

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
Weight Room Equipment	09/30/08	\$48,948.00	8121/8705	N/A	Parks & Recreation	Poor	Traded-In	Traded-In	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Weight Training Equipment	10/01/01	\$20,000.00	6718/7838	N/A	Parks & Recreation	Poor	Traded-In	Traded-In	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Motion Adaptive Trainer	06/23/15	\$10,112.00	10988/10211	N/A	Parks & Recreation	Poor	Traded-In	Traded-In	<input checked="" type="checkbox"/>	<input type="checkbox"/>
ROLLER, WALK BEHIND	05/11/10	\$5,495.00	8414/71554	101620028739	Public Works Road &	Poor	Scrap	Scrap	<input checked="" type="checkbox"/>	<input type="checkbox"/>
ROAD & DRAINAGE OPERATIONS BLDG	09/30/92	\$387,757.41	1731/4869	N/A	Public Works Road &	Poor	Scrap	Scrap	<input checked="" type="checkbox"/>	<input type="checkbox"/>
RADIO, MOTOROLA MTR3000 BASE	03/21/13	\$5,175.00	9447/9648	512IPC0088	Public Works Road &	Poor	Scrap	Scrap	<input checked="" type="checkbox"/>	<input type="checkbox"/>
AL GOLL CIVIC CENTER BUILDING	09/30/91	\$297,348.69	1701/4854	N/A	Public Works Road &	Poor	Obsolete	Scrap	<input checked="" type="checkbox"/>	<input type="checkbox"/>
BLDG/AIR CONDITIONING AND HEATING UNIT	09/30/91	\$57,998.67	1730-5/4868	N/A	Public Works Road &	Poor	Obsolete	Scrap	<input checked="" type="checkbox"/>	<input type="checkbox"/>
HEATER-YMCA GAS POOL HEATER	03/22/18	\$12,491.46	11555/73210	C18286459	Public Works Road &	Poor	Obsolete	Scrap	<input checked="" type="checkbox"/>	<input type="checkbox"/>
CARPORT 35' X 41'/SW	04/16/96	\$8,495.00	3459/5684	N/A	Public Works Road &	Poor	Obsolete	Scrap	<input checked="" type="checkbox"/>	<input type="checkbox"/>
CANOPY, METAL 40X31X14	04/24/17	\$9,716.40	11351/10335	N/A	Public Works Road &	Poor	Obsolete	Scrap	<input checked="" type="checkbox"/>	<input type="checkbox"/>
LOCKER RESTROOM BUILDING (YMCA)	12/31/91	\$78,745.21	1488/4848	N/A	Public Works Road &	Poor	Obsolete	Scrap	<input checked="" type="checkbox"/>	<input type="checkbox"/>
BLDG/BATHROOM PARTITIONS (YMCA)	08/18/93	\$4,410.36	1488-1/4848	N/A	Public Works Road &	Poor	Obsolete	Scrap	<input checked="" type="checkbox"/>	<input type="checkbox"/>
BLDG/POOL STORAGE ADDITION & LOCKERS	09/30/93	\$3,811.04	1488-2/4848	N/A	Public Works Road &	Poor	Obsolete	Scrap	<input checked="" type="checkbox"/>	<input type="checkbox"/>
BLDG/POOL STORAGE ADDITION & LOCKERS	12/14/93	\$2,134.45	1488-3/4848	N/A	Public Works Road &	Poor	Obsolete	Scrap	<input checked="" type="checkbox"/>	<input type="checkbox"/>
BLDG/NEW ROOF INSTALLED (YMCA)	09/30/96	\$9,753.00	1488-4/4848	N/A	Public Works Road &	Poor	Obsolete	Scrap	<input checked="" type="checkbox"/>	<input type="checkbox"/>
BLDG/REMODELING OF BUILDING (YMCA)	09/30/96	\$34,873.00	1488-5/4848	N/A	Public Works Road &	Poor	Obsolete	Scrap	<input checked="" type="checkbox"/>	<input type="checkbox"/>
BLDG/ALUM. ROOF CONNECTING BLDG TO BLDG	01/27/06	\$3,696.00	1488-6/70742	N/A	Public Works Road &	Poor	Obsolete	Scrap	<input checked="" type="checkbox"/>	<input type="checkbox"/>
PATIO RENOVATIONS	09/30/12	\$54,500.00	1488-7/70742	N/A	Public Works Road &	Poor	Obsolete	Scrap	<input checked="" type="checkbox"/>	<input type="checkbox"/>
PUMP, 7.5HP	02/27/17	\$5,730.00	1488-8/4848	340021	Public Works Road &	Poor	Obsolete	Scrap	<input checked="" type="checkbox"/>	<input type="checkbox"/>
PUMP HOUSE BUILDING YMCA	09/30/91	\$10,641.58	1723/4861	N/A	Public Works Road &	Poor	Obsolete	Scrap	<input checked="" type="checkbox"/>	<input type="checkbox"/>
SUPPORT BUILDING (YMCA)	09/30/92	\$87,618.62	2091/4855	N/A	Public Works Road &	Poor	Obsolete	Scrap	<input checked="" type="checkbox"/>	<input type="checkbox"/>
FENCE, (PVC)-CITY POOL AREA	09/30/93	\$11,797.53	2298/2286	N/A	Public Works Road &	Poor	Obsolete	Scrap	<input checked="" type="checkbox"/>	<input type="checkbox"/>
YMCA MODULAR BUILDING	09/30/10	\$36,400.00	8569/8955	TLB 2729 A&B	Public Works Road &	Poor	Obsolete	Scrap	<input checked="" type="checkbox"/>	<input type="checkbox"/>
GPS SYSTEM, GEOXH 6000 HANDHELD	10/25/13	\$7,370.00	9646/71929	5323432054	Public Works Road &	Poor	Scrap	Scrap	<input checked="" type="checkbox"/>	<input type="checkbox"/>
SOFTWARE, TERRASYNC W/GPS PATHFINDER	10/25/13	\$2,695.00	9646-1/71929	N/A	Public Works Road &	Poor	Scrap	Scrap	<input checked="" type="checkbox"/>	<input type="checkbox"/>
GPS/ROVER RECEIVER CARLSON BRX5	08/05/15	\$14,253.95	11027/72856	B1519-CS3204M-063	Public Works Road &	Poor	Scrap	Scrap	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Badge Reader	07/19/21	\$5,101.98	12200/10608	N/A	City Clerk	Poor	Obsolete	Scrap	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Cellebrite UFED Touch 2	12/01/17	\$10,050.00	11516/10369	5903841	Police	Poor	Obsolete	Scrap	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Mugsearch Software	06/15/10	\$15,000.00	8477/8877	N/A	Police	Poor	Scrap	Scrap	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Cellebrite Kit UFED Tough Regged Ultimate	09/28/12	\$11,584.00	9168/9378	1088082856	Police	Poor	Obsolete	Scrap	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Chemical Pump	09/23/09	\$5,337.00	8298/71500	761164-1	Utilities Water	Poor	Per Replacement Policy	Scrap	<input checked="" type="checkbox"/>	<input type="checkbox"/>