

# MEMO

## Discussion / Action Item #: 15

Meeting Date: November 17, 2023



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

**Subject: Declaration of Surplus Equipment: SI54 2002 Ford F150, MR37 & MR38 2009 Volvo Roll Off Trucks**

### RECOMMENDATION

That the Board declare SI54 - 2002 Ford F150, MR37 - 2009 Volvo Roll Off Truck, and MR38 - 2009 Volvo Roll Off Trucks assets surplus and authorize the disposition of multiple ReGen Monterey assets by selling them for scrap, seal bid solicitation or third-party auction.

### BACKGROUND

As in past practice, the request to declare certain ReGen Monterey assets as surplus generally consists 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 (see pictures of the assets below).

### 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>
00949	SI54	2002 FORD F150 PICKUP USED	1/7/2010	7,694.00	-	-	Scrap Value
00935	MR37	2009 VOLVO ROLLOFF TRUCK MR37	1/1/2010	166,709.74	-	-	5,000.00
00936	MR38	2009 VOLVO ROLLOFF TRUCK MR38	1/1/2010	166,709.74	-	-	5,000.00

### CONCLUSION

It is therefore recommended that the Board declare the above listed assets as surplus and authorize the disposition of ReGen Monterey's surplus equipment by selling them for scrap, seal bid solicitation or third-party auction.

#### Physical Address

14201 Del Monte Blvd.  
Salinas, CA 93908

#### Mailing Address

P.O. Box 1670  
Marina, CA 93933

#### Phone / Fax

831-384-5313 PHONE  
831-384-3567 FAX

#### Web / Social

ReGenMonterey.org  
@ReGenMonterey

*Let's not waste this.*

