

ACHA Fixed Asset Disposal Form

Custodian Name		Ron Hall			Department Name		Public Housing			
Disposal Prepared By		Ron Hall			Disposal Approved By		Board of Directors			
Date Prepared		4/26/2022			Date Disposal Approved		4-May-22			
Removal Section					Does This Item Contain Hazardous Material?	Condition Section				
R1 Lost/Stolen		R4 Trade In				1 New		4 Repairs Required		
R2 Surplus Operative		R5 Sold				2 Used - Good		5 Salvage		
R3 Salvage		R6 Return To Title Holder				3 Used Fair/Poor		6 Scrap		
Asset Inventory Number	RC	Qty	Description, MFG, Model, Serial, Color		yes/no	Current Location	Condition Code	Reason for Disposition	Original Value (est/each)	Current Value
Refrigerator		14								
	3		m#GTE16GTHLRWW s#AL736763 a#000954		yes	room A	6	replaced	\$497.00	\$0.00
	3		m#CTT16CYZBRWH s#MS746133 a#000542		yes	room A	6	replaced	\$497.00	\$0.00
	3		m#CTT16CYZBRWH s#TS809313 a#MISSING		yes	room A	6	replaced	\$497.00	\$0.00
	3		m#GTS16BBSARWW s#AR819449 a#000190		yes	room A	6	replaced	\$497.00	\$0.00
	3		m#FTE15CTHCRWW s#HG796146 a#MISSING		yes	room A	6	replaced	\$497.00	\$0.00
	3		m#GTH16BBX3RWW s#LV763298 a#001327		yes	room A	6	replaced	\$497.00	\$0.00
	3		m#GTH16BBX2RWW s#VS771417 a#000585		yes	room A	6	replaced	\$497.00	\$0.00
	3		m#GTH16BBX3RWW s#LV738926 a#000262		yes	room A	6	replaced	\$497.00	\$0.00
	3		m#GTS16BBSDRWW s#GS735251 a#000567		yes	room A	6	replaced	\$497.00	\$0.00
	3		m# CTT16CYZBRWH s# RS768794 a# 000032		yes	room A	6	replaced	\$497.00	\$0.00
	3		m# GTS16BBSARW s# 26770613 a# MISSING		yes	room A	6	replaced	\$497.00	\$0.00
	3		m# GTH16BBX3RWW s#AV7625540 a# 001367		yes	room A	6	replaced	\$497.00	\$0.00
	3		m# GTS16BBSARWW s#SM764762 a# MISSING		yes	room A	6	replaced	\$497.00	\$0.00
	3		m# GTS16BBSARWW s#LR62804 a# MISSING		yes	room A	6	replaced	\$497.00	\$0.00
Stove		8								
	3		m#WLM110 s#7N51643 a#000801		no	room A	6	replaced	\$540.00	\$0.00
	3		m#WEM610 s#8940767 a#MISSING		no	room A	6	replaced	\$540.00	\$0.00
	3		m#WLM210 s#3180019 a#0626		no	room A	6	replaced	\$540.00	\$0.00
	3		m# WEM610 s# DM20435 a# 0191		no	room A	6	replaced	\$600.00	\$0.00
	3		m# MF210 s# 6550939 a# 000456		no	room A	6	replaced	\$540.00	\$0.00
	3		m# WLM210 s# 7B90020 a# MISSING		no	room A	6	replaced	\$540.00	\$0.00
	3		m# WM210 s# 1120103 a# 00143		no	room A	6	replaced	\$540.00	\$0.00

	3		m# 9N6-68 s# 6G70730 a# MISSING	no	room A	6	replaced	\$600.00	\$0.00
Water Heater		3							
	3		m# D440356FBN s# 6613669577 a# MISSING		room A	6	replaced	\$529.00	\$0.00
	3		m# RE34056 s# XA47222573 a# 000879		room A	6	replaced	\$529.00	\$0.00
	3		m# ES640DERTEW s# J04A020156 a# 000920	no	room A	6	replaced	\$529.00	\$0.00
Condensor Unit		4							
	3		m#4A7AY060A1000AA s#2233NSC2F a#none	no	room A	6	replaced	\$500.00	\$0.00
	3		m# 38BYC030310 s# 0300E02025 a# 000164	no	room A	6	replaced	\$500.00	\$0.00
	3		m# CPLE30-1 s# 0111469881 a# MISSING	no	room A	6	replaced	\$500.00	\$0.00
	3		m# W2H318AKA100 s# E072501009 a# MISSING	no	room A	6	replaced	\$500.00	\$0.00
AirHandler		4							
	3		m#RXC065S3HPC0 s#6414XM65TG a#none	no	room A	6	replaced	\$300.00	\$0.00
	3		m# TWV024B140A1 s# K27349108 a# 000923	no	room A	6	replaced	\$300.00	\$0.00
	3		m# TWV018B140A1 s# K21337408 a# MISSING	no	room A	6	replaced	\$300.00	\$0.00
	3		m# 6B3BM-030K-A108 s# gbb030615942 a# MISSING	no	room A	6	replaced	\$300.00	\$0.00
Mini Refrigerators		12	from Sunshine Inn						
	3		m# MFR-2 s# 960819542 a# N/A	no	room A	6	replaced	\$160.00	\$0.00
	3		m# BA603R1 s# 201107000125 a# N/A	no	room A	6	replaced	\$160.00	\$0.00
	3		m#CT67J s# 201406000059 a# N/A	no	room A	6	replaced	\$160.00	\$0.00
	3		m#BA603R1 s#201405000374 a# N/A	no	room A	6	replaced	\$160.00	\$0.00
	3		m# BA603R1 s# 201010000033 s# N/A	no	room A	6	replaced	\$160.00	\$0.00
	3		m# HMBR350BE1 s# THD1504HMBR350BE100647 a# N/A	no	room A	6	replaced	\$160.00	\$0.00
	3		m# CT67J s# 201406000058 a# N/A	no	room A	6	replaced	\$160.00	\$0.00
	3		m#BA603R1 s# 201405000419 a# N/A	no	room A	6	replaced	\$160.00	\$0.00
	3		m# BA603R1 s# 201405000348 a# N/A	no	room A	6	replaced	\$160.00	\$0.00
	3		m# BA603R1 s# 200804000139 a# N/A	no	room A	6	replaced	\$160.00	\$0.00
	3		m# BA603R1 s# 201010000118 s# N/A	no	room A	6	replaced	\$160.00	\$0.00
	3		m# BA603R1 s# 201405000321 s# N/A	no	room A	6	replaced	\$160.00	\$0.00
Tools/Equipment		1							
	3		Mini Mate Key Machine m#US2110M-AC a#0800	no	Office	6	replaced	\$75.00	\$0.00
Release Certification									
Dir. of Oper. Release				Date Disposal Approved					
Accounting Release				Date Disposal Approved					
ED Release				Date Disposal Approved					

05/01/2022

Board resolution Number and Release		Date Board Approved	
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