

**Fixed Assets**  
**Departmental Physical Inventory FY19-20**  
**Items not in department as of 8/30/20**

Dept #	Department Name	Total Amount
0131	Records Imaging Project	994.47
1020	Commissioner Pct 2	2,069.50
1030	Commissioner Pct 3	3,334.70
1040	Commissioner Pct 4	2,105.56
1121	CC Mgmt Support	1,691.27
1122	Grants	2,673.72
1200	Tax Assessor Collector	9,313.06
1240	Information Technology	16,702.87
1245	Human Resources	3,463.58
1250	County Auditor	5,561.17
1275	Veterans Services	2,544.96
1770	Sr. Comm. Services Bldgs	1,705.27
3110	County Court at Law 1	1,654.96
3600	Justice of the Peace 1-1	5,993.37
3621	Justice of the Peace 2-1	1,116.00
3622	Justice of the Peace 2-2	1,997.79
3630	Justice of the Peace 3	2,899.37
3655	Justice of the Peace 5-2	3,995.58
3840	Constable Pct 4	7,795.77
3850	Constable Pct 5	16,891.62
4190	Community Services	176.00
	<b>Total</b>	<b>94,680.59</b>

**Outcome of Departmental Physical Inventory of Fixed Assets  
Fixed Assets to be Disposed**

Dept. #	Dept. Name	ID	Description	Make	Model	Serial#/VIN	PO	Acq. Date	Amount	Notes
0131	Records Imaging Project	65913	SCANNER	BROTHER IMAGE CENTER	ADS-2400N	U64275L8G252772	<a href="#">362468</a>	12/17/2018	\$331.49	Dept. returned to Purchasing
0131	Records Imaging Project	65914	SCANNER	BROTHER IMAGE CENTER	ADS-2400N	U64275JBG247601	<a href="#">362468</a>	12/17/2018	\$331.49	Dept. returned to Purchasing
0131	Records Imaging Project	65915	SCANNER	BROTHER IMAGE CENTER	ADS-2400N	U64275JBG244151	<a href="#">362468</a>	12/17/2018	\$331.49	Dept. returned to Purchasing
								Total	\$994.47	
1020	Commissioner Pct 2	61295	LAPTOP	DELL LATITUDE	E5520	BCPOMQ1	<a href="#">317540</a>	9/21/2011	\$2,069.50	Dept doesn't have asset taken by IT Dept replaced with 66064
								Total	2,069.50	
1030	Commissioner Pct 3	62452	COMPUTER, DELL W/MONITOR	DELL	OPTIPLEX 380 DESKTOP	31BYNM1	<a href="#">306839</a>	09/01/2010	\$1,454.76	Taken by IT dept.
1030	Commissioner Pct 3	64652	LAPTOP	DELL	LATITUDE 7480 BTX	95XQJM2	<a href="#">359202</a>	04/04/2018	\$1,879.94	Taken by IT dept.
								Total	3,334.70	
1040	Commissioner Pct 4	63339	LAPTOP		LATITUDE 14 500 SERIES	61JNK12	<a href="#">342558</a>	1/27/2015	\$1,698.22	Dept. Doesn't have asset
1040	Commissioner Pct 4	63618	PRINTER	HP	CLJPRO MR51DN	CNCNDFFF17012	<a href="#">347902</a>	12/8/2015	\$407.34	Dept. Doesn't have asset
								Total	\$2,105.56	
1121	CC Mgmt Support	63620	COMPUTER	DELL	OPTIPLEX 9020	5058182	<a href="#">347899</a>	12/11/2015	\$1,691.27	don't have fixed asset. Per dept Purchasing has it.
								Total	\$1,691.27	
1122	Grants	62992	COMPUTER		XPS 8700	CT6ZH02	<a href="#">337399</a>	3/12/2014	\$1,336.86	replaced in 2019
1122	Grants	62996	COMPUTER		XPS 8700	CT5YH02	<a href="#">337399</a>	3/12/2014	\$1,336.86	turned in 2019
								Total	\$2,673.72	
1200	Tax Assessor - Collector	60462	LAPTOP	DELL	D830	JCSHTG1	<a href="#">284751</a>	08/01/2008	\$1,580.41	Unable to locate per dept.
1200	Tax Assessor - Collector	60834	COMPUTER	DELL	OPTIPLEX 755		<a href="#">PCARD</a>	08/18/2008	\$1,546.53	Unable to locate per dept.
1200	Tax Assessor - Collector	60835	COMPUTER	DELL	OPTIPLEX		<a href="#">PCARD</a>	08/18/2008	\$1,546.53	Unable to locate per dept.
1200	Tax Assessor - Collector	60836	COMPUTER	DELL	OPTIPLEX 755		<a href="#">PCARD</a>	08/18/2008	\$1,546.53	Unable to locate per dept.
1200	Tax Assessor - Collector	60837	COMPUTER	DELL	OPTIPLEX 755		<a href="#">PCARD</a>	08/18/2008	\$1,546.53	Unable to locate per dept.
1200	Tax Assessor - Collector	60838	COMPUTER	DELL	OPTIPLEX 755	D7155H1	<a href="#">PCARD</a>	08/18/2008	\$1,546.53	Unable to locate per dept.
								Total	\$9,313.06	
1240	Information Technology	55541	COMPUTER	DELL	4210	JQ57M11	<a href="#">199617</a>	09/30/2002	\$5,026.00	Dept doesn't have Fixed Asset
1240	Information Technology	60478	COMPUTER W/MONITOR	DELL	T3400	FWBXVH1	<a href="#">299748</a>	11/05/2009	\$1,290.00	Dept doesn't have Fixed Asset
1240	Information Technology	61229	LAPTOP	DELL LATITUDE	E6410	5WVF4Q1	<a href="#">313418</a>	04/11/2011	\$1,994.72	Dept doesn't have Fixed Asset
1240	Information Technology	62550	NOTEBOOK I7	DELL	LATITUDE E6420	CC46HV1	<a href="#">324888</a>	09/05/2012	\$1,814.50	Dept doesn't have Fixed Asset
1240	Information Technology	63436	LAPTOP	DELL	LATITUDE 14	1WKMNY1	<a href="#">343511</a>	04/03/2015	\$3,164.80	Dept doesn't have Fixed Asset
1240	Information Technology	64048	SCANNER	FUJITSU	FI-7160		<a href="#">352108</a>	09/13/2016	\$1,314.56	Dept doesn't have Fixed Asset
1240	Information Technology	64363	TABLET	MS	SURFACE PRO 4		<a href="#">349525</a>	03/18/2016	\$2,098.29	Dept doesn't have Fixed Asset
								Total	\$16,702.87	
1245	Human Resources	57819	COMPUTER	DELL	SX280	6D6CR51	<a href="#">236226</a>	09/30/2004	\$1,079.47	Returned to IT broken per Dept.
1245	Human Resources	62993	COMPUTER		XPS 8700	CT8JJ02	<a href="#">337399</a>	03/10/2014	\$1,336.86	Returned to IT per Dept.
1245	Human Resources	66102	TABLET	APPLE	IPAD PRO 11'	DMPZ833AKD80	<a href="#">365118</a>	09/30/2019	\$1,047.25	Was returned to IT not holding charge & replaced with FA6667
								Total	\$3,463.58	
1250	County Auditor	61241	LAPTOP	DELL LAITITUDE	E5410	4D2XDQ1	<a href="#">314342</a>	07/22/2011	\$2,314.66	IT dept. took asset
1250	County Auditor	61280	LAPTOP				<a href="#">316079</a>	09/23/2011	\$2,007.95	IT dept. took asset
1250	County Auditor	63148	COMPUTER	DELL	OPRIPLEX 3020	5KCYM02	<a href="#">338670</a>	05/28/2014	\$1,238.56	IT dept. took asset
								Total	\$5,561.17	
1275	Veteran's Services	66667	TABLET	APPLE	IPAD PRO 11	DMPZR01PKD8P	<a href="#">IN013185</a>	04/01/2020	\$1,272.48	dept states this ipad was replaced
1275	Veterans' Services	66667	TABLET	APPLE	IPAD PRO 11	DMPZR01PKD8P	<a href="#">IN013185</a>	04/01/2020	\$1,272.48	Ipad was replaced per dept.
								Total	\$2,544.96	
1770	Sr Community Services Bldgs.	60409	COMPUTER/MONITOR	DELL	755SFF	DM7NMF1	<a href="#">280606</a>	02/28/2008	\$1,705.27	Picked up by Alex IT dept from Driscoll loc.
								Total	\$1,705.27	
3110	County Court at Law 1	63105	LAPTOP	DELL	LATITUDE E5430	C9Q8WZ1	<a href="#">337399</a>	03/18/2014	\$1,654.96	removed from IT broken per dept.

**Outcome of Departmental Physical Inventory of Fixed Assets**  
**Fixed Assets to be Disposed**

Dept. #	Dept. Name	ID	Description	Make	Model	Serial#/VIN	PO	Acq. Date	Amount	Notes
<small>Total</small>									\$1,654.96	

**Outcome of Departmental Physical Inventory of Fixed Assets  
Fixed Assets to be Disposed**

Dept. #	Dept. Name	ID	Description	Make	Model	Serial#/VIN	PO	Acq. Date	Amount	Notes
3600	Justice of the Peace 1-1	61158	COMPUTER	DELL OPTIPLX	780	CKJTDP1	<a href="#">312931</a>	04/15/2011	\$1,997.79	taken by IT dept.
3600	Justice of the Peace 1-1	61159	COMPUTER	DELL OPTIPLX	780	CKJTDP1	<a href="#">312931</a>	04/15/2011	\$1,997.79	taken by IT dept.
3600	Justice of the Peace 1-1	61160	COMPUTER	DELL OPTIPLX	780	CKJTDP1	<a href="#">312931</a>	04/15/2011	\$1,997.79	taken by IT dept.
								Total	\$5,993.37	
3621	Justice of the Peace 2-1	59702	PRINTER	HP	4250N	CNGXC65052	<a href="#">264881</a>	11/30/2006	\$1,116.00	taken by IT dept. Broken per Dept.
								Total	\$1,116.00	
3622	Justice of the Peace 2-2	61183	COMPUTER	DELL OPTIPLEX	780	CKTQDP1	<a href="#">312931</a>	04/15/2011	\$1,997.79	IT took computer replacement was 66053 per Dept.
								Total	\$1,997.79	
3630	Justice of the Peace 3	61187	COMPUTER	DELL OPTIPLEX	780	CKRTPD1	<a href="#">312931</a>	04/15/2011	\$1,997.79	IT removed per Dept.
3630	Justice of the Peace 3	63593	PRINTER	HP	LJ M604DN	CNBCH8K044	<a href="#">346835</a>	09/30/2015	\$901.58	IT removed per Dept
								Total	\$2,899.37	
3655	Justice of the Peace 5-2	61193	COMPUTER	DELL OPTIPLEX	780	CKNSDP1	<a href="#">312931</a>	04/15/2011	\$1,997.79	Computers taken by IT dept per Dept.
3655	Justice of the Peace 5-2	61195	COMPUTER	DELL OPTIPLEX	780	CKLRDP1	<a href="#">312931</a>	04/15/2011	\$1,997.79	Computers taken by IT dept per Dept.
								Total	\$3,995.58	
3840	Constable Precinct 4	63138	PRINTER		LJ PRO 400	PHGFB 15600	<a href="#">338396</a>	04/28/2014	\$271.26	Dept. Doesn't have asset
3840	Constable Precinct 4	63142	COMPUTER	DELL	OPTIPLEX 3020	3TNFM0Z	<a href="#">338394</a>	05/15/2014	\$1,154.69	Dept. Doesn't have asset
3840	Constable Precinct 4	64640	PRINTER	HP	LASERJET PRO M501 DN	PHBTR27923	<a href="#">359205</a>	03/21/2018	\$427.91	Dept. Doesn't have asset
3840	Constable Precinct 4	64641	PRINTER	HP	LASERJET PRO M501 DN	PHBTR27924	<a href="#">359205</a>	03/21/2018	\$427.91	Dept. Doesn't have asset
3840	Constable Precinct 4	61750	Radio, M7300 Mobile	TYCO	M7100	A4011E012280		09/01/2009	\$2,757.00	Dept. Doesn't have asset
3840	Constable Precinct 4	61853	Radio, M7100 Mobile	TYCO	M7100	A4011E012295		09/01/2009	0.00	Dept. Doesn't have asset
3840	Constable Precinct 4	61851	Radio, M7100 Mobile	TYCO	M7100	A40042006069		09/01/2009	\$2,757.00	Dept. Doesn't have asset
3840	Constable Precinct 4	61891	Radio, P7250 Portable	TYCO	P7250	A40042006EF32		09/01/2009	0.00	Dept. Doesn't have asset
								Total	7,795.77	
3850	Constable Pct 5	63153	COMPUTER MDT		datatlux tcu t5	541587	<a href="#">338674</a>	06/05/2014	\$4,843.00	Dept doesn't have Fixed Asset
3850	Constable Pct 5	63376	COMPUTER	DELL	OPTIPLEX 7020	2DOC942	<a href="#">342983</a>	02/16/2015	\$1,356.00	Dept doesn't have Fixed Asset
3850	Constable Pct 5	47488	GENERATOR	GENERAC	9779	4369875	<a href="#">130571</a>	09/30/1997	\$1,523.75	Dept doesn't have Fixed Asset
3850	Constable Pct 5	63284	TASER		X26E	X00754381	<a href="#">PCARD</a>	09/19/2014	\$874.01	Dept doesn't have Fixed Asset
3850	Constable Pct 5	63322	BODYCAM		BODYCAM	14100407	<a href="#">342074</a>	01/09/2015	\$215.62	Dept doesn't have Fixed Asset
3850	Constable Pct 5	63323	BODYCAM		BODYCAM	14100406	<a href="#">342074</a>	01/09/2015	\$301.62	Dept doesn't have Fixed Asset
3850	Constable Pct 5	63324	BODYCAM		BODYCAM	14100408	<a href="#">342074</a>	01/09/2015	\$301.62	Dept doesn't have Fixed Asset
3850	Constable Pct 5	63325	BODYCAM		BODYCAM	14100405	<a href="#">342074</a>	01/09/2015	\$301.62	Dept doesn't have Fixed Asset
3850	Constable Pct 5	63326	BODYCAM		BODYCAM	14100456	<a href="#">342074</a>	01/09/2015	\$301.62	Dept doesn't have Fixed Asset
3850	Constable Pct 5	63327	BODYCAM		BODYCAM	14100403	<a href="#">342074</a>	01/09/2015	\$301.62	Dept doesn't have Fixed Asset
3850	Constable Pct 5	63329	BODYCAM		BODYCAM	14100475	<a href="#">342074</a>	01/09/2015	\$301.62	Dept doesn't have Fixed Asset
3850	Constable Pct 5	63330	BODYCAM		BODYCAM	14100404	<a href="#">342074</a>	01/09/2015	\$301.62	Dept doesn't have Fixed Asset
3850	Constable Pct 5	63331	BODYCAM		BODYCAM	14100476	<a href="#">342074</a>	01/09/2015	\$301.62	Dept doesn't have Fixed Asset
3850	Constable Pct 5	63332	BODYCAM		BODYCAM	14100477	<a href="#">342074</a>	01/09/2015	\$301.62	Dept doesn't have Fixed Asset
3850	Constable Pct 5	63333	BODYCAM		BODYCAM	14100453	<a href="#">342074</a>	01/09/2015	\$425.59	Dept doesn't have Fixed Asset
3850	Constable Pct 5	63334	BODYCAM		BODYCAM	14100479	<a href="#">342074</a>	01/09/2015	\$425.59	Dept doesn't have Fixed Asset
3850	Constable Pct 5	63622	CAMERA			DSCW810	<a href="#">PCARD</a>	12/11/2015	\$89.00	Dept doesn't have Fixed Asset
3850	Constable Pct 5	64258	CAMERA	SONY	W830	1487465	<a href="#">PCARD</a>	11/30/2016	\$132.98	Dept doesn't have Fixed Asset
3850	Constable Pct 5	60615	Radio, P5150 Portable	TYCO	P5150	9227348		09/01/2009	\$1,534.50	Dept doesn't have Fixed Asset
3850	Constable Pct 5	61867	Radio, M7100 Mobile	TYCO	M7100	A411E112455		09/01/2009		Dept doesn't have Fixed Asset
3850	Constable Pct 5	62091	Radio, M7100 Mobile	TYCO	M7100	A4011E013399		09/01/2009		Dept doesn't have Fixed Asset
3850	Constable Pct 5	62112	Radio, P7250 Portable	TYCO	P7250	A400420071BB		09/01/2009		Dept doesn't have Fixed Asset
3850	Constable Pct 5	62395	Mobile Radio	MaCom	M7300	A4011E012389		09/01/2009	\$2,757.00	Dept doesn't have Fixed Asset
								Total	\$16,891.62	
4190	Community Services	33210	COMPUTER WORK STATION		O'SULLIVAN			12/01/1987	176.00	disposed broken per dept.
								Total	176.00	

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Fixed Assets to be Disposed**

Dept. #	Dept. Name	ID	Description	Make	Model	Serial#/VIN	PO	Acq. Date	Amount	Notes
Grand Total									94,680.59	