



OFFICE OF THE COMPTROLLER

**ORANGE
COUNTY
FLORIDA**

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COUNTY COMMISSION AGENDA **Tuesday, April 23, 2019**

COUNTY COMPTROLLER

Items Requiring Consent Approval

1. Approval of the minutes of the March 26, 2019 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. Authorization to negotiate, with execution by the Mayor, a tri-party contract between Wells Fargo Bank, the Orange County Board of County Commissioners, and the Orange County Comptroller for comprehensive banking and treasury management services.
4. Disposition of Tangible Personal Property

Approval is requested of the following:

- a. Scrap assets.
- b. Remove stolen asset from inventory.
- c. Sell assets through online auction.
- d. Offer assets to non-profits.

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
Animal Services	744797	TENT,DURAMAX	3/15/2012	1,848.00	535.06	Scrap Asset	Asset was damaged and did not work properly. Asset was discarded prior to obtaining BCC approval
Building Division	764285	LAPTOP,DELL	10/16/2017	1,475.00	1027.25	Asset Stolen	Orange County Sheriff's Office Police Report: 19- 14001
Convention Center	500992	RIDING FLOOR SCRUBBER,ADVANCE	10/4/2004	8,645.35	0.00	Scrap Assets	Assets are damaged, stained, and obsolete
Convention Center	509160	ELECTRIC GOLF CART,TAYLOR DUNN	3/7/2011	12,204.32	0.00		
Convention Center	510100	COUCH 3 SEAT UNIT,DAVIS FURNITURE	10/24/2012	2,668.23	935.12		
Convention Center	510101	COUCH 3 SEAT UNIT,DAVIS FURNITURE	10/24/2012	2,668.23	935.12		
Convention Center	510102	COUCH 3 SEAT UNIT,DAVIS FURNITURE	10/24/2012	2,932.10	1027.59		
Convention Center	510104	COUCH 3 SEAT UNIT,DAVIS FURNITURE	10/24/2012	2,755.48	965.68		
Convention Center	510106	COUCH 3 SEAT UNIT,DAVIS FURNITURE	10/24/2012	2,932.10	1027.59		
Convention Center	510107	COUCH 3 SEAT UNIT,DAVIS FURNITURE	10/24/2012	2,830.13	991.86		
Convention Center	510108	COUCH 3 SEAT UNIT,DAVIS FURNITURE	10/24/2012	2,755.48	965.68		
Convention Center	510212	SEATING UNIT,DAVIS FURNITURE	1/11/2013	2,196.24	817.13		
Convention Center	510214	SEATING UNIT,DAVIS FURNITURE	1/11/2013	2,196.24	817.13		
Convention Center	510215	SEATING UNIT,DAVIS FURNITURE	1/11/2013	2,346.49	873.02		
Convention Center	510218	SEATING UNIT,DAVIS FURNITURE	1/11/2013	2,346.49	873.02		
Convention Center	510219	SEATING UNIT,DAVIS FURNITURE	1/11/2013	2,504.20	931.70		
Convention Center	510221	SEATING UNIT,DAVIS FURNITURE	1/11/2013	2,346.49	873.02		
Convention Center	510223	SEATING UNIT,DAVIS FURNITURE	1/11/2013	2,504.20	931.70		
Convention Center	510224	SEATING UNIT,DAVIS FURNITURE	1/11/2013	2,504.20	931.70		
Convention Center	510225	SEATING UNIT,DAVIS FURNITURE	1/11/2013	2,196.24	817.13		
Convention Center	510229	SEATING UNIT,DAVIS FURNITURE	1/11/2013	2,346.49	873.02		
Convention Center	510236	SEATING UNIT,DAVIS FURNITURE	1/11/2013	2,258.04	840.12		
Convention Center	510237	SEATING UNIT,DAVIS FURNITURE	1/11/2013	2,196.23	817.13		
Convention Center	510239	SEATING UNIT,DAVIS FURNITURE	1/11/2013	2,504.20	931.70		
Convention Center	510240	SEATING UNIT,DAVIS FURNITURE	1/11/2013	2,196.24	817.13		
Convention Center	510243	SEATING UNIT,DAVIS FURNITURE	1/11/2013	2,504.20	931.70		
Convention Center	510247	SEATING UNIT,DAVIS FURNITURE	1/11/2013	2,504.20	931.70		
Convention Center	510249	SEATING UNIT,DAVIS FURNITURE	1/11/2013	2,258.05	840.12		
Convention Center	510253	SEATING UNIT,DAVIS FURNITURE	1/11/2013	2,346.49	873.02		
Convention Center	510254	SEATING UNIT,DAVIS FURNITURE	1/11/2013	2,196.23	817.13		
Convention Center	510255	SEATING UNIT,DAVIS FURNITURE	1/11/2013	2,196.23	817.13		
Convention Center	510256	SEATING UNIT,DAVIS FURNITURE	1/11/2013	2,346.49	873.02		
Convention Center	510259	SEATING UNIT,DAVIS FURNITURE	1/11/2013	2,346.49	873.02		
Convention Center	510261	SEATING UNIT,DAVIS FURNITURE	1/11/2013	2,504.20	931.70		
Convention Center	510265	SEATING UNIT,DAVIS FURNITURE	1/11/2013	2,504.20	931.70		
Convention Center	510267	SEATING UNIT,DAVIS FURNITURE	1/11/2013	2,258.04	840.12		
Convention Center	510268	SEATING UNIT,DAVIS FURNITURE	1/11/2013	2,353.95	875.80		
Convention Center	510269	SEATING UNIT,DAVIS FURNITURE	1/11/2013	2,504.20	931.70		
Convention Center	510270	SEATING UNIT,DAVIS FURNITURE	1/11/2013	2,346.49	873.02		
Convention Center	510273	SEATING UNIT,DAVIS FURNITURE	1/11/2013	2,346.49	873.02		
Convention Center	510276	SEATING UNIT,DAVIS FURNITURE	1/11/2013	2,346.49	873.02		

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
Convention Center	510278	SEATING UNIT,DAVIS FURNITURE	1/11/2013	2,504.20	931.70		
Convention Center	510281	SEATING UNIT,DAVIS FURNITURE	1/11/2013	2,346.49	873.02		
Convention Center	510282	SEATING UNIT,DAVIS FURNITURE	1/11/2013	2,346.49	873.02		
Convention Center	510284	SEATING UNIT,DAVIS FURNITURE	1/11/2013	2,207.96	821.48		
Convention Center	510285	SEATING UNIT,DAVIS FURNITURE	1/11/2013	2,207.96	821.48		
Convention Center	511749	SOFA,EMPIRE	10/24/2014	1,502.42	826.96		
Convention Center	511765	SOFA,EMPIRE	10/24/2014	1,502.42	826.96		
Convention Center	511767	SOFA,EMPIRE	10/24/2014	1,502.42	826.96		
Convention Center	511768	SOFA,EMPIRE	10/24/2014	1,502.42	826.96		
Convention Center	511769	SOFA,EMPIRE	10/24/2014	1,502.42	826.96		
Convention Center	511771	SOFA,EMPIRE	10/24/2014	1,502.42	826.96		
Convention Center	511773	SOFA,EMPIRE	10/24/2014	1,502.42	826.96		
Convention Center	511774	SOFA,EMPIRE	10/24/2014	1,502.42	826.96		
Convention Center	511776	SOFA,EMPIRE	10/24/2014	1,502.42	826.96		
Convention Center	511777	SOFA,EMPIRE	10/24/2014	1,502.42	826.96		
Convention Center	511778	SOFA,EMPIRE	10/24/2014	1,502.42	826.96		
Convention Center	913800	HEATED CART,CARTS OF COLORADO	1/9/1989	7,249.79	0.00		
Convention Center	928470	COMPUTER,IMI	12/30/2000	9,995.00	0.00		
Convention Center	934544	CART	2/5/1998	2,073.00	0.00		
Convention Center	934546	CART	2/5/1998	2,073.00	0.00		
Convention Center	938103	COMPUTER,DELL	10/5/2000	1,058.00	0.00		
Convention Center	940717	COUNTER,EXHIBIT BROKERS,INC.	8/22/1995	6,695.22	0.00		
Convention Center	942456	CART	1/23/1996	2,073.00	0.00		
Convention Center	942459	CART	1/23/1996	2,073.00	0.00		
Convention Center	944619	HEATED CART,ATLAS	5/30/1995	1,008.00	0.00		
Convention Center	976854	CLOTHES WASHER,WHIRLPOOL	9/25/2003	1,261.42	0.00		
Facilities Management	986551	PLANER,POWERMATIC	10/11/1983	4,179.99	0.00	Scrap Asset	Asset no longer operates and parts are no longer available
Fire Rescue	730068	ENGRAVER,VISION	1/31/2007	6,254.68	0.00	Scrap Asset	Asset is outdated and no longer operates
Parks & Recreation - Downey Park	723540	SKATE BOARD RAMP,ATHLETICA	5/22/2003	4,603.81	0.00	Scrap Assets	Assets are a safety hazard
Parks & Recreation - Downey Park	723541	SKATE BOARD RAMP,ATHLETICA	5/22/2003	4,603.80	0.00		
Utilities Water Reclamation	731177	SKA-PAK,SCOTT	1/22/2007	1,348.38	0.00	Scrap Assets	Assets are broken, unable to repair, and obsolete
Utilities Water Reclamation	733278	SAMPLER CONTROLLER,SIGMA	4/14/2006	2,725.90	0.00		
Utilities Water Reclamation	738794	HANDHELD COMPUTER,SYMBOL	5/12/2010	1,690.00	0.00		
Utilities Water Reclamation	738795	HANDHELD COMPUTER,SYMBOL	5/12/2010	1,690.00	0.00		
Utilities Water Reclamation	739648	SPECTROPHOTOMETER,HACH	8/4/2010	3,268.00	0.00		
Utilities Water Reclamation	746394	MISTING FAN,AQUAFOG	6/7/2012	1,457.00	0.00		
Utilities Water Reclamation	757008	TURBIDIMETER,HACH	10/19/2015	1,084.79	450.26		
Utilities Water Reclamation	762037	CHLORINE ANALYZER,HACH	6/22/2016	3,219.98	1698.99		
Utilities Water Reclamation	904470	SCISSOR LIFT,AMERICAN LIFTS	2/14/1995	2,280.00	0.00		
Utilities Water Reclamation	920027	MICROSCOPE,MICROMASTER	7/30/1991	1,235.00	0.00		
Utilities Water Reclamation	992583	ANALYZER,CHESTERTON	10/1/1986	3,497.10	0.00		

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
Utilities Field Services	008002B	STREET SWEEPER, BOBCAT	10/21/1999	2,013.00	0.00	Sell assets through online auction. If no bids are received, offer to non-profit organizations/scrap remaining assets.	Assets are surplus to the County's need.
Utilities Field Services	008021A	STREET SWEEPER, BOBCAT	8/24/2000	2,013.00	0.00		
Utilities Field Services	009418	TRAILER, HYDRA	3/9/2000	1,800.00	0.00		
Utilities Field Services	009619	TRAILER, WELLS CARGO	9/17/1999	5,148.00	0.00		
Utilities Field Services	014282	PICKUP TRUCK, FORD	11/2/2006	38,080.00	0.00		
Utilities Division Water	014316	SUV, FORD	4/27/2007	23,510.00	0.00		
Utilities Field Services	014379	PICKUP TRUCK, FORD	8/3/2007	52,781.00	0.00		
Utilities Field Services	014422	SUV, DODGE	10/2/2007	20,710.00	0.00		
Utilities Field Services	014469	PICKUP TRUCK, FORD	7/3/2008	52,856.00	0.00		
Utilities Field Services	014616	TRUCK, FORD	9/1/2009	49,624.72	0.00		
Utilities Field Services	028049	PORTABLE CENTRIFUGAL PUMP, ACME	8/2/2002	28,750.00	0.00		
Utilities Field Services	028079	PORTABLE CENTRIFUGAL PUMP, ACME	1/14/2003	28,750.00	0.00		
Utilities Field Services	028164	TRASH PUMP, THOMPSON PUMP	6/9/2004	10,844.00	0.00		
Utilities Field Services	028433A	SWEEPER, BOBCAT	10/24/2007	3,577.60	0.00		
Utilities Field Services	090051	TRAILER, EMERSON	9/1/2005	1,580.00	0.00		
Convention Center Facility Operations	500004	VACUUM CLEANER, ADVANCE	9/22/2003	1,230.00	0.00		
Convention Center Facility Operations	500005	VACUUM CLEANER, ADVANCE	9/22/2003	1,230.00	0.00		
Convention Center Facility Operations	500006	VACUUM CLEANER, ADVANCE	9/22/2003	1,230.00	0.00		
Convention Center Facility Operations	500093	FLOOR SCRUBBER, TENNANT	12/9/2003	7,844.88	0.00		
Convention Center Facility Operations	500096	FLOOR SCRUBBER, TENNANT	12/9/2003	7,844.88	0.00		
Convention Center Facility Operations	500098	FLOOR SCRUBBER, TENNANT	12/9/2003	7,844.88	0.00		
Convention Center Facility Operations	500099	CARPET EXTRACTOR, TENNANT	12/9/2003	4,570.88	0.00		
Convention Center Facility Operations	500100	CARPET EXTRACTOR, TENNANT	12/9/2003	4,570.88	0.00		
Convention Center Facility Operations	500101	CARPET EXTRACTOR, TENNANT	12/9/2003	4,570.88	0.00		
Convention Center Facility Operations	500102	CARPET EXTRACTOR, TENNANT	12/9/2003	4,570.88	0.00		
Convention Center Facility Operations	500476	BENCH, FALCON	9/19/2003	2,244.96	0.00		
Convention Center Facility Operations	500477	BENCH, FALCON	9/19/2003	2,244.96	0.00		
Convention Center Facility Operations	500478	BENCH, FALCON	9/19/2003	2,244.96	0.00		
Convention Center Facility Operations	500479	BENCH, FALCON	9/19/2003	2,244.96	0.00		
Convention Center Facility Operations	500480	BENCH, FALCON	9/19/2003	2,020.06	0.00		
Convention Center Facility Operations	500481	BENCH, FALCON	9/19/2003	2,020.06	0.00		
Convention Center Facility Operations	500482	BENCH, FALCON	9/19/2003	2,020.06	0.00		
Convention Center Facility Operations	500483	BENCH, FALCON	9/19/2003	2,020.06	0.00		
Convention Center Facility Operations	500484	BENCH, FALCON	9/19/2003	2,020.06	0.00		
Convention Center Facility Operations	500485	BENCH, FALCON	9/19/2003	2,020.06	0.00		
Convention Center Facility Operations	500486	BENCH, FALCON	9/19/2003	2,020.06	0.00		
Convention Center Facility Operations	500487	BENCH, FALCON	9/19/2003	2,020.06	0.00		
Convention Center Facility Operations	500488	BENCH, FALCON	9/19/2003	2,020.06	0.00		
Convention Center Facility Operations	500489	BENCH, FALCON	9/19/2003	2,020.06	0.00		
Convention Center Facility Operations	500490	BENCH, FALCON	9/19/2003	2,020.06	0.00		
Convention Center Facility Operations	500491	BENCH, FALCON	9/19/2003	2,020.06	0.00		
Convention Center Facility Operations	502219	LETTER OPENER, OMATION	7/22/2005	3,395.00	0.00		
Convention Center Facility Operations	502248	ARTICULATING LIFT, JLG	10/26/2005	48,473.57	0.00		
Convention Center Facility Operations	503014	ACOUSTICAL ORCHESTRA SHELL, WENGER	10/20/1997	277,607.00	0.00		
Convention Center Facility Operations	503050	CARPET EXTRACTOR, ADVANCE	10/18/2006	14,099.13	0.00		
Convention Center Facility Operations	503118	SEGWAY, SEGWAY	2/15/2007	3,750.00	0.00		
Convention Center Facility Operations	503187	WASHING MACHINE, WHIRLPOOL	9/16/2008	1,364.56	0.00		
Convention Center Facility Operations	504300	CARPET CLEANER, TENNANT	10/10/2008	2,802.45	0.00		
Convention Center Facility Operations	504301	CARPET CLEANER, TENNANT	10/10/2008	2,334.95	0.00		
Convention Center Facility Operations	504302	CARPET CLEANER, TENNANT	10/10/2008	2,334.95	0.00		
Convention Center Facility Operations	504303	CARPET CLEANER, TENNANT	10/10/2008	2,334.95	0.00		

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
Comptroller's Office	507695	COMPUTER, DELL	3/5/2013	728.39	0.00		
Comptroller's Office	507696	COMPUTER, DELL	3/5/2013	728.39	0.00		
Comptroller's Office	507697	COMPUTER, DELL	3/5/2013	728.39	0.00		
Comptroller's Office	507698	COMPUTER, DELL	3/5/2013	728.39	0.00		
Comptroller's Office	507699	COMPUTER, DELL	3/5/2013	728.39	0.00		
Comptroller's Office	507701	COMPUTER, DELL	3/5/2013	728.39	0.00		
Comptroller's Office	507702	COMPUTER, DELL	3/5/2013	728.39	0.00		
Comptroller's Office	507703	COMPUTER, DELL	3/5/2013	728.39	0.00		
Comptroller's Office	507704	COMPUTER, DELL	3/5/2013	728.39	0.00		
Comptroller's Office	507705	COMPUTER, DELL	3/5/2013	728.39	0.00		
Comptroller's Office	507706	COMPUTER, DELL	3/5/2013	728.39	0.00		
Comptroller's Office	507707	COMPUTER, DELL	3/5/2013	728.39	0.00		
Comptroller's Office	507708	COMPUTER, DELL	3/5/2013	728.39	0.00		
Comptroller's Office	507709	COMPUTER, DELL	3/5/2013	728.39	0.00		
Comptroller's Office	507710	COMPUTER, DELL	3/5/2013	728.39	0.00		
Comptroller's Office	507711	COMPUTER, DELL	3/5/2013	728.39	0.00		
Comptroller's Office	507712	COMPUTER, DELL	3/5/2013	728.39	0.00		
Comptroller's Office	507713	COMPUTER, DELL	3/5/2013	728.39	0.00		
Comptroller's Office	507715	COMPUTER, DELL	3/5/2013	728.39	0.00		
Comptroller's Office	507716	COMPUTER, DELL	3/5/2013	728.39	0.00		
Comptroller's Office	507717	COMPUTER, DELL	3/5/2013	728.39	0.00		
Comptroller's Office	507719	COMPUTER, DELL	3/5/2013	728.39	0.00		
Comptroller's Office	507720	COMPUTER, DELL	3/5/2013	728.39	0.00		
Comptroller's Office	507722	COMPUTER, DELL	3/5/2013	728.39	0.00		
Comptroller's Office	507723	COMPUTER, DELL	3/5/2013	728.39	0.00		
Comptroller's Office	507724	COMPUTER, DELL	3/5/2013	728.39	0.00		
Comptroller's Office	507725	COMPUTER, DELL	3/5/2013	728.39	0.00		
Comptroller's Office	507727	COMPUTER, DELL	3/5/2013	728.39	0.00		
Comptroller's Office	507730	COMPUTER, DELL	3/5/2013	728.39	0.00		
Comptroller's Office	507731	COMPUTER, DELL	3/5/2013	728.39	0.00		
Comptroller's Office	507733	COMPUTER, DELL	3/5/2013	728.39	0.00		
Comptroller's Office	507734	COMPUTER, DELL	3/5/2013	728.39	0.00		
Comptroller's Office	507762	COMPUTER, DELL	5/7/2013	727.05	0.00		
Comptroller's Office	507763	COMPUTER, DELL	5/7/2013	727.05	0.00		
Comptroller's Office	507771	COMPUTER, DELL	5/7/2013	727.05	0.00		
Comptroller's Office	507773	COMPUTER, DELL	5/7/2013	727.05	0.00		
Comptroller's Office	507774	COMPUTER, DELL	5/7/2013	727.05	0.00		
Comptroller's Office	507777	COMPUTER, DELL	5/7/2013	727.05	0.00		
Comptroller's Office	507778	COMPUTER, DELL	5/7/2013	727.05	0.00		
Comptroller's Office	507779	COMPUTER, DELL	5/7/2013	727.05	0.00		
Comptroller's Office	507780	COMPUTER, DELL	5/7/2013	727.05	0.00		
Medical Examiner	513530	COMPUTER, DELL	2/28/2011	836.05	0.00		
Medical Examiner	513531	COMPUTER, DELL	2/28/2011	836.05	0.00		
Medical Examiner	513532	COMPUTER, DELL	2/28/2011	836.05	0.00		
Medical Examiner	513533	COMPUTER, DELL	2/28/2011	836.05	0.00		
ISS Network	722303	CATALYST SWITCH, CISCO	6/25/2003	17,913.00	0.00		
ISS Network	722304	CATALYST SWITCH, CISCO	6/25/2003	17,913.00	0.00		
ISS Network	722623	ROUTER, CISCO	7/18/2003	24,600.38	0.00		
Office of Emergency Management	722777	VIDEO SCALER, EXTRON	9/25/2003	1,501.86	0.00		
Utilities Fiscal and Operational Support	722823	PRINTER, HEWLETT PACKARD	7/23/2003	2,874.86	0.00		
Utilities Fiscal and Operational Support	724842	PRINTER, HEWLETT PACKARD	4/21/2004	3,465.00	0.00		
Utilities Fiscal and Operational Support	726182	UPS, LIEBERT	5/8/2009	1,412.64	0.00		
Utilities Fiscal and Operational Support	727359	PRINTER, HEWLETT PACKARD	3/8/2005	1,885.00	0.00		

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ISS Network	727461	CATALYST SWITCH, CISCO	3/17/2005	37,624.68	0.00		
ISS Network	727462	CATALYST SWITCH, CISCO	3/17/2005	12,216.72	0.00		
ISS Network	727464	CATALYST SWITCH, CISCO	3/17/2005	12,216.73	0.00		
ISS Network	727465	CATALYST SWITCH, CISCO	3/17/2005	12,216.74	0.00		
ISS Network	727467	CATALYST SWITCH, CISCO	3/17/2005	12,216.75	0.00		
ISS Network	727468	CATALYST SWITCH, CISCO	3/17/2005	12,216.75	0.00		
ISS Network	727469	CATALYST SWITCH, CISCO	3/17/2005	12,216.76	0.00		
ISS Network	727470	CATALYST SWITCH, CISCO	3/17/2005	12,216.78	0.00		
ISS Network	727471	CATALYST SWITCH, CISCO	3/17/2005	12,216.78	0.00		
ISS Network	727472	CATALYST SWITCH, CISCO	3/17/2005	12,216.78	0.00		
ISS Network	727473	CATALYST SWITCH, CISCO	3/17/2005	12,216.78	0.00		
ISS Network	727474	CATALYST SWITCH, CISCO	3/17/2005	12,216.78	0.00		
ISS Network	727475	CATALYST SWITCH, CISCO	3/17/2005	12,216.78	0.00		
ISS Network	727477	CATALYST SWITCH, CISCO	3/17/2005	12,216.78	0.00		
ISS Network	727478	CATALYST SWITCH, CISCO	3/17/2005	16,897.99	0.00		
Utilities Fiscal and Operational Support	727616	PRINTER, HEWLETT PACKARD	5/13/2005	1,825.00	0.00		
Utilities Fiscal and Operational Support	727720	PRINTER, HEWLETT PACKARD	3/28/2005	3,242.00	0.00		
Facilities Management	727781	X-RAY MACHINE, LS	6/28/2005	29,500.00	0.00		
Traffic Engineering	728048	ICE MACHINE, MANITOWOC	7/19/2005	3,445.00	0.00		
ISS Network	728625	CATALYST SWITCH, CISCO	11/16/2005	20,901.58	0.00		
ISS Network	728693	CATALYST SWITCH, CISCO	9/1/2005	32,006.59	0.00		
Neighborhood Preservation & Revitalization Office	728942	PROCESSOR, CRESTRON	9/26/2005	1,373.94	0.00		
Neighborhood Preservation & Revitalization Office	728943	TOUCH PANEL, CRESTRON	9/26/2005	2,088.39	0.00		
ISS Network	728986	CATALYST SWITCH, CISCO	10/13/2005	34,973.56	0.00		
Utilities Fiscal and Operational Support	729912	DISK ARRAY ENCLOSURE, DELL	6/15/2006	58,270.07	0.00		
Utilities Fiscal and Operational Support	729913	DISK ARRAY ENCLOSURE, DELL	6/15/2006	16,604.98	0.00		
Utilities Fiscal and Operational Support	729914	DISK ARRAY ENCLOSURE, DELL	6/15/2006	12,804.49	0.00		
Utilities Fiscal and Operational Support	730317	PRINTER, HP	11/7/2006	2,725.00	0.00		
Utilities Fiscal and Operational Support	730399	DISK ARRAY ENCLOSURE, DELL	5/2/2007	19,605.09	0.00		
ISS Network	731939	SWITCH, CISCO	8/31/2007	29,477.05	0.00		
ISS Network	731940	SWITCH, CISCO	8/31/2007	29,477.05	0.00		
ISS Network	731941	SWITCH, CISCO	8/31/2007	29,477.04	0.00		
ISS Network	731942	SWITCH, CISCO	8/31/2007	29,477.05	0.00		
Community Environmental & Development	731985	COMPUTER, DELL	10/11/2007	1,741.83	0.00		
ISS Network	732703	CATALYST SWITCH, CISCO	1/20/2006	100,032.73	0.00		
ISS Network	732760	CATALYST SWITCH, CISCO	3/15/2006	123,954.12	0.00		
ISS Network	732761	CATALYST SWITCH, CISCO	3/15/2006	42,797.02	0.00		
ISS Network	732762	CATALYST SWITCH, CISCO	3/15/2006	25,748.31	0.00		
Utilities Fiscal and Operational Support	732765	VIDEO RECORDER, GE	1/30/2006	4,030.55	0.00		
ISS Network	732786	CATALYST SWITCH, CISCO	1/20/2006	35,758.80	0.00		
Office of Emergency Management	733386	VIDEO CAMERA, JVC	4/14/2006	3,818.87	0.00		
Office of Emergency Management	733387	VIDEO CAMERA, JVC	4/14/2006	3,818.87	0.00		
Office of Emergency Management	733388	VIDEO CAMERA, JVC	4/14/2006	3,818.87	0.00		
Utilities Fiscal and Operational Support	736885	LCD MONITOR, ALTUSCN	9/4/2008	3,219.99	0.00		
Comptroller's Office	738161	WORKSTATION, APPLE	5/5/2009	3,851.98	0.00		
Utilities Fiscal and Operational Support	738334	SERVER, AVAYA INC.	4/30/2009	20,800.00	0.00		
Utilities Fiscal and Operational Support	738529	UPS, LIEBERT	4/26/2010	1,383.73	0.00		
Community Environmental & Development	739013	MONITOR, WACOM	9/24/2009	1,915.00	0.00		
ISS Network	739059	CATALYST SWITCH, CISCO	10/15/2009	44,547.88	0.00		
ISS Network	739060	CATALYST SWITCH, CISCO	10/15/2009	39,407.08	0.00		
Utilities Fiscal and Operational Support	739353	COMPUTER, DELL	2/22/2010	616.68	0.00		
Utilities Fiscal and Operational Support	739375	COMPUTER, DELL	2/22/2010	616.68	0.00		
Utilities Fiscal and Operational Support	739752	COMPUTER, DELL	5/3/2010	664.95	0.00		

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Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
Office of Emergency Management	740008	COMPUTER, DELL	7/23/2010	902.62	0.00		
Office of Emergency Management	740009	COMPUTER, DELL	7/23/2010	902.62	0.00		
Office of Emergency Management	740010	COMPUTER, DELL	7/23/2010	749.19	0.00		
Office of Emergency Management	740011	COMPUTER, DELL	7/23/2010	749.19	0.00		
Office of Emergency Management	740012	COMPUTER, DELL	7/23/2010	749.19	0.00		
Office of Emergency Management	740013	COMPUTER, DELL	7/23/2010	749.19	0.00		
Office of Emergency Management	740014	COMPUTER, DELL	7/23/2010	749.19	0.00		
Animal Services	740353	LAPTOP, DELL	8/18/2010	582.93	0.00		
Comptroller's Office	740440	PRINTER, HEWLETT PACKARD	4/13/2010	1,649.00	0.00		
Parks & Recreation	741110	VIDEO GAME, MERITI	8/17/2010	1,647.02	74.45		
Parks & Recreation	741111	VIDEO GAME, MERITI	8/17/2010	1,647.03	74.45		
Parks & Recreation	741112	VIDEO GAME, ARCADE LEGENS 2	8/17/2010	2,477.24	111.98		
Animal Services	741510	LAPTOP, DELL	1/5/2011	625.66	0.00		
Utilities Field Services	741812	AIR COMPRESSOR, SPEEDAIRE	5/2/2011	1,995.30	0.00		
Medical Examiner	742092	COMPUTER, DELL	2/28/2011	836.05	0.00		
Community Environmental & Development	742343	COMPUTER, DELL	7/12/2012	760.90	0.00		
Comptroller's Office	742366	COMPUTER, DELL	3/15/2011	948.96	0.00		
Comptroller's Office	742654	LAPTOP, DELL	7/12/2011	1,165.68	0.00		
Comptroller's Office	742656	LAPTOP, DELL	7/12/2011	1,165.68	0.00		
Comptroller's Office	742659	LAPTOP, DELL	7/12/2011	1,165.68	0.00		
Comptroller's Office	742660	LAPTOP, DELL	7/12/2011	1,165.68	0.00		
Comptroller's Office	742662	LAPTOP, DELL	7/12/2011	1,165.68	0.00		
Comptroller's Office	742665	LAPTOP, DELL	7/12/2011	1,165.68	0.00		
Animal Services	743131	LAPTOP, DELL	7/1/2011	751.59	0.00		
Animal Services	743135	LAPTOP, DELL	7/1/2011	751.59	0.00		
Utilities Fiscal and Operational Support	743335	LAPTOP, DELL	10/20/2011	535.19	0.00		
Utilities Fiscal and Operational Support	743353	LAPTOP, DELL	10/20/2011	535.19	0.00		
Utilities Fiscal and Operational Support	743355	LAPTOP, DELL	10/20/2011	535.19	0.00		
Animal Services	743447	COMPUTER, DELL	9/1/2011	879.11	0.00		
Office of Emergency Management	743946	COMPUTER, DELL	11/10/2011	879.72	0.00		
Office of Emergency Management	743948	COMPUTER, DELL	11/10/2011	879.72	0.00		
Office of Emergency Management	744006	COMPUTER, DELL	10/12/2011	1,066.62	0.00		
Animal Services	744076	COMPUTER, DELL	3/7/2012	643.53	0.00		
Animal Services	744079	COMPUTER, DELL	3/7/2012	643.53	0.00		
Animal Services	744141	LAPTOP, DELL	12/7/2011	751.60	0.00		
Purchasing & Contracts	744208	COPIER, TOSHIBA	10/13/2011	9,814.00	0.00		
Purchasing & Contracts	744209	COPIER, TOSHIBA	10/13/2011	9,814.00	0.00		
Utilities Fiscal and Operational Support	744524	LAPTOP, DELL	3/2/2012	715.35	0.00		
Utilities Fiscal and Operational Support	744543	LAPTOP, DELL	3/2/2012	715.35	0.00		
Office of Accountability	744558	COMPUTER, DELL	1/9/2012	643.46	0.00		
Neighborhood Preservation & Revitalization Office	744602	COMPUTER, DELL	1/19/2012	713.06	0.00		
Utilities Fiscal and Operational Support	744672	COMPUTER, DELL	3/2/2012	890.80	0.00		
Utilities Fiscal and Operational Support	744677	COMPUTER, DELL	3/2/2012	890.80	0.00		
Utilities Fiscal and Operational Support	744691	COMPUTER, DELL	3/2/2012	890.80	0.00		
Animal Services	744799	LAPTOP, DELL	3/16/2012	780.01	0.00		
Utilities Fiscal and Operational Support	745157	COMPUTER, DELL	4/26/2012	617.44	0.00		
Utilities Fiscal and Operational Support	745160	COMPUTER, DELL	4/26/2012	617.44	0.00		
Utilities Fiscal and Operational Support	745161	COMPUTER, DELL	4/26/2012	617.44	0.00		
Utilities Fiscal and Operational Support	745163	COMPUTER, DELL	4/26/2012	617.44	0.00		
Utilities Fiscal and Operational Support	745164	COMPUTER, DELL	4/26/2012	617.44	0.00		
Utilities Fiscal and Operational Support	745175	COMPUTER, DELL	4/26/2012	617.44	0.00		
Utilities Fiscal and Operational Support	745178	COMPUTER, DELL	4/26/2012	617.44	0.00		
Utilities Fiscal and Operational Support	745181	COMPUTER, DELL	4/26/2012	617.44	0.00		

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
Utilities Fiscal and Operational Support	745182	COMPUTER, DELL	4/26/2012	617.44	0.00		
Utilities Fiscal and Operational Support	745184	COMPUTER, DELL	4/26/2012	617.44	0.00		
Utilities Fiscal and Operational Support	745185	COMPUTER, DELL	4/26/2012	617.44	0.00		
Utilities Fiscal and Operational Support	745196	COMPUTER, DELL	4/26/2012	617.44	0.00		
Animal Services	745457	COMPUTER, DELL	8/6/2012	643.35	0.00		
Animal Services	745459	LAPTOP, DELL	12/7/2012	801.00	0.00		
Animal Services	745460	LAPTOP, DELL	12/7/2012	801.00	0.00		
Animal Services	745462	LAPTOP, DELL	12/7/2012	801.00	0.00		
Public Works Stormwater Management	745573	ICE MACHINE, MANITOWOC	6/22/2012	5,757.34	0.00		
Animal Services	746149	COMPUTER, DELL	7/6/2012	643.35	0.00		
Comptroller's Office	746205	COMPUTER, DELL	6/5/2012	1,033.20	0.00		
Comptroller's Office	746212	COMPUTER, DELL	6/5/2012	1,033.20	0.00		
Comptroller's Office	746216	COMPUTER, DELL	6/5/2012	1,033.20	0.00		
Comptroller's Office	746225	COMPUTER, DELL	6/5/2012	1,033.20	0.00		
Comptroller's Office	746230	COMPUTER, DELL	6/5/2012	1,033.20	0.00		
Comptroller's Office	746233	COMPUTER, DELL	6/5/2012	1,033.20	0.00		
Comptroller's Office	746236	COMPUTER, DELL	6/5/2012	1,033.20	0.00		
Comptroller's Office	746237	COMPUTER, DELL	6/5/2012	1,033.20	0.00		
Comptroller's Office	746238	COMPUTER, DELL	6/5/2012	1,033.20	0.00		
Office of Accountability	746388	COMPUTER, DELL	8/14/2012	629.50	0.00		
Utilities Fiscal and Operational Support	747571	COMPUTER, DELL	10/3/2012	922.00	0.00		
Utilities Fiscal and Operational Support	747573	COMPUTER, DELL	10/3/2012	922.00	0.00		
Utilities Fiscal and Operational Support	747574	COMPUTER, DELL	10/3/2012	922.00	0.00		
Utilities Fiscal and Operational Support	747577	COMPUTER, DELL	10/3/2012	922.00	0.00		
Utilities Fiscal and Operational Support	747579	COMPUTER, DELL	10/3/2012	922.00	0.00		
Utilities Fiscal and Operational Support	747603	COMPUTER, DELL	10/3/2012	922.00	0.00		
Utilities Fiscal and Operational Support	747606	COMPUTER, DELL	10/3/2012	922.00	0.00		
Utilities Fiscal and Operational Support	747617	LAPTOP, DELL	10/10/2012	880.00	0.00		
Utilities Fiscal and Operational Support	747636	LAPTOP, DELL	10/10/2012	880.00	0.00		
Utilities Fiscal and Operational Support	748003	COMPUTER, DELL	1/29/2013	813.47	0.00		
Utilities Fiscal and Operational Support	748005	COMPUTER, DELL	1/29/2013	813.47	0.00		
Utilities Fiscal and Operational Support	748011	COMPUTER, DELL	1/29/2013	813.47	0.00		
Utilities Fiscal and Operational Support	748015	COMPUTER, DELL	1/29/2013	813.47	0.00		
Utilities Fiscal and Operational Support	748019	COMPUTER, DELL	1/29/2013	813.47	0.00		
Utilities Fiscal and Operational Support	748024	COMPUTER, DELL	1/29/2013	813.47	0.00		
Utilities Fiscal and Operational Support	748026	COMPUTER, DELL	1/29/2013	813.47	0.00		
Utilities Fiscal and Operational Support	748028	COMPUTER, DELL	1/29/2013	813.47	0.00		
Utilities Fiscal and Operational Support	748030	COMPUTER, DELL	1/29/2013	813.47	0.00		
Utilities Fiscal and Operational Support	748031	COMPUTER, DELL	1/29/2013	813.47	0.00		
Utilities Fiscal and Operational Support	748048	COMPUTER, DELL	1/29/2013	813.47	0.00		
Neighborhood Preservation & Revitalization Office	748266	COMPUTER, DELL	6/6/2013	713.33	0.00		
Neighborhood Preservation & Revitalization Office	748267	COMPUTER, DELL	6/6/2013	713.33	0.00		
Animal Services	748409	LAPTOP, DELL	4/17/2013	823.48	0.00		
Animal Services	748491	COMPUTER, DELL	4/25/2013	536.68	0.00		
Utilities Fiscal and Operational Support	748642	LAPTOP, DELL	5/1/2013	935.19	0.00		
Utilities Fiscal and Operational Support	748645	LAPTOP, DELL	5/1/2013	935.19	0.00		
ISS Network	748924	SWITCH, CISCO	9/23/2013	20,271.88	0.00		
Community Environmental & Development	749113	COMPUTER, DELL	6/26/2013	2,169.11	0.00		
Community Environmental & Development	749114	COMPUTER, DELL	6/26/2013	2,169.11	0.00		
Neighborhood Preservation & Revitalization Office	749123	PRINTER, HEWLETT PACKARD	5/30/2013	569.40	0.00		
Community Environmental & Development	749146	COMPUTER, DELL	6/20/2013	862.11	0.00		
Utilities Fiscal and Operational Support	749221	LAPTOP, DELL	8/21/2013	774.85	0.00		
Animal Services	749368	COMPUTER, DELL	8/23/2013	513.66	0.00		

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
Animal Services	749371	COMPUTER, DELL	8/23/2013	513.66	0.00		
Comptroller's Office	750086	COMPUTER, DELL	9/10/2013	764.78	0.00		
Utilities Fiscal and Operational Support	751817	LAPTOP, DELL	11/11/2013	806.40	0.00		
Utilities Fiscal and Operational Support	751822	LAPTOP, DELL	11/11/2013	806.40	0.00		
Utilities Fiscal and Operational Support	751824	LAPTOP, DELL	11/11/2013	806.40	0.00		
Medical Examiner	752184	PRINTER, HEWLETT PACKARD	1/28/2014	715.00	47.01		
Community Environmental & Development	753677	COMPUTER, DELL	9/2/2014	835.01	154.19		
Medical Examiner	754151	COMPUTER, DELL	10/3/2014	836.10	168.59		
Medical Examiner	754152	COMPUTER, DELL	10/3/2014	836.10	168.59		
Medical Examiner	754153	COMPUTER, DELL	10/3/2014	836.10	168.59		
Medical Examiner	754155	COMPUTER, DELL	10/3/2014	836.10	168.59		
Office of Accountability	754157	COMPUTER, DELL	10/22/2014	684.33	145.11		
Medical Examiner	755266	COMPUTER, DELL	10/22/2014	660.63	145.11		
Medical Examiner	755267	COMPUTER, DELL	10/22/2014	660.63	145.11		
Medical Examiner	755275	COMPUTER, DELL	10/22/2014	660.63	145.11		
Medical Examiner	755279	COMPUTER, DELL	10/22/2014	660.63	145.11		
Medical Examiner	755281	COMPUTER, DELL	10/22/2014	660.63	145.11		
Animal Services	757063	COMPUTER, DELL	8/23/2013	513.66	0.00		
Comptroller's Office	757174	PRINTER, HEWLETT PACKARD	9/18/2015	884.95	263.79		
Comptroller's Office	757485	COMPUTER, DELL	9/29/2015	923.89	275.40		
Office of Accountability	765133	COMPUTER, DELL	8/30/2015	799.13	238.21		
Convention Center Facility Operations	914948	VACUUM CLEANER, WINDSOR	12/27/1988	1,200.00	0.00		
Convention Center Facility Operations	928391	CARPET EXTRACTOR, CASTEX	10/7/1999	2,108.00	0.00		
Comptroller's Office	930025	TOWER DRIVE, BELLSTOR	9/16/1999	5,460.00	0.00		
Convention Center Facility Operations	936952	PRINTER, HEWLETT PACKARD	6/8/2000	1,876.13	0.00		
Office of Emergency Management	939046	SATELLITE RECEIVER, GENERAL INSTRUMENT	7/6/2000	1,395.00	0.00		
Convention Center Facility Operations	942847	BROILER, LANG	4/16/1996	5,247.00	0.00		
Convention Center Facility Operations	942850	BROILER, LANG	4/16/1996	5,247.00	0.00		
Convention Center Facility Operations	942887	FRYER, FRYMASTER	3/19/1996	6,410.00	0.00		
Convention Center Facility Operations	944147	SCISSOR LIFT, GROVE	11/7/1995	11,905.00	0.00		
Convention Center Facility Operations	944148	SCISSOR LIFT, GROVE	11/7/1995	11,905.00	0.00		
Convention Center Facility Operations	944187	GRIDDLE, CLAMSHELL	3/14/1995	5,351.00	0.00		
Convention Center Facility Operations	944188	GRIDDLE, CLAMSHELL	3/14/1995	5,351.00	0.00		
Convention Center Facility Operations	944196	REFRIGERATED PREP TABLE, DELFIELD	11/7/1995	3,743.00	0.00		
Convention Center Facility Operations	944711	FOOD PREP TABLE, DELFIELD	8/8/1995	3,743.00	0.00		
Convention Center Facility Operations	944713	FOOD PREP TABLE, DELFIELD	8/8/1995	5,989.00	0.00		
Convention Center Facility Operations	944716	FOOD PREP TABLE, DELFIELD	8/8/1995	3,707.00	0.00		
Convention Center Facility Operations	949599	CARPET EXTRACTOR, TENNANT	10/25/2001	4,149.85	0.00		
Convention Center Facility Operations	949600	CARPET EXTRACTOR, TENNANT	10/25/2001	4,149.85	0.00		
Convention Center Facility Operations	949783	LAPTOP, DELL	8/14/2002	2,484.81	0.00		
Convention Center Facility Operations	956372	ICE CREAM MACHINE, TAYLOR	6/4/1996	10,987.00	0.00		
Convention Center Facility Operations	956384	COUNTER, DELFIELD	6/4/1996	4,851.00	0.00		
Tax Collector	964027	SAFE, DATA BANK	9/25/1998	2,600.00	0.00		
Office of Accountability	970961	CABINET, CENTRAL AUDIO VISUAL	7/5/2001	3,999.20	0.00		
Utilities Fiscal and Operational Support	974504	PRINTER, HEWLETT PACKARD	4/25/2002	1,004.44	0.00		
ISS Network	975463	ROUTER, CISCO	6/20/2002	22,247.48	0.00		
ISS Network	975467	ROUTER, CISCO	6/20/2002	18,500.00	0.00		
Environmental Protection	013498	SUV, JEEP	6/22/2000	20,099.00	0.00		
Environmental Protection	013504	PICKUP TRUCK, FORD	6/22/2000	19,862.00	0.00		