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Item

The below need be cleared through Commissioners Court as Follows:

PCT 1 REMOVAL OF FIXED ASSET ITEMS
CC REGULAR
DATE
DEPARTMENT: PCT 1

INFORMATION

CAPTION

PCT. 1

Approval to remove the following fixed asset items from inventory:

- | | |
|---|--------------|
| A. Grasshopper tractor w/mower | asset #17122 |
| B. Turbo system #KT-2 | asset #19193 |
| C. WGV 2 Double Stack Filter Vessel | asset#25522 |
| D. Refer to List
(1995 Computer Learning Crt.) | asset#28436 |
| E. 3 Seat Sofa ink blue | asset#30784 |
| F. Computer/Best Buy | asset#31551 |

BACKGROUND

Inventory items were left on inventory list by predecessor and can no longer be accounted for.

4THE FOLLOWING NEED TO BE BULK SIGN-OFF BY COMMISSIONER HANDY AS ITEMS LEFT ON THE INVENTORY REPORT BY HER PREDECESSOR, BUT WHICH WERE NOT PHYSICALLY AT PCT.1 WHEN SHE TOOK OFFICE.

PARKS

The following item was considered a Lost Item at time Commissioner Handy took office, but which had not been removed properly from the inventory report by her predecessor.

<u>Asset#</u>	<u>Description</u>
17122	Grasshopper Tractor W/Mower

ROAD & BRIDGE

The following items are considered Salvaged from before Commissioner Handy took office, and which were never properly removed from the inventory report.

<u>Asset #</u>	<u>Description</u>	<u>Date of Purchase</u>
19193	Turbo System #KT-2 (computer)	05/05/1987
30784	3 Seat Sofa Ink Blue	05/30/1997
31551	Computer/Best Buy	01/30/1998
28436	Refer to List	01/17/1995

Tag No 017122 Description GRASSHOPPER TRACTOR WMOWER Tag Id 58270 Asset Total 6,459.00

Header Items Transfers History

Item No	Description	Received	Est Life	Quantity	Unit Price	Extended Cost
1	GRASSHOPPER TRACTOR WMOWER	05-06-1986	10.0	1.000	6,459.00	6,459.00

Manufacturer	Year	Model No	Serial No	License No	Class	Fuel	Client Id No
			855212854				

PO NO	PO Date	Vendor	Invoice No	Check Key

Disp Code	Disp Date	Disposal Processed	Last Date Depr	Accum Depr
		<input type="checkbox"/>		

Comment	Salvage Value	Cur Amt Depr
	645.90	.00

Responsibility 1 Responsibility 2

Account Number	Amount

Account Total

Tag No 019193 Description TURBO SYSTEM #KT-2 Tag Id 60038 Asset Total 1,243.00

Header Items Transfers History

Item No	Description	Received	Est Life	Quantity	Unit Price	Extended Cost
1	TURBO SYSTEM #KT-2	05-05-1987	6.0	1.000	1,243.00	1,243.00

Manufacturer	Year	Model No	Serial No	License No	Class	Fuel	Client Id No
			1870437				

PO NO	PO Date	Vendor	Invoice No	Check Key
3402	03-24-1987	51926 Vendor Not On File	615	29670

Disp Code Disp Date Disposal Processed Last Date Depr Accum Depr

Comment Salvage Value 124.30 Cur Amt Depr .00

Responsibility 1 Responsibility 2

Account Number	Amount
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>
Account Total	

Tag No 030784 Description 3 SEAT SOFA INK BLUE Tag Id 71357 Asset Total 1,299.95

Header Items Transfers History

Item No	Description	Received	Est Life	Quantity	Unit Price	Extended Cost
1	3 SEAT SOFA INK BLUE	05-30-1997		1.000	1,299.95	1,299.95

Manufacturer	Year	Model No	Serial No	License No	Class	Fuel	Client Id No

PO NO	PO Date	Vendor	Invoice No	Check Key
224554	04-02-1997	207039 LACK'S GALLERIA	333547	130305

Disp Code [] Disp Date [] Disposal Processed Last Date Depr [] Accum Depr []

Comment [] Salvage Value 130.00 Cur Amt Depr .00

Responsibility 1 [] Responsibility 2 []

Account Number	Amount
[]	[]
[]	[]
[]	[]
[]	[]

Account Total []

Tag No 031551

Description COMPUTER/BEST BUY

Tag Id 72097

Asset Total 1,450.45

Header Items Transfers History

Item No	Description	Received	Est Life	Quantity	Unit Price	Extended Cost
1	COMPUTER/BEST BUY	01-30-1998		1.000	1,450.45	1,450.45

Manufacturer	Year	Model No	Serial No	License No	Class	Fuel	Client Id No

PO NO	PO Date	Vendor	Invoice No	Check Key

Disp Code	Disp Date	Last Date Depr	Accum Depr

Disposal Processed

Comment	Salvage Value	Cur Amt Depr
	145.05	.00

Edit

Responsibility 1

Responsibility 2

Account Number	Amount

Account Total

Tag No 028436 Description REFER TO LIST Tag Id 69058 Asset Total 7,123.94

Header Items Transfers History

Item No	Description	Received	Est Life	Quantity	Unit Price	Extended Cost
1	REFER TO LIST	01-17-1995		1.000	7,123.94	7,123.94

Manufacturer	Year	Model No	Serial No	License No	Class	Fuel	Client Id No

PO NO	PO Date	Vendor	Invoice No	Check Key
85366	10-04-1994	181919 RIO DATA & COMPUTER LEARNING CENTER	111594200	105986

Disp Code	Disp Date	Last Date Depr	Accum Depr

Disposal Processed

Comment	Salvage Value	Cur Amt Depr
	712.39	.00

Responsibility 1	Responsibility 2

Account Number	Amount

Account Total