

LEE COUNTY RESOLUTION NO. 23-11-03

A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF LEE COUNTY, FLORIDA, RELATING TO THE DISPOSAL OF COUNTY-OWNED TANGIBLE PERSONAL PROPERTY; PROVIDING FOR THE DELEGATION OF THE AUTHORITY FOR DISPOSAL OF SUCH PROPERTY TO SPECIFIED CUSTODIANS OR THEIR DESIGNEES PURSUANT TO ADMINISTRATIVE CODE 3-14.

WHEREAS, the Board of County Commissioners is required by Chapter 274, Florida Statutes, to maintain fixed asset records on tangible personal property of a non-consumable nature, except for land which will always be capitalized at amount expended; and

WHEREAS, pursuant to Lee County Administrative Code 3-14, as amended on January 24, 2012, (Attached, Exhibit "A") and Chapter 274.03, Florida Statutes, the Board of County Commissioners has delegated the custodian function to the County Manager, Hearing Examiner, County Attorney, Port Authority Executive Director, and the Constitutional Officers, which then can be further designated to Division/Department Director or Manager; and

WHEREAS, pursuant to Florida Statutes, Section 274.07, and Lee County Administrative Code 3-14, the Board has delegated authority of all disposal of property through the custodian or designee; and

WHEREAS, Florida Statutes, Section 274.07 requires the disposal of property shall be by resolution of the Board of County Commissioners and recorded in the minutes.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF LEE COUNTY, that

1. The above preamble is hereby accepted and approved as being true and accurate, and is adopted and incorporated herein as if set out further at length.
2. The Fixed Asset Disposals (Attached, Exhibit "B") of County-owned tangible personal property for fiscal year 2023 are hereby incorporated into this Resolution.
3. This Resolution shall become effective immediately upon its adoption by the Board of County Commissioners.

Commissioner Pendergrass made a motion to adopt the foregoing Resolution, seconded by Commissioner Greenwell. The vote was as follows:

KEVIN RUANE	<u>Aye</u>
CECIL PENDERGRASS	<u>Aye</u>
RAY SANDELLI	<u>Aye</u>
BRIAN HAMMAN	<u>Aye</u>
MILE GREENWELL	<u>Aye</u>

DULY PASSED AND ADOPTED THIS 7th day of November, 2023.

ATTEST:
KEVIN C. KARNES
CLERK OF CIRCUIT COURT

BY: Melina Bester
Deputy Clerk

BOARD OF COUNTY COMMISSIONERS
OF LEE COUNTY, FLORIDA

BY: Brian Hamman
Chair



APPROVED AS TO FORM:

BY: Richard Hatch
Office of the County Attorney

ADMINISTRATIVE CODE BOARD OF COUNTY COMMISSIONERS	
CATEGORY: Financial/Fiscal/Budget	CODE NUMBER: AC-3-14
TITLE: Policy on Tangible Personal Property Owned by Local Governments (FS 274)	ADOPTED: 05/23/90
	AMENDED: 06/03/93; 09/29/93; 12/15/93; 03/23/94; 04/09/97; 01/09/01; 07/24/01; 08/09/05; 09/25/07; 10/14/08; 01/24/12
	ORIGINATING DEPARTMENT: County Administration
<p>PURPOSE/SCOPE:</p> <p>This code will define the County’s policy on the recording and disposal of the County’s tangible personal property of a nonconsumable nature. In all cases, Florida Statutes will govern.</p> <p>DEFINITIONS:</p> <p>The following definitions will apply for the purpose of this Administrative Code:</p> <p style="margin-left: 40px;">COUNTY: Board of County Commissioners, Hearing Examiner, County Attorney, Port Authority, Clerk of Courts, Property Appraiser, Supervisor of Elections, Tax Collector, Medical Examiner, Health Department, Court Administration, Public Defender, State Attorney, Guardian Ad Litem, Criminal Conflict and Civil Regional Counsel and their associated departments and divisions.</p> <p style="margin-left: 40px;">CONSTITUTIONAL OFFICERS: Clerk of Courts, Property Appraiser, Supervisor of Elections, and Tax Collector.</p> <p>POLICY/PROCEDURE:</p> <p><i>A. RECORDING OF TANGIBLE PERSONAL PROPERTY</i></p> <p>The Board of County Commissioners (Board) is required by Chapter 274, Florida Statutes, to maintain fixed asset records on tangible personal property of a nonconsumable nature, in accordance with Florida Administration Code- Rule Chapter 69I-73, except for land which</p>	

AC-3-14 (Continued)

will always be capitalized at amount expended. Additionally, when the fixed asset is acquired with federal grant monies, compliance by the department with Federal regulations identified in the grant contract must be maintained.

In order to comply with the Florida Administration Code, the Board has established a fixed assets system in cooperation with the Finance Department (Finance) of the Clerk of Circuit Courts. Finance has developed a record keeping system and an associated Fixed Asset User Guide to comply with the Florida Administration Code and to maintain adequate fixed assets records for control and financial statement purposes. All County departments, divisions and Constitutional Officers will follow the procedures in the Fixed Asset User Guide.

1. All tangible personal property obtained by the County through the use of federal grants will be controlled under the property management standards of the appropriate Federal regulations governing the grant regarding the acquisition, record keeping, use and disposal of the asset, in addition to the procedures outlined in this administrative code.

2. Donations to the County will be reported to Finance through the procedures in the Fixed Asset User Guide. Donated items are subject to the same rules as all other property of the County. The value to be reported on donated fixed assets is the appraised or estimated value at the time of the donation.

3. Constructed assets will be recorded to the fixed assets inventory by the County's property control clerk via the fixed assets property control form upon substantial completion of the project (for example, issuance of certificate of occupancy for a building; park, bridge, or road opened for public use).

a. Capitalized costs do not include cost of grand opening ceremonies, machinery, furniture, or any item that is not considered permanently attached to the building, bridge, or other improvement.

b. The Board has adopted the policy of capitalizing infrastructure constructed or purchased through either a governmental or proprietary fund with a minimum \$100,000 threshold. Infrastructure is defined as public domain fixed assets such as roads, bridges, curbs and gutters, streets and sidewalks, drainage systems, lighting systems, and similar assets that are immovable and of value only to the government unit.

4. Pursuant to Chapter 274.03, Florida Statutes, the Board has delegated the custodian function to the County Manager, Hearing Examiner, County Attorney, Port Authority Executive Director, Medical Examiner, Health Department Director, Court Administrator, Public Defender, State Attorney, Guardian Ad Litem Director, Criminal Conflict and Civil Regional Counsel Director and the Constitutional Officers who will be referred to as Custodians.

AC-3-14 (Continued)

- a. The Board also allows the Custodians to designate their custodianship to a Division/Department Director/Manager.
- b. The Board also allows for further delegation by the Custodian to assist with the custodial function. For property purposes only, the assistant shall be referred to as the Property Control Clerk.
- c. Custodians will notify Finance upon change of either position.

B. DISPOSAL OF PROPERTY – AUTHORITY

Pursuant to Chapter 274.07, Florida Statutes, the Board has delegated authority of all disposal of property through the Custodian or designee.

1. Authority for the disposal of property shall be by resolution of the Board and recorded in the minutes of the Board of County Commissioners. Such authority is specified in this administrative code.

2. The following applies for the disposal of fixed assets:

- a. Approval of the Custodian or designee must be obtained prior to the sale, donation, abandonment, trade-in, or destruction of fixed assets with an original value equal to or greater than the amount specified in the Florida Statutes.
- b. All items which are lost or stolen shall be reported to the Custodian or designee for approval to be removed from the fixed assets inventory per the procedures set forth in the Fixed Asset User Guide.
- c. Property purchased by an enterprise or internal service fund will be controlled under the fixed assets system. All transfers of assets to or from the proprietary funds will have approval of the Custodian or designee for the transfer of the asset and the amount to be paid.
- d. The department or division having custody of fixed assets acquired through the use of federal grant monies must follow the disposal procedures outlined in the appropriate Federal regulations listed in the grant contract governing the acquisition, use, and disposition of assets in addition to the procedures outlined in this administrative code.

3. The Board delegates authority of all disposal of property utilized by a Constitutional Officer to that Constitutional Officer, however, the Constitutional Officers are responsible for reporting the disposal of their assets to the Board according to the Fixed Asset User Guide.

*C. DISPOSAL OF PROPERTY UNDER THE BOARD OF COUNTY COMMISSIONERS
AND THE PORT COMMISSIONERS*

No property will be received or released without a completed fixed assets property control form.

1. TRADE-IN

The department or division will request approval from the Custodian or designee to use the trade-in procedure. When trade-in (exchange of property with the seller, with the exchange allowance being applied to the cost of the property being acquired) is authorized, the specifications should be written to include a trade-in price as an alternate which may or may not be selected when awarding the quote. Regardless of the disposal method utilized, it will be the department or division's property control clerk's responsibility to have the item removed from their inventory per procedures set forth in the Fixed Asset User Guide.

2. LOST OR STOLEN ITEMS

After all efforts have been exhausted to locate lost or stolen items, they will be reported and removed from inventory per the procedures in the Fixed Asset User Guide. All stolen items will be verified by providing a police report, all lost items require a certified affidavit by the reporting property control clerk.

3. SURPLUS PROPERTY

The Custodian or designee shall determine the method of disposal of all surplus property. (Property that is 1) obsolete, 2) uneconomical or inefficient, 3) of no useful purpose, or 4) is considered scrap.) In all instances, the best interests of the County, the value and condition of the property classified as surplus, and the probability of such property being desired by prospective bidders will be considered. Mobile equipment, including but not limited to trucks, automobiles, trailers, tractors, and riding lawn mowers will not be cannibalized for spare parts until they have been declared junk by the Custodian or designee.

4. SURPLUS VEHICLES

a. Procedure

Vehicles placed into County surplus will be evaluated by the Fleet Manager to determine an estimated value. Value will be determined by using the Kelley Blue Book or National Automobile Dealers' Association (NADA). Based on that value, the proper method of disposal will be determined.

AC-3-14 (Continued)

b. Value > \$5,000

Vehicles whose retail value is estimated to be \$5,000 or more “.....can only be sold to the highest responsible bidder or at public auction...” in accordance with Chapter 274.06, Florida Statutes.

Value < \$5,000

The method for disposal of vehicles whose retail value is less than \$5,000 according to Kelley Blue Book or National Automobile Dealers' Association (NADA) will be determined by the Fleet Manager. These methods may include trade-in, sale at public auction or competitive bid. This equipment may be offered for sale only to other local governmental units within Lee County prior to auction at prices determined by the above methods. Prior sales history may be used to determine selling price if no listing is available through Kelley Blue Book or NADA. Private individuals or other local non-profit agencies will be allowed to bid on equipment at the County's public auction.

c. General

Funds received from the sale of equipment will be deposited into each department's Vehicle Replacement Fund account and used to offset the replacement costs of that equipment. Deposited funds will be less the costs of conducting the auction (auctioneer's fees, advertising, etc.)

Donations of County equipment to outside agencies must meet all of the following criteria:

1. Majority vote of the Board of County Commissioners; and
2. Alternative funding source identified to replace lost departmental revenues

5. JUNK PROPERTY

Junk property (property without commercial value or which is unable to function as intended without repair, the cost of which exceeds its book value) may be donated, destroyed, or abandoned. The procedures for disposing Junk property are set forth in the Fixed Asset User Guide.

6. DONATIONS

All donations of County property will be made in compliance with Florida Statutes and will be approved by the Custodian or designee.

**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

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	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

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	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

**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	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	GIOVANNONZZI, CYNTHIA	90003	10/01/1998	0004104900	NEW PROCESSOR OLD ONE SENT TO	0.00	07/01/2023	Junked
CLERK - MICROGRAPHICS	GIOVANNONZZI, CYNTHIA	90003	10/01/1999	0004335800	INCLUDES CASSETTE AND INTERFAC	0.00	07/01/2023	Junked
CLERK - MICROGRAPHICS Total						0.00		

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
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	DROTLEFF, SUSAN	42101	07/02/2005	0006472600	16 PORT DVR CAMERA EQUIPEMENT	0.00	08/01/2023	Junked
DOT - TOLL FACILITIES	DROTLEFF, SUSAN	42101	03/09/2006	0006656800	FABRICATED TOLL BOOTH	0.00	06/01/2023	Junked
DOT - TOLL FACILITIES	DROTLEFF, SUSAN	42101	09/15/2006	0006993301	COMPUTER	0.00	08/01/2023	Junked
DOT - TOLL FACILITIES	DROTLEFF, SUSAN	42101	10/31/2006	0007095802	COMPUTER	0.00	08/01/2023	Junked
DOT - TOLL FACILITIES	DROTLEFF, SUSAN	42101	04/22/2007	0007194401	PROCESSOR	0.00	08/01/2023	Junked
DOT - TOLL FACILITIES	DROTLEFF, SUSAN	42101	11/22/2008	0007864501	SUNFIRE T2000 8 CORE	0.00	08/01/2023	Junked
DOT - TOLL FACILITIES	DROTLEFF, SUSAN	42101	03/24/2009	0008006701	BACK-UP/ DISASTER RECOVERY SYS	0.00	08/01/2023	Junked
DOT - TOLL FACILITIES	DROTLEFF, SUSAN	42101	11/17/2011	0008807201	POWEREDGE SERVERS	0.00	08/01/2023	Junked
DOT - TOLL FACILITIES	DROTLEFF, SUSAN	42101	11/17/2011	0008807301	POWEREDGE SERVERS	0.00	08/01/2023	Junked
DOT - TOLL FACILITIES	DROTLEFF, SUSAN	42101	01/27/2017	0010148101	APPLE MACBOOK	0.00	08/01/2023	Junked
DOT - TOLL FACILITIES	DROTLEFF, SUSAN	42102	09/15/2006	0006993302	COMPUTER	0.00	08/01/2023	Junked
DOT - TOLL FACILITIES	DROTLEFF, SUSAN	42102	04/22/2007	0007194402	PROCESSOR	0.00	08/01/2023	Junked
DOT - TOLL FACILITIES	DROTLEFF, SUSAN	42102	06/28/2007	0007260900	CISCO ROUTER	0.00	08/01/2023	Junked
DOT - TOLL FACILITIES	DROTLEFF, SUSAN	42102	11/22/2008	0007864502	SUNFIRE T2000 8 CORE	0.00	08/01/2023	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
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 SHELIVING	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

**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
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	LATTITUDE C840 LAPTOP	0.00	07/25/2023	Lost
DOT - TRAFFIC	PADGETT, MIKE	99996	04/17/2003	0005627000	LATTITUDE 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

**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
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	POWERSVAULT 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

**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
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

Fiscal Year 2023

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

**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
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 FTYMERS 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 lan
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 lan
PAGE FIELD Total						566,950.62		

**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
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

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	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 lan
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 lan
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 lan
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 lan
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 lan
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 lan

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 Ian
PKS/REC PUBLIC SVCS	LACO, SUSAN	90001	05/20/2021	0011305900	PAY MACHINE	7,078.46	07/01/2023	Hurricane Ian
PKS/REC PUBLIC SVCS	LACO, SUSAN	90001	10/01/2021	0011774600	PARKING PAY MACHINE	8,979.98	07/01/2023	Hurricane Ian
PKS/REC PUBLIC SVCS	LACO, SUSAN	90001	10/01/2021	0011774700	PARKING PAY MACHINE	7,386.56	07/01/2023	Hurricane Ian
PKS/REC PUBLIC SVCS	LACO, SUSAN	90001	10/01/2021	0011774800	PARKING PAY MACHINE	7,386.56	07/01/2023	Hurricane Ian
PKS/REC PUBLIC SVCS	LACO, SUSAN	90001	10/01/2021	0011774900	PARKING PAY MACHINE	7,386.57	07/01/2023	Hurricane Ian
PKS/REC PUBLIC SVCS	LACO, SUSAN	90001	10/01/2021	0011775000	PARKING PAY MACHINE	7,386.57	07/01/2023	Hurricane Ian
PKS/REC PUBLIC SVCS	LACO, SUSAN	90001	10/01/2021	0011775200	PARKING PAY MACHINE	7,386.57	07/01/2023	Hurricane Ian
PKS/REC PUBLIC SVCS	LACO, SUSAN	90001	10/01/2021	0011775300	PARKING PAY MACHINE	8,979.98	07/01/2023	Hurricane Ian
PKS/REC PUBLIC SVCS	LACO, SUSAN	90001	10/28/2021	0011775500	SHOWER TOWER	4,370.15	07/01/2023	Hurricane Ian
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 OPTIPLX 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 15 8GB TABLET	0.00	09/01/2023	Junked
PROPERTY APPRAISER	PLACHER, PAULA	99996	07/25/2018	0010470900	MS SURFACE PRO 15 8GB TABLET	0.00	09/01/2023	Junked
PROPERTY APPRAISER	PLACHER, PAULA	99996	07/25/2018	0010471000	MS SURFACE PRO 15 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
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 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	PPOJ # 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		