



City of Madison, Alabama

Capital Assets

Disposal Form

Section 1

Capital Assets Tag No. 003104
(Existing Assets Number)

Section 2

Date: 01/25/2023

Department: Recreation

Item Description: Castle Fun Center 1

Serial/Model #: 902-863

New: Used:

Location: Hardiman Place Park

Vendor Name: Tot Town

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

Date Item Acquired: 12/07/2009 Cost or Donated Value: \$2,871.00

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.

Kory Alfred
Signature: (Department Head or Designee)

01/25/23
Date:

***** 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. 000825
(Existing Assets Number)

Section 2

Date: 01/25/2023 Department: Recreation

Item Description: Net Climber

Serial/Model #: 301-135 New: Used:

Location: Ashley Park Vendor Name: Bluegrass Playgrounds

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

Date Item Acquired: 07/23/1999 Cost or Donated Value: \$666.00

Enhancements: _____
N/A

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[Signature] 01/25/23
Signature: (Department Head or Designee) Date:

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Section 3

DISPOSITION METHOD: Surplus Sale: _____ Other: _____

APPROVAL OF DISPOSITION METHOD:

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Minutes #: _____

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_____ 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. 5067 (001220)

(Existing Assets Number)

Section 2

Date: 01/25/2023

Department: Recreation

Item Description: Kubota Zero Turn Mower

Serial/Model #: Serial#16148/ZD25

New: Used:

Location: Palmer Park

Vendor Name: Huntsville Tractor

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

Date Item Acquired: 12/20/2006 Cost or Donated Value: \$9,518.90

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)

01/25/23
Date:

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Minutes #: _____

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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. 001226 (5545)
(Existing Assets Number)

Section 2

Date: 01/25/2023 Department: Recreation

Item Description: Kubota Zero-Turn Mower

Serial/Model #: Serial#13587/ZD326 New: Used:

Location: Palmer Park Vendor Name: Huntsville Tractor

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

Date Item Acquired: 03/04/2008 Cost or Donated Value: \$9,937.13

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.

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

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DISPOSITION METHOD: Surplus Sale: _____ Other: _____

APPROVAL OF DISPOSITION METHOD:

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Minutes #: _____

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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. 001272 (6545)
(Existing Assets Number)

Section 2

Date: 01/25/2023

Department: Recreation

Item Description: Kubota Zero Turn Mower

Serial/Model #: Serial#34205/ZD323

New: Used:

Location: Palmer Park

Vendor Name: Huntsville Tractor

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

Date Item Acquired: 06/03/2013 Cost or Donated Value: \$11,238.87

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.

Fory Alfred
Signature: (Department Head or Designee)

01/25/23
Date:

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Date

COMMENTS: _____

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Finance Dept.



City of Madison, Alabama

Capital Assets

Disposal Form

Section 1

Capital Assets Tag No. 002419 (6089)

(Existing Assets Number)

Section 2

Date: 01/25/2023

Department: Recreation

Item Description: Kubota Zero-Turn Mower

Serial/Model #: Serial#30228/ZD326

New: Used:

Location: Palmer Park

Vendor Name: Huntsville Tractor

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

Date Item Acquired: 03/04/2010 Cost or Donated Value: \$10.891.00

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) [Signature]

Date: 01/25/23

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Date _____

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Finance Dept.



City of Madison, Alabama

Capital Assets

Disposal Form

Section 1

Capital Assets Tag No. 6090 (002420)

(Existing Assets Number)

Section 2

Date: 01/25/2023

Department: Recreation

Item Description: Kubota Zero Turn Mower

Serial/Model #: Serial#30219/ZD326

New: Used:

Location: Palmer Park

Vendor Name: Huntsville Tractor

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

Date Item Acquired: 03/04/2010 Cost or Donated Value: \$10,891.00

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.

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City of Madison, Alabama

Capital Assets Disposal Form

Section 1

Capital Assets Tag No. 002423 (6097)

(Existing Assets Number)

Section 2

Date: 01/25/2023

Department: Recreation

Item Description: EZGO Golf Cart

Serial/Model #: 2526123

New: Used:

Location: Palmer Park

Vendor Name: EZGO

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

Date Item Acquired: 08/18/2010 Cost or Donated Value: \$4418.00

Enhancements: _____
N/A

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City of Madison, Alabama

Capital Assets

Disposal Form

Section 1

Capital Assets Tag No. 001436 (5543)

(Existing Assets Number)

Section 2

Date: 01/25/2023

Department: Recreation

Item Description: 2007 Goshen Coach Pacer II Van

Serial/Model #: VIN# 1FDWE35L37DB366016

New: Used:

Location: Dublin Park

Vendor Name: _____

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

Date Item Acquired: 02/11/2008 Cost or Donated Value: \$44589

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.

Kory Alfred
Signature: (Department Head or Designee)

01/25/23
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City of Madison, Alabama

Capital Assets Disposal Form

Section 1

Capital Assets Tag No. 4683
(Existing Assets Number)

Section 2

Date: 01/25/2023

Department: Recreation

Item Description: 2004 Chevy Suburban

Serial/Model #: VIN# 1GNEC16Z54J122482 New: Used:

Location: Palmer Park

Vendor Name: _____

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

Date Item Acquired: Nov. 2019 Cost or Donated Value: 3500.00

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)

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City of Madison, Alabama

Capital Assets Disposal Form

Section 1

Capital Assets Tag No. Unavailable
(Existing Assets Number)

Section 2

Date: 01/25/2023

Department: Recreation

Item Description: Infield Super Rake

Serial/Model #: #99002744/Cushman Groom Master

New: Used:

Location: Palmer Park

Vendor Name: _____

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

Date Item Acquired: 05/24/1999 Cost or Donated Value: \$12,885.00

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.

Kory Alfred
Signature: (Department Head or Designee)

01/25/23
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City of Madison, Alabama

Capital Assets Disposal Form

Section 1

Capital Assets Tag No. NONE
(Existing Assets Number)

Section 2

Date: 01/25/2023 Department: Recreation

Item Description: CUB CADET 46 INCH ZERO TURN RIDER

Serial/Model #: 1K083H10090 /RZTS New: Used:

Location: Palmer Park Vendor Name: Cub Cadet

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

Date Item Acquired: 2014 Cost or Donated Value: UNAVAILABLE

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.

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City of Madison, Alabama

Capital Assets

Disposal Form

Section 1

Capital Assets Tag No. NONE
(Existing Assets Number)

Section 2

Date: 01/25/2023 Department: Recreation

Item Description: CUB CADET 46 INCH ZERO TURN RIDER

Serial/Model #: 1K083H10153/RZTS New: Used:

Location: Palmer Park Vendor Name: Cub Cadet

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

Date Item Acquired: Unavailable Cost or Donated Value: Unavailable

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.

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Signature: (Department Head or Designee)

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