TO: City Council

FROM: Joann Fletcher, Accountant

DATE: October 21, 2025

SUBJECT: Resolution No. R2025-019, Surplus Property

1) Recommended Action:

Adopt Resolution R2025-019 Declaring Property as Surplus.

2) <u>Background</u>:

The surplus items include 3 Golf Maintenance equipment.

All items have been taken out of service or will be taken out of service and replaced according to their useful lives, or have become obsolete.

3) Policy Support:

Refine and sustain a great organization.

4) <u>Alternatives</u>:

☐ Adopt the Resolution.

■ Don't adopt the Resolution

5) <u>Fiscal Notes</u>:

No significant impact. Most items are owned by the Equipment Rental Fund and are sold, disposed, or auctioned off where appropriate. Replacement cost for ER&R items is included in the internal rental rates. The replacement of all other items is budgeted by each department if necessary.

6) Attachments:

A. Resolution R2025-019 Declaring Property as Surplus with attached Exhibit A List of the items to be surplused