

**CITY OF ROSWELL  
ASSET DISPOSAL LIST  
FY2026 RESOLUTION 25-XX  
AUGUST 7, 2025**

**EXHIBIT B - VALUES MORE THAN \$2,500**

| DEPT             | REMOVAL<br>TYPE | DESCRIPTION                                   | COMPUTER<br>SANITIZED<br>Y OR N | PURCHASE COST | SERIAL OR VIN #   | TAG #     | ASSET #  | DEPRECIATED<br>VALUE | ESTIMATED<br>VALUE |   | AUCTION<br>RESERVE | MINIMUM<br>PRICE |
|------------------|-----------------|-----------------------------------------------|---------------------------------|---------------|-------------------|-----------|----------|----------------------|--------------------|---|--------------------|------------------|
| STREETS          | AUCTION         | 2008 FORD PICKUP                              |                                 | \$ 23,449.00  | 1FTPW14V88KC50417 | 1201      | 8029     | \$ -                 | \$ 7,000.00        | * | \$ 2,000.00        | \$ 1,000.00      |
| FACILITIES MAINT | AUCTION         | 2006 FORD F250 HD PICKUP (NEEDS ENGINE)       |                                 | \$ 20,712.00  | 1FDNF20536EB72915 | 971       | 7511     | \$ -                 | \$ 8,875.00        | * | \$ 1,000.00        | \$ 500.00        |
| FIRE             | AUCTION         | 2007 SMEAL SIRIUS PUMPER TRUCK (NEEDS ENGINE) |                                 | \$ 375,052.00 | 1S93745277S936097 | Engine 6  | 8230     | \$ -                 | \$ 45,000.00       |   | \$ 6,000.00        | \$ 5,000.00      |
| FIRE             | AUCTION         | 2002 HME                                      |                                 | \$ 230,923.00 | 44KFT42891WZ19760 | Engine 16 | 2766     | \$ -                 | \$ 124,000.00      |   | \$ 12,000.00       | \$ 10,000.00     |
| FIRE             | AUCTION         | 1996 PIERCE SABRE                             |                                 | \$ 194,000.00 | 4P1CT0247TA000281 | Engine 13 | 485      | \$ -                 | \$ 42,000.00       |   | \$ 8,000.00        | \$ 5,000.00      |
| POLICE           | AUCTION         | 2013 DODGE CHARGER                            |                                 | \$ 23,415.50  | 2C3CDXAT4DH713525 | 13525     | 14119    | \$ -                 | \$ 8,575.00        | * | \$ 2,000.00        | \$ 1,000.00      |
| POLICE           | AUCTION         | 2013 DODGE CHARGER-WINDOW TINT                |                                 | \$ 194.58     | N/A               | 13525     | 14119-01 | \$ -                 | \$ -               |   | \$ -               | \$ -             |
| POLICE           | AUCTION         | 2016 FORD EXPLORER INTERCEPTOR 6-CYL          |                                 | \$ 6,500.00   | 1FM5K8ATXGGC36613 | 36613     | 26003    | \$ 1,300.02          | \$ 8,775.00        | * | \$ 2,000.00        | \$ 1,000.00      |
| POLICE           | AUCTION         | 2017 FORD EXPLORER INTERCEPTOR                |                                 | \$ 6,500.00   | 1FM5K8AT5HGA89487 | 89487     | 26014    | \$ 2,166.70          | \$ 9,525.00        | * | \$ 2,000.00        | \$ 1,000.00      |
| POLICE           | AUCTION         | 2009 DODGE CHARGER (CANNOT LOCATE)            |                                 | \$ 21,995.00  | 2B3KA43V69H519391 | 19391     | 8434     | \$ -                 | \$ 4,800.00        | * | \$ -               | \$ -             |
| POLICE           | INS TOTAL       | 2023 DODGE DURANGO (TOTALED)                  |                                 | \$ 42,403.00  | 1C4SDJFT0PC604466 | 4466      | 26406    | \$ 35,335.80         | \$ 42.00           | * | \$ -               | \$ -             |
| POLICE           | INS TOTAL       | 2010 FORD CROWN VICTORIA                      |                                 | \$ 21,763.00  | 2FABP7BVXAX140166 | 40166     | 9567     | \$ -                 | \$ 4,200.00        | * | \$ -               | \$ -             |
| POLICE           | INS TOTAL       | 2010 FORD CROWN VICTORIA-WINDOW TINT          |                                 | \$ 160.00     | N/A               | 40166     | 9567-01  | \$ -                 | \$ -               |   | \$ -               | \$ -             |

\* ESTIMATED FROM BEENVERIFIED

**EXHIBIT A - VALUES LESS THAN \$2,500**

| DEPT            | REMOVAL<br>TYPE | DESCRIPTION                       | COMPUTER<br>SANITIZED<br>Y OR N | PURCHASE COST | SERIAL OR VIN #   | TAG # | ASSET # | DEPRECIATED<br>VALUE | ESTIMATED<br>VALUE |   | AUCTION<br>RESERVE | MINIMUM<br>PRICE |
|-----------------|-----------------|-----------------------------------|---------------------------------|---------------|-------------------|-------|---------|----------------------|--------------------|---|--------------------|------------------|
| PARKS           | SCRAP           | TORO MOWER MODEL 580-CANNIBALIZED |                                 | \$ 55,000.00  | 30580-10136       | 1040  | 173     | \$ -                 | \$ 195.00          |   | \$ 100.00          | \$ 50.00         |
| POLICE          | INS TOTAL       | 2005 CHRYSLER 300                 |                                 | \$ 7,587.00   | 2C3JA43R95H184185 | 84185 | 14581   | \$ -                 | \$ -               | * | \$ -               | \$ -             |
| LIBRARY         | SCRAP           | DELL POWEREDGE R440 SERVER        | Y                               | \$ 8,409.37   | FBBT7X2           | 6475  | 25192   | \$ -                 | \$ -               |   | \$ -               | \$ -             |
| LIBRARY         | SCRAP           | DELL DIMENSION 2400 COMPUTER      | Y                               | \$ 1,061.98   | 7WC6Q41           | 2567  | 7091    | \$ -                 | \$ -               |   | \$ -               | \$ -             |
| LIBRARY         | SCRAP           | SOFTWARE FOR PUBLIC ACCESS CMP    |                                 | \$ 3,269.31   | N/A               | 1882  | 2465    | \$ -                 | \$ -               |   | \$ -               | \$ -             |
| LIBRARY         | SCRAP           | DELL DIMENSION L866R COMPUTER     | Y                               | \$ 1,168.00   | DFXBD01           | 1520  | 793     | \$ -                 | \$ -               |   | \$ -               | \$ -             |
| LIBRARY         | SCRAP           | DELL OPTIPLEX GX520 COMPUTER      | Y                               | \$ 1,161.00   | 230FH91           | 2808  | 7590    | \$ -                 | \$ -               |   | \$ -               | \$ -             |
| LIBRARY         | SCRAP           | ELECTRIC BOOK-DROP WINDOW         |                                 | \$ 27,950.00  | N/A               |       | 12-07   | \$ -                 | \$ -               |   | \$ -               | \$ -             |
| ROSWELL TRANSIT | SCRAP           | HONDA EM1600X GENERATOR           |                                 | \$ 900.00     | N/A               |       | 3546    | \$ -                 | \$ -               |   | \$ -               | \$ -             |
| VISITOR CENTER  | SCRAP           | DESK HON                          |                                 | \$ 525.00     | N/A               | 2986  | 7971    | \$ -                 | \$ -               |   | \$ -               | \$ -             |
| VISITOR CENTER  | SCRAP           | MICRO/HP COMPUTER                 | Y                               | \$ 595.00     | USH739L195        | 6313  | 24751   | \$ -                 | \$ -               |   | \$ -               | \$ -             |
| VISITOR CENTER  | SCRAP           | MEDIA DISPLAY RACKS               |                                 | \$ 1,065.98   | N/A               | 6351  | 24794   | \$ 88.85             | \$ -               |   | \$ -               | \$ -             |
| ANIMAL SERVICES | SCRAP           | GE REFRIGERATOR (BROKEN)          |                                 | \$ 749.00     | GBS20KBSBB        | 3413  | 9109    | \$ -                 | \$ -               |   | \$ -               | \$ -             |
| WM&T            | SCRAP           | 6 DRAWER FILE CARD CABINET        |                                 | \$ 514.25     |                   |       | 2260    | \$ -                 | \$ -               |   | \$ -               | \$ -             |
| CENTRAL CONTROL | AUCTION         | SCADA RADIOS MDS 9710B            |                                 | \$ 1,315.00   |                   | 2585  | 6315    | \$ -                 | \$ 900.00          |   | \$ 200.00          | \$ 100.00        |
| CENTRAL CONTROL | AUCTION         | SCADA RADIOS MDS 9710B            |                                 | \$ 1,146.42   |                   | 2586  | 6316    | \$ -                 | \$ 900.00          |   | \$ 200.00          | \$ 100.00        |
| CENTRAL CONTROL | AUCTION         | SCADA RADIOS MDS 9710B            |                                 | \$ 1,146.43   |                   | 2587  | 6317    | \$ -                 | \$ 900.00          |   | \$ 200.00          | \$ 100.00        |
| CENTRAL CONTROL | AUCTION         | SCADA RADIOS MDS 9710B            |                                 | \$ 1,145.00   |                   | 2588  | 6318    | \$ -                 | \$ 900.00          |   | \$ 200.00          | \$ 100.00        |
| CENTRAL CONTROL | AUCTION         | SCADA RADIOS MDS 9710B            |                                 | \$ 1,145.00   |                   | 2589  | 6319    | \$ -                 | \$ 900.00          |   | \$ 200.00          | \$ 100.00        |
| CENTRAL CONTROL | AUCTION         | SCADA RADIOS MDS 9710B            |                                 | \$ 1,145.00   |                   | 2590  | 6320    | \$ -                 | \$ 900.00          |   | \$ 200.00          | \$ 100.00        |
| CENTRAL CONTROL | AUCTION         | SCADA RADIOS MDS 9710B            |                                 | \$ 1,145.00   |                   | 2591  | 6321    | \$ -                 | \$ 900.00          |   | \$ 200.00          | \$ 100.00        |
| CENTRAL CONTROL | AUCTION         | SCADA RADIOS MDS 9710B            |                                 | \$ 1,155.00   | 1334445           | 2749  | 7436    | \$ -                 | \$ 900.00          |   | \$ 200.00          | \$ 100.00        |
| CENTRAL CONTROL | AUCTION         | SCADA RADIOS MDS 9710B            |                                 | \$ 1,155.00   | 1334448           | 2750  | 7437    | \$ -                 | \$ 900.00          |   | \$ 200.00          | \$ 100.00        |
| CENTRAL CONTROL | AUCTION         | SCADA RADIOS MDS 9710B            |                                 | \$ 900.00     | 1256145           | 2754  | 7441    | \$ -                 | \$ 900.00          |   | \$ 200.00          | \$ 100.00        |
| CENTRAL CONTROL | AUCTION         | SCADA RADIOS MDS 9710B            |                                 | \$ 900.00     | 1360976           | 2755  | 7442    | \$ -                 | \$ 900.00          |   | \$ 200.00          | \$ 100.00        |

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|-----------------|-----------------|---------------------------|---------------------------------|---------------|-----------------|-------|---------|----------------------|--------------------|--------------------|------------------|
| CENTRAL CONTROL | AUCTION         | SCADA RADIOS MDS 9710B    |                                 | \$ 900.00     | 136095          | 2756  | 7443    | \$ -                 | \$ 900.00          | \$ 200.00          | \$ 100.00        |
| CENTRAL CONTROL | AUCTION         | SCADA RADIOS MDS 9710B    |                                 | \$ 900.00     | 1327703         | 2757  | 7444    | \$ -                 | \$ 900.00          | \$ 200.00          | \$ 100.00        |
| CENTRAL CONTROL | AUCTION         | SCADA RADIOS MDS 9710B    |                                 | \$ 900.00     | 1334444         | 2759  | 7446    | \$ -                 | \$ 900.00          | \$ 200.00          | \$ 100.00        |
| CENTRAL CONTROL | AUCTION         | SCADA RADIOS MDS 9710B    |                                 | \$ 900.00     | 1334447         | 2760  | 7447    | \$ -                 | \$ 900.00          | \$ 200.00          | \$ 100.00        |
| POLICE          | SCRAP           | IBM TYPEWRITER WW 1500    |                                 | \$ 803.20     | 11-NH312        | 1111  | 2736    | \$ -                 | \$ 400.00          | \$ 100.00          | \$ 50.00         |
| POLICE          | SCRAP           | IBM TYPEWRITER WW 1500    |                                 | \$ 803.20     | 11-MN987        | 1112  | 2737    | \$ -                 | \$ 400.00          | \$ 100.00          | \$ 50.00         |
| POLICE          | SCRAP           | IBM TYPEWRITER WW 1500    |                                 | \$ 606.00     | 11-NT750        | 1250  | 1250    | \$ -                 | \$ 400.00          | \$ 100.00          | \$ 50.00         |
| POLICE          | SCRAP           | IBM TYPEWRITER WW 1500    |                                 | \$ 606.00     | 11TP704         | 1433  | 1433    | \$ -                 | \$ 400.00          | \$ 100.00          | \$ 50.00         |
| POLICE          | SCRAP           | RADAR KUSTOM SIGNAL HR-12 |                                 | \$ 1,707.50   | AA10270         | 1548  | 963     | \$ -                 | \$ -               | \$ -               | \$ -             |
| POLICE          | SCRAP           | RADAR KUSTOM SIGNAL HR-12 |                                 | \$ 1,707.50   | AA10265         | 1547  | 968     | \$ -                 | \$ -               | \$ -               | \$ -             |
| POLICE          | SCRAP           | RADIO MOTOROLA HT1250     |                                 | \$ 714.75     | 749HEA8532      | 2402  | 4129    | \$ -                 | \$ -               | \$ -               | \$ -             |
| POLICE          | SCRAP           | RADIO MOTOROLA HT1250     |                                 | \$ 714.75     | 749HEA8577      | 2403  | 4130    | \$ -                 | \$ -               | \$ -               | \$ -             |
| POLICE          | SCRAP           | RADIO MOTOROLA HT1250     |                                 | \$ 714.75     | 749HEA8589      | 2404  | 4131    | \$ -                 | \$ -               | \$ -               | \$ -             |
| POLICE          | SCRAP           | RADIO MOTOROLA HT1250     |                                 | \$ 714.75     | 749HEG5656      | 2405  | 4132    | \$ -                 | \$ -               | \$ -               | \$ -             |
| POLICE          | SCRAP           | RADIO MOTOROLA HT1250     |                                 | \$ 714.75     | 749HEG5658      | 2406  | 4133    | \$ -                 | \$ -               | \$ -               | \$ -             |
| POLICE          | SCRAP           | RADIO MOTOROLA HT1250     |                                 | \$ 714.75     | 749HEG5709      | 2407  | 4134    | \$ -                 | \$ -               | \$ -               | \$ -             |
| POLICE          | SCRAP           | RADIO MOTOROLA HT1250     |                                 | \$ 714.75     | 749HEG5711      | 2408  | 4135    | \$ -                 | \$ -               | \$ -               | \$ -             |
| POLICE          | SCRAP           | RADIO MOTOROLA HT1250     |                                 | \$ 714.75     | 749HEG5714      | 2409  | 4136    | \$ -                 | \$ -               | \$ -               | \$ -             |
| POLICE          | SCRAP           | RADIO MOTOROLA HT1250     |                                 | \$ 714.75     | 749HEG5720      | 2410  | 4137    | \$ -                 | \$ -               | \$ -               | \$ -             |
| POLICE          | SCRAP           | RADIO MOTOROLA HT1250     |                                 | \$ 714.75     | 749HEG5736      | 2411  | 4138    | \$ -                 | \$ -               | \$ -               | \$ -             |
| POLICE          | SCRAP           | RADIO MOTOROLA HT1250     |                                 | \$ 714.75     | 749HEG5737      | 2412  | 4139    | \$ -                 | \$ -               | \$ -               | \$ -             |
| POLICE          | SCRAP           | RADIO MOTOROLA HT1250     |                                 | \$ 714.75     | 749HEG5742      | 2413  | 4140    | \$ -                 | \$ -               | \$ -               | \$ -             |
| POLICE          | SCRAP           | RADIO MOTOROLA HT1250     |                                 | \$ 714.75     | 749HEG5783      | 2414  | 4141    | \$ -                 | \$ -               | \$ -               | \$ -             |
| POLICE          | SCRAP           | RADIO MOTOROLA HT1250     |                                 | \$ 714.75     | 749HEG5787      | 2415  | 4142    | \$ -                 | \$ -               | \$ -               | \$ -             |
| POLICE          | SCRAP           | RADIO MOTOROLA HT1250     |                                 | \$ 714.75     | 749HEG5792      | 2416  | 4143    | \$ -                 | \$ -               | \$ -               | \$ -             |
| POLICE          | SCRAP           | RADIO MOTOROLA HT1250     |                                 | \$ 714.75     | 749HEG5794      | 2417  | 4144    | \$ -                 | \$ -               | \$ -               | \$ -             |
| POLICE          | SCRAP           | RADIO MOTOROLA HT1250     |                                 | \$ 714.75     | 749HEG5795      | 2418  | 4145    | \$ -                 | \$ -               | \$ -               | \$ -             |
| POLICE          | SCRAP           | RADIO MOTOROLA HT1250     |                                 | \$ 714.75     | 749HEG5797      | 2419  | 4146    | \$ -                 | \$ -               | \$ -               | \$ -             |
| POLICE          | SCRAP           | RADIO MOTOROLA HT1250     |                                 | \$ 714.75     | 749HEG5798      | 2420  | 4147    | \$ -                 | \$ -               | \$ -               | \$ -             |
| POLICE          | SCRAP           | RADIO MOTOROLA HT1250     |                                 | \$ 714.75     | 749HEG5800      | 2422  | 4149    | \$ -                 | \$ -               | \$ -               | \$ -             |
| POLICE          | SCRAP           | RADIO MOTOROLA HT1250     |                                 | \$ 714.75     | 749HEG5801      | 2423  | 4150    | \$ -                 | \$ -               | \$ -               | \$ -             |
| POLICE          | SCRAP           | RADIO MOTOROLA HT1250     |                                 | \$ 714.75     | 749HEG5804      | 2424  | 4151    | \$ -                 | \$ -               | \$ -               | \$ -             |
| POLICE          | SCRAP           | RADIO MOTOROLA HT1250     |                                 | \$ 714.75     | 749HEG5805      | 2425  | 4153    | \$ -                 | \$ -               | \$ -               | \$ -             |
| POLICE          | SCRAP           | RADIO MOTOROLA HT1250     |                                 | \$ 714.75     | 749HEG5806      | 2426  | 4154    | \$ -                 | \$ -               | \$ -               | \$ -             |
| POLICE          | SCRAP           | RADIO MOTOROLA HT1250     |                                 | \$ 714.75     | 749HEG5807      | 2427  | 4155    | \$ -                 | \$ -               | \$ -               | \$ -             |
| POLICE          | SCRAP           | RADIO MOTOROLA HT1250     |                                 | \$ 714.75     | 749HEG5813      | 2428  | 4156    | \$ -                 | \$ -               | \$ -               | \$ -             |
| POLICE          | SCRAP           | RADIO MOTOROLA HT1250     |                                 | \$ 714.75     | 749HEG5828      | 2429  | 4157    | \$ -                 | \$ -               | \$ -               | \$ -             |
| POLICE          | SCRAP           | RADIO MOTOROLA HT1250     |                                 | \$ 714.75     | 749HEG6041      | 2431  | 4649    | \$ -                 | \$ -               | \$ -               | \$ -             |
| POLICE          | SCRAP           | RADIO MOTOROLA HT1250     |                                 | \$ 714.75     | 749HEG6078      | 2432  | 4650    | \$ -                 | \$ -               | \$ -               | \$ -             |
| POLICE          | SCRAP           | RADIO MOTOROLA HT1250     |                                 | \$ 714.75     | 749HEG6083      | 2433  | 4651    | \$ -                 | \$ -               | \$ -               | \$ -             |
| POLICE          | SCRAP           | RADIO MOTOROLA HT1250     |                                 | \$ 714.75     | 749HEG6102      | 2435  | 4653    | \$ -                 | \$ -               | \$ -               | \$ -             |
| POLICE          | SCRAP           | RADIO MOTOROLA HT1250     |                                 | \$ 714.75     | 749HEG6109      | 2437  | 4655    | \$ -                 | \$ -               | \$ -               | \$ -             |
| POLICE          | SCRAP           | RADIO MOTOROLA HT1250     |                                 | \$ 714.75     | 749HEG6110      | 2438  | 4656    | \$ -                 | \$ -               | \$ -               | \$ -             |
| POLICE          | SCRAP           | RADIO MOTOROLA HT1250     |                                 | \$ 714.75     | 749HEG6165      | 2439  | 4657    | \$ -                 | \$ -               | \$ -               | \$ -             |
| POLICE          | SCRAP           | RADIO MOTOROLA HT1250     |                                 | \$ 714.75     | 749HEEV342      | 2440  | 4658    | \$ -                 | \$ -               | \$ -               | \$ -             |
| POLICE          | SCRAP           | RADIO MOTOROLA HT1250     |                                 | \$ 714.75     | 749HEEV349      | 2443  | 4661    | \$ -                 | \$ -               | \$ -               | \$ -             |
| POLICE          | SCRAP           | RADIO MOTOROLA HT1250     |                                 | \$ 714.75     | 749HEEV350      | 2444  | 4662    | \$ -                 | \$ -               | \$ -               | \$ -             |
| POLICE          | SCRAP           | RADIO MOTOROLA HT1250     |                                 | \$ 714.75     | 749HEEV355      | 2445  | 4663    | \$ -                 | \$ -               | \$ -               | \$ -             |
| POLICE          | SCRAP           | RADIO MOTOROLA HT1250     |                                 | \$ 714.75     | 749HEEV357      | 2446  | 4664    | \$ -                 | \$ -               | \$ -               | \$ -             |
| POLICE          | SCRAP           | RADIO MOTOROLA HT1250     |                                 | \$ 714.75     | 749HEEV358      | 2447  | 4665    | \$ -                 | \$ -               | \$ -               | \$ -             |
| POLICE          | SCRAP           | RADIO MOTOROLA HT1250     |                                 | \$ 714.75     | 749HEEV362      | 2448  | 4666    | \$ -                 | \$ -               | \$ -               | \$ -             |
| POLICE          | SCRAP           | RADIO MOTOROLA HT1250     |                                 | \$ 714.75     | 749HEEV363      | 2449  | 4667    | \$ -                 | \$ -               | \$ -               | \$ -             |
| POLICE          | SCRAP           | RADIO MOTOROLA HT1250     |                                 | \$ 714.75     | 749HEEV364      | 2450  | 4668    | \$ -                 | \$ -               | \$ -               | \$ -             |

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|--------|-----------------|---------------------------------------------|---------------------------------|---------------|-----------------|-------|---------|----------------------|--------------------|--------------------|------------------|
| POLICE | SCRAP           | RADIO MOTOROLA HT1250                       |                                 | \$ 714.75     | 749HEEV377      | 2454  | 4672    | \$ -                 | \$ -               | \$ -               | \$ -             |
| POLICE | SCRAP           | CAMERA CANON 10D DIGITAL-FI CHEROMIAH       |                                 | \$ 1,406.50   | 1420504034      | 2598  | 6329    | \$ -                 | \$ -               | \$ -               | \$ -             |
| POLICE | SCRAP           | VIDEO SYS-IN CAR-WATCHGUARD #623            |                                 | \$ 5,005.00   | DV10-116850     | 3066  | 8152    | \$ -                 | \$ -               | \$ -               | \$ -             |
| POLICE | SCRAP           | VIDEO SYS-IN CAR-WATCHGUARD #973            |                                 | \$ 5,005.00   | DV10-116848     | 3067  | 8153    | \$ -                 | \$ -               | \$ -               | \$ -             |
| POLICE | SCRAP           | VIDEO SYS-IN CAR-WATCHGUARD #510            |                                 | \$ 5,005.00   | DV10-115180     | 3068  | 8154    | \$ -                 | \$ -               | \$ -               | \$ -             |
| POLICE | SCRAP           | LIGHTBAR-FED SIG JS4800                     |                                 | \$ 1,100.00   | N/A             | 8171  | 8171    | \$ -                 | \$ -               | \$ -               | \$ -             |
| POLICE | SCRAP           | LIGHTBAR-FED SIG JS4800                     |                                 | \$ 1,100.00   | N/A             | 8172  | 8172    | \$ -                 | \$ -               | \$ -               | \$ -             |
| POLICE | SCRAP           | LIGHTBAR-FED SIG JS4800                     |                                 | \$ 1,100.00   | N/A             | 8173  | 8173    | \$ -                 | \$ -               | \$ -               | \$ -             |
| POLICE | SCRAP           | LIGHTBAR-FED SIG JS4800                     |                                 | \$ 1,100.00   | N/A             | 8174  | 8174    | \$ -                 | \$ -               | \$ -               | \$ -             |
| POLICE | SCRAP           | LIGHTBAR-FED SIG JS4800                     |                                 | \$ 1,100.00   | N/A             | 8175  | 8175    | \$ -                 | \$ -               | \$ -               | \$ -             |
| POLICE | SCRAP           | CAMERA -MOTOROLA (SONY) CONNER              |                                 | \$ 7,650.00   | 102204          | 3332  | 8958    | \$ -                 | \$ -               | \$ -               | \$ -             |
| POLICE | SCRAP           | CAMERA -MOTOROLA (SONY) CONNER              |                                 | \$ 7,650.00   | 101913          | 3333  | 8959    | \$ -                 | \$ -               | \$ -               | \$ -             |
| POLICE | SCRAP           | FARO 3D SCANNER FOCUS-DIDN'T RENEW SOFTWARE |                                 | \$ 45,990.00  | LLS061304213    | 4622  | 14476   | \$ -                 | \$ -               | \$ -               | \$ -             |
| POLICE | SCRAP           | PALM PILOT PORTABLE COMPUTER-PROPERTY       |                                 | \$ 1,944.00   | Z529295         | 985   | 1881    | \$ -                 | \$ -               | \$ -               | \$ -             |
| POLICE | SOLD            | REMINGTON, SEMI AUTO, 11-87                 |                                 | \$ 685.75     | PC426782        | 2771  | 2771    | \$ -                 | \$ -               | \$ -               | \$ -             |
| POLICE | SOLD            | REMINGTON, SEMI AUTO, 11-87                 |                                 | \$ 685.75     | PC426783        | 2772  | 2772    | \$ -                 | \$ -               | \$ -               | \$ -             |
| ZOO    | DONATION        | 2 PEAHENS AND 5 PEACHICKS                   |                                 | N/A           | N/A             | N/A   | N/A     | N/A                  | N/A                | N/A                | N/A              |
|        |                 |                                             |                                 |               |                 |       |         |                      |                    |                    |                  |