

ADMINISTRATIVE MEMORANDUM

DATE:

January 19, 2023

TO:

Board of Fire Commissioners

FROM:

Chief Robert Bounds

RE:

Surplus Fixed Asset for 01/19/2023

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

		Net		
Class/Description	Cost	Bool	« Value	Reason
Radios	\$5,023.90	\$.00	Unusable/Outdated
Total	\$5,023.90	\$.00	

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

Fixed Asset Surplus January 19, 2023

Net Book	\$0.00	\$0.00	80.00
Accumulated Depreciation	\$2,912.50	\$2,111.40	\$5,023.90
Acquisition Date Acquisition Cost	\$2,912.50	\$2,111.40	\$5,023.90
Acquisition Date	1/14/2005	12/12/2005	
Asset Description	VHF Radio/Station 1	VHF Radio/Station 4	
Asset ID Asset Class ID	RADIOS	RADIOS	NDIOS
Asset ID	000543	000562	TOTAL RADIOS

\$0.00

\$5,023.90

\$5,023.90

TOTAL SURPLUS