

RESOLUTION NO. R-13-117

**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WHEREAS, §274.05, Florida Statutes, provides that the County may classify as surplus any of its property that is obsolete or the continued use of which is uneconomical or inefficient or which serves no useful function; and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 VICTORIOUS LIFE, (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 30th day of July, 2013.



BOARD OF COUNTY COMMISSIONERS  
OF MANATEE COUNTY, FLORIDA

By: Larry Busto  
Chairman

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

By: R. B. Shore  
Deputy Clerk

## Exhibit "A"

RESOLUTION NO. R-13-117

Agency Transferred to: VICTORIOUS LIFE

Asset	Description
48069	PC, HP COMPAQ NC6220 NOTEBOOK
48071	PC, HP COMPAQ NC6220 NOTEBOOK
48072	PC, HP COMPAQ NC6220 NOTEBOOK
48074	PC, HP COMPAQ NC6220 NOTEBOOK
48075	PC, HP COMPAQ NC6220 NOTEBOOK
48090	PC,HP COMPAQ NOTEBOOK NC6230
48091	PC,HP COMPAQ NOTEBOOK NC6230
48092	PC,HP COMPAQ NOTEBOOK NC6230
48094	PC,HP COMPAQ NOTEBOOK NC6230
48095	PC,HP COMPAQ NOTEBOOK NC6230
49542	LAPTOP,HP COMPAQ NC6230 NOTEBK



**Victorious Life Christian Center**

**"Taking the Gospel to the World"**

Gary L. Lang, Sr. Pastor

(941) 524-8163

Email: myvlcc@yahoo.com

R-13-117

**EXHIBIT "B"**

June 19, 2013

Mr. Ron Schulhofer  
Public Works Director  
2908 12<sup>th</sup> Street Court East  
Bradenton, FL 34208

RE: Surplus Equipment

Dear Mr. Schulhofer:

Victorious Life Christian Center, Inc. desires to make a request for the following items to be used for our summer camp program to aid us in delivering academic services to our students.

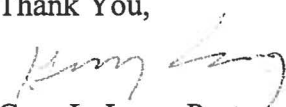
- 11 Laptops

We are a 501 3(c) organization designated by the Internal Revenue Service.

We understand that such resources are made available to other county departments and government agencies as prescribed by law, and that any such donation may or may not suit our specific need. These items may also need repair or additional monetary investments to be fully utilized.

Please contact me when any of the above mentioned items become available.

Thank You,

  
Gary L. Lang, Pastor

INTERNAL REVENUE SERVICE  
P. O. BOX 2508  
CINCINNATI, OH 45201

DEPARTMENT OF THE TREASURY

Date: **OCT 29 2009**

VICTORIOUS LIFE CHRISTIAN CENTER  
INC  
5229 4TH AVE CIR E  
BRADENTON, FL 34208

Employer Identification Number:  
26-1310716  
DLN:  
17053205325029  
Contact Person:  
MARILYN COLEMAN ID# 31511  
Contact Telephone Number:  
(877) 829-5500  
Accounting Period Ending:  
December 31  
Public Charity Status:  
170(b)(1)(A)(i)  
Form 990 Required:  
No  
Effective Date of Exemption:  
October 26, 2007  
Contribution Deductibility:  
Yes  
Addendum Applies:  
No

**EXHIBIT "B"**

Dear Applicant:

We are pleased to inform you that upon review of your application for tax exempt status we have determined that you are exempt from Federal income tax under section 501(c)(3) of the Internal Revenue Code. Contributions to you are deductible under section 170 of the Code. You are also qualified to receive tax deductible bequests, devises, transfers or gifts under section 2055, 2106 or 2522 of the Code. Because this letter could help resolve any questions regarding your exempt status, you should keep it in your permanent records.

Organizations exempt under section 501(c)(3) of the Code are further classified as either public charities or private foundations. We determined that you are a public charity under the Code section(s) listed in the heading of this letter.

Please see enclosed Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities, for some helpful information about your responsibilities as an exempt organization.

Letter 947 (DO/CG)

**RESOLUTION NO. R-13-119**

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3. The Donee has had the opportunity to inspect the Property and is familiar with the condition of the Property.
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ADOPTED with a quorum present and voting this 30th day of July, 2013.



BOARD OF COUNTY COMMISSIONERS  
OF MANATEE COUNTY, FLORIDA

By: Larry Bustle  
Chairman

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

By: R. B. Shore  
Deputy Clerk

Exhibit "A"

**RESOLUTION NO. R-13-119**

Agency Transferred to: **HABITAT FOR HUMANITY**

Asset	Description
A13675	POOL CHAIRS, NON ASSET (12)

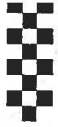


EXHIBIT "B"

R-13-119

What will YOU  
build?

Manatee Co Parks and Recreation

Our non profit facility would great accept and appreciate the donations again this year of the chairs from the East Bradenton pool. Thank you for you continued support

Karen Oshinski

Manatee Habitat for Humanity  
ReStore Manager  
941-355-7082

4105 Cortez Road West Bradenton, Fl 34210

Phone: (941) 748-9100 Fax: (941) 748-9110 [www.manateehabitat.org](http://www.manateehabitat.org)

Received Time May. 31. 11:31AM

00019

# EXHIBIT "B"

DR-14  
R. 04/05  
08/12/10



## Consumer's Certificate of Exemption

Issued Pursuant to Chapter 212, Florida Statutes

85-8012630503C-9	08/31/2010	08/31/2015 -	501(C)(9) ORGANIZATION
Certificate Number	Effective Date	Expiration Date	Exemption Category

This certifies that

MANATEE COUNTY HABITAT FOR HUMANITY INC  
1201 8TH AVE W STE 318  
BRADENTON FL 34205-7428



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-1.036, 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.



REVISED July 30, 2013 - Regular Meeting  
Agenda Item #60

Subject

Surplus Equipment

Briefings

None

Contact and/or Presenter Information

Presenter: Ron Schulhofer, Director, X7476

Contact: Chad Butzow, Deputy Director, X7432

Contact: Judy Berisford, Distribution Center, X7524

**APPROVED** in Open Session

Manatee County Board of County  
Commissioners

Action Requested

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-13-117, authorizing donation to Victorious Life Christian Center.

Adoption of Resolution, R-13-119, authorizing donation to Habitat for Humanity.

Enabling/Regulating Authority

Policy Determination: Florida Statute 274.05 - Classification of property as surplus property.

Background Discussion

- 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 Technology 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.
- Surplus radios listed have been approved by the Public Safety Radio Shop for disposal.
- Equipment sold at auction generates revenue for the County general fund, and a percentage of generated revenue to Public Works for administrative fees.

County Attorney Review

Not Reviewed (No apparent legal issues)

Explanation of Other

Reviewing Attorney

N/A

Instructions to Board Records

Request a copy of the stamped agenda memo and resolutions be sent to Judy Berisford

([judy.berisford@mymanatee.org](mailto:judy.berisford@mymanatee.org)) - Snt cpy to JB, Snt Res to NC & DB and added Res to M drive - 7/31/13 - SS

Cost and Funds Source Account Number and Name

1010020900341206 (Manatee County Surplus – Revenue Generated)

Amount and Frequency of Recurring Costs

N/A

Attachment: [Surplus List 7-30-13.pdf](#)

Attachment: [Reconciliation List 7-30-13.pdf](#)

Attachment: [R-13-117.pdf](#)

Attachment: [R-13-119.pdf](#)

**SURPLUS AGENDA ITEMS**

For Agenda Dated: July 30, 2013

\*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: Building**

Asset**	Description	Acquire Date	Acquire Cost	Depreciated Value*	Current Estimated Value	Status/Condition	Remarks
42578	RADIO, EDACS LPE-50 SCAN PORTA	09/26/01	\$882	\$0	\$20	Working/Poor	OBSOLETE
51710	LAPTOP, PANASONIC TOUGHBOOK	09/30/07	\$3,090	\$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
47625	PC,DELL LATITUDE D600 NOTEBOOK	02/21/05	\$1,245	\$0	\$40	Working/Fair	SCHEDULED REPLACEMENT
47626	PC,DELL LATITUDE D600 NOTEBOOK	02/21/05	\$1,245	\$0	\$40	Working/Fair	SCHEDULED REPLACEMENT
47815	PRINTER,HP LASERJET 4650DTN	06/03/05	\$2,733	\$0	\$40	Working/Fair	SCHEDULED REPLACEMENT
49554	PC, DELL LATITUDE D810 LAPTOP	03/07/06	\$1,743	\$0	\$40	Working/Fair	SCHEDULED REPLACEMENT
49557	PC, DELL LATITUDE D810 LAPTOP	02/08/06	\$2,552	\$0	\$40	Working/Fair	SCHEDULED REPLACEMENT
51500	SERVER, DELL POWER EDGE 2850	10/01/06	\$5,031	\$0	\$40	Working/Poor	CANNIBALIZED
51501	LAPTOP, DELL LATITUDE D810	10/01/06	\$2,093	\$0	\$40	Working/Fair	SCHEDULED REPLACEMENT
51506	LAPTOP, DELL LATITUDE D820	10/01/06	\$2,191	\$0	\$40	Working/Fair	SCHEDULED REPLACEMENT
51535	LAPTOP, DELL LATITUDE D820	02/08/07	\$1,521	\$0	\$40	Working/Fair	SCHEDULED REPLACEMENT
51707	LAPTOP, DELL LATITUDE D810	10/01/06	\$2,073	\$0	\$40	Working/Fair	SCHEDULED REPLACEMENT

**Department: County Administration**

Asset**	Description	Acquire Date	Acquire Cost	Depreciated Value*	Current Estimated Value	Status/Condition	Remarks
A013632	PRINTER, HP NON ASSET			\$0	\$40	Working/Fair	SCHEDULED REPLACEMENT

**Department: Financial Management**

Asset**	Description	Acquire Date	Acquire Cost	Depreciated Value*	Current Estimated Value	Status/Condition	Remarks
44654	PRINTER, HP LASERJET 4200TN	01/23/03	\$1,630	\$0	\$40	Working/Fair	SCHEDULED REPLACEMENT

\*\*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 30, 2013**

\*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: Human Resources**

Asset**	Description	Acquire Date	Acquire Cost	Depreciated Value*	Current Estimated Value	Status/Condition	Remarks
A013644	PC, HP NON ASSET #9309			\$0	\$40	Working/Fair	SCHEDULED REPLACEMENT
A013645	PC, HP NON ASSET #9311			\$0	\$40	Working/Fair	SCHEDULED REPLACEMENT

**Department: Information Services**

Asset**	Description	Acquire Date	Acquire Cost	Depreciated Value*	Current Estimated Value	Status/Condition	Remarks
A013566	PC, HP NON ASSET #8296			\$0	\$0	Not Working/Poor	UNECONOMICAL TO REPAIR
A013567	PC, HP NON ASSET #8298			\$0	\$40	Working/Fair	SCHEDULED REPLACEMENT
A013568	PC, HP NON ASSET #8301			\$0	\$40	Working/Fair	SCHEDULED REPLACEMENT
A013569	PC, HP NON ASSET #8308			\$0	\$40	Working/Fair	SCHEDULED REPLACEMENT
A013570	PC, HP NON ASSET #8313			\$0	\$40	Working/Fair	SCHEDULED REPLACEMENT
A013571	PC, HP NON ASSET #8318			\$0	\$40	Working/Fair	SCHEDULED REPLACEMENT
A013572	PC, HP NON ASSET #8320			\$0	\$40	Working/Fair	SCHEDULED REPLACEMENT
A013573	PC, HP NON ASSET #8348			\$0	\$40	Working/Fair	SCHEDULED REPLACEMENT
A013574	PC, HP NON ASSET #8349			\$0	\$40	Working/Fair	SCHEDULED REPLACEMENT
A013575	PC, HP NON ASSET #8357			\$0	\$40	Working/Fair	SCHEDULED REPLACEMENT
A013576	PC, HP NON ASSET #8358			\$0	\$40	Working/Fair	SCHEDULED REPLACEMENT
A013577	PC, HP NON ASSET #8362			\$0	\$40	Working/Fair	SCHEDULED REPLACEMENT
A013578	PC, HP NON ASSET #8370			\$0	\$40	Working/Fair	SCHEDULED REPLACEMENT
A013579	PC, HP NON ASSET #8371			\$0	\$40	Working/Fair	SCHEDULED REPLACEMENT
A013580	PC, HP NON ASSET #8436			\$0	\$40	Working/Fair	SCHEDULED REPLACEMENT
A013581	PC, HP NON ASSET #8675			\$0	\$40	Working/Fair	SCHEDULED REPLACEMENT
A013582	PC, HP NON ASSET #8687			\$0	\$40	Working/Fair	SCHEDULED REPLACEMENT
A013583	PC, HP NON ASSET #8691			\$0	\$40	Working/Fair	SCHEDULED REPLACEMENT
A013584	PC, HP NON ASSET #8695			\$0	\$40	Working/Fair	SCHEDULED REPLACEMENT
A013585	PC, HP NON ASSET #8716			\$0	\$40	Working/Fair	SCHEDULED REPLACEMENT
A013586	PC, HP NON ASSET #8786			\$0	\$40	Working/Fair	SCHEDULED REPLACEMENT
A013587	PC, HP NON ASSET #8803			\$0	\$40	Working/Fair	SCHEDULED REPLACEMENT
A013588	PC, HP NON ASSET #8842			\$0	\$40	Working/Fair	SCHEDULED REPLACEMENT
A013589	PC, HP NON ASSET #8844			\$0	\$40	Working/Fair	SCHEDULED REPLACEMENT

\*\*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 30, 2013

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## Department: Information Services

Asset**	Description	Acquire Date	Acquire Cost	Depreciated Value*	Current Estimated Value	Status/Condition	Remarks
A013591	PC, HP NON ASSET #9117			\$0	\$40	Working/Fair	SCHEDULED REPLACEMENT
A013592	PC, HP NON ASSET #9175			\$0	\$40	Working/Fair	SCHEDULED REPLACEMENT
A013593	PC, HP NON ASSET #9181			\$0	\$40	Working/Fair	SCHEDULED REPLACEMENT
A013594	PC, HP NON ASSET #9276			\$0	\$40	Working/Fair	SCHEDULED REPLACEMENT
A013595	PC, HP NON ASSET #9291			\$0	\$40	Working/Fair	SCHEDULED REPLACEMENT
A013596	PC, HP NON ASSET #9828			\$0	\$40	Working/Fair	SCHEDULED REPLACEMENT
A013597	PC, HP NON ASSET #9878			\$0	\$0	Not Working/Fair	UNECONOMICAL TO REPAIR
A013600	PC, HP NON ASSET #8302			\$0	\$40	Working/Fair	SCHEDULED REPLACEMENT
A013601	PC, HP NON ASSET #8305			\$0	\$40	Working/Fair	SCHEDULED REPLACEMENT
A013602	PC, HP NON ASSET #8315			\$0	\$40	Working/Fair	SCHEDULED REPLACEMENT
A013603	PC, HP NON ASSET #8319			\$0	\$40	Working/Fair	SCHEDULED REPLACEMENT
A013604	PC, HP NON ASSET #8319			\$0	\$40	Working/Fair	SCHEDULED REPLACEMENT
A013605	PC, HP NON ASSET #8323			\$0	\$40	Working/Fair	SCHEDULED REPLACEMENT
A013606	PC, HP NON ASSET #8326			\$0	\$40	Working/Fair	SCHEDULED REPLACEMENT
A013607	PC, HP NON ASSET #8327			\$0	\$40	Working/Fair	SCHEDULED REPLACEMENT
A013608	PC, HP NON ASSET #8341			\$0	\$40	Working/Fair	SCHEDULED REPLACEMENT
A013609	PC, HP NON ASSET #8429			\$0	\$40	Working/Fair	SCHEDULED REPLACEMENT
A013611	PC, HP NON ASSET #9152			\$0	\$40	Working/Fair	SCHEDULED REPLACEMENT
A013612	PC, HP NON ASSET #9295			\$0	\$0	Not Working/Poor	UNECONOMICAL TO REPAIR
A013613	PC, HP NON ASSET #9308			\$0	\$40	Working/Fair	SCHEDULED REPLACEMENT
A013614	PC, HP NON ASSET #9310			\$0	\$40	Working/Fair	SCHEDULED REPLACEMENT
A013615	AMP, DB SPECTA NON ASSET			\$0	\$40	Working/Good	CANNOT SUPPORT CURRENT SOFTWARE
A013620	VHF, RECEIVERS (14) NON ASSET			\$0	\$0	Not Working/Poor	UNECONOMICAL TO REPAIR
A013628	HYDRA LIFT, NON ASSET			\$0	\$200	Working/Fair	EXCESS TO NEEDS
A013629	RADIO, GE 800, NON ASSET			\$0	\$0	Not Working/Poor	UNECONOMICAL TO REPAIR
A013631	RADIOS, MOTOROLA NON ASSET (14)			\$0	\$0	Not Working/Poor	UNECONOMICAL TO REPAIR
A013635	PC, HP NON ASSET #8299			\$0	\$40	Working/Fair	SCHEDULED REPLACEMENT
A013636	PC, HP NON ASSET #8321			\$0	\$40	Working/Fair	SCHEDULED REPLACEMENT
A013637	PC, HP NON ASSET #8324			\$0	\$40	Working/Fair	SCHEDULED REPLACEMENT
A013640	PC, HP NON ASSET #9079			\$0	\$40	Working/Fair	SCHEDULED REPLACEMENT

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**SURPLUS AGENDA ITEMS**

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**Department: Information Services**

Asset**	Description	Acquire Date	Acquire Cost	Depreciated Value*	Current Estimated Value	Status/Condition	Remarks
A013641	PC, HP NON ASSET #9109			\$0	\$40	Working/Fair	SCHEDULED REPLACEMENT
A013642	PC, HP NON ASSET #9121			\$0	\$40	Working/Fair	SCHEDULED REPLACEMENT
A013643	PC, HP NON ASSET #9151			\$0	\$40	Working/Fair	SCHEDULED REPLACEMENT
A013741	PC, HP NON ASSET #7882			\$0	\$0	Not Working/Poor	UNECONOMICAL TO REPAIR
A013743	PC, HP NON ASSET #8276			\$0	\$40	Working/Fair	SCHEDULED REPLACEMENT
A013744	PC, HP NON ASSET #8278			\$0	\$40	Working/Fair	SCHEDULED REPLACEMENT
A013746	PC, HP NON ASSET #8300			\$0	\$40	Working/Fair	SCHEDULED REPLACEMENT
19047	VHF/UHF COMBINING SYSTEM			\$0	\$100	Working/Fair	EXCESS TO NEEDS
42838	UPS, EX20 2000VA ON-LINE	08/24/01	\$1,029	\$0	\$0	Not Working/Poor	OBSOLETE
46559	PC, HP EVO D530 CMT 3.0 GHZ	03/24/04	\$0	\$0	\$40	Working/Fair	SCHEDULED REPLACEMENT
46592	PRINTER, HP LASERJET 4300TN	03/24/04	\$1,855	\$0	\$40	Working/Fair	SCHEDULED REPLACEMENT
48093	PC,HP COMPAQ NOTEBOOK NC6230	09/30/05	\$1,369	\$0	\$40	Working/Fair	SCHEDULED REPLACEMENT
48378	PRINTER, HP LASERJET 4350TN	09/21/05	\$1,604	\$0	\$40	Working/Fair	SCHEDULED REPLACEMENT
49659	NOTEBOOK, HP COMPAQ NC6230	05/31/06	\$1,498	\$0	\$40	Working/Fair	SCHEDULED REPLACEMENT
50713	HP WORKSTATION	03/27/07	\$4,789	\$0	\$40	Working/Fair	SCHEDULED REPLACEMENT
51443	LAPTOP,HP COMPAQ 6710B NOTEBK	09/30/07	\$1,345	\$0	\$0	Not Working/Poor	UNECONOMICAL TO REPAIR

**Department: MC HEALTH DEPT.**

Asset**	Description	Acquire Date	Acquire Cost	Depreciated Value*	Current Estimated Value	Status/Condition	Remarks
A013598	LAPTOPS, DELL NON ASSET (8)			\$0	\$300	Working/Fair	CANNOT SUPPORT CURRENT SOFTWARE
A013599	PC'S, DELL NON ASSET (20)			\$0	\$500	Working/Fair	CANNOT SUPPORT CURRENT SOFTWARE
A013617	SERVER, DELL NON ASSET			\$0	\$50	Working/Fair	CANNOT SUPPORT CURRENT SOFTWARE
A013618	SERVER, DELL NON ASSET			\$0	\$50	Working/Fair	CANNOT SUPPORT CURRENT SOFTWARE
A013619	SERVER, DELL NON ASSET			\$0	\$50	Working/Fair	CANNOT SUPPORT CURRENT SOFTWARE
A013621	UPS, APC NON ASSET			\$0	\$0	Not Working/Poor	UNECONOMICAL TO REPAIR
A013622	PRINTER, LEXMARK NON ASSET			\$0	\$40	Working/Fair	EXCESS TO NEEDS
A013623	MISC. MONITORS NON ASSET			\$0	\$0	Not Working/Poor	UNECONOMICAL TO REPAIR

**Department: NATURAL RESOURCES**

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**SURPLUS AGENDA ITEMS**

For Agenda Dated: July 30, 2013

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Department: **NATURAL RESOURCES**

Asset**	Description	Acquire Date	Acquire Cost	Depreciated Value*	Current Estimated Value	Status/Condition	Remarks
A013565	PC, HP NON ASSET #7976			\$0	\$40	Working/Fair	SCHEDULED REPLACEMENT
A013739	PC, HP NON ASSET #8976			\$0	\$40	Working/Fair	SCHEDULED REPLACEMENT
A013740	PC, HP NON ASSET #8978			\$0	\$40	Working/Fair	SCHEDULED REPLACEMENT
A013742	PC, HP NON ASSET #8977			\$0	\$40	Working/Fair	SCHEDULED REPLACEMENT
46931	PRINTER, HP LASERJET 4300DTN	07/14/04	\$2,041	\$0	\$40	Working/Fair	SCHEDULED REPLACEMENT

Department: **NEIGHBORHOOD SERVICES**

Asset**	Description	Acquire Date	Acquire Cost	Depreciated Value*	Current Estimated Value	Status/Condition	Remarks
A013564	PC, HP NON ASSET #7974			\$0	\$40	Working/Fair	SCHEDULED REPLACEMENT
A013633	MISC. ELECTRONICS NON ASSET			\$0	\$0	Not Working/Poor	UNECONOMICAL TO REPAIR
A013634	PRINTER, HP NON ASSET #8418			\$0	\$40	Working/Fair	SCHEDULED REPLACEMENT
A013747	TV, DVD NON ASSET			\$0	\$0	Not Working/Poor	UNECONOMICAL TO REPAIR
51097	PLASMA TV, DELL 42" HD	06/25/07	\$3,540	\$0	\$0	Not Working/Poor	UNECONOMICAL TO REPAIR
52802	RADIO, JAGUAR PORTABLE P7170	09/30/09	\$3,698	\$0	\$20	Working/Fair	OBSOLETE

Department: **PROPERTY MANAGEMENT**

Asset**	Description	Acquire Date	Acquire Cost	Depreciated Value*	Current Estimated Value	Status/Condition	Remarks
33170	RADIO, EDACS M-RK11	04/11/95	\$2,416	\$0	\$40	Working/Fair	OBSOLETE
37194	RADIO, PRISM SCAN	06/30/98	\$1,564	\$0	\$20	Working/Poor	OBSOLETE
45271	RADIO, JAGUAR 700P SYSTEM PORT	05/29/03	\$2,012	\$0	\$20	Working/Fair	OBSOLETE
45272	RADIO, JAGUAR 700P SYSTEM PORT	05/29/03	\$2,012	\$0	\$20	Working/Fair	OBSOLETE
45273	RADIO, JAGUAR 700P SYSTEM PORT	05/29/03	\$2,012	\$0	\$20	Working/Fair	OBSOLETE
45276	RADIO, JAGUAR 700PI SYSTEM POR	05/29/03	\$2,174	\$0	\$20	Working/Fair	OBSOLETE
45277	RADIO, JAGUAR 700PI SYSTEM POR	05/29/03	\$2,174	\$0	\$20	Working/Fair	OBSOLETE
45279	RADIO, JAGUAR 700PI SYSTEM POR	05/29/03	\$2,174	\$0	\$20	Working/Fair	OBSOLETE
52631	RADIO, JAGUAR PORTABLE P7170	04/18/12	\$2,773	\$0	\$20	Working/Poor	OBSOLETE

Department: **PUBLIC WORKS**

\*\*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 30, 2013

\*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
A013590	PC, HP NON ASSET #8967			\$0	\$40	Working/Fair	SCHEDULED REPLACEMENT
A013610	PC, HP NON ASSET #8966			\$0	\$40	Working/Fair	SCHEDULED REPLACEMENT
A013616	MISC. CELL PHONE HOLSTERS			\$0	\$10	Working/Fair	EXCESS TO NEEDS
A013735	CHAINSAW, STIHL NON ASSET #34610			\$0	\$0	Not Working/Poor	UNECONOMICAL TO REPAIR
A013737	CHAINSAW, STIHL, NON ASSET #43456			\$0	\$0	Not Working/Poor	UNECONOMICAL TO REPAIR
A013738	TV, PANASONIC NON ASSET			\$0	\$0	Working/Poor	EXCESS TO NEEDS
34429	PRISM PERSONAL RADIO	09/04/96	\$1,591	\$0	\$20	Working/Poor	OBSOLETE
34430	PRISM PERSONAL RADIO	09/04/96	\$1,591	\$0	\$20	Working/Poor	OBSOLETE
36809	RADIO, PRISM	04/24/98	\$1,776	\$0	\$20	Working/Poor	OBSOLETE
44206	RADIO, JAGUAR 700P 800MHZ SCAN	09/30/02	\$1,940	\$0	\$20	Working/Fair	OBSOLETE
44211	RADIO, JAGUAR 700P 800MHZ SYS	09/30/02	\$2,156	\$0	\$0	Not Working/Poor	OBSOLETE
44212	RADIO, JAGUAR 700P 800MHZ SYS	09/30/02	\$2,156	\$0	\$20	Working/Fair	OBSOLETE
44213	RADIO, JAGUAR 700P 800MHZ SYS	09/30/02	\$2,156	\$0	\$20	Working/Poor	OBSOLETE
45086	RADIO, JAGUAR 700P 800MHZ SCAN	05/06/03	\$1,796	\$0	\$20	Working/Fair	OBSOLETE
45087	RADIO, JAGUAR 700P 800MHZ SCAN	05/06/03	\$1,796	\$0	\$20	Working/Fair	OBSOLETE
45089	RADIO, JAGUAR 700P 800MHZ SCAN	05/06/03	\$1,796	\$0	\$20	Working/Fair	OBSOLETE
45090	RADIO, JAGUAR 700P 800MHZ SCAN	05/06/03	\$1,796	\$0	\$20	Working/Fair	OBSOLETE
45093	RADIO, JAGUAR 700P 800MHZ SCAN	05/06/03	\$1,796	\$0	\$20	Working/Fair	OBSOLETE
45104	RADIO, JAGUAR 700P 800MHZ SCAN	05/06/03	\$1,796	\$0	\$20	Working/Fair	OBSOLETE
45809	PRINTER, HP LASERJET 4300TN	09/12/03	\$1,849	\$0	\$40	Working/Fair	SCHEDULED REPLACEMENT
46105	RADIO, JAGUAR 700P 800MHZ SCAN	02/03/04	\$1,940	\$0	\$20	Working/Fair	OBSOLETE
46107	RADIO, JAGUAR 700P 800MHZ SCAN	02/03/04	\$1,940	\$0	\$20	Working/Fair	OBSOLETE
46108	RADIO, JAGUAR 700P 800MHZ SCAN	02/03/04	\$1,940	\$0	\$20	Working/Fair	OBSOLETE
46109	RADIO, JAGUAR 700P 800MHZ SCAN	02/03/04	\$1,940	\$0	\$20	Working/Fair	OBSOLETE
51374	LAPTOP, HP COMPAQ 6710B BUSINES	09/30/07	\$1,296	\$0	\$0	Not Working/Poor	UNECONOMICAL TO REPAIR

Department: **Parks and Recreation**

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# SURPLUS AGENDA ITEMS

For Agenda Dated: July 30, 2013

\*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: Parks and Recreation**

Asset**	Description	Acquire Date	Acquire Cost	Depreciated Value*	Current Estimated Value	Status/Condition	Remarks
A013639	PC, HP NON ASSET #8941			\$0	\$0	Not Working/Poor	UNECONOMICAL TO REPAIR
A013736	CHAINSAW, STIHL NON ASSET #34619			\$0	\$0	Not Working/Poor	UNECONOMICAL TO REPAIR
52023	FLOOR SCRUBBER, TORNADO EZBD	02/20/08	\$3,279	\$0	\$20	Working/Poor	UNECONOMICAL TO REPAIR

**Department: Public Safety**

Asset**	Description	Acquire Date	Acquire Cost	Depreciated Value*	Current Estimated Value	Status/Condition	Remarks
A013624	TV, PHILLIPS NON ASSET			\$0	\$0	Not Working/Poor	UNECONOMICAL TO REPAIR
32223	RADIO, FRNT MNT MDL D2UMG3 W/DU	11/16/94	\$1,564	\$0	\$40	Working/Poor	CANNOT SUPPORT CURRENT SOFTWARE
32224	RADIO, FRNT MNT MDL D2UMG3 W/DU	11/16/94	\$1,564	\$0	\$40	Working/Fair	CANNOT SUPPORT CURRENT SOFTWARE
33589	RADIO, RCN 1000, 2 FR/4TH FLOO	01/03/96	\$1,346	\$0	\$40	Working/Good	CANNOT SUPPORT CURRENT SOFTWARE
37995	RADIO, ORION FRONT MOUNT	10/19/98	\$2,019	\$0	\$20	Working/Poor	OBSOLETE
38001	RADIO, ORION FRONT MOUNT	10/19/98	\$2,019	\$0	\$20	Working/Poor	OBSOLETE
39950	RADIO, ORION FRONT MOUNT, 174	12/31/99	\$1,234	\$0	\$0	Not Working/Poor	UNECONOMICAL TO REPAIR
39951	RADIO, ORION FRONT MOUNT, 174	12/31/99	\$1,234	\$0	\$0	Not Working	UNECONOMICAL TO REPAIR
39955	RADIO, ORION EDACS FRONT MOUNT	12/31/99	\$1,309	\$0	\$0	Not Working/Poor	UNECONOMICAL TO REPAIR
45647	PRINTER, HP LASERJET 4300TN	08/19/03	\$1,742	\$0	\$40	Working/Fair	EXCESS TO NEEDS
48730	RADIO, JAGUAR PORTABLE PROVOICE	03/06/06	\$3,344	\$0	\$0	Not Working/Poor	UNECONOMICAL TO REPAIR
51671	PROJECTOR, CHRISTIE DS-65	09/25/07	\$11,338	\$0	\$40	Working/Fair	EXCESS TO NEEDS
53361	MONITOR, 19" FP TOUCH	07/17/08	\$1,325	\$0	\$0	Not Working/Poor	UNECONOMICAL TO REPAIR

**Department: Sheriff**

Asset**	Description	Acquire Date	Acquire Cost	Depreciated Value*	Current Estimated Value	Status/Condition	Remarks
52543	DIGITAL VIDEO RECORDER, GE SYM	09/30/08	\$9,089	\$0	\$40	Working/Fair	CANNOT SUPPORT CURRENT SOFTWARE
52544	DIGITAL VIDEO RECORDER, GE SYM	09/30/08	\$9,089	\$0	\$40	Working/Fair	CANNOT SUPPORT CURRENT SOFTWARE

**Department: Supervisor of Elections**

\*\*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 30, 2013

\*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: Supervisor of Elections

Asset**	Description	Acquire Date	Acquire Cost	Depreciated Value*	Current Estimated Value	Status/Condition	Remarks
A013626	PA SYSTEM, NON ASSET			\$0	\$0	Not Working/Poor	UNECONOMICAL TO REPAIR
A013627	TV'S, NON ASSET (2)			\$0	\$0	Not Working/Poor	UNECONOMICAL TO REPAIR
44391	COPIER, XEROX DOCUCOLOR12	09/30/02	\$21,600	\$0	\$40	Working/Fair	EXCESS TO NEEDS
44498	COPIER, XEROX 545 DIGITAL DOCU	11/20/02	\$14,874	\$0	\$40	Working/Fair	EXCESS TO NEEDS
44513	MONITOR, CTX MS2900VS 29/27 IN	10/16/02	\$929	\$0	\$20	Working/Fair	EXCESS TO NEEDS
45366	PC, HYTECH INTEL P4 1.7GHZ	05/20/03	\$963	\$0	\$40	Working/Fair	EXCESS TO NEEDS
47869	PC, INTEL P4 3.0	06/16/05	\$1,305	\$0	\$0	Not Working/Poor	UNECONOMICAL TO REPAIR
47873	PC, INTEL P4 3.2	05/27/05	\$1,855	\$0	\$0	Not Working/Poor	UNECONOMICAL TO REPAIR

## Department: UTILITIES

Asset**	Description	Acquire Date	Acquire Cost	Depreciated Value*	Current Estimated Value	Status/Condition	Remarks
A013625	PRINTER, HP NON ASSET			\$0	\$0	Not Working/Poor	UNECONOMICAL TO REPAIR
A013630	RADIO, 800 MHZ NON ASSET			\$0	\$0	Not Working/Poor	UNECONOMICAL TO REPAIR
A013638	PC, HP NON ASSET #8462			\$0	\$0	Not Working/Poor	UNECONOMICAL TO REPAIR
A013745	PC, HP NON ASSET #8951			\$0	\$40	Working/Fair	SCHEDULED REPLACEMENT
23267	VIBRATORY RAMMER, STONE MODEL	06/06/86	\$1,600	\$0	\$0	Not Working/Poor	UNECONOMICAL TO REPAIR
31089	RADIO, G. E., M/RKII 800MHG PO	09/29/93	\$2,480	\$0	\$0	Not Working/Poor	UNECONOMICAL TO REPAIR
37385	PORTABLE SAMPLER, ISCO MDL#670	07/29/98	\$1,671	\$0	\$0	Not Working/Poor	UNECONOMICAL TO REPAIR
37386	PORTABLE SAMPLER, ISCO MDL#670	07/29/98	\$1,671	\$0	\$0	Not Working/Poor	UNECONOMICAL TO REPAIR
39153	SAMPLER, ISCO MDL 6700, PORTAB	06/24/99	\$3,220	\$0	\$0	Not Working/Poor	UNECONOMICAL TO REPAIR
41098	RADIO, ERICSSON LPE-50 SCAN PO	09/30/00	\$844	\$0	\$0	Not Working/Poor	OBSOLETE
41099	RADIO, ERICSSON LPE-50 SCAN PO	09/30/00	\$844	\$0	\$0	Not Working/Poor	UNECONOMICAL TO REPAIR
41359	SAMPLER, ISCO MDL 6700, PORTAB	09/30/00	\$2,836	\$0	\$0	Not Working/Poor	UNECONOMICAL TO REPAIR
41360	SAMPLER, ISCO MDL 6700, PORTAB	09/30/00	\$2,836	\$0	\$0	Not Working/Poor	UNECONOMICAL TO REPAIR
42634	RADIO, ERICSSON EDACS LPE-50 S	09/30/01	\$882	\$0	\$0	Not Working/Poor	OBSOLETE
42642	RADIO, ERICSSON EDACS LPE-50 S	09/30/01	\$882	\$0	\$0	Not Working/Poor	OBSOLETE
42650	RADIO, ERICSSON EDACS LPE-50 S	09/30/01	\$882	\$0	\$0	Not Working/Poor	OBSOLETE
42651	RADIO, ERICSSON EDACS LPE-50 S	09/30/01	\$882	\$0	\$0	Not Working/Poor	OBSOLETE
45561	RADIO, JAGUAR 700PI 800MHZ IMM	08/28/03	\$1,958	\$0	\$0	Not Working/Poor	OBSOLETE
50802	LAPTOP, PANASONIC CF30 TOUGHBK	05/14/07	\$3,521	\$0	\$40	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: 07/18/13 08:18 AM

Page: 8

**SURPLUS AGENDA ITEMS**

For Agenda Dated: July 30, 2013

\*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
52650	RADIO, JAGUAR PORTABLE P7170	09/30/09	\$3,698	\$0	\$0	Not Working/Poor	OBSOLETE
52682	RADIO, JAGUAR PORTABLE P7170	09/30/09	\$3,698	\$0	\$0	Not Working/Poor	OBSOLETE
52775	RADIO, JAGUAR PORTABLE P7170	09/30/09	\$3,698	\$0	\$0	Not Working/Poor	OBSOLETE
52777	RADIO, JAGUAR PORTABLE P7170	09/30/09	\$3,698	\$0	\$0	Not Working/Poor	OBSOLETE

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

# RECONCILIATION ITEMS

For Agenda Dated: July 30, 2013

\*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
37416	TURBIDIMETER, HACH SURFACE SCA	07/15/98	\$3,039	\$0	\$0	CANNIBALIZED	CANNIBALIZED
40674	DESK, UTILITES RECEPTION	05/24/00	\$3,096	\$0	\$0	SCRAPPED	SCRAPPED
43446	BOX BLADE, LT KB84 HEAVY DUTY	04/26/02	\$1,495	\$0	\$0	SCRAPPED	SCRAPPED
51497	REMOTE VIDEO CNTL, LONGWATCH	09/25/07	\$12,000	\$0	\$0	CANNIBALIZED	CANNIBALIZED
51965	SAMPLER, ISCO 6712FR	03/11/08	\$5,887	\$0	\$0	CANNIBALIZED	CANNIBALIZED
70000175	ADDITIONS TO TINY'S AREA	09/30/94	\$1,282	\$0	\$0	SCRAPPED	SCRAPPED
80000677	A/C IMPROVEMENT, JANITROL COND	09/30/00	\$1,500	\$0	\$0	SCRAPPED	SCRAPPED

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