

**BOARD OF COUNTY COMMISSIONERS  
AGENDA ITEM SUMMARY**

Meeting Date: December, 19th 2007

Division: Monroe County

Bulk Item: Yes XX No    

Department: Fixed Asset Surplus

Staff Contact Person: Mike Miller

**AGENDA ITEM WORDING:** Approval to remove surplus equipment from inventory via disposal.

**ITEM BACKGROUND:** See attached schedule

**PREVIOUS RELEVANT BOCC ACTION:** N/A

**CONTRACT/AGREEMENT CHANGES:**

**STAFF RECOMMENDATIONS:**

**TOTAL COST:** N/A

**BUDGETED:** Yes     No    

**COST TO COUNTY:** N/A

**SOURCE OF FUNDS:** N/A

**REVENUE PRODUCING:** Yes     No     **AMOUNT PER MONTH**     **Year**    

**APPROVED BY:** County Atty     OMB/Purchasing     Risk Management    

**DIVISION DIRECTOR APPROVAL:**

  
(KEVIN MADOK, Assistant Finance Director)

**DOCUMENTATION:** Included Yes Not Required    

**DISPOSITION:**    

**AGENDA ITEM #**    

Revised 10/07

**Board of County Commissioner  
December 19, 2007**

SCHEDULE OF SURPLUS ITEMS		ITEM BACKGROUND	AMOUNT		BOCC ACTION
County ID #	Description		Original Value	Estimated Present Value	need approval to-
1 2473	HP Laser Printer	old-obsolete-already replaced	\$2,898.95	\$0.00	Remove from inventory and Dispose
2 5566	Computer	old-obsolete-already replaced	\$1,564.00	\$0.00	Remove from inventory and Dispose
3 3548	Engine 26	old-obsolete-already replaced	182k	\$25,000.00	Remove from inventory and Dispose
4 4677	Battery back up	old-obsolete-already replaced	\$1,500.00	\$0.00	Remove from inventory and Dispose
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					



RECEIVED  
NOV 01 2007

MONROE COUNTY  
INVENTORY DELETION REQUEST

RECEIVED  
OCT 01 2007

By TO: Mike Miller - Stop #8  
Property Clerk, Finance Dept.  
DATE: 9/28/07

FROM: Chad Robinson  
Fire Rescue  
Logistics

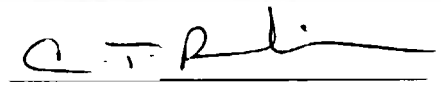
6212  
Stop 14

M.C. I.D. Number	Serial Number	Asset Description	Date Purchased	Original & Est. Present Value
<del>1431-164</del> 3548	1FV6JLCB3PL476133	Engine 26 (E-10) 1993 Boardman Triple Comb	3/93	Original \$182,000 Estimated \$25,000



CHECK ONE (1) APPROPRIATE LINE BELOW.

- APPROVAL TO ADVERTISE FOR BIDS.
- APPROVAL TO REMOVE FROM INVENTORY AND DISPOSE OF IT.
- APPROVAL TO REMOVE FROM INVENTORY AND DONATE TO: \_\_\_\_\_

REASON FOR REQUEST: \_\_\_\_\_

PREPARED BY:   
PRINT NAME Chad T. Robinson

DATE: 9/28/07

DIVISION DIRECTOR APPROVAL:   
PRINT NAME \_\_\_\_\_  
  
6336

