

36-3

Agenda Item #:

PALM BEACH COUNTY
BOARD OF COUNTY COMMISSIONERS

AGENDA ITEM SUMMARY

Meeting Date: 04/15/2014 [X] Consent [] Regular
[] Workshop [] Public Hearing

Department:

Submitted By: Office of Financial Management and Budget

I. EXECUTIVE BRIEF

Motion and Title: Staff recommends motion to approve: the recording of the FY 2013 retirements of tangible personal property (equipment, vehicles, publications) in the official minutes of the Board of County Commissioners' meeting as prescribed by Florida Statutes, Chapter 274.

Summary: Florida Statutes, Chapter 274 and the Palm Beach County "Surplus Property Ordinance" require the recording of the disposal (retirement) of tangible personal property from the official records of Palm Beach County at historical value. Disposal, retirement, and adjustments total \$29,343,632.48. Countywide (PFK)

Background and Justification: During the fiscal year ended September 30, 2013, the Fixed Assets Management Office recorded disposal of 3,372 items with a combined historical cost of \$29,343,632.48. Detailed Listings of Fixed Assets disposals (retirements) by disposal methods are available in the Fixed Assets Management Office. These disposals generated \$2,166,486.94 in revenues, insurance proceeds, and/or trade-in allowances. Valuation by category is as follows:

<u>Disposal/Retirement</u>	<u>Historical Costs</u>	<u>Depreciated Value</u>
Donation – Qualified Non-Profit	2,763.50	0.00
Cannibalized for Parts	13,585.00	0.00
Destroyed	750,119.41	4,395.84
Duplicate Capitalization	5,920.96	4,554.90
Donated – Other Gov. Entity	1,707,865.65	266,425.11
Inventory Adjustments	1,484,858.10	62,133.10
Other Disposals	267,227.76	216,759.79
Software Write Off	8,689.00	6,607.01
Transferred to Other Gov. Entity	4,966.00	0.00
Sold	21,612,743.56	1,758,879.04
Trade-In Disposal	674,240.60	19,347.98
Vandalism/Theft	138,357.27	27,714.77
Worn-out/Scrapped	2,663,713.40	45,097.50
Returned to Vendor	1,098.27	490.20
Maintenance Swap Out	7,484.00	1,304.08
Grand Total	<u>\$29,343,632.48</u>	<u>\$2,413,709.32</u>

Attachments:

- Summary of Major Tangible Personal Property Assets Disposals by Disposal Method

Recommended by: Elizabeth Blaser 3/18/14
Department Director Date

Approved by: [Signature] 3/17/14
County Administrator Date

II. FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fiscal Impact:

Fiscal Years	2014	2015	2016	2017	2018
Capital Expenditures	_____	_____	_____	_____	_____
Operating Costs	_____	_____	_____	_____	_____
External Revenues	_____	_____	_____	_____	_____
Program Income (County)	_____	_____	_____	_____	_____
In-Kind Match (County)	_____	_____	_____	_____	_____
NET FISCAL IMPACT	<u>N/A</u>	=====	=====	=====	=====
# ADDITIONAL FTE POSITIONS (Cumulative)	_____	_____	_____	_____	_____
Is Item Included In Current Budget?	Yes _____	No	<u>N/A</u>		
Budget Account No.:	Fund _____	Department _____	Unit _____	Object _____	
Reporting Category	_____				

B. Recommended Sources of Funds/Summary of Fiscal Impact:

N/A

C. Departmental Fiscal Review: ADD. Review 3/17/14
RAD 3/18/14

III. REVIEW COMMENTS

A. OFMB Fiscal and/or Contract Dev. and Control Comments:

OFMB 3/18 3/18/2014 N/A
3/18 3/18/14 Contract Dev. and Control

B. Legal Sufficiency:

Paul F. [Signature] 3/18/14
Assistant County Attorney

C. Other Department Review:

Department Director

SCHEDULE # 1
SUMMARY OF MAJOR TANGIBLE PROPERTY ASSETS
DISPOSALS BY DISPOSAL METHODS as of September 30, 2013

FIXED ASSETS DISPOSAL METHODS.

<u>DISPOSAL METHOD</u>	<u>DISPOSAL METHOD NAME</u>	<u>METHODS USED FOR FY'13 DISPOSALS</u>
B	DONATION - QUALIFIED NON PROFIT	✓
C	CANNIBALIZED FOR PARTS	✓
D	DESTROYED	✓
G	DUPLICATE CAPITALIZATION	✓
I	DONATED - OTHER GOV. ENTITY	✓
M	INVENTORY ADJUSTMENTS	✓
O	OTHER DISPOSALS	✓
P	SOFTWARE WRITE OFF	✓
R	TRANSFERRED TO OTHER GOV. ENTITY	✓
S	SOLD	✓
T	TRADE-IN DISPOSAL	✓
V	VANDALISM/THEFT	✓
W	WORN-OUT/SCRAPPED	✓
Y	RETURNED TO VENDOR	✓
Z	MAINTENANCE SWAP OUT	✓

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TYPE	ASSET NUMBER	CMP#	DESCRIPTION	ACQ DT	COST	DISP MTH	DISP DATE	PROCEEDS	FUND	DEPT	UNI	ACCUM DEPR AM	NET BOOK
E	101098150000000	0001	HEATED FOOD CART	09/01/1997	2,763.50	B	10/01/2012	0.00	3004	781	B000	2,763.50	0.00
TOTAL YTD DISPOSITION FOR METHOD: B			<u>1</u>		<u>2,763.50</u>			<u>0.00</u>				<u>\$2,763.50</u>	<u>\$0.00</u>
E	101338090000000	0001	3" DIAPHRAM PUMP,WHEEL MOUNTED	08/30/2000	1,236.00	C	05/13/2013	0.00	4001	720	2311	1,236.00	0.00
E	101597160000000	0001	MEDIA PLAYER/TOWER	02/14/2004	2,699.00	C	05/15/2013	0.00	3014	621	B086	2,699.00	0.00
E	101682820000000	0001	LIFEGUARD STAND	08/10/2006	3,150.00	C	07/26/2013	0.00	0001	580	5306	3,150.00	0.00
E	101161780000000	0001	HEAT PUMP	09/30/1997	6,500.00	C	07/25/2013	0.00	0001	580	5110	6,500.00	0.00
TOTAL YTD DISPOSITION FOR METHOD: C			<u>4</u>		<u>13,585.00</u>			<u>0.00</u>				<u>\$13,585.00</u>	<u>\$0.00</u>
E	101626550000000	0001	DREAGER 4500 AIR PACK	08/18/2005	3,910.68	D	08/05/2013	0.00	1300	440	4230	3,910.68	0.00
E	101630680000000	0001	DREAGER 4500 AIR PACK	08/18/2005	3,910.68	D	08/05/2013	0.00	1300	440	4230	3,910.68	0.00
E	101630690000000	0001	DREAGER 4500 AIR PACK	08/18/2005	3,910.68	D	08/05/2013	0.00	1300	440	4230	3,910.68	0.00
E	101630700000000	0001	DREAGER 4500 AIR PACK	08/18/2005	3,910.68	D	08/05/2013	0.00	1300	440	4230	3,910.68	0.00
E	101630710000000	0001	DREAGER 4500 AIR PACK	08/18/2005	3,910.68	D	08/05/2013	0.00	1300	440	4230	3,910.68	0.00
E	101632930000000	0001	DREAGER 4500 AIR PACK	08/18/2005	3,910.68	D	08/05/2013	0.00	1300	440	4230	3,910.68	0.00
E	101632940000000	0001	DREAGER 4500 AIR PACK	08/18/2005	3,910.68	D	08/05/2013	0.00	1300	440	4230	3,910.68	0.00
E	101677220000000	0001	SCBA AIR PACK, DRAEGER	07/05/2006	4,348.75	D	08/05/2013	0.00	1300	440	4211	4,348.75	0.00
E	101677230000000	0001	SCBA AIR PACK, DRAEGER	07/05/2006	4,348.75	D	08/05/2013	0.00	1300	440	4211	4,348.75	0.00
E	101677240000000	0001	SCBA AIR PACK, DRAEGER	07/05/2006	4,348.75	D	08/05/2013	0.00	1300	440	4211	4,348.75	0.00
E	101677250000000	0001	SCBA AIR PACK, DRAEGER	07/05/2006	4,348.75	D	08/05/2013	0.00	1300	440	4211	4,348.75	0.00
E	101677260000000	0001	SCBA AIR PACK, DRAEGER	07/05/2006	4,348.75	D	08/05/2013	0.00	1300	440	4211	4,348.75	0.00
E	101677270000000	0001	SCBA AIR PACK, DRAEGER	07/05/2006	4,348.75	D	08/05/2013	0.00	1300	440	4211	4,348.75	0.00
E	101677280000000	0001	SCBA AIR PACK, DRAEGER	07/05/2006	4,348.75	D	08/05/2013	0.00	1300	440	4211	4,348.75	0.00
E	101677290000000	0001	SCBA AIR PACK, DRAEGER	07/05/2006	4,348.75	D	08/05/2013	0.00	1300	440	4211	4,348.75	0.00
E	101677300000000	0001	SCBA AIR PACK, DRAEGER	07/05/2006	4,348.75	D	08/05/2013	0.00	1300	440	4211	4,348.75	0.00
E	101677310000000	0001	SCBA AIR PACK, DRAEGER	07/05/2006	4,348.75	D	08/05/2013	0.00	1300	440	4211	4,348.75	0.00
E	101677320000000	0001	SCBA AIR PACK, DRAEGER	07/05/2006	4,348.75	D	08/05/2013	0.00	1300	440	4211	4,348.75	0.00
E	101677330000000	0001	SCBA AIR PACK, DRAEGER	07/05/2006	4,348.75	D	08/05/2013	0.00	1300	440	4211	4,348.75	0.00
E	101677340000000	0001	SCBA AIR PACK, DRAEGER	07/05/2006	4,348.75	D	08/05/2013	0.00	1300	440	4211	4,348.75	0.00
E	101677350000000	0001	SCBA AIR PACK, DRAEGER	07/05/2006	4,348.75	D	08/05/2013	0.00	1300	440	4211	4,348.75	0.00
E	101677360000000	0001	SCBA AIR PACK, DRAEGER	07/05/2006	4,348.75	D	08/05/2013	0.00	1300	440	4211	4,348.75	0.00
E	101677370000000	0001	SCBA AIR PACK, DRAEGER	07/05/2006	4,348.75	D	08/05/2013	0.00	1300	440	4211	4,348.75	0.00
E	101677390000000	0001	SCBA AIR PACK, DRAEGER	07/05/2006	4,348.75	D	08/05/2013	0.00	1300	440	4211	4,348.75	0.00
V	101743840000000	0001	2008 FORD RANGER COMPACT PICKUP	04/23/2008	11,147.00	D	03/13/2013	0.00	5000	410	7250	9,892.22	1,254.78
V	101786850000000	0001	2009 FORD FOCUS, 4 DOOR SEDAN	01/07/2009	12,361.00	D	03/13/2013	0.00	1300	440	4230	9,219.94	3,141.06
V	101628340000000	0001	2006 FORD ESCAPE SUV 4X2	04/10/2006	17,694.00	D	04/04/2013	0.00	5000	410	7250	17,694.00	0.00
DISPLAYED RECORDS			27		142,505.51			0.00				138,109.67	4,395.84
ADDITIONAL RECORDS			389		607,613.90			0.00				607,613.90	0.00
TOTAL YTD DISPOSITION FOR METHOD: D			<u>416</u>		<u>750,119.41</u>			<u>0.00</u>				<u>\$745,723.57</u>	<u>\$4,395.84</u>

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TYPE	ASSET NUMBER	CMP#	DESCRIPTION	ACQ DT	COST	DISP MTH	DISP DATE	PROCEEDS	FUND	DEPT	UNI	ACCUM DEPR AM	NET BOOK
E	101898980000000	0001	PC, MAC	12/21/2011	1,124.99	G	10/01/2012	0.00	1455	710	7014	291.01	833.98
E	101898960000000	0001	PC, MAC	12/21/2011	1,597.99	G	10/01/2012	0.00	1455	710	7014	413.36	1,184.63
E	101898970000000	0001	PC, MAC	12/21/2011	1,597.99	G	10/01/2012	0.00	1455	710	7014	413.36	1,184.63
E	101898990000000	0001	TV, SAMSUNG	12/21/2011	1,599.99	G	10/01/2012	0.00	1455	710	7014	248.33	1,351.66
TOTAL YTD DISPOSITION FOR METHOD: G			<u>4</u>		<u>5,920.96</u>			<u>0.00</u>				<u>\$1,366.06</u>	<u>\$4,554.90</u>
E	101752950000000	0001	LAPTOP, DELL O & M NOTEBOOK	04/10/2008	2,522.22	I	01/17/2013	0.00	4001	720	3339	2,522.22	0.00
E	101753050000000	0001	LAPTOP, DELL O & M NOTEBOOK	04/10/2008	2,522.22	I	01/17/2013	0.00	4001	720	3339	2,522.22	0.00
E	101784600000000	0001	LAPTOP, DELL LATITUDE ATG D630	09/30/2008	2,587.40	I	01/17/2013	0.00	4001	720	3339	2,587.40	0.00
E	101784650000000	0001	LAPTOP, DELL LATITUDE ATG D630	10/07/2008	2,587.40	I	01/17/2013	0.00	4001	720	3339	2,587.40	0.00
E	101753160000000	0001	LAPTOP, DELL FIELD REP NOTEBOOK	04/10/2008	2,686.30	I	01/17/2013	0.00	4001	720	3339	2,686.30	0.00
E	101753230000000	0001	LAPTOP, DELL FIELD REP NOTEBOOK	04/10/2008	2,686.30	I	01/17/2013	0.00	4001	720	3339	2,686.30	0.00
E	101753240000000	0001	LAPTOP, DELL FIELD REP NOTEBOOK	04/10/2008	2,686.30	I	01/17/2013	0.00	4001	720	3339	2,686.30	0.00
E	101753250000000	0001	LAPTOP, DELL FIELD REP NOTEBOOK	04/10/2008	2,686.30	I	01/17/2013	0.00	4001	720	3339	2,686.30	0.00
E	101753320000000	0001	LAPTOP, DELL FIELD REP NOTEBOOK	04/10/2008	2,686.30	I	01/17/2013	0.00	4001	720	3339	2,686.30	0.00
E	101753380000000	0001	LAPTOP, DELL FIELD REP NOTEBOOK	04/10/2008	2,686.30	I	01/17/2013	0.00	4001	720	3339	2,686.30	0.00
V	101397350000000	0001	2003 CHEV 3/4 TON PICKUP	02/21/2003	19,108.00	I	10/12/2012	0.00	5000	410	7250	19,108.00	0.00
V	101376300000000	0001	2001 GILLIG BUS, 35X102 LOW FL	05/03/2001	247,591.78	I	04/10/2013	0.00	1341	542	5502	247,591.78	0.00
V	101376900000000	0001	2001 GILLIG BUS 35' LOW FLOOR	04/05/2001	247,591.78	I	10/01/2012	0.00	1341	542	5502	247,591.78	0.00
V	101377060000000	0001	2001 GILLIG BUS 35' X 102"	06/11/2001	247,591.78	I	04/10/2013	0.00	1341	542	5502	233,245.13	14,346.65
V	101421040000000	0001	2002 GILLIG 35' LOW FLOOR BUS	02/07/2002	269,422.00	I	04/10/2013	0.00	1341	542	5504	143,382.77	126,039.23
V	101421060000000	0001	2002 GILLIG 35' LOW FLOOR BUS	02/07/2002	269,422.00	I	04/10/2013	0.00	1341	542	5504	143,382.77	126,039.23
V	101421100000000	0001	2002 GILLIG 40' LOW FLOOR BUS	03/13/2002	274,066.00	I	04/10/2013	0.00	1341	542	5489	274,066.00	0.00
DISPLAYED RECORDS			<u>17</u>		<u>1,601,130.38</u>			<u>0.00</u>				<u>1,334,705.27</u>	<u>266,425.11</u>
ADDITIONAL RECORDS			<u>80</u>		<u>106,735.27</u>			<u>0.00</u>				<u>106,735.27</u>	<u>0.00</u>
TOTAL YTD DISPOSITION FOR METHOD: I			<u>97</u>		<u>1,707,865.65</u>			<u>0.00</u>				<u>\$1,441,440.54</u>	<u>\$266,425.11</u>
E	101852040000000	0001	LAPTOP, DELL LATITUDE E6500	01/04/2011	1,002.31	M	09/25/2013	0.00	1002	147	1459	886.98	115.33
E	101852050000000	0001	LAPTOP, DELL LATITUDE E6500	01/04/2011	1,002.31	M	09/25/2013	0.00	1002	147	1459	886.98	115.33
E	101838860000000	0001	LAPTOP, DELL LATITUDE E6500	09/30/2010	1,016.15	M	09/25/2013	0.00	0001	148	1311	988.31	27.84
E	F09390000000000	0001	MODEM CNM/DSU/CSU 5822-10	05/01/1989	1,031.00	M	10/01/2012	0.00	0001	490	1300	1,031.00	0.00
E	F09391000000000	0001	CNM/DSU/CSU 5822-18 MODEM	06/01/1989	1,031.00	M	10/01/2012	0.00	0001	490	1300	1,031.00	0.00
E	F09392000000000	0001	MODEM CNM/DSU/CSU 5822-18	06/01/1989	1,031.00	M	10/01/2012	0.00	0001	490	1300	1,031.00	0.00
E	101338350000000	0001	PC, DELL OPTIPLEX 110	09/18/2000	1,058.00	M	09/25/2013	0.00	0001	490	1311	1,058.00	0.00
E	101668200000000	0001	DO METER W/PROBE & ADAPTER	04/27/2006	1,060.45	M	09/25/2013	0.00	4001	720	3339	1,060.45	0.00
E	101693800000000	0001	WACKER PUMP 3" W/HONDA MOTOR	04/27/2006	1,060.45	M	09/25/2013	0.00	4001	720	3339	1,060.45	0.00
E	101693810000000	0001	WACKER PUMP 3" W/KOHLER MOTOR	04/27/2006	1,060.45	M	09/25/2013	0.00	4001	720	3339	1,060.45	0.00
E	101457200000000	0001	PC, DELL OPTIPLEX GX240 PENT 4	08/21/2002	1,063.00	M	09/25/2013	0.00	1002	147	1451	1,063.00	0.00
E	101457410000000	0001	PC, DELL OPTIPLEX GX240 PENT 4	08/21/2002	1,063.00	M	09/25/2013	0.00	1002	147	1451	1,063.00	0.00

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E	101857880000000	0001	PC, DELL OPTIPLEX 980 DESKTOP	04/01/2011	1,074.09	M	09/25/2013	0.00	1009	145	1462	865.18	208.91
E	101857990000000	0001	PC, DELL OPTIPLEX 980 DESKTOP	04/01/2011	1,074.09	M	09/25/2013	0.00	1009	145	1462	865.18	208.91
E	101834580000000	0001	DELL OPTIPLEX 780	09/28/2010	1,075.80	M	09/25/2013	0.00	1002	147	1464	1,048.29	27.51
E	101834600000000	0001	DELL OPTIPLEX 780	09/28/2010	1,075.80	M	09/25/2013	0.00	1002	147	1464	1,048.29	27.51
E	101834610000000	0001	DELL OPTIPLEX 780	09/28/2010	1,075.80	M	09/25/2013	0.00	1002	147	1464	1,048.29	27.51
E	101834620000000	0001	DELL OPTIPLEX 780	09/28/2010	1,075.80	M	09/25/2013	0.00	1002	147	1464	1,048.29	27.51
E	101834630000000	0001	DELL OPTIPLEX 780	09/28/2010	1,075.80	M	09/25/2013	0.00	1002	147	1464	1,048.29	27.51
E	101851690000000	0001	PC, DELL OPTIPLEX 780	12/21/2010	1,075.80	M	09/25/2013	0.00	1002	147	1459	965.76	110.04
E	101629020000000	0001	END TIDAL CO2 DETECTOR W/PULSE OXI	06/29/2005	1,077.00	M	09/25/2013	0.00	1300	440	4230	1,077.00	0.00
E	101655190000000	0001	VIDEO PROJECTOR, DELL 2300MP	02/23/2006	1,077.82	M	05/07/2013	0.00	1180	320	3200	1,077.82	0.00
E	K03128000000000	0001	TAPE DRIVE,INTERN.150MB SCSI	05/13/1993	1,120.00	M	10/01/2012	0.00	0001	490	1300	1,120.00	0.00
E	101608040000000	0001	WORK TABLE, 120", EAGLE GROUP	09/30/2004	1,121.83	M	09/25/2013	0.00	3804	411	B291	1,121.83	0.00
E	101838850000000	0001	PC, DELL OPTIPLEX 780 SFF	09/30/2010	1,125.77	M	09/25/2013	0.00	0001	148	1311	1,094.92	30.85
E	101833600000000	0001	PC, DELL OPTIPLEX 780	09/30/2010	1,129.61	M	09/25/2013	0.00	1009	145	1462	1,098.66	30.95
E	101833610000000	0001	PC, DELL OPTIPLEX 780	09/30/2010	1,129.61	M	09/25/2013	0.00	1009	145	1462	1,098.66	30.95
E	101833620000000	0001	PC, DELL OPTIPLEX 780	09/30/2010	1,129.61	M	09/25/2013	0.00	1009	145	1462	1,098.66	30.95
E	101860330000000	0001	MONITOR SPOT BP/P/T	09/26/2011	1,130.34	M	09/25/2013	0.00	0001	480	4800	436.04	694.30
E	F09808000000000	0001	RACK MOUNT MODEM 5812	05/01/1989	1,155.00	M	10/01/2012	0.00	0001	490	1300	1,155.00	0.00
E	101577940000000	0001	PC, DELL OPTIPLEX GX270	07/21/2004	1,159.58	M	09/25/2013	0.00	1903	200	CL02	1,159.58	0.00
E	101668120000000	0001	PRESSURE CLEANER W/SANDBLASTER &	04/27/2006	1,160.45	M	09/25/2013	0.00	4001	720	3339	1,160.45	0.00
E	101740510000000	0001	SUN STORAGETEK PCI-X ENTERPRISE, H	11/05/2007	1,174.80	M	10/01/2012	0.00	0001	490	1300	1,174.80	0.00
E	101640080000000	0001	PC, DELL OPTIPLEX GX620	10/01/2005	1,202.21	M	09/25/2013	0.00	1903	200	CL02	1,202.21	0.00
E	101375750000000	0001	MODULAR WORKSTATION	04/02/2001	1,209.91	M	09/25/2013	0.00	1901	220	TC02	1,209.91	0.00
E	K02735000000000	0001	10-BASE T WORKGRP CONCENTRATOR	03/22/1993	1,231.70	M	09/25/2013	0.00	1170	180	1100	1,231.70	0.00
E	101814610000000	0001	LAPTOP, DELL LATITUDE E6410	06/04/2010	1,250.49	M	09/25/2013	0.00	1903	200	CL02	1,250.49	0.00
E	101814620000000	0001	LAPTOP, DELL LATITUDE E6410	06/04/2010	1,250.49	M	09/25/2013	0.00	1903	200	CL02	1,250.49	0.00
E	K032430000000000	0001	ETHERNET CARD,SBUS/SCSI BUFFER	05/13/1993	1,280.00	M	10/01/2012	0.00	1400	600	6210	1,280.00	0.00
E	K032440000000000	0001	ETHERNET CARD,SBUS/SCSI BUFFER	05/13/1993	1,280.00	M	10/01/2012	0.00	1400	600	6210	1,280.00	0.00
E	101668860000000	0001	PC, DELL OPTIPLEX GX620	05/24/2006	1,298.08	M	09/25/2013	0.00	1903	200	CL02	1,298.08	0.00
E	101431150000000	0001	LAPTOP, GATEWAY SOLO 5300SE	02/06/2002	1,325.00	M	09/25/2013	0.00	1170	180	1100	1,325.00	0.00
E	101715680000000	0001	PC, DELL OPTIPLEX	05/02/2007	1,357.25	M	09/25/2013	0.00	3901	141	M007	1,357.25	0.00
E	K022140000000000	0001	NTWRK CARD,INTFACE TOKEN RING	11/25/1992	1,400.00	M	10/01/2012	0.00	0001	490	1300	1,400.00	0.00
E	101791810000000	0001	DIAPHRAGM PUMP	02/26/2009	1,415.00	M	09/25/2013	0.00	4001	720	3339	1,276.22	138.78
E	101598410000000	0001	OPTICAL DUAL PORT	09/20/2004	1,421.40	M	09/25/2013	0.00	0001	490	1300	1,421.40	0.00
E	101440460000000	0001	PRINTER, HP LASERJET 4100N	05/22/2002	1,424.00	M	09/25/2013	0.00	1006	144	1446	1,424.00	0.00
E	K093830000000000	0001	INTERNAL:16MB 2X32 MEMORY	09/30/1994	1,472.25	M	10/01/2012	0.00	0001	490	1300	1,472.25	0.00
E	101017170000000	0001	AUDIOMETER MAICO MA40	08/19/1995	1,502.50	M	09/25/2013	0.00	0001	480	4800	1,502.50	0.00
E	101081140000000	0001	SPECTROPHOMETER DR/2000 HACH	06/05/1996	1,510.00	M	09/25/2013	0.00	4001	720	2311	1,510.00	0.00
E	101841090000000	0001	RADIO, MOTOROLA XTL1500	10/01/2009	1,523.00	M	09/25/2013	0.00	1201	360	2210	1,192.55	330.45
E	101845830000000	0001	RADIO, MOTOROLA XTL1500	10/01/2010	1,523.00	M	09/25/2013	0.00	1340	540	5160	887.95	635.05
E	101845930000000	0001	RADIO, MOTOROLA XTL1500	10/01/2010	1,523.00	M	09/25/2013	0.00	1340	540	5160	887.95	635.05
E	K022160000000000	0001	NETWORK MODULE I/O 56KBPS WAN	11/25/1992	1,540.00	M	10/01/2012	0.00	0001	490	1300	1,540.00	0.00
E	K022170000000000	0001	NETWORK MODULE I/O 56KBPS WAN	11/25/1992	1,540.00	M	10/01/2012	0.00	0001	490	1300	1,540.00	0.00
E	101623380000000	0001	PC, DELL OPTIPLEX GX280	05/16/2005	1,560.48	M	09/25/2013	0.00	0001	490	1317	1,560.48	0.00
E	101873110000000	0001	SAW, STIHL QUIK-CUT TS 700	09/30/2011	1,565.00	M	09/25/2013	0.00	1201	360	2230	600.27	964.73
E	101792050000000	0001	PRESSURE WASHER W/CHEMICAL INJEC	02/25/2009	1,574.00	M	09/25/2013	0.00	4001	720	3339	1,420.48	153.52
E	101166600000000	0001	MODULAR FURNITURE	09/30/1997	1,587.55	M	09/25/2013	0.00	1006	144	1446	1,587.55	0.00

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TYPE	ASSET NUMBER	CMP#	DESCRIPTION	ACQ DT	COST	DISP MTH	DISP DATE	PROCEEDS	FUND	DEPT	UNI	ACCUM DEPR AM	NET BOOK
E	101426940000000	0001	REDUNDANT TRANSFER SWITCH	05/01/2002	1,597.40	M	10/01/2012	0.00	0001	490	1300	1,597.40	0.00
E	101507000000000	0001	PRINTER, HP LASERJET 4100TN	12/16/2002	1,617.00	M	09/25/2013	0.00	1002	147	1457	1,617.00	0.00
E	101546570000000	0001	INTERNAL:OSPNEY 230 RACK BUNDL	09/09/2003	1,631.00	M	09/25/2013	0.00	0001	490	1300	1,631.00	0.00
E	101546580000000	0001	INTERNAL:OSPNEY 230 RACK BUNDL	09/09/2003	1,631.00	M	09/25/2013	0.00	0001	490	1300	1,631.00	0.00
E	101525170000000	0001	PC, DELL GX260 OPTIPLEX	04/07/2003	1,635.00	M	09/25/2013	0.00	4001	720	2311	1,635.00	0.00
E	101112400000000	0001	APC SMART UPS 3000RM	08/15/1997	1,640.00	M	09/25/2013	0.00	0001	490	1302	1,640.00	0.00
E	101155680000000	0001	MODULAR WORKSTATION	09/16/1997	1,657.69	M	09/25/2013	0.00	0001	140	1220	1,657.69	0.00
E	101644280000000	0001	NACECARE PUMPER WET VAC	09/30/2005	1,695.00	M	05/06/2013	0.00	0001	410	5250	1,695.00	0.00
E	101579420000000	0001	FLAT PANEL DISPLAY, DELL	07/26/2004	1,699.95	M	09/28/2012	0.00	0001	490	1300	1,699.95	0.00
E	101785580000000	0001	DRINKING FOUNTAIN	09/26/2008	1,729.42	M	09/25/2013	0.00	1002	147	1451	1,704.53	24.89
E	101638060000000	0001	LAPTOP, DELL LATITUDE D610	09/30/2005	1,730.73	M	09/25/2013	0.00	1327	520	5201	1,730.73	0.00
E	F09369000000000	0001	MODEM RACK MOUNT 5812-18 IBM	04/01/1989	1,732.00	M	10/01/2012	0.00	0001	490	1300	1,732.00	0.00
E	101569740000000	0001	PC, DELL OPTIPLEX GX270	05/19/2004	1,745.50	M	09/25/2013	0.00	0001	490	1300	1,745.50	0.00
E	101505570000000	0001	LIFEPAK 500 2 BUTTON W/ACCES.	11/05/2002	1,750.00	M	09/25/2013	0.00	1300	440	4230	1,750.00	0.00
E	K013340000000000	0001	INTERNAL:IBM 3100 MULTI BOARD	09/30/1992	1,760.00	M	10/01/2012	0.00	0001	490	1300	1,760.00	0.00
E	K013360000000000	0001	INTERNAL:IBM 3100 MULTI BOARD	09/30/1992	1,760.00	M	10/01/2012	0.00	0001	490	1300	1,760.00	0.00
E	K013480000000000	0001	INTERNAL:IBM 3100 MULTI BOARD	09/30/1992	1,760.00	M	10/01/2012	0.00	0001	490	1300	1,760.00	0.00
E	101659420000000	0001	PC, DELL OPTIPLEX GX620	04/11/2006	1,797.44	M	09/25/2013	0.00	3901	141	M007	1,797.44	0.00
E	101736890000000	0001	LAPTOP, HP COMPAQ TC4400 TABLET	09/19/2007	1,900.00	M	09/25/2013	0.00	1008	144	1443	1,900.00	0.00
E	J069810000000000	0001	REFRIGERATOR, 1-DOOR, BEV. AIR	09/30/1991	1,900.00	M	09/25/2013	0.00	1002	147	1451	1,900.00	0.00
E	101318930000000	0001	ROUTER,CISCO 2513	02/02/1998	1,924.25	M	09/25/2013	0.00	0001	490	1300	1,924.25	0.00
E	101599460000000	0001	2 CH RECEIVER MODULE	09/30/2004	1,953.00	M	10/01/2012	0.00	0001	490	1300	1,953.00	0.00
E	101599470000000	0001	2 CH TRANSMITTER MODULE	09/30/2004	1,953.00	M	10/01/2012	0.00	0001	490	1300	1,953.00	0.00
E	101672530000000	0001	HOST BUS ADAPTER, PCI DUAL FC 2GB	07/07/2006	1,958.00	M	10/01/2012	0.00	0001	490	1300	1,958.00	0.00
E	101672690000000	0001	HOST BUS ADAPTER, PCI DUAL FC 2GB	07/07/2006	1,958.00	M	10/01/2012	0.00	0001	490	1300	1,958.00	0.00
E	101672700000000	0001	HOST BUS ADAPTER, PCI DUAL FC 2GB	07/07/2006	1,958.00	M	10/01/2012	0.00	0001	490	1300	1,958.00	0.00
E	101672710000000	0001	HOST BUS ADAPTER, PCI DUAL FC 2GB	07/07/2006	1,958.00	M	10/01/2012	0.00	0001	490	1300	1,958.00	0.00
E	101672720000000	0001	HOST BUS ADAPTER, PCI DUAL FC 2GB	07/07/2006	1,958.00	M	10/01/2012	0.00	0001	490	1300	1,958.00	0.00
E	101672730000000	0001	HOST BUS ADAPTER, PCI DUAL FC 2GB	07/07/2006	1,958.00	M	10/01/2012	0.00	0001	490	1300	1,958.00	0.00
E	101672740000000	0001	HOST BUS ADAPTER, PCI DUAL FC 2GB	07/07/2006	1,958.00	M	10/01/2012	0.00	0001	490	1300	1,958.00	0.00
E	101672750000000	0001	HOST BUS ADAPTER, PCI DUAL FC 2GB	07/07/2006	1,958.00	M	10/01/2012	0.00	0001	490	1300	1,958.00	0.00
E	101672760000000	0001	HOST BUS ADAPTER, PCI DUAL FC 2GB	07/07/2006	1,958.00	M	10/01/2012	0.00	0001	490	1300	1,958.00	0.00
E	101672770000000	0001	HOST BUS ADAPTER, PCI DUAL FC 2GB	07/07/2006	1,958.00	M	10/01/2012	0.00	0001	490	1300	1,958.00	0.00
E	101630320000000	0001	PC, DELL OPTIPLEX SX280	02/02/2005	1,969.33	M	09/25/2013	0.00	3901	141	M007	1,969.33	0.00
E	101886840000000	0001	LAPTOP, DELL LATITUDE E6500	09/09/2009	2,030.67	M	09/25/2013	0.00	4001	720	3339	2,030.67	0.00
E	101630360000000	0001	PC, DELL OPTIPLEX SX280	02/07/2005	2,078.13	M	09/25/2013	0.00	3901	141	M007	2,078.13	0.00
E	K099090000000000	0001	QUADRON QCOM BUNDLE ARCTIC	09/30/1994	2,082.00	M	10/01/2012	0.00	0001	490	1300	2,082.00	0.00
E	101526850000000	0001	2621XM ROUTER: DUAL PORT 10/10	04/24/2003	2,104.60	M	09/25/2013	0.00	0001	490	1300	2,104.60	0.00
E	101687640000000	0001	PC, DELL	09/08/2006	2,112.10	M	09/25/2013	0.00	1008	144	1443	2,112.10	0.00
E	101683130000000	0001	LAPTOP, HP COMPAQ TABLET	08/17/2006	2,143.00	M	09/25/2013	0.00	1008	144	1443	2,143.00	0.00
E	101683150000000	0001	LAPTOP, HP COMPAQ TABLET	08/17/2006	2,143.00	M	09/25/2013	0.00	1008	144	1443	2,143.00	0.00
E	101836470000000	0001	LAPTOP, DELL LATITUDE Z	09/30/2010	2,190.39	M	09/25/2013	0.00	1009	145	1462	2,130.38	60.01
E	101626290000000	0001	RACKMOUNT, APC 17INCH: KEYBOARD,	07/18/2005	2,192.00	M	09/28/2012	0.00	0001	490	1300	2,192.00	0.00
E	101631180000000	0001	LINE TRACER,METROTECH 810DX	07/26/2005	2,225.00	M	09/25/2013	0.00	4001	720	3339	2,225.00	0.00
E	101426950000000	0001	REDUNDANT TRANSFER SWITCH	05/01/2002	2,396.10	M	10/01/2012	0.00	0001	490	1300	2,396.10	0.00
E	K017330000000000	0001	BADGE READER W/KEYPADS	04/21/1993	2,474.00	M	10/01/2012	0.00	0001	490	1300	2,474.00	0.00
E	101210300000000	0001	DUAL FREQ. ANTENNA	04/30/1998	2,475.00	M	09/25/2013	0.00	1201	360	3220	2,475.00	0.00

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TYPE	ASSET NUMBER	CMP#	DESCRIPTION	ACQ DT	COST	DISP MTH	DISP DATE	PROCEEDS	FUND	DEPT	UNI	ACCUM DEPR AM	NET BOOK
E	1018609500000000	0001	STEAM, HOT FOOD TABLE W/(4) BURNER	06/03/2011	2,599.10	M	09/25/2013	0.00	1002	147	1449	1,166.40	1,432.70
E	1018277800000000	0001	MATRIX MIXER, DM1612	07/22/2010	2,616.00	M	09/25/2013	0.00	3804	411	B509	1,626.96	989.04
E	1018431700000000	0001	RADIO, MOTOROLA XTS2500B	10/05/2009	2,617.00	M	09/25/2013	0.00	4001	720	3339	2,043.38	573.62
E	1013816100000000	0001	SWITCH, CISCO, C3524	08/30/2001	2,716.60	M	09/25/2013	0.00	0001	490	1300	2,716.60	0.00
E	F098360000000000	0001	DASD UPGRADE FOR IBM IN E4570	09/29/1989	2,745.00	M	10/01/2012	0.00	0001	490	1300	2,745.00	0.00
E	1015837600000000	0001	LATITUDE D600	10/01/2003	2,779.00	M	09/25/2013	0.00	3014	621	B086	2,779.00	0.00
E	1017366800000000	0001	LAPTOP, DELL INSPIRON 1720	09/18/2007	2,787.83	M	09/25/2013	0.00	3901	141	M007	2,787.83	0.00
E	1018460600000000	0001	RADIO, EF JOHNSON	10/01/2010	2,790.00	M	09/25/2013	0.00	1340	540	5160	1,626.56	1,163.44
E	1011053700000000	0001	INTERNAL UNIV.PORT BOARDTR	02/21/1997	2,869.00	M	10/01/2012	0.00	0001	490	1300	2,869.00	0.00
E	1017395300000000	0001	LAPTOP, DELL PRECISION M4300	09/30/2007	2,953.49	M	09/25/2013	0.00	4001	720	3339	2,953.49	0.00
E	1012941400000000	0001	LAPTOP,DELLINSPIRON A366LT	12/03/1999	3,062.00	M	01/24/2013	0.00	3900	661	M006	3,062.00	0.00
E	1012987300000000	0001	LAPTOP, INSPIRON A366LT	09/30/1999	3,062.00	M	01/24/2013	0.00	3900	661	M006	3,062.00	0.00
E	J0893800000000000	0001	COMPAQ 420 MB DR ARRAYS PAIRS	05/08/1992	3,079.00	M	10/01/2012	0.00	0001	490	1300	3,079.00	0.00
E	J0894000000000000	0001	COMPAQ 420 MB DR ARRAYS PAIRS	05/08/1992	3,079.00	M	10/01/2012	0.00	0001	490	1300	3,079.00	0.00
E	K0191000000000000	0001	SECURITY SYSTEM CARD ACCESS	09/30/1993	3,210.00	M	10/01/2012	0.00	0001	490	1300	3,210.00	0.00
E	1012413800000000	0001	STATION ANALYZER- PUMP STATION	12/18/1998	3,400.00	M	09/25/2013	0.00	4001	720	2311	3,400.00	0.00
E	F095210000000000	0001	GATEWAY,3COM MAXESS 3C2800	09/29/1989	3,520.00	M	10/01/2012	0.00	0001	490	1300	3,520.00	0.00
E	1013103700000000	0001	RSP4/256MB DRAM UPGRADE	01/30/1999	3,745.00	M	10/01/2012	0.00	0001	490	1300	3,745.00	0.00
E	1011121800000000	0001	SETUP OF SERVERS	11/14/1996	3,840.00	M	10/01/2012	0.00	0001	490	1300	3,840.00	0.00
E	G0057700000000000	0001	SPREADER HURST TOOL MDL #27	09/29/1989	3,840.00	M	09/25/2013	0.00	1300	440	4000	3,840.00	0.00
E	M0403700000000000	0001	HARDWARE MEMORY EXPANSIONX164P	05/08/1995	4,000.00	M	10/01/2012	0.00	0001	490	1303	4,000.00	0.00
E	J0824200000000000	0001	WORKSTATION, TECHNICAL AREA	10/30/1991	4,096.70	M	10/01/2012	0.00	0001	490	1300	4,096.70	0.00
E	1017511700000000	0001	UPS, SMART RT 5000,APC	09/30/2007	4,150.00	M	09/25/2013	0.00	3500	411	B261	4,150.00	0.00
E	1018221700000000	0001	WELCH ALLYN SURESIGHT VISION SCRE	05/28/2010	4,356.00	M	09/25/2013	0.00	1002	147	1462	2,840.35	1,515.65
E	1015963100000000	0001	HAZ MAT LEVEL A REUSABLE SINGLE SK	08/18/2004	4,603.75	M	09/25/2013	0.00	1300	440	4236	4,603.75	0.00
E	F0983300000000000	0001	UPGRADE DASD 3880 CONTROLLER	06/01/1989	5,000.00	M	10/01/2012	0.00	0001	490	1300	5,000.00	0.00
E	1016111000000000	0001	PC, DELL XEON 800MHZ FRONT SIDE BUS	03/16/2005	5,526.50	M	09/28/2012	0.00	0001	490	1300	5,526.50	0.00
E	J0928300000000000	0001	UPGRADE TO 3174 CONTROLLER	09/16/1992	5,722.50	M	10/01/2012	0.00	0001	490	1300	5,722.50	0.00
E	J0928400000000000	0001	UPGRADE TO 3174 CONTROLLER	09/16/1992	5,722.50	M	10/01/2012	0.00	0001	490	1300	5,722.50	0.00
E	J0928500000000000	0001	UPGRADE TO 3174 CONTROLLER	09/16/1992	5,722.50	M	10/01/2012	0.00	0001	490	1300	5,722.50	0.00
E	K0609800000000000	0001	DUAL ETHERNET/DUAL TOKEN RING	01/31/1994	6,300.00	M	10/01/2012	0.00	0001	490	1300	6,300.00	0.00
E	1013656000000000	0001	OVEN,IMPERIAL DBL DECK CONVECT	01/05/2001	6,669.00	M	09/25/2013	0.00	1002	147	1451	6,669.00	0.00
E	1015817000000000	0001	42" HD PLASMA MONITOR	02/14/2004	6,782.79	M	09/25/2013	0.00	3014	621	B086	6,782.79	0.00
E	1011595800000000	0001	MODULAR FURNITURE	09/30/1997	7,181.82	M	09/25/2013	0.00	1901	220	TC02	7,181.82	0.00
E	1014528600000000	0001	ROUTER, CISCO,HIGH PERFORMANCE	08/27/2002	7,745.20	M	09/25/2013	0.00	0001	490	1300	7,745.20	0.00
E	1016221800000000	0001	SERVER, DELL POWEREDGE 1850	05/16/2005	7,993.35	M	09/28/2012	0.00	0001	490	1300	7,993.35	0.00
E	1013729400000000	0001	2 PORT ENHANCED GE 256K	05/25/2001	8,156.60	M	09/25/2013	0.00	0001	490	1300	8,156.60	0.00
E	1015962100000000	0001	SERVER, HP DL360R03	09/30/2004	8,693.00	M	09/28/2012	0.00	0001	490	1300	8,693.00	0.00
E	K0905200000000000	0001	QUAD-ETHER ROUTER MOD IN K9051	10/01/2001	9,380.00	M	10/01/2012	0.00	0001	490	1300	9,380.00	0.00
E	K0905300000000000	0001	QUAD-ETHER ROUTER MOD IN K9051	10/01/2001	9,380.00	M	10/01/2012	0.00	0001	490	1300	9,380.00	0.00
E	K0905400000000000	0001	QUAD-ETHER ROUTER MOD IN K9051	10/01/2001	9,380.00	M	10/01/2012	0.00	0001	490	1300	9,380.00	0.00
E	1017053600000000	0001	CATALYST 3750	03/05/2007	9,761.85	M	09/25/2013	0.00	0001	490	1300	9,761.85	0.00
E	1016079800000000	0001	GROEN KETTLE, GAS	09/30/2004	10,191.05	M	09/25/2013	0.00	3804	411	B291	10,191.05	0.00
E	J0407500000000000	0001	UPGRADE OF DASD 6140	09/30/1991	10,285.00	M	10/01/2012	0.00	0001	490	1300	10,285.00	0.00
E	J0407600000000000	0001	UPGRADE OF DASD 6140	09/30/1991	10,285.00	M	10/01/2012	0.00	0001	490	1300	10,285.00	0.00
E	J0407700000000000	0001	UPGRADE OF DASD 6140	09/30/1991	10,285.00	M	10/01/2012	0.00	0001	490	1300	10,285.00	0.00
E	J0407800000000000	0001	UPGRADE OF DASD 6140	09/30/1991	10,285.00	M	10/01/2012	0.00	0001	490	1300	10,285.00	0.00

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TYPE	ASSET NUMBER	CMP#	DESCRIPTION	ACQ DT	COST	DISP MTH	DISP DATE	PROCEEDS	FUND	DEPT	UNI	ACCUM DEPR AM	NET BOOK
E	101837890000000	0001	1ST DRIVER/BEAT CLUB	09/30/2010	10,686.75	M	09/25/2013	0.00	1002	147	1464	6,236.35	4,450.40
E	101608140000000	0001	PLAYGROUND EQUIPMENT	09/30/2004	11,328.51	M	09/25/2013	0.00	1002	147	1486	11,328.51	0.00
E	G07025000000000	0001	SONY VIDEO CONTROLLER (V09850)	09/13/1990	12,130.48	M	09/25/2013	0.00	0001	640	6401	12,130.48	0.00
E	J082280000000000	0001	MODULAR FURNITURE	09/25/1991	14,288.00	M	10/01/2012	0.00	0001	490	1300	14,288.00	0.00
E	F09834000000000	0001	DASD UPGRADE FOR IBM IN D9818	09/29/1989	15,020.00	M	10/01/2012	0.00	0001	490	1300	15,020.00	0.00
E	F09835000000000	0001	DASD UPGRADE FOR IBM IN D9819	09/29/1989	15,020.00	M	10/01/2012	0.00	0001	490	1300	15,020.00	0.00
E	101618240000000	0001	PC, TADPOLE-CYCLE, 1.2 GHZ ULTRAPAR	04/20/2005	15,404.00	M	09/28/2012	0.00	0001	490	1300	15,404.00	0.00
E	101349750000000	0001	1 PORT OC12 MOD	01/31/2001	16,996.60	M	09/25/2013	0.00	0001	490	1300	16,996.60	0.00
E	J084920000000000	0001	SNIFFER ANALYZER MODULE	01/30/1992	17,500.00	M	10/01/2012	0.00	0001	490	1300	17,500.00	0.00
E	101837910000000	0001	TODDLER TREE	09/30/2010	17,536.75	M	09/25/2013	0.00	1002	147	1464	10,233.76	7,302.99
E	101837900000000	0001	ADVENTURE PLACE	09/30/2010	22,855.75	M	09/25/2013	0.00	1002	147	1464	13,337.73	9,518.02
E	101837920000000	0001	PLAYSHAPER	09/30/2010	24,162.00	M	09/28/2012	0.00	1002	147	1461	9,271.99	14,890.01
E	101728380000000	0001	EMC DAE2P DISK ARRAY ENCLOSURE, D	09/01/2007	24,620.76	M	10/01/2012	0.00	0001	490	1300	24,620.76	0.00
E	101838640000000	0001	CCTV, ADDITION TO 10169394	09/30/2010	25,335.02	M	09/28/2012	0.00	1002	147	1461	9,722.18	15,612.84
E	G082210000000000	0001	CHANNEL MODULE IN F-3139	09/25/1990	28,320.00	M	10/01/2012	0.00	0001	490	1300	28,320.00	0.00
E	101672810000000	0001	SIDEWINDER G2 SECURITY APPLIANCE	07/13/2006	34,581.33	M	10/01/2012	0.00	0001	490	1300	34,581.33	0.00
E	101728400000000	0001	DISK ARRAY ENCLOSURE OS FOR CX3-4C	08/31/2007	312,172.49	M	10/01/2012	0.00	0001	490	1300	312,172.49	0.00
E	G082200000000000	0001	EXPANDED STORAGE IBM IN F-3188	06/30/1990	445,000.00	M	10/01/2012	0.00	0001	490	1300	445,000.00	0.00
TOTAL YTD DISPOSITION FOR METHOD: M			171		1,484,858.10			0.00				\$1,422,725.00	\$62,133.10
E	101895555000000	0001	LAPTOP, DELL LATITUDE E6420	06/19/2012	1,454.02	O	10/01/2012	0.00	1438	662	7353	136.40	1,317.62
E	102922040000000	0001	ANTENNA, GIS TORNADO	09/30/2012	1,462.00	O	10/01/2012	0.00	3900	381	E111	0.00	1,462.00
E	101924514000000	0001	PC, DELL PRECISION T6150 STD	01/08/2013	1,767.34	O	01/08/2013	0.00	1341	542	5532	0.00	1,767.34
E	101934570000000	0001	EQUALLOGIC FS7610 CONTROLLER	06/11/2013	3,259.10	O	08/28/2013	0.00	4001	720	32IT	148.82	3,110.28
E	101934580000000	0001	EQUALLOGIC FS7610 CONTROLLER	06/11/2013	3,259.10	O	08/28/2013	0.00	4001	720	32IT	148.82	3,110.28
E	101941380000000	0001	EQUALLOGIC FD7610, 10GB CONTROLLEI	07/03/2013	3,259.10	O	08/28/2013	0.00	4001	720	32IT	83.34	3,175.76
E	101941390000000	0001	EQUALLOGIC FD7610, 10GB CONTROLLEI	07/03/2013	3,259.10	O	08/28/2013	0.00	4001	720	32IT	83.34	3,175.76
E	M079050000000000	0001	OKEECHOBEE BLVD. BEAUTIFICATION/A	09/30/2012	249,508.00	O	09/30/2013	0.00	3014	411	B368	49,867.25	199,640.75
TOTAL YTD DISPOSITION FOR METHOD: O			8		267,227.76			0.00				\$50,467.97	\$216,759.79
E	101921100000000	0001	CISCO QUICK SET C20	09/17/2012	1,300.00	P	10/01/2012	0.00	0001	490	1300	15.39	1,284.61
E	K077480000000000	0001	JETFORM SERVER 3.1	09/30/1994	1,389.00	P	03/08/2013	0.00	0001	490	1300	1,389.00	0.00
E	101893920000000	0001	SCANNER 800R	05/29/2012	3,000.00	P	10/01/2012	0.00	1327	520	5140	338.80	2,661.20
E	101893930000000	0001	SCANNER 800R	05/29/2012	3,000.00	P	10/01/2012	0.00	1327	520	5140	338.80	2,661.20
TOTAL YTD DISPOSITION FOR METHOD: P			4		8,689.00			0.00				\$2,081.99	\$6,607.01
E	K098480000000000	0001	TELEPHONE SYSTEM-BLDG 508	09/30/1994	4,966.00	R	04/09/2013	0.00	1903	200	CL02	4,966.00	0.00
TOTAL YTD DISPOSITION FOR METHOD: R			1		4,966.00			0.00				\$4,966.00	\$0.00

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TYPE	ASSET NUMBER	CMP#	DESCRIPTION	ACQ DT	COST	DISP MTH	DISP DATE	PROCEEDS	FUND	DEPT	UNI	ACCUM DEPR AM	NET BOOK
V	101552160000000	0001	2004 GMC C4500 1 TON UTILITY TRUCK	09/20/2004	56,819.00	S	07/20/2013	24,888.00	4001	720	3339	56,819.00	0.00
V	101649150000000	0001	2007 FORD F450 1 TON W/CRANE	01/16/2007	58,451.00	S	11/03/2012	25,289.00	5000	410	7250	47,635.84	10,815.16
V	101564440000000	0001	2005 FORD F550 UTILITY TRUCK W/CRAN	04/11/2006	61,338.00	S	06/15/2013	21,889.00	4001	720	3339	56,710.67	4,627.33
E	101395660000000	0001	2002 JACOBSON MOWER 16' ROTARY	04/17/2002	61,758.00	S	11/03/2012	7,289.00	5000	410	7250	61,758.00	0.00
V	101397850000000	0001	2003 RIVERS BUS, 65 PASSENGER	08/22/2003	70,705.00	S	07/20/2013	17,196.00	5000	410	7250	70,705.00	0.00
V	101394250000000	0001	2002 FREIGHTLINER 12YD DUMP TK	05/28/2002	72,586.00	S	12/01/2012	19,499.00	5000	410	7250	72,586.00	0.00
V	101397990000000	0001	2003GMC C&C W/SCHWARZE SWEEPER	02/12/2003	82,521.00	S	05/18/2013	10,861.00	5000	410	7250	82,521.00	0.00
V	101695980000000	0001	2007 INTERNATIONAL 7400 12 YARD DUM	09/25/2007	84,683.00	S	07/20/2013	21,690.00	5000	410	7250	69,701.89	14,981.11
V	101806910000000	0001	2007 MEDTEC RESCUE	10/01/2009	90,000.00	S	11/03/2012	19,299.00	1300	440	4230	67,453.87	22,546.13
E	101300860000000	0001	SERVER, SUN SYS. 450 W/MONITOR	06/05/2000	90,080.82	S	12/01/2012	0.00	4001	720	2311	90,080.82	0.00
E	101652940000000	0001	DISK PROCESSOR ENCLOSURE ARRAY, E	02/07/2006	90,351.80	S	05/18/2013	14.94	0001	490	1300	90,351.80	0.00
E	101342150000000	0001	TELEPHONE SYSTEM	12/04/2000	100,000.00	S	04/20/2013	31.25	1180	320	3200	100,000.00	0.00
V	101791740000000	0001	2010 IC CORPORATION BUS, 71 PASSENG	09/30/2009	108,260.00	S	06/15/2013	35,608.00	5000	410	7250	46,407.82	61,852.18
V	101791750000000	0001	2010 IC CORPORATION BUS, 71 PASSENGI	09/30/2009	108,260.00	S	06/15/2013	35,608.00	5000	410	7250	46,407.82	61,852.18
V	101791760000000	0001	2010 IC CORPORATION BUS, 71 PASSENGI	09/30/2009	108,260.00	S	07/20/2013	38,208.00	5000	410	7250	57,964.68	50,295.32
E	101340760000000	0001	CCTV-FIRST APPEARANCE COURT	12/19/2000	109,589.00	S	04/20/2013	37.88	0001	410	4140	109,589.00	0.00
V	101324730000000	0001	2000 FREIGHTLINER AMBULANCE	09/21/2000	110,447.00	S	02/16/2013	4,658.00	1300	440	4230	110,447.00	0.00
V	101744640000000	0001	2010 BUS, IC CORPORATION 65 PASSENGI	01/05/2009	113,270.00	S	02/14/2013	40,777.00	5000	410	7250	60,436.56	52,833.44
V	101744650000000	0001	2010 BUS, IC CORPORATION 65 PASSENGI	01/05/2009	113,270.00	S	11/03/2012	34,608.00	5000	410	7250	60,436.56	52,833.44
V	101744660000000	0001	2010 BUS, IC CORPORATION 65 PASSENGI	01/05/2009	113,270.00	S	06/15/2013	35,608.00	5000	410	7250	60,436.56	52,833.44
V	101425340000000	0001	ADVANCE LIFE SUPPORT UNIT	09/30/2002	115,447.00	S	02/16/2013	10,608.00	1300	440	4230	115,447.00	0.00
E	101552350000000	0001	2004 GRADER 14' ARTICULATED, VOLVO	05/12/2004	116,222.50	S	11/03/2012	56,776.00	5000	410	7250	97,455.44	18,767.06
V	101363680000000	0001	2001 FREIGHTLINER ADVANCE LIFE	03/13/2001	116,429.00	S	02/16/2013	4,685.00	1300	440	4230	116,429.00	0.00
V	101823570000000	0001	2012 IC CORPORATION BUS, 65 PASSENGI	01/25/2011	116,600.00	S	06/15/2013	41,688.00	5000	410	7250	27,986.37	88,613.63
V	101823600000000	0001	2012 IC CORPORATION BUS, 65 PASSENGI	01/25/2011	116,600.00	S	07/20/2013	44,208.00	5000	410	7250	40,433.54	76,166.46
V	101828500000000	0001	2011 IC CORPORATION BUS 65 PASSENGE	03/31/2011	116,600.00	S	07/20/2013	46,840.00	5000	410	7250	37,467.19	79,132.81
V	101828560000000	0001	2011 IC CORPORATION BUS 65 PASSENGE	03/31/2011	116,600.00	S	06/15/2013	41,688.00	5000	410	7250	25,020.02	91,579.98
V	101828580000000	0001	2011 IC CORPORATION BUS, 65 PASSENGI	04/01/2011	116,600.00	S	07/20/2013	44,208.00	5000	410	7250	52,390.11	64,209.89
E	101648430000000	0001	NORTEL OPTICAL METRO 5200	01/10/2006	117,270.50	S	11/03/2012	68.41	0001	490	1300	117,270.50	0.00
E	K08338000000000	0001	GENERATOR, 800KW, KOHLER	06/17/1994	131,961.44	S	07/20/2013	6,949.00	3003	781	B000	131,961.44	0.00
E	K08339000000000	0001	GENERATOR, 800KW, KOHLER	06/17/1994	131,961.44	S	07/20/2013	6,949.00	3003	781	B000	131,961.44	0.00
E	K08337000000000	0001	GENERATOR, 800KW, KOHLER	06/17/1994	131,961.45	S	07/20/2013	6,949.00	3003	781	B000	131,961.45	0.00
V	101806890000000	0001	2009 MEDTEC RESCUE	10/01/2009	150,000.00	S	11/03/2012	32,608.00	1300	440	4230	74,948.73	75,051.27
V	101155510000000	0001	1997 PUMPER, MAVISTAR 4900	10/01/1997	170,000.00	S	02/16/2013	35,000.00	1300	440	4233	170,000.00	0.00
V	101227190000000	0001	1998 FERRARA FIRE TRUCK 1250	06/19/1998	180,327.00	S	02/16/2013	41,125.00	1300	440	4230	180,327.00	0.00
V	101320220000000	0001	2000 FREIGHTLINER PUMPER	09/01/2000	213,134.00	S	11/03/2012	46,000.00	1300	440	4230	213,134.00	0.00
V	101425440000000	0001	2003 FREIGHTLINER AMBULANCE	06/04/2003	222,500.00	S	02/16/2013	46,208.00	1300	440	4230	207,461.99	15,038.01
V	101251420000000	0001	1999 GILLIG BUS	02/19/1999	239,796.00	S	07/20/2013	760.00	1341	542	5487	239,796.00	0.00
V	101251440000000	0001	1999 GILLIG BUS	03/15/1999	239,796.00	S	07/20/2013	4,000.00	1341	542	5487	239,796.00	0.00
V	101256790000000	0001	1999 GILLIG BUS	03/12/1999	239,796.00	S	07/20/2013	420.00	1341	542	5487	239,796.00	0.00
V	101268890000000	0001	1999 GILLIG BUS	07/07/1999	247,112.00	S	07/20/2013	4,500.00	1341	542	5489	247,112.00	0.00
V	101268910000000	0001	1999 GILLIG BUS	07/07/1999	247,112.00	S	07/20/2013	4,500.00	1341	542	5489	247,112.00	0.00
V	101268920000000	0001	1999 GILLIG BUS	07/07/1999	247,112.00	S	07/20/2013	4,500.00	1341	542	5489	247,112.00	0.00
V	101268930000000	0001	1999 GILLIG BUS	07/07/1999	247,112.00	S	07/20/2013	4,500.00	1341	542	5489	247,112.00	0.00
V	101520430000000	0001	2003 TRANSIT BUS, GILLIG-29' LOW FLOO	11/24/2003	247,547.00	S	07/20/2013	400.00	1341	542	5511	197,981.09	49,565.91

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V	101520520000000	0001	2003 TRANSIT BUS, GILLIG-29' LOW FLOO	11/24/2003	247,547.00	S	07/20/2013	400.00	1341	542	5511	197,981.09	49,565.91	
V	101346950000000	0001	2000 GILLIG BUS 35 X 102	11/30/2000	247,591.78	S	07/20/2013	3,750.00	1341	542	5502	247,591.78	0.00	
V	101347080000000	0001	2000 GILLIG BUS 40 X 102	11/30/2000	247,591.78	S	07/20/2013	420.00	1341	542	5502	247,591.78	0.00	
V	101376260000000	0001	2001 GILLIG BUS, 35X102 LOW FL	05/03/2001	247,591.78	S	07/20/2013	4,853.00	1341	542	5502	247,591.78	0.00	
V	101376290000000	0001	2001 GILLIG BUS, 35X102 LOW FL	05/03/2001	247,591.78	S	07/20/2013	4,853.00	1341	542	5502	247,591.78	0.00	
V	101376320000000	0001	2001 GILLIG BUS, 35X102 LOW FL	05/03/2001	247,591.78	S	07/20/2013	400.00	1341	542	5502	247,591.78	0.00	
V	101377000000000	0001	2001 GILLIG BUS 35' LOW FLOOR	04/09/2001	247,591.78	S	07/20/2013	4,000.00	1341	542	5502	247,591.78	0.00	
V	101377030000000	0001	2001 GILLIG BUS 35' X 102"	06/11/2001	247,591.78	S	07/20/2013	4,853.00	1341	542	5498	247,591.78	0.00	
V	101349690000000	0001	2000 GILLIG BUS 40 X 102	11/30/2000	252,242.53	S	07/20/2013	4,500.00	1341	542	5502	252,242.53	0.00	
V	101421000000000	0001	2002 GILLIG 29' LOW FLOOR BUS	02/07/2002	253,601.00	S	07/20/2013	400.00	1341	542	5505	144,439.01	109,161.99	
V	101421010000000	0001	2002 GILLIG 29' LOW FLOOR BUS	02/07/2002	253,601.00	S	07/20/2013	400.00	1341	542	5505	144,439.01	109,161.99	
V	101421050000000	0001	2002 GILLIG 35' LOW FLOOR BUS	02/07/2002	269,422.00	S	07/20/2013	400.00	1341	542	5504	153,450.00	115,972.00	
V	101421090000000	0001	2002 GILLIG 35' LOW FLOOR BUS	03/13/2002	269,422.00	S	07/20/2013	4,853.00	1341	542	5504	269,422.00	0.00	
E	101562940000000	0001	2006 MAGNUM MULCHER, LOADER MOU	12/06/2005	341,867.00	S	03/16/2013	74,938.00	5000	410	7250	233,055.09	108,811.91	
E	101773340000000	0001	NAOCI GENERATING SYSTEM #5 (NEW)	06/30/2008	1,879,483.00	S	04/20/2013	31.25	4001	720	2311	1,598,074.09	281,408.91	
DISPLAYED RECORDS					60			11,639,844.94				1,038,247.73	9,922,167.48	1,717,677.46
ADDITIONAL RECORDS					2353			9,972,898.62				1,124,989.21	9,931,697.04	41,201.58
TOTAL YTD DISPOSITION FOR METHOD: S					2,413			21,612,743.56				2,163,236.94	\$19,853,864.52	\$1,758,879.04

E	101858560000000	0001	RADIO, MOTOROLA XTS2500	05/06/2011	1,750.00	T	09/30/2013	0.00	1300	440	4219	840.98	909.02
E	101858570000000	0001	RADIO, MOTOROLA XTS2500	05/06/2011	1,750.00	T	09/30/2013	0.00	1300	440	4219	840.98	909.02
E	101858580000000	0001	RADIO, MOTOROLA XTS2500	05/06/2011	1,750.00	T	09/30/2013	0.00	1300	440	4219	840.98	909.02
E	101858590000000	0001	RADIO, MOTOROLA XTS2500	05/06/2011	1,750.00	T	09/30/2013	0.00	1300	440	4219	840.98	909.02
E	101858600000000	0001	RADIO, MOTOROLA XTS2500	05/06/2011	1,750.00	T	09/30/2013	0.00	1300	440	4219	840.98	909.02
E	101858610000000	0001	RADIO, MOTOROLA XTS2500	05/06/2011	1,750.00	T	09/30/2013	0.00	1300	440	4219	840.98	909.02
E	101858620000000	0001	RADIO, MOTOROLA XTS2500	05/06/2011	1,750.00	T	09/30/2013	0.00	1300	440	4219	840.98	909.02
E	101858630000000	0001	RADIO, MOTOROLA XTS2500	05/06/2011	1,750.00	T	09/30/2013	0.00	1300	440	4219	840.98	909.02
E	101858640000000	0001	RADIO, MOTOROLA XTS2500	05/06/2011	1,750.00	T	09/30/2013	0.00	1300	440	4219	840.98	909.02
E	101858650000000	0001	RADIO, MOTOROLA XTS2500	05/06/2011	1,750.00	T	09/30/2013	0.00	1300	440	4219	840.98	909.02
E	101858660000000	0001	RADIO, MOTOROLA XTS2500	05/06/2011	1,750.00	T	09/30/2013	0.00	1300	440	4219	840.98	909.02
E	101858670000000	0001	RADIO, MOTOROLA XTS2500	05/06/2011	1,750.00	T	09/30/2013	0.00	1300	440	4219	840.98	909.02
E	101858680000000	0001	RADIO, MOTOROLA XTS2500	05/06/2011	1,750.00	T	09/30/2013	0.00	1300	440	4219	840.98	909.02
E	101858690000000	0001	RADIO, MOTOROLA XTS2500	05/06/2011	1,750.00	T	09/30/2013	0.00	1300	440	4219	840.98	909.02
E	101858700000000	0001	RADIO, MOTOROLA XTS2500	05/06/2011	1,750.00	T	09/30/2013	0.00	1300	440	4219	840.98	909.02
E	101858710000000	0001	RADIO, MOTOROLA XTS2500	05/06/2011	1,750.00	T	09/30/2013	0.00	1300	440	4219	840.98	909.02
E	101858720000000	0001	RADIO, MOTOROLA XTS2500	05/06/2011	1,750.00	T	09/30/2013	0.00	1300	440	4219	840.98	909.02
E	101858730000000	0001	RADIO, MOTOROLA XTS2500	05/06/2011	1,750.00	T	09/30/2013	0.00	1300	440	4219	840.98	909.02
E	101791150000000	0001	GROOMING REEL, TORO GREENSMASTE	02/18/2009	3,981.16	T	04/15/2013	0.00	1381	580	5287	3,145.66	835.50
E	101244620000000	0001	FLOW METER, MARSH MCBIRNEY	02/23/1999	3,983.00	T	10/01/2012	500.00	4001	720	2311	3,983.00	0.00
E	101244640000000	0001	FLOW METER, MARSH MCBIRNEY	02/23/1999	3,983.00	T	10/01/2012	500.00	4001	720	2311	3,983.00	0.00
E	101244650000000	0001	FLOW METER, MARSH MCBIRNEY	02/23/1999	3,983.00	T	10/01/2012	500.00	4001	720	2311	3,983.00	0.00
E	101708900000000	0001	APC SMARTUPS RT 8000VA	02/06/2007	4,150.00	T	06/10/2013	0.00	1327	520	5140	4,150.00	0.00

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E	101216400000000	0001	FLOW METER, MARSH-MC	02/20/1998	4,181.90	T	10/01/2012	500.00	4001	720	2311	4,181.90	0.00
E	101216410000000	0001	FLOW METER, MARSH-MC	02/20/1998	4,181.90	T	10/01/2012	500.00	4001	720	2311	4,181.90	0.00
V	K05830000000000	0001	CLUB CAR CARRYALL I	12/06/1993	4,395.00	T	04/15/2013	0.00	1380	580	5286	4,395.00	0.00
V	K05831000000000	0001	CLUB CAR CARRYALL I	12/06/1993	4,395.00	T	04/15/2013	0.00	1380	580	5286	4,395.00	0.00
V	101508730000000	0001	CLUBCAR CARRYALL	01/14/2003	4,480.00	T	04/15/2013	0.00	1381	580	5287	4,480.00	0.00
V	101508740000000	0001	CLUBCAR CARRYALL	01/14/2003	4,480.00	T	04/15/2013	0.00	1381	580	5287	4,480.00	0.00
V	101508750000000	0001	CLUBCAR CARRYALL	01/14/2003	4,480.00	T	04/15/2013	0.00	1381	580	5287	4,480.00	0.00
E	101529970000000	0001	2003 CLUB CAR, CARRYALL 2G	06/13/2003	4,480.00	T	04/15/2013	0.00	1381	580	5287	4,480.00	0.00
E	101529980000000	0001	2003 CLUB CAR, CARRYALL 2G	06/13/2003	4,480.00	T	04/15/2013	0.00	1381	580	5287	4,480.00	0.00
E	101529990000000	0001	2003 CLUB CAR, CARRYALL 2G	06/13/2003	4,480.00	T	04/15/2013	0.00	1381	580	5287	4,480.00	0.00
V	K08902000000000	0001	CLUBCAR CARRYALL II	07/06/1994	4,919.96	T	04/15/2013	0.00	1380	580	5286	4,919.96	0.00
V	101689730000000	0001	TRANSPORTATION CARTS MPT 1200G	09/29/2006	5,054.00	T	04/15/2013	0.00	3602	581	P343	5,054.00	0.00
V	101689740000000	0001	TRANSPORTATION CARTS MPT 1200G	09/29/2006	5,054.00	T	04/15/2013	0.00	3602	581	P343	5,054.00	0.00
V	101689750000000	0001	TRANSPORTATION CARTS MPT 1200G	09/29/2006	5,054.00	T	04/15/2013	0.00	3602	581	P343	5,054.00	0.00
V	101689760000000	0001	TRANSPORTATION CARTS MPT 1200G	09/29/2006	5,054.00	T	04/15/2013	0.00	3602	581	P343	5,054.00	0.00
V	101689770000000	0001	TRANSPORTATION CARTS MPT 1200G	09/29/2006	5,054.00	T	04/15/2013	0.00	3602	581	P343	5,054.00	0.00
E	101565960000000	0001	2004 1200A BUNKER AND FIELD RAKE	02/24/2004	8,328.00	T	04/15/2013	0.00	1381	580	5287	8,328.00	0.00
E	G09061000000000	0001	ANALYZER, JEROME, HYDROGEN SULF.	04/04/1991	9,800.00	T	11/13/2012	750.00	0001	480	4800	9,800.00	0.00
V	101682350000000	0001	2006 TORO WORKMAN 3100 UTILITY VEH	08/04/2006	12,499.00	T	04/15/2013	0.00	3602	581	P548	12,499.00	0.00
E	101565950000000	0001	2004 JOHN DEERE 800 AERATOR	02/24/2004	12,597.44	T	04/15/2013	0.00	1381	580	5287	12,597.44	0.00
E	101673360000000	0001	ARTICULATOR, LATEC MODEL 721 XR	06/08/2006	14,483.90	T	04/15/2013	0.00	3602	581	P343	14,483.90	0.00
E	101806590000000	0001	AUTOPULSE (THUMPER)	10/01/2009	14,560.00	T	02/21/2013	0.00	1300	440	4230	14,560.00	0.00
E	101806600000000	0001	AUTOPULSE (THUMPER)	10/01/2009	14,560.00	T	02/21/2013	0.00	1300	440	4230	14,560.00	0.00
E	101806610000000	0001	AUTOPULSE (THUMPER)	10/01/2009	14,560.00	T	02/21/2013	0.00	1300	440	4230	14,560.00	0.00
E	101451510000000	0001	2002 JACOBSEN GREENSKING MOWER	07/24/2002	15,700.00	T	04/15/2013	0.00	1381	580	5287	15,700.00	0.00
E	101451520000000	0001	2002 JACOBSEN GREENSKING MOWER	07/24/2002	15,700.00	T	04/15/2013	0.00	1381	580	5287	15,700.00	0.00
E	101457450000000	0001	MOWER, JACOBSEN GREENS KING IV	08/22/2002	15,700.00	T	04/15/2013	0.00	1381	580	5287	15,700.00	0.00
E	101531410000000	0001	2003 JACOBSEN GREENSKING MOWER	06/09/2003	15,700.00	T	04/15/2013	0.00	1381	580	5287	15,700.00	0.00
E	101565710000000	0001	2004 TORO GROUNDSMASTER ROTARY M	02/03/2004	15,994.32	T	04/15/2013	0.00	1381	580	5287	13,844.20	2,150.12
E	101682260000000	0001	2006 TORO LAWNMOWER 3050-04351	08/03/2006	17,406.00	T	04/15/2013	0.00	0001	580	5259	17,406.00	0.00
E	101682270000000	0001	2006 TORO GREENMASTER 3050	08/03/2006	17,406.00	T	04/15/2013	0.00	0001	580	5259	17,406.00	0.00
E	101682940000000	0001	2006 TORO GREENMASTER 3050	08/11/2006	17,406.00	T	04/15/2013	0.00	3602	581	P343	17,406.00	0.00
E	101689380000000	0001	TORO GREENSMASER MODEL 3050	09/29/2006	17,406.00	T	04/15/2013	0.00	1382	580	5258	17,406.00	0.00
E	101689390000000	0001	TORO GREENSMASER MODEL 3050	09/29/2006	17,406.00	T	04/15/2013	0.00	1382	580	5258	17,406.00	0.00
E	101860570000000	0001	2006 TORO MULTI PRO 1200 SPRAYER	10/01/2010	17,786.00	T	04/15/2013	0.00	0001	580	5221	17,786.00	0.00
E	101682480000000	0001	2006 GREENSMASER MOWER 3050 TRIPI	08/08/2006	18,177.00	T	04/15/2013	0.00	1381	580	5287	18,177.00	0.00
E	101682490000000	0001	2006 GREENSMASER MOWER 3050 TRIPI	08/08/2006	18,177.00	T	04/15/2013	0.00	1381	580	5287	18,177.00	0.00
E	101682500000000	0001	2006 GREENSMASER MOWER 3050 TRIPI	08/08/2006	18,177.00	T	04/15/2013	0.00	1381	580	5287	18,177.00	0.00
E	101682930000000	0001	2006 TORO GREENMASTER 3050	08/11/2006	18,177.00	T	04/15/2013	0.00	3602	581	P343	18,177.00	0.00
E	101458670000000	0001	2020 PRO GATOR SPRAYER	09/04/2002	19,406.40	T	04/15/2013	0.00	3602	581	P230	19,406.40	0.00
E	101529210000000	0001	2003 JOHN DEERE HD200 SPRAYER	05/22/2003	20,294.40	T	04/15/2013	0.00	1380	580	5286	20,294.40	0.00
E	101806520000000	0001	LIFEPAK 12	10/01/2009	24,389.00	T	01/23/2013	0.00	1300	440	4230	24,389.00	0.00
E	101370480000000	0001	FAIRWAY MOWER, RANSOME 250	05/29/2001	30,128.00	T	04/15/2013	0.00	1380	580	5286	30,128.00	0.00
E	101752710000000	0001	FC4 DISK ARRAY ENCLOSURE	05/09/2008	30,584.30	T	01/11/2013	0.00	0001	490	1300	30,584.30	0.00
E	101576360000000	0001	FUSION SPLICER, CORNING	03/19/2004	32,294.62	T	06/14/2013	0.00	1201	360	3220	32,294.62	0.00
E	101752700000000	0001	FC4 DISK ARRAY ENCLOSURE	05/09/2008	33,633.30	T	01/11/2013	0.00	0001	490	1300	33,633.30	0.00

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TYPE	ASSET NUMBER	CMP#	DESCRIPTION	ACQ DT	COST	DISP MTH	DISP DATE	PROCEEDS	FUND	DEPT	UNI	ACCUM DEPR AM	NET BOOK
TOTAL YTD DISPOSITION FOR METHOD: T			69		674,240.60			3,250.00				\$654,892.62	\$19,347.98
E	101863660000000	0001	LAPTOP, HP PROBOOK 6550B	06/24/2011	1,019.00	V	05/15/2013	0.00	0001	600	6210	545.33	473.67
E	101435710000000	0001	LAPTOP, GATEWAY SOLO 5300SE	02/06/2002	1,325.00	V	01/18/2013	0.00	1170	180	1100	1,325.00	0.00
E	101873100000000	0001	SAW, STIHL QUIK-CUT TS 700	09/30/2011	1,565.00	V	09/09/2013	0.00	1201	360	2230	573.69	991.31
E	101873130000000	0001	SAW, STIHL QUIK-CUT TS 700	09/30/2011	1,565.00	V	09/09/2013	0.00	1201	360	2230	573.69	991.31
E	101710290000000	0001	2007 WACKER TAMPER VIBRATOR	08/08/2007	1,599.00	V	08/01/2013	0.00	5000	410	7250	1,599.00	0.00
E	101831950000000	0001	LAPTOP, DELL LATITUDE E6410 ATG	09/22/2010	1,714.88	V	05/13/2013	0.00	4001	720	321T	1,156.17	558.71
E	101528560000000	0001	HAMMER HEAD 30" POOL VACUUM	05/02/2003	1,720.00	V	10/01/2012	0.00	0001	580	5237	1,720.00	0.00
E	101670420000000	0001	LAPTOP, COMPAQ HP NOTEBOOK NX9420	05/09/2006	1,749.00	V	10/01/2012	0.00	0001	600	6210	1,749.00	0.00
E	101701350000000	0001	LAPTOP, DELL LATITUDE D820 CORE DUO	01/22/2007	1,831.13	V	03/15/2013	0.00	0001	580	5237	1,831.13	0.00
E	101701310000000	0001	LAPTOP, DELL LATITUDE D820 CORE DUO	01/22/2007	2,030.98	V	07/26/2013	0.00	0001	580	5237	2,030.98	0.00
E	101295910000000	0001	VIBRATORY RAMMER, WACKO	10/25/2007	2,078.00	V	06/24/2013	0.00	1201	360	2230	2,078.00	0.00
V	101709610000000	0001	2007 SUZUKI EIGER 400 ATV 4X4	06/11/2007	4,998.00	V	08/02/2013	0.00	5000	410	7250	4,998.00	0.00
V	101852070000000	0001	2010KAUFFS ENTERPRISES TRAILER	01/10/2011	5,333.00	V	09/30/2013	0.00	3046	581	P462	2,901.76	2,431.24
E	101649280000000	0001	2006 KUBOTA MOWER, 21 INCH RIDING E	05/10/2006	10,357.50	V	08/02/2013	0.00	5000	410	7250	10,357.50	0.00
V	101852860000000	0001	2011 JOHN DEERE GATOR, UTILITY CART	06/24/2011	10,504.38	V	09/30/2013	0.00	5000	410	7250	4,765.80	5,738.58
V	101565050000000	0001	2005 FORD F250 3/4 TON PICKUP CREW C	05/24/2005	22,956.00	V	07/31/2013	0.00	5000	410	7250	22,956.00	0.00
E	101795650000000	0001	2009 CATERPILLAR BACKHOE, 4X, 4 IN 1	09/30/2009	66,011.40	V	07/31/2013	0.00	5000	410	7250	49,481.45	16,529.95
TOTAL YTD DISPOSITION FOR METHOD: V			17		138,357.27			0.00				\$110,642.50	\$27,714.77
E	101591050000000	0001	SECURITY SYSTEM @ JUP LIBRARY	11/21/2003	11,809.00	W	10/01/2012	0.00	1180	320	3200	11,809.00	0.00
E	K09982000000000	0001	TRAILER,STORAGE 20X8X8X6	10/01/1993	12,088.00	W	11/13/2012	0.00	4001	720	2311	12,088.00	0.00
E	101304900000000	0001	CINEQUIP MARK 700 EDU SYSTEM 3	03/30/2000	13,628.00	W	01/17/2013	0.00	1300	440	4238	13,628.00	0.00
E	K06450000000000	0001	MODULAR WORKSTATION	02/28/1994	14,633.50	W	01/22/2013	0.00	0001	220	TC02	14,633.50	0.00
E	M01353000000000	0001	OFFGAS BLOWER,CINCINNATI HPE	10/15/1994	15,358.00	W	02/20/2013	0.00	4001	720	2311	15,358.00	0.00
E	M01354000000000	0001	OFFGAS BLOWER,CINCINNATI HPE	10/15/1994	15,358.00	W	02/20/2013	0.00	4001	720	2311	15,358.00	0.00
E	M01355000000000	0001	OFFGAS BLOWER,CINCINNATI HPE	10/15/1994	15,358.00	W	02/20/2013	0.00	4001	720	2311	15,358.00	0.00
E	M02538000000000	0001	MODIFIED PLAYVENTURE	04/27/1995	16,317.49	W	02/04/2013	0.00	0001	580	5224	16,317.49	0.00
E	K09809000000000	0001	MODULAR WKSTATION (DEALER SECT	09/30/1994	16,357.88	W	01/22/2013	0.00	0001	220	TC02	16,357.88	0.00
E	E07462000000000	0001	SHELVING,ASSORTED SIZES & COLO	10/23/1986	16,435.96	W	03/08/2013	0.00	1180	320	3200	16,435.96	0.00
E	101241080000000	0001	BUS HOIST TWO POST LIFT	01/01/1999	17,340.00	W	07/15/2013	0.00	1341	542	5423	17,340.00	0.00
E	101241110000000	0001	BUS HOIST TWO POST LIFT	01/01/1999	17,340.00	W	07/15/2013	0.00	1341	542	5423	17,340.00	0.00
V	101008380000000	0001	MOBILE HOME	05/09/1995	18,614.85	W	04/16/2013	0.00	3016	581	P000	18,614.85	0.00
E	101139750000000	0001	FLOWSTAR AC DRIVE	12/31/1996	20,800.00	W	01/22/2013	0.00	4001	720	2311	13,100.47	7,699.53
E	101139760000000	0001	FLOWSTAR AC DRIVE	12/31/1996	20,800.00	W	01/22/2013	0.00	4001	720	2311	13,100.47	7,699.53
E	101139770000000	0001	FLOWSTAR AC DRIVE	12/31/1996	20,800.00	W	01/22/2013	0.00	4001	720	2311	13,100.47	7,699.53
E	101139780000000	0001	FLOWSTAR AC DRIVE	12/31/1996	20,800.00	W	01/22/2013	0.00	4001	720	2311	13,100.47	7,699.53
E	M01318000000000	0001	DEWPOINT MONITOR	10/15/1994	21,940.00	W	02/20/2013	0.00	4001	720	2311	21,940.00	0.00

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TYPE	ASSET NUMBER	CMP#	DESCRIPTION	ACQ DT	COST	DISP MTH	DISP DATE	PROCEEDS	FUND	DEPT	UNI	ACCUM DEPR AM	NET BOOK
E	M0133200000000	0001	OZONE MONITOR, PCI	10/15/1994	22,672.00	W	02/20/2013	0.00	4001	720	2311	22,672.00	0.00
E	M0134900000000	0001	OZONE MONITOR, PCI	10/15/1994	22,672.00	W	02/20/2013	0.00	4001	720	2311	22,672.00	0.00
E	M0135000000000	0001	OZONE MONITOR, PCI	10/15/1994	22,672.00	W	02/20/2013	0.00	4001	720	2311	22,672.00	0.00
E	M0135700000000	0001	OZONE MONITOR, PCI	10/15/1994	22,672.00	W	02/20/2013	0.00	4001	720	2311	22,672.00	0.00
E	101132020000000	0001	FUEL TANK, CONVAULT	05/01/1997	24,350.00	W	07/26/2013	0.00	0001	580	5221	24,350.00	0.00
E	101529950000000	0001	PLAYGROUND EQUIPMENT STRUCTURE	06/13/2003	28,986.90	W	06/05/2013	0.00	0001	580	5224	28,986.90	0.00
E	101081950000000	0001	STORM SHUTTERS,REMOVABLE	06/17/1996	29,193.71	W	04/05/2013	0.00	3900	621	B019	29,193.71	0.00
E	M0132700000000	0001	OZONE GENERATOR TRANSFORMER	10/15/1994	29,254.00	W	02/20/2013	0.00	4001	720	2311	29,254.00	0.00
E	M0133000000000	0001	OZONE GENERATOR TRANSFORMER	10/15/1994	29,254.00	W	02/20/2013	0.00	4001	720	2311	29,254.00	0.00
E	M0133400000000	0001	OZONE GENERATOR TRANSFORMER	10/15/1994	29,254.00	W	02/20/2013	0.00	4001	720	2311	29,254.00	0.00
E	M0133600000000	0001	AIR COMPRESSOR, NASH H-5	10/15/1994	29,985.00	W	02/20/2013	0.00	4001	720	2311	29,985.00	0.00
E	M0133700000000	0001	AIR COMPRESSOR, NASH H-5	10/15/1994	29,985.00	W	02/20/2013	0.00	4001	720	2311	29,985.00	0.00
E	M0133800000000	0001	AIR COMPRESSOR, NASH H-5	10/15/1994	29,985.00	W	02/20/2013	0.00	4001	720	2311	29,985.00	0.00
E	M0136000000000	0001	COMPRESSED AIRFLOW CONTROLLER	10/15/1994	36,567.00	W	02/20/2013	0.00	4001	720	2311	36,567.00	0.00
E	M0136100000000	0001	COMPRESSED AIRFLOW CONTROLLER	10/15/1994	36,567.00	W	02/20/2013	0.00	4001	720	2311	36,567.00	0.00
E	M0135100000000	0001	OZONE DESTRUCTOR, PCI	10/15/1994	37,298.00	W	02/20/2013	0.00	4001	720	2311	37,298.00	0.00
E	M0135200000000	0001	OZONE DESTRUCTOR, PCI	10/15/1994	37,298.00	W	02/20/2013	0.00	4001	720	2311	37,298.00	0.00
E	M0132600000000	0001	OZONE GENERATOR POWER SUPPLY	10/15/1994	40,224.00	W	02/20/2013	0.00	4001	720	2311	40,224.00	0.00
E	M0132900000000	0001	OZONE GENERATOR POWER SUPPLY	10/15/1994	40,224.00	W	02/20/2013	0.00	4001	720	2311	40,224.00	0.00
E	M0133300000000	0001	OZONE GENERATOR POWER SUPPLY	10/15/1994	40,224.00	W	02/20/2013	0.00	4001	720	2311	40,224.00	0.00
E	101649940000000	0001	INTELLIGENT MEDIA MANAGER,MODEL	12/14/2005	40,400.00	W	02/25/2013	0.00	1180	320	3200	40,400.00	0.00
E	101502740000000	0001	MODULAR FURNITURE-PHONE SIDE	08/28/2002	61,589.54	W	02/25/2013	0.00	1901	220	TC02	61,589.54	0.00
E	101609050000000	0001	BUS LIFTS	09/30/2004	124,385.92	W	07/15/2013	0.00	1341	542	5487	124,385.92	0.00
E	M0131900000000	0001	DESSICANT DRYER, ZURN #2	10/15/1994	147,000.00	W	11/13/2012	0.00	4001	720	2311	147,000.00	0.00
E	M0132000000000	0001	DESSICANT DRYER, ZURN #1	10/15/1994	147,000.00	W	11/13/2012	0.00	4001	720	2311	147,000.00	0.00
E	M0132800000000	0001	OZONE GENERATOR #3	10/15/1994	293,268.00	W	02/20/2013	0.00	4001	720	2311	293,268.00	0.00
E	M0133100000000	0001	OZONE GENERATOR #2	10/15/1994	293,268.00	W	02/20/2013	0.00	4001	720	2311	293,268.00	0.00
E	M0133500000000	0001	OZONE GENERATOR #1	10/15/1994	293,268.00	W	02/20/2013	0.00	4001	720	2311	293,268.00	0.00
DISPLAYED RECORDS			46		2,325,295.75			0.00				2,294,497.63	30,798.12
ADDITIONAL RECORDS			117		338,417.65			0.00				324,118.27	14,299.38
TOTAL YTD DISPOSITION FOR METHOD: W			<u>163</u>		<u>2,663,713.40</u>			<u>0.00</u>				<u>\$2,618,615.90</u>	<u>\$45,097.50</u>
E	101830220000000	0001	PRINTER, XEROX PHASER 4510N	02/01/2011	1,098.27	Y	03/04/2013	0.00	0001	480	4800	608.07	490.20
TOTAL YTD DISPOSITION FOR METHOD: Y			<u>1</u>		<u>1,098.27</u>			<u>0.00</u>				<u>\$608.07</u>	<u>\$490.20</u>
E	101540280000000	0001	RADIO,MOBILE EF JOHNSON 500	09/20/2003	2,347.00	Z	10/01/2012	0.00	1341	542	5508	2,347.00	0.00
E	101540290000000	0001	RADIO,MOBILE EF JOHNSON 500	09/20/2003	2,347.00	Z	10/01/2012	0.00	1341	542	5508	2,347.00	0.00
E	101846780000000	0001	RADIO, EF JOHNSON	10/01/2010	2,790.00	Z	07/01/2013	0.00	1340	540	5160	1,485.92	1,304.08

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TOTAL YTD DISPOSITION FOR METHOD: Z			<u>3</u>		<u>7,484.00</u>			<u>0.00</u>				<u>\$6,179.92</u>	<u>\$1,304.08</u>
GRAND TOTALS:			<u>3,372</u>		<u>29,343,632.48</u>			<u>2,166,486.94</u>				<u>26,929,923.16</u>	<u>2,413,709.32</u>