

# MEMO

Date: February 6, 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:

0004016	69416	2002 Dodge 3/4 ton Pick-up	3B7KC26Z02M259508	ER&R Shop
0004579	6069948	2009 Elgin Sweeper on GMC Chassis	1GDM7F1B39F403654	ER&R Shop
0004653	6070015	2012 Chevrolet Tahoe	1GNSK2E0XCR251588	Police
0004724	6070081	2012 Vermeer BC 1200 XL	1VR7141Y6D1001080	Traded in
0004888	6070251	Rigid Push Camera	149-010767	WRS Shop
0004892	6070255	2016 Ford Interceptor SUV	1FM5K8AT4GGC73155	ER&R Shop
0004893	6070256	2016 Ford Interceptor SUV	1FM5K8AT6GGC73156	ER&R Shop
0004894	6070257	2016 Ford Interceptor SUV	1FM5K8AT8GGC73157	Police Yard
0004937	6070305	2017 Ford Interceptor Utility	1FM5K8AT2HGB55638	ER&R Shop
0004953	6070312	2017 Ford Interceptor SUV	1FM5K8AT4HGD07385	ER&R Shop
0004122	69522	2004 Ford F250 Pickup	1FTNX20L84ED13149	ER&R Shop
0004140	69540	2004 Ford F250 Pickup	1FTNX20L64ED13148	ER&R Shop
0004417	69702	2007 Ford Econoline Van	1FTNE24L47DA87525	ER&R Shop
0004620	6069920	2011 Chevrolet Silverado 15 Pickup Truck	1GCRKPEA3BZ303199	ER&R Shop
0004631	6069952	2011 Ford Fusion	3FAHP0CG3BR336225	Police
0004856	6070196	2015 Ford AWD Patrol Car	1FM5K8ATXFGC52311	ER&R Shop
0004859	6070198	2015 Ford AWD Police SUV	1FM5K8AT1FGC52312	ER&R Shop
0004860	6070199	2015 Ford AWD Police SUV	1FM5K8AT3FGC52313	ER&R Shop
0004861	6070200	2015 Ford AWD Police SUV	1FM5K8AT5FGC52314	ER&R Shop

0005001	6070359	Nutanix Core Server Nodes (4)	Node 1 Serial #ZM17CS016944, Node 2 Serial #ZM17CS016908, Node 3 Serial #ZM17CS033045, Node 4 Serial #ZM17CS033244, Chassis Serial #18FM6G150199	Off-Site Storage
ITA12254		Panasonic Toughbook CF-54	7FTSA39433	Off-Site Storage
ITA12401		iPad Pro	SDLXWR2DGHP34	Off-Site Storage
ITA12261		Panasonic Toughbook CF-54	7FTSA39440	Off-Site Storage
ITA12295		Dell Precision Tower 3620 XCTO (CADD Workstation)	FK7N0M2	Off-Site Storage
ITA12364		Dell Optiplex 7050 XCTO Mini Tower	1QC7CP2	Off-Site Storage
0004928	6070293	Dell Optiplex 7040	G6HNHB2	Off-Site Storage
ITA12372		APC Smart - UPS 2200va	AS1746142683	Off-Site Storage
ITA12670		Dell OptiPlex 7060	DYPF342	Off-Site Storage
ITA12284		Dell Optiplex 7050 Computer - Mini Tower	GR44JL2	Off-Site Storage
ITA12216		OptiPlex 7050 MT Workstation	6WKNCH2	Off-Site Storage
0004922	6070294	Dell Optiplex 7040	G6H9HB2	Off-Site Storage
ITA12285		Dell Optiplex 7050 Computer - Mini Tower	GR43JL2	Off-Site Storage
ITA12217		OptiPlex 7050 MT Workstation	6WKJCH2	Off-Site Storage
ITA12243		Dell Latitude 7480 Laptop	GCY62G2	Off-Site Storage
ITA12168		Precision 3620	5VLR482	Off-Site Storage
ITA12170		Precision 3620	5VLP482	Off-Site Storage
ITA12218		OptiPlex 7050 MT Workstation	6WKHCH2	Off-Site Storage
ITA12237		Panasonic CF-54 Toughbook	7DRSA27862	Off-Site Storage
ITA12242		Dell Latitude 7480 Laptop	2RM62G2	Off-Site Storage
ITA12244		Laptop	7DRTSA27850	Off-Site Storage
ITA12250		Dell Precision Tower 3620	G7GCHK2	Off-Site Storage
ITA12288		Dell Optiplex 7050 Computer - Mini Tower	FR45JL2	Off-Site Storage
ITA12292		Dell Precision Tower 3620 XCTO (CADD Workstation)	FK7M0M2	Off-Site Storage
ITA12294		Dell Precision Tower 3620 XCTO (CADD Workstation)	FK8H0M2	Off-Site Storage
ITA12331		Dell 5590 Laptop	JV5Q5M2	Off-Site Storage
ITA12345		Dell Optiplex 7050 XCTO Mini Tower	1QC6CP2	Off-Site Storage
ITA12361		Dell Optiplex 7050 XCTO Mini Tower	1QC5CP2	Off-Site Storage

---

ITA12365	Dell Optiplex 7050 XCTO Mini Tower	1QBVMN2	Off-Site Storage
ITA12368	Dell Precision 3620 Tower PC	2H5WMN2	Off-Site Storage
ITA12369	Dell Precision 3620 Tower PC	2H5XMN2	Off-Site Storage
ITA12394	Dell Optiplex 7050 Mt PC	9GT7XQ2	Off-Site Storage
ITA12398	Microsoft Surface	70960682254	Off-Site Storage
ITA12560	HP M553 Color LaserJet Printer	JPBCJ600V0	Off-Site Storage
ITA12612	Dell OptiPlex 7060PC	4GFR4W2	Off-Site Storage

