

MEMO

Discussion/Action
Item #: 14



Meeting Date: January 20, 2023

To: Board of Directors
From: Director of Operations, Jay Ramos
Approved by: General Manager, Felipe Melchor

Subject: Declaration of Surplus Equipment D6r Bulldozer, Cat 938G Loader and 1998 Chevy 2500 Utility Truck as Surplus

Recommendation

That the Board declare assets D6r Bulldozer, Cat 938G Loader and 1998 Chevy 2500 Utility Truck as surplus and authorize the disposition of District assets by selling them for scrap, seal bid solicitation or third-party auction.

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 operations. The assets defined below have been determined to meet the criteria.

Financial Impact

<u>ASSET NUM</u>	<u>Unit #</u>	<u>DESC</u>	<u>Purchase Date</u>	<u>Purchase Cost</u>	<u>Accumulated Depreciation</u>	<u>Net Book Value</u>	<u>Est. Market Value</u>
00678	LF06	D6R BULLDOZER	9/14/1999	249,061.31	0	\$ -	\$ 10,000
00862	MR27	CAT 938G LOADER	12/16/2005	188,325.94	0	\$ -	\$ 5,000
00899	SI33	1998 CHEVY 2500 UTILITY TRUCK	11/30/2006	7,411.38	0	\$ -	\$ -

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, seal bid solicitation or third-party auction.

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Let's not waste this.

