

**TOWN OF  
APPLE VALLEY, CALIFORNIA**

**AGENDA MATTER**

**Subject Item:**

**DECLARE SURPLUS AND AUTHORIZE DISPOSAL OF UNNECESSARY ITEMS AT APPLE VALLEY COUNTRY CLUB**

**Summary Statement:**

When the Town Council authorized the purchase of the Apple Valley Country Club (AVCC) and the Town assumed the day-to-day operations and maintenance of the AVCC, a provision of the purchase agreement between the Town and the AVCC provided that the Town became the owner of the assets of AVCC on the effective date.

At the January 25, 2011 Council Meeting, the Town Council authorized and amended the Food and Beverage Agreement (F&B) with LGM Apple Valley, LLC (LGM), transferring the operation of food, beverage and golf concessions to LGM. As a result of that process, Town and LGM staff performed a full inventory of all supplies, to establish a baseline value for materials on hand when LGM assumed operational responsibility of F&B. Staff identified numerous date expired and other unnecessary inventory items that will not or cannot be incorporated into LGM's F&B operation. Many of these F&B supply items predated the Town's and LGM's involvement at AVCC and these items need to be disposed of. In addition, the value of these items are not included in the total value of inventory on hand for the purposes of beginning inventory.

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**Recommended Action:**

1. Accept inventory list of expired and unnecessary items and declare it to be surplus.
2. Authorize the Town Manager to dispose of said items with the goal to make these items available to any local non-profit assistance program with appropriate insurance coverage as approved by the Town's Risk Manager.

**Proposed by:** Dennis Cron, Assistant Town Manager **Item Number** \_\_\_\_\_

**T. M. Approval:** \_\_\_\_\_ **Budgeted Item**  Yes  No  N/A

Summary Statement (Continued)  
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Its staff's opinion that many of the items, while no longer usable in the F&B or Concessions operation at the golf course, they may still be usable and could probably be used by one of our local homeless shelters or food banks. The confirmed inventory list that was compiled is attached for Council consideration.

DATE: February 21st, 2011

**LIQUOR INVENTORY what landmark did not want**

LOC	VODKA	SIZE	PRICE	DISTRIBUTOR	STORE	MAIN	TOTAL	TOTAL \$
					ROOM	BAR		AMOUNT
2	<b>Chopin</b>	LTR	\$45.10	Southern Wine	3		3	\$135.30
	<b>Jeremiah Weed - Peach</b>	LTR	\$15.30	Southern Wine	1.8		1.8	\$27.54
3	<b>Jeremiah Weed - Sweet Tea</b>	LTR	\$15.30	Southern Wine	3		3	\$45.90
3	<b>Ketel One - Citron</b>	LTR	\$28.45	Southern Wine	2.2		2.2	\$62.59
3	<b>Smirnoff</b>	LTR	\$14.53	Southern Wine	1		1	\$14.53
3	<b>Smirnoff - Pear</b>	LTR	\$14.93	Southern Wine	1.4		1.4	\$20.90
3	<b>Smirnoff - Pineapple</b>	LTR	\$14.93	Southern Wine	1.6		1.6	\$23.89
3	<b>Smirnoff - Vanilla</b>	LTR	\$14.93	Southern Wine	0.1		0.1	\$1.49
	<b>Captain Morgan - Bite</b>	LTR	\$17.80	Southern Wine	2		2	\$35.60
	<b>Parrot Bay - Coconut 90</b>	LTR	\$18.85	Southern Wine	0.9		0.9	\$16.97
	<b>Parrot Bay - Orange</b>	LTR	\$18.85	Southern Wine	1.8		1.8	\$33.93
	<b>Parrot Bay - Strawberry</b>	LTR	\$18.85	Southern Wine	1.6		1.6	\$30.16
	<b>Lagavulin</b>	LTR	\$62.00	Southern Wine	0.7		0.7	\$43.40
	<b>Talisker</b>	LTR	\$57.00	Southern Wine	1		1	\$57.00
	<b>Singleton Blend</b>	LTR	\$27.67	Southern Wine	1.1		1.1	\$30.44
	<b>Yukon Jack</b>	LTR	\$18.75	Southern Wine	0.2		0.2	\$3.75
	<b>Amaretto</b>	LTR	\$23.26	Southern Wine	0.30		0.3	\$6.98
	<b>Drambuie</b>	LTR	\$36.00	Young's Market	0.10		0.1	\$3.60
	<b>Dubonnet</b>	750	\$14.49	Young's Market	1.00		1	\$14.49
	<b>Frangelico</b>	LTR	\$29.43	Young's Market	2.00		2	\$58.86
	<b>Galliano</b>	LTR	\$25.59	Young's Market	0.10		0.1	\$2.56
	<b>Godiva Dark</b>	750	\$24.35	Southern Wine	0.20		0.2	\$4.87
	<b>Godiva White</b>	750	\$24.35	Southern Wine	0.60		0.6	\$14.61
	<b>Hennessy</b>	LTR	\$37.50	Southern Wine	1.20		1.2	\$45.00
	<b>Metaxa</b>	750	\$17.00	Young's Market	1.00		1	\$17.00
	<b>Midori</b>	LTR	\$20.12	Southern Wine	1.3		1.3	\$26.16
	<b>Sambuca</b>	750	\$28.80	Southern Wine	2		2	\$57.60
	<b>Strega</b>	750	\$24.87	Southern Wine	1		1	\$24.87
	<b>Tia Maria</b>	LTR	\$24.53	Southern Wine	0.6		0.6	\$14.72
	<b>Tuaca</b>	LTR	\$14.49	Southern Wine	0.4		0.4	\$5.80
	<b>Anisette</b>	LTR	\$9.63	Southern Wine	0.9		0.9	\$8.67
	<b>Apple Pucker</b>	LTR	\$10.87	Southern Wine	0.2		0.2	\$2.17
	<b>Apple Schnapps</b>	LTR	\$12.27	Southern Wine	2		2	\$24.54
	<b>Apricot Brandy</b>	LTR	\$9.88	Southern Wine	6.8		6.8	\$67.18
	<b>Banana</b>	LTR	\$9.88	Southern Wine	2.7		2.7	\$26.68
	<b>Blackberry Brandy</b>	LTR	\$10.75	Southern Wine	1		1	\$10.75
	<b>Blue Curacao</b>	LTR	\$9.63	Southern Wine	0.9		0.9	\$8.67
	<b>Butterscotch</b>	LTR	\$8.63	Southern Wine	2		2	\$17.26
	<b>Cacao Dark</b>	LTR	\$9.63	Southern Wine	4.2		4.2	\$40.45
	<b>Cacao Light</b>	LTR	\$9.63	Southern Wine	2.2		2.2	\$21.19
	<b>Cassis</b>	LTR	\$9.63	Southern Wine	2.3		2.3	\$22.15
	<b>Cherry Brandy</b>	LTR	\$10.75	Southern Wine	5.7		5.7	\$61.28
	<b>Hot Damn Schnapps</b>	LTR	\$9.21	Southern Wine	1.1		1.1	\$10.13
	<b>Menthe Green</b>	LTR	\$9.63	Southern Wine	1		1	\$9.63
	<b>Menthe White</b>	LTR	\$9.63	Southern Wine	3		3	\$28.89
	<b>Peach Brandy</b>	LTR	\$10.75	Southern Wine	1.8		1.8	\$19.35
	<b>Peach Tree Schnapps</b>	LTR	\$11.27	Southern Wine	2		2	\$22.54
	<b>RazzMaTazz</b>	LTR	\$11.93	Southern Wine	1.7		1.7	\$20.28
	<b>Sloe Gin</b>	LTR	\$9.63	Southern Wine	1		1	\$9.63
	<b>Chandon Rose'</b>	750	\$10.50	Southern Wine	20		20	\$210.00
	<b>Cook's / J. Roget</b>	750	\$5.00	Southern Wine	7.7		7.7	\$38.50
	<b>Salmon Creek Split</b>	750	\$1.25	Classic Wine	10		10	\$12.50
	<b>Desiree</b>	750	\$8.50	Classic Wine	18		18	\$153.00
	<b>Hacienda</b>	750	\$5.33	Classic Wine	3		3	\$15.99
	<b>J. Lohr Riesling</b>	750	\$6.00	Classic Wine	1		1	\$6.00

<b>Liebfraumilch</b>	750	\$7.56	Classic Wine	1.9		1.9	\$14.36
<b>Newton</b>	750	\$8.00	Classic Wine	1		1	\$8.00
<b>Bell</b>	750	\$13.00	Classic Wine	10		10	\$130.00
<b>Wild Horse</b>	750	\$4.00	Southern Wine	0.9		0.9	\$3.60
<b>Rothchild</b>	750	\$8.00	Southern Wine	7		7	\$56.00
<b>Francis Coppola</b>	750	\$13.33	Classic Wine	1		1	\$13.33
<b>Domaine Napa</b>	750	\$14.00	Classic Wine	2		2	\$28.00
<b>Gran Cru</b>	750	\$4.00	Classic Wine	10		10	\$40.00
<b>Jade</b>	750	\$8.00	Classic Wine	1		1	\$8.00
<b>Chardonnay Blend</b>	750	\$12.50	Stewart Cellars	7		7	\$87.50
<b>Tatria</b>	750	\$12.50	Stewart Cellars	2		2	\$25.00
<b>Sterling Cabernet</b>	750	\$11.75	Southern Wine	13.7		13.7	\$160.98
<b>Sterling Meritage</b>	750	\$6.00	Southern Wine	12.7		12.7	\$76.20
<b>Sterling Merlot</b>	750	\$9.75	Southern Wine	18.6		18.6	\$181.35
<b>Pina Colada</b>	LTR	\$3.35	Sysco	4		4	\$13.40

**GRAND TOTAL:**

**\$2,593.63**

Merchandise

item	descrip	Quantity	Cost	Total
1700001001	O - Miscellaneous Gloves	12	\$6.50	\$78.00
1700260002	O - CW Tech Series Glove	22	\$7.50	\$165.00
1700260003	O - CW Tour Series Glove	5	\$10.50	\$52.50
1700260004	O - CW Game Series Glove	32	\$5.50	\$176.00
1700260005	CAL GOLF GLOVE	1	\$6.02	\$6.02
1700920001	TI Perma Soft \$17.00	4	\$8.50	\$34.00
1800690004	NK Tour Sport	1	\$43.46	\$43.46
1850690001	O - NK SP-5 WMNS	5	\$56.00	\$280.00
1850690002	O - NK SP-3 WMNS	4	\$36.00	\$144.00
2030690001	NK Wedges	1	\$41.84	\$41.84
2040690001	NK Putter	1	\$75.84	\$75.84
2040730001	O - PG G2i	1	\$78.00	\$78.00
2210000001	GBG BALL MARKER	79	\$1.59	\$125.93
2245000001	GBG TOWEL	2	\$3.45	\$6.90
2250001003	O - Executive Caddie	7	\$15.00	\$105.00
2250001009	O - Soft Spikes	2449	\$0.34	\$832.66
2300680001	NKL MENS POLO 45	4	\$19.58	\$78.33
2300999001	AFC MEN'S POLO	7	\$14.00	\$98.00
2320000001	Bay Ind Mens Shorts	4	\$12.00	\$48.00
2320001001	O - Shorts	3	\$14.21	\$42.63
2330999001	AFC MENS PULLOVER 49	2	\$24.00	\$48.00
2330999002	AFC MENS PULLOVER 39	2	\$19.00	\$38.00
2330999003	AFC MENS JACKET 49	4	\$26.00	\$104.00
2400999001	AFC LADY POLO 29	4	\$16.00	\$64.00
2415999001	AFC LADY VEST	7	\$20.00	\$140.00
2420000001	Bay Ind Womens Shorts	4	\$17.34	\$69.36
2430999001	AFC LADIES OUTERWEAR 45	3	\$22.00	\$66.00
2430999002	AFC LADY JACKET 45	6	\$22.00	\$132.00
2630001001	O - Beanie	3	\$6.00	\$18.00
TOTAL				\$3,191.47

DATE: 02/21/11

INVENTORY					
	ITEM	PACK	COST	QTY	EXT
	<b>STOREROOM:</b>				
LOC	ASST. CRACKERS BASKET	CASE	\$43.50	0.125	5.44
2	TOMATO KETCHUP	#10 CAN	\$4.83	1	4.83
4	PASTA SAUCE	#10	\$6.32	2	12.64
5	PIZZA SAUCE	#10 CAN	\$5.04	1	5.04
5	PINTO BEANS CANNED	#10 CAN		1	0.00
6	BLACK BEAN GARLIC SAUCE	8 OZ	\$3.75	12	45.00
9	CHOCOLATE SYRUP	24 OZ	\$3.22	4	12.88
9	ESCARGOT'S	28 OZ CAN	\$12.59	1	12.59
10	HOISIN SAUCE		\$7.41	1	7.41
11	ORANGE SAUCE (ZESTY)	5.4 LBS	\$7.41	3	22.23
11	PLUM SAUCE	GAL.	\$17.80	1	17.80
11	COUSCOUS	5 LB	\$6.78	1	6.78
14	MAPLE APPLE RICE SEASONING	12 OZ	\$2.75	11	30.25
14	ARTICHOKE HRTS QUARTERED	#10 CAN	\$9.32	1	9.32
21	ACINI DI PEPE	10 LBS	\$11.88	0.5	5.94
23	POWDERED SUGAR	BOX	\$1.15	3	3.45
26	RAISINS	BAG.	\$4.13	1	4.13
26	BAKING SODA	BOX	\$0.90	5	4.50
27	QUICK GRITS	40 OZ BOX	\$4.94	7	34.58
27	WATER CHESTNUTS (WHOLE)	20 OZ CAN	\$3.75	22	82.50
29	BARBEQUE SAUCE	GAL.	\$13.08	4	52.32
32	SAIGON SIZZLE STIR FRY SAUCE	54.7 OZ	\$9.64	4	38.56
32	SOY SAUCE	GAL.	\$9.64	1	9.64
32	TERIYAKI GLAZE	5LBS.	\$7.16	4	28.64
32	TERIYAKI SAUCE	1 GAL	\$9.64	1	9.64
32	TEMPURA BATTER MIX	BAG.	\$4.36	2	8.72
34	BUCKWHEAT NOODLES	LBS.	\$2.25	5	11.25
39	AJI-MIRIN	60 OZ.	\$16.00	1	16.00
50	CHAMPAGNE VINEGAR	.5 LTR	\$11.00	2	22.00
50	RICE VINEGAR	30 OZ.	\$3.69	3	11.07
50	WALNUT OIL	1 LTR.	\$6.73	2	13.46
50	CREOLE SEASONING	8 OZ	\$3.25	8	26.00
	TOTAL				574.61