

Columbia County Transportation Authority

Resolution: CCTA-2005-03

Title: Inventory

Recitations:

WHEREAS, the Columbia County Board of commissioners resolved to develop a Columbia County Transportation Authority in Resolution # 2005-09 as authorized under RCW § 36.57.020 on Feb. 7, 2005;

WHEREAS the Columbia County Transportation Authority has, pursuant to RCW 36.57.080 acquired the funds and system of the existing transportation system previously run by the county;

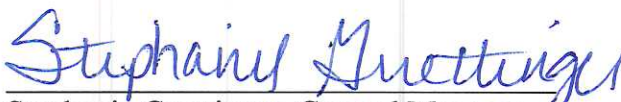
IT IS HEREBY RESOLVED THAT:

The Columbia County Transportation Authority hereby adopts the inventory list as a complete list of property transferred by the Columbia County Board of Commissioners to the Authority, in addition to office supplies which were purchased with transportation funds.

DATED this 7th day of March, 2005.


Chairperson

Attest:


Stephanie Guettinger, General Manager

2003-2004

COLUMBIA COUNTY ANNUAL INVENTORY SHEET
COLUMBIA COUNTY PUBLIC TRANSPORTATION

DATE March 3, 2005

Equipment Description Name, Year, Model, Type, Etc.	Serial Number	Date Purchased or Sold	Estimated Value Sold or Purchased	Estimated Present Value	Purchases in last 12 months		Sale or disposal in last 12 months	
					From Whom Purchased	Requis. Number	Buyers Name	Check if Scrapped
Nokia Cell Phone								
Nokia Cell Phone-5165		8/5/2003	\$25.00	\$130.00				X
Nokia Cell Phone-5165		1/1/2003	\$25.00	\$130.00	Cellular One			
Nokia Cell Phone-5165		1/1/2003	\$25.00	\$130.00	Cellular One			
Nokia Cell Phone-5165		1/1/2003	\$25.00	\$130.00	Cellular One			
Nokia Cell Phone-5165		2/27/2003	\$35.00	\$130.00	Cellular One			
CB Base Unit	96007679	Oct-97	\$475.00	\$350.00				
3 Hands Free Cell Phone Kits		4/11/2003	566.93	566.93	Cellular One			
1 Hands Free Ceell Phone Kit		2/26/2004	\$200.00	\$200.00	Cellular One			
Whirlpool Compact Refrigerator	EL05CC	10/1/1996	\$240.00	\$125.00				
Whirlpool Microwave Oven	MT1061XB	Oct-96	\$130.00	\$75.00				
3 Sets Studed Tires								
5 First Aid Kits	Purch. 3	3/14/01	\$138.66		Dayton Tractor			
6 Fire Extinguishers	Purch. 3	3/14/01	\$81.54		Dayton Tractor			
4 Blood Born Path. Clean-Up Kits	Purch. 4	3/14/01	\$99.60		Dayton Tractor			
Canon 6012 Copier	F132500	Nov-97	\$1,200.00	\$600.00				
4-Shelf Bookstand		Sep-96	\$30.00	\$10.00				
Oak Desk w/ Glass Top		1997		\$100.00				
Locking File Cabinet, Blk., 4 dr.		8/9/1996	\$300.00	\$200.00				
1 Copier Stand				\$30.00				
1 5-Drawer File Cabinet, No lock				\$75.00				
1 Sharp Calculator	EL-1197G			\$40.00				
1 Sharp Fax Machine	27136304	9/1/2002	\$100.00	\$100.00	Staples			
1 Sylvania TV/DVD/VCR	V25229527	1/4/2003	\$300.00	\$300.00	Best Buy-Spokane			
1TV/VCR Black Metal Cart		1/10/2003	\$200.00	\$200.00	Total Office Concepts			
Training Videos		10/1/2004	\$300.00	\$300.00	National Safety Council			
1 Defensive Driving Course Kit		1/15, 2003	\$300.00	\$300.00	National Safety Council			
Honn 4 drawer lateral file cab.		6/24/2003	\$100.00	\$100.00	Jan McQuary			
Honn 2 drawer lateral file cab.		6/24/2003	\$50.00	\$50.00	Jan McQuary			

2003-2004

Equipment Description Name, Year, Model, Type, Etc.	Serial Number	Date Purchased or Sold	Estimated Value Sold or Purchased	Estimated Present Value	Purchases in last 12 months		Sale or disposal in last 12 months	
					From Whom Purchased	Requis. Number	Buyers Name	Check if Scrapped
Golden oak Computer Desk		6/20/01	\$490.00	\$490.00	Total Office Concepts			
Golden oak Lateral File Cabinet		6/20/01	\$390.00	\$390.00	Total Office Concepts			
Golden oak 84" Bookcase		6/20/01	\$320.00	\$320.00	Total Office Concepts			
Ergo Leather Office Chair		6/20/01	\$295.00	\$295.00	Total Office Concepts			
SAF 5" High footrest		6/20/01	\$35.00	\$35.00	Total Office Concepts			
Desktop Computer		6/25/01	\$1,500.00	\$1,500.00	Cedarose			
Monitor	10301446LE 03							
Tower	ASUS47V133							
Keyboard	5167704141536							
DSL Modems		6/25/01	\$950.00	\$950.00	Cedarose			
Hewlett Packard Deskjet Printer	MY07N170NG	6/25/01	\$170.00	\$170.00	Cedarose			
APS Battery Back up	NB0040123133	6/25/01	\$100.00	\$100.00	Cedarose			
1 Minolta Copy Machine	31726027	7/19/2002	\$8,010.00	\$8,010.00	Total Office Concepts			
Stapler on copier	61402638							
Duples on copier	43446999							
Wooden Office Desk	63513	7/10/1996	\$350.00	\$100.00			Fairgrounds	
Sprint Telephone	43-5702	7/3/1996					Fairgrounds	
1 Swivel Desk Chair		7/19/1996	\$195.00	\$50.00			Fairgrounds	
1 Small Computer Desk		Aug-96	\$75.00	\$30.00			Fairgrounds	
Desk Chair on wheels				\$20.00			Fairgrounds	
2-Line Telephone/Fax							Fairgrounds	
AT&T 2-Line Telephone							Fairgrounds	
Canon Bubble Jet Printer	EAN46917	Jun-96	\$500.00	\$100.00			Sheriff Dept.	
ACM Professional Computer	601441	Jun-96	\$2,000.00	\$500.00			Surplus 7/01/2001	
ViewSonic Monitor	D761203813C						Surplus 7/01/2001	
1 Keyboard	27270075						Surplus 7/01/2001	
Radio Shack Sports Tranceiver	32321	Oct-97					Surplus-In vehicle	
Uniden Pro 510XL Tranceiver	96016299	Oct-97					Surplus-In vehicle	
Uniden Pro 510XL Tranceiver	96016293	Oct-97					Surplus-In vehicle	
2 Motorola Cellular Phones							Surplus	

2003-2004

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					From Whom Purchased	Requis. Number	Buyers Name	Check if Scrapped
Vehicles:								
1986 Dodge B3 Van								
Vin#2B7KB33W0GK603186	49805C						Surplus 11/01/2001	
1987 Dodge B3 Van								
Vin#2B7KB33W1HK241144	39902C						Surplus 11/01/2001	
1994 Dodge Van								
Vin#2BKB31Z8RK539902	42543C							
1997 Ford Club Wagon Van								
Vin#1FMEE1127VHA78731	52436C							
1986 Dodge Ram Van								
Vin#2B4KB31W7GK528213	60235C						Surplus 11/01/2001	
1984 Dodge B200 Van								
Vin#2B4HB21T0EK296819	15190C						Surplus 11/01/2001	
2002 Ford Aerotech Mini Bus								
Vin# 1FDXE45F71HA57282	RS 04034	11/1/2001	\$49,070.00	\$49,070.00	Schetky Northwest			
2002 Ford Aerotech Mini Bus								
Vin# 1FDXE45F51HA57281	RS 04035	11/1/2001	\$49,070.00	\$49,070.00	Schetky Northwest			
2004 Ford Aerotech Mini Bus								
Vin# 1FDWE45F43HB77328	RS 04760	2/23/2004	\$49,617.00	\$49,617.00	Schetky Northwest			
1 Set 6 studded tires and wheels								
2 sets of 6 studded tires for buses		3/1/2004	\$1,625.00	\$1,550.00	Les Schwab Tires			
4 sets of wheels on studded tires		11/28/2001	\$1,736.00	\$1,736.00	Les Schwab Tires			
		11/15/2002	\$1,500.00	\$1,500.00	Les Schwab Tires			