

MEMO

Date: December 16, 2025

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
0004001	69401	2003 Ford F550 W/Versalift	1FDAF56SX3EA01135	ER&R Yard
0004548	6069785	John Deere 6330 Slope Mower	LO6330H591971	ER&R Yard
0004989	6070348	2018 Ford Interceptor	1FM5K8AR0JGB20199	Police
0004994	6070353	2018 Toyota Sienna	5TDJZ3DC6JS196542	Police
0004998	6070356	2018 Chevrolet Traverse	1GNEVLKWXJJ245353	Police
0005006	6070366	2019 Chevrolet Tahoe	1GNLCDEC6KR344405	Police
0005007	6070367	2019 Chevrolet Tahoe	1GNLCDEC4KR345004	Police
0005008	6070368	2019 Chevrolet Tahoe	1GNLCDEC7KR344896	Police
0005009	6070369	2019 Chevrolet Tahoe	1GNLCDECXKR346657	Police
0005002	6070360	2018 Nissan Leaf	1N4AZ1CP1JC310236	ER&R Yard
0004895	6070258	2016 Ford F-350	1FDRF3G69GEC74243	ER&R Yard
0004906	6070267	2017 Ford Escape	1FMCU9GD8HUA40146	TED
0004907	6070268	2017 Ford Escape	1FMCU9GD1HUA40148	TED
0004908	6070269	2017 Ford Escape	1FMCU9GDHXUA40147	TED
0004891	6070254	2016 Ford F-150	1FTEX1E84GKE77972	ER&R Yard
0004995	6070354	2018 Peterbilt W/Schwarze Sweeper	3BPPHM7X3JF591946	ER&R Yard
4800059	N/A	2013 John Deere Fairway Mower (JD7500)	1TC7500XHCT050147	Golf Operations
4800059	N/A	2013 Bush Hog Rough Mower	12-01117	Golf Operations
4800059	N/A	2013 Bush Hog Rough Mower	12-01102	Golf Operations
4800059	N/A	2013 Turfco Meter-Matic	R08567	Golf Operations
4800059	N/A	2013 Ranger Picker HPX	1M0HPXGSTCM100996	Golf Operations