<table>
<thead>
<tr>
<th>ASSET ID</th>
<th>DESCRIPTION</th>
<th>CATEGORY</th>
<th>STATUS</th>
<th>DATE ACQUIRED</th>
<th>CUSTODIAN</th>
<th>DEPARTMENT</th>
<th>LOCATION CODE</th>
<th>INITIAL COST</th>
<th>CURRENT VALUE</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>MOBILE COMPUTER TERM</td>
<td>504</td>
<td>ACTIVE</td>
<td>07/12/04</td>
<td>76</td>
<td>13003</td>
<td>MK-M04</td>
<td>$219.66</td>
<td>$0.00</td>
</tr>
<tr>
<td>2</td>
<td>MOBILE COMPUTER TERM</td>
<td>504</td>
<td>ACTIVE</td>
<td>11/30/04</td>
<td>75</td>
<td>13003</td>
<td>MK-M04</td>
<td>$6,104.45</td>
<td>$0.00</td>
</tr>
<tr>
<td>3</td>
<td>PORTABLE RADIO</td>
<td>505</td>
<td>ACTIVE</td>
<td>08/14/06</td>
<td>76</td>
<td>11500</td>
<td>MK-M04</td>
<td>$1,196.75</td>
<td>$0.00</td>
</tr>
<tr>
<td>4</td>
<td>TOUGH BOOK LAPTOP</td>
<td>504</td>
<td>ACTIVE</td>
<td>05/25/07</td>
<td>76</td>
<td>13503</td>
<td>MK-M04</td>
<td>$3,717.99</td>
<td>$0.00</td>
</tr>
<tr>
<td>5</td>
<td>ONEAC SINERGY S UPS</td>
<td>504</td>
<td>ACTIVE</td>
<td>07/20/10</td>
<td>37</td>
<td>05003</td>
<td>MK-M04</td>
<td>$1,469.75</td>
<td>$0.00</td>
</tr>
</tbody>
</table>
Monroe County
INVENTORY DELETION REQUEST

TO: John Beyers
FROM: Jen Brack, MCFR

DATE: 06/17/2019

<table>
<thead>
<tr>
<th>M.C. I.D. Number</th>
<th>Serial Number</th>
<th>Asset Description</th>
<th>Date Purchased</th>
<th>Original &amp; Est. Present Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>4167</td>
<td>S4JKSA62791</td>
<td>Mobile Computer Terminal (Toughbook Laptop)</td>
<td>07/12/04</td>
<td>$6324.11/$0</td>
</tr>
<tr>
<td>5959</td>
<td>7DKYA28531</td>
<td>Tough Book Laptop</td>
<td>05/25/07</td>
<td>$3717.99/$0</td>
</tr>
</tbody>
</table>

CHECK ONE (1) APPROPRIATE LINE BELOW:

- x APPROVAL TO REMOVE FROM INVENTORY AND DISPOSE OF IT.

REASON FOR REQUEST:

Both tablets run on Windows XP and the operating systems are at the end of life. Technology is obsolete.

PREPARED BY: Jen Brack
DATE: 06/17/2019

DIVISION DIRECTOR APPROVAL: [Signature]
Monroe County
INVENTORY DELETION REQUEST

TO: John Beyers  
Property Clerk, Finance Dept.  
FROM: Jen Brack, MCFR FF/PM  
DATE: 04/26/2019 

<table>
<thead>
<tr>
<th>M.C. L.D. Number</th>
<th>Serial Number</th>
<th>Asset Description</th>
<th>Date Purchased</th>
<th>Original &amp; Est. Present Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>5813</td>
<td>687TGA0001</td>
<td>Portable Radio</td>
<td>08/14/2006</td>
<td>$1196.75/$0</td>
</tr>
</tbody>
</table>

CHECK ONE (1) APPROPRIATE LINE BELOW:

_____ APPROVAL TO ADVERTISE FOR BIDS.

x  ____ APPROVAL TO REMOVE FROM INVENTORY AND DISPOSE OF IT.

_____ APPROVAL TO REMOVE FROM INVENTORY AND DONATE TO: ____________________________

REASON FOR REQUEST:
Radio is broken, out of date and cannot be serviced.

PREPARED BY: Jen Brack  
DATE: 04/26/2019

DIVISION DIRECTOR APPROVAL:
NAME ____________________________
Monroe County BOC

Fixed Assets Listing

Selection Criteria: assets.tagno in ('4167', '5813', '5959')

Sorted By: assets.tagno, assets.improvement_num

Asset ID Descriptive Information

4167 Mobile Computer Terminal
-000 MFR: PANASONIC
Model: CF-29
S/N: 84JXSA2791
Inventory Date: 06/05/13
Condition: Good
Next Scheduled Maintenance:
Custodian: 76
Remarks/LIC #:
OLD ID #: 1416-299

Distribution Information

Function: 5200 Public Safety

Asset ID: 4167

Acquisition Information

Funding: 125
Capital Asset Y
Vendor: Insight Corporation
CLS M
cat #: 504
Loc: MK-M04
Fund Type: G
Acquire: 07/12/04
Cost: 219.66

Location: MTN Battalion Chief

Deprication Information

EST Life: 5
Dep Life: 5
Dep N Post: 219.66
Dep N Dep Meth: 0.00
Salvage Val: 6104.45
Accum Dep: 6104.45
Rem Book Basis: 0.00

Last Posting Date: 09/30/09
Sale Amount: 0.00
Retired Date: 09/30/11

5813 Portable Radio
-000 MFR: MOTOROLA
Model: XTS1500
S/N: 76870GA0001
Inventory Date: 03/30/15
Condition: Good
Next Scheduled Maintenance:
Custodian: 76
Remarks/LIC #:
OLD ID #:

Distribution Information

Function: 5200 Public Safety

Asset ID: 5813

Acquisition Information

Funding: 141
Capital Asset Y
Vendor: MOTOROLA
CLS M
cat #: 505
Loc: MK-M04
Fund Type: G
Acquire: 11/30/04
Cost: 1196.75

Location: Big Pine VFD

Deprication Information

EST Life: 5
Dep Life: 5
Dep N Post: 1196.75
Dep N Dep Meth: 0.00
Salvage Val: 0.00
Accum Dep: 0.00
Rem Book Basis: 0.00

Last Posting Date: 09/30/31
Sale Amount: 0.00
Retired Date: 09/30/11
**Fixed Assets Listing**

**Selection Criteria:** assets.tagno in ('4167', '5813', '5959')

**Sorted By:** assets.tagno, assets.improvement_num

<table>
<thead>
<tr>
<th>Asset ID</th>
<th>Descriptive Information</th>
<th>Acquisition Information</th>
<th>Depreciation Information</th>
</tr>
</thead>
<tbody>
<tr>
<td>5959</td>
<td>TOUGH BOOK LAPTOP -000 MFR PANASONIC</td>
<td>FUNDING 125 CLS M VENDOR INSIGHT PUBLIC SECTOR</td>
<td>EST LIFE 5 DEP LIFE</td>
</tr>
<tr>
<td></td>
<td>S/N 2DKYA25831</td>
<td>CAT 504 PO 16329 UNITS 1</td>
<td>DEP N POST DP N DEP METH</td>
</tr>
<tr>
<td></td>
<td>INVENTORY DATE 06/06/13</td>
<td>FUND TYPE G ACQUIRE 05/25/07 COST 3717.99</td>
<td>SALVAGE VALU .00</td>
</tr>
<tr>
<td></td>
<td>CONDITION GOOD STATUS ACTIVE</td>
<td>LOC MK-M04 CHECK 102350 UN CST 3717.99</td>
<td>ACCUM DEP 3717.99</td>
</tr>
<tr>
<td></td>
<td>NEXT SCHEDULED MAINTENANCE</td>
<td>FUNDING TYPE G ACQUIRE 05/25/07 COST 3717.99</td>
<td>REM BOOK BASIS .00</td>
</tr>
<tr>
<td></td>
<td>CUSTODIAN 76</td>
<td>DPT 13503 INS CO</td>
<td>DEP BASIS 3717.99</td>
</tr>
<tr>
<td></td>
<td>REMARKS/LIC #</td>
<td>GRT 06903 INS VAL 0.00</td>
<td>LAST POSTING DATE 09/30/12</td>
</tr>
<tr>
<td></td>
<td>OLD ID #</td>
<td>LOCATION BP AMBULANCE</td>
<td>SALE AMOUNT .00</td>
</tr>
<tr>
<td></td>
<td>DISTRIBUTION INFORMATION</td>
<td>ACTIVITY AMBULANCE RESCUE SERVICES</td>
<td>RETIRED DATE</td>
</tr>
<tr>
<td></td>
<td>FUNCTION 5200 PUBLIC SAFETY</td>
<td>DEP ORGN 89501</td>
<td></td>
</tr>
</tbody>
</table>

**Cost:** 11,238.85

**Insurance Value:** .00

**Salvage Value:** .00

**Accumulated Depreciation:** 11,238.85

**Sale Amount:** .00
Monroe County
INVENTORY DELETION REQUEST

TO: John Byers / Nicole Rhodes

FROM: Information Technology

Property Clerk, Finance Dept.

DATE: June 7, 2019

<table>
<thead>
<tr>
<th>M.C. L.D. Number</th>
<th>Serial Number</th>
<th>Asset Description</th>
<th>Date Purchased</th>
<th>Original &amp; Est. Present Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>6931</td>
<td></td>
<td>Oneac Sineray SII UPS</td>
<td>2-06-2013</td>
<td>$1469.75</td>
</tr>
</tbody>
</table>

CHECK ONE (1) APPROPRIATE LINE BELOW:

- [ ] APPROVAL TO ADVERTISE FOR BIDS.
- [X] APPROVAL TO REMOVE FROM INVENTORY AND DISPOSE OF IT.
- [ ] APPROVAL TO REMOVE FROM INVENTORY AND DONATE TO: _______________________

REASON FOR REQUEST:

OLD OUTDATED

PREPARED BY: Maria Guerra

DATE: June 7, 2019

DIVISION DIRECTOR APPROVAL:

NAME: IT DIRECTOR Alan Maceachern

DATE: 6-10-19
### Asset Information

**Asset ID**: 6931

**Description**: ONEAC SINERGY S UPS

**Manufacturer**: ONEAC

**Model**: SINERGY S

**Serial Number**: 00032916

**Inventory Date**: 02/06/13

**Condition**: ACTIVE

**Next Scheduled Maintenance**: CUSTODIAN 37

**Remarks/LIC #**:

### Acquisition Information

**Funding**: 001 CAPITAL ASSET Y

**Vendor**: ANIXTER

**Category**: 504 PO 00032916

**Units**: 1

**Location**: MK-M04 CHECK 553844

**Vendor ID**: UN CST 1469.75

**Fund Type**: ACQUIRE 07/20/10 COST 1469.75

**Department**: 05003 INS CO

**Account**: 530590

**Percent**: 1.00

### Depreciation Information

**Estimated Life**: 5

**Depreciation Life**: 5

**Depreciation Post DP**: N

**Depreciation Method**: SL

**Salvage Value**: 0.00

**Accumulated Depreciation**: 1469.75

**Retired Date**: 09/30/15

### Distribution Information

**Function**: GENERAL GOVERNMENT

**Activity**: 5130 FINANCIAL AND ADMINISTRATIVE

**Dep Orgn**: 89500

**Account**: 530590

**Sale Amount**: 1.46975