

**Alamo Area Council of Governments
Asset Disposal Certification
For the period
January 1, 2013 through December 31, 2013**

This is certification that the Alamo Area Council of Governments disposed of the assets listed below for the period of January 1, 2013 through December 31, 2013.

Jeri L Rainey
Jeri L Rainey Co-Interim Executive Director, Date 8-11-14

Program	Vehicles	Acquisition Date	Purchase Price	Reason for Disposing	Date Of Disposition or Auction	Method of Disposition	Final Disposition Price
RT Department (Auction)	2002 E350 Super Duty El Dorado Bus (ART-6017)	8/7/2002	\$54,912.00	Obsolete	9/18/2013	Auction - Rene Bates Auctioneers	\$ 800.00
RT Department	2002 E350 Super Duty El Dorado Bus (ART-6016)	8/7/2002	\$54,912.00	Obsolete	9/18/2013	Auction - Rene Bates Auctioneers	\$ 700.00
RT Department	2001 Ford Trk Van E350 Super Duty 1 ton (ART-5595)	9/19/2001	\$49,286.50	Obsolete	9/18/2013	Auction - Rene Bates Auctioneers	\$ 777.00
RT Department	1998 E350 Super Duty El Dorado Bus (ART-1724)	2/10/1999	\$49,207.00	Obsolete	9/18/2013	Auction - Rene Bates Auctioneers	\$ 1,300.00
RT Department	2001 Ford Windstar Mini Van (ART-9830)	8/10/2005	\$0.00	Obsolete	9/18/2013	Auction - Rene Bates Auctioneers	\$ 600.00
RT Department	2001 Ford Winstar Mini Van (ART-7571)	8/10/2005	\$0.00	Obsolete	9/18/2013	Auction - Rene Bates Auctioneers	\$ 600.00
RT Department	2002 Chrysler Voyager Mini Van (ART-8350)	1/30/2004	\$12,166.67	Obsolete	9/18/2013	Auction - Rene Bates Auctioneers	\$ 970.00
RT Department	2001 Chevrolet Venture Mini Van (ART-8839)	2/2/2002	\$37,258.00	Obsolete	9/18/2013	Auction - Rene Bates Auctioneers	\$ 1,150.00
RT Department	2001 Chevrolet Venture Mini Van (ART-7424)	2/2/2002	\$37,258.00	Obsolete	9/18/2013	Auction - Rene Bates Auctioneers	\$ 1,200.00
RT Department	2001 Ford E350 5 Passenger Bus (ART-5596)	9/19/2001	\$50,489.00	Obsolete	9/18/2013	Auction - Rene Bates Auctioneers	\$ 1,650.00
TOTAL RT DISPOSITIONS			\$345,489.17				\$ 9,747.00
AAAA Department (Capital Asset Transfer)							
AAAA Department	2002 Chevrolet Cargo Van (AAAA-5610)		\$19,493.27	donate to local nutrition vendor	10/7/2013	Transfer to Community Council of South Central Texas (CCSCT)	NIA
AAAA Department	2002 Chevrolet Cargo Van (AAAA-6458)		\$19,493.27	donate to local nutrition vendor	10/8/2013	Transfer to Community Council of South Central Texas (CCSCT)	NIA
AAAA Department	2002 Chevrolet Cargo Van (AAAA-3976)		\$19,493.27	donate to local nutrition vendor	10/8/2013	Transfer to Community Council of South Central Texas (CCSCT)	NIA
AAAA Department	2002 Chevrolet Cargo Van (AAAA-6229)		\$19,493.27	donate to local nutrition vendor	10/8/2013	Transfer to Community Council of South Central Texas (CCSCT)	NIA

Note: AACOG received a check for \$9015.97 from the auction house. The auctioneer commission was 7.5% (\$731.03).

Bought from Medina City PO match amt with was below value of vehicle
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Perm loan to CCSCT
Perm loan to CCSCT
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