



SARASOTA
County Schools

Materials Management Department
101 Old Venice Road, Osprey FL 34229
Telephone: 941-986-2183 • Fax: 941-486-2188

TO: Members of the School Board
Dr. Todd Bowden, Superintendent
Mitsi Corcoran, Assistant Superintendent Chief Financial Officer

FROM: Renee Hayes
Purchasing & Fixed Asset Accounting Manager

DATE: September 18, 2017

RE: *Deletion List*

Listed on the attached pages are items of furniture, equipment, and vehicles that are unaccounted for, traded in, irreparable, otherwise inoperative or obsolete. Upon Board approval, these items will be deleted from the active property records and disposed of in accordance with Chapter 274 of the Florida Statutes and any applicable Federal regulations. The following information is listed for each item:

Asset Number (Asset No) – This is the property record number and the inventory number assigned to the item by the Fixed Asset Accounting Office.

Description - This is a brief description of the item.

In-Service Date (In-Srvc Dt) - This column indicates the year the item was acquired.

Acquisition Cost (Acq Cost) - Chapter 274 of the Florida Statutes does not provide for any depreciation in the value of equipment. Therefore, all values shown are historical or estimated costs.

Retirement Reason (Retire Rsn) - This column gives a brief reason why the item is classifiable as property to be deleted. This description is taken from the "Deletion of Property Report" form that is completed by the cost center head of the school or department to which the item is assigned.

Additional non-tagged items with an original acquisition value below \$1000 will be recycled, sold at auction, or otherwise disposed of.

RH
Attachment

Please be aware that all mail sent to and from Sarasota County Public Schools is subject to the public records law of Florida.

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: SARASOTA MIDDLE SCHOOL

UPDATE OPTION: P1

ACTION DATE: 09/18/2017

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0031	0031	131660	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	08/29/2017	Obsolete	
0031	0031	132295	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	4,845.00	0.00	08/29/2017	Obsolete	
0031	0031	132297	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	4,845.00	0.00	08/29/2017	Obsolete	
0031	0031	140577	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	08/29/2017	Obsolete	
0031	0031	140579	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	08/29/2017	Obsolete	
0031	0031	166649	VIDEO PROJECTOR	0204	BENQ	11/08/2011	822.00	45.67	08/29/2017	Obsolete	
0031	0031	166651	VIDEO PROJECTOR	0204	BENQ	11/08/2011	822.00	45.67	08/29/2017	Obsolete	
0031	0031	166652	VIDEO PROJECTOR	0204	BENQ	11/08/2011	822.00	45.67	08/29/2017	Obsolete	
0031	0031	172015	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	137.00	08/29/2017	Obsolete	
0031	0031	172016	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	137.00	08/29/2017	Obsolete	
0031	0031	173764	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	08/29/2017	Obsolete	
** 0031 TOTAL **				NO. OF ITEMS	ACQ COST		CURR VAL				
				11	26,172.00		593.68				

COST CENTER: BAY HAVEN SCHOOL

UPDATE OPTION: P1

ACTION DATE: 09/18/2017

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0071	0071	166478	VIDEO PROJECTOR	0204	BENQ	08/22/2011	822.00	11.42	09/01/2017	Unusable Due to Deterioration	
0071	0071	171743	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	137.00	09/01/2017	Unusable Due to Deterioration	
** 0071 TOTAL **				NO. OF ITEMS	ACQ COST		CURR VAL				
				2	1,644.00		148.42				

COST CENTER: BRENTWOOD ELEMENTARY SCHOOL

UPDATE OPTION: P1

ACTION DATE: 09/18/2017

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0101	0101	64015	STEREO SYSTEM (CABINET)	0243	KENWOOD	02/01/1989	1,199.95	0.00	09/01/2017	Obsolete	
** 0101 TOTAL **				NO. OF ITEMS	ACQ COST		CURR VAL				
				1	1,199.95		0.00				

COST CENTER: BROOKSIDE MIDDLE SCHOOL

UPDATE OPTION: P1

ACTION DATE: 09/18/2017

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0111	0111	102102	TABLE/STOOL COMBO	0106	VIRCO	08/29/2001	893.85	0.00	08/31/2017	Unaccounted For	case # 17-04303
0111	0111	102103	TABLE/STOOL COMBO	0106	VIRCO	08/29/2001	893.85	0.00	08/31/2017	Unaccounted For	case # 17-04303
0111	0111	102104	TABLE/STOOL COMBO	0106	VIRCO	08/29/2001	893.85	0.00	08/31/2017	Unaccounted For	case # 17-04303
0111	0111	157057	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	08/31/2017	Unaccounted For	case # 17-04303
0111	0111	165344	VIDEO PROJECTOR	0204	BENQ	07/26/2011	822.00	0.00	08/31/2017	Unaccounted For	case # 17-04303
0111	0111	7001841	Z240 Standard Desktop	0357	HP	05/23/2016	894.22	894.22	08/31/2017	Unaccounted For	case # 17-04303
** 0111 TOTAL **				NO. OF ITEMS	ACQ COST		CURR VAL				
				6	5,717.77		1,950.22				

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: RIVERVIEW HIGH SCHOOL

UPDATE OPTION: P1

ACTION DATE: 09/18/2017

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0181	0181	54773	WHIRLPOOL BATH	0685	WHITEHALL	06/01/1986	1,788.00	0.00	09/05/2017	Obsolete	
0181	0181	54795	NECK MACHINE 4-WAY	0685	NAUTILUS	09/01/1986	1,650.00	0.00	09/05/2017	Obsolete	
0181	0181	54796	NECK MACHINE 4-WAY	0685	NAUTILUS	09/01/1986	1,650.00	0.00	09/05/2017	Obsolete	
0181	0181	59759	BLAST CABINET ABRASIVE	0639	DEEBLAST	05/01/1987	1,425.00	0.00	09/05/2017	Obsolete	
0181	0181	80133	BOOK SENSOR CHECK UNIT	0393	3M	12/15/1994	1,656.00	0.00	09/05/2017	Obsolete	
0181	0181	136055	TAPE DRIVE, RACKMOUNT	0369	HP	09/17/2007	4,907.00	0.00	09/01/2017	Obsolete	
0181	0181	144718	SERVER, PROLIANT DL380	0361	HP	04/17/2009	3,295.01	0.00	09/01/2017	Obsolete	
0181	0181	144719	SERVER, PROLIANT DL380	0361	HP	04/17/2009	3,295.01	0.00	09/01/2017	Obsolete	
0181	0181	144720	SERVER, PROLIANT DL380	0361	HP	04/17/2009	3,295.01	0.00	09/01/2017	Obsolete	
0181	0181	144722	SERVER, PROLIANT DL380	0361	HP	04/17/2009	3,295.01	0.00	09/01/2017	Obsolete	
0181	0181	144723	SERVER, PROLIANT DL380	0361	HP	04/17/2009	3,295.01	0.00	09/01/2017	Obsolete	
0181	0181	152810	HOT PAC HEATING UNIT	0685	CHATTANOOGA	04/03/2009	913.50	0.00	09/05/2017	Obsolete	
0181	0181	153114	PULLEY SYSTEM	0685	PRO MAXIMA	04/08/2009	2,406.76	0.00	09/05/2017	Obsolete	
0181	0181	153115	PULLEY SYSTEM	0685	PRO MAXIMA	04/08/2009	2,406.76	0.00	09/05/2017	Obsolete	
0181	0181	154498	LEG CURL	0685		04/08/2009	1,506.76	0.00	09/05/2017	Obsolete	
0181	0181	154499	LEG CURL	0685		04/08/2009	1,506.76	0.00	09/05/2017	Obsolete	
0181	0181	154500	LEG CURL	0685		04/08/2009	1,506.76	0.00	09/05/2017	Obsolete	

** 0181 TOTAL **				NO. OF ITEMS	ACQ COST	CURR VAL					
				17	39,798.35	0.00					

COST CENTER: SOUTHSIDE ELEMENTARY SCHOOL

UPDATE OPTION: P1

ACTION DATE: 09/18/2017

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0191	0191	165659	VIDEO PROJECTOR	0204	BENQ	08/08/2011	822.00	11.42	09/01/2017	Obsolete	
0191	0191	171731	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	137.00	09/01/2017	Obsolete	
0191	0191	173135	VIDEO PROJECTOR	0204	BENQ	01/30/2013	822.00	205.50	09/01/2017	Obsolete	
0191	0191	173146	VIDEO PROJECTOR	0204	BENQ	01/30/2013	822.00	205.50	09/01/2017	Obsolete	
0191	0191	173148	VIDEO PROJECTOR	0204	BENQ	01/30/2013	822.00	205.50	09/01/2017	Obsolete	
0191	0191	173155	VIDEO PROJECTOR	0204	BENQ	01/30/2013	822.00	205.50	09/01/2017	Obsolete	
0191	0191	173184	VIDEO PROJECTOR	0204	BENQ	01/30/2013	822.00	205.50	09/01/2017	Obsolete	
0191	0191	173210	VIDEO PROJECTOR	0204	BENQ	01/30/2013	822.00	205.50	09/01/2017	Obsolete	
0191	0191	173216	VIDEO PROJECTOR	0204	BENQ	01/30/2013	822.00	205.50	09/01/2017	Obsolete	

** 0191 TOTAL **				NO. OF ITEMS	ACQ COST	CURR VAL					
				9	7,398.00	1,586.92					

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: WILKINSON ELEMENTARY SCHOOL

UPDATE OPTION: P1

ACTION DATE: 09/18/2017

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0291	0291	116185	ATLAS STAND	0175	N/A	04/06/2005	783.49	0.00	09/01/2017	Obsolete	
0291	0291	122786	CABINET, STORAGE	0161	OAK	04/08/2005	754.86	0.00	09/01/2017	Obsolete	
0291	0291	122788	CABINET, STORAGE	0161	OAK	04/08/2005	754.86	0.00	09/01/2017	Obsolete	
0291	0291	122818	CABINET, STORAGE	0161	OAK	04/08/2005	754.86	0.00	09/01/2017	Obsolete	
0291	0291	122820	CABINET, STORAGE	0161	OAK	04/08/2005	754.86	0.00	09/01/2017	Obsolete	
0291	0291	122824	CABINET, STORAGE	0161	OAK	04/08/2005	786.57	0.00	09/01/2017	Obsolete	
0291	0291	122826	CABINET, STORAGE	0161	OAK	04/08/2005	786.57	0.00	09/01/2017	Obsolete	
0291	0291	122827	CABINET, STORAGE	0161	OAK	04/08/2005	786.57	0.00	09/01/2017	Obsolete	
0291	0291	122831	CABINET, STORAGE	0161	OAK	04/08/2005	786.57	0.00	09/01/2017	Obsolete	
0291	0291	122832	CABINET, STORAGE	0161	OAK	04/08/2005	786.57	0.00	09/01/2017	Obsolete	
0291	0291	122834	CABINET, STORAGE	0161	OAK	04/08/2005	754.86	0.00	09/01/2017	Obsolete	
0291	0291	122837	CABINET, STORAGE	0161	OAK	04/08/2005	754.86	0.00	09/01/2017	Obsolete	
0291	0291	122928	CABINET, STORAGE	0161	VIRCO	02/02/2006	867.87	0.00	09/01/2017	Obsolete	
0291	0291	122934	CABINET, STORAGE	0161	VIRCO	02/02/2006	867.87	0.00	09/01/2017	Obsolete	
0291	0291	122937	CABINET, STORAGE	0161	VIRCO	02/02/2006	867.87	0.00	09/01/2017	Obsolete	
0291	0291	122938	CABINET, STORAGE	0161	VIRCO	02/02/2006	867.87	0.00	09/01/2017	Obsolete	
0291	0291	122953	CABINET, STORAGE	0161	VIRCO	02/02/2006	759.58	0.00	09/01/2017	Obsolete	
0291	0291	122955	CABINET, STORAGE	0161	VIRCO	02/02/2006	759.58	0.00	09/01/2017	Obsolete	

** 0291 TOTAL **				NO. OF ITEMS	ACQ COST		CURR VAL				
				18	14,236.14		0.00				

COST CENTER: OAK PARK SCHOOL

UPDATE OPTION: P1

ACTION DATE: 09/18/2017

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0293	0293	99128	PRONE STANDER W/SEAT	0743	EASY STAND	03/07/2000	1,939.00	0.00	08/24/2017	Unaccounted For	Case #17-4881
0293	0293	172168	VIDEO PROJECTOR	0204	BENQ	08/23/2012	822.00	148.42	08/24/2017	Unaccounted For	Case #17-4881
0293	0293	200000	Laptop 440	0357	HP	05/17/2015	987.78	987.78	08/24/2017	Unaccounted For	Case #17-4881

** 0293 TOTAL **				NO. OF ITEMS	ACQ COST		CURR VAL				
				3	3,748.78		1,136.20				

COST CENTER: SUNCOAST TECHNICAL COLLEGE

UPDATE OPTION: P1

ACTION DATE: 09/18/2017

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0391	0391	70234	FOOD PROCESSOR	0533	R.COUBE	10/31/1991	2,500.00	0.00	08/30/2017	Obsolete	

** 0391 TOTAL **				NO. OF ITEMS	ACQ COST		CURR VAL				
				1	2,500.00		0.00				

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: EMMA E. BOOKER ELEMENTARY SCHOOL

UPDATE OPTION: P1

ACTION DATE: 09/18/2017

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0501	0501	66535	DISPLAY CASE	0149		07/30/1990	877.50	0.00	08/22/2017	Unaccounted For	Case # 17-27517
0501	0501	66536	DISPLAY CASE	0149		07/30/1990	877.50	0.00	08/22/2017	Unaccounted For	Case # 17-27517
0501	0501	66540	DESK, CIRCULATION	0125	WOODEN	07/30/1990	2,500.00	0.00	08/22/2017	Unaccounted For	Case # 17-27517
0501	0501	68389	BENCH PROJECT	0112		12/01/1990	768.60	0.00	08/22/2017	Unaccounted For	Case # 17-27517
0501	0501	182260	Laptop 440	0357	HP	05/01/2014	989.00	989.00	08/22/2017	Unaccounted For	Case # 17-27517
** 0501 TOTAL **				NO. OF ITEMS		ACQ COST		CURR VAL			
				5		6,012.60		989.00			

COST CENTER: HERON CREEK MIDDLE SCHOOL

UPDATE OPTION: P1

ACTION DATE: 09/18/2017

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1261	1261	105881	LASERJET 4200 DN	0362	H.P.	08/15/2003	1,661.96	0.00	08/30/2017	Unaccounted For	Case # 17-11394
1261	1261	126182	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	09/01/2017	Obsolete	
1261	1261	126186	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	09/01/2017	Obsolete	
1261	1261	128402	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	09/01/2017	Obsolete	
1261	1261	128403	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	09/01/2017	Obsolete	
1261	1261	131692	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	09/01/2017	Obsolete	
1261	1261	131699	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	09/01/2017	Obsolete	
1261	1261	131710	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	09/01/2017	Obsolete	
1261	1261	131713	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	09/01/2017	Obsolete	
1261	1261	131722	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	09/01/2017	Obsolete	
1261	1261	164036	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	08/30/2017	Unaccounted For	Case # 17-11394
1261	1261	164182	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	08/30/2017	Unaccounted For	Case # 17-11394
1261	1261	165193	VIDEO PROJECTOR	0204	BENQ	07/20/2011	822.00	0.00	08/30/2017	Unaccounted For	Case # 17-11394
1261	1261	165200	VIDEO PROJECTOR	0204	BENQ	07/20/2011	822.00	0.00	09/01/2017	Obsolete	
1261	1261	171673	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	137.00	09/01/2017	Obsolete	
1261	1261	191036	TABLET PC	0397	HP	08/26/2014	1,259.00	524.58	08/30/2017	Unaccounted For	Case # 17-11394
1261	1261	208112	LAPTOP 840	0357	HP	05/23/2016	1,039.00	1,039.00	08/30/2017	Unaccounted For	Case # 17-11394
** 1261 TOTAL **				NO. OF ITEMS		ACQ COST		CURR VAL			
				17		43,702.86		4,283.68			

COST CENTER: CRANBERRY ELEMENTARY SCHOOL

UPDATE OPTION: P1

ACTION DATE: 09/18/2017

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1271	1271	110241	DVD BURNER W/SOFTWARE	0290	MACRO	02/19/2004	3,177.00	0.00	09/01/2017	Obsolete	
1271	1271	110242	MINI DV/VHS/VCR	0235	JVC	02/19/2004	1,450.00	0.00	09/01/2017	Obsolete	
1271	1271	110243	MINI DV/VHS/VCR	0235	JVC	02/19/2004	1,450.00	0.00	09/01/2017	Obsolete	
1271	1271	111373	TV CAMERA	0232	PANASONIC	02/19/2004	1,515.00	0.00	09/01/2017	Obsolete	
1271	1271	111374	TV CAMERA	0232	PANASONIC	02/19/2004	1,515.00	0.00	09/01/2017	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: CRANBERRY ELEMENTARY SCHOOL- contd.

UPDATE OPTION: P1

ACTION DATE: 09/18/2017

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1271	1271	114414	AMPLIFICATION SYSTEM	0243	LIGHTSPEED	04/11/2005	886.00	0.00	09/01/2017	Obsolete	
** 1271 TOTAL **				NO. OF ITEMS		ACQ COST		CURR VAL			
				6		9,993.00		0.00			

COST CENTER: TATUM RIDGE ELEMENTARY SCHOOL

UPDATE OPTION: P1

ACTION DATE: 09/18/2017

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1282	1282	115778	DIGITAL PROJECTOR	0204	HP	06/02/2005	1,069.00	0.00	08/29/2017	Obsolete	
1282	1282	165424	VIDEO PROJECTOR	0204	BENQ	07/22/2011	822.00	0.00	08/29/2017	Obsolete	
1282	1282	171909	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	137.00	08/29/2017	Obsolete	
** 1282 TOTAL **				NO. OF ITEMS		ACQ COST		CURR VAL			
				3		2,713.00		137.00			

COST CENTER: FOOD AND NUTRITION SERVICES

UPDATE OPTION: P1

ACTION DATE: 09/18/2017

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9021	0181	109961	VAN W/EXTENDED BODY	0810	FORD	01/27/2004	16,412.00	0.00	08/30/2017	Not Economical to Repair	
** 9021 TOTAL **				NO. OF ITEMS		ACQ COST		CURR VAL			
				1		16,412.00		0.00			

COST CENTER: TRANSPORTATION DEPARTMENT

UPDATE OPTION: P1

ACTION DATE: 09/18/2017

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9030	9030	96047	BUS 9913 65 PASS W/LIFT	0801	THOMAS	10/19/1999	56,636.00	0.00	08/30/2017	Not Economical to Repair	
9030	9030	99185	BUS 2003 65 PASS W/LIFT	0801	THOMAS	09/21/2000	60,569.00	0.00	08/30/2017	Not Economical to Repair	
9030	9030	105159	BUS 0201 77 PASSENGER W/AC	0805	THOMAS	11/05/2002	72,814.00	0.00	08/30/2017	Not Economical to Repair	
9030	9030	109231	LIBERTY	0809	JEEP	02/10/2004	15,973.00	0.00	08/30/2017	Not Economical to Repair	
9030	9030	109841	SEDAN CENTURY 4 DR	0812	BUICK	01/27/2004	13,189.00	0.00	08/30/2017	Not Economical to Repair	
9030	9030	109842	SEDAN CENTURY 4 DR	0812	BUICK	01/27/2004	13,189.00	0.00	08/30/2017	Not Economical to Repair	
9030	9030	109843	SEDAN CENTURY 4 DR	0812	BUICK	01/27/2004	12,189.00	0.00	08/30/2017	Not Economical to Repair	
9030	9030	109844	SEDAN CENTURY 4 DR	0812	BUICK	01/27/2004	13,189.00	0.00	08/30/2017	Not Economical to Repair	
9030	9030	109979	VAN W/EXTENDED BODY	0810	FORD	01/27/2004	16,412.00	0.00	08/30/2017	Not Economical to Repair	
9030	9030	110391	BLAZER	0809	CHEVROLET	01/27/2004	17,445.00	0.00	08/30/2017	Not Economical to Repair	
9030	9030	110393	SEDAN CENTURY	0812	BUICK	02/18/2004	12,189.00	0.00	08/30/2017	Not Economical to Repair	
9030	9030	114394	LIBERTY	0809	JEEP	01/24/2005	15,258.00	0.00	08/30/2017	Not Economical to Repair	
9030	9030	115201	BUS 0426 77 PASSENGER	0805	THOMAS	10/21/2004	70,023.00	0.00	08/30/2017	Not Economical to Repair	
9030	9030	115203	BUS 0422 77 PASSENGER	0805	THOMAS	10/21/2004	69,023.00	0.00	08/30/2017	Not Economical to Repair	
9030	9030	115971	BUS 0415 77 PASSENGER	0805	THOMAS	10/21/2004	70,023.00	0.00	08/30/2017	Not Economical to Repair	
9030	9030	116536	BUS 0429 77 PASSENGER	0805	THOMAS	10/21/2004	70,023.00	0.00	08/30/2017	Not Economical to Repair	
9030	9030	122344	BUS 0507 77 PASSENGER	0805	THOMAS	11/02/2005	72,738.00	0.00	08/30/2017	Not Economical to Repair	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: TRANSPORTATION DEPARTMENT contd.

UPDATE OPTION: P1

ACTION DATE: 09/18/2017

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9030	9030	122347	BUS 0516 77 PASSENGER	0805	THOMAS	11/02/2005	72,738.00	0.00	08/30/2017	Not Economical to Repair	
9030	9030	122547	BUS 0518 77 PASSENGER	0805	THOMAS	11/02/2005	72,738.00	0.00	08/30/2017	Not Economical to Repair	
9030	9030	122549	BUS 0523 77 PASSENGER	0805	THOMAS	11/02/2005	72,738.00	0.00	08/30/2017	Not Economical to Repair	
9030	9030	125147	4-CHANNEL DVR CAMERA SYSTEM	0235	SEON	06/05/2006	1,210.00	0.00	08/30/2017	Obsolete	
9030	9030	132772	DIGITAL VIDEO RECORDER	0235	SEON	06/22/2007	1,195.00	0.00	08/30/2017	Obsolete	
9030	9030	132779	DIGITAL VIDEO RECORDER	0235	SEON	06/22/2007	1,195.00	0.00	08/30/2017	Obsolete	
9030	9030	141412	COMPUTER DC5700	0367	HP	04/29/2008	909.00	0.00	08/29/2017	Not Economical to Repair	
9030	9030	144521	BUS 0811 77 PASSENGER	0805	THOMAS	05/29/2008	100,773.00	8,397.75	08/30/2017	Not Economical to Repair	
9030	9030	153374	BUS 0906 77 PASSENGER	0805	THOMAS	05/05/2009	92,817.00	17,016.45	08/30/2017	Not Economical to Repair	

** 9030 TOTAL **				NO. OF ITEMS	ACQ COST	CURR VAL
				26	1,087,195.00	25,414.20

** GRAND TOTAL **				NO. OF ITEMS	ACQ COST	CURR VAL
				126	1,268,443.45	36,239.32