




# Memorandum

## MONTEREY REGIONAL WASTE MANAGEMENT DISTRICT

Reviewed by:  Date: 6/13/22  
General Manager

DATE: June 6, 2022  
TO: General Manager  
FROM: Accounting Manager and Director of Operations  
SUBJECT: Declare Surplus and Authorize Disposition of District Assets.

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**RECOMMENDATION:** That the Board declare surplus and authorize the disposition of multiple District assets by selling them for scrap and/or by the sealed bid solicitation process.

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### BACKGROUND

As in past practice, the request to declare certain District assets as surplus generally consist of identifying those assets that have reached the end of their useful life cycle service to the District's operations. The assets defined below have been determined to meet this criteria.

### FINANCIAL IMPACT

Any loss on the disposition of these assets will not have an impact on the District's reserves as all the accounting has occurred in prior years except for the remaining Depreciation Balance.

District Asset #	District Unit #	Asset Name	Purchase Date	Purchase Amount	Accumulated Depreciation	Net Book Value	Est. Market Value
	2083	Demco Trailer				\$0.00	\$0.00
00282		Electric 3 Ton Chain Hoist	08/26/91	\$1,934.00	0	\$0.00	\$0.00
	LC11	Crown Electric Pallet Jack				\$0.00	\$0.00
00568	LC13	Clubcar Golf Cart	06/03/97	\$1,930.50	0	\$0.00	\$0.00
00827	LF15	Tarpomatic Tarp	10/13/04	\$76,224.83	0	\$0.00	\$0.00
00869	LF19	Gearmore Drag Scraper	03/24/06	\$3,583.37	0	\$0.00	\$0.00
	SI52	Genie Light Tower				\$0.00	\$0.00
00910	SI57	Genie Light Tower	12/03/07	\$5,451.08	0	\$0.00	\$0.00
00955	SI68	Genie Light Tower	03/09/10	\$6,416.25	0	\$0.00	\$0.00

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**CONCLUSION**

It is therefore recommended that the Board declare the listed assets as surplus and authorize the disposition of the District's surplus equipment by selling them for scrap and/or using the sealed bid solicitation process.

Jay Ramos

Garth Gregson