

RESOLUTION NO. R-10-242

**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WHEREAS, §274.05, Florida Statutes, provides that the County may classify as surplus any of its property that is obsolete or the continued use of which is uneconomical or inefficient or which serves no useful function; and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 AARP FOUNDATION INC, (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 07th day of December, 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-10-242

Agency Transferred to: AARP FOUNDATION INC

Asset	Description
42937	PC, LAPTOP SATELLITE PRO, PIII
42939	PC, LAPTOP SATELLITE PRO, PIII
42940	PC, LAPTOP SATELLITE PRO, PIII
46727	PC, HP COMPAQ NC6000 NOTEBOOK
46773	PC, HP COMPAQ NC6000 PM/1600 L
47204	PC, TOSHIBA PORTEGE M200 TABLE
47209	PC, HP COMPAQ NC6000 DVD/CDRW
47218	PC, HP COMPAQ NC6000 DVD/CDRW
47242	PC, HP COMPAQ NC6000 PM/1600 L
47244	PC, HP COMPAQ NC6000 PM/1600 L

EXHIBIT "B"

R-10-242

**TAX-AIDE**

People Helping People

Serving the American Taxpayer for Over 30 Years



Manatee County Board of Commissioners

AARP provides free tax filing assistance for low and moderate income families and individuals. In Manatee County we prepared 2400 returns and assisted over 3500 people. Each year we see an increased demand for our services, but are limited by our inventory of laptop computers. Since we are a non-profit organization and our funding is dependent on contributions, we have been unable to expand our services in this community.

I understand that the County frequently has surplus laptops available and we would request up to 10 laptops when available.

I have attached a copy of our Certificate of Tax Exemption for your information

A handwritten signature in black ink, appearing to read "Jack McDonough".

Jack McDonough
AARP Technical Coordinator
Manatee County

R-10-242

EXHIBIT "B"



Consumer's Certificate of Exemption

Issued Pursuant to Chapter 212, Florida Statutes

DR-14
R. 04/05
03/31/08

85-8012704765C-7	02/18/2008	02/28/2013	501(C)(3) ORGANIZATION
Certificate Number	Effective Date	Expiration Date	Exemption Category

This certifies that

AARP FOUNDATION INC
801 E ST NW TAX DEPARTMENT
WASHINGTON DC 20049-0001

is exempt from the payment of Florida sales and use tax on real property rented, transient rental property rented, tangible personal property purchased or rented, or services purchased.



Important Information for Exempt Organizations

DR-14
R. 04/05

1. You must provide all vendors and suppliers with an exemption certificate before making tax-exempt purchases. See Rule 12A-1.038, Florida Administrative Code (FAC).
2. Your *Consumer's Certificate of Exemption* is to be used solely by your organization for your organization's customary nonprofit activities.
3. Purchases made by an individual on behalf of the organization are taxable, even if the individual will be reimbursed by the organization.
4. This exemption applies only to purchases your organization makes. The sale or lease to others by your organization of tangible personal property, sleeping accommodations or other real property is taxable. Your organization must register, and collect and remit sales and use tax on such taxable transactions. Note: Churches are exempt from this requirement except when they are the lessor of real property (Rule 12A-1.070, FAC).
5. It is a criminal offense to fraudulently present this certificate to evade the payment of sales tax. Under no circumstances should this certificate be used for the personal benefit of any individual. Violators will be liable for payment of the sales tax plus a penalty of 200% of the tax, and may be subject to conviction of a third degree felony. Any violation will necessitate the revocation of this certificate.
6. If you have questions regarding your exemption certificate, please contact the Exemption Unit of Central Registration at 850-487-4130. The mailing address is PO BOX 6480, Tallahassee, FL 32314-6480.

MANATEE COUNTY GOVERNMENT
AGENDA MEMORANDUM

SUBJECT	Classify Equipment as Surplus	TYPE AGENDA ITEM	Consent
DATE REQUESTED	December 7, 2010	DATE SUBMITTED/REVISED	November 22, 2010
BRIEFINGS? Who?	N/A	CONSEQUENCES IF DEFERRED	N/A
DEPARTMENT/DIVISION	Public Works, Field Operations	AUTHORIZED BY TITLE	Ron Schulhofer Director <i>Ron Schulhofer</i>
CONTACT PERSON TELEPHONE/EXTENSION	Chad Butzow, Deputy Director, x7432 Judy Berisford, Distribution Center, x7524	PRESENTER/TITLE TELEPHONE/EXTENSION	Chad Butzow, Deputy Director Field Operations Svcs., x7432 <i>CB</i>
ADMINISTRATIVE APPROVAL		<i>Paul E</i>	
ACTION DESIRED INDICATE WHETHER 1) REPORT; 2) DISCUSSION; 3) FORM OF MOTION; OR 4) OTHER ACTION REQUIRED			
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-10-242, authorizing donation to AARP Foundation, Inc.			
ENABLING/REGULATING AUTHORITY 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.			
BACKGROUND/DISCUSSION			
See Page 2			
COUNTY ATTORNEY REVIEW			
Check appropriate box	<div style="text-align: right;"> BOARD OF COUNTY COMMISSIONERS MANATEE COUNTY, FLORIDA DEC 07 2010 </div>		
<input type="checkbox"/>	REVIEWED Written Comments: <input type="checkbox"/> Attached <input type="checkbox"/> Available from Attorney (Attorney's initials: ___)		
<input checked="" type="checkbox"/>	NOT REVIEWED (No apparent legal issues.)		
<input type="checkbox"/>	NOT REVIEWED (Utilizes exact form or procedure previously approved by CAO.)		
<input type="checkbox"/>	OTHER		
ATTACHMENTS: (List in order as attached)		INSTRUCTIONS TO BOARD RECORDS: <i>Emailed 12/7/10</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 stamped agenda memo and resolutions be sent to Judy Berisford (judy.berisford@mymanatee.org)	
COST:	None	SOURCE (ACCT # & NAME):	1010020900341206 (Manatee County Surplus – Revenue Generated)
COMMENTS:	N/A	AMT./FREQ. OF RECURRING COSTS: (ATTACH FISCAL IMPACT STATEMENT)	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: December 7, 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
46958	PRINTER, HP LASERJET 3700DN CO	07/09/04	\$1,735	\$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
A9385	OFFICE FURNISHINGS NON ASSET			\$0	\$0	Working/Poor	EXCESS TO NEEDS
44959	PC, COMPAQ EVO D510 CMT P4/240	05/08/03	\$944	\$0	\$40	Working/Fair	SCHEDULED REPLACEMENT
44971	PRINTER, HP LASERJET 4200	05/08/03	\$1,032	\$0	\$20	Working/Fair	SCHEDULED REPLACEMENT

Department: Financial Management

Asset**	Description	Acquire Date	Acquire Cost	Depreciated Value*	Current Estimated Value	Status/Condition	Remarks
46326	PC, HP COMPAQ BUSINESS DESKTOP	03/05/04	\$1,228	\$0	\$40	Working/Fair	SCHEDULED REPLACEMENT

Department: Information Services

Asset**	Description	Acquire Date	Acquire Cost	Depreciated Value*	Current Estimated Value	Status/Condition	Remarks
A9375	PC, HP NON ASSET #7455			\$0	\$40	Working/Fair	SCHEDULED REPLACEMENT
A9378	PC, HP NON ASSET #7525			\$0	\$40	Working/Fair	SCHEDULED REPLACEMENT
A9383	PC, HP NON ASSET #8474			\$0	\$0	Not Working/Poor	UNECONOMICAL TO REPAIR
A9386	TV'S,STOVE,MICROWAVES NON ASSET			\$0	\$0	Not Working/Poor	UNECONOMICAL TO REPAIR
A9387	CABINETS (3) NON ASSET			\$0	\$0	Working/Poor	EXCESS TO NEEDS
A9436	PC, HP NON ASSET #7444			\$0	\$40	Working/Fair	SCHEDULED REPLACEMENT
A9437	PC, HP NON ASSET #7494			\$0	\$40	Working/Fair	SCHEDULED REPLACEMENT
A9438	PC, HP NON ASSET #7499			\$0	\$0	Working/Fair	SCHEDULED REPLACEMENT
A9439	PC, HP NON ASSET #7692			\$0	\$40	Working/Fair	SCHEDULED REPLACEMENT
A9440	PC, HP NON ASSET #7873			\$0	\$0	Not Working/Poor	UNECONOMICAL TO REPAIR

**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: December 7, 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	Status/Condition	Remarks
A9441	PC, HP NON ASSET #7874			\$0	\$0	Not Working/Poor	UNECONOMICAL TO REPAIR
A9442	PC, HP NON ASSET #7879			\$0	\$40	Working/Fair	SCHEDULED REPLACEMENT
A9443	PC, HP NON ASSET #7968			\$0	\$40	Working/Fair	SCHEDULED REPLACEMENT
A9444	PC, HP NON ASSET #7969			\$0	\$40	Working/Fair	SCHEDULED REPLACEMENT
A9445	PC, HP NON ASSET #8160			\$0	\$40	Working/Fair	SCHEDULED REPLACEMENT
33226	MODEM, GENERAL DATACOM CSU/DSU	09/22/94	\$1,603	\$0	\$0	Not Working/Poor	UNECONOMICAL TO REPAIR
41475	SWITCH, KEYBOARD VIDEO 8 PORT	09/30/00	\$1,142	\$0	\$0	Not Working/Poor	UNECONOMICAL TO REPAIR
41482	POD, FULL DUPLEX/SNIFFER/BACKB	09/30/00	\$8,495	\$0	\$0	Not Working/Poor	UNECONOMICAL TO REPAIR
41585	ROUTER, CISCO 2611/STATION 5	09/30/00	\$2,649	\$0	\$0	Not Working/Poor	UNECONOMICAL TO REPAIR
41586	ROUTER, CISCO 2611/STATION 15	09/30/00	\$2,649	\$0	\$0	Not Working/Poor	UNECONOMICAL TO REPAIR
41616	MODULE, PASSPORT 450-ISX 1 POR	09/30/00	\$972	\$0	\$0	Not Working/Poor	UNECONOMICAL TO REPAIR
41617	MODULE, PASSPORT 450-ISX 1 POR	09/30/00	\$972	\$0	\$0	Not Working/Poor	UNECONOMICAL TO REPAIR
42007	ROUTER, CISCO 2611 DUAL ETHERN	02/12/01	\$2,873	\$0	\$0	Not Working/Poor	UNECONOMICAL TO REPAIR
42010	ROUTER, CISCO 2611 DUAL ETHERN	02/12/01	\$2,873	\$0	\$0	Not Working/Poor	UNECONOMICAL TO REPAIR
42078	PC, COMPAQ IPAQ LEGACY FREE P3	03/28/01	\$849	\$0	\$0	Not Working/Poor	UNECONOMICAL TO REPAIR,
42874	ROUTER, CISCO 2600 DUAL 10/100	09/30/01	\$2,105	\$0	\$0	Not Working/Poor	UNECONOMICAL TO REPAIR
43979	SERVER, CISCO DIAL UP ACCESS 2	07/24/02	\$9,004	\$0	\$0	Not Working/Poor	UNECONOMICAL TO REPAIR
45316	SWITCH, NORTEL BAYSTACK 420-42	05/14/03	\$970	\$0	\$0	Not Working/Poor	UNECONOMICAL TO REPAIR
45624	BRIDGE, CISCO AIRONET BR350-WI	08/07/03	\$1,171	\$0	\$0	Not Working/Poor	UNECONOMICAL TO REPAIR
45625	BRIDGE, CISCO AIRONET BR350-WI	08/07/03	\$1,171	\$0	\$0	Not Working/Poor	UNECONOMICAL TO REPAIR
46548	PC, HP EVO D530 CMT 3.0 GHZ	03/24/04	\$0	\$0	\$40	Working/Fair	SCHEDULED REPLACEMENT
46551	PC, HP EVO D530 CMT 3.0 GHZ	03/24/04	\$0	\$0	\$40	Working/Fair	SCHEDULED REPLACEMENT
46557	PC, HP EVO D530 CMT 3.0 GHZ	03/24/04	\$0	\$0	\$40	Working/Fair	SCHEDULED REPLACEMENT
46563	PC, HP EVO D530 CMT 3.0 GHZ	03/24/04	\$0	\$0	\$40	Working/Fair	SCHEDULED REPLACEMENT
46574	PC, HP EVO D530 CMT 3.0 GHZ	03/24/04	\$0	\$0	\$40	Working/Fair	SCHEDULED REPLACEMENT
47818	PC,HP WORKSTATION XW8200	06/30/05	\$2,465	\$0	\$0	Not Working/Poor	UNECONOMICAL TO REPAIR
48068	PC, HP COMPAQ NC6220 NOTEBOOK	08/22/05	\$1,264	\$0	\$0	Not Working/Poor	UNECONOMICAL TO REPAIR
48070	PC, HP COMPAQ NC6220 NOTEBOOK	08/22/05	\$1,264	\$0	\$0	Not Working/Poor	UNECONOMICAL TO REPAIR
49530	NOTEBOOK, HP COMPAQ NC6230	06/19/06	\$1,849	\$0	\$0	Not Working/Poor	UNECONOMICAL TO REPAIR
49537	LAPTOP,HP COMPAQ NC6230 NOTEBK	06/05/06	\$1,499	\$0	\$0	Not Working/Poor	UNECONOMICAL TO REPAIR

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

Report run on: 11/22/10 09:28 AM

Page: 2

SURPLUS AGENDA ITEMS

For Agenda Dated: December 7, 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	Status/Condition	Remarks
50440	CISCO VPN C3005	12/19/06	\$1,868	\$0	\$0	Not Working/Poor	UNECONOMICAL TO REPAIR
50441	CISCO VPN C3005	12/19/06	\$1,880	\$0	\$0	Not Working/Poor	UNECONOMICAL TO REPAIR
50442	CISCO VPN C3005	12/19/06	\$1,857	\$0	\$0	Not Working/Poor	UNECONOMICAL TO REPAIR

Department: NATURAL RESOURCES							
Asset**	Description	Acquire Date	Acquire Cost	Depreciated Value*	Current Estimated Value	Status/Condition	Remarks
A9377	PC, HP NON ASSET #7516			\$0	\$40	Working/Fair	SCHEDULED REPLACEMENT
A9379	PC, HP NON ASSET #7870			\$0	\$40	Working/Fair	SCHEDULED REPLACEMENT
A9380	PC, HP NON ASSET #7876			\$0	\$40	Working/Fair	SCHEDULED REPLACEMENT
A9381	PC, HP NON ASSET #7880			\$0	\$40	Working/Fair	SCHEDULED REPLACEMENT
A9382	PC, HP NON ASSET #7881			\$0	\$40	Working/Fair	SCHEDULED REPLACEMENT
A9384	PC, HP NON ASSET #8601			\$0	\$0	Not Working/Poor	UNECONOMICAL TO REPAIR

Department: NEIGHBORHOOD SERVICES							
Asset**	Description	Acquire Date	Acquire Cost	Depreciated Value*	Current Estimated Value	Status/Condition	Remarks
A9388	TYPEWRITER DESK			\$0	\$0	Working/Fair	EXCESS TO NEEDS

Department: PUBLIC WORKS							
Asset**	Description	Acquire Date	Acquire Cost	Depreciated Value*	Current Estimated Value	Status/Condition	Remarks
A9376	PC, HP NON ASSET #7468			\$0	\$40	Working/Fair	SCHEDULED REPLACEMENT
A9392	FAX MACHINES (4) NON ASSET			\$0	\$0	Not Working/Poor	UNECONOMICAL TO REPAIR
A9393	PRINTER HP NON ASSET			\$0	\$0	Not Working/Poor	UNECONOMICAL TO REPAIR
A9394	CAMERAS (2) NON ASSET			\$0	\$0	Not Working/Poor	UNECONOMICAL TO REPAIR
A9395	HP CARTRIDGES (4) NON ASSET			\$0	\$25	Working/Good	OBSOLETE
A9396	FURNITURE NON ASSET			\$0	\$0	Working/Poor	EXCESS TO NEEDS
24979	PWER UNIT/HYDRAULIC/SNGLE CIR.	08/11/87	\$3,502	\$0	\$0	Not Working/Poor	UNECONOMICAL TO REPAIR

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

Report run on: 11/22/10 09:28 AM

Page: 3

SURPLUS AGENDA ITEMS

For Agenda Dated: **December 7, 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: PUBLIC WORKS

Asset**	Description	Acquire Date	Acquire Cost	Depreciated Value*	Current Estimated Value	Status/Condition	Remarks
24980	POLE SAW/HYDRAULIC/OC 12" , 7	08/11/87	\$960	\$0	\$0	Not Working/Poor	UNECONOMICAL TO REPAIR
24981	HYDRAULIC CUT OFF SAW/OC 14"	08/11/87	\$1,448	\$0	\$0	Not Working/Poor	UNECONOMICAL TO REPAIR
24982	HYDRAULIC PRUNER/OC 2 1/4" CUT	08/11/87	\$864	\$0	\$0	Not Working/Poor	UNECONOMICAL TO REPAIR
24983	HYDRAULIC CUT-OFF BLADE			\$0	\$0	Not Working/Poor	UNECONOMICAL TO REPAIR
27529	STANLEY MDL #TP03001 HYDRAULIC	06/30/89	\$1,635	\$0	\$0	Not Working/Poor	UNECONOMICAL TO REPAIR
28726	IBM WHEELWRITER 6 (VALARIE)	02/13/90	\$695	\$0	\$0	Working/Fair	OBSOLETE
28763	31 DAY RECORDING RAIN GAUGE/MD	12/04/96	\$0	\$0	\$0	Not Working/Poor	UNECONOMICAL TO REPAIR
31148	COMPUTER, SAMSUNG	11/01/93	\$1,549	\$0	\$0	Not Working/Poor	UNECONOMICAL TO REPAIR
37020	SHREDDER, ALAMO FMH100 SEVERE	03/25/98	\$30,500	\$0	\$0	Not Working/Poor	UNECONOMICAL TO REPAIR
44840	PRINTER, HP LASERJET 4200TN	03/12/03	\$1,601	\$0	\$0	Not Working/Poor	UNECONOMICAL TO REPAIR
45975	PC, HP EVO D530 CMT 3.0GHZ	12/05/03	\$1,775	\$0	\$40	Working/Fair	SCHEDULED REPLACEMENT
45976	PC, HP EVO D530 CMT 3.0GHZ	12/05/03	\$1,775	\$0	\$40	Working/Fair	SCHEDULED REPLACEMENT
46849	PC, HP COMPAQ BUSINESS DESKTOP	07/22/04	\$1,261	\$0	\$40	Working/Fair	SCHEDULED REPLACEMENT
49773	HYDRAULIC HAMMER, MENZI RHB-306	07/27/06	\$14,930	\$0	\$0	Not Working/Poor	UNECONOMICAL TO REPAIR

Department: Parks and Recreation

Asset**	Description	Acquire Date	Acquire Cost	Depreciated Value*	Current Estimated Value	Status/Condition	Remarks
A9389	BACK PACK BLOWER NON ASSET			\$0	\$0	Not Working/Poor	UNECONOMICAL TO REPAIR
A9390	TELEVISIONS (6) NON ASSET			\$0	\$100	Working/Fair	EXCESS TO NEEDS
42474	TELEVISION, SONY MDL# KP53S75	07/20/01	\$1,643	\$0	\$50	Working/Fair	SCHEDULED REPLACEMENT
49447	HARD DRIVE, 6-CHANNEL 160GB/DVR	03/20/06	\$4,008	\$0	\$0	Not Working/Poor	UNECONOMICAL TO REPAIR

Department: Planning

Asset**	Description	Acquire Date	Acquire Cost	Depreciated Value*	Current Estimated Value	Status/Condition	Remarks
A9391	OFFICE FURNISHINGS NON ASSET			\$0	\$0	Working/Poor	EXCESS TO NEEDS
42461	PRINTER, PRINTEK FP 4500	08/01/01	\$1,850	\$0	\$20	Working/Fair	SCHEDULED REPLACEMENT
46702	PRINTER, HP LASERJET 4300DTN	03/26/04	\$2,074	\$0	\$20	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.

Report run on: 11/22/10 09:28 AM

Page: 4

SURPLUS AGENDA ITEMS

For Agenda Dated: **December 7, 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: Public Defender							
Asset**	Description	Acquire Date	Acquire Cost	Depreciated Value*	Current Estimated Value	Status/Condition	Remarks
36128	TAPE DRIVE, EXTERNAL EXABYTE 8	08/18/97	\$2,100	\$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
47241	PC, HP COMPAQ NC6000 PM/1600 L	09/30/04	\$1,675	\$0	\$0	Not Working/Poor	UNECONOMICAL TO REPAIR
Department: Tax Collector							
Asset**	Description	Acquire Date	Acquire Cost	Depreciated Value*	Current Estimated Value	Status/Condition	Remarks
A9397	TYPEWRITERS (5) NON ASSET			\$0	\$0	Working/Poor	OBSOLETE
A9398	FILING CABINET NON ASSET			\$0	\$0	Working/Poor	EXCESS TO NEEDS
Department: UTILITIES							
Asset**	Description	Acquire Date	Acquire Cost	Depreciated Value*	Current Estimated Value	Status/Condition	Remarks
42457	PRINTER, HP LASERJET 4100	07/05/01	\$1,079	\$0	\$20	Working/Fair	SCHEDULED REPLACEMENT

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

Report run on: 11/22/10 09:28 AM

Page: 5

RECONCILIATION ITEMS

For Agenda Dated: **December 7, 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	Status/Condition	Remarks
30265	MONITOR, SERVICE, IFR 1200S W/	08/18/92	\$9,725	\$0	\$0	Not Working/Poor	CANNIBALIZED
31056	MONITOR, COMMUNICATION 1200S W	09/29/93	\$10,135	\$0	\$0	Not Working/Poor	CANNIBALIZED
35595	CONSOLE, MAESTOR TO EDACS TRUN	02/05/97	\$11,974	\$0	\$0	Not Working/Poor	CANNIBALIZED
35596	CONSOLE, MAESTOR TO EDASC TRUN	02/05/97	\$11,974	\$0	\$0	Not Working/Poor	CANNIBALIZED
35597	COMPUTER, CEC MANAGER EDACS TR	02/05/97	\$5,785	\$0	\$0	Not Working/Poor	CANNIBALIZED
35599	CONSOLE, MAESTOR TO EDACS TRUN	02/05/97	\$11,974	\$0	\$0	Not Working/Poor	CANNIBALIZED
35600	CONSOLE, MAESTOR TO EDACS TRUN	02/05/97	\$11,974	\$0	\$0	Not Working/Poor	CANNIBALIZED
35601	CONSOLE, MAESTOR TO EDACS TRUN	02/05/97	\$11,974	\$0	\$0	Not Working/Poor	CANNIBALIZED
35602	CONSOLE, MAESTOR TO EDACS TRUN	02/05/97	\$11,974	\$0	\$0	Not Working/Poor	CANNIBALIZED
35603	CONSOLE, MAESTOR TO EDACS TRUN	02/05/97	\$11,974	\$0	\$0	Not Working/Poor	CANNIBALIZED
35604	CONSOLE, MAESTOR TO EDACS TRUN	02/05/97	\$11,974	\$0	\$0	Not Working/Poor	CANNIBALIZED
35605	CONSOLE, MAESTOR TO EDACS TRUN	02/05/97	\$11,974	\$0	\$0	Not Working/Poor	CANNIBALIZED
39714	IMC MANAGER, INTERNAL UPGRADE	09/01/99	\$3,200	\$0	\$0	Not Working/Poor	CANNIBALIZED
43765	REPEATER, MR803P-TR-110 70 DB	06/21/02	\$5,040	\$0	\$0	Not Working/Poor	CANNIBALIZED
48579	REPEATER, CHANNEL MASTR III PRO	09/30/05	\$24,649	\$0	\$0	Not Working/Poor	CANNIBALIZED
48581	REPEATER, CHANNEL MASTR III PRO	09/30/05	\$24,649	\$0	\$0	Not Working/Poor	CANNIBALIZED
48582	REPEATER, CHANNEL MASTR III PRO	09/30/05	\$24,649	\$0	\$0	Not Working/Poor	CANNIBALIZED
48583	REPEATER, CHANNEL MASTR III PRO	09/30/05	\$24,649	\$0	\$0	Not Working/Poor	CANNIBALIZED
48584	REPEATER, CHANNEL MASTR III PRO	09/30/05	\$24,649	\$0	\$0	Not Working/Poor	CANNIBALIZED
48585	REPEATER, CHANNEL MASTR III PRO	09/30/05	\$24,649	\$0	\$0	Not Working/Poor	CANNIBALIZED
48586	REPEATER, CHANNEL MASTR III PRO	09/30/05	\$24,649	\$0	\$0	Not Working/Poor	CANNIBALIZED
48587	REPEATER, CHANNEL MASTR III PRO	09/30/05	\$24,649	\$0	\$0	Not Working/Poor	CANNIBALIZED
48588	REPEATER, CHANNEL MASTR III PRO	09/30/05	\$24,649	\$0	\$0	Not Working/Poor	CANNIBALIZED
48589	REPEATER, CHANNEL MASTR III PRO	09/30/05	\$24,649	\$0	\$0	Not Working/Poor	CANNIBALIZED
48590	REPEATER, CHANNEL MASTRIII PRO	09/30/05	\$24,649	\$0	\$0	Not Working/Poor	CANNIBALIZED
48591	REPEATER, CHANNEL MASTR III PRO	09/30/05	\$24,649	\$0	\$0	Not Working/Poor	CANNIBALIZED
48592	REPEATER, CHANNEL MASTR III PRO	09/30/05	\$24,649	\$0	\$0	Not Working/Poor	CANNIBALIZED
80000376	MOTOROLA 2 GHZ MICROWAVE SYS/P	05/14/91	\$94,422	\$0	\$0	Not Working/Poor	CANNIBALIZED

Department: **PUBLIC WORKS**

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

Report run on: 11/22/10 09:48 AM

Page: 1

RECONCILIATION ITEMS

For Agenda Dated: **December 7, 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: PUBLIC WORKS							
Asset**	Description	Acquire Date	Acquire Cost	Depreciated Value*	Current Estimated Value	Status/Condition	Remarks
43906	ICE MACHINE, ICEOMATIC S/S 300/	07/12/02	\$1,821	\$0	\$0	Not Working/Poor	CANNIBALIZED
46815	UPS UNIT, PBM-2000-ITS 1500W M	05/05/04	\$2,131	\$0	\$0	Not Working/Poor	CANNIBALIZED
Department: Public Safety							
Asset**	Description	Acquire Date	Acquire Cost	Depreciated Value*	Current Estimated Value	Status/Condition	Remarks
39928	SOFA, LAZBOY #030-515 BLUE REC	12/22/99	\$1,051	\$0	\$0	Not Working/Poor	SCRAPPED
39956	REPEATER, MASTER III BASE STAT	12/31/99	\$8,429	\$0	\$0	Not Working/Poor	CANNIBALIZED
Department: Sheriff							
Asset**	Description	Acquire Date	Acquire Cost	Depreciated Value*	Current Estimated Value	Status/Condition	Remarks
33562	REFRIGERATOR, GE	11/21/94	\$0	\$0	\$0	Not Working/Poor	SCRAPPED
Department: UTILITIES							
Asset**	Description	Acquire Date	Acquire Cost	Depreciated Value*	Current Estimated Value	Status/Condition	Remarks
45226	INCUBATOR, FISHER SCIENTIFIC 3	04/07/03	\$3,802	\$0	\$0	Not Working/Poor	SCRAPPED

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

RESOLUTION ITEMS

For Agenda Dated: December 7, 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
42937	PC, LAPTOP SATELLITE PRO, PIII	12/06/01	\$2,249	\$0	\$50	R-10-242	- AARP FOUNDATION INC
42939	PC, LAPTOP SATELLITE PRO, PIII	12/06/01	\$2,249	\$0	\$50	R-10-242	- AARP FOUNDATION INC
42940	PC, LAPTOP SATELLITE PRO, PIII	12/06/01	\$2,249	\$0	\$50	R-10-242	- AARP FOUNDATION INC
46773	PC, HP COMPAQ NC6000 PM/1600 L	05/12/04	\$1,912	\$0	\$50	R-10-242	- AARP FOUNDATION INC
47204	PC, TOSHIBA PORTEGE M200 TABLE	09/30/04	\$3,081	\$0	\$50	R-10-242	- AARP FOUNDATION INC
47209	PC, HP COMPAQ NC6000 DVD/CDRW	09/30/04	\$1,675	\$0	\$50	R-10-242	- AARP FOUNDATION INC
47218	PC, HP COMPAQ NC6000 DVD/CDRW	09/30/04	\$1,675	\$0	\$50	R-10-242	- AARP FOUNDATION INC

Department: **Public Safety**

Asset**	Description	Acquire Date	Acquire Cost	Depreciated Value*	Current Estimated Value	Resolution No.	Remarks
47242	PC, HP COMPAQ NC6000 PM/1600 L	09/30/04	\$1,675	\$0	\$50	R-10-242	- AARP FOUNDATION INC
47244	PC, HP COMPAQ NC6000 PM/1600 L	09/30/04	\$1,675	\$0	\$50	R-10-242	- AARP FOUNDATION INC

Department: **UTILITIES**

Asset**	Description	Acquire Date	Acquire Cost	Depreciated Value*	Current Estimated Value	Resolution No.	Remarks
46727	PC, HP COMPAQ NC6000 NOTEBOOK	05/03/04	\$1,741	\$0	\$50	R-10-242	- AARP FOUNDATION INC

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