EXHIBIT A - DISPOSITION OF SURPLUS TANGIBLE PERSONAL PROPERTY
FY 2014

FY 2014										
PURCHASE DATE	TPP TAG#	DESCRIPTION	ТҮРЕ	-	CHASE COST	ACCUMULATE		NET	REASON FOR DISPOSAL	
3/22/2000	00-0210	2000 Ford Ranger	Vehicle	\$	11,322.28	\$ 11,322.28	\$	-	Replaceable due to age, mileage & condition	
2/6/2002	02-0068	2002 Ford Ranger Truck	Vehicle	\$	11,228.00	\$ 11,228.00	\$	-	Replaceable due to age, mileage & condition	
6/5/2003	03-0115	2003 Ford F-450 Truck	Vehicle	\$	52,500.00	\$ 52,500.00	\$	-	Replaceable due to age, mileage &	
5/20/1998	98-0178	1998 Ford Ranger	Vehicle	\$	12,822.00	\$ 12,822.00	\$	_	condition Replaceable due to age, mileage & condition	
2/8/2000	00-0052	Dixie Chopper Mower	Equipment	\$	14,002.27	\$ 14,002.27	\$	-	Replaceable due to age & condition	
12/28/2001	02-0052	Bobcat	Equipment	\$	18,753.97	\$ 14,794.94	-	3,959.03	Replaceable due to age & condition	
9/26/2002	02-0177	Bermuda Grass Verticutter	Equipment	\$	6,309.72	\$ 6,309.72		-	Replaceable due to age & condition	
3/11/2004	04-0026	ITX 4 Gas Monitor	Equipment	\$	1,957.50	\$ 1,957.50		-	Replaceable due to age & condition	
11/21/2003	04-0087	Kromer Tractor & Line Painter	Equipment	\$	14,867.50	\$ 9,829.21		5,038.29	Replaceable due to age & condition	
11/13/2003	04-0095	Lesco 100 Gallon Spray Unit	Equipment	\$	2,955.00	\$ 2,955.00	\$	-	Replaceable due to age & condition	
11/13/2003	04-0141	Lesco 100 Gallon Spray Unit	Equipment	\$	2,955.00	\$ 2,955.00	\$	-	Replaceable due to age & condition	
12/22/2004	05-0011	Wacker 3" Diaphragm Pump	Equipment	\$	1,219.00	\$ 1,219.00	-		Replaceable due to age & condition	
4/25/2005	05-0189	John Deere 4x2 Gator	Equipment	\$	4,439.26	\$ 4,439.26	-	-	Replaceable due to age & condition	
9/30/2005	05-0320	Kawasaki 600 Mule	Equipment	Ş	5,250.11	\$ 5,250.11	-	-	Replaceable due to age & condition	
10/20/2005	06-0001	Kromer B-100 Line Painter	Equipment	\$	10,797.00	\$ 10,797.00	-		Replaceable due to age & condition	
5/22/2006	06-0168	Club Car Golf Cart	Equipment	\$	2,400.00	\$ 2,400.00	-		Replaceable due to age & condition	
7/25/2006	06-0193	Groundmaster 3280D Mower	Equipment	\$	16,766.42	\$ 12,155.64	-	4,610.78	Replaceable due to age & condition	
6/18/2007	07-0125	Textron Golf Cart	Equipment	\$	4,200.00	\$ 4,200.00	-	-	Replaceable due to age & condition	
10/7/1997	98-0001	Simpson Pressure Cleaner	Equipment	\$	2,031.82	\$ 2,031.82	-	-	Replaceable due to age & condition	
6/19/1997	97-0244	Tractor w/ Box Blade	Equipment	\$	16,360.25	\$ 16,360.25	-		Replaceable due to age & condition	
12/8/2005	06-0033	Jacobsen Mower w/ Canopy	Equipment	\$	33,000.00	\$ 17,390.00	-	15,610.00	Replaceable due to age & condition	
3/8/2006	06-0134	Bioparkpass	Office Equipment	\$	11,099.00	\$ 11,099.00	-	13,010.00	Surplus	
9/27/2005	05-0310	Bioparkpass	Office Equipment	\$	17,298.00	\$ 17,298.00	-		Surplus	
3/8/2006	06-0135	Outdoor Bioparkpass	Computer Equipment	\$	12,401.00	\$ 12,401.00	-		Surplus	
1/4/2005	05-0042	IBM I-5 Server	Computer Equipment	\$	24,423.00	\$ 24,423.00	-	-		
9/27/2005	05-0314			\$	15,575.00	\$ 15,575.00		-	Surplus	
· ·	-	HP Designjet 4200 Scanner	Computer Equipment	\$ \$			-	-	Surplus	
6/1/2000	00-0116	Tape Drive	Computer Equipment		2,104.60	\$ 2,104.60	-	-	Surplus	
8/3/1998	98-0187	HP Nt Server	Computer Equipment		11,005.16	\$ 11,005.16	-	-	Surplus	
1/3/2007	07-0038	Motorola 9505A Phone	Portable Equipment	\$ \$	1,868.00	\$ 1,868.00		-	Surplus	
9/30/2005	05-0299	Dell Optiplex GX520 MT	Computer Equipment		1,253.58	\$ 1,253.58	_	-	Surplus	
11/3/2010	11-0174	Poweredge R610	Computer Equipment	\$	5,668.34	\$ 5,668.34	_	-	Surplus	
2/24/2010	10-0071	Dell Precision T1500 MT	Computer Equipment	\$	960.01	\$ 960.01	-	-	Surplus	
2/24/2010	10-0073	Dell Precision T1500 MT	Computer Equipment	\$	960.01	\$ 960.01	_	-	Surplus	
9/28/2007	07-0233	Apple IMAC Computer Terastore Digital Storage	Computer Equipment	\$ \$	1,127.06	\$ 1,127.06 \$ 20,158.93	_	-	Surplus	
11/9/2006				\$	20,158.93		-	-	Surplus	
9/21/2006	06-0225	Dell Opitplex GX520 MT	Computer Equipment		1,255.00		_	-	Surplus	
9/28/2007	07-0185	Dell Optiplex 745 SFF	Computer Equipment	\$	2,124.96	\$ 2,124.96		-	Surplus	
9/28/2007	07-0175	Dell Optiplex 745 SFF	Computer Equipment	\$	1,245.91	\$ 1,245.91		-	Surplus	
9/28/2007	07-0195	Dell Optiplex 745 SFF	Computer Equipment	\$ ¢	1,530.31	\$ 1,530.31	_	-	Surplus	
11/28/2007	08-0015	Dell Latitude D630	Computer Equipment	\$ ¢	1,397.73	\$ 1,397.73	_	-	Surplus	
4/30/2008	08-0045	Dell Latitude D630	Computer Equipment	\$ ¢	1,171.50	\$ 1,171.50		-	Surplus	
8/16/2004	04-0118	Latitude 100L Laptop	Computer Equipment	\$ ¢	1,240.27	\$ 1,240.27	_	-	Surplus	
8/7/2002	02-0161	Cisco Chassis	Computer Equipment	\$	2,376.60	\$ 2,376.60	_	-	Surplus	
4/12/2005	05-0087	Dell Dimension XPS Gen4	Computer Equipment	\$	2,360.96	\$ 2,360.96	-	-	Surplus	
4/12/2005	05-0090	Dell Dimension XPS Gen4	Computer Equipment	\$	2,360.96	\$ 2,360.96	_	-	Surplus	
5/21/2004	04-0159	Tsunami Dual Band Radios	Portable Equipment	\$	10,928.34	\$ 10,928.34		-	Surplus	
8/27/2007	07-0056	Stromberg Time Clock	Office Equipment	\$	2,752.70	\$ 2,752.70	-	-	Surplus	
8/27/2007	07-0060	Stromberg Time Clock	Office Equipment	\$	2,752.70	\$ 2,752.70		-	Surplus	
1/18/2008	08-0023	Stromberg Time Clock	Office Equipment	\$	3,610.45	\$ 3,610.45	_	-	Surplus	
9/28/2007	07-0202	Dell Latitude D830	Computer Equipment	\$	2,013.38	\$ 2,013.38	_	-	Surplus	
10/10/2000	01-0005	Gateway Computer	Computer Equipment	\$	1,204.00	\$ 1,204.00	-	-	Surplus	
8/22/2007	07-0153	Dell Optiplex 745 SFF	Computer Equipment	\$	1,128.36	\$ 1,128.36	_	-	Surplus	
9/28/2007	07-0176	Dell Optiplex 745 SFF	Computer Equipment	\$	1,245.91	\$ 1,245.91	\$	-	Surplus	

TOTAL TO BE SO	ID			\$ 553,647.62	\$ 523,218.44	\$ 30,429.18	
12/2/2004	05-0156	JD 72" Side Deck	Equipment	\$ 2,782.80	2,782.80	\$ -	Sold separate; attached to equipment previously approved by council on 1/8/13
12/2/0004	05-0155	JD 72" Side Deck	Equipment	\$ 2,782.80	\$ 2,782.80	\$ -	Sold separate; attached to equipment previously approved by council on 1/8/13
1/23/2003	03-0050	Leightronix Event Controller	Computer Equipment	\$ 959.00	\$ 879.10	\$ 79.90	Surplus
12/21/2004	05-0178	PVS Video Server	Computer Equipment	\$ 41,975.00	\$ 41,975.00	\$ -	Surplus
11/4/2004	05-0169	Leithch Opus Dual Module	Computer Equipment	\$ 12,492.00	\$ 12,492.00	\$ -	Surplus
10/10/2000	01-0005	Gateway Computer	Computer Equipment	\$ 1,204.00	\$ 1,204.00	\$ -	Surplus
8/27/2007	07-0059	Stromberg Time Clock	Office Equipment	\$ 2,752.70	\$ 2,752.70	\$ -	Surplus
8/27/2007	07-0064	Stromberg Time Clock	Office Equipment	\$ 2,752.70	\$ 2,752.70	\$ -	Surplus
8/27/2007	07-0068	Stromberg Time Clock	Office Equipment	\$ 2,752.70	\$ 2,752.70	\$ -	Surplus
8/27/2007	07-0063	Stromberg Time Clock	Office Equipment	\$ 2,752.70	\$ 2,752.70	\$ -	Surplus
4/22/2005	05-0154	Dell Optiplex GX-280	Computer Equipment	\$ 950.50	\$ 158.40	\$ 792.10	Surplus
8/27/2007	07-0058	Stromberg Time Clock	Office Equipment	\$ 2,752.70	\$ 2,752.70	\$ -	Surplus
1/18/2008	08-0023	Stromberg Time Clock	Office Equipment	\$ 3,610.45	\$ 3,610.45	\$ -	Surplus
8/27/2007	07-0057	Stromberg Time Clock	Office Equipment	\$ 2,752.70	\$ 2,752.70	\$ -	Surplus
4/23/2004	04-0057	Dell 700 Poweredge Server	Computer Equipment	\$ 1,827.77	\$ 1,827.77	\$ -	Surplus
2/4/2009	09-0022	Dell Poweredge 840 Server	Computer Equipment	\$ 3,343.18	\$ 3,343.18	\$ -	Surplus
3/18/2005	05-0057	Dell Poweredge 2850	Computer Equipment	\$ 7,383.10	\$ 7,383.10	\$ -	Surplus
9/25/2006	06-0248	Dell Poweredge 2950	Computer Equipment	\$ 7,919.37	\$ 7,919.37	\$ -	Surplus
9/28/2007	07-0186	HP Storageworks Ultrium	Computer Equipment	\$ 4,150.09	\$ 4,150.09	\$ -	Surplus
10/25/2006	07-0001	HP MSL6030 Ultrium Tape	Computer Equipment	\$ 12,103.82	\$ 12,103.82	\$ -	Surplus
4/19/2005	05-0144	HP SSL1016 Storageworks	Computer Equipment	\$ 7,823.00	\$ 7,823.00	\$ -	Surplus
12/14/2007	08-0022	Dell Precision 690MT	Computer Equipment	\$ 2,822.84	\$ 2,822.84	\$ -	Surplus
2/10/2010	10-0022	Dell Precision T1500 MT	Computer Equipment	\$ 1,024.01	\$ 1,024.01	\$ -	Surplus
9/20/2010	10-0098	Dell Latitude E6510 Laptop	Computer Equipment	\$ 1,283.84	\$ 1,283.84	\$ -	Surplus
3/2/2007	07-0052	Dell Latitude E620 Laptop	Computer Equipment	\$ 1,885.96	\$ 1,885.96	\$ -	Surplus
1/11/2011	11-0148	Dell Latitude E6510 Laptop	Computer Equipment	\$ 2,034.53	\$ 1,864.99	\$ 169.54	Surplus
l/11/2011	11-0144	Dell Latitude E6510 Laptop	Computer Equipment	\$ 2,034.53	\$ 1,864.99	\$ 169.54	Surplus

PURCHASE DATE	TPP TAG#	DESCRIPTION	ТҮРЕ	P	URCHASE COST		CUMULATED PRECIATION	NET	REASON FOR DISPOSAL
6/8/2005	05-0186	Frontier Pendular Spreader	Equipment	\$	1,813.00	\$	1,813.00	\$ -	Inoperable
Unknown	No Tag	Hydrofluorosilicic Tank	Tank	Val	ue Unknown	Va	alue Unknown		No longer Needed
5/6/1998	98-0142	27" Monitor/Receiver	Computer Equipment	\$	1,112.00	\$	1,112.00	\$ -	Obsolete
9/30/1994	94-0001G	Public Address System	Portable Equipment	\$	3,670.86	\$	3,670.86	\$ -	Obsolete
9/9/2001	01-0131	Soccer Goal	Recreation Equipment	\$	1,375.00	\$	1,375.00	\$ -	Inoperable
9/6/2001	01-0132	Soccer Goal	Recreation Equipment	\$	1,375.00	\$	1,375.00	\$ -	Inoperable
3/30/2005	05-0224	8' x 24' Pair Soccer Goals	Recreation Equipment	\$	1,250.00	\$	1,072.95	\$ 177.05	Inoperable
3/30/2005	05-0225	8' x 24' Pair Soccer Goals	Recreation Equipment	\$	1,250.00	\$	1,072.95	\$ 177.05	Inoperable
1/18/2005	05-0673	6' x 18' Pair Soccer Goals	Recreation Equipment	\$	1,000.00	\$	874.98	\$ 125.02	Inoperable
1/28/2005	05-0674	7' x 21' Pair Soccer Goals	Recreation Equipment	\$	1,120.00	\$	979.98	\$ 140.02	Inoperable
1/18/2005	05-0675	7' x 21' Pair Soccer Goals	Recreation Equipment	\$	1,120.00	\$	979.98	\$ 140.02	Inoperable
1/18/2005	05-0676	7' x 21' Pair Soccer Goals	Recreation Equipment	\$	1,120.00	\$	979.98	\$ 140.02	Inoperable
1/18/2005	05-0677	7' x 21' Pair Soccer Goals	Recreation Equipment	\$	1,120.00	\$	979.98	\$ 140.02	Inoperable
1/18/2005	05-0678	7' x 21' Pair Soccer Goals	Recreation Equipment	\$	1,120.00	\$	979.98	\$ 140.02	Inoperable
1/18/2005	05-0679	7' x 21' Pair Soccer Goals	Recreation Equipment	\$	1,120.00	\$	979.98	\$ 140.02	Inoperable
1/18/2005	05-0680	7' x 21' Pair Soccer Goals	Recreation Equipment	\$	1,120.00	\$	979.98	\$ 140.02	Inoperable
9/28/2007	07-0630	6.5' x 18.5' Pair Soccer Goals	Recreation Equipment	\$	1,218.75	\$	741.47	\$ 477.28	Inoperable
9/28/2007	07-0631	6.5' x 18.5' Pair Soccer Goals	Recreation Equipment	\$	1,218.75	\$	741.47	\$ 477.28	Inoperable
9/28/2007	07-0632	8' x 24' Pair Soccer Goals	Recreation Equipment	\$	1,518.75	\$	923.97	\$ 594.78	Inoperable
9/28/2007	07-0633	8' x 24' Pair Soccer Goals	Recreation Equipment	\$	1,518.75	\$	923.97	\$ 594.78	Inoperable
6/12/1995	95-0643	Soccer Goal	Recreation Equipment	\$	1,950.00	\$	1,950.00	\$ -	Inoperable
6/12/1995	95-0644	Soccer Goal	Recreation Equipment	\$	1,950.00	\$	1,950.00	\$ -	Inoperable
11/5/1998	97-0200	Soccer Goal	Recreation Equipment	\$	1,080.00	\$	1,080.00	\$ -	Inoperable
11/5/1996	97-0201	Soccer Goal	Recreation Equipment	\$	1,080.00	\$	1,080.00	\$ -	Inoperable

11/5/1996	97-0202	Soccer Goal	Recreation Equipment	\$	1,080.00	\$ 1,080.00	\$ -	Inoperable
6/19/1997	97-0297	Soccer Goal	Recreation Equipment	\$	2,600.00	\$ 2,600.00	\$ -	Inoperable
6/19/1997	97-0298	Soccer Goal	Recreation Equipment	\$	2,600.00	\$ 2,600.00	\$ -	Inoperable
Total To Be Scrapped					38,500.86	\$ 34,897.48	\$ 3,603.38	