

# Playground Disposition Form

## Head Start Grantee # 06CH012925/01

Location	Description of Playground	Condition (Poor, Fair, Good, Excellent)	Disposition Process	Policy Council and Governing Board Approval Date	Estimated Fair Market Value
Naples Head Start 412 WL Doc Dodson West Naples, TX 75568	London Bridge Play Structure (\$26,479.00 when purchased 2014) American Parks Company-for Children Ages 2-5	Good	Leave at Naples Head Start location.		\$0.00
Naples Head Start 412 WL Doc Dodson West Naples, TX 75568	Sunshade Canopy	Fair	Leave at Naples Head Start location.		\$0.00
<b>TOTAL COST</b>					It will cost more to move the playground and Canopy than their estimated value of \$0
<p style="text-align: center;"><b><u>Justification of disposition (Budget Line-Item)</u></b></p> <p style="text-align: center;"><u>Playground and canopy have a 10-year life span. Purchase date of 11/25/2014</u></p>					

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Location	Description of Playground	Condition (Poor, Fair, Good, Excellent)	Disposition Process	Policy Council and Governing Board Approval Date	Estimated Fair Market Value
New Boston Head Start 117 Robertson Rd New Boston TX, 75570	London Bridge Play Structure (\$36,201.00 when purchased in 2016) American Parks Company-for Children Ages 2-5	Good	Leave at New Boston Head Start location		\$3,318.42
New Boston Head Start 117 Robertson Rd New Boston TX, 75570	Sunshade Canopy	Fair	Leave at New Boston Head Start Location		\$0.00
<b>TOTAL COST</b>					It will cost more to move the playground and Canopy than their estimated value of \$3,318.42
<p style="text-align: center;"><b><u>Justification of disposition (Budget Line-Item)</u></b></p> <p style="text-align: center;"><u>Playground has a 10-year life span. Purchase date of 8/17/2016</u></p> <p style="text-align: center;"><u>\$36,201.00 divided by 120 months = 301.67</u></p> <p style="text-align: center;"><u>11 months remaining 11 x 301.67 = \$3,318.42</u></p> <p style="text-align: center;"><u>Canopy has exceeded its life expectancy of 8 to 10 years</u></p> <p style="text-align: center;"><u>It will cost more to move than the depreciated value of \$3,318.42.</u></p>					

# Playground Equipment Disposition Form

## Head Start Grantee # 06CH012925/01

Location	Description of Playground	Condition (Poor, Fair, Good, Excellent)	Disposition Process	Policy Council and Governing Board Approval Date	Estimated Fair Market Value
Texarkana ISD – Dunbar Campus, 2315 West 10 <sup>th</sup> Street, Texarkana, TX 75503	2011 Sun Shade for Playground area <i>(estimated value at time of purchase \$6,000)</i>	Poor Condition, there are worn places in the fabric	Leaving it at the original Dunbar Campus		It has depreciated past its life expectancy of 10 to 12 years.
<b>TOTAL COST</b>					No cost. It has depreciated past its useful life expectancy
<p style="text-align: center;"><b><u>Justification of disposition (Budget Line-Item)</u></b></p> <p>The sun shade was moved from the Texarkana Head Start Capp Street location to the Dunbar Campus as part of the partnership between CSNT Head Start and Texarkana ISD in 2012-2013. The sun shade will be left at the original Dunbar Partnership location. TISD is going to let the community use this building as a community center. It will cost more to move the sun shade than the depreciated value of the sun shade. It has passed its useful life expectancy of 10 to 12 years and has no estimated value remaining.</p>					