



OFFICE OF THE COMPTROLLER

**ORANGE
COUNTY
FLORIDA**

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County Comptroller**
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COUNTY COMMISSION AGENDA
Tuesday, March 7, 2017

COUNTY COMPTROLLER

Items Requiring Consent Approval

1. Approval of the check register authorizing the most recently disbursed County funds, having been certified that same have not been drawn on overexpended accounts. Signature authorization and accompanying detail of most recently disbursed County funds are available in the Clerk's Office and on the Comptroller's web site.
2. Disposition of Tangible Personal Property

Approval is requested of the following:

- a. Sell assets through public auction.
- b. Offer to non-profit organizations.
- c. Scrap remaining assets.

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
Animal Services	013965	PICKUP TRUCK,FORD	6/18/2004	17,019.00	0.00	Sell assets through public auction if not redirected to other departmental use. If no bids are received, offer to non-profit organizations and then scrap remaining assets.	Assets are surplus to the County's need.
Animal Services	013967	PICKUP TRUCK,FORD	6/18/2004	17,019.00	0.00		
Animal Services	013968	PICKUP TRUCK,FORD	6/18/2004	17,019.00	0.00		
Animal Services	014090	PICKUP TRUCK,FORD	6/20/2005	17,374.00	0.00		
Animal Services	014092	PICKUP TRUCK,FORD	6/20/2005	17,374.00	0.00		
Animal Services	014093	PICKUP TRUCK,FORD	6/20/2005	17,374.00	0.00		
Animal Services	727799	ANIMAL CAGE,CUSTOM FIBERGLASS COACHES	8/23/2005	8,095.00	0.00		
Animal Services	730590	ANIMAL CONTROL BODY,CUSTOM FIBERGLASS COACH	7/16/2007	8,095.00	289.98		
Animal Services	736409	SERVER,DELL	8/15/2008	3,352.86	0.00		
Animal Services	736410	SERVER,DELL	8/15/2008	3,352.86	0.00		
Animal Services	911680	GUN NET CODA,WICHITA	5/1/1988	2,412.50	0.00		
Arts and Cultural Affairs	722912	LAPTOP,DELL	3/8/2005	1,313.78	0.00		
Board of County Commissioners	720713	CREDENZA,INTERIOR CONTRACT SVCS	1/15/2003	1,071.65	0.00		
Board of County Commissioners	740429	LAPTOP,DELL	1/18/2011	881.67	0.00		
Board of County Commissioners	741570	COMPUTER,DELL	9/24/2010	642.88	0.00		
Board of County Commissioners	741730	LAPTOP,DELL	1/10/2011	697.43	0.00		
Board of County Commissioners	741732	COMPUTER,DELL	1/10/2011	631.28	0.00		
Board of County Commissioners	744102	COMPUTER,DELL	11/1/2011	664.75	0.00		
Board of County Commissioners	744183	LAPTOP,DELL	10/28/2011	751.58	0.00		
Board of County Commissioners	744198	COMPUTER,DELL	10/27/2011	664.75	0.00		
Board of County Commissioners	746120	COMPUTER,DELL	5/24/2012	949.33	40.76		
Board of County Commissioners	927150	PRINTER,HEWLETT PACKARD	5/13/1999	1,219.51	0.00		
Business Development	725799	COPIER,PANASONIC	7/26/2004	3,645.78	0.00		
Capital Projects	013531	SUV,GMC	2/1/2001	14,877.00	0.00		
Citizens Commission for Children	724444	BASS(KETTLE)DRUM,LUDWING	9/21/2000	1,104.48	0.00		
Citizens Commission for Children	724631	BASS(KETTLE)DRUM,LUDWING	9/21/2000	1,104.48	0.00		
Citizens Commission for Children	724632	BASS(KETTLE)DRUM,LUDWING	9/21/2000	1,104.48	0.00		
Citizens Commission for Children	724633	BASS(KETTLE)DRUM,LUDWING	9/21/2000	1,104.48	0.00		
Citizens Commission for Children	740858	COMPUTER,DELL	9/24/2010	800.52	0.00		
Citizens Commission for Children	740859	COMPUTER,DELL	9/24/2010	800.52	0.00		
Citizens Commission for Children	740860	COMPUTER,DELL	9/24/2010	800.52	0.00		
Citizens Commission for Children	740861	COMPUTER,DELL	9/24/2010	800.52	0.00		
Citizens Commission for Children	740864	COMPUTER,DELL	9/24/2010	800.52	0.00		
Citizens Commission for Children	740865	COMPUTER,DELL	9/24/2010	800.52	0.00		
Citizens Commission for Children	740866	COMPUTER,DELL	9/24/2010	800.52	0.00		
Citizens Commission for Children	740867	COMPUTER,DELL	9/24/2010	800.52	0.00		
Citizens Commission for Children	740870	COMPUTER,DELL	9/24/2010	800.52	0.00		
Citizens Commission for Children	741391	COMPUTER,DELL	4/11/2012	808.04	15.70		
Citizens Commission for Children	743418	COMPUTER,DELL	9/26/2011	692.40	0.00		
Citizens Commission for Children	743419	COMPUTER,DELL	9/26/2011	692.40	0.00		
Citizens Commission for Children	743420	COMPUTER,DELL	9/26/2011	692.40	0.00		
Citizens Commission for Children	743648	COMPUTER,DELL	9/1/2011	856.45	0.00		
Citizens Commission for Children	743650	COMPUTER,DELL	9/1/2011	856.45	0.00		
Citizens Commission for Children	743651	COMPUTER,DELL	9/1/2011	856.45	0.00		
Citizens Commission for Children	743654	COMPUTER,DELL	9/1/2011	856.45	0.00		
Citizens Commission for Children	744574	COMPUTER,DELL	12/21/2011	792.62	0.00		
Citizens Commission for Children	744575	COMPUTER,DELL	12/21/2011	792.62	0.00		
Citizens Commission for Children	744884	COMPUTER,DELL	6/20/2012	780.07	45.00		
Citizens Commission for Children	745485	COMPUTER,DELL	8/14/2012	782.52	68.66		
Citizens Commission for Children	745486	COMPUTER,DELL	8/14/2012	782.52	68.66		
Citizens Commission for Children	745487	COMPUTER,DELL	8/14/2012	782.52	68.66		
Citizens Commission for Children	745488	COMPUTER,DELL	8/14/2012	782.52	68.66		
Citizens Commission for Children	745489	COMPUTER,DELL	8/14/2012	782.52	68.66		
Citizens Commission for Children	745490	COMPUTER,DELL	8/14/2012	782.52	68.66		
Citizens Commission for Children	745491	COMPUTER,DELL	8/14/2012	782.52	68.66		
Citizens Commission for Children	745492	COMPUTER,DELL	8/14/2012	782.52	68.66		
Citizens Commission for Children	745493	COMPUTER,DELL	8/14/2012	782.52	68.66		
Citizens Commission for Children	745494	COMPUTER,DELL	8/14/2012	782.52	68.66		
Clerk of Courts	725355	CATALYST SWITCH,CISCO	2/6/2004	27,630.39	0.00		
Clerk of Courts	728111	RECORDING DEVICE SERVER,NICE SYSTEMS LTD	6/16/2005	77,600.00	0.00		
Clerk of Courts	734914	LAPTOP,DELL	8/31/2007	1,411.90	0.00		
Clerk of Courts	735559	SERVER,DELL	3/20/2008	40,135.79	0.00		
Clerk of Courts	737308	LAPTOP,DELL	12/31/2008	2,450.54	0.00		
Clerk of Courts	738942	DOCUMENT SCANNER,KODAK	4/16/2010	1,190.00	0.00		
Clerk of Courts	739903	CHASSIS HARD DRIVE,DELL	5/28/2010	29,194.16	0.00		

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
Clerk of Courts	742885	COMPUTER,DELL	6/2/2011	852.71	0.00		
Clerk of Courts	742905	COMPUTER,DELL	6/2/2011	852.71	0.00		
Clerk of Courts	742913	COMPUTER,DELL	6/2/2011	852.71	0.00		
Clerk of Courts	742924	COMPUTER,DELL	6/2/2011	852.71	0.00		
Clerk of Courts	742956	COMPUTER,DELL	6/2/2011	852.71	0.00		
Clerk of Courts	742973	COMPUTER,DELL	6/2/2011	852.71	0.00		
Clerk of Courts	742975	COMPUTER,DELL	6/2/2011	852.71	0.00		
Clerk of Courts	742984	COMPUTER,DELL	6/2/2011	852.71	0.00		
Clerk of Courts	743022	COMPUTER,DELL	6/2/2011	852.71	0.00		
Clerk of Courts	743025	COMPUTER,DELL	6/2/2011	852.71	0.00		
Clerk of Courts	743036	COMPUTER,DELL	6/2/2011	852.71	0.00		
Clerk of Courts	743041	COMPUTER,DELL	6/2/2011	852.71	0.00		
Clerk of Courts	743043	COMPUTER,DELL	6/2/2011	852.71	0.00		
Clerk of Courts	743047	COMPUTER,DELL	6/2/2011	852.71	0.00		
Clerk of Courts	743057	COMPUTER,DELL	6/2/2011	852.71	0.00		
Clerk of Courts	743075	COMPUTER,DELL	6/2/2011	852.71	0.00		
Clerk of Courts	743076	COMPUTER,DELL	6/2/2011	852.71	0.00		
Clerk of Courts	743092	COMPUTER,DELL	6/2/2011	852.71	0.00		
Clerk of Courts	745933	COMPUTER,DELL	4/30/2012	1,025.69	30.58		
Clerk of Courts	745939	COMPUTER,DELL	4/30/2012	1,025.69	30.58		
Clerk of Courts	745997	COMPUTER,DELL	4/30/2012	1,025.69	30.58		
Clerk of Courts	746020	COMPUTER,DELL	4/30/2012	1,025.69	30.58		
Clerk of Courts	746275	COMPUTER,DELL	5/16/2012	1,525.00	58.80		
Code Enforcement	738571	COPIER,KONICA MINOLTA	2/23/2010	4,525.88	0.00		
Code Enforcement	738572	COPIER,KONICA MINOLTA	2/23/2010	4,525.87	0.00		
Code Enforcement	738573	COPIER,KONICA MINOLTA	2/23/2010	6,865.18	0.00		
Code Enforcement	738574	COPIER,KONICA MINOLTA	2/23/2010	6,865.18	0.00		
Communications Department	013279	VAN,FORD	4/30/1998	21,647.00	0.00		
Communications Department	723442	VIEWFINDER,SONY	9/17/2003	1,383.11	0.00		
Communications Department	723617	VIEWFINDER,DV CAM	10/20/2003	1,276.52	0.00		
Communications Department	724859	CONFERENCE TABLE,INDIANA FURNITURE	2/16/2006	1,911.24	0.00		
Communications Department	726267	COMPUTER,DELL	9/9/2005	1,059.28	0.00		
Communications Department	726916	MONITOR,MARSHALL	12/21/2004	1,268.03	0.00		
Communications Department	731301	TABLE COUNTER,CLASSIC CASES	12/29/2006	1,100.00	0.00		
Communications Department	733560	ETHERNET AUDIO RECORDER,360 SYSTEMS	9/6/2007	3,626.54	0.00		
Communications Department	734280	COMPUTER,APPLE	11/6/2006	8,398.00	0.00		
Communications Department	734281	MONITOR,APPLE	11/6/2006	2,350.00	0.00		
Communications Department	734383	COMPUTER DV EDITING SYSTEM,APPLE	8/1/2006	5,678.26	0.00		
Communications Department	734384	COMPUTER DV EDITING SYSTEM,APPLE	8/1/2006	5,678.26	0.00		
Communications Department	734385	COMPUTER DV EDITING SYSTEM,APPLE	8/1/2006	5,678.26	0.00		
Communications Department	734387	COMPUTER DV EDITING SYSTEM,APPLE	8/1/2006	5,678.26	0.00		
Communications Department	734388	COMPUTER DV EDITING SYSTEM,APPLE	8/1/2006	5,678.26	0.00		
Communications Department	734389	COMPUTER DV EDITING SYSTEM,APPLE	8/1/2006	5,678.26	0.00		
Communications Department	734390	COMPUTER DV EDITING SYSTEM,APPLE	8/1/2006	5,678.26	0.00		
Communications Department	734391	COMPUTER DV EDITING SYSTEM,APPLE	8/1/2006	5,678.26	0.00		
Communications Department	737515	COMPUTER,DELL	10/24/2008	4,132.96	0.00		
Communications Department	738798	COMPUTER,APPLE	5/3/2010	1,899.00	0.00		
Communications Department	742721	COMPUTER,DELL	5/16/2011	630.11	0.00		
Communications Department	743318	COMPUTER,DELL	8/31/2011	2,250.00	0.00		
Communications Department	744045	COMPUTER,DELL	11/25/2011	643.46	0.00		
Communications Department	909852	ANTENNA,CARTWRIGHT COMPANY	9/29/1995	4,063.60	0.00		
Communications Department	909853	ANTENNA,CARTWRIGHT COMPANY	9/29/1995	4,063.61	0.00		
Communications Department	910768	TRANSMITTER,MICROWAVE RADIO	9/29/1995	10,355.00	0.00		
Communications Department	910769	RECEIVER,MICROWAVE RADIO	9/29/1995	10,135.00	0.00		
Communications Department	934783	QUADRUPEL MONITOR SYSTEM,SONY	2/12/1998	1,915.00	0.00		
Communications Department	934808	VIEWFINDER,SONY	3/12/1998	1,062.00	0.00		
Communications Department	940491	PRINTER,HEWLETT PACKARD	12/19/1995	1,338.79	0.00		
Community Environmental & Development	742482	COMPUTER,DELL	4/18/2011	1,181.85	0.00		
Comptroller's Office	013994	VAN,FORD	7/20/2004	27,187.47	0.00		
Comptroller's Office	253686	DATA LOGGER,IN-SITU	2/24/2009	1,032.33	0.00		
Comptroller's Office	720335	SERVER,DELL	9/4/2002	10,311.20	0.00		
Comptroller's Office	720608	WALK BEHIND FLOOR SCRUBBER, TENNANT	9/4/2002	8,693.68	0.00		
Comptroller's Office	722468	PRINTER,HEWLETT PACKARD	5/20/2003	1,249.65	0.00		
Comptroller's Office	723600	SERVER,AXON	9/3/2003	1,023.00	0.00		
Comptroller's Office	723861	SERVER,DELL	9/3/2003	5,472.00	0.00		

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
Comptroller's Office	724803	SERVER,DELL	11/28/2006	2,315.40	0.00		
Comptroller's Office	726390	LAPTOP,IBM	9/28/2004	1,387.59	0.00		
Comptroller's Office	726756	CHECK SCANNER,CANON	10/5/2004	4,135.00	0.00		
Comptroller's Office	727237	SERVER,IBM	8/3/2004	8,131.20	0.00		
Comptroller's Office	727942	COMPUTER,APPLE	6/7/2005	2,723.00	0.00		
Comptroller's Office	730413	LAPTOP,DELL	9/29/2006	2,902.36	0.00		
Comptroller's Office	730419	LAPTOP,DELL	9/29/2006	2,902.36	0.00		
Comptroller's Office	731219	HANDHELD COMPUTER,SYMBOL	3/20/2007	1,953.14	0.00		
Comptroller's Office	731725	LAPTOP,DELL	9/11/2007	1,058.00	0.00		
Comptroller's Office	731726	LAPTOP,DELL	8/21/2007	1,082.25	0.00		
Comptroller's Office	731998	COPIER,MINOLTA	9/18/2007	3,160.00	0.00		
Comptroller's Office	732009	COPIER,MINOLTA	9/25/2007	3,160.00	0.00		
Comptroller's Office	732750	TAPE DRIVE,IBM	11/8/2005	2,548.00	0.00		
Comptroller's Office	733538	SERVER,DELL	9/29/2006	5,032.58	0.00		
Comptroller's Office	733629	LAPTOP,IBM	9/25/2007	1,286.12	0.00		
Comptroller's Office	735309	COPIER,MINOLTA	9/25/2007	3,160.00	0.00		
Comptroller's Office	736286	SCANNER,FUJITSU	5/20/2008	2,095.00	0.00		
Comptroller's Office	736288	SCANNER,FUJITSU	5/20/2008	2,095.00	0.00		
Comptroller's Office	736291	SCANNER,FUJITSU	5/20/2008	2,095.00	0.00		
Comptroller's Office	736293	SCANNER,FUJITSU	5/20/2008	2,095.00	0.00		
Comptroller's Office	736725	DOCUMENT SCANNER,FUJITSU	5/6/2008	2,460.00	0.00		
Comptroller's Office	741344	LAPTOP,SONY	10/26/2010	1,259.00	0.00		
Comptroller's Office	741572	COMPUTER,DELL	7/7/2010	1,116.41	0.00		
Comptroller's Office	741606	COMPUTER,DELL	7/7/2010	1,116.41	0.00		
Comptroller's Office	741617	COMPUTER,DELL	7/7/2010	1,116.41	0.00		
Comptroller's Office	741621	COMPUTER,DELL	7/7/2010	1,116.41	0.00		
Comptroller's Office	741622	COMPUTER,DELL	7/7/2010	1,116.41	0.00		
Comptroller's Office	741627	COMPUTER,DELL	7/7/2010	1,116.41	0.00		
Comptroller's Office	741631	COMPUTER,DELL	7/7/2010	1,116.41	0.00		
Comptroller's Office	742032	PRINTER,XEROX	10/25/2011	2,727.45	0.00		
Comptroller's Office	742089	COMPUTER,DELL	11/2/2010	863.18	0.00		
Comptroller's Office	742354	COMPUTER,DELL	11/2/2010	863.18	0.00		
Comptroller's Office	742355	COMPUTER,DELL	11/2/2010	863.18	0.00		
Comptroller's Office	742356	COMPUTER,DELL	11/2/2010	863.18	0.00		
Comptroller's Office	742358	PRINTER,HEWLETT PACKARD	1/19/2011	2,700.62	0.00		
Comptroller's Office	742367	COMPUTER,DELL	3/15/2011	948.96	0.00		
Comptroller's Office	742368	COMPUTER,DELL	3/15/2011	948.96	0.00		
Comptroller's Office	742369	COMPUTER,DELL	3/15/2011	948.96	0.00		
Comptroller's Office	742370	COMPUTER,DELL	3/15/2011	948.96	0.00		
Comptroller's Office	742371	COMPUTER,DELL	3/15/2011	948.96	0.00		
Comptroller's Office	742372	COMPUTER,DELL	3/15/2011	948.96	0.00		
Comptroller's Office	742373	COMPUTER,DELL	3/15/2011	948.96	0.00		
Comptroller's Office	742374	COMPUTER,DELL	3/15/2011	948.96	0.00		
Comptroller's Office	742375	COMPUTER,DELL	3/15/2011	948.96	0.00		
Comptroller's Office	742377	COMPUTER,DELL	3/15/2011	948.96	0.00		
Comptroller's Office	742378	COMPUTER,DELL	3/15/2011	948.96	0.00		
Comptroller's Office	742382	COMPUTER,DELL	3/15/2011	948.96	0.00		
Comptroller's Office	742383	COMPUTER,DELL	3/15/2011	948.96	0.00		
Comptroller's Office	742384	COMPUTER,DELL	3/15/2011	948.96	0.00		
Comptroller's Office	742385	COMPUTER,DELL	3/15/2011	948.96	0.00		
Comptroller's Office	742386	COMPUTER,DELL	3/15/2011	948.96	0.00		
Comptroller's Office	742387	COMPUTER,DELL	3/15/2011	948.96	0.00		
Comptroller's Office	742388	COMPUTER,DELL	3/15/2011	948.96	0.00		
Comptroller's Office	742391	COMPUTER,DELL	3/15/2011	948.96	0.00		
Comptroller's Office	742392	COMPUTER,DELL	3/15/2011	948.96	0.00		
Comptroller's Office	938956	SERVER,AXON	7/11/2000	1,381.00	0.00		
Convention Center Business Operations	500922	PORTABLE LIGHTING CONTROL BOX,LUTRON	6/15/2004	1,043.54	0.00		
Convention Center Business Operations	932854	DEFIBRILLATOR,MEDTRONIC PHYSIO-CONTROL	10/20/1997	3,085.25	0.00		
Convention Center Business Operations	932855	DEFIBRILLATOR,MEDTRONIC PHYSIO-CONTROL	10/20/1997	3,085.25	0.00		
Convention Center Event Operations	003919	BUS,THOMAS SAF-T	4/11/2008	65,428.17	0.00		
Convention Center Event Operations	003920	BUS,THOMAS SAF-T	4/11/2008	59,563.50	0.00		
Convention Center Facility Operations	013083	PICKUP TRUCK,DODGE	5/14/1996	12,630.00	0.00		
Convention Center Facility Operations	013412	VAN,DODGE	7/22/1999	19,173.00	0.00		
Convention Center Facility Operations	500154	CUTTER/MIXER,HOBART	8/26/2002	7,110.40	0.00		
Convention Center Facility Operations	500155	CUTTER/MIXER,HOBART	8/26/2002	7,110.40	0.00		

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Convention Center Facility Operations	500374	LETTUCE SPINNER, DELFIELD	9/3/2002	1,086.90	0.00		
Convention Center Facility Operations	500672	PRINT ENGINE, OCE-USA INC	12/18/2003	15,627.00	0.00		
Convention Center Facility Operations	500673	COMPUTER, DELL	12/18/2003	5,035.00	0.00		
Convention Center Facility Operations	501999	MONITOR, SHARP	10/28/2004	5,120.00	0.00		
Convention Center Facility Operations	502007	MONITOR, SHARP	10/28/2004	5,120.00	0.00		
Convention Center Facility Operations	502008	MONITOR, SHARP	10/28/2004	5,120.00	0.00		
Convention Center Facility Operations	502010	MONITOR, SHARP	10/28/2004	5,120.00	0.00		
Convention Center Facility Operations	502011	MONITOR, SHARP	10/28/2004	5,120.00	0.00		
Convention Center Facility Operations	502017	MONITOR, SHARP	10/28/2004	5,120.00	0.00		
Convention Center Facility Operations	502018	MONITOR, SHARP	10/28/2004	5,120.00	0.00		
Convention Center Facility Operations	502019	MONITOR, SHARP	10/28/2004	5,120.00	0.00		
Convention Center Facility Operations	502177	UPS, EMERSON	5/13/2005	1,851.85	0.00		
Convention Center Facility Operations	502179	UPS, EMERSON	5/13/2005	1,851.85	0.00		
Convention Center Facility Operations	502181	UPS, EMERSON	5/13/2005	1,851.85	0.00		
Convention Center Facility Operations	502182	UPS, EMERSON	5/13/2005	1,851.85	0.00		
Convention Center Facility Operations	502211	TRANSPORTER, SEGWAY	7/5/2005	3,430.00	0.00		
Convention Center Facility Operations	502295	TAPE LIBRARY, DELL	6/13/2006	13,370.07	0.00		
Convention Center Facility Operations	502298	PRINTER, HEWLETT PACKARD	6/2/2006	1,085.00	0.00		
Convention Center Facility Operations	503000	PRINTER, HEWLETT PACKARD	6/2/2006	1,085.00	0.00		
Convention Center Facility Operations	503002	PRINTER, HEWLETT PACKARD	6/2/2006	1,085.00	0.00		
Convention Center Facility Operations	503101	CD PLAYER, NUMARK	7/17/2006	1,348.00	0.00		
Convention Center Facility Operations	503122	LAPTOP, DELL	5/18/2007	2,040.11	0.00		
Convention Center Facility Operations	503141	SERVER, DELL	6/28/2007	2,816.94	0.00		
Convention Center Facility Operations	503163	COMPUTER, DELL	8/28/2007	2,259.00	0.00		
Convention Center Facility Operations	503167	COMPUTER, DELL	8/28/2007	2,259.00	0.00		
Convention Center Facility Operations	503245	UPS, LIEBERT	2/27/2008	1,140.60	0.00		
Convention Center Facility Operations	503287	REMOTE PROGRAMMING TERMINAL, HEWLETT PACKARD	4/7/2008	1,340.00	0.00		
Convention Center Facility Operations	504215	LIBRARY, DELL	10/22/2008	5,852.14	0.00		
Convention Center Facility Operations	504216	SERVER, DELL	10/23/2008	2,883.73	0.00		
Convention Center Facility Operations	504217	SERVER, DELL	7/28/2008	2,367.00	0.00		
Convention Center Facility Operations	504218	SERVER, DELL	7/28/2008	2,367.00	0.00		
Convention Center Facility Operations	504219	SERVER, DELL	6/25/2008	2,708.75	0.00		
Convention Center Facility Operations	504220	SERVER, DELL	6/25/2008	2,708.75	0.00		
Convention Center Facility Operations	504221	SERVER, DELL	6/25/2008	2,708.75	0.00		
Convention Center Facility Operations	504222	CATALYST, CISCO	6/26/2008	3,448.93	0.00		
Convention Center Facility Operations	504223	CATALYST, CISCO	6/26/2008	3,448.93	0.00		
Convention Center Facility Operations	504224	CATALYST, CISCO	6/26/2008	3,448.93	0.00		
Convention Center Facility Operations	504225	CATALYST, CISCO	6/26/2008	3,448.93	0.00		
Convention Center Facility Operations	504226	CATALYST, CISCO	6/26/2008	3,448.93	0.00		
Convention Center Facility Operations	504227	CATALYST, CISCO	6/26/2008	3,448.93	0.00		
Convention Center Facility Operations	504228	CATALYST, CISCO	6/26/2008	3,448.93	0.00		
Convention Center Facility Operations	504229	CATALYST, CISCO	6/26/2008	3,448.93	0.00		
Convention Center Facility Operations	504232	CATALYST, CISCO	6/26/2008	3,448.93	0.00		
Convention Center Facility Operations	504233	CATALYST, CISCO	6/26/2008	3,448.93	0.00		
Convention Center Facility Operations	504234	CATALYST, CISCO	6/26/2008	3,448.93	0.00		
Convention Center Facility Operations	504236	CATALYST, CISCO	6/26/2008	3,448.93	0.00		
Convention Center Facility Operations	504237	CATALYST, CISCO	6/26/2008	3,448.93	0.00		
Convention Center Facility Operations	504238	CATALYST, CISCO	6/26/2008	3,448.93	0.00		
Convention Center Facility Operations	504239	CATALYST, CISCO	6/26/2008	3,448.93	0.00		
Convention Center Facility Operations	504241	CATALYST, CISCO	6/26/2008	3,448.93	0.00		
Convention Center Facility Operations	504242	CATALYST, CISCO	6/26/2008	3,448.93	0.00		
Convention Center Facility Operations	504243	CATALYST, CISCO	6/26/2008	3,448.93	0.00		
Convention Center Facility Operations	504244	CATALYST, CISCO	6/26/2008	3,448.93	0.00		
Convention Center Facility Operations	504245	CATALYST, CISCO	6/26/2008	3,448.93	0.00		
Convention Center Facility Operations	504246	CATALYST, CISCO	6/26/2008	3,448.93	0.00		
Convention Center Facility Operations	504247	CATALYST, CISCO	6/26/2008	3,448.93	0.00		
Convention Center Facility Operations	504248	CATALYST, CISCO	6/26/2008	3,448.93	0.00		
Convention Center Facility Operations	504249	CATALYST, CISCO	6/26/2008	3,448.93	0.00		
Convention Center Facility Operations	504250	CATALYST, CISCO	6/26/2008	3,448.93	0.00		
Convention Center Facility Operations	504252	CATALYST, CISCO	6/26/2008	3,448.93	0.00		
Convention Center Facility Operations	504253	CATALYST, CISCO	6/26/2008	3,448.93	0.00		
Convention Center Facility Operations	504254	CATALYST, CISCO	6/26/2008	3,448.93	0.00		
Convention Center Facility Operations	504255	CATALYST, CISCO	6/26/2008	3,448.93	0.00		
Convention Center Facility Operations	504256	CATALYST, CISCO	6/26/2008	3,448.93	0.00		
Convention Center Facility Operations	504257	CATALYST, CISCO	6/26/2008	3,448.93	0.00		

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
Convention Center Facility Operations	504258	CATALYST,CISCO	6/26/2008	3,448.93	0.00		
Convention Center Facility Operations	504259	CATALYST,CISCO	6/26/2008	3,448.93	0.00		
Convention Center Facility Operations	504260	CATALYST,CISCO	6/26/2008	3,448.93	0.00		
Convention Center Facility Operations	504261	CATALYST,CISCO	6/26/2008	3,448.95	0.00		
Convention Center Facility Operations	504262	VPN FIREWALL,CISCO	6/26/2008	2,182.91	0.00		
Convention Center Facility Operations	504263	VPN FIREWALL,CISCO	6/26/2008	2,182.90	0.00		
Convention Center Facility Operations	504264	NAC APPLIANCE MANAGER,CISCO	6/26/2008	4,368.93	0.00		
Convention Center Facility Operations	504265	NAC APPLIANCE MANAGER,CISCO	6/26/2008	4,368.94	0.00		
Convention Center Facility Operations	504266	NAC APPLIANCE MANAGER,CISCO	6/26/2008	4,368.94	0.00		
Convention Center Facility Operations	504267	NAC APPLIANCE MANAGER,CISCO	6/26/2008	4,368.94	0.00		
Convention Center Facility Operations	504268	NAC APPLIANCE MANAGER,CISCO	6/26/2008	4,368.94	0.00		
Convention Center Facility Operations	504269	NAC APPLIANCE MANAGER,CISCO	6/26/2008	4,368.93	0.00		
Convention Center Facility Operations	504306	UPS,LIEBERT	12/9/2008	3,714.00	0.00		
Convention Center Facility Operations	504310	CATALYST SWITCH, 24 PORT,CISCO	10/8/2008	6,742.34	0.00		
Convention Center Facility Operations	504312	SERVER,DELL	10/8/2008	4,992.39	0.00		
Convention Center Facility Operations	504344	LAPTOP,DELL	2/10/2009	1,713.04	0.00		
Convention Center Facility Operations	504349	LAPTOP,DELL	2/10/2009	1,713.04	0.00		
Convention Center Facility Operations	504356	LAPTOP,DELL	2/10/2009	1,713.04	0.00		
Convention Center Facility Operations	504394	SERVER,DELL	6/2/2009	4,392.60	0.00		
Convention Center Facility Operations	504396	SERVER,DELL	6/2/2009	2,018.05	0.00		
Convention Center Facility Operations	504397	SERVER,DELL	6/2/2009	2,018.05	0.00		
Convention Center Facility Operations	504398	SERVER,DELL	6/2/2009	2,018.05	0.00		
Convention Center Facility Operations	504401	SERVER,DELL	6/2/2009	4,047.39	0.00		
Convention Center Facility Operations	504411	NETWORK CONTROLLER,MOBILE ACCESS	5/20/2009	20,852.95	0.00		
Convention Center Facility Operations	504416	CATALYST,CISCO	1/29/2009	1,539.59	0.00		
Convention Center Facility Operations	504417	CATALYST,CISCO	1/29/2009	1,539.59	0.00		
Convention Center Facility Operations	504418	CATALYST,CISCO	1/29/2009	1,539.59	0.00		
Convention Center Facility Operations	504419	CATALYST,CISCO	1/29/2009	1,539.59	0.00		
Convention Center Facility Operations	504425	CATALYST SWITCH,CISCO	10/23/2009	1,179.90	0.00		
Convention Center Facility Operations	504426	CATALYST SWITCH,CISCO	10/23/2009	1,179.90	0.00		
Convention Center Facility Operations	504428	CATALYST SWITCH,CISCO	10/23/2009	1,179.90	0.00		
Convention Center Facility Operations	504429	CATALYST SWITCH,CISCO	10/23/2009	1,179.90	0.00		
Convention Center Facility Operations	504430	CATALYST SWITCH,CISCO	10/23/2009	1,179.90	0.00		
Convention Center Facility Operations	504431	CATALYST SWITCH,CISCO	10/23/2009	1,179.90	0.00		
Convention Center Facility Operations	504434	CATALYST SWITCH,CISCO	10/23/2009	1,179.90	0.00		
Convention Center Facility Operations	504435	CATALYST SWITCH,CISCO	10/23/2009	1,179.90	0.00		
Convention Center Facility Operations	504436	CATALYST SWITCH,CISCO	10/23/2009	1,179.90	0.00		
Convention Center Facility Operations	504437	CATALYST SWITCH,CISCO	10/23/2009	1,179.90	0.00		
Convention Center Facility Operations	504439	CATALYST SWITCH,CISCO	10/23/2009	1,179.90	0.00		
Convention Center Facility Operations	504441	CATALYST SWITCH,CISCO	10/23/2009	1,179.90	0.00		
Convention Center Facility Operations	504442	CATALYST SWITCH,CISCO	10/23/2009	1,179.90	0.00		
Convention Center Facility Operations	504443	CATALYST SWITCH,CISCO	10/23/2009	1,179.90	0.00		
Convention Center Facility Operations	504444	CATALYST SWITCH,CISCO	10/23/2009	1,179.90	0.00		
Convention Center Facility Operations	504445	CATALYST SWITCH,CISCO	10/23/2009	1,179.90	0.00		
Convention Center Facility Operations	504447	CATALYST SWITCH,CISCO	10/23/2009	1,179.90	0.00		
Convention Center Facility Operations	504448	CATALYST SWITCH,CISCO	10/23/2009	1,179.90	0.00		
Convention Center Facility Operations	504449	CATALYST SWITCH,CISCO	10/23/2009	1,179.90	0.00		
Convention Center Facility Operations	504450	CATALYST SWITCH,CISCO	10/23/2009	1,179.90	0.00		
Convention Center Facility Operations	504451	CATALYST SWITCH,CISCO	10/23/2009	1,179.90	0.00		
Convention Center Facility Operations	504452	CATALYST SWITCH,CISCO	10/23/2009	1,179.90	0.00		
Convention Center Facility Operations	504453	CATALYST SWITCH,CISCO	10/23/2009	1,179.90	0.00		
Convention Center Facility Operations	504454	CATALYST SWITCH,CISCO	10/23/2009	1,179.90	0.00		
Convention Center Facility Operations	504455	CATALYST SWITCH,CISCO	10/23/2009	2,163.15	0.00		
Convention Center Facility Operations	504457	CATALYST SWITCH,CISCO	10/23/2009	2,163.15	0.00		
Convention Center Facility Operations	504458	CATALYST SWITCH,CISCO	10/23/2009	2,163.15	0.00		
Convention Center Facility Operations	504459	CATALYST SWITCH,CISCO	10/23/2009	2,163.15	0.00		
Convention Center Facility Operations	504461	CATALYST SWITCH,CISCO	10/23/2009	2,163.15	0.00		
Convention Center Facility Operations	504462	CATALYST SWITCH,CISCO	10/23/2009	2,163.15	0.00		
Convention Center Facility Operations	504463	CATALYST SWITCH,CISCO	10/23/2009	2,163.15	0.00		
Convention Center Facility Operations	504464	CATALYST SWITCH,CISCO	10/23/2009	2,163.15	0.00		
Convention Center Facility Operations	504465	CATALYST SWITCH,CISCO	10/23/2009	2,163.15	0.00		
Convention Center Facility Operations	504466	CATALYST SWITCH,CISCO	10/23/2009	2,163.15	0.00		
Convention Center Facility Operations	504467	CATALYST SWITCH,CISCO	10/23/2009	2,163.15	0.00		
Convention Center Facility Operations	504468	CATALYST SWITCH,CISCO	10/23/2009	2,163.15	0.00		
Convention Center Facility Operations	504471	CATALYST SWITCH,CISCO	10/23/2009	2,163.15	0.00		

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Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
Convention Center Facility Operations	506418	SWITCH,CISCO	9/28/2010	1,434.00	0.00		
Convention Center Facility Operations	506419	SWITCH,CISCO	9/28/2010	1,434.00	0.00		
Convention Center Facility Operations	506420	SWITCH,CISCO	9/28/2010	1,434.00	0.00		
Convention Center Facility Operations	506421	SWITCH,CISCO	9/28/2010	1,434.00	0.00		
Convention Center Facility Operations	506427	NETWORK CONTROLLER WITH ENCLOSURE,JOHNSON CONTROLS	4/6/2010	31,670.00	0.00		
Convention Center Facility Operations	506443	STORAGE UNIT,DELL	9/9/2010	65,258.69	0.00		
Convention Center Facility Operations	506450	COMPUTER,DELL	10/11/2010	916.95	0.00		
Convention Center Facility Operations	506451	COMPUTER,DELL	10/11/2010	916.95	0.00		
Convention Center Facility Operations	506453	COMPUTER,DELL	10/11/2010	916.95	0.00		
Convention Center Facility Operations	506454	COMPUTER,DELL	10/11/2010	916.95	0.00		
Convention Center Facility Operations	506456	COMPUTER,DELL	10/11/2010	916.95	0.00		
Convention Center Facility Operations	506458	COMPUTER,DELL	10/11/2010	916.95	0.00		
Convention Center Facility Operations	506459	COMPUTER,DELL	10/11/2010	916.95	0.00		
Convention Center Facility Operations	506462	COMPUTER,DELL	10/11/2010	916.95	0.00		
Convention Center Facility Operations	506466	COMPUTER,DELL	10/11/2010	1,579.62	0.00		
Convention Center Facility Operations	506469	COMPUTER,DELL	10/11/2010	1,579.62	0.00		
Convention Center Facility Operations	506486	SERVER,DELL	4/1/2011	8,308.00	0.00		
Convention Center Facility Operations	506489	SERVER,DELL	4/1/2011	8,308.00	0.00		
Convention Center Facility Operations	506613	SERVER,DELL	10/7/2011	7,799.11	0.00		
Convention Center Facility Operations	506614	SERVER,DELL	10/7/2011	7,799.11	0.00		
Convention Center Facility Operations	506615	COMPUTER,DELL	9/26/2011	701.82	0.00		
Convention Center Facility Operations	506617	COMPUTER,DELL	9/26/2011	701.82	0.00		
Convention Center Facility Operations	506618	COMPUTER,DELL	9/26/2011	701.82	0.00		
Convention Center Facility Operations	506619	COMPUTER,DELL	9/26/2011	701.82	0.00		
Convention Center Facility Operations	506620	COMPUTER,DELL	9/26/2011	701.82	0.00		
Convention Center Facility Operations	506621	COMPUTER,DELL	9/26/2011	918.56	0.00		
Convention Center Facility Operations	506622	COMPUTER,DELL	9/26/2011	918.56	0.00		
Convention Center Facility Operations	506623	COMPUTER,DELL	9/26/2011	918.56	0.00		
Convention Center Facility Operations	506624	COMPUTER,DELL	9/26/2011	918.56	0.00		
Convention Center Facility Operations	506625	COMPUTER,DELL	9/26/2011	918.56	0.00		
Convention Center Facility Operations	506626	COMPUTER,DELL	9/26/2011	918.56	0.00		
Convention Center Facility Operations	506667	COMPUTER,DELL	9/26/2011	1,043.04	0.00		
Convention Center Facility Operations	506668	COMPUTER,DELL	9/26/2011	1,043.04	0.00		
Convention Center Facility Operations	506669	COMPUTER,DELL	9/26/2011	1,043.04	0.00		
Convention Center Facility Operations	506684	DISC ARRAY,DELL	9/30/2011	31,930.54	0.00		
Convention Center Facility Operations	506686	SERVER,DELL	9/30/2011	20,071.43	0.00		
Convention Center Facility Operations	506734	LAPTOP,DELL	3/5/2012	887.01	0.00		
Convention Center Facility Operations	508881	COMPUTER,DELL	3/20/2012	886.00	6.56		
Convention Center Facility Operations	901366	TRACTOR,KUBOTA	2/8/1994	31,002.00	0.00		
Convention Center Facility Operations	909917	COFFEE MAKER,AMERICAN	4/25/1995	9,428.33	0.00		
Convention Center Facility Operations	910990	CONVEYOR	3/14/1995	16,945.00	0.00		
Convention Center Facility Operations	913871	AUDIO SPEAKER W/PANEL,JBL	10/24/1988	2,125.00	0.00		
Convention Center Facility Operations	913872	AUDIO SPEAKER W/PANEL,JBL	10/24/1988	2,125.00	0.00		
Convention Center Facility Operations	913873	AUDIO SPEAKER W/PANEL,JBL	10/24/1988	2,125.00	0.00		
Convention Center Facility Operations	913874	AUDIO SPEAKER W/PANEL,JBL	10/24/1988	2,125.00	0.00		
Convention Center Facility Operations	913928	FORKLIFT,TCM	11/2/1988	23,037.80	0.00		
Convention Center Facility Operations	920909	PODIUM,CUSTOM PRODUCTS	2/25/1992	1,414.29	0.00		
Convention Center Facility Operations	925142	HYDRAULIC PRESS,RACO	4/15/1993	4,210.00	0.00		
Convention Center Facility Operations	931739	PLOTTER,HEWLETT PACKARD	7/29/1997	5,695.00	0.00		
Convention Center Facility Operations	932144	FAX MACHINE,PANASONIC	8/14/1997	1,199.00	0.00		
Convention Center Facility Operations	933108	TRICYCLE,WORKMAN	10/20/1997	1,000.00	0.00		
Convention Center Facility Operations	938140	PRINTER,HEWLETT PACKARD	10/12/2000	1,722.00	0.00		
Convention Center Facility Operations	938145	PRINTER,HEWLETT PACKARD	10/12/2000	1,722.00	0.00		
Convention Center Facility Operations	941051	FREEZER CART,CARTER HOFFMAN	12/5/1995	3,621.00	0.00		
Convention Center Facility Operations	942343	BENCH,SUMMIT FURNITURE	4/23/1996	2,072.89	0.00		
Convention Center Facility Operations	942345	BENCH,SUMMIT FURNITURE	4/23/1996	2,072.89	0.00		
Convention Center Facility Operations	942346	BENCH,SUMMIT FURNITURE	4/23/1996	2,072.89	0.00		
Convention Center Facility Operations	942355	BENCH,SUMMIT FURNITURE	4/23/1996	1,420.39	0.00		
Convention Center Facility Operations	942357	BENCH,SUMMIT FURNITURE	4/23/1996	1,420.39	0.00		
Convention Center Facility Operations	942359	BENCH,SUMMIT FURNITURE	4/23/1996	1,420.39	0.00		
Convention Center Facility Operations	942360	BENCH,SUMMIT FURNITURE	4/23/1996	1,420.39	0.00		
Convention Center Facility Operations	943287	PODIUM,DUQUAIN	7/2/1996	1,041.24	0.00		
Convention Center Facility Operations	943288	PODIUM,DUQUAIN	7/2/1996	1,041.24	0.00		
Convention Center Facility Operations	943289	PODIUM,DUQUAIN	7/2/1996	1,041.24	0.00		
Convention Center Facility Operations	943291	PODIUM,DUQUAIN	7/2/1996	1,041.24	0.00		

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
Convention Center Facility Operations	943292	PODIUM,DUQUAIN	7/2/1996	1,041.24	0.00		
Convention Center Facility Operations	943293	PODIUM,DUQUAIN	7/2/1996	1,041.24	0.00		
Convention Center Facility Operations	943294	PODIUM,DUQUAIN	7/2/1996	1,041.24	0.00		
Convention Center Facility Operations	943295	PODIUM,DUQUAIN	7/2/1996	1,041.24	0.00		
Convention Center Facility Operations	943296	PODIUM,DUQUAIN	7/2/1996	1,041.24	0.00		
Convention Center Facility Operations	943368	PODIUM,DUQUAIN	7/2/1996	1,041.24	0.00		
Convention Center Facility Operations	943369	PODIUM,DUQUAIN	7/2/1996	1,041.24	0.00		
Convention Center Facility Operations	943370	PODIUM,DUQUAIN	7/2/1996	1,041.24	0.00		
Convention Center Facility Operations	943371	PODIUM,DUQUAIN	7/2/1996	1,041.24	0.00		
Convention Center Facility Operations	943372	PODIUM,DUQUAIN	7/2/1996	1,041.24	0.00		
Convention Center Facility Operations	943373	PODIUM,DUQUAIN	7/2/1996	1,041.24	0.00		
Convention Center Facility Operations	943374	PODIUM,DUQUAIN	7/2/1996	1,041.24	0.00		
Convention Center Facility Operations	943375	PODIUM,DUQUAIN	7/2/1996	1,041.24	0.00		
Convention Center Facility Operations	943376	PODIUM,DUQUAIN	7/2/1996	1,041.24	0.00		
Convention Center Facility Operations	943377	PODIUM,DUQUAIN	7/2/1996	1,041.24	0.00		
Convention Center Facility Operations	943378	SOFA	3/5/1996	3,935.81	0.00		
Convention Center Facility Operations	943379	SOFA	3/5/1996	3,935.81	0.00		
Convention Center Facility Operations	943380	SOFA	3/5/1996	3,935.81	0.00		
Convention Center Facility Operations	943381	SOFA,PREVIEW	3/5/1996	3,578.25	0.00		
Convention Center Facility Operations	943382	SOFA,PREVIEW	3/5/1996	3,578.25	0.00		
Convention Center Facility Operations	943383	SOFA,PREVIEW	3/5/1996	3,578.25	0.00		
Convention Center Facility Operations	943384	SOFA,PREVIEW	3/5/1996	3,578.25	0.00		
Convention Center Facility Operations	943385	SOFA,PREVIEW	3/5/1996	3,578.25	0.00		
Convention Center Facility Operations	943495	LIGHTING SYSTEM,INTELLABEAM	1/9/1996	2,500.00	0.00		
Convention Center Facility Operations	943496	LIGHTING SYSTEM,INTELLABEAM	1/9/1996	2,500.00	0.00		
Convention Center Facility Operations	943497	LIGHTING SYSTEM,INTELLABEAM	1/9/1996	2,500.00	0.00		
Convention Center Facility Operations	943498	LIGHTING SYSTEM,INTELLABEAM	1/9/1996	2,500.00	0.00		
Convention Center Facility Operations	943499	LIGHTING SYSTEM,INTELLABEAM	1/9/1996	2,500.00	0.00		
Convention Center Facility Operations	943500	LIGHTING SYSTEM,INTELLABEAM	1/9/1996	2,500.00	0.00		
Convention Center Facility Operations	943501	CONTROLLER,INTELLABEAM	1/9/1996	7,621.00	0.00		
Convention Center Facility Operations	943752	LOUNGE CHAIR,LOWENSTEIN	3/5/1996	2,483.49	0.00		
Convention Center Facility Operations	943754	LOUNGE CHAIR,LOWENSTEIN	3/5/1996	2,483.49	0.00		
Convention Center Facility Operations	943755	LOUNGE CHAIR,LOWENSTEIN	3/5/1996	2,483.49	0.00		
Convention Center Facility Operations	943756	LOUNGE CHAIR,LOWENSTEIN	3/5/1996	2,483.49	0.00		
Convention Center Facility Operations	943759	LOUNGE CHAIR,LOWENSTEIN	3/5/1996	2,483.49	0.00		
Convention Center Facility Operations	943760	LOUNGE CHAIR,LOWENSTEIN	3/5/1996	2,483.49	0.00		
Convention Center Facility Operations	943761	LOUNGE CHAIR,LOWENSTEIN	3/5/1996	2,483.49	0.00		
Convention Center Facility Operations	943766	LOUNGE CHAIR,LOWENSTEIN	3/5/1996	2,483.49	0.00		
Convention Center Facility Operations	943768	LOUNGE CHAIR,LOWENSTEIN	3/5/1996	2,483.49	0.00		
Convention Center Facility Operations	943770	LOUNGE CHAIR,LOWENSTEIN	3/5/1996	2,483.49	0.00		
Convention Center Facility Operations	943771	LOUNGE CHAIR,LOWENSTEIN	3/5/1996	2,483.49	0.00		
Convention Center Facility Operations	943772	LOUNGE CHAIR,LOWENSTEIN	3/5/1996	2,483.49	0.00		
Convention Center Facility Operations	944099	FORKLIFT,YALE	11/7/1995	14,780.00	0.00		
Convention Center Facility Operations	944210	FORKLIFT,NISSAN	11/14/1995	23,953.00	0.00		
Convention Center Facility Operations	944696	COFFEE MAKER,AMERICAN METAL WARE	11/7/1995	5,175.00	0.00		
Convention Center Facility Operations	944745	MIX CONSOLE MONITOR,YAMAHA	11/21/1995	5,109.00	0.00		
Convention Center Facility Operations	945441	VIDEO CONFERENCING SYSTEM,SONY	9/29/2000	1,083.29	0.00		
Convention Center Facility Operations	945462	MICROFILM READER,CANON	10/24/2000	4,780.00	0.00		
Convention Center Facility Operations	945990	WALK BEHIND MOWER,GRAVELY	10/19/2000	2,196.00	0.00		
Convention Center Facility Operations	946102	PRINTER,HEWLETT PACKARD	11/16/2000	2,049.00	0.00		
Convention Center Facility Operations	946524	PRINTER,HEWLETT PACKARD	8/3/2000	1,870.01	0.00		
Convention Center Facility Operations	946643	MONITOR,DELL	1/18/2001	1,167.00	0.00		
Convention Center Facility Operations	946776	VIEWPOINT,PANJA	11/2/2000	2,768.24	0.00		
Convention Center Facility Operations	946779	VIEWPOINT,PANJA	11/2/2000	2,768.24	0.00		
Convention Center Facility Operations	946949	VIEWPOINT,PANJA	3/8/2001	2,746.35	0.00		
Convention Center Facility Operations	947389	PRINTER,HEWLETT PACKARD	8/3/2000	1,870.01	0.00		
Convention Center Facility Operations	947583	SIGNAL MONITOR,WFM90	2/22/2001	2,284.84	0.00		
Convention Center Facility Operations	949051	MONITOR,DELL	5/3/2001	1,120.00	0.00		
Convention Center Facility Operations	949150	PLOTTER,HEWLETT PACKARD	5/17/2001	9,600.00	0.00		
Convention Center Facility Operations	949221	PRINTER,HEWLETT PACKARD	3/27/2001	9,295.00	0.00		
Convention Center Facility Operations	949612	DRILL PRESS,DAYTON	10/11/2001	1,227.15	0.00		
Convention Center Facility Operations	950003	MULTIFUNCTION PRINT ENGINE,OCE-USA INC	3/14/2003	18,241.00	0.00		
Convention Center Facility Operations	950005	SCANNER,OCE-USA INC	3/14/2003	13,574.00	0.00		
Convention Center Facility Operations	954718	TABLE SYSTEM,WILKHAHN	8/13/1996	1,000.43	0.00		
Convention Center Facility Operations	954864	CREDENZA	9/10/1996	1,590.78	0.00		

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
Convention Center Facility Operations	955817	TABLE	10/23/1996	3,003.28	0.00		
Convention Center Facility Operations	956300	PRINTER,HEWLETT PACKARD	10/23/1996	1,185.91	0.00		
Convention Center Facility Operations	956960	LOUNGE CHAIR	8/20/1996	1,550.82	0.00		
Convention Center Facility Operations	956962	LOUNGE CHAIR	8/20/1996	1,550.82	0.00		
Convention Center Facility Operations	956967	LOUNGE CHAIR	8/20/1996	1,550.82	0.00		
Convention Center Facility Operations	956969	LOUNGE CHAIR	8/20/1996	1,550.82	0.00		
Convention Center Facility Operations	956971	LOUNGE CHAIR	8/20/1996	1,550.82	0.00		
Convention Center Facility Operations	956972	LOUNGE CHAIR	8/20/1996	1,550.82	0.00		
Convention Center Facility Operations	956973	LOUNGE CHAIR	8/20/1996	1,550.82	0.00		
Convention Center Facility Operations	956974	LOUNGE CHAIR	8/20/1996	1,550.82	0.00		
Convention Center Facility Operations	956975	LOUNGE CHAIR	8/20/1996	1,550.82	0.00		
Convention Center Facility Operations	956976	LOUNGE CHAIR	8/20/1996	1,550.82	0.00		
Convention Center Facility Operations	956979	LOUNGE CHAIR	8/20/1996	1,550.82	0.00		
Convention Center Facility Operations	956981	LOUNGE CHAIR	8/20/1996	1,550.82	0.00		
Convention Center Facility Operations	956983	LOUNGE CHAIR	8/20/1996	1,550.82	0.00		
Convention Center Facility Operations	956984	LOUNGE CHAIR,INTERIOR SVCS	8/20/1996	1,550.82	0.00		
Convention Center Facility Operations	956985	LOUNGE CHAIR	8/20/1996	1,550.82	0.00		
Convention Center Facility Operations	956988	LOUNGE CHAIR	8/20/1996	1,550.82	0.00		
Convention Center Facility Operations	956989	LOUNGE CHAIR	8/20/1996	1,550.82	0.00		
Convention Center Facility Operations	956990	LOUNGE CHAIR	8/20/1996	1,550.82	0.00		
Convention Center Facility Operations	956991	LOUNGE CHAIR	8/20/1996	1,550.82	0.00		
Convention Center Facility Operations	957110	DISPLAY BOARD,MOSAIC	11/26/1996	1,031.00	0.00		
Convention Center Facility Operations	957111	DISPLAY BOARD,MOSAIC	11/26/1996	1,049.00	0.00		
Convention Center Facility Operations	957713	FORKLIFT,ROL-LIFT	10/23/1996	6,825.00	0.00		
Convention Center Facility Operations	960666	CD PLAYER,DENON	5/21/1998	1,125.00	0.00		
Convention Center Facility Operations	961478	PODIUM,NUCRAFT/SHURE	7/23/1998	1,255.87	0.00		
Convention Center Facility Operations	961479	PODIUM,NUCRAFT/SHURE	7/23/1998	1,255.87	0.00		
Convention Center Facility Operations	961480	PODIUM,NUCRAFT/SHURE	7/23/1998	1,255.87	0.00		
Convention Center Facility Operations	961481	PODIUM,NUCRAFT/SHURE	7/23/1998	1,255.87	0.00		
Convention Center Facility Operations	961482	PODIUM,NUCRAFT/SHURE	7/23/1998	1,255.87	0.00		
Convention Center Facility Operations	961483	PODIUM,NUCRAFT/SHURE	7/23/1998	1,255.87	0.00		
Convention Center Facility Operations	961484	PODIUM,NUCRAFT/SHURE	7/23/1998	1,255.87	0.00		
Convention Center Facility Operations	961486	PODIUM,NUCRAFT/SHURE	7/23/1998	1,255.87	0.00		
Convention Center Facility Operations	961487	PODIUM,NUCRAFT/SHURE	7/23/1998	1,255.87	0.00		
Convention Center Facility Operations	961488	PODIUM,NUCRAFT/SHURE	7/23/1998	1,255.87	0.00		
Convention Center Facility Operations	961489	PODIUM,NUCRAFT/SHURE	7/23/1998	1,255.87	0.00		
Convention Center Facility Operations	961492	PODIUM,NUCRAFT/SHURE	7/23/1998	1,255.87	0.00		
Convention Center Facility Operations	961493	PODIUM,NUCRAFT/SHURE	7/23/1998	1,255.87	0.00		
Convention Center Facility Operations	961496	PODIUM,NUCRAFT/SHURE	7/23/1998	1,255.87	0.00		
Convention Center Facility Operations	962444	HANDHELD FOGGER,LONDON AIRE	9/17/1998	1,974.62	0.00		
Convention Center Facility Operations	963123	HANDHELD SPRAYER,LECO	10/19/1998	1,475.00	0.00		
Convention Center Facility Operations	963719	PRINTER,HEWLETT PACKARD	9/25/1998	1,334.37	0.00		
Convention Center Facility Operations	964865	DRYER,CISSELL	1/7/1999	5,095.00	0.00		
Convention Center Facility Operations	964866	DRYER,CISSELL	1/7/1999	5,095.00	0.00		
Convention Center Facility Operations	970338	VIEWSTATION,POLYCOM	8/9/2001	2,990.20	0.00		
Convention Center Facility Operations	970339	VIEWSTATION,POLYCOM	8/9/2001	2,990.20	0.00		
Convention Center Facility Operations	970342	VIEWSTATION,POLYCOM	8/9/2001	2,990.20	0.00		
Convention Center Facility Operations	970355	PROJECTOR,PROXIMA	8/9/2001	3,999.00	0.00		
Convention Center Facility Operations	970544	VIEWSTATION,POLYCOM	7/19/2001	3,000.00	0.00		
Convention Center Facility Operations	970545	VIEWSTATION,POLYCOM	7/19/2001	2,999.25	0.00		
Convention Center Facility Operations	970546	VIEWSTATION,POLYCOM	7/19/2001	2,999.25	0.00		
Convention Center Facility Operations	970594	PRINTER,HEWLETT PACKARD	8/2/2001	1,424.00	0.00		
Convention Center Facility Operations	971253	MONITOR,DELL	8/9/2001	1,121.00	0.00		
Convention Center Facility Operations	971272	VIDEO CABINET,INDIANA FURNITURE	9/27/2001	1,547.38	0.00		
Convention Center Facility Operations	971729	SCANNER,IDEAL/CONTEXT	10/18/2001	11,856.93	0.00		
Convention Center Facility Operations	971835	PROJECTOR,PROXIMA	12/6/2001	9,999.22	0.00		
Convention Center Facility Operations	972517	PRESSURE WASHER,GOODWAY	1/24/2002	1,343.00	0.00		
Convention Center Facility Operations	972546	SCANNER,HEWLETT PACKARD	9/21/2001	2,892.68	0.00		
Convention Center Facility Operations	973338	PRINTER,HEWLETT PACKARD	2/7/2002	1,025.00	0.00		
Convention Center Facility Operations	973394	ASTRO TAC,MOTOROLA	2/21/2002	2,493.00	0.00		
Convention Center Facility Operations	973569	SMARTBOARD,SMA	2/28/2002	2,086.71	0.00		
Convention Center Facility Operations	973573	SMARTBOARD,SMA	3/14/2002	2,119.26	0.00		
Convention Center Facility Operations	974001	COMPUTER,DELL	3/21/2002	1,368.00	0.00		
Convention Center Facility Operations	974493	PRINTER,HEWLETT PACKARD	4/25/2002	1,004.44	0.00		
Convention Center Facility Operations	974496	PRINTER,HEWLETT PACKARD	4/25/2002	1,004.44	0.00		

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
Convention Center Facility Operations	974498	PRINTER, HEWLETT PACKARD	4/25/2002	1,004.44	0.00		
Convention Center Facility Operations	974499	PRINTER, HEWLETT PACKARD	4/25/2002	1,004.44	0.00		
Convention Center Facility Operations	974506	PRINTER, HEWLETT PACKARD	4/25/2002	1,004.44	0.00		
Convention Center Facility Operations	974507	PRINTER, HEWLETT PACKARD	4/25/2002	1,004.44	0.00		
Convention Center Facility Operations	974509	PRINTER, HEWLETT PACKARD	4/25/2002	1,004.44	0.00		
Convention Center Facility Operations	974781	FAX MACHINE, PANASONIC	5/16/2002	1,129.00	0.00		
Convention Center Facility Operations	975019	AUTO SCRUBBER, NORTEL	6/20/2002	2,500.00	0.00		
Convention Center Facility Operations	975020	CARPET EXTRACTOR, TENNANT	6/20/2002	1,604.00	0.00		
Convention Center Facility Operations	975163	FAX MACHINE, PANASONIC	5/9/2002	1,528.00	0.00		
Convention Center Facility Operations	975216	FAX MACHINE, PANASONIC	9/11/2002	1,129.00	0.00		
Convention Center Facility Operations	976192	HAZMAT SUIT, REDMAN	6/12/2002	1,200.00	0.00		
Convention Center Facility Operations	976640	GOLF CART, E Z-GO	12/1/2003	4,267.44	0.00		
Convention Center Facility Operations	976643	GOLF CART, E Z-GO	12/1/2003	4,267.44	0.00		
Convention Center Facility Operations	976801	SERVER, DELL	8/20/2003	3,579.00	0.00		
Convention Center Facility Operations	976802	SERVER, DELL	8/20/2003	3,579.00	0.00		
Convention Center Facility Operations	976803	SERVER, DELL	8/20/2003	3,579.00	0.00		
Convention Center Facility Operations	976943	PRINTER, HEWLETT PACKARD	8/13/2002	1,008.00	0.00		
Convention Center Facility Operations	976956	CATALYST SWITCH, CISCO	7/16/2002	77,864.75	0.00		
Convention Center Facility Operations	976982	COMPUTER, CANOPUS	10/4/2002	2,132.00	0.00		
Convention Center Facility Operations	977026	PRINTER, HEWLETT PACKARD	8/27/2002	1,033.00	0.00		
Convention Center Facility Operations	977043	PRINTER, HEWLETT PACKARD	8/27/2002	1,033.00	0.00		
Convention Center Facility Operations	977369	VIDEO MONITOR, MARSHALL	9/16/2002	1,303.99	0.00		
Convention Center Facility Operations	977560	MONITOR, DELL	7/12/2002	1,169.00	0.00		
Convention Center Facility Operations	977569	MONITOR, DELL	7/12/2002	1,169.00	0.00		
Convention Center Facility Operations	977573	MONITOR, DELL	7/12/2002	1,169.00	0.00		
Convention Center Facility Operations	977575	MONITOR, DELL	7/12/2002	1,169.00	0.00		
Convention Center Facility Operations	977576	MONITOR, DELL	7/12/2002	1,169.00	0.00		
Convention Center Facility Operations	977588	SERVER, AXON	8/20/2002	1,050.00	0.00		
Convention Center Facility Operations	977598	SERVER, AXON	8/20/2002	1,050.00	0.00		
Convention Center Facility Operations	977608	SERVER, AXON	8/20/2002	1,050.00	0.00		
Convention Center Facility Operations	977740	FILE CABINET, INDIANA FURNITURE	10/14/2002	1,269.53	0.00		
Convention Center Facility Operations	984135	CONFERENCE TABLE	10/1/1982	4,099.00	0.00		
Convention Center Facility Operations	984209	AMPLIFIER, CREST	10/1/1982	1,343.57	0.00		
Convention Center Facility Operations	986688	ANALYZER, HONEYWELL	10/1/1983	1,202.99	0.00		
Convention Center Facility Operations	988639	SEWER SNAKE, RIDGID	8/1/1986	2,289.00	0.00		
Convention Center Facility Operations	988754	FREEZER, TRAUlsen	10/1/1984	2,552.00	0.00		
Convention Center Facility Operations	988796	REFRIGERATOR, TRAUlsen	10/1/1984	1,749.25	0.00		
Convention Center Facility Operations	988871	BEAD BLASTER, TRINCO	10/1/1986	1,796.43	0.00		
Convention Center Facility Operations	993340	AIR COMPRESSOR, DAYTON	9/1/1987	1,569.82	0.00		
Convention Center Facility Operations	994437	FOOD PREP TABLE	6/1/1987	1,552.32	0.00		
Convention Center Facility Operations	994705	FOOD MIXER, HOBART	6/1/1987	5,395.00	0.00		
Convention Center Facility Operations	995774	REVERBERATOR, LEXICON	3/1/1988	1,000.00	0.00		
Convention Center Facility Operations	995794	REVERBERATOR, LEXICON	3/1/1988	1,000.00	0.00		
Convention Center Facility Operations	958982A	LOUNGE CHAIR, INTERIOR CONTRACT SVCS	8/20/1996	1,550.82	0.00		
Cooperative Extension	014029	CAR, BUICK	10/29/2004	12,189.00	0.00		
Corrections	005040	VAN, FORD	9/30/1998	22,503.50	0.00		
Corrections	005045	VAN, FORD	9/29/2000	19,648.00	0.00		
Corrections	005048	CAR, FORD	9/21/2000	19,983.00	0.00		
Corrections	005053	VAN, FORD	5/10/2001	26,216.00	0.00		
Corrections	005058	PICKUP TRUCK, DODGE	3/14/2002	14,469.00	0.00		
Corrections	005070	VAN, FORD	5/16/2002	29,903.00	0.00		
Corrections	005074	SUV, CHEVROLET	6/27/2002	20,759.00	0.00		
Corrections	005076	CAR, FORD	3/13/2003	19,480.00	0.00		
Corrections	005101	CARGO VAN, FORD	8/10/2004	28,949.00	0.00		
Corrections	005102	CARGO VAN, FORD	8/10/2004	28,949.00	0.00		
Corrections	005103	CARGO VAN, FORD	8/30/2004	28,949.00	0.00		
Corrections	005105	CARGO VAN, FORD	8/30/2004	28,949.00	0.00		
Corrections	013311	PICKUP TRUCK, CHEVROLET	7/23/1998	18,636.00	0.00		
Corrections	013443	PICKUP TRUCK, CHEVROLET	11/4/1999	24,026.00	0.00		
Corrections	013506	CAR, FORD	7/6/2000	14,403.00	0.00		
Corrections	028611	UTILITY VEHICLE, STEALTH	12/27/2012	11,630.83	1913.06		
Corrections	028612	UTILITY VEHICLE, STEALTH	12/27/2012	11,630.83	1913.06		
Corrections	028613	UTILITY VEHICLE, STEALTH	12/27/2012	11,630.83	1913.06		
Corrections	028614	UTILITY VEHICLE, STEALTH	12/27/2012	11,630.83	1913.06		
Corrections	720213	PRINTER, HEWLETT PACKARD	6/27/2003	1,433.00	0.00		

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Corrections	720216	PRINTER, HEWLETT PACKARD	6/27/2003	1,433.00	0.00		
Corrections	720217	PRINTER, HEWLETT PACKARD	6/27/2003	1,433.00	0.00		
Corrections	721156	PRINTER, HEWLETT PACKARD	2/27/2003	1,389.00	0.00		
Corrections	721163	PRINTER, HEWLETT PACKARD	2/27/2003	1,389.00	0.00		
Corrections	721164	PRINTER, HEWLETT PACKARD	2/27/2003	1,389.00	0.00		
Corrections	721168	PRINTER, HEWLETT PACKARD	2/27/2003	1,389.00	0.00		
Corrections	722543	ICE MACHINE, MANITOWOC	9/12/2003	1,844.21	0.00		
Corrections	722934	DEFIBRILLATOR-AED, CARDIAC SCIENCE	8/19/2003	2,749.64	0.00		
Corrections	722935	DEFIBRILLATOR-AED, CARDIAC SCIENCE	8/19/2003	2,749.64	0.00		
Corrections	722936	DEFIBRILLATOR-AED, CARDIAC SCIENCE	8/19/2003	2,749.64	0.00		
Corrections	723154	DEFIBRILLATOR-AED, CARDIAC SCIENCE	5/6/2003	3,038.94	0.00		
Corrections	726157	OVEN, VULCAN	9/24/2004	7,069.72	0.00		
Corrections	726158	OVEN, VULCAN	9/24/2004	7,069.72	0.00		
Corrections	726159	OVEN, VULCAN	9/24/2004	7,069.72	0.00		
Corrections	726160	OVEN, VULCAN	9/24/2004	7,069.72	0.00		
Corrections	726252	PRINTER, KODAK	3/15/2013	647.00	130.94		
Corrections	727101	STEAM KETTLE, LEGION	6/29/2005	13,323.00	0.00		
Corrections	727102	STEAM KETTLE, LEGION	6/29/2005	13,323.00	0.00		
Corrections	727103	STEAM KETTLE, LEGION	6/29/2005	13,323.00	0.00		
Corrections	727104	STEAM KETTLE, LEGION	6/29/2005	13,323.00	0.00		
Corrections	727825	PRINTER, HEWLETT PACKARD	4/22/2005	1,400.00	0.00		
Corrections	727826	PRINTER, HEWLETT PACKARD	4/22/2005	1,400.00	0.00		
Corrections	727828	PRINTER, HEWLETT PACKARD	4/22/2005	1,400.00	0.00		
Corrections	727831	PRINTER, HEWLETT PACKARD	4/22/2005	1,400.00	0.00		
Corrections	727842	PRINTER, HEWLETT PACKARD	4/22/2005	1,400.00	0.00		
Corrections	727845	PRINTER, HEWLETT PACKARD	4/22/2005	1,400.00	0.00		
Corrections	727849	PRINTER, HEWLETT PACKARD	4/22/2005	1,400.00	0.00		
Corrections	727860	PRINTER, HEWLETT PACKARD	4/22/2005	1,400.00	0.00		
Corrections	727862	PRINTER, HEWLETT PACKARD	4/22/2005	1,400.00	0.00		
Corrections	727875	PRINTER, HEWLETT PACKARD	5/6/2005	1,400.00	0.00		
Corrections	727877	PRINTER, HEWLETT PACKARD	5/6/2005	1,400.00	0.00		
Corrections	728001	LAPTOP, DELL	5/16/2005	1,294.32	0.00		
Corrections	728724	COMPUTER, HEWLETT PACKARD	9/22/2005	1,400.00	0.00		
Corrections	730219	SEATING UNIT (BENCH), INTERIOR CONTRACT SVCS	5/7/2007	2,948.72	49.08		
Corrections	730994	TOUCH PANEL, NEC	2/15/2007	4,327.50	0.00		
Corrections	733725	PRINTER, HEWLETT PACKARD	6/27/2006	1,432.00	0.00		
Corrections	733734	PRINTER, HEWLETT PACKARD	6/27/2006	1,432.00	0.00		
Corrections	733752	PRINTER, HEWLETT PACKARD	6/27/2006	1,432.00	0.00		
Corrections	733755	PRINTER, HEWLETT PACKARD	6/27/2006	1,432.00	0.00		
Corrections	733760	PRINTER, HEWLETT PACKARD	6/27/2006	1,432.00	0.00		
Corrections	733792	LAPTOP, DELL	8/1/2006	1,028.37	0.00		
Corrections	733979	PRINTER, HEWLETT PACKARD	9/21/2006	3,088.00	0.00		
Corrections	734233	PRINTER, HP	3/27/2008	2,634.00	0.00		
Corrections	734234	PRINTER, HP	3/27/2008	1,509.00	0.00		
Corrections	734235	PRINTER, HP	3/27/2008	1,509.00	0.00		
Corrections	734382	PRINTER, HEWLETT PACKARD	8/24/2006	1,148.00	0.00		
Corrections	735409	PRINTER, HEWLETT PACKARD	8/5/2008	2,633.84	0.00		
Corrections	735669	PRINTER, HEWLETT PACKARD	12/28/2007	1,509.00	0.00		
Corrections	735671	PRINTER, HEWLETT PACKARD	12/28/2007	1,509.00	0.00		
Corrections	736184	LAPTOP, DELL	5/6/2008	1,105.17	0.00		
Corrections	736215	PRINTER, HP	3/18/2008	2,725.00	0.00		
Corrections	736484	PRINTER, HEWLETT PACKARD	6/24/2008	1,509.00	0.00		
Corrections	737754	PRINTER, FARGO	12/5/2008	2,226.80	389.13		
Corrections	738020	PRINTER, HEWLETT PACKARD	2/5/2009	1,325.00	0.00		
Corrections	738022	PRINTER, HEWLETT PACKARD	2/5/2009	1,325.00	0.00		
Corrections	738024	PRINTER, HEWLETT PACKARD	2/5/2009	1,325.00	0.00		
Corrections	738113	PRINTER, HEWLETT PACKARD	1/8/2009	1,320.00	0.00		
Corrections	738117	PRINTER, HEWLETT PACKARD	1/8/2009	1,320.00	0.00		
Corrections	738608	MOTORIZED AUTO PAN AND TILT CAMERA, PELCO	1/28/2010	1,500.00	0.00		
Corrections	738722	PRINTER, HEWLETT PACKARD	4/2/2010	1,525.00	0.00		
Corrections	738992	COMPUTER, DELL	8/11/2010	900.24	0.00		
Corrections	739098	SCANNER, HEWLETT PACKARD	2/9/2010	752.10	0.00		
Corrections	739111	COMPUTER, DELL	3/30/2010	624.67	0.00		
Corrections	739320	LAPTOP, DELL	8/11/2010	671.43	0.00		
Corrections	739321	LAPTOP, DELL	8/11/2010	671.43	0.00		

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Corrections	739324	LAPTOP,DELL	8/11/2010	671.43	0.00		
Corrections	740844	COMPUTER,DELL	9/9/2010	568.35	0.00		
Corrections	740845	COMPUTER,DELL	9/9/2010	568.35	0.00		
Corrections	740918	SECURITY MONITOR,ORION	9/3/2010	1,175.00	0.00		
Corrections	741197	AUDIO MATRIX,BIAMP	10/21/2010	2,954.02	0.00		
Corrections	741326	COMPUTER,DELL	10/8/2010	522.13	0.00		
Corrections	741357	SCANNER,VISIONEER	1/25/2012	568.51	0.00		
Corrections	741830	LAPTOP,DELL	8/3/2011	758.81	0.00		
Corrections	741833	LAPTOP,DELL	8/3/2011	758.81	0.00		
Corrections	742495	LAPTOP,DELL	3/25/2011	664.46	0.00		
Corrections	742599	COMPUTER,DELL	6/21/2011	618.46	0.00		
Corrections	742679	HANDHELD COMPUTER,SYMBOL	9/13/2011	1,397.55	0.00		
Corrections	743284	LAPTOP,DELL	12/20/2011	759.68	0.00		
Corrections	743714	HANDHELD COMPUTER,SYMBOL	9/21/2011	1,384.52	0.00		
Corrections	743719	HANDHELD COMPUTER,SYMBOL	9/21/2011	1,384.52	0.00		
Corrections	743723	LAPTOP,DELL	9/21/2011	923.19	0.00		
Corrections	744028	EXTERNAL HARD DRIVE,BUFFALO	8/15/2011	839.99	0.00		
Corrections	744464	COMPUTER,DELL	1/9/2012	605.10	0.00		
Corrections	744476	COMPUTER,DELL	1/9/2012	605.10	0.00		
Corrections	744498	COMPUTER,DELL	1/9/2012	605.10	0.00		
Corrections	744634	HANDHELD COMPUTER,SYMBOL	1/19/2012	1,405.52	0.00		
Corrections	744636	HANDHELD COMPUTER,SYMBOL	1/19/2012	1,405.52	0.00		
Corrections	744731	COMPUTER,COMPUTER	1/19/2012	762.75	0.00		
Corrections	744752	COMPUTER,COMPUTER	1/19/2012	762.75	0.00		
Corrections	745012	COMPUTER,DELL	3/22/2012	771.24	6.56		
Corrections	746791	LAPTOP,DELL	10/23/2012	804.40	101.35		
Corrections	746794	LAPTOP,DELL	10/23/2012	804.40	101.35		
Corrections	746824	HANDHELD SCANNER,SYMBOL	8/30/2012	1,533.00	147.91		
Corrections	746825	HANDHELD SCANNER,SYMBOL	8/30/2012	1,533.00	147.91		
Corrections	747046	COMPUTER,DELL	8/29/2012	733.05	74.26		
Corrections	747241	COMPUTER,DELL	8/29/2012	733.05	74.26		
Corrections	747474	HANDHELD COMPUTER,MOTOROLA	9/24/2012	1,555.00	171.28		
Corrections	747690	TABLE WITH BENCHES,KRUEGER	9/27/2012	1,143.87	635.85		
Corrections	747694	TABLE WITH BENCHES,KRUEGER	9/27/2012	1,143.87	635.85		
Corrections	747701	TABLE WITH BENCHES,KRUEGER	9/27/2012	1,143.87	635.85		
Corrections	747704	TABLE WITH BENCHES,KRUEGER	9/27/2012	1,143.87	635.85		
Corrections	747706	TABLE WITH BENCHES,KRUEGER	9/27/2012	1,143.87	635.85		
Corrections	755348	SCANNER,PANASONIC	1/27/2015	2,925.00	1692.10		
Corrections	927157	PRINTER,HEWLETT PACKARD	5/13/1999	1,219.51	0.00		
Corrections	927164	PRINTER,HEWLETT PACKARD	5/13/1999	1,219.51	0.00		
Corrections	936612	MIXER,HOBART	12/16/1999	5,891.00	0.00		
Corrections	936622	SLICER,HOBART	12/16/1999	2,264.00	0.00		
Corrections	937937	CELL EXTRACTION SUIT,NEW MILLENIUM	6/15/2000	1,500.00	0.00		
Corrections Information Services	721177	PRINTER,HEWLETT PACKARD	2/27/2003	1,389.00	0.00		
Corrections Information Services	722382	FAX MACHINE,CANON	6/12/2003	1,590.00	0.00		
Corrections Information Services	724872	PRINTER,HEWLETT PACKARD	4/30/2004	1,753.00	0.00		
Corrections Information Services	728719	PRINTER,HEWLETT PACKARD	9/22/2005	1,400.00	0.00		
Corrections Information Services	728892	DSI IMAGING SYSTEM,DELL	11/3/2005	22,500.00	0.00		
Corrections Information Services	731702	LAWN MOWER,EXMARK	12/13/2007	1,199.99	0.00		
Corrections Information Services	733344	LIVESCAN,MOTOROLA	8/15/2006	20,973.00	0.00		
Corrections Information Services	733524	SEATING UNIT (5 SEAT),INTERIOR CONTRACT SVCS	4/18/2006	3,694.14	0.00		
Corrections Information Services	733739	PRINTER,HEWLETT PACKARD	6/27/2006	1,432.00	0.00		
Corrections Information Services	733747	PRINTER,HEWLETT PACKARD	6/27/2006	1,432.00	0.00		
Corrections Information Services	733776	HANDHELD SCANNER,SYMBOL	8/18/2006	1,436.88	0.00		
Corrections Information Services	733966	COMPUTER,DELL	11/3/2005	1,051.79	0.00		
Corrections Information Services	736156	FINGERPRINT SCANNER,MOTOROLA	8/13/2008	20,342.00	0.00		
Corrections Information Services	736157	FINGERPRINT SCANNER,MOTOROLA	8/13/2008	20,342.00	0.00		
Corrections Information Services	736158	FINGERPRINT SCANNER,MOTOROLA	8/13/2008	20,342.00	0.00		
Corrections Information Services	736519	FINGERPRINT SCANNER,MOTOROLA	10/20/2008	20,342.00	0.00		
Corrections Information Services	737751	PRINTER,FARGO	12/5/2008	2,226.80	389.13		
Corrections Information Services	738607	CABINET STATION W/LIGHTING,ITS ENCLOSURES	1/28/2010	1,885.00	545.74		
Corrections Information Services	738736	COMPUTER,DELL	9/14/2010	618.05	0.00		
Corrections Information Services	738737	COMPUTER,DELL	9/14/2010	618.05	0.00		
Corrections Information Services	738739	COMPUTER,DELL	9/14/2010	618.05	0.00		
Corrections Information Services	738986	COMPUTER,DELL	8/11/2010	900.24	0.00		

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Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
Corrections Information Services	741334	COMPUTER,DELL	10/8/2010	522.13	0.00		
Corrections Information Services	741813	COMPUTER,DELL	5/26/2011	823.32	0.00		
Corrections Information Services	742231	COMPUTER,DELL	1/19/2012	762.75	0.00		
Corrections Information Services	742232	COMPUTER,DELL	1/19/2012	762.75	0.00		
Corrections Information Services	742233	COMPUTER,DELL	1/19/2012	762.75	0.00		
Corrections Information Services	742236	COMPUTER,DELL	1/19/2012	762.75	0.00		
Corrections Information Services	742241	COMPUTER,DELL	1/19/2012	762.75	0.00		
Corrections Information Services	742591	COMPUTER,DELL	6/21/2011	618.46	0.00		
Corrections Information Services	742592	COMPUTER,DELL	6/21/2011	618.46	0.00		
Corrections Information Services	742593	COMPUTER,DELL	6/21/2011	618.46	0.00		
Corrections Information Services	742594	COMPUTER,DELL	6/21/2011	618.46	0.00		
Corrections Information Services	742595	COMPUTER,DELL	6/21/2011	618.46	0.00		
Corrections Information Services	742596	COMPUTER,DELL	6/21/2011	618.46	0.00		
Corrections Information Services	742597	COMPUTER,DELL	6/21/2011	618.46	0.00		
Corrections Information Services	742600	COMPUTER,DELL	6/21/2011	618.46	0.00		
Corrections Information Services	742605	COMPUTER,DELL	6/21/2011	618.46	0.00		
Corrections Information Services	742607	COMPUTER,DELL	6/21/2011	618.46	0.00		
Corrections Information Services	742610	COMPUTER,DELL	6/21/2011	618.46	0.00		
Corrections Information Services	742611	COMPUTER,DELL	6/21/2011	618.46	0.00		
Corrections Information Services	742612	COMPUTER,DELL	6/21/2011	618.46	0.00		
Corrections Information Services	742613	COMPUTER,DELL	6/21/2011	618.46	0.00		
Corrections Information Services	742614	COMPUTER,DELL	6/21/2011	618.46	0.00		
Corrections Information Services	742616	COMPUTER,DELL	6/21/2011	618.46	0.00		
Corrections Information Services	742617	COMPUTER,DELL	6/21/2011	618.46	0.00		
Corrections Information Services	742618	COMPUTER,DELL	6/21/2011	618.46	0.00		
Corrections Information Services	742619	COMPUTER,DELL	6/21/2011	618.46	0.00		
Corrections Information Services	742620	COMPUTER,DELL	6/21/2011	618.46	0.00		
Corrections Information Services	742621	COMPUTER,DELL	6/21/2011	618.46	0.00		
Corrections Information Services	742626	COMPUTER,DELL	6/21/2011	618.46	0.00		
Corrections Information Services	742627	COMPUTER,DELL	6/21/2011	618.46	0.00		
Corrections Information Services	742630	COMPUTER,DELL	6/21/2011	618.46	0.00		
Corrections Information Services	742632	COMPUTER,DELL	6/21/2011	618.46	0.00		
Corrections Information Services	742633	COMPUTER,DELL	6/21/2011	618.46	0.00		
Corrections Information Services	742634	COMPUTER,DELL	6/21/2011	618.46	0.00		
Corrections Information Services	742635	COMPUTER,DELL	6/21/2011	618.46	0.00		
Corrections Information Services	742636	COMPUTER,DELL	6/21/2011	618.46	0.00		
Corrections Information Services	742637	COMPUTER,DELL	6/21/2011	618.46	0.00		
Corrections Information Services	744451	COMPUTER,DELL	1/9/2012	605.10	0.00		
Corrections Information Services	744452	COMPUTER,DELL	1/9/2012	605.10	0.00		
Corrections Information Services	744453	COMPUTER,DELL	1/9/2012	605.10	0.00		
Corrections Information Services	744454	COMPUTER,DELL	1/9/2012	605.10	0.00		
Corrections Information Services	744455	COMPUTER,DELL	1/9/2012	605.10	0.00		
Corrections Information Services	744456	COMPUTER,DELL	1/9/2012	605.10	0.00		
Corrections Information Services	744458	COMPUTER,DELL	1/9/2012	605.10	0.00		
Corrections Information Services	744459	COMPUTER,DELL	1/9/2012	605.10	0.00		
Corrections Information Services	744461	COMPUTER,DELL	1/9/2012	605.10	0.00		
Corrections Information Services	744467	COMPUTER,DELL	1/9/2012	605.10	0.00		
Corrections Information Services	744470	COMPUTER,DELL	1/9/2012	605.10	0.00		
Corrections Information Services	744477	COMPUTER,DELL	1/9/2012	605.10	0.00		
Corrections Information Services	744479	COMPUTER,DELL	1/9/2012	605.10	0.00		
Corrections Information Services	744480	COMPUTER,DELL	1/9/2012	605.10	0.00		
Corrections Information Services	744482	COMPUTER,DELL	1/9/2012	605.10	0.00		
Corrections Information Services	744490	COMPUTER,DELL	1/9/2012	605.10	0.00		
Corrections Information Services	744493	COMPUTER,DELL	1/9/2012	605.10	0.00		
Corrections Information Services	744494	COMPUTER,DELL	1/9/2012	605.10	0.00		
Corrections Information Services	744495	COMPUTER,DELL	1/9/2012	605.10	0.00		
Corrections Information Services	744496	COMPUTER,DELL	1/9/2012	605.10	0.00		
Corrections Information Services	744570	COMPUTER,DELL	1/19/2012	797.50	0.00		
Corrections Information Services	744725	COMPUTER,DELL	1/19/2012	762.75	0.00		
Corrections Information Services	744726	COMPUTER,DELL	1/19/2012	762.75	0.00		
Corrections Information Services	744728	COMPUTER,DELL	1/19/2012	762.75	0.00		
Corrections Information Services	744730	COMPUTER,DELL	1/19/2012	762.75	0.00		
Corrections Information Services	744734	COMPUTER,DELL	1/19/2012	762.75	0.00		
Corrections Information Services	744736	COMPUTER,DELL	1/19/2012	762.75	0.00		
Corrections Information Services	744738	COMPUTER,DELL	1/19/2012	762.75	0.00		

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
Corrections Information Services	744740	COMPUTER,DELL	1/19/2012	762.75	0.00		
Corrections Information Services	744741	COMPUTER,DELL	1/19/2012	762.75	0.00		
Corrections Information Services	744742	COMPUTER,DELL	1/19/2012	762.75	0.00		
Corrections Information Services	744744	COMPUTER,DELL	1/19/2012	762.75	0.00		
Corrections Information Services	744754	COMPUTER,DELL	1/19/2012	762.75	0.00		
Corrections Information Services	744756	COMPUTER,DELL	1/19/2012	762.75	0.00		
Corrections Information Services	744759	COMPUTER,DELL	1/19/2012	762.75	0.00		
Corrections Information Services	744761	COMPUTER,DELL	1/19/2012	762.75	0.00		
Corrections Information Services	744762	COMPUTER,DELL	1/19/2012	762.75	0.00		
Corrections Information Services	744763	COMPUTER,DELL	1/19/2012	762.75	0.00		
Corrections Information Services	745013	COMPUTER,DELL	3/22/2012	771.24	6.56		
Corrections Information Services	745015	COMPUTER,DELL	3/22/2012	771.24	6.56		
Corrections Information Services	745017	COMPUTER,DELL	3/22/2012	771.24	6.56		
Corrections Information Services	745019	COMPUTER,DELL	3/22/2012	771.24	6.56		
Corrections Information Services	937366	PRINTER,HEWLETT PACKARD	3/30/2000	1,192.75	0.00		
County Administration	742790	COMPUTER,DELL	8/10/2011	850.77	0.00		
County Administration	744195	COMPUTER,DELL	10/27/2011	664.75	0.00		
Court Administrator	733690	ENCRYPTED RECEIVER,TELEX	5/16/2006	1,358.24	0.00		
Court Administrator	733691	ENCRYPTED RECEIVER,TELEX	5/16/2006	1,358.24	0.00		
Court Administrator	733692	ENCRYPTED RECEIVER,TELEX	5/16/2006	1,358.24	0.00		
Court Administrator	733693	ENCRYPTED RECEIVER,TELEX	5/16/2006	1,358.24	0.00		
Court Administrator	742204	COMPUTER,DELL	7/1/2011	2,127.25	0.00		
Court Administrator	742206	COMPUTER,DELL	7/1/2011	2,127.25	0.00		
Court Administrator	745571	E-MAIL FILTERING APPLIANCE,WEBSense	6/12/2012	12,970.00	691.50		
Court Administrator	742201	COMPUTER,DELL	7/1/2011	2,127.25	0.00		
Court Administrator	742209	COMPUTER,DELL	7/1/2011	2,127.25	0.00		
Development Engineering	013936	PICKUP TRUCK,CHEVROLET	6/3/2004	19,033.00	0.00		
Development Engineering	014165	PICKUP TRUCK,CHEVROLET	1/17/2006	19,479.00	0.00		
Development Engineering	014167	PICKUP TRUCK,CHEVROLET	1/17/2006	19,479.00	0.00		
Development Engineering	918486	DESK,HAWORTH	1/7/1991	1,129.50	0.00		
Drug Free Office	013800	SUV,CHEVROLET	6/19/2003	19,511.00	0.00		
Economic Trade & Tourism	741734	COMPUTER,DELL	1/10/2011	631.28	0.00		
Environmental Protection	002840	BOAT TRAILER,SHORELANDER	8/28/1989	1,283.00	0.00		
Environmental Protection	013801	SUV,CHEVROLET	6/19/2003	18,938.00	0.00		
Environmental Protection	014049	SUV,FORD	5/6/2005	25,335.00	0.00		
Environmental Protection	920114	BOAT,SEA RAY	9/15/1992	17,344.00	0.00		
Facilities Management	001482	PICKUP TRUCK,GMC	8/17/2000	33,236.00	0.00		
Facilities Management	002029	GOLF CART,HYUNDAI	12/29/1992	2,390.00	0.00		
Facilities Management	013432	VAN,CHEVROLET	9/30/1999	17,492.00	0.00		
Facilities Management	013712	VAN,DODGE	8/7/2002	15,761.00	0.00		
Facilities Management	013946	PICKUP TRUCK,FORD	6/10/2004	16,484.00	0.00		
Facilities Management	014155	PICKUP TRUCK,FORD	11/14/2005	19,640.00	0.00		
Facilities Management	014233	VAN,FORD	6/22/2006	14,305.00	0.00		
Facilities Management	090017	TRAILER,ANDERSON	4/20/2004	3,205.00	0.00		
Facilities Management	303651	SLITTER,WILDER	10/1/1979	1,209.71	0.00		
Facilities Management	735286	MAILING MACHINE,PITNEY BOWES	8/1/2008	21,362.00	2997.49		
Facilities Management	736117	SEWER SNAKE,RIGID	12/13/2007	1,036.90	0.00		
Facilities Management	736879	MAIL MACHINE,PITNEY BOWES	8/25/2008	21,361.00	3137.42		
Facilities Management	736880	MAIL MACHINE,PITNEY BOWES	8/25/2008	9,828.00	1443.50		
Facilities Management	737405	HANDHELD SCANNER,SYMBOL	3/2/2009	1,900.00	0.00		
Facilities Management	737406	HANDHELD SCANNER,SYMBOL	3/2/2009	1,900.00	0.00		
Facilities Management	737407	HANDHELD SCANNER,SYMBOL	3/2/2009	1,900.00	0.00		
Facilities Management	737408	HANDHELD SCANNER,SYMBOL	3/2/2009	1,900.00	0.00		
Facilities Management	737409	HANDHELD SCANNER,SYMBOL	3/2/2009	1,900.00	0.00		
Facilities Management	737410	HANDHELD SCANNER,SYMBOL	3/2/2009	1,900.00	0.00		
Facilities Management	741961	SCANNER/CAMERA (HANDHELD),MOTOROLA	4/7/2011	1,252.00	0.00		
Facilities Management	741962	SCANNER/CAMERA (HANDHELD),MOTOROLA	4/7/2011	1,252.00	0.00		
Facilities Management	741963	SCANNER/CAMERA (HANDHELD),MOTOROLA	4/7/2011	1,252.00	0.00		
Facilities Management	741964	SCANNER/CAMERA (HANDHELD),MOTOROLA	4/7/2011	1,252.00	0.00		
Facilities Management	741965	SCANNER/CAMERA (HANDHELD),MOTOROLA	4/7/2011	1,252.00	0.00		
Facilities Management	741966	SCANNER/CAMERA (HANDHELD),MOTOROLA	4/7/2011	1,252.00	0.00		
Facilities Management	741967	SCANNER/CAMERA (HANDHELD),MOTOROLA	4/7/2011	1,252.00	0.00		
Facilities Management	741990	SCANNER/CAMERA (HANDHELD),MOTOROLA	4/7/2011	1,252.00	0.00		
Facilities Management	741991	SCANNER/CAMERA (HANDHELD),MOTOROLA	4/7/2011	1,252.00	0.00		
Facilities Management	741992	SCANNER/CAMERA (HANDHELD),MOTOROLA	4/7/2011	1,252.00	0.00		

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Facilities Management	744388	HANDHELD COMPUTER, MOTOROLA	11/18/2011	1,256.39	0.00		
Facilities Management	744389	HANDHELD COMPUTER, MOTOROLA	11/18/2011	1,256.39	0.00		
Facilities Management	744390	HANDHELD COMPUTER, MOTOROLA	11/18/2011	1,256.39	0.00		
Facilities Management	744391	HANDHELD COMPUTER, MOTOROLA	11/18/2011	1,256.39	0.00		
Facilities Management	744392	HANDHELD COMPUTER, MOTOROLA	11/18/2011	1,256.39	0.00		
Facilities Management	744393	HANDHELD COMPUTER, MOTOROLA	11/18/2011	1,256.39	0.00		
Facilities Management	744394	HANDHELD COMPUTER, MOTOROLA	11/18/2011	1,256.39	0.00		
Facilities Management	744395	HANDHELD COMPUTER, MOTOROLA	11/18/2011	1,256.39	0.00		
Facilities Management	744396	HANDHELD COMPUTER, MOTOROLA	11/18/2011	1,256.39	0.00		
Facilities Management	744397	HANDHELD COMPUTER, MOTOROLA	11/18/2011	1,256.39	0.00		
Facilities Management	744398	HANDHELD COMPUTER, MOTOROLA	11/18/2011	1,256.39	0.00		
Facilities Management	744399	HANDHELD COMPUTER, MOTOROLA	11/18/2011	1,256.39	0.00		
Facilities Management	744400	HANDHELD COMPUTER, MOTOROLA	11/18/2011	1,256.39	0.00		
Facilities Management	744401	HANDHELD COMPUTER, MOTOROLA	11/18/2011	1,256.39	0.00		
Facilities Management	744402	HANDHELD COMPUTER, MOTOROLA	11/18/2011	1,256.39	0.00		
Facilities Management	744403	HANDHELD COMPUTER, MOTOROLA	11/18/2011	1,256.39	0.00		
Facilities Management	744404	HANDHELD COMPUTER, MOTOROLA	11/18/2011	1,256.39	0.00		
Facilities Management	744405	HANDHELD COMPUTER, MOTOROLA	11/18/2011	1,256.39	0.00		
Facilities Management	744406	HANDHELD COMPUTER, MOTOROLA	11/18/2011	1,256.38	0.00		
Facilities Management	744407	HANDHELD COMPUTER, MOTOROLA	11/18/2011	1,256.38	0.00		
Facilities Management	744408	HANDHELD COMPUTER, MOTOROLA	11/18/2011	1,256.38	0.00		
Facilities Management	744409	HANDHELD COMPUTER, MOTOROLA	11/18/2011	1,256.38	0.00		
Facilities Management	744410	HANDHELD COMPUTER, MOTOROLA	11/18/2011	1,256.38	0.00		
Facilities Management	744411	HANDHELD COMPUTER, MOTOROLA	11/18/2011	1,256.38	0.00		
Facilities Management	744413	HANDHELD COMPUTER, MOTOROLA	11/18/2011	1,256.38	0.00		
Facilities Management	744414	HANDHELD COMPUTER, MOTOROLA	11/18/2011	1,256.38	0.00		
Facilities Management	744415	HANDHELD COMPUTER, MOTOROLA	11/18/2011	1,256.38	0.00		
Facilities Management	744416	HANDHELD COMPUTER, MOTOROLA	11/18/2011	1,256.38	0.00		
Facilities Management	744417	HANDHELD COMPUTER, MOTOROLA	11/18/2011	1,256.38	0.00		
Facilities Management	744418	HANDHELD COMPUTER, MOTOROLA	11/18/2011	1,256.38	0.00		
Facilities Management	744419	HANDHELD COMPUTER, MOTOROLA	11/18/2011	1,256.38	0.00		
Facilities Management	744420	HANDHELD COMPUTER, MOTOROLA	11/18/2011	1,256.38	0.00		
Facilities Management	744421	HANDHELD COMPUTER, MOTOROLA	11/18/2011	1,256.38	0.00		
Facilities Management	744422	HANDHELD COMPUTER, MOTOROLA	11/18/2011	1,256.38	0.00		
Facilities Management	744423	HANDHELD COMPUTER, MOTOROLA	11/18/2011	1,256.38	0.00		
Facilities Management	744424	HANDHELD COMPUTER, MOTOROLA	11/18/2011	1,256.38	0.00		
Facilities Management	744425	HANDHELD COMPUTER, MOTOROLA	11/18/2011	1,256.38	0.00		
Facilities Management	744426	HANDHELD COMPUTER, MOTOROLA	11/18/2011	1,256.38	0.00		
Facilities Management	744427	HANDHELD COMPUTER, MOTOROLA	11/18/2011	1,256.38	0.00		
Facilities Management	744428	HANDHELD COMPUTER, MOTOROLA	11/18/2011	1,256.38	0.00		
Facilities Management	744429	HANDHELD COMPUTER, MOTOROLA	11/18/2011	1,256.38	0.00		
Facilities Management	744430	HANDHELD COMPUTER, MOTOROLA	11/18/2011	1,256.38	0.00		
Facilities Management	744431	HANDHELD COMPUTER, MOTOROLA	11/18/2011	1,256.38	0.00		
Facilities Management	744432	HANDHELD COMPUTER, MOTOROLA	11/18/2011	1,256.38	0.00		
Facilities Management	744433	HANDHELD COMPUTER, MOTOROLA	11/18/2011	1,256.38	0.00		
Facilities Management	744434	HANDHELD COMPUTER, MOTOROLA	11/18/2011	1,256.38	0.00		
Facilities Management	904075	ENERGY ANALYZER, ELCONTROL	11/22/1994	6,027.00	0.00		
Facilities Management	917331	CONFERENCE TABLE, DAR/RAN WOODBURY	7/2/1990	1,500.00	0.00		
Facilities Management	931196	DATA LOGGER, SOLOMAT	6/24/1997	5,056.12	0.00		
Facilities Management	933412	PRESSURE WASHER, LANDA	6/10/1998	1,150.00	0.00		
Facilities Management	935537	METAL DETECTOR, EG&G ASTROPHYSICS	10/20/1997	34,210.00	0.00		
Facilities Management	941021	CAMCORDER, PANASONIC	10/17/1995	1,995.00	0.00		
Facilities Management	941547	CARBON DIOXIDE MEASURING KIT, TELAIRE	10/17/1995	2,451.00	0.00		
Facilities Management	941982	MONITORING KIT, SOLOMAT	12/27/1995	5,747.42	0.00		
Facilities Management	942005	POWER ELECTRIC ANALYZER, FLUKE NETWORKS	11/21/1995	1,445.00	0.00		
Facilities Management	942915	BOILER TUBE CLEANER, GOODWAY	4/2/1996	1,795.00	0.00		
Family Services	720930	TOUCH PANEL, CRESTRON	1/8/2003	2,522.40	0.00		
Family Services	727777	LAPTOP, DELL	6/24/2005	1,426.54	0.00		
Family Services	730705	PRINTER, HP	12/14/2006	3,826.06	0.00		
Family Services	732687	AUDIO VISUAL CABINET, MIDDLE ATLANTIC	12/21/2005	1,000.00	0.00		
Family Services	734501	SOFA, ENDURANCE	9/30/2006	1,356.41	0.00		
Family Services	734502	SOFA, ENDURANCE	9/30/2006	1,356.41	0.00		
Family Services	741299	COMPUTER, DELL	3/14/2011	642.88	0.00		
Family Services	741335	COMPUTER, DELL	1/27/2011	642.88	0.00		
Family Services	741753	PROJECTOR, SANYO	12/7/2010	1,295.00	0.00		

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
Family Services	742172	COMPUTER,DELL	5/16/2011	795.67	0.00		
Family Services	742175	COMPUTER,DELL	5/16/2011	795.67	0.00		
Family Services	742178	COMPUTER,DELL	5/16/2011	795.67	0.00		
Family Services	742179	COMPUTER,DELL	5/16/2011	795.67	0.00		
Family Services	742180	COMPUTER,DELL	5/16/2011	795.67	0.00		
Family Services	742181	COMPUTER,DELL	5/16/2011	795.67	0.00		
Family Services	742795	COMPUTER,DELL	8/22/2011	714.45	0.00		
Family Services	742797	COMPUTER,DELL	8/22/2011	714.45	0.00		
Family Services	742798	COMPUTER,DELL	8/22/2011	714.45	0.00		
Family Services	743445	COMPUTER,DELL	8/18/2011	638.87	0.00		
Fire & Rescue Stations (Operations)	006503	RESCUE TRUCK,INTERNATIONAL	1/18/2008	160,996.00	0.00		
Fire Rescue Dept. Administration	723981	TREADMILL,BODYGUARD	10/2/2003	4,290.00	0.00		
Fire Rescue Dept. Administration	725446	TREADMILL,BODYGUARD	8/17/2004	4,625.00	0.00		
Fire Rescue Dept. Administration	725447	TREADMILL,BODYGUARD	8/17/2004	4,625.00	0.00		
Fire Rescue Dept. Administration	940274	LEG EXTENSION MACHINE,FLEX EQUIPMENT INC	10/17/1995	1,102.53	0.00		
Fiscal & Business Services	720196	PRINTER,HEWLETT PACKARD	2/25/2003	3,086.48	0.00		
Fiscal & Business Services	938671	PRINTER,HEWLETT PACKARD	10/5/2000	1,193.00	0.00		
Fleet Management	001459	PICKUP TRUCK,FORD	12/9/1999	64,119.26	0.00		
Fleet Management	001488	PICKUP TRUCK,DODGE	8/24/2000	37,651.50	0.00		
Fleet Management	004617	SUV,CHEVROLET	5/14/1990	14,832.00	0.00		
Fleet Management	744158	COMPUTER,DELL	2/15/2012	780.03	0.00		
Head Start	001892	FLATBED DUMP TRUCK,FORD	10/1/1981	16,420.00	0.00		
Health Services	728593	PRINTER,HEWLETT PACKARD	9/23/2005	4,300.00	0.00		
Health Services	754576	PRINTER,HEWLETT PACKARD	7/23/2014	505.00	240.12		
Human Resources	730543	TOUCH PANEL,CRESTON	11/29/2006	2,264.00	0.00		
Human Resources	730557	PROCESSOR,CRESTON	12/5/2006	1,465.86	0.00		
Human Resources	730558	TOUCH PANEL,CRESTON	12/5/2006	2,242.76	0.00		
Human Resources	733168	CABINET,CMS	12/5/2006	1,319.27	0.00		
Human Resources	738744	WIRELESS TOUCH PANEL,CRESTRON	2/16/2009	2,756.78	0.00		
Human Resources	738745	WIRELESS TOUCH PANEL,CRESTRON	2/16/2009	2,756.78	0.00		
Human Resources	935227	EXHIBIT SYSTEM,NIMLOK	6/18/1998	1,966.50	0.00		
Infrastructure Support Division	002259	RIDING MOWER,SCAG	8/10/2000	7,119.99	0.00		
Infrastructure Support Division	006368	VAN,FORD	4/25/2002	19,015.00	0.00		
Infrastructure Support Division	028096	RIDING MOWER,SCAG	3/7/2003	7,039.99	0.00		
Infrastructure Support Division	250318	LIGHT BAR,WHELEN	5/16/2002	2,405.02	0.00		
Infrastructure Support Division	722566	PRINTER,HEWLETT PACKARD	6/27/2003	1,541.00	0.00		
Infrastructure Support Division	722772	PROJECTOR,PROXIMA	10/22/2003	6,197.70	0.00		
Infrastructure Support Division	728962	MONITOR,SAMSUNG	9/21/2005	1,480.00	0.00		
Infrastructure Support Division	728964	MONITOR,SAMSUNG	9/21/2005	1,614.99	0.00		
Infrastructure Support Division	730581	ID CARD PRINTER,DATA CARD	7/19/2007	3,395.00	0.00		
Infrastructure Support Division	731261	PROJECTOR,PANASONIC	1/18/2007	2,748.30	0.00		
Infrastructure Support Division	731267	HYDRA RAM TOOL,ELITE FIRE EQUIPMENT	3/27/2007	1,600.00	0.00		
Infrastructure Support Division	731269	HYDRA RAM TOOL,ELITE FIRE EQUIPMENT	3/27/2007	1,600.00	0.00		
Infrastructure Support Division	731585	VCR,SONY	4/16/2007	2,556.00	0.00		
Infrastructure Support Division	731592	GPS,TRIMBLE	6/25/2007	4,765.00	0.00		
Infrastructure Support Division	731593	GPS,TRIMBLE	6/25/2007	4,765.00	0.00		
Infrastructure Support Division	731951	SMARTBOARD,SMART	7/27/2007	1,965.14	0.00		
Infrastructure Support Division	733930	ICE MACHINE,MANITOWOC	7/5/2006	1,180.00	0.00		
Infrastructure Support Division	735212	PLASMA TELEVISION,LG	10/26/2007	2,628.62	0.00		
Infrastructure Support Division	735575	BATTERY TESTER,AUTO METER	5/14/2008	1,071.00	0.00		
Infrastructure Support Division	736769	COMPUTER,DELL	1/8/2009	1,223.20	0.00		
Infrastructure Support Division	738665	BATTERY TESTER,MINUTEMAN	9/18/2009	2,278.80	0.00		
Infrastructure Support Division	738830	COMPUTER,DELL	3/15/2010	1,563.47	0.00		
Infrastructure Support Division	738833	COMPUTER,DELL	3/15/2010	1,563.47	0.00		
Infrastructure Support Division	738834	COMPUTER,DELL	3/15/2010	1,563.47	0.00		
Infrastructure Support Division	739776	LAPTOP,DELL	5/3/2010	721.19	0.00		
Infrastructure Support Division	739780	LAPTOP,DELL	5/3/2010	721.19	0.00		
Infrastructure Support Division	739784	LAPTOP,DELL	5/3/2010	721.19	0.00		
Infrastructure Support Division	739786	LAPTOP,DELL	5/3/2010	721.19	0.00		
Infrastructure Support Division	739789	LAPTOP,DELL	5/3/2010	721.19	0.00		
Infrastructure Support Division	739793	LAPTOP,DELL	5/3/2010	721.19	0.00		
Infrastructure Support Division	739796	LAPTOP,DELL	5/3/2010	721.19	0.00		
Infrastructure Support Division	739799	LAPTOP,DELL	5/3/2010	721.19	0.00		
Infrastructure Support Division	739805	LAPTOP,DELL	5/3/2010	721.19	0.00		
Infrastructure Support Division	739830	COMPUTER,DELL	6/23/2010	576.01	0.00		

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
Infrastructure Support Division	739831	COMPUTER,DELL	6/23/2010	576.01	0.00		
Infrastructure Support Division	739832	COMPUTER,DELL	6/23/2010	576.01	0.00		
Infrastructure Support Division	739833	COMPUTER,DELL	6/23/2010	576.01	0.00		
Infrastructure Support Division	739834	COMPUTER,DELL	6/23/2010	576.01	0.00		
Infrastructure Support Division	739835	COMPUTER,DELL	6/23/2010	576.01	0.00		
Infrastructure Support Division	739836	COMPUTER,DELL	6/23/2010	576.01	0.00		
Infrastructure Support Division	739837	COMPUTER,DELL	6/23/2010	576.01	0.00		
Infrastructure Support Division	739838	COMPUTER,DELL	6/23/2010	576.01	0.00		
Infrastructure Support Division	739839	COMPUTER,DELL	6/23/2010	576.01	0.00		
Infrastructure Support Division	739841	COMPUTER,DELL	6/23/2010	576.01	0.00		
Infrastructure Support Division	739842	COMPUTER,DELL	6/23/2010	576.01	0.00		
Infrastructure Support Division	739843	COMPUTER,DELL	6/23/2010	576.01	0.00		
Infrastructure Support Division	739846	COMPUTER,DELL	6/23/2010	576.01	0.00		
Infrastructure Support Division	739847	COMPUTER,DELL	6/23/2010	576.01	0.00		
Infrastructure Support Division	739848	COMPUTER,DELL	6/23/2010	576.01	0.00		
Infrastructure Support Division	739849	COMPUTER,DELL	6/23/2010	576.01	0.00		
Infrastructure Support Division	741006	COMPUTER,DELL	12/29/2010	768.64	0.00		
Infrastructure Support Division	741008	COMPUTER,DELL	12/29/2010	768.64	0.00		
Infrastructure Support Division	741009	COMPUTER,DELL	12/29/2010	768.64	0.00		
Infrastructure Support Division	741010	COMPUTER,DELL	12/29/2010	768.64	0.00		
Infrastructure Support Division	741012	COMPUTER,DELL	12/29/2010	768.64	0.00		
Infrastructure Support Division	741013	COMPUTER,DELL	12/29/2010	768.64	0.00		
Infrastructure Support Division	741014	COMPUTER,DELL	12/29/2010	768.64	0.00		
Infrastructure Support Division	741015	COMPUTER,DELL	12/29/2010	768.64	0.00		
Infrastructure Support Division	741018	COMPUTER,DELL	12/29/2010	768.64	0.00		
Infrastructure Support Division	741019	COMPUTER,DELL	12/29/2010	768.64	0.00		
Infrastructure Support Division	741025	COMPUTER,DELL	12/29/2010	768.64	0.00		
Infrastructure Support Division	742725	COMPUTER,DELL	6/30/2011	615.86	0.00		
Infrastructure Support Division	742726	COMPUTER,DELL	6/30/2011	615.86	0.00		
Infrastructure Support Division	742727	COMPUTER,DELL	6/30/2011	615.86	0.00		
Infrastructure Support Division	742729	COMPUTER,DELL	6/30/2011	615.86	0.00		
Infrastructure Support Division	742731	COMPUTER,DELL	6/30/2011	615.86	0.00		
Infrastructure Support Division	742732	COMPUTER,DELL	6/30/2011	615.86	0.00		
Infrastructure Support Division	742733	COMPUTER,DELL	6/30/2011	615.86	0.00		
Infrastructure Support Division	742737	COMPUTER,DELL	6/30/2011	615.86	0.00		
Infrastructure Support Division	743100	COMPUTER,DELL	6/30/2011	607.88	0.00		
Infrastructure Support Division	743102	COMPUTER,DELL	6/30/2011	607.88	0.00		
Infrastructure Support Division	743105	COMPUTER,DELL	6/30/2011	607.88	0.00		
Infrastructure Support Division	743107	COMPUTER,DELL	6/30/2011	607.88	0.00		
Infrastructure Support Division	743108	COMPUTER,DELL	6/30/2011	607.88	0.00		
Infrastructure Support Division	743109	COMPUTER,DELL	6/30/2011	607.88	0.00		
Infrastructure Support Division	743110	COMPUTER,DELL	6/30/2011	607.88	0.00		
Infrastructure Support Division	743111	COMPUTER,DELL	6/30/2011	607.88	0.00		
Infrastructure Support Division	743112	COMPUTER,DELL	6/30/2011	607.88	0.00		
Infrastructure Support Division	743114	COMPUTER,DELL	6/30/2011	607.88	0.00		
Infrastructure Support Division	744190	COMPUTER,DELL	10/7/2011	643.46	0.00		
Infrastructure Support Division	744922	COMPUTER,DELL	2/14/2012	643.46	0.00		
Infrastructure Support Division	744927	COMPUTER,DELL	2/14/2012	643.46	0.00		
Infrastructure Support Division	744928	COMPUTER,DELL	2/14/2012	643.46	0.00		
Infrastructure Support Division	744934	COMPUTER,DELL	2/14/2012	643.46	0.00		
Infrastructure Support Division	744961	COMPUTER,DELL	2/13/2012	791.84	0.00		
Infrastructure Support Division	744965	COMPUTER,DELL	2/13/2012	791.84	0.00		
Infrastructure Support Division	744970	COMPUTER,DELL	2/13/2012	791.84	0.00		
Infrastructure Support Division	745061	COMPUTER,DELL	3/15/2012	784.73	3.67		
Infrastructure Support Division	745668	COMPUTER,DELL	5/24/2012	925.46	39.73		
Infrastructure Support Division	745669	COMPUTER,DELL	5/24/2012	925.46	39.73		
Infrastructure Support Division	745671	COMPUTER,DELL	5/24/2012	925.46	39.73		
Infrastructure Support Division	745760	COMPUTER,DELL	5/16/2012	779.60	30.06		
Infrastructure Support Division	745765	COMPUTER,DELL	5/16/2012	779.60	30.06		
Infrastructure Support Division	746152	COMPUTER,DELL	7/26/2012	777.79	60.16		
Infrastructure Support Division	746901	LAPTOP,DELL	4/5/2013	684.96	147.79		
Infrastructure Support Division	903246	FAN,CFM	12/27/1994	4,573.00	0.00		
Infrastructure Support Division	918877	STOVE,GARLAND	10/23/1992	1,800.00	0.00		
Infrastructure Support Division	939987	PRINTER,HEWLETT PACKARD	6/22/2000	1,197.00	0.00		
ISS Network	013709	VAN,CHEVROLET	8/2/2002	17,143.00	0.00		

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
ISS Network	720011	JOYSTICK CONTROL KEYPAD,KALATEL	10/11/2002	1,027.49	0.00		
ISS Network	721053	VIEWPOINT,AMX	2/17/2003	2,907.85	0.00		
ISS Network	722849	LAPTOP,DELL	8/25/2003	3,324.56	0.00		
ISS Network	722857	SERVER,BLACK CREEK SYSTEMS	6/18/2003	4,100.00	0.00		
ISS Network	723726	CAMERA,NET BOTZ	10/15/2003	1,118.15	0.00		
ISS Network	723729	CAMERA,NET BOTZ	10/15/2003	1,118.15	0.00		
ISS Network	723733	CAMERA,NET BOTZ	10/15/2003	1,118.15	0.00		
ISS Network	723734	CAMERA,NET BOTZ	10/15/2003	1,118.15	0.00		
ISS Network	725649	COMPUTER,DELL	10/26/2004	1,546.26	0.00		
ISS Network	725654	COMPUTER,DELL	10/26/2004	1,546.26	0.00		
ISS Network	725659	COMPUTER,DELL	10/26/2004	1,546.26	0.00		
ISS Network	726090	HOME CAMERA,SPECTRA	7/12/2004	1,500.00	0.00		
ISS Network	727195	LAPTOP,DELL	6/8/2005	2,423.04	0.00		
ISS Network	728827	VIDEO MULTIPLEXER, TX-RX SYSTEMS	10/11/2005	1,081.50	0.00		
ISS Network	728828	VIDEO DATA TRANSCIEVER, TX-RX SYSTEMS	10/11/2005	1,081.50	0.00		
ISS Network	729754	SECURITY CAMERA,A.P.C	7/12/2007	1,587.60	0.00		
ISS Network	729755	SECURITY CAMERA,NETBOTZ	7/12/2007	1,587.60	0.00		
ISS Network	729756	SECURITY CAMERA,NETBOTZ	7/12/2007	1,587.60	0.00		
ISS Network	729757	SECURITY CAMERA,NETBOTZ	7/12/2007	1,587.60	0.00		
ISS Network	729759	SECURITY CAMERA,NETBOTZ	7/12/2007	1,587.60	0.00		
ISS Network	730335	LAPTOP,DELL	2/2/2007	1,470.06	0.00		
ISS Network	730995	TOUCH PANEL, NEC	2/15/2007	4,327.50	0.00		
ISS Network	731977	SERVER,DELL	8/29/2007	3,996.84	0.00		
ISS Network	736233	LAPTOP,APPLE	4/22/2008	2,011.17	0.00		
ISS Network	737476	DVR,GE	12/11/2008	4,765.77	0.00		
ISS Network	741187	VIDEO ENCODER,NEXXVERINT	9/23/2010	3,412.50	0.00		
ISS Network	741376	NETBOTZ MONITOR,APC	11/28/2011	1,160.00	140.77		
ISS Network	741377	NETBOTS,APC	12/15/2011	1,160.00	149.77		
ISS Network	742005	DVI VIDEO WALL CONTROLLER,GEFEN	4/18/2011	1,256.00	23.94		
ISS Network	742688	CODEC EAGLE EYE,POLYCOM	8/18/2011	3,850.73	1145.17		
ISS Network	742750	NETBOTZ MONITOR,APC	11/8/2011	1,160.00	130.17		
ISS Network	743871	ENCODER,NEXT LEVEL	10/17/2011	2,156.00	220.27		
ISS Network	743878	ENCODER,NEXT LEVEL	10/17/2011	2,156.00	220.27		
ISS Network	743926	ENCODER,NEXT LEVEL	9/15/2011	2,156.00	188.77		
ISS Network	743927	ENCODER,NEXT LEVEL	9/15/2011	2,156.00	188.77		
ISS Network	745774	ETHERNET VIDEO SERVER,NEXTIVA	6/7/2012	3,703.50	773.37		
ISS Network	745775	ENCODER,NEXT LEVEL	6/7/2012	3,703.50	773.37		
ISS Network	746058	APPLIANCE,SHARK	6/7/2012	18,502.50	935.91		
ISS Network	747536	PROJECTOR,PANASONIC	2/24/2012	785.00	126.75		
ISS Network	748695	SECURITY GATEWAY,NEXT LEVEL SECURITY	6/13/2013	17,124.18	6472.38		
ISS Network	748696	SECURITY GATEWAY,NEXT LEVEL SECURITY	6/13/2013	17,124.18	6472.38		
ISS Network	748697	SECURITY GATEWAY,NEXT LEVEL SECURITY	6/13/2013	17,124.18	6472.38		
ISS Network	748699	SECURITY GATEWAY,NEXT LEVEL SECURITY	6/13/2013	17,124.18	6472.38		
ISS Network	748701	SECURITY GATEWAY,NEXT LEVEL SECURITY	6/13/2013	17,124.18	6472.38		
ISS Network	750755	RMS SERVER,NEXT LEVEL	4/18/2014	42,816.88	18106.22		
ISS Network	935856	CAMERA,SONY	11/11/1999	1,089.04	0.00		
ISS Network	935857	CAMERA,POLYCOM	11/11/1999	1,089.04	0.00		
Medical Clinics	732622	LAPTOP,DELL	6/8/2009	1,033.62	0.00		
Medical Clinics	732623	LAPTOP,DELL	6/8/2009	1,033.62	0.00		
Medical Clinics	736804	SERVER,DELL	6/8/2009	3,241.75	0.00		
Medical Clinics	738549	PRINTER,HEWLETT PACKARD	2/8/2010	585.00	0.00		
Medical Clinics	738554	PRINTER,HEWLETT PACKARD	2/8/2010	585.00	0.00		
Medical Clinics	741051	COMPUTER,DELL	2/14/2011	807.70	0.00		
Medical Clinics	934959	EXAM TABLE,U.M.F	3/19/1998	1,100.00	0.00		
Medical Examiner	014041	VAN,FORD	6/9/2005	15,285.00	0.00		
Medical Examiner	440009	MICROSCOPE,SPENCER	10/1/1975	1,175.00	0.00		
Medical Examiner	727824	LAPTOP,DELL	11/16/2005	1,047.20	0.00		
Medical Examiner	728830	LAPTOP,DELL	9/7/2005	1,128.32	0.00		
Medical Examiner	731949	COMPUTER,DELL	8/7/2007	1,542.42	0.00		
Medical Examiner	733189	INTERACTIVE PEN DISPLAY & PC MONITOR, SYMPODIUM	12/21/2006	4,124.01	0.00		
Medical Examiner	738540	COMPUTER,DELL	10/21/2009	535.68	0.00		
Medical Examiner	927284	MICROFILM READER/PRINTER,MINOLTA	5/4/1999	10,450.00	0.00		
Mosquito Control	013954	PICKUP TRUCK,CHEVROLET	6/23/2004	14,880.00	0.00		
Mosquito Control	014189	PICKUP TRUCK,CHEVROLET	2/14/2006	15,325.00	0.00		
Mosquito Control	735089	HANDHELD SPRAYER,CLARKE	12/1/2007	1,500.00	110.45		

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
Office of the Medical Director/EMS	014084	CAR,CHEVROLET	6/1/2005	14,240.00	0.00		
Orange County Health Dept	730492	SERVER,DELL	8/19/2009	6,082.50	0.00		
Orange County Health Dept	735043	WIDE SCANNER - 42 IN,GRAPHTEC	5/11/2007	9,718.00	0.00		
Orange County Health Dept	735446	SWITCH,HEWLETT PACKARD	6/13/2007	1,797.95	0.00		
Orange County Health Dept	735449	PRINTER,HP	6/13/2007	1,939.00	0.00		
Orange County Health Dept	735452	PRINTER,HP	5/3/2007	1,888.00	0.00		
Orange County Health Dept	735469	SERVER,DELL	6/15/2007	6,016.10	0.00		
Orange County Health Dept	735941	ICE MACHINE,MANITOWOC	8/16/2007	1,395.00	61.82		
Orange County Health Dept	737616	24 PORT SWITCH,HEWLETT PACKARD	6/5/2008	1,418.00	0.00		
Orange County Health Dept	737617	24 PORT SWITCH,HEWLETT PACKARD	6/5/2008	1,418.00	0.00		
Orange County Health Dept	737618	24 PORT SWITCH,HEWLETT PACKARD	6/5/2008	1,418.00	0.00		
Orange County Health Dept	737636	VIDEO CONFERENCE UNIT,TANDBERG	3/19/2008	6,486.99	0.00		
Orange County Health Dept	737656	DVR,TOUCHVIEW	8/4/2008	2,646.05	0.00		
Orange County Health Dept	738171	PRINTER,HEWLETT PACKARD	10/17/2008	1,702.00	0.00		
Orange County Health Dept	739498	LAPTOP,DELL	2/19/2010	1,699.26	0.00		
Orange County Health Dept	739518	TAPE DRIVE,DELL	11/25/2009	6,088.81	0.00		
Orange County Health Dept	739538	SERVER,DELL	12/29/2009	10,788.22	0.00		
Orange County History Center	735984	CAMCORDER,CANON	1/16/2008	1,150.97	0.00		
Parks & Recreation	001629	FLATBED TRUCK,FORD	10/1/1980	15,360.00	0.00		
Parks & Recreation	002226	UTILITY CART,KAWASAKI	6/1/2000	5,333.05	0.00		
Parks & Recreation	005037	VAN,FORD	9/30/1998	22,581.00	0.00		
Parks & Recreation	006327	CAR,FORD	7/27/2000	14,329.00	0.00		
Parks & Recreation	008003	TRACTOR,NEW HOLLAND	9/17/1999	26,656.00	0.00		
Parks & Recreation	008005	TRACTOR,MASSEY FERGUSON	10/14/1999	32,403.85	0.00		
Parks & Recreation	013202	SUV,GMC	5/27/1997	21,803.82	0.00		
Parks & Recreation	013384	SUV,JEEP	9/17/1999	19,785.00	0.00		
Parks & Recreation	014050	PICKUP TRUCK,FORD	5/19/2005	23,072.00	0.00		
Parks & Recreation	028090	UTILITY CART,KAWASAKI	1/28/2003	6,950.00	0.00		
Parks & Recreation	028436	MULE,KAWASAKI	10/22/2007	9,792.48	0.00		
Parks & Recreation	028438	GOLF CART,CLUB CHR	12/18/2007	12,920.30	0.00		
Parks & Recreation	720820	RECUMBENT BIKE,TREASURE COAST CYCLES	2/3/2003	1,352.89	0.00		
Parks & Recreation	720822	RECUMBENT BIKE,TREASURE COAST CYCLES	2/3/2003	1,333.89	0.00		
Parks & Recreation	722570	COPIER,PANASONIC	6/27/2003	5,867.68	0.00		
Parks & Recreation	731356	TREADMILL,BREWERS LEDGE	4/13/2007	9,278.16	93.41		
Parks & Recreation	735969	COPIER,RICOH	2/5/2008	6,495.00	0.00		
Parks & Recreation	737488	TREADMILL,PARAMOUNT	8/25/2010	4,375.00	1517.17		
Parks & Recreation	740138	MEGATOUCH GAMETIME DELUXE VIDEO GAME,MERIT	6/4/2010	2,956.42	958.82		
Parks & Recreation	740139	MEGATOUCH GAMETIME DELUXE VIDEO GAME,MERIT	6/4/2010	2,956.42	958.82		
Parks & Recreation	740148	TREADMILL,PARAMOUNT	6/15/2010	5,495.00	1798.66		
Parks & Recreation	740154	TREADMILL,PARAMOUNT	6/14/2010	4,375.00	1430.87		
Parks & Recreation	740155	TREADMILL,PARAMOUNT	6/14/2010	4,375.00	1430.87		
Parks & Recreation	741138	TREADMILL,PARAMOUNT	11/8/2010	4,375.00	1607.07		
Parks & Recreation	741140	TREADMILL,PARAMOUNT	11/8/2010	4,375.00	1607.07		
Parks & Recreation	741168	ARCADE VIDEO GAME,CHICAGO GAMING COMPANY	12/20/2010	2,473.96	937.22		
Parks & Recreation	741169	ARCADE VIDEO GAME,MERIT	12/20/2010	2,985.46	1130.99		
Parks & Recreation	741170	ARCADE VIDEO GAME,MERIT	12/20/2010	2,985.46	1130.99		
Parks & Recreation	741237	FIELD LAZER STRIPER,GRACO	12/20/2010	1,700.00	0.00		
Parks & Recreation	742053	TREADMILL,PARAMOUNT	1/10/2011	4,375.00	1682.58		
Parks & Recreation	742054	TREADMILL,PARAMOUNT	1/10/2011	4,375.00	1682.58		
Parks & Recreation	745685	TREADMILL,PARAMOUNT	5/16/2012	4,838.00	2512.28		
Parks & Recreation	748310	AIR HOCKEY TABLE,BERNER BILLARDS	3/4/2013	1,495.00	895.67		
Parks & Recreation	748587	TREADMILL,PARAMOUNT	4/16/2013	5,770.00	3524.83		
Planning Division	013386	SUV,JEEP	9/17/1999	17,969.00	0.00		
Professional Standards/EEO	013736	VAN,DODGE	10/3/2002	20,507.00	0.00		
Property Appraiser	727710	LAPTOP,DELL	5/30/2007	1,690.65	0.00		
Property Appraiser	730030	LAPTOP,DELL	8/10/2006	1,219.62	0.00		
Property Appraiser	732354	MONITOR,SAMSUNG	7/19/2005	1,575.00	0.00		
Property Appraiser	732488	TIME CLOCK,KRONOS	8/2/2005	3,311.00	0.00		
Property Appraiser	740849	COMPUTER,DELL	8/13/2010	826.91	0.00		
Property Appraiser	747023	LAPTOP,DELL	8/22/2012	980.20	90.29		
Property Appraiser	757338	DOCUMENT SCANNER,FUJITSU	4/7/2014	807.75	336.71		
Public Defender	732416	COMPUTER,DELL	5/3/2006	1,623.48	0.00		
Public Safety Communications	721505	UPS MONITORING SYSTEM,ENERSAFE SYSTEM	6/11/2004	8,901.00	0.00		
Public Safety Communications	721506	UPS MONITORING SYSTEM,ENERSAFE SYSTEM	6/11/2004	5,935.75	0.00		
Public Safety Communications	721507	UPS MONITORING SYSTEM,ENERSAFE SYSTEM	6/11/2004	5,935.75	0.00		

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
Public Safety Communications	721508	UPS MONITORING SYSTEM,ENERSAFE SYSTEM	6/11/2004	7,401.00	0.00		
Public Safety Communications	721509	UPS MONITORING SYSTEM,ENERSAFE SYSTEM	6/11/2004	7,401.00	0.00		
Public Safety Communications	721510	UPS MONITORING SYSTEM,ENERSAFE SYSTEM	6/11/2004	7,401.00	0.00		
Public Safety Communications	725941	UPS MONITORING SYSTEM,LIFELINK	1/3/2005	2,644.55	0.00		
Public Safety Communications	729855	SECURITY CAMERA,NETBOTZ	7/30/2009	1,878.15	0.00		
Public Safety Communications	729856	SECURITY CAMERA,NETBOTZ	7/30/2009	1,878.15	0.00		
Public Safety Communications	729857	SECURITY CAMERA,NETBOTZ	7/30/2009	1,878.15	0.00		
Public Works Engineering	014025	SUV,FORD	11/23/2004	33,334.00	0.00		
Public Works Engineering	726413	AUTO LOCK,TRIMBLE NAVIGATION	11/12/2004	26,180.00	0.00		
Public Works Engineering	726414	PRISM-360,TRIMBLE NAVIGATION	11/12/2004	2,125.00	0.00		
Public Works Engineering	726636	PRISM-360,TRIMBLE NAVIGATION	10/11/2004	2,125.00	0.00		
Public Works Engineering	726638	AUTO LOCK,TRIMBLE NAVIGATION	10/11/2004	26,180.00	0.00		
Public Works Engineering	728597	FULL ROBOTIC DISTANCE METER,TRIMBLE NAVIGATION	9/22/2005	20,473.00	0.00		
Public Works Engineering	733031	FULL ROBOTIC DISTANCE METER,TRIMBLE NAVIGATION	2/6/2006	13,443.00	0.00		
Public Works Engineering	733034	LEVEL,TRIMBLE NAVIGATION	2/6/2006	3,925.00	0.00		
Public Works Engineering	733035	LEVEL,TRIMBLE NAVIGATION	2/6/2006	3,925.00	0.00		
Public Works Engineering	733036	LEVEL,TRIMBLE NAVIGATION	2/6/2006	3,925.00	0.00		
Public Works Engineering	733037	PRISM,TRIMBLE NAVIGATION	2/6/2006	1,065.00	0.00		
Public Works Engineering	733038	PRISM,TRIMBLE NAVIGATION	2/6/2006	1,065.00	0.00		
Public Works Engineering	738961	GPS HANDHELD,TRIMBLE	5/27/2010	2,245.00	0.00		
Public Works Engineering	744030	GPS HANDHELD,TRIMBLE	10/10/2011	2,245.00	222.19		
Public Works Engineering	901305	ELECTRONIC TOTAL STATION,ZEISS	12/28/1993	17,400.00	0.00		
Public Works Engineering	901447	GPS,TRIMBLE NAVIGATION	2/8/1994	26,890.00	0.00		
Public Works Engineering	901448	GPS,TRIMBLE NAVIGATION	2/8/1994	26,890.00	0.00		
Public Works Engineering	901449	GPS,TRIMBLE NAVIGATION	2/8/1994	26,890.00	0.00		
Public Works Engineering	901450	GPS,TRIMBLE NAVIGATION	2/8/1994	28,790.00	0.00		
Public Works Engineering	919585	ELECTRONIC TOTAL STATION,ZEISS	2/19/1991	19,149.00	0.00		
Public Works Engineering	932504	DIGITAL LEVEL,ZEISS	6/11/1997	5,145.00	0.00		
Purchasing & Contracts	734999	COPIER,RICOH	10/26/2007	9,259.00	0.00		
Purchasing & Contracts	735462	PRINTER,HP	11/8/2007	1,147.56	0.00		
Purchasing & Contracts	744017	COMPUTER,DELL	10/27/2011	941.53	0.00		
Purchasing & Contracts	744018	COMPUTER,DELL	10/27/2011	941.53	0.00		
Purchasing & Contracts	744019	COMPUTER,DELL	10/27/2011	941.53	0.00		
Purchasing & Contracts	744021	COMPUTER,DELL	10/27/2011	941.53	0.00		
Purchasing & Contracts	744022	COMPUTER,DELL	10/27/2011	941.53	0.00		
Purchasing & Contracts	744023	COMPUTER,DELL	10/27/2011	941.53	0.00		
Real Estate Management	723372	SCANNER,CANON	9/9/2003	4,684.28	0.00		
Real Estate Management	740330	COMPUTER,DELL	7/29/2010	563.22	0.00		
Real Estate Management	740331	COMPUTER,DELL	7/29/2010	563.22	0.00		
Real Estate Management	740332	COMPUTER,DELL	7/29/2010	563.22	0.00		
Real Estate Management	740333	COMPUTER,DELL	7/29/2010	563.22	0.00		
Real Estate Management	740334	COMPUTER,DELL	7/29/2010	563.22	0.00		
Real Estate Management	740335	COMPUTER,DELL	7/29/2010	563.22	0.00		
Real Estate Management	740336	COMPUTER,DELL	7/29/2010	563.22	0.00		
Real Estate Management	740337	COMPUTER,DELL	7/29/2010	563.22	0.00		
Real Estate Management	740338	COMPUTER,DELL	7/29/2010	563.22	0.00		
Real Estate Management	740339	COMPUTER,DELL	7/29/2010	563.22	0.00		
Real Estate Management	740340	COMPUTER,DELL	7/29/2010	563.22	0.00		
Real Estate Management	740341	COMPUTER,DELL	7/29/2010	563.22	0.00		
Real Estate Management	901100	PRINTER,HEWLETT PACKARD	5/17/1994	1,548.77	0.00		
Real Estate Management	903736	PRINTER,HEWLETT PACKARD	9/30/1994	2,270.50	0.00		
Revitalization and Neighborhood Services	722256	LAPTOP,DELL	5/12/2003	1,443.00	0.00		
Revitalization and Neighborhood Services	735923	LAPTOP,DELL	6/2/2008	1,011.58	0.00		
Roads & Drainage	001965	SEWER CLEANING TRUCK,FORD	3/26/1996	140,892.00	0.00		
Roads & Drainage	009492	PUMP,GORMAN-RUPP	7/18/1995	12,250.00	0.00		
Roads & Drainage	013439	PICKUP TRUCK,DODGE	9/17/1999	32,512.96	0.00		
Roads & Drainage	013771	PICKUP TRUCK,DODGE	2/12/2003	40,491.00	0.00		
Ryan White	728492	LAPTOP,DELL	4/14/2006	1,302.40	0.00		
Ryan White	733978	LAPTOP,DELL	9/21/2006	1,092.20	0.00		
Ryan White	737869	LAPTOP,DELL	9/22/2009	1,254.73	0.00		
Ryan White	737876	LAPTOP,DELL	9/22/2009	1,254.73	0.00		
Ryan White	737877	LAPTOP,DELL	9/22/2009	1,254.73	0.00		
Ryan White	737878	LAPTOP,DELL	9/22/2009	1,254.73	0.00		
Ryan White	737880	LAPTOP,DELL	9/22/2009	1,254.73	0.00		
Ryan White	737881	LAPTOP,DELL	9/22/2009	1,254.73	0.00		

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
Ryan White	737887	LAPTOP,DELL	9/22/2009	1,254.73	0.00		
Ryan White	737888	LAPTOP,DELL	9/22/2009	1,254.73	0.00		
Ryan White	739423	COMPUTER,DELL	5/28/2010	571.34	0.00		
Ryan White	739617	COMPUTER,DELL	5/26/2010	597.30	0.00		
Ryan White	741343	COMPUTER,DELL	1/3/2011	807.70	0.00		
Ryan White	742160	COMPUTER,DELL	4/18/2011	619.45	0.00		
Ryan White	997295	CONFERENCE TABLE	1/1/1988	1,442.50	0.00		
Southwesterly 201	720940	TRACTOR,JOHN DEERE	12/20/2002	25,755.46	0.00		
Stormwater Management	009627	UTILITY TRAILER,WELD-RITE	10/28/1999	3,570.00	0.00		
Stormwater Management	028085	TOWED ROTARY MOWER,SCHULTE	1/13/2003	3,176.32	0.00		
Stormwater Management	028086	TOWED ROTARY MOWER,SCHULTE	1/13/2003	3,176.32	0.00		
Stormwater Management	080033	BACKHOE,JOHN DEERE	2/25/2003	64,259.79	0.00		
Stormwater Management	747930	RAIN GAUGE,RAVEN	12/18/2012	1,099.05	326.59		
Stormwater Management	935635	WOOD CHIPPER,VERMEER	11/11/1999	11,300.00	0.00		
Tax Collector	006166	PICKUP TRUCK,FORD	11/1/2001	23,547.00	0.00		
Tax Collector	252983	NETWORK CAMERA,SONY	7/28/2006	1,262.68	0.00		
Tax Collector	252984	NETWORK CAMERA,SONY	7/28/2006	1,262.68	0.00		
Tax Collector	253777	PTZ DOME CEILING CAMERA,SONY	8/23/2012	600.00	146.33		
Tax Collector	253778	PTZ DOME CEILING CAMERA,SONY	8/23/2012	600.00	146.33		
Tax Collector	253779	PTZ DOME CEILING CAMERA,SONY	8/23/2012	600.00	146.33		
Tax Collector	253787	PTZ DOME CEILING CAMERA,SONY	9/24/2010	820.91	0.00		
Tax Collector	253788	PTZ DOME CEILING CAMERA,SONY	9/24/2010	820.91	0.00		
Tax Collector	253790	PTZ DOME CEILING CAMERA,SONY	9/24/2010	820.91	0.00		
Tax Collector	253805	PTZ DOME CEILING CAMERA,SONY	11/17/2011	991.39	115.33		
Tax Collector	724616	NETWORK CAMERA,AXIX	2/5/2004	1,225.00	0.00		
Tax Collector	724617	NETWORK CAMERA,AXIX	2/5/2004	1,225.00	0.00		
Tax Collector	726326	ROUTER,3 COM	9/10/2004	82,457.69	0.00		
Tax Collector	731104	DISPLAY,NEMO Q	1/30/2007	2,444.16	0.00		
Tax Collector	731105	DISPLAY,NEMO Q	1/30/2007	2,444.15	0.00		
Tax Collector	731138	DISPLAY,NEMO-Q	11/2/2005	1,664.76	0.00		
Tax Collector	731139	DISPLAY,NEMO Q	1/30/2007	1,757.61	0.00		
Tax Collector	731319	DISPLAY,NEMO Q	1/30/2007	2,444.16	0.00		
Tax Collector	733517	PRINTER,HEWLETT PACKARD	4/13/2006	6,041.72	0.00		
Tax Collector	736741	PHONE SYSTEM,AVAYA	6/13/2008	12,814.95	1626.62		
Tax Collector	738757	SAN SWITCH,HEWLETT PACKARD	9/30/2009	9,736.21	0.00		
Tax Collector	738758	SAN SWITCH,HEWLETT PACKARD	9/30/2009	9,736.21	0.00		
Tax Collector	739888	WALL DISPLAY,NEMO Q	10/29/2009	1,554.62	0.00		
Tax Collector	739889	WALL DISPLAY,NEMO Q	10/29/2009	1,554.62	0.00		
Tax Collector	740289	CAMERA,SONY	6/30/2010	820.91	0.00		
Tax Collector	743909	COMPUTER,DELL	9/8/2011	847.78	0.00		
Tax Collector	745449	DISPLAY,NEMO Q	5/7/2009	1,614.68	349.80		
Tax Collector	745450	DISPLAY,NEMO Q	5/7/2009	1,614.68	349.80		
Tax Collector	746361	PRINTER,HEWLETT PACKARD	7/26/2012	600.00	46.41		
Tax Collector	746363	PRINTER,HEWLETT PACKARD	7/26/2012	600.00	46.41		
Tax Collector	749620	3-TIER MAIN DISPLAY	4/18/2013	2,131.31	1303.16		
Tax Collector	750160	3-TIER MAIN DISPLAY,NEMO-Q	9/19/2013	4,808.18	2032.50		
Tax Collector	928803	PRINTER,HEWLETT PACKARD	6/18/1999	1,477.82	0.00		
Traffic Engineering	001279	RESCUE VEHICLE,INTERNATIONAL	7/23/1991	96,572.50	0.00		
Traffic Engineering	013543	SUV,JEEP	9/20/2001	20,679.00	0.00		
Traffic Engineering	014034	PICKUP TRUCK,FORD	2/7/2005	68,701.00	0.00		
Traffic Engineering	927935	AIR COMPRESSOR,EMOLO	7/22/1999	1,720.00	0.00		
Traffic Engineering	001498A	MEDIUM DUTY TRUCK,INTERNATIONAL	2/15/2001	40,229.00	0.00		
Utilities - Solid Waste	001326	STREET SWEEPER,TYMCO	12/7/2004	69,978.00	0.00		
Utilities - Solid Waste	008567	RIDING FLOOR SWEEPER,TEENANT	9/20/1994	23,690.20	0.00		
Utilities - Solid Waste	008747	COMPACTOR,INGERSOLL RAND	7/2/1996	88,866.00	0.00		
Utilities - Solid Waste	009737	LIGHT TOWER TRAILER,COLEMAN	3/23/2000	7,176.00	0.00		
Utilities - Solid Waste	087007	TRACTOR TRUCK,CAPACITY	10/22/2003	66,873.00	0.00		
Utilities - Solid Waste	087015	PUMP,GODWIN DRI-PRIME	11/12/2004	19,281.40	0.00		
Utilities - Solid Waste	087028	BULLDOZER,CATERPILLAR	11/28/2006	302,682.22	0.00		
Utilities - Solid Waste	087052	HYDRAULIC PUMP,AMERIPUMP	7/24/2009	59,846.00	0.00		
Utilities - Solid Waste	087055	TRACK LOADER,CATERPILLAR	7/2/2010	59,280.00	19680.13		
Utilities - Solid Waste	087059	LIGHT TOWER,TEREX	10/14/2010	8,191.00	0.00		
Utilities - Solid Waste	904631	RIDING MOWER,EXCEL	4/4/1995	28,000.00	0.00		
Utilities - Solid Waste	996550	HI-LIFT,UPRIGHT	6/1/1988	8,246.00	0.00		
Utilities Division Water	013560	PICKUP TRUCK,FORD	4/12/2001	30,231.00	0.00		

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
Utilities Division Water	013693	PICKUP TRUCK,FORD	8/22/2002	30,794.00	0.00		
Utilities Division Water	013783	SUV,CHEVROLET	4/23/2003	23,488.00	0.00		
Utilities Division Water	013884	PICKUP TRUCK,DODGE	3/26/2004	15,537.00	0.00		
Utilities Division Water	013885	PICKUP TRUCK,DODGE	3/30/2004	15,537.00	0.00		
Utilities Division Water	014129	VAN,FORD	10/7/2005	13,528.00	0.00		
Utilities Division Water	014310	PICKUP TRUCK,DODGE	4/10/2007	17,444.00	0.00		
Utilities Division Water	253689	DATA LOGGER,IN-SITU	2/24/2009	1,032.33	0.00		
Utilities Division Water	253692	DATA LOGGER,IN-SITU	2/24/2009	1,032.33	0.00		
Utilities Division Water	254144	DATA LOGGER,IN-SITU INC.	10/30/2014	1,181.10	718.23		
Utilities Division Water	720951	CENTRIFUGE,KENDRO LABORATORY	2/13/2003	17,406.50	0.00		
Utilities Division Water	723897	PROJECTOR,PROXIMA	11/3/2003	2,577.00	0.00		
Utilities Division Water	724861	SHAFT ALIGNMENT DIAL INDICATOR KIT,ZIRE	2/26/2004	2,268.75	0.00		
Utilities Division Water	726717	LIQUID CHROMATOGRAPH,FINNIGAN	1/28/2005	189,950.00	0.00		
Utilities Division Water	735479	STERILIZER,MARKET FORGE	12/11/2007	12,062.48	0.00		
Utilities Division Water	747910	LOGGER,IN-SITU	3/26/2013	1,196.10	408.94		
Utilities Division Water	925381	CONFERENCE TABLE	10/20/1992	1,200.00	0.00		
Utilities Division Water	932378	ICE MACHINE,ICE-O-MATIC	9/30/1997	4,045.00	0.00		
Utilities Division Water	939106	AUTO SAMPLER,PERKIN ELMER	8/17/2000	4,992.50	0.00		
Utilities Division Water	941135	POSTER PRINTER,VARITRONICS	10/24/1995	6,474.00	0.00		
Utilities Division Water Reclamation	002075	UTILITY CART,KAWASAKI	12/19/1995	6,975.00	0.00		
Utilities Division Water Reclamation	002187	UTILITY CART,JOHN DEERE	5/13/1999	4,556.88	0.00		
Utilities Division Water Reclamation	002221	GOLF CART,JOHN DEERE	3/16/2000	5,970.28	0.00		
Utilities Division Water Reclamation	002268	GOLF CART,JOHN DEERE	9/29/2000	5,759.80	0.00		
Utilities Division Water Reclamation	004950	VAN,FORD	5/16/1995	15,446.00	0.00		
Utilities Division Water Reclamation	013273	SUV,CHEVROLET	4/16/1998	21,121.00	0.00		
Utilities Division Water Reclamation	013361	PICKUP TRUCK,FORD	6/17/1999	17,754.00	0.00		
Utilities Division Water Reclamation	013592	PICKUP TRUCK,DODGE	6/21/2001	28,881.00	0.00		
Utilities Division Water Reclamation	013638	CARGO VAN,FORD	4/11/2002	17,397.00	0.00		
Utilities Division Water Reclamation	013831	PICKUP TRUCK,DODGE	9/10/2003	24,559.00	0.00		
Utilities Division Water Reclamation	014391	VAN,GMC	7/26/2007	23,362.00	0.00		
Utilities Division Water Reclamation	028148	SUV,PIONEER	1/15/2004	7,302.00	0.00		
Utilities Division Water Reclamation	028154	UTILITY CART,KAWASAKI	3/9/2004	7,950.00	0.00		
Utilities Division Water Reclamation	028168	GOLF CART,CARRYALL	8/5/2004	6,933.29	0.00		
Utilities Division Water Reclamation	028255	UTILITY CART,CLUB CAR	5/17/2005	7,082.16	0.00		
Utilities Division Water Reclamation	733338	MONITOR,NEC	8/4/2006	4,270.81	0.00		
Utilities Field Services	001283	SEWER CLEANING TRUCK,VAC-CON	9/26/2002	208,000.00	0.00		
Utilities Field Services	001458	DUMP TRUCK,INTERNATIONAL	5/6/1999	103,954.32	0.00		
Utilities Field Services	001523	PUMP,ACME	9/30/1999	24,749.00	0.00		
Utilities Field Services	001524	PUMP,ACME	9/30/1999	24,749.00	0.00		
Utilities Field Services	002141	PUMP,ACME	12/31/1997	25,000.00	0.00		
Utilities Field Services	002275	TRAILER,REALLY INNOVATIONS	10/19/2000	2,630.00	0.00		
Utilities Field Services	002276	TRAILER,REALLY INNOVATIONS	10/19/2000	2,630.00	0.00		
Utilities Field Services	009528	GENERATOR,DMT	2/4/1997	33,744.13	0.00		
Utilities Field Services	009535	TRAILER,REALLY INNOVATIONS	7/22/1997	3,728.85	0.00		
Utilities Field Services	009623	TRAILER,CROSLEY	10/7/1999	3,736.11	0.00		
Utilities Field Services	009674	TRAILER,EMERSON TRAILERS INC.	10/29/2002	3,999.00	0.00		
Utilities Field Services	013337	PICKUP TRUCK,GMC	12/31/1998	32,254.00	0.00		
Utilities Field Services	013513	PICKUP TRUCK,DODGE	8/31/2000	16,920.00	0.00		
Utilities Field Services	013749	PICKUP TRUCK,DODGE	10/18/2002	42,954.00	0.00		
Utilities Field Services	013798	SUV,CHEVROLET	7/11/2003	21,160.00	0.00		
Utilities Field Services	013807	PICKUP TRUCK,CHEVROLET	6/30/2003	22,870.00	0.00		
Utilities Field Services	013822	PICKUP TRUCK,DODGE	7/31/2003	29,769.00	0.00		
Utilities Field Services	013869	PICKUP TRUCK,FORD	10/13/2003	43,823.00	0.00		
Utilities Field Services	013894	PICKUP TRUCK,FORD	4/28/2004	25,302.00	0.00		
Utilities Field Services	013898	PICKUP TRUCK,CHEVROLET	4/30/2004	22,181.00	0.00		
Utilities Field Services	014139	SUV,FORD	11/7/2005	21,098.00	0.00		
Utilities Field Services	014140	SUV,FORD	11/7/2005	21,098.00	0.00		
Utilities Field Services	014141	SUV,FORD	11/7/2005	21,098.00	0.00		
Utilities Field Services	028048	PORTABLE CENTRIFUGAL PUMP,ACME	8/2/2002	28,750.00	0.00		
Utilities Field Services	028051	PORTABLE CENTRIFUGAL PUMP,ACME	8/2/2002	28,750.00	0.00		
Utilities Field Services	028080	PORTABLE CENTRIFUGAL PUMP,ACME	1/14/2003	28,750.00	0.00		
Utilities Field Services	028318	GENERATOR,BALDOR	2/8/2006	25,857.00	0.00		
Utilities Field Services	090052	TRAILER,PATRICK MANUFACTURING	9/30/2005	6,741.00	0.00		
Utilities Field Services	723604	PLOTTER,HEWLETT PACKARD	9/26/2003	18,068.99	0.00		
Utilities Field Services	726463	STREET SWEEPER,BOBCAT	9/24/2004	2,566.00	0.00		

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
Utilities Field Services	736347	DATA COLLECTOR, TRIMBLE	4/30/2008	4,350.00	0.00		
Utilities Field Services	736348	DATA COLLECTOR, TRIMBLE	4/30/2008	4,350.00	0.00		
Utilities Field Services	736353	ANTENNA, TRIMBLE	4/30/2008	1,850.00	212.58		
Utilities Field Services	736354	ANTENNA, TRIMBLE	4/30/2008	1,850.00	212.58		
Utilities Field Services	736866	ANTENNA, TRIMBLE	8/7/2008	1,980.76	0.00		
Utilities Field Services	737217	GPS, TRIMBLE	8/7/2008	5,696.57	0.00		
Utilities Field Services	737977	GPS ANTENNA, TRIMBLE	7/24/2009	1,850.00	0.00		
Utilities Field Services	737979	GPS, TRIMBLE	7/24/2009	4,350.00	0.00		
Utilities Field Services	903928	CONCRETE MIXER, STOW	11/15/1994	3,506.00	0.00		
Utilities Field Services	008002C	ROLLER, BOBCAT	10/21/1999	6,142.00	0.00		
Utilities Field Services	008021B	BACKHOE, BOBCAT	8/24/2000	5,787.00	0.00		
Utilities Fiscal and Operational Support	720241	HANDHELD COMPUTER, SYMBOL	12/20/2002	1,598.00	0.00		
Utilities Fiscal and Operational Support	720242	HANDHELD COMPUTER, SYMBOL	12/20/2002	1,598.00	0.00		
Utilities Fiscal and Operational Support	720243	HANDHELD COMPUTER, SYMBOL	12/20/2002	1,598.00	0.00		
Utilities Fiscal and Operational Support	720244	HANDHELD COMPUTER, SYMBOL	12/20/2002	1,598.00	0.00		
Utilities Fiscal and Operational Support	720245	HANDHELD COMPUTER, SYMBOL	12/20/2002	1,598.00	0.00		
Utilities Fiscal and Operational Support	721782	MONITOR, DELL	8/11/2003	1,401.00	0.00		
Utilities Fiscal and Operational Support	723832	SERVER, DELL	10/22/2003	9,485.45	0.00		
Utilities Fiscal and Operational Support	725123	CATALYST SWITCH, CISCO	8/17/2004	49,388.64	0.00		
Utilities Fiscal and Operational Support	725752	PRINTER, HEWLETT PACKARD	8/9/2004	1,295.00	0.00		
Utilities Fiscal and Operational Support	727615	PRINTER, HEWLETT PACKARD	5/13/2005	1,825.00	0.00		
Utilities Fiscal and Operational Support	728363	PRINTER, HEWLETT PACKARD	9/2/2005	2,601.00	0.00		
Utilities Fiscal and Operational Support	729880	ENCLOSURE, DELL	6/15/2006	4,728.38	0.00		
Utilities Fiscal and Operational Support	729884	SERVER, DELL	6/15/2006	6,261.53	0.00		
Utilities Fiscal and Operational Support	730390	ENCLOSURE, DELL	5/2/2007	6,167.79	0.00		
Utilities Fiscal and Operational Support	730393	SERVER, DELL	5/2/2007	4,949.87	0.00		
Utilities Fiscal and Operational Support	730396	SERVER, DELL	5/2/2007	4,949.87	0.00		
Utilities Fiscal and Operational Support	732905	HANDHELD SCANNER, SYMBOL	3/30/2006	2,096.15	0.00		
Utilities Fiscal and Operational Support	732906	HANDHELD SCANNER, SYMBOL	3/30/2006	2,096.15	0.00		
Utilities Fiscal and Operational Support	732907	HANDHELD SCANNER, SYMBOL	3/30/2006	2,096.15	0.00		
Utilities Fiscal and Operational Support	733984	COMPUTER, DELL	9/21/2006	1,723.04	0.00		
Utilities Fiscal and Operational Support	734303	SERVER, DELL	8/21/2006	6,767.17	0.00		
Utilities Fiscal and Operational Support	734304	SERVER, DELL	8/21/2006	6,767.17	0.00		
Utilities Fiscal and Operational Support	734987	SERVER, DELL	10/23/2007	6,495.00	0.00		
Utilities Fiscal and Operational Support	734988	SERVER, DELL	10/23/2007	6,495.00	0.00		
Utilities Fiscal and Operational Support	735001	SERVER, DELL	10/23/2007	6,021.00	0.00		
Utilities Fiscal and Operational Support	735267	RACK MOUNTED U.P.S., DELL	11/12/2007	2,241.15	0.00		
Utilities Fiscal and Operational Support	737436	CATALYST SWITCH, CISCO	10/9/2008	2,991.74	0.00		
Utilities Fiscal and Operational Support	737437	CATALYST SWITCH, CISCO	10/9/2008	2,991.74	0.00		
Utilities Fiscal and Operational Support	737556	HANDHELD COMPUTER, SYMBOL	10/17/2008	1,862.94	0.00		
Utilities Fiscal and Operational Support	737557	HANDHELD COMPUTER, SYMBOL	10/17/2008	1,862.94	0.00		
Utilities Fiscal and Operational Support	737558	HANDHELD COMPUTER, SYMBOL	10/17/2008	1,862.94	0.00		
Utilities Fiscal and Operational Support	737559	HANDHELD COMPUTER, SYMBOL	10/17/2008	1,862.94	0.00		
Utilities Fiscal and Operational Support	737560	HANDHELD COMPUTER, SYMBOL	10/17/2008	1,862.94	0.00		
Utilities Fiscal and Operational Support	737570	HANDHELD COMPUTER, SYMBOL	10/17/2008	1,862.26	0.00		
Utilities Fiscal and Operational Support	737571	HANDHELD COMPUTER, SYMBOL	10/17/2008	1,862.26	0.00		
Utilities Fiscal and Operational Support	737572	HANDHELD COMPUTER, SYMBOL	10/17/2008	1,862.26	0.00		
Utilities Fiscal and Operational Support	737573	HANDHELD COMPUTER, SYMBOL	10/17/2008	1,862.26	0.00		
Utilities Fiscal and Operational Support	737574	HANDHELD COMPUTER, SYMBOL	10/17/2008	1,862.26	0.00		
Utilities Fiscal and Operational Support	737575	HANDHELD COMPUTER, SYMBOL	10/17/2008	1,862.26	0.00		
Utilities Fiscal and Operational Support	737576	HANDHELD COMPUTER, SYMBOL	10/17/2008	1,862.26	0.00		
Utilities Fiscal and Operational Support	737577	HANDHELD COMPUTER, SYMBOL	10/17/2008	1,862.26	0.00		
Utilities Fiscal and Operational Support	737578	HANDHELD COMPUTER, SYMBOL	10/17/2008	1,862.26	0.00		
Utilities Fiscal and Operational Support	737579	HANDHELD COMPUTER, SYMBOL	10/17/2008	1,862.26	0.00		
Utilities Fiscal and Operational Support	737580	HANDHELD COMPUTER, SYMBOL	10/17/2008	1,862.26	0.00		
Utilities Fiscal and Operational Support	737581	HANDHELD COMPUTER, SYMBOL	10/17/2008	1,862.26	0.00		
Utilities Fiscal and Operational Support	737582	HANDHELD COMPUTER, SYMBOL	10/17/2008	1,862.26	0.00		
Utilities Fiscal and Operational Support	737583	HANDHELD COMPUTER, SYMBOL	10/17/2008	1,862.26	0.00		
Utilities Fiscal and Operational Support	738216	ROUTER, CISCO	6/19/2009	6,881.55	0.00		
Utilities Fiscal and Operational Support	738763	PROJECTOR, LUMENS	10/30/2009	3,041.49	0.00		
Utilities Fiscal and Operational Support	739345	COMPUTER, DELL	2/22/2010	616.68	0.00		
Utilities Fiscal and Operational Support	739348	COMPUTER, DELL	2/22/2010	616.68	0.00		
Utilities Fiscal and Operational Support	739357	COMPUTER, DELL	2/22/2010	616.68	0.00		
Utilities Fiscal and Operational Support	739368	COMPUTER, DELL	2/22/2010	616.68	0.00		
Utilities Fiscal and Operational Support	739447	LAPTOP, DELL	12/30/2009	522.50	0.00		

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
Utilities Fiscal and Operational Support	739455	LAPTOP,DELL	12/30/2009	522.50	0.00		
Utilities Fiscal and Operational Support	739471	LAPTOP,DELL	12/30/2009	522.50	0.00		
Utilities Fiscal and Operational Support	739473	LAPTOP,DELL	12/30/2009	522.50	0.00		
Utilities Fiscal and Operational Support	739483	LAPTOP,DELL	12/30/2009	522.50	0.00		
Utilities Fiscal and Operational Support	739742	COMPUTER,DELL	5/3/2010	664.95	0.00		
Utilities Fiscal and Operational Support	739745	COMPUTER,DELL	5/3/2010	664.95	0.00		
Utilities Fiscal and Operational Support	739746	COMPUTER,DELL	5/3/2010	664.95	0.00		
Utilities Fiscal and Operational Support	739753	COMPUTER,DELL	5/3/2010	664.95	0.00		
Utilities Fiscal and Operational Support	739760	COMPUTER,DELL	5/3/2010	664.95	0.00		
Utilities Fiscal and Operational Support	739762	COMPUTER,DELL	5/3/2010	664.95	0.00		
Utilities Fiscal and Operational Support	739764	COMPUTER,DELL	5/3/2010	664.95	0.00		
Utilities Fiscal and Operational Support	739767	COMPUTER,DELL	5/3/2010	664.95	0.00		
Utilities Fiscal and Operational Support	739771	COMPUTER,DELL	5/3/2010	664.95	0.00		
Utilities Fiscal and Operational Support	741633	COMPUTER,DELL	2/1/2011	716.07	0.00		
Utilities Fiscal and Operational Support	741635	COMPUTER,DELL	2/1/2011	716.07	0.00		
Utilities Fiscal and Operational Support	741641	COMPUTER,DELL	2/1/2011	716.07	0.00		
Utilities Fiscal and Operational Support	741642	COMPUTER,DELL	2/1/2011	716.07	0.00		
Utilities Fiscal and Operational Support	741646	COMPUTER,DELL	2/1/2011	716.07	0.00		
Utilities Fiscal and Operational Support	741647	COMPUTER,DELL	2/1/2011	716.07	0.00		
Utilities Fiscal and Operational Support	741651	COMPUTER,DELL	2/1/2011	716.07	0.00		
Utilities Fiscal and Operational Support	741653	COMPUTER,DELL	2/1/2011	716.07	0.00		
Utilities Fiscal and Operational Support	741655	COMPUTER,DELL	2/1/2011	716.07	0.00		
Utilities Fiscal and Operational Support	741671	COMPUTER,DELL	2/1/2011	716.07	0.00		
Utilities Fiscal and Operational Support	741918	LAPTOP,DELL	2/23/2011	698.84	0.00		
Utilities Fiscal and Operational Support	741919	LAPTOP,DELL	2/23/2011	698.84	0.00		
Utilities Fiscal and Operational Support	741924	LAPTOP,DELL	2/23/2011	698.84	0.00		
Utilities Fiscal and Operational Support	741926	LAPTOP,DELL	2/23/2011	698.84	0.00		
Utilities Fiscal and Operational Support	741929	LAPTOP,DELL	2/23/2011	698.84	0.00		
Utilities Fiscal and Operational Support	741932	LAPTOP,DELL	2/23/2011	698.84	0.00		
Utilities Fiscal and Operational Support	741933	LAPTOP,DELL	2/23/2011	698.84	0.00		
Utilities Fiscal and Operational Support	741934	LAPTOP,DELL	2/23/2011	698.84	0.00		
Utilities Fiscal and Operational Support	741936	LAPTOP,DELL	2/23/2011	698.84	0.00		
Utilities Fiscal and Operational Support	741941	LAPTOP,DELL	2/23/2011	698.84	0.00		
Utilities Fiscal and Operational Support	742288	RECEIPT PRINTER,EPSON	3/24/2011	671.41	0.00		
Utilities Fiscal and Operational Support	941203	PRINTER,HEWLETT PACKARD	12/5/1995	1,532.35	0.00		
Youth & Family Services Division	720699	SOFA,BLOCKHOUSE CO	3/4/2005	1,258.80	0.00		
Youth & Family Services Division	720700	SOFA,BLOCKHOUSE CO	3/4/2005	1,258.80	0.00		
Youth & Family Services Division	720701	SOFA,BLOCKHOUSE CO	3/4/2005	1,258.80	0.00		
Youth & Family Services Division	723025	PRINTER,HEWLETT PACKARD	9/30/2003	1,981.00	0.00		
Youth & Family Services Division	731052	LATERAL FILE CABINET,HON	5/25/2007	1,301.54	28.08		
Youth & Family Services Division	731513	SOFA,BLOCKHOUSE CO.	3/15/2007	1,222.52	2.60		
Youth & Family Services Division	739433	COMPUTER,DELL	6/18/2010	585.77	0.00		
Youth & Family Services Division	742174	COMPUTER,DELL	5/16/2011	795.67	0.00		
Youth & Family Services Division	742176	COMPUTER,DELL	5/16/2011	795.67	0.00		
Youth & Family Services Division	742177	COMPUTER,DELL	5/16/2011	795.67	0.00		
Youth & Family Services Division	744348	COMPUTER,DELL	3/19/2012	644.16	4.42		
Youth & Family Services Division	926413	PAPER SHREDDER,FELLOWES	2/11/1999	5,819.00	0.00		
Zoning	722003	FAX MACHINE,CANON	7/7/2003	2,200.00	0.00		
Zoning	747886	MONITOR,DELL	2/5/2013	994.23	182.36		