



Meeting Name: Town Council Meeting

Meeting Date: January 24, 2024

Prepared By: Michael Ventura

Item Title: Asset Disposals

DISCUSSION:

Per the Town’s Accounting Manual, Fixed Assets Disposals are to be recorded in the minutes of a regularly scheduled meeting of the Town Council.

RECOMMENDATION:

Staff recommends the Town Council consider a motion to approve disposals on the Consent Agenda.
Items for Disposal:

Make/Model	Year	JB Asset Tag #	Description
Ford Focus	2017	N/A	4 door sedan 2.0 liter engine
Ford Explorer	2012	N/A	V-6 3.5 liter engine
Ford Service Tractor	1995	500	4630 Turbo Diesel
Kubota Brush Hog		689	tractor attachment
Yamaha Viking side by side	2015	617	4x4
7"x12" Hydraulic Saw	N/A	280	Metal cutting band saw
10" Craftsman Table Cutting Saw	N/A	45	Table top circular saw
Round Fan on Wheels	N/A	276	3' 10"
Marble Fountain Pieces	N/A	N/A	Italian marble
2 Drawer Metal Desk	N/A	N/A	2 drawer blue w/ white top
Drafting Table	N/A	267	drafting table
18 Office Chairs	N/A	N/A	various - 8 lavender, 7 gray, 3 black
2 Large Ceiling Light Fixtures	N/A	N/A	disassembled
Wall Sconces	N/A	N/A	approx 9 scones, disassembled
Conference Table, w/ 2 bases	N/A	N/A	Table approx 10' x 4', bases 27" high
Dell Computers	N/A	554, 556, 546, 545	Four obsolete Dell desktop computers
Cables/Monitors	N/A	N/A	5 obsolete monitors & boxes cables/hard drives