



## ADMINISTRATIVE MEMORANDUM

**DATE:** May 5, 2016  
**TO:** Board of Fire Commissioners  
**FROM:** Deputy Chief Robert Bounds  
**RE:** Surplus Fixed Assets for 05/19/2016

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We have four Inspector Vehicles and one Yukon to remove from fixed assets. Detail is attached.

Below are the cumulative totals for all five vehicles initial costs.

<b>Class/Description</b>	<b>Cost</b>	<b>Net Book Value</b>	<b>Reason</b>
Staff Vehicles	\$152,888.00	\$ 0.00	End of Life/High Maintenance
<b>Total</b>	<b>\$152,888.00</b>	<b>\$ 0.00</b>	

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

**Southern Manatee Fire Rescue District**  
**Revised - Fixed Asset Surplus as of 05/19/2016**

<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>
2004 GMC Envoy	30-1	1/20/2004	\$30,866.00	\$30,866.00	\$0.00	End of life - high maintenance
2004 GMC Yukon	31-1	10/6/2003	\$39,009.00	\$39,009.00	\$0.00	End of life - high maintenance
2004 GMC Envoy	32-1	1/20/2004	\$30,866.00	\$30,866.00	\$0.00	End of life - high maintenance
2004 GMC Envoy	34-1	1/17/2004	\$28,238.00	\$28,238.00	\$0.00	End of life - high maintenance
2004 GMC Envoy	487-1	10/19/2004	\$23,909.00	\$23,909.00	\$0.00	End of life - high maintenance
<b>Totals for Class ID</b>	<b>VEHICLES</b>		<b><u>\$152,888.00</u></b>	<b><u>\$152,888.00</u></b>	<b><u>\$0.00</u></b>	
 <b>Grand Total</b>			<b>\$152,888.00</b>	<b>\$152,888.00</b>	<b>\$0.00</b>	