

Capital Assets to be removed from Assets Records
Board Meeting Date: October 22, 2019

Asset	Description	Item	Date of Purchase	Original Value	Book Value
651-Buses					
83271	#57 /FREIGHTLINER/THOMAS 77 CAP BUS	BUSES -	5/18/2004	73,961.00	0.00
83272	#58 FREIGHTLINER/THOMAS 77 CAP BUS	BUSES -	5/18/2004	81,456.00	0.00
83273	#59 FREIGHTLINER/THOMAS 77 CAP BUS	BUSES -	5/18/2004	81,456.00	0.00
83274	#60 FREIGHTLINER/THOMAS 77 CAP. BUS	BUSES -	5/18/2004	81,456.00	0.00
83284	#53/77 PASSENGER COMPLETE BUS	BUSES -	6/4/2003	64,678.00	0.00
86324	#62 FREIGHTLINER/THOMAS 77 CAP BUS	BUSES -	8/1/2005	72,282.00	0.00
86325	#63 FREIGHTLINER/THOMAS 77 CAP BUS	BUSES -	8/1/2005	72,282.00	0.00
86326	#64 FREIGHTLINER/THOMAS 77 CAP BUS	BUSES -	8/1/2005	72,282.00	0.00
86327	#61 FREIGHTLINER/THOMAS 77 CAP BUS	BUSES -	8/1/2005	84,882.00	0.00
			Total	684,735.00	0.00
Asset	Description	Item	Date of Purchase	Original Value	Book Value
652-Motor Vehicles					
82465	#419/FORD F-250 PICK UP SUPER DUTY	MOTOR VEHICLES -	12/6/2002	19,904.00	0.00
82466	#418/FORD F-250 PICK UP SUPER DUTY	MOTOR VEHICLES -	12/6/2002	19,904.00	0.00
82467	#417/FORD F-250 PICK UP SUPER DUTY	MOTOR VEHICLES -	12/6/2002	19,904.00	0.00
82468	#421/FORD F250 PICK UP TRUCK/UKD	MOTOR VEHICLES -	12/6/2002	19,904.00	0.00
83434	#429/F250 SUPER DUTY AUTO A/C	MOTOR VEHICLES -	1/30/2004	18,279.00	0.00
86252	#469/CHEVROLET TRUCK/UPLANDER VAN	MOTOR VEHICLES -	9/5/2006	17,981.76	0.00
86319	#455/2006 GMC SIERRA 1500	MOTOR VEHICLES -	11/30/2005	21,779.85	0.00
86510	#459 - 2006 CHEVROLET TRAILBLAZER	MOTOR VEHICLES -	12/7/2005	22,536.43	0.00
			Total	160,193.04	0.00
		Original Value Over \$5,000		\$844,928.04	\$0.00

Original Value Over \$5,000