Jefferson Transit Authority 1 Resolution No. 20-10 2 Disposal of Surplus Property 3 4 A RESOLUTION of the Board of Directors of the Jefferson County Public 5 Transportation Benefit Area, hereinafter called the "Authority," to 6 Dispose of Surplus Property WHEREAS, according to the Policy for the Disposition of Surplus Property dated 8 July 21, 2015, the Board of Directors must approve disposal of all rolling stock; and 9 10 WHEREAS, the property listed on the attached Inventory Disposal Forms are 11 identified by JTA staff as surplus and is this day presented to the Board of Directors for 12 approval; and 13 14 WHEREAS, disposal of grant funded property must comply with FTA Circular 15 16 5010: 17 NOW, THEREFORE, BE IT RESOLVED that the designated surplus property 18 noted in the attached Inventory Disposal Form will be disposed of in a competitive 19 manner chosen by staff to ensure a fair procedure and gain the greatest value. 20 21 **CERTIFICATION** 22 The undersigned duly qualified Clerk of the Board, acting on behalf of the Jefferson 23 County Public Transportation Benefit Area, certifies that the foregoing is a true and 24 correct copy of a resolution adopted at a legally convened meeting of the Jefferson 25 Transit Authority Board held on June 16, 2020. 26 Chair

Member

Member

Attest:



Items \$5,000 and above Value

Department: Maintenance	ME PLEASE NE I	OKN COMPLE	Maintenance Supplying Documentation to the FINANCE MANAGER	PPOKING DO	CUMENTATION L. John Bender	ON TO THE FINANC	CE MANAGER
How was Current Market Value established? Averaged price of similar units currently for sale	ue established?	Averaged price	of similar units curr	milar units currently for sale			
Was the item(s) purchased with Federal funds? \square Yes \square No \square Unknown Is the item(s) fully depreciated? \square Yes \square No \square Unknown Is the item(s) at the end of its useful life? \square Yes \square No \square Unknown How did you determine this? Surpassed WSDOT ULB schedule rating	ith Federal funds	s? ⊠yes □No es □No □Un	□Unknown known How did yo	Is the i ou determine th	item(s) fully d is? Surpass	ls the item(s) fully depreciated? ☑Yes ☐No ☐Unknown nine this? Surpassed WSDOT ULB schedule rating	□No □Unknown schedule rating
Is Board Approval Needed?	No ON	ohn Bender		General Manager Approval:	oproval:	ammi Ru	Rubul
Item Description	Date of Purchase (if known)	Purchase Price	Serial # (If applicable)	Asset Tag ID# (If applicable)	Current Market Value*	Item Condition (New, Good, Fair, Poor)	Disposal Method DETERMINED BY FINANCE MANAGER
2004 Gillig Phantom bus	10/2004	\$294,128.09	\$294,128.09 15GCA211841111742	Vehicle # 502	\$1,775	Poor	Sold for scrap metal value
AFTER DISPOS	AL PLEASE RETU	IRN COMPLET	AFTER DISPOSAL PLEASE RETURN COMPLETED FORM AND SUPPORTING DOCUMENTATION TO THE FINANCE MANAGER	PORTING DOC	UMENTATIC	IN TO THE FINANC	E MANAGER
Disposal Location & Receiver Signature (or attach receipt):	re (or attach rece	eipt):				Disposal Date:	
Disposed by (JTA Employee): John Bender	ender		Pa	Payment Received (if applicable):	d (if applicabl	e):	

* Attach back up documentation about how fair market value was determined!



Items \$5,000 and above Vaine

BEFORE DISPOSAL PLEASE RETURN COMPLETED FORM AND SUPPORTING DOCUMENTATION TO THE FINANCE MANAGER

Department: Maintenance (41) How was Current Market Value established Kelley Blue Book private party value report	1)	(elley Blue Bo	Employee Requesting Disposal: ok private party value report	esting Disposa	l: John Bender	der	
Was the item(s) purchased with Federal funds? ☑Yes ☐No ☐Unknown Is the item(s) fully depreciated? ☑Yes ☐No ☐Unknown Is the item(s) at the end of its useful life? ☑Yes ☐No ☐Unknown How did you determine this? Surpassed WSDOT ULB schedule rating	n Federal funds	? ☑Yes □No Is □No □Un	□Unknown known How did yo	Is the ite	tem(s) fully c	m(s) fully depreciated? ☑Yes ☐No ☐Unknown ? Surpassed WSDOT ULB schedule rating	□No □Unknown chedule rating
Is Board Approval Needed? ☑Yes ☐No Department Supervisor Approval:	res □No ral: ☐	ohn Bender	den Gene	General Manager Approval:	oproval:	John Rules	leal
Item Description	Date of Purchase (if known)	Purchase Price	Serial # (If applicable)	Asset Tag ID# (If applicable)	Current Market Value*	Item Condition (New, Good, Fair, Poor)	Disposal Method DETERMINED BY FINANCE MANAGER
1995 Ford E350 cutaway van	08/1996	\$51,489.01	\$51,489.01 VIN: FDKE30FXSHB80703	N/A	\$1,022	Poor	Sold for scrap metal value
AFTER DISPOSA	PLEASE RETU	RN COMPLET	AFTER DISPOSAL PLEASE RETURN COMPLETED FORM AND SUPPORTING DOCUMENTATION TO THE FINANCE MANAGER	PORTING DOC	UMENTATIC	N TO THE FINANCE	MANAGER
Disposal Location & Receiver Signature (or attach receipt):	(or attach rece	ipt):				Disposal Date:_	
Disposed by (JTA Employee): John Bender - Maintenance Manager	nder - Mainter	ance Manag		Payment Received (if applicable):	វ (if applicabl	e):	

* Attach back up documentation about how fair market value was determined!



Items \$5,000 and above Value

BEFORE DISPOSAL PLEASE RETURN COMPLETED FORM AND SUPPORTING DOCUMENTATION TO THE FINANCE MANAGER

Disposed by (JTA Employee): John Bender	Disposal Location & Receiver Signature (or attach receipt):	AFTER DISPOSA			1967 GMC Old Look bus	Item Description	Department Supervisor Approval:	Was the item(s) purchased with Federal funds? ☑Yes ☐No ☐Unknown Is the item(s) at the end of its useful life? ☑Yes ☐No ☐Unknown Is Board Approval Needed? ☑Yes ☐No ☐Unknown How did you determine this? ☐Unusable for revenue service - not ADA compliant	Department: Maintenance (41) Employee Requesting Dispo
ender	e (or attach rece	L PLEASE RETU			02/02	Date of Purchase (if known)	val:	th Federal funds useful life? ☑Ye lYes □No	41) le established? <u>/</u>
	ipt):	RN COMPLET			\$168,185.88	Purchase Price	hn Bena	? ⊠Yes □No !s □No □Un	Averaged price
Ра		AFTER DISPOSAL PLEASE RETURN COMPLETED FORM AND SUPPORTING DOCU			VIN: TDH35011041	Serial # (If applicable)	len.	□Unknown known How did yo	Employee Req
Payment Received (if applicable):		PORTING DO			Vehicle # 1967	Asset Tag ID# (If applicable)	General Manager Approval:	Is the ite ou determine this	Employee Requesting Disposal: milar units currently for sale
d (if applicabl		CUMENTATIO			\$4,000	Current Market Value*	pproval:	item(s) fully onis? Unusab	ıl: John Bender
e):	Disposal Date:	MENTATION TO THE FINANCE MANAGER			Fair	Item Condition (New, Good, Fair, Poor)	man Ru	lepreciated? ☑Yes le for revenue ser	der
		E MANAGER			To be sold in public surplus auction	Disposal Method DETERMINED BY FINANCE MANAGER	heal	m(s) fully depreciated? ☑Yes ☐No ☐Unknown Properties of the Depreciated in the compliant in the complex in the	

* Attach back up documentation about how fair market value was determined!



Items \$5,000 and above Value

BEFORE DISPOSAL PLEASE RETURN COMPLETED FORM AND SUPPORTING DOCUMENTATION TO THE FINANCE MANAGER

Department: Maintenance (41) How was Current Market Value established? Averaged price of similar units for sale (305), Kelley	(41)	Averaged price	Employee Req	Employee Requesting Disposal: milar units for sale (305), Kelley		John Bender Blue Book private-party value report (201-204)	enort (201-204)
Was the item(s) purchased with Federal funds? \square Yes \square No \square Unknown Is the item(s) fully depreciated? \square Yes \square No \square Unknown Is the item(s) at the end of its useful life? \square Yes \square No \square Unknown How did you determine this? Surpassed WSDOT ULB schedule rating	vith Federal funds	s? ⊠yes □No es □No □Un	□No □Unknown □Unknown How did y	Is the i	item(s) fully o	ls the item(s) fully depreciated? ☑Yes ☐No ☐Unknown nine this? Surpassed WSDOT ULB schedule rating	□No □Unknown schedule rating
Is Board Approval Needed? ☑Yes ☐No	ZYes □No					1 5	
Department Supervisor Approval:	oval: John	Bender	Gen	General Manager Approval:	pproval:	umman K	went
Item Description	Date of Purchase (if known)	Purchase Price	Serial # (If applicable)	Asset Tag ID# (If applicable)	Current Market Value*	Item Condition (New, Good, Fair, Poor)	Disposal Method DETERMINED BY FINANCE MANAGER
2007 Chevy Amerivan	12/06	\$44,648.09	VIN: 1GBDV131- 57D122955	Vehicle # 305	\$8,333	Fair	To be sold in public surplus auction
2006 Ford E350 XLT	12/06	\$24,325.51	VIN: 1FBSS31L- 46DA95763	Vehicle # 201	\$4,216	Fair	To be sold in public surplus auction
2006 Ford E350 XLT	12/06	\$24,325.51	VIN: 1FBSS31L- 86DA95765	Vehicle # 203	\$4,216	Fair	To be sold in public surplus auction
2006 Ford E350 XLT	12/06	\$24,325.51	VIN: 1FBSS31L- 66DA95764	Vehicle # 204	\$4,216	Fair	To be sold in public surplus auction
AFTER DISPOS	AL PLEASE RETU	IRN COMPLET	ED FORM AND SUI	PORTING DOC	UMENTATIO	AFTER DISPOSAL PLEASE RETURN COMPLETED FORM AND SUPPORTING DOCUMENTATION TO THE FINANCE MANAGER	E MANAGER
Disposal Location & Receiver Signature (or attach receipt):	ire (or attach reco	eipt):				Disposal Date:	
Disposed by (JTA Employee): John Bender - Maintenance Manager	Bender - Mainte	nance Manag		Payment Received	d (if applicable):	e):	

Employee): John Bender - Maintenance Manager	& Receiver Signature (or attach receipt):
Payment Received (if applicable):	Disposal Date: