

## Housing Authority of the City of Milwaukee

Assets to be written off 12/15/16.

Company ID	Asset No	Description	Book Basis	In-Service Date	Disposition Date	
671	3461	1995 GMC Sonoma Pickup (243)	18,125.00	4/18/1995	1/29/2016	Sold by Wisconsin surplus.com for \$1,526
350	2266	1995 GMC Vandura Cargo Van (254)	18,019.00	1/5/1995	3/7/2016	Sold by Wisconsin surplus.com for \$1,289
350	2261	1999 GMC Sonoma Pickup (290)	19,245.00	2/8/1999	3/7/2016	Sold by Wisconsin surplus.com for \$971
350	2253	2002 GMC Savana Van (309)	18,632.00	11/3/2002	3/7/2016	Sold by Wisconsin surplus.com for \$4,500
671	2208	1995 GMC Sonoma Pickup (242)	29,120.00	9/14/1995	3/7/2016	Sold by Wisconsin surplus.com for \$527
350	2244	1995 Chevy 4DR Cavalier (246)	10,837.00	5/12/1995	3/7/2016	Sold by Wisconsin surplus.com for \$540
350	2247	1996 Pontiac Sunbird (257)	13,300.00	1/10/1996	3/7/2016	Sold by Wisconsin surplus.com for \$900
350	2269	1996 GMC Sonoma Pickup (260)	21,999.00	8/29/1996	5/12/2016	Sold by Wisconsin surplus.com for \$990
350	2259	1998 GMC Savana Cargo Van (284)	20,849.00	9/1/1998	5/12/2016	Sold by Wisconsin surplus.com for \$916.02
691	3081	2006 Ford Econoline Van (324)	18,373.00	10/27/2006	5/12/2016	Sold by Wisconsin surplus.com for \$5,825
691	3085	2004 GMC Cargo Van (313)	20,853.00	9/1/2004	5/12/2016	Sold by Wisconsin surplus.com for \$5,000
691	3079	2000 GMC Savana Cargo Van (297)	16,450.00	10/10/2000	5/12/2016	Sold by Wisconsin surplus.com for \$2,005
350	2235	1996 Sonoma Pickup (263)	12,800.00	1/1/1996	5/12/2016	Sold by Wisconsin surplus.com for \$2,700
350	2231	2001 Dodge Durango (303)	23,458.00	6/6/2001	5/12/2016	Sold by Wisconsin surplus.com for \$870
681	2195	1999 GMC Savana Cargo Van (286)	18,715.75	9/3/1999	7/25/2016	Sold by Wisconsin surplus.com for \$425
691	3076	2004 GMC Cargo Van (312)	20,853.00	9/1/2004	7/25/2016	Sold by Wisconsin surplus.com for \$4,250
688	3485	1993 GMC Sierra Pickup (230)	19,125.00	9/14/1993	7/25/2016	Sold by Wisconsin surplus.com for \$1,251
350	2250	2001 GMC Sonoma Pickup (298)	17,475.00	1/3/2001	7/25/2016	Sold by Wisconsin surplus.com for \$3,050
350	2251	2001 GMC Sonoma Pickup (299)	30,181.00	12/27/2001	7/25/2016	Sold by Wisconsin surplus.com for \$2,145
350	2221	2004 Chevy Impala (316)	15,387.00	6/7/2004	7/25/2016	Sold by Wisconsin surplus.com for \$825
350	2222	2004 Chevy Impala (317)	15,387.00	6/14/2004	7/25/2016	Sold by Wisconsin surplus.com for \$730
645	1180	Lawn Tractor	8,575.75	1/1/1993	10/19/2016	Sold by Wisconsin surplus.com for \$2,375
			<u>407,759.50</u>			

The assets listed above are at their original value and are fully depreciated, make their book value zero.