
DATE: December 2, 2019
TO: Matt Jordan, General Manager
FROM: Christina Sackett, Chief Financial Officer *CS*
SUBJECT: Disposition of Fixed Assets through October 2019 – *Receive and File*

SUMMARY

Attached is a list of fixed assets and minor equipment removed from service and approved by the General Manager for disposal in accordance with policy.

RECOMMENDATION

Receive and File.

DISCUSSION

The attached report is a detail listing of the equipment and obsolete inventory removed from service in September and October 2019 approved by the General Manager for disposal consistent with Board policy.

The vehicles sold were no longer cost-efficient to be used by the agency and have been replaced with newer units. The computer equipment removed from service was disposed of as it was all out of warranty, obsolete, and has been replaced with newer upgraded units. The lab equipment was outdated and no longer met the needs of the agency and was replaced with units that met the standards needed for use by the agency. The tires sold were those taken off an agency vehicle where a more aggressive tread was required for the vehicle to be used in service. The pumps/motors no longer met the needs of the agency and were replaced with newer units.

Attachment

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TAMPA BAY WATER
 SURPLUS ITEMS APPROVED FOR DISPOSITION BY THE GENERAL MANAGER
 UNDER DELEGATION OF AUTHORITY FROM THE BOARD PER POLICY 650-08
 MONTH OF SEPTEMBER/OCTOBER 2019

ASSET#	ASSET DESCRIPTION	SERIAL NUMBER	ACQ DATE	ACQ COST	ACCUM DEPR	CURRENT BOOK
6606	SERVER RACK 84" X 72" APW	-	09/28/98	1,696.09	1,696.09	-
8666	SERVER RACK 84" X 72" APW	-	04/08/02	1,935.50	1,935.50	-
10000	WORKSTATION,GRAPHICS	Q18004_28914	06/28/07	3,113.06	3,113.06	-
10997	PC,DELL OPTIPLEX 790 MINITOWER	GFD4XRI	12/29/11	1,186.91	1,186.91	-
10528	PRESSURE TRANSDUCER,KPSI 500	806620	08/28/08	1,077.91	1,077.91	-
10533	PRESSURE TRANSDUCER,KPSI 500	806625	08/28/08	1,077.91	1,077.91	-
11058	2012 JEEP LIBERTY 4WD(#210)	1C4PJMAK5CW160704	04/26/12	18,163.00	18,163.00	-
11082	LAPTOP,DELL E6520 *SCREEN NOT WORKING*	2299FV1	07/19/12	1,660.83	1,660.83	-
11226	TABLET, MICROSOFT SURFACE PRO	42175231753	06/20/13	1,103.35	1,103.35	-
11400	LAPTOP,DELL LATITUDE E6420XFR	BYHXKZ1	06/26/14	3,424.10	3,424.10	-
11454	2014 JEEP PATRIOT 4X4 (#472)	1C4NJRFB0ED924860	08/28/14	21,846.00	21,846.00	-
11750	AUTOTITRATOR, AMMONIA 855 SR **NO SOFTWARE INCLUDED**	1.855E+12	09/30/16	26,039.59	18,444.59	7,595.00
na	TABOR WINCH	-	-	-	-	-
na	(2) FIRESTONE DESTINATION 255/70/17 TIRES	-	-	-	-	-
na	(25+) MISCELLANEOUS GAS REGULATORS	-	-	-	-	-
na	SURPLUS PUMPS/MOTORS	-	-	-	-	-
Total				82,324.25	74,729.25	7,595.00

REVIEWED

 11-22-19