

Place Disposed Date Here	Asset #	Imp Num	Type	S.C.	Location	Fund Source	Acq Date	Tag #	Item Description	Purchase Cost
July 2013 to CERTS	0000	0000	BLD	F	1801	102	6/30/1976		PUBLIC WORKS BLDG - 5191 SQ FT	\$89,428.20
	0000	0000	VEH	F		102	3/16/1992	1036	1991 CHEV - ASTROVAN	\$14,437.96
	0000	0000	VEH	F		025	1/30/2002	1004	2002 DODGE RAM 2500	\$23,510.11
	0000	0000	VEH	F		082	3/19/2003	4500	2003 CHEVY 1500 EXT CAB PICKUP	\$19,080.66
	0001	0001	MCH	F		064	2/3/2004		XEROX 510 DP SCANNER-SYNERGIX PS	\$1,730.74
	0002	0002	MCH	F		064	2/3/2004		XEROX 510 DP SCANNER-SCAN SYST	\$2,389.36
	0003	0003	MCH	F		066	2/3/2004		XEROX 510 DP SCANNER-ACCESS CONTROL	\$1,010.16
	0004	0004	MCH	F		066	2/3/2004		XEROX 510 DP SCANNER-SYNERGIX PS	\$1,730.74
	0005	0005	MCH	F		066	2/3/2004		XEROX 510 DP SCANNER-SCAN SYST	\$2,389.36
	0006	0006	MCH	F		068	2/3/2004		XEROX 510 DP SCANNER-ACCESS CONTROL	\$1,010.16
	0007	0007	MCH	F		068	2/3/2004		XEROX 510 DP SCANNER-SYNERGIX PS	\$1,730.74
	0008	0008	MCH	F		068	2/3/2004		XEROX 510 DP SCANNER-SCAN SYST	\$2,389.36
	0009	0009	MCH	F		084	2/3/2004		XEROS 510 DP SCANNER-ACCESS CONTROL	\$1,010.16
	0010	0010	MCH	F		084	2/3/2004		XEROS 510 DP SCANNER-SCAN SYST	\$2,389.35
	0011	0011	MCH	F		084	2/3/2004		XEROS 510 DP SCANNER-ACCESS CONTROL	\$1,010.15
	0000	0000	MCH	F		083	10/8/2004	01482	MINI-METRIX SYSTEM SCANNER, PAPERFLOW LITE	\$5,675.00
	0000	0000	VEH	F		064	7/7/2006	1047	2006 FORD CARGOVAN	\$13,547.87
	0001	0001	VEH	F		082	7/7/2006	1047	2006 FORD CARGOVAN	\$4,515.96
	0002	0002	VEH	F		064	6/30/2006	1047	2006 FORD CARGOVAN	\$29.87
	0003	0003	VEH	F		082	6/30/2007	1047	2006 FORD CARGOVAN	\$473.21
	0004	0004	VEH	F		082	6/30/2007	1047	2006 FORD CARGOVAN	\$473.21
	0004	0004	VEH	F		082	6/30/2007	1047	2006 FORD CARGOVAN	\$473.21
	0001	0001	VEH	F		082	6/30/2007	1008	2006 PONTIAC GRAND PRIX SEDAN	\$15,854.22
	0001	0001	VEH	F		082	6/30/2007	1008	PONTIAC GRAND PRIX SEDAN	\$159.24
	0000	0000	VEH	F		082	7/22/2005	1045	2005 CHEVY C-1500 SILVERADO	\$18,124.72
	0001	0001	VEH	F		082	6/30/2006	1045	CHEVY SILVERADO PICKUP	\$908.12
	0003	0003	PRK	A		054	6/30/2008		PUBLIC WORKS MODULAR	\$14,539.47
	0004	0004	PRK	A		054	6/30/2009		PUBLIC WORKS MODULAR	\$1,829.43
	0005	0005	PRK	A		054	6/30/2009		PUBLIC WORKS MODULAR	\$586.00
	0000	0000	VEH	F		082	6/30/2007	1046	2007 FORD F250 SUPERDUTY	\$22,780.62
	0000	0000	CON	A		025	6/30/2010		ENERGY CONVERSION PROJECT	\$23,952.18
	0001	0001	CON	A		025	6/30/2011		ENERGY CONVERSION PROJECT	\$600.88
	0002	0002	CON	A		025	6/30/2012		ENERGY CONVERSION PROJECT	\$4,864.00
	0003	0003	CON	A		025	6/30/2012		ENERGY CONVERSION PROJECT	\$16,118.43
	0004	0004	CON	A		025	6/30/2013		ENERGY CONVERSION PROJECT	\$1,380.00
	0000	0000	MCH	F		084	9/26/1994		CTS 2 TOTAL STATION	\$2,760.38
	0000	0000	VEH	F		082	1/22/1991	1035	1991 CHEVROLET - ASTROVAN	\$7,000.20
	0000	0000	IMP	A		068	6/30/1995		ENGINEERING OFFICE REMODEL	\$13,856.66
	0000	0000	MCH	F		068	6/30/1982		OMC POWER SYSTEM GPS2K	\$11,237.77
						068	6/30/1982		OMC POWER SYSTEM GPS2K	\$11,063.80
Total Assets for Location 1801										\$389,846.77

REVIEWED BY:

Phil Green

DATE REVIEWED:

8/26/14