

AGENDA ITEM 1 E  
Consent Item

**MEMORANDUM**

**DATE:** March 4, 2010  
**TO:** El Dorado County Transit Authority  
**FROM:** Julie Petersen, Fiscal Administration Manager  
**SUBJECT:** Surplus Property Designation

**REQUESTED ACTION:**  
**BY MOTION,**

**Approve Designation of Surplus Property as Per Itemized  
Property Inventory List**

**BACKGROUND**

Property identified, as surplus requires approved designation by the El Dorado County Transit Authority (El Dorado Transit) Board of Directors per El Dorado Transit Purchasing Procedures Section 3.12.150. Upon approval of designation, the sale of surplus property will be published and posted as detailed in section 3.12.150.

**DISCUSSION**

The Executive Director has determined that El Dorado Transit owns personal property that is no longer required for public use. The property listed on the itemized surplus inventory list has a zero value on the depreciation schedule for each actual vehicle however; retrofit emissions devices installed later have minimal value as outlined on the surplus list.

The list of proposed surplus property is included as an attachment.

**FISCAL IMPACT**

If the surplus inventory list is approved as requested, an accelerated loss of \$36,304 will be posted to the depreciation schedule. The asset account will be reduced by the total cost of all vehicles from the surplus inventory list.

EL DORADO COUNTY TRANSIT AUTHORITY  
ITEMIZED SURPLUS PROPERTY INVENTORY  
March 4, 2010

Quantity	Description	EDCTA Inventory Number
1	1995 BlueBird Q-Bus VIN #: 1BAGKB7A6SF064542 Miles: 426,361 License #: 019805	9503*
1	1995 BlueBird Q-Bus VIN #: 1BAGKB7A1SF064545 Miles: 435,709 License #: 019826	9506*
1	1995 BlueBird Q-Bus VIN #: 1BAGKB7A3SF064546 Miles: 453,684 License #: 019804	9507*
1	1999 BlueBird Q-Bus VIN #: 1BAGKB7A3XF088546 Miles: 390,579 License #: 1040704	9904*
1	2001 Thomas Built TL960 Bus VIN #: 1T7KU2B2X11100032 Miles: 420,422 License #: 1053745	0102**

\* Vehicles 9503, 9506, 9507 and 9904 are fully depreciated from the asset schedule however; in 2004 these vehicles were equipped with retrofit emissions devices. These devices hold a current value of \$9,076 each for a total of \$36,304.

\*\* Vehicle 0102 is fully depreciated from the asset schedule however; in 2007 this vehicle was equipped with a retrofit emission device. This device holds a current value of \$12,308.