

VILLAGE OF WELLINGTON
 PROPOSED SURPLUS
 DISPOSAL TPP FY 2016-2017

Exhibit A

TPP TAG#	PURCHASE DATE	DESCRIPTION	PURCHASE COST	ACCUMULATED DEPRECIATION	NET VALUE	COST RECOVERY	REASON FOR DISPOSAL
		VEHICLES					
					\$ -		Surplus
					\$ -		Surplus
					\$ -		Surplus
					\$ -		Surplus
					\$ -		Surplus
		EQUIPMENT					
97-0614	11/1/1996	Cenerac Generator	\$ 24,900.00	\$ 24,900.00	\$ -		Surplus
					\$ -		Surplus
					\$ -		Surplus
					\$ -		Surplus
					\$ -		Surplus
					\$ -		Surplus
			\$24,900.00	\$0.00	\$0.00	\$0.00	

TOTAL PURCHASE COSTS:	\$24,900.00
TOTAL ACCUMULATED DEPRECIATION:	\$0.00
TOTAL NET VALUE:	\$0.00
TOTAL REVENUE FROM SALE:	\$ -
TOTAL TRADE-IN VALUE:	\$ -