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
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		\$390.39
New Boston Head Start 117 Robertson Rd New Boston TX, 75570	Sunshade Canopy	Fair	Leave at New Boston Head Start Location		\$0.00
	TOTAL COST				

<u>Justification of disposition (Budget Line-Item)</u>

Playground has a 10-year life span. Purchase date of 8/17/2016

\$36,201.00 divided by 1020 months = 35.49

11 months remaining 11 x 35.49 = \$390.39

Canopy has exceeded its life expectancy of 8 to 10 years

estimated value of \$0

It will cost more to move than the depreciated value of \$390.39.