

STATE OF GEORGIA
COUNTY OF HENRY
CITY OF STOCKBRIDGE

RESOLUTION R15632

A RESOLUTION DECLARING CERTAIN PROPERTY TO SURPLUS PROPERTY; AUTHORIZING APPROPRIATE MEASURES FOR DISPOSAL OF SAID PROPERTY; AUTHORIZING APPROPRIATE ENTRY ON THE FINANCIAL RECORDS OF THE CITY WITH RESPECT TO SUCH PROPERTY; AUTHORIZING MAYOR TO SIGN ALL DOCUMENTS NECESSARY TO EFFECTUATE THIS RESOLUTION; AUTHORIZING CITY CLERK TO ATTEST SIGNATURES AND AFFIX THE OFFICIAL SEAL OF THE CITY, AS NECESSARY; REPEALING INCONSISTENT RESOLUTIONS; PROVIDING FOR AN EFFECTIVE DATE; AND FOR OTHER PURPOSES.

WHEREAS, pursuant to Section 3.30.190 of the Stockbridge Municipal Code the City Council may determine that certain items are unserviceable and therefore surplus property;

WHEREAS, the City Council has been determined that the City has no further use for those items set forth on Exhibit A;

WHEREAS, the City Manager will oversee the sale of these item(s), or other method of disposal as provided under Section 3.30.190 of the Stockbridge Municipal Code; and

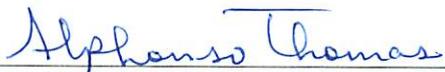
WHEREAS, the Treasurer will provide for the appropriate book entries in the City's financial records to reflect the disposition of the property described herein;

NOW THEREFORE, IT IS NOW RESOLVED BY THE CITY COUNCIL OF THE CITY OF STOCKBRIDGE, GEORGIA, AS FOLLOWS:

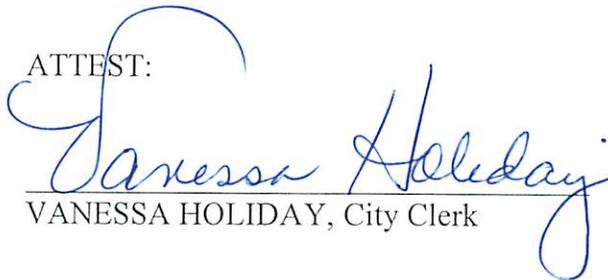
1. **Determination of Unserviceability.** The City Council hereby determines that the property listed on the attached Exhibit A can no longer be used advantageously by the City and has therefore become unserviceable. The City Manager is hereby authorized to dispose of said property in accordance with Section 3.30.190 of the Stockbridge Municipal Code and applicable State law. The Treasurer is authorized to make the appropriate entries upon the financial records of the City reflecting the disposition of said property.
2. **Documents.** The City Clerk is authorized to execute, attest to, and seal any documents which may be necessary to effectuate the Agreement, subject to approval as to form by the City Attorney.

3. **Severability.** To the extent any portion of this Resolution is declared to be invalid, unenforceable or non-binding, that shall not affect the remaining portions of this Resolution.
4. **Repeal of Conflicting Provisions.** All City resolutions are hereby repealed to the extent they are inconsistent with this Resolution.
5. **Effective Date.** This Resolution shall be effective on the date of its approval by the City Council and Mayor as provided in the City Charter.

SO BE IT RESOLVED this 9th day of March 2015.


ALPHONSO THOMAS, Mayor Pro Tem

ATTEST:


VANESSA HOLIDAY, City Clerk (SEAL)

APPROVED AS TO FORM:

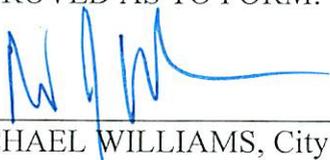

MICHAEL WILLIAMS, City Attorney



EXHIBIT A

Asset	Fund	Property Description	Date In Service	Book Cost	2014 Additions	Cummulative Book Cost	Book Sec 179 Exp	Book Sal Value	Book Prior Depreciation	Book Current Depreciation	Book End Depreciation	Book Net Book Value	Book Method	Useful Life
Group: BUILDINGS & IMPROVEMENTS														
130		SCRAP METAL CONTAINERS	10/17/1994	3,094.00		3,094.00	-	-	3,094.00	-	3,094.00	-	S/L	10.00
131		SHELVING	2/12/1999	4,524.66		4,524.66	-	-	4,524.66	-	4,524.66	-	S/L	10.00
133		MARBLE SIGN	1/21/1998	4,460.00		4,460.00	-	-	4,460.00	-	4,460.00	-	S/L	10.00
97		OTH IMF 300 36" DRAINAGE PIPES	5/14/1999	4,212.04		4,212.04	-	-	4,212.04	-	4,212.04	-	S/L	20
98		OTH IMF MASONARY WORK @ DABNEY PARI	9/30/1999	3,900.00		3,900.00	-	-	3,900.00	-	3,900.00	-	S/L	20
99		OTH IMF PIPES + HEADWALL IN CREEK	10/26/1995	1,260.00		1,260.00	-	-	1,260.00	-	1,260.00	-	S/L	20
GRAND TOTAL				21,450.70	-	21,450.70	-	-	12,078.66	-	12,078.66	-	-	
Group: OFFICE EQUIPMENT														
193		AVAYA 4424 LD PHONE W/4450	2/15/2006	1,592.02		1,592.02	-	-	1,512.42	-	1,512.42	79.60	S/L	5
41		DELL P6266 GX COMPUTER	1/23/1998	3,422.00		3,422.00	-	-	3,422.00	-	3,422.00	-	S/L	5
42		TELECOMINICATIONS SYST	4/15/1999	4,811.10		4,811.10	-	-	4,811.10	-	4,811.10	-	S/L	10
43		IBM COMPUTER	6/1/2000	7,475.00		7,475.00	-	-	7,475.00	-	7,475.00	-	S/L	5
44		DELL PENTIUM III	10/1/2000	3,494.00		3,494.00	-	-	3,494.00	-	3,494.00	-	S/L	5
45		DELL PENTIUM III	11/1/2000	3,490.00		3,490.00	-	-	3,490.00	-	3,490.00	-	S/L	5
OFFICE EQUIPMENT				24,284.12	-	24,284.12	-	-	24,204.52	-	24,204.52	79.60		
Group: OFFICE EQUIPMENT														
263		TIME CLOCKS	4/30/2008	7,925.00		7,925.00	-	-	4,490.83	-	4,490.83	3,434.17	S/L	10
OFFICE EQUIPMENT				7,925.00	-	7,925.00	-	-	4,490.83	-	4,490.83	3,434.17		
Group: VEHICLES														
		120V FD CLUB WAGON PW E-350	3/22/2013	9,000.00		9,000.00	-	-	-	-	-	-	-	7
173		1997 CRAN BODY	7/21/1997	14,820.00		14,820.00	-	-	14,820.00	-	14,820.00	-	-	7
180		INSTALL DUMP TRUCK PARTS	7/1/2002	18,963.00		18,963.00	-	-	18,963.00	-	18,963.00	-	-	7
182		IMPROV TO TRUCK #20	7/1/1990	4,503.00		4,503.00	-	-	4,503.00	-	4,503.00	-	-	7
VEHICLES				47,286.00	-	47,286.00	-	-	38,286.00	-	38,286.00	-		
GRAND TOTAL				100,945.82	-	100,945.82	-	-	79,060.01	-	79,060.01	3,513.77		

Asset	Fund	Property Description	VIN#	Date In Service	Book Cost	2014 Additions	Cummulative Book Cost	Book Sec 179 Exp	Book Sal Value	Book Prior Depreciaton	Book Current Depreciaton	Book End Depreciaton	Book Net Book Value	Book Method	Useful Life
Group: AUTO'S AND TRUCKS															
3		3 REFUSE HAULSTERS		9/10/1993	37,500.00		37,500.00	-	-	37,500.00	-	37,500.00	-	S/L	7.00
5		3 WHEEL TRASH CART		1/1/1996	14,657.40		14,657.40	-	-	14,657.40	-	14,657.40	-	S/L	7.00
6		1 HAULSTER FLATBED		1/1/1996	15,344.00		15,344.00	-	-	15,344.00	-	15,344.00	-	S/L	7.00
8		2 HAULSTER VEHICLE B46 & B4		2/15/2002	14,904.00		14,904.00	-	-	14,904.00	-	14,904.00	-	S/L	7.00
AUTO'S AND TRUCKS					82,405.40	-	82,405.40	-	-	82,405.40	-	82,405.40	-		
NET AUTO'S AND TRUCKS					82,405.40	-	82,405.40	-	-	82,405.40	-	82,405.40	-		
Group: MACHINERY & EQUIPMENT															
18		HOIST W/ TANDEM FENDERS		11/12/1993	13,536.00		13,536.00	-	-	13,536.00	-	13,536.00	-	S/L	10.00
225E		KUBOTA-MASON Totaled in wreck E0382		2/21/2013	29,600.00		29,600.00	-	-	7,047.62	-	7,047.62	22,552.38	S/L	7.00
MACHINERY & EQUIPMENT					43,136.00	-	43,136.00	-	-	20,583.62	-	20,583.62	22,552.38		
GRAND TOTAL					125,541.40	-	125,541.40	-	-	102,989.02	-	102,989.02	22,552.38		

Asset	Fund	Property Description	VIN #	Date In Service	Book Cost	2014 Additions	Cummulative Book Cost	Book Sec 179 Exp	Book Sal Value	Book Prior Depreciation	Book Current Depreciation	Book End Depreciation	Book Net Book Value	Book Method	Useful Life
Group: MACHINERY AND EQUIPMENT															
1		1 PORTABLE RADIO W/ ACCESS		11/28/2005	2,454.30		2,454.30	-	-	2,454.30	-	2,454.30	-	S/L	5.00
9		DELL PRECISION 390		8/1/2007	3,999.99		3,999.99	-	-	4,466.65	-	4,466.65	-	S/L	5.00
13		STD HEAD W/RM PRESS TRANS		6/25/2010	9,461.18		9,461.18	-	-	4,730.60	-	4,730.60	4,730.58	S/L	7.00
SITE IMPROVEMENTS					15,915.47	-	15,915.47	-	-	11,651.55	-	11,651.55	4,730.58		

Asset	Fund	Property Description	Date In Service	Book Cost	2014 Additions	Cummulative Book Cost	Book Sec 179 Exp	Book Sal Value	Book Prior Depreciation	Book Current Depreciation	Book End Depreciation	Book Net Book Value	Book Method	Useful Life
Group: AUTO & TRUCKS														
17		BALANCE AT 12/31/88	1/1/1989	41,965.48		41,965.48	-	-	41,965.48	-	41,965.48	-	S/L	5.00
77		TANKER TRUCK	3/1/2002	29,364.94		29,364.94	-	-	29,364.94	-	29,364.94	-	S/L	7.00
93		VACUUM TANKER ON INT'L	11/28/2005	40,848.00		40,848.00	-	-	40,848.00	-	40,848.00	-	S/L	5.00
AUTOS & TRUCKS				112,178.42	-	112,178.42	-	-	112,178.42	-	112,178.42	-		
Group: FURNITURE AND FIXTURES														
15		BALANCE THRU 12/31/88	1/1/1989	2,051.13		2,051.13	-	-	2,051.13	-	2,051.13	-	S/L	5.00
16		4 BEEPERS	6/30/1990	1,196.00		1,196.00	-	-	1,196.00	-	1,196.00	-	S/L	5.00
34		PEDISTAL DESK, CREDENZA	6/30/1993	4,246.85		4,246.85	-	-	4,246.85	-	4,246.85	-	S/L	7.00
35		6 SAMSONITE CHAIRS & 48	6/30/1993	700.38		700.38	-	-	700.38	-	700.38	-	S/L	7.00
91		AVAYA PHONE SYSTEM @WWTP	7/13/2005	4,060.95		4,060.95	-	-	3,451.85	-	3,451.85	609.09	S/L	10.00
FURNITURE AND FIXTURES				12,255.31	-	12,255.31	-	-	11,646.21	-	11,646.21	609.09		
21		PIPE LOCATOR	6/30/1990	1,975.00	-	1,975.00	-	-	1,975.00	-	1,975.00	-	S/L	7.00
22		ROD PUSHER	6/30/1990	3,300.00	-	3,300.00	-	-	3,300.00	-	3,300.00	-	S/L	7.00
MACHINERY AND EQUIPMENT				5,275.00	-	5,275.00	-	-	5,275.00	-	5,275.00	-		
Group: PUMP PROPERTY														
29		BALANCE @ 1/31/88	1/1/1989	200.00		200.00	-	-	200.00	-	200.00	-	S/L	5.00
30		200 GPM SUBMERSIBLE PUMP	5/7/1991	4,096.00		4,096.00	-	-	4,096.00	-	4,096.00	-	S/L	7.00
PUMP PROPERTY				4,296.00	-	4,296.00	-	-	4,296.00	-	4,296.00	-		
Group: SEWER LINES														
110		NEW METERS INSTALLED	9/30/2006	14,002.00		14,002.00	-	-	10,151.45	-	10,151.45	3,850.55	S/L	10.00
STRUCTURES AND IMPROVEMENTS				14,002.00	-	14,002.00	-	-	10,151.45	-	10,151.45	3,850.55		
Group: WASTE WATER PLANT														
48		6000 GAL VERTICAL TANK W/D	12/13/1995	10,960.00		10,960.00	-	-	7,914.02	-	7,914.02	3,045.98	S/L	25.00
7		WATER PUMP	Mar-89	900.00		900.00	-	-	900.00	-	900.00	-		5.00
WATER PURIFICATION PLANT				11,860.00	-	11,860.00	-	-	8,814.02	-	8,814.02	3,045.98		
GRAND TOTAL				159,866.73	-	159,866.73	-	-	152,361.10	-	152,361.10	7,505.62		