



Memorandum

MONTEREY REGIONAL WASTE MANAGEMENT DISTRICT

Reviewed by [Signature] Date 6/12/09
General Manager

DATE: June 12, 2009
TO: General Manager
FROM: Finance Manager
SUBJECT: Declare Surplus and Authorize Disposal of District Property

RECOMMENDATION: That the Board authorize the reclassification of assets, and declare surplus and authorize disposal of surplus District property.

DISCUSSION

The inventory of District Capital Assets has been taken. The District's assets have a depreciated value of \$26.6 million. Staff has evaluated all the individual items maintained in the fixed asset subsidiary ledger. Attachment A contains a listing of assets that could not be located and were disposed of without the property records being updated. Attachment B is a listing of assets that staff has determined are surplus and the value has been estimated.

Staff recommends removal of assets listed on Attachment A from District records and assets listed on Attachment B be declared surplus and sold.

The Capital Assets listed on Attachments A and B have an original cost of \$499,945.74. All but one of the assets has been fully depreciated so the remaining book value of listed assets is only \$66.09.

[Signature: Chuck Rees]
Chuck Rees

Attachments

Attachment A

Assets No Longer on Site

Asset No.	Description	Date Acquired	Value	
			Cost	Current Book
00142	HA3 Waste Storage Container	4/30/1987	5,359.30	0.00
00279	1991 Ford F150 Pickup - Scraped	8/14/1991	13,641.15	0.00
00312	Ergonomic Chair	5/21/1992	615.94	0.00
00355	Portable Pump (Stone STP28)#92111127	1/6/1993	876.24	0.00
00410	Dedicated Sample Pumps & Baler	9/30/1993	9,466.07	0.00
00436	Electric Carts (3)	7/1/1994	2,300.00	0.00
00541	Last Chance Washer & Dryer	10/16/1996	793.62	0.00
00556	Dewatering System Sand Pit	3/31/1997	10,408.32	0.00
00569	Electric Cart ClubCar	6/3/1997	1,930.50	0.00
00580	Impact Gun - 3/4"	8/1/1997	643.49	0.00
00637	Task Chair	12/1/1998	600.64	0.00
00724	Chair W/Pivot Arms	8/16/2000	568.53	66.09
00757	Tanaka Weed Cutter	6/1/2001	588.48	0.00
Totals			47,792.28	66.09

Attachment B Surplus / Excess Assets

Asset No.	Description	Date Acquired	Value		
			Cost	Current Book	Est. Market
00004	Voltage Relays	1/1/1987	3,102.30	0.00	0.00
00198	1989 GMC Roll-Off Truck - US1	12/29/1989	95,883.19	0.00	5,000.00
00386	On-Board Truckscale Upgrade - US1	9/8/1993	9,474.64	0.00	0.00
00272	Roll-Off Truck 22" Flat Bed	7/24/1991	2,677.59	0.00	0.00
00370	1988 Ford Van E350	5/17/1993	9,727.07	0.00	0.00
00401	Electric Cart Tee Bird	3/21/1994	1,501.50	0.00	0.00
00442	Electric Cart	7/16/1994	780.00	0.00	0.00
00451	Stellar A Frame	1/16/1995	810.64	0.00	0.00
00464	1995 Ford LTS9000-Roll-Off - US3	6/9/1995	103,984.77	0.00	5,000.00
00461	Roll-OFF On-Board Scale - US3	5/9/1995	9,443.36	0.00	0.00
00501	1995 Rolloff Conversion - US3	11/21/1995	1,862.45	0.00	0.00
00476	Plasma Arc Cutting Equipment	7/28/1995	2,124.68	0.00	0.00
00611	Kiosk Closed Circuit TV System	6/30/1998	10,926.00	0.00	0.00
00621	LFG Scopemeter 99B 100Mhz	7/16/1998	2,001.02	0.00	0.00
00630	Columbia Maint Cart	9/29/1998	600.00	0.00	0.00
00631	Smart-UPS 1400	9/28/1998	657.57	0.00	0.00
00659	NEC Ready 440T Laptop	6/25/1999	1,955.55	0.00	0.00
00694	LFG Plant Metering Computer (Micron)	2/15/2000	2,635.98	0.00	0.00
00713	Micron Client Pro CS PIII 650	6/26/2000	1,574.43	0.00	0.00
00714	Micron Client Pro CS PIII 650	6/26/2000	2,635.13	0.00	0.00
00715	Micron Transport ZX PIII 600	6/26/2000	2,944.01	0.00	0.00
00716	Micron Client Pro CS Celeron 500	6/26/2000	1,411.41	0.00	0.00
00717	Micron Client Pro CS Celeron 500	6/26/2000	1,411.41	0.00	0.00
00733	John Deere 544H Loader	10/31/2000	133,075.61	0.00	10,000.00
00749	3.5 Cu Yd Grapple Bucket for 544H	3/26/2001	3,745.00	0.00	0.00
00737	924F Soft Ride Tires - 4	11/9/2000	11,708.15	0.00	0.00
00778 Part	Tink Roll-Out Bucket - 744H Partial	4/9/2002	8,500.00	0.00	500.00
00686 Part	Rotobek Rotating Grapple - CAT 230CLC Partial	9/25/1999	25,000.00	0.00	500.00
Totals			452,153.46	0.00	21,000.00