



Regional Transit System

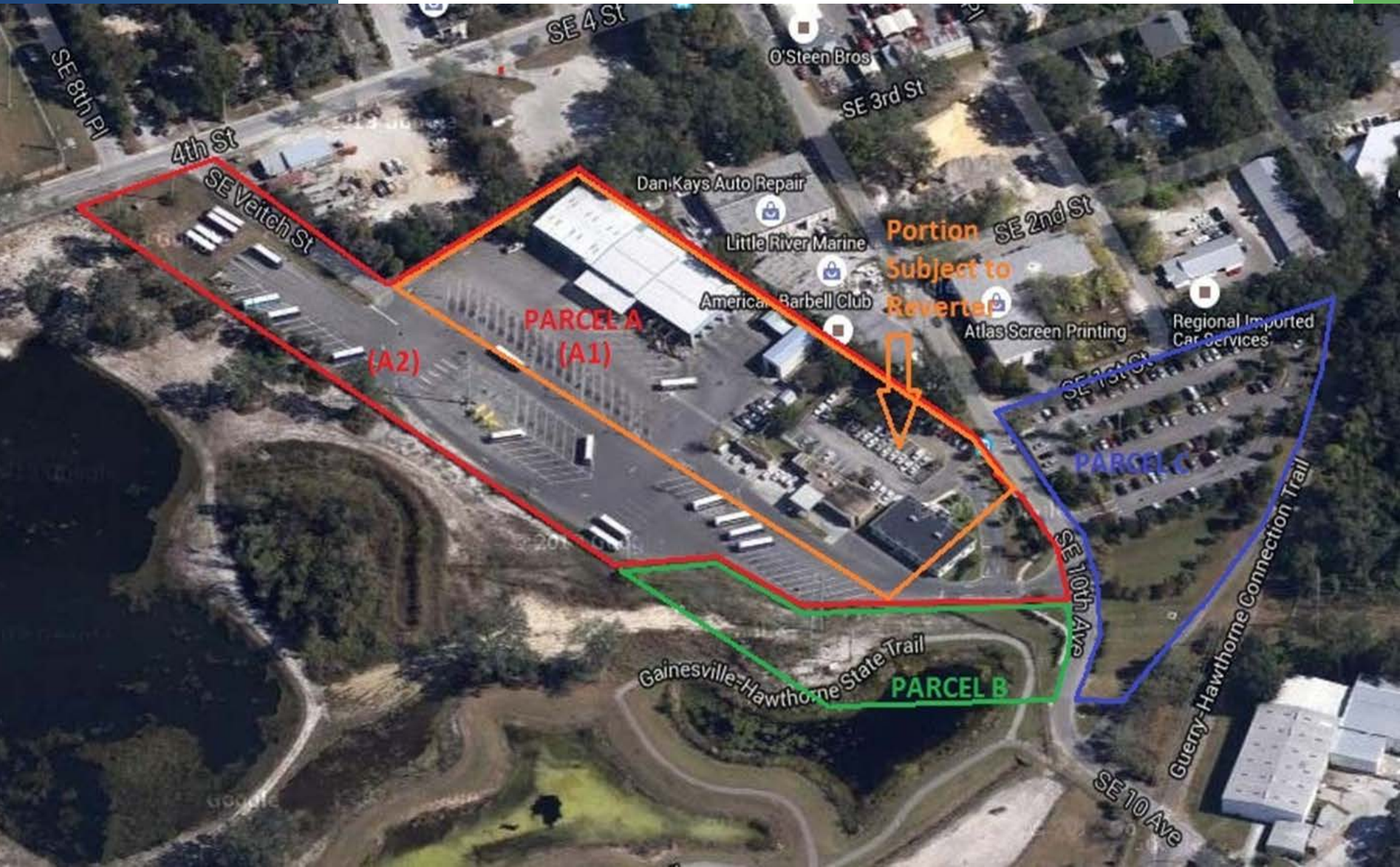
Original RTS Facility

Joint City/County Commission

August 22, 2016

File #160048H
Prepared by: Teresa Scott,
Public Works Director

Original RTS Facility



Appraisal Summary

Description	Parcel A1	Parcel A2	Parcel B	Parcel C	Total
Land	\$ 177,772	\$ 279,228	\$ 15,000	\$ 159,000	\$ 631,000
Buildings	\$ 975,000				\$ 975,000
Furniture and Equipment	\$ 68,000				\$ 68,000
Site Work				\$ 151,000	\$ 151,000
Total	\$1,220,772	\$ 279,228	\$ 15,000	\$ 310,000	\$1,825,000

Remaining FTA Value

Description	Initial Value	Depreciation	Book Value	Parcel A1	Parcels A2, B, C
FTA Funds	\$ 3,092,615.12	\$ 1,583,223.52	\$ 1,509,391.60	\$ 1,123,977.73	\$ 385,413.87
FDOT Funds	\$ 572,456.32	\$ 255,813.54	\$ 316,642.78	\$ -	\$ 316,642.78
City Funds	\$ 488,749.30	\$ 313,201.20	\$ 175,548.10	\$ 48,731.62	\$ 126,816.48
County (FTA Funds)	\$ 937,021.26	\$ 858,348.09	\$ 78,673.17	\$ 78,673.17	
Total	\$ 5,090,842.00	\$ 3,010,586.35	\$ 2,080,255.65	\$ 1,251,382.52	\$ 828,873.13

QUESTIONS?

Teresa Scott, P.E.
Jesus Gomez