

**PALM BEACH COUNTY
BOARD OF COUNTY COMMISSIONERS**

AGENDA ITEM SUMMARY

Meeting Date: 03/09/2021 ☒ **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 2020 retirements of tangible personal property (equipment, vehicles, and 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 \$27,302,031.71. Countywide (DB)

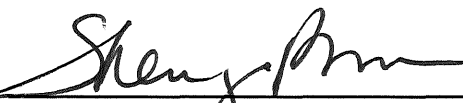
Background and Justification: During the fiscal year ended September 30, 2020, the Fixed Assets Management Office recorded disposal of 1,904 items with a combined historical cost of \$27,302,031.71. Detailed Listings of Fixed Assets disposals (retirements) by disposal methods are available in the Fixed Assets Management Office. These disposals generated \$2,646,704.02 in revenues, insurance proceeds, and/or trade-in allowances. Valuation by category is as follows:

<u>Disposal/Retirement</u>	<u>Historical Costs</u>	<u>Depreciated Value</u>
Donation to Qualified Non-Profit	\$716,126.83	\$25,097.39
Destroyed	\$86,686.60	\$51,587.29
Reconciliation Adjustments	\$134,835.03	\$76,263.81
Conveyed with Real Property Sales	\$28,067.86	\$28,067.86
Duplicate Capitalization	\$137,302.83	\$115,642.85
Donated- Other Gov. Entity	\$429,681.00	\$0.00
Inventory Adjustments	\$32,276.35	\$859.02
Other Disposal	\$55,450.00	\$104.05
Transferred to Other Gov. Entity	\$14,658.70	\$1,449.86
Sold	\$13,885,310.51	\$680,572.45
Trade-In Disposal	\$2,872,931.68	\$0.00
Inventory Loss (Loss Reported)	\$39,387.09	\$389.65
Vandalism/Theft	\$50,149.75	\$9,650.01
Worn-Out/Scrapped	\$8,819,167.48	\$11,687.59
Grand Total	<u>\$27,302,031.71</u>	<u>\$1,001,371.83</u>

Attachments:

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

Recommended by:


 Department Director

2/27/21
 Date

Approved by:


 County Administrator

2/24/21
 Date

II. FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fiscal Impact:

Fiscal Years	2020	2021	2022	2023	2024
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 _____
Budget Account No. Fund _____ Department _____ Unit _____ Object _____

Reporting Category _____

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

RAP 2/19/21

Angelo E. De Viano, MGR., FAMO,
2/17/21 OFMB

C. Departmental Fiscal Review: _____

III. REVIEW COMMENTS

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

Patricia Kanno
OFMB
2/2/21 AP 2/19

Dr. J. J. Javala 2/22/21
Contract Dev. and Control

B. Legal Sufficiency:

Deane C. King for David Behar
Assistant County Attorney

C. Other Department Review:

Department Director

SCHEDULE # 1

SUMMARY OF MAJOR TANGIBLE PROPERTY ASSETS

DISPOSAL BY DISPOSAL METHODS - Year Ended September 30, 2020

TYPE	ASSET NUMBER	C#	DESCRIPTION	FA NUMBER	ACQUISITION DATE	HISTORICAL COST	DISP MTH	DISP DATE	PROCEEDS	FUND	DEPT	UNIT	ACCUM DEPRECIATION	NET BOOK VALUE
E	101821870000000	0001	CATALYST 3560	4FIX03312000000000810	06/15/2010	4,619.83	B	10/01/2019	0.00	0001	490	1300	4,619.83	0.00
E	102009560000000	0001	SERVER, DELL STORAGE NX3230 (210-ADWY)	4FIX03312000000000811	01/25/2016	12,642.00	B	10/01/2019	0.00	3901	491	1337	12,642.00	0.00
V	101789080000000	0001	2009 FORD F150 1/2 TON PICKUP	4FIX03312000000000812	06/01/2009	14,952.00	B	02/18/2020	0.00	5000	410	7250	14,952.00	0.00
V	101977130000000	0001	2015 FORD E-350, GLAVAL SPORTS BUS, # 5145	4FIX12102000000000110	12/16/2014	72,260.00	B	09/30/2020	0.00	3075	541	5003	59,766.62	12,493.38
V	101976190000000	0001	2015 FORD E-350 CHAMPION CHALLENGER CUTAWAY BUS # 5418	4FIX12102000000000109	12/09/2014	74,073.00	B	09/30/2020	0.00	3075	541	5003	61,468.99	12,604.01
V	101566600000000	0001	2004 FREIGHTLINER FL60 TRUCK	4FIX12102000000000112	05/10/2004	139,260.00	B	03/02/2020	0.00	1300	440	4230	139,260.00	0.00
V	101566620000000	0001	2004 FREIGHTLINER FL60 TRUCK	4FIX12102000000000114	05/21/2004	139,260.00	B	09/30/2020	0.00	1300	440	4230	139,260.00	0.00
V	101555720000000	0001	2004 FREIGHTLINER FL80 TRUCK-PUMPER	4FIX12102000000000113	02/04/2004	259,060.00	B	09/30/2020	0.00	3704	441	F074	259,060.00	0.00
YTD DISPOSAL FOR METHOD B: DONATION TO QUALIFIED NOM PROFIT, QUANTITY 8						716,126.83			0.00				691,029.44	25,097.39
E	101991240000000	0001	2015 JOHN DEERE SKID STEER LOADER, TRACKED	4FIX03202000000000612	08/27/2015	86,686.60	D	10/01/2019	70,977.15	0001	380	3158	35,099.31	51,587.29
YTD DISPOSAL FOR METHOD D: DESTROYED, QUANTITY 1						86,686.60			70,977.15				35,099.31	51,587.29
E	10182953	0001	PC, HP COMPAQ 8100 ELITE SSF	4FIX03032000000000592	09/21/2010	1,008.00	E	03/03/2020	0.00	1327	520	5130	1,008.00	0.00
E	102098130000000	0001	ACCESSORY KIT FOR AUTOSAMPLER	4FIX0911200000001115	03/31/2018	1,038.50	E	09/11/2020	0.00	4001	720	3339	485.03	553.47
E	102070810000000	0001	LAMINATOR UPGRADE KIT	4FIX03032000000000560	09/30/2017	1,693.78	E	03/03/2020	0.00	0001	410	4130	1,129.12	564.66
E	102107640000000	0001	VULCAN SECURITY PKG	4FIX03032000000000591	10/25/2018	1,715.00	E	03/03/2020	0.00	3804	411	B627	399.36	1,315.64
E	101543350000000	0001	TAPE BACKUP DRIVE, HOT PLUG	4FIX10162000000000039	07/25/2003	1,816.00	E	10/13/2020	0.00	3014	621	B086	1,816.00	0.00
E	102143990000000	0001	EDR 5000 RELAY	4FIX04152000000000864	04/12/2019	4,537.00	E	04/15/2020	0.00	4001	720	3339	425.11	4,111.89
E	102089650000000	0001	PLUMBING PARTS/EQUIP - WATTS REGULATOR/AMES FIRE & WATERWORK	4FIX03032000000000579	12/04/2017	4,597.74	E	03/03/2020	0.00	4001	720	3339	1,675.36	2,922.38
E	102037150000000	0001	2-POST HYDRAULIC LIFTS	4FIX02242000000000551	01/31/2017	5,156.01	E	02/24/2020	0.00	5000	410	7220	2,746.06	2,409.95
E	102034990000000	0001	SHORT REACH ETHERNET ADAPTER	4FIX03192000000000609	01/12/2017	6,053.00	E	03/06/2020	0.00	3901	491	1335	5,478.09	574.91
V	102038900000000	0002	2018 INTERNATIONAL 4300 NUCKET TRCK 42 FT 33000 GVWR UTILITY	4FIX09082000000001051	09/30/2017	107,220.00	E	09/30/2020	0.00	5000	410	7250	43,409.09	63,810.91
YTD DISPOSAL FOR METHOD E: RECONCILIATION ADJUSTMENTS, QUANTITY 10						134,835.03			0.00				58,571.22	76,263.81
L	G07290000000000	0001	LAND:FLOWEVA ST-CONGRESS HTS	4FIX10132000000000014	01/01/1982	217.86	F	09/29/2020	0.00	0001	260	2100	0.00	217.86
L	H089060000000000	0001	LAND: TAX DEED, NW 1ST STREET, BOYNTON BEACH, FL	4FIX07092000000001000	01/22/2020	1,050.00	F	07/09/2020	0.00	0001	260	2100	0.00	1,050.00
L	M064910000000000	0001	LAND:LAKE ECHO PLAT ELIZABETH ST	4FIX10132000000000013	02/15/2002	2,000.00	F	09/29/2020	0.00	0001	260	2100	0.00	2,000.00
L	M095090000000000	0001	LAND: ADCKOCK LANE	4FIX10052000000000001	08/18/2000	2,000.00	F	09/29/2020	0.00	0001	260	2100	0.00	2,000.00
L	H089050000000000	0001	LAND: TAX DEED, NW 7TH AVE, DELRAY BEACH, FL	4FIX07062000000000999	01/22/2020	22,800.00	F	07/06/2020	0.00	0001	260	2100	0.00	22,800.00
YTD DISPOSAL FOR METHOD F: CONVEYED WITH REAL PROPERTY SALES, QUANTITY 5						28,067.86			0.00				0.00	28,067.86
E	102105690000000	0001	PARKING KIOSKS	4FIX07292000000001003	02/28/2018	11,251.41	G	07/29/2020	0.00	3600	581	P834	5,255.79	5,995.62
E	102105680000000	0001	PARKING KIOSKS	4FIX07292000000001002	02/28/2018	11,251.42	G	07/29/2020	0.00	3600	581	P834	5,255.79	5,995.63
V	102193060000000	0001	TRAILER, CARGO, WHITE	4FIX08112000000001010	04/15/2020	19,900.00	G	08/11/2020	0.00	1428	662	5233	413.22	19,486.78
V	102193070000000	0001	TRAILER, CARGO, WHITE	4FIX08112000000001011	04/15/2020	19,900.00	G	08/11/2020	0.00	1428	662	5233	413.22	19,486.78
E	102095200000000	0001	CISCO 8540 WIRELESS CONTROLLER	4FIX03272000000000809	08/08/2018	20,000.00	G	03/27/2020	0.00	3901	491	1360	4,580.86	15,419.14
E	102146050000000	0001	LIFT STATION PUMPING UNIT	4FIX03192000000000600	09/14/2018	55,000.00	G	03/19/2020	0.00	4001	720	2311	5,741.10	49,258.90
YTD DISPOSAL FOR METHOD G: DUPLICATE CAPITALIZATION, QUANTITY 6						137,302.83			0.00				21,659.98	115,642.85

SCHEDULE # 1

SUMMARY OF MAJOR TANGIBLE PROPERTY ASSETS

DISPOSAL BY DISPOSAL METHODS - Year Ended September 30, 2020

TYPE	ASSET NUMBER	C#	DESCRIPTION	FA NUMBER	ACQUISITION DATE	HISTORICAL COST	DISP MTH	DISP DATE	PROCEEDS	FUND	DEPT	UNIT	ACCUM DEPRECIATION	NET BOOK VALUE
E	101971750000000	0001	SPOT VISION SCREENER W/CASE & NO PRINTER	4FIX0303200000000584	07/08/2015	6,550.00	I	03/03/2020	0.00	0001	480	4800	6,550.00	0.00
E	101971760000000	0001	SPOT VISION SCREENER W/CASE & NO PRINTER	4FIX0303200000000585	07/08/2015	6,550.00	I	03/03/2020	0.00	0001	480	4800	6,550.00	0.00
E	101971770000000	0001	SPOT VISION SCREENER W/CASE & NO PRINTER	4FIX0303200000000586	07/08/2015	6,550.00	I	03/03/2020	0.00	0001	480	4800	6,550.00	0.00
E	101971780000000	0001	SPOT VISION SCREENER W/CASE & NO PRINTER	4FIX0303200000000587	07/08/2015	6,550.00	I	03/03/2020	0.00	0001	480	4800	6,550.00	0.00
E	101971790000000	0001	SPOT VISION SCREENER W/CASE & NO PRINTER	4FIX0303200000000588	07/08/2015	6,550.00	I	03/03/2020	0.00	0001	480	4800	6,550.00	0.00
E	101979570000000	0001	SPOT VISION SCREENER W/ CASE	4FIX0303200000000589	03/31/2016	6,800.00	I	03/03/2020	0.00	0001	480	4800	6,800.00	0.00
E	101979580000000	0001	SPOT VISION SCREENER W/ CASE	4FIX0303200000000590	03/31/2016	6,800.00	I	03/03/2020	0.00	0001	480	4800	6,800.00	0.00
E	101954030000000	0001	SPOT VISION SCREENER	4FIX0303200000000580	05/14/2014	7,490.00	I	03/03/2020	0.00	0001	480	4800	7,490.00	0.00
E	101954040000000	0001	SPOT VISION SCREENER	4FIX0303200000000581	05/14/2014	7,490.00	I	03/03/2020	0.00	0001	480	4800	7,490.00	0.00
E	101954050000000	0001	SPOT VISION SCREENER	4FIX0303200000000582	05/14/2014	7,490.00	I	03/03/2020	0.00	0001	480	4800	7,490.00	0.00
E	101954060000000	0001	SPOT VISION SCREENER	4FIX0303200000000583	05/14/2014	7,490.00	I	03/03/2020	0.00	0001	480	4800	7,490.00	0.00
V	101719540000000	0001	2007 GILLIG BUS, 40' LOW FLOOR	4FIX0402200000000813	06/15/2007	353,371.00	I	02/27/2020	0.00	1341	542	5517	353,371.00	0.00
YTD DISPOSAL FOR METHOD I: DONATED OTHER GOVERNMENT ENTITY, QUANTITY 12						429,681.00			0.00				429,681.00	0.00
E	101829270000000	0001	PC, HP COMPAQ 8100 ELITE SSF	4FIX0124200000000516	09/21/2010	1,008.00	M	10/01/2019	0.00	1327	520	5130	1,008.00	0.00
E	101753620000000	0001	PC, DELL OPTIPLEX 755	4FIX1210200000000116	04/10/2008	1,025.70	M	10/15/2020	0.00	4001	720	3339	1,025.70	0.00
E	101753670000000	0001	PC, DELL OPTIPLEX 755	4FIX1210200000000117	04/10/2008	1,025.70	M	10/15/2020	0.00	4001	720	3339	1,025.70	0.00
E	102051040000000	0001	FORTS SIDE DOOR OPTION	4FIX0814200000001012	07/26/2017	1,081.87	M	08/14/2020	0.00	1300	440	4230	652.36	429.51
E	102051050000000	0001	FORTS SIDE DOOR OPTION	4FIX0814200000001013	07/26/2017	1,081.87	M	08/14/2020	0.00	1300	440	4230	652.36	429.51
E	101067620000000	0001	VIDEO A WINNING BALANCE PRGM	4FIX1210200000000118	03/20/1996	1,275.00	M	10/09/2020	0.00	0001	340	3100	1,275.00	0.00
E	101686230000000	0001	LAPTOP, DELL LATITUDE D620	4FIX1210200000000115	09/27/2006	1,793.74	M	10/09/2020	0.00	0001	645	6450	1,793.74	0.00
E	102019240000000	0001	CISCO CATALYST 3850-24PF-S SWITCH	4FIX0415200000000868	05/06/2016	2,048.47	M	10/01/2019	0.00	3901	491	1325	2,048.47	0.00
E	101602300000000	0001	CISCO CATALYST 3560 24 10/100	4FIX0415200000000866	09/30/2004	2,434.00	M	10/01/2019	0.00	0001	490	1300	2,434.00	0.00
E	101749800000000	0001	NETBOTZ 500 W/DOCKED CAMERA	4FIX0415200000000867	04/28/2008	2,478.00	M	10/01/2019	0.00	0001	490	1300	2,478.00	0.00
E	101557790000000	0001	CISCO CATALYST 6500	4FIX0415200000000865	01/30/2004	17,024.00	M	10/01/2019	0.00	0001	490	1300	17,024.00	0.00
YTD DISPOSAL FOR METHOD M: INVENTORY ADJUSTMENTS, QUANTITY 11						32,276.35			0.00				31,417.33	859.02
E	102071640000000	0001	LEMUR WRISTBAND THERMAL PRINTER	4FIX07302000000001005	09/30/2017	1,245.00	O	07/30/2020	0.00	3600	581	P706	1,140.95	104.05
E	101157960000000	0001	FUEL CONTROL SYS,VEEDER-ROOT	4FIX09082000000001112	09/26/1997	4,500.00	O	07/06/2020	0.00	3004	781	B000	4,500.00	0.00
V	101977960000000	0001	2014 GRAND CARAVAN SE BRAUN ENTERVAN # 4827	4FIX09082000000001099	01/13/2015	49,705.00	O	08/21/2020	0.00	3075	541	5003	49,705.00	0.00
YTD DISPOSAL FOR METHOD O: OTHER DISPOSAL METHOD, QUANTITY 3						55,450.00			0.00				55,346.95	104.05
E	101683020000000	0001	CAMERA, CYBERSHOT DIGITAL DSC-R1	4FIX01032000000000391	08/15/2006	1,000.00	R	09/30/2019	0.00	1360	560	5600	1,000.00	0.00
E	102143910000000	0001	DELL XPS 13	4FIX01032000000000423	06/07/2019	1,620.00	R	09/30/2019	0.00	1360	560	5600	170.14	1,449.86
E	101757200000000	0001	PC, APPLE, SUPER 2600XT	4FIX01232000000000513	02/12/2008	5,738.75	R	10/01/2019	0.00	1539	764	2102	5,738.75	0.00
E	101757210000000	0001	CAMCORDER, SONY HVRZ7U 10801HDV	4FIX01232000000000514	02/12/2008	6,299.95	R	10/01/2019	0.00	1539	764	2102	6,299.95	0.00
YTD DISPOSAL FOR METHOD R: TRANSFERRED TO OTHER GOVT ENTITY, QUANTITY 4						14,658.70			0.00				13,208.84	1,449.86
L	M04874000000000	0001	BROOKFIELD SECTION 2	4FIX08032000000001008	12/13/1996	250.00	S	08/03/2020	2,500.00	0001	260	2100	0.00	250.00
L	G07278000000000	0001	LAND:ABYSSINA PARK-2ND ST	4FIX08272000000001014	08/01/1984	952.79	S	07/22/2020	5,000.00	0001	260	2100	0.00	952.79
L	G07281000000000	0001	EAST WELLINGTON	4FIX08032000000001009	12/01/1983	182,143.41	S	08/03/2020	750,000.00	0001	260	2100	0.00	182,143.41

SCHEDULE # 1

SUMMARY OF MAJOR TANGIBLE PROPERTY ASSETS

DISPOSAL BY DISPOSAL METHODS - Year Ended September 30, 2020

TYPE	ASSET NUMBER	C#	DESCRIPTION	FA NUMBER	ACQUISITION DATE	HISTORICAL COST	DISP MTH	DISP DATE	PROCEEDS	FUND	DEPT	UNIT	ACCUM DEPRECIATION	NET BOOK VALUE
L	DISPOSAL CODE: S		DISPLAYED RECORDS: 3			183,346.20			757,500.00				0.00	183,346.20
E	E01311000000000	0001	RETRIVAL SYSTEM,3M,MICRO BASE	FABSE01311000000000	01/23/1985	24,150.00	S	11/02/2019	6.60	0001	480	4800	24,150.00	0.00
E	1016477400000000	0001	2006 YALE FORKLIFT, LP, 3500 LBS	FABS1016477400000000	06/20/2006	26,072.00	S	11/02/2019	5,489.00	4001	720	3339	26,072.00	0.00
E	1019310200000000	0001	2008 GENERATOR INGERSOLL RAND 230 KW	FABS1019310200000000	05/01/2013	26,189.00	S	11/02/2019	1,446.00	4001	720	2311	26,189.00	0.00
E	1015179500000000	0001	2003 YALE FORKLIFT ELECTRIC	FABS1015179500000000	09/04/2003	26,201.25	S	11/02/2019	1,800.00	5000	410	7250	26,201.25	0.00
E	1015179700000000	0001	2003 HOLLAND PUMP 6"	FABS1015179700000000	06/23/2003	26,985.04	S	02/15/2020	4,127.00	5000	410	7250	26,985.04	0.00
E	1018365300000000	0001	SUNSPARC SERVER COMPUTER	FABS1018365300000000	09/30/2010	27,004.00	S	02/15/2020	14.50	4001	720	321T	27,004.00	0.00
E	1019510300000000	0001	SERVER, DELL R620	FABS1019510300000000	11/21/2013	28,171.71	S	02/15/2020	14.50	1341	542	5517	28,171.71	0.00
E	1019510200000000	0001	SERVER, DELL R620	FABS1019510200000000	11/21/2013	28,171.72	S	02/15/2020	14.50	1341	542	5517	28,171.72	0.00
E	1019546100000000	0001	SERVER, DELL R620	FABS1019546100000000	01/23/2014	28,171.72	S	02/15/2020	14.50	1341	542	5517	28,171.72	0.00
E	1016560700000000	0001	2007 YALE FORKLIFT 4000 LBS ELECTRIC	FABS1016560700000000	12/12/2006	28,677.70	S	02/15/2020	4,293.00	5000	410	7250	28,677.70	0.00
E	1018335500000000	0001	NEC IP GATEWAY	FABS1018335500000000	09/30/2010	29,338.00	S	02/15/2020	14.50	3065	411	B381	29,338.00	0.00
E	1016890900000000	0002	HP MSL4048 2 ULTRIUM 968 FC DRIVE LIBRARY	FABS1016890900000000	09/16/2013	32,988.00	S	02/15/2020	14.50	1327	520	5140	32,988.00	0.00
E	1016490700000000	0001	2006 JOHN DEERE TRACTOR, 5425 4X4	FABS1016490700000000	07/27/2006	33,843.95	S	02/15/2020	8,900.00	5000	410	7250	33,843.95	0.00
E	1018736300000000	0001	ZULTYS PHONE SYSTEM MX250	FABS1018736300000000	09/30/2011	38,327.00	S	11/02/2019	6.60	1454	710	7420	38,327.00	0.00
E	1016659900000000	0001	2007 HOLLAND PUMP 4", TRAILER MTD	FABS1016659900000000	02/02/2007	38,808.00	S	08/15/2020	2,701.00	4001	720	3339	38,808.00	0.00
E	1017286500000000	0002	PHONE SYSTEM,AVAYA	FABS1017286500000000	09/27/2007	39,712.56	S	02/15/2020	14.50	3021	321	L056	39,712.56	0.00
E	1012419500000000	0001	TELEPHONE SYSTEM,MITEL SX200	FABS1012419500000000	12/22/1998	41,183.50	S	02/15/2020	14.50	0001	140	1220	41,183.50	0.00
E	1012439500000000	0001	TELEPHONE SYSTEM,MITEL SX200	FABS1012439500000000	12/21/1998	41,183.50	S	02/15/2020	14.50	0001	140	1220	41,183.50	0.00
E	1018352700000000	0001	2010 MOWER JOHN DEERE, 8500 2WD PREC CUT FAIRWAY, 1472TC	FABS1018352700000000	09/16/2010	41,329.99	S	02/15/2020	858.00	3603	581	P462	41,329.99	0.00
E	1015627000000000	0001	2004 MOFFETT FORKLIFT, 8000LB, DIESEL	FABS1015627000000000	05/25/2004	45,349.40	S	11/02/2019	7,277.00	4001	720	3339	45,349.40	0.00
E	1016168100000000	0001	GENERATOR, 170KW-TRAILER MTD	FABS1016168100000000	11/01/2005	46,550.00	S	08/15/2020	10,000.00	4001	720	3339	46,550.00	0.00
E	1013099900000000	0001	MITEL SE-200ML TELEPHONE SYS	FABS1013099900000000	10/01/1999	48,530.00	S	02/15/2020	14.50	3900	411	M047	48,530.00	0.00
E	1014031300000000	0001	GENERATOR,ONAN 60 KW	FABS1014031300000000	08/14/2001	50,707.44	S	11/02/2019	586.27	3900	364	M071	50,707.44	0.00
E	1018912000000000	0001	2012 TORO GRANDMASTER 4000D MOWER	FABS1018912000000000	09/13/2012	51,335.95	S	02/15/2020	3,509.00	5000	410	7250	51,335.95	0.00
E	1018912100000000	0001	2012 TORO GRANDMASTER 4000D MOWER	FABS1018912100000000	09/13/2012	51,335.95	S	02/15/2020	7,667.00	5000	410	7250	51,335.95	0.00
E	1018234500000000	0001	2010 GENIE FORLIFT/TELE HANDLER	FABS1018234500000000	09/10/2010	53,908.00	S	01/18/2020	20,143.00	5000	410	7250	53,908.00	0.00
E	1012868100000000	0001	COOP.EXTENSION PHONE SYSTEM	FABS1012868100000000	09/28/1999	54,927.00	S	08/15/2020	125.55	3900	411	M047	54,927.00	0.00
E	1017384000000000	0001	PHONE SYSTEM	FABS1017384000000000	09/28/2007	54,962.37	S	02/15/2020	14.50	3018	411	B027	54,962.37	0.00
E	1017099100000000	0001	2007 MOFFETT SCISSOR LIFT, ROUGH TERRAIN	FABS1017099100000000	09/06/2007	56,603.00	S	11/02/2019	5,900.00	5000	410	7250	56,603.00	0.00
E	1019304200000000	0001	2013 TORO MOWER, GRANDSMaster 4500D	FABS1019304200000000	09/13/2013	60,143.62	S	02/15/2020	3,809.00	5000	410	7250	60,143.62	0.00
E	1019808400000000	0001	2014 TORO GRANDMASTER 4500D MOWER, ROTARY 5 GANG	FABS1019808400000000	01/22/2015	60,650.35	S	01/18/2020	11,889.00	5000	410	7250	56,861.85	3,788.50
E	1017230900000000	0001	2008 VACMASTERS VACUUM EXCAVATION SYSTEM, TRAILER MOUNTED	FABS1017230900000000	01/08/2008	60,772.00	S	01/18/2020	3,900.00	4001	720	3339	60,772.00	0.00
E	1017875000000000	0001	WIRELESS MOBILE COLUMN LIFTS, SET	FABS1017875000000000	12/09/2008	60,852.00	S	08/15/2020	844.40	5000	410	7220	60,852.00	0.00
E	1018528100000000	0001	2011 JOHN DEERE TRACTOR, SLOPE MOWER 24' (MACHETE)	FABS1018528100000000	06/01/2011	86,221.00	S	11/02/2019	25,997.00	5000	410	7250	86,221.00	0.00
E	1016163600000000	0001	2005 CASE LOADER 621D, A/C CAB, 2.5 YD RAKE	FABS1016163600000000	09/30/2005	93,854.00	S	11/02/2019	31,150.00	5000	410	7250	93,854.00	0.00
E	1016487900000000	0001	2006 JOHN DEERE TRACTOR 6615, SLOPE MOWER	FABS1016487900000000	07/31/2006	98,599.68	S	11/02/2019	28,299.00	5000	410	7250	98,599.68	0.00
E	1016356600000000	0002	MOTOR WASH LIFT,OMER	FABS1016356600000000	09/30/2005	107,354.96	S	11/02/2019	100.00	1341	542	5487	107,354.96	0.00
E	1016883100000000	0001	TAPE LIBRARY, IBM TS3500 L53	FABS1016883100000000	09/20/2006	153,971.00	S	11/02/2019	6.60	0001	240	PA02	153,971.00	0.00
E	1019603400000000	0001	2014 EXCAVATOR MENZI MUCK, WALKING ALL TERRAIN	FABS1019603400000000	08/22/2014	407,047.80	S	11/02/2019	46,997.00	5000	410	7250	207,409.39	199,638.41
E	DISPOSAL CODE: S		DISPLAYED RECORDS ABOVE \$25,000: 39			2,310,184.16			237,986.52				2,106,757.25	203,426.91
E	DISPOSAL CODE: S		ADDITIONAL RECORDS UNDER \$25,000: 790			2,580,336.82			182,173.83				2,553,909.43	26,427.39

SCHEDULE # 1

SUMMARY OF MAJOR TANGIBLE PROPERTY ASSETS

DISPOSAL BY DISPOSAL METHODS - Year Ended September 30, 2020

TYPE	ASSET NUMBER	C#	DESCRIPTION	FA NUMBER	ACQUISITION DATE	HISTORICAL COST	DISP MTH	DISP DATE	PROCEEDS	FUND	DEPT	UNIT	ACCUM DEPRECIATION	NET BOOK VALUE
V	101955180000000	0001	2015 FORD F250 3/4 TON PICKUP, EXT CAB, 4X4	FABS101955180000000	06/13/2014	25,216.50	S	08/15/2020	13,100.00	5000	410	7250	25,216.50	0.00
V	101393540000000	0001	2002 GMC 3/4 TON PICKUP 4X4	FABS101393540000000	04/11/2002	25,281.00	S	01/18/2020	5,299.00	5000	410	7250	25,281.00	0.00
V	101837340000000	0001	2011 FORD F250 3/4 TON PICKUP, CREW CAB, 4X4	FABS101837340000000	05/16/2011	26,262.00	S	08/15/2020	11,868.00	5000	410	7250	26,262.00	0.00
V	101850270000000	0001	2011 FORD F150 1/2 TON PICKUP CREW CAB, 4X4	FABS101850270000000	03/18/2011	27,806.75	S	10/30/2019	9,733.00	5000	410	7250	27,806.75	0.00
V	101807850000000	0001	2010 FORD ESCAPE, HYBRID	FABS101807850000000	04/07/2010	28,081.00	S	02/15/2020	5,229.00	5000	410	7250	28,081.00	0.00
V	101807870000000	0001	2010 FORD ESCAPE, HYBRID	FABS101807870000000	04/09/2010	28,081.00	S	02/15/2020	957.00	5000	410	7250	28,081.00	0.00
V	101646940000000	0001	2006 FORD F350 1 TON PICKUP CREW CAB	FABS101646940000000	06/15/2006	28,240.00	S	08/15/2020	8,300.00	5000	410	7250	28,240.00	0.00
V	101926620000000	0001	2013 FORD F150 1/2 PICKUP, CREW CAB, 4X4	FABS101926620000000	07/31/2013	28,564.00	S	02/15/2020	12,100.00	5000	410	7250	28,564.00	0.00
V	101926590000000	0001	2013 FORD F150 1/2 TON PICKUP, CREW CAB, 4X4	FABS101926590000000	07/11/2013	28,863.00	S	08/15/2020	15,299.00	5000	410	7250	28,863.00	0.00
V	101862320000000	0001	2012 FORD F350 1 TON UTILITY TRUCK	FABS101862320000000	07/30/2012	29,749.00	S	01/18/2020	9,260.00	5000	410	7250	29,749.00	0.00
V	101809540000000	0001	2010 FORD ESCAPE SUV HYBRID 4X4	FABS101809540000000	07/02/2010	29,753.00	S	11/02/2019	3,111.00	5000	410	7250	29,753.00	0.00
V	101978580000000	0001	2013 FORD E-350 STARCRAFT TRANSIT VEHICLE	FABS101978580000000	04/29/2015	30,000.00	S	08/15/2020	683.93	1340	540	5003	22,525.45	7,474.55
V	101978590000000	0001	2013 FORD E-350 STARCRAFT TRANSIT VEHICLE	FABS101978590000000	04/29/2015	30,000.00	S	08/15/2020	683.93	1340	540	5003	22,525.45	7,474.55
V	101978600000000	0001	2013 FORD E-350 STARCRAFT TRANSIT VEHICLE	FABS101978600000000	04/29/2015	30,000.00	S	08/15/2020	683.93	1340	540	5003	22,525.45	7,474.55
V	101978610000000	0001	2013 FORD E-350 STARCRAFT TRANSIT VEHICLE	FABS101978610000000	04/29/2015	30,000.00	S	08/15/2020	683.93	1340	540	5003	22,525.45	7,474.55
V	101978620000000	0001	2013 FORD E-350 STARCRAFT TRANSIT VEHICLE	FABS101978620000000	04/29/2015	30,000.00	S	08/15/2020	683.93	1340	540	5003	22,525.45	7,474.55
V	101978630000000	0001	2013 FORD E-350 STARCRAFT TRANSIT VEHICLE	FABS101978630000000	04/29/2015	30,000.00	S	08/15/2020	684.55	1340	540	5003	22,525.45	7,474.55
V	101978640000000	0001	2013 FORD E-350 STARCRAFT TRANSIT VEHICLE	FABS101978640000000	04/29/2015	30,000.00	S	08/15/2020	683.93	1340	540	5003	22,525.45	7,474.55
V	101978650000000	0001	2013 FORD E-350 STARCRAFT TRANSIT VEHICLE	FABS101978650000000	04/29/2015	30,000.00	S	08/15/2020	683.93	1340	540	5003	22,525.45	7,474.55
V	101978670000000	0001	2013 FORD E-350 STARCRAFT TRANSIT VEHICLE	FABS101978670000000	04/29/2015	30,000.00	S	08/15/2020	683.93	1340	540	5003	22,525.45	7,474.55
V	101862250000000	0001	2012 FORD F350 1 TON PICKUP CREW CAB 4X4	FABS101862250000000	04/24/2012	30,428.00	S	11/02/2019	13,888.00	5000	410	7250	30,428.00	0.00
V	101926680000000	0001	2013 FORD F150 1/2 TON PICKUP, EXT CAB 4X4	FABS101926680000000	09/30/2013	31,739.00	S	08/15/2020	5,221.00	5000	410	7250	31,739.00	0.00
V	101898460000000	0001	2013 FORD F350 1 TON UTILITY TRUCK	FABS101898460000000	04/18/2013	32,404.00	S	02/15/2020	16,900.00	5000	410	7250	29,853.86	2,550.14
V	101564460000000	0001	2005 EAGER BEAVER TRAILER, GOOSENECK	FABS101564460000000	07/08/2005	32,699.00	S	08/15/2020	18,199.00	4001	720	3339	32,699.00	0.00
V	101744500000000	0001	2008 FORD E250 3/4 TON CARGO VAN	FABS101744500000000	06/09/2008	33,200.00	S	08/15/2020	10,651.00	5000	410	7250	33,200.00	0.00
V	101564120000000	0001	2005 FORD F450 CAB AND CHASSIS ONLY	FABS101564120000000	08/10/2005	33,417.00	S	11/02/2019	11,278.00	5000	410	7250	33,417.00	0.00
V	101862450000000	0001	2012 FOR F350 1 TON UTILITY TRUCK 4X4	FABS101862450000000	07/31/2012	34,675.00	S	08/15/2020	14,200.00	5000	410	7250	34,675.00	0.00
V	101695160000000	0001	2008 FORD F350 1 TON UTILITY TRUCK	FABS101695160000000	11/15/2007	37,362.00	S	11/02/2019	9,588.00	5000	410	7250	37,362.00	0.00
V	101890920000000	0001	2013 FORD TRANSIT CONNECT, MINI VAN, ANIMAL CARE	FABS101890920000000	05/23/2013	37,466.00	S	02/15/2020	5,850.00	5000	410	7250	37,466.00	0.00
V	101890930000000	0001	2013 FORD TRANSIT CONNECT, MINI VAN, ANIMAL CARE	FABS101890930000000	05/23/2013	37,466.00	S	01/18/2020	3,099.00	5000	410	7250	37,466.00	0.00
V	101890900000000	0001	2013 FORD TRANSIT CONNECT MINI VAN	FABS101890900000000	03/29/2013	37,766.00	S	11/02/2019	5,000.00	5000	410	7250	37,766.00	0.00
V	101879740000000	0001	2012 GMC SIERRA PICKUP, 4WD	FABS101879740000000	05/17/2012	38,036.00	S	08/15/2020	5,500.00	1300	440	4230	38,036.00	0.00
V	101898390000000	0001	2013 FORD F250 3/4 TON CAGE TRUCK	FABS101898390000000	05/29/2013	38,369.00	S	02/15/2020	6,900.00	5000	410	7250	38,369.00	0.00
V	101898400000000	0001	2013 FORD F250 3/4 TON CAGE TRUCK	FABS101898400000000	06/10/2013	38,369.00	S	08/15/2020	4,156.00	5000	410	7250	38,369.00	0.00
V	101855260000000	0001	2011 FORD F350 1 TON UTILITY TRUCK	FABS101855260000000	02/01/2012	42,437.00	S	01/18/2020	8,199.00	5000	410	7250	42,437.00	0.00
V	101837020000000	0001	2011 FORD F350 1 TON UTILITY TRUCK	FABS101837020000000	08/11/2011	43,319.00	S	08/15/2020	12,888.00	5000	410	7250	43,319.00	0.00
V	101837030000000	0001	2011 FORD F350 I TON UTILITY TRUCK	FABS101837030000000	08/11/2011	43,319.00	S	01/18/2020	6,010.00	5000	410	7250	43,319.00	0.00
V	101837170000000	0001	2011 FORD F350 1 TON UTILITY TRUCK	FABS101837170000000	08/22/2011	45,534.00	S	11/02/2019	13,892.00	5000	410	7250	45,534.00	0.00
V	101855310000000	0001	2011 PIPEHUNTER, SEWER CLEANER, TRAILER MTD	FABS101855310000000	12/01/2011	49,965.00	S	02/15/2020	12,893.00	5000	410	7250	49,965.00	0.00
V	101743010000000	0001	2008 CHEVROLET CRUSADER BUS/VAN 21'	FABS101743010000000	01/10/2008	51,036.00	S	11/02/2019	6,269.00	1341	542	5520	51,036.00	0.00
V	101852800000000	0001	2011 FORD F450 UTILITY TRUCK W/CRANE	FABS101852800000000	09/01/2011	56,051.00	S	01/18/2020	14,099.00	5000	410	7250	56,051.00	0.00
V	101647420000000	0001	2006 FORD F450 UTILITY TRUCK W/ CRANE, WINCH, HD SWIVEL VISE	FABS101647420000000	01/16/2007	58,451.00	S	11/02/2019	9,255.00	5000	410	7250	58,451.00	0.00
V	101795940000000	0001	2010 FORD F350 1 TON UTILITY TRUCK W/CRANE	FABS101795940000000	07/20/2010	61,122.00	S	11/02/2019	20,000.00	5000	410	7250	61,122.00	0.00
V	101750880000000	0001	2009 FORD F350 1 TON UTILITY TRUCK W/CRANE	FABS101750880000000	05/20/2009	61,364.00	S	02/15/2020	15,900.00	5000	410	7250	61,364.00	0.00
V	101750920000000	0001	2009 FORD F350 1 TON UTILITY TRUCK W/CRANE	FABS101750920000000	05/26/2009	61,568.00	S	08/15/2020	15,788.00	5000	410	7250	61,568.00	0.00
V	101837070000000	0001	2011 FORD F350 1 TON UTILITY TRUCK W/CRANE'	FABS101837070000000	06/29/2011	62,299.00	S	11/02/2019	16,669.00	5000	410	7250	62,299.00	0.00
V	101837090000000	0001	2011 FORD F350 1 TON UTILITY TRUCK W/CRANE'	FABS101837090000000	06/29/2011	62,299.00	S	01/18/2020	6,111.00	5000	410	7250	62,299.00	0.00

SCHEDULE # 1

SUMMARY OF MAJOR TANGIBLE PROPERTY ASSETS

DISPOSAL BY DISPOSAL METHODS - Year Ended September 30, 2020

TYPE	ASSET NUMBER	C#	DESCRIPTION	FA NUMBER	ACQUISITION DATE	HISTORICAL COST	DISP MTH	DISP DATE	PROCEEDS	FUND	DEPT	UNIT	ACCUM DEPRECIATION	NET BOOK VALUE
V	101855410000000	0001	2011 VAC-TRON AIR TRAILER, VACUUM EXCAVATION SYS	FABS101855410000000	09/30/2011	62,900.00	S	02/15/2020	12,900.00	5000	410	7250	62,900.00	0.00
V	101837110000000	0001	2011 FORD F350 1 TON UTILITY TRUCK W/CRANE	FABS101837110000000	07/14/2011	62,939.00	S	08/15/2020	9,156.00	5000	410	7250	62,939.00	0.00
V	101523190000000	0001	2004 GMC C4500 UTILITY TRUCK W/CRANE	FABS101523190000000	09/16/2004	63,958.00	S	02/15/2020	20,777.00	5000	410	7250	63,958.00	0.00
V	101563000000000	0001	2005 FORD F550 1 TON UTILITY TRUCK W/CRANE	FABS101563000000000	03/14/2005	67,827.00	S	02/15/2020	14,707.00	5000	410	7250	67,827.00	0.00
V	101960070000000	0001	2015 FORD 350 1 TON UTILITY TRUCK W/CRANE	FABS101960070000000	02/18/2015	70,923.00	S	08/15/2020	19,000.00	4001	720	3339	55,013.58	15,909.42
V	101976690000000	0001	2015 FORD E-350 GLAVAL SPORTS BUS # 5124	FABS101976690000000	12/01/2014	72,260.00	S	08/15/2020	683.93	3075	541	5003	58,470.36	13,789.64
V	101976720000000	0001	2015 FORD E-350 GLAVAL SPORTS BUS # 5127	FABS101976720000000	12/01/2014	72,260.00	S	08/15/2020	683.93	3075	541	5003	58,470.36	13,789.64
V	101976840000000	0001	2015 FORD E-350 GLAVAL SPORTS BUS # 5147	FABS101976840000000	12/08/2014	72,260.00	S	08/15/2020	683.93	3075	541	5003	58,272.39	13,987.61
V	101976860000000	0001	2015 FORD E-350 GLAVAL SPORTS BUS # 5149	FABS101976860000000	12/08/2014	72,260.00	S	08/15/2020	683.93	3075	541	5003	58,272.39	13,987.61
V	101976880000000	0001	2015 FORD E-350 GLAVAL SPORTS BUS # 5151	FABS101976880000000	12/08/2014	72,260.00	S	08/15/2020	683.93	3075	541	5003	58,272.39	13,987.61
V	101977070000000	0001	2015 FORD E-350 GLAVAL SPORTS BUS # 5133	FABS101977070000000	12/08/2014	72,260.00	S	08/15/2020	683.93	3075	541	5003	58,272.39	13,987.61
V	101977090000000	0001	2015 FORD E-350 GLAVAL SPORTS # 5135	FABS101977090000000	12/12/2014	72,260.00	S	08/15/2020	684.55	3075	541	5003	58,159.26	14,100.74
V	101977140000000	0001	2015 FORD E-350 GLAVAL SPORTS BUS # 5148	FABS101977140000000	12/01/2014	72,260.00	S	08/15/2020	683.93	3075	541	5003	58,470.36	13,789.64
V	101977150000000	0001	2015 FORD E-350 GLAVAL SPORTS BUS # 5152	FABS101977150000000	12/08/2014	72,260.00	S	08/15/2020	683.93	3075	541	5003	58,272.39	13,987.61
V	101837130000000	0001	2011 FORD F350 1 TON UTILITY TRUCK W/CRANE	FABS101837130000000	08/24/2011	74,049.00	S	01/15/2020	22,215.00	5000	410	7250	74,049.00	0.00
V	101976200000000	0001	2015 FORD E-350 CHAMPION CHALLENGER CUTAWAY BUS # 5419	FABS101976200000000	12/09/2014	74,073.00	S	08/15/2020	850.00	3075	541	5003	59,705.34	14,367.66
V	101979100000000	0001	2015 FORD E-350 CHAMPION CHALLENGER CUTAWAY BUS # 5408	FABS101979100000000	01/22/2015	74,073.00	S	08/15/2020	850.00	3075	541	5003	58,429.72	15,643.28
V	101837210000000	0001	2011 FORD F450 UTILITY TRUCK W/CRANE	FABS101837210000000	09/30/2011	74,394.00	S	11/02/2019	22,169.00	5000	410	7250	74,394.00	0.00
V	101837240000000	0001	2011 FORD F450 UTILITY TRUCK W/CRANE	FABS101837240000000	09/30/2011	75,764.00	S	01/18/2020	18,987.00	5000	410	7250	75,764.00	0.00
V	101807460000000	0001	2011 FORD F550 UTILITY TRUCK W/CRANE, CREW CAB	FABS101807460000000	08/24/2010	78,252.00	S	11/02/2019	25,169.00	5000	410	7250	78,252.00	0.00
V	101828710000000	0001	2011 FORD F450 AERIAL BUCKET TRUCK 35'	FABS101828710000000	06/30/2011	84,008.00	S	08/15/2020	24,156.00	5000	410	7250	84,008.00	0.00
V	101930400000000	0001	2014 INTERNATIONAL WORKSTAR DUMP TRUCK, 12 YD	FABS101930400000000	02/27/2014	111,671.00	S	08/15/2020	41,999.00	5000	410	7250	102,431.15	9,239.85
V	101676860000000	0001	2007 FREIGHTLINER M2106 AMBULANCE, RESCUE, ADVANCE LIFE SUPP	FABS101676860000000	09/18/2006	179,633.00	S	08/15/2020	1,309.00	1300	440	4230	179,633.00	0.00
V	101815330000000	0001	2011 INTERNATIONAL 4400 FUEL TRUCK, 3,000 GALLONS	FABS101815330000000	04/29/2011	181,174.00	S	08/15/2020	24,800.00	5000	410	7250	181,174.00	0.00
V	101424010000000	0001	2002 FREIGHTLINER FL-80 PUMPER	FABS101424010000000	03/14/2002	209,191.00	S	08/15/2020	6,509.00	1300	440	4230	209,191.00	0.00
V	101555600000000	0001	2004 FREIGHTLINER FL80 TRUCK-PUMPER	FABS101555600000000	02/04/2004	259,060.00	S	08/15/2020	2,209.00	1300	440	4230	259,060.00	0.00
V	101737100000000	0001	2007 GILLIG 40' LOW FLOOR BUS	FABS101737100000000	09/30/2007	352,930.00	S	11/02/2019	6,200.00	1341	542	5525	352,930.00	0.00
V	101737120000000	0001	2007 GILLIG 40' LOW FLOOR BUS	FABS101737120000000	09/30/2007	352,930.00	S	11/02/2019	3,112.00	1341	542	5525	352,930.00	0.00
V	101737650000000	0001	2007 GILLIG 40' LOW FLOOR BUS	FABS101737650000000	09/30/2007	352,930.00	S	11/02/2019	3,112.00	1341	542	5520	352,930.00	0.00
V	101737680000000	0001	2007 GILLIG 40' LOW FLOOR BUS	FABS101737680000000	09/30/2007	352,930.00	S	11/02/2019	3,112.00	1341	542	5520	352,930.00	0.00
V	101737700000000	0001	2007 GILLIG 40' LOW FLOOR BUS	FABS101737700000000	09/30/2007	352,930.00	S	11/02/2019	3,112.00	1341	542	5520	352,930.00	0.00
V	101742070000000	0001	2007 GILLIG BUS 40' LOW FLOOR	FABS101742070000000	11/14/2007	352,930.00	S	11/02/2019	3,112.00	1341	542	5520	349,304.10	3,625.90
V	101742100000000	0001	2007 GILLIG BUS 40' LOW FLOOR	FABS101742100000000	11/14/2007	352,930.00	S	11/02/2019	420.00	1341	542	5520	349,304.10	3,625.90
V	DISPOSAL CODE: S		DISPLAYED RECORDS ABOVE \$25,000: 80			6,692,796.25			684,912.98				6,435,155.44	257,640.81
V	DISPOSAL CODE: S		ADDITIONAL RECORDS UNDER \$25,000: 137			2,118,647.08			713,153.54				2,108,915.94	9,731.14
YTD DISPOSAL FOR METHOD S: SOLD, QUANTITY, 1,049						13,885,310.51			2,575,726.87				13,204,738.06	680,572.45
E	101961790000000	0001	BLADE SERVER	4FIX03192000000000603	05/14/2014	7,030.00	T	10/01/2019	0.00	0001	490	1300	7,030.00	0.00
E	101368470000000	0001	QANTAR QUANTRO REPEATER	4FIX05262000000000913	08/17/2001	10,505.60	T	01/09/2020	0.00	3900	461	M021	10,505.60	0.00
E	101368480000000	0001	QANTAR QUANTRO REPEATER	4FIX05262000000000912	08/17/2001	10,505.60	T	01/09/2020	0.00	3900	461	M021	10,505.60	0.00
E	101368490000000	0001	QANTAR QUANTRO REPEATER	4FIX05262000000000915	08/17/2001	10,505.60	T	01/09/2020	0.00	3900	461	M021	10,505.60	0.00
E	101368500000000	0001	QANTAR QUANTRO REPEATER	4FIX05262000000000914	08/17/2001	10,505.60	T	01/09/2020	0.00	3900	461	M021	10,505.60	0.00
E	101367290000000	0001	QANTAR QUANTRO REPEATER	4FIX05272000000000960	08/17/2001	10,800.00	T	04/05/2020	0.00	3900	461	M021	10,800.00	0.00
E	101365680000000	0001	QANTAR QUANTRO REPEATER	4FIX05262000000000928	08/17/2001	12,000.00	T	01/09/2020	0.00	3900	461	M021	12,000.00	0.00

SCHEDULE # 1
SUMMARY OF MAJOR TANGIBLE PROPERTY ASSETS
DISPOSAL BY DISPOSAL METHODS - Year Ended September 30, 2020

TYPE	ASSET NUMBER	C#	DESCRIPTION	FA NUMBER	ACQUISITION DATE	HISTORICAL COST	DISP MTH	DISP DATE	PROCEEDS	FUND	DEPT	UNIT	ACCUM DEPRECIATION	NET BOOK VALUE
E	101365690000000	0001	QANTAR QUANTRO REPEATER	4FIX0527200000000929	08/17/2001	12,000.00	T	01/09/2020	0.00	3900	461	M021	12,000.00	0.00
E	101365700000000	0001	QANTAR QUANTRO REPEATER	4FIX0527200000000930	08/17/2001	12,000.00	T	01/09/2020	0.00	3900	461	M021	12,000.00	0.00
E	101365740000000	0001	QANTAR QUANTRO REPEATER	4FIX0527200000000931	08/17/2001	12,000.00	T	01/09/2020	0.00	3900	461	M021	12,000.00	0.00
E	101365750000000	0001	QANTAR QUANTRO REPEATER	4FIX0527200000000932	08/17/2001	12,000.00	T	01/09/2020	0.00	3900	461	M021	12,000.00	0.00
E	101365790000000	0001	QANTAR QUANTRO REPEATER	4FIX0526200000000927	08/17/2001	12,000.00	T	01/09/2020	0.00	3900	461	M021	12,000.00	0.00
E	101365800000000	0001	QANTAR QUANTROREPEATER	4FIX0526200000000926	08/17/2001	12,000.00	T	01/09/2020	0.00	3900	461	M021	12,000.00	0.00
E	101365810000000	0001	QANTAR QUANTRO REPEATER	4FIX0526200000000925	08/17/2001	12,000.00	T	01/09/2020	0.00	3900	461	M021	12,000.00	0.00
E	101365820000000	0001	QANTAR QUANTRO REPEATER	4FIX0526200000000924	08/17/2001	12,000.00	T	01/09/2020	0.00	3900	461	M021	12,000.00	0.00
E	101365830000000	0001	QANTAR QUANTRO REPEATER	4FIX0526200000000923	08/17/2001	12,000.00	T	01/09/2020	0.00	3900	461	M021	12,000.00	0.00
E	101365860000000	0001	QANTAR QUANTRO REPEATER	4FIX0526200000000922	08/17/2001	12,000.00	T	01/09/2020	0.00	3900	461	M021	12,000.00	0.00
E	101365870000000	0001	QANTAR QUANTRO REPEATER	4FIX0526200000000921	08/17/2001	12,000.00	T	01/09/2020	0.00	3900	461	M021	12,000.00	0.00
E	101365880000000	0001	QANTAR QUANTRO REPEATER	4FIX0526200000000920	08/17/2001	12,000.00	T	01/09/2020	0.00	3900	461	M021	12,000.00	0.00
E	101365890000000	0001	QANTAR QUANTRO REPEATER	4FIX0526200000000919	08/17/2001	12,000.00	T	01/09/2020	0.00	3900	461	M021	12,000.00	0.00
E	101365900000000	0001	QANTAR QUANTRO REPEATER	4FIX0526200000000918	08/17/2001	12,000.00	T	01/09/2020	0.00	3900	461	M021	12,000.00	0.00
E	101365910000000	0001	QANTAR QUANTRO REPEATER	4FIX0526200000000917	08/17/2001	12,000.00	T	01/09/2020	0.00	3900	461	M021	12,000.00	0.00
E	101366090000000	0001	QANTAR QUANTRO REPEATER	4FIX0615200000000985	08/17/2001	12,000.00	T	10/01/2019	0.00	3900	461	M021	12,000.00	0.00
E	101366100000000	0001	QANTAR QUANTRO REPEATER	4FIX0615200000000986	08/17/2001	12,000.00	T	10/01/2019	0.00	3900	461	M021	12,000.00	0.00
E	101366110000000	0001	QANTAR QUANTRO REPEATER	4FIX0615200000000987	08/17/2001	12,000.00	T	10/01/2019	0.00	3900	461	M021	12,000.00	0.00
E	101366150000000	0001	QANTAR QUANTRO REPEATER	4FIX0615200000000988	08/17/2001	12,000.00	T	10/01/2019	0.00	3900	461	M021	12,000.00	0.00
E	101366160000000	0001	QANTAR QUANTRO REPEATER	4FIX0615200000000989	08/17/2001	12,000.00	T	10/01/2019	0.00	3900	461	M021	12,000.00	0.00
E	101366170000000	0001	QANTAR QUANTRO REPEATER	4FIX0615200000000980	08/17/2001	12,000.00	T	10/01/2019	0.00	3900	461	M021	12,000.00	0.00
E	101366180000000	0001	QANTAR QUANTRO REPEATER	4FIX0615200000000981	08/17/2001	12,000.00	T	10/01/2019	0.00	3900	461	M021	12,000.00	0.0

SCHEDULE # 1
SUMMARY OF MAJOR TANGIBLE PROPERTY ASSETS
DISPOSAL BY DISPOSAL METHODS - Year Ended September 30, 2020

TYPE	ASSET NUMBER	C#	DESCRIPTION	FA NUMBER	ACQUISITION DATE	HISTORICAL COST	DISP MTH	DISP DATE	PROCEEDS	FUND	DEPT	UNIT	ACCUM DEPRECIATION	NET BOOK VALUE
E	1013676800000000	0001	QANTAR QUANTRO REPEATER	4FIX0615200000000964	08/17/2001	12,000.00	T	10/01/2019	0.00	3900	461	M021	12,000.00	0.00
E	1013676900000000	0001	QANTAR QUANTRO REPEATER	4FIX0615200000000965	08/17/2001	12,000.00	T	10/01/2019	0.00	3900	461	M021	12,000.00	0.00
E	1013677000000000	0001	QANTAR QUANTRO REPEATER	4FIX0615200000000966	08/17/2001	12,000.00	T	10/01/2019	0.00	3900	461	M021	12,000.00	0.00
E	1013677400000000	0001	QANTAR QUANTRO REPEATER	4FIX0615200000000967	08/17/2001	12,000.00	T	10/01/2019	0.00	3900	461	M021	12,000.00	0.00
E	1013677500000000	0001	QANTAR QUANTRO REPEATER	4FIX0615200000000968	08/17/2001	12,000.00	T	10/01/2019	0.00	3900	461	M021	12,000.00	0.00
E	1013677600000000	0001	QANTAR QUANTRO REPEATER	4FIX12131900000000387	08/17/2001	12,000.00	T	09/30/2019	0.00	3900	461	M021	12,000.00	0.00
E	1013677700000000	0001	QANTAR QUANTRO REPEATER	4FIX12131900000000388	08/17/2001	12,000.00	T	09/30/2019	0.00	3900	461	M021	12,000.00	0.00
E	1013677800000000	0001	QANTAR QUANTRO REPEATER	4FIX12161900000000389	08/17/2001	12,000.00	T	10/01/2019	0.00	3900	461	M021	12,000.00	0.00
E	1013677900000000	0001	QANTAR QUANTRO REPEATER	4FIX12161900000000390	08/17/2001	12,000.00	T	10/01/2019	0.00	3900	461	M021	12,000.00	0.00
E	1013678000000000	0001	QANTAR QUANTRO REPEATER	4FIX0615200000000963	08/17/2001	12,000.00	T	10/01/2019	0.00	3900	461	M021	12,000.00	0.00
E	1013678600000000	0001	QANTAR QUANTRO REPEATER	4FIX12131900000000306	08/17/2001	12,000.00	T	09/30/2019	0.00	3900	461	M021	12,000.00	0.00
E	1013678700000000	0001	QANTAR QUANTRO REPEATER	4FIX12131900000000378	08/17/2001	12,000.00	T	09/30/2019	0.00	3900	461	M021	12,000.00	0.00
E	1013678800000000	0001	QANTAR QUANTRO REPEATER	4FIX12131900000000385	08/17/2001	12,000.00	T	09/30/2019	0.00	3900	461	M021	12,000.00	0.00
E	1013678900000000	0001	QANTAR QUANTRO REPEATER	4FIX12131900000000386	08/17/2001	12,000.00	T	09/30/2019	0.00	3900	461	M021	12,000.00	0.00
E	1013680800000000	0001	QANTAR QUANTRO REPEATER	4FIX12131900000000379	08/17/2001	12,000.00	T	09/30/2019	0.00	3900	461	M021	12,000.00	0.00
E	1013680900000000	0001	QANTAR QUANTRO REPEATER	4FIX12131900000000377	08/17/2001	12,000.00	T	09/30/2019	0.00	3900	461	M021	12,000.00	0.00
E	1013681300000000	0001	QANTAR QUANTRO REPEATER	4FIX12131900000000376	08/17/2001	12,000.00	T	09/30/2019	0.00	3900	461	M021	12,000.00	0.00
E	1013681400000000	0001	QANTAR QUANTRO REPEATER	4FIX12131900000000375	08/17/2001	12,000.00	T	09/30/2019	0.00	3900	461	M021	12,000.00	0.00
E	1013681500000000	0001	QANTAR QUANTRO REPEATER	4FIX12131900000000374	08/17/2001	12,000.00	T	09/30/2019	0.00	3900	461	M021	12,000.00	0.00
E	1013681900000000	0001	QUANTAR QUANTRO REPEATER	4FIX12131900000000373	08/17/2001	12,000.00	T	09/30/2019	0.00	3900	461	M021	12,000.00	0.00
E	1013682000000000	0001	QANTAR QUANTRO REPEATER	4FIX12131900000000372	08/17/2001	12,000.00	T	09/30/2019	0.00	3900	461	M021	12,000.00	0.00
E	1013682100000000	0001	QANTAR QUANTRO REPEATER	4FIX12131900000000371	08/17/2001	12,000.00	T	09/30/2019	0.00	3900	461	M021	12,000.00	0.00
E	1013682200000000	0001	QANTAR QUANTRO REPEATER	4FIX12131900000000370	08/17/2001	12,000.00	T	09/30/2019	0.00	3900	461	M021	12,000.00	0.00
E	1013682300000000	0001	QANTAR QUANTRO REPEATER	4FIX12131900000000369	08/17/2001	12,000.00	T	09/30/2019	0.00	3900	461	M021	12,000.00	0.00
E	1013685300000000	0001	QANTAR QUANTRO REPEATER	4FIX0526200000000908	08/17/2001	12,000.00	T	01/09/2020	0.00	3900	461	M021	12,000.00	0.00
E	1013685400000000	0001	QANTAR QUANTRO REPEATER	4FIX0526200000000907	08/17/2001	12,000.00	T	01/09/2020	0.00	3900	461	M021	12,000.00	0.00
E	1013685500000000	0001	QANTAR QUANTRO REPEATER	4FIX0526200000000906	08/17/2001	12,000.00	T	01/09/2020	0.00	3900	461	M021	12,000.00	0.00
E	1013685600000000	0001	QANTAR QUANTRO REPEATER	4FIX0526200000000911	08/17/2001	12,000.00	T	01/09/2020	0.00	3900	461	M021	12,000.00	0.00
E	1013685700000000	0001	QANTAR QUANTRO REPEATER	4FIX0526200000000910	08/17/2001	12,000.00	T	01/09/2020	0.00	3900	461	M021	12,000.00	0.00
E	1013686200000000	0001	QANTAR QUANTRO REPEATER	4FIX0526200000000905	08/17/2001	12,000.00	T	01/09/2020	0.00	3900	461	M021	12,000.00	0.00
E	1013686300000000	0001	QANTAR QUANTRO REPEATER	4FIX0526200000000904	08/17/2001	12,000.00	T	01/09/2020	0.00	3900	461	M021	12,000.00	0.00
E	1013686400000000	0001	QANTAR QUANTRO REPEATER	4FIX0526200000000903	08/17/2001	12,000.00	T	01/09/2020	0.00	3900	461	M021	12,000.00	0.00
E	1013686500000000	0001	QANTAR QUANTRO REPEATER	4FIX0526200000000901	08/17/2001	12,000.00	T	01/09/2020	0.00	3900	461	M021	12,000.00	0.00
E	1013686600000000	0001	QANTAR QUANTRO REPEATER	4FIX0526200000000902	08/17/2001	12,000.00	T	01/09/2020	0.00	3900	461	M021	12,000.00	0.00
E	1013686900000000	0001	QANTAR QUANTRO REPEATER	4FIX0526200000000900	08/17/2001	12,000.00	T	01/09/2020	0.00	3900	461	M021	12,000.00	0.00
E	1013687000000000	0001	QANTAR QUANTRO REPEATER	4FIX0526200000000899	08/17/2001	12,000.00	T	01/09/2020	0.00	3900	461	M021	12,000.00	0.00
E	1013687100000000	0001	QANTAR QUANTRO REPEATER	4FIX0526200000000898	08/17/2001	12,000.00	T	01/09/2020	0.00	3900	461	M021	12,000.00	0.00
E	1013687200000000	0001	QANTAR QUANTRO REPEATER	4FIX0526200000000897	08/17/2001	12,000.00	T	01/09/2020	0.00	3900	461	M021	12,000.00	0.00
E	1013687300000000	0001	QANTAR QUANTRO REPEATER	4FIX0526200000000896	08/17/2001	12,000.00	T	01/09/2020	0.00	3900	461	M021	12,000.00	0.00
E	1013687400000000	0001	QANTAR QUANTRO REPEATER	4FIX0526200000000895	08/17/2001	12,000.00	T	01/09/2020	0.00	3900	461	M021	12,000.00	0.00
E	1013688900000000	0001	QANTAR QUANTRO REPEATER	4FIX0526200000000886	08/17/2001	12,000.00	T	01/09/2020	0.00	3900	461	M021	12,000.00	0.00
E	1013689000000000	0001	QANTAR QUANTRO REPEATER	4FIX0526200000000887	08/17/2001	12,000.00	T	01/09/2020	0.00	3900	461	M021	12,000.00	0.00
E	1013689100000000	0001	QANTAR QUANTRO REPEATER	4FIX0526200000000888	08/17/2001	12,000.00	T	01/09/2020	0.00	3900	461	M021	12,000.00	0.00
E	1013689500000000	0001	QANTAR QUANTRO REPEATER	4FIX0526200000000889	08/17/2001	12,000.00	T	01/09/2020	0.00	3900	461	M021	12,000.00	0.00
E	1013689600000000	0001	QANTAR QUANTRO REPEATER	4FIX0526200000000890	08/17/2001	12,000.00	T	01/09/2020	0.00	3900	461	M021	12,000.00	0.00
E	1013689700000000	0001	QANTAR QUANTRO REPEATER	4FIX0526200000000881	08/17/2001	12,000.00	T	01/09/2020	0.00	3900	461	M021	12,000.00	0.00
E	1013689800000000	0001	QANTAR QUANTRO REPEATER	4FIX0526200000000882	08/17/2001	12,000.00	T	01/09/2020	0.00	3900	461	M021	12,000.00	0.00

SCHEDULE # 1

SUMMARY OF MAJOR TANGIBLE PROPERTY ASSETS

DISPOSAL BY DISPOSAL METHODS - Year Ended September 30, 2020

TYPE	ASSET NUMBER	C#	DESCRIPTION	FA NUMBER	ACQUISITION DATE	HISTORICAL COST	DISP MTH	DISP DATE	PROCEEDS	FUND	DEPT	UNIT	ACCUM DEPRECIATION	NET BOOK VALUE
E	1013689900000000	0001	QANTAR QUANTRO REPEATER	4FIX0526200000000883	08/17/2001	12,000.00	T	01/09/2020	0.00	3900	461	M021	12,000.00	0.00
E	1013690000000000	0001	QANTAR QUANTRO REPEATER	4FIX0526200000000884	08/17/2001	12,000.00	T	01/09/2020	0.00	3900	461	M021	12,000.00	0.00
E	1013690100000000	0001	QANTAR QUANTRO REPEATER	4FIX0526200000000885	08/17/2001	12,000.00	T	01/09/2020	0.00	3900	461	M021	12,000.00	0.00
E	1013690500000000	0001	QANTAR QUANTRO REPEATER	4FIX0526200000000875	08/17/2001	12,000.00	T	01/09/2020	0.00	3900	461	M021	12,000.00	0.00
E	1013690600000000	0001	QANTAR QUANTRO REPEATER	4FIX0526200000000876	08/17/2001	12,000.00	T	01/09/2020	0.00	3900	461	M021	12,000.00	0.00
E	1013690700000000	0001	QANTAR QUANTRO REPEATER	4FIX0526200000000877	08/17/2001	12,000.00	T	01/09/2020	0.00	3900	461	M021	12,000.00	0.00
E	1013690800000000	0001	QANTAR QUANTRO REPEATER	4FIX0526200000000878	08/17/2001	12,000.00	T	01/09/2020	0.00	3900	461	M021	12,000.00	0.00
E	1013690900000000	0001	QANTAR QUANTRO REPEATER	4FIX0526200000000879	08/17/2001	12,000.00	T	01/09/2020	0.00	3900	461	M021	12,000.00	0.00
E	1013691000000000	0001	QANTAR QUANTRO REPEATER	4FIX0526200000000880	08/17/2001	12,000.00	T	01/09/2020	0.00	3900	461	M021	12,000.00	0.00
E	1013660400000000	0001	QANTAR QUANTRO REPEATER	4FIX0615200000000990	08/17/2001	12,505.60	T	10/01/2019	0.00	3900	461	M021	12,505.60	0.00
E	1013660500000000	0001	QANTAR QUANTRO REPEATER	4FIX0615200000000991	08/17/2001	12,505.60	T	10/01/2019	0.00	3900	461	M021	12,505.60	0.00
E	1013660600000000	0001	QANTAR QUANTRO REPEATER	4FIX0615200000000992	08/17/2001	12,505.60	T	10/01/2019	0.00	3900	461	M021	12,505.60	0.00
E	1013660700000000	0001	QANTAR QUANTRO REPEATER	4FIX0615200000000993	08/17/2001	12,505.60	T	10/01/2019	0.00	3900	461	M021	12,505.60	0.00
E	1013656400000000	0001	QANTAR QUANTRO REPEATER	4FIX0527200000000933	08/17/2001	13,132.00	T	01/09/2020	0.00	3900	461	M021	13,132.00	0.00
E	1013656500000000	0001	QANTAR QUANTRO REPEATER	4FIX0527200000000934	08/17/2001	13,132.00	T	01/09/2020	0.00	3900	461	M021	13,132.00	0.00
E	1013656600000000	0001	QANTARQUANTRO REPEATER	4FIX0527200000000935	08/17/2001	13,132.00	T	01/09/2020	0.00	3900	461	M021	13,132.00	0.00
E	1013656700000000	0001	QANTAR QUANTRO REPEATER	4FIX0527200000000957	08/17/2001	13,132.00	T	04/05/2020	0.00	3900	461	M021	13,132.00	0.00
E	1013664500000000	0001	QANTAR QUANTRO REPEATER	4FIX0527200000000954	08/17/2001	13,132.00	T	04/05/2020	0.00	3900	461	M021	13,132.00	0.00
E	1013664600000000	0001	QANTAR QUANTRO REPEATER	4FIX0527200000000953	08/17/2001	13,132.00	T	04/05/2020	0.00	3900	461	M021	13,132.00	0.00
E	1013664700000000	0001	QANTAR QUANTRO REPEATER	4FIX0527200000000959	08/17/2001	13,132.00	T	04/05/2020	0.00	3900	461	M021	13,132.00	0.00
E	1013664800000000	0001	QANTAR QUANTRO REPEATER	4FIX0527200000000955	08/17/2001	13,132.00	T	04/05/2020	0.00	3900	461	M021	13,132.00	0.00
E	1013676400000000	0001	QANTAR QUANTRO REPEATER	4FIX0615200000000969	08/17/2001	13,132.00	T	10/01/2019	0.00	3900	461	M021	13,132.00	0.00
E	1013676500000000	0001	QANTAR QUANTRO REPEATER	4FIX0615200000000973	08/17/2001	13,132.00	T	10/01/2019	0.00	3900	461	M021	13,132.00	0.00
E	1013676600000000	0001	QANTAR QUANTRO REPEATER	4FIX0615200000000970	08/17/2001	13,132.00	T	10/01/2019	0.00	3900	461	M021	13,132.00	0.00
E	1013676700000000	0001	QANTAR QUANTRO REPEATER	4FIX0615200000000971	08/17/2001	13,132.00	T	10/01/2019	0.00	3900	461	M021	13,132.00	0.00
E	1013680400000000	0001	QANTAR QUANTRO REPEATER	4FIX12131900000000383	08/17/2001	13,132.00	T	09/30/2019	0.00	3900	461	M021	13,132.00	0.00
E	1013680500000000	0001	QANTAR QUANTRO REPEATER	4FIX12131900000000382	08/17/2001	13,132.00	T	09/30/2019	0.00	3900	461	M021	13,132.00	0.00
E	1013680600000000	0001	QANTAR QUANTRO REPEATER	4FIX12131900000000381	08/17/2001	13,132.00	T	09/30/2019	0.00	3900	461	M021	13,132.00	0.00
E	1013680700000000	0001	QANTRA QUANTRO REPEATER	4FIX12131900000000380	08/17/2001	13,132.00	T	09/30/2019	0.00	3900	461	M021	13,132.00	0.00
E	1013688500000000	0001	QANTAR QUANTRO REPEATER	4FIX0526200000000891	08/17/2001	13,132.00	T	01/09/2020	0.00	3900	461	M021	13,132.00	0.00
E	1013688600000000	0001	QANTAR QUANTRO REPEATER	4FIX0526200000000892	08/17/2001	13,132.00	T	01/09/2020	0.00	3900	461	M021	13,132.00	0.00
E	1013688700000000	0001	QANTAR QUANTRO REPEATER	4FIX0526200000000893	08/17/2001	13,132.00	T	01/09/2020	0.00	3900	461	M021	13,132.00	0.00
E	1013688800000000	0001	QANTAR QUANTRO REPEATER	4FIX0626200000000998	08/17/2001	13,132.00	T	04/05/2020	0.00	3900	461	M021	13,132.00	0.00
E	1018838300000000	0001	REFLECTORLESS ELECTROINIC TOTAL STATION, LEICA	4FIX0413200000000862	07/21/2009	13,180.00	T	04/03/2020	0.00	0001	360	4250	13,180.00	0.00
E	1013696400000000	0001	QANTAR QUANTRO REPEATER	4FIX0527200000000958	08/17/2001	13,305.60	T	04/05/2020	0.00	3900	461	M021	13,305.60	0.00
E	1019618200000000	0001	BLADE SERVER	4FIX0319200000000606	05/14/2014	14,092.00	T	10/01/2019	0.00	0001	490	1300	14,092.00	0.00
E	1019618300000000	0001	BLADE SERVER	4FIX0319200000000607	05/14/2014	14,092.00	T	10/01/2019	0.00	0001	490	1300	14,092.00	0.00
E	1019690300000000	0001	BLADE,IBM FLEX SYSTEM X240 COMPUTE NODE (768GB)	4FIX0319200000000608	09/30/2014	21,700.00	T	10/01/2019	0.00	0001	490	1300	21,700.00	0.00
E	1019617800000000	0001	BLADE SERVER	4FIX0319200000000602	05/14/2014	26,088.00	T	10/01/2019	0.00	0001	490	1300	26,088.00	0.00
E	1019618000000000	0001	BLADE SERVER	4FIX0319200000000604	05/14/2014	26,088.00	T	10/01/2019	0.00	0001	490	1300	26,088.00	0.00
E	1019618100000000	0001	BLADE SERVER	4FIX0319200000000605	05/14/2014	26,088.00	T	10/01/2019	0.00	0001	490	1300	26,088.00	0.00
E	1019609500000000	0001	CHASSIS	4FIX0319200000000601	05/14/2014	32,448.00	T	10/01/2019	0.00	0001	490	1300	32,448.00	0.00
E	1013659200000000	0001	SIMULCAST 28 CHANNEL REMTE CTL	4FIX0527200000000936	08/17/2001	48,210.00	T	01/09/2020	0.00	3900	461	M021	48,210.00	0.00
E	1013663300000000	0001	SIMULCAST 28 CHANEL REMTE CTRL	4FIX0615200000000994	08/17/2001	48,210.00	T	10/01/2019	0.00	3900	461	M021	48,210.00	0.00
E	1013667300000000	0001	SIMULCAST 28 CHANEL REMTE CTRL	4FIX0527200000000956	08/17/2001	48,210.00	T	04/05/2020	0.00	3900	461	M021	48,210.00	0.00
E	1013679200000000	0001	SIMULCAST 28 CHANEL REMTE CTRL	4FIX0615200000000972	08/17/2001	48,210.00	T	10/01/2019	0.00	3900	461	M021	48,210.00	0.00
E	1013683200000000	0001	SIMULCAST 28 CHANEL REMTE CTRL	4FIX12131900000000384	08/17/2001	48,210.00	T	09/30/2019	0.00	3900	461	M021	48,210.00	0.00

SCHEDULE # 1

SUMMARY OF MAJOR TANGIBLE PROPERTY ASSETS

DISPOSAL BY DISPOSAL METHODS - Year Ended September 30, 2020

TYPE	ASSET NUMBER	C#	DESCRIPTION	FA NUMBER	ACQUISITION DATE	HISTORICAL COST	DISP MTH	DISP DATE	PROCEEDS	FUND	DEPT	UNIT	ACCUM DEPRECIATION	NET BOOK VALUE
E	101368750000000	0001	SIMULCAST 28 CHANEL REMTE CTRL	4FIX0526200000000916	08/17/2001	48,210.00	T	01/09/2020	0.00	3900	461	M021	48,210.00	0.00
E	101369130000000	0001	SIMULCAST 28 CHANEL REMTE CTRL	4FIX0526200000000894	08/17/2001	48,210.00	T	01/09/2020	0.00	3900	461	M021	48,210.00	0.00
E	102013110000000	0001	SHARK DISK SUBSYSTEM, DS8880	4FIX0124200000000515	05/06/2016	441,229.00	T	10/01/2019	0.00	3901	491	I322	441,229.00	0.00
	DISPOSAL CODE: T		DISPLAYED RECORDS ABOVE \$5,000: 151			2,586,295.40			0.00				2,586,295.40	0.00
	DISPOSAL CODE: T		ADDITIONAL RECORDS UNDER \$5,000: 100			286,636.28			0.00				286,636.28	0.00
YTD DISPOSAL FOR METHOD T: TRADE IN DISPOSAL, QUANTITY 251						2,872,931.68			0.00				2,872,931.68	0.00
E	101717540000000	0001	16 PORT 10/100 EITHERSWITCH	4FIX0410200000000861	05/22/2007	1,426.75	U	10/01/2019	0.00	0001	490	1300	1,426.75	0.00
E	102050900000000	0001	HANDHELD DATA COLLECTOR, TRIMBLE NOMAD 1050L	4FIX0616200000000096	06/01/2017	1,749.00	U	06/10/2020	0.00	4001	720	32IT	1,359.35	389.65
E	101879610000000	0001	LAPTOP, DELL LATITUDE E6420 ATG	4FIX0316200000000599	04/02/2012	2,139.63	U	03/16/2020	0.00	4001	720	32IT	2,139.63	0.00
E	101545350000000	0001	RADIO, XTS2500 SMARTNET PORT.	4FIX0305200000000594	09/04/2003	2,950.00	U	10/01/2019	0.00	1341	542	5508	2,950.00	0.00
E	101545360000000	0001	RADIO, XTS2500 SMARTNET PORT.	4FIX0305200000000595	09/04/2003	2,950.00	U	10/01/2019	0.00	1341	542	5508	2,950.00	0.00
E	101954620000000	0001	SERVER, DELL R720	4FIX0409200000000860	01/23/2014	28,171.71	U	04/09/2020	0.00	1341	542	5517	28,171.71	0.00
YTD DISPOSAL FOR METHOD U: INVENTORY LOST (LOSS REPORTED), QUANTITY 6						39,387.09			0.00				38,997.44	389.65
E	102023310000000	0001	LAPTOP, DELL LATITUDE E7470, CTO (210-AFQD)	4FIX0424200000000870	07/26/2016	1,375.00	V	10/01/2019	0.00	0001	490	1313	1,375.00	0.00
E	102143550000000	0001	SUMITOMO QUANTUM TYPE Q102-CA FUSION SPLICER	4FIX0415200000000863	05/24/2019	10,384.00	V	10/01/2019	0.00	1201	360	3220	733.99	9,650.01
E	101737440000000	0001	ULV, TRUCK MOUNTED	4FIX0409200000000859	09/25/2007	16,395.75	V	10/01/2019	0.00	1228	380	3242	16,395.75	0.00
E	101665830000000	0001	2006 MAGNUM GENERATOR MMG80 80KW TRAILER MTD	4FIX0402200000000814	07/06/2006	21,995.00	V	12/19/2019	0.00	4001	720	3339	21,995.00	0.00
YTD DISPOSAL FOR METHOD V: VANDALISM/THEFT, QUANTITY 4						50,149.75			0.00				40,499.74	9,650.01
E	102002780000000	0001	SCANNER, CANNON DR-G1130	4FIX0930200000001142	09/30/2015	6,278.69	W	09/24/2020	0.00	1400	600	6107	6,278.69	0.00
E	102002790000000	0001	SCANNER, CANNON DR-G1130	4FIX0930200000001144	09/30/2015	6,278.69	W	09/24/2020	0.00	1400	600	6107	6,278.69	0.00
E	102023720000000	0001	PRODUCTION SCANNER, CANON IMAGE FORMULA DR-G1130	4FIX0326200000000789	06/03/2016	6,278.69	W	11/13/2019	0.00	1400	600	6107	6,278.69	0.00
E	102023730000000	0001	PRODUCTION SCANNER, CANON IMAGE FORMULA DR-G1130	4FIX0930200000001143	06/03/2016	6,278.69	W	09/24/2020	0.00	1400	600	6107	6,278.69	0.00
E	M02005000000000	0001	MODULAR FURNITURE-CONDO AREA A	4FIX1019200000000051	03/09/1995	6,292.07	W	05/13/2020	0.00	1900	240	PA02	6,292.07	0.00
E	101997440000000	0001	SCANNER, CNNON DR-G1130	4FIX0930200000001145	06/18/2015	6,411.81	W	09/24/2020	0.00	1400	600	6107	6,411.81	0.00
E	102107980000000	0001	SCANNER, CANNON DR-G2140, 600DPI	4FIX0930200000001148	11/28/2018	6,438.65	W	09/24/2020	0.00	1400	600	6107	2,262.64	4,176.01
E	102107990000000	0001	SCANNER, CANNON DR-G2140, 600DPI	4FIX0930200000001149	11/28/2018	6,438.65	W	09/24/2020	0.00	1400	600	6107	2,262.64	4,176.01
E	101122320000000	0001	GASBOY DBL DIESEL FUEL DISPENS	4FIX0908200000001097	03/01/1997	6,500.00	W	08/13/2020	0.00	1341	542	5000	6,500.00	0.00
E	101302980000000	0001	LIFT, 4 POST, 27000 LBS	4FIX0904200000001016	04/05/2000	6,600.00	W	05/27/2020	0.00	5000	410	7220	6,600.00	0.00
E	102029730000000	0001	SCANNER, CANNON D-G1130 PRODUCTION	4FIX0930200000001147	09/22/2016	6,627.51	W	09/24/2020	0.00	1400	600	6107	6,627.51	0.00
E	102029740000000	0001	SCANNER, CANNON D-G1130 PRODUCTION	4FIX0326200000000787	09/22/2016	6,627.51	W	11/13/2019	0.00	1400	600	6107	6,627.51	0.00
E	102029750000000	0001	SCANNER, CANNON D-G1130 PRODUCTION	4FIX0930200000001146	09/22/2016	6,627.51	W	09/24/2020	0.00	1400	600	6107	6,627.51	0.00
E	F06928000000000	0001	WORKSTATION	4FIX1019200000000043	04/17/1989	7,103.17	W	07/16/2020	0.00	1900	240	PA02	7,103.17	0.00
E	F06929000000000	0001	WORKSTATION	4FIX1019200000000044	04/17/1989	7,103.17	W	07/16/2020	0.00	1900	240	PA02	7,103.17	0.00
E	101858170000000	0001	COPIER/PRINTER, LEXMARK X862DTE	4FIX0908200000001082	04/07/2011	7,669.00	W	04/09/2020	0.00	1009	145	1462	7,669.00	0.00
E	101732280000000	0001	THERMAL IMAGE CAMERA MSA E5200HD	4FIX0214200000000543	09/30/2007	7,883.00	W	01/15/2020	0.00	1300	440	4305	7,883.00	0.00
E	101732300000000	0001	THERMAL IMAGE CAMERA MSA E5200HD	4FIX0214200000000541	09/30/2007	7,883.00	W	01/15/2020	0.00	1300	440	4305	7,883.00	0.00
E	101732310000000	0001	THERMAL IMAGE CAMERA MSA E5200HD	4FIX0214200000000539	09/30/2007	7,883.00	W	01/15/2020	0.00	1300	440	4305	7,883.00	0.00
E	101732320000000	0001	THERMAL IMAGE CAMERA MSA E5200HD	4FIX0303200000000552	09/30/2007	7,883.00	W	03/03/2020	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, 2020

TYPE	ASSET NUMBER	C#	DESCRIPTION	FA NUMBER	ACQUISITION DATE	HISTORICAL COST	DISP MTH	DISP DATE	PROCEEDS	FUND	DEPT	UNIT	ACCUM DEPRECIATION	NET BOOK VALUE
E	1017323400000000	0001	THERMAL IMAGE CAMERA MSA E5200HD	4FIX0214200000000546	09/30/2007	7,883.00	W	01/15/2020	0.00	1300	440	4305	7,883.00	0.00
E	1017324100000000	0001	THERMAL IMAGE CAMERA MSA E5200HD	4FIX0214200000000545	09/30/2007	7,883.00	W	01/15/2020	0.00	1300	440	4305	7,883.00	0.00
E	1017324700000000	0001	THERMAL IMAGE CAMERA MSA E5200HD	4FIX0214200000000544	09/30/2007	7,883.00	W	01/15/2020	0.00	1300	440	4305	7,883.00	0.00
E	1017437700000000	0001	THERMAL IMAGE CAMERA, MSA EVOL 5200	4FIX0214200000000548	02/11/2008	7,883.00	W	01/15/2020	0.00	1300	440	4231	7,883.00	0.00
E	1020165500000000	0001	WATER HEATER, LOCHINVAR	4FIX0303200000000556	02/02/2016	7,900.00	W	03/03/2020	0.00	3807	411	B530	7,224.16	675.84
E	1016980100000000	0001	MSA THERMAL IMAGING CAMERA	4FIX0214200000000538	10/01/2010	8,500.00	W	01/15/2020	0.00	1300	440	4230	8,500.00	0.00
E	1018067400000000	0001	MSA THERMAL IMAGING CAMERA	4FIX0214200000000542	10/01/2009	8,500.00	W	01/15/2020	0.00	1300	440	4230	8,500.00	0.00
E	1016056600000000	0001	THERMAL IMAGE CAMERA	4FIX0214200000000535	02/01/2006	8,868.00	W	01/15/2020	0.00	1300	440	4227	8,868.00	0.00
E	1016183800000000	0001	CAMERA, E5000 THERMAL IMAGING	4FIX0214200000000537	08/11/2005	8,868.00	W	01/15/2020	0.00	1300	440	4238	8,868.00	0.00
E	G0187000000000000	0001	WORK UNIT MODULAR	4FIX1019200000000004	02/26/1990	9,323.00	W	07/16/2020	0.00	1900	240	PA02	9,323.00	0.00
E	1017080700000000	0001	THERMAL IMAGE CAMERA	4FIX0214200000000536	03/27/2007	9,825.20	W	01/15/2020	0.00	1300	440	4231	9,825.20	0.00
E	1017245500000000	0001	THERMAL IMAGE CAMERA	4FIX0214200000000540	08/21/2007	9,825.20	W	01/15/2020	0.00	1300	440	4235	9,825.20	0.00
E	1017369400000000	0001	THERMAL IMAGING CAMERA	4FIX0214200000000547	09/19/2007	9,825.20	W	01/15/2020	0.00	1300	440	4236	9,825.20	0.00
E	1018668000000000	0001	RANGESERVANT BALL DISPENSER (ULTIMA 8)	4FIX0908200000001096	01/10/2012	10,565.10	W	08/04/2020	0.00	1381	580	521T	10,565.10	0.00
E	1012873500000000	0001	MODULAR WORKSTATIONS 4 CUBES	4FIX0908200000001095	09/30/1999	11,798.91	W	04/15/2020	0.00	0001	660	2220	11,798.91	0.00
E	1012414100000000	0001	COIN CONVEYOR	4FIX0908200000001104	01/01/1999	12,000.00	W	08/27/2020	0.00	1341	542	5423	12,000.00	0.00
E	1013415000000000	0001	MONITOR, PLASMA VIDEO, SONY	4FIX0402200000000823	12/13/2000	12,090.00	W	11/05/2019	0.00	0001	600	6210	12,090.00	0.00
E	G0186800000000000	0001	MODULAR WORKSTATION 5 UNIT	4FIX1019200000000092	02/26/1990	12,390.57	W	07/24/2020	0.00	1900	240	PA02	12,390.57	0.00
E	G0186900000000000	0001	MODULAR WORKSTATION 5 UNIT	4FIX1019200000000093	02/26/1990	12,390.57	W	07/24/2020	0.00	1900	240	PA02	12,390.57	0.00
E	K0825500000000000	0001	LOCK CONTROL PANELCENT. CNTL	4FIX0402200000000851	06/17/1994	13,196.15	W	12/04/2019	0.00	3003	781	B000	13,196.15	0.00
E	K0825600000000000	0001	LOCK CONTROL PANEL CENT. CNTL	4FIX0326200000000800	06/17/1994	13,196.15	W	12/05/2019	0.00	3003	781	B000	13,196.15	0.00
E	K0825700000000000	0001	LOCK CONTROL PANEL CENT. CONT	4FIX0326200000000799	09/17/1994	13,196.15	W	12/05/2019	0.00	3003	781	B000	13,196.15	0.00
E	K0828300000000000	0001	LOCK CONTROL PANEL COURT CONT.	4FIX0327200000000802	06/17/1994	13,196.15	W	12/05/2019	0.00	3003	781	B000	13,196.15	0.00
E	K0828800000000000	0001	LOCK CONTROL PANEL INTAKE CNTL	4FIX0402200000000844	06/17/1994	13,196.15	W	12/04/2019	0.00	3003	781	B000	13,196.15	0.00
E	K0830100000000000	0001	LOCK CONTROL PANEL REL OFFICE	4FIX0402200000000847	06/17/1994	13,196.15	W	12/04/2019	0.00	3003	781	B000	13,196.15	0.00
E	K0832000000000000	0001	LOCK CONTROL PANEL REL CONTROL	4FIX0327200000000803	06/17/1994	13,196.15	W	12/05/2019	0.00	3003	781	B000	13,196.15	0.00
E	K0832700000000000	0001	LOCK CONTROL PANEL 3RD CONT.	4FIX0402200000000843	06/17/1994	13,196.15	W	12/04/2019	0.00	3003	781	B000	13,196.15	0.00
E	K0835000000000000	0001	LOCK CONTROL PANEL POD SOI2D	4FIX0402200000000848	06/17/1994	13,196.15	W	12/04/2019	0.00	3003	781	B000	13,196.15	0.00
E	K0835500000000000	0001	LOCK CONTROL PANEL POD SO.3D	4FIX0402200000000849	06/17/1994	13,196.15	W	12/02/2019	0.00	3003	781	B000	13,196.15	0.00
E	K0835800000000000	0001	LOCK CONTROL PANEL POD SOI2A	4FIX0402200000000846	06/17/1991	13,196.15	W	12/04/2019	0.00	3003	781	B000	13,196.15	0.00
E	K0836300000000000	0001	LOCK CONTROL PANEL POD SOI3A	4FIX0402200000000850	06/17/1994	13,196.15	W	12/04/2019	0.00	3003	781	B000	13,196.15	0.00
E	K0836600000000000	0001	LOCK CONTROL PANEL LOWEAST REC	4FIX0402200000000845	06/17/1994	13,196.15	W	12/04/2019	0.00	3003	781	B000	13,196.15	0.00
E	K0836900000000000	0001	LOCK CONTROL PANEL LOWEAST REC	4FIX0326200000000798	06/07/1994	13,196.15	W	12/05/2019	0.00	3003	781	B000	13,196.15	0.00
E	K0837200000000000	0001	LOCK CONTROL PANEL UPEAST REC	4FIX0327200000000804	06/17/1994	13,196.15	W	12/05/2019	0.00	3003	781	B000	13,196.15	0.00
E	K0837500000000000	0001	LOCK CONTROL PANEL UPWEST REC	4FIX0402200000000852	06/17/1994	13,196.15	W	12/04/2019	0.00	3003	781	B000	13,196.15	0.00
E	1019239900000000	0001	BALLOT PRINTING MACHINE, SENTIO	4FIX0320200000000648	11/28/2012	14,293.73	W	12/06/2019	0.00	1171	180	1101	14,293.73	0.00
E	1019240500000000	0001	BALLOT PRINTING MACHINE, SENTIO	4FIX0320200000000618	11/28/2012	14,293.73	W	12/06/2019	0.00	1171	180	1101	14,293.73	0.00
E	1019239700000000	0001	BALLOT PRINTING MACHINE, SENTIO	4FIX0320200000000624	11/28/2012	14,293.74	W	12/06/2019	0.00	1171	180	1101	14,293.74	0.00
E	1017754900000000	0001	VIDEO CONFERENCING 880, 46" DISPLAY	4FIX0323200000000759	09/30/2008	14,625.15	W	12/13/2019	0.00	0001	490	1300	14,625.15	0.00
E	G0186700000000000	0001	MODULAR WORKSTATION 6 UNIT	4FIX1019200000000056	02/26/1990	14,868.69	W	05/13/2020	0.00	1900	240	PA02	14,868.69	0.00
E	1011579100000000	0001	FIRE PUMP CONTROLLER	4FIX0908200000001108	09/26/1997	15,000.00	W	08/12/2019	0.00	3004	781	B000	15,000.00	0.00
E	1011579200000000	0001	FIRE PUMP TRANSFER SWITCH	4FIX0908200000001109	09/26/1997	15,000.00	W	08/12/2019	0.00	3004	781	B000	15,000.00	0.00
E	1012202400000000	0001	COPIER,XEROX WORKCENTER M24	4FIX0908200000001083	08/28/1998	16,175.00	W	04/09/2020	0.00	1424	660	9250	16,175.00	0.00
E	1012414200000000	0001	COIN SORTER/COUNTER	4FIX0908200000001103	01/01/1999	16,300.00	W	08/27/2020	0.00	1341	542	5423	16,300.00	0.00
E	1018172200000000	0001	PRINTER, HP DESIGNJET T1120	4FIX0323200000000769	04/14/2010	18,702.83	W	12/13/2019	0.00	1300	440	4215	18,702.83	0.00
E	1017925700000000	0001	X-RAY SCREENING MACHINE	4FIX1014200000000036	02/24/2009	21,500.00	W	07/08/2020	0.00	0001	410	5280	21,500.00	0.00
E	1013464500000000	0001	PRINTER,XEROX 8830 ENGINEERING	4FIX0908200000001092	11/14/2000	22,677.00	W	04/09/2020	0.00	3500	361	0703	22,677.00	0.00

SCHEDULE # 1
SUMMARY OF MAJOR TANGIBLE PROPERTY ASSETS
DISPOSAL BY DISPOSAL METHODS - Year Ended September 30, 2020

TYPE	ASSET NUMBER	C#	DESCRIPTION	FA NUMBER	ACQUISITION DATE	HISTORICAL COST	DISP MTH	DISP DATE	PROCEEDS	FUND	DEPT	UNIT	ACCUM DEPRECIATION	NET BOOK VALUE
E	K07703000000000	0001	FOLDER/NESTER W/NESTNG STATION	4FIX0402200000000856	08/08/1994	23,533.13	W	12/05/2019	0.00	0001	490	1300	23,533.13	0.00
E	101307410000000	0001	PLAYSTRUCTURE-SUPER MAX	4FIX0319200000000610	03/06/2000	24,210.55	W	02/26/2020	0.00	0001	580	5224	24,210.55	0.00
E	101729480000000	0001	PLAYSTRUCTURE, SUPER MAX	4FIX0731200000001006	10/01/2006	24,330.09	W	06/25/2020	0.00	0001	580	5130	24,330.09	0.00
E	101659390000000	0001	PLOTTER, 2-ROLL MULTIFUNCTIONAL SYST OCE TDS400	4FIX0323200000000770	04/10/2006	26,082.00	W	12/13/2019	0.00	4001	720	3339	26,082.00	0.00
E	101418550000000	0001	X-RAY/SCANNER(SECRTY)LINESCAN	4FIX1014200000000035	01/07/2002	34,500.00	W	07/08/2020	0.00	0001	410	5280	34,500.00	0.00
P	LB0139000000000	0001	COMPACT DISCS/BOOKS ON CD - FY13 ADDS	4FIX1124200000000106	09/30/2013	44,178.29	W	09/30/2020	0.00	1180	320	3200	44,178.29	0.00
E	101157970000000	0001	GENERATOR,KOHLER POWER SYS 750	4FIX0908200000000111	09/26/1997	250,000.00	W	08/12/2019	0.00	3004	781	B000	250,000.00	0.00
P	LB0146000000000	0001	DIGITAL VIDEO DISC - FY14 ADDS	4FIX1124200000000107	09/30/2014	349,427.27	W	09/30/2020	0.00	1180	320	3200	349,427.27	0.00
P	LB0133000000000	0001	COMPACT DISCS/BOOKS ON CD - FY12 ADDS	4FIX1124200000000105	09/30/2012	352,361.21	W	09/30/2020	0.00	1180	320	3200	352,361.21	0.00
P	LB0130000000000	0001	LIBRARY BOOKS-FY11 ADDS	4FIX1124200000000102	09/30/2011	458,290.37	W	09/30/2020	0.00	3752	321	L045	458,290.37	0.00
P	LB0151000000000	0001	DIGITAL VIDEO DISC - FY15 ADDS	4FIX1124200000000108	09/30/2015	717,144.72	W	09/30/2020	0.00	1180	320	3200	717,144.72	0.00
P	LB0124000000000	0001	LIBRARY BOOKS-FY10 ADDS	4FIX1124200000000100	09/30/2010	830,313.70	W	09/30/2020	0.00	1180	320	3200	830,313.70	0.00
P	LB0132000000000	0001	LIBRARY BOOKS-FY12 ADDS	4FIX1124200000000103	09/30/2012	1,747,572.90	W	09/30/2020	0.00	1180	320	3200	1,747,572.90	0.00
P	LB0127000000000	0001	LIBRARY BOOKS-FY11 ADDS	4FIX1124200000000101	09/30/2011	2,225,796.45	W	09/30/2020	0.00	1180	320	3200	2,225,796.45	0.00
	DISPOSAL CODE: W		DISPLAYED RECORDS ABOVE \$5,000: 81			7,837,896.51			0.00				7,828,868.65	9,027.86
	DISPOSAL CODE: W		ADDITIONAL RECORDS UNDER \$5,000: 453			981,270.97			0.00				978,611.24	2,659.73
YTD DISPOSAL FOR METHOD W: WORN OUT/SCRAPPED, QUANTITY 534						8,819,167.48			0.00				8,807,479.89	11,687.59
YTD GRAND TOTAL FOR ALL DISPOSAL METHODS: QUANTITY 1,904						27,302,031.71			2,646,704.02				26,300,659.88	1,001,371.83