

## 2021 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
1FD8X33H67FED08809	Special Response Unit	\$0.00	\$8,842.25	\$8,842.25
1FMJU1G51AEA58232	PRU_Ford_Expedition	\$0.00	\$3,757.25	\$3,757.25
1FMJU1G55AEA58234	PRU_Ford_Expedition	\$0.00	\$1,248.65	\$1,248.65
1FMJK1J5XAEB59610	PRU_Ford_Expedition	\$0.00	\$2,265.65	\$2,265.65
1FMJU1G5XAEB59611	PRU_Ford_Expedition	\$0.00	\$2,469.05	\$2,469.05
1FMJU1G51AEB59612	PRU_Ford_Expedition	\$0.00	\$2,265.65	\$2,265.65
1FMJU1G54CEF05848	PRU_Ford_Expedition	\$0.00	\$2,316.05	\$2,316.05
1FMJU1G57DEF04243	PRU_Ford_Expedition	\$0.00	\$3,644.25	\$3,644.25

## Community and Health Services Summary

## Paramedic and Senior Services

Asset Type	Number of Assets	Net Book Value	Proceeds	Gain/Loss
Surplus Decommissioned Vehicles	8	\$0.00	\$26,808.80	\$26,808.80
<b>TOTAL</b>	<b>8</b>	<b>\$0.00</b>	<b>\$26,808.80</b>	<b>\$26,808.80</b>

Table 2  
Transportation Services

## Fleet Services

## Surplus Decommissioned Vehicles

Serial ID	Description	Net Book Value	Proceeds	Gain/Loss
1FTEX1E54JKF45832	2018 FORD F150 SUPERCAB	\$ 18,534.32	\$ 15,544.00	\$ (2,990.32)
1GTW7FCA8D1147020	2013 GMC Savana 2500 Cargo Van	\$ -	\$ 14,296.00	\$ 14,296.00
1C6RR6GG6DS615348	2013 Dodge Ram 1500	\$ 0.00	\$ 12,520.00	\$ 12,520.01
1FTZR44U78PA82751	2008FordExtended 2 WDRanger	\$ -	\$ 5,560.00	\$ 5,560.00
1FTZR44U58PA82747	2008FordExtended 2 WDRanger	\$ -	\$ 5,368.00	\$ 5,368.00
1M2K189C77M034260	2007_Mack_MR688S_	\$ -	\$ 98,175.00	\$ 98,175.00
1FM5K8AR8HGA90315	2017_Ford_Explorer	\$ 7,677.63	\$ 8,440.00	\$ 762.37
2C4RDGBG1FR721215	2015 Dodge Grand Caravan	\$ -	\$ 5,560.00	\$ 5,560.00
1FAHP2M83DG189241	2013 Ford Interceptor	\$ 0.00	\$ 5,176.00	\$ 5,176.00
1FAHP2M85DG189242	2013 Ford Interceptor	\$ -	\$ 8,728.00	\$ 8,728.00
1FTNE2EW0BDA69072	2011_Ford_E_250_Truck	\$ -	\$ 9,640.00	\$ 9,640.00
1GTZ7TCL5B1140326	2011_GMC_Savana_Van	\$ -	\$ 13,432.00	\$ 13,432.00
1GTW7FCA3D1147474	2013 GMC Savana 2500 Cargo Van	\$ -	\$ 14,920.00	\$ 14,920.00
1C6RR6GM0FS607870	2015 DODGE RAM1500	\$ -	\$ 7,672.00	\$ 7,672.00

## Transit

### Surplus Decommissioned Vehicles

Serial ID	Description	Net Book Value	Proceeds	Gain/Loss
1N9MNAC6X8C084265	Bus_Eldorado_National_EZ_Rider	\$ 96,994.82	\$ 3,444.00	\$ (93,550.82)
1N9MNAC688C084264	Bus_Eldorado_National_EZ_Rider	\$ 96,994.82	\$ 3,444.00	\$ (93,550.82)
1N9MNAC608C084260	Bus_Eldorado_National_EZ_Rider	\$ 96,994.82	\$ 3,461.00	\$ (93,533.82)
1N9MNAC608C084209	Bus_Eldorado_National_EZ_Rider	\$ 88,774.92	\$ 3,444.00	\$ (85,330.92)
1N9MNAC698C084208	Bus_Eldorado_National_EZ_Rider	\$ 88,774.92	\$ 3,444.00	\$ (85,330.92)
1N9MNAC678C084207	Bus_Eldorado_National_EZ_Rider	\$ 88,774.92	\$ 3,444.00	\$ (85,330.92)
1N9MNAC658C084206	Bus_Eldorado_National_EZ_Rider	\$ 88,774.92	\$ 3,444.00	\$ (85,330.92)
1N9MNAC638C084205	Bus_Eldorado_National_EZ_Rider	\$ 87,130.94	\$ 3,444.00	\$ (83,686.94)
1N9MNAC618C084204	Bus_Eldorado_National_EZ_Rider	\$ 92,062.88	\$ 3,444.00	\$ (88,618.88)
1N9MNAC6X8C084203	Bus_Eldorado_National_EZ_Rider	\$ 92,062.88	\$ 3,444.00	\$ (88,618.88)
1N9MNAC668C084263	Bus_Eldorado_National_EZ_Rider	\$ 92,062.88	\$ 3,444.00	\$ (88,618.88)
1N9MNAC628C084261	Bus_Eldorado_National_EZ_Rider	\$ 92,062.88	\$ 3,444.00	\$ (88,618.88)
1N9MNAC668C084215	Bus_Eldorado_E_Z_Rider_II	\$ 90,418.90	\$ 3,461.00	\$ (86,957.90)
1N9MNAC648C084214	Bus_Eldorado_E_Z_Rider_II	\$ 90,418.90	\$ 3,461.00	\$ (86,957.90)
1N9MNAC628C084213	Bus_Eldorado_E_Z_Rider_II	\$ 88,774.92	\$ 3,461.00	\$ (85,313.92)
1N9MNAC608C084212	Bus_Eldorado_National_EZ_Rider	\$ 88,774.92	\$ 3,444.00	\$ (85,330.92)
1N9MNAC69BC084211	Bus_Eldorado_National_EZ_Rider	\$ 88,774.92	\$ 3,444.00	\$ (85,330.92)
1N9MNAC678C084210	Bus_Eldorado_National_EZ_Rider	\$ 88,774.92	\$ 3,444.00	\$ (85,330.92)
YE2UE27BX62062532	Bus_Van_Hool_AG300	\$ -	\$ 5,952.00	\$ 5,952.00
YE2UE27B662062530	Bus_Van_Hool_AG300	\$ -	\$ 5,952.00	\$ 5,952.00
YE2UE27BX62062529	Bus_Van_Hool_AG300	\$ -	\$ 5,952.00	\$ 5,952.00
YE2UE27B862062528	Bus_Van_Hool_AG300	\$ -	\$ 5,952.00	\$ 5,952.00
YE2UE27B662062527	Bus_Van_Hool_AG300	\$ -	\$ 5,952.00	\$ 5,952.00
YE2UE27B452062525	Bus_Van_Hool_AG300	\$ -	\$ 5,952.00	\$ 5,952.00
YE2UE27B252062524	Bus_Van_Hool_AG300	\$ -	\$ 5,952.00	\$ 5,952.00
YE2UE27B052062523	Bus_Van_Hool_AG300	\$ -	\$ 5,952.00	\$ 5,952.00
YE2UE27B952062522	Bus_Van_Hool_AG300	\$ -	\$ 5,952.00	\$ 5,952.00
YE2UE27B752062521	Bus_Van_Hool_AG300	\$ -	\$ 5,952.00	\$ 5,952.00
YE2UE27B552062520	Bus_Van_Hool_AG300	\$ -	\$ 5,952.00	\$ 5,952.00
YE2UE27B752062518	Bus_Van_Hool_AG300	\$ -	\$ 5,952.00	\$ 5,952.00
YE2UE27B552062517	Bus_Van_Hool_AG300	\$ -	\$ 5,952.00	\$ 5,952.00
YE2UE27B352062516	Bus_Van_Hool_AG300	\$ -	\$ 5,952.00	\$ 5,952.00
YE2UE27B152062515	Bus_Van_Hool_AG300	\$ -	\$ 5,952.00	\$ 5,952.00
YE2UE27BX52062514	Bus_Van_Hool_AG300	\$ -	\$ 5,952.00	\$ 5,952.00

Serial ID	Description	Net Book Value	Proceeds	Gain/Loss
YE2UE27B852062513	Bus_Van_Hool_AG300	\$ -	\$ 5,952.00	\$ 5,952.00
YE2UE27B452062511	Bus_Van_Hool_AG300	\$ -	\$ 5,952.00	\$ 5,952.00
YE2UE27B752062213	Bus_Van_Hool_AG300	\$ -	\$ 5,952.00	\$ 5,952.00
1GB6G5BL8B1185989	MP_Chevrolet_Arboc	\$ -	\$ 1,724.00	\$ 1,724.00
1GB6G5BL3B1186158	MP_Chevrolet_Arboc	\$ -	\$ 1,724.00	\$ 1,724.00
1GB6G5BL9B1186696	MP_Chevrolet_Arboc	\$ -	\$ 1,724.00	\$ 1,724.00
1GB6G5BL5B1185593	MP_Chevrolet_Arboc	\$ -	\$ 1,724.00	\$ 1,724.00
1GB6G5BL0B1186747	MP_Chevrolet_Arboc	\$ -	\$ 1,724.00	\$ 1,724.00
1GB6G5BL2B1186345	MP_Chevrolet_Arboc	\$ -	\$ 1,724.00	\$ 1,724.00
1GB6G5BL8B1184549	MP_Chevrolet_Arboc	\$ -	\$ 1,724.00	\$ 1,724.00
1GB6G5BL5B1161018	MP_Chevrolet_Arboc	\$ -	\$ 1,724.00	\$ 1,724.00
1GB6G5BL2B1160912	MP_Chevrolet_Arboc	\$ -	\$ 1,724.00	\$ 1,724.00
YE2UE27B872062708	Bus_Van_Hool_AG300	\$ 90,980.08	\$ 5,952.00	\$ (85,028.08)
YE2UE27B672062707	Bus_Van_Hool_AG300	\$ 90,980.08	\$ 5,952.00	\$ (85,028.08)
YE2UE27B472062706	Bus_Van_Hool_AG300	\$ 81,815.45	\$ 5,952.00	\$ (75,863.45)
YE2UE27B272062705	Bus_Van_Hool_AG300	\$ 90,980.08	\$ 5,952.00	\$ (85,028.08)
YE2UE27B262062671	Bus_Van_Hool_AG300	\$ -	\$ 5,567.00	\$ 5,567.00

### Transportation Services Summary

Fleet Services	Number of Assets	Net Book Value	Proceeds	Gain/Loss
Surplus Decommissioned Vehicles	14	\$ 26,211.96	\$ 225,031.00	\$ 198,819.06
Transit	Number of Assets	Net Book Value	Proceeds	Gain/Loss
Surplus Decommissioned Vehicles (Note 3)	51	\$ 1,992,159.77	\$ 220,039.00	\$ (1,772,120.77)
<b>TOTAL</b>	<b>65</b>	<b>\$ 2,018,371.73</b>	<b>\$ 445,070.00</b>	<b>\$ (1,573,301.71)</b>

**Table 3**  
**Summary All**

Asset Type	Number of Assets	Net Book Value (Note 1)	Proceeds	Gain/Loss (Note 2)
Surplus Decommissioned Vehicles (Note 3)	73	\$ 2,018,371.73	\$ 471,878.80	\$ (1,546,492.91)
<b>TOTAL</b>	<b>73</b>	<b>\$ 2,018,371.73</b>	<b>\$ 471,878.80</b>	<b>\$ (1,546,492.91)</b>

**Note 1:** 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.

**Note 2:** Eighteen, 30-foot and four, 60-foot transit buses were retired and sold at auction due to the end of their useful life. The disposal loss in Table 2 and Table 3 appears substantial as the buses, as recorded in 2009 for TCA purposes, were estimated to have a useful life of 18 years. In 2011, Council approved a useful life reduction for both the 30-foot and 60-foot buses to 12 years. The accounting records were not updated to reflect this change. Hence, an accounting loss on disposal was recorded when the buses were retired and sold. Had the buses been amortized using the updated 12 years useful life, the sale of the retired buses would have resulted in a gain of \$85,868.