



OFFICE OF THE COMPTROLLER

ORANGE
COUNTY
FLORIDA

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COUNTY COMMISSION AGENDA Tuesday, October 13, 2020

COUNTY COMPTROLLER

Items Requiring Consent Approval

1. Approval of the minutes of the September 1, 2020 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 to dispose of records held by the Comptroller in accordance with record retention schedules (GS1-SL and GS 11) as approved by the State of Florida, Bureau of Archives and Records Management. Section 28.31, Florida Statutes, requires Board approval to dispose of records maintained for the BCC. Records of importance are archived prior to destruction of the paper version.
4. Disposition of Tangible Personal Property

Approval is requested of the following:

- a. Sell assets through online auction.
- b. Offer assets to nonprofits.
- c. Scrap remaining assets.
- d. Remove lost assets from inventory.
- e. Scrap assets.
- f. Remove stolen asset from inventory.

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
Board of County Commissioners	723149	TABLE,INTERIOR CONTRACT SVCS	8/14/2003	1,208.97	0.00	Assets Lost	Assets were lost during the newly-elected commissioner's office transition
	723672	FILE CABINET,INDIANA FURNITURE	11/7/2003	1,387.57	0.00		
	977739	FILE CABINET,INDIANA FURNITURE	10/14/2002	1,269.53	0.00		
Environmental Protection Division	735250	FLOW METER,UNIDATA	11/14/2007	3,096.88	0.00	Asset Lost	Asset was discarded prior to obtaining Board approval
Fire Rescue	501666	PORTABLE RADIO,MOTOROLA	4/14/2005	3,184.50	0.00	Asset Lost	Asset was lost during a stand pipe testing operation
	753707	MONITOR,SHARP	8/20/2014	1,650.00	0.00	Scrap Assets	Assets are damaged and can not be repaired
	753709	MONITOR,SHARP	8/20/2014	1,650.00	0.00		
Orange County Comptroller - IT	736477	AIR CONDITIONER,LIEBERT	3/25/2008	90,085.44	0.00	Scrap Assets	Assets have reached their useful capacity and are being replaced
	736478	AIR CONDITIONER,LIEBERT	3/25/2008	90,085.44	0.00		
	736479	AIR CONDITIONER,LIEBERT	3/25/2008	90,085.45	0.00		
Orange County Sheriff's Office	502997	PORTABLE RADIO,MOTOROLA	7/6/2006	3,699.40	0.00	Asset Lost	Asset is lost; last transmission was in April 2019 Leesburg Police Department Case#: 19-08-0042
	503731	PORTABLE RADIO,MOTOROLA	2/12/2008	2,988.00	0.00	Asset Stolen	
Utilities - Water	747884	METER,FISCHER SCIENTIFIC	4/17/2013	1,341.60	0.00	Assets Lost	Asset was reportedly turned over to the Records & Surplus Warehouse; however, no record of turn-in Asset was discarded prior to obtaining Board approval
	977404	LIFE LINE,SALA	9/30/2002	2,124.03	0.00		

Department/Office Last Using Equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
Board of County Commissioners	749166	LAPTOP, DELL	8/5/2013	842.53	-	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.
Board of County Commissioners	977052	PRINTER, HEWLETT PACKARD	9/10/2002	2,511.00	-		
Clerk of Courts	723548	PRINTER, HEWLETT PACKARD	9/9/2003	2,215.00	-		
Clerk of Courts	743385	LAPTOP, DELL	6/30/2011	880.01	-		
Clerk of Courts	743391	LAPTOP, DELL	6/30/2011	880.01	-		
Clerk of Courts	745228	TABLET PC, APPLE	7/18/2011	729.00	-		
Clerk of Courts	745830	TABLET PC, APPLE	5/14/2012	729.00	-		
Clerk of Courts	745855	COMPUTER, DELL	4/30/2012	1,161.55	-		
Clerk of Courts	745927	COMPUTER, DELL	4/30/2012	1,025.69	-		
Clerk of Courts	746606	LAPTOP, DELL	7/23/2012	1,140.98	-		
Clerk of Courts	747978	IPAD, APPLE	12/17/2012	739.00	-		
Clerk of Courts	749456	SERVER, DELL	8/22/2013	18,201.81	-		
Clerk of Courts	749462	SERVER, DELL	8/22/2013	18,201.81	-		
Clerk of Courts	749463	SERVER, DELL	8/22/2013	18,201.81	-		
Clerk of Courts	749464	SERVER, DELL	8/22/2013	18,201.81	-		
Clerk of Courts	749468	SERVER, DELL	8/22/2013	18,201.81	-		
Clerk of Courts	754842	COMPUTER, DELL	9/11/2014	751.71	-		
Clerk of Courts	754849	COMPUTER, DELL	9/11/2014	751.71	-		
Clerk of Courts	754856	COMPUTER, DELL	9/11/2014	751.71	-		
Clerk of Courts	754857	COMPUTER, DELL	9/11/2014	751.71	-		
Clerk of Courts	754865	COMPUTER, DELL	9/11/2014	751.71	-		
Clerk of Courts	754866	COMPUTER, DELL	9/11/2014	751.71	-		
Clerk of Courts	754868	COMPUTER, DELL	9/11/2014	751.71	-		
Clerk of Courts	754870	COMPUTER, DELL	9/11/2014	751.71	-		
Clerk of Courts	754871	COMPUTER, DELL	9/11/2014	751.71	-		
Clerk of Courts	754877	COMPUTER, DELL	9/11/2014	751.71	-		
Clerk of Courts	754884	COMPUTER, DELL	9/11/2014	751.71	-		
Clerk of Courts	754893	COMPUTER, DELL	9/11/2014	751.71	-		
Clerk of Courts	754896	COMPUTER, DELL	9/11/2014	751.71	-		
Clerk of Courts	754902	COMPUTER, DELL	9/11/2014	751.71	-		
Clerk of Courts	754905	COMPUTER, DELL	9/11/2014	751.71	-		
Clerk of Courts	754912	COMPUTER, DELL	9/11/2014	751.71	-		
Clerk of Courts	754928	COMPUTER, DELL	9/11/2014	751.71	-		
Clerk of Courts	754957	COMPUTER, DELL	9/11/2014	751.71	-		
Clerk of Courts	754963	COMPUTER, DELL	9/11/2014	751.71	-		
Clerk of Courts	754964	COMPUTER, DELL	9/11/2014	751.71	-		
Clerk of Courts	754970	COMPUTER, DELL	9/11/2014	751.71	-		
Clerk of Courts	754976	COMPUTER, DELL	9/11/2014	751.71	-		
Clerk of Courts	754978	COMPUTER, DELL	9/11/2014	751.71	-		
Clerk of Courts	754979	COMPUTER, DELL	9/11/2014	751.71	-		
Clerk of Courts	754984	COMPUTER, DELL	9/11/2014	751.71	-		
Clerk of Courts	754986	COMPUTER, DELL	9/11/2014	751.71	-		
Clerk of Courts	754989	COMPUTER, DELL	9/11/2014	751.71	-		
Clerk of Courts	754995	COMPUTER, DELL	9/11/2014	751.71	-		
Clerk of Courts	754997	COMPUTER, DELL	9/11/2014	751.71	-		
Clerk of Courts	754999	COMPUTER, DELL	9/11/2014	751.71	-		
Clerk of Courts	755000	COMPUTER, DELL	9/11/2014	751.71	-		
Clerk of Courts	755003	COMPUTER, DELL	9/11/2014	751.71	-		
Clerk of Courts	755004	COMPUTER, DELL	9/11/2014	751.71	-		
Clerk of Courts	755005	COMPUTER, DELL	9/11/2014	751.71	-		
Clerk of Courts	755009	COMPUTER, DELL	9/11/2014	751.71	-		
Clerk of Courts	755011	COMPUTER, DELL	9/11/2014	751.71	-		
Clerk of Courts	755016	COMPUTER, DELL	9/11/2014	751.71	-		
Clerk of Courts	755018	COMPUTER, DELL	9/11/2014	751.71	-		
Clerk of Courts	755020	COMPUTER, DELL	9/11/2014	751.71	-		
Clerk of Courts	755021	COMPUTER, DELL	9/11/2014	751.71	-		
Clerk of Courts	755023	COMPUTER, DELL	9/11/2014	751.71	-		
Clerk of Courts	758003	COMPUTER, DELL	10/7/2015	583.64	-		
Clerk of Courts	758010	COMPUTER, DELL	10/7/2015	583.64	-		
Clerk of Courts	758034	COMPUTER, DELL	10/7/2015	583.64	-		
Clerk of Courts	758038	COMPUTER, DELL	10/7/2015	583.64	-		
Clerk of Courts	758051	COMPUTER, DELL	10/7/2015	583.64	-		
Clerk of Courts	758053	COMPUTER, DELL	10/7/2015	583.64	-		

Department/Office Last Using Equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
Clerk of Courts	758059	COMPUTER, DELL	10/7/2015	583.64	-		
Clerk of Courts	758065	COMPUTER, DELL	10/7/2015	583.64	-		
Clerk of Courts	758069	COMPUTER, DELL	10/7/2015	583.64	-		
Clerk of Courts	758076	COMPUTER, DELL	10/7/2015	583.64	-		
Clerk of Courts	758083	COMPUTER, DELL	10/7/2015	583.64	-		
Clerk of Courts	758101	COMPUTER, DELL	10/7/2015	583.64	-		
Clerk of Courts	758113	COMPUTER, DELL	10/7/2015	583.64	-		
Clerk of Courts	758114	COMPUTER, DELL	10/7/2015	583.64	-		
Clerk of Courts	758117	COMPUTER, DELL	10/7/2015	583.64	-		
Clerk of Courts	758119	COMPUTER, DELL	10/7/2015	583.64	-		
Clerk of Courts	758133	COMPUTER, DELL	10/7/2015	583.64	-		
Clerk of Courts	758141	COMPUTER, DELL	10/7/2015	583.64	-		
Clerk of Courts	758145	COMPUTER, DELL	10/7/2015	583.64	-		
Clerk of Courts	759270	USB TRANSACTION TERMINAL, VERIFONE	9/30/2015	759.90	-		
Code Enforcement	738336	FIBER GLASS CAP, LEER	2/19/2009	1,118.70	-		
Communications	722895	LOCKER, INTERIOR CONTRACT SVCS	8/18/2003	4,030.00	-		
Communications	724148	PANEL ENCLOSURE SYSTEM, XYBIX SYSTEMS	11/21/2003	1,922.79	-		
Communications	724149	PANEL ENCLOSURE SYSTEM, XYBIX SYSTEMS	11/21/2003	1,922.79	-		
Communications	724150	PANEL ENCLOSURE SYSTEM, XYBIX SYSTEMS	11/21/2003	1,922.79	-		
Communications	724151	PANEL ENCLOSURE SYSTEM, XYBIX SYSTEMS	11/21/2003	1,922.79	-		
Communications	733313	MONITOR, DELL	9/29/2006	3,086.06	-		
Communications	738501	LCD MONITOR, NEC	7/27/2009	2,022.42	-		
Communications	974543	PANEL ENCLOSURE SYSTEM, XYBIX SYSTEMS	3/7/2002	1,595.00	-		
Communications	974544	PANEL ENCLOSURE SYSTEM, XYBIX SYSTEMS	3/7/2002	1,595.00	-		
Communications	974545	PANEL ENCLOSURE SYSTEM, XYBIX SYSTEMS	3/7/2002	1,595.00	-		
Communications	974546	PANEL ENCLOSURE SYSTEM, XYBIX SYSTEMS	3/7/2002	1,595.00	-		
Communications	974547	PANEL ENCLOSURE SYSTEM, XYBIX SYSTEMS	3/7/2002	1,595.00	-		
Communications	974548	PANEL ENCLOSURE SYSTEM, XYBIX SYSTEMS	3/7/2002	1,595.00	-		
Communications	974549	PANEL ENCLOSURE SYSTEM, XYBIX SYSTEMS	3/7/2002	1,595.00	-		
Communications	974550	PANEL ENCLOSURE SYSTEM, XYBIX SYSTEMS	3/7/2002	1,595.00	-		
Communications	974551	PANEL ENCLOSURE SYSTEM, XYBIX SYSTEMS	3/7/2002	1,595.00	-		
Communications	974552	PANEL ENCLOSURE SYSTEM, XYBIX SYSTEMS	3/7/2002	1,595.00	-		
Communications	974553	BOOKCASE, XYBIX SYSTEMS	3/7/2002	1,100.00	-		
Comptroller's Office	748076	PRINTER, HEWLETT PACKARD	1/2/2013	912.80	-		
Convention Center Business Operations	511854	SWITCH, CISCO	6/4/2014	905.85	-		
Convention Center Facility Operations	500120	FIBER OPTIC TESTER, ADVANCED FIBER SOLUTION	9/15/2003	1,068.75	-		
Convention Center Facility Operations	500264	FREEZER, VICTORY	11/7/2002	2,860.00	-		
Convention Center Facility Operations	500707	FREQUENCY COUNTER, FLUKE NETWORKS	4/22/2004	3,165.50	-		
Convention Center Facility Operations	500734	RISER, STAGE RIGHT CORP	9/14/2004	1,068.50	-		
Convention Center Facility Operations	500735	RISER, STAGE RIGHT CORP	9/14/2004	1,068.50	-		
Convention Center Facility Operations	500737	RISER, STAGE RIGHT CORP	9/14/2004	1,068.50	-		
Convention Center Facility Operations	500738	RISER, STAGE RIGHT CORP	9/14/2004	1,068.50	-		
Convention Center Facility Operations	500739	RISER, STAGE RIGHT CORP	9/14/2004	1,068.50	-		
Convention Center Facility Operations	500745	RISER, STAGE RIGHT CORP	9/14/2004	1,068.50	-		
Convention Center Facility Operations	500749	RISER, STAGE RIGHT CORP	9/14/2004	1,068.50	-		
Convention Center Facility Operations	500750	RISER, STAGE RIGHT CORP	9/14/2004	1,068.50	-		
Convention Center Facility Operations	500757	RISER, STAGE RIGHT CORP	9/14/2004	1,068.50	-		
Convention Center Facility Operations	500759	RISER, STAGE RIGHT CORP	9/14/2004	1,068.50	-		
Convention Center Facility Operations	500760	RISER, STAGE RIGHT CORP	9/14/2004	1,068.50	-		
Convention Center Facility Operations	500763	RISER, STAGE RIGHT CORP	9/14/2004	1,068.50	-		
Convention Center Facility Operations	500767	RISER, STAGE RIGHT CORP	9/14/2004	1,068.50	-		
Convention Center Facility Operations	500769	RISER, STAGE RIGHT CORP	9/14/2004	1,068.50	-		
Convention Center Facility Operations	500772	RISER, STAGE RIGHT CORP	9/14/2004	1,068.50	-		
Convention Center Facility Operations	500773	RISER, STAGE RIGHT CORP	9/14/2004	1,068.50	-		
Convention Center Facility Operations	500776	RISER, STAGE RIGHT CORP	9/14/2004	1,068.50	-		
Convention Center Facility Operations	500778	RISER, STAGE RIGHT CORP	9/14/2004	1,068.50	-		
Convention Center Facility Operations	500779	RISER, STAGE RIGHT CORP	9/14/2004	1,068.50	-		
Convention Center Facility Operations	500780	RISER, STAGE RIGHT CORP	9/14/2004	1,068.50	-		
Convention Center Facility Operations	500781	RISER, STAGE RIGHT CORP	9/14/2004	1,068.50	-		
Convention Center Facility Operations	500784	RISER, STAGE RIGHT CORP	9/14/2004	1,068.50	-		
Convention Center Facility Operations	500786	RISER, STAGE RIGHT CORP	9/14/2004	1,068.50	-		
Convention Center Facility Operations	500787	RISER, STAGE RIGHT CORP	9/14/2004	1,068.50	-		
Convention Center Facility Operations	500788	RISER, STAGE RIGHT CORP	9/14/2004	1,068.50	-		

Department/Office Last Using Equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
Convention Center Facility Operations	500789	RISER, STAGE RIGHT CORP	9/14/2004	1,068.50	-		
Convention Center Facility Operations	500790	RISER, STAGE RIGHT CORP	9/14/2004	1,068.50	-		
Convention Center Facility Operations	500792	RISER, STAGE RIGHT CORP	9/14/2004	1,068.50	-		
Convention Center Facility Operations	500794	RISER, STAGE RIGHT CORP	9/14/2004	1,068.50	-		
Convention Center Facility Operations	500802	RISER, STAGE RIGHT CORP	9/14/2004	1,068.50	-		
Convention Center Facility Operations	500803	RISER, STAGE RIGHT CORP	9/14/2004	1,068.50	-		
Convention Center Facility Operations	500804	RISER, STAGE RIGHT CORP	9/14/2004	1,068.50	-		
Convention Center Facility Operations	500805	RISER, STAGE RIGHT CORP	9/14/2004	1,068.50	-		
Convention Center Facility Operations	500808	RISER, STAGE RIGHT CORP	9/14/2004	1,068.50	-		
Convention Center Facility Operations	500809	RISER, STAGE RIGHT CORP	9/14/2004	1,068.50	-		
Convention Center Facility Operations	500811	RISER, STAGE RIGHT CORP	9/14/2004	1,068.50	-		
Convention Center Facility Operations	500814	RISER, STAGE RIGHT CORP	9/14/2004	1,068.50	-		
Convention Center Facility Operations	500815	RISER, STAGE RIGHT CORP	9/14/2004	1,068.50	-		
Convention Center Facility Operations	500823	RISER, STAGE RIGHT CORP	9/14/2004	1,068.50	-		
Convention Center Facility Operations	500825	RISER, STAGE RIGHT CORP	9/14/2004	1,068.50	-		
Convention Center Facility Operations	500826	RISER, STAGE RIGHT CORP	9/14/2004	1,068.50	-		
Convention Center Facility Operations	500827	RISER, STAGE RIGHT CORP	9/14/2004	1,068.50	-		
Convention Center Facility Operations	500831	RISER, STAGE RIGHT CORP	9/14/2004	1,068.50	-		
Convention Center Facility Operations	500837	RISER, STAGE RIGHT CORP	9/14/2004	1,068.50	-		
Convention Center Facility Operations	500838	RISER, STAGE RIGHT CORP	9/14/2004	1,068.50	-		
Convention Center Facility Operations	500840	RISER, STAGE RIGHT CORP	9/14/2004	1,068.50	-		
Convention Center Facility Operations	500843	RISER, STAGE RIGHT CORP	9/14/2004	1,068.50	-		
Convention Center Facility Operations	500846	RISER, STAGE RIGHT CORP	9/14/2004	1,068.50	-		
Convention Center Facility Operations	500848	RISER, STAGE RIGHT CORP	9/14/2004	1,068.50	-		
Convention Center Facility Operations	500853	RISER, STAGE RIGHT CORP	9/14/2004	1,068.50	-		
Convention Center Facility Operations	500855	RISER, STAGE RIGHT CORP	9/14/2004	1,068.50	-		
Convention Center Facility Operations	500857	RISER, STAGE RIGHT CORP	9/14/2004	1,068.50	-		
Convention Center Facility Operations	500858	RISER, STAGE RIGHT CORP	9/14/2004	1,068.50	-		
Convention Center Facility Operations	500859	RISER, STAGE RIGHT CORP	9/14/2004	1,068.50	-		
Convention Center Facility Operations	500861	RISER, STAGE RIGHT CORP	9/14/2004	1,068.50	-		
Convention Center Facility Operations	500862	RISER, STAGE RIGHT CORP	9/14/2004	1,068.50	-		
Convention Center Facility Operations	500865	RISER, STAGE RIGHT CORP	9/14/2004	1,068.50	-		
Convention Center Facility Operations	500866	RISER, STAGE RIGHT CORP	9/14/2004	1,068.50	-		
Convention Center Facility Operations	500867	RISER, STAGE RIGHT CORP	9/14/2004	1,068.50	-		
Convention Center Facility Operations	500869	RISER, STAGE RIGHT CORP	9/14/2004	1,068.50	-		
Convention Center Facility Operations	500870	RISER, STAGE RIGHT CORP	9/14/2004	1,068.50	-		
Convention Center Facility Operations	500873	RISER, STAGE RIGHT CORP	9/14/2004	1,068.50	-		
Convention Center Facility Operations	500878	RISER, STAGE RIGHT CORP	9/14/2004	1,068.49	-		
Convention Center Facility Operations	500880	RISER, STAGE RIGHT CORP	9/14/2004	1,068.49	-		
Convention Center Facility Operations	502000	MONITOR, SHARP	10/28/2004	5,120.00	-		
Convention Center Facility Operations	502002	MONITOR, SHARP	10/28/2004	5,120.00	-		
Convention Center Facility Operations	502003	MONITOR, SHARP	10/28/2004	5,120.00	-		
Convention Center Facility Operations	502005	MONITOR, SHARP	10/28/2004	5,120.00	-		
Convention Center Facility Operations	502009	MONITOR, SHARP	10/28/2004	5,120.00	-		
Convention Center Facility Operations	502148	FILE CABINET, SCHWAB	2/1/2005	1,147.50	-		
Convention Center Facility Operations	502189	CHANNEL DELETION FILTER, NCS INDUSTRIES	3/1/2005	1,639.00	-		
Convention Center Facility Operations	503164	COMPUTER, DELL	8/28/2007	2,259.00	-		
Convention Center Facility Operations	504272	INSTAPLAY DIGITAL RECORDER, ALARMCO	4/15/2008	1,499.06	-		
Convention Center Facility Operations	504351	LAPTOP, DELL	2/10/2009	1,713.04	-		
Convention Center Facility Operations	506498	LAPTOP, DELL	12/3/2010	599.00	-		
Convention Center Facility Operations	506725	LAPTOP, DELL	3/5/2012	1,299.77	-		
Convention Center Facility Operations	506726	LAPTOP, DELL	2/28/2012	667.39	-		
Convention Center Facility Operations	506727	LAPTOP, DELL	3/5/2012	887.01	-		
Convention Center Facility Operations	506730	LAPTOP, DELL	3/5/2012	887.01	-		
Convention Center Facility Operations	506737	LAPTOP, DELL	3/5/2012	887.01	-		
Convention Center Facility Operations	506743	LAPTOP, DELL	3/5/2012	887.01	-		
Convention Center Facility Operations	506749	LAPTOP, DELL	3/5/2012	887.01	-		
Convention Center Facility Operations	509096	TABLET PC, DELL	10/17/2012	2,158.84	-		
Convention Center Facility Operations	510113	CATALYST SWITCH, CISCO	10/17/2012	5,544.00	-		
Convention Center Facility Operations	510138	TABLET, DELL	11/21/2012	2,158.84	-		
Convention Center Facility Operations	510711	CATALYST, CISCO	2/21/2013	4,373.68	-		
Convention Center Facility Operations	510738	CATALYST, CISCO	2/21/2013	4,373.69	-		
Convention Center Facility Operations	510960	LAPTOP, DELL	5/28/2013	794.18	-		

Department/Office Last Using Equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
Convention Center Facility Operations	510961	LAPTOP, DELL	5/28/2013	794.18	-		
Convention Center Facility Operations	510964	LAPTOP, DELL	5/28/2013	794.18	-		
Convention Center Facility Operations	510969	LAPTOP, DELL	5/28/2013	794.18	-		
Convention Center Facility Operations	510971	LAPTOP, DELL	5/28/2013	794.18	-		
Convention Center Facility Operations	510976	LAPTOP, DELL	5/28/2013	794.18	-		
Convention Center Facility Operations	510979	LAPTOP, DELL	5/28/2013	794.18	-		
Convention Center Facility Operations	511209	MONITOR W/ TV TUNER, SAMSUNG	4/26/2013	776.27	-		
Convention Center Facility Operations	511240	MONITOR W/ TV TUNER, SAMSUNG	4/26/2013	776.27	-		
Convention Center Facility Operations	511251	MONITOR W/ TV TUNER, SAMSUNG	4/26/2013	776.27	-		
Convention Center Facility Operations	511680	TABLET PC, DELL	1/22/2014	707.00	-		
Convention Center Facility Operations	512858	TABLET PC, DELL	3/5/2015	642.02	-		
Convention Center Facility Operations	512860	TABLET PC, DELL	3/5/2015	642.02	-		
Convention Center Facility Operations	512862	TABLET PC, DELL	3/5/2015	642.02	-		
Convention Center Facility Operations	512863	TABLET PC, DELL	3/5/2015	642.02	-		
Convention Center Facility Operations	512865	TABLET PC, DELL	3/5/2015	642.02	-		
Convention Center Facility Operations	512866	TABLET PC, DELL	3/5/2015	642.02	-		
Convention Center Facility Operations	512868	TABLET PC, DELL	3/5/2015	642.02	-		
Convention Center Facility Operations	512869	TABLET PC, DELL	3/5/2015	642.02	-		
Convention Center Facility Operations	512870	TABLET PC, DELL	3/5/2015	642.02	-		
Convention Center Facility Operations	512871	TABLET PC, DELL	3/5/2015	642.02	-		
Convention Center Facility Operations	512872	TABLET PC, DELL	3/5/2015	642.02	-		
Convention Center Facility Operations	512873	TABLET PC, DELL	3/5/2015	642.02	-		
Convention Center Facility Operations	512874	TABLET PC, DELL	3/5/2015	642.02	-		
Convention Center Facility Operations	512875	TABLET PC, DELL	3/5/2015	642.02	-		
Convention Center Facility Operations	512876	TABLET PC, DELL	3/5/2015	642.02	-		
Convention Center Facility Operations	512877	TABLET PC, DELL	3/5/2015	642.02	-		
Convention Center Facility Operations	512878	TABLET PC, DELL	3/5/2015	642.02	-		
Convention Center Facility Operations	512879	TABLET PC, DELL	3/5/2015	642.02	-		
Convention Center Facility Operations	512880	TABLET PC, DELL	3/5/2015	642.02	-		
Convention Center Facility Operations	512881	TABLET PC, DELL	3/5/2015	642.02	-		
Convention Center Facility Operations	512882	TABLET PC, DELL	3/5/2015	642.02	-		
Convention Center Facility Operations	512982	LAPTOP, DELL	5/15/2015	1,806.71	-		
Convention Center Facility Operations	513232	COMPUTER, DELL	6/2/2015	635.81	-		
Convention Center Facility Operations	513242	COMPUTER, DELL	6/2/2015	635.81	-		
Convention Center Facility Operations	513298	TABLET PC, DELL	9/2/2015	853.99	-		
Convention Center Facility Operations	513301	TABLET PC, DELL	9/2/2015	853.99	-		
Convention Center Facility Operations	513302	TABLET PC, DELL	9/2/2015	853.99	-		
Convention Center Facility Operations	513303	TABLET PC, DELL	9/2/2015	853.99	-		
Convention Center Facility Operations	513304	TABLET PC, DELL	9/2/2015	853.99	-		
Convention Center Facility Operations	513417	UPS, LIEBERT	2/4/2016	2,465.77	493.15		
Convention Center Facility Operations	513644	LAPTOP, DELL	6/20/2016	1,078.91	215.78		
Convention Center Facility Operations	514270	MEDIA PLAYER, MEDIAVUE SYSTEMS	4/26/2017	995.00	398.00		
Convention Center Facility Operations	514271	MEDIA PLAYER, MEDIAVUE SYSTEMS	4/26/2017	1,365.00	546.00		
Convention Center Facility Operations	514314	BAKING RACK, RATIONAL	7/25/2017	1,942.89	777.16		
Convention Center Facility Operations	514316	BAKING RACK, RATIONAL	7/25/2017	1,942.89	777.16		
Convention Center Facility Operations	514317	BAKING RACK, RATIONAL	7/25/2017	1,942.89	777.16		
Convention Center Facility Operations	514321	BAKING RACK, RATIONAL	7/25/2017	1,942.89	777.16		
Convention Center Facility Operations	514342	COMPUTER (MEDIA PLAYER), DELL	3/28/2017	1,700.00	338.69		
Convention Center Facility Operations	514389	COMPUTER, DELL	7/12/2017	548.66	219.46		
Convention Center Facility Operations	514626	COMPUTER, DELL	8/25/2017	691.43	276.57		
Convention Center Facility Operations	514639	COMPUTER, DELL	8/25/2017	691.43	276.57		
Convention Center Facility Operations	514906	MEDIA PLAYER, MEDIAVUE SYSTEMS	12/18/2017	1,136.36	319.43		
Convention Center Facility Operations	514907	MEDIA PLAYER, MEDIAVUE SYSTEMS	12/18/2017	1,136.36	319.43		
Convention Center Facility Operations	515025	LAPTOP, DELL	6/25/2015	1,490.00	-		
Convention Center Facility Operations	913903	TAPE DECK, TASCAM	10/24/1988	1,534.00	-		
Convention Center Facility Operations	913907	SOUND SYSTEM, EV/TAPCO	10/24/1988	1,536.00	-		
Convention Center Facility Operations	913908	SOUND SYSTEM, EV/TAPCO	10/24/1988	1,536.00	-		
Convention Center Facility Operations	916008	SCISSOR LIFT, MARKLIFT	10/9/1989	9,990.00	-		
Convention Center Facility Operations	919415	HI-LIFT, MARKLIFT	12/10/1990	9,990.00	-		
Convention Center Facility Operations	928383	COMPUTER, DELL	9/2/1999	11,215.00	-		
Convention Center Facility Operations	944096	FORKLIFT, YALE	11/7/1995	14,780.00	-		
Convention Center Facility Operations	944176	REFRIGERATOR, TRAUlsen	5/30/1995	4,364.00	-		
Convention Center Facility Operations	944726	MIXER/AMPLIFIER, ELECTROVOICE	1/9/1996	1,983.75	-		

Department/Office Last Using Equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
Convention Center Facility Operations	944747	VECTORSCOPE, COMPUVIDEO	12/12/1995	2,220.00	-		
Convention Center Facility Operations	949859	LAPTOP, DELL	10/14/2002	2,325.86	-		
Convention Center Facility Operations	949939	LAPTOP, DELL	2/14/2003	1,395.00	-		
Convention Center Facility Operations	963800	COMPUTER, DELL	10/19/1998	1,801.00	-		
Convention Center Facility Operations	976626	COMPUTER, SUN	10/15/2003	1,307.75	-		
Convention Center Facility Operations	984195	SPOTLIGHT, STRONG	10/11/1982	3,350.00	-		
Convention Center Facility Operations	984196	SPOTLIGHT, STRONG	10/11/1982	3,350.00	-		
Convention Center Facility Operations	984337	TAPE RECORDER, TASCAM	10/11/1982	1,009.78	-		
Convention Center Facility Operations	995763	REVERBERATOR, LEXICON	3/1/1988	1,000.00	-		
Convention Center Facility Operations	995866	OSCILLOSCOPE, B & K	10/11/1987	1,918.10	-		
Cooperative Extension	014212	VAN, DODGE	5/31/2006	16,369.00	-		
County Administration	762603	LAPTOP, DELL	9/13/2016	1,250.00	250.00		
County Administration	766562	LAPTOP, DELL	8/30/2018	1,490.00	894.00		
County Administration	768397	COMPUTER, DELL	5/22/2018	782.00	469.20		
County Administration	770894	COMPUTER, DELL	1/24/2019	904.00	542.40		
Division of Building Safety	014958	PICKUP TRUCK, CHEVROLET	3/26/2010	19,453.70	-		
Environmental Protection	745402	TURBIDITY SENSOR, YSI	6/3/2011	1,530.00	-		
Facilities Management	014001	VAN, FORD	1/21/2005	15,340.00	-		
Facilities Management	753568	TREADMILL, EPIC	5/9/2014	1,499.99	-		
Facilities Management	755321	TABLET PC, SAMSUNG	1/20/2015	598.00	-		
Facilities Management	755322	TABLET PC, SAMSUNG	1/20/2015	598.00	-		
Facilities Management	755323	TABLET PC, SAMSUNG	1/20/2015	598.00	-		
Facilities Management	755324	TABLET PC, SAMSUNG	1/20/2015	598.00	-		
Facilities Management	755325	TABLET PC, SAMSUNG	1/20/2015	598.00	-		
Facilities Management	755326	TABLET PC, SAMSUNG	1/20/2015	598.00	-		
Facilities Management	755327	TABLET PC, SAMSUNG	1/20/2015	598.00	-		
Facilities Management	755328	TABLET PC, SAMSUNG	1/20/2015	598.00	-		
Facilities Management	755329	TABLET PC, SAMSUNG	1/20/2015	598.00	-		
Facilities Management	755330	TABLET PC, SAMSUNG	1/20/2015	598.00	-		
Facilities Management	755331	TABLET PC, SAMSUNG	1/20/2015	598.00	-		
Facilities Management	755332	TABLET PC, SAMSUNG	1/20/2015	598.00	-		
Facilities Management	755333	TABLET PC, SAMSUNG	1/20/2015	598.00	-		
Facilities Management	755334	TABLET PC, SAMSUNG	1/20/2015	598.00	-		
Facilities Management	755335	TABLET PC, SAMSUNG	1/20/2015	598.00	-		
Facilities Management	757581	TABLET PC, SAMSUNG	8/11/2015	598.00	-		
Facilities Management	757582	TABLET PC, SAMSUNG	8/11/2015	598.00	-		
Facilities Management	757583	TABLET PC, SAMSUNG	8/11/2015	598.00	-		
Facilities Management	757584	TABLET PC, SAMSUNG	8/11/2015	598.00	-		
Facilities Management	757585	TABLET PC, SAMSUNG	8/11/2015	598.00	-		
Facilities Management	757586	TABLET PC, SAMSUNG	8/25/2015	598.00	-		
Facilities Management	757587	TABLET PC, SAMSUNG	8/24/2015	598.00	-		
Facilities Management	757588	TABLET PC, SAMSUNG	8/24/2015	598.00	-		
Facilities Management	757589	TABLET PC, SAMSUNG	8/24/2015	598.00	-		
Facilities Management	757590	TABLET PC, SAMSUNG	8/24/2015	598.00	-		
Facilities Management	757591	TABLET PC, SAMSUNG	8/24/2015	598.00	-		
Facilities Management	757592	TABLET PC, SAMSUNG	8/24/2015	598.00	-		
Facilities Management	757593	TABLET PC, SAMSUNG	8/24/2015	598.00	-		
Facilities Management	757594	TABLET PC, SAMSUNG	8/24/2015	598.00	-		
Facilities Management	757595	TABLET PC, SAMSUNG	8/24/2015	598.00	-		
Facilities Management	757596	TABLET PC, SAMSUNG	8/24/2015	598.00	-		
Facilities Management	757597	TABLET PC, SAMSUNG	8/24/2015	598.00	-		
Facilities Management	757598	TABLET PC, SAMSUNG	8/4/2015	598.00	-		
Facilities Management	757599	TABLET PC, SAMSUNG	8/4/2015	598.00	-		
Facilities Management	757600	TABLET PC, SAMSUNG	8/4/2015	598.00	-		
Facilities Management	757801	TABLET PC, SAMSUNG	8/4/2015	598.00	-		
Facilities Management	757602	TABLET PC, SAMSUNG	8/4/2015	598.00	-		
Facilities Management	757603	TABLET PC, SAMSUNG	8/4/2015	598.00	-		
Facilities Management	757604	TABLET PC, SAMSUNG	8/4/2015	598.00	-		
Facilities Management	757605	TABLET PC, SAMSUNG	8/4/2015	598.00	-		
Facilities Management	757606	TABLET PC, SAMSUNG	8/4/2015	598.00	-		
Facilities Management	757607	TABLET PC, SAMSUNG	8/4/2015	598.00	-		
Facilities Management	757608	TABLET PC, SAMSUNG	8/4/2015	598.00	-		
Facilities Management	757609	TABLET PC, SAMSUNG	8/4/2015	598.00	-		

Department/Office Last Using Equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
Facilities Management	757610	TABLET PC, SAMSUNG	8/4/2015	598.00	-		
Facilities Management	757611	TABLET PC, SAMSUNG	9/8/2015	598.00	-		
Facilities Management	757612	TABLET PC, SAMSUNG	9/8/2015	598.00	-		
Facilities Management	757613	TABLET PC, SAMSUNG	9/8/2015	598.00	-		
Facilities Management	757614	TABLET PC, SAMSUNG	9/8/2015	598.00	-		
Facilities Management	757615	TABLET PC, SAMSUNG	9/8/2015	598.00	-		
Facilities Management	757616	TABLET PC, SAMSUNG	9/8/2015	598.00	-		
Facilities Management	757619	TABLET PC, SAMSUNG	9/8/2015	598.00	-		
Facilities Management	757620	TABLET PC, SAMSUNG	9/8/2015	598.00	-		
Facilities Management	757621	TABLET PC, SAMSUNG	9/8/2015	598.00	-		
Facilities Management	757622	TABLET PC, SAMSUNG	9/8/2015	598.00	-		
Facilities Management	757623	TABLET PC, SAMSUNG	9/8/2015	598.00	-		
Facilities Management	757624	TABLET PC, SAMSUNG	9/8/2015	598.00	-		
Facilities Management	757625	TABLET PC, SAMSUNG	9/8/2015	598.00	-		
Facilities Management	757626	TABLET PC, SAMSUNG	9/8/2015	598.00	-		
Facilities Management	757627	TABLET PC, SAMSUNG	9/8/2015	598.00	-		
Facilities Management	757628	TABLET PC, SAMSUNG	9/8/2015	598.00	-		
Facilities Management	757629	TABLET PC, SAMSUNG	9/8/2015	598.00	-		
Facilities Management	757630	TABLET PC, SAMSUNG	9/8/2015	598.00	-		
Facilities Management	757631	TABLET PC, SAMSUNG	9/8/2015	598.00	-		
Facilities Management	757632	TABLET PC, SAMSUNG	9/8/2015	598.00	-		
Facilities Management	757633	TABLET PC, SAMSUNG	9/8/2015	598.00	-		
Facilities Management	757634	TABLET PC, SAMSUNG	9/8/2015	598.00	-		
Facilities Management	757635	TABLET PC, SAMSUNG	9/8/2015	598.00	-		
Facilities Management	757636	TABLET PC, SAMSUNG	9/8/2015	598.00	-		
Facilities Management	757637	TABLET PC, SAMSUNG	9/8/2015	598.00	-		
Facilities Management	757638	TABLET PC, SAMSUNG	9/8/2015	598.00	-		
Facilities Management	757639	TABLET PC, SAMSUNG	9/8/2015	598.00	-		
Facilities Management	757640	TABLET PC, SAMSUNG	9/8/2015	598.00	-		
Facilities Management	760928	TABLET PC, SAMSUNG	3/15/2016	650.00	130.00		
Facilities Management	762158	TABLET PC, SAMSUNG	8/22/2016	530.00	106.00		
Facilities Management	762159	TABLET PC, SAMSUNG	8/22/2016	530.00	106.00		
Facilities Management	762160	TABLET PC, SAMSUNG	8/22/2016	530.00	106.00		
Facilities Management	762161	TABLET PC, SAMSUNG	8/22/2016	530.00	106.00		
Facilities Management	762162	TABLET PC, SAMSUNG	8/22/2016	530.00	106.00		
Facilities Management	762163	TABLET PC, SAMSUNG	8/22/2016	530.00	106.00		
Facilities Management	762164	TABLET PC, SAMSUNG	8/22/2016	530.00	106.00		
Facilities Management	762165	TABLET PC, SAMSUNG	8/22/2016	530.00	106.00		
Facilities Management	762166	TABLET PC, SAMSUNG	8/22/2016	530.00	106.00		
Facilities Management	762167	TABLET PC, SAMSUNG	8/22/2016	530.00	106.00		
Infrastructure Support Division	006179	CAR, FORD	7/21/2003	20,122.00	-		
Infrastructure Support Division	006182	TRUCK, FORD	9/22/2004	33,828.35	-		
Infrastructure Support Division	006183	TRUCK, FORD	9/22/2004	33,828.35	-		
Infrastructure Support Division	006339	CAR, FORD	5/21/2003	14,542.00	-		
Infrastructure Support Division	006344	VAN, FORD	5/14/2004	16,779.00	-		
Infrastructure Support Division	006345	VAN, FORD	5/14/2004	16,779.00	-		
Infrastructure Support Division	006356	CAR, FORD	6/22/2004	12,370.00	-		
Infrastructure Support Division	006362	VAN, DODGE	6/22/2006	16,394.00	-		
Infrastructure Support Division	006369	VAN, FORD	5/14/2004	16,779.00	-		
Infrastructure Support Division	006372	CAR, FORD	4/15/2005	11,975.00	-		
Infrastructure Support Division	006374	CAR, FORD	4/15/2005	11,975.00	-		
Infrastructure Support Division	006375	CAR, FORD	4/15/2005	11,975.00	-		
Infrastructure Support Division	006377	VAN, FORD	4/22/2005	15,647.00	-		
Infrastructure Support Division	006378	VAN, FORD	5/3/2005	15,647.00	-		
Infrastructure Support Division	006393	PICKUP TRUCK, CHEVROLET	6/12/2007	21,854.00	-		
Medical Examiner	744504	PRINTER, HEWLETT PACKARD	9/4/2012	678.00	-		
Medical Examiner	746486	LAPTOP, DELL	9/27/2013	822.91	-		
Medical Examiner	746487	LAPTOP, DELL	9/27/2013	822.91	-		
Medical Examiner	749284	COMPUTER, DELL	10/4/2013	648.96	-		
Medical Examiner	750310	PRINTER, HEWLETT PACKARD	9/26/2013	575.00	-		
Medical Examiner	755265	COMPUTER, DELL	8/19/2015	660.63	-		
Medical Examiner	755268	COMPUTER, DELL	8/19/2015	660.63	-		
Medical Examiner	755270	COMPUTER, DELL	8/19/2015	660.63	-		

Department/Office Last Using Equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
Medical Examiner	755273	COMPUTER, DELL	8/19/2015	660.63	-		
Medical Examiner	755274	COMPUTER, DELL	8/19/2015	660.63	-		
Medical Examiner	755276	COMPUTER, DELL	8/19/2015	660.63	-		
Medical Examiner	755277	COMPUTER, DELL	8/19/2015	660.63	-		
Medical Examiner	755278	COMPUTER, DELL	8/19/2015	660.63	-		
Medical Examiner	755280	COMPUTER, DELL	8/19/2015	660.63	-		
Medical Examiner	755282	COMPUTER, DELL	8/19/2015	660.63	-		
Medical Examiner	755283	COMPUTER, DELL	8/19/2015	660.63	-		
Medical Examiner	760044	COMPUTER, DELL	3/24/2016	739.00	147.80		
Mosquito Control	743218	COPIER, XEROX	12/7/2011	5,682.00	-		
Orange County Health Dept	014501	CAR, FORD	6/9/2008	12,991.00	-		
Orange County Health Dept	014502	CAR, FORD	6/9/2008	12,991.00	-		
Orange County Health Dept	014509	CAR, FORD	6/9/2008	12,991.00	-		
Orange County Health Dept	014511	CAR, FORD	6/9/2008	12,991.00	-		
Parks & Recreation	009294	TRAILER, HOMEBUILD	8/1/1988	1,295.00	-		
Parks & Recreation	013921	PICKUP TRUCK, FORD	5/18/2004	24,674.00	-		
Parks & Recreation	014458	PICKUP TRUCK, FORD	4/30/2008	22,805.00	-		
Planning Division	744443	COMPUTER, DELL	1/11/2012	767.64	-		
Planning Division	748067	COMPUTER, DELL	3/5/2013	1,231.98	-		
Planning Division	749111	COMPUTER, DELL	6/26/2013	2,169.11	-		
Planning Division	754649	COMPUTER, DELL	11/4/2014	578.19	-		
Planning Division	755386	COMPUTER, DELL	3/5/2015	980.90	-		
Planning Division	755892	COMPUTER, DELL	3/25/2015	1,262.00	-		
Planning Division	755893	COMPUTER, DELL	3/30/2015	591.54	-		
Planning, Environmental, and Development Serv	729643	VISUAL BOARD, INTERIOR CONTRACT SVCS	4/18/2006	1,119.28	-		
Planning, Environmental, and Development Serv	730228	DIGITAL PEN, ADAPX	8/27/2009	1,150.00	-		
Planning, Environmental, and Development Serv	730229	DIGITAL PEN, ADAPX	8/27/2009	1,150.00	-		
Planning, Environmental, and Development Serv	730230	DIGITAL PEN, ADAPX	8/27/2009	1,150.00	-		
Planning, Environmental, and Development Serv	730275	DIGITAL PEN, ADAPX	8/3/2009	1,150.00	-		
Planning, Environmental, and Development Serv	730276	DIGITAL PEN, ADAPX	8/3/2009	1,150.00	-		
Planning, Environmental, and Development Serv	738228	DIGITAL PEN, ADAPX	7/29/2009	1,150.00	-		
Planning, Environmental, and Development Serv	741080	COMPUTER, DELL	3/15/2011	2,472.98	-		
Planning, Environmental, and Development Serv	744802	LAPTOP, DELL	4/23/2012	1,043.39	-		
Planning, Environmental, and Development Serv	748065	COMPUTER, DELL	3/5/2013	1,231.98	-		
Planning, Environmental, and Development Serv	749115	COMPUTER, DELL	6/26/2013	2,169.11	-		
Planning, Environmental, and Development Serv	749142	COMPUTER, DELL	6/20/2013	862.11	-		
Planning, Environmental, and Development Serv	749148	COMPUTER, DELL	6/20/2013	862.11	-		
Planning, Environmental, and Development Serv	749150	COMPUTER, DELL	6/20/2013	862.11	-		
Planning, Environmental, and Development Serv	752485	COMPUTER, DELL	3/31/2014	1,028.68	-		
Planning, Environmental, and Development Serv	753365	COMPUTER, DELL	12/18/2014	775.00	-		
Planning, Environmental, and Development Serv	753367	COMPUTER, DELL	12/18/2014	775.00	-		
Planning, Environmental, and Development Serv	753396	COMPUTER, DELL	7/25/2014	2,245.72	-		
Planning, Environmental, and Development Serv	753397	COMPUTER, DELL	7/25/2014	2,245.72	-		
Planning, Environmental, and Development Serv	753676	COMPUTER, DELL	9/2/2014	835.01	-		
Planning, Environmental, and Development Serv	753681	COMPUTER, DELL	9/2/2014	827.08	-		
Planning, Environmental, and Development Serv	753682	COMPUTER, DELL	9/2/2014	827.08	-		
Planning, Environmental, and Development Serv	756126	COMPUTER, DELL	6/12/2015	1,280.25	-		
Planning, Environmental, and Development Serv	756129	COMPUTER, DELL	6/12/2015	1,280.25	-		
Planning, Environmental, and Development Serv	757930	COMPUTER, DELL	9/16/2015	595.71	-		
Planning, Environmental, and Development Serv	762930	COMPUTER, DELL	4/7/2017	1,181.23	472.49		
Planning, Environmental, and Development Serv	765528	COMPUTER, DELL	9/27/2017	833.50	333.40		
Public Works Engineering	013594	SUV, GMC	7/19/2001	21,536.00	-		
Public Works Engineering	014230	SUV, FORD	6/27/2006	26,243.00	-		
Risk Management	925490	FILING SYSTEM,	4/6/1993	9,759.60	-		
Roads & Drainage	002198	PROPELLED SAW, TARGET	4/22/1999	2,875.00	-		
Roads & Drainage	008491	MOTOR GRADER, LEE	7/7/1992	47,654.00	-		
Roads & Drainage	008672	ROLLER, BOMAG	9/17/1998	52,241.00	-		
Roads & Drainage	012011	MEDIUM DUTY TRUCK, FORD	12/30/2003	57,537.00	-		
Roads & Drainage	013322	PICKUP TRUCK, DODGE	7/23/1998	29,331.00	-		
Roads & Drainage	013536	CAR, CHEVROLET	3/22/2001	13,337.00	-		
Roads & Drainage	013698	PICKUP TRUCK, DODGE	7/9/2002	31,293.00	-		
Roads & Drainage	014324	PICKUP TRUCK, DODGE	5/17/2007	28,205.00	-		
Roads & Drainage	028434	TRAILER MOUNTED TRAFFIC S, WANCO	9/25/2007	19,759.19	-		

Department/Office Last Using Equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
Roads & Drainage	028435	TRAILER MOUNTED TRAFFIC S, WANCO	9/25/2007	19,759.18	-		
Roads & Drainage	080011	COMPACTOR, CATERPILLAR	1/24/2002	77,490.26	-		
Roads & Drainage	090231	TRAILER, TEXAS TRAILERS	9/21/2016	5,385.00	1,077.00		
Roads & Drainage	721830	PUMP, WACKER	4/25/2003	1,050.00	-		
Roads & Drainage	721831	PUMP, WACKER	4/25/2003	1,050.00	-		
Roads & Drainage	721832	PUMP, WACKER	4/25/2003	1,050.00	-		
Roads & Drainage	722835	REVERSIBLE PLATE COMPACTO, WACKER	8/7/2003	3,701.10	-		
Roads & Drainage	722839	REVERSIBLE PLATE COMPACTO, WACKER	8/7/2003	3,701.10	-		
Roads & Drainage	725459	REBAR CUTTER, MULTIGRID	10/11/2004	1,045.00	-		
Roads & Drainage	736524	RAMMER, MIKASA	11/3/2008	2,726.00	-		
Roads & Drainage	738564	TRASH PUMP, WACKER	12/22/2009	1,370.00	-		
Roads & Drainage	738567	TRASH PUMP, WACKER	12/22/2009	1,370.00	-		
Roads & Drainage	936478	PUMP, MULTITQUIP	5/18/2000	1,060.00	-		
Roads & Drainage	942198	JUMPING JACK, MULTITQUIP	2/20/1996	2,566.00	-		
Roads & Drainage	942617	PUMP, WACKER	3/5/1996	1,176.00	-		
Roads & Drainage	983123	COMPACTOR, WACKER	10/11/1981	1,108.00	-		
Roads & Drainage	013546	BOX TRUCK, CHEVROLET	4/6/2001	26,342.68	-		
Tax Collector	014623	CAR, TOYOTA	9/29/2009	22,371.65	-		
Tax Collector	740287	CHECK SCANNER, CANON	3/11/2010	975.00	-		
Tax Collector	743905	COMPUTER, DELL	9/8/2011	847.78	-		
Tax Collector	746365	PRINTER, HEWLETT PACKARD	7/26/2012	600.00	-		
Tax Collector	749505	SWITCH, CISCO	4/10/2014	2,630.00	-		
Tax Collector	749507	SWITCH, CISCO	4/10/2014	2,630.00	-		
Tax Collector	749508	SWITCH, CISCO	4/10/2014	2,630.00	-		
Tax Collector	749612	THERMAL PRINTER, EPSON	4/18/2013	818.64	-		
Tax Collector	750814	SERVER, DELL	3/20/2014	668.78	-		
Tax Collector	755481	SERVER, DELL	7/23/2014	8,889.64	-		
Tax Collector	755482	SERVER, DELL	7/23/2014	8,889.64	-		
Tax Collector	755492	SERVER, DELL	9/4/2014	8,889.64	-		
Tax Collector	755493	SERVER, DELL	9/4/2014	8,889.64	-		
Tax Collector	930717	TELEPHONE SYSTEM, MERIDIAN TECHNOLOGIES	4/10/1997	3,947.07	-		
Tax Collector	941139	SAFE, MANCINI	9/28/1995	1,645.00	-		
Tax Collector	953929	DESK, FL BUSINESS INTERIORS	2/27/1996	6,057.73	-		
Tax Collector	971706	PRINTER, HEWLETT PACKARD	9/21/2001	1,800.00	-		
Tax Collector	001819	AERIAL TRUCK, FORD	4/3/1989	38,021.40	-		
Traffic Engineering	014116	PICKUP TRUCK, FORD	8/3/2005	33,606.00	-		
Traffic Engineering	014570	PICKUP TRUCK, DODGE	1/22/2009	41,043.00	-		
Traffic Engineering	739303	SCISSOR LIFT, SIGNALIER	10/22/2009	23,878.00	-		
Traffic Engineering	928889	AIR COMPRESSOR, EMGLO	11/24/1999	1,720.00	-		
Utilities - Solid Waste	728032	TELOGER, TELOG INSTRUMENTS	4/22/2011	3,791.19	-		
Utilities - Solid Waste	757659	UNIVERSAL CONTROLLER, HACH	9/24/2015	1,680.62	-		
Utilities - Solid Waste	766283	PROBE, HACH	8/25/2017	1,018.00	407.20		
Utilities - Solid Waste	909883	PRINTER, HEWLETT PACKARD	7/18/1995	1,610.66	-		
Utilities - Solid Waste	926418	PLOTTER, HEWLETT PACKARD	3/4/1999	1,692.00	-		
Utilities - Solid Waste	941033	PRINTER, HEWLETT PACKARD	1/7/1995	1,166.21	-		
Utilities - Solid Waste	973337	PRINTER, HEWLETT PACKARD	2/7/2002	1,025.00	-		
Utilities - Solid Waste	976376	COPIER, PANASONIC	10/8/2002	1,399.00	-		
Utilities Division Water Plant	723480	FAX MACHINE, MURATEC	8/13/2003	2,728.00	-		
Utilities Division Water Plant	728591	CATALYST SWITCH, CISCO	9/1/2005	4,244.02	-		
Utilities Division Water Plant	731175	ROUTER, CISCO	1/12/2007	2,760.65	-		
Utilities Division Water Plant	742225	MONITOR, PANASONIC	6/3/2011	2,845.00	-		
Utilities Division Water Plant	742226	MONITOR, PANASONIC	6/3/2011	2,845.00	-		
Utilities Division Water Plant	742227	MONITOR, PANASONIC	6/3/2011	2,845.00	-		
Utilities Division Water Reclamation	013669	CARGO VAN, FORD	5/16/2002	18,683.70	-		
Utilities Division Water Reclamation	014217	PICKUP TRUCK, DODGE	6/8/2006	22,161.00	-		
Utilities Division Water Reclamation	014621	VAN, DODGE	10/12/2009	18,029.00	-		
Utilities Division Water Reclamation	028069	PUMP, ACME	10/18/2002	19,500.00	-		
Utilities Division Water Reclamation	028245	UTILITY CART, JOHN DEERE	5/23/2005	9,124.00	-		
Utilities Division Water Reclamation	028247	UTILITY CART, JOHN DEERE	5/23/2005	9,124.00	-		
Utilities Division Water Reclamation	738800	RADIO, MDS	10/23/2009	1,051.60	-		
Utilities Division Water Reclamation	738802	RADIO, MDS	10/23/2009	1,051.60	-		
Utilities Division Water Reclamation	738803	RADIO, MDS	10/23/2009	1,051.60	-		
Utilities Division Water Reclamation	738804	RADIO, MDS	10/23/2009	1,051.60	-		

Department/Office Last Using Equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
Utilities Division Water Reclamation	738805	RADIO, MDS	10/23/2009	1,051.60	-		
Utilities Division Water Reclamation	738808	RADIO, MDS	10/23/2009	1,051.60	-		
Utilities Division Water Reclamation	738814	RADIO, MDS	10/23/2009	1,051.60	-		
Utilities Division Water Reclamation	738815	RADIO, MDS	10/23/2009	1,051.60	-		
Utilities Division Water Reclamation	738816	RADIO, MDS	10/23/2009	1,051.60	-		
Utilities Division Water Reclamation	738820	RADIO, MDS	10/23/2009	1,051.60	-		
Utilities Division Water Reclamation	738822	RADIO, MDS	10/23/2009	1,051.60	-		
Utilities Division Water Reclamation	738824	RADIO, MDS	10/23/2009	1,051.60	-		
Utilities Division Water Reclamation	738825	RADIO, MDS	10/23/2009	1,051.59	-		
Utilities Division Water Reclamation	738828	RADIO, MDS	10/23/2009	1,051.59	-		
Utilities Division Water Reclamation	739039	WIEDMULLER RADIO - GATEWA, .	10/19/2009	1,954.07	-		
Utilities Division Water Reclamation	739040	WIEDMULLER RADIO - GATEWA, .	10/19/2009	1,515.87	-		
Utilities Division Water Reclamation	739041	WIEDMULLER RADIO - GATEWA, .	10/19/2009	1,515.87	-		
Utilities Division Water Reclamation	739042	WIEDMULLER RADIO - GATEWA, .	10/19/2009	1,515.87	-		
Utilities Division Water Reclamation	739043	WIEDMULLER RADIO - GATEWA, .	10/19/2009	1,515.87	-		
Utilities Division Water Reclamation	739044	WIEDMULLER RADIO - GATEWA, .	10/19/2009	1,515.87	-		
Utilities Division Water Reclamation	741789	RADIO, MDS	3/29/2011	1,075.79	-		
Utilities Division Water Reclamation	741790	RADIO, MDS	3/29/2011	1,075.79	-		
Utilities Division Water Reclamation	741791	RADIO, MDS	3/29/2011	1,075.79	-		
Utilities Division Water Reclamation	741792	RADIO, MDS	3/29/2011	1,075.79	-		
Utilities Division Water Reclamation	741793	RADIO, MDS	3/29/2011	1,075.79	-		
Utilities Division Water Reclamation	741794	RADIO, MDS	3/29/2011	1,075.79	-		
Utilities Division Water Reclamation	741795	RADIO, MDS	3/29/2011	1,075.79	-		
Utilities Division Water Reclamation	741796	RADIO, MDS	3/29/2011	1,075.79	-		
Utilities Division Water Reclamation	741797	RADIO, MDS	3/29/2011	1,075.79	-		
Utilities Division Water Reclamation	741798	RADIO, MDS	3/29/2011	1,075.78	-		
Utilities Division Water Reclamation	905936	PORTABLE RADIO, MOTOROLA	1/19/1993	1,457.80	-		
Utilities Division Water Reclamation	905976	PORTABLE RADIO, MOTOROLA	1/19/1993	1,457.80	-		
Utilities Division Water Reclamation	905979	PORTABLE RADIO, MOTOROLA	1/19/1993	1,457.80	-		
Utilities Division Water Reclamation	905994	PORTABLE RADIO, MOTOROLA	1/19/1993	1,457.80	-		
Utilities Division Water Reclamation	906129	PORTABLE RADIO, MOTOROLA	1/19/1993	1,457.80	-		
Utilities Division Water Reclamation	922688	PORTABLE RADIO, MOTOROLA	7/14/1994	1,618.00	-		
Utilities Division Water Reclamation	940561	PORTABLE RADIO, MOTOROLA	1/23/1996	1,268.00	-		
Utilities Division Water Reclamation	961059	PORTABLE RADIO, MOTOROLA	9/3/1998	1,355.75	-		
Utilities Division Water Reclamation	962191	PORTABLE RADIO, MOTOROLA	10/8/1998	1,355.75	-		
Utilities Division Water Reclamation	971166	PORTABLE RADIO, MOTOROLA	8/23/2001	1,781.00	-		
Utilities Division Water Reclamation	976303	PORTABLE RADIO, MOTOROLA	10/14/2002	1,929.00	-		
Utilities Field Services	009649	CARGO TRAILER, LOWES	10/25/2001	2,489.00	-		
Utilities Field Services	013676	SUV, CHEVROLET	6/20/2002	17,863.00	-		
Utilities Field Services	014154	PICKUP TRUCK, FORD	2/21/2006	48,669.00	-		
Utilities Field Services	014276	PICKUP TRUCK, FORD	9/1/2006	25,325.00	-		
Utilities Field Services	014290	MEDIUM DUTY TRUCK, FORD	10/24/2006	50,450.00	-		
Utilities Field Services	014434	PICKUP TRUCK, FORD	1/4/2008	53,517.00	-		
Utilities Field Services	014514	SUV, JEEP	8/11/2008	31,041.00	-		
Utilities Field Services	014521	TRUCK, DUAL REAR WHEEL, FORD	8/5/2008	48,655.00	-		
Utilities Field Services	014551	PICKUP TRUCK, FORD	9/30/2008	48,950.00	-		
Utilities Field Services	014599	PICKUP TRUCK, FORD	5/7/2009	50,154.72	-		
Utilities Field Services	014618	TRUCK, FORD	9/1/2009	49,624.72	-		
Utilities Field Services	014699	PICKUP TRUCK, FORD	5/9/2012	39,029.00	-		
Utilities Field Services	014711	SUV, JEEP	7/20/2012	25,875.00	-		
Utilities Field Services	014712	SUV, JEEP	7/20/2012	25,875.00	-		
Utilities Field Services	014747	PICKUP TRUCK, FORD	3/1/2013	84,957.10	-		
Utilities Field Services	028082	PORTABLE CENTRIFUGAL PUMP, ACME	1/14/2003	28,750.00	-		
Utilities Field Services	028274	ROTARY WELL POINT PUMP, THOMPSON PUMP	9/8/2005	26,877.00	-		
Utilities Field Services	028275	PUMP, WELLPOINT	9/16/2005	23,450.00	-		
Utilities Field Services	725791	CABLE ASSEMBLY, CUES	6/24/2004	1,620.43	-		
Utilities Field Services	725792	CABLE ASSEMBLY, CUES	6/24/2004	1,620.42	-		
Utilities Field Services	726093	PROJECTOR, HITACHI	7/22/2004	7,493.92	-		
Utilities Field Services	726094	SWITCHER, EXTRON	7/22/2004	5,410.39	-		
Utilities Field Services	727732	PROJECTOR, SHARP	4/15/2005	3,474.82	-		
Utilities Field Services	727945	METER MASTER, FS BRAINARD	4/14/2005	2,694.87	-		
Utilities Field Services	727946	METER MASTER, FS BRAINARD	4/14/2005	2,694.87	-		
Utilities Field Services	727947	METER MASTER, FS BRAINARD	4/14/2005	2,694.86	-		

Department/Office Last Using Equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
Utilities Field Services	727948	METER MASTER, FS BRAINARD	4/14/2005	2,694.86	-		
Utilities Field Services	728785	HYDRAULIC PACKAGE, STANLEY HYDRAULIC	12/1/2005	76,960.00	-		
Utilities Field Services	730375	ANTENNA, ZEPHER	2/9/2007	1,975.00	-		
Utilities Field Services	732452	AIR COMPRESSOR, DAYTON	3/16/2006	1,745.10	-		
Utilities Field Services	732735	DIAPHRAGM PUMP, MULTIQIUP	5/25/2006	1,550.00	-		
Utilities Field Services	735753	PRESSURE RECORDER, FS BRAINARD	2/13/2008	1,596.75	-		
Utilities Field Services	735781	METER MASTER, FS BRAINARD	2/13/2008	2,701.42	-		
Utilities Field Services	735782	FLOW RECORDER, FS BRAINARD	2/13/2008	2,701.41	-		
Utilities Field Services	735783	FLOW RECORDER, FS BRAINARD	2/13/2008	2,701.41	-		
Utilities Field Services	735784	PRESSURE RECORDER, FS BRAINARD	2/13/2008	1,596.74	-		
Utilities Field Services	737840	GPS, TRIMBLE	7/24/2009	4,350.00	-		
Utilities Field Services	737841	GPS ANTENNA, TRIMBLE	7/24/2009	1,850.00	-		
Utilities Field Services	737976	GPS ANTENNA, TRIMBLE	7/24/2009	1,850.00	-		
Utilities Field Services	737978	GPS, TRIMBLE	7/24/2009	4,350.00	-		
Utilities Field Services	738908	GPS ANTENNA, TRIMBLE	7/24/2009	1,850.00	-		
Utilities Field Services	738909	GPS, TRIMBLE	7/24/2009	4,350.00	-		
Utilities Field Services	739197	HANDHELD GPS, TRIMBLE	4/27/2010	4,625.00	-		
Utilities Field Services	740479	PNEUMATIC PUMP, GRACO	9/10/2010	3,286.86	-		
Utilities Field Services	741274	A/C RECOVERY UNIT, ROBINAIR	12/29/2010	2,989.00	-		
Utilities Field Services	741762	GPS, LASER TECHNOLOGY	4/1/2011	1,500.00	-		
Utilities Field Services	742034	LASER RANGE FINDER, LASER TECHNOLOGY	3/27/2012	1,495.00	-		
Utilities Field Services	742156	WELDER, THERMAL ARC	4/7/2011	3,548.36	-		
Utilities Field Services	744943	AIR COMPRESSOR, SPEEDAIRE	7/27/2012	2,106.00	-		
Utilities Field Services	746138	PUMP, MUG HOG	6/27/2012	1,560.00	-		
Utilities Field Services	755759	GPS, GARMIN	3/31/2015	1,306.49	-		
Utilities Field Services	756037	LINE PRESSURE RECORDER, TELOG INSTRUMENTS	2/29/2016	1,432.50	286.50		
Utilities Field Services	756038	LINE PRESSURE RECORDER, TELOG INSTRUMENTS	2/29/2016	1,432.50	286.50		
Utilities Field Services	756043	LINE PRESSURE RECORDER, TELOG INSTRUMENTS	2/29/2016	1,432.50	286.50		
Utilities Field Services	904515	PRESSURE WASHER, DAYTON	1/31/1995	2,459.05	-		
Utilities Field Services	914942	COMPACTOR, WACKER	12/27/1988	1,950.00	-		
Utilities Field Services	920615	HYDROSTATIC PUMP, RICE	10/29/1991	1,884.84	-		
Utilities Field Services	925300	METER MASTER, FS BRAINARD	7/13/1993	5,422.07	-		
Utilities Field Services	925301	METER MASTER, FS BRAINARD	7/13/1993	5,422.07	-		
Utilities Field Services	929998	HYDRANT PRESSURE RECORDER, TELOG INSTRUMENTS	7/22/1999	1,001.50	-		
Utilities Field Services	930002	HYDRANT PRESSURE RECORDER, TELOG INSTRUMENTS	7/22/1999	1,001.50	-		
Utilities Field Services	930005	HYDRANT PRESSURE RECORDER, TELOG INSTRUMENTS	7/22/1999	1,001.50	-		
Utilities Field Services	930006	HYDRANT PRESSURE RECORDER, TELOG INSTRUMENTS	7/22/1999	1,001.50	-		
Utilities Field Services	948888	FLOOR SAW, PROCUT	5/31/2001	1,695.00	-		
Utilities Field Services	949490	PUMP, MULTIQIUP	7/19/2001	1,254.00	-		
Utilities Field Services	960717	METER MASTER, FS BRAINARD	7/4/1998	2,494.57	-		
Utilities Field Services	960718	METER MASTER, FS BRAINARD	7/9/1998	2,494.57	-		
Utilities Field Services	964426	CAMERA, CUES	2/4/1999	15,900.00	-		
Utilities Field Services	964427	CAMERA, CUES	2/4/1999	15,900.00	-		
Utilities Field Services	972955	HYDRANT PRESSURE RECORDER, TELOG INSTRUMENTS	11/29/2001	1,135.00	-		
Utilities Field Services	974100	PUMP, MUG HOG	4/11/2002	1,286.00	-		
Utilities Field Services	974487	HYDROSTATIC TEST PUMP, RICE	5/30/2002	2,010.00	-		
Utilities Field Services	975469	METER MASTER, FS BRAINARD	6/27/2002	2,497.30	-		
Utilities Field Services	975470	METER MASTER, FS BRAINARD	6/27/2002	2,497.30	-		
Utilities Field Services	996688	GENERATOR, CUMMINS	10/1/1988	20,200.00	-		
Youth & Family Services Division	721198	REFRIGERATED SALAD BAR, DUKE MANUFACTURING	2/12/2003	3,348.11	-		
Youth & Family Services Division	730430	REFRIGERATOR, TRUE FOOD SERVICE EQUIP	10/26/2006	2,804.15	-		
Youth & Family Services Division	733805	SHREDDER, FELLOWS	8/11/2006	2,199.99	-		
Youth & Family Services Division	738056	SHREDDER, FELLOWS	12/28/2009	1,049.99	-		
Youth & Family Services Division	747372	PAPER SHREDDER, FELLOWS	12/14/2012	1,869.00	-		
Youth & Family Services Division	916477	FOOD MIXER, UNIVEX	4/23/1990	2,165.00	-		
Youth & Family Services Division	937164A	SLICER, GLOBE	2/10/2000	2,441.00	-		