

Fixed Asset Disposals

Fiscal Year 2023

Responsible Area	Property Clerk	Fund	Purchase Date	Fixed Asset Tag Number	Asset Description	Book Value	Date - Disposed or Retired	Disposal Type
CLERK - DoIT	BURNS, TOM	90003	09/28/2002	0005229600	POWEREDGE 2650TYLER SERVER	0.00	08/01/2023	Junked
CLERK - DoIT	BURNS, TOM	90003	03/03/2004	0005769000	SCANNER	0.00	08/01/2023	Sold
CLERK - DoIT	BURNS, TOM	90003	03/03/2004	0005884400	SCANNER	0.00	08/01/2023	Junked
CLERK - DoIT	BURNS, TOM	90003	03/23/2004	0005890700	SCANNER DUPLEX	0.00	08/01/2023	Donated
CLERK - DoIT	BURNS, TOM	90003	03/23/2004	0005891400	SCANNER DUPLEX	0.00	08/01/2023	Junked
CLERK - DoIT	BURNS, TOM	90003	04/13/2004	0005891500	SCANNER-DUPLEX	0.00	08/01/2023	Junked
CLERK - DoIT	BURNS, TOM	90003	05/17/2004	0005892200	SCANNER W/PRINTER	0.00	08/01/2023	Sold
CLERK - DoIT	BURNS, TOM	90003	05/17/2004	0005892300	SCANNER W/PRINTER	0.00	08/01/2023	Junked
CLERK - DoIT	BURNS, TOM	90003	05/17/2004	0005892700	SCANNER W/PRINTER	0.00	08/01/2023	Junked
CLERK - DoIT	BURNS, TOM	90003	05/17/2004	0005892900	SCANNER W/PRINTER	0.00	08/01/2023	Junked
CLERK - DoIT	BURNS, TOM	90003	05/17/2004	0005893000	SCANNER W/PRINTER	0.00	08/01/2023	Sold
CLERK - DoIT	BURNS, TOM	90003	05/17/2004	0005893100	SCANNER W/PRINTER	0.00	08/01/2023	Junked
CLERK - DoIT	BURNS, TOM	90003	08/18/2004	0006054700	SCANNER	0.00	08/01/2023	Sold
CLERK - DoIT	BURNS, TOM	90003	08/18/2004	0006055100	SCANNER	0.00	08/01/2023	Donated
CLERK - DoIT	BURNS, TOM	90003	08/18/2004	0006055400	SCANNER	0.00	08/01/2023	Junked
CLERK - DoIT	BURNS, TOM	90003	08/18/2004	0006055700	SCANNER	0.00	08/01/2023	Junked
CLERK - DoIT	BURNS, TOM	90003	08/18/2004	0006055900	SCANNER	0.00	08/01/2023	Junked
CLERK - DoIT	BURNS, TOM	90003	08/18/2004	0006056000	SCANNER	0.00	08/01/2023	Sold
CLERK - DoIT	BURNS, TOM	90003	03/17/2005	0006199800	SCANNER	0.00	08/01/2023	Sold
CLERK - DoIT	BURNS, TOM	90003	03/24/2005	0006200000	SCANNER	0.00	08/01/2023	Sold
CLERK - DoIT	BURNS, TOM	90003	07/21/2005	0006319600	COLOR SCANNER	0.00	08/01/2023	Junked
CLERK - DoIT	BURNS, TOM	90003	07/21/2005	0006320100	COLOR SCANNER	0.00	08/01/2023	Sold
CLERK - DoIT	BURNS, TOM	90003	07/21/2005	0006423300	COLOR SCANNER	0.00	08/01/2023	Sold
CLERK - DoIT	BURNS, TOM	90003	07/21/2005	0006423600	COLOR SCANNER	0.00	08/01/2023	Junked
CLERK - DoIT	BURNS, TOM	90003	07/21/2005	0006423700	COLOR SCANNER	0.00	08/01/2023	Sold
CLERK - DoIT	BURNS, TOM	90003	07/21/2005	0006423800	COLOR SCANNER	0.00	08/01/2023	Sold
CLERK - DoIT	BURNS, TOM	90003	07/21/2005	0006423900	COLOR SCANNER	0.00	08/01/2023	Junked
CLERK - DoIT	BURNS, TOM	90003	08/29/2005	0006498800	KVA UPS	0.00	08/01/2023	Junked
CLERK - DoIT	BURNS, TOM	90003	08/29/2005	0006498900	KVA UPS	0.00	08/01/2023	Junked
CLERK - DoIT	BURNS, TOM	90003	02/06/2006	0006592700	SCANNER W/INPRINTER	0.00	08/01/2023	Junked
CLERK - DoIT	BURNS, TOM	90003	03/02/2006	0006593100	SCANNER	0.00	08/01/2023	Donated
CLERK - DoIT	BURNS, TOM	90003	09/26/2006	0006940500	KVA UPS	0.00	04/01/2023	Junked
CLERK - DoIT	BURNS, TOM	90003	09/27/2006	0006940300	SCANNER	0.00	08/01/2023	Junked
CLERK - DoIT	BURNS, TOM	90003	09/27/2006	0006940700	JC RACK	0.00	08/01/2023	Junked
CLERK - DoIT	BURNS, TOM	90003	01/01/2011	0007117800	SWITCH	0.00	08/01/2023	Junked
CLERK - DoIT	BURNS, TOM	90003	01/01/2011	0007117900	SWITCH	0.00	08/01/2023	Junked
CLERK - DoIT	BURNS, TOM	90003	01/01/2011	0007118000	SWITCH	0.00	08/01/2023	Junked
CLERK - DoIT	BURNS, TOM	90003	01/01/2011	0007118100	SWITCH	0.00	08/01/2023	Junked
CLERK - DoIT	BURNS, TOM	90003	09/21/2011	0008565700	PRINTER/COPIER	0.00	08/01/2023	Sold
CLERK - DoIT	BURNS, TOM	90003	09/21/2011	0008565800	PRINTER/COPIER	0.00	08/01/2023	Sold

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CLERK - DoIT	BURNS, TOM	90003	10/10/2011	0008566600	FORTIANALYZER	0.00	08/01/2023	Junked
CLERK - DoIT	BURNS, TOM	90003	03/09/2012	0008566800	MICROFILM 350II	0.00	08/01/2023	Sold
CLERK - DoIT	BURNS, TOM	90003	12/14/2012	0008842100	ASR1001	0.00	08/01/2023	Junked
CLERK - DoIT	BURNS, TOM	90003	12/14/2012	0008842200	ASR1001	0.00	08/01/2023	Junked
CLERK - DoIT	BURNS, TOM	90003	09/10/2013	0008844500	JUNOS PULSE GATEWAY	0.00	08/01/2023	Junked
CLERK - DoIT	BURNS, TOM	90003	09/10/2013	0008844600	JUNOS PULSE GATEWAY	0.00	08/01/2023	Junked
CLERK - DoIT	BURNS, TOM	90003	07/05/2016	0009732400	POWEREDGE R630	0.00	08/01/2023	Junked
CLERK - DoIT	BURNS, TOM	90003	07/05/2016	0009732500	POWEREDGE R630	0.00	08/01/2023	Junked
CLERK - DoIT	BURNS, TOM	90003	08/28/2016	0009732700	POWEREDGE R730	0.00	08/01/2023	Donated
CLERK - DoIT	BURNS, TOM	90003	08/28/2016	0009732800	POWEREDGE R730	0.00	08/01/2023	Donated
CLERK - DoIT	BURNS, TOM	90003	08/28/2016	0009732900	POWEREDGE R730	0.00	08/01/2023	Donated
CLERK - DoIT	BURNS, TOM	90003	08/28/2016	0009733000	POWEREDGE R730	0.00	08/01/2023	Donated
CLERK - DoIT	BURNS, TOM	90003	08/30/2016	0009732600	R730 ESX SERVER	0.00	08/01/2023	Donated
CLERK - DoIT	BURNS, TOM	90003	11/14/2016	0009733400	EX61-GRID	0.00	08/01/2023	Sold
CLERK - DoIT	BURNS, TOM	90003	11/14/2016	0009733500	EX3200SEC	0.00	08/01/2023	Sold
CLERK - DoIT	BURNS, TOM	90003	12/02/2016	0007118001	10GB EXPANSION MODULE	0.00	08/01/2023	Junked
CLERK - DoIT	BURNS, TOM	90003	12/02/2016	0007118101	10GB EXPANSION MODULE	0.00	08/01/2023	Junked
CLERK - DoIT	BURNS, TOM	90003	01/31/2017	0010133600	R730	0.00	08/01/2023	Donated
CLERK - DoIT	BURNS, TOM	90003	01/31/2017	0010133700	R730	0.00	08/01/2023	Donated
CLERK - DoIT	BURNS, TOM	90003	01/31/2017	0010133800	R730	0.00	08/01/2023	Donated
CLERK - DoIT	BURNS, TOM	90003	01/31/2017	0010133900	R730	0.00	08/01/2023	Donated
CLERK - DoIT	BURNS, TOM	90003	01/31/2017	0010134000	R730	0.00	08/01/2023	Donated
CLERK - DoIT	BURNS, TOM	90003	06/27/2018	0010305800	PRINTER	36,891.13	04/01/2023	Donated
CLERK - DoIT	BURNS, TOM	99996	03/20/2011	0007119300	LAPTOP	0.00	08/01/2023	Junked
CLERK - DoIT	BURNS, TOM	99996	05/18/2011	0008562200	LAPTOP	0.00	08/01/2023	Junked
CLERK - DoIT	BURNS, TOM	99996	05/18/2011	0008562800	LAPTOP	0.00	08/01/2023	Junked
CLERK - DoIT	BURNS, TOM	99996	05/18/2011	0008563300	LAPTOP	0.00	08/01/2023	Junked
CLERK - DoIT	BURNS, TOM	99996	05/18/2011	0008563600	LAPTOP	0.00	08/01/2023	Junked
CLERK - DoIT	BURNS, TOM	99996	05/18/2011	0008563700	LAPTOP	0.00	08/01/2023	Junked
CLERK - DoIT	BURNS, TOM	99996	05/18/2011	0008564000	LAPTOP	0.00	08/01/2023	Junked
CLERK - DoIT	BURNS, TOM	99996	05/18/2011	0008564100	LAPTOP	0.00	08/01/2023	Junked
CLERK - DoIT	BURNS, TOM	99996	11/08/2012	0008841900	LAPTOP	0.00	08/01/2023	Donated
CLERK - DoIT	BURNS, TOM	99996	01/24/2013	0008842600	LAPTOP	0.00	08/01/2023	Donated
CLERK - DoIT	BURNS, TOM	99996	01/31/2014	0009230200	LAPTOP	0.00	08/01/2023	Sold
CLERK - DoIT	BURNS, TOM	99996	01/31/2014	0009230300	LAPTOP	0.00	08/01/2023	Junked
CLERK - DoIT	BURNS, TOM	99996	03/18/2014	0009230400	LAPTOP	0.00	08/01/2023	Sold
CLERK - DoIT	BURNS, TOM	99996	04/21/2014	0009231200	THINKPAD SI	0.00	08/01/2023	Sold
CLERK - DoIT	BURNS, TOM	99996	04/25/2014	0009231000	LATITUDE	0.00	08/01/2023	Junked
CLERK - DoIT	BURNS, TOM	99996	05/09/2014	0009231300	YOGA	0.00	08/01/2023	Donated
CLERK - DoIT	BURNS, TOM	99996	07/21/2014	0009232200	LAPTOP	0.00	08/01/2023	Junked

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CLERK - DoIT	BURNS, TOM	99996	08/18/2014	0009232300	LAPTOP	0.00	08/01/2023	Donated
CLERK - DoIT	BURNS, TOM	99996	02/07/2015	0009233600	SURFACE PRO 3	0.00	08/01/2023	Donated
CLERK - DoIT	BURNS, TOM	99996	06/09/2015	0009233700	SURFACE PRO 3	0.00	08/01/2023	Donated
CLERK - DoIT	BURNS, TOM	99996	06/09/2015	0009233800	SURFACE PRO 3	0.00	08/01/2023	Donated
CLERK - DoIT	BURNS, TOM	99996	06/09/2015	0009233900	SURFACE PRO 3	0.00	08/01/2023	Donated
CLERK - DoIT	BURNS, TOM	99996	06/09/2015	0009234100	SURFACE PRO 3	0.00	08/01/2023	Donated
CLERK - DoIT	BURNS, TOM	99996	06/09/2015	0009234200	SURFACE PRO 3	0.00	08/01/2023	Donated
CLERK - DoIT	BURNS, TOM	99996	06/09/2015	0009234300	SURFACE PRO 3	0.00	08/01/2023	Donated
CLERK - DoIT	BURNS, TOM	99996	06/09/2015	0009234400	SURFACE PRO 3	0.00	08/01/2023	Donated
CLERK - DoIT	BURNS, TOM	99996	06/09/2015	0009234500	SURFACE PRO 3	0.00	08/01/2023	Donated
CLERK - DoIT	BURNS, TOM	99996	06/09/2015	0009234600	SURFACE PRO 3	0.00	08/01/2023	Donated
CLERK - DoIT	BURNS, TOM	99996	06/28/2015	0009234700	LATITUDE	0.00	08/01/2023	Junked
CLERK - DoIT	BURNS, TOM	99996	03/31/2016	0009731200	SURFACE PRO 3	0.00	08/01/2023	Donated
CLERK - DoIT	BURNS, TOM	99996	03/31/2016	0009731300	SURFACE PRO 3	0.00	08/01/2023	Donated
CLERK - DoIT	BURNS, TOM	99996	03/31/2016	0009731400	SURFACE PRO 3	0.00	08/01/2023	Donated
CLERK - DoIT	BURNS, TOM	99996	03/31/2016	0009731500	SURFACE PRO 3	0.00	08/01/2023	Donated
CLERK - DoIT	BURNS, TOM	99996	06/06/2016	0009732300	LATITUDE	0.00	08/01/2023	Sold
CLERK - DoIT	BURNS, TOM	99996	06/24/2016	0009731600	LATITUDE	0.00	08/01/2023	Sold
CLERK - DoIT	BURNS, TOM	99996	06/24/2016	0009731700	LATITUDE	0.00	08/01/2023	Sold
CLERK - DoIT	BURNS, TOM	99996	06/24/2016	0009731800	LATITUDE	0.00	08/01/2023	Sold
CLERK - DoIT	BURNS, TOM	99996	06/24/2016	0009731900	LATITUDE	0.00	08/01/2023	Sold
CLERK - DoIT	BURNS, TOM	99996	06/24/2016	0009732000	LATITUDE	0.00	08/01/2023	Sold
CLERK - DoIT	BURNS, TOM	99996	06/24/2016	0009732200	LATITUDE	0.00	08/01/2023	Sold
CLERK - DoIT	BURNS, TOM	99996	10/02/2016	0009733100	LATITUDE	0.00	08/01/2023	Sold
CLERK - DoIT	BURNS, TOM	99996	10/11/2016	0009733200	LATITUDE	0.00	08/01/2023	Sold
CLERK - DoIT	BURNS, TOM	99996	10/11/2016	0009733300	LATITUDE	0.00	08/01/2023	Junked
CLERK - DoIT	BURNS, TOM	99996	02/26/2018	0010302900	LAPTOP	0.00	08/01/2023	Junked
CLERK - DoIT	BURNS, TOM	99996	02/26/2018	0010303000	LAPTOP	0.00	08/01/2023	Junked
CLERK - DoIT	BURNS, TOM	99996	02/26/2018	0010303200	LAPTOP	0.00	08/01/2023	Donated
CLERK - DoIT	BURNS, TOM	99996	02/26/2018	0010303300	LAPTOP	0.00	08/01/2023	Junked
CLERK - DoIT	BURNS, TOM	99996	02/26/2018	0010303400	LAPTOP	0.00	08/01/2023	Donated
CLERK - DoIT	BURNS, TOM	99996	02/26/2018	0010303500	LAPTOP	0.00	08/01/2023	Donated
CLERK - DoIT	BURNS, TOM	99996	02/26/2018	0010303600	LAPTOP	0.00	08/01/2023	Junked
CLERK - DoIT	BURNS, TOM	99996	02/26/2018	0010303700	LAPTOP	0.00	08/01/2023	Donated
CLERK - DoIT	BURNS, TOM	99996	02/26/2018	0010303800	LAPTOP	0.00	08/01/2023	Junked
CLERK - DoIT	BURNS, TOM	99996	02/26/2018	0010303900	LAPTOP	0.00	08/01/2023	Donated
CLERK - DoIT	BURNS, TOM	99996	02/26/2018	0010304000	LAPTOP	0.00	08/01/2023	Donated
CLERK - DoIT	BURNS, TOM	99996	02/26/2018	0010304100	LAPTOP	0.00	08/01/2023	Donated
CLERK - DoIT	BURNS, TOM	99996	02/26/2018	0010304300	LAPTOP	0.00	08/01/2023	Donated
CLERK - DoIT	BURNS, TOM	99996	02/26/2018	0010304400	LAPTOP	0.00	08/01/2023	Donated

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CLERK - DoIT	BURNS, TOM	99996	02/26/2018	0010304500	LAPTOP	0.00	08/01/2023	Junked
CLERK - DoIT	BURNS, TOM	99996	02/26/2018	0010304600	LAPTOP	0.00	08/01/2023	Donated
CLERK - DoIT	BURNS, TOM	99996	02/26/2018	0010304700	LAPTOP	0.00	08/01/2023	Donated
CLERK - DoIT	BURNS, TOM	99996	02/26/2018	0010304800	LAPTOP	0.00	08/01/2023	Donated
CLERK - DoIT	BURNS, TOM	99996	02/26/2018	0010304900	LAPTOP	0.00	08/01/2023	Donated
CLERK - DoIT	BURNS, TOM	99996	02/26/2018	0010305000	LAPTOP	0.00	08/01/2023	Donated
CLERK - DoIT	BURNS, TOM	99996	02/26/2018	0010305100	LAPTOP	0.00	08/01/2023	Junked
CLERK - DoIT	BURNS, TOM	99996	02/26/2018	0010305200	LAPTOP	0.00	08/01/2023	Donated
CLERK - DoIT	BURNS, TOM	99996	03/22/2018	0010305300	LAPTOP	0.00	08/01/2023	Donated
CLERK - DoIT	BURNS, TOM	99996	03/22/2018	0010305400	LAPTOP	0.00	08/01/2023	Donated
CLERK - DoIT	BURNS, TOM	99996	03/22/2018	0010305500	LAPTOP	0.00	08/01/2023	Donated
CLERK - DoIT	BURNS, TOM	99996	08/03/2018	0010305900	P52S THINKPAD	0.00	08/01/2023	Donated
CLERK - DoIT	BURNS, TOM	99996	09/05/2018	0010306300	NOTEBOOK	0.00	08/01/2023	Donated
CLERK - DoIT	BURNS, TOM	99996	10/30/2018	0010306600	NOTEBOOK THINKPAD	0.00	08/01/2023	Junked
CLERK - DoIT	BURNS, TOM	99996	10/30/2018	0010306700	NOTEBOOK THINKPAD	0.00	08/01/2023	Junked
CLERK - DoIT	BURNS, TOM	99996	03/25/2019	0010660900	THINKPAD	0.00	08/01/2023	Donated
CLERK - DoIT	BURNS, TOM	99996	03/25/2019	0010661000	THINKPAD	0.00	08/01/2023	Junked
CLERK - DoIT	BURNS, TOM	99996	03/25/2019	0010661100	THINKPAD	0.00	08/01/2023	Junked
CLERK - DoIT	BURNS, TOM	99996	03/25/2019	0010661200	THINKPAD	0.00	08/01/2023	Junked
CLERK - DoIT	BURNS, TOM	99996	03/25/2019	0010661300	THINKPAD	0.00	08/01/2023	Junked
CLERK - DoIT	BURNS, TOM	99996	03/25/2019	0010661400	THINKPAD	0.00	08/01/2023	Junked
CLERK - DoIT	BURNS, TOM	99996	03/25/2019	0010661500	THINKPAD	0.00	08/01/2023	Junked
CLERK - DoIT	BURNS, TOM	99996	03/25/2019	0010661600	THINKPAD	0.00	08/01/2023	Junked
CLERK - DoIT	BURNS, TOM	99996	03/25/2019	0010661700	THINKPAD	0.00	08/01/2023	Junked
CLERK - DoIT	BURNS, TOM	99996	03/25/2019	0010661800	THINKPAD	0.00	08/01/2023	Junked
CLERK - DoIT	BURNS, TOM	99996	03/25/2019	0010661900	THINKPAD	0.00	08/01/2023	Donated
CLERK - DoIT	BURNS, TOM	99996	03/25/2019	0010662000	THINKPAD	0.00	08/01/2023	Junked
CLERK - DoIT	BURNS, TOM	99996	03/25/2019	0010662500	THINKPAD	0.00	08/01/2023	Junked
CLERK - DoIT	BURNS, TOM	99996	03/25/2019	0010662600	THINKPAD	0.00	08/01/2023	Junked
CLERK - DoIT	BURNS, TOM	99996	03/25/2019	0010662700	THINKPAD	0.00	08/01/2023	Donated
CLERK - DoIT	BURNS, TOM	99996	04/17/2019	0010662900	THINKPAD	0.00	08/01/2023	Junked
CLERK - DoIT	BURNS, TOM	99996	04/17/2019	0010663000	THINKPAD	0.00	08/01/2023	Junked
CLERK - DoIT	BURNS, TOM	99996	04/17/2019	0010663100	THINKPAD	0.00	08/01/2023	Donated
CLERK - DoIT	BURNS, TOM	99996	04/17/2019	0010663200	THINKPAD	0.00	08/01/2023	Junked
CLERK - DoIT	BURNS, TOM	99996	12/02/2019	0010703200	P52S THINKPAD 15.6" ULTRABOOK	0.00	08/01/2023	Donated
CLERK - DoIT	BURNS, TOM	99996	12/02/2019	0010887600	P52S THINKPAD 15.6" ULTRABOOK	0.00	08/01/2023	Junked
CLERK - DoIT Total						36,891.13		
CLERK - MICROGRAPHICS	GIOVANNOZZI, CYNTHIA	90003	10/01/1998	0004104900	NEW PROCESSOR OLD ONE SENT TO	0.00	07/01/2023	Junked
CLERK - MICROGRAPHICS	GIOVANNOZZI, CYNTHIA	90003	10/01/1999	0004335800	INCLUDES CASSETTE AND INTERFAC	0.00	07/01/2023	Junked
CLERK - MICROGRAPHICS Total						0.00		

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COURT SERVICES	HARDER, LISA	90006	08/30/2013	0009139200	2014 FORD ESCAPE	0.00	08/31/2023	Trade-In
COURT SERVICES	HARDER, LISA	90006	07/06/2016	0009993600	2017 FORD ESCAPE	0.00	06/08/2023	Trade-In
COURT SERVICES Total						0.00		
DCD/ ENFORCE/ INSPEC.	RICHARDS, ANTIA H.	59400	04/19/2002	0004900101	2002 TRUCK RANGER	0.00	06/01/2023	Sold
DCD/ ENFORCE/ INSPEC.	RICHARDS, ANTIA H.	90001	04/19/2002	0004900102	2002 TRUCK RANGER	0.00	06/01/2023	Sold
DCD/ENFORCE/INSPEC. Total						0.00		
DCD/ENVIRONMENTAL SCIENCES	RICHARDS, ANTIA H.	59400	09/06/2012	0004979200	TRUCK	0.00	06/01/2023	Sold
DCD/ENVIRONMENTAL SCIENCES Total						0.00		
DOT - ADMINISTRATION	BUSBEE, DOUGLAS	59400	07/22/2008	0004972300	TRUCK	0.00	08/31/2023	Sold
DOT - ADMINISTRATION Total						0.00		
DOT - BRIDGE MAINTENANCE	BUSBEE, DOUGLAS	59400	09/26/2008	0004972700	TRUCK	0.00	08/31/2023	Sold
DOT - BRIDGE MAINTENANCE	BUSBEE, DOUGLAS	59400	10/29/2008	0004973002	TRUCK	0.00	08/31/2023	Sold
DOT - BRIDGE MAINTENANCE	BUSBEE, DOUGLAS	90001	10/29/2008	0004973001	TRUCK	0.00	08/31/2023	Sold
DOT - BRIDGE MAINTENANCE Total						0.00		
DOT - LANDSCAPE DIVISION	BUSBEE, DOUGLAS	90001	02/27/2006	0004949000	FORD TRUCK	0.00	06/01/2023	Sold
DOT - LANDSCAPE DIVISION Total						0.00		
DOT - MOWING DIVISION	BUSBEE, DOUGLAS	59400	08/01/1998	0001974800	1999 FORD F350 REPLACES 019121	0.00	08/31/2023	Sold
DOT - MOWING DIVISION	BUSBEE, DOUGLAS	59400	04/17/2008	0006807300	MOWER	0.00	06/01/2023	Sold
DOT - MOWING DIVISION	BUSBEE, DOUGLAS	90001	05/20/2004	0004927200	TRUCK	0.00	08/31/2023	Sold
DOT - MOWING DIVISION	BUSBEE, DOUGLAS	90001	12/21/2007	0006806400	MOWER CUTTER	0.00	06/01/2023	Sold
DOT - MOWING DIVISION	BUSBEE, DOUGLAS	90001	09/18/2014	0006834500	MOWER	9,657.90	06/01/2023	Sold
DOT - MOWING DIVISION	BUSBEE, DOUGLAS	90001	02/18/2015	0006835900	SCHULTE	10,589.50	06/01/2023	Sold
DOT - MOWING DIVISION Total						20,247.40		
DOT - ROAD CONST/BIKE PATH	BUSBEE, DOUGLAS	59400	08/22/2002	0004904000	2003 TRUCK	0.00	08/31/2023	Sold
DOT - ROAD CONST/BIKE PATH	BUSBEE, DOUGLAS	90001	02/18/2002	0004897700	2002 DUMP TRUCK	0.00	08/31/2023	Sold
DOT - ROAD CONST/BIKE PATH Total						0.00		
DOT - TOLL FACILITIES	DROTTLEFF, SUSAN	42101	07/02/2005	0006472600	16 PORT DVR CAMERA EQUIPEMENT	0.00	08/01/2023	Junked
DOT - TOLL FACILITIES	DROTTLEFF, SUSAN	42101	03/09/2006	0006656800	FABRICATED TOLL BOOTH	0.00	06/01/2023	Junked
DOT - TOLL FACILITIES	DROTTLEFF, SUSAN	42101	09/15/2006	0006993301	COMPUTER	0.00	08/01/2023	Junked
DOT - TOLL FACILITIES	DROTTLEFF, SUSAN	42101	10/31/2006	0007095802	COMPUTER	0.00	08/01/2023	Junked
DOT - TOLL FACILITIES	DROTTLEFF, SUSAN	42101	04/22/2007	0007194401	PROCESSOR	0.00	08/01/2023	Junked
DOT - TOLL FACILITIES	DROTTLEFF, SUSAN	42101	11/22/2008	0007864501	SUNFIRE T2000 8 CORE	0.00	08/01/2023	Junked
DOT - TOLL FACILITIES	DROTTLEFF, SUSAN	42101	03/24/2009	0008006701	BACK-UP/ DISASTER RECOVERY SYS	0.00	08/01/2023	Junked
DOT - TOLL FACILITIES	DROTTLEFF, SUSAN	42101	11/17/2011	0008807201	POWEREDGE SERVERS	0.00	08/01/2023	Junked
DOT - TOLL FACILITIES	DROTTLEFF, SUSAN	42101	11/17/2011	0008807301	POWEREDGE SERVERS	0.00	08/01/2023	Junked
DOT - TOLL FACILITIES	DROTTLEFF, SUSAN	42101	01/27/2017	0010148101	APPLE MACBOOK	0.00	08/01/2023	Junked
DOT - TOLL FACILITIES	DROTTLEFF, SUSAN	42102	09/15/2006	0006993302	COMPUTER	0.00	08/01/2023	Junked
DOT - TOLL FACILITIES	DROTTLEFF, SUSAN	42102	04/22/2007	0007194402	PROCESSOR	0.00	08/01/2023	Junked
DOT - TOLL FACILITIES	DROTTLEFF, SUSAN	42102	06/28/2007	0007260900	CISCO ROUTER	0.00	08/01/2023	Junked
DOT - TOLL FACILITIES	DROTTLEFF, SUSAN	42102	11/22/2008	0007864502	SUNFIRE T2000 8 CORE	0.00	08/01/2023	Junked

Fixed Asset Disposals

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DOT - TOLL FACILITIES	DROTTLEFF, SUSAN	42102	03/24/2009	0008006702	BACK-UP/ DISASTER RECOVERY SYS	0.00	08/01/2023	Junked
DOT - TOLL FACILITIES	DROTTLEFF, SUSAN	42102	11/17/2011	0008807202	POWEREDGE SERVERS	0.00	08/01/2023	Junked
DOT - TOLL FACILITIES	DROTTLEFF, SUSAN	42102	11/17/2011	0008807302	POWEREDGE SERVERS	0.00	08/01/2023	Junked
DOT - TOLL FACILITIES	DROTTLEFF, SUSAN	42102	01/27/2017	0010148102	APPLE MACBOOK	0.00	08/01/2023	Junked
DOT - TOLL FACILITIES	DROTTLEFF, SUSAN	42103	04/29/2002	0004855200	COMPUTER SHELVING	0.00	08/01/2023	Junked
DOT - TOLL FACILITIES	DROTTLEFF, SUSAN	42103	09/15/2006	0006993303	COMPUTER	0.00	08/01/2023	Junked
DOT - TOLL FACILITIES	DROTTLEFF, SUSAN	42103	04/22/2007	0007194403	QUAD CORE XEON X5355	0.00	08/01/2023	Junked
DOT - TOLL FACILITIES	DROTTLEFF, SUSAN	42103	09/02/2008	0007794500	DELL POWEREDGE 2950	0.00	08/01/2023	Junked
DOT - TOLL FACILITIES	DROTTLEFF, SUSAN	42103	11/22/2008	0007864503	SUNFIRE T2000 8 CORE	0.00	08/01/2023	Junked
DOT - TOLL FACILITIES	DROTTLEFF, SUSAN	42103	03/24/2009	0008006703	BACK-UP/ DISASTER RECOVERY SYS	0.00	08/01/2023	Junked
DOT - TOLL FACILITIES	DROTTLEFF, SUSAN	42103	04/05/2010	0008359400	TAPE LIBRARY	0.00	08/01/2023	Junked
DOT - TOLL FACILITIES	DROTTLEFF, SUSAN	42103	05/12/2010	0008373900	SERVER	0.00	08/01/2023	Junked
DOT - TOLL FACILITIES	DROTTLEFF, SUSAN	42103	05/12/2010	0008374000	SERVER	0.00	08/01/2023	Junked
DOT - TOLL FACILITIES	DROTTLEFF, SUSAN	42103	05/12/2010	0008374100	SERVER	0.00	08/01/2023	Junked
DOT - TOLL FACILITIES	DROTTLEFF, SUSAN	42103	11/17/2011	0008807203	POWEREDGE SERVERS	0.00	08/01/2023	Junked
DOT - TOLL FACILITIES	DROTTLEFF, SUSAN	42103	11/17/2011	0008807303	POWEREDGE SERVERS	0.00	08/01/2023	Junked
DOT - TOLL FACILITIES	DROTTLEFF, SUSAN	42103	01/27/2017	0010148103	APPLE MACBOOK	0.00	08/01/2023	Junked
DOT - TOLL FACILITIES	DROTTLEFF, SUSAN	42104	09/15/2006	0006993304	COMPUTER	0.00	08/01/2023	Junked
DOT - TOLL FACILITIES	DROTTLEFF, SUSAN	42104	04/22/2007	0007194404	QUAD CORE XEON X5355	0.00	08/01/2023	Junked
DOT - TOLL FACILITIES	DROTTLEFF, SUSAN	42104	11/22/2008	0007864504	SUNFIRE T2000 8 CORE	0.00	08/01/2023	Junked
DOT - TOLL FACILITIES	DROTTLEFF, SUSAN	42104	11/17/2011	0008807204	POWEREDGE SERVERS	0.00	08/01/2023	Junked
DOT - TOLL FACILITIES	DROTTLEFF, SUSAN	42104	11/17/2011	0008807304	POWEREDGE SERVERS	0.00	08/01/2023	Junked
DOT - TOLL FACILITIES	DROTTLEFF, SUSAN	42104	01/27/2017	0010148104	APPLE MACBOOK	0.00	08/01/2023	Junked
DOT - TOLL FACILITIES	DROTTLEFF, SUSAN	99996	06/06/2013	0009085601	APPLE MACBOOK PRO	0.00	08/01/2023	Junked
DOT - TOLL FACILITIES	DROTTLEFF, SUSAN	99996	06/06/2013	0009085602	APPLE MACBOOK PRO	0.00	08/01/2023	Junked
DOT - TOLL FACILITIES	DROTTLEFF, SUSAN	99996	06/06/2013	0009085603	APPLE MACBOOK PRO	0.00	08/01/2023	Junked
DOT - TOLL FACILITIES	DROTTLEFF, SUSAN	99996	06/06/2013	0009085604	APPLE MACBOOK PRO	0.00	08/01/2023	Junked
DOT - TOLL FACILITIES	DROTTLEFF, SUSAN	99996	06/06/2013	0009085701	APPLE MACBOOK PRO	0.00	08/01/2023	Junked
DOT - TOLL FACILITIES	DROTTLEFF, SUSAN	99996	06/06/2013	0009085702	APPLE MACBOOK PRO	0.00	08/01/2023	Junked
DOT - TOLL FACILITIES	DROTTLEFF, SUSAN	99996	06/06/2013	0009085703	APPLE MACBOOK PRO	0.00	08/01/2023	Junked
DOT - TOLL FACILITIES	DROTTLEFF, SUSAN	99996	06/06/2013	0009085704	APPLE MACBOOK PRO	0.00	08/01/2023	Junked
DOT - TOLL FACILITIES	DROTTLEFF, SUSAN	99996	06/06/2013	0009085801	APPLE MACBOOK PRO	0.00	08/01/2023	Junked
DOT - TOLL FACILITIES	DROTTLEFF, SUSAN	99996	06/06/2013	0009085802	APPLE MACBOOK PRO	0.00	08/01/2023	Junked
DOT - TOLL FACILITIES	DROTTLEFF, SUSAN	99996	06/06/2013	0009085803	APPLE MACBOOK PRO	0.00	08/01/2023	Junked
DOT - TOLL FACILITIES	DROTTLEFF, SUSAN	99996	06/06/2013	0009085804	APPLE MACBOOK PRO	0.00	08/01/2023	Junked
DOT - TOLL FACILITIES	DROTTLEFF, SUSAN	99996	01/27/2017	0010148001	APPLE MACBOOK	0.00	08/01/2023	Junked
DOT - TOLL FACILITIES	DROTTLEFF, SUSAN	99996	01/27/2017	0010148002	APPLE MACBOOK	0.00	08/01/2023	Junked
DOT - TOLL FACILITIES	DROTTLEFF, SUSAN	99996	01/27/2017	0010148003	APPLE MACBOOK	0.00	08/01/2023	Junked
DOT - TOLL FACILITIES	DROTTLEFF, SUSAN	99996	01/27/2017	0010148004	APPLE MACBOOK	0.00	08/01/2023	Junked
DOT - TOLL FACILITIES	DROTTLEFF, SUSAN	99996	07/14/2021	0011337700	APPLE 11 IPAD PRO	0.00	08/01/2023	Junked

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DOT - TOLL FACILITIES	DROTLEFF, SUSAN	99996	07/14/2021	0011337800	APPLE 11 IPAD PRO	0.00	08/01/2023	Junked
DOT - TOLL FACILITIES	DROTLEFF, SUSAN	99996	07/14/2021	0011337900	APPLE 11 IPAD PRO	0.00	08/01/2023	Junked
DOT - TOLL FACILITIES	DROTLEFF, SUSAN	99996	07/14/2021	0011338000	APPLE 11 IPAD PRO	0.00	08/01/2023	Junked
DOT - TOLL FACILITIES	DROTLEFF, SUSAN	99996	07/14/2021	0011338100	APPLE 11 IPAD PRO	0.00	08/01/2023	Junked
DOT - TOLL FACILITIES	DROTLEFF, SUSAN	99996	07/14/2021	0011338200	APPLE 11 IPAD PRO	0.00	08/01/2023	Junked
DOT - TOLL FACILITIES Total						0.00		
DOT - TOP DITCH	BUSBEE, DOUGLAS	59400	12/04/2008	0004973600	TRUCK	0.00	08/31/2023	Sold
DOT - TOP DITCH Total						0.00		
DOT - TRAFFIC	PADGETT, MIKE	90001	07/01/1985	A000356100	TRAFFIC CONTROLLER SYSTEM 800/	0.00	07/25/2023	Lost
DOT - TRAFFIC	PADGETT, MIKE	90001	03/01/2001	0004499200	CAMERA VIDEO DETECTION SYSTEM	0.00	07/25/2023	Lost
DOT - TRAFFIC	PADGETT, MIKE	90001	03/01/2001	0004499300	CAMERA VIDEO DETECTION SYSTEM	0.00	07/25/2023	Lost
DOT - TRAFFIC	PADGETT, MIKE	90001	09/28/2001	0004720000	CAMERA VIDEO DETECTION SYSTEM	0.00	07/25/2023	Lost
DOT - TRAFFIC	PADGETT, MIKE	90001	02/19/2003	0005556700	24 HOUR SOLAR POWERED TRAFFIC	0.00	07/25/2023	Lost
DOT - TRAFFIC	PADGETT, MIKE	90001	08/07/2003	0005734900	SAMSUNG PLASMA 50" MONITOR	0.00	07/25/2023	Lost
DOT - TRAFFIC	PADGETT, MIKE	90001	03/18/2005	0006348100	AIR CONDITIONER	0.00	07/25/2023	Lost
DOT - TRAFFIC	PADGETT, MIKE	90001	03/18/2005	0006348200	AIR CONDITIONER	0.00	07/25/2023	Lost
DOT - TRAFFIC	PADGETT, MIKE	90001	07/09/2007	0004966200	TRUCK	0.00	06/01/2023	Sold
DOT - TRAFFIC	PADGETT, MIKE	90001	09/25/2007	0007445300	WORKSTATION W/MONITOR	0.00	07/25/2023	Lost
DOT - TRAFFIC	PADGETT, MIKE	90001	05/20/2013	0009080100	CONVERGED SWITCH	4,280.83	07/25/2023	Lost
DOT - TRAFFIC	PADGETT, MIKE	99996	04/17/2003	0005626900	LATITUDE C840 LAPTOP	0.00	07/25/2023	Lost
DOT - TRAFFIC	PADGETT, MIKE	99996	04/17/2003	0005627000	LATITUDE C840 LAPTOP	0.00	07/25/2023	Lost
DOT - TRAFFIC	PADGETT, MIKE	99996	08/18/2009	0008140600	LAPTOP	0.00	07/25/2023	Lost
DOT - TRAFFIC	PADGETT, MIKE	99996	08/18/2009	0008141800	LAPTOP	0.00	07/25/2023	Lost
DOT - TRAFFIC	PADGETT, MIKE	99996	09/27/2011	0008771200	SLATE TABLET	0.00	07/25/2023	Lost
DOT - TRAFFIC Total						4,280.83		
DOT - TRAFFIC OPR	PADGETT, MIKE	90001	09/01/1995	A000631700	AMERICAN ELECTRONIC SIGN MODEL	0.00	07/25/2023	Lost
DOT - TRAFFIC OPR	PADGETT, MIKE	90001	12/01/1995	0003619700	AMERICAN ELECTRONIC SIGN CO ME	0.00	07/25/2023	Lost
DOT - TRAFFIC OPR	PADGETT, MIKE	90001	01/01/1999	0004101700	STIMSONITE APOLLP SYSTEM 11 TH	0.00	07/25/2023	Lost
DOT - TRAFFIC OPR	PADGETT, MIKE	90001	09/01/1999	0004228100	THERMO PLASTIC HANDLINER BILL	0.00	07/26/2023	Lost
DOT - TRAFFIC OPR	PADGETT, MIKE	90001	01/10/2006	0005946201	TRUCK STRIPING	0.00	06/30/2023	Sold
DOT - TRAFFIC OPR	PADGETT, MIKE	90001	01/25/2006	0006622400	THERMOPLASTIC APPLICATOR	0.00	06/01/2023	Trade-In
DOT - TRAFFIC OPR	PADGETT, MIKE	90001	01/25/2006	0006622500	THERMOPLASTIC APPLICATOR	0.00	06/01/2023	Trade-In
DOT - TRAFFIC OPR	PADGETT, MIKE	90001	01/25/2006	0006661900	PREMELTER/THERMOPLASTIC APPLIC	0.00	06/01/2023	Trade-In
DOT - TRAFFIC OPR	PADGETT, MIKE	90001	01/25/2006	0006662000	600 LB PREMELTER	0.00	06/01/2023	Trade-In
DOT - TRAFFIC OPR	PADGETT, MIKE	90001	06/09/2006	0006737300	POWERSVAULT	0.00	07/25/2023	Lost
DOT - TRAFFIC OPR	PADGETT, MIKE	90001	09/24/2007	0007444300	QUAD CORE XEON SERVER	0.00	07/25/2023	Lost
DOT - TRAFFIC OPR	PADGETT, MIKE	90001	09/23/2008	0007824800	VEHICLE MOUNTED	0.00	06/30/2023	Sold
DOT - TRAFFIC OPR	PADGETT, MIKE	90001	09/30/2008	0007797900	CATALYST	0.00	07/25/2023	Lost
DOT - TRAFFIC OPR	PADGETT, MIKE	90001	09/30/2008	0007798000	CATALYST	0.00	07/25/2023	Lost
DOT - TRAFFIC OPR	PADGETT, MIKE	90001	09/30/2008	0007798100	CATALYST	0.00	07/25/2023	Lost

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DOT - TRAFFIC OPR	PADGETT, MIKE	90001	11/20/2013	0009256300	LASER ENGRAVER	5,868.82	07/25/2023	Lost
DOT - TRAFFIC OPR	PADGETT, MIKE	99996	02/01/1996	0003625300	GETEC MODEL M-37 AC 3700 WATT	0.00	07/25/2023	Lost
DOT - TRAFFIC OPR Total						5,868.82		
DOT - TRANS OPR - CANALS MAINT	BUSBEE, DOUGLAS	59400	09/01/1999	0001982400	2000 FORD TRUCK 0080	0.00	08/31/2023	Sold
DOT - TRANS OPR - CANALS MAINT	BUSBEE, DOUGLAS	90001	06/05/2013	0006831000	BUSH HOG	0.00	08/31/2023	Sold
DOT - TRANS OPR - CANALS MAINT Total						0.00		
ELECTRONICS - UTILITIES	BARROSO, HANK	48700	07/16/2008	0007730000	WATCHGUARD FIREBOX APPLIANCE	0.00	07/01/2023	Junked
ELECTRONICS - UTILITIES Total						0.00		
FAC MGMT ADMIN	NASH, REBECCA	59400	09/18/2001	0004893100	FORD F250 TRUCK	0.00	08/31/2023	Sold
FAC MGMT ADMIN	NASH, REBECCA	90001	03/03/2004	0005935200	ICE MAKER	0.00	07/25/2023	Donated
FAC MGMT ADMIN	NASH, REBECCA	90001	03/05/2004	0005936300	SPOT COOLER	0.00	07/25/2023	Donated
FAC MGMT ADMIN Total						0.00		
FIESTA VILLAGE WWTP	BARROSO, HANK	48700	06/10/2005	0004575800	TANKER TRAILER	0.00	06/01/2023	Sold
FIESTA VILLAGE WWTP	BARROSO, HANK	48700	06/10/2005	0004575900	TANKER TRAILER	0.00	06/01/2023	Sold
FIESTA VILLAGE WWTP	BARROSO, HANK	48700	06/10/2005	0004576000	TANKER TRAILER	0.00	06/01/2023	Sold
FIESTA VILLAGE WWTP Total						0.00		
FLEET MANAGEMENT	ESTES, DONNA M	59400	01/30/2003	0004907800	2003 VAN	0.00	06/01/2023	Sold
FLEET MANAGEMENT	ESTES, DONNA M	59400	02/17/2006	0004948900	FUSION	0.00	08/31/2023	Sold
FLEET MANAGEMENT	ESTES, DONNA M	59400	02/07/2008	0006806600	CLUB CAR	0.00	08/31/2023	Sold
FLEET MANAGEMENT	ESTES, DONNA M	90001	09/17/2004	0004569500	WORKMAN CART	0.00	08/31/2023	Sold
FLEET MANAGEMENT	ESTES, DONNA M	90001	12/29/2004	0004571300	E-Z GO UTILITY CART	0.00	08/31/2023	Sold
FLEET MANAGEMENT Total						0.00		
FORT MYERS BEACH WWTP	BARROSO, HANK	48700	03/07/2016	0004997600	TRUCK	0.00	08/31/2023	Sold
FORT MYERS BEACH WWTP	BARROSO, HANK	48700	05/09/2016	0006840000	GATOR	2,339.08	08/31/2023	Sold
FORT MYERS BEACH WWTP Total						2,339.08		
HUMAN / VETERAN SERVICES	SCHNABEL, DIANA	99996	12/11/2020	0011373800	DELL 24 MONITOR-IRENE JORDAN	0.00	06/30/2023	Junked
HUMAN / VETERAN SERVICES	SCHNABEL, DIANA	99996	12/11/2020	0011374100	DELL 24 MONITOR-UNASSIGNED	0.00	06/30/2023	Junked
HUMAN / VETERAN SERVICES Total						0.00		
LEE TRAN	LOVE, CATERIA	48640	10/01/1987	A000412001	LANDINGVIEW FUEL LANE	0.00	06/01/2023	Lost
LEE TRAN	LOVE, CATERIA	48640	04/01/1995	0003485200	EAGLE 1983 MODULAR HOME STYLE	0.00	09/01/2023	Hurricane Ian
LEE TRAN	LOVE, CATERIA	48640	09/21/2004	0006174700	FARE BOX	0.00	08/01/2023	Junked
LEE TRAN	LOVE, CATERIA	48640	12/29/2004	0006239100	SERVER	0.00	06/01/2023	Lost
LEE TRAN	LOVE, CATERIA	48640	08/19/2005	0006573900	POWEREDGE SERVER	0.00	06/01/2023	Lost
LEE TRAN	LOVE, CATERIA	48640	01/22/2007	0007034500	DATA SERVICE UNIT	0.00	06/01/2023	Lost
LEE TRAN	LOVE, CATERIA	48640	02/01/2007	0007034400	DATA SERVICE UNIT	0.00	06/01/2023	Lost
LEE TRAN	LOVE, CATERIA	48640	04/04/2007	0007174700	SWITCH	0.00	06/01/2023	Lost
LEE TRAN	LOVE, CATERIA	48640	09/17/2007	0007437500	QUAN CORE XEON PROCESSOR	0.00	06/01/2023	Lost
LEE TRAN	LOVE, CATERIA	48640	09/17/2007	0007437600	POWERSHAULT MD1000, RACK	0.00	06/01/2023	Lost
LEE TRAN	LOVE, CATERIA	48640	09/28/2007	0007464600	COPY MACHINE	0.00	06/01/2023	Lost

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LEE TRAN	LOVE, CATERIA	48640	11/19/2007	0007567600	SERVER	0.00	06/01/2023	Lost
LEE TRAN	LOVE, CATERIA	48640	09/11/2009	0008285500	NORSTAR PHONE SWITCH	1,854.35	06/01/2023	Lost
LEE TRAN	LOVE, CATERIA	48640	12/30/2009	0008322000	2007 ELECTRIC HYBRID BUS	0.00	04/01/2023	Donated
LEE TRAN	LOVE, CATERIA	48640	01/28/2010	0008340200	35 FT HYBRID BUS	0.00	04/01/2023	Donated
LEE TRAN	LOVE, CATERIA	48640	01/28/2010	0008340300	35 FT HYBRID BUS	0.00	04/01/2023	Donated
LEE TRAN	LOVE, CATERIA	48640	01/28/2010	0008340400	35 FT HYBRID BUS	0.00	04/01/2023	Donated
LEE TRAN	LOVE, CATERIA	48640	04/26/2010	0008367600	BUS # 425	0.00	04/01/2023	Donated
LEE TRAN	LOVE, CATERIA	48640	04/26/2010	0008367700	BUS # 427	0.00	04/01/2023	Donated
LEE TRAN	LOVE, CATERIA	48640	04/26/2010	0008367800	BUS # 430	0.00	04/01/2023	Donated
LEE TRAN	LOVE, CATERIA	48640	04/26/2010	0008367900	BUS # 429	0.00	04/01/2023	Donated
LEE TRAN	LOVE, CATERIA	48640	04/26/2010	0008368000	BUS # 428	0.00	04/01/2023	Donated
LEE TRAN	LOVE, CATERIA	48640	04/07/2011	0008546700	MICROSOFT SQL SERVER PROCESSOR	0.00	06/01/2023	Lost
LEE TRAN	LOVE, CATERIA	48640	09/22/2011	0008792300	REAR ENGINE TROLLEY	0.00	04/01/2023	Donated
LEE TRAN	LOVE, CATERIA	48640	09/22/2011	0008792800	REAR ENGINE TROLLEY	0.00	04/01/2023	Donated
LEE TRAN	LOVE, CATERIA	48640	10/11/2012	0008981300	FORD TRUCK W/ UTILITY BODY	0.00	08/31/2023	Sold
LEE TRAN	LOVE, CATERIA	48640	07/12/2013	0009123500	COPIER	5,059.16	06/01/2023	Lost
LEE TRAN	LOVE, CATERIA	48640	10/01/2013	0009025400	HYBRID 35' LOW FLOOR BUS	96,614.34	04/01/2023	Donated
LEE TRAN	LOVE, CATERIA	48640	10/01/2013	0009025800	HYBRID 35' LOW FLOOR BUS	95,795.58	04/01/2023	Donated
LEE TRAN	LOVE, CATERIA	48640	10/01/2013	0009025900	HYBRID 35' LOW FLOOR BUS	95,724.19	04/01/2023	Donated
LEE TRAN	LOVE, CATERIA	48640	10/01/2013	0009026000	HYBRID 35' LOW FLOOR BUS	95,724.19	04/01/2023	Donated
LEE TRAN	LOVE, CATERIA	48640	10/01/2013	0009026700	HYBRID 29' LOW FLOOR BUS	94,097.45	04/01/2023	Donated
LEE TRAN	LOVE, CATERIA	48640	06/25/2014	0009406200	VEH # 100 2014 CUTAWAY VAN	0.00	05/30/2023	Sold
LEE TRAN	LOVE, CATERIA	48640	04/13/2015	0009685800	2015 CHAMPION CHALLENGER	0.00	05/01/2023	Sold
LEE TRAN	LOVE, CATERIA	48640	01/19/2016	0009883200	2014 MOBILITY VENTURES MV-1 DE	0.00	08/31/2023	Sold
LEE TRAN	LOVE, CATERIA	48640	05/19/2016	0009984600	23' PARATRANSIT CUTAWAY VAN	0.00	05/01/2023	Sold
LEE TRAN	LOVE, CATERIA	48640	05/24/2016	0009908400	HARDWARE (AVL SYSTEM)	0.00	06/01/2023	Lost
LEE TRAN	LOVE, CATERIA	48640	05/24/2016	0009908500	HARDWARE (AVL SYSTEM)	0.00	06/01/2023	Lost
LEE TRAN	LOVE, CATERIA	48640	06/09/2016	0009937700	23' ADA PARATRANSIT CUTAWAY VA	0.00	04/01/2023	Donated
LEE TRAN	LOVE, CATERIA	48640	06/09/2016	0009937800	23' ADA PARATRANSIT CUTAWAY VA	0.00	05/01/2023	Sold
LEE TRAN	LOVE, CATERIA	48640	06/13/2016	0009931500	AVL HARDWARE	0.00	06/01/2023	Lost
LEE TRAN	LOVE, CATERIA	48640	08/04/2018	0010527500	2018 CHAMPION CHALLENGER	9,214.59	05/01/2023	Sold
LEE TRAN	LOVE, CATERIA	90001	09/17/2012	0008954000	A/C UNIT	3,925.73	03/01/2023	Junked
LEE TRAN	LOVE, CATERIA	99996	03/01/2000	0004297900	LAPTOP COMPUTER HD,CD/ROM & FL	0.00	06/01/2023	Lost
LEE TRAN	LOVE, CATERIA	99996	09/15/2006	0006992700	COMPUTER	0.00	06/01/2023	Lost
LEE TRAN	LOVE, CATERIA	99996	09/16/2006	0006981300	PRINTER	0.00	06/01/2023	Lost
LEE TRAN	LOVE, CATERIA	99996	11/02/2006	0007101100	COMPUTER	0.00	06/01/2023	Lost
LEE TRAN	LOVE, CATERIA	99996	02/26/2007	0007049900	COMPUTER	0.00	06/01/2023	Lost
LEE TRAN	LOVE, CATERIA	99996	05/09/2007	0007193200	PLASMA TV	0.00	06/01/2023	Lost
LEE TRAN	LOVE, CATERIA	99996	05/09/2007	0007193300	DESKTOP COMPUTER	0.00	06/01/2023	Lost
LEE TRAN	LOVE, CATERIA	99996	11/27/2007	0007568200	COMPUTER PROCESSOR	0.00	06/01/2023	Lost

Fixed Asset Disposals

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Responsible Area	Property Clerk	Fund	Purchase Date	Fixed Asset Tag Number	Asset Description	Book Value	Date - Disposed or Retired	Disposal Type
LEE TRAN	LOVE, CATERIA	99996	11/27/2007	0007568300	COMPUTER PROCESSOR	0.00	06/01/2023	Lost
LEE TRAN	LOVE, CATERIA	99996	12/05/2008	0007861300	LATITUDE LAPTOP	0.00	06/01/2023	Lost
LEE TRAN	LOVE, CATERIA	99996	08/05/2009	0008119700	GIGE HIGH SPEED WIC W/SFP	0.00	06/01/2023	Lost
LEE TRAN	LOVE, CATERIA	99996	08/05/2009	0008119800	GIGE HIGH SPEED WIC W/SFP	0.00	06/01/2023	Lost
LEE TRAN	LOVE, CATERIA	99996	08/05/2009	0008119900	GIGE HIGH SPEED WIC W/SFP	0.00	06/01/2023	Lost
LEE TRAN	LOVE, CATERIA	99996	09/23/2009	0008166500	LAPTOP COMPUTER	0.00	06/01/2023	Lost
LEE TRAN	LOVE, CATERIA	99996	12/24/2014	0009647800	COLOR LASERJET PRINTER	0.00	06/01/2023	Lost
LEE TRAN	LOVE, CATERIA	99996	01/16/2015	0009483100	DELL PRECISION TOWER	0.00	06/01/2023	Lost
LEE TRAN	LOVE, CATERIA	99996	01/16/2015	0009483200	DELL PRECISION TOWER	0.00	06/01/2023	Lost
LEE TRAN	LOVE, CATERIA	99996	01/16/2015	0009483600	DELL PRECISION TOWER	0.00	06/01/2023	Lost
LEE TRAN	LOVE, CATERIA	99996	01/16/2015	0009483800	DELL PRECISION TOWER	0.00	06/01/2023	Lost
LEE TRAN	LOVE, CATERIA	99996	04/20/2016	0009899400	DELL LATITUD LAPTOP E6450 CTO	0.00	06/01/2023	Lost
LEE TRAN	LOVE, CATERIA	99996	06/12/2016	0009931300	PANSONIC TOUGH BOOK	0.00	06/01/2023	Lost
LEE TRAN	LOVE, CATERIA	99996	07/27/2016	0010003800	LAPTOP	0.00	06/01/2023	Lost
LEE TRAN Total						498,009.58		
LIBRARY	MAINE, STACY	90001	11/01/1982	A000262000	GRAY METAL SHELVING WITH DARK	0.00	06/01/2023	Lost
LIBRARY	MAINE, STACY	90001	09/28/2002	0005300500	SOUND SYSTEM	0.00	12/01/2022	Junked
LIBRARY	MAINE, STACY	90001	07/20/2006	0006884900	SHELVING	0.00	06/01/2023	Lost
LIBRARY	MAINE, STACY	90001	08/02/2007	0007408800	WLAN CONTROLLER	0.00	06/01/2023	Lost
LIBRARY	MAINE, STACY	99996	02/28/2006	0006645300	COLORLASERJET 4700N PRINTER	0.00	06/01/2023	Lost
LIBRARY	MAINE, STACY	99996	02/13/2007	0007083000	SHELVING	0.00	06/01/2023	Lost
LIBRARY	MAINE, STACY	99996	11/03/2013	0009235600	LAPTOP	0.00	06/01/2023	Lost
LIBRARY	MAINE, STACY	99996	11/03/2013	0009240800	LAPTOP	0.00	06/01/2023	Lost
LIBRARY	MAINE, STACY	99996	11/03/2013	0009242900	LAPTOP	0.00	06/01/2023	Lost
LIBRARY	MAINE, STACY	99996	09/22/2014	0009455900	VENUE TABLET	0.00	06/01/2023	Lost
LIBRARY	MAINE, STACY	99996	02/24/2016	0009878900	SET OF FIVE (5) TUNED DRUMS	0.00	06/01/2023	Hurricane Ian
LIBRARY Total						0.00		
MAINT & REPAIRS	NASH, REBECCA	48700	06/01/2001	0004889500	2001 CUT AWAY BOX VAN	0.00	08/31/2023	Sold
MAINT & REPAIRS	NASH, REBECCA	59400	05/01/2001	0004889100	FORD TRUCK	0.00	08/31/2023	Sold
MAINT & REPAIRS	NASH, REBECCA	90001	09/01/1998	0004065800	SCISSOR LIFT	0.00	06/01/2023	Sold
MAINT & REPAIRS Total						0.00		
NATURAL RESOURCES	THEVENIN, MARIE S.	59400	03/04/2016	0004997200	EXPLORER	0.00	06/01/2023	Sold
NATURAL RESOURCES	THEVENIN, MARIE S.	90001	04/17/2006	0006712100	AVALANCHE SAMPLER	0.00	06/01/2023	Lost
NATURAL RESOURCES	THEVENIN, MARIE S.	90001	04/17/2006	0006712200	AVALANCHE SAMPLER	0.00	06/01/2023	Lost
NATURAL RESOURCES	THEVENIN, MARIE S.	90001	04/17/2006	0006712300	AVALANCHE SAMPLER	0.00	06/01/2023	Lost
NATURAL RESOURCES	THEVENIN, MARIE S.	90001	04/17/2006	0006712400	AVALANCHE SAMPLER	0.00	06/01/2023	Lost
NATURAL RESOURCES	THEVENIN, MARIE S.	90001	04/17/2006	0006712500	AVALANCHE SAMPLER	0.00	06/01/2023	Lost
NATURAL RESOURCES	THEVENIN, MARIE S.	90001	04/17/2006	0006712600	AVALANCHE SAMPLER	0.00	06/01/2023	Lost
NATURAL RESOURCES	THEVENIN, MARIE S.	90001	04/17/2006	0006712700	AVALANCHE SAMPLER	0.00	06/01/2023	Lost
NATURAL RESOURCES	THEVENIN, MARIE S.	90001	04/17/2006	0006712800	AVALANCHE SAMPLER	0.00	06/01/2023	Lost

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NATURAL RESOURCES	THEVENIN, MARIE S.	90001	04/20/2006	0006707100	AVALANCHE SAMPLER	0.00	06/01/2023	Lost
NATURAL RESOURCES	THEVENIN, MARIE S.	90001	01/11/2007	0004958400	AUTO	0.00	06/01/2023	Sold
NATURAL RESOURCES	THEVENIN, MARIE S.	99996	04/17/2006	0006712900	FLOW MODULE	0.00	06/01/2023	Lost
NATURAL RESOURCES	THEVENIN, MARIE S.	99996	04/17/2006	0006713000	FLOW MODULE	0.00	06/01/2023	Lost
NATURAL RESOURCES	THEVENIN, MARIE S.	99996	04/17/2006	0006713100	FLOW MODULE	0.00	06/01/2023	Lost
NATURAL RESOURCES	THEVENIN, MARIE S.	99996	04/17/2006	0006713200	FLOW MODULE	0.00	06/01/2023	Lost
NATURAL RESOURCES Total						0.00		
PAGE FIELD	SHEETS, SCOTT C.	41200	06/01/1994	0003351500	FORD TYMCO 1994 LN7000 TRUCK (0.00	08/19/2023	Sold
PAGE FIELD	SHEETS, SCOTT C.	41200	12/01/1997	0003941300	TORO GROUND MASTER MOWER/ ATTAC	0.00	08/31/2023	Junked
PAGE FIELD	SHEETS, SCOTT C.	41200	10/01/1998	0004084900	PAINT STRIPING MACHINE/ AS GALL	0.00	08/31/2023	Junked
PAGE FIELD	SHEETS, SCOTT C.	41200	02/01/1999	A000782100	ACQUIRED WITH FTMYERS AIRWAYS	0.00	01/01/2023	Junked
PAGE FIELD	SHEETS, SCOTT C.	41200	02/01/1999	A000782200	ACQUIRED W/FT MYERS AIRWAYS	0.00	01/01/2023	Junked
PAGE FIELD	SHEETS, SCOTT C.	41200	07/01/1999	A000782101	REPAIR/REFURBISH	0.00	01/01/2023	Junked
PAGE FIELD	SHEETS, SCOTT C.	41200	07/01/1999	A000782201	REPAIR & REFURBISH	0.00	01/01/2023	Junked
PAGE FIELD	SHEETS, SCOTT C.	41200	05/19/2004	0006043600	TRACTOR-SCAG-BRIGGS TURBO	0.00	08/31/2023	Junked
PAGE FIELD	SHEETS, SCOTT C.	41203	06/01/1989	0002602600	GENERAC SG 050 45 KW STANDBY G	0.00	08/19/2023	Sold
PAGE FIELD	SHEETS, SCOTT C.	41203	03/01/1995	A000759700	LOT 15 & 1 BLOCK 0 & T PAGE PA	162,184.19	07/01/2023	Sold
PAGE FIELD	SHEETS, SCOTT C.	41203	01/01/1996	A000645700	BRAVO T-HANGAR	1,099.75	01/01/2023	Junked
PAGE FIELD	SHEETS, SCOTT C.	41203	01/01/1996	A000645800	BRAVO T-HANGAR	1,099.75	01/01/2023	Junked
PAGE FIELD	SHEETS, SCOTT C.	41203	01/01/1996	A000645900	BRAVO T-HANGAR	1,099.75	01/01/2023	Junked
PAGE FIELD	SHEETS, SCOTT C.	41203	01/01/1996	A000646100	BRAVO T-HANGAR	1,099.75	01/01/2023	Junked
PAGE FIELD	SHEETS, SCOTT C.	41203	01/01/1996	A000646200	BRAVO T-HANGAR	1,099.75	01/01/2023	Junked
PAGE FIELD	SHEETS, SCOTT C.	41203	01/01/1996	A000646300	BRAVO T-HANGAR	1,099.75	01/01/2023	Junked
PAGE FIELD	SHEETS, SCOTT C.	41203	01/01/1996	A000646400	BRAVO T-HANGAR	1,099.75	01/01/2023	Junked
PAGE FIELD	SHEETS, SCOTT C.	41203	01/01/1996	A000646500	BRAVO T-HANGAR	1,099.75	01/01/2023	Junked
PAGE FIELD	SHEETS, SCOTT C.	41203	09/01/1996	A000664500	BRAVO T-HANGAR	1,221.99	01/01/2023	Junked
PAGE FIELD	SHEETS, SCOTT C.	41203	04/01/2000	0004310100	4 WHEEL DRIVE DIESEL POWERED M	0.00	08/19/2023	Sold
PAGE FIELD	SHEETS, SCOTT C.	41203	07/25/2001	0004652000	CARRYALL 2 GAS UTILITY VEH/	0.00	08/19/2023	Sold
PAGE FIELD	SHEETS, SCOTT C.	41203	09/05/2002	0005505700	FMY EXIT TAXIWAYS	307,046.97	07/01/2023	Junked
PAGE FIELD	SHEETS, SCOTT C.	41203	06/05/2003	0005665000	REBUILT TOW TRACTOR TA75	0.00	08/19/2023	Sold
PAGE FIELD	SHEETS, SCOTT C.	41203	03/09/2004	0005962700	PORTABLE LIFT 4 POST	0.00	08/19/2023	Sold
PAGE FIELD	SHEETS, SCOTT C.	41203	05/04/2005	0006360900	UTILITY CART	0.00	08/19/2023	Sold
PAGE FIELD	SHEETS, SCOTT C.	41203	01/10/2008	0007625400	UTILITY VEHICLE CARRY ALL	0.00	08/19/2023	Sold
PAGE FIELD	SHEETS, SCOTT C.	41203	05/25/2011	A000782102	B HANGAR ROOF REPLACEMENT	56,665.34	01/01/2023	Junked
PAGE FIELD	SHEETS, SCOTT C.	41203	06/07/2011	0008701300	48" TIGER CAT MOWER	0.00	08/19/2023	Sold
PAGE FIELD	SHEETS, SCOTT C.	41203	06/13/2012	0008880400	SCRUBBER	5,451.28	08/31/2023	Junked
PAGE FIELD	SHEETS, SCOTT C.	41203	03/10/2014	0009308800	LIGHTNING PREDICTION SYST	11,328.41	07/01/2023	Hurricane Ian
PAGE FIELD	SHEETS, SCOTT C.	41203	06/16/2014	0009404000	GATE OPENER	13,342.90	08/31/2023	Junked
PAGE FIELD	SHEETS, SCOTT C.	41203	03/12/2015	0009658100	10' 100V-125V BIG ASS FAN	911.54	07/01/2023	Hurricane Ian
PAGE FIELD Total						566,950.62		

Fixed Asset Disposals

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Responsible Area	Property Clerk	Fund	Purchase Date	Fixed Asset Tag Number	Asset Description	Book Value	Date - Disposed or Retired	Disposal Type
PINE ISLAND WWTP	BARROSO, HANK	48700	04/01/2005	0006345200	DISC FILTER	0.00	07/01/2023	Junked
PINE ISLAND WWTP	BARROSO, HANK	48700	04/01/2005	0006345300	DISC FILTER	0.00	07/01/2023	Junked
PINE ISLAND WWTP	BARROSO, HANK	48700	05/12/2006	0006737400	SODIUM HYPOCHLORITE FEED SYSTE	0.00	07/01/2023	Junked
PINE ISLAND WWTP	BARROSO, HANK	48700	05/18/2006	0006712000	FEED SYSTEM	0.00	07/01/2023	Junked
PINE ISLAND WWTP	BARROSO, HANK	48700	08/24/2009	0008155100	SAMPLER SYSTEM	0.00	07/01/2023	Hurricane Ian
PINE ISLAND WWTP	BARROSO, HANK	48700	08/24/2009	0008155200	SAMPLER SYSTEM	0.00	07/01/2023	Hurricane Ian
PINE ISLAND WWTP	BARROSO, HANK	48700	10/01/2009	0006737401	SODIUM HYPOCHLORITE FEED SYSTE	2,010.16	07/01/2023	Junked
PINE ISLAND WWTP Total						2,010.16		
PKS/REC PUBLIC SVCS	LACO, SUSAN	48700	10/26/2004	0006201400	DIESEL FUEL TANK	0.00	07/25/2023	Donated
PKS/REC PUBLIC SVCS	LACO, SUSAN	59400	04/03/2003	0004911800	2003 VAN WINDSTAR	0.00	08/31/2023	Sold
PKS/REC PUBLIC SVCS	LACO, SUSAN	59400	07/29/2003	0004917900	TRUCK - ATHLETICS	0.00	08/31/2023	Sold
PKS/REC PUBLIC SVCS	LACO, SUSAN	59400	05/13/2004	0004927100	VAN	0.00	06/01/2023	Sold
PKS/REC PUBLIC SVCS	LACO, SUSAN	59400	05/09/2005	0004937300	TRUCK	0.00	06/01/2023	Sold
PKS/REC PUBLIC SVCS	LACO, SUSAN	59400	06/24/2006	0004953400	FORD RANGER	0.00	08/31/2023	Sold
PKS/REC PUBLIC SVCS	LACO, SUSAN	59400	08/25/2006	0004955100	VAN	0.00	08/31/2023	Sold
PKS/REC PUBLIC SVCS	LACO, SUSAN	59400	06/22/2017	0006844100	GATOR	0.00	08/31/2023	Sold
PKS/REC PUBLIC SVCS	LACO, SUSAN	59400	07/31/2017	0005007400	TRUCK	3,290.39	08/31/2023	Sold
PKS/REC PUBLIC SVCS	LACO, SUSAN	59400	09/14/2018	0005016500	EXPLORER	9,696.52	06/01/2023	Sold
PKS/REC PUBLIC SVCS	LACO, SUSAN	59400	04/02/2019	0005022400	TRUCK	10,868.51	06/01/2023	Sold
PKS/REC PUBLIC SVCS	LACO, SUSAN	59400	07/14/2020	0005035300	TRUCK	16,097.41	06/01/2023	Sold
PKS/REC PUBLIC SVCS	LACO, SUSAN	59400	07/21/2021	0005042300	TRUCK	29,528.04	06/01/2023	Sold
PKS/REC PUBLIC SVCS	LACO, SUSAN	59400	09/14/2021	0006874400	GATOR HPX	11,424.26	08/31/2023	Sold
PKS/REC PUBLIC SVCS	LACO, SUSAN	59400	09/14/2021	0006874700	GATOR TX	7,591.02	08/31/2023	Sold
PKS/REC PUBLIC SVCS	LACO, SUSAN	59400	06/07/2022	0006878600	GATOR	12,260.70	08/31/2023	Sold
PKS/REC PUBLIC SVCS	LACO, SUSAN	59400	06/28/2022	0005047300	TRUCK	24,208.59	06/01/2023	Sold
PKS/REC PUBLIC SVCS	LACO, SUSAN	90001	08/01/2000	P001715019	INSTALL MAG LOCKS/TIMERS BR-BO	821.19	07/01/2023	Hurricane Ian
PKS/REC PUBLIC SVCS	LACO, SUSAN	90001	09/20/2002	0005272800	ROLSAFE SHUTTERS	0.00	07/01/2023	Hurricane Ian
PKS/REC PUBLIC SVCS	LACO, SUSAN	90001	09/28/2002	0004549700	2002 GATOR TRAIL - 20/20	0.00	06/01/2023	Sold
PKS/REC PUBLIC SVCS	LACO, SUSAN	90001	09/28/2002	0005322200	IMPROVEMENT LANDSCAPE PARKING	0.00	07/01/2023	Hurricane Ian
PKS/REC PUBLIC SVCS	LACO, SUSAN	90001	10/01/2002	0005538000	GEORGIA WHITE MARBLE SIGN 4X5X	0.00	07/01/2023	Donated
PKS/REC PUBLIC SVCS	LACO, SUSAN	90001	10/01/2002	0005538100	GEORGIA WHITE MARBLE SIGN 4X5X	0.00	07/01/2023	Donated
PKS/REC PUBLIC SVCS	LACO, SUSAN	90001	10/01/2002	0005538200	GEORGIA WHITE MARBLE SIGN 4X5X	0.00	07/01/2023	Donated
PKS/REC PUBLIC SVCS	LACO, SUSAN	90001	01/03/2003	0005533000	IMPROVEMENT	0.00	07/01/2023	Hurricane Ian
PKS/REC PUBLIC SVCS	LACO, SUSAN	90001	01/15/2003	0004552100	TURF VACUUM 2003 PROVAC	0.00	06/01/2023	Sold
PKS/REC PUBLIC SVCS	LACO, SUSAN	90001	05/30/2003	0005639500	IMPROVEMENT FENCE	0.00	07/01/2023	Hurricane Ian
PKS/REC PUBLIC SVCS	LACO, SUSAN	90001	09/25/2003	0004920100	2004DUMP TRUXK 6X4	0.00	08/31/2023	Sold
PKS/REC PUBLIC SVCS	LACO, SUSAN	90001	12/08/2003	0005872400	PUMP SYSTEM	0.00	07/25/2023	Donated
PKS/REC PUBLIC SVCS	LACO, SUSAN	90001	01/08/2004	0005901000	PUMP SYSTEM	0.00	07/25/2023	Donated
PKS/REC PUBLIC SVCS	LACO, SUSAN	90001	01/22/2004	0004560600	2004 WACKER ROLLER	0.00	08/31/2023	Sold
PKS/REC PUBLIC SVCS	LACO, SUSAN	90001	02/25/2004	0006184100	CITY OF PALMS PARK LAND	1,900,000.00	07/25/2023	Donated

Fixed Asset Disposals

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Responsible Area	Property Clerk	Fund	Purchase Date	Fixed Asset Tag Number	Asset Description	Book Value	Date - Disposed or Retired	Disposal Type
PKS/REC PUBLIC SVCS	LACO, SUSAN	90001	02/25/2004	0006184200	CITY OF PALMS PARK BUILDING	3,065,369.43	07/25/2023	Donated
PKS/REC PUBLIC SVCS	LACO, SUSAN	90001	02/27/2004	0005930300	STEEL BEACHER	0.00	07/25/2023	Donated
PKS/REC PUBLIC SVCS	LACO, SUSAN	90001	02/27/2004	0005930400	STEEL BEACHER	0.00	07/25/2023	Donated
PKS/REC PUBLIC SVCS	LACO, SUSAN	90001	04/22/2004	0005976600	2 1/2TON SPLIT A/C UNIT	0.00	07/25/2023	Donated
PKS/REC PUBLIC SVCS	LACO, SUSAN	90001	06/07/2004	0004565500	TRACTOR	0.00	06/01/2023	Sold
PKS/REC PUBLIC SVCS	LACO, SUSAN	90001	06/15/2004	0006044200	SCULPTURE BRONZE KIDS LEAPFROG	2,685.00	07/01/2023	Hurricane Ian
PKS/REC PUBLIC SVCS	LACO, SUSAN	90001	09/01/2004	0004568900	TOP DRESSER	0.00	06/01/2023	Sold
PKS/REC PUBLIC SVCS	LACO, SUSAN	90001	09/14/2004	0006176700	FIRE ALARM STROBE/SPEAKER	0.00	07/25/2023	Donated
PKS/REC PUBLIC SVCS	LACO, SUSAN	90001	09/24/2004	0004569600	TOP DRESSER	0.00	08/31/2023	Sold
PKS/REC PUBLIC SVCS	LACO, SUSAN	90001	12/06/2004	0006257400	A/C UNIT	0.00	07/25/2023	Donated
PKS/REC PUBLIC SVCS	LACO, SUSAN	90001	02/15/2005	0006360000	UNDERGROUND PHONE CABLE /BOX	0.00	07/25/2023	Donated
PKS/REC PUBLIC SVCS	LACO, SUSAN	90001	03/02/2005	0006292500	PHONE CALL CITY OF PALMS PARK	0.00	07/25/2023	Donated
PKS/REC PUBLIC SVCS	LACO, SUSAN	90001	11/10/2005	0006578400	WHEEL CHAIR MAT REC PATH	0.00	07/01/2023	Hurricane Ian
PKS/REC PUBLIC SVCS	LACO, SUSAN	90001	02/09/2006	0006623100	DRYER	0.00	07/25/2023	Donated
PKS/REC PUBLIC SVCS	LACO, SUSAN	90001	02/09/2006	0006623200	WASHER	0.00	07/25/2023	Donated
PKS/REC PUBLIC SVCS	LACO, SUSAN	90001	02/09/2006	0006623300	DRYER	0.00	07/25/2023	Donated
PKS/REC PUBLIC SVCS	LACO, SUSAN	90001	02/09/2006	0006623400	WASHER	0.00	07/25/2023	Donated
PKS/REC PUBLIC SVCS	LACO, SUSAN	90001	02/27/2006	0004582400	TREE CUTTER ATT	0.00	06/01/2023	Sold
PKS/REC PUBLIC SVCS	LACO, SUSAN	90001	04/19/2006	0006701300	PUMP	0.00	07/25/2023	Donated
PKS/REC PUBLIC SVCS	LACO, SUSAN	90001	06/12/2006	0006773400	AC UNIT	0.00	07/25/2023	Donated
PKS/REC PUBLIC SVCS	LACO, SUSAN	90001	01/16/2007	0007044500	SHED	0.00	07/25/2023	Donated
PKS/REC PUBLIC SVCS	LACO, SUSAN	90001	02/22/2007	0006796900	TOP DRESSER	0.00	08/31/2023	Sold
PKS/REC PUBLIC SVCS	LACO, SUSAN	90001	09/06/2007	0007440000	BOILER	0.00	07/25/2023	Donated
PKS/REC PUBLIC SVCS	LACO, SUSAN	90001	09/06/2007	0007440100	BOILER	0.00	07/25/2023	Donated
PKS/REC PUBLIC SVCS	LACO, SUSAN	90001	09/06/2007	0007440200	BOILER	0.00	07/25/2023	Donated
PKS/REC PUBLIC SVCS	LACO, SUSAN	90001	09/06/2007	0007440300	BOILER	0.00	07/25/2023	Donated
PKS/REC PUBLIC SVCS	LACO, SUSAN	90001	09/12/2007	0007446900	A/C	0.00	07/25/2023	Donated
PKS/REC PUBLIC SVCS	LACO, SUSAN	90001	09/12/2007	0007447000	A/C	0.00	07/25/2023	Donated
PKS/REC PUBLIC SVCS	LACO, SUSAN	90001	09/12/2007	0007447100	A/C	0.00	07/25/2023	Donated
PKS/REC PUBLIC SVCS	LACO, SUSAN	90001	09/13/2007	0007447200	A/C	0.00	07/25/2023	Donated
PKS/REC PUBLIC SVCS	LACO, SUSAN	90001	09/13/2007	0007450200	A/C	0.00	07/25/2023	Donated
PKS/REC PUBLIC SVCS	LACO, SUSAN	90001	09/30/2007	0007481400	BLEACHERS	0.00	07/25/2023	Donated
PKS/REC PUBLIC SVCS	LACO, SUSAN	90001	09/30/2007	0007481500	WEIGHT ROOM	0.00	07/25/2023	Donated
PKS/REC PUBLIC SVCS	LACO, SUSAN	90001	09/23/2008	0007822100	SHED	0.00	07/01/2023	Hurricane Ian
PKS/REC PUBLIC SVCS	LACO, SUSAN	90001	10/01/2008	0007881400	IMPROVEMENTS TO CITY OF PALMS	15,539.74	07/25/2023	Donated
PKS/REC PUBLIC SVCS	LACO, SUSAN	90001	01/08/2009	0007875800	10 HP PUMP	594.88	07/01/2023	Hurricane Ian
PKS/REC PUBLIC SVCS	LACO, SUSAN	90001	05/14/2009	0008018800	ACCESS CARD READERS	1,339.68	07/25/2023	Donated
PKS/REC PUBLIC SVCS	LACO, SUSAN	90001	10/01/2009	0008454700	SHADE STRUCTURE	4,670.17	07/01/2023	Hurricane Ian
PKS/REC PUBLIC SVCS	LACO, SUSAN	90001	01/26/2010	0008350300	FOLDING CAGE	0.00	07/25/2023	Donated
PKS/REC PUBLIC SVCS	LACO, SUSAN	90001	05/22/2012	0008952900	CAUSEWAY RESTROOMS	745,432.55	07/01/2023	Hurricane Ian

Fixed Asset Disposals

Fiscal Year 2023

Responsible Area	Property Clerk	Fund	Purchase Date	Fixed Asset Tag Number	Asset Description	Book Value	Date - Disposed or Retired	Disposal Type
PKS/REC PUBLIC SVCS	LACO, SUSAN	90001	10/31/2012	0006829200	E-Z-GO	0.00	08/31/2023	Sold
PKS/REC PUBLIC SVCS	LACO, SUSAN	90001	04/03/2014	0006832600	GATOR	3,996.71	08/31/2023	Sold
PKS/REC PUBLIC SVCS	LACO, SUSAN	90001	05/02/2014	0004984200	TRUCK	0.00	06/01/2023	Sold
PKS/REC PUBLIC SVCS	LACO, SUSAN	90001	06/30/2015	0009700500	POOL BLANKET	8,125.52	07/01/2023	Trade-In
PKS/REC PUBLIC SVCS	LACO, SUSAN	90001	02/09/2016	0009870400	LUKE II PARKING MACHINE	2,336.49	07/01/2023	Trade-In
PKS/REC PUBLIC SVCS	LACO, SUSAN	90001	08/12/2016	0005001300	TRUCK	0.00	08/31/2023	Sold
PKS/REC PUBLIC SVCS	LACO, SUSAN	90001	04/17/2017	0006843600	BOBCAT	31,129.81	08/31/2023	Sold
PKS/REC PUBLIC SVCS	LACO, SUSAN	90001	08/04/2017	0010206000	BACKSTOP NETS	11,835.04	07/25/2023	Donated
PKS/REC PUBLIC SVCS	LACO, SUSAN	90001	06/24/2018	0006847400	GATOR	8,763.29	08/31/2023	Sold
PKS/REC PUBLIC SVCS	LACO, SUSAN	90001	10/10/2018	0010583500	ICE MACHINE	2,638.22	08/01/2023	Junked
PKS/REC PUBLIC SVCS	LACO, SUSAN	90001	01/16/2020	0010964900	NUGGET ICE MACHINE	3,478.56	08/01/2023	Junked
PKS/REC PUBLIC SVCS	LACO, SUSAN	90001	05/20/2021	0011305700	PAY MACHINE	7,078.46	07/01/2023	Hurricane lan
PKS/REC PUBLIC SVCS	LACO, SUSAN	90001	05/20/2021	0011305900	PAY MACHINE	7,078.46	07/01/2023	Hurricane lan
PKS/REC PUBLIC SVCS	LACO, SUSAN	90001	10/01/2021	0011774600	PARKING PAY MACHINE	8,979.98	07/01/2023	Hurricane lan
PKS/REC PUBLIC SVCS	LACO, SUSAN	90001	10/01/2021	0011774700	PARKING PAY MACHINE	7,386.56	07/01/2023	Hurricane lan
PKS/REC PUBLIC SVCS	LACO, SUSAN	90001	10/01/2021	0011774800	PARKING PAY MACHINE	7,386.56	07/01/2023	Hurricane lan
PKS/REC PUBLIC SVCS	LACO, SUSAN	90001	10/01/2021	0011774900	PARKING PAY MACHINE	7,386.57	07/01/2023	Hurricane lan
PKS/REC PUBLIC SVCS	LACO, SUSAN	90001	10/01/2021	0011775000	PARKING PAY MACHINE	7,386.57	07/01/2023	Hurricane lan
PKS/REC PUBLIC SVCS	LACO, SUSAN	90001	10/01/2021	0011775200	PARKING PAY MACHINE	7,386.57	07/01/2023	Hurricane lan
PKS/REC PUBLIC SVCS	LACO, SUSAN	90001	10/01/2021	0011775300	PARKING PAY MACHINE	8,979.98	07/01/2023	Hurricane lan
PKS/REC PUBLIC SVCS	LACO, SUSAN	90001	10/28/2021	0011775500	SHOWER TOWER	4,370.15	07/01/2023	Hurricane lan
PKS/REC PUBLIC SVCS	LACO, SUSAN	90001	11/01/2022	0011997500	15 TON SPLIT SYSTEM	25,328.68	07/25/2023	Donated
PKS/REC PUBLIC SVCS	LACO, SUSAN	90001	02/05/2023	0012060900	ELECTRIC WATER HEATER	6,325.73	07/25/2023	Donated
PKS/REC PUBLIC SVCS Total						6,038,795.99		
PORT AUTH FACILITIES - FLEET	GRACI, MICHAEL	41200	09/25/2007	0007451100	2008 FORD ECONOLINE VAN	0.00	04/01/2023	Sold
PORT AUTH FACILITIES - FLEET	GRACI, MICHAEL	41200	02/16/2009	0008022300	2009 FORD EXPLORER	0.00	04/01/2023	Sold
PORT AUTH FACILITIES - FLEET	GRACI, MICHAEL	41200	07/26/2011	0008721700	TRUCK	0.00	04/01/2023	Sold
PORT AUTH FACILITIES - FLEET	GRACI, MICHAEL	41200	09/07/2011	0008806400	2012 FORD EXPLORER	0.00	04/01/2023	Sold
PORT AUTH FACILITIES - FLEET	GRACI, MICHAEL	41200	07/16/2013	0009124400	2013 XLT 4X4	0.00	07/05/2023	Junked
PORT AUTH FACILITIES - FLEET	GRACI, MICHAEL	41200	10/29/2014	0009480400	2015 FORD ESCAPE	0.00	08/19/2023	Sold
PORT AUTH FACILITIES - FLEET	GRACI, MICHAEL	41200	10/29/2014	0009480500	2014 FORD F150 PU	0.00	04/01/2023	Sold
PORT AUTH FACILITIES - FLEET	GRACI, MICHAEL	41200	05/26/2015	0009692300	2015 FORD TRUCK F150	0.00	04/01/2023	Sold
PORT AUTH FACILITIES - FLEET	GRACI, MICHAEL	41200	08/17/2017	0010258900	2017 DODGE DURANGO	5,379.91	06/01/2023	Junked
PORT AUTH FACILITIES - FLEET	GRACI, MICHAEL	41200	08/16/2018	0010540600	TRUCK BED CAP	1,007.27	07/05/2023	Junked
PORT AUTH FACILITIES - FLEET Total						6,387.18		
PORT AUTH FACILITIES - GROUNDS	MCMILLAN, ARLIE	41200	05/01/1998	0003982900	2WD TRACTOR NEW HOLLAND	0.00	07/01/2023	Sold
PORT AUTH FACILITIES - GROUNDS	MCMILLAN, ARLIE	41200	08/01/1999	0004203800	VERMEER MODEL 1250A BRUSH CHIP	0.00	07/01/2023	Sold
PORT AUTH FACILITIES - GROUNDS	MCMILLAN, ARLIE	41200	05/01/2001	0004601000	WELLS CARGO EQUIPMENT TRAILER	0.00	07/01/2023	Sold
PORT AUTH FACILITIES - GROUNDS	MCMILLAN, ARLIE	41200	10/01/2002	0005285800	TORO WORKMAN 4200 LCG UTILITY	0.00	07/01/2023	Sold
PORT AUTH FACILITIES - GROUNDS	MCMILLAN, ARLIE	41200	05/31/2007	0007231700	STREET SWEEPER	0.00	05/01/2023	Donated

Fixed Asset Disposals

Fiscal Year 2023

Responsible Area	Property Clerk	Fund	Purchase Date	Fixed Asset Tag Number	Asset Description	Book Value	Date - Disposed or Retired	Disposal Type
PORT AUTH FACILITIES - GROUNDS	MCMILLAN, ARLIE	41200	03/16/2010	0008354900	TURF TIGER	0.00	07/01/2023	Sold
PORT AUTH FACILITIES - GROUNDS	MCMILLAN, ARLIE	41200	02/11/2011	0008535800	FINISH MOWER	2,053.90	07/01/2023	Sold
PORT AUTH FACILITIES - GROUNDS	MCMILLAN, ARLIE	41200	05/23/2011	0008583000	TURF TIGER MOWER	2,290.57	07/01/2023	Sold
PORT AUTH FACILITIES - GROUNDS	MCMILLAN, ARLIE	41200	07/13/2011	0008718300	TORO WORKMAN	2,789.78	07/01/2023	Sold
PORT AUTH FACILITIES - GROUNDS	MCMILLAN, ARLIE	41200	11/06/2012	0008979000	SCAG TURF TIGER MOWER	3,437.15	07/01/2023	Sold
PORT AUTH FACILITIES - GROUNDS	MCMILLAN, ARLIE	41200	06/30/2020	0011202500	TAR SPEED SIGN	17,324.60	02/01/2023	Junked
PORT AUTH FACILITIES - GROUNDS	MCMILLAN, ARLIE	41200	06/30/2020	0011202600	TAR SPEED SIGN	17,324.61	02/01/2023	Junked
PORT AUTH FACILITIES - GROUNDS	MCMILLAN, ARLIE	41200	06/30/2020	0011202700	TAR SPEED SIGN	17,324.61	02/01/2023	Junked
PORT AUTH FACILITIES - GROUNDS	MCMILLAN, ARLIE	41200	06/30/2020	0011202800	TAR SPEED SIGN	17,324.61	02/01/2023	Junked
PORT AUTH FACILITIES - GROUNDS Total						79,869.83		
PORT AUTH FACILITIES -TERMINAL	FONSECA, JUAN	41200	08/07/2014	0009427600	VERSALIFT VANTEL BUCKET	13,119.87	06/01/2023	Sold
PORT AUTH FACILITIES -TERMINAL Total						13,119.87		
PORT AUTH FINANCE	WEBB, SHARON	41200	09/29/2023	0012169100	AIRPORT TRAFFIC CONTROL TOWER	74,725,458.29	09/29/2023	Donated
PORT AUTH FINANCE Total						74,725,458.29		
PORT AUTH OPERATIONS	WAGENKNECHT, KYLE	41200	02/28/2003	0005640900	LIGHTNING PROTECTION SYSTEM	0.00	12/01/2022	Junked
PORT AUTH OPERATIONS	WAGENKNECHT, KYLE	41200	09/24/2013	0005640901	LIGHTNING DET./WARNING SYSTEM	4,002.83	12/01/2022	Junked
PORT AUTH OPERATIONS	WAGENKNECHT, KYLE	99996	10/01/2021	0011903400	12 GAUGE SHOTGUN	0.00	06/01/2023	Junked
PORT AUTH OPERATIONS	WAGENKNECHT, KYLE	99996	10/01/2021	0011903500	12 GAUGE SHOTGUN	0.00	06/01/2023	Junked
PORT AUTH OPERATIONS	WAGENKNECHT, KYLE	99996	10/01/2021	0011903600	12 GAUGE SHOTGUN	0.00	06/01/2023	Junked
PORT AUTH OPERATIONS Total						4,002.83		
PORT AUTH POLICE	TAYLOR, ROBERT - CHIEF OF POLICE	41200	11/20/2019	0010951800	SPEEDALERT MESSAGE SIGN 3	3,361.72	07/01/2023	Junked
PORT AUTH POLICE	TAYLOR, ROBERT - CHIEF OF POLICE	41200	11/20/2019	0010951900	SPEEDALERT MESSAGE SIGN 4	3,361.72	07/01/2023	Junked
PORT AUTH POLICE	TAYLOR, ROBERT - CHIEF OF POLICE	99996	05/19/2016	0009930300	BALLISTIC SHIELD	0.00	11/01/2022	Junked
PORT AUTH POLICE	TAYLOR, ROBERT - CHIEF OF POLICE	99996	10/01/2020	0011407000	RIFLE - 10.5" BARREL	0.00	03/01/2023	Junked
PORT AUTH POLICE	TAYLOR, ROBERT - CHIEF OF POLICE	99996	10/01/2020	0011407600	RIFLE - 16" BARREL	0.00	09/01/2023	Trade-In
PORT AUTH POLICE	TAYLOR, ROBERT - CHIEF OF POLICE	99996	10/01/2020	0011407700	RIFLE - 16" BARREL	0.00	09/01/2023	Trade-In
PORT AUTH POLICE	TAYLOR, ROBERT - CHIEF OF POLICE	99996	10/01/2020	0011407800	RIFLE - 16" BARREL	0.00	09/01/2023	Trade-In
PORT AUTH POLICE	TAYLOR, ROBERT - CHIEF OF POLICE	99996	10/01/2020	0011407900	RIFLE - 16" BARREL	0.00	09/01/2023	Trade-In
PORT AUTH POLICE	TAYLOR, ROBERT - CHIEF OF POLICE	99996	10/01/2020	0011408000	RIFLE - 16" BARREL	0.00	09/01/2023	Trade-In
PORT AUTH POLICE	TAYLOR, ROBERT - CHIEF OF POLICE	99996	10/01/2020	0011408100	RIFLE - 16" BARREL	0.00	09/01/2023	Trade-In
PORT AUTH POLICE	TAYLOR, ROBERT - CHIEF OF POLICE	99996	10/01/2020	0011408200	RIFLE - 16" BARREL	0.00	09/01/2023	Trade-In
PORT AUTH POLICE	TAYLOR, ROBERT - CHIEF OF POLICE	99996	10/01/2020	0011408300	RIFLE - 16" BARREL	0.00	09/01/2023	Trade-In
PORT AUTH POLICE	TAYLOR, ROBERT - CHIEF OF POLICE	99996	10/01/2020	0011408400	RIFLE - 16" BARREL	0.00	09/01/2023	Trade-In
PORT AUTH POLICE	TAYLOR, ROBERT - CHIEF OF POLICE	99996	10/01/2020	0011408500	RIFLE - 16" BARREL	0.00	09/01/2023	Trade-In
PORT AUTH POLICE	TAYLOR, ROBERT - CHIEF OF POLICE	99996	10/01/2020	0011408600	RIFLE - 16" BARREL	0.00	09/01/2023	Trade-In
PORT AUTH POLICE	TAYLOR, ROBERT - CHIEF OF POLICE	99996	10/01/2020	0011408700	RIFLE - 16" BARREL	0.00	09/01/2023	Trade-In
PORT AUTH POLICE	TAYLOR, ROBERT - CHIEF OF POLICE	99996	10/01/2020	0011408800	RIFLE - 16" BARREL	0.00	09/01/2023	Trade-In
PORT AUTH POLICE Total						6,723.44		

Fixed Asset Disposals

Fiscal Year 2023

Responsible Area	Property Clerk	Fund	Purchase Date	Fixed Asset Tag Number	Asset Description	Book Value	Date - Disposed or Retired	Disposal Type
PORT AUTH SYSTEMS MAINT	EDWARD, MORRIS	41200	09/25/2006	0006987500	UPS	0.00	07/01/2023	Sold
PORT AUTH SYSTEMS MAINT	EDWARD, MORRIS	41200	09/29/2023	0012169200	CAMERA SYSTEM	114,895.10	09/29/2023	Donated
PORT AUTH SYSTEMS MAINT	EDWARD, MORRIS	41200	09/29/2023	0012169300	UPLIGHTS SYSTEM	100,000.00	09/29/2023	Donated
PORT AUTH SYSTEMS MAINT Total						214,895.10		
PORT INFO SYS - NETWORK SERVS	CLINE, DANA	41200	04/01/2009	0008015700	NETWORK SWITCH	0.00	12/01/2022	Junked
PORT INFO SYS - NETWORK SERVS	CLINE, DANA	41200	08/19/2009	0008284500	EXTREME ETHERNET SWITCH	0.00	12/01/2022	Junked
PORT INFO SYS - NETWORK SERVS	CLINE, DANA	41200	02/03/2010	0008350000	EXTREME	0.00	12/01/2022	Junked
PORT INFO SYS - NETWORK SERVS	CLINE, DANA	41200	04/07/2010	0008386100	SUMMIT NETWORK SWITCH	0.00	12/01/2022	Junked
PORT INFO SYS - NETWORK SERVS	CLINE, DANA	41200	12/02/2013	0009226400	BIG-IP SWITCH	0.00	05/01/2023	Junked
PORT INFO SYS - NETWORK SERVS	CLINE, DANA	99996	03/03/2015	0009792400	APC SMART UPS X3000	0.00	06/30/2023	Junked
PORT INFO SYS - NETWORK SERVS Total						0.00		
PORT INFO SYS - PC SUPPORT/COM	CLINE, DANA	41200	03/03/2015	0009769000	55" LCD ULTRA NARROW DISPLAY	0.00	05/01/2023	Junked
PORT INFO SYS - PC SUPPORT/COM	CLINE, DANA	41200	03/03/2015	0009769300	55" LCD ULTRA NARROW DISPLAY	0.00	06/30/2023	Junked
PORT INFO SYS - PC SUPPORT/COM	CLINE, DANA	41200	03/03/2015	0009769400	55" LCD ULTRA NARROW DISPLAY	0.00	05/01/2023	Junked
PORT INFO SYS - PC SUPPORT/COM	CLINE, DANA	41200	03/03/2015	0009769600	55" LCD ULTRA NARROW DISPLAY	0.00	05/01/2023	Junked
PORT INFO SYS - PC SUPPORT/COM	CLINE, DANA	41200	03/03/2015	0009770800	55" LCD ULTRA NARROW DISPLAY	0.00	06/30/2023	Junked
PORT INFO SYS - PC SUPPORT/COM	CLINE, DANA	41200	03/03/2015	0009771200	55" LCD ULTRA NARROW DISPLAY	0.00	10/01/2022	Lost
PORT INFO SYS - PC SUPPORT/COM	CLINE, DANA	41200	03/03/2015	0009771500	55" LCD ULTRA NARROW DISPLAY	0.00	05/01/2023	Junked
PORT INFO SYS - PC SUPPORT/COM	CLINE, DANA	41200	03/03/2015	0009772200	55" LCD ULTRA NARROW DISPLAY	0.00	10/01/2022	Lost
PORT INFO SYS - PC SUPPORT/COM	CLINE, DANA	41200	03/03/2015	0009772800	55" LCD ULTRA NARROW DISPLAY	0.00	05/01/2023	Junked
PORT INFO SYS - PC SUPPORT/COM	CLINE, DANA	41200	03/03/2015	0009773500	55" LCD ULTRA NARROW DISPLAY	0.00	05/01/2023	Junked
PORT INFO SYS - PC SUPPORT/COM	CLINE, DANA	41200	03/03/2015	0009773700	55" LCD ULTRA NARROW DISPLAY	0.00	05/01/2023	Junked
PORT INFO SYS - PC SUPPORT/COM	CLINE, DANA	41200	03/03/2015	0009773800	55" LCD ULTRA NARROW DISPLAY	0.00	05/01/2023	Junked
PORT INFO SYS - PC SUPPORT/COM	CLINE, DANA	41200	03/03/2015	0009774600	55" LCD ULTRA NARROW DISPLAY	0.00	05/01/2023	Junked
PORT INFO SYS - PC SUPPORT/COM	CLINE, DANA	41200	03/03/2015	0009775500	55" LCD ULTRA NARROW DISPLAY	0.00	05/01/2023	Junked
PORT INFO SYS - PC SUPPORT/COM	CLINE, DANA	41200	03/03/2015	0009776100	55" LCD ULTRA NARROW DISPLAY	0.00	05/01/2023	Junked
PORT INFO SYS - PC SUPPORT/COM	CLINE, DANA	41200	03/03/2015	0009776200	55" LCD ULTRA NARROW DISPLAY	0.00	05/01/2023	Junked
PORT INFO SYS - PC SUPPORT/COM	CLINE, DANA	41200	03/03/2015	0009777100	55" LCD ULTRA NARROW DISPLAY	0.00	05/01/2023	Junked
PORT INFO SYS - PC SUPPORT/COM	CLINE, DANA	41200	03/03/2015	0009777300	55" LCD ULTRA NARROW DISPLAY	0.00	05/01/2023	Junked
PORT INFO SYS - PC SUPPORT/COM	CLINE, DANA	41200	03/03/2015	0009777400	55" LCD ULTRA NARROW DISPLAY	0.00	05/01/2023	Junked
PORT INFO SYS - PC SUPPORT/COM	CLINE, DANA	41200	03/03/2015	0009778100	55" LCD ULTRA NARROW DISPLAY	0.00	05/01/2023	Junked
PORT INFO SYS - PC SUPPORT/COM	CLINE, DANA	41200	03/03/2015	0009778200	55" LCD ULTRA NARROW DISPLAY	0.00	05/01/2023	Junked
PORT INFO SYS - PC SUPPORT/COM	CLINE, DANA	41200	03/03/2015	0009778500	55" LCD ULTRA NARROW DISPLAY	0.00	10/01/2022	Lost
PORT INFO SYS - PC SUPPORT/COM	CLINE, DANA	41200	02/14/2020	0010988700	8-BAY CHARGING CRADLE	6,080.69	12/01/2022	Junked
PORT INFO SYS - PC SUPPORT/COM	CLINE, DANA	41200	06/22/2020	0011063400	8 BAY CHARGING CRADLE	12,991.70	12/01/2022	Junked
PORT INFO SYS - PC SUPPORT/COM	CLINE, DANA	99996	03/03/2015	0009758500	55" LCD DISPLAY	0.00	05/01/2023	Junked
PORT INFO SYS - PC SUPPORT/COM	CLINE, DANA	99996	03/03/2015	0009759000	55" LCD DISPLAY	0.00	05/01/2023	Junked
PORT INFO SYS - PC SUPPORT/COM	CLINE, DANA	99996	03/03/2015	0009759200	55" LCD DISPLAY	0.00	05/01/2023	Junked
PORT INFO SYS - PC SUPPORT/COM	CLINE, DANA	99996	03/03/2015	0009760900	55" LCD DISPLAY	0.00	05/01/2023	Junked
PORT INFO SYS - PC SUPPORT/COM	CLINE, DANA	99996	03/03/2015	0009790600	DELL OPTIPLEX	0.00	07/26/2023	Lost

Fixed Asset Disposals

Fiscal Year 2023

Responsible Area	Property Clerk	Fund	Purchase Date	Fixed Asset Tag Number	Asset Description	Book Value	Date - Disposed or Retired	Disposal Type
PORT INFO SYS - PC SUPPORT/COM	CLINE, DANA	99996	01/14/2016	0009865200	TOUGHBOOKS	0.00	05/01/2023	Junked
PORT INFO SYS - PC SUPPORT/COM	CLINE, DANA	99996	01/14/2016	0009868300	TOUGHBOOKS	0.00	05/01/2023	Junked
PORT INFO SYS - PC SUPPORT/COM	CLINE, DANA	99996	01/14/2016	0009868400	TOUGHBOOKS	0.00	05/01/2023	Junked
PORT INFO SYS - PC SUPPORT/COM	CLINE, DANA	99996	10/01/2021	0011884000	LAPTOP	0.00	12/01/2022	Junked
PORT INFO SYS - PC SUPPORT/COM	CLINE, DANA	99996	10/01/2021	0011885400	LAPTOP	0.00	05/01/2023	Junked
PORT INFO SYS - PC SUPPORT/COM	CLINE, DANA	99996	10/01/2021	0011889300	CHROMEBOOK	0.00	05/01/2023	Junked
PORT INFO SYS - PC SUPPORT/COM	CLINE, DANA	99996	10/01/2021	0011890600	LAPTOP	0.00	05/01/2023	Junked
PORT INFO SYS - PC SUPPORT/COM	CLINE, DANA	99996	10/01/2021	0011891100	IPAD	0.00	05/01/2023	Junked
PORT INFO SYS - PC SUPPORT/COM	CLINE, DANA	99996	10/01/2021	0011891200	IPAD	0.00	05/01/2023	Junked
PORT INFO SYS - PC SUPPORT/COM	CLINE, DANA	99996	10/01/2021	0011891300	IPAD	0.00	05/01/2023	Junked
PORT INFO SYS - PC SUPPORT/COM	CLINE, DANA	99996	10/01/2021	0011891800	IPAD	0.00	05/01/2023	Junked
PORT INFO SYS - PC SUPPORT/COM	CLINE, DANA	99996	10/01/2021	0011892000	IPAD	0.00	05/01/2023	Junked
PORT INFO SYS - PC SUPPORT/COM	CLINE, DANA	99996	10/01/2021	0011892300	IPAD	0.00	05/01/2023	Junked
PORT INFO SYS - PC SUPPORT/COM	CLINE, DANA	99996	10/01/2021	0011894900	IPAD	0.00	05/01/2023	Junked
PORT INFO SYS - PC SUPPORT/COM	CLINE, DANA	99996	10/01/2021	0011895600	IPAD	0.00	05/01/2023	Junked
PORT INFO SYS - PC SUPPORT/COM	CLINE, DANA	99996	10/01/2021	0011895700	IPAD	0.00	05/01/2023	Junked
PORT INFO SYS - PC SUPPORT/COM	CLINE, DANA	99996	10/01/2021	0011896500	IPAD	0.00	05/01/2023	Junked
PORT INFO SYS - PC SUPPORT/COM	CLINE, DANA	99996	10/01/2021	0011896700	IPAD	0.00	05/01/2023	Junked
PORT INFO SYS - PC SUPPORT/COM	CLINE, DANA	99996	10/01/2021	0011896800	IPAD	0.00	05/01/2023	Junked
PORT INFO SYS - PC SUPPORT/COM	CLINE, DANA	99996	10/01/2021	0011896900	IPAD	0.00	05/01/2023	Junked
PORT INFO SYS - PC SUPPORT/COM	CLINE, DANA	99996	10/01/2021	0011897700	LAPTOP	0.00	05/01/2023	Junked
PORT INFO SYS - PC SUPPORT/COM	CLINE, DANA	99996	10/01/2021	0011898400	LAPTOP	0.00	05/01/2023	Junked
PORT INFO SYS - PC SUPPORT/COM	CLINE, DANA	99996	10/01/2021	0011899000	LAPTOP	0.00	05/01/2023	Junked
PORT INFO SYS - PC SUPPORT/COM	CLINE, DANA	99996	10/01/2021	0011899700	LAPTOP	0.00	05/01/2023	Junked
PORT INFO SYS - PC SUPPORT/COM	CLINE, DANA	99996	10/01/2021	0011900400	LAPTOP	0.00	05/01/2023	Junked
PORT INFO SYS - PC SUPPORT/COM	CLINE, DANA	99996	10/01/2022	0011441000	LAPTOP	0.00	12/01/2022	Junked
PORT INFO SYS - PC SUPPORT/COM	CLINE, DANA	99996	10/01/2022	0011441100	LAPTOP	0.00	12/01/2022	Junked
PORT INFO SYS - PC SUPPORT/COM	CLINE, DANA	99996	10/01/2022	0011445500	LAPTOP	0.00	12/01/2022	Junked
PORT INFO SYS - PC SUPPORT/COM	CLINE, DANA	99996	10/01/2022	0011445600	LAPTOP	0.00	12/01/2022	Junked
PORT INFO SYS - PC SUPPORT/COM Total						19,072.39		
PORT INFO SYS - TECH SERVICES	CLINE, DANA	41200	08/19/2009	0008181400	DELL WKSTATN OPTIPLEX 755 MT	0.00	05/01/2023	Junked
PORT INFO SYS - TECH SERVICES	CLINE, DANA	41200	11/21/2011	0008805500	BARRACUDA WEB FILTER 610	0.00	05/01/2023	Junked
PORT INFO SYS - TECH SERVICES	CLINE, DANA	41200	12/02/2013	0009226300	BIG-IP SWITCH	0.00	05/01/2023	Junked
PORT INFO SYS - TECH SERVICES Total						0.00		
PROPERTY APPRAISER	PLACHER, PAULA	90005	02/01/2000	0004292600	3 COM COREBUILDER 3500	0.00	09/01/2023	Junked
PROPERTY APPRAISER	PLACHER, PAULA	90005	12/01/2005	0006615600	SW SAN SWITCH	0.00	09/01/2023	Junked
PROPERTY APPRAISER	PLACHER, PAULA	90005	11/15/2006	0007164100	SCANNER	0.00	09/01/2023	Junked
PROPERTY APPRAISER	PLACHER, PAULA	90005	04/24/2008	0007658300	SMART ARRAY	0.00	09/01/2023	Junked
PROPERTY APPRAISER	PLACHER, PAULA	90005	11/13/2008	0007837300	PRINTER	0.00	09/01/2023	Junked
PROPERTY APPRAISER	PLACHER, PAULA	90005	11/13/2008	0007837400	PRINTER	0.00	09/01/2023	Junked

Fixed Asset Disposals

Fiscal Year 2023

Responsible Area	Property Clerk	Fund	Purchase Date	Fixed Asset Tag Number	Asset Description	Book Value	Date - Disposed or Retired	Disposal Type
PROPERTY APPRAISER	PLACHER, PAULA	90005	08/10/2011	0008783300	DISK ENCLOSURE	0.00	09/01/2023	Junked
PROPERTY APPRAISER	PLACHER, PAULA	90005	08/24/2011	0008738400	SERVER	0.00	09/01/2023	Junked
PROPERTY APPRAISER	PLACHER, PAULA	90005	09/20/2012	0008908800	2013 AUTO	0.00	11/01/2022	Trade-In
PROPERTY APPRAISER	PLACHER, PAULA	90005	09/17/2013	0009144300	2013 AUTO	0.00	11/01/2022	Trade-In
PROPERTY APPRAISER	PLACHER, PAULA	90005	09/17/2013	0009144400	2013 AUTO	0.00	01/01/2023	Trade-In
PROPERTY APPRAISER	PLACHER, PAULA	90005	09/04/2014	0009423600	2014 AUTO	0.00	11/01/2022	Trade-In
PROPERTY APPRAISER	PLACHER, PAULA	90005	09/04/2014	0009423700	2014 AUTO	0.00	02/01/2023	Trade-In
PROPERTY APPRAISER	PLACHER, PAULA	90005	06/08/2015	0009692000	2015 AUTO	0.00	01/01/2023	Trade-In
PROPERTY APPRAISER	PLACHER, PAULA	90005	06/27/2016	0009932800	2016 KIA SOUL	0.00	02/01/2023	Trade-In
PROPERTY APPRAISER	PLACHER, PAULA	90005	05/27/2020	0011052400	HP DESIGN JET PLOTTER	4,943.90	09/01/2023	Junked
PROPERTY APPRAISER	PLACHER, PAULA	99996	01/16/2008	0007586800	LAPTOP	0.00	09/01/2023	Junked
PROPERTY APPRAISER	PLACHER, PAULA	99996	07/07/2015	0009702000	SURFACE PRO 3	0.00	09/01/2023	Junked
PROPERTY APPRAISER	PLACHER, PAULA	99996	07/07/2015	0009702100	SURFACE PRO 3	0.00	09/01/2023	Junked
PROPERTY APPRAISER	PLACHER, PAULA	99996	02/06/2018	0010312100	MICROSOFT SURFACE PRO TABLET	0.00	09/01/2023	Junked
PROPERTY APPRAISER	PLACHER, PAULA	99996	02/06/2018	0010312800	MICROSOFT SURFACE PRO TABLET	0.00	09/01/2023	Junked
PROPERTY APPRAISER	PLACHER, PAULA	99996	07/25/2018	0010470700	MS SURFACE PRO I5 8GB TABLET	0.00	09/01/2023	Junked
PROPERTY APPRAISER	PLACHER, PAULA	99996	07/25/2018	0010470900	MS SURFACE PRO I5 8GB TABLET	0.00	09/01/2023	Junked
PROPERTY APPRAISER	PLACHER, PAULA	99996	07/25/2018	0010471000	MS SURFACE PRO I5 8GB TABLET	0.00	09/01/2023	Junked
PROPERTY APPRAISER	PLACHER, PAULA	99996	04/11/2019	0010670500	MICROSOFT SURFACE PRO 6	0.00	09/01/2023	Junked
PROPERTY APPRAISER	PLACHER, PAULA	99996	07/16/2020	0011063000	SURFACE PRO 7	0.00	09/01/2023	Junked
PROPERTY APPRAISER	PLACHER, PAULA	99996	07/16/2020	0011063100	SURFACE PRO 7	0.00	09/01/2023	Junked
PROPERTY APPRAISER	PLACHER, PAULA	99996	07/16/2020	0011063200	SURFACE PRO 7	0.00	09/01/2023	Junked
PROPERTY APPRAISER Total						4,943.90		
PUB WORKS (CO LANDS)	MONETA, RENEE	90001	09/30/2013	0009260800	LAND - SURPLUS	575.00	07/01/2023	Donated
PUB WORKS (CO LANDS)	MONETA, RENEE	90001	09/30/2013	0009261500	LAND - SURPLUS	575.00	07/01/2023	Donated
PUB WORKS (CO LANDS)	MONETA, RENEE	90001	09/30/2013	0009263000	LAND - SURPLUS	575.00	07/01/2023	Donated
PUB WORKS (CO LANDS)	MONETA, RENEE	90001	09/30/2013	0009263500	LAND - SURPLUS	575.00	07/01/2023	Donated
PUB WORKS (CO LANDS)	MONETA, RENEE	90001	09/30/2013	0009269800	LAND - SURPLUS	575.00	07/01/2023	Donated
PUB WORKS (CO LANDS) Total						2,875.00		
PUBLIC HEALTH	WILKINS, STEVE	90001	06/18/2002	0004902100	STATION WAGON FD FOCUS	0.00	08/31/2023	Sold
PUBLIC HEALTH	WILKINS, STEVE	90001	04/26/2005	0004936800	SILVERADO 4WD CREW CHEV TRUCK	0.00	05/15/2023	Junked
PUBLIC HEALTH	WILKINS, STEVE	90001	10/01/2010	0004976400	2011 GRAND CARAVAN SE	0.00	08/31/2023	Sold
PUBLIC HEALTH	WILKINS, STEVE	99996	08/10/2009	0008311400	LAPTOP	0.00	06/01/2023	Junked
PUBLIC HEALTH	WILKINS, STEVE	99996	08/10/2009	0008311500	LAPTOP	0.00	06/01/2023	Junked
PUBLIC HEALTH	WILKINS, STEVE	99996	08/10/2009	0008311600	LAPTOP	0.00	06/01/2023	Junked
PUBLIC HEALTH	WILKINS, STEVE	99996	09/18/2009	0008295200	LAPTOP	0.00	06/01/2023	Junked
PUBLIC HEALTH	WILKINS, STEVE	99996	09/18/2009	0008296100	LAPTOP	0.00	06/01/2023	Junked
PUBLIC HEALTH	WILKINS, STEVE	99996	09/18/2009	0008296600	LAPTOP	0.00	06/01/2023	Junked
PUBLIC HEALTH	WILKINS, STEVE	99996	09/18/2009	0008296700	LAPTOP	0.00	06/01/2023	Junked
PUBLIC HEALTH	WILKINS, STEVE	99996	05/24/2010	0008399400	PANASONIC TOUGHBOOK	0.00	06/01/2023	Junked

Fixed Asset Disposals

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Responsible Area	Property Clerk	Fund	Purchase Date	Fixed Asset Tag Number	Asset Description	Book Value	Date - Disposed or Retired	Disposal Type
PUBLIC HEALTH	WILKINS, STEVE	99996	05/24/2010	0008399500	PANASONIC TOUGHBOOK	0.00	06/01/2023	Junked
PUBLIC HEALTH	WILKINS, STEVE	99996	05/24/2010	0008399600	PANASONIC TOUGHBOOK	0.00	06/01/2023	Junked
PUBLIC HEALTH	WILKINS, STEVE	99996	05/24/2010	0008399700	PANASONIC TOUGHBOOK	0.00	06/01/2023	Junked
PUBLIC HEALTH	WILKINS, STEVE	99996	05/24/2010	0008399800	PANASONIC TOUGHBOOK	0.00	06/01/2023	Junked
PUBLIC HEALTH	WILKINS, STEVE	99996	05/24/2010	0008399900	PANASONIC TOUGHBOOK	0.00	06/01/2023	Junked
PUBLIC HEALTH	WILKINS, STEVE	99996	05/24/2010	0008400000	PANASONIC TOUGHBOOK	0.00	06/01/2023	Junked
PUBLIC HEALTH	WILKINS, STEVE	99996	12/15/2010	0008577900	LAPTOP	0.00	06/01/2023	Junked
PUBLIC HEALTH	WILKINS, STEVE	99996	12/15/2010	0008578000	LAPTOP	0.00	06/01/2023	Junked
PUBLIC HEALTH	WILKINS, STEVE	99996	08/26/2014	0009427100	LATITUDE E6540	0.00	06/01/2023	Junked
PUBLIC HEALTH	WILKINS, STEVE	99996	08/26/2014	0009427300	LATITUDE E6540	0.00	06/01/2023	Junked
PUBLIC HEALTH Total						0.00		
PUBLIC SAFETY	WOFFORD, RICH	52000	04/14/2008	0007628502	NICELOG RADIO RECORDER	0.00	07/01/2023	Junked
PUBLIC SAFETY	WOFFORD, RICH	52000	04/06/2022	0011992500	COMBINER RACKS	668,002.13	09/01/2023	Junked
PUBLIC SAFETY	WOFFORD, RICH	59400	07/22/2002	0004902901	2002 EXPLORER	0.00	08/31/2023	Sold
PUBLIC SAFETY	WOFFORD, RICH	59400	09/10/2002	0004904500	2003 AUTO CROWN VIC	0.00	06/01/2023	Sold
PUBLIC SAFETY	WOFFORD, RICH	59400	11/11/2014	0004989401	2015 SPRINTER AMBULANCE	0.00	06/01/2023	Sold
PUBLIC SAFETY	WOFFORD, RICH	59400	07/05/2018	0005012800	AMBULANCE	72,063.66	06/01/2023	Sold
PUBLIC SAFETY	WOFFORD, RICH	90001	09/01/1995	0003559100	INTERGRAPH COMPUTER SERVER	0.00	06/01/2023	Lost
PUBLIC SAFETY	WOFFORD, RICH	90001	01/01/1997	0003818800	DICTAPHONE GUARDIAN 24 CHANNEL	0.00	07/01/2023	Junked
PUBLIC SAFETY	WOFFORD, RICH	90001	10/01/1997	0003903800	CONTROLLER/E-911 CAPE CORAL P.	0.00	07/01/2023	Junked
PUBLIC SAFETY	WOFFORD, RICH	90001	10/01/1997	0003904200	TELEPHONE SYSTEM-LEE COUNTY DI	0.00	07/01/2023	Junked
PUBLIC SAFETY	WOFFORD, RICH	90001	10/01/1997	A000743200	20YR TAMKO ROOF @ E.M.S.AREA-O	0.00	05/01/2023	Junked
PUBLIC SAFETY	WOFFORD, RICH	90001	06/01/1999	0004155200	POSITRON TELEPHONE SYSTEM E-91	0.00	07/01/2023	Junked
PUBLIC SAFETY	WOFFORD, RICH	90001	07/01/1999	0004192500	SATELLITE RECEIVER RTDGPS	0.00	07/01/2023	Junked
PUBLIC SAFETY	WOFFORD, RICH	90001	07/01/1999	0004192600	SATELLITE RECEIVER RTDGPS	0.00	07/01/2023	Junked
PUBLIC SAFETY	WOFFORD, RICH	90001	08/01/1999	0004209100	FAX MACHINE FAXPRESS 5000 STAT	0.00	06/01/2023	Lost
PUBLIC SAFETY	WOFFORD, RICH	90001	11/01/1999	0004253700	E-911 WORKSTATION	0.00	07/01/2023	Junked
PUBLIC SAFETY	WOFFORD, RICH	90001	11/01/1999	0004256500	DISPATCH CONSOLE BASIK 2DP90 P	0.00	07/01/2023	Junked
PUBLIC SAFETY	WOFFORD, RICH	90001	11/01/1999	0004256600	DISPATCH CONSOLE BASIK 2DP120	0.00	07/01/2023	Junked
PUBLIC SAFETY	WOFFORD, RICH	90001	02/01/2000	0004286100	RECORDER - 8 CHANNEL - PLAYBOO	0.00	07/01/2023	Junked
PUBLIC SAFETY	WOFFORD, RICH	90001	02/01/2000	0004286200	RECORDER - 4 CHANNEL - PLAYBOO	0.00	07/01/2023	Junked
PUBLIC SAFETY	WOFFORD, RICH	90001	09/01/2000	0004395600	DICTAPHONE RECORDER 4 CHANNEL	0.00	07/01/2023	Junked
PUBLIC SAFETY	WOFFORD, RICH	90001	10/01/2000	0004447300	HP LASERJET COLOR PRINTER	0.00	06/01/2023	Lost
PUBLIC SAFETY	WOFFORD, RICH	90001	10/01/2000	0004447900	WORKSTATION-E-911	0.00	07/01/2023	Junked
PUBLIC SAFETY	WOFFORD, RICH	90001	01/01/2001	0004468500	RECORDER/ENCORE 4CH/5HR. MODUL	0.00	07/01/2023	Junked
PUBLIC SAFETY	WOFFORD, RICH	90001	04/01/2001	0004499000	CISCO ROUTER /MODULE EOC	0.00	07/01/2023	Junked
PUBLIC SAFETY	WOFFORD, RICH	90001	04/01/2001	0004539100	CUSTOM TRAILER 12 FT	0.00	06/01/2023	Sold
PUBLIC SAFETY	WOFFORD, RICH	90001	04/17/2002	0004852500	WORKSTATION	0.00	07/01/2023	Junked
PUBLIC SAFETY	WOFFORD, RICH	90001	07/17/2002	0005164900	RECORDER 80 CHANNEL	0.00	07/01/2023	Junked
PUBLIC SAFETY	WOFFORD, RICH	90001	07/17/2002	0005165700	RECORDER 80 CHANNEL	0.00	07/01/2023	Junked

Fixed Asset Disposals

Fiscal Year 2023

Responsible Area	Property Clerk	Fund	Purchase Date	Fixed Asset Tag Number	Asset Description	Book Value	Date - Disposed or Retired	Disposal Type
PUBLIC SAFETY	WOFFORD, RICH	90001	07/17/2002	0005165800	RECORDER 80 CHANNEL	0.00	07/01/2023	Junked
PUBLIC SAFETY	WOFFORD, RICH	90001	07/17/2002	0005165900	RECORDER 80 CHANNEL	0.00	07/01/2023	Junked
PUBLIC SAFETY	WOFFORD, RICH	90001	07/22/2002	0004902902	2002 EXPLORER	0.00	08/31/2023	Sold
PUBLIC SAFETY	WOFFORD, RICH	90001	08/14/2002	0005187300	CONSOLE DISPATCH CENTER	0.00	07/01/2023	Junked
PUBLIC SAFETY	WOFFORD, RICH	90001	01/31/2003	0005555200	CCTV CABINET W/CAMERA	0.00	06/01/2023	Lost
PUBLIC SAFETY	WOFFORD, RICH	90001	04/11/2003	0005622700	911 CONSOLES	0.00	07/01/2023	Junked
PUBLIC SAFETY	WOFFORD, RICH	90001	05/30/2003	0005683800	PHONE MODULE	0.00	07/01/2023	Junked
PUBLIC SAFETY	WOFFORD, RICH	90001	08/15/2003	0004918000	2003 AMBULANCE FL60 EXT CAB	0.00	06/01/2023	Sold
PUBLIC SAFETY	WOFFORD, RICH	90001	09/25/2003	0005815900	NETCLOCK GPS CLOCK	0.00	07/01/2023	Junked
PUBLIC SAFETY	WOFFORD, RICH	90001	04/25/2005	0004574600	TRAILER FOREST RIVER	0.00	06/01/2023	Sold
PUBLIC SAFETY	WOFFORD, RICH	90001	07/29/2005	0006466100	POWERLIFT WORKSTATION	0.00	07/01/2023	Junked
PUBLIC SAFETY	WOFFORD, RICH	90001	08/30/2005	0006507400	SCRUBBER WALK BEHIND	0.00	08/01/2023	Junked
PUBLIC SAFETY	WOFFORD, RICH	90001	09/28/2005	0006541000	COMPRESSOR	0.00	06/01/2023	Lost
PUBLIC SAFETY	WOFFORD, RICH	90001	01/19/2006	0006622900	WASHER EXTRACTOR MACHINE	0.00	07/01/2023	Junked
PUBLIC SAFETY	WOFFORD, RICH	90001	07/19/2006	0004954600	AUTO	0.00	06/01/2023	Sold
PUBLIC SAFETY	WOFFORD, RICH	90001	09/21/2006	0006996600	DECON SHELTER/SHOWER	0.00	06/01/2023	Lost
PUBLIC SAFETY	WOFFORD, RICH	90001	12/28/2006	0007054400	DUAL CORE XEON PROCESSOR 5160	0.00	06/01/2023	Lost
PUBLIC SAFETY	WOFFORD, RICH	90001	01/26/2007	0007026000	POWER WORKSTATION	0.00	07/01/2023	Junked
PUBLIC SAFETY	WOFFORD, RICH	90001	01/26/2007	0007035000	EMERGENCY RADIO/TELEPHONE	0.00	07/01/2023	Junked
PUBLIC SAFETY	WOFFORD, RICH	90001	03/05/2007	0007058200	SERVER- RACKMOUNT	0.00	07/01/2023	Junked
PUBLIC SAFETY	WOFFORD, RICH	90001	03/05/2007	0007058300	SERVER- RACKMOUNT	0.00	07/01/2023	Junked
PUBLIC SAFETY	WOFFORD, RICH	90001	03/14/2007	0007061700	PRINTER	0.00	06/01/2023	Lost
PUBLIC SAFETY	WOFFORD, RICH	90001	06/15/2007	0007233900	TRAINING EQUIPMENT	0.00	06/01/2023	Lost
PUBLIC SAFETY	WOFFORD, RICH	90001	10/19/2007	0007550400	G2 ;AND MOBILE SATELLITE PHONE	0.00	07/01/2023	Junked
PUBLIC SAFETY	WOFFORD, RICH	90001	10/19/2007	0007550500	VIPER CONTROLLER	0.00	07/01/2023	Junked
PUBLIC SAFETY	WOFFORD, RICH	90001	10/19/2007	0007550600	VIPER CONTROLLER	0.00	07/01/2023	Junked
PUBLIC SAFETY	WOFFORD, RICH	90001	10/19/2007	0007550700	POWER PHONE	0.00	07/01/2023	Junked
PUBLIC SAFETY	WOFFORD, RICH	90001	10/19/2007	0007550800	POWER PHONE	0.00	07/01/2023	Junked
PUBLIC SAFETY	WOFFORD, RICH	90001	10/19/2007	0007550900	POWER PHONE	0.00	07/01/2023	Junked
PUBLIC SAFETY	WOFFORD, RICH	90001	10/19/2007	0007551000	POWER PHONE	0.00	07/01/2023	Junked
PUBLIC SAFETY	WOFFORD, RICH	90001	10/19/2007	0007551100	POWER PHONE	0.00	07/01/2023	Junked
PUBLIC SAFETY	WOFFORD, RICH	90001	10/19/2007	0007551200	POWER PHONE	0.00	07/01/2023	Junked
PUBLIC SAFETY	WOFFORD, RICH	90001	10/19/2007	0007551300	POWER PHONE	0.00	07/01/2023	Junked
PUBLIC SAFETY	WOFFORD, RICH	90001	10/19/2007	0007551400	POWER PHONE	0.00	07/01/2023	Junked
PUBLIC SAFETY	WOFFORD, RICH	90001	10/19/2007	0007551500	POWER PHONE	0.00	07/01/2023	Junked
PUBLIC SAFETY	WOFFORD, RICH	90001	10/19/2007	0007551600	POWER PHONE	0.00	07/01/2023	Junked
PUBLIC SAFETY	WOFFORD, RICH	90001	10/19/2007	0007551700	POWER PHONE	0.00	07/01/2023	Junked
PUBLIC SAFETY	WOFFORD, RICH	90001	10/19/2007	0007551800	POWER PHONE	0.00	07/01/2023	Junked
PUBLIC SAFETY	WOFFORD, RICH	90001	10/19/2007	0007551900	POWER PHONE	0.00	07/01/2023	Junked
PUBLIC SAFETY	WOFFORD, RICH	90001	10/19/2007	0007552000	POWER PHONE	0.00	07/01/2023	Junked

Fixed Asset Disposals

Fiscal Year 2023

Responsible Area	Property Clerk	Fund	Purchase Date	Fixed Asset Tag Number	Asset Description	Book Value	Date - Disposed or Retired	Disposal Type
PUBLIC SAFETY	WOFFORD, RICH	90001	11/01/2007	0007558100	CCPD VIPER POER 911 SYSTEM	0.00	07/01/2023	Junked
PUBLIC SAFETY	WOFFORD, RICH	90001	04/14/2008	0007628501	NICELOG RADIO RECORDER	0.00	07/01/2023	Junked
PUBLIC SAFETY	WOFFORD, RICH	90001	05/05/2008	0007640300	POWER 911 PHONE BUNDLE	0.00	07/01/2023	Junked
PUBLIC SAFETY	WOFFORD, RICH	90001	09/22/2008	0007812800	VIPER POWER 911A	3,138.91	07/01/2023	Junked
PUBLIC SAFETY	WOFFORD, RICH	90001	09/22/2008	0007812900	VIPER POWER 911A	3,138.91	07/01/2023	Junked
PUBLIC SAFETY	WOFFORD, RICH	90001	09/25/2008	0007819300	44 CHANNEL NICELOG BUNDLE	1,380.00	07/01/2023	Junked
PUBLIC SAFETY	WOFFORD, RICH	90001	09/25/2008	0007819400	44 CHANNEL NICELOG BUNDLE	1,380.00	07/01/2023	Junked
PUBLIC SAFETY	WOFFORD, RICH	90001	09/25/2008	0007819500	56 CHANNEL NICELOG BUNDLE	1,380.00	07/01/2023	Junked
PUBLIC SAFETY	WOFFORD, RICH	90001	09/25/2008	0007819600	20 CHANNEL NICELOG BUNDLE	1,380.00	07/01/2023	Junked
PUBLIC SAFETY	WOFFORD, RICH	90001	05/10/2010	0008488000	SATELLITE PHONE	0.00	07/01/2023	Junked
PUBLIC SAFETY	WOFFORD, RICH	90001	03/10/2011	0008538900	POWER MAP MIS/ENTRPISE IWS	3,362.29	07/01/2023	Junked
PUBLIC SAFETY	WOFFORD, RICH	90001	03/10/2011	0008539000	POWER MAP MIS/ENTRPISE IWS	3,362.29	07/01/2023	Junked
PUBLIC SAFETY	WOFFORD, RICH	90001	03/10/2011	0008539100	POWER MAP MIS/ENTRPISE IWS	3,362.29	07/01/2023	Junked
PUBLIC SAFETY	WOFFORD, RICH	90001	03/10/2011	0008539200	POWER MAP MIS/ENTRPISE IWS	3,362.29	07/01/2023	Junked
PUBLIC SAFETY	WOFFORD, RICH	90001	03/10/2011	0008539300	POWER MAP MIS/ENTRPISE IWS	3,362.29	07/01/2023	Junked
PUBLIC SAFETY	WOFFORD, RICH	90001	04/06/2011	0008543500	POWER 911 PHONES	7,611.07	07/01/2023	Junked
PUBLIC SAFETY	WOFFORD, RICH	90001	04/06/2011	0008543600	POWER 911 PHONES	7,611.07	07/01/2023	Junked
PUBLIC SAFETY	WOFFORD, RICH	90001	08/23/2011	0008726900	TIME CLOCKS & RECORDERS	0.00	06/01/2023	Lost
PUBLIC SAFETY	WOFFORD, RICH	90001	10/01/2011	0008857800	ZOLL CCT	0.00	06/01/2023	Lost
PUBLIC SAFETY	WOFFORD, RICH	90001	11/20/2011	0008869700	VIPER UPGRADE	0.00	07/01/2023	Junked
PUBLIC SAFETY	WOFFORD, RICH	90001	06/18/2012	0008882800	VIPER UPGRADE/CCPD	0.00	07/01/2023	Junked
PUBLIC SAFETY	WOFFORD, RICH	90001	06/27/2012	0008880700	VIPER UPGRADE/CCPD	0.00	07/01/2023	Junked
PUBLIC SAFETY	WOFFORD, RICH	90001	06/27/2012	0008880800	VIPER UPGRADE/lcso	0.00	07/01/2023	Junked
PUBLIC SAFETY	WOFFORD, RICH	90001	02/20/2013	0009017400	MULTIFUNCTION OFFICE MACHINE	0.00	07/01/2023	Junked
PUBLIC SAFETY	WOFFORD, RICH	90001	10/01/2013	0009220500	VIPER ON WHEELS	65,295.44	07/01/2023	Junked
PUBLIC SAFETY	WOFFORD, RICH	90001	10/01/2013	0009404400	VIPER SYSTEM	0.00	07/01/2023	Junked
PUBLIC SAFETY	WOFFORD, RICH	90001	10/01/2013	0009404600	DROP HIP SOFTWARE	0.00	07/01/2023	Junked
PUBLIC SAFETY	WOFFORD, RICH	90001	12/12/2013	0009404500	AUTOMATED CALLTAKING SOFTWARE	0.00	07/01/2023	Junked
PUBLIC SAFETY	WOFFORD, RICH	90001	06/25/2014	0009399000	HUGHES MSAT G-2 PHONE	565.55	07/01/2023	Junked
PUBLIC SAFETY	WOFFORD, RICH	90001	06/25/2014	0009399100	HUGHES MSAT G-2 PHONE	565.55	07/01/2023	Junked
PUBLIC SAFETY	WOFFORD, RICH	90001	07/31/2014	0009410700	DELL PRECISION	0.00	07/01/2023	Junked
PUBLIC SAFETY	WOFFORD, RICH	90001	11/04/2014	0009475800	ROCKMOUNT SERVER	0.00	07/01/2023	Junked
PUBLIC SAFETY	WOFFORD, RICH	90001	11/11/2014	0004989402	2015 SPRINTER AMBULANCE	0.00	06/01/2023	Sold
PUBLIC SAFETY	WOFFORD, RICH	90001	02/23/2016	0009880500	SATELITE PHONE	1,522.73	07/01/2023	Junked
PUBLIC SAFETY	WOFFORD, RICH	90001	02/23/2016	0009880600	SATELITE PHONE	1,522.73	07/01/2023	Junked
PUBLIC SAFETY	WOFFORD, RICH	90001	02/23/2016	0009880700	SATELITE PHONE	1,522.73	07/01/2023	Junked
PUBLIC SAFETY	WOFFORD, RICH	90001	10/03/2016	0007550501	FORT MYERS PD VIPER	0.00	07/01/2023	Junked
PUBLIC SAFETY	WOFFORD, RICH	90001	10/03/2016	0007550601	FORT MYERS PD VIPER SOFTWARE	0.00	07/01/2023	Junked
PUBLIC SAFETY	WOFFORD, RICH	90001	10/03/2016	0007558101	CAPE CORAL VIPER	0.00	07/01/2023	Junked
PUBLIC SAFETY	WOFFORD, RICH	90001	10/03/2016	0007812801	LEE CONTORL VIPER	0.00	07/01/2023	Junked

Fixed Asset Disposals

Fiscal Year 2023

Responsible Area	Property Clerk	Fund	Purchase Date	Fixed Asset Tag Number	Asset Description	Book Value	Date - Disposed or Retired	Disposal Type
PUBLIC SAFETY	WOFFORD, RICH	90001	10/03/2016	0007812901	LEE CONTRL VIPER SOFTWARE	0.00	07/01/2023	Junked
PUBLIC SAFETY	WOFFORD, RICH	90001	10/03/2016	0008869701	SHERIFF OFFICE VIPER	0.00	07/01/2023	Junked
PUBLIC SAFETY	WOFFORD, RICH	90001	10/03/2016	0008880701	CAPE CORAL POLICE VIPER SOFTWA	0.00	07/01/2023	Junked
PUBLIC SAFETY	WOFFORD, RICH	90001	10/03/2016	0008880801	SHERIFF OFFICE SOFTWARE	0.00	07/01/2023	Junked
PUBLIC SAFETY	WOFFORD, RICH	90001	02/14/2017	0010156400	AED PLUE PS SERIES	533.34	06/01/2023	Lost
PUBLIC SAFETY	WOFFORD, RICH	90001	02/14/2017	0010157300	AED PLUE PS SERIES	533.34	06/01/2023	Lost
PUBLIC SAFETY	WOFFORD, RICH	90001	02/14/2017	0010158000	AED PLUE PS SERIES	533.34	06/01/2023	Lost
PUBLIC SAFETY	WOFFORD, RICH	90001	02/14/2017	0010158300	AED PLUE PS SERIES	533.34	06/01/2023	Lost
PUBLIC SAFETY	WOFFORD, RICH	99996	10/01/2003	0005865400	MDC COMPUTER LAPTOPS	0.00	06/01/2023	Lost
PUBLIC SAFETY	WOFFORD, RICH	99996	08/17/2007	0007412400	TOUGHBOOK 30-CORE DUO L2400	0.00	06/01/2023	Lost
PUBLIC SAFETY	WOFFORD, RICH	99996	08/17/2007	0007412500	TOUGHBOOK 30-CORE DUO L2400	0.00	06/01/2023	Lost
PUBLIC SAFETY	WOFFORD, RICH	99996	08/17/2007	0007412600	TOUGHBOOK 30-CORE DUO L2400	0.00	06/01/2023	Lost
PUBLIC SAFETY	WOFFORD, RICH	99996	08/17/2007	0007413300	TOUGHBOOK 30-CORE DUO L2400	0.00	06/01/2023	Lost
PUBLIC SAFETY	WOFFORD, RICH	99996	08/17/2007	0007414000	TOUGHBOOK 30-CORE DUO L2400	0.00	06/01/2023	Lost
PUBLIC SAFETY	WOFFORD, RICH	99996	08/17/2007	0007414600	TOUGHBOOK 30-CORE DUO L2400	0.00	06/01/2023	Lost
PUBLIC SAFETY	WOFFORD, RICH	99996	08/17/2007	0007415400	TOUGHBOOK 30-CORE DUO L2400	0.00	06/01/2023	Lost
PUBLIC SAFETY	WOFFORD, RICH	99996	08/17/2007	0007415700	TOUGHBOOK 30-CORE DUO L2400	0.00	06/01/2023	Lost
PUBLIC SAFETY	WOFFORD, RICH	99996	08/17/2007	0007417000	TOUGHBOOK 30-CORE DUO L2400	0.00	06/01/2023	Lost
PUBLIC SAFETY	WOFFORD, RICH	99996	08/17/2007	0007417500	TOUGHBOOK 30-CORE DUO L2400	0.00	06/01/2023	Lost
PUBLIC SAFETY	WOFFORD, RICH	99996	03/14/2008	0007608700	HAMMERHEAD TABLET	0.00	06/01/2023	Lost
PUBLIC SAFETY	WOFFORD, RICH	99996	03/14/2008	0007608800	HAMMERHEAD TABLET	0.00	06/01/2023	Lost
PUBLIC SAFETY	WOFFORD, RICH	99996	03/14/2008	0007608900	HAMMERHEAD TABLET	0.00	06/01/2023	Lost
PUBLIC SAFETY	WOFFORD, RICH	99996	03/14/2008	0007609000	HAMMERHEAD TABLET	0.00	06/01/2023	Lost
PUBLIC SAFETY	WOFFORD, RICH	99996	03/14/2008	0007609100	HAMMERHEAD TABLET	0.00	06/01/2023	Lost
PUBLIC SAFETY	WOFFORD, RICH	99996	03/14/2008	0007609200	HAMMERHEAD TABLET	0.00	06/01/2023	Lost
PUBLIC SAFETY	WOFFORD, RICH	99996	03/14/2008	0007609300	HAMMERHEAD TABLET	0.00	06/01/2023	Lost
PUBLIC SAFETY	WOFFORD, RICH	99996	03/14/2008	0007609400	HAMMERHEAD TABLET	0.00	06/01/2023	Lost
PUBLIC SAFETY	WOFFORD, RICH	99996	03/14/2008	0007609600	HAMMERHEAD TABLET	0.00	06/01/2023	Lost
PUBLIC SAFETY	WOFFORD, RICH	99996	03/14/2008	0007609800	HAMMERHEAD TABLET	0.00	06/01/2023	Lost
PUBLIC SAFETY	WOFFORD, RICH	99996	03/14/2008	0007609900	HAMMERHEAD TABLET	0.00	06/01/2023	Lost
PUBLIC SAFETY	WOFFORD, RICH	99996	03/14/2008	0007610000	HAMMERHEAD TABLET	0.00	06/01/2023	Lost
PUBLIC SAFETY	WOFFORD, RICH	99996	03/14/2008	0007610100	HAMMERHEAD TABLET	0.00	06/01/2023	Lost
PUBLIC SAFETY	WOFFORD, RICH	99996	03/14/2008	0007610200	HAMMERHEAD TABLET	0.00	06/01/2023	Lost
PUBLIC SAFETY	WOFFORD, RICH	99996	03/14/2008	0007610300	HAMMERHEAD TABLET	0.00	06/01/2023	Lost
PUBLIC SAFETY	WOFFORD, RICH	99996	03/14/2008	0007610500	HAMMERHEAD TABLET	0.00	06/01/2023	Lost
PUBLIC SAFETY	WOFFORD, RICH	99996	03/14/2008	0007610600	HAMMERHEAD TABLET	0.00	06/01/2023	Lost
PUBLIC SAFETY	WOFFORD, RICH	99996	06/06/2008	0007660400	GALLET FLIGHT HELMETS	0.00	06/01/2023	Lost
PUBLIC SAFETY	WOFFORD, RICH	99996	08/23/2011	0008731200	GLIDESCOPE RANGER	0.00	06/01/2023	Lost
PUBLIC SAFETY	WOFFORD, RICH	99996	07/12/2021	0011729700	COVID RAPID TEST KIT	0.00	07/01/2023	Junked
PUBLIC SAFETY	WOFFORD, RICH	99996	07/12/2021	0011729800	COVID RAPID TEST KIT	0.00	07/01/2023	Junked

Fixed Asset Disposals

Fiscal Year 2023

Responsible Area	Property Clerk	Fund	Purchase Date	Fixed Asset Tag Number	Asset Description	Book Value	Date - Disposed or Retired	Disposal Type
PUBLIC SAFETY	WOFFORD, RICH	99996	07/12/2021	0011729900	COVID RAPID TEST KIT	0.00	07/01/2023	Junked
PUBLIC SAFETY	WOFFORD, RICH	99996	07/12/2021	0011755900	COVID RAPID TEST KIT	0.00	07/01/2023	Junked
PUBLIC SAFETY	WOFFORD, RICH	99996	07/12/2021	0011756000	COVID RAPID TEST KIT	0.00	07/01/2023	Junked
PUBLIC SAFETY	WOFFORD, RICH	99996	07/12/2021	0011756100	COVID RAPID TEST KIT	0.00	07/01/2023	Junked
PUBLIC SAFETY	WOFFORD, RICH	99996	07/12/2021	0011756200	COVID RAPID TEST KIT	0.00	07/01/2023	Junked
PUBLIC SAFETY	WOFFORD, RICH	99996	07/12/2021	0011756300	COVID RAPID TEST KIT	0.00	07/01/2023	Junked
PUBLIC SAFETY	WOFFORD, RICH	99996	07/12/2021	0011756400	COVID RAPID TEST KIT	0.00	07/01/2023	Junked
PUBLIC SAFETY	WOFFORD, RICH	99996	07/12/2021	0011756500	COVID RAPID TEST KIT	0.00	07/01/2023	Junked
PUBLIC SAFETY	WOFFORD, RICH	99996	07/12/2021	0011756600	COVID RAPID TEST KIT	0.00	07/01/2023	Junked
PUBLIC SAFETY	WOFFORD, RICH	99996	07/12/2021	0011756700	COVID RAPID TEST KIT	0.00	07/01/2023	Junked
PUBLIC SAFETY	WOFFORD, RICH	99996	07/12/2021	0011756800	COVID RAPID TEST KIT	0.00	07/01/2023	Junked
PUBLIC SAFETY	WOFFORD, RICH	99996	07/12/2021	0011756900	COVID RAPID TEST KIT	0.00	07/01/2023	Junked
PUBLIC SAFETY	WOFFORD, RICH	99996	07/12/2021	0011757000	COVID RAPID TEST KIT	0.00	07/01/2023	Junked
PUBLIC SAFETY	WOFFORD, RICH	99996	07/12/2021	0011757100	COVID RAPID TEST KIT	0.00	07/01/2023	Junked
PUBLIC SAFETY	WOFFORD, RICH	99996	07/12/2021	0011757200	COVID RAPID TEST KIT	0.00	07/01/2023	Junked
PUBLIC SAFETY	WOFFORD, RICH	99996	07/12/2021	0011757300	COVID RAPID TEST KIT	0.00	07/01/2023	Junked
PUBLIC SAFETY	WOFFORD, RICH	99996	07/12/2021	0011757400	COVID RAPID TEST KIT	0.00	07/01/2023	Junked
PUBLIC SAFETY	WOFFORD, RICH	99996	07/12/2021	0011757500	COVID RAPID TEST KIT	0.00	07/01/2023	Junked
PUBLIC SAFETY	WOFFORD, RICH	99996	09/07/2021	0011730000	COVID RAPID TEST KIT	0.00	07/01/2023	Junked
PUBLIC SAFETY	WOFFORD, RICH	99996	09/07/2021	0011730100	COVID RAPID TEST KIT	0.00	07/01/2023	Junked
PUBLIC SAFETY	WOFFORD, RICH	99996	09/07/2021	0011730200	COVID RAPID TEST KIT	0.00	07/01/2023	Junked
PUBLIC SAFETY	WOFFORD, RICH	99996	09/07/2021	0011730300	COVID RAPID TEST KIT	0.00	07/01/2023	Junked
PUBLIC SAFETY	WOFFORD, RICH	99996	09/07/2021	0011730400	COVID RAPID TEST KIT	0.00	07/01/2023	Junked
PUBLIC SAFETY	WOFFORD, RICH	99996	09/07/2021	0011730500	COVID RAPID TEST KIT	0.00	07/01/2023	Junked
PUBLIC SAFETY	WOFFORD, RICH	99996	09/07/2021	0011730600	COVID RAPID TEST KIT	0.00	07/01/2023	Junked
PUBLIC SAFETY	WOFFORD, RICH	99996	09/07/2021	0011730700	COVID RAPID TEST KIT	0.00	07/01/2023	Junked
PUBLIC SAFETY	WOFFORD, RICH	99996	09/07/2021	0011730800	COVID RAPID TEST KIT	0.00	07/01/2023	Junked
PUBLIC SAFETY	WOFFORD, RICH	99996	09/07/2021	0011730900	COVID RAPID TEST KIT	0.00	07/01/2023	Junked
PUBLIC SAFETY	WOFFORD, RICH	99996	09/07/2021	0011731000	COVID RAPID TEST KIT	0.00	07/01/2023	Junked
PUBLIC SAFETY	WOFFORD, RICH	99996	09/07/2021	0011731100	COVID RAPID TEST KIT	0.00	07/01/2023	Junked
PUBLIC SAFETY	WOFFORD, RICH	99996	09/07/2021	0011731200	COVID RAPID TEST KIT	0.00	07/01/2023	Junked
PUBLIC SAFETY	WOFFORD, RICH	99996	09/07/2021	0011731300	COVID RAPID TEST KIT	0.00	07/01/2023	Junked
PUBLIC SAFETY	WOFFORD, RICH	99996	09/07/2021	0011731400	COVID RAPID TEST KIT	0.00	07/01/2023	Junked
PUBLIC SAFETY	WOFFORD, RICH	99996	09/07/2021	0011731500	COVID RAPID TEST KIT	0.00	07/01/2023	Junked
PUBLIC SAFETY	WOFFORD, RICH	99996	09/07/2021	0011731600	COVID RAPID TEST KIT	0.00	07/01/2023	Junked
PUBLIC SAFETY	WOFFORD, RICH	99996	09/07/2021	0011731700	COVID RAPID TEST KIT	0.00	07/01/2023	Junked
PUBLIC SAFETY	WOFFORD, RICH	99996	09/07/2021	0011731800	COVID RAPID TEST KIT	0.00	07/01/2023	Junked
PUBLIC SAFETY	WOFFORD, RICH	99996	09/07/2021	0011731900	COVID RAPID TEST KIT	0.00	07/01/2023	Junked
PUBLIC SAFETY Total						857,025.29		
SOLID WASTE	COLEMAN, BETH / KATO, GAIL	40100	10/01/1993	A000566400	PROJECT 7054 LABELLE TRANSFER	14,793.20	05/01/2023	Junked

Fixed Asset Disposals

Fiscal Year 2023

Responsible Area	Property Clerk	Fund	Purchase Date	Fixed Asset Tag Number	Asset Description	Book Value	Date - Disposed or Retired	Disposal Type
SOLID WASTE	COLEMAN, BETH / KATO, GAIL	40100	10/01/1993	A000566500	PROJECT 7054 CLEWISTON TRANSFE	14,793.20	05/01/2023	Junked
SOLID WASTE	COLEMAN, BETH / KATO, GAIL	40100	05/09/2003	0005646400	MOTOR TRUCK SCALE	0.00	09/05/2023	Trade-In
SOLID WASTE	COLEMAN, BETH / KATO, GAIL	40100	06/19/2003	0005662000	5X4 GATOR W/BED LINER	0.00	03/01/2023	Sold
SOLID WASTE	COLEMAN, BETH / KATO, GAIL	40100	09/28/2003	0005834500	MOTOR TRUCK SCALE#1	0.00	09/05/2023	Trade-In
SOLID WASTE	COLEMAN, BETH / KATO, GAIL	40100	12/09/2003	0005868900	SCALE #2 AT WTE PLANT	0.00	09/05/2023	Trade-In
SOLID WASTE	COLEMAN, BETH / KATO, GAIL	40100	12/13/2004	0004933001	CLAM BUCKET TRUCK	0.00	03/01/2023	Sold
SOLID WASTE	COLEMAN, BETH / KATO, GAIL	40100	12/13/2004	0004933002	CLAM BUCKET TRUCK	0.00	03/01/2023	Sold
SOLID WASTE	COLEMAN, BETH / KATO, GAIL	40100	08/17/2005	0004577100	TRAILER/ WALKING FLOOR	0.00	03/01/2023	Sold
SOLID WASTE	COLEMAN, BETH / KATO, GAIL	40100	09/13/2010	0008439000	PROJ # 200930 HENDRY TRANSFER	230,979.53	02/01/2023	Junked
SOLID WASTE	COLEMAN, BETH / KATO, GAIL	40100	01/11/2011	0008725700	CONSTRUCTION AND DEMOLITION	1,294,572.33	05/01/2023	Junked
SOLID WASTE	COLEMAN, BETH / KATO, GAIL	40100	06/08/2011	0008584000	30 YD XHD RECTANGLE O.T. R/O	0.00	03/01/2023	Sold
SOLID WASTE	COLEMAN, BETH / KATO, GAIL	40100	08/28/2013	0009130400	DIESEL WATER PUMP	0.00	03/01/2023	Sold
SOLID WASTE	COLEMAN, BETH / KATO, GAIL	40100	05/28/2014	0009042400	MOWER	1,177.66	03/01/2023	Sold
SOLID WASTE	COLEMAN, BETH / KATO, GAIL	40100	11/07/2017	0010260700	A/C RECOVERY MACHINE	2,366.40	06/30/2023	Trade-In
SOLID WASTE	COLEMAN, BETH / KATO, GAIL	40100	03/06/2018	0010350100	PRESSURE WASHER - HD DIESEL	3,433.88	03/01/2023	Sold
SOLID WASTE Total						1,562,116.20		
SUPPORT SERVICES - UTILITIES	TAGG, DEWAYNE	48700	06/15/2005	0006417500	20'X21' OPEN CARPORT	0.00	06/01/2023	Hurricane Ian
SUPPORT SERVICES - UTILITIES	TAGG, DEWAYNE	48700	06/15/2005	0006417600	20'X21' OPEN CARPORT	0.00	06/01/2023	Hurricane Ian
SUPPORT SERVICES - UTILITIES	TAGG, DEWAYNE	48700	06/15/2005	0006417700	20'X21' OPEN CARPORT	0.00	06/01/2023	Hurricane Ian
SUPPORT SERVICES - UTILITIES	TAGG, DEWAYNE	48700	06/15/2005	0006417800	20'X21' OPEN CARPORT	0.00	06/01/2023	Hurricane Ian
SUPPORT SERVICES - UTILITIES	TAGG, DEWAYNE	48700	06/15/2005	0006417900	20'X21' OPEN CARPORT	0.00	06/01/2023	Hurricane Ian
SUPPORT SERVICES - UTILITIES	TAGG, DEWAYNE	48700	06/15/2005	0006418000	20'X21' OPEN CARPORT	0.00	06/01/2023	Hurricane Ian
SUPPORT SERVICES - UTILITIES Total						0.00		
TAX COLLECTOR	HELMER, TAMMY / PETERS, VICKIE	90004	09/01/2010	0008457600	SERVER	0.00	09/11/2023	Junked
TAX COLLECTOR	HELMER, TAMMY / PETERS, VICKIE	90004	09/01/2010	0008457700	SERVER	0.00	09/11/2023	Junked
TAX COLLECTOR	HELMER, TAMMY / PETERS, VICKIE	90004	02/01/2012	0008858500	DISC STORAGE DEVICE	2,507.86	09/11/2023	Junked
TAX COLLECTOR	HELMER, TAMMY / PETERS, VICKIE	90004	09/04/2014	0009447500	FIREWALL	0.00	03/02/2023	Junked
TAX COLLECTOR	HELMER, TAMMY / PETERS, VICKIE	90004	09/16/2014	0009448300	FIREWALL	0.00	03/02/2023	Junked
TAX COLLECTOR	HELMER, TAMMY / PETERS, VICKIE	90004	09/16/2014	0009448400	FIREWALL	0.00	03/02/2023	Junked
TAX COLLECTOR	HELMER, TAMMY / PETERS, VICKIE	90004	02/14/2018	0010314800	SERVER	0.00	09/11/2023	Junked
TAX COLLECTOR	HELMER, TAMMY / PETERS, VICKIE	99996	07/31/2015	0009756800	TABLET	0.00	09/11/2023	Junked
TAX COLLECTOR	HELMER, TAMMY / PETERS, VICKIE	99996	09/29/2016	0010073100	TABLET	0.00	09/11/2023	Junked
TAX COLLECTOR	HELMER, TAMMY / PETERS, VICKIE	99996	09/29/2016	0010073400	TABLET	0.00	09/11/2023	Junked
TAX COLLECTOR	HELMER, TAMMY / PETERS, VICKIE	99996	11/29/2016	0010138000	LAPTOP	0.00	09/11/2023	Junked
TAX COLLECTOR	HELMER, TAMMY / PETERS, VICKIE	99996	11/29/2016	0010138100	LAPTOP	0.00	09/11/2023	Junked
TAX COLLECTOR	HELMER, TAMMY / PETERS, VICKIE	99996	11/29/2016	0010138200	LAPTOP	0.00	09/11/2023	Junked
TAX COLLECTOR	HELMER, TAMMY / PETERS, VICKIE	99996	11/29/2016	0010138300	LAPTOP	0.00	09/11/2023	Junked
TAX COLLECTOR	HELMER, TAMMY / PETERS, VICKIE	99996	11/29/2016	0010138400	LAPTOP	0.00	09/11/2023	Junked
TAX COLLECTOR	HELMER, TAMMY / PETERS, VICKIE	99996	11/29/2016	0010138500	LAPTOP	0.00	09/11/2023	Junked
TAX COLLECTOR	HELMER, TAMMY / PETERS, VICKIE	99996	11/29/2016	0010138600	LAPTOP	0.00	09/11/2023	Junked

Fixed Asset Disposals

Fiscal Year 2023

Responsible Area	Property Clerk	Fund	Purchase Date	Fixed Asset Tag Number	Asset Description	Book Value	Date - Disposed or Retired	Disposal Type
TAX COLLECTOR Total						2,507.86		
THREE OAKS WWTP	BARROSO, HANK	48700	03/17/2004	0006061500	14X24 SHED	0.00	06/01/2023	Hurricane Ian
THREE OAKS WWTP Total						0.00		
UTIL DIRECTOR	COOPER, VICKY	48700	11/30/2015	0009823501	82" LED TOUCH MONITOR-CONF A3	1,169.56	06/01/2023	Junked
UTIL DIRECTOR	COOPER, VICKY	90001	11/30/2015	0009823502	82" LED TOUCH MONITOR-CONF A3	1,169.56	06/01/2023	Junked
UTIL DIRECTOR Total						2,339.12		
UTIL OPR CORKSCREW	BARROSO, HANK	48700	09/01/2007	0007482300	ELECTRICAL SWITCHGEAR	0.00	06/01/2023	Sold
UTIL OPR CORKSCREW	BARROSO, HANK	48700	09/01/2007	0007482600	ELECTRICAL BUILDING/WALL ENCL	59,903.18	06/01/2023	Sold
UTIL OPR CORKSCREW	BARROSO, HANK	59400	03/27/2003	0004911300	2003 TRUCK	0.00	06/01/2023	Sold
UTIL OPR CORKSCREW Total						59,903.18		
UTIL OPR OLGA W P	BARROSO, HANK	48700	08/26/2015	0006839000	KOMATSU	6,078.91	08/31/2023	Sold
UTIL OPR OLGA W P Total						6,078.91		
UTIL OPR WST WTR	TAGG, DEWAYNE	48700	04/01/2001	0004886500	IHC PUMPER TRUCK	0.00	06/01/2023	Sold
UTIL OPR WST WTR	TAGG, DEWAYNE	48700	05/06/2004	0006020600	GENERATOR LIFT STATION 271	0.00	07/01/2023	Hurricane Ian
UTIL OPR WST WTR	TAGG, DEWAYNE	48700	10/22/2004	0004931400	VACON SEWER CLEANER TRUCK	0.00	08/31/2023	Sold
UTIL OPR WST WTR	TAGG, DEWAYNE	48700	10/24/2006	0007098800	TRANSFER SWITCH - LS#2293	0.00	07/01/2023	Hurricane Ian
UTIL OPR WST WTR	TAGG, DEWAYNE	48700	10/15/2008	0007832700	12" SOLIDS HANDLING JET PUMP	1,771.51	07/01/2023	Hurricane Ian
UTIL OPR WST WTR	TAGG, DEWAYNE	48700	03/15/2015	0004988200	VACUUM TRUCK	65,565.68	06/01/2023	Sold
UTIL OPR WST WTR	TAGG, DEWAYNE	48700	08/17/2016	0010016700	300KW GENERATOR	27,451.77	07/01/2023	Hurricane Ian
UTIL OPR WST WTR	TAGG, DEWAYNE	48700	08/20/2020	0011212100	GENERATOR	63,322.68	07/01/2023	Hurricane Ian
UTIL OPR WST WTR	TAGG, DEWAYNE	99996	03/25/2004	0005962000	TRANSFER SWITCH/GENERATORLS271	0.00	07/01/2023	Hurricane Ian
UTIL OPR WST WTR	TAGG, DEWAYNE	99996	03/25/2004	0005962100	TRANSFER SWITCH/GENERATORLS271	0.00	07/01/2023	Hurricane Ian
UTIL OPR WST WTR Total						158,111.64		
UTIL OPR WTR DIST	TAGG, DEWAYNE	48700	06/15/2018	0010378300	40 X 40 X 10	13,122.89	07/01/2023	Hurricane Ian
UTIL OPR WTR DIST	TAGG, DEWAYNE	48700	06/15/2018	0010378400	40 X 40 X 10	13,122.89	07/01/2023	Hurricane Ian
UTIL OPR WTR DIST Total						26,245.78		
UTILITY CONSTRUCTION	TAGG, DEWAYNE	48700	07/03/2003	0005682800	DRILLING/TAPPING MACHINE	0.00	07/01/2023	Junked
UTILITY CONSTRUCTION Total						0.00		
VCB	BONETZ, APRIL	99996	12/01/2020	0011126000	LAPTOP	0.00	08/01/2023	Junked
VCB Total						0.00		
Grand Total						84,927,069.42		