



City of Madison, Alabama

Capital Assets

Disposal Form

Section 1

Capital Assets Tag No. Green 02080

(Existing Assets Number)

Section 2

Date: 01/25/2023

Department: Recreation

Item Description: Motorola MaxTrac 100

Serial/Model #: #356TVQ0640/#D51MJA97A3AK

New: Used:

Location: Dublin Park

Vendor Name: Unknown

Asset Class: _____ Activity Code: _____ Fund: _____ Acct. No.: _____

Date Item Acquired: Unknown Cost or Donated Value: Unknown

Enhancements: _____

N/A

The original form must be submitted to the City Clerk-Treasurer's Department for the disposition of assets. Items requested for disposition will be submitted to the City Council for approval. The City Clerk-Treasurer will notify the department head of the disposition method and submit a copy of approved disposition to the Finance Department.

Signature: *Fory Alfred* (Department Head or Designee)

Date: 01/25/23

***** TO BE COMPLETED BY CITY CLERK *****

(Below this line)

Section 3

DISPOSITION METHOD: Surplus Sale: _____ Other: _____

APPROVAL OF DISPOSITION METHOD:

Approved by Resolution #: _____ Date: _____

Minutes #: _____

SOLD TO: _____ Proceeds: _____

Address: _____

Date: _____

Signature, City Clerk-Treasurer _____

Date _____

COMMENTS: _____

COPY: Requesting Dept.

Finance Dept.



City of Madison, Alabama

Capital Assets

Disposal Form

Section 1

Capital Assets Tag No. Green 1140

(Existing Assets Number)

Section 2

Date: 01/25/2023

Department: Recreation

Item Description: Motorola MaxTrac 100

Serial/Model #: #428FPN0458/ #D51MJA93A5AK

New: Used:

Location: Dublin Park

Vendor Name: Unknown

Asset Class: _____ Activity Code: _____ Fund: _____ Acct. No.: _____

Date Item Acquired: Unknown Cost or Donated Value: Unknown

Enhancements: _____

N/A

The original form must be submitted to the City Clerk-Treasurer's Department for the disposition of assets. Items requested for disposition will be submitted to the City Council for approval. The City Clerk-Treasurer will notify the department head of the disposition method and submit a copy of approved disposition to the Finance Department.

Signature: [Signature]
(Department Head or Designee)

Date: 01/25/23

***** TO BE COMPLETED BY CITY CLERK *****

(Below this line)

Section 3

DISPOSITION METHOD: Surplus Sale: _____ Other: _____

APPROVAL OF DISPOSITION METHOD:

Approved by Resolution #: _____ Date: _____

Minutes #: _____

SOLD TO: _____ Proceeds: _____

Address: _____

Date: _____

Signature, City Clerk-Treasurer _____

Date _____

COMMENTS: _____

COPY: Requesting Dept.

Finance Dept.



City of Madison, Alabama

Capital Assets Disposal Form

Section 1

Capital Assets Tag No. Green 01667

(Existing Assets Number)

Section 2

Date: 01/25/2023Department: RecreationItem Description: 2 Drawer Wood Filing Cabinet/TableSerial/Model #: NONENew: Used: Location: Dublin ParkVendor Name: Umkkoxwm

Asset Class: _____ Activity Code: _____ Fund: _____ Acct. No.: _____

Date Item Acquired: Unknown Cost or Donated Value: Unknown

Enhancements: _____

N/A

The original form must be submitted to the City Clerk-Treasurer's Department for the disposition of assets. Items requested for disposition will be submitted to the City Council for approval. The City Clerk-Treasurer will notify the department head of the disposition method and submit a copy of approved disposition to the Finance Department.

Signature: (Department Head or Designee) *Fory Alfred*Date: 01/25/23

***** TO BE COMPLETED BY CITY CLERK *****

(Below this line)

Section 3

DISPOSITION METHOD: Surplus Sale: _____ Other: _____

APPROVAL OF DISPOSITION METHOD:

Approved by Resolution #: _____ Date: _____

Minutes #: _____

SOLD TO: _____ Proceeds: _____

Address: _____

Date: _____

Signature, City Clerk-Treasurer _____

Date _____

COMMENTS: _____

COPY: Requesting Dept. Finance Dept.

Revised 6/25/2007