

2016-2017 Bus Depreciation

12/19/2019

Bus #	VIN	Model Year	Depr. Date	Total Depr. Amount	16-17		17-18		18-19		19-20	20-21		21-22		22-23		23-24		24-25		25-26		26-27		27-28		28-29			
SAMPLE N	SAMPLE New Bus	2015	6/30/2015	\$0	1	\$0	2	\$0	3	\$0		4	\$0	5	\$0	6	\$0	7	\$0	8	\$0	9	\$0	10	\$0	11	\$0	12	\$0		
				\$0	0		0		\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0		
175-----1	Conventional 77 passenger	2017		\$90,384	0		1		\$15,067	2	\$12,555	3	\$10,462	4	\$8,718	5	\$7,265	6	\$6,054	7	\$5,045	8	\$4,204	9	\$3,503	10	\$2,919	11	\$2,432	12	\$2,027
177-----2	Transit RE 84 passenger	2017		\$117,447	0		1		\$19,578	2	\$16,315	3	\$13,595	4	\$11,329	5	\$9,440	6	\$7,867	7	\$6,555	8	\$5,462	9	\$4,552	10	\$3,793	11	\$3,161	12	\$2,634
176-----3	Conventional 77 Lift	2017		\$99,362	0		1		\$16,564	2	\$13,802	3	\$11,502	4	\$9,584	5	\$7,987	6	\$6,655	7	\$5,546	8	\$4,621	9	\$3,851	10	\$3,209	11	\$2,674	12	\$2,228
199-----4	Conventional 77 passenger	2018		\$97,262	0		0			1	\$16,214	2	\$13,511	3	\$11,258	4	\$9,382	5	\$7,818	6	\$6,514	7	\$5,429	8	\$4,524	9	\$3,769	10	\$3,141	11	\$2,618
202-----5	Conventional 42 Lift	2019		\$103,225	0		0			0		1	\$17,208	2	\$14,339	3	\$11,949	4	\$9,957	5	\$8,297	6	\$6,914	7	\$5,761	8	\$4,801	9	\$4,001	10	\$3,334
	6 Conventional 77 passenger	2020		\$102,549	0		0			0		0		1	\$17,095	2	\$14,245	3	\$11,871	4	\$9,892	5	\$8,243	6	\$6,869	7	\$5,723	8	\$4,769	9	\$3,974
	7 Transit RE 84 passenger	2021		\$135,062	0		0			0		0		0		1	\$22,515	2	\$18,762	3	\$15,634	4	\$13,028	5	\$10,856	6	\$9,046	7	\$7,538	8	\$6,282
	8 Conventional 77 passenger	2022		\$104,780	0		0			0		0		0		0		1	\$17,467	2	\$14,555	3	\$12,129	4	\$10,107	5	\$8,422	6	\$7,018	7	\$5,848
	9 Conventional 77 passenger	2023		\$107,923	0		0			0		0		0		0			1	\$17,991	2	\$14,992	3	\$12,492	4	\$10,410	5	\$8,675	6	\$7,229	
	10 Transit RE 84 passenger	2024		\$147,585	0		0			0		0		0		0			0		1	\$24,602	2	\$20,501	3	\$17,084	4	\$14,236	5	\$11,863	
	11 Conventional 77 passenger	2025		\$114,495	0		0			0		0		0		0			0			1	\$19,086	2	\$15,905	3	\$13,253	4	\$11,044		
	12 Conventional 77 passenger	2026		\$117,930	0		0			0		0		0		0			0			0		0		1	\$19,659	2	\$16,382	3	\$13,651
	13 Transit RE 84 passenger	2027		\$121,489	0		0			0		0		0		0			0			0		0		0		1	\$20,252	2	\$16,876
157	Freightliner Conv. 77 pass	2015	6/30/2014	\$88,215	1	\$10,211	2	\$8,509	3	\$7,091	4	\$5,909	5	\$4,924	6	\$4,103	7	\$3,419	8	\$2,849	9	\$2,374	10	\$1,978							???
136	FE Bluebird 84 passenger	2013	6/30/2012	\$98,949	1	\$7,953	2	\$6,628	3	\$5,523	4	\$4,602	5	\$3,835	6	\$3,196	7	\$2,663	8	\$2,219	9	\$0									
101	Conventional 77 passenger	2010	6/30/2009	\$77,937	1	\$3,625	2	\$3,021	3	\$2,517	4	\$2,097	5	\$1,748	6	\$0	7	\$0	8	\$0											
102	FE IC 77 passenger	2010	6/30/2009	\$88,520	1	\$4,117	2	\$3,431	3	\$2,859	4	\$2,382	5	\$1,985	6	\$0	7	\$0													
Dist Owned	Conventional 71 passenger	2005	6/30/2006	\$56,478	1	\$1,520	2	\$1,266	3	\$0	4	\$0	5	\$0	6	\$0															
Dist Owned	Van bus 14 passenger	2004	6/30/2006	\$38,925	1	\$1,048	2	\$873	3	\$0	4	\$0	5	\$0																	
Totals					\$28,474		\$74,937		\$76,876		\$81,268		\$84,815		\$90,082		\$92,533		\$95,097		\$101,998		\$104,080		\$104,740		\$107,532		\$89,608		
Carry Over					\$35,796		-\$1,430		\$24,631		\$32,544		\$27,740		\$797		\$2,298		\$5,772		\$3,553		\$1,025		\$4,217		\$4,520		\$30,537		
Payment					2&3 (\$48,430)		(\$48,430)		(\$48,430)		(\$48,430)		(\$48,430)																		
New Bus					1 (\$90,840)		4 (\$22,445)		(\$22,445)		(\$22,445)		(\$22,445)		9 (\$22,445)		(\$22,922)		(\$22,922)		(\$22,922)		(\$22,922)		(\$22,922)		14 (\$22,922)				
Levy purchase					\$26,570				5 (\$23,088)		(\$23,088)		(\$23,088)		(\$23,088)		10 (\$31,346)		(\$31,346)		(\$31,346)		(\$31,346)		(\$31,346)		15 (\$31,346)				
											6 (\$22,108)		(\$22,108)		(\$22,108)		(\$22,108)		(\$22,108)		11 (\$24,318)		(\$24,318)		(\$24,318)		(\$24,318)		(\$24,318)		
													7 (\$28,686)		(\$28,686)		(\$28,686)		(\$28,686)		(\$28,686)		12 (\$25,048)		(\$25,048)		(\$25,048)		(\$25,048)		
															8 (\$22,254)		(\$22,254)		(\$22,254)		(\$22,254)		13 (\$25,803)		(\$25,803)		(\$25,803)		(\$25,803)		
School Kick-in					\$47,000		\$22,000		\$25,000		\$30,000		\$33,000		\$30,000		\$30,000		\$30,000		\$25,000		\$25,000		\$25,000		\$25,000				
Total					-\$1,430		\$24,631		\$32,544		\$27,740		\$797		\$2,298		\$5,772		\$3,553		\$1,025		\$4,217		\$4,520		\$30,537		\$44,976		
																									Total kick in		\$347,000				