

EXHIBIT A
DISPOSITION OF TANGIBLE PERSONAL PROPERTY-
SURPLUS FY 23

TPP TAG#	MUNIS #	PURCHASE DATE	DESCRIPTION	PURCHASE COST	ACCUMULATED DEPRECIATION	NET VALUE	REASON FOR DISPOSAL
11-0198	11107	3/8/2011	2011 FORD F-150 STANDARD TRUCK	\$ 15,073.00	\$ 15,073.00	\$ -	Surplus to be Sold
11-0209	11114	3/30/2011	JOHN DEERE 4 X 2 TX GATOR	\$ 6,643.50	\$ 6,643.50	\$ -	Surplus to be Sold
11-0240	11124	8/9/2011	LIEBHERR A924C EXCAVATOR	\$ 260,330.00	\$ 176,446.01	\$ 83,883.99	Surplus to be Sold
12-0028	11218	2/1/2012	2012 KAWASAKI MULE 600	\$ 6,554.87	\$ 6,554.87	\$ -	Surplus to be Sold
15-0063	11568	4/13/2015	TORO REELMASTER 7000-D MOWER	\$ 67,139.73	\$ 29,749.92	\$ 37,389.81	Surplus to be Sold
15-0102	11579	7/14/2015	TRAILER MOUNTED PRESSURE WASHE	\$ 11,999.00	\$ 11,999.00	\$ -	Surplus to be Sold
No Tag	N/A	N/A	JRB LOADER RAKE	VALUE UNKNOWN	VALUE UNKNOWN		Surplus to be Sold
No Tag	N/A	N/A	ONAN 150 KW GENERATOR	VALUE UNKNOWN	VALUE UNKNOWN		Surplus to be Sold
Total To Be Sold				\$ 367,740.10	\$ 246,466.30	\$ 121,273.80	
TPP TAG#	MUNIS #	PURCHASE DATE	DESCRIPTION	PURCHASE COST	ACCUMULATED DEPRECIATION	NET VALUE	REASON FOR DISPOSAL
00-0212	10443	1/26/2000	RO (PLC) CONTROL SYSTEM	\$ 66,270.00	\$ 66,270.00	\$ -	DISPOSED DURING PLANT EXPANSION
05-0206	10688	12/3/2004	BOBCAT 72" FORK GRAPPLE BUCKET	\$ 5,343.64	\$ 5,343.64	\$ -	Sold on GovDeals-4/2022
09-0049	10950	5/15/2009	RO1 PLC CONTROLS CABINET	\$ 6,811.95	\$ 6,811.95	\$ -	DISPOSED DURING PLANT EXPANSION
Total To Be Scrapped				\$ 78,425.59	\$ 78,425.59	\$ -	