VILLAGE OF WELLINGTON
DISPOSITION OF TANGIBLE PERSONAL PROPERTY-
SURPLUS FY 2016-2017

TPP TAG#	PURCHASE DATE	DESCRIPTION	PURCHASE COST	ACCUMULATED DEPRECIATION	NET VALUE	COST RECOVERY	REASON FOR DISPOSAL	
		VEHICLES						
01-0048	1/15/2001	2001 Ford E350 Club Wagon	$ 20,624.60	$ 20,624.60	$ -		Surplus	
01-0054	2/1/2001	2001 Ford Ranger Truck	$ 14,206.35	$ 14,206.35	$ -		Surplus	
01-0057	2/1/2001	2001 Ford Ranger Truck	$ 14,206.35	$ 14,206.35	$ -		Surplus	
02-0057	1/7/2002	2002 Ford F250 Pickup Truck	$ 21,968.00	$ 21,968.00	$ -		Surplus	
05-0113	1/4/2005	2005 Ford F150 Truck	$ 15,939.00	$ 15,939.00	$ -		Surplus	
05-0117	1/7/2005	2005 Ford Ranger Truck	$ 10,996.00	$ 10,996.00	$ -		Surplus	
05-0229	3/31/2005	2005 LRV58 Bucket Truck	$ 83,295.00	$ 83,295.00	$ -		Surplus	
06-0123	2/7/2006	2006 Chevrolet 1500 Hybrid	$ 25,503.00	$ 25,503.00	$ -		Surplus	
07-0089	4/23/2007	2008 Ford Escape Hybrid	$ 24,050.25	$ 24,050.25	$ -		Surplus	
07-0090	4/23/2007	2008 Ford Escape Hybrid	$ 24,050.25	$ 24,050.25	$ -		Surplus	
09-0046	5/12/2009	2009 Ford F450 W/ Crane	$ 42,789.00	$ 42,789.00	$ -		Surplus	
10-0033	2/10/2010	2010 Ford Ranger	$ 11,945.00	$ 11,945.00	$ -		Surplus	
11-0201	3/8/2011	2011 Ford F150 Truck	$ 17,378.00	$ 15,929.83	$ 1,448.17		Surplus	
		EQUIPMENT						
06-0040	1/6/2006	Buffalo Debris Turbine Blower	$ 5,510.50	$ 5,510.50	$ -		Surplus	
07-0078	3/13/2007	Mosquito Sprayer & GIS Software	$ 17,392.00	$ 17,392.00	$ -		Surplus	
08-0105	9/30/2008	Grizzly Mosquito Sprayer	$ 8,759.00	$ 8,759.00	$ -		Surplus	
08-0113	9/30/2008	Datamaster II Portable GPS Sys	$ 5,945.00	$ 5,945.00	$ -		Surplus	
11-0182	11/17/2010	Grizzly Mosquito Sprayer	$ 10,553.31	$ 10,377.43	$ 175.88		Surplus	
03-0076	4/7/2003	John Deere 2030 Progator	$ 14,695.20	$ 6,367.92	$ 8,327.28		Surplus	Retired 8/18/10
12-0047	5/7/2012	Super 500 Verticutter/Sweeper	$ 25,764.63	$ 17,605.81	$ 8,158.82		Surplus	
07-0145	7/2/2007	Toro Sandpro 2020 W/ Rake	$ 9,412.06	$ 9,412.06	$ -		Surplus	
07-0146	7/25/2007	Toro Workman 3100 Utility Cart	$ 13,594.00	$ 13,594.00	$ -		Surplus	
06-0194	7/25/2007	Toro Sandpro 2020 W/ Groomer	$ 8,830.72	$ 8,168.46	$ 662.26		Surplus	
					$ -		Surplus	
		MISC.						
					$ -			
					$ -			
			$447,407.22	$428,634.81	$18,772.41	$0.00		

TOTAL PURCHASE COSTS: **$447,407.22**
TOTAL ACCUMULATED DEPRECIATION: **$428,634.81**
TOTAL NET VALUE: **$18,772.41**
TOTAL REVENUE FROM SALE: **$ -**
TOTAL TRADE-IN VALUE: **$ -**