

2022-035



City of Diamondhead, MS
100 Diamondhead Circle
Diamondhead, MS 39525

Equipment Disposition Request

Department : Public Works

Fixed Asset #	Description of Item	Quantity Disposed	Month/Yr Purchased	Asset Tag #	Unit Cost	Net Asset Value	Equipment Condition	Recommended Disposition Method/Action
00000341	Ice Machine	1	12/2015	320	3,272.84	1,090.94	broken Poor	Discard

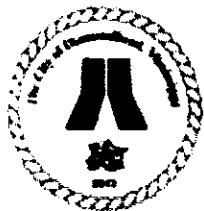
Approval Signature

Department Head: *L. Byrd* Date: 1-12-22

FA Coordinator: *[Signature]* 1-12-22

City Manager: *[Signature]* 1-25-22

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 01/12/2022

Asset ID: 0000341

Serial Number: 1120092514
Tag Number: 00000320
Primary Location: PW Barn
Sec. Location:
Original Cost: 3,272.84
Improvements: 0.00
Partial Disposals: 0.00
Adjusted Cost: 3,272.84
Accum. Depreciation: 1,807.86
Net Asset Value: 1,464.98

Department: Public Works
Class: Other Equipment
Category: Yes
Units: 0
Type: Normal
Acquisit. Method: Purchased
Date Acquired: 12/1/2015
Original Life: 84.00 Months
Improved Life: 0.00 Months
Disposed Life: 0.00 Months
Asset Life: 84.00 Months

Description:
Ice Machine

Depreciable: Y
Depr. Method: Straight Line
Salvage Value: 654.57
Replacement Cost: 0.00
Date Last Depr.: 9/30/2020

Asset Control Acct: 001-000-096.00
Accumulated Acct: 001-000-097.00
Expense Acct: 001-301-990.00

Vendor: Miller Ice Machine Co
Invoice Number: 17014
PO Number:



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

Equipment Disposition Request

Department: Council

Fixed Asset #	Description of Item	Quantity Disposed	Month/Yr Purchased	Asset Tag #	Unit Cost	Net Asset Value	Equipment Condition	Recommended Disposition Method/Action
136	1Phone 4S	1	07/2013	136	149.98	2.50	U	3G phone no longer supported

Approval Signature

Date

Department Head: _____

FA Coordinator: *[Signature]*

City Manager: *[Signature]*

1/25/22

1-25-22

Physical Condition Guide:

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



City of Diamondhead, MS

My Asset Master Report

By Asset ID

As of 01/25/2022

Asset ID: 00000136

Serial Number: C8PKWSLVOTC1
 Tag Number: 00000136
 Primary Location: Fixed Asset Clerk
 Sec. Location:
 Original Cost: 149.98
 Improvements: 99.99
 Partial Disposals: 0.00
 Adjusted Cost: 249.97
 Accum. Depreciation: 247.47
 Net Asset Value: 2.50

Department: Council
 Class: Office Machine/Equip
 Category: Yes
 Units: 0
 Type: Normal
 Acquisit. Method: Purchased
 Date Acquired: 7/12/2013
 Original Life: 36.00 Months
 Improved Life: 0.00 Months
 Disposed Life: 0.00 Months
 Asset Life: 36.00 Months

Description:
 IPHONE 4S 228.493.3363

 Depreciable: Y
 Depr. Method: Straight Line
 Salvage Value: 2.50
 Replacement Cost: 0.00
 Date Last Depr.: 9/30/2016

Asset Control Acct: 001-000-084.00
 Accumulated Acct: 001-000-085.00
 Expense Acct: 001-100-990.00

Vendor: CSpire Cell Service
 Invoice Number: 0900
 PO Number: 2013-897