

**VILLAGE OF WELLINGTON
DISPOSITION OF TANGIBLE PERSONAL PROPERTY-
SURPLUS FY 20**

TPP TAG#	PURCHASE DATE	DESCRIPTION	TYPE	PURCHASE COST	ACCUMULATED DEPRECIATION	NET VALUE	REASON FOR DISPOSAL
06-0126	3/8/2006	2006 Ford Escape	Vehicle	\$ 24,990.00	\$ 24,990.00	\$ -	Surplus
06-0127	3/8/2006	2006 Ford Escape	Vehicle	\$ 24,990.00	\$ 24,990.00	\$ -	Surplus
06-0128	3/8/2006	2006 Ford Escape	Vehicle	\$ 24,990.00	\$ 24,990.00	\$ -	Surplus
07-0144	7/2/2007	2007 Sand Pro 2020	Equipment	\$ 9,412.06	\$ 9,412.06	\$ -	Surplus
10-0090	8/3/2010	2010 Kawasaki 4010	Equipment	\$ 7,130.00	\$ 7,130.00	\$ -	Surplus
11-0207	3/30/2011	2011 Sand Pro 2020	Equipment	\$ 10,496.78	\$ 9,958.02	\$ 538.76	Surplus
Total To Be Sold				\$102,008.84	\$ 101,470.08	\$ 538.76	

TOTAL PURCHASE COSTS:	\$102,008.84
TOTAL ACCUMULATED DEPRECIATION:	\$101,470.08
TOTAL NET VALUE:	\$538.76