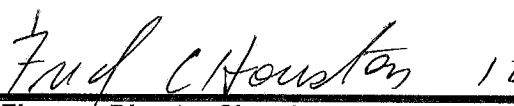


**Fixed Asset Disposals  
Authorization to Declare Surplus**

|  |  |
|--|--|
| <b>Date</b>  | 12/19/2018                             |
| <b>Department</b>                                      | Parks & Recreation                     |
| <b>Asset Description</b>                               | Garrison Park Improvements             |
| <b>Year Purchased</b>                                  | 5/4/2000                               |
| <b>Serial Number</b>                                   |  |
| <b>Bar Code Number</b>                                 | 0030-T02                               |
| <b>Original Value/Cost</b>                             | 50,198.50                              |
| <b>Estimated Current Value</b>                         |  |
| <b>Requested Method of Disposal (Sale, trash, etc)</b> | Re-value when new renovations complete |

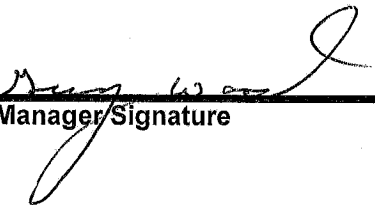
  
 \_\_\_\_\_  
 City Manager Signature

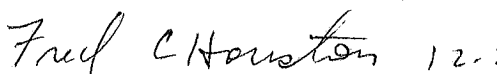
**Department Head Signature**  
 \_\_\_\_\_  
  
 Finance Director Signature

Note: If the value of the asset is estimated at \$2500 or more, authorization to be declared surplus must be granted by the **City Council**. If the value is less than \$2500, the **City Manager** can authorize the asset as surplus by signing above. The Finance Director must be notified to remove the asset off of fixed assets properly.

**Fixed Asset Disposals  
Authorization to Declare Surplus**

|  |  |
|--|--|
| <b>Date</b>  | 12/19/2018                             |
| <b>Department</b>                                      | Parks & Recreation                     |
| <b>Asset Description</b>                               | Garrison Park                          |
| <b>Year Purchased</b>                                  | 7/1/1996                               |
| <b>Serial Number</b>                                   |  |
| <b>Bar Code Number</b>                                 | 0009-T03                               |
| <b>Original Value/Cost</b>                             | 619,586.00                             |
| <b>Estimated Current Value</b>                         |  |
| <b>Requested Method of Disposal (Sale, trash, etc)</b> | Re-value when new renovations complete |

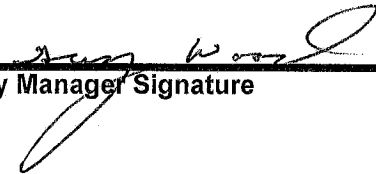
  
 \_\_\_\_\_  
 City Manager Signature

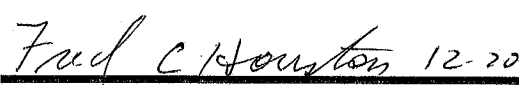
\_\_\_\_\_  
 Department Head Signature  
  
  
 \_\_\_\_\_  
 Finance Director Signature

Note: If the value of the asset is estimated at \$2500 or more, authorization to be declared surplus must be granted by the **City Council**. If the value is less than \$2500, the **City Manager** can authorize the asset as surplus by signing above. The Finance Director must be notified to remove the asset off of fixed assets properly.

**Fixed Asset Disposals  
Authorization to Declare Surplus**

|  |  |
|--|--|
| <b>Date</b>  | 12/19/2018                             |
| <b>Department</b>                                      | Parks & Recreation                     |
| <b>Asset Description</b>                               | Garrison Park- Misc Ballfield Work     |
| <b>Year Purchased</b>                                  | 6/30/2001                              |
| <b>Serial Number</b>                                   |  |
| <b>Bar Code Number</b>                                 | 0027-T03                               |
| <b>Original Value/Cost</b>                             | 12,965.45                              |
| <b>Estimated Current Value</b>                         |  |
| <b>Requested Method of Disposal (Sale, trash, etc)</b> | Re-value when new renovations complete |

  
 \_\_\_\_\_  
**City Manager Signature**

**Department Head Signature**  
 \_\_\_\_\_  
  
 \_\_\_\_\_  
**Finance Director Signature**

Note: If the value of the asset is estimated at \$2500 or more, authorization to be declared surplus must be granted by the **City Council**. If the value is less than \$2500, the **City Manager** can authorize the asset as surplus by signing above. The Finance Director must be notified to remove the asset off of fixed assets properly.

ACCUM DEPR ACCOUNT EXPENSE ACCOUNT PERCENT  
 800-16631 800-29000 100

ASSET ID: 0030-T02 CLASS: 02 DESC: Garrison Park Improvements  
 FUND/DEPT: 110-4440 Parks & Recreation TYPE: NORMAL  
 SERIAL #: UNITS: 0.00  
 TAG #: 0030-T02 LAST EDIT: 4/23/2003  
 PRI/SEC LOCATION: Park Garrison NOTE:

METHOD OF ACQ: \*INVALID\* ASSET CONTROL: 800-16200 Buildings  
 DATE ACQUIRED: 5/24/2000 VENDOR: - L3 Communications  
 ORIGINAL COST: 50,198.50 INVOICE: INS POLICY:  
 IMPROVED COST: 0.00 PO NUMBER: INS COMPANY:  
 PARTIAL DISPOSAL: 0.00 METHOD OF DISP: EXPIRATION:  
 ADJUSTED ASSET COST: 50,198.50 DATE DISPOSED: POLICY VALUE: 0.00  
 REPLACEMENT VALUE: 0.00

DEPRECIABLE: YES DATE LAST DEPR: 11/2018 ORIGINAL LIFE: 480  
 DEPR METHOD: STRAIGHT LINE SALVAGE VALUE: 0.00 IMPROVED LIFE: 0  
 ACCUM DEPR: 23,318.56 REPLACEMENT COST: 0.00 TOTAL LIFE: 480  
 BALANCE: 26,879.94

ACCUM DEPR ACCOUNT EXPENSE ACCOUNT PERCENT  
 800-16631 800-29000 100

ASSET ID: 0033-T02 CLASS: 02 DESC: Recreation Park Pavilion on Industrial Blvd (WARNER)  
 FUND/DEPT: 110-4440 Parks & Recreation TYPE: NORMAL  
 SERIAL #: UNITS: 0.00  
 TAG #: 0033-T02 LAST EDIT: 12/17/2014  
 PRI/SEC LOCATION: Park CRP NOTE:

METHOD OF ACQ: Parks & Rec ASSET CONTROL: 800-16200 Buildings  
 DATE ACQUIRED: 7/01/1996 VENDOR: - L3 Communications  
 ORIGINAL COST: 400,000.00 INVOICE: INS POLICY:  
 IMPROVED COST: 0.00 PO NUMBER: INS COMPANY:  
 PARTIAL DISPOSAL: 0.00 METHOD OF DISP: EXPIRATION:  
 ADJUSTED ASSET COST: 400,000.00 DATE DISPOSED: POLICY VALUE: 0.00  
 REPLACEMENT VALUE: 0.00

DEPRECIABLE: YES DATE LAST DEPR: 11/2018 ORIGINAL LIFE: 480  
 DEPR METHOD: STRAIGHT LINE SALVAGE VALUE: 0.00 IMPROVED LIFE: 0  
 ACCUM DEPR: 224,620.73 REPLACEMENT COST: 0.00 TOTAL LIFE: 480  
 BALANCE: 175,379.27

ACCUM DEPR ACCOUNT EXPENSE ACCOUNT PERCENT  
 800-16631 800-29000 100

DEPRECIABLE: YES  
 DEPR METHOD: STRAIGHT LINE  
 ACCUM DEPR: 561,551.90  
 BALANCE: 438,448.10

DATE LAST DEPR: 11/2018  
 SALVAGE VALUE: 0.00  
 REPLACEMENT COST: 0.00

ORIGINAL LIFE: 480  
 IMPROVED LIFE: 0  
 TOTAL LIFE: 480

ACCUM DEPR ACCOUNT EXPENSE ACCOUNT PERCENT  
 800-16631 800-29000 100

ASSET ID: 0009-T03  
 FUND/DEPT: 110-4440 Parks & Recreation  
 SERIAL #: 0009-T03  
 TAG #: 0009-T03  
 PRI/SEC LOCATION: Rec Park Garrison

CLASS: 03  
 TYPE: NORMAL  
 UNITS: 0.00  
 LAST EDIT: 4/23/2003  
 NOTE:

DESC: Garrison Park (4th Street)

METHOD OF ACQ: \*INVALID\*  
 DATE ACQUIRED: 7/01/1996  
 ORIGINAL COST: 619,586.00  
 IMPROVED COST: 0.00  
 PARTIAL DISPOSAL: 0.00  
 ADJUSTED ASSET COST: 619,586.00

ASSET CONTROL: 800-16300 Improvements Other Than Bldgs  
 VENDOR: - L3 Communications  
 INVOICE:  
 PO NUMBER:  
 METHOD OF DISP:  
 DATE DISPOSED:  
 INS POLICY:  
 INS COMPANY:  
 EXPIRATION:  
 POLICY VALUE: 0.00  
 REPLACEMENT VALUE: 0.00

DEPRECIABLE: YES  
 DEPR METHOD: STRAIGHT LINE  
 ACCUM DEPR: 347,929.87  
 BALANCE: 271,656.13

DATE LAST DEPR: 11/2018  
 SALVAGE VALUE: 0.00  
 REPLACEMENT COST: 0.00

ORIGINAL LIFE: 480  
 IMPROVED LIFE: 0  
 TOTAL LIFE: 480

ACCUM DEPR ACCOUNT EXPENSE ACCOUNT PERCENT  
 800-16631 800-29000 100

ASSET ID: 0016-T03  
 FUND/DEPT: 110-4440 Parks & Recreation  
 SERIAL #: 0016-T03  
 TAG #: 0016-T03  
 PRI/SEC LOCATION: Rec Park

CLASS: 03  
 TYPE: NORMAL  
 UNITS: 0.00  
 LAST EDIT: 12/17/2014  
 NOTE:

DESC: Sprinkler System @ Rec Park on Industria 1 Blvd (WARNER)

METHOD OF ACQ: Parks & Rec  
 DATE ACQUIRED: 6/12/1998  
 ORIGINAL COST: 16,850.00  
 IMPROVED COST: 0.00  
 PARTIAL DISPOSAL: 0.00  
 ADJUSTED ASSET COST: 16,850.00

ASSET CONTROL: 800-16300 Improvements Other Than Bldgs  
 VENDOR: - L3 Communications  
 INVOICE:  
 PO NUMBER:  
 METHOD OF DISP:  
 DATE DISPOSED:  
 INS POLICY:  
 INS COMPANY:  
 EXPIRATION:  
 POLICY VALUE: 0.00  
 REPLACEMENT VALUE: 0.00

DEPRECIABLE: YES  
 DEPR METHOD: STRAIGHT LINE  
 ACCUM DEPR: 8,634.94  
 BALANCE: 8,215.06

DATE LAST DEPR: 11/2018  
 SALVAGE VALUE: 0.00  
 REPLACEMENT COST: 0.00

ORIGINAL LIFE: 480  
 IMPROVED LIFE: 0  
 TOTAL LIFE: 480

ACCUM DEPR ACCOUNT EXPENSE ACCOUNT PERCENT  
 800-16631 800-29000 100

ASSET ID: 0025-T03 CLASS: 03 DESC: Walking Trail  
 FUND/DEPT: 110-4440 Parks & Recreation TYPE: NORMAL  
 SERIAL #: UNITS: 0.00  
 TAG #: 0025-T03 LAST EDIT: 2/28/2003  
 PRI/SEC LOCATION: Rec Park NOTE:  
 METHOD OF ACQ: \*INVALID\* ASSET CONTROL: 800-16300 Improvements Other Than Bldgs  
 DATE ACQUIRED: 3/31/2001 VENDOR: - L3 Communications  
 ORIGINAL COST: 2,012.30 INVOICE: INS POLICY:  
 IMPROVED COST: 0.00 PO NUMBER: INS COMPANY:  
 PARTIAL DISPOSAL: 0.00 METHOD OF DISP: EXPIRATION:  
 ADJUSTED ASSET COST: 2,012.30 DATE DISPOSED: POLICY VALUE: 0.00  
 REPLACEMENT VALUE: 0.00

DEPRECIABLE: NO

ASSET ID: 0027-T03 CLASS: 03 DESC: Garrison Park Improvements (Misc ballfield work)  
 FUND/DEPT: 110-4440 Parks & Recreation TYPE: NORMAL  
 SERIAL #: UNITS: 0.00  
 TAG #: 0027-T03 LAST EDIT: 4/23/2003  
 PRI/SEC LOCATION: Rec Park Garrison NOTE:  
 METHOD OF ACQ: \*INVALID\* ASSET CONTROL: 800-16300 Improvements Other Than Bldgs  
 DATE ACQUIRED: 6/30/2001 VENDOR: - L3 Communications  
 ORIGINAL COST: 12,965.45 INVOICE: INS POLICY:  
 IMPROVED COST: 0.00 PO NUMBER: INS COMPANY:  
 PARTIAL DISPOSAL: 0.00 METHOD OF DISP: EXPIRATION:  
 ADJUSTED ASSET COST: 12,965.45 DATE DISPOSED: POLICY VALUE: 0.00  
 REPLACEMENT VALUE: 0.00

DEPRECIABLE: YES  
 DEPR METHOD: STRAIGHT LINE  
 ACCUM DEPR: 5,671.40  
 BALANCE: 7,294.05  
 DATE LAST DEPR: 11/2018  
 SALVAGE VALUE: 0.00  
 IMPROVED LIFE: 0  
 TOTAL LIFE: 480  
 ACCUM DEPR ACCOUNT 800-29000 PERCENT 100  
 800-16631

ASSET ID: 0028-T03 CLASS: 03 DESC: Turner complex ballfields  
 FUND/DEPT: 110-4440 Parks & Recreation TYPE: NORMAL  
 SERIAL #: UNITS: 0.00  
 TAG #: 0028-T03 LAST EDIT: 7/31/2008  
 PRI/SEC LOCATION: Rec park ball field NOTE:  
 METHOD OF ACQ: construction ASSET CONTROL: 800-16300 Improvements Other Than Bldgs  
 DATE ACQUIRED: 1/01/2003 VENDOR: - L3 Communications  
 ORIGINAL COST: 2,505,628.91 INVOICE: INS POLICY:  
 IMPROVED COST: 0.00 PO NUMBER: INS COMPANY:  
 PARTIAL DISPOSAL: 0.00 METHOD OF DISP: EXPIRATION:  
 ADJUSTED ASSET COST: 2,505,628.91 DATE DISPOSED: POLICY VALUE: 0.00  
 REPLACEMENT VALUE: 0.00