

Asset Disposal Sheet (Quarterly Report)  
 Disposal of Surplus Property other than Real Estate (Policy 25.01.001 - Exhibit A)  
 For 1st Quarter, 2023

DATE OF ACQUISITION	DESCRIPTION (Model/Serial #/ Quantity/Current Location)	REASON FOR DISPOSAL	DISPOSITION PROCESS		DISPOSAL TIMELINE		COMMENTS
Prior to 2000?	Health O Meter Wheelchair Scale	Broken/Replaced	Dump	offer to another facility	ASAP	After new outlet for Big Boy	
20-Oct	Cambro Plastic Food Cart	replaced					

APPROVED BY:

Facilities Mgr \_\_\_\_\_ Date: 1/24/23

CFO/CEO \_\_\_\_\_ Date: 1/24/23

BOD \_\_\_\_\_ Date: 1/24/23

Resolution 2023 #18  
 Date Approved by BOC: 1/24/23