

Capital Assets

Section 1			
	Capital Assets	Tag No.	04481
Continue 2			(Existing Assets Number)
Section 2 Date: 10-4-23	Department:	1.T.	
Item Description: Dell Optiples 270)		
Serial/Model #: <u> </u>			New: Used:
Location: 1.T. Storage #206'	Vendor Name:	Dell	
Asset Class: Activity Code:	Fund:	Acct. No.:	
Date Item Acquired:	Cost or Donated	d Value:	-
Enhancements:			
The original form must be submitted to the City Clerk-Ti	reasurer's Department	for the dispo	sition of assets. Items
requested for disposition will be submitted to the City Co department head of the disposition method and submit	ouncil for approval. The a copy of approved disc	e City Clerk- position to the	Treasurer will notify the Einance Department
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Capital Assets

Section 1	Capital Assets Tag No.	04780
		(Existing Assets Number)
Section 2 Date: 10-5-22	Department: /. T.	
Item Description: Dell Opt: Plex 280		
Serial/Model #: TXTBZ71/280		New: Used:
Location: 1.T. Storage # 206 Ve	endor Name: Dell	
Asset Class: Activity Code:	Fund: Acct. No.	:
Date Item Acquired:	Cost or Donated Value:	
Enhancements:		
The original form must be submitted to the City Clerk-Treasu		
requested for disposition will be submitted to the City Counci department head of the disposition method and submit a con	I for approval. The City Clerion of approved disposition to	k-Treasurer will notify the the Einance Department.
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Signature: (Department Head or Designee)		Date: /
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	Date:	-
	Date:	
Signature, City Clerk-Treasurer		Date
Signature, City Clerk-Treasurer COMMENTS:		Date



Capital Assets

Section 1	Capital Assets Tag No.	04709
Section 2		(Existing Assets Number)
Date: 10-4-22	Department: /. 7.	
Item Description: Dell Optiples	980	
Serial/Model #:		New: Used:
Location: 1.T. Storage # 206	Vendor Name: $De/$	
Asset Class: Activity Code:	_ Fund: Acct. No.:	
Date Item Acquired:	Cost or Donated Value:	
Enhancements:		
The original form must be submitted to the City Clerk-Tre		
requested for disposition will be submitted to the City Co department head of the disposition method and submit a	uncil for approval. The City Clerk I copy of approved disposition to t	-Treasurer will notify the he Finance Department.
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Signature: (Department Head or Designee)	- 2	10 5 2 2 Date:
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COPY: Requesting Dept.	Finance Dept.	Revised 6/25/2007



Capital Assets

Section 1	Capital Assets Tag No.	NAT
		(Existing Assets Number)
Section 2 Date: 10-4-22	Department: 1.T.	
10 10 11 0	280	- 1 - 1
Serial/Model #: 1892871 / 280		New: Used:
Location: 1.T. Story # 306	Vendor Name: Del/	
Asset Class: Activity Code:	Fund: Acct. No.:	
Date Item Acquired:	Cost or Donated Value:	
Enhancements:		
The original form must be submitted to the City Clerk-Tre requested for disposition will be submitted to the City Codepartment head of the disposition method and submit a	uncil for approval. The City Clerk-	Treasurer will notify the
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Signature: (Department Head or Designee)	=	10-4-22 Date:
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Capital Assets

Section 1	Capital Assets Tag No.	NAT
		(Existing Assets Number)
Section 2 Date: 10-5-22	Department:	,
Item Description: Dell Opti Play	620	
Serial/Model #: 1F0x681/620		New: Used:
Location: I.T. Storage # 206	Vendor Name:	200
Asset Class: Activity Code:	Fund: Acct. No.:	
Date Item Acquired:	Cost or Donated Value:	
Enhancements:		
The original form must be submitted to the City Clerk-T requested for disposition will be submitted to the City C department head of the disposition method and submit	ouncil for approval. The City Clerk	-Treasurer will notify the
Signature: (Department Head or Designee)		10/5/22- Date:
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Signature, City Clerk-Treasurer		Date
COMMENTS:		
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Capital Assets

Section 1	Capital Assets Tag No.	04919
Castian 2		(Existing Assets Number)
Section 2 Date: 10-7-27	Department:/	
Item Description: Dell Opt. plus 620		
Serial/Model #: 1M 2W 891 / 620		New: Used:
Location: 1.T. Story (# 206	/endor Name:	
Asset Class: Activity Code:	Fund: Acct. No.	
Date Item Acquired:	Cost or Donated Value:	
Enhancements:		
The original form must be submitted to the City Clerk-Trea requested for disposition will be submitted to the City Coundepartment head of the disposition method and submit a content of the city Clerk-Trea	cil for approval. The City Clerk	c-Treasurer will notify the
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Signature: (Department Head or Designee)		10/5/27 Date:
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COMMENTS:		
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Capital Assets

Section 1	Capital Assets Tag No.	0 4890
		(Existing Assets Number)
Section 2 Date: 10-7-93	Department: 1.1.	
Item Description: Dell Optiphe 62	0	
Serial/Model #:		New: Used:
Location: 1. T. Store (# 200 /	ndor Name: <u>Dell</u>)
Asset Class: Activity Code:	Fund: Acct. No.:	
Date Item Acquired:	Cost or Donated Value:	
Enhancements:		
The original form must be submitted to the City Clerk-Treasurequested for disposition will be submitted to the City Council department head of the disposition method and submit a cop	for approval. The City Clerk-	Treasurer will notify the
Signature: (Department Head or Designee)		10/7/22 Date/
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Capital Assets

Section 1	Capital Assets Tag No.	NAT
		(Existing Assets Number)
Section 2 Date: 10 7 22	Department:	
Item Description: Dell Optipley 620)	
Serial/Model #: 4w 2 15 c 2 / 6 20	0.7	New: Used:
Location: 1.T. Storege # 206	Vendor Name: Dell	
Asset Class: Activity Code:	Fund: Acct. No.:	
Date Item Acquired:	Cost or Donated Value:	-
Enhancements:		
The original form must be submitted to the City Clerk-Trearequested for disposition will be submitted to the City Coudepartment head of the disposition method and submit a	incil for approval. The City Clerk	-Treasurer will notify the
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Signature, Only Clerk-Treasurer	L	Date
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Capital Assets

Section 1	Capital Assets Tag No.	05165
Santian 2		(Existing Assets Number)
Section 2 Date: 10 / 7 / 22	Department:	
Item Description: Dell Optiplex 74	5	
Serial/Model #: BNB PZD 7/746	<	New: Used:
Location: 1.T. Shorage # 206	Vendor Name: Del/	
Asset Class: Activity Code:	Fund: Acct. No.:	
Date Item Acquired:	Cost or Donated Value:	
Enhancements:		
The original form must be submitted to the City Clerk-Trea requested for disposition will be submitted to the City Cour department head of the disposition method and submit a c	ncil for approval. The City Clerk	-Treasurer will notify the
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Signature: (Department Head or Designee)		10 / 7 / 2 2 Datet
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Capital Assets

Section 1		Capital Assets Tag No.	NAT
			(Existing Assets Number)
Section 2 Date: 10 7 22		Department:/	
Item Description:	Dell Optiplax 780	9	
Serial/Model #:	DTM8BPI		New: Used:
Location: <u>l. (</u> .	Story (# 206	Vendor Name:	
Asset Class:	Activity Code:	Fund: Acct. No.:	
Date Item Acquired:	-	Cost or Donated Value:	<u></u>
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requested for disposition	be submitted to the City Clerk-Trea n will be submitted to the City Cour disposition method and submit a c	ncil for approval. The City Clerk	-Treasurer will notify the
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Signature. (Departmen	t Head of Designee)		Date: /
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l .		Date:	
Signature, City Clerk-T	reasurer		Date
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Capital Assets

Section 1	Capital Assets Tag No.	06014
		(Existing Assets Number)
Section 2 Date: 10/7/23	Department: 1. T.	
Item Description: Dell Optiples 78	Ö	
Serial/Model #: 87 x 63 M 1 / 780		New: Used:
Location: 1. T. Storege # 206	Vendor Name:	
Asset Class: Activity Code:	Fund: Acct. No.:	
Date Item Acquired:	Cost or Donated Value:	
Enhancements:		
The original form must be submitted to the City Clerk-Treas		
requested for disposition will be submitted to the City Coun department head of the disposition method and submit a co	cil for approval. The City Clerk opy of approved disposition to t	:-Treasurer will notify the the Einance Department.
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Signature: (Department Head or Designee)		10/7/22
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Capital Assets

Section 1	Capital Assets Tag No.	06098
	·-	(Existing Assets Number)
Section 2 Date: 10 7 23	Department: 1.T.	
Item Description: Dell Opfiples 780		8
Serial/Model #: BINDKN1/780		New: Used:
Location: 1.T. Storage # 206 /	endor Name:	
Asset Class: Activity Code:	Fund: Acct. No.:	
Date Item Acquired:	Cost or Donated Value:	
Enhancements:		
The original form must be submitted to the City Clerk-Treas	surer's Department for the dispo	osition of assets. Items
requested for disposition will be submitted to the City Councidepartment head of the disposition method and submit a co	cil for approval. The City Clerk- ipy of approved disposition to the	-Treasurer will notify the ne Finance Department.
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COPY: Requesting Dept.	Finance Dept.	Revised 6/25/2007



Capital Assets

Section 1	Capital Assets Tag No.	6157
		(Existing Assets Number)
Section 2 Date: 10 7 22	Department: /. /	2
Item Description! Dell Precisor V3	500	
Serial/Model #: <u>OFF OMN 1</u>	$\overline{}$	New: Used:
Location:	/endor Name: De	/(
Asset Class: Activity Code:	Fund: Acct. No.:	
Date Item Acquired:	Cost or Donated Value:	
Enhancements:		
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The original form must be submitted to the City Clerk-Treas requested for disposition will be submitted to the City Cound department head of the disposition method and submit a co	cil for approval. The City Clerk	c-Treasurer will notify the
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Capital Assets

Section 1	Capital Assets Tag No.	06124
	-	(Existing Assets Number)
Section 2 Date: 10/7/22	Department: 1	
Item Description: Dell Precision T	3500	
	500	New: Used:
Location: 1. F # 206 Ve	endor Name: <u>\\c//</u>	
Asset Class: Activity Code:	Fund: Acct. No.:	<u> </u>
Date Item Acquired:	Cost or Donated Value:	
Enhancements:		
The original form must be submitted to the City Clerk-Treasurequested for disposition will be submitted to the City Councedepartment bead of the disposition method and submit a co	il for approval. The City Clerk-	Treasurer will notify the
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Signature, City Clerk-Treasurer		ate
COMMENTS:		
COPY: Requesting Dept.	Finance Dept.	



Capital Assets

Section 1	Capital Assets Tag No.	00346
	·	(Existing Assets Number)
Section 2 Date: 10/7/22	Department: /. 「,	-
Item Description: Dell Op Inplex 990		
Serial/Model #: 385 9 x P 1 / 990	<u> </u>	New: Used:
Location: 1.1. # 206 Ve	ndor Name: Dell	
Asset Class: Activity Code:	Fund: Acct. No.:	¥=====================================
Date Item Acquired:	Cost or Donated Value:	ş
Enhancements:		
The original form must be submitted to the City Clerk-Treasu		
requested for disposition will be submitted to the City Counci department head of the disposition method and submit a cop	I for approval. The City Clerk- by of approved disposition to the	Treasurer will notify the ne Finance Department.
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Signature: (Department Head or Designee)		10/7/22
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Signature, City Clerk-Treasurer		Pate
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Capital Assets

Section 1	Capital Assets Tag No.	NAT
		(Existing Assets Number)
Section 2 Date: 10/7/22	Department:/, 厂_	
Item Description:	990	
Serial/Model #: <u>383 5メドン / 990</u>		New: Used:
Location: 1 T. # 206	Vendor Name:	//
Asset Class: Activity Code:	Fund: Acct. No.	: <u></u>
Date Item Acquired:	Cost or Donated Value:	
Enhancements:		
The original form must be submitted to the City Clerk-Tree requested for disposition will be submitted to the City Cou department head of the disposition method and submit a	incil for approval. The City Clerk	k-Treasurer will notify the
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COMMENTS:		
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Capital Assets

Section 1	Capital Assets Tag No.	CM 0377
		(Existing Assets Number)
Section 2 Date: 10 7 22	Department:	
Item Description: Dell Optiphy 99	0	
Serial/Model #: 3838 X P 1 / 990		New: Used:
Location: 1. F. POC Ve	ndor Name: <u> </u>	
Asset Class: Activity Code:	Fund: Acct. No.:	
Date Item Acquired:	Cost or Donated Value:	
Enhancements:		
The original form must be submitted to the City Clerk-Treasurequested for disposition will be submitted to the City Council department head of the disposition method and submit a cop	I for approval. The City Clerk-	-Treasurer will notify the
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Signature, City Clerk-Treasurer		Date
COMMENTS:		
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Capital Assets

Section 1	Capital Assets Tag No.	NAT
Section 2		(Existing Assets Number)
Date: 10/7/22	Department: /. /.	
Item Description: Dell Optiples 9	90	×
Serial/Model #: 3819 x 2 1 / 990		New: Used:
Location: 1.t. Story # 206	Vendor Name: De//	
Asset Class: Activity Code:	Fund: Acct. No.:	ĵ.
Date Item Acquired:	Cost or Donated Value:	
Enhancements:		
The original form must be submitted to the City Clerk-Tre requested for disposition will be submitted to the City Coudepartment head of the disposition method and submit a	incil for approval. The City Clerk-	-Treasurer will notify the
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Signature, City Clerk-Treasurer		Date
Signature, City Clerk-Treasurer COMMENTS:		Date



Capital Assets

Section 1	Capital Assets Tag No.	CM0355
6		(Existing Assets Number)
Section 2 Date: 10 7 92	Department: /. //	,
Item Description: Dell Optiples 99	0	
Serial/Model #: 3829 x R Z / 990		New: Used:
Location: 1.P. Strage # 200	Vendor Name: <u>De //</u>	
Asset Class: Activity Code:	Fund: Acct. No.:	
Date Item Acquired:	Cost or Donated Value:	
Enhancements:		
The original form must be submitted to the City Clerk-Trea		
requested for disposition will be submitted to the City Coun department head of the disposition method and submit a content of the disposition method and submit a con	ncil for approval. The City Clerk	-Treasurer will notify the
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Capital Assets

Section 1	Capital Assets Tag No. (Existing Assets Number)
Section 2 Date: 10 7 22	Department: /. /,
Item Description:	O New: Used:
Location: I.T. Storye # 200 V	endor Name: \(\frac{\frac{\frac{\epsilon}{\epsilon}}{\epsilon}}{\epsilon}
Asset Class: Activity Code:	Fund: Acct. No.:
Date Item Acquired:	Cost or Donated Value:
Enhancements:	
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Section 3 DISPOSITION METHOD: Surplus Sale:	Other:
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Addition.	Date:
Signature, City Clerk-Treasurer	Date
COMMENTS:	
COPY: Requesting Dept.	Finance Dept. Revised 6/25/2007