



City of Diamondhead, MS
 5000 Diamondhead Circle
 Diamondhead, MS 39525

Equipment Disposition Request

Department : Administration

Fixed Asset #	Description of Item	Quantity Disposed	Month/Yr Purchased	Asset Tag #	Unit Cost	Net Asset Value	Equipment Condition	Recommended Disposition Method/Action
430	iPhone 7s	1	12/2017	394	769.99	71.22	Poor	inoperable/broken
	Replace with Asset #620							

John 6/7/21

Approval Signature

Date

Department Head : _____

FA Coordinator : *[Signature]* _____

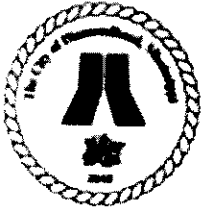
City Manager : *[Signature]* _____

6/7/21

6-7-21

Physical Condition Guide:

- P - Poor
- F- Fair
- G- Good
- E- Excellent
- U - Unknown



City of Diamondhead, MS

Asset Master Report

By Asset ID

As of 06/07/2021

Asset ID: 00000430

Serial Number: 359460082568620
Tag Number: 00000394
Primary Location: City Manager
Sec. Location:
Original Cost: 769.99
Improvements: 0.00
Partial Disposals: 0.00
Adjusted Cost: 769.99
Accum. Depreciation: 698.77
Net Asset Value: 71.22

Department: Administration
Class: Mobile Equipment
Category: N/A
Units: 1.00
Type: Normal
Acquisit. Method: Purchased
Date Acquired: 12/20/2017
Original Life: 36.00 Months
Improved Life: 0.00 Months
Disposed Life: 0.00 Months
Asset Life: 36.00 Months

Description: iPhone 7s
Depreciable: Y
Depr. Method: Straight Line
Salvage Value: 7.69
Replacement Cost: 469.99
Date Last Depr.: 9/30/2020

Asset Control Acct: 001-000-086.00
Accumulated Acct: 001-000-087.00
Expense Acct: 001-140-990.00

Vendor: CSpire Cell Service
Invoice Number:
PO Number:

Asset Master Report

Control Account Summary

Active Assets: 1

Asset Control Account	Asset ID	Original Cost	Adjusted Cost	Depreciation	Net Value
001-000-086.00	00000430	769.99	769.99	698.77	71.22
Totals:	1	769.99	769.99	698.77	71.22
Grand Totals:	1	769.99	769.99	698.77	71.22