

EAST BAY REGIONAL PARK DISTRICT							
2024 CAPITAL ASSET PHYSICAL INVENTORY							
RECOMMENDED EQUIPMENT ASSETS TO BE DELETED FROM DISTRICT RECORDS							
ASSET #			EQUIPMENT DESCRIPTION	NET BOOK VALUE	ORIGINAL AMOUNT	PURCHASE DATE	SOLD FOR
ASSETS SOLD THROUGH BOARD APPROVED AUCTION PROCESS							
1	2944	2004 GMC 1500 PICKUP W/8' BED		0.00	15,408.84	04/13/04	1,654.88
2	3014	2006 FORD ESCAPE HYBRID UTILITY		0.00	30,190.73	03/30/06	872.88
3	3056	2008 ESCAPE HYBRID UTILITY		0.00	26,181.52	06/27/07	1,746.88
4	3082	2008 DODGE RAM PICKUP		0.00	19,260.21	06/11/08	3,034.88
5	3083	FORD F150 SUPERCAB PICKUP		0.00	23,458.03	12/31/08	2,298.88
6	3110	FORD F-150 4X2 REG CAB TRUCK		0.00	15,444.98	12/23/08	2,024.00
7	3178	2012 CHEVROLET CARGO VAN		0.00	30,835.41	11/17/11	9,200.00
8	789	2006 VERMEER BRUSHCHIPPER		0.00	26,643.75	12/31/06	11,040.00
9	2911	2003 CHEVY 2500 PICKUP 4WD		0.00	20,360.02	03/18/03	735.25
10	143	2014 FORD PURSUIT UTILITY		0.00	29,004.46	01/31/14	944.62
11	3086	2008 FORD F150 PICKUP		0.00	16,332.97	06/11/08	1,333.25
12	3105	2008 FORD F150 4WD SUPERCAB		0.00	26,967.07	07/16/08	4,670.62
13	3248	2015 FORD F250 REG CAB 4WD PICKUP		0.00	24,778.64	03/01/15	4,670.62
14	3142	2009 CHEVROLET 1500 CARGO VAN		0.00	28,295.11	05/27/09	4,131.00
15	3148	2009 CHEV EXPRESS CARGO VAN		0.00	33,321.33	06/09/09	4,591.00
16	316	2017 FORD PURSUIT UTILITY		0.00	35,640.17	10/20/16	2,981.00
17	3096	2008 FORD E250 CARGO VAN		0.00	19,646.55	07/03/08	5,971.00
18	554	1998 ZIEMAN TILT TRAILER		0.00	9,521.67	02/03/98	2,392.00
19	3104	2008 3250 GAL VACUUM TANKER		0.00	189,013.88	11/25/08	6,079.00
20	3168	2011 FORD F550 4X2 PICKUP		0.00	40,794.84	09/15/10	3,089.00
21	697	2003 KAWASAKI ATV 4WD MULE		0.00	10,730.74	05/13/03	0.00
				0.00	671,830.92		73,460.76
ASSETS MISSING							
1	10423	GREGOR BOAT CF2295XC #14		0.00	746.00	11/07/85	
2	14632	ICE CREAM FREEZER, 7.6 CU. FT.		0.00	1,243.32	12/06/93	
3	19374	50 GAL PUMP/TANK W/HOSE REEL		0.00	6,317.65	10/01/08	
				0.00	8,306.97		
ASSETS RECYCLED							
1	12531	WHIZ BANG ANTIQUE GAY 90'S POP		0.00	1,114.48	12/23/91	
2	12767	WESTINGHOUSE REFRIGERATOR		0.00	617.02	03/23/92	
3	14194	DIGITAL MICROWAVE		0.00	41,837.21	09/20/93	
4	14196	DIGITAL MICROWAVE		0.00	41,837.21	09/20/93	
5	18605	SEAL LAMINATOR 41" WITH STAND		0.00	8,058.88	03/19/02	
6	18954	WELLS SMPT-27 FOOD WARMER		0.00	500.00	12/16/23	
7	19168	H-34 ROW BOAT #8		0.00	2,119.71	05/04/04	
8	19171	H-34 ROW BOAT #11		0.00	2,119.71	05/04/04	
9	19385	MICROWAVE EQUIPMENT/MONUMENT	13,126.22		80,291.44	03/19/08	
10	19387	MICROWAVE EQUIPMENT/KREGOR	13,126.23		80,291.45	03/19/08	
11	6043	MOTOROLA MICRO-WAVE TRUEPOINT	0.00		8,750.00	01/01/93	
12	9798	WULFSBERG RADIO SYSTEM	0.00		70,806.00	06/28/84	
			26,252.45		338,343.11		
ASSETS STOLEN							
1	19406	HONDA GENERATOR	0.00		2,119.54		
			0.00		2,119.54		
		Total Equipment Written Off in 2024	26,252.45		1,020,600.54		
ASSET #			INFRASTRUCTURE DESCRIPTION	NET BOOK VALUE	ORIGINAL AMOUNT	PURCHASE DATE	REASON WRITTEN OFF
ASSETS DESTROYED AND NOT AUCTIONABLE							
1	124PC1010001	SWIMMING POOL		122,991.71	337,992.55	12/31/04	Replaced due to deterioration
2	124PC1010002	SWIMMING POOL - REPLASTER		7,646.23	28,975.00	12/31/01	Replaced due to deterioration
				130,637.94	366,967.55		
		Total Infrastructure Written Off 2024		130,637.94	366,967.55		
ASSET #			LAND DESCRIPTION	NET BOOK VALUE	ORIGINAL AMOUNT	PURCHASE DATE	REASON WRITTEN OFF
ASSETS SOLD AND NOT AUCTIONABLE							
1	201405120	BOREL PROPERTY		11,978,768.58	11,978,768.58	12/31/14	Sold to Trumark Properties, Inc.
				11,978,768.58	11,978,768.58		
		Total Land Written Off 2024		11,978,768.58	11,978,768.58		
		Total Assets Written Off 2024		12,135,658.97	13,366,336.67		