

EAST BAY REGIONAL PARK DISTRICT						
2023 CAPITAL ASSET PHYSICAL INVENTORY						
RECOMMENDED EQUIPMENT ASSETS TO BE DELETED FROM DISTRICT RECORDS						
			NET BOOK	ORIGINAL	PURCHASE	SOLD
ASSET #	EQUIPMENT DESCRIPTION		VALUE	AMOUNT	DATE	FOR
ASSETS SOLD THROUGH BOARD APPROVED AUCTION PROCESS (22 items)						
1	159	2013 FORD EXPEDITION SSV UTILITY	0.00	37,831.97	03/06/14	1,320.10
2	2961	2004 DODGE DAKOTA X-CAB 4WD	0.00	18,245.18	04/27/04	2,516.10
3	2991	2005 DODGE RAM CAB/CHASSIS	0.00	19,970.95	07/19/05	5,825.60
4	3079	2009 FORD E250 CARGO VAN	0.00	25,246.18	04/30/10	5,276.10
5	3100	2008 FORD F350 PICKUP	0.00	26,285.38	07/03/08	8,125.60
6	772	2006 TRACTOR, KUBOTA M8540	0.00	46,770.53	12/31/06	23,216.10
7	820	CARLTON BRUSH CHIPPER	1,833.08	27,495.50	12/16/08	16,405.60
8	821	2009 CARLTON 1790 BRUSH CHIPPER	3,394.58	29,096.00	10/14/09	14,105.60
9	830	EXIT J D MOWER 997 ZTRAK 60"DE	0.00	12,810.58	05/28/08	4,445.60
10	760	2005 JD COMPACT UTIL TRACTOR	0.00	32,202.61	10/21/05	16,001.00
11	158	2013 DODGE RAM 1500 4WD TRUCK	0.00	26,992.66	03/06/14	5,976.35
12	199	2015 FORD EXPLORER PURSUIT UTILITY	0.00	34,986.69	09/01/15	1,882.35
13	3026	2007 CHEVROLET SILVERADO TRUCK	0.00	17,087.91	08/30/06	3,676.35
14	3085	2008 FORD F350 CREW CAB	0.00	38,338.66	06/25/08	7,126.35
15	766	2006 TRACTOR, KUBOTA M8540	0.00	48,147.27	12/31/06	22,315.00
16	2888	2002 DODGE RAM PICKUP 8' BED	0.00	22,413.94	08/27/02	1,149.25
17	3099	2008 TOYOTA PRIUS HYBRID	0.00	24,849.40	04/23/08	827.25
18	168	2015 FORD EXPEDITION UTILITY	0.00	34,174.26	09/04/15	2,269.00
19	741	2004 TRACTOR BEACH CLEANER	0.00	39,283.11	01/19/05	843.00
20	827	2008 J D MOWER 1600 TURBO #2	0.00	44,692.09	05/21/08	4,017.00
21	304	2016 FORD PURSUIT UTILITY AWD	0.00	34,685.51	01/10/16	1,369.05
22	315	2017 FORD PURSUIT UTILITY	0.00	35,640.17	11/04/16	2,105.05
		Total equip sold at auction	5,227.66	677,246.55		150,793.40
ASSETS DESTROYED AND NOT AUCTIONABLE (9 items)						
1	173	2015 FORD EXPLORER PURSUIT UTILITY	0.00	34,982.93	07/01/15	
2	303	2016 FORD PURSUIT UTILITY AWD	0.00	34,685.51	01/10/16	
3	3067	2008 CHEV COLORADO PICKUP	0.00	14,562.14	05/07/08	
4	18578	DELFIELD UPRIGHT FREEZER	0.00	1,749.99	04/03/02	
5	18148	EMERGENCY GENERATOR	0.00	61,665.20	04/10/01	Replaced
6	19256	FLOATING LICENSE	0.00	10,766.25	02/28/06	License expired
7	19290	GEOEXPLORER XH SOFTWARE	0.00	6,816.18	01/26/07	Software is obsolete
8	19299	GEOEXPLORER XH SYSTEM W/SOFTWR	0.00	8,964.53	12/31/06	Software is obsolete
9	19405	ARCINFO CONCURRENT USE LICENSE	0.00	10,777.09	12/31/08	License expired
		Total equip destroyed and not auctionable	0.00	184,969.82		
ASSETS RECYCLED (21 items)						
1	14191	GREGOR FISHING BOAT #33	0.00	589.00	09/20/93	
2	19163	H-34 ROW BOAT #3	0.00	2,119.71	05/04/04	
3	7112	GREGOR ALUMINUM BOAT #26	0.00	589.00	12/10/80	
4	7490	GREGOR ALUMINUM BOAT #42	0.00	578.00	06/30/81	
5	7502	GREGOR ALUMINUM BOAT #29	0.00	578.00	06/30/81	
6	11207	TUG-A-LUG W/A-STAR HIGH DOLLY	0.00	6,247.15	02/27/89	
7	15302	HYDROLAB WATER QUALITY PACKAGE	0.00	6,540.24	03/27/95	
8	16870	4 PER PEDAL BOAT #1	0.00	1,265.25	07/01/97	
9	16871	4 PERS PEDAL BOAT #5	0.00	1,265.25	07/01/97	
10	18992	4 PERSON RED PEDAL BOAT #15	0.00	1,265.25	07/01/97	
11	18994	4 PERSON BLUE PEDAL BOAT #6	0.00	1,265.25	07/01/97	
12	18995	4 PERSON BLUE PEDAL BOAT #8	0.00	1,265.25	07/01/97	
13	19001	4 PERSON YELLOW PEDAL BOAT #4	0.00	1,265.25	07/01/97	
14	19002	4 PERSON YELLOW PEDAL BOAT #11	0.00	1,265.25	07/01/97	
15	19003	4 PERSON YELLOW PEDAL BOAT #19	0.00	1,265.25	07/01/97	
16	19014	4 PERSON BLUE PEDAL BOAT #2	0.00	959.00	09/15/83	
17	19017	4 PERSON RED PEDAL BOAT #14	0.00	959.00	09/15/83	
18	19018	4 PERSON RED PEDAL BOAT #15	0.00	959.00	09/15/83	
19	19019	4 PERSON RED PEDAL BOAT #16	0.00	959.00	09/15/83	
20	19264	ROLAND VERSA CAMM PRINTER	0.00	13,571.96	05/24/06	
21	7124	GREGOR ALUMINUM BOAT #34	0.00	589.00	12/10/80	
		Total equip recycled	0.00	45,360.06		
ASSETS STOLEN (1 item)						
1	1089	2019 CATERPILLAR SKIDSTEER TRACTOR	105,612.07	126,129.27	12/30/19	
		Total equip stolen	105,612.07	126,129.27		
		Total equipment written off in 2023	110,839.73	1,033,705.70		

ASSET #		INFRASTRUCTURE DESCRIPTION	NET BOOK VALUE	ORIGINAL AMOUNT	PURCHASE DATE	REASON WRITTEN OFF
	ASSETS DESTROYED AND NOT AUCTIONABLE (7 items)					
1	175UC3150002	SEWAGE PUMP/VAULT/LIFT STATION	1,473.63	25,789.00	12/31/90	Decommisioned
2	203LC1040002	EAST MARINA BOAT DOCK	14,275.93	28,552.00	12/31/88	Destroyed in flood
3	203LC1040003	MAIN MARINA BOAT DOCK	71,151.50	142,303.00	12/31/88	Destroyed in flood
4	203LC9250001	BOAT HOUSE	17,530.40	87,652.00	12/31/83	Destroyed in flood
5	203LC9830003	RESTROOM/MULTIPLE	589.01	29,451.45	12/31/74	Replaced due to age
6	203LC9830004	RESTROOM/MULTIPLE	589.01	29,451.45	12/31/74	Replaced due to age
7	754SC9620002	SOLAR SYSTEM	493,768.48	834,874.33	12/31/03	Panel degradation
		Total infrastructure destroyed and not auctionable	599,377.96	1,178,073.23		
		Total infrastructure written off 2023	599,377.96	1,178,073.23		
		Total assets written off 2023	710,217.69	2,211,778.93		