

**DISPOSITION OF SURPLUS - TANGIBLE PERSONAL PROPERTY
SURPLUS FY 2015-2016**

EXHIBIT A

PURCHASE DATE	TPP TAG#	DESCRIPTION	TYPE	PURCHASE COST	ACCUMULATED DEPRECIATION	NET	REASON FOR DISPOSAL
9/23/2008	08-0091	Panasonic AW-E 650 Camera	Equipment	\$ 5,411.00	\$ 5,411.00	\$ -	Surplus
9/23/2008	08-0092	Panasonic AW-E 650 Camera	Equipment	\$ 5,411.00	\$ 5,411.00	\$ -	Surplus
9/23/2008	08-0093	Panasonic AW-E 650 Camera	Equipment	\$ 5,411.00	\$ 5,411.00	\$ -	Surplus
9/28/2013	13-0092	Panasonic AW-E 600P Camera	Equipment	\$ 9,500.00	\$ 4,116.61	\$ 5,383.39	Surplus
2/2/2006	06-0120	B335 Asphalt Roller	Heavy Equipment	\$ 18,300.60	\$ 18,300.60	\$ -	Surplus
2/1/2012	12-0038	EMC2 VNXE3300 Storage System	Equipment	\$ 59,219.66	\$ 31,019.86	\$ 28,199.80	Surplus
No Tag	No Tag	2008 JRB Grapple Rake - Attached to TPP #08-0053	Heavy Equipment	Value Unknown	Value Unknown	\$ -	Surplus
Total To Be Sold				\$ 103,253.26	\$ 69,670.07	\$ 33,583.19	

PURCHASE DATE	TPP TAG#	DESCRIPTION	TYPE	PURCHASE COST	ACCUMULATED DEPRECIATION	NET	REASON FOR DISPOSAL
2/8/2011	11-0600	VOIP Communication System	Equipment	\$ 154,071.56	\$ 154,071.56	\$ -	Surplus
9/6/2006	06-0209	Ricoh Digital Imaging System	Equipment	\$ 21,071.00	\$ 21,071.00	\$ -	Surplus
5/30/2006	06-0628	Selectron IVR System Upgrade	Equipment	\$ 22,085.00	\$ 22,085.00	\$ -	Surplus
9/21/2006	06-0643	Selectron IVR System Upgrade	Equipment	\$ 44,170.00	\$ 44,170.00	\$ -	Surplus
1/26/2007	07-0615	Leitch Logomotion Interface	Equipment	\$ 9,200.00	\$ 9,200.00	\$ -	Surplus
9/28/2007	07-0629	Selectron IVR System UPDATE	Equipment	\$ 22,085.00	\$ 22,085.00	\$ -	Surplus
7/3/2008	08-0615	Bar Code-Install,Config &Train	Equipment	\$ 11,872.09	\$ 11,872.09	\$ -	Surplus
4/14/2010	10-0600	Utilities IVR System Upgrade	Equipment	\$ 8,500.00	\$ 8,500.00	\$ -	Surplus
12/13/2012	13-0107	Wireless Booster - V Hall	Equipment	\$ 24,314.77	\$ 4,592.74	\$ 19,722.03	Surplus
1/31/1999	99-0606	T1-WAN SW & Hardware	Equipment	\$ 16,525.51	\$ 16,525.51	\$ -	Surplus
3/28/2006	06-0133	Fujitsu 5650C SCSI Scanner	Equipment	\$ 5,918.00	\$ 5,918.00	\$ -	Surplus
5/25/2007	07-0110	Fujitsu 5750C Scanner	Equipment	\$ 8,477.00	\$ 8,477.00	\$ -	Surplus
7/23/2008	08-0063	Fujitsu FI-5750C Scanner	Equipment	\$ 5,120.81	\$ 5,120.81	\$ -	Surplus
9/30/2006	06-0650	Work Order Software	Equipment	\$ 9,000.00	\$ 9,000.00	\$ -	Surplus
9/30/2006	06-0651	Address Manager Software	Equipment	\$ 9,000.00	\$ 9,000.00	\$ -	Surplus
1/19/2007	07-0040	Live Scan Fingerprint Scanner	Equipment	\$ 15,115.50	\$ 15,115.50	\$ -	Surplus
Total To Be Recycled				\$ 386,526.24	\$ 366,804.21	\$ 19,722.03	

EXHIBIT B

PURCHASE DATE	TPP TAG#	DESCRIPTION	TYPE	PURCHASE COST	ACCUMULATED DEPRECIATION	NET	REASON FOR DISPOSAL
5/5/2011	11-0711	50th Street Overlay	Capital	\$ 140,994.00	\$ 140,994.00	\$ -	No Longer Capitalized
9/30/2011	11-0707	Roadway Overlay	Capital	\$ 639,695.23	\$ 639,695.23	\$ -	No Longer Capitalized
9/15/2011	11-0706	Southshore Overlay	Capital	\$ 254,342.18	\$ 254,342.18	\$ -	No Longer Capitalized
9/30/2010	10-0629	Pedestrian Path	Capital	\$ 2,952,196.12	\$ 2,952,196.12	\$ -	No Longer Capitalized
Total				\$ 3,987,227.53	\$ 3,987,227.53	\$ -	