

# **Memo**

To: Board of Education

From: Antwan Wilson, Superintendent  
Vernon Hal, Senior Business Officer  
Rebecca Cingolani, Risk Management Officer

Board Mtg. Date: December 2, 2015

Subj: Rescission - In Part - Resolution No. 1314-1017 - Declaring Obsolete, Surplus and Authorizing Sale of District Personal Property

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Action Requested: Adoption by Board of Education of Resolution No. 1516- 0138 - Rescission – In Part - Resolution No. 1314-1017 - Declaring Obsolete, Surplus and Authorizing Sale of District Personal Property.

Background/Discussion: The Board, upon recommendation of the Acting Superintendent or designee, in Resolution No. 1314-1017, Enactment No. 14-0328, adopted on February 26, 2014, declared certain personal property of the District to be obsolete, surplus and for sale. Among such were three vehicles, which subsequent to the adoption, were reevaluated, and through maintenance and repairs, were/are deemed worth of continued District service. The Board, therefore, is requested to approve the proposed Resolution modifying its adoption of February 26, 2014 regarding the three vehicles.

Recommendation: Adoption by Board of Education of Resolution No. 1516- 0138 - Rescission – In Part - Resolution No. 1314-1017 - Declaring Obsolete, Surplus and Authorizing Sale of District Personal Property.

AW:VH:RC:ER:st

Attachments: Resolution No. 1516-0138  
Legislative File No. 14-0380 (Enactment No. 14-0328)

**RESOLUTION OF THE  
GOVERNING BOARD  
OF THE  
OAKLAND UNIFIED SCHOOL DISTRICT**

**No. 1516-0138**

**RESCISSION – IN PART – RESOLUTION NO. 1314-1017 – DECLARING OBSOLETE, SURPLUS AND  
AUTHORIZING SALE OF DISTRICT PERSONAL PROPERTY**

**WHEREAS**, the Governing Board of the Oakland Unified School District on February 26, 2014 adopted Resolution No. 1314-1017 – Declaring Obsolete, Surplus and Authorizing Sale of District Personal Property (Enactment No. 14-0328), as listed in Exhibit "A" attached thereto;

**WHEREAS**, Resolution No. 1314-1017, Exhibit "A", among items, listed the following identified motor vehicles: 1) Asset Tag - V411; Description – VEH 411 VAN E083843; Extended Description – Ford E-350, Serial No. 1FDKE37L6HHB67449; 2) Asset Tag – VC10; Description – VEH C10 CARGO VAN; Extended Description – Ford F-Super duty, Serial No. 2FDLF47M4NCB05261; and 3) Asset Tag – V641; Description – VEH 641 Van 1000704; Extended Description – Chevrolet Astro, Serial No. 1GCDL19W5WB185214; and

**WHEREAS**, subsequent to the adoption of Resolution No. 1314-1017, the Superintendent of Schools or his designee, has reevaluated the designation of said vehicles as obsolete, surplus, for sale and through maintenance and repairs, has deemed said vehicles worthy of continued District service and recommends to the Board this Resolution modifying the adopted February 26, 2014 Resolution regarding the three vehicles,

**NOW, THEREFORE, BE IT RESOLVED** that the Governing Board hereby rescinds that portion of Resolution No. 1314-1017, declaring vehicles listed in second Whereas clause of this Resolution to be obsolete, surplus and for sale.

**PASSED AND ADOPTED on December 2, 2015**, by the Governing Board of the Oakland Unified School District by the following vote:

**AYES:** Nina Senn, Aimee Eng, Shanthi Gonzales, Jumoke Hinton Hodge, President James Harris

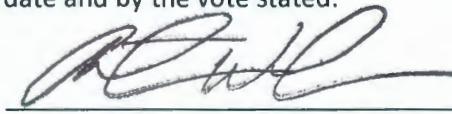
**NAYS:** None

**ABSTENTIONS:** None

**ABSENCES:** Roseann Torres, Vice President Jody London

I declare under penalty of perjury that the foregoing Resolution was duly passed and adopted at a Regular Meeting of the Governing Board on the date and by the vote stated.

File ID Number: 15-2366  
Introduction Date: 12/2/15  
Enactment Number: 151874  
Enactment Date: 12/2/15  
By: [Signature]

  
\_\_\_\_\_  
Antwan Wilson, Secretary

Attachment: Exhibit "A"

**BASIC ASSET INFORMATION**

<b>Asset Tag</b>	V411	<b>Quantity</b>	1
<b>Description</b>	VEH 411 VAN E083843		
<a href="#"><u>Extended Description</u></a>			
<b>Manufacturer</b>	FORD	<b>Status</b>	Active
<b>Model</b>	E-350	<b>Condition</b>	UKN - Unknown
<b>Serial #</b>	1FDKE37L6HHB67449		
<b>Acq. Date</b>	01/01/1987	<b>Received Date</b>	
<b>Acq. Method</b>	X - Unknown		<a href="#"><u>Request Asset Action</u></a>
<b>Class</b>	2600 - LICENSED VEHICLES		<a href="#"><u>Depreciation Schedule</u></a>

<b>Site</b>	988 - BUILDINGS AND GROUNDS	<b>Attached Asset</b>
<b>Building</b>	988001 - MACHINERY & EQUIPMENT	<b>Vendor</b>
<b>Room</b>	VEHICLE -	<b>Doc. Ref. #</b>

**Asset Logs & Photos** → [Quantity](#) [Tag](#) [Status](#) [Location](#) [Department](#) [Fund](#) [Photo](#)

Note: In process of transferring from San Leandro to Oakland Unified School District.

**BASIC ASSET INFORMATION**

<b>Asset Tag</b>	VC10	<b>Quantity</b>	1
<b>Description</b>	VEH C10 CARGO VAN		
<a href="#"><u>Extended Description</u></a>			
<b>Manufacturer</b>	FORD	<b>Status</b>	Active
<b>Model</b>	F-SUPER DUTY	<b>Condition</b>	UKN - Unknown
<b>Serial #</b>	2FDLF47M4NCB05261		
<b>Acq. Date</b>	12/02/2011	<b>Received Date</b>	
<b>Acq. Method</b>	X - Unknown		<a href="#"><u>Request Asset Action</u></a>
<b>Class</b>	2600 - LICENSED VEHICLES		<a href="#"><u>Depreciation Schedule</u></a>

<b>Site</b>	991 - FOOD SERVICE	<b>Attached Asset</b>
<b>Building</b>	991001 - MACHINERY & EQUIPMENT	<b>Vendor</b>
<b>Room</b>	VEHICLE - VEHICLE	<b>Doc. Ref. #</b>
		P1203269

**BASIC ASSET INFORMATION**

<b>Asset Tag</b>	V641	<b>Quantity</b>	1
<b>Description</b>	VEH 641 VAN 1000704		
<a href="#"><u>Extended Description</u></a>			
<b>Manufacturer</b>	CHEVROLET	<b>Status</b>	Active
<b>Model</b>	ASTRO	<b>Condition</b>	UKN - Unknown
<b>Serial #</b>	1GCDL19W5WB185214		
<b>Acq. Date</b>	01/01/1998	<b>Received Date</b>	
<b>Acq. Method</b>	X - Unknown		<a href="#"><u>Request Asset Action</u></a>
<b>Class</b>	2600 - LICENSED VEHICLES		<a href="#"><u>Depreciation Schedule</u></a>

<b>Site</b>	989 - CUSTODIAL SERVICES	<b>Attached Asset</b>
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**Room**

VEHCLE - VEHICLE

**Doc. Ref. #**

Board Office Use: Legislative File Info.	
File ID Number	14-0380
Introduction Date	2/26/14
Enactment Number	14-0328
Enactment Date	2-26-14

# Memo

**To** Board of Education

**From** Gary Yee, Ph.D., Acting Superintendent  
 Vernon Hal, Deputy Superintendent, Business & Operations *VEH*  
 Jerry Johnson, Risk Management Officer *[Signature]*

**Board Meeting Date** February 26, 2014

**Subject** Declaring Obsolete, Surplus and Sale of District Personal Property

**Action Requested** Approval by the Board of Education of Resolution No. 1314-1017 – Declaring as Obsolete, Surplus and Authorizing Sale of Surplus District Personal Property, as stated herein.

**Background** After generating an inventory of materials at the Distribution Center, some items were found to be surplus and obsolete. It is recommended that such items be declared obsolete and surplus, and then sold in accordance with Education Code Sections 17545 and 17546, respectively.

**Discussion** None.

**Recommendation** Approval by the Board of Education of Resolution No. 1314-1017 – Declaring as Obsolete, Surplus and Authorizing Sale of Surplus District Personal Property, as stated herein.

**Fiscal Impact**

Sale of the items listed in Exhibit A will reduce the cost associated with storing obsolete and outdated materials and will provide financial returns on items that would otherwise continue incurring expenses.

**Attachment**

Exhibit A – Surplus List



RESOLUTION OF THE  
BOARD OF EDUCATION OF  
THE OAKLAND UNIFIED SCHOOL DISTRICT  
No. 1314-1017

**Declaring Obsolete, Surplus and Authorizing Sale of District Personal Property**

**WHEREAS**, the Board of Education of the Oakland Unified School District of Alameda County, has received from the Superintendent of Schools a list of District personal property which said Superintendent, or designee has determined to be obsolete and/or surplus to current District needs; and

**WHEREAS**, the Superintendent or designee recommends that the Board declare said list of personal property obsolete, surplus and offer it for sale pursuant to applicable law,

**NOW, THEREFORE, BE IT RESOLVED**, the Board of Education of the Oakland Unified School District declare said items and quantities listed in the attached Exhibit "A" located in the Distribution Center at 900 High Street, Oakland, California, to be obsolete and surplus; and

**BE IT FURTHER RESOLVED**, that the Board of Education authorizes and directs the Superintendent or designee to sell items listed in Exhibit "A" in accordance with Education Code Sections 17545 and 17546, respectively.

PASSED AND ADOPTED on February 26, 2014, by the Governing Board of the Oakland Unified School District by the following vote:

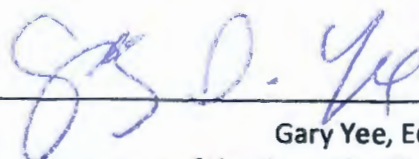
AYES: Jody London, Jumoke Hinton Hodge, Anne Washington, Roseann Torres, Christopher Dobbins, Vice President James Harris and President David Kakishiba

NOES: None

ABSENTIONS: None

ABSENCES: None

I declare under penalty of perjury that the foregoing resolution was duly passed and adopted at a Regular Meeting of the Governing Board on the date and by the vote stated.

 2-27-14  
\_\_\_\_\_  
Gary Yee, Ed.D.  
Secretary of the Governing Board

Attachment: Exhibit "A"

File ID Number: 14-0380  
Introduction Date: 2-26-14  
Enactment Number: 14-0328  
Enactment Date: 2-26-14  
By:

# EXHIBIT A SURPLUS LIST

<b>Asset Tag</b>	V2	<b>Quantity</b>	1
<b>Description</b>	VEH 2 VAN E595109		
<b><u>Extended Description</u></b>			
<b>Manufacturer</b>	FORD	<b>Status</b>	Active
<b>Model</b>	BOB TAIL	<b>Condition</b>	UKN - Unknown
<b>Serial #</b>	C75EVN30799		
<b>Acq. Date</b>	01/01/1972	<b>Received Date</b>	
<b>Acq. Method</b>	X - Unknown		
<b>Class</b>	2600 - LICENSED VEHICLES	<b><u>Request Asset Action</u></b>	
		<b><u>Depreciation Schedule</u></b>	

<b>Site</b>	988 - BUILDINGS AND GROUNDS	<b>Attached Asset</b>	
<b>Building</b>	988001 - MACHINERY & EQUIPMENT	<b>Vendor</b>	
<b>Room</b>	VEHICLE -	<b>Doc. Ref. #</b>	

**Asset Logs & Photos** → **Quantity** **Tag** **Status** **Location** **Department** **Fund** **Photo**

Dept/Fund | **ACCOUNTING** | Insurance | User Data | Maintenance

<b>Quantity</b>	1	<b>Account</b>	600 - LICENSED VEHICLES	<b>Disposal Date</b>	
<b>Unit Cost</b>	\$1,800.00	<b>Accum. Depr. (Book 1)</b>	\$1,800.00	<b>Disposal Method</b>	
<b>Total Cost</b>	\$1,800.00	<b>Net Book Value (Book 1)</b>	\$0.00	<b>Cost of Sale</b>	\$
<b>Cost Method</b>		<b>Accum. Depr. (Book 2)</b>	\$1,800.00	<b>Proceeds</b>	\$
<b>Useful Life</b>	8	<b>Net Book Value (Book 2)</b>	\$0.00	<b>Gain/Loss (Book 1)</b>	\$
<b>Full Depr. Date</b>	01/01/1980	<b>Salvage Value</b>	\$0.00	<b>Gain/Loss (Book 2)</b>	\$

<b>Asset Tag</b>	V14	<b>Quantity</b>	1
<b>Description</b>	VEH 14 VAN E451531		
<b><u>Extended Description</u></b>			
<b>Manufacturer</b>	FORD	<b>Status</b>	Active
<b>Model</b>		<b>Condition</b>	UKN - Unknown
<b>Serial #</b>	1FDPC70H8EVA06994		
<b>Acq. Date</b>	01/01/1984	<b>Received Date</b>	
<b>Acq. Method</b>	X - Unknown		
<b>Class</b>	2600 - LICENSED VEHICLES	<b><u>Request Asset Action</u></b>	
		<b><u>Depreciation Schedule</u></b>	

<b>Site</b>	900 - 900 HIGH	<b>Attached Asset</b>	
<b>Building</b>	900001 - MACHINERY & EQUIPMENT	<b>Vendor</b>	
<b>Room</b>	VEHICLE -	<b>Doc. Ref. #</b>	

**Asset Logs & Photos** → **Quantity** **Tag** **Status** **Location** **Department** **Fund** **Photo**

Dept/Fund | **ACCOUNTING** | Insurance | User Data | Maintenance

<b>Quantity</b>	1	<b>Account</b>	600 - LICENSED VEHICLES	<b>Disposal Date</b>	
<b>Unit Cost</b>	\$4,700.00	<b>Accum. Depr. (Book 1)</b>	\$4,700.00	<b>Disposal Method</b>	
<b>Total Cost</b>	\$4,700.00	<b>Net Book Value (Book 1)</b>	\$0.00	<b>Cost of Sale</b>	\$
<b>Cost Method</b>		<b>Accum. Depr. (Book 2)</b>	\$4,700.00	<b>Proceeds</b>	\$
<b>Useful Life</b>	8	<b>Net Book Value (Book 2)</b>	\$0.00	<b>Gain/Loss (Book 1)</b>	\$
<b>Full Depr. Date</b>	01/01/1992	<b>Salvage Value</b>	\$0.00	<b>Gain/Loss (Book 2)</b>	\$



# EXHIBIT A SURPLUS LIST

<b>Asset Tag</b>	V320	<b>Quantity</b>	1
<b>Description</b>	VEH 320 DUMP TRUCK E994400		
<b><u>Extended Description</u></b>			
<b>Manufacturer</b>	GMC	<b>Status</b>	Active
<b>Model</b>	C6500	<b>Condition</b>	UKN - Unknown
<b>Serial #</b>	1GDK7H1CXXJ505426		
<b>Acq. Date</b>	01/01/1999	<b>Received Date</b>	
<b>Acq. Method</b>	X - Unknown	<b><u>Request Asset Action</u></b>	
<b>Class</b>	2600 - LICENSED VEHICLES	<b><u>Depreciation Schedule</u></b>	

<b>Site</b>	988 - BUILDINGS AND GROUNDS	<b>Attached Asset</b>
<b>Building</b>	988001 - MACHINERY & EQUIPMENT	<b>Vendor</b>
<b>Room</b>	VEHICLE -	<b>Doc. Ref. #</b>

Asset Logs & Photos → [Quantity](#) [Tag](#) [Status](#) [Location](#) [Department](#) [Fund](#) [Photo](#)

Dept/Fund | [ACCOUNTING](#) | Insurance | User Data | Maintenance

<b>Quantity</b>	1	<b>Account</b>	600 - LICENSED VEHICLES	<b>Disposal Date</b>	
<b>Unit Cost</b>	\$34,000.00	<b>Accum. Depr. (Book 1)</b>	\$34,000.00	<b>Disposal Method</b>	
<b>Total Cost</b>	\$34,000.00	<b>Net Book Value (Book 1)</b>	\$0.00	<b>Cost of Sale</b>	\$
<b>Cost Method</b>		<b>Accum. Depr. (Book 2)</b>	\$34,000.00	<b>Proceeds</b>	\$
<b>Useful Life</b>	8	<b>Net Book Value (Book 2)</b>	\$0.00	<b>Gain/Loss (Book 1)</b>	\$
<b>Full Depr. Date</b>	01/01/2007	<b>Salvage Value</b>	\$0.00	<b>Gain/Loss (Book 2)</b>	\$

<b>Asset Tag</b>	V296	<b>Quantity</b>	1
<b>Description</b>	VEH 296 VAN E050150		
<b><u>Extended Description</u></b>			
<b>Manufacturer</b>	DODGE	<b>Status</b>	Active
<b>Model</b>	2500	<b>Condition</b>	UKN - Unknown
<b>Serial #</b>	2B7HB21Y2VK594030		
<b>Acq. Date</b>	01/01/1997	<b>Received Date</b>	
<b>Acq. Method</b>	X - Unknown	<b><u>Request Asset Action</u></b>	
<b>Class</b>	2600 - LICENSED VEHICLES	<b><u>Depreciation Schedule</u></b>	

<b>Site</b>	988 - BUILDINGS AND GROUNDS	<b>Attached Asset</b>
<b>Building</b>	988001 - MACHINERY & EQUIPMENT	<b>Vendor</b>
<b>Room</b>	VEHICLE -	<b>Doc. Ref. #</b>

Asset Logs & Photos → [Quantity](#) [Tag](#) [Status](#) [Location](#) [Department](#) [Fund](#) [Photo](#)

Dept/Fund | [ACCOUNTING](#) | Insurance | User Data | Maintenance

<b>Quantity</b>	1	<b>Account</b>	600 - LICENSED VEHICLES	<b>Disposal Date</b>	
<b>Unit Cost</b>	\$16,500.00	<b>Accum. Depr. (Book 1)</b>	\$16,500.00	<b>Disposal Method</b>	
<b>Total Cost</b>	\$16,500.00	<b>Net Book Value (Book 1)</b>	\$0.00	<b>Cost of Sale</b>	\$
<b>Cost Method</b>		<b>Accum. Depr. (Book 2)</b>	\$16,500.00	<b>Proceeds</b>	\$
<b>Useful Life</b>	8	<b>Net Book Value (Book 2)</b>	\$0.00	<b>Gain/Loss (Book 1)</b>	\$
<b>Full Depr. Date</b>	01/01/2005	<b>Salvage Value</b>	\$0.00	<b>Gain/Loss (Book 2)</b>	\$

# EXHIBIT A SURPLUS LIST

<b>Asset Tag</b>	V641	<b>Quantity</b>	1
<b>Description</b>	VEH 641 VAN 1000704		
<b>Extended Description</b>			
<b>Manufacturer</b>	CHEVROLET	<b>Status</b>	Active
<b>Model</b>	ASTRO	<b>Condition</b>	UKN - Unknown
<b>Serial #</b>	1GCDL19W5WB185214		
<b>Acq. Date</b>	01/01/1998	<b>Received Date</b>	
<b>Acq. Method</b>	X - Unknown	<b>Request Asset Action</b>	
<b>Class</b>	2600 - LICENSED VEHICLES	<b>Depreciation Schedule</b>	

<b>Site</b>	989 - CUSTODIAL SERVICES	<b>Attached Asset</b>	
<b>Building</b>	989001 - MACHINERY & EQUIPMENT	<b>Vendor</b>	
<b>Room</b>	VEHICLE -	<b>Doc. Ref. #</b>	

**Asset Logs & Photos** → **Quantity** **Tag** **Status** **Location** **Department** **Fund** **Photo**

Dept/Fund		<u>ACCOUNTING</u>		Insurance		User Data		Maintenance	
<b>Quantity</b>	1	<b>Account</b>		600 - LICENSED VEHICLES		<b>Disposal Date</b>			
<b>Unit Cost</b>	\$18,200.00	<b>Accum. Depr. (Book 1)</b>		\$18,200.00		<b>Disposal Method</b>			
<b>Total Cost</b>	\$18,200.00	<b>Net Book Value (Book 1)</b>		\$0.00		<b>Cost of Sale</b>		\$	
<b>Cost Method</b>		<b>Accum. Depr. (Book 2)</b>		\$18,200.00		<b>Proceeds</b>		\$	
<b>Useful Life</b>	8	<b>Net Book Value (Book 2)</b>		\$0.00		<b>Gain/Loss (Book 1)</b>		\$	
<b>Full Depr. Date</b>	01/01/2006	<b>Salvage Value</b>		\$0.00		<b>Gain/Loss (Book 2)</b>		\$	

<b>Asset Tag</b>	V414	<b>Quantity</b>	1
<b>Description</b>	VEH 414 TRUCK E083843		
<b>Extended Description</b>			
<b>Manufacturer</b>	NISSAN	<b>Status</b>	Active
<b>Model</b>	UD2600	<b>Condition</b>	UKN - Unknown
<b>Serial #</b>	1FDKE37L6HHB67449		
<b>Acq. Date</b>	01/01/1990	<b>Received Date</b>	
<b>Acq. Method</b>	X - Unknown	<b>Request Asset Action</b>	
<b>Class</b>	2600 - LICENSED VEHICLES	<b>Depreciation Schedule</b>	

<b>Site</b>	991 - FOOD SERVICE	<b>Attached Asset</b>	
<b>Building</b>	991001 - MACHINERY & EQUIPMENT	<b>Vendor</b>	
<b>Room</b>	VEHICLE -	<b>Doc. Ref. #</b>	

**Asset Logs & Photos** → **Quantity** **Tag** **Status** **Location** **Department** **Fund** **Photo**

Dept/Fund		<u>ACCOUNTING</u>		Insurance		User Data		Maintenance	
<b>Quantity</b>	1	<b>Account</b>		600 - LICENSED VEHICLES		<b>Disposal Date</b>			
<b>Unit Cost</b>	\$6,700.00	<b>Accum. Depr. (Book 1)</b>		\$6,700.00		<b>Disposal Method</b>			
<b>Total Cost</b>	\$6,700.00	<b>Net Book Value (Book 1)</b>		\$0.00		<b>Cost of Sale</b>		\$	
<b>Cost Method</b>		<b>Accum. Depr. (Book 2)</b>		\$6,700.00		<b>Proceeds</b>		\$	
<b>Useful Life</b>	8	<b>Net Book Value (Book 2)</b>		\$0.00		<b>Gain/Loss (Book 1)</b>		\$	
<b>Full Depr. Date</b>	01/01/1998	<b>Salvage Value</b>		\$0.00		<b>Gain/Loss (Book 2)</b>		\$	

# EXHIBIT A SURPLUS LIST

<b>Asset Tag</b>	VC10	<b>Quantity</b>	1
<b>Description</b>	VEH C10 CARGO VAN		
<b>Extended Description</b>			
<b>Manufacturer</b>	FORD	<b>Status</b>	Active
<b>Model</b>	F-SUPER DUTY	<b>Condition</b>	UKN - Unknown
<b>Serial #</b>	2FDLF47M4NCB05261		
<b>Acq. Date</b>	12/02/2011	<b>Received Date</b>	
<b>Acq. Method</b>	X - Unknown		
<b>Class</b>	2600 - LICENSED VEHICLES	<b>Request Asset Action</b>	
		<b>Depreciation Schedule</b>	

<b>Site</b>	991 - FOOD SERVICE	<b>Attached Asset</b>	
<b>Building</b>	991001 - MACHINERY & EQUIPMENT	<b>Vendor</b>	
<b>Room</b>	VEHICLE -	<b>Doc. Ref. #</b>	P1203269

Asset Logs & Photos → [Quantity](#) [Tag](#) [Status](#) [Location](#) [Department](#) [Fund](#) [Photo](#)

Dept/Fund | [ACCOUNTING](#) | Insurance | User Data | Maintenance

<b>Quantity</b>	1	<b>Account</b>	600 - LICENSED VEHICLES	<b>Disposal Date</b>	
<b>Unit Cost</b>	\$1,000.00	<b>Accum. Depr. (Book 1)</b>	\$265.71	<b>Disposal Method</b>	
<b>Total Cost</b>	\$1,000.00	<b>Net Book Value (Book 1)</b>	\$734.29	<b>Cost of Sale</b>	\$
<b>Cost Method</b>		<b>Accum. Depr. (Book 2)</b>	\$265.71	<b>Proceeds</b>	\$
<b>Useful Life</b>	8	<b>Net Book Value (Book 2)</b>	\$734.29	<b>Gain/Loss (Book 1)</b>	\$
<b>Full Depr. Date</b>	12/02/2019	<b>Salvage Value</b>	\$0.00	<b>Gain/Loss (Book 2)</b>	\$

<b>Asset Tag</b>	V173	<b>Quantity</b>	1
<b>Description</b>	VEH 173 VAN		
<b>Extended Description</b>			
<b>Manufacturer</b>	DODGE	<b>Status</b>	Active
<b>Model</b>		<b>Condition</b>	POOR - MAJOR MAINT NEEDED
<b>Serial #</b>			
<b>Acq. Date</b>	01/01/1997	<b>Received Date</b>	
<b>Acq. Method</b>	P - PURCHASED		
<b>Class</b>	2600 - LICENSED VEHICLES	<b>Request Asset Action</b>	
		<b>Depreciation Schedule</b>	

<b>Site</b>	988 - BUILDINGS AND GROUNDS	<b>Attached Asset</b>	
<b>Building</b>	988001 - MACHINERY & EQUIPMENT	<b>Vendor</b>	
<b>Room</b>	VEHICLE -	<b>Doc. Ref. #</b>	

Asset Logs & Photos → [Quantity](#) [Tag](#) [Status](#) [Location](#) [Department](#) [Fund](#) [Photo](#)

Dept/Fund | [ACCOUNTING](#) | Insurance | User Data | Maintenance

<b>Quantity</b>	1	<b>Account</b>	600 - LICENSED VEHICLES	<b>Disposal Date</b>	
<b>Unit Cost</b>	\$16,500.00	<b>Accum. Depr. (Book 1)</b>	\$16,500.00	<b>Disposal Method</b>	
<b>Total Cost</b>	\$16,500.00	<b>Net Book Value (Book 1)</b>	\$0.00	<b>Cost of Sale</b>	\$
<b>Cost Method</b>		<b>Accum. Depr. (Book 2)</b>	\$16,500.00	<b>Proceeds</b>	\$
<b>Useful Life</b>	8	<b>Net Book Value (Book 2)</b>	\$0.00	<b>Gain/Loss (Book 1)</b>	\$
<b>Full Depr. Date</b>	01/01/2005	<b>Salvage Value</b>	\$0.00	<b>Gain/Loss (Book 2)</b>	\$

# EXHIBIT A SURPLUS LIST

<b>Asset Tag</b>	V161	<b>Quantity</b>	1
<b>Description</b>	VEH 161 VAN 1062173		
<b><u>Extended Description</u></b>			
<b>Manufacturer</b>	DODGE	<b>Status</b>	Active
<b>Model</b>	3500	<b>Condition</b>	UKN - Unknown
<b>Serial #</b>	2B7LB31Z01K542429		
<b>Acq. Date</b>	06/19/2001	<b>Received Date</b>	
<b>Acq. Method</b>	X - Unknown	<b><u>Request Asset Action</u></b>	
<b>Class</b>	2600 - LICENSED VEHICLES	<b><u>Depreciation Schedule</u></b>	

<b>Site</b>	988 - BUILDINGS AND GROUNDS	<b>Attached Asset</b>
<b>Building</b>	988001 - MACHINERY & EQUIPMENT	<b>Vendor</b>
<b>Room</b>	VEHICLE -	<b>Doc. Ref. #</b>

Asset Logs & Photos → [Quantity](#) [Tag](#) [Status](#) [Location](#) [Department](#) [Fund](#) [Photo](#)

Dept/Fund | **ACCOUNTING** | Insurance | User Data | Maintenance

<b>Quantity</b>	1	<b>Account</b>	600 - LICENSED VEHICLES	<b>Disposal Date</b>	
<b>Unit Cost</b>	\$17,600.00	<b>Accum. Depr. (Book 1)</b>	\$17,600.00	<b>Disposal Method</b>	
<b>Total Cost</b>	\$17,600.00	<b>Net Book Value (Book 1)</b>	\$0.00	<b>Cost of Sale</b>	\$
<b>Cost Method</b>		<b>Accum. Depr. (Book 2)</b>	\$17,600.00	<b>Proceeds</b>	\$
<b>Useful Life</b>	8	<b>Net Book Value (Book 2)</b>	\$0.00	<b>Gain/Loss (Book 1)</b>	\$
<b>Full Depr. Date</b>	06/19/2009	<b>Salvage Value</b>	\$0.00	<b>Gain/Loss (Book 2)</b>	\$

<b>Asset Tag</b>	V168	<b>Quantity</b>	1
<b>Description</b>	VEH 168 VAN 1062178		
<b><u>Extended Description</u></b>			
<b>Manufacturer</b>	DODGE	<b>Status</b>	Active
<b>Model</b>	RAM 3500	<b>Condition</b>	UKN - Unknown
<b>Serial #</b>	2B7LB31Z11K542777		
<b>Acq. Date</b>	01/01/2001	<b>Received Date</b>	
<b>Acq. Method</b>	X - Unknown	<b><u>Request Asset Action</u></b>	
<b>Class</b>	2600 - LICENSED VEHICLES	<b><u>Depreciation Schedule</u></b>	

<b>Site</b>	988 - BUILDINGS AND GROUNDS	<b>Attached Asset</b>
<b>Building</b>	988001 - MACHINERY & EQUIPMENT	<b>Vendor</b>
<b>Room</b>	VEHICLE -	<b>Doc. Ref. #</b>

Asset Logs & Photos → [Quantity](#) [Tag](#) [Status](#) [Location](#) [Department](#) [Fund](#) [Photo](#)

Dept/Fund | **ACCOUNTING** | Insurance | User Data | Maintenance

<b>Quantity</b>	1	<b>Account</b>	600 - LICENSED VEHICLES	<b>Disposal Date</b>	
<b>Unit Cost</b>	\$25,393.00	<b>Accum. Depr. (Book 1)</b>	\$25,393.00	<b>Disposal Method</b>	
<b>Total Cost</b>	\$25,393.00	<b>Net Book Value (Book 1)</b>	\$0.00	<b>Cost of Sale</b>	\$
<b>Cost Method</b>		<b>Accum. Depr. (Book 2)</b>	\$25,393.00	<b>Proceeds</b>	\$
<b>Useful Life</b>	8	<b>Net Book Value (Book 2)</b>	\$0.00	<b>Gain/Loss (Book 1)</b>	\$
<b>Full Depr. Date</b>	01/01/2009	<b>Salvage Value</b>	\$0.00	<b>Gain/Loss (Book 2)</b>	\$

EXHIBIT A  
SURPLUS LIST

Green saw dust container  
Lawn mower attachment – red razorback  
Lawn mower – Kubota 80A  
Riding lawn mower – Kubota ZDZ1  
Lawn mower attachment – Kubota RFM-72  
Green groomer attachment  
Push mower – Toro V-Twin  
Riding mower – Jacobsen Turfcut  
Trailer & sweeper – Olathe 48HL