



## OFFICE OF THE COMPTROLLER

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**ORANGE  
COUNTY  
FLORIDA**

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County Comptroller**  
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### **COUNTY COMMISSION AGENDA** **Tuesday, September 11, 2018**

#### **COUNTY COMPTROLLER**

##### **Items Requiring Consent Approval**

1. Approval of the minutes of the July 31 and August 7, 2018 meetings of the Board of County Commissioners. Official Meeting Minutes are available in the Clerk's Office and on the Comptroller's Insite page located at [occompt.legistar.com](http://occompt.legistar.com).
2. 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 under Financial Reports at [www.occompt.com](http://www.occompt.com)
3. Disposition of Tangible Personal Property

Approval is requested of the following:

- a. Sell assets through online auction.
- b. Scrap remaining assets.
- c. Scrap assets.
- d. Trade-in assets toward purchase of new equipment.
- e. Remove stolen assets from inventory.
- f. Donate assets and execute Deed of Gift conveyance to the Historical Society of Central Florida, Inc.

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
CONVENTION CTR FACILITY OPERATIONS	500082	PRESSURE WASHER,MTM	10/17/2003	1,120.71	0.00	Sell assets through online auction. If no bids are received, offer to non-profit organizations/scrap remaining assets.	Assets are surplus to the County's need.
CONVENTION CTR FACILITY OPERATIONS	500186	OVEN,VULCAN	12/12/2002	4,234.58	0.00		
CONVENTION CTR FACILITY OPERATIONS	500250	CONDUVECTION HOLDING BOX,A LA CART	5/14/2003	12,838.93	0.00		
CONVENTION CTR FACILITY OPERATIONS	500257	OVEN,VULCAN	12/12/2002	3,065.26	0.00		
CONVENTION CTR FACILITY OPERATIONS	500976	MITER SAW,WILTON	9/14/2004	4,405.50	0.00		
CONVENTION CTR FACILITY OPERATIONS	502251	GOLF CART,E Z-GO	11/23/2005	8,533.81	0.00		
CONVENTION CTR FACILITY OPERATIONS	503239	UTILITY CART,EZ-GO TEXTRON	4/24/2008	7,018.00	0.00		
CONVENTION CTR FACILITY OPERATIONS	504318	WELDER,HOBART	9/11/2008	1,087.74	0.00		
CONVENTION CTR FACILITY OPERATIONS	504414	CHANNEL NICELOG BUNDLE,NICE SYSTEMS LTD	3/30/2009	39,700.00	2175.34		
CONVENTION CTR FACILITY OPERATIONS	504415	CHANNEL NICELOG BUNDLE,NICE SYSTEMS LTD	3/30/2009	35,127.00	1924.76		
CONVENTION CTR FACILITY OPERATIONS	509043	SERVER,DELL	10/23/2012	4,391.75	0.00		
CONVENTION CTR FACILITY OPERATIONS	509055	POWER SUPPLY,LIEBERT	10/22/2012	2,749.00	0.00		
CONVENTION CTR FACILITY OPERATIONS	509070	SERVER,DELL	10/25/2012	6,965.10	0.00		
CONVENTION CTR FACILITY OPERATIONS	509072	SERVER,DELL	10/25/2012	6,965.10	0.00		
CONVENTION CTR FACILITY OPERATIONS	510147	TABLET,DELL	11/21/2012	2,158.84	0.00		
CONVENTION CTR FACILITY OPERATIONS	510156	READY DOCK STATION,DELL	11/21/2012	2,087.11	0.00		
CONVENTION CTR FACILITY OPERATIONS	510157	READY DOCK STATION,DELL	11/21/2012	2,087.11	0.00		
CONVENTION CTR FACILITY OPERATIONS	510158	READY DOCK STATION,DELL	11/21/2012	2,087.11	0.00		
CONVENTION CTR FACILITY OPERATIONS	510159	READY DOCK STATION,DELL	11/21/2012	2,087.11	0.00		
CONVENTION CTR FACILITY OPERATIONS	510741	POS TOUCH COMPUTER,ELO	1/24/2013	1,365.91	0.00		
CONVENTION CTR FACILITY OPERATIONS	510756	TOUCH PANEL,ELO	5/10/2013	1,228.82	0.00		
CONVENTION CTR FACILITY OPERATIONS	510757	TOUCH PANEL,ELO	5/10/2013	1,228.82	0.00		
CONVENTION CTR FACILITY OPERATIONS	510758	TOUCH PANEL,ELO	5/10/2013	1,228.82	0.00		
CONVENTION CTR FACILITY OPERATIONS	510759	TOUCH PANEL,ELO	5/10/2013	1,228.82	0.00		
CONVENTION CTR FACILITY OPERATIONS	510760	TOUCH PANEL,ELO	5/10/2013	1,228.82	0.00		
CONVENTION CTR FACILITY OPERATIONS	510761	TOUCH PANEL,ELO	5/10/2013	1,228.82	0.00		
CONVENTION CTR FACILITY OPERATIONS	510762	TOUCH PANEL,ELO	5/10/2013	1,228.82	0.00		
CONVENTION CTR FACILITY OPERATIONS	510763	TOUCH PANEL,ELO	5/10/2013	1,228.82	0.00		
CONVENTION CTR FACILITY OPERATIONS	510764	TOUCH PANEL,ELO	5/10/2013	1,228.82	0.00		
CONVENTION CTR FACILITY OPERATIONS	510765	TOUCH PANEL,ELO	5/10/2013	1,228.82	0.00		
CONVENTION CTR FACILITY OPERATIONS	510766	TOUCH PANEL,ELO	5/10/2013	1,228.82	0.00		
CONVENTION CTR FACILITY OPERATIONS	510767	TOUCH PANEL,ELO	5/10/2013	1,228.82	0.00		
CONVENTION CTR FACILITY OPERATIONS	510768	TOUCH PANEL,ELO	5/10/2013	1,228.82	0.00		
CONVENTION CTR FACILITY OPERATIONS	510769	TOUCH PANEL,ELO	5/10/2013	1,228.82	0.00		
CONVENTION CTR FACILITY OPERATIONS	510770	TOUCH PANEL,ELO	5/10/2013	1,228.82	0.00		
CONVENTION CTR FACILITY OPERATIONS	510771	TOUCH PANEL,ELO	5/10/2013	1,228.82	0.00		
CONVENTION CTR FACILITY OPERATIONS	510772	TOUCH PANEL,ELO	5/10/2013	1,228.82	0.00		
CONVENTION CTR FACILITY OPERATIONS	510773	TOUCH PANEL,ELO	5/10/2013	1,228.82	0.00		
CONVENTION CTR FACILITY OPERATIONS	510774	TOUCH PANEL,ELO	5/10/2013	1,228.82	0.00		
CONVENTION CTR FACILITY OPERATIONS	510963	LAPTOP,DELL	5/28/2013	794.18	0.00		
CONVENTION CTR FACILITY OPERATIONS	510970	LAPTOP,DELL	5/28/2013	794.18	0.00		
CONVENTION CTR FACILITY OPERATIONS	510973	LAPTOP,DELL	5/28/2013	794.18	0.00		
CONVENTION CTR FACILITY OPERATIONS	510975	LAPTOP,DELL	5/28/2013	794.18	0.00		
CONVENTION CTR FACILITY OPERATIONS	511011	TRANSCODER,LG	6/28/2013	1,995.00	264.18		
CONVENTION CTR FACILITY OPERATIONS	511122	MEDIA CONVERTER,CISCO	5/28/2013	1,253.28	148.22		
CONVENTION CTR FACILITY OPERATIONS	511123	MEDIA CONVERTER,CISCO	5/28/2013	1,253.28	148.22		
CONVENTION CTR FACILITY OPERATIONS	511124	MEDIA CONVERTER,CISCO	5/28/2013	1,253.28	148.22		

Last Revision: 8/16/2018 9:27 AM

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
CONVENTION CTR FACILITY OPERATIONS	511175	MEDIA CONVERTER,CISCO	5/28/2013	1,253.28	148.22		
CONVENTION CTR FACILITY OPERATIONS	511176	MEDIA CONVERTER,CISCO	5/28/2013	1,253.28	148.22		
CONVENTION CTR FACILITY OPERATIONS	511177	MEDIA CONVERTER,CISCO	5/28/2013	1,253.28	148.22		
CONVENTION CTR FACILITY OPERATIONS	511178	MEDIA CONVERTER,CISCO	5/28/2013	1,253.28	148.22		
CONVENTION CTR FACILITY OPERATIONS	511179	MEDIA CONVERTER,CISCO	5/28/2013	1,253.28	148.22		
CONVENTION CTR FACILITY OPERATIONS	511180	MEDIA CONVERTER,CISCO	5/28/2013	1,253.28	148.22		
CONVENTION CTR FACILITY OPERATIONS	511181	MEDIA CONVERTER,CISCO	5/28/2013	1,253.28	148.22		
CONVENTION CTR FACILITY OPERATIONS	511182	MEDIA CONVERTER,CISCO	5/28/2013	1,253.28	148.22		
CONVENTION CTR FACILITY OPERATIONS	511183	MEDIA CONVERTER,CISCO	5/28/2013	1,253.28	148.22		
CONVENTION CTR FACILITY OPERATIONS	511184	MEDIA CONVERTER,CISCO	5/28/2013	1,253.28	148.22		
CONVENTION CTR FACILITY OPERATIONS	511185	MEDIA CONVERTER,CISCO	5/28/2013	1,253.28	148.22		
CONVENTION CTR FACILITY OPERATIONS	511186	MEDIA CONVERTER,CISCO	5/28/2013	1,253.28	148.22		
CONVENTION CTR FACILITY OPERATIONS	511187	MEDIA CONVERTER,CISCO	5/28/2013	1,253.28	148.22		
CONVENTION CTR FACILITY OPERATIONS	511195	MONITOR W/ TV TUNER,SAMSUNG	4/26/2013	776.27	80.46		
CONVENTION CTR FACILITY OPERATIONS	511203	MONITOR W/ TV TUNER,SAMSUNG	4/26/2013	776.27	80.46		
CONVENTION CTR FACILITY OPERATIONS	511208	MONITOR W/ TV TUNER,SAMSUNG	4/26/2013	776.27	80.46		
CONVENTION CTR FACILITY OPERATIONS	511329	VIDEO MONITOR,SAMSUNG	10/10/2013	2,735.00	492.04		
CONVENTION CTR FACILITY OPERATIONS	511332	VIDEO MONITOR,SAMSUNG	10/10/2013	2,735.00	492.04		
CONVENTION CTR FACILITY OPERATIONS	511335	MEDIA PLAYER,OSSI	2/14/2014	3,870.49	333.26		
CONVENTION CTR FACILITY OPERATIONS	511336	MEDIA PLAYER,OSSI	2/14/2014	3,870.49	333.26		
CONVENTION CTR FACILITY OPERATIONS	511340	MEDIA PLAYER,OSSI	2/14/2014	3,870.49	333.26		
CONVENTION CTR FACILITY OPERATIONS	511344	MEDIA PLAYER,OSSI	2/14/2014	3,870.49	333.26		
CONVENTION CTR FACILITY OPERATIONS	511346	MEDIA PLAYER,OSSI	2/14/2014	3,870.49	333.26		
CONVENTION CTR FACILITY OPERATIONS	511355	MEDIA PLAYER DEMUX,OSSI	2/14/2014	5,701.10	489.74		
CONVENTION CTR FACILITY OPERATIONS	511362	POWER CONTROLLER,OSSI	2/14/2014	2,719.82	234.91		
CONVENTION CTR FACILITY OPERATIONS	511363	POWER CONTROLLER,OSSI	2/14/2014	2,719.82	234.91		
CONVENTION CTR FACILITY OPERATIONS	511364	POWER CONTROLLER,OSSI	2/14/2014	2,719.82	234.91		
CONVENTION CTR FACILITY OPERATIONS	511367	POWER CONTROLLER,OSSI	2/14/2014	2,719.82	234.91		
CONVENTION CTR FACILITY OPERATIONS	511370	POWER CONTROLLER,OSSI	2/14/2014	2,719.82	234.91		
CONVENTION CTR FACILITY OPERATIONS	511374	INTERGRATED NETWORK CAMERA,OSSI	2/14/2014	3,608.99	861.47		
CONVENTION CTR FACILITY OPERATIONS	511375	INTERGRATED NETWORK CAMERA,OSSI	2/14/2014	3,608.99	861.47		
CONVENTION CTR FACILITY OPERATIONS	511376	INTERGRATED NETWORK CAMERA,OSSI	2/14/2014	3,608.99	861.47		
CONVENTION CTR FACILITY OPERATIONS	511377	INTERGRATED NETWORK CAMERA,OSSI	2/14/2014	3,608.99	861.47		
CONVENTION CTR FACILITY OPERATIONS	511378	INTERGRATED NETWORK CAMERA,OSSI	2/14/2014	3,608.99	861.47		
CONVENTION CTR FACILITY OPERATIONS	511379	INTERGRATED NETWORK CAMERA,OSSI	2/14/2014	3,608.99	861.47		
CONVENTION CTR FACILITY OPERATIONS	511380	INTERGRATED NETWORK CAMERA,OSSI	2/14/2014	3,608.99	861.47		
CONVENTION CTR FACILITY OPERATIONS	511381	INTERGRATED NETWORK CAMERA,OSSI	2/14/2014	3,608.99	861.47		
CONVENTION CTR FACILITY OPERATIONS	511382	INTERGRATED NETWORK CAMERA,OSSI	2/14/2014	3,608.99	861.47		
CONVENTION CTR FACILITY OPERATIONS	511383	INTERGRATED NETWORK CAMERA,OSSI	2/14/2014	3,608.98	861.47		
CONVENTION CTR FACILITY OPERATIONS	511384	INTERGRATED NETWORK CAMERA,OSSI	2/14/2014	3,608.98	861.47		
CONVENTION CTR FACILITY OPERATIONS	511385	INTERGRATED NETWORK CAMERA,OSSI	2/14/2014	3,608.98	861.47		
CONVENTION CTR FACILITY OPERATIONS	511386	INTERGRATED NETWORK CAMERA,OSSI	2/14/2014	3,608.98	861.47		
CONVENTION CTR FACILITY OPERATIONS	511387	MEDIA PLAYER,OSSI	2/14/2014	3,870.51	333.26		
CONVENTION CTR FACILITY OPERATIONS	511389	POWER CONTROLLER,OSSI	2/14/2014	2,719.84	234.91		
CONVENTION CTR FACILITY OPERATIONS	511396	COMPUTER,DELL	8/21/2014	536.21	101.07		
CONVENTION CTR FACILITY OPERATIONS	511452	VIDEO MONITOR,SAMSUNG	10/10/2013	2,735.00	492.04		
CONVENTION CTR FACILITY OPERATIONS	511458	VIDEO MONITOR,SAMSUNG	10/10/2013	2,735.00	492.04		
CONVENTION CTR FACILITY OPERATIONS	511486	VIDEO MONITOR,SAMSUNG	12/3/2013	2,735.00	559.48		
CONVENTION CTR FACILITY OPERATIONS	511497	VIDEO MONITOR,SAMSUNG	12/3/2013	2,735.00	559.48		
CONVENTION CTR FACILITY OPERATIONS	511499	VIDEO MONITOR,SAMSUNG	12/3/2013	2,735.00	559.48		

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
CONVENTION CTR FACILITY OPERATIONS	511508	VIDEO MONITOR,SAMSUNG	12/3/2013	2,735.00	559.48		
CONVENTION CTR FACILITY OPERATIONS	511651	VIDEO MONITOR,SAMSUNG	2/5/2014	3,130.00	731.76		
CONVENTION CTR FACILITY OPERATIONS	511653	VIDEO MONITOR,SAMSUNG	2/5/2014	3,130.00	731.76		
CONVENTION CTR FACILITY OPERATIONS	511657	VIDEO MONITOR,SAMSUNG	2/5/2014	3,130.00	731.76		
CONVENTION CTR FACILITY OPERATIONS	511659	VIDEO MONITOR,SAMSUNG	2/5/2014	3,130.00	731.76		
CONVENTION CTR FACILITY OPERATIONS	511665	VIDEO MONITOR,SAMSUNG	2/5/2014	3,130.00	731.76		
CONVENTION CTR FACILITY OPERATIONS	511666	VIDEO MONITOR,SAMSUNG	2/5/2014	3,130.00	731.76		
CONVENTION CTR FACILITY OPERATIONS	511667	VIDEO MONITOR,SAMSUNG	2/5/2014	3,130.00	731.76		
CONVENTION CTR FACILITY OPERATIONS	511689	VIDEO MONITOR,SAMSUNG	3/31/2014	2,735.00	706.85		
CONVENTION CTR FACILITY OPERATIONS	511692	VIDEO MONITOR,SAMSUNG	3/31/2014	2,735.00	706.85		
CONVENTION CTR FACILITY OPERATIONS	511732	MEDIA PLAYER,CISCO	6/19/2014	1,233.80	363.94		
CONVENTION CTR FACILITY OPERATIONS	511733	MEDIA PLAYER,CISCO	6/19/2014	1,233.80	363.94		
CONVENTION CTR FACILITY OPERATIONS	511734	MEDIA PLAYER,CISCO	6/19/2014	1,233.80	363.94		
CONVENTION CTR FACILITY OPERATIONS	513748	MONITOR,SAMSUNG	8/23/2016	2,563.00	1511.61		
CONVENTION CTR FACILITY OPERATIONS	513749	MONITOR,SAMSUNG	8/4/2016	2,563.00	1664.66		
CONVENTION CTR FACILITY OPERATIONS	513919	MONITOR,SAMSUNG	1/3/2017	2,375.00	1573.36		
CONVENTION CTR FACILITY OPERATIONS	513922	MONITOR,SAMSUNG	1/3/2017	2,375.00	1573.36		
CONVENTION CTR FACILITY OPERATIONS	514024	MONITOR,SAMSUNG	1/20/2017	2,375.00	1595.48		
CORRECTIONS	724411	CLOTHES WASHER,BMC	3/2/2004	39,989.00	0.00		
CORRECTIONS	724412	CLOTHES WASHER,BMC	3/2/2004	39,989.00	0.00		
CORRECTIONS	726235	CLOTHES WASHER,BMC	12/8/2004	39,989.00	0.00		
CORRECTIONS	736120	DRYER,B & C TECHNOLOGIES	4/11/2008	49,780.00	0.00		
MAYOR'S OFFICE	740802	LAPTOP,DELL	11/5/2010	538.77	0.00		
MAYOR'S OFFICE	746962	COMPUTER,DELL	1/3/2013	558.00	0.00		
CONVENTION CTR FACILITY OPERATIONS	750714	AUDIO SYSTEM,ANCHOR	10/3/2013	1,246.48	220.26		
CONVENTION CTR FACILITY OPERATIONS	909919	COFFEE MAKER,AMERICAN	4/25/1995	9,428.34	0.00		
CONVENTION CTR FACILITY OPERATIONS	912880	CABINET,ALL METAL	11/28/1988	1,737.00	0.00		
CONVENTION CTR FACILITY OPERATIONS	938175	SHRINK WRAPPING SYSTEM,MINIPAK	10/12/2000	8,474.50	0.00		
CONVENTION CTR FACILITY OPERATIONS	942352	WELDER,DAYTON	3/26/1996	1,044.95	0.00		
CONVENTION CTR FACILITY OPERATIONS	944173	FREEZER,TRAULSEN	5/30/1995	3,544.00	0.00		
CONVENTION CTR FACILITY OPERATIONS	944175	EQUIPMENT STAND,DELFIELD	8/8/1995	4,123.00	0.00		
CONVENTION CTR FACILITY OPERATIONS	944220	DOUGH SHEETER MACHINE,RONDO	4/25/1995	12,445.00	0.00		
CONVENTION CTR FACILITY OPERATIONS	944233	BUN WARMER,TOASTMASTER	1/16/1996	1,342.00	0.00		
CONVENTION CTR FACILITY OPERATIONS	944561A	DISH CART,SERVOLIFT	3/7/1995	1,268.57	0.00		
CONVENTION CTR FACILITY OPERATIONS	944568	DISH CART,SERVOLIFT	3/7/1995	1,268.57	0.00		
CONVENTION CTR FACILITY OPERATIONS	944607	REFRIGERATOR,DELFIELD	5/30/1995	1,339.00	0.00		
CONVENTION CTR FACILITY OPERATIONS	946570	IDEALARC WELDER,LINCOLN	4/26/2001	1,109.88	0.00		
CONVENTION CTR FACILITY OPERATIONS	947501	DIAPHRAGM PUMP,TEEL	8/30/2001	1,173.54	0.00		
CONVENTION CTR FACILITY OPERATIONS	954850	GENERATOR,DAYTON	9/3/1996	1,489.84	0.00		
CONVENTION CTR FACILITY OPERATIONS	976873	GENERATOR,DAYTON	9/25/2003	1,047.60	0.00		
CONVENTION CTR FACILITY OPERATIONS	976874	GENERATOR,DAYTON	9/25/2003	1,047.60	0.00		

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
	737791	LITTER FENCE,METTA TECHNOLOGIES	3/16/2009	4,950.00	0.00		
	737792	LITTER FENCE,METTA TECHNOLOGIES	3/16/2009	4,950.00	0.00		
	737793	LITTER FENCE,METTA TECHNOLOGIES	3/16/2009	4,950.00	0.00		
	737794	LITTER FENCE,METTA TECHNOLOGIES	3/16/2009	4,950.00	0.00		
	737795	LITTER FENCE,METTA TECHNOLOGIES	3/16/2009	4,950.00	0.00		
	737796	LITTER FENCE,METTA TECHNOLOGIES	3/16/2009	4,950.00	0.00		
	737797	LITTER FENCE,METTA TECHNOLOGIES	3/16/2009	4,950.00	0.00		
	737798	LITTER FENCE,METTA TECHNOLOGIES	3/16/2009	4,950.00	0.00		
	754825	METAL CARPORT,TNT METAL BUILDING	5/11/2015	5,475.00	4257.00	Scrap asset	Asset was destroyed during Hurricane Irma
	739264	VEHICLE DIAGNOSTIC READER,SNAP-ON	12/29/2009	6,695.00	0.00	<b>After-the-fact:</b> Trade-in for a \$2460 allowance toward the purchase of new equipment  <b>After-the-fact:</b> Trade-in for a \$540 allowance toward the purchase of new equipment	Assets were traded-in for an upgraded diagnostic tool
	740348	COMPUTERIZED VEHICLE MONITOR,SNAP-ON	6/8/2010	1,470.00	0.00		
Information Systems and Services	757116	LAPTOP,DELL	10/12/2015	799.85	333.53	Stolen Assets	Osceola County Sheriff's Office police report: 171131783 Orlando Police Department police report: 2018-01002857
	765298	LAPTOP,DELL	8/22/2017	1,420.00	1120.43		
History Center	957732	VOTING MACHINE,OPTECH	9/27/1996	5,350.00	0.00	Execution of Deed of Gift for conveyance	Assets are no longer used and will be added to the collection of the Historical Society of Central Florida, Inc. for future display
	986015	VOTE TABULATOR,ATS	10/1/1983	3,475.00	0.00		
	Non-Capitalized asset	Chair and footstool used by the Honorable Orange County Tax Collector, Earl K. Woods	n/a	n/a	n/a		

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
Utilities Solid Waste	731905	LITTER FENCE,METTA TECHNOLOGIES	5/8/2007	4,950.00	0.00	Scrap assets	Assets are in poor condition
	731906	LITTER FENCE,METTA TECHNOLOGIES	5/8/2007	4,950.00	0.00		
	731907	LITTER FENCE,METTA TECHNOLOGIES	5/8/2007	4,950.00	0.00		
	731908	LITTER FENCE,METTA TECHNOLOGIES	5/8/2007	4,950.00	0.00		
	731909	LITTER FENCE,METTA TECHNOLOGIES	5/8/2007	4,950.00	0.00		
	733529	LITTER FENCE,METTA TECHNOLOGIES	10/3/2006	4,950.00	0.00		
	733530	LITTER FENCE,METTA TECHNOLOGIES	10/3/2006	4,950.00	0.00		
	733531	LITTER FENCE,METTA TECHNOLOGIES	10/3/2006	4,950.00	0.00		
	733532	LITTER FENCE,METTA TECHNOLOGIES	10/3/2006	4,950.00	0.00		
	733533	LITTER FENCE,METTA TECHNOLOGIES	10/3/2006	4,950.00	0.00		
	734060	LITTER FENCE,METTA TECHNOLOGIES	10/3/2006	4,950.00	0.00		
	734061	LITTER FENCE,METTA TECHNOLOGIES	10/3/2006	4,950.00	0.00		
	734062	LITTER FENCE,METTA TECHNOLOGIES	10/3/2006	4,950.00	0.00		
	734063	LITTER FENCE,METTA TECHNOLOGIES	10/3/2006	4,950.00	0.00		
	734064	LITTER FENCE,METTA TECHNOLOGIES	10/3/2006	4,950.00	0.00		
	734065	LITTER FENCE,METTA TECHNOLOGIES	10/3/2006	4,950.00	0.00		
	734066	LITTER FENCE,METTA TECHNOLOGIES	10/3/2006	4,950.00	0.00		
	734067	LITTER FENCE,METTA TECHNOLOGIES	10/3/2006	4,950.00	0.00		
	734068	LITTER FENCE,METTA TECHNOLOGIES	10/3/2006	4,950.00	0.00		
	734069	LITTER FENCE,METTA TECHNOLOGIES	10/3/2006	4,950.00	0.00		
	734070	LITTER FENCE,METTA TECHNOLOGIES	10/3/2006	4,950.00	0.00		
	734072	LITTER FENCE,METTA TECHNOLOGIES	10/3/2006	4,950.00	0.00		
	734073	LITTER FENCE,METTA TECHNOLOGIES	10/3/2006	4,950.00	0.00		
	734780	LITTER FENCE,BULL	10/11/2007	4,950.00	0.00		
	734781	LITTER FENCE,BULL	10/11/2007	4,950.00	0.00		
	734782	LITTER FENCE,BULL	10/11/2007	4,950.00	0.00		
	734783	LITTER FENCE,BULL	10/11/2007	4,950.00	0.00		
	734784	LITTER FENCE,BULL	10/11/2007	4,950.00	0.00		
	734785	LITTER FENCE,BULL	10/11/2007	4,950.00	0.00		
	734786	LITTER FENCE,BULL	10/11/2007	4,950.00	0.00		
	734787	LITTER FENCE,BULL	10/11/2007	4,950.00	0.00		
	734788	LITTER FENCE,BULL	10/11/2007	4,950.00	0.00		
	734789	LITTER FENCE,BULL	10/11/2007	4,950.00	0.00		
	734975	LITTER FENCE,BULL	10/5/2007	4,950.00	0.00		
	734976	LITTER FENCE,BULL	10/5/2007	4,950.00	0.00		
	734977	LITTER FENCE,BULL	10/5/2007	4,950.00	0.00		
	734978	LITTER FENCE,BULL	10/5/2007	4,950.00	0.00		
	734979	LITTER FENCE,BULL	10/5/2007	4,950.00	0.00		
	734980	LITTER FENCE,BULL	10/5/2007	4,950.00	0.00		
	734981	LITTER FENCE,BULL	10/5/2007	4,950.00	0.00		
	734982	LITTER FENCE,BULL	10/5/2007	4,950.00	0.00		
	734983	LITTER FENCE,BULL	10/5/2007	4,950.00	0.00		
	734984	LITTER FENCE,BULL	10/5/2007	4,950.00	0.00		
	734990	LITTER FENCE,METTA TECHNOLOGIES	9/27/2007	4,950.00	0.00		
	737789	LITTER FENCE,METTA TECHNOLOGIES	3/16/2009	4,950.00	0.00		
	737790	LITTER FENCE,METTA TECHNOLOGIES	3/16/2009	4,950.00	0.00		