

RESOLUTION NO. R-10-130

**A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF  
MANATEE COUNTY, FLORIDA, CLASSIFYING CERTAIN TANGIBLE  
PERSONAL PROPERTY AS SURPLUS AND AUTHORIZING THE  
DONATION THEREOF PURSUANT TO SECTION 274.05, FLORIDA STATUTE**

**WHEREAS**, §274.05, Florida Statutes, provides that the County may classify as surplus any of its property that is obsolete or the continued use of which is uneconomical or inefficient or which serves no useful function; and

**WHEREAS**, §274.05, Florida Statutes, provides that the Board of County Commissioners, within the reasonable exercise of its discretion and having consideration of the best interest of the County, the condition of the property to be classified as surplus, and the probability of such property being desired by a donee to whom offered, may offer the property for donation to other governmental units as defined in §274.01(1), Florida Statutes, or to a private non-profit agency as defined in §273.01(3), Florida Statutes.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF  
MANATEE COUNTY, FLORIDA, THAT:**

1. The tangible personal property described in Exhibit A (hereinafter the "property") is hereby classified as surplus property pursuant to §274.05, Florida Statutes.
2. It is in the best interest of the County, considering the condition of the Property and the request of UNITED COMMUNITY CENTER, (hereinafter the "Donee") as provided in Exhibit B, to offer the Property to the Donee.
3. The Donee has had the opportunity to inspect the Property and is familiar with the condition of the Property.
4. The donation of the Property to the Donee is hereby authorized.
5. The Clerk of the Board of County Commissioners is hereby authorized to execute any and all documents necessary to complete the transfer of the Property.

ADOPTED with a quorum present and voting this 27th day of July, 2010.

BOARD OF COUNTY COMMISSIONERS  
OF MANATEE COUNTY, FLORIDA

By:   
Chairman

ATTEST: R. B. Shore  
Clerk of the Circuit Court

By:   
Deputy Clerk



Exhibit "A"

**RESOLUTION NO. R-10-130**

Agency Transferred to: **UNITED COMMUNITY CENTER**

Asset                      Description

<b>A8662</b>	<b>CHAIRS (80) NON ASSET</b>
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**UNITED COMMUNITY CENTERS, INC**

"Building Dreams...Changing Lives"  
P.O. Box 1683, Bradenton, FL 34206  
Phone 941-746-7470 Fax 941-745-1263

R-10-130

**EXHIBIT "B"**

May 27, 2010

Manatee County Health Department  
410 6<sup>th</sup> Avenue East  
Bradenton, FL. 34208

Dear Friends:

I would like to take this opportunity to thank you for your support in our community. Your donation of **80 office chairs**, has taught our children a valuable lesson concerning giving and sharing, and has created additional opportunities for our children to increase pride and enthusiasm in themselves and their community.

Thanks for showing the youth of our community that you care! This small note of appreciation for your thoughtfulness and commitment cannot express how excited we are about your invaluable contributions to our youth. Our Tax Identification Number is 65-0282384.

If we may be of assistance in any manner, please don't hesitate to give us a call.

Once again, I say **Thank You**, for your support!

Sincerely,

United Community Centers, Inc.

Patrick Carnegie  
Executive Director

**Board of Directors**

Paul McCain, Chair  
Elouise Bacon  
Bob Delaney  
James Gordon, Sr.  
Bill Grimsley  
Rebecca Kreitsek  
Dorothy Middleton  
Sean Murphy

**Executive Director**  
Patrick Carnegie

**Board of Advisors**

Billie Delaney  
Dennis Frey  
Ron Halls  
Robert Hierak  
Yvette Kim  
Gaston Meredith  
Lt. John Murrell  
Rep. Frank Peterman Jr  
Pastor James Roberts  
Arlene Sweeting



Internal Revenue Service

EXHIBIT "B"

R-10-130

Department of the Treasury

P. O. Box 2508  
Cincinnati, OH 45201

Date: March 21, 2001

United Community Centers Inc  
PO Box 1683  
Bradenton, FL 34206

Person to Contact:  
Paul Perry 31-07423  
Customer Service Representative  
Toll Free Telephone Number:  
8:00 a.m. to 9:30 p.m. EST  
877-829-5500  
Fax Number:  
513-263-3756  
Federal Identification Number:  
65-0282384

Dear Sir or Madam:

This letter is in response to your request for a copy of your organization's determination letter. This letter will take the place of the copy you requested.

Our records indicate that a determination letter issued in July of 1992 granted your organization exemption from federal income tax under section 501(c)(3) of the Internal Revenue Code. That letter is still in effect.

Based on information subsequently submitted, we classified your organization as one that is not a private foundation within the meaning of section 509(a) of the Code because it is an organization described in sections 509(a)(1) and 170(b)(1)(A)(vi).

This classification was based on the assumption that your organization's operations would continue as stated in the application. If your organization's sources of support, or its character, method of operations, or purposes have changed, please let us know so we can consider the effect of the change on the exempt status and foundation status of your organization.

Your organization is required to file Form 990, Return of Organization Exempt from Income Tax, only if its gross receipts each year are normally more than \$25,000. If a return is required, it must be filed by the 15th day of the fifth month after the end of the organization's annual accounting period. The law imposes a penalty of \$20 a day, up to a maximum of \$10,000, when a return is filed late, unless there is reasonable cause for the delay.

All exempt organizations (unless specifically excluded) are liable for taxes under the Federal Insurance Contributions Act (social security taxes) on remuneration of \$100 or more paid to each employee during a calendar year. Your organization is not liable for the tax imposed under the Federal Unemployment Tax Act (FUTA).

Organizations that are not private foundations are not subject to the excise taxes under Chapter 42 of the Code. However, these organizations are not automatically exempt from other federal excise taxes.

Donors may deduct contributions to your organization as provided in section 170 of the Code. Bequests, legacies, devises, transfers, or gifts to your organization or for its use are deductible for federal estate and gift tax purposes if they meet the applicable provisions of sections 2055, 2106, and 2522 of the Code.

RESOLUTION NO. R-10-135

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**WHEREAS**, §274.05, Florida Statutes, provides that the Board of County Commissioners, within the reasonable exercise of its discretion and having consideration of the best interest of the County, the condition of the property to be classified as surplus, and the probability of such property being desired by a donee to whom offered, may offer the property for donation to other governmental units as defined in §274.01(1), Florida Statutes, or to a private non-profit agency as defined in §273.01(3), Florida Statutes.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF  
MANATEE COUNTY, FLORIDA, THAT:**

1. The tangible personal property described in Exhibit A (hereinafter the "property") is hereby classified as surplus property pursuant to §274.05, Florida Statutes.
2. It is in the best interest of the County, considering the condition of the Property and the request of HOMELESSNESS COALITION, (hereinafter the "Donee") as provided in Exhibit B, to offer the Property to the Donee.
3. The Donee has had the opportunity to inspect the Property and is familiar with the condition of the Property.
4. The donation of the Property to the Donee is hereby authorized.
5. The Clerk of the Board of County Commissioners is hereby authorized to execute any and all documents necessary to complete the transfer of the Property.

ADOPTED with a quorum present and voting this 27th day of July, 2010.

BOARD OF COUNTY COMMISSIONERS  
OF MANATEE COUNTY, FLORIDA

By:   
Chairman

ATTEST: R. B. Shore  
Clerk of the Circuit Court

By:   
Deputy Clerk



Exhibit "A"

RESOLUTION NO. R-10-135

Agency Transferred to: HOMELESSNESS COALITION

Asset	Description
46540	PC, HP EVO D530 CMT 3.0GHZ
46545	PC, HP EVO D530 CMT 3.0 GHZ
46550	PC, HP EVO D530 CMT 3.0 GHZ
46553	PC, HP EVO D530 CMT 3.0 GHZ
46560	PC, HP EVO D530 CMT 3.0 GHZ
A8714	PC, HP NON ASSET# 7474
A8715	PC, HP NON ASSET# 7475
A8716	PC, HP NON ASSET# 7476
A8717	PC, HP NON ASSET# 7477
A8718	PC, HP NON ASSET# 7479



R-10-135  
COMMUNITY COALITION  
on  
HOMELESSNESS

701 17th Avenue West ■ Bradenton, FL 34205 ■ (941) 747-1509 ■ Fax (941) 567-6149  
Website: www.cchomeless.com ■ Email: cch@cchomeless.com

EXHIBIT "B"

July 7, 2010

Ms. Karen Windon  
Deputy County Administrator  
Manatee County  
P.O. Box 1000  
Bradenton, FL 34206

Dear Ms. Windon,

In the past year, the Community Coalition on Homelessness has had several opportunities to expand our service area, but due to difficulties with obtaining the required permits and authorizations, our plans have changed several times. As you may recall, we originally planned to have portable cubicles to house agencies/services on a flex space basis, but circumstances dictated that we ended up with built in units. These are currently being constructed by volunteers, and when finished, we will have four cubicles available to community partners. Each of these units needs a computer.

In addition, we can add several much needed new staff positions (a case services manager, a case manager, and a food stamp assistant) on a temporary basis with stimulus funding and each require a computer. Replacing several of our older units and those needed for the new offices as explained above makes up our request for 10 used computers from Manatee County. Your past donation of computers has enabled us to provide staff and clients with the equipment they need to be able to access information and programs critical to people facing problems or in crisis. We sincerely request your consideration of this current request.

If you have any questions regarding this request, please do not hesitate to contact me using the contact information listed above.

Sincerely,

A handwritten signature in cursive script that reads "Adell Erozer".

Adell Erozer  
Executive Director

Internal Revenue Service

P.O. Box 2508  
Cincinnati OH 45201

In reply refer to: 0248564841  
Apr. 06, 2009 LTR 4168C EO  
59-3340921 000000 00 000

R-10-135

00018918  
BODC: TE

COMMUNITY COALITION ON HOMELESSNESS  
CORPORATION  
% ADELL EROZER  
701 17TH AVE W  
BRADENTON FL 34205

EXHIBIT "B"



028642

Employer Identification Number: 59-3340921  
Person to Contact: MS.B. HALL  
Toll Free Telephone Number: 1-877-829-5500

Dear TAXPAYER:

This is in response to your request of Mar. 26, 2009, regarding your tax-exempt status.

Our records indicate that a determination letter was issued in MARCH 1996, that recognized you as exempt from Federal income tax, and discloses that you are currently exempt under section 501(c)(03) of the Internal Revenue Code.

Our records also indicate you are not a private foundation within the meaning of section 509(a) of the Code because you are described in section(s) 509(a)(1) and 170(b)(1)(A)(vi).

Donors may deduct contributions to you as provided in section 170 of the Code. Bequests, legacies, devises, transfers, or gifts to you or for your use are deductible for Federal estate and gift tax purposes if they meet the applicable provisions of sections 2055, 2106, and 2522 of the Code.

If you have any questions, please call us at the telephone number shown in the heading of this letter.

Sincerely yours,

*Michele M. Sullivan*

Michele M. Sullivan, Oper. Mgr.  
Accounts Management Operations I



RESOLUTION NO. R-10-137

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3. The Donee has had the opportunity to inspect the Property and is familiar with the condition of the Property.
4. The donation of the Property to the Donee is hereby authorized.
5. The Clerk of the Board of County Commissioners is hereby authorized to execute any and all documents necessary to complete the transfer of the Property.

ADOPTED with a quorum present and voting this 27th day of July, 2010.

BOARD OF COUNTY COMMISSIONERS  
OF MANATEE COUNTY, FLORIDA

By: \_\_\_\_\_

Chairman

ATTEST: R. B. Shore  
Clerk of the Circuit Court

By: \_\_\_\_\_

Deputy Clerk



Exhibit "A"

RESOLUTION NO. R-10-137

Agency Transferred to: FLA.DEPT.JUVENILE JUSTICE

Asset                      Description

42895	VIDEO CONFERENCING STATION, PO
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**STATE OF FLORIDA  
DEPARTMENT OF JUVENILE JUSTICE**

R-10-137

EXHIBIT "B"

**INTEROFFICE MEMORANDUM**

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**DATE:** 7-7-2010

**TO:** Ron Schulhofer, Director Manatee County Public Works Department

**FROM:** Frank Gargett, Superintendent MRJDC

**SUBJECT:** Video Conferencing Station and Tv

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Ron,

It has been a while since the equipment that was assigned here (Manatee Detention) by the PD office has been used. Since you are no longer in need of the equipment and do not use it. Would you be interested in donating it to the facility? We could use the equipment for group session with our youth when we need to play training videos.

Thank you for your consideration.

Frank Gargett, Superintendent MRJDC.

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1803 5<sup>th</sup> Street West • Bradenton, Florida 34205 • (941) 741-3023

Charlie Crist, Governor

Frank Peterman, Jr., Secretary

*The mission of the Department of Juvenile Justice is to increase public safety by reducing juvenile delinquency through effective prevention, intervention, and treatment services that strengthen families and turn around the lives of troubled youth.*

**MANATEE COUNTY GOVERNMENT**  
**AGENDA MEMORANDUM**

<b>SUBJECT</b>	Classify Equipment as Surplus	<b>TYPE AGENDA ITEM</b>	Consent
<b>DATE REQUESTED</b>	July 27, 2010	<b>DATE SUBMITTED/REVISED</b>	July 14, 2010
<b>BRIEFINGS? Who?</b>	N/A	<b>CONSEQUENCES IF DEFERRED</b>	N/A
<b>DEPARTMENT/DIVISION</b>	Public Works, Field Operations	<b>AUTHORIZED BY TITLE</b>	Ron Schulhofer, Director <i>Ron Schulhofer</i>
<b>CONTACT PERSON TELEPHONE/EXTENSION</b>	Chad Butzow, Deputy Director, x7432 Judy Berisford, Distribution Center, x7524	<b>PRESENTER/TITLE TELEPHONE/EXTENSION</b>	Chad Butzow, Deputy Director Field Operations Svcs., x7432
<b>ADMINISTRATIVE APPROVAL</b>		<i>[Signature]</i>	
<b>ACTION DESIRED</b> INDICATE WHETHER 1) REPORT; 2) DISCUSSION; 3) FORM OF MOTION; OR 4) OTHER ACTION REQUIRED			
<p>Authorization to classify property which is uneconomical to upgrade or repair as surplus per Florida Statute 274.05 to enable appropriate and authorized disposition of said property and authorization to thereafter dispose of such property.                  Adoption of Resolution, R-10-130, authorizing donation to United Community Centers, Inc.                  Adoption of Resolution, R-10-135, authorizing donation to Community Coalition on Homelessness.                  Adoption of Resolution, R-10-137, authorizing donation to State of Florida Department of Juvenile Justice.</p>			
<b>ENABLING/REGULATING AUTHORITY</b>			
Federal/State law(s), administrative ruling(s), Manatee County Comp Plan/Land Development Code, ordinances, resolutions, policy			
Policy Determination: Florida Statute 274.05 – Classification of property as surplus property.			
<b>BACKGROUND/DISCUSSION</b>		<b>APPROVED IN OPEN SESSION</b>	
See Page 2		JUL 27 2010	
<b>COUNTY ATTORNEY REVIEW</b>		<b>BOARD OF COUNTY COMMISSIONERS MANATEE COUNTY, FLORIDA</b>	
<b>Check appropriate box</b>			
<input type="checkbox"/>	<b>REVIEWED</b> Written Comments: <input type="checkbox"/> Attached <input type="checkbox"/> Available from Attorney (Attorney's initials: ____)		
<input checked="" type="checkbox"/>	<b>NOT REVIEWED (No apparent legal Issues.)</b>		
<input type="checkbox"/>	<b>NOT REVIEWED (Utilizes exact form or procedure previously approved by CAO.)</b>		
<input type="checkbox"/>	<b>OTHER</b>		
<b>ATTACHMENTS: (List in order as attached)</b>		<b>INSTRUCTIONS TO BOARD RECORDS:</b> <i>Emailed 7/14/10</i>	
1. List of Surplus Agenda Items 2. List of Reconciliation Items 3. List of Resolution Items and Resolution Letters		Request a copy of the resolutions be sent to: Judy Berisford (judy.berisford@mymanatee.org)	
<b>COST:</b>	None	<b>SOURCE (ACCT # &amp; NAME):</b>	1010020900341206 (Manatee County Surplus – Revenue Generated)
<b>COMMENTS:</b>	N/A	<b>AMT./FREQ. OF RECURRING COSTS: (ATTACH FISCAL IMPACT STATEMENT)</b>	N/A

- **Appropriate memorandum and excess lists were sent to all Department Directors via the iNet.**
- **Each of the computers listed on the surplus list have been examined by Information Services Department staff. Based on information available, all are missing key components, i.e., Windows Operating System, hard drives, memory, RAM, etc., which make them unusable; or it was determined that it is uneconomical to make them capable of handling the current version of the Windows Operating System or other software.**
- **New columns added to the attached lists reference purchase date and costs. The depreciated value column is provided by the Clerk of the Circuit Court's fixed asset records. The current estimated value column is based on auction proceeds.**
- **Surplus radios listed as reconciliation items are transferred to the ISD Radio Shop for redistribution and/or disposal based on required communication needs of other County Departments.**
- **Equipment sold at auction generates revenue for the County general fund, and a percentage of generated revenue to Public Works for administrative fees.**

# SURPLUS AGENDA ITEMS

For Agenda Dated: July 27, 2010

\*Note: Depreciated value provided by the Clerk of the Circuit Court Fixed Asset records. The amount is generally based on a ten year life span for most equipment with the exception of computers that are based on a five year life span.

Department: Board of County Commissioners							
Asset**	Description	Acquire Date	Acquire Cost	Depreciated Value*	Current Estimated Value	Status/Condition	Remarks
29163	EXECUTIVE CHAIR/HICKORY & BLU	12/04/90	\$510	\$0	\$10	Working/Poor	SCHEDULED REPLACEMENT
Department: Building							
Asset**	Description	Acquire Date	Acquire Cost	Depreciated Value*	Current Estimated Value	Status/Condition	Remarks
A8674	GUEST CHAIRS (20) NON ASSET			\$0	\$100	Working/Good	EXCESS TO NEEDS
A8675	DESK NON ASSET			\$0	\$5	Working/Fair	EXCESS TO NEEDS
A8676	FILE CABINETS (3) NON ASSET			\$0	\$15	Working/Fair	EXCESS TO NEEDS
A8677	TYPEWRITER (2) FAX MACH (3)			\$0	\$25	Working/Poor	EXCESS TO NEEDS
A8678	CAMERAS (3) NON ASSET			\$0	\$0	Not Working/Poor	UNECONOMICAL TO REPAIR
Department: Clerk of Circuit Court							
Asset**	Description	Acquire Date	Acquire Cost	Depreciated Value*	Current Estimated Value	Status/Condition	Remarks
42468	COPIER, TOSHIBA MDL 2060	07/25/01	\$3,291	\$0	\$0	Not Working/Poor	UNECONOMICAL TO REPAIR
Department: Community Services							
Asset**	Description	Acquire Date	Acquire Cost	Depreciated Value*	Current Estimated Value	Status/Condition	Remarks
A8679	FAX MACHINE NON ASSET			\$0	\$20	Working/Fair	SCHEDULED REPLACEMENT
A8680	CHAIRS (3) NON ASSET			\$0	\$0	Working/Poor	SCHEDULED REPLACEMENT
Department: Financial Management							

\*\*Note: Asset numbers beginning with an "A" (Axxxx) indicate a non-asset item and have no depreciated value available.

Report run on: 07/13/10 11:12 AM

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# SURPLUS AGENDA ITEMS

For Agenda Dated: July 27, 2010

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Department: <b>Financial Management</b>							
Asset**	Description	Acquire Date	Acquire Cost	Depreciated Value*	Current Estimated Value	Status/Condition	Remarks
A8681	TELEVISION NON ASSET			\$0	\$50	Working/Fair	SCHEDULED REPLACEMENT
Department: <b>Human Resources</b>							
Asset**	Description	Acquire Date	Acquire Cost	Depreciated Value*	Current Estimated Value	Status/Condition	Remarks
A8682	FILE CABINET (2) NON ASSET			\$0	\$10	Working/Fair	EXCESS TO NEEDS
Department: <b>Information Services</b>							
Asset**	Description	Acquire Date	Acquire Cost	Depreciated Value*	Current Estimated Value	Status/Condition	Remarks
A8706	UPS BACKUP NON ASSET			\$0	\$0	Not Working/Poor	UNECONOMICAL TO REPAIR
A8707	ROUTER NON ASSET			\$0	\$0	Not Working/Poor	UNECONOMICAL TO REPAIR
A8736	PC, HP NON ASSET# 7445			\$0	\$40	Working/Fair	SCHEDULED REPLACEMENT
A8737	PC, HP NON ASSET# 7531			\$0	\$40	Working/Fair	SCHEDULED REPLACEMENT
A8738	PC, HP NON ASSET# 8755			\$0	\$0	Not Working/Poor	UNECONOMICAL TO REPAIR
39326	PC, TOSHIBA TECRA BTO-8000 NOT	07/30/99	\$3,675	\$0	\$0	Not Working/Poor	SCHEDULED REPLACEMENT
41590	ROUTER, CISCO 2611/STATION 11	09/30/00	\$2,649	\$0	\$0	Not Working/Poor	UNECONOMICAL TO REPAIR
45623	CONCENTRATOR, CISCO VPN 3005 E	09/19/03	\$2,695	\$0	\$0	Not Working/Poor	UNECONOMICAL TO REPAIR
46260	ROUTER, CISCO 2651XM HIGH PERF	02/13/04	\$2,657	\$0	\$0	Not Working/Poor	UNECONOMICAL TO REPAIR
47001	PC, HP WORKSTATION XW4100	06/29/04	\$1,406	\$0	\$40	Working/Fair	SCHEDULED REPLACEMENT
47004	PC, HP WORKSTATION XW4100	06/29/04	\$1,406	\$0	\$40	Working/Fair	SCHEDULED REPLACEMENT
47902	MONITOR, 19" ENTUITIVE LCD TOUCH	06/30/05	\$1,113	\$0	\$0	Not Working/Poor	UNECONOMICAL TO REPAIR
Department: <b>NEIGHBORHOOD SERVICES</b>							

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Report run on: 07/13/10 11:12 AM

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# SURPLUS AGENDA ITEMS

For Agenda Dated: July 27, 2010

\*Note: Depreciated value provided by the Clerk of the Circuit Court Fixed Asset records. The amount is generally based on a ten year life span for most equipment with the exception of computers that are based on a five year life span.

Department: **NEIGHBORHOOD SERVICES**

Asset**	Description	Acquire Date	Acquire Cost	Depreciated Value*	Current Estimated Value	Status/Condition	Remarks
A8683	METAL SHELVING NON ASSET			\$0	\$10	Working/Fair	EXCESS TO NEEDS
A8684	DRY ERASE BOARD NON ASSET			\$0	\$10	Working/Fair	EXCESS TO NEEDS
A8685	TV 19" NON ASSET			\$0	\$0	Not Working/Poor	UNECONOMICAL TO REPAIR

Department: **PROPERTY MANAGEMENT**

Asset**	Description	Acquire Date	Acquire Cost	Depreciated Value*	Current Estimated Value	Status/Condition	Remarks
A8686	DESK (3) NON ASSET			\$0	\$0	Working/Poor	EXCESS TO NEEDS
A8687	FILE CABINET (2) NON ASSET			\$0	\$10	Working/Fair	EXCESS TO NEEDS
16781	FILE CABINET (1)			\$0	\$5	Working/Fair	EXCESS TO NEEDS

Department: **PUBLIC WORKS**

Asset**	Description	Acquire Date	Acquire Cost	Depreciated Value*	Current Estimated Value	Status/Condition	Remarks
A8689	SLIDE PROJECTOR NON ASSET			\$0	\$25	Working/Fair	EXCESS TO NEEDS
A8734	PRINTER HP NON ASSET			\$0	\$0	Not Working/Poor	UNECONOMICAL TO REPAIR
A8735	INK CARTRIDGES (6) NON ASSET			\$0	\$60	Working/Good	EXCESS TO NEEDS
45954	COUNTER, ADR1000 PLUS KD/4RT/8	09/30/03	\$1,995	\$0	\$0	Not Working/Poor	DESTROYED

Department: **Parks and Recreation**

Asset**	Description	Acquire Date	Acquire Cost	Depreciated Value*	Current Estimated Value	Status/Condition	Remarks
41958	PC, COMPAQ DESKPRO EN CMT P3/7	02/12/01	\$1,396	\$0	\$40	Working/Fair	SCHEDULED REPLACEMENT

Department: **Public Defender**

\*\*Note: Asset numbers beginning with an "A" (Axxxx) indicate a non-asset item and have no depreciated value available.



# SURPLUS AGENDA ITEMS

For Agenda Dated: July 27, 2010

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Department: **Public Defender**

Asset**	Description	Acquire Date	Acquire Cost	Depreciated Value*	Current Estimated Value	Status/Condition	Remarks
A8688	PRINTER OKI NON ASSET			\$0	\$0	Not Working/Poor	UNECONOMICAL TO REPAIR
42827	SERVER, DELL POWEREDGE 1550 P3	09/30/01	\$3,487	\$0	\$50	Working/Fair	SCHEDULED REPLACEMENT
45534	PRINTER, HP LASERJET 4200N-JOA	07/11/03	\$1,388	\$0	\$0	Not Working/Poor	UNECONOMICAL TO REPAIR

Department: **Public Safety**

Asset**	Description	Acquire Date	Acquire Cost	Depreciated Value*	Current Estimated Value	Status/Condition	Remarks
A8733	PRINTERS, OKI (2) NON ASSET			\$0	\$0	Not Working/Poor	UNECONOMICAL TO REPAIR
33528	TERMINAL, DATA COLLECTION PORT	10/23/95	\$680	\$0	\$0	Working/Poor	OBSOLETE

Department: **Sheriff**

Asset**	Description	Acquire Date	Acquire Cost	Depreciated Value*	Current Estimated Value	Status/Condition	Remarks
41267	PC, LAPTOP, HP 4100 OMNIBOOK X	03/31/00	\$2,471	\$0	\$10	Working/Poor	OBSOLETE

Department: **Tax Collector**

Asset**	Description	Acquire Date	Acquire Cost	Depreciated Value*	Current Estimated Value	Status/Condition	Remarks
A8711	MICROFILM NON ASSET			\$0	\$0	Working/Poor	OBSOLETE
29260	IBM WHEELWRITER 6/DE/OP	02/27/91	\$507	\$0	\$5	Working/Fair	SCHEDULED REPLACEMENT

Department: **UTILITIES**

Asset**	Description	Acquire Date	Acquire Cost	Depreciated Value*	Current Estimated Value	Status/Condition	Remarks
A8690	SAW CUT-OFF NON ASSET			\$0	\$0	Not Working/Poor	UNECONOMICAL TO REPAIR
A8729	PC, HP NON ASSET			\$0	\$0	Not Working/Poor	UNECONOMICAL TO REPAIR
A8730	MONITORS (3) NON ASSET			\$0	\$0	Not Working/Poor	UNECONOMICAL TO REPAIR

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# SURPLUS AGENDA ITEMS

For Agenda Dated: July 27, 2010

\*Note: Depreciated value provided by the Clerk of the Circuit Court Fixed Asset records. The amount is generally based on a ten year life span for most equipment with the exception of computers that are based on a five year life span.

Department: UTILITIES

Asset**	Description	Acquire Date	Acquire Cost	Depreciated Value*	Current Estimated Value	Status/Condition	Remarks
A8731	AUTO SAMPLER NON ASSET			\$0	\$0	Not Working/Poor	UNECONOMICAL TO REPAIR
A8732	PERISTALTIC PUMP NON ASSET			\$0	\$0	Not Working/Poor	UNECONOMICAL TO REPAIR
31941	ANALYZER, ION, LACHAT, W/XTRAS	09/28/94	\$39,425	\$0	\$0	Not Working/Poor	UNECONOMICAL TO REPAIR
34282	PC, PENTIUM 90MHZ, W/INSTALLED	05/09/96	\$1,930	\$0	\$0	Not Working/Poor	UNECONOMICAL TO REPAIR
40123	PC, COMPAQ DESKPRO EN 6500+/10	02/16/00	\$1,404	\$0	\$0	Not Working/Poor	UNECONOMICAL TO REPAIR
41375	DILUTION STATION, QC80000	09/30/00	\$5,332	\$0	\$0	Not Working/Poor	UNECONOMICAL TO REPAIR
44729	CHIPPING HAMMER, STANLEY MDL CH	02/12/03	\$1,696	\$0	\$0	Not Working/Poor	UNECONOMICAL TO REPAIR
44771	PC, COMPAQ EVO D510 CMT W/EXT	02/27/03	\$1,035	\$0	\$40	Working/Fair	SCHEDULED REPLACEMENT
44773	PC, COMPAQ EVO D510 CMT W/EXT	02/27/03	\$1,035	\$0	\$40	Working/Fair	SCHEDULED REPLACEMENT
44782	PC, COMPAQ EVO D510 CMT W/EXT	02/27/03	\$960	\$0	\$40	Working/Fair	SCHEDULED REPLACEMENT
44783	PC, COMPAQ EVO D510 CMT W/EXT	02/27/03	\$960	\$0	\$40	Working/Fair	SCHEDULED REPLACEMENT
44787	PC, COMPAQ EVO D510 CMT W/ EXT	02/27/03	\$960	\$0	\$40	Working/Fair	SCHEDULED REPLACEMENT
44789	PC, COMPAQ EVO D510 CMT W/EXT	02/27/03	\$960	\$0	\$40	Working/Fair	SCHEDULED REPLACEMENT
45210	PC, COMPAQ EVO D510 CMT W/EXT	04/22/03	\$1,139	\$0	\$0	Not Working/Poor	UNECONOMICAL TO REPAIR
45211	PC, COMPAQ EVO D510 CMT W/EXT	04/22/03	\$1,139	\$0	\$0	Not Working/Poor	UNECONOMICAL TO REPAIR
45893	PC, COMPAQ EVO D510 MCT W/ADDL	09/30/03	\$871	\$0	\$40	Working/Fair	SCHEDULED REPLACEMENT
45898	PC, COMPAQ EVO D510 CMT W/ADDL	09/30/03	\$871	\$0	\$40	Working/Fair	SCHEDULED REPLACEMENT
45899	PC, COMPAQ EVO D510 CMT W/ADDL	09/30/03	\$871	\$0	\$40	Working/Fair	SCHEDULED REPLACEMENT
45902	PC, COMPAQ EVO D510 CMT W/ADDL	09/30/03	\$871	\$0	\$40	Working/Fair	SCHEDULED REPLACEMENT
45903	PC, COMPAQ EVO D510 CMT W/ADDL	09/30/03	\$871	\$0	\$40	Working/Fair	SCHEDULED REPLACEMENT
45906	PC, COMPAQ EVO D510 CMT W/ADDL	09/30/03	\$871	\$0	\$40	Working/Fair	SCHEDULED REPLACEMENT
45907	PC, COMPAQ EVO D510 CMT W/ADDL	09/30/03	\$871	\$0	\$40	Working/Fair	SCHEDULED REPLACEMENT
45909	PC, COMPAQ EVO D510 CMT W/ADDL	09/30/03	\$871	\$0	\$40	Working/Fair	SCHEDULED REPLACEMENT
45910	PC, COMPAQ EVO D510 CMT W/ADDL	09/30/03	\$871	\$0	\$40	Working/Fair	SCHEDULED REPLACEMENT
45911	PC, COMPAQ EVO D510 CMT W/ADDL	09/30/03	\$871	\$0	\$40	Working/Fair	SCHEDULED REPLACEMENT
45912	PC, COMPAQ EVO D510 CMT W/ADDL	09/30/03	\$871	\$0	\$40	Working/Fair	SCHEDULED REPLACEMENT
45913	PC, COMPAQ EVO D510 CMT W/ADDL	09/30/03	\$871	\$0	\$40	Working/Fair	SCHEDULED REPLACEMENT
45917	PC, COMPAQ EVO D510 CMT W/ADDL	09/30/03	\$871	\$0	\$40	Working/Fair	SCHEDULED REPLACEMENT
45920	PC, COMPAQ EVO D510 CMT W/ADDL	09/30/03	\$871	\$0	\$40	Working/Fair	SCHEDULED REPLACEMENT
46611	MAIL INSERTING MACHINE, AUTOMA	03/11/04	\$141,329	\$56,532	\$5,000	Working/Good	OBSOLETE

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# SURPLUS AGENDA ITEMS

For Agenda Dated: July 27, 2010

\*Note: Depreciated value provided by the Clerk of the Circuit Court Fixed Asset records. The amount is generally based on a ten year life span for most equipment with the exception of computers that are based on a five year life span.

Department: UTILITIES

Asset**	Description	Acquire Date	Acquire Cost	Depreciated Value*	Current Estimated Value	Status/Condition	Remarks
47257	PC, HP COMPAQ BUSINESS DESKTOP	11/03/04	\$1,228	\$0	\$40	Working/Fair	SCHEDULED REPLACEMENT
47258	PC, HP COMPAQ BUSINESS DESKTOP	11/03/04	\$1,228	\$0	\$40	Working/Fair	SCHEDULED REPLACEMENT

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# RECONCILIATION ITEMS

For Agenda Dated: July 27, 2010

\*Note: Depreciated value provided by the Clerk of the Circuit Court Fixed Asset records. The amount is generally based on a ten year life span for most equipment with the exception of computers that are based on a five year life span.

Department: <b>Community Services</b>								
Asset**	Description	Acquire Date	Acquire Cost	Depreciated Value*	Current Estimated Value	Status/Condition	Remarks	
26821	DELFIELD #406 UNDERCOUNTER REF	10/01/88	\$1,194	\$0	\$0	Not Working/Poor	SCRAPPED	
42064	BEACH WHEELCHAIR, LANDEEZ	03/28/01	\$2,100	\$0	\$0	CANNIBALIZED	CANNIBALIZED	
50211	WEATHERSITE SYSTEM	09/30/06	\$5,772	\$0	\$0	Not Working/Poor	SCRAPPED	
Department: <b>PUBLIC WORKS</b>								
Asset**	Description	Acquire Date	Acquire Cost	Depreciated Value*	Current Estimated Value	Status/Condition	Remarks	
44262	CONTROLLER, 3000E TIMER FOR CL	08/06/02	\$2,048	\$0	\$0	CANNIBALIZED	DESTROYED	
44677	CONTROLLER, M3000E ON-STREET M	01/15/03	\$2,048	\$0	\$0	CANNIBALIZED	DESTROYED	
Department: <b>Parks and Recreation</b>								
Asset**	Description	Acquire Date	Acquire Cost	Depreciated Value*	Current Estimated Value	Status/Condition	Remarks	
41188	POOL SLIDE, TRIPLE 6'6", NEPTU	07/14/00	\$8,805	\$0	\$0	TRADE IN	PO# P0101857	
Department: <b>Public Safety</b>								
Asset**	Description	Acquire Date	Acquire Cost	Depreciated Value*	Current Estimated Value	Status/Condition	Remarks	
27875	GE VHF HI BAND MOBILE RADIO/TR	09/27/89	\$1,199	\$0	\$0	Working/Poor	OBSOLETE	
30182	RADIO/GE VHF MOBILE	06/30/92	\$1,480	\$0	\$0	Working/Poor	OBSOLETE	
47131	RADIO, JAGUAR 700P PROVOICE 80	09/30/04	\$2,300	\$0	\$0	Not Working/Poor	UNECONOMICAL TO REPAIR	
49022	GATEWAY,1000 IN MOTION ONBOARD	01/18/06	\$1,948	\$0	\$0	SCRAPPED	WARRANTY REPLACEMENT	
Department: <b>Sheriff</b>								

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# RECONCILIATION ITEMS

For Agenda Dated: **July 27, 2010**

\*Note: Depreciated value provided by the Clerk of the Circuit Court Fixed Asset records. The amount is generally based on a ten year life span for most equipment with the exception of computers that are based on a five year life span.

Department: **Sheriff**

Asset**	Description	Acquire Date	Acquire Cost	Depreciated Value*	Current Estimated Value	Status/Condition	Remarks
35566	DRYER, DEXTER	05/14/97	\$2,094	\$0	\$0	DESTROYED	MCSO REPORT# 2009-000785

Department: **UTILITIES**

Asset**	Description	Acquire Date	Acquire Cost	Depreciated Value*	Current Estimated Value	Status/Condition	Remarks
22916	1000 GALLON AMONIA TANK	11/15/85	\$2,750	\$0	\$0	Not Working/Poor	SCRAPPED
30912	RADIO, PAPST 4, MPA SELECT POR	08/25/93	\$2,096	\$0	\$0	Not Working/Poor	UNECONOMICAL TO REPAIR
31093	AIR PACK, MSA ULTRA/LITE II W/	09/29/93	\$1,479	\$0	\$0	Not Working/Poor	SCRAPPED
33364	RADIO, PAPST6 MPA SYSTEM PORTA	10/01/95	\$1,864	\$0	\$0	Not Working/Poor	UNECONOMICAL TO REPAIR
34398	PRISM PERSONAL RADIO (FARNSWOR	09/04/96	\$1,676	\$0	\$0	Not Working/Poor	UNECONOMICAL TO REPAIR
35240	RADIO, PRISM SYSTEM/MATT	03/20/97	\$1,581	\$0	\$0	Not Working/Poor	UNECONOMICAL TO REPAIR
36803	RADIO, PRISM	04/24/98	\$1,581	\$0	\$0	Not Working/Poor	UNECONOMICAL TO REPAIR
36804	RADIO, PRISM	04/24/98	\$1,581	\$0	\$0	Not Working/Poor	UNECONOMICAL TO REPAIR
36805	RADIO, PRISM	04/24/98	\$1,581	\$0	\$0	Not Working/Poor	UNECONOMICAL TO REPAIR
36827	RADIO, PRISM - MARK LAB	04/24/98	\$1,581	\$0	\$0	Not Working/Poor	UNECONOMICAL TO REPAIR
37108	SAMPLER, REFRIGERATED, SIGMA 9	04/22/98	\$3,650	\$0	\$0	Not Working/Poor	SCRAPPED
38983	HOST SERVER, DEC ALPHASERVER 8	05/26/99	\$16,983	\$0	\$0	TRADE IN	PO# P0901020
38984	HOST SERVER, DEC ALPHASERVER 8	05/26/99	\$16,983	\$0	\$0	TRADE IN	PO# P0901020
38985	PC, DEC PERSONAL WORKSTATION 4	05/26/99	\$8,844	\$0	\$0	TRADE IN	PO# P0901020
38987	PC, DEC PERSONAL WORKSTATION 5	05/26/99	\$8,844	\$0	\$0	TRADE IN	PO# P0901020
38988	PC, DEC PERSONAL WORKSTATION 5	05/26/99	\$8,844	\$0	\$0	TRADE IN	PO# P0901020
38995	PC, DEC PERSONAL WORKSTATION 5	05/26/99	\$8,844	\$0	\$0	TRADE IN	PO# P0901020
38997	PC, DEC PERSONAL WORKSTATION 4	05/26/99	\$7,729	\$0	\$0	TRADE IN	PO# P0901020
40304	RADIO, LPE-200 SCAN 800MHZ MDL	03/17/00	\$1,609	\$0	\$0	Not Working/Poor	UNECONOMICAL TO REPAIR
40305	RADIO, LPE-200 SCAN 800 MHZ MD	03/17/00	\$1,609	\$0	\$0	Not Working/Poor	UNECONOMICAL TO REPAIR
40428	RADIO, ERICSSON LPE-200 H9S86X	05/04/00	\$1,834	\$0	\$0	Not Working/Poor	UNECONOMICAL TO REPAIR
40433	RADIO, ERICSSON LPE-200 H9S85X	05/04/00	\$1,609	\$0	\$0	Not Working/Poor	UNECONOMICAL TO REPAIR
42633	RADIO, ERICSSON EDACS LPE-50 S	09/30/01	\$882	\$0	\$0	Not Working/Poor	UNECONOMICAL TO REPAIR
42639	RADIO, ERICSSON EDACS LPE-200	09/30/01	\$1,688	\$0	\$0	Not Working/Poor	UNECONOMICAL TO REPAIR

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# RECONCILIATION ITEMS

For Agenda Dated: July 27, 2010

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Department: UTILITIES

Asset**	Description	Acquire Date	Acquire Cost	Depreciated Value*	Current Estimated Value	Status/Condition	Remarks
46114	RADIO, EDACS LPE-200 SYSTEM PO	12/19/03	\$1,688	\$0	\$0	Not Working/Poor	UNECONOMICAL TO REPAIR
46115	RADIO, EDACS LPE-200 SCAN PORT	12/19/03	\$1,544	\$0	\$0	Not Working/Poor	UNECONOMICAL TO REPAIR
49568	AIR PURIFIER, EAGLE COMMAIR	05/18/06	\$1,050	\$0	\$0	Not Working/Poor	SCRAPPED

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# RESOLUTION ITEMS

For Agenda Dated: July 27, 2010

\*Note: Depreciated value provided by the Clerk of the Circuit Court Fixed Asset records. The amount is generally based on a ten year life span for most equipment with the exception of computers that are based on a five year life span.

Department: Information Services							
Asset**	Description	Acquire Date	Acquire Cost	Depreciated Value*	Current Estimated Value	Resolution No.	Remarks
A8714	PC, HP NON ASSET# 7474			\$0	\$40	R-10-135	- HOMELESSNESS COALITION
A8715	PC, HP NON ASSET# 7475			\$0	\$40	R-10-135	- HOMELESSNESS COALITION
A8716	PC, HP NON ASSET# 7476			\$0	\$40	R-10-135	- HOMELESSNESS COALITION
A8717	PC, HP NON ASSET# 7477			\$0	\$40	R-10-135	- HOMELESSNESS COALITION
A8718	PC, HP NON ASSET# 7479			\$0	\$40	R-10-135	- HOMELESSNESS COALITION
46540	PC, HP EVO D530 CMT 3.0GHZ	03/24/04	\$0	\$0	\$40	R-10-135	- HOMELESSNESS COALITION
46545	PC, HP EVO D530 CMT 3.0 GHZ	03/24/04	\$0	\$0	\$40	R-10-135	- HOMELESSNESS COALITION
46550	PC, HP EVO D530 CMT 3.0 GHZ	03/24/04	\$0	\$0	\$40	R-10-135	- HOMELESSNESS COALITION
46553	PC, HP EVO D530 CMT 3.0 GHZ	03/24/04	\$0	\$0	\$40	R-10-135	- HOMELESSNESS COALITION
46560	PC, HP EVO D530 CMT 3.0 GHZ	03/24/04	\$0	\$0	\$40	R-10-135	- HOMELESSNESS COALITION
Department: MC HEALTH DEPT.							
Asset**	Description	Acquire Date	Acquire Cost	Depreciated Value*	Current Estimated Value	Resolution No.	Remarks
A8662	CHAIRS (80) NON ASSET			\$0	\$80	R-10-130	- UNITED COMMUNITY CENTER
Department: Public Defender							
Asset**	Description	Acquire Date	Acquire Cost	Depreciated Value*	Current Estimated Value	Resolution No.	Remarks
42895	VIDEO CONFERENCING STATION, PO	11/21/01	\$2,608	\$0	\$50	R-10-137	- FLA.DEPT.JUVENILE JUSTICE

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