## Alamo Area Council of Governments Asset Disposal Certification For the period January 1, 2022 through December 31, 2022

This is certification that the Alamo Area Council of Governments disposed of the assets listed below for the period of January 1, 2022 through December 31, 2022

Julio Elizondo, Chief Financial Officer

Program	Description	VIN#	Acquisition Date	Purchase Price	Reason for Disposing	Date Of Disposition or Auction	Method of Disposition	Final Disposition Price
Administration IT	Aifsp		11/19/1996	14,530.00	Obsolete	6/30/2022	Disposal	
Administration IT	Aifsp		5/5/1997	8,050.00	Obsolete	6/30/2022	Disposal	\$0.00
Administration IT	Fundware		1/1/1998	27,409.00	Obsolete	6/30/2022	Disposal	\$0.00
GIS	Arcinfo Software		02/18/98	9,634.00	Obsolete	6/30/2022	Disposal	\$0.00
GIS	Transcad Software License		06/09/98	10,510.00	Obsolete	6/30/2022	Disposal	\$0.00
Natural Resources	Digital Orthophotos		07/13/98	25,415.00	Obsolete	6/30/2022	Disposal	\$0.00
Aging	Airns Software For Aging		08/31/98	24,260.00	Obsolete	6/30/2022	Disposal	\$0.00
Administration IT	Any Fs Ext P Mt		6/1/1999	8,875.00	Obsolete	6/30/2022	Disposal	\$0.00
ART	Transportation Software		8/7/2000	5,335.00	Obsolete	6/30/2022	Disposal	\$0.00
CJD	Tcleeds Assistant		12/28/2000	12,878.00	Obsolete	6/30/2022	Disposal	\$0.00
Aging	Cms Software		6/28/01	10,500.00	Obsolete	6/30/2022	Disposal	\$0.00
Purchasing	Procureit - Purchasing Software		1/30/2002	49,473.00	Obsolete	6/30/2022	Disposal	\$0.00
Purchasing	Procureit - Purchasing Software		1/30/2002	272.34	Obsolete	6/30/2022	Disposal	\$0.00
GIS/MPO	Arcinfo Software		2/5/2002	6,174.00	Obsolete	6/30/2022	Disposal	\$0.00
ART	Tranportation Software Shah Incl. Network		9/22/2003	5,115.00	Obsolete	6/30/2022	Disposal	\$0.00
Aging	Ch Mack Software		10/1/2003	65,990.00	Obsolete	6/30/2022	Disposal	\$0.00
Administration IT	Listserv Software		4/15/2004	6,151.50	Obsolete	6/30/2022	Disposal	\$0.00
Administration IT	Sniffer Netasyst		11/29/2004	5,203.00	Obsolete	6/30/2022	Disposal	\$0.00
Administration IT	Aacog Intranet		8/16/2005	8,000.00	Obsolete	6/30/2022	Disposal	\$0.00
Administration IT	Accounting System Addition		7/31/2006	1,010.00	Obsolete	6/30/2022	Disposal	\$0.00
HLS	Homeland Security Software For Id Badges		9/21/2006	5,987.50	Obsolete	6/30/2022	Disposal	\$0.00
ART	Shah Software		9/19/2007	5,000.00	Obsolete	6/30/2022	Disposal	\$0.00
ART	Shah Transportation Software Module		9/25/2007	55,000.00	Obsolete	6/30/2022	Disposal	\$0.00
ART	Shah Software Upgrade Licensemdc		1/29/2009	47,523.00	Obsolete	6/30/2022	Disposal	\$0.00
ART	Shah Software For Sa Dispatch Office		11/1/2011	49,900.00	Obsolete	6/30/2022	Disposal	\$0.00
TOTAL RT DISPOSITIONS				\$ 468,195.34				\$ -