

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
Technology		52	from Office							
	3		Firebox firewall m#M200 s#80DE09794-95D4 a#none		no	office	6	replaced	\$500.00	\$0.00
	3		RCA tv m#L40FHD380YX7 s#I436C4025 a#941		no	office	3	replaced	\$550.00	\$25.00
	3		LG monitor m#27BK400H-B s#811NTTQ81513 a#none		no	office	6	replaced	\$200.00	\$0.00
	3		Dell monitor m#E152FPb s#MX-0M1618-46634-44K-1M6T a#none		no	office	6	replaced	\$200.00	\$0.00
	3		HP Monitor m#L8K84A s#CNC546P4T0 a#none		no	office	6	replaced	\$200.00	\$0.00
	3		Emachines Monitor m#E101HV s#00402558942 a#1020		no	office	6	replaced	\$200.00	\$0.00
	3		Emachines Monitor m#E101HV s#00402559442 a#none		no	office	6	replaced	\$200.00	\$0.00
	3		hp Monitor m#2082A s#CNC546P4SJ a#none		no	office	6	replaced	\$200.00	\$0.00
	3		Dell monitor m#1704FPTt s#CN-0Y4299-71618-46Q-A614		no	office	6	replaced	\$200.00	\$0.00
	3		Acer Vertron X270 s#93400532030 a#1032		no	office	6	replaced	\$800.00	\$0.00
	3		Acer Vertron X270 s#93400549830 a#none		no	office	6	replaced	\$800.00	\$0.00
	3		Acer Vertron X270 s#02901531130 a#1005		no	office	6	replaced	\$800.00	\$0.00
	3		Acer Aspire X1301 s#35452318530 a#none		no	office	6	replaced	\$800.00	\$0.00
	3		APC Backup m#XS1300 s#4B1237P08683 a#none		no	office	6	replaced	\$220.00	\$0.00
	3		APC Backup M#SMT750 s#AS1129121788 a#none		no	office	6	replaced	\$220.00	\$0.00
	3		Magicard Opera ID Printer s#77E0787 a#none		no	office	6	replaced	\$850.00	\$0.00
	3		Netgear m#SC101 s#16W564510449C a#none		no	office	6	replaced	\$50.00	\$0.00
	3		Dymo m#93037 s#93037-0008251 a#834		no	office	6	replaced	\$125.00	\$0.00
	3		Dymo m#90891 s#90891-2054268 a#575		no	office	6	replaced	\$125.00	\$0.00
	3		Dymo m#93089 s#93089-2383012 a#903		no	office	6	replaced	\$125.00	\$0.00

	3	11	computer mice	no	office	5	replaced	\$27/each	\$0.00
	3		misc. cables	no	office	6	replaced	\$0.00	\$0.00
	3		ATT Arris Router m#BGW210-700 s#R91VJ9RL106776	no	office	6	replaced	\$0.00	\$0.00
	3	10	Lenovo SK-8821 Keyboards with the following serialal numbers: 05195588, 05894166, 0203247, 05894172, 01436763, 05198227, 05198111, 05198250, 05198107, 05894407	no	office	6	replaced	\$35/each	\$0.00
	3	4	Logitech Keyboard m#Y-UR83 s#868017-0403, m#K360 s#2028CE054D78, m#K345 s#8553, and m#820 s#1922SY067008	no	office	6	replaced	\$35/each	\$0.00
	3	1	Microsoft Keyboard m#KU0459 s#7691404865135	no	office	6	replaced	\$35.00	\$0.00
	3	1	SYX Keyboard m#HK214 s#100309702	no	office	6	replaced	\$35.00	\$0.00
	3	1	Acer Keyboard m#SK9620 s#KBPS20B069929057F40100	no	office	6	replaced	\$35.00	\$0.00
	3	1	Dell Keyboard m#KB212-B s#CN-0DJ454-71581-39G-082U-A01	no	office	6	replaced	\$35.00	\$0.00
	3	1	HP Office Jet Pro 8600 printer s#CN29BBVG74	no	office	6	replaced	\$2,253.00	\$0.00

Release Certification

Dir. of Oper. Release		Date Disposal Approved	
Accounting Release		Date Disposal Approved	
ED Release		Date Disposal Approved	
Board resolution Number and Release		Date Board Approved	