Loxahatchee River District

Water Reclamation | Environmental Education | River Restoration

2500 Jupiter Park Drive, Jupiter, Florida 33458-8964
Telephone (561) 747-5700 •Fax (561) 747-9929 • www.loxahatcheeriver.org

D. Albrey Arrington, Ph.D., Executive Director



MEMORANDUM

TO: Governing Board

FROM: D. Albrey Arrington, Ph.D.

Executive Director

DATE: July 22, 2015

SUBJECT: Disposal of Vehicles

Whenever the District disposes of vehicles and equipment, we are required by Florida Statutes to bring the matter to the attention of the governing body. Therefore, consistent with our procedures in prior years, I request your authorization to dispose of the vehicles listed on Ms. Peterson's attached memoranda.

Please consider the following motion:

"THAT THE GOVERNING BOARD authorize the Executive Director to dispose of the vehicle listed in the July 22, 2015, memoranda. The total book value of the vehicle is \$0.00."

Please give me a call if you have any questions.

Signed,

D. Albrey Arrington, Ph.D.

Executive Director

DAA/sb Enclosure: fiscal\audit\96disp2auto

Loxahatchee River District

Water Reclamation | Environmental Education | River Restoration

2500 Jupiter Park Drive, Jupiter, Florida 33458-8964
Telephone (561) 747-5700 •Fax (561) 747-9929 • www.loxahatcheeriver.org

D. Albrey Arrington, Ph.D., Executive Director



MEMORANDUM

TO:

D. Albrey Arrington, Ph.D.

Executive Director

FROM:

Kara D. Peterson, C.P.A.

Director of Finance & Administration

DATE:

July 22, 2015

SUBJECT:

Disposal of Vehicles

The following vehicle is being replaced this year:

<u>Item</u>	Book Value	
Unit #94 – 2004 Ford	\$	0.00
Total loss on disposal of vehicle	\$	0.00

Signed,

Kara D. Peterson, C.P.A.

Director of Finance & Administration

Kara O. Peterson

SB/

fiscal\audit\FA disposal\auto 15

Trade-in	Value Auction Value	
Book	Value	٠
Acquired	Value	\$ 37,576.91
	Date Recorded	9/30/2004
	DESCRIPTION	Unit #94 - 2004 Ford
	F/A #	TE77
	TAG#	