

2020 Disposal of Surplus Assets

Table 1

Community and Health Services

Paramedic and Senior Services

Surplus Decommissioned Vehicles

Serial ID	Description	Net Book Value	Proceeds	Gain/Loss
1FMJU1G5XAEA58231	PRU Ford Expedition	\$0.00	\$1,361.65	\$1,361.65
1FMFU16589LA13674	PRU Ford Expedition	\$0.00	\$463.30	\$463.30
1FMJU1G53AEA58233	PRU Ford Expedition	\$0.00	\$971.80	\$971.80
1FMJU1G53AEB59613	PRU Ford Expedition	\$0.00	\$1,073.50	\$1,073.50
1FMJU1G52CEF05850	PRU Ford Expedition	\$0.00	\$463.30	\$463.30
1FMJU1G59CEF05845	PRU Ford Expedition	\$0.00	\$565.00	\$565.00
1FMJU1G55DEF04242	PRU Ford Expedition	\$0.00	\$1,175.20	\$1,175.20
1FDWE35F73HB76113	Ambulance Crestline E350	\$0.00	\$33.90	\$33.90
1FMJU1G56CEF05849	PRU Ford Expedition	\$0.00	\$983.10	\$983.10
1FD8X3HT6CEC03394	Special Response Unit	\$0.00	\$5,254.50	\$5,254.50

Surplus Decommissioned Equipment

Serial ID	Description	Net Book Value	Proceeds	Gain/Loss
2JDUTD42X71006487	JDJ Gator Trailer	\$1,501.50	\$446.35	(\$1,055.15)

Community and Health Services Summary

Paramedic and Senior Services

Asset Type	Number of Assets	Net Book Value	Proceeds	Gain/Loss
Surplus Decommissioned Vehicles	10	\$0.00	\$12,345.25	\$12,345.25
Surplus Decommissioned Equipment	1	\$1,501.50	\$446.35	(\$1,055.15)
TOTAL	11	\$1,501.50	\$12,791.60	\$11,290.10

Table 2
Transportation Services

Fleet Services

Surplus Decommissioned Vehicles

Serial ID	Description	Net Book Value	Proceeds	Gain/Loss
1FTZR44U98PA82752	2008 Ford Extended 2 WD Ranger	\$0.00	\$4,504.00	\$4,504.00
CAT0930GETWR02938	2006 Cat 930 G	\$0.00	\$54,700.00	\$54,700.00
CAT0930GLTWR02936	2006 Cat 930 G	\$0.00	\$54,220.00	\$54,220.00
CAT0930GATWR02935	2006 Cat 930 G	\$0.00	\$56,140.00	\$56,140.00
1C6RR7GM6FS635971	2015 DODGE RAM 1500	\$0.00	\$6,200.00	\$6,200.00
JN8AS5MVXCW40868	395 Nissan Rogue	\$0.00	\$5,400.00	\$5,400.00
1FTZR44U38PA82746	2008 Ford Extended 2 WD Ranger	\$0.00	\$3,600.00	\$3,600.00
1FT8X3A63EEB03829	2014 Ford F350 4x2 Supercab	\$0.00	\$6,520.00	\$6,520.00
1C6RR6GG1DS606427	2013 Dodge RAM 1500	\$0.00	\$8,034.00	\$8,034.00
1C6RR6GG3DS606428	2013 Dodge RAM 1500	\$0.00	\$6,210.00	\$6,210.00
1C6RR6GG8DS578285	2013 Dodge Ram 1500	\$0.00	\$7,554.00	\$7,554.00
JN8AS5MVXCW40305	397 Nissan Rogue	\$0.00	\$3,714.00	\$3,714.00
1FTZR44U78PA82748	2008 Ford Extended 2 WD Ranger	\$0.00	\$5,442.00	\$5,442.00
1GKFG15XX61265758	2006 GMC Savana Van	\$0.00	\$3,906.00	\$3,906.00
CAT0930GHTWR02937	2006 Cat 930 G	\$14,008.05	\$25,320.00	\$11,311.95
1FTZR44U58PA82750	2008 Ford Extended 2 WD Ranger	\$0.00	\$4,386.00	\$4,386.00
1FTZR44U48PA82738	2008 Ford Extended 2 WD Ranger	\$0.00	\$4,482.00	\$4,482.00
1GCHG396981210593	2008 Chev1 Ton Cargo Van Express	\$0.00	\$6,720.00	\$6,720.00
1GNDV13W08D193769	2008 Chevrolet Uplander Van	\$0.00	\$2,488.00	\$2,488.00

1C4PJMCS1FW619924	2015 Jeep Cherokee SUV	\$0.00	\$14,250.00	\$14,250.00
Serial ID	Description	Net Book Value	Proceeds	Gain/Loss
WDOBE745985284498	2008 Dodge Sprinter	\$0.00	\$11,250.00	\$11,250.00
2C4RDGBG7ER643135	2015 Dodge Grand Caravan	\$0.00	\$6,018.00	\$6,018.00
2C4RDGBG0DR727178	2013 Dodge Grand Caravan	\$0.00	\$3,810.00	\$3,810.00
1D7RB1GK4BS693019	2011 Dodge Ram 1500	\$0.00	\$5,154.00	\$5,154.00
3C6TR5CT6EG168807	2014 Dodge RAM 2500 Crew Truck	\$0.00	\$17,346.00	\$17,346.00
3GTP1VEA1DG329317	2013 GMC Sierra	\$0.00	\$7,170.00	\$7,170.00
WD3BE7CC2B5548848	Sprinter 2500 C 144	\$0.00	\$13,890.00	\$13,890.00
1GTZ7TCLXB1139897	2011 GMC Savana Van	\$0.00	\$10,914.00	\$10,914.00
1FTNE2EW7BDA65326	2011 Ford E 250 Truck	\$0.00	\$5,826.00	\$5,826.00
1FT8X3BT6BEC04718	2011 FORD F350 UTILITY	\$0.00	\$9,792.00	\$9,792.00
3C6TR5CT8EG168808	2014 DODGE RAM 2500	\$0.00	\$18,690.00	\$18,690.00
Surplus Decommissioned Equipment				
4GM2M151651408972	Solar Tech MsgBoard MB 4048	\$0.00	\$856.00	\$856.00
4GM2T151171110123	Solar Tech Trailer SPTT4200	\$6,444.45	\$1,700.00	(\$4,744.45)
4GM1M091451452940	Solar Tech MsgBoard 2 MB2 224	\$0.00	\$350.00	\$350.00
4GM1M091041452738	Solar Tech MsgBoard 2 MB2 224	\$0.00	\$350.00	\$350.00
Transportation Services Summary				
Fleet Services	Number of Assets	Net Book Value	Proceeds	Gain/Loss
Surplus Decommissioned Vehicles	31	\$14,008.05	\$393,650.00	\$379,641.95
Surplus Decommissioned Equipment	4	\$6,444.45	\$3,256.00	(\$3,188.45)
TOTAL	35	\$20,452.50	\$396,906.00	\$376,453.50

Table 3
Summary All

Asset Type	Number of Assets	Net Book Value	Proceeds	Gain/Loss
Surplus Decommissioned Vehicles	41	\$14,008.05	\$405,995.25	\$391,987.20
Surplus Decommissioned Equipment	5	\$7,945.95	\$3,702.35	(\$4,243.60)
TOTAL	46	\$21,954.00	\$409,697.60	\$387,743.60

Note 1: Negative numbers are displayed in red and in parenthesis.

Note 2: Net book value refers to the difference between the cost of a tangible capital asset (TCA) and both its accumulated amortization and the amount of any write-downs. It represents the unconsumed cost of a TCA attributable to its remaining service life.