



## ADMINISTRATIVE MEMORANDUM

**DATE:** September 17, 2015  
**TO:** Board of Fire Commissioners  
**FROM:** Chief Brian Gorski  
**RE:** Surplus Fixed Assets for 09/2015

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We have a couple of fixed assets to remove from our inventory.

Below are the summary totals for the items.

<b>Class/Description</b>	<b>Cost</b>	<b>Net Book Value</b>	<b>Reason</b>
Rescue Equipment	\$26,347.20	\$ 0.00	Unuseable/Donated
Computers	\$24,739.00	\$ 0.00	Broken/Destroyed
Furniture	\$ 279.79	\$ 0.00	Broken/Scrap
<b>Total</b>	<b>\$51,365.99</b>	<b>\$ 0.00</b>	

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

**Southern Manatee Fire Rescue District**  
**Fixed Asset Surplus as of 09/2015**

<b>Description</b>	<b>Asset ID#</b>	<b>Purchase Date</b>	<b>Cost Basis</b>	<b>Accum Depr</b>	<b>Net Book</b>	<b>Reason</b>
Hi-Vol 5" X 100'	278-1	7/23/2004	\$2,575.00	\$2,575.00	\$0.00	Unusable
Hi-Vol 5" X 100'	291-1	7/23/2004	\$13,650.00	\$13,650.00	\$0.00	Unusable
2" Red Jacket Hose	305-1	8/3/2004	\$1,194.00	\$1,194.00	\$0.00	Unusable
2" Red Jacket Hose	306-1	8/3/2004	\$1,104.00	\$1,104.00	\$0.00	Unusable
3" Hose/6-50'	51-1	8/21/2000	\$892.20	\$892.20	\$0.00	Unusable
2" Hose/8-50'	52-1	8/21/2000	\$928.00	\$928.00	\$0.00	Unusable
Piston Intake Relief Valve	55-1	5/1/1985	\$648.00	\$648.00	\$0.00	Unusable
Piston Intake Relief Valve	62-1	6/1/1987	\$692.00	\$692.00	\$0.00	Unusable
Generator	105-1	4/24/1998	\$1,965.00	\$1,965.00	\$0.00	Donated
Deck Gun with Fog & Straight	112-1	10/5/1999	\$2,699.00	\$2,699.00	\$0.00	Donated
<b>Totals for Class ID</b>	<b>RESCUE EQUIPMENT</b>		<b>\$26,347.20</b>	<b>\$26,347.20</b>	<b>\$0.00</b>	
Computer	448-1	8/18/2004	\$1,903.75	\$1,903.75	\$0.00	Broken/Destroyed
Computer	536-1	10/1/2004	\$1,903.75	\$1,903.75	\$0.00	Broken/Destroyed
Computer	539-1	2/14/2005	\$1,410.00	\$1,410.00	\$0.00	Broken/Destroyed
Computer	540-1	9/1/2005	\$1,510.00	\$1,510.00	\$0.00	Broken/Destroyed
Computer for County	559-1	11/11/2005	\$1,501.50	\$1,501.50	\$0.00	Broken/Destroyed
Computer	580-1	9/30/2008	\$1,600.00	\$1,600.00	\$0.00	Broken/Destroyed
Computer for Sta 5	584-1	9/28/2006	\$1,600.00	\$1,600.00	\$0.00	Broken/Destroyed
Computer for Sta 5	637-1	10/17/2006	\$1,456.66	\$1,456.66	\$0.00	Broken/Destroyed
Computer for Sta 2	637-2	10/17/2006	\$1,456.66	\$1,456.66	\$0.00	Broken/Destroyed
Computer	637-3	10/17/2006	\$1,456.67	\$1,456.67	\$0.00	Broken/Destroyed
Computer	637-4	10/17/2006	\$1,456.67	\$1,456.67	\$0.00	Broken/Destroyed
Computer	637-5	10/17/2006	\$1,456.67	\$1,456.67	\$0.00	Broken/Destroyed
Computer	637-6	10/17/2006	\$1,456.67	\$1,456.67	\$0.00	Broken/Destroyed
Computer	703-1	6/3/2008	\$1,260.00	\$1,260.00	\$0.00	Broken/Destroyed
Computer	811-1	9/1/2010	\$1,670.00	\$1,670.00	\$0.00	Broken/Destroyed
Computer	813-1	9/1/2009	\$1,640.00	\$1,640.00	\$0.00	Broken/Destroyed
<b>Totals for Class ID</b>	<b>COMPUTERS</b>		<b>\$24,739.00</b>	<b>\$24,739.00</b>	<b>\$0.00</b>	
Dishwasher for Station 3	565-1	10/19/2005	\$279.79	\$279.79	\$0.00	Broken
<b>Totals for Class ID</b>	<b>FURNITURE</b>		<b>\$279.79</b>	<b>\$279.79</b>	<b>\$0.00</b>	
<b>Grand Total</b>			<b>\$51,365.99</b>	<b>\$51,365.99</b>	<b>\$0.00</b>	