



PURCHASING DEPARTMENT
ASSET DISPOSITION FORM

Purpose of Form: This form is to be used for asset disposition only. (E.g., trade-in, destroyed, lost, stolen, obsolete, or are damaged beyond repair.) Items listed on this form must be approved by County Commissioners first.

Please return this form along with a copy of the approved minutes to the Purchasing Dept. within 10 days of commissioners court approval date.

DATE OF REQUEST:
DEPT. NAME: Facilities
LOCATION NO.: 220

Disposition Type:

- Trade-in Landfill Destruction
 Auction Other _____

Item No	Asset No	Asset Description	Serial / VIN No	PO No	Acq Date	Original Cost	FMV	AI No	CC Date	Fund
1	AA001234	CARRIER AIR CON UNIT 7.5 TON	3698G0011	263894	11/09/98	2,695.00				1297
2	AA001236	6 TON UNIT CARRIER MODEL 38AK0075	2598G00110	266244	12/14/98	1,975.00				1297
3	35585	COMPRESSOR FROM MCCLELLAND ELECTRIC	basement	310538	12/28/00	2,263.46				1100
4	36636	6.5 TON RUUD FROM INSCO	6410M1517043	325032	06/19/01	1,182.97				1100
5	36828	6.5 TON UNIT UAWD-066CAZ		326303	07/17/01	1,050.00				1100
6	38264	RHEEM G100 250A WATER HEATER	Old Juvi Prob	359440	07/16/02	3,424.00				1100
7	41260	A/C UNIT AT LA MANSION	70314282	518482	09/23/03	1,034.76				1100
8	30873	MTD 18.5 HP GARDEN TRACTOR	1B147B0167	226289	06/30/97	1,549.99				1100
9	36637	L TRACTOR 17 KOH 42"		325610	06/29/01	1,829.98				1100
10	41725	19HP KAW RIDER ZERO TURN	45802	524548	12/23/03	4,660.00				1100
11	41726	19HP KAW RIDER ZERO TURN	45359	524548	12/23/03	4,660.00				1100
12	41727	19HP KAW RIDER ZERO TURN	52791	524548	12/23/03	4,660.00				1100
13	47678	2007-KAWASAKI-RIDING LAWNMOWER	38547	584928	08/07/07	5,599.00				1100
14	47679	2007 KAWASAKI-RIDING LAWNMOWER	38554	584928	08/07/07	5,599.00				1100
15	65429	KUHL WINDOW UNIT A/C SM24N30	ADEY04399	729800	11/24/15	1,060.00				1100
16	38372	NATURAL GAS WATER HEATER EXHAUST	Boot Camp	363565	08/30/02	3,408.05				1100
17	22592	BURNISHER W/ADJUSTABLE PAD (BUFFER)	21040049	38761	10/30/90	1,695.00				1100
18	23461	BURNISHER BY HAKO MINUTEMAN	21150018	47089	05/31/91	1,695.00				1100
19	24726	HAKO BURNISHER MINUTEMAN 1500	21180228	56052	01/28/92	1,069.00				1100
20	25036	HAKO ULTRA HIGH SPEED BURNISHER	21280219	59614	05/06/92	1,695.00				1100
21	14274	PLAT CABINET	24	3366F	6/29/84	1,003.60				1100
22	15825	PLAT CABINET-HAZEL		3491F	5/21/85	1,035.34				1100
23	22009	MAP PLAT FILE W/HANGERS		30315	5/21/90	1,712.10				1100
24	23284	MAP PLAT W/ENVELOPE HANGERS		42967	4/8/91	1,852.47				1100
25	25183	MAP PLAT W/ENVELOPE HANGERS	VOL.28	61369	9/14/92	1,725.67				1100
26	29466	PLAT CABINET MODEL 200		94493	8/29/95	1,900.00				CPFD=106 (1237)
27	29467	PLAT CABINET MODEL 200		94493	8/29/95	1,900.00				CPFD=106 (1237)
28	30200	PLAT CABINET MODEL 200		105327	7/16/96	1,900.00				CPFD=106 (1237)
29	31129	PLAT CABINET MOD 200		230915	8/26/97	1,900.00				CPFD=106 (1237)
30	5746	PLAT CABINET		2427F	12/2/74	821.25				CPFD=10 (1100)
31	5752	PLAT CABINET		2427F	12/2/74	821.25				CPFD=10 (1100)
32	5753	PLAT CABINET		2427F	12/2/74	821.25				CPFD=10 (1100)
33	11359	PLAT CABINET		3161F	11/2/82	750.00				CPFD=10 (1100)
34	11584	PLAT CABINET		2427F	12/2/74	821.25				CPFD=10 (1100)
35	11585	PLAT CABINET		2427F	12/2/74	821.25				CPFD=10 (1100)



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36	11586	PLAT CABINET		2427F	12/2/74	821.25				CPFD=10 (1100)
37	11587	PLAT CABINET		2427F	12/2/74	821.25				CPFD=10 (1100)
38	11588	PLAT CABINET		2427F	12/2/74	821.25				CPFD=10 (1100)
39	11589	PLAT CABINET		3070F	8/25/81	700.00				CPFD=10 (1100)

Elected Official/Dept. Head Signature

Date