COUNTY AGENDA REQUEST

Department:	Water System	Presenter(s):	Tony Parrott
Meeting Date:	Thursday, April 11, 2013	Type of Request:	Consent

Wording for the Agenda:

Approval of staff's request for the Board to declare approximately 12,000 transponders, excess brass, copper, and cast iron as unserviceable, to authorize staff to sell said items to the highest bidder or through the GovDeals website, and to return proceeds to to the Water System's Sale of General Fixed Assets account.

Background/History/Details:

The Fayette County Water System has approximately 12,000 transponders and approximately 500 - 1,000 pounds of assorted metals that include brass, copper, and cast iron that are no longer of any use to Fayette County.

These items are County property.

In order for these items to be disposed of, the Board must declare these items unserviceable and disposable. Staff is requesting that the Board take this action.

Staff is also requesting the Board's authorization to sell the unserviceable and disposable items to either the highest bidder or through the GovDeals website.

All proceeds from the sale of the unserviceable items will be returned to the Water System's Sale of General Fixed Assets account.

What action are you seeking from the Board of Commissioners?

Approval of staff's request for the Board to declare approximately 12,000 transponders, excess brass, copper, and cast iron as unserviceable, to authorize staff to sell said items to the highest bidder or through the GovDeals website, and to return proceeds to to the Water System's Sale of General Fixed Assets account.

If this item requires funding, please describe:

Not Applicable. Sales proceeds will be placed in the Water System's sale of General Fixed Assets (50540001-392100) account.

Has this request been considered within the past two years?	No	If so, when?	
Is Audio-Visual Equipment Required for this Request?*	No	Backup Provided with Request?	No

**** All audio-visual material must be submitted to the County Clerk's Office no later than 48 hours prior to the meeting. It is also your department's responsibility to ensure all third-party audio-visual material is submitted at least 48 hours in advance.***

Approved by Finance	Yes	Reviewed by Legal	
Approved by Purchasing	Yes	County Clerk's Approval	Yes
Administrator's Approval			

Staff Notes: