

# Asset Disposition and Recommended Method



Item Description	Date of Purchase	Purchase Cost	Asset No./CID No.	Serial Number	Department	Current Item Condition	Reason for Disposal	Method of Disposal	Over Threshold	Under Threshold
Security System, City Hall NVR	05/04/16	\$15,842.51	11246/10313	BRGR282	IT	Fair	Obsolete	Auction	<input checked="" type="checkbox"/>	<input type="checkbox"/>
AV Tricaster Studio Video Distrib	08/29/12	\$6,495.00	9116/09352		Parks & Recreation	Poor	Per Replacement Policy	Scrap	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Fire Station #81	09/22/98	\$1,351,808.29	4038/6218		Fire/EMS	Poor	Demolished During Construction	Demolished	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Fire Station #81 (Ceiling/walls)	04/29/99	\$5,288.00	4038-1/6218		Fire/EMS	Poor	Demolished During Construction	Demolished	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Fire Station #81 (Electric cables)	08/18/99	\$8,100.00	4038-2/6218		Fire/EMS	Poor	Demolished During Construction	Demolished	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Fire Station #81 (Fire alarm replacement)	03/12/03	\$5,525.00	4038-3/6218		Fire/EMS	Poor	Demolished During Construction	Demolished	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Fire Station #81 (Roof repairs)	04/03/09	\$20,000.00	4038-6/6218		Fire/EMS	Poor	Demolished During Construction	Demolished	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Fire Station #81 (Cistern System)	09/30/11	\$60,081.59	4038-7/6218		Fire/EMS	Poor	Demolished During Construction	Demolished	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Fire Station #81 (Water heater)	10/15/14	\$8,215.35	4038-8/6218	A481310943	Fire/EMS	Poor	Demolished During Construction	Demolished	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Fire Station #81 (Light scones)	09/30/18	\$10,544.80	4038-9/6218		Fire/EMS	Poor	Demolished During Construction	Demolished	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Fire Station #81 (Custom lights)	09/30/18	\$54,138.50	4038-10/5218		Fire/EMS	Poor	Demolished During Construction	Demolished	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Fire Station #81 (Electronic door lock)	04/20/20	\$13,400.00	4038-11/10513		Fire/EMS	Poor	Demolished During Construction	Demolished	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Bldg/Counter Tops/2	03/15/99	\$1,255.00	3519-4/5738		Utilities Administration	Poor	Demolished During Construction	Demolished	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Bldg/AC Heat Pump	01/11/99	\$1,850.00	3519-1/5738		Utilities Administration	Poor	Demolished During Construction	Demolished	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Bldg, Utility Administration	07/11/99	\$7,766.02	3519-5/5738		Utilities Administration	Poor	Demolished During Construction	Demolished	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Carpet, Utility Administration Bldg	03/19/07	\$14,321.30	3519-7/5738		Utilities Administration	Poor	Demolished During Construction	Demolished	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Utility Admin office remodel	09/30/96	\$37,699.38	3519/5738		Utilities Administration	Poor	Demolished During Construction	Demolished	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Bldg/AC Heat Pump	01/11/99	\$1,850.00	3519-2/5738		Utilities Administration	Poor	Demolished During Construction	Demolished	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Bldg/Cable/Phone Etc.	01/20/99	\$843.07	3519-3/5738		Utilities Administration	Poor	Demolished During Construction	Demolished	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Bldg/Remodel front office	01/29/07	\$5,725.00	3519-6/5738		Utilities Administration	Poor	Demolished During Construction	Demolished	<input checked="" type="checkbox"/>	<input type="checkbox"/>
New roof, administration bldg	11/16/06	\$9,217.00	3519-8/5738		Utilities Administration	Poor	Demolished During Construction	Demolished	<input checked="" type="checkbox"/>	<input type="checkbox"/>
AC, Rheem 8 ton commercial	06/01/01	\$5,800.00	4671/6821		Utilities Administration	Poor	Demolished During Construction	Demolished	<input checked="" type="checkbox"/>	<input type="checkbox"/>
FBS filing system	04/23/07	\$8,238.48	7435/8230		Utilities Administration	Poor	Demolished During Construction	Demolished	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Pump/4" Thompson trash	09/28/94	\$8,566.95	2889/05263	4HT-313	Utilities Field Operations	Poor	Surplus Auction	Auction	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Pole barn 25' X 41'	11/20/96	\$2,877.50	3571/05772		Utilities Field Operations	Poor	Demolished During Construction	Demolished	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Bldg/1/2 Hughes supply costs for wiring supplies	09/30/97	\$512.29	3571-2/05772		Utilities Field Operations	Poor	Demolished During Construction	Demolished	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Pole barn 25' X 21'	11/20/96	\$2,877.50	3572/05773		Utilities Field Operations	Poor	Demolished During Construction	Demolished	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Bldg/addition to existing carport	03/25/97	\$1,585.00	3572-2/05773		Utilities Field Operations	Poor	Demolished During Construction	Demolished	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Bldg/1/2 Hughes supply costs for wiring supplies	09/30/97	\$512.29	3572-3/05773		Utilities Field Operations	Poor	Demolished During Construction	Demolished	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Reuse - Sabal Trace unit 1	09/15/94	\$89,720.00	6045/07478		Utilities Water	Poor	Demolished During Construction	Demolished	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Lightning protection Sabal Trace	01/03/11	\$8,380.00	6045-1/07478		Utilities Water	Poor	Demolished During Construction	Demolished	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Fence, 6ft vinyl @LS #58	07/14/05	\$5,455.00	6064/70626		Utilities Wastewater	Poor	Demolished During Construction	Demolished	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Fence, 6ft vinyl @LS #35	09/02/05	\$5,258.00	6167/70664		Utilities Wastewater	Poor	Demolished During Construction	Demolished	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Fence, vinyl 108' @LS #60	07/17/05	\$5,308.00	6168/70665		Utilities Wastewater	Poor	Demolished During Construction	Demolished	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Interior renovations to childrens clothes closet	05/07/07	\$9,985.00	1730-7/4868		Public Works Facilities	Poor	Demolished During Construction	Demolished	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Childrens clothes closet	09/30/91	\$31,900.27	1730/4868		Public Works Facilities	Poor	Demolished During Construction	Demolished	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Interior renovations to childrens clothes closet	05/07/07	\$1,150.00	1730-8/4868		Public Works Facilities	Poor	Demolished During Construction	Demolished	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Renovations to new childrens clothing closet	06/01/07	\$1,370.00	1730-10/4868		Public Works Facilities	Poor	Demolished During Construction	Demolished	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Bldg/Property standards/Remodeling 2001	08/21/01	\$9,961.25	1730-6/4868		Public Works Facilities	Poor	Demolished During Construction	Demolished	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Interior renovations to childrens clothes closet	06/06/07	\$1,500.00	1730-9/4868		Public Works Facilities	Poor	Demolished During Construction	Demolished	<input checked="" type="checkbox"/>	<input type="checkbox"/>

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Bldg/Social services remodeling	11/21/97	\$2,132.15	1730-4/4868		Public Works Facilities	Poor	Demolished During Construction	Demolished	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Air conditioner, 7.5 ton AHU & 2.4 ton condensers	09/26/17	\$8,077.56	2843-2/5242		Public Works Road &	Poor	Demolished During Construction	Demolished	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Utilities admin office bldg	09/01/94	\$245,887.89	2843/5242		Public Works Road &	Poor	Demolished During Construction	Demolished	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Utilities admin office bldg/carpet	09/01/94	\$4,771.00	2843-1/5242		Public Works Road &	Poor	Demolished During Construction	Demolished	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Cabinet, IPDA - phone system	02/26/07	\$25,973.00	7402/8203	L3190420411U000	Public Works Road &	Poor	Demolished During Construction	Demolished	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Software, Terrasync w/ GPS pathfinder office software	01/09/09	\$2,695.00	9647-2/71930		Public Works Road &	Poor	Obsolete	Scrap	<input checked="" type="checkbox"/>	<input type="checkbox"/>
GPS system, GEOXH 6000 handheld w/ floodlight	10/25/13	\$7,370.00	9647/71930	5323431964	Public Works Road &	Poor	Obsolete	Scrap	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Air conditioner unit - PW Ops bldg	10/01/18	\$6,356.81	11714/10420		Public Works Road &	Poor	Demolished During Construction	Demolished	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Playground equipment, playcover pyramid Pine Park	07/08/13	\$23,243.57	9633/09765		Parks & Recreation	Poor	Per Replacement Policy	Scrap	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Shade structure, Labrea Park 25'X25'	08/04/15	\$18,414.04	11082/10246		Parks & Recreation	Poor	Lost/Stolen	Stolen/Lost	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Tank, Water	02/06/14	\$17,273.00	9869/72304		Parks Grounds	Poor	Obsolete	Scrap	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Shade Structure, Blueridge Park 20X20	09/25/08	\$4,472.77	7966/8584		Parks & Recreation	Poor	Demolished During Construction	Demolished	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Shade Structure, Blueridge Park 20X20	09/18/08	\$4,472.77	7965/8583		Parks & Recreation	Poor	Demolished During Construction	Demolished	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Veterans Park Statue	09/30/91	\$23,364.37	2096/4905		Parks & Recreation	Poor	Obsolete	Scrap	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Dallas White Park security system	09/30/19	\$14,752.67	1746-1		Parks & Recreation	Poor	Lost/Stolen	Stolen/Lost	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Square sunblox canopy	01/03/19	\$12,653.77	11649-3/10459		Parks & Recreation	Poor	Lost/Stolen	Stolen/Lost	<input checked="" type="checkbox"/>	<input type="checkbox"/>
NPAC - COMPETITION POOL - ADA LIFT	09/30/19	\$5,235.00	11889-22/10472		Parks & Recreation	Poor	Per Replacement Policy	Scrap	<input checked="" type="checkbox"/>	<input type="checkbox"/>