

Asset Disposal Sheet (Quarterly Report)
 Disposal of Surplus Property other than Real Estate (Policy 25.01.001 - Exhibit A)
 For 3rd Quarter, 2022

DATE OF ACQUISITION	DESCRIPTION (Model/Serial #/ Quantity/Current Location)	REASON FOR DISPOSAL	DISPOSITION PROCESS		DISPOSAL TIMELINE		COMMENTS
Prior to 2005?	Olympus PSD20 Electrosurgical Unit	Obsolite, Cannot get parts	Dump		ASAP		
2008	Drive Bed # 0703000101	replaced	ALF		ASAP		
2008	Drive Bed # 0703000196	replaced	ALF		ASAP		
2016	3 Used Metal Desks	replaced	habitat		ASAP		

APPROVED BY: _____

Facilities Mgr _____ Date: _____

CFO _____ Date: _____

CEO _____ Date: _____

BOD _____ Date: _____

Resolution 2022 #17
 Date Approved by BOC: 11/29/22