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:



BEFORE DISPO	SAL PLEASE RET	URN COMPLE	TED FORM AND SU	PPORTING DO	CU MENT AT	ION TO THE FINAN	CE MANAGER
Department: Maintenance				uesting Disposa	_{I:} John Bei	nder	
How was Current Market Va							
Was the item(s) purchased w							
Is the item(s) at the end of it Is Board Approval Needed? \		es ⊔No ⊔Ur	iknown How did y	ou determine th	is? Surpas	sed M2DO1 OFR	schedule rating
Department Supervisor Appr		. 3. 1.	W. 1	1.54	. (ha - R	1. 1-
Department Supervisor Appr	ovai:	n Dende	<u>c</u> Gen	eral Manager A	pproval: 🐸	umme M	Men
Item Description	Date of Purchase (if known)	Purchase Price	Serial # (If applicable)	Asset Tag ID# (If applicable)	Current Market Value*	(New, Good, Fair, Poor)	Disposal Method DETERMINED BY FINANCE MANAGER
2004 Gillig Phantom bus	10/2004	\$294,128.09	ViN 15GCA211841111742	Vehicle # 502	\$1,775	Poor	Sold for scrap metal value
AFTER DISPOS	AL PLEASE RETU	IRN COMPLET	ED FORM AND SUI	PPORTING DOC	UMENTATI	ON TO THE FINANC	CE MANAGER
Disposal Location & Receiver Signatu	re (or attach rece	eipt):				Disposal Date:	
Disposed by (JTA Employee): John E	Bender		Pa	ıyment Received	d (if applicab	ele):	(f:

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



BEFORE DISPOS	<mark>AL</mark> PLEASE RETU	JRN COMPLE	TED FORM AND SUI	PPORTING DO	CUMENTAT	ION TO THE FINAN	CE MANAGER
Department: Maintenance (Employee Requ	uesting Disposa	John Ber	nder	
How was Current Market Valu	ue established?	Kelley Blue Bo	ook private party valu	e report			
Was the item(s) purchased wi	th Federal funds	s? ☑Yes ☐No	□Unknown	Is the	item(s) fully	depreciated? ✓ Yes	□No □Unknown
Is the item(s) at the end of its	useful life? ☑Ye	es 🗆 No 🗆 Ur	nknown How did yo	u determine th	ois? Surpas	sed WSDOT ULB	schedule rating
Is Board Approval Needed? 🔽						1 - 1	
Department Supervisor Appro	oval:	hn Ben	der Gene	eral Manager A	pproval: 으	Sommi Ri	eller
Item Description	Date of	Purchase	Serial #	Asset Tag	Current	Item Condition	Disposal Method
	Purchase (if known)	Price	(If applicable)	ID# (If applicable)	Market Value*	(New, Good, Fair, Poor)	DETERMINED BY FINANCE MANAGER
1995 Ford E350 cutaway van	08/1996	\$51,489.01	VIN: FDKE30FXSHB80703	N/A	\$1,022	Poor	Sold for scrap metal value
						\$61	
AFTER DISPOSA	AL PLEASE RETU	RN COMPLET	ED FORM AND SUP	PORTING DOC	UMENTATI	ON TO THE FINANC	E MANAGER
Disposal Location & Receiver Signatur	e (or attach rece	eipt):	×			Disposal Date:	
Disposed by (JTA Employee): John B	ender - Maintei	nance Manag	ger Par	yment Receive	d (if applicab	ole):	

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

Inventory Disposal Form





BEFORE DISPO	<mark>SAL</mark> PLEASE RETU	JRN COMPLE	TED FORM AND SU	PPORTING DO	CUMENTAT	ION TO THE FINAN	ICE MANAGER
Department: Maintenance How was Current Market Va		Averaged price	Employee Red	juesting Disposa	ıl: John Bei	nder	
Was the item(s) purchased was the item(s) at the end of it is Board Approval Needed?	vith Federal funds s useful life? ☑Ye	s? ☑Yes ☐No	Unknown	Is the			
Department Supervisor Appr	roval:	hn Bon	der Gen	eral Manager A	pproval:	Amount Ru	her
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
1967 GMC Old Look bus	02/02	\$168,185.88	VIN: TDH35011041	Vehicle # 1967	\$4,000	Fair	To be sold in public surplus auction
							'
AFTER DISPOS	AL PLEASE RETU	RN COMPLET	ED FORM AND SU	PPORTING DO	CUMENTATI	ON TO THE FINANC	CE MANAGER
Disposal Location & Receiver Signatu	re (or attach rece	eipt):				Disposal Date:	
Disposed by (JTA Employee): John E	Bender		Pa	yment Receive	d (if applicab	ole):	

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





BEFORE DISPOSAL PLEASE RETURN COMPLETED FORM AND SUPPORTING DOCUMENTATION TO THE FINANCE MANAGER								
Department: Maintenance (41) Employee Requesting Disposal: John Bender								
How was Current Market Value established? Averaged price of similar units for sale (305), Kelley Blue Book private-party value report (201-204)								
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								
Is Board Approval Needed? \$						1 - 0	or no our ca	
Department Supervisor Appr	oval: John	Bender	Gen	eral Manager A	pproval: _	Sammi K	whent	
Item Description	Date of Purchase	Purchase Price	Serial # (If applicable)	Asset Tag ID# (If	Current Market	Item Condition (New, Good,	Disposal Method DETERMINED BY	
	(if known)		(ii applicable)	applicable)	Value*	Fair, Poor)	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 DISPOSAL PLEASE RETURN COMPLETED FORM AND SUPPORTING DOCUMENTATION TO THE FINANCE MANAGER								
Disposal Location & Receiver Signature (or attach receipt): Disposal Date:								
Disposed by (JTA Employee): John Bender - Maintenance Manager Payment Received (if applicable):								

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