

# MEMO



Meeting Date: July 18, 2025

To: Board of Directors  
From: Director of Operations, Jay Ramos  
Approved by: General Manager, Felipe Melchor

**Subject: Declare Surplus Assets and Authorize Disposition of Surplus Assets**

## RECOMMENDATION

That the Board of Directors declares assets: MR04 1999 JCB 409B loader, MR50 2017 CAT GP30N Forklift, MR51 2017 CAT GP30N Forklift and Clamp, MR47 Clark C50SL Forklift, LC17 2016 CAT GP25N5 Forklift, SI25 2002 Ford Ranger as surplus and authorize the disposition of these specific ReGen Monterey assets by selling it for sealed bid solicitation, third-party auction, or scrap market.

## BACKGROUND AND DISCUSSION

As in past practice, the request to declare certain ReGen Monterey assets as surplus generally consists of identifying those assets that have reached the end of their useful life cycle service to ReGen operations. The assets defined below have been determined to meet the criteria (see pictures of the assets in an attached file). For those equipment or vehicles that are governed by the local Air District (MBARD) or the Air Board (CARB) program requirements, the disposition shall be by sealed bid, third-party auction, or scrap market

<u>ASSET #</u>	<u>Unit #</u>	<u>Description</u>	<u>Purchase Date</u>	<u>Purchase Cost</u>	<u>Accumulated Depreciation</u>	<u>Net Book Value</u>	<u>Est. Market Value</u>
690	MR04	1999 JCB 409B Loader	12/28/1999	\$70,191.53	0	\$	\$1,000
1088	MR50	2017 CAT GP30N Forklift	1/4/2018	\$43,908.17	0	\$	\$1,500
1094		MR51 Forklift Clamp	6/18/2018	\$8,652.17	0	\$	500
1089	MR51	2017 CAT GP30N Forklift	1/31/2018	\$34,140.11	0	\$	\$2,000.00
1018	MR47	Clark C50SL Forklift w/Rotator	7/17/2013	\$57,232.75	0	\$	\$3,000.00
1053	LC17	2016 CAT GP25N5 Forklift	9/30/2016	\$36,650.43	0	\$	\$2,000.00
775	SI25	2002 Ford Ranger XLT 4X4	3/18/2002	\$21,108.37	0	\$	Scrap

## FISCAL IMPACT

There is negligible financial impact associated with declaring this asset as surplus. There will be several hundred dollars in resale or scrap value and some minor avoided costs associated with maintenance and fuel by not using this vehicle any longer.

## CONCLUSION

It is therefore recommended that the Board declare the above-listed asset as surplus and authorize the disposition of ReGen Monterey's surplus equipment for resale or scrap market value.

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*Let's not waste this.*