

Loxahatchee River District

Water Reclamation | Environmental Education | River Restoration

2500 Jupiter Park Drive, Jupiter, Florida 33458

Telephone (561) 747-5700 • Fax (561) 747-9929 • www.loxahatcheeriver.org



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

MEMORANDUM

TO: GOVERNING BOARD

FROM: KARA PETERSON

DATE: MARCH 11, 2016

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 on the attached schedule.

If you have any questions, please feel free to contact me.

I offer the following motion for your consideration:

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

fiscal\audit\FA disposal\disposal 3-16-2

Stephen B. Rockoff
Board Member

Dr. Matt H. Rostock
Board Member

Gordon M. Boggie
Chairman

Harvey M. Silverman
Board Member

James D. Snyder
Board Member

TAG #	F/A #	DESCRIPTION	Date Recorded	Acquired Value	Book Value	Auction Value
		<u>Due to their condition these items are to be sold:</u>				
1636	ME48	Equipment trailer	09/30/88	\$ 4,095.00	\$ -	
2442	PE52	Scag mower model STT52A-27CH	09/30/05	\$ 7,439.20	\$ -	
2514	PE53	2006 Emerson 18' trailer	09/30/06	\$ 3,350.00	\$ -	
2512	ME359	Easy Locator	09/30/06	\$ 11,285.00	\$ -	
2572	PE0063	John Deere Gator cart	09/30/09	\$ 6,307.20	\$ -	