

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		6/29/2022		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?	yes/no	Current Location	Condition Code	Reason for Disposition	Original Value	Current Value
Refrigerator		6								
	3		m#GTE15CTHRWW s#GG795081 a#013	yes		room A	6	replaced	\$497.00	\$0.00
	3		m#GTH16BBX4RWW s#RZ745652 a#1097	yes		room A	6	replaced	\$497.00	\$0.00
	3		m#GTE15CTHLWW s#HL751193 a#896	yes		room A	6	replaced	\$497.00	\$0.00
	3		m#GTS16BBSARWW s#AR819486 a#1342	yes		room A	6	replaced	\$497.00	\$0.00
	3		m#GTH16BBX4RWW s#RZ745652 a#945	yes		room A	6	replaced	\$497.00	\$0.00
	3		m#GTE15CTHMLWW s#GD756999 a#166	yes		room A	6	replaced	\$497.00	\$0.00
Stove		3								
	3		m#WVEM610 s#N041156 a#781	no		room A	6	replaced	\$283.00	\$0.00
	3		m#WVLM210 s#N840226 a#165	no		room A	6	replaced	\$318.00	\$0.00
	3		m#WVLM210 s#6U70175 a#1151	no		room A	6	replaced	\$318.00	\$0.00
Water Heater		1								
	3		m#D440356FSX a#GG13669655 a#167	no		room A	6	replaced	\$580.00	\$0.00
Air Handler Unit		2								
	3		m#TVV030B140A1 s#J30332783 a#MISSING	no		room A	6	replaced	\$1,500.00	\$0.00
	3		m#FC4BBNF030 s#0400A09401 a#108	no		room A	6	replaced	\$1,500.00	\$0.00
Condenser unit		2								
	3		m#6H0030A100A1 s#K34112BCF a# MISSING	no		room A	6	replaced	\$1,500.00	\$0.00
	3		m#38BYC024310 s#0300E01489 a#109	no		room A	6	replaced	\$1,500.00	\$0.00
Release Certification										

07/01/2022

Director of Operations Release		Date Disposal Approved	
Accounting Release Executive Director		Date Disposal Approved	
Board resolution Number and Release		Date Disposal Approved	
		Date Board Approved	

ACHA Fixed Asset Disposal Form

Custodian Name		Ron Hall		Department Name		Public Housing				
Disposal Prepared By		Robert Cortes		Disposal Approved By		Board of Directors				
Date Prepared		7/27/2022		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?	yes/no	Current Location	Condition Code	Reason for Disposition	Original Value	Current Value
Refrigerator		2								
	3		m#GTS15BBNBRWW S# SD73375D a# 722	yes		room A	6	replaced	\$497.00	\$0.00
	3		m#GTS16BBX3RWW s#AV62540 a#1367	yes		room A	6	replaced	\$497.00	\$0.00
Stove		3								
	3		m# WLM210 s#G40582 a# MISSING	no		room A	6	replaced	\$540.00	\$0.00
	3		m#WLM210 s#6G70730 a#MISSING	no		room A	6	replaced	\$540.00	\$0.00
	3		m#WLM210 s#8G40580 a#MISSING	no		room A	6	replaced	\$540.00	\$0.00
Water Heater		4								
	3		m#GE30T6A a#0104B1670 a#MISSING	no		room A	6	replaced	\$529.00	\$0.00
	3		m#PVG6240T42PV s# 1047T400559 a#450	no		room A	6	replaced	\$529.00	\$0.00
	3		m#RTG64DVP s#RHLP1010J03450 a# MISSING	no		room A	6	replaced	\$529.00	\$0.00
	3		m#RTG64DVP s#RHLP1010J03464 a# MISSING	no		room A	6	replaced	\$529.00	\$0.00
Air Handler Unit		4								
	3		m#4TXCB003DS3HCAA s#21261YFW5G a#MISSING	no		room A	6	replaced	\$300.00	\$0.00
	3		m#FC4BNF042 s#2700A59175 a#703	no		room A	6	replaced	\$300.00	\$0.00
	3		m#TWV018B140A1 s#K21337403 a#763	no		room A	6	replaced	\$300.00	\$0.00
	3		m#TWV018B140A1 s#K21337446 a#MISSING	no		room A	6	replaced	\$300.00	\$0.00
Condenser unit		5								
	3		m#6H0030A100A1 s#K07266925 a# MISSING	no		room A	6	replaced	\$500.00	\$0.00
	3		m#6H0018A100A1 s#K05238229 a#MISSING	no		room A	6	replaced	\$500.00	\$0.00
	3		m#6H0018A100A1 s#K2415XMCf a#764	no		room A	6	replaced	\$500.00	\$0.00
	3		m#38BYC036 a#2800e02770 a#704	no		room A	6	replaced	\$500.00	\$0.00
	3		m#4A7A4060A1000AA s#2233NSC2F a# MISSING	no		room A	6	replaced	\$500.00	\$0.00

08/01/2022

Gas Furnance	1	m#AUD120R9V5K0 s#2195Y9G1G a#MISSING	no	room A	6	replaced	\$300.00	\$0.00
	3							
Release Certification								
Director of Operations Release			Date Disposal Approved					
Accounting Release Executive Director			Date Disposal Approved					
Board resolution Number and Release			Date Disposal Approved					
			Date Board Approved					