

**Accounting Division
Fixed Asset Dispositions
Beyond Economic Repair**

The following assets have been evaluated as beyond economic repair and are of no further use to the County. The responsible custodian disposed of the assets with the concurrence of the Purchasing and Accounting Divisions.

Asset #	Description	Acquisition Date	Useful Life (Yrs)	Asset Cost	Accum. Depreciation	Book Value
Aviation						
289951	Nec Lcd4010Bk Black 40" Lcd Monitor	7/6/2006	5	\$2,575	\$1,288	\$1,288
Children's Services						
277055	Dell P4/2.4Ghzgx260,512Mb,20Gb	6/13/2003	3	\$1,364	\$1,364	\$0
Circuit/County Court						
275969	Dell P4/2.4Ghzgx260,512Mb,20Gb	6/5/2003	3	\$1,868	\$1,868	\$0
275970	Dell P4/2.4Ghzgx260,512Mb,20Gb	6/5/2003	3	\$1,868	\$1,868	\$0
				\$3,737	\$3,737	\$0
County Administrator						
257723	Lexmark Optra T612 Laser Prntr	6/21/2000	5	\$1,594	\$1,594	\$0
258965	Lexmark Optra T612 Laser Prntr	12/28/2000	5	\$1,557	\$1,557	\$0
262150	Dell C600,1Ghz,512Mb,20Gb	2/28/2002	3	\$3,200	\$3,200	\$0
262155	Dell C600,1Ghz,512Mb,20Gb	2/28/2002	3	\$3,200	\$3,200	\$0
262160	Dell P3/1.3Ghzgx150,256Mb,20Gb	2/28/2002	3	\$1,390	\$1,390	\$0
262161	Dell P3/1.3Ghzgx150,256Mb,20Gb	2/28/2002	3	\$1,390	\$1,390	\$0
262162	Dell P3/1.3Ghzgx150,256Mb,20Gb	2/28/2002	3	\$1,390	\$1,390	\$0
262163	Dell P3/1.3Ghzgx150,256Mb,20Gb	2/28/2002	3	\$1,390	\$1,390	\$0
262164	Dell P3/1.3Ghzgx150,256Mb,20Gb	2/28/2002	3	\$1,390	\$1,390	\$0
262400	Dell Optiplex Gx150	9/11/2001	3	\$1,364	\$1,364	\$0
263307	Dell P3/1Ghx150Sf,256Mb,10Gb	9/6/2001	3	\$1,364	\$1,364	\$0
273947	Dell P4/2.4Ghzgx260,512Mb,20Gb	11/5/2002	3	\$1,780	\$1,780	\$0
273948	Dell P4/2.4Ghzgx260,512Mb,20Gb	11/5/2002	3	\$1,780	\$1,780	\$0
274225	Dell P3/1.3Ghzgx150,256Mb,20Gb	11/26/2002	3	\$1,390	\$1,390	\$0
274228	Dell C600,850Mhz,256Mb,10Gb	11/26/2002	3	\$2,977	\$2,977	\$0
275039	Dell P4/2.4Ghzgx260,512Mb,20Gb	4/2/2003	3	\$1,364	\$1,364	\$0
276530	Dell C640,2.0Ghz,256Mb,30Gb	6/3/2003	3	\$2,421	\$2,421	\$0
276531	Dell P4/2.4Ghzgx260,512Mb,20Gb	6/3/2003	3	\$1,354	\$1,354	\$0
276553	Dell C640,2.0Ghz,256Mb,30Gb	6/3/2003	3	\$2,421	\$2,421	\$0
				\$34,718	\$34,718	\$0
County Commission						
241100	Lexmark Optra R12+ Laser Prntr	1/10/1997	5	\$1,930	\$1,930	\$0
262149	Dell C600,1Ghz,512Mb,20Gb	2/28/2002	3	\$3,200	\$3,200	\$0
262832	Dell P3/933Gx1150/L,128Mb,10Gb	10/21/2002	5	\$1,353	\$1,353	\$0
263247	Lexmark T522 Laser Printer	1/16/2002	5	\$1,566	\$1,566	\$0
272798	Dellp4/2.0Ghz,Gx240,256Mb,20Gb	9/23/2002	3	\$1,364	\$1,364	\$0
272799	Dellp4/2.0Ghz,Gx240,256Mb,20Gb	9/23/2002	3	\$1,364	\$1,364	\$0
272800	Dellp4/2.0Ghz,Gx240,256Mb,20Gb	9/23/2002	3	\$1,162	\$1,162	\$0
273452	Dell P3/733Gx110/L,128Mb,10Gb	10/21/2002	3	\$1,384	\$1,384	\$0
273481	Lexmark T522 Laser Printer	10/21/2002	5	\$1,566	\$1,566	\$0
273484	Dell P4/2.40Ghzgx260,512Mb,20G	10/21/2002	3	\$1,364	\$1,364	\$0
273489	Dell P4/2.0Ghz,Gx240,512Mb,20G	10/21/2002	3	\$1,364	\$1,364	\$0
273491	Dell P3/733Gx110/L,128Mb,10Gb	10/21/2002	3	\$1,384	\$1,384	\$0
274227	Dell C600,850Mhz,256Mb,10Gb	11/26/2002	3	\$2,977	\$2,977	\$0
				\$21,980	\$21,980	\$0
ETS						
238508	Toshiba 700Ct,1130Mb,16Mb,3.5	2/21/1996	5	\$6,834	\$6,834	\$0
248926	Dell P6350 Gx1,128Mb,3.2Gb,3.5	4/21/1999	3	\$1,802	\$1,802	\$0
259495	Cisco 2620 Ethernet Router	12/6/2000	7	\$3,957	\$3,957	\$0
262173	Textronic Phaser 850Dx Printer	1/18/2001	5	\$4,045	\$4,045	\$0
273940	Dell P4/2.4Ghzgx260,512Mb,20Gb	10/21/2002	3	\$2,053	\$2,053	\$0

**Accounting Division
Fixed Asset Dispositions
Beyond Economic Repair**

The following assets have been evaluated as beyond economic repair and are of no further use to the County. The responsible custodian disposed of the assets with the concurrence of the Purchasing and Accounting Divisions.

Asset #	Description	Acquisition Date	Useful Life (Yrs)	Asset Cost	Accum. Depreciation	Book Value
274252	Dell P4/2.4Ghzgx260S,512Mb,20G	11/26/2002	3	\$1,364	\$1,364	\$0
274253	Dell P4/2.4Ghzgx260S,512Mb,20G	11/26/2002	3	\$1,364	\$1,364	\$0
274254	Dell P4/2.4Ghzgx260S,512Mb,20G	11/26/2002	3	\$1,364	\$1,364	\$0
274255	Dell P4/2.4Ghzgx260S,512Mb,20G	11/26/2002	3	\$1,364	\$1,364	\$0
274256	Dell P4/2.4Ghzgx260S,512Mb,20G	11/26/2002	3	\$1,364	\$1,364	\$0
274257	Dell P4/2.4Ghzgx260S,512Mb,20G	11/26/2002	3	\$1,364	\$1,364	\$0
274258	Dell P4/2.4Ghzgx260S,512Mb,20G	11/26/2002	3	\$1,364	\$1,364	\$0
274260	Dell P4/2.4Ghzgx260S,512Mb,20G	11/26/2002	3	\$1,364	\$1,364	\$0
274261	Dell P4/2.4Ghzgx260S,512Mb,20G	11/26/2002	3	\$1,364	\$1,364	\$0
274262	Dell P4/2.4Ghzgx260S,512Mb,20G	11/26/2002	3	\$1,364	\$1,364	\$0
274263	Dell P4/2.4Ghzgx260S,512Mb,20G	11/26/2002	3	\$1,364	\$1,364	\$0
274264	Dell P4/2.4Ghzgx260S,512Mb,20G	11/26/2002	3	\$1,364	\$1,364	\$0
274265	Dell P4/2.4Ghzgx260S,512Mb,20G	11/26/2002	3	\$1,162	\$1,162	\$0
274294	Dell P4/2.4Ghzgx260,512Mb,20Gb	11/26/2002	3	\$1,162	\$1,162	\$0
276867	Dell P4/2.4Ghzgx260,512Mb,20Gb	8/1/2003	3	\$1,364	\$1,364	\$0
276872	Dell P4/2.4Ghzgx260,512Mb,20Gb	8/1/2003	3	\$1,364	\$1,364	\$0
279311	Dell P4/2.4Ghzgx260D,512Mb,20G	8/18/2003	3	\$1,364	\$1,364	\$0
288569	Dell Gx620 Pc	12/8/2005	3	\$1,190	\$1,190	\$0
				\$42,672	\$42,672	\$0
Facilities Maintenance						
283713	Pas1800 Port. Air Scrubber	8/16/2004	10	\$1,715	\$772	\$943
Finance & Administrative Svcs						
208560	Dps 3003 Hedman Checksigner	12/28/1992	10	\$2,250	\$2,250	\$0
Historical Commission						
247482	Dell P6266/Gx1/L,64Mb,3.2Gb	10/6/1998	3	\$2,306	\$2,306	\$0
274226	Dell P3/1.3Ghzgx150,256Mb,20Gb	11/26/2002	3	\$1,390	\$1,390	\$0
279728	Lexmark C752N Clr Laser Prntr	5/13/2004	5	\$3,092	\$3,092	\$0
				\$6,788	\$6,788	\$0
Housing/Comm Dev						
274420	Dell P4/2.4Ghzgx260,512Mb,20Gb	11/7/2002	3	\$1,364	\$1,364	\$0
274423	Dell P4/2.4Ghzgx260,512Mb,20Gb	11/7/2002	3	\$1,364	\$1,364	\$0
274425	Dell P4/2.4Ghzgx260,512Mb,20Gb	11/7/2002	3	\$1,364	\$1,364	\$0
				\$4,093	\$4,093	\$0
Human Services						
206991	Ibm 4039-10R Printer	5/1/1994	5	\$2,075	\$2,075	\$0
229244	Indiana Exec W Ext Med Oak	10/29/1993	20	\$1,502	\$1,164	\$338
229246	Indiana Credenza W Hutch	10/29/1993	20	\$1,290	\$1,000	\$290
242362	Lexmark Optra R12+ Laser Prntr	9/30/1997	5	\$1,914	\$1,914	\$0
260143	Dell P3/800Gx150,128Mb,10Gb	1/25/2001	3	\$1,701	\$1,701	\$0
261177	Manitowac Ice Cuber W Bin	9/7/2001	5	\$2,061	\$2,061	\$0
263572	Dell P3/733Gx110/L,128Mb,10Gb	10/31/2001	3	\$1,384	\$1,384	\$0
263797	Dell P3/1Ghzgx150,256Mb,10Gb	1/11/2002	3	\$1,780	\$1,780	\$0
264549	Dell P3/1.3Ghzgx150,256Mb,20Gb	9/6/2002	3	\$1,364	\$1,364	\$0
275676	Dell P4/2.4Ghzgx260,512Mb,20Gb	9/29/2003	3	\$1,364	\$1,364	\$0
276401	Dell P4/2.4Ghzgx260,512Mb,20Gb	4/2/2003	3	\$1,364	\$1,364	\$0
276407	Dell C640,2.0Ghz,256Mb,30Gb	4/2/2003	3	\$2,421	\$2,421	\$0
276728	Dell P4/2.4Ghzgx260,512Mb,20Gb	6/11/2003	3	\$1,364	\$1,364	\$0
276729	Dell P4/2.4Ghzgx260,512Mb,20Gb	6/11/2003	3	\$1,364	\$1,364	\$0
276730	Dell P4/2.4Ghzgx260,512Mb,20Gb	6/11/2003	3	\$1,364	\$1,364	\$0
277805	Dell C640 2.0Ghz,256Mb,30Gb	10/2/2003	5	\$2,421	\$2,421	\$0
277806	Dell Gx260T Desktop Computer	10/2/2003	3	\$1,364	\$1,364	\$0
281204	Dell P4/2.8Ghz Gx270	8/16/2004	3	\$1,329	\$1,329	\$0
281205	Dell P4/2.8Ghz Gx270	8/16/2004	3	\$1,329	\$1,329	\$0

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Fixed Asset Dispositions
Beyond Economic Repair**

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Asset #	Description	Acquisition Date	Useful Life (Yrs)	Asset Cost	Accum. Depreciation	Book Value
281206	Dell P4/2.8Ghz Gx270	8/16/2004	3	\$1,329	\$1,329	\$0
281207	Dell P4/2.8Ghz Gx270	8/16/2004	3	\$1,329	\$1,329	\$0
281208	Dell P4/2.8Ghz Gx270	8/16/2004	3	\$1,329	\$1,329	\$0
281209	Dell P4/2.8Ghz Gx270	8/16/2004	3	\$1,329	\$1,329	\$0
281211	Dell P4/2.8Ghz Gx270	8/16/2004	3	\$1,329	\$1,329	\$0
281212	Dell P4/2.8Ghz Gx270	8/16/2004	3	\$1,329	\$1,329	\$0
281213	Dell P4/2.8Ghz Gx270	8/16/2004	3	\$1,329	\$1,329	\$0
281862	Dell Gx270 2.8Ghz Sd W 17Fpm	8/24/2004	3	\$1,253	\$1,253	\$0
284731	Dell P4 Gx270	6/4/2004	3	\$1,252	\$1,252	\$0
				\$42,565	\$41,937	\$628
Legislative Delgation						
264007	Dell C600,850Mhz,256Mb,10Gb	1/7/2002	3	\$3,002	\$3,002	\$0
276535	Dell P4/2.4Ghzgx260,512Mb,20Gb	6/3/2003	3	\$1,364	\$1,364	\$0
				\$4,367	\$4,367	\$0
Libraries						
235088	Monteray Lounge Grn Fab & Oak	4/1/1994	10	\$1,126	\$1,126	\$0
279211	Dellgx260S,2.4Ghz	9/9/2003	3	\$1,381	\$1,381	\$0
279212	Dellgx260S,2.4Ghz	9/9/2003	3	\$1,222	\$1,222	\$0
279215	Dellgx260S,2.4Ghz	9/9/2003	3	\$1,152	\$1,152	\$0
279216	Dellgx260S,2.4Ghz	9/9/2003	3	\$1,152	\$1,152	\$0
279219	Dellgx260S,2.4Ghz	9/9/2003	3	\$1,152	\$1,152	\$0
279220	Dellgx260S,2.4Ghz	9/9/2003	3	\$1,381	\$1,381	\$0
279221	Dellgx260S,2.4Ghz	9/9/2003	3	\$1,152	\$1,152	\$0
279225	Dellgx260S,2.4Ghz	9/9/2003	3	\$1,152	\$1,152	\$0
279226	Dellgx260S,2.4Ghz	9/9/2003	3	\$1,152	\$1,152	\$0
279227	Dellgx260S,2.4Ghz	9/9/2003	3	\$1,152	\$1,152	\$0
281597	Dell P4/2.8Ghz/ Gx270	4/30/2004	3	\$1,170	\$1,170	\$0
281600	Dell P4/2.8Ghz/ Gx270	4/30/2004	3	\$1,170	\$1,170	\$0
281601	Dell P4/2.8Ghz/ Gx270	4/30/2004	3	\$1,170	\$1,170	\$0
281604	Dell P4/2.8Ghz/ Gx270	4/30/2004	3	\$1,170	\$1,170	\$0
281612	Dell P4/2.8Ghz/ Gx270	4/30/2004	3	\$1,170	\$1,170	\$0
281614	Dell P4/2.8Ghz/ Gx270	4/30/2004	3	\$1,170	\$1,170	\$0
				\$20,195	\$20,195	\$0
Mass Transit						
229623	Gbc Laminating Machine	5/1/1994	5	\$1,195	\$1,195	\$0
240593	Motorola Spectra Mobile Radio	12/17/1996	10	\$5,262	\$3,947	\$1,316
251937	Motorola Mts2000 W Trans Optns	6/23/1999	15	\$14,000	\$9,800	\$4,200
258531	Motorola Mcs 2000 Mobile Radio	10/5/2000	10	\$5,000	\$4,250	\$750
				\$25,457	\$19,192	\$6,266
Medical Examiner						
236413	Ibm 730T Think Pad, Pen Based	7/24/1995	3	\$4,045	\$4,045	\$0
242319	Lexmark Optra R12+ Laser Prntr	9/4/1997	5	\$1,641	\$1,641	\$0
280123	Dell Gx270 2.8Ghz W/17"Fp Mntr	12/18/2003	3	\$1,249	\$1,249	\$0
280124	Dell Gx270 2.8Ghz W/17"Fp Mntr	12/18/2003	3	\$1,249	\$1,249	\$0
280125	Dell Gx270 2.8Ghz W/17"Fp Mntr	12/18/2003	3	\$1,249	\$1,249	\$0
284218	Dell Gx270 2.8Ghz'Sd'W/17"Fpm	9/14/2004	3	\$1,193	\$1,193	\$0
				\$10,626	\$10,626	\$0
Parks						
235069	Monteray Lounge Grn Fab & Oak	4/1/1994	10	\$1,126	\$1,126	\$0
235070	Monteray Lounge Grn Fab & Oak	4/1/1994	10	\$1,126	\$1,126	\$0
280438	Motorola Mts2000Portable Radio	2/3/2004	10	\$1,749	\$787	\$962
				\$4,002	\$3,040	\$962
Port Everglades						
123224	Thermal Dynamics Arc Welder	7/29/1996	10	\$3,353	\$3,353	\$0
233459	Blue/Gold Cloth Guest Chair	3/31/1989	10	\$1,207	\$1,207	\$0

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Fixed Asset Dispositions
Beyond Economic Repair**

The following assets have been evaluated as beyond economic repair and are of no further use to the County. The responsible custodian disposed of the assets with the concurrence of the Purchasing and Accounting Divisions.

Asset #	Description	Acquisition Date	Useful Life (Yrs)	Asset Cost	Accum. Depreciation	Book Value
233460	Blue/Gold Cloth Guest Chair	3/31/1989	10	\$1,207	\$1,207	\$0
				\$5,768	\$5,768	\$0
Public Works						
257806	Motorola 800Mhz Ptbl Radio	8/30/1991	10	\$1,215	\$1,215	\$0
259603	Dell P3/733Gx110/L, 128Mb, 10Gb	1/18/2001	3	\$1,384	\$1,384	\$0
273436	Dell P4/2.4Ghzgx240,512Mb,20Gb	10/3/2002	3	\$1,780	\$1,780	\$0
273437	Dell P4/2.4Ghzgx240,512Mb,20Gb	10/3/2002	3	\$1,780	\$1,780	\$0
283938	Dell P4/2.9Ghz Gx270	5/17/2004	3	\$1,252	\$1,252	\$0
				\$7,411	\$7,411	\$0
Revenue Collection						
230546	Diebold Floor Safe	8/15/1994	20	\$1,385	\$1,004	\$381
Water and Wastewater						
230383	Motorola Mts200 Ptbl Radio	1/12/1995	10	\$1,298	\$1,298	\$0
231739	Motorola Mts2000 Portable	1/15/1995	10	\$1,215	\$1,215	\$0
242252	Motorola Mts 2000 Ptbl Radio	9/30/1997	10	\$1,308	\$1,308	\$0
244631	Motorola W Keypad Ptbl Radio	3/30/1998	10	\$2,272	\$2,272	\$0
248380	Motorola Mts 2000 Ptbl Radio	11/4/1998	10	\$1,439	\$1,439	\$0
252101	Ice O Matic Ice Cube Maker	7/8/1999	5	\$2,092	\$2,092	\$0
257856	Motorola Mts 2000 Ptbl Radio	8/2/2000	10	\$1,647	\$1,400	\$247
258691	Ice-O-Matic Ice Cuber W Bin	10/16/2000	5	\$2,092	\$2,092	\$0
264603	Motorola Mts 2000 Ptbl Radio	3/4/2002	10	\$1,691	\$1,269	\$423
264604	Motorola Mts 2000 Ptbl Radio	3/4/2002	10	\$1,691	\$1,269	\$423
278552	Motorola Mts2000 Ptbl Radio	1/27/2004	10	\$1,834	\$1,009	\$825
284842	Motorola Mts2000 Ptble Radio	2/9/2005	10	\$2,049	\$922	\$1,127
240565A	Motorola Mts2000 Ptble Radio	12/13/1991	10	\$1,900	\$1,900	\$0
240567A	Motorola Mts2000 Ptble Radio	12/13/1991	10	\$1,900	\$1,900	\$0
				\$24,429	\$21,385	\$3,045
Grand Total			150	\$268,098	\$254,586	\$13,512

**Accounting Division
Disposed Assets
Trade-Ins**

The following assets were either obsolete, non-operative or replaced by more efficient or more cost effective assets, and were traded in as part of the normal procurement process.

Asset #	Description	Acquisition Date	Useful Life (Yrs)	Asset Cost	Accum. Depreciation	Book Value
Aviation						
265339	Cisco Catalyst 4006 Chasis	6/15/2002	10	\$57,790	\$37,563	\$20,226
265340	Cisco Catalyst 4006 Chasis	6/15/2002	10	\$57,790	\$37,563	\$20,226
265344	Cisco Catalyst 4006 Chasis	6/15/2002	10	\$57,790	\$37,563	\$20,226
265379	Cisco 6 Port Ethernet Module	6/15/2002	5	\$1,957	\$1,957	\$0
265380	Cisco 6 Port Ethernet Module	6/15/2002	5	\$1,957	\$1,957	\$0
265382	Cisco 6 Port Ethernet Module	6/15/2002	5	\$1,957	\$1,957	\$0
265383	Cisco 6 Port Ethernet Module	6/15/2002	5	\$1,957	\$1,957	\$0
265384	Cisco 6 Port Ethernet Module	6/15/2002	5	\$1,957	\$1,957	\$0
265385	Cisco 6 Port Ethernet Module	6/15/2002	5	\$1,957	\$1,957	\$0
				\$185,113	\$124,434	\$60,679
County Commission						
262823	Cisco 2620 10/100 Router	8/1/2001	7	\$3,737	\$3,737	\$0
ETS						
TEL0011	Pbx Maridian By Nortel	4/1/2000	15	\$100,000	\$56,667	\$43,333
279333	Cisco Ws-C3550-12G Switch	8/18/2003	10	\$9,883	\$5,435	\$4,447
261097	Cisco Wsc3524Xlen Switch	4/10/2001	10	\$1,647	\$1,235	\$412
261055	Cisco Wsc3548Xlen Switch	4/10/2001	10	\$2,747	\$2,060	\$687
261058	Cisco Wsc3548Xlen Switch	4/10/2001	10	\$2,747	\$2,060	\$687
261064	Cisco Wsc3548Xlen Switch	4/10/2001	10	\$2,747	\$2,060	\$687
259410	Cisco 3524 24 Port Switch	1/17/2001	10	\$1,647	\$1,235	\$412
260265	Cisco 24 Port Switch	2/7/2001	10	\$2,027	\$1,723	\$304
285167	Cisco Msc7855 Fileserver	1/31/2005	5	\$27,037	\$24,334	\$2,704
264681	Cisco 2612 Ethernet Router	5/8/2002	7	\$5,368	\$5,368	\$0
264702	Cisco 2612 Ethernet Router	5/8/2002	7	\$5,368	\$5,368	\$0
264703	Cisco 2612 Ethernet Router	5/8/2002	7	\$5,368	\$5,368	\$0
264704	Cisco 2612 Ethernet Router	5/8/2002	7	\$5,368	\$5,368	\$0
265230	Cisco Catalyst 2950C-24 Switch	7/10/2002	7	\$4,000	\$4,000	\$0
265231	Cisco Catalyst 2950C-24 Switch	7/10/2002	7	\$4,000	\$4,000	\$0
264693	Cisco 3524XI Catalyst Switch	5/8/2002	7	\$2,036	\$2,036	\$0
264739	Cisco 3524XI Catalyst Switch	5/8/2002	7	\$2,037	\$2,037	\$0
264673	Cisco 3548XI Catalyst Switch	5/8/2002	7	\$4,077	\$4,077	\$0
264677	Cisco 3512XI Catalyst Switch	5/8/2002	7	\$2,377	\$2,377	\$0
264714	Cisco 3548XI Catalyst Switch	5/8/2002	7	\$3,396	\$3,396	\$0
259402	Cisco 2612 Ethernet/Token Ring	1/17/2001	7	\$1,980	\$1,980	\$0
259501	Cisco 2612 Ethernet Router	12/6/2000	7	\$4,342	\$4,342	\$0
265480	Cisco 2612 Ethernet Router	12/6/2000	7	\$4,342	\$4,342	\$0
259395	Cisco 2620 Ethernet Router	1/17/2001	7	\$3,242	\$3,242	\$0
259400	Cisco 2620 Ethernet Router	1/17/2001	7	\$3,242	\$3,242	\$0
259485	Cisco 2620 Ethernet Router	12/6/2000	7	\$3,957	\$3,957	\$0
259488	Cisco 2620 Ethernet Router	12/6/2000	7	\$3,957	\$3,957	\$0
259490	Cisco 2620 Ethernet Router	12/6/2000	7	\$3,957	\$3,957	\$0
259491	Cisco 2620 Ethernet Router	12/6/2000	7	\$3,957	\$3,957	\$0
259393	Cisco 2620 Ethernet Router	1/17/2001	7	\$3,242	\$3,242	\$0
259484	Cisco 2620 Ethernet Router	12/6/2000	7	\$3,957	\$3,957	\$0
262539	Sun Sparc lim400Mhz,512Mb,18Gb	7/23/2001	3	\$12,571	\$12,571	\$0
				\$246,624	\$192,951	\$53,672
Public Works						
229868	Gerber Hs 750 Plotter	6/24/1994	5	\$11,050	\$11,050	\$0
Resource Recovery						

**Accounting Division
Disposed Assets
Trade-Ins**

The following assets were either obsolete, non-operative or replaced by more efficient or more cost effective assets, and were traded in as part of the normal procurement process.

Asset #	Description	Acquisition Date	Useful Life (Yrs)	Asset Cost	Accum. Depreciation	Book Value
123659	Fruehauf 8000 Gal Tank Trailer	12/11/1997	20	\$45,268	\$26,029	\$19,239
261128	Ford 8240 W Mo-Trim Mower	8/7/1994	20	\$59,442	\$43,095	\$16,347
272711	Cisco 2620 Switch	9/16/2002	10	\$3,668	\$2,384	\$1,284
				\$108,378	\$71,509	\$36,869
Grand total		47		\$554,901	\$403,680	\$151,221

**Accounting Division
Disposed Assets
Destroyed/Lost**

The following assets were either destroyed or lost. The responsible custodian has developed or revised procedures to minimize future losses.

Asset #	Description	Acquisition Date	Useful Life (Yrs)	Asset Cost	Accum. Depreciation	Book Value
Parks						
242673	Motorola Mts 2000 Ptbl Radio	10/8/1997	10	\$1,308	\$1,308	\$0
280286	Motorola Mts2000 Port.Radio	1/15/2004	10	\$1,834	\$825	\$1,009
				\$3,142	\$2,133	\$1,009
Port Everglades						
274065	Graco Linelazer li Striper	3/14/2003	10	\$4,499	\$2,924	\$1,575
264973	Miller Plasma Cutter	7/8/2002	10	\$2,847	\$2,135	\$712
297601	Oefco Hotsy Db-3835 Pressure Cleaner	1/7/2008	5	\$1,475	\$443	\$1,033
				\$8,821	\$5,502	\$3,319
Grand Total			5	\$11,963	\$7,635	\$4,328

The following assets have been reported to a law enforcement agency. The responsible custodians have advised that steps have been taken to minimize exposure to loss by developing or revising procedures where appropriate.

<u>Asset #</u>	<u>Description</u>	<u>Acquisition Date</u>	<u>Useful Life (Yrs)</u>	<u>Asset Cost</u>	<u>Accum. Depreciation</u>	<u>Book Value</u>
Aviation						
294326	Graco 3400 Linelaser Striping Macl	5/14/2007	10	\$3,250	\$813	\$2,438
Building Code Services						
295734	Dell D630 Laptop	8/31/2007	5	\$1,495	\$748	\$748
Children's Services						
289470	Philips Aed Defibrillator	3/24/2006	5	\$3,099	\$2,169	\$930
ETS						
292972	Dell Latitude D620 1.83Ghz Laptop	1/11/2007	5	\$2,007	\$1,003	\$1,003
294515	Dell Latitude D620 Laptop Cpu	5/23/2007	5	\$2,058	\$1,029	\$1,029
				<u>\$4,065</u>	<u>\$2,032</u>	<u>\$2,032</u>
Libraries						
293949	Dell D620 Laptop	2/15/2007	5	\$2,007	\$1,003	\$1,003
280703A	Dell Gx270,2.8Ghz	3/11/2004	3	\$1,216	\$1,216	\$0
280710A	Dell Gx270,2.8Ghz	3/11/2004	3	\$1,216	\$1,216	\$0
				<u>\$4,438</u>	<u>\$3,435</u>	<u>\$1,003</u>
Sexual Assault						
290915	Dell D610 Laptop	6/13/2006	5	\$2,127	\$1,489	-\$692
Transportation Trust						
291547	Dell Latitude D620 1.83Ghz Laptop	8/24/2006	5	\$1,940	\$970	-\$1,013
Grand Total		10		<u><u>\$20,414</u></u>	<u><u>\$11,656</u></u>	<u><u>\$5,445</u></u>

**Accounting Division
Disposed Assets
Surplus-Auction-Bid-Other**

The following assets were evaluated as surplus to the needs of Broward County and were disposed of through auction, bid, recycle, or scrap as determined by the Purchasing Division with the approval of the Accounting Division. Certain assets purchased through Federal grants were disposed of according to the terms of the grants, usually donation to another qualifying agency.

Asset #	Description	Acquisition Date	Useful Life	Asset Cost	Accum. Depreciation	Book Value
Accounting						
285754	Dell Gx280 P4 3.2Ghz Cpu	7/22/2005	3	\$1,145	\$1,145	\$0
Aviation						
290661	Dell D610 Laptop	5/8/2006	5	\$1,933	\$966	\$966
290802	Dell D610 Laptop	5/8/2006	5	\$1,649	\$824	\$824
290862	Dell D610 Laptop	5/8/2006	5	\$2,127	\$1,064	\$1,064
287084	Dell D610 Laptop	10/4/2005	5	\$2,223	\$1,556	\$667
286971	Dell Latitude D610 1.86Ghz Laptop C	6/9/2005	5	\$1,684	\$1,179	\$505
286450	Dell Latitude D600 Centrino Laptop	4/1/2005	5	\$2,091	\$1,464	\$627
286462	Dell D600 Centrino Laptop	4/1/2005	5	\$2,969	\$2,078	\$891
286463	Dell D600 Centrino Laptop	4/1/2005	5	\$2,969	\$2,078	\$891
286464	Dell D600 Centrino Laptop	4/1/2005	5	\$2,969	\$2,078	\$891
284113	Dell Powervault 122T Tape Drive	10/30/2004	5	\$6,410	\$5,769	\$641
284107	Dell Inspiron 600M,Intel Pent4	10/30/2004	5	\$2,266	\$2,039	\$227
279840	Dell D600 1.7Ghz Laptop Cpu	6/8/2004	5	\$2,777	\$2,777	\$0
279578	Dell D600 1.7Ghz Laptop Cpu	4/12/2004	5	\$2,643	\$2,643	\$0
279526	Dell Lat D600 1.7Ghz Laptop	4/2/2004	5	\$2,643	\$2,643	\$0
279339	Dell D600 1.7Ghz Laptop	3/29/2004	5	\$2,688	\$2,688	\$0
279341	Dell D600 1.7Ghz Laptop	3/29/2004	5	\$2,688	\$2,688	\$0
279342	Dell D600 1.7Ghz Laptop	3/29/2004	5	\$2,688	\$2,688	\$0
280096	Dell C640 2.0Ghz 256Mb Laptop	12/5/2003	5	\$2,320	\$2,320	\$0
276690	Ibm Lexmark T622 Laser Printer	6/11/2003	5	\$2,276	\$2,276	\$0
276692	Ibm Lexmark T622 Laser Printer	6/11/2003	5	\$2,276	\$2,276	\$0
276693	Ibm Lexmark T622 Laser Printer	6/11/2003	5	\$2,276	\$2,276	\$0
286453	Dell Gx280 Pc	6/10/2005	3	\$1,187	\$1,187	\$0
277082	Alamo Hydro 15' Bat Wing Mower	7/7/2003	5	\$21,137	\$21,137	\$0
286443	Dell P4/3.20Ghz Gx280	3/31/2005	3	\$1,201	\$1,201	\$0
276024	John Deere Riding Mower	3/7/2003	5	\$14,600	\$14,600	\$0
286240	Dell Gx280 Pc	12/15/2004	3	\$1,560	\$1,560	\$0
279573	Dell Gx270 2.8Ghx'Smt'	4/26/2004	3	\$1,016	\$1,016	\$0
279574	Dell Gx270 2.8Ghx'Smt'	4/26/2004	3	\$1,016	\$1,016	\$0
279371	Dell P4/2.8Ghz Gx270D	3/16/2004	3	\$1,189	\$1,189	\$0
279372	Dell P4/2.8Ghz Gx270D	3/16/2004	3	\$1,189	\$1,189	\$0
278580	Dell Inspiron 2500 Pentiumiii	2/28/2002	5	\$1,979	\$1,979	\$0
123359	Scag Sp Walk Behind Mower	2/28/1997	10	\$5,422	\$5,422	\$0
276921A	Dell P4/2.4Ghzgx260,512Mb,20Gb	9/30/2003	3	\$1,736	\$1,736	\$0
278140A	Dell P4/2.4Ghzgx260,512Mb,20Gb	9/30/2003	3	\$1,736	\$1,736	\$0
278144A	Dell P4/2.4Ghzgx260,512Mb,20Gb	9/30/2003	3	\$1,736	\$1,736	\$0
278145A	Dell P4/2.4Ghzgx260,512Mb,20Gb	9/30/2003	3	\$1,736	\$1,736	\$0
278147A	Dell P4/2.4Ghzgx260,512Mb,20Gb	9/30/2003	3	\$1,736	\$1,736	\$0
278151A	Dell P4/2.4Ghzgx260,512Mb,20Gb	9/30/2003	3	\$1,736	\$1,736	\$0
278157A	Dell P4/2.4Ghzgx260,512Mb,20Gb	9/30/2003	3	\$1,736	\$1,736	\$0
278166A	Dell P4/2.4Ghzgx260,512Mb,20Gb	9/30/2003	3	\$1,736	\$1,736	\$0
279284	Dell P4/2.4Ghzgx260,512Mb,20Gb	8/18/2003	3	\$1,345	\$1,345	\$0
278177A	Dell P4/2.4Ghz,Gx260T,20Gb	9/30/2003	3	\$1,162	\$1,162	\$0
277644	Dell Gx260D 2.4Ghx Cpu	8/26/2003	3	\$1,162	\$1,162	\$0
279295	Dell P4/2.4Ghz,512Mb,20Gb	8/18/2003	3	\$1,364	\$1,364	\$0
276700	Dell P4/2.0Ghzgx260,32Mb,40Gb	6/11/2003	3	\$1,682	\$1,682	\$0
276701	Dell P4/2.4Ghzgx260,512Mb,20Gb	6/11/2003	3	\$1,368	\$1,368	\$0
275878	Dell P4/2.4Ghz,512Mb,20Gb	4/15/2003	3	\$1,364	\$1,364	\$0
276446	Dell P4/2.4Ghzgx260,512Mb,1Gb	4/15/2003	3	\$1,890	\$1,890	\$0

**Accounting Division
Disposed Assets
Surplus-Auction-Bid-Other**

The following assets were evaluated as surplus to the needs of Broward County and were disposed of through auction, bid, recycle, or scrap as determined by the Purchasing Division with the approval of the Accounting Division. Certain assets purchased through Federal grants were disposed of according to the terms of the grants, usually donation to another qualifying agency.

Asset #	Description	Acquisition Date	Useful Life	Asset Cost	Accum. Depreciation	Book Value
276550	Dell C640,2.0Ghz,256Mb,30Gb	6/3/2003	3	\$2,278	\$2,278	\$0
276697	Dell P4/2.4Ghzgx260,512Mb,20Gb	6/11/2003	3	\$1,736	\$1,736	\$0
275817A	Dell P4/2.4Ghzgx260,512Mb,20Gb	2/17/2003	3	\$1,851	\$1,851	\$0
274963	Dell P4/2.4Ghzgx260,512Mb,20Gb	1/24/2003	3	\$1,364	\$1,364	\$0
276131	Dell P4/2.4Ghzgx260,512Mb,20Gb	4/15/2003	3	\$1,364	\$1,364	\$0
276445	Dell P4/2.4Ghzgx260,512Mb,20Gb	4/15/2003	3	\$1,736	\$1,736	\$0
275879	Dell P4/2.4Ghz260D,512Mb,20Gb	4/12/2003	3	\$1,364	\$1,364	\$0
275233	Dell Gx260D,2.4Ghz,P4,512K	12/30/2002	3	\$1,200	\$1,200	\$0
275100	Dell P4/2.4Ghzgx260,512Mb,20Gb	3/18/2003	3	\$1,364	\$1,364	\$0
275219	Dell Gx260D,2.4Ghz,512K	1/21/2003	3	\$1,272	\$1,272	\$0
275221	Dell Gx260D,2.4Ghz,512K	1/21/2003	3	\$1,272	\$1,272	\$0
275224	Dell Gx260D,2.4Ghz,512K	1/21/2003	3	\$1,272	\$1,272	\$0
275226	Dell Gx260D,2.4Ghz,512K	1/21/2003	3	\$1,272	\$1,272	\$0
275228	Dell Gx260D,2.4Ghz,512K	1/21/2003	3	\$2,075	\$2,075	\$0
275813A	Dell P4/2.4Ghzgx260,512Mb,20Gb	2/17/2003	3	\$1,162	\$1,162	\$0
275229	Dell Gx260D,2.4Ghz,P4,512K	12/30/2002	3	\$1,200	\$1,200	\$0
275231	Dell Gx260D,2.4Ghz,P4,512K	12/30/2002	3	\$1,200	\$1,200	\$0
275234	Dell Gx260D,2.4Ghz,P4,512K	12/30/2002	3	\$2,075	\$2,075	\$0
275097	Dell 350,2.8Ghz,1Gb,120Gb	1/24/2003	3	\$3,472	\$3,472	\$0
274959	Dell P4/2.4Ghzgx260,512Mb,20Gb	1/24/2003	3	\$1,364	\$1,364	\$0
274960	Dell P4/2.4Ghzgx260,512Mb,20Gb	1/24/2003	3	\$1,364	\$1,364	\$0
274962	Dell P4/2.4Ghzgx260,512Mb,20Gb	1/24/2003	3	\$1,364	\$1,364	\$0
274965	Dell P4/2.4Ghzgx260,512Mb,20Gb	1/24/2003	3	\$1,364	\$1,364	\$0
274966	Dell P4/2.4Ghzgx260,512Mb,20Gb	1/24/2003	3	\$1,364	\$1,364	\$0
274968	Dell P4/2.4Ghzgx260,512Mb,20Gb	1/24/2003	3	\$1,364	\$1,364	\$0
274969	Dell P4/2.4Ghzgx260,512Mb,20Gb	1/24/2003	3	\$1,364	\$1,364	\$0
274970	Dell P4/2.4Ghzgx260,512Mb,20Gb	1/24/2003	3	\$1,364	\$1,364	\$0
274971	Dell P4/2.4Ghzgx260,512Mb,20Gb	1/24/2003	3	\$1,364	\$1,364	\$0
274972	Dell P4/2.4Ghzgx260,512Mb,20Gb	1/24/2003	3	\$1,364	\$1,364	\$0
275043	Dell P4/2.4Ghzgx260,512Mb,20Gb	12/30/2002	3	\$1,364	\$1,364	\$0
273600A	Dell P4/2.0Ghzgx240,256Mb,20Gb	9/6/2002	3	\$1,851	\$1,851	\$0
264590	Dell C600,256Mb,1.6Ghz,10Gb	5/24/2002	3	\$2,500	\$2,500	\$0
265265	Dell P4/1.7Ghzgx240,256K,1Gb	5/21/2002	3	\$1,955	\$1,955	\$0
259200	Dell Gx240 Minitower	5/10/2002	3	\$2,500	\$2,500	\$0
259201	Dell Gx240 Minitower	5/10/2002	3	\$2,500	\$2,500	\$0
264987	Dell P4,C840,1.6Ghz,512Mb,40Gb	5/10/2002	3	\$3,040	\$3,040	\$0
256062	Lexmark Optra T614 Laser Prntr	4/3/2000	5	\$2,286	\$2,286	\$0
264993	Dell P4,1.6Mhzgx240,256K,20Gb	5/10/2002	3	\$1,622	\$1,622	\$0
264995	Dell P4,1.6Mhzgx240,256K,20Gb	5/10/2002	3	\$1,622	\$1,622	\$0
264996	Dell P4,1.6Mhzgx240,256K,20Gb	5/10/2002	3	\$1,622	\$1,622	\$0
264997	Dell P4,1.6Mhzgx240,256K,20Gb	5/10/2002	3	\$1,622	\$1,622	\$0
265002	Dell P4,1.6Mhzgx240,256K,20Gb	5/10/2002	3	\$1,622	\$1,622	\$0
265004	Dell P4,1.6Mhzgx240,256K,20Gb	5/10/2002	3	\$1,622	\$1,622	\$0
265007	Dell P4,1.6Mhzgx240,256K,20Gb	5/10/2002	3	\$1,622	\$1,622	\$0
265012	Dell P4,1.6Mhzgx240,256K,20Gb	5/10/2002	3	\$1,622	\$1,622	\$0
265017	Dell P4,1.6Mhzgx240,256K,20Gb	5/10/2002	3	\$1,622	\$1,622	\$0
263352A	Dell P3/1Ghz,Gx150,256Mb,10Gb	10/11/2001	3	\$1,364	\$1,364	\$0
253815	Lexmark Optra S1855 Laser Prnt	9/15/1999	5	\$1,463	\$1,463	\$0
261253	Dell P3/800Gx110/L,128Mb,10Gb	9/11/2001	3	\$1,255	\$1,255	\$0
262781	Dell P3/933Gx110/L,128Mb,10Gb	8/20/2001	3	\$1,255	\$1,255	\$0
262783	Dell P3/933Gx110/L,128Mb,10Gb	8/20/2001	3	\$1,255	\$1,255	\$0
251015	Toro Groundmaster Riding Mower	4/27/1999	5	\$12,002	\$12,002	\$0

**Accounting Division
Disposed Assets
Surplus-Auction-Bid-Other**

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Asset #	Description	Acquisition Date	Useful Life	Asset Cost	Accum. Depreciation	Book Value
249287	Panasonic Video Projector	3/17/1999	5	\$3,935	\$3,935	\$0
259707	Dell P3/667Gx110/L128Mb,7.5Gb	12/7/2000	3	\$1,384	\$1,384	\$0
259102	Dell P3/667Gx110/L,128Mb,7.5Gb	12/4/2000	3	\$1,384	\$1,384	\$0
259112	Dell P3/667Gx110/L,128Mb,7.5Gb	12/4/2000	3	\$1,384	\$1,384	\$0
123906	Terrain King Bat Wing Mower	1/8/1999	5	\$15,265	\$15,265	\$0
123907	Terrain King Bat Wing Mower	1/8/1999	5	\$15,265	\$15,265	\$0
237910	Sony Bm246 Cassette Recorder	7/22/1996	6	\$4,247	\$4,247	\$0
117517	Eager Beaver	6/27/1985	5	\$4,495	\$4,495	\$0
				\$274,019	\$265,825	\$8,194
Children's Services						
228699	Hp Laserjet Iv	7/30/1993	5	\$1,385	\$1,385	\$0
Circuit/County Court						
256780	3Com Superstack li 3300 Switch	12/29/2000	10	\$2,306	\$1,730	\$577
255173	3Com Superstack li 3300 Switch	3/14/2000	10	\$1,600	\$1,360	\$240
255175	3Com Superstack li 3300 Switch	3/14/2000	10	\$1,600	\$1,360	\$240
255193	3Com Superstack li 3300 Switch	3/14/2000	10	\$1,600	\$1,360	\$240
255198	3Com Superstack li 3300 Switch	3/14/2000	10	\$1,600	\$1,360	\$240
255222	3Com Superstack li 3300 Switch	3/13/2000	10	\$1,600	\$1,360	\$240
255226	3Com Superstack li 3300 Switch	3/13/2000	10	\$1,600	\$1,360	\$240
281907	Dell Gx270,2.8Ghz,512K	6/7/2004	3	\$1,209	\$1,209	\$0
281893	Dell Gx270,2.8Ghz,512K	6/7/2004	3	\$1,209	\$1,209	\$0
281896	Dell Gx270,2.8Ghz,512K	6/7/2004	3	\$1,209	\$1,209	\$0
281899	Dell Gx270,2.8Ghz,512K	6/7/2004	3	\$1,209	\$1,209	\$0
281908	Dell Gx270,2.8Ghz,512K	6/7/2004	3	\$1,209	\$1,209	\$0
253428	3Com Superstack li 3300 Switch	9/16/1999	7	\$2,339	\$2,339	\$0
279013	Dell P4/2.0Ghzgx260,512Mb,20Gb	9/9/2003	3	\$1,296	\$1,296	\$0
279021	Dell P4/2.0Ghzgx260,512Mb,20Gb	9/9/2003	3	\$1,296	\$1,296	\$0
279025	Dell P4/2.0Ghzgx260,512Mb,20Gb	9/9/2003	3	\$1,296	\$1,296	\$0
279030	Dell P4/2.0Ghzgx260,512Mb,20Gb	9/9/2003	3	\$1,296	\$1,296	\$0
278997	Dell P4/2.0Ghzgx20,512Mb,20Gb	9/8/2003	3	\$1,296	\$1,296	\$0
279006	Dell P4/2.0Ghzgx20,512Mb,20Gb	9/8/2003	3	\$1,296	\$1,296	\$0
278953	Dell P4/2.0Ghzgx260,512Mb,20Gb	8/18/2003	3	\$1,296	\$1,296	\$0
278957	Dell P4/2.0Ghzgx260,512Mb,20Gb	8/18/2003	3	\$1,296	\$1,296	\$0
278960	Dell P4/2.0Ghzgx260,512Mb,20Gb	8/18/2003	3	\$1,296	\$1,296	\$0
278961	Dell P4/2.0Ghzgx260,512Mb,20Gb	8/18/2003	3	\$1,296	\$1,296	\$0
278962	Dell P4/2.0Ghzgx260,512Mb,20Gb	8/18/2003	3	\$1,296	\$1,296	\$0
278965	Dell P4/2.0Ghzgx260,512Mb,20Gb	8/18/2003	3	\$1,296	\$1,296	\$0
278966	Dell P4/2.0Ghzgx260,512Mb,20Gb	8/18/2003	3	\$1,296	\$1,296	\$0
278969	Dell P4/2.0Ghzgx260,512Mb,20Gb	8/18/2003	3	\$1,296	\$1,296	\$0
278970	Dell P4/2.0Ghzgx260,512Mb,20Gb	8/18/2003	3	\$1,296	\$1,296	\$0
278974	Dell P4/2.0Ghzgx260,512Mb,20Gb	8/18/2003	3	\$1,296	\$1,296	\$0
278980	Dell P4/2.0Ghzgx260,512Mb,20Gb	8/18/2003	3	\$1,296	\$1,296	\$0
278985	Dell P4/2.0Ghzgx260,512Mb,20Gb	8/18/2003	3	\$1,296	\$1,296	\$0
278986	Dell P4/2.0Ghzgx260,512Mb,20Gb	8/18/2003	3	\$1,296	\$1,296	\$0
278989	Dell P4/2.0Ghzgx260,512Mb,20Gb	8/18/2003	3	\$1,296	\$1,296	\$0
278990	Dell P4/2.0Ghzgx260,512Mb,20Gb	8/18/2003	3	\$1,296	\$1,296	\$0
281918	Dell Gx270D 2.66Ghz/P4/533	4/14/2004	3	\$1,295	\$1,295	\$0
281924	Dell Gx270 2.6Ghz/512K	4/14/2004	3	\$1,192	\$1,192	\$0
281426	Dell Optiplex Gx270,2.80Ghz	4/6/2004	3	\$1,227	\$1,227	\$0
262810	Lexmark Optra T614 Printer	7/25/2001	5	\$1,219	\$1,219	\$0
262811	Lexmark Optra T614 Printer	7/25/2001	5	\$1,219	\$1,219	\$0

**Accounting Division
Disposed Assets
Surplus-Auction-Bid-Other**

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Asset #	Description	Acquisition Date	Useful Life	Asset Cost	Accum. Depreciation	Book Value
275527	Dell P4,Gx260,2.4Ghz,20Gb	6/11/2003	3	\$1,287	\$1,287	\$0
275530	Dell P4,Gx260,2.4Ghz,20Gb	6/11/2003	3	\$1,287	\$1,287	\$0
276426	Dell C840,2.0Ghz,P415,30Gb	4/15/2003	3	\$1,899	\$1,899	\$0
276427	Dell C840,2.0Ghz,P415,30Gb	4/15/2003	3	\$1,899	\$1,899	\$0
260718	Dell Inspiron 128Mb,6.0Gb	2/28/2001	5	\$2,516	\$2,516	\$0
260720	Dell Inspiron 128Mb,6.0Gb	2/28/2001	5	\$2,516	\$2,516	\$0
260721	Dell Inspiron 128Mb,6.0Gb	2/28/2001	5	\$2,516	\$2,516	\$0
279010	Dell P4/2.0Ghzgx260,512Mb,20Gb	9/9/2003	3	\$1,296	\$1,296	\$0
279011	Dell P4/2.0Ghzgx260,512Mb,20Gb	9/9/2003	3	\$1,296	\$1,296	\$0
279015	Dell P4/2.0Ghzgx260,512Mb,20Gb	9/9/2003	3	\$1,296	\$1,296	\$0
279017	Dell P4/2.0Ghzgx260,512Mb,20Gb	9/9/2003	3	\$1,296	\$1,296	\$0
279018	Dell P4/2.0Ghzgx260,512Mb,20Gb	9/9/2003	3	\$1,296	\$1,296	\$0
279019	Dell P4/2.0Ghzgx260,512Mb,20Gb	9/9/2003	3	\$1,296	\$1,296	\$0
279023	Dell P4/2.0Ghzgx260,512Mb,20Gb	9/9/2003	3	\$1,296	\$1,296	\$0
279024	Dell P4/2.0Ghzgx260,512Mb,20Gb	9/9/2003	3	\$1,296	\$1,296	\$0
279027	Dell P4/2.0Ghzgx260,512Mb,20Gb	9/9/2003	3	\$1,296	\$1,296	\$0
279028	Dell P4/2.0Ghzgx260,512Mb,20Gb	9/9/2003	3	\$1,296	\$1,296	\$0
279029	Dell P4/2.0Ghzgx260,512Mb,20Gb	9/9/2003	3	\$1,296	\$1,296	\$0
278993	Dell P4/2.0Ghzgx20,512Mb,20Gb	9/8/2003	3	\$1,296	\$1,296	\$0
278995	Dell P4/2.0Ghzgx20,512Mb,20Gb	9/8/2003	3	\$1,296	\$1,296	\$0
278996	Dell P4/2.0Ghzgx20,512Mb,20Gb	9/8/2003	3	\$1,296	\$1,296	\$0
278998	Dell P4/2.0Ghzgx20,512Mb,20Gb	9/8/2003	3	\$1,296	\$1,296	\$0
279000	Dell P4/2.0Ghzgx20,512Mb,20Gb	9/8/2003	3	\$1,296	\$1,296	\$0
279001	Dell P4/2.0Ghzgx20,512Mb,20Gb	9/8/2003	3	\$1,296	\$1,296	\$0
279002	Dell P4/2.0Ghzgx20,512Mb,20Gb	9/8/2003	3	\$1,296	\$1,296	\$0
279003	Dell P4/2.0Ghzgx20,512Mb,20Gb	9/8/2003	3	\$1,296	\$1,296	\$0
279008	Dell P4/2.0Ghzgx20,512Mb,20Gb	9/8/2003	3	\$1,296	\$1,296	\$0
258750	Dell Inspiron 7500,700Mhz,P3	12/29/2000	5	\$3,432	\$3,432	\$0
258751	Dell Inspiron 7500,700Mhz,P3	12/29/2000	5	\$3,432	\$3,432	\$0
258874	Lexmark T 162S Laser Printer	12/28/2000	5	\$4,333	\$4,333	\$0
275204	Dell C640,1.8Ghz,P4,15.0	12/27/2002	3	\$2,071	\$2,071	\$0
275206	Dell C640,1.8Ghz,P4,15.0	12/27/2002	3	\$2,071	\$2,071	\$0
278954	Dell P4/2.0Ghzgx260,512Mb,20Gb	8/18/2003	3	\$1,296	\$1,296	\$0
278955	Dell P4/2.0Ghzgx260,512Mb,20Gb	8/18/2003	3	\$1,296	\$1,296	\$0
278956	Dell P4/2.0Ghzgx260,512Mb,20Gb	8/18/2003	3	\$1,296	\$1,296	\$0
278959	Dell P4/2.0Ghzgx260,512Mb,20Gb	8/18/2003	3	\$1,296	\$1,296	\$0
278963	Dell P4/2.0Ghzgx260,512Mb,20Gb	8/18/2003	3	\$1,296	\$1,296	\$0
278964	Dell P4/2.0Ghzgx260,512Mb,20Gb	8/18/2003	3	\$1,296	\$1,296	\$0
278967	Dell P4/2.0Ghzgx260,512Mb,20Gb	8/18/2003	3	\$1,296	\$1,296	\$0
278971	Dell P4/2.0Ghzgx260,512Mb,20Gb	8/18/2003	3	\$1,296	\$1,296	\$0
278972	Dell P4/2.0Ghzgx260,512Mb,20Gb	8/18/2003	3	\$1,296	\$1,296	\$0
278973	Dell P4/2.0Ghzgx260,512Mb,20Gb	8/18/2003	3	\$1,296	\$1,296	\$0
278975	Dell P4/2.0Ghzgx260,512Mb,20Gb	8/18/2003	3	\$1,296	\$1,296	\$0
278976	Dell P4/2.0Ghzgx260,512Mb,20Gb	8/18/2003	3	\$1,296	\$1,296	\$0
278979	Dell P4/2.0Ghzgx260,512Mb,20Gb	8/18/2003	3	\$1,296	\$1,296	\$0
278981	Dell P4/2.0Ghzgx260,512Mb,20Gb	8/18/2003	3	\$1,296	\$1,296	\$0
278987	Dell P4/2.0Ghzgx260,512Mb,20Gb	8/18/2003	3	\$1,296	\$1,296	\$0
278988	Dell P4/2.0Ghzgx260,512Mb,20Gb	8/18/2003	3	\$1,296	\$1,296	\$0
278991	Dell P4/2.0Ghzgx260,512Mb,20Gb	8/18/2003	3	\$1,296	\$1,296	\$0
278992	Dell P4/2.0Ghzgx260,512Mb,20Gb	8/18/2003	3	\$1,296	\$1,296	\$0
274167	Dell P4/1.8Ghzgx260,256K,20Gb	11/27/2002	3	\$1,400	\$1,400	\$0
264514	Dell P3/1.3Ghzgx150,256Mb,20Gb	11/5/2002	3	\$1,364	\$1,364	\$0

**Accounting Division
Disposed Assets
Surplus-Auction-Bid-Other**

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Asset #	Description	Acquisition Date	Useful Life	Asset Cost	Accum. Depreciation	Book Value
274137	Dell P4/1.8Ghzgx260,512K,20Gb	10/29/2002	3	\$1,348	\$1,348	\$0
274139	Dell P4/1.8Ghzgx260,512K,20Gb	10/29/2002	3	\$1,348	\$1,348	\$0
274140	Dell P4/1.8Ghzgx260,512K,20Gb	10/29/2002	3	\$1,348	\$1,348	\$0
274141	Dell P4/1.8Ghzgx260,512K,20Gb	10/29/2002	3	\$1,348	\$1,348	\$0
274144	Dell P4/1.8Ghzgx260,512K,20Gb	10/29/2002	3	\$1,348	\$1,348	\$0
274146	Dell P4/1.8Ghzgx260,512K,20Gb	10/29/2002	3	\$1,348	\$1,348	\$0
274147	Dell P4/1.8Ghzgx260,512K,20Gb	10/29/2002	3	\$1,348	\$1,348	\$0
274148	Dell P4/1.8Ghzgx260,512K,20Gb	10/29/2002	3	\$1,348	\$1,348	\$0
274149	Dell P4/1.8Ghzgx260,512K,20Gb	10/29/2002	3	\$1,348	\$1,348	\$0
274153	Dell P4/1.8Ghzgx260,512K,20Gb	10/29/2002	3	\$1,348	\$1,348	\$0
274154	Dell P4/1.8Ghzgx260,512K,20Gb	10/29/2002	3	\$1,348	\$1,348	\$0
274155	Dell P4/1.8Ghzgx260,512K,20Gb	10/29/2002	3	\$1,348	\$1,348	\$0
274156	Dell P4/1.8Ghzgx260,512K,20Gb	10/29/2002	3	\$1,348	\$1,348	\$0
274159	Dell P4/1.8Ghzgx260,512K,20Gb	10/29/2002	3	\$1,348	\$1,348	\$0
274161	Dell P4/1.8Ghzgx260,512K,20Gb	10/29/2002	3	\$1,348	\$1,348	\$0
275524	Dell P4/2.4Ghzgx262,512K	6/11/2003	3	\$1,287	\$1,287	\$0
275525	Dell P4/2.4Ghzgx262,512K	6/11/2003	3	\$1,287	\$1,287	\$0
275531	Dell P4, Gx260, 2.4Ghz, 20Gb	6/11/2003	3	\$1,287	\$1,287	\$0
246327	3Com Superstack li 24 Port Hub	6/25/1998	7	\$1,547	\$1,547	\$0
264849	Dell P4/1.7Ghzgx240,256K,20Gb	5/20/2002	3	\$1,224	\$1,224	\$0
264831	Dell P4/1.7Ghzgx240,256K,20Gb	5/7/2002	3	\$1,224	\$1,224	\$0
264833	Dell P4/1.7Ghzgx240,256K,20Gb	5/7/2002	3	\$1,224	\$1,224	\$0
264836	Dell P4/1.7Ghzgx240,256K,20Gb	5/7/2002	3	\$1,224	\$1,224	\$0
264837	Dell P4/1.7Ghzgx240,256K,20Gb	5/7/2002	3	\$1,224	\$1,224	\$0
264838	Dell P4/1.7Ghzgx240,256K,20Gb	5/7/2002	3	\$1,224	\$1,224	\$0
264841	Dell P4/1.7Ghzgx240,256K,20Gb	5/7/2002	3	\$1,224	\$1,224	\$0
264843	Dell P4/1.7Ghzgx240,256K,20Gb	5/7/2002	3	\$1,224	\$1,224	\$0
264848	Dell P4/1.7Ghzgx240,256K,20Gb	5/7/2002	3	\$1,224	\$1,224	\$0
274134	Dell P4/1.8Ghzgx260,512K,20Gb	10/29/2002	3	\$1,348	\$1,348	\$0
274138	Dell P4/1.8Ghzgx260,512K,20Gb	10/29/2002	3	\$1,348	\$1,348	\$0
274142	Dell P4/1.8Ghzgx260,512K,20Gb	10/29/2002	3	\$1,348	\$1,348	\$0
274151	Dell P4/1.8Ghzgx260,512K,20Gb	10/29/2002	3	\$1,348	\$1,348	\$0
274157	Dell P4/1.8Ghzgx260,512K,20Gb	10/29/2002	3	\$1,348	\$1,348	\$0
263101	Dell 8000, P3, 900, 128Mb, 6.0Gb	10/8/2001	3	\$2,124	\$2,124	\$0
263102	Dell 8000, P3, 900, 128Mb, 6.0Gb	10/8/2001	3	\$2,124	\$2,124	\$0
263110	Dell Gx200, 128Mb, 10Gb	10/8/2001	3	\$1,533	\$1,533	\$0
263115	Dell Gx200, 128Mb, 10Gb	10/8/2001	3	\$1,533	\$1,533	\$0
263245	Dell Gx200, 128Mb, 10Gb	10/8/2001	3	\$1,533	\$1,533	\$0
252385	Dell Inspiron P366Lt, 64Mb, 8Mb	9/20/1999	5	\$2,892	\$2,892	\$0
264830	Dell P4/1.7Ghzgx240,256K,20Gb	5/7/2002	3	\$1,224	\$1,224	\$0
264832	Dell P4/1.7Ghzgx240,256K,20Gb	5/7/2002	3	\$1,224	\$1,224	\$0
264835	Dell P4/1.7Ghzgx240,256K,20Gb	5/7/2002	3	\$1,224	\$1,224	\$0
264845	Dell P4/1.7Ghzgx240,256K,20Gb	5/7/2002	3	\$1,224	\$1,224	\$0
264846	Dell P4/1.7Ghzgx240,256K,20Gb	5/7/2002	3	\$1,224	\$1,224	\$0
264847	Dell P4/1.7Ghzgx240,256K,20Gb	5/7/2002	3	\$1,224	\$1,224	\$0
253002	Lexoptra S1855 Laser Printer	8/24/1999	5	\$1,064	\$1,064	\$0
253003	Lexoptra S1855 Laser Printer	8/24/1999	5	\$1,064	\$1,064	\$0
249148	Dell D300Gt, 64Mb, 4Gb, 3.5	2/9/1999	5	\$2,924	\$2,924	\$0
260337	Dell P3, 10Ghz, Gx200, 133Mhz, 8Mb	2/7/2001	3	\$1,850	\$1,850	\$0
260345	Dell P3, 10Ghz, Gx200, 133Mhz, 8Mb	2/7/2001	3	\$1,850	\$1,850	\$0
260346	Dell P3, 10Ghz, Gx200, 133Mhz, 8Mb	2/7/2001	3	\$1,850	\$1,850	\$0
258746	Dell P3/667Gx110/L, 133Mhz, 256K	12/28/2000	3	\$1,526	\$1,526	\$0

**Accounting Division
Disposed Assets
Surplus-Auction-Bid-Other**

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Asset #	Description	Acquisition Date	Useful Life	Asset Cost	Accum. Depreciation	Book Value
247210	Lexmark Optra S1855 Laser Prnt	9/17/1998	5	\$1,583	\$1,583	\$0
247212	Lexmark Optra S1855 Laser Prnt	9/17/1998	5	\$1,583	\$1,583	\$0
258742	Dell P3/667Gx110/L,133Mhz,256K	12/28/2000	3	\$1,526	\$1,526	\$0
247042	Dell P6400/Gx1/L+,256Mb,4.3Gb	1/22/1999	3	\$2,975	\$2,975	\$0
247341	Dell P6400/Gx1/L+,256Mb,4.3Gb	1/22/1999	3	\$2,975	\$2,975	\$0
247219	Dell P6266/Gx1/L,64Mb,3.2Gb	9/17/1998	3	\$2,252	\$2,252	\$0
247229	Dell P6266/Gx1/L,64Mb,3.2Gb	9/17/1998	3	\$2,252	\$2,252	\$0
230952	Toshiba Cd Rom Disk Drive	5/15/1994	5	\$2,220	\$2,220	\$0
239907	Dell 5100/GI,1.08Gb,16Mb,3.5"	4/30/1996	3	\$2,588	\$2,588	\$0
				\$229,482	\$227,465	\$2,017
Community Development						
276868	Dell P4/2.4Ghzgx260,512Mb,20Gb	8/1/2003	3	\$1,364	\$1,364	\$0
Construction Management						
274084	Cdr Duplicating System	10/24/2002	7	\$1,953	\$1,814	\$140
274218	Dell P3/1.3Ghzgx150,256Mb,20Gb	11/26/2002	3	\$1,364	\$1,364	\$0
				\$3,318	\$3,178	\$140
County Administrator						
295181	Reflection Conf Wood Table	8/18/2007	10	\$1,766	\$265	\$1,501
284716	Dell Lat D600 1.8Ghz Laptop	1/31/2005	5	\$2,405	\$2,164	\$240
276873	Dell P4/2.4Ghzgx260,512Mb,20Gb	8/1/2003	3	\$1,364	\$1,364	\$0
276537	Dell 650,2.4Ghz,Dor266Sdram	6/26/2003	3	\$3,945	\$3,945	\$0
276539	Dell 650,2.4Ghz,Dor266Sdram	6/26/2003	3	\$3,945	\$3,945	\$0
276542	Dell 650,2.4Ghz,Dor266Sdram	6/26/2003	3	\$3,945	\$3,945	\$0
				\$17,370	\$15,628	\$1,741
County Attorney						
265023	Dell P4/1.8Ghzgx240,256Mb,20Gb	10/1/2002	3	\$1,364	\$1,364	\$0
265024	Dell P4/1.8Ghzgx240,256Mb,20Gb	10/1/2002	3	\$1,364	\$1,364	\$0
265027	Dell P4/1.8Ghzgx240,256Mb,20Gb	10/1/2002	3	\$1,364	\$1,364	\$0
265028	Dell P4/1.8Ghzgx240,256Mb,20Gb	10/1/2002	3	\$1,364	\$1,364	\$0
265029	Dell P4/1.8Ghzgx240,256Mb,20Gb	10/1/2002	3	\$1,364	\$1,364	\$0
265030	Dell P4/1.8Ghzgx240,256Mb,20Gb	10/1/2002	3	\$1,364	\$1,364	\$0
265034	Dell P4/1.8Ghzgx240,256Mb,20Gb	10/1/2002	3	\$1,364	\$1,364	\$0
265035	Dell P4/1.8Ghzgx240,256Mb,20Gb	10/1/2002	3	\$1,364	\$1,364	\$0
273885	Dell P4/2.0Ghzgx240,256Mb,20Gb	10/1/2002	3	\$1,364	\$1,364	\$0
273887	Dell P4/2.0Ghzgx240,256Mb,20Gb	10/1/2002	3	\$1,364	\$1,364	\$0
273889	Dell P4/2.0Ghzgx240,256Mb,20Gb	10/1/2002	3	\$1,364	\$1,364	\$0
273890	Dell P4/2.0Ghzgx240,256Mb,20Gb	10/1/2002	3	\$1,364	\$1,364	\$0
273891	Dell P4/2.0Ghzgx240,256Mb,20Gb	10/1/2002	3	\$1,364	\$1,364	\$0
265420	Dell P3/1.3Ghzgx150Smt,256Mb	4/29/2002	3	\$1,364	\$1,364	\$0
265421	Dell P3/1.3Ghzgx150Smt,256Mb	4/29/2002	3	\$1,364	\$1,364	\$0
265422	Dell P3/1.3Ghzgx150Smt,256Mb	4/29/2002	3	\$1,364	\$1,364	\$0
265424	Dell P3/1.3Ghzgx150Smt,256Mb	4/29/2002	3	\$1,364	\$1,364	\$0
265427	Dell P3/1.3Ghzgx150Smt,256Mb	4/29/2002	3	\$1,364	\$1,364	\$0
265419	Dell P3/1.3Ghzgx150Smt,256Mb	4/2/2002	3	\$1,364	\$1,364	\$0
256826	Dell P3/500K Gx1/L,128Mb,6.4Gb	4/14/2000	3	\$1,384	\$1,384	\$0
248236	Dell P6266/Gx1/L,64Mb,3.2Gb	10/28/1998	3	\$2,556	\$2,556	\$0
				\$29,863	\$29,863	\$0
County Auditor						
284600	Dell Latitude D600 512Mb Laptop	1/4/2005	5	\$2,406	\$2,166	\$241
281215	Dell Latd600,1.7Ghz	8/9/2004	5	\$2,822	\$2,822	\$0
281643	Dell Latd600,1.7Ghz	4/6/2004	5	\$2,747	\$2,747	\$0

**Accounting Division
Disposed Assets
Surplus-Auction-Bid-Other**

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Asset #	Description	Acquisition Date	Useful Life	Asset Cost	Accum. Depreciation	Book Value
280801	Dell Lat D600,1.7Ghz Laptop	3/30/2004	5	\$2,376	\$2,376	\$0
280444	Dell Gx270 2.8Ghz'Smt'W/17"Mtr	1/29/2004	3	\$1,378	\$1,378	\$0
				\$11,729	\$11,488	\$241
Equal Opportunity						
285510	Xerox Phaser 8400Dp Laser Printer	3/10/2005	5	\$1,560	\$1,404	\$156
ETS						
287656	Dell D610 Laptop	6/28/2005	5	\$2,406	\$2,166	\$241
251769	3Com Superstack li 3300 Switch	6/16/1999	10	\$2,339	\$2,222	\$117
281333	Dell Latd600,1.7Ghz	5/13/2004	5	\$2,643	\$2,643	\$0
280607	Dell D600 1.7Ghz Laptop	4/9/2004	5	\$2,148	\$2,148	\$0
280540	Dell D600 1.7Ghz Laptop	3/16/2004	5	\$2,091	\$2,091	\$0
280368	Dell D600 1.7Ghz Laptop Cpu	1/15/2004	5	\$2,137	\$2,137	\$0
280370	Dell D600 1.7Ghz Laptop Cpu	1/15/2004	5	\$2,137	\$2,137	\$0
280375	Dell D600 1.7Ghz Laptop Cpu	1/15/2004	5	\$2,137	\$2,137	\$0
280376	Dell D600 1.7Ghz Laptop Cpu	1/15/2004	5	\$2,137	\$2,137	\$0
280378	Dell D600 1.7Ghz Laptop W/17"	1/15/2004	5	\$2,734	\$2,734	\$0
280379	Dell D600 1.7Ghz Laptop W/17"	1/15/2004	5	\$2,734	\$2,734	\$0
280569	Dell D600 1.7Ghz Laptop	12/29/2003	5	\$2,170	\$2,170	\$0
278461	DellD600 1.7Ghz Laptop W/17"Fp	12/23/2003	5	\$2,764	\$2,764	\$0
278462	DellD600 1.7Ghz Laptop W/17"Fp	12/23/2003	5	\$2,764	\$2,764	\$0
278460	DellD600 1.7Ghz Laptop W/17"Fp	12/23/2003	5	\$2,767	\$2,767	\$0
281182	Dell P4/2.8Ghz Gx270	8/9/2004	3	\$1,170	\$1,170	\$0
279927	Dell Gx270 2.8Ghz'Sd'W/17"Fpm	6/30/2004	3	\$1,329	\$1,329	\$0
280588	Dell Gx270 P4/2.8Ghz'Sd'17"Fpm	3/5/2004	3	\$1,201	\$1,201	\$0
280593	Dell Gx270 P4/2.8Ghz'Sd'17"Fpm	3/5/2004	3	\$1,201	\$1,201	\$0
280594	Dell Gx270P4/2.8Ghz'Sff'17"Fpm	3/5/2004	3	\$1,221	\$1,221	\$0
280598	Dell Gx270P4/2.8Ghz'Smt'17"Fpm	3/5/2004	3	\$1,363	\$1,363	\$0
280599	Dell Gx270P4/2.8Ghz'Smt'17"Fpm	3/5/2004	3	\$1,363	\$1,363	\$0
280600	Dell Gx270P4/2.8Ghz'Smt'17"Fpm	3/5/2004	3	\$1,363	\$1,363	\$0
280601	Dell Gx270P4/2.8Ghz'Smt'17"Fpm	3/5/2004	3	\$1,363	\$1,363	\$0
280602	Dell Gx270P4/2.8Ghz'Smt'17"Fpm	3/5/2004	3	\$1,363	\$1,363	\$0
280604	Dell Gx270P4/2.8Ghz'Smt'17"Fpm	3/5/2004	3	\$1,363	\$1,363	\$0
280605	Dell Gx270P4/2.8Ghz'Smt'17"Fpm	3/5/2004	3	\$1,363	\$1,363	\$0
280580	Dell Gx270P4/2.8Ghz'Sd'17"Fpm	3/3/2004	3	\$1,189	\$1,189	\$0
280581	Dell Gx270P4/2.8Ghz'Sd'17"Fpm	3/3/2004	3	\$1,189	\$1,189	\$0
279386	Dell Gx270 2.8Ghz	3/1/2004	3	\$1,216	\$1,216	\$0
280082	Dell Gx270D 2.8Ghz P4 512K	12/3/2003	3	\$1,266	\$1,266	\$0
280084	Dell Gx270D 2.8Ghz P4 512K	12/3/2003	3	\$1,266	\$1,266	\$0
262993	Dell C600,1Ghz,P3,128Mb,6.0Gb	8/20/2001	5	\$2,921	\$2,921	\$0
279312	Dell Optplexgx270D,2.8Ghz	8/18/2003	3	\$1,698	\$1,698	\$0
279328	Dell Optiplex Gx270D,2.8Ghz	8/18/2003	3	\$1,907	\$1,907	\$0
279330	Dell Optiplex Gx270D,2.8Ghz	8/18/2003	3	\$1,907	\$1,907	\$0
276871	Dell P4/2.4Ghzgx260,512Mb,20Gb	8/1/2003	3	\$1,364	\$1,364	\$0
274989	Dell C640,2.0Ghz,256Mb,30Gb	1/14/2003	3	\$2,748	\$2,748	\$0
274247	Dell C640,2.0Ghz,256Mb,30Gb0G	11/26/2002	3	\$3,002	\$3,002	\$0
274248	Dell C640,2.0Ghz,256Mb,30Gb0G	11/26/2002	3	\$3,002	\$3,002	\$0
274249	Dell C640,2.0Ghz,256Mb,30Gb0G	11/26/2002	3	\$3,002	\$3,002	\$0
274274	Dell P4/2.4Ghzgx260,512Mb,20Gb	11/26/2002	3	\$1,364	\$1,364	\$0
274277	Dell P4/2.4Ghzgx260,512Mb,20Gb	11/26/2002	3	\$1,364	\$1,364	\$0
274278	Dell P4/2.4Ghzgx260,512Mb,20Gb	11/26/2002	3	\$1,364	\$1,364	\$0
273400	Dell P4/1.8Ghzgx240,256Mb,20Gb	10/21/2002	3	\$1,364	\$1,364	\$0

**Accounting Division
Disposed Assets
Surplus-Auction-Bid-Other**

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Asset #	Description	Acquisition Date	Useful Life	Asset Cost	Accum. Depreciation	Book Value
273403	Dell P4/1.8Ghzgx240,256Mb,20Gb	10/21/2002	3	\$1,364	\$1,364	\$0
273942	Dell P4/2.4Ghzgx260,512Mb,20Gb	10/21/2002	3	\$2,053	\$2,053	\$0
273939	Dell C640,2.0Ghz,256Mb,30Gb	10/21/2002	3	\$2,421	\$2,421	\$0
265516	Dell P4/1.8Ghzgx240,256Mb,20Gb	9/13/2002	3	\$1,364	\$1,364	\$0
265517	Dell P4/1.8Ghzgx240,256Mb,20Gb	9/13/2002	3	\$1,364	\$1,364	\$0
265529	Dell P4/1.8Ghzgx240,256Mb,20Gb	9/13/2002	3	\$1,364	\$1,364	\$0
265531	Dell P4/1.8Ghzgx240,256Mb,20Gb	9/13/2002	3	\$1,364	\$1,364	\$0
272445	Dell C610,1.2Ghz,256Mb,20Gb	7/1/2002	3	\$2,378	\$2,378	\$0
264746	Dell P3/1.13Mhz,256Mb,20Gb	4/3/2002	3	\$3,182	\$3,182	\$0
262716	Dell C600 850Mhz,256Mb,20Gb	10/15/2001	3	\$2,820	\$2,820	\$0
260299	Dell P3/733Gx110/L,128Mb,10Gb	2/8/2001	3	\$1,384	\$1,384	\$0
244554	Burle Surveillance Monitor	4/3/1998	5	\$3,233	\$3,233	\$0
244557	Burle Surveillance Monitor	4/3/1998	5	\$3,233	\$3,233	\$0
203273	Datatel Dcp 3086	2/5/1991	5	\$1,050	\$1,050	\$0
				\$113,481	\$113,124	\$358
Facilities Maintenance						
262386	John Deere Tilit Bed Utility	7/20/2001	10	\$11,149	\$8,362	\$2,787
118844	Puckett Bros 510D	1/26/1990	20	\$44,445	\$43,334	\$1,111
261379	Kawasaki Utility Cart	4/3/1998	10	\$7,690	\$7,690	\$0
261383	Kawasaki Utility Cart	4/3/1998	10	\$7,690	\$7,690	\$0
280842	Dell Gx270,2.8Ghz	1/8/2004	3	\$1,249	\$1,249	\$0
280844	Dell Gx270,2.8Ghz	1/8/2004	3	\$1,249	\$1,249	\$0
280847	Dell Gx270,2.8Ghz	1/8/2004	3	\$1,249	\$1,249	\$0
280848	Dell Gx270,2.8Ghz	1/8/2004	3	\$1,249	\$1,249	\$0
280851	Dell Gx270,2.8Ghz	1/8/2004	3	\$1,249	\$1,249	\$0
280856	Dell Gx270,2.8Ghz	1/8/2004	3	\$1,249	\$1,249	\$0
123408	Cushman Hawk Utility Cart	5/5/1997	10	\$5,290	\$5,290	\$0
278076	Dell P4/2.4Ghzgx260,512Mb,20Gb	9/30/2003	3	\$1,364	\$1,364	\$0
278077	Dell P4/2.4Ghzgx260,512Mb,20Gb	9/30/2003	3	\$1,364	\$1,364	\$0
278079	Dell P4/2.4Ghzgx260,512Mb,20Gb	9/30/2003	3	\$1,364	\$1,364	\$0
278080	Dell P4/2.4Ghzgx260,512Mb,20Gb	9/30/2003	3	\$1,364	\$1,364	\$0
278081	Dell P4/2.4Ghzgx260,512Mb,20Gb	9/30/2003	3	\$1,364	\$1,364	\$0
262409	Lexmark Optra T614 Laser Prntr	8/31/2000	5	\$1,864	\$1,864	\$0
261208	Dell P3/733Gx110/L,128Mb,7.5Gb	11/12/2000	3	\$1,384	\$1,384	\$0
287631	Dell Latitude D600 Laptop	3/22/2005	5	\$2,406	\$2,166	\$241
				\$96,236	\$92,097	\$4,139
Finance & Administrative Svcs						
280433	Dell Lat.D600 1.7Ghz Laptop	1/22/2004	5	\$2,734	\$2,734	\$0
283539	Dell Gx270 2.8Ghz'Sd'W/17"Fpm	4/21/2004	3	\$1,252	\$1,252	\$0
283540	Dell Gx270 2.8Ghz'Sd'W/17"Fpm	4/21/2004	3	\$1,252	\$1,252	\$0
283542	Dell Gx270 2.8Ghz'Sd'W/17"Fpm	4/21/2004	3	\$1,252	\$1,252	\$0
283544	Dell Gx270 2.8Ghz'Sd'W/17"Fpm	4/21/2004	3	\$1,252	\$1,252	\$0
283548	Dell Gx270 2.8Ghz'Sd'W/17"Fpm	4/21/2004	3	\$1,252	\$1,252	\$0
283549	Dell Gx270 2.8Ghz'Sd'W/17"Fpm	4/21/2004	3	\$1,252	\$1,252	\$0
283550	Dell Gx270 2.8Ghz'Sd'W/17"Fpm	4/21/2004	3	\$1,252	\$1,252	\$0
283554	Dell Gx270 2.8Ghz'Sd'W/17"Fpm	4/21/2004	3	\$1,252	\$1,252	\$0
283555	Dell Gx270 2.8Ghz'Sd'W/17"Fpm	4/21/2004	3	\$1,252	\$1,252	\$0
283559	Dell Gx270 2.8Ghz'Sd'W/17"Fpm	4/21/2004	3	\$1,252	\$1,252	\$0
283560	Dell Gx270 2.8Ghz'Sd'W/17"Fpm	4/21/2004	3	\$1,252	\$1,252	\$0
283562	Dell Gx270 2.8Ghz'Sd'W/17"Fpm	4/21/2004	3	\$1,252	\$1,252	\$0
283563	Dell Gx270 2.8Ghz'Sd'W/17"Fpm	4/21/2004	3	\$1,252	\$1,252	\$0
280142	Dell Gx270 2.8Ghz'Sd'W/17"Mntr	12/16/2003	3	\$1,292	\$1,292	\$0

**Accounting Division
Disposed Assets
Surplus-Auction-Bid-Other**

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Asset #	Description	Acquisition Date	Useful Life	Asset Cost	Accum. Depreciation	Book Value
280143	Dell Gx270 2.8Ghz'Sd'W/17"Mntr	12/16/2003	3	\$1,292	\$1,292	\$0
280144	Dell Gx270 2.8Ghz'Sd'W/17"Mntr	12/16/2003	3	\$1,292	\$1,292	\$0
280156	Dell Gx270 2.8Ghz'Sd'W/17"Mntr	12/16/2003	3	\$1,292	\$1,292	\$0
280158	Dell Gx270 2.8Ghz'Sd'W/17"Mntr	12/16/2003	3	\$1,292	\$1,292	\$0
280159	Dell Gx270 2.8Ghz'Sd'W/17"Mntr	12/16/2003	3	\$1,292	\$1,292	\$0
280161	Dell Gx270 2.8Ghz'Sd'W/17"Mntr	12/16/2003	3	\$1,292	\$1,292	\$0
280162	Dell Gx270 2.8Ghz'Sd'W/17"Mntr	12/16/2003	3	\$1,292	\$1,292	\$0
280163	Dell Gx270 2.8Ghz'Sd'W/17"Mntr	12/16/2003	3	\$1,292	\$1,292	\$0
280164	Dell Gx270 2.8Ghz'Sd'W/17"Mntr	12/16/2003	3	\$1,292	\$1,292	\$0
280165	Dell Gx270 2.8Ghz'Sd'W/17"Mntr	12/16/2003	3	\$1,292	\$1,292	\$0
280166	Dell Gx270 2.8Ghz'Sd'W/17"Mntr	12/16/2003	3	\$1,292	\$1,292	\$0
280167	Dell Gx270 2.8Ghz'Sd'W/17"Mntr	12/16/2003	3	\$1,292	\$1,292	\$0
280168	Dell Gx270 2.8Ghz'Sd'W/17"Mntr	12/16/2003	3	\$1,292	\$1,292	\$0
280169	Dell Gx270 2.8Ghz'Sd'W/17"Mntr	12/16/2003	3	\$1,292	\$1,292	\$0
275757	Dell P4/2.4Ghzgx260,512Mb,20Gb	2/4/2003	3	\$1,364	\$1,364	\$0
274122	Dell C640,2.0Ghz,256Mb,30Gb	10/29/2002	3	\$3,002	\$3,002	\$0
274123	Dell C640,2.0Ghz,256Mb,30Gb	10/29/2002	3	\$3,002	\$3,002	\$0
274124	Dell C640,2.0Ghz,256Mb,30Gb	10/29/2002	3	\$3,002	\$3,002	\$0
274125	Dell C640,2.0Ghz,256Mb,30Gb	10/29/2002	3	\$3,002	\$3,002	\$0
274126	Dell C640,2.0Ghz,256Mb,30Gb	10/29/2002	3	\$3,002	\$3,002	\$0
274127	Dell C640,2.0Ghz,256Mb,30Gb	10/29/2002	3	\$3,002	\$3,002	\$0
274129	Dell C640,2.0Ghz,256Mb,30Gb	10/29/2002	3	\$3,002	\$3,002	\$0
274131	Dell C640,2.0Ghz,256Mb,30Gb	10/29/2002	3	\$3,028	\$3,028	\$0
274132	Dell C640,2.0Ghz,256Mb,30Gb	10/29/2002	3	\$3,028	\$3,028	\$0
274128	Dell C640,2.0Ghz,256Mb,30Gb	10/29/2002	3	\$3,002	\$3,002	\$0
263634	Dell C600,850Mhz,256Mb,10Gb	11/9/2001	3	\$2,421	\$2,421	\$0
				\$72,259	\$72,259	\$0
Fleet Services						
262267A	Dodge 1/2 Ton Pu Truck	7/20/2001	5	\$18,695	\$18,695	\$0
261648A	Ford 1/2 Ton Pu Truck	5/14/2001	5	\$18,284	\$18,284	\$0
257611A	Dodge 3/4 Ton Pu Truck	6/12/2000	5	\$22,842	\$22,842	\$0
257114A	Chevy Cargo Van	5/30/2000	5	\$16,658	\$16,658	\$0
254965A	Ford 3/4 Ton Pu Truck	2/9/2000	5	\$17,475	\$17,475	\$0
252893A	Ford 4 Dr Bi-Fuel Sedan	8/6/1999	5	\$18,621	\$18,621	\$0
248537A	Ford Cng 1/2 Ton Pu Truck	11/2/1998	5	\$20,661	\$20,661	\$0
244438A	Dodge Ram Cargo Van	3/4/1998	5	\$17,092	\$17,092	\$0
241698A	Dodge 8 Psngr Ram Wagon	7/31/1997	5	\$18,934	\$18,934	\$0
242211A	Dodge Cargo Van Truck	7/31/1997	5	\$15,210	\$15,210	\$0
241884A	Gmc 1 Ton Pu Truck	7/8/1997	5	\$22,696	\$22,696	\$0
122530A	E-Z Go Utility Cart	4/28/1995	5	\$5,270	\$5,270	\$0
				\$212,438	\$212,438	\$0
Historical Commission						
276917	Dellp4/2.40Ghzgx260T,512Mb,20G	9/30/2003	3	\$1,162	\$1,162	\$0
278196	Dell P4/2.4Ghz,Gx260T,20Gb	9/30/2003	3	\$1,162	\$1,162	\$0
276902	Dell P4/2.4Ghz,Gx260,512Mb,20G	9/8/2003	3	\$1,736	\$1,736	\$0
277618	Dell Gx260T Desktop Computer	8/22/2003	3	\$1,162	\$1,162	\$0
276536	Dell 650,2.4Ghz,Dor266Sdram	6/26/2003	3	\$3,945	\$3,945	\$0
262291	Lexmark Optra C720 Laser Prntr	7/23/2001	5	\$2,343	\$2,343	\$0
278160	Dell P4/2.4Ghzgx260,512Mb,20Gb	9/30/2003	3	\$1,736	\$1,736	\$0
278162	Dell P4/2.4Ghzgx260,512Mb,20Gb	9/30/2003	3	\$1,736	\$1,736	\$0
276910	Dell P4/2.4Ghz,Gx260,512Mb,20G	9/8/2003	3	\$1,736	\$1,736	\$0
274043	Dell P4/2.4Ghzgx260,512Mb,20Gb	10/24/2002	3	\$1,780	\$1,780	\$0

**Accounting Division
Disposed Assets
Surplus-Auction-Bid-Other**

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Asset #	Description	Acquisition Date	Useful Life	Asset Cost	Accum. Depreciation	Book Value
274044	Dell P4/2.4Ghzgx260,512Mb,20Gb	10/24/2002	3	\$1,162	\$1,162	\$0
274045	Dell P4/2.4Ghzgx260,512Mb,20Gb	10/24/2002	3	\$1,162	\$1,162	\$0
274046	Dell P4/2.4Ghzgx260,512Mb,20Gb	10/24/2002	3	\$1,162	\$1,162	\$0
274048	Dell P4/2.4Ghzgx260,512Mb,20Gb	10/24/2002	3	\$1,162	\$1,162	\$0
273192	Dell P4/2.0Ghzgx240,256Mb,20Gb	9/6/2002	3	\$1,851	\$1,851	\$0
273193	Dell P4/2.0Ghzgx240,256Mb,20Gb	9/6/2002	3	\$1,851	\$1,851	\$0
273194	Dell P4/2.0Ghzgx240,256Mb,20Gb	9/6/2002	3	\$1,851	\$1,851	\$0
273195	Dell P4/2.0Ghzgx240,256Mb,20Gb	9/6/2002	3	\$1,851	\$1,851	\$0
273609	Dell P4/2.0Ghzgx240,256Mb,20Gb	9/5/2002	3	\$1,851	\$1,851	\$0
272691	Dell P4/1.8Ghzgx240,256Mb,20Gb	7/29/2002	3	\$1,780	\$1,780	\$0
275815	Dell P4/2.4Ghzgx260,512Mb,20Gb	2/17/2003	3	\$1,162	\$1,162	\$0
273875	Panasonic 600Mhz,13.3,128,20Gb	9/27/2002	3	\$4,709	\$4,709	\$0
265867	Dell P3/1.8Ghzgx240,256Mb,20Gb	7/3/2002	3	\$1,780	\$1,780	\$0
263277	Dell Precision Minitower	9/14/2001	3	\$3,489	\$3,489	\$0
263125	Panasonic P3,600Mhz,128Mb,20Gb	9/7/2001	3	\$4,458	\$4,458	\$0
263126	Panasonic P3,600Mhz,128Mb,20Gb	9/7/2001	3	\$4,458	\$4,458	\$0
263127	Panasonic P3,600Mhz,128Mb,20Gb	9/7/2001	3	\$4,458	\$4,458	\$0
263129	Panasonic P3,600Mhz,128Mb,20Gb	9/7/2001	3	\$4,458	\$4,458	\$0
263130	Panasonic P3,600Mhz,128Mb,20Gb	9/7/2001	3	\$4,458	\$4,458	\$0
263131	Panasonic P3,600Mhz,128Mb,20Gb	9/7/2001	3	\$4,458	\$4,458	\$0
263132	Panasonic P3,600Mhz,128Mb,20Gb	9/7/2001	3	\$4,458	\$4,458	\$0
259109	Dell P3/667Gx110/L,128Mb,7.5Gb	12/4/2000	3	\$1,384	\$1,384	\$0
235742	Hp Laserjet 4+ Laser Printer	9/30/1995	5	\$2,000	\$2,000	\$0
206931	Hp Laserjet Iv	10/29/1993	5	\$1,480	\$1,480	\$0
				\$81,397	\$81,397	\$0
Housing/Comm Dev						
274417	Dell P4/2.4Ghzgx260,512Mb,20Gb	11/7/2002	3	\$1,364	\$1,364	\$0
Human Resources						
279913	Dell Latd600 1.7Ghz Laptop Cpu	6/28/2004	5	\$2,206	\$1,985	\$221
278252	Dell Gx260S,2.40Ghz,512K	9/30/2003	3	\$1,246	\$1,246	\$0
278253	Dell P4/2.4Ghzgx260,512Mb,20Gb	9/30/2003	3	\$1,653	\$1,653	\$0
278255	Dell P4/2.4Ghzgx260,512Mb,20Gb	9/30/2003	3	\$1,653	\$1,653	\$0
278256	Dell P4/2.4Ghzgx260,512Mb,20Gb	9/30/2003	3	\$1,653	\$1,653	\$0
278257	Dell P4/2.4Ghzgx260,512Mb,20Gb	9/30/2003	3	\$1,653	\$1,653	\$0
278258	Dell P4/2.4Ghzgx260,512Mb,20Gb	9/30/2003	3	\$1,653	\$1,653	\$0
278259	Dell P4/2.4Ghzgx260,512Mb,20Gb	9/30/2003	3	\$1,653	\$1,653	\$0
278260	Dell P4/2.4Ghzgx260,512Mb,20Gb	9/30/2003	3	\$1,653	\$1,653	\$0
278261	Dell P4/2.4Ghzgx260,512Mb,20Gb	9/30/2003	3	\$1,653	\$1,653	\$0
278262	Dell P4/2.4Ghzgx260,512Mb,20Gb	9/30/2003	3	\$1,653	\$1,653	\$0
275900	Dell P4/2.4Ghzgx260,512Mb,20Gb	4/21/2003	3	\$1,364	\$1,364	\$0
275901	Dell P4/2.4Ghzgx260,512Mb,20Gb	4/21/2003	3	\$1,364	\$1,364	\$0
259556	Dell P3/667Gx110/L,128Mb,7.5Gb	12/7/2000	3	\$1,384	\$1,384	\$0
				\$22,442	\$22,221	\$221
Human Services						
276411	Fujitsu Page Scanner	4/2/2003	5	\$3,799	\$3,799	\$0
276412	Fujitsu Page Scanner	4/2/2003	5	\$3,799	\$3,799	\$0
273352	Lexmark T622 Laser Printer	8/23/2002	5	\$1,964	\$1,964	\$0
279783	Dell Gx270 2.8Ghz'Sd'W/17"Fpm	5/21/2004	3	\$1,322	\$1,322	\$0
281184	Dell P4/2.8Ghz/Gx270	8/16/2004	3	\$1,329	\$1,329	\$0
281998	Dellp4/2.8Ghz,Gx270,512Mb	4/12/2004	3	\$1,201	\$1,201	\$0
275677	Dell P4/2.4Ghzgx260,512Mb,20Gb	9/29/2003	3	\$1,364	\$1,364	\$0

**Accounting Division
Disposed Assets
Surplus-Auction-Bid-Other**

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Asset #	Description	Acquisition Date	Useful Life	Asset Cost	Accum. Depreciation	Book Value
275679	Dell P4/2.4Ghzgx260,512Mb,20Gb	9/29/2003	3	\$1,364	\$1,364	\$0
276579	Dell P4/2.4Ghzgx260,512Mb,20Gb	6/11/2003	3	\$1,364	\$1,364	\$0
276580	Dell P4/2.4Ghzgx260,512Mb,20Gb	6/11/2003	3	\$1,364	\$1,364	\$0
276581	Dell P4/2.4Ghzgx260,512Mb,20Gb	6/11/2003	3	\$1,364	\$1,364	\$0
276582	Dell P4/2.4Ghzgx260,512Mb,20Gb	6/11/2003	3	\$1,364	\$1,364	\$0
276586	Dell P4/2.4Ghzgx260,512Mb,20Gb	6/11/2003	3	\$1,364	\$1,364	\$0
276587	Dell P4/2.4Ghzgx260,512Mb,20Gb	6/11/2003	3	\$1,364	\$1,364	\$0
276588	Dell P4/2.4Ghzgx260,512Mb,20Gb	6/11/2003	3	\$1,364	\$1,364	\$0
276611	Dell P4/2.4Ghzgx260,512Gb,20Gb	6/5/2003	3	\$1,162	\$1,162	\$0
261784	Ford Taurus 4 Dr Sedan	6/13/2001	5	\$14,970	\$14,970	\$0
275984	Dell P4/2.4Ghzgx260,512Mb,20Gb	4/15/2003	3	\$1,364	\$1,364	\$0
275985	Dell P4/2.4Ghzgx260,512Mb,20Gb	4/15/2003	3	\$1,364	\$1,364	\$0
275986	Dell P4/2.4Ghzgx260,512Mb,20Gb	4/15/2003	3	\$1,364	\$1,364	\$0
275988	Dell P4/2.4Ghzgx260,512Mb,20Gb	4/15/2003	3	\$1,364	\$1,364	\$0
275990	Dell P4/2.4Ghzgx260,512Mb,20Gb	4/15/2003	3	\$1,364	\$1,364	\$0
277128	Dell P4 Gx260S	8/5/2003	3	\$1,364	\$1,364	\$0
276585	Dell P4/2.4Ghzgx260,512Mb,20Gb	6/11/2003	3	\$1,364	\$1,364	\$0
274060	Dell P4/2.4Ghzgx260,512Mb,20Gb	11/5/2002	3	\$1,364	\$1,364	\$0
274062	Dell P4/2.4Ghzgx260,512Mb,20Gb	11/5/2002	3	\$1,364	\$1,364	\$0
274727	Dell P4/2.4Ghzgx260,512Mb,20Gb	2/25/2003	3	\$1,364	\$1,364	\$0
274731	Dell P4/2.4Ghzgx260,512Mb,20Gb	2/25/2003	3	\$1,364	\$1,364	\$0
264610	Dell P3/1.3Ghz150,256Mb,20Gb	9/6/2002	3	\$1,364	\$1,364	\$0
274017	Dell P4/2.4Ghzgx260,512Mb,20Gb	10/24/2002	3	\$1,364	\$1,364	\$0
264342	Dell P3/1.3Ghzgx150,256Mb,20Gb	2/1/2002	3	\$1,364	\$1,364	\$0
254446	Dell Cpi300Xt,128Mb,4.8Gb,3.5"	10/12/1999	5	\$2,321	\$2,321	\$0
254448	Dell Cpi300Xt,128Mb,4.8Gb,3.5"	10/12/1999	5	\$2,321	\$2,321	\$0
248326	Dell Cp,M233Xt,32Mb,3.3Gb,3.5	2/25/1999	5	\$3,947	\$3,947	\$0
				\$69,518	\$69,518	\$0
Judicial						
284537	Dell Gx280 P4 2.8Ghz Sff Cpu	3/22/2005	3	\$1,169	\$1,169	\$0
284538	Dell Gx280 P4 2.8Ghz Sff Cpu	3/22/2005	3	\$1,169	\$1,169	\$0
284547	Dell Gx280 P4 2.8Ghz Sff Cpu	3/22/2005	3	\$1,169	\$1,169	\$0
251555	Dell P6400/M,64Mb,6.4Gb,3.5"	8/17/1999	3	\$1,394	\$1,394	\$0
251380	Dell P6400 Gx1/M,64Mb,6.4Gb	7/9/1999	3	\$1,394	\$1,394	\$0
251383	Dell P6400 Gx1/M,64Mb,6.4Gb	7/9/1999	3	\$1,394	\$1,394	\$0
251412	Dell P6400 Gx1/M,64Mb,6.4Gb	7/9/1999	3	\$1,394	\$1,394	\$0
251417	Dell P6400 Gx1/M,64Mb,6.4Gb	7/9/1999	3	\$1,394	\$1,394	\$0
251258	Dell P6400,Gx1/M+64Mb,6.4Gb	5/27/1999	3	\$1,394	\$1,394	\$0
251265	Dell P6400,Gx1/M+64Mb,6.4Gb	5/27/1999	3	\$1,394	\$1,394	\$0
251303	Dell P6400,Gx1/M+64Mb,6.4Gb	5/27/1999	3	\$1,394	\$1,394	\$0
				\$14,659	\$14,659	\$0
Legislative Delgation						
263232	Dell C600,1Ghz,512Mb,20Gb	1/10/2002	3	\$3,200	\$3,200	\$0
Libraries						
273166	Anchor Mpa5600 W/Cd Player	8/29/2003	5	\$1,420	\$1,420	\$0
263837	Hp Laserjet 4550Dn Printer	12/5/2001	5	\$3,354	\$3,354	\$0
279208	Dellgx260S,2.4Ghz	9/9/2003	3	\$1,381	\$1,381	\$0
279209	Dellgx260S,2.4Ghz	9/9/2003	3	\$1,381	\$1,381	\$0
279213	Dellgx260S,2.4Ghz	9/9/2003	3	\$1,222	\$1,222	\$0
279214	Dellgx260S,2.4Ghz	9/9/2003	3	\$1,152	\$1,152	\$0
279217	Dellgx260S,2.4Ghz	9/9/2003	3	\$1,152	\$1,152	\$0

**Accounting Division
Disposed Assets
Surplus-Auction-Bid-Other**

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Asset #	Description	Acquisition Date	Useful Life	Asset Cost	Accum. Depreciation	Book Value
279218	Dellgx260S,2.4Ghz	9/9/2003	3	\$1,152	\$1,152	\$0
279222	Dellgx260S,2.4Ghz	9/9/2003	3	\$1,152	\$1,152	\$0
279223	Dellgx260S,2.4Ghz	9/9/2003	3	\$1,152	\$1,152	\$0
279224	Dellgx260S,2.4Ghz	9/9/2003	3	\$1,152	\$1,152	\$0
277311	Dell Gx270D Computer	9/8/2003	3	\$1,184	\$1,184	\$0
278445	Dell Gx270 2.8Ghz'Sd' W/17"Mtr	12/17/2003	3	\$1,249	\$1,249	\$0
260760	Tektronix Phaser 780P Laser Pr	3/2/2001	5	\$6,347	\$6,347	\$0
272636	Dell P4/1.8Ghzgx240,512Mb,20Gb	7/24/2002	3	\$1,267	\$1,267	\$0
265041	Dell P4/1.8Ghzgx240,512Mb,20Gb	7/24/2002	3	\$1,267	\$1,267	\$0
265042	Dell P4/1.8Ghzgx240,512Mb,20Gb	7/24/2002	3	\$1,267	\$1,267	\$0
265043	Dell P4/1.8Ghzgx240,512Mb,20Gb	7/24/2002	3	\$1,267	\$1,267	\$0
272635	Dell P4/1.8Ghzgx240,512Mb,20Gb	7/24/2002	3	\$1,267	\$1,267	\$0
272639	Dell P4/1.8Ghzgx240,512Mb,20Gb	7/24/2002	3	\$1,267	\$1,267	\$0
272641	Dell P4/1.8Ghzgx240,512Mb,20Gb	7/24/2002	3	\$1,267	\$1,267	\$0
272643	Dell P4/1.8Ghzgx240,512Mb,20Gb	7/24/2002	3	\$1,267	\$1,267	\$0
272644	Dell P4/1.8Ghzgx240,512Mb,20Gb	7/24/2002	3	\$1,267	\$1,267	\$0
256477	Laerdal Ptbl Defibrillator	6/1/2000	5	\$2,049	\$2,049	\$0
122324	Gametime Powerscape Climber	4/30/1995	10	\$74,446	\$74,446	\$0
254916	Anchor Audio Ptbl Sound System	1/25/2000	5	\$2,318	\$2,318	\$0
261921	Dell 733,Gx110,128Mb,20Gb	10/23/2001	3	\$1,208	\$1,208	\$0
257094	Dell P3/500K,256Mb,10Gb	1/8/2001	3	\$1,648	\$1,648	\$0
119858	Metal Equip Strge 2 St.Geo Pk	11/2/1983	20	\$1,076	\$1,076	\$0
258183	Dell P3/500 Gx1/L,128Mb,6.4Gb	10/17/2000	3	\$1,255	\$1,255	\$0
255353	Alr 7200 P3,512K,128Mb,15.5Gb	3/17/2000	3	\$3,699	\$3,699	\$0
251682	Dell P6350 G1/L,64Mb,4.3Gb,3.5	10/14/1999	3	\$1,748	\$1,748	\$0
240404	Hp Laserjet 5 Laser Printer	9/30/1996	5	\$1,271	\$1,271	\$0
236906	Hp Laserjet 4+ Laserprinter	6/30/1995	5	\$1,790	\$1,790	\$0
201078	Demco Sound Lecturn	9/25/1990	5	\$1,019	\$1,019	\$0
				\$129,381	\$129,381	\$0
Mass Transit						
286805	Eldorado Aerotech 240 Passenger Bu	8/16/2005	12	\$57,584	\$16,795	\$40,789
280412	Atlantcf450Minibus W/Hc Acces	1/15/2004	12	\$57,058	\$26,152	\$30,906
280405	Atlantcf450Minibus W/Hc Acces	1/15/2004	12	\$57,058	\$26,152	\$30,906
280406	Atlantcf450Minibus W/Hc Acces	1/15/2004	12	\$57,058	\$26,152	\$30,906
280409	Atlantcf450Minibus W/Hc Acces	1/15/2004	12	\$57,058	\$26,152	\$30,906
280411	Atlantcf450Minibus W/Hc Acces	1/15/2004	12	\$57,058	\$26,152	\$30,906
280413	Atlantcf450Minibus W/Hc Acces	1/15/2004	12	\$57,058	\$26,152	\$30,906
277885	Glavel Univ.26' 20 Pax Minibus	11/3/2003	12	\$59,436	\$27,241	\$32,194
277891	Glavel Univ.26' 20 Pax Minibus	11/3/2003	12	\$59,436	\$27,241	\$32,194
274000	Turtle Top 22' Mini Bus	10/18/2002	12	\$58,965	\$31,939	\$27,026
274004	Turtle Top 22' Mini Bus	10/18/2002	12	\$58,965	\$31,939	\$27,026
274005	Turtle Top 22' Mini Bus	10/18/2002	12	\$58,965	\$31,939	\$27,026
274006	Turtle Top 22' Mini Bus	10/18/2002	12	\$58,965	\$31,939	\$27,026
274007	Turtle Top 22' Mini Bus	10/18/2002	12	\$58,965	\$31,939	\$27,026
274934	"The Buz" 70 Psngr Ferry Boat	11/12/2002	10	\$237,500	\$154,375	\$83,125
273983	"Tropic" 70 Psngr Ferry Boat	11/2/2002	10	\$237,500	\$154,375	\$83,125
274010	"Glades"70Psngr Ferry Boat	10/30/2002	10	\$237,500	\$154,375	\$83,125
272728	"Bio-Bus" 70 Psngr Ferry Boat	7/29/2002	10	\$237,500	\$154,375	\$83,125
264311	"Michele"70 Psngr Ferry Boat	1/23/2002	10	\$237,500	\$178,125	\$59,375
265173	New Flyer 30 Passenger Bus	12/10/1999	12	\$245,609	\$194,440	\$51,169
263074	"Broward" 70 Psngr Ferry Boat	12/11/2001	10	\$237,500	\$178,125	\$59,375
263603	"B Sea T" 70 Psngr Ferry Boat	11/5/2001	10	\$237,500	\$178,125	\$59,375

**Accounting Division
Disposed Assets
Surplus-Auction-Bid-Other**

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Asset #	Description	Acquisition Date	Useful Life	Asset Cost	Accum. Depreciation	Book Value
263604	"Clay Shaw"70 Psngr Ferry Boat	11/5/2001	10	\$237,500	\$178,125	\$59,375
284552	Chevrolet Cobalt	3/25/2005	5	\$12,071	\$10,864	\$1,207
242450	New Flyer 30 Passenger Bus	9/12/1997	12	\$245,609	\$245,609	\$0
242453	New Flyer 30 Passenger Bus	9/12/1997	12	\$245,609	\$245,609	\$0
242478	New Flyer 30 Passenger Bus	9/12/1997	12	\$245,609	\$245,609	\$0
265172	New Flyer 30 Passenger Bus	9/12/1997	12	\$245,609	\$245,609	\$0
249647	3Com Superstack li 3300 Switch	4/15/1999	10	\$2,339	\$2,339	\$0
249648	3Com Superstack li 3300 Switch	4/15/1999	10	\$2,339	\$2,339	\$0
249649	3Com Superstack li 3300 Switch	4/15/1999	10	\$2,339	\$2,339	\$0
242438	New Flyer 30 Passenger Bus	9/12/1997	12	\$245,609	\$245,609	\$0
242444	New Flyer 30 Passenger Bus	9/12/1997	12	\$245,609	\$245,609	\$0
242448	New Flyer 30 Passenger Bus	9/12/1997	12	\$245,609	\$245,609	\$0
242451	New Flyer 30 Passenger Bus	9/12/1997	12	\$245,609	\$245,609	\$0
242462	New Flyer 30 Passenger Bus	9/12/1997	12	\$245,609	\$245,609	\$0
242463	New Flyer 30 Passenger Bus	9/12/1997	12	\$245,609	\$245,609	\$0
242465	New Flyer 30 Passenger Bus	9/12/1997	12	\$245,609	\$245,609	\$0
242466	New Flyer 30 Passenger Bus	9/12/1997	12	\$245,609	\$245,609	\$0
242468	New Flyer 30 Passenger Bus	9/12/1997	12	\$245,609	\$245,609	\$0
242470	New Flyer 30 Passenger Bus	9/12/1997	12	\$245,609	\$245,609	\$0
242475	New Flyer 30 Passenger Bus	9/12/1997	12	\$245,609	\$245,609	\$0
242477	New Flyer 30 Passenger Bus	9/12/1997	12	\$245,609	\$245,609	\$0
242480	New Flyer 30 Passenger Bus	9/12/1997	12	\$245,609	\$245,609	\$0
242634	New Flyer 30 Passenger Bus	9/12/1997	12	\$245,609	\$245,609	\$0
265198	New Flyer 30 Passenger Bus	9/12/1997	12	\$245,609	\$245,609	\$0
280460	Ford Crown Vic 4Dr Sedan	4/6/2004	5	\$20,115	\$20,115	\$0
279441	Ford E350 15 Pass. Club Wagon	3/25/2004	5	\$19,483	\$19,483	\$0
277982	Ford E350 15 Passenger Van	10/31/2003	5	\$19,790	\$19,790	\$0
238435	Gillig Phantom Bus	4/29/1996	12	\$220,047	\$220,047	\$0
238444	Gillig Phantom Bus	4/29/1996	12	\$220,047	\$220,047	\$0
238451	Gillig Phantom Bus	4/29/1996	12	\$220,047	\$220,047	\$0
238454	Gillig Phantom Bus	4/29/1996	12	\$220,047	\$220,047	\$0
238428	Gillig Phantom Bus	4/29/1996	12	\$220,047	\$220,047	\$0
238434	Gillig Phantom Bus	4/29/1996	12	\$220,047	\$220,047	\$0
238438	Gillig Phantom Bus	4/29/1996	12	\$220,047	\$220,047	\$0
238439	Gillig Phantom Bus	4/29/1996	12	\$220,047	\$220,047	\$0
238440	Gillig Phantom Bus	4/29/1996	12	\$220,047	\$220,047	\$0
238441	Gillig Phantom Bus	4/29/1996	12	\$220,047	\$220,047	\$0
238443	Gillig Phantom Bus	4/29/1996	12	\$220,047	\$220,047	\$0
238446	Gillig Phantom Bus	4/29/1996	12	\$220,047	\$220,047	\$0
238448	Gillig Phantom Bus	4/29/1996	12	\$220,047	\$220,047	\$0
238449	Gillig Phantom Bus	4/29/1996	12	\$220,047	\$220,047	\$0
238450	Gillig Phantom Bus	4/29/1996	12	\$220,047	\$220,047	\$0
238455	Gillig Phantom Bus	4/29/1996	12	\$220,047	\$220,047	\$0
249667	3Com Ss li 1000B Switch Mod Sx	4/15/1999	7	\$1,061	\$1,061	\$0
254509	Dodge 7 Passenger Minivan	10/25/1999	5	\$35,380	\$35,380	\$0
117946	Horizon 8'X16'	8/6/1987	5	\$2,740	\$2,740	\$0
				\$11,264,219	\$10,216,099	\$1,048,119 (1)

Note (1): Vehicles acquired through grants disposed of in accordance with terms of grant.

Medical Examiner

280120	Dell Gx270 2.8Ghz W/17"Fp Mntr	12/18/2003	3	\$1,249	\$1,249	\$0
280121	Dell Gx270 2.8Ghz W/17"Fp Mntr	12/18/2003	3	\$1,249	\$1,249	\$0

**Accounting Division
Disposed Assets
Surplus-Auction-Bid-Other**

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Asset #	Description	Acquisition Date	Useful Life	Asset Cost	Accum. Depreciation	Book Value
280122	Dell Gx270 2.8Ghz W/17"Fp Mntr	12/18/2003	3	\$1,249	\$1,249	\$0
280126	Dell Gx270 2.8Ghz W/17"Fp Mntr	12/18/2003	3	\$1,249	\$1,249	\$0
280127	Dell Gx270 2.8Ghz W/17"Fp Mntr	12/18/2003	3	\$1,249	\$1,249	\$0
				\$6,247	\$6,247	\$0
Parks						
259874	Gheenoe Classic 16' Boat	1/8/2001	10	\$1,506	\$1,280	\$226
280550	Nrs 4 Row 21' Bleacher	2/9/2004	10	\$1,319	\$725	\$593
280551	Nrs 4 Row 21' Bleacher	2/9/2004	10	\$1,319	\$725	\$593
264562	Kay Parkl 3 Row 21' Bleacher	8/5/2002	10	\$1,094	\$711	\$383
264563	Kay Park 3 Row 21' Bleacher	8/5/2002	10	\$1,094	\$711	\$383
261020	Kay Park 3 Row 21' Bleacher	3/8/2001	10	\$1,288	\$1,095	\$193
257125	Toro Groundmaster Riding Mower	5/24/2000	10	\$50,500	\$42,925	\$7,575
279539	Ferris Is5000Z Tractor Mower	4/9/2004	5	\$10,939	\$10,939	\$0
118071A	Ford Diesel Min.36Hp	12/2/1988	20	\$3,100	\$3,100	\$0
123678	Toro Grounds-master 325D Mower	4/9/1998	10	\$13,500	\$13,500	\$0
118071A	Ford Diesel Min.36Hp	2/11/1988	20	\$7,495	\$7,495	\$0
276067	Dmm Pwir 4 Seat Paddle Boat	3/14/2003	5	\$1,593	\$1,593	\$0
280216	Dell Gx270 2.8Ghz'Sd'W/17"Mtr	12/18/2003	3	\$1,249	\$1,249	\$0
280217	Dell Gx270 2.8Ghz'Sd'W/17"Mtr	12/18/2003	3	\$1,249	\$1,249	\$0
280224	Dell Gx270 2.8Ghz'Sd'W/17"Mtr	12/18/2003	3	\$1,249	\$1,249	\$0
262995	Dmm 4 Seat Paddle Boat	9/5/2001	5	\$1,240	\$1,240	\$0
262997	Dmm 4 Seat Paddle Boat	9/5/2001	5	\$1,240	\$1,240	\$0
262999	Dmm 4 Seat Paddle Boat	9/5/2001	5	\$1,240	\$1,240	\$0
275778	Dmm 4 Seat Paddle Boat	9/4/2001	5	\$1,522	\$1,522	\$0
274837	Dell P4/2.4Ghzgx260,512Mb,30Gb	11/18/2002	3	\$1,364	\$1,364	\$0
274800	Dell C640,2.0Ghz,256Mb,30Gb	11/18/2002	3	\$3,002	\$3,002	\$0
274801	Dell C640,2.0Ghz,256Mb,30Gb	11/18/2002	3	\$3,002	\$3,002	\$0
274802	Dell C640,2.0Ghz,256Mb,30Gb	11/18/2002	3	\$3,002	\$3,002	\$0
265303	Dell P4/1.8Ghzgx240,256Mb,20Gb	8/23/2002	3	\$1,364	\$1,364	\$0
273497	Dell C610,1.2Ghz,256Mb,20Gb	10/21/2002	3	\$2,421	\$2,421	\$0
259777	Evinrude 9.9 Hp Outboard Motor	12/12/2000	5	\$1,600	\$1,600	\$0
275020	Dell P4/2.4Ghzgx260,512Mb,20Gb	1/27/2003	3	\$1,364	\$1,364	\$0
275021	Dell P4/2.4Ghzgx260,512Mb,20Gb	1/27/2003	3	\$1,364	\$1,364	\$0
275022	Dell P4/2.4Ghzgx260,512Mb,20Gb	1/27/2003	3	\$1,364	\$1,364	\$0
275023	Dell P4/2.4Ghzgx260,512Mb,20Gb	1/27/2003	3	\$1,364	\$1,364	\$0
275024	Dell P4/2.4Ghzgx260,512Mb,20Gb	1/27/2003	3	\$1,364	\$1,364	\$0
275025	Dell P4/2.4Ghzgx260,512Mb,20Gb	1/27/2003	3	\$1,364	\$1,364	\$0
275026	Dell P4/2.4Ghzgx260,512Mb,20Gb	1/27/2003	3	\$1,364	\$1,364	\$0
275027	Dell P4/2.4Ghzgx260,512Mb,20Gb	1/27/2003	3	\$1,364	\$1,364	\$0
275028	Dell P4/2.4Ghzgx260,512Mb,20Gb	1/27/2003	3	\$1,364	\$1,364	\$0
275029	Dell P4/2.4Ghzgx260,512Mb,20Gb	1/27/2003	3	\$1,364	\$1,364	\$0
272508	Dell P4/1.8Ghzgx240,256Mb,20Gb	6/28/2002	3	\$1,364	\$1,364	\$0
272510	Dell P4/1.8Ghzgx240,256Mb,20Gb	6/28/2002	3	\$1,364	\$1,364	\$0
272511	Dell P4/1.8Ghzgx240,256Mb,20Gb	6/28/2002	3	\$1,364	\$1,364	\$0
272512	Dell P4/1.8Ghzgx240,256Mb,20Gb	6/28/2002	3	\$1,364	\$1,364	\$0
272515	Dell P4/1.8Ghzgx240,256Mb,20Gb	6/28/2002	3	\$1,364	\$1,364	\$0
272517	Dell P4/1.8Ghzgx240,256Mb,20Gb	6/28/2002	3	\$1,364	\$1,364	\$0
272518	Dell P4/1.8Ghzgx240,256Mb,20Gb	6/28/2002	3	\$1,364	\$1,364	\$0
272520	Dell P4/1.8Ghzgx240,256Mb,20Gb	6/28/2002	3	\$1,364	\$1,364	\$0
272521	Dell P4/1.8Ghzgx240,256Mb,20Gb	6/28/2002	3	\$1,780	\$1,780	\$0
272522	Dell P4/1.8Ghzgx240,256Mb,20Gb	6/28/2002	3	\$1,780	\$1,780	\$0
272530	Dell C610,1.2Ghz,256Mb,20Gb	6/28/2002	3	\$3,975	\$3,975	\$0

**Accounting Division
Disposed Assets
Surplus-Auction-Bid-Other**

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Asset #	Description	Acquisition Date	Useful Life	Asset Cost	Accum. Depreciation	Book Value
272540	Dell P4/1.8Ghzgx240,256Mb,20Gb	6/28/2002	3	\$2,469	\$2,469	\$0
272541	Dell P4/1.8Ghzgx240,256Mb,20Gb	6/28/2002	3	\$2,469	\$2,469	\$0
272542	Dell P4/1.8Ghzgx240,256Mb,20Gb	6/28/2002	3	\$2,469	\$2,469	\$0
272544	Dell P4/1.8Ghzgx240,256Mb,20Gb	6/28/2002	3	\$2,469	\$2,469	\$0
272545	Dell P4/1.8Ghzgx240,256Mb,20Gb	6/28/2002	3	\$2,469	\$2,469	\$0
272529	Dell C610,1.2Ghz,256Mb,20Gb	6/28/2002	3	\$3,975	\$3,975	\$0
272531	Dell C610,1.2Ghz,256Mb,20Gb	6/28/2002	3	\$3,975	\$3,975	\$0
272546	Dell C610,1.2Ghz,256Mb,20Gb	6/28/2002	3	\$2,473	\$2,473	\$0
260625	Dell P3/733Gx110/L,128Mb,10Gb	3/8/2001	3	\$1,384	\$1,384	\$0
117903	Stamm 20' Tandem 1983	9/21/1983	20	\$2,975	\$2,975	\$0
118858	Stamm 20' Tandem 1983	9/21/1983	20	\$2,975	\$2,975	\$0
				\$181,685	\$171,739	\$9,946
Planning & Environmental						
284805	Xerox 7750 Laser Printer	3/21/2005	5	\$7,348	\$5,144	\$2,204
285679	Dell Precision 650 Mini Tower	12/3/2003	3	\$3,601	\$3,601	\$0
				\$10,949	\$8,745	\$2,204
Port Everglades						
242533	Motorola Spectra Desk Top Base	9/2/1997	20	\$4,838	\$3,024	\$1,814
122002	Kone Crane Gantry	3/31/1983	30	\$3,785,156	\$3,343,554	\$441,602
261752	Motorola Mts 2000 Ptbl Radio	8/3/2001	10	\$1,056	\$897	\$158
275368	Dell C640,2.0Ghz,256Mb,30Gb	12/30/2002	3	\$2,421	\$2,421	\$0
265505	Dell P4/1.8Ghz Gx240,256Mb,20G	6/24/2002	3	\$1,364	\$1,364	\$0
265507	Dell P4/1.8Ghz Gx240,256Mb,20G	6/24/2002	3	\$1,364	\$1,364	\$0
265508	Dell P4/1.8Ghz Gx240,256Mb,20G	6/24/2002	3	\$1,364	\$1,364	\$0
265509	Dell P4/1.8Ghz Gx240,256Mb,20G	6/24/2002	3	\$1,364	\$1,364	\$0
265511	Dell P4/1.8Ghz Gx240,256Mb,20G	6/24/2002	3	\$1,364	\$1,364	\$0
255944	Dell P3/500K Gx1/L,128Mb,6.4Gb	3/13/2000	5	\$1,384	\$1,384	\$0
255949	Dell P3/500K Gx1/L,128Mb,6.4Gb	3/13/2000	5	\$1,384	\$1,384	\$0
256519	Gmc 1 Ton Crew Cab	8/8/2000	5	\$29,945	\$29,945	\$0
265501	Dell P4/1.8Mhz,Gx240,256Mb,20G	5/14/2002	3	\$1,364	\$1,364	\$0
265502	Dell P4/1.8Mhz,Gx240,256Mb,20G	5/14/2002	3	\$1,364	\$1,364	\$0
265504	Dell P4/1.8Mhz,Gx240,256Mb,20G	5/14/2002	3	\$1,364	\$1,364	\$0
264350	Dell P3/1.3Ghzgx150,256Mb,20Gb	2/1/2002	3	\$1,364	\$1,364	\$0
264357	Dell P3/1.3Ghzgx150,256Mb,20Gb	2/1/2002	3	\$1,364	\$1,364	\$0
262143	Dell P3/1.3Ghzgx150,256Mb,20Gb	1/11/2002	3	\$1,364	\$1,364	\$0
262144	Dell P3/1.3Ghzgx150,256Mb,20Gb	1/11/2002	3	\$1,364	\$1,364	\$0
263255	Dell P3.1Ghzgx150Sf,256Mb,10Gb	10/15/2001	3	\$1,364	\$1,364	\$0
263256	Dell P3.1Ghzgx150Sf,256Mb,10Gb	10/15/2001	3	\$1,364	\$1,364	\$0
263258	Dell P3.1Ghzgx150Sf,256Mb,10Gb	10/15/2001	3	\$1,364	\$1,364	\$0
253804	Dell Cpir400Gt,128Mb,4.8Gb,3.5	9/15/1999	5	\$3,337	\$3,337	\$0
253805	Dell Cpir400Gt,128Mb,4.8Gb,3.5	9/15/1999	5	\$3,337	\$3,337	\$0
262595	Dell P3/933Gx110/L,128Mb,10Gb	6/19/2001	3	\$1,255	\$1,255	\$0
262597	Dell P3/933Gx110/L,128Mb,10Gb	6/19/2001	3	\$1,255	\$1,255	\$0
260173	Dell P3/733Gx110/L,128Mb,10Gb	2/8/2001	3	\$1,384	\$1,384	\$0
260175	Dell P3/733Gx110/L,128Mb,10Gb	2/8/2001	3	\$1,384	\$1,384	\$0
260177	Dell P3/733Gx110/L,128Mb,10Gb	2/8/2001	3	\$1,384	\$1,384	\$0
260178	Dell P3/733Gx110/L,128Mb,10Gb	2/8/2001	3	\$1,384	\$1,384	\$0
260179	Dell P3/733Gx110/L,128Mb,10Gb	2/8/2001	3	\$1,384	\$1,384	\$0
260180	Dell P3/733Gx110/L,128Mb,10Gb	2/8/2001	3	\$1,384	\$1,384	\$0
260181	Dell P3/733Gx110/L,128Mb,10Gb	2/8/2001	3	\$1,384	\$1,384	\$0
262581	Dell Pe/933Gx110/L,128Mb,10Gb	4/27/2001	3	\$1,384	\$1,384	\$0
262582	Dell Pe/933Gx110/L,128Mb,10Gb	4/27/2001	3	\$1,384	\$1,384	\$0

**Accounting Division
Disposed Assets
Surplus-Auction-Bid-Other**

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Asset #	Description	Acquisition Date	Useful Life	Asset Cost	Accum. Depreciation	Book Value
262585	Dell Pe/933Gx110/L,128Mb,10Gb	4/27/2001	3	\$1,384	\$1,384	\$0
258720	Dell P3 Gx110/L,128Mb,6.4Gb	12/29/2000	3	\$1,531	\$1,531	\$0
258787	Dell P3/667Gx110/L,128Mb,6.4Gb	12/29/2000	3	\$1,255	\$1,255	\$0
258788	Dell P3/667Gx110/L,128Mb,6.4Gb	12/29/2000	3	\$1,255	\$1,255	\$0
258789	Dell P3/667Gx110/L,128Mb,6.4Gb	12/29/2000	3	\$1,255	\$1,255	\$0
258790	Dell P3/667Gx110/L,128Mb,6.4Gb	12/29/2000	3	\$1,255	\$1,255	\$0
258791	Dell P3/667Gx110/L,128Mb,6.4Gb	12/29/2000	3	\$1,255	\$1,255	\$0
258792	Dell P3/667Gx110/L,128Mb,6.4Gb	12/29/2000	3	\$1,255	\$1,255	\$0
258793	Dell P3/667Gx110/L,128Mb,6.4Gb	12/29/2000	3	\$1,255	\$1,255	\$0
258797	Dell P3/667Gx110/L,128Mb,6.4Gb	12/29/2000	3	\$1,255	\$1,255	\$0
258798	Dell P3/667Gx110/L,128Mb,6.4Gb	12/29/2000	3	\$1,255	\$1,255	\$0
258799	Dell P3/667Gx110/L,128Mb,6.4Gb	12/29/2000	3	\$1,255	\$1,255	\$0
258800	Dell P3/667Gx110/L,128Mb,6.4Gb	12/29/2000	3	\$1,255	\$1,255	\$0
258801	Dell P3/667Gx110/L,128Mb,6.4Gb	12/29/2000	3	\$1,384	\$1,384	\$0
258802	Dell P3/667Gx110/L,128Mb,6.4Gb	12/29/2000	3	\$1,384	\$1,384	\$0
258803	Dell P3/667Gx110/L,128Mb,6.4Gb	12/29/2000	3	\$1,384	\$1,384	\$0
258805	Dell P3/667Gx110/L,128Mb,6.4Gb	12/29/2000	3	\$1,384	\$1,384	\$0
258806	Dell P3/667Gx110/L,128Mb,6.4Gb	12/29/2000	3	\$1,384	\$1,384	\$0
258807	Dell P3/667Gx110/L,128Mb,6.4Gb	12/29/2000	3	\$1,384	\$1,384	\$0
258808	Dell P3/667Gx110/L,128Mb,6.4Gb	12/29/2000	3	\$1,384	\$1,384	\$0
258809	Dell P3/667Gx110/L,128Mb,6.4Gb	12/29/2000	3	\$1,384	\$1,384	\$0
258831	Dell P3/500K Gx1/L,128Mb,6.4Gb	12/29/2000	3	\$1,384	\$1,384	\$0
258838	Dell P3/500K Gx1/L,128Mb,6.4Gb	12/29/2000	3	\$1,384	\$1,384	\$0
259043	Dell P3/667Gx110,128Mb,7.5Gb	12/29/2000	3	\$1,384	\$1,384	\$0
259044	Dell P3/667Gx110,128Mb,7.5Gb	12/29/2000	3	\$1,384	\$1,384	\$0
259046	Dell P3/667Gx110,128Mb,7.5Gb	12/29/2000	3	\$1,384	\$1,384	\$0
259047	Dell P3/667Gx110,128Mb,7.5Gb	12/29/2000	3	\$1,384	\$1,384	\$0
259049	Dell P3/667Gx110,128Mb,7.5Gb	12/29/2000	3	\$1,384	\$1,384	\$0
259050	Dell P3/667Gx110,128Mb,7.5Gb	12/29/2000	3	\$1,384	\$1,384	\$0
259051	Dell P3/667Gx110,128Mb,7.5Gb	12/29/2000	3	\$1,384	\$1,384	\$0
260030	Dell P3/733Gx110/L,128Mb,10Gb	12/29/2000	3	\$1,384	\$1,384	\$0
260032	Dell P3/733Gx110/L,128Mb,10Gb	12/29/2000	3	\$1,384	\$1,384	\$0
260034	Dell P3/733Gx110/L,128Mb,10Gb	12/29/2000	3	\$1,384	\$1,384	\$0
260035	Dell P3/733Gx110/L,128Mb,10Gb	12/29/2000	3	\$1,384	\$1,384	\$0
260036	Dell P3/733Gx110/L,128Mb,10Gb	12/29/2000	3	\$1,384	\$1,384	\$0
260037	Dell P3/733Gx110/L,128Mb,10Gb	12/29/2000	3	\$1,384	\$1,384	\$0
254901	Dell P3/500 Gx1/L,128Mb,6.4Gb	1/14/2000	3	\$1,384	\$1,384	\$0
238741	Hp Laserjet 5Si Laser Printer	2/22/1996	5	\$2,931	\$2,931	\$0
232479	94 Ford F150 Pick Up Truck	3/31/1994	7	\$10,000	\$10,000	\$0
232584	Ford 1994 F150 Pick Up Truck	3/31/1994	7	\$11,400	\$11,400	\$0
261730	Chevy Economy Cargo Van	7/10/1995	5	\$19,121	\$19,121	\$0
236054	Ford 1/2 Ton Pu Truck	5/31/1995	5	\$13,511	\$13,511	\$0
236055	Ford 1/2 Ton Pu Truck	5/31/1995	5	\$13,511	\$13,511	\$0
232649	1992 Chevrolet Step Van	3/31/1993	7	\$24,244	\$24,244	\$0
233652	Canon Laser Printer Lbp-8	3/31/1992	7	\$1,750	\$1,750	\$0
234298	Ibm 4019E01 Laser Printer	3/31/1991	5	\$1,383	\$1,383	\$0
				\$4,016,080	\$3,572,506	\$443,574
Property Appraiser						
272751	Netscreen 204 Firewall Router	8/21/2002	7	\$9,495	\$8,817	\$678
272754	Dell Poweredge 6450 File Servr	8/21/2002	5	\$28,564	\$28,564	\$0
281953	Dell Gx270,2.80Ghz,512K	8/9/2004	3	\$1,304	\$1,304	\$0
272776	Netfinity X Series 300 P3 1	8/23/2002	3	\$3,088	\$3,088	\$0

**Accounting Division
Disposed Assets
Surplus-Auction-Bid-Other**

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Asset #	Description	Acquisition Date	Useful Life	Asset Cost	Accum. Depreciation	Book Value
272777	Netfinity X Ultra 160 Scsi	8/23/2002	3	\$4,379	\$4,379	\$0
241584	Smart & Friendly Cd Recorder	3/21/1997	5	\$1,014	\$1,014	\$0
213134	Pitney Bowes Mail Opener	11/12/1987	10	\$1,062	\$1,062	\$0
				\$48,905	\$48,227	\$678
Public Information						
276864	Dell P4/2.4Ghzgx260,512Mb,20Gb	8/1/2003	3	\$1,364	\$1,364	\$0
276866	Dell P4/2.4Ghzgx260,512Mb,20Gb	8/1/2003	3	\$1,364	\$1,364	\$0
273398	Dell P4/1.8Ghzgx240,256Mb,20Gb	10/21/2002	3	\$1,364	\$1,364	\$0
				\$4,093	\$4,093	\$0
Public Works						
258433	Bobcat Loader W 3 Accessories	12/5/2000	20	\$27,243	\$11,578	\$15,665
258993	Stone Concrete Mixer On Traler	12/6/2000	20	\$3,329	\$1,415	\$1,914
254227	Suncoast 5 Ton Lowboy Trailer	9/22/1999	20	\$4,194	\$1,992	\$2,202
254271	Bobcat Skid Steer Loader	9/22/1999	20	\$42,492	\$20,184	\$22,308
253016	Jcb Backhoe/Loader	8/25/1999	20	\$56,009	\$26,604	\$29,405
250903	Stone Tow Type Concrete Mixer	4/8/1999	20	\$2,549	\$1,338	\$1,211
123908	Lee-Boy 90 Hp Grader	1/15/1999	20	\$69,627	\$36,554	\$33,073
123909	Lee-Boy 90 Hp Grader	1/15/1999	20	\$69,627	\$36,554	\$33,073
123622	D&D Trailer Mtd 4" Trash Pump	5/20/1998	20	\$15,900	\$8,348	\$7,553
123735	Crosley 5 Ton Lowboy Trailer	4/9/1998	20	\$3,145	\$1,808	\$1,337
123201	Leeboy Diesel Grader	10/2/1996	20	\$63,790	\$39,869	\$23,921
123076	Best Stone 95Cm Concrete Mixer	2/1/1996	20	\$3,536	\$2,387	\$1,149
123046	Sun Coast Tilt Bed Trailer	11/13/1995	20	\$4,500	\$3,038	\$1,463
123047	Sun Coast Tilt Bed Trailer	11/13/1995	20	\$4,500	\$3,038	\$1,463
123041	Sun Coast Tag Along Trailer	11/30/1995	20	\$4,300	\$2,903	\$1,398
121885	John Deere Wheel Tractor	11/29/1994	20	\$28,366	\$20,565	\$7,801
279394	Altec Wc16 Whisper Chipper	3/30/2004	10	\$18,749	\$10,312	\$8,437
121359	Bobcat 853H Loader	1/29/1994	20	\$45,509	\$35,269	\$10,240
120602	D&D 6" Diesel Pwr'D Trash Pump	4/19/1993	20	\$15,507	\$12,018	\$3,489
120603	D&D 4" Diesel Pwr'D Trash Pump	4/19/1993	20	\$12,055	\$9,343	\$2,712
120852	Ford Backhoe	3/17/1993	20	\$32,410	\$26,738	\$5,672
273679	Johnston Power Vac Sweeper	10/2/2002	10	\$174,795	\$113,617	\$61,178
119736	Stone Ptble Cement Mixer	5/14/1992	20	\$2,023	\$1,669	\$354
263293	Turf Tiget Riding Mower	10/9/2001	10	\$6,992	\$5,244	\$1,748
248644	John Deere Front End Loader	5/30/1991	20	\$96,318	\$84,278	\$12,040
283656	Husquarna Zth5225 52" Mower	8/9/2004	5	\$5,870	\$5,870	\$0
283657	Husquarna Zth5225 52" Mower	8/9/2004	5	\$5,870	\$5,870	\$0
123910	Kut-Kwick Riding Mower	1/15/1999	10	\$34,030	\$34,030	\$0
280227	Husqvarna 52"Riding Lawn Mower	12/18/2003	5	\$5,900	\$5,900	\$0
277124	Yazoo/Kees Riding Mower	8/19/2003	5	\$6,299	\$6,299	\$0
277125	Yazoo/Kees Riding Mower	8/19/2003	5	\$6,299	\$6,299	\$0
276013	Target Walk Behind Concrete	4/24/2003	5	\$1,589	\$1,589	\$0
123597	Kut Kwick Sp Mower W 52" Cut	10/31/1997	10	\$33,200	\$33,200	\$0
283939	Dell P4/2.9Ghz Gx270	5/17/2004	3	\$1,252	\$1,252	\$0
248665	Ford 5610 Tractor	8/20/1987	20	\$10,139	\$10,139	\$0
272870	Safejetvac Sewer Cleaner Truck	8/14/2002	5	\$238,997	\$238,997	\$0
261178	Cornelius Ice Cuber W Bin	8/9/2001	5	\$2,643	\$2,643	\$0
262717	Cornelius Ice Cuber W Bin	8/9/2001	5	\$2,643	\$2,643	\$0
117175	John Deere Front End	5/30/1991	15	\$88,018	\$88,018	\$0
272695	Dell P4/2.0Ghxgz240,256Mb,20Gb	7/29/2002	3	\$1,780	\$1,780	\$0
272696	Dell P4/2.0Ghxgz240,256Mb,20Gb	7/29/2002	3	\$1,780	\$1,780	\$0
272697	Dell P4/2.0Ghxgz240,256Mb,20Gb	7/29/2002	3	\$1,780	\$1,780	\$0

**Accounting Division
Disposed Assets
Surplus-Auction-Bid-Other**

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Asset #	Description	Acquisition Date	Useful Life	Asset Cost	Accum. Depreciation	Book Value
257846	Target Concrete Saw	8/2/2000	5	\$1,197	\$1,197	\$0
257848	Target Concrete Saw	8/2/2000	5	\$3,387	\$3,387	\$0
265392	Dell 530Mt,1.70Ghz,400Mhz,80Gb	5/24/2002	3	\$3,643	\$3,643	\$0
265393	Dell 530Mt,2.00Ghz,400Mhz,80Gb	5/24/2002	3	\$3,693	\$3,693	\$0
248647	General Mobil Light Trailer	1/16/1990	15	\$8,000	\$8,000	\$0
253965	International Sewer Cleaning	9/21/1999	5	\$209,444	\$209,444	\$0
213430	Motorola Smartnet Maxtrac Md B	1/27/1989	15	\$1,667	\$1,667	\$0
248669	Aerial Platform Lift Truck	12/15/1998	5	\$66,650	\$66,650	\$0
211804	Motorola Maxtrac Control	1/27/1989	15	\$1,867	\$1,867	\$0
211818	Motorola Smartnet Maxtrac Md B	1/27/1989	15	\$1,667	\$1,667	\$0
212816	Motorola Smartnet Maxtrac Md B	1/27/1989	15	\$1,667	\$1,667	\$0
212826	Motorola Smartnet Maxtrac Md B	1/27/1989	15	\$1,667	\$1,667	\$0
212834	Motorola Smartnet Maxtrac Md B	1/27/1989	15	\$1,667	\$1,667	\$0
212840	Motorola Smartnet Maxtrac Md B	1/27/1989	15	\$1,667	\$1,667	\$0
213684	Motorola Smartnet Maxtrac Md B	1/27/1989	15	\$1,667	\$1,667	\$0
213697	Motorola Maxtrac Mobil	1/27/1989	15	\$1,867	\$1,867	\$0
213699	Motorola Smartnet Maxtrac Md B	1/27/1989	15	\$1,667	\$1,667	\$0
213703	Motorola Smartnet Maxtrac Md B	1/27/1989	15	\$1,667	\$1,667	\$0
213705	Motorola Maxtrac Mobil	1/27/1989	15	\$1,867	\$1,867	\$0
213709	Motorola Smartnet Maxtrac Md B	1/27/1989	15	\$1,667	\$1,667	\$0
213715	Motorola Smartnet Maxtrac Md B	1/27/1989	15	\$1,667	\$1,667	\$0
213717	Motorola Maxtrac Control	1/27/1989	15	\$1,867	\$1,867	\$0
213719	Motorola Maxtrac Mobil	1/27/1989	15	\$1,867	\$1,867	\$0
213735	Motorola Smartnet Maxtrac Md B	1/27/1989	15	\$1,667	\$1,667	\$0
215394	Motorola Maxtrac Mobil	1/27/1989	15	\$1,867	\$1,867	\$0
219595	Motorola Smartnet Maxtrac Md B	1/27/1989	15	\$1,667	\$1,667	\$0
221853	Motorola Smartnet Maxtrac Md B	1/27/1989	15	\$1,667	\$1,667	\$0
221857	Motorola Smartnet Maxtrac Md B	1/27/1989	15	\$1,667	\$1,667	\$0
222124	Motorola Smartnet Maxtrac Md B	1/27/1989	15	\$1,667	\$1,667	\$0
216796	Motorola Smartnet Maxtrac Md B	1/27/1989	15	\$1,667	\$1,667	\$0
221891	Motorola Smartnet Maxtrac Md B	1/27/1989	15	\$1,667	\$1,667	\$0
119090	Ingersoll Rand	2/10/1988	15	\$53,693	\$53,693	\$0
119068	Caterpillar Bull	1/20/1988	15	\$154,259	\$154,259	\$0
119127	Caterpillar Road	1/20/1988	15	\$88,660	\$88,660	\$0
257647	Caterpillar Road	1/20/1988	15	\$88,660	\$88,660	\$0
264779	Caterpillar Scraper	1/20/1988	15	\$107,152	\$107,152	\$0
119003	Ingram Three Wheel	1/6/1988	15	\$53,000	\$53,000	\$0
123618	Target Concrete & Asphalt Saw	2/5/1998	5	\$1,195	\$1,195	\$0
119144	Ford 5610	8/20/1987	15	\$10,139	\$10,139	\$0
119181	Ford 5610	8/20/1987	15	\$10,139	\$10,139	\$0
119908	Mtx	8/11/1992	10	\$1,159	\$1,159	\$0
120636	Mtx	8/11/1992	10	\$1,159	\$1,159	\$0
249950	Dell P6350 G1/L,64Mb,3.2Gb,3.5	5/24/1999	3	\$1,394	\$1,394	\$0
240400	Ford 1 Ton Truck	11/22/1996	5	\$20,897	\$20,897	\$0
240401	Ford 1 Ton Truck	11/22/1996	5	\$20,897	\$20,897	\$0
240402	Ford 1 Ton Truck	11/22/1996	5	\$20,897	\$20,897	\$0
237630	International Dump Truck	9/10/1996	5	\$45,956	\$45,956	\$0
236837	International Dump Trucl	2/16/1996	5	\$43,601	\$43,601	\$0
236838	International Dump Trucl	2/16/1996	5	\$43,601	\$43,601	\$0
236281	Ford 2 Ton Dump Truck	6/22/1995	5	\$46,920	\$46,920	\$0
236282	Ford 2 Ton Dump Truck	6/22/1995	5	\$46,920	\$46,920	\$0
229952	International 2674 Axle Tractr	8/1/1994	5	\$69,415	\$69,415	\$0

**Accounting Division
Disposed Assets
Surplus-Auction-Bid-Other**

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Asset #	Description	Acquisition Date	Useful Life	Asset Cost	Accum. Depreciation	Book Value
227176	Streeter Amet Traffic Commp li	6/30/1994	5	\$1,025	\$1,025	\$0
227177	Streeter Amet Traffic Commp li	6/30/1994	5	\$1,025	\$1,025	\$0
227178	Streeter Amet Traffic Commp li	6/30/1994	5	\$1,025	\$1,025	\$0
227179	Streeter Amet Traffic Commp li	6/30/1994	5	\$1,025	\$1,025	\$0
120231	Ford 6640 Tractor	2/28/1994	5	\$22,487	\$22,487	\$0
122328	Linde Baker Elec Pallet Jack	9/30/1995	3	\$7,208	\$7,208	\$0
256279	Mack Tandem Rock Bed	4/29/1988	10	\$68,162	\$68,162	\$0
257649	Trelan Tree Chipper	11/15/1979	15	\$41,888	\$41,888	\$0
119134	Fruehauf Low Boy	6/24/1971	15	\$7,683	\$7,683	\$0
				\$2,674,019	\$2,383,217	\$290,803
Purchasing						
287026	Hp Scanjet 8290 W/Doc Feeder & Int	9/8/2005	5	\$2,504	\$1,753	\$751
287027	Hp Scanjet 8290 W/Doc Feeder & Int	9/8/2005	5	\$2,504	\$1,753	\$751
264764	Hp 4100N Laserjet Printer	5/7/2002	5	\$1,480	\$1,480	\$0
280146	Dell Gx270 2.8Ghz'Sd'W/17"Mntr	12/16/2003	3	\$1,292	\$1,292	\$0
280147	Dell Gx270 2.8Ghz'Sd'W/17"Mntr	12/16/2003	3	\$1,292	\$1,292	\$0
280150	Dell Gx270 2.8Ghz'Sd'W/17"Mntr	12/16/2003	3	\$1,292	\$1,292	\$0
280153	Dell Gx270 2.8Ghz'Sd'W/17"Mntr	12/16/2003	3	\$1,292	\$1,292	\$0
280155	Dell Gx270 2.8Ghz'Sd'W/17"Mntr	12/16/2003	3	\$1,292	\$1,292	\$0
283945	Dell P4,Gx270, 2.8Ghz	10/7/2003	3	\$1,380	\$1,380	\$0
				\$14,329	\$12,827	\$1,502
Resource Recovery						
261589	Eagle Ptbl Tire Derimmer	9/7/2001	20	\$19,325	\$7,247	\$12,078
262222	Kut-Kwick Roadmaster Riding	9/5/2001	10	\$64,724	\$48,543	\$16,181
280247	Dell Gx270 2.8Ghz W/17"Fp Mntr	12/1/2003	3	\$1,249	\$1,249	\$0
280248	Dell Gx270 2.8Ghz W/17"Fp Mntr	12/1/2003	3	\$1,249	\$1,249	\$0
280230	Dell Gx270 2.8Ghz'Sd'W/17"Fpm	11/26/2003	3	\$1,249	\$1,249	\$0
280234	Dell Gx270 2.8Ghz'Sd'W/17"Fpm	11/26/2003	3	\$1,249	\$1,249	\$0
280235	Dell Gx270 2.8Ghz'Sd'W/17"Fpm	11/26/2003	3	\$1,249	\$1,249	\$0
280237	Dell Gx270 2.8Ghz'Sd'W/17"Fpm	11/26/2003	3	\$1,249	\$1,249	\$0
280238	Dell Gx270 2.8Ghz'Sd'W/17"Fpm	11/26/2003	3	\$1,249	\$1,249	\$0
280241	Dell Gx270 2.8Ghz'Sd'W/17"Fpm	11/26/2003	3	\$1,249	\$1,249	\$0
280243	Dell Gx270 2.8Ghz'Sd'W/17"Fpm	11/26/2003	3	\$1,249	\$1,249	\$0
280244	Dell Gx270 2.8Ghz'Sd'W/17"Fpm	11/26/2003	3	\$1,249	\$1,249	\$0
280245	Dell Gx270 2.8Ghz'Sd'W/17"Fpm	11/26/2003	3	\$1,249	\$1,249	\$0
263977	Lexmark T522 Laser Printer	2/27/2002	5	\$1,566	\$1,566	\$0
280228	Dell Gx270 2.8Ghz'Sd'W/17"Fpm	11/26/2003	3	\$1,249	\$1,249	\$0
280229	Dell Gx270 2.8Ghz'Sd'W/17"Fpm	11/26/2003	3	\$1,249	\$1,249	\$0
280231	Dell Gx270 2.8Ghz'Sd'W/17"Fpm	11/26/2003	3	\$1,249	\$1,249	\$0
280232	Dell Gx270 2.8Ghz'Sd'W/17"Fpm	11/26/2003	3	\$1,249	\$1,249	\$0
280233	Dell Gx270 2.8Ghz'Sd'W/17"Fpm	11/26/2003	3	\$1,249	\$1,249	\$0
280236	Dell Gx270 2.8Ghz'Sd'W/17"Fpm	11/26/2003	3	\$1,249	\$1,249	\$0
280239	Dell Gx270 2.8Ghz'Sd'W/17"Fpm	11/26/2003	3	\$1,249	\$1,249	\$0
280240	Dell Gx270 2.8Ghz'Sd'W/17"Fpm	11/26/2003	3	\$1,249	\$1,249	\$0
280242	Dell Gx270 2.8Ghz'Sd'W/17"Fpm	11/26/2003	3	\$1,249	\$1,249	\$0
273626	Dell C610,1.2Ghz,256Mb,20Gb	9/16/2002	3	\$2,774	\$2,774	\$0
262763	Dell C600,750Mhz,128Mb,6.0Gb	10/8/2001	3	\$2,619	\$2,619	\$0
242174	Hp Laserjet 4V Laser Printer	7/31/1997	5	\$2,396	\$2,396	\$0
261316	International Truck	2/14/1997	5	\$57,294	\$57,294	\$0
				\$175,684	\$147,425	\$28,259

**Accounting Division
Disposed Assets
Surplus-Auction-Bid-Other**

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Asset #	Description	Acquisition Date	Useful Life	Asset Cost	Accum. Depreciation	Book Value
Risk Management						
273953	Ibm Dot Matrix Printer	11/5/2002	5	\$2,213	\$2,213	\$0
244564A	Lexmark Optra S Laser Printer	5/18/1998	5	\$1,393	\$1,393	\$0
				\$3,606	\$3,606	\$0
Supervisor of Elections						
255950	Hp 8500N Laserjet Printer	3/14/2000	5	\$7,823	\$7,823	\$0
Support Enforcement						
274313	Dell P4/2.4Ghzgx260,512Mb,20Gb	11/26/2002	3	\$1,364	\$1,364	\$0
Waste & Recycling						
277058	Dell C640,2.0Ghz,256Mb,30Gb	8/6/2003	5	\$2,481	\$2,481	\$0
262038	Hp Laserjet 4550Dn Printer	2/27/2002	5	\$3,365	\$3,365	\$0
262037	Lexmark T522 Laser Printer	2/27/2002	5	\$1,566	\$1,566	\$0
				\$7,412	\$7,412	\$0
Water and Wastewater						
288759	Motorola Flashport Astro Xts Ptbl Rac	1/27/2006	10	\$1,657	\$580	\$1,077
120226A	Gorman Rupp Pump Trailer	7/15/1994	20	\$15,682	\$11,369	\$4,313
281006	Motorola M+ 2000 Hh Radio	4/1/2004	10	\$1,834	\$1,009	\$825
281007	Motorola M+ 2000 Hh Radio	4/1/2004	10	\$1,834	\$1,009	\$825
121009	Us Jetting Hp Sewer Cleaner	6/28/1993	20	\$19,995	\$15,496	\$4,499
117413	Doesey Alum 27.5 Cu Yd Dump	1/12/1993	20	\$23,568	\$19,444	\$4,124
119642	Hardee 30' Aluminum Dump	11/4/1991	20	\$20,436	\$17,882	\$2,555
119643	Hardee 30' Aluminum Dump	11/4/1991	20	\$20,436	\$17,882	\$2,555
292117	Hp Scanjet 8290 Laser Printer	9/30/2006	5	\$1,348	\$674	\$674
258698	Dictaphone Block Recorder	10/16/2000	10	\$11,904	\$10,118	\$1,786
258699	Dictaphone Block Recorder	10/16/2000	10	\$11,904	\$10,118	\$1,786
201013	Vhl 7386 Ford Tractor	6/29/1990	20	\$27,570	\$25,502	\$2,068
281457	Dell Poweredge Console Monitor	3/9/2004	5	\$1,349	\$1,349	\$0
277543	Dell C640,2.0Ghz,256Mb,30Gb	9/29/2003	5	\$1,896	\$1,896	\$0
228227	Motorola Maxtrac Mobile	7/30/1993	15	\$1,546	\$1,546	\$0
123816	E-Z-Go Workhorse Truckster	5/20/1998	10	\$4,218	\$4,218	\$0
123821	E-Z-Go Workhorse Truckster	5/20/1998	10	\$4,218	\$4,218	\$0
123822A	E-Z-Go Workhorse Truckster	5/20/1998	10	\$4,218	\$4,218	\$0
264798	Hp 4100Dtn Laser Printer	5/7/2002	5	\$1,847	\$1,847	\$0
118758	Tcm	9/21/1987	20	\$14,365	\$14,365	\$0
278685	Dell P4/2.8Ghz,Gx270	1/15/2004	3	\$1,062	\$1,062	\$0
278686	Dell P4/2.8Ghz,Gx270	1/15/2004	3	\$1,062	\$1,062	\$0
278687	Dell P4/2.8Ghz,Gx270	1/15/2004	3	\$1,062	\$1,062	\$0
123287	E-Z-Go Gas Powr'D Utility Cart	4/10/1997	10	\$4,204	\$4,204	\$0
262217	Hp Laserjet 8150 Printer	6/12/2001	5	\$2,181	\$2,181	\$0
122759	E-Z-Go Gas Powr'D Util Cart	12/17/1996	10	\$4,204	\$4,204	\$0
207042	Motorola Maxtrac Mobile	12/21/1991	15	\$1,546	\$1,546	\$0
207051	Motorola Maxtrac Mobile	12/21/1991	15	\$1,546	\$1,546	\$0
274744	Dell P4/2.4Ghzgx260,512Mb,20Gb	2/25/2003	3	\$1,095	\$1,095	\$0
274756	Dell P4/2.4Ghzgx260,512Mb,20Gb	2/25/2003	3	\$1,095	\$1,095	\$0
274758	Dell P4/2.4Ghzgx260,512Mb,20Gb	2/25/2003	3	\$1,095	\$1,095	\$0
274762	Dell P4/2.4Ghzgx260,512Mb,20Gb	2/25/2003	3	\$1,095	\$1,095	\$0
274764	Dell P4/2.4Ghzgx260,512Mb,20Gb	2/25/2003	3	\$1,095	\$1,095	\$0
275148A	Dell 530,2.4Ghz,512Mb,20Gb	1/7/2003	3	\$2,853	\$2,853	\$0
274770	Dell P4,C640,2.2Ghz,512Mb,30Gb	2/25/2003	3	\$2,415	\$2,415	\$0
274743	Dell P4/2.4Ghzgx260,512Mb,20Gb	2/25/2003	3	\$1,095	\$1,095	\$0

**Accounting Division
Disposed Assets
Surplus-Auction-Bid-Other**

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Asset #	Description	Acquisition Date	Useful Life	Asset Cost	Accum. Depreciation	Book Value
274748	Dell P4/2.4Ghzgx260,512Mb,20Gb	2/25/2003	3	\$1,095	\$1,095	\$0
274749	Dell P4/2.4Ghzgx260,512Mb,20Gb	2/25/2003	3	\$1,095	\$1,095	\$0
274751	Dell P4/2.4Ghzgx260,512Mb,20Gb	2/25/2003	3	\$1,095	\$1,095	\$0
274752	Dell P4/2.4Ghzgx260,512Mb,20Gb	2/25/2003	3	\$1,095	\$1,095	\$0
274753	Dell P4/2.4Ghzgx260,512Mb,20Gb	2/25/2003	3	\$1,095	\$1,095	\$0
274760	Dell P4/2.4Ghzgx260,512Mb,20Gb	2/25/2003	3	\$1,095	\$1,095	\$0
274761	Dell P4/2.4Ghzgx260,512Mb,20Gb	2/25/2003	3	\$1,095	\$1,095	\$0
274763	Dell P4/2.4Ghzgx260,512Mb,20Gb	2/25/2003	3	\$1,095	\$1,095	\$0
275715	Dell P4/2.26,533Fsb,512K	1/28/2003	3	\$1,126	\$1,126	\$0
273844	Dell P4/2.4Ghzgx260,512Mb,20Gb	10/3/2002	3	\$1,251	\$1,251	\$0
273845	Dell P4/2.4Ghzgx260,512Mb,20Gb	10/3/2002	3	\$1,251	\$1,251	\$0
273846	Dell P4/2.4Ghzgx260,512Mb,20Gb	10/3/2002	3	\$1,251	\$1,251	\$0
273847	Dell P4/2.4Ghzgx260,512Mb,20Gb	10/3/2002	3	\$1,251	\$1,251	\$0
274759	Dell P4/2.4Ghzgx260,512Mb,20Gb	2/25/2003	3	\$1,095	\$1,095	\$0
276008	Dell Ispir0N 4150 Laptop	3/20/2003	3	\$3,340	\$3,340	\$0
275716	Dell P4/2.26,533Fsb,512K	1/28/2003	3	\$1,126	\$1,126	\$0
275720	Dell P4/2.26Ghz,533Dsb,512K	1/28/2003	3	\$1,126	\$1,126	\$0
274772	Dell P4,C640,2.2Ghz,512Mb,30Gb	2/25/2003	3	\$2,415	\$2,415	\$0
272676	Dell 530,2.20Ghz,400Mhz	7/26/2002	3	\$3,094	\$3,094	\$0
264625	Dell P4/1.8Ghzgz240,512Mb,20Gb	3/25/2002	3	\$1,771	\$1,771	\$0
264297A	Dell P4Gx240,1.8Ghz,256Mb,20Gb	1/17/2002	3	\$2,454	\$2,454	\$0
264300A	Dell P4Gx240,1.8Ghz,256Mb,20Gb	1/17/2002	3	\$2,454	\$2,454	\$0
264301A	Dell P4Gx240,1.8Ghz,256Mb,20Gb	1/17/2002	3	\$2,454	\$2,454	\$0
264298A	Dell P4Gx240,1.8Ghz,256Mb,20Gb	1/17/2002	3	\$2,454	\$2,454	\$0
264299A	Dell P4Gx240,1.8Ghz,256Mb,20Gb	1/17/2002	3	\$2,454	\$2,454	\$0
264303A	Dell P4Gx240,1.8Ghz,256Mb,20Gb	1/17/2002	3	\$2,454	\$2,454	\$0
254719	Hp 4500Dn Color Laser Printer	5/24/2000	5	\$3,590	\$3,590	\$0
264626	Dell P4/1.8Ghzgz240,512Mb,20Gb	3/25/2002	3	\$1,364	\$1,364	\$0
229581	Motorola Mts2000 Portable	1/15/1995	10	\$1,382	\$1,382	\$0
229582	Motorola Mts2000 Portable	1/15/1995	10	\$1,382	\$1,382	\$0
263089	Dell P3/1Ghz,Gx150,256Mb,10Gb	9/4/2001	3	\$1,364	\$1,364	\$0
263093	Dell P3/1Ghz,Gx150,256Mb,10Gb	9/4/2001	3	\$1,364	\$1,364	\$0
262741	Dell P3/420,1.08Ghx,X110/100Mb	7/18/2001	3	\$4,503	\$4,503	\$0
212838	Motorola Smartnet Maxtrac Md B	1/27/1989	15	\$1,667	\$1,667	\$0
213518	Motorola Smartnet Maxtrac Md B	1/27/1989	15	\$1,667	\$1,667	\$0
215439	Motorola Smartnet Maxtrac Md B	1/27/1989	15	\$1,667	\$1,667	\$0
258700	Compaq 98 Workstation W 2 Dvd	10/16/2000	3	\$6,241	\$6,241	\$0
245060	Standard Register 10/100 Wbps	6/17/1999	3	\$11,499	\$11,499	\$0
119331	Motorola Stx Smartnet	4/30/1992	10	\$1,200	\$1,200	\$0
120670	Motorola Stx Smartnet	4/30/1992	10	\$1,200	\$1,200	\$0
120673	Motorola Stx Smartnet	4/30/1992	10	\$1,200	\$1,200	\$0
120676	Stx	4/30/1992	10	\$1,200	\$1,200	\$0
222883	Motorola Maxtrac 15 Watt	11/26/1991	10	\$1,546	\$1,546	\$0
123123	E-Z-Go Gas Utility Cart	3/29/1996	5	\$4,204	\$4,204	\$0
123125	E-Z-Go Gas Utility Cart	3/29/1996	5	\$4,204	\$4,204	\$0
123127	E-Z-Go Gas Utility Cart	3/29/1996	5	\$4,204	\$4,204	\$0
123128	E-Z-Go Gas Utility Cart	3/29/1996	5	\$4,204	\$4,204	\$0
123129	E-Z-Go Gas Utility Cart	3/29/1996	5	\$4,204	\$4,204	\$0
123130	E-Z-Go Gas Utility Cart	3/29/1996	5	\$4,204	\$4,204	\$0
123131	E-Z-Go Gas Utility Cart	3/29/1996	5	\$4,204	\$4,204	\$0
239620	International Dump Truck	9/28/1995	5	\$82,750	\$82,750	\$0
239198	International Dump Truck	6/30/1995	5	\$82,750	\$82,750	\$0

**Accounting Division
 Disposed Assets
 Surplus-Auction-Bid-Other**

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Asset #	Description	Acquisition Date	Useful Life	Asset Cost	Accum. Depreciation	Book Value
239199	International Dump Truck	6/30/1995	5	\$82,750	\$82,750	\$0
228657	Ford 5Psngv Van	6/15/1994	5	\$13,744	\$13,744	\$0
				\$599,569	\$572,484	\$27,085
Grand Total		1019		\$20,403,593	\$18,534,216	\$1,869,377

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