

Item Description	Date_of Purchase	Purchase Cost Asset 1	No./CID No. Serial Number	Department	Current Item Condition	Reason for Disposal	Method-of Disposal	Over Threshold	Under Threshold
Weight Room Equipment	09/30/08	\$48,948.00	8121/8705 N/A	Parks & Recreation	Poor	Traded-In	Traded-In	~	
Weight Training Equipment	10/01/01	\$20,000.00	6718/7838 N/A	Parks & Recreation	Poor	Traded-In	Traded-In		
Motion Adaptive Trainer	06/23/15	\$10,112,00	10988/10211 N/A	Parks & Recreation	Poor	Traded-In	Traded-In		

Ther the Code at the City of North Part, Florida (Chapter 95 Section 10-0):

Asserts with an original purchase value greater than the threshold first set torth in Chapter 274.02 (1), Florida Shibites, must receive

City Commission approval for disposal and then may be disposal of [BY PURCHASING] in an appropriate festion.

By signing this form, I attest that due diligence has been performed and proper procedures have been followed as outlined in the Code of the City of Morth Port, Florida (Chapter 55 Section 10-D) prior to this/these disposal(s). I scoept

full responsibility for this sotton

Digitally regard by Sandy Plandholler
DN: DC-mortiport, DC-rays, OU+Departments, OU+Perks J
Req, QU-rickdosmirtubes, OU+Lives, CN+Sandy Plandholler
Region: I get the million of the Accisional
Region: I get the million of the Accisional

Rachael

Digitally signed by Rachael Payne
DN: O=Cty of North Port, CN=Rachael
Payne, E=RPayne@NorthPortFL.gov
Reason: I am the author of this document
Location: your signing location here
Date: 2025.10 17 14 33:37-0400'
Foxt PDF Editor Version: 11.2.11

FIXED A 8 SET CU STODIAN

DATE

 $\underline{\mathbf{g}}_{\mathbf{k}'}$ signing this form, i attest that the required information necessary for the proper disposal of said assat(s) has been reached.

Irina Kukharenko Digitally signed by Irina Kukharenko Date: 2025.10.17 15:31:51 -04'00'

FINANCE DIRECTOR



am Description	Date of Purchase	Purchase Cost Asse	r No (CID No Se	nát Number	Department	Current Item	Reason to Discosal	Method of Disposal	Over Threshold	Under Threshold
ROLLER, WALK BEHIND	05/11/10	\$5,495.00	8414/71554	101620028739	Public Works Road & Drainage	Poor	Scrap	Scrap	~	
ROAD & DRAINAGE OPERATIONS BLDG	09/30/92	\$387,757.41	1731/4869	N/A	Public Works Road & Drainage	Poor	Scrap	Scrap		
RADIO, MOTOROLA MTR3000 BASE	03/21/13	\$5,175.00	9447/9648	512IPC0088	Public Works Road & Drainage	Poor	Scrap	Scrap		
AL GOLL CIVIC CENTER BUILDING	09/30/91	\$297,348,69	1701/4854	N/A	Public Works Road & Drainage	Poor	Obsolete	Scrap		
BLDG/AIR CONDITIONING AND HEATING UNIT	09/30/91	\$57,998.67	1730-5/4868	N/A	Public Works Road & Drainage	Poor	Obsolete	Scrap		
HEATER-YMCA GAS POOL HEATER	03/22/18	\$12,491,46	11555/73210	C18286459	Public Works Road & Drainage	Poor	Obsolete	Scrap		
CARPORT 35' X 41'/SW	04/16/96	\$8,495,00	3459/5684	N/A	Public Works Road & Drainage	Poor	Obsolete	Scrap		
CANOPY, METAL 40X31X14	04/24/17	\$9,716.40	11351/10335	N/A	Public Works Road & Drainage	Poor	Obsolete	Scrap		
LOCKER RESTROOM BUILDING (YMCA)	12/31/91	\$78,745,21	1488/4848	N/A	Public Works Road & Drainage	Poor	Obsolete	Scrap		
BLDG/BATHROOM PARTITIONS (YMCA)	08/18/93	\$4,410,36	1488-1/4848	N/A	Public Works Road & Drainage	Poor	Obsolete	Scrap		
BLDG/POOL STORAGE ADDITION & LOCKERS (YMCA)	09/30/93	\$3,811,04	1488-2/4848	N/A	Public Works Road & Drainage	Poor	Obsolete	Scrap	✓	
BLDG/POOL STORAGE ADDITION & LOCKERS (YMCA)	12/14/93	\$2,134.45	1488-3/4848	N/A	Public Works Road & Drainage	Poor	Obsolete	Scrap	~	
BLDG/NEW ROOF INSTALLED (YMCA)	09/30/96	\$9,753,00	1488-4/4848	N/A	Public Works Road & Drainage	Poor	Obsolete	Scrap		
BLDG/REMODELING OF BUILDING (YMCA)	09/30/96	\$34,873.00	1488-5/4848	N/A	Public Works Road & Drainage	Poor	Obsolete	Scrap	₩.	
BLDG/ALUM, ROOF CONNECTING BLDG TO BLDG (YMCA)	01/27/06	\$3,696.00	1488-6/70742	N/A	Public Works Road & Drainage	Poor	Obsolete	Scrap	~	
PATIO RENOVATIONS	09/30/12	\$54,500,00	1488-7/70742	N/A	Public Works Road & Drainage	Poor	Obsolete	Scrap		
PUMP, 7.5HP	02/27/17	\$5,730.00	1488-8/4848	340021	Public Works Road & Drainage	Poor	Obsolete	Scrap	~	
PUMP HOUSE BUILDING YMCA	09/30/91	\$10,641,58	1723/4861	N/A	Public Works Road & Drainage	Poor	Obsolete	Scrap		
SUPPORT BUILDING (YMCA)	09/30/92	\$87,618.62	2091/4855	N/A	Public Works Road & Drainage	Poor	Obsolete	Scrap		
FENCE, (PVC)-CITY POOL AREA	09/30/93	\$11,797,53	2298/2286	N/A	Public Works Road & Drainage	Poor	Obsolete	Scrap		
YMCA MODULAR BUILDING	09/30/10	\$36,400,00	8569/8955	TLB 2729 A&B	Public Works Road & Drainage	Poor	Obsolete	Scrap		
GPS SYSTEM, GEOXH 6000 HANDHELD W/FLASHLIGHT	10/25/13	\$7,370.00	9646/71929	5323432054	Public Works Road & Drainage	Poor	Scrap	Scrap		
SOFTWARE, TERRASYNC W/GPS PATHFINDER OFFICE SFTWR	10/25/13	\$2,695.00	9646-1/71929	N/A	Public Works Road & Drainage	Poor	Scrap	Serap		
GPS/ROVER RECEIVER CARLSON BRX5	08/05/15	\$14,253,95	11027/72856	B1519-CS3204M-063	Public Works Road & Dramage	Poor	Scrap	Scrap		

Per the Code of the City of North Port, Florida (Chapter 55 Section 10-D):

Assets with an original purchase value greater than the threshold limit set forth in Chapter 274.02 (1), Florida Statutes, must receive City Commission approval for disposal and then may be disposed of (BY PURCHASING) in an appropriate fashion.

By signing this form, I attest that due diligence has been performed and proper procedures have been followed as outlined in the Code of the City of North Port, Florida (Chapter 55 Section 10-D) prior to this/these disposal(s). I accept full responsibility for this action.

Chuck

Digitally signed by Chuck

Speake

Speake Date 2025 10 27

DEPARTMENT DIRECTOR

DATE

Digitally signed by Garrett Woods

Garrett Woods

Date: 2025.10.20 14:49:54 -04'00'

FIXED ASSET CUSTODIAN

DATE

By signing this form, I attest that the required information necessary for the proper disposal of said asset(s) has been received.

Irina

Digitally signed by Irina Kukharenko

Kukharenko Date: 2025.10.28 12:27:37 -04'00'

FINANCE DIRECTOR



Item Description	Date of Purchase	Purchase Cost Asset N	o./CID No.	Serial Number	Department	Current Item Condition	Reason for Disposal	Method of Disposal	Over Threshold	Under Threshold
Badge Reader	07/19/21	\$5,101.98	12200/10608	N/A	City Clerk	Poor	Obsolete	Scrap		

Per the Code of the City of North Port, Florida (Chapter 55 Section 10-0); Assets with an original purchase value greater than the threshold limit set forth in Chapter 274.02 (1), Florida Statutes, must receive City Commission approval for disposal and then may be disposed of (BY PURCHASING) in an appropriate fashion.

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Heather

Faust

Digitally signed by Heather Faust Date: 2025 10 20 09:11:21 -04'00'

DEPARTMENT DIRECTOR

Digitally signed by Sara Sara Lane Lane Date: 2025, 10, 20

08:59:40 -04'00"

FIXED ASSET CUSTODIAN

DATE

DATE

By signing this form, I attest that the required information necessary for the proper disposal of said asset(s) has been received.

Irina

Digitally signed by Irina Kukharenko Date: 2025 10.28

Kukharenko 19:21:16 -04'00'

FINANCE DIRECTOR



Item Description	Date of Purchase	Purchase Cost Asset N	o./GID No. Ser	ral Number	Department	Current Item Condition	Reason for Disposal	Method of Disposal	Over Threshold Under Threshold
ICellebrite UFED Touch 2	12/01:17	\$10,050 00	11516/10369	5903841	Patroe	₽oor	Obsolete	Scrap	~
Mugsearch Software	06/15/10	\$15 000 00	8477/8877	N/A	Police	Poor	Scrap	Scrap	
Cellebrite Kit UFED Tough Regged Ultimate	09/28/17	\$11,584 00	9168/9378	1088082856	Police	Poor	Obsolete	Scrap	

Per the Code of the City of North Port, Florida (Chapter SS Section 18-0) Assets with an original purchase value greater than the threshold limit set forth in Chapter 274.02 (1), Florida Statutes, must receive City Commission approval for disposal and then may be disposed of (BY PURCHASING) in an appropriate lashion.

By signing this form, I attest that due diligence has been performed and proper procedures have been followed as outlined in the Code of the City of North Port, Florida (Chapter 55 Section 10-D) prior to this/these disposal(s), I accept full responsibility for this action.

Carol

Digitally signed by Carol Colicchio

Colicchio

Date 2025 10 28 15 41 38 -04'00'

DEPARTMENT DIRECTOR

By signing this form, I attest that the required information necessary for the proper disposal of said asset(s) has been received.

Irina Kukharenko Digitally signed by Inna Kukharenko Date 2025 11 03 13 40.28 -05'00'

FINANCE DIRECTOR

DATE

DED ASSET CUSTODIAN



Chemical Pump	09/23/09	\$5,337,00	8298/71500	761164-1	Utilities Water	Poor	Per Replacement Policy	Scrap	~	
Item Description	Date of Purchase	Purchase Cost	Asset No /CID No.	Serial Number	Department	Current Item Condition	Reason for Disposal	Method of Disposal	Over Threshold	Under Threshold

Per the Code of the City of North Port, Florida (Chapter \$5 Section 10-D);

Assets with an original purchase value greater than the threshold limit set forth in Chapter 274.02 (1), Florida Statutes, must receive

City Commission approval for disposal and then may be disposed of (BY PURCHASING) in an appropriate fashion.

By signing this form, I attest that due diligence has been performed and proper procedures have been followed as outlined in the Code of the City of North Port, Florida (Chapter 55 Section 10-D) prior to this/these disposal(s). I accept full responsibility for this action.

Tricia Wisner Wisner Date: 2025.10.28

Digitally signed by Tricia Wisner Date: 2025.10.28 15:48:43 -04'00'

DEPARTMENT DIRECTOR

DATE

Michael G

Digitally signed by Michael G Drennan Jr Date: 2025.11.03 14:42:17 -05'00'

Drennan Jr

DATE

By signing this form, I attest that the required information necessary for the proper disposal of said asset(s) has been received.

Digitally signed by Irina

Irina Kukharenko

renko Kukharenko
Date: 2025,11,17
20:08.08-05'00'

FINANCE DIRECTOR