



OFFICE OF THE COMPTROLLER

**ORANGE
COUNTY
FLORIDA**

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COUNTY COMMISSION AGENDA **Tuesday, January 15, 2019**

COUNTY COMPTROLLER

Items Requiring Consent Approval

1. Approval of the minutes of the December 18, 2018 meeting 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.
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
3. Approval and execution of The Vanguard Group, Inc. Service Agreement by and between Orange County, Florida and The Vanguard Group, Inc. The term of the agreement is for five years with two, five-year renewals.
4. Disposition of Tangible Personal Property

Approval is requested of the following:

- a. Sell assets through on-line 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
ROADS & DRAINAGE	001246	TRACTOR TRUCK,STERLING	3/8/2001	92,466.00	0.00	Sell assets through online auction. If no bids are received, offer to non-profit organizations/scrap remaining assets.	Assets are surplus to the County's need.
ROADS & DRAINAGE	001248	DUMP TRUCK,STERLING	1/4/2001	48,575.00	0.00		
UTILITIES FIELD SERVICES DIVISION	001250	TRACTOR TRUCK,FREIGHTLINER	3/20/2001	127,033.95	0.00		
ROADS & DRAINAGE	001414	DUMP TRUCK,FORD	2/19/1998	87,505.00	0.00		
ROADS & DRAINAGE	001460	TRASH LOADER,STERLING	11/11/1999	77,832.00	0.00		
SUPERVISOR OF ELECTIONS	001466	MEDIUM DUTY TRUCK,ISUZU 2000	9/9/1999	29,250.00	0.00		
ROADS & DRAINAGE	001468	FLATBED DUMP TRUCK,FORD	5/11/2000	51,633.00	0.00		
ROADS & DRAINAGE	001487	PICKUP TRUCK,DODGE	8/24/2000	40,371.50	0.00		
PARKS & RECREATION	001629	FLATBED TRUCK,FORD	10/1/1980	15,360.00	0.00		
HEAD START	001892	FLATBED DUMP TRUCK,FORD	10/1/1981	16,420.00	0.00		
ROADS & DRAINAGE	001929	DUMP TRUCK,FORD	2/28/1995	36,993.00	0.00		
ROADS & DRAINAGE	001930	DUMP TRUCK,FORD	2/28/1995	36,993.00	0.00		
ROADS & DRAINAGE	002089	COMPRESSOR,SULLAIR	4/2/1996	11,750.00	0.00		
PARKS & RECREATION	002156	UTILITY CART,KAWASAKI	12/11/1997	4,448.00	0.00		
PARKS & RECREATION	002225	UTILITY CART,KAWASAKI	6/1/2000	5,333.05	0.00		
UTILITIES FIELD SERVICES DIVISION	002274	TRAILER,REALLY INNOVATIONS	10/19/2000	2,630.00	0.00		
PARKS & RECREATION	002292	UTILITY CART,JOHN DEERE	2/8/2001	6,109.16	0.00		
UTILITIES FIELD SERVICES DIVISION	002674	LIGHT TOWER TRAILER,MH4000RDKH 1989	3/20/1989	8,750.00	0.00		
FIRE RESCUE	002854	WALK BEHIND MOWER,BUNTON	12/8/1992	2,500.00	0.00		
PARKS & RECREATION	002977	RIDING MOWER,EXCEL/HUSLTER	3/4/1997	13,635.00	0.00		
ROADS & DRAINAGE	003022	TOWED ROTARY MOWER,B HOG	12/17/1998	6,291.02	0.00		
OMB	003909	CAR,BUICK	1/14/1999	31,413.85	0.00		
FLEET MANAGEMENT	004617	SUV,CHEVROLET	5/14/1990	14,832.00	0.00		
CORRECTIONS	005074	SUV,CHEVROLET	6/27/2002	20,759.00	0.00		
INFRASTRUCTURE SUPPORT DIVISION	006161	CAR,FORD	5/24/2001	28,470.45	0.00		
INFRASTRUCTURE SUPPORT DIVISION	006174	CAR,FORD	10/8/2002	22,785.00	0.00		
INFRASTRUCTURE SUPPORT DIVISION	006178	SUV,FORD	7/24/2003	25,181.57	0.00		
INFRASTRUCTURE SUPPORT DIVISION	006190	PICKUP TRUCK,FORD	8/8/2007	37,561.24	0.00		
INFRASTRUCTURE SUPPORT DIVISION	006194	PICKUP TRUCK,FORD	3/20/2009	25,912.64	0.00		
INFRASTRUCTURE SUPPORT DIVISION	006352	CAR,FORD	5/26/2004	12,465.00	0.00		
INFRASTRUCTURE SUPPORT DIVISION	006358	CAR,FORD	12/8/2004	12,370.00	0.00		
INFRASTRUCTURE SUPPORT DIVISION	006363	PICKUP TRUCK,FORD	6/27/2006	22,723.00	0.00		
INFRASTRUCTURE SUPPORT DIVISION	006371	CAR,FORD	4/15/2005	11,975.00	0.00		
ROADS & DRAINAGE	008009	TRACTOR,MASSEY FERGUSON	4/6/2000	76,934.95	0.00		
ROADS & DRAINAGE	008412	TOWED SEEDER,SCARBOROUGH	12/18/1989	10,355.03	0.00		

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PARKS & RECREATION	008583	TRACTOR,FORD	9/19/1995	17,181.00	0.00		
ROADS & DRAINAGE	008682	TRACTOR,MASSEY FERGUSON	4/29/1999	31,911.25	0.00		
UTILITIES FIELD SERVICES DIVISION	009417	TRAILER,HYDRA	3/9/2000	1,800.00	0.00		
YOUTH & FAMILY SVCS	009470	BUS,THOMAS BUILT	2/7/1995	49,104.50	0.00		
UTILITIES FIELD SERVICES DIVISION	009536	TRAILER,REALLY INNOVATIONS	7/22/1997	3,835.80	0.00		
UTILITIES FIELD SERVICES DIVISION	009643	TRAILER,EMERSON	8/24/2000	4,003.00	0.00		
ROADS & DRAINAGE	009657	TRAILER,BOBCAT	4/4/2002	3,700.00	0.00		
ROADS & DRAINAGE	009658	TRAILER,BOBCAT	4/11/2002	3,700.00	0.00		
UTILITIES FIELD SERVICES DIVISION	009673	TRAILER,EMERSON TRAILERS INC.	10/29/2002	3,393.00	0.00		
HOUSING & COMMUNITY DEV	013271	CAR,FORD	4/9/1998	15,039.00	0.00		
TRAFFIC ENGINEERING	013308	PICKUP TRUCK,FORD	7/2/1998	12,497.00	0.00		
ROADS & DRAINAGE	013323	PICKUP TRUCK,DODGE	7/23/1998	35,364.95	0.00		
TRAFFIC ENGINEERING	013328	PICKUP TRUCK,FORD	8/20/1998	12,497.00	0.00		
ROADS & DRAINAGE	013415	PICKUP TRUCK,FORD	8/19/1999	33,280.00	0.00		
ROADS & DRAINAGE	013439	PICKUP TRUCK,DODGE	9/17/1999	32,512.96	0.00		
ROADS & DRAINAGE	013462	SUV,JEEP	6/1/2000	23,083.00	0.00		
UTILITIES WATER RECLAMATION	013514	VAN,DODGE	8/31/2000	16,693.00	0.00		
PARKS & RECREATION	013581	VAN,CHEVROLET	6/21/2001	20,950.00	0.00		
ISS NETWORK	013597	SUV,FORD	6/21/2001	20,113.00	0.00		
EPD	013608	SUV,JEEP	7/26/2001	20,157.00	0.00		
PARKS & RECREATION	013622	VAN,CHEVROLET	11/1/2001	23,779.50	0.00		
UTILITIES FIELD SERVICES DIVISION	013680	SUV,CHEVROLET	6/27/2002	20,131.00	0.00		
UTILITIES FIELD SERVICES DIVISION	013692	PICKUP TRUCK,FORD	8/22/2002	30,794.00	0.00		
UTILITIES FIELD SERVICES DIVISION	013699	SUV,CHEVROLET	7/17/2002	21,179.00	0.00		
PUBLIC WORKS ENGINEERING	013703	SUV,CHEVROLET	7/11/2002	33,863.00	0.00		
COMMUNITY ACTION	013717	VAN,CHEVROLET	9/26/2002	25,228.50	0.00		
COMMUNITY ACTION	013718	VAN,CHEVROLET	9/26/2002	19,832.53	0.00		
ROADS & DRAINAGE	013722	SUV,FORD	10/2/2002	22,076.00	0.00		
UTILITIES FIELD SERVICES DIVISION	013805	SUV,CHEVROLET	8/6/2003	23,995.00	0.00		
UTILITIES FIELD SERVICES DIVISION	013806	SUV,CHEVROLET	8/6/2003	23,995.00	0.00		
UTILITIES FIELD SERVICES DIVISION	013821	PICKUP TRUCK,DODGE	7/17/2003	29,769.00	0.00		
UTILITIES FIELD SERVICES DIVISION	013823	PICKUP TRUCK,DODGE	7/31/2003	29,769.00	0.00		
UTILITIES FIELD SERVICES DIVISION	013824	PICKUP TRUCK,DODGE	7/31/2003	29,769.00	0.00		
UTILITIES FIELD SERVICES DIVISION	013827	PICKUP TRUCK,DODGE	8/11/2003	29,769.00	0.00		
FACILITIES MANAGEMENT	013887	CAR,TOYOTA	4/13/2004	18,550.00	0.00		
ISS NETWORK	013890	SUV,FORD	5/3/2004	18,425.00	0.00		
COMMUNICATIONS	013972	VAN,FORD	7/21/2004	18,067.00	0.00		
ROADS & DRAINAGE	013981	PICKUP TRUCK,DODGE	7/12/2004	21,186.00	0.00		
UTILITIES FIELD SERVICES DIVISION	014016	VAN,FREIGHTLINER	9/28/2004	142,076.00	0.00		

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
UTILITIES FIELD SERVICES DIVISION	014024	MEDIUM DUTY TRUCK,FORD	10/20/2004	43,699.00	0.00		
ROADS & DRAINAGE	014080	SUV,FORD	5/23/2006	26,085.00	0.00		
UTILITIES FIELD SERVICES DIVISION	014082	SUV,FORD	5/24/2005	20,448.00	0.00		
UTILITIES FIELD SERVICES DIVISION	014150	PICKUP TRUCK,FORD	12/29/2005	48,669.00	0.00		
PUBLIC WORKS ENGINEERING	014179	SUV,FORD	2/9/2006	32,832.00	0.00		
HOUSING & COMMUNITY DEV	014197	PICKUP TRUCK,CHEVROLET	4/11/2006	13,390.00	0.00		
UTILITIES FIELD SERVICES DIVISION	014209	SUV,JEEP	6/26/2006	22,068.00	0.00		
DEVELOPMENT ENGINEERING	014231	SUV,FORD	6/27/2006	26,243.00	0.00		
DEVELOPMENT ENGINEERING	014232	SUV,FORD	6/27/2006	26,243.00	0.00		
FACILITIES MANAGEMENT	014235	VAN,FORD	6/26/2006	12,993.00	0.00		
EPD	014250	SUV,FORD	8/11/2006	26,188.00	0.00		
UTILITIES FIELD SERVICES DIVISION	014280	PICKUP TRUCK,FORD	10/25/2006	38,080.00	0.00		
UTILITIES FIELD SERVICES DIVISION	014291	MEDIUM DUTY TRUCK,FORD	10/24/2006	50,450.00	0.00		
UTILITIES FIELD SERVICES DIVISION	014292	MEDIUM DUTY TRUCK,FORD	10/24/2006	50,450.00	0.00		
MEDICAL EXAMINER	014315	SUV,FORD	4/12/2007	25,685.00	0.00		
UTILITIES FIELD SERVICES DIVISION	014407	PICKUP TRUCK,FORD	8/20/2007	52,470.00	0.00		
UTILITIES FIELD SERVICES DIVISION	014423	SUV,DODGE	10/2/2007	20,710.00	0.00		
UTILITIES FIELD SERVICES DIVISION	014424	SUV,DODGE	10/2/2007	20,710.00	0.00		
PARKS & RECREATION	014437	PICKUP TRUCK,FORD	1/18/2008	25,463.00	0.00		
UTILITIES FIELD SERVICES DIVISION	014465	CARGO VAN,FORD	6/6/2008	27,684.00	0.00		
UTILITIES WATER	014485	TRUCK PICKUP,FORD	8/26/2008	35,794.00	0.00		
UTILITIES FIELD SERVICES DIVISION	014513	SUV,JEEP	8/11/2008	31,041.00	0.00		
EPD	028027	ATV,POLARIS	10/18/2001	5,703.08	0.00		
EPD	028028	ATV,POLARIS	10/18/2001	5,703.08	0.00		
PARKS & RECREATION	028029A	UTILITY VEHICLE,TORO	12/13/2001	7,566.43	0.00		
PARKS & RECREATION	028034	TRACTOR,JOHN DEERE	2/7/2002	15,050.16	0.00		
PARKS & RECREATION	028072	UTILITY CART,KAWASAKI	12/6/2002	5,100.00	0.00		
PARKS & RECREATION	028100	TRACTOR,NEW HOLLAND	3/27/2003	18,330.00	0.00		
UTILITIES FIELD SERVICES DIVISION	028113	PORTABLE CENTRIFUGAL PUMP,ACME	5/20/2003	28,750.00	0.00		
PARKS & RECREATION	028149	UTILITY CART,KAWASAKI	2/10/2004	4,995.00	0.00		
PARKS & RECREATION	028197	UTILITY CART,KAWASAKI	9/28/2004	5,863.92	0.00		
UTILITIES FIELD SERVICES DIVISION	028256	SPIN DOCTOR VALVE AND VACUUM OPERATOR,HORCO TECHNOLOGIES	11/30/2004	39,800.00	0.00		
PARKS & RECREATION	028393	UTILITY CART,JOHN DEERE	9/29/2006	6,078.90	0.00		
PARKS & RECREATION	028430	ATV,KAWASAKI	9/4/2007	6,640.00	0.00		
CORRECTIONS	028443	FORKLIFT,HYSTER	12/21/2007	2,200.00	0.00		
EPD	028452	TOWED BRUSH MOWER,ARCTIC CAT	3/20/2008	1,749.00	0.00		
PARKS & RECREATION	028466	UTILITY MAINT CART,TORO	9/3/2008	8,381.00	0.00		

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PARKS & RECREATION	028531	UTILITY CART,TORO	7/19/2010	9,702.78	0.00		
PARKS & RECREATION	028543	TRACTOR,NEW HOLLAND	6/10/2010	16,095.00	0.00		
UTILITIES FIELD SERVICES DIVISION	028642	ELECTRIC PALLET JACK,HYSTER	7/26/2013	18,376.45	0.00		
ROADS & DRAINAGE	080003	COMPACTOR,CATERPILLAR	5/10/2001	29,554.27	0.00		
ROADS & DRAINAGE	080019	BACKHOE,JOHN DEERE	3/14/2002	77,634.29	0.00		
ROADS & DRAINAGE	080068	STREET SWEEPER,BROCE	11/4/2004	33,150.00	0.00		
UTILITIES FIELD SERVICES DIVISION	250024	PIPE STOPPER,	2/11/1997	1,581.62	0.00		
UTILITIES FIELD SERVICES DIVISION	250432	PILLOW BLADDER PLUG,	4/27/2000	1,059.00	0.00		
UTILITIES FIELD SERVICES DIVISION	250433	PILLOW BLADDER PLUG,CHERNE	4/27/2000	1,059.00	0.00		
UTILITIES FIELD SERVICES DIVISION	252546	PILLOW BLADDER PLUG,SOUTHERN SEWER EQUIPMENT	8/30/2005	1,984.68	0.00		
UTILITIES FIELD SERVICES DIVISION	252547	PILLOW BLADDER PLUG,SOUTHERN SEWER EQUIPMENT	8/30/2005	1,271.66	0.00		
UTILITIES FIELD SERVICES DIVISION	252548	PILLOW BLADDER PLUG,SOUTHERN SEWER EQUIPMENT	8/30/2005	1,271.66	0.00		
UTILITIES FIELD SERVICES DIVISION	252551	MULTIPLUG PIPE PLUG,SOUTHERN SEWER EQUIPMENT	10/10/2005	1,500.88	0.00		
UTILITIES FIELD SERVICES DIVISION	252552	MULTIPLUG PIPE PLUG,SOUTHERN SEWER EQUIPMENT	10/10/2005	1,500.87	0.00		
UTILITIES FIELD SERVICES DIVISION	252554	MULTIPLUG PIPE PLUG,SOUTHERN SEWER EQUIPMENT	10/10/2005	1,604.00	0.00		
CONVENTION CTR FACILITY OPERATIONS	500717	FAX MACHINE,PANASONIC	5/26/2004	1,129.00	0.00		
CONVENTION CTR FACILITY OPERATIONS	500997	24 PORT CATALYST SWITCH,CISCO	10/29/2004	3,619.44	0.00		
CONVENTION CTR FACILITY OPERATIONS	502154	24 PORT CATALYST SWITCH,CISCO	4/5/2005	4,237.78	0.00		
CONVENTION CTR FACILITY OPERATIONS	502259	TIME CLOCK,KRONOS	12/1/2005	3,472.95	0.00		
CONVENTION CTR FACILITY OPERATIONS	503074	SWITCH,CISCO	12/29/2006	3,453.79	0.00		
CONVENTION CTR FACILITY OPERATIONS	504399	SERVER,DELL	6/2/2009	2,018.05	0.00		
CONVENTION CTR FACILITY OPERATIONS	504554	SWITCH,CISCO	9/28/2010	1,794.00	0.00		
CONVENTION CTR FACILITY OPERATIONS	506465	COMPUTER,DELL	10/11/2010	1,579.62	0.00		
CONVENTION CTR FACILITY OPERATIONS	506493	COMPUTER,DELL	4/1/2011	655.02	0.00		
CONVENTION CTR FACILITY OPERATIONS	506520	SWITCH,CISCO	1/14/2011	859.66	0.00		
CONVENTION CTR FACILITY OPERATIONS	506752	SERVER,DELL	2/28/2012	2,705.50	0.00		
CONVENTION CTR FACILITY OPERATIONS	506753	SERVER,DELL	2/28/2012	2,705.50	0.00		
COMPTROLLER'S OFFICE	507700	COMPUTER,DELL	3/5/2013	728.39	0.00		
COMPTROLLER'S OFFICE	507714	COMPUTER,DELL	3/5/2013	728.39	0.00		
COMPTROLLER'S OFFICE	507728	COMPUTER,DELL	3/5/2013	728.39	0.00		
COMPTROLLER'S OFFICE	507732	COMPUTER,DELL	3/5/2013	728.39	0.00		
TAX COLLECTOR	507745	COMPUTER,DELL	3/7/2013	1,468.79	0.00		
TAX COLLECTOR	507746	COMPUTER,DELL	3/7/2013	1,468.79	0.00		
TAX COLLECTOR	507747	COMPUTER,DELL	3/7/2013	1,468.79	0.00		
COMPTROLLER'S OFFICE	507764	COMPUTER,DELL	5/7/2013	727.05	0.00		

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COMPTROLLER'S OFFICE	507767	COMPUTER,DELL	5/7/2013	727.05	0.00		
COMPTROLLER'S OFFICE	507772	COMPUTER,DELL	5/7/2013	727.05	0.00		
COMPTROLLER'S OFFICE	507775	COMPUTER,DELL	5/7/2013	727.05	0.00		
COMPTROLLER'S OFFICE	507776	COMPUTER,DELL	5/7/2013	727.05	0.00		
COMPTROLLER'S OFFICE	507781	COMPUTER,DELL	5/7/2013	727.05	0.00		
CONVENTION CTR FACILITY OPERATIONS	510155	READY DOCK STATION,DELL	11/21/2012	2,087.11	0.00		
CONVENTION CTR FACILITY OPERATIONS	510796	SERVER,CISCO	5/6/2013	27,195.52	0.00		
CONVENTION CTR FACILITY OPERATIONS	511402	COMPUTER,DELL	8/21/2014	536.21	0.00		
CORRECTIONS	720013	SMARTBOARD,PANJA	10/11/2002	1,749.98	0.00		
ISS SECURITY	720051	VIDEO RECORDER,KALATEL	10/11/2002	7,908.04	0.00		
CORRECTIONS	720215	PRINTER,HEWLETT PACKARD	6/27/2003	1,433.00	0.00		
CORRECTIONS	720224	PRINTER,HEWLETT PACKARD	6/27/2003	1,433.00	0.00		
COMPTROLLER'S OFFICE	720332	SERVER,DELL	9/4/2002	10,311.20	0.00		
COMPTROLLER'S OFFICE	720333	SERVER,DELL	9/4/2002	10,311.20	0.00		
ISS NETWORK	720626	PLOTTER,HEWLETT PACKARD	3/5/2003	17,142.77	0.00		
COMMUNITY ACTION	720794	TELEPHONE SYSTEM,NORSTAR	2/17/2003	2,208.00	0.00		
UTILITIES FIELD SERVICES DIVISION	720960	PUMP,HONDA	4/8/2003	1,350.00	0.00		
CORRECTIONS	721169	PRINTER,HEWLETT PACKARD	2/27/2003	1,389.00	0.00		
CORRECTIONS	721170	PRINTER,HEWLETT PACKARD	2/27/2003	1,389.00	0.00		
CORRECTIONS	721172	PRINTER,HEWLETT PACKARD	2/27/2003	1,389.00	0.00		
ISS NETWORK	721215	IP TELEPHONE,AVAYA	4/7/2003	1,022.67	0.00		
HEALTH & FAMILY SVCS	721305	PROJECTOR,HITACHI	2/3/2003	2,679.28	0.00		
ISS NETWORK	721739	CATALYST SWITCH,CISCO	4/21/2003	19,706.00	0.00		
ISS NETWORK	721756	CATALYST SWITCH,CISCO	5/21/2003	33,091.95	0.00		
ISS NETWORK	721757	CATALYST SWITCH,CISCO	5/21/2003	33,091.95	0.00		
ISS NETWORK	721758	CATALYST SWITCH,CISCO	5/21/2003	33,091.95	0.00		
ISS NETWORK	721759	CATALYST SWITCH,CISCO	5/21/2003	33,091.95	0.00		
ISS NETWORK	721760	CATALYST SWITCH,CISCO	5/21/2003	20,922.00	0.00		
ISS SECURITY	721774	CAMERA,NET BOTZ	10/15/2003	2,323.24	0.00		
ISS SECURITY	721775	CAMERA,NET BOTZ	10/15/2003	2,323.24	0.00		
PARKS & RECREATION	722524	STREET SWEEPER,SWEEP	10/9/2003	5,240.00	0.00		
ISS SECURITY	722635	CAMERA,NET BOTZ	10/15/2003	1,548.54	0.00		
ISS SECURITY	722638	CAMERA,NET BOTZ	10/15/2003	2,323.24	0.00		
INFRASTRUCTURE SUPPORT DIVISION	722730	INFLATABLE BOAT,ACHILLES	9/10/2003	3,580.00	0.00		
INFRASTRUCTURE SUPPORT DIVISION	722731	INFLATABLE BOAT,ACHILLES	9/10/2003	3,580.00	0.00		
CORRECTIONS	723155	DEFIBRILLATOR-AED,CARDIAC SCIENCE	5/6/2003	3,038.94	0.00		
CORRECTIONS	723156	DEFIBRILLATOR-AED,CARDIAC SCIENCE	5/6/2003	3,038.94	0.00		

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CORRECTIONS	723157	DEFIBRILLATOR-AED,CARDIAC SCIENCE	5/6/2003	3,038.93	0.00		
UTILITIES FISCAL & ADMIN	723230	PROJECTOR,PROXIMA	9/3/2003	2,239.00	0.00		
COMMUNICATIONS	723436	DV CAM RECORDER,SONY	9/17/2003	2,623.87	0.00		
COMMUNICATIONS	723441	VIEWFINDER,SONY	9/17/2003	1,383.12	0.00		
COMMUNICATIONS	723443	VIEWFINDER,SONY	9/17/2003	1,383.11	0.00		
COMMUNICATIONS	723444	VIEWFINDER,SONY	9/17/2003	1,383.11	0.00		
COMMUNICATIONS	723445	CAMERA CONTROL UNIT,SONY	9/17/2003	2,594.59	0.00		
COMMUNICATIONS	723447	CAMERA,SONY	9/17/2003	2,594.59	0.00		
COMMUNICATIONS	723615	VIEWFINDER,DVCAM	10/20/2003	1,276.52	0.00		
COMPTROLLER'S OFFICE	723627	PROJECTOR,VIEWSONIC	9/24/2003	1,884.49	0.00		
ISS SECURITY	723707	CAMERA,NET BOTZ	10/15/2003	1,118.15	0.00		
ISS SECURITY	723710	CAMERA,NET BOTZ	10/15/2003	1,118.15	0.00		
ISS SECURITY	723721	CAMERA,NET BOTZ	10/15/2003	1,118.15	0.00		
ISS SECURITY	723722	CAMERA,NET BOTZ	10/15/2003	1,118.15	0.00		
ISS SECURITY	723732	CAMERA,NET BOTZ	10/15/2003	1,118.15	0.00		
COMMUNICATIONS	723991	CAMERA,SONY	10/22/2003	13,811.04	0.00		
COMMUNICATIONS	723992	CAMERA,SONY	10/22/2003	13,841.81	0.00		
COMMUNICATIONS	723993	CAMERA,SONY	10/22/2003	13,841.81	0.00		
COMMUNICATIONS	723994	VIEWFINDER,SONY	10/22/2003	1,316.00	0.00		
COMMUNICATIONS	723997	CAMERA,SONY	10/22/2003	2,500.00	0.00		
COMMUNICATIONS	723998	CAMERA,SONY	10/22/2003	2,500.00	0.00		
COMMUNICATIONS	723999	CAMERA,SONY	10/22/2003	2,500.00	0.00		
COMMUNICATIONS	724000	SWITCHER,SONY	10/22/2003	15,878.57	0.00		
ISS NETWORK	724357	MEDIA GATEWAY SWITCH,AVAYA	12/9/2003	17,120.43	0.00		
ISS NETWORK	724358	MEDIA GATEWAY SWITCH,AVAYA	12/9/2003	15,921.95	0.00		
ISS NETWORK	724590	CATALYST SWITCH,CISCO	6/2/2004	114,462.86	0.00		
COMMUNICATIONS	724781	VIDEO CHARACTER GENERATOR,COMPIX	8/10/2004	5,265.00	0.00		
CORRECTIONS	724865	PRINTER,HEWLETT PACKARD	4/30/2004	1,753.00	0.00		
CORRECTIONS	724873	PRINTER,HEWLETT PACKARD	4/30/2004	1,753.00	0.00		
ISS NETWORK	724911	150 FRAMESCOPE,AGILENT TECHNOLOGIES INC	4/7/2004	10,400.00	0.00		
ISS SECURITY	725154	CATALYST SWITCH,CISCO	8/25/2004	4,785.67	0.00		
ISS NETWORK	725155	CATALYST SWITCH,CISCO	8/25/2004	5,618.09	0.00		
EPD	725358	LAPTOP,DELL	5/13/2004	1,360.01	0.00		
UTILITIES FIELD SERVICES DIVISION	725391	RAMMER,WACKER	5/10/2004	3,020.00	0.00		
COMMUNICATIONS	725486	SWITCHER,SONY	8/12/2004	16,129.70	0.00		
CORRECTIONS	725627	MINI DV RECORDER,SONY	6/2/2004	1,671.90	0.00		
ISS SECURITY	725786	DIGITAL RECORDER,KALATEL	5/6/2005	5,180.00	0.00		

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
UTILITIES FIELD SERVICES DIVISION	726021	AIR COMPRESSOR,INGERSOLL RAND	6/18/2004	1,808.10	0.00		
ISS NETWORK	726026	LAPTOP,DELL	8/25/2004	2,938.07	0.00		
CORRECTIONS	726121	COPIER,CANON	8/31/2004	3,003.16	0.00		
PARKS & RECREATION	726145	MOVIE SCREEN,MEDIA MONSTER	9/16/2004	11,285.00	0.00		
ISS NETWORK	726257	UPS,LIEBERT	12/30/2004	5,462.00	0.00		
TAX COLLECTOR	726328	ROUTER,CISCO	9/10/2004	1,403.00	0.00		
UTILITIES WATER	726340	DISPLAY,SHOWMAX	9/30/2004	1,015.00	0.00		
UTILITIES WATER	726341	DISPLAY,SHOWMAX	9/30/2004	1,015.00	0.00		
EPD	726547	PRINTER,HEWLETT PACKARD	9/22/2004	2,028.20	0.00		
FAMILY SERVICES	726867	LAPTOP,DELL	11/4/2004	1,389.60	0.00		
UTILITIES FIELD SERVICES DIVISION	727040	SMART CART PROFILING SYSTEM,SOUTHEASTERN SURVEYING &	10/14/2004	19,297.89	0.00		
ISS NETWORK	727094	UPS,LIEBERT	6/7/2005	5,462.00	0.00		
CORRECTIONS	727290	PRINTER,HEWLETT PACKARD	5/17/2005	3,089.00	0.00		
UTILITIES FIELD SERVICES DIVISION	727613	WATER LOCATOR,METROTECH	4/1/2004	3,134.00	0.00		
COMMUNICATIONS	727620	CAMERA,SONY	6/10/2005	2,777.55	0.00		
UTILITIES FIELD SERVICES DIVISION	727648	RAMMER,MULTIQUIP	5/23/2005	3,120.00	0.00		
HEALTH & FAMILY SVCS	727659	DIGITAL CAMERA,SONY	9/12/2005	1,019.98	0.00		
EPD	727769	POCKET PC,TRIMBLE NAVIGATION	6/8/2005	2,800.00	0.00		
CORRECTIONS	727834	PRINTER,HEWLETT PACKARD	4/22/2005	1,400.00	0.00		
CORRECTIONS	727856	PRINTER,HEWLETT PACKARD	4/22/2005	1,400.00	0.00		
CORRECTIONS	727873	PRINTER,HEWLETT PACKARD	5/6/2005	1,400.00	0.00		
CORRECTIONS	727876	PRINTER,HEWLETT PACKARD	5/6/2005	1,400.00	0.00		
UTILITIES FISCAL & ADMIN	727898	LAPTOP,DELL	5/27/2005	1,729.05	0.00		
CORRECTIONS	727964	REFRIGERATOR,ARTIC AIR	4/20/2005	1,339.00	0.00		
CORRECTIONS	728010	SHREDDER,FELLOWES	5/9/2005	1,249.50	0.00		
FAMILY SERVICES	728035	LAPTOP,DELL	9/20/2005	1,199.82	0.00		
ISS NETWORK	728214	UPS,LIEBERT	8/15/2005	4,752.00	0.00		
ISS	728228	SERVER,DELL	5/18/2005	3,824.40	0.00		
ISS NETWORK	728240	CATALYST SWITCH,CISCO	5/25/2005	19,280.79	0.00		
EPD	728357	CHEMILUMINESCENT ANALYZER,THERMO ELECTRON	8/25/2005	9,778.50	0.00		
COMMUNICATIONS	728450	CAMERA LENS,CANON	12/27/2005	2,467.00	0.00		
INFRASTRUCTURE SUPPORT DIVISION	728545	INFLATABLE BOAT,ACHILLES	8/23/2005	4,275.00	0.00		
ISS NETWORK	728696	UPS,LIEBERT	8/19/2005	5,041.20	0.00		
CORRECTIONS	728712	PRINTER,HEWLETT PACKARD	9/22/2005	1,400.00	0.00		

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
EPD	728819	CHEMILUMINESCENT ANALYZER,THERMO ENVIRONMENTAL	10/13/2005	9,784.70	0.00		
EPD	728820	GAS FILTER CO ANALYZER,THERMO ENVIRONMENTAL	10/13/2005	9,440.90	0.00		
EPD	728821	GAS FILTER CO ANALYZER,THERMO ENVIRONMENTAL	10/13/2005	10,506.27	0.00		
OFFICE OF ACCOUNTABILITY	728824	TREADMILL,VISION	10/13/2005	3,342.50	0.00		
COMMUNICATIONS	728833	CAMERA,SONY	9/19/2005	8,868.90	0.00		
COMMUNICATIONS	728834	CAMERA,SONY	9/19/2005	8,868.89	0.00		
PARKS & RECREATION	728843	COPIER,CANON	9/22/2005	6,853.00	0.00		
CORRECTIONS	728936	SMARTBOARD,	10/31/2005	2,472.17	0.00		
NEIGHBORHOOD SVCS	728939	PROJECTOR,PANASONIC	9/26/2005	4,479.04	0.00		
NEIGHBORHOOD SVCS	728940	SMARTBOARD,SMART	9/26/2005	2,115.87	0.00		
ISS SECURITY	728991	VIDEO RECORDER,GE	10/26/2005	4,681.60	0.00		
CORRECTIONS	729998	DEFIBRILLATOR-AED,CARDIAC SCIENCE	8/7/2006	1,295.00	0.00		
COMMUNICATIONS	730112	TELEVISION,MITSUBISHI	10/27/2006	2,080.97	0.00		
CORRECTIONS	730198	COPIER,OCE IMAGISTICS INC.	12/28/2006	3,337.00	0.00		
CORRECTIONS	730208	COPIER,TOSHIBA	1/23/2007	7,260.00	0.00		
CORRECTIONS	730209	COPIER,TOSHIBA	1/23/2007	6,365.00	0.00		
PARKS & RECREATION	730364	VIDEO CONFERENCING SYSTEM,POLYCOM	2/15/2007	6,748.50	0.00		
ISS NETWORK	730494	LAPTOP,DELL	4/28/2011	762.27	0.00		
PARKS & RECREATION	730554	FIELD STRIPER,BRITE	9/20/2007	1,249.00	0.00		
PARKS & RECREATION	731034	COPIER,LANIER	1/30/2009	1,646.00	0.00		
PARKS & RECREATION	731046	MULTIMEDIA LECTERN,КСI	7/27/2007	6,471.32	0.00		
PARKS & RECREATION	731047	WIRELESS MICROPHONE,SABINE	7/27/2007	2,172.98	0.00		
TAX COLLECTOR	731137	P.A AMPLIFIER,RADIO SHACK	11/2/2005	1,200.26	0.00		
CORRECTIONS	731193	PRINTER,FARGO	2/19/2007	3,276.75	0.00		
COMPTROLLER'S OFFICE	731272	SERVER,DELL	12/28/2006	4,400.75	0.00		
EPD	731316	OZONE ANALYZER,THERMO	2/6/2007	9,188.96	0.00		
PARKS & RECREATION	731516	TELEVISION,LG	3/14/2007	1,394.01	0.00		
UTILITIES FISCAL & ADMIN	731715	SERVER,DELL	7/5/2007	4,141.94	0.00		
ISS NETWORK	731792	UPS,LIEBERT	7/13/2007	5,458.80	0.00		
UTILITIES FIELD SERVICES DIVISION	731794	GPS,TRIMBLE	6/14/2007	5,475.00	0.00		
UTILITIES FIELD SERVICES DIVISION	731795	GPS,TRIMBLE	6/14/2007	4,765.00	0.00		
UTILITIES FIELD SERVICES DIVISION	731796	RECEIVER,TRIMBLE	6/14/2007	1,315.00	0.00		
UTILITIES FIELD SERVICES DIVISION	731797	RECEIVER,TRIMBLE	6/14/2007	1,315.00	0.00		
ISS NETWORK	731917	SWITCH,CISCO	7/13/2007	6,483.12	0.00		
ISS NETWORK	731918	SWITCH,CISCO	8/21/2007	8,881.53	0.00		

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
COMMUNICATIONS	731965	CAMERA,SONY	8/28/2007	14,474.17	0.00		
COMPTROLLER'S OFFICE	731979	COPIER,MINOLTA	9/18/2007	3,160.00	0.00		
COMPTROLLER'S OFFICE	731997	COPIER,MINOLTA	9/28/2007	3,160.00	0.00		
ISS NETWORK	732002	UPS,LIEBERT	9/17/2007	1,423.80	0.00		
HEAD START	732221	COPIER,TOSHIBA	10/28/2005	3,800.00	0.00		
HEAD START	732228	COPIER,TOSHIBA	11/11/2005	4,950.89	0.00		
ISS NETWORK	732240	ROUTER,CISCO	11/23/2005	4,483.74	0.00		
ISS NETWORK	732273	LAPTOP,DELL	1/20/2006	1,082.02	0.00		
EPD	732429	LAPTOP,DELL	3/23/2006	1,860.75	0.00		
UTILITIES FIELD SERVICES DIVISION	732477	SCALE,INTERCOMP	10/26/2005	1,727.50	0.00		
UTILITIES FIELD SERVICES DIVISION	732478	SCALE,INTERCOMP	10/26/2005	1,727.50	0.00		
ISS NETWORK	732513	LAPTOP,DELL	12/20/2005	1,197.64	0.00		
EPD	732713	SULFUR DIOXIDE ANALYZER,THERMO ELECTRON	4/3/2006	8,909.65	0.00		
ISS NETWORK	732982	CATALYST SWITCH,CISCO	4/7/2006	7,713.57	0.00		
ISS NETWORK	733004	ANTENNA,AVAYA	6/30/2006	5,275.30	0.00		
ISS NETWORK	733006	UPS,AVAYA	6/30/2006	2,146.82	0.00		
ISS NETWORK	733007	POWER EXTENSION BATTERY,AVAYA	6/30/2006	1,307.36	0.00		
ISS	733060	RACK,IBM	2/13/2006	8,543.00	0.00		
ISS	733061	EXPANSION DRAWER,IBM	2/13/2006	17,377.00	0.00		
ISS	733062	EXPANSION DRAWER,IBM	2/13/2006	19,377.00	0.00		
ISS	733063	EXPANSION DRAWER,IBM	2/13/2006	17,377.00	0.00		
ISS	733064	RACK MOUNTED HMC,IBM	2/13/2006	3,252.00	0.00		
ISS	733065	E-SERVER,IBM	2/13/2006	359,890.00	0.00		
ISS	733066	FLAT PANEL CONSOLE KIT,IBM	2/13/2006	197,733.00	0.00		
ISS	733067	ENCLOSURE,IBM	2/13/2006	5,035.00	0.00		
COMMUNICATIONS	733186	CAMERA CONTROL UNIT,SONY	12/27/2006	2,550.00	0.00		
ISS	733288	MONITOR,IBM	4/10/2006	1,562.75	0.00		
OFFICE OF ACCOUNTABILITY	733689	TREADMILL,VISION	9/22/2006	2,850.00	0.00		
CORRECTIONS	733729	PRINTER,HEWLETT PACKARD	6/27/2006	1,432.00	0.00		
CORRECTIONS	733738	PRINTER,HEWLETT PACKARD	6/27/2006	1,432.00	0.00		
CORRECTIONS	733741	PRINTER,HEWLETT PACKARD	6/27/2006	1,432.00	0.00		
CORRECTIONS	733746	PRINTER,HEWLETT PACKARD	6/27/2006	1,432.00	0.00		
CORRECTIONS	733759	PRINTER,HEWLETT PACKARD	6/27/2006	1,432.00	0.00		
CORRECTIONS	733762	PRINTER,HEWLETT PACKARD	6/27/2006	1,432.00	0.00		
CORRECTIONS	733796	PRINTER,HEWLETT PACKARD	6/27/2006	3,048.00	0.00		
TRAFFIC ENGINEERING	733893	ACTIVE NETWORK TESTER,VALIDATOR NT	8/3/2006	1,297.84	0.00		
ISS NETWORK	733981	MEDIA GATEWAY SWITCH,AVAYA	9/13/2006	11,520.23	0.00		

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
COMMUNICATIONS	734183	COMPUTER HD EDITING SYSTEM,APPLE	8/1/2006	10,572.02	0.00		
CORRECTIONS	734236	PRINTER,HP	3/27/2008	1,509.00	0.00		
CORRECTIONS	734238	PRINTER,HP	3/27/2008	1,509.00	0.00		
COMMUNICATIONS	734399	MONITOR,APPLE	8/1/2006	1,309.48	0.00		
FAMILY SERVICES	734494	LAPTOP,DELL	9/20/2006	1,440.82	0.00		
ISS SECURITY	734496	VIDEO RECORDER,TRIPLEX	7/27/2006	9,047.76	0.00		
CORRECTIONS	734677	COPIER,CANON	8/16/2007	1,913.00	0.00		
ISS NETWORK	734735	MEDIA GATEWAY,AVAYA	1/7/2008	10,767.54	0.00		
ISS NETWORK	734736	MEDIA GATEWAY,AVAYA	1/7/2008	10,767.54	0.00		
ISS NETWORK	734737	MEDIA GATEWAY,AVAYA	1/7/2008	10,767.54	0.00		
ISS NETWORK	734738	MEDIA GATEWAY,AVAYA	1/7/2008	10,767.55	0.00		
UTILITIES FIELD SERVICES DIVISION	734744	PILLOW PLUG,SOUTHERN SEWER	4/22/2008	1,401.05	0.00		
UTILITIES FIELD SERVICES DIVISION	734745	PILLOW PLUG,SOUTHERN SEWER	4/22/2008	2,001.05	0.00		
ISS NETWORK	734752	MEDIA GATEWAY,AVAYA	1/7/2008	19,088.48	0.00		
ISS NETWORK	734753	MEDIA GATEWAY,AVAYA	1/7/2008	31,089.49	0.00		
ISS NETWORK	734754	MEDIA GATEWAY,AVAYA	1/7/2008	15,888.49	0.00		
ISS NETWORK	734755	MEDIA GATEWAY,AVAYA	1/7/2008	15,888.48	0.00		
ISS NETWORK	734756	UPS,AVAYA	1/7/2008	5,898.32	0.00		
CLERK OF COURTS	734777	FAX MACHINE,CANON	6/30/2010	2,028.95	0.00		
CLERK OF COURTS	734937	SERVER,DELL	5/22/2007	7,823.00	0.00		
PUBLIC DEFENDER	734945	LAPTOP,DELL	9/11/2007	1,033.13	0.00		
PUBLIC DEFENDER	734948	LAPTOP,DELL	9/11/2007	1,033.13	0.00		
PUBLIC DEFENDER	734949	LAPTOP,DELL	9/11/2007	1,033.13	0.00		
PUBLIC DEFENDER	734950	LAPTOP,DELL	9/11/2007	1,033.13	0.00		
PUBLIC DEFENDER	734952	LAPTOP,DELL	9/11/2007	1,033.13	0.00		
PUBLIC DEFENDER	734963	LAPTOP,DELL	9/11/2007	1,033.13	0.00		
PUBLIC DEFENDER	734970	LAPTOP,DELL	9/11/2007	1,033.13	0.00		
PUBLIC DEFENDER	734972	LAPTOP,DELL	9/11/2007	1,033.13	0.00		
COMPTROLLER'S OFFICE	735014	SERVER,DELL	5/22/2007	5,526.50	0.00		
COMPTROLLER'S OFFICE	735020	FOLDING & INSERTING MACHINE,PITNEY BOWES	8/28/2007	5,655.00	0.00		
CORRECTIONS	735108	COPIER,OCE	12/26/2007	3,337.00	0.00		
CORRECTIONS	735260	WALK THRU METAL DETECTOR,GARRET	11/14/2007	2,704.25	0.00		
CORRECTIONS	735261	WALK THRU METAL DETECTOR,GARRET	11/14/2007	2,704.27	0.00		
CORRECTIONS	735262	WALK THRU METAL DETECTOR,GARRET	11/14/2007	2,704.27	0.00		
UTILITIES FIELD SERVICES DIVISION	735275	AIR-N-ARC POWER SYSTEM,VANAIR	2/1/2012	16,535.00	0.00		

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
EPD	735295	LAPTOP,DELL	2/15/2008	1,020.66	0.00		
EPD	735392	DATALOGGER,HYDROLAB	2/1/2008	2,255.46	0.00		
CORRECTIONS	735408	PRINTER,HEWLETT PACKARD	8/5/2008	2,633.84	0.00		
ISS NETWORK	735514	SWITCH,CISCO	12/5/2007	12,928.81	0.00		
ISS NETWORK	735659	UPS,LIEBERT	1/22/2008	4,807.20	0.00		
CORRECTIONS	735667	PRINTER,HEWLETT PACKARD	12/28/2007	1,509.00	0.00		
PURCHASING	735936	PRINTER,HP	1/25/2008	1,147.56	0.00		
UTILITIES FIELD SERVICES DIVISION	735970	COMPRESSOR,INGERSOLL RAND	2/7/2008	1,673.10	0.00		
CORRECTIONS	735992	PRINTER,HP	3/27/2008	1,509.00	0.00		
PURCHASING	736032	PRINTER,HEWLETT PACKARD	5/15/2008	1,147.56	0.00		
UTILITIES FIELD SERVICES DIVISION	736043	DATA LOGGER,APP-TEK	4/22/2008	1,327.38	0.00		
ISS NETWORK	736075	UPS,LIEBERT	3/20/2008	1,423.80	0.00		
ISS NETWORK	736100	UPS,LIEBERT	3/20/2008	1,423.80	0.00		
ISS	736142	SERVER,DELL	5/9/2008	3,263.40	0.00		
UTILITIES FISCAL & ADMIN	736278	LAPTOP,LENOVO	3/31/2008	1,341.86	0.00		
COMPTROLLER'S OFFICE	736289	SCANNER,FUJITSU	5/20/2008	2,095.00	0.00		
COMPTROLLER'S OFFICE	736290	SCANNER,FUJITSU	5/20/2008	2,095.00	0.00		
CORRECTIONS	736475	FLOOR SCRUBBER,MINUTEMAN	5/22/2008	6,608.00	0.00		
COMPTROLLER'S OFFICE	736499	SERVER,DELL	8/6/2008	5,120.08	0.00		
CORRECTIONS	736521	PRINTER,FARGO	9/8/2008	1,565.95	0.00		
COMPTROLLER'S OFFICE	736722	SERVER,DELL	1/29/2008	2,809.76	0.00		
ISS SECURITY	736767	LAPTOP,APPLE	8/20/2008	1,885.99	0.00		
ISS	736811	COMPUTER,DELL	1/15/2010	568.37	0.00		
ISS NETWORK	736824	ROUTER,CISCO	10/13/2009	8,759.34	0.00		
UTILITIES FIELD SERVICES DIVISION	736865	ANTENNA,TRIMBLE	8/7/2008	1,980.76	0.00		
UTILITIES FISCAL & ADMIN	736888	SERVER,DELL	9/17/2008	1,461.98	0.00		
ISS NETWORK	737266	NET TOOL,FLUKE	9/24/2008	2,948.16	0.00		
ISS SECURITY	737333	PRINTER,FARGO	11/24/2008	2,549.58	0.00		
ISS NETWORK	737342	ROUTER,CISCO	11/5/2008	1,870.62	0.00		
TAX COLLECTOR	737454	PRINTER,HEWLETT PACKARD	6/13/2008	3,799.06	0.00		
ISS NETWORK	737644	SERVER,SUN	10/23/2008	66,960.23	0.00		
ISS NETWORK	737702	SWITCH,CISCO	10/14/2008	9,540.47	0.00		
EPD	737730	WATER QUALITY LOGGER,YSI	10/13/2008	14,221.18	0.00		
EPD	737732	WATER QUALITY LOGGER,YSI	10/14/2008	15,783.41	0.00		
ISS SECURITY	737741	DIGITAL VIDEO RECORDER,GE	8/19/2008	6,552.77	0.00		
HISTORY CENTER	737847	PRINTER,HEWLETT PACKARD	4/8/2009	1,388.40	0.00		
ISS	737901	SAND VOLUME CONTROLLER,IBM	8/4/2009	12,468.70	0.00		
ISS	737902	SAND VOLUME CONTROLLER,IBM	8/4/2009	12,468.70	0.00		
ISS	737903	STORAGE MGMT CONSOLE,IBM	8/4/2009	4,047.08	0.00		

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ISS	737904	RACKMOUNTED MONITOR/KEYBOARD,IBM	8/4/2009	1,650.48	0.00		
ISS NETWORK	737951	UPS,LIEBERT	10/30/2008	3,764.00	0.00		
ISS NETWORK	737994	ROUTER,CISCO	11/16/2009	8,759.35	0.00		
UTILITIES FIELD SERVICES DIVISION	738032	ODALOG SAMPLING SYSTEM,ODALOG	3/23/2009	1,000.95	0.00		
UTILITIES FISCAL & ADMIN	738040	PRINTER,HEWLETT PACKARD	3/2/2009	3,608.74	0.00		
UTILITIES FIELD SERVICES DIVISION	738148	LOW RANGE SAMPLING SYSTEM,DETECTION INSTRUMENT COR	5/28/2009	2,003.47	0.00		
ISS NETWORK	738157	UPS,LIEBERT	4/20/2009	4,081.58	0.00		
ISS NETWORK	738158	UPS,LIEBERT	4/20/2009	4,081.59	0.00		
TAX COLLECTOR	738224	RACKSERVER,HEWLETT PACKARD	5/14/2009	34,727.00	0.00		
ISS NETWORK	738254	UPS,LIEBERT	4/14/2009	4,494.00	0.00		
CORRECTIONS	738272	DEFIBRILLATOR - AED,POWERHEART	1/30/2009	1,295.00	0.00		
CORRECTIONS	738273	DEFIBRILLATOR - AED,POWERHEART	1/30/2009	1,295.00	0.00		
CORRECTIONS	738291	PRINTER,FARGO	3/2/2009	2,249.00	0.00		
CORRECTIONS	738293	PRINTER,FARGO	3/2/2009	2,249.00	0.00		
CLERK OF COURTS	738361	SWITCH,DELL	6/30/2009	30,716.99	0.00		
CLERK OF COURTS	738362	SWITCH,DELL	6/30/2009	30,716.99	0.00		
ISS	738496	SWITCH,CISCO	7/21/2009	54,732.00	0.00		
ISS NETWORK	738558	LAPTOP,DELL	2/17/2010	762.72	0.00		
ISS	738622	COMPUTER,DELL	4/8/2010	1,086.81	0.00		
TAX COLLECTOR	738637	PAPER SHREDDER,FELLOWES	7/10/2009	1,348.97	0.00		
PARKS & RECREATION	738683	EQUIPMENT RACK CARD (POLYCOM),DALITE	7/16/2009	1,460.00	75.60		
MEDICAL EXAMINER	738693	POINT OF CARE SCANNER,CARESTREAM	9/29/2009	125,000.00	0.00		
EPD	738706	LOGGER,YSI	8/11/2006	9,259.53	0.00		
EPD	738708	LOGGER,YSI	8/11/2006	7,731.00	0.00		
EPD	738709	LOGGER,YSI	8/11/2006	7,731.00	0.00		
HUMAN RESOURCES	738747	WIRELESS TOUCH PANEL,CRESTRON	2/16/2009	2,756.78	0.00		
TAX COLLECTOR	738756	SUPERSTACK SWITCH,3 COM	9/30/2009	5,347.83	0.00		
EPD	738974	LAPTOP,DELL	6/18/2010	625.00	0.00		
EPD	739038	MULTIGAS CALIBRATOR,THERMO ENVIRONMENTAL	10/12/2009	11,200.16	0.00		
ISS NETWORK	739385	LAPTOP,DELL	4/1/2010	762.72	0.00		
ISS NETWORK	739386	LAPTOP,DELL	4/1/2010	762.72	0.00		
ISS NETWORK	739387	LAPTOP,DELL	4/1/2010	762.72	0.00		

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
YOUTH & FAMILY SVCS	739417	COMPUTER,DELL	5/28/2010	571.34	0.00		
YOUTH & FAMILY SVCS	739418	COMPUTER,DELL	5/28/2010	571.34	0.00		
YOUTH & FAMILY SVCS	739420	COMPUTER,DELL	5/28/2010	571.34	0.00		
ISS NETWORK	739427	LAPTOP,DELL	5/4/2010	831.64	0.00		
UTILITIES FISCAL & ADMIN	739446	LAPTOP,DELL	12/30/2009	522.50	0.00		
UTILITIES FISCAL & ADMIN	739480	LAPTOP,DELL	12/30/2009	522.50	0.00		
ISS NETWORK	739511	UPS,LIEBERT	1/20/2010	4,565.00	0.00		
CORRECTIONS	739552	COMPUTER,DELL	3/30/2010	624.67	0.00		
UTILITIES FIELD SERVICES DIVISION	739689	MULTIPLE SAMPLING CASE SYSTEM,ODALOG	4/30/2010	1,109.06	0.00		
PARKS & RECREATION	739723	RECUMBENT BIKE,LEMOND	5/26/2010	1,747.00	0.00		
EPD	739732	COMPUTER,DELL	3/22/2010	627.98	0.00		
UTILITIES FISCAL & ADMIN	739766	COMPUTER,DELL	5/3/2010	664.95	0.00		
UTILITIES FISCAL & ADMIN	739774	COMPUTER,DELL	5/3/2010	664.95	0.00		
ISS	739823	PRINTER,HEWLETT PACKARD	6/18/2010	848.99	0.00		
ISS	739827	COMPUTER,DELL	8/27/2010	659.21	0.00		
ISS	739828	COMPUTER,DELL	8/27/2010	659.21	0.00		
ISS	739829	COMPUTER,DELL	8/27/2010	659.21	0.00		
CLERK OF COURTS	739902	CHASSIS HARD DRIVE,DELL	5/28/2010	29,194.16	0.00		
CLERK OF COURTS	739908	CHASSIS HARD DRIVE,DELL	5/20/2010	29,194.16	0.00		
ISS	740043	COMPUTER,DELL	7/8/2010	929.72	0.00		
PARKS & RECREATION	740133	PRESSURE WASHER,HONDA	7/22/2010	1,099.00	0.00		
CLERK OF COURTS	740190	SERVER,DELL	6/30/2010	12,256.84	0.00		
CLERK OF COURTS	740191	SERVER,DELL	6/30/2010	12,256.84	0.00		
UTILITIES FIELD SERVICES DIVISION	740239	COMPRESSOR,SPEEDAIRE	7/16/2010	1,816.53	0.00		
CORRECTIONS	740269	PRINTER,FARGO	10/7/2010	3,821.42	0.00		
ISS SECURITY	740293	LAPTOP,DELL	9/28/2010	1,293.94	0.00		
ISS SECURITY	740300	LAPTOP,DELL	9/28/2010	1,293.94	0.00		
ISS SECURITY	740301	LAPTOP,DELL	9/28/2010	1,293.94	0.00		
ISS SECURITY	740302	LAPTOP,DELL	9/28/2010	1,293.94	0.00		
ISS SECURITY	740303	LAPTOP,DELL	9/28/2010	1,293.94	0.00		
ISS SECURITY	740304	LAPTOP,DELL	9/28/2010	1,293.94	0.00		
ISS SECURITY	740307	LAPTOP,DELL	9/28/2010	1,293.94	0.00		
ISS SECURITY	740308	LAPTOP,DELL	9/28/2010	1,293.94	0.00		
ISS SECURITY	740311	LAPTOP,DELL	9/28/2010	1,293.94	0.00		
ISS SECURITY	740312	LAPTOP,DELL	9/28/2010	1,293.94	0.00		
CORRECTIONS	740320	SCANNER,VISSIONEER	9/17/2010	625.00	0.00		
YOUTH & FAMILY SVCS	740342	COMPUTER,DELL	8/10/2010	603.48	0.00		
YOUTH & FAMILY SVCS	740344	COMPUTER,DELL	8/10/2010	603.47	0.00		

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
ISS NETWORK	740350	LAPTOP,DELL	8/26/2010	630.63	0.00		
ISS NETWORK	740351	LAPTOP,DELL	8/26/2010	630.63	0.00		
FLEET MANAGEMENT	740352	COMPUTER,DELL	7/15/2010	593.05	0.00		
HEALTH & FAMILY SVCS	740362	COMPUTER,DELL	8/19/2010	782.90	0.00		
ISS NETWORK	740428	UPS,LIEBERT	10/4/2010	3,821.50	0.00		
RYAN WHITE PROGRAM	740432	LAPTOP,DELL	1/19/2011	656.45	0.00		
ISS	740449	COMPUTER,DELL	11/3/2010	635.80	0.00		
ISS	740807	LAPTOP,DELL	11/5/2010	538.77	0.00		
CORRECTIONS	740818	TOUCHMONITOR,ELO	9/14/2010	718.89	0.00		
CORRECTIONS	740842	COMPUTER,DELL	9/9/2010	568.35	0.00		
ISS NETWORK	740946	SWITCH,CISCO	10/4/2010	4,792.36	0.00		
ISS NETWORK	740954	SWITCH,CISCO	10/4/2010	2,881.70	0.00		
ISS NETWORK	740972	SWITCH,CISCO	10/4/2010	13,817.32	0.00		
PUBLIC DEFENDER	740982	LAPTOP,DELL	10/13/2010	737.15	0.00		
PUBLIC DEFENDER	740983	LAPTOP,DELL	10/13/2010	737.15	0.00		
PUBLIC DEFENDER	740984	LAPTOP,DELL	10/13/2010	737.15	0.00		
PUBLIC DEFENDER	740985	LAPTOP,DELL	10/13/2010	737.15	0.00		
PUBLIC DEFENDER	740986	LAPTOP,DELL	10/13/2010	737.15	0.00		
PUBLIC DEFENDER	740988	LAPTOP,DELL	10/13/2010	737.15	0.00		
PUBLIC DEFENDER	740989	LAPTOP,DELL	10/13/2010	737.15	0.00		
PUBLIC DEFENDER	740990	LAPTOP,DELL	10/13/2010	737.15	0.00		
COMMUNICATIONS	741075	COMPUTER EDITING SYSTEM,APPLE	1/26/2011	7,482.00	0.00		
MAYOR'S OFFICE	741161	SMART BOARD,SMART	8/8/2011	5,993.77	0.00		
HEALTH & FAMILY SVCS	741233	COMPUTER,DELL	9/29/2010	653.55	0.00		
ISS NETWORK	741242	LAPTOP,DELL	1/28/2011	630.63	0.00		
ISS NETWORK	741243	LAPTOP,DELL	1/28/2011	630.63	0.00		
ISS NETWORK	741244	LAPTOP,DELL	1/28/2011	630.63	0.00		
RYAN WHITE PROGRAM	741247	LAPTOP,DELL	1/19/2011	656.45	0.00		
FACILITIES MANAGEMENT	741281	COMPUTER,DELL	2/14/2011	1,036.58	0.00		
CORRECTIONS	741351	PRINTER,HEWLETT PACKARD	1/25/2012	1,359.00	0.00		
ISS	741374	COMPUTER,DELL	2/2/2012	661.20	0.00		
TAX COLLECTOR	741554	COMPUTER,DELL	9/30/2010	552.54	0.00		
ISS	741672	IPAD - HANDHELD COMPUTER,APPLE	11/18/2010	665.00	0.00		
COUNTY ADMINISTRATION	741727	LAPTOP,DELL	1/10/2011	697.43	0.00		
COUNTY ADMINISTRATION	741728	LAPTOP,DELL	1/10/2011	697.43	0.00		
COUNTY ADMINISTRATION	741729	LAPTOP,DELL	1/10/2011	697.43	0.00		
DRUG FREE OFFICE	741731	COMPUTER,DELL	1/10/2011	631.28	0.00		

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
PUBLIC DEFENDER	741770	PRINTER,DELL	3/3/2011	997.50	0.00		
CORRECTIONS	741832	LAPTOP,DELL	8/3/2011	758.81	0.00		
COMMUNICATIONS	741838	COMPUTER,DELL	8/1/2011	662.66	0.00		
ISS NETWORK	741888	SWITCH,CISCO	9/8/2011	4,668.98	0.00		
ISS NETWORK	741893	SWITCH,CISCO	9/8/2011	5,622.32	0.00		
EPD	741911	COMPUTER,DELL	8/12/2011	898.92	0.00		
UTILITIES FISCAL & ADMIN	741931	LAPTOP,DELL	2/23/2011	698.84	0.00		
CLERK OF COURTS	741979	I-PAD TABLET,APPLE	2/6/2011	829.00	0.00		
CLERK OF COURTS	741980	I-PAD TABLET,APPLE	2/6/2011	829.00	0.00		
ISS NETWORK	742105	UPS,LIEBERT	3/24/2011	750.93	0.00		
ISS NETWORK	742106	UPS,LIEBERT	3/24/2011	750.93	0.00		
ISS NETWORK	742119	UPS,LIEBERT	3/24/2011	750.93	0.00		
ISS NETWORK	742124	UPS,LIEBERT	3/24/2011	750.93	0.00		
CITIZEN RESOURCE AND OUTREACH	742140	COMPUTER,DELL	4/18/2011	659.65	0.00		
CITIZEN RESOURCE AND OUTREACH	742141	COMPUTER,DELL	4/18/2011	659.65	0.00		
CITIZEN RESOURCE AND OUTREACH	742142	COMPUTER,DELL	4/18/2011	659.65	0.00		
CITIZEN RESOURCE AND OUTREACH	742143	COMPUTER,DELL	4/18/2011	659.65	0.00		
EPD	742266	COMPUTER,DELL	4/27/2011	821.32	0.00		
EPD	742267	COMPUTER,DELL	4/27/2011	821.32	0.00		
EPD	742268	COMPUTER,DELL	4/27/2011	821.32	0.00		
EPD	742269	COMPUTER,DELL	4/27/2011	821.32	0.00		
TAX COLLECTOR	742291	COMPUTER,DELL	2/24/2011	879.10	0.00		
TAX COLLECTOR	742292	COMPUTER,DELL	2/24/2011	879.10	0.00		
TAX COLLECTOR	742299	COMPUTER,DELL	2/24/2011	879.10	0.00		
COMMUNITY ENVIRONMENTAL & DEVELOPMENT SERVICE	742345	COMPUTER,DELL	7/12/2012	760.90	0.00		
COMPTROLLER'S OFFICE	742350	TEST VALIDATOR - ETHERNET SPEED CERTIFIER,JDSU	11/2/2010	2,010.60	0.00		
COMPTROLLER'S OFFICE	742381	COMPUTER,DELL	3/15/2011	948.96	0.00		
HEALTH & FAMILY SVCS	742501	PRINTER,HEWLETT PACKARD	4/29/2011	1,037.00	0.00		
HEALTH & FAMILY SVCS	742502	PRINTER,HEWLETT PACKARD	3/23/2011	581.00	0.00		
ISS	742527	SERVER,DELL	4/6/2011	5,389.58	0.00		
ISS	742528	SERVER,DELL	4/6/2011	5,389.58	0.00		
FACILITIES MANAGEMENT	742530	COMPUTER,DELL	4/19/2011	807.70	0.00		
UTILITIES FISCAL & ADMIN	742577	LAPTOP,DELL	10/20/2011	535.19	0.00		
CORRECTIONS	742615	COMPUTER,DELL	6/21/2011	618.46	0.00		
CORRECTIONS	742631	COMPUTER,DELL	6/21/2011	618.46	0.00		
ISS	742645	COMPUTER,DELL	6/29/2011	681.37	0.00		
COMPTROLLER'S OFFICE	742655	LAPTOP,DELL	7/12/2011	1,165.68	0.00		
CORRECTIONS	742678	HANDHELD COMPUTER,SYMBOL	9/13/2011	1,397.55	0.00		

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
UTILITIES FIELD SERVICES DIVISION	742680	RACKMOUNTED COMPUTER,CUES	8/3/2011	3,728.13	0.00		
UTILITIES FIELD SERVICES DIVISION	742681	DVD RECORDER,TOSHIBA	8/3/2011	1,780.00	0.00		
TAX COLLECTOR	742683	CURRENCY SCANNER,JETSCAN	7/20/2011	2,414.33	0.00		
ISS SECURITY	742687	TELEVISION,SAMSUNG	8/18/2011	3,575.68	0.00		
PUBLIC DEFENDER	742699	LAPTOP,DELL	9/7/2011	1,120.13	0.00		
PUBLIC DEFENDER	742701	LAPTOP,DELL	9/7/2011	1,120.13	0.00		
PUBLIC DEFENDER	742702	LAPTOP,DELL	9/7/2011	1,120.13	0.00		
PUBLIC DEFENDER	742703	LAPTOP,DELL	9/7/2011	1,120.13	0.00		
PUBLIC DEFENDER	742704	LAPTOP,DELL	9/7/2011	1,120.13	0.00		
FAMILY SERVICES	742796	COMPUTER,DELL	8/22/2011	714.45	0.00		
YOUTH & FAMILY SVCS	742828	COMPUTER,DELL	9/6/2011	909.15	0.00		
CLERK OF COURTS	742870	STORAGE ARRAY,ASSUREON	6/29/2011	83,524.50	0.00		
CLERK OF COURTS	742871	STORAGE ARRAY,ASSUREON	6/29/2011	83,524.50	0.00		
PARKS & RECREATION	743148	MEGATOUCH ARCADE GAME,MERIT	6/16/2011	2,895.00	705.11		
ISS	743311	LAPTOP,DELL	8/11/2011	758.81	0.00		
ISS SECURITY	743312	LAPTOP,DELL	8/11/2011	758.81	0.00		
UTILITIES FISCAL & ADMIN	743328	LAPTOP,DELL	10/20/2011	535.19	0.00		
UTILITIES FISCAL & ADMIN	743330	LAPTOP,DELL	10/20/2011	535.19	0.00		
UTILITIES FISCAL & ADMIN	743333	LAPTOP,DELL	10/20/2011	535.19	0.00		
UTILITIES FISCAL & ADMIN	743338	LAPTOP,DELL	10/20/2011	535.19	0.00		
UTILITIES FISCAL & ADMIN	743339	LAPTOP,DELL	10/20/2011	535.19	0.00		
UTILITIES FISCAL & ADMIN	743343	LAPTOP,DELL	10/20/2011	535.19	0.00		
ISS	743402	IPAD,APPLE	10/6/2011	912.17	0.00		
ISS NETWORK	743432	ETHERNET MULTIMETER,FLUKE	8/18/2011	960.00	0.00		
DRUG FREE OFFICE	743510	COMPUTER,DELL	9/1/2011	643.46	0.00		
EPD	743532	COMPUTER,DELL	9/2/2011	884.15	0.00		
EPD	743533	COMPUTER,DELL	9/2/2011	884.15	0.00		
COMPTROLLER'S OFFICE	743545	GOOGLE MINI SEARCH APPLIANCE,GOOGLE	9/20/2011	5,927.00	0.00		
FAMILY SERVICES	743614	COMPUTER,DELL	9/26/2011	850.77	0.00		
FAMILY SERVICES	743647	COMPUTER,DELL	9/1/2011	856.45	0.00		
FAMILY SERVICES	743649	COMPUTER,DELL	9/1/2011	856.45	0.00		
FAMILY SERVICES	743652	COMPUTER,DELL	9/1/2011	856.45	0.00		
FAMILY SERVICES	743653	COMPUTER,DELL	9/1/2011	856.45	0.00		
HISTORY CENTER	743655	COMPUTER,DELL	9/21/2011	919.08	0.00		
HISTORY CENTER	743656	COMPUTER,DELL	9/21/2011	919.08	0.00		
HISTORY CENTER	743657	COMPUTER,DELL	9/21/2011	919.08	0.00		
HEALTH & FAMILY SVCS	743680	COMPUTER,DELL	10/4/2011	874.04	0.00		
HEALTH & FAMILY SVCS	743705	COMPUTER,DELL	10/4/2011	874.04	0.00		

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
CORRECTIONS	743715	HANDHELD COMPUTER,SYMBOL	9/21/2011	1,384.52	0.00		
PARKS & RECREATION	743822	AMPLIFIER,TOA	12/20/2011	1,181.93	0.00		
COMPTROLLER'S OFFICE	743823	HANDHELD SCANNER,MOTOROLA	9/4/2012	1,792.90	0.00		
COMPTROLLER'S OFFICE	743848	COPIER,KONICA	12/13/2011	2,824.22	0.00		
CORRECTIONS	743857	DEFIBRILLATOR (AED),CARDIAC SCIENCE	10/4/2011	1,110.00	0.00		
TAX COLLECTOR	743902	BLADE ENCLOSURE,HEWLETT PACKARD	8/10/2011	72,098.00	0.00		
TAX COLLECTOR	743903	COMPUTER,DELL	9/8/2011	847.78	0.00		
TAX COLLECTOR	743908	COMPUTER,DELL	9/8/2011	847.78	0.00		
TAX COLLECTOR	743913	COMPUTER,DELL	9/8/2011	847.78	0.00		
TAX COLLECTOR	743915	COMPUTER,DELL	9/8/2011	847.78	0.00		
TAX COLLECTOR	743919	COMPUTER,DELL	9/8/2011	847.78	0.00		
TAX COLLECTOR	743922	COMPUTER,DELL	9/8/2011	847.78	0.00		
ISS NETWORK	743923	SWITCH,CISCO	10/18/2011	17,133.14	0.00		
PURCHASING	744015	COMPUTER,DELL	10/27/2011	941.53	0.00		
PURCHASING	744016	COMPUTER,DELL	10/27/2011	941.53	0.00		
PURCHASING	744020	COMPUTER,DELL	10/27/2011	941.53	0.00		
BUILDING	744049	COMPUTER,DELL	1/11/2012	767.64	0.00		
BUILDING	744052	COMPUTER,DELL	1/11/2012	767.64	0.00		
BUILDING	744054	COMPUTER,DELL	1/11/2012	767.64	0.00		
BUILDING	744060	COMPUTER,DELL	1/11/2012	767.64	0.00		
ISS	744063	LAPTOP,DELL	1/11/2012	751.59	0.00		
BUILDING	744086	COMPUTER,DELL	4/18/2012	777.37	0.00		
ISS	744089	COMPUTER,DELL	3/21/2012	662.63	0.00		
CLERK OF COURTS	744105	DISK ENCLOSURE,DELL	9/30/2011	64,125.11	0.00		
CLERK OF COURTS	744106	DISK ENCLOSURE,DELL	9/30/2011	16,367.40	0.00		
CLERK OF COURTS	744107	DISK ENCLOSURE,DELL	9/30/2011	17,518.17	0.00		
CLERK OF COURTS	744108	DISK ENCLOSURE,DELL	9/30/2011	17,518.17	0.00		
CLERK OF COURTS	744109	DISK ENCLOSURE,DELL	9/30/2011	17,518.17	0.00		
CLERK OF COURTS	744110	QUICKSTART SERVER,DELL	9/30/2011	109,098.58	0.00		
CLERK OF COURTS	744111	DISK WNCLOSURE,DELL	9/30/2011	15,441.40	0.00		
CLERK OF COURTS	744115	SERVER,DELL	9/30/2011	12,270.26	0.00		
CLERK OF COURTS	744116	SERVER,DELL	9/30/2011	12,270.26	0.00		
CLERK OF COURTS	744118	DISK ENCLOSURE,DELL	9/30/2011	67,826.71	0.00		
CLERK OF COURTS	744119	DISK ENCLOSURE,DELL	9/30/2011	16,367.40	0.00		
CLERK OF COURTS	744120	DISK ENCLOSURE,DELL	9/30/2011	17,518.17	0.00		
CLERK OF COURTS	744121	DISK ENCLOSURE,DELL	9/30/2011	17,518.17	0.00		
CLERK OF COURTS	744122	QUICKSTARTER SERVER,DELL	9/30/2011	101,707.06	0.00		

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
CLERK OF COURTS	744123	DISK ENCLOSURE,DELL	9/30/2011	15,441.40	0.00		
COUNTY ADMINISTRATION	744182	LAPTOP,DELL	10/28/2011	751.58	0.00		
EPD	744192	COMPUTER,DELL	4/24/2012	784.76	0.00		
DRUG FREE OFFICE	744445	COMPUTER,DELL	2/10/2012	842.63	0.00		
CORRECTIONS	744465	COMPUTER,DELL	1/9/2012	605.10	0.00		
CORRECTIONS	744469	COMPUTER,DELL	1/9/2012	605.10	0.00		
CORRECTIONS	744471	COMPUTER,DELL	1/9/2012	605.10	0.00		
CORRECTIONS	744481	COMPUTER,DELL	1/9/2012	605.10	0.00		
CORRECTIONS	744484	COMPUTER,DELL	1/9/2012	605.10	0.00		
CORRECTIONS	744499	COMPUTER,DELL	1/9/2012	605.10	0.00		
UTILITIES FISCAL & ADMIN	744541	LAPTOP,DELL	3/2/2012	715.35	0.00		
HUMAN RESOURCES	744560	COMPUTER,DELL	1/9/2012	643.46	0.00		
CORRECTIONS	744572	COMPUTER,COMPUTER	1/19/2012	797.50	0.00		
YOUTH & FAMILY SVCS	744642	COMPUTER,DELL	1/13/2012	1,720.37	0.00		
UTILITIES FISCAL & ADMIN	744695	COMPUTER,DELL	3/2/2012	890.80	0.00		
UTILITIES FISCAL & ADMIN	744698	COMPUTER,DELL	3/2/2012	890.80	0.00		
CORRECTIONS	744755	COMPUTER,COMPUTER	1/19/2012	762.75	0.00		
FLEET MANAGEMENT	744775	COMPUTER,DELL	2/15/2012	667.02	0.00		
BUILDING	744791	PRINTER,HEWLETT PACKARD	6/22/2012	1,289.00	0.00		
HISTORY CENTER	744836	COMPUTER,DELL	6/25/2012	893.93	0.00		
FACILITIES MANAGEMENT	744843	COMPUTER,DELL	6/27/2012	643.35	0.00		
FACILITIES MANAGEMENT	744849	COMPUTER,DELL	6/27/2012	643.35	0.00		
COMMUNITY ENVIRONMENTAL & DEVELOPMENT SERVICE	744887	COMPUTER,DELL	7/12/2012	760.90	0.00		
COMMUNITY ENVIRONMENTAL & DEVELOPMENT SERVICE	744899	COMPUTER,DELL	7/12/2012	760.90	0.00		
RYAN WHITE PROGRAM	744938	LAPTOP,DELL	2/28/2012	918.58	0.00		
BUILDING	744993	COMPUTER,DELL	4/18/2012	730.51	0.00		
BUILDING	745000	COMPUTER,DELL	4/18/2012	641.72	0.00		
ISS	745025	TABLET PC,APPLE	3/20/2012	603.80	0.00		
UTILITIES FISCAL & ADMIN	745166	COMPUTER,DELL	4/26/2012	617.44	0.00		
UTILITIES FISCAL & ADMIN	745170	COMPUTER,DELL	4/26/2012	617.44	0.00		
UTILITIES FISCAL & ADMIN	745171	COMPUTER,DELL	4/26/2012	617.44	0.00		
COMPTROLLER'S OFFICE	745197	COPIER,KONICA MINOLTA	3/13/2012	2,855.82	0.00		
CORRECTIONS	745200	SCANNER,PANASONIC	4/16/2012	3,045.00	0.00		
CLERK OF COURTS	745227	TABLET PC,APPLE	7/18/2011	729.00	0.00		
BUILDING	745253	LAPTOP,DELL	4/23/2012	819.70	0.00		
BUILDING	745254	LAPTOP,DELL	4/23/2012	819.70	0.00		
BUILDING	745257	LAPTOP,DELL	4/23/2012	819.70	0.00		
BUILDING	745265	LAPTOP,DELL	4/23/2012	819.70	0.00		
BUILDING	745270	LAPTOP,DELL	4/23/2012	819.70	0.00		

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
BUILDING	745275	LAPTOP,DELL	4/23/2012	819.70	0.00		
CLERK OF COURTS	745338	TABLET PC,APPLE	8/24/2011	729.00	0.00		
CLERK OF COURTS	745339	TABLET PC,APPLE	8/24/2011	729.00	0.00		
CITIZEN RESOURCE AND OUTREACH	745354	COMPUTER,DELL	4/24/2012	643.43	0.00		
CITIZEN RESOURCE AND OUTREACH	745355	COMPUTER,DELL	4/24/2012	643.43	0.00		
CITIZEN RESOURCE AND OUTREACH	745356	COMPUTER,DELL	4/24/2012	643.43	0.00		
CITIZEN RESOURCE AND OUTREACH	745357	COMPUTER,DELL	4/24/2012	643.43	0.00		
CITIZEN RESOURCE AND OUTREACH	745358	COMPUTER,DELL	4/24/2012	643.43	0.00		
CITIZEN RESOURCE AND OUTREACH	745359	COMPUTER,DELL	4/24/2012	643.43	0.00		
CITIZEN RESOURCE AND OUTREACH	745361	COMPUTER,DELL	4/24/2012	643.43	0.00		
CITIZEN RESOURCE AND OUTREACH	745362	COMPUTER,DELL	4/24/2012	643.43	0.00		
FACILITIES MANAGEMENT	745386	COMPUTER,DELL	4/13/2012	784.76	0.00		
MEDICAL EXAMINER	745398	COMPUTER,DELL	5/4/2012	638.97	0.00		
MEDICAL EXAMINER	745399	COMPUTER,DELL	5/4/2012	638.97	0.00		
MEDICAL EXAMINER	745400	COMPUTER,DELL	5/4/2012	638.97	0.00		
MEDICAL EXAMINER	745401	COMPUTER,DELL	5/4/2012	638.97	0.00		
UTILITIES FIELD SERVICES DIVISION	745434	MARKING SYSTEM,TELESIS	7/18/2012	13,756.73	0.00		
TAX COLLECTOR	745448	HUB,NEMO Q	5/7/2009	1,172.97	0.00		
CORRECTIONS	745521	HANDHELD SCANNER,SYMBOL	8/30/2012	1,533.00	0.00		
CORRECTIONS	745526	HANDHELD SCANNER,SYMBOL	8/30/2012	1,533.00	0.00		
CORRECTIONS	745527	HANDHELD SCANNER,SYMBOL	8/30/2012	1,533.00	0.00		
COMPTROLLER'S OFFICE	745578	COMPUTER,DELL	5/29/2012	888.58	0.00		
CLERK OF COURTS	745592	SERVER,DELL	6/25/2012	8,810.15	0.00		
CLERK OF COURTS	745593	SERVER,DELL	6/25/2012	8,810.15	0.00		
TAX COLLECTOR	745605	COMPUTER,DELL	5/10/2012	750.95	0.00		
TAX COLLECTOR	745606	COMPUTER,DELL	5/10/2012	750.95	0.00		
TAX COLLECTOR	745608	COMPUTER,DELL	5/10/2012	750.95	0.00		
TAX COLLECTOR	745611	COMPUTER,DELL	5/10/2012	750.95	0.00		
TAX COLLECTOR	745613	COMPUTER,DELL	5/10/2012	750.95	0.00		
CLERK OF COURTS	745646	SWITCH,CISCO	3/30/2012	4,281.14	0.00		
CLERK OF COURTS	745647	SERVER,DELL	5/21/2012	12,142.08	0.00		
CLERK OF COURTS	745648	SERVER,DELL	5/21/2012	12,142.08	0.00		
COMMUNICATIONS	745703	COMPUTER,DELL	8/7/2012	643.35	0.00		
CLERK OF COURTS	745831	TABLET PC,APPLE	5/14/2012	729.00	0.00		
CLERK OF COURTS	745832	TABLET PC,APPLE	5/14/2012	729.00	0.00		
CLERK OF COURTS	745833	TABLET PC,APPLE	5/14/2012	729.00	0.00		
CLERK OF COURTS	745834	TABLET PC,APPLE	5/14/2012	729.00	0.00		
CLERK OF COURTS	745836	TABLET PC,APPLE	5/14/2012	729.00	0.00		
CLERK OF COURTS	745837	TABLET PC,APPLE	5/14/2012	729.00	0.00		

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
CLERK OF COURTS	745840	TABLET PC,APPLE	5/14/2012	729.00	0.00		
CLERK OF COURTS	745841	TABLET PC,APPLE	5/14/2012	729.00	0.00		
CLERK OF COURTS	745842	TABLET PC,APPLE	5/14/2012	729.00	0.00		
CLERK OF COURTS	745887	COMPUTER,DELL	4/30/2012	1,161.55	0.00		
CLERK OF COURTS	745962	COMPUTER,DELL	4/30/2012	1,161.55	0.00		
CLERK OF COURTS	745991	COMPUTER,DELL	4/30/2012	1,161.55	0.00		
CLERK OF COURTS	746012	COMPUTER,DELL	4/30/2012	1,025.69	0.00		
HISTORY CENTER	746117	COMPUTER,DELL	6/20/2012	661.91	0.00		
HISTORY CENTER	746118	COMPUTER,DELL	6/20/2012	661.91	0.00		
HISTORY CENTER	746119	COMPUTER,DELL	6/20/2012	661.91	0.00		
COUNTY ADMINISTRATION	746150	COMPUTER,DELL	6/21/2012	1,244.24	0.00		
YOUTH & FAMILY SVCS	746176	COMPUTER,DELL	8/16/2012	641.29	0.00		
COMPTROLLER'S OFFICE	746207	COMPUTER,DELL	6/5/2012	1,033.20	0.00		
COMPTROLLER'S OFFICE	746209	COMPUTER,DELL	6/5/2012	1,033.20	0.00		
COMPTROLLER'S OFFICE	746210	COMPUTER,DELL	6/5/2012	1,033.20	0.00		
COMPTROLLER'S OFFICE	746211	COMPUTER,DELL	6/5/2012	1,033.20	0.00		
COMPTROLLER'S OFFICE	746214	COMPUTER,DELL	6/5/2012	1,033.20	0.00		
COMPTROLLER'S OFFICE	746217	COMPUTER,DELL	6/5/2012	1,033.20	0.00		
COMPTROLLER'S OFFICE	746218	COMPUTER,DELL	6/5/2012	1,033.20	0.00		
COMPTROLLER'S OFFICE	746221	COMPUTER,DELL	6/5/2012	1,033.20	0.00		
COMPTROLLER'S OFFICE	746222	COMPUTER,DELL	6/5/2012	1,033.20	0.00		
COMPTROLLER'S OFFICE	746227	COMPUTER,DELL	6/5/2012	1,033.20	0.00		
COMPTROLLER'S OFFICE	746228	COMPUTER,DELL	6/5/2012	1,033.20	0.00		
COMPTROLLER'S OFFICE	746229	COMPUTER,DELL	6/5/2012	1,033.20	0.00		
COMPTROLLER'S OFFICE	746231	COMPUTER,DELL	6/5/2012	1,033.20	0.00		
COMPTROLLER'S OFFICE	746232	COMPUTER,DELL	6/5/2012	1,033.20	0.00		
COMPTROLLER'S OFFICE	746235	COMPUTER,DELL	6/5/2012	1,033.20	0.00		
COMPTROLLER'S OFFICE	746239	COMPUTER,DELL	6/5/2012	1,033.20	0.00		
COMPTROLLER'S OFFICE	746241	COMPUTER,DELL	6/5/2012	1,033.20	0.00		
COMPTROLLER'S OFFICE	746243	COMPUTER,DELL	6/5/2012	1,033.20	0.00		
COMPTROLLER'S OFFICE	746244	COMPUTER,DELL	6/5/2012	1,033.20	0.00		
COMPTROLLER'S OFFICE	746304	PRINTER,HEWLETT PACKARD	8/21/2012	1,260.00	0.00		
EPD	746319	GPS HANDHELD,TRIMBLE	6/18/2012	5,660.00	0.00		
MEDICAL EXAMINER	746326	COMPUTER,DELL	7/18/2012	780.07	0.00		
ISS	746358	COMPUTER,DELL	9/14/2012	778.03	0.00		
UTILITIES FISCAL & ADMIN	746493	LAPTOP,DELL	10/15/2012	905.50	0.00		
DRUG FREE OFFICE	746500	LAPTOP,DELL	10/26/2012	664.00	0.00		
CLERK OF COURTS	746600	SERVER,DELL	7/23/2012	8,659.01	0.00		
CLERK OF COURTS	746601	SERVER,DELL	7/23/2012	8,659.01	0.00		

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
CLERK OF COURTS	746603	SERVER,DELL	7/23/2012	8,659.01	0.00		
CLERK OF COURTS	746607	LAPTOP,DELL	7/23/2012	1,140.98	0.00		
CORRECTIONS	746736	COMPUTER,DELL	8/24/2012	733.05	0.00		
CORRECTIONS	746737	COMPUTER,DELL	8/24/2012	733.05	0.00		
CORRECTIONS	746739	COMPUTER,DELL	8/24/2012	733.05	0.00		
CORRECTIONS	746757	COMPUTER,DELL	8/24/2012	733.05	0.00		
CORRECTIONS	746758	COMPUTER,DELL	8/24/2012	733.05	0.00		
CORRECTIONS	746764	COMPUTER,DELL	8/24/2012	733.05	0.00		
CORRECTIONS	746768	COMPUTER,DELL	8/24/2012	733.05	0.00		
CORRECTIONS	746769	COMPUTER,DELL	8/24/2012	733.05	0.00		
CORRECTIONS	746770	COMPUTER,DELL	8/24/2012	733.05	0.00		
CORRECTIONS	746773	COMPUTER,DELL	8/24/2012	733.05	0.00		
CORRECTIONS	746779	COMPUTER,DELL	8/24/2012	733.05	0.00		
CORRECTIONS	746798	SCANNER,PANASONIC	9/4/2012	3,625.29	0.00		
CORRECTIONS	746827	HANDHELD SCANNER,SYMBOL	8/30/2012	1,533.00	0.00		
COMPTROLLER'S OFFICE	746850	SCANNER,FUJITSU	11/13/2012	2,075.74	0.00		
COMPTROLLER'S OFFICE	746851	SCANNER,FUJITSU	11/13/2012	2,075.74	0.00		
COMPTROLLER'S OFFICE	746852	SCANNER,FUJITSU	11/13/2012	2,075.74	0.00		
COMPTROLLER'S OFFICE	746853	SCANNER,FUJITSU	11/13/2012	2,075.74	0.00		
BUILDING	746869	SCANNER,FUJITSU	1/2/2013	880.49	0.00		
HISTORY CENTER	746882	COMPUTER,DELL	1/24/2012	531.79	0.00		
HISTORY CENTER	746883	COMPUTER,DELL	1/24/2012	531.79	0.00		
COUNTY ADMINISTRATION	746970	COMPUTER,DELL	1/3/2013	558.00	0.00		
COUNTY ADMINISTRATION	746971	COMPUTER,DELL	1/3/2013	558.00	0.00		
COUNTY ADMINISTRATION	746973	COMPUTER,DELL	1/3/2013	558.00	0.00		
COMPTROLLER'S OFFICE	746999	COMPUTER,DELL	3/19/2013	1,046.10	0.00		
CORRECTIONS	747005	COMPUTER,DELL	9/27/2012	733.05	0.00		
CORRECTIONS	747006	COMPUTER,DELL	9/27/2012	733.05	0.00		
CORRECTIONS	747008	COMPUTER,DELL	9/27/2012	733.05	0.00		
CORRECTIONS	747010	COMPUTER,DELL	9/27/2012	733.05	0.00		
CORRECTIONS	747011	COMPUTER,DELL	9/27/2012	733.05	0.00		
CORRECTIONS	747012	COMPUTER,DELL	9/27/2012	733.05	0.00		
CORRECTIONS	747014	COMPUTER,DELL	9/27/2012	733.05	0.00		
FAMILY SERVICES	747020	LAPTOP,DELL	9/5/2012	794.40	0.00		
CORRECTIONS	747030	COMPUTER,DELL	8/24/2012	733.05	0.00		
CORRECTIONS	747033	COMPUTER,DELL	8/29/2012	733.05	0.00		
CORRECTIONS	747034	COMPUTER,DELL	8/29/2012	149.25	0.00		
CORRECTIONS	747042	COMPUTER,DELL	8/29/2012	733.05	0.00		
CORRECTIONS	747048	COMPUTER,DELL	8/29/2012	733.05	0.00		

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
CORRECTIONS	747054	COMPUTER,DELL	8/29/2012	733.05	0.00		
CORRECTIONS	747058	COMPUTER,DELL	8/29/2012	733.05	0.00		
CORRECTIONS	747061	COMPUTER,DELL	8/24/2012	733.05	0.00		
CORRECTIONS	747066	COMPUTER,DELL	8/24/2012	733.05	0.00		
CORRECTIONS	747069	COMPUTER,DELL	8/24/2012	733.05	0.00		
CORRECTIONS	747070	COMPUTER,DELL	8/24/2012	733.05	0.00		
CORRECTIONS	747080	COMPUTER,DELL	10/24/2012	712.61	0.00		
CORRECTIONS	747082	COMPUTER,DELL	10/24/2012	712.61	0.00		
ISS	747127	SERVER,DELL	8/6/2012	2,784.90	0.00		
COMMUNITY ENVIRONMENTAL & DEVELOPMENT SERVICE	747144	COMPUTER,DELL	9/7/2012	2,536.99	0.00		
FACILITIES MANAGEMENT	747170	COMPUTER,DELL	10/24/2012	641.16	0.00		
CORRECTIONS	747213	COMPUTER,DELL	8/29/2012	733.05	0.00		
CORRECTIONS	747225	COMPUTER,DELL	8/29/2012	733.05	0.00		
CORRECTIONS	747227	COMPUTER,DELL	8/29/2012	733.05	0.00		
CORRECTIONS	747229	COMPUTER,DELL	8/29/2012	733.05	0.00		
CORRECTIONS	747230	COMPUTER,DELL	8/29/2012	733.05	0.00		
CORRECTIONS	747236	COMPUTER,DELL	8/29/2012	733.05	0.00		
CORRECTIONS	747238	COMPUTER,DELL	8/29/2012	733.05	0.00		
CORRECTIONS	747242	COMPUTER,DELL	8/29/2012	733.05	0.00		
CORRECTIONS	747245	COMPUTER,DELL	8/29/2012	733.05	0.00		
CORRECTIONS	747252	COMPUTER,DELL	8/29/2012	733.05	0.00		
CORRECTIONS	747259	COMPUTER,DELL	10/24/2012	712.61	0.00		
CORRECTIONS	747262	COMPUTER,DELL	10/24/2012	712.61	0.00		
UTILITIES FISCAL & ADMIN	747334	SERVER,DELL	10/2/2012	3,893.00	0.00		
FLEET MANAGEMENT	747341	COMPUTER,DELL	10/31/2012	760.71	0.00		
CORRECTIONS	747396	COMPUTER,DELL	10/23/2012	733.05	0.00		
CORRECTIONS	747398	COMPUTER,DELL	10/23/2012	733.05	0.00		
CORRECTIONS	747423	COMPUTER,DELL	9/27/2012	733.05	0.00		
CORRECTIONS	747427	COMPUTER,DELL	9/27/2012	733.05	0.00		
CORRECTIONS	747432	COMPUTER,DELL	9/27/2012	733.05	0.00		
CORRECTIONS	747436	COMPUTER,DELL	9/27/2012	733.05	0.00		
CORRECTIONS	747448	COMPUTER,DELL	9/27/2012	733.05	0.00		
CORRECTIONS	747450	COMPUTER,DELL	9/27/2012	733.05	0.00		
CORRECTIONS	747456	COMPUTER,DELL	9/27/2012	733.05	0.00		
CORRECTIONS	747462	COMPUTER,DELL	9/27/2012	733.05	0.00		
CORRECTIONS	747463	COMPUTER,DELL	9/27/2012	733.05	0.00		
CORRECTIONS	747480	HANDHELD COMPUTER,MOTOROLA	9/24/2012	1,555.00	0.00		
CORRECTIONS	747541	COMPUTER,DELL	9/27/2012	733.05	0.00		
CORRECTIONS	747546	COMPUTER,DELL	9/27/2012	733.05	0.00		

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CORRECTIONS	747548	COMPUTER,DELL	9/27/2012	733.05	0.00		
CORRECTIONS	747554	COMPUTER,DELL	10/22/2012	733.05	0.00		
CORRECTIONS	747560	COMPUTER,DELL	10/22/2012	733.05	0.00		
CORRECTIONS	747561	COMPUTER,DELL	10/22/2012	733.05	0.00		
CORRECTIONS	747562	COMPUTER,DELL	10/22/2012	733.05	0.00		
CORRECTIONS	747563	COMPUTER,DELL	10/22/2012	733.05	0.00		
CORRECTIONS	747567	COMPUTER,DELL	10/22/2012	733.05	0.00		
CORRECTIONS	747569	COMPUTER,DELL	10/22/2012	733.05	0.00		
UTILITIES FISCAL & ADMIN	747575	COMPUTER,DELL	10/3/2012	922.00	0.00		
UTILITIES FISCAL & ADMIN	747587	COMPUTER,DELL	10/3/2012	922.00	0.00		
UTILITIES FISCAL & ADMIN	747601	COMPUTER,DELL	10/3/2012	922.00	0.00		
UTILITIES FISCAL & ADMIN	747616	LAPTOP,DELL	10/10/2012	880.00	0.00		
UTILITIES FISCAL & ADMIN	747654	LAPTOP,DELL	10/10/2012	880.00	0.00		
EPD	747659	TABLET,TRIMBLE	10/18/2012	4,386.00	0.00		
PUBLIC DEFENDER	747676	LAPTOP,DELL	9/12/2012	813.86	0.00		
CORRECTIONS	747691	TABLE WITH BENCHES,KRUEGER	9/27/2012	1,143.87	425.34		
CORRECTIONS	747692	TABLE WITH BENCHES,KRUEGER	9/27/2012	1,143.87	425.34		
CORRECTIONS	747693	TABLE WITH BENCHES,KRUEGER	9/27/2012	1,143.87	425.34		
CORRECTIONS	747695	TABLE WITH BENCHES,KRUEGER	9/27/2012	1,143.87	425.34		
CORRECTIONS	747696	TABLE WITH BENCHES,KRUEGER	9/27/2012	1,143.87	425.34		
CORRECTIONS	747699	TABLE WITH BENCHES,KRUEGER	9/27/2012	1,143.87	425.34		
CORRECTIONS	747708	TABLE WITH BENCHES,KRUEGER	9/27/2012	1,143.87	425.34		
CORRECTIONS	747710	TABLE WITH BENCHES,KRUEGER	9/27/2012	1,143.88	425.34		
UTILITIES FIELD SERVICES DIVISION	747849	GPS,TRIMBLE	8/30/2013	6,925.00	0.00		
UTILITIES FIELD SERVICES DIVISION	747850	GPS ANTENNA,TRIMBLE	8/30/2013	1,912.00	0.00		
COMPTROLLER'S OFFICE	747859	BARCODE SCANNER,MOTOROLA	2/12/2013	1,791.68	0.00		
COMPTROLLER'S OFFICE	747861	BARCODE SCANNER,MOTOROLA	2/12/2013	1,791.69	0.00		
UTILITIES FISCAL & ADMIN	747914	PRINTER,HEWLETT PACKARD	2/19/2013	965.00	0.00		
UTILITIES FISCAL & ADMIN	748010	COMPUTER,DELL	1/29/2013	813.47	0.00		
UTILITIES FISCAL & ADMIN	748021	COMPUTER,DELL	1/29/2013	813.47	0.00		
UTILITIES FISCAL & ADMIN	748025	COMPUTER,DELL	1/29/2013	813.47	0.00		
FACILITIES MANAGEMENT	748170	COMPUTER,DELL	3/14/2013	557.09	0.00		
FACILITIES MANAGEMENT	748173	COMPUTER,DELL	3/14/2013	557.09	0.00		
TAX COLLECTOR	748237	COMPUTER,DELL	2/13/2013	899.08	0.00		
TAX COLLECTOR	748238	COMPUTER,DELL	2/13/2013	899.08	0.00		
TAX COLLECTOR	748239	COMPUTER,DELL	2/13/2013	899.08	0.00		
TAX COLLECTOR	748242	COMPUTER,DELL	2/13/2013	899.08	0.00		
TAX COLLECTOR	748245	COMPUTER,DELL	2/13/2013	899.08	0.00		
FAMILY SERVICES	748269	COMPUTER,DELL	3/7/2013	726.28	0.00		

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CITIZEN RESOURCE AND OUTREACH	748434	COMPUTER,DELL	4/25/2013	704.39	0.00		
BUILDING	748481	COMPUTER,DELL	5/1/2013	865.38	0.00		
BUILDING	748482	COMPUTER,DELL	5/1/2013	865.38	0.00		
BUILDING	748483	COMPUTER,DELL	5/1/2013	865.38	0.00		
BUILDING	748484	COMPUTER,DELL	5/1/2013	865.38	0.00		
BUILDING	748485	COMPUTER,DELL	5/1/2013	865.38	0.00		
BUILDING	748486	COMPUTER,DELL	5/1/2013	865.38	0.00		
BUILDING	748487	COMPUTER,DELL	5/1/2013	865.38	0.00		
BUILDING	748488	COMPUTER,DELL	5/1/2013	865.38	0.00		
BUILDING	748489	COMPUTER,DELL	5/1/2013	865.38	0.00		
CORRECTIONS	748576	FLOOR SCRUBBER,ADFINITY	4/15/2013	4,761.69	210.90		
UTILITIES FISCAL & ADMIN	748652	LAPTOP,DELL	5/1/2013	935.19	0.00		
UTILITIES FISCAL & ADMIN	748655	LAPTOP,DELL	5/1/2013	935.19	0.00		
UTILITIES FISCAL & ADMIN	748679	LAPTOP,DELL	5/1/2013	935.19	0.00		
MEDICAL EXAMINER	749013	COMPUTER,DELL	5/22/2013	542.49	0.00		
FAMILY SERVICES	749030	COMPUTER,DELL	7/12/2013	704.39	0.00		
REAL ESTATE MANAGEMENT	749117	COMPUTER,DELL	6/18/2013	523.10	0.00		
REAL ESTATE MANAGEMENT	749118	COMPUTER,DELL	6/18/2013	523.10	0.00		
REAL ESTATE MANAGEMENT	749119	COMPUTER,DELL	6/18/2013	523.10	0.00		
REAL ESTATE MANAGEMENT	749120	COMPUTER,DELL	6/18/2013	523.10	0.00		
BUSINESS DEVELOPMENT	749156	COMPUTER,DELL	9/4/2013	690.68	0.00		
COUNTY ADMINISTRATION	749181	COMPUTER,DELL	8/2/2013	520.95	0.00		
COUNTY ADMINISTRATION	749183	COMPUTER,DELL	8/2/2013	520.95	0.00		
PURCHASING	749203	COMPUTER,DELL	7/5/2013	506.10	0.00		
ISS	749250	STORAGE ARRAY,IBM	3/6/2013	17,228.30	0.00		
ISS	749251	STORAGE ARRAY,IBM	3/6/2013	25,373.36	0.00		
ISS	749252	STORAGE ARRAY,IBM	3/6/2013	17,228.30	0.00		
ISS	749253	STORAGE ARRAY,IBM	3/6/2013	17,228.30	0.00		
MEDICAL EXAMINER	749285	COMPUTER,DELL	10/4/2013	648.96	0.00		
MEDICAL EXAMINER	749286	COMPUTER,DELL	10/4/2013	648.96	0.00		
MEDICAL EXAMINER	749287	COMPUTER,DELL	10/4/2013	510.37	0.00		
MEDICAL EXAMINER	749288	COMPUTER,DELL	10/4/2013	510.37	0.00		
MEDICAL EXAMINER	749289	COMPUTER,DELL	10/4/2013	510.37	0.00		
MEDICAL EXAMINER	749290	COMPUTER,DELL	10/4/2013	510.37	0.00		
EPD	749481	COMPUTER,DELL	7/11/2013	523.10	0.00		
UTILITIES FISCAL & ADMIN	749652	LAPTOP,DELL	8/21/2013	774.85	0.00		
UTILITIES FISCAL & ADMIN	749666	LAPTOP,DELL	8/21/2013	774.85	0.00		
CORRECTIONS	749727	COMPUTER,DELL	8/9/2013	519.84	0.00		
CORRECTIONS	749740	COMPUTER,DELL	8/9/2013	519.84	0.00		

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
CORRECTIONS	749745	COMPUTER,DELL	8/9/2013	519.84	0.00		
CORRECTIONS	749750	COMPUTER,DELL	8/9/2013	519.84	0.00		
CORRECTIONS	749755	COMPUTER,DELL	8/9/2013	519.84	0.00		
CORRECTIONS	749768	COMPUTER,DELL	8/9/2013	519.84	0.00		
CORRECTIONS	749769	COMPUTER,DELL	8/9/2013	519.84	0.00		
CORRECTIONS	749775	COMPUTER,DELL	8/9/2013	519.84	0.00		
CORRECTIONS	749778	COMPUTER,DELL	8/9/2013	519.84	0.00		
CORRECTIONS	749782	COMPUTER,DELL	8/9/2013	519.84	0.00		
CORRECTIONS	749785	COMPUTER,DELL	8/9/2013	519.84	0.00		
CORRECTIONS	749786	COMPUTER,DELL	8/9/2013	519.84	0.00		
CORRECTIONS	749794	COMPUTER,DELL	8/9/2013	519.84	0.00		
CORRECTIONS	749795	COMPUTER,DELL	8/9/2013	519.84	0.00		
CORRECTIONS	749802	COMPUTER,DELL	8/9/2013	519.84	0.00		
CORRECTIONS	749806	COMPUTER,DELL	8/9/2013	519.84	0.00		
CORRECTIONS	749807	COMPUTER,DELL	8/9/2013	519.84	0.00		
CORRECTIONS	749810	COMPUTER,DELL	8/9/2013	519.84	0.00		
CORRECTIONS	749812	COMPUTER,DELL	8/9/2013	519.84	0.00		
CORRECTIONS	749819	COMPUTER,DELL	8/9/2013	519.84	0.00		
CORRECTIONS	749820	COMPUTER,DELL	8/9/2013	519.84	0.00		
CORRECTIONS	749823	COMPUTER,DELL	8/9/2013	519.84	0.00		
CORRECTIONS	749835	COMPUTER,DELL	8/9/2013	519.84	0.00		
CORRECTIONS	749842	COMPUTER,DELL	8/9/2013	519.84	0.00		
CORRECTIONS	749847	COMPUTER,DELL	8/9/2013	519.84	0.00		
CORRECTIONS	749850	COMPUTER,DELL	8/9/2013	519.84	0.00		
CORRECTIONS	749851	COMPUTER,DELL	8/9/2013	519.84	0.00		
CORRECTIONS	749852	COMPUTER,DELL	8/9/2013	519.84	0.00		
CORRECTIONS	749854	COMPUTER,DELL	8/9/2013	519.84	0.00		
CORRECTIONS	749856	COMPUTER,DELL	8/9/2013	519.84	0.00		
CORRECTIONS	749867	COMPUTER,DELL	8/9/2013	519.84	0.00		
CORRECTIONS	749869	COMPUTER,DELL	8/9/2013	519.84	0.00		
CORRECTIONS	749870	COMPUTER,DELL	8/9/2013	519.84	0.00		
CORRECTIONS	749872	COMPUTER,DELL	8/9/2013	519.84	0.00		
CORRECTIONS	749875	COMPUTER,DELL	8/9/2013	519.84	0.00		
CORRECTIONS	749878	COMPUTER,DELL	8/9/2013	519.84	0.00		
CORRECTIONS	749879	COMPUTER,DELL	8/9/2013	519.84	0.00		
CORRECTIONS	749882	COMPUTER,DELL	8/9/2013	519.84	0.00		
CORRECTIONS	749890	COMPUTER,DELL	8/9/2013	519.84	0.00		
CORRECTIONS	749897	COMPUTER,DELL	8/9/2013	519.84	0.00		
CORRECTIONS	749909	COMPUTER,DELL	8/9/2013	519.84	0.00		

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
CORRECTIONS	749911	COMPUTER,DELL	8/9/2013	519.84	0.00		
CORRECTIONS	749917	COMPUTER,DELL	8/9/2013	519.84	0.00		
CORRECTIONS	749918	COMPUTER,DELL	8/9/2013	519.84	0.00		
CORRECTIONS	749929	COMPUTER,DELL	8/9/2013	519.84	0.00		
CORRECTIONS	749936	COMPUTER,DELL	8/9/2013	519.84	0.00		
CORRECTIONS	749941	COMPUTER,DELL	8/9/2013	519.84	0.00		
CORRECTIONS	749946	COMPUTER,DELL	8/9/2013	519.84	0.00		
CORRECTIONS	749948	COMPUTER,DELL	8/9/2013	519.84	0.00		
CORRECTIONS	749960	COMPUTER,DELL	8/9/2013	519.84	0.00		
CORRECTIONS	749963	COMPUTER,DELL	8/9/2013	519.84	0.00		
CORRECTIONS	749966	COMPUTER,DELL	8/9/2013	519.84	0.00		
CORRECTIONS	749968	COMPUTER,DELL	8/9/2013	519.84	0.00		
CORRECTIONS	749970	COMPUTER,DELL	8/9/2013	519.84	0.00		
CORRECTIONS	749974	COMPUTER,DELL	8/9/2013	519.84	0.00		
TAX COLLECTOR	750372	COMPUTER,DELL	7/18/2013	1,125.24	0.00		
TAX COLLECTOR	750373	COMPUTER,DELL	7/18/2013	1,125.24	0.00		
TAX COLLECTOR	750374	COMPUTER,DELL	7/18/2013	1,125.24	0.00		
CLERK OF COURTS	750386	COMPUTER,DELL	9/6/2013	999.47	0.00		
CLERK OF COURTS	750392	COMPUTER,DELL	9/6/2013	999.47	0.00		
CLERK OF COURTS	750393	COMPUTER,DELL	9/6/2013	999.47	0.00		
CLERK OF COURTS	750394	COMPUTER,DELL	9/6/2013	999.47	0.00		
CLERK OF COURTS	750397	COMPUTER,DELL	9/6/2013	999.47	0.00		
CLERK OF COURTS	750399	COMPUTER,DELL	9/6/2013	999.47	0.00		
CLERK OF COURTS	750400	COMPUTER,DELL	9/6/2013	999.47	0.00		
CLERK OF COURTS	750403	COMPUTER,DELL	9/6/2013	999.47	0.00		
CLERK OF COURTS	750404	COMPUTER,DELL	9/6/2013	999.47	0.00		
CLERK OF COURTS	750407	COMPUTER,DELL	9/6/2013	999.47	0.00		
CLERK OF COURTS	750410	COMPUTER,DELL	9/6/2013	999.47	0.00		
CLERK OF COURTS	750412	COMPUTER,DELL	9/6/2013	999.47	0.00		
CLERK OF COURTS	750414	COMPUTER,DELL	9/6/2013	999.47	0.00		
CLERK OF COURTS	750415	COMPUTER,DELL	9/6/2013	999.47	0.00		
CLERK OF COURTS	750416	COMPUTER,DELL	9/6/2013	999.47	0.00		
CLERK OF COURTS	750420	COMPUTER,DELL	9/6/2013	999.47	0.00		
CLERK OF COURTS	750421	COMPUTER,DELL	9/6/2013	999.47	0.00		
CLERK OF COURTS	750424	COMPUTER,DELL	9/6/2013	999.47	0.00		
CLERK OF COURTS	750426	COMPUTER,DELL	9/6/2013	999.47	0.00		
CLERK OF COURTS	750428	COMPUTER,DELL	9/6/2013	999.47	0.00		
CLERK OF COURTS	750433	COMPUTER,DELL	9/6/2013	999.47	0.00		
CLERK OF COURTS	750434	COMPUTER,DELL	9/6/2013	999.47	0.00		

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
CLERK OF COURTS	750439	COMPUTER,DELL	9/6/2013	999.47	0.00		
CLERK OF COURTS	750440	COMPUTER,DELL	9/6/2013	999.47	0.00		
CLERK OF COURTS	750441	COMPUTER,DELL	9/6/2013	999.47	0.00		
CLERK OF COURTS	750443	COMPUTER,DELL	9/6/2013	999.47	0.00		
CLERK OF COURTS	750446	COMPUTER,DELL	9/6/2013	999.47	0.00		
CLERK OF COURTS	750448	COMPUTER,DELL	9/6/2013	999.47	0.00		
CLERK OF COURTS	750450	COMPUTER,DELL	9/6/2013	999.47	0.00		
CLERK OF COURTS	750451	COMPUTER,DELL	9/6/2013	999.47	0.00		
CLERK OF COURTS	750452	COMPUTER,DELL	9/6/2013	999.47	0.00		
CLERK OF COURTS	750455	COMPUTER,DELL	9/6/2013	999.47	0.00		
CLERK OF COURTS	750457	COMPUTER,DELL	9/6/2013	999.47	0.00		
CLERK OF COURTS	750458	COMPUTER,DELL	9/6/2013	999.47	0.00		
CLERK OF COURTS	750459	COMPUTER,DELL	9/6/2013	999.47	0.00		
CLERK OF COURTS	750460	COMPUTER,DELL	9/6/2013	999.47	0.00		
CLERK OF COURTS	750462	COMPUTER,DELL	9/6/2013	999.47	0.00		
CLERK OF COURTS	750463	COMPUTER,DELL	9/6/2013	999.47	0.00		
CLERK OF COURTS	750465	COMPUTER,DELL	9/6/2013	999.47	0.00		
CLERK OF COURTS	750466	COMPUTER,DELL	9/6/2013	999.47	0.00		
CLERK OF COURTS	750467	COMPUTER,DELL	9/6/2013	999.47	0.00		
CLERK OF COURTS	750468	COMPUTER,DELL	9/6/2013	999.47	0.00		
CLERK OF COURTS	750473	COMPUTER,DELL	9/6/2013	999.47	0.00		
CLERK OF COURTS	750474	COMPUTER,DELL	9/6/2013	999.47	0.00		
CLERK OF COURTS	750479	COMPUTER,DELL	9/6/2013	999.47	0.00		
CLERK OF COURTS	750481	COMPUTER,DELL	9/6/2013	999.47	0.00		
CLERK OF COURTS	750482	COMPUTER,DELL	9/6/2013	999.47	0.00		
CLERK OF COURTS	750484	COMPUTER,DELL	9/6/2013	999.47	0.00		
CLERK OF COURTS	750487	COMPUTER,DELL	9/6/2013	999.47	0.00		
CLERK OF COURTS	750488	COMPUTER,DELL	9/6/2013	999.47	0.00		
CLERK OF COURTS	750489	COMPUTER,DELL	9/6/2013	999.47	0.00		
CLERK OF COURTS	750491	COMPUTER,DELL	9/6/2013	999.47	0.00		
CLERK OF COURTS	750492	COMPUTER,DELL	9/6/2013	999.47	0.00		
CLERK OF COURTS	750493	COMPUTER,DELL	9/6/2013	999.47	0.00		
CLERK OF COURTS	750498	COMPUTER,DELL	9/6/2013	999.47	0.00		
CLERK OF COURTS	750499	COMPUTER,DELL	9/6/2013	999.47	0.00		
CLERK OF COURTS	750506	COMPUTER,DELL	9/6/2013	999.47	0.00		
CLERK OF COURTS	750507	COMPUTER,DELL	9/6/2013	999.47	0.00		
CLERK OF COURTS	750508	COMPUTER,DELL	9/6/2013	999.47	0.00		
CLERK OF COURTS	750511	COMPUTER,DELL	9/6/2013	999.47	0.00		
CLERK OF COURTS	750513	COMPUTER,DELL	9/6/2013	999.47	0.00		

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
CLERK OF COURTS	750514	COMPUTER,DELL	9/6/2013	999.47	0.00		
CLERK OF COURTS	750518	COMPUTER,DELL	9/6/2013	999.47	0.00		
CLERK OF COURTS	750519	COMPUTER,DELL	9/6/2013	999.47	0.00		
CLERK OF COURTS	750520	COMPUTER,DELL	9/6/2013	999.47	0.00		
CLERK OF COURTS	750522	COMPUTER,DELL	9/6/2013	999.47	0.00		
CLERK OF COURTS	750523	COMPUTER,DELL	9/6/2013	999.47	0.00		
CLERK OF COURTS	750524	COMPUTER,DELL	9/6/2013	999.47	0.00		
CLERK OF COURTS	750526	COMPUTER,DELL	9/6/2013	999.47	0.00		
CLERK OF COURTS	750527	COMPUTER,DELL	9/6/2013	999.47	0.00		
CLERK OF COURTS	750528	COMPUTER,DELL	9/6/2013	999.47	0.00		
CLERK OF COURTS	750529	COMPUTER,DELL	9/6/2013	999.47	0.00		
CLERK OF COURTS	750530	COMPUTER,DELL	9/6/2013	999.47	0.00		
CLERK OF COURTS	750531	COMPUTER,DELL	9/6/2013	999.47	0.00		
CLERK OF COURTS	750532	COMPUTER,DELL	9/6/2013	999.47	0.00		
CLERK OF COURTS	750533	COMPUTER,DELL	9/6/2013	999.47	0.00		
CLERK OF COURTS	750534	COMPUTER,DELL	9/6/2013	999.47	0.00		
CLERK OF COURTS	750536	COMPUTER,DELL	9/6/2013	999.47	0.00		
CLERK OF COURTS	750538	COMPUTER,DELL	9/6/2013	999.47	0.00		
CLERK OF COURTS	750539	COMPUTER,DELL	9/6/2013	999.47	0.00		
CLERK OF COURTS	750541	COMPUTER,DELL	9/6/2013	999.47	0.00		
CLERK OF COURTS	750544	COMPUTER,DELL	9/6/2013	999.47	0.00		
CLERK OF COURTS	750545	COMPUTER,DELL	9/6/2013	999.47	0.00		
CLERK OF COURTS	750548	COMPUTER,DELL	9/6/2013	999.47	0.00		
CLERK OF COURTS	750549	COMPUTER,DELL	9/6/2013	999.47	0.00		
CLERK OF COURTS	750551	COMPUTER,DELL	9/6/2013	999.47	0.00		
CLERK OF COURTS	750558	COMPUTER,DELL	9/6/2013	999.47	0.00		
CLERK OF COURTS	750562	COMPUTER,DELL	9/6/2013	999.47	0.00		
CLERK OF COURTS	750565	COMPUTER,DELL	9/6/2013	999.47	0.00		
CLERK OF COURTS	750567	COMPUTER,DELL	9/6/2013	999.47	0.00		
CLERK OF COURTS	750568	COMPUTER,DELL	9/6/2013	999.47	0.00		
CLERK OF COURTS	750572	COMPUTER,DELL	9/6/2013	999.47	0.00		
CLERK OF COURTS	750577	COMPUTER,DELL	9/6/2013	999.47	0.00		
CLERK OF COURTS	750579	COMPUTER,DELL	9/6/2013	999.47	0.00		
CLERK OF COURTS	750581	COMPUTER,DELL	9/6/2013	999.47	0.00		
CLERK OF COURTS	750582	COMPUTER,DELL	9/6/2013	999.47	0.00		
CLERK OF COURTS	750585	COMPUTER,DELL	9/6/2013	999.47	0.00		
TAX COLLECTOR	750815	SERVER,DELL	3/20/2014	668.78	26.01		
TAX COLLECTOR	750817	SERVER,DELL	3/20/2014	668.78	26.01		
UTILITIES FIELD SERVICES DIVISION	751195	LABELING MACHINE,BRADY	12/16/2013	1,078.00	0.00		

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
FAMILY SERVICES	751695	LAPTOP,DELL	12/10/2013	792.84	0.00		
CORRECTIONS	751849	PRINTER,HEWLETT PACKARD	3/31/2014	1,067.97	47.98		
CORRECTIONS	751851	PRINTER,HEWLETT PACKARD	3/31/2014	1,067.97	47.98		
CORRECTIONS	751857	FLOOR SCRUBBER,CLARKE	1/31/2014	3,873.48	686.26		
CORRECTIONS	751860	FLOOR SCRUBBER,CLARKE	1/31/2014	5,154.41	913.20		
CORRECTIONS	751861	FLOOR SCRUBBER,CLARKE	1/31/2014	5,154.41	913.20		
HUMAN RESOURCES	752094	SHREDDER,FELLOWES	12/18/2013	1,285.00	201.84		
CORRECTIONS	752122	LAPTOP,DELL	2/4/2014	803.04	11.88		
HISTORY CENTER	752307	COMPUTER,DELL	3/25/2014	639.60	26.63		
HISTORY CENTER	752308	COMPUTER,DELL	3/25/2014	639.60	26.63		
HISTORY CENTER	752312	COMPUTER,DELL	3/25/2014	639.60	26.63		
PARKS & RECREATION	752396	FLOOR SCRUBBER,MINUTEMAN	3/10/2014	5,122.00	996.33		
REAL ESTATE MANAGEMENT	752553	COMPUTER,DELL	5/22/2014	734.10	53.91		
REAL ESTATE MANAGEMENT	752554	COMPUTER,DELL	5/22/2014	734.10	53.91		
REAL ESTATE MANAGEMENT	752557	COMPUTER,DELL	5/22/2014	734.10	53.91		
REAL ESTATE MANAGEMENT	752558	COMPUTER,DELL	5/22/2014	734.10	53.91		
REAL ESTATE MANAGEMENT	752559	COMPUTER,DELL	5/22/2014	734.10	53.91		
EPD	753159	COMPUTER,DELL	7/25/2014	734.05	79.64		
HISTORY CENTER	754138	COMPUTER,DELL	10/13/2014	744.12	0.00		
CORRECTIONS	754289	COMPUTER,DELL	10/9/2014	609.95	91.58		
CORRECTIONS	754296	COMPUTER,DELL	10/9/2014	609.95	91.58		
CORRECTIONS	754492	COMPUTER,DELL	10/9/2014	609.95	91.58		
CORRECTIONS	754526	COMPUTER,DELL	10/9/2014	609.95	91.58		
CLERK OF COURTS	754606	CONTROLLER,DELL	9/30/2014	23,621.67	3563.03		
CLERK OF COURTS	754607	CONTROLLER,DELL	9/30/2014	23,621.67	3563.03		
CLERK OF COURTS	754608	CONTROLLER,DELL	9/17/2014	24,506.46	3383.91		
CLERK OF COURTS	754609	CONTROLLER,DELL	9/17/2014	24,506.46	3383.91		
EPD	754648	COMPUTER,DELL	10/14/2014	684.33	0.00		
CLERK OF COURTS	754834	COMPUTER,DELL	9/11/2014	751.71	101.33		
CLERK OF COURTS	754840	COMPUTER,DELL	9/11/2014	751.71	101.33		
CLERK OF COURTS	754841	COMPUTER,DELL	9/11/2014	751.71	101.33		
CLERK OF COURTS	754851	COMPUTER,DELL	9/11/2014	751.71	101.33		
CLERK OF COURTS	754860	COMPUTER,DELL	9/11/2014	751.71	101.33		
CLERK OF COURTS	754862	COMPUTER,DELL	9/11/2014	751.71	101.33		
CLERK OF COURTS	754863	COMPUTER,DELL	9/11/2014	751.71	101.33		
CLERK OF COURTS	754889	COMPUTER,DELL	9/11/2014	751.71	101.33		
CLERK OF COURTS	754901	COMPUTER,DELL	9/11/2014	751.71	101.33		
CLERK OF COURTS	754906	COMPUTER,DELL	9/11/2014	751.71	101.33		
CLERK OF COURTS	754907	COMPUTER,DELL	9/11/2014	751.71	101.33		

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
CLERK OF COURTS	754933	COMPUTER,DELL	9/11/2014	751.71	101.33		
CLERK OF COURTS	754944	COMPUTER,DELL	9/11/2014	751.71	101.33		
CLERK OF COURTS	754946	COMPUTER,DELL	9/11/2014	751.71	101.33		
CLERK OF COURTS	754951	COMPUTER,DELL	9/11/2014	751.71	101.33		
CLERK OF COURTS	754952	COMPUTER,DELL	9/11/2014	751.71	101.33		
CLERK OF COURTS	754983	COMPUTER,DELL	9/11/2014	751.71	101.33		
CLERK OF COURTS	754990	COMPUTER,DELL	9/11/2014	751.71	101.33		
CLERK OF COURTS	754994	COMPUTER,DELL	9/11/2014	751.71	101.33		
COMPTROLLER'S OFFICE	755418	COMPUTER,DELL	12/23/2013	1,077.00	0.00		
COMPTROLLER'S OFFICE	755439	PRINTER,HEWLETT PACKARD	11/4/2014	896.76	0.00		
FAMILY SERVICES	756846	COMPUTER,DELL	6/15/2015	651.33	0.00		
COMPTROLLER'S OFFICE	757504	COMPUTER,DELL	9/29/2015	923.89	0.00		
CLERK OF COURTS	758002	COMPUTER,DELL	10/7/2015	583.64	203.71		
CLERK OF COURTS	758016	COMPUTER,DELL	10/7/2015	583.64	203.71		
CLERK OF COURTS	758018	COMPUTER,DELL	10/7/2015	583.64	203.71		
CLERK OF COURTS	758019	COMPUTER,DELL	10/7/2015	583.64	203.71		
CLERK OF COURTS	758021	COMPUTER,DELL	10/7/2015	583.64	203.71		
CLERK OF COURTS	758030	COMPUTER,DELL	10/7/2015	583.64	203.71		
CLERK OF COURTS	758039	COMPUTER,DELL	10/7/2015	583.64	203.71		
CLERK OF COURTS	758043	COMPUTER,DELL	10/7/2015	583.64	203.71		
CLERK OF COURTS	758047	COMPUTER,DELL	10/7/2015	583.64	203.71		
CLERK OF COURTS	758048	COMPUTER,DELL	10/7/2015	583.64	203.71		
CLERK OF COURTS	758049	COMPUTER,DELL	10/7/2015	583.64	203.71		
CLERK OF COURTS	758050	COMPUTER,DELL	10/7/2015	583.64	203.71		
CLERK OF COURTS	758061	COMPUTER,DELL	10/7/2015	583.64	203.71		
CLERK OF COURTS	758064	COMPUTER,DELL	10/7/2015	583.64	203.71		
CLERK OF COURTS	758080	COMPUTER,DELL	10/7/2015	583.64	203.71		
CLERK OF COURTS	758087	COMPUTER,DELL	10/7/2015	583.64	203.71		
CLERK OF COURTS	758094	COMPUTER,DELL	10/7/2015	583.64	203.71		
CLERK OF COURTS	758095	COMPUTER,DELL	10/7/2015	583.64	203.71		
CLERK OF COURTS	758098	COMPUTER,DELL	10/7/2015	583.64	203.71		
CLERK OF COURTS	758103	COMPUTER,DELL	10/7/2015	583.64	203.71		
CLERK OF COURTS	758105	COMPUTER,DELL	10/7/2015	583.64	203.71		
CLERK OF COURTS	758118	COMPUTER,DELL	10/7/2015	583.64	203.71		
CLERK OF COURTS	758122	COMPUTER,DELL	10/7/2015	583.64	203.71		
CLERK OF COURTS	758127	COMPUTER,DELL	10/7/2015	583.64	203.71		
CLERK OF COURTS	758135	COMPUTER,DELL	10/7/2015	583.64	203.71		
CLERK OF COURTS	758136	COMPUTER,DELL	10/7/2015	583.64	203.71		
CLERK OF COURTS	758138	COMPUTER,DELL	10/7/2015	583.64	203.71		

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
CLERK OF COURTS	758149	COMPUTER,DELL	10/7/2015	583.64	203.71		
HUMAN RESOURCES	760035	COMPUTER,DELL	3/23/2016	715.33	315.43		
UTILITIES FIELD SERVICES DIVISION	762387	PORT-A-COOL FAN,PORT A COOL	8/12/2016	1,726.92	0.00		
CLERK OF COURTS	762419	SERVER,DELL	8/12/2016	2,950.00	1529.78		
CORRECTIONS	762985	TABLE,KRUEGER	11/28/2016	1,354.13	0.00		
CORRECTIONS	762986	TABLE,KRUEGER	11/28/2016	1,354.13	0.00		
CORRECTIONS	762987	TABLE,KRUEGER	11/28/2016	1,354.13	0.00		
CORRECTIONS	762988	TABLE,KRUEGER	11/28/2016	1,354.13	0.00		
CORRECTIONS	762989	TABLE,KRUEGER	11/28/2016	1,354.13	0.00		
CORRECTIONS	762990	TABLE,KRUEGER	11/28/2016	1,354.13	0.00		
CORRECTIONS	762991	TABLE,KRUEGER	11/28/2016	1,354.13	0.00		
CORRECTIONS	762992	TABLE,KRUEGER	11/28/2016	1,354.14	0.00		
CORRECTIONS	762993	TABLE,KRUEGER	11/28/2016	1,354.14	0.00		
UTILITIES FIELD SERVICES DIVISION	900009	WATER PUMP,FAIRMONT	7/27/1993	1,150.00	0.00		
PARKS & RECREATION	901914	PORTABLE PITCHING MOUND,TRUE PITCH INC	3/29/1994	1,275.56	0.00		
PARKS & RECREATION	902676	SOUND SYSTEM BOARD,YORKVILLE	8/9/1994	3,061.00	0.00		
UTILITIES FISCAL & ADMIN	902769	PRINTER,HEWLETT PACKARD	9/13/1994	1,455.02	0.00		
UTILITIES FIELD SERVICES DIVISION	903989	HYDRAULIC PULLER SET,DAYTON/OTC	11/29/1994	1,332.80	0.00		
CORRECTIONS	906952	PORTABLE RADIO,MOTOROLA	5/24/1994	2,384.00	0.00		
UTILITIES FIELD SERVICES DIVISION	909445	DRAIN CLEANER,RIDGID	6/27/1995	1,460.14	0.00		
CONVENTION CTR FACILITY OPERATIONS	909474	HEATED CABINET,PRECISION	1/31/1995	1,363.89	0.00		
COMMUNICATIONS	909893	SOUND SYSTEM,ANCHOR LIBERTY	8/1/1995	2,347.00	0.00		
CONVENTION CTR FACILITY OPERATIONS	912686	FOOD MIXER,HOBART	9/20/1994	13,040.00	0.00		
CONVENTION CTR FACILITY OPERATIONS	914096	FOOD MIXER,HOBART	9/20/1994	13,325.00	0.00		
UTILITIES FIELD SERVICES DIVISION	914171	JACK HAMMER,WACKER	4/17/1989	2,553.00	0.00		
UTILITIES FIELD SERVICES DIVISION	914172	JACK HAMMER,WACKER	4/17/1989	2,553.00	0.00		
ISS NETWORK	919102	TESTER METER,TEKTRONIX	8/20/1991	5,914.74	0.00		
ISS NETWORK	920034	MULTIMETER,EECOS	7/16/1991	1,715.62	0.00		
PARKS & RECREATION	921143	RECTANGULAR MOONWALK,	9/30/1992	4,150.00	0.00		
PARKS & RECREATION	925714	GENERATOR,HONDA	7/13/1993	1,085.00	0.00		
CONVENTION CTR FACILITY OPERATIONS	927080	UNIVERSAL TEST SYSTEM,EXFO	4/29/1999	24,945.00	0.00		
HUMAN RESOURCES	927148	PRINTER,HEWLETT PACKARD	5/13/1999	1,219.51	0.00		
PARKS & RECREATION	928122	PRESSURE WASHER,EX-CELL	8/12/1999	1,036.68	0.00		
ISS NETWORK	928220	SNIFFER,DOLCH	9/2/1999	46,216.00	0.00		
FAMILY SERVICES	928273	LAPTOP,DELL	8/26/1999	3,724.00	0.00		
TAX COLLECTOR	928804	PRINTER,HEWLETT PACKARD	6/18/1999	1,477.82	0.00		
CONVENTION CTR FACILITY OPERATIONS	929056	WRAPPING MACHINE,T&S	8/26/1999	3,294.00	0.00		

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
SOLID WASTE	931737	SUBMERGED PUMP HEAD,HOLLAND	7/8/1997	8,722.50	0.00		
HUMAN RESOURCES	932129	FAX MACHINE,PANASONIC	8/14/1997	1,499.00	0.00		
UTILITIES FIELD SERVICES DIVISION	932261	LINE LOCATOR,METROTECH	10/3/1997	1,648.29	0.00		
HUMAN RESOURCES	932360	PROJECTOR,EPSON	9/8/1997	6,550.71	0.00		
CORRECTIONS	934708	METAL DETECTOR,GARRETT	1/8/1998	2,845.82	0.00		
ISS	934722	METAL TAPE RACK,EPD	1/29/1998	1,055.00	0.00		
ISS	934723	METAL TAPE RACK,EPD	1/29/1998	1,155.00	0.00		
ISS	934724	METAL TAPE RACK,EPD	1/29/1998	1,155.00	0.00		
ISS	934726	TAPE RACK,EPD	1/29/1998	1,105.00	0.00		
ISS	934727	TAPE RACK,EPD	1/29/1998	1,105.00	0.00		
ISS	934728	TAPE RACK,EPD	1/29/1998	1,105.00	0.00		
ISS	934729	TAPE RACK,EPD	1/29/1998	1,105.00	0.00		
ISS	934730	TAPE RACK,EPD	1/29/1998	1,105.00	0.00		
ISS	934731	TAPE RACK,EPD	1/29/1998	1,105.00	0.00		
COMMUNICATIONS	934784	QUADRUPLE MONITOR SYSTEM,SONY	2/12/1998	1,915.00	0.00		
COMMUNICATIONS	934785	QUADRUPLE MONITOR SYSTEM,SONY	2/12/1998	1,915.00	0.00		
COMMUNICATIONS	934809	LENS CONTROL KIT,SONY	3/12/1998	1,297.00	0.00		
COMMUNICATIONS	934810	LENS CONTROL KIT,SONY	3/12/1998	1,297.00	0.00		
UTILITIES FIELD SERVICES DIVISION	935287	VALVE MACHINE,HYDRA	3/9/2000	14,190.00	0.00		
UTILITIES FIELD SERVICES DIVISION	935288	VALVE MACHINE,HYDRA	3/6/2000	14,190.00	0.00		
UTILITIES FISCAL & ADMIN	937446	PRINTER,HEWLETT PACKARD	3/23/2000	1,328.54	0.00		
COMPTROLLER'S OFFICE	937678	24 PORT CATALYST SWITCH,CISCO	5/4/2000	1,356.60	0.00		
UTILITIES FIELD SERVICES DIVISION	937683	LAWN SPRAY PUMP,KAPPA	4/6/2000	1,489.50	0.00		
UTILITIES FIELD SERVICES DIVISION	937684	LAWN SPRAY PUMP,KAPPA	4/6/2000	1,489.50	0.00		
REAL ESTATE MANAGEMENT	938972	MONITOR,NEC	8/3/2000	5,289.00	0.00		
EPD	939961	SURVEYOR,HYDROLAB	6/15/2000	2,408.50	0.00		
CONVENTION CTR FACILITY OPERATIONS	942354	CREDENZA,	3/5/1996	2,162.00	0.00		
CONVENTION CTR FACILITY OPERATIONS	943468	CREDENZA,	3/5/1996	2,162.00	0.00		
CONVENTION CTR FACILITY OPERATIONS	943493	CREDENZA,	3/5/1996	2,162.00	0.00		
COMMUNICATIONS	943951	VIDEO RECORDER,BETACAM	3/12/1996	4,800.00	0.00		
TRAFFIC ENGINEERING	945159	LAPTOP,DELL	9/21/2000	2,448.00	0.00		
UTILITIES FIELD SERVICES DIVISION	945602	METAL LOCATOR,METROTECH	10/19/2000	2,923.08	0.00		
HUMAN RESOURCES	945736	PROJECTOR,3M	9/29/2000	4,767.00	0.00		
UTILITIES FIELD SERVICES DIVISION	946847	LINE LOCATOR,METROTECH	1/4/2001	2,292.37	0.00		
UTILITIES FIELD SERVICES DIVISION	946849	LINE LOCATOR,MICROTECH	1/25/2001	2,265.00	0.00		
PARKS & RECREATION	947269	EDGER,TURFCO	1/11/2001	1,272.20	0.00		
ISS NETWORK	947555	CATALYST SWITCH,CISCO	2/15/2001	2,716.60	0.00		

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
CORRECTIONS	947877	PRINTER,HEWLETT PACKARD	3/29/2001	1,193.00	0.00		
ISS NETWORK	948735	MONITOR,DELL	5/3/2001	1,026.69	0.00		
UTILITIES FISCAL & ADMIN	949036	PRINTER,HEWLETT PACKARD	5/3/2001	4,921.00	0.00		
CORRECTIONS	949349	CURRENCY COUNTER,MAGNER	4/26/2001	1,205.00	0.00		
UTILITIES FIELD SERVICES DIVISION	949491	PUMP,MULTIQUIP	7/19/2001	1,254.00	0.00		
ISS NETWORK	953655	LAPTOP,DOLCH	8/6/1996	24,511.25	0.00		
TAX COLLECTOR	953939	DESK,FL BUSINESS INTERIORS	2/27/1996	3,391.21	0.00		
TAX COLLECTOR	953942	FILE CABINET,FL BUSINESS INTERIORS	2/27/1996	1,236.68	0.00		
ISS NETWORK	954880	LAN CABLE TESTER,DATA COM TECH, INC.	9/17/1996	3,867.06	0.00		
UTILITIES FIELD SERVICES DIVISION	957472	PUMP,UDOR KAPPA	2/18/1997	1,720.00	0.00		
ISS	957801	TAPE DRIVE RACK,EXTREEM	10/30/1997	1,190.92	0.00		
CORRECTIONS	960896	REFRIGERATOR,MANITOWAC	2/26/1998	2,042.00	0.00		
COMMUNICATIONS	963551	VIEWFINDER,SONY	9/17/1998	1,100.00	0.00		
CONVENTION CTR FACILITY OPERATIONS	963792A	NETWORK TESTER,FLUKE NETWORKS	11/19/1998	4,694.95	0.00		
CONVENTION CTR FACILITY OPERATIONS	963793	NETWORK TESTER,FLUKE NETWORKS	11/19/1998	4,694.95	0.00		
PURCHASING	964288	LAPTOP,DELL	11/5/1998	3,083.00	0.00		
ISS NETWORK	964333	WIREScope,SCOPE COMM INC	2/4/1999	4,800.00	0.00		
CONVENTION CTR FACILITY OPERATIONS	964434	TERSTER ISDN, SUNRISE,ALL MEDIA GROUP	11/25/1998	4,495.00	0.00		
CONVENTION CTR FACILITY OPERATIONS	964435	T3 SUNRISE TESTER,ALL MEDIA GROUP	11/25/1998	9,800.00	0.00		
EPD	964442	SAMPLER,AMERICAN SIGMA	11/12/1998	5,605.50	0.00		
EPD	964443	SAMPLER,AMERICAN SIGMA	11/12/1998	5,605.50	0.00		
EPD	970873	GAS CALIBRATOR,FISHER SCIENTIFIC	3/15/2010	11,208.26	0.00		
EPD	970874	OZONE CALIBRATOR,THERMO	3/29/2010	9,970.86	0.00		
HUMAN RESOURCES	970962	TOUCH PANEL,PANJA	7/5/2001	3,643.76	0.00		
UTILITIES FISCAL & ADMIN	973339	PRINTER,HEWLETT PACKARD	2/7/2002	1,025.00	0.00		
COMPTROLLER'S OFFICE	973834	CATALYST SWITCH,CISCO	4/4/2002	2,716.60	0.00		
UTILITIES FIELD SERVICES DIVISION	973921	REGULATOR,SCOTT	2/14/2002	1,233.80	0.00		
UTILITIES FIELD SERVICES DIVISION	973922	REGULATOR,SCOTT	2/14/2002	1,190.80	0.00		
UTILITIES FIELD SERVICES DIVISION	974101	PUMP,MUG HOG	4/11/2002	1,286.00	0.00		
UTILITIES FIELD SERVICES DIVISION	974642	HYDRAULIC TRASH PUMP,FAIRMONT	5/9/2002	2,078.54	0.00		
UTILITIES FIELD SERVICES DIVISION	974643	SUBMERSIBLE PUMP,FAIRMONT	5/9/2002	1,502.80	0.00		
UTILITIES FIELD SERVICES DIVISION	974856	GENERATOR,HONDA	8/6/2002	1,799.99	0.00		
PUBLIC DEFENDER	975774	PRINTER,HEWLETT PACKARD	9/9/2002	1,899.00	0.00		

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PUBLIC DEFENDER	975776	PRINTER,HEWLETT PACKARD	9/9/2002	1,899.00	0.00		
ISS	976438	SERVER,DELL	10/17/2002	10,616.00	0.00		
UTILITIES FISCAL & ADMIN	977797	PRINTER,HEWLETT PACKARD	11/5/2003	1,271.00	0.00		
UTILITIES FIELD SERVICES DIVISION	988869	VALVE OPERATOR,WACHS	9/1/1986	3,338.00	0.00		
PARKS & RECREATION	996549	TRENCHER,DITCH WITCH	2/1/1988	5,111.00	0.00		