ADMINISTRATIVE MEMORANDUM

DATE: October 20, 2022

TO: Board of Fire Commissioners

FROM: Chief Robert Bounds

RE: Surplus Fixed Asset for 10/20/2022

After a review of fixed assets, we have the several that need to be surplused. See the attached spreadsheet for detail information.

Class/Description	Cost	Net Book Value	Reason
Staff Vehicle	$ 58,826.00	$ .00	2017 Replaced
Computers	$ 15,088.36	$ .00	Outdated
Furniture	$ 41,178.47	$ .00	Unusable/Outdated
Radios	$ 70,074.19	$ .00	Unusable/Outdated
Rescue Equipment	$ 26,977.24	$ .00	Unusable/Outdated
Total	**$212,144.26**	**$ .00**	

We respectfully request your approval of the surplus of these items so that we may dispose of it as needed.

Fixed Asset Surplus
October 20, 2022

Asset ID	Asset Class ID	Asset Description	Acquisition Date	Acquisition Cost	Accumulated Depreciation	Net Book
001384	STAFF VEHICLES	2017 Chevy Suburban	9/28/2017	$58,826.00	$58,826.00	$0.00
TOTAL STAFF VEHICLES				**$58,826.00**	**$58,826.00**	**$0.00**
000419	COMPUTERS	Projection Unit	7/9/2002	$2,900.00	$2,900.00	$0.00
000601	COMPUTERS	Sony Projector	2/15/2006	$1,959.99	$1,959.99	$0.00
000673	COMPUTERS	Sony Projector	1/3/2008	$1,813.37	$1,813.37	$0.00
000955	COMPUTERS	Panasonic CF-19 Toughbook	12/9/2011	$2,825.00	$2,825.00	$0.00
000956	COMPUTERS	Panasonic CF-19 Toughbook	12/9/2011	$2,825.00	$2,825.00	$0.00
000957	COMPUTERS	Panasonic CF-19 Toughbook	4/26/2012	$2,765.00	$2,765.00	$0.00
TOTAL COMPUTERS				**$15,088.36**	**$15,088.36**	**$0.00**
000496	FURNITURE	TV & Projector	3/1/2005	$34,224.48	$34,224.48	$0.00
000532	FURNITURE	Weights for Station 2	5/2/2005	$2,200.00	$2,200.00	$0.00
000535	FURNITURE	Admin Antennas/Dishes	4/28/2005	$3,257.00	$3,257.00	$0.00
000566	FURNITURE	TV for Station 3/32"	10/19/2005	$297.00	$297.00	$0.00
000869	FURNITURE	Sharp Aquos 60" LCD TV	1/19/2011	$1,199.99	$1,199.99	$0.00
TOTAL FURNITURE				**$41,178.47**	**$41,178.47**	**$0.00**
000544	RADIOS	VHF Radio/Station 2	1/14/2005	$10,114.05	$10,114.05	$0.00
000644	RADIOS	Ham Radio/Admin	11/8/2006	$532.80	$532.80	$0.00
000647	RADIOS	VHF Radios/Vehicles	6/28/2007	$22,644.25	$22,644.25	$0.00
000850	RADIOS	Star2Star VOIP Phone System	1/19/2010	$33,945.09	$33,945.09	$0.00
000858	RADIOS	First-In-Alerting System - Installation	4/14/2011	$2,838.00	$2,838.00	$0.00
				$70,074.19	**$70,074.19**	**$0.00**
000106	RESCUE EQUIP	Deck Gun with Stack Tips	7/1/1999	$1,999.00	$1,999.00	$0.00
000114	RESCUE EQUIP	Gated Manifold/Stortz	10/12/1999	$518.00	$518.00	$0.00

Fixed Asset Surplus
October 20, 2022

Asset ID	Asset Class ID	Asset Description	Acquisition Date	Acquisition Cost	Accumulated Depreciation	Net Book
000666	RESCUE EQUIP	1200' of 1/2 inch lifeline	10/15/2007	$1,218.00	$1,218.00	$0.00
000802	RESCUE EQUIP	5" x 100' Hose	6/25/2009	$5,962.50	$5,962.50	$0.00
000823	RESCUE EQUIP	100' Section of 5" Yellow Hose	4/23/2010	$5,962.50	$5,962.50	$0.00
000863	RESCUE EQUIP	5" x 100' Yellow Hose w/Storz	4/14/2011	$7,245.00	$7,245.00	$0.00
001163	RESCUE EQUIP	Globe Gxcel Gemini XT/Jacket	3/18/2014	$1,018.06	$1,018.06	$0.00
001174	RESCUE EQUIP	Globe Gxcel Gemini XT/Jacket	3/18/2014	$1,018.06	$1,018.06	$0.00
001198	RESCUE EQUIP	Globe Gxcel Gemini XT/Jacket	3/18/2014	$1,018.06	$1,018.06	$0.00
001200	RESCUE EQUIP	Globe Gxcel Gemini XT/Jacket	3/18/2014	$1,018.06	$1,018.06	$0.00
TOTAL RESCUE EQUIP				**$26,977.24**	**$26,977.24**	**$0.00**
TOTAL SURPLUS				**$212,144.26**	**$212,144.26**	**$0.00**