

**PALM BEACH COUNTY
BOARD OF COUNTY COMMISSIONERS**

AGENDA ITEM SUMMARY

Meeting Date: 07/12/2016 ☒ 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 2015 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 \$26,596,210.39. Countywide (PFK)

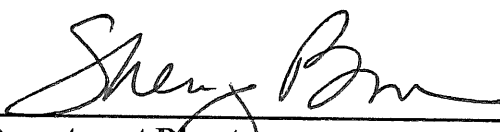
Background and Justification: During the fiscal year ended September 30, 2015, the Fixed Assets Management Office recorded disposal of 4,086 items with a combined historical cost of \$26,596,210.39. Detailed Listings of Fixed Assets disposals (retirements) by disposal methods are available in the Fixed Assets Management Office. These disposals generated \$2,301,260.83 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>
Database Field Correction	\$3,863.84	\$3,618.84
Cannibalized for Parts	91,181.84	19,518.48
Destroyed	44,555.65	36,455.80
Reconciliation Adjustments	188,258.84	156,632.74
Duplicate Capitalization	22,998.00	19,104.01
Inventory Adjustments	318,492.26	733.46
Transferred to Other Gov. Entity	39,070.43	0.00
Sold	21,157,828.87	926,636.17
Trade-In Disposal	3,470,499.20	17,824.50
Vandalism/Theft	186,083.52	78,123.40
Worn-out/Scrapped	1,015,347.94	94,116.16
Returned to Vendor	38,500.00	25,526.03
Maintenance Swap Out	19,530.00	3,869.53
Grand Total	<u>\$26,596,210.39</u>	<u>\$1,382,159.12</u>

Attachments:

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

Recommended by:


 Department Director

6/23/16
 Date

Approved by:


 County Administrator

7/5/16
 Date

II. FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fiscal Impact:

Fiscal Years	<u>2016</u>	<u>2017</u>	<u>2018</u>	<u>2019</u>	<u>2020</u>
Capital Expenditures	_____	_____	_____	_____	_____
Operating Costs	_____	_____	_____	_____	_____
External Revenues	_____	_____	_____	_____	_____
Program Income (County)	_____	_____	_____	_____	_____
In-Kind Match (County)	_____	_____	_____	_____	_____
NET FISCAL IMPACT	_____	_____	_____	_____	_____

ADDITIONAL FTE
POSITIONS (Cumulative)

Is Item Included In Current Budget? Yes _____ No X.
Budget Account No. Fund _____ Department _____ Unit _____ Object _____

Reporting Category _____

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

C. Departmental Fiscal Review: LAD 06/07/2016

RAB 6/20/16

III. REVIEW COMMENTS

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

[Signature] 6/22/16
OFMB ET 6/22 *AK 6/22* *SLC 122*

[Signature] 6/28/16
Contract Dev. and Control

B. Legal Sufficiency:

[Signature] 7/1/16
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, 2015

FIXED ASSETS DISPOSAL METHODS.

<u>DISPOSAL METHOD</u>	<u>DISPOSAL METHOD NAME</u>	<u>METHODS USED FOR FY'15 DISPOSALS</u>
4	DATABASE FIELD CORRECTION - ITEMS BOOKED WITH INCORRECT ASSET NUMBER	√
C	CANNIBALIZED FOR PARTS	√
D	DESTROYED	√
E	RECONCILIATION ADJUSTMENTS	√
G	DUPLICATE CAPITALIZATION	√
M	INVENTORY ADJUSTMENTS	√
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	√

SCHEDULE #1
SUMMARY OF MAJOR TANGIBLE PROPERTY ASSETS
DISPOSAL BY DISPOSAL METHODS- as of September 30, 2015.

FIXED ASSET

TYPE	ASSET NUMBER	CMP#	DESCRIPTION	ACQ DT	COST	DISP MTH	DISP DATE	PROCEEDS	FUND	DEPT	UNIT	ACCUM DEPR AMT	NET BOOK VALUE
E	101975099000000	0001	FURNITURE- COMPANION; 3-SEATER WITH OUTSIDE ARMS	09/30/2014	1,313.84	4	07/30/2015	0.00	0001	660	8220	98.28	1,215.56
E	1019884200000	0001	VENTILATOR, HONDA 18"	09/17/2015	2,550.00	4	07/29/2015	0.00	1300	440	4235	146.72	2,403.28
TOTAL YTD DISPOSITION FOR METHOD:													
4			2		3,863.84			0.00				245.00	3,618.84
E	101529070000000	0001	SCOUT CONFINED SPACE ENTRY KIT	05/15/2003	1,443.28	C	02/12/2015	0.00	1300	440	4232	1,443.28	0.00
E	101574660000000	0001	GAS/AIR MONITOR	11/07/2003	1,443.28	C	02/12/2015	0.00	1300	440	4234	1,443.28	0.00
E	101574670000000	0001	SCOTT SCOUT MULTI GAS DETECTOR	11/07/2003	1,443.28	C	02/12/2015	0.00	1300	440	4234	1,443.28	0.00
E	101592420000000	0001	CONFINED SPACE ENTRY KIT	08/06/2004	1,443.28	C	02/12/2015	0.00	1300	440	4230	1,443.28	0.00
E	101592430000000	0001	CONFINED SPACE ENTRY KIT	08/06/2004	1,443.28	C	02/12/2015	0.00	1300	440	4230	1,443.28	0.00
E	101592440000000	0001	CONFINED SPACE ENTRY KIT	08/06/2004	1,443.28	C	02/12/2015	0.00	1300	440	4230	1,443.28	0.00
E	101613020000000	0001	SCOTT MULTI GAS MONITOR	04/06/2005	1,470.00	C	02/12/2015	0.00	1300	440	4221	1,470.00	0.00
E	101613030000000	0001	SCOTT MULTI GAS MONITOR	04/06/2005	1,470.00	C	02/12/2015	0.00	1300	440	4221	1,470.00	0.00
E	101656510000000	0001	SCOTT ATMOSPHERIC MONITOR	06/14/2006	1,475.00	C	02/12/2015	0.00	1300	440	4221	1,475.00	0.00
E	101685650000000	0001	ATMOSPHERE MONITOR, SCOTT SCOUT	09/18/2006	1,553.58	C	02/12/2015	0.00	1300	440	4236	1,553.58	0.00
E	101685660000000	0001	ATMOSPHERE MONITOR, SCOTT SCOUT	09/18/2006	1,553.58	C	02/12/2015	0.00	1300	440	4236	1,553.58	0.00
E	101097830000000	0001	SCREWPRESS ON K0684	12/31/1996	75,000.00	C	01/21/2015	0.00	4001	720	2311	55,481.52	19,518.48
TOTAL YTD DISPOSITION FOR METHOD:													
C			12		91,181.84			0.00				71,663.36	19,518.48
V	101648710000000	0001	2006 SUZUKI EIGER 400 ATV, 4X4, WINCH	03/10/2006	5,872.65	D	09/15/2015	0.00	5000	410	7250	5,872.65	0.00
E	101955400000000	0001	2014 AMERICAN SIGNAL CO, MESSAGE BOARD TRAILER MOUNTED	02/13/2014	16,500.00	D	11/17/2014	0.00	1438	662	7367	2,070.39	14,429.61
V	101952430000000	0001	2014 FORD E250 3/4 TON CARGO VAN	09/15/2014	22,183.00	D	10/01/2014	0.00	5000	410	7250	156.81	22,026.19
TOTAL YTD DISPOSITION FOR METHOD:													
D			3		44,555.65			0.00				8,099.85	36,455.80
E	101969300000000	0001	A/C PORTABLE EVAPORATIVE COOLER	08/15/2014	3,781.84	E	10/01/2014	0.00	5000	410	7220	119.15	3,662.69

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E	101972570000000	0001	GENERATOR @ VALENCIA COVE PL 1 L/S 710	10/09/2013	50,000.00	E	08/27/2015	0.00	4001	720	2311	18,082.21	31,917.79
E	101948140000000	0001	TRANSFER PUMPS	10/01/2012	134,477.00	E	10/01/2014	0.00	4001	720	2311	13,424.74	121,052.26
TOTAL YTD DISPOSITION FOR METHOD:													
E		<u>3</u>			<u>188,258.84</u>			<u>0.00</u>				<u>31,626.10</u>	<u>156,632.74</u>
E	101939990000000	0001	ISCO INFLUENT SAMPLER	05/01/2013	7,000.00	G	06/11/2015	0.00	4001	720	2311	1,982.99	5,017.01
E	101956330000000	0001	CHANGEABLE MESSAGE SIGN	02/24/2014	15,998.00	G	10/01/2014	0.00	1438	662	7357	1,911.00	14,087.00
TOTAL YTD DISPOSITION FOR METHOD:													
G		<u>2</u>			<u>22,998.00</u>			<u>0.00</u>				<u>3,893.99</u>	<u>19,104.01</u>
E	101932340000000	0001	THOMPSON 6" PUMP	05/01/2013	1,000.00	M	09/24/2015	0.00	4001	720	2311	778.09	221.91
E	101929480000000	0001	PC,DELL OPTIPLEX 9010 MID TOWER	03/27/2013	1,017.72	M	09/24/2015	0.00	1426	662	3295	824.38	193.34
E	J08580000000000	0001	AIR CONDITIONER, COMFORTAIR	12/31/1991	1,023.61	M	09/24/2015	0.00	4001	720	2311	1,023.61	0.00
E	101676560000000	0001	ENDTIDAL CO2 DETECTOR	07/19/2006	1,032.00	M	09/24/2015	0.00	1300	440	4230	1,032.00	0.00
E	101815850000000	0001	GIGE HIGH SPEED WIC	04/19/2010	1,037.64	M	09/24/2015	0.00	0001	490	1300	1,037.64	0.00
E	101740100000000	0001	PC, DELL OPTIPLEX 745	09/30/2007	1,063.26	M	09/24/2015	0.00	0001	660	7100	1,063.26	0.00
E	101794430000000	0001	PC, DELL OPTIPLEX 760	04/14/2009	1,081.49	M	09/24/2015	0.00	1002	147	1459	1,081.49	0.00
E	101794450000000	0001	PC, DELL OPTIPLEX 760	04/14/2009	1,081.49	M	09/24/2015	0.00	1002	147	1459	1,081.49	0.00
E	101899710000000	0001	LAPTOP, HP PROBOOK 6570B NOTEBOOK	08/17/2012	1,098.23	M	09/24/2015	0.00	0001	600	6210	1,098.23	0.00
E	E01643000000000	0001	TYPEWRITER,IBM,WHEELWRITER 5 W	05/24/1985	1,107.00	M	09/24/2015	0.00	0001	660	2220	1,107.00	0.00
E	101897040000000	0001	LAPTOP, DELL LATITUDE E6420	07/25/2012	1,149.59	M	09/24/2015	0.00	1002	147	1451	1,149.59	0.00
E	101658490000000	0001	PC, DELL OPTIPLEX SX280 SFF	04/04/2006	1,161.02	M	09/24/2015	0.00	0001	148	1310	1,161.02	0.00
E	101571900000000	0001	DR 890 PORTABLE COLORIMETER	05/04/2004	1,161.25	M	09/24/2015	0.00	4001	720	3339	1,161.25	0.00
E	J09673000000000	0001	CUE TONE REC MODEL 948	06/10/1992	1,165.50	M	09/24/2015	0.00	0001	640	8402	1,165.50	0.00
E	101796400000000	0001	LAPTOP, DELL LATITUDE E6500	05/04/2009	1,175.76	M	09/24/2015	0.00	1002	147	1459	1,175.76	0.00
E	101796440000000	0001	LAPTOP, DELL LATITUDE E6500	05/04/2009	1,175.76	M	10/01/2014	0.00	1002	147	1459	1,175.76	0.00
E	101758960000000	0001	PC, DELL OPTIPLEX 755 MINI TOWER	06/03/2008	1,177.00	M	09/24/2015	0.00	1002	147	1457	1,177.00	0.00
E	101734490000000	0001	PC, DELL OPTIPLEX 745 SSF	09/04/2007	1,204.25	M	09/24/2015	0.00	1002	147	1451	1,204.25	0.00
E	101734500000000	0001	PC, DELL OPTIPLEX 745 SSF	09/04/2007	1,204.25	M	09/24/2015	0.00	1002	147	1451	1,204.25	0.00
E	101734660000000	0001	PC, DELL OPTIPLEX 745 SSF	09/04/2007	1,204.25	M	09/24/2015	0.00	1002	147	1451	1,204.25	0.00
E	101757420000000	0001	PC, DELL OPTIPLEX 755 SFF	05/30/2008	1,207.70	M	09/24/2015	0.00	0001	410	4140	1,207.70	0.00
E	101257680000000	0001	DIAPHRAM PUMP,WACKER	01/22/1999	1,232.70	M	09/24/2015	0.00	4001	720	2311	1,232.70	0.00
E	101888780000000	0001	POWERHEART AED	09/28/2009	1,249.00	M	09/24/2015	0.00	5011	700	7292	1,249.00	0.00
E	101790740000000	0001	ETHERSWITCH, 16 PORT	12/19/2008	1,251.09	M	09/24/2015	0.00	0001	490	1300	1,251.09	0.00
E	101324140000000	0001	BACKBOARD ROLLER SYSTEM	07/07/2000	1,262.84	M	09/24/2015	0.00	1300	440	4225	1,262.84	0.00
E	101771500000000	0001	LAPTOP, DELL	06/26/2008	1,297.33	M	09/24/2015	0.00	1002	147	1451	1,297.33	0.00

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FIXED ASSET

TYPE	ASSET NUMBER	CMP#	DESCRIPTION	ACQ DT	COST	DISP MTH	DISP DATE	PROCEEDS	FUND	DEPT	UNIT	ACCUM DEPR AMT	NET BOOK VALUE
E	101940810000000	0001	SERVER, DELL POWEREDGE T300 FILE	05/01/2013	1,332.00	M	09/24/2015	0.00	4001	720	2311	1,332.00	0.00
E	101897880000000	0001	LAPTOP, DELL LATITUDE E6420	07/26/2012	1,357.85	M	09/24/2015	0.00	1002	147	1457	1,357.85	0.00
E	101863420000000	0001	LAPTOP, DELL LATITUDE E6420	06/17/2011	1,372.56	M	09/24/2015	0.00	1428	662	5233	1,372.56	0.00
E	101501030000000	0001	PC, DELL GX270D OPTIPLEX	06/30/2003	1,379.00	M	09/24/2015	0.00	1903	200	CL02	1,379.00	0.00
E	101654370000000	0001	LAPTOP, DELL LATITUDE D810	02/06/2006	1,388.52	M	09/24/2015	0.00	1180	320	3200	1,388.52	0.00
E	K02256000000000	0001	CABLE & BOX CONNECTORSFOR PCS	12/04/1992	1,399.00	M	09/24/2015	0.00	0001	660	2220	1,399.00	0.00
E	101785590000000	0001	CHILDREN'S TABLE	09/26/2008	1,464.67	M	09/24/2015	0.00	1002	147	1451	1,464.67	0.00
E	K021640000000000	0001	DR 2000 SPECTROPHOTOMETER	12/22/1992	1,495.00	M	09/24/2015	0.00	4001	720	2311	1,495.00	0.00
E	101856750000000	0001	LAPTOP, DELL LATITUDE E6410	03/31/2011	1,549.91	M	09/24/2015	0.00	1427	662	7350	1,549.91	0.00
E	G086880000000000	0001	MODULAR CREDENZA UNIT	09/28/1990	1,550.50	M	09/24/2015	0.00	1900	240	PA02	1,550.50	0.00
E	101140880000000	0001	PRINTER H/P LASERJET 5M	04/15/1997	1,622.71	M	09/24/2015	0.00	0001	670	4100	1,622.71	0.00
E	101862640000000	0001	PTZ CAMERA, AUTODOME 300 SERIES	06/14/2011	1,640.00	M	09/24/2015	0.00	1428	662	5234	1,382.11	257.89
E	101401650000000	0001	PRINTER, HP LASERJET 4100TN	09/25/2001	1,650.00	M	09/24/2015	0.00	1002	147	1451	1,650.00	0.00
E	101798500000000	0001	PRINTER, HP LASERJET P4015	05/19/2009	1,678.00	M	09/24/2015	0.00	1002	147	1459	1,678.00	0.00
E	101798630000000	0001	PRINTER, HP LASERJET P4015	05/19/2009	1,678.00	M	09/24/2015	0.00	1002	147	1459	1,678.00	0.00
E	101658360000000	0001	MONITOR, DELL MODEL 1905FP	10/14/2005	1,681.57	M	09/24/2015	0.00	1100	143	7175	1,681.57	0.00
E	101752840000000	0001	LAPTOP, DELL BUSINESS NOTEBOOK	04/10/2008	1,692.42	M	09/24/2015	0.00	4001	720	3339	1,692.42	0.00
E	101791180000000	0001	LAPTOP, HP ELITEBOOK 2730P	02/20/2009	1,735.00	M	09/24/2015	0.00	1327	520	5201	1,735.00	0.00
E	101626580000000	0001	LIFEPAK CR PLUS AED	07/27/2005	1,750.00	M	09/24/2015	0.00	1300	440	4230	1,750.00	0.00
E	101593300000000	0001	SECURITY CAMERA SYSTEM, BOSCH ENVIRODOME	08/05/2004	1,759.99	M	09/24/2015	0.00	1428	662	5233	1,759.99	0.00
E	101733940000000	0001	PC, DELL OPTIPLEX 745	09/04/2007	1,786.25	M	09/24/2015	0.00	0001	148	1310	1,786.25	0.00
E	101867040000000	0001	LAPTOP, DELL LATITUDE E6510 W/CAM	01/19/2011	1,789.91	M	09/24/2015	0.00	0001	140	1220	1,789.91	0.00
E	101785570000000	0001	FIRE ENGINE	09/26/2008	1,844.63	M	09/24/2015	0.00	1002	147	1451	1,844.63	0.00
E	101306540000000	0001	DOME, CAMERA	04/17/2000	1,848.00	M	09/24/2015	0.00	3900	661	M004	1,848.00	0.00
E	101881840000000	0001	LAPTOP, DELL LATITUDE	10/01/2008	1,877.40	M	09/24/2015	0.00	0001	660	1110	1,877.40	0.00
E	101675090000000	0001	RADIO, MOTOROLA XTS2500 ANALOG MODEL 1.5	04/24/2007	1,888.00	M	09/24/2015	0.00	4001	720	3339	1,888.00	0.00
E	101062570000000	0001	CUT OFF SAW 10" UNDERWATER	03/01/1996	1,932.00	M	09/24/2015	0.00	4001	720	2311	1,932.00	0.00
E	101883300000000	0001	ANTENNA WIRELESS, TROPOS 5320	08/14/2009	1,979.79	M	09/24/2015	0.00	0001	490	1300	1,979.79	0.00
E	101883340000000	0001	ANTENNA WIRELESS, TROPOS 5320	08/14/2009	1,979.79	M	09/24/2015	0.00	0001	490	1300	1,979.79	0.00
E	101785560000000	0001	AIRPLANE 2-SEATER	09/26/2008	2,008.47	M	09/24/2015	0.00	1002	147	1451	2,008.47	0.00
E	101630370000000	0001	PC, DELL OPTIPLEX SX280	02/07/2005	2,078.13	M	09/24/2015	0.00	3901	141	M007	2,078.13	0.00
E	101785540000000	0001	ARCH SWING	09/26/2008	2,106.78	M	09/24/2015	0.00	1002	147	1451	2,106.78	0.00
E	F01511000000000	0001	LINE LOCATOR, RD400, ACCESS, CARR	11/10/1987	2,150.00	M	09/24/2015	0.00	4001	720	2311	2,150.00	0.00
E	101724970000000	0001	FIBER SWITCH, BROCADE MODEL 200E	07/11/2007	2,197.73	M	09/24/2015	0.00	0001	660	2220	2,197.73	0.00
E	101161960000000	0001	S/S SINK, TRIPLE	09/30/1997	2,250.00	M	09/24/2015	0.00	1002	147	1451	2,250.00	0.00
E	101682630000000	0001	LAPTOP, DELL LATITUDE D820	08/08/2006	2,264.22	M	09/24/2015	0.00	4001	720	3339	2,264.22	0.00
E	101777730000000	0001	CISCO 802.11 WIRELESS ROUTER	12/10/2008	2,279.32	M	09/24/2015	0.00	0001	490	1300	2,279.32	0.00
E	101790890000000	0001	WIRELESS MESH, MODEL AIR-LAP 1522AG-A-K9	12/10/2008	2,279.32	M	09/24/2015	0.00	0001	490	1300	2,279.32	0.00
E	101575970000000	0001	MULTIMEDIA VIDEO PROJECTOR ASK PROXIMA	06/18/2004	2,405.00	M	09/24/2015	0.00	1300	440	4221	2,405.00	0.00

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E	101167880000000	0001	INTERNAL:PBX ANILINK SYSTEM 2	11/21/1997	2,500.00	M	09/24/2015	0.00	1300	440	4225	2,500.00	0.00
E	101601920000000	0001	INTERNAL: CISCO 1000BASE-ZX SFP # GLC-ZX-SM	01/31/2005	2,575.00	M	09/24/2015	0.00	0001	490	1300	2,575.00	0.00
E	101751530000000	0001	1000 BASE ZX-SEP2008	06/10/2008	2,596.55	M	09/24/2015	0.00	0001	490	1300	2,596.55	0.00
E	101749200000000	0001	1 PORT GE NETWORK MODULE	04/28/2008	2,925.00	M	09/24/2015	0.00	0001	490	1300	2,925.00	0.00
E	101785530000000	0001	ARCH SWING	09/26/2008	3,037.43	M	09/24/2015	0.00	1002	147	1451	3,037.43	0.00
E	101606280000000	0001	LAPTOP, DELL	12/06/2004	3,099.37	M	09/24/2015	0.00	1008	144	1443	3,099.37	0.00
E	101870940000000	0001	DC POWER	12/09/2011	3,337.51	M	09/24/2015	0.00	0001	490	1300	3,337.51	0.00
E	101837950000000	0001	WATER FOUNTAIN, BLUE	09/30/2010	3,670.00	M	09/24/2015	0.00	1002	147	1451	3,609.68	60.32
E	101838320000000	0001	BROCADE COM 10G-XFP-ER	12/01/2010	3,870.56	M	09/24/2015	0.00	0001	490	1300	3,870.56	0.00
E	101116350000000	0001	ENCAPSULATED TRELLCHEM HPS	12/12/1996	3,896.28	M	09/24/2015	0.00	1300	440	4230	3,896.28	0.00
E	101116360000000	0001	ENCAPSULATED TRELLCHEM HPS	12/12/1996	3,896.28	M	09/24/2015	0.00	1300	440	4230	3,896.28	0.00
E	101636440000000	0001	CONFINED SPACE ENTRY, RETRUEVAK SYSTEM	09/06/2005	4,094.23	M	09/24/2015	0.00	4001	720	3339	4,094.23	0.00
E	K06860000000000	0001	CHEMICAL SUIT, TRELLCHEM	03/21/1994	4,444.92	M	09/24/2015	0.00	1300	440	4230	4,444.92	0.00
E	M02973000000000	0001	CHEMICAL SUIT ENCAPSULATED	04/14/1995	4,540.10	M	09/24/2015	0.00	1300	440	4230	4,540.10	0.00
E	101320320000000	0001	POWER UNIT, HURST	09/01/2000	4,729.33	M	09/24/2015	0.00	1300	440	4230	4,729.33	0.00
E	101728620000000	0001	QUAD CORE XEON PROCESSOR, DELL	09/01/2007	5,247.29	M	09/24/2015	0.00	0001	490	1300	5,247.29	0.00
E	101785520000000	0001	MOBIUS CLIMBER	09/26/2008	6,471.60	M	09/24/2015	0.00	1002	147	1451	6,471.60	0.00
E	101811060000000	0001	SERVER, DELL POWEREDGE R710	01/20/2010	8,472.01	M	09/24/2015	0.00	1427	662	7352	8,472.01	0.00
E	101705580000000	0001	CATALYST 6500 24-PORT GIGE MOD	03/05/2007	9,450.00	M	09/24/2015	0.00	0001	490	1300	9,450.00	0.00
E	101705590000000	0001	CATALYST 6500 24-PORT GIGE MOD	03/05/2007	9,450.00	M	09/24/2015	0.00	0001	490	1300	9,450.00	0.00
E	101443550000000	0001	48 PORT 10/100, CISCO	06/24/2002	10,978.60	M	09/24/2015	0.00	0001	490	1300	10,978.60	0.00
E	101304930000000	0001	CINEQUIP MARK 700 EDU SYSTEM 3	03/30/2000	13,628.00	M	09/24/2015	0.00	1300	440	4238	13,628.00	0.00
E	101785550000000	0001	PLAYSENSE UNIT	09/26/2008	16,217.02	M	09/24/2015	0.00	1002	147	1451	16,217.02	0.00
E	101349110000000	0001	ACCESS CNTRL SYSTM,MINUTEMAN	11/18/2002	19,460.00	M	09/24/2015	0.00	3900	661	M004	19,460.00	0.00
E	101711590000000	0001	ACCESS CNTRL SYSTEM, MINUTEMAN	10/01/2006	19,460.00	M	09/24/2015	0.00	3900	661	M004	19,460.00	0.00
E	101155350000000	0001	PBX ANI-LINK SYSTEM 11 PROCTOR	09/24/1997	22,002.01	M	09/24/2015	0.00	1300	440	4225	22,002.01	0.00
E	101122450000000	0001	ONAN GENSET SWITCH GEAR	10/01/2006	24,500.00	M	09/24/2015	0.00	0001	580	5221	24,500.00	0.00
TOTAL YTD DISPOSITION FOR METHOD:													
M				92	318,492.26			0.00				317,758.80	733.46
E	101693120000000	0001	PLAYGROUND EQUIPMENT	10/01/2005	39,070.43	R	07/10/2015	0.00	3600	366	X029	39,070.43	0.00
TOTAL YTD DISPOSITION FOR METHOD:													
R				1	39,070.43			0.00				39,070.43	0.00

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V	101607790000000	0001	2005 CHEVROLET S-10 BLAZER 4X4	05/16/2005	20,324.00	S	12/06/2014	3,702.00	1300	440	4230	20,324.00	0.00
E	101370460000000	0001	SLOPE MOWER 2653A,JOHN DEERE	05/03/2001	20,324.80	S	02/21/2015	901.00	1381	580	5287	20,324.80	0.00
E	101887900000000	0001	DISK ARRAY ENCLOSURE FOR CX4 ARRAYS DELL	08/13/2009	20,509.34	S	01/17/2015	32.00	1300	440	4217	20,509.34	0.00
E	101656400000000	0001	BROCADE 32 PORT SWITCHES, SUN	02/21/2006	20,570.96	S	12/06/2014	12.60	0001	490	1300	20,570.96	0.00
E	101656390000000	0001	BROCADE 32 PORT SWITCHES	02/21/2006	20,570.98	S	12/06/2014	12.60	0001	490	1300	20,570.98	0.00
V	101694900000000	0001	2007 FORD E350 1 TON CARGO VAN	08/08/2007	20,664.00	S	12/06/2014	6,889.00	5000	410	7250	20,664.00	0.00
V	101647230000000	0001	2006 GMC SAVANA 350 1 TON CARGO VAN	05/10/2006	20,685.00	S	01/17/2015	4,990.00	5000	410	7250	20,685.00	0.00
V	101648620000000	0001	2006 GMC SAVANA 350 1 TON CARGO VAN	05/05/2006	20,685.00	S	06/20/2015	7,500.00	5000	410	7250	20,685.00	0.00
E	K05494000000000	0001	FORKLIFT,MITSUBISHI,W/JIB BOOM	02/25/1994	20,983.31	S	11/01/2014	4,600.00	5000	410	7250	20,983.31	0.00
E	101275120000000	0001	TOPDRESSER,4YD,TURFCO,MDL LA-4	11/16/1999	20,995.00	S	06/20/2015	1,107.00	5000	410	7250	20,995.00	0.00
E	101166720000000	0001	KOHLER POWER SYSTEM 30	12/01/1997	21,000.00	S	07/18/2015	1,351.00	3704	441	F034	21,000.00	0.00
E	101529180000000	0001	2003 JOHN DEERE SLOPE MOWER	05/19/2003	21,018.40	S	02/21/2015	1,289.00	1381	580	5287	21,018.40	0.00
E	101887880000000	0001	POWERVALUT LIBRARY DRIVE, DELL	08/13/2009	21,086.99	S	01/17/2015	32.00	1300	440	4217	21,086.99	0.00
V	101551980000000	0001	2004 FORD EXPLORER 4X4	01/30/2004	21,199.00	S	11/01/2014	3,177.00	5000	410	7250	21,199.00	0.00
V	101551990000000	0001	2004 FORD EXPLORER 4X4	01/30/2004	21,199.00	S	02/21/2015	4,201.00	5000	410	7250	21,199.00	0.00
V	101397280000000	0001	2003 CHEV 3/4 TON PICKUP 4X4	03/12/2003	21,304.00	S	02/21/2015	6,924.00	5000	410	7250	21,304.00	0.00
V	101647630000000	0001	2006 GMC SAVANA 350 1 TON CARGO VAN	05/23/2006	21,324.00	S	12/06/2014	6,389.00	4001	720	3339	21,324.00	0.00
E	101526500000000	0001	WIRELESS COMMUNICATION FACILIT	04/16/2003	21,403.35	S	12/06/2014	12.60	0001	490	1300	21,403.35	0.00
V	101788840000000	0001	2009 DODGE GRAND CARAVAN , CARGO, 7 PASSENGER	04/15/2009	21,409.15	S	11/01/2014	4,010.00	5000	410	7250	21,409.15	0.00
V	101788870000000	0001	2009 DODGE GRAND CARAVAN, PASSENGER	04/16/2009	21,409.15	S	11/01/2014	4,777.00	5000	410	7250	21,409.15	0.00
V	101394560000000	0001	2002 GMC 3/4 TON PICKUP	02/26/2002	21,495.00	S	03/21/2015	9,288.00	4001	720	2311	21,495.00	0.00
V	101523090000000	0001	2004 GMC SIERRA 350 1 TON FLATBED	06/18/2004	21,499.00	S	11/01/2014	14,298.00	5000	410	7250	21,499.00	0.00
V	101628670000000	0001	2006 FORD ESCAPE 4X4	05/23/2006	21,851.00	S	12/06/2014	4,121.00	5000	410	7250	21,851.00	0.00
E	101382280000000	0001	TOP DRESSER,TURFCO LA-4	07/26/2001	22,039.00	S	11/01/2014	2,501.00	3602	581	P344	22,039.00	0.00
V	101666900000000	0001	2007 TOYOTA PRIUS CAR, HYBIRD	04/25/2007	22,287.65	S	06/20/2015	4,777.00	5000	410	7250	22,287.65	0.00
E	101409140000000	0001	MINI OPTICL TIME DOMAIN REFLEC	12/21/2001	22,350.00	S	11/01/2014	50.00	1201	360	3220	22,350.00	0.00
V	101628810000000	0001	2006 TOYOTA PRIUS COMPACT HYBRID	03/22/2006	22,366.00	S	12/06/2014	6,667.00	5000	410	7250	22,366.00	0.00
V	101646820000000	0001	2006 TOYOTA PRIUS COMPACT HYBRID	03/22/2006	22,366.00	S	07/18/2015	6,107.00	5000	410	7250	22,366.00	0.00
V	101667010000000	0001	2007 TOYOTA PRIUS HYBIRD	05/01/2007	22,456.65	S	11/01/2014	3,377.00	5000	410	7250	22,456.65	0.00
V	101397710000000	0001	2003 FORD CROWN VICTORIA	01/03/2003	22,768.00	S	05/16/2015	4,000.00	5000	410	7250	22,768.00	0.00
E	101733710000000	0001	DISK ARRAY ENCLOSURE AP05-R, DELL EMC DAE2P	09/28/2007	23,084.62	S	01/17/2015	32.00	0001	200	CL02	23,084.62	0.00
E	101613190000000	0001	JOHN DEERE UTILITY MOWER	02/21/2005	23,163.75	S	11/01/2014	3,288.00	3806	621	B087	23,163.75	0.00
V	101397510000000	0001	2003 CHEVROLET 1 TON UTILITY TRK	05/30/2003	23,256.00	S	03/21/2015	5,153.00	5000	410	7250	23,256.00	0.00
V	101695110000000	0001	2008 FORD ESCAPE HYBIRD, 4X2	05/21/2007	23,710.00	S	06/20/2015	6,007.00	5000	410	7250	23,710.00	0.00
E	101604720000000	0001	SERVER, SUN V440	12/15/2004	23,710.16	S	12/06/2014	12.60	0001	490	1300	23,710.16	0.00
E	101604730000000	0001	SERVER, SUN V440	12/15/2004	23,710.16	S	12/06/2014	12.60	0001	490	1300	23,710.16	0.00
E	101604770000000	0001	SERVER, SUN V440	12/15/2004	23,710.16	S	12/06/2014	12.60	0001	490	1300	23,710.16	0.00
E	101604780000000	0001	SERVER, SUN V440	12/15/2004	23,710.16	S	12/06/2014	12.60	0001	490	1300	23,710.16	0.00

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E	1016493300000000	0001	2006 TORO GRANDMASTER MOWER, 3 GANG	06/06/2006	23,765.57	S	02/21/2015	3,689.00	5000	410	7250	23,765.57	0.00
E	1016493400000000	0001	2006 TORO GRANDMASTER MOWER, 3 GANG	06/06/2006	23,765.57	S	02/21/2015	4,489.00	5000	410	7250	23,765.57	0.00
E	1013202000000000	0001	2000 CASE TRACTOR,C70,AGC070AB	08/04/2000	23,784.10	S	11/01/2014	6,656.00	1380	580	5286	23,784.10	0.00
V	1018072300000000	0001	2005 FORD F350 UTILITY TRUCK	10/01/2009	23,906.14	S	02/21/2015	4,233.00	1300	440	4230	23,906.14	0.00
V	1016485800000000	0001	2006 FORD CROWN VICTORIA	04/28/2006	24,055.00	S	07/18/2015	3,377.00	5000	410	7250	24,055.00	0.00
E	1011540100000000	0001	FOLDER,AIR FEED,FALTEX	10/01/2008	24,250.00	S	01/17/2015	84.90	0001	640	6440	24,250.00	0.00
E	1013966800000000	0001	2002 JOHN DEERE SKID LOADER	09/30/2002	24,324.21	S	05/16/2015	13,100.00	5000	410	7250	24,324.21	0.00
V	1016790800000000	0001	2007 FORD F350 1 TON PICKUP	08/04/2006	24,415.00	S	05/16/2015	7,500.00	1341	542	5516	24,415.00	0.00
V	1017233700000000	0001	2009 FORD ESCAPE HYBRID 4X2	09/16/2008	24,485.00	S	12/06/2014	6,129.00	5000	410	7250	24,485.00	0.00
E	1015466100000000	0001	CARD READER SYSTEM	09/11/2003	24,500.00	S	11/01/2014	8.14	0001	660	2220	24,500.00	0.00
E	1013412600000000	0001	MESSAGE DISPLAY BOARD, VARIABLE	12/22/2000	24,675.00	S	11/01/2014	400.00	1201	360	2230	24,675.00	0.00
E	1013412700000000	0001	MESSAGE DISPLAY BOARD, VARIABLE	12/22/2000	24,675.00	S	11/01/2014	400.00	1201	360	2230	24,675.00	0.00
V	1017870100000000	0001	2010 TOYOTA PRIUS, HYBRID	09/30/2009	24,762.65	S	05/16/2015	8,689.00	5000	410	7250	24,762.65	0.00
V	1016670800000000	0001	2008 FORD ESCAPE, 4X4 HYBIRD	03/22/2007	25,139.65	S	02/21/2015	7,200.00	5000	410	7250	25,139.65	0.00
V	1016955900000000	0001	2008 FORD ESCAPE SUV	08/31/2007	25,140.00	S	11/01/2014	7,001.00	4001	720	3339	25,140.00	0.00
V	1016492200000000	0001	2006 FORD ESCAPE SUV, HYBRID	06/15/2006	25,278.00	S	11/01/2014	6,601.00	5000	410	7250	25,278.00	0.00
E	1017744400000000	0001	SERVER, DELL POWEREDGE R900	08/07/2008	25,399.39	S	12/06/2014	12.60	0001	490	1300	25,399.39	0.00
V	1015630500000000	0001	2004 GMC SIERRA 350 1 TON UTILITY TRUCK W/LIFTGATE	05/04/2004	25,503.00	S	04/18/2015	9,477.00	5000	410	7250	25,503.00	0.00
V	1016671900000000	0001	2008 FORD ESCAPE SUV 4X4, HYBIRD	04/13/2007	25,529.65	S	06/19/2015	3,957.00	5000	410	7250	25,529.65	0.00
V	1016469800000000	0001	2006 GMC SIERRA 350 1 TON PICKUP CREW CAB	07/25/2006	25,580.00	S	11/01/2014	11,077.00	5000	410	7250	25,580.00	0.00
E	1016828400000000	0001	2006 TORO GROUNDSMASTER 30839	08/10/2006	25,680.00	S	11/01/2014	988.00	3602	581	P343	25,680.00	0.00
V	1012758100000000	0001	2000 FORD F350 1 TON 4 X 4	07/28/2000	25,690.00	S	04/18/2015	17,114.00	5000	410	7250	25,690.00	0.00
V	1015231100000000	0001	2004 FORD F350 1 TON PICKUP 4X4	02/20/2004	26,030.00	S	12/08/2014	5,189.00	5000	410	7250	26,030.00	0.00
V	1015226300000000	0001	2004 FORD F150 1/2 TON PICKUP CREWCAB 4X4	02/20/2004	26,138.00	S	12/08/2014	6,789.00	5000	410	7250	26,138.00	0.00
V	1016943000000000	0001	2008 FORD F250 3/4 TON PICKUP CREW CAB 4X4	08/08/2007	26,365.00	S	02/21/2015	14,225.00	5000	410	7250	26,365.00	0.00
V	1015231000000000	0001	2004 GMC SIERRA 350 1 TON 4X4 FLATBEDY TRUCK	06/18/2004	26,799.00	S	06/19/2015	4,020.00	5000	410	7250	26,799.00	0.00
V	1016284600000000	0001	2006 FORD ESCAPE SUV 4X4 HYBRID	04/21/2006	26,858.00	S	05/16/2015	6,655.00	5000	410	7250	26,858.00	0.00
V	1016284700000000	0001	2006 FORD ESCAPE SUV 4X4 HYBRID	04/21/2006	26,858.00	S	05/16/2015	6,281.00	5000	410	7250	26,858.00	0.00
V	1016469700000000	0001	2006 GMC SIERRA 350 1 TON PICKUP, CREW CAB	07/10/2006	27,004.00	S	01/17/2015	10,889.00	5000	410	7250	27,004.00	0.00
V	1016943600000000	0001	2008 FORD F250 3/4 TON PICKUP EXT CAB 4X4	08/08/2007	27,041.00	S	11/01/2014	9,469.00	5000	410	7250	27,041.00	0.00
V	1015226400000000	0001	2004 FORD F150 1/2 TON PICKUP, CREW CAB, 4X4	04/02/2004	27,333.00	S	11/01/2014	7,778.00	5000	410	7250	27,333.00	0.00
E	1017365100000000	0001	REELMASTER, TORO	09/17/2007	27,399.00	S	12/06/2014	2,537.00	1381	580	5287	27,399.00	0.00
V	1015650200000000	0001	2005 GMC YUKON 1500 SUV 4X4	06/13/2005	27,638.00	S	11/01/2014	7,266.00	5000	410	7250	27,638.00	0.00
V	1015231700000000	0001	2004 GMC SIERRA 350 1 TON UTILITY TRUCK	05/11/2004	28,202.00	S	03/21/2015	11,660.00	5000	410	7250	28,202.00	0.00
E	1018878900000000	0001	STORAGE PROCESS ENCLOSURE, DELL	08/13/2009	28,242.17	S	01/17/2015	32.00	1300	440	4217	28,242.17	0.00
V	1015650300000000	0001	2005 FORD F250 3/4 TON PICKUP CREW CAB 4X4	05/12/2005	28,321.00	S	04/18/2015	10,114.00	5000	410	7250	28,321.00	0.00
V	1010435100000000	0001	1997 GMC UTILITY VEHICLE	05/21/1997	28,721.00	S	11/01/2014	2,411.00	5000	410	7250	28,721.00	0.00
E	1013991400000000	0001	2003 LEBOY ROLLER VIBRATORY	04/16/2003	28,962.00	S	11/01/2014	5,298.00	5000	410	7250	28,962.00	0.00
E	1017786500000000	0001	DISK ARRAY ENCLOSURE, FC4	01/06/2009	29,190.12	S	01/17/2015	32.00	0001	200	CL02	29,190.12	0.00

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E	101646490000000	0001	SERVER. SUN FIRE V440	12/07/2005	29,312.00	S	12/06/2014	12.60	0001	490	1300	29,312.00	0.00
V	101523120000000	0001	2004 GMC SIERRA 350 1 TON UTIL BODY W/LIFTGATE	05/25/2004	29,836.00	S	03/21/2015	9,278.00	5000	410	7250	29,836.00	0.00
E	101371380000000	0001	WELLPT PUMP/GDWTR CTRL SYS GRN	04/26/2001	30,210.00	S	12/06/2014	2,701.00	4001	720	2311	30,210.00	0.00
E	101649170000000	0001	2006 TORO WORKMAN UTILITY CART W/SPRAYER	06/06/2006	30,271.11	S	01/17/2015	3,886.00	5000	410	7250	30,271.11	0.00
V	101647710000000	0001	2006 GMC SIERRA 350 1 TON UTILITY TRUCK	07/25/2006	30,574.00	S	04/18/2015	12,398.00	4001	720	3339	30,574.00	0.00
E	101710070000000	0001	2007 TORO SPRAYER, SELF PWR 200 GAL WORKMAN 33	08/03/2007	30,591.39	S	01/17/2015	4,886.00	5000	410	7250	30,591.39	0.00
V	101710080000000	0001	2007 TORO SPRAYER, SELF PWR 200 GAL WORKMAN 33	08/03/2007	30,591.39	S	02/21/2015	6,119.00	5000	410	7250	30,591.39	0.00
E	101677470000000	0001	DUAL CORE XEON PROCESSOR 5160	08/08/2006	31,190.30	S	12/06/2014	12.60	0001	490	1300	31,190.30	0.00
V	101248610000000	0001	1999 FORD TRUCK W/DUMP F450	07/15/1999	31,974.00	S	12/06/2014	9,601.00	5000	410	7250	31,974.00	0.00
E	101568590000000	0001	2004 JOHN DEERE 3225B FAIRWAY MOWER	04/05/2004	32,356.00	S	02/21/2015	1,000.00	1381	580	5287	32,356.00	0.00
V	101646920000000	0001	2006 GMC SIERRA 350 1 TON UTILITY BODY PICKUP	07/11/2006	32,695.00	S	06/20/2015	13,180.00	5000	410	7250	32,695.00	0.00
E	101814330000000	0001	FC4 DAE ENCLOSURE W/15 DRIVES	03/31/2010	34,387.81	S	01/17/2015	32.00	0001	200	CL02	34,387.81	0.00
E	101814340000000	0001	FC4 DAE ENCLOSURE W/15 DRIVES	03/31/2010	34,387.81	S	01/17/2015	32.00	0001	200	CL02	34,387.81	0.00
E	101689460000000	0001	TORO GROUNDSMASTER MODEL 3500 D	09/29/2006	34,638.00	S	04/18/2015	351.00	1382	580	5258	34,638.00	0.00
E	101616670000000	0001	2005 JOHN DEERE TRACTOR, 5525 A/C CAB, 4X2	09/26/2005	34,669.89	S	11/01/2014	10,400.00	5000	410	7250	34,669.89	0.00
E	101616680000000	0001	2005 JOHN DEERE TRACTOR 5525, A/C CAB 4X2	09/26/2005	34,669.89	S	05/16/2015	10,889.00	5000	410	7250	34,669.89	0.00
E	101682860000000	0001	2006 TORO REELMASTER 03550	08/10/2006	34,984.00	S	11/01/2014	1,798.00	3602	581	P343	34,984.00	0.00
E	101682890000000	0001	2006 TORO REELMASTER 03550	08/10/2006	34,984.00	S	11/01/2014	1,588.00	3602	581	P343	34,984.00	0.00
V	101742230000000	0001	2008 CHEVROLET SUBURBAN	01/24/2008	35,141.00	S	11/01/2014	0.00	1300	440	4230	35,141.00	0.00
V	101523160000000	0001	2004 GMC SIERRA 350 1 TON ULITY TRUCK, EXT CAB, 4X4	06/29/2004	35,470.00	S	11/01/2014	14,689.00	5000	410	7250	35,470.00	0.00
E	101399870000000	0001	2003 JOHN DEERE TRACTOR, BROOM	06/16/2003	35,562.70	S	12/06/2014	12,500.00	5000	410	7250	35,562.70	0.00
E	101538280000000	0001	STEAM CLEAN RACK/CONCRETE PAD	06/30/2003	35,652.66	S	04/18/2015	252.00	5000	410	7220	35,652.66	0.00
V	101755410000000	0001	2008 FORD F-350 1 TON TRUCK 4X2	06/02/2008	35,743.00	S	07/18/2015	0.00	1300	440	4230	35,743.00	0.00
E	101396640000000	0001	2002 JOHN DEERE SKID LOADER	09/30/2002	35,878.56	S	12/06/2014	12,037.00	5000	410	7250	35,878.56	0.00
E	J08925000000000	0001	TWO COLOR PRINTING PRESS	10/01/2008	35,992.00	S	12/06/2014	313.88	0001	640	6440	35,992.00	0.00
E	101649100000000	0001	2006 JOHN DEERE TRACTOR 4X4 W/LOADER	06/28/2006	36,406.25	S	01/17/2015	12,276.00	5000	410	7250	36,406.25	0.00
E	101562820000000	0001	2004 TORO REELMASTER MOWER 5 GANG REEL, RIDING	07/06/2004	36,433.68	S	02/21/2015	2,388.00	5000	410	7250	36,433.68	0.00
V	101695380000000	0001	2008 FORD F350 1 TON UTILITY TRUCK, 4X4	01/03/2008	36,734.00	S	03/21/2015	4,720.00	4001	720	3339	35,368.28	1,365.72
V	101695390000000	0001	2008 FORD F350 1 TON UTILITY TRUCK, 4X4	01/03/2008	36,734.00	S	05/16/2015	15,798.00	4001	720	3339	35,368.28	1,365.72
V	101523030000000	0001	2004 FORD F450 UTILITY TRUCK W/CRANE	04/09/2004	38,130.00	S	03/21/2015	7,888.00	5000	410	7250	38,130.00	0.00
E	101616500000000	0001	2005 TORO REELMASTER 6 MAOWER, 5 GANG REEL	07/21/2005	38,389.22	S	03/21/2015	3,007.00	5000	410	7250	38,389.22	0.00
E	101616510000000	0001	2005 TORO REELMASTER 6 MOWER, 5 GANG REEL	07/21/2005	38,389.22	S	02/21/2015	2,488.00	5000	410	7250	38,389.22	0.00
E	101623540000000	0001	3510 FIBRE CHANNEL ARRAY RR 1752GB	06/22/2005	39,938.50	S	12/06/2014	12.60	0001	490	1300	39,938.50	0.00
V	101750900000000	0001	2009 FORD F350 1 TON UTILITY TRUCK	04/30/2009	41,765.00	S	07/18/2015	5,007.00	5000	410	7250	36,795.73	4,969.27
E	101326110000000	0001	MOWER,TORO,REELMASTER 5 GANG	09/15/2000	42,000.00	S	02/21/2015	1,689.00	0001	580	5221	42,000.00	0.00
E	101616460000000	0001	2005 TORO GRANDMASTER 4 MOWER 11' ROTARY 58HP CANOPY	08/02/2005	42,612.60	S	03/21/2015	6,888.00	5000	410	7250	42,612.60	0.00
E	101632250000000	0001	BROCADE SW4100 W/32 PORTS; SG-XSWBRO4100-23P	08/08/2005	42,675.00	S	12/06/2014	12.60	0001	490	1300	42,675.00	0.00
E	101625880000000	0001	SERVER, HP ULTRIUM LTO LIBRARY	05/16/2005	43,519.00	S	12/06/2014	12.60	0001	600	6210	43,519.00	0.00
E	101649350000000	0001	2006 TORO GRANDMASTER MOWER,RIDING,	06/15/2006	44,055.14	S	03/21/2015	5,291.00	5000	410	7250	44,055.14	0.00

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FIXED ASSET

TYPE	ASSET NUMBER	CMP#	DESCRIPTION	ACQ DT	COST	DISP MTH	DISP DATE	PROCEEDS	FUND	DEPT	UNIT	ACCUM DEPR AMT	NET BOOK VALUE
E	1016493700000000	0001	2006 TORO GRANDMASTER MOWER,RIDING,	06/15/2006	44,055.14	S	02/21/2015	9,377.00	5000	410	7250	44,055.14	0.00
V	1015642200000000	0001	2005 FORD F550 UTILITY TRUCK, WALK-IN TOPPER	07/21/2005	44,363.00	S	06/20/2015	9,876.00	5000	410	7250	44,363.00	0.00
V	1015521900000000	0001	2004 GMC SIERRA 350 1 TON UTILITY TRUCK	05/25/2004	44,677.00	S	03/21/2015	10,160.00	4001	720	3339	44,677.00	0.00
V	1015522000000000	0001	2004 GMC SIERRA 350 1 TON UTILITY TRUCK	05/25/2004	44,677.00	S	06/19/2015	6,701.50	4001	720	3339	44,677.00	0.00
V	1011152000000000	0001	2001 STERLING 5-YD. DUMP TRUCK	05/30/2001	45,267.00	S	03/21/2015	15,185.00	5000	410	7250	45,267.00	0.00
V	1012995500000000	0001	2000 GMC 16' FREIGHT TRUCK	07/26/2000	45,583.00	S	01/17/2015	6,368.00	5000	410	7250	45,583.00	0.00
V	1015524300000000	0001	TRAILER, VAC-TRON JET CLEANER TRAILER MOUNTED	02/04/2004	45,999.00	S	12/06/2014	8,800.00	4001	720	3339	45,999.00	0.00
E	1011373800000000	0001	REEL MOWER,JACOBSEN	02/18/1998	47,699.00	S	01/17/2015	1,805.00	5000	410	7250	47,699.00	0.00
E	1016559000000000	0001	2006 GENERATOR, TEREX T230, 170KW, TRAILER MTD	07/24/2006	48,439.00	S	12/06/2014	5,557.00	4001	720	3339	48,439.00	0.00
E	1017784000000000	0001	COMPRESSURE, BREATHING AIR SYSTEM	09/08/2008	49,685.00	S	07/18/2015	305.00	3700	441	F075	49,685.00	0.00
E	1017821500000000	0001	EQUAL LOGIC PS5000X MAINSTREAM	09/30/2008	50,899.00	S	02/21/2015	32.19	4001	720	3339	50,899.00	0.00
V	1011657500000000	0001	1999 INTERNATIONAL DUMP TRUCK	12/30/1998	51,600.00	S	12/06/2014	17,510.00	4001	720	2311	51,600.00	0.00
V	1016492100000000	0001	2007 INTERNATIONAL 4200 SBA BOX TRUCK W/LIFTGATE	07/13/2006	52,733.00	S	12/06/2014	12,587.00	5000	410	7250	52,733.00	0.00
V	1013941600000000	0001	2002 GMC C7500 14' FLATBED DMP	07/22/2002	52,876.00	S	06/20/2015	18,585.00	5000	410	7250	52,876.00	0.00
E	1018373900000000	0001	RACK, SUN - WITH ASSET 10165638	09/30/2010	52,968.45	S	12/06/2014	12.60	0001	490	1300	52,968.45	0.00
V	1011676600000000	0001	2001 FORD F-450 UTILITY TRUCK	07/30/2001	53,258.00	S	03/21/2015	18,889.00	5000	410	7250	53,258.00	0.00
E	1015631200000000	0001	2004 BANDIT 18" CHIPPER, TRAILER MOUNTED	11/22/2004	53,989.00	S	07/18/2015	21,889.00	5000	410	7250	53,989.00	0.00
E	1016564300000000	0001	SERVER, SUN V490	02/21/2006	54,921.11	S	12/06/2014	12.60	0001	490	1300	54,921.11	0.00
E	1012496700000000	0001	COLLATOR/STITCHER & FOLDER/TRI	10/01/2008	56,089.00	S	12/06/2014	313.88	0001	640	6440	56,089.00	0.00
E	1016583800000000	0001	RACK, SUN	02/21/2006	57,010.96	S	12/06/2014	12.60	0001	490	1300	57,010.96	0.00
V	1015641600000000	0001	2005 FORD F450 1 TON UTILITY TRUCK W/CRANE	08/11/2005	57,123.00	S	02/21/2015	12,033.00	5000	410	7250	57,123.00	0.00
V	1015512200000000	0001	2004 GMC 16' FLATBED DUMP TRUCK	02/28/2005	58,863.00	S	12/10/2014	23,510.00	5000	410	7250	58,863.00	0.00
V	1015644100000000	0001	2005 GMC C4500 1 TON UTILITY TRUCK	11/01/2005	61,572.00	S	05/16/2015	21,889.00	4001	720	3339	61,572.00	0.00
V	1015656600000000	0001	2006 INTERNATION 4300 WATER TRUCK, 2000 GAL	06/21/2006	69,638.00	S	12/06/2014	22,510.00	5000	410	7250	69,638.00	0.00
V	1013978400000000	0001	2003 RIVERS BUS 65 PASSENGER	08/22/2003	70,705.00	S	12/06/2014	3,698.00	5000	410	7250	70,705.00	0.00
E	1014582100000000	0001	CATALYST 6509 CHASSIS	09/24/2002	72,051.80	S	12/06/2014	12.60	0001	490	1300	72,051.80	0.00
V	1013942600000000	0001	2002 FREIGHTLINER DUMP TK 12YD	05/06/2002	72,586.00	S	02/21/2015	21,299.00	5000	410	7250	72,586.00	0.00
E	1010426200000000	0001	TRACTOR FORD 9030	07/22/1996	75,996.00	S	06/20/2015	6,805.00	3005	381	E230	75,996.00	0.00
E	1013275100000000	0001	CISCO CATALYST6509	05/04/2000	78,982.00	S	12/06/2014	12.60	0001	490	1300	78,982.00	0.00
E	1017240600000000	0001	ORTHO ELI	10/01/2007	80,800.00	S	01/17/2015	875.50	0001	480	4800	80,800.00	0.00
V	1015654700000000	0001	2006 STERLING TRACTOR, TANDEM TRUCK 52000	12/07/2005	81,583.00	S	12/09/2014	33,000.00	5000	410	7250	71,904.81	9,678.19
E	1015632100000000	0001	2004 JOHN DEERE LOADER, 4-WHL W/ATTACHMENTS	09/30/2004	90,309.00	S	03/21/2015	36,488.00	4001	720	3339	90,302.78	6.22
E	1012610100000000	0001	SCREEN	04/29/1999	92,480.41	S	07/19/2015	25.00	1300	440	4213	92,480.41	0.00
V	1012995100000000	0001	2001 INTERNATIONAL. BUCKET TRUCK	01/24/2001	101,106.00	S	05/16/2015	19,269.00	5000	410	7250	101,106.00	0.00
V	1015512700000000	0001	2005 INTERNATIONAL 4300 BUCKET UTILITY TRUCK, 42'	09/30/2004	103,605.00	S	04/18/2015	16,488.00	5000	410	7250	103,605.00	0.00
E	1015961300000000	0001	SUN V480 SERVER	12/15/2004	106,918.00	S	12/06/2014	12.60	0001	490	1300	106,918.00	0.00
E	1015291400000000	0001	SERVER, SUN FIRE V880	05/14/2003	107,422.01	S	02/21/2015	32.19	4001	720	2311	107,422.01	0.00
E	1016692800000000	0001	DELL EMC CELERRA NS502G NAS GATEWAY	03/02/2006	107,903.63	S	01/17/2015	32.00	0001	200	CL02	107,903.63	0.00
V	1018069000000000	0001	2006 INTERNATIONAL FIRE RESCUE AMBULANCE	10/01/2009	110,000.00	S	01/17/2015	34,888.00	1300	440	4230	110,000.00	0.00

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SUMMARY OF MAJOR TANGIBLE PROPERTY ASSETS
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FIXED ASSET

TYPE	ASSET NUMBER	CMP#	DESCRIPTION	ACQ DT	COST	DISP MTH	DISP DATE	PROCEEDS	FUND	DEPT	UNIT	ACCUM DEPR AMT	NET BOOK VALUE
E	101422680000000	0001	CATALYST 6509, SO CTY ADMIN	04/18/2002	110,149.00	S	12/08/2014	12.60	0001	490	1300	110,149.00	0.00
V	101823610000000	0001	2012 IC CORPORATION BUS, 65 PASSENGER	02/10/2011	116,600.00	S	11/01/2014	54,000.00	5000	410	7250	60,559.04	56,040.96
V	101828570000000	0001	2012 IC CORPORATION BUS, 65 PASSENGER	04/01/2011	116,600.00	S	11/01/2014	26,888.00	5000	410	7250	81,588.01	35,011.99
E	101632920000000	0001	CABINET SUN RACK 900	09/29/2005	130,571.40	S	12/06/2014	12.60	0001	490	1300	130,571.40	0.00
E	101326260000000	0001	2000 JOHN DEERE EXCAVATOR	11/17/2000	132,093.07	S	04/18/2015	52,579.00	4001	720	2311	132,093.07	0.00
V	101541050000000	0001	2004 FRIGHTLINER FL60 AMBULANC	08/22/2003	138,775.00	S	01/17/2015	12,000.00	1300	440	4230	138,775.00	0.00
V	101541060000000	0001	2004 FRIGHTLINER FL60 AMBULANC	08/22/2003	138,775.00	S	01/17/2015	33,588.00	1300	440	4230	138,775.00	0.00
V	101541080000000	0001	2004 FRIGHTLINER FL60 AMBULANC	08/22/2003	138,775.00	S	01/17/2015	8,800.00	1300	440	4230	138,775.00	0.00
V	101541090000000	0001	2004 FRIGHTLINER FL60 AMBULANC	08/22/2003	138,775.00	S	01/17/2015	33,588.00	1300	440	4230	138,775.00	0.00
V	101655950000000	0001	2006 LODAL GARBAGE PACKER, 20 YD	09/09/2006	152,443.00	S	01/17/2015	3,500.00	5000	410	7250	152,443.00	0.00
V	101755300000000	0001	2009 INTERNATIONAL RESCUE VEHICLE AMBULANCE	06/20/2008	201,387.90	S	07/18/2015	3,489.00	1300	440	4230	201,387.90	0.00
V	101320400000000	0001	2001 FREIGHTLINER PUMPER	09/01/2000	213,134.00	S	11/01/2014	12,777.00	1300	440	4230	213,134.00	0.00
V	101520460000000	0001	2004 FREIGHTLINER FL80 TRUCK	08/25/2003	219,893.00	S	01/17/2015	40,899.00	1300	440	4230	219,893.00	0.00
V	101616320000000	0001	2006 AUTOCAR VAC-ALL SWEEPER	01/12/2006	227,565.00	S	12/06/2014	19,301.00	5000	410	7250	227,565.00	0.00
E	101616640000000	0001	2005 CASE LOADER, 5 YD, A/C CAB, RAKE	09/27/2005	229,797.00	S	12/08/2014	32,700.00	5000	410	7250	229,797.00	0.00
V	101363660000000	0001	2001 FREIGHTLINER FL80 PUMPER	02/08/2001	230,884.00	S	01/17/2015	26,888.00	1300	440	4230	230,884.00	0.00
V	101363950000000	0001	2001 FREIGHTLINER FL80 PUMPER	02/08/2001	230,884.00	S	11/01/2014	22,777.00	1300	440	4230	230,884.00	0.00
V	101364040000000	0001	2001 FREIGHTLINER FL80 PUMPER	02/08/2001	230,884.00	S	01/17/2015	26,784.00	1300	440	4230	230,884.00	0.00
V	101364220000000	0001	2001 FREIGHTLINER FL80 PUMPER	02/08/2001	230,884.00	S	11/01/2014	15,777.00	1300	440	4230	230,884.00	0.00
V	101424250000000	0001	2002 FREIGHTLINER FL-80 PUMPER	03/14/2002	234,191.00	S	11/01/2014	31,777.00	1300	440	4230	234,191.00	0.00
V	101520370000000	0001	2004 FREIGHTLINER FL80 PUMPER	08/25/2003	253,982.00	S	11/01/2014	38,777.00	3704	441	F048	253,982.00	0.00
E	101656030000000	0001	2006 MENZI MUCK EXCAVATOR, WALKING, 4X4, A/C	09/29/2006	254,815.00	S	11/01/2014	45,176.00	5000	410	7250	254,815.00	0.00
V	101520010000000	0001	2004 FREIGHTLINER FL80 PUMPER	08/25/2003	267,536.00	S	01/17/2015	39,399.00	3704	441	F072	267,536.00	0.00
E	101287770000000	0001	GENERATOR,750KWSQUARE D	08/31/1999	281,165.00	S	03/21/2015	9,251.00	4001	720	2311	212,014.80	69,150.20
V	101606420000000	0001	2004 GILLIG BUS	12/21/2004	283,996.00	S	05/16/2015	13,000.00	1341	542	5514	231,344.81	52,651.19
V	101606430000000	0001	2004 GILLIG BUS	12/21/2004	283,996.00	S	05/16/2015	13,500.00	1341	542	5514	231,344.81	52,651.19
V	101606440000000	0001	2004 GILLIG BUS	12/21/2004	283,996.00	S	05/16/2015	14,000.00	1341	542	5514	231,344.81	52,651.19
V	101606450000000	0001	2004 GILLIG BUS	12/21/2004	283,996.00	S	05/16/2015	14,500.00	1341	542	5514	231,344.81	52,651.19
V	101606480000000	0001	2004 GILLIG BUS	12/21/2004	283,996.00	S	05/16/2015	15,000.00	1341	542	5514	231,344.81	52,651.19
V	101606500000000	0001	2004 GILLIG BUS, TRANST LOW FLOOR 40'	01/07/2005	283,996.00	S	05/16/2015	15,500.00	1341	542	5514	230,244.31	53,751.69
V	101606540000000	0001	2004 GILLIG LOW FLOOR MODEL 40' PASSENGER BUS	02/04/2005	283,996.00	S	05/16/2015	16,000.00	1341	542	5511	228,428.82	55,567.18
V	101678850000000	0001	2006 GILLIG BUS, LOW FLOOR	08/21/2006	324,009.00	S	05/16/2015	16,500.00	1341	542	5516	218,964.97	105,044.03
V	101684470000000	0001	2006 GILLIG BUS, LOW FLOOR	08/28/2006	347,238.00	S	05/16/2015	17,000.00	1341	542	5517	234,108.14	113,129.86
V	101684500000000	0001	2006 GILLIG BUS, LOW FLOOR	08/28/2006	347,238.00	S	05/16/2015	17,500.00	1341	542	5517	234,108.14	113,129.86
DISPLAYED RECORDS				189	13,452,594.96			1,719,984.78				12,571,128.12	881,466.84
ADDITIONAL RECORDS				2675	7,705,233.91			581,276.05				7,660,064.58	45,169.33
TOTAL YTD DISPOSITION FOR METHOD:													
S				2,864	21,157,828.87			2,301,260.83				20,231,192.70	926,636.17

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FIXED ASSET

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E	101279360000000	0001	CEB POWER SUPPLY	05/12/1999	3,500.00	T	07/09/2015	0.00	1300	440	4213	3,500.00	0.00
V	101835590000000	0001	2010 CLUB CAR DS GAS	09/21/2010	3,546.78	T	09/28/2015	0.00	3603	581	P462	3,546.78	0.00
V	101835600000000	0001	2010 CLUB CAR DS GAS	09/21/2010	3,546.78	T	09/28/2015	0.00	3603	581	P462	3,546.78	0.00
V	101830900000000	0001	2010 CLUB CAR DSIQ ELEC	09/21/2010	3,649.21	T	09/28/2015	0.00	3603	581	P462	3,649.21	0.00
V	101832590000000	0001	2010 CLUB CAR DISQ ELEC	09/21/2010	3,649.21	T	09/28/2015	0.00	3603	581	P462	3,649.21	0.00
V	101832600000000	0001	2010 CLUB CAR DSIQ ELEC	09/21/2010	3,649.21	T	09/28/2015	0.00	3603	581	P462	3,649.21	0.00
V	101832610000000	0001	2010 CLUB CAR DSIQ ELEC	09/21/2010	3,649.21	T	09/28/2015	0.00	3603	581	P462	3,649.21	0.00
V	10183262	0001	2010 CLUB CAR DSIQ ELEC	09/21/2010	3,649.21	T	09/28/2015	0.00	3603	581	P462	3,649.21	0.00
V	101832630000000	0001	2010 CLUB CAR DSIQ ELEC	09/21/2010	3,649.21	T	09/28/2015	0.00	3603	581	P462	3,649.21	0.00
V	101832640000000	0001	2010 CLUB CAR DSIQ ELEC	09/21/2010	3,649.21	T	09/28/2015	0.00	3603	581	P462	3,649.21	0.00
V	101832650000000	0001	2010 CLUB CAR DSIQ ELEC	09/21/2010	3,649.21	T	09/28/2015	0.00	3603	581	P462	3,649.21	0.00
V	101832660000000	0001	2010 CLUB CAR DSIQ ELEC	09/21/2010	3,649.21	T	09/28/2015	0.00	3603	581	P462	3,649.21	0.00
V	101832670000000	0001	2010 CLUB CAR DSIQ ELEC	09/21/2010	3,649.21	T	09/28/2015	0.00	3603	581	P462	3,649.21	0.00
V	101832680000000	0001	2010 CLUB CAR DSIQ ELEC	09/21/2010	3,649.21	T	09/28/2015	0.00	3603	581	P462	3,649.21	0.00
V	101832690000000	0001	2010 CLUB CAR DSIQ ELEC	09/21/2010	3,649.21	T	09/28/2015	0.00	3603	581	P462	3,649.21	0.00
V	101832700000000	0001	2010 CLUB CAR DSIQ ELEC	09/21/2010	3,649.21	T	09/28/2015	0.00	3603	581	P462	3,649.21	0.00
V	101832710000000	0001	2010 CLUB CAR DSIQ ELEC	09/21/2010	3,649.21	T	09/28/2015	0.00	3603	581	P462	3,649.21	0.00
V	101832720000000	0001	2010 CLUB CAR DSIQ ELEC	09/21/2010	3,649.21	T	09/28/2015	0.00	3603	581	P462	3,649.21	0.00
V	101832730000000	0001	2010 CLUB CAR DSIQ ELEC	09/21/2010	3,649.21	T	09/28/2015	0.00	3603	581	P462	3,649.21	0.00
V	101832740000000	0001	2010 CLUB CAR DSIQ ELEC	09/21/2010	3,649.21	T	09/28/2015	0.00	3603	581	P462	3,649.21	0.00
V	101832750000000	0001	2010 CLUB CAR DSIQ ELEC	09/21/2010	3,649.21	T	09/28/2015	0.00	3603	581	P462	3,649.21	0.00
V	101832760000000	0001	2010 CLUB CAR DSIQ ELEC	09/21/2010	3,649.21	T	09/28/2015	0.00	3603	581	P462	3,649.21	0.00
V	101832770000000	0001	2010 CLUB CAR DSIQ ELEC	09/21/2010	3,649.21	T	09/28/2015	0.00	3603	581	P462	3,649.21	0.00
V	101832780000000	0001	2010 CLUB CAR DSIQ ELEC	09/21/2010	3,649.21	T	09/28/2015	0.00	3603	581	P462	3,649.21	0.00
V	101832790000000	0001	2010 CLUB CAR DSIQ ELEC	09/21/2010	3,649.21	T	09/28/2015	0.00	3603	581	P462	3,649.21	0.00
V	101832800000000	0001	2010 CLUB CAR DSIQ ELEC	09/21/2010	3,649.21	T	09/28/2015	0.00	3603	581	P462	3,649.21	0.00
V	101832810000000	0001	2010 CLUB CAR DSIQ ELEC	09/21/2010	3,649.21	T	09/28/2015	0.00	3603	581	P462	3,649.21	0.00
V	101832820000000	0001	2010 CLUB CAR DSIQ ELEC	09/21/2010	3,649.21	T	09/28/2015	0.00	3603	581	P462	3,649.21	0.00
V	101832830000000	0001	2010 CLUB CAR DSIQ ELEC	09/21/2010	3,649.21	T	09/28/2015	0.00	3603	581	P462	3,649.21	0.00
V	101832840000000	0001	2010 CLUB CAR DSIQ ELEC	09/21/2010	3,649.21	T	09/28/2015	0.00	3603	581	P462	3,649.21	0.00
V	101832850000000	0001	2010 CLUB CAR DSIQ ELEC	09/21/2010	3,649.21	T	09/28/2015	0.00	3603	581	P462	3,649.21	0.00
V	101832860000000	0001	2010 CLUB CAR DSIQ ELEC	09/21/2010	3,649.21	T	09/28/2015	0.00	3603	581	P462	3,649.21	0.00
V	101832870000000	0001	2010 CLUB CAR DSIQ ELEC	09/21/2010	3,649.21	T	09/28/2015	0.00	3603	581	P462	3,649.21	0.00
V	101832880000000	0001	2010 CLUB CAR DSIQ ELEC	09/21/2010	3,649.21	T	09/28/2015	0.00	3603	581	P462	3,649.21	0.00
V	101832890000000	0001	2010 CLUB CAR DSIQ ELEC	09/21/2010	3,649.21	T	09/28/2015	0.00	3603	581	P462	3,649.21	0.00
V	101832900000000	0001	2010 CLUB CAR DSIQ ELEC	09/21/2010	3,649.21	T	09/28/2015	0.00	3603	581	P462	3,649.21	0.00
V	101832910000000	0001	2010 CLUB CAR DSIQ ELEC	09/21/2010	3,649.21	T	09/28/2015	0.00	3603	581	P462	3,649.21	0.00

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[illegible]

TYPE	ASSET NUMBER	CMP#	DESCRIPTION	ACQ DT	COST	DISP	DISP	PROCEEDS	FUND	DEPT	UNIT	ACCUM	DEPR	NET BOOK
						MTH	DATE					AMT	VALUE	
V	101832920000000	0001	2010 CLUB CAR DSIQ ELEC	09/21/2010	3,649.21	T	09/28/2015	0.00	3603	581	P462	3,649.21		0.00
V	101832930000000	0001	2010 CLUB CAR DSIQ ELEC	09/21/2010	3,649.21	T	09/28/2015	0.00	3603	581	P462	3,649.21		0.00
V	101832940000000	0001	2010 CLUB CAR DSIQ ELEC	09/21/2010	3,649.21	T	09/28/2015	0.00	3603	581	P462	3,649.21		0.00
V	101832950000000	0001	2010 CLUB CAR DSIQ ELEC	09/21/2010	3,649.21	T	09/28/2015	0.00	3603	581	P462	3,649.21		0.00
V	101832960000000	0001	2010 CLUB CAR DSIQ ELEC	09/21/2010	3,649.21	T	09/28/2015	0.00	3603	581	P462	3,649.21		0.00
V	101832970000000	0001	2010 CLUB CAR DSIQ ELEC	09/21/2010	3,649.21	T	09/28/2015	0.00	3603	581	P462	3,649.21		0.00
V	101832980000000	0001	2010 CLUB CAR DSIQ ELEC	09/21/2010	3,649.21	T	09/28/2015	0.00	3603	581	P462	3,649.21		0.00
V	101832990000000	0001	2010 CLUB CAR DSIQ ELEC	09/21/2010	3,649.21	T	09/28/2015	0.00	3603	581	P462	3,649.21		0.00
V	101833000000000	0001	2010 CLUB CAR DSIQ ELEC	09/21/2010	3,649.21	T	09/28/2015	0.00	3603	581	P462	3,649.21		0.00
V	101833010000000	0001	2010 CLUB CAR DSIQ ELEC	09/21/2010	3,649.21	T	09/28/2015	0.00	3603	581	P462	3,649.21		0.00
V	101833020000000	0001	2010 CLUB CAR DSIQ ELEC	09/21/2010	3,649.21	T	09/28/2015	0.00	3603	581	P462	3,649.21		0.00
V	101833030000000	0001	2010 CLUB CAR DSIQ ELEC	09/21/2010	3,649.21	T	09/28/2015	0.00	3603	581	P462	3,649.21		0.00
V	101833040000000	0001	2010 CLUB CAR DSIQ ELEC	09/21/2010	3,649.21	T	09/28/2015	0.00	3603	581	P462	3,649.21		0.00
V	101833050000000	0001	2010 CLUB CAR DSIQ ELEC	09/21/2010	3,649.21	T	09/28/2015	0.00	3603	581	P462	3,649.21		0.00
V	101833060000000	0001	2010 CLUB CAR DSIQ ELEC	09/21/2010	3,649.21	T	09/28/2015	0.00	3603	581	P462	3,649.21		0.00
V	101833070000000	0001	2010 CLUB CAR DSIQ ELEC	09/21/2010	3,649.21	T	09/28/2015	0.00	3603	581	P462	3,649.21		0.00
V	101833080000000	0001	2010 CLUB CAR DSIQ ELEC	09/21/2010	3,649.21	T	09/28/2015	0.00	3603	581	P462	3,649.21		0.00
V	101833100000000	0001	2010 CLUB CAR DSIQ ELEC	09/21/2010	3,649.21	T	09/28/2015	0.00	3603	581	P462	3,649.21		0.00
V	101833110000000	0001	2010 CLUB CAR DSIQ ELEC	09/21/2010	3,649.21	T	09/28/2015	0.00	3603	581	P462	3,649.21		0.00
V	101833120000000	0001	2010 CLUB CAR DSIQ ELEC	09/21/2010	3,649.21	T	09/28/2015	0.00	3603	581	P462	3,649.21		0.00
V	101833130000000	0001	2010 CLUB CAR DSIQ ELEC	09/21/2010	3,649.21	T	09/28/2015	0.00	3603	581	P462	3,649.21		0.00
V	101833140000000	0001	2010 CLUB CAR DSIQ ELEC	09/21/2010	3,649.21	T	09/28/2015	0.00	3603	581	P462	3,649.21		0.00
V	101833150000000	0001	2010 CLUB CAR DSIQ ELEC	09/21/2010	3,649.21	T	09/28/2015	0.00	3603	581	P462	3,649.21		0.00
V	101833160000000	0001	2010 CLUB CAR DSIQ ELEC	09/21/2010	3,649.21	T	09/28/2015	0.00	3603	581	P462	3,649.21		0.00
V	101833170000000	0001	2010 CLUB CAR DSIQ ELEC	09/21/2010	3,649.21	T	09/28/2015	0.00	3603	581	P462	3,649.21		0.00
V	101833180000000	0001	2010 CLUB CAR DSIQ ELEC	09/21/2010	3,649.21	T	09/28/2015	0.00	3603	581	P462	3,649.21		0.00
V	101833190000000	0001	2010 CLUB CAR DSIQ ELEC	09/21/2010	3,649.21	T	09/28/2015	0.00	3603	581	P462	3,649.21		0.00
V	101833200000000	0001	2010 CLUB CAR DSIQ ELEC	09/21/2010	3,649.21	T	09/28/2015	0.00	3603	581	P462	3,649.21		0.00
V	101833210000000	0001	2010 CLUB CAR DSIQ ELEC	09/21/2010	3,649.21	T	09/28/2015	0.00	3603	581	P462	3,649.21		0.00
V	101833220000000	0001	2010 CLUB CAR DSIQ ELEC	09/21/2010	3,649.21	T	09/28/2015	0.00	3603	581	P462	3,649.21		0.00
V	101833230000000	0001	2010 CLUB CAR DSIQ ELEC	09/21/2010	3,649.21	T	09/28/2015	0.00	3603	581	P462	3,649.21		0.00
V	101833240000000	0001	2010 CLUB CAR DSIQ ELEC	09/21/2010	3,649.21	T	09/28/2015	0.00	3603	581	P462	3,649.21		0.00
V	101833250000000	0001	2010 CLUB CAR DSIQ ELEC	09/21/2010	3,649.21	T	09/28/2015	0.00	3603	581	P462	3,649.21		0.00
V	101833260000000	0001	2010 CLUB CAR DSIQ ELEC	09/21/2010	3,649.21	T	09/28/2015	0.00	3603	581	P462	3,649.21		0.00
V	101833270000000	0001	2010 CLUB CAR DSIQ ELEC	09/21/2010	3,649.21	T	09/28/2015	0.00	3603	581	P462	3,649.21		0.00
V	101833280000000	0001	2010 CLUB CAR DSIQ ELEC	09/21/2010	3,649.21	T	09/28/2015	0.00	3603	581	P462	3,649.21		0.00
V	101833290000000	0001	2010 CLUB CAR DSIQ ELEC	09/21/2010	3,649.21	T	09/28/2015	0.00	3603	581	P462	3,649.21		0.00
V	101833300000000	0001	2010 CLUB CAR DSIQ ELEC	09/21/2010	3,649.21	T	09/28/2015	0.00	3603	581	P462	3,649.21		0.00
V	101833310000000	0001	2010 CLUB CAR DSIQ ELEC	09/21/2010	3,649.21	T	09/28/2015	0.00	3603	581	P462	3,649.21		0.00

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FIXED ASSET

TYPE	ASSET NUMBER	CMP#	DESCRIPTION	ACQ DT	COST	DISP MTH	DISP DATE	PROCEEDS	FUND	DEPT	UNIT	ACCUM DEPR AMT	NET BOOK VALUE
V	101833320000000	0001	2010 CLUB CAR DSIQ ELEC	09/21/2010	3,649.21	T	09/28/2015	0.00	3603	581	P462	3,649.21	0.00
V	101833330000000	0001	2010 CLUB CAR DSIQ ELEC	09/21/2010	3,649.21	T	09/28/2015	0.00	3603	581	P462	3,649.21	0.00
V	101833340000000	0001	2010 CLUB CAR DSIQ ELEC	09/21/2010	3,649.21	T	09/28/2015	0.00	3603	581	P462	3,649.21	0.00
V	101833350000000	0001	2010 CLUB CAR DSIQ ELEC	09/21/2010	3,649.21	T	09/28/2015	0.00	3603	581	P462	3,649.21	0.00
V	101833360000000	0001	2010 CLUB CAR DSIQ ELEC	09/21/2010	3,649.21	T	09/28/2015	0.00	3603	581	P462	3,649.21	0.00
V	101833370000000	0001	2010 CLUB CAR DISQ ELEC.	09/21/2010	3,649.21	T	09/28/2015	0.00	3603	581	P462	3,649.21	0.00
V	101833380000000	0001	2010 CLUB CAR DISQ ELEC.	09/21/2010	3,649.21	T	09/28/2015	0.00	3603	581	P462	3,649.21	0.00
V	101833390000000	0001	2010 CLUB CAR DISQ ELEC.	09/21/2010	3,649.21	T	09/28/2015	0.00	3603	581	P462	3,649.21	0.00
V	101835420000000	0001	2010 CLUB CAR DISQ ELEC.	09/21/2010	3,649.21	T	09/28/2015	0.00	3603	581	P462	3,649.21	0.00
V	101835430000000	0001	2010 CLUB CAR DISQ ELEC.	09/21/2010	3,649.21	T	09/28/2015	0.00	3603	581	P462	3,649.21	0.00
V	101835440000000	0001	2010 CLUB CAR DISQ ELEC.	09/21/2010	3,649.21	T	09/28/2015	0.00	3603	581	P462	3,649.21	0.00
V	101835450000000	0001	2010 CLUB CAR DISQ ELEC.	09/21/2010	3,649.21	T	09/28/2015	0.00	3603	581	P462	3,649.21	0.00
V	101835460000000	0001	2010 CLUB CAR DISQ ELEC.	09/21/2010	3,649.21	T	09/28/2015	0.00	3603	581	P462	3,649.21	0.00
V	101835470000000	0001	2010 CLUB CAR DISQ ELEC.	09/21/2010	3,649.21	T	09/28/2015	0.00	3603	581	P462	3,649.21	0.00
V	101835480000000	0001	2010 CLUB CAR DISQ ELEC.	09/21/2010	3,649.21	T	09/28/2015	0.00	3603	581	P462	3,649.21	0.00
V	101835490000000	0001	2010 CLUB CAR DISQ ELEC.	09/21/2010	3,649.21	T	09/28/2015	0.00	3603	581	P462	3,649.21	0.00
V	101835500000000	0001	2010 CLUB CAR DISQ ELEC.	09/21/2010	3,649.21	T	09/28/2015	0.00	3603	581	P462	3,649.21	0.00
V	101835510000000	0001	2010 CLUB CAR DISQ ELEC.	09/21/2010	3,649.21	T	09/28/2015	0.00	3603	581	P462	3,649.21	0.00
V	101835520000000	0001	2010 CLUB CAR DISQ ELEC.	09/21/2010	3,649.21	T	09/28/2015	0.00	3603	581	P462	3,649.21	0.00
V	101835530000000	0001	2010 CLUB CAR DISQ ELEC.	09/21/2010	3,649.21	T	09/28/2015	0.00	3603	581	P462	3,649.21	0.00
V	101835540000000	0001	2010 CLUB CAR DISQ ELEC.	09/21/2010	3,649.21	T	09/28/2015	0.00	3603	581	P462	3,649.21	0.00
V	101835550000000	0001	2010 CLUB CAR DISQ ELEC.	09/21/2010	3,649.21	T	09/28/2015	0.00	3603	581	P462	3,649.21	0.00
V	101835560000000	0001	2010 CLUB CAR DISQ ELEC.	09/21/2010	3,649.21	T	09/28/2015	0.00	3603	581	P462	3,649.21	0.00
V	101835570000000	0001	2010 CLUB CAR DISQ ELEC.	09/21/2010	3,649.21	T	09/28/2015	0.00	3603	581	P462	3,649.21	0.00
V	101835580000000	0001	2010 CLUB CAR DISQ ELEC.	09/21/2010	3,649.21	T	09/28/2015	0.00	3603	581	P462	3,649.21	0.00
V	101866380000000	0001	2011 CLUB CAR, DS ELECTRIC GOLF CART	07/18/2011	3,843.44	T	09/28/2015	0.00	3603	581	P462	3,230.61	612.83
V	101866390000000	0001	2011 CLUB CAR, DS ELECTRIC GOLF CART	07/18/2011	3,843.44	T	09/28/2015	0.00	3603	581	P462	3,230.61	612.83
V	101866400000000	0001	2011 CLUB CAR, DS ELECTRIC GOLF CART	07/18/2011	3,843.44	T	09/28/2015	0.00	3603	581	P462	3,230.61	612.83
V	101866410000000	0001	2011 CLUB CAR, DS ELECTRIC GOLF CART	07/18/2011	3,843.44	T	09/28/2015	0.00	3603	581	P462	3,230.61	612.83
V	101866420000000	0001	2011 CLUB CAR, DS ELECTRIC GOLF CART	07/18/2011	3,843.44	T	09/28/2015	0.00	3603	581	P462	3,230.61	612.83
V	101866430000000	0001	2011 CLUB CAR, DS ELECTRIC GOLF CART	07/18/2011	3,843.44	T	09/28/2015	0.00	3603	581	P462	3,230.61	612.83
V	101866440000000	0001	2011 CLUB CAR, DS ELECTRIC GOLF CART	07/18/2011	3,843.44	T	09/28/2015	0.00	3603	581	P462	3,230.61	612.83
V	101866450000000	0001	2011 CLUB CAR, DS ELECTRIC GOLF CART	07/18/2011	3,843.44	T	09/28/2015	0.00	3603	581	P462	3,230.61	612.83
V	101866460000000	0001	2011 CLUB CAR, DS ELECTRIC GOLF CART	07/18/2011	3,843.44	T	09/28/2015	0.00	3603	581	P462	3,230.61	612.83
E	J07039000000000	0001	R.D.M.	09/30/1991	4,290.00	T	10/01/2014	0.00	1300	440	4211	4,290.00	0.00
E	101532830000000	0001	BUS INTERFACE UNIT TESTER	06/20/2003	4,945.00	T	06/11/2015	0.00	1201	360	3220	4,945.00	0.00
E	101541030000000	0001	BUS INTERFACE UNIT TESTER	07/30/2003	4,945.00	T	03/03/2015	0.00	1201	360	3220	4,945.00	0.00
E	101532820000000	0001	CONFLICT MONITOR TESTER	06/20/2003	7,550.00	T	03/03/2015	0.00	1201	360	3220	7,550.00	0.00
E	101720200000000	0001	FIT TESTING EQUIPMENT FOR N95 MASK	07/05/2007	10,150.00	T	07/01/2015	0.00	0001	480	4800	10,150.00	0.00

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FIXED ASSET

TYPE	ASSET NUMBER	CMP#	DESCRIPTION	ACQ DT	COST	DISP MTH	DISP DATE	PROCEEDS	FUND	DEPT	UNIT	ACCUM DEPR AMT	NET BOOK VALUE
E	101732700000000	0001	CISCO CAT 6500 SUPERVISOR 32 2-PORTS	09/06/2007	13,013.07	T	06/26/2015	0.00	1327	520	5140	13,013.07	0.00
E	101698140000000	0001	CISCO CAT 6509E	10/26/2006	57,722.12	T	06/26/2015	0.00	1327	520	5140	57,722.12	0.00
V	101755240000000	0001	2008 INTERNATIONAL RESCUE VEHICLE AMBULANCE	06/20/2008	201,387.90	T	09/30/2015	0.00	1300	440	4230	201,387.90	0.00
V	101755260000000	0001	2008 INTERNATIONAL RESCUE VEHICLE AMBULANCE	06/20/2008	201,387.90	T	09/30/2015	0.00	1300	440	4230	201,387.90	0.00
V	101884410000000	0001	2010 INTERNATIONAL HORTON AMBULANCE	09/30/2009	220,870.35	T	09/30/2015	0.00	1300	440	4230	220,870.35	0.00
V	101364340000000	0001	HAZ-MAT UNIT SPECIAL OPS	04/24/2001	448,030.00	T	07/08/2015	0.00	1300	440	4230	448,030.00	0.00
DISPLAYED RECORDS			121		1,577,098.44							1,571,562.97	5,515.47
ADDITIONAL RECORDS			832		1,893,400.76							\$1,881,091.73	\$12,309.03
TOTAL YTD DISPOSITION FOR METHOD:													
T			953		3,470,499.20			0.00				3,452,674.70	17,824.50
E	101865980000000	0001	LAPTOP, DELL LATITUDE E6420	07/21/2011	1,754.52	V	06/24/2015	0.00	4001	720	321T	1,754.52	0.00
E	101569780000000	0001	INLINE NETWORK TESTER	05/28/2004	1,870.00	V	06/10/2015	0.00	0001	490	1300	1,870.00	0.00
E	C07963000000000	0001	LEVEL WILD INSTRUMENT NA-2	04/28/1981	2,285.00	V	11/04/2014	0.00	0001	360	4250	2,285.00	0.00
V	101894550000000	0001	LIGHT TOWER, TRAILER MOUNTED, 30'	09/30/2012	7,160.00	V	09/15/2015	0.00	5000	410	7250	4,055.67	3,104.33
V	101828670000000	0001	2011 FORD F450 AERIAL BUCKET TRUCK 35'	06/30/2011	84,008.00	V	09/15/2015	0.00	5000	410	7250	48,962.42	35,045.58
E	101862610000000	0001	2012 BACKHOE, CATERPILLAR W/EXT-A-BOOM, 4X4	10/26/2012	89,006.00	V	09/15/2015	0.00	5000	410	7250	49,032.51	39,973.49
TOTAL YTD DISPOSITION FOR METHOD:													
V			6		186,083.52			0.00				107,960.12	78,123.40
E	101213060000000	0001	STERILIZER,AMSCO SCIENTIFIC116	02/06/1998	5,000.00	W	06/04/2015	0.00	4001	720	2311	5,000.00	0.00
E	101318980000000	0001	COMMUNICATIONS CONSOLE	06/12/2000	5,000.00	W	08/28/2015	0.00	4001	720	2311	5,000.00	0.00
E	101440830000000	0001	CLEARWELL CAUSTIC FEED PUMP	12/01/2001	5,040.00	W	08/27/2015	0.00	4001	720	2311	5,040.00	0.00
E	101440840000000	0001	CLEARWELL CAUSTIC FEED PUMP	12/01/2001	5,040.00	W	08/27/2015	0.00	4001	720	2311	5,040.00	0.00
E	101440850000000	0001	ODOR SCRUB CAUSTIC FEED PUMP	12/01/2001	5,040.00	W	08/27/2015	0.00	4001	720	2311	5,040.00	0.00
E	101440860000000	0001	ODOR SCRUB CAUSTIC FEED PUMP	12/01/2001	5,040.00	W	08/27/2015	0.00	4001	720	2311	5,040.00	0.00
E	101458680000000	0001	SHELVING	09/05/2002	5,166.11	W	03/05/2015	0.00	1180	320	3200	5,166.11	0.00
E	101206860000000	0001	WATER HEATER CW-2000	03/01/1998	5,500.00	W	10/15/2014	0.00	3900	621	B087	5,500.00	0.00
E	101206870000000	0001	WATER HEATER CW-2000	03/01/1998	5,500.00	W	10/15/2014	0.00	3900	621	B087	5,500.00	0.00
E	101206880000000	0001	WATER HEATER CW-2000	03/01/1998	5,500.00	W	10/15/2014	0.00	3900	621	B087	5,500.00	0.00
E	101526370000000	0001	AQUAMASTER AERATOR FOUNTAIN	04/15/2003	5,500.00	W	10/15/2014	0.00	1380	580	5286	5,500.00	0.00
E	101324630000000	0001	ALL WEATHER REFRIG SAMPLER	06/29/2000	5,784.50	W	08/21/2015	0.00	4001	720	2311	5,784.50	0.00
E	J05743000000000	0001	REPEATER MULTICOUPLER	07/31/1991	5,889.67	W	11/01/2014	0.00	1300	440	4211	5,889.67	0.00

SCHEDULE #1
SUMMARY OF MAJOR TANGIBLE PROPERTY ASSETS
DISPOSAL BY DISPOSAL METHODS- as of September 30, 2015.

FIXED ASSET

TYPE	ASSET NUMBER	CMP#	DESCRIPTION	ACQ DT	COST	DISP MTH	DISP DATE	PROCEEDS	FUND	DEPT	UNIT	ACCUM DEPR AMT	NET BOOK VALUE	
E	K08423000000000	0001	BEST UPS BATTERY PACK 12TH	06/17/1994	6,598.07	W	10/17/2014	0.00	3003	781	B000	6,598.07	0.00	
E	K08424000000000	0001	BEST UPS SYSTEM 12TH	06/17/1994	6,598.07	W	10/17/2014	0.00	3003	781	B000	6,598.07	0.00	
E	K08437000000000	0001	BEST UPS BATTERY PACK 9TH	06/17/1994	6,598.07	W	10/17/2014	0.00	3003	781	B000	6,598.07	0.00	
E	K08461000000000	0001	BEST UPS SYSTEM 3RD	06/17/1994	6,598.07	W	10/17/2014	0.00	3003	781	B000	6,598.07	0.00	
E	K01966000000000	0001	PRINTER,PRINTRONIX,MDL.6240L	03/01/1992	7,110.00	W	06/24/2015	0.00	0001	410	5240	7,110.00	0.00	
E	1015020800000000	0001	KIOSK, BLUE, STANDING	09/20/2002	7,174.00	W	08/21/2015	0.00	0001	640	6405	7,174.00	0.00	
E	1015020900000000	0001	KIOSK, BLUE, STANDING	09/20/2002	7,174.00	W	08/21/2015	0.00	0001	640	6405	7,174.00	0.00	
E	G07972000000000	0001	SHELVING RACK-78 SLOT RACK	01/28/1991	7,500.00	W	09/18/2015	0.00	1901	220	TC02	7,500.00	0.00	
E	1016746500000000	0001	SATELLITE GROUND STA, MOTOROLA, MTR2000-T5544	07/28/2006	8,348.00	W	11/01/2014	0.00	1300	440	4230	8,348.00	0.00	
E	1018066700000000	0001	FERNO POWERFLEX STRETCHER	10/01/2009	9,100.00	W	01/21/2015	0.00	1300	440	4230	9,100.00	0.00	
E	1018067200000000	0001	FERNO POWERFLEX STRETCHER	10/01/2009	9,100.00	W	01/21/2015	0.00	1300	440	4230	9,100.00	0.00	
E	1018067600000000	0001	FERNO POWERFLEX STRETCHER	10/01/2009	9,100.00	W	01/21/2015	0.00	1300	440	4230	9,100.00	0.00	
E	1012608100000000	0001	HAZMET SUIT AND ACCESSORIES	08/16/1999	9,900.00	W	08/21/2015	0.00	1300	440	4238	9,900.00	0.00	
E	1012608200000000	0001	HAZMET SUIT AND ACCESSORIES	08/16/1999	9,900.00	W	08/21/2015	0.00	1300	440	4238	9,900.00	0.00	
E	K01964000000000	0001	AC UNIT,SYSTEM 3 ,LIEBERT	03/01/1992	9,987.00	W	06/24/2015	0.00	0001	410	5240	9,987.00	0.00	
E	1010628300000000	0001	LIEBERT POWER REGULATOR,MINI	03/01/1996	10,000.00	W	06/24/2015	0.00	0001	410	5240	10,000.00	0.00	
E	J02424000000000	0001	SHELVING UNIT,106-SECT,7' X 3'	04/22/1991	10,600.00	W	03/05/2015	0.00	1180	320	3200	10,600.00	0.00	
E	1010764700000000	0001	DISHWASHER,CHAMPION	06/17/1996	10,676.07	W	03/13/2015	0.00	3900	621	B019	10,676.07	0.00	
E	1012873900000000	0001	PLAY STRUCTURE - LRG	09/30/1999	11,545.00	W	12/17/2014	0.00	3017	581	P204	11,545.00	0.00	
E	1013009300000000	0001	SHELVING UNIT(S)	04/28/2000	12,263.29	W	03/05/2015	0.00	1180	320	3200	12,263.29	0.00	
E	K09714000000000	0001	FPE TRANSFORMER MDL 36-B	09/30/1994	12,656.20	W	06/24/2015	0.00	0001	410	5240	12,656.20	0.00	
E	1017293400000000	0001	MOBILE STORAGE SYSTEM	08/30/2007	15,260.66	W	01/28/2015	0.00	3804	411	B363	10,812.11	4,448.55	
E	K09518000000000	0001	SQUARE D SWITCHBOARD GENERATOR	09/30/1994	18,867.12	W	06/24/2015	0.00	0001	410	5260	18,867.12	0.00	
E	1013414200000000	0001	PARTITIONS, GREEN	12/18/2000	32,780.50	W	03/05/2015	0.00	1180	320	3200	32,780.50	0.00	
E	G01008000000000	0001	ANDREW SYST BUILDING INSTALLED	09/29/1989	35,000.00	W	10/01/2014	0.00	1300	440	4211	35,000.00	0.00	
E	1017392500000000	0001	CHLORINE REFRIGERATED SAMPLER, ISCO MODEL 3710FR	07/31/2007	59,072.00	W	08/21/2015	0.00	4001	720	3339	59,072.00	0.00	
E	1017293400000000	0002	MOBILE STORAGE SYSTEM	10/12/2007	73,491.00	W	01/28/2015	0.00	3804	411	B363	51,202.10	22,288.90	
E	J08115000000000	0001	GENERATOR, CATERPILLAR 469 KVA	10/25/1991	75,000.00	W	05/04/2015	0.00	4001	720	2311	75,000.00	0.00	
E	1010978800000000	0001	ALKAPRO ALKALINITY ANAL.SYSTEM	12/31/1996	250,000.00	W	07/01/2015	0.00	4001	720	2311	184,938.26	65,061.74	
DISPLAYED RECORDS					41			816,997.40					725,198.21	91,799.19
ADDITIONAL RECORDS					99			198,350.54					\$196,033.57	\$2,316.97
TOTAL YTD DISPOSITION FOR METHOD:														
W					140			1,015,347.94					\$921,231.78	\$94,116.16
								0.00						

E	1019619700000000	0001	CISCO 5760 WIRELESS CONTROLLER	06/26/2014	38,500.00	Y	06/03/2015	0.00	0001	490	1300	12,973.97	25,526.03
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SCHEDULE #1
SUMMARY OF MAJOR TANGIBLE PROPERTY ASSETS
DISPOSAL BY DISPOSAL METHODS- as of September 30, 2015.

FIXED ASSET

TYPE	ASSET NUMBER	CMP#	DESCRIPTION	ACQ DT	COST	DISP MTH	DISP DATE	PROCEEDS	FUND	DEPT	UNIT	ACCUM DEPR AMT	NET BOOK VALUE
TOTAL YTD DISPOSITION FOR METHOD:													
Y			<u>1</u>		<u>38,500.00</u>			<u>0.00</u>				<u>\$12,973.97</u>	<u>\$25,526.03</u>
E	101847460000000	0001	RADIO, EF JOHNSON	10/01/2010	2,790.00	Z	10/01/2014	0.00	1340	540	5160	2,230.44	559.56
E	101847490000000	0001	RADIO, EF JOHNSON	10/01/2010	2,790.00	Z	10/01/2014	0.00	1340	540	5160	2,230.44	559.56
E	101847690000000	0001	RADIO, EF JOHNSON	10/01/2010	2,790.00	Z	01/10/2015	0.00	1340	540	5160	2,277.83	512.17
E	101847950000000	0001	RADIO, EF JOHNSON	10/01/2010	2,790.00	Z	10/01/2014	0.00	1340	540	5160	2,230.44	559.56
E	101847990000000	0001	RADIO, EF JOHNSON	10/01/2010	2,790.00	Z	10/01/2014	0.00	1340	540	5160	2,230.44	559.56
E	101848230000000	0001	RADIO, EF JOHNSON	10/01/2010	2,790.00	Z	10/01/2014	0.00	1340	540	5160	2,230.44	559.56
E	101848260000000	0001	RADIO, EF JOHNSON	10/01/2010	2,790.00	Z	10/01/2014	0.00	1340	540	5160	2,230.44	559.56
				10/01/2010	2,790.00	Z	10/01/2014	0.00	1340	540	5160	2,230.44	559.56
TOTAL YTD DISPOSITION FOR METHOD:													
Z			<u>7</u>		<u>19,530.00</u>			<u>0.00</u>				<u>\$15,660.47</u>	<u>\$3,869.53</u>
GRAND TOTALS:			<u>4,086</u>		<u>26,596,210.39</u>			<u>2,301,260.83</u>				<u>25,214,051.27</u>	<u>1,382,159.12</u>