

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: Kara D. Peterson
Director of Finance & Administration

DATE: September 28, 2015

SUBJECT: Disposal of Fixed Assets

Whenever the District disposes of furniture, equipment or other fixed assets which are worn out or no longer of use, 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 items listed below.

<u>Item</u>	<u>Book Value</u>
Furniture & Fixtures	\$ 0.00
Monitoring & Control Equipment	0.00
Miscellaneous Equipment	0.00
Office Equipment	0.00
Transportation Equipment	<u>0.00</u>
Total loss on disposal of fixed assets	\$ 0.00

Please consider the following motion:

“THAT THE GOVERNING BOARD authorize the Executive Director to dispose of the property on the attached list. The fixed assets have no book value.”

Please give me or Albrey a call if you have any questions.

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Gordon M. Boggie
Board Member

Dr. Matt H. Rostock
Board Member

Stephen B. Rockoff
Chairman

Harvey M. Silverman
Board Member

James D. Snyder
Board Member

TAG #	F/A #	DESCRIPTION	Date Recorded	Acquired Value	Book Value
		Due to their condition these items to be recycled or thrown away:			
1318	FF106	Desk salmon	9/30/1989	\$ 810.00	0
1321	FF107	Desk salmon	9/30/1989	\$ 810.00	0
1323	FF108	Desk salmon	9/30/1989	\$ 810.00	0
1910	FF138	Bookcase-rose	9/30/1990	\$ 779.00	0
1286	FF60	Desk grey	9/30/1988	\$ 700.00	0
				<u>\$ 3,909.00</u>	
	MCE101	Hydrolab 041604-3	9/30/2004	\$ 3,657.50	0
				<u>\$ 3,657.50</u>	
1802	ME164	Biddle megger- No tag	9/30/1991	\$ 580.87	0
1977	ME232	3M EMS SN 0196729	9/30/1996	\$ 998.00	0
1979	ME260	Metrotech 880B metal detector sn 9183	9/30/1997	\$ 795.00	0
2327	ME309	Miller Spectrum 2050 Plasma Cutter	9/30/2002	\$ 3,298.00	0
2438	ME335	CFM 90 PSI sn07042183	9/30/2004	\$ 799.99	0
				<u>\$ 6,471.86</u>	
2317	OE192	Panasonic Copier	9/30/2001	\$ 4,779.08	0
2445	OE233	Digital Postage Machine #SE3757671J	9/30/2005	\$ 3,887.00	0
				<u>\$ 8,666.08</u>	
	TE88	2006 Ford F550 with crane	9/30/2006	\$ 49,165.50	\$ -
					Auction Value