

**CHARLOTTE COUNTY BOARD OF COUNTY COMMISSIONERS**  
**EQUIPMENT DELETIONS**  
**NOT WORKING**

| <b>TAG-ASSET #</b> | <b>DESCRIPTION</b>   | <b>MAKE</b>     | <b>MODEL</b> | <b>ACQUIRED</b> | <b>ACQUIRED COST</b> | <b>DEPARTMENT</b> |
|--------------------|--|-----------------|--------------|-----------------|----------------------|-------------------|
| <b>25297</b>       | Printer  | Hewlett Packard | 4050         | 07/13/00        | \$1,521.95           | Elections         |
| <i>00011620</i>    | Printer is no longer operational, is considered obsolete and not worth repairing |                 |              |                 |                      |                   |
| <b>25174</b>       | Striper  | Graco           | LineLazer 2  | 04/12/00        | \$4,945.00           | Signing & Marking |
| <i>00011310</i>    | Striper is no longer functional and not cost effective to repair                 |                 |              |                 |                      |                   |
| <b>24019</b>       | Generator  | Honda           | 2500         | 03/23/99        | \$1,050.00           | Signing & Marking |
| <i>00009700</i>    | Generator is no longer functional and not cost effective to repair               |                 |              |                 |                      |                   |
| <b>29044</b>       | Post Puller  | Brawny          |              | 08/19/04        | \$2,950.00           | Signing & Marking |
| <i>00021369</i>    | Post puller was attached to a vehicle sold at auction                            |                 |              |                 |                      |                   |
| <b>29049</b>       | Post Puller  | Brawny          |              | 12/08/04        | \$2,950.00           | Signing & Marking |
| <i>00021880</i>    | Post puller was attached to a vehicle sold at auction                            |                 |              |                 |                      |                   |
| <b>24309</b>       | Scanner  | Caere           | 5133A        | 07/09/99        | \$1,899.00           | Tax Collector     |
| <i>00010172</i>    | Scanner is no longer working and not economical to repair                        |                 |              |                 |                      |                   |
| <b>24302</b>       | Scanner  | Caere           | 5133A        | 07/09/99        | \$1,899.00           | Tax Collector     |
| <i>00010171</i>    | Scanner is no longer working and not economical to repair                        |                 |              |                 |                      |                   |
| <b>26530</b>       | Scanner  | Kodak           | 1500D        | 11/06/01        | \$5,995.00           | Tax Collector     |
| <i>00014124</i>    | Scanner is no longer working and not economical to repair                        |                 |              |                 |                      |                   |
| <b>13832</b>       | Safe   | Gardall         | 2-4820-G     | 03/15/89        | \$2,227.50           | Tax Collector     |
| <i>00005389</i>    | Safe is 25 years old and no longer operational                                   |                 |              |                 |                      |                   |
| <b>29448</b>       | Mailing Machine  | Pitney Bowes    | DM1000       | 05/05/05        | \$23,500.00          | Tax Collector     |
| <i>00022250</i>    | Mailing Machine no longer works and it is not cost effective to repair           |                 |              |                 |                      |                   |
| <b>06457</b>       | Tool Chest   | Craftsman       |              | 11/15/78        | \$1,030.90           | Fleet             |
| <i>00001577</i>    | Equipment is old, broken and no longer useful                                    |                 |              |                 |                      |                   |
| <b>10000</b>       | Air Compressor   | Emglo           | 2WSB120      | 01/15/85        | \$3,388.00           | Fleet             |
| <i>00001588</i>    | Equipment is old, broken and no longer useful                                    |                 |              |                 |                      |                   |
| <b>11138</b>       | Tool Chest   | Craftsman       |              | 12/15/86        | \$1,623.55           | Fleet             |
| <i>00001589</i>    | Equipment is old, broken and no longer useful                                    |                 |              |                 |                      |                   |
| <b>12270</b>       | Electrical Analyzer  | Sun             | VAT-60       | 09/15/87        | \$1,090.80           | Fleet             |
| <i>00001596</i>    | Equipment is old, broken and no longer useful                                    |                 |              |                 |                      |                   |
| <b>18482</b>       | A/C Recovery System  | Sun             | MRC400       | 10/15/92        | \$3,372.00           | Fleet             |
| <i>00001654</i>    | Equipment is old, broken and no longer useful                                    |                 |              |                 |                      |                   |
| <b>19073</b>       | Air Compressor   | Speedaire       |              | 06/15/93        | \$1,189.15           | Fleet             |
| <i>00001696</i>    | Equipment is old, broken and no longer useful                                    |                 |              |                 |                      |                   |
| <b>20097</b>       | Jack   | Lincoln         | W93896       | 11/15/94        | \$1,293.00           | Fleet             |
| <i>00009336</i>    | Equipment is old, broken and no longer useful                                    |                 |              |                 |                      |                   |
| <b>22874</b>       | Engine Analyzer  | Bear            | B40-403N     | 09/15/97        | \$19,980.00          | Fleet             |
| <i>00002058</i>    | Equipment is old, broken and no longer useful                                    |                 |              |                 |                      |                   |
| <b>27647</b>       | Air Compressor   | Ingersol-Rand   |              | 04/16/03        | \$1,608.05           | Fleet             |
| <i>00015688</i>    | Equipment is old, broken and no longer useful                                    |                 |              |                 |                      |                   |

**CHARLOTTE COUNTY BOARD OF COUNTY COMMISSIONERS**  
**EQUIPMENT DELETIONS**  
**AUCTION**

| TAG - ASSET # | DESCRIPTION  | MAKE | MODEL | ACQUIRED | ACQUIRED COST | DEPARTMENT               |
|---------------|--------------|------|-------|----------|---------------|--------------------------|
| <b>19191</b>  | Tanker Truck | Ford | F700  | 08/27/93 | \$58,114.00   | Maintenance & Operations |
| 00004693      |              |      |       |          |               |                          |

**CHARLOTTE COUNTY BOARD OF COUNTY COMMISSIONERS**  
**DONATION REQUESTS**

| TAG - ASSET # | DESCRIPTION  | MAKE | MODEL  | ACQUIRED | ACQUIRED COST | DEPARTMENT        |
|---------------|--|------|--------|----------|---------------|-------------------|
| <b>29660</b>  | Computer   | Dell | GX 280 | 6/5/2005 | \$1,234.11    | Health Department |
| 00022496      | Donation is requested by Charlotte County Computer Group Corporation |      |        |          |               |                   |
| <b>29663</b>  | Computer   | Dell | GX 280 | 06/05/05 | \$1,234.11    | Health Department |
| 00022499      | Donation is requested by Charlotte County Computer Group Corporation |      |        |          |               |                   |
| <b>29664</b>  | Computer   | Dell | GX 280 | 06/05/05 | \$1,234.11    | Health Department |
| 00022500      | Donation is requested by Charlotte County Computer Group Corporation |      |        |          |               |                   |
| <b>29687</b>  | Computer   | Dell | GX 280 | 06/05/05 | \$1,234.11    | Health Department |
| 00022510      | Donation is requested by Charlotte County Computer Group Corporation |      |        |          |               |                   |
| <b>29688</b>  | Computer   | Dell | GX 280 | 06/05/05 | \$1,234.11    | Health Department |
| 00022512      | Donation is requested by Charlotte County Computer Group Corporation |      |        |          |               |                   |
| <b>29698</b>  | Computer   | Dell | GX 280 | 07/05/05 | \$1,234.11    | Health Department |
| 00022974      | Donation is requested by Charlotte County Computer Group Corporation |      |        |          |               |                   |
| <b>29703</b>  | Computer   | Dell | GX 280 | 06/05/05 | \$1,234.11    | Health Department |
| 00022615      | Donation is requested by Charlotte County Computer Group Corporation |      |        |          |               |                   |
| <b>29704</b>  | Computer   | Dell | GX 280 | 06/05/05 | \$1,234.11    | Health Department |
| 00022616      | Donation is requested by Charlotte County Computer Group Corporation |      |        |          |               |                   |
| <b>29707</b>  | Computer   | Dell | GX 280 | 06/05/05 | \$1,234.11    | Health Department |
| 00022619      | Donation is requested by Charlotte County Computer Group Corporation |      |        |          |               |                   |
| <b>29710</b>  | Computer   | Dell | GX 280 | 06/05/05 | \$1,234.11    | Health Department |
| 00022647      | Donation is requested by Charlotte County Computer Group Corporation |      |        |          |               |                   |
| <b>29712</b>  | Computer   | Dell | GX 280 | 06/05/05 | \$1,234.11    | Health Department |
| 00022649      | Donation is requested by Charlotte County Computer Group Corporation |      |        |          |               |                   |
| <b>29714</b>  | Computer   | Dell | GX 280 | 06/05/05 | \$1,234.11    | Health Department |
| 00022643      | Donation is requested by Charlotte County Computer Group Corporation |      |        |          |               |                   |
| <b>29721</b>  | Computer   | Dell | GX 280 | 06/05/05 | \$1,234.11    | Health Department |
| 00022654      | Donation is requested by Charlotte County Computer Group Corporation |      |        |          |               |                   |
| <b>29724</b>  | Computer   | Dell | GX 280 | 06/05/05 | \$1,234.11    | Health Department |
| 00022682      | Donation is requested by Charlotte County Computer Group Corporation |      |        |          |               |                   |
| <b>29731</b>  | Computer   | Dell | GX 280 | 06/05/05 | \$1,234.11    | Health Department |
| 00022689      | Donation is requested by Charlotte County Computer Group Corporation |      |        |          |               |                   |
| <b>29738</b>  | Computer   | Dell | GX 280 | 06/05/05 | \$1,234.11    | Health Department |
| 00022696      | Donation is requested by Charlotte County Computer Group Corporation |      |        |          |               |                   |
| <b>29740</b>  | Computer   | Dell | GX 280 | 06/05/05 | \$1,234.11    | Health Department |
| 00022698      | Donation is requested by Charlotte County Computer Group Corporation |      |        |          |               |                   |

**CHARLOTTE COUNTY BOARD OF COUNTY COMMISSIONERS**  
DONATION REQUESTS

|                          |  |      |        |          |            |                   |
|--------------------------|--|------|--------|----------|------------|-------------------|
| <b>29741</b><br>00022699 | Computer   | Dell | GX 280 | 06/05/05 | \$1,234.11 | Health Department |
|                          | Donation is requested by Charlotte County Computer Group Corporation |      |        |          |            |                   |
| <b>29753</b><br>00022705 | Computer   | Dell | GX 280 | 06/05/05 | \$1,234.11 | Health Department |
|                          | Donation is requested by Charlotte County Computer Group Corporation |      |        |          |            |                   |
| <b>29410</b><br>00022233 | Laptop   | Dell | D800   | 5/5/2005 | \$1,785.41 | Health Department |
|                          | Donation is requested by Charlotte County Computer Group Corporation |      |        |          |            |                   |
| <b>29472</b><br>00022304 | Laptop   | Dell | D800   | 05/05/05 | \$2,353.52 | Health Department |
|                          | Donation is requested by Charlotte County Computer Group Corporation |      |        |          |            |                   |
| <b>30457</b><br>00024025 | Laptop   | Dell | D800   | 01/03/06 | \$1,858.22 | Health Department |
|                          | Donation is requested by Charlotte County Computer Group Corporation |      |        |          |            |                   |
| <b>30458</b><br>00024026 | Laptop   | Dell | D800   | 01/03/06 | \$1,858.22 | Health Department |
|                          | Donation is requested by Charlotte County Computer Group Corporation |      |        |          |            |                   |
| <b>30459</b><br>00024031 | Laptop   | Dell | D800   | 01/03/06 | \$1,858.22 | Health Department |
|                          | Donation is requested by Charlotte County Computer Group Corporation |      |        |          |            |                   |
| <b>30460</b><br>00024030 | Laptop   | Dell | D800   | 03/07/06 | \$1,858.22 | Health Department |
|                          | Donation is requested by Charlotte County Computer Group Corporation |      |        |          |            |                   |
| <b>30461</b><br>00024027 | Laptop   | Dell | D800   | 1/3/2006 | \$1,858.22 | Health Department |
|                          | Donation is requested by Charlotte County Computer Group Corporation |      |        |          |            |                   |
| <b>30463</b><br>00024032 | Laptop   | Dell | D800   | 01/03/06 | \$1,858.22 | Health Department |
|                          | Donation is requested by Charlotte County Computer Group Corporation |      |        |          |            |                   |
| <b>30477</b><br>00024033 | Laptop   | Dell | D800   | 01/10/06 | \$1,858.22 | Health Department |
|                          | Donation is requested by Charlotte County Computer Group Corporation |      |        |          |            |                   |
| <b>29693</b><br>00022517 | Computer   | Dell | GX 280 | 06/05/05 | \$1,234.11 | Health Department |
|                          | Donation is requested by Charlotte County Computer Group Corporation |      |        |          |            |                   |
| <b>29699</b><br>00022603 | Computer   | Dell | GX 280 | 06/02/05 | \$1,234.11 | Health Department |
|                          | Donation is requested by Charlotte County Computer Group Corporation |      |        |          |            |                   |
| <b>29701</b><br>00022613 | Computer   | Dell | GX 280 | 6/5/2005 | \$1,234.11 | Health Department |
|                          | Donation is requested by Charlotte County Computer Group Corporation |      |        |          |            |                   |
| <b>29702</b><br>00022614 | Computer   | Dell | GX 280 | 06/05/05 | \$1,234.11 | Health Department |
|                          | Donation is requested by Charlotte County Computer Group Corporation |      |        |          |            |                   |
| <b>29708</b><br>00022620 | Computer   | Dell | GX 280 | 06/05/05 | \$1,234.11 | Health Department |
|                          | Donation is requested by Charlotte County Computer Group Corporation |      |        |          |            |                   |
| <b>29715</b><br>00022644 | Computer   | Dell | GX 280 | 06/05/05 | \$1,234.11 | Health Department |
|                          | Donation is requested by Charlotte County Computer Group Corporation |      |        |          |            |                   |
| <b>29746</b><br>00022565 | Computer   | Dell | GX 280 | 10/01/04 | \$1,113.52 | Health Department |
|                          | Donation is requested by Charlotte County Computer Group Corporation |      |        |          |            |                   |
| <b>29750</b><br>00023702 | Computer   | Dell | GX 280 | 06/05/05 | \$1,234.11 | Health Department |
|                          | Donation is requested by Charlotte County Computer Group Corporation |      |        |          |            |                   |

CHARLOTTE COUNTY BOARD OF COUNTY COMMISSIONERS  
DONATION REQUESTS

|  |          |      |        |          |            |                   |
|--|----------|------|--------|----------|------------|-------------------|
| 29752<br>00022704  | Computer | Dell | GX 280 | 6/5/2005 | \$1,234.11 | Health Department |
| Donation is requested by Charlotte County Computer Group Corporation |          |      |        |          |            |                   |

**CHARLOTTE COUNTY BOARD OF COUNTY COMMISSIONERS**  
EQUIPMENT FOR TRADE IN

| TAG - ASSET # | DESCRIPTION                         | MAKE | MODEL    | ACQUIRED | ACQUIRED COST | DEPARTMENT    |
|---------------|-------------------------------------|------|----------|----------|---------------|---------------|
| 30389         | Van                                 | Ford | Freestar | 11/28/05 | \$8,665.20    | Tax Collector |
| 00023778      | Van was traded in for a new vehicle |      |          |          |               |               |

# CHARLOTTE COUNTY BOARD OF COUNTY COMMISSIONERS

## MISSING/LOST EQUIPMENT DELETIONS

| TAG - ASSET # | DESCRIPTION   | MAKE         | MODEL         | ACQUIRED | ACQUIRED COST | DEPARTMENT        |
|---------------|---|--------------|---------------|----------|---------------|-------------------|
| <b>31612</b>  | Microscope  | Binocular    | Objectives 4x | 10/01/06 | \$1,176.95    | Health Department |
| 00026433      | Equipment was unable to be located after and exhaustive search during annual physical inventory |              |               |          |               |                   |
| <b>31613</b>  | Microscope  | Binocular    | Objectives 4x | 01/08/07 | \$1,176.95    | Health Department |
| 00026432      | Equipment was unable to be located after and exhaustive search during annual physical inventory |              |               |          |               |                   |
| <b>31602</b>  | Microscope  | Binocular    | Objectives 4x | 01/08/07 | \$1,176.95    | Health Department |
| 00026437      | Equipment was unable to be located after and exhaustive search during annual physical inventory |              |               |          |               |                   |
| <b>31607</b>  | Exam Table  | United Metal | 5150          | 02/22/07 | \$1,057.92    | Health Department |
| 00026447      | Equipment was unable to be located after and exhaustive search during annual physical inventory |              |               |          |               |                   |
| <b>31698</b>  | Vision Screener   | Welch Allyn  | 14000         | 06/19/07 | \$4,485.00    | Health Department |
| 00026885      | Equipment was unable to be located after and exhaustive search during annual physical inventory |              |               |          |               |                   |
| <b>33553</b>  | Vision Screener   | Welch Allyn  | Sure Sight    | 07/20/11 | \$4,500.00    | Health Department |
| 00030676      | Equipment was unable to be located after and exhaustive search during annual physical inventory |              |               |          |               |                   |