

**PALM BEACH COUNTY
BOARD OF COUNTY COMMISSIONERS**

AGENDA ITEM SUMMARY

Meeting Date: 07/10/2018 ☒ **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 2017 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 \$67,156,611.27. Countywide (DB)

Background and Justification: During the fiscal year ended September 30, 2017, the Fixed Assets Management Office recorded disposal of 2,701 items with a combined historical cost of \$67,156,611.27. Detailed Listings of Fixed Assets disposals (retirements) by disposal methods are available in the Fixed Assets Management Office. These disposals generated \$3,066,240.24 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>
CJIS Computer System Software	6,894,765.95	390,388.57
Land Segmentation- PCN	3.34	3.34
AED/AMD Decertified Med. Equip.	35,799.50	0.00
Donation to Qualified Non Profit	37,000.46	7,448.73
Cannibalized for Parts	10,362.17	0.00
Destroyed	640,683.00	174,637.17
Reconciliation Adjustments	31,645,336.75	31,521,243.83
Conveyed with Real Property Sale	91,015.00	91,015.00
Duplicate Capitalization	918,160.03	918,063.02
Donated – Other Gov. Entity	49,315.47	0.00
Lease Termination	3,600.00	0.00
Inventory Adjustments	118,440.47	2,582.37
Transferred to Other Gov. Entity	831,848.52	11,224.20
Sold	21,404,212.15	100,390.50
Trade in/Disposal	3,253,260.13	20,831.02
Vandalism/Theft	11,688.33	3,491.61
Worn-Out/Scrapped	1,208,219.96	10,857.31
Returned to Vendor	2,900.04	1,875.90
Grand Total	<u>\$67,156,611.27</u>	<u>\$33,254,052.57</u>

Attachments:

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

Recommended by: Sheng Boon 6/20/18
 Department Director **Date**

Approved by: W. Baker 6/21/18
 County Administrator **Date**

II. FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fiscal Impact:

Fiscal Years	<u>2018</u>	<u>2019</u>	<u>2020</u>	<u>2021</u>	<u>2022</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: Angelo D. Davis 6/18/18
6/19/18 

III. REVIEW COMMENTS

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

Robert Rawlins 4/22/18 Ann S. Jaworski 6/27/18
OFMB 4/20/18 sm 6/20/18 Contract Dev. and Control
6/20/18 

B. Legal Sufficiency:

D. C. Bahr 6/14/18
Assistant County Attorney

C. Other Department Review:

Department Director

SCHEDULE #1
SUMMARY OF MAJOR TANGIBLE PROPEREY ASSETS
DISPOSAL BY DISPOSAL METHODS - Year Ended September 30, 2017

Type	ASSET NUMBER	C #	DESCRIPTION	ACQUISITION DATE	COST	DISPOSAL METHOD	DISPOSAL DATE	PROCEEDS	FUND	EPARTMENT UNIT	ACCUMULATED DEPRECIATION	NET BOOK VALUE
E	102009080000000	0001	CJIS COMPUTER SYSTEM	10/01/2014	6,894,765.95	10	08/28/2017	0.00	3900	491 M018	6,504,377.38	390,388.57
YTD DISPOSAL FOR METHOD 10: CJIS COMPUTER SYSTEM SOFTWARE, QUANTITY 1					<u>6,894,765.95</u>			<u>0.00</u>			<u>6,504,377.38</u>	<u>390,388.57</u>
L	H07846000000000	0001	LAND: LAKE IDA / UNICORPORATED - 5-46-43	05/01/1971	3.34	7	07/12/2017	0.00	0001	580 5110	0.00	3.34
YTD DISPOSAL FOR METHOD 7: LAND SEGMENTATION-PCN, QUANTITY 1					<u>3.34</u>			<u>0.00</u>			<u>0.00</u>	<u>3.34</u>
E	101888450000000	0001	POWERHEART AED	09/28/2009	1,249.00	8	01/03/2017	0.00	5011	700 7292	1,249.00	0.00
E	101888500000000	0001	POWERHEART AED	09/28/2009	1,249.00	8	01/03/2017	0.00	5011	700 7292	1,249.00	0.00
E	101888540000000	0001	POWERHEART AED	09/28/2009	1,249.00	8	01/03/2017	0.00	5011	700 7292	1,249.00	0.00
E	101888590000000	0001	POWERHEART AED	09/28/2009	1,249.00	8	01/03/2017	0.00	5011	700 7292	1,249.00	0.00
E	101888630000000	0001	POWERHEART AED	09/28/2009	1,249.00	8	01/03/2017	0.00	5011	700 7292	1,249.00	0.00
E	101888770000000	0001	POWERHEART AED	09/28/2009	1,249.00	8	01/03/2017	0.00	5011	700 7292	1,249.00	0.00
E	101888790000000	0001	POWERHEART AED	09/28/2009	1,249.00	8	01/03/2017	0.00	5011	700 7292	1,249.00	0.00
E	101888840000000	0001	POWERHEART AED	09/28/2009	1,249.00	8	01/03/2017	0.00	5011	700 7292	1,249.00	0.00
E	101888920000000	0001	POWERHEART AED	09/28/2009	1,249.00	8	01/03/2017	0.00	5011	700 7292	1,249.00	0.00
E	101888930000000	0001	POWERHEART AED	09/28/2009	1,249.00	8	01/03/2017	0.00	5011	700 7292	1,249.00	0.00
E	101888970000000	0001	POWERHEART AED	09/28/2009	1,249.00	8	01/03/2017	0.00	5011	700 7292	1,249.00	0.00
E	101888980000000	0001	POWERHEART AED	09/28/2009	1,249.00	8	01/03/2017	0.00	5011	700 7292	1,249.00	0.00
E	101888990000000	0001	POWERHEART AED	09/28/2009	1,249.00	8	01/03/2017	0.00	5011	700 7292	1,249.00	0.00
E	101889010000000	0001	POWERHEART AED	09/28/2009	1,249.00	8	01/03/2017	0.00	5011	700 7292	1,249.00	0.00
E	101889020000000	0001	POWERHEART AED	09/28/2009	1,249.00	8	01/03/2017	0.00	5011	700 7292	1,249.00	0.00
E	101889060000000	0001	POWERHEART AED	09/28/2009	1,249.00	8	01/03/2017	0.00	5011	700 7292	1,249.00	0.00
E	101889070000000	0001	POWERHEART AED	09/28/2009	1,249.00	8	01/03/2017	0.00	5011	700 7292	1,249.00	0.00
E	101727280000000	0001	A.E.D. G3 DEFIBRILLATOR	08/10/2007	1,450.00	8	01/03/2017	0.00	1425	662 5230	1,450.00	0.00
E	101727290000000	0001	A.E.D. G3 DEFIBRILLATOR	08/10/2007	1,450.00	8	01/03/2017	0.00	1425	662 5230	1,450.00	0.00
E	101727310000000	0001	A.E.D. G3 DEFIBRILLATOR	08/10/2007	1,450.00	8	01/03/2017	0.00	1425	662 5230	1,450.00	0.00
E	101727320000000	0001	A.E.D. G3 DEFIBRILLATOR	08/10/2007	1,450.00	8	01/03/2017	0.00	1425	662 5230	1,450.00	0.00
E	101727330000000	0001	A.E.D. G3 DEFIBRILLATOR	08/10/2007	1,450.00	8	01/03/2017	0.00	1425	662 5230	1,450.00	0.00
E	101738270000000	0001	AED POWERHEART G3	09/28/2007	1,450.00	8	01/03/2017	0.00	0001	660 5250	1,450.00	0.00
E	101738290000000	0001	AED POWERHEART G3	09/28/2007	1,450.00	8	01/03/2017	0.00	0001	660 5250	1,450.00	0.00
E	101738360000000	0001	AED POWERHEART G3	09/28/2007	1,450.00	8	01/03/2017	0.00	0001	660 5250	1,450.00	0.00
E	101446700000000	0001	HEARTSTREAM FR2 AED W/ECG DISP	03/28/2007	2,966.50	8	01/03/2017	0.00	5011	700 7243	2,966.50	0.00
YTD DISPOSAL FOR METHOD 8: AED/AMD DECERTIFIED MEDICAL EQUIPMENT, QUANTITY 26					<u>35,799.50</u>			<u>0.00</u>			<u>35,799.50</u>	<u>0.00</u>
E	101612380000000	0001	CLESTA UNIT MOUNT LIGHT CURLED POST INCLUDED	10/01/2005	1,270.00	B	08/15/2017	0.00	0001	480 4800	1,270.00	0.00
E	101612110000000	0001	DEFIBRILLATOR, PHILLIPS, HEADSTART HS-1	06/13/2005	1,300.00	B	08/15/2017	0.00	0001	480 4800	1,300.00	0.00
E	101933460000000	0001	CAVITRON PLUS ULTRA SONIC SCALER	06/04/2013	2,486.13	B	08/15/2017	0.00	0001	480 4800	2,066.55	419.58
E	101612360000000	0001	BEL50 CHAIR - BELMONT TAUPE	10/01/2005	3,260.00	B	08/15/2017	0.00	0001	480 4800	3,260.00	0.00
E	101747390000000	0001	EZ AUTOCLAVE FULL AUTOMATIC 10" CHAMBER	06/16/2008	3,864.00	B	08/15/2017	0.00	0001	480 4800	3,864.00	0.00

SCHEDULE #1
SUMMARY OF MAJOR TANGIBLE PROPERETY ASSETS
DISPOSAL BY DISPOSAL METHODS - Year Ended September 30, 2017

Type	ASSET NUMBER	C #	DESCRIPTION	ACQUISITION DATE	COST	DISPOSAL METHOD	DISPOSAL DATE	PROCEEDS	FUND	EPARTMENT	UNIT	ACCUMULATED DEPRECIATION	NET BOOK VALUE
E	101933450000000	0001	TUTTNAUER AUTOCLAVE	06/04/2013	4,077.33	B	08/15/2017	0.00	0001	480	4800	3,389.20	688.13
E	101612370000000	0001	X-CALIVUR DR'S UNIT/SYNGGE/3-HPPC	10/01/2005	4,200.00	B	08/15/2017	0.00	0001	480	4800	4,200.00	0.00
E	101759230000000	0001	MII ULTRACLAVE STERILIER W/AUTOMATIC DOOR	02/20/2009	4,686.00	B	08/15/2017	0.00	0001	480	4800	4,686.00	0.00
E	101950170000000	0001	POWER AIR/POWER VAC G-13 USER SYSTEM PACKAGI	04/03/2015	11,857.00	B	08/15/2017	0.00	0001	480	4800	5,515.98	6,341.02
YTD DISPOSAL FOR METHOD B: DONATION TO QUALIFIED NON PROFIT, QUANTITY 9					<u>37,000.46</u>			<u>0.00</u>				<u>29,551.73</u>	<u>7,448.73</u>
E	101568410000000	0001	TRASH PUMP, 2" DIAPHRAGM	04/01/2004	1,161.00	C	11/21/2016	0.00	4001	720	3339	1,161.00	0.00
E	101568440000000	0001	TRASH PUMP, 2" DIAPHRAGM	04/01/2004	1,161.00	C	11/21/2016	0.00	4001	720	3339	1,161.00	0.00
E	101526230000000	0001	DRILLING/TAP MACHINE	04/10/2003	2,852.89	C	11/21/2016	0.00	4001	720	2311	2,852.89	0.00
E	101593990000000	0001	ICE MACHINE	11/04/2004	5,187.28	C	11/21/2016	0.00	4001	720	3339	5,187.28	0.00
YTD DISPOSAL FOR METHOD C: CANNIBALIZED FOR PARTS, QUANTITY 4					<u>10,362.17</u>			<u>0.00</u>				<u>10,362.17</u>	<u>0.00</u>
E	M01312000000000	0001	DESK, MAHOGANEY	10/15/1994	1,097.00	D	12/12/2016	0.00	4001	720	2311	1,097.00	0.00
V	101862570000000	0001	2012 K&K SYSTEMS, ARROW BOARD, TRAILER MTD, SC	03/30/2012	4,430.00	D	06/28/2017	0.00	5000	410	7250	4,430.00	0.00
E	M01358000000000	0001	OZONE MONITOR, PCI	10/15/1994	22,672.00	D	12/12/2016	0.00	4001	720	2311	22,672.00	0.00
V	101709680000000	0001	2008 FORD ESCAPE SUV, HYBRID 4X4	10/17/2007	25,140.00	D	06/09/2017	0.00	4001	720	3339	25,140.00	0.00
V	101898450000000	0001	2013 FORD F350 1 TON UTILITY TRUCK	04/16/2013	32,404.00	D	06/09/2017	0.00	5000	410	7250	16,376.88	16,027.12
V	101828800000000	0001	2011 FORD F250 3/4 TON PICKUP	09/30/2010	36,848.00	D	06/15/2017	0.00	1300	440	4230	36,848.00	0.00
V	101976160000000	0001	2015 FORD E-350 CHAMPION CHALLENGER CUTAWAY I	12/09/2014	74,073.00	D	06/09/2017	0.00	3075	541	5003	20,037.90	54,035.10
V	101852750000000	0001	2012 INTERNATIONAL 4300 FLAT BED DUMP TRUCK	09/30/2011	90,648.00	D	06/09/2017	0.00	5000	410	7250	65,762.89	24,885.11
V	101719550000000	0001	2007 GILLIG BUS, 40' LOW FLOOR	06/15/2007	353,371.00	D	02/03/2017	0.00	1341	542	5517	273,681.16	79,689.84
YTD DISPOSAL FOR METHOD D: DESTROYED, QUANTITY 9					<u>640,683.00</u>			<u>0.00</u>				<u>466,045.83</u>	<u>174,637.17</u>
B	M08266000000000	0001	WAREHOUSE/SHOP/OFFICES BUILDING (B)	07/31/2017	0.00	E	07/31/2017	0.00	4011	721	W037	0.00	0.00
E	102044570000000	0001	RADIO, MOTOROLA P25 ,PORTABLE	06/15/2017	1,073.00	E	08/03/2017	0.00	3950	411	Q003	27.05	1,045.95
E	102044580000000	0001	RADIO, MOTOROLA P25 PORTABLE	06/15/2017	1,073.00	E	08/03/2017	0.00	3950	411	Q003	27.05	1,045.95
E	102044590000000	0001	RADIO, MOTOROLA P25 PORTABLE	06/06/2017	1,073.00	E	08/03/2017	0.00	3950	411	Q003	32.34	1,040.66
E	102044600000000	0001	RADIO,MOTOROLA APX1000 MULTIBAND P25 ,PORTABL	06/15/2017	1,073.00	E	08/03/2017	0.00	3950	411	Q003	27.05	1,045.95
E	102044610000000	0001	RADIO,MOTOROLA APX1000 MULTIBAND P25 ,PORTABL	06/15/2017	1,073.00	E	08/03/2017	0.00	3950	411	Q003	27.05	1,045.95
E	102044620000000	0001	RADIO,MOTOROLA APX1000 MULTIBAND P25 ,PORTABL	06/15/2017	1,073.00	E	08/03/2017	0.00	3950	411	Q003	27.05	1,045.95
E	102044630000000	0001	RADIO,MOTOROLA APX1000 MULTIBAND P25 ,PORTABL	06/15/2017	1,073.00	E	08/03/2017	0.00	3950	411	Q003	27.05	1,045.95
E	102044640000000	0001	RADIO,MOTOROLA APX1000 MULTIBAND P25 ,PORTABL	06/15/2017	1,073.00	E	08/03/2017	0.00	3950	411	Q003	27.05	1,045.95
E	102044650000000	0001	RADIO,MOTOROLA APX1000 MULTIBAND P25 ,PORTABL	06/15/2017	1,073.00	E	08/03/2017	0.00	3950	411	Q003	27.05	1,045.95
E	102044660000000	0001	RADIO,MOTOROLA APX1000 MULTIBAND P25 ,PORTABL	06/15/2017	1,073.00	E	08/03/2017	0.00	3950	411	Q003	27.05	1,045.95
E	102044670000000	0001	RADIO,MOTOROLA APX1000 MULTIBAND P25 ,PORTABL	06/15/2017	1,073.00	E	08/03/2017	0.00	3950	411	Q003	27.05	1,045.95
E	102044680000000	0001	RADIO,MOTOROLA APX1000 MULTIBAND P25 ,PORTABL	06/15/2017	1,073.00	E	08/03/2017	0.00	3950	411	Q003	27.05	1,045.95
E	102044690000000	0001	RADIO,MOTOROLA APX1000 MULTIBAND P25 ,PORTABL	06/15/2017	1,073.00	E	08/03/2017	0.00	3950	411	Q003	27.05	1,045.95
E	102044700000000	0001	RADIO,MOTOROLA APX1000 MULTIBAND P25 ,PORTABL	06/15/2017	1,073.00	E	08/03/2017	0.00	3950	411	Q003	27.05	1,045.95
E	102044710000000	0001	RADIO,MOTOROLA APX1000 MULTIBAND P25 ,PORTABL	06/15/2017	1,073.00	E	08/03/2017	0.00	3950	411	Q003	27.05	1,045.95

SCHEDULE #1
SUMMARY OF MAJOR TANGIBLE PROPEREY ASSETS
DISPOSAL BY DISPOSAL METHODS - Year Ended September 30, 2017

Type	ASSET NUMBER	C #	DESCRIPTION	ACQUISITION DATE	COST	DISPOSAL METHOD	DISPOSAL DATE	PROCEEDS	FUND	EPARTMENT UNIT	ACCUMULATED DEPRECIATION	NET BOOK VALUE
E	102044720000000	0001	RADIO,MOTOROLA APX1000 MULTIBAND P25 ,PORTABL	06/15/2017	1,073.00	E	08/03/2017	0.00	3950	411 Q003	27.05	1,045.95
E	102044730000000	0001	RADIO,MOTOROLA APX1000 MULTIBAND P25 ,PORTABL	06/15/2017	1,073.00	E	08/03/2017	0.00	3950	411 Q003	27.05	1,045.95
E	102044740000000	0001	RADIO,MOTOROLA APX1000 MULTIBAND P25 ,PORTABL	06/15/2017	1,073.00	E	08/03/2017	0.00	3950	411 Q003	27.05	1,045.95
E	102044750000000	0001	RADIO,MOTOROLA APX1000 MULTIBAND P25 ,PORTABL	06/15/2017	1,073.00	E	08/03/2017	0.00	3950	411 Q003	27.05	1,045.95
E	102044760000000	0001	RADIO,MOTOROLA APX1000 MULTIBAND P25 ,PORTABL	06/15/2017	1,073.00	E	08/03/2017	0.00	3950	411 Q003	27.05	1,045.95
E	102044770000000	0001	RADIO,MOTOROLA APX1000 MULTIBAND P25 ,PORTABL	06/15/2017	1,073.00	E	08/03/2017	0.00	3950	411 Q003	27.05	1,045.95
E	102044780000000	0001	RADIO,MOTOROLA APX1000 MULTIBAND P25 ,PORTABL	06/15/2017	1,073.00	E	08/03/2017	0.00	3950	411 Q003	27.05	1,045.95
E	102044790000000	0001	RADIO,MOTOROLA APX1000 MULTIBAND P25 ,PORTABL	06/15/2017	1,073.00	E	08/03/2017	0.00	3950	411 Q003	27.05	1,045.95
E	102044800000000	0001	RADIO,MOTOROLA APX1000 MULTIBAND P25 ,PORTABL	06/15/2017	1,073.00	E	08/03/2017	0.00	3950	411 Q003	27.05	1,045.95
E	102044810000000	0001	RADIO,MOTOROLA APX1000 MULTIBAND P25 ,PORTABL	06/15/2017	1,073.00	E	08/03/2017	0.00	3950	411 Q003	27.05	1,045.95
E	102044820000000	0001	RADIO,MOTOROLA APX1000 MULTIBAND P25 ,PORTABL	06/15/2017	1,073.00	E	08/03/2017	0.00	3950	411 Q003	27.05	1,045.95
E	102044830000000	0001	RADIO,MOTOROLA APX1000 MULTIBAND P25 ,PORTABL	06/15/2017	1,073.00	E	08/03/2017	0.00	3950	411 Q003	27.05	1,045.95
E	102044840000000	0001	RADIO,MOTOROLA APX1000 MULTIBAND P25 ,PORTABL	06/15/2017	1,073.00	E	08/03/2017	0.00	3950	411 Q003	27.05	1,045.95
E	102044850000000	0001	RADIO,MOTOROLA APX1000 MULTIBAND P25 ,PORTABL	06/15/2017	1,073.00	E	08/03/2017	0.00	3950	411 Q003	27.05	1,045.95
E	102044860000000	0001	RADIO,MOTOROLA APX1000 MULTIBAND P25 ,PORTABL	06/15/2017	1,073.00	E	08/03/2017	0.00	3950	411 Q003	27.05	1,045.95
E	102044870000000	0001	RADIO,MOTOROLA APX1000 MULTIBAND P25 ,PORTABL	06/15/2017	1,073.00	E	08/03/2017	0.00	3950	411 Q003	27.05	1,045.95
E	102044880000000	0001	RADIO,MOTOROLA APX1000 MULTIBAND P25 ,PORTABL	06/15/2017	1,073.00	E	08/03/2017	0.00	3950	411 Q003	27.05	1,045.95
E	102044890000000	0001	RADIO,MOTOROLA APX1000 MULTIBAND P25 ,PORTABL	06/15/2017	1,073.00	E	08/03/2017	0.00	3950	411 Q003	27.05	1,045.95
E	102044900000000	0001	RADIO,MOTOROLA APX1000 MULTIBAND P25 ,PORTABL	06/15/2017	1,073.00	E	08/03/2017	0.00	3950	411 Q003	27.05	1,045.95
E	102044910000000	0001	RADIO,MOTOROLA APX1000 MULTIBAND P25 ,PORTABL	06/15/2017	1,073.00	E	08/03/2017	0.00	3950	411 Q003	27.05	1,045.95
E	102044920000000	0001	RADIO,MOTOROLA APX1000 MULTIBAND P25 ,PORTABL	06/15/2017	1,073.00	E	08/03/2017	0.00	3950	411 Q003	27.05	1,045.95
E	102044930000000	0001	RADIO,MOTOROLA APX1000 MULTIBAND P25 ,PORTABL	06/15/2017	1,073.00	E	08/03/2017	0.00	3950	411 Q003	27.05	1,045.95
E	102044950000000	0001	RADIO, MOTOROLA P25 PORTABLE	06/15/2017	1,073.00	E	08/03/2017	0.00	3950	411 Q003	27.05	1,045.95
E	102044960000000	0001	RADIO, MOTOROLA P25 PORTABLE	06/15/2017	1,073.00	E	08/03/2017	0.00	3950	411 Q003	27.05	1,045.95
E	102044970000000	0001	RADIO, MOTOROLA P25 PORTABLE	06/15/2017	1,073.00	E	08/03/2017	0.00	3950	411 Q003	27.05	1,045.95
E	102044980000000	0001	RADIO, MOROTOLA P25 PORTABLE	06/15/2017	1,073.00	E	08/03/2017	0.00	3950	411 Q003	27.05	1,045.95
E	102044990000000	0001	RADIO, MOTOROLA P25 PORTABLE	06/15/2017	1,073.00	E	08/03/2017	0.00	3950	411 Q003	27.05	1,045.95
E	102045000000000	0001	RADIO, MOTOROLA P25 PORTABLE	06/15/2017	1,073.00	E	08/03/2017	0.00	3950	411 Q003	27.05	1,045.95
E	102045010000000	0001	RADIO,MOTOROLA APX1000 MULTIBAND P25 ,PORTABL	06/15/2017	1,073.00	E	08/03/2017	0.00	3950	411 Q003	27.05	1,045.95
E	102045020000000	0001	RADIO,MOTOROLA APX1000 MULTIBAND P25 ,PORTABL	06/15/2017	1,073.00	E	08/03/2017	0.00	3950	411 Q003	27.05	1,045.95
E	102045030000000	0001	RADIO,MOTOROLA APX1000 MULTIBAND P25 ,PORTABL	06/15/2017	1,073.00	E	08/03/2017	0.00	3950	411 Q003	27.05	1,045.95
E	102045040000000	0001	RADIO,MOTOROLA APX1000 MULTIBAND P25 ,PORTABL	06/15/2017	1,073.00	E	08/03/2017	0.00	3950	411 Q003	27.05	1,045.95
E	102045050000000	0001	RADIO,MOTOROLA APX1000 MULTIBAND P25 ,PORTABL	06/15/2017	1,073.00	E	08/03/2017	0.00	3950	411 Q003	27.05	1,045.95
E	102045060000000	0001	RADIO,MOTOROLA APX1000 MULTIBAND P25 ,PORTABL	06/15/2017	1,073.00	E	08/14/2017	0.00	3950	411 Q003	27.05	1,045.95
E	102045070000000	0001	RADIO,MOTOROLA APX1000 MULTIBAND P25 ,PORTABL	06/15/2017	1,073.00	E	08/03/2017	0.00	3950	411 Q003	27.05	1,045.95
E	102045080000000	0001	RADIO,MOTOROLA APX1000 MULTIBAND P25 ,PORTABL	06/15/2017	1,073.00	E	08/03/2017	0.00	3950	411 Q003	27.05	1,045.95
E	102045090000000	0001	RADIO,MOTOROLA APX1000 MULTIBAND P25 ,PORTABL	06/15/2017	1,073.00	E	08/03/2017	0.00	3950	411 Q003	27.05	1,045.95
E	102045100000000	0001	RADIO,MOTOROLA APX1000 MULTIBAND P25 ,PORTABL	06/15/2017	1,073.00	E	08/03/2017	0.00	3950	411 Q003	27.05	1,045.95
E	102045110000000	0001	RADIO,MOTOROLA APX1000 MULTIBAND P25 ,PORTABL	06/15/2017	1,073.00	E	08/03/2017	0.00	3950	411 Q003	27.05	1,045.95
E	102045120000000	0001	RADIO,MOTOROLA APX1000 MULTIBAND P25 ,PORTABL	06/15/2017	1,073.00	E	08/03/2017	0.00	3950	411 Q003	27.05	1,045.95
E	102045130000000	0001	RADIO,MOTOROLA APX1000 MULTIBAND P25 ,PORTABL	06/15/2017	1,073.00	E	08/03/2017	0.00	3950	411 Q003	27.05	1,045.95
E	102045140000000	0001	RADIO,MOTOROLA APX1000 MULTIBAND P25 ,PORTABL	06/15/2017	1,073.00	E	08/03/2017	0.00	3950	411 Q003	27.05	1,045.95
E	102045150000000	0001	RADIO,MOTOROLA APX1000 MULTIBAND P25 ,PORTABL	06/15/2017	1,073.00	E	08/03/2017	0.00	3950	411 Q003	27.05	1,045.95
E	102045160000000	0001	RADIO,MOTOROLA APX1000 MULTIBAND P25 ,PORTABL	06/15/2017	1,073.00	E	08/03/2017	0.00	3950	411 Q003	27.05	1,045.95

SCHEDULE #1
SUMMARY OF MAJOR TANGIBLE PROPERETY ASSETS
DISPOSAL BY DISPOSAL METHODS - Year Ended September 30, 2017

Type	ASSET NUMBER	C #	DESCRIPTION	ACQUISITION DATE	COST	DISPOSAL METHOD	DISPOSAL DATE	PROCEEDS	FUND	EPARTMENT UNIT	ACCUMULATED DEPRECIATION	NET BOOK VALUE
E	102045170000000	0001	RADIO,MOTOROLA APX1000 MULTIBAND P25 ,PORTABL	06/15/2017	1,073.00	E	08/14/2017	0.00	3950	411 Q003	27.05	1,045.95
E	102045180000000	0001	RADIO,MOTOROLA APX1000 MULTIBAND P25 ,PORTABL	06/15/2017	1,073.00	E	08/14/2017	0.00	3950	411 Q003	27.05	1,045.95
E	102045190000000	0001	RADIO,MOTOROLA APX1000 MULTIBAND P25 ,PORTABL	06/15/2017	1,073.00	E	08/03/2017	0.00	3950	411 Q003	27.05	1,045.95
E	102045200000000	0001	RADIO,MOTOROLA APX1000 MULTIBAND P25 ,PORTABL	06/15/2017	1,073.00	E	08/03/2017	0.00	3950	411 Q003	27.05	1,045.95
E	102045210000000	0001	RADIO,MOTOROLA APX1000 MULTIBAND P25 ,PORTABL	06/15/2017	1,073.00	E	08/03/2017	0.00	3950	411 Q003	27.05	1,045.95
E	102045220000000	0001	RADIO,MOTOROLA APX1000 MULTIBAND P25 ,PORTABL	06/15/2017	1,073.00	E	08/03/2017	0.00	3950	411 Q003	27.05	1,045.95
E	102045230000000	0001	RADIO,MOTOROLA APX1000 MULTIBAND P25 ,PORTABL	06/15/2017	1,073.00	E	08/03/2017	0.00	3950	411 Q003	27.05	1,045.95
E	102045240000000	0001	RADIO,MOTOROLA APX1000 MULTIBAND P25 ,PORTABL	06/15/2017	1,073.00	E	08/03/2017	0.00	3950	411 Q003	27.05	1,045.95
E	102045250000000	0001	RADIO,MOTOROLA APX1000 MULTIBAND P25 ,PORTABL	06/15/2017	1,073.00	E	08/03/2017	0.00	3950	411 Q003	27.05	1,045.95
E	102045260000000	0001	RADIO,MOTOROLA APX1000 MULTIBAND P25 ,PORTABL	06/15/2017	1,073.00	E	08/03/2017	0.00	3950	411 Q003	27.05	1,045.95
E	102045270000000	0001	RADIO,MOTOROLA APX1000 MULTIBAND P25 ,PORTABL	06/15/2017	1,073.00	E	08/03/2017	0.00	3950	411 Q003	27.05	1,045.95
E	102045280000000	0001	RADIO,MOTOROLA APX1000 MULTIBAND P25 ,PORTABL	06/15/2017	1,073.00	E	08/03/2017	0.00	3950	411 Q003	27.05	1,045.95
E	102045290000000	0001	RADIO,MOTOROLA APX1000 MULTIBAND P25 ,PORTABL	06/15/2017	1,073.00	E	08/03/2017	0.00	3950	411 Q003	27.05	1,045.95
E	102045300000000	0001	RADIO,MOTOROLA APX1000 MULTIBAND P25 ,PORTABL	06/15/2017	1,073.00	E	08/03/2017	0.00	3950	411 Q003	27.05	1,045.95
E	102045310000000	0001	RADIO,MOTOROLA APX1000 MULTIBAND P25 ,PORTABL	06/15/2017	1,073.00	E	08/03/2017	0.00	3950	411 Q003	27.05	1,045.95
E	102045320000000	0001	RADIO,MOTOROLA APX1000 MULTIBAND P25 ,PORTABL	06/15/2017	1,073.00	E	08/03/2017	0.00	3950	411 Q003	27.05	1,045.95
E	102045330000000	0001	RADIO,MOTOROLA APX1000 MULTIBAND P25 ,PORTABL	06/15/2017	1,073.00	E	08/03/2017	0.00	3950	411 Q003	27.05	1,045.95
E	102045340000000	0001	RADIO,MOTOROLA APX1000 MULTIBAND P25 ,PORTABL	06/15/2017	1,073.00	E	08/03/2017	0.00	3950	411 Q003	27.05	1,045.95
E	102045350000000	0001	RADIO,MOTOROLA APX1000 MULTIBAND P25 ,PORTABL	06/15/2017	1,073.00	E	08/03/2017	0.00	3950	411 Q003	27.05	1,045.95
E	102045360000000	0001	RADIO,MOTOROLA APX1000 MULTIBAND P25 ,PORTABL	06/15/2017	1,073.00	E	08/03/2017	0.00	3950	411 Q003	27.05	1,045.95
E	102045370000000	0001	RADIO,MOTOROLA APX1000 MULTIBAND P25 ,PORTABL	06/15/2017	1,073.00	E	08/03/2017	0.00	3950	411 Q003	27.05	1,045.95
E	102045380000000	0001	RADIO,MOTOROLA APX1000 MULTIBAND P25 ,PORTABL	06/15/2017	1,073.00	E	08/03/2017	0.00	3950	411 Q003	27.05	1,045.95
E	102045390000000	0001	RADIO,MOTOROLA APX1000 MULTIBAND P25 ,PORTABL	06/15/2017	1,073.00	E	08/03/2017	0.00	3950	411 Q003	27.05	1,045.95
E	102045400000000	0001	RADIO,MOTOROLA APX1000 MULTIBAND P25 ,PORTABL	06/15/2017	1,073.00	E	08/03/2017	0.00	3950	411 Q003	27.05	1,045.95
E	102045410000000	0001	RADIO,MOTOROLA APX1000 MULTIBAND P25 ,PORTABL	06/15/2017	1,073.00	E	08/03/2017	0.00	3950	411 Q003	27.05	1,045.95
E	102045420000000	0001	RADIO,MOTOROLA APX1000 MULTIBAND P25 ,PORTABL	06/15/2017	1,073.00	E	08/03/2017	0.00	3950	411 Q003	27.05	1,045.95
E	102045430000000	0001	RADIO,MOTOROLA APX1000 MULTIBAND P25 ,PORTABL	06/15/2017	1,073.00	E	08/03/2017	0.00	3950	411 Q003	27.05	1,045.95
E	102045440000000	0001	RADIO,MOTOROLA APX1000 MULTIBAND P25 ,PORTABL	06/15/2017	1,073.00	E	08/03/2017	0.00	3950	411 Q003	27.05	1,045.95
E	102045450000000	0001	RADIO,MOTOROLA APX1000 MULTIBAND P25 ,PORTABL	06/15/2017	1,073.00	E	08/03/2017	0.00	3950	411 Q003	27.05	1,045.95
E	102045460000000	0001	RADIO,MOTOROLA APX1000 MULTIBAND P25 ,PORTABL	06/15/2017	1,073.00	E	08/03/2017	0.00	3950	411 Q003	27.05	1,045.95
E	102045470000000	0001	RADIO,MOTOROLA APX1000 MULTIBAND P25 ,PORTABL	06/15/2017	1,073.00	E	08/03/2017	0.00	3950	411 Q003	27.05	1,045.95
E	102045480000000	0001	RADIO,MOTOROLA APX1000 MULTIBAND P25 ,PORTABL	06/15/2017	1,073.00	E	08/03/2017	0.00	3950	411 Q003	27.05	1,045.95
E	102045490000000	0001	RADIO,MOTOROLA APX1000 MULTIBAND P25 ,PORTABL	06/15/2017	1,073.00	E	08/03/2017	0.00	3950	411 Q003	27.05	1,045.95
E	102045500000000	0001	RADIO,MOTOROLA APX1000 MULTIBAND P25 ,PORTABL	06/15/2017	1,073.00	E	08/03/2017	0.00	3950	411 Q003	27.05	1,045.95
E	102045510000000	0001	RADIO,MOTOROLA APX1000 MULTIBAND P25 ,PORTABL	06/15/2017	1,073.00	E	08/03/2017	0.00	3950	411 Q003	27.05	1,045.95
E	102045520000000	0001	RADIO,MOTOROLA APX1000 MULTIBAND P25 ,PORTABL	06/15/2017	1,073.00	E	08/03/2017	0.00	3950	411 Q003	27.05	1,045.95
E	102045530000000	0001	RADIO,MOTOROLA APX1000 MULTIBAND P25 ,PORTABL	06/15/2017	1,073.00	E	08/03/2017	0.00	3950	411 Q003	27.05	1,045.95
E	102045540000000	0001	RADIO,MOTOROLA APX1000 MULTIBAND P25 ,PORTABL	06/15/2017	1,073.00	E	08/03/2017	0.00	3950	411 Q003	27.05	1,045.95
E	102045550000000	0001	RADIO,MOTOROLA APX1000 MULTIBAND P25 ,PORTABL	06/15/2017	1,073.00	E	08/03/2017	0.00	3950	411 Q003	27.05	1,045.95
E	102045560000000	0001	RADIO,MOTOROLA APX1000 MULTIBAND P25 ,PORTABL	06/15/2017	1,073.00	E	08/03/2017	0.00	3950	411 Q003	27.05	1,045.95
E	102045570000000	0001	RADIO,MOTOROLA APX1000 MULTIBAND P25 ,PORTABL	06/15/2017	1,073.00	E	08/03/2017	0.00	3950	411 Q003	27.05	1,045.95
E	102045580000000	0001	RADIO,MOTOROLA APX1000 MULTIBAND P25 ,PORTABL	06/15/2017	1,073.00	E	08/03/2017	0.00	3950	411 Q003	27.05	1,045.95
E	102045590000000	0001	RADIO,MOTOROLA APX1000 MULTIBAND P25 ,PORTABL	06/15/2017	1,073.00	E	08/03/2017	0.00	3950	411 Q003	27.05	1,045.95
E	102045600000000	0001	RADIO,MOTOROLA APX1000 MULTIBAND P25 ,PORTABL	06/15/2017	1,073.00	E	08/03/2017	0.00	3950	411 Q003	27.05	1,045.95

SCHEDULE #1
SUMMARY OF MAJOR TANGIBLE PROPEREY ASSETS
DISPOSAL BY DISPOSAL METHODS - Year Ended September 30, 2017

Type	ASSET NUMBER	C #	DESCRIPTION	ACQUISITION DATE	COST	DISPOSAL METHOD	DISPOSAL DATE	PROCEEDS	FUND	EPARTMENT UNIT	ACCUMULATED DEPRECIATION	NET BOOK VALUE
E	102045610000000	0001	RADIO,MOTOROLA APX1000 MULTIBAND P25 ,PORTABL	06/15/2017	1,073.00	E	08/03/2017	0.00	3950	411 Q003	27.05	1,045.95
E	102045620000000	0001	RADIO,MOTOROLA APX1000 MULTIBAND P25 ,PORTABL	06/15/2017	1,073.00	E	08/03/2017	0.00	3950	411 Q003	27.05	1,045.95
E	102045630000000	0001	RADIO,MOTOROLA APX1000 MULTIBAND P25 ,PORTABL	06/15/2017	1,073.00	E	08/03/2017	0.00	3950	411 Q003	27.05	1,045.95
E	102045640000000	0001	RADIO,MOTOROLA APX1000 MULTIBAND P25 ,PORTABL	06/15/2017	1,073.00	E	08/03/2017	0.00	3950	411 Q003	27.05	1,045.95
E	102045650000000	0001	RADIO,MOTOROLA APX1000 MULTIBAND P25 ,PORTABL	06/15/2017	1,073.00	E	08/03/2017	0.00	3950	411 Q003	27.05	1,045.95
E	102045660000000	0001	RADIO,MOTOROLA APX1000 MULTIBAND P25 ,PORTABL	06/15/2017	1,073.00	E	08/03/2017	0.00	3950	411 Q003	27.05	1,045.95
E	102045670000000	0001	RADIO,MOTOROLA APX1000 MULTIBAND P25 ,PORTABL	06/15/2017	1,073.00	E	08/03/2017	0.00	3950	411 Q003	27.05	1,045.95
E	102045680000000	0001	RADIO,MOTOROLA APX1000 MULTIBAND P25 ,PORTABL	06/15/2017	1,073.00	E	08/03/2017	0.00	3950	411 Q003	27.05	1,045.95
E	102045690000000	0001	RADIO,MOTOROLA APX1000 MULTIBAND P25 ,PORTABL	06/15/2017	1,073.00	E	08/03/2017	0.00	3950	411 Q003	27.05	1,045.95
E	102045700000000	0001	RADIO,MOTOROLA APX1000 MULTIBAND P25 ,PORTABL	06/15/2017	1,073.00	E	08/03/2017	0.00	3950	411 Q003	27.05	1,045.95
E	102045710000000	0001	RADIO,MOTOROLA APX1000 MULTIBAND P25 ,PORTABL	06/15/2017	1,073.00	E	08/03/2017	0.00	3950	411 Q003	27.05	1,045.95
E	102045720000000	0001	RADIO,MOTOROLA APX1000 MULTIBAND P25 ,PORTABL	06/15/2017	1,073.00	E	08/03/2017	0.00	3950	411 Q003	27.05	1,045.95
E	102045730000000	0001	RADIO,MOTOROLA APX1000 MULTIBAND P25 ,PORTABL	06/15/2017	1,073.00	E	08/03/2017	0.00	3950	411 Q003	27.05	1,045.95
E	102045740000000	0001	RADIO,MOTOROLA APX1000 MULTIBAND P25 ,PORTABL	06/15/2017	1,073.00	E	08/03/2017	0.00	3950	411 Q003	27.05	1,045.95
E	102045750000000	0001	RADIO,MOTOROLA APX1000 MULTIBAND P25 ,PORTABL	06/15/2017	1,073.00	E	08/03/2017	0.00	3950	411 Q003	27.05	1,045.95
E	102045760000000	0001	RADIO,MOTOROLA APX1000 MULTIBAND P25 ,PORTABL	06/15/2017	1,073.00	E	08/03/2017	0.00	3950	411 Q003	27.05	1,045.95
E	102045770000000	0001	RADIO,MOTOROLA APX1000 MULTIBAND P25 ,PORTABL	06/15/2017	1,073.00	E	08/03/2017	0.00	3950	411 Q003	27.05	1,045.95
E	102045780000000	0001	RADIO,MOTOROLA APX1000 MULTIBAND P25 ,PORTABL	06/15/2017	1,073.00	E	08/03/2017	0.00	3950	411 Q003	27.05	1,045.95
E	102045790000000	0001	RADIO,MOTOROLA APX1000 MULTIBAND P25 ,PORTABL	06/15/2017	1,073.00	E	08/03/2017	0.00	3950	411 Q003	27.05	1,045.95
E	102045800000000	0001	RADIO,MOTOROLA APX1000 MULTIBAND P25 ,PORTABL	06/15/2017	1,073.00	E	08/03/2017	0.00	3950	411 Q003	27.05	1,045.95
E	102045810000000	0001	RADIO,MOTOROLA APX1000 MULTIBAND P25 ,PORTABL	06/15/2017	1,073.00	E	08/03/2017	0.00	3950	411 Q003	27.05	1,045.95
E	102045820000000	0001	RADIO,MOTOROLA APX1000 MULTIBAND P25 ,PORTABL	06/15/2017	1,073.00	E	08/03/2017	0.00	3950	411 Q003	27.05	1,045.95
E	102045830000000	0001	RADIO,MOTOROLA APX1000 MULTIBAND P25 ,PORTABL	06/15/2017	1,073.00	E	08/03/2017	0.00	3950	411 Q003	27.05	1,045.95
E	102045840000000	0001	RADIO,MOTOROLA APX1000 MULTIBAND P25 ,PORTABL	06/15/2017	1,073.00	E	08/03/2017	0.00	3950	411 Q003	27.05	1,045.95
E	102045850000000	0001	RADIO,MOTOROLA APX1000 MULTIBAND P25 ,PORTABL	06/15/2017	1,073.00	E	08/03/2017	0.00	3950	411 Q003	27.05	1,045.95
E	102045860000000	0001	RADIO,MOTOROLA APX1000 MULTIBAND P25 ,PORTABL	06/15/2017	1,073.00	E	08/03/2017	0.00	3950	411 Q003	27.05	1,045.95
E	102045870000000	0001	RADIO,MOTOROLA APX1000 MULTIBAND P25 ,PORTABL	06/15/2017	1,073.00	E	08/03/2017	0.00	3950	411 Q003	27.05	1,045.95
E	102045880000000	0001	RADIO,MOTOROLA APX1000 MULTIBAND P25 ,PORTABL	06/15/2017	1,073.00	E	08/03/2017	0.00	3950	411 Q003	27.05	1,045.95
E	102045890000000	0001	RADIO,MOTOROLA APX1000 MULTIBAND P25 ,PORTABL	06/15/2017	1,073.00	E	08/03/2017	0.00	3950	411 Q003	27.05	1,045.95
E	102045900000000	0001	RADIO,MOTOROLA APX1000 MULTIBAND P25 ,PORTABL	06/15/2017	1,073.00	E	08/03/2017	0.00	3950	411 Q003	27.05	1,045.95
E	102045910000000	0001	RADIO,MOTOROLA APX1000 MULTIBAND P25 ,PORTABL	06/15/2017	1,073.00	E	08/03/2017	0.00	3950	411 Q003	27.05	1,045.95
E	102045920000000	0001	RADIO,MOTOROLA APX1000 MULTIBAND P25 ,PORTABL	06/15/2017	1,073.00	E	08/03/2017	0.00	3950	411 Q003	27.05	1,045.95
E	102045930000000	0001	RADIO,MOTOROLA APX1000 MULTIBAND P25 ,PORTABL	06/15/2017	1,073.00	E	08/03/2017	0.00	3950	411 Q003	27.05	1,045.95
E	102045940000000	0001	RADIO,MOTOROLA APX1000 MULTIBAND P25 ,PORTABL	06/15/2017	1,073.00	E	08/03/2017	0.00	3950	411 Q003	27.05	1,045.95
E	102045950000000	0001	RADIO,MOTOROLA APX1000 MULTIBAND P25 ,PORTABL	06/15/2017	1,073.00	E	08/03/2017	0.00	3950	411 Q003	27.05	1,045.95
E	102045960000000	0001	RADIO,MOTOROLA APX1000 MULTIBAND P25 ,PORTABL	06/15/2017	1,073.00	E	08/03/2017	0.00	3950	411 Q003	27.05	1,045.95
E	102045970000000	0001	RADIO,MOTOROLA APX1000 MULTIBAND P25 ,PORTABL	06/15/2017	1,073.00	E	08/03/2017	0.00	3950	411 Q003	27.05	1,045.95
E	102045980000000	0001	RADIO,MOTOROLA APX1000 MULTIBAND P25 ,PORTABL	06/15/2017	1,073.00	E	08/03/2017	0.00	3950	411 Q003	27.05	1,045.95
E	102045990000000	0001	RADIO,MOTOROLA APX1000 MULTIBAND P25 ,PORTABL	06/15/2017	1,073.00	E	08/03/2017	0.00	3950	411 Q003	27.05	1,045.95
E	102046000000000	0001	RADIO,MOTOROLA APX1000 MULTIBAND P25 ,PORTABL	06/15/2017	1,073.00	E	08/03/2017	0.00	3950	411 Q003	27.05	1,045.95
E	102046010000000	0001	RADIO,MOTOROLA APX1000 MULTIBAND P25 ,PORTABL	06/15/2017	1,073.00	E	08/03/2017	0.00	3950	411 Q003	27.05	1,045.95
E	102046020000000	0001	RADIO,MOTOROLA APX1000 MULTIBAND P25 ,PORTABL	06/15/2017	1,073.00	E	08/03/2017	0.00	3950	411 Q003	27.05	1,045.95
E	102046030000000	0001	RADIO,MOTOROLA APX1000 MULTIBAND P25 ,PORTABL	06/15/2017	1,073.00	E	08/03/2017	0.00	3950	411 Q003	27.05	1,045.95
E	102046040000000	0001	RADIO,MOTOROLA APX1000 MULTIBAND P25 ,PORTABL	06/15/2017	1,073.00	E	08/03/2017	0.00	3950	411 Q003	27.05	1,045.95

SCHEDULE #1
SUMMARY OF MAJOR TANGIBLE PROPERETY ASSETS
DISPOSAL BY DISPOSAL METHODS - Year Ended September 30, 2017

Type	ASSET NUMBER	C #	DESCRIPTION	ACQUISITION DATE	COST	DISPOSAL METHOD	DISPOSAL DATE	PROCEEDS	FUND	EPARTMENT UNIT	ACCUMULATED DEPRECIATION	NET BOOK VALUE
E	102046050000000	0001	RADIO,MOTOROLA APX1000 MULTIBAND P25 ,PORTABL	06/15/2017	1,073.00	E	08/03/2017	0.00	3950	411 Q003	27.05	1,045.95
E	102046060000000	0001	RADIO,MOTOROLA APX1000 MULTIBAND P25 ,PORTABL	06/15/2017	1,073.00	E	08/03/2017	0.00	3950	411 Q003	27.05	1,045.95
E	102046070000000	0001	RADIO,MOTOROLA APX1000 MULTIBAND P25 ,PORTABL	06/15/2017	1,073.00	E	08/03/2017	0.00	3950	411 Q003	27.05	1,045.95
E	102046080000000	0001	RADIO,MOTOROLA APX1000 MULTIBAND P25 ,PORTABL	06/15/2017	1,073.00	E	08/03/2017	0.00	3950	411 Q003	27.05	1,045.95
E	102046090000000	0001	RADIO,MOTOROLA APX1000 MULTIBAND P25 ,PORTABL	06/15/2017	1,073.00	E	08/03/2017	0.00	3950	411 Q003	27.05	1,045.95
E	102046100000000	0001	RADIO,MOTOROLA APX1000 MULTIBAND P25 ,PORTABL	06/15/2017	1,073.00	E	08/03/2017	0.00	3950	411 Q003	27.05	1,045.95
E	102046110000000	0001	RADIO,MOTOROLA APX1000 MULTIBAND P25 ,PORTABL	06/15/2017	1,073.00	E	08/03/2017	0.00	3950	411 Q003	27.05	1,045.95
E	102046120000000	0001	RADIO,MOTOROLA APX1000 MULTIBAND P25 ,PORTABL	06/15/2017	1,073.00	E	08/03/2017	0.00	3950	411 Q003	27.05	1,045.95
E	102046130000000	0001	RADIO,MOTOROLA APX1000 MULTIBAND P25 ,PORTABL	06/15/2017	1,073.00	E	08/03/2017	0.00	3950	411 Q003	27.05	1,045.95
E	102046140000000	0001	RADIO,MOTOROLA APX1000 MULTIBAND P25 ,PORTABL	06/15/2017	1,073.00	E	08/03/2017	0.00	3950	411 Q003	27.05	1,045.95
E	102046150000000	0001	RADIO,MOTOROLA APX1000 MULTIBAND P25 ,PORTABL	06/15/2017	1,073.00	E	08/03/2017	0.00	3950	411 Q003	27.05	1,045.95
E	102046160000000	0001	RADIO,MOTOROLA APX1000 MULTIBAND P25 ,PORTABL	06/15/2017	1,073.00	E	08/03/2017	0.00	3950	411 Q003	27.05	1,045.95
E	102046170000000	0001	RADIO,MOTOROLA APX1000 MULTIBAND P25 ,PORTABL	06/15/2017	1,073.00	E	08/03/2017	0.00	3950	411 Q003	27.05	1,045.95
E	102046180000000	0001	RADIO,MOTOROLA APX1000 MULTIBAND P25 ,PORTABL	06/15/2017	1,073.00	E	08/03/2017	0.00	3950	411 Q003	27.05	1,045.95
E	102046190000000	0001	RADIO,MOTOROLA APX1000 MULTIBAND P25 ,PORTABL	06/15/2017	1,073.00	E	08/03/2017	0.00	3950	411 Q003	27.05	1,045.95
E	102046200000000	0001	RADIO,MOTOROLA APX1000 MULTIBAND P25 ,PORTABL	06/15/2017	1,073.00	E	08/03/2017	0.00	3950	411 Q003	27.05	1,045.95
E	102046210000000	0001	RADIO,MOTOROLA APX1000 MULTIBAND P25 ,PORTABL	06/15/2017	1,073.00	E	08/03/2017	0.00	3950	411 Q003	27.05	1,045.95
E	102046220000000	0001	RADIO,MOTOROLA APX1000 MULTIBAND P25 ,PORTABL	06/15/2017	1,073.00	E	08/03/2017	0.00	3950	411 Q003	27.05	1,045.95
E	102046230000000	0001	RADIO,MOTOROLA APX1000 MULTIBAND P25 ,PORTABL	06/15/2017	1,073.00	E	08/03/2017	0.00	3950	411 Q003	27.05	1,045.95
E	102046240000000	0001	RADIO,MOTOROLA APX1000 MULTIBAND P25 ,PORTABL	06/15/2017	1,073.00	E	08/03/2017	0.00	3950	411 Q003	27.05	1,045.95
E	102046250000000	0001	RADIO,MOTOROLA APX1000 MULTIBAND P25 ,PORTABL	06/15/2017	1,073.00	E	08/03/2017	0.00	3950	411 Q003	27.05	1,045.95
E	102046260000000	0001	RADIO,MOTOROLA APX1000 MULTIBAND P25 ,PORTABL	06/15/2017	1,073.00	E	08/03/2017	0.00	3950	411 Q003	27.05	1,045.95
E	102051650000000	0001	RADIO, MOTOROLA P25 ,PORTABLE	06/15/2017	1,073.00	E	08/03/2017	0.00	3950	411 Q003	27.05	1,045.95
E	102675800000000	0001	CAMERA DIGITAL FOR MICROSCOPE	09/30/2017	1,095.00	E	09/30/2017	0.00	0001	670 4100	0.00	1,095.00
E	102067530000000	0001	AIR COMPRESSOR	09/30/2017	1,163.67	E	09/30/2017	0.00	4001	720 3339	0.00	1,163.67
E	120500500000000	0001	LAPTOP, DELL LATITUDE 5580	05/31/2017	1,309.53	E	09/30/2017	0.00	1340	540 51IT	145.90	1,163.63
E	102517500000000	0001	PORTABLE AIR SUPPLY, SKAPAK AT 4500 KVLE EZFLO :	07/25/2007	1,767.19	E	09/30/2017	0.00	1300	440 4211	1,767.19	0.00
E	102054555555555	0001	DRY DIVE SUIT WITH LATEX NECK SEAL	07/12/2017	1,904.00	E	09/30/2017	0.00	1300	440 4235	83.46	1,820.54
E	102059010000000	0001	SAMSUNG REFRIGERATOR	07/31/2017	2,166.00	E	07/31/2017	0.00	4011	721 W037	0.00	2,166.00
E	102059020000000	0001	FRIGIDAIRE REFRIGERATOR	07/31/2017	2,166.00	E	07/31/2017	0.00	4011	721 W037	0.00	2,166.00
E	102059060000000	0001	TRANE 10,000 BTU MINI-SPLIT CONDENSER	07/31/2017	2,166.00	E	07/31/2017	0.00	4011	721 W037	0.00	2,166.00
I	M07382000000000	0001	GLADES PIONEER PARK POOL/SPRAY PARK	10/01/2016	2,507.50	E	09/30/2017	0.00	3600	581 P541	356.96	2,150.54
E	101948450000000	0001	MODULAR WORKSTATION	09/30/2013	3,074.49	E	06/09/2017	0.00	3804	411 B347	1,355.08	1,719.41
E	102058870000000	0001	EYEWASH STATION IN GENERATOR BUILDING	07/31/2017	4,333.00	E	07/31/2017	0.00	4011	721 W037	0.00	4,333.00
E	102058950000000	0001	LADIES LOCKERS	07/31/2017	4,333.00	E	07/31/2017	0.00	4011	721 W037	0.00	4,333.00
E	102058980000000	0001	ATLAS CAPCO LF5 AIR COMPRESSOR	07/31/2017	4,333.00	E	07/31/2017	0.00	4011	721 W037	0.00	4,333.00
E	102059000000000	0001	EYEWASH STATION IN PUMP SHOP	07/31/2017	4,333.00	E	07/31/2017	0.00	4011	721 W037	0.00	4,333.00
E	102059040000000	0001	EYEWASH STATION IN SMALL ENGINE SHOP	07/31/2017	4,333.00	E	07/31/2017	0.00	4011	721 W037	0.00	4,333.00
E	102059050000000	0001	TRANE 22,000 BTU MINI-SPLIT CONDENSER	07/31/2017	4,333.00	E	07/31/2017	0.00	4011	721 W037	0.00	4,333.00
E	102055857000000	0001	RADIO P25 ,MOTOROLA APX 8500,PORTABLE	08/14/2017	4,661.00	E	09/30/2017	0.00	1300	440 4219	120.04	4,540.96
E	102058830000000	0001	AIR HANDLER	07/31/2017	8,666.00	E	07/31/2017	0.00	4011	721 W037	0.00	8,666.00
E	102058840000000	0001	AIR HANDLER	07/31/2017	8,666.00	E	07/31/2017	0.00	4011	721 W037	0.00	8,666.00
E	102058850000000	0001	AIR HANDLER	07/31/2017	8,666.00	E	07/31/2017	0.00	4011	721 W037	0.00	8,666.00
I	H08250000000000	0001	FLAGPOLE	07/31/2017	8,666.00	E	07/31/2017	0.00	4011	721 W037	0.00	8,666.00
E	101553860000000	0001	SERVER, DELL POWEREDGE 2600	03/01/2004	8,958.88	E	09/25/2017	0.00	0001	480 4800	8,958.88	0.00

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SUMMARY OF MAJOR TANGIBLE PROPERTY ASSETS
DISPOSAL BY DISPOSAL METHODS - Year Ended September 30, 2017

Type	ASSET NUMBER	C #	DESCRIPTION	ACQUISITION DATE	COST	DISPOSAL METHOD	DISPOSAL DATE	PROCEEDS	FUND	EPARTMENT UNIT	ACCUMULATED DEPRECIATION	NET BOOK VALUE
E	1020589400000000	0001	PUMP WASH SYSTEM	07/31/2017	15,165.00	E	07/31/2017	0.00	4011	721 W037	0.00	15,165.00
E	1020589000000000	0001	SIMPLEX GENERATOR DAY TANK, 325-GAL.	07/31/2017	21,664.00	E	07/31/2017	0.00	4011	721 W037	0.00	21,664.00
E	1020589900000000	0001	SIMPLEX GENERTATOR DAY TANK, 325-GAL.	07/31/2017	21,664.00	E	07/31/2017	0.00	4011	721 W037	0.00	21,664.00
E	1020590300000000	0001	MENS LOCKERS	07/31/2017	21,664.00	E	07/31/2017	0.00	4011	721 W037	0.00	21,664.00
E	1020589200000000	0001	PARTITION SYSTEM	07/31/2017	30,330.00	E	07/31/2017	0.00	4011	721 W037	0.00	30,330.00
E	1020589300000000	0001	VEHICLE WASH SYSTEM	07/31/2017	34,663.00	E	07/31/2017	0.00	4011	721 W037	0.00	34,663.00
I	H0824000000000000	0001	DUMPSTER ENCLOSURE	07/31/2017	34,663.00	E	07/31/2017	0.00	4011	721 W037	0.00	34,663.00
E	1019473200000000	0001	COMPRESSION DEVICE, 2.1 CPR, LUCAS 2 MODEL	09/12/2013	41,883.80	E	09/25/2017	0.00	1425	662 5230	33,231.34	8,652.46
E	1019473300000000	0001	COMPRESSION DEVICE, 2.1 CPR, LUCAS 2 MODEL	09/12/2013	41,883.80	E	09/25/2017	0.00	1425	662 5230	33,231.34	8,652.46
E	1020641500000000	0001	LIDAR PORTION FOR PALM BEACH	08/14/2017	42,000.00	E	09/30/2017	0.00	3901	491 I343	1,081.64	40,918.36
E	1020589100000000	0001	UNINTERRUPTIBLE POWER SUPPLY	07/31/2017	45,495.00	E	07/31/2017	0.00	4011	721 W037	0.00	45,495.00
I	H0812200000000000	0001	AIRPORT HILTON WATER TRANSMISSION MAIN	06/30/2017	55,296.00	E	06/30/2017	0.00	4011	721 W031	0.00	55,296.00
I	H0811700000000000	0001	PAHOKEE EAST WATER MAIN IMPROVEMENTS	12/31/2016	60,852.00	E	12/31/2016	0.00	4011	721 W038	0.00	60,852.00
I	H0826000000000000	0001	MONUMENT SIGN	07/31/2017	64,993.00	E	07/31/2017	0.00	4011	721 W037	0.00	64,993.00
I	H0812700000000000	0001	GRAVITY SEWER REPLACEMENT LIFT STATION 8208	04/30/2017	71,272.00	E	04/30/2017	0.00	4011	721 W031	0.00	71,272.00
E	1020715400000000	0001	RACK SPACE AND TAP OFF BOXES VISTA DATA	09/30/2017	81,337.00	E	09/30/2017	0.00	1903	200 CL02	0.00	81,337.00
E	1020589700000000	0001	BRIDGE CRANE WITH HOIST	07/31/2017	88,824.00	E	07/31/2017	0.00	4011	721 W037	0.00	88,824.00
I	H0832000000000000	0001	BULK STORAGE	07/31/2017	101,822.00	E	07/31/2017	0.00	4011	721 W037	0.00	101,822.00
I	H0811100000000000	0001	BG TORY ISLAND RD RELOCATION	03/31/2017	102,003.00	E	03/31/2017	0.00	4011	721 W038	0.00	102,003.00
I	H0812400000000000	0001	LINING PROJECT TO LIFT STATION 338	01/31/2017	110,303.00	E	01/31/2017	0.00	4011	721 W031	0.00	110,303.00
E	1020590800000000	0001	AIR HANDLER, CWIP FY17 WUD	07/31/2017	113,194.00	E	07/31/2017	0.00	4011	721 W006	0.00	113,194.00
E	1020589600000000	0001	2-TON MONORAIL HOIST	07/31/2017	123,487.00	E	07/31/2017	0.00	4011	721 W037	0.00	123,487.00
I	H0811400000000000	0001	77TH LANE NORTH WATER MAIN EXTENSION	01/31/2017	124,120.00	E	01/31/2017	0.00	4011	721 W031	0.00	124,120.00
I	H0828000000000000	0001	SITE LIGHTING	07/31/2017	125,653.00	E	07/31/2017	0.00	4011	721 W037	0.00	125,653.00
I	H0811900000000000	0001	WATER MAIN EXTENSION BELVEDERE RD TO PALM BE	05/31/2017	127,482.00	E	05/31/2017	0.00	4011	721 W031	0.00	127,482.00
I	H0811600000000000	0001	RECLAIMED WATER FOR BALL PARK OF THE PALM BE	01/31/2017	132,097.00	E	01/31/2017	0.00	4011	721 W031	0.00	132,097.00
I	H0812100000000000	0001	CENTURY VILLAGE VALVE REPLACEMENT PROGRAM Y	06/30/2017	165,849.00	E	06/30/2017	0.00	4011	721 W031	0.00	165,849.00
E	1020049350000000	0001	ISS- LIDAR GRANT GIS PROJECT	03/09/2017	200,000.00	E	09/30/2017	0.00	3901	491 I343	22,465.75	177,534.25
B	M0827000000000000	0001	WTP 11 MEMBRANE BUILDING IMPROVEMENTS	07/31/2017	255,640.00	E	07/31/2017	0.00	4011	721 W037	0.00	255,640.00
I	H0829000000000000	0001	WATER DISTRIBUTION SYSTEM	07/31/2017	353,129.00	E	07/31/2017	0.00	4011	721 W037	0.00	353,129.00
E	1020588900000000	0001	UREA TANK	07/31/2017	357,462.00	E	07/31/2017	0.00	4011	721 W037	0.00	357,462.00
E	1020588600000000	0001	WTP 11 HV AC CHILLER	07/31/2017	376,960.00	E	07/31/2017	0.00	4011	721 W037	0.00	376,960.00
I	H0830000000000000	0001	SEWER COLLECTION SYSTEM	07/31/2017	381,293.00	E	07/31/2017	0.00	4011	721 W037	0.00	381,293.00
I	H0810300000000000	0001	WATER TREATMENT PLANT 8 REPLACE 4" MAIN FROM	06/30/2017	402,201.00	E	06/30/2017	0.00	4011	721 W001	0.00	402,201.00
I	H0831000000000000	0001	LIFT STATION	07/31/2017	409,457.00	E	07/31/2017	0.00	4011	721 W037	0.00	409,457.00
I	H0822000000000000	0001	ASPHALT PAVING	07/31/2017	446,286.00	E	07/31/2017	0.00	4011	721 W037	0.00	446,286.00
I	H0812600000000000	0001	SOUTHERN BLVD WIDENING ROAD CONFLICT	03/31/2017	465,284.00	E	03/31/2017	0.00	4011	721 W007	0.00	465,284.00
I	H0810200000000000	0001	WATER TREATMENT PLANT 9 GENERATOR, CWIP FY17	11/30/2016	560,993.00	E	11/30/2016	0.00	4011	721 W005	0.00	560,993.00
I	H0812000000000000	0001	LYONS ROAD WATER MAIN	05/31/2017	564,064.00	E	05/31/2017	0.00	4011	721 W031	0.00	564,064.00
I	H0811300000000000	0001	SOUTHERN REGION RECLAIMED WEST CONNECTION	01/31/2017	636,626.00	E	01/31/2017	0.00	4011	721 W008	0.00	636,626.00
I	H0812300000000000	0001	LYONS ROAD FORCE MAIN	06/30/2017	637,015.00	E	06/30/2017	0.00	4011	721 W031	0.00	637,015.00
I	M0784000000000000	0001	IOTB: ARRA-BLUEGILL TRAIL (NENA) *	03/14/2017	666,482.89	E	09/30/2017	0.00	3654	381 E458	9,129.90	657,352.99
E	1020588200000000	0001	CHILLED WATER HV AC SYSTEM	07/31/2017	762,586.00	E	07/31/2017	0.00	4011	721 W037	0.00	762,586.00
I	H0810900000000000	0001	WATER TREATMENT PLT 11 FLORIDAN AQUIFER WELL	11/30/2016	789,702.00	E	11/30/2016	0.00	4011	721 W026	0.00	789,702.00
I	H0812500000000000	0001	FORCE MAIN REPLACEMENT 40TH STREET	01/31/2017	811,316.00	E	01/31/2017	0.00	4011	721 W031	0.00	811,316.00
I	H0823000000000000	0001	CONCRETE PAVING	07/31/2017	1,024,725.00	E	07/31/2017	0.00	4011	721 W037	0.00	1,024,725.00
I	H0810400000000000	0001	BG WASTEWATER PLANT REMOVE LOAD FROM 300KW	12/31/2016	1,025,442.00	E	12/31/2016	0.00	4011	721 W026	0.00	1,025,442.00

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DISPOSAL BY DISPOSAL METHODS - Year Ended September 30, 2017

Type	ASSET NUMBER	C #	DESCRIPTION	ACQUISITION DATE	COST	DISPOSAL METHOD	DISPOSAL DATE	PROCEEDS	FUND	EPARTMENT UNIT	ACCUMULATED DEPRECIATION	NET BOOK VALUE
B	M08269000000000	0001	PAVILION 2 (PIPE STORAGE: BLDG D)	07/31/2017	1,111,382.00	E	07/31/2017	0.00	4011	721 W037	0.00	1,111,382.00
B	M08268000000000	0001	PAVILION 1 (GENERATOR STORAGE: BLDG. C)	07/31/2017	1,232,703.00	E	07/31/2017	0.00	4011	721 W037	0.00	1,232,703.00
B	M08265000000000	0001	SROC PAVILION 2	06/30/2017	1,362,168.00	E	06/30/2017	0.00	4011	721 W016	0.00	1,362,168.00
B	M08263000000000	0001	SROC PAVILION	06/30/2017	1,362,169.00	E	06/30/2017	0.00	4011	721 W016	0.00	1,362,169.00
I	H08110000000000	0001	WATER MAIN EXTENSION TO ROSEWALD ELEMENTAR'	06/30/2017	1,416,083.00	E	06/30/2017	0.00	4011	721 W038	0.00	1,416,083.00
E	1020590700000000	0001	CHILLER, CWIP FY17 WUD	07/31/2017	1,445,478.00	E	07/31/2017	0.00	4011	721 W004	0.00	1,445,478.00
I	H08115000000000	0001	SANDALFOOT COVE CENTURY VILLAGE SEWER RELIN	03/31/2017	1,573,362.00	E	03/31/2017	0.00	4011	721 W031	0.00	1,573,362.00
E	1020588800000000	0001	CATERPILLAR GENERATOR	07/31/2017	1,733,150.00	E	07/31/2017	0.00	4011	721 W037	0.00	1,733,150.00
B	M08267000000000	0001	GENERATOR BUILDING (BLDG A)	07/31/2017	1,980,124.00	E	07/31/2017	0.00	4011	721 W037	0.00	1,980,124.00
I	H08101	0001	WATER TREATMENT PLANT 9 GENERATOR, CWIP FY17	11/30/2016	2,190,173.00	E	11/30/2016	0.00	4011	721 W005	0.00	2,190,173.00
I	H08270000000000	0001	SITWORK	07/31/2017	2,736,210.00	E	07/31/2017	0.00	4011	721 W037	0.00	2,736,210.00
YTD DISPOSAL FOR METHOD E: RECONCILIATION ADJUSTMENTS, QUANTITY 251					<u>31,645,336.75</u>			<u>0.00</u>			<u>124,092.92</u>	<u>31,521,243.83</u>
L	M09506000000000	0001	LAND:KENWOOD LAKE WORTH	08/18/2000	4,000.00	F	01/18/2017	10,600.00	0001	260 2100	0.00	4,000.00
L	H07930000000000	0001	LAND: 1006 9TH ST / FRESHWATER ADDITION	03/14/2016	5,000.00	F	01/18/2017	0.00	0001	260 2100	0.00	5,000.00
L	H07917000000000	0001	LAND: 46TH ST / NORTH LAM BEACH PL 2 LT 82 BLK 26	09/15/2015	5,250.00	F	01/18/2017	0.00	0001	260 2100	0.00	5,250.00
L	H07913000000000	0001	LAND: SELBERG LN / 25-44-42	09/15/2015	8,980.00	F	05/04/2017	0.00	0001	260 2100	0.00	8,980.00
L	H07929000000000	0001	LAND: 705 4TH ST/CLOWS ADDITION	03/14/2016	11,900.00	F	01/18/2017	0.00	0001	260 2100	0.00	11,900.00
L	H07931000000000	0001	LAND: 962 30TH ST/ NORTHWOOD ADDITION	03/14/2016	13,413.00	F	01/18/2017	0.00	0001	260 2100	0.00	13,413.00
L	H07936000000000	0001	LAND: 620 40TH ST. NORTHWOOD ADD	04/11/2016	13,799.00	F	01/18/2017	0.00	0001	260 2100	0.00	13,799.00
L	H07927000000000	0001	FRESHWATER 11TH & 12TH AVE ADDLT 1 BLK 32	01/27/2016	28,673.00	F	02/21/2017	0.00	0001	260 2100	0.00	28,673.00
YTD DISPOSAL FOR METHOD F: CONVEYED WITH REAL PROPERTY SALES, QUANTITY 8					<u>91,015.00</u>			<u>10,600.00</u>			<u>0.00</u>	<u>91,015.00</u>
E	10207153000000	0001	CALIBRATION GAS CYLINDER STAND	09/30/2017	1,025.64	G	09/30/2017	0.00	4001	720 3339	0.00	1,025.64
E	1020675400000000	0001	SAFETY EQUIPMENT	09/30/2017	1,245.09	G	09/30/2017	0.00	4001	720 3339	0.00	1,245.09
E	1020712100000000	0001	MAGNETIC FLOW METER	09/30/2017	1,344.50	G	09/30/2017	0.00	4001	720 3339	0.00	1,344.50
E	1020712200000000	0001	MAGNETIC FLOW METER	09/30/2017	1,344.50	G	09/30/2017	0.00	4001	720 3339	0.00	1,344.50
E	1020711800000000	0001	BATTERY CHARGE FOR REACH TRUCK	09/30/2017	1,948.00	G	09/30/2017	0.00	4001	720 3339	0.00	1,948.00
E	1020637200000000	0001	BENCH - INTERMODAL BUS STOP BENCH.	09/25/2017	2,464.83	G	09/29/2017	0.00	3906	541 3104	0.00	2,464.83
E	1020640400000000	0001	BENCH - INTERMODAL BUS STOP BENCH	09/20/2017	2,464.83	G	09/29/2017	0.00	3906	541 3104	0.00	2,464.83
E	1020640600000000	0001	INTERMODAL BUST STOP BENCH	09/20/2017	2,464.83	G	09/29/2017	0.00	3906	541 3104	0.00	2,464.83
E	1020640700000000	0001	INTERMODAL BUST STOP BENCH	09/20/2017	2,464.83	G	09/29/2017	0.00	3906	541 3104	0.00	2,464.83
E	1020640800000000	0001	BENCH - INTERMODAL BUS STOP BENCH	09/20/2017	2,464.83	G	09/29/2017	0.00	3906	541 3104	0.00	2,464.83
E	1020543600000000	0001	XEROX COPIER	07/31/2017	2,825.00	G	09/30/2017	0.00	1901	220 TC02	94.42	2,730.58
E	1020592400000000	0001	MAVRO SOFTWARE DEV INSTALL REIM	09/29/2017	2,839.31	G	09/30/2017	0.00	1901	220 TC02	2.59	2,836.72
E	1020711700000000	0002	DUPLICATE	09/30/2017	36,419.00	G	09/30/2017	0.00	4001	720 3339	0.00	36,419.00
L	H08077000000000	0001	LAND: SOUTHERN BLVD (SR 80) 20 MILE BEND	10/01/2016	101,250.00	G	09/30/2017	0.00	3603	581 P797	0.00	101,250.00
L	H08078	0001	LAND: SOUTHERN BLVD (SR 80) 20 MILE BEND	10/01/2016	101,250.00	G	10/01/2016	0.00	3603	581 P797	0.00	101,250.00
I	H08332000000000	0001	PONDHAWK NATURAL AREA	09/30/2017	654,344.84	G	09/30/2017	0.00	3654	381 E412	0.00	654,344.84
YTD DISPOSAL FOR METHOD G: DUPLICATE CAPITALIZATION, QUANTITY 16					<u>918,160.03</u>			<u>0.00</u>			<u>97.01</u>	<u>918,063.02</u>

SCHEDULE #1
SUMMARY OF MAJOR TANGIBLE PROPERETY ASSETS
DISPOSAL BY DISPOSAL METHODS - Year Ended September 30, 2017

Type	ASSET NUMBER	C #	DESCRIPTION	ACQUISITION DATE	COST	DISPOSAL METHOD	DISPOSAL DATE	PROCEEDS	FUND	EPARTMENT UNIT	ACCUMULATED DEPRECIATION	NET BOOK VALUE
E	101856300000000	0001	PC, DELL OPTIPLEX 980 DESKTOP	03/22/2011	1,010.99	I	03/02/2017	0.00	4001	720 32IT	1,010.99	0.00
E	101856370000000	0001	PC, DELL OPTIPLEX 980 DESKTOP	03/22/2011	1,010.99	I	03/02/2017	0.00	4001	720 32IT	1,010.99	0.00
E	101774900000000	0001	PC, DELL OPTIPLEX 755	07/28/2008	1,019.00	I	03/02/2017	0.00	1105	143 1443	1,019.00	0.00
E	101831410000000	0001	PC, DELL OPTIPLEX 780 DESKTOP	09/14/2010	1,047.81	I	03/02/2017	0.00	4001	720 32IT	1,047.81	0.00
E	101863070000000	0001	PC, DELL OPTIPLEX XE DESKTOP	07/21/2011	1,052.16	I	03/02/2017	0.00	4001	720 32IT	1,052.16	0.00
E	101716700000000	0001	PC, DELL OPTIPLEX 745 SSF	05/07/2007	1,098.62	I	03/02/2017	0.00	3500	361 0703	1,098.62	0.00
E	101716900000000	0001	PC, DELL OPTIPLEX 745 SSF	05/07/2007	1,098.62	I	03/02/2017	0.00	3500	361 0703	1,098.62	0.00
E	101717030000000	0001	PC, DELL OPTIPLEX 745 SSF	05/07/2007	1,098.62	I	03/02/2017	0.00	3500	361 0703	1,098.62	0.00
E	101861200000000	0001	PC, DELL OPTIPLEX 980 DESKTOP	06/08/2011	1,150.02	I	01/10/2017	0.00	4001	720 32IT	1,150.02	0.00
E	101861230000000	0001	PC, DELL OPTIPLEX 980 DESKTOP	06/08/2011	1,150.02	I	03/02/2017	0.00	4001	720 32IT	1,150.02	0.00
E	101890020000000	0001	PC, DELL OPTIPLEX 990 SFF EPA	05/04/2012	1,158.96	I	03/02/2017	0.00	4001	720 32IT	1,158.96	0.00
E	101890090000000	0001	PC, DELL OPTIPLEX 990 SFF EPA	05/04/2012	1,158.96	I	03/02/2017	0.00	4001	720 32IT	1,158.96	0.00
E	101890100000000	0001	PC, DELL OPTIPLEX 990 SFF EPA	05/04/2012	1,158.96	I	03/02/2017	0.00	4001	720 32IT	1,158.96	0.00
E	101890190000000	0001	PC, DELL OPTIPLEX 990 SFF EPA	05/04/2012	1,158.96	I	03/02/2017	0.00	4001	720 32IT	1,158.96	0.00
E	101890210000000	0001	PC, DELL OPTIPLEX 990 SFF EPA	05/04/2012	1,158.96	I	03/02/2017	0.00	4001	720 32IT	1,158.96	0.00
E	101890240000000	0001	PC, DELL OPTIPLEX 990 SFF EPA	05/04/2012	1,158.96	I	03/02/2017	0.00	4001	720 32IT	1,158.96	0.00
E	101808570000000	0001	PC, DELL OPTIPLEX 960 SFF	12/01/2009	1,161.62	I	03/02/2017	0.00	1341	542 5526	1,161.62	0.00
E	101813790000000	0001	PC, DELL OPTIPLEX 780 DESKTOP	03/18/2010	1,181.70	I	03/02/2017	0.00	4001	720 3339	1,181.70	0.00
E	101904260000000	0001	PC, DELL OPTIPLEX 990 SFF EPA	08/31/2012	1,198.44	I	03/02/2017	0.00	4001	720 32IT	1,198.44	0.00
E	101904280000000	0001	PC, DELL OPTIPLEX 990 SFF EPA	08/31/2012	1,198.44	I	03/02/2017	0.00	4001	720 32IT	1,198.44	0.00
E	101904400000000	0001	PC, DELL OPTIPLEX 990 SFF EPA	08/31/2012	1,198.44	I	03/02/2017	0.00	4001	720 32IT	1,198.44	0.00
E	101904430000000	0001	PC, DELL OPTIPLEX 990 SFF EPA	08/31/2012	1,198.44	I	03/02/2017	0.00	4001	720 32IT	1,198.44	0.00
E	101904460000000	0001	PC, DELL OPTIPLEX 990 SFF EPA	08/31/2012	1,198.44	I	03/02/2017	0.00	4001	720 32IT	1,198.44	0.00
E	101904490000000	0001	PC, DELL OPTIPLEX 990 SFF EPA	08/31/2012	1,198.44	I	03/02/2017	0.00	4001	720 32IT	1,198.44	0.00
E	101904500000000	0001	PC, DELL OPTIPLEX 990 SFF EPA	08/31/2012	1,198.44	I	03/02/2017	0.00	4001	720 32IT	1,198.44	0.00
E	101904510000000	0001	PC, DELL OPTIPLEX 990 SFF EPA	08/31/2012	1,198.44	I	03/02/2017	0.00	4001	720 32IT	1,198.44	0.00
E	101904520000000	0001	PC, DELL OPTIPLEX 990 SFF EPA	08/31/2012	1,198.44	I	03/02/2017	0.00	4001	720 32IT	1,198.44	0.00
E	101904550000000	0001	PC, DELL OPTIPLEX 990 SFF EPA	08/31/2012	1,198.44	I	03/02/2017	0.00	4001	720 32IT	1,198.44	0.00
E	101865030000000	0001	PC, DEL OPTIPLEX 980 DESKTOP	07/05/2011	1,349.16	I	03/02/2017	0.00	4001	720 32IT	1,349.16	0.00
E	101714960000000	0001	PC, DELL DESKTOP	01/23/2007	1,355.00	I	03/02/2017	0.00	0001	645 7603	1,355.00	0.00
E	101831810000000	0001	LAPTOP, DELL LATITUDE E6510	09/16/2010	1,420.31	I	03/02/2017	0.00	4001	720 32IT	1,420.31	0.00
E	101831840000000	0001	LAPTOP, DELL LATITUDE E6510	09/16/2010	1,420.31	I	03/02/2017	0.00	4001	720 32IT	1,420.31	0.00
E	101831850000000	0001	LAPTOP, DELL LATITUDE E6510	09/16/2010	1,420.31	I	03/02/2017	0.00	4001	720 32IT	1,420.31	0.00
E	101817950000000	0001	LAPTOP, DELL LATITUDE E6510	11/22/2010	1,670.50	I	03/02/2017	0.00	3600	581 P706	1,670.50	0.00
E	101667740000000	0001	LAPTOP,DELL LATTITUDE 610	04/25/2006	1,736.16	I	03/02/2017	0.00	0001	645 7603	1,736.16	0.00
E	101742910000000	0001	PC, DELL OPTIPLEX 755 SFF	12/17/2007	2,211.60	I	03/02/2017	0.00	0001	490 1300	2,211.60	0.00
E	101856720000000	0001	PC, DELL PRECISION T5500	03/25/2011	2,263.79	I	03/02/2017	0.00	1300	440 4217	2,263.79	0.00
E	101697420000000	0001	LAPTOP, DELL LATITUDE D640	10/01/2006	2,450.00	I	03/02/2017	0.00	1300	440 4230	2,450.00	0.00
YTD DISPOSAL FOR METHOD I: DONATED OTHER GOVT. ENTITY, QUANTITY 38					49,315.47			0.00			49,315.47	0.00

E	101863490000000	0001	ALARM SYSTEM	03/16/2011	3,600.00	L	10/01/2016	0.00	1901	220 TC02	3,600.00	0.00
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SCHEDULE #1
SUMMARY OF MAJOR TANGIBLE PROPERETY ASSETS
DISPOSAL BY DISPOSAL METHODS - Year Ended September 30, 2017

Type	ASSET NUMBER	C #	DESCRIPTION	ACQUISITION DATE	COST	DISPOSAL METHOD	DISPOSAL DATE	PROCEEDS	FUND	EPARTMENT UNIT	ACCUMULATED DEPRECIATION	NET BOOK VALUE
YTD DISPOSAL FOR METHOD L: LEASE TERMINATION, QUANTITY 1					<u>3,600.00</u>			<u>0.00</u>			<u>3,600.00</u>	<u>0.00</u>
E	K06273000000000	0001	MAINFRAME 2-SEAT W/BACK UNIT	02/25/1994	1,324.37	M	09/27/2017	0.00	3016	581 P000	832.81	0.00
E	K06274000000000	0001	MAINFRAME 2-SEAT W/BACK UNIT	02/25/1994	1,324.37	M	09/27/2017	0.00	3016	581 P000	832.81	0.00
E	1020004000000000	0001	CATALYST, CISCO 3560-CX 12 PORT POE IP BASE	09/30/2015	1,005.60	M	09/30/2017	0.00	3071	491 I321	642.86	362.74
E	1018364800000000	0001	PC, DELL OPTIPLEX 980	09/30/2010	1,099.80	M	09/27/2017	0.00	3804	411 B510	1,099.80	0.00
E	1018971100000000	0001	LAPTOP, DELL LATITUDE E6420	07/25/2012	1,149.59	M	09/27/2017	0.00	1002	147 1451	1,149.59	0.00
E	1017963800000000	0001	LAPTOP, DELL LATITUDE E6500	05/04/2009	1,175.76	M	09/27/2017	0.00	1002	147 1459	1,175.76	0.00
E	1016298000000000	0001	CAREVENT AUTOMATIC VENTULATOR	08/16/2005	1,300.00	M	09/27/2017	0.00	1300	440 4230	1,300.00	0.00
E	1019050000000000	0001	IWS WORKSTATION (ELITE8000)	11/30/2011	1,395.00	M	09/27/2017	0.00	1435	662 9263	1,395.00	0.00
E	1019050100000000	0001	IWS WORKSTATION (ELITE8000)	11/30/2011	1,395.00	M	09/27/2017	0.00	1435	662 9263	1,395.00	0.00
E	1019068600000000	0001	IWS WORKSTATION (ELITE8000)	10/01/2012	1,395.00	M	09/27/2017	0.00	1435	662 9263	1,395.00	0.00
E	1019068700000000	0001	IWS WORKSTATION (ELITE8000)	10/01/2012	1,395.00	M	09/27/2017	0.00	1435	662 9263	1,395.00	0.00
E	1018716900000000	0001	LAPTOP, DELL LATITUDE E6520	11/02/2011	1,404.65	M	09/27/2017	0.00	0001	480 4800	1,404.65	0.00
E	1017094500000000	0001	CAREVENT ALS 3000	03/14/2007	1,529.00	M	09/27/2017	0.00	1300	440 4230	1,529.00	0.00
E	1015715200000000	0001	NETWORK CAMERA	06/28/2004	1,551.18	M	09/27/2017	0.00	0001	490 1300	1,551.18	0.00
E	1019882700000000	0001	TABLET, RANGERX	03/31/2015	1,668.50	M	09/27/2017	0.00	3700	441 F086	1,345.15	323.35
E	1018775000000000	0001	LAPTOP, DELL LATITUDE	03/05/2012	1,691.05	M	09/27/2017	0.00	1300	440 4217	1,691.05	0.00
E	1015325400000000	0001	AED DEFIBRILLATOR LIFEPAK 500	06/26/2003	1,750.00	M	09/27/2017	0.00	1300	440 4230	1,750.00	0.00
E	1019051200000000	0001	IWS VIPER ENABLING KIT- GEN 2	11/30/2011	1,787.50	M	09/27/2017	0.00	1435	662 9263	1,787.50	0.00
E	1012634800000000	0001	BINDER ELECTRIC,GBC	07/01/1999	1,851.00	M	09/27/2017	0.00	0001	360 1210	1,851.00	0.00
E	1013212300000000	0001	CURRENCY SCANNER	08/03/2000	1,950.00	M	09/27/2017	0.00	3603	581 P082	1,950.00	0.00
E	1019746900000000	0001	LAPTOP, DELL LATITUDE E6430 ATG	09/30/2014	2,047.52	M	09/27/2017	0.00	1300	440 4217	1,991.42	56.10
E	1017427400000000	0001	WIRELESS MIC SYSTEM, LECTRONSONIC; UCR-100	11/08/2007	2,271.23	M	09/27/2017	0.00	0001	640 6402	2,271.23	0.00
E	1016855900000000	0001	LAPTOP, HP COMPAQ TABLET TC4200	08/23/2006	2,373.00	M	09/27/2017	0.00	1004	142 1427	2,373.00	0.00
E	1016856000000000	0001	LAPTOP, HP COMPAQ TABLET TC4200	08/23/2006	2,373.00	M	09/27/2017	0.00	1004	142 1427	2,373.00	0.00
E	1018765000000000	0001	CISCO SFP TRANSCEIVER MODULE	02/17/2012	2,390.04	M	09/27/2017	0.00	0001	490 1300	2,390.04	0.00
E	1018427600000000	0001	RADIO, MOTOROLA XTS2500RB	10/01/2009	2,617.00	M	09/27/2017	0.00	0001	380 3110	2,617.00	0.00
E	1018429500000000	0001	RADIO, MOTOROLA XTS2500RB	10/01/2009	2,617.00	M	09/27/2017	0.00	0001	380 3110	2,617.00	0.00
E	1019902400000000	0001	CONCRETE MIXER # 7186695	06/02/2015	2,835.00	M	09/27/2017	0.00	4001	720 3339	1,273.82	1,561.18
E	1017910200000000	0001	PC, DELL QUAD COR INTEL XEON L5420	02/11/2009	3,281.93	M	09/27/2017	0.00	4001	720 3339	3,281.93	0.00
E	G086450000000000	0001	MODULAR WORKSTATION	09/25/1990	3,362.18	M	09/27/2017	0.00	1900	240 PA02	3,362.18	0.00
E	1016898000000000	0001	LAPTOP, DELL DUO T2500 TABLET	09/29/2006	3,428.28	M	09/27/2017	0.00	0001	310 1000	3,428.28	0.00
E	1019258300000000	0001	CABLE AND PIPE LOCATOR WITH RECEIVE	01/16/2013	3,690.00	M	09/27/2017	0.00	4001	720 3339	3,411.00	279.00
E	1018067800000000	0001	HURST CUTTER	10/01/2009	3,803.00	M	09/27/2017	0.00	1300	440 4230	3,803.00	0.00
E	1016194700000000	0001	LAPTOP, PANASONIC TOUGHBOOK	04/06/2005	4,140.00	M	09/27/2017	0.00	3700	441 F066	4,140.00	0.00
E	1016932000000000	0001	WATER QUALITY MONITOR MULTI PARMETER 6600V24	09/29/2006	4,285.50	M	09/27/2017	0.00	1226	380 3162	4,285.50	0.00
E	1019563000000000	0001	LAPTOP, PANASONIC NOTEBOOK CF-195DYUARM	02/20/2014	4,297.50	M	09/27/2017	0.00	1300	440 4217	4,297.50	0.00
E	K06348000000000	0001	CHEMICAL SUIT,TRELLCHEM HPS	03/01/1994	4,444.92	M	09/27/2017	0.00	1300	440 4230	4,444.92	0.00
E	1018067900000000	0001	HURST TOOL P/U	10/01/2009	6,031.00	M	09/27/2017	0.00	1300	440 4230	6,031.00	0.00
E	1012605600000000	0001	PROJECTOR,SHARP XG-E 3500/U	08/20/1999	7,691.00	M	09/27/2017	0.00	0001	310 1000	7,691.00	0.00
E	1012605700000000	0001	PROJECTOR,SHARP XG-E 3500/U	08/20/1999	7,691.00	M	09/27/2017	0.00	0001	310 1000	7,691.00	0.00

SCHEDULE #1
SUMMARY OF MAJOR TANGIBLE PROPERTY ASSETS
DISPOSAL BY DISPOSAL METHODS - Year Ended September 30, 2017

Type	ASSET NUMBER	C #	DESCRIPTION	ACQUISITION DATE	COST	DISPOSAL METHOD	DISPOSAL DATE	PROCEEDS	FUND	EPARTMENT UNIT	ACCUMULATED DEPRECIATION	NET BOOK VALUE
E	101304890000000	0001	CINEQUIP MARK 700 EDU SYSTEM 3	03/30/2000	13,628.00	M	09/27/2017	0.00	1300	440 4238	13,628.00	0.00
YTD DISPOSAL FOR METHOD M: INVENTORY ADJUSTMENTS, QUANTITY 41					<u>118,440.47</u>			<u>0.00</u>			<u>115,858.10</u>	<u>2,582.37</u>
E	101759850000000	0001	ASSISTANT INSTRUMENT UNIT CONSOLE MOUNT	07/10/2009	1,036.00	R	08/15/2017	0.00	0001	480 4800	1,036.00	0.00
E	101560760000000	0001	L.E. DEMENTRON 1-KERR COMPLETE UNIT	12/16/2004	1,097.99	R	08/15/2017	0.00	0001	480 4800	1,097.99	0.00
E	K09106000000000	0001	DENTAL LIGHT, LGHT FANTASTIC II	12/21/1994	1,120.00	R	08/15/2017	0.00	0001	480 4800	1,120.00	0.00
E	J015800000000000	0001	WORKSTATION, DENTAL W/SINK	03/25/1991	1,228.50	R	08/15/2017	0.00	0001	480 4800	1,228.50	0.00
E	J015810000000000	0001	WORKSTATION, DENTAL W/SINK	03/25/1991	1,245.40	R	08/15/2017	0.00	0001	480 4800	1,245.40	0.00
E	101612090000000	0001	DEFIBRILLATOR, PHILLIPS, HEADSTART HS-1	06/13/2005	1,300.00	R	08/15/2017	0.00	0001	480 4800	1,300.00	0.00
E	101612100000000	0001	DEFIBRILLATOR, PHILLIPS, HEADSTART HS-1	06/13/2005	1,300.00	R	08/15/2017	0.00	0001	480 4800	1,300.00	0.00
E	101612120000000	0001	DEFIBRILLATOR, PHILLIPS, HEADSTART HS-1	06/13/2005	1,300.00	R	08/15/2017	0.00	0001	480 4800	1,300.00	0.00
E	101612140000000	0001	DEFIBRILLATOR, PHILLIPS, HEADSTART HS-1	06/13/2005	1,300.00	R	08/15/2017	0.00	0001	480 4800	1,300.00	0.00
E	101553520000000	0001	CONSOLE MOUNTED DENTAL LIGHT-MIDMARK/KNIGHT	01/08/2004	1,316.00	R	08/15/2017	0.00	0001	480 4800	1,316.00	0.00
E	101826190000000	0001	MIDMARK SONICLEAN M250 ULTRA CLEANER	02/01/2011	1,395.00	R	08/15/2017	0.00	0001	480 4800	1,395.00	0.00
E	101530990000000	0001	CAVITRON SPS, ULTRASONIC SCALER	12/01/2003	1,427.99	R	08/15/2017	0.00	0001	480 4800	1,427.99	0.00
E	101553350000000	0001	CONSOLE MTD DENTAL LIGHT-MIDMARK/KNIGHT	12/03/2003	1,512.00	R	08/15/2017	0.00	0001	480 4800	1,512.00	0.00
E	101887430000000	0001	OPTEC 1000P VISION TESTER	12/29/2009	1,540.00	R	08/15/2017	0.00	0001	480 4800	1,540.00	0.00
E	101809840000000	0001	CAVITRON SELECT SPS ULTRASONIC SCCLER	09/27/2010	1,750.00	R	08/15/2017	0.00	0001	480 4800	1,750.00	0.00
E	101759860000000	0001	ONML UNIVERSAL MOUNTED LIGHT	07/10/2009	1,768.00	R	08/15/2017	0.00	0001	480 4800	1,768.00	0.00
E	101810100000000	0001	PROCENTER CONSOLE MOUNTED OPERATING LIGHT	05/07/2010	1,773.00	R	08/15/2017	0.00	0001	480 4800	1,282.41	490.59
E	101759360000000	0001	UNIVERAL MOUNTED LIGHT, UNML	04/15/2009	1,785.00	R	08/15/2017	0.00	0001	480 4800	1,480.28	304.72
E	101759800000000	0001	PERI PRO III AUTOMTIC INTAORAL FILM PROCESSOR	03/02/2010	1,792.00	R	08/15/2017	0.00	0001	480 4800	1,792.00	0.00
E	101720330000000	0001	MIDMARK LIGHT FOR KNIGHT CONCEPT LB	06/27/2007	1,801.00	R	08/15/2017	0.00	0001	480 4800	1,801.00	0.00
E	101872110000000	0001	UNIVERSAL LIGHT-MIDMARK	10/01/2013	1,826.00	R	08/15/2017	0.00	0001	480 4800	1,398.79	427.21
E	101872120000000	0001	UNIVERSAL LIGHT-MIDMARK	10/01/2013	1,826.00	R	08/15/2017	0.00	0001	480 4800	1,398.79	427.21
E	101950070000000	0001	LR OPERATING LIGHT FOR CHAIR - MIDMARK	10/01/2013	1,878.00	R	08/15/2017	0.00	0001	480 4800	1,438.56	439.44
E	101950080000000	0001	LR OPERATING LIGHT FOR CHAIR - MIDMARK	10/01/2013	1,878.00	R	08/15/2017	0.00	0001	480 4800	1,438.56	439.44
E	K072830000000000	0001	DENTAL DRILL	08/24/1994	1,925.00	R	08/15/2017	0.00	0001	480 4800	1,925.00	0.00
E	101078740000000	0001	AUTOCLAVE, TUTTNAUER 2540 M	05/20/1996	2,200.00	R	08/15/2017	0.00	0001	480 4800	2,200.00	0.00
E	101073240000000	0001	DENTAL DELIVERY UNIT, KNIGHT	05/20/1996	2,500.00	R	08/15/2017	0.00	0001	480 4800	2,500.00	0.00
E	101075950000000	0001	DENTAL CHAIR ACCES.ON 10107594	05/20/1996	2,500.00	R	08/15/2017	0.00	0001	480 4800	2,500.00	0.00
E	101872170000000	0001	WELCH ALLY MONITOR BLOOD PRESSURE PULSE & TE	05/18/2012	2,734.82	R	08/15/2017	0.00	0001	480 4800	2,734.82	0.00
E	101641140000000	0001	ASEPSIS 21 LR UNIT ONLY- MOUNTS TO LR OR LRC CH	09/07/2007	2,823.00	R	08/15/2017	0.00	0001	480 4800	2,823.00	0.00
E	F06530000000000	0001	XRAY/PHILLIPS (WALL MOUNT)	07/30/1989	2,825.00	R	08/15/2017	0.00	0001	480 4800	2,825.00	0.00
E	101720290000000	0001	ASEPSIS 21 LR UNIT	06/27/2007	2,941.00	R	08/15/2017	0.00	0001	480 4800	2,941.00	0.00
E	101720390000000	0001	JB-70 INTRAORAL X-RAY SYSTEM W/66" ARM	09/07/2007	3,120.00	R	08/15/2017	0.00	0001	480 4800	3,120.00	0.00
E	101720400000000	0001	JB-70 INTRAORAL X-RAY SYSTEM W/66" ARM	09/07/2007	3,120.00	R	08/15/2017	0.00	0001	480 4800	3,120.00	0.00
E	101530950000000	0001	TUTTNAUER AUTOCLAVE	12/03/2003	3,127.00	R	08/15/2017	0.00	0001	480 4800	3,127.00	0.00
E	101530680000000	0001	AUTOCLAVE MACHINE (STERLIZER)	10/01/2003	3,150.00	R	08/15/2017	0.00	0001	480 4800	3,150.00	0.00
E	101611870000000	0001	STERILIZER, TUTTNAVER 2540M	04/29/2005	3,198.00	R	08/15/2017	0.00	0001	480 4800	3,198.00	0.00
E	101611990000000	0001	STERLIZER, TUTTNAUER 2540M	05/26/2005	3,198.00	R	08/15/2017	0.00	0001	480 4800	3,198.00	0.00
E	101344780000000	0001	HDX X-RAY UNIT	01/07/2002	3,400.00	R	08/15/2017	0.00	0001	480 4800	3,400.00	0.00

SCHEDULE #1
SUMMARY OF MAJOR TANGIBLE PROPERETY ASSETS
DISPOSAL BY DISPOSAL METHODS - Year Ended September 30, 2017

Type	ASSET NUMBER	C #	DESCRIPTION	ACQUISITION DATE	COST	DISPOSAL METHOD	DISPOSAL DATE	PROCEEDS	FUND	EPARTMENT UNIT	ACCUMULATED DEPRECIATION	NET BOOK VALUE
E	101344790000000	0001	HDX X-RAY UNIT	01/07/2002	3,400.00	R	08/15/2017	0.00	0001	480 4800	3,400.00	0.00
E	101553370000000	0001	HDX X-RAY UNIT W/REMOTE CONTROL PANEL	12/01/2003	3,400.00	R	08/15/2017	0.00	0001	480 4800	3,400.00	0.00
E	101920620000000	0001	XRAY MACHINE	04/29/2013	3,405.00	R	08/15/2017	0.00	0001	480 4800	2,897.52	507.48
E	101933730000000	0001	DENTAL X-RAY CAMERA	06/27/2013	3,405.00	R	08/15/2017	0.00	0001	480 4800	2,787.44	617.56
E	101950060000000	0001	INTRAORAL X-RAY, JB-7Q 2 STUD	10/01/2014	3,406.00	R	08/15/2017	0.00	0001	480 4800	1,927.91	1,478.09
E	101871800000000	0001	JB 70 INTRA ORAL X-RAY SYSTEM	04/03/2014	3,431.00	R	08/15/2017	0.00	0001	480 4800	2,282.33	1,148.67
E	101920560000000	0001	X-RAY MACHINE W/DBL STUD	03/05/2013	3,473.10	R	08/15/2017	0.00	0001	480 4800	3,060.14	412.96
E	101553340000000	0001	ASEPSIS 21 CHAIR MTD TRAY-MIDMARK/KNIGHT	12/03/2003	3,569.00	R	08/15/2017	0.00	0001	480 4800	3,569.00	0.00
E	101553530000000	0001	ASEPSIS 21 CHAIR MTD DENTAL UNIT-MIDMARK/KNIGH	12/01/2003	3,595.00	R	08/15/2017	0.00	0001	480 4800	3,595.00	0.00
E	101553540000000	0001	ASEPSIS 21 CHAIR MTD DENTAL UNIT-MIDMARK/KNIGH	12/01/2003	3,595.00	R	08/15/2017	0.00	0001	480 4800	3,595.00	0.00
E	101553500000000	0001	ASEPSIS 21 CHAIR MTD DENTAL UNIT-MIDMARK/KNIGH	01/08/2004	3,651.00	R	08/15/2017	0.00	0001	480 4800	3,651.00	0.00
E	101553450000000	0001	BILTMORE CLASSIC DENTAL CHAIR-MEDMARK/KNIGHT	12/03/2003	3,770.00	R	08/15/2017	0.00	0001	480 4800	3,770.00	0.00
E	101553470000000	0001	BILTMORE CLASSIC DENTAL CHAIR-MEDMARK/KNIGHT	12/03/2003	3,770.00	R	08/15/2017	0.00	0001	480 4800	3,770.00	0.00
E	101641120000000	0001	BILTMORE CHAIR-KNIGHT BY MIDMARK	09/07/2007	3,774.00	R	08/15/2017	0.00	0001	480 4800	3,774.00	0.00
E	101641190000000	0001	BILTMORE CLASSIC-KNIGHT	10/01/2006	3,774.00	R	08/15/2017	0.00	0001	480 4800	3,774.00	0.00
E	101641200000000	0001	BILTMORE CLASSIC-KNIGHT	10/01/2006	3,774.00	R	08/15/2017	0.00	0001	480 4800	3,774.00	0.00
E	101641210000000	0001	BILTMORE CLASSIC-KNIGHT	10/01/2006	3,774.00	R	08/15/2017	0.00	0001	480 4800	3,774.00	0.00
E	101641130000000	0001	ASEPSIS 21 UNIT	09/07/2007	3,788.00	R	08/15/2017	0.00	0001	480 4800	3,788.00	0.00
E	101641180000000	0001	ASEPSIS 21 UNIT	10/01/2006	3,788.00	R	08/15/2017	0.00	0001	480 4800	3,788.00	0.00
E	101553360000000	0001	BILTMORE CLASSIC CHAIR-MIDMARK/KNIGHT	12/01/2003	3,830.00	R	08/15/2017	0.00	0001	480 4800	3,830.00	0.00
E	101553460000000	0001	ASEPSIS 21 CHAIR MTD DENTAL UNIT-MIDMARK/KNIGH	12/03/2003	3,835.00	R	08/15/2017	0.00	0001	480 4800	3,835.00	0.00
E	101553480000000	0001	ASEPSIS 21 CHAIR MTD DENTAL UNIT-MIDMARK/KNIGH	12/03/2003	3,835.00	R	08/15/2017	0.00	0001	480 4800	3,835.00	0.00
E	101553550000000	0001	BILTMORE CLASSIS DENTAL CHAIR-MIDMARK/KNIGHT	12/01/2003	3,855.00	R	08/15/2017	0.00	0001	480 4800	3,855.00	0.00
E	101553560000000	0001	BILTMORE CLASSIC DENTAL CHAIR-MIDMARK/KNIGH	12/01/2003	3,855.00	R	08/15/2017	0.00	0001	480 4800	3,855.00	0.00
E	101720370000000	0001	BILTMORE CLASSIC CHAIR	09/07/2007	3,931.00	R	08/15/2017	0.00	0001	480 4800	3,931.00	0.00
E	101826140000000	0001	TUTTNAVER 2540MK STERILIZER	12/21/2010	3,933.00	R	08/15/2017	0.00	0001	480 4800	3,933.00	0.00
E	101720380000000	0001	CHAIR MANTED ASEPSIS 21 CONSOLE UNIT	09/07/2007	3,945.00	R	08/15/2017	0.00	0001	480 4800	3,945.00	0.00
E	101553510000000	0001	BILTMORE CLASSIC DENTAL CHAIR-MIDMARK/KNIGHT	01/08/2004	4,035.00	R	08/15/2017	0.00	0001	480 4800	4,035.00	0.00
E	101720310000000	0001	LR CLASSIC CHAIR W/O ROTATION	06/27/2007	4,056.00	R	08/15/2017	0.00	0001	480 4800	4,056.00	0.00
E	101809940000000	0001	2540MK 10" AUTOCLAVE 220V	09/24/2010	4,180.62	R	08/15/2017	0.00	0001	480 4800	4,180.62	0.00
E	101641220000000	0001	AIRTEC AIRSTAR 30 OILFREE AIR COMPRESSOR	10/01/2006	4,288.00	R	08/15/2017	0.00	0001	480 4800	4,288.00	0.00
E	101736300000000	0001	ULTRA CLAVE W/ QUIET DOOR M-11	02/19/2008	4,342.00	R	08/15/2017	0.00	0001	480 4800	4,342.00	0.00
E	101720240000000	0001	AIRTEC AIRSTAR 30 OIL FREE AIR COMPRESSOR	09/07/2007	4,491.00	R	08/15/2017	0.00	0001	480 4800	4,491.00	0.00
E	101759100000000	0001	ULTRACLAVE STERILIZER W/AUTOMATIC DOOR	01/29/2009	4,674.00	R	08/15/2017	0.00	0001	480 4800	4,674.00	0.00
E	101810190000000	0001	MII ULTRACLAVE STERILIZER	05/17/2010	4,919.00	R	08/15/2017	0.00	0001	480 4800	4,919.00	0.00
E	101553490000000	0001	AIR COMPRESSOR, AIR TECHNEQUES AIRSTAR 50 OIL	10/01/2003	4,952.00	R	08/15/2017	0.00	0001	480 4800	4,952.00	0.00
E	101073230000000	0001	X-RAY, DENTAL, GRUDEX	05/20/1996	5,000.00	R	08/15/2017	0.00	0001	480 4800	5,000.00	0.00
E	101344900000000	0001	AIR TECHNIQUES AIR COMPRESSOR	03/19/2002	5,075.00	R	08/15/2017	0.00	0001	480 4800	5,075.00	0.00
E	101759810000000	0001	A/T 2000 XR AUTOMATIC FILM PROCESSOR	03/02/2010	5,124.00	R	08/15/2017	0.00	0001	480 4800	5,124.00	0.00
E	101759820000000	0001	A/T 2000 XR AUTOMATIC FILM PROCESSOR	03/02/2010	5,124.00	R	08/15/2017	0.00	0001	480 4800	5,124.00	0.00
E	101810090000000	0001	PROCENTER CONSOLE MOUNTED DELIVERY SYSTEM	05/07/2010	5,521.00	R	08/15/2017	0.00	0001	480 4800	3,993.22	1,527.78
E	101759840000000	0001	PROCENTER CONSOLE MOUNT DELIVERY SYSTEM	07/10/2009	5,684.00	R	08/15/2017	0.00	0001	480 4800	5,684.00	0.00
E	101759830000000	0001	MIDMARK CHAIR	07/10/2009	6,572.00	R	08/15/2017	0.00	0001	480 4800	6,572.00	0.00
E	101810080000000	0001	MIDMARK ULTRA COMFORT CHAIR	05/07/2010	6,608.00	R	08/15/2017	0.00	0001	480 4800	4,779.42	1,828.58

SCHEDULE #1
SUMMARY OF MAJOR TANGIBLE PROPERETY ASSETS
DISPOSAL BY DISPOSAL METHODS - Year Ended September 30, 2017

Type	ASSET NUMBER	C #	DESCRIPTION	ACQUISITION DATE	COST	DISPOSAL METHOD	DISPOSAL DATE	PROCEEDS	FUND	EPARTMENT UNIT	ACCUMULATED DEPRECIATION	NET BOOK VALUE
E	101759350000000	0001	MIDMARK ULTRA COMFORT CHAIR	04/15/2009	6,881.00	R	08/15/2017	0.00	0001	480 4800	5,706.53	1,174.47
E	101759480000000	0001	MIDMARK P5 POWERVAC	09/15/2009	8,539.10	R	08/15/2017	0.00	0001	480 4800	8,539.10	0.00
E	101075730000000	0001	X-RAY,PANOURA-10	05/20/1996	10,000.00	R	08/15/2017	0.00	0001	480 4800	10,000.00	0.00
E	101075900000000	0001	X-RAY,DENTAL PANOURA 10	05/20/1996	10,000.00	R	08/15/2017	0.00	0001	480 4800	10,000.00	0.00
E	101860270000000	0001	MIDMARK PZ POWER VAC SINGLE	10/01/2011	10,500.00	R	08/15/2017	0.00	0001	480 4800	10,500.00	0.00
E	101720410000000	0001	CRANEX BASE X FILE BASED PAN	09/07/2007	13,104.00	R	08/15/2017	0.00	0001	480 4800	13,104.00	0.00
E	101759490000000	0001	SORDEX X-RAY PAN CRANES EXCEL	07/10/2009	14,566.00	R	08/15/2017	0.00	0001	480 4800	14,566.00	0.00
V	101520160000000	0001	2003 TRANSIT BUS, GILLIG-29' LOW FLOOR	11/24/2003	247,547.00	R	03/14/2017	0.00	1341	542 5511	247,547.00	0.00
V	101520610000000	0001	2003 TRANSIT BUS, GILLIG-29' LOW FLOOR	11/24/2003	247,547.00	R	03/14/2017	0.00	1341	542 5511	247,547.00	0.00
YTD DISPOSAL FOR METHOD R: TRANSFERRED TO OTHER GOVT ENTITY, QUANTITY 92					831,848.52			0.00			820,624.32	11,224.20
V	101788980000000	0001	2009 FORD F250 3/4 TO PICKUP, EXT CAB, 4X4	06/01/2009	25,118.00	S	11/05/2016	12,288.00	5000	410 7250	25,118.00	0.00
V	101667070000000	0001	2007 FORD ESCAPE, 4X4 HYBIRD	03/22/2007	25,139.65	S	03/18/2017	4,806.00	5000	410 7250	25,139.65	0.00
V	101667100000000	0001	2008 FORD ESCAPE SUV 4X4, HYBIRD	03/28/2007	25,139.65	S	11/05/2016	5,998.00	5000	410 7250	25,139.65	0.00
V	101710140000000	0001	2008 FORD ESCAPE SUV, HYBRID 4X4	10/31/2007	25,140.00	S	03/18/2017	4,239.00	5000	410 7250	25,140.00	0.00
V	101628250000000	0001	2006 FORD ESCAPE, HYBRID	05/02/2006	25,278.00	S	01/21/2017	4,600.00	5000	410 7250	25,278.00	0.00
V	101666750000000	0001	2008 FORD ESCAPE SUV 4X4, HYBIRD	03/28/2007	25,504.65	S	11/05/2016	6,930.00	5000	410 7250	25,504.65	0.00
V	101744820000000	0001	2008 FORD F150 1/2 TON PICKUP; CREW CAB 4X4	06/02/2008	25,697.00	S	03/18/2017	9,388.00	5000	410 7250	25,697.00	0.00
V	101789010000000	0001	2009 FORD F250 3/4 TON PICKUP, CREWCAB, 4X4	06/01/2009	25,702.00	S	03/18/2017	14,150.00	5000	410 7250	25,702.00	0.00
E	101656000000000	0001	2006 BOM BOMAG ROLLER VIBRATORY TANDEM	06/27/2006	25,763.00	S	11/05/2016	6,173.00	4001	720 3339	25,763.00	0.00
E	101123920000000	0001	1997 LEBOY VIBRATING ROLLER	09/15/1997	25,900.00	S	11/05/2016	3,899.00	5000	410 7250	25,900.00	0.00
V	101723270000000	0001	2009 FORD ESCAPE HYBIRD 4X4	09/12/2008	25,915.00	S	03/18/2017	4,878.00	5000	410 7250	25,915.00	0.00
V	101787070000000	0001	2009 SATURN SUV 4X2, HYBRID	04/21/2009	26,546.65	S	04/15/2017	5,250.00	5000	410 7250	26,546.65	0.00
V	101787110000000	0001	2009 SATURN SUV 4X2, HYBRID	04/30/2009	26,546.65	S	02/18/2017	4,128.00	5000	410 7250	26,546.65	0.00
E	101669270000000	0004	DISK PROCESSOR, DELL EMC CX700	03/02/2006	26,852.43	S	01/21/2017	0.00	0001	200 CL02	26,852.43	0.00
E	101669270000000	0005	DISK PROCESSOR, DELL EMC CX700	03/02/2006	26,852.43	S	01/21/2017	0.00	0001	200 CL02	26,852.43	0.00
E	101669270000000	0008	DISK PROCESSOR, DELL EMC CX700	03/02/2006	26,852.43	S	01/21/2017	0.00	0001	200 CL02	26,852.43	0.00
E	101669270000000	0006	DISK PROCESSOR, DELL EMC CX700	03/02/2006	26,852.43	S	01/21/2017	0.00	0001	200 CL02	26,852.43	0.00
E	101669270000000	0007	DISK PROCESSOR, DELL EMC CX700	03/02/2006	26,852.43	S	01/21/2017	0.00	0001	200 CL02	26,852.43	0.00
V	101649130000000	0001	2006 FORD F250 3/4 TON PICKUP CREWCAB 4X4	07/05/2006	26,854.00	S	02/18/2017	12,088.00	5000	410 7250	26,854.00	0.00
V	101628490000000	0001	2006 FORD ESCAPE SUV 4X4 HYBRID	04/21/2006	26,858.00	S	11/05/2016	3,991.00	5000	410 7250	26,858.00	0.00
V	101628620000000	0001	2006 FORD ESCAPE, 4X4 HYBRID	05/02/2006	26,858.00	S	11/05/2016	2,200.00	5000	410 7250	26,858.00	0.00
V	101628650000000	0001	2006 FORD ESCAPE, 4X4 HYBRID	05/02/2006	26,858.00	S	02/18/2017	5,165.00	5000	410 7250	26,858.00	0.00
E	101781580000000	0001	SERVER, IBM X3850	09/29/2008	26,965.00	S	01/21/2017	29.34	1327	520 5130	26,965.00	0.00
V	101646870000000	0001	2006 FORD F350 1 TON UTILITY TRUCK	09/29/2006	27,033.00	S	01/21/2017	7,888.00	5000	410 7250	27,033.00	0.00
E	101552510000000	0001	2004 JOHN DEERE TRACOR, MOWING, A/C CAB	06/14/2004	27,417.95	S	02/18/2017	8,866.00	5000	410 7250	27,417.95	0.00
E	101552520000000	0001	2004 JOHN DEERE TRACTOR, MOWING A/C CAB	07/01/2004	27,417.95	S	01/21/2017	6,507.00	5000	410 7250	27,417.95	0.00
E	101552530000000	0001	2004 JOHN DEERE TRACTOR, MOWING A/C CAB	07/01/2004	27,417.95	S	02/18/2017	8,887.00	5000	410 7250	27,417.95	0.00
E	101552540000000	0001	2004 JOHN DEERE TRACTOR, MOWING A/C CAB	07/01/2004	27,417.95	S	02/18/2017	8,902.00	5000	410 7250	27,417.95	0.00
E	101781590000000	0001	SERVER, IBM X3850	09/29/2008	27,615.00	S	01/21/2017	29.34	1327	520 5130	27,615.00	0.00
E	101754990000000	0001	HIGH SPEED BILL MAKER, XEROX	04/28/2008	27,650.00	S	04/15/2017	150.00	4001	720 3339	27,650.00	0.00
V	101850290000000	0001	2011 FORD F150 1/2 TON PICKUP, CREW CAB, 4X4	03/31/2011	27,806.75	S	03/18/2017	13,010.00	5000	410 7250	27,806.75	0.00

SCHEDULE #1
SUMMARY OF MAJOR TANGIBLE PROPERETY ASSETS
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Type	ASSET NUMBER	C #	DESCRIPTION	ACQUISITION DATE	COST	DISPOSAL METHOD	DISPOSAL DATE	PROCEEDS	FUND	EPARTMENT UNIT	ACCUMULATED DEPRECIATION	NET BOOK VALUE
V	101552240000000	0001	2004 GMC SIERRA 350 1 TON UTILITY TRUCK	06/18/2004	28,202.00	S	11/05/2016	10,888.00	4001	720 3339	28,202.00	0.00
E	101559830000000	0001	SERVER, DELL POWEREDGE 6650	01/09/2004	28,473.00	S	01/21/2017	29.34	4001	720 3339	28,473.00	0.00
E	101778790000000	0001	SERVER, IBM E4A	09/29/2008	28,572.00	S	01/21/2017	29.34	0001	200 CL02	28,572.00	0.00
E	101778800000000	0001	SERVER, IBM E4A	09/29/2008	28,572.00	S	01/21/2017	29.34	0001	200 CL02	28,572.00	0.00
E	101778810000000	0001	SERVER, IBM E4A	09/29/2008	28,572.00	S	01/21/2017	29.34	0001	200 CL02	28,572.00	0.00
E	101778820000000	0001	SERVER, IBM E4A	09/29/2008	28,572.00	S	01/21/2017	29.34	0001	200 CL02	28,572.00	0.00
E	101236290000000	0001	VIDEO ROUTING SWITCHER	09/22/1998	28,752.50	S	11/05/2016	22.14	0001	640 6410	28,752.50	0.00
E	101562890000000	0001	2004 VERMEER STUMP CUTTER TRAILER MOUNTED	06/04/2004	28,833.00	S	01/21/2017	7,288.00	5000	410 7250	28,833.00	0.00
V	101425230000000	0001	2002 CHEVROLET SUBURBAN 4X4	06/06/2002	29,514.00	S	07/15/2017	4,399.00	1300	440 4211	29,514.00	0.00
V	101558170000000	0001	2004 CHEVROLET SUBURBAN 4X4	03/05/2004	29,649.00	S	05/20/2017	3,570.57	1300	440 4211	29,649.00	0.00
E	101649040000000	0001	2006 JOHN DEERE TRACTPR 5325	08/10/2006	29,991.16	S	02/18/2017	8,807.00	5000	410 7250	29,991.16	0.00
V	101523180000000	0001	2004 GMC SIERRA 350 1 TON UTILITY TRUCK	05/04/2004	30,261.00	S	11/05/2016	11,388.00	5000	410 7250	30,261.00	0.00
E	101648970000000	0001	2006 JOHN DEERE TRACTPR 5325	08/10/2006	30,604.16	S	02/18/2017	7,835.00	5000	410 7250	30,604.16	0.00
E	101648980000000	0001	2006 JOHN DEERE TRACTPR 5325	08/10/2006	30,604.16	S	01/21/2017	8,888.00	5000	410 7250	30,604.16	0.00
E	101648990000000	0001	2006 JOHN DEERE TRACTPR 5325	08/10/2006	30,604.16	S	02/18/2017	7,875.00	5000	410 7250	30,604.16	0.00
E	101649000000000	0001	2006 JOHN DEERE TRACTPR 5325	08/10/2006	30,604.16	S	01/21/2017	8,507.00	5000	410 7250	30,604.16	0.00
E	101649010000000	0001	2006 JOHN DEERE TRACTPR 5325	08/10/2006	30,604.16	S	01/21/2017	7,500.00	5000	410 7250	30,604.16	0.00
E	101649020000000	0001	2006 JOHN DEERE TRACTPR 5325	08/10/2006	30,604.16	S	02/18/2017	8,507.00	5000	410 7250	30,604.16	0.00
E	101649030000000	0001	2006 JOHN DEERE TRACTPR 5325	08/10/2006	30,604.16	S	02/18/2017	7,875.00	5000	410 7250	30,604.16	0.00
E	101677460000000	0001	DUAL CORE XEON PROCESSOR 5160	08/08/2006	31,170.30	S	11/05/2016	16.75	0001	490 1300	31,170.30	0.00
E	101677490000000	0001	DUAL CORE XEON PROCESSOR 5160	08/08/2006	31,190.30	S	11/05/2016	16.75	0001	490 1300	31,190.30	0.00
V	101646880000000	0001	2006 GMC SIERRA 350 1 TON UTILITY TRUCK	06/15/2006	31,774.00	S	01/21/2017	11,856.00	5000	410 7250	31,774.00	0.00
E	101529170000000	0001	2003 JOHN DEERE 3225B FAIRWAY	05/19/2003	32,400.80	S	03/18/2017	2,001.00	1381	580 5287	32,400.80	0.00
V	101646840000000	0001	2006 GMC SIERRA 350 1-TON	05/25/2006	32,415.00	S	02/18/2017	10,650.00	5000	410 7250	32,415.00	0.00
V	101646910000000	0001	2006 GMC SIERRA 350 1 TON UTILITY BODY PICKUP	07/11/2006	32,695.00	S	11/05/2016	10,855.00	5000	410 7250	32,695.00	0.00
E	101823050000000	0001	SERVER, DELL POWEREDGE R910	09/30/2010	33,142.38	S	06/17/2017	90.00	1903	200 CL02	33,142.38	0.00
E	101823060000000	0001	SERVER, DELL POWEREDGE R910	09/30/2010	33,142.38	S	06/17/2017	90.00	0001	200 CL02	33,142.38	0.00
V	101308450000000	0001	2000 WORKHORSE (GMC) STEP VAN	02/23/2000	33,226.00	S	07/15/2017	6,555.00	1300	440 4211	33,226.00	0.00
E	101500480000000	0001	IBM P-SER I/O DRAWER	04/09/2003	34,091.84	S	01/21/2017	0.00	0001	200 CL02	34,091.84	0.00
V	101646950000000	0001	2006 FORD F350 1 TON PICKUP, CREW CAB	08/02/2006	34,125.00	S	02/18/2017	7,000.00	5000	410 7250	34,125.00	0.00
E	101900000000000	0001	2010 AIR COMPRESSOR, INGERSOLL-RAND	02/15/2012	34,134.00	S	01/21/2017	2,207.00	4001	720 2311	15,780.00	18,354.00
V	101646930000000	0001	2006 GMC SIERRA 350 1 TON UTILITY TRUCK	07/25/2006	34,476.00	S	01/21/2017	13,333.00	5000	410 7250	34,476.00	0.00
E	101500470000000	0001	IBM P-630 SERVER	04/09/2003	34,535.32	S	01/21/2017	0.00	0001	200 CL02	34,535.32	0.00
E	101616710000000	0001	2005 JOHN DEERE 5325 TRACTOR, 4X4, LOADER, FORK	09/30/2005	34,838.43	S	07/15/2017	16,777.00	5000	410 7250	34,838.43	0.00
V	101695630000000	0001	2008 FORD F350 1 TON UTILITY TRUCK	01/24/2008	35,006.00	S	02/18/2017	7,888.00	5000	410 7250	35,006.00	0.00
V	101755400000000	0001	2008 FORD F-350 1 TON TRUCK 4X2	06/02/2008	35,743.00	S	11/05/2016	2,599.29	1300	440 4230	35,743.00	0.00
E	101616100000000	0001	FIREPASS 4120 REMOTE ACCESS	04/06/2005	35,919.96	S	11/05/2016	16.75	0001	490 1300	35,919.96	0.00
V	101646960000000	0001	2006 FORD F350 1 TON PICKUP CREW CAB	07/26/2006	36,295.00	S	02/18/2017	9,080.68	5000	410 7250	36,295.00	0.00
E	101566030000000	0001	SERVER, DAISI SYSTEM	04/09/2004	37,340.00	S	11/05/2016	16.75	0001	490 1300	37,340.00	0.00
V	101695180000000	0001	2008 FORD F350 1 TON UTILITY TRUCK	12/05/2007	37,362.00	S	02/18/2017	9,650.00	5000	410 7250	37,362.00	0.00
E	101616220000000	0001	2005 CASE SKID LOADER W/CLAM BUCKET	09/23/2005	38,102.98	S	05/20/2017	18,998.00	5000	410 7250	38,102.98	0.00
V	101695410000000	0001	2008 FORD F350 1 TON UTILITY TRUCK, 4X4	01/03/2008	38,351.00	S	11/05/2016	12,899.00	4001	720 3339	38,351.00	0.00
V	101695420000000	0001	2008 FORD F350 1 TON UTILITY TRUCK 4X4	03/26/2008	38,351.00	S	11/05/2016	10,255.00	4001	720 3339	38,351.00	0.00
E	K09519000000000	0001	GENERATOR, KOHLER DIESEL	09/30/1994	38,671.74	S	01/21/2017	3,228.75	0001	410 5240	38,671.74	0.00

SCHEDULE #1
SUMMARY OF MAJOR TANGIBLE PROPEREY ASSETS
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Type	ASSET NUMBER	C #	DESCRIPTION	ACQUISITION DATE	COST	DISPOSAL METHOD	DISPOSAL DATE	PROCEEDS	FUND	EPARTMENT UNIT	ACCUMULATED DEPRECIATION	NET BOOK VALUE
V	101744590000000	0001	2008 FORD F350 1 TON UTILITY TRUCK	08/13/2008	39,066.00	S	01/21/2017	14,601.00	5000	410 7250	39,066.00	0.00
E	101722150000000	0002	SERVER, SUN SERVER V890	03/07/2007	39,186.70	S	01/21/2017	0.00	4001	720 3339	39,186.70	0.00
V	101710320000000	0001	2007 AQUA SPORT SWAMP BUGGY	09/24/2007	40,000.00	S	03/18/2017	10,777.00	5000	410 7250	40,000.00	0.00
V	101807490000000	0001	2010 FORD F-350 1 TON UTILITY TRUCK	07/08/2010	42,741.00	S	02/18/2017	10,650.00	5000	410 7250	42,741.00	0.00
E	101649450000000	0001	2006 TORO GRANDMASTER MOWER, 5 GANG, RIDING,	06/15/2006	43,136.37	S	03/18/2017	5,509.00	5000	410 7250	43,136.37	0.00
E	101710060000000	0001	2007 TORO 4500D MOWER 5 GANG ROTARY 110"	07/17/2007	43,136.37	S	04/15/2017	8,369.00	5000	410 7250	43,136.37	0.00
E	101695940000000	0001	2007 KUBOTA R520S LOADER, 4 YDS	07/10/2007	43,162.58	S	05/20/2017	16,998.00	5000	410 7250	43,162.58	0.00
V	101750130000000	0001	2008 FORD F450 TRUCK W/DUMP BODY	08/07/2008	43,338.00	S	03/20/2017	17,000.00	5000	410 7250	43,338.00	0.00
E	101947240000000	0001	EQUALLOGIC, DELL PS6110E	09/30/2013	43,711.57	S	01/21/2017	15.46	4001	720 321T	43,711.57	0.00
V	101564240000000	0001	2005 FORD F550 UTILITY TRUCK, WALK-IN TOPPER	07/21/2005	44,363.00	S	11/05/2016	10,550.00	5000	410 7250	44,363.00	0.00
E	J09974000000000	0001	ROLLER,21-TON,PNEUMATIC TIRE	09/10/1992	44,644.00	S	11/05/2016	3,598.00	5000	410 7250	44,644.00	0.00
V	101695300000000	0001	2008 FORD F450 UTILITY TRUCK	03/10/2008	44,762.00	S	11/05/2016	11,112.00	5000	410 7250	44,762.00	0.00
E	101890820000000	0001	SERVER, DELL EQUALLOGIC PS6110XV	05/14/2012	44,771.70	S	01/21/2017	29.34	4001	720 321T	44,771.70	0.00
E	101890830000000	0001	SERVER, DELL EQUALLOGIC PS6110XV	05/14/2012	44,771.70	S	01/21/2017	29.34	4001	720 321T	44,771.70	0.00
E	101722150000000	0001	SERVER, SUN SERVER V890	03/07/2007	44,949.75	S	01/21/2017	0.00	4001	720 3339	44,949.75	0.00
E	101517320000000	0001	ENG CLR CAMERA SYSTM W 6 COMPS	02/26/2003	44,975.00	S	11/05/2016	44.28	1300	440 4221	44,975.00	0.00
V	101164760000000	0001	1998 31' CONTENDER OPEN FISHER	06/11/1998	47,030.88	S	01/21/2017	12,480.00	5000	410 7250	47,030.88	0.00
V	101394200000000	0001	2002 GMC 14' FLAT BED DUMP TK	06/03/2002	47,526.00	S	01/21/2017	14,398.00	5000	410 7250	47,526.00	0.00
V	101786910000000	0001	2009 CHEVROLET TAHOE, 4X4 HYBRID	03/18/2009	48,005.15	S	03/18/2017	12,556.00	5000	410 7250	48,005.15	0.00
V	101299150000000	0001	2001 INTERNATIONAL FTBED DUMP	12/29/2000	48,148.00	S	04/15/2017	15,333.00	5000	410 7250	48,148.00	0.00
E	101791700000000	0001	2009 TORO GROUNDMASTER MOWER, RIDING 11'	06/24/2009	48,647.41	S	04/15/2017	7,669.00	5000	410 7250	48,647.41	0.00
E	101807800000000	0001	2019 TORO RIDING MOWER, 4X4 4000D	01/06/2010	48,647.41	S	04/15/2017	7,669.00	5000	410 7250	48,647.41	0.00
V	101723130000000	0001	2007 VACMASTERS, TRAILER MTD VALVE & VAC, SYSTE	12/06/2007	50,190.00	S	01/21/2017	1,689.00	4001	720 3339	50,190.00	0.00
V	101397610000000	0001	2003 FREIGHTLINER FLATBD DUMP	06/23/2003	50,292.00	S	03/18/2017	15,278.00	5000	410 7250	50,292.00	0.00
V	101251700000000	0001	2000 GMC 8YD DUMP TRUCK	04/21/2000	50,407.00	S	01/21/2017	16,299.00	4001	720 2311	50,407.00	0.00
E	101782140000000	0001	EQUAL LOGIC FD5000X MAINSTREAM	09/30/2008	50,500.00	S	01/21/2017	29.34	4001	720 3339	50,500.00	0.00
E	101826710000000	0001	DELL EQUAL LOGIX ARRAY	01/07/2011	52,800.00	S	06/17/2017	90.00	0001	200 CL02	52,800.00	0.00
E	101826720000000	0001	DELL EQUAL LOGIX ARRAY	01/07/2011	52,800.00	S	06/17/2017	90.00	0001	200 CL02	52,800.00	0.00
V	101394150000000	0001	2002 GMC C7500 14' FLATBED DMP	07/22/2002	52,876.00	S	06/17/2017	19,689.00	5000	410 7250	52,876.00	0.00
E	101665980000000	0001	2007 CASE 445 CASE STEER LOADER	01/22/2007	53,475.00	S	03/18/2017	19,189.00	5000	410 7250	53,475.00	0.00
V	101562930000000	0001	2004 TRAILER, FAIR-WEST, TRL MNTD PAVEMENT MKR	09/30/2004	56,620.00	S	05/20/2017	2,177.00	5000	410 7250	56,620.00	0.00
V	101696300000000	0001	2000 PUMPER, FREIGHTLINER SUTPHEN 1250 GPM	10/01/2006	59,101.89	S	06/17/2017	5,509.00	1300	440 4230	59,101.89	0.00
V	101565490000000	0001	2006 INTERNATIONAL 4300 14' FLATBED DUMP TRUCK	09/23/2005	62,257.00	S	02/18/2017	24,891.00	5000	410 7250	62,257.00	0.00
V	101565500000000	0001	2006 INTERNATIONAL 4300 14' FLATBED DUMP TRUCK	09/30/2005	62,257.00	S	02/18/2017	24,891.00	5000	410 7250	62,257.00	0.00
V	101565320000000	0001	2006 GMC W5500 GARBAGE PACKER, 8 CU YARDS	12/30/2005	62,930.00	S	01/21/2017	12,892.88	5000	410 7250	62,930.00	0.00
V	101564170000000	0001	2005 FORD F450 UTILITY TRUCK W/CRANE	09/30/2005	64,982.00	S	02/18/2017	14,733.00	5000	410 7250	64,982.00	0.00
V	101695400000000	0001	2008 FORD F450 UTILITY TRUCK W/CRANE	03/03/2008	67,654.00	S	01/21/2017	12,478.00	5000	410 7250	67,654.00	0.00
V	101647470000000	0001	2006 GMC SIERRA 450 UTILITY TRUCK W/ 35' AERIAL Bk	12/06/2006	70,450.00	S	07/15/2017	17,988.00	5000	410 7250	70,450.00	0.00
V	101647490000000	0001	2006 GMC SIERRA 450 UTILITY TRUCK W/ 35' AERIAL Bk	12/06/2006	70,450.00	S	07/15/2017	19,988.00	5000	410 7250	70,450.00	0.00
V	101330450000000	0001	2002 GMC DUMP TRUCK, TANDEM	12/03/2001	71,920.00	S	02/18/2017	14,289.00	4001	720 2311	71,920.00	0.00
V	101394860000000	0001	2002 FREIGHTLINER 12YD DUMP TK	07/01/2002	72,564.00	S	01/21/2017	27,799.00	4001	720 2311	72,564.00	0.00
V	101695050000000	0001	2008 FORD F450 UTILITY TRUCK W/BUCKET	03/03/2008	74,829.00	S	06/17/2017	14,505.00	5000	410 7250	74,829.00	0.00
V	101695060000000	0001	2008 FORD F450 UTILITY TRUCK W/BUCKET	03/05/2008	74,829.00	S	06/17/2017	13,505.00	5000	410 7250	74,829.00	0.00
V	101787200000000	0001	2009 FORD F450 UTILITY TRUCK W/CRANE	05/20/2009	75,035.00	S	02/18/2017	9,011.00	5000	410 7250	75,035.00	0.00

SCHEDULE #1
SUMMARY OF MAJOR TANGIBLE PROPERETY ASSETS
DISPOSAL BY DISPOSAL METHODS - Year Ended September 30, 2017

Type	ASSET NUMBER	C #	DESCRIPTION	ACQUISITION DATE	COST	DISPOSAL METHOD	DISPOSAL DATE	PROCEEDS	FUND	EPARTMENT UNIT	ACCUMULATED DEPRECIATION	NET BOOK VALUE
V	101837230000000	0001	2011 FORD F450 UTILITY TRUCK W/CRANE	09/30/2011	75,124.00	S	05/20/2017	11,898.00	5000	410 7250	75,124.00	0.00
V	101744320000000	0001	2008 FORD F450 UTILITY TRUCK W/BUCKET 35'	08/29/2008	76,211.00	S	11/05/2016	19,001.00	5000	410 7250	76,211.00	0.00
V	101750830000000	0001	2009 FORD F450 BUCKET TRUCK 35'	07/09/2009	79,193.00	S	07/15/2017	14,898.00	5000	410 7250	79,193.00	0.00
E	101740690000000	0001	CATALYST 6506	09/30/2007	79,284.18	S	01/21/2017	29.34	4001	720 3339	79,284.18	0.00
V	101565460000000	0001	2006 STERLING TRACTOR, TANDEM TRUCK 52000	12/07/2005	81,583.00	S	11/05/2016	18,888.00	5000	410 7250	81,583.00	0.00
V	M01088000000000	0001	1995 INTERNATIONAL TRUCK-LUBE	07/21/1995	83,404.00	S	06/17/2017	8,900.00	5000	410 7250	83,404.00	0.00
V	101695960000000	0001	2008 INTERNATIONAL 7400 12 YARD DUMP TRUCK	09/25/2007	84,683.00	S	01/21/2017	38,299.00	5000	410 7250	84,683.00	0.00
V	101564480000000	0001	2006 INTERNATIONAL GARBAGE PACKER, 16 YARD	04/15/2005	85,150.00	S	04/15/2017	15,889.00	5000	410 7250	85,150.00	0.00
E	101528970000000	0001	DVD LIBRARY, ASACA	05/01/2003	86,337.00	S	01/21/2017	29.34	0001	640 6402	86,337.00	0.00
V	101565310000000	0001	2006 FREIGHTLINER 12 YARD DUMP TRUCK	02/14/2006	88,707.00	S	11/05/2016	23,689.00	5000	410 7250	88,707.00	0.00
V	101694780000000	0001	2008 INTERNATION 7600 TRACTOR TRUCK, 52,000 TAN	07/23/2007	92,750.45	S	06/17/2017	40,889.00	5000	410 7250	92,750.45	0.00
E	101733620000000	0001	E-CX3-80 STORAGE PROCESSOR ENCLOSURE	09/25/2007	92,841.83	S	01/21/2017	29.34	0001	200 CL02	92,841.83	0.00
E	101616370000000	0001	2005 CASE LOADER 621D, A/C CAB, 2.5 YD RAKE	09/30/2005	93,854.00	S	01/21/2017	36,150.00	5000	410 7250	93,854.00	0.00
E	101750540000000	0001	2009 JOHN DEERE 7130 TRACTOR 24' SLOPE MOWER	11/05/2008	102,962.95	S	04/15/2017	33,659.00	5000	410 7250	102,962.95	0.00
V	101295430000000	0001	2000 STERLING L7500 TRUCK	04/25/2000	103,973.00	S	11/05/2016	33,888.00	4001	720 2311	103,973.00	0.00
E	101526770000000	0002	SERVER, SUN F6800	05/25/2004	107,839.13	S	11/05/2016	3.35	0001	490 1300	107,839.13	0.00
V	K03792000000000	0001	TRUCK BRUSH 1993 FIREFIGHTING	11/30/1993	108,655.00	S	05/20/2017	440.28	3700	441 F000	108,655.00	0.00
V	101541110000000	0001	2004 FRIGHTLINER FL60 AMBULANC	08/22/2003	113,214.00	S	05/20/2017	10,551.00	1300	440 4230	113,214.00	0.00
V	101425310000000	0001	2002 FREIGHTLINER AMBULANCE	09/30/2002	115,447.00	S	05/20/2017	6,689.00	1300	440 4230	115,447.00	0.00
V	101425360000000	0001	2002 FREIGHTLINER AMBULANCE	09/30/2002	115,447.00	S	05/20/2017	9,777.00	1300	440 4230	115,447.00	0.00
E	101552360000000	0001	2004 GRADER 14' ARTICULATED, VOLVO MACHINE E	05/12/2004	116,222.50	S	01/21/2017	38,899.00	5000	410 7250	116,222.50	0.00
V	101363700000000	0001	2001 FREIGHTLINER ADVANCE LIFE	03/13/2001	116,429.00	S	05/20/2017	6,129.00	1300	440 4230	116,429.00	0.00
E	101881980000000	0001	FIRE TRUCK DRIVER TRAINING SIMULATOR	06/22/2009	133,000.00	S	07/15/2017	399.50	3704	441 F075	133,000.00	0.00
E	101881990000000	0001	FIRE TRUCK DRIVER TRAINING SIMULATOR	06/22/2009	133,000.00	S	07/15/2017	399.50	3704	441 F075	133,000.00	0.00
V	101655320000000	0001	2007 INTERNATIONAL 4300 42' BUCKET TRUCK	04/19/2007	133,760.00	S	04/15/2017	21,899.00	5000	410 7250	133,760.00	0.00
E	101616830000000	0001	2006 CATERPILLAR LOADER, A/C, 2.9 YD CLMP RAKE	12/15/2005	135,826.92	S	11/05/2016	54,888.00	5000	410 7250	135,826.92	0.00
V	101541100000000	0001	2004 FRIGHTLINER FL60 AMBULANC	08/22/2003	138,775.00	S	05/20/2017	10,551.00	1300	440 4230	138,775.00	0.00
V	101566570000000	0001	2004 FREIGHTLINER FL60 TRUCK	05/10/2004	139,260.00	S	11/05/2016	6,500.00	1300	440 4230	139,260.00	0.00
V	101566580000000	0001	2004 FREIGHTLINER FL60 TRUCK	05/10/2004	139,260.00	S	05/20/2017	12,691.00	1300	440 4230	139,260.00	0.00
V	101566610000000	0001	2004 FREIGHTLINE FL60 TRUCK	05/21/2004	139,260.00	S	06/17/2017	4,878.00	1300	440 4230	139,260.00	0.00
V	101394210000000	0001	2002 ALTEC DIGGER DERRICK	09/06/2002	147,948.00	S	06/17/2017	16,889.00	5000	410 7250	147,948.00	0.00
E	101695890000000	0001	2008 CASE LOADER, A/C CAB 4YD GRPPL	10/18/2007	156,087.00	S	01/21/2017	65,150.00	5000	410 7250	156,087.00	0.00
E	101813420000000	0001	SERVER, DELL/EMC2, NX4FC	03/01/2010	158,660.00	S	01/21/2017	29.34	4001	720 3339	158,660.00	0.00
V	101565340000000	0001	2006 THOMAS BOOKMOBILE	04/17/2006	165,060.00	S	01/23/2017	8,578.00	1180	320 3200	165,060.00	0.00
V	101637010000000	0001	2006 RESCUE VEHICLE	09/30/2005	179,633.00	S	05/20/2017	3,711.00	1300	440 4230	179,633.00	0.00
V	101637020000000	0001	2006 RESCUE VEHICLE	09/30/2005	179,633.00	S	05/20/2017	8,861.00	1300	440 4230	179,633.00	0.00
V	101676870000000	0001	2007 ALS RESCUE VEHCIIE	09/18/2006	179,633.00	S	11/05/2016	15,688.00	1300	440 4230	179,633.00	0.00
E	101732820000000	0001	SERVER, IBM 570	09/24/2007	193,951.87	S	01/21/2017	29.34	0001	200 CL02	193,951.87	0.00
V	101552330000000	0001	2005 STERLING LT9500 SEWER CLEANER	09/09/2004	195,804.00	S	11/05/2016	33,888.00	5000	410 7250	195,804.00	0.00
E	101394220000000	0001	2002 GRADALL EXCAVATOR TK MNTD	01/03/2002	196,592.10	S	11/05/2016	31,273.00	5000	410 7250	196,592.10	0.00
V	101398900000000	0001	2003 GRADALL EXCAVATOR 4X4	04/16/2003	198,725.85	S	11/05/2016	31,273.00	5000	410 7250	198,725.85	0.00
V	101755250000000	0001	2009 HORTON 623I AMBULANCE	06/20/2008	201,387.90	S	05/20/2017	9,111.00	1300	440 4230	201,387.90	0.00
V	101755310000000	0001	2009 INTERNATIONAL RESCUE VEHICLE AMBULANCE	06/20/2008	201,387.90	S	11/05/2016	8,388.00	1300	440 4230	201,387.90	0.00
E	101785470000000	0001	SERVER, AVAMAR BACKUP SYSTEM (8 UNITS)	09/22/2008	202,352.50	S	01/21/2017	29.34	4001	720 3339	202,352.50	0.00

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Type	ASSET NUMBER	C #	DESCRIPTION	ACQUISITION DATE	COST	DISPOSAL METHOD	DISPOSAL DATE	PROCEEDS	FUND	EPARTMENT UNIT	ACCUMULATED DEPRECIATION	NET BOOK VALUE
E	101669270000000	0001	DISK PROCESSOR, DELL EMC CX700	03/02/2006	214,996.04	S	01/21/2017	0.00	0001	200 CL02	214,996.04	0.00
V	101821010000000	0001	2011 HORTON AMBULANCE	09/30/2010	226,253.00	S	05/20/2017	15,111.00	1300	440 4230	193,953.38	32,299.62
V	101750470000000	0001	2009 VAC/ALL STREET SWEEPER	03/25/2009	278,287.10	S	03/18/2017	35,124.00	5000	410 7250	278,287.10	0.00
E	101526770000000	0001	SERVER, SUN F6800	04/23/2003	299,950.70	S	11/05/2016	3.35	0001	490 1300	299,950.70	0.00
V	101042760000000	0001	1997 UNDER BRIDG PLATFORM TRUC	04/28/1997	304,100.00	S	04/15/2017	63,889.00	5000	410 7250	304,100.00	0.00
V	101425370000000	0001	2002 QUINT AERIAL PUMPER	11/26/2002	471,372.00	S	07/15/2017	28,899.00	1300	440 4230	471,372.00	0.00
E	101733520000000	0001	RACK & SERVERS, IBM	09/24/2007	839,686.88	S	01/21/2017	29.34	0001	200 CL02	839,686.88	0.00
DISPOSAL CODE: S				DISPLAYED RECORDS: 170	12,973,409.44		1,747,197.81				12,922,755.82	50,653.62
DISPOSAL CODE: S				ADDITIONAL RECORDS: 1,807	8,430,802.71		1,308,442.43				8,381,065.83	49,736.88
TOAL YTD DISPOSAL FOR METHOD: S QUANTITY 1,977					21,404,212.15		3,055,640.24				\$21,303,821.65	\$100,390.50
E	101276470000000	0001	STARPLEX 60 CHAN BRIDING AMP	05/12/1999	1,916.75	T	09/25/2017	0.00	1302	440 4213	1,500.00	0.00
E	101276480000000	0001	STARPLEX 60 CHAN BRIDING AMP	05/12/1999	1,916.75	T	09/25/2017	0.00	1302	440 4213	1,500.00	0.00
E	101276490000000	0001	STARPLEX 60 CHAN BRIDING AMP	05/12/1999	1,916.75	T	09/25/2017	0.00	1302	440 4213	1,500.00	0.00
E	101279140000000	0001	GOLD SERIES DSKTP CONSOLE INTE	05/12/1999	2,500.00	T	09/25/2017	0.00	1302	440 4213	2,500.00	0.00
E	101279190000000	0001	GOLD SERIES DSKTP CONSOLE INTE	05/12/1999	2,500.00	T	09/25/2017	0.00	1302	440 4213	2,500.00	0.00
E	101279200000000	0001	GOLD SERIES DSKTP CONSOLE INTE	05/12/1999	2,500.00	T	09/25/2017	0.00	1302	440 4213	2,500.00	0.00
E	101279210000000	0001	GOLD SERIES DSKTP CONSOLE INTE	05/12/1999	2,500.00	T	09/25/2017	0.00	1302	440 4213	2,500.00	0.00
E	101279220000000	0001	GOLD SERIES DSKTP CONSOLE INTE	05/12/1999	2,500.00	T	09/25/2017	0.00	1302	440 4213	2,500.00	0.00
E	101279230000000	0001	GOLD SERIES DSKTP CONSOLE INTE	05/12/1999	2,500.00	T	09/25/2017	0.00	1302	440 4213	2,500.00	0.00
E	101276500000000	0001	NETWORK TERMINATOR PAIR	05/12/1999	4,472.43	T	09/25/2017	0.00	1300	440 4213	3,500.00	0.00
E	101276510000000	0001	NETWORK TERMINATOR PAIR	05/12/1999	4,472.43	T	09/25/2017	0.00	1300	440 4213	3,500.00	0.00
E	101276520000000	0001	CIB COMPARATOR INTERFACE MOD	05/12/1999	4,472.43	T	09/25/2017	0.00	1300	440 4213	3,500.00	0.00
E	101276530000000	0001	CIB COMPARATOR INTERFACE MOD	05/12/1999	4,472.43	T	09/25/2017	0.00	1300	440 4213	3,500.00	0.00
E	101279350000000	0001	CEB POWER SUPPLY	05/12/1999	4,472.43	T	09/25/2017	0.00	1300	440 4213	3,500.00	0.00
E	101279370000000	0001	CEB POWER SUPPLY	05/12/1999	4,472.43	T	09/25/2017	0.00	1300	440 4213	3,500.00	0.00
E	101278590000000	0001	BLN1165C	05/12/1999	5,000.00	T	09/25/2017	0.00	1300	440 4213	5,000.00	0.00
E	101278600000000	0001	BLN7011A30	05/12/1999	6,389.18	T	09/25/2017	0.00	1300	440 4213	5,000.00	0.00
E	101278640000000	0001	DUAL RECEIVER INTERFACE	05/12/1999	8,195.11	T	09/25/2017	0.00	1300	440 4213	5,000.00	0.00
E	101278650000000	0001	DUAL RECEIVER INTERFACE	05/12/1999	6,389.18	T	09/25/2017	0.00	1300	440 4213	5,000.00	0.00
E	101278660000000	0001	DUAL RECEIVER INTERFACE	05/12/1999	6,389.18	T	09/25/2017	0.00	1300	440 4213	5,000.00	0.00
E	101278670000000	0001	DUAL RECEIVER INTERFACE	05/12/1999	6,389.18	T	09/25/2017	0.00	1300	440 4213	5,000.00	0.00
E	101278680000000	0001	DUAL RECEIVER INTERFACE	05/12/1999	6,389.18	T	09/25/2017	0.00	1300	440 4213	5,000.00	0.00
E	101278690000000	0001	DUAL RECIEVER INTERFACE	05/12/1999	6,389.18	T	09/25/2017	0.00	1300	440 4213	5,000.00	0.00
E	101278720000000	0001	BIM	05/12/1999	6,389.18	T	09/25/2017	0.00	1300	440 4213	5,000.00	0.00
E	101278730000000	0001	BIM	05/12/1999	6,389.18	T	09/25/2017	0.00	1300	440 4213	5,000.00	0.00
E	101278750000000	0001	BIM	05/12/1999	6,389.18	T	09/25/2017	0.00	1300	440 4213	5,000.00	0.00
E	101278860000000	0001	BIM	05/12/1999	6,389.18	T	09/25/2017	0.00	1300	440 4213	5,000.00	0.00
E	101278870000000	0001	BIM	05/12/1999	6,389.18	T	09/25/2017	0.00	1300	440 4213	5,000.00	0.00
E	101278880000000	0001	BIM	05/12/1999	6,389.18	T	09/25/2017	0.00	1300	440 4213	5,000.00	0.00

SCHEDULE #1
SUMMARY OF MAJOR TANGIBLE PROPERETY ASSETS
DISPOSAL BY DISPOSAL METHODS - Year Ended September 30, 2017

Type	ASSET NUMBER	C #	DESCRIPTION	ACQUISITION DATE	COST	DISPOSAL METHOD	DISPOSAL DATE	PROCEEDS	FUND	EPARTMENT UNIT	ACCUMULATED DEPRECIATION	NET BOOK VALUE
E	101278890000000	0001	BIM	05/12/1999	6,389.18	T	09/25/2017	0.00	1300	440 4213	5,000.00	0.00
E	101278900000000	0001	BIM	05/12/1999	6,389.18	T	09/25/2017	0.00	1300	440 4213	5,000.00	0.00
E	101278910000000	0001	BIM	05/12/1999	6,389.18	T	09/25/2017	0.00	1300	440 4213	5,000.00	0.00
E	101278920000000	0001	BIM	05/12/1999	6,389.18	T	09/25/2017	0.00	1300	440 4213	5,000.00	0.00
E	101278930000000	0001	BIM	05/12/1999	6,389.18	T	09/25/2017	0.00	1300	440 4213	5,000.00	0.00
E	101278940000000	0001	BIM	05/12/1999	6,389.18	T	09/25/2017	0.00	1300	440 4213	5,000.00	0.00
E	101278950000000	0001	BIM	05/12/1999	6,389.18	T	09/25/2017	0.00	1300	440 4213	5,000.00	0.00
E	101278960000000	0001	BIM	05/12/1999	6,389.18	T	09/25/2017	0.00	1300	440 4213	5,000.00	0.00
E	101278970000000	0001	BIM	05/12/1999	6,389.18	T	09/25/2017	0.00	1300	440 4213	5,000.00	0.00
E	101278980000000	0001	BIM	05/12/1999	6,389.18	T	09/25/2017	0.00	1300	440 4213	5,000.00	0.00
E	101278990000000	0001	BIM	05/12/1999	6,389.18	T	09/25/2017	0.00	1300	440 4213	5,000.00	0.00
E	101279000000000	0001	BIM	05/12/1999	6,389.18	T	09/25/2017	0.00	1300	440 4213	5,000.00	0.00
E	101279950000000	0001	800 MHZ RACK	05/12/1999	72,427.96	T	09/25/2017	0.00	1300	440 4213	5,000.00	0.00
E	101279960000000	0001	800 MHZ RACK	05/12/1999	72,427.96	T	09/25/2017	0.00	1300	440 4213	5,000.00	0.00
E	101279970000000	0001	GOLD CENTRAL ELECTRONICS BANK	05/12/1999	6,389.18	T	09/25/2017	0.00	1300	440 4213	5,000.00	0.00
E	101279980000000	0001	800 MHZ RACK	05/12/1999	72,427.96	T	09/25/2017	0.00	1300	440 4213	5,000.00	0.00
E	101279990000000	0001	800 MHZ RACK	05/12/1999	72,427.96	T	09/25/2017	0.00	1300	440 4213	5,000.00	0.00
E	101280000000000	0001	800 MHZ RACK	05/12/1999	71,038.78	T	09/25/2017	0.00	1300	440 4213	5,000.00	0.00
E	101715460000000	0001	WIRELESS COLUMN LIFT	06/25/2007	10,639.33	T	09/27/2017	0.00	1300	440 4230	10,639.33	0.00
E	101715530000000	0001	WIRELESS COLUMN LIFT	06/25/2007	10,639.33	T	09/27/2017	0.00	1300	440 4230	10,639.33	0.00
E	101715570000000	0001	WIRELESS COLUMN LIFT	06/25/2007	10,639.33	T	09/27/2017	0.00	1300	440 4230	10,639.33	0.00
E	101715480000000	0001	WIRELESS COLUMN LIFT	06/25/2007	10,639.34	T	09/27/2017	0.00	1300	440 4230	10,639.34	0.00
E	101770450000000	0001	CAT 6500 SUPERVISOR 32 W/2 PORTS	06/11/2008	12,200.00	T	06/09/2017	0.00	1327	520 5140	12,200.00	0.00
E	101732690000000	0001	CISCO CAT 6500 SUPERVISOR 32 2-PORTS	09/06/2007	13,013.08	T	06/09/2017	0.00	1327	520 5140	13,013.08	0.00
E	101710810000000	0001	DISPATCH CONSOLE, FIRE OPS	07/24/2007	13,042.34	T	09/25/2017	0.00	1300	440 4213	13,042.34	0.00
E	101710630000000	0001	DISPATCH CONSOLE, CT 09	07/24/2007	13,042.43	T	09/25/2017	0.00	1300	440 4213	13,042.43	0.00
E	101710640000000	0001	DISPATCH CONSOLE, CT 10	07/24/2007	13,042.43	T	09/25/2017	0.00	1300	440 4213	13,042.43	0.00
E	101710650000000	0001	DISPATCH CONSOLE, CT 11	07/24/2007	13,042.43	T	09/25/2017	0.00	1300	440 4213	13,042.43	0.00
E	101710660000000	0001	DISPATCH CONSOLE, CT 05	07/24/2007	13,042.43	T	09/25/2017	0.00	1300	440 4213	13,042.43	0.00
E	101710670000000	0001	DISPATCH CONSOLE, CT 07	07/24/2007	13,042.43	T	09/25/2017	0.00	1300	440 4213	13,042.43	0.00
E	101710680000000	0001	DISPATCH CONSOLE, CT 08	07/24/2007	13,042.43	T	09/25/2017	0.00	1300	440 4213	13,042.43	0.00
E	101710690000000	0001	DISPATCH CONSOLE, CT 01	07/24/2007	13,042.43	T	09/25/2017	0.00	1300	440 4213	13,042.43	0.00
E	101710700000000	0001	DISPATCH CONSOLE, CT 02	07/24/2007	13,042.43	T	09/25/2017	0.00	1300	440 4213	13,042.43	0.00
E	101710710000000	0001	DISPATCH CONSOLE, MC 01	07/24/2007	13,042.43	T	09/25/2017	0.00	1300	440 4213	13,042.43	0.00
E	101710720000000	0001	DISPATCH CONSOLE, SUPERVISOR	07/24/2007	13,042.43	T	09/25/2017	0.00	1300	440 4213	13,042.43	0.00
E	101710730000000	0001	DISPATCH CONSOLE, CT 04	07/24/2007	13,042.43	T	09/25/2017	0.00	1300	440 4213	13,042.43	0.00
E	101710740000000	0001	DISPATCH CONSOLE, CT 06	07/24/2007	13,042.43	T	09/25/2017	0.00	1300	440 4213	13,042.43	0.00
E	101710750000000	0001	DISPATCH CONSOLE, CT 03	07/24/2007	13,042.43	T	09/25/2017	0.00	1300	440 4213	13,042.43	0.00
E	101710760000000	0001	DISPATCH CONSOLE, TAC 5	07/24/2007	13,042.43	T	09/25/2017	0.00	1300	440 4213	13,042.43	0.00
E	101710770000000	0001	DISPATCH CONSOLE, TAC 4	07/24/2007	13,042.43	T	09/25/2017	0.00	1300	440 4213	13,042.43	0.00
E	101710780000000	0001	DISPATCH CONSOLE, FIRE MAIN	07/24/2007	13,042.43	T	09/25/2017	0.00	1300	440 4213	13,042.43	0.00
E	101710790000000	0001	DISPATCH CONSOLE, TAC 2	07/24/2007	13,042.43	T	09/25/2017	0.00	1300	440 4213	13,042.43	0.00
E	101710800000000	0001	DISPATCH CONSOLE, TAC 3	07/24/2007	13,042.43	T	09/25/2017	0.00	1300	440 4213	13,042.43	0.00
E	101984680000000	0001	AMMONIA & MONOCHLORAMINE ANALYZER, HACH APA	02/20/2015	17,090.43	T	08/16/2017	0.00	4001	720 3339	8,343.85	8,746.58

SCHEDULE #1
SUMMARY OF MAJOR TANGIBLE PROPERTY ASSETS
DISPOSAL BY DISPOSAL METHODS - Year Ended September 30, 2017

Type	ASSET NUMBER	C #	DESCRIPTION	ACQUISITION DATE	COST	DISPOSAL METHOD	DISPOSAL DATE	PROCEEDS	FUND	EPARTMENT UNIT	ACCUMULATED DEPRECIATION	NET BOOK VALUE
E	101986260000000	0001	MODEL DH8 SAN VOLUME CONTROLLER (SVC)	03/20/2015	22,581.00	T	06/28/2017	0.00	0001	490 1300	16,538.78	6,042.22
E	101986270000000	0001	MODEL DH8 SAN VOLUME CONTROLLER (SVC)	03/20/2015	22,581.00	T	06/28/2017	0.00	0001	490 1300	16,538.78	6,042.22
E	101721830000000	0001	CONSOLE, CENTRACOM GOLD ELITE DISPATCH CONSI	03/28/2007	24,797.00	T	09/25/2017	0.00	1300	440 4217	24,797.00	0.00
E	101721840000000	0001	CONSOLE, CENTRACOM GOLD ELITE DISPATCH CONSI	03/28/2007	24,797.00	T	09/25/2017	0.00	1300	440 4217	24,797.00	0.00
E	101721850000000	0001	CONSOLE, CENTRACOM GOLD ELITE DISPATCH CONSI	03/28/2007	24,797.00	T	09/25/2017	0.00	1300	440 4217	24,797.00	0.00
E	101721860000000	0001	CONSOLE, CENTRACOM GOLD ELITE DISPATCH CONSI	03/28/2007	24,797.00	T	09/25/2017	0.00	1300	440 4217	24,797.00	0.00
E	101698110000000	0001	CISCO CAT 6509E	10/26/2006	47,138.12	T	06/09/2017	0.00	1327	520 5140	47,138.12	0.00
E	101698120000000	0001	CISCO CAT 6509E CSP105676	10/26/2006	52,430.13	T	06/09/2017	0.00	1327	520 5140	52,430.13	0.00
E	101403080000000	0001	800 MHZ RACK	09/30/2003	66,038.78	T	09/25/2017	0.00	1300	440 4213	66,038.78	0.00
E	101403090000000	0001	800 MHZ RACK	09/30/2003	66,038.78	T	09/25/2017	0.00	1300	440 4213	66,038.78	0.00
E	101403100000000	0001	800 MHZ RACK	09/30/2003	66,038.78	T	09/25/2017	0.00	1300	440 4213	66,038.78	0.00
E	101403110000000	0001	800 MHZ RACK	09/30/2003	66,038.78	T	09/25/2017	0.00	1300	440 4213	66,038.78	0.00
E	101403120000000	0001	800 MHZ RACK	09/30/2003	66,038.78	T	09/25/2017	0.00	1300	440 4213	66,038.78	0.00
E	101739010000000	0001	FLOW MASTER 9 STATION INSERTER, PITNEY BOWES	08/24/2007	1,765,221.00	T	09/22/2017	0.00	1170	180 1100	1,765,221.00	0.00
YTD DISPOSAL FOR METHOD T: TRADE IN DISPOSAL QUANTITY 87					3,253,260.13			0.00			\$3,232,429.11	\$20,831.02
E	102023250000000	0001	LAPTOP, DELL LATITUDE E7470, CTO (210-AFQD)	07/26/2016	1,375.00	V	11/15/2016	0.00	0001	490 1313	82.65	1,292.35
E	101811940000000	0001	ICE MAKER,MANITOWOC MODEL SD0452A	02/08/2010	3,074.00	V	10/01/2016	0.00	0001	380 3241	3,074.00	0.00
E	102014280000000	0001	PYRO-BOX W/ DIRECTION SENSING - PEDESTRIAN COI	11/25/2015	3,485.33	V	09/30/2017	0.00	1360	560 5631	1,286.07	2,199.26
E	101506360000000	0001	RADIO, STRO DIGITAL XTS3000	12/06/2002	3,754.00	V	06/09/2017	0.00	1323	520 5140	3,754.00	0.00
YTD DISPOSAL FORM METHOD V: VANDALISM/THEFT QUANTIY 4					11,688.33			0.00			8,196.72	3,491.61
E	101344550000000	0001	SMARTCELL-XR BATT	10/22/2001	1,012.00	W	05/10/2017	0.00	0001	480 4800	1,012.00	0.00
E	101676600000000	0001	ENDTIDAL CO2 DETECTOR	07/19/2006	1,032.00	W	08/30/2017	0.00	1300	440 4230	1,032.00	0.00
E	101693600000000	0001	WATER SOFTENER, KINETICO	04/27/2006	1,060.45	W	12/19/2016	0.00	4001	720 3339	1,060.45	0.00
E	M01309000000000	0001	CONFERENCE TABLE 4 X 10	10/15/1994	1,097.00	W	08/30/2017	0.00	4001	720 2311	1,097.00	0.00
E	101242310000000	0001	A/C UNIT,TRANE XE1200	01/01/1999	1,100.00	W	02/27/2017	0.00	1341	542 5423	1,100.00	0.00
E	K08978000000000	0001	INCUBATOR, 5.5 CUFT, FISHER	07/21/1994	1,110.00	W	11/21/2016	0.00	4001	720 2311	1,110.00	0.00
E	E05791000000000	0001	DESK, EXECUTIVE, DARK WALNUT	05/20/1986	1,110.85	W	06/09/2017	0.00	0001	420 4160	1,110.85	0.00
E	K07448000000000	0001	DESK, W/BRIDGE	04/18/1994	1,129.50	W	06/09/2017	0.00	1903	200 CL02	1,129.50	0.00
E	101748430000000	0001	OXYGEN TRANSFILLING SYSTEM, TS9-6-3	03/11/2008	1,156.00	W	08/30/2017	0.00	1300	440 4230	1,156.00	0.00
E	101088750000000	0001	CHLORINE ANALYZER	08/31/1996	1,187.00	W	12/19/2016	0.00	4001	720 2311	1,187.00	0.00
E	101088780000000	0001	PH METER	08/31/1996	1,187.00	W	12/19/2016	0.00	4001	720 2311	1,187.00	0.00
E	101088790000000	0001	PH METER	08/31/1996	1,187.00	W	12/19/2016	0.00	4001	720 2311	1,187.00	0.00
E	101088800000000	0001	PH METER	08/31/1996	1,187.00	W	12/19/2016	0.00	4001	720 2311	1,187.00	0.00
E	101603190000000	0001	RADIO, MOTOROLA MT1500 48 CHANNEL PORTABLE	09/30/2004	1,197.00	W	09/15/2017	0.00	4001	720 3339	1,197.00	0.00
E	101603710000000	0001	RADIO, MOTOROLA MT1500 48 CHANNEL PORTABLE	09/30/2004	1,197.00	W	09/15/2017	0.00	4001	720 3339	1,197.00	0.00
E	101255920000000	0001	PH METER, AC POWERED, W/PROBE	04/21/1999	1,245.42	W	12/19/2016	0.00	4001	720 2311	1,245.42	0.00
E	101052060000000	0001	SECURITY ALARM SYSTEM	12/27/1995	1,275.00	W	06/28/2017	0.00	1180	320 3200	1,249.50	0.00
E	101242110000000	0001	AIR COND CONDENSING UNIT	01/01/1999	1,300.00	W	02/27/2017	0.00	1341	542 5423	1,300.00	0.00

SCHEDULE #1
SUMMARY OF MAJOR TANGIBLE PROPERETY ASSETS
DISPOSAL BY DISPOSAL METHODS - Year Ended September 30, 2017

Type	ASSET NUMBER	C #	DESCRIPTION	ACQUISITION DATE	COST	DISPOSAL METHOD	DISPOSAL DATE	PROCEEDS	FUND	EPARTMENT UNIT	ACCUMULATED DEPRECIATION	NET BOOK VALUE
E	101138600000000	0001	FLOOR CABINET FOR DEC HUB	10/01/1997	1,375.00	W	09/05/2017	0.00	4001	720 2311	1,375.00	0.00
E	101239320000000	0001	BUNKER GEAR LOCKERS (18)	09/21/1998	1,380.00	W	09/15/2017	0.00	3700	441 F011	1,380.00	0.00
E	101573210000000	0001	STILL,BARNSTEAD	05/26/2004	1,456.92	W	09/05/2017	0.00	4001	720 3339	1,456.92	0.00
E	101613050000000	0001	SCOTT MULTI GAS MONITOR	04/06/2005	1,470.05	W	08/30/2017	0.00	1300	440 4221	1,470.05	0.00
E	K06061000000000	0001	CONTAINER, DRY FREIGHT 20'	01/21/1994	1,490.00	W	06/20/2017	0.00	1380	580 5286	1,490.00	0.00
E	K03172000000000	0001	2 WOOD DISPLAY CASES/NATURE CN	10/01/1992	1,500.00	W	12/19/2016	0.00	0001	580 5110	1,500.00	0.00
E	101581230000000	0001	WASTE DISPOSER	12/01/2003	1,558.52	W	09/25/2017	0.00	3014	621 B086	1,558.52	0.00
E	101504740000000	0001	MODULAR WORKSTATION-S. BAILEY	09/30/2002	1,641.26	W	08/30/2017	0.00	0001	300 3106	1,641.26	0.00
E	101605540000000	0001	STOVE, GAS 36" - 4 BURNER & GRILL	07/05/2005	1,675.00	W	07/19/2017	0.00	1300	440 4236	1,675.00	0.00
E	101609070000000	0001	VACUUM CLEANER	12/08/2004	1,715.40	W	12/19/2016	0.00	4001	720 3339	1,715.40	0.00
E	101237410000000	0001	TRIPLE WHITE BOARD	09/21/1998	1,734.00	W	11/29/2016	0.00	3004	621 B057	1,734.00	0.00
E	101286540000000	0001	MOVABLE LIFEGUARD CHAIR	09/03/1999	1,768.23	W	12/19/2016	0.00	3603	581 P093	1,768.23	0.00
E	101408840000000	0001	MODULAR FURNITURE - FIELD SCVS	10/10/2001	1,856.12	W	08/30/2017	0.00	1901	220 TC02	1,856.12	0.00
E	K01652000000000	0001	BELT SWING, PLAYGROUND EQUIP.	09/30/1992	1,940.31	W	02/28/2017	0.00	0001	580 5224	1,940.31	0.00
E	101504750000000	0001	MODULAR WORKSTATION-D. ORLANDO	09/30/2002	1,979.44	W	08/30/2017	0.00	0001	300 3106	1,979.44	0.00
E	101242100000000	0001	AIR COND CONDENSING UNIT	01/01/1999	2,000.00	W	02/27/2017	0.00	1341	542 5423	2,000.00	0.00
E	J05105000000000	0001	MODULAR UNIT	03/29/1991	2,078.72	W	09/15/2017	0.00	1900	240 PA02	2,078.72	0.00
E	101517380000000	0001	STOVE LP GAS W/ GRIDDLE	02/27/2003	2,150.00	W	04/04/2017	0.00	1300	440 4232	2,150.00	0.00
E	101678440000000	0001	TUFF STUFF MULTISTATION	08/11/2006	2,229.00	W	07/19/2017	0.00	1300	440 4218	2,229.00	0.00
E	101332080000000	0001	MODULAR WORKSTATION	09/29/2000	2,232.15	W	09/15/2017	0.00	1900	240 PA02	2,232.15	0.00
E	101089770000000	0001	CABINET ANIXIER	08/06/1996	2,254.00	W	04/03/2017	0.00	1901	220 TC02	2,254.00	0.00
E	101713150000000	0001	FIBER OPTIC LOSS TEST KIT (2) UNITS-OL54	03/28/2007	2,390.00	W	06/08/2017	0.00	1201	360 3220	2,390.00	0.00
E	101088740000000	0001	CHLORINE ANALYZER	08/31/1996	2,452.00	W	12/19/2016	0.00	4001	720 2311	2,452.00	0.00
E	101082660000000	0001	TRASH PUMP 14HP TEAL	06/20/1996	2,522.80	W	11/21/2016	0.00	4001	720 2311	2,522.80	0.00
E	101825330000000	0001	RADIO, MOTOROLA XTS2500 PORTABLE	08/30/2010	2,580.00	W	02/03/2017	0.00	1300	440 4219	2,580.00	0.00
E	J05106000000000	0001	MODULAR UNIT	03/29/1991	2,679.60	W	09/15/2017	0.00	1900	240 PA02	2,679.60	0.00
E	101710840000000	0001	GOLF BALL DISPENSER, GL-6	02/27/2007	2,770.00	W	03/02/2017	0.00	3602	581 P343	2,770.00	0.00
E	101736720000000	0001	LAPTOP, DELL INSPIRON 1720	09/18/2007	2,787.83	W	04/25/2017	0.00	3901	141 M007	2,787.83	0.00
E	101729520000000	0001	DOUBLE BAY SWING	10/01/2006	2,992.56	W	06/20/2017	0.00	0001	580 5130	2,992.56	0.00
E	101344540000000	0001	MATRIX 3000XR UPS 2PC KIT	10/22/2001	3,058.00	W	05/10/2017	0.00	0001	480 4800	3,058.00	0.00
E	J05107000000000	0001	MODULAR UNIT	03/29/1991	3,151.14	W	09/15/2017	0.00	1900	240 PA02	3,151.14	0.00
E	101242120000000	0001	AIR COND CONDENSING UNIT	01/01/1999	3,200.00	W	02/27/2017	0.00	1341	542 5423	3,200.00	0.00
E	101883790000000	0001	TABLE, DINING ROOF TABL TOP "RACETRACK"	07/01/2009	3,244.80	W	12/19/2016	0.00	3700	441 F087	2,352.52	892.28
E	101776190000000	0001	CAUSTIC FEED PUMP	08/15/2008	3,487.00	W	03/31/2017	0.00	4001	720 3339	3,487.00	0.00
E	101776200000000	0001	CAUSTIC FEED PUMP	08/15/2008	3,487.00	W	03/31/2017	0.00	4001	720 3339	3,487.00	0.00
E	101776210000000	0001	CAUSTIC FEED PUMP	08/15/2008	3,487.00	W	03/31/2017	0.00	4001	720 3339	3,487.00	0.00
E	101776220000000	0001	CAUSTIC FEED PUMP	08/15/2008	3,487.00	W	03/31/2017	0.00	4001	720 3339	3,487.00	0.00
E	101776230000000	0001	CAUSTIC FEED PUMP	08/15/2008	3,487.00	W	03/31/2017	0.00	4001	720 3339	3,487.00	0.00
E	101776240000000	0001	CAUSTIC FEED PUMP	08/15/2008	3,487.00	W	03/31/2017	0.00	4001	720 3339	3,487.00	0.00
E	101016690000000	0001	HEALTHGARD HEPA UNIT, PUROLATOR	07/18/1995	3,490.00	W	12/19/2016	0.00	0001	480 4800	3,490.00	0.00
E	101016700000000	0001	HEALTHGARD HEPA UNIT, PUROLATOR	07/18/1995	3,490.00	W	12/19/2016	0.00	0001	480 4800	3,490.00	0.00
E	101016710000000	0001	HEALTHGARD HEPA UNIT, PUROLATOR	07/18/1995	3,490.00	W	12/19/2016	0.00	0001	480 4800	3,490.00	0.00
E	101047980000000	0001	HEPA UNIT, PURALATOR HEALTHGARD	03/08/1996	3,490.00	W	12/19/2016	0.00	0001	480 4800	3,490.00	0.00
E	M00681000000000	0001	HEPA UNIT, PUROLATOR HEALTHGARD	05/01/1995	3,490.00	W	12/19/2016	0.00	0001	480 4800	3,490.00	0.00

SCHEDULE #1
SUMMARY OF MAJOR TANGIBLE PROPERETY ASSETS
DISPOSAL BY DISPOSAL METHODS - Year Ended September 30, 2017

Type	ASSET NUMBER	C #	DESCRIPTION	ACQUISITION DATE	COST	DISPOSAL METHOD	DISPOSAL DATE	PROCEEDS	FUND	EPARTMENT UNIT	ACCUMULATED DEPRECIATION	NET BOOK VALUE
E	M00683000000000	0001	HEPA UNIT,PUROLATOR HEALTHGARD	05/01/1995	3,490.00	W	12/19/2016	0.00	0001	480 4800	3,490.00	0.00
E	1013179000000000	0001	OVEN,PIZZA,LINCOLN IMPINGER	09/19/2000	3,500.00	W	12/19/2016	0.00	3017	581 P200	3,500.00	0.00
E	1019576800000000	0001	RADIO, MOTOROLA APX6000 PORTABLE TWO-WAY	03/28/2014	3,589.00	W	02/03/2017	0.00	1300	440 4219	1,801.88	1,787.12
E	F068310000000000	0001	METAL DETECTOR WALK-THRU	04/17/1989	3,650.00	W	08/30/2017	0.00	0001	410 5280	3,650.00	0.00
E	M0136300000000000	0001	UPS, BEST MODEL FE	10/15/1994	3,657.00	W	05/10/2017	0.00	4001	720 2311	3,657.00	0.00
E	1017218700000000	0001	PORTABLE SPOT COOLER, AIR COOLED A/C, OFFICE P	03/20/2007	3,731.50	W	02/03/2017	0.00	1327	520 5130	3,731.50	0.00
E	M0167900000000000	0001	WALK THROUGH METAL DETECTOR	04/03/1995	3,835.00	W	08/30/2017	0.00	0001	410 5280	3,835.00	0.00
E	1011163700000000	0001	ENCAPSULATED TRELLCHEM HPS	12/12/1996	3,896.28	W	06/09/2017	0.00	1300	440 4230	3,896.28	0.00
E	1012913400000000	0001	WALK THRU METAL DETECTOR	01/18/2000	3,900.00	W	08/30/2017	0.00	0001	410 5280	3,900.00	0.00
E	F054850000000000	0001	WORKSTATION COMPONENT, STEELCA	09/30/1988	3,939.30	W	09/15/2017	0.00	1900	240 PA02	3,939.30	0.00
E	1018105400000000	0001	UPS, POWERWARE FERRUPS	12/29/2009	4,039.00	W	05/10/2017	0.00	4001	720 3339	4,039.00	0.00
E	1018105500000000	0001	UPS, POWERWARE FERRUPS	12/29/2009	4,039.00	W	05/10/2017	0.00	4001	720 3339	4,039.00	0.00
E	1018607900000000	0001	PUMP CONTROLLER, YASKAWA	05/24/2011	4,191.03	W	12/19/2016	0.00	0001	580 5221	4,191.03	0.00
E	1019498900000000	0001	ICE MAKER - CUBE STYLE - FS#31	10/16/2013	4,205.55	W	07/19/2017	0.00	3700	441 F093	3,894.46	311.09
E	1014044900000000	0001	SENTRIE,WALK-THRU METAL DETECT	09/30/2001	4,400.00	W	08/30/2017	0.00	0001	410 5280	4,400.00	0.00
E	1014283300000000	0001	WALK-THRU-METALDETECTOR,SENTRIE	04/25/2002	4,400.00	W	08/02/2017	0.00	0001	410 5280	4,400.00	0.00
E	D035210000000000	0001	SIGN MACHINE HEAT VACUUM APPLI	01/17/1984	4,400.00	W	06/26/2017	0.00	0001	580 5110	4,400.00	0.00
E	1019227100000000	0001	MODULAR FURNITURE	06/12/2012	4,461.73	W	03/02/2017	0.00	0001	220 TC02	1,883.14	2,578.59
E	1012423200000000	0001	AIR COND CONDENSING UNIT	01/01/1999	4,900.00	W	02/27/2017	0.00	1341	542 5423	4,900.00	0.00
E	1011156600000000	0001	PLAY STRUCTURE	12/16/1996	5,000.00	W	02/28/2017	0.00	0001	580 5110	5,000.00	0.00
E	1012372500000000	0001	UPS,FERRUPS,FE SERIES	09/24/1998	5,200.00	W	06/28/2017	0.00	1300	440 4213	5,200.00	0.00
E	1012372600000000	0001	UPS,FERRUPS,FE SERIES	09/24/1998	5,200.00	W	06/28/2017	0.00	1300	440 4213	5,200.00	0.00
E	1012372700000000	0001	UPS,FERRUPS,FE SERIES	09/24/1998	5,200.00	W	06/28/2017	0.00	1300	440 4213	5,200.00	0.00
E	1012372800000000	0001	UPS,FERRUPS,FE SERIES	09/24/1998	5,200.00	W	06/28/2017	0.00	1300	440 4213	5,200.00	0.00
E	1012372900000000	0001	UPS,FERRUPS,FE SERIES	09/24/1998	5,200.00	W	06/28/2017	0.00	1300	440 4213	5,200.00	0.00
E	1012373000000000	0001	UPS,FERRUPS,FE SERIES	09/24/1998	5,200.00	W	06/28/2017	0.00	1300	440 4213	5,200.00	0.00
E	1012373100000000	0001	UPS,FERRUPS,FE SERIES	09/24/1998	5,200.00	W	06/28/2017	0.00	1300	440 4213	5,200.00	0.00
E	1012373200000000	0001	UPS,FERRUPS,FE SERIES	09/24/1998	5,200.00	W	06/28/2017	0.00	1300	440 4213	5,200.00	0.00
E	1012373300000000	0001	UPS,FERRUPS,FE SERIES	09/24/1998	5,200.00	W	06/28/2017	0.00	1300	440 4213	5,200.00	0.00
E	1012373400000000	0001	UPS,FERRUPS,FE SERIES	09/24/1998	5,200.00	W	06/28/2017	0.00	1300	440 4213	5,200.00	0.00
E	1012373500000000	0001	UPS BEST POWER	09/22/1998	5,200.00	W	06/28/2017	0.00	1300	440 4213	5,200.00	0.00
E	1012373600000000	0001	UPS BEST POWER	09/22/1998	5,200.00	W	06/28/2017	0.00	1300	440 4213	5,200.00	0.00
E	1012373700000000	0001	UPS BEST POWER	09/22/1998	5,200.00	W	06/28/2017	0.00	1300	440 4213	5,200.00	0.00
E	1012373800000000	0001	UPS BEST POWER	09/22/1998	5,200.00	W	06/28/2017	0.00	1300	440 4213	5,200.00	0.00
E	1010767700000000	0001	FREEZER,COMMERCIAL,TRAULSEN	06/17/1996	5,338.04	W	06/20/2017	0.00	3900	621 B019	5,338.04	0.00
E	1018559700000000	0001	ICE MACHINE	03/03/2011	5,721.58	W	01/30/2017	0.00	4001	720 3339	5,721.58	0.00
E	1019981800000000	0001	OZONE ANALZER, H1-X-LC	08/06/2015	5,750.00	W	09/05/2017	0.00	4001	720 3339	2,378.74	3,371.26
E	K071290000000000	0001	PORTABLE LIFEGUARD STATIONS	03/23/1994	5,824.41	W	12/19/2016	0.00	3601	581 P000	5,824.41	0.00
E	1019414800000000	0001	PRESSURE WASHER	07/15/2013	5,995.00	W	09/05/2017	0.00	1341	542 5520	4,950.38	1,044.62
E	F069270000000000	0001	WORKSTATION	04/17/1989	8,382.85	W	09/15/2017	0.00	1900	240 PA02	7,103.17	0.00
E	1019272500000000	0001	RANGE	02/04/2013	7,269.50	W	07/19/2017	0.00	3700	441 F097	6,397.15	872.35
E	K097190000000000	0001	PUMP, WELL	09/30/1994	7,311.31	W	12/19/2016	0.00	3600	581 P000	7,311.31	0.00
E	1016756100000000	0001	OVEN, CONVEYOR ELECTRIC	06/27/2006	7,839.00	W	12/19/2016	0.00	0001	580 5237	7,839.00	0.00
E	1017322200000000	0001	THERMAL IMAGE CAMERA MSA E5200HD	09/30/2007	7,883.00	W	02/03/2017	0.00	1300	440 4305	7,883.00	0.00

SCHEDULE #1
SUMMARY OF MAJOR TANGIBLE PROPERTY ASSETS
DISPOSAL BY DISPOSAL METHODS - Year Ended September 30, 2017

Type	ASSET NUMBER	C #	DESCRIPTION	ACQUISITION DATE	COST	DISPOSAL METHOD	DISPOSAL DATE	PROCEEDS	FUND	EPARTMENT UNIT	ACCUMULATED DEPRECIATION	NET BOOK VALUE
E	101743750000000	0001	THERMAL IMAGE CAMERA, MSA EVOL 5200	02/11/2008	7,883.00	W	07/19/2017	0.00	1300	440 4231	7,883.00	0.00
E	101635780000000	0001	SQUEEZE ROLL APPLICATOR	08/24/2005	8,000.00	W	05/10/2017	0.00	0001	580 5221	8,000.00	0.00
E	101685770000000	0001	WASHER EXTRACTOR, HIGH CAPACITY 55LB	09/19/2006	9,455.00	W	03/02/2017	0.00	1300	440 4221	9,455.00	0.00
E	101502100000000	0001	DRIVING RANGE FOUNTAIN	09/20/2002	12,096.00	W	03/02/2017	0.00	1380	580 5286	12,096.00	0.00
E	101405230000000	0001	MODULAR FURNITURE-FIELD SVCS	09/14/2001	12,500.49	W	08/30/2017	0.00	1901	220 TC02	12,500.49	0.00
V	101063000000000	0001	TRAILER 60'X12' OFFICE	08/22/1996	12,959.00	W	04/03/2017	0.00	1201	360 2230	12,959.00	0.00
E	101256470000000	0001	X-RAY MOBILE,UNIVERSAL UNI-325	05/05/1999	13,200.00	W	11/29/2016	0.00	3900	661 M006	13,200.00	0.00
E	101402960000000	0001	DRY-BRAK BUS REFUELING	09/14/2001	14,020.00	W	04/24/2017	0.00	1341	542 5502	14,020.00	0.00
E	101344910000000	0001	DUAL DETECTOR LEAD ANALYZER	03/11/2002	14,695.00	W	08/31/2017	0.00	0001	480 4800	14,695.00	0.00
E	M00518000000000	0001	HEAT PUMP	09/30/1994	18,278.23	W	10/31/2016	0.00	3600	581 P000	18,278.23	0.00
E	101591330000000	0001	WTP3 US FILTER AMMONIATOR #1	08/01/2004	19,414.00	W	12/19/2016	0.00	4001	720 2311	19,414.00	0.00
E	101591340000000	0001	WTP3 US FILTER AMMONIATOR #2	08/01/2004	19,414.00	W	12/19/2016	0.00	4001	720 2311	19,414.00	0.00
E	101596260000000	0001	RAPID EXTRACTION MACHINE, DESK MODEL	08/18/2004	19,491.17	W	03/31/2017	0.00	4001	720 3339	19,491.17	0.00
E	101729510000000	0001	PLAYSTRUCTURE, SUPERMAX	10/01/2006	25,783.08	W	06/20/2017	0.00	0001	580 5130	25,783.08	0.00
E	101748090000000	0001	CHEMSCAN ANALYZER, UV/2150/S	01/22/2008	29,937.50	W	09/05/2017	0.00	4001	720 3339	28,187.50	0.00
E	101782210000000	0001	CHLORAMINATION ANALYZER	09/30/2008	28,187.50	W	09/05/2017	0.00	4001	720 3339	28,187.50	0.00
E	101782220000000	0001	CHLORAMINATION ANALYZER	09/30/2008	28,187.50	W	09/05/2017	0.00	4001	720 3339	28,187.50	0.00
E	101560390000000	0001	LINESCAN X-RAY MACHINE	01/13/2004	30,000.00	W	08/02/2017	0.00	0001	410 4130	30,000.00	0.00
E	101579590000000	0001	LINESCAN 215 UNIT	10/01/2003	30,000.00	W	08/02/2017	0.00	3900	411 B299	30,000.00	0.00
E	101579600000000	0001	LINESCAN 215 UNIT	10/01/2003	30,000.00	W	08/02/2017	0.00	3900	411 B299	30,000.00	0.00
E	101300410000000	0001	LINESCAN SYSTEM 215E	05/03/2000	34,250.00	W	08/02/2017	0.00	0001	410 5280	34,250.00	0.00
E	101364380000000	0001	LINESCAN SYSTEM 215E	01/31/2001	34,375.00	W	08/02/2017	0.00	0001	410 5280	34,375.00	0.00
E	101582060000000	0001	SOILED DISH CONVEYOR	12/01/2003	35,684.28	W	09/25/2017	0.00	3014	621 B086	35,684.28	0.00
E	J07805000000000	0001	GAS CHROMATOGRAPH AUTOSYSTEM	09/30/1991	44,165.06	W	01/30/2017	0.00	4001	720 2311	44,165.06	0.00
E	101773490000000	0001	CHEMSCAN UV-6101 ANALYZER	06/30/2008	47,450.00	W	09/05/2017	0.00	4001	720 2311	45,700.00	0.00
E	101097950000000	0001	POLYMER PUMP & FEED SYSTEM	12/31/1996	76,000.00	W	02/03/2017	0.00	4001	720 2311	76,000.00	0.00
E	101097960000000	0001	POLYMER PUMP & FEED SYSTEM	12/31/1996	76,000.00	W	02/03/2017	0.00	4001	720 2311	76,000.00	0.00
E	101714510000000	0001	X-RAY UNIT C-ARM, FLUOROSCOPE	04/11/2007	125,000.00	W	11/29/2016	0.00	0001	670 4100	125,000.00	0.00
YTD DISPOSAL FOR METHOD W: WORN OUT/SCRAPPED QUANTITY: 134					<u>1,208,219.96</u>			<u>0.00</u>			<u>1,197,362.65</u>	<u>10,857.31</u>
E	102028380000000	0001	PC, OPTIPLEX 7440 ALL-IN-ONE	09/08/2016	1,450.02	Y	09/30/2017	0.00	1360	560 5600	512.07	937.95
E	102028390000000	0001	PC, OPTIPLEX 7440 ALL-IN-ONE	09/08/2016	1,450.02	Y	09/30/2017	0.00	1360	560 5600	512.07	937.95
YTD DISPOSAL FOR METHOD Y: RETURNED TO VENDOR QUANTITY: 2					<u>2,900.04</u>			<u>0.00</u>			<u>1,024.14</u>	<u>1,875.90</u>
YTD GRAND TOTAL FOR ALL DISPOSAL METHODS: QUANTITY : 2,701					<u>67,156,611.27</u>			<u>3,066,240.24</u>			<u>33,902,558.70</u>	<u>33,254,052.57</u>

PALM BEACH COUNTY
OFFICE OF FINANCIAL MANAGEMENT & BUDGET
FIXED ASSET MANAGEMENT OFFICE
DISPOSAL METHODS BY TYPE
DISPOSAL METHODS KEY CODE

FIXED ASSETS DISPOSAL METHODS

<u>DISPOSAL METHOD</u>	<u>DISPOSAL METHOD NAME</u>	<u>METHODS USED FOR FY'17 DISPOSALS</u>
10	CJIS COMPUTER SYSTEM SOFTWARE	√
7	LAND SEGMENTATION - PCN	√
8	AED/AMD DECERTIFIED MEDICAL EQUIPMENT	√
B	DONATION TO QUALIFIED NON PROFIT	√
C	CANNIBALIZED FOR PARTS	√
D	DESTROYED	√
E	RECONCILLIATION ADJUSTMENTS	√
F	CONVEYED WITH REAL PROPERTY SALE	√
G	DUPLICATE CAPITALIZATION	√
I	DONATED - OTHER GOVERNMENTAL ENTITY	√
L	LEASE TERMINATION	√
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	√