLERK OF COURTS	746542	PRINTER	6/6/2012	555.00	0.00		
CLERK OF COURTS	746548	PRINTER	6/6/2012	555.00	0.00		
CLERK OF COURTS	746554	PRINTER	6/12/2012	555.00	0.00		
CLERK OF COURTS	746558	PRINTER	6/12/2012	555.00	0.00		
CLERK OF COURTS	746559	PRINTER	6/12/2012	555.00	0.00		
CLERK OF COURTS	746568	PRINTER	6/12/2012	555.00	0.00		
CLERK OF COURTS	746578	PRINTER	6/12/2012	555.00	0.00		
CLERK OF COURTS	746635	PRINTER	6/29/2012	555.00	0.00		
CLERK OF COURTS	746643	PRINTER	6/29/2012	555.00	0.00		
CLERK OF COURTS	746644	PRINTER	6/29/2012	555.00	0.00		
CLERK OF COURTS	746654	PRINTER	6/29/2012	555.00	0.00		
CLERK OF COURTS	746660	PRINTER	6/29/2012	555.00	0.00		
CLERK OF COURTS	746667	PRINTER	6/29/2012	555.00	0.00		
CLERK OF COURTS	746675	PRINTER	6/29/2012	555.00	0.00		
CLERK OF COURTS	746683	PRINTER	6/29/2012	555.00	0.00		
CLERK OF COURTS	746688	PRINTER	6/29/2012	555.00	0.00		
CLERK OF COURTS	746692	PRINTER	6/29/2012	555.00	0.00		
CLERK OF COURTS	746693	PRINTER	6/29/2012	555.00	0.00		
ISS	746695	MONITOR	7/17/2012	747.99	0.00		
ISS	746697	RAID DRIVE ENCLOSURE	6/12/2012	1,277.36	0.00		
PUBLIC DEFENDER	746703	PRINTER	9/27/2012	965.00	0.00		
ISS	746708	LED HDTV TELEVISION	8/7/2012	747.99	0.00		
CORRECTIONS INFORMATION SERVICES	746805	DIGITAL IMAGING SYSTEM	7/26/2012	1,253.62	0.00		
CORRECTIONS INFORMATION SERVICES	746806	DIGITAL IMAGING SYSTEM	7/26/2012	1,253.62	0.00		
REAL ESTATE MANAGEMENT	746903	PRINTER	3/8/2013	599.99	0.00		
ISS	746905	COPIER	4/26/2013	1,760.00	0.00		
PARKS & RECREATION	746931	COMPUTER	4/18/2013	735.60	0.00		
ISS	746954	COMPUTER	3/22/2013	816.85	0.00		
ISS	746987	SERVER	12/7/2012	508,256.50	0.00		
ISS	747126	SERVER	8/6/2012	4,892.90	0.00		
ISS	747128	SERVER	8/6/2012	4,892.90	0.00		
ISS	747129	SERVER	8/6/2012	2,784.90	0.00		
CORRECTIONS INFORMATION SERVICES	747240	COMPUTER	8/29/2012	733.05	0.00		
ISS	747285	MONITOR	10/5/2012	1,669.00	0.00		
ISS	747286	MONITOR	10/5/2012	1,669.00	0.00		
ISS	747287	MONITOR	10/5/2012	1,669.00	0.00		
ISS	747288	MONITOR	10/5/2012	1,669.00	0.00		
ISS	747289	MONITOR	10/5/2012	1,669.00	0.00		
ISS	747290	MONITOR	10/5/2012	1,669.00	0.00		
ISS	747291	MONITOR	10/5/2012	1,669.00	0.00		
ISS	747292	MONITOR	10/5/2012	1,669.00	0.00		
ISS	747293	MONITOR	10/5/2012	1,669.00	0.00		
ISS	747294	MONITOR	10/5/2012	1,669.00	0.00		
MOSQUITO CONTROL	747359	THERMAL FOGGER	11/8/2012	3,800.00	0.00		
ISS	747383	COMPUTER	11/21/2012	875.84	0.00		
ISS	747670	COPIER	9/20/2012	8,000.00	0.00		
ISS	747827	STORAGE ARRAY	2/18/2013	9,799.00	0.00		
ISS	747857	STORAGE ARRAY	3/6/2013	531,259.54	0.00		
ISS	748052	LAPTOP	2/19/2013	641.78	0.00		
ISS	748053	COMPUTER	1/16/2013	550.20	0.00		
COURT ADMINISTRATION	748315	SERVER	3/25/2013	2,150.00	0.00		
ISS	748414	COMPUTER	2/19/2013	1,008.04	0.00		
ISS	748417	TELEVISION	4/15/2013	2,035.00	0.00		
ISS	748463	NETWORK TESTER	5/8/2013	523.20	0.00		
ISS	748505	COMPUTER	4/16/2013	1,130.79	0.00		
ISS	748520	COMPUTER	4/19/2013	1,056.62	0.00		
ISS	748719	CATALYST SWITCH	6/12/2013	21,705.60	0.00		
COURT ADMINISTRATION	748891	RACKMOUNTED FABRIC EXTENDER	5/22/2013	3,462.50	0.00		

Department/Office Last Using Equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
COURT ADMINISTRATION	748892	RACKMOUNTED FABRIC EXTENDER	5/22/2013	3,462.50	0.00		
COURT ADMINISTRATION	748893	RACKMOUNTED SERVER	5/22/2013	7,875.00	0.00		
COURT ADMINISTRATION	748896	RACKMOUNTED SERVER	5/22/2013	9,250.00	0.00		
COURT ADMINISTRATION	748897	RACKMOUNTED SERVER	5/22/2013	9,250.00	0.00		
COURT ADMINISTRATION	748898	RACKMOUNTED SERVER	5/22/2013	9,250.00	0.00		
COURT ADMINISTRATION	748899	RACKMOUNTED FABRIC INTERCONNECT	5/22/2013	13,000.00	0.00		
COURT ADMINISTRATION	748900	RACKMOUNTED FABRIC INTERCONNECT	5/22/2013	13,000.00	0.00		
FIRE RESCUE STATIONS	748980	THERMAL IMAGING CAMERA	8/19/2013	7,439.03	0.00		
ISS	749038	LAPTOP	8/19/2013	1,124.00	0.00		
ISS	749041	LAPTOP	7/24/2013	749.66	0.00		
ISS	749100	COMPUTER	6/27/2013	928.48	0.00		
ISS	749125	LAPTOP	7/10/2013	1,124.00	0.00		
ISS	749138	LAPTOP	7/8/2013	842.53	0.00		
ISS	749139	COMPUTER	6/26/2013	513.66	0.00		
PARKS & RECREATION	749140	COMPUTER	7/10/2013	649.55	0.00		
ISS	749175	COMPUTER	8/2/2013	520.95	0.00		
ISS	749176	COMPUTER	8/2/2013	520.95	0.00		
ISS	749179	COMPUTER	8/2/2013	520.95	0.00		
ISS	749200	COMPUTER	8/2/2013	520.95	0.00		
ISS	749202	LAPTOP	6/26/2013	803.04	0.00		
ISS	749268	INTERCOM SYSTEM	8/9/2013	1,131.70	97.05		
ISS	749270	TELEPHONE SYSTEM	8/9/2013	828.20	71.02		
COURT ADMINISTRATION	749383	LAPTOP	10/11/2013	1,427.25	0.00		
ISS	749403	COMPUTER	2/28/2014	580.00	0.00		
ISS	749407	COMPUTER	3/3/2014	728.00	0.00		
ISS	749408	TABLET PC	1/28/2014	753.00	0.00		
ISS	749426	SERVER	7/18/2013	7,834.54	0.00		
ISS	749427	STORAGE ARRAY	7/18/2013	6,867.70	0.00		
ISS	749541	SERVER	5/21/2013	8,051.75	0.00		
ISS	749542	SERVER	5/21/2013	6,051.75	0.00		
ISS	749543	SERVER	5/21/2013	18,005.25	0.00		
TAX COLLECTOR	749611	THERMAL PRINTER	4/18/2013	818.64	0.00		
ISS SECURITY	749650	SERVER	3/14/2014	5,444.96	0.00		
ISS	749696	COMPUTER	9/30/2016	643.15	0.00		
ISS	749646	COMPUTER	8/9/2013	519.84	0.00		
CORRECTIONS INFORMATION SERVICES	749940	COMPUTER	8/9/2013	519.84	0.00		
COMPTROLLER'S OFFICE	750368	PRINTER	10/14/2014	29,065.00	0.00		
COURT ADMINISTRATION	750731	LAPTOP	3/10/2014	1,332.17	0.00		
CORRECTIONS	750820	X-RAY INSPECTION MACHINE	8/11/2014	18,882.11	0.00		
CORRECTIONS	750821	X-RAY INSPECTION MACHINE	8/11/2014	18,882.11	0.00		
CORRECTIONS	750822	X-RAY INSPECTION MACHINE	8/11/2014	18,882.11	0.00		
ISS	751179	RACK MOUNTED STORAGE ARRAY	11/20/2013	414,075.00	0.00		
ISS	751181	VIDEO CONFERENCING SYSTEM	12/3/2013	11,270.40	0.00		
ISS	751182	VIDEO CONFERENCING SYSTEM	12/3/2013	11,270.40	0.00		
ISS	751183	VIDEO CONFERENCING SYSTEM	12/3/2013	11,270.40	0.00		
ISS	751184	VIDEO CONFERENCING SYSTEM	12/3/2013	11,270.40	0.00		
ISS	751185	VIDEO CONFERENCING SYSTEM	12/3/2013	11,270.40	0.00		
ISS	751187	VIDEO CONFERENCING SYSTEM	12/3/2013	689.99	0.00		
ISS	751188	VIDEO CONFERENCING SYSTEM	12/3/2013	689.99	0.00		
ISS	751189	VIDEO CONFERENCING SYSTEM	12/3/2013	689.99	0.00		
ISS	751190	VIDEO CONFERENCING SYSTEM	12/3/2013	689.99	0.00		
ISS	751191	VIDEO CONFERENCING SYSTEM	12/3/2013	63,080.00	0.00		
UTILITIES WATER RECLAMATION	751211	PORTABLE SAMPLER	11/1/2013	1,955.85	0.00		
COURT ADMINISTRATION	751220	SERVER	10/17/2013	6,871.00	0.00		
ISS	751693	COMPUTER	11/7/2013	734.85	0.00		
ISS	751694	LAPTOP	12/13/2013	1,127.12	0.00		
ISS	751727	COMPUTER	1/16/2014	580.00	0.00		
ISS	751728	COMPUTER	1/16/2014	580.00	0.00		
ISS	751839	SERVER	11/22/2013	29,531.04	0.00		
ISS	751840	SERVER	11/22/2013	29,531.04	0.00		
CORRECTIONS INFORMATION SERVICES	751843	DOCUMENT SCANNER	3/31/2014	520.79	0.00		
COURT ADMINISTRATION	751893	WEB SECURITY APPLIANCE	1/21/2014	19,975.00	0.00		
ISS	751941	LAPTOP	1/28/2015	875.99	0.00		

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ISS	751956	MONITOR	12/16/2014	650.07	0.00		
ISS	751957	MONITOR	12/16/2014	650.07	0.00		
ISS	751958	MONITOR	12/16/2014	650.07	0.00		
ISS	752095	TELEVISION	1/29/2014	1,123.94	0.00		
ISS	752147	COMPUTER	2/28/2014	870.00	0.00		
ISS	752230	SERVER	8/16/2014	464,268.62	0.00		
ISS	752266	SURVEILLANCE CAMERA	5/14/2014	1,319.11	0.00		
CORRECTIONS	752273	FLOOR SCRUBBER	1/29/2015	2,200.50	0.00		
ISS	752298	CAMERA	3/14/2014	1,448.23	0.00		
ISS	752367	RACK-MOUNTED HARDWARE MGMT CONSOLE	1/31/2014	5,909.40	0.00		
ISS	752373	STORAGE HARDDRIVE RACK	2/3/2014	172,597.00	0.00		
ISS	752386	TELEVISION	3/4/2014	995.00	0.00		
CORRECTIONS INFORMATION SERVICES	752430	ID CARD PRINTER	5/5/2014	3,179.00	0.00		
ISS	752551	LAPTOP	4/1/2014	899.31	0.00		
CORRECTIONS INFORMATION SERVICES	752996	DOCUMENT SCANNER	4/3/2014	520.79	0.00		
ISS	753005	ARRAY, STORAGE RACK MOUNT	1/28/2014	979.99	0.00		
COURT ADMINISTRATION	753007	SERVER	4/24/2014	9,231.00	0.00		
ISS	753113	LAPTOP	4/15/2014	841.62	0.00		
ISS	753187	SERVER	6/20/2014	4,748.29	0.00		
ISS	753193	LAPTOP	6/11/2014	928.65	0.00		
ISS	753201	LAPTOP	6/11/2014	928.65	0.00		
ISS	753348	DOCKING STATION	5/9/2014	550.00	0.00		
ISS	753360	COMPUTER	6/25/2014	775.00	0.00		
ISS	753401	LAPTOP	7/14/2014	1,066.93	0.00		
ISS	753478	LAPTOP	7/25/2014	1,074.92	0.00		
INFRASTRUCTURE SUPPORT DIVISION	753495	ICE MACHINE	8/12/2014	2,218.51	0.00		
ISS	753582	TABLET PC	6/29/2014	822.48	0.00		
ISS	753634	VIDEO ENCODER	10/3/2014	1,087.26	0.00		
ISS	753710	COMPUTER	8/5/2014	684.33	0.00		
PUBLIC SAFETY COMMUNICATIONS	753714	LAPTOP	9/12/2014	2,168.74	0.00		
PUBLIC SAFETY COMMUNICATIONS	753715	LAPTOP	9/12/2014	2,168.74	0.00		
ISS	753921	VIDEO ENCODER	6/30/2014	1,241.73	0.00		
UTILITIES WATER RECLAMATION	754566	PORTABLE SAMPLER	9/18/2014	2,039.12	0.00		
UTILITIES WATER RECLAMATION	754567	PORTABLE SAMPLER	9/18/2014	2,039.12	0.00		
ISS	754579	WEB FILTERING APPLIANCE	10/14/2014	2,525.00	0.00		
ISS	754696	LAPTOP	12/9/2014	1,195.99	0.00		
INFRASTRUCTURE SUPPORT DIVISION	754790	RESCUE SAW	4/6/2015	1,606.00	0.00		
PUBLIC DEFENDER	754801	LAPTOP	6/22/2015	1,102.49	0.00		
PUBLIC DEFENDER	754802	LAPTOP	6/22/2015	1,102.49	0.00		
PUBLIC DEFENDER	754803	LAPTOP	6/22/2015	1,102.49	0.00		
PUBLIC DEFENDER	754805	LAPTOP	6/22/2015	1,102.49	0.00		
ISS	755170	PRINTER	12/11/2014	2,000.25	0.00		
ISS	755184	SERVER, RACK MOUNTED	1/9/2015	37,155.71	0.00		
PUBLIC DEFENDER	755188	PRINTER	1/15/2015	1,073.00	0.00		
COURT ADMINISTRATION	755195	SERVER, RACKMOUNTED	1/28/2015	3,190.00	0.00		
ISS	755226	COMPUTER	3/10/2015	584.13	0.00		
ISS	755298	LAPTOP	12/30/2014	1,191.58	0.00		
ISS	755320	TABLET PC	1/20/2015	598.00	0.00		
ISS	755361	COMPUTER	3/29/2015	937.43	0.00		
ISS	755362	COMPUTER	3/26/2015	937.43	0.00		
ISS	755365	LAPTOP	1/15/2015	507.73	0.00		
COURT ADMINISTRATION	755459	STORAGE ARRAY	2/9/2015	49,572.00	0.00		
COURT ADMINISTRATION	755460	STORAGE ARRAY	2/9/2015	49,572.00	0.00		
ISS	755642	TABLET PC	3/3/2015	1,225.00	0.00		
COURT ADMINISTRATION	755744	SERVER	3/3/2015	23,248.20	0.00		
COURT ADMINISTRATION	755745	SERVER	3/3/2015	23,248.20	0.00		
COURT ADMINISTRATION	755746	SERVER	3/3/2015	23,248.20	0.00		
ISS	755761	SERVER	2/17/2015	56,121.13	0.00		
INFRASTRUCTURE SUPPORT DIVISION	755806	WIRE TRACER	3/21/2015	1,264.46	0.00		
MENTAL HEALTH & HOMELESS ISSUES	755873	LAPTOP	4/2/2015	977.00	0.00		
MENTAL HEALTH & HOMELESS ISSUES	755878	LAPTOP	4/2/2015	977.00	0.00		
ISS	756051	COMPUTER	3/22/2016	923.66	0.00		
ISS	756053	COMPUTER	3/22/2016	923.66	0.00		

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ISS	756056	COMPUTER	3/22/2016	923.66	0.00		
ISS	756085	COMPUTER	4/24/2015	846.33	0.00		
ISS	756089	COMPUTER	4/24/2015	846.33	0.00		
ISS	756092	COMPUTER	4/24/2015	846.33	0.00		
ISS	756124	COMPUTER	5/13/2015	584.13	0.00		
ISS	756179	COMPUTER	6/8/2015	648.24	0.00		
ISS	756181	COMPUTER	6/8/2015	648.24	0.00		
ISS	756182	COMPUTER	6/8/2015	648.24	0.00		
ISS	756184	COMPUTER	6/8/2015	648.24	0.00		
INFRASTRUCTURE SUPPORT DIVISION	756187	FAN	6/1/2015	2,075.00	0.00		
ISS	756191	SERVER	7/22/2015	41,315.47	0.00		
ISS	756192	SERVER	7/22/2015	41,315.48	0.00		
MENTAL HEALTH & HOMELESS ISSUES	756267	LAPTOP	4/1/2015	1,062.46	0.00		
CORRECTIONS	756309	FOOD CART	11/5/2015	2,886.01	0.00		
CORRECTIONS	756314	FOOD CART	11/5/2015	2,886.01	0.00		
ISS	756462	LAPTOP	3/8/2016	1,196.11	0.00		
ISS	756560	UPS	7/23/2015	2,075.00	0.00		
ISS	756628	POWER SUPPLY	5/20/2015	764.00	0.00		
COURT ADMINISTRATION	756631	LAPTOP	5/13/2015	1,394.00	0.00		
TAX COLLECTOR	756674	COMPUTER	4/29/2015	853.15	0.00		
TAX COLLECTOR	756675	COMPUTER	4/29/2015	853.15	0.00		
TAX COLLECTOR	756677	COMPUTER	4/29/2015	853.15	0.00		
ISS	756827	LAPTOP	7/16/2015	2,337.45	0.00		
ISS	757098	LAPTOP	10/12/2015	799.85	0.00		
ISS	757099	LAPTOP	10/12/2015	799.85	0.00		
ISS	757110	LAPTOP	10/12/2015	799.85	0.00		
ISS	757115	LAPTOP	10/12/2015	799.85	0.00		
ISS	757121	LAPTOP	10/12/2015	799.85	0.00		
PUBLIC DEFENDER	757177	LAPTOP	9/16/2015	1,088.78	0.00		
PUBLIC DEFENDER	757178	LAPTOP	9/16/2015	1,088.78	0.00		
PUBLIC DEFENDER	757179	LAPTOP	9/16/2015	1,088.78	0.00		
PUBLIC DEFENDER	757180	LAPTOP	9/16/2015	1,088.78	0.00		
PUBLIC DEFENDER	757184	LAPTOP	9/16/2015	1,088.78	0.00		
PUBLIC DEFENDER	757185	LAPTOP	9/16/2015	1,088.78	0.00		
ISS	757523	LAPTOP	5/8/2016	3,102.56	0.00		
ISS	757771	UPS	8/5/2015	1,425.00	0.00		
ISS	757798	LAPTOP	12/23/2015	927.69	0.00		
ISS	757799	LAPTOP	12/23/2015	927.69	0.00		
ISS	757800	LAPTOP	12/23/2015	927.69	0.00		
ISS	757801	LAPTOP	12/23/2015	927.69	0.00		
ISS	757811	COMPUTER	9/16/2015	595.71	0.00		
ISS	757856	COMPUTER	9/16/2015	595.71	0.00		
ISS	757893	COMPUTER	9/16/2015	595.71	0.00		
ISS	757895	COMPUTER	9/16/2015	595.71	0.00		
ISS	757906	COMPUTER	9/16/2015	595.71	0.00		
ISS	757909	COMPUTER	9/16/2015	595.71	0.00		
ISS	757911	COMPUTER	9/16/2015	595.71	0.00		
ISS	757923	COMPUTER	9/16/2015	595.71	0.00		
ISS	757932	COMPUTER	9/16/2015	595.71	0.00		
ISS	757934	COMPUTER	9/16/2015	595.71	0.00		
ISS	757949	COMPUTER	9/16/2015	595.71	0.00		
ISS	758387	POWER SUPPLY	12/4/2015	750.00	0.00		
ISS	758388	POWER SUPPLY	12/4/2015	750.00	0.00		
ISS	758389	POWER SUPPLY	12/4/2015	750.00	0.00		
ISS	758391	LAPTOP	12/15/2015	1,359.29	0.00		
PUBLIC SAFETY COMMUNICATIONS	759313	RAID DRIVE ENCLOSURE	10/22/2015	1,227.84	0.00		
PUBLIC SAFETY COMMUNICATIONS	759315	RAID DRIVE ENCLOSURE	10/22/2015	1,227.84	0.00		
ISS	759316	LAPTOP	11/6/2015	930.26	0.00		
COMMUNICATIONS	759330	COMPUTER	11/24/2015	594.82	0.00		
PARKS & RECREATION	759355	COMPUTER	1/15/2016	644.16	0.00		
PARKS & RECREATION	759356	COMPUTER	1/15/2016	644.16	0.00		
PARKS & RECREATION	759357	COMPUTER	1/15/2016	644.16	0.00		
FIRE RESCUE STATIONS	759383	THERMAL IMAGING CAMERA	11/25/2015	10,170.56	0.00		

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ISS	759394	SERVER	3/4/2016	15,084.77	0.00		
ISS	759395	SERVER	3/4/2016	15,084.77	0.00		
ISS	759396	EXPANSION UNIT	3/4/2016	524,772.24	0.00		
ISS	759401	THREAT CONSOLE APPLIANCE	5/2/2016	20,424.00	0.00		
ISS	759402	SECURE WEB GATEWAY	5/2/2016	15,124.00	0.00		
ISS	759403	SECURE WEB GATEWAY	5/2/2016	15,124.00	0.00		
COURT ADMINISTRATION	759413	LAPTOP	2/7/2017	2,680.00	0.00		
INFRASTRUCTURE SUPPORT DIVISION	759591	RESCUE SAW	1/8/2016	2,809.60	0.00		
PARKS & RECREATION	759609	SCANNER	2/18/2016	905.00	0.00		
ISS	760123	TABLET PC	6/21/2016	945.00	0.00		
ISS	760158	SERVER	7/7/2016	4,189.48	0.00		
ISS	760159	SERVER	7/7/2016	6,646.97	0.00		
PUBLIC SAFETY COMMUNICATIONS	760249	KVM SWITCH	3/3/2016	1,095.00	0.00		
TAX COLLECTOR	760536	Q-STICK MODULE	1/14/2016	1,000.00	0.00		
MEDICAL EXAMINER	760591	COMPUTER	12/9/2016	1,297.00	0.00		
MEDICAL EXAMINER	760592	COMPUTER	12/9/2016	1,297.00	0.00		
MEDICAL EXAMINER	760593	COMPUTER	12/9/2016	1,297.00	0.00		
MEDICAL EXAMINER	760594	COMPUTER	12/9/2016	1,297.00	0.00		
MEDICAL EXAMINER	760595	COMPUTER	12/9/2016	1,297.00	0.00		
ISS	760607	COMPUTER	4/4/2016	700.03	0.00		
ISS	760610	COMPUTER	4/4/2016	700.03	0.00		
ISS	760612	COMPUTER	4/4/2016	700.03	0.00		
ISS	760613	EXPANSION STORAGE DRIVE	3/11/2016	274,796.26	0.00		
REAL ESTATE MANAGEMENT	760711	COMPUTER	9/12/2016	808.88	0.00		
REAL ESTATE MANAGEMENT	760712	COMPUTER	9/12/2016	808.88	0.00		
REAL ESTATE MANAGEMENT	760715	COMPUTER	9/12/2016	808.88	0.00		
REAL ESTATE MANAGEMENT	760716	COMPUTER	9/12/2016	808.88	0.00		
REAL ESTATE MANAGEMENT	760717	COMPUTER	9/12/2016	808.88	0.00		
REAL ESTATE MANAGEMENT	760719	COMPUTER	9/12/2016	808.88	0.00		
REAL ESTATE MANAGEMENT	760720	COMPUTER	9/12/2016	808.88	0.00		
REAL ESTATE MANAGEMENT	760721	COMPUTER	9/12/2016	808.88	0.00		
REAL ESTATE MANAGEMENT	760722	COMPUTER	9/12/2016	808.88	0.00		
REAL ESTATE MANAGEMENT	760723	COMPUTER	9/12/2016	808.88	0.00		
REAL ESTATE MANAGEMENT	760725	COMPUTER	9/12/2016	808.88	0.00		
COURT ADMINISTRATION	760735	SWITCH	3/2/2016	785.00	0.00		
INFRASTRUCTURE SUPPORT DIVISION	761323	ROUTER	7/5/2016	1,153.50	0.00		
INFRASTRUCTURE SUPPORT DIVISION	761439	ROUTER	7/5/2016	1,153.50	0.00		
FIRE RESCUE STATIONS	761447	ROUTER	7/5/2016	1,153.50	0.00		
ISS	761493	COMPUTER	3/30/2016	739.00	0.00		
ISS	761542	LAPTOP	10/12/2016	1,250.00	0.00		
ISS	761878	POWER SUPPLY	8/30/2016	1,685.00	0.00		
ISS	761879	POWER SUPPLY	8/30/2016	1,685.00	0.00		
CODE ENFORCEMENT	762059	LAPTOP	8/30/2016	1,250.00	0.00		
CODE ENFORCEMENT	762063	LAPTOP	8/30/2016	1,250.00	0.00		
PUBLIC DEFENDER	762536	LAPTOP	3/2/2017	990.00	0.00		
PUBLIC DEFENDER	762538	LAPTOP	3/2/2017	990.00	0.00		
PUBLIC DEFENDER	762542	LAPTOP	3/2/2017	990.00	0.00		
PUBLIC DEFENDER	762543	LAPTOP	3/2/2017	990.00	0.00		
PUBLIC DEFENDER	762546	LAPTOP	3/2/2017	990.00	0.00		
ISS	762583	SERVER	7/15/2016	52,884.23	0.00		
ISS	762584	SERVER	7/15/2016	72,672.09	0.00		
ISS	762605	LAPTOP	9/13/2016	1,250.00	0.00		
ISS	762607	LAPTOP	9/13/2016	1,250.00	0.00		
CORRECTIONS	762670	FLOOR SCRUBBERS	9/29/2016	2,200.50	0.00		
ISS	762803	COMPUTER	9/23/2016	825.00	0.00		
ISS	763474	LAPTOP	12/14/2016	1,250.00	0.00		
ISS	763509	LAPTOP	2/21/2017	1,250.00	0.00		
TAX COLLECTOR	763654	QSTICK MODULE FOR QLESS	12/29/2016	850.00	0.00		
TAX COLLECTOR	763655	QSTICK MODULE FOR QLESS	12/29/2016	850.00	0.00		
FACILITIES MANAGEMENT	763702	COMPRESSOR GENERATOR	8/4/2017	1,794.35	0.00		
ISS	763735	DATA STORAGE UNIT	7/21/2017	22,116.98	0.00		
ISS	763736	DATA STORAGE UNIT	7/21/2017	22,116.98	0.00		
ISS	763806	LAPTOP	2/9/2017	1,250.00	0.00		

Department/Office Last Using Equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
ISS	756056	COMPUTER	3/22/2016	923.66	0.00		
ISS	756085	COMPUTER	4/24/2015	846.33	0.00		
ISS	756089	COMPUTER	4/24/2015	846.33	0.00		
ISS	756092	COMPUTER	4/24/2015	846.33	0.00		
ISS	756124	COMPUTER	5/13/2015	584.13	0.00		
ISS	756179	COMPUTER	6/8/2015	648.24	0.00		
ISS	756181	COMPUTER	6/8/2015	648.24	0.00		
ISS	756182	COMPUTER	6/8/2015	648.24	0.00		
ISS	756184	COMPUTER	6/8/2015	648.24	0.00		
INFRASTRUCTURE SUPPORT DIVISION	756187	FAN	6/1/2015	2,075.00	0.00		
ISS	756191	SERVER	7/22/2015	41,315.47	0.00		
ISS	756192	SERVER	7/22/2015	41,315.48	0.00		
MENTAL HEALTH & HOMELESS ISSUES	756267	LAPTOP	4/1/2015	1,062.46	0.00		
CORRECTIONS	756309	FOOD CART	11/5/2015	2,886.01	0.00		
CORRECTIONS	756314	FOOD CART	11/5/2015	2,886.01	0.00		
ISS	756462	LAPTOP	3/9/2016	1,186.11	0.00		
ISS	756560	UPS	7/23/2015	2,075.00	0.00		
ISS	756628	POWER SUPPLY	5/20/2015	764.00	0.00		
COURT ADMINISTRATION	756631	LAPTOP	5/13/2015	1,394.00	0.00		
TAX COLLECTOR	756674	COMPUTER	4/29/2015	853.15	0.00		
TAX COLLECTOR	756675	COMPUTER	4/29/2015	853.15	0.00		
TAX COLLECTOR	756677	COMPUTER	4/29/2015	853.15	0.00		
ISS	756827	LAPTOP	7/16/2015	2,337.45	0.00		
ISS	757098	LAPTOP	10/12/2015	799.85	0.00		
ISS	757099	LAPTOP	10/12/2015	799.85	0.00		
ISS	757110	LAPTOP	10/12/2015	799.85	0.00		
ISS	757115	LAPTOP	10/12/2015	799.85	0.00		
ISS	757121	LAPTOP	10/12/2015	799.85	0.00		
PUBLIC DEFENDER	757177	LAPTOP	9/16/2015	1,088.78	0.00		
PUBLIC DEFENDER	757178	LAPTOP	9/16/2015	1,088.78	0.00		
PUBLIC DEFENDER	757179	LAPTOP	9/16/2015	1,088.78	0.00		
PUBLIC DEFENDER	757180	LAPTOP	9/16/2015	1,088.78	0.00		
PUBLIC DEFENDER	757184	LAPTOP	9/16/2015	1,088.78	0.00		
PUBLIC DEFENDER	757185	LAPTOP	9/16/2015	1,088.78	0.00		
ISS	757523	LAPTOP	5/9/2016	3,102.56	0.00		
ISS	757771	UPS	8/5/2015	1,425.00	0.00		
ISS	757798	LAPTOP	12/23/2015	927.69	0.00		
ISS	757799	LAPTOP	12/23/2015	927.69	0.00		
ISS	757800	LAPTOP	12/23/2015	927.69	0.00		
ISS	757801	LAPTOP	12/23/2015	927.69	0.00		
ISS	757811	COMPUTER	9/16/2015	595.71	0.00		
ISS	757856	COMPUTER	9/16/2015	595.71	0.00		
ISS	757893	COMPUTER	9/16/2015	595.71	0.00		
ISS	757895	COMPUTER	9/16/2015	595.71	0.00		
ISS	757906	COMPUTER	9/16/2015	595.71	0.00		
ISS	757909	COMPUTER	9/16/2015	595.71	0.00		
ISS	757911	COMPUTER	9/16/2015	595.71	0.00		
ISS	757923	COMPUTER	9/16/2015	595.71	0.00		
ISS	757932	COMPUTER	9/16/2015	595.71	0.00		
ISS	757934	COMPUTER	9/16/2015	595.71	0.00		
ISS	757949	COMPUTER	9/16/2015	595.71	0.00		
ISS	758387	POWER SUPPLY	12/4/2015	750.00	0.00		
ISS	758388	POWER SUPPLY	12/4/2015	750.00	0.00		
ISS	758389	POWER SUPPLY	12/4/2015	750.00	0.00		
ISS	758391	LAPTOP	12/15/2015	1,359.29	0.00		
PUBLIC SAFETY COMMUNICATIONS	759313	RAID DRIVE ENCLOSURE	10/22/2015	1,227.64	0.00		
PUBLIC SAFETY COMMUNICATIONS	759315	RAID DRIVE ENCLOSURE	10/22/2015	1,227.64	0.00		
ISS	759316	LAPTOP	11/6/2015	930.26	0.00		
COMMUNICATIONS	759330	COMPUTER	11/24/2015	594.62	0.00		
PARKS & RECREATION	759355	COMPUTER	1/15/2016	644.16	0.00		
PARKS & RECREATION	759356	COMPUTER	1/15/2016	644.16	0.00		
PARKS & RECREATION	759357	COMPUTER	1/15/2016	644.16	0.00		
FIRE RESCUE STATIONS	759383	THERMAL IMAGING CAMERA	11/25/2015	10,170.56	0.00		

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CLERK OF COURTS	765717	COMPUTER	8/17/2017	600.00	0.00		
CLERK OF COURTS	765718	COMPUTER	8/17/2017	600.00	0.00		
CLERK OF COURTS	765719	COMPUTER	8/17/2017	600.00	0.00		
CLERK OF COURTS	765720	COMPUTER	8/17/2017	600.00	0.00		
CLERK OF COURTS	765725	COMPUTER	8/17/2017	600.00	0.00		
TAX COLLECTOR	765726	TABLET PC	9/5/2017	1,205.00	0.00		
CODE ENFORCEMENT	765954	LAPTOP	9/13/2017	1,475.00	0.00		
CODE ENFORCEMENT	765960	LAPTOP	9/13/2017	1,475.00	0.00		
TAX COLLECTOR	766311	COMPUTER	9/22/2017	643.70	0.00		
TAX COLLECTOR	766318	COMPUTER	9/22/2017	643.70	0.00		
TAX COLLECTOR	766324	COMPUTER	9/22/2017	643.70	0.00		
TAX COLLECTOR	766330	COMPUTER	9/22/2017	643.70	0.00		
TAX COLLECTOR	766341	COMPUTER	9/22/2017	643.70	0.00		
CODE ENFORCEMENT	766522	COMPUTER	8/9/2018	667.00	85.80		
ISS	766756	LAPTOP	1/2/2018	1,625.00	0.00		
PARKS & RECREATION	767506	LAPTOP	2/27/2018	1,475.00	90.92		
ISS	767507	LAPTOP	1/22/2018	1,475.00	0.00		
CORRECTIONS INFORMATION SERVICES	768152	COMPUTER	4/10/2018	808.50	0.00		
MOSQUITO CONTROL	768270	COMPUTER	3/29/2018	888.00	0.00		
MOSQUITO CONTROL	768405	LAPTOP	5/14/2018	1,605.00	149.07		
MOSQUITO CONTROL	768407	LAPTOP	5/14/2018	1,605.00	149.07		
ISS	768415	COMPUTER	4/20/2018	782.76	0.00		
CODE ENFORCEMENT	768897	COMPUTER	9/13/2018	800.00	114.41		
CODE ENFORCEMENT	768712	LAPTOP	9/13/2018	1,490.00	213.09		
CODE ENFORCEMENT	768713	LAPTOP	9/13/2018	1,490.00	213.09		
CODE ENFORCEMENT	768714	LAPTOP	9/13/2018	1,490.00	213.09		
CODE ENFORCEMENT	768721	LAPTOP	9/13/2018	1,490.00	213.09		
TAX COLLECTOR	769223	QSTICK MODULE	11/21/2017	1,187.51	0.00		
MEDICAL EXAMINER	769836	PRINTER	7/30/2019	1,205.29	330.88		
TAX COLLECTOR	770088	COMPUTER	8/9/2018	1,078.53	138.52		
TAX COLLECTOR	770089	COMPUTER	8/9/2018	1,078.53	138.52		
TAX COLLECTOR	770090	COMPUTER	8/9/2018	1,078.53	138.52		
TAX COLLECTOR	770093	COMPUTER	8/9/2018	1,078.53	138.52		
TAX COLLECTOR	770193	COMPUTER	8/30/2018	948.95	130.25		
TAX COLLECTOR	770195	COMPUTER	8/30/2018	948.95	130.25		
TAX COLLECTOR	770198	COMPUTER	8/30/2018	948.95	130.25		
TAX COLLECTOR	770209	COMPUTER	8/30/2018	948.95	130.25		
TAX COLLECTOR	770218	COMPUTER	8/30/2018	948.95	130.25		
TAX COLLECTOR	770231	COMPUTER	8/30/2018	948.95	130.25		
CORRECTIONS INFORMATION SERVICES	770344	COMPUTER	11/29/2018	775.00	135.36		
PARKS & RECREATION	770836	COMPUTER	2/27/2019	1,078.00	228.15		
TAX COLLECTOR	771583	TABLET PC	10/30/2018	699.00	113.47		
TAX COLLECTOR	773063	COMPUTER	6/20/2019	785.08	202.61		
TAX COLLECTOR	773065	COMPUTER	6/20/2019	785.08	202.61		
TAX COLLECTOR	773066	COMPUTER	6/20/2019	785.08	202.61		
TAX COLLECTOR	773067	COMPUTER	6/20/2019	785.08	202.61		
TAX COLLECTOR	773069	COMPUTER	6/20/2019	785.08	202.61		
TAX COLLECTOR	773078	COMPUTER	6/20/2019	785.08	202.61		
TAX COLLECTOR	773079	COMPUTER	6/20/2019	785.08	202.61		
TAX COLLECTOR	773080	COMPUTER	6/20/2019	785.08	202.61		
TAX COLLECTOR	773083	COMPUTER	6/20/2019	785.08	202.61		
TAX COLLECTOR	773084	COMPUTER	6/20/2019	785.08	202.61		
TAX COLLECTOR	773086	COMPUTER	6/20/2019	785.08	202.61		
TAX COLLECTOR	773087	COMPUTER	6/20/2019	785.08	202.61		
TAX COLLECTOR	773088	COMPUTER	6/20/2019	785.08	202.61		
TAX COLLECTOR	773089	COMPUTER	6/20/2019	785.08	202.61		
TAX COLLECTOR	773094	COMPUTER	6/20/2019	785.08	202.61		
TAX COLLECTOR	773098	COMPUTER	6/20/2019	785.08	202.61		
TAX COLLECTOR	773100	COMPUTER	6/20/2019	785.08	202.61		
TAX COLLECTOR	773101	COMPUTER	6/20/2019	785.08	202.61		
TAX COLLECTOR	773103	COMPUTER	6/20/2019	785.08	202.61		
TAX COLLECTOR	773104	COMPUTER	6/20/2019	785.08	202.61		
TAX COLLECTOR	773105	COMPUTER	6/20/2019	785.08	202.61		

Department/Office Last Using Equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
TAX COLLECTOR	773106	COMPUTER	6/20/2019	785.08	202.61		
TAX COLLECTOR	773107	COMPUTER	6/20/2019	785.08	202.61		
TAX COLLECTOR	773108	COMPUTER	6/20/2019	785.08	202.61		
TAX COLLECTOR	773109	COMPUTER	6/20/2019	785.08	202.61		
TAX COLLECTOR	773110	COMPUTER	6/20/2019	785.08	202.61		
TAX COLLECTOR	773112	COMPUTER	6/20/2019	785.08	202.61		
TAX COLLECTOR	773114	COMPUTER	6/20/2019	785.08	202.61		
TAX COLLECTOR	773115	COMPUTER	6/20/2019	785.08	202.61		
TAX COLLECTOR	773116	COMPUTER	6/20/2019	785.08	202.61		
TAX COLLECTOR	773117	COMPUTER	6/20/2019	785.08	202.61		
TAX COLLECTOR	773118	COMPUTER	6/20/2019	785.08	202.61		
TAX COLLECTOR	773119	COMPUTER	6/20/2019	785.08	202.61		
TAX COLLECTOR	773121	COMPUTER	6/20/2019	785.08	202.61		
TAX COLLECTOR	773122	COMPUTER	6/20/2019	785.08	202.61		
TAX COLLECTOR	773123	COMPUTER	6/20/2019	785.08	202.61		
TAX COLLECTOR	773124	COMPUTER	6/20/2019	785.08	202.61		
COURT ADMINISTRATION	773215	LAPTOP	8/23/2019	799.00	207.19		
CODE ENFORCEMENT	773642	MONITOR	11/15/2019	1,056.16	336.61		
TAX COLLECTOR	773768	TABLET PC	8/13/2019	851.33	217.26		
TAX COLLECTOR	773764	TABLET PC	8/13/2019	851.33	217.26		
CORRECTIONS INFORMATION SERVICES	776701	PRINTER	12/8/2018	1,585.52	0.00		
CORRECTIONS INFORMATION SERVICES	776703	PRINTER	12/8/2018	1,585.52	0.00		
FLEET MANAGEMENT	902581	MOBILE LIFT	8/9/1994	2,894.00	0.00		
FLEET MANAGEMENT	902583	MOBILE LIFT	8/9/1994	2,894.00	0.00		
FLEET MANAGEMENT	902586	MOBILE LIFT	8/9/1994	2,894.00	0.00		
FLEET MANAGEMENT	902589	MOBILE LIFT	8/9/1994	2,894.00	0.00		
PUBLIC SAFETY COMMUNICATIONS	903504	ANTENNA COMBINER	2/3/1994	104,373.92	0.00		
PUBLIC SAFETY COMMUNICATIONS	903524	COMPARATOR	8/23/1994	9,871.58	0.00		
PUBLIC SAFETY COMMUNICATIONS	903528	COMPARATOR	8/23/1994	9,871.58	0.00		
PUBLIC SAFETY COMMUNICATIONS	903531	COMPARATOR	8/23/1994	9,871.58	0.00		
PUBLIC SAFETY COMMUNICATIONS	903532	COMPARATOR	8/23/1994	9,871.59	0.00		
PUBLIC SAFETY COMMUNICATIONS	903533	COMPARATOR	1/19/1993	9,871.59	0.00		
RADIO SYSTEM	906266	MOBILE RADIO	10/24/1995	1,929.00	0.00		
RADIO SYSTEM	906485	MOBILE RADIO	11/16/1993	1,929.00	0.00		
RADIO SYSTEM	906494	MOBILE RADIO	11/16/1993	1,929.00	0.00		
RADIO SYSTEM	906528	MOBILE RADIO	1/19/1993	2,665.81	0.00		
RADIO SYSTEM	907400	MOBILE RADIO	2/28/1995	2,308.00	0.00		
RADIO SYSTEM	907445	MOBILE RADIO	5/24/1994	3,597.80	0.00		
RADIO SYSTEM	907453	MOBILE RADIO	5/24/1994	3,597.80	0.00		
RADIO SYSTEM	907483	MOBILE RADIO	5/24/1994	3,597.80	0.00		
RADIO SYSTEM	907587	MOBILE RADIO	5/24/1994	3,597.79	0.00		
RADIO SYSTEM	907601	MOBILE RADIO	2/28/1995	2,308.00	0.00		
RADIO SYSTEM	907606	MOBILE RADIO	2/28/1995	2,308.00	0.00		
RADIO SYSTEM	907607	MOBILE RADIO	2/28/1995	2,308.00	0.00		
RADIO SYSTEM	907620	MOBILE RADIO	2/28/1995	2,308.00	0.00		
RADIO SYSTEM	907624	MOBILE RADIO	2/28/1995	2,308.00	0.00		
RADIO SYSTEM	907637	MOBILE RADIO	2/28/1995	2,308.00	0.00		
RADIO SYSTEM	907652	MOBILE RADIO	2/28/1995	2,308.00	0.00		
RADIO SYSTEM	907653	MOBILE RADIO	2/28/1995	2,308.00	0.00		
RADIO SYSTEM	907666	MOBILE RADIO	2/28/1995	2,308.00	0.00		
RADIO SYSTEM	907688	MOBILE RADIO	2/28/1995	2,308.00	0.00		
RADIO SYSTEM	907677	MOBILE RADIO	2/28/1995	2,308.00	0.00		
RADIO SYSTEM	907681	MOBILE RADIO	2/28/1995	2,308.00	0.00		
RADIO SYSTEM	907693	MOBILE RADIO	2/28/1995	2,308.00	0.00		
RADIO SYSTEM	907697	MOBILE RADIO	2/28/1995	2,308.00	0.00		
RADIO SYSTEM	907701	MOBILE RADIO	2/28/1995	2,308.00	0.00		
RADIO SYSTEM	907705	MOBILE RADIO	2/28/1995	2,308.00	0.00		
RADIO SYSTEM	907707	MOBILE RADIO	2/28/1995	2,308.00	0.00		
RADIO SYSTEM	907708	MOBILE RADIO	2/28/1995	2,308.00	0.00		
RADIO SYSTEM	907719	MOBILE RADIO	2/28/1995	2,308.00	0.00		
RADIO SYSTEM	907722	MOBILE RADIO	2/28/1995	2,308.00	0.00		
RADIO SYSTEM	907731	MOBILE RADIO	2/28/1995	2,308.00	0.00		
RADIO SYSTEM	907732	MOBILE RADIO	2/28/1995	2,308.00	0.00		

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RADIO SYSTEM	907739	MOBILE RADIO	2/28/1995	2,308.00	0.00		
RADIO SYSTEM	907740	MOBILE RADIO	2/28/1995	2,308.00	0.00		
RADIO SYSTEM	907741	MOBILE RADIO	2/28/1995	2,308.00	0.00		
RADIO SYSTEM	907744	MOBILE RADIO	2/28/1995	2,308.00	0.00		
RADIO SYSTEM	907746	MOBILE RADIO	2/28/1995	2,308.00	0.00		
RADIO SYSTEM	907753	MOBILE RADIO	2/28/1995	2,308.00	0.00		
RADIO SYSTEM	907754	MOBILE RADIO	2/28/1995	2,308.00	0.00		
RADIO SYSTEM	907761	MOBILE RADIO	2/28/1995	2,308.00	0.00		
RADIO SYSTEM	907763	MOBILE RADIO	2/28/1995	2,308.00	0.00		
RADIO SYSTEM	907768	MOBILE RADIO	2/28/1995	2,308.00	0.00		
RADIO SYSTEM	907937	MOBILE RADIO	12/27/1994	2,308.00	0.00		
RADIO SYSTEM	907995	MOBILE RADIO	12/27/1994	2,308.00	0.00		
RADIO SYSTEM	908009	MOBILE RADIO	12/27/1994	2,308.00	0.00		
RADIO SYSTEM	908453	MOBILE RADIO	5/24/1994	1,929.00	0.00		
RADIO SYSTEM	908569	MOBILE RADIO	5/24/1994	3,597.79	0.00		
RADIO SYSTEM	908582	MOBILE RADIO	5/24/1994	4,139.79	0.00		
RADIO SYSTEM	908887	MOBILE RADIO	9/24/1994	2,469.00	0.00		
RADIO SYSTEM	908710	MOBILE RADIO	9/24/1994	2,469.00	0.00		
RADIO SYSTEM	908726	MOBILE RADIO	9/24/1994	2,469.00	0.00		
RADIO SYSTEM	908749	MOBILE RADIO	9/24/1994	2,469.00	0.00		
RADIO SYSTEM	908759	MOBILE RADIO	9/24/1994	2,469.00	0.00		
RADIO SYSTEM	908923	MOBILE RADIO	6/7/1995	2,505.00	0.00		
RADIO SYSTEM	909854	MOBILE RADIO	7/25/1995	3,080.00	0.00		
DEVELOPMENT ENGINEERING	918488	DESK	1/7/1991	1,129.50	0.00		
RADIO SYSTEM	922330	MOBILE RADIO	7/16/1991	2,115.00	0.00		
FIRE RESCUE STATIONS	922956	TRACTOR TRUCK	7/14/1992	66,183.88	0.00		
RADIO SYSTEM	925739	MOBILE RADIO	7/14/1994	2,990.00	0.00		
CODE ENFORCEMENT	928172	FULL HEIGHT EXHIBIT	9/12/1999	1,030.00	0.00		
COMPTROLLER'S OFFICE	929056	WRAPPING MACHINE	8/26/1999	3,294.00	0.00		
RADIO SYSTEM	930437	MOBILE RADIO	9/18/1997	2,097.00	0.00		
RADIO SYSTEM	930439	MOBILE RADIO	9/18/1997	2,097.00	0.00		
PARKS & RECREATION	932382	ICE MACHINE	9/30/1997	2,285.00	0.00		
COURT ADMINISTRATION	934902	PRINTER	2/5/1998	1,216.80	0.00		
FACILITIES MANAGEMENT	945142	MONITOR	9/14/2000	1,009.00	0.00		
UTILITIES WATER RECLAMATION	945831	MULTI BOTTLE SAMPLER	9/20/2001	7,084.00	0.00		
ISS	945998	WALLBOARD	10/19/2000	5,796.86	0.00		
INFRASTRUCTURE SUPPORT DIVISION	946085	CIRCULAR SAW	1/11/2001	3,313.04	0.00		
INFRASTRUCTURE SUPPORT DIVISION	946876	VENTILATION FAN	3/15/2001	1,175.00	0.00		
REAL ESTATE MANAGEMENT	948332	HUTCH	3/15/2001	1,025.98	0.00		
FIRE RESCUE STATIONS	948591	POWER CORING RIG	5/3/2001	2,550.00	0.00		
REAL ESTATE MANAGEMENT	948604	DESK	3/22/2001	1,032.08	0.00		
REAL ESTATE MANAGEMENT	948605	FILE CABINET	3/22/2001	1,208.98	0.00		
UTILITIES WATER RECLAMATION	949397	MULTI BOTTLE SAMPLER	5/24/2001	5,710.00	0.00		
TAX COLLECTOR	953937	DESK	2/27/1998	5,783.89	0.00		
COMPTROLLER'S OFFICE	964180	PRINTER	10/20/1998	1,382.00	0.00		
REAL ESTATE MANAGEMENT	970730	FILE CABINET	7/19/2001	2,241.64	0.00		
INFRASTRUCTURE SUPPORT DIVISION	970749	FAN	7/26/2001	1,000.00	0.00		
INFRASTRUCTURE SUPPORT DIVISION	970809	VENTILATION FAN	9/13/2001	1,000.00	0.00		
INFRASTRUCTURE SUPPORT DIVISION	970810	VENTILATION FAN	9/13/2001	1,000.00	0.00		
INFRASTRUCTURE SUPPORT DIVISION	970811	VENTILATION FAN	9/13/2001	1,000.00	0.00		
INFRASTRUCTURE SUPPORT DIVISION	970812	VENTILATION FAN	9/13/2001	1,000.00	0.00		
INFRASTRUCTURE SUPPORT DIVISION	970813	VENTILATION FAN	9/13/2001	1,000.00	0.00		
INFRASTRUCTURE SUPPORT DIVISION	970816	VENTILATION FAN	9/13/2001	1,000.00	0.00		
RADIO SYSTEM	972122	MOBILE RADIO	4/18/2002	3,009.68	0.00		
COMPTROLLER'S OFFICE	972226	PRINTER	10/16/2001	8,311.34	0.00		
INFRASTRUCTURE SUPPORT DIVISION	973183	SAW	4/4/2002	1,461.54	0.00		
PUBLIC SAFETY COMMUNICATIONS	973470	CHANNEL BANK ENCLOSURE	5/9/2002	112,890.18	0.00		
PUBLIC SAFETY COMMUNICATIONS	973471	CHANNEL BANK ENCLOSURE	5/9/2002	118,507.43	0.00		
PUBLIC SAFETY COMMUNICATIONS	973472	CHANNEL BANK ENCLOSURE	5/9/2002	112,890.18	0.00		
PUBLIC SAFETY COMMUNICATIONS	973473	CHANNEL BANK ENCLOSURE	5/9/2002	108,872.93	0.00		
PUBLIC SAFETY COMMUNICATIONS	973474	CHANNEL BANK ENCLOSURE	5/9/2002	112,890.18	0.00		
PUBLIC SAFETY COMMUNICATIONS	973476	CHANNEL BANK ENCLOSURE	5/9/2002	31,551.34	0.00		
PUBLIC SAFETY COMMUNICATIONS	973479	CHANNEL BANK ENCLOSURE	5/9/2002	118,507.43	0.00		

Department/Office Last Using Equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
PUBLIC SAFETY COMMUNICATIONS	973480	CHANNEL BANK ENCLOSURE	5/9/2002	112,690.18	0.00		
PUBLIC SAFETY COMMUNICATIONS	973482	CHANNEL BANK ENCLOSURE	5/9/2002	112,690.18	0.00		
ISS	974782	RACK	5/23/2002	2,482.00	0.00		
ISS	974793	RACK	5/23/2002	2,305.00	0.00		
ISS	974919	RACK	4/25/2002	3,555.05	0.00		
RADIO SYSTEM	976322	MOBILE RADIO	9/30/2002	4,395.45	0.00		
ISS	977055	RACK	8/29/2002	4,264.00	0.00		