
INTEROFFICE MEMO

DATE: 5-31-11
TO: COMMISSIONERS' COURT AND AUDITOR'S OFFICE
FROM: JOHNNY GRIMALDO, CPPB PURCHASING AGENT
RE: FA INVENTORY FOR DEPT 070

The Assistant Purchasing Agent and Fleet Maintenance Director- Mark Horner, conducted a Fixed Asset Inventory on May 31, 2011 for Department 070. No discrepancies were found.

Please call me if you have any questions @ ext. 501.

Sincerely,



Mary Adame

Assistant Purchasing Agent



Mark Horner
Fleet Maintenance Director

DEPT	ASSET	DESCRIPTION	SERIAL/PARCEL	LOCATION MEMO	DATE ACQ	ACQ COST		Notes
✓ 070	10705	'STEAM CLEANER ALKOTA 5181 MODEL__	'176119__	'WASHRACK__	10/18/1995	\$ 3,440.00		
✓ 070	11072	'AMMOCO MODEL 4000__	'37568A__	'COUNTY SHOP SOUTHWALL__	1/29/1994	\$ 3,300.00		
✓ 070	11753	'REFRIGERANT RECOVERY MACHINE__	'654993__	'COUNTY SHOP__	6/8/1998	\$ 4,200.00		
✓ 070	11764	'1998 FORD CLUB CAB__	1FTRX17L9WKB93366	'SHOP__	6/16/1998	\$ 20,080.32		
✓ 070	13477	'2003 FORD SUPERCAB 4X2 STYLESIDE__	1FTRX17W33NA05414	'ROBIN BOATRRIGHT__	10/7/2002	\$ 19,920.83		
✓ 070	13510	'2000 CHEVY PICKUP TRUCK__	1GCEC14T0YZ215084	'MARK__	1/13/2004	\$ 8,600.00		
✓ 070	13604	'DAEWOO G25E IND FORKLIFT-5000 LB__	'CW02232__	'COUNTY SHOP__	10/27/2005	\$ 16,300.00		
✓ 070	13835	'ALKOTA HOT WATER WASHER MODEL 4355__	'244620__	'COUNTY SHOP__	9/11/2007	\$ 4,899.00		
✓ 070	13843	'14K LB HD 4 POST LIFT__		'COUNTY SHOP__	10/23/2007	\$ 3,749.00		
✓ 070	13890	'PETRO-VEND AUTOMATED FUELING SYSTEM__	'1242082__	'COUNTY SHOP__	1/29/2008	\$ 8,854.00		
✓ 070	14077	'DIESEL FUEL STORAGE TANK__		'SHOP__	1/24/2011	\$ 4,349.45		
✓ 070	7008	'SHEARER METAL CINCINNATI MOD 1008__	'25123__	'EAST CENTER SHOP__	1/16/1986	\$ 3,300.00		
✓ 070	8746	'GILBARCO TANK MONITOR W/PROBE/CAP/RING__	'40074__	'WEST WALL SHOP__	12/10/1992	\$ 4,469.00		

Total \$ 105,461.60

Mark Hart