

AGENDA ITEM L8



DATE: October 1, 2009
TO: Gerald J. Seeber, General Manager
FROM: Koni M. Cassini, Director of Finance and Administration *KMC*
SUBJECT: Disposition of Fixed Assets through August 2009

SUMMARY: Attached is a list of fixed assets and minor equipment removed from service and approved by the General Manager for disposal in accordance with policy.

RECOMMENDATION: Receive and File

DISCUSSION: The attached report is a detail listing of the equipment removed from service in July and August, 2009 approved by the General Manager for disposal consistent with Board policy.

The Chart recorders with remaining book value have become obsolete due to technological advances and have been replaced with new units using digital trending technology.

GJS

TAMPA BAY WATER
SURPLUS ITEMS APPROVED FOR DISPOSITION BY THE GENERAL MANAGER
UNDER DELEGATION OF AUTHORITY FROM THE BOARD PER POLICY 650-08
THROUGH AUGUST, 2009

| ASSET# | ASSET DESCRIPTION | ACQ DATE | ACQ COST | ACCUM | CURRENT | |
|--------|--|----------|-----------|-----------|-----------|----------|
| | | | | DEPR | BOOK | |
| 9329 | PC, Gateway E-4300 s/n 0034866151 | 03/10/05 | 1,835.00 | 1,835.00 | - | |
| 8486 | PC, Gateway M1000 s/n 0024495650 | 08/20/01 | 1,909.00 | 1,909.00 | - | |
| 8787 | PC, Gateway 500L s/n 0027968675 | 08/19/02 | 1,796.00 | 1,796.00 | - | |
| 9250 | PC, Gateway E-4100C s/n 0034337280 | 09/29/04 | 1,522.00 | 1,522.00 | - | |
| 9257 | PC, Gateway E-4100C s/n 0034337287 | 09/29/04 | 1,522.00 | 1,522.00 | - | |
| 9332 | PC, Gateway E-4300 s/n 0034866154 | 03/10/05 | 1,835.00 | 1,835.00 | - | |
| 9343 | Tape Library, HP MSL5026S2 s/n 3G5KYK3EAMA | 03/31/03 | 13,643.00 | 13,643.00 | - | |
| 9840 | Tape Drive, HP MSL6000 SDLT600 s/n USX634007T | 09/28/06 | 8,011.00 | 8,011.00 | - | |
| 9841 | Tape Drive, HP MSL6000 SDLT600 s/n USX634007W | 09/28/06 | 8,011.00 | 8,011.00 | - | |
| na | (20) HD Super DLT II Data Cartridges | - | - | - | - | |
| na | (2) HP 40A HV core only corded power distribution units | - | - | - | - | |
| 0443 | Mig Welder, Hobart Beta-Mig 200 s/n 85WS77841 | 09/30/85 | 1,215.25 | 1,215.25 | - | |
| na | McCulloch Mac4600 Chain Saw | - | - | - | - | |
| na | McCulloch Mac4600 Chain Saw | - | - | - | - | |
| na | Wagner Paint Sprayer | - | - | - | - | |
| na | Homelite DM-40 Cut Saw | - | - | - | - | |
| na | Homelite MP-38 Cut Saw | - | - | - | - | |
| na | Dayton 2300w Generator | - | - | - | - | |
| na | Homelite 1 1/2" Centrifugal Pump | - | - | - | - | |
| na | Honda EX1000 Generator | - | - | - | - | |
| na | Honda EX1000 Generator | - | - | - | - | |
| na | (64) Nortel M3904 Phones | - | - | - | - | |
| na | (7) Nortel M3904 Phones with extra keypads | - | - | - | - | |
| na | (12) Nortel M3903 Phones | - | - | - | - | |
| na | (4) Nortel NTX00 Phones | - | - | - | - | |
| na | (4) Polycom Soundpoint Pro Phones | - | - | - | - | |
| na | (1) Meridian M2250 Console | - | - | - | - | |
| na | (1) Cortelco Phone | - | - | - | - | |
| na | (1) AT & T Phone | - | - | - | - | |
| na | (2) Nortel Digital Line Cards | - | - | - | - | |
| na | (6) Onarc Power Conditioners | - | - | - | - | |
| na | (65) Belkin Omniview Server Interface Modules PS/2 | - | - | - | - | |
| na | (1) Data Pilot Transfer Kit | - | - | - | - | |
| na | (2) Boxes of Footstands, Power Supplies & other accessories | - | - | - | - | |
| 8639 | Chart Recorder, Chessell 392 s/n UR20057-001-01-03-0902 | 03/07/02 | 3,316.66 | 2,515.24 | 801.42 | |
| 8640 | Chart Recorder, Chessell 392 s/n UR20057-001-02-03-0802 | 01/08/02 | 3,316.66 | 2,570.52 | 746.14 | |
| 1 | Printer Maintenance Kit Type 3800C Fuser Unit | - | - | - | - | |
| 1 | Printer Maintenance Kit Type 3800E Waste Toner Bottle | - | - | - | - | |
| 1 | Printer Maintenance Kit Type 7000B Color Developer (cyan, magenta, yellow) | - | - | - | - | |
| 4 | Printer Maintenance Kit Type 7000D Black Developer | - | - | - | - | |
| 1 | Printer Maintenance Kit Type 7000G Fuser Oil | - | - | - | - | |
| 6 | Ricoh/Lanier Color LP Toner Cassette Type 105 Black | - | - | - | - | |
| 3 | Ricoh/Lanier Color LP Toner Cassette Type 105 Magenta | - | - | - | - | |
| 5 | Ricoh/Lanier Color LP Toner Cassette Type 105 Yellow | - | - | - | - | |
| 5 | Ricoh/Lanier Color LP Toner Cassette Type 105 Cyan | - | - | - | - | |
| 9 | Lanier Toner for 5686/5705 | - | - | - | - | |
| 6 | Lanier Black Toner for LD035/LD045 | - | - | - | - | |
| 13 | Lanier Toner Type 6110D Black | - | - | - | - | |
| 2 | Lanier Toner for LD060/LD075/LD151/LD160/LD175/LP175 | - | - | - | - | |
| 13 | Lanier Toner for 5622/5627/LD122/LD127/LD225/LD230/LD325/LD330 | - | - | - | - | |
| | | | | 47,932.57 | 46,385.01 | 1,547.56 |