

**RESOLUTION NO. 2023 - 47**  
**A RESOLUTION AUTHORIZING THE ABANDONMENT OF**  
**FULLY UTILIZED ASSET; AND FOR OTHER PURPOSES**

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF SEARCY, TO-WIT:

WHEREAS, the City of Searcy has been presented a report concerning the following asset:

- **2010 PORTA COUNTER PRO TESTER- Serial # 8030113308**

the “Disposed Assets”); and

WHEREAS, the Disposed Asset was no longer working and could not be repaired; and

WHEREAS, the DesignJet Printer was disposed of by trade in for a new model.

NOW, THEREFORE, be it resolved by the City Council of the City of Searcy, Arkansas, to-wit:

Section 1. That the Searcy City Council acknowledges the disposition of the Disposed Asset and, that this disposition should be reflected upon the records of the City of Searcy.

Section 2. That the Searcy City Council authorizes and directs the Mayor and City Clerk to properly document that this property has been disposed of and that this property should be removed from the City of Searcy’s Capital Asset List.

PASSED AND ADOPTED this 8<sup>th</sup> day of August, 2023.

/s/ Mat Faulkner  
Mayor of Searcy

ATTEST:

/s/ Jerry Morris  
City Clerk

CITY OF SEARCY

THIS FORM IS TO BE USED FOR PROPERTY ACQUIRED, DISPOSED OF, CONFISCATED, TRADED, DONATED, OR TRANSFERRED TO ANOTHER DEPARTMENT THE VALUE OF A TRADE-IN AT THE TIME OF A NEW PURCHASE MUST BE INCLUDED IN THE ORIGINAL COST OF THE NEW ITEM.

THE ASSET ID IS THE NUMBER EACH DEPARTMENT ASSIGNS TO THE ASSET LEGEND FOR "CLASS": (LD) LAND; (BD) BUILDINGS; (VH) VEHICLES; (EQ) EQUIPMENT

NEW ACQUISITIONS

ASSET ID	CLASS	DEPT	YEAR	DESCRIPTION	SERIAL NUMBER	DATE ACQUIRED	WHERE WILL ITEM BE KEPT	ORIGINAL COST	PURCHASED FROM

DISPOSALS, TRADES, TRANSFERS

ASSET ID	CLASS	DEPT	YEAR	DESCRIPTION	SERIAL NUMBER	DATE DISPOSED	TYPE OF DISPOSAL	NAME OF DEPT TRANSFERRED TO	IF TRANSFERRED, VALUE AT THAT TIME
A0372	EQ	FIRE	2011	PORTA COUNTER PRO TESTER	8030113308	7/17/22	Trade-in	N/A	\$1,500

Signature of person authorized to make purchase, disposal or trade: [Signature] Date: 7-31-2023



500 Cardigan Road  
 Shoreview, MN 55126  
 USA  
 EIN 41-0843524  
 DUNS 00-625-3124

Acct Rec: (651) 765-5274  
 Cust Srv: (800) 680-1220  
 Web: www.TSI.com  
 Email: answers@TSI.com

Fund 18  
 5-070-05-16

# Invoice

<b>Bill To-Party</b>
Agency Fire Department Accounts Payable 141 State Street 11111 Franklin Avenue 11111 Route 1000 Blvd 11111 RR 2143 USA
<b>Ship To-Party</b>
Agency Fire Department Accounts Payable 141 State Street 11111 Franklin Avenue 11111 Route 1000 Blvd 11111 RR 2143 USA

<b>Invoice Number</b>	91509667
<b>Invoice Date</b>	08/03/2022
<b>Reference Order/Date</b>	1033853 / 08/02/2022
<b>Delivery Note/Date</b>	81277640 / 08/03/2022
<b>PO No.</b>	220208
<b>PO Date</b>	08/02/2022
<b>Customer No.</b>	5143163
<b>Currency</b>	USD
<b>Term of Payment</b>	Net 30 days
<b>Incoterm</b>	2020 CPT: Line Item Consignee's Premises
<b>Ship Via</b>	FedEx Ground
<b>BOL/Tracking #</b>	589631131793

Item	Material/Description	Quantity	Unit Price	Value
1	8040-T PortaCount Model 8040-T Porta Discount Amt - <i>Discount for trade in</i>	1 EA	11,020.00	11,020.00 -1,600.00
2	8026-20 Fit Test Adapter Kit - Scott Full-face	1 EA	245.00	245.00
3	8485-8040 QC 82B Cal Plan. 5-Yr, PortaCount 8040	1 EA	3,595.00	3,595.00
			<b>Net Total</b>	13,360.00
			<b>Freight</b>	39.00
			<b>Tax</b>	1,305.31
			<b>Invoice Amount</b>	14,704.31

Trade in of old PortaCount Model 8030, Serial # 8030113308

WE WARRANT THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND ANY OTHER FEDERAL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR OR OTHER ADMINISTRATIVE AGENCIES ISSUED PURSUANT THERE TO.