

MEMO

Date: August 20, 2024

To: Troy Niemeyer, Finance Director

From: Joann Fletcher, Accountant

Subject: Surplus of Equipment – Asset Management Fund



The following items have exceeded their useful lives, or are unclaimed items or evidence and are ready for donation, disposal or sale:

Asset #	ER&R#	Description	VIN# / Serial #	Current Location / Condition
0004862	6070221	2015 Hustler Trim Star Mower	14061382	ER&R Shop
0003861	69261	1999 Aeroil KEB-80 Rubberized Asphalt Kettle	N/A	TED OPS Yard
0004957	6070318	2017 Chevrolet Tahoe	1GNLCDEC6HR233099	ER&R Shop
0004622	6069963	2011 Ford Escape Hybrid	1FMCU5K37BKB85463	ER&R Shop
0004561	6069795	Motorola MC2000 Base Radio	208100035	IT Office
0004880	6070238	Nutanix Virtual Server	15SM65260084	IT
0004947	6070315	Sophos 2 Port SFP	S31045OD19D8E96	IT
0004948	6070316	Sophos 2 Port SFP	S31007AD50688E6	IT