MEMORANDUM NO. M17-058

TO:	A&F Committee
FROM:	Dean R. Bostrom, Executive Director
	Craig Talsma, Deputy Director/Director of Finance & Admin
	John Giacalone, Director Park Services/Dev & Risk Mgmt
	Mike Kies, Director of Recreation & Facilities
RE:	Surplus Ordinance O17-003
DATE:	May 12, 2017

Background

Through inventory of the park district's property, staff has determined that certain items are no longer of value or use to the District and that because of the age and condition of the property, cannot be utilized for any of the Park District's current needs or operations and is thereby considered surplus property and the property's sale, trade-in or disposal would best serve the District.

Implications

By law and Board policy, it is required that an Ordinance be approved by at least threefifths of the Park Board. Staff is seeking to dispose of, trade or sell the following items which were initially valued at \$500+.

QtyDescriptionapprox. valuetrade, or sale10Precor EFX\$250 ea.Upgrading2Precor Treadmills\$250 ea.Upgrading1Life Fitness Cross Trainer\$250Upgrading2Life Fitness Treadmills\$250 ea.Upgrading3Life Fitness Treadmills\$250 ea.Upgrading23NXT Spin Bikes\$100 ea.Upgrading11998 Toro Broom\$400Inoperable12002 Graco riding striper\$300Inoperable2Tablets\$0Inoperable2Tablets\$0Inoperable2Servers\$0Upgrading32<Monitors\$0Upgrading34Printers\$0Inoperable35Servers\$0Inoperable36Laptops\$0Inoperable37VPS Battery Backups\$0Inoperable37Keyboards\$0Inoperable37Keyboards\$0Inoperable37Keyboards\$0Inoperable37Keyboards\$0Inoperable37Keyboards\$0Inoperable37Keyboards\$0Inoperable37Keyboards\$0Inoperable37Keyboards\$0Inoperable37Keyboards\$0Inoperable37Keyboards\$0Inoperable37Keyboards\$0Inoperable37 <t< th=""><th></th><th></th><th>Current</th><th>Reason for disposal,</th></t<>			Current	Reason for disposal,
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Recommendation

Staff recommends approval of the attached Ordinance O17-003 an "Ordinance Authorizing the Disposal, Sale or Trade-In of Surplus Property Owned by the Hoffman Estates Park District".