



EXHIBIT A

NOVEMBER 2024 FIXED ASSET DISPOSALS							
<u>Description</u>	<u>Vehicle ID</u>	<u>Asset #</u>	<u>Tag#</u>	<u>Year</u>	<u>Make/Model</u>	<u>VIN/SERIAL# Mileage</u>	<u>Reason for Disposal/Disposal Method</u>
PUBLIC WORKS FIELD OPERATIONS							
Ford F450 flatbed extended cab 4X2	FO-0848	13163	1443	2008	FORD	1FDXX46YXED27921 91,487 miles	Exceeded its useful life
CITY CLERK							
Muniagenda Agernda Management Software	n/a	13386	B10001		n/a	n/a	Replaced by Granicus in 2015
PARKS							
Scissor Lift (25 years old)	PR-9877	11542	40643	2005	Scissor lift, 26" platform	n/a	Item worn out/repairs exceed value
Hydraulics for Box Blade attachment	n/a	10443	B10118		n/a	n/a	Parent asset 11428 was disposed 2015
Service Body		10327	B10115		n/a	n/a	Parent asset is 13380/auction
Restroom		10635	B10168		n/a	n/a	Replaced with asset 19940/cannibalized
2 Ton A/C Unit		16926	35854		n/a	n/a	Original HVAC replaced/scrap
Air conditioning, 10 ton Pump , 3-ton heat		13006	B10404		n/a	n/a	Original HVAC replaced/scrap
		12589	B10383		n/a	n/a	Original HVAC replaced scrap
Loader, Skid Steer Hi-Flow		19282	41197		n/a	n/a	Stolen/remove from books/insurance paid/remove from assets
Mower, Kodiak 5 ft.		10455	B10121	2002	n/a	n/a	Not in service/remove from assets
Pump, Honda Com 13 HP		12841	35621		n/a	n/a	Disposed/remove
Boom System for Multi Pro 18.5' open		11142	B10287		n/a	n/a	Was installed on Asset 11141 which was auctioned in 2021/remove from books
Hoist Bucket for van that was sold		10313	B10453		n/a	n/a	Van was disposed with bucket
Football goal		17636	B14058		n/a	n/a	Scrapped/replaced with new goals
Football goal		11207	B10317		n/a	n/a	Scrapped/replaced with new goals
Scoreboard (2 each)		10676	B10209		n/a	n/a	Scrapped/replaced in 2018
Playground Equipment		10664	B10197		n/a	n/a	Scrapped/replaced with imn 2018
Playground Equipment/toddler swings		10656	B10189		n/a	n/a	Scrapped/replaced in 2018
78" Grapple attachment		13195	37755		n/a	n/a	Parent asset disposed in 2019

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Box blade for John Deere Tractor attachment		11430	B10348		n/a	n/a	Parent asset disposed in 2015
Loader attachment for John Deere Tractor		11429	B10459		n/a	n/a	Parent asset disposed in 2015
Hoshizaki table top ice machine		10800	1371		n/a	n/a	Obsolete
Office Trailer with steps		10369	B10116		n/a	n/a	Demolished and scapped
Heavy Duty Flatbed Trailer		10368	38334		n/a	n/a	Zero book value
Lighting Installation		10670	B10203		n/a	n/a	Replaced in 2018/clean up
Softball lighting		10669	B10202		n/a	n/a	Replaced in 2018/clean up
Installatoin of lighting system		10606	B10376		n/a	n/a	Replaced in 2018/clean up
Lighting System		11605	B10375		n/a	n/a	Replaced in 2018/clean up
Security Cameras (3)		16631	B1333		n/a	n/a	Replaced in 2019/clean up
Survellance Camera System		14039	B10451		n/a	n/a	Replaced in 2016/clean up
Camera System and Canopy Equipment		13590	B13173		n/a	n/a	Replaced in 2016/clean up
Surveillance Camera System		14040	B10454		n/a	n/a	Replaced in 2018/clean up
Survelliance Camera System		14041	B10450		n/a	n/a	Replaced in 2018/clean up
Security CCTV Camera System		15625	B13222		n/a	n/a	Replaced in 2018/clean up
Playground Structure		13283	B10443		n/a	n/a	Small playground removed 2023
Variable Speed Grinder		15471	38577		n/a	n/a	Disposal date unknown
Truck Topper		11104	B10022		n/a	n/a	Topper sold with truck
STORMWATER							
Air Gas Compressor 30 gal. MDL#3G3HK1	SW0853		13317		204377	n/a	End of Service Life
Tillage disk tarter		17189	36721		n/a	2128278	Replaced with new equipment

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FIRE DEPARTMENT									
Treadmill, Cardio Trainer L878LTD	13662	37704			LANDIS L8LTD	L820197	Purchased in 2010/Zero book value/Obsolete		
Treadmill, Cardio Trainer L878LTD	13404	37474			LANDIS L8LTD	LI818902	Purchased in 2007/Zero book value/Obsolete		
Treadmill, Cardio Trainer L878LTD	15469	B13148			LANDIS L8LTD	L820197	Purchased in 2011/Zero book value/Obsolete		
Treadmill, Cardio Trainer L878LTD	N/A	N/A			N/A	L820197	Purchased in 2010/Zero book value/Obsolete		
Treadmill, Cardio Trainer L878LTD	N/A	N/A			N/A	L820197	Purchased in 2010/Zero book value/Obsolete		
Firefighter Gear (approx. 130 pants and coats)	N/A	N/A			N/A		Scrap/Destroy/no longer useful		
DELTONA WATER									
12' Utility Trailer	N/A	13325	1436	2008		5K1BU121181008545	Rusted, can not be repaired		
Ford F150 Pickup 4x2	16796	40914	DW1554		Ford F150	1FTMF1C89FKD12175/192m 000 miles	Vehicle has exceeded its useful life per City Vehicle/Equipment Replacement Guidelines		
Copier, Taskalfa 2551CI	17122	1000638			Taskalfa	LHC5Y05100	Replaced		
WTP 16, Throughwall HVAC	18829	42279				JB-F129962-0-1	Replaced with minisplit system/scrap		
WTP 7, Well 14 motor		20148	1872			HSFT223U048	Replaced in 2024 due to lightning		
INFORMATION TECHNOLOGY									
<u>Description</u>	<u>Vehicle ID</u>	<u>Asset #</u>	<u>Tag#</u>	<u>Year</u>	<u>Make/Model</u>	<u>VIN/SERIAL# Mileage</u>	<u>Reason for Disposal/Disposal Method</u>		
Laptops for Auction							Disposal Method	Pallet #	HD wiped
Dell Latitude E6540		36847			DELL-LT223W10	21X8662	Auction	1	Yes
Dell Latitude E6540		36636			DELL-LT206W10	D6H8662	Auction	1	Yes
Dell Latitude E6540		37944			DELL-LT266W10	CRJ0RF2	Auction	1	Yes
Dell Latitude E6540		37942			DELL-LT262W10	4TNVQF2	Auction	1	Yes
Dell Latitude E6540		36655			DELL-LT272W10	7R11RF2	Auction	1	Yes
Dell Latitude E6540		37954			DELL-LT267W10	7VHQF2	Auction	1	Yes
Dell Latitude E6540		36653			DELL-LT270W10	211WQF2	Auction	1	Yes
Dell Latitude E6540		35814			DELL-LT295W10	JVZGSF2	Auction	1	Yes
Dell Latitude E6540		37934			DELL-LT294W10	HQ50RF2	Auction	1	Yes

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Dell Latitude D810	37883/35932				DELL-LT028XP	9F4HF91	Auction	1	Yes
Dell Latitude 5580		40286			DELL-LT276W10	77164H2	Auction	1	Yes
Dell Latitude 5580		40285			DELL-LT275W10	JKV54H2	Auction	1	Yes
Dell Latitude 5580		36498			DELL-LT283W10	91P54H2	Auction	1	Yes
Dell Latitude 5580		36497			DELL-LT286W10	F4764H2	Auction	1	Yes
Dell Latitude 5580		35819			DELL-LT290W10	97764H2	Auction	1	Yes
Dell Latitude 5580		35816			DELL-LT287W10	57QJ4H2	Auction	1	Yes
Dell Latitude 5580		36500			DELL-LT282W10	1RY54H2	Auction	1	Yes
Dell Latitude 5580		36499			DELL-LT284W10	DZ664H2	Auction	1	Yes
Dell Latitude 5420 Rugged		35340			FDDLT-TB5	91THTG2	Auction	1	Yes
Dell Latitude 5580		36528			DELL-LT277W10	2QD65H2	Auction	1	Yes
Dell Latitude E6540		36848			DELL-LT224W10	J347662	Auction	1	Yes
Dell Latitude E6540		36424			DELL-LT077W7	89DJP12	Auction	1	Yes
Dell Latitude 5580		35784			DELL-LT299W10	BHHH2H2	Auction	1	Yes
Dell Latitude E6540		36837			DELL-LT220W7	HX49662	Auction	1	Yes
Dell Latitude E6540		36836			DELL-LT221W7	1Z2B662	Auction	1	Yes
Dell latitude 5590		35336			DELL-LT302W10	JM6QMV2	Auction	1	Yes
Dell latitude 5590		35338			DELL-LT304W10	8YX5ZW2	Auction	1	Yes
Dell Latitude 5580		36507			DELL-LT280W10	3TD64H2	Auction	1	Yes
Monitors Qty 6		n/a	n/a	n/a	n/a	n/a	Auction	1	n/a
Monitor stands Qty 3		n/a	n/a	n/a	n/a	n/a	Auction	1	n/a
Laptop stand Qty 1		n/a	n/a	n/a	n/a	n/a	Auction	1	n/a
Dell Port Replicators		n/a	n/a	n/a	n/a	n/a	Auction	1	HD Removed
E Port Pro 3X		NA				5	Auction	1	n/a
E Port Plus K09A		NA				6	Auction	1	n/a
Desktops for Auction		Asset Tag			PC Name	Serial #	Method of disposal	Pallet #	HD wiped
Dell Optiplex 3040		35216			DELLDT312W10	85G6YJ2	Auction	2	Yes
Dell Optiplex 3040		35811			DELLDT311W10	855FYJ2	Auction	2	Yes
Dell Optiplex 3040		40350			DELLDT281W10	85CCYJ2	Auction	2	Yes
Dell Optiplex 3040		36530			DELLDT301W10	853CYJ2	Auction	2	Yes
Dell Optiplex 3040		40288			DELLDT296W10	850DYJ2	Auction	2	Yes
Dell Optiplex 3040		40289			DELLDT297W10	84R7YJ2	Auction	2	Yes
Dell Optiplex 3040		40349			DELLDT280W10	8588YJ2	Auction	2	Yes

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Servers for Auction								
Model	Asset Tag				Serial #	Auction		n/a
Dell PowerEdge M1000E	NA				F4565H1	Auction	7	n/a
CBT Nuggets SVR	NA				1BG7D42	\	7	n/a
Dell PowerEdge 2950	37651				5C87MH1	Auction	7	n/a
CISCO Switch Devices								
	Asset Tag				Serial #			
Catalyst WS-C6509-E V04	37406				SMG1240N6PX	Auction	6	n/a
Lanier LEC-7020D	NA				LR201312002539	Auction	6	n/a
Miscellaneous Items								
	Asset Tag				Serial #			
Compix media compactCG SD	35840				GH00832C1-SDA-427	Auction	7	Yes
Cisco Audio processor AS3005	NA				JMX180980C5	Auction	7	Yes
Tightrope Carousel Player	NA				CSLPLR-1117	Auction	7	Yes
Tightrope media systems	NA				4311	Auction	7	Yes
Tightrope Cablecast VS4-600	NA				VS4600E-1034	Auction	7	Yes
Mighty Mule LX-8PRO	NA				xSM4Qf	Auction	6	Yes
Mighty Mule LX-2PRO	NA				qZtzYs	Auction	6	Yes
Mighty Mule LX-8PRO	NA				epiEan	Auction	6	Yes
Mighty Mule LX-8PRO	NA				NA	Auction	6	Yes
Mighty Mule LX-16PROH	NA				NA	Auction	6	Yes
Mighty Mule LX-8PRO	36391				NA	Auction	6	Yes
Compix Media CG	NA				IA04557N-4312+	Auction	7	Yes
Newtek tricaster TCDX40	35141				AQ-1514-198	Auction	7	Yes
Deskphones for Auction								
Model	Box #				Amount	Auction		
Cisco 7945	A				8	Auction	3	
Cisco 7945	B				6	Auction	3	
Cisco 7945	C				5	Auction	3	
Cisco 7945	D				4	Auction	3	
Cisco 7945	E				9	Auction	3	
Cisco 7945	F				7	Auction	3	
Cisco 7942	F				1	Auction	3	
Cisco 7945	G				4	Auction	3	
Cisco 7962	H				2	Auction	3	
Cisco 7940	H				1	Auction	3	

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Cisco CP 8841						1	Auction		
Cisco access point		NA				QTY	Auction		
Cisco Air-LAP1142N-A-K9		NA				6	Auction	3	
FINANCE									
Unitec Scanners (4) and Software	18116,13613 12513, 17197	39904, 37875 35976, 40600		2006	Unitec	4	Auction/Obsolete/Replaced		
HP Laserjet 700 check printer	10271	1000015		2013		CNBCFJ11P	Not working/parts obsolete		
Perforator Machine, 300	10271	35324					No longer needed/exceeded life expectancy		
CITY MANAGER									
Air Conditioning TV Station	12948	B10045					Scrap/Doesn't work/old		
CITY COMMISSION									
Refrigerator-sliding door	10283	35328					Old/Replaced		

List approved by:

Date:

City Manager