Attachment to "Request For Action" Number

P25-009

Department/Office	Asset		Purchase	Original	Depreciated	Disposition	Justification
last using equipment	Number	Description	Date	Cost	Value	Requested	
Communications	945424	PAPER CUTTER, CHALLENGE	9/29/2000	22,995.00	0.00	Trade-in for a \$6,000 allowance	Service and parts for this model is no longer available due to the age
						toward the purchase of new equipment	of the equipment
Parks & Recreation	117100041	PLAYGND AREA #1W/SAND-SWINGS	4/16/1998	84,995.72	0.00	Scrap Assets	Assets have become worn from use and pose a safety hazard due to age.
	117100041-001	INFINITY WEB PLAY EQUIPMENT, LITTLE TIKES	1/24/2007	27,686.53	0.00		Repairs are no longer feasible, and the equipment no longer meets current
							IPEMA safety requirements or ADA accessibility standards
	117800010	EXERCISE STATION	9/30/1996	10,417.10	0.00		
	117890009	PLAYGROUND	10/25/2001	59,505.03	0.00		
	126740013	PLAYGND EQUIP@WINTER GARDEN STATION	9/30/2000	1,162.81	0.00		
	126740077	PLAYGROUND WITH SUPERSTAR PLAY STRUCTURE	4/19/2005	81,086.97	0.00		