

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		5/24/2022		Date Disposal Approved					
Removal Section				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	Does This Item Contain Hazardous Material?	Current Location	Condition Code	Reason for Disposition	Original Value	Current Value
Refrigerator		4		yes/no					
	3		m#GTS16BBSARWW s#TL805519 a# MISSING	yes	room A	6	replaced	\$497.00	\$0.00
	3		m# GTS16BBSARWW s#SW76476 a# 000782	yes	room A	6	replaced	\$497.00	\$0.00
	3		m#GTH16BBXZRW s#HT787829 a# MISSING	yes	room A	6	replaced	\$497.00	\$0.00
	3		m#GTS16BBSERWW s# TH736767 a# 001337	yes	room A	6	replaced	\$497.00	\$0.00
Water Heater		2							
	3		m#D440356 s# GG13669634 a#000580	no	room A	6	replaced	\$529.00	\$0.00
	3		m#PVG6240T42PV s#1047t400556 a#000540	no	room A	6	replaced	\$529.00	\$0.00
Condensor Unit		2							
	3		m#FC4BNF030 s#0400A09442 a#001148	no	room A	6	replaced	\$500.00	\$0.00
	3		m# 6H0030A100A1 s#K341155CF a# MISSING					\$500.00	
AirHandler		2							
	3		m#38BYC030310 s#0300E02017 a#15316	no	room A	6	replaced	\$300.00	\$0.00
	3		m#TWV030B140A1 s#K34359688 a# MISSING	no	room A	6	replaced	\$300.00	\$0.00
Technology		25							
	3	25	AVAYA 5420 phones est. \$100/e original cost and \$40/e used	no	office	3	office	\$2,500.00	\$1,000.00
Accounting Release	Date Disposal Approved								
Executive Director Release	Date Disposal Approved								
Board resolution Number and Release	Date Board Approved								

6-8-2022

6-1-2022

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