

EXHIBIT A - DISPOSITION OF SURPLUS TANGIBLE PERSONAL PROPERTY

FY 2015

PURCHASE DATE	TPP TAG#	DESCRIPTION	TYPE	PURCHASE COST	ACCUMULATED DEPRECIATION	NET	REASON FOR DISPOSAL
1/19/2001	01-0050	2001 Ford F-150 Truck	Vehicle	\$ 14,145.05	\$ 14,145.05	\$ -	Replaceable due to age, mileage & condition
1/19/2001	01-0052	2001 Ford F-150 Truck	Vehicle	\$ 14,145.70	\$ 14,145.70	\$ -	Replaceable due to age, mileage & condition
1/7/2002	02-0056	2002 Ford F-250 Truck	Vehicle	\$ 22,233.00	\$ 22,233.00	\$ -	Replaceable due to age, mileage & condition
5/24/2004	04-0123	2004 Ford F-250 Truck	Vehicle	\$ 18,991.00	\$ 18,991.00	\$ -	Replaceable due to age, mileage & condition
5/24/2004	04-0125	2004 Ford F-250 Truck	Vehicle	\$ 18,991.00	\$ 18,991.00	\$ -	Replaceable due to age, mileage & condition
1/4/2005	05-0112	2005 Ford F-150 Truck	Vehicle	\$ 15,939.00	\$ 15,939.00	\$ -	Replaceable due to age, mileage & condition
1/4/2005	05-0114	2005 Ford F-150 Truck	Vehicle	\$ 15,939.00	\$ 15,939.00	\$ -	Replaceable due to age, mileage & condition
1/10/2005	05-0118	2005 Ford F-150 Truck	Vehicle	\$ 15,939.00	\$ 15,939.00	\$ -	Replaceable due to age, mileage & condition
2/4/2005	05-0150	2005 Ford F-450 Truck	Vehicle	\$ 32,600.00	\$ 32,600.00	\$ -	Replaceable due to age, mileage & condition
3/28/2006	06-0136	2006 Ford f-350 Truck	Vehicle	\$ 26,964.00	\$ 26,964.00	\$ -	Replaceable due to age, mileage & condition
9/15/2006	06-0210	2006 Ford Escape	Vehicle	\$ 24,990.00	\$ 24,990.00	\$ -	Replaceable due to age, mileage & condition
4/23/2007	07-0091	2008 Ford Escape	Vehicle	\$ 24,050.25	\$ 24,050.25	\$ -	Replaceable due to age, mileage & condition
4/23/2007	07-0092	2008 Ford Escape	Vehicle	\$ 24,050.25	\$ 24,050.25	\$ -	Replaceable due to age, mileage & condition
5/8/1997	97-0247	1997 Ford Explorer	Vehicle	\$ 21,395.85	\$ 21,395.85	\$ -	Replaceable due to age, mileage & condition
4/8/1998	98-0307	1998 Ford Explorer	Vehicle	\$ 23,821.00	\$ 23,821.00	\$ -	Replaceable due to age, mileage & condition
4/7/2003	03-0077	Toro Topdresser 2500	Equipment	\$ 7,383.18	\$ 7,383.18	\$ -	Replaceable due to age, mileage & condition
3/22/2005	05-0103	John Deere 24HP Mower	Equipment	\$ 11,439.66	\$ 11,439.66	\$ -	Replaceable due to age, mileage & condition
1/31/2005	05-0106	Kawasaki Mule 3000	Equipment	\$ 7,026.63	\$ 7,026.63	\$ -	Replaceable due to age, mileage & condition
1/10/2005	05-0147	Wanco Matrix Message Board	Equipment	\$ 17,900.00	\$ 17,900.00	\$ -	Replaceable due to age, mileage & condition
8/18/2005	05-0238	Wanco Matrix Message Board	Equipment	\$ 17,900.00	\$ 17,900.00	\$ -	Replaceable due to age, mileage & condition
11/3/2005	06-0008	Turfco Top Dresser w/ Spinner	Equipment	\$ 16,700.00	\$ 16,700.00	\$ -	Replaceable due to age, mileage & condition
11/4/2008	09-0002	JD 35D Compact Excavaor	Equipment	\$ 32,950.00	\$ 32,950.00	\$ -	Replaceable due to age, mileage & condition
4/30/1999	99-0152	1999 Sun Alignment Machine	Equipment	\$ 10,199.14	\$ 10,199.14	\$ -	Replaceable due to age, mileage & condition
1/16/2012	12-0679	LED Signs	Equipment	\$ 32,050.00	\$ 8,813.67	\$ 23,236.33	Inoperable for Outdoor Signage Use
1/14/2013	13-0123	VP LED Entrance Signs	Equipment	\$ 28,691.00	\$ 5,020.90	\$ 23,670.10	Inoperable for Outdoor Signage Use
Total To Be Sold				\$ 496,433.71	\$ 449,527.28	\$ 46,906.43	

PURCHASE DATE	TPP TAG#	DESCRIPTION	TYPE	PURCHASE COST	ACCUMULATED DEPRECIATION	NET	REASON FOR DISPOSAL
9/19/2006	06-0229	Dell Poweredge 2950	Computer Equipment	\$ 8,581.72	\$ 8,581.72	\$ -	Surplus
9/24/2006	06-0239	Dell Poweredge 2950	Computer Equipment	\$ 7,919.37	\$ 7,919.37	\$ -	Surplus
9/25/2006	06-0251	Dell Poweredge 2950	Computer Equipment	\$ 7,919.37	\$ 7,919.37	\$ -	Surplus
9/30/2008	08-0108	Dell Poweredge 2950	Computer Equipment	\$ 6,850.99	\$ 6,850.99	\$ -	Surplus
9/30/2008	08-0109	Dell Poweredge 2950	Computer Equipment	\$ 6,850.99	\$ 6,850.99	\$ -	Surplus
7/23/2008	08-0063	Fujitsu 5750C Scanner	Computer Equipment	\$ 5,120.81	\$ 5,120.81	\$ -	Surplus
9/30/2009	09-0078	Poweredge R805	Computer Equipment	\$ 6,625.18	\$ 6,625.18	\$ -	Surplus
9/30/2009	09-0079	Poweredge R805	Computer Equipment	\$ 6,625.18	\$ 6,625.18	\$ -	Surplus
Total To Be Recycled				\$ 56,493.61	\$ 56,493.61	\$ -	

PURCHASE DATE	TPP TAG#	DESCRIPTION	TYPE	PURCHASE COST	ACCUMULATED DEPRECIATION	NET	REASON FOR DISPOSAL
11/19/2003	04-0076	Mobile Utility Cart	Equipment	\$ 7,440.00	\$ 7,440.00	\$ -	Inoperable
4/29/2009	09-0607	Franklin Submersible Motor	Equipment	\$ 8,030.37	\$ 8,030.37	\$ -	Inoperable
4/29/2009	09-0608	Franklin Submersible Motor	Equipment	\$ 8,030.38	\$ 8,030.38	\$ -	Inoperable
Total To Be Scrapped				\$ 23,500.75	\$ 23,500.75	\$ -	

PURCHASE DATE	TPP TAG#	DESCRIPTION	TYPE	PURCHASE COST	ACCUMULATED DEPRECIATION	NET	REASON FOR DISPOSAL
1/6/2014	14-0022	2014 Kawasaki Mule 4000	Heavy Equipment	\$ 8,491.00	\$ 1,273.68	\$ 7,217.32	Totaled in Vehicle Accident 7/6/15. Received \$7,141.90 from Insurance.
11/19/2014	15-0005	2015 Ford Escape	Vehicle	\$ 23,827.00	\$ -	\$ 23,827.00	Totaled in Vehicle Accident 1/5/15. Received \$26,927.00 from Insurance.
Total To Be Disposed By Insurance				\$ 32,318.00	\$ 1,273.68	\$ 31,044.32	