



ADMINISTRATIVE MEMORANDUM

DATE: September 12, 2013
TO: Board of Fire Commissioners
FROM: Chief Brian Gorski ^{BG}
RE: Surplus Fixed Assets for 9/30/2013

We have completed the audit of our fixed assets and have attached the detail items that we are requesting for surplus.

Below are the summary totals for the items.

| Class/Description | Cost | Depr Value | Reason |
|--------------------------|--------------------|-------------------|---------------------|
| Computers | \$ 2,060.00 | \$ 0.00 | Obsolete/Sell |
| Furniture | \$ 1,167.76 | \$ 360.51 | Broken/Trash |
| Radios | \$ 5,129.75 | \$ 0.00 | Traded-in Last Year |
| Rescue Equipment | \$17,045.00 | \$ 129.52 | Broken/Traded-In |
| Total | \$25,402.51 | \$ 490.03 | |

We respectfully request your approval of the surplus of these items.

Southern Manatee Fire Rescue District
Revised - Fixed Asset Surplus as of 09/30/2013

| Description | Asset ID# | Purchase Date | Cost Basis | Accum Depr | Net Book | Reason | Suggested Starting Bid |
|-----------------------------|---------------------|----------------------|--------------------|--------------------|-----------------|---------------|-------------------------------|
| External Tape Drive | 645-1 | 4/18/2007 | \$561.00 | \$561.00 | \$0.00 | Obsolete | \$25.00 |
| Quantum Backup Drive | 688-1 | 4/16/2008 | \$1,499.00 | \$1,499.00 | \$0.00 | Obsolete | \$50.00 |
| Totals for Class ID | COMPUTERS | | \$2,060.00 | \$2,060.00 | \$0.00 | | |
| TV at Station 4 | 545-1 | 7/25/2005 | \$549.88 | \$468.40 | \$82.48 | Broken | |
| Dumpster, 3 yd | 801-1 | 4/8/2008 | \$617.88 | \$339.85 | \$278.03 | Broken | |
| Totals for Class ID | FURNITURE | | \$1,167.76 | \$808.25 | \$360.51 | | |
| Radio/Portable MRK | 348-1 | 10/23/2001 | \$2,547.00 | \$2,548.00 | \$0.00 | Traded-in | |
| Radio/Portable MRF | 364-1 | 6/6/2003 | \$2,582.75 | \$2,582.75 | \$0.00 | Traded-in | |
| Totals for Class ID | RADIOS | | \$5,129.75 | \$2,548.00 | \$0.00 | | |
| Thermal Imager Scott | 218-1 | 11/20/1998 | \$15,750.00 | \$15,750.00 | \$0.00 | Broken | |
| AED-G3 Plus Fully Automatic | 801-1 | 1/19/2009 | \$1,295.00 | \$1,165.48 | \$129.52 | Traded-in | |
| Totals for Class ID | RESCUE EQUIP | | \$17,045.00 | \$16,915.48 | \$129.52 | | |
| Grand Total | | | \$25,402.51 | \$22,331.73 | \$490.03 | | |