

Asset Disposals by Date Range by Department

Dept: DPW (continued)

Class	Disposal Categ / Date	Building / Room	Tag#	Description	Manufacturer / Model#	Serial#	Acquired	Cost	Comments
Air/heating U	Sold 5/10/2011	DPW Shop	C114	VAN	DODGE	2B5WB35Y3VK541580	2/14/2007	\$2,907	APPROVED BY JURY ON APRIL 18, 2011
	Broken 1/22/2015	DPW Office WENDY	1390	heater	Delonghi HF0003		1/12/2013	\$20	floor heater 120 v/150W
Heavy Trucks	Sold 5/10/2011	DPW Shop	M92	dump truck	GMC TCTH042	1GDLT7H1C11J513684	7/20/2001	\$38,715	APPROVED BY JURY ON APRIL 18, 2011
Heavy Trucks	Sold 5/10/2011	DPW Shop	M86G	1998 Dump Truck	GMC TCTH042	1GDLT7H1C3WJ511944	4/20/1998	\$34,650	APPROVED BY JURY ON APRIL 18, 2011
Heavy Trucks	Sold 10/15/2014	Comp. Stat	C116	VAN	DODGE	2B5WB35Z92K132777	1/19/2011	\$1,927	LOUISIANA SURPLUS AGENCY
Heavy Trucks	Sold 10/15/2014	Comp. Stat	C115	van	dodge van	2B5WB35Z27K132776	1/19/2011	\$1,927	LOUISIANA SURPLUS AGENCY
Heavy Trucks	Returned 8/10/2015	Comp. Stat	RH110	MOTORGRADER	SCOTT G930B	VCEG930BK0S575289	7/12/2012	\$0	LEASE/RENT
Heavy Trucks	Returned 8/10/2015	Comp. Stat	RH109	MOTORGRADER	SCOTT VOLVO G930B	VCEG930BF0S575288	7/12/2012	\$0	LEASE/RENT
Heavy Trucks	Returned 8/10/2015	Comp. Stat	RH108	MOTORGRADER	SCOTT VOLVO G930B	VCEG930BE0S575285	7/12/2012	\$0	LEASE/RENT
Heavy Trucks	Returned 8/10/2015	Comp. Stat	RH107	MOTORGRADER	SCOTT VOLVO	VCEG930BH0S575284	7/12/2012	\$0	LEASE/RENT
Heavy Trucks	Returned 8/10/2015	Comp. Stat	RH106	MOTORGRADER	SCOTT VOLVO G930B	VCEG930BL0S575283	7/12/2012	\$0	LEASE/RENT
Lgt.trucks	Sold 5/10/2011	DPW Shop	L65	Pickup	Ford F150	1FTDF1729VNC62980	4/8/1997	\$13,273	APPROVED BY JURY APRIL 18, 2011
Lgt.trucks	Sold 5/10/2011	DPW Shop	C113	Van	chevrolet	1GAHG39R5W1099783	2/14/2007	\$2,587	APPROVED BY JURY APRIL 18, 2011
Lgt.trucks	Sold 10/15/2014	Comp. Stat	L67G	PICKUP	DODGE RAM	1B7HC16X3XS310727	7/13/1999	\$11,693	
Lgt.trucks	Sold 10/15/2014	DPW Shop	L70	2001 DODGE TRUCK	DODGE	1B7HC16Y01S726783	4/12/2000	\$13,078	STATE CONTRACT- transferred from Health unit - 6-8-04
Lgt.trucks	Sold 10/14/2015	Comp. Stat	L69	2001 DODGE TRUCK	DODGE	1B7HC16Y91S726782	4/12/2000	\$13,078	transferred from health unit department
Off Rd. Rubb	Returned 5/5/2014	DPW Office	RH94	tractor	JOHN DEERE 310j	T0310SJ163097	3/26/2008	\$0	LEASED - \$708.97
Off Rd. Rubb	Returned 6/3/2014	DPW Office	RH95	TRACTOR	JOHN DEERE	T0310SJ163097	3/26/2008	\$0	LEASED - \$994.50
Off Rd. Rubb	Sold 10/15/2014	DPW Shop	RH62	ford tractor	ford	309603M 5610	5/31/1999	\$18,395	SCOTT TRUCK & TRACTOR

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Dept: DPW (continued)

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Off Rd. Rubb	Replaced 4/18/2015	DPW Shop	RH114	Backhoe Loader	Case 580SN	JJGN58SNCEC705558	6/30/2014	\$0	36 mo. Lease @ \$920 per mo./36 mo or 2000 hours comp. Warranty/2014 Model
Off Rd. Track	Returned 1/6/2016	Comp. Stat	TH19G	dozer	John Deere 650K	1T0650KXKCE229959	11/30/2012	\$0	lease dozer
Sm. Hand To	Stolen	DPW Shop	1854	Spotlight	Brinkman Qbeam Max Milli	800-2655-2__	4/10/2014	\$31	Assigned to Myrtle Procell
Sm. Hand To	Stolen	DPW Shop	1850	Spotlight	Brinkman Qbeam Max Milli	800-2655-2__	4/10/2014	\$31	
Trailers	Sold 10/15/2014	DPW Shop	A134	Low Boy 1981	Loadstar LS35LB	SBMOO4240	2/17/1982	\$11,640	

DPW Dept Totals:

Count: 24 Total Cost: \$163,951

Asset Disposals by Date Range by Department

Dept: **Government Buildings**

Class	Disposal Categ / Date	Building / Room	Tag#	Description	Manufacturer / Model#	Serial#	Acquired	Cost	Comments
Trailers	Transferred 4/12/2012	DPW Shop	A179	TRAILER		4R7BU1623CT115404	4/12/2012	\$1,433	SUMMER YOUTH PROGRAM

Government Buildings Dept Totals:

Count: 1 Total Cost: \$1,433

Asset Disposals by Date Range by Department

Dept: Health Unit

Class	Disposal Categ / Date	Building / Room	Tag#	Description	Manufacturer / Model#	Serial#	Acquired	Cost	Comments
Chemical Dis	Replaced 4/2/2015	New H/Unit	1660	Air Fogger	Adapco 8801-BD	10644	3/31/2005	\$7,500	
Chemical Dis	Burned 7/23/2015	New H/Unit GARAGE	1992	GPS Monitor	MONITOR 4S		4/2/2015	\$5,295	GPS BASED VARIABLE FLOW CONTROL, LOCATION RECORDING APPLICATION
Chemical Dis	Burned 7/23/2015	New H/Unit GARAGE	1990	MOSQUITO SPRAYER	GUARDIAN 190ES	1224	4/2/2015	\$7,400	19HP ULV SPRAYERS WITH FMI CHEMICAL PUMP
Lgt.trucks	Sold 5/10/2011	New H/Unit	L74	PICKUP TRUCK	FORD F150	1FTRF17W53N884719	5/16/2003	\$12,500	APPROVED BY JURY APRIL 18, 2011
Lgt.trucks	Burned 7/22/2015	New H/Unit	L88	PICKUP TRUCK	FORD F150	1FTMF1EF0CFC41769	7/20/2012	\$20,596	
Other Tools	Replaced 4/2/2015	New H/Unit	1519	spray machine	Adapco, Inc. LF 18-20	10144	8/1/2002	\$6,795	spray machine for health unit truck
Other Tools	Replaced 4/2/2015	New H/Unit	1573	air fogger	adapco command	10336	6/16/2003	\$6,950	spray machine for truck

Health Unit Dept Totals:

Count: 7 Total Cost: \$67,036

Asset Disposals by Date Range by Department

Dept: **Library**

Class	Disposal Cateq / Date	Building / Room	Tag#	Description	Manufacturer / Model#	Serial#	Acquired	Cost	Comments
Automobiles	Sold 2/24/2012	Parish Library	14282	BookMobile	Chev	1GBKP31Y2W3315404	2/1/1999	\$0	Sold At Auction

Library Dept Totals: Count: 1 Total Cost: \$0

Asset Disposals by Date Range by Department

Dept: OCS

Class	Disposal Categ / Date	Building / Room	Tag#	Description	Manufacturer / Model#	Serial#	Acquired	Cost	Comments
Computers	Replaced 4/23/2015	HS-MLK	1267	computer	hewlett packard colorado 8GB	8851026400	1/1/1900	\$3,583	Duplicate
Computers	Replaced 4/23/2015	HS-MLK	1680	computer	DELL C5DBQ91	HPUSJBO98970	3/26/2006	\$1,566	judie
Computers	Replaced 8/17/2015		1685	computer	dell		10/19/2006	\$1,499	
Desk	Broken 11/4/2014	Old H/Unit	1064	Worksta. I'			3/15/1995	\$1,029	lobby/front office
Freezer/ice m	Broken 2/19/2015	HS-N. Street	0706	Freezer	GE	CR22DKBUT1	9/1/1989	\$579	
Freezer/ice m	Broken 2/19/2015	HS-N. Street	1136	13 Cf Freezer	MFC13MOBW	WBC2509202	7/16/1996	\$299	
Freezer/ice m	Broken 2/19/2015	HS-N. Street	0731	Freezer	Wards	48J18611	2/26/1985	\$350	
Lgt.trucks	Sold 10/15/2014	Old H/Unit	L56	3/4 Ton P/up	GMC SIERRA	1GTFC24HXRZ519238	12/6/1993	\$12,928	Transferred from Health Unit
Printers	Broken 4/8/2016	OCS Rm: SHARON	2041	Multifunction Printer	Dell C3765DNF	CN0N1NK77197156RU342	9/28/2015	\$818	SERVICE TAG #BRFZF42/ADDITIONAL PRINTER DRAWER CN0T55FY7197156PP017
Refrigerator	Broken 2/19/2015	HS-N. Street	1207	One Door	Victory RAA-1D-57	A9711095	12/15/1997	\$1,848	duplicate tag - same as 1283
Refrigerator	Broken 8/14/2015	HS-Campli	1058	Refrigerator	Victory	I9506U10Y	3/21/1995	\$1,700	

OCS Dept Totals:

Count: 11 Total Cost: \$26,200

Asset Disposals by Date Range by Department

Dept: Solid Waste

Class	Disposal Cateq / Date	Building / Room	Tag#	Description	Manufacturer / Model#	Serial#	Acquired	Cost	Comments
Air/heating U	Broken 1/8/2015	Bin Sites SHELL	1384	Heater	Holmes LH-890SN		10/25/2013	\$48	Quartz Tower Heater
Air/heating U	Broken 3/2/2017	Bin Sites MONTRO	1336	Air Conditioner	Comfort Aire RG-51G	5020910113304202917	8/23/2013	\$99	5,000 BTU Window Unit installed at Montrose Ln.
Heavy Trucks	Sold 10/15/2014	Comp. Stat	M65G	Cab&chassis	International 4600	1HTSAZRM9MH309699	5/23/1990	\$18,776	
Heavy Trucks	Sold 10/15/2014	Comp. Stat	M87G	TRUCK	FORD F350	1FDWF36L6XEE54161	6/21/1999	\$23,642	CLEANUP TRUCK
Heavy Trucks	Sold 10/15/2014	Comp. Stat	M94G	cleanup truck	ford 1450	1FDXF46F52EC27489	4/3/2002	\$27,460	
Heavy Trucks	Sold 10/15/2014	Comp. Stat	M98G	DUMP TRUCK	FORD 1991 DUMP	1FDYK84A5MV12471	4/8/2004	\$19,750	USED DUMP TRUCK PURCHASED FROM DAVID COOK
Heavy Trucks	Sold 10/15/2014	Comp. Stat	M84G	Trash Hauler	International CAB/CHASSIS	1HTSCAAN6VH455978	8/13/1997	\$65,800	Loader #13-0796-708 Body #fdb-1824f-Tb-388
Lgt.trucks	Sold 10/15/2014	Comp. Stat	L66	PICKUP	DODGE RAM	1B7HC16X1XS310726	7/13/1999	\$11,693	STATE CONTRACT- TRANSFERRED FROM HEALTH UNIT - 6-8-04
Lgt.trucks	Sold 10/15/2014	Comp. Stat	L73G	TRUCK	CHEVROLET FLEETSIDE C1 SW	1GCEK14W02Z265925	3/22/2002	\$16,320	SOLID WASTE (JOE IRCHIRL)
Off Rd. Track	Sold 5/10/2011	Precincts	TH16G	0817	Caterpillar D-6	04X09330	5/23/1984	\$100,738	approved by jury april 18, 2011
Sta. Shop To	Depreciated 1/1/2016	Comp. Stat	0863	Air Compressor	Ingersal Rand 10FGT	30T712767	6/16/1993	\$1,595	S/waste Truck
Trailers	Sold 10/15/2014	Comp. Stat	A155G	8x20'	C.F.'s Welding UTILITY	1C9UT2020VL347012	2/3/1997	\$2,000	

Solid Waste Dept Totals:

Count: 12 Total Cost: \$287,921

