INFORMATION SHEET 10/13/2015 TRUSTEES' MEETING

ATTACHMENT: 7.4

TO: Jim Bridges

FOR: Board of Trustees

FR: Mindy Maxedon

DATE: October 13, 2015

ISSUE: Jefferson School Structure Demolition

As part of our annual audit process, the district updates annual depreciation. This year, there were many structures owned by the district at the Jefferson School site which were removed from our asset listing as a result of the construction of the new campus.

The list of buildings and equipment is submitted at this time to obtain confirmation by our Board of Trustees the buildings have been destroyed. The information provided is an extract from our depreciation records.

Buildings we leased and returned to the rental vendor are not included.

The CNG fuel station will not be reconnected due to the proximity of the gas line to the unit. Additionally, the pump has required extensive repairs to function. We are currently fueling our CNG vehicles at the Clean Energy facility in Lathrop. We will look into offering the pump 'as is' via auction or to the maintenance company.

2014-15

1/1/1930	Classroom Wing/Cafeteria
1/1/1955	Classroom Wing (1-6)
1/1/1966	Restroom/Storage
1/1/1994	Relocatable Classroom (#23)
1/1/1994	Relocatable Classroom (#24)
1/1/1994	Relocatable Classroom (#25)
1/1/1994	Relocatable Classroom (#26)
1/1/1994	Relocatable Classroom (#27)
1/1/1953	Relocatable Classroom (#29)
1/1/1948	House
1/1/1970	Corridors

2015-16

1/1/1996	Relocatable District Office
6/30/2004	Natural Gas Station

Recommendation: Confirm and approve the above listed district real property assets have been destroyed and the CNG fueling station equipment is surplus and may be disposed of according to district procedures.