

SURPLUS PROPERTY DISPOSAL AUTHORIZATION

Disposal of all District surplus and/or other property requires prior written authorization from the Director of Administrative Services as signified by his/her signature below. Disposal of fixed assets require that the Board of Directors declare the item(s) surplus prior to their disposal. Small, miscellaneous, useless, and valueless items do not require approval.

FIXED ASSET: (Check one)

☒ **Yes**

☐ **No**

DESCRIPTION OF PROPERTY:

Three Godwin 10 inch trailer mounted pumps:

Vehicle #810, SN 9918929-3

Vehicle #811, SN 9918929-7

Vehicle #812, SN 0018929-8

EXPLANATION JUSTIFYING SURPLUS STATUS:

All three pumps have exceeded there useful life, are inoperative and beyond economic repair. In addition, the diesel engines that operate these pumps are designated as "low use" by the California Air Resource Board and there is no technical solution available to mitigate this restriction. Two of the pumps are scheduled to be replaced in fiscal year 18/19 under CIP. The third pump was rendered redundant by the recent construction of NapaSan's new Influent Pump Station and will be surplused without replacement.

ESTIMATE OF SURPLUS VALUE AND METHOD USED TO DETERMINE:

The surplus value of these pumps is difficult to estimate. Based on the their current condition, depreciation schedule and the fact the pumps are of limited use in the State of California, I estimate their residual value at auction to be less than \$2,500 each.

William T McWhirt [Signature] 11 July 2017

Employee Completing Form – Sign, Print Name, Date

Approved by:

[Signature]
DAS/CFO

7/20/17
Date

If fixed asset, approved by:

Board Chair

Date