

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		10/26/2023			Date Disposal Approved		11/1/2023			
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	Current Value
Refrigerator		4			no	room A	6	replaced		\$450.00
	3		m#GTS16BBSRWW s#GS735223 a# MISSING		no	room A	6	replaced		\$450.00
	3		m#GTS16BBSRWW s#TR805701 a#		no	room A	6	replaced		\$450.00
	3		m#GTS15BBMFRWW s#ZF738477 a#MISSING		no	room A	6	replaced		\$450.00
	3		m#GTE15CTHMRWW s#GL736225 a#962		no	room A	6	replaced		\$450.00
Stove		6								
	3		m#WEM210-P s#7N52968 a#MISSING		no	room A	6	replaced		\$450.00
	3		m#RGB518PCH1WH s#HG130422R a# MISSING		no	room A	6	replaced		\$450.00
	3		m#RGB518PCH1WW s#TH150253R a#000939		no	room A	6	replaced		\$450.00
	3		m#RGS200DM1WW s#AR158941 a#1714		no	room A	6	replaced		\$450.00
	3		m#RGS200DM1WW s#MISSING a# 1760		no	room A	6	replaced		\$450.00
	3		m#WPM210 s#OB70878 a# 003366		no	room A	6	replaced		\$450.00
Water Heater		5								
	3		m#D4403S6FSX s#GG13669660 a#142		no	room A	6	replaced		\$600.00
	3		m#RG240T6X s#WA44523248 a#1705		no	room A	6	replaced		\$600.00
	3		m#81V30DD s#RH0603B31351 a#MISSING		no	room A	6	replaced		\$600.00
	3		m#D4403S6FSX s#GG13669665 a#685		no	room A	6	replaced		\$600.00
	3		m#81V-300s#1283C09851 a#800		no	room A	6	replaced		\$600.00
Air Handler Unit		6								
	3		m#FC4BNF024 s#4399A13686 a#093		no	room A	6	replaced		\$500.00
	3		m#FC4BNF030 s#2900A82303 a#408		no	room A	6	replaced		\$500.00
	3		m#FC4BNF030 s#0400A09481 a#623		no	room A	6	replaced		\$500.00
	3		m#FC4BNF042 s#4400A63948 a#MISSING		no	room A	6	replaced		\$500.00

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	3		m# WAHL244C s#MISSINGa#MISSING	no	room A	6	replaced		\$500.00
	3		m#WAHL304B s#MISSING a#MISSING	no	room A	6	replaced		\$500.00
A/C Evaporator		1							
			m#CCBA30A4ACC0 s#K14758457 a# MISSING	no	room A	6	replaced		\$400.00
Coindenser		3							
	3		m#38BYC030310 s#2700E04350 a#624	no	room A	6	replaced		\$500.00
	3		m#38BYC018300 s#5099E19816 a#MISSING	no	room A	6	replaced		\$500.00
	3		m#ssx1402418a S#1007764664 a#MISSING	no	room A	6	replaced		\$500.00
Mini Refrigerator		2							
	3		m#MCBR350S2 s#1903MCBR350S20246 a#MISSING	no	room A	6	replaced		\$200.00
	3		m#HVDR450SE s#THD1407HVDR450SE02676 a#MISSING	no	room A	6	replaced		\$200.00
Dishwasher		1							
			m#GSD4000N00BB s#GM840317B a# NSP MISSING	no	room A	6	replaced		\$300.00
Widow A/C unit		1							
	3		m#LW6013ER s#331X313W a# MISSING	no	room A	6	removed		\$300.00
Release Certification									
Director of Operations Release				Date Disposal Approved					
Accounting Release				Date Disposal Approved					
Executive Director Release				Date Disposal Approved					
Board resolution Number and Release				Date Board Approved					