

**NOTICE OF EQUIPMENT TRANSFER/SURPLUS**

**ORIGINAL**



DEPT 4331 LH  
FLEET 04-18-19  
Finance 4-17-19

APR 22 10:58 AM '19

THE Rockdale Water Resources - 4331 DEPARTMENT IS TRANSFERRING THE FOLLOWING FIXED ASSETS:

DESCRIPTION:	SERIAL #	ASSET #	OPERABLE Y / N
1998 Sewer Jet of America Pressure Washer Age and Repair Cost; Pump is Weak - Low Pressure; Structure of Frame is Fatigue; Life Time Spent \$62,106 Last 4years Spent \$11,659	WA174PW		N

(CHECK APPROPRIATE SELECTION BELOW FOR TRANSFER OR SURPLUS)

- THE FIXED ASSETS LISTED ABOVE WERE TRANSFERRED TO THE \_\_\_\_\_ DEPARTMENT.
- THE FIXED ASSETS LISTED ABOVE WERE TRANSFERRED TO THE \_\_\_\_\_ DEPARTMENT.
- THE FIXED ASSETS LISTED ABOVE WERE TRANSFERRED TO THE PARKER RD. STORAGE.

OR

- THE FIXED ASSETS LISTED ABOVE WERE SURPLUSED TO THE DEPARTMENT CHECKED BELOW.
- SURPLUSED TO PARKER RD. STORAGE (FURNITURE, EQUIPMENT, COMPUTERS, ETC.)
- SURPLUSED TO FLEET SERVICES (VEHICLES/EQUIPMENT)

IT IS THE RESPONSIBILITY OF THE TRANSFERRING DEPARTMENT TO NOTIFY THE MAINTENANCE DEPARTMENT FOR PICKUP AND REMOVAL TO STORAGE AFTER THE BOC APPROVAL.

TRANSFERRING DEPARTMENT:

RECEIVING DEPARTMENT:

Al Jm  
ELECTED OFFICIAL/DEPARTMENT HEAD

Sue Sanders  
ELECTED OFFICIAL/DEPARTMENT HEAD

4-17-19  
DATE

4/19/19  
DATE

This form goes to the receiving department along with the equipment. After receiving department gets all of the equipment being transferred, sign this form and forward to the Finance Department. At this time the equipment is to be removed from the transferring department's fixed assets and added to the receiving department's fixed assets. Please forward the Finance Department an updated copy of your current fixed asset / inventory lists.

IF SURPLUSED:

BOARD OF COMMISSIONER'S ACTION (APPROVE / DECLINE) \_\_\_\_\_ DATE \_\_\_\_\_

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