

**VILLAGE OF WELLINGTON
DISPOSITION OF TANGIBLE PERSONAL PROPERTY
FY 2021**

TPP TAG#	MUNIS #	PURCHASE DATE	DESCRIPTION	PURCHASE COST	ACCUMULATED DEPRECIATION	NET VALUE	DEPT	METHOD OF DISPOSAL
00-0130	10441	9/18/2000	2000 FORD E350 CUBE VAN	\$ 24,619.78	\$ 24,619.78			SELL
04-0143	10653	5/18/2004	2004 FORD F150 Pickup	\$ 15,246.00	\$ 15,246.00			SELL
05-0318	10723	9/30/2005	2005 FORD F-150 4X4 STANDARD CAB	\$ 15,939.00	\$ 15,939.00			SELL
05-0204	10687	12/3/2004	BOBCAT BREAKER HAMMER	\$ 9,301.38	\$ 9,301.38			SELL
07-0147	10852	7/25/2007	TORO WORKMAN 3100 UTILITY CART	\$ 13,594.00	\$ 13,594.00			SELL
08-0099	10896	9/17/2008	BOBCAT 14" PLANER ATTACHMENT	\$ 7,445.00	\$ 7,445.00			SELL
11-0194	11105	3/2/2011	2011 FORD ESCAPE XLS FWD	\$ 15,457.00	\$ 15,457.00			SELL
11-0195	11106	3/2/2011	2011 FORD ESCAPE XLS FWD	\$ 15,457.00	\$ 15,457.00			SELL
12-0001	11191	11/2/2011	JOHN DEERE HD200 SELECT SPRAY	\$ 10,464.75	\$ 10,464.75			SELL
12-0060	11228	5/14/2012	2012 FORD ESCAPE	\$ 18,333.00	\$ 18,333.00			SELL
13-0036	11347	2/13/2013	2013 FORD ESCAPE	\$ 18,383.00	\$ 18,383.00			SELL
13-0041	11350	4/11/2013	JOHN DEERE 4X2 TX GATOR	\$ 7,379.14	\$ 7,379.14			SELL
13-0091	11356	9/11/2013	CANON HD XF300 CAMCORDER	\$ 5,571.90	\$ 4,374.38	\$ 1,197.52		SELL
14-0002	11425	10/28/2013	2013 KAWASAKI MULE 4000	\$ 8,998.00	\$ 8,998.00			SELL
14-0048	11447	1/22/2014	DIGITAL VIDEO MATRIX ROUTER	\$ 6,246.00	\$ 5,220.82	\$ 1,025.18		SELL
14-0049	11448	1/22/2014	ULTRA NEXUS-SDI:CONTROLLER	\$ 13,317.40	\$ 13,317.40			SELL
15-0110	11587	9/14/2015	JOHN DEERE XUV 650I UTIL CART	\$ 11,500.78	\$ 11,500.78			SELL
15-0613	11611	7/28/2015	PROPANE AUTOGAS BI-FUEL KIT	\$ 7,600.00	\$ 7,600.00			SELL
17-0038	11816	5/30/2017	GEM EM1400 LSV UTILITY CART	\$ 12,771.00	\$ 8,726.85	\$ 4,044.15		SELL
96-0616	10353	2/16/1996	1996 FORD BRONCO 4x4 SPORT	\$ 21,426.25	\$ 21,426.25			SELL
No Tag	N/A	N/A	84" SOIL CONDITIONER ATTACHMENT	VALUE UNKNOWN	VALUE UNKNOWN			SELL
Total To Be Sold				\$203,245.60	\$196,978.75	\$6,266.85		

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10-0105	11022	8/25/2010	DELL POWEREDGE R610	\$ 7,296.74	\$ 7,296.74			RECYCLE
14-0003	11426	11/19/2013	BARRACUDA WEB APP FIREWALL 460	\$ 9,094.55	\$ 9,094.55			RECYCLE
Total To Be Recycled				\$16,391.29	\$16,391.29	\$0.00		

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06-0195	10785	8/9/2006	CHEMICAL STORAGE BUILDING	\$ 10,639.00	\$ 10,639.00			SCRAP
08-0019	10860	12/4/2007	PENDULUM FERTILIZER/SPREADER	\$ 5,523.00	\$ 5,523.00			SCRAP
Total To Be Scrapped				\$16,162.00	\$16,162.00	\$0.00		