

ASSET MANAGEMENT DETAIL REPORT

AS OF 04/20/17

Asset Management Detail Report

QUERY NAME CPDTRLRPT
LIBRARY NAME GMQLIB

FILE	LIBRARY	MEMBER	FORMAT
CPAQREP	HTEDTA	CPAQREP	@AQRECB
CPBAREP	HTEDTA	CPBAREP	@BAREGP

DATE 04/20/17
TIME 12:57:23

CP Asset Rpt - CP Custom Option #1 - FNPAMG

UNAUDITED AND UNRECONCILED
*BACKGROUND INFORMATION ONLY

Retired date	Fndg Src	Asset Catgy	ASSET ID	Asset description	Serial ID	Proj Nmbr	Asset Tag Number	EXPCD LIFE IN YRS	INSTALLED DATE	INSTALLED COST	Current depreciation amt	YTD DEPRECIATION	LTD DEPRECIATION	Asset Group	Asset Class	Sub Account Asset Group	Sub Account	Method of acquisition
101-10	BLDG	03590	CIVIC CENTER WEST WING	n/a	99100488	45	01/01/65	548,820.00	.00	.00	548,820.00	GA	BLDGS	GA	BLD81			
101-10		03591	CIVIC CENTER EAST WING	n/a	99100489	45	01/01/67	490,297.00	.00	.00	490,297.00	GA	BLDGS	GA	BLD81			
101-10		03592	ADMINISTRATIVE ANNEX	n/a	99100490	45	01/01/97	3,283,000.00	.00	.00	1,421,480.10	GA	BLDGS	GA	BLD81			
101-10		03593	ADMINISTRATIVE BUILDING	n/a	99100491	45	01/01/63	875,000.00	.00	.00	875,000.00	GA	BLDGS	GA	BLD81			
101-10		03594	SOUTHWINDS RECREATION BLD	n/a	99100492	45	01/01/97	341,000.00	.00	.00	147,646.77	GA	BLDGS	GA	BLD81			
101-10		03595	LIBRARY	n/a	99100493	45	01/01/92	9,472,385.00	.00	.00	5,153,082.65	GA	BLDGS	GA	BLD81			
101-10		03596	PUBLIC SAFETY BUILDING	n/a	99100494	45	01/01/78	919,000.00	.00	.00	785,105.45	GA	BLDGS	GA	BLD81			
101-10		03597	CARNEGIE LIBRARY	n/a	0	45	01/01/21	21,000.00	.00	.00	21,000.00	GA	BLDGS	GA	BLD81			
101-10		03598	BUILDING AND SAFETY	n/a	99100496	45	01/01/53	182,056.00	.00	.00	182,056.00	GA	BLDGS	GA	BLD81			
101-10		03599	FIRE STATION #1	n/a	99100497	45	01/01/51	111,482.00	.00	.00	111,482.00	GA	BLDGS	GA	BLD81			
101-10		03600	FIRE STATION #2	n/a	99100498	45	01/01/63	52,000.00	.00	.00	52,000.00	GA	BLDGS	GA	BLD81			
101-10		03601	FIRE STATION #3	n/a	99100499	45	01/01/54	26,493.00	.00	.00	26,493.00	GA	BLDGS	GA	BLD81			
101-10		03602	FIRE STATION #4	n/a	99100500	45	01/01/72	167,006.00	.00	.00	164,056.45	GA	BLDGS	GA	BLD81			
101-10		03603	FIRE STATION #5	n/a	99100501	45	01/01/73	150,139.00	.00	.00	144,557.86	GA	BLDGS	GA	BLD81			
101-10		03604	FIRE STATION #6	n/a	99100502	45	01/01/74	229,959.00	.00	.00	216,558.90	GA	BLDGS	GA	BLD81			
101-10		03605	WILSON SENIOR CENTER	n/a	99100503	45	01/01/73	91,485.00	.00	.00	88,084.26	GA	BLDGS	GA	BLD81			
101-10		03606	LAWN BUILDING	n/a	99100504	45	01/01/94	128,000.00	.00	.00	63,949.58	GA	BLDGS	GA	BLD81			
101-10		03607	WILSON ART CENTER	n/a	99100505	45	01/01/73	13,200.00	.00	.00	12,709.30	GA	BLDGS	GA	BLD81			
101-10		03608	WILSON OFFICES	n/a	99100506	45	01/01/82	13,185.00	.00	.00	10,097.94	GA	BLDGS	GA	BLD81			
101-10		03609	COMMUNITY CENTER RESTROOM	n/a	99100507	45	01/01/78	19,411.00	.00	.00	16,583.04	GA	BLDGS	GA	BLD81			
101-10		03610	REMODELING	n/a	99100508	45	01/01/82	32,600.00	.00	.00	24,966.80	GA	BLDGS	GA	BLD81			
101-10		03611	CARTY PARK RESTROOM	n/a	99100510	45	01/01/66	7,875.00	.00	.00	7,875.00	GA	BLDGS	GA	BLD81			
101-10		03613	ADDITION	n/a	99100514	45	01/01/67	312,829.00	.00	.00	312,829.00	GA	BLDGS	GA	BLD81			
101-10		03614	MARQUEE	n/a	99100516	45	01/01/66	5,537.00	.00	.00	5,537.00	GA	BLDGS	GA	BLD81			
101-10		03615	COLONIA PARK RESTROOM	n/a	99100517	45	01/01/65	14,201.00	.00	.00	14,201.00	GA	BLDGS	GA	BLD81			
101-10		03616	COMMUNITY CENTER ANNEX 2	n/a	99100518	45	01/01/61	65,096.00	.00	.00	65,096.00	GA	BLDGS	GA	BLD81			
101-10		03618	MARINA PARK RESTROOM	n/a	99100524	45	01/01/77	23,457.00	.00	.00	20,556.26	GA	BLDGS	GA	BLD81			
101-10		03619	VIA MARINA RESTROOM	n/a	99100526	45	01/01/79	28,790.00	.00	.00	23,959.89	GA	BLDGS	GA	BLD81			
101-10		03620	JOHNSON CREEK CONCESSION STAND	n/a	99100527	45	01/01/78	12,866.00	.00	.00	10,991.55	GA	BLDGS	GA	BLD81			
101-10		03621	CITY YARD ADDITIONS	n/a	99100528	45	01/01/71	96,181.00	.00	.00	96,181.00	GA	BLDGS	GA	BLD81			
101-10		03622	AUDITORIUM SOUND SYSTEM	n/a	99100529	45	01/01/90	8,787.00	.00	.00	5,170.19	GA	BLDGS	GA	BLD81			
101-10		03623	CITY YARD - BUILDING 4	n/a	99100530	45	01/01/68	62,347.00	.00	.00	62,347.00	GA	BLDGS	GA	BLD81			
101-10		03624	CITY YARD - BUILDING 3	n/a	99100531	45	01/01/72	95,817.00	.00	.00	94,124.70	GA	BLDGS	GA	BLD81			
101-10		03625	CITY YARD - BUILDING 2	n/a	99100532	45	01/01/71	129,265.00	.00	.00	129,265.00	GA	BLDGS	GA	BLD81			
101-10		03626	CITY YARD - BUILDING 1	n/a	99100533	45	01/01/74	54,000.00	.00	.00	50,853.36	GA	BLDGS	GA	BLD81			
101-10		03627	YARD STRUCTURE - BUILDING 5	n/a	99100534	45	01/01/64	27,426.00	.00	.00	27,426.00	GA	BLDGS	GA	BLD81			
101-10		03628	REMODELED	n/a	99100535	45	01/01/68	18,400.00	.00	.00	18,400.00	GA	BLDGS	GA	BLD81			
101-10		03629	COMM CTR HANDICAPPED FACILITIE	n/a	99100536	45	01/01/90	25,888.00	.00	.00	15,232.74	GA	BLDGS	GA	BLD81			
101-10		03630	REMODEL	n/a	99100539	45	01/01/30	10,000.00	.00	.00	10,000.00	GA	BLDGS	GA	BLD81			
101-10		03631	COLONIA BOXING CLUB	n/a	99100540	45	01/01/44	7,000.00	.00	.00	7,000.00	GA	BLDGS	GA	BLD81			
101-10		03632	PENINSULA PARK	n/a	99100541	45	01/01/71	25,100.00	.00	.00	25,100.00	GA	BLDGS	GA	BLD81			
101-10		03633	PLAZA PARK PAGODA	n/a	99100542	45	01/01/50	11,579.00	.00	.00	11,579.00	GA	BLDGS	GA	BLD81			
101-10		03634	ADDITION	n/a	99100543	45	01/01/73	119,816.00	.00	.00	115,361.96	GA	BLDGS	GA	BLD81			
101-10		03635	SHELVEING	n/a	99100544	45	01/01/75	5,482.00	.00	.00	5,043.95	GA	BLDGS	GA	BLD81			
101-10		03639	OXNARD TRANSPORTATION CENTER	n/a	99100548	45	01/01/85	2,841,000.00	.00	.00	1,986,871.13	GA	BLDGS	GA	BLD81			
101-10		03640	BECK PARK RESTROOMS	n/a	99100550	45	01/01/68	20,980.00	.00	.00	20,980.00	GA	BLDGS	GA	BLD81			

Retired date	Fndg Src	Asset Catgy	ASSET ID	Asset description	Serial ID	Proj Nmbr	Asset Tag Number	EXPCD LIFE IN YRS	INSTALLED DATE	INSTALLED COST	Current depreciation amt	YTD DEPRECIATION	LTD DEPRECIATION	Asset Group	Asset Class	Sub Account Asset Group	Sub Account	Method of acquisition
101-10	BLDG	03641	BECK PARK SNACK BAR BUILD	n/a	99100551	45	01/01/68	3,870.00	.00	.00	3,870.00	GA	BLDGS	GA	BLD81			
101-10		03642	BECK PARK IMPROVEMENTS	n/a	99100552	45	01/01/68	21,700.00	.00	.00	21,700.00	GA	BLDGS	GA	BLD81			
101-10		03643	BECK PARK SOCCER BUILDING	n/a	99100553	45	01/01/68	2,800.00	.00	.00	2,800.00	GA	BLDGS	GA	BLD81			
101-10		03644	WILSON SR CTR BLDG REHAB	n/a	99100554	45	01/01/91	69,283.00	.00	.00	39,228.69	GA	BLDGS	GA	BLD81			
101-10		03645	CARTY PARK IMPROVEMENTS	n/a	99100555	45	01/01/66	30,900.00	.00	.00	30,900.00	GA	BLDGS	GA	BLD81			
101-10		03647	COLONIA PARK YOUTH CENTER	n/a	99100557	45	01/01/65	20,471.00	.00	.00	20,471.00	GA	BLDGS	GA	BLD81			
101-10		03648	COLONIA PARK DAY CENTER	n/a	99100559	45	01/01/71	47,763.00	.00	.00	47,763.00	GA	BLDGS	GA	BLD81			
101-10		03649	REMODEL	n/a	99100562	45	01/01/75	119,816.00	.00	.00	110,245.13	GA	BLDGS	GA	BLD81			
101-10		03650	BOYS & GIRLS CLUB CHILD CARE	n/a	99100563	45	01/01/89	1,814,000.00	.00	.00	1,107,641.58	GA	BLDGS	GA	BLD81			
101-10		03651	REPLACE CURTAINS IN COMMUNITY	n/a	99100564	45	01/01/91	4,867.00	.00	.00	2,755.54	GA	BLDGS	GA	BLD81			
101-10		03652	ADDITION	n/a	99100565	45	01/01/62	9,450.00	.00	.00	9,450.00	GA	BLDGS	GA	BLD81			
101-10		03653	TENNIS CENTER	n/a	99100566	45	01/01/81	73,904.00	.00	.00	58,236.22	GA	BLDGS	GA	BLD81			
101-10		03654	TENNIS PRO SHOP	n/a	99100567	45	01/01/85	104,871.00	.00	.00	73,342.34	GA	BLDGS	GA	BLD81			
101-10		03655	COMMUNITY BUILDING	n/a	99100568	45	01/01/65	96,000.00	.00	.00	96,000.00	GA	BLDGS	GA	BLD81			
101-10		03656	REMODEL	n/a	99100569	45	01/01/77	8,710.00	.00	.00	7,632.93	GA	BLDGS	GA	BLD81			
101-10		03657	REMODEL	n/a	99100570	45	01/01/74	42,772.00	.00	.00	40,279.58	GA	BLDGS	GA	BLD81			
101-10		03658	DEL SOL MISC. IMPROVEMENT	n/a	99100571	45	01/01/84	5,700.00	.00	.00	4,112.90	GA	BLDGS	GA	BLD81			
101-10		03659	DEL SOL RESTROOMS	n/a	99100572	45	01/01/70	10,278.00	.00	.00	10,278.00	GA	BLDGS	GA	BLD81			
101-10		03660	DEL SOL RESTROOMS AND SHOWERS	n/a	99100573	45	01/01/84	183,300.00	.00	.00	132,256.42	GA	BLDGS	GA	BLD81			
101-10		03661	DEL SOL SOCCER STADIUM	n/a	99100574	45	01/01/81	621,545.00	.00	.00	489,776.32	GA	BLDGS	GA	BLD81			
101-10		03662	MULTI SERVICE CENTER	n/a	99100575	45	01/01/91	42,819.00	.00	.00	24,244.49	GA	BLDGS	GA	BLD81			
101-10		03663	REPAIR ROLLING FIRE DOOR	n/a	99100576	45	01/01/91	9,405.00	.00	.00	5,325.54	GA	BLDGS	GA	BLD81			
101-10		03664	AUDITORIUM STAGE FLOOR REPLACE	n/a	99100577	45	01/01/90	47,571.00	.00	.00	27,991.18	GA	BLDGS	GA	BLD81			
101-10		03665	DURLEY PARK MEETING ROOM	n/a	99100578	45	01/01/55	29,949.00	.00	.00	29,949.00	GA	BLDGS	GA	BLD81			
101-10		03666	DURLEY PARK YOUTH CENTER	n/a	99100579	45	01/01/55	17,946.00	.00	.00	17,946.00	GA	BLDGS	GA	BLD81			
101-10		03667	DURLEY PRESCHOOL	n/a	99100580	45	01/01/55	9,714.00	.00	.00	9,714.00	GA	BLDGS	GA	BLD81			
101-10		03668	DURLEY PARK RESTROOMS	n/a	99100581	45	01/01/50	5,279.00	.00	.00	5,279.00	GA	BLDGS	GA	BLD81			
101-10		03669	EASTWOOD PARK IMPROVEMENT	n/a	99100583	45	01/01/66	30,900.00	.00	.00	30,900.00	GA	BLDGS	GA	BLD81			
101-10		03670	CIVIC CENTER/LIBRARY DESIGN	n/a	99100584	45	01/01/91	1,320,132.00	.00	.00	747,474.98	GA	BLDGS	GA	BLD81			
101-10		03671	THOMPSON PARK IMPROVEMENT	n/a	99100585	45	01/01/65	20,200.00	.00	.00	20,200.00	GA	BLDGS	GA	BLD81			
101-10		03672	EQUIP YARD EXPANSION STUDY (NO	n/a	99100586	45	01/01/91	125,113.00	.00	.00	70,840.43	GA	BLDGS	GA	BLD81			
101-10		03673	PRINT SHOP	n/a	99100587	45	01/01/70	20,665.00	.00	.00	20,665.00	GA	BLDGS	GA	BLD81			
101-10		03674	CITY YARD	n/a	99100590	45	01/01/69	80,640.00	.00	.00	80,640.00	GA	BLDGS	GA	BLD81			
101-10		03675	LIBRARY BLDG ROOF REPLACEMENT	n/a	99100594	45	01/01/90	38,932.00	.00	.00	22,908.24	GA	BLDGS	GA	BLD81			
101-10		03676	MARINA PARK WEST IMPROV.	n/a	99100595	45	01/01/77	40,000.00	.00	.00	35,053.11	GA	BLDGS	GA	BLD81			
101-10		03678	JOHNSON CREEK PARK IMPROV	n/a	99100598	45	01/01/78	43,300.00	.00	.00	36,991.41	GA	BLDGS	GA	BLD81			
101-10		03679	PUBLIC SAFETY BUILDING - STRUC	n/a	99100599	45	01/01/92	874,950.00	.00	.00	475,982.66	GA	BLDGS	GA	BLD81			
101-10		03680	EQUIPMENT YARD OFFICE CONST	n/a	99100600	45	01/01/92	21,751.00	.00	.00	11,832.83	GA	BLDGS	GA	BLD81			
101-10		03681	CIVIC CENTER - EDISON BUILDING	n/a	99100601	45	01/01/92	56,252.00	.00	.00	30,601.71	GA	BLDGS	GA	BLD81			
101-10		03682	COMMUNITY CENTER OXNARD ROOM	n/a	99100602	45	01/01/92	30,008.00	.00	.00	16,324.71	GA	BLDGS	GA	BLD81			
101-10		03684	LEMONWOOD PARK IMPROV.	n/a	99100604	45	01/01/78	43,300.00	.00	.00	36,991.41	GA	BLDGS	GA	BLD81			
101-10		03685	ADDITION	n/a	99100605	45	01/01/73	52,500.00	.00	.00	50,548.34	GA	BLDGS	GA	BLD81			
101-10		03686	SOUTHWINDS PARK IMPROV.	n/a	99100606	45	01/01/79	53,000.00	.00	.00	44,108.49	GA	BLDGS	GA	BLD81			
101-10		03687	VIA MARINA PARK IMPROV.	n/a	99100607	45	01/01/79	53,000.00	.00	.00	44,108.49	GA	BLDGS	GA	BLD81			
101-10		03688	REMODEL	n/a	99100608	45	01/01/78	29,585.00	.00	.00	25,274.76	GA	BLDGS	GA	BLD81			
101-10		03689	SEAVIEW PARK IMPROVEMENTS	n/a	99100609	45	01/01/83	65,500.00	.00	.00	48,712.36	GA	BLDGS	GA	BLD81			

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101-10	BLDG	03690	ORCHARD PARK IMPROVEMENTS			n/a	99100610	45	01/01/81	58,000.00	.00	.00	45,704.15	GA	BLDGS	GA	BLD81	
101-10		03692	LIGHTING			n/a	99100612	45	01/01/72	9,997.00	.00	.00	9,820.37	GA	BLDGS	GA	BLD81	
101-10		03705	RIO LINDO PARK			n/a	99100626	45	01/01/88	71,500.00	.00	.00	45,245.48	GA	BLDGS	GA	BLD81	
101-10		03707	OXNARD BEACH PARK			n/a	99100628	45	01/01/89	158,000.00	.00	.00	96,475.70	GA	BLDGS	GA	BLD81	
101-10		03708	SEA AIR PARK			n/a	99100629	45	01/01/87	71,000.00	.00	.00	46,504.25	GA	BLDGS	GA	BLD81	
101-10		03709	CARPET & LIGHTING			n/a	99100630	45	01/01/73	25,501.00	.00	.00	24,553.01	GA	BLDGS	GA	BLD81	
101-10		03711	PERFORMING ARTS CENTER			n/a	99100632	45	01/01/69	1,624,000.00	.00	.00	1,624,000.00	GA	BLDGS	GA	BLD81	
101-10		03712	COMMUNITY CENTER - YOUTH CTR			n/a	99100633	45	01/01/69	6,100.00	.00	.00	6,100.00	GA	BLDGS	GA	BLD81	
101-10		03713	COMMUNITY CENTER -SANTA PAULA			n/a	99100634	45	01/01/69	247,000.00	.00	.00	247,000.00	GA	BLDGS	GA	BLD81	
101-10		03714	COMMUNITY CENTER-OXNARD/VENT			n/a	99100635	45	01/01/69	60,500.00	.00	.00	60,500.00	GA	BLDGS	GA	BLD81	
101-10		03715	COMMUNITY CENTER-FILMORE			n/a	99100636	45	01/01/69	11,000.00	.00	.00	11,000.00	GA	BLDGS	GA	BLD81	
101-10		03716	COMMUNITY CENTER-REC OFFICE			n/a	99100637	45	01/01/69	17,700.00	.00	.00	17,700.00	GA	BLDGS	GA	BLD81	
101-10		03718	BOYS & GIRLS CLUB GYMNASI			n/a	99100639	45	01/01/68	281,000.00	.00	.00	281,000.00	GA	BLDGS	GA	BLD81	
101-10		03719	COLONIA VETERANS MEMORIAL			n/a	99100640	45	01/01/92	1,456,000.00	.00	.00	792,080.49	GA	BLDGS	GA	BLD81	
101-10		03720	W OR 2615 COLONIA AVENUE			n/a	99100641	45	01/01/48	2,800.00	.00	.00	2,800.00	GA	BLDGS	GA	BLD81	
101-10		03725	CONSTRUCT HAZARDOUS MATERIALS			n/a	99100658	45	01/01/89	20,116.00	.00	.00	12,282.79	GA	BLDGS	GA	BLD81	
101-10		03726	TRANSPORTATION CENTER			n/a	99100659	45	01/01/91	137,267.00	.00	.00	77,722.47	GA	BLDGS	GA	BLD81	
101-10		03727	CITY ATTORNEY OFFICE ALTER			n/a	99100660	45	01/01/90	12,419.00	.00	.00	7,307.65	GA	BLDGS	GA	BLD81	
101-10		03728	WILSON PARK RESTROOM			n/a	99100661	45	01/01/83	41,287.00	.00	.00	30,705.23	GA	BLDGS	GA	BLD81	
101-10		03730	COMMUNITY CENTER ANNEX 1			n/a	99100663	45	01/01/61	37,343.00	.00	.00	37,343.00	GA	BLDGS	GA	BLD81	
101-10		03731	COLONIA PARK POOL			n/a	99100664	45	01/01/73	8,129.00	.00	.00	7,826.83	GA	BLDGS	GA	BLD81	
101-10		03732	DEL SOL TICKET BOOTH			n/a	99100665	45	01/01/84	7,283.00	.00	.00	5,255.25	GA	BLDGS	GA	BLD81	
101-10		03733	COLONIA PARK POOL BUILDING			n/a	99100666	45	01/01/73	37,163.00	.00	.00	35,781.55	GA	BLDGS	GA	BLD81	
101-10		03734	REMODEL			n/a	99100667	45	01/01/50	15,000.00	.00	.00	15,000.00	GA	BLDGS	GA	BLD81	
101-10		03735	SOUTHWINDS PARK RESTROOM			n/a	99100668	45	01/01/79	28,790.00	.00	.00	23,959.89	GA	BLDGS	GA	BLD81	
101-10		03736	SEAVIEW RESTROOM			n/a	99100669	45	01/01/83	30,587.00	.00	.00	22,747.22	GA	BLDGS	GA	BLD81	
101-10		03738	DURLEY PARK CLUBHOUSE			n/a	99100672	45	01/01/55	11,360.00	.00	.00	11,360.00	GA	BLDGS	GA	BLD81	
101-10		03739	CIVIC CENTER BUILDING IMPROV			n/a	99100673	45	01/01/89	7,980.00	.00	.00	4,872.77	GA	BLDGS	GA	BLD81	
101-10		03740	COMMUNITY CENTER			n/a	99100676	45	01/01/61	76,631.00	.00	.00	76,631.00	GA	BLDGS	GA	BLD81	
101-10		03741	PUBLIC SAFETY BUILDING IMPROVE			n/a	99100678	45	01/01/88	3,160.00	.00	.00	1,999.41	GA	BLDGS	GA	BLD81	
101-10		03742	EQUIPMENT YARD-WOMEN'S RESTR			n/a	99100679	45	01/01/88	11,925.00	.00	.00	7,545.90	GA	BLDGS	GA	BLD81	
101-10		03746	EXPAND OFFICES IN BLDG 1			n/a	99100686	45	01/01/90	1,990.00	.00	.00	1,171.05	GA	BLDGS	GA	BLD81	
101-10		03747	PUBLIC LIBRARY			n/a	99100687	45	01/01/62	182,705.00	.00	.00	182,705.00	GA	BLDGS	GA	BLD81	
101-10		03748	PENINSULA PARK RESTROOM/MTG			n/a	99100688	45	01/01/77	32,900.00	.00	.00	28,831.42	GA	BLDGS	GA	BLD81	
101-10		03749	AUDITORIUM			n/a	99100689	45	01/01/67	1,278,389.00	.00	.00	1,278,389.00	GA	BLDGS	GA	BLD81	
101-10		03750	JOHNSON CREEK RESTROOM			n/a	99100693	45	01/01/78	26,600.00	.00	.00	22,724.47	GA	BLDGS	GA	BLD81	
101-10		03751	LEMONWOOD PARK RESTROOM			n/a	99100694	45	01/01/78	26,600.00	.00	.00	22,724.47	GA	BLDGS	GA	BLD81	
101-10		03752	ORCHARD PARK RESTROOM			n/a	99100695	45	01/01/81	33,628.00	.00	.00	26,498.71	GA	BLDGS	GA	BLD81	
101-10		03753	COMMUNITY CENTER RE-ROOFING			n/a	99100696	45	01/01/90	30,689.00	.00	.00	18,057.65	GA	BLDGS	GA	BLD81	
101-10		03754	AUDITORIUM ORCHESTRA PIT LIFT			n/a	99100697	45	01/01/90	163,083.00	.00	.00	95,959.95	GA	BLDGS	GA	BLD81	
101-10		03756	ONE-STOP PERMIT CENTER BLDG			n/a	99100699	45	01/01/91	37,897.00	.00	.00	21,457.78	GA	BLDGS	GA	BLD81	
101-10		03757	COMMUNITY CENTER OFFICES			n/a	99100700	45	01/01/61	49,982.00	.00	.00	49,982.00	GA	BLDGS	GA	BLD81	
101-10		03758	SIERRA LINDA PARK RESTROOM			n/a	99100704	45	01/01/84	41,692.00	.00	.00	30,082.28	GA	BLDGS	GA	BLD81	
101-10		03759	PUBLIC SAFETY BLDG RE-ROOFING			n/a	99100706	45	01/01/90	54,902.00	.00	.00	32,304.88	GA	BLDGS	GA	BLD81	
101-10		03766	THOMPSON PARK RESTROOM			n/a	99100716	45	01/01/65	6,249.00	.00	.00	6,249.00	GA	BLDGS	GA	BLD81	
101-10		03767	EASTWOOD PARK RESTROOM/SNACK			n/a	99100717	45	01/01/66	12,743.00	.00	.00	12,743.00	GA	BLDGS	GA	BLD81	

Retired date	Fndg Src	Asset Catgy	ASSET ID	Asset description	Serial ID	Proj Nmbr	Asset Tag Number	EXPCD LIFE IN YRS	INSTALLED DATE	INSTALLED COST	Current depreciation amt	YTD DEPRECIATION	LTD DEPRECIATION	Asset Group	Asset Class	Sub Account Asset Group	Sub Account	Method of acquisition
101-10	BLDG	03768	AUDITORIUM STAGE LIGHTING SYS			n/a	99100718	45	01/01/90	132,463.00	.00	.00	77,942.51	GA	BLDGS	GA	BLD81	
101-10		03769	COLLEGE ESTATES PARK RESTROOM			n/a	99100719	45	01/01/84	31,959.00	.00	.00	23,059.06	GA	BLDGS	GA	BLD81	
101-81		03724	"555 SOUTH A" STREET"			n/a	99100653	45	01/01/55	434,000.00	.00	.00	434,000.00	GA	BLDGS	GA	BLD81	
991		06775	APN 216-0-153-215 3001 STURGIS	3001 STURGIS ROAD				45	09/22/06	8,065,000.00	.00	.00	1,738,017.33	GA	BLDGS	GA	BLD81	
991		07265	B STREET PARKING STRUCTURE	FY10 COMP CIPs	038201			45	07/01/10	10,411,539.16	.00	.00	1,385,784.84	GA	BLDGS	GA	BLD84	C
991		07382	GOLF COURSE-TENT RELOCATION	VICTORIA LAKES GC	026901			45	07/01/10	481,010.15	.00	.00	64,022.88	GA	BLDGS	GA	BLD85	C
991		07514	CIVIC CENTER UPGRADE #995801	2012 COMPLETED CIPS	995801			45	06/30/12	28,804,447.80	.00	.00	3,193,961.41	GA	BLDGS	GA	BLD85	C
991		07545	TRAFFIC SIGNALS-VARIOUS LOC	2012 COMPLETED CIPS	003104			45	06/30/12	309,550.85	.00	.00	27,447.00	GA	BLDGS	GA	BLD83	C
991		07547	SO OXNARD LIBRARY 2000 #015401	2012 COMPLETED CIPS	015401			45	06/30/12	9,262,769.16	.00	.00	1,850,225.53	GA	BLDGS	GA	BLD85	C
991		07556	RAINBOW RECOVERY CTR #045102	2012 COMPLETED CIPS	045102			45	06/30/12	654,363.94	.00	.00	87,096.48	GA	BLDGS	GA	BLD84	C
991		07716	ASBESTOS ABATEMENT-CITY BLDG	2013 COMPLETED CIPS	911001			45	07/01/13	127,764.00	.00	.00	8,490.00	GA	BLDGS	GA	BLD81	C
991		07718	FIRE STATION ROOF REPAIRS	2013 COMPLETED CIPS	082203			45	07/01/13	15,906.90	.00	.00	1,057.08	GA	BLDGS	GA	BLD82	C
991		07719	FIRE STATION REMODELING	2013 COMPLETED CIPS	052201			45	07/01/13	69,131.94	.00	.00	4,593.84	GA	BLDGS	GA	BLD82	C
991		07722	CAMPUS PARK BLDG IMPROVEMENT	2013 COMPLETED CIPS	047401			45	07/01/13	2,435,014.73	.00	.00	161,807.88	GA	BLDGS	GA	BLD85	C
991		07732	RIVERPARK MAINTENANCE FACILITY	2013 COMPLETED CIPS	095705			45	07/01/13	439,179.78	.00	.00	29,183.76	GA	BLDGS	GA	BLD85	C
991		07960	FIRE STATION 8	2016 COMPLETED CIPS				45	07/01/15	207,767.00	.00	.00	2,312.82	GA	BLDGS	GA	BLD82	C
991		07978	CAMPUS PARK GYM	2016 COMPLETED CIPS	137401			45	06/30/16	1,517,496.43	.00	.00	16,892.34	GA	BLDGS	GA	BLD85	C
991		07981	THOMPSON PARK RESTROOM	2016 COMPLETED CIPS	145703			45	06/30/16	377,833.65	.00	.00	4,205.94	GA	BLDGS	GA	BLD85	C
991		07983	OTC BUS ISLAND RE-ROOF	2016 COMPLETED CIPS	153121			45	06/30/16	186,072.37	.00	.00	2,071.32	GA	BLDGS	GA	BLD83	C

Total Category
TOTAL 98,181,504.86

601-60	BLDGS	06806	MATERIAL STORAGE BUILDING			066005		45	07/01/07	500,000.01	.00	.00	99,874.68	WA	BLDGS	WA	BLDG	C
601-60		06808	BLENDING STATION #3 EXP BLDG			916006		45	07/01/07	587,973.75	.00	.00	117,446.88	WA	BLDGS	WA	BLDG	C
601-60		07277	GREAT BLENDING STA#1 DESALTER	FY10 COMP CIPs	016002			45	07/01/10	7,562,252.64	.00	.00	1,006,542.12	WA	BLDGS	WA	BLDG	C
601-60		07283	BLENDING STATION #1	FY10 COMP CIPs	016004			45	07/01/10	1,159,756.15	.00	.00	154,364.76	WA	BLDGS	WA	BLDG	C
601-60		03694	WATER YARD ADMINISTRATION			n/a	99100614	45	01/01/86	938,000.00	.00	.00	635,191.18	WA	BLDGS	WA	BLDG	
601-60		03695	METER SHOP			n/a	99100615	45	01/01/65	129,700.00	.00	.00	129,700.00	WA	BLDGS	WA	BLDG	
601-60		03696	DISTRIBUTION SHOP			n/a	99100616	45	01/01/65	29,905.00	.00	.00	29,905.00	WA	BLDGS	WA	BLDG	
601-60		03697	HOBBY SHOP			n/a	99100617	45	01/01/75	10,400.00	.00	.00	9,569.32	WA	BLDGS	WA	BLDG	
601-60		03698	ELECTRIC BUILDING			n/a	99100618	45	01/01/95	208,000.00	.00	.00	99,298.83	WA	BLDGS	WA	BLDG	
601-60		03717	BLENDING STATION #4			n/a	99100638	45	01/01/95	1,453,000.00	.00	.00	693,658.81	WA	BLDGS	WA	BLDG	
601-60		03743	WATER YARD			n/a	99100681	45	01/01/89	11,000.00	.00	.00	6,716.69	WA	BLDGS	WA	BLDG	
601-60		03755	WATER METER SHOP ROOF REPLACEM			n/a	99100698	45	01/01/88	10,864.00	.00	.00	6,874.89	WA	BLDGS	WA	BLDG	
601-60		03770	PUMP HOUSE, CLASS 'C'			n/a	99100720	45	01/01/86	1,332,053.00	.00	.00	902,034.09	WA	BLDGS	WA	BLDG	
601-60		05155	BLDG-ENVIOPLEX MULTI PURPOSE M					45	11/08/01	90,000.00	.00	.00	29,178.07	WA	BLDGS	WA	BLDG	
601-60		05252	Building - Envioplex Multi pur					45	11/08/01	14,103.91	.00	.00	4,572.22	WA	BLDGS	WA	BLDG	
601-60		05716	BLDG 250 E. THIRD ST - WATER Y					45	03/11/03	480,000.00	.00	.00	149,193.91	WA	BLDGS	WA	BLDG	
621-62		03080	DAF UNIT			n/a	99000167	45	01/01/92	501,240.00	.00	.00	272,679.95	WT	BLDGS	WT	BLDG	
621-62		03702	INTERSTAGE PUMPING BUILDING			n/a	99100622	45	01/01/81	141,570.00	.00	.00	111,557.00	WT	BLDGS	WT	BLDG	
621-62		03703	ADMINISTRATION AND LABORATORY			n/a	99100623	45	01/01/80	1,075,483.00	.00	.00	871,276.35	WT	BLDGS	WT	BLDG	
621-62		03704	STORAGE, METAL			n/a	99100625	45	01/01/65	19,431.00	.00	.00	19,431.00	WT	BLDGS	WT	BLDG	
621-62		03706	MAIN SWITCHGEAR BLDG			n/a	99100627	45	01/01/79	130,964.00	.00	.00	108,992.36	WT	BLDGS	WT	BLDG	
621-62		03721	MAINTENANCE BLDG			n/a	99100642	45	01/01/79	651,300.00	.00	.00	542,031.73	WT	BLDGS	WT	BLDG	
621-62		03722	CHLORINE ANALYZER BLDG			n/a	99100644	45	01/01/81	1,020.00	.00	.00	803.90	WT	BLDGS	WT	BLDG	

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Retired date	Fndg Src	Asset Catgy	ASSET ID	Asset description	Serial ID	Proj Nmbr	Asset Tag Number	EXPCD LIFE IN YRS	INSTALLED DATE	INSTALLED COST	Current depreciation amt	YTD DEPRECIATION	LTD DEPRECIATION	Asset Group	Asset Class	Sub Account Asset Group	Sub Account	Method of acquisition
621-62	BLDGS	03744	CHEMICAL HANDLING BLDG			n/a	99100683	45	01/01/79	239,971.00	.00	.00	199,711.19	WT	BLDGS	WT	BLDG	
621-62		03745	EFFLUENT PUMPING, 1980 MODIFIC			n/a	99100684	45	01/01/80	70,569.00	.00	.00	57,169.58	WT	BLDGS	WT	BLDG	
621-62		03760	ODOR REMOVAL TOWER, 22' DIA.,			n/a	99100708	45	01/01/80	149,686.00	.00	.00	121,264.59	WT	BLDGS	WT	BLDG	
621-62		03761	GENERATOR BLDG 5,477 S.F.			n/a	99100709	45	01/01/80	682,701.00	.00	.00	553,073.46	WT	BLDGS	WT	BLDG	
621-62		03762	INFLUENT BLDG., 3,380 S.F.			n/a	99100710	45	01/01/73	74,960.00	.00	.00	72,173.48	WT	BLDGS	WT	BLDG	
621-62		03763	STORAGE BLDG METAL, 1,400 SQ F			n/a	99100711	45	01/01/81	7,210.00	.00	.00	5,681.27	WT	BLDGS	WT	BLDG	
621-62		03764	DIGESTER BLDG., 1,687 SQ FT			n/a	99100712	45	01/01/79	162,256.00	.00	.00	135,034.37	WT	BLDGS	WT	BLDG	
621-62		03765	BLOWER BLDG., 689 S.F.			n/a	99100713	45	01/01/80	82,560.00	.00	.00	66,884.16	WT	BLDGS	WT	BLDG	
621-62		03771	OPERATIONS, CLASS C			n/a	99100723	45	01/01/65	999,511.00	.00	.00	999,511.00	WT	BLDGS	WT	BLDG	
621-62		03772	EFFLUENT PUMPING BLDG., 2,175			n/a	99100724	45	01/01/65	56,070.00	.00	.00	56,070.00	WT	BLDGS	WT	BLDG	
621-62		03773	SLUDGE DEWATERING BLDG MODIFIC			n/a	99100725	45	01/01/80	1,327,986.00	.00	.00	1,075,835.36	WT	BLDGS	WT	BLDG	
621-62		03774	STEAM CLEANING, 185 SQ FT			n/a	99100726	45	01/01/79	6,450.00	.00	.00	5,367.85	WT	BLDGS	WT	BLDG	
621-62		07610	WWTP ROOF REPLACEMENT #016203	2012 COMPLETED CIPS	2012	016203		45	06/30/12	201,649.32	.00	.00	22,359.54	WT	BLDGS	WT	BLDG	C
631-63		07847	SOLID WASTE ASSET MGT.	2014 COMPLETED CIPS	2014	106801		45	06/04/14	386,816.64	.00	.00	17,110.20	SW	BLDGS	SW	BLDGS	C
631-63		03710	DEL NORTE REGIONAL RECYCL			n/a	99100631	45	01/01/96	22,782,735.33	.00	.00	10,814,967.96	SW	BLDGS	SW	BLDGS	
631-63		06214	INTEGRATED WASTE MANAGEMENT FA					45	06/30/05	77,005.00	.00	.00	18,802.84	SW	BLDGS	SW	BLDGS	
651-64		04171	CLUB COURSE			n/a	99500033	45	07/01/86	2,496,151.00	.00	.00	1,690,332.91	GC	BLDGS	GC	BLDG	
651-64		04992	Golf Course Improve (JV0113-08				2997	45	06/30/01	239,257.79	.00	.00	79,680.84	GC	BLDGS	GC	BLDG	
651-64		06323	GOLF COURSE CONSTRUCTION IMPRO					45	06/30/05	511,624.00	.00	.00	124,927.48	GC	BLDGS	GC	BLDG	
651-64		07384	GOLF COURSE-TENT RELOCATION	VICTORIA LAKES GC		026901		45	07/01/10	204,229.64	.00	.00	27,183.00	GC	BLDGS	GC	BLDG	C
651-64		07385	GOLF COURSE-RESTROOM/SNACK BAR	VICTORIA LAKES GC		026901		45	07/01/10	419,170.73	.00	.00	55,791.84	GC	BLDGS	GC	BLDG	C
651-64		07403	COVANTA BLDG-NEW MAINT BLDG	FY11 HTGG CIP				45	07/01/11	56,529.25	.00	.00	6,268.08	GC	BLDGS	GC	BLDG	C
992		07548	SO OXNARD LIBRARY 2000 #015401	2012 COMPLETED CIPS	2012	015401		45	06/30/12	97,202.93	.00	.00	19,416.35	CD	BLDGS	CD	BLDGS	C
992		03683	VARIOUS RDA BUILDING PROJECTS			n/a	99100603	45	01/01/93	689,433.00	.00	.00	359,751.95	CD	BLDGS	CD	BLDGS	
992		03723	305 & 350 S. OXNARD BLVD.			n/a	99100652	45	01/01/57	119,000.00	.00	.00	119,000.00	CD	BLDGS	CD	BLDGS	

Total Category
TOTAL 49,178,751.09

429	CIP	08016	SAVIERS RD. MEDIAN LANDSC			018702		100	07/01/16	295,372.00	.00	.00	.00	CD	CIP	CD	CIP	C
429		08017	DOWNTOWN FACADE IMPROVEMT			028301		100	07/01/16	457,587.02	.00	.00	.00	CD	CIP	CD	CIP	C
429		08018	SW SECURITY LIGHT/FENCING			048202		100	07/01/16	353,823.53	.00	.00	.00	CD	CIP	CD	CIP	C
429		08019	OR. BEACH STREET PROJECTS			078501		100	07/01/16	1,934,077.09	.00	.00	.00	CD	CIP	CD	CIP	C
429		08020	HERO BUS. FACADE IMPRVEMT			088701		100	07/01/16	354,288.38	.00	.00	.00	CD	CIP	CD	CIP	C
601-60		08021	SCADA SECURITY UPGRADES			066008		100	07/01/16	308,246.66	.00	.00	.00	WA	CIP	WA	CIP	C
601-60		08022	WATER BACKBONE HUENEME II			106002		100	07/01/16	1,799,663.47	.00	.00	.00	WA	CIP	WA	CIP	C
601-60		08023	RECYCLED WATER RETROFITS			116503		100	07/01/16	3,932,209.04	.00	.00	.00	WA	CIP	WA	CIP	C
601-60		08024	GREAT ASR WELLS			116503		100	07/01/16	405,423.80	.00	.00	.00	WA	CIP	WA	CIP	C
601-60		08025	WATER-BACKBONE P1 HUENEME			126002		100	07/01/16	10,104,028.98	.00	.00	.00	WA	CIP	WA	CIP	C
601-60		08026	WATER CAMPUS DRAIN & SEC IM			146002		100	07/01/16	192.49	.00	.00	.00	WA	CIP	WA	CIP	C
601-60		08027	ALLEYWAYS RECONST PH II			153102		100	07/01/16	793.41	.00	.00	.00	WA	CIP	WA	CIP	C
601-60		08028	OXNARD BLVD ITS			153120		100	07/01/16	188,701.26	.00	.00	.00	WA	CIP	WA	CIP	C
601-60		08029	WELL REHAB 23 & 31			156005		100	07/01/16	205,306.15	.00	.00	.00	WA	CIP	WA	CIP	C
621-62		08030	BIOTOWER REBLD & SCREEN			136605		100	07/01/16	935,632.70	.00	.00	.00	WT	CIP	WT	CIP	C
731-73		08014	HI SPEED FIBER OP CONNECT			147301		100	07/01/16	49,701.71	.00	.00	.00	IS	CIP	IS	CIP	C
731-73		08015	NETWRK INFRASTR UPGRADE			147302		100	07/01/16	217,002.44	.00	.00	.00	IS	CIP	IS	CIP	C

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Retired date	Fndg Src	Asset Catgy	ASSET ID	Asset description	Serial ID	Proj Nmbr	Asset Tag Number	EXPCD LIFE IN YRS	INSTALLED DATE	INSTALLED COST	Current depreciation amt	YTD DEPRECIATION	LTD DEPRECIATION	Asset Group	Asset Class	Sub Account Asset Group	Sub Account	Method of acquisition
991	CIP	07988	CIRCULATION ELEMENT UPDAT			023105		100	07/01/16	272,651.65	.00	.00	.00	GA	CIP	GA	CIP	C
991		07989	DOWNTOWN FACADE IMPROVEMT			078501		100	07/01/16	1,121.25	.00	.00	.00	GA	CIP	GA	CIP	C
991		07990	OR. BEACH STREET PROJECT			078501		100	07/01/16	24,561.11	.00	.00	.00	GA	CIP	GA	CIP	C
991		07991	CAMINO DEL SOL EXTENSION			083105		100	07/01/16	174,869.60	.00	.00	.00	GA	CIP	GA	CIP	C
991		07992	VINEYARD AVE CORRIDOR			103102		100	07/01/16	5,707.75	.00	.00	.00	GA	CIP	GA	CIP	C
991		07993	SENIOR CENTER FACILITY			125501		100	07/01/16	77,288.31	.00	.00	.00	GA	CIP	GA	CIP	C
991		07994	WATER-BACKBONE P1 HUENEME			126002		100	07/01/16	1,153,234.82	.00	.00	.00	GA	CIP	GA	CIP	C
991		07995	RICE AVE AT 5TH ST GRD			133101		100	07/01/16	827,209.31	.00	.00	.00	GA	CIP	GA	CIP	C
991		07996	BIKE FACILITIES NE PLAN			133102		100	07/01/16	69,442.52	.00	.00	.00	GA	CIP	GA	CIP	C
991		07997	ROSE AVE SIDEWALK			133105		100	07/01/16	33,477.14	.00	.00	.00	GA	CIP	GA	CIP	C
991		07998	VENTURA BLVD SIDEWALK			133107		100	07/01/16	82,548.31	.00	.00	.00	GA	CIP	GA	CIP	C
991		07999	TRANSIT STOPS 2012-15			133110		100	07/01/16	318,468.48	.00	.00	.00	GA	CIP	GA	CIP	C
991		08000	ANNUAL PAVE MGT SYS UPDT			133202		100	07/01/16	196,628.81	.00	.00	.00	GA	CIP	GA	CIP	C
991		08001	EAST VILLAGE PARK			135705		100	07/01/16	2,359,841.67	.00	.00	.00	GA	CIP	GA	CIP	C
991		08002	OXNARD BEACH PARK			135713		100	07/01/16	228,174.55	.00	.00	.00	GA	CIP	GA	CIP	C
991		08003	EASTWOOD PARK REHAB			135715		100	07/01/16	13,087.95	.00	.00	.00	GA	CIP	GA	CIP	C
991		08004	RIVERPK POLICE STOREFRONT			142101		100	07/01/16	289,618.37	.00	.00	.00	GA	CIP	GA	CIP	C
991		08005	VICTORIA FR 5TH TO GONZAL			143102		100	07/01/16	85,293.35	.00	.00	.00	GA	CIP	GA	CIP	C
991		08006	LIBRARY INTEGRATED SYSTEM			145401		100	07/01/16	398,124.35	.00	.00	.00	GA	CIP	GA	CIP	C
991		08007	ALLEYWAYS RECONST PHII			153102		100	07/01/16	31,564.18	.00	.00	.00	GA	CIP	GA	CIP	C
991		08008	OXNARD BLVD ITS			153120		100	07/01/16	516,694.39	.00	.00	.00	GA	CIP	GA	CIP	C
991		08009	CROSSWALK BEACON PH II			163105		100	07/01/16	9,388.13	.00	.00	.00	GA	CIP	GA	CIP	C
991		08010	HWY 101-RICE PHASE II			163106		100	07/01/16	203,710.30	.00	.00	.00	GA	CIP	GA	CIP	C
991		08011	SOUTHWIND RESTRO OM/WALKIN			165702		100	07/01/16	8,739.27	.00	.00	.00	GA	CIP	GA	CIP	C
991		08012	JAG FY14 LOCAL SOLICITAT			662132		100	07/01/16	25,597.52	.00	.00	.00	GA	CIP	GA	CIP	C
991		08013	NSP INCOME REUSE PLAN			775191		100	07/01/16	1,301,966.90	.00	.00	.00	GA	CIP	GA	CIP	C

Total Category
TOTAL 30,251,060.12

EQUIP	08043	FOLDER INSERT 2 FLEX FEEDERS	M33ST2			3		09/08/16	9,412.70	.00	.00	.00	GA	EQUIP	GA	EQP81	P
	08044	HYDRD-TEK WSHR PRSSR V#16405	CPS3005HH			7		12/19/16	7,489.80	.00	.00	.00	GA	EQUIP	GA	EQP85	P
	08045	POST 3 USB W/LOW & HIGH PRSSR	54-56-5117 HNYWELL			5		10/06/16	11,102.63	.00	.00	.00	GA	EQUIP 5	GA	EQP82	P
	08046	QUANTIFIT RESP FIT TEST SYSTM	95194000 OHD		15IN50	7		09/20/16	10,469.60	.00	.00	.00	GA	EQUIP 7	GA	EQP82	P
	08056	OUTFIT K-9 VEHICLE	OUTFIT K-9 VEHICLE			7		07/18/16	14,857.64	.00	.00	.00	GA	EQUIP 7	GA	EQP82	P
	08057	OUTFIT K-9 VEHICLE	OUTFIT K-9 VEHICLE			7		07/18/16	14,857.64	.00	.00	.00	GA	EQUIP 7	GA	EQP82	P
	08058	OUTFIT K-9 VEHICLE	OUTFIT K-9 VEHICLE			7		07/18/16	14,857.64	.00	.00	.00	GA	EQUIP 7	GA	EQP82	P
	08063	2017 KENWORTH T880 VEH# 17300	1XKZD49X8HJ157529			15		06/30/16	120,655.44	.00	.00	.00	SW	EQUIP	SW	EQUIP	P
	08067	HYDRD-TEK PRESR WASHR V#16406	1H9BCP132G1120011			7	MO5701	03/14/17	7,489.80	.00	.00	.00	GA	EQUIP 7	GA	VEH85	P
	08068	NO RAMP U-19 TRAILER V#17601	1K9BD2028H1332291			10	MO5703	03/14/17	11,996.69	.00	.00	.00	GA	EQUIP	GA	EQP85	P
	08069	JOHN DEERE PRGT 2020A V#17600	1TC202ATKGT090001			7	MO5703	01/24/17	21,672.61	.00	.00	.00	GA	EQUIP 7	GA	EQP85	P
	08070	QUESTICA BUDGET FRAMEWORK	QUESTICA			7	167301	10/25/16	124,455.00	.00	.00	.00	GA	EQUIP 7	GA	EQP81	P
	08071	OUTFITTING RADIO V#16501	AJ1708285			7		10/06/16	125.00	.00	.00	.00	GA	EQUIP 7	GA	EQP82	P
	08072	AZTEC DATA SUPP NETWORKING EQU	3850-48T-E			7		11/10/16	24,732.00	.00	.00	.00	WA	EQUIP 7	WA	EQUIP	P
	08073	INSPECTION CAMERA	CAMERA			7		02/02/17	20,332.43	.00	.00	.00	WT	EQUIP 7	WT	EQUIP	P
	08074	SECURITY CAMERAS	SECURITY CAMERAS			7		07/01/16	131,154.80	.00	.00	.00	SW	EQUIP 7	SW	EQUIP	P

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Retired date	Fndg Src	Asset Catgy	ASSET ID	Asset description	Serial ID	Proj Nmbr	Asset Tag Number	EXPCD LIFE IN YRS	INSTALLED DATE	INSTALLED COST	Current depreciation amt	YTD DEPRECIATION	LTD DEPRECIATION	Asset Group	Asset Class	Sub Account Asset Group	Sub Account	Method of acquisition
		EQUIP	08075	2017 MITSUBISHI FRKLFT V#17301	AF17E02796			7	02/22/17	25,400.99	.00	.00	.00	SW	EQUIP 7	SW	EQUIP	P
101-10			07900	2016 FORD POLICE INTERCEPTOR	1FM5K8AR0GGB65314			3	03/18/16	43,321.33	.00	.00	7,426.50	GA	EQUIP 3	GA	EQP82	P
101-10			07901	2016 FORD POLICE INTERCEPTOR	1FM5K8AR7GGB65312			3	03/18/16	43,321.33	.00	.00	7,426.50	GA	EQUIP 3	GA	EQP82	P
101-10			07902	2016 FORD POLICE INTERCEPTOR	1FM5K8AR9GGB65313			3	03/18/16	43,321.33	.00	.00	7,426.50	GA	EQUIP 3	GA	EQP82	P
101-10			07904	2016 FORD POLICE INTERCEPTOR	1FM5K8AR7GGB65309			3	03/18/16	43,321.33	.00	.00	7,426.50	GA	EQUIP 3	GA	EQP82	P
101-10			07905	2016 FORD POLICE INTERCEPTOR	1FM5K8AR3GGB65310			3	03/18/16	43,321.33	.00	.00	7,426.50	GA	EQUIP 3	GA	EQP82	P
101-10			07906	2016 FORD POLICE INTERCEPTOR	1FM5K8AR5GGB65311			3	03/18/16	43,321.33	.00	.00	7,426.50	GA	EQUIP 3	GA	EQP82	P
101-10			07907	2016 FORD POLICE INTERCEPTOR	1FM5K8AR5GGB65308			3	03/18/16	43,321.32	.00	.00	7,426.50	GA	EQUIP 3	GA	EQP82	P
101-10			07908	2015 BMW MOTORCYCLE	WB10A1303FZ192871			3	01/22/16	29,154.34	.00	.00	4,997.88	GA	EQUIP 3	GA	EQP82	P
101-10			07909	2015 BMW MOTORCYCLE	WB10A1305FZ192872			3	01/22/16	29,154.34	.00	.00	4,997.88	GA	EQUIP 3	GA	EQP82	P
101-10			07910	2015 BMW MOTORCYCLE	WB10A1307FZ192873			3	01/22/16	29,154.34	.00	.00	4,997.88	GA	EQUIP 3	GA	EQP82	P
101-10			04323	Portable bleacher grandstand & D320233		2303		5	05/30/00	18,232.00	.00	.00	18,232.00	GA	EQUIP 5	GA	EQP81	
101-10			05720	Showmobile - Peavey XR Sound S	WENGER433119			5	04/08/03	2,474.42	.00	.00	2,474.42	GA	EQUIP 5	GA	EQP81	
101-10			05721	AUDIO VISUAL SYSTEM - INFO SYS	AMERICON7980			7	04/01/03	43,556.69	.00	.00	43,556.69	GA	EQUIP 7	GA	EQP81	
101-10			06577	WATER HEATER REPLACEMENT-1500	SERIAL#0106G00248			7	06/29/06	5,400.00	.00	.00	5,400.00	GA	EQUIP 7	GA	EQP81	
101-10			05570	SHOWMOBILE OUTDOOR STAGE, TIRE	1W9SE28272M174022		3637	10	01/29/03	98,416.15	.00	.00	65,414.06	GA	EQUIP	GA	EQP81	
101-11			00277	PROJECTOR LCD	68693442	n/a	277	7	01/01/99	9,000.00	.00	.00	9,000.00	GA	EQUIP 7	GA	EQP81	
101-11			00278	BDRM CONSOLE W/MONITORS AND CA		n/a	278	7	01/01/94	14,700.00	.00	.00	14,700.00	GA	EQUIP 7	GA	EQP81	
101-12			04760	Business Mach-Check Encoder Ma	MAV425EN		2765	3	07/19/00	5,349.00	.00	.00	5,349.00	GA	EQUIP 3	GA	EQP81	
101-13			00003	PHOTOCOPIER	VG518138	n/a	3	7	01/01/98	19,000.00	.00	.00	19,000.00	GA	EQUIP 7	GA	EQP81	
101-14			07404	NEXUS VIDEO SERVER W/ STORAGE	LEIGHTRONIX			7	07/21/11	8,399.10	.00	.00	5,825.52	GA	EQUIP 7	GA	EQP81	P
101-14			07618	WHISPER RM-ISOLATION ENCLOSURE	ITEMHMDL 6084 E			7	10/22/12	13,953.50	.00	.00	7,758.24	GA	EQUIP 7	GA	EQP81	P
101-14			07703	DAAVIDEO MOBILE STUDIO SWITCH	ITEMHMS600			5	11/29/13	5,761.74	.00	.00	3,289.08	GA	EQUIP 5	GA	EQP81	P
101-16			00122	METER READER UNIT 9018	EL03651	n/a	122	7	01/01/90	5,300.00	.00	.00	5,300.00	GA	EQUIP 7	GA	EQP81	
101-16			00123	METER READER UNIT 9029	EL03641	n/a	123	7	01/01/90	5,300.00	.00	.00	5,300.00	GA	EQUIP 7	GA	EQP81	
101-16			00124	METER READER UNIT 9726	EL03652	n/a	124	7	01/01/90	5,300.00	.00	.00	5,300.00	GA	EQUIP 7	GA	EQP81	
101-16			00125	METER READER UNIT 9842	EL03647	n/a	125	7	01/01/90	5,300.00	.00	.00	5,300.00	GA	EQUIP 7	GA	EQP81	
101-16			00126	METER READER UNIT 9890	EL03634	n/a	126	7	01/01/90	5,300.00	.00	.00	5,300.00	GA	EQUIP 7	GA	EQP81	
101-16			00127	METER READER UNIT 9876	EL03649	n/a	127	7	01/01/90	5,300.00	.00	.00	5,300.00	GA	EQUIP 7	GA	EQP81	
101-16			00128	METER READER UNIT 9943	EL03635	n/a	128	7	01/01/90	5,300.00	.00	.00	5,300.00	GA	EQUIP 7	GA	EQP81	
101-16			00146	SIGNER BURSTER CHECK	50J1297	n/a	146	7	01/01/90	5,500.00	.00	.00	5,500.00	GA	EQUIP 7	GA	EQP81	
101-16			00150	PRINTER LASER	USKB167422	n/a	150	7	01/01/98	6,000.00	.00	.00	6,000.00	GA	EQUIP 7	GA	EQP81	
101-16			00941	PRINTER LASER	USHB032750	n/a	944	7	01/01/98	6,000.00	.00	.00	6,000.00	GA	EQUIP 7	GA	EQP81	
101-16			00961	PRINTER LASER	USHB037487	n/a	964	7	01/01/97	6,300.00	.00	.00	6,300.00	GA	EQUIP 7	GA	EQP81	
101-16			00964	PRINTER LASER	USHB037476	n/a	967	7	01/01/98	6,000.00	.00	.00	6,000.00	GA	EQUIP 7	GA	EQP81	
101-16			00970	PRINTER LASER	USKB089899	n/a	973	7	01/01/98	6,000.00	.00	.00	6,000.00	GA	EQUIP 7	GA	EQP81	
101-16			00973	PRINTER LASER	JKPF054853	n/a	976	7	01/01/97	6,300.00	.00	.00	6,300.00	GA	EQUIP 7	GA	EQP81	
101-16			00982	PRINTER LASER	JPHK025118	n/a	985	7	01/01/95	7,400.00	.00	.00	7,400.00	GA	EQUIP 7	GA	EQP81	
101-16			00987	PRINTER LASER	USHB032979	n/a	990	7	01/01/97	6,300.00	.00	.00	6,300.00	GA	EQUIP 7	GA	EQP81	
101-16			01155	PRINTER LASER	USHB002730	n/a	1158	7	01/01/96	6,800.00	.00	.00	6,800.00	GA	EQUIP 7	GA	EQP81	
101-16			01174	PRINTER LASER	USKB167652	n/a	1177	7	01/01/97	6,300.00	.00	.00	6,300.00	GA	EQUIP 7	GA	EQP81	
101-16			01175	CPU W/MONITOR	3421A04794	n/a	1178	7	01/01/94	5,000.00	.00	.00	5,000.00	GA	EQUIP 7	GA	EQP81	
101-16			01179	PRINTER LASER	USHB032991	n/a	1182	7	01/01/96	6,800.00	.00	.00	6,800.00	GA	EQUIP 7	GA	EQP81	
101-16			01180	STUFFER ENVELOPE	8722	n/a	1183	7	01/01/88	7,600.00	.00	.00	7,600.00	GA	EQUIP 7	GA	EQP81	
101-16			01185	CPU W/MONITOR	3336A00962	n/a	1188	7	01/01/94	5,000.00	.00	.00	5,000.00	GA	EQUIP 7	GA	EQP81	
101-16			04331	Furniture Accessories-Blinds P	D289243-BP577		2311	5	09/01/99	9,053.00	.00	.00	9,053.00	GA	EQUIP 5	GA	EQP81	

Retired date	Fndg Src	Asset Catgy	ASSET ID	Asset description	Serial ID	Proj Nmbr	Asset Tag Number	EXPCD LIFE IN YRS	INSTALLED DATE	INSTALLED COST	Current depreciation amt	YTD DEPRECIATION	LTD DEPRECIATION	Asset Group	Asset Class	Sub Account Asset Group	Sub Account	Method of acquisition
101-16		EQUIP	05062	LAPTOP COMPUTER-TOSHIBA TECA	9 S81412438JU		3066	3	12/12/01	2,499.52	.00	.00	2,499.52	GA	EQUIP 3	GA	EQP81	
101-16			05063	COMPUTER-HP VECTRA VL 420 P4	SUS14201489		3067	3	11/07/01	2,633.27	.00	.00	2,633.27	GA	EQUIP 3	GA	EQP81	
101-16			05064	FURNITURE-ALL STEEL L-SHAPED D	RUSSCO D330117			5	10/30/01	1,577.21	.00	.00	1,577.21	GA	EQUIP 5	GA	EQP81	
101-16			05197	Furniture-all Steel L-shaped d	MED5D3672L/MED1C2020			5	01/18/02	4,457.05	.00	.00	4,457.05	GA	EQUIP 5	GA	EQP81	
101-16			05377	*COMPUTER - HP VECTRA VL 420 P	US21904456/A09020901			3	06/04/02	1,563.71	.00	.00	1,563.71	GA	EQUIP 3	GA	EQP81	
101-16			05939	2004 Ford F-150 (Heritage) Wor	TRF17WX4CA974			5	04/21/04	17,122.98	.00	.00	17,122.98	GA	EQUIP 5	GA	EQP81	
101-16			06667	LASER PRINTER WITH SOFTWARE	SERIAL#PMT-300728			3	06/19/07	5,856.80	.00	.00	5,856.80	GA	EQUIP 3	GA	EQP81	
101-16			06668	LASER PRINTER WITH SOFTWARE	SERIAL#PMT-301150			3	06/19/07	5,856.81	.00	.00	5,856.81	GA	EQUIP 3	GA	EQP81	
101-16			02469	PICKUP CHEV 1/2T			992674	10	01/01/89	10,609.08	.00	.00	10,609.08	GA	EQUIP	GA	EQP81	
101-16			02702	PICKUP CHEV 1/2T		n/a	993070	10	01/01/96	12,663.00	.00	.00	12,663.00	GA	EQUIP	GA	EQP81	
101-16			02795	PICKUP CHEV 1/2T		n/a	993185	10	01/01/97	15,136.68	.00	.00	15,136.68	GA	EQUIP	GA	EQP81	
101-16			02845	PICKUP DODGE 1/2T		n/a	993247	10	01/01/98	14,397.00	.00	.00	14,397.00	GA	EQUIP	GA	EQP81	
101-16			02846	VAN DODGE CARAVAN		n/a	993248	10	01/01/98	16,136.51	.00	.00	16,136.51	GA	EQUIP	GA	EQP81	
101-21			00531	COMMUNICATIONS RECRDING SYSTEM		n/a	534	10	01/01/90	15,500.00	.00	.00	15,500.00	GA	EQUIP	GA	EQP82	
101-21			00753	TAPE RE-RECORDER	850822	n/a	756	10	01/01/89	9,000.00	.00	.00	9,000.00	GA	EQUIP	GA	EQP82	
101-21			02118	COMMUNICATIONS SYSTEM		n/a	2129	10	01/01/98	25,300.00	.00	.00	25,300.00	GA	EQUIP	GA	EQP82	
101-21			02215	VAN DODGE		n/a	991845	10	01/01/82	8,003.00	.00	.00	8,003.00	GA	EQUIP	GA	EQP82	
101-21			02262	SEDAN PLY	1NVD476	n/a	992078	10	01/01/85	11,442.55	.00	.00	11,442.55	GA	EQUIP	GA	EQP82	
101-21			02289	SEDAN PLY GR FURY		n/a	992182	10	01/01/87	11,389.70	.00	.00	11,389.70	GA	EQUIP	GA	EQP82	
101-21			02311	PICKUP FORD 1/2T (DOG)		n/a	992227	10	01/01/87	11,200.00	.00	.00	11,200.00	GA	EQUIP	GA	EQP82	
101-21			02324	MOTORCYCLE KAWASAKI		n/a	992265	10	01/01/87	5,973.10	.00	.00	5,973.10	GA	EQUIP	GA	EQP82	
101-21			02494	MOTORCYCLE KAWASAKI		n/a	992763	10	01/01/90	7,300.44	.00	.00	7,300.44	GA	EQUIP	GA	EQP82	
101-21			02557	SEDAN CHEV		n/a	992871	10	01/01/91	15,315.30	.00	.00	15,315.30	GA	EQUIP	GA	EQP82	
101-21			02558	SEDAN CHEV		n/a	992872	10	01/01/91	15,315.30	.00	.00	15,315.30	GA	EQUIP	GA	EQP82	
101-21			02561	SEDAN CHEV		n/a	992877	10	01/01/91	15,315.30	.00	.00	15,315.30	GA	EQUIP	GA	EQP82	
101-21			02562	SEDAN CHEV		n/a	992878	10	01/01/91	15,315.30	.00	.00	15,315.30	GA	EQUIP	GA	EQP82	
101-21			02581	SEDAN CHEV		n/a	992907	10	01/01/92	14,469.10	.00	.00	14,469.10	GA	EQUIP	GA	EQP82	
101-21			02596	VAN FORD SUPER ECONOLINE 3/4T		n/a	992933	10	01/01/93	15,484.76	.00	.00	15,484.76	GA	EQUIP	GA	EQP82	
101-21			02602	SEDAN CHEV CAPRICE		n/a	992944	10	01/01/93	14,469.10	.00	.00	14,469.10	GA	EQUIP	GA	EQP82	
101-21			02603	SEDAN CHEV CAPRICE		n/a	992945	10	01/01/93	14,469.10	.00	.00	14,469.10	GA	EQUIP	GA	EQP82	
101-21			02606	SEDAN CHEV CAPRICE		n/a	992949	10	01/01/93	14,469.10	.00	.00	14,469.10	GA	EQUIP	GA	EQP82	
101-21			02609	SEDAN CHEV CAPRICE		n/a	992952	10	01/01/93	14,469.10	.00	.00	14,469.10	GA	EQUIP	GA	EQP82	
101-21			02610	SEDAN CHEV CAPRICE K-9		n/a	992953	10	01/01/93	14,469.10	.00	.00	14,469.10	GA	EQUIP	GA	EQP82	
101-21			02624	VAN MERCURY VILAGER(UNDERCOVER)		n/a	992977	10	01/01/94	21,072.48	.00	.00	21,072.48	GA	EQUIP	GA	EQP82	
101-21			02625	SEDAN MAZDA (UNDERCOVER)		n/a	992984	10	01/01/94	15,873.57	.00	.00	15,873.57	GA	EQUIP	GA	EQP82	
101-21			02628	SEDAN		n/a	992989	10	01/01/94	15,090.64	.00	.00	15,090.64	GA	EQUIP	GA	EQP82	
101-21			02633	SEDAN CHEV - P.D. CHIEF		n/a	992994	10	01/01/95	18,851.13	.00	.00	18,851.13	GA	EQUIP	GA	EQP82	
101-21			02635	SEDAN CHEV		n/a	992996	10	01/01/95	18,447.00	.00	.00	18,447.00	GA	EQUIP	GA	EQP82	
101-21			02655	SEDAN CHEV		n/a	993020	10	01/01/95	20,000.00	.00	.00	20,000.00	GA	EQUIP	GA	EQP82	
101-21			02672	BRONCO FORD		n/a	993039	10	01/01/93	22,387.21	.00	.00	22,387.21	GA	EQUIP	GA	EQP82	
101-21			02679	SEDAN CHEV		n/a	993046	10	01/01/96	19,058.27	.00	.00	19,058.27	GA	EQUIP	GA	EQP82	
101-21			02680	SEDAN CHEV		n/a	993047	10	01/01/96	19,058.27	.00	.00	19,058.27	GA	EQUIP	GA	EQP82	
101-21			02683	SEDAN CHEV		n/a	993050	10	01/01/96	19,058.27	.00	.00	19,058.27	GA	EQUIP	GA	EQP82	
101-21			02684	SEDAN CHEV		n/a	993051	10	01/01/96	19,058.27	.00	.00	19,058.27	GA	EQUIP	GA	EQP82	
101-21			02696	SEDAN CHEV		n/a	993063	10	01/01/96	18,459.86	.00	.00	18,459.86	GA	EQUIP	GA	EQP82	
101-21			02714	PICKUP CHEV 1/2T		n/a	993086	10	01/01/96	14,243.77	.00	.00	14,243.77	GA	EQUIP	GA	EQP82	

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Retired date	Fndg Src	Asset Catgy	ASSET ID	Asset description	Serial ID	Proj Nmbr	Asset Tag Number	EXPCD LIFE IN YRS	INSTALLED DATE	INSTALLED COST	Current depreciation amt	YTD DEPRECIATION	LTD DEPRECIATION	Asset Group	Asset Class	Sub Account Asset Group	Sub Account	Method of acquisition
101-21		EQUIP	02728	SEDAN CHEV		n/a	993104	10	01/01/96	18,459.00	.00	.00	18,459.00	GA	EQUIP	GA		EQP82
101-21			02731	SEDAN CHEV		n/a	993107	10	01/01/96	18,459.00	.00	.00	18,459.00	GA	EQUIP	GA		EQP82
101-21			02755	PICKUP FORD		n/a	993137	10	01/01/94	17,763.00	.00	.00	17,763.00	GA	EQUIP	GA		EQP82
101-21			02759	MOTORCYCLE KAWASAKI		n/a	993143	10	01/01/96	9,233.15	.00	.00	9,233.15	GA	EQUIP	GA		EQP82
101-21			02774	SEDAN FORD		n/a	993164	10	01/01/97	23,226.73	.00	.00	23,226.73	GA	EQUIP	GA		EQP82
101-21			02781	SEDAN FORD		n/a	993171	10	01/01/97	21,295.00	.00	.00	21,295.00	GA	EQUIP	GA		EQP82
101-21			02782	SEDAN FORD		n/a	993172	10	01/01/97	21,295.00	.00	.00	21,295.00	GA	EQUIP	GA		EQP82
101-21			02783	SEDAN FORD		n/a	993173	10	01/01/97	21,295.00	.00	.00	21,295.00	GA	EQUIP	GA		EQP82
101-21			02823	SEDAN NISSAN		n/a	993218	10	01/01/97	20,150.00	.00	.00	20,150.00	GA	EQUIP	GA		EQP82
101-21			02835	SUBURBAN CHEV		n/a	993230	10	01/01/95	23,495.00	.00	.00	23,495.00	GA	EQUIP	GA		EQP82
101-21			02857	MOTORCYCLE KAWASAKI		n/a	993258	10	01/01/98	8,156.36	.00	.00	8,156.36	GA	EQUIP	GA		EQP82
101-21			02872	SEDAN FORD CROWN VICTORIA		n/a	993273	10	01/01/98	21,462.60	.00	.00	21,462.60	GA	EQUIP	GA		EQP82
101-21			02873	SEDAN FORD CROWN VICTORIA		n/a	993274	10	01/01/98	21,462.60	.00	.00	21,462.60	GA	EQUIP	GA		EQP82
101-21			02875	SEDAN FORD CROWN VICTORIA		n/a	993276	10	01/01/98	21,462.60	.00	.00	21,462.60	GA	EQUIP	GA		EQP82
101-21			02903	PICKUP CHEV 1/2T (MINI)		n/a	993306	10	01/01/99	14,643.38	.00	.00	14,643.38	GA	EQUIP	GA		EQP82
101-21			02923	PICKUP CHEV 1/2T		n/a	993326	10	01/01/99	15,335.88	.00	.00	15,335.88	GA	EQUIP	GA		EQP82
101-21			02924	PICKUP CHEV 1/2T		n/a	993327	10	01/01/99	15,335.88	.00	.00	15,335.88	GA	EQUIP	GA		EQP82
101-21			04351	Ford Crown Victoria - Police S	2FAPP71W4YX126320		2332	3	11/23/99	22,918.00	.00	.00	22,918.00	GA	EQUIP 3	GA		EQP82
101-21			04352	Ford Crown Victoria - Police S	2FAPP71WYX126324		2333	3	11/23/99	22,918.00	.00	.00	22,918.00	GA	EQUIP 3	GA		EQP82
101-21			04362	1999 Plymouth Voyager Van w/TI	2P4GP25RXXR106528		2343	3	08/16/99	9,860.00	.00	.00	9,860.00	GA	EQUIP 3	GA		EQP82
101-21			04372	2000 Ford Crown Victoria Inter	2FAPP71WYX107093		2354	3	06/05/00	24,556.00	.00	.00	24,556.00	GA	EQUIP 3	GA		EQP82
101-21			04385	Ford Crown Victoria - Police S	2FAPP71W8YX104016		2367	3	11/04/99	20,000.00	.00	.00	20,000.00	GA	EQUIP 3	GA		EQP82
101-21			04387	Used Ford 99 Taurus Sedan (Ent	1FAPP53UOXA188689		2369	3	06/05/00	15,528.00	.00	.00	15,528.00	GA	EQUIP 3	GA		EQP82
101-21			04394	Card Printer P400c, Part #1202	SFAA034XHOKV		2376	3	02/07/00	5,351.00	.00	.00	5,351.00	GA	EQUIP 3	GA		EQP82
101-21			04422	2000 Chevy S-10 ExtCab	1GCCS19WXY8242571		2404	3	06/27/00	19,638.00	.00	.00	19,638.00	GA	EQUIP 3	GA		EQP82
101-21			04777	Police Vehicle Swat car			2782	3	08/11/00	37,348.00	.00	.00	37,348.00	GA	EQUIP 3	GA		EQP82
101-21			04778	Child to Asset #002782			2783	3	08/11/00	71,223.00	.00	.00	71,223.00	GA	EQUIP 3	GA		EQP82
101-21			04781	Police vehicle -New 2001 Ford			2786	3	01/15/01	138,907.00	.00	.00	138,907.00	GA	EQUIP 3	GA		EQP82
101-21			04786	Police Veh - 2000 Chevy Ventur	VINIGNDX03EZYD17409		2791	3	10/25/00	11,381.00	.00	.00	11,381.00	GA	EQUIP 3	GA		EQP82
101-21			04791	Computer-Intel 700/100 64 MB 1			2796	3	08/17/00	7,387.00	.00	.00	7,387.00	GA	EQUIP 3	GA		EQP82
101-21			04793	Printer-Tektronix Phaser Z850			2798	3	01/23/01	5,457.00	.00	.00	5,457.00	GA	EQUIP 3	GA		EQP82
101-21			04796	Police Vehicle -2000 Astro Van	VIN1GCDM19W4YB181946		3461	3	04/24/01	20,051.00	.00	.00	20,051.00	GA	EQUIP 3	GA		EQP82
101-21			04798	Computer-Intel 866/133, 128MB	SUSCUSL2-MB815E		2803	3	04/19/01	6,302.00	.00	.00	6,302.00	GA	EQUIP 3	GA		EQP82
101-21			04799	Computer-Intel 866/133, 128MB	SUSCUSL2-MB815E		2804	3	04/19/01	6,303.00	.00	.00	6,303.00	GA	EQUIP 3	GA		EQP82
101-21			04801	Computer-Intel 440GX w/dual pr			2806	3	11/06/00	5,607.00	.00	.00	5,607.00	GA	EQUIP 3	GA		EQP82
101-21			04802	Computer-Intel 550/100mhz	SNIntelL550-100		2807	3	11/06/00	9,116.00	.00	.00	9,116.00	GA	EQUIP 3	GA		EQP82
101-21			04803	Computer-Intel700/100 mhz			2808	3	11/06/00	5,176.00	.00	.00	5,176.00	GA	EQUIP 3	GA		EQP82
101-21			04805	Laptop Computer-Pocket	SNSSCD24		2810	3	09/06/00	7,495.00	.00	.00	7,495.00	GA	EQUIP 3	GA		EQP82
101-21			04807	Police Vehicle Used 2000 Grand	VIN2MEFM74W04X641442		2812	3	02/08/01	15,000.00	.00	.00	15,000.00	GA	EQUIP 3	GA		EQP82
101-21			04809	Computer-Intel 866/133 256 MB	SUSCUSL2-MB815E		2814	3	03/06/01	6,982.00	.00	.00	6,982.00	GA	EQUIP 3	GA		EQP82
101-21			05068	LIC. VEH ACCESSORIES-LIGHTBARS	X132H2W7C			10	12/19/01	7,505.14	.00	.00	7,505.14	GA	EQUIP	GA		EQP82
101-21			05268	COMPUTER-P4 1.7ghz, 128mb, SON	MJP9257 via D. RIDER			10	05/01/02	1,716.00	.00	.00	1,716.00	GA	EQUIP	GA		EQP82
101-21			05387	COMPUTER P4 1.7 GHZ, 128 RDR,	MJP-DEB RIDER			10	08/06/01	4,826.25	.00	.00	4,826.25	GA	EQUIP	GA		EQP82
101-21			05944	USED 2002 FORD TAURUS SEDAN	FAPP53U92G19054			10	08/14/03	13,000.00	.00	.00	13,000.00	GA	EQUIP	GA		EQP82
101-21			05945	USED 2001 DODGE GRAND CARAVAN	B4GP44371R41083			10	07/18/03	7,017.89	.00	.00	7,017.89	GA	EQUIP	GA		EQP82
101-21			05947	CHEVY EXT 1500 L P/UP	VIN2GCE19T741187960		3746	10	11/28/03	12,407.02	.00	.00	12,407.02	GA	EQUIP	GA		EQP82

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Retired date	Fndg Src	Asset Catgy	ASSET ID	Asset description	Serial ID	Proj Nmbr	Asset Tag Number	EXPCSTD LIFE IN YRS	INSTALLED DATE	INSTALLED COST	Current depreciation amt	YTD DEPRECIATION	LTD DEPRECIATION	Asset Group	Asset Class	Sub Account Asset Group	Sub Account	Method of acquisition
101-21		EQUIP	06631	2006 BMW R1200RT-P MOTORCYCLE	VINWB10388056ZM19179		06074	10	08/29/06	22,856.72	.00	.00	22,856.72	GA	EQUIP	GA		EQP82
101-21			06632	2006 BMW R1200RT-P MOTORCYCLE	VINWB10388046ZM19173		06075	10	08/29/06	22,856.72	.00	.00	22,856.72	GA	EQUIP	GA		EQP82
101-21			06650	2007 FORD TRUCK RANGER - NEW	VIN1FTRZ45E37PA42606		07900	10	10/31/06	18,365.23	.00	.00	18,365.23	GA	EQUIP	GA		EQP82
101-21			05002	Computer-Intel P4 1.4 ghz 128	D346910-D.Rider		3007	3	06/30/01	15,167.25	.00	.00	15,167.25	GA	EQUIP 3	GA		EQP82
101-21			05008	Police Veh-new 2001 Ford Range	1FTZR15E21PB36758		3465	3	06/04/01	20,171.29	.00	.00	20,171.29	GA	EQUIP 3	GA		EQP82
101-21			06656	2007 POLARIS RANGER	VIN4XARH68AX74119703		07902	10	01/23/07	12,983.56	.00	.00	12,983.56	GA	EQUIP	GA		EQP82
101-21			06683	2007 FORD TRUCK RANGER - NEW	VIN1FTRZ45E37PA80517		07905	10	04/17/07	18,365.23	.00	.00	18,365.23	GA	EQUIP	GA		EQP82
101-21			06684	2007 FORD TRUCK RANGER - NEW	VIN1FTRZ45E17PA80516		07904	10	04/17/07	18,365.23	.00	.00	18,365.23	GA	EQUIP	GA		EQP82
101-21			06814	VEH EQP-MARKED PATROL 8X102826	581034-00138			7	08/23/07	11,476.73	.00	.00	11,476.73	GA	EQUIP 7	GA		EQP82 P
101-21			06816	VEH EQP-MARKED PATROL 8X102828	581034-00138			7	08/23/07	11,476.73	.00	.00	11,476.73	GA	EQUIP 7	GA		EQP82 P
101-21			06817	VEH EQP-MARKED PATROL 8X102829	581034-00138			7	08/23/07	11,476.73	.00	.00	11,476.73	GA	EQUIP 7	GA		EQP82 P
101-21			06818	VEH EQP-MARKED PATROL 8X102830	581034-00138			7	08/23/07	11,476.74	.00	.00	11,476.74	GA	EQUIP 7	GA		EQP82 P
101-21			06819	VEH EQP-UNMARKED SGT 8X102831	UTM4			7	08/23/07	6,837.15	.00	.00	6,837.15	GA	EQUIP 7	GA		EQP82 P
101-21			06820	VEH EQP-UNMARKED SGT 8X102832	UTM4			7	08/23/07	6,837.15	.00	.00	6,837.15	GA	EQUIP 7	GA		EQP82 P
101-21			06821	VEH EQP-UNMARKED SGT 8X102833	UTM4			7	08/23/07	6,837.15	.00	.00	6,837.15	GA	EQUIP 7	GA		EQP82 P
101-21			06822	VEH EQP-UNMARKED SGT 8X102834	UTM4			7	08/23/07	6,837.18	.00	.00	6,837.18	GA	EQUIP 7	GA		EQP82 P
101-21			06823	M5-II MOBILE DATA SYSTEM	SV12DM5 26683			3	08/21/07	6,790.85	.00	.00	6,790.85	GA	EQUIP 3	GA		EQP82 P
101-21			06824	M5-II MOBILE DATA SYSTEM	SV12DM5 26684			3	08/21/07	6,790.85	.00	.00	6,790.85	GA	EQUIP 3	GA		EQP82 P
101-21			06825	M5-II MOBILE DATA SYSTEM	SV12DM5 26685			3	08/21/07	6,790.85	.00	.00	6,790.85	GA	EQUIP 3	GA		EQP82 P
101-21			06826	M5-II MOBILE DATA SYSTEM	SV12DM5 26686			3	08/21/07	6,790.85	.00	.00	6,790.85	GA	EQUIP 3	GA		EQP82 P
101-21			06827	M5-II MOBILE DATA SYSTEM	SV12DM5 26687			3	08/21/07	6,790.88	.00	.00	6,790.88	GA	EQUIP 3	GA		EQP82 P
101-21			06828	2006 MERCURY MONTEREY - NEW	VIN2MRDA2226BJ00605		07821	3	09/26/07	17,254.01	.00	.00	17,254.01	GA	EQUIP 3	GA		EQP82 P
101-21			06829	2007 CHEVROLET 1500 EXT - NEW	VIN1GCEC19J872534352		07820	3	09/06/07	16,634.04	.00	.00	16,634.04	GA	EQUIP 3	GA		EQP82 P
101-21			06831	2006 MERCURY GRAND MARQUIS-USE	VIN2MEFM75V46X650647		07818	3	08/16/07	17,899.99	.00	.00	17,899.99	GA	EQUIP 3	GA		EQP82 P
101-21			06832	2006 FORD TAURUS - USED	VIN1FAPP56U26A190681		07816	3	08/16/07	13,001.24	.00	.00	13,001.24	GA	EQUIP 3	GA		EQP82 P
101-21			06833	2006 FORD TAURUS - USED	VIN1FAPP56U86A190667		07817	3	08/16/07	14,093.99	.00	.00	14,093.99	GA	EQUIP 3	GA		EQP82 P
101-21			06834	2000 MAZDA MPV - USED	VINJM3LW28G5Y0126267		07819	3	08/16/07	9,234.74	.00	.00	9,234.74	GA	EQUIP 3	GA		EQP82 P
101-21			06836	2007 FORD TAURUS -USED	VIN1FAPP56U17A180256		07825	3	10/24/07	14,822.99	.00	.00	14,822.99	GA	EQUIP 3	GA		EQP82 P
101-21			06841	2008 FORD CROWN VICTORIA - NEW	VIN2FAHP71V08X151673		08010	3	03/27/08	23,871.45	.00	.00	23,871.45	GA	EQUIP 3	GA		EQP82 P
101-21			06842	2008 FORD CROWN VICTORIA - NEW	VIN2FAHP71V18X151675		08011	3	03/27/08	23,871.45	.00	.00	23,871.45	GA	EQUIP 3	GA		EQP82 P
101-21			06844	2008 FORD CROWN VICTORIA - NEW	VIN2FAHP71V28X151670		08013	3	03/27/08	23,871.45	.00	.00	23,871.45	GA	EQUIP 3	GA		EQP82 P
101-21			06848	2008 FORD CROWN VICTORIA - NEW	VIN2FAHP71V98X151679		08017	3	08/27/08	23,871.45	.00	.00	23,871.45	GA	EQUIP 3	GA		EQP82 P
101-21			06850	2008 FORD E350 WAGON - NEW	VIN1FBSS31L08DA45963		08904	3	02/29/08	25,231.00	.00	.00	25,231.00	GA	EQUIP 3	GA		EQP82 P
101-21			06851	2008 BMW R1200RT-P MOTORCYCLE	VINWB10388028ZT12304		08901	6	02/06/08	24,229.51	.00	.00	24,229.51	GA	EQUIP	GA		EQP82 P
101-21			06852	2008 FORD TRUCK RANGER - NEW	VIN1FTRZ45E68PA66032		08903	6	02/20/08	18,736.91	.00	.00	18,736.91	GA	EQUIP	GA		EQP82 P
101-21			06854	M5-II MOBILE DATA SYSTEM	D901M6PM20GHZ 28721			3	04/23/08	6,616.25	.00	.00	6,616.25	GA	EQUIP 3	GA		EQP82 P
101-21			06855	M5-II MOBILE DATA SYSTEM	D901M6PM20GHZ 28722			3	04/23/08	6,616.25	.00	.00	6,616.25	GA	EQUIP 3	GA		EQP82 P
101-21			06856	M5-II MOBILE DATA SYSTEM	D901M6PM20GHZ 28723			3	04/23/08	6,616.25	.00	.00	6,616.25	GA	EQUIP 3	GA		EQP82 P
101-21			06857	M5-II MOBILE DATA SYSTEM	D901M6PM20GHZ 28724			3	04/23/08	6,616.25	.00	.00	6,616.25	GA	EQUIP 3	GA		EQP82 P
101-21			06858	M5-II MOBILE DATA SYSTEM	D901M6PM20GHZ 28725			3	04/23/08	6,616.25	.00	.00	6,616.25	GA	EQUIP 3	GA		EQP82 P
101-21			06859	M5-II MOBILE DATA SYSTEM	D901M6PM20GHZ 28726			3	04/23/08	6,616.25	.00	.00	6,616.25	GA	EQUIP 3	GA		EQP82 P
101-21			06860	M5-II MOBILE DATA SYSTEM	D901M6PM20GHZ 28727			3	04/23/08	6,616.25	.00	.00	6,616.25	GA	EQUIP 3	GA		EQP82 P
101-21			06861	M5-II MOBILE DATA SYSTEM	D901M6PM20GHZ 28728			3	04/23/08	6,616.25	.00	.00	6,616.25	GA	EQUIP 3	GA		EQP82 P
101-21			06862	M5-II MOBILE DATA SYSTEM	D901M6PM20GHZ 28729			3	04/23/08	6,616.25	.00	.00	6,616.25	GA	EQUIP 3	GA		EQP82 P
101-21			06863	M5-II MOBILE DATA SYSTEM	D901M6PM20GHZ 28730			3	04/23/08	6,616.25	.00	.00	6,616.25	GA	EQUIP 3	GA		EQP82 P
101-21			06864	M5-II MOBILE DATA SYSTEM	D901M6PM20GHZ 28731			3	04/23/08	6,616.28	.00	.00	6,616.28	GA	EQUIP 3	GA		EQP82 P

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Retired date	Fndg Src	Asset Catgy	ASSET ID	Asset description	Serial ID	Proj Nmbr	Asset Tag Number	EXPCD LIFE IN YRS	INSTALLED DATE	INSTALLED COST	Current depreciation amt	YTD DEPRECIATION	LTD DEPRECIATION	Asset Group	Asset Class	Sub Account Asset Group	Sub Account	Method of acquisition
101-21		EQUIP	06865	2008 CHEVROLET COLORADO - NEW	VIN1GCCS199488202853		08907	6	04/07/08	15,988.66	.00	.00	15,988.66	GA	EQUIP	GA	EQP82	P
101-21			06866	2008 CHEVROLET COLORADO - NEW	VIN1GCCS199288204083		08906	6	04/07/08	15,988.66	.00	.00	15,988.66	GA	EQUIP	GA	EQP82	P
101-21			06867	2008 CHEVROLET COLORADO - NEW	VIN1GCCS199988203822		08905	6	04/07/08	15,988.66	.00	.00	15,988.66	GA	EQUIP	GA	EQP82	P
101-21			06868	2008 CHEVROLET COLORADO - NEW	VIN1GCCS199588203994		08908	6	04/07/08	15,988.66	.00	.00	15,988.66	GA	EQUIP	GA	EQP82	P
101-21			06869	DIGITAL VIDEO RECORDER-16 CH	ITEM# Q6			7	05/29/08	7,199.54	.00	.00	7,199.54	GA	EQUIP 7	GA	EQP82	P
101-21			06870	CISCO EQUIPMENT - POLICE	WS-C3750G-48TS-S			5	05/06/08	11,850.52	.00	.00	11,850.52	GA	EQUIP 5	GA	EQP82	P
101-21			06871	CRITICAL MULTI-USER SST S/W	ITEM# CCMU			5	04/08/08	5,698.89	.00	.00	5,698.89	GA	EQUIP 5	GA	EQP82	P
101-21			06961	2007 FORD F150 - USED	VIN1FTRW12W27KD11246		8804	3	09/25/08	16,000.00	.00	.00	16,000.00	GA	EQUIP 3	GA	EQP82	P
101-21			06963	2009 FORD CROWN VICTORIA - NEW	VIN2FAHP71V99X102936		9003	3	09/03/08	24,309.19	.00	.00	24,309.19	GA	EQUIP 3	GA	EQP82	P
101-21			06964	2009 FORD CROWN VICTORIA - NEW	VIN2FAHP71V99X102934		9002	3	09/03/08	24,309.19	.00	.00	24,309.19	GA	EQUIP 3	GA	EQP82	P
101-21			06971	VEH EQP-MARKED-68X151672(8009)	INVOICE#286/#403			7	10/16/08	10,907.25	.00	.00	10,907.25	GA	EQUIP 7	GA	EQP82	P
101-21			06972	VEH EQP-MARKED-88X151673(8010)	INVOICE#286/#403			7	10/16/08	10,907.25	.00	.00	10,907.25	GA	EQUIP 7	GA	EQP82	P
101-21			06973	VEH EQP-MARKED-18X151675(8011)	INVOICE#286/#403			7	10/16/08	10,907.25	.00	.00	10,907.25	GA	EQUIP 7	GA	EQP82	P
101-21			06974	VEH EQP-MARKED-38X151676(8012)	INVOICE#286/#403			7	10/16/08	10,907.25	.00	.00	10,907.25	GA	EQUIP 7	GA	EQP82	P
101-21			06975	VEH EQP-MARKED-28X151670(8013)	INVOICE#286/#403			7	10/16/08	10,907.25	.00	.00	10,907.25	GA	EQUIP 7	GA	EQP82	P
101-21			06976	VEH EQP-MARKED-58X151677(8014)	INVOICE#286/#403			7	10/16/08	10,907.25	.00	.00	10,907.25	GA	EQUIP 7	GA	EQP82	P
101-21			06977	VEH EQP-UNMARKED-X151674(8015)	INVOICE#286/#403			7	10/16/08	6,051.29	.00	.00	6,051.29	GA	EQUIP 7	GA	EQP82	P
101-21			06978	VEH EQP-UNMARKED-X151678(8016)	INVOICE#286/#403			7	10/16/08	6,051.29	.00	.00	6,051.29	GA	EQUIP 7	GA	EQP82	P
101-21			06979	VEH EQP-UNMARKED-X151679(8017)	INVOICE#286/#403			7	10/16/08	6,051.29	.00	.00	6,051.29	GA	EQUIP 7	GA	EQP82	P
101-21			06980	VEH EQP-UNMARKED-X151671(8018)	INVOICE#286/#403			7	10/16/08	6,051.27	.00	.00	6,051.27	GA	EQUIP 7	GA	EQP82	P
101-21			06981	2008 FORD F250 - NEW	VIN1FDNF20528EE54823		8909	6	10/07/08	34,489.63	.00	.00	34,489.63	GA	EQUIP	GA	EQP82	P
101-21			06982	2007 FORD TAURUS - USED	VIN1FAPP53U57A197324		8806	3	11/04/08	14,930.24	.00	.00	14,930.24	GA	EQUIP 3	GA	EQP82	P
101-21			06983	2007 FORD TAURUS - USED	VIN1FAPP56U77A127657		8807	3	11/04/08	14,930.24	.00	.00	14,930.24	GA	EQUIP 3	GA	EQP82	P
101-21			06989	MOBILE DATA COMPUTER SYSTEM M6	D9-01-M6-C2D22C31189			3	03/17/09	6,803.95	.00	.00	6,803.95	GA	EQUIP 3	GA	EQP82	P
101-21			06990	MOBILE DATA COMPUTER SYSTEM M6	D9-01-M6-C2D22C31190			3	03/17/09	6,803.95	.00	.00	6,803.95	GA	EQUIP 3	GA	EQP82	P
101-21			06991	MOBILE DATA COMPUTER SYSTEM M6	D9-01-M6-C2D22C31191			3	03/17/09	6,803.95	.00	.00	6,803.95	GA	EQUIP 3	GA	EQP82	P
101-21			06992	MOBILE DATA COMPUTER SYSTEM M6	D9-01-M6-C2D22C31192			3	03/17/09	6,803.95	.00	.00	6,803.95	GA	EQUIP 3	GA	EQP82	P
101-21			06993	MOBILE DATA COMPUTER SYSTEM M6	D9-01-M6-C2D22C31193			3	03/17/09	6,803.95	.00	.00	6,803.95	GA	EQUIP 3	GA	EQP82	P
101-21			06994	MOBILE DATA COMPUTER SYSTEM M6	D9-01-M6-C2D22C31194			3	03/17/09	6,803.95	.00	.00	6,803.95	GA	EQUIP 3	GA	EQP82	P
101-21			06995	MOBILE DATA COMPUTER SYSTEM M6	D9-01-M6-C2D22C31195			3	03/17/09	6,803.95	.00	.00	6,803.95	GA	EQUIP 3	GA	EQP82	P
101-21			06996	MOBILE DATA COMPUTER SYSTEM M6	D9-01-M6-C2D22C31196			3	03/17/09	6,803.95	.00	.00	6,803.95	GA	EQUIP 3	GA	EQP82	P
101-21			06997	MOBILE DATA COMPUTER SYSTEM M6	D9-01-M6-C2D22C31197			3	03/17/09	6,803.95	.00	.00	6,803.95	GA	EQUIP 3	GA	EQP82	P
101-21			06998	MOBILE DATA COMPUTER SYSTEM M6	D9-01-M6-C2D22C31198			3	03/17/09	6,803.95	.00	.00	6,803.95	GA	EQUIP 3	GA	EQP82	P
101-21			06999	MOBILE DATA COMPUTER SYSTEM M6	D9-01-M6-C2D22C31199			3	03/17/09	6,803.95	.00	.00	6,803.95	GA	EQUIP 3	GA	EQP82	P
101-21			07000	MOBILE DATA COMPUTER SYSTEM M6	D9-01-M6-C2D22C31200			3	03/17/09	6,803.98	.00	.00	6,803.98	GA	EQUIP 3	GA	EQP82	P
101-21			07001	2009 FORD CROWN VICTORIA - NEW	VIN2FAHP71V09X126932		9010	3	03/03/09	23,523.31	.00	.00	23,523.31	GA	EQUIP 3	GA	EQP82	P
101-21			07002	2009 FORD CROWN VICTORIA - NEW	VIN2FAHP71V79X126930		9011	3	03/03/09	23,523.31	.00	.00	23,523.31	GA	EQUIP 3	GA	EQP82	P
101-21			07003	2009 FORD CROWN VICTORIA - NEW	VIN2FAHP71V69X126935		9009	3	03/03/09	23,523.31	.00	.00	23,523.31	GA	EQUIP 3	GA	EQP82	P
101-21			07004	2009 FORD CROWN VICTORIA - NEW	VIN2FAHP71V99X126931		9007	3	03/03/09	23,523.31	.00	.00	23,523.31	GA	EQUIP 3	GA	EQP82	P
101-21			07008	2009 FORD CROWN VICTORIA - NEW	VIN2FAHP71VX9X126937		9005	3	03/03/09	23,523.33	.00	.00	23,523.33	GA	EQUIP 3	GA	EQP82	P
101-21			07048	2007 FORD TAURUS - USED	VIN1FAPP56U07A104351		9802	6	04/28/09	13,430.74	.00	.00	13,430.74	GA	EQUIP	GA	EQP82	P
101-21			07049	2007 FORD TAURUS - USED	VIN1FAPP56U77A175305		9801	6	04/28/09	12,908.99	.00	.00	12,908.99	GA	EQUIP	GA	EQP82	P
101-21			07137	2006 CHEVROLET MONTE CARLO USE	VIN2G1WL16C269360547		9806	3	08/04/09	13,500.00	.00	.00	13,500.00	GA	EQUIP 3	GA	EQP82	P
101-21			07143	2010 TOYOTA TUNDRA NEW	VIN5TFRM5F18AX008929		10903	3	01/19/10	20,500.00	.00	.00	20,500.00	GA	EQUIP 3	GA	EQP82	P
101-21			07144	2008 FORD FUSION USED	VIN3FAHP081X8R168001		10801	3	01/19/10	14,998.97	.00	.00	14,998.97	GA	EQUIP 3	GA	EQP82	P
101-21			07145	2008 FORD FUSION USED	VIN3FAHP08108R163017		10800	3	01/19/10	14,998.97	.00	.00	14,998.97	GA	EQUIP 3	GA	EQP82	P

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Retired date	Fndg Src	Asset Catgy	ASSET ID	Asset description	Serial ID	Proj Nmbr	Asset Tag Number	EXPCD LIFE IN YRS	INSTALLED DATE	INSTALLED COST	Current depreciation amt	YTD DEPRECIATION	LTD DEPRECIATION	Asset Group	Asset Class	Sub Account Asset Group	Sub Account	Method of acquisition
101-21		EQUIP	07146	CHEVROLET TRUCK EQUINOX	VIN2CNDL13F196240611		9811	3	01/12/10	19,800.00	.00	.00	19,800.00	GA	EQUIP 3	GA	EQP82	P
101-21			07405	DICTIONATION/TRANSCRIPTION SYSTEM	ITEM #WS-TYPLIC			7	10/13/11	19,701.68	.00	.00	13,664.64	GA	EQUIP 7	GA	EQP82	P
101-21			00092	CPU W/MONITOR, PRINTER	3518A03378	n/a	92	7	01/01/95	5,000.00	.00	.00	5,000.00	GA	EQUIP 7	GA	EQP82	
101-21			00398	CPU W/MONITOR, PRINTER	3021-60101	n/a	398	7	01/01/95	5,000.00	.00	.00	5,000.00	GA	EQUIP 7	GA	EQP82	
101-21			00422	CPU W/MONITOR	III4091658	n/a	422	7	01/01/90	6,800.00	.00	.00	6,800.00	GA	EQUIP 7	GA	EQP82	
101-21			00424	CPU W/MONITOR	3432A01524	n/a	424	7	01/01/94	5,000.00	.00	.00	5,000.00	GA	EQUIP 7	GA	EQP82	
101-21			00432	TOWER SCSI DATA STORAGE	NI83708295	n/a	432	7	01/01/98	5,300.00	.00	.00	5,300.00	GA	EQUIP 7	GA	EQP82	
101-21			00433	TOWER SCSI DATA STORAGE	NI91009872	n/a	433	7	01/01/98	5,300.00	.00	.00	5,300.00	GA	EQUIP 7	GA	EQP82	
101-21			00434	TOWER SCSI DATA STORAGE	NI83708296	n/a	434	7	01/01/98	5,300.00	.00	.00	5,300.00	GA	EQUIP 7	GA	EQP82	
101-21			00435	TOWER SCSI DATA STORAGE	NI91009871	n/a	435	7	01/01/98	5,300.00	.00	.00	5,300.00	GA	EQUIP 7	GA	EQP82	
101-21			00438	TERMINAL SERVER		n/a	438	7	01/01/96	14,700.00	.00	.00	14,700.00	GA	EQUIP 7	GA	EQP82	
101-21			00440	TERMINAL SERVER	18CFS11152	n/a	440	7	01/01/95	16,300.00	.00	.00	16,300.00	GA	EQUIP 7	GA	EQP82	
101-21			00442	TERMINAL SERVER		n/a	442	7	01/01/97	13,800.00	.00	.00	13,800.00	GA	EQUIP 7	GA	EQP82	
101-21			00453	CPU W/MONITOR, PRINTER	US61553524	n/a	453	7	01/01/95	5,000.00	.00	.00	5,000.00	GA	EQUIP 7	GA	EQP82	
101-21			00458	PHOTOCOPIER	EG519868	n/a	458	7	01/01/95	24,500.00	.00	.00	24,500.00	GA	EQUIP 7	GA	EQP82	
101-21			00475	CPU W/MONITOR	3513A02536	n/a	475	7	01/01/94	5,000.00	.00	.00	5,000.00	GA	EQUIP 7	GA	EQP82	
101-21			00705	CPU W/MONITOR, PRINTER	US61754153	n/a	708	7	01/01/95	5,000.00	.00	.00	5,000.00	GA	EQUIP 7	GA	EQP82	
101-21			00749	VOICE MANAGER	6741618	n/a	752	7	01/01/92	7,000.00	.00	.00	7,000.00	GA	EQUIP 7	GA	EQP82	
101-21			00752	VOICEWRITER SERVER		n/a	755	7	01/01/96	7,100.00	.00	.00	7,100.00	GA	EQUIP 7	GA	EQP82	
101-21			01095	CPU W/MONITOR	72-8287081	n/a	1098	7	01/01/90	5,200.00	.00	.00	5,200.00	GA	EQUIP 7	GA	EQP82	
101-21			02019	TERMINAL SERVER	22CMG10454	n/a	2027	7	01/01/98	13,700.00	.00	.00	13,700.00	GA	EQUIP 7	GA	EQP82	
101-21			02021	COMMUNICATIONS RECRDING SYSTEM		n/a	2029	7	01/01/95	25,000.00	.00	.00	25,000.00	GA	EQUIP 7	GA	EQP82	
101-21			02119	CAD SYSTEM		n/a	2130	7	01/01/98	5,000.00	.00	.00	5,000.00	GA	EQUIP 7	GA	EQP82	
101-21			02127	CPU W/MONITOR		n/a	2138	7	01/01/96	5,000.00	.00	.00	5,000.00	GA	EQUIP 7	GA	EQP82	
101-21			02149	PROJECTOR LCD	603315336	n/a	2160	7	01/01/96	8,200.00	.00	.00	8,200.00	GA	EQUIP 7	GA	EQP82	
101-21			02167	COMPUTER PERSONAL PORTABLE	5GKSM20013	n/a	2178	7	01/01/96	6,000.00	.00	.00	6,000.00	GA	EQUIP 7	GA	EQP82	
101-21			02168	COMPUTER PERSONAL PORTABLE	5GKSM20001	n/a	2179	7	01/01/96	6,000.00	.00	.00	6,000.00	GA	EQUIP 7	GA	EQP82	
101-21			04339	Weapon storage - Trunk Vault w	D314769		2319	7	02/22/00	1,227.00	.00	.00	1,227.00	GA	EQUIP 7	GA	EQP82	
101-21			04344	Mach. Gun 9 mm MP5A2 w/2 30Rd	D314454		002324-2	7	12/03/99	2,627.00	.00	.00	2,627.00	GA	EQUIP 7	GA	EQP82	
101-21			04360	Console Furniture - Dispatch O	Basik		2341	5	08/27/99	15,001.00	.00	.00	15,001.00	GA	EQUIP 5	GA	EQP82	
101-21			04364	Console Furniture - Dispatch O	Basik		2345	5	05/18/99	3,709.00	.00	.00	3,709.00	GA	EQUIP 5	GA	EQP82	
101-21			04366	SWAT Vest Model 3001, Level 3A	D324560 REF		002347-4	7	06/13/00	2,241.00	.00	.00	2,241.00	GA	EQUIP 7	GA	EQP82	
101-21			04367	Beretta 9 mm Trituim w/ 8 roun	J92F370		2349	7	06/13/00	1,153.00	.00	.00	1,153.00	GA	EQUIP 7	GA	EQP82	
101-21			04775	Police Sedan - Used 98 Toyota	Cisco 2600		2780	5	09/14/00	6,022.00	.00	.00	6,022.00	GA	EQUIP 5	GA	EQP82	
101-21			04780	Police vehicle-Used 2000 Grand	VIN2MEFM74WOYX641444		2785	7	02/08/01	24,607.00	.00	.00	24,607.00	GA	EQUIP 7	GA	EQP82	
101-21			04782	Furniture-1 set Harper Interwa	SNTC33892-93		2787	5	12/12/00	11,510.00	.00	.00	11,510.00	GA	EQUIP 5	GA	EQP82	
101-21			04785	Law Enforcement Equip SWAT veh			2790	7	03/14/01	32,876.00	.00	.00	32,876.00	GA	EQUIP 7	GA	EQP82	
101-21			04797	AudioVisual Equipment-PRO Proj	SN# 007631A		2802	7	04/24/01	5,044.00	.00	.00	5,044.00	GA	EQUIP 7	GA	EQP82	
101-21			05004	Computer Software-Opern UPG Ad	D346749-J Willis		3009	5	05/30/01	12,527.56	.00	.00	12,527.56	GA	EQUIP 5	GA	EQP82	
101-21			05005	Furniture-Office Panels by SQA	TC37198		3010	5	05/30/01	17,945.84	.00	.00	17,945.84	GA	EQUIP 5	GA	EQP82	
101-21			05006	Comm Equip-Cable Gigastack 50c	D335734-D.Rider		3011	5	05/01/01	15,429.17	.00	.00	15,429.17	GA	EQUIP 5	GA	EQP82	
101-21			05007	Software-CPI Network Surf SCL	D335743-DRider		3012	5	06/30/01	6,302.86	.00	.00	6,302.86	GA	EQUIP 5	GA	EQP82	
101-21			05066	LAW ENFORCEMENT VESTS, SOFT BO	ABAXTZX-2-G			7	09/10/01	53,491.87	.00	.00	53,491.87	GA	EQUIP 7	GA	EQP82	
101-21			05067	POLICE SEDAN-2001 FORD CROWN V	VIN2FAFP71W31X206097		3466	3	08/06/01	23,311.74	.00	.00	23,311.74	GA	EQUIP 3	GA	EQP82	
101-21			05069	LAW ENFORCEMENT EQ-PRO LASER I	KUSTOM810			7	09/26/01	3,754.65	.00	.00	3,754.65	GA	EQUIP 7	GA	EQP82	
101-21			05070	LAW ENFORCEMENT EQ-PRO LASER I	KUSTOM810			7	09/26/01	3,754.65	.00	.00	3,754.65	GA	EQUIP 7	GA	EQP82	

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Retired date	Fndg Src	Asset Catgy	ASSET ID	Asset description	Serial ID	Proj Nmbr	Asset Tag Number	EXPCD LIFE IN YRS	INSTALLED DATE	INSTALLED COST	Current depreciation amt	YTD DEPRECIATION	LTD DEPRECIATION	Asset Group	Asset Class	Sub Account Asset Group	Sub Account	Method of acquisition
101-21		EQUIP	05071	LAW ENFORCEMENT-PRO LASER III	KUSTOM810			7	09/26/01	3,754.65	.00	.00	3,754.65	GA	EQUIP 7	GA		EQP82
101-21			05072	POLICE VAN-USED 2001 FOR 350	VIN1FTSE34L21HA27364		3552	3	12/17/01	20,143.00	.00	.00	20,143.00	GA	EQUIP 3	GA		EQP82
101-21			05084	FURNITURE-WORK STATIONS INSTAL	TRI-COUNTY813			5	11/30/01	2,458.46	.00	.00	2,458.46	GA	EQUIP 5	GA		EQP82
101-21			05086	POLICE SEDAN-NEW 2000 CHEVY IM				3	10/17/01	15,558.15	.00	.00	15,558.15	GA	EQUIP 3	GA		EQP82
101-21			05087	POLICE SEDAN-USED 2001 MERCURY				3	10/12/01	16,388.85	.00	.00	16,388.85	GA	EQUIP 3	GA		EQP82
101-21			05088	LAW ENFORCEMENT EQ-SA2000 PEPP	JAYCOR-1844			7	09/18/01	11,932.76	.00	.00	11,932.76	GA	EQUIP 7	GA		EQP82
101-21			05089	FURNITURE-WORK STATIONS INSTAL	TRI-COUNTY813			5	11/30/01	20,812.38	.00	.00	20,812.38	GA	EQUIP 5	GA		EQP82
101-21			05090	LAW ENFORCEMENT EQ-KRIMESITE F	SIRCHIE-KSS6996			7	11/14/01	13,901.50	.00	.00	13,901.50	GA	EQUIP 7	GA		EQP82
101-21			05092	LAPTOP PC-COMPAQ NOTEBOOK PRES	MN 1701cl			3	08/13/01	2,675.00	.00	.00	2,675.00	GA	EQUIP 3	GA		EQP82
101-21			05093	COMPUTER-INTEL PIII, Viewsoni	ASUS CUSL2-MB815E-MJ			3	08/13/01	1,819.00	.00	.00	1,819.00	GA	EQUIP 3	GA		EQP82
101-21			05094	LAPTOP PC-NOTEBOOK PIII 900, 1	TOSHIBA-Debrider			3	08/13/01	5,350.00	.00	.00	5,350.00	GA	EQUIP 3	GA		EQP82
101-21			05095	COMPUTER-INTEL P4, VIEWSONIC E	MJP-Debrider			3	08/06/01	2,455.65	.00	.00	2,455.65	GA	EQUIP 3	GA		EQP82
101-21			05096	PERSONAL COMPUTER-CPI NETWORK,	SVR2000			3	11/19/01	7,809.54	.00	.00	7,809.54	GA	EQUIP 3	GA		EQP82
101-21			05100	POLICE SEDAN-NEW 2002 CHEVY S1	VIN1GCCS19W428161573		3516	3	11/28/01	17,798.49	.00	.00	17,798.49	GA	EQUIP 3	GA		EQP82
101-21			05101	POLICE SEDAN-NEW 2002 CHEVY S1	VIN1GCCS19W828161804		3517	3	11/28/01	17,798.49	.00	.00	17,798.49	GA	EQUIP 3	GA		EQP82
101-21			05102	POLICE SEDAN-NEW 2001 FORD RAN	VIN			3	11/28/01	20,171.29	.00	.00	20,171.29	GA	EQUIP 3	GA		EQP82
101-21			05198	Police Vehicle-2002 new Chevy	VIN1GCDM1PX02B121940		3551	3	01/17/02	20,804.91	.00	.00	20,804.91	GA	EQUIP 3	GA		EQP82
101-21			05203	Personal Computer-Maxattach 41	NAS4100 - D. RIDER			3	02/14/02	3,748.39	.00	.00	3,748.39	GA	EQUIP 3	GA		EQP82
101-21			05204	Monitor - 7 units Viewsonic pa	VG151-2 D. RIDER			3	02/14/02	3,521.02	.00	.00	3,521.02	GA	EQUIP 3	GA		EQP82
101-21			05205	Monitor - Viewsonic panel A0Z0	VG191B-D. RIDER			3	02/14/02	6,955.00	.00	.00	6,955.00	GA	EQUIP 3	GA		EQP82
101-21			05206	Printer - HP Laserjet 4100TN	HP4100TN - D. RIDER			3	02/14/02	1,819.00	.00	.00	1,819.00	GA	EQUIP 3	GA		EQP82
101-21			05267	LAW ENFORCEMENT EQUIP-PROLASER	PL15672-74			7	05/07/02	11,965.84	.00	.00	11,965.84	GA	EQUIP 7	GA		EQP82
101-21			05271	POLICE MOTORCYCLE-R100RT CHP V	WP10499A62ZE88065		3554	3	04/17/02	19,644.69	.00	.00	19,644.69	GA	EQUIP 3	GA		EQP82
101-21			05273	LAPTOP COMPUTER-TOSHIBA SAT PR	12097861P			3	04/02/02	2,305.88	.00	.00	2,305.88	GA	EQUIP 3	GA		EQP82
101-21			05283	L/TOP-TOSHIBA PS600U w/OFFICE	12097899P via D. RID			3	04/15/02	2,807.81	.00	.00	2,807.81	GA	EQUIP 3	GA		EQP82
101-21			05284	L/TOP-COMPAQ P3, 1.13ghz, CDRW	MJP9106 via D. RIDER			3	04/15/02	2,636.21	.00	.00	2,636.21	GA	EQUIP 3	GA		EQP82
101-21			05285	COMPUTER-ALPHA SERVER COMPAQ 1	COMPAQ272			3	04/11/02	13,098.53	.00	.00	13,098.53	GA	EQUIP 3	GA		EQP82
101-21			05286	FURNITURE-ANDERSON U-SHAPED DE	OFFICE WORLD D356532			5	05/29/02	1,975.44	.00	.00	1,975.44	GA	EQUIP 5	GA		EQP82
101-21			05287	FURNITURE-EXEC MIDBACK CHAIRS,	TRICOUNTIES D356529			5	05/28/02	2,656.58	.00	.00	2,656.58	GA	EQUIP 5	GA		EQP82
101-21			05288	FURNITURE-60 CREDENZA & MATCH	OFFICE WORLD D356525			5	05/23/02	3,815.96	.00	.00	3,815.96	GA	EQUIP 5	GA		EQP82
101-21			05379	POLICE SEDAN-USED 2001 MERCURY	2MEMFM74W31X636984		3568	3	05/08/02	17,806.39	.00	.00	17,806.39	GA	EQUIP 3	GA		EQP82
101-21			05381	COMPUTER P4 1.7 GHZ, 128MB, SO	MJP850 D. RIDER			3	05/01/02	5,148.00	.00	.00	5,148.00	GA	EQUIP 3	GA		EQP82
101-21			05384	*FURNITURE-POLICE WORK STNS FO	QFENCH14			5	04/17/02	15,068.10	.00	.00	15,068.10	GA	EQUIP 5	GA		EQP82
101-21			05386	SOFTWARE-VERITAS SL2020 LIBRAR	SL2020 AIT			5	05/28/02	16,429.96	.00	.00	16,429.96	GA	EQUIP 5	GA		EQP82
101-21			05437	CLOSED CIRCUIT TV - OPD 251 SO	PO#1040-Vital			7	07/01/02	43,677.00	.00	.00	43,677.00	GA	EQUIP 7	GA		EQP82
101-21			05439	CISCO IDS-4235 SENSOR, SMARTNE	CISCO IDS-4235-k9			7	09/26/02	10,292.72	.00	.00	10,292.72	GA	EQUIP 7	GA		EQP82
101-21			05440	VERITAS BACK-UP NETWORK Vs2	VERITAS-T00840A-OLEO			7	09/18/02	6,160.29	.00	.00	6,160.29	GA	EQUIP 7	GA		EQP82
101-21			05441	COMPAQ PROLIANT DL380 G2 P3	COMPAQ-253864-001			7	09/18/02	6,093.43	.00	.00	6,093.43	GA	EQUIP 7	GA		EQP82
101-21			05442	MEDLEY DESK, LATERAL FILE, BOO	MEDLEY 425-021			5	08/23/02	3,003.47	.00	.00	3,003.47	GA	EQUIP 5	GA		EQP82
101-21			05505	FURNITURE - Cabinet w/ laminat	TRI-COUNTY 1459			5	12/19/02	5,320.72	.00	.00	5,320.72	GA	EQUIP 5	GA		EQP82
101-21			05507	2003 FORD CROWN VICTORIA - POL	2FHAP71WX3X168025		3601	3	12/02/02	22,956.50	.00	.00	22,956.50	GA	EQUIP 3	GA		EQP82
101-21			05512	2003 FORD CROWN VICTORIA - POL	2FHAP71W53X168030		3606	3	12/02/02	22,956.50	.00	.00	22,956.50	GA	EQUIP 3	GA		EQP82
101-21			05513	2003 FORD CROWN VICTORIA - POL	2FHAP71W73X168031		3607	3	12/04/02	22,956.50	.00	.00	22,956.50	GA	EQUIP 3	GA		EQP82
101-21			05514	2003 FORD CROWN VICTORIA - POL	2FHAP71WX3X168032		3608	3	12/04/02	22,956.50	.00	.00	22,956.50	GA	EQUIP 3	GA		EQP82
101-21			05515	2003 FORD CROWN VICTORIA - POL	2FHAP71WX3X168033		3609	3	12/04/02	22,956.50	.00	.00	22,956.50	GA	EQUIP 3	GA		EQP82
101-21			05516	2003 FORD CROWN VICTORIA - POL	2FHAP71WX3X168034		3610	3	12/04/02	22,956.50	.00	.00	22,956.50	GA	EQUIP 3	GA		EQP82

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Retired date	Fndg Src	Asset Catgy	ASSET ID	Asset description	Serial ID	Proj Nmbr	Asset Tag Number	EXPCD LIFE IN YRS	INSTALLED DATE	INSTALLED COST	Current depreciation amt	YTD DEPRECIATION	LTD DEPRECIATION	Asset Group	Asset Class	Sub Account Asset Group	Sub Account	Method of acquisition
101-21		EQUIP	05518	FURNITURE-Work Station & chair	TRI-COUNTY 1758-142A			5	04/03/03	3,951.21	.00	.00	3,951.21	GA	EQUIP 5	GA		EQP82
101-21			05519	FURNITURE-Work Station & chair	TRI-COUNTY 1758-142B			5	04/03/03	3,916.93	.00	.00	3,916.93	GA	EQUIP 5	GA		EQP82
101-21			05524	FURNITURE - CUSTOM WORK STATIO	TRI-COUNTY 1874			5	09/09/02	15,289.98	.00	.00	15,289.98	GA	EQUIP 5	GA		EQP82
101-21			05525	COMPUTER - PROLIANT DL380, P3,	COMPAQ 253864			3	10/02/02	11,892.35	.00	.00	11,892.35	GA	EQUIP 3	GA		EQP82
101-21			05572	USED SEDAN '02 MERCURY / MARQU	2MEFM75W43X647072		3611	3	01/23/03	20,415.14	.00	.00	20,415.14	GA	EQUIP 3	GA		EQP82
101-21			05573	USED POLICE SEDAN '02 VENTURE	2MELM75W5VX649937		3612	3	02/20/03	15,915.13	.00	.00	15,915.13	GA	EQUIP 3	GA		EQP82
101-21			05581	2003 CHEVY PICK-UP (NEW) TRUCK	1GCCS19X938196748		3636	3	02/04/03	17,012.63	.00	.00	17,012.63	GA	EQUIP 3	GA		EQP82
101-21			05723	Police Stalker Dual SL 2KA Ban	SD82148			7	06/30/03	1,848.99	.00	.00	1,848.99	GA	EQUIP 7	GA		EQP82
101-21			05724	Police Stalker Dual SL 2KA Ban	SD82163		3	7	06/30/03	1,848.99	.00	.00	1,848.99	GA	EQUIP 7	GA		EQP82
101-21			05725	POLICE STALKER DUAL SL 2KA BAN	SD82169			7	06/30/03	2,063.49	.00	.00	2,063.49	GA	EQUIP 7	GA		EQP82
101-21			05726	CHEVY S10 WITH EXTENDED CAB	1GCCS19X538260056		3676	3	06/23/03	17,450.95	.00	.00	17,450.95	GA	EQUIP 3	GA		EQP82
101-21			05727	PROLASER III RADER WITH BATTER	PL17409			7	06/18/03	4,102.32	.00	.00	4,102.32	GA	EQUIP 7	GA		EQP82
101-21			05728	PROLASER III RADER WITH BATTER	PL17413			7	06/18/03	4,102.31	.00	.00	4,102.31	GA	EQUIP 7	GA		EQP82
101-21			05729	2003 SUV CHEVY TAHOE -4dr 4wd,	1GNEK13Z93R301874		3671	3	06/06/03	33,671.70	.00	.00	33,671.70	GA	EQUIP 3	GA		EQP82
101-21			05736	MODULAR FURNITURE BY H. MILLER	TRICOUNTY 6240			5	06/30/03	3,848.32	.00	.00	3,848.32	GA	EQUIP 5	GA		EQP82
101-21			05737	SYSTEM UPGRADE SSI2020, LVD TA	COMPAQ175197-821			7	06/30/03	4,088.24	.00	.00	4,088.24	GA	EQUIP 7	GA		EQP82
101-21			05738	SYSTEM UPGRADE SCSI DUAL RACK,	COMPAQ253864-001			7	06/30/03	6,508.56	.00	.00	6,508.56	GA	EQUIP 7	GA		EQP82
101-21			05744	VIEWSONIC, VP191B ANALOG/DIGIT	A1W03100147-473			3	06/24/03	13,700.12	.00	.00	13,700.12	GA	EQUIP 3	GA		EQP82
101-21			05817	ALL STEEL FILE- BY HON WATCH C	RUSSCO17787			5	06/30/03	2,320.06	.00	.00	2,320.06	GA	EQUIP 5	GA		EQP82
101-21			05823	2003 FORD XLT 15 PASSENGER VAN	1FBSS31S93HB95417		3699	3	09/08/03	26,603.00	.00	.00	26,603.00	GA	EQUIP 3	GA		EQP82
101-21			05827	2003 SMART VMS TRAILER W/ 4VDC	1K9MB11193G118030		3690	3	07/17/03	25,981.31	.00	.00	25,981.31	GA	EQUIP 3	GA		EQP82
101-21			05831	"DOUBLE LOCKER 72X48"X24" W/	CALVIN16492			7	07/01/03	6,756.75	.00	.00	6,756.75	GA	EQUIP 7	GA		EQP82
101-21			05868	FORD P71 CROWN VICTORIA w/Ligh	2FAPP71W14X106696		3701	3	09/24/03	25,738.00	.00	.00	25,738.00	GA	EQUIP 3	GA		EQP82
101-21			05872	FORD P71 CROWN VICTORIA w/Ligh	2FAPP71W24X106700		3705	3	09/24/03	25,738.00	.00	.00	25,738.00	GA	EQUIP 3	GA		EQP82
101-21			05873	FORD P71 CROWN VICTORIA w/Ligh	2FAPP71W14X106701		3706	3	09/24/03	25,738.01	.00	.00	25,738.01	GA	EQUIP 3	GA		EQP82
101-21			05875	FORD P71 CROWN VICTORIA w/Ligh	2FAPP71W84X107375		3708	3	09/24/03	25,738.01	.00	.00	25,738.01	GA	EQUIP 3	GA		EQP82
101-21			05877	FORD P71 CROWN VICTORIA w/Ligh	2FAPP71W24X106674		3710	3	09/24/03	25,738.01	.00	.00	25,738.01	GA	EQUIP 3	GA		EQP82
101-21			05878	CHEVY EXT 1500 L PICKUP	2GCEC19T741187960			3	11/28/03	12,407.02	.00	.00	12,407.02	GA	EQUIP 3	GA		EQP82
101-21			05880	NET SERVER EQUIPMENT - CATALYS	CISCO WS-X4515, 4148			7	10/01/03	38,033.14	.00	.00	38,033.14	GA	EQUIP 7	GA		EQP82
101-21			05897	USED 2003 MERCURY GRAND MARQUI	2MEFM75W5W53XX671205		3718	3	02/10/04	18,000.00	.00	.00	18,000.00	GA	EQUIP 3	GA		EQP82
101-21			05917	NEW 2004 FORD RANGER XLT MINI	1FTYR14U24PB11156		3731	3	02/25/04	15,298.85	.00	.00	15,298.85	GA	EQUIP 3	GA		EQP82
101-21			05918	NEW 2004 FORD RANGER XLT MIN-P	1FTYR14U24PB11157		3732	3	02/25/04	15,298.85	.00	.00	15,298.85	GA	EQUIP 3	GA		EQP82
101-21			05919	NEW 2004 FORD RANGER XLT MINI-	1FTYR14U24PB11158		3733	3	02/25/04	15,298.85	.00	.00	15,298.85	GA	EQUIP 3	GA		EQP82
101-21			05920	NEW 2004 FORD RANGER XLT MINI-	1FTYR14U24PB11159		3734	3	02/25/04	15,298.85	.00	.00	15,298.85	GA	EQUIP 3	GA		EQP82
101-21			05949	DOUBLE LOCKER 72'X48'X24' WL H	CALVIN 16492			7	07/01/03	6,756.75	.00	.00	6,756.75	GA	EQUIP 7	GA		EQP82
101-21			05950	NET SERVER EQUIPMENT CATALYST	WS-X4515,41			5	10/01/03	38,033.14	.00	.00	38,033.14	GA	EQUIP 5	GA		EQP82
101-21			05995	VAN CARGO	VIN1PTNE24L94HA15210		3754	5	07/19/04	17,309.50	.00	.00	17,309.50	GA	EQUIP 5	GA		EQP82
101-21			06000	Bodywire Transmitter-10 channe	T-2001-SW			7	08/10/04	5,678.89	.00	.00	5,678.89	GA	EQUIP 7	GA		EQP82
101-21			06001	BULLET RECOVERY SYSTEM (USE TA	MODEL # 101-48A			5	10/28/04	18,727.50	.00	.00	18,727.50	GA	EQUIP 5	GA		EQP82
101-21			06044	2002 CHEVROLET TRAILBLAZER - U	VIN1PTRF12W04NC69508			3	10/28/04	13,751.39	.00	.00	13,751.39	GA	EQUIP 3	GA		EQP82
101-21			06048	DATA 911 ETX ENHANCED PACKAGE	HARDWARE			3	09/29/04	65,417.71	.00	.00	65,417.71	GA	EQUIP 3	GA		EQP82
101-21			06060	BULLET RECOVERY SYSTEM RELATED	MODEL #101-48A			5	10/28/04	47,875.31	.00	.00	47,875.31	GA	EQUIP 5	GA		EQP82
101-21			06065	2005 FORD TRUCK RANGER - NEW	VIN1PTRY44UX5PA54419		05028	3	02/10/05	16,596.58	.00	.00	16,596.58	GA	EQUIP 3	GA		EQP82
101-21			06066	2005 FORD TRUCK RANGER - NEW	VIN1PTRY44UX5PA54420		05025	3	02/04/05	16,596.58	.00	.00	16,596.58	GA	EQUIP 3	GA		EQP82
101-21			06067	2005 FORD TRUCK RANGER - NEW	VIN1PTRY44U15PA54421		05026	3	02/04/05	16,596.58	.00	.00	16,596.58	GA	EQUIP 3	GA		EQP82
101-21			06070	2005 FORD CROWN VICTORIA - NEW	VIN2FAHP71W75X124033		05001	3	01/03/05	23,043.27	.00	.00	23,043.27	GA	EQUIP 3	GA		EQP82

Retired date	Fndg Src	Asset Catgy	ASSET ID	Asset description	Serial ID	Proj Nmbr	Asset Tag Number	EXPCD LIFE IN YRS	INSTALLED DATE	INSTALLED COST	Current depreciation amt	YTD DEPRECIATION	LTD DEPRECIATION	Asset Group	Asset Class	Sub Account Asset Group	Sub Account	Method of acquisition
101-21		EQUIP	06082	EVIDENCE MANAGER PACKAGE (INCL THE PERCS INDEX INC				7	02/03/05	10,670.30	.00	.00	10,670.30	GA	EQUIP 7	GA		EQP82
101-21			06083	2005 CHEVROLET ASTRO VAN - NEW VIN1GNDM19X5B105482			05045	3	02/08/05	14,653.62	.00	.00	14,653.62	GA	EQUIP 3	GA		EQP82
101-21			06084	FORENSIC IDENTIFICATION WORKST AC6000A				3	01/01/05	11,656.77	.00	.00	11,656.77	GA	EQUIP 3	GA		EQP82
101-21			06090	2005 FORD F-150 (4X4 PICKUP)-N VIN1PTRF14W15NA81921			05048	3	03/17/05	21,169.50	.00	.00	21,169.50	GA	EQUIP 3	GA		EQP82
101-21			06119	LEICA FSC COMPARISON MACROSCOP 11581051				7	05/03/05	60,624.97	.00	.00	60,624.97	GA	EQUIP 7	GA		EQP82
101-21			06120	SONIC WALL- INTRUSION PREVENTI 01-SSC--5370				7	05/31/05	12,211.01	.00	.00	12,211.01	GA	EQUIP 7	GA		EQP82
101-21			06121	PC 2.8GHz/1MB CACHE,XEON, 800M 221-5962				3	04/19/05	5,794.74	.00	.00	5,794.74	GA	EQUIP 3	GA		EQP82
101-21			06400	MOBILE LAW VEHICLE SOFTWARE VISIONAIR #057127FEE				5	09/20/05	17,762.60	.00	.00	17,762.60	GA	EQUIP 5	GA		EQP82
101-21			06431	2004 FORD TAURUS - USED VIN1FAPP55UX3G269140			3790	3	11/29/05	9,929.91	.00	.00	9,929.91	GA	EQUIP 3	GA		EQP82
101-21			06462	VEH EQUIP-MARKED POLICE CAR W/ INVOICE#3641/3808				7	03/14/06	10,955.71	.00	.00	10,955.71	GA	EQUIP 7	GA		EQP82
101-21			06463	VEH EQUIP-MARKED POLICE CAR W/ INVOICE#3641/3809				7	03/14/06	10,955.71	.00	.00	10,955.71	GA	EQUIP 7	GA		EQP82
101-21			06464	VEH EQUIP-MARKED POLICE CAR W/ INVOICE#3641/3849				7	03/14/06	10,955.71	.00	.00	10,955.71	GA	EQUIP 7	GA		EQP82
101-21			06468	VEH EQUIP-MARKED POLICE CAR W/ INVOICE#3641/3853				7	03/14/06	10,955.71	.00	.00	10,955.71	GA	EQUIP 7	GA		EQP82
101-21			06470	VEH EQUIP-MARKED POLICE CAR W/ INVOICE#3641/3873				7	03/14/06	10,955.71	.00	.00	10,955.71	GA	EQUIP 7	GA		EQP82
101-21			06472	VEH EQUIP-MARKED POLICE CAR W/ INVOICE#3641/3875				7	03/14/06	10,955.72	.00	.00	10,955.72	GA	EQUIP 7	GA		EQP82
101-21			06473	VEH EQUIP-MARKED POLICE CAR W/ INVOICE#3641/3876				7	03/14/06	10,955.72	.00	.00	10,955.72	GA	EQUIP 7	GA		EQP82
101-21			06474	VEH EQUIP-MARKED POLICE CAR W/ INVOICE#3641/3877				7	03/14/06	10,955.72	.00	.00	10,955.72	GA	EQUIP 7	GA		EQP82
101-21			06476	VEH EQUIP-MARKED POLICE CAR W/ INVOICE#3642/3879				7	03/14/06	9,695.02	.00	.00	9,695.02	GA	EQUIP 7	GA		EQP82
101-21			06477	VEH EQUIP-UNMARKED POLICE CAR INVOICE#3643/3817				7	03/14/06	6,137.59	.00	.00	6,137.59	GA	EQUIP 7	GA		EQP82
101-21			06478	VEH EQUIP-UNMARKED POLICE CAR INVOICE#3643/3818				7	03/14/06	6,137.59	.00	.00	6,137.59	GA	EQUIP 7	GA		EQP82
101-21			06479	VEH EQUIP-UNMARKED POLICE CAR INVOICE#3643/3919				7	03/14/06	6,137.59	.00	.00	6,137.59	GA	EQUIP 7	GA		EQP82
101-21			06480	VEH EQUIP-UNMARKED POLICE CAR INVOICE#3643/3855				7	03/14/06	6,137.59	.00	.00	6,137.59	GA	EQUIP 7	GA		EQP82
101-21			06481	2005 MERCURY GRAND MARQUIS - U VIN2MEFM75W5X640796				3	03/07/06	13,752.51	.00	.00	13,752.51	GA	EQUIP 3	GA		EQP82
101-21			06482	2004 FORD TAURUS - USED VIN1FAPP55UX4G154524			3797	3	03/07/06	11,995.76	.00	.00	11,995.76	GA	EQUIP 3	GA		EQP82
101-21			06483	2006 FORD F250 - NEW - ANIMAL VIN1PDNF205X6EC46296			06052	3	02/21/06	31,042.44	.00	.00	31,042.44	GA	EQUIP 3	GA		EQP82
101-21			06485	2006 FORD TRUCK RANGER XLT SUP VIN1PTYR44U26PA54848			06045	3	02/21/06	14,905.61	.00	.00	14,905.61	GA	EQUIP 3	GA		EQP82
101-21			06486	2006 FORD TRUCK RANGER XLT SUP VIN1PTYR44U46PA54849			06042	3	02/21/06	14,905.61	.00	.00	14,905.61	GA	EQUIP 3	GA		EQP82
101-21			06487	2006 FORD TRUCK RANGER XLT SUP VIN1PTYR44U06PA54847			06043	3	02/21/06	14,905.61	.00	.00	14,905.61	GA	EQUIP 3	GA		EQP82
101-21			06488	2006 FORD TRUCK RANGER XLT SUP VIN1PTYR44U06PA54850			06044	3	02/21/06	14,905.61	.00	.00	14,905.61	GA	EQUIP 3	GA		EQP82
101-21			06489	2006 FORD TRUCK RANGER XLT SUP VIN1PTYR44U96PA54846			06041	3	02/21/06	14,905.61	.00	.00	14,905.61	GA	EQUIP 3	GA		EQP82
101-21			06490	2006 CHEVROLET EXPRESS CARGO V VIN1GCFG15TX61155690			06060	3	03/28/06	24,310.80	.00	.00	24,310.80	GA	EQUIP 3	GA		EQP82
101-21			06493	WORKSTATION - MAJOR CRIMES DIV INVOICE #142582				5	01/10/06	28,387.96	.00	.00	28,387.96	GA	EQUIP 5	GA		EQP82
101-21			06579	2002 MERCURY TRUCK MOUNTAINEER VIN4M2ZU66E12ZJ09190			3802	3	06/22/06	13,035.00	.00	.00	13,035.00	GA	EQUIP 3	GA		EQP82
101-21			06585	2006 FORD LTD CROWN VICTORIA - VIN2FAHP71W36X134009			06010	3	04/18/06	24,226.73	.00	.00	24,226.73	GA	EQUIP 3	GA		EQP82
101-21			06587	2006 FORD LTD CROWN VICTORIA - VIN2FAHP71W06X134002			06019	3	04/18/06	24,226.73	.00	.00	24,226.73	GA	EQUIP 3	GA		EQP82
101-21			06589	2006 FORD LTD CROWN VICTORIA - VIN2FAHP71W26X134017			06015	3	04/18/06	24,226.73	.00	.00	24,226.73	GA	EQUIP 3	GA		EQP82
101-21			06593	2006 FORD LTD CROWN VICTORIA - VIN2FAHP71W46X134004			06018	3	04/18/06	24,226.73	.00	.00	24,226.73	GA	EQUIP 3	GA		EQP82
101-21			06595	2006 FORD LTD CROWN VICTORIA - VIN2FAHP71W36X134012			06017	3	04/18/06	24,226.73	.00	.00	24,226.73	GA	EQUIP 3	GA		EQP82
101-21			06600	2006 FORD E350 SD (15 PASSENGE VIN1PBSS31L66DA44023			06066	3	06/13/06	21,816.75	.00	.00	21,816.75	GA	EQUIP 3	GA		EQP82
101-21			06607	KODAK i260 DUPEX COLOR SCANNE INVOICE#0506-8068				3	06/13/06	12,113.84	.00	.00	12,113.84	GA	EQUIP 3	GA		EQP82
101-21			06633	2005 CHEVROLET UPLANDER - USED VIN1GNDV23L85D216416			3807	3	08/14/06	13,933.76	.00	.00	13,933.76	GA	EQUIP 3	GA		EQP82
101-21			06641	2006 MERCURY GRAND MARQUIS - U VIN2MEFM75W6X632028			07804	3	12/12/06	18,408.14	.00	.00	18,408.14	GA	EQUIP 3	GA		EQP82
101-21			06643	GEMINI (60mb) RADIO LINK - STU ITEM#012-57-3300-MO-				5	11/28/06	15,996.18	.00	.00	15,996.18	GA	EQUIP 5	GA		EQP82
101-21			06644	2006 MERCURY GRAND MARQUIS - U VIN2MEFM75W5X607552			07803	3	11/14/06	18,472.51	.00	.00	18,472.51	GA	EQUIP 3	GA		EQP82
101-21			06645	2006 MERCURY GRAND MARQUIS - U VIN2MEFM75W6X632131			07807	3	12/22/06	17,996.51	.00	.00	17,996.51	GA	EQUIP 3	GA		EQP82
101-21			06646	2005 FORD TAURUS - USED VIN1FAPP53U55A202440			3811	3	10/17/06	12,494.08	.00	.00	12,494.08	GA	EQUIP 3	GA		EQP82

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Retired date	Fndg Src	Asset Catgy	ASSET ID	Asset description	Serial ID	Proj Nmbr	Asset Tag Number	EXPCD LIFE IN YRS	INSTALLED DATE	INSTALLED COST	Current depreciation amt	YTD DEPRECIATION	LTD DEPRECIATION	Asset Group	Asset Class	Sub Account Asset Group	Sub Account	Method of acquisition
101-21		EQUIP	06647	FORD TAURUS - USED	VIN1FAPP53U05A303580		3813	3	10/17/06	11,918.70	.00	.00	11,918.70	GA	EQUIP 3	GA		EQP82
101-21			06648	FORD TAURUS - USED	VIN1FAPP53295A238789		3810	3	10/17/06	12,496.26	.00	.00	12,496.26	GA	EQUIP 3	GA		EQP82
101-21			06649	FORD TAURUS - USED	VIN1FAPP53U95A247235		3812	3	10/17/06	12,479.58	.00	.00	12,479.58	GA	EQUIP 3	GA		EQP82
101-21			06655	PACE AMERICAN JOURNEY ENCLOSED	VIN4P2AB16227U082400		07903	7	02/06/07	5,347.59	.00	.00	5,347.59	GA	EQUIP 7	GA		EQP82
101-21			06658	SAFEKEEPER FORENSIC EVIDENCE D	ITEM#FRD 010			7	01/23/07	9,795.14	.00	.00	9,795.14	GA	EQUIP 7	GA		EQP82
101-21			06659	2006 MERCURY GRAND MARQUIS - U	VIN2MEFM75V06X647308		07811	3	03/21/07	17,892.89	.00	.00	17,892.89	GA	EQUIP 3	GA		EQP82
101-21			06660	PC-DUAL CORE XEON PROCESSOR 51	ITEM#222-3382			3	02/06/07	6,059.63	.00	.00	6,059.63	GA	EQUIP 3	GA		EQP82
101-21			06661	2006 MERCURY GRAND MARQUIS - U	VIN2MEFM75W66X643062		07806	3	01/23/07	17,999.09	.00	.00	17,999.09	GA	EQUIP 3	GA		EQP82
101-21			06670	2008 FORD LTD CROWN VICTORIA -	VIN2FAHP71V18X102833			3	06/25/07	24,667.78	.00	.00	24,667.78	GA	EQUIP 3	GA		EQP82
101-21			06674	2008 FORD LTD CROWN VICTORIA -	VIN2FAHP71V48X102826			3	06/25/07	24,667.78	.00	.00	24,667.78	GA	EQUIP 3	GA		EQP82
101-21			06675	2008 FORD LTD CROWN VICTORIA -	VIN2FAHP71V88X102828			3	06/25/07	24,667.78	.00	.00	24,667.78	GA	EQUIP 3	GA		EQP82
101-21			06676	2008 FORD LTD CROWN VICTORIA -	VIN2FAHP71V38X102834			3	06/25/07	24,667.78	.00	.00	24,667.78	GA	EQUIP 3	GA		EQP82
101-21			06678	2004 PONTIAC MONTANA - USED	VIN1GMD703E54D257808			3	06/30/07	14,974.43	.00	.00	14,974.43	GA	EQUIP 3	GA		EQP82
101-21			06680	2007 FORD FREESTAR - USED	VIN2FMZA52257BA04999			3	06/30/07	14,879.92	.00	.00	14,879.92	GA	EQUIP 3	GA		EQP82
101-21			06681	2006 FORD FREESTAR - USED	VIN2FMZA51686BA58073		07823	3	06/30/07	12,643.97	.00	.00	12,643.97	GA	EQUIP 3	GA		EQP82
101-21			06682	2005 FORD TAURUS - USED	VIN2FAPP56S95A185636			3	05/22/07	12,936.49	.00	.00	12,936.49	GA	EQUIP 3	GA		EQP82
101-21			07620	2013 FORD F350 UTILITY TRUCK	VIN1FT8X3A65DEA99362		13901	3	05/16/13	24,116.51	.00	.00	24,116.51	GA	EQUIP 3	GA		EQP82 P
101-21			07677	2012 FORD FUSION SE	VIN3PAHP0HGOCR130824			3	12/31/13	12,186.21	.00	.00	12,186.21	GA	EQUIP 3	GA		EQP82 P
101-21			07678	NAS SERVER	N82E16822108129			7	10/15/13	10,903.18	.00	.00	4,538.88	GA	EQUIP 7	GA		EQP82 P
101-21			07685	SURVEILLANCE KIT	SN5728670			7	09/04/13	5,084.00	.00	.00	2,116.32	GA	EQUIP 7	GA		EQP82 P
101-21			07704	ADAMSON TRAINING DOORS	895/50138			7	02/25/14	7,196.00	.00	.00	2,995.68	GA	EQUIP 7	GA		EQP82 P
101-21			07705	2012 FORD FUSION	VIN3FAHP0HGOCR144505			3	04/08/14	10,514.21	.00	.00	10,514.21	GA	EQUIP 3	GA		EQP82 P
101-21			07773	CISCO Catalyst - Network Equip	WS-C3850-48			7	07/22/14	12,836.39	.00	.00	3,536.52	GA	EQUIP 7	GA		EQP82 P
101-22			07679	EMERGENCY MEDICAL DISPATCH SYS	INVOICE933345			7	11/26/13	75,252.80	.00	.00	31,327.08	GA	EQUIP 7	GA		EQP81 P
101-22			07775	Laundry Washer Extractor	01UW-065K1L			7	02/12/15	12,923.18	.00	.00	3,560.52	GA	EQUIP 7	GA		EQP82
101-22			00329	PLOTTER COMPUTER	ESB7B12566	n/a	329	7	01/01/97	17,100.00	.00	.00	17,100.00	GA	EQUIP 7	GA		EQP82
101-22			00602	PHOTOCOPIER		n/a	605	7	01/01/97	7,100.00	.00	.00	7,100.00	GA	EQUIP 7	GA		EQP82
101-22			00614	CPU W/MONITOR, PRINTER	23-3480D	n/a	617	7	01/01/90	5,200.00	.00	.00	5,200.00	GA	EQUIP 7	GA		EQP82
101-22			00635	CPU W/MONITOR, PRINTER	2372013	n/a	638	7	01/01/90	5,200.00	.00	.00	5,200.00	GA	EQUIP 7	GA		EQP82
101-22			00649	CPU W/MONITOR, PRINTER	2358937	n/a	652	7	01/01/90	5,200.00	.00	.00	5,200.00	GA	EQUIP 7	GA		EQP82
101-22			00656	CPU W/MONITOR, PRINTER	23-31596	n/a	659	7	01/01/90	5,200.00	.00	.00	5,200.00	GA	EQUIP 7	GA		EQP82
101-22			00672	CPU W/MONITOR, PRINTER		n/a	675	7	01/01/90	6,800.00	.00	.00	6,800.00	GA	EQUIP 7	GA		EQP82
101-22			04426	Extrication Kit-Ajax Jaws	91145RKM		2408	7	03/21/00	1,695.00	.00	.00	1,695.00	GA	EQUIP 7	GA		EQP82
101-22			04427	Salvage Master Water Vac.	970200SVA		2409	7	03/21/00	1,303.00	.00	.00	1,303.00	GA	EQUIP 7	GA		EQP82
101-22			04428	Scuba Cyl.MN#4500, 30 minute	915165SVA		2410	7	03/20/00	5,357.00	.00	.00	5,357.00	GA	EQUIP 7	GA		EQP82
101-22			04430	Stihl Chainsaw 20	144335047		2412	7	03/08/00	1,276.00	.00	.00	1,276.00	GA	EQUIP 7	GA		EQP82
101-22			04431	Stihl Chainsaw 20	144335582		2413	7	03/08/00	1,276.00	.00	.00	1,276.00	GA	EQUIP 7	GA		EQP82
101-22			04432	Stihl Chainsaw 20	144335546		2414	7	03/08/00	1,276.00	.00	.00	1,276.00	GA	EQUIP 7	GA		EQP82
101-22			04433	Stihl Cutquick Saw	145513253		2415	7	03/08/00	1,276.00	.00	.00	1,276.00	GA	EQUIP 7	GA		EQP82
101-22			04434	Terminator 100 ft Chain	338386921		2416	7	03/08/00	1,276.00	.00	.00	1,276.00	GA	EQUIP 7	GA		EQP82
101-22			04440	Camera-Nikon F10 body	2068230		2422	7	10/19/99	1,389.00	.00	.00	1,389.00	GA	EQUIP 7	GA		EQP82
101-22			04442	Fire Dept.-17 gal vacuum & res	WAPMN61271SQ17,RN2		2424	7	05/10/00	2,374.00	.00	.00	2,374.00	GA	EQUIP 7	GA		EQP82
101-22			04443	Shop/Field Eq-Incl Air compres	SNHD0052922		2425	7	06/30/00	1,122.00	.00	.00	1,122.00	GA	EQUIP 7	GA		EQP82
101-22			04445	Advance Command Solution-Mobil	D326455		2427	7	06/30/00	4,461.00	.00	.00	4,461.00	GA	EQUIP 7	GA		EQP82
101-22			04446	Gas Range Stainless-Viking Bra	D322420-R03240005329		2428	7	06/30/00	5,251.00	.00	.00	5,251.00	GA	EQUIP 7	GA		EQP82
101-22			04447	Fire Dept Jaws of Life-incl Ho	PHU2060,3260,3020		2429	7	06/30/00	26,265.00	.00	.00	26,265.00	GA	EQUIP 7	GA		EQP82

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101-22	EQUIP	04448	Fire Dept	Jaws of Life-incl Ho	PHU2060,3260,3020		2430	7	06/29/00	27,749.00	.00	.00	27,749.00	GA	EQUIP 7	GA		EQP82
101-22		04449	Fire Dept	SCBA Cylinder truck	SCBA		2431	7	06/27/00	9,445.00	.00	.00	9,445.00	GA	EQUIP 7	GA		EQP82
101-22		04450	Thermal Imaging	Camera w/9 Mon	Bullard #T1		2432	7	06/12/00	19,841.00	.00	.00	19,841.00	GA	EQUIP 7	GA		EQP82
101-22		04452	Fire Dept	Space kit & stamped	DB175X50R		2436	7	05/31/00	9,313.00	.00	.00	9,313.00	GA	EQUIP 7	GA		EQP82
101-22		04810	Fire Equip-Self	contained Brea	SN917131		2815	7	11/28/00	6,313.00	.00	.00	6,313.00	GA	EQUIP 7	GA		EQP82
101-22		04811	Comm Equip-Mobile	radio Kenwoo	SNTK790		2816	5	11/06/00	14,659.00	.00	.00	14,659.00	GA	EQUIP 5	GA		EQP82
101-22		04812	Fire Equip-Defibillators	& acc	SNM3840A01		2817	7	09/26/00	35,521.00	.00	.00	35,521.00	GA	EQUIP 7	GA		EQP82
101-22		04814	Fire Equip-Portable	Flow Meter	SN9301AKR		2819	7	01/23/01	2,485.00	.00	.00	2,485.00	GA	EQUIP 7	GA		EQP82
101-22		04815	Fire Equip - Junior	Extractor	SNEXTRACTOR550		2820	7	12/12/00	1,968.00	.00	.00	1,968.00	GA	EQUIP 7	GA		EQP82
101-22		04817	Fire Equip-SCBA	Cylinders 30 m	SN917131		2822	7	12/11/00	10,191.00	.00	.00	10,191.00	GA	EQUIP 7	GA		EQP82
101-22		04818	Fire Equip-Coderunner	CD-Web	SN943001		2823	7	12/11/00	1,320.00	.00	.00	1,320.00	GA	EQUIP 7	GA		EQP82
101-22		04819	Fire Equip-PPU	315OUL	SN Fire SpecsPPU15		2824	7	12/07/00	9,282.00	.00	.00	9,282.00	GA	EQUIP 7	GA		EQP82
101-22		04820	Fire Equip-DB800	-SP2	SN FireSpecsDB800		2825	7	04/30/01	11,990.00	.00	.00	11,990.00	GA	EQUIP 7	GA		EQP82
101-22		04821	Fire Equip-SVA	Carbon 4500 PSI	SN917131		2826	7	04/25/01	17,891.00	.00	.00	17,891.00	GA	EQUIP 7	GA		EQP82
101-22		05010	Fire Equip-Steel	Storage shed	SNWSJB05432		3015	7	06/30/01	4,392.25	.00	.00	4,392.25	GA	EQUIP 7	GA		EQP82
101-22		05011	Fire Equip-Oxygen	Analyser Sys	SNEMS5720XY		3016	7	05/16/01	24,042.90	.00	.00	24,042.90	GA	EQUIP 7	GA		EQP82
101-22		05012	Fire Equip-set	of Yellow alum	SNOUTBACK600		3017	7	05/16/01	2,068.95	.00	.00	2,068.95	GA	EQUIP 7	GA		EQP82
101-22		05013	Comm Equip-Motorola	MT2000 48	MNHOKKDD9AA4N		3018	5	06/30/01	7,915.44	.00	.00	7,915.44	GA	EQUIP 5	GA		EQP82
101-22		05103	FIRE EQUIP-CIRCUIT	BREAKER AT	DNAelect-STN3			7	08/08/01	857.21	.00	.00	857.21	GA	EQUIP 7	GA		EQP82
101-22		05104	FIRE EQUIP-GROUND	LADDER W/HEA	FAILSAFE918			7	09/19/01	5,682.00	.00	.00	5,682.00	GA	EQUIP 7	GA		EQP82
101-22		05207	Fire Equipment	Washing Machine	DNA-3248			7	02/20/02	4,402.34	.00	.00	4,402.34	GA	EQUIP 7	GA		EQP82
101-22		05208	Fire Equip-Trailer,	by Pace Sh	VIN4P2WB20262U031933			7	02/19/02	8,680.69	.00	.00	8,680.69	GA	EQUIP 7	GA		EQP82
101-22		05209	Fire Equipment-Airline	Hose w/	LN CURTIS 930864 SVA			7	01/31/02	1,197.43	.00	.00	1,197.43	GA	EQUIP 7	GA		EQP82
101-22		05210	Fire Equipment-Comrope,	Blue H	OCEAN TS203502			7	01/30/02	1,504.19	.00	.00	1,504.19	GA	EQUIP 7	GA		EQP82
101-22		05211	Fire Equipment-Vehicular	Charg	TDN9816/SN 3602010			7	03/21/02	1,185.23	.00	.00	1,185.23	GA	EQUIP 7	GA		EQP82
101-22		05212	Communication Equip-SVA	radio	X963050			5	03/20/02	8,671.16	.00	.00	8,671.16	GA	EQUIP 5	GA		EQP82
101-22		05213	Fire Dept. Equip -	Lightbar &	VCS4880			7	03/19/02	1,899.25	.00	.00	1,899.25	GA	EQUIP 7	GA		EQP82
101-22		05214	Fire Dept. Equip-Dive	mask on	MKII-SBP 900157-007			7	03/05/02	1,037.43	.00	.00	1,037.43	GA	EQUIP 7	GA		EQP82
101-22		05215	Fire Dept. Equip-Jaws	of Life	HOLMATRO PPU15			7	12/28/01	9,116.40	.00	.00	9,116.40	GA	EQUIP 7	GA		EQP82
101-22		05289	FIRE EQUIP-EXTRACTORS	(STn 2,3	COINMETER 1008			7	05/24/02	23,036.18	.00	.00	23,036.18	GA	EQUIP 7	GA		EQP82
101-22		05290	FIRE EQUIP-SVA	60MIN CARBON CY	LN CURTIS 725-013			7	05/01/02	6,852.31	.00	.00	6,852.31	GA	EQUIP 7	GA		EQP82
101-22		05291	FIRE EQUIP-RADIO	COMM SYS INCL	LN CURTIC D356828			7	04/02/02	50,000.00	.00	.00	50,000.00	GA	EQUIP 7	GA		EQP82
101-22		05292	FIRE EQUIP-911	COMM SYS W/INST	ACS-911			7	05/01/02	13,113.96	.00	.00	13,113.96	GA	EQUIP 7	GA		EQP82
101-22		05388	FIRE EQUIP - SVA	MED. MASK W/	LN CURTIS D365214			7	04/02/02	665.49	.00	.00	665.49	GA	EQUIP 7	GA		EQP82
101-22		05444	BREATHING APPARATUS	TEST UNIT	PORTACOUNT - 8020T			7	07/31/02	8,078.81	.00	.00	8,078.81	GA	EQUIP 7	GA		EQP82
101-22		05445	ELECTRICAL SYSTEM	ON FIRE VAN	ACS - 911 P01314			7	08/29/02	4,211.11	.00	.00	4,211.11	GA	EQUIP 7	GA		EQP82
101-22		05446	SOUND SYSTEM	MEGAPOX	MEGAPOX FFPB 35W			7	08/06/02	1,314.46	.00	.00	1,314.46	GA	EQUIP 7	GA		EQP82
101-22		05526	BREATHING APPARATUS	UNIT-BIOS	LN CURTIS 905810SVA			7	11/15/02	7,142.51	.00	.00	7,142.51	GA	EQUIP 7	GA		EQP82
101-22		05527	BREATHING APPARATUS	UNIT- MASK	LN CURTIS X963070SVA			7	11/04/02	2,336.21	.00	.00	2,336.21	GA	EQUIP 7	GA		EQP82
101-22		05528	"GENERATOR - DEWALT	DG6000""	ORCO 05611			7	10/29/02	1,984.07	.00	.00	1,984.07	GA	EQUIP 7	GA		EQP82
101-22		05583	GENERATOR - HONDA	3000S	SN#1042200			7	03/19/03	1,850.06	.00	.00	1,850.06	GA	EQUIP 7	GA		EQP82
101-22		05585	RESCUE COMMUNICATIONS	KIT - CO	ALLSTAR 0103			7	01/14/03	6,925.69	.00	.00	6,925.69	GA	EQUIP 7	GA		EQP82
101-22		05586	FIRE EQUIP - STAMPED	RED HEAD	TF60-LDH			7	01/17/03	11,711.70	.00	.00	11,711.70	GA	EQUIP 7	GA		EQP82
101-22		05587	FIRE EQUIP. - VETTER	50 TON AI	VETTER VSK			7	01/12/03	3,099.42	.00	.00	3,099.42	GA	EQUIP 7	GA		EQP82
101-22		05588	FURNITURE SET-MODULE	DRAWER WI	MD507			5	02/05/03	2,256.54	.00	.00	2,256.54	GA	EQUIP 5	GA		EQP82
101-22		05751	MOTOROLA RADIO	VHF48 CHANNELS	TELCOM30233-001			7	06/30/03	1,045.69	.00	.00	1,045.69	GA	EQUIP 7	GA		EQP82

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101-22	EQUIP	05752	MOTOROLA RADIO VHF48 CHANNELS	TELCOM30233-002				7	06/30/03	1,045.69	.00	.00	1,045.69	GA	EQUIP 7	GA	EQP82	
101-22		05881	FURNITURE-MODULAR SET W/ GLOBA	ALSTEEL8383				5	10/06/03	30,111.87	.00	.00	30,111.87	GA	EQUIP 5	GA	EQP82	
101-22		05954	FURNITURE MODULAR SET WITH GLO	ALSTEEL 8383				5	10/06/03	30,118.87	.00	.00	30,118.87	GA	EQUIP 5	GA	EQP82	
101-22		06002	2004 FORD EXPLORER XLSSPORTS U	VIN1FMZU62E54ZB28240			3769	3	10/04/04	40,239.05	.00	.00	40,239.05	GA	EQUIP 3	GA	EQP82	
101-22		06085	THERMAL IMAGER PACKAGE W/ BATT	T3POWERHOUSE BULLARD				7	03/14/05	11,709.56	.00	.00	11,709.56	GA	EQUIP 7	GA	EQP82	
101-22		06608	MOTOR OPERATED HOSE DRYING SYS	TIGER HOSE TOWERS				7	05/02/06	30,030.00	.00	.00	30,030.00	GA	EQUIP 7	GA	EQP82	
101-22		06662	GENERATOR REPLACEMENT - FIRE S	INVOICE#7015001				7	03/20/07	17,502.00	.00	.00	17,502.00	GA	EQUIP 7	GA	EQP82	
101-22		06969	2008 FORD F250 4X4 - NEW	VIN1FDSW21598EE54822			8505	6	09/23/08	34,084.22	.00	.00	34,084.22	GA	EQUIP	GA	EQP82	P
101-22		06984	HYDR RESCUE TOOLS-JAWS OF LIFE	#158.152.1118,175.00				7	10/07/08	32,862.47	.00	.00	32,862.47	GA	EQUIP 7	GA	EQP82	P
101-22		06985	2009 FORD ESCAPE - NEW	VIN1FMCU49339KA09097			9501	6	11/26/08	32,800.44	.00	.00	32,800.44	GA	EQUIP	GA	EQP82	P
101-22		00321	BASE STATION RADIO			n/a	321	10	01/01/98	1,700.00	.00	.00	1,700.00	GA	EQUIP	GA	EQP82	
101-22		00620	DEFIBRILLATOR	A930701268		n/a	623	10	01/01/85	5,800.00	.00	.00	5,800.00	GA	EQUIP	GA	EQP82	
101-22		00638	BASE STATION RADIO			n/a	641	10	01/01/97	1,700.00	.00	.00	1,700.00	GA	EQUIP	GA	EQP82	
101-22		00640	DEFIBRILLATOR	930701264		n/a	643	10	01/01/85	5,800.00	.00	.00	5,800.00	GA	EQUIP	GA	EQP82	
101-22		00642	DEFIBRILLATOR	A971002745		n/a	645	10	01/01/92	7,400.00	.00	.00	7,400.00	GA	EQUIP	GA	EQP82	
101-22		00643	DEFIBRILLATOR	930701265		n/a	646	10	01/01/92	7,400.00	.00	.00	7,400.00	GA	EQUIP	GA	EQP82	
101-22		00647	BASE STATION RADIO			n/a	650	10	01/01/98	1,700.00	.00	.00	1,700.00	GA	EQUIP	GA	EQP82	
101-22		00664	DEFIBRILLATOR	A971002746		n/a	667	10	01/01/90	6,900.00	.00	.00	6,900.00	GA	EQUIP	GA	EQP82	
101-22		00665	DEFIBRILLATOR	930601223		n/a	668	10	01/01/90	6,900.00	.00	.00	6,900.00	GA	EQUIP	GA	EQP82	
101-22		00669	DEFIBRILLATOR	930701266		n/a	672	10	01/01/90	6,900.00	.00	.00	6,900.00	GA	EQUIP	GA	EQP82	
101-22		00679	DEFIBRILLATOR	930701270		n/a	682	10	01/01/98	8,700.00	.00	.00	8,700.00	GA	EQUIP	GA	EQP82	
101-22		02542	FIRE PUMPER PIERCE ARROW			n/a	992846	10	01/01/91	236,867.56	.00	.00	236,867.56	GA	EQUIP	GA	EQP82	
101-22		02590	FIRE PUMPER PIERCE ARROW			n/a	992921	10	01/01/93	266,627.79	.00	.00	266,627.79	GA	EQUIP	GA	EQP82	
101-22		02786	PUMPER SEAGRAVE			n/a	993176	10	01/01/97	262,670.00	.00	.00	262,670.00	GA	EQUIP	GA	EQP82	
101-22		02787	PUMPER SEAGRAVE			n/a	993177	10	01/01/97	250,675.00	.00	.00	250,675.00	GA	EQUIP	GA	EQP82	
101-22		02788	PUMPER SEAGRAVE			n/a	993178	10	01/01/97	250,675.00	.00	.00	250,675.00	GA	EQUIP	GA	EQP82	
101-22		02789	PUMPER SEAGRAVE			n/a	993179	10	01/01/97	250,675.00	.00	.00	250,675.00	GA	EQUIP	GA	EQP82	
101-22		02926	VAN CHEV ASTRO			n/a	993329	10	01/01/99	26,769.60	.00	.00	26,769.60	GA	EQUIP	GA	EQP82	
101-22		02933	TRAILER 8X30 (SAFEHOUSE)			n/a	99000006	10	01/01/98	9,800.00	.00	.00	9,800.00	GA	EQUIP	GA	EQP82	
101-22		04438	1999 Ford Taurus LX, white/tan	1FAPP52U6XA316371			2420	10	02/09/00	16,446.00	.00	.00	16,446.00	GA	EQUIP	GA	EQP82	
101-22		04439	Command Pkg - 99 Chevy Suburba	30197018268606			2421	10	11/15/99	8,016.00	.00	.00	8,016.00	GA	EQUIP	GA	EQP82	
101-22		04453	2000 Chevy Astro Van Command P	D306774			2437	10	01/27/00	6,956.00	.00	.00	6,956.00	GA	EQUIP	GA	EQP82	
101-22		04455	2000 Ford Taurus V6 White 6 pa	1FAPP55U6YA104809			2439	10	05/03/00	17,599.00	.00	.00	17,599.00	GA	EQUIP	GA	EQP82	
101-22		05014	Licensed Veh-2001 Chevy S10 Pi	1GCCS19W318225309			3471	10	06/25/01	17,848.21	.00	.00	17,848.21	GA	EQUIP	GA	EQP82	
101-22		05015	Licensed Veh-2001 Chevy Astro	1GCDM19W61B147125			3462	10	06/20/01	21,511.17	.00	.00	21,511.17	GA	EQUIP	GA	EQP82	
101-22		05105	LICENSED VEH-2001 FORD E150 XL	1FMRE11W51HA92741			3480	10	08/06/01	25,753.76	.00	.00	25,753.76	GA	EQUIP	GA	EQP82	
101-22		05106	LICENSED VEH-2001 FORD E152 CA	1FTRE14211HA90515			3481	10	08/06/01	19,986.84	.00	.00	19,986.84	GA	EQUIP	GA	EQP82	
101-22		05107	LICENSED VEH ACCESSORIES-WEATH	BRIGHAM D351521				3	10/04/01	1,675.94	.00	.00	1,675.94	GA	EQUIP 3	GA	EQP82	
101-22		05589	FORD F150 EXT. CAB, NEW 2003 W	2FTRX17W43CA50884			3632	10	02/05/03	18,701.89	.00	.00	18,701.89	GA	EQUIP	GA	EQP82	
101-22		05590	2003 FORD F250 EXT CAB, WHITE	1FTNX20143EB96944			3631	10	01/16/03	21,164.45	.00	.00	21,164.45	GA	EQUIP	GA	EQP82	
101-22		05753	2003 PICKUP FORD RANGER XLT, 4	1TYXR44E33PA28084			3665	10	06/30/03	16,281.26	.00	.00	16,281.26	GA	EQUIP	GA	EQP82	
101-22		05832	2003 DODGE INTREPID WHITE SEDA	2B3HD46RX4H611189			3684	10	07/29/03	20,498.91	.00	.00	20,498.91	GA	EQUIP	GA	EQP82	
101-22		06651	2007 FORD TRUCK EXPLORER - NEW	VIN1FMEU63E77UA88662			07502	10	12/28/06	22,381.10	.00	.00	22,381.10	GA	EQUIP	GA	EQP82	
101-22		06652	2007 FORD TRUCK EXPLORER - NEW	VIN1FMEU63E57UA88661			07501	10	12/28/06	22,381.10	.00	.00	22,381.10	GA	EQUIP	GA	EQP82	
101-22		06653	2007 FORD TRUCK F-350 - NEW	VIN1FDWW36Y47EA60203			07500	10	10/17/06	25,738.93	.00	.00	25,738.93	GA	EQUIP	GA	EQP82	
101-31		01512	GENERATOR			n/a	1517	10	01/01/95	1,900.00	.00	.00	1,900.00	GA	EQUIP	GA	EQP83	

Retired date	Fndg Src	Asset Catgy	ASSET ID	Asset description	Serial ID	Proj Nmbr	Asset Tag Number	EXPCD LIFE IN YRS	INSTALLED DATE	INSTALLED COST	Current depreciation amt	YTD DEPRECIATION	LTD DEPRECIATION	Asset Group	Asset Class	Sub Account Asset Group	Sub Account	Method of acquisition
101-31		EQUIP	01555	SPRAYER PAINT AIRLESS		n/a	1560	10	01/01/98	1,200.00	.00	.00	1,200.00	GA	EQUIP	GA		EQP83
101-31			02189	CIRCUIT BRKR-FUSEBOX COMPUTER	132874A	n/a	2004975	10	01/01/92	34,800.00	.00	.00	34,800.00	GA	EQUIP	GA		EQP83
101-31			02190	AIR CONDITIONER COMPUTER		n/a	2202	10	01/01/92	7,000.00	.00	.00	7,000.00	GA	EQUIP	GA		EQP83
101-31			02238	SEDAN PLY		n/a	991992	10	01/01/84	11,051.51	.00	.00	11,051.51	GA	EQUIP	GA		EQP83
101-31			02295	PICKUP FORD 1/2T RANGER		n/a	992206	10	01/01/86	8,208.15	.00	.00	8,208.15	GA	EQUIP	GA		EQP83
101-31			02325	TRUCK INTL 10T DUMP		n/a	992282	10	01/01/87	54,070.60	.00	.00	54,070.60	GA	EQUIP	GA		EQP83
101-31			02327	TRUCK INTL 10T DUMP		n/a	992284	10	01/01/87	54,070.60	.00	.00	54,070.60	GA	EQUIP	GA		EQP83
101-31			02328	TRUCK INTL 10T DUMP		n/a	992285	10	01/01/87	54,070.60	.00	.00	54,070.60	GA	EQUIP	GA		EQP83
101-31			02473	P-8 FRONT LOADER INTL DIMP BED		n/a	992691	10	01/01/90	54,963.12	.00	.00	54,963.12	GA	EQUIP	GA		EQP83
101-31			02517	PICKUP CHEV 1T W/FLATBED		n/a	992807	10	01/01/91	16,998.50	.00	.00	16,998.50	GA	EQUIP	GA		EQP83
101-31			02532	LINESTRIPER ROADLINE PORTABLE		n/a	992835	10	01/01/91	5,909.50	.00	.00	5,909.50	GA	EQUIP	GA		EQP83
101-31			02536	ASPHLT SPRAYER MACH SALES TRLR		n/a	992840	10	01/01/91	5,845.37	.00	.00	5,845.37	GA	EQUIP	GA		EQP83
101-31			02587	TRAILER ZIEMAN/ASPHALT SPREADR		n/a	992918	10	01/01/93	62,296.16	.00	.00	62,296.16	GA	EQUIP	GA		EQP83
101-31			02617	MOTOR GRADER LEEBOY		n/a	992968	10	01/01/94	62,091.32	.00	.00	62,091.32	GA	EQUIP	GA		EQP83
101-31			02641	VAN FORD		n/a	993003	10	01/01/95	18,802.00	.00	.00	18,802.00	GA	EQUIP	GA		EQP83
101-31			02648	LOADER CASE		n/a	993010	10	01/01/95	105,008.00	.00	.00	105,008.00	GA	EQUIP	GA		EQP83
101-31			02653	PICKUP DODGE 1/2T		n/a	993016	10	01/01/95	18,076.99	.00	.00	18,076.99	GA	EQUIP	GA		EQP83
101-31			02763	LOADER BOBCAT		n/a	993151	10	01/01/97	30,764.00	.00	.00	30,764.00	GA	EQUIP	GA		EQP83
101-31			02815	PICKUP GMC		n/a	993207	10	01/01/97	63,968.19	.00	.00	63,968.19	GA	EQUIP	GA		EQP83
101-31			02843	TRUCK FORD EXPLORER		n/a	993239	10	01/01/98	24,856.64	.00	.00	24,856.64	GA	EQUIP	GA		EQP83
101-31			02851	SEDAN FORD CONTOUR		n/a	993252	10	01/01/98	20,565.24	.00	.00	20,565.24	GA	EQUIP	GA		EQP83
101-31			02856	TRUCK CHEV		n/a	993257	10	01/01/98	31,851.11	.00	.00	31,851.11	GA	EQUIP	GA		EQP83
101-31			02861	TRAILER DIAMOND BUILT TAC		n/a	993262	10	01/01/98	6,472.39	.00	.00	6,472.39	GA	EQUIP	GA		EQP83
101-31			02862	TRUCK CHEV 1 1/2T		n/a	993263	10	01/01/98	38,500.61	.00	.00	38,500.61	GA	EQUIP	GA		EQP83
101-31			02900	PICKUP FORD 3/4T		n/a	993303	10	01/01/99	16,172.80	.00	.00	16,172.80	GA	EQUIP	GA		EQP83
101-31			02902	PICKUP FORD 3/4T		n/a	993305	10	01/01/99	16,172.80	.00	.00	16,172.80	GA	EQUIP	GA		EQP83
101-31			05108	LICENSED VEH-01 FORD RANGER P/	1FTYR14V01TB09479		3473	10	07/31/01	16,804.00	.00	.00	16,804.00	GA	EQUIP	GA		EQP83
101-31			05109	LICENSED VEH-01 FORD RANGER P/	1FTYR14V31TB09864		3479	10	07/31/01	16,804.00	.00	.00	16,804.00	GA	EQUIP	GA		EQP83
101-31			05592	FORD RANGER SUPERCAB, WHITE 20	1FTZR44V83PB00059		3656	10	03/24/03	16,155.78	.00	.00	16,155.78	GA	EQUIP	GA		EQP83
101-31			05719	LICENSED VEH-02 FORD RANGER P/	1FTYR44U42PA68907		3526	10	12/13/01	16,865.63	.00	.00	16,865.63	GA	EQUIP	GA		EQP83
101-31			05834	2003 DODGE RAM 1500 PICK UP TR	1D7HR16N83J667993		3685	10	08/04/03	18,899.59	.00	.00	18,899.59	GA	EQUIP	GA		EQP83
101-31			00296	CPU W/MONITOR,PRINTER	B408UK32DR	n/a	296	7	01/01/96	5,200.00	.00	.00	5,200.00	GA	EQUIP 7	GA		EQP83
101-31			04456	Conflict Monitor Tester	MT180		2440	7	07/30/99	5,797.00	.00	.00	5,797.00	GA	EQUIP 7	GA		EQP83
101-31			05882	ULTRA PRESSURE VACUUM SYSTEM -	UP7030KGOES			7	12/31/03	46,814.44	.00	.00	46,814.44	GA	EQUIP 7	GA		EQP83
101-31			06003	M-24EMECO CONCRETE SAW	PR DIAMOND PRODUCT			3	07/27/04	5,694.13	.00	.00	5,694.13	GA	EQUIP 3	GA		EQP83
101-31			06004	2004 FORD F-150 HRTG - NEW	VIN2FTRF17W54CA61641		3757	3	07/27/04	15,985.25	.00	.00	15,985.25	GA	EQUIP 3	GA		EQP83
101-31			06049	PB LOADER, MODEL B3T TRAILER M				3	12/06/04	23,988.25	.00	.00	23,988.25	GA	EQUIP 3	GA		EQP83
101-31			06432	2006 FORD F150 SUPER CAB PICKU	VIN1FTRX12W86KA90926		06027	3	11/21/05	16,813.38	.00	.00	16,813.38	GA	EQUIP 3	GA		EQP83
101-32			00180	PLOTTER COMPUTER	9615716025	n/a	180	7	01/01/96	5,000.00	.00	.00	5,000.00	GA	EQUIP 7	GA		EQP83
101-32			00181	PLOTTER COMPUTER	61388	n/a	181	7	01/01/90	16,000.00	.00	.00	16,000.00	GA	EQUIP 7	GA		EQP83
101-32			05754	SOFTWARE-LAND DESKTOP 3.0 NEW	DLT9701-0411M			5	05/02/03	4,588.85	.00	.00	4,588.85	GA	EQUIP 5	GA		EQP83
101-32			00186	TABLE DRAFTING	605	n/a	186	10	01/01/92	1,100.00	.00	.00	1,100.00	GA	EQUIP	GA		EQP83
101-32			00187	TABLE DRAFTING		n/a	187	10	01/01/92	1,100.00	.00	.00	1,100.00	GA	EQUIP	GA		EQP83
101-32			05111	PRINTER-HP DESIGNJET 1050C PLU	C6074B#ABA			3	09/28/01	7,436.50	.00	.00	7,436.50	GA	EQUIP 3	GA		EQP83
101-32			05390	USED COPIER 3036 W/ TONER	U3036-6 VISUAL EDGE			3	06/14/02	3,137.06	.00	.00	3,137.06	GA	EQUIP 3	GA		EQP83
101-33			01243	DESK SINGLE PEDESTAL WOOD		n/a	1246	10	01/01/98	1,200.00	.00	.00	1,087.08	GA	EQUIP	GA		EQP83

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Retired date	Fndg Src	Asset Catgy	ASSET ID	Asset description	Serial ID	Proj Nmbr	Asset Tag Number	EXPCD LIFE IN YRS	INSTALLED DATE	INSTALLED COST	Current depreciation amt	YTD DEPRECIATION	LTD DEPRECIATION	Asset Group	Asset Class	Sub Account Asset Group	Sub Account	Method of acquisition
101-41	EQUIP	00154	DESK WITH RETURN WOOD			n/a	154	10	01/01/96	1,200.00	.00	.00	1,200.00	GA	EQUIP	GA	EQP84	
101-41		00155	DESK WITH RETURN WOOD			n/a	155	10	01/01/96	1,200.00	.00	.00	1,200.00	GA	EQUIP	GA	EQP84	
101-41		00265	DESK CONFERENCE TOP WOOD			n/a	265	10	01/01/97	1,100.00	.00	.00	1,036.62	GA	EQUIP	GA	EQP84	
101-41		00266	CREDENZA W/HUTCH			n/a	266	10	01/01/97	1,100.00	.00	.00	1,036.62	GA	EQUIP	GA	EQP84	
101-41		02273	STATION WAGON CHEV			n/a	992121	10	01/01/85	11,856.32	.00	.00	11,856.32	GA	EQUIP	GA	EQP84	
101-41		00034	CPU W/MONITOR			n/a	34	7	01/01/95	5,700.00	.00	.00	5,700.00	GA	EQUIP 7	GA	EQP84	
101-41		00044	PRINTER MAP		ESA5B18748	n/a	44	7	01/01/95	9,400.00	.00	.00	9,400.00	GA	EQUIP 7	GA	EQP84	
101-41		00052	PHOTOCOPIER			n/a	52	7	01/01/95	8,200.00	.00	.00	8,200.00	GA	EQUIP 7	GA	EQP84	
101-41		00247	COPIER BLUEPRINT		646025167	n/a	247	7	01/01/95	5,100.00	.00	.00	5,100.00	GA	EQUIP 7	GA	EQP84	
101-41		05017	Furniture- 1 lazyboy Desk w/dr		LV3672DPPG		3022	5	07/09/01	5,183.87	.00	.00	5,183.87	GA	EQUIP 5	GA	EQP84	
101-41		05530	WORKRITE ERGONOMIC BOARD		GS14F0192D			5	12/06/02	1,761.58	.00	.00	1,761.58	GA	EQUIP 5	GA	EQP84	
101-41		05531	FURNITURE-HAWORTH CUSTOM WORK		HAWORTH1228			5	12/06/02	15,719.88	.00	.00	15,719.88	GA	EQUIP 5	GA	EQP84	
101-43		00071	CPU W/MONITOR,PRINTER		3530A06581	n/a	71	7	01/01/95	5,000.00	.00	.00	5,000.00	GA	EQUIP 7	GA	EQP84	
101-43		00086	PHOTOCOPIER		PG517641	n/a	86	7	01/01/97	7,100.00	.00	.00	7,100.00	GA	EQUIP 7	GA	EQP84	
101-43		05019	Comm Equip-GTS225 total stn w/		SNUM0464		3024	5	06/30/01	7,366.95	.00	.00	7,366.95	GA	EQUIP 5	GA	EQP84	
101-43		05293	FURNITURE & ACCESS-KIMBALL WOR		BRG-666A			5	10/16/01	2,192.94	.00	.00	2,192.94	GA	EQUIP 5	GA	EQP84	
101-43		05294	FURNITURE & ACCESS-KIMBALL CUS		KIMBALL-665			5	09/29/01	7,636.02	.00	.00	7,636.02	GA	EQUIP 5	GA	EQP84	
101-43		05391	KOFAX IMAGING AC1510 W/ 3 STNS		KOFAX104			5	06/30/02	6,928.35	.00	.00	6,928.35	GA	EQUIP 5	GA	EQP84	
101-43		05755	IMAGING SYSTEM BACK-UP, NEXSAN		B1S08250MBRG			7	06/23/03	18,820.23	.00	.00	18,820.23	GA	EQUIP 7	GA	EQP84	
101-43		05757	COMPUTER POWERLOADER ULTRUIM2		DVLNXM101030			7	06/04/03	12,836.75	.00	.00	12,836.75	GA	EQUIP 7	GA	EQP84	
101-43		05835	DATA PROCESSING SERVER IVR & S		SELECTRON1753		5835-A	7	09/09/03	17,803.50	.00	.00	17,803.50	GA	EQUIP 7	GA	EQP84	
101-43		05836	LEGATO REPORT EXTENDER SOFTWARE		MATRIX0803LEGATO			5	08/22/03	14,098.00	.00	.00	14,098.00	GA	EQUIP 5	GA	EQP84	
101-43		05955	DATA PROCESSING SERVER IVR-W/S		SELECTRON 1753			7	09/09/03	33,200.00	.00	.00	33,200.00	GA	EQUIP 7	GA	EQP84	
101-43		06005	VOICE PERMITS IVR SYSTEM RELAT		SELECTRON 1753			5	09/09/03	13,280.00	.00	.00	13,280.00	GA	EQUIP 5	GA	EQP84	
101-43		06061	VOICE PERMIT IVR SYSTEM RELATE		SELECTRON 1753			5	09/09/03	3,320.00	.00	.00	3,320.00	GA	EQUIP 5	GA	EQP84	
101-43		06063	IVR VOICE PERMIT RELATED TO FA		SELECTRON 1753			5	09/09/03	3,320.00	.00	.00	3,320.00	GA	EQUIP 5	GA	EQP84	
101-43		00906	AUTOMATIC LEVEL		114920	n/a	909	10	01/01/95	1,400.00	.00	.00	1,400.00	GA	EQUIP	GA	EQP84	
101-43		02296	PICKUP FORD 1/2T RANGER			n/a	992207	10	01/01/86	8,208.15	.00	.00	8,208.15	GA	EQUIP	GA	EQP84	
101-43		02297	PICKUP FORD 1/2T RANGER			n/a	992209	10	01/01/86	8,208.15	.00	.00	8,208.15	GA	EQUIP	GA	EQP84	
101-43		02821	SEDAN FORD TAURUS			n/a	993216	10	01/01/95	13,513.50	.00	.00	13,513.50	GA	EQUIP	GA	EQP84	
101-43		04464	2000 Chevy S10 Pick-up Truck,		1GCCS19W6Y8265152		2448	10	04/28/00	16,023.00	.00	.00	16,023.00	GA	EQUIP	GA	EQP84	
101-43		04465	2000 Chevy S10 Pick-up Truck,		1GCCS19WXY8266496		2449	10	05/05/00	16,023.00	.00	.00	16,023.00	GA	EQUIP	GA	EQP84	
101-43		04823	Licensed Vehicle-Dodge Intrepi		VIN2BHD46R1H662425		2828	10	04/18/01	15,629.00	.00	.00	15,629.00	GA	EQUIP	GA	EQP84	
101-43		05112	COMPUTER-NET SERVER LH300R P3I		US11711472 , MY05023			10	08/07/01	37,091.39	.00	.00	37,091.39	GA	EQUIP	GA	EQP84	
101-43		05113	LICENSED VEH-01 FORD RANGER P/		1FTYR14V01TB09478		3475	10	07/31/01	16,804.00	.00	.00	16,804.00	GA	EQUIP	GA	EQP84	
101-43		05114	LICENSED VEH-01 FORD RANGER P/		1FTYR14V01TB09863		3477	10	07/31/01	16,804.00	.00	.00	16,804.00	GA	EQUIP	GA	EQP84	
101-43		05115	LICENSED VEH-02 CHEVY S10 Ext.		1GCCS19W428157569			10	11/28/01	15,628.05	.00	.00	15,628.05	GA	EQUIP	GA	EQP84	
101-43		05116	LICENSED VEH-02 CHEVY S10 Ext.		1GCCS19WX28161609		3515	10	11/28/01	15,628.05	.00	.00	15,628.05	GA	EQUIP	GA	EQP84	
101-43		05594	*VIEWSONIC - 17 FLAT MONITORS		a18024800607-993(see			3	03/18/03	7,284.57	.00	.00	7,284.57	GA	EQUIP 3	GA	EQP84	
101-43		05758	PICKUP 1/2 EXTENTED CHEVY S10,		1GCCS19X938235922		3659	10	04/30/03	14,664.53	.00	.00	14,664.53	GA	EQUIP	GA	EQP84	
101-43		05759	PICKUP 1/2 EXTENTED CHEVY S10,		1GCCS19X838237922		3660	10	04/30/03	14,664.53	.00	.00	14,664.53	GA	EQUIP	GA	EQP84	
101-43		06837	KODAKI610 B&W DOCUMENT SCANNER		12837835			3	10/08/07	16,462.88	.00	.00	16,462.88	GA	EQUIP 3	GA	EQP84	P
101-45		02388	SEDAN PLY		1P3XB26P1JW175073	n/a	992514	10	01/01/88	11,116.34	.00	.00	11,116.34	GA	EQUIP	GA	EQP84	
101-45		02438	SEDAN CHEV			n/a	992640	10	01/01/89	13,120.05	.00	.00	13,120.05	GA	EQUIP	GA	EQP84	
101-45		02582	SEDAN CHEV CAPRICE			n/a	992908	10	01/01/92	14,469.10	.00	.00	14,469.10	GA	EQUIP	GA	EQP84	
101-45		02605	SEDAN CHEV CAPRICE			n/a	992947	10	01/01/93	14,469.10	.00	.00	14,469.10	GA	EQUIP	GA	EQP84	

Retired date	Fndg Src	Asset Catgy	ASSET ID	Asset description	Serial ID	Proj Nmbr	Asset Tag Number	EXPCD LIFE IN YRS	INSTALLED DATE	INSTALLED COST	Current depreciation amt	YTD DEPRECIATION	LTD DEPRECIATION	Asset Group	Asset Class	Sub Account Asset Group	Sub Account	Method of acquisition
101-45		EQUIP	00316	PHOTOCOPIER		n/a	316	7	01/01/98	12,000.00	.00	.00	12,000.00	GA	EQUIP 7	GA		EQP84
101-45			05117	FURNITURE-OFFICE DESK WITH COM	HON10750,10779			5	11/08/01	1,635.93	.00	.00	1,635.93	GA	EQUIP 5	GA		EQP84
101-45			05595	EXECUTIVE CHAIR-CONCORDE LEATH	RUSSCO 8086			5	03/25/03	1,598.03	.00	.00	1,598.03	GA	EQUIP 5	GA		EQP84
101-45			05818	HP DLP PROJECTOR 1500LUMENENS	TW32000414			7	06/23/03	2,786.36	.00	.00	2,786.36	GA	EQUIP 7	GA		EQP84
101-51			02208	PICKUP FORD 1/2T W/UTLY BED		n/a	991762	10	01/01/81	7,097.54	.00	.00	7,097.54	GA	EQUIP	GA		EQP85
101-51			02214	PICKUP FORD 3/4T 4X4		n/a	991841	10	01/01/82	10,332.33	.00	.00	10,332.33	GA	EQUIP	GA		EQP85
101-51			02236	PICKUP FORD 1/2T RANGER		n/a	991988	10	01/01/84	7,671.40	.00	.00	7,671.40	GA	EQUIP	GA		EQP85
101-51			02237	PICKUP FORD 1/2T		n/a	991989	10	01/01/84	7,671.40	.00	.00	7,671.40	GA	EQUIP	GA		EQP85
101-51			02291	SEDAN PLY		n/a	992195	10	01/01/87	11,389.70	.00	.00	11,389.70	GA	EQUIP	GA		EQP85
101-51			02292	SEDAN PLY		n/a	992198	10	01/01/87	11,389.70	.00	.00	11,389.70	GA	EQUIP	GA		EQP85
101-51			02349	SEDAN PLY		n/a	992344	10	01/01/87	12,449.31	.00	.00	12,449.31	GA	EQUIP	GA		EQP85
101-51			02433	TRUCK INTL 2T STK BD-L GT DUMP		n/a	992622	10	01/01/90	27,626.78	.00	.00	27,626.78	GA	EQUIP	GA		EQP85
101-51			02484	PICKUP DODGE 1/2T W/7' BED-MID		n/a	992729	10	01/01/89	11,182.06	.00	.00	11,182.06	GA	EQUIP	GA		EQP85
101-51			02501	SEDAN CHEV CAPRICE		n/a	992780	10	01/01/91	14,271.80	.00	.00	14,271.80	GA	EQUIP	GA		EQP85
101-51			02505	PICKUP CHEV 1/2T W/8' BED		n/a	992784	10	01/01/90	12,301.63	.00	.00	12,301.63	GA	EQUIP	GA		EQP85
101-51			02700	PICKUP CHEV		n/a	993068	10	01/01/95	9,525.00	.00	.00	9,525.00	GA	EQUIP	GA		EQP85
101-52			06685	TRAILER - SATELLITE CITY HALL/				7	06/30/07	8,982.47	.00	.00	8,982.47	GA	EQUIP 7	GA		EQP85
101-53			01678	CPU W/MONITOR,PRINTER	3337A00156	n/a	1683	7	01/01/95	6,600.00	.00	.00	6,600.00	GA	EQUIP 7	GA		EQP85
101-53			04827	Shop-field Equip-Honda Hi Pres	VIN1G9BF14184C264002		2832	7	08/09/00	2,572.00	.00	.00	2,572.00	GA	EQUIP 7	GA		EQP85
101-53			05217	Portable bleacher, 3 & 5 row f	GLS - BL550			7	01/11/02	8,089.49	.00	.00	8,089.49	GA	EQUIP 7	GA		EQP85
101-53			06601	2006 FORD E350 SD (15 PASSENGE	VIN1FBSS31LX6DA44025		06067	3	06/13/06	21,816.75	.00	.00	21,816.75	GA	EQUIP 3	GA		EQP85
101-53			01687	REFRIGERATOR 2 DOOR	796555	n/a	1692	10	01/01/90	5,500.00	.00	.00	5,500.00	GA	EQUIP	GA		EQP85
101-53			01688	REFRIGERATOR 2 DOOR	02I0885	n/a	1693	10	01/01/90	5,500.00	.00	.00	5,500.00	GA	EQUIP	GA		EQP85
101-53			01749	RANGE BURNER W/GRIDDLE		n/a	1755	10	01/01/97	5,400.00	.00	.00	5,400.00	GA	EQUIP	GA		EQP85
101-53			02571	VAN CHEV 1T 15-PASS		n/a	992889	10	01/01/92	17,981.50	.00	.00	17,981.50	GA	EQUIP	GA		EQP85
101-53			02651	BUS SUPREME MINI		n/a	993014	10	01/01/95	11,200.00	.00	.00	11,200.00	GA	EQUIP	GA		EQP85
101-53			02652	BUS SUPREME MINI		n/a	993015	10	01/01/95	11,200.00	.00	.00	11,200.00	GA	EQUIP	GA		EQP85
101-53			05118	LICENSED VEH-USED 96 FORD F350	VIN1FDLF47G4TEB78938		3511	10	11/20/01	11,235.00	.00	.00	11,235.00	GA	EQUIP	GA		EQP85
101-53			06637	2006 FORD 350 SD - NEW	VIN1FBSS31L06DA90608		06068	10	07/24/06	21,816.75	.00	.00	21,816.75	GA	EQUIP	GA		EQP85
101-53			06638	2006 FORD 350 SD - NEW	VIN1FBSS31L26DA90609		06069	10	07/24/06	21,816.75	.00	.00	21,816.75	GA	EQUIP	GA		EQP85
101-54			02153	SYSTEM FILE SPACE SAVER		n/a	2164	10	01/01/98	3,800.00	.00	.00	3,442.16	GA	EQUIP	GA		EQP85
101-54			02493	VAN DODGE CARGO		n/a	992755	10	01/01/90	13,136.31	.00	.00	13,136.31	GA	EQUIP	GA		EQP85
101-54			02934	BOOKCASE DF MTL 6TIER 5SECTION		n/a	99000014	10	01/01/98	33,600.00	.00	.00	30,436.92	GA	EQUIP	GA		EQP85
101-54			02935	BOOKCASE DF MTL 5TIER 4SECTION		n/a	99000015	10	01/01/98	2,600.00	.00	.00	2,355.20	GA	EQUIP	GA		EQP85
101-54			02936	BOOKCASE DF MTL 5TIER 3SECTION		n/a	99000016	10	01/01/98	1,000.00	.00	.00	905.92	GA	EQUIP	GA		EQP85
101-54			02937	BOOKCASE DF MTL 5TIER 5SECTION		n/a	99000018	10	01/01/98	6,400.00	.00	.00	5,797.60	GA	EQUIP	GA		EQP85
101-54			02939	BOOKCASE DF MTL 7TIER 8SECTION		n/a	99000021	10	01/01/98	88,800.00	.00	.00	80,440.44	GA	EQUIP	GA		EQP85
101-54			02940	BOOKCASE DF MTL 5TIER 10SECTIO		n/a	99000022	10	01/01/98	31,000.00	.00	.00	28,081.72	GA	EQUIP	GA		EQP85
101-54			02941	BOOKCASE DF MTL 5TIER 8SECTION		n/a	99000024	10	01/01/98	32,500.00	.00	.00	29,440.54	GA	EQUIP	GA		EQP85
101-54			02942	BOOKCASE DF MTL 7TIER 3SECTION		n/a	99000027	10	01/01/98	15,000.00	.00	.00	13,587.84	GA	EQUIP	GA		EQP85
101-54			02943	BOOKCASE SF MTL 7TIER 5SECTION		n/a	99000028	10	01/01/98	1,600.00	.00	.00	1,449.40	GA	EQUIP	GA		EQP85
101-54			02944	BOOKCASE DF MTL 7TIER 10SECTIO		n/a	99000029	10	01/01/98	46,000.00	.00	.00	41,669.68	GA	EQUIP	GA		EQP85
101-54			02947	BOOKCASE DF WD 6TIER 4SECTION		n/a	99000032	10	01/01/98	25,000.00	.00	.00	22,646.56	GA	EQUIP	GA		EQP85
101-54			02948	BOOKCASE SF WD 5TIER 5SECTION		n/a	99000033	10	01/01/98	1,400.00	.00	.00	1,268.12	GA	EQUIP	GA		EQP85
101-54			02949	BOOKCASE SF WD 5TIER 4SECTION		n/a	99000034	10	01/01/98	1,200.00	.00	.00	1,087.08	GA	EQUIP	GA		EQP85
101-54			02951	BOOKCASE DF MTL 3TIER 7SECTION		n/a	99000037	10	01/01/90	14,400.00	.00	.00	14,400.00	GA	EQUIP	GA		EQP85

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Retired date	Fndg Src	Asset Catgy	ASSET ID	Asset description	Serial ID	Proj Nmbr	Asset Tag Number	EXPCD LIFE IN YRS	INSTALLED DATE	INSTALLED COST	Current depreciation amt	YTD DEPRECIATION	LTD DEPRECIATION	Asset Group	Asset Class	Sub Account Asset Group	Sub Account	Method of acquisition
101-54		EQUIP	02952	BOOKCASE SF MTL 5TIER 6SECTION		n/a	99000038	10	01/01/90	4,000.00	.00	.00	4,000.00	GA	EQUIP	GA		EQP85
101-54			04475	Digital Reader/Minolta Printer	SN32002701		2461	3	10/06/99	9,599.00	.00	.00	9,599.00	GA	EQUIP 3	GA		EQP85
101-54			04829	Computer-Custom CZZE-4200 600m	0019718975976981		2834	3	08/21/00	5,656.00	.00	.00	5,656.00	GA	EQUIP 3	GA		EQP85
101-54			05120	COMPUTER-PIII, 933/133GX, 128m	DELL 220-5035			3	09/05/01	1,101.03	.00	.00	1,101.03	GA	EQUIP 3	GA		EQP85
101-54			05219	*Computer-Pentium 4, 1.8GHz, 2	DELL 220-5707			3	01/08/02	1,235.85	.00	.00	1,235.85	GA	EQUIP 3	GA		EQP85
101-54			05238	Computer-CISCO network upgrade	CISCO2611, PX515-UR,			3	03/14/02	24,654.66	.00	.00	24,654.66	GA	EQUIP 3	GA		EQP85
101-54			05295	*COMPUTER-P4, 1.8ghz, 256mb, 1	DELL D355608			3	02/04/02	1,870.36	.00	.00	1,870.36	GA	EQUIP 3	GA		EQP85
101-54			05310	COMPUTER-DELL CELERON GX50S 1.	DELL D366353			3	05/23/02	34,523.80	.00	.00	34,523.80	GA	EQUIP 3	GA		EQP85
101-54			05311	SPLIT CHRg w/ FUND 301 #5374-C	DELL D363569			3	05/23/02	11,643.95	.00	.00	11,643.95	GA	EQUIP 3	GA		EQP85
101-54			05392	PRINTER / SCANNER WELCH ALLYN	U39-12263-12295			3	06/30/02	12,948.30	.00	.00	12,948.30	GA	EQUIP 3	GA		EQP85
101-54			05820	MINOLTA MS6000 COIN OP SCANNER	AMT13531			3	05/30/03	6,634.49	.00	.00	6,634.49	GA	EQUIP 3	GA		EQP85
101-54			05885	MICROFORM SCANNER MS6000 (CANN	MINOLTA MS6000			3	10/31/03	8,142.42	.00	.00	8,142.42	GA	EQUIP 3	GA		EQP85
101-54			05898	AUTO BOOK SORTING MACHINE	LIBRA 339			3	02/10/04	124,249.13	.00	.00	124,249.13	GA	EQUIP 3	GA		EQP85
101-54			00724	CPU W/MONITOR	651683	n/a	727	7	01/01/90	6,800.00	.00	.00	6,800.00	GA	EQUIP 7	GA		EQP85
101-54			00732	TAPE BACKUP		n/a	735	7	01/01/98	10,500.00	.00	.00	10,500.00	GA	EQUIP 7	GA		EQP85
101-54			00767	PHOTOCOPIER	6607046	n/a	770	7	01/01/90	8,100.00	.00	.00	8,100.00	GA	EQUIP 7	GA		EQP85
101-54			00806	CPU W/MONITOR,PRINTER	615305	n/a	809	7	01/01/90	7,600.00	.00	.00	7,600.00	GA	EQUIP 7	GA		EQP85
101-54			00820	CPU W/MONITOR,PRINTER	US63850400	n/a	823	7	01/01/95	5,000.00	.00	.00	5,000.00	GA	EQUIP 7	GA		EQP85
101-54			01004	CPU W/MONITOR,PRINTER	US63850398	n/a	1004	7	01/01/94	5,700.00	.00	.00	5,700.00	GA	EQUIP 7	GA		EQP85
101-54			01016	PHOTOCOPIER	NJM03881	n/a	1019	7	01/01/98	5,000.00	.00	.00	5,000.00	GA	EQUIP 7	GA		EQP85
101-54			01983	SYSTEM DETECTION BOOK	230875	n/a	1991	7	01/01/89	5,100.00	.00	.00	5,100.00	GA	EQUIP 7	GA		EQP85
101-54			05119	COMMUNICATION/SECURITY EQ-3M D	3M 3802-42			5	09/21/01	26,954.80	.00	.00	26,954.80	GA	EQUIP 5	GA		EQP85
101-54			05760	PHONE SYSTEM UPGRADE - NORSTAR	MC COM 1630		5760-A	5	05/28/03	12,376.07	.00	.00	12,376.07	GA	EQUIP 5	GA		EQP85
101-54			05819	AUDIO VISUAL UPGRADE ON LIBRAR	AMT13531			7	06/24/03	11,500.00	.00	.00	11,500.00	GA	EQUIP 7	GA		EQP85
101-54			05837	PHONE SYSTEM UPGRADE - NORSTAR	MC COM 1630		5760-B	5	08/07/03	4,125.36	.00	.00	4,125.36	GA	EQUIP 5	GA		EQP85
101-54			07619	WIFI NETWORK-LIBRARY	18025111040308	135401		5	11/29/12	35,070.00	.00	.00	26,500.20	GA	EQUIP 5	GA		EQP84
101-55			07621	WELLS CARGO UTILITY TRAILER	VIN1WC200G22D7043670			6	06/30/13	10,812.08	.00	.00	6,946.32	GA	EQUIP	GA		EQP85
101-55			00873	CPU W/MONITOR,PRINTER	B5320MW56X	n/a	876	7	01/01/95	5,700.00	.00	.00	5,700.00	GA	EQUIP 7	GA		EQP85
101-55			00879	CPU W/MONITOR,2 PRINTERS	130470457+	n/a	882	7	01/01/95	5,200.00	.00	.00	5,200.00	GA	EQUIP 7	GA		EQP85
101-55			01067	CPU W/MONITOR,PRINTER	3335A02826	n/a	1070	7	01/01/93	6,300.00	.00	.00	6,300.00	GA	EQUIP 7	GA		EQP85
101-55			01785	CPU W/MONITOR,PRINTER		n/a	1791	7	01/01/90	7,600.00	.00	.00	7,600.00	GA	EQUIP 7	GA		EQP85
101-55			04491	Audio Bose 802-5c Series II w/	Lunners PRO5671		2477	7	06/30/00	6,607.00	.00	.00	6,607.00	GA	EQUIP 7	GA		EQP85
101-55			05886	RECEPTION COUNTER AT RECREATIO	ALLSTEEL1746			5	12/17/03	5,168.45	.00	.00	5,168.45	GA	EQUIP 5	GA		EQP85
101-55			01791	REFRIGERATOR 2 DOOR	32537213	n/a	1797	10	01/01/95	6,200.00	.00	.00	6,200.00	GA	EQUIP	GA		EQP85
101-55			01792	FREEZER 1 DOOR	32560011	n/a	1798	10	01/01/95	5,300.00	.00	.00	5,300.00	GA	EQUIP	GA		EQP85
101-55			02043	OVEN STACKING - DOUBLE		n/a	2051	10	01/01/95	7,900.00	.00	.00	7,900.00	GA	EQUIP	GA		EQP85
101-55			02044	DISHWASHER COMMERCIAL	27139069	n/a	2052	10	01/01/95	6,700.00	.00	.00	6,700.00	GA	EQUIP	GA		EQP85
101-55			02192	RING BOXING 20 X 20		n/a	2204	10	01/01/90	5,300.00	.00	.00	5,300.00	GA	EQUIP	GA		EQP85
101-55			02217	PICKUP FORD 1/2T UTLY		n/a	991854	10	01/01/82	7,887.83	.00	.00	7,887.83	GA	EQUIP	GA		EQP85
101-55			02301	PICKUP FORD 1/2T RANGER		n/a	992215	10	01/01/86	8,208.15	.00	.00	8,208.15	GA	EQUIP	GA		EQP85
101-55			02385	TRACTOR MASS-FERG W/SPIKETOOH		n/a	992477	10	01/01/88	6,386.13	.00	.00	6,386.13	GA	EQUIP	GA		EQP85
101-55			02553	VAN CHEV 1T 15-PASS		n/a	992858	10	01/01/92	17,981.50	.00	.00	17,981.50	GA	EQUIP	GA		EQP85
101-55			02766	TRAILER WALTON		n/a	993155	10	01/01/97	16,462.88	.00	.00	16,462.88	GA	EQUIP	GA		EQP85
101-55			02792	VAN CHEV		n/a	993182	10	01/01/97	22,107.44	.00	.00	22,107.44	GA	EQUIP	GA		EQP85
101-55			02802	PICKUP CHEV		n/a	993193	10	01/01/97	22,107.44	.00	.00	22,107.44	GA	EQUIP	GA		EQP85
101-55			02886	PICKUP FORD 3/4T		n/a	993287	10	01/01/99	26,126.10	.00	.00	26,126.10	GA	EQUIP	GA		EQP85

Retired date	Fndg Src	Asset Catgy	ASSET ID	Asset description	Serial ID	Proj Nmbr	Asset Tag Number	EXPCD LIFE IN YRS	INSTALLED DATE	INSTALLED COST	Current depreciation amt	YTD DEPRECIATION	LTD DEPRECIATION	Asset Group	Asset Class	Sub Account Asset Group	Sub Account	Method of acquisition
101-55	EQUIP	02912	VAN FORD			n/a	993315	10	01/01/99	22,908.87	.00	.00	22,908.87	GA	EQUIP	GA	EQP85	
101-55		02931	FLOAT CHEV XMAS			n/a	998046	10	01/01/75	12,000.00	.00	.00	12,000.00	GA	EQUIP	GA	EQP85	
101-55		02955	PLAYSETS,BENCHES,GRILLS			n/a	99000041	10	01/01/90	12,900.00	.00	.00	12,900.00	GA	EQUIP	GA	EQP85	
101-55		02957	PLAY STRUCTURE			n/a	99000043	10	01/01/90	13,200.00	.00	.00	13,200.00	GA	EQUIP	GA	EQP85	
101-55		02958	PLAY STRUCTURE			n/a	99000044	10	01/01/90	5,300.00	.00	.00	5,300.00	GA	EQUIP	GA	EQP85	
101-55		02965	PLAYSETS,BENCHES,GRILLS			n/a	99000051	10	01/01/80	9,900.00	.00	.00	9,900.00	GA	EQUIP	GA	EQP85	
101-55		02966	PLAY STRUCTURE			n/a	99000052	10	01/01/85	12,000.00	.00	.00	12,000.00	GA	EQUIP	GA	EQP85	
101-55		02970	PLAYSETS,BENCHES,GRILLS,MISC.			n/a	99000056	10	01/01/80	6,700.00	.00	.00	6,700.00	GA	EQUIP	GA	EQP85	
101-55		02973	PLAY STRUCTURE			n/a	99000059	10	01/01/80	6,300.00	.00	.00	6,300.00	GA	EQUIP	GA	EQP85	
101-55		02975	PLAYSETS,BENCHES,GRILLS,MISC.			n/a	99000061	10	01/01/90	7,400.00	.00	.00	7,400.00	GA	EQUIP	GA	EQP85	
101-55		02977	PLAY STRUCTURE			n/a	99000063	10	01/01/90	7,000.00	.00	.00	7,000.00	GA	EQUIP	GA	EQP85	
101-55		02978	PLAY STRUCTURE			n/a	99000064	10	01/01/90	7,000.00	.00	.00	7,000.00	GA	EQUIP	GA	EQP85	
101-55		02980	PLAYSETS,BENCHES,GRILLS,MISC.			n/a	99000066	10	01/01/80	8,700.00	.00	.00	8,700.00	GA	EQUIP	GA	EQP85	
101-55		02985	PLAYSETS,BENCHES,GRILLS,MISC.			n/a	99000071	10	01/01/80	16,000.00	.00	.00	16,000.00	GA	EQUIP	GA	EQP85	
101-55		02988	PLAY STRUCTURE			n/a	99000074	10	01/01/95	19,000.00	.00	.00	19,000.00	GA	EQUIP	GA	EQP85	
101-55		02990	BENCHES			n/a	99000076	10	01/01/95	12,000.00	.00	.00	12,000.00	GA	EQUIP	GA	EQP85	
101-55		02994	PLAYSETS,BENCHES,MISC.			n/a	99000080	10	01/01/80	6,200.00	.00	.00	6,200.00	GA	EQUIP	GA	EQP85	
101-55		03000	PLAY STRUCTURE			n/a	99000086	10	01/01/85	8,000.00	.00	.00	8,000.00	GA	EQUIP	GA	EQP85	
101-55		03002	PLAYSETS,BENCHES,GRILLS			n/a	99000088	10	01/01/80	10,800.00	.00	.00	10,800.00	GA	EQUIP	GA	EQP85	
101-55		03008	PLAYSETS,BENCHES,GRILLS			n/a	99000094	10	01/01/85	6,200.00	.00	.00	6,200.00	GA	EQUIP	GA	EQP85	
101-55		03010	PLAYSETS,BENCHES,GRILLS			n/a	99000096	10	01/01/80	6,200.00	.00	.00	6,200.00	GA	EQUIP	GA	EQP85	
101-55		03012	BENCHES,GRILLS,BB GOALS			n/a	99000098	10	01/01/80	5,200.00	.00	.00	5,200.00	GA	EQUIP	GA	EQP85	
101-55		03020	PLAY STRUCTURE			n/a	99000106	10	01/01/90	8,800.00	.00	.00	8,800.00	GA	EQUIP	GA	EQP85	
101-55		03023	PLAYSETS,BENCHES,GRILLS			n/a	99000109	10	01/01/80	11,300.00	.00	.00	11,300.00	GA	EQUIP	GA	EQP85	
101-55		03026	BLEACHERS			n/a	99000112	10	01/01/85	12,800.00	.00	.00	12,800.00	GA	EQUIP	GA	EQP85	
101-55		03027	BACKSTOP			n/a	99000113	10	01/01/99	4,800.00	.00	.00	4,800.00	GA	EQUIP	GA	EQP85	
101-55		03029	PLAY STRUCTURE			n/a	99000115	10	01/01/90	13,200.00	.00	.00	13,200.00	GA	EQUIP	GA	EQP85	
101-55		03033	PLAYSETS,BENCHES,GRILLS			n/a	99000119	10	01/01/80	8,900.00	.00	.00	8,900.00	GA	EQUIP	GA	EQP85	
101-55		03035	PLAYSETS,BENCHES,GRILLS			n/a	99000121	10	01/01/90	11,700.00	.00	.00	11,700.00	GA	EQUIP	GA	EQP85	
101-55		03036	PLAY STRUCTURE			n/a	99000122	10	01/01/95	14,200.00	.00	.00	14,200.00	GA	EQUIP	GA	EQP85	
101-55		03037	PLAY STRUCTURE			n/a	99000123	10	01/01/95	6,600.00	.00	.00	6,600.00	GA	EQUIP	GA	EQP85	
101-55		03045	PLAY STRUCTURE			n/a	99000131	10	01/01/95	14,200.00	.00	.00	14,200.00	GA	EQUIP	GA	EQP85	
101-55		03046	PLAY STRUCTURE			n/a	99000132	10	01/01/95	4,700.00	.00	.00	4,700.00	GA	EQUIP	GA	EQP85	
101-55		03049	PLAY STRUCTURE			n/a	99000135	10	01/01/95	19,000.00	.00	.00	19,000.00	GA	EQUIP	GA	EQP85	
101-55		03050	PLAYSETS,BENCHES,GRILLS			n/a	99000136	10	01/01/80	7,500.00	.00	.00	7,500.00	GA	EQUIP	GA	EQP85	
101-55		03052	PLAYSETS,BENCHES,GRILLS			n/a	99000138	10	01/01/90	14,100.00	.00	.00	14,100.00	GA	EQUIP	GA	EQP85	
101-55		03059	PLAY STRUCTURE			n/a	99000145	10	01/01/97	14,900.00	.00	.00	14,900.00	GA	EQUIP	GA	EQP85	
101-55		03060	PLAY STRUCTURE			n/a	99000146	10	01/01/97	5,000.00	.00	.00	5,000.00	GA	EQUIP	GA	EQP85	
101-55		03066	PLAYSETS,BENCHES,MISC.			n/a	99000152	10	01/01/80	10,300.00	.00	.00	10,300.00	GA	EQUIP	GA	EQP85	
101-55		03069	PLAY STRUCTURE			n/a	99000155	10	01/01/95	19,000.00	.00	.00	19,000.00	GA	EQUIP	GA	EQP85	
101-55		03070	PLAY STRUCTURE			n/a	99000156	10	01/01/95	4,700.00	.00	.00	4,700.00	GA	EQUIP	GA	EQP85	
101-55		03071	BACKBOARD-INDOOR			n/a	99000157	10	01/01/95	8,500.00	.00	.00	8,500.00	GA	EQUIP	GA	EQP85	
101-55		03072	BLEACHERS-INDOOR			n/a	99000158	10	01/01/95	10,300.00	.00	.00	10,300.00	GA	EQUIP	GA	EQP85	
101-55		04489	RecWare PRO Activity software	1617			2475	5	06/30/00	6,966.00	.00	.00	6,966.00	GA	EQUIP 5	GA	EQP85	
101-55		05619	CHEVY TRUCK EXPRESS PASSENGER	1GAHG39U831168367			3633	10	02/04/03	22,063.25	.00	.00	22,063.25	GA	EQUIP	GA	EQP85	
101-55		05620	CHEVY TRUCK EXPRESS PASSENGER	1GAHG39U631167671			3634	10	02/04/03	22,063.25	.00	.00	22,063.25	GA	EQUIP	GA	EQP85	

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Retired date	Fndg Src	Asset Catgy	ASSET ID	Asset description	Serial ID	Proj Nmbr	Asset Tag Number	EXPCD LIFE IN YRS	INSTALLED DATE	INSTALLED COST	Current depreciation amt	YTD DEPRECIATION	LTD DEPRECIATION	Asset Group	Asset Class	Sub Account Asset Group	Sub Account	Method of acquisition
101-55	EQUIP	06602	2006 FORD E350 SD (15 PASSENGE VIN1FBSS31L86DA44024				06064	3	06/13/06	21,816.75	.00	.00	21,816.75	GA	EQUIP 3	GA	EQP85	
101-55		06686	10PC STAGE SET FOR SOUTH OXNAR INVOICE#10064					10	05/17/07	8,545.00	.00	.00	3,847.30	GA	EQUIP	GA	EQP85	
101-56		01754	CASSETTE RECORDER			n/a	1760	10	01/01/92	1,100.00	.00	.00	1,100.00	GA	EQUIP	GA	EQP85	
101-56		01759	MICROPHONE SNAKE			n/a	1765	10	01/01/96	1,300.00	.00	.00	1,300.00	GA	EQUIP	GA	EQP85	
101-56		01760	SPEAKERS SELF-POWERED		196AE1040	n/a	1766	10	01/01/96	5,400.00	.00	.00	5,400.00	GA	EQUIP	GA	EQP85	
101-56		01761	SPEAKERS SELF-POWERED		196AE1039	n/a	1767	10	01/01/96	5,400.00	.00	.00	5,400.00	GA	EQUIP	GA	EQP85	
101-56		01762	SPEAKERS SELF-POWERED		196AE1088	n/a	1768	10	01/01/96	5,400.00	.00	.00	5,400.00	GA	EQUIP	GA	EQP85	
101-56		01763	SPEAKERS SELF-POWERED		196AE1037	n/a	1769	10	01/01/96	5,400.00	.00	.00	5,400.00	GA	EQUIP	GA	EQP85	
101-56		01764	SUB-WOOFER SELF-POWERED			n/a	1770	10	01/01/96	3,500.00	.00	.00	3,500.00	GA	EQUIP	GA	EQP85	
101-56		01765	SUB-WOOFER SELF-POWERED		196AFC057	n/a	1771	10	01/01/96	3,500.00	.00	.00	3,500.00	GA	EQUIP	GA	EQP85	
101-56		01766	DIFFUSION FOGGER			n/a	1772	10	01/01/96	2,100.00	.00	.00	2,100.00	GA	EQUIP	GA	EQP85	
101-56		01767	FOG-SMOKE MACHINE			n/a	1773	10	01/01/95	1,300.00	.00	.00	1,300.00	GA	EQUIP	GA	EQP85	
101-56		01768	FOG-SMOKE MACHINE			n/a	1774	10	01/01/95	1,300.00	.00	.00	1,300.00	GA	EQUIP	GA	EQP85	
101-56		01923	SYSTEM DIMMER			n/a	1930	10	01/01/95	66,000.00	.00	.00	66,000.00	GA	EQUIP	GA	EQP85	
101-56		01927	FIXTURE LIGHT ROBOTIC			n/a	1934	10	01/01/96	5,000.00	.00	.00	5,000.00	GA	EQUIP	GA	EQP85	
101-56		01928	FIXTURE LIGHT ROBOTIC			n/a	1935	10	01/01/96	5,000.00	.00	.00	5,000.00	GA	EQUIP	GA	EQP85	
101-56		01929	FIXTURE LIGHT ROBOTIC			n/a	1936	10	01/01/96	5,000.00	.00	.00	5,000.00	GA	EQUIP	GA	EQP85	
101-56		01930	FIXTURE LIGHT ROBOTIC			n/a	1937	10	01/01/96	5,000.00	.00	.00	5,000.00	GA	EQUIP	GA	EQP85	
101-56		01931	FIXTURE LIGHT ROBOTIC			n/a	1938	10	01/01/96	5,000.00	.00	.00	5,000.00	GA	EQUIP	GA	EQP85	
101-56		01932	FIXTURE LIGHT ROBOTIC			n/a	1939	10	01/01/96	5,000.00	.00	.00	5,000.00	GA	EQUIP	GA	EQP85	
101-56		01933	FIXTURE LIGHT ROBOTIC			n/a	1940	10	01/01/96	5,000.00	.00	.00	5,000.00	GA	EQUIP	GA	EQP85	
101-56		01934	FIXTURE LIGHT ROBOTIC			n/a	1941	10	01/01/96	5,000.00	.00	.00	5,000.00	GA	EQUIP	GA	EQP85	
101-56		01935	FIXTURE LIGHT ROBOTIC			n/a	1942	10	01/01/96	5,000.00	.00	.00	5,000.00	GA	EQUIP	GA	EQP85	
101-56		01936	FIXTURE LIGHT ROBOTIC			n/a	1943	10	01/01/96	5,000.00	.00	.00	5,000.00	GA	EQUIP	GA	EQP85	
101-56		01937	FIXTURE LIGHT ROBOTIC			n/a	1944	10	01/01/96	5,000.00	.00	.00	5,000.00	GA	EQUIP	GA	EQP85	
101-56		01938	FIXTURE LIGHT ROBOTIC			n/a	1945	10	01/01/96	5,000.00	.00	.00	5,000.00	GA	EQUIP	GA	EQP85	
101-56		01939	FIXTURE LIGHT ROBOTIC			n/a	1946	10	01/01/96	5,000.00	.00	.00	5,000.00	GA	EQUIP	GA	EQP85	
101-56		01940	FIXTURE LIGHT ROBOTIC			n/a	1947	10	01/01/96	5,000.00	.00	.00	5,000.00	GA	EQUIP	GA	EQP85	
101-56		01941	FIXTURE LIGHT ROBOTIC			n/a	1948	10	01/01/96	5,000.00	.00	.00	5,000.00	GA	EQUIP	GA	EQP85	
101-56		01942	PIANO GRAND			n/a	1949	10	01/01/68	14,200.00	.00	.00	14,200.00	GA	EQUIP	GA	EQP85	
101-56		01943	PIANO GRAND			n/a	1950	10	01/01/68	5,700.00	.00	.00	5,700.00	GA	EQUIP	GA	EQP85	
101-56		01946	FIXTURE LIGHT			n/a	1954	10	01/01/96	6,200.00	.00	.00	6,200.00	GA	EQUIP	GA	EQP85	
101-56		01947	FIXTURE LIGHT			n/a	1955	10	01/01/96	6,200.00	.00	.00	6,200.00	GA	EQUIP	GA	EQP85	
101-56		01948	FIXTURE LIGHT			n/a	1956	10	01/01/96	6,200.00	.00	.00	6,200.00	GA	EQUIP	GA	EQP85	
101-56		01949	FIXTURE LIGHT			n/a	1957	10	01/01/96	6,200.00	.00	.00	6,200.00	GA	EQUIP	GA	EQP85	
101-56		01950	FIXTURE LIGHT			n/a	1958	10	01/01/96	6,200.00	.00	.00	6,200.00	GA	EQUIP	GA	EQP85	
101-56		01951	FIXTURE LIGHT			n/a	1959	10	01/01/96	6,200.00	.00	.00	6,200.00	GA	EQUIP	GA	EQP85	
101-56		01952	FIXTURE LIGHT			n/a	1960	10	01/01/96	6,200.00	.00	.00	6,200.00	GA	EQUIP	GA	EQP85	
101-56		01953	FIXTURE LIGHT			n/a	1961	10	01/01/96	6,200.00	.00	.00	6,200.00	GA	EQUIP	GA	EQP85	
101-56		01954	VACUUM FLOOR		982066013	n/a	1962	10	01/01/97	1,300.00	.00	.00	1,300.00	GA	EQUIP	GA	EQP85	
101-56		01753	CONSOLE MIXING		1160	n/a	1759	7	01/01/85	18,500.00	.00	.00	18,500.00	GA	EQUIP 7	GA	EQP85	
101-56		01758	CONSOLE MIXING			n/a	1764	7	01/01/96	18,000.00	.00	.00	18,000.00	GA	EQUIP 7	GA	EQP85	
101-56		01770	CPU W/MONITOR,PRINTER,SCANNER		840415100	n/a	1776	7	01/01/92	8,000.00	.00	.00	8,000.00	GA	EQUIP 7	GA	EQP85	
101-56		01915	SERVER CPU		SG61440404	n/a	1921	7	01/01/94	6,800.00	.00	.00	6,800.00	GA	EQUIP 7	GA	EQP85	
101-56		01921	POWER SUPPLY-UNINTERRUPTIBLE			n/a	1927	7	01/01/94	6,800.00	.00	.00	6,800.00	GA	EQUIP 7	GA	EQP85	
101-56		01925	CONSOLE SOUND MIX			n/a	1932	7	01/01/88	10,800.00	.00	.00	10,800.00	GA	EQUIP 7	GA	EQP85	

Retired date	Fndg Src	Asset Catgy	ASSET ID	Asset description	Serial ID	Proj Nmbr	Asset Tag Number	EXPCD LIFE IN YRS	INSTALLED DATE	INSTALLED COST	Current depreciation amt	YTD DEPRECIATION	LTD DEPRECIATION	Asset Group	Asset Class	Sub Account Asset Group	Sub Account	Method of acquisition
101-56		EQUIP	01926	CONSOLE LIGHTING CONTROL		n/a	1933	7	01/01/96	12,900.00	.00	.00	12,900.00	GA	EQUIP 7	GA	EQP85	
101-56			01944	CONSOLE MONITOR MIX		n/a	1951	7	01/01/85	6,800.00	.00	.00	6,800.00	GA	EQUIP 7	GA	EQP85	
101-57			01549	CPU W/MONITOR, 2 PRINTERS		n/a	1554	7	01/01/95	5,500.00	.00	.00	5,500.00	GA	EQUIP 7	GA	EQP85	
101-57			01612	COMPUTER PERSONAL PORTABLE	01646U0396	n/a	1617	7	01/01/96	5,200.00	.00	.00	5,200.00	GA	EQUIP 7	GA	EQP85	
101-57			05121	SOLAR ARROWBOARD W/TRAILER	AMIDA TCS #0105-7099			7	10/25/01	5,344.65	.00	.00	5,344.65	GA	EQUIP 7	GA	EQP85	
101-57			05122	SOLAR ARROWBOARD W/TRAILER	AMIDA TCS #0105-7099			7	10/25/01	5,344.65	.00	.00	5,344.65	GA	EQUIP 7	GA	EQP85	
101-57			05296	PAINT PUMP, GRACO 495ST PRO	DUNNEDW-BA2773			7	05/09/02	7,480.69	.00	.00	7,480.69	GA	EQUIP 7	GA	EQP85	
101-57			05448	ARROW BOARD-SOLAR POWERED, TRA	10671410		3592	7	08/08/02	4,820.89	.00	.00	4,820.89	GA	EQUIP 7	GA	EQP85	
101-57			05622	PAINT GUN / HOSE KIT / AIRLESS	TTN 756-3010			7	03/11/03	1,463.96	.00	.00	1,463.96	GA	EQUIP 7	GA	EQP85	
101-57			05630	PARKING LOT TICKET MACHINE	VANGUARD 7591			7	02/19/03	14,586.00	.00	.00	14,586.00	GA	EQUIP 7	GA	EQP85	
101-57			05631	GENERATOR - INDUSTRIAL GV75MG1	PO238191			7	01/22/03	2,680.18	.00	.00	2,680.18	GA	EQUIP 7	GA	EQP85	
101-57			05632	PROF. SPRAYER WITH COMPLETE AC	D EDWARDS BA3498-501			7	01/22/03	4,472.33	.00	.00	4,472.33	GA	EQUIP 7	GA	EQP85	
101-57			05633	HONDA GENERATOR	ES6500			7	01/15/03	2,879.66	.00	.00	2,879.66	GA	EQUIP 7	GA	EQP85	
101-57			05761	20' STEEL CONTAINER W/ 2 DRS.	CALCON437151			7	05/30/03	3,551.63	.00	.00	3,551.63	GA	EQUIP 7	GA	EQP85	
101-57			05762	PEDESTAL FOUNTAIN HAWS 3300	HARBOR158226			7	04/29/03	2,389.47	.00	.00	2,389.47	GA	EQUIP 7	GA	EQP85	
101-57			05763	PEDESTAL FOUNTAIN HAWS 3300	HARBOR158787			7	04/28/03	2,389.47	.00	.00	2,389.47	GA	EQUIP 7	GA	EQP85	
101-57			05768	ARROW BOARD 36'X726 TRUCK MOUN	RPB16353			7	04/07/03	4,407.25	.00	.00	4,407.25	GA	EQUIP 7	GA	EQP85	
101-57			05769	HONDA GENERATOR U3000 IS (FOR	1062774			7	11/03/02	1,850.06	.00	.00	1,850.06	GA	EQUIP 7	GA	EQP85	
101-57			06435	KUBOTA L-48 TRACTOR/LOADER/BAC	61170/61746/51785		06028	7	11/28/05	28,422.14	.00	.00	28,422.14	GA	EQUIP 7	GA	EQP85	
101-57			06494	GRACO 495 ULTRA COMPLETE PUMP	421000306			7	03/07/06	7,126.76	.00	.00	7,126.76	GA	EQUIP 7	GA	EQP85	
101-57			06639	"SUPMINIZ 52" 25HP KAW W/ BAC	SERIAL#6070091		06071	7	09/14/06	10,188.84	.00	.00	10,188.84	GA	EQUIP 7	GA	EQP85	
101-57			06640	"SUPMINIZ 52" 25HP KAW W/ BAC	SERIAL#6070092		06072	7	09/14/06	10,188.84	.00	.00	10,188.84	GA	EQUIP 7	GA	EQP85	
101-57			06654	27HP RIDING MOWER W/ ROLLBARS	SERIAL#000103		07400	7	12/22/06	12,405.61	.00	.00	12,405.61	GA	EQUIP 7	GA	EQP85	
101-57			06663	20' MOWER HAULING TRAILER	VIN4JUBF20237N026862		07404	7	02/20/07	6,045.74	.00	.00	6,045.74	GA	EQUIP 7	GA	EQP85	
101-57			07681	JACOBSEN HR-9016	70539			7	12/31/13	74,517.30	.00	.00	31,020.84	GA	EQUIP 7	GA	EQP85	P
101-57			07682	JACOBSEN HR-9016	70539			7	12/31/13	74,517.30	.00	.00	31,020.84	GA	EQUIP 7	GA	EQP85	P
101-57			07683	SHIBARU MOWER	12082489			7	11/19/13	13,679.99	.00	.00	5,694.84	GA	EQUIP 7	GA	EQP85	P
101-57			07684	5'X10' CARSON TRAILER	INVOICE59000			7	10/15/13	5,928.11	.00	.00	2,467.80	GA	EQUIP 7	GA	EQP85	P
101-57			07687	MOBILE STORAGE UNIT	BM44SGW0025			7	11/12/13	8,367.84	.00	.00	3,483.48	GA	EQUIP 7	GA	EQP85	P
101-57			07774	2004 Polaris 6x6	4XARF50A44D441194			6	11/18/14	7,521.11	.00	.00	2,399.04	GA	EQUIP 7	GA	EQP85	
101-57			02199	AEROFIER RYAN SOIL		n/a	991404	10	01/01/73	5,000.00	.00	.00	5,000.00	GA	EQUIP 7	GA	EQP85	
101-57			02212	MANLIFT FORD		n/a	991806	10	01/01/81	58,618.00	.00	.00	58,618.00	GA	EQUIP 7	GA	EQP85	
101-57			02235	PICKUP FORD 3/4T		n/a	991987	10	01/01/84	12,052.20	.00	.00	12,052.20	GA	EQUIP 7	GA	EQP85	
101-57			02240	STRATMR OFST DISC		n/a	991999	10	01/01/84	5,729.30	.00	.00	5,729.30	GA	EQUIP 7	GA	EQP85	
101-57			02246	SPRAYER DANDELL RIG		n/a	992027	10	01/01/84	10,488.70	.00	.00	10,488.70	GA	EQUIP 7	GA	EQP85	
101-57			02281	CHIPPER VERMEER		n/a	992160	10	01/01/86	12,533.02	.00	.00	12,533.02	GA	EQUIP 7	GA	EQP85	
101-57			02305	PICKUP FORD 1/2T RANGER		n/a	992219	10	01/01/86	8,208.15	.00	.00	8,208.15	GA	EQUIP 7	GA	EQP85	
101-57			02371	PICKUP FORD 1/2T RANGER		n/a	992392	10	01/01/87	8,771.50	.00	.00	8,771.50	GA	EQUIP 7	GA	EQP85	
101-57			02397	PICKUP CHEV 1T W/4 WHL DRIVE		n/a	992535	10	01/01/88	13,531.98	.00	.00	13,531.98	GA	EQUIP 7	GA	EQP85	
101-57			02416	TRACTOR MASS-FERG GARDEN		n/a	992557	10	01/01/88	7,395.74	.00	.00	7,395.74	GA	EQUIP 7	GA	EQP85	
101-57			02435	TRUCK GMC 2T STK BED DMP HOIST		n/a	992624	10	01/01/89	26,637.25	.00	.00	26,637.25	GA	EQUIP 7	GA	EQP85	
101-57			02447	PICKUP CHEV 3/4T 4x4		n/a	992651	10	01/01/89	14,648.03	.00	.00	14,648.03	GA	EQUIP 7	GA	EQP85	
101-57			02477	TRAILER FOR #2699		n/a	992700	10	01/01/89	6,614.40	.00	.00	6,614.40	GA	EQUIP 7	GA	EQP85	
101-57			02480	MOWER TORO RIDING ROTARY		n/a	992721	10	01/01/89	12,020.40	.00	.00	12,020.40	GA	EQUIP 7	GA	EQP85	
101-57			02492	VAN DODGE CARGO		n/a	992754	10	01/01/90	13,136.31	.00	.00	13,136.31	GA	EQUIP 7	GA	EQP85	
101-57			02509	TRACTOR MASSEY-FERGUSON		n/a	992788	10	01/01/90	12,738.31	.00	.00	12,738.31	GA	EQUIP 7	GA	EQP85	

Retired date	Fndg Src	Asset Catgy	ASSET ID	Asset description	Serial ID	Proj Nmbr	Asset Tag Number	EXPCD LIFE IN YRS	INSTALLED DATE	INSTALLED COST	Current depreciation amt	YTD DEPRECIATION	LTD DEPRECIATION	Asset Group	Asset Class	Sub Account Asset Group	Sub Account	Method of acquisition	
101-57	EQUIP	02544	PICKUP CHEV 1/2T 7'BED			n/a	992848	10	01/01/91	10,595.92	.00	.00	10,595.92	GA	EQUIP	GA	EQP85		
101-57		02545	PICKUP CHEV 1/2T 7'BED			n/a	992849	10	01/01/91	10,595.92	.00	.00	10,595.92	GA	EQUIP	GA	EQP85		
101-57		02554	AEROFIER HOWARD W/TILLER			n/a	992859	10	01/01/91	6,231.23	.00	.00	6,231.23	GA	EQUIP	GA	EQP85		
101-57		02630	DITCH WITCH TRENCHER			n/a	992991	10	01/01/95	6,965.89	.00	.00	6,965.89	GA	EQUIP	GA	EQP85		
101-57		02642	MOWER TORO RIDING			n/a	993004	10	01/01/95	13,524.23	.00	.00	13,524.23	GA	EQUIP	GA	EQP85		
101-57		02669	TRUCK CHEV 1T			n/a	993036	10	01/01/95	22,755.41	.00	.00	22,755.41	GA	EQUIP	GA	EQP85		
101-57		02670	TRUCK CHEV 1T			n/a	993037	10	01/01/95	22,755.41	.00	.00	22,755.41	GA	EQUIP	GA	EQP85		
101-57		02715	MOWER HUSTLER RIDING			n/a	993087	10	01/01/96	10,456.83	.00	.00	10,456.83	GA	EQUIP	GA	EQP85		
101-57		02716	MOWER EXCEL HUSTLER			n/a	993088	10	01/01/97	9,860.00	.00	.00	9,860.00	GA	EQUIP	GA	EQP85		
101-57		02791	MOWER EXCEL			n/a	993181	10	01/01/97	9,176.63	.00	.00	9,176.63	GA	EQUIP	GA	EQP85		
101-57		02797	MOWER EXCEL HUSTLER			n/a	993187	10	01/01/97	9,860.00	.00	.00	9,860.00	GA	EQUIP	GA	EQP85		
101-57		02801	TRACTOR JOHN DEERE			n/a	993192	10	01/01/97	53,111.14	.00	.00	53,111.14	GA	EQUIP	GA	EQP85		
101-57		02805	SEDAN FORD TAURUS			n/a	993196	10	01/01/97	18,726.06	.00	.00	18,726.06	GA	EQUIP	GA	EQP85		
101-57		02818	MANLIFT JLG			n/a	993213	10	01/01/97	58,553.14	.00	.00	58,553.14	GA	EQUIP	GA	EQP85		
101-57		02844	PICKUP CHEV 3/4T 4X4			n/a	993245	10	01/01/98	21,216.00	.00	.00	21,216.00	GA	EQUIP	GA	EQP85		
101-57		02858	PICKUP DODGE 1/2T			n/a	993259	10	01/01/98	15,397.00	.00	.00	15,397.00	GA	EQUIP	GA	EQP85		
101-57		02880	TRAILER ZIEMAN			n/a	993281	10	01/01/98	5,850.00	.00	.00	5,850.00	GA	EQUIP	GA	EQP85		
101-57		02894	SPRAYER JOHN DEERE WEED			n/a	993295	10	01/01/99	20,406.77	.00	.00	20,406.77	GA	EQUIP	GA	EQP85		
101-57		02899	PICKUP DODGE 1/2T			n/a	993302	10	01/01/99	14,184.00	.00	.00	14,184.00	GA	EQUIP	GA	EQP85		
101-57		02927	AEROFIER WESTPOINT SOIL			n/a	996001	10	01/01/61	5,000.00	.00	.00	5,000.00	GA	EQUIP	GA	EQP85		
101-57		04497	Stump Cutter 25HP gas engine R	9100912YW210121			2483	10	06/30/00	12,460.00	.00	.00	12,460.00	GA	EQUIP	GA	EQP85		
101-57		04498	Furniture CI corner Group w/1	PTSFURN-TO			2484	5	06/30/00	5,947.00	.00	.00	5,947.00	GA	EQUIP	5	GA	EQP85	
101-57		04502	3/4 ton Dodge Ram 2500, Green	VIN3B6KC26Z51M270653			2488	10	06/01/00	22,204.00	.00	.00	22,204.00	GA	EQUIP	GA	EQP85		
101-57		04504	2000 Chevy S 10 Ext cab Pick-u	VIN1GCCS19W5Y8264364			2490	10	04/28/00	16,023.00	.00	.00	16,023.00	GA	EQUIP	GA	EQP85		
101-57		04506	Zero Turn Mower-Gravelly 260	10134			2492	10	05/03/00	8,065.00	.00	.00	8,065.00	GA	EQUIP	GA	EQP85		
101-57		04832	Ground Equip-Zero Turn Mower	SN1G992020			2837	10	11/16/00	7,824.00	.00	.00	7,824.00	GA	EQUIP	GA	EQP85		
101-57		04833	Licensed Vehicle-Dodge Truck 2	VIN1B7HCC16Y91S27497			2838	10	11/16/00	16,306.00	.00	.00	16,306.00	GA	EQUIP	GA	EQP85		
101-57		04835	Licensed Vehicle-Dodge Truck 2	VIN1B7HCC16Y91S274981			2840	10	11/16/00	16,306.00	.00	.00	16,306.00	GA	EQUIP	GA	EQP85		
101-57		04836	Licensed Vehicle-Dodge Truck 2	VIN1B7HCC16Y91S274982			2841	10	11/16/00	16,306.00	.00	.00	16,306.00	GA	EQUIP	GA	EQP85		
101-57		05023	Licensed Vehicle-2000 Ford F55	Altec AT37GSN0600DE1			3028	10	06/04/01	19,317.80	.00	.00	19,317.80	GA	EQUIP	GA	EQP85		
101-57		05220	Licensed Vehicle - 2002 Dodge	VIN1D7HA16N52J181382			3543	10	01/29/02	17,136.41	.00	.00	17,136.41	GA	EQUIP	GA	EQP85		
101-57		05223	Licensed Vehicle - 2002 Dodge	VIN1D7HA16N92J181384			3545	10	03/05/02	17,136.41	.00	.00	17,136.41	GA	EQUIP	GA	EQP85		
101-57		05226	Licensed Vehicle - 2002 dodge	VIN1D7HA16N42J181387			3548	10	03/05/02	17,136.41	.00	.00	17,136.41	GA	EQUIP	GA	EQP85		
101-57		05227	Licensed Vehicle - 2002 Chevro	VIN1GCCEC14V52E189372			3541	10	01/15/02	16,893.34	.00	.00	16,893.34	GA	EQUIP	GA	EQP85		
101-57		05228	Licensed Vehicle - 2002 Ford F	VIN1FTRX17WX2NA72865			3532	10	01/07/02	19,682.16	.00	.00	19,682.16	GA	EQUIP	GA	EQP85		
101-57		05457	DUMP TRAILER 10' (GREEN / NEW)	16VDX101331C58675			3596	10	09/26/02	3,899.54	.00	.00	3,899.54	GA	EQUIP	GA	EQP85		
101-57		05534	FURNITURE - HAWORTH CUSTOM WOR	HAWORTH 1326				5	11/11/02	4,386.10	.00	.00	4,386.10	GA	EQUIP	5	GA	EQP85	
101-57		05535	SPIRAL SLIDE 6FT' - PARK EQUIP	GAMETIME 18069				10	10/30/02	3,533.42	.00	.00	3,215.16	GA	EQUIP	GA	EQP85		
101-57		05538	2002 CHEVY EXPRESS CARGO VAN	1GCEG15M921216316			3598	10	10/01/02	19,946.04	.00	.00	19,946.04	GA	EQUIP	GA	EQP85		
101-57		05539	DUMP TRAILER 10' (GREEN / NEW)	16VDX101531C58676			3597	10	09/26/02	3,899.54	.00	.00	3,899.54	GA	EQUIP	GA	EQP85		
101-57		05621	ELCTRIC CART BY GEM LONG UTILI	5SAK27452F02300			3651	10	03/11/03	3,295.55	.00	.00	3,295.55	GA	EQUIP	GA	EQP85		
101-57		05624	CHEVY SILVERADO PICK-UP TRUCK	1GCEC14V33E244581			3642	10	02/19/03	16,109.66	.00	.00	16,109.66	GA	EQUIP	GA	EQP85		
101-57		05625	CHEVY SILVERADO PICK-UP TRUCK	1GCEC14V23E244796			3643	10	02/19/03	16,109.66	.00	.00	16,109.66	GA	EQUIP	GA	EQP85		
101-57		05626	CHEVY SILVERADO PICK-UP TRUCK	1GCEC14V13E245339			3644	10	02/19/03	16,109.66	.00	.00	16,109.66	GA	EQUIP	GA	EQP85		
101-57		05627	CHEVY SILVERADO PICK-UP TRUCK	1GCEC14V13E242408			3645	10	02/19/03	16,109.66	.00	.00	16,109.66	GA	EQUIP	GA	EQP85		
101-57		05629	CHEVY SILVERADO PICK-UP TRUCK	1GCEC14V63E244395			3647	10	02/19/03	16,109.66	.00	.00	16,109.66	GA	EQUIP	GA	EQP85		

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101-57	EQUIP	05765	BIG TEX TRAILER 10' SINGLE AXL	16VDX101631C71100			3677	10	04/17/03	3,681.36	.00	.00	3,681.36	GA	EQUIP	GA		EQP85
101-57		05767	ELECTRIC CART BY GEM LONG UTIL	5ASAK27472F029400			3652	10	04/11/03	3,928.41	.00	.00	3,928.41	GA	EQUIP	GA		EQP85
101-57		06007	FORD F-150 - NEW	VIN1PTRF12W04NC69508			3767	3	09/07/04	16,215.94	.00	.00	16,215.94	GA	EQUIP 3	GA		EQP85
101-57		06008	FORD F-150 - NEW	VIN1PTRF12W24NC69509			3766	3	09/07/04	16,215.93	.00	.00	16,215.93	GA	EQUIP 3	GA		EQP85
101-57		06009	FORD F-250 SUPER - NEW	VINFDNF20L74ED82395			3759	3	08/24/04	20,794.70	.00	.00	20,794.70	GA	EQUIP 3	GA		EQP85
101-57		06010	CHEVROLET SILVERADO - NEW	VIN1GCBC19V54E356356			3748	3	08/24/04	18,860.99	.00	.00	18,860.99	GA	EQUIP 3	GA		EQP85
101-57		06086	CHEVROLET TRUCK EXPRESS C	VIN1GBHG31U851189021			05044	3	03/22/05	26,280.01	.00	.00	26,280.01	GA	EQUIP 3	GA		EQP85
101-57		06088	FORD F-150-NEW	VINPTRF12W65NA85420			05024	3	01/24/05	15,455.44	.00	.00	15,455.44	GA	EQUIP 3	GA		EQP85
101-57		06122	FORD TRUCK RANGER - NEW	VIN1PTYR44U05PA76045			5054	3	06/28/05	15,511.74	.00	.00	15,511.74	GA	EQUIP 3	GA		EQP85
101-57		06123	FORD TRUCK RANGER - NEW	VIN1PTYR44U05PA60680			5055	3	06/28/05	15,511.74	.00	.00	15,511.74	GA	EQUIP 3	GA		EQP85
101-57		06433	CHEVROLET TRUCK EXPRESS C	VIN1GBHG31U561159945			06030	3	12/05/05	27,170.21	.00	.00	27,170.21	GA	EQUIP 3	GA		EQP85
101-57		06434	CHEVROLET TRUCK SILVERADO	VIN1GCBC14V46E152996			06021	3	11/09/05	14,424.22	.00	.00	14,424.22	GA	EQUIP 3	GA		EQP85
101-57		06437	CHEVROLET TRUCK SILVERADO	VIN1GBJC34U46E158531			06031	3	12/05/05	21,390.11	.00	.00	21,390.11	GA	EQUIP 3	GA		EQP85
101-57		06664	FORD TRUCK F150 - NEW	VIN1PTRF12W37KC37089			07403	10	02/20/07	16,131.43	.00	.00	16,131.43	GA	EQUIP	GA		EQP85
101-57		06665	FORD TRUCK F250 - NEW	VIN1PTS21548EA24300			08400	10	02/20/07	26,319.31	.00	.00	26,319.31	GA	EQUIP	GA		EQP85
101-57		06666	CHEVROLET TRUCK SILVERADO	VIN1GBJC34U87E165838			07401	10	01/23/07	23,246.21	.00	.00	23,246.21	GA	EQUIP	GA		EQP85
101-57		06838	FORD RANGER - NEW	VIN1PTYR10DX8PA22253			08600	6	12/03/07	12,703.93	.00	.00	12,703.93	GA	EQUIP	GA		EQP85
101-57		06839	FORD RANGER - NEW	VIN1PTYR10D98PA03189			08601	6	12/03/07	12,703.93	.00	.00	12,703.93	GA	EQUIP	GA		EQP85
101-57		06853	FORD RANGER 4X2 - NEW	VIN1PTYR44U88PA55991			08602	6	01/15/08	15,138.51	.00	.00	15,138.51	GA	EQUIP	GA		EQP85
101-57		06872	BIG TEX 10' LARGE DUMP TRAILER	VIN16VDX102282H36417			08619	7	05/14/08	5,345.51	.00	.00	5,345.51	GA	EQUIP 7	GA		EQP85
101-57		06873	FORD E350 - NEW	VIN1PDWE35L58DA70724			08620	6	05/19/08	36,763.04	.00	.00	36,763.04	GA	EQUIP	GA		EQP85
101-57		06874	FORD F250 4X2 CREWCAB-NEW	VIN1PTS20578ED86638			08617	6	05/06/08	22,131.21	.00	.00	22,131.21	GA	EQUIP	GA		EQP85
101-57		06875	FORD F250 4X2 CREWCAB-NEW	VIN1PTS20598ED86639			08618	6	05/06/08	22,131.21	.00	.00	22,131.21	GA	EQUIP	GA		EQP85
101-57		06970	GEN WIRE COLOR CAMERA SYSTEM	ITEM#C-GL-B				7	07/30/08	9,421.54	.00	.00	9,421.54	GA	EQUIP 7	GA		EQP85
101-57		06986	FORD F150 - NEW	VIN1PTVX12V49KA75155			9602	6	12/11/08	20,737.23	.00	.00	20,737.23	GA	EQUIP	GA		EQP85
101-57		06987	FORD F150 - NEW	VIN1PTVX12VX9KA73457			9601	6	12/11/08	20,737.23	.00	.00	20,737.23	GA	EQUIP	GA		EQP85
101-57		06988	TOYOTA CAMRY HYBRID - NEW	VIN4T1BB46K29U094452			9600	6	11/19/08	26,769.45	.00	.00	26,769.45	GA	EQUIP	GA		EQP85
101-57		07009	FORD F36 REG FLATBED-NEW	VIN1PDWF36589EA35880			9604	7	02/17/09	22,589.44	.00	.00	22,589.44	GA	EQUIP 7	GA		EQP85
101-57		07139	HUSTLER 60" ROTARY MOWER	SERIAL #8086072			9613	7	12/08/09	11,099.02	.00	.00	11,099.02	GA	EQUIP 7	GA		EQP85
101-57		07140	HUSTLER 60" ROTARY MOWER	SERIAL #8086073			9614	7	12/08/09	11,099.01	.00	.00	11,099.01	GA	EQUIP 7	GA		EQP85
101-57		07141	FORD F150 NEW	VIN1PTVX1CV8AKA48382			10600	6	10/20/09	21,953.26	.00	.00	21,953.26	GA	EQUIP	GA		EQP85
101-58		01777	OVEN STACKING - DOUBLE			n/a	1783	10	01/01/95	7,900.00	.00	.00	7,900.00	GA	EQUIP	GA		EQP85
101-58		01794	RANGE GRIDDLE TOP	6061		n/a	1800	10	01/01/99	5,100.00	.00	.00	5,100.00	GA	EQUIP	GA		EQP85
101-58		01959	FLOOR MACHINE	11-9703748		n/a	1967	10	01/01/98	1,300.00	.00	.00	1,300.00	GA	EQUIP	GA		EQP85
102		04507	Digital Voice max Prev Svc	DVDMPI100			2493	10	05/22/00	6,574.00	.00	.00	6,574.00	GA	EQUIP	GA		EQP82
102		05450	VIEWSONIC MONITORS (10 QUANTIT	A18021801887...(SEE				3	09/16/02	7,574.31	.00	.00	7,574.31	GA	EQUIP 3	GA		EQP81
102		05635	COMPUTER DESK STATION (INCLUDE	OFFICE DEPOT #10785R				10	01/30/03	2,300.30	.00	.00	2,300.30	GA	EQUIP	GA		EQP81
102		05770	FURNITURE BY HAWORTH CUSTOM DE	HAWORTH1451				10	05/07/03	17,259.81	.00	.00	17,259.81	GA	EQUIP	GA		EQP81
102		06017	KODAK i260 iNnovation Duplex S	260				3	09/21/04	14,074.91	.00	.00	14,074.91	GA	EQUIP 3	GA		EQP81
102		06403	FURNITURE REMODEL-PURCHASING F	INV15257010/15265814				10	09/20/05	15,694.57	.00	.00	15,694.57	GA	EQUIP	GA		EQP81
102		06496	2006 WELLS CARGO TRAILER - NEW	WELLS CARGO - INV #5				10	03/23/06	14,200.00	.00	.00	14,200.00	GA	EQUIP	GA		EQP84
102		06497	2006 FORD TRUCK F150 - NEW	VIN1PTRW12W86KC15829			06036	3	01/24/06	21,101.44	.00	.00	21,101.44	GA	EQUIP 3	GA		EQP84
102		06609	FURNITURE REMODEL - FINANCE FR	INV#16269548				10	06/30/06	19,570.14	.00	.00	19,570.14	GA	EQUIP	GA		EQP81
102		06687	FURNITURE-BOC TRAINING ROOM @	REQUISITION#46840				5	06/30/07	12,374.67	.00	.00	12,374.67	GA	EQUIP 5	GA		EQP84
102		04508	Digital Voice Max Pro 1100, Se	DVDMPI100			2494	7	11/15/99	68,426.00	.00	.00	68,426.00	GA	EQUIP 7	GA		EQP82
102		05229	Misc. Field Eq-LitterVacuum AT	TENNANT 4300-1868				7	12/19/01	13,710.22	.00	.00	13,710.22	GA	EQUIP 7	GA		EQP81

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102		EQUIP	05298	FIRE EQ-SVA 4500PSI, MED MASK	LNCURTIS D356828			7	04/02/02	201,673.39	.00	.00	201,673.39	GA	EQUIP 7	GA		EQP81
102			05394	AUDIO VISUAL EQ-EPSON POWERLIT	D860242760K			7	06/03/02	2,021.66	.00	.00	2,021.66	GA	EQUIP 7	GA		EQP81
102-16			07010	HAWORTH PREMISE OFC FURN BUYER	INVOICE#H18348492			5	09/18/08	7,903.43	.00	.00	7,903.43	GA	EQUIP 5	GA		EQP81 P
104-10			07761	2015 STEALTH EVO	VIN4X4T5JY28FC012918			6	06/27/14	19,698.00	.00	.00	9,493.80	GA	EQUIP	GA		EQP81 P
104-21			07623	HW/SW-PCS NETMOTION PIECE	AGRMT#A-5463-11-PO	072101		5	12/27/12	14,635.69	.00	.00	11,059.32	GA	EQUIP 5	GA		EQP82 P
104-21			07777	Synology Rackstation - Police	RS3614XS	072101		7	08/12/14	21,321.94	.00	.00	5,874.36	GA	EQUIP 7	GA		EQP82 P
104-21			07778	Motorola MC65/75 Scanner	15646/517697	072101		7	07/14/14	6,485.00	.00	.00	1,786.68	GA	EQUIP 7	GA		EQP82 P
104-21			07779	Barcoding System Interface	Invoice # 0380078	072101		7	09/18/14	47,956.30	.00	.00	13,212.36	GA	EQUIP 7	GA		EQP82 P
104-21			07912	FILEONQ-BAR CODING INTERFACE	FOQ ADP INT PS			5	03/09/16	29,995.00	.00	.00	3,050.34	GA	EQUIP 5	GA		EQP82 P
104-21			07407	PANASONIC TOUGHBOOK 31 LAPTOP	SERIAL#2ATYA43126			3	03/19/12	7,776.16	.00	.00	7,776.16	GA	EQUIP 3	GA		EQP82 P
104-21			07408	PANASONIC TOUGHBOOK 31 LAPTOP	SERIAL#2ATYA43140			3	03/19/12	7,776.16	.00	.00	7,776.16	GA	EQUIP 3	GA		EQP82 P
104-21			07409	PANASONIC TOUGHBOOK 31 LAPTOP	SERIAL#1KTYA27352			3	03/19/12	7,776.16	.00	.00	7,776.16	GA	EQUIP 3	GA		EQP82 P
104-21			07410	PANASONIC TOUGHBOOK 31 LAPTOP	SERIAL#1KTYA26772			3	03/19/12	7,776.16	.00	.00	7,776.16	GA	EQUIP 3	GA		EQP82 P
104-21			07411	PANASONIC TOUGHBOOK 31 LAPTOP	SERIAL#1KTYA26830			3	03/19/12	7,776.16	.00	.00	7,776.16	GA	EQUIP 3	GA		EQP82 P
104-21			07412	PANASONIC TOUGHBOOK 31 LAPTOP	SERIAL#2ATYA40526			3	03/19/12	7,776.16	.00	.00	7,776.16	GA	EQUIP 3	GA		EQP82 P
104-21			07413	PANASONIC TOUGHBOOK 31 LAPTOP	SERIAL#2ATYA40610			3	03/19/12	7,776.16	.00	.00	7,776.16	GA	EQUIP 3	GA		EQP82 P
104-21			07414	PANASONIC TOUGHBOOK 31 LAPTOP	SERIAL#2ATYA42333			3	03/19/12	7,776.16	.00	.00	7,776.16	GA	EQUIP 3	GA		EQP82 P
104-21			07415	PANASONIC TOUGHBOOK 31 LAPTOP	SERIAL#2ATYA40621			3	03/19/12	7,776.12	.00	.00	7,776.12	GA	EQUIP 3	GA		EQP82 P
104-21			07416	2011 FORD CROWN VICTORIA-NEW	VIN2FABP7BVXB180152		11009	3	01/26/12	23,918.47	.00	.00	23,918.47	GA	EQUIP 3	GA		EQP82 P
104-21			07418	2011 FORD CROWN VICTORIA-NEW	VIN2FABP7BV6BX180214		11013	3	01/26/12	23,918.47	.00	.00	23,918.47	GA	EQUIP 3	GA		EQP82 P
104-21			07419	2011 FORD CROWN VICTORIA-NEW	VIN2FABP7BV4BX180177		11011	3	01/26/12	23,918.47	.00	.00	23,918.47	GA	EQUIP 3	GA		EQP82 P
104-21			07420	2011 FORD CROWN VICTORIA-NEW	VIN2FABP7BV5BX180494		11014	3	01/26/12	23,918.47	.00	.00	23,918.47	GA	EQUIP 3	GA		EQP82 P
104-21			07421	2011 FORD CROWN VICTORIA-NEW	VIN2FABP7BV7BX180500		11017	3	01/26/12	23,918.47	.00	.00	23,918.47	GA	EQUIP 3	GA		EQP82 P
104-21			07422	2011 FORD CROWN VICTORIA-NEW	VIN2FABP7BV2BX180176		11010	3	01/26/12	23,918.47	.00	.00	23,918.47	GA	EQUIP 3	GA		EQP82 P
104-21			07423	2011 FORD CROWN VICTORIA-NEW	VIN2FABP7BV3BX180168		11015	3	01/26/12	23,918.47	.00	.00	23,918.47	GA	EQUIP 3	GA		EQP82 P
104-21			07424	2011 FORD CROWN VICTORIA-NEW	VIN2FABP7BV1BX180198		11012	3	01/26/12	23,918.47	.00	.00	23,918.47	GA	EQUIP 3	GA		EQP82 P
104-21			07426	VEH OUTFIT-POLICE CV-#11009	ITEM #DF47A8-oxnard		FOR #110	3	05/29/12	11,405.53	.00	.00	11,405.53	GA	EQUIP 3	GA		EQP82 P
104-21			07427	VEH OUTFIT-POLICE CV-#11010	ITEM #DF47A8-oxnard		FOR #110	3	05/29/12	11,405.53	.00	.00	11,405.53	GA	EQUIP 3	GA		EQP82 P
104-21			07428	VEH OUTFIT-POLICE CV-#11011	ITEM #DF47A8-oxnard		FOR #110	3	05/29/12	11,405.53	.00	.00	11,405.53	GA	EQUIP 3	GA		EQP82 P
104-21			07429	VEH OUTFIT-POLICE CV-#11012	ITEM #DF47A8-oxnard		FOR #110	3	05/29/12	11,405.53	.00	.00	11,405.53	GA	EQUIP 3	GA		EQP82 P
104-21			07430	VEH OUTFIT-POLICE CV-#11013	ITEM #DF47A8-oxnard		FOR #110	3	05/29/12	11,405.53	.00	.00	11,405.53	GA	EQUIP 3	GA		EQP82 P
104-21			07431	VEH OUTFIT-POLICE CV-#11014	ITEM #DF47A8-oxnard		FOR #110	3	05/29/12	11,405.53	.00	.00	11,405.53	GA	EQUIP 3	GA		EQP82 P
104-21			07432	VEH OUTFIT-POLICE CV-#11015	ITEM #DF47A8-oxnard		FOR #110	3	05/29/12	11,405.53	.00	.00	11,405.53	GA	EQUIP 3	GA		EQP82 P
104-21			07433	VEH OUTFIT-POLICE CV-#11016	ITEM #DF47A8-oxnard		FOR #110	3	05/29/12	11,405.53	.00	.00	11,405.53	GA	EQUIP 3	GA		EQP82 P
104-21			07434	VEH OUTFIT-POLICE CV-#11017	ITEM #DF47A8-oxnard		FOR #110	3	05/29/12	11,405.52	.00	.00	11,405.52	GA	EQUIP 3	GA		EQP82 P
104-22			07706	AERIAL LADDER TRUCK	VIN4P1CA01D5EA014352			10	04/15/14	1,176,159.00	.00	.00	346,594.92	GA	EQUIP	GA		EQP82 P
104-22			07735	PIERCE TYPE 1 ENGINE	VIN4P1CA01D5EA014352			10	03/21/14	641,862.92	.00	.00	189,067.56	GA	EQUIP	GA		EQP82 P
104-22			07781	Thermal Camera	72200509		15IN50	7	05/18/15	5,556.60	.00	.00	1,530.84	GA	EQUIP 7	GA		EQP82 P
104-31			07913	TRAFFIC CABINET	M11451		15IN04	5	03/04/16	7,534.19	.00	.00	766.20	GA	EQUIP 5	GA		EQP83 P
104-31			07295	WIRTEK W100 ROAD MILLING MACH	SERIAL #0910 0394		10402	7	07/20/10	249,787.49	.00	.00	206,233.92	GA	EQUIP 7	GA		EQP83 P
104-34			07425	EQUIPMENT INTERROGATOR SYSTEM	INVOICE#NEX11-52			7	01/05/12	74,589.37	.00	.00	51,733.92	GA	EQUIP 7	GA		EQP83 P
104-34			07622	LIGHT BAR-PEDESTRIAN CROSSING	ITEM#2180-RRFBXLC	093108		7	08/20/12	10,467.91	.00	.00	5,820.36	GA	EQUIP 7	GA		EQP83 P
104-53			07624	2013 CHEVROLET EXPRESS PASS	VIN1GAZGZFG7D1131057	155121	13900	6	12/19/12	27,709.12	.00	.00	17,801.88	GA	EQUIP	GA		EQP85 P
104-53			07627	FLOOR SINK/DRAIN	CONTRACT#5975-12-CM	155121		7	03/28/13	10,020.75	.00	.00	5,571.60	GA	EQUIP 7	GA		EQP85 P
104-55			07406	2011 FORD E350-NEW	VIN1FTSS3EL7BDA44239		11908	6	08/24/11	25,787.94	.00	.00	20,539.80	GA	EQUIP	GA		EQP85 P
104-57			07296	CISCO HARDWARE FOR TAGRS	DS-31907857-01			7	06/22/11	10,519.44	.00	.00	8,685.24	GA	EQUIP 7	GA		EQP85 P

Retired date	Fndg Src	Asset Catgy	ASSET ID	Asset description	Serial ID	Proj Nmbr	Asset Tag Number	EXPCD LIFE IN YRS	INSTALLED DATE	INSTALLED COST	Current depreciation amt	YTD DEPRECIATION	LTD DEPRECIATION	Asset Group	Asset Class	Sub Account Asset Group	Sub Account	Method of acquisition
104-57		EQUIP	07297	COMPUTER SERVER-3.5INCH HD	ITEM #224-8462 1			7	06/01/11	8,907.55	.00	.00	7,354.44	GA	EQUIP 7	GA	EQP85	P
104-57			07435	JOHN DEERE PROGATOR 2020A	SERIAL#TC202AT045429	055703		7	06/14/12	21,251.47	.00	.00	14,739.60	GA	EQUIP 7	GA	EQP85	P
104-57			07436	JOHN DEERE PROGATOR 2020A	SERIAL#TC202AT045193	055703		7	06/14/12	21,251.47	.00	.00	14,739.60	GA	EQUIP 7	GA	EQP85	P
104-57			07437	PRECISION CUT TRIM MOWER	SERIAL#TC7200X040023	055703		7	06/14/12	32,380.39	.00	.00	22,458.36	GA	EQUIP 7	GA	EQP85	P
104-57			07438	PRECISION CUT TRIM MOWER	SERIAL#TC7200X040019	055703		7	06/14/12	32,380.39	.00	.00	22,458.36	GA	EQUIP 7	GA	EQP85	P
104-57			07439	8 BLADE 30IN CUTTING UNIT	MATERIAL#BM22468	055703		7	06/14/12	8,055.55	.00	.00	5,587.20	GA	EQUIP 7	GA	EQP85	P
104-57			07440	HD200 SELECTSPRAY (PROGATOR)	1TC200GXBT060338	055703		7	06/14/12	11,680.94	.00	.00	8,101.68	GA	EQUIP 7	GA	EQP85	P
104-57			07441	TRIWAIVE WALKING OVERSEEDER	SERIAL #M00307	055703		7	05/07/12	21,334.50	.00	.00	14,797.20	GA	EQUIP 7	GA	EQP85	P
104-57			07442	ELECTRONIC CONTROL WIDESPIN	STOCK #N120634	055703		7	05/07/12	12,499.00	.00	.00	8,669.16	GA	EQUIP 7	GA	EQP85	P
104-57			07625	2013 FORD F150 NEW	VIN1FTNF1CT7DKD65947	055703	13600	6	01/28/13	36,016.86	.00	.00	23,139.24	GA	EQUIP 7	GA	EQP85	P
104-57			07626	2013 FORD F250 NEW	VIN1FT7W2AT5DEA16799	055703	13602	6	02/21/13	35,609.87	.00	.00	22,877.64	GA	EQUIP 7	GA	EQP85	P
104-57			07628	JOHN DEERE DECK MOWER	VIN1TC925AACL2032396	157000	13603	7	03/20/13	10,581.75	.00	.00	5,883.48	GA	EQUIP 7	GA	EQP85	P
104-57			07629	FLASHCAM SYSTEM/VANDAL DETER	ITEM#FC 880SX	055703		7	04/09/13	6,529.60	.00	.00	3,630.48	GA	EQUIP 7	GA	EQP85	P
104-57			07630	2011 EZ GO SHUTTLE UTIL CART	SERIAL#2730200	055703		7	06/28/13	5,994.00	.00	.00	3,332.76	GA	EQUIP 7	GA	EQP85	P
104-57			07631	2011 EZ GO SHUTTLE UTIL CART	SERIAL#2730436	055703		7	06/28/13	5,994.00	.00	.00	3,332.76	GA	EQUIP 7	GA	EQP85	P
104-57			07688	IRRIGATION CONTROLLER SYSTEM	QUOTE186724			15	12/17/13	6,968.48	.00	.00	1,378.56	GA	EQUIP 7	GA	EQP85	P
104-57			07707	TORO REELMASTER 7000D	313000146			7	03/25/14	94,813.52	.00	.00	39,469.80	GA	EQUIP 7	GA	EQP85	P
104-57			07708	TORO SAND PRO 3040	31300550			7	03/11/14	17,447.76	.00	.00	7,263.24	GA	EQUIP 7	GA	EQP85	P
104-57			07709	TENNANT MODEL MM30 SWEEPER	M304249			7	03/18/14	71,355.21	.00	.00	29,704.56	GA	EQUIP 7	GA	EQP85	P
104-57			07762	PROCORE 864 TURF AERATOR	313000225			7	04/30/14	24,938.50	.00	.00	10,381.68	GA	EQUIP 7	GA	EQP85	P
104-57			07763	SW8000 RIDER SWEEPER	100875424			7	04/03/14	43,732.06	.00	.00	18,205.20	GA	EQUIP 7	GA	EQP85	P
104-57			07776	Isuzu Spartan Utility Truck	54DC4W1B9FS802172	15IN23		6	02/12/15	72,866.97	.00	.00	23,242.44	GA	EQUIP 7	GA	EQP85	P
104-57			07780	Top Dresser	000651			7	05/29/15	22,674.60	.00	.00	6,247.08	GA	EQUIP 7	GA	EQP81	P
112			07011	COLLISION DATABASE SYSTEMS-ML	CDS-ML MASTER LICENS			5	11/05/08	10,500.00	.00	.00	10,500.00	GA	EQUIP 5	GA	EQP82	P
112			07012	GIS COLLISION/CITATION MAP-ML	GIS CC ML MASTER LIC			5	11/05/08	11,125.00	.00	.00	11,125.00	GA	EQUIP 5	GA	EQP82	P
112			07013	COLLISION DATABASE SYSTEM-SSL	CDS SECOND SITE LIC			5	11/05/08	6,940.00	.00	.00	6,940.00	GA	EQUIP 5	GA	EQP82	P
112			07014	GIS COLLISION/CITATION MAP-SSL	GIS CC SEC SITE LIC			5	11/05/08	9,165.00	.00	.00	9,165.00	GA	EQUIP 5	GA	EQP82	P
112			07015	MOBILE ALPR PAGIS SYSTEM	P362-950-LE-G			5	10/21/08	25,758.75	.00	.00	25,758.75	GA	EQUIP 5	GA	EQP82	P
118-31			07071	LOW EMISSION VEH - ADD'L EXP	FY09 COMP CIPs	023114		3	07/01/09	34,414.83	.00	.00	34,414.83	GA	EQUIP 3	GA	EQP83	C
118-31			07147	CROSSWALK IN-PAVEMENT LIGHTS	INVOICE #00000310			7	09/03/09	10,679.25	.00	.00	10,679.25	GA	EQUIP 7	GA	EQP83	P
118-31			07148	DPF INSTALL-FAS#2327 VEH#2284	ITEM #HZJ24006060345	107501	FOR VEH#	7	10/20/09	14,702.57	.00	.00	14,702.57	GA	EQUIP 7	GA	EQP83	P
118-31			07149	2009 AIRMAN PORTABLE AIR COMPR	SERIAL #B4-6C12315		9407	7	02/02/10	14,364.78	.00	.00	14,364.78	GA	EQUIP 7	GA	EQP83	P
118-31			07298	DPF INSTALL-FAS#6923 VEH#06108	SERIAL #J12689	107501		7	08/17/10	11,211.88	.00	.00	9,256.92	GA	EQUIP 7	GA	EQP83	P
118-31			07299	DPF INSTALL-FAS#6922 VEH#06107	SERIAL #J12578	107501		7	08/17/10	11,211.88	.00	.00	9,256.92	GA	EQUIP 7	GA	EQP83	P
118-31			07443	DPF INSTALL-FAS#2434 EQ#2623	ITEM#HZJ24012120345	107501		7	12/29/11	14,644.96	.00	.00	10,157.52	GA	EQUIP 7	GA	EQP85	P
118-31			07444	DPF INSTALL-FAS#2856 EQ#3257	SERIAL#J15060	107501		7	11/17/11	10,501.36	.00	.00	7,283.64	GA	EQUIP 7	GA	EQP85	P
118-31			07445	DPF INSTALL-FAS# EQ#2260	ITEM#HZJ24012120645	107501		7	11/07/11	14,644.96	.00	.00	10,157.52	GA	EQUIP 7	GA	EQP85	P
118-31			07446	DPF INSTALL-FAS#2323 EQ#2263	ITEM#HZJ24012120645	107501		7	11/07/11	14,644.96	.00	.00	10,157.52	GA	EQUIP 7	GA	EQP85	P
118-31			07447	DPF INSTALL-FAS#2325 EQ#2282	ITEM#HZJ24012120645	107501		7	11/07/11	14,644.96	.00	.00	10,157.52	GA	EQUIP 7	GA	EQP85	P
118-31			07448	DPF INSTALL-FAS#2421 EQ#2563	ITEM#HZJ24012120645	107501		7	11/07/11	14,644.96	.00	.00	10,157.52	GA	EQUIP 7	GA	EQP85	P
118-31			07449	DPF INSTALL-FAS#2435 EQ#2624	ITEM#HZJ24012120645	107501		7	11/07/11	14,644.96	.00	.00	10,157.52	GA	EQUIP 7	GA	EQP85	P
118-31			05396	LIC VEH-2002 TOYOTA PRIUS HYBR	JT2BK12UX20063305		3572	6	06/24/02	21,486.88	.00	.00	21,486.88	GA	EQUIP	GA	EQP83	P
118-31			05397	LIC VEH-2002 TOYOTA PRIUS HYBR	JT2BK12UX20061903		3571	6	06/24/02	21,486.88	.00	.00	21,486.88	GA	EQUIP	GA	EQP83	P
118-31			05398	LIC VEH-2002 TOYOTA PRIUS HYBR	JT2BK12UX20062942		3576	6	06/24/02	21,486.88	.00	.00	21,486.88	GA	EQUIP	GA	EQP83	P
118-31			05399	LIC VEH-2002 TOYOTA PRIUS HYBR	JT2BK12UX20063617		3573	6	06/24/02	21,486.88	.00	.00	21,486.88	GA	EQUIP	GA	EQP83	P
118-31			05400	LIC VEH.-2002 TOYOTA PRIUS HYB	JT2BK12UX20063736		3574	6	06/24/02	21,486.88	.00	.00	21,486.88	GA	EQUIP	GA	EQP83	P

Retired date	Fndg Src	Asset Catgy	ASSET ID	Asset description	Serial ID	Proj Nmbr	Asset Tag Number	EXPCD LIFE IN YRS	INSTALLED DATE	INSTALLED COST	Current depreciation amt	YTD DEPRECIATION	LTD DEPRECIATION	Asset Group	Asset Class	Sub Account Asset Group	Sub Account	Method of acquisition
118-31		EQUIP	05452	2002 TOYOTA PRIUS HYBRID - GAS	JT2BK12U420064675		3580	10	08/08/02	21,848.96	.00	.00	21,848.96	GA	EQUIP	GA	EQP83	
118-31			05453	2002 TOYOTA PRIUS - HYBRID GAS	JT2BK12U120064116		3577	10	08/08/02	21,848.96	.00	.00	21,848.96	GA	EQUIP	GA	EQP83	
118-31			05454	2002 TOYOTA PRIUS HYBRID - GAS	JT2BK12U320064535		3578	10	08/08/02	21,848.96	.00	.00	21,848.96	GA	EQUIP	GA	EQP83	
118-31			05455	2002 TOYOTA PRIUS HYBRID - GAS	JT2BK12U320064778		3581	10	08/08/02	21,848.97	.00	.00	21,848.97	GA	EQUIP	GA	EQP83	
118-31			05456	2002 TOYOTA PRIUS HYBRID - GAS	JT2BK12U320064671		3579	10	08/08/02	21,848.97	.00	.00	21,848.97	GA	EQUIP	GA	EQP83	
118-31			05636	2003 TOYOTA PRIUS HYBRID - GAS	JT2BK12U430072261		3657	10	03/26/03	21,862.55	.00	.00	21,862.55	GA	EQUIP	GA	EQP83	
118-31			05637	2003 TOYOTA PRIUS HYBRID - GAS	JT2BK18U430081906		3630	10	02/07/03	21,228.70	.00	.00	21,228.70	GA	EQUIP	GA	EQP83	
118-31			05638	2003 TOYOTA PRIUS HYBRID - GAS	JT2BK18U330074445		3629	10	02/07/03	21,228.70	.00	.00	21,228.70	GA	EQUIP	GA	EQP83	
118-31			07632	VARIOUS SIGNAGE AT OTC	CONTRACT#A-7490	073109		7	12/03/12	187,049.99	.00	.00	104,001.96	GA	EQUIP 7	GA	EQP83	P
118-31			05899	AERIAL LIFT TRUCK - MOUNTED 58	1FVABXB594HM67039		3711	7	03/23/04	154,625.97	.00	.00	154,625.97	GA	EQUIP 7	GA	EQP83	
118-31			06092	DPF MUFFLER SYSTEM TYPE 3 (FOR	130254RI (#3436)			7	03/01/05	8,526.38	.00	.00	8,526.38	GA	EQUIP 7	GA	EQP83	
118-31			06093	DPF MUFFLER SYSTEM TYPE 3 (FOR	130256RI (#3438)			7	03/01/05	8,526.38	.00	.00	8,526.38	GA	EQUIP 7	GA	EQP83	
118-31			06094	DPF MUFFLER SYSTEM TYPE 3 (FO	130255RI (#3437)			7	03/01/05	8,526.38	.00	.00	8,526.38	GA	EQUIP 7	GA	EQP83	
120			06688	DISC CHEK ECO-SENIOR	SERIAL#ES-00882A	015401		5	09/11/06	7,019.51	.00	.00	7,019.51	GA	EQUIP 5	GA	EQP85	
120			06689	AETNASTAK SHELIVING-SOUTH OXNAR	CONTRACT#3612-05-LI	015401		5	01/23/07	133,562.36	.00	.00	133,562.36	GA	EQUIP 5	GA	EQP85	
120			06690	FURNITURE-KESTREL CHILDRENS' C	INVOICE#06330	015401		5	01/23/07	12,820.55	.00	.00	12,820.55	GA	EQUIP 5	GA	EQP85	
120			06691	FURNITURE-WHEATLAND CARRELS	INVOICE#06330	015401		5	01/23/07	9,141.98	.00	.00	9,141.98	GA	EQUIP 5	GA	EQP85	
120			06692	FURNITURE-COMPUTER TABLES/CHAI	ORDER#501768	015401		10	01/23/07	21,076.58	.00	.00	21,076.58	GA	EQUIP 5	GA	EQP85	
120			06693	FURNITURE-AUSSIE LOUNGE CHAIRS	PART#11513-M	015401		5	05/23/07	23,528.79	.00	.00	23,528.79	GA	EQUIP 5	GA	EQP85	
120			06694	FURNITURE-SOUTH OXNARD LIBRARY	AGATI JOB#06-0406	015401		5	04/17/07	300,199.11	.00	.00	300,199.11	GA	EQUIP 5	GA	EQP85	
174			06877	TORO 4WD LAWN MOWER	270000273		07408	7	12/21/07	71,011.36	.00	.00	71,011.36	GA	EQUIP 7	GA	EQP85	P
174			06878	BIG TEX CUSTOM MOWER TRAILER	VIN16VEX162982H07315		08624	7	06/25/08	8,559.12	.00	.00	8,559.12	GA	EQUIP 7	GA	EQP85	P
174			06879	2008 FORD F150 4X2 - NEW	VIN1FTRF12W88KD60789		08621	6	05/23/08	14,585.10	.00	.00	14,585.10	GA	EQUIP 7	GA	EQP85	P
174			06880	2008 FORD F250 4X2 - NEW	VIN1PTNF20598ED86640		08622	6	05/23/08	24,587.23	.00	.00	24,587.23	GA	EQUIP 7	GA	EQP85	P
174			06881	2008 FORD F150 - NEW	VIN1FTVX12528KD60791		08609	6	05/06/08	20,445.24	.00	.00	20,445.24	GA	EQUIP 7	GA	EQP85	P
174			06882	2008 FORD F150 - NEW	VIN1FTVX12508KD60790		08610	6	05/06/08	20,445.24	.00	.00	20,445.24	GA	EQUIP 7	GA	EQP85	P
174			07016	2008 HUSTLER ROTARY MOWER	SERIAL#07120154		8633	7	12/22/08	26,598.00	.00	.00	26,598.00	GA	EQUIP 7	GA	EQP85	P
174			07017	2008 REDEXIM TURF AERATOR	SERIAL#A50927		8631	7	12/03/08	20,361.41	.00	.00	20,361.41	GA	EQUIP 7	GA	EQP85	P
174			07018	2008 FORD F350 - NEW	VIN1FDWF36558EE58012		8632	6	11/07/08	27,883.31	.00	.00	27,883.31	GA	EQUIP 7	GA	EQP85	P
174			07019	2009 FORD F12 1/2TON PU - NEW	VIN1FTRF12W89KB23415		9603	7	01/20/09	16,512.21	.00	.00	16,512.21	GA	EQUIP 7	GA	EQP85	P
174			07020	FORD F250 SUPER	VIN1PTSW20539EA41074		9607	7	03/10/09	21,064.07	.00	.00	21,064.07	GA	EQUIP 7	GA	EQP85	P
174			07050	2009 FORD RANGER SUPERCAB PU	VIN1FTYR14D09PA54740		9609	7	06/30/09	13,965.73	.00	.00	13,965.73	GA	EQUIP 7	GA	EQP85	P
174			07051	FORD F250 SUPER	VIN1FDNF20509EA41073		9608	7	04/14/09	23,438.59	.00	.00	23,438.59	GA	EQUIP 7	GA	EQP85	P
174			07150	2009 KUBOTA UTILITY VEHICLE	VINKRTV900A91099771		9610	7	09/29/09	19,161.63	.00	.00	19,161.63	GA	EQUIP 7	GA	EQP85	P
174			07151	2009 GEM EL XD CART ELECTRIC	VIN5ASGVHA459F049569		9611	7	10/12/09	15,107.44	.00	.00	15,107.44	GA	EQUIP 7	GA	EQP85	P
174			07152	2009 GEM EL XD CART ELECTRIC	VIN5ASGVHA419F049570		9612	7	10/12/09	15,107.44	.00	.00	15,107.44	GA	EQUIP 7	GA	EQP85	P
174			07153	2009 WALKER 42" ROTARY MOWER	SERIAL #2010104562		9615	7	02/02/10	19,660.91	.00	.00	19,660.91	GA	EQUIP 7	GA	EQP85	P
174			07300	BIG TEX UTILITY DUMP TRAILER	VIN16VDX122982H68236		10601	7	09/21/10	8,701.56	.00	.00	7,184.28	GA	EQUIP 7	GA	EQP85	P
174			07301	LAWN MOWER-SAND PRO 3040	SERIAL#311000271		11601	7	06/20/11	19,731.56	.00	.00	16,291.08	GA	EQUIP 7	GA	EQP85	P
174			07450	PRO FORCE DEBRIS BLOWER	SERIAL#311000619			15	09/22/11	6,752.63	.00	.00	2,233.44	GA	EQUIP	GA	EQP85	P
174			07451	SENTAR SPORT 52"STAND UP MOWER	SERIAL#49208			15	01/19/12	7,413.98	.00	.00	2,452.44	GA	EQUIP	GA	EQP85	P
174			07452	CONEX BOX-10'PREMIUM DOORS	SERIAL#AX25NWX0209			7	03/28/12	9,250.34	.00	.00	6,415.80	GA	EQUIP 7	GA	EQP85	P
174			07453	CONEX BOX-10'DELUXE DOORS	SERIAL#BS15NZ10089			7	04/12/12	6,453.15	.00	.00	4,475.76	GA	EQUIP 7	GA	EQP85	P
174			07633	2012 CHEVROLET COLORADO	VIN1GCDSCFE4C8145659		12814	6	12/19/12	22,017.76	.00	.00	14,145.36	GA	EQUIP	GA	EQP85	P
174			07634	KUBOTA UTILITY VEHICLE	SERIAL#24287		13604	7	05/03/13	15,131.03	.00	.00	8,412.96	GA	EQUIP 7	GA	EQP85	P
174			07635	FLASHCAM SYSTEM/VANDAL DETER	ITEM#FCSX880			7	05/01/13	6,589.55	.00	.00	3,663.96	GA	EQUIP 7	GA	EQP85	P

Retired date	Fndg Src	Asset Catgy	ASSET ID	Asset description	Serial ID	Proj Nmbr	Asset Tag Number	EXPCD LIFE IN YRS	INSTALLED DATE	INSTALLED COST	Current depreciation amt	YTD DEPRECIATION	LTD DEPRECIATION	Asset Group	Asset Class	Sub Account Asset Group	Sub Account	Method of acquisition
174		EQUIP	07710	KUBOTA DIESEL MOWER	126899			7	03/09/14	17,157.63	.00	.00	7,142.64	GA	EQUIP 7	GA	EQP85	P
174			07711	2014 TOYOTA TACOMA	VIN5TFTX4CN8EX041613			6	03/11/14	23,633.75	.00	.00	11,390.76	GA	EQUIP	GA	EQP85	P
174			07760	2014 TOYOTA 2WD ACC CAB	VIN5TFTX4CN1EX045390			6	06/30/14	25,120.91	.00	.00	12,107.52	GA	EQUIP	GA	EQP85	P
174			07764	FURNITURE - RIVERPARK POLICE	104686			5	05/23/14	17,397.10	.00	.00	9,931.08	GA	EQUIP 5	GA	EQP82	P
174			07772	HYDRO-TEK PRESSURE WASHER	SC3500SVS			7	05/01/14	15,930.00	.00	.00	6,631.44	GA	EQUIP 7	GA	EQP85	P
174			07782	Motorola MTR3000 Receiver	512IQ00382	142101		7	09/05/14	11,907.00	.00	.00	3,280.44	GA	EQUIP 7	GA	EQP82	P
174			07783	Dosko Root Cutter	1124-10-201			7	08/05/14	15,720.00	.00	.00	4,330.92	GA	EQUIP 7	GA	EQP85	P
174			07784	Radio Receiver	Invoice # 37929	142101		7	10/31/14	20,771.47	.00	.00	5,722.68	GA	EQUIP 7	GA	EQP82	P
174			07914	CARD READER (ELECTRIFIED DOOR)	A7F55000056	142101		5	06/02/16	7,251.00	.00	.00	737.40	GA	EQUIP 5	GA	EQP82	P
174			07915	CONEX BOX	AX25NZJ0203			15	10/21/15	7,651.80	.00	.00	256.50	GA	EQUIP	GA	EQP85	P
174			07916	CONEX BOX	AX25NWJ0317			15	10/21/15	7,440.12	.00	.00	249.36	GA	EQUIP	GA	EQP85	P
181-31			05123	TRAFFIC COUNTER W/PETRA S	JAMAR TDC-8 & PETRA2			7	12/12/01	2,100.13	.00	.00	2,100.13	GA	EQUIP 7	GA	EQP83	
181-31			05299	TRAFFIC SIGNAL CONTROLLER w/4	PACLIGHT PO#966			7	04/30/02	9,968.89	.00	.00	9,968.89	GA	EQUIP 7	GA	EQP83	
181-31			05462	TRAFFIC CONTROLLER W/ ANODIZED	MCCAIN M11346			7	08/19/02	5,441.87	.00	.00	5,441.87	GA	EQUIP 7	GA	EQP83	
181-31			05463	MILLBIT TRAILER -TBET 510 (SPL	1M9BE10142L516451	3587		7	08/14/02	4,736.33	.00	.00	4,736.33	GA	EQUIP 7	GA	EQP83	
181-31			05838	VACUUM SYSTEM - ULTRA PRESSURE	AAA-UP7030KGOES			7	08/26/03	46,814.44	.00	.00	46,814.44	GA	EQUIP 7	GA	EQP83	
181-31			05839	2003 BIG TEX TRAILER 10' SINGL	16VDX101531C77857	3681		7	08/14/03	4,739.38	.00	.00	4,739.38	GA	EQUIP 7	GA	EQP83	
181-31			07302	ZIEMAN TRAILER W/ TILT BED	VIN1ZCT31A2XBZP28651	10406		7	11/16/10	25,126.69	.00	.00	20,745.60	GA	EQUIP 7	GA	EQP83	P
181-31			04512	Vibrator Plate - MVC88	64987M0	2498		10	04/11/00	1,660.00	.00	.00	1,660.00	GA	EQUIP	GA	EQP83	
181-31			04513	Vibrating Roller with Water Ta	101620026256	2499		10	05/03/00	4,799.00	.00	.00	4,799.00	GA	EQUIP	GA	EQP83	
181-31			04837	Constr Equip 2000 new Chevy 35	VIN1GBKC34J4YF487888	2842		10	08/11/00	58,496.00	.00	.00	58,496.00	GA	EQUIP	GA	EQP83	
181-31			05639	2003 CHEVY SILVERADO 2500 PICK	1GCGC24U537247805	3638		10	02/20/03	18,823.92	.00	.00	18,823.92	GA	EQUIP	GA	EQP83	
181-31			06438	2006 FORD F550 - NEW - W/ 2005	VIN1FDAF56Y16EA02439	06024		10	11/16/05	66,321.25	.00	.00	66,321.25	GA	EQUIP	GA	EQP83	
184-31			05464	BENCH 6' LENGTH, GREEN DUMOR #	WAKEFIELD 650-006			5	12/04/02	5,529.69	.00	.00	5,529.69	GA	EQUIP 5	GA	EQP83	
184-31			05024	Audio Visual Equip-Pelco Camco	MN PelcoTLR-3096	3029		7	06/30/01	1,155.67	.00	.00	1,155.67	GA	EQUIP 7	GA	EQP83	
191-21			06096	MIDDLEWARE IMAGE ROUTER(INCLUD	DYNAMICIMAGING001523			7	01/13/05	22,683.45	.00	.00	22,683.45	GA	EQUIP 7	GA	EQP82	
191-21			06498	POWER EDGE SERVER FOR PERSONAL	INVOICE#518959			7	02/21/06	5,759.09	.00	.00	5,759.09	GA	EQUIP 7	GA	EQP82	
191-21			06610	DELL-EMC Ax100 ARRAY DUAL PROC	INVOICE#618603			7	05/02/06	17,566.67	.00	.00	17,566.67	GA	EQUIP 7	GA	EQP82	
191-21			06695	PAGIS MOBILE AUTOMATED LICENSE	PROJECT#1338/PO#2806			7	06/30/07	22,510.88	.00	.00	22,510.88	GA	EQUIP 7	GA	EQP82	
191-21			07785	NAS Server	TS-EC2480U-RP-US			7	05/03/15	16,429.53	.00	.00	4,526.52	GA	EQUIP 7	GA	EQP82	P
191-21			07786	NAS Server	TS-EC2480U-RP-US			7	05/03/15	16,429.53	.00	.00	4,526.52	GA	EQUIP 7	GA	EQP82	P
191-21			07918	2001 CROWN ELECTRIC ORDER PICK	SP302030			7	02/18/16	13,392.00	.00	.00	968.10	GA	EQUIP 7	GA	EQP82	P
191-21			04514	Police Vehicle-Used 96 Ford Ex	1FMDU32X7T	2500		3	12/29/99	9,543.00	.00	.00	9,543.00	GA	EQUIP 3	GA	EQP82	
191-21			07021	BARCODE SYSTEM-EVIDENCE ONQ	ITEM#ONQ-SVR-5000			5	07/01/08	46,000.00	.00	.00	46,000.00	GA	EQUIP 5	GA	EQP82	P
191-21			07022	SAN SYS-NETWORK ATTACHED STRG	PART#DSX-7.0TB-QS-R5			7	12/11/08	21,861.45	.00	.00	21,861.45	GA	EQUIP 7	GA	EQP82	P
191-21			07052	ASA 5540 APPLIANCE NETWORK EQP	DS-31902772-01			5	06/30/09	24,518.35	.00	.00	24,518.35	GA	EQUIP 5	GA	EQP82	P
191-21			07053	ASA 5540 APPLIANCE NETWORK EQP	DS-31902772-01			5	06/30/09	24,518.35	.00	.00	24,518.35	GA	EQUIP 5	GA	EQP82	P
191-21			07054	COVERT CAMERA/SURVEILLANCE SYS	SURVEILLANCE SYSTEM			7	06/22/09	9,155.24	.00	.00	9,155.24	GA	EQUIP 7	GA	EQP82	P
191-21			07055	COVERT MOBILE SURVEILLANCE SYS	HERMIT CAM IP			7	06/22/09	8,164.76	.00	.00	8,164.76	GA	EQUIP 7	GA	EQP82	P
191-21			07056	PACE AMERICAN TRAILER - NEW	VIN4P2UB14249U096348	9902		6	05/26/09	6,744.45	.00	.00	6,744.45	GA	EQUIP	GA	EQP82	P
192-21			04839	Police vehicle-New 2001 Chevro	VIN1GCCS19W618188602	2844		3	01/22/01	8,500.00	.00	.00	8,500.00	GA	EQUIP 3	GA	EQP82	
195-20			07787	AT&T/CISCO Networking Equip	DS-32968646-01	662126		7	10/01/14	24,850.80	.00	.00	6,846.60	GA	EQUIP 7	GA	EQP82	P
195-20			07919	JUNIPER EX 4500 NETWORK UPGRAD	CDW#2977056	662134		7	11/19/15	34,877.52	.00	.00	2,521.26	GA	EQUIP 7	GA	EQP82	P
195-21			07636	NETWORKING EQUIP-ASA 5540 APP	AT&T#DS-31910488-01	662107		5	06/30/13	14,015.21	.00	.00	10,590.36	GA	EQUIP 5	GA	EQP82	P
195-21			07637	FURNITURE-REPORT WRITING ROOM	INVOICE#98822	662126		5	06/19/13	17,462.27	.00	.00	13,195.20	GA	EQUIP 5	GA	EQP82	P
195-21			07765	FIBER CABLE EQUIPMENT	319017908			5	06/30/14	66,906.00	.00	.00	38,193.12	GA	EQUIP 5	GA	EQP82	P

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Retired date	Fndg Src	Asset Catgy	ASSET ID	Asset description	Serial ID	Proj Nmbr	Asset Tag Number	EXPCD LIFE IN YRS	INSTALLED DATE	INSTALLED COST	Current depreciation amt	YTD DEPRECIATION	LTD DEPRECIATION	Asset Group	Asset Class	Sub Account Asset Group	Sub Account	Method of acquisition
195-21		EQUIP	07766	FIBER CABLE EQUIPMENT	319017841			5	06/18/14	31,187.75	.00	.00	17,803.44	GA	EQUIP 5	GA	EQP82	P
195-21			06696	DELL POWER EDGE 2950-EXCHANGE	DELL 222-3390	772182		7	12/12/06	6,698.97	.00	.00	6,698.97	GA	EQUIP 7	GA	EQP82	
195-21			06697	DELL POWER EDGE 2950-FILE/PRIN	DELL 222-3390	772182		7	12/12/06	7,467.22	.00	.00	7,467.22	GA	EQUIP 7	GA	EQP82	
195-21			04840	Computer-Police S/ware Pkg	SN Atlantis CAD		2845	3	09/20/00	15,094.00	.00	.00	15,094.00	GA	EQUIP 3	GA	EQP82	
195-21			04842	Computer-Police S/ware Pkg	SN Altaris CAD		2847	3	09/20/00	39,399.00	.00	.00	39,399.00	GA	EQUIP 3	GA	EQP82	
195-21			05373	*COMPUTER-POLICE S/WARE PKGALT	ALTARIS CAD	772105		3	04/11/02	22,473.00	.00	.00	22,473.00	GA	EQUIP 3	GA	EQP82	
195-21			05401	*COMPUTER - POLICE S/WARE PKGA	SN ALTARIS CAD			3	06/06/02	7,500.00	.00	.00	7,500.00	GA	EQUIP 3	GA	EQP82	
195-21			05922	MOBILE DATA SYSTEM - COPS GRAN	DATA911-9 #772144			5	04/05/04	90,086.90	.00	.00	90,086.90	GA	EQUIP 5	GA	EQP82	
195-21			06125	MOBILE DATA COMPUTER SYSTEM (M	VISION AIR PROJ # 03			5	04/12/05	14,121.19	.00	.00	14,121.19	GA	EQUIP 5	GA	EQP82	
195-21			06126	MOBILE DATA COMPUTER SYSTEM (M				5	04/12/05	13,620.25	.00	.00	13,620.25	GA	EQUIP 5	GA	EQP82	
195-21			06698	CATALYST SWITCH-INSTALL CISCO	SERIAL#CAT1114RHRA	772182		5	06/06/07	9,750.22	.00	.00	9,750.22	GA	EQUIP 5	GA	EQP82	
195-21			06699	CISCO EQUIPMENT-POLICE DEPT (C	MASTER TRACKING#8-20	772182		5	06/30/07	22,973.92	.00	.00	22,973.92	GA	EQUIP 5	GA	EQP82	
195-21			06700	DOC CISCO SWITCH-POLICE DEPT	MASTER TRACKING#8-20	772182		5	06/30/07	17,881.30	.00	.00	17,881.30	GA	EQUIP 5	GA	EQP82	
195-21			06883	SAN SYS-PS FILE STORAGE/BACKUP	FAS2020-NS-12-X287A	772187		7	06/26/08	76,597.55	.00	.00	76,597.55	GA	EQUIP 7	GA	EQP82	P
195-21			06884	SAN SYS-PS DISASTER RECOVERY	DSX-7.0TB-R5-C	772187		7	06/26/08	29,523.70	.00	.00	29,523.70	GA	EQUIP 7	GA	EQP82	P
195-21			06885	MOTOROLA WIRELESS ANTENNA UPGR	BP5830BH-2CC	772187		5	06/12/08	17,678.64	.00	.00	17,678.64	GA	EQUIP 5	GA	EQP82	P
195-21			07023	T1 INTERNET ACCESS-WAN ROUTER	AT&T#IO-27615826-01	772187		5	09/02/08	13,978.50	.00	.00	13,978.50	GA	EQUIP 5	GA	EQP82	P
195-21			07303	CISCO SWITCH - STURGIS ANNEX	WS-C3750G-48TS-S	662107		5	11/01/10	8,979.55	.00	.00	8,979.55	GA	EQUIP 5	GA	EQP82	P
195-21			07304	CISCO SWITCH - STURGIS ANNEX	WS-C3750G-48TS-S	662107		5	11/01/10	8,979.54	.00	.00	8,979.54	GA	EQUIP 5	GA	EQP82	P
195-21			07305	CISCO SWITCH - STURGIS ANNEX	WS-C3750G-48TS-S	662107		5	11/01/10	8,979.54	.00	.00	8,979.54	GA	EQUIP 5	GA	EQP82	P
197-21			04843	Computer - DS Rzida 9.1gb & 18	9.1/18.2UMSCSI-DS		2848	3	11/06/00	6,521.00	.00	.00	6,521.00	GA	EQUIP 3	GA	EQP82	
197-21			04844	Comm.Equip-Playback access rec	SNPBAS202		2849	5	10/30/00	22,094.00	.00	.00	22,094.00	GA	EQUIP 5	GA	EQP82	
197-21			04845	Printer - HP Plotter 800C 42 f	SNHP800C		2850	3	10/16/00	6,187.00	.00	.00	6,187.00	GA	EQUIP 3	GA	EQP82	
197-21			04848	Comm Equip Motorola CDM 1550 &	SNCDM1550		2853	5	09/28/00	28,513.00	.00	.00	28,513.00	GA	EQUIP 5	GA	EQP82	
197-21			04849	Comm Equip-Integrated Video Co	SNBID#PD00-2		2854	5	09/27/00	13,470.00	.00	.00	13,470.00	GA	EQUIP 5	GA	EQP82	
197-21			04871	Comm Equip-Motorola Radio w/sc	SNBID#PD00-2		2876	5	09/27/00	8,890.00	.00	.00	8,890.00	GA	EQUIP 5	GA	EQP82	
197-21			05026	Laptop Computer-Toshiba Sat277	SNNTBK1281		3031	3	06/25/01	5,350.00	.00	.00	5,350.00	GA	EQUIP 3	GA	EQP82	
197-21			05569	SKY TRACK MAP SOFTWARE with Ba	ORION 1313			5	12/19/02	7,500.00	.00	.00	7,500.00	GA	EQUIP 5	GA	EQP82	
197-21			05923	MOBILE DATA SYSTEM - COPS GRAN	DATA911-P 3772144			5	04/05/04	6,240.48	.00	.00	6,240.48	GA	EQUIP 5	GA	EQP82	
197-21			06018	INSTALLATION-MOBILE DATA trans	installation compute			5	09/07/04	16,450.00	.00	.00	16,450.00	GA	EQUIP 5	GA	EQP82	
197-21			06019	MOBILE DATA COMPUTER RELATED T	HARDWARE -DATA 911			5	01/27/04	7,934.49	.00	.00	7,934.49	GA	EQUIP 5	GA	EQP82	
197-21			06062	INSTALLATION MOBILE DATA RELAT	INSTALLATION COMPUTE			5	09/07/04	6,194.80	.00	.00	6,194.80	GA	EQUIP 5	GA	EQP82	
197-21			06098	MOBILE DATA COMPUTER SYSTEM (M	VISION AIR PROJ#0371			5	03/01/05	14,252.50	.00	.00	14,252.50	GA	EQUIP 5	GA	EQP82	
197-21			06127	MOBILE DATA COMPUTER SYSTEM (M	VISION AIR PROJ # 03			5	04/19/05	4,645.56	.00	.00	4,645.56	GA	EQUIP 5	GA	EQP82	
197-21			04847	Audio Visual Equip-D8 Camcorde	3872991		2852	7	10/03/00	1,053.00	.00	.00	1,053.00	GA	EQUIP 7	GA	EQP82	
197-21			04868	Law Enforcement Eq-SearchCam 2	SNSC2TSS-STD-IR		2873	7	12/21/00	8,587.00	.00	.00	8,587.00	GA	EQUIP 7	GA	EQP82	
197-21			04869	Law enforcement Eq-Microwave	SNDBE-2X-2413BR		2874	7	10/11/00	38,731.00	.00	.00	38,731.00	GA	EQUIP 7	GA	EQP82	
197-21			05126	LAW ENFORCEMENT EQ-POLICE VID	SEMCO-VR65FS			7	11/26/01	1,303.65	.00	.00	1,303.65	GA	EQUIP 7	GA	EQP82	
197-21			05772	POLICE INTERACTIVE IECTER-SYMP	CCS75170			7	06/10/03	3,659.69	.00	.00	3,659.69	GA	EQUIP 7	GA	EQP82	
197-21			05773	SINGLE PHASE UPS SYSTEM-INFINI	TCS105317			7	04/22/03	24,575.77	.00	.00	24,575.77	GA	EQUIP 7	GA	EQP82	
197-73			05125	ELECTRONIC DOCUMENT IMAGING, P	MATRIX-IMAGING-D3491			3	09/21/01	28,005.37	.00	.00	28,005.37	GA	EQUIP 3	GA	EQP81	
197-73			05300	ELECTRONIC DOCUMENT IMAGING, P	MATRIX-IMAGING-D3491			3	04/30/02	16,994.63	.00	.00	16,994.63	GA	EQUIP 3	GA	EQP81	
208-54			04537	Baystock 150 24 port (2) & 350	Baystock 350-24Th		2523	5	05/03/00	8,931.00	.00	.00	8,931.00	GA	EQUIP 5	GA	EQP85	
208-54			05887	LIBRARY SOFTWARE PACKAGE - SIR	HDA-ESSSPAD			5	10/28/03	20,168.64	.00	.00	20,168.64	GA	EQUIP 5	GA	EQP85	
213-31			07154	DETECTABLE WARNING PAVERS	INVOICE #4592			15	01/19/10	18,698.00	.00	.00	8,667.24	GA	EQUIP	GA	EQP83	P
213-31			07638	HEAT PUMP PKG A/C UNIT	CARRIER 1 1/2TON			7	08/01/12	5,820.00	.00	.00	3,236.04	GA	EQUIP 7	GA	EQP83	P

Retired date	Fndg Src	Asset Catgy	ASSET ID	Asset description	Serial ID	Proj Nmbr	Asset Tag Number	EXPCD LIFE IN YRS	INSTALLED DATE	INSTALLED COST	Current depreciation amt	YTD DEPRECIATION	LTD DEPRECIATION	Asset Group	Asset Class	Sub Account Asset Group	Sub Account	Method of acquisition
213-31		EQUIP	07952	OTC HVAC UPGRADE	APPLICATION NO. 4	143105		15	08/20/15	621,816.98	.00	.00	20,843.04	GA	EQUIP	GA	EQP83	P
214-31			07639	NEW METER & SERVICE-BIKE PATH	ITEM#142402	003113		7	05/28/13	16,727.93	.00	.00	9,300.84	GA	EQUIP 7	GA	EQP83	P
217-21			07920	SPEED MONITORING RADAR	RE7383	662133		7	10/01/15	11,112.60	.00	.00	803.34	GA	EQUIP 7	GA	EQP82	P
217-21			06099	SMART VARIABLE MESSAGE SIGN (V	1K9BM11104G18046		05021	7	02/08/05	26,767.73	.00	.00	26,767.73	GA	EQUIP 7	GA	EQP82	
217-21			06611	NIKON TOTAL STATION RECONSTRUC	SERIAL#041411	772177		7	04/18/06	9,565.84	.00	.00	9,565.84	GA	EQUIP 7	GA	EQP82	
217-21			06701	SMART 400 PMD - POLE MOUNTED D	SERIAL#RD01169	772177		7	06/30/07	8,358.77	.00	.00	8,358.77	GA	EQUIP 7	GA	EQP82	
217-21			06702	SMART 250 PMD - POLE MOUNTED D	SERIAL#RD01099	772177		7	06/30/07	5,253.89	.00	.00	5,253.89	GA	EQUIP 7	GA	EQP82	
217-21			06703	SMART 250 PMD - POLE MOUNTED D	SERIAL#RD01100	772177		7	06/30/07	5,253.89	.00	.00	5,253.89	GA	EQUIP 7	GA	EQP82	
217-21			06704	SMART 250 PMD - POLE MOUNTED D	SERIAL#RD01117	772177		7	06/30/07	5,253.89	.00	.00	5,253.89	GA	EQUIP 7	GA	EQP82	
217-21			07024	MOBILE GENERATOR BALLOON LIGHT	SERIAL#5600800			7	11/05/08	7,167.31	.00	.00	7,167.31	GA	EQUIP 7	GA	EQP82	P
217-21			07025	MOBILE GENERATOR BALLOON LIGHT	SERIAL#5600808			7	11/05/08	7,167.30	.00	.00	7,167.30	GA	EQUIP 7	GA	EQP82	P
217-21			06021	18' HAULMARK RACE TRAILER-DUI	RT85X18WT2			10	09/21/04	9,350.00	.00	.00	9,350.00	GA	EQUIP	GA	EQP82	
217-22			07155	THE BEAST W/ CUT & SPREAD HEAD	INVOICE #510998	772213		7	12/01/09	5,529.91	.00	.00	5,529.91	GA	EQUIP 7	GA	EQP82	P
217-22			07640	CUPA SOFTWARE	CONTRACT#001-05-0XN	772221		5	04/09/13	12,450.00	.00	.00	9,407.64	GA	EQUIP 5	GA	EQP82	P
217-22			07689	2013 MERCEDES SPRINTER	VINWD3PE7CC5D5809429			6	11/26/13	77,271.16	.00	.00	37,242.36	GA	EQUIP	GA	EQP82	P
217-22			07789	Holmatro Pump	SR20PC2	772237		7	12/20/14	180,139.00	.00	.00	49,629.84	GA	EQUIP 7	GA	EQP82	P
217-22			07790	Vehicle Stability Kit	22796855	772237		7	12/11/14	16,412.00	.00	.00	4,521.60	GA	EQUIP 7	GA	EQP82	P
217-22			07791	Generator - Caterpillar	E5A01838	772236		10	03/31/15	32,236.75	.00	.00	6,295.20	GA	EQUIP	GA	EQP82	P
218-20			07792	IP Vehicle Surveillance Sys	Invoice # 1577	662119		7	01/02/15	30,100.00	.00	.00	8,292.72	GA	EQUIP 7	GA	EQP82	P
219-97			05774	**TRAFFIC CONTROL OPTICOM DETEC	A1791-03PW			7	05/16/03	9,112.00	.00	.00	9,112.00	GA	EQUIP 7	GA	EQP81	
219-97			07306	LASER TATTOO REMOVAL MACHINE	PRODUCT #656-1100	772197		7	04/22/11	69,961.25	.00	.00	57,762.60	GA	EQUIP 7	GA	EQP82	P
222-21			04569	Network switch upgraded to T-1	NST1384k/Joel		2555	5	05/15/00	7,286.00	.00	.00	7,286.00	GA	EQUIP 5	GA	EQP82	
222-21			04567	Notevision 5 XGA, 1000 lumen w	DLIT80HP		2553	7	01/20/00	7,304.00	.00	.00	7,304.00	GA	EQUIP 7	GA	EQP82	
227-21			06024	MOBILE DATA COMPUTER ALREADY I	SOFTWARE-VISION AIR			5	07/19/04	53,775.00	.00	.00	53,775.00	GA	EQUIP 5	GA	EQP82	
227-21			07156	VIRTUAL MEDIA (VM) SERVER	SERIAL #AP5615 APC	772193		7	05/18/10	5,526.68	.00	.00	5,526.68	GA	EQUIP 7	GA	EQP82	P
227-21			07454	COMP VIDEO SURVEILLANCE SYSTEM	AGREEMENT#A-7419	662109		7	10/20/11	300,000.00	.00	.00	208,074.84	GA	EQUIP 7	GA	EQP82	P
227-21			07455	DRIVES STORAGE	VTX3-25SAT3-480G	772193		7	06/21/12	28,147.48	.00	.00	19,522.56	GA	EQUIP 7	GA	EQP82	P
227-21			07456	DEVICE STORAGE	TS-EC1279U-RP-US	772193		7	06/21/12	15,005.52	.00	.00	10,407.60	GA	EQUIP 7	GA	EQP82	P
227-21			07457	VMWARE SOFTWARE-VIRTUAL SERVER	ITEM#V5S-ENT-PL-C-L2	772193		7	06/06/12	12,581.38	.00	.00	8,726.28	GA	EQUIP 7	GA	EQP82	P
227-21			07458	SERVER WITH CHASSIS	ITEM#224-8462	772193		7	05/17/12	6,477.12	.00	.00	4,492.44	GA	EQUIP 7	GA	EQP82	P
227-21			07459	SERVER PROCESSORS	NAS9U 50RHD	772193		7	06/27/12	28,444.96	.00	.00	19,728.84	GA	EQUIP 7	GA	EQP82	P
230-21			06886	ADDITIONAL CISCO SWITCHES-POL	MSTR TRACK 8-30ICH3			5	01/18/08	39,047.13	.00	.00	39,047.13	GA	EQUIP 5	GA	EQP82	P
230-21			07057	DUPLEX FORENSIC DRYING CABINET	ITEM#FDC 009			7	06/30/09	14,216.02	.00	.00	14,216.02	GA	EQUIP 7	GA	EQP82	P
230-21			07058	DUPLEX FORENSIC DRYING CABINET	ITEM#FDC 009			7	06/30/09	14,216.02	.00	.00	14,216.02	GA	EQUIP 7	GA	EQP82	P
230-21			07059	DUPLEX FORENSIC DRYING CABINET	ITEM#FDC 009			7	06/30/09	14,216.01	.00	.00	14,216.01	GA	EQUIP 7	GA	EQP82	P
230-21			07157	AUDIO/VIDEO RECORDER W/TRANSMT	INVOICE #14645			7	04/20/10	6,800.00	.00	.00	6,800.00	GA	EQUIP 7	GA	EQP82	P
230-21			07307	HW-AUDILOG RECORDING SYSTEM	10048668			7	10/19/10	11,699.81	.00	.00	9,659.76	GA	EQUIP 7	GA	EQP82	P
230-21			07308	SW-CHANNEL ANALOG RECORDING	ITEM#300200460			7	10/19/10	22,705.27	.00	.00	18,746.28	GA	EQUIP 7	GA	EQP82	P
230-21			07309	CRISIS RESP THROW PHONE SYSTEM	ITEM#P10-K004			7	06/30/11	25,556.24	.00	.00	21,100.08	GA	EQUIP 7	GA	EQP82	P
230-21			07460	AVATAR TACTICAL ROBOT W/CAMERA	ITEM#AVMC10-A01)			7	05/22/12	12,426.54	.00	.00	8,618.88	GA	EQUIP 7	GA	EQP82	P
230-21			07641	SERVER-POWER EDGE T420	ITEM#PET420			7	06/30/13	7,023.69	.00	.00	3,905.28	GA	EQUIP 7	GA	EQP82	P
230-21			07642	FURNITURE-POLICE IT OFFICE	INVOICE#988003			5	06/26/13	22,642.67	.00	.00	17,109.72	GA	EQUIP 5	GA	EQP82	P
230-21			07690	WALK-IN FREEZER				5	12/17/13	36,400.00	.00	.00	20,778.84	GA	EQUIP 5	GA	EQP82	P
230-21			07767	EVIDENCE LOCKERS	030028			7	01/24/14	77,272.29	.00	.00	26,965.56	GA	EQUIP 7	GA	EQP82	P
230-21			07793	Motorola MTRH3000 Receivers	512IQQ0382	142101		7	09/05/14	11,907.00	.00	.00	3,280.44	GA	EQUIP 7	GA	EQP82	P
230-21			07794	Night-Vision Scope	Invoice # 00900687			7	03/02/15	8,250.13	.00	.00	2,200.44	GA	EQUIP 7	GA	EQP82	P

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230-21		EQUIP	07795	Radio Receivers	Invoice # 38066			7	12/31/14	18,509.95	.00	.00	5,099.64	GA	EQUIP 7	GA	EQP82	P
231-21			05232	*Law Enforcement Eq-Safariland	SARPKX3XXCP			10	01/15/02	7,538.15	.00	.00	7,538.15	GA	EQUIP	GA	EQP82	
232-21			05545	SKY MAP SOFTWARE with Battery	ORION 1313			5	12/19/02	3,000.00	.00	.00	3,000.00	GA	EQUIP 5	GA	EQP82	
238-20			07167	HW&SW-COVERT CAMERAS PROJECT	ITEM #NS4600	662106		3	04/29/10	5,677.93	.00	.00	5,677.93	GA	EQUIP 3	GA	EQP82	P
238-20			07310	PD PARKING LOT SECURITY SYSTEM	INVOICE#5441670568	662106		7	08/12/10	14,992.79	.00	.00	12,378.60	GA	EQUIP 7	GA	EQP82	P
238-20			07317	VIDEO SURVEILLANCE CAMERA SYS	INVOICE#110513	662106	STURGIS	7	06/30/11	39,247.00	.00	.00	31,867.56	GA	EQUIP 7	GA	EQP82	P
238-20			07461	VIDEO SURVEILLANCE CAMERA SYS	CMAS#3-10-70-2473N	662106		7	12/28/11	71,579.21	.00	.00	49,665.48	GA	EQUIP 7	GA	EQP82	P
238-22			06887	WEBEOC PROF-STD W/ MAP TAC S/W	SW-CIMS-PRS-M	772205		5	09/06/07	39,500.00	.00	.00	39,500.00	GA	EQUIP 5	GA	EQP82	P
238-22			06953	ADDL EQUIPMENT - GAS MASKS		772203		7	07/01/08	4,744.13	.00	.00	4,744.13	GA	EQUIP 7	GA	EQP82	P
238-22			07060	BOSCH DiBOS DVR/DVD WRITER	INVOICE#90617	772195		7	06/29/09	14,649.00	.00	.00	14,649.00	GA	EQUIP 7	GA	EQP82	P
238-22			07158	AIR-PAK 75 SCBA STD HARNESS	AP2140208200202	772214		7	02/23/10	5,543.19	.00	.00	5,543.19	GA	EQUIP 7	GA	EQP82	P
238-22			07159	AIR-PAK 75 SCBA STD HARNESS	AP2140208200202	772214		7	02/23/10	5,543.19	.00	.00	5,543.19	GA	EQUIP 7	GA	EQP82	P
238-22			07160	AIR-PAK 75 SCBA STD HARNESS	AP2140208200202	772214		7	02/23/10	5,543.19	.00	.00	5,543.19	GA	EQUIP 7	GA	EQP82	P
238-22			07161	AIR-PAK 75 SCBA STD HARNESS	AP2140208200202	772214		7	02/23/10	5,543.19	.00	.00	5,543.19	GA	EQUIP 7	GA	EQP82	P
238-22			07162	AIR-PAK 75 SCBA STD HARNESS	AP2140208200202	772214		7	02/23/10	5,543.19	.00	.00	5,543.19	GA	EQUIP 7	GA	EQP82	P
238-22			07163	AIR-PAK 75 SCBA STD HARNESS	AP2140208200202	772214		7	02/23/10	5,543.19	.00	.00	5,543.19	GA	EQUIP 7	GA	EQP82	P
238-22			07164	AIR-PAK 75 SCBA STD HARNESS	AP2140208200202	772214		7	02/23/10	5,543.19	.00	.00	5,543.19	GA	EQUIP 7	GA	EQP82	P
238-22			07165	AIR-PAK 75 SCBA STD HARNESS	AP2140208200202	772214		7	02/23/10	5,543.19	.00	.00	5,543.19	GA	EQUIP 7	GA	EQP82	P
238-22			07166	AIR-PAK 75 SCBA STD HARNESS	AP2140208200202	772214		7	02/23/10	5,543.12	.00	.00	5,543.12	GA	EQUIP 7	GA	EQP82	P
238-22			07311	FIRE STATION #1 SECURITY GATES	STA#1-491 S K ST	662106	STA#1	7	09/20/10	16,526.67	.00	.00	13,645.08	GA	EQUIP 7	GA	EQP82	P
238-22			07312	FIRE STATION #2 SECURITY GATES	STA#2-531 E PV RD	662106	STA#2	7	09/20/10	16,526.67	.00	.00	13,645.08	GA	EQUIP 7	GA	EQP82	P
238-22			07313	FIRE STATION #3 SECURITY GATES	STA#3-150 HILL ST	662106	STA#3	7	09/20/10	16,526.67	.00	.00	13,645.08	GA	EQUIP 7	GA	EQP82	P
238-22			07314	FIRE STATION #4 SECURITY GATES	STA#4-230 W VINEYARD	662106	STA#4	7	09/20/10	16,526.67	.00	.00	13,645.08	GA	EQUIP 7	GA	EQP82	P
238-22			07315	FIRE STATION #5 SECURITY GATES	STA#5-1450 COLONIA	662106	STA#5	7	09/20/10	16,526.67	.00	.00	13,645.08	GA	EQUIP 7	GA	EQP82	P
238-22			07316	FIRE STATION #6 SECURITY GATES	STA#6-2601 PENINSULA	662106	STA#6	7	09/20/10	16,526.65	.00	.00	13,645.08	GA	EQUIP 7	GA	EQP82	P
238-22			07462	RDK WIRELESS DETECTION SYSTEMS	PART#038-WZ12-120	772215		7	03/27/12	10,455.20	.00	.00	7,251.60	GA	EQUIP 7	GA	EQP82	P
238-22			07463	RDK WIRELESS DETECTION SYSTEMS	PART#038-WZ12-120	772215		7	03/27/12	10,455.20	.00	.00	7,251.60	GA	EQUIP 7	GA	EQP82	P
238-22			07464	ISOTOPE IDENTIFIER FOR HAZMAT	ITEM#ICX idF2-NGH	772215		7	03/26/12	22,228.91	.00	.00	15,417.60	GA	EQUIP 7	GA	EQP82	P
238-22			07465	SCUBA AIR COMPRESSOR DIVE TEAM	PART#8038	772215		7	03/15/12	12,354.42	.00	.00	8,568.84	GA	EQUIP 7	GA	EQP82	P
238-22			07466	3 ANTENNA ENTRY LINK SYSTEM	PART#604011003	772215		7	03/13/12	24,054.12	.00	.00	16,683.48	GA	EQUIP 7	GA	EQP82	P
238-22			07467	SIDE SCAN SONAR W/150' CABLE		772218		7	02/17/11	24,864.00	.00	.00	17,245.20	GA	EQUIP 7	GA	EQP82	P
238-22			06705	POLICE ARMORED RESCUE/RESPONSE	VIN1FDAF57P46EC36659	772204	06078	10	09/27/06	232,082.55	.00	.00	232,082.55	GA	EQUIP	GA	EQP82	
238-22			07643	HASTY SEARCH KIT	PART#600022001	772228		7	06/30/13	13,709.52	.00	.00	7,622.64	GA	EQUIP 7	GA	EQP82	P
238-22			05902	HAZARDOUS MATERIAL CHEMICAL ID	SENSIR B-7303, D-731			7	03/09/04	57,099.90	.00	.00	57,099.90	GA	EQUIP 7	GA	EQP82	
238-22			05903	AREA RAE MULTI-GAS MONITOR	RAE-PGM5020			7	03/09/04	6,518.01	.00	.00	6,518.01	GA	EQUIP 7	GA	EQP82	
238-22			05924	FIRE EQUIP - HOLMATRO BCT PACK	BCT158052003			7	05/12/04	8,231.44	.00	.00	8,231.44	GA	EQUIP 7	GA	EQP82	
238-22			05925	FIRE EQUIP - HOLMATRO BCT PACK	BCT158052003			7	05/12/04	8,231.44	.00	.00	8,231.44	GA	EQUIP 7	GA	EQP82	
238-22			05926	FIRE EQUIP - THERMAL IMAGER PK	SN T3MAX			7	04/13/04	50,193.00	.00	.00	50,193.00	GA	EQUIP 7	GA	EQP82	
238-22			06706	GUARDIAN TRACKER DELUXE KIT	INVOICE#0000008598	772205		7	02/06/07	7,373.44	.00	.00	7,373.44	GA	EQUIP 7	GA	EQP82	
238-22			06707	SIMRAD KN/203FAB GEN-III-4 NIG	SIMRAD KN/203 FAB GE	772205		7	06/19/07	14,432.08	.00	.00	14,432.08	GA	EQUIP 7	GA	EQP82	
238-22			06708	RESPIRATOR FIT TESTER-GAS MASK	8020	772205		7	04/09/07	8,288.29	.00	.00	8,288.29	GA	EQUIP 7	GA	EQP82	
246			07701	CHILLER FOR CIVIC CENTER	2913Q48624			5	01/08/13	52,000.00	.00	.00	29,684.16	GA	EQUIP 5	GA	EQP81	P
248			07644	SERVER POWEREDGE R720-JAG PROJ	JP8MYV1	662101		7	12/13/12	6,477.12	.00	.00	3,601.44	GA	EQUIP 7	GA	EQP82	P
248			07645	SERVER POWEREDGE R720-JAG PROJ	JP9KYV1	662101		7	12/13/12	6,477.12	.00	.00	3,601.44	GA	EQUIP 7	GA	EQP82	P
248			07646	DOMAIN CONTROLLERS-AF1 PROJ	3ZZFZV1 & 3ZZDZV1	662101		7	12/13/12	3,455.71	.00	.00	1,921.44	GA	EQUIP 7	GA	EQP82	P
248			07647	WIRELESS EQUIP @ HQ-AF1 PROJ	L-LIC-CT2504-5A	662101		7	02/05/13	2,978.88	.00	.00	1,656.24	GA	EQUIP 7	GA	EQP82	P

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248		EQUIP	07648	WIRELESS EQUIP@STURGIS-AF1 PRJ	WS-C2960S-24PS-L	662101		7	02/05/13	8,176.35	.00	.00	4,546.20	GA	EQUIP 7	GA	EQP82	P
248			07649	WIRELESS EQUIP@MOBILE-AF1 PRJ	AIR-CAP1552E-A-K9	662101		7	02/05/13	5,126.03	.00	.00	2,850.12	GA	EQUIP 7	GA	EQP82	P
248			07650	WIRELESS ACCESS POINTS-JAG PRJ	PHI161500MG	662101		7	12/13/12	2,893.41	.00	.00	1,608.84	GA	EQUIP 7	GA	EQP82	P
248			07651	NETWORK MONITORING DEVICE	DNI15440AMJ	662101		7	01/30/13	28,108.72	.00	.00	15,628.80	GA	EQUIP 7	GA	EQP82	P
248			07652	WIRELESS ACCESS POINTS-AF2 PRJ	AIR-CAP1552E-A-K9	662101		7	01/30/13	8,988.83	.00	.00	4,997.88	GA	EQUIP 7	GA	EQP82	P
248			07691	NETWORK STORAGE SERVER	SYNOLOGY/RX1213			7	11/19/13	23,139.73	.00	.00	9,632.76	GA	EQUIP 7	GA	EQP82	P
248			07768	RADIO COMPRATOR	5951800000			7	12/31/13	21,971.97	.00	.00	9,146.64	GA	EQUIP 7	GA	EQP82	P
248			07796	CV Dashboard	Invoice # 0011130-IN	662132		7	03/02/15	21,845.00	.00	.00	5,217.72	GA	EQUIP 7	GA	EQP82	P
248			06888	KODAK i260 SCANNER	2818537	772178		3	06/16/08	5,040.75	.00	.00	5,040.75	GA	EQUIP 3	GA	EQP82	P
248			06889	KODAK i260 SCANNER	2818515	772178		3	06/16/08	5,040.75	.00	.00	5,040.75	GA	EQUIP 3	GA	EQP82	P
248			06890	DATA CENTER HARDWARE	420144119	772178		7	04/07/08	23,546.74	.00	.00	23,546.74	GA	EQUIP 7	GA	EQP82	P
248			07318	AMMUNITION STORAGE BUNKER	INVOICE#27-10090	772178		7	02/07/11	8,456.40	.00	.00	6,981.84	GA	EQUIP 7	GA	EQP82	P
255-21			04874	Computer-Police S/ware Pkg	Sn Altaris CAD		2879	3	09/20/00	5,900.00	.00	.00	5,900.00	GA	EQUIP 3	GA	EQP82	
255-21			04875	Computer-Police S/ware Pkg	SNAltarisCAD		2880	3	09/20/00	34,764.00	.00	.00	34,764.00	GA	EQUIP 3	GA	EQP82	
255-21			04876	Computer-Police S/ware	SNAltarisCAD		2881	3	09/20/00	45,987.00	.00	.00	45,987.00	GA	EQUIP 3	GA	EQP82	
255-21			05027	*Computer-Police S/ware Pkg Al	SNaltaris CAD		3032	3	05/01/01	57,939.20	.00	.00	57,939.20	GA	EQUIP 3	GA	EQP82	
255-21			05028	*Computer-Police S/ware Pkg Al	SNAltarisCAD		3033	3	06/30/01	30,000.00	.00	.00	30,000.00	GA	EQUIP 3	GA	EQP82	
255-21			05127	*COMPUTER S/WARE-POLICE PKG Al	SN Altaris CAD			3	10/31/01	14,139.00	.00	.00	14,139.00	GA	EQUIP 3	GA	EQP82	
255-21			04570	PRC CAD Application - seismic	D315340-1.Cough		2556	7	04/04/00	9,752.00	.00	.00	9,752.00	GA	EQUIP 7	GA	EQP82	
261-20			06709	CHANNEL ISLANDS HIGH SCHOOL FE	INVOICE#AR0600615	772181		7	09/05/06	100,000.00	.00	.00	100,000.00	GA	EQUIP 7	GA	EQP82	
261-53			07168	2010 ISUZU NPR REFRIG TRUCK	VINJALC4W160A7004161	775330		6	06/21/10	52,000.00	.00	.00	52,000.00	GA	EQUIP	GA	EQP85	P
263			07769	FURNITURE - SENIOR SERVICES	103706			5	04/10/14	5,196.33	.00	.00	2,966.28	GA	EQUIP 5	GA	EQP84	P
275-96			04878	Shop/field Equip-Honda Hi-pres	VIN1G9BF14184C26402		2883	7	08/09/00	6,700.00	.00	.00	6,700.00	GA	EQUIP 7	GA	EQP81	
276			07319	POLICE/FIRE RADIO SITE UPGRADE	SITE#1-BROWN BLDG	AR2101	SITE#1	7	09/13/10	12,091.07	.00	.00	9,982.80	GA	EQUIP 7	GA	EQP82	P
276			07320	POLICE/FIRE RADIO SITE UPGRADE	SITE#2-C ST HSG BLDG	AR2101	SITE#2	7	09/13/10	19,541.57	.00	.00	16,134.24	GA	EQUIP 7	GA	EQP82	P
276			07321	POLICE/FIRE RADIO SITE UPGRADE	SITE#3-SAVIERS BLDG	AR2101	SITE#3	7	09/13/10	13,779.88	.00	.00	11,377.20	GA	EQUIP 7	GA	EQP82	P
276			07322	POLICE/FIRE RADIO SITE UPGRADE	SITE#4-FIRE STA#6	AR2101	SITE#4	7	09/13/10	10,191.30	.00	.00	8,414.28	GA	EQUIP 7	GA	EQP82	P
276			07323	POLICE/FIRE RADIO SITE UPGRADE	SITE#5-POLICE HDQ	AR2101	SITE#5	7	09/13/10	21,448.95	.00	.00	17,709.00	GA	EQUIP 7	GA	EQP82	P
276			07468	MTR2000 RECEIVER	SERIAL#474CMB0087	AR2101		7	08/10/11	7,176.42	.00	.00	4,977.36	GA	EQUIP 7	GA	EQP82	P
276			07469	MTR2000 RECEIVER	SERIAL#474CMB0088	AR2101		7	08/10/11	7,176.42	.00	.00	4,977.36	GA	EQUIP 7	GA	EQP82	P
276			07470	MTR2000 RECEIVER	SERIAL#474CMB0089	AR2101		7	08/10/11	7,176.43	.00	.00	4,977.36	GA	EQUIP 7	GA	EQP82	P
285-22			06612	1992 SPARTAN/SEAGRAVE TILLER T	VIN4S7EP9F05NC005160	52202	07808	10	06/13/06	250,000.00	.00	.00	250,000.00	GA	EQUIP	GA	EQP82	
301-12			06613	VOICE UTILITY SYSTEM	JOB#1566-1	15201		5	05/02/06	67,626.63	.00	.00	67,626.63	GA	EQUIP 5	GA	EQP81	
301-12			06891	SAFE-TL30X6 IN 52*HX20*WX20"D	TL15X6	051201		5	11/21/07	6,693.39	.00	.00	6,693.39	GA	EQUIP 5	GA	EQP81	P
301-12			07078	MAIL & PROCESSING EQUIPMENT	FY09 COMP CIPs	051201		7	07/01/09	38,679.98	.00	.00	38,679.98	GA	EQUIP 7	GA	EQP81	C
301-12			05301	*PORTABLE EXHIBIT FRAME w/HEAD	EXH CO NI:K48			7	04/08/02	5,522.87	.00	.00	5,522.87	GA	EQUIP 7	GA	EQP81	
301-12			05402	*PORTABLE EXHIBIT FRAME W/ HEA	EXH CO NI:K48			7	06/12/02	7,069.99	.00	.00	7,069.99	GA	EQUIP 7	GA	EQP81	
301-21			04900	Law Enforcement Equip SWAT		2905		7	07/24/00	111,613.00	.00	.00	111,613.00	GA	EQUIP 7	GA	EQP82	
301-21			04901	Law Enforcement Equip - SWAT M		2906		7	03/14/01	97,926.00	.00	.00	97,926.00	GA	EQUIP 7	GA	EQP82	
301-21			07072	POLICE - EQUIPMENT REPLACE/ACQ	FY09 COMP CIPs	951007		7	07/01/09	711,342.34	.00	.00	711,342.34	GA	EQUIP 7	GA	EQP82	C
301-21			07262	CITY'S RADIO INFRA UPGRADE	FY10 COMP CIPs	002101		7	07/01/10	41,866.39	.00	.00	34,566.48	GA	EQUIP 7	GA	EQP82	C
301-21			04576	Command Pkg - 99BC Suburban	10122018028606		2562	10	11/15/99	15,470.00	.00	.00	15,470.00	GA	EQUIP	GA	EQP82	
301-21			06025	POLICE/FIRE COMMUNICAION LOGGI	VOICE PRINT 2004-032			5	09/07/04	58,799.66	.00	.00	58,799.66	GA	EQUIP 5	GA	EQP82	
301-22			04888	Computer-Fire Dept CAD master	SNFINSE-CAD		2893	3	07/14/00	7,675.00	.00	.00	7,675.00	GA	EQUIP 3	GA	EQP82	
301-22			04899	Fire Truck Capital Lease-Midwe	VIN1F9ED2816VCST2017		2904	3	07/26/00	32,183.00	.00	.00	32,183.00	GA	EQUIP 3	GA	EQP82	
301-22			05775	COMPUTER SOFTWARE - CUPA DMS 4	SRPD388671			5	06/24/03	1,650.00	.00	.00	1,650.00	GA	EQUIP 5	GA	EQP82	

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Retired date	Fndg Src	Asset Catgy	ASSET ID	Asset description	Serial ID	Proj Nmbr	Asset Tag Number	EXPCD LIFE IN YRS	INSTALLED DATE	INSTALLED COST	Current depreciation amt	YTD DEPRECIATION	LTD DEPRECIATION	Asset Group	Asset Class	Sub Account Asset Group	Sub Account	Method of acquisition
301-22		EQUIP	06026	HAZARDOUS MATERIALS VEHICLE				10	09/21/04	435,668.81	.00	.00	435,668.81	GA	EQUIP	GA		EQP82
301-22			06053	Heavy Rescue Truck with 24'svi				10	09/28/04	380,902.00	.00	.00	380,902.00	GA	EQUIP	GA		EQP82
301-22			06501	HEAVY RESCUE TRUCK - REMAIN BA	VIN4S7AV2F925C051429	42201	06056	10	02/21/06	67,715.10	.00	.00	67,715.10	GA	EQUIP	GA		EQP82
301-22			06710	2006 FORD F250 CREWCAB 4X4 - N	VIN1P7SW21P46ED10680	062202	06070	10	07/31/06	40,269.33	.00	.00	40,269.33	GA	EQUIP	GA		EQP82
301-22			06896	2008 FORD EXPLORER - NEW	VIN1FMEU63E08UA45590	042201	08503	6	11/08/07	22,269.24	.00	.00	22,269.24	GA	EQUIP	GA		EQP82
301-22			06897	2008 FORD EXPLORER - NEW	VIN1FMEU63EX8UA42261	042201	08502	6	11/08/07	22,269.24	.00	.00	22,269.24	GA	EQUIP	GA		EQP82
301-22			06898	2008 FORD EXPLORER - NEW	VIN1FMEU63E88UA42260	042201	08501	6	11/08/07	22,269.24	.00	.00	22,269.24	GA	EQUIP	GA		EQP82
301-22			06899	2008 CHEVROLET SUBURBAN - NEW	VIN3GNGK26K18G160965	072201	08500	6	10/30/07	38,116.82	.00	.00	38,116.82	GA	EQUIP	GA		EQP82
301-22			06903	ELECTRICAL CONVERSION-FAS#6899	INVOICE#494-2			7	05/12/08	34,455.16	.00	.00	34,455.16	GA	EQUIP	GA		EQP82
301-22			06909	GENERATOR REPLACE @ STATION 2	INVOICE#8012001	082201		7	05/07/08	17,502.00	.00	.00	17,502.00	GA	EQUIP 7	GA		EQP82
301-22			06910	FIREHOUSE DRYING SYSTEM	INVOICE#OXNARD#2	062201		7	04/16/08	37,001.25	.00	.00	37,001.25	GA	EQUIP 7	GA		EQP82
301-22			07029	PIERCE ARROW XT ENGINE(PUMPER)	VIN4P1CA01H29A009392	042201	9502	10	03/03/09	476,343.90	.00	.00	374,201.52	GA	EQUIP	GA		EQP82
301-22			07030	PIERCE ARROW XT ENGINE(PUMPER)	VIN4P1CA01H09A009391	042201	9503	10	03/03/09	476,343.91	.00	.00	374,201.52	GA	EQUIP	GA		EQP82
301-22			07061	3 ABOVEGROUND FUEL TANKS	CONTRACT#A-7114	082202		15	05/05/09	70,000.00	.00	.00	37,086.12	GA	EQUIP	GA		EQP82
301-22			07073	FIRE - EQUIPMENT REPLACE/ACQ	FY09 COMP CIPs	952205		7	07/01/09	582,899.42	.00	.00	582,899.42	GA	EQUIP 7	GA		EQP82
301-22			07074	FIRE RECORDS MGT SERVER	FY09 COMP CIPs	032203		7	07/01/09	11,884.20	.00	.00	11,884.20	GA	EQUIP 7	GA		EQP82
301-22			07258	ADDL PARTS TO FUEL TANKS #7061	FY10 COMP CIPs	082202		15	07/01/10	58,107.46	.00	.00	23,079.12	GA	EQUIP	GA		EQP82
301-22			07471	DIESEL GENERATOR SET	SERIAL#GBE01217	082201		7	06/28/12	24,436.22	.00	.00	16,948.56	GA	EQUIP 7	GA		EQP82
301-22			04895	1997 SEAGRAVE FIRE PUMPERS	VIN1P9ED28T6VCST-SEE		2900	7	07/20/00	110,280.00	.00	.00	110,280.00	GA	EQUIP 7	GA		EQP82
301-22			05776	*TRAFFIC CONTROL OPTICOM DETEC	TAFT-A1789-03-PW-1			7	06/18/03	7,443.00	.00	.00	7,443.00	GA	EQUIP 7	GA		EQP82
301-22			05777	*TRAFFIC CONTROL OPTICOM DETEC	TAFT-A1789-03-PW-2			7	06/18/03	7,443.00	.00	.00	7,443.00	GA	EQUIP 7	GA		EQP82
301-22			05778	*TRAFFIC CONTROL OPTICOM DETEC	TAFT-A1789-03-PW-3			7	06/18/03	7,443.00	.00	.00	7,443.00	GA	EQUIP 7	GA		EQP82
301-22			05840	FIRE PRE-EMPTION DEVICE	TAFT 6230			7	09/18/03	28,306.80	.00	.00	28,306.80	GA	EQUIP 7	GA		EQP82
301-22			06027	PIERCE PUMPERS MOUNTED ON ARRO				7	08/11/04	822,425.18	.00	.00	822,425.18	GA	EQUIP 7	GA		EQP82
301-22			06711	REFURBISHED LIEBERT UPS-STURGI	INVOICE#107185	992202		7	09/15/06	47,993.25	.00	.00	47,993.25	GA	EQUIP 7	GA		EQP82
301-22			07653	CONDUIT INSTALLATION IN TRENCH	INVOICE#2938	082201		7	04/03/13	10,000.00	.00	.00	5,560.20	GA	EQUIP 7	GA		EQP82
301-31			07921	SIDEWINDER PAN TILT ZOOM CAMER	002645	153120		3	12/02/15	6,589.08	.00	.00	1,129.56	GA	EQUIP 3	GA		EQP83
301-31			07922	SIDEWINDER PAN TILT ZOOM CAMER	002646	153120		3	12/02/15	6,589.08	.00	.00	1,129.56	GA	EQUIP 3	GA		EQP83
301-31			07923	SIDEWINDER PAN TILT ZOOM CAMER	002647	153120		3	12/02/15	6,589.08	.00	.00	1,129.56	GA	EQUIP 3	GA		EQP83
301-31			07924	SIDEWINDER PAN TILT ZOOM CAMER	002648	153120		3	12/02/15	6,589.08	.00	.00	1,129.56	GA	EQUIP 3	GA		EQP83
301-31			07925	SIDEWINDER PAN TILT ZOOM CAMER	002649	153120		3	12/02/15	6,589.08	.00	.00	1,129.56	GA	EQUIP 3	GA		EQP83
301-31			07926	SIDEWINDER PAN TILT ZOOM CAMER	002650	153120		3	12/02/15	6,589.08	.00	.00	1,129.56	GA	EQUIP 3	GA		EQP83
301-31			05128	*POLICE EQ-CENTRACOM ELITE RAD	MOTOROLA B1822			7	07/25/01	2,308.00	.00	.00	2,308.00	GA	EQUIP 7	GA		EQP83
301-31			04577	New 1999 Chevy Suburban C2500	10122018028606		2563	10	10/31/99	34,530.00	.00	.00	34,530.00	GA	EQUIP	GA		EQP83
301-31			04579	Ford Crown Victoria - Intercep	2FAPP71W8YX104018		2570	3	11/04/99	20,000.00	.00	.00	20,000.00	GA	EQUIP 3	GA		EQP83
301-31			04580	Motorola Radio Console	SPECTRA-TAC		2571	7	10/07/99	126,385.00	.00	.00	126,385.00	GA	EQUIP 7	GA		EQP83
301-31			04581	Dispatch 90 power positions w/	Basik 2		2572	5	08/27/99	17,903.00	.00	.00	17,903.00	GA	EQUIP 5	GA		EQP83
301-31			04582	Motorola Radio Console	SPECTRA-TAC		2573	7	06/14/99	52,707.00	.00	.00	52,707.00	GA	EQUIP 7	GA		EQP83
301-31			04883	Computer-Fire Dept CAD Master	SNFINSE-CAD		2888	3	07/14/00	7,674.00	.00	.00	7,674.00	GA	EQUIP 3	GA		EQP83
301-31			04884	Computer-Fire Dept CAD Master	SNFINSE-CAD		2889	3	07/14/00	7,674.00	.00	.00	7,674.00	GA	EQUIP 3	GA		EQP83
301-31			04885	Computer-Fire Dept CAD Master	SNFINSE-CAD		2890	3	07/14/00	7,674.00	.00	.00	7,674.00	GA	EQUIP 3	GA		EQP83
301-31			04886	Computer-Fire Dept CAD Master	SNFINSE-CAD		2891	3	07/14/00	7,674.00	.00	.00	7,674.00	GA	EQUIP 3	GA		EQP83
301-31			04887	Computer-Fire Dept CAD Master	SNFINSE-CAD		2892	3	07/14/00	7,674.00	.00	.00	7,674.00	GA	EQUIP 3	GA		EQP83
301-31			04889	Heavy Machinery-Hoist plunger	SNAESCHMIDT		2894	10	09/20/00	4,394.00	.00	.00	4,394.00	GA	EQUIP	GA		EQP83
301-31			05412	2002 DODGE RAM 1500 V8, WHITE	1D7HA16N82J183188		3583	10	06/20/02	19,294.28	.00	.00	19,294.28	GA	EQUIP	GA		EQP83
301-54			06714	ADA SELF-CHECKOUT WORKSTATION	INVOICE#5001	951006		5	04/16/07	20,908.39	.00	.00	20,908.39	GA	EQUIP 5	GA		EQP85

Retired date	Fndg Src	Asset Catgy	ASSET ID	Asset description	Serial ID	Proj Nmbr	Asset Tag Number	EXPCD LIFE IN YRS	INSTALLED DATE	INSTALLED COST	Current depreciation amt	YTD DEPRECIATION	LTD DEPRECIATION	Asset Group	Asset Class	Sub Account Asset Group	Sub Account	Method of acquisition
301-54		EQUIP	06911	SMART ACCESS MGR SW/HW SYSTEM	INVOICE#20806/658	055401		5	06/18/08	32,892.00	.00	.00	32,892.00	GA	EQUIP 5	GA	EQP85	P
301-54			06914	FURNITURE-END PANELS/END TABLE	AGATI 07-0321	015401		5	09/19/07	15,187.67	.00	.00	15,187.67	GA	EQUIP 5	GA	EQP85	P
301-54			07253	PUBL ACCESS PC REPL SUPP-LIB	FY10 COMP CIPs	055401		3	07/01/10	149,483.28	.00	.00	149,483.28	GA	EQUIP 3	GA	EQP85	C
301-54			06713	DELL RAID WINDOWS SERVER-REPLA	ITEM#05-01204-000	055401		7	01/18/07	24,034.73	.00	.00	24,034.73	GA	EQUIP 7	GA	EQP85	
301-56			06892	DOUBLE SIDED LED DISPLAY-PACC	424-10 LED DISPLAY	085601		7	01/14/08	68,203.00	.00	.00	68,203.00	GA	EQUIP 7	GA	EQP85	P
301-56			06893	DECORATIVE POLE COVER/PERMIT		085601		7	01/17/08	8,628.02	.00	.00	8,628.02	GA	EQUIP 7	GA	EQP85	P
301-57			06912	KUBOTA 4WD TRACTOR W/ LOADER	50042	045702	08606	7	04/24/08	34,856.25	.00	.00	34,856.25	GA	EQUIP 7	GA	EQP85	P
301-57			06913	KUBOTA 4WD TRACTOR W/ LOADER	50033	045702	08607	7	04/24/08	34,856.25	.00	.00	34,856.25	GA	EQUIP 7	GA	EQP85	P
301-57			07027	2009 INTL4300 2AXLE DUMP TRUCK	VIN1HTJUTSKR09H155622	045702	9605	7	03/03/09	74,647.20	.00	.00	74,647.20	GA	EQUIP 7	GA	EQP85	P
301-57			07254	PARKS EQUIPMENT REPLACEMENT	FY10 COMP CIPs	045702		7	07/01/10	270,976.96	.00	.00	223,728.84	GA	EQUIP 7	GA	EQP85	C
301-57			04652	Parks-Play Equipment, Wood Dec	Location:ADA Proj		2648	10	12/30/99	4,081.00	.00	.00	4,081.00	GA	EQUIP	GA	EQP85	
301-57			04890	Licensed Veh-Graffiti Trailer	VINL1P2WB16231402328		2895	10	09/14/00	17,938.00	.00	.00	17,938.00	GA	EQUIP	GA	EQP85	
301-57			06028	JOHN DEERE UTILITY TRACTOR W/	LV5520P456449		3752	5	07/27/04	72,246.47	.00	.00	72,246.47	GA	EQUIP 5	GA	EQP85	
301-57			06404	40' MANLIFT 4WD DF W/JIB	JLG460SJ4WDDF	45702		10	09/29/05	64,885.18	.00	.00	45,937.54	GA	EQUIP	GA	EQP85	
301-57			06614	ZIEMAN 2660E TRAILER WITH ELEC	SERIAL#1ZCE34E226ZP2	45702	06063	7	05/16/06	18,367.64	.00	.00	18,367.64	GA	EQUIP 7	GA	EQP85	
301-57			06615	JLG 460SJ 40'MANLIFT 4WD DF WI	SERIAL#0300095218	45702	06061	7	05/16/06	67,079.51	.00	.00	67,079.51	GA	EQUIP 7	GA	EQP85	
301-58			05549	EGAN VISUAL - COUNCIL CHAMBERS	PAC OFFICE D369458			7	12/02/02	2,173.96	.00	.00	2,173.96	GA	EQUIP 7	GA	EQP85	
301-58			05403	FURNITURE-HAWORTH TABLE W/MATC	AWORTH MTR 120-2, M2			5	06/18/02	3,837.77	.00	.00	3,837.77	GA	EQUIP 5	GA	EQP85	
301-58			05404	FURNITURE-ALUMINUM HOSPITALITY	BRETFORD 1017			5	06/30/02	4,468.04	.00	.00	4,468.04	GA	EQUIP 5	GA	EQP85	
301-58			05405	FURNITURE-CABINETS, RACE TRACK	BRETFORD 1007			5	06/05/02	19,175.87	.00	.00	19,175.87	GA	EQUIP 5	GA	EQP85	
301-58			05406	FURNITURE-CUSTOMIZED CABINETS,	BRETFORD 1007			5	06/05/02	1,390.25	.00	.00	1,390.25	GA	EQUIP 5	GA	EQP85	
301-58			05468	"SIT ON IT CHAIRS" PACIFIC OF	PACIFIC 1127			5	08/20/02	46,973.89	.00	.00	46,973.89	GA	EQUIP 5	GA	EQP85	
301-58			05469	HAWORTH CUSTOM LMINATED OFFIC	HAWORTH 1128			5	07/19/02	95,744.66	.00	.00	95,744.66	GA	EQUIP 5	GA	EQP85	
301-58			05547	"VARIOUS SIT ON IT CHAIRS" FR	PACIFIC 1309			5	10/31/02	4,024.02	.00	.00	4,024.02	GA	EQUIP 5	GA	EQP85	
301-58			05548	BRETFORD TRAINING TABLE 24x60	BRETFORD D345539			5	10/30/02	1,748.02	.00	.00	1,748.02	GA	EQUIP 5	GA	EQP85	
301-58			05550	HAWORTH FURNITURE - CREDENZA	HAWORTH 1339			5	11/22/02	4,136.66	.00	.00	4,136.66	GA	EQUIP 5	GA	EQP85	
301-58			05841	HAWORTH FURNITURE SET FOR PLAN	HAWORTH 1640			5	07/12/03	7,286.71	.00	.00	7,286.71	GA	EQUIP 5	GA	EQP85	
301-58			05890	INNOVATIVE CONCERT LIGHTING, L	DIAMOND2004			10	10/22/03	49,829.66	.00	.00	31,279.27	GA	EQUIP	GA	EQP85	
301-58			06406	FURNITURE REMODEL-MAYOR & COUN	INV15265886/15268042	995801		5	09/20/05	58,587.55	.00	.00	58,587.55	GA	EQUIP 5	GA	EQP85	
301-58			06900	CISCO EQUIPMENT-DEV SRVC BLDG	MASTER TRK 8-2X7UQD	995801		5	12/19/07	68,860.59	.00	.00	68,860.59	GA	EQUIP 5	GA	EQP85	P
301-58			06904	WIRELESS GIGABIT ETHERNET LINK	012-05-0111-BW-00001	995801		5	01/29/08	30,752.62	.00	.00	30,752.62	GA	EQUIP 5	GA	EQP85	P
301-73			06944	ELECT DOC MGT SYSTEM - LABOR		001501		3	07/01/08	27,551.04	.00	.00	27,551.04	GA	EQUIP 3	GA	EQP81	C
301-73			05476	MATRIX IMAGING MACHINE - PHASE	D374301			3	08/20/02	26,510.49	.00	.00	26,510.49	GA	EQUIP 3	GA	EQP81	
301-73			07927	COGNOS BI BASE BUNDLE MULTI DT	AGRMNT#00012471	167301		5	05/12/16	12,152.00	.00	.00	1,082.04	GA	EQUIP 5	GA	EQP81	P
301-74			06783	MODEL JLG 1930 SCISSOR LIFT -	SERIAL#0200145885			7	06/01/07	5,000.00	.00	.00	5,000.00	GA	EQUIP 7	GA	EQP81	
301-97			05135	FIRE EQUIP-NEW 2002 FORD PICKU	VIN 1FDXW46F52EB3769			7	12/03/01	36,960.66	.00	.00	36,960.66	GA	EQUIP 7	GA	EQP81	
301-97			05136	FIRE EQUIP-RESCUE BODY/LA SPEC	PHENIX 5399			7	12/05/01	11,475.00	.00	.00	11,475.00	GA	EQUIP 7	GA	EQP81	
301-97			05236	Fire Equipment - Kenwood TK790	TELCON TK790			7	03/06/02	1,421.70	.00	.00	1,421.70	GA	EQUIP 7	GA	EQP81	
301-97			05237	Fire Equip-Vehicular Charger &	TDN9816/ SN 3602010			7	03/21/02	142.64	.00	.00	142.64	GA	EQUIP 7	GA	EQP81	
301-97			05312	INTEGRATED LIBRARY SYS, INCL P	SIRSI 1313-01-LB			7	04/29/02	63,741.37	.00	.00	63,741.37	GA	EQUIP 7	GA	EQP81	
301-97			05408	INTEGRATED LIBRARY SYS, SOFTWA	SIRSI 1313-01-LB			7	06/30/02	165,727.53	.00	.00	165,727.53	GA	EQUIP 7	GA	EQP81	
301-97			05478	DELL POWER EDGE 440 SERVER-DAT	SIRSI 1313-01LB			7	07/31/02	25,496.54	.00	.00	25,496.54	GA	EQUIP 7	GA	EQP81	
301-97			04578	Mobile Radio-MTR 200 Receiver	T5769		002564-6	5	11/30/99	31,622.00	.00	.00	31,622.00	GA	EQUIP 5	GA	EQP81	
301-97			04584	Command Pkg - 99BC Suburban	10122018028606		2575	10	01/27/00	9,464.00	.00	.00	9,464.00	GA	EQUIP	GA	EQP81	
301-97			04585	99 Chevy Astro pass Van	VIN1GNEL19WLXB114606		2576	10	07/26/99	26,770.00	.00	.00	26,770.00	GA	EQUIP	GA	EQP81	
301-97			04587	Submersible Pump 20hp,1800rpm	WEMCO4ES		2579	10	08/26/99	6,079.00	.00	.00	6,079.00	GA	EQUIP	GA	EQP81	

Retired date	Fndg Src	Asset Catgy	ASSET ID	Asset description	Serial ID	Proj Nmbr	Asset Tag Number	EXPCD LIFE IN YRS	INSTALLED DATE	INSTALLED COST	Current depreciation amt	YTD DEPRECIATION	LTD DEPRECIATION	Asset Group	Asset Class	Sub Account Asset Group	Sub Account	Method of acquisition
301-97		EQUIP	04588	Submersible Pump 20 hp 1800rpm	WEMCO4S&3S2		002580-8	10	08/12/99	8,271.00	.00	.00	8,271.00	GA	EQUIP	GA	EQP81	
301-97			04593	Projector-Epson Powerlite 710C	B9M0050535C		2586	7	06/15/00	5,726.00	.00	.00	5,726.00	GA	EQUIP	GA	EQP81	
301-97			04902	Appliance Equip-Aircon System	SNBRYANT-Vacco		2907	7	02/15/01	1,280.00	.00	.00	1,280.00	GA	EQUIP	GA	EQP81	
301-97			04903	Outdoor Equip - Emergency Trai	SNCS82OTTA4S		2908	10	09/21/00	22,690.00	.00	.00	22,690.00	GA	EQUIP	GA	EQP81	
301-97			04904	Furniture - CD Shelving			2909	5	01/26/01	21,060.00	.00	.00	21,060.00	GA	EQUIP	GA	EQP81	
301-97			05029	Misc Shop Eq-emerg. Battery ba	SNBIDPD-01-2		3034	7	05/30/01	6,181.69	.00	.00	6,181.69	GA	EQUIP	GA	EQP81	
301-97			05133	FURNITURE-SR. EXEC. CHAIR, ALL	RUSSCO4112			5	11/06/01	1,369.00	.00	.00	1,369.00	GA	EQUIP	GA	EQP81	
301-97			05235	Furniture-Mosaic Exec U-shaped	GUNLOCKE 425-021			5	11/21/01	10,802.14	.00	.00	10,802.14	GA	EQUIP	GA	EQP81	
301-97			05239	Computer - Intel Network upgra	ES470T			3	02/20/02	6,805.01	.00	.00	6,805.01	GA	EQUIP	GA	EQP81	
301-97			05266	Computer - Dell Celeron GX150,	DELL 220-5040			3	01/08/02	1,097.82	.00	.00	1,097.82	GA	EQUIP	GA	EQP81	
301-97			05409	*COMPUTER -DELL P4, 1.8GHZ, 25	DELL 220-5707			3	06/03/02	1,725.68	.00	.00	1,725.68	GA	EQUIP	GA	EQP81	
301-97			05842	SIRSI BISTRO Z39.5 VERSION SOF	IBISTRO Z39.50			5	07/08/03	5,509.70	.00	.00	5,509.70	GA	EQUIP	GA	EQP81	
301-97			05904	RADIO COMM. SYSTEM W/ 4 TRANSM	ADV ELECT HG92B			5	02/27/04	18,815.97	.00	.00	18,815.97	GA	EQUIP	GA	EQP81	
301-97			06054	Radio Communication System wit				5	10/19/04	4,941.56	.00	.00	4,941.56	GA	EQUIP	GA	EQP81	
301-98			04594	Schema Computer Systems	Contract F/G		2587	7	12/28/99	32,159.00	.00	.00	32,159.00	GA	EQUIP	GA	EQP81	
301-98			04599	Computer HP Intel PII 400 64 m	D305299-3001.Cough		002592-9	3	09/30/99	48,761.00	.00	.00	48,761.00	GA	EQUIP	GA	EQP81	
301-98			04602	Fire Truck capital lease - Mid	VIN1F9ED28T6VCST2017		2598	7	07/13/99	147,417.00	.00	.00	147,417.00	GA	EQUIP	GA	EQP81	
301-98			04603	2000 Dodge truck 1/2 ton white	VIN1B7HC16YxYS563421		2599	10	04/26/00	18,967.00	.00	.00	18,967.00	GA	EQUIP	GA	EQP81	
301-98			04604	*Street Scarifier w/10Tunsten	6449908006		2600	10	10/15/00	8,323.00	.00	.00	8,323.00	GA	EQUIP	GA	EQP81	
301-98			04605	Street Vacuum CFM 127 w/Teflon	04ZZ648		2601	10	10/15/00	3,393.00	.00	.00	3,393.00	GA	EQUIP	GA	EQP81	
301-98			04606	Street Vibratory roller - Inge	160387		2602	10	08/10/99	27,839.00	.00	.00	27,839.00	GA	EQUIP	GA	EQP81	
301-98			04607	2000 Chevy 3/4 ton Pickup	VIN1GBC24R3YF41955		2603	10	04/26/99	21,960.00	.00	.00	21,960.00	GA	EQUIP	GA	EQP81	
301-98			04608	2000 Chevy S10 Pickup	VIN1GCCS19W7Y8246528		2604	10	04/26/99	18,599.00	.00	.00	18,599.00	GA	EQUIP	GA	EQP81	
301-98			04610	Trailer-Zieman 1166E			2606	10	04/11/00	6,944.00	.00	.00	6,944.00	GA	EQUIP	GA	EQP81	
301-98			04891	Furniture-Library Aetnastak St	SN425-082Yamada		2896	5	10/09/00	31,746.00	.00	.00	31,746.00	GA	EQUIP	GA	EQP81	
301-98			04892	Data Proc Equip SCHEMA System	Contract A-5354		2897	7	02/01/01	3,780.00	.00	.00	3,780.00	GA	EQUIP	GA	EQP81	
301-98			04893	Refer to Tag #2578 (Master)	Contract A-5354		2898	7	04/20/01	525.00	.00	.00	525.00	GA	EQUIP	GA	EQP81	
301-98			04894	Fire Dept Equip	Proj#952205		2899	7	07/31/00	3,819.00	.00	.00	3,819.00	GA	EQUIP	GA	EQP81	
301-98			04896	Law Enforcement Equip-SWAT veh			2901	7	08/11/00	25,000.00	.00	.00	25,000.00	GA	EQUIP	GA	EQP81	
301-98			04897	Ground Equip-Brush Chipper	SN1VR13128Y1Z02170		2902	10	09/19/00	40,712.00	.00	.00	40,712.00	GA	EQUIP	GA	EQP81	
301-98			04906	Data Proc Equip-SCHEMA	ContractA-5354		2911	7	02/01/01	800.00	.00	.00	800.00	GA	EQUIP	GA	EQP81	
301-98			04907	Data Proc Equip-SCHEMA	ContractA-5354		2912	7	01/24/01	1,890.00	.00	.00	1,890.00	GA	EQUIP	GA	EQP81	
301-98			04908	Constr Equip-New John Deere	SNT0310SE892775		2913	10	01/23/01	79,642.00	.00	.00	79,642.00	GA	EQUIP	GA	EQP81	
301-98			04912	Personal Computer-Netserver	SNUS1031575		2917	3	02/27/01	15,445.00	.00	.00	15,445.00	GA	EQUIP	GA	EQP81	
301-98			04915	Data processing Equip-Cisco	SNED09563		2920	7	10/09/00	1,498.00	.00	.00	1,498.00	GA	EQUIP	GA	EQP81	
301-98			04917	Data processing Equip-network	SNCN01331996		2922	7	09/21/00	20,101.00	.00	.00	20,101.00	GA	EQUIP	GA	EQP81	
301-98			05030	Data Proc Equip-SCHEMA System	Contract A-5354		3035	7	06/30/01	7,180.00	.00	.00	7,180.00	GA	EQUIP	GA	EQP81	
301-98			05031	Data Proc Equip-SCHEMA System	Contract A-5354		3036	7	06/30/01	630.00	.00	.00	630.00	GA	EQUIP	GA	EQP81	
301-98			05033	Licensed Vehicle-2000 Ford F55	AltecAT37GSN0600DE14		3038	10	06/04/01	46,398.60	.00	.00	46,398.60	GA	EQUIP	GA	EQP81	
301-98			05129	*DP EQUIP-SCHEMA SYSTEM, SUPPO	CONTRACT A-5354			7	09/05/01	315.00	.00	.00	315.00	GA	EQUIP	GA	EQP81	
301-98			05130	*DATA PROC EQ-SCHEMA SYSTEM, S	CONTRACT A-5354			7	10/16/01	210.00	.00	.00	210.00	GA	EQUIP	GA	EQP81	
301-98			05131	*FURNITURE-MODULAR SQA"" SYSTE	MILLER-SQA425-090			5	09/26/01	4,916.92	.00	.00	4,916.92	GA	EQUIP	GA	EQP81	
301-98			05132	*FURNITURE-MODULAR SQA"" SYSTE	TRI-COUNTY-TC39923-2			5	09/25/01	18,353.93	.00	.00	18,353.93	GA	EQUIP	GA	EQP81	
301-98			05134	FIRE EQUIP-FIRE TRUCK LEASE PA				7	07/11/01	14,281.33	.00	.00	14,281.33	GA	EQUIP	GA	EQP81	
301-98			05138	TRAILER BED (MILLERBILT) 50000	VIN 1M9BE10111L51625			10	12/18/01	2,409.14	.00	.00	2,409.14	GA	EQUIP	GA	EQP81	
301-98			05240	SCHEMA System Support Tasks Re	CONTRACT A-5354			7	01/24/02	2,182.50	.00	.00	2,182.50	GA	EQUIP	GA	EQP81	

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Retired date	Fndg Src	Asset Catgy	ASSET ID	Asset description	Serial ID	Proj Nmbr	Asset Tag Number	EXPCD LIFE IN YRS	INSTALLED DATE	INSTALLED COST	Current depreciation amt	YTD DEPRECIATION	LTD DEPRECIATION	Asset Group	Asset Class	Sub Account Asset Group	Sub Account	Method of acquisition
301-98		EQUIP	05241	Furniture-Herman Miller Q Syst	TC41345			5	01/04/02	1,693.84	.00	.00	1,693.84	GA	EQUIP 5	GA		EQP81
301-98			05303	2002 NEW FORD E150 CARGO VAN w	1FTRE14W52HA02840		3567	10	05/17/02	21,161.00	.00	.00	21,161.00	GA	EQUIP	GA		EQP81
301-98			05304	CHEVY S10 PICK UP TRUCK	1GCCS19W728187164		3562	10	04/23/02	17,280.08	.00	.00	17,280.08	GA	EQUIP	GA		EQP81
301-98			05302	SCHEMA System Support Tasks Re	CONTRACT A-5354			7	05/01/02	1,560.00	.00	.00	1,560.00	GA	EQUIP 7	GA		EQP81
301-98			05306	CHEVY 2535 SERIES PICK UP TRUC	1GCH24U42E166899		3560	10	04/23/02	22,737.28	.00	.00	22,737.28	GA	EQUIP	GA		EQP81
301-98			05308	FURNITURE-ALLSTEEL FURNITURE G	PUSSCO D363228			5	05/08/02	1,761.50	.00	.00	1,761.50	GA	EQUIP 5	GA		EQP81
301-98			05309	*COMPUTER-HP VECTRA P4 1.6ghz	US20605347, 366			3	05/08/02	4,540.96	.00	.00	4,540.96	GA	EQUIP 3	GA		EQP81
301-98			05407	FURNITURE ALLSTEEL FURNITURE G	ALLSTEEL PO#951			5	05/08/02	6,531.36	.00	.00	6,531.36	GA	EQUIP 5	GA		EQP81
301-98			05411	2002 DODGE RAM 1500 V8, WHITE	VIN 1D7HA16N82J18396		3584	10	06/20/02	19,294.28	.00	.00	19,294.28	GA	EQUIP	GA		EQP81
301-98			05410	SCHEMA System Support Task Pol	SCHEMA A-5354			7	06/11/02	1,860.00	.00	.00	1,860.00	GA	EQUIP 7	GA		EQP81
301-98			05413	2002 CHEVY EXPRESS COML VAN	1GBHG31R221188177		3582	10	06/19/02	25,622.21	.00	.00	25,622.21	GA	EQUIP	GA		EQP81
301-98			05414	STRT TRAILER MOUNTED LIQUID AS	WEBCO PM230T			10	06/06/02	6,955.16	.00	.00	6,955.16	GA	EQUIP	GA		EQP81
301-98			05479	2002 FORD F450 SD, w/ 2CYD DUM	1FDXF46F72EC97219		3585	10	09/06/02	40,331.00	.00	.00	40,331.00	GA	EQUIP	GA		EQP81
301-98			05480	ARROWBOARD MOUNT TO F450 (TRUC	ARWBD D365626			10	08/19/02	5,166.66	.00	.00	5,166.66	GA	EQUIP	GA		EQP81
301-98			05888	SAVIN LASER PRINTER W/ 3 CMS C	CLP 1036			3	11/24/03	45,000.00	.00	.00	45,000.00	GA	EQUIP 3	GA		EQP81
301-98			05889	2003 CHEVY 3500 SILVERADO PICK	1GBJC34U63E265432		3694	10	10/02/03	25,462.97	.00	.00	25,462.97	GA	EQUIP	GA		EQP81
301-98			05908	2004 FORD FREESTAR (NEW) 7 PAS	2FMZA50654BA81969		3729	10	03/16/04	19,331.95	.00	.00	19,331.95	GA	EQUIP	GA		EQP81
301-98			05909	F250 PICK-UP TRUCK	1FTNFP20L04EC39292		3728	6	03/02/04	16,563.93	.00	.00	16,563.93	GA	EQUIP	GA		EQP81
301-98			05963	BOBCAT A300 ALL-WHEEL STEER LO	04-02-00-0017B			10	03/08/04	59,681.40	.00	.00	59,681.40	GA	EQUIP	GA		EQP81
301-98			05997	2004 FORD F-150 TRUCK NEW	VIN2FTRF17W94CA46477		3756	3	07/27/04	15,381.59	.00	.00	15,381.59	GA	EQUIP 3	GA		EQP81
301-98			06100	2005 BOBCAT MODEL S300 SKID ST	525815346		05043	10	03/03/05	57,680.12	.00	.00	57,680.12	GA	EQUIP	GA		EQP81
301-98			05481	WACKER VIBRATORY ROLLER	RD11A 5329151			7	08/14/02	12,718.61	.00	.00	12,718.61	GA	EQUIP 7	GA		EQP81
301-98			06128	CAD TO MDCS INTERFACE(VISION A	A54840XX5			5	05/17/05	17,162.00	.00	.00	17,162.00	GA	EQUIP 5	GA		EQP81
301-98			06129	ZIEMAN 1195 FLATBED RAMP TRAIL	1ZCE27E2052P25996		5050	10	06/14/05	10,403.20	.00	.00	10,403.20	GA	EQUIP	GA		EQP81
301-98			06502	2006 CHEVROLET 1500 SILVERADO	VIN1GCEC14V46E212310	953108	06058	3	03/21/06	14,546.27	.00	.00	14,546.27	GA	EQUIP 3	GA		EQP81
301-98			06503	2006 CHEVROLET 1500 SILVERADO	VIN1GCEC14V76E213936	953108	06057	3	03/21/06	14,546.27	.00	.00	14,546.27	GA	EQUIP 3	GA		EQP81
301-98			05558	STREET EQUIP NEW LEEBOY 8500 P	8500T-3105		3599	7	10/07/02	80,835.61	.00	.00	80,835.61	GA	EQUIP 7	GA		EQP81
301-98			06795	INFORMATION TECH UPGRADE		991001		7	07/01/07	194,999.77	.00	.00	194,999.77	GA	EQUIP 7	GA		EQP81 C
301-98			06894	48 PORT GIGABIT CISCO SWITCHES	MASTER TRK 8-2WQ2U9	951007		5	09/10/07	11,236.96	.00	.00	11,236.96	GA	EQUIP 5	GA		EQP82 P
301-98			06895	48 PORT GIGABIT CISCO SWITCHES	MASTER TRK 8-2WQ2U9	951007		5	09/10/07	11,236.96	.00	.00	11,236.96	GA	EQUIP 5	GA		EQP82 P
301-98			06902	JACOBSEN ROTARY MOWER	6911607676	951004	07407	15	12/21/07	55,602.69	.00	.00	55,602.69	GA	EQUIP	GA		EQP85 P
301-98			06905	48 PORT GIGABIT CISCO SWITCHES	MASTER TRK 8-387QTE	951007		5	02/12/08	18,322.41	.00	.00	18,322.41	GA	EQUIP 5	GA		EQP82 P
301-98			06906	48 PORT GIGABIT CISCO SWITCHES	MASTER TRK 8-387QTE	951007		5	02/12/08	18,322.41	.00	.00	18,322.41	GA	EQUIP 5	GA		EQP82 P
301-98			06907	2007 BANDIT STUMP GRINDER	VIN4FMUS21188R281123	951004	08603	7	02/26/08	42,172.68	.00	.00	42,172.68	GA	EQUIP 7	GA		EQP85 P
301-98			07026	BANDIT DRUM STYLE CHIPPER	SERIAL#2307-41824	951004	8625	7	07/28/08	43,753.71	.00	.00	43,753.71	GA	EQUIP 7	GA		EQP85 P
301-98			05905	BEACH TECK 3K CLEANER W/ VIDEO	BEACH TECH 801-10179			7	02/19/04	87,296.14	.00	.00	87,296.14	GA	EQUIP 7	GA		EQP81
301-98			05906	TENNANT LITTER VACUUM - MN ATL	SN MATLV4300-2200			7	02/10/04	27,707.16	.00	.00	27,707.16	GA	EQUIP 7	GA		EQP81
301-98			05907	TENNANT LITTER VACUUM - MNATLV	SNMATLV4300-2200			7	02/10/04	27,707.16	.00	.00	27,707.16	GA	EQUIP 7	GA		EQP81
301-98			05927	JOHN DEERE CAB TRACTOR	LO6715B407837		3722	7	05/18/04	61,496.76	.00	.00	61,496.76	GA	EQUIP 7	GA		EQP81
301-98			06029	PSI/HP HARDWARE/SOFTWARE-NORTH				7	07/27/04	9,419.42	.00	.00	9,419.42	GA	EQUIP 7	GA		EQP81
301-98			06052	PSI/HP HARDWARE/SOFTWARE-NORTH				7	07/27/04	39,825.00	.00	.00	39,825.00	GA	EQUIP 7	GA		EQP81
301-98			06504	2006 JOHN DEERE SKIP LANDSCAPE	T0210LE8885002	953108	06048	7	02/07/06	53,753.70	.00	.00	53,753.70	GA	EQUIP 7	GA		EQP81
301-98			06505	"CAMECO 84 BOX SCRAPER - NEW"	T8284BB006152	953108		7	02/07/06	2,681.25	.00	.00	2,681.25	GA	EQUIP 7	GA		EQP81
301-98			06616	GRAVELY MOVER PM272H WITH ROLL	SERIAL#000555	951004	06062	7	05/16/06	13,780.55	.00	.00	13,780.55	GA	EQUIP 7	GA		EQP81
301-99			05779	CANON LV-X2 LCD PROJECTOR, 110	BH-CALVX2			7	05/28/03	1,958.80	.00	.00	1,958.80	GA	EQUIP 7	GA		EQP81
301-99			05780	B & HOWELL DV CREATOR KIT 55 W	BH 358169			7	05/28/03	1,303.87	.00	.00	1,303.87	GA	EQUIP 7	GA		EQP81

Retired date	Fndg Src	Asset Catgy	ASSET ID	Asset description	Serial ID	Proj Nmbr	Asset Tag Number	EXPCD LIFE IN YRS	INSTALLED DATE	INSTALLED COST	Current depreciation amt	YTD DEPRECIATION	LTD DEPRECIATION	Asset Group	Asset Class	Sub Account Asset Group	Sub Account	Method of acquisition
301-99		EQUIP	06796	MISC COUNCIL CHAMBERS EQUIP		011401		5	07/01/07	99,035.23	.00	.00	99,035.23	GA	EQUIP 5	GA	EQP81	C
301-99			07266	B STREET PARKING STRUCTURE	FY10 COMP CIPs	038201		5	07/01/10	34,750.38	.00	.00	34,750.38	GA	EQUIP 5	GA	EQP82	C
301-99			04918	Communication-City Council Cha	PROJ011401-BBsys		2923	5	04/06/01	12,216.00	.00	.00	12,216.00	GA	EQUIP 5	GA	EQP81	
301-99			05034	Communication-City Council Cha	PROJ011401-BBsys		3039	5	04/06/01	33,608.17	.00	.00	33,608.17	GA	EQUIP 5	GA	EQP81	
301-99			05781	POWER MAC DP G4, W/ 23 HD PANE	MAHQ358179			3	04/16/03	9,163.28	.00	.00	9,163.28	GA	EQUIP 3	GA	EQP81	
301-99			06101	2005 DODGE GLOBAL ELECTRIC UTI	VIN5ASAG27445F036584		05016	3	01/06/05	8,574.64	.00	.00	8,574.64	GA	EQUIP 3	GA	EQP81	
301-99			06102	2005 DODGE GLOBAL ELECTRIC UTI	VIN5ASAK27425F036629		05019	3	01/06/05	12,434.56	.00	.00	12,434.56	GA	EQUIP 3	GA	EQP81	
301-99			06103	2005 DODGE GLOBAL ELECTRIC UTI	VIN5ASAG47465F036582		05018	3	01/06/05	11,003.85	.00	.00	11,003.85	GA	EQUIP 3	GA	EQP81	
301-99			06104	2005 DODGE GLOBAL ELECTRIC UTI	VIN5ASAG27495F036578		05017	3	01/06/05	8,574.64	.00	.00	8,574.64	GA	EQUIP 3	GA	EQP81	
302-56			06131	ICEMAKER WITH BIN AND TRIPLE F	ICE1406			5	06/28/05	6,899.61	.00	.00	6,899.61	PC	EQUIP 5	PC	EQUIP	
302-56			07031	KOHLER GENERATOR-NATURAL GAS	CODE#12RES			7	03/24/09	8,470.61	.00	.00	8,470.61	PC	EQUIP 7	PC	EQUIP	P
302-56			07472	DIMMER RACK RETROFIT	PART#RETRO-SV-JS13K			20	05/31/12	5,454.84	.00	.00	1,356.60	GA	EQUIP	GA	EQP85	P
302-56			07654	DIMMER RACK RETROFIT	PART#RETRO-SV-JS13K			20	09/06/12	10,814.77	.00	.00	2,149.56	GA	EQUIP	GA	EQP85	P
303-22			04653	Fire Truck w/aerial ladder fro	4Z36ESEB2		2649	10	04/06/00	616,222.00	.00	.00	616,222.00	GA	EQUIP	GA	EQP82	
303-22			04919	Fire Dept Equip-Variou Fire r	Various		2924	7	09/21/00	10,201.00	.00	.00	10,201.00	GA	EQUIP 7	GA	EQP82	
303-31			04654	Power Sweeper Rider MN810	GS30F-1020D		3366	10	03/06/00	45,833.00	.00	.00	45,833.00	GA	EQUIP	GA	EQP83	
303-58			05139	FURNITURE-6 KIMBALL WORK STATI	KIMBALL 962-046			5	10/16/01	3,968.50	.00	.00	3,968.50	GA	EQUIP 5	GA	EQP85	
303-58			05140	FURNITURE-6 KIMBALL WORK STATI	KIMBALL 962-046			5	09/25/01	25,298.37	.00	.00	25,298.37	GA	EQUIP 5	GA	EQP85	
303-73			05141	IMAGING SYSTEM, w/ SOFTWARE PR	MATRIX- 1001-95			3	12/28/01	60,866.87	.00	.00	60,866.87	GA	EQUIP 3	GA	EQP81	
303-73			05242	Imaging System, w/ Software Pr	MATRIX 100-95			3	01/25/02	30,537.31	.00	.00	30,537.31	GA	EQUIP 3	GA	EQP81	
303-73			05313	ELECTRONIC DOCUMENT IMAGING, P	MATRIX-IMAGING-D3492			3	04/30/02	6,992.46	.00	.00	6,992.46	GA	EQUIP 3	GA	EQP81	
305-58			06407	CS 1000E SYSTEM (ADMIN FEE-DEP	PO#2221	995801		5	09/19/05	5,025.93	.00	.00	5,025.93	GA	EQUIP 5	GA	EQP85	
305-58			06506	CS 1000E SYSTEM (VOICE OVER IP	INV#CN2000006093ED39	995801		5	03/27/06	217,478.97	.00	.00	217,478.97	GA	EQUIP 5	GA	EQP85	
305-58			06507	DATA EQUIPMENT FOR DATA CENTER	INV#CN2000006093DN41	995801		5	03/27/06	25,118.14	.00	.00	25,118.14	GA	EQUIP 5	GA	EQP85	
305-58			06715	FURNITURE-DEVELOPMENT SRVC SUP	CONTRACT#S041133	995801		5	10/17/06	6,073.46	.00	.00	6,073.46	GA	EQUIP 5	GA	EQP85	
305-58			07032	LANDSCAPE FORM OUTDOOR FURN	INVOICE#104226	995801		5	08/26/08	5,027.34	.00	.00	5,027.34	GA	EQUIP 5	GA	EQP85	P
306-54			06716	INSTALLATION - CISCO DATA EQUI	INV#CN2000011999DN42	015401		5	01/23/07	59,344.52	.00	.00	59,344.52	GA	EQUIP 5	GA	EQP85	
306-54			06717	FURNITURE-ADDL AETNASTAK SHELV	INVOICE#06321	015401		5	01/09/07	5,154.78	.00	.00	5,154.78	GA	EQUIP 5	GA	EQP85	
306-54			06718	FURNITURE-STAFF DESKS AND CHAI	QUOTE#2265	015401		5	12/22/06	23,771.06	.00	.00	23,771.06	GA	EQUIP 5	GA	EQP85	
306-54			06719	FURNITURE-NIEMKAMPER BLOB CHAI	INVOICE#6307	015401		5	08/29/06	6,852.29	.00	.00	6,852.29	GA	EQUIP 5	GA	EQP85	
306-54			06720	FURNITURE-BIG COZY BOOKS CHILD	INVOICE#07084	015401		5	05/02/07	20,102.74	.00	.00	20,102.74	GA	EQUIP 5	GA	EQP85	
313-20			07170	ADDL DATA DROPS-PD 251 SO C ST	CS9509901100000000	072101		7	03/23/10	6,458.00	.00	.00	6,458.00	GA	EQUIP 7	GA	EQP82	P
313-20			07171	ADDL DATA ADDS-PD 251 SO C ST	CN2000006093SW01111	072101		7	03/23/10	35,990.00	.00	.00	35,990.00	GA	EQUIP 7	GA	EQP82	P
313-20			07172	ADDL VOICE ADDS-PD 251 SO C ST	CN2000006093SW01110	072101		7	03/23/10	6,117.00	.00	.00	6,117.00	GA	EQUIP 7	GA	EQP82	P
313-20			07173	DATA CABLING-PD 251 SO C ST	CN2000006093SW01112	072101		7	03/23/10	42,968.12	.00	.00	42,968.12	GA	EQUIP 7	GA	EQP82	P
313-20			07174	CPU-MOBILE DATA COMPUTER SYS	SERIAL #33202			3	05/11/10	6,372.70	.00	.00	6,372.70	GA	EQUIP 3	GA	EQP82	P
313-20			07175	CPU-MOBILE DATA COMPUTER SYS	SERIAL #33203			3	05/11/10	6,372.70	.00	.00	6,372.70	GA	EQUIP 3	GA	EQP82	P
313-20			07176	CPU-MOBILE DATA COMPUTER SYS	SERIAL #33204			3	05/11/10	6,372.70	.00	.00	6,372.70	GA	EQUIP 3	GA	EQP82	P
313-20			07177	CPU-MOBILE DATA COMPUTER SYS	SERIAL #33205			3	05/11/10	6,372.70	.00	.00	6,372.70	GA	EQUIP 3	GA	EQP82	P
313-20			07178	CPU-MOBILE DATA COMPUTER SYS	SERIAL #33206			3	05/11/10	6,372.70	.00	.00	6,372.70	GA	EQUIP 3	GA	EQP82	P
313-20			07179	CPU-MOBILE DATA COMPUTER SYS	SERIAL #33207			3	05/11/10	6,372.70	.00	.00	6,372.70	GA	EQUIP 3	GA	EQP82	P
313-20			07180	CPU-MOBILE DATA COMPUTER SYS	SERIAL #33208			3	05/11/10	6,372.70	.00	.00	6,372.70	GA	EQUIP 3	GA	EQP82	P
313-20			07181	CPU-MOBILE DATA COMPUTER SYS	SERIAL #33209			3	05/11/10	6,372.66	.00	.00	6,372.66	GA	EQUIP 3	GA	EQP82	P
313-20			07184	VEH EQP-MARKED-9X126930 #9011	INVOICE #801554		FOR #901	7	12/30/09	8,859.39	.00	.00	8,859.39	GA	EQUIP 7	GA	EQP82	P
313-20			07185	VEH EQP-MARKED-9X126933 #9008	INVOICE #801561		FOR #900	7	12/30/09	8,859.39	.00	.00	8,859.39	GA	EQUIP 7	GA	EQP82	P
313-20			07186	VEH EQP-MARKED-9X126934 #9004	INVOICE #801553		FOR #900	7	12/30/09	8,859.39	.00	.00	8,859.39	GA	EQUIP 7	GA	EQP82	P

Retired date	Fndg Src	Asset Catgy	ASSET ID	Asset description	Serial ID	Proj Nmbr	Asset Tag Number	EXPCD LIFE IN YRS	INSTALLED DATE	INSTALLED COST	Current depreciation amt	YTD DEPRECIATION	LTD DEPRECIATION	Asset Group	Asset Class	Sub Account Asset Group	Sub Account	Method of acquisition
313-20		EQUIP	07187	VEH EQP-MARKED-9X126935 #9009	INVOICE #801682		FOR #900	7	12/30/09	8,859.39	.00	.00	8,859.39	GA	EQUIP 7	GA	EQP82	P
313-20			07188	VEH EQP-MARKED-9X126936 #9006	INVOICE #801681		FOR #900	7	12/30/09	8,859.39	.00	.00	8,859.39	GA	EQUIP 7	GA	EQP82	P
313-20			07189	VEH EQP-UNMRKD-9X126931 #9007	INVOICE #801522		FOR #900	7	12/30/09	5,558.83	.00	.00	5,558.83	GA	EQUIP 7	GA	EQP82	P
313-20			07190	VEH EQP-UNMRKD-9X126932 #9010	INVOICE #801560		FOR #901	7	12/30/09	5,379.39	.00	.00	5,379.39	GA	EQUIP 7	GA	EQP82	P
313-20			07191	VEH EQP-MARKED-9X126937 #9005	INVOICE #801524		FOR #900	7	12/30/09	12,203.04	.00	.00	12,203.04	GA	EQUIP 7	GA	EQP82	P
313-20			07196	2010 FORD RANGER EXT CAB NEW	VIN1PTKR1EEXAPA44170			6	04/27/10	16,353.87	.00	.00	16,353.87	GA	EQUIP	GA	EQP82	P
313-20			07198	2010 FORD CROWN VICTORIA NEW	VIN2FABP7BV4AX129549		10001	3	04/27/10	23,582.55	.00	.00	23,582.55	GA	EQUIP 3	GA	EQP82	P
313-20			07199	2010 FORD CROWN VICTORIA NEW	VIN2FABP7BV0AX129550		10002	3	04/27/10	23,582.55	.00	.00	23,582.55	GA	EQUIP 3	GA	EQP82	P
313-20			07201	2010 FORD CROWN VICTORIA NEW	VIN2FABP7BV4AX129552		10004	3	04/27/10	23,582.55	.00	.00	23,582.55	GA	EQUIP 3	GA	EQP82	P
313-20			07204	2010 FORD CROWN VICTORIA NEW	VIN2FABP7BVXAX129555		10007	3	04/27/10	23,582.55	.00	.00	23,582.55	GA	EQUIP 3	GA	EQP82	P
313-20			07324	CPU FOR MOBILE DATA SYSTEM	ITEM#34465			3	05/03/11	6,101.80	.00	.00	6,101.80	GA	EQUIP 3	GA	EQP82	P
313-20			07325	CPU FOR MOBILE DATA SYSTEM	ITEM#34466			3	05/03/11	6,101.80	.00	.00	6,101.80	GA	EQUIP 3	GA	EQP82	P
313-20			07326	CPU FOR MOBILE DATA SYSTEM	ITEM#34467			3	05/03/11	6,101.80	.00	.00	6,101.80	GA	EQUIP 3	GA	EQP82	P
313-20			07327	CPU FOR MOBILE DATA SYSTEM	ITEM#34468			3	05/03/11	6,101.80	.00	.00	6,101.80	GA	EQUIP 3	GA	EQP82	P
313-20			07328	CPU FOR MOBILE DATA SYSTEM	ITEM#34469			3	05/03/11	6,101.80	.00	.00	6,101.80	GA	EQUIP 3	GA	EQP82	P
313-20			07329	CPU FOR MOBILE DATA SYSTEM	ITEM#34470			3	05/03/11	6,101.80	.00	.00	6,101.80	GA	EQUIP 3	GA	EQP82	P
313-20			07330	CPU FOR MOBILE DATA SYSTEM	ITEM#34471			3	05/03/11	6,101.80	.00	.00	6,101.80	GA	EQUIP 3	GA	EQP82	P
313-20			07331	CPU FOR MOBILE DATA SYSTEM	ITEM#34472			3	05/03/11	6,101.80	.00	.00	6,101.80	GA	EQUIP 3	GA	EQP82	P
313-20			07332	CPU FOR MOBILE DATA SYSTEM	ITEM#34473			3	05/03/11	6,101.83	.00	.00	6,101.83	GA	EQUIP 3	GA	EQP82	P
313-20			07333	2011 FORD F250 SUPER UTIL NEW	VIN1FD7X2A67BEA09191		11901	7	08/30/10	38,882.53	.00	.00	32,102.88	GA	EQUIP 7	GA	EQP82	P
313-20			07473	2011 FORD CROWN VICTORIA-NEW	VIN2FABP7BV4BX169728		11000	3	07/22/11	24,089.50	.00	.00	24,089.50	GA	EQUIP 3	GA	EQP82	P
313-20			07475	2011 FORD CROWN VICTORIA-NEW	VIN2FABP7BV2BX169730		11002	3	07/22/11	24,089.50	.00	.00	24,089.50	GA	EQUIP 3	GA	EQP82	P
313-20			07477	2011 FORD CROWN VICTORIA-NEW	VIN2FABP7BV6BX169732		11004	3	07/22/11	24,089.50	.00	.00	24,089.50	GA	EQUIP 3	GA	EQP82	P
313-20			07478	2011 FORD CROWN VICTORIA-NEW	VIN2FABP7BVXBX169734		11005	3	07/22/11	24,089.50	.00	.00	24,089.50	GA	EQUIP 3	GA	EQP82	P
313-20			07481	2011 FORD CROWN VICTORIA-NEW	VIN2FABP7BV3BX169736		11008	3	07/22/11	24,089.50	.00	.00	24,089.50	GA	EQUIP 3	GA	EQP82	P
313-20			07482	VEH OUTFIT-POLICE CV-EQ#11000	INVOICE#901524			3	08/16/11	10,421.28	.00	.00	10,421.28	GA	EQUIP 3	GA	EQP82	P
313-20			07484	VEH OUTFIT-POLICE CV-EQ#11002	INVOICE#901524			3	08/16/11	10,421.28	.00	.00	10,421.28	GA	EQUIP 3	GA	EQP82	P
313-20			07485	VEH OUTFIT-POLICE CV-EQ#11003	INVOICE#901524			3	08/16/11	10,421.28	.00	.00	10,421.28	GA	EQUIP 3	GA	EQP82	P
313-20			07486	VEH OUTFIT-POLICE CV-EQ#11004	INVOICE#901524			3	08/16/11	10,421.28	.00	.00	10,421.28	GA	EQUIP 3	GA	EQP82	P
313-20			07487	VEH OUTFIT-POLICE CV-EQ#11005	INVOICE#901524			3	08/16/11	10,421.28	.00	.00	10,421.28	GA	EQUIP 3	GA	EQP82	P
313-20			07488	VEH OUTFIT-POLICE CV-EQ#11006	INVOICE#901524			3	08/16/11	10,421.28	.00	.00	10,421.28	GA	EQUIP 3	GA	EQP82	P
313-20			07489	VEH OUTFIT-POLICE CV-EQ#11007	INVOICE#901524			3	08/16/11	10,421.28	.00	.00	10,421.28	GA	EQUIP 3	GA	EQP82	P
313-20			07490	VEH OUTFIT-POLICE CV-EQ#11008	INVOICE#901524			3	08/16/11	10,421.25	.00	.00	10,421.25	GA	EQUIP 3	GA	EQP82	P
313-20			07491	2011 KAWASAKI MOTORCYCLE-NEW	VINJKBZGNC15BA009008		11906	3	07/19/11	24,314.83	.00	.00	24,314.83	GA	EQUIP 3	GA	EQP82	P
313-20			07492	2011 KAWASAKI MOTORCYCLE-NEW	VINJKBZGNC15BA009011		11905	3	07/19/11	24,314.83	.00	.00	24,314.83	GA	EQUIP 3	GA	EQP82	P
313-20			07493	2011 KAWASAKI MOTORCYCLE-NEW	VINJKBZGNC17BA009043		11907	3	07/19/11	24,314.82	.00	.00	24,314.82	GA	EQUIP 3	GA	EQP82	P
313-20			07495	2012 FORD FUSION SE-NEW	VIN3FAHP0HG3CR261018		12801	6	02/01/12	21,336.79	.00	.00	16,994.52	GA	EQUIP	GA	EQP82	P
313-20			07496	2012 FORD FUSION SE-NEW	VIN3FAHP0HG1CR261017		12800	6	02/01/12	21,336.79	.00	.00	16,994.52	GA	EQUIP	GA	EQP82	P
313-20			07736	2013 BMW R1200RTP	VINWB1044000DZW22690			3	07/17/13	25,383.50	.00	.00	25,383.50	GA	EQUIP 3	GA	EQP82	P
313-20			07737	2013 BMW R1200RTP	VINWB1044002DZW22691			3	07/17/13	25,383.50	.00	.00	25,383.50	GA	EQUIP 3	GA	EQP82	P
313-20			07738	2013 BMW R1200RTP	VINWB1044003DZW22893			3	07/17/13	25,383.50	.00	.00	25,383.50	GA	EQUIP 3	GA	EQP82	P
313-20			07739	2013 BMW R1200RTP	VINWB1044005DZW22894			3	07/17/13	25,383.50	.00	.00	25,383.50	GA	EQUIP 3	GA	EQP82	P
313-20			07740	2012 CHEVROLET CAPRICE	VIN6G1MK5U27CL664279			3	07/17/13	30,326.51	.00	.00	20,217.60	GA	EQUIP 3	GA	EQP82	P
313-20			07741	2012 CHEVROLET CAPRICE	VIN6G1MK5U20CL664253			3	07/17/13	30,326.51	.00	.00	30,326.51	GA	EQUIP 3	GA	EQP82	P
313-20			07742	2012 CHEVROLET CAPRICE	VIN6G1MK5U25CL664264			3	07/17/13	30,326.51	.00	.00	30,326.51	GA	EQUIP 3	GA	EQP82	P
313-20			07743	2013 CHEVROLET CAPRICE	VIN6G1MK5U22DL812940			3	07/17/13	31,106.27	.00	.00	31,106.27	GA	EQUIP 3	GA	EQP82	P

Fixed Asset Detail Report

Retired date	Fndg Src	Asset Catgy	ASSET ID	Asset description	Serial ID	Proj Nmbr	Asset Tag Number	EXPCD LIFE IN YRS	INSTALLED DATE	INSTALLED COST	Current depreciation amt	YTD DEPRECIATION	LTD DEPRECIATION	Asset Group	Asset Class	Sub Account Asset Group	Sub Account	Method of acquisition
313-20		EQUIP	07744	2013 CHEVROLET CAPRICE	VIN6G1MK5U24DL812941			3	07/17/13	31,106.27	.00	.00	31,106.27	GA	EQUIP 3	GA	EQP82	P
313-20			07745	2013 CHEVROLET CAPRICE	VIN6G1MK5U28DL812909			3	07/17/13	31,106.27	.00	.00	31,106.27	GA	EQUIP 3	GA	EQP82	P
313-20			07746	VEHICLE RETROFIT #13002	VIN6G1MK5U27CL664279			3	07/17/13	12,925.84	.00	.00	12,925.84	GA	EQUIP 3	GA	EQP82	P
313-20			07747	VEHICLE RETROFIT #13001	VIN6G1MK5U20CL664253			3	07/17/13	12,925.84	.00	.00	12,925.84	GA	EQUIP 3	GA	EQP82	P
313-20			07748	VEHICLE RETROFIT #13000	VIN6G1MK5U25CL664264			3	07/17/13	12,925.84	.00	.00	12,925.84	GA	EQUIP 3	GA	EQP82	P
313-20			07749	VEHICLE RETROFIT #13005	VIN6G1MK5U22DL812940			3	07/17/13	12,925.84	.00	.00	12,925.84	GA	EQUIP 3	GA	EQP82	P
313-20			07750	VEHICLE RETROFIT #13004	VIN6G1MK5U24DL812941			3	07/17/13	12,925.84	.00	.00	12,925.84	GA	EQUIP 3	GA	EQP82	P
313-20			07751	VEHICLE RETROFIT #13003	VIN6G1MK5U28DL812909			3	07/17/13	12,925.84	.00	.00	12,925.84	GA	EQUIP 3	GA	EQP82	P
313-21			07205	FM200 FIRE SUPPRESSION SYSTEM	INVOICE #0502V	772193		7	05/18/10	20,600.00	.00	.00	20,600.00	GA	EQUIP 7	GA	EQP82	P
313-22			07334	2011 PIERCE ARROW XT PUMPR NEW	VIN4P1CA01H1AA011090		10500	10	08/30/10	514,100.50	.00	.00	304,059.48	GA	EQUIP	GA	EQP82	P
313-22			07335	2011 PIERCE ARROW XT PUMPR NEW	VIN4P1CA01H3AA011091		10501	10	08/30/10	514,100.50	.00	.00	304,059.48	GA	EQUIP	GA	EQP82	P
313-22			07655	PIERCE HD FIRE LADDER TRUCK		132202		10	04/01/13	1,099,999.00	.00	.00	433,306.32	GA	EQUIP	GA	EQP82	P
313-31			07336	2011 FORD F350 UTILITY NEW	VIN1FDRF3G6XBEA16063		11400	7	07/15/10	34,665.44	.00	.00	28,621.08	GA	EQUIP 7	GA	EQP83	P
313-31			07337	2011 FORD F350 UTILITY NEW	VIN1FDRF3G61BEA16064		11401	7	07/15/10	34,665.44	.00	.00	28,621.08	GA	EQUIP 7	GA	EQP83	P
313-31			07338	2011 FORD F150 TRUCK NEW	VIN1FTMF1CW8AKC18103		10401	7	07/15/10	15,840.58	.00	.00	13,078.56	GA	EQUIP 7	GA	EQP83	P
313-31			07494	2011 FORD F150 REGULAR CAB-NEW	VIN1FTNF1CF4BKE04582		11408	6	01/31/12	17,441.49	.00	.00	13,891.92	GA	EQUIP	GA	EQP83	P
313-31			07656	FREIGHTLINER 3 AXLE DUMP TRUCK	VIN1FVHC5CY6DHT6110		13400	6	08/30/12	132,149.22	.00	.00	84,899.88	GA	EQUIP	GA	EQP83	P
313-55			07194	2010 DODGE GRAND CARAVAN NEW	VIN2D4RN4DE0AR258910		10900	6	04/27/10	21,537.99	.00	.00	21,537.99	GA	EQUIP	GA	EQP85	P
313-55			07195	2010 FORD E350 15PASSENGER NEW	VIN1FBSS3BL9DA61910		10902	6	04/27/10	25,275.73	.00	.00	25,275.73	GA	EQUIP	GA	EQP85	P
313-55			07339	2011 FORD F250 3/4 TON NEW	VIN1FTBF2A60BEA13214		11900	7	07/15/10	21,201.21	.00	.00	17,504.52	GA	EQUIP 7	GA	EQP85	P
313-57			07192	2009 ISUZU NPR TRUCK NEW	VINJALB4W16497400228		09617	6	04/27/10	45,805.20	.00	.00	45,805.20	GA	EQUIP	GA	EQP85	P
313-57			07193	2009 ISUZU NPR TRUCK NEW	VINJALB4W16X97400234		09618	6	04/27/10	45,805.19	.00	.00	45,805.19	GA	EQUIP	GA	EQP85	P
313-57			07340	OUTFITTING FAS#7192 EQUIP#9617	OUTFIT GRAFFITI VANS			6	07/15/10	19,346.75	.00	.00	19,346.75	GA	EQUIP	GA	EQP85	P
313-57			07341	OUTFITTING FAS#7193 EQUIP#	OUTFIT GRAFFITI VANS			6	07/15/10	19,398.94	.00	.00	19,398.94	GA	EQUIP	GA	EQP85	P
313-57			07342	2011 INTL 4300 CHIPPER NEW	VIN1HTJTSKLIBH344619		11600	7	12/22/10	83,569.05	.00	.00	68,997.72	GA	EQUIP 7	GA	EQP85	P
351-57			06801	COMPUTER/OFFICE EQUIP-PARKS		005706		3	07/01/07	9,729.08	.00	.00	9,729.08	GA	EQUIP 3	GA	EQP85	C
351-57			05910	GAMETIME PLAYGROUND EQUIPMENT	GTIMPAX698860			15	02/10/04	30,191.16	.00	.00	24,780.22	GA	EQUIP	GA	EQP85	
351-98			07797	Play Structure	Order # 5170304	145704		10	06/24/15	5,675.90	.00	.00	1,108.44	GA	EQUIP	GA	EQP85	P
353-97			05142	*MACHINERY-SKID STEER LOADER J	KV020A360804			10	08/02/01	30,238.20	.00	.00	28,713.62	GA	EQUIP	GA	EQP81	
353-97			05143	*MACHINERY-BACKHOELOADER JOHN	T0310SG899881			10	07/09/01	68,246.74	.00	.00	68,246.74	GA	EQUIP	GA	EQP81	
353-97			05314	LICENSED VEH-2002 FORD F250 XL	1FTNX21L82EC81492		3563	10	04/25/02	24,817.29	.00	.00	24,817.29	GA	EQUIP	GA	EQP81	
353-97			05482	VACTOR SEWER CLEANER 2105-J4	2FZAATAK93AK64865		3591	10	08/05/02	213,592.67	.00	.00	213,592.67	GA	EQUIP	GA	EQP81	
353-97			05642	2003 CHEVY C1500 PICK-UP REG C	1GCEC14V13E242246		3639	10	02/21/03	16,109.66	.00	.00	16,109.66	GA	EQUIP	GA	EQP81	
353-97			05643	2003 CHEVY C1500 PICK-UP REG C	1GCEC14V63E244171		3640	10	02/21/03	16,109.66	.00	.00	16,109.66	GA	EQUIP	GA	EQP81	
353-97			05644	2003 CHEVY C1500 REG CAB 1/2 T	1GCEC14V53E237826		3641	10	02/21/03	16,109.66	.00	.00	16,109.66	GA	EQUIP	GA	EQP81	
353-97			05783	2003 FORD F250, PICKUP 3/4 T U	1FDNF20L73EC14108		3666	10	06/03/03	22,661.56	.00	.00	22,661.56	GA	EQUIP	GA	EQP81	
353-97			05843	2003 FORD F150 REG CAB PICKUP	2FTRF17W3CB14591		3667	10	09/04/03	14,944.93	.00	.00	14,944.93	GA	EQUIP	GA	EQP81	
353-97			05911	2004 NEW INTERNATIONAL 7400 VA	1HTWGADT64J021342		3698	10	01/30/04	126,365.70	.00	.00	126,365.70	GA	EQUIP	GA	EQP81	
353-97			06105	ROVVER 600 SYSTEM COMPLETE W/	E-026-0000-00			10	03/08/05	71,581.53	.00	.00	53,268.47	GA	EQUIP	GA	EQP81	
353-97			06915	SEWER CLOSED CIRCUIT TV SYSTEM	INVOICE#PD-7783	956101		7	01/02/08	73,491.99	.00	.00	73,491.99	GA	EQUIP 7	GA	EQP81	P
353-97			07657	TRIMBLE GPS EQUIPMENT	5238496815	12IN06		3	01/24/13	33,291.29	.00	.00	33,291.29	GA	EQUIP 3	GA	EQP83	P
354			07692	ANOD ALUM CAB ASSY OXNARD	STCAB2274			7	11/26/13	6,753.24	.00	.00	2,811.36	GA	EQUIP 7	GA	EQP83	P
354			07693	ANOD ALUM CAB ASSY OXNARD	STCAB2274			7	11/26/13	6,753.24	.00	.00	2,811.36	GA	EQUIP 7	GA	EQP83	P
356-22			06056	PIERCE FIRE ENGINE				10	09/26/04	402,680.00	.00	.00	402,680.00	GA	EQUIP	GA	EQP82	
370-22			06034	2004 FORD EXPLORER XLS SPORT U	VIN1FMZU6E2142B39171		3770	3	10/04/04	15,000.00	.00	.00	15,000.00	GA	EQUIP 3	GA	EQP82	
401-81			05848	Various Office Furnitures Purc				5	06/01/91	16,020.00	.00	.00	16,020.00	CD	EQUIP 5	CD	EQUIP	

Retired date	Fndg Src	Asset Catgy	ASSET ID	Asset description	Serial ID	Proj Nmbr	Asset Tag Number	EXPCSTD LIFE IN YRS	INSTALLED DATE	INSTALLED COST	Current depreciation amt	YTD DEPRECIATION	LTD DEPRECIATION	Asset Group	Asset Class	Sub Account Asset Group	Sub Account	Method of acquisition
401-81	EQUIP	05849	Office Furnitures (INPHY)	Ente				5	10/01/91	5,904.00	.00	.00	5,904.00	CD	EQUIP	5	CD	EQUIP
401-81		05850	Office Furnitures (INPHY)	14 c				5	10/01/91	6,414.00	.00	.00	6,414.00	CD	EQUIP	5	CD	EQUIP
402-83		05854	Office Furniture, Conference T					10	06/30/98	4,387.19	.00	.00	4,387.19	CD	EQUIP		CD	EQUIP
402-83		05855	Office Furniture - Executive D					10	06/30/98	6,757.73	.00	.00	6,757.73	CD	EQUIP		CD	EQUIP
403-84		04920	Grounds Equip-Airless Pump		SNBA3064		2925	10	10/19/00	1,276.00	.00	.00	1,276.00	CD	EQUIP		CD	EQUIP
403-84		04921	Grounds Equip-Airless Pump		SNBA3066		2926	10	10/19/00	1,276.00	.00	.00	1,276.00	CD	EQUIP		CD	EQUIP
403-84		04922	Grounds Equip-Airless Pump		SNBA3073		2927	10	10/19/00	1,276.00	.00	.00	1,276.00	CD	EQUIP		CD	EQUIP
403-84		04923	Grounds Equip-Airless Pump Gra		SNBA3075		2928	10	10/19/00	1,277.00	.00	.00	1,277.00	CD	EQUIP		CD	EQUIP
403-84		05857	Computer System-HP Vectra 486/					5	06/01/95	5,178.00	.00	.00	5,178.00	CD	EQUIP	5	CD	EQUIP
404-85		05861	Computer 8570, Printer 4216 &					5	08/01/89	11,328.00	.00	.00	11,328.00	CD	EQUIP	5	CD	EQUIP
499-81		04659	2000 Dodge Grand Caravan SE Ch		1B4GP44R1YB730216		2656	10	05/05/00	22,685.00	.00	.00	22,685.00	CD	EQUIP		CD	EQUIP
499-81		05245	Furniture-All Steel panel w/ m		ALLSTEEL CC061370			5	02/09/02	1,423.99	.00	.00	1,423.99	CD	EQUIP	5	CD	EQUIP
499-81		05315	FURNITURE-ALL STEEL PANELS w/M		ALLSTEEL CC061370			5	04/17/02	1,114.47	.00	.00	1,114.47	CD	EQUIP	5	CD	EQUIP
499-81		05316	*FURNITURE-HON CASEGOODS CREDE		HON10707			5	02/05/02	2,764.86	.00	.00	2,764.86	CD	EQUIP	5	CD	EQUIP
571		04657	Gateway computer - Library Gat		SN0018957440/41		002653-5	3	06/26/00	5,352.00	.00	.00	5,352.00	GA	EQUIP	3	GA	EQP85
571		04940	Food Srv Equip-Selectivend Ven		SNC33055-VSHCB700		2945	7	03/06/01	3,696.00	.00	.00	3,696.00	GA	EQUIP	7	GA	EQP81
571		05243	Computer-Intel p3 1.13ghz, com		SN 6D21JCH181B4			3	02/14/02	2,574.00	.00	.00	2,574.00	GA	EQUIP	3	GA	EQP82
571		05244	Audio Visual Eq-Viewsonic Proj		BOQ014400795			7	02/06/02	2,139.64	.00	.00	2,139.64	GA	EQUIP	7	GA	EQP82
571		05784	2003 CHEVY ASTRO VAN, 8 PASSEN		1GNEL19X83B146956		3679	10	06/25/03	23,671.81	.00	.00	23,671.81	GA	EQUIP		GA	EQP85
571		06035	2004 FORDEXPLORER XLS SPORTS U		VIN1FMZU62E94ZB38768		3768	7	10/04/04	5,120.00	.00	.00	5,120.00	GA	EQUIP	7	GA	EQP82
571		06916	2008 FORD F250 - NEW		VIN1PTSUW21598EC53748	D22201	08504	6	11/14/07	24,199.18	.00	.00	24,199.18	GA	EQUIP		GA	EQP82
571		06917	2008 CHEVROLET EXPRESS VAN-NEW		VIN1GAHG39K681176151	D21702	08902	6	02/05/08	24,892.27	.00	.00	24,892.27	GA	EQUIP		GA	EQP82
571		07062	2009 POLARIS RANGER CREW - NEW		VIN4XAWH68A192718264		9901	7	05/12/09	12,021.12	.00	.00	12,021.12	GA	EQUIP	7	GA	EQP82
571		07343	2011 FORD E350 WAGON NEW		VIN1FBSS3BL2BDA12324	D21702	11902	6	09/21/10	28,088.00	.00	.00	28,088.00	GA	EQUIP		GA	EQP82
571		07344	HAZMAT ID SYSTEM		SN#033300610L	D22201		7	08/24/10	42,462.50	.00	.00	35,058.60	GA	EQUIP	7	GA	EQP82
571		07345	RESPONDER STANDARD SYSTEM		SN#503720610F	D22201		7	08/24/10	22,787.50	.00	.00	18,814.20	GA	EQUIP	7	GA	EQP82
571		06130	MODEL MFR HAZARDOUS CHEMICAL S		MODEL-MFR			7	06/14/05	10,343.19	.00	.00	10,343.19	GA	EQUIP	7	GA	EQP82
601-60		07798	Chemical Storage Tank		7420000N52			7	09/09/14	24,226.88	.00	.00	6,674.76	WA	EQUIP	7	WA	EQUIP
601-60		07799	Chemical Storage Tank		5300400N45			7	12/02/14	20,894.20	.00	.00	5,756.52	WA	EQUIP	7	WA	EQUIP
601-60		06918	CISCO SWITCHES-SOUTH YARD BLDG		MASTER TRK 8-33TJ4X	066001		5	03/12/08	5,547.65	.00	.00	5,547.65	WA	EQUIP	5	WA	EQUIP
601-60		06954	ELECT DOC MGT SYSTEM-ADDL EQP			001501		3	07/01/08	8,126.89	.00	.00	8,126.89	WA	EQUIP	3	WA	EQUIP
601-60		07033	2008 FORD F450 SUPER - NEW		VIN1FDXF46R18ED39077		8409	6	12/11/08	44,687.22	.00	.00	44,687.22	WA	EQUIP		WA	EQUIP
601-60		07034	2008 TILT TRAILER - NEW		VIN1TKC024219M097888		8408	6	12/03/08	18,361.20	.00	.00	18,361.20	WA	EQUIP		WA	EQUIP
601-60		07035	2009 FORD TRUCK RANGER - NEW		VIN1PTYR44E49PA10184		9401	6	10/09/08	15,214.71	.00	.00	15,214.71	WA	EQUIP		WA	EQUIP
601-60		07036	2009 INTL 2-AXLE DUMP TRUCK		VIN1HTJTSKR29H155623		9404	7	03/03/09	78,185.38	.00	.00	78,185.38	WA	EQUIP	7	WA	EQUIP
601-60		07206	2009 AIRMAN PORTABLE AIR COMPR		SERIAL #B4-6C12340		9405	7	02/02/10	14,364.79	.00	.00	14,364.79	WA	EQUIP	7	WA	EQUIP
601-60		07207	2009 AIRMAN PORTABLE AIR COMPR		SERIAL #B4-6C12341		9406	7	02/02/10	14,364.79	.00	.00	14,364.79	WA	EQUIP	7	WA	EQUIP
601-60		07208	2008 GENIE ELECTRIC BOOM LIFT		SERIAL #Z30N08-11411		8410	7	01/27/10	40,671.41	.00	.00	40,671.41	WA	EQUIP	7	WA	EQUIP
601-60		07209	2009 UTIL BODY ISUZU CAB CHASS		VIN4KLB4W1N29J800414		09409	6	03/16/10	33,991.47	.00	.00	33,991.47	WA	EQUIP		WA	EQUIP
601-60		07210	2009 UTIL BODY ISUZU CAB CHASS		VIN4KLB4W1N19J801022		09408	6	03/16/10	33,991.46	.00	.00	33,991.46	WA	EQUIP		WA	EQUIP
601-60		07346	2011 FREIGHTLINER DUMP TRK NEW		VIN1FVACYDT8BDDX2050		11404	7	09/16/10	97,139.01	.00	.00	80,201.64	WA	EQUIP	7	WA	EQUIP
601-60		07347	2011 CHEVROLET COLORADO NEW		VIN1GCU7BF94B8101074		11405	6	09/15/10	22,179.78	.00	.00	22,179.78	WA	EQUIP		WA	EQUIP
601-60		07348	2010 TOYOTA PRIUS USED		VINJTDKN3DU4A1231875		10403	6	08/30/10	24,183.88	.00	.00	24,183.88	WA	EQUIP		WA	EQUIP
601-60		07349	2010 TOYOTA PRIUS USED		VINJTDKN3DU2A1229512		10404	6	08/30/10	24,183.88	.00	.00	24,183.88	WA	EQUIP		WA	EQUIP
601-60		07350	2010 TOYOTA PRIUS USED		VINJTDKN3DU9A1216661		10405	6	08/30/10	24,183.88	.00	.00	24,183.88	WA	EQUIP		WA	EQUIP
601-60		07351	2011 FORD F450 UTILITY NEW		VIN1FDUF4GT3BBA42381		11403	6	08/30/10	43,970.09	.00	.00	43,970.09	WA	EQUIP		WA	EQUIP

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Retired date	Fndg Src	Asset Catgy	ASSET ID	Asset description	Serial ID	Proj Nmbr	Asset Tag Number	EXPCD LIFE IN YRS	INSTALLED DATE	INSTALLED COST	Current depreciation amt	YTD DEPRECIATION	LTD DEPRECIATION	Asset Group	Asset Class	Sub Account Asset Group	Sub Account	Method of acquisition
601-60	EQUIP	07497	2012 INT'L CRANE/FLATBED TRUCK	VIN3HAJTSKL6CL124811			12400	6	05/03/12	155,532.62	.00	.00	123,880.08	WA	EQUIP	WA	EQUIP	P
601-60		07658	WATER SWITCHES	QUOTE#1-HXGDMZ-1				5	03/11/13	22,453.48	.00	.00	16,966.68	WA	EQUIP	WA	EQUIP	P
601-60		07659	SINGLE SPEED WALK BEHIND SAW	PART#SP/FS4600				7	06/19/13	21,383.53	.00	.00	11,889.48	WA	EQUIP	WA	EQUIP	P
601-60		07660	36" BUTTERFLY VALVE	INVOICE#2447		126002		7	02/19/13	13,967.63	.00	.00	7,766.16	WA	EQUIP	WA	EQUIP	P
601-60		07661	42" BUTTERFLY VALVE	INVOICE#2447		126002		7	02/19/13	15,338.22	.00	.00	8,528.28	WA	EQUIP	WA	EQUIP	P
601-60		07695	5 TON ROOFTOP GAS PACKAGE UNIT	48TCLA06A26A0A0A0				5	10/29/13	8,337.68	.00	.00	4,759.56	WA	EQUIP	WA	EQUIP	P
601-60		01439	GENERATOR GAS			n/a	1443	10	01/01/97	1,800.00	.00	.00	1,800.00	WA	EQUIP	WA	EQUIP	
601-60		01798	FILE FIREPROOF 4 DRAWERS			n/a	1804	10	01/01/98	1,300.00	.00	.00	1,177.66	WA	EQUIP	WA	EQUIP	
601-60		01809	INCUBATOR		900998	n/a	1815	10	01/01/99	3,000.00	.00	.00	3,000.00	WA	EQUIP	WA	EQUIP	
601-60		01815	TURBIDIMETER			n/a	1821	10	01/01/98	1,200.00	.00	.00	1,200.00	WA	EQUIP	WA	EQUIP	
601-60		01824	INCUBATOR BATH COLIFORM		9405402	n/a	1830	10	01/01/98	1,500.00	.00	.00	1,500.00	WA	EQUIP	WA	EQUIP	
601-60		01854	SAW CONCRETE		136517	n/a	1860	10	01/01/93	1,800.00	.00	.00	1,800.00	WA	EQUIP	WA	EQUIP	
601-60		01855	GENERATOR GAS			n/a	1861	10	01/01/95	1,100.00	.00	.00	1,100.00	WA	EQUIP	WA	EQUIP	
601-60		01856	PUMP TRASH		672911086	n/a	1862	10	01/01/98	1,500.00	.00	.00	1,500.00	WA	EQUIP	WA	EQUIP	
601-60		01859	WASHER HIGH PRESSURE			n/a	1865	10	01/01/95	1,500.00	.00	.00	1,500.00	WA	EQUIP	WA	EQUIP	
601-60		01860	SYSTEM CUTTING PLASMA		A936-436	n/a	1866	10	01/01/96	1,900.00	.00	.00	1,900.00	WA	EQUIP	WA	EQUIP	
601-60		02219	PICKUP FORD 1/2T			n/a	991857	10	01/01/82	7,887.83	.00	.00	7,887.83	WA	EQUIP	WA	EQUIP	
601-60		02232	COMPRESSOR LEROY AIR			n/a	991974	10	01/01/83	10,899.98	.00	.00	10,899.98	WA	EQUIP	WA	EQUIP	
601-60		02313	SKIDLOADER BACKHOE			n/a	992230	10	01/01/86	37,312.00	.00	.00	37,312.00	WA	EQUIP	WA	EQUIP	
601-60		02377	TRAILER ROYAL 1-1/2T W/UTLY			n/a	992402	10	01/01/87	40,000.00	.00	.00	40,000.00	WA	EQUIP	WA	EQUIP	
601-60		02446	PICKUP CHEV 1T UTLY DUMP BED			n/a	992649	10	01/01/89	22,347.27	.00	.00	22,347.27	WA	EQUIP	WA	EQUIP	
601-60		02448	PICKUP FORD 3/4T UTLY BODY			n/a	992653	10	01/01/89	15,180.94	.00	.00	15,180.94	WA	EQUIP	WA	EQUIP	
601-60		02461	PICKUP CHEV 1/2T S10			n/a	992666	10	01/01/89	10,609.08	.00	.00	10,609.08	WA	EQUIP	WA	EQUIP	
601-60		02487	PICKUP DODGE 1/2T W/7' BED-MID			n/a	992732	10	01/01/89	11,172.06	.00	.00	11,172.06	WA	EQUIP	WA	EQUIP	
601-60		02495	TRAILER ZIEMAN FLATBED			n/a	992764	10	01/01/90	7,862.50	.00	.00	7,862.50	WA	EQUIP	WA	EQUIP	
601-60		02515	PICKUP GMC 1T UTLY DUMP BED			n/a	992805	10	01/01/90	23,890.32	.00	.00	23,890.32	WA	EQUIP	WA	EQUIP	
601-60		02551	FLATBED CHEV W/CRANE FROM 1420			n/a	992856	10	01/01/91	24,482.82	.00	.00	24,482.82	WA	EQUIP	WA	EQUIP	
601-60		02839	TRACTOR KUBOTA			n/a	993234	10	01/01/97	32,067.75	.00	.00	32,067.75	WA	EQUIP	WA	EQUIP	
601-60		03166	UNINTERRUPTED POWER SUPPLY UNIT			n/a	99100081	10	01/01/90	9,901.00	.00	.00	9,901.00	WA	EQUIP	WA	EQUIP	
601-60		03184	DIGITAL CALIBRATOR			n/a	99100102	10	01/01/92	1,072.00	.00	.00	1,072.00	WA	EQUIP	WA	EQUIP	
601-60		03185	TRENCH SHIELD MN ASW68 LIGHT			n/a	99100103	10	01/01/92	6,036.00	.00	.00	6,036.00	WA	EQUIP	WA	EQUIP	
601-60		03191	FUEL TANK - GROUND PIPING			n/a	99100109	10	01/01/95	7,936.00	.00	.00	7,936.00	WA	EQUIP	WA	EQUIP	
601-60		03196	AUTO CRANE MN HT50KX6006 HPE			n/a	99100114	10	01/01/92	17,599.00	.00	.00	17,599.00	WA	EQUIP	WA	EQUIP	
601-60		03224	SOFTWARE-WATER DISTR. MGMT.			n/a	99100143	7	01/01/87	11,650.00	.00	.00	11,650.00	WA	EQUIP	WA	EQUIP	
601-60		03235	MOTOR CONTROL CENTER			n/a	99100154	10	01/01/94	20,820.00	.00	.00	20,820.00	WA	EQUIP	WA	EQUIP	
601-60		03236	MOTOR CONTROL CENTER			n/a	99100155	10	01/01/94	32,000.00	.00	.00	32,000.00	WA	EQUIP	WA	EQUIP	
601-60		03238	OCEAN CARGO USED 20' CONTAINER			n/a	99100157	10	01/01/94	2,069.00	.00	.00	2,069.00	WA	EQUIP	WA	EQUIP	
601-60		03239	WATER PANEL AUTO TRANSFER SWTC			n/a	99100158	10	01/01/94	11,370.00	.00	.00	11,370.00	WA	EQUIP	WA	EQUIP	
601-60		03243	PIPE DRILLING MACHINE			n/a	99100162	10	01/01/94	1,462.00	.00	.00	1,462.00	WA	EQUIP	WA	EQUIP	
601-60		03244	TRANSFORMER 30KVA W/ INSTALL			n/a	99100163	10	01/01/94	6,940.00	.00	.00	6,940.00	WA	EQUIP	WA	EQUIP	
601-60		03314	GENERATOR DIESEL			n/a	99100233	10	01/01/94	95,499.00	.00	.00	95,499.00	WA	EQUIP	WA	EQUIP	
601-60		03319	SOFT START MOTOR			n/a	99100238	10	01/01/95	8,900.00	.00	.00	8,900.00	WA	EQUIP	WA	EQUIP	
601-60		03346	GENERATOR DIESEL			n/a	99100265	10	01/01/87	55,222.00	.00	.00	55,222.00	WA	EQUIP	WA	EQUIP	
601-60		03349	DIESEL STORAGE TANK - 2000 GAL			n/a	99100268	10	01/01/95	18,500.00	.00	.00	18,500.00	WA	EQUIP	WA	EQUIP	
601-60		03421	ELECTRONIC WATER METER READING			n/a	99100340	10	01/01/90	27,074.00	.00	.00	27,074.00	WA	EQUIP	WA	EQUIP	
601-60		03424	GENERATOR-CATERPILLAR 3508ESB			n/a	99100343	10	01/01/92	92,485.00	.00	.00	92,485.00	WA	EQUIP	WA	EQUIP	

Retired date	Fndg Src	Asset Catgy	ASSET ID	Asset description	Serial ID	Proj Nmbr	Asset Tag Number	EXPCD LIFE IN YRS	INSTALLED DATE	INSTALLED COST	Current depreciation amt	YTD DEPRECIATION	LTD DEPRECIATION	Asset Group	Asset Class	Sub Account Asset Group	Sub Account	Method of acquisition
601-60		EQUIP	04660	2000 Chevy 3500 Truck 1 ton w/	VIN1GBGC34R1Y431234		2657	10	02/25/00	23,092.00	.00	.00	23,092.00	WA	EQUIP	WA	EQUIP	
601-60			04662	*Fire Hydrant 3***	DPO296716		2659	10	02/08/00	3,196.00	.00	.00	3,196.00	WA	EQUIP	WA	EQUIP	
601-60			04665	Software - Hansen V7.5 Asset M	TRXJV00112-259		2662	5	06/30/00	58,312.00	.00	.00	57,000.00	WA	EQUIP 5	WA	EQUIP	
601-60			04668	Computer HP C7098A Color Print	JPJB003511		2665	3	05/24/00	7,979.00	.00	.00	7,979.00	WA	EQUIP 3	WA	EQUIP	
601-60			04669	Computer HP C6074A Design Jet	SG01H23103		2666	3	05/24/00	8,098.00	.00	.00	8,098.00	WA	EQUIP 3	WA	EQUIP	
601-60			04677	Dodge Truck - Dakota P/U	1B7GL22X6YS751177		2679	10	05/15/00	17,580.00	.00	.00	17,580.00	WA	EQUIP	WA	EQUIP	
601-60			04681	Computer - GST Net Server HP P	SUS01802173		2684	3	06/30/00	19,713.00	.00	.00	19,713.00	WA	EQUIP 3	WA	EQUIP	
601-60			04682	Computer - GST Net Server HP P	SUS01802173		2685	3	06/30/00	21,866.00	.00	.00	21,866.00	WA	EQUIP 3	WA	EQUIP	
601-60			04683	Computer GST Rack System E41 w	SUS00041114		2686	3	06/30/00	10,769.00	.00	.00	10,769.00	WA	EQUIP 3	WA	EQUIP	
601-60			04686	Ford 99 F350 W/Utility Body	1FDSF34F7XEE33184		2689	10	03/08/00	28,499.00	.00	.00	28,499.00	WA	EQUIP	WA	EQUIP	
601-60			04941	Heavy Mach - Dyna Hoist	SN415762		2946	10	11/14/00	1,568.00	.00	.00	1,568.00	WA	EQUIP	WA	EQUIP	
601-60			04943	Heavy Mach-Fluke Pressure Cali	Sn718-30USA		2948	10	10/17/00	1,820.00	.00	.00	1,820.00	WA	EQUIP	WA	EQUIP	
601-60			04944	Heavy Mach -Supertrol	Sn-JPRSys		2949	10	09/21/00	2,077.00	.00	.00	2,077.00	WA	EQUIP	WA	EQUIP	
601-60			04947	Shop & Field Equip			2952	7	12/13/00	2,489.00	.00	.00	2,489.00	WA	EQUIP 7	WA	EQUIP	
601-60			04948	Heavy Mach-Concrete Saw	SnSC1165W336P		2953	10	01/10/01	12,990.00	.00	.00	12,990.00	WA	EQUIP	WA	EQUIP	
601-60			04950	Shop/Field Equip-Water Meter	57754874-891MS		2955	7	03/14/01	41,081.00	.00	.00	41,081.00	WA	EQUIP 7	WA	EQUIP	
601-60			04951	Aluminum Display Panel	AB011-00		2956	5	12/04/00	5,428.00	.00	.00	5,428.00	WA	EQUIP 5	WA	EQUIP	
601-60			04954	Shop/Field Eq-Utility line loc	HL4000-10		2959	7	02/14/01	7,469.00	.00	.00	7,469.00	WA	EQUIP 7	WA	EQUIP	
601-60			04958	Licenses Veh-Chevy 11/2 ton Tr	1GBKC34F1YF503985		2963	10	07/26/00	40,897.00	.00	.00	40,897.00	WA	EQUIP	WA	EQUIP	
601-60			04960	Audio-visual Eq-Proxima	4385		2965	7	02/14/01	4,949.00	.00	.00	4,949.00	WA	EQUIP 7	WA	EQUIP	
601-60			04961	Data Processing-Leica GPT Syst	SR530-667122SSC		2966	7	04/02/01	50,000.00	.00	.00	50,000.00	WA	EQUIP 7	WA	EQUIP	
601-60			05038	Water Lab Equip-SCBA kit	SNSCBA-BS1CL2		3043	7	05/18/01	1,691.00	.00	.00	1,691.00	WA	EQUIP 7	WA	EQUIP	
601-60			05039	Licensed Veh-2000 Chevy HD 350	VIN3GBK34F81M109552		3044	10	05/02/01	41,689.95	.00	.00	41,689.95	WA	EQUIP	WA	EQUIP	
601-60			05043	Shop Equipment-Gas powered cha	SND343015		3048	7	05/21/01	2,487.75	.00	.00	2,487.75	WA	EQUIP 7	WA	EQUIP	
601-60			05145	*LIC VEH-TRAILER MOUNTED POWER	VIN 1J9BU1221S22620		3490	10	12/06/01	40,018.00	.00	.00	40,018.00	WA	EQUIP	WA	EQUIP	
601-60			05146	NEW 2002 CHEVY IMPALA 4 DR WHI	VIN 2G1WF52EX2914398		3496	10	11/19/01	19,927.68	.00	.00	19,927.68	WA	EQUIP	WA	EQUIP	
601-60			05151	NEW 2002 CHEVY SILVERADO 2500H	VIN 1GBHC24UX2E10703		3499	10	11/29/01	24,535.67	.00	.00	24,535.67	WA	EQUIP	WA	EQUIP	
601-60			05152	NEW 2002 CHEVY SILVERADO 1500	VIN 1GCEC14X42Z18069		3498	10	11/20/01	19,301.33	.00	.00	19,301.33	WA	EQUIP	WA	EQUIP	
601-60			05154	NEW 2002 CHEVY IMPALA 4 DR, WH	VIN 2G1WF52EX2914563		3497	10	11/19/01	19,927.68	.00	.00	19,927.68	WA	EQUIP	WA	EQUIP	
601-60			05156	PC-HP SERVERS LPR1000 P3/1ghz	US13711498			3	10/05/01	5,423.83	.00	.00	5,423.83	WA	EQUIP 3	WA	EQUIP	
601-60			05157	PC-HP SERVERS LPR2000 P3/1ghz	US13340937			3	10/05/01	26,175.25	.00	.00	26,175.25	WA	EQUIP 3	WA	EQUIP	
601-60			05158	*PC-HP VECTRA VL400mt W? HP 19	US12865750 , CN11970			3	10/05/01	1,758.01	.00	.00	1,758.01	WA	EQUIP 3	WA	EQUIP	
601-60			05159	*PC-HP VECTRA VL400mt w/ HP 19	US12865792 , CN11970			3	10/05/01	1,758.01	.00	.00	1,758.01	WA	EQUIP 3	WA	EQUIP	
601-60			05160	*PC-HP VECTRA VL400mt w/ HP 19	US13269776 , CN11970			3	10/05/01	1,758.01	.00	.00	1,758.01	WA	EQUIP 3	WA	EQUIP	
601-60			05246	Trailer Wells Cargo, Portable	VIN #			10	12/11/01	20,073.20	.00	.00	20,073.20	WA	EQUIP	WA	EQUIP	
601-60			05247	Trailer mounted Arrowboard, so	SN #0107-71624/BOXM0			7	12/20/01	5,344.65	.00	.00	5,344.65	WA	EQUIP 7	WA	EQUIP	
601-60			05248	Trailer mounted Arrowboard, so	SN #0107-71626/BOXM0			7	12/20/01	5,344.65	.00	.00	5,344.65	WA	EQUIP 7	WA	EQUIP	
601-60			05249	Computer-HP Vectra VL420 P4, 1	SN SUS14325655			3	01/09/02	1,388.86	.00	.00	1,388.86	WA	EQUIP 3	WA	EQUIP	
601-60			05250	Sanyo w/ Amp 1024x768 (see 602	SN PLCXF12NL			7	01/30/02	13,402.50	.00	.00	13,402.50	WA	EQUIP 7	WA	EQUIP	
601-60			05251	Computer-HP Vectra VL420 P4, 1	SUS14324666			3	03/08/02	1,716.00	.00	.00	1,716.00	WA	EQUIP 3	WA	EQUIP	
601-60			05253	Audio Visual Eq-American Elect	ELECTROL84346			7	02/13/02	2,231.02	.00	.00	2,231.02	WA	EQUIP 7	WA	EQUIP	
601-60			05375	CTG TELECONFERENCEING SYS (FULL	AMERICAN FS-03			7	04/22/02	12,187.84	.00	.00	12,187.84	WA	EQUIP 7	WA	EQUIP	
601-60			05483	2002 CHEVY SILVERADO 3500 TRUC	1GBJC34122F146002		3590	10	07/24/02	29,623.50	.00	.00	29,623.50	WA	EQUIP	WA	EQUIP	
601-60			05484	WATER TRUCK MOUNTED VALVE w/ H	PT-250901			7	10/31/02	18,661.50	.00	.00	18,661.50	WA	EQUIP 7	WA	EQUIP	
601-60			05485	2002 DODGE RAM 1500 V8, WHITE	1D7HA16N02J265206		3588	10	07/26/02	19,294.28	.00	.00	19,294.28	WA	EQUIP	WA	EQUIP	
601-60			05486	2002 DODGE RAM 1500 V8, WHITE	1D7HA16N32J265233		3589	10	07/26/02	19,294.28	.00	.00	19,294.28	WA	EQUIP	WA	EQUIP	

Retired date	Fndg Src	Asset Catgy	ASSET ID	Asset description	Serial ID	Proj Nmbr	Asset Tag Number	EXPCD LIFE IN YRS	INSTALLED DATE	INSTALLED COST	Current depreciation amt	YTD DEPRECIATION	LTD DEPRECIATION	Asset Group	Asset Class	Sub Account Asset Group	Sub Account	Method of acquisition
601-60		EQUIP	05487	VIDEO COMMUNICATION SYSTEM -QU	SONY-VS4000			5	08/14/02	16,625.90	.00	.00	16,625.90	WA	EQUIP 5	WA	EQUIP	
601-60			05645	2003 CHEVY S10 WITH EXT CAB, W	1GCCS19X138190779		3648	10	03/06/03	14,380.06	.00	.00	14,380.06	WA	EQUIP	WA	EQUIP	
601-60			05785	2003 CHEVY 3500 COMMERCIAL VAN	1GBJG31U031182322		3669	10	06/05/03	26,309.75	.00	.00	26,309.75	WA	EQUIP	WA	EQUIP	
601-60			05786	CLARK CP25 RECOND. NISSAN FORK	P365LI-0419-9499FB			10	04/29/03	13,712.99	.00	.00	12,477.80	WA	EQUIP	WA	EQUIP	
601-60			05787	ELECTRIC CART BY GEM LONG UTIL	5ASAJ27432F030756		3653	10	03/24/03	3,195.98	.00	.00	3,195.98	WA	EQUIP	WA	EQUIP	
601-60			05844	PIRANHA P-50 IRONWORKER 230V /	PIRANHA P50			7	07/01/03	12,900.01	.00	.00	12,900.01	WA	EQUIP 7	WA	EQUIP	
601-60			05845	2003 FORD F450 TRUCK, WHITE W/	1FDXF46S93EB96942			10	08/14/03	42,399.71	.00	.00	42,399.71	WA	EQUIP	WA	EQUIP	
601-60			05891	POWER SCRUBBER CYLINDRICAL BRU	TENNANT M7200			7	11/07/03	22,679.79	.00	.00	22,679.79	WA	EQUIP 7	WA	EQUIP	
601-60			05929	2004 FORD RANGER PICKUP WHITE	61FTTR44U34PB20368			10	05/07/04	16,486.11	.00	.00	16,486.11	WA	EQUIP	WA	EQUIP	
601-60			05930	2004 FORD RANGER PICKUP WHITE	61FTTR44U34PB20369			10	05/07/04	16,486.11	.00	.00	16,486.11	WA	EQUIP	WA	EQUIP	
601-60			05931	2004 FORD RANGER PICKUP WHITE	VIN1PTYR44U34PB20370		3743	10	05/07/04	16,486.11	.00	.00	16,486.11	WA	EQUIP	WA	EQUIP	
601-60			05996	FORKLIFT	P365LI-041-9499FB		3755	5	07/15/04	13,712.99	.00	.00	13,712.99	WA	EQUIP 5	WA	EQUIP	
601-60			06057	2005 FORD FREESTAR MINIVAN-NEW	VIN2FMZA50605BA32597		05014	3	12/15/04	16,988.04	.00	.00	16,988.04	WA	EQUIP 3	WA	EQUIP	
601-60			06058	2005 FORD F-650 TRUCK NEW W/ M	VIN3FRWF65255V125693		05013	3	11/02/04	56,802.24	.00	.00	56,802.24	WA	EQUIP 3	WA	EQUIP	
601-60			06106	2005 HONDA CIVIC 4DR HYBRID -	VINJHMES96635S010855		05032	3	02/17/05	21,806.50	.00	.00	21,806.50	WA	EQUIP 3	WA	EQUIP	
601-60			06107	2005 FORD TRUCK F-350-NEW	VIN1PDMW30P55EB73073		05030	3	02/10/05	26,967.65	.00	.00	26,967.65	WA	EQUIP 3	WA	EQUIP	
601-60			06108	2005 FORD RANGER MINI PICKUP -	VIN1PTYR14U55PA58597		05035	3	02/10/05	15,007.66	.00	.00	15,007.66	WA	EQUIP 3	WA	EQUIP	
601-60			06109	2005 FORD RANGER MINI PICKUP-N	VIN1PTYR14U95PA58599		05037	3	02/01/05	15,007.66	.00	.00	15,007.66	WA	EQUIP 3	WA	EQUIP	
601-60			06110	2005 FORD RANGER MINI PICKUP -	VIN1PTYR14U35PA58596		05034	3	02/10/05	15,007.66	.00	.00	15,007.66	WA	EQUIP 3	WA	EQUIP	
601-60			06111	2005 FORD RANGER MINI PICKUP-N	VIN1PTYR14U15PA58595		05033	3	02/10/05	15,007.66	.00	.00	15,007.66	WA	EQUIP 3	WA	EQUIP	
601-60			06112	2005 FORD RANGER MINI PICKUP-N	VIN1PTYR14U75PA58598		05036	3	02/10/05	15,007.66	.00	.00	15,007.66	WA	EQUIP 3	WA	EQUIP	
601-60			06113	2005 DODGE TRUCK RAM PICKUP-NE	VIN1D7HA18N85J579445		05029	3	02/09/05	19,625.32	.00	.00	19,625.32	WA	EQUIP 3	WA	EQUIP	
601-60			06132	2005 INGERSOL RAND 185 CFM COM	4FVCABDA25U356008		5068	7	06/14/05	13,396.60	.00	.00	13,396.60	WA	EQUIP 7	WA	EQUIP	
601-60			06133	2005 FORD F450 - NEW	VIN1PDXF46P95EC37763		5053	3	05/31/05	40,882.00	.00	.00	40,882.00	WA	EQUIP 3	WA	EQUIP	
601-60			06134	2005 FORD F450 - NEW	VIN1PDXF46P05EC37764		5052	3	05/31/05	40,882.00	.00	.00	40,882.00	WA	EQUIP 3	WA	EQUIP	
601-60			06135	JOHN DEERE 317 SKID STEER LOAD	T00317A109707		5049	7	05/31/05	32,803.88	.00	.00	32,803.88	WA	EQUIP 7	WA	EQUIP	
601-60			06408	ITRON MVRS SOFTWARE	1/63606-010			5	08/23/05	6,947.66	.00	.00	6,947.66	WA	EQUIP 5	WA	EQUIP	
601-60			06409	ITRON MVRS METER READERS	1/63607-001			5	08/23/05	19,381.15	.00	.00	19,381.15	WA	EQUIP 5	WA	EQUIP	
601-60			06410	CS 1000E SYSTEM (ADMIN FEE-DEP	PO#2220			5	09/19/05	1,164.53	.00	.00	1,164.53	WA	EQUIP 5	WA	EQUIP	
601-60			06508	DATA EQUIPMENT FOR DATA CENTER	INV#CN20000006205DN41			5	03/27/06	19,521.63	.00	.00	19,521.63	WA	EQUIP 5	WA	EQUIP	
601-60			06509	BRANCH MEDIA GATEWAY (BRANCH O	INV#CN20000006205ED39			5	03/27/06	48,533.78	.00	.00	48,533.78	WA	EQUIP 5	WA	EQUIP	
601-60			06510	FIBER RUN - RECABLING FOR COMP	INV#CN20000006205SC00			5	02/21/06	8,871.34	.00	.00	8,871.34	WA	EQUIP 5	WA	EQUIP	
601-60			06511	JOHN DEERE 4-WHEEL DRIVE LOADE	LU344HX113063		06034	7	01/10/06	82,578.90	.00	.00	82,578.90	WA	EQUIP 7	WA	EQUIP	
601-60			06512	ADD'L EQUIP FOR LOADER (FAS#65	57772/57634/57680			7	01/10/06	10,430.07	.00	.00	10,430.07	WA	EQUIP 7	WA	EQUIP	
601-60			06513	LOADER (ADMIN FEE-DEPT OF GEN	PO#2355			7	02/21/06	1,909.51	.00	.00	1,909.51	WA	EQUIP 7	WA	EQUIP	
601-60			06514	2006 FORD TRUCK F350 - NEW	VIN1PTWW30P86EC46295		06051	3	02/21/06	27,364.84	.00	.00	27,364.84	WA	EQUIP 3	WA	EQUIP	
601-60			06515	2006 FORD TRUCK RANGER XLT SUP	VIN1PTYR44U56PA54844		06040	3	02/07/06	14,371.50	.00	.00	14,371.50	WA	EQUIP 3	WA	EQUIP	
601-60			06516	2006 FORD TRUCK RANGER XLT SUP	VIN1PTYR44U16PA54842		06038	3	02/07/06	14,371.50	.00	.00	14,371.50	WA	EQUIP 3	WA	EQUIP	
601-60			06517	2006 FORD TRUCK RANGER XLT SUP	VIN1PTYR44U36PA54843		06039	3	02/07/06	14,371.50	.00	.00	14,371.50	WA	EQUIP 3	WA	EQUIP	
601-60			06617	POINT OF ENTRY (POE) TRANSCEIV	INV#CN20000011986DN42			5	04/18/06	9,530.04	.00	.00	9,530.04	WA	EQUIP 5	WA	EQUIP	
601-60			06721	2007 HONDA CIVIC HYBRID - NEW	VINJHMFA36247S005930		07402	6	02/20/07	23,424.11	.00	.00	23,424.11	WA	EQUIP	WA	EQUIP	
601-60			06722	PACIFIC TEK PV - 800DHO POWER	VIN1J9BU14257L319261		07405	7	06/30/07	48,793.39	.00	.00	48,793.39	WA	EQUIP 7	WA	EQUIP	
611-61			01298	FILE PRINT/PLAN		n/a	1301	10	01/01/88	1,200.00	.00	.00	1,200.00	WC	EQUIP	WC	EQUIP	
611-61			01314	MICROSCOPE LABORATORY	1E1201	n/a	1317	10	01/01/90	5,900.00	.00	.00	5,900.00	WC	EQUIP	WC	EQUIP	
611-61			01316	CHROMATOGRAPH GAS	2750A15272	n/a	1319	10	01/01/90	19,600.00	.00	.00	19,600.00	WC	EQUIP	WC	EQUIP	
611-61			01317	CHROMATOGRAPH GAS	2750A15271	n/a	1320	10	01/01/90	19,600.00	.00	.00	19,600.00	WC	EQUIP	WC	EQUIP	

Retired date	Fndg Src	Asset Catgy	ASSET ID	Asset description	Serial ID	Proj Nmbr	Asset Tag Number	EXPCD LIFE IN YRS	INSTALLED DATE	INSTALLED COST	Current depreciation amt	YTD DEPRECIATION	LTD DEPRECIATION	Asset Group	Asset Class	Sub Account Asset Group	Sub Account	Method of acquisition
611-61		EQUIP	01341	TURBIDIMETER		n/a	1344	10	01/01/98	1,200.00	.00	.00	1,200.00	WC	EQUIP	WC	EQUIP	
611-61			01353	STILL GLASS	81856	n/a	1356	10	01/01/98	2,800.00	.00	.00	2,800.00	WC	EQUIP	WC	EQUIP	
611-61			01354	STILL GLASS		n/a	1357	10	01/01/98	2,800.00	.00	.00	2,800.00	WC	EQUIP	WC	EQUIP	
611-61			01362	TELEPHONE SWITCH		n/a	1365	10	01/01/90	9,200.00	.00	.00	9,200.00	WC	EQUIP	WC	EQUIP	
611-61			01387	ABSORBTION ATOMIC		n/a	1390	10	01/01/97	63,500.00	.00	.00	63,500.00	WC	EQUIP	WC	EQUIP	
611-61			01393	DESK WITH RETURN WOOD		n/a	1396	10	01/01/90	1,000.00	.00	.00	1,000.00	WC	EQUIP	WC	EQUIP	
611-61			01428	DETECTOR GAS		n/a	1431	10	01/01/98	2,000.00	.00	.00	2,000.00	WC	EQUIP	WC	EQUIP	
611-61			02256	GENERATOR DETROIT TRLR MT		n/a	992058	10	01/01/83	25,225.88	.00	.00	25,225.88	WC	EQUIP	WC	EQUIP	
611-61			02307	PICKUP FORD 1/2T RANGER		n/a	992222	10	01/01/86	8,208.15	.00	.00	8,208.15	WC	EQUIP	WC	EQUIP	
611-61			02350	SEDAN PLY		n/a	992345	10	01/01/87	12,449.31	.00	.00	12,449.31	WC	EQUIP	WC	EQUIP	
611-61			02428	SEMI-TRACTOR INTL 3-AXLE		n/a	992616	10	01/01/89	57,161.56	.00	.00	57,161.56	WC	EQUIP	WC	EQUIP	
611-61			02429	SEMI-TRACTOR INTL 3-AXLE		n/a	992617	10	01/01/89	57,161.56	.00	.00	57,161.56	WC	EQUIP	WC	EQUIP	
611-61			02430	SEMI-TRACTOR INTL 3-AXLE		n/a	992618	10	01/01/89	57,161.56	.00	.00	57,161.56	WC	EQUIP	WC	EQUIP	
611-61			02444	PICKUP CHEV 1T UTLY DUMP BED		n/a	992647	10	01/01/89	22,347.27	.00	.00	22,347.27	WC	EQUIP	WC	EQUIP	
611-61			02479	GENERATOR CATERPILLAR TRLR MTD		n/a	992708	10	01/01/89	18,800.16	.00	.00	18,800.16	WC	EQUIP	WC	EQUIP	
611-61			02520	TRUCK INTL 2T W/FLTBED & CRANE		n/a	992810	10	01/01/91	27,145.81	.00	.00	27,145.81	WC	EQUIP	WC	EQUIP	
611-61			02575	FORKLIFT CATERPILLER		n/a	992894	10	01/01/91	18,914.61	.00	.00	18,914.61	WC	EQUIP	WC	EQUIP	
611-61			01299	PHOTOCOPIER		n/a	1302	7	01/01/97	7,100.00	.00	.00	7,100.00	WC	EQUIP 7	WC	EQUIP	
611-61			01303	CPU W/MONITOR, PRINTER		n/a	1306	7	01/01/93	5,700.00	.00	.00	5,700.00	WC	EQUIP 7	WC	EQUIP	
611-61			01329	COMPUTER PERSONAL DESKTOP		n/a	1332	7	01/01/87	5,000.00	.00	.00	5,000.00	WC	EQUIP 7	WC	EQUIP	
611-61			01355	PLOTTER COMPUTER		n/a	1358	7	01/01/95	10,000.00	.00	.00	10,000.00	WC	EQUIP 7	WC	EQUIP	
611-61			01360	POWER SUPPLY-UNINTERRUPTIBLE		n/a	1363	7	01/01/94	5,400.00	.00	.00	5,400.00	WC	EQUIP 7	WC	EQUIP	
611-61			01368	COMPUTER PERSONAL PORTABLE	43000226	n/a	1371	7	01/01/96	5,000.00	.00	.00	5,000.00	WC	EQUIP 7	WC	EQUIP	
611-61			01390	PLOTTER COMPUTER	814110692T	n/a	1393	7	01/01/98	10,100.00	.00	.00	10,100.00	WC	EQUIP 7	WC	EQUIP	
611-61			01424	CPU W/MONITOR, 2 PRINTERS	252052880	n/a	1427	7	01/01/93	6,000.00	.00	.00	6,000.00	WC	EQUIP 7	WC	EQUIP	
611-61			01430	PLOTTER COMPUTER	B4700	n/a	1434	7	01/01/90	7,600.00	.00	.00	7,600.00	WC	EQUIP 7	WC	EQUIP	
611-61			02578	TRAILER AMERICAN SEMI ROLL OFF		n/a	992903	10	01/01/93	43,221.75	.00	.00	43,221.75	WC	EQUIP	WC	EQUIP	
611-61			02588	TRACTOR FORD BCKHO BMFRD MOWER		n/a	992919	10	01/01/93	86,189.32	.00	.00	86,189.32	WC	EQUIP	WC	EQUIP	
611-61			02614	SKIPLOADER JOHN DEERE (USED)		n/a	992960	10	01/01/91	26,329.37	.00	.00	26,329.37	WC	EQUIP	WC	EQUIP	
611-61			02664	SEDAN MERCURY		n/a	993030	10	01/01/94	15,674.84	.00	.00	15,674.84	WC	EQUIP	WC	EQUIP	
611-61			02698	TRACTOR WHITE BUMFORD MOWER		n/a	993065	10	01/01/95	44,830.50	.00	.00	44,830.50	WC	EQUIP	WC	EQUIP	
611-61			02709	PICKUP FORD 1/2T 4X4		n/a	993078	10	01/01/96	19,033.65	.00	.00	19,033.65	WC	EQUIP	WC	EQUIP	
611-61			02711	TRACTOR FORD 4X4 AND FLAIL		n/a	993083	10	01/01/96	27,409.22	.00	.00	27,409.22	WC	EQUIP	WC	EQUIP	
611-61			02757	TRUCK CHEV 4X2 BLAZER		n/a	993139	10	01/01/96	24,056.98	.00	.00	24,056.98	WC	EQUIP	WC	EQUIP	
611-61			02833	VAN CHEV		n/a	993228	10	01/01/98	18,468.33	.00	.00	18,468.33	WC	EQUIP	WC	EQUIP	
611-61			02834	VAN CHEV		n/a	993229	10	01/01/98	18,468.33	.00	.00	18,468.33	WC	EQUIP	WC	EQUIP	
611-61			02904	SUV CHEV SUBURBAN		n/a	993307	10	01/01/99	32,913.13	.00	.00	32,913.13	WC	EQUIP	WC	EQUIP	
611-61			02905	PICKUP CHEV 1T UTILITY		n/a	993308	10	01/01/98	23,951.15	.00	.00	23,951.15	WC	EQUIP	WC	EQUIP	
611-61			02906	PICKUP CHEV 1T UTILITY		n/a	993309	10	01/01/99	23,384.37	.00	.00	23,384.37	WC	EQUIP	WC	EQUIP	
611-61			02908	TRACTOR MASSEY FERGUSON		n/a	993311	10	01/01/99	103,164.85	.00	.00	103,164.85	WC	EQUIP	WC	EQUIP	
611-61			04687	ETPS PUMP 250-12 x 12 x15	ETPS250		2690	10	03/08/00	13,508.00	.00	.00	13,508.00	WC	EQUIP	WC	EQUIP	
611-61			04962	Comm.Eg-Lateral CCTV	21-017744		2967	10	01/25/01	8,476.00	.00	.00	8,476.00	WC	EQUIP	WC	EQUIP	
611-61			04963	Heavy Machinery-Hydraulic Cent	37X6		2968	10	08/08/00	3,894.00	.00	.00	3,894.00	WC	EQUIP	WC	EQUIP	
611-61			04964	S/ware-Maplex License	84268		2969	3	02/23/01	26,812.00	.00	.00	26,812.00	WC	EQUIP 3	WC	EQUIP	
611-61			05045	Audio Visual Equip-ProximaX350	SN1024X768		3050	7	06/14/01	4,595.65	.00	.00	4,595.65	WC	EQUIP 7	WC	EQUIP	
611-61			05161	NEW 2002 FORD RANGER LX XT CA VIN 1FTYR44U62PA6890			3528	10	12/13/01	16,865.63	.00	.00	16,865.63	WC	EQUIP	WC	EQUIP	

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Retired date	Fndg Src	Asset Catgy	ASSET ID	Asset description	Serial ID	Proj Nmbr	Asset Tag Number	EXPCD LIFE IN YRS	INSTALLED DATE	INSTALLED COST	Current depreciation amt	YTD DEPRECIATION	LTD DEPRECIATION	Asset Group	Asset Class	Sub Account Asset Group	Sub Account	Method of acquisition
611-61		EQUIP	05646	PUMP WITH IMPELLER 5HP, 30' CA	FLOSYSTEM 1359			7	01/03/03	10,680.71	.00	.00	10,680.71	WC	EQUIP 7	WC	EQUIP	
611-61			05788	PUMP WEMCO 7.5 HP, MODEL ES-ST	FLO71984731	1		7	04/04/03	6,131.48	.00	.00	6,131.48	WC	EQUIP 7	WC	EQUIP	
611-61			05846	*2003 FORD F150, 4X4 REG. CAB	2FTRF18W33CB14592			10	09/03/03	18,131.32	.00	.00	18,131.32	WC	EQUIP	WC	EQUIP	
611-61			06136	VERTICAL TURBIN, MIXED FLOW, R	MODEL 30M22-17			7	06/30/05	44,698.42	.00	.00	44,698.42	WC	EQUIP 7	WC	EQUIP	
611-61			06439	2006 CHEVROLET TRUCK SILVERADO	VIN3GCEC14V766136381	66201	06029	3	12/05/05	14,643.28	.00	.00	14,643.28	WC	EQUIP 3	WC	EQUIP	
611-61			06519	2006 CHEVROLET TRUCK SILVERADO	VIN3GCEC14V76G141578	66201	06037	3	01/24/06	14,643.28	.00	.00	14,643.28	WC	EQUIP 3	WC	EQUIP	
611-61			06618	C & B DUMP TRAILER	VIN4JUBD14286N019222			10	03/20/06	7,702.75	.00	.00	7,702.75	WC	EQUIP	WC	EQUIP	
611-61			06723	2006 AUTOCAR WX64 ROLLOFF TRUC	VIN5VCD6MF36H202970	066201	06077	7	10/31/06	142,894.54	.00	.00	142,894.54	WC	EQUIP 7	WC	EQUIP	
611-61			06724	2006 AUTOCAR WX64 ROLLOFF TRUC	VIN5VCD6MF56H202971	066201	06076	7	10/31/06	142,894.54	.00	.00	142,894.54	WC	EQUIP 7	WC	EQUIP	
611-61			07037	2009 TOYOTA PRIUS HYBRID - NEW	VINJTDKB20U897845040		9900	6	11/19/08	25,285.78	.00	.00	25,285.78	WC	EQUIP	WC	EQUIP	P
611-61			07063	ESSCO MODEL 4X12 PUMP	INVOICE#9521	966101		7	06/30/09	12,833.59	.00	.00	12,833.59	WC	EQUIP 7	WC	EQUIP	P
611-61			07287	SEWER PUMP/WETWELL REHAB-PUMPS	FY10 COMP CIPs	966101		7	07/01/10	46,794.48	.00	.00	38,635.32	WC	EQUIP 7	WC	EQUIP	C
611-61			07600	VEHICLE REPLACEMENT #066201	2012 COMPLETED CIPS	066201		7	06/30/12	26,355.79	.00	.00	11,299.33	WC	EQUIP 7	WC	EQUIP	C
611-61			07662	TRIMBLE GPS EQUIPMENT	5239497175	12IN04		3	01/24/13	34,190.34	.00	.00	34,190.34	WC	EQUIP 3	WC	EQUIP	P
611-61			07663	NEW VACTOR SEWER CLEANER	VIN1HTWKAZR4DJ138431		12401	7	09/12/12	318,058.61	.00	.00	176,844.12	WC	EQUIP 7	WC	EQUIP	P
621-62			01380	PLATFORM LIFT		n/a	1383	10	01/01/95	9,400.00	.00	.00	9,400.00	WT	EQUIP	WT	EQUIP	
621-62			01382	CPU W/MONITOR,PRINTER		n/a	1385	7	01/01/95	5,000.00	.00	.00	5,000.00	WT	EQUIP 7	WT	EQUIP	
621-62			01404	BRAKE UNIVERSAL	P504544	n/a	1407	10	01/01/92	17,400.00	.00	.00	17,400.00	WT	EQUIP	WT	EQUIP	
621-62			01405	LATHE METALWORKING		n/a	1408	10	01/01/86	8,900.00	.00	.00	8,900.00	WT	EQUIP	WT	EQUIP	
621-62			01407	WELDER ARC	KK067833	n/a	1410	10	01/01/99	5,000.00	.00	.00	5,000.00	WT	EQUIP	WT	EQUIP	
621-62			01410	WASHER HIGH PRESSURE	44643	n/a	1413	10	01/01/97	2,900.00	.00	.00	2,900.00	WT	EQUIP	WT	EQUIP	
621-62			01418	DETECTOR GAS		n/a	1421	10	01/01/99	2,000.00	.00	.00	2,000.00	WT	EQUIP	WT	EQUIP	
621-62			01419	DETECTOR GAS		n/a	1422	10	01/01/99	2,000.00	.00	.00	2,000.00	WT	EQUIP	WT	EQUIP	
621-62			01488	CRANE GANTRY		n/a	1493	10	01/01/99	3,000.00	.00	.00	3,000.00	WT	EQUIP	WT	EQUIP	
621-62			02336	PUMP BARNES TRASH SELF PRIMING		n/a	992318	10	01/01/87	10,866.00	.00	.00	10,866.00	WT	EQUIP	WT	EQUIP	
621-62			02422	RODDER INTL VACTOR HYDRO JET		n/a	992564	10	01/01/89	110,617.36	.00	.00	110,617.36	WT	EQUIP	WT	EQUIP	
621-62			02423	RODDER INTL TRK MOUNTED SEWER		n/a	992565	10	01/01/89	54,666.32	.00	.00	54,666.32	WT	EQUIP	WT	EQUIP	
621-62			02455	PICKUP CHEV 1/2T 8' BED		n/a	992660	10	01/01/89	11,230.02	.00	.00	11,230.02	WT	EQUIP	WT	EQUIP	
621-62			02510	TRUCK GMC DUAL WHL W/BED LIFT		n/a	992795	10	01/01/90	18,495.40	.00	.00	18,495.40	WT	EQUIP	WT	EQUIP	
621-62			02824	VACTOR INTL		n/a	993219	10	01/01/98	186,769.00	.00	.00	186,769.00	WT	EQUIP	WT	EQUIP	
621-62			02907	TRACTOR FORD		n/a	993310	10	01/01/98	25,603.00	.00	.00	25,603.00	WT	EQUIP	WT	EQUIP	
621-62			02909	FLATBED TAYLOR-DUNN ELEC CARGO		n/a	993312	10	01/01/99	20,463.30	.00	.00	20,463.30	WT	EQUIP	WT	EQUIP	
621-62			02910	FLATBED TAYLOR-DUNN ELEC CARGO		n/a	993313	10	01/01/99	20,463.30	.00	.00	20,463.30	WT	EQUIP	WT	EQUIP	
621-62			02911	VAN DODGE 1T		n/a	993314	10	01/01/99	25,982.39	.00	.00	25,982.39	WT	EQUIP	WT	EQUIP	
621-62			03084	IMPROVE. TO VARIOUS PROCESSES			99000174	10	01/01/92	13,693,312.46	.00	.00	13,693,312.46	WT	EQUIP	WT	EQUIP	
621-62			03172	NOX CONTR SYS FOR PUMP ENGINE		n/a	99100090	10	01/01/88	44,368.00	.00	.00	44,368.00	WT	EQUIP	WT	EQUIP	
621-62			03197	GENERATOR DIESEL		n/a	99100115	10	01/01/90	18,800.00	.00	.00	18,800.00	WT	EQUIP	WT	EQUIP	
621-62			03198	SOFTWARE		n/a	99100116	7	01/01/90	10,310.00	.00	.00	10,310.00	WT	EQUIP 7	WT	EQUIP	
621-62			03240	LAB EQ- CHLORINE DOSAGE CONTRL		n/a	99100159	10	01/01/93	8,422.00	.00	.00	8,422.00	WT	EQUIP	WT	EQUIP	
621-62			03241	LAB EQ- CHLORINE DOSAGE CONTRL		n/a	99100160	10	01/01/93	8,422.00	.00	.00	8,422.00	WT	EQUIP	WT	EQUIP	
621-62			03245	AERIAL PLATFORM	7501864	n/a	99100164	10	01/01/94	4,767.00	.00	.00	4,767.00	WT	EQUIP	WT	EQUIP	
621-62			03273	NOX CONTR SYS FOR PUMP ENGINE		n/a	99100192	10	01/01/88	23,810.00	.00	.00	23,810.00	WT	EQUIP	WT	EQUIP	
621-62			03274	P/A & PHONE SYSTEM		n/a	99100193	10	01/01/92	67,341.00	.00	.00	67,341.00	WT	EQUIP	WT	EQUIP	
621-62			03275	REFRIGERATED SAMPLERS		n/a	99100194	10	01/01/92	19,273.00	.00	.00	19,273.00	WT	EQUIP	WT	EQUIP	
621-62			03315	CLOSE CIRCUIT CAMERA 1601 OMNI		n/a	99100234	7	01/01/95	26,959.00	.00	.00	26,959.00	WT	EQUIP 7	WT	EQUIP	
621-62			03317	COMBUSTION ANALYZER		n/a	99100236	10	01/01/95	10,626.00	.00	.00	10,626.00	WT	EQUIP	WT	EQUIP	

Retired date	Fndg Src	Asset Catgy	ASSET ID	Asset description	Serial ID	Proj Nmbr	Asset Tag Number	EXPCD LIFE IN YRS	INSTALLED DATE	INSTALLED COST	Current depreciation amt	YTD DEPRECIATION	LTD DEPRECIATION	Asset Group	Asset Class	Sub Account Asset Group	Sub Account	Method of acquisition
621-62		EQUIP	03318	MODULAR PANEL SYSTEM FOR		n/a	99100237	10	01/01/95	4,290.00	.00	.00	4,290.00	WT	EQUIP	WT	EQUIP	
621-62			03380	SUBMERSIBLE PUMP BY FAIBANKS		n/a	99100299	10	01/01/96	9,653.00	.00	.00	9,653.00	WT	EQUIP	WT	EQUIP	
621-62			03381	VERTICAL TURBINE PUMP		n/a	99100300	10	01/01/96	58,666.00	.00	.00	58,666.00	WT	EQUIP	WT	EQUIP	
621-62			03382	VACUUM PRESSURE UNIT		n/a	99100301	10	01/01/96	10,075.00	.00	.00	10,075.00	WT	EQUIP	WT	EQUIP	
621-62			03422	SOFTWARE		n/a	99100341	7	01/01/88	6,400.00	.00	.00	6,400.00	WT	EQUIP 7	WT	EQUIP	
621-62			03423	GAS CHROMATOGRAPH.		n/a	99100342	10	01/01/88	57,720.00	.00	.00	57,720.00	WT	EQUIP	WT	EQUIP	
621-62			03448	SLUDGE PUMP			99100367	10	01/01/95	22,336.00	.00	.00	22,336.00	WT	EQUIP	WT	EQUIP	
621-62			03455	VACUUM PRESSURE UNIT		n/a	99100374	10	01/01/96	33,550.00	.00	.00	33,550.00	WT	EQUIP	WT	EQUIP	
621-62			03457	PHONE SYSTEM UPGRADE		n/a	99100376	10	01/01/96	19,612.00	.00	.00	19,612.00	WT	EQUIP	WT	EQUIP	
621-62			03458	ATOMIC ABSORPTION SPECTROMETER		n/a	99100377	10	01/01/97	64,396.00	.00	.00	64,396.00	WT	EQUIP	WT	EQUIP	
621-62			03459	WASTEWATER FLOW METER		n/a	99100378	10	01/01/97	18,163.00	.00	.00	18,163.00	WT	EQUIP	WT	EQUIP	
621-62			04688	EC PUMP Odor Control 460V	EC2.2		2691	7	12/02/99	10,134.00	.00	.00	10,134.00	WT	EQUIP 7	WT	EQUIP	
621-62			04690	*4 Pump Case Super XT Hard All	A0401ABBB		2693	7	06/30/00	18,216.00	.00	.00	18,216.00	WT	EQUIP 7	WT	EQUIP	
621-62			04691	"Gould Impeller 3196MT/13/DI"	RB10541-1013		2694	7	04/26/00	1,829.00	.00	.00	1,829.00	WT	EQUIP 7	WT	EQUIP	
621-62			04693	Mass Flowmeter ST95	MF-ST95		2696	7	03/08/00	17,963.00	.00	.00	17,963.00	WT	EQUIP 7	WT	EQUIP	
621-62			04694	Turbine Pump Assembly	X100709		2697	7	05/18/00	10,362.00	.00	.00	10,362.00	WT	EQUIP 7	WT	EQUIP	
621-62			04965	Lab. Equip-Trendview recorders	SNTVMP155		2970	7	10/31/00	7,050.00	.00	.00	7,050.00	WT	EQUIP 7	WT	EQUIP	
621-62			04966	Lab Equip-Temp Scanner	SNTM5000		2971	7	12/13/00	13,893.00	.00	.00	13,893.00	WT	EQUIP 7	WT	EQUIP	
621-62			04967	Grounds Equip-Walker Riding Mo	MS49074		2972	10	09/13/00	12,747.00	.00	.00	12,747.00	WT	EQUIP	WT	EQUIP	
621-62			04968	H/Machinery-Pin Rack Plate & G	88336-01		2973	10	10/02/00	9,928.00	.00	.00	9,928.00	WT	EQUIP	WT	EQUIP	
621-62			04969	Eng Equipment-AutoGas Switchov	890-065CCC		2974	7	04/11/01	11,765.00	.00	.00	11,765.00	WT	EQUIP 7	WT	EQUIP	
621-62			05046	H/Machinery-Power Generation E	SNFISHER8560		3051	10	01/12/01	17,450.37	.00	.00	17,450.37	WT	EQUIP	WT	EQUIP	
621-62			05163	DS 1000 GAS DETECTOR EQUIP PRO	TUCKER 962-042			7	10/19/01	20,471.35	.00	.00	20,471.35	WT	EQUIP 7	WT	EQUIP	
621-62			05254	Heavy Mach-Special purpose PUM	NSYV200			10	12/28/01	32,260.50	.00	.00	30,163.53	WT	EQUIP	WT	EQUIP	
621-62			05488	LABORATORY FURNITURE	TASCO30127			5	08/27/02	7,475.00	.00	.00	7,475.00	WT	EQUIP 5	WT	EQUIP	
621-62			05489	LABORATORY FURNITURE	TASCO30127			5	09/24/02	143,520.00	.00	.00	143,520.00	WT	EQUIP 5	WT	EQUIP	
621-62			05647	MICRO-PROCESS OVEN 2.5 cu ft,	FISHER 5827970			10	02/21/03	2,823.90	.00	.00	2,823.90	WT	EQUIP	WT	EQUIP	
621-62			05648	GEM ELECTRIC CART, LONG UTILIT	5SAK27452F02301			10	03/11/03	3,295.55	.00	.00	3,295.55	WT	EQUIP	WT	EQUIP	
621-62			05649	GEM ELECTRIC CART, LONG UTILIT	5SAK27452F02302			10	03/11/03	3,295.55	.00	.00	3,295.55	WT	EQUIP	WT	EQUIP	
621-62			05650	VAULTED TANK FOR DIESEL DISPEN	CVTPERM #N635317			7	02/18/03	49,992.13	.00	.00	49,992.13	WT	EQUIP 7	WT	EQUIP	
621-62			05651	VAULTED TANK FOR DIESEL DISPEN	CVTPERM#N635317-A			7	02/18/03	8,832.00	.00	.00	8,832.00	WT	EQUIP 7	WT	EQUIP	
621-62			05652	GLOBAL STOOL W/ BLUE VINYL, IN	RUSSCO 1467			5	02/14/03	3,171.04	.00	.00	3,171.04	WT	EQUIP 5	WT	EQUIP	
621-62			05653	DEIONIZING WATER SYS W/ REGULA	ZMQ000PR			7	02/04/03	3,456.39	.00	.00	3,456.39	WT	EQUIP 7	WT	EQUIP	
621-62			05789	AC DRIVE UPGRADE, FROM DC TO A	ASHBROOK44			7	06/24/03	6,407.07	.00	.00	6,407.07	WT	EQUIP 7	WT	EQUIP	
621-62			05790	ELECTRIC CART BY GEM LONG UTIL	5ASAK27452F025152		3661	10	04/18/03	3,029.17	.00	.00	3,029.17	WT	EQUIP	WT	EQUIP	
621-62			05791	ELECTRIC CART BY GEM LONG UTIL	5ASAG47492F029363		3662	10	04/18/03	3,029.17	.00	.00	3,029.17	WT	EQUIP	WT	EQUIP	
621-62			05792	ELECTRIC CART BY GEM LONG UTIL	5ASAK27422F029983		3663	10	04/18/03	3,029.16	.00	.00	3,029.16	WT	EQUIP	WT	EQUIP	
621-62			05793	PUMP VOGELSANG ROTARY LOBE VX1	LHS-VX136			10	04/21/03	16,053.42	.00	.00	16,053.42	WT	EQUIP	WT	EQUIP	
621-62			05794	CUSTOM FURNITURE - LAB TECH OF	ALLSTEEL666311			5	04/21/03	7,651.50	.00	.00	7,651.50	WT	EQUIP 5	WT	EQUIP	
621-62			05795	PUMP NETZSCH NE30A-BARESHAFT	PAC104360			7	04/23/03	3,319.51	.00	.00	3,319.51	WT	EQUIP 7	WT	EQUIP	
621-62			05892	CASCADE PUMP MODEL #20MF	LHS 20MF	986204		7	10/27/03	42,879.08	.00	.00	42,879.08	WT	EQUIP 7	WT	EQUIP	
621-62			06036	LIFE FITNESS 95TI TREADMILL	LIF-TR-95TI-TRE			5	09/07/04	6,429.64	.00	.00	6,429.64	WT	EQUIP 5	WT	EQUIP	
621-62			06059	SULLAIR 300H AIR COMPRESSOR PO	90004758			10	12/28/04	24,989.80	.00	.00	24,989.80	WT	EQUIP	WT	EQUIP	
621-62			06411	LOBELINE MR110 W/ CARTRIDGE TY	MR110 16022501	986204		7	08/23/05	17,915.62	.00	.00	17,915.62	WT	EQUIP 7	WT	EQUIP	
621-62			06440	ISCO 3710FR REFRIGERATED SAMPL	INV#663730006			7	11/03/05	5,053.14	.00	.00	5,053.14	WT	EQUIP 7	WT	EQUIP	
621-62			06441	LOBELINE ROTARY LOBE PUMP 120	INV#L0545	986204		7	12/08/05	18,232.50	.00	.00	18,232.50	WT	EQUIP 7	WT	EQUIP	

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Retired date	Fndg Src	Asset Catgy	ASSET ID	Asset description	Serial ID	Proj Nmbr	Asset Tag Number	EXPCD LIFE IN YRS	INSTALLED DATE	INSTALLED COST	Current depreciation amt	YTD DEPRECIATION	LTD DEPRECIATION	Asset Group	Asset Class	Sub Account Asset Group	Sub Account	Method of acquisition	
621-62		EQUIP	06619	855KW TRAILER LOAD BANK WITH D QUOTATION#Q256530855				10	06/30/06	45,673.90	.00	.00	30,102.77	WT	EQUIP	WT	EQUIP		
621-62			06725	MARKET FORGE FIXED TEMP STERIL CATALOG#14 460				7	03/20/07	8,352.31	.00	.00	8,352.31	WT	EQUIP	7	WT	EQUIP	
621-62			06726	LOBELINE ROTARY LOBE PUMP MR11 ITEM#LP110		986204		7	02/20/07	18,174.50	.00	.00	18,174.50	WT	EQUIP	7	WT	EQUIP	
621-62			06727	CATERPILLAR C15 DIESEL EMERGEN SERIAL#CE09361		016204		10	05/01/07	114,638.46	.00	.00	69,294.80	WT	EQUIP	WT	EQUIP		
621-62			06919	CLUBCAR CARRYALL 1-UTILITY BOX FD0750848584		066201		7	01/02/08	7,452.81	.00	.00	7,452.81	WT	EQUIP	7	WT	EQUIP	P
621-62			06920	FAIRPLAY HOSS UTILITY VEHICLE FECDXZ65 00053		066201		7	01/02/08	8,499.56	.00	.00	8,499.56	WT	EQUIP	7	WT	EQUIP	P
621-62			06921	FAIRPLAY HOSS UTILITY VEHICLE FECDXZ65 00031		066201		7	01/02/08	8,499.56	.00	.00	8,499.56	WT	EQUIP	7	WT	EQUIP	P
621-62			07038	2009 FORD F36 1TON UTILITY-NEW VIN1FDWF36519EA35882		066201	9402	7	02/17/09	26,079.36	.00	.00	26,079.36	WT	EQUIP	7	WT	EQUIP	P
621-62			07039	2009 FORD 36 REGULAR CAB - NEW VIN1FDWF365X9EA35881		066201	9403	7	02/17/09	21,387.18	.00	.00	21,387.18	WT	EQUIP	7	WT	EQUIP	P
621-62			07211	SUBMERSIBLE VORTEX SEWER PUMP INVOICE #9624		986204		7	09/15/09	7,322.09	.00	.00	7,322.09	WT	EQUIP	7	WT	EQUIP	P
621-62			07212	ELECTRICAL EQP-480V AC DRV 20BD125A3ANNAND0		986204		7	11/17/09	8,829.14	.00	.00	8,829.14	WT	EQUIP	7	WT	EQUIP	P
621-62			07213	STON A/C PACKAGE UNIT INVOICE #24604		016202		7	11/09/09	4,823.06	.00	.00	4,823.06	WT	EQUIP	7	WT	EQUIP	P
621-62			07214	DPF INSTALL-FAS#2520 VEH#2810 ITEM #HZJ24006060345		107501		7	10/20/09	14,702.57	.00	.00	14,702.57	WT	EQUIP	7	WT	EQUIP	P
621-62			07215	DPF INSTALL-FAS#5911 VEH#3698 SERIAL #J12490		107501		7	05/17/10	11,211.88	.00	.00	11,211.88	WT	EQUIP	7	WT	EQUIP	P
621-62			07352	DPF INSTALL-FAS#5482 VEH#3591 SERIAL #J13433		107501		7	09/07/10	10,733.38	.00	.00	8,861.88	WT	EQUIP	7	WT	EQUIP	P
621-62			07353	2011 INTL 7600 DUMP TRUCK NEW VIN1HTWYSHR5B344618		066201		7	07/15/10	130,128.28	.00	.00	107,438.76	WT	EQUIP	7	WT	EQUIP	P
621-62			07354	2010 NISSAN FORKLIFT NEW SERIAL#940036		066201	10407	7	11/08/10	41,680.62	.00	.00	34,413.12	WT	EQUIP	7	WT	EQUIP	P
621-62			07498	INJECT & ATOM CONTROL PANEL INVOICE#303576				7	09/14/11	7,568.96	.00	.00	5,249.76	WT	EQUIP	7	WT	EQUIP	P
621-62			07499	CENTRIFUGAL FAN INVOICE#01368738				7	08/23/11	17,712.09	.00	.00	12,284.88	WT	EQUIP	7	WT	EQUIP	P
621-62			07500	CENTRIFUGAL FAN INVOICE#01368738				7	08/23/11	17,712.08	.00	.00	12,284.88	WT	EQUIP	7	WT	EQUIP	P
621-62			07501	BOWL ASSEMBLY/TURBINE PUMP 18LM-1STG				7	12/28/11	22,239.99	.00	.00	15,425.16	WT	EQUIP	7	WT	EQUIP	P
621-62			07502	BOWL ASSEMBLY/TURBINE PUMP 18LM-1STG				7	12/28/11	22,239.99	.00	.00	15,425.16	WT	EQUIP	7	WT	EQUIP	P
621-62			07606	DIESEL EXHAUST FILTERS #107501 2012 COMPLETED CIPS		107501		7	06/30/12	294.05	.00	.00	203.89	WT	EQUIP	7	WT	EQUIP	C
621-62			07613	VEHICLE REPLACEMENT #066201 2012 COMPLETED CIPS		066201		7	06/30/12	1,438.37	.00	.00	1,438.37	WT	EQUIP	7	WT	EQUIP	C
621-62			07664	MILTON ROY PUMP PARTS 87203-001				7	06/30/13	7,785.28	.00	.00	4,328.64	WT	EQUIP	7	WT	EQUIP	P
621-62			07665	MILTON ROY PUMP PARTS 87203-002				7	06/30/13	7,785.28	.00	.00	4,328.64	WT	EQUIP	7	WT	EQUIP	P
621-62			07696	BOBCAT 250 WELDER/GENERATOR MD310286R				5	10/29/13	8,575.20	.00	.00	4,895.16	WT	EQUIP	5	WT	EQUIP	P
621-62			07770	DYNABLEND POLYMER 4808659				5	06/03/14	13,387.73	.00	.00	7,642.32	WT	EQUIP	5	WT	EQUIP	P
621-62			07771	VERTICAL TURBINE PUMP 004691				7	06/04/14	11,518.50	.00	.00	4,795.08	WT	EQUIP	7	WT	EQUIP	P
621-62			07801	Grinder S014966-2-1				7	09/10/14	10,991.16	.00	.00	3,028.20	WT	EQUIP	7	WT	EQUIP	P
621-62			07802	Submersible Pump 98W19704				7	08/12/14	12,015.00	.00	.00	3,310.32	WT	EQUIP	7	WT	EQUIP	P
621-62			07803	Meriam HART Communicator D1502-010				7	03/11/15	5,366.00	.00	.00	1,478.40	WT	EQUIP	7	WT	EQUIP	P
621-62			07804	Liquid Velocity Sensor 160A0014S				7	01/08/15	11,091.48	.00	.00	3,055.80	WT	EQUIP	7	WT	EQUIP	P
621-62			07806	2 Stage Pump 10RKLC-2				7	12/30/14	12,160.96	.00	.00	3,350.40	WT	EQUIP	7	WT	EQUIP	P
621-62			07807	Layne-Vertiline Pump LV4450199208				7	06/08/15	21,369.39	.00	.00	5,887.44	WT	EQUIP	7	WT	EQUIP	P
621-62			07928	TELEDYNE SIGNATURE LASERFLOW S TIENET 360				15	11/19/15	14,102.50	.00	.00	472.68	WT	EQUIP	WT	EQUIP	P	
621-62			07929	TELEDYNE SIGNATURE LASERFLOW S TIENET 360				15	11/19/15	14,102.50	.00	.00	472.68	WT	EQUIP	WT	EQUIP	P	
621-62			07930	HVAC UNIT WC33268		146604		5	08/05/15	55,005.00	.00	.00	5,593.74	WT	EQUIP	5	WT	EQUIP	P
631-63			06922	2006 AUTOCAR SIDELOADER VIN5VCDC6MF86H202564		056802	06107	7	10/31/07	199,990.10	.00	.00	199,990.10	SW	EQUIP	7	SW	EQUIP	P
631-63			06923	2006 AUTOCAR SIDELOADER VIN5VCDC6MFX6H202934		056802	06108	7	10/31/07	199,990.10	.00	.00	199,990.10	SW	EQUIP	7	SW	EQUIP	P
631-63			06924	2006 AUTOCAR SIDELOADER VIN5VCDC6MF86H202933		056802	06109	7	10/31/07	199,990.09	.00	.00	199,990.09	SW	EQUIP	7	SW	EQUIP	P
631-63			06925	2008 CHEVROLET COLORADO - NEW VIN1GCCS199788142681		986301	08404	6	03/18/08	16,084.75	.00	.00	16,084.75	SW	EQUIP	SW	EQUIP	P	
631-63			06926	JOHN DEERE SKID STEER LOADER T00332A156684		056802		7	01/29/08	33,265.47	.00	.00	33,265.47	SW	EQUIP	7	SW	EQUIP	P
631-63			06927	JOHN DEERE SKID STEER LOADER T00332A156777		056802		7	01/29/08	33,265.47	.00	.00	33,265.47	SW	EQUIP	7	SW	EQUIP	P
631-63			06928	JOHN DEERE SKID STEER LOADER T00332A156951		056802		7	01/29/08	33,265.48	.00	.00	33,265.48	SW	EQUIP	7	SW	EQUIP	P
631-63			06929	2008 AUTOCAR SIDELOADER WXR64 VIN5VCDC6JF18H206894		081100		7	06/30/08	231,659.27	.00	.00	231,659.27	SW	EQUIP	7	SW	EQUIP	P

Retired date	Fndg Src	Asset Catgy	ASSET ID	Asset description	Serial ID	Proj Nmbr	Asset Tag Number	EXPCD LIFE IN YRS	INSTALLED DATE	INSTALLED COST	Current depreciation amt	YTD DEPRECIATION	LTD DEPRECIATION	Asset Group	Asset Class	Sub Account Asset Group	Sub Account	Method of acquisition
631-63		EQUIP	06957	MRF - VARIOUS EQUIPMENT		946301		5	07/01/08	36,089.20	.00	.00	36,089.20	SW	EQUIP 5	SW	EQUIP	C
631-63			07040	2008 CHEVROLET SLVRADO 250-NEW	VIN1GBHC24K18E145584		8405	6	08/06/08	27,777.81	.00	.00	27,777.81	SW	EQUIP	SW	EQUIP	P
631-63			07041	2009 AUTOCAR WX64 SIDE LOADER	VIN5VCCDC6JF29H208784		9100	10	03/24/09	261,961.34	.00	.00	205,788.96	SW	EQUIP	SW	EQUIP	P
631-63			07042	2009 AUTOCAR WX64 SIDE LOADER	VIN5VCCDC6JF49H208785		9101	10	03/24/09	261,961.34	.00	.00	205,788.96	SW	EQUIP	SW	EQUIP	P
631-63			07069	SW EQUIP PURCH - ADD'L EXP	FY09 COMP CIPs		056802	7	07/01/09	45,011.86	.00	.00	45,011.86	SW	EQUIP 7	SW	EQUIP	C
631-63			07216	DPF INSTALL-FAS#6419	VEH#5101		107501	7	12/30/09	11,246.88	.00	.00	11,246.88	SW	EQUIP 7	SW	EQUIP	P
631-63			07217	DPF INSTALL-FAS#6454	VEH#5203		107501	7	12/30/09	11,244.48	.00	.00	11,244.48	SW	EQUIP 7	SW	EQUIP	P
631-63			07218	DPF INSTALL-FAS#6417	VEH#5102		107501	7	12/30/09	11,246.88	.00	.00	11,246.88	SW	EQUIP 7	SW	EQUIP	P
631-63			07219	DPF INSTALL-FAS#6532	VEH#5202		107501	7	12/30/09	11,246.88	.00	.00	11,246.88	SW	EQUIP 7	SW	EQUIP	P
631-63			07220	DPF INSTALL-FAS#6418	VEH#5103		107501	7	12/30/09	11,246.88	.00	.00	11,246.88	SW	EQUIP 7	SW	EQUIP	P
631-63			07221	DPF INSTALL-FAS#6413	VEH#5200		107501	7	12/30/09	11,246.88	.00	.00	11,246.88	SW	EQUIP 7	SW	EQUIP	P
631-63			07222	DPF INSTALL-FAS#6415	VEH#5104		107501	7	12/30/09	11,246.88	.00	.00	11,246.88	SW	EQUIP 7	SW	EQUIP	P
631-63			07223	DPF INSTALL-FAS#6533	VEH#5201		107501	7	12/30/09	11,246.88	.00	.00	11,246.88	SW	EQUIP 7	SW	EQUIP	P
631-63			07224	DPF INSTALL-FAS#6414	VEH#5105		107501	7	03/16/10	11,211.88	.00	.00	11,211.88	SW	EQUIP 7	SW	EQUIP	P
631-63			07225	DPF INSTALL-FAS#6455	VEH#5204		107501	7	03/16/10	11,211.88	.00	.00	11,211.88	SW	EQUIP 7	SW	EQUIP	P
631-63			07226	DPF INSTALL-FAS#5479	VEH#3585		107501	7	03/16/10	10,148.30	.00	.00	10,148.30	SW	EQUIP 7	SW	EQUIP	P
631-63			07227	DPF INSTALL-FAS#4936	VEH#3442		107501	7	03/16/10	10,148.30	.00	.00	10,148.30	SW	EQUIP 7	SW	EQUIP	P
631-63			07228	DPF INSTALL-FAS#6416	VEH#5106		107501	7	03/16/10	11,211.88	.00	.00	11,211.88	SW	EQUIP 7	SW	EQUIP	P
631-63			07229	DPF INSTALL-FAS#	VEH#3110		107501	7	03/16/10	10,350.00	.00	.00	10,350.00	SW	EQUIP 7	SW	EQUIP	P
631-63			07230	DPF INSTALL-FAS#6724	VEH#6076		107501	7	02/16/10	11,211.88	.00	.00	11,211.88	SW	EQUIP 7	SW	EQUIP	P
631-63			07231	DPF INSTALL-FAS#6723	VEH#6077		107501	7	02/16/10	11,211.88	.00	.00	11,211.88	SW	EQUIP 7	SW	EQUIP	P
631-63			07232	DPF INSTALL-FAS#6137	VEH#5100		107501	7	02/16/10	11,211.88	.00	.00	11,211.88	SW	EQUIP 7	SW	EQUIP	P
631-63			07233	DPF INSTALL-FAS#2739	VEH#3115		107501	7	05/17/10	10,350.00	.00	.00	10,350.00	SW	EQUIP 7	SW	EQUIP	P
631-63			07234	DPF INSTALL-FAS#2737	VEH#3113		107501	7	05/17/10	10,350.00	.00	.00	10,350.00	SW	EQUIP 7	SW	EQUIP	P
631-63			07235	DPF INSTALL-FAS#2738	VEH#3114		107501	7	04/22/10	10,350.00	.00	.00	10,350.00	SW	EQUIP 7	SW	EQUIP	P
631-63			07236	2010 ISUZU STAKE BED W/LIFT	VINJALC4W160A7002412		10400	6	03/16/10	42,731.92	.00	.00	42,731.92	SW	EQUIP	SW	EQUIP	P
631-63			07237	MAJOR REPAIR-CONVEYOR LINE	INVOICE#M201003D/05D			15	06/30/10	321,035.34	.00	.00	148,809.72	SW	EQUIP	SW	EQUIP	P
631-63			07355	DPF INSTALL-FAS#6527	VEH#06101		107501	7	08/17/10	11,211.88	.00	.00	9,256.92	SW	EQUIP 7	SW	EQUIP	P
631-63			07356	DPF INSTALL-FAS#6526	VEH#06103		107501	7	08/17/10	11,211.88	.00	.00	9,256.92	SW	EQUIP 7	SW	EQUIP	P
631-63			07357	DPF INSTALL-FAS#6529	VEH#06105		107501	7	08/26/10	11,211.88	.00	.00	9,256.92	SW	EQUIP 7	SW	EQUIP	P
631-63			07358	DPF INSTALL-FAS#6531	VEH#06104		107501	7	08/10/10	11,211.88	.00	.00	9,256.92	SW	EQUIP 7	SW	EQUIP	P
631-63			07359	DPF INSTALL-FAS#6535	VEH#05206		107501	7	11/16/10	11,211.88	.00	.00	9,256.92	SW	EQUIP 7	SW	EQUIP	P
631-63			07360	DPF INSTALL-FAS#6534	VEH#05205		107501	7	11/16/10	11,211.88	.00	.00	9,256.92	SW	EQUIP 7	SW	EQUIP	P
631-63			07361	DPF INSTALL-FAS#5912	VEH#3724		107501	7	11/16/10	11,035.00	.00	.00	9,110.88	SW	EQUIP 7	SW	EQUIP	P
631-63			07362	DPF INSTALL-FAS#5915	VEH#3727		107501	7	11/16/10	11,035.00	.00	.00	9,110.88	SW	EQUIP 7	SW	EQUIP	P
631-63			07363	DPF INSTALL-FAS#6528	VEH#06102		107501	7	11/24/10	11,211.88	.00	.00	9,256.92	SW	EQUIP 7	SW	EQUIP	P
631-63			07364	DPF INSTALL-FAS#6525	VEH#06100		107501	7	11/24/10	11,211.88	.00	.00	9,256.92	SW	EQUIP 7	SW	EQUIP	P
631-63			07365	DPF INSTALL-FAS#6530	VEH#06106		107501	7	12/16/10	11,211.88	.00	.00	9,256.92	SW	EQUIP 7	SW	EQUIP	P
631-63			07366	DPF INSTALL-FAS#5913	VEH#3725		107501	7	12/16/10	11,035.00	.00	.00	9,110.88	SW	EQUIP 7	SW	EQUIP	P
631-63			07368	DPF INSTALL-FAS#6924	VEH#06109		107501	7	12/16/10	11,211.88	.00	.00	9,256.92	SW	EQUIP 7	SW	EQUIP	P
631-63			07369	DPF INSTALL-FAS#5914	VEH#3726		107501	7	12/28/10	11,035.00	.00	.00	9,110.88	SW	EQUIP 7	SW	EQUIP	P
631-63			07370	2010 AUTOCAR ACX CAB REAR NEW	VIN5VCAJL3F0AH209986		10300	10	08/30/10	227,429.96	.00	.00	134,511.12	SW	EQUIP	SW	EQUIP	P
631-63			07371	2011 FORD F450 FLATBED NEW	VIN1FDUF4GT9BEB32862		11406	7	11/30/10	34,810.08	.00	.00	28,740.48	SW	EQUIP 7	SW	EQUIP	P
631-63			07372	2011 FORD F450 W/DUMP LIFT NEW	VIN1FDUF4GT0BEB32863		11407	7	12/30/10	51,665.24	.00	.00	42,656.76	SW	EQUIP 7	SW	EQUIP	P
631-63			07373	RADIATION MONITORING SYSTEM	SN#1104LPM002		106801	7	06/09/11	14,966.50	.00	.00	12,356.88	SW	EQUIP 7	SW	EQUIP	P
631-63			07616	INSTALL ROLLING STEEL DOOR	2012 COMPLETED CIPS			7	06/30/12	14,662.40	.00	.00	8,152.44	SW	EQUIP 7	SW	EQUIP	C

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Retired date	Fndg Src	Asset Catgy	ASSET ID	Asset description	Serial ID	Proj Nmbr	Asset Tag Number	EXPCD LIFE IN YRS	INSTALLED DATE	INSTALLED COST	Current depreciation amt	YTD DEPRECIATION	LTD DEPRECIATION	Asset Group	Asset Class	Sub Account Asset Group	Sub Account	Method of acquisition
631-63	EQUIP	07617	MAJOR BALER REPAIRS	2012 COMPLETED CIPS				15	06/30/12	94,448.00	.00	.00	24,964.44	SW	EQUIP	SW	EQUIP	C
631-63		07697	SETCO TIRES	CT950K_235X25_C15				5	12/10/13	34,731.81	.00	.00	19,826.52	SW	EQUIP 5	SW	EQUIP	P
631-63		07698	PROLIAN DL3809 GEN8 SERVER MRF	2M2345039C				7	01/07/13	12,184.62	.00	.00	5,072.28	SW	EQUIP 7	SW	EQUIP	P
631-63		07712	2014 FORD F150 SUPER CAB	VIN1PTFX1CTXEK55349				6	03/04/14	24,412.43	.00	.00	11,766.00	SW	EQUIP	SW	EQUIP	P
631-63		07713	PARADIGM SOFTWARE	QUOTE0XCA754				5	02/25/14	18,743.75	.00	.00	10,699.80	SW	EQUIP 5	SW	EQUIP	P
631-63		07753	CATERPILLAR 950K WHEEL LOADER	R4A02474				7	05/27/14	388,151.80	.00	.00	161,583.60	SW	EQUIP 7	SW	EQUIP	P
631-63		07754	CATERPILLAR MODEL 950K	DTB01219				7	05/13/14	419,993.55	.00	.00	174,839.04	SW	EQUIP 7	SW	EQUIP	P
631-63		07756	CATERPILLAR 2P5000LE	AT3540412				7	05/23/14	29,774.53	.00	.00	12,394.80	SW	EQUIP 7	SW	EQUIP	P
631-63		07757	CATERPILLAR 2P5000LE	AT3540411				7	05/23/14	37,506.24	.00	.00	15,613.44	SW	EQUIP 7	SW	EQUIP	P
631-63		07758	2014 FORD F-150	VIN1PTFX1CT5EKD46431				6	06/05/14	25,113.35	.00	.00	12,103.92	SW	EQUIP	SW	EQUIP	P
631-63		07788	Bagley Used Oil Tank	Invoice # 6841		776308		7	10/29/14	9,711.89	.00	.00	2,675.76	SW	EQUIP 7	SW	EQUIP	P
631-63		07809	Structured Cabling	Quote # W2046K-1		163001		7	08/21/14	24,797.00	.00	.00	6,831.72	SW	EQUIP 7	SW	EQUIP	P
631-63		07810	Switch Equipment	Quote # 1-YCH3HS-2		163001		7	08/21/14	43,113.85	.00	.00	11,878.20	SW	EQUIP 7	SW	EQUIP	P
631-63		07931	FURNITURE 1ST FLOOR REMODEL	PROJECT 21-396				5	12/14/15	10,479.64	.00	.00	1,065.72	SW	EQUIP 5	SW	EQUIP	P
631-63		07932	2016 AUTOCAR	5VCACLE3GH220994				10	06/09/16	300,007.50	.00	.00	15,126.42	SW	EQUIP	SW	EQUIP	P
631-63		07933	2016 AUTOCAR	5VCALLE5GH220995				10	06/09/16	300,007.50	.00	.00	15,126.42	SW	EQUIP	SW	EQUIP	P
631-63		07935	2016 AUTOCAR	5VCACLE7GH220996				10	06/09/16	300,007.14	.00	.00	15,126.42	SW	EQUIP	SW	EQUIP	P
631-63		07936	2016 AUTOCAR	5VCACLE9GH221700				10	06/03/16	244,983.10	.00	.00	12,352.08	SW	EQUIP	SW	EQUIP	P
631-63		07937	2016 AUTOCAR	5VCACLE0GH221701				10	06/03/16	244,983.10	.00	.00	12,352.08	SW	EQUIP	SW	EQUIP	P
631-63		07938	2017 FORD FUSION HYB	3FA6P0UU2HR132889				6	06/30/16	27,453.26	.00	.00	2,320.02	SW	EQUIP	SW	EQUIP	P
631-63		07939	FORD F150 NEW	1FTFX1CG6GKE78068				6	06/30/16	29,978.65	.00	.00	2,533.38	SW	EQUIP	SW	EQUIP	P
631-63		07940	FORD F150	1FTFX1CG8GKE78069				6	06/30/16	29,978.65	.00	.00	2,533.38	SW	EQUIP	SW	EQUIP	P
631-63		07941	2015 EZ GO CUSHMAN 6 PASS CART	3143067				6	02/25/16	8,387.13	.00	.00	708.78	SW	EQUIP	SW	EQUIP	P
631-63		07942	SELF PROPELLED 85' FT BOOM LFT	8516-13234				15	11/24/15	125,557.50	.00	.00	4,208.64	SW	EQUIP	SW	EQUIP	P
631-63		01247	WELDER WIRE	KG184308		n/a	1250	10	01/01/95	1,300.00	.00	.00	1,300.00	SW	EQUIP	SW	EQUIP	P
631-63		01645	SERVER CPU	US84301991		n/a	1650	7	01/01/97	5,300.00	.00	.00	5,300.00	SW	EQUIP 7	SW	EQUIP	P
631-63		01647	PRINTER LASER	P1BK031306		n/a	1652	7	01/01/97	6,300.00	.00	.00	6,300.00	SW	EQUIP 7	SW	EQUIP	P
631-63		01716	GENERATOR WELDER-WATT	SN 5472696			1722	10	01/01/96	1,300.00	.00	.00	1,300.00	SW	EQUIP	SW	EQUIP	P
631-63		01720	PUMP TRASH WATER	HR1430445		n/a	1726	10	01/01/92	1,300.00	.00	.00	1,300.00	SW	EQUIP	SW	EQUIP	P
631-63		01721	TANK OIL-HYDRAULIC FLUID STRG			n/a	1727	10	01/01/92	1,700.00	.00	.00	1,700.00	SW	EQUIP	SW	EQUIP	P
631-63		01912	PHOTOCOPIER	3114757		n/a	1918	7	01/01/97	8,600.00	.00	.00	8,600.00	SW	EQUIP 7	SW	EQUIP	P
631-63		01997	WELDER FEEDER WIRE	35338		n/a	2005	10	01/01/98	1,200.00	.00	.00	1,200.00	SW	EQUIP	SW	EQUIP	P
631-63		02059	WELDER MIG	MAAI903020		n/a	2068	10	01/01/98	1,400.00	.00	.00	1,400.00	SW	EQUIP	SW	EQUIP	P
631-63		02061	WELDER MIG	MAI802180		n/a	2070	10	01/01/98	1,400.00	.00	.00	1,400.00	SW	EQUIP	SW	EQUIP	P
631-63		02062	CUTTER PLASMA	POR1722136		n/a	2071	10	01/01/98	1,200.00	.00	.00	1,200.00	SW	EQUIP	SW	EQUIP	P
631-63		02228	PICKUP FORD 1/2T W/8' BED			n/a	991935	10	01/01/83	8,766.20	.00	.00	8,766.20	SW	EQUIP	SW	EQUIP	P
631-63		02393	ROLL-OFF PETERBILT			n/a	992528	10	01/01/88	79,577.38	.00	.00	79,577.38	SW	EQUIP	SW	EQUIP	P
631-63		02470	FRONT-END LOADER MACK			n/a	992686	10	01/01/89	102,435.22	.00	.00	102,435.22	SW	EQUIP	SW	EQUIP	P
631-63		02471	FRONT-END LOADER MACK			n/a	992687	10	01/01/89	102,435.22	.00	.00	102,435.22	SW	EQUIP	SW	EQUIP	P
631-63		02502	TRUCK INTL 2T DUMP/S LIFT GATE			n/a	992781	10	01/01/91	30,529.88	.00	.00	30,529.88	SW	EQUIP	SW	EQUIP	P
631-63		02513	ROLL-OFF WHITE/GMC			n/a	992800	10	01/01/91	112,349.82	.00	.00	112,349.82	SW	EQUIP	SW	EQUIP	P
631-63		02531	FRONT-END LOADER WHITE-GMC			n/a	992828	10	01/01/93	115,020.26	.00	.00	115,020.26	SW	EQUIP	SW	EQUIP	P
631-63		02548	ROLL-OFF WHITE-GMC			n/a	992852	10	01/01/91	85,467.80	.00	.00	85,467.80	SW	EQUIP	SW	EQUIP	P
631-63		02556	TRAILER KANN RECYCLING			n/a	992868	10	01/01/92	20,473.90	.00	.00	20,473.90	SW	EQUIP	SW	EQUIP	P
631-63		02565	ROLL-OFF PETERBILT			n/a	992881	10	01/01/92	85,908.32	.00	.00	85,908.32	SW	EQUIP	SW	EQUIP	P
631-63		02566	FRONT-END LOADER PETERBILT			n/a	992883	10	01/01/92	112,910.66	.00	.00	112,910.66	SW	EQUIP	SW	EQUIP	P

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Retired date	Fndg Src	Asset Catgy	ASSET ID	Asset description	Serial ID	Proj Nmbr	Asset Tag Number	EXPCD LIFE IN YRS	INSTALLED DATE	INSTALLED COST	Current depreciation amt	YTD DEPRECIATION	LTD DEPRECIATION	Asset Group	Asset Class	Sub Account Asset Group	Sub Account	Method of acquisition
631-63	EQUIP	02591	ROLL-OFF WHITE-GMC	n/a	992925	10	01/01/93	86,496.05	.00	.00	86,496.05	SW	EQUIP	SW	EQUIP			
631-63		02637	RECYCLER WHITE/GMC AUTO S/LOAD	n/a	992999	10	01/01/85	31,506.00	.00	.00	31,506.00	SW	EQUIP	SW	EQUIP			
631-63		02668	TRAILER GASKINBLT	n/a	993035	10	01/01/95	14,375.60	.00	.00	14,375.60	SW	EQUIP	SW	EQUIP			
631-63		02710	FRONT-END LOADER GMC	n/a	993082	10	01/01/96	119,380.59	.00	.00	119,380.59	SW	EQUIP	SW	EQUIP			
631-63		02720	RECYCLER VOLVO AUTOMATED	n/a	993093	10	01/01/96	147,630.00	.00	.00	147,630.00	SW	EQUIP	SW	EQUIP			
631-63		02723	FRONT-END LOADER VOLVO	n/a	993098	10	01/01/97	130,538.88	.00	.00	130,538.88	SW	EQUIP	SW	EQUIP			
631-63		02738	TRACTOR-SEMI KENWORTH	n/a	993114	10	01/01/96	67,277.00	.00	.00	67,277.00	SW	EQUIP	SW	EQUIP			
631-63		02739	TRACTOR-SEMI KENWORTH	n/a	993115	10	01/01/96	67,277.00	.00	.00	67,277.00	SW	EQUIP	SW	EQUIP			
631-63		02744	TRAILER PEERLESS LIVE FLOOR	n/a	993122	10	01/01/96	43,540.00	.00	.00	43,540.00	SW	EQUIP	SW	EQUIP			
631-63		02746	TRAILER PEERLESS LIVE FLOOR	n/a	993124	10	01/01/96	43,540.00	.00	.00	43,540.00	SW	EQUIP	SW	EQUIP			
631-63		02747	TRAILER PEERLESS LIVE FLOOR	n/a	993125	10	01/01/96	43,540.00	.00	.00	43,540.00	SW	EQUIP	SW	EQUIP			
631-63		02768	TRUCK VOLVO AUTOMATED	n/a	993158	10	01/01/97	133,980.00	.00	.00	133,980.00	SW	EQUIP	SW	EQUIP			
631-63		02769	TRUCK VOLVO AUTOMATED	n/a	993159	10	01/01/97	133,980.00	.00	.00	133,980.00	SW	EQUIP	SW	EQUIP			
631-63		02796	FRONT-END LOADER VOLVO	n/a	993186	10	01/01/97	126,967.00	.00	.00	126,967.00	SW	EQUIP	SW	EQUIP			
631-63		02798	SEDAN MERCURY SABLE	n/a	993189	10	01/01/96	16,547.00	.00	.00	16,547.00	SW	EQUIP	SW	EQUIP			
631-63		02847	TRUCK FORD 1 1/2T	n/a	99324890	10	01/01/97	39,782.32	.00	.00	39,782.32	SW	EQUIP	SW	EQUIP			
631-63		02848	TRAILER PEERLESS LIVE FLOOR	n/a	993249	10	01/01/98	42,930.00	.00	.00	42,930.00	SW	EQUIP	SW	EQUIP			
631-63		02849	TRAILER PEERLESS LIVE FLOOR	n/a	993250	10	01/01/98	42,930.00	.00	.00	42,930.00	SW	EQUIP	SW	EQUIP			
631-63		02890	FRONTEND VOLVO LOADER	n/a	993291	10	01/01/98	124,493.00	.00	.00	124,493.00	SW	EQUIP	SW	EQUIP			
631-63		02891	ROLL-OFF VOLVO	n/a	993292	10	01/01/99	93,843.00	.00	.00	93,843.00	SW	EQUIP	SW	EQUIP			
631-63		02892	ROLL-OFF VOLVO	n/a	993293	10	01/01/98	93,843.00	.00	.00	93,843.00	SW	EQUIP	SW	EQUIP			
631-63		02893	ROLL-OFF VOLVO	n/a	993294	10	01/01/98	93,843.00	.00	.00	93,843.00	SW	EQUIP	SW	EQUIP			
631-63		02932	SYSTEM SECURITY	n/a	999999	10	01/01/95	14,900.00	.00	.00	14,900.00	SW	EQUIP	SW	EQUIP			
631-63		03383	ENTERPRISE MRF BALER EQUIPMENT	n/a	99100302	10	01/01/96	132,239.00	.00	.00	132,239.00	SW	EQUIP	SW	EQUIP			
631-63		03384	MAYFRAN MRF RECYCLING EQUIP IN	n/a	99100303	10	01/01/96	8,350.00	.00	.00	6,453.19	SW	EQUIP	SW	EQUIP			
631-63		03385	ENTERPRISE MRF BALER EQUIPMENT	n/a	99100304	10	01/01/96	132,239.00	.00	.00	132,239.00	SW	EQUIP	SW	EQUIP			
631-63		03450	MAYFRAN MRF RECYCLING EQUIP IN	n/a	99100369	10	01/01/96	180,000.00	.00	.00	180,000.00	SW	EQUIP	SW	EQUIP			
631-63		03452	MAYFRAN MRF RECYCLING EQUIP IN	n/a	99100371	10	01/01/96	720,000.00	.00	.00	556,433.76	SW	EQUIP	SW	EQUIP			
631-63		03453	MAYFRAN MRF RECYCLING EQUIP IN	n/a	99100372	10	01/01/96	360,000.00	.00	.00	360,000.00	SW	EQUIP	SW	EQUIP			
631-63		03456	MAYFRAN MRF RECYCLING EQUIP IN	n/a	99100375	10	01/01/96	274,040.00	.00	.00	211,784.62	SW	EQUIP	SW	EQUIP			
631-63		03460	MAYFRAN MRF RECYCLING EQUIP IN	n/a	99100379	10	01/01/97	28,352.00	.00	.00	20,598.77	SW	EQUIP	SW	EQUIP			
631-63		04182	INDL REFUSE CONTAINER	n/a	99600001	7	10/01/93	2,092.00	.00	.00	2,092.00	SW	EQUIP 7	SW	EQUIP			
631-63		04183	REFUSE CONTAINERS-1 LOT OF 288	n/a	99600002	10	11/01/96	29,652.00	.00	.00	29,652.00	SW	EQUIP	SW	EQUIP			
631-63		04184	REFUSE CONTAINERS-1 LOT OF 576	n/a	99600003	10	11/01/96	59,305.00	.00	.00	59,305.00	SW	EQUIP	SW	EQUIP			
631-63		04186	REFUSE CONTAINER 4 CUBIC YARD	n/a	99600005	10	02/01/91	13,987.00	.00	.00	13,987.00	SW	EQUIP	SW	EQUIP			
631-63		04189	REFUSE CONTAINER 30 YARD	n/a	99600008	10	11/01/89	2,432.00	.00	.00	2,432.00	SW	EQUIP	SW	EQUIP			
631-63		04190	REFUSE CONTAINER 30 YARD	n/a	99600009	10	11/01/89	2,432.00	.00	.00	2,432.00	SW	EQUIP	SW	EQUIP			
631-63		04191	REFUSE CONTAINER 30 YARD	n/a	99600010	10	11/01/89	2,431.00	.00	.00	2,431.00	SW	EQUIP	SW	EQUIP			
631-63		04192	REFUSE CONTAINER 30 YARD	n/a	99600011	10	11/01/89	2,431.00	.00	.00	2,431.00	SW	EQUIP	SW	EQUIP			
631-63		04193	LOT OF 75 REFUSE CONTAINERS	n/a	99600012	7	01/01/93	23,246.00	.00	.00	23,246.00	SW	EQUIP 7	SW	EQUIP			
631-63		04194	REFUSE CONTAINER 13.4 CUBIC	n/a	99600013	10	10/01/90	2,078.00	.00	.00	2,078.00	SW	EQUIP	SW	EQUIP			
631-63		04195	FABRICATOR IRONWORK MN P50	n/a	99600014	5	09/01/91	15,583.00	.00	.00	15,583.00	SW	EQUIP 5	SW	EQUIP			
631-63		04196	REFUSE CONTAINER 30 CU YDS	n/a	99600015	7	10/01/92	6,242.00	.00	.00	6,242.00	SW	EQUIP 7	SW	EQUIP			
631-63		04197	REFUSE CONTAINER 4 CU YDS	n/a	99600016	7	10/01/92	4,692.00	.00	.00	4,692.00	SW	EQUIP 7	SW	EQUIP			
631-63		04198	REFUSE CONTAINER 4 CU YDS	n/a	99600017	7	10/01/92	4,692.00	.00	.00	4,692.00	SW	EQUIP 7	SW	EQUIP			
631-63		04200	ENTERPRISE MRF BALER EQUIPMENT	n/a	99600019	10	11/01/96	44,081.00	.00	.00	44,081.00	SW	EQUIP	SW	EQUIP			

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Retired date	Fndg Src	Asset Catgy	ASSET ID	Asset description	Serial ID	Proj Nmbr	Asset Tag Number	EXPCD LIFE IN YRS	INSTALLED DATE	INSTALLED COST	Current depreciation amt	YTD DEPRECIATION	LTD DEPRECIATION	Asset Group	Asset Class	Sub Account Asset Group	Sub Account	Method of acquisition
631-63	EQUIP	04201	PHONE SYSTEM-MRF DEL NORTE	n/a	99600020	7	11/01/96	21,837.00	.00	.00	21,837.00	SW	EQUIP 7	SW	EQUIP			
631-63		04202	PLASTIC 60 GALLON AUTOMATED	n/a	99600021	10	02/01/86	39,326.00	.00	.00	39,326.00	SW	EQUIP	SW	EQUIP			
631-63		04205	FOG SYSTEM-MEE INDUSTRIES PROD	n/a	99600024	10	01/01/97	17,597.00	.00	.00	17,597.00	SW	EQUIP	SW	EQUIP			
631-63		04206	REFUSE CONTAINER 4 CU YDS	n/a	99600025	7	10/01/92	4,693.00	.00	.00	4,693.00	SW	EQUIP 7	SW	EQUIP			
631-63		04207	REFUSE CONTAINER 2 CU YDS	n/a	99600026	7	08/01/92	18,597.00	.00	.00	18,597.00	SW	EQUIP 7	SW	EQUIP			
631-63		04208	REFUSE CONTAINER 4 CU YDS	n/a	99600027	7	10/01/92	4,692.00	.00	.00	4,692.00	SW	EQUIP 7	SW	EQUIP			
631-63		04209	REFUSE CONTAINERS-AUTOMATED	n/a	99600028	10	01/01/97	59,305.00	.00	.00	59,305.00	SW	EQUIP	SW	EQUIP			
631-63		04210	REFUSE CONTAINERS-AUTOMATED	n/a	99600029	10	01/01/97	59,305.00	.00	.00	59,305.00	SW	EQUIP	SW	EQUIP			
631-63		04211	REFUSE CONTAINERS-AUTOMATED	n/a	99600030	10	01/01/97	29,652.00	.00	.00	29,652.00	SW	EQUIP	SW	EQUIP			
631-63		04212	LOT OF OFFICE FURNITURE-K&K	n/a	99600031	10	01/01/97	11,218.00	.00	.00	11,218.00	SW	EQUIP	SW	EQUIP			
631-63		04213	MAYFRAN MRF RECYCLING EQUIP IN	n/a	99600032	10	01/01/97	367,119.00	.00	.00	237,095.37	SW	EQUIP	SW	EQUIP			
631-63		04216	REFUSE TRUCK MODIF (EQ #2800)	n/a	99600035	7	04/01/94	13,634.00	.00	.00	13,634.00	SW	EQUIP 7	SW	EQUIP			
631-63		04217	REFUSE TRUCK MODIF (EQ #2801)	n/a	99600036	7	04/01/94	13,404.00	.00	.00	13,404.00	SW	EQUIP 7	SW	EQUIP			
631-63		04218	LOT OF 50 CONTAINER 4 CU YD	n/a	99600037	7	10/01/93	24,668.00	.00	.00	24,668.00	SW	EQUIP 7	SW	EQUIP			
631-63		04220	REFUSE CONTAINER 30 YARD	n/a	99600039	10	11/01/89	2,431.00	.00	.00	2,431.00	SW	EQUIP	SW	EQUIP			
631-63		04221	INDL REF CONTAINER 13.4 CU YD	n/a	99600040	7	10/01/93	2,091.00	.00	.00	2,091.00	SW	EQUIP 7	SW	EQUIP			
631-63		04222	REFUSE CONTAINERS-AUTOMATED	n/a	99600041	10	02/01/97	61,158.00	.00	.00	61,158.00	SW	EQUIP	SW	EQUIP			
631-63		04223	REFUSE CONTAINERS-AUTOMATED	n/a	99600042	10	02/01/97	14,826.00	.00	.00	14,826.00	SW	EQUIP	SW	EQUIP			
631-63		04224	REFUSE CONTAINERS-AUTOMATED	n/a	99600043	10	02/01/97	14,826.00	.00	.00	14,826.00	SW	EQUIP	SW	EQUIP			
631-63		04225	REFUSE CONTAINERS-AUTOMATED	n/a	99600044	10	02/01/97	14,826.00	.00	.00	14,826.00	SW	EQUIP	SW	EQUIP			
631-63		04226	REFUSE FURNITURE-LOT OF	n/a	99600045	10	02/01/97	1,053.00	.00	.00	1,053.00	SW	EQUIP	SW	EQUIP			
631-63		04228	REFUSE P/UP-DODGE DAKOTA P/UP	n/a	99600047	3	02/01/97	16,741.00	.00	.00	16,741.00	SW	EQUIP 3	SW	EQUIP			
631-63		04229	MAYFRAN MRF RECYCLING EQUIP IN	n/a	99600048	10	02/01/97	30,630.00	.00	.00	19,743.30	SW	EQUIP	SW	EQUIP			
631-63		04230	INDL REF CONTAINER 13.4 CU YD	n/a	99600049	7	10/01/93	2,091.00	.00	.00	2,091.00	SW	EQUIP 7	SW	EQUIP			
631-63		04234	REFUSE CONTAINER 30 YARD	n/a	99600053	10	11/01/89	2,432.00	.00	.00	2,432.00	SW	EQUIP	SW	EQUIP			
631-63		04235	REFUSE CONTAINER 30 YARD	n/a	99600054	10	11/01/89	2,431.00	.00	.00	2,431.00	SW	EQUIP	SW	EQUIP			
631-63		04236	REFUSE CONTAINER 13.4 CUBIC	n/a	99600055	10	10/01/90	2,079.00	.00	.00	2,079.00	SW	EQUIP	SW	EQUIP			
631-63		04238	REFUSE INDUSTRIAL CONTAINER	n/a	99600057	10	11/01/94	24,796.00	.00	.00	24,796.00	SW	EQUIP	SW	EQUIP			
631-63		04239	INDL REF CONTAINER 13.4 CU YD	n/a	99600058	7	10/01/93	2,091.00	.00	.00	2,091.00	SW	EQUIP 7	SW	EQUIP			
631-63		04240	INDL REF CONTAINER 13.4 CU YD	n/a	99600059	7	10/01/93	2,092.00	.00	.00	2,092.00	SW	EQUIP 7	SW	EQUIP			
631-63		04241	INDL REF CONTAINER 13.4 CU YD	n/a	99600060	7	10/01/93	2,091.00	.00	.00	2,091.00	SW	EQUIP 7	SW	EQUIP			
631-63		04242	METAL 8 CU.YD. REFUSE	n/a	99600061	10	01/01/72	6,211.00	.00	.00	6,211.00	SW	EQUIP	SW	EQUIP			
631-63		04243	AUTOMATED REFUSE SIDELOADER	n/a	99600062	10	02/01/95	31,506.00	.00	.00	31,506.00	SW	EQUIP	SW	EQUIP			
631-63		04245	BODY WORK ON '90 MACK TRUCK	n/a	99600064	7	01/01/94	53,488.00	.00	.00	53,488.00	SW	EQUIP 7	SW	EQUIP			
631-63		04246	REFUSE CONTAINER 30 YARD	n/a	99600065	10	11/01/89	2,432.00	.00	.00	2,432.00	SW	EQUIP	SW	EQUIP			
631-63		04247	RETROFIT REFUSE TRUCK BODY	n/a	99600066	7	06/01/86	36,888.00	.00	.00	36,888.00	SW	EQUIP 7	SW	EQUIP			
631-63		04250	REFUSE CONTAINERS-2 CUBIC YD	n/a	99600069	10	11/01/95	22,342.00	.00	.00	22,342.00	SW	EQUIP	SW	EQUIP			
631-63		04251	LOT OF 10-30 CU YARD CONTAINER	n/a	99600070	7	09/01/95	27,853.00	.00	.00	27,853.00	SW	EQUIP 7	SW	EQUIP			
631-63		04252	LOT OF 432 REFUSE CONTAINERS-	n/a	99600071	5	03/01/96	44,479.00	.00	.00	44,479.00	SW	EQUIP 5	SW	EQUIP			
631-63		04253	144 UNITS OF REFUSE CONTAINERS	n/a	99600072	10	05/01/96	29,652.00	.00	.00	29,652.00	SW	EQUIP	SW	EQUIP			
631-63		04256	REFUSE CONTAINERS-FOR	n/a	99600075	10	03/01/97	29,652.00	.00	.00	29,652.00	SW	EQUIP	SW	EQUIP			
631-63		04257	REFUSE CONTAINERS-REPLACEMENT	n/a	99600076	10	03/01/97	1,939.00	.00	.00	1,939.00	SW	EQUIP	SW	EQUIP			
631-63		04258	REFUSE CONTAINER-105 GALLON	n/a	99600077	5	12/01/88	32,526.00	.00	.00	32,526.00	SW	EQUIP 5	SW	EQUIP			
631-63		04259	REFUSE CONTAINERS-AUTOMATED	n/a	99600078	10	05/01/97	37,066.00	.00	.00	37,066.00	SW	EQUIP	SW	EQUIP			
631-63		04260	REFUSE CONTAINERS-AUTOMATED	n/a	99600079	10	04/01/97	37,065.00	.00	.00	37,065.00	SW	EQUIP	SW	EQUIP			
631-63		04261	REFUSE CONTAINERS-AUTOMATED	n/a	99600080	10	04/01/97	35,328.00	.00	.00	35,328.00	SW	EQUIP	SW	EQUIP			

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Retired date	Fndg Src	Asset Catgy	ASSET ID	Asset description	Serial ID	Proj Nmbr	Asset Tag Number	EXPCD LIFE IN YRS	INSTALLED DATE	INSTALLED COST	Current depreciation amt	YTD DEPRECIATION	LTD DEPRECIATION	Asset Group	Asset Class	Sub Account Asset Group	Sub Account	Method of acquisition
631-63	EQUIP	04262	OFFICE FURNITURE-FOR BLT	n/a	99600081	10	04/01/97	17,759.00	.00	.00	17,759.00	SW	EQUIP	SW	EQUIP			
631-63		04264	REFUSE CONTAINERS-1 LOT OF 288	n/a	99600083	10	11/01/96	29,653.00	.00	.00	29,653.00	SW	EQUIP	SW	EQUIP			
631-63		04268	REFUSE CONTAINER 30 YARD	n/a	99600087	10	11/01/89	2,432.00	.00	.00	2,432.00	SW	EQUIP	SW	EQUIP			
631-63		04269	REFUSE CONTAINER 30 YARD	n/a	99600088	10	11/01/89	2,432.00	.00	.00	2,432.00	SW	EQUIP	SW	EQUIP			
631-63		04270	CUBIC CONTAINER 30 CU YD	n/a	99600089	7	11/01/91	6,478.00	.00	.00	6,478.00	SW	EQUIP 7	SW	EQUIP			
631-63		04271	GROUP OF 335 4 CUBIC YARD	n/a	99600090	7	03/01/88	10,775.00	.00	.00	10,775.00	SW	EQUIP 7	SW	EQUIP			
631-63		04273	CUBIC CONTAINER	n/a	99600092	7	10/01/91	28,153.00	.00	.00	28,153.00	SW	EQUIP 7	SW	EQUIP			
631-63		04275	BODY WORK-90 MACK CAB EQ #2688	n/a	99600094	7	03/01/94	53,088.00	.00	.00	53,088.00	SW	EQUIP 7	SW	EQUIP			
631-63		04276	INDL REF CONTAINER 13.4 CU YD	n/a	99600095	7	10/01/93	2,092.00	.00	.00	2,092.00	SW	EQUIP 7	SW	EQUIP			
631-63		04277	INDL REF CONTAINER 13.4 CU YD	n/a	99600096	7	10/01/93	2,092.00	.00	.00	2,092.00	SW	EQUIP 7	SW	EQUIP			
631-63		04278	REFUSE CONTAINER 30 YARD	n/a	99600097	10	11/01/89	2,432.00	.00	.00	2,432.00	SW	EQUIP	SW	EQUIP			
631-63		04279	REFUSE CONTAINER 30 YARD	n/a	99600098	10	11/01/89	2,431.00	.00	.00	2,431.00	SW	EQUIP	SW	EQUIP			
631-63		04280	INDL REF CONTAINER 13.4 CU YD	n/a	99600099	7	10/01/93	2,091.00	.00	.00	2,091.00	SW	EQUIP 7	SW	EQUIP			
631-63		04281	REFUSE CONTAINER 30 CU YARD	n/a	99600100	10	11/01/94	27,853.00	.00	.00	27,853.00	SW	EQUIP	SW	EQUIP			
631-63		04282	REFUSE CONTAINERS-AUTOMATED	n/a	99600101	10	05/01/97	53,745.00	.00	.00	53,745.00	SW	EQUIP	SW	EQUIP			
631-63		04283	10 UNITS SOLID WASTE STANDARD	n/a	99600102	10	07/01/97	27,852.84	.00	.00	27,852.84	SW	EQUIP	SW	EQUIP			
631-63		04284	COMPTR SYSTEM-GDB GATEWAY 2000	n/a	99600103	5	09/01/96	14,074.00	.00	.00	14,074.00	SW	EQUIP 5	SW	EQUIP			
631-63		04285	REFUSE CONTAINERS-1 LOT OF 360	n/a	99600104	10	11/01/96	36,963.00	.00	.00	36,963.00	SW	EQUIP	SW	EQUIP			
631-63		04286	REFUSE CONTAINERS-110 GALLONS	n/a	99600105	7	08/01/95	42,910.00	.00	.00	42,910.00	SW	EQUIP 7	SW	EQUIP			
631-63		04287	INDUSTRIAL EQ-BOOMLIFT '91	n/a	99600106	10	06/01/97	37,015.00	.00	.00	37,015.00	SW	EQUIP	SW	EQUIP			
631-63		04288	REFUSE CONTAINERS-AUTOMATED	n/a	99600107	10	02/01/97	59,305.00	.00	.00	59,305.00	SW	EQUIP	SW	EQUIP			
631-63		04289	LOT OF 180 UNITS OF SOLID	n/a	99600108	10	10/01/96	37,066.00	.00	.00	37,066.00	SW	EQUIP	SW	EQUIP			
631-63		04290	8 UNITS OF MOBILE RADIO	n/a	99600109	7	10/01/96	8,018.00	.00	.00	8,018.00	SW	EQUIP 7	SW	EQUIP			
631-63		04291	288 UNITS OF REFUSE CONTAINERS	n/a	99600110	10	04/01/96	29,652.00	.00	.00	29,652.00	SW	EQUIP	SW	EQUIP			
631-63		04292	REFUSE TRUCK CONVERSION-ZZ	n/a	99600111	5	04/01/96	9,703.00	.00	.00	9,703.00	SW	EQUIP 5	SW	EQUIP			
631-63		04293	144 UNITS OF REFUSE CONTAINERS	n/a	99600112	10	05/01/96	29,652.00	.00	.00	29,652.00	SW	EQUIP	SW	EQUIP			
631-63		04294	144 UNITS OF REFUSE CONTAINERS	n/a	99600113	10	05/01/96	29,653.00	.00	.00	29,653.00	SW	EQUIP	SW	EQUIP			
631-63		04298	56 UNITS OF REFUSE CONTAINERS	n/a	99600117	10	06/01/96	22,342.00	.00	.00	22,342.00	SW	EQUIP	SW	EQUIP			
631-63		04299	432 UNITS OF REFUSE CONTAINERS	n/a	99600118	10	06/01/96	44,479.00	.00	.00	44,479.00	SW	EQUIP	SW	EQUIP			
631-63		04300	REFUSE TRUCK-KENWORTH T-800	n/a	99600119	3	08/01/96	2,172.00	.00	.00	2,172.00	SW	EQUIP 3	SW	EQUIP			
631-63		04301	LOT OF 10-13.4 CU YARD	n/a	99600120	7	09/01/95	25,193.00	.00	.00	25,193.00	SW	EQUIP 7	SW	EQUIP			
631-63		04302	LOT OF 145 UNITS-110 GALLON	n/a	99600121	7	09/01/95	14,436.00	.00	.00	14,436.00	SW	EQUIP 7	SW	EQUIP			
631-63		04303	REFUSE CONTAINERS-4 CUBIC YD	n/a	99600122	10	11/01/95	44,209.00	.00	.00	44,209.00	SW	EQUIP	SW	EQUIP			
631-63		04304	REFUSE CONTAINERS-4 CUBIC YD	n/a	99600123	10	11/01/95	4,912.00	.00	.00	4,912.00	SW	EQUIP	SW	EQUIP			
631-63		04306	1500 GALLON TANK, DOUBLE WALL	n/a	99600125	10	09/01/96	15,454.00	.00	.00	15,454.00	SW	EQUIP	SW	EQUIP			
631-63		04307	REFUSE CONTAINER 4 CU YD	n/a	99600126	7	11/01/88	26,341.00	.00	.00	26,341.00	SW	EQUIP 7	SW	EQUIP			
631-63		04308	REFUSE CONTAINER 30 YARD	n/a	99600127	10	11/01/89	2,432.00	.00	.00	2,432.00	SW	EQUIP	SW	EQUIP			
631-63		04309	REFUSE CONTAINER 30 YARD	n/a	99600128	10	11/01/89	2,432.00	.00	.00	2,432.00	SW	EQUIP	SW	EQUIP			
631-63		04310	REFUSE CONTAINER 30 YARD	n/a	99600129	10	11/01/89	2,431.00	.00	.00	2,431.00	SW	EQUIP	SW	EQUIP			
631-63		04311	10-18X6 STANDARD DROP	n/a	99600130	10	12/01/97	27,852.83	.00	.00	27,852.83	SW	EQUIP	SW	EQUIP			
631-63		04313	13.4 CUBIC YARD REFUSE	n/a	99600132	10	03/01/88	5,416.00	.00	.00	5,416.00	SW	EQUIP	SW	EQUIP			
631-63		04314	REFUSE CONTAINER 30 YARD	n/a	99600133	10	11/01/89	2,432.00	.00	.00	2,432.00	SW	EQUIP	SW	EQUIP			
631-63		04315	REFUSE CONTAINER 4 CUBIC YARD	n/a	99600134	10	11/01/90	30,042.00	.00	.00	30,042.00	SW	EQUIP	SW	EQUIP			
631-63		04317	REFUSE CONTAINER 30 YARD	n/a	99600136	10	11/01/89	2,432.00	.00	.00	2,432.00	SW	EQUIP	SW	EQUIP			
631-63		04318	REFUSE CONTAINER-30 CUBIC YARD	n/a	99600137	10	06/01/95	16,710.00	.00	.00	16,710.00	SW	EQUIP	SW	EQUIP			
631-63		04319	INDL REF CONTAINER 13.4 CU YD	n/a	99600138	7	10/01/93	2,091.00	.00	.00	2,091.00	SW	EQUIP 7	SW	EQUIP			

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Retired date	Fndg Src	Asset Catgy	ASSET ID	Asset description	Serial ID	Proj Nmbr	Asset Tag Number	EXPCD LIFE IN YRS	INSTALLED DATE	INSTALLED COST	Current depreciation amt	YTD DEPRECIATION	LTD DEPRECIATION	Asset Group	Asset Class	Sub Account Asset Group	Sub Account	Method of acquisition
631-63		EQUIP	04320	LOT OF 10 UNITS-13.4 CU. YDS.		n/a	99600139	10	10/01/96	65,484.00	.00	.00	65,484.00	SW	EQUIP	SW	EQUIP	
631-63			04701	Uniloader - CASE1845 W/TI used	UC1845		002704-0	10	12/27/99	36,081.00	.00	.00	36,081.00	SW	EQUIP	SW	EQUIP	
631-63			04703	Tractor - 2k Kenworth T800B	LXKDD09X9YS852309		2707	10	01/27/00	77,329.00	.00	.00	77,329.00	SW	EQUIP	SW	EQUIP	
631-63			04704	Wheel Loader Caterpillar 950G	03JW01124		2708	10	11/04/99	181,343.00	.00	.00	181,343.00	SW	EQUIP	SW	EQUIP	
631-63			04707	Refuse Trailer - Peerless	1PLE04829YPJ29599		2711	10	09/13/99	47,061.00	.00	.00	47,061.00	SW	EQUIP	SW	EQUIP	
631-63			04708	Refuse Trailer - Peerless	1PLE04829YPJ29599		2712	10	09/13/99	47,062.00	.00	.00	47,062.00	SW	EQUIP	SW	EQUIP	
631-63			04709	Refuse Jelly Belly*****	JB179		2713	10	07/02/99	30,983.00	.00	.00	30,983.00	SW	EQUIP	SW	EQUIP	
631-63			04710	Refuse Frontloader by Amrep	781097		2714	10	03/21/00	50,788.00	.00	.00	50,788.00	SW	EQUIP	SW	EQUIP	
631-63			04711	Refuse Frontloader by Amrep	781097		2715	10	03/21/00	50,788.00	.00	.00	50,788.00	SW	EQUIP	SW	EQUIP	
631-63			04712	Refuse 22X8 Std Roll-off Conta	9041-3N		2716	7	01/27/00	3,494.00	.00	.00	3,494.00	SW	EQUIP 7	SW	EQUIP	
631-63			04713	Refuse 22X8 Std. Roll-off Cont	9041-3N		2717	7	01/27/00	3,494.00	.00	.00	3,494.00	SW	EQUIP 7	SW	EQUIP	
631-63			04715	Refuse Truck - Volvo Xpediter	4VMDCHMEHE7XN781097		2719	10	10/29/99	78,823.00	.00	.00	78,823.00	SW	EQUIP	SW	EQUIP	
631-63			04716	Refuse Truck - Volvo Xpediter	4VMDCHMEHE7XN781098		2720	10	10/29/99	78,824.00	.00	.00	78,824.00	SW	EQUIP	SW	EQUIP	
631-63			04717	Refuse Container - Std. drop b	79427-79428		2721	7	09/14/99	27,853.00	.00	.00	27,853.00	SW	EQUIP 7	SW	EQUIP	
631-63			04718	Containers - Peerless (sales t	1PLX04829YPE31521		2722	7	06/05/00	3,197.00	.00	.00	3,197.00	SW	EQUIP 7	SW	EQUIP	
631-63			04719	Trailer - 2000 Peerless RTSSF-	1PLX04829YPE31521		2723	7	05/19/00	44,099.00	.00	.00	44,099.00	SW	EQUIP 7	SW	EQUIP	
631-63			04925	Refuse vehicles-New 2001 Volvo	SN4V2DC6HE51N322193		2930	10	02/15/01	78,640.00	.00	.00	78,640.00	SW	EQUIP	SW	EQUIP	
631-63			04928	Refuse vehicles - New 2001 vol	SN4V2DC6HE51N322196		2933	10	02/15/01	78,639.00	.00	.00	78,639.00	SW	EQUIP	SW	EQUIP	
631-63			04929	Refuse vehicles-New 2001 Volvo	SN4V2DC6HE51N322197		2934	10	02/15/01	78,639.00	.00	.00	78,639.00	SW	EQUIP	SW	EQUIP	
631-63			04930	Refuse vehicles-New 2001 Volvo	SN4V2ECHE9YM786352		2935	10	01/02/01	155,401.00	.00	.00	155,401.00	SW	EQUIP	SW	EQUIP	
631-63			04931	Refuse vehicles-New 2001 Volvo	Sn4V2ECHE9YM786353		2936	10	01/02/01	155,401.00	.00	.00	155,401.00	SW	EQUIP	SW	EQUIP	
631-63			04932	Refuse vehicles-New 2001 Volvo	SN4V2ECHE4IN513943		2937	10	01/02/01	185,218.00	.00	.00	185,218.00	SW	EQUIP	SW	EQUIP	
631-63			04933	Refuse vehicles-New 2001 Volvo	SN4V2ECHE4IN513944		2938	10	01/02/01	185,218.00	.00	.00	185,218.00	SW	EQUIP	SW	EQUIP	
631-63			04934	Refuse vehicle-Front end load	MNAMOFLOP021		2939	10	03/27/01	49,707.00	.00	.00	49,707.00	SW	EQUIP	SW	EQUIP	
631-63			04935	Refuse vehicle-Front end load	MNAMOFLOP021,SN01114		2940	10	03/27/01	49,707.00	.00	.00	49,707.00	SW	EQUIP	SW	EQUIP	
631-63			04936	Refuse vehicle-Freightliner tr	VIN1FVABPBW710J33622		2941	10	03/09/01	58,580.00	.00	.00	58,580.00	SW	EQUIP	SW	EQUIP	
631-63			04937	Refuse vehicle-Amrep roll	MNAMRO-H22SN01065		2942	10	03/06/01	15,729.00	.00	.00	15,729.00	SW	EQUIP	SW	EQUIP	
631-63			04938	Refuse vehicle-Amrep roll-off	MNAMRO-H22 SN01064		2943	10	03/06/01	15,729.00	.00	.00	15,729.00	SW	EQUIP	SW	EQUIP	
631-63			04939	Refuse vehicle-Volvo	VIN4V2EC6H4IN323419		2944	10	03/06/01	184,803.00	.00	.00	184,803.00	SW	EQUIP	SW	EQUIP	
631-63			04972	"Lic. Veh Access Jelly Belly"	SRF10693-96U		2977	3	09/07/00	76,377.00	.00	.00	76,377.00	SW	EQUIP 3	SW	EQUIP	
631-63			04973	PC-HP Vectra P3 15 gb	USO4468211,223,320		2978	3	01/29/01	5,072.00	.00	.00	5,072.00	SW	EQUIP 3	SW	EQUIP	
631-63			04974	Refuse Containers	N83785-83788,83790-8		2979	10	09/07/00	79,569.00	.00	.00	79,569.00	SW	EQUIP	SW	EQUIP	
631-63			04975	Refuse Trucks-2001 Kenworth T8	LXKDD09X81J881326		2980	10	04/04/01	77,149.00	.00	.00	77,149.00	SW	EQUIP	SW	EQUIP	
631-63			04977	Shop/Field Eq-Speed compl Reco	SNVSC-1820L		2982	7	02/15/01	3,777.00	.00	.00	3,777.00	SW	EQUIP 7	SW	EQUIP	
631-63			05035	Refuse vehicle-Amrep Front end	SNAMOCFLPO-21		3040	10	05/03/01	49,706.85	.00	.00	49,706.85	SW	EQUIP	SW	EQUIP	
631-63			05164	NEW 2001 VOLVO XPEDITOR Wx64 C	CLOSE OUT IN0014			10	09/24/01	13,080.73	.00	.00	13,080.73	SW	EQUIP	SW	EQUIP	
631-63			05166	LIC VEH-REFUSE TRAILER w/ACCES	1PLX048242PM52720		3538	10	12/20/01	44,295.00	.00	.00	44,295.00	SW	EQUIP	SW	EQUIP	
631-63			05167	LIC VEH-REFUSE TRAILER w/ACCES	1PLX04826PM52721		3539	10	12/20/01	44,295.00	.00	.00	44,295.00	SW	EQUIP	SW	EQUIP	
631-63			05168	NEW 2002 CHEVY S10 EXT CAB WHI	VIN 1GCCS19W02815781		3513	10	11/28/01	15,628.05	.00	.00	15,628.05	SW	EQUIP	SW	EQUIP	
631-63			05256	Refuse Trailer (Peerless 48) T	VIN 1PLX048242PM5272			10	01/23/02	9,412.69	.00	.00	9,412.69	SW	EQUIP	SW	EQUIP	
631-63			05257	Refuse Truck New 2002 Kenworth	VIN 1XKDD09X62R89305		3535	10	01/10/02	77,329.40	.00	.00	77,329.40	SW	EQUIP	SW	EQUIP	
631-63			05258	Refuse Truck-New 2002 Kenworth	VIN 1XKDD09X82R89305		3536	10	01/10/02	77,329.40	.00	.00	77,329.40	SW	EQUIP	SW	EQUIP	
631-63			05259	Refuse Truck-New 2002 Kenworth	VIN 1XKDD09X2R89305		3537	10	01/10/02	77,329.39	.00	.00	77,329.39	SW	EQUIP	SW	EQUIP	
631-63			05260	*Refuse Trailer by Peerless 48	SN 1PLX048242PM52721		3540	10	01/23/02	44,295.00	.00	.00	44,295.00	SW	EQUIP	SW	EQUIP	
631-63			05261	Misc. Field Eq-Letter Vacuum A	TENNANT 4300-1868			7	12/19/01	13,710.23	.00	.00	13,710.23	SW	EQUIP 7	SW	EQUIP	
631-63			05415	AUDIO VISUAL EQ.- FLASHCAM 530	Q-STAR PO 1095			7	05/06/02	4,172.03	.00	.00	4,172.03	SW	EQUIP 7	SW	EQUIP	

Retired date	Fndg Src	Asset Catgy	ASSET ID	Asset description	Serial ID	Proj Nmbr	Asset Tag Number	EXPCD LIFE IN YRS	INSTALLED DATE	INSTALLED COST	Current depreciation amt	YTD DEPRECIATION	LTD DEPRECIATION	Asset Group	Asset Class	Sub Account Asset Group	Sub Account	Method of acquisition
631-63		EQUIP	05416	STECO JUNKYARD ASSEMBLY (CAT91	SETCO 1095			5	05/31/02	8,812.42	.00	.00	8,812.42	SW	EQUIP 5	SW	EQUIP	
631-63			05417	CATERPILLAR 914G LOADER PIN#CA	SN 9WM02566			5	05/31/02	75,512.35	.00	.00	75,512.35	SW	EQUIP 5	SW	EQUIP	
631-63			05559	REFUSE CONTAINERS	92203-92233			10	11/13/02	76,783.50	.00	.00	76,783.50	SW	EQUIP	SW	EQUIP	
631-63			05560	WHEEL LOADER, new CATERPILLAR	CAT0950GE3JW02874			5	10/31/02	148,396.85	.00	.00	148,396.85	SW	EQUIP 5	SW	EQUIP	
631-63			05562	HEAVY MACHINE ACCES - SETCO LO	SETCO1406A			3	12/18/02	30,985.46	.00	.00	30,985.46	SW	EQUIP 3	SW	EQUIP	
631-63			05563	HEAVY MACHINE ACCES - SETCO L	SETCO1406B			3	12/18/02	30,985.46	.00	.00	30,985.46	SW	EQUIP 3	SW	EQUIP	
631-63			05564	HEAVY MACH. ACCES-SETCO LOADER	SETCO1259			3	12/18/02	31,617.81	.00	.00	31,617.81	SW	EQUIP 3	SW	EQUIP	
631-63			05654	REFUSE CONTAINERS - 18' x 6' S	SN# 92208			10	01/21/03	2,785.28	.00	.00	2,785.28	SW	EQUIP	SW	EQUIP	
631-63			05655	REFUSE CONTAINERS - 16' x 3' H	92232			10	01/21/03	2,519.30	.00	.00	2,519.30	SW	EQUIP	SW	EQUIP	
631-63			05656	REFUSE CONTAINERS - 16' x 3' H	92233			10	01/21/03	2,519.30	.00	.00	2,519.30	SW	EQUIP	SW	EQUIP	
631-63			05657	REFUSE CONTAINERS - 16' x 3' H	92228			10	01/21/03	2,519.31	.00	.00	2,519.31	SW	EQUIP	SW	EQUIP	
631-63			05658	REFUSE CONTAINERS - 16' x 3' H	92244			10	01/21/03	2,519.30	.00	.00	2,519.30	SW	EQUIP	SW	EQUIP	
631-63			05659	REFUSE CONTAINERS - 16' x 3' H	92240			10	01/21/03	2,519.31	.00	.00	2,519.31	SW	EQUIP	SW	EQUIP	
631-63			05796	LIFT TRUCK 5,000 LBS., WITH 48	H177B40019A			10	04/23/03	18,584.65	.00	.00	16,910.66	SW	EQUIP	SW	EQUIP	
631-63			05797	LIFT TRUCK 5,000 LBS., WITH 48	H177B40021A			10	04/23/03	18,584.65	.00	.00	16,910.66	SW	EQUIP	SW	EQUIP	
631-63			05798	LIFT TRUCK 5,000 LBS., WITH 48	H177B40022A			10	04/23/03	18,584.65	.00	.00	16,910.61	SW	EQUIP	SW	EQUIP	
631-63			05799	LIFT TRUCK 5,000 LBS., WITH 48	H177B39976A			10	04/23/03	18,584.65	.00	.00	16,910.66	SW	EQUIP	SW	EQUIP	
631-63			05800	LIFT TRUCK 5,000 LBS., WITH 48	H177B40025A			10	04/23/03	18,584.65	.00	.00	16,910.66	SW	EQUIP	SW	EQUIP	
631-63			05821	ALL STEEL FURNITURE BY RUSSCO	ALLSTEEL715011			5	05/02/03	6,491.63	.00	.00	6,491.63	SW	EQUIP 5	SW	EQUIP	
631-63			05912	REFUSE SEMI-TRACTOR-INTERNATIO	2HSCEAHR94C026853	3724		7	02/19/04	51,440.92	.00	.00	51,440.92	SW	EQUIP 7	SW	EQUIP	
631-63			05913	REFUSE SEMI-TRACTOR-INTERNATIO	2HSCEAHR94C026854	3725		7	02/19/04	51,440.92	.00	.00	51,440.92	SW	EQUIP 7	SW	EQUIP	
631-63			05914	REFUSE SEMI-TRACTOR-INTERNATIO	2HSCEAHR94C026855	3726		7	02/19/04	51,440.92	.00	.00	51,440.92	SW	EQUIP 7	SW	EQUIP	
631-63			05915	REFUSE SEMI-TRACTOR-INTERNATIO	2HSCEAHR94C026856	3727		7	02/19/04	51,440.92	.00	.00	51,440.92	SW	EQUIP 7	SW	EQUIP	
631-63			05933	NEW ALUM WALKING FLOOR TRAILER	1PLX048294PA53646	3735		7	04/27/04	49,779.04	.00	.00	49,779.04	SW	EQUIP 7	SW	EQUIP	
631-63			05934	NEW ALUM WALKING FLOOR TRAILER	1PLX048294PA53647	3736		7	04/27/04	49,779.04	.00	.00	49,779.04	SW	EQUIP 7	SW	EQUIP	
631-63			05935	NEW ALUM WALKING FLOOR TRAILER	1PLX048294PA53648	3737		7	04/27/04	49,779.04	.00	.00	49,779.04	SW	EQUIP 7	SW	EQUIP	
631-63			06137	2005 AUTOCAR WXR64	VIN5VCEC6MF35H201983	5100		7	05/17/05	181,342.93	.00	.00	181,342.93	SW	EQUIP 7	SW	EQUIP	
631-63			06412	CS 1000E SYSTEM (ADMIN FEE-DEP	PO#2223	986301		5	12/08/05	1,130.38	.00	.00	1,130.38	SW	EQUIP 5	SW	EQUIP	
631-63			06413	2005 AUTOCAR WXL64	VIN5VCHC6MF85H201989	56802	5200	7	09/29/05	167,565.59	.00	.00	167,565.59	SW	EQUIP 7	SW	EQUIP	
631-63			06414	2005 AUTOCAR WXR64	VIN5VCEC6MF05H201987	56802	05105	7	09/07/05	181,342.93	.00	.00	181,342.93	SW	EQUIP 7	SW	EQUIP	
631-63			06415	2005 AUTOCAR WXR64	VIN5VCEC6MF55H201998	56802	05104	7	09/07/05	181,342.93	.00	.00	181,342.93	SW	EQUIP 7	SW	EQUIP	
631-63			06416	2005 AUTOCAR WXR64	VIN5VCEC6MF75H201999	56802	05106	7	09/07/05	181,342.93	.00	.00	181,342.93	SW	EQUIP 7	SW	EQUIP	
631-63			06417	2005 AUTOCAR WXR64	VIN5VCEC6MF95H201986	56802	05102	7	07/26/05	181,342.93	.00	.00	181,342.93	SW	EQUIP 7	SW	EQUIP	
631-63			06418	2005 AUTOCAR WXR64	VIN5VCEC6MF75H201985	56802	05103	7	07/26/05	181,342.93	.00	.00	181,342.93	SW	EQUIP 7	SW	EQUIP	
631-63			06419	2005 AUTOCAR WXR64	VIN5VCEC6MF55H201984	56802	05101	7	07/08/05	181,342.93	.00	.00	181,342.93	SW	EQUIP 7	SW	EQUIP	
631-63			06442	MANTIS ROLL-OFF AUTO TARPING S	4308-MAN	986301		7	12/22/05	7,752.38	.00	.00	7,752.38	SW	EQUIP 7	SW	EQUIP	
631-63			06443	MANTIS ROLL-OFF AUTO TARPING S	4308-MAN	986301		7	12/06/05	7,752.38	.00	.00	7,752.38	SW	EQUIP 7	SW	EQUIP	
631-63			06444	MANTIS ROLL-OFF AUTO TARPING S	4308-MAN	986301		7	12/06/05	7,752.38	.00	.00	7,752.38	SW	EQUIP 7	SW	EQUIP	
631-63			06445	MANTIS ROLL-OFF AUTO TARPING S	4308-MAN	986301		7	12/06/05	7,752.38	.00	.00	7,752.38	SW	EQUIP 7	SW	EQUIP	
631-63			06446	MANTIS ROLL-OFF AUTO TARPING S	4308-MAN	986301		7	12/06/05	7,752.38	.00	.00	7,752.38	SW	EQUIP 7	SW	EQUIP	
631-63			06447	MANTIS ROLL-OFF AUTO TARPING S	4308-MAN	986301		7	12/06/05	7,752.38	.00	.00	7,752.38	SW	EQUIP 7	SW	EQUIP	
631-63			06448	MANTIS ROLL-OFF AUTO TARPING S	4308-MAN	986301		7	12/06/05	7,752.38	.00	.00	7,752.38	SW	EQUIP 7	SW	EQUIP	
631-63			06449	MANTIS ROLL-OFF AUTO TARPING S	4308-MAN	986301		7	12/06/05	7,752.35	.00	.00	7,752.35	SW	EQUIP 7	SW	EQUIP	
631-63			06450	2006 FORD TRUCK F150 SERIES -	VIN1PTRF12W16KB27429	986301	06025	3	12/20/05	17,591.32	.00	.00	17,591.32	SW	EQUIP 3	SW	EQUIP	
631-63			06451	2006 FORD TRUCK F150 SERIES -	VIN1PTRW12W26KB27428	986301	06026	3	12/20/05	23,482.78	.00	.00	23,482.78	SW	EQUIP 3	SW	EQUIP	
631-63			06453	2006 FORD TRUCK F150 SERIES -	VIN1PTRF12W06KB27427	986301	06023	3	11/21/05	17,591.32	.00	.00	17,591.32	SW	EQUIP 3	SW	EQUIP	

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Retired date	Fndg Src	Asset Catgy	ASSET ID	Asset description	Serial ID	Proj Nmbr	Asset Tag Number	EXPCD LIFE IN YRS	INSTALLED DATE	INSTALLED COST	Current depreciation amt	YTD DEPRECIATION	LTD DEPRECIATION	Asset Group	Asset Class	Sub Account Asset Group	Sub Account	Method of acquisition
631-63		EQUIP	06454	2005 AUTOCAR WXL64	VIN5VCHC6MF45H201990	56802	5203	7	11/21/05	167,565.59	.00	.00	167,565.59	SW	EQUIP 7	SW	EQUIP	
631-63			06455	2005 AUTOCAR WXL64	VIN5VCHC6MF85H201992	56802	5204	7	11/21/05	167,565.59	.00	.00	167,565.59	SW	EQUIP 7	SW	EQUIP	
631-63			06520	DATA EQUIPMENT FOR DATA CENTER	INV#CN2000007342DN41	986301		5	03/27/06	29,146.70	.00	.00	29,146.70	SW	EQUIP 5	SW	EQUIP	
631-63			06521	RECALLING FOR VOIP	INV#CN2000007342SC00	986301		5	03/27/06	23,235.24	.00	.00	23,235.24	SW	EQUIP 5	SW	EQUIP	
631-63			06522	BRANCH MEDIA GATEWAY (BRANCH O	INV#CN2000007342ED39	986301		5	03/27/06	47,058.13	.00	.00	47,058.13	SW	EQUIP 5	SW	EQUIP	
631-63			06523	DIGITAL VIDEO SURVEILLANCE SYS	ADVR-1000 480/120 FP	986301		7	03/07/06	82,777.88	.00	.00	82,777.88	SW	EQUIP 7	SW	EQUIP	
631-63			06524	HIGH PRESSURE CLEANER	NH6020EBOA	986301		7	02/07/06	7,203.99	.00	.00	7,203.99	SW	EQUIP 7	SW	EQUIP	
631-63			06525	2006 AUTOCAR WXR64 (SIDE LOADE	VIN5VCEC6MF26H202558	56802	06100	7	02/21/06	182,629.93	.00	.00	182,629.93	SW	EQUIP 7	SW	EQUIP	
631-63			06526	2006 AUTOCAR WXR64 (SIDE LOADE	VIN5VCEC6MF46H202559	56802	06103	7	02/21/06	182,629.93	.00	.00	182,629.93	SW	EQUIP 7	SW	EQUIP	
631-63			06527	2006 AUTOCAR WXR64 (SIDE LOADE	VIN5VCEC6MF26H202561	56802	06101	7	02/21/06	182,629.93	.00	.00	182,629.93	SW	EQUIP 7	SW	EQUIP	
631-63			06528	2006 AUTOCAR WXR64 (SIDE LOADE	VIN5VCEC6MF06H202560	56802	06102	7	03/28/06	182,629.93	.00	.00	182,629.93	SW	EQUIP 7	SW	EQUIP	
631-63			06529	2006 AUTOCAR WXR64 (SIDE LOADE	VIN5VCEC6MF66H202563	56802	06105	7	03/28/06	182,629.93	.00	.00	182,629.93	SW	EQUIP 7	SW	EQUIP	
631-63			06530	2006 AUTOCAR WXR64 (SIDE LOADE	VIN5VCEC6MF46H202562	56802	06106	7	03/28/06	182,629.93	.00	.00	182,629.93	SW	EQUIP 7	SW	EQUIP	
631-63			06531	2006 AUTOCAR WXR64 (SIDE LOADE	VIN5VCEC6MF66H202565	56802	06104	7	03/28/06	182,629.93	.00	.00	182,629.93	SW	EQUIP 7	SW	EQUIP	
631-63			06532	2005 AUTOCAR WXL64 (FRONT LOA	VIN5VCHC6MF5H201993	56802	05202	7	01/24/06	167,565.59	.00	.00	167,565.59	SW	EQUIP 7	SW	EQUIP	
631-63			06533	2005 AUTOCAR WXL64 (FRONT LOA	VIN5VCHC6MF65H201991	56802	05201	7	01/24/06	167,565.59	.00	.00	167,565.59	SW	EQUIP 7	SW	EQUIP	
631-63			06534	2005 AUTOCAR WXL64 (FRONT LOA	VIN5VCHC6MF65H201988	56802	05205	7	01/24/06	167,565.59	.00	.00	167,565.59	SW	EQUIP 7	SW	EQUIP	
631-63			06535	2005 AUTOCAR WXL64 (FRONT LOA	VIN5VCHC6MF75H201997	56802	05206	7	01/24/06	167,565.59	.00	.00	167,565.59	SW	EQUIP 7	SW	EQUIP	
631-63			06620	COMPLETE AERO TARP SYSTEM	VIN1PLX048242PM52720	986301		5	04/18/06	13,747.50	.00	.00	13,747.50	SW	EQUIP 5	SW	EQUIP	
631-63			06728	JUNKYARD DOG TIRES FOR CAT WHE	SERIAL#F34302W	986301		7	09/13/06	7,696.02	.00	.00	7,696.02	SW	EQUIP 7	SW	EQUIP	
631-63			06729	JUNKYARD DOG TIRES FOR CAT WHE	SERIAL#F34303W	986301		7	09/13/06	7,696.02	.00	.00	7,696.02	SW	EQUIP 7	SW	EQUIP	
631-63			06730	JUNKYARD DOG TIRES FOR CAT WHE	SERIAL#F34304W	986301		7	09/13/06	7,696.03	.00	.00	7,696.03	SW	EQUIP 7	SW	EQUIP	
631-63			06731	JUNKYARD DOG TIRES FOR CAT WHE	SERIAL#F34305W	986301		7	09/13/06	7,696.03	.00	.00	7,696.03	SW	EQUIP 7	SW	EQUIP	
631-63			06732	MACHINE/GRIND/MILL BUCKET	INVOICE#W0010035821	986301		7	03/06/07	5,480.58	.00	.00	5,480.58	SW	EQUIP 7	SW	EQUIP	
641-56			07943	PANASONIC DLP PROJECTOR	PT-DX800US			7	10/21/15	6,178.84	.00	.00	446.64	PC	EQUIP 7	PC	EQUIP	P
651-64			07293	AIR COMPRESSOR	UQ0687U09135			7	07/01/10	13,949.83	.00	.00	11,517.48	GC	EQUIP	GC	EQUIP	P
701-16			07666	2013 FORD F150 NEW	VIN1FTNF1CT9DKD65948	13601		6	01/28/13	10,000.00	.00	.00	6,424.56	PL	EQUIP	PL	EQUIP	P
701-16			06420	KUBOTA B2630HST 4WD TRACTOR	50325	5051		7	07/12/05	17,234.00	.00	.00	17,234.00	PL	EQUIP 7	PL	EQUIP	
701-16			06456	2006 FORD TRUCK F450 - NEW	VIN1FDXF46P36EB73074	06032		3	12/06/05	35,387.14	.00	.00	35,387.14	PL	EQUIP 3	PL	EQUIP	
702-17			05419	HP VECTRA P4 1.7ghz, 20gb, 256	US20409680/A0YQ21010			3	06/30/02	7,581.84	.00	.00	7,581.84	WR	EQUIP 3	WR	EQUIP	
702-17			05420	HP VECTRA P4 1.7ghz, 20gb, 256	US21904137/A09Q20901			3	06/04/02	1,754.94	.00	.00	1,754.94	WR	EQUIP 3	WR	EQUIP	
702-17			05660	CONCORE HIGH BLACK LEATHER CHA	RUSSCO 1573-A			5	03/06/03	1,598.03	.00	.00	1,598.03	WR	EQUIP 5	WR	EQUIP	
702-17			05661	CONCORE HIGH BLACK LEATHER CHA	RUSSCO 1573-B			5	03/06/03	1,598.03	.00	.00	1,598.03	WR	EQUIP 5	WR	EQUIP	
702-17			05662	CONCORE HIGH BLACK LEATHER CHA	RUSSCO 1573-C			5	03/06/03	1,598.03	.00	.00	1,598.03	WR	EQUIP 5	WR	EQUIP	
702-17			05663	CONCORE HIGH BLACK LEATHER CHA	RUSSCO 1573-D			5	03/06/03	1,598.02	.00	.00	1,598.02	WR	EQUIP 5	WR	EQUIP	
702-17			05664	CONCORE HIGH BLACK LEATHER CHA	RUSSCO 1573-E			5	03/06/03	1,598.02	.00	.00	1,598.02	WR	EQUIP 5	WR	EQUIP	
702-17			05665	EXERCISE BIKE - LIFELINESS	FIF-LC9500HR			5	01/08/03	2,859.88	.00	.00	2,859.88	WR	EQUIP 5	WR	EQUIP	
702-17			05801	STAIR CHAIR - FIRE DEPT MODEL	30439236			7	05/06/03	1,904.76	.00	.00	1,904.76	WR	EQUIP 7	WR	EQUIP	
702-17			05802	STAIR CHAIR - FIRE DEPT MODEL	30439237			7	05/06/03	1,904.76	.00	.00	1,904.76	WR	EQUIP 7	WR	EQUIP	
702-17			05803	STAIR CHAIR - FIRE DEPT MODEL	30439238			7	05/06/03	1,904.76	.00	.00	1,904.76	WR	EQUIP 7	WR	EQUIP	
702-17			05804	STAIR CHAIR - FIRE DEPT MODEL	30439239			7	05/06/03	1,904.76	.00	.00	1,904.76	WR	EQUIP 7	WR	EQUIP	
702-17			05805	STAIR CHAIR - FIRE DEPT MODEL	30439240			7	05/06/03	1,904.76	.00	.00	1,904.76	WR	EQUIP 7	WR	EQUIP	
702-17			05806	STAIR CHAIR - FIRE DEPT MODEL	30439241			7	05/06/03	1,904.76	.00	.00	1,904.76	WR	EQUIP 7	WR	EQUIP	
702-17			05807	STAIR CHAIR - FIRE DEPT MODEL	30439242			7	05/06/03	1,904.76	.00	.00	1,904.76	WR	EQUIP 7	WR	EQUIP	
702-17			05808	STAIR CHAIR - FIRE DEPT MODEL	30439245			7	05/06/03	1,777.24	.00	.00	1,777.24	WR	EQUIP 7	WR	EQUIP	
702-17			05809	FURNITURE ULTRA HIGH CHAIR, BL	AVOC115-P6			5	04/15/03	1,270.78	.00	.00	1,270.78	WR	EQUIP 5	WR	EQUIP	

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Retired date	Fndg Src	Asset Catgy	ASSET ID	Asset description	Serial ID	Proj Nmbr	Asset Tag Number	EXPCD LIFE IN YRS	INSTALLED DATE	INSTALLED COST	Current depreciation amt	YTD DEPRECIATION	LTD DEPRECIATION	Asset Group	Asset Class	Sub Account Asset Group	Sub Account	Method of acquisition
702-17	EQUIP	05810	FURNITURE GLOBAL CHAIR, BLACK	SC6024L-1				5	04/15/03	1,126.13	.00	.00	1,126.13	WR	EQUIP 5	WR	EQUIP	
702-17		05811	FURNITURE GLOBAL CHAIR, BLACK	SC6024L-2				5	04/15/03	1,126.13	.00	.00	1,126.13	WR	EQUIP 5	WR	EQUIP	
702-17		05812	FURNITURE GLOBAL CHAIR, BLACK	SC6024L-3				5	04/15/03	1,126.12	.00	.00	1,126.12	WR	EQUIP 5	WR	EQUIP	
702-17		06421	EXPLOSIVE/AMMUNITION STORAGE	MAGLOC60X48X84 TYPE				7	09/29/05	6,121.51	.00	.00	6,121.51	WR	EQUIP 7	WR	EQUIP	
702-17		06422	EXPLOSIVE/AMMUNITION STORAGE	MAGLOC60X48X84 TYPE2				7	09/29/05	5,379.39	.00	.00	5,379.39	WR	EQUIP 7	WR	EQUIP	
702-17		06423	EXPLOSIVE/AMMUNITION STORAGE	MAGLOC60X48X84 TYPE2				7	09/29/05	5,379.39	.00	.00	5,379.39	WR	EQUIP 7	WR	EQUIP	
702-17		07814	Air Purifier	2014111840724				7	10/02/14	5,432.70	.00	.00	1,496.76	WR	EQUIP 7	WR	EQUIP	P
725-12		04724	Furniture - Hon, Harper & Holg	T6049-52		2728		5	06/07/99	11,866.00	.00	.00	11,866.00	UB	EQUIP 5	UB	EQUIP	
725-12		04725	2000 Dodge Dakota Pick-up	VIN1B7FL26XOYS592338		2729		10	06/28/00	16,666.00	.00	.00	16,666.00	UB	EQUIP 5	UB	EQUIP	
725-12		05422	MONITORS-LCD FLAT PANEL 15 (6	KDSRAD-7C				3	06/14/02	5,911.62	.00	.00	5,911.62	UB	EQUIP 3	UB	EQUIP	
725-12		06457	PFE MINIMAILER 4 & 3 STATION F	A1243AA/HAI0110				7	11/21/05	8,063.06	.00	.00	8,063.06	UB	EQUIP 7	UB	EQUIP	
731-73		01229	CPU W/MONITOR, PRINTER	3394-60101		n/a	1232	7	01/01/95	5,000.00	.00	.00	5,000.00	IS	EQUIP 7	IS	EQUIP	
731-73		01572	PROJECTOR LCD	GW90901073		n/a	1577	7	01/01/98	5,500.00	.00	.00	5,500.00	IS	EQUIP 7	IS	EQUIP	
731-73		01581	AIR CONDITIONER COMPUTER			n/a	1586	10	01/01/95	7,500.00	.00	.00	7,500.00	IS	EQUIP 7	IS	EQUIP	
731-73		02071	POWER SUPPLY-UNINTERRUPTIBLE	A30100511		n/a	2082	7	01/01/95	6,300.00	.00	.00	6,300.00	IS	EQUIP 7	IS	EQUIP	
731-73		03585	TELEPHONE SYSTEM			n/a	99100469	10	01/01/91	30,085.00	.00	.00	30,085.00	IS	EQUIP 7	IS	EQUIP	
731-73		05050	Scanner-DS doc, CAT #8793630	1 SN41581051			3055	3	06/30/01	6,098.46	.00	.00	6,098.46	IS	EQUIP 3	IS	EQUIP	
731-73		05051	Scanner-DS Doc CAT #8793630	1 SN41580693			3056	3	06/30/01	6,098.46	.00	.00	6,098.46	IS	EQUIP 3	IS	EQUIP	
731-73		05052	Scanner-DS Doc CAT #8793630	SN41580703			3057	3	06/30/01	6,098.46	.00	.00	6,098.46	IS	EQUIP 3	IS	EQUIP	
731-73		05053	Scanner-DS Doc CAT#8793630	SN41574778			3058	3	06/30/01	7,853.26	.00	.00	7,853.26	IS	EQUIP 3	IS	EQUIP	
731-73		05054	Scanner-DS Doc CAT #8793630	2 SN41574778			3059	3	06/30/01	7,853.26	.00	.00	7,853.26	IS	EQUIP 3	IS	EQUIP	
731-73		05060	Scanner-DS Doc CAT #8793630	2 SN 41574778			3064	3	06/30/01	7,853.26	.00	.00	7,853.26	IS	EQUIP 3	IS	EQUIP	
731-73		05318	PC-HP VECTRA 420MT P4 256mb	20 US20400526				3	05/01/02	1,713.86	.00	.00	1,713.86	IS	EQUIP 3	IS	EQUIP	
731-73		05319	*PC-HP VECTRA 420MT P4 256mb	2 US20215079				3	05/01/02	1,563.71	.00	.00	1,563.71	IS	EQUIP 3	IS	EQUIP	
731-73		05320	SOFTWARE-XP & WIN LICENSES (LO	COMPUWAVE D363452				5	05/01/02	15,283.13	.00	.00	15,283.13	IS	EQUIP 5	IS	EQUIP	
731-73		05321	SOFTWARE-ARCSERVE CROSS, 7MW,	COMPUWAVE D363455				5	05/01/02	8,384.80	.00	.00	8,384.80	IS	EQUIP 5	IS	EQUIP	
731-73		05423	HP VECTRA COMPUTER (PC) 420MT,	US15110533/21904455				3	06/11/02	1,713.86	.00	.00	1,713.86	IS	EQUIP 3	IS	EQUIP	
731-73		05491	HP VECTRA P4, 1.7 GHZ, 256/20G	US22401677-724				3	08/27/02	17,138.55	.00	.00	17,138.55	IS	EQUIP 3	IS	EQUIP	
731-73		05566	HAWORTH CUSTOM FURNITURES-COMP	HAWORTH 1159-A				5	08/16/02	7,968.93	.00	.00	7,968.93	IS	EQUIP 5	IS	EQUIP	
731-73		05567	HP VECTRA P4, 2.4ghz, 256/20gb	6X2AKN8ZX1BA-BT				3	11/25/02	21,428.55	.00	.00	21,428.55	IS	EQUIP 3	IS	EQUIP	
731-73		05667	HP VECTRA P4, 2.4 GHZ, 256/40G	W311KN8ZD005-34				3	03/25/03	28,732.28	.00	.00	28,732.28	IS	EQUIP 3	IS	EQUIP	
731-73		05668	EVO D510 CMT P4, 256 / 40GB CD	W302KN8ZE029-44				3	01/21/03	19,433.70	.00	.00	19,433.70	IS	EQUIP 3	IS	EQUIP	
731-73		05893	HTE SOFTWARE UPGRADE - JAVA, C	HTE1792				5	09/30/03	97,072.95	.00	.00	97,072.95	IS	EQUIP 5	IS	EQUIP	
731-73		05894	HP Reliant DL 380 G3 w/ 6 36.4	COMPUWAVE RELIANT				3	12/09/03	7,781.91	.00	.00	7,781.91	IS	EQUIP 3	IS	EQUIP	
731-73		05937	HP PROLIANT DL 380 SERVER	EAXRLJJC12J				5	04/26/04	6,378.16	.00	.00	6,378.16	IS	EQUIP 5	IS	EQUIP	
731-73		05938	HP PROLIANT DL 380 SERVER	EAXRLJJC12J				5	04/26/04	6,378.16	.00	.00	6,378.16	IS	EQUIP 5	IS	EQUIP	
731-73		06040	HP PROLIANT DL380 XEON3.06 1GB	EYAKJNZ36				7	09/07/04	6,166.88	.00	.00	6,166.88	IS	EQUIP 7	IS	EQUIP	
731-73		06041	POWER LOADER ULTRIUM - 2RM (OV	UV-LXM101030				7	09/07/04	10,415.12	.00	.00	10,415.12	IS	EQUIP 7	IS	EQUIP	
731-73		06114	APC SMART UPS RM 5000VA 208V	DN41687				5	03/04/05	5,680.09	.00	.00	5,680.09	IS	EQUIP 5	IS	EQUIP	
731-73		06138	DISK UNIT IBM SERIES W/ADD'L E	9406-4326				5	07/26/05	12,885.44	.00	.00	12,885.44	IS	EQUIP 5	IS	EQUIP	
731-73		06139	CATALYST 2970 SWITCH & PIX FIR	CN2000006093DN41848				5	06/14/05	17,727.92	.00	.00	17,727.92	IS	EQUIP 5	IS	EQUIP	
731-73		06140	PIX FIREWALLS	CN2000006093DN41701				5	06/14/05	1,046.00	.00	.00	1,046.00	IS	EQUIP 5	IS	EQUIP	
731-73		06141	HTE CLICK2GOV - CIS &BL	20050255				5	05/17/05	34,690.01	.00	.00	34,690.01	IS	EQUIP 5	IS	EQUIP	
731-73		06142	MODULAR SWITCH FOR DATA CENTER	CN2000006093DN41690				5	05/03/05	55,413.88	.00	.00	55,413.88	IS	EQUIP 5	IS	EQUIP	
731-73		06458	SQL SERVER-HP PROLIANT DL380G4	USB544N2VV				5	12/14/05	18,903.31	.00	.00	18,903.31	IS	EQUIP 5	IS	EQUIP	
731-73		06459	Software-GEOCORTEX IMF ENTERPR	COS-05-07-01		47305		5	11/10/05	19,123.75	.00	.00	19,123.75	IS	EQUIP 5	IS	EQUIP	

Retired date	Fndg Src	Asset Catgy	ASSET ID	Asset description	Serial ID	Proj Nmbr	Asset Tag Number	EXPCD LIFE IN YRS	INSTALLED DATE	INSTALLED COST	Current depreciation amt	YTD DEPRECIATION	LTD DEPRECIATION	Asset Group	Asset Class	Sub Account Asset Group	Sub Account	Method of acquisition
731-73		EQUIP	06460	HP PROLIANT DL380 G4 SERVER W/	USE544N2D8	47304		5	11/10/05	8,100.92	.00	.00	8,100.92	IS	EQUIP 5	IS	EQUIP	
731-73			06536	GRANICUS SERVER W/ MEDIA VAULT	DELL POWER EDGE 1850			5	03/27/06	13,897.53	.00	.00	13,897.53	IS	EQUIP 5	IS	EQUIP	
731-73			06537	HP DC5100 PC (FOR GRANICUS IN	MXL6030FHM	47303		3	03/07/06	856.93	.00	.00	856.93	IS	EQUIP 3	IS	EQUIP	
731-73			06538	BLACKBERRY SERVER - HP PROLIAN	SERIAL # USE549N6S3	47304		5	01/24/06	10,882.66	.00	.00	10,882.66	IS	EQUIP 5	IS	EQUIP	
731-73			06621	HP PROLIANT DL380G4, 10,000RPM	SERIAL#USE624NACC			5	06/27/06	8,379.44	.00	.00	8,379.44	IS	EQUIP 5	IS	EQUIP	
731-73			06622	GRANICUS MEDIA MANAGER, MINUTE	DELL OPTIPLEX			5	05/16/06	39,365.85	.00	.00	39,365.85	IS	EQUIP 5	IS	EQUIP	
731-73			06733	CISCO SWITCH - 241 BLDG	SERIAL#CAT1025NHK4	047304		5	12/12/06	9,656.85	.00	.00	9,656.85	IS	EQUIP 5	IS	EQUIP	
731-73			06734	CISCO SWITCH - CITY HALL WEST	SERIAL#CAT10252KAQ	047304		5	11/14/06	8,258.50	.00	.00	8,258.50	IS	EQUIP 5	IS	EQUIP	
731-73			06735	CISCO SWITCH - 2ND FLOOR GIS D	SERIAL#CAT10252KB3	047304		5	11/14/06	8,258.49	.00	.00	8,258.49	IS	EQUIP 5	IS	EQUIP	
731-73			06812	COUNCIL CHAMBER UPGR-MISC EQP		047303		5	07/01/07	9,195.18	.00	.00	9,195.18	IS	EQUIP 5	IS	EQUIP	C
731-73			06930	DOCUMENT IMAGING-SRVR/LICENSE	USE737N331			7	09/25/07	16,927.92	.00	.00	16,927.92	IS	EQUIP 7	IS	EQUIP	P
731-73			06931	DOCUMENT IMAGING-SRVR/LICENSE	USE737N332			7	09/25/07	16,127.92	.00	.00	16,127.92	IS	EQUIP 7	IS	EQUIP	P
731-73			06932	DOCUMENT IMAGING-SRVR/LICENSE	USE736NAR1			7	09/25/07	12,523.91	.00	.00	12,523.91	IS	EQUIP 7	IS	EQUIP	P
731-73			06933	H/W MAINT-ISERIES(AS400 UPGRD)	9406-HWMA-B-R			7	01/10/08	9,704.18	.00	.00	9,704.18	IS	EQUIP 7	IS	EQUIP	P
731-73			06934	H/W MAINT-MAG TAPE/AUTOLOADER	3570/3581-HWMA-B-R			7	01/20/08	4,822.04	.00	.00	4,822.04	IS	EQUIP 7	IS	EQUIP	P
731-73			06935	HW/SW MAINT-PRINTER & MONITOR	9406/6400-HWMA-B-R			7	01/10/08	5,269.42	.00	.00	5,269.42	IS	EQUIP 7	IS	EQUIP	P
731-73			06936	BARRACUDA SPAM FIREWALL 400	BSF400A3	047304		7	03/12/08	8,295.94	.00	.00	8,295.94	IS	EQUIP 7	IS	EQUIP	P
731-73			06937	HP PROLIANT SERVER CONFIGURED	USE825N5X0			7	06/30/08	10,955.86	.00	.00	10,955.86	IS	EQUIP 7	IS	EQUIP	P
731-73			06938	HP PROLIANT SERVER CONFIGURED	USE825N5X1			7	06/30/08	10,955.86	.00	.00	10,955.86	IS	EQUIP 7	IS	EQUIP	P
731-73			06939	HP PROLIANT SERVER CONFIGURED	USE825N5X2			7	06/30/08	10,955.87	.00	.00	10,955.87	IS	EQUIP 7	IS	EQUIP	P
731-73			06958	ELECT DOC MGT SYSTEM-ADDL EQP				3	07/01/08	33,655.84	.00	.00	33,655.84	IS	EQUIP 3	IS	EQUIP	P
731-73			07043	HP PROLIANT SERVER DL380G5	SERIAL#USE837N6XP			7	09/25/08	5,507.58	.00	.00	5,507.58	IS	EQUIP 7	IS	EQUIP	P
731-73			07044	HP DESIGNJET PRINTER	SERIAL#SG87V69003			3	11/24/08	10,933.34	.00	.00	10,933.34	IS	EQUIP 3	IS	EQUIP	P
731-73			07064	HP PROLIANT DL380G5 SERVER	SERIAL#USE925N0XZ			5	06/30/09	9,485.90	.00	.00	9,485.90	IS	EQUIP 5	IS	EQUIP	P
731-73			07065	BARRACUDA WEB SITE FIREWALL	STOCK#BWF460A3			5	06/30/09	14,272.91	.00	.00	14,272.91	IS	EQUIP 5	IS	EQUIP	P
731-73			07238	COMPUTER HARDWARE & SOFTWARE	SERIAL #04169C			3	12/01/09	19,723.37	.00	.00	19,723.37	IS	EQUIP 3	IS	EQUIP	P
731-73			07239	CABLING-LIBRARY 251 SO A ST	CN2000006093SW00362	057301		5	12/21/09	24,091.00	.00	.00	24,091.00	IS	EQUIP 5	IS	EQUIP	P
731-73			07240	CABLING-HSG 435 D/1470 COLONIA	CN2000006093SW00362	047304		5	01/12/10	8,637.43	.00	.00	8,637.43	IS	EQUIP 5	IS	EQUIP	P
731-73			07241	CABLING-1060 PAC/555 A/251 HAY	CN2000006093SW00362	047304		5	01/12/10	37,894.00	.00	.00	37,894.00	IS	EQUIP 5	IS	EQUIP	P
731-73			07242	CABLING-1500 CAMINO/300 MARQUI	CN2000006093SW00362	057301		5	01/12/10	25,027.57	.00	.00	25,027.57	IS	EQUIP 5	IS	EQUIP	P
731-73			07291	WIRELESS UPGRADE-ADDL EQP	FY10 COMP CIPs	057301		5	07/01/10	132,881.43	.00	.00	132,881.43	IS	EQUIP 5	IS	EQUIP	C
731-73			07374	STATION CABLING-CARNEGIE ART	INVOICE#SW01102			5	09/27/10	5,533.00	.00	.00	5,533.00	IS	EQUIP 5	IS	EQUIP	P
731-73			07375	STATION CABLING-STURGIS STA	INVOICE#SW01322			5	09/27/10	5,578.00	.00	.00	5,578.00	IS	EQUIP 5	IS	EQUIP	P
731-73			07376	STATION CABLING-CITY VOIP CABL	INVOICE#SW00362			5	09/27/10	60,429.61	.00	.00	60,429.61	IS	EQUIP 5	IS	EQUIP	P
731-73			07377	STATION CABLING-MAINT YARD #2	INVOICE#SW01053			5	09/27/10	5,845.00	.00	.00	5,845.00	IS	EQUIP 5	IS	EQUIP	P
731-73			07378	STATION CABLING-DEL NORTE	INVOICE#SW03178			5	01/20/11	5,157.00	.00	.00	5,157.00	IS	EQUIP 5	IS	EQUIP	P
731-73			07503	PAYENGINE W/ ML350 G6 SERVER	INVOICE#5426			7	09/12/11	6,000.00	.00	.00	4,161.48	IS	EQUIP 7	IS	EQUIP	P
731-73			07504	HP PROLIANT SERVER&WINDOWS SVR	SERIAL#USE133NBGS			7	08/31/11	8,341.35	.00	.00	5,785.32	IS	EQUIP 7	IS	EQUIP	P
731-73			07505	OVERLAND TAPE DRIVE&LSI CNTRL	SERIAL#MXA124Z07P	951005		7	08/31/11	5,929.04	.00	.00	4,112.28	IS	EQUIP 7	IS	EQUIP	P
731-73			07506	FIRE & SAFETY SECURITY SYSTEM	ITEM#76-600000-001	107301		7	10/17/11	17,962.89	.00	.00	12,458.76	IS	EQUIP 7	IS	EQUIP	P
731-73			07507	RACK/SERVER ISX	ITEM#2455877	107301		7	05/18/12	213,339.62	.00	.00	147,968.76	IS	EQUIP 7	IS	EQUIP	P
731-73			07667	HP PROLIANT SERVER FOR GIS	USE3193WPK			7	06/11/13	11,302.74	.00	.00	6,284.52	IS	EQUIP 7	IS	EQUIP	P
731-73			07668	HP STORAGE SERVER	2M231101WR	077303		7	06/30/13	18,681.98	.00	.00	10,387.32	IS	EQUIP 7	IS	EQUIP	P
731-73			07699	HP PROLIANT DL360P G8, BACKUP	USE343JRK9			7	11/12/13	5,864.04	.00	.00	2,441.16	IS	EQUIP 7	IS	EQUIP	P
731-73			07700	OVERLAND STORAGE NEO 200S TAPE	11800V7150Y1NB78Z999			7	11/19/13	6,156.52	.00	.00	2,562.84	IS	EQUIP 7	IS	EQUIP	P
731-73			07702	FURNITURE FOR TRAINING ROOM	06382902			5	09/10/13	7,044.37	.00	.00	4,021.32	IS	EQUIP 5	IS	EQUIP	

Retired date	Fndg Src	Asset Catgy	ASSET ID	Asset description	Serial ID	Proj Nmbr	Asset Tag Number	EXPCD LIFE IN YRS	INSTALLED DATE	INSTALLED COST	Current depreciation amt	YTD DEPRECIATION	LTD DEPRECIATION	Asset Group	Asset Class	Sub Account Asset Group	Sub Account	Method of acquisition
731-73		EQUIP	07816	UPG VSPHERE	VS6-OSTD-P-SSS	127301		5	03/26/15	13,154.00	.00	.00	4,976.04	IS	EQUIP 5	IS	EQUIP	P
731-73			07817	HTE Click2GOV UPG	Quote # Q-00008962	107301		5	08/27/14	8,340.00	.00	.00	3,154.92	IS	EQUIP 5	IS	EQUIP	P
731-73			07944	CISCO CATALYST (SWITCH)	FCW1933D18U	147302		7	12/09/15	6,855.84	.00	.00	495.60	IS	EQUIP 7	IS	EQUIP	P
731-73			07945	CISCO CATALYST (SWITCH)	FOC1933U1AP	147302		7	12/09/15	6,855.84	.00	.00	495.60	IS	EQUIP 7	IS	EQUIP	P
731-73			07946	CISCO CATALYST (SWITCH)	FOC1933X17R	147302		7	12/09/15	6,855.84	.00	.00	495.60	IS	EQUIP 7	IS	EQUIP	P
731-73			07947	CISCO CATALYST (SWITCH)	SFCW1927COAQ	147302		7	12/09/15	7,191.72	.00	.00	519.90	IS	EQUIP 7	IS	EQUIP	P
731-73			07948	CISCO CATALYST (SWITCH)	SFCW1935DOL2	147302		7	12/09/15	6,964.92	.00	.00	503.46	IS	EQUIP 7	IS	EQUIP	P
731-73			07949	CISCO CATALYST (SWITCH)	SFOC1935UOMR	147302		7	12/09/15	6,964.92	.00	.00	503.46	IS	EQUIP 7	IS	EQUIP	P
731-73			07950	IBM POWER 8 SERVER	211F6FW	107301		7	12/09/15	52,699.81	.00	.00	3,809.64	IS	EQUIP 7	IS	EQUIP	P
731-73			07951	IVR SERVER HARDWARE UPGRADE	WE4546B	107301		7	11/19/15	6,849.00	.00	.00	495.12	IS	EQUIP 7	IS	EQUIP	P
731-73			07971	INFO SYSTEM MASTER PLAN07	2016 COMPLETED CIPS	077303		5	06/30/16	138,566.88	.00	.00	14,091.54	IS	EQUIP 5	IS	EQUIP	C
735-74			06940	2008 FORD F250 SUPER - NEW	VIN1FDNF20578ED07719		08605	6	05/06/08	22,924.86	.00	.00	22,924.86	FM	EQUIP	FM	EQUIP	P
735-74			06941	2008 FORD F250 SUPER - NEW	VIN1FDNF20538ED07720		08608	6	05/09/08	22,924.86	.00	.00	22,924.86	FM	EQUIP	FM	EQUIP	P
735-74			07045	PATTERSON-KELLEY MACH BOILER	MODEL#C-750			7	11/03/08	12,323.54	.00	.00	12,323.54	FM	EQUIP 7	FM	EQUIP	P
735-74			07046	PATTERSON-KELLEY MACH BOILER	MODEL#C-750			7	11/03/08	12,323.54	.00	.00	12,323.54	FM	EQUIP 7	FM	EQUIP	P
735-74			07047	FORD RANGER	VIN1PTYR14DX9PA29862		9606	7	03/10/09	13,110.41	.00	.00	13,110.41	FM	EQUIP 7	FM	EQUIP	P
735-74			07508	RAYPAK BOILER - HI-DELTA	SERIAL#1202336322			7	05/10/12	7,672.67	.00	.00	5,321.64	FM	EQUIP 7	FM	EQUIP	P
735-74			07669	LIGHT POLE	2-B750/5P/TAPT/5212			7	10/23/12	5,049.69	.00	.00	2,807.76	FM	EQUIP 7	FM	EQUIP	P
735-74			07818	Air Conditioner	Ref # 6698-14-CM			7	09/22/14	12,559.00	.00	.00	3,460.08	FM	EQUIP 7	FM	EQUIP	P
735-74			07819	2014 Toyota Prius	JTDKN3DU3E1840770			6	07/17/14	28,126.55	.00	.00	8,971.56	FM	EQUIP	FM	EQUIP	P
735-74			07820	Chiller for Library	WC30286R1			5	02/04/15	80,702.00	.00	.00	30,528.72	FM	EQUIP 5	FM	EQUIP	P
735-74			07821	HVAC Police Unit	Oncoice # S1508-01			7	05/18/15	48,591.90	.00	.00	13,387.56	FM	EQUIP 7	FM	EQUIP	P
735-74			07822	Alerton ABS Software	Invoice#SCS15173-01			5	05/07/15	6,758.00	.00	.00	2,556.48	FM	EQUIP 7	FM	EQUIP	P
735-74			01616	MANOMETER/WATER LEVEL		n/a	1621	10	01/01/99	1,500.00	.00	.00	1,500.00	FM	EQUIP	FM	EQUIP	P
735-74			01706	PLOTTER COMPUTER	83G1102SZT	n/a	1712	7	01/01/98	6,100.00	.00	.00	6,100.00	FM	EQUIP 7	FM	EQUIP	P
735-74			01707	GENIE LIFT	551	n/a	1713	10	01/01/95	2,600.00	.00	.00	2,600.00	FM	EQUIP	FM	EQUIP	P
735-74			02721	PICKUP CHEV 3/4T UTILITY		n/a	993094	10	01/01/96	21,419.06	.00	.00	21,419.06	FM	EQUIP	FM	EQUIP	P
735-74			02832	PICKUP CHEV 3/4T		n/a	993227	10	01/01/97	22,921.43	.00	.00	22,921.43	FM	EQUIP	FM	EQUIP	P
735-74			02895	VAN FORD		n/a	993297	10	01/01/98	19,782.00	.00	.00	19,782.00	FM	EQUIP	FM	EQUIP	P
735-74			02917	VAN FORD 1/2T		n/a	993320	10	01/01/99	18,632.17	.00	.00	18,632.17	FM	EQUIP	FM	EQUIP	P
735-74			04740	Mini Van 2000 Dodge RAM 1500	2B4GP25R2YR788095		2744	10	04/19/00	19,115.00	.00	.00	19,115.00	FM	EQUIP	FM	EQUIP	P
735-74			04742	Generator HONDA ES6500	SN1122400		2746	7	01/10/00	2,998.00	.00	.00	2,998.00	FM	EQUIP 7	FM	EQUIP	P
735-74			04743	Carpet - for Proj #783-99-PW	SN Bentley 323-P		2747	3	11/29/99	8,350.00	.00	.00	8,350.00	FM	EQUIP 3	FM	EQUIP	P
735-74			04744	Floor Machine - Kent Selectlin	KF-17SL		002748-4	7	10/13/99	1,984.00	.00	.00	1,984.00	FM	EQUIP 7	FM	EQUIP	P
735-74			04746	Compressor 60 ton Air/Heater S	D305805		2751	7	08/31/99	9,703.00	.00	.00	9,703.00	FM	EQUIP 7	FM	EQUIP	P
735-74			04748	Lic. Vehicle - Chevy Truck S10	1GBGC24ROYR221569		2753	10	06/30/00	22,355.00	.00	.00	22,355.00	FM	EQUIP	FM	EQUIP	P
735-74			04749	Lic. Vehicle - Chevy Truck S10	1GBGC24ROYR221620		2754	10	06/30/00	22,356.00	.00	.00	22,356.00	FM	EQUIP	FM	EQUIP	P
735-74			04982	Grounds Eq-Pulse Jetter 1200	SNPJ1200-60		2987	10	12/28/00	2,030.00	.00	.00	2,030.00	FM	EQUIP	FM	EQUIP	P
735-74			05056	Licensed Veh-2001 Dodge Truck	VIN3B6KC26Z81M562488		3459	10	06/07/01	23,074.55	.00	.00	23,074.55	FM	EQUIP	FM	EQUIP	P
735-74			05058	Licensed Veh - 2001 Chevy Astr	VIN1GCDM19W61B144158		3063	10	05/02/01	19,171.12	.00	.00	19,171.12	FM	EQUIP	FM	EQUIP	P
735-74			05192	LICENSED VEH-NEW 2002 CHEVY 1/	VIN 1GCFG15M52111568		3521	10	12/03/01	20,785.34	.00	.00	20,785.34	FM	EQUIP	FM	EQUIP	P
735-74			05193	LICENSED VEH-NEW 2002 CHEVY 1/	VIN 1GCFG15M82111542		3520	10	12/03/01	20,785.34	.00	.00	20,785.34	FM	EQUIP	FM	EQUIP	P
735-74			05264	Licensed vehicle-New 2002 Astr	VIN 1GCDM19X72B13306		3523	10	03/15/02	19,436.59	.00	.00	19,436.59	FM	EQUIP	FM	EQUIP	P
735-74			05265	Licensed Vehicle-New 2002 Astr	VIN 1GCDM19X72B13250		3522	10	03/15/02	19,436.59	.00	.00	19,436.59	FM	EQUIP	FM	EQUIP	P
735-74			05322	MISC SHOP EQ-MONDO 2400 VAP MA	RHOADS D 355245			7	04/05/02	2,445.30	.00	.00	2,445.30	FM	EQUIP 7	FM	EQUIP	P
735-74			05847	AERIAL LIPT BUCKET TRUCK TL38P	1FDAF56SX3EC58229		3680	10	07/01/03	72,593.99	.00	.00	61,798.08	FM	EQUIP	FM	EQUIP	P

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Retired date	Fndg Src	Asset Catgy	ASSET ID	Asset description	Serial ID	Proj Nmbr	Asset Tag Number	EXPCD LIFE IN YRS	INSTALLED DATE	INSTALLED COST	Current depreciation amt	YTD DEPRECIATION	LTD DEPRECIATION	Asset Group	Asset Class	Sub Account Asset Group	Sub Account	Method of acquisition
735-74		EQUIP	05895	TYLEDYNE LARS BOILER, HYDRONIC	PH8715151NKNA			10	12/09/03	12,151.00	.00	.00	10,344.04	FM	EQUIP	FM	EQUIP	
735-74			06115	2005 FORD TRUCK ECONOLINE E-15	VIN1FTRE14W65HA89031		05022	10	01/25/05	17,655.13	.00	.00	17,655.13	FM	EQUIP	FM	EQUIP	
735-74			06116	2005 CHEVROLET COLORADO MINI P	VIN1GCCS196658212771			10	01/25/05	14,540.28	.00	.00	14,540.28	FM	EQUIP	FM	EQUIP	
735-74			06143	GEN-EYE CAMERA AND COMMAND MOD	MODEL #M-G3-A			5	05/31/05	5,729.81	.00	.00	5,729.81	FM	EQUIP 5	FM	EQUIP	
735-74			06424	REPLACEMENT - 100 TON CHILLER	CONTRACT: PW3541-05-			10	09/20/05	22,695.00	.00	.00	16,067.59	FM	EQUIP	FM	EQUIP	
735-74			06539	2006 FORD E150 CARGO VAN - NEW	VIN1FTRE14W56HA64185		06049	3	02/21/06	17,276.00	.00	.00	17,276.00	FM	EQUIP 3	FM	EQUIP	
735-74			06736	2008 FORD TRUCK F250 - NEW	VIN1FDNF20518EA28914		08402	10	03/20/07	25,152.33	.00	.00	25,152.33	FM	EQUIP	FM	EQUIP	
735-74			06737	2008 FORD TRUCK F250 - NEW	VIN1FDNF205X8EA28913		08401	10	03/20/07	25,152.33	.00	.00	25,152.33	FM	EQUIP	FM	EQUIP	
735-74			06738	MODEL JLG 1930 SCISSOR LIFT -	SERIAL#0200145885			7	06/01/07	5,725.00	.00	.00	5,725.00	FM	EQUIP 7	FM	EQUIP	
741-75			01862	RACK POWER FLOOR	9305660	n/a	1868	10	01/01/93	6,500.00	.00	.00	6,500.00	EM	EQUIP	EM	EQUIP	
741-75			01863	RACK POWER FLOOR	057DD9727	n/a	1869	10	01/01/97	7,200.00	.00	.00	7,200.00	EM	EQUIP	EM	EQUIP	
741-75			01889	RACK POWER FLOOR	057DD9728	n/a	1895	10	01/01/97	7,200.00	.00	.00	7,200.00	EM	EQUIP	EM	EQUIP	
741-75			02195	AIR COMPRESSOR 25-HP		n/a	99000U	10	01/01/92	6,292.10	.00	.00	6,292.10	EM	EQUIP	EM	EQUIP	
741-75			02897	PICKUP FORD 1T		n/a	993300	10	01/01/99	28,743.75	.00	.00	28,743.75	EM	EQUIP	EM	EQUIP	
741-75			02922	PICKUP DODGE 1/2T		n/a	993325	10	01/01/99	19,297.49	.00	.00	19,297.49	EM	EQUIP	EM	EQUIP	
741-75			04754	Truck 2000 Ford 350 Chassis ca	Ask Paul S. for deta		2759	10	03/08/00	26,049.00	.00	.00	26,049.00	EM	EQUIP	EM	EQUIP	
741-75			04983	H/Machinery-Lathe machine Ammc	10607657		2988	10	12/04/00	7,634.00	.00	.00	7,634.00	EM	EQUIP	EM	EQUIP	
741-75			04984	Shop Equip-Power Scrubber Ride	7200-7559		2989	7	08/21/00	17,351.00	.00	.00	17,351.00	EM	EQUIP 7	EM	EQUIP	
741-75			05424	MISC SHOP & FIELD-HEFTRA LIFT	POST 02060850			7	06/30/02	9,211.35	.00	.00	9,211.35	EM	EQUIP 7	EM	EQUIP	
741-75			05425	MISC SHOP & FIELD HEFTRA LIFT	POST 02060851			7	06/30/02	9,211.35	.00	.00	9,211.35	EM	EQUIP 7	EM	EQUIP	
741-75			05426	MISC. SHOP & FIELD - HEFTRA LI	POST 02060852			7	06/30/02	9,211.34	.00	.00	9,211.34	EM	EQUIP 7	EM	EQUIP	
741-75			05492	MOBILE LIFT SYSTEM, 15K lbs. -	SN 02070893, 94, 95			7	07/17/02	29,327.02	.00	.00	29,327.02	EM	EQUIP 7	EM	EQUIP	
741-75			05896	VEHICLE DIAGNOSTIC KIT: DOMES	MTS3100			7	11/14/03	5,622.58	.00	.00	5,622.58	EM	EQUIP 7	EM	EQUIP	
741-75			06042	LANDA AQUEOUS PARTS WASHER SJ1	CO804-59688			7	09/07/04	7,131.75	.00	.00	7,131.75	EM	EQUIP 7	EM	EQUIP	
741-75			06425	WORKSTATION-DESK SYSTEMS W/ CH	ALLSTEEL-INV085575			5	09/20/05	27,873.38	.00	.00	27,873.38	EM	EQUIP 5	EM	EQUIP	
741-75			06426	MEDLEY FURNITURE AND TABLE	GUNLOCKE-INV052580			5	09/20/05	7,701.28	.00	.00	7,701.28	EM	EQUIP 5	EM	EQUIP	
741-75			06540	2006 CHEVROLET TRUCK SILVERADO	VIN1GCCE14V56E206029	977501	06054	3	03/21/06	14,546.27	.00	.00	14,546.27	EM	EQUIP 3	EM	EQUIP	
741-75			06541	2006 CHEVROLET TRUCK SILVERADO	VIN1GCCE14V36E205008	977501	06055	3	03/21/06	14,546.27	.00	.00	14,546.27	EM	EQUIP 3	EM	EQUIP	
741-75			06542	2006 CHEVROLET TRUCK EQUINOX S	VIN2CNDL13F066126692		06050	3	03/21/06	20,907.92	.00	.00	20,907.92	EM	EQUIP 3	EM	EQUIP	
741-75			06739	2008 FORD TRUCK F350 - NEW	VIN1FDSF34R08EA28912		08403	6	04/17/07	56,496.34	.00	.00	56,496.34	EM	EQUIP	EM	EQUIP	
741-75			06942	STACKABLE STORAG LUBRICANT SYS	APK70T/APKW/APK120T			7	03/05/08	18,815.34	.00	.00	18,815.34	EM	EQUIP 7	EM	EQUIP	P
741-75			06943	WALK-BEHIND FLOOR SCRUBBER	5680-10388893		08623	7	06/02/08	10,818.47	.00	.00	10,818.47	EM	EQUIP 7	EM	EQUIP	P
741-75			07066	2008 HYSTER H50FT FORKLIFT-NEW	SERIAL#L177B25415F	977501	8634	7	05/26/09	26,245.73	.00	.00	26,245.73	EM	EQUIP 7	EM	EQUIP	P
741-75			07070	EQUIP MAINT - EQUIP REPL/ACQ	FY09 COMP CIPs	977501		7	07/01/09	29,019.39	.00	.00	29,019.39	EM	EQUIP 7	EM	EQUIP	C
741-75			07243	SYMMETRICAL 10,000LB AUTO LIFT	SERIAL #165900			7	07/28/09	8,436.29	.00	.00	8,436.29	EM	EQUIP 7	EM	EQUIP	P
741-75			07244	OFFICE FURNITURE-3 OFFICES	INVOICE #106947			5	02/02/10	17,353.50	.00	.00	17,353.50	EM	EQUIP 5	EM	EQUIP	P
741-75			07379	SMART WEIGHT (WHEEL) BALANCER	ITEM#HUN-SW10			7	02/07/11	8,806.70	.00	.00	7,271.16	EM	EQUIP 7	EM	EQUIP	P
741-75			07380	HD FLUSH MOUNT VEHICLE LIFT	ITEM#P-000-A-007			7	11/30/10	142,085.39	.00	.00	117,311.04	EM	EQUIP 7	EM	EQUIP	P
741-75			07381	LOAD N GO LOWBOY LONGBED	INVOICE#3373			7	06/02/11	6,355.65	.00	.00	5,247.48	EM	EQUIP 7	EM	EQUIP	P
741-75			07509	MOTORIZED GANTRY CRANE	INVOICE#2793			7	12/29/11	30,622.52	.00	.00	21,239.16	EM	EQUIP 7	EM	EQUIP	P
741-75			07510	WIRE ROPE HOIST	INVOICE#2793			7	12/29/11	8,976.32	.00	.00	6,225.72	EM	EQUIP 7	EM	EQUIP	P
741-75			07672	4-COLUMN ROTARY LIFT	PART#MCHW418U100RD			7	01/02/13	41,250.24	.00	.00	22,935.60	EM	EQUIP 7	EM	EQUIP	P
741-75			07673	SMOKE CHECK	13104561			7	06/30/13	5,816.25	.00	.00	3,233.88	EM	EQUIP 7	EM	EQUIP	P
741-75			07734	PROTECTIVE WORK AWNING	2013 COMPLETED CIPS	077501		10	07/01/13	238,542.49	.00	.00	70,294.56	EM	EQUIP	EM	EQUIP	C
991			07823	Workman HDX Utility Vehicle	314000119			7	02/26/15	24,223.48	.00	.00	6,673.68	GA	EQUIP 7	GA	EQP85	P
991			07957	LIBRARY-WIFI	2016 COMPLETED CIPS	135401		5	07/01/15	51,173.62	.00	.00	5,204.10	GA	EQUIP 5	GA	EQP85	C

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Retired date	Fndg Src	Asset Catgy	ASSET ID	Asset description	Serial ID	Proj Nmbr	Asset Tag Number	EXPCD LIFE IN YRS	INSTALLED DATE	INSTALLED COST	Current depreciation amt	YTD DEPRECIATION	LTD DEPRECIATION	Asset Group	Asset Class	Sub Account Asset Group	Sub Account	Method of acquisition	
991		EQUIP	07959	2012 FEMA LADDER TRUCK	2016	COMPLETED CIPS	772232	10	07/01/15	343,729.05	.00	.00	17,330.88	GA	EQUIP	GA	EQP82	C	
991			07965	BUILDING FACILITIES MAINT	2016	COMPLETED CIPS	167401	7	06/30/16	95,000.00	.00	.00	6,867.48	GA	EQUIP 7	GA	EQP81	C	
991			07972	PUBLIC SAFETY - CAD/RMS	2016	COMPLETED CIPS	072101	5	06/30/16	1,063,179.32	.00	.00	108,119.94	GA	EQUIP 5	GA	EQP82	C	
991			07973	INFO SYSTEM MASTER PLAN07	2016	COMPLETED CIPS	077303	5	06/30/16	88,721.60	.00	.00	9,022.56	GA	EQUIP 5	GA	EQP81	C	
Total Category										TOTAL	88,933,490.83								
	INFRA	07987		INFRASTRUCTURE	2016	COMPLETED CIP	143113	40	03/03/16	3,149,968.30	.00	.00	.00	WA	INFRA	WA	INFRA	C	
601-60		07067		AUTO METER READING RETROFIT	FY09	COMP CIPs	036010	40	07/01/09	9,281,695.68	.00	.00	1,621,439.28	WA	INFRA	WA	INFRA	C	
601-60		07068		HYDRAULIC DEFICIENCY CORR PROG	FY09	COMP CIPs	026002	40	07/01/09	3,349,920.84	.00	.00	585,204.60	WA	INFRA	WA	INFRA	C	
601-60		07275		CAPITALIZED INTEREST FAS#7068	FY10	COMP CIPs	026002	40	07/01/09	239,754.00	.00	.00	35,891.52	WA	INFRA	WA	INFRA	C	
601-60		07276		CAPITALIZED INTEREST FAS#7067	FY10	COMP CIPs	036010	40	07/01/09	516,908.00	.00	.00	77,381.52	WA	INFRA	WA	INFRA	C	
601-60		07278		GREAT BLENDING STA#1 DESALTER	FY10	COMP CIPs	016002	40	07/01/10	17,242,587.86	.00	.00	2,581,231.44	WA	INFRA	WA	INFRA	C	
601-60		07279		CAPITALIZED INTEREST #016002	FY10	COMP CIPs	016002	40	07/01/10	1,982,295.00	.00	.00	296,751.36	WA	INFRA	WA	INFRA	C	
601-60		07280		WATER WELL REHAB	FY10	COMP CIPs	016009	40	07/01/10	1,254,874.16	.00	.00	187,855.80	WA	INFRA	WA	INFRA	C	
601-60		07281		CAPITALIZED INTEREST FAS#7280	FY10	COMP CIPs	016009	40	07/01/10	91,459.00	.00	.00	13,691.52	WA	INFRA	WA	INFRA	C	
601-60		07282		OCEAN VIEW WATER SYSTEM METER	FY10	COMP CIPs	086504	40	07/01/10	352,797.44	.00	.00	52,813.92	WA	INFRA	WA	INFRA	C	
601-60		07284		BLENDING STA#1 DISINFECT SYS	FY10	COMP CIPs	016004	40	07/01/10	3,578,747.92	.00	.00	535,741.80	WA	INFRA	WA	INFRA	C	
601-60		07285		CAPITALIZED INTEREST #016004	FY10	COMP CIPs	016004	40	07/01/10	375,917.00	.00	.00	56,275.08	WA	INFRA	WA	INFRA	C	
601-60		07286		WATER BACKFLOW ASSEMBLIES	FY10	COMP CIPs	076001	40	07/01/10	246,557.89	.00	.00	36,909.84	WA	INFRA	WA	INFRA	C	
601-60		07395		SAVIERS RD IMPROVEMENT	FY11	COMPLETED CIPS	093111	40	07/01/11	1,311,584.35	.00	.00	163,566.84	WA	INFRA	WA	INFRA	C	
601-60		07526		BARTOLO SQ SOUTH RESURF#093109	2012	COMPLETED CIPS	093109	40	06/30/12	740,501.00	.00	.00	92,347.33	WA	INFRA	WA	INFRA	C	
601-60		07528		BARTOLO SQ NORTH RESURF#033115	2012	COMPLETED CIPS	033115	40	06/30/12	528,285.94	.00	.00	65,882.35	WA	INFRA	WA	INFRA	C	
601-60		07563		GREAT RECYCLED WATER DIST	2012	COMPLETED CIPS	066003	40	06/30/12	961,407.96	.00	.00	216,002.12	WA	INFRA	WA	INFRA	C	
601-60		07565		SO OX LIBR DEMO PROG #066006	2012	COMPLETED CIPS	066006	40	06/30/12	188,217.20	.00	.00	42,287.35	WA	INFRA	WA	INFRA	C	
601-60		07567		GREAT STATION #1 DESALTER	2012	COMPLETED CIPS	066009	40	06/30/12	23,903,311.08	.00	.00	4,773,078.84	WA	INFRA	WA	INFRA	C	
601-60		07568		CAPITALIZED INTEREST #066009	2012	COMPLETED CIPS	066009	40	06/30/12	4,759,357.00	.00	.00	950,361.56	WA	INFRA	WA	INFRA	C	
601-60		07571		VENTURA RD/GONZALES RESURF	2012	COMPLETED CIPS	083132	40	06/30/12	616,366.32	.00	.00	76,866.68	WA	INFRA	WA	INFRA	C	
601-60		07586		BLENDING STATION #6 #116501	2012	COMPLETED CIPS	116501	40	06/30/12	1,380,157.38	.00	.00	137,625.36	WA	INFRA	WA	INFRA	C	
601-60		07587		RIVERPARK WATER SYSTEM DEV	2012	COMPLETED CIPS	106102	40	06/30/12	305,232.96	.00	.00	45,693.52	WA	INFRA	WA	INFRA	C	
601-60		07588		LANDSCAPE REHAB-FIRE STATION#4	2012	COMPLETED CIPS	096502	40	06/30/12	98,631.74	.00	.00	14,765.10	WA	INFRA	WA	INFRA	C	
601-60		07589		BLENDING STATION #5 #026004	2012	COMPLETED CIPS	026004	40	06/30/12	1,816,348.80	.00	.00	362,693.52	WA	INFRA	WA	INFRA	C	
601-60		07590		CAPITALIZED INTEREST #026004	2012	COMPLETED CIPS	026004	40	06/30/12	255,366.00	.00	.00	50,992.08	WA	INFRA	WA	INFRA	C	
601-60		07591		HYDRANT UPGRADE PROJ #026005	2012	COMPLETED CIPS	026005	40	06/30/12	1,449,425.58	.00	.00	216,980.44	WA	INFRA	WA	INFRA	C	
601-60		07592		CAPITALIZED INTEREST #026005	2012	COMPLETED CIPS	026005	40	06/30/12	198,401.00	.00	.00	29,700.96	WA	INFRA	WA	INFRA	C	
601-60		07593		WATER BACKFLOW ASSEMBLY CEN	2012	COMPLETED CIPS	076001	40	06/30/12	246,557.89	.00	.00	43,071.69	WA	INFRA	WA	INFRA	C	
601-60		07594		LANDSCAPE REHAB-FIRE STATION#1	2012	COMPLETED CIPS	096501	40	06/30/12	129,101.20	.00	.00	19,326.50	WA	INFRA	WA	INFRA	C	
601-60		07595		BLENDING STATION IMPR #066001	2012	COMPLETED CIPS	066001	40	06/30/12	3,901,973.07	.00	.00	779,156.68	WA	INFRA	WA	INFRA	C	
601-60		07596		CAPITALIZED INTEREST #066001	2012	COMPLETED CIPS	066001	40	06/30/12	1,215,561.00	.00	.00	242,726.59	WA	INFRA	WA	INFRA	C	
601-60		07733		CATHODIC PROT SYS IMPROVE	2013	COMPLETED CIPS	066004	40	07/01/13	13,409.94	.00	.00	1,002.12	WA	INFRA	WA	INFRA	C	
601-60		07833		VENTURA ROAD UTILITY IMPR	2014	COMPLETED CIPS	106503	40	02/19/14	5,765,923.97	.00	.00	286,749.00	WA	INFRA	WA	INFRA	C	
601-60		07851		HYPOCHOLRITE TANK PIPING	AGREEMENT	7032-15-PW		40	05/15/15	22,448.50	.00	.00	555.36	WA	INFRA	WA	INFRA	P	
601-60		07854		WATER-BACKBONE PHASE I	FY11	COMPLETED CIPS	096002	40	01/01/11	18,258,375.13	.00	.00	2,505,143.00	WA	INFRA	WA	INFRA	C	
601-60		07855		GREAT - AWPF PROJECT	FY15	COMPLETED CIPS	066010	40	01/01/15	72,764,712.25	.00	.00	2,732,523.24	WA	INFRA	WA	INFRA	C	
601-60		07869		BLENDING STATION3 DRIVEWA	FY15	COMPLETED CIP	126501	40	07/01/15	66,912.11	.00	.00	838.14	WA	INFRA	WA	INFRA	C	

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Retired date	Fndg Src	Asset Catgy	ASSET ID	Asset description	Serial ID	Proj Nmbr	Asset Tag Number	EXPCD LIFE IN YRS	INSTALLED DATE	INSTALLED COST	Current depreciation amt	YTD DEPRECIATION	LTD DEPRECIATION	Asset Group	Asset Class	Sub Account Asset Group	Sub Account	Method of acquisition
601-60	INFRA	07881	AWPF SAMPLING STATION	FY15 COMPLETED CIP	126502			40	07/01/15	1,727,405.40	.00	.00	21,637.62	WA	INFRA	WA	INFRA	C
601-60		07892	CAST IRON PIPE REPLACEMT	FY16 COMPLETED CIP	026001			40	01/01/16	10,870,498.94	.00	.00	136,164.90	WA	INFRA	WA	INFRA	C
601-60		07954	BLENDING STA. #3 DESALTER	2016 COMPLETED CIPS	066011			40	10/31/11	434,937.75	.00	.00	59,675.64	WA	INFRA	WA	INFRA	C
601-60		07961	HUENEME ROAD WIDEN IMPROV	2016 COMPLETED CIPS	133116			40	01/30/16	604,260.71	.00	.00	7,569.00	WA	INFRA	WA	INFRA	C
601-60		07966	VENTURA BLVD IMPRV	2016 COMPLETED CIPS	123104			40	06/30/16	405,377.81	.00	.00	5,077.80	WA	INFRA	WA	INFRA	C
601-60		07967	WATER MAIN ROSE & RAIDER	2016 COMPLETED CIPS	146006			40	06/30/16	565,707.47	.00	.00	7,086.12	WA	INFRA	WA	INFRA	C
601-60		07968	NYELAND VENTURA WATERLINE	2016 COMPLETED CIPS	156003			40	06/30/16	370,525.51	.00	.00	4,641.24	WA	INFRA	WA	INFRA	C
601-60		07969	ELEC REHAB WELL	2016 COMPLETED CIPS	156004			40	06/30/16	888,756.66	.00	.00	11,132.64	WA	INFRA	WA	INFRA	C
601-60		03461	VALVES, MAINS, METERS, MANHOLE	n/a			99100380	40	01/01/21	25,907.49	.00	.00	25,907.49	WA	INFRA	WA	INFRA	
601-60		03465	VALVES, MAINS, METERS, MANHOLE	n/a			99100383	40	01/01/21	12,903.03	.00	.00	12,903.03	WA	INFRA	WA	INFRA	
601-60		03466	VALVES, MAINS, METERS, MANHOLE	n/a			99100384	40	01/01/21	24,408.09	.00	.00	24,408.09	WA	INFRA	WA	INFRA	
601-60		03467	VALVES, MAINS, METERS, MANHOLE	n/a			99100385	40	01/01/21	7,004.34	.00	.00	7,004.34	WA	INFRA	WA	INFRA	
601-60		03480	VALVES, MAINS, METERS, MANHOLE	n/a			99100393	40	01/01/25	14,865.48	.00	.00	14,865.48	WA	INFRA	WA	INFRA	
601-60		03481	VALVES, MAINS, METERS, MANHOLE	n/a			99100394	40	01/01/26	9,405.27	.00	.00	9,405.27	WA	INFRA	WA	INFRA	
601-60		03484	VALVES, MAINS, METERS, MANHOLE	n/a			99100397	40	01/01/30	79,674.21	.00	.00	79,674.21	WA	INFRA	WA	INFRA	
601-60		03489	VALVES, MAINS, METERS, MANHOLE	n/a			99100400	40	01/01/34	12,142.62	.00	.00	12,142.62	WA	INFRA	WA	INFRA	
601-60		03490	VALVES, MAINS, METERS, MANHOLE	n/a			99100401	40	01/01/35	8,026.20	.00	.00	8,026.20	WA	INFRA	WA	INFRA	
601-60		03492	VALVES, MAINS, METERS, MANHOLE	n/a			99100420	40	01/01/54	364,485.28	.00	.00	364,485.28	WA	INFRA	WA	INFRA	
601-60		03493	VALVES, MAINS, METERS, MANHOLE	n/a			99100421	40	01/01/55	186,452.28	.00	.00	186,452.28	WA	INFRA	WA	INFRA	
601-60		03495	VALVES, MAINS, METERS, MANHOLE	n/a			99100422	40	01/01/56	290,152.80	.00	.00	290,152.80	WA	INFRA	WA	INFRA	
601-60		03497	VALVES, MAINS, METERS, MANHOLE	n/a			99100423	40	01/01/57	395,592.12	.00	.00	395,592.12	WA	INFRA	WA	INFRA	
601-60		03499	VALVES, MAINS, METERS, MANHOLE	n/a			99100424	40	01/01/58	410,942.70	.00	.00	410,942.70	WA	INFRA	WA	INFRA	
601-60		03501	VALVES, MAINS, METERS, MANHOLE	n/a			99100425	40	01/01/59	544,759.11	.00	.00	544,759.11	WA	INFRA	WA	INFRA	
601-60		03503	VALVES, MAINS, METERS, MANHOLE	n/a			99100426	40	01/01/60	955,221.75	.00	.00	955,221.75	WA	INFRA	WA	INFRA	
601-60		03505	VALVES, MAINS, METERS, MANHOLE	n/a			99100427	40	01/01/61	849,534.21	.00	.00	849,534.21	WA	INFRA	WA	INFRA	
601-60		03507	VALVES, MAINS, METERS, MANHOLE	n/a			99100428	40	01/01/62	1,634,369.94	.00	.00	1,634,369.94	WA	INFRA	WA	INFRA	
601-60		03509	VALVES, MAINS, METERS, MANHOLE	n/a			99100429	40	01/01/63	1,149,268.68	.00	.00	1,149,268.68	WA	INFRA	WA	INFRA	
601-60		03511	VALVES, MAINS, METERS, MANHOLE	n/a			99100430	40	01/01/64	1,928,752.56	.00	.00	1,928,752.56	WA	INFRA	WA	INFRA	
601-60		03513	VALVES, MAINS, METERS, MANHOLE	n/a			99100431	40	01/01/65	1,971,041.31	.00	.00	1,971,041.31	WA	INFRA	WA	INFRA	
601-60		03515	VALVES, MAINS, METERS, MANHOLE	n/a			99100432	40	01/01/66	657,348.93	.00	.00	657,348.93	WA	INFRA	WA	INFRA	
601-60		03517	VALVES, MAINS, METERS, MANHOLE	n/a			99100433	40	01/01/67	282,310.56	.00	.00	282,310.56	WA	INFRA	WA	INFRA	
601-60		03519	VALVES, MAINS, METERS, MANHOLE	n/a			99100434	40	01/01/68	1,072,861.65	.00	.00	1,072,861.65	WA	INFRA	WA	INFRA	
601-60		03521	VALVES, MAINS, METERS, MANHOLE	n/a			99100435	40	01/01/69	818,196.12	.00	.00	818,196.12	WA	INFRA	WA	INFRA	
601-60		03523	VALVES, MAINS, METERS, MANHOLE	n/a			99100436	40	01/01/70	734,343.75	.00	.00	734,343.75	WA	INFRA	WA	INFRA	
601-60		03525	VALVES, MAINS, METERS, MANHOLE	n/a			99100437	40	01/01/71	712,342.26	.00	.00	712,342.26	WA	INFRA	WA	INFRA	
601-60		03527	VALVES, MAINS, METERS, MANHOLE	n/a			99100438	40	01/01/72	2,651,956.02	.00	.00	2,602,508.01	WA	INFRA	WA	INFRA	
601-60		03529	VALVES, MAINS, METERS, MANHOLE	n/a			99100439	40	01/01/73	729,242.01	.00	.00	701,712.93	WA	INFRA	WA	INFRA	
601-60		03531	VALVES, MAINS, METERS, MANHOLE	n/a			99100440	40	01/01/74	987,689.43	.00	.00	929,732.06	WA	INFRA	WA	INFRA	
601-60		03533	VALVES, MAINS, METERS, MANHOLE	n/a			99100441	40	01/01/75	1,827,043.47	.00	.00	1,680,524.45	WA	INFRA	WA	INFRA	
601-60		03535	VALVES, MAINS, METERS, MANHOLE	n/a			99100442	40	01/01/76	696,853.71	.00	.00	625,795.14	WA	INFRA	WA	INFRA	
601-60		03537	VALVES, MAINS, METERS, MANHOLE	n/a			99100443	40	01/01/77	735,715.89	.00	.00	644,571.34	WA	INFRA	WA	INFRA	
601-60		03539	VALVES, MAINS, METERS, MANHOLE	n/a			99100444	40	01/01/78	379,127.07	.00	.00	323,818.75	WA	INFRA	WA	INFRA	
601-60		03541	VALVES, MAINS, METERS, MANHOLE	n/a			99100445	40	01/01/79	911,010.87	.00	.00	758,020.49	WA	INFRA	WA	INFRA	
601-60		03543	VALVES, MAINS, METERS, MANHOLE	n/a			99100446	40	01/01/80	5,634,896.40	.00	.00	4,564,139.48	WA	INFRA	WA	INFRA	
601-60		03545	VALVES, MAINS, METERS, MANHOLE	n/a			99100447	40	01/01/81	396,339.93	.00	.00	312,261.84	WA	INFRA	WA	INFRA	
601-60		03547	VALVES, MAINS, METERS, MANHOLE	n/a			99100448	40	01/01/82	206,310.51	.00	.00	157,978.74	WA	INFRA	WA	INFRA	

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Retired date	Fndg Src	Asset Catgy	ASSET ID	Asset description	Serial ID	Proj Nmbr	Asset Tag Number	EXPCD LIFE IN YRS	INSTALLED DATE	INSTALLED COST	Current depreciation amt	YTD DEPRECIATION	LTD DEPRECIATION	Asset Group	Asset Class	Sub Account Asset Group	Sub Account	Method of acquisition
601-60	INFRA	03549	VALVES, MAINS, METERS, MANHOLE		n/a	99100449	40	01/01/83	401,676.66	.00	.00	298,680.76	WA	INFRA	WA	INFRA		
601-60		03551	VALVES, MAINS, METERS, MANHOLE		n/a	99100450	40	01/01/84	127,040.76	.00	.00	91,650.60	WA	INFRA	WA	INFRA		
601-60		03553	VALVES, MAINS, METERS, MANHOLE		n/a	99100451	40	01/01/85	306,765.90	.00	.00	214,509.03	WA	INFRA	WA	INFRA		
601-60		03555	VALVES, MAINS, METERS, MANHOLE		n/a	99100452	40	01/01/86	1,063,664.91	.00	.00	720,192.06	WA	INFRA	WA	INFRA		
601-60		03557	VALVES, MAINS, METERS, MANHOLE		n/a	99100453	40	01/01/87	986,209.56	.00	.00	645,873.73	WA	INFRA	WA	INFRA		
601-60		03559	VALVES, MAINS, METERS, MANHOLE		n/a	99100454	40	01/01/88	3,572,961.84	.00	.00	2,260,686.23	WA	INFRA	WA	INFRA		
601-60		03561	VALVES, MAINS, METERS, MANHOLE		n/a	99100455	40	01/01/89	2,599,208.01	.00	.00	1,586,898.65	WA	INFRA	WA	INFRA		
601-60		03563	VALVES, MAINS, METERS, MANHOLE		n/a	99100456	40	01/01/90	4,882,322.97	.00	.00	2,872,461.90	WA	INFRA	WA	INFRA		
601-60		03565	VALVES, MAINS, METERS, MANHOLE		n/a	99100457	40	01/01/91	6,193,928.79	.00	.00	3,506,654.79	WA	INFRA	WA	INFRA		
601-60		03567	VALVES, MAINS, METERS, MANHOLE		n/a	99100458	40	01/01/92	4,180,548.96	.00	.00	2,273,993.30	WA	INFRA	WA	INFRA		
601-60		03569	VALVES, MAINS, METERS, MANHOLE		n/a	99100459	40	01/01/93	1,516,486.86	.00	.00	791,221.12	WA	INFRA	WA	INFRA		
601-60		03571	VALVES, MAINS, METERS, MANHOLE		n/a	99100460	40	01/01/94	2,636,445.42	.00	.00	1,317,021.36	WA	INFRA	WA	INFRA		
601-60		03573	VALVES, MAINS, METERS, MANHOLE		n/a	99100461	40	01/01/95	1,525,899.06	.00	.00	728,373.72	WA	INFRA	WA	INFRA		
601-60		03575	VALVES, MAINS, METERS, MANHOLE		n/a	99100462	40	01/01/96	699,836.13	.00	.00	318,520.01	WA	INFRA	WA	INFRA		
601-60		03577	VALVES, MAINS, METERS, MANHOLE		n/a	99100463	40	01/01/97	672,461.37	.00	.00	291,128.30	WA	INFRA	WA	INFRA		
601-60		03579	VALVES, MAINS, METERS, MANHOLE		n/a	99100464	40	01/01/98	1,163,095.29	.00	.00	477,708.48	WA	INFRA	WA	INFRA		
601-60		04988	Infrastructure (Water) Add. -			2963	40	06/30/01	847,729.00	.00	.00	333,138.21	WA	INFRA	WA	INFRA		
601-60		04990	Infrastructure (Water) - Dev.			2995	40	06/30/00	659,728.00	.00	.00	275,607.68	WA	INFRA	WA	INFRA		
601-60		05323	IMPROVEMENT FY01-02 OXNARD/GON			TR5198-2	40	06/30/02	81,873.00	.00	.00	28,623.91	WA	INFRA	WA	INFRA		
601-60		05325	IMPROVEMENT FY01-02 /7th & VEN			TR5137-A	40	06/30/02	197,181.60	.00	.00	68,937.06	WA	INFRA	WA	INFRA		
601-60		05327	IMPROVEMENT FY01-02 / MCGRATH			TR5135-1	40	06/30/02	350,000.00	.00	.00	122,364.52	WA	INFRA	WA	INFRA		
601-60		05329	IMPROVEMENT FY01-02 / DWG / W			TR5135-2	40	06/30/02	222,000.00	.00	.00	77,613.84	WA	INFRA	WA	INFRA		
601-60		05331	IMPROVEMENT FY01-02 / WATER			TR5135-3	40	06/30/02	215,000.00	.00	.00	75,166.84	WA	INFRA	WA	INFRA		
601-60		05333	IMPROVEMENT FY01-02 / CAMINO D			PZ 01-5-	40	06/30/02	113,611.00	.00	.00	39,719.88	WA	INFRA	WA	INFRA		
601-60		05335	IMPROVEMENT FY01-02 / S STATHA			PZ 00-5-	40	06/30/02	19,085.00	.00	.00	6,672.29	WA	INFRA	WA	INFRA		
601-60		05337	IMPROVEMENT FY01-02 / HUENEME			PZ 00-5-	40	06/30/02	10,406.00	.00	.00	3,638.11	WA	INFRA	WA	INFRA		
601-60		05339	IMPROVEMENT FY01-02 / WANKEL W			PZ 00-5-	40	06/30/02	18,612.00	.00	.00	6,506.94	WA	INFRA	WA	INFRA		
601-60		05341	IMPROVEMENT FY01-02 / LOT61 /			PZ 00-5-	40	06/30/02	23,701.00	.00	.00	8,286.45	WA	INFRA	WA	INFRA		
601-60		05343	IMPROVEMENT FY01-02 / KENETIC			PZ 00-5-	40	06/30/02	13,930.00	.00	.00	4,870.01	WA	INFRA	WA	INFRA		
601-60		05345	IMPROVEMENT FY01-02 / AUTO CEN			PZ 00-5-	40	06/30/02	54,945.00	.00	.00	19,209.55	WA	INFRA	WA	INFRA		
601-60		05347	IMPROVEMENT FY01-02 / WATER			PZ 00-5-	40	06/30/02	49,544.00	.00	.00	17,321.44	WA	INFRA	WA	INFRA		
601-60		05349	IMPROVEMENT FY01-02 / LOT24 TR			PZ 00-5-	40	06/30/02	29,955.00	.00	.00	10,473.04	WA	INFRA	WA	INFRA		
601-60		05351	IMPROVEMENT FY01-02 / ROSE AVE			PZ 99-5-	40	06/30/02	1,100.00	.00	.00	384.46	WA	INFRA	WA	INFRA		
601-60		05353	IMPROVEMENT FY01-02 / WATER			PZ 99-5-	40	06/30/02	33,682.00	.00	.00	11,775.53	WA	INFRA	WA	INFRA		
601-60		05355	IMPROVEMENT FY01-02 / ROSE AVE			PZ 99-5-	40	06/30/02	69,294.00	.00	.00	24,225.75	WA	INFRA	WA	INFRA		
601-60		05357	IMPROVEMENT FY01-02 / ROSE CRO			PZ 99-5-	40	06/30/02	9,526.00	.00	.00	3,330.71	WA	INFRA	WA	INFRA		
601-60		05361	IMPROVEMENT FY01-02 / ROSE & I			PZ 99-5-	40	06/30/02	40,095.00	.00	.00	14,017.54	WA	INFRA	WA	INFRA		
601-60		05363	IMPROVEMENT FY01-02 / YARNELL			PZ99-5-1	40	06/30/02	8,245.00	.00	.00	2,882.85	WA	INFRA	WA	INFRA		
601-60		05365	IMPROVEMENT FY01-02 / YARNELL			PZ 99-5-	40	06/30/02	8,245.00	.00	.00	2,882.85	WA	INFRA	WA	INFRA		
601-60		05367	IMPROVEMENT FY01-02 / SAVIERS			PZ 98-5-	40	06/30/02	8,245.00	.00	.00	2,882.85	WA	INFRA	WA	INFRA		
601-60		05369	IMPROVEMENT FY01-02 / FIFTH ST			PZ 97-5-	40	06/30/02	19,400.70	.00	.00	6,782.90	WA	INFRA	WA	INFRA		
601-60		05670	EASTMAN AVE. (EAST OF ROSE) IM	PZ99-5-6-B		PZ-99-5-	40	06/30/03	21,240.00	.00	.00	7,425.72	WA	INFRA	WA	INFRA		
601-60		05672	602 GRAVES AVENUE (IMPROV - WA	PZ 00-5-49-B		PZ 00-5-	40	06/30/03	23,990.00	.00	.00	8,387.23	WA	INFRA	WA	INFRA		
601-60		05674	ESPLANADE DR. PHASE II (IMPROV	PZ00-5-75-B		PZ00-5-7	40	06/30/03	127,770.00	.00	.00	44,670.21	WA	INFRA	WA	INFRA		
601-60		05676	LOT 61, TRACT 4506-2 (IMPROV W	PZ 00-5-86-B		PZ 00-5-	40	06/30/03	20,646.00	.00	.00	7,217.91	WA	INFRA	WA	INFRA		
601-60		05678	300 E 3RD (TERMINAL FREEZER) -	PZ00-5-93-B		PZ00-5-9	40	06/30/03	25,200.00	.00	.00	8,810.28	WA	INFRA	WA	INFRA		

Retired date	Fndg Src	Asset Catgy	ASSET ID	Asset description	Serial ID	Proj Nmbr	Asset Tag Number	EXPCD LIFE IN YRS	INSTALLED DATE	INSTALLED COST	Current depreciation amt	YTD DEPRECIATION	LTD DEPRECIATION	Asset Group	Asset Class	Sub Account Asset Group	Sub Account	Method of acquisition
601-60	INFRA	05680	T 3406 HUENEME RD / ARCTURUS (	PZ 00-5-101-B			PZ 00-5-	40	06/30/03	9,460.00	.00	.00	3,307.46	WA	INFRA	WA	INFRA	
601-60		05682	GONZALES RD / OUTLET CENTER DR	PZ 00-5-142-B			PZ 00-5-	40	06/30/03	19,980.00	.00	.00	6,985.26	WA	INFRA	WA	INFRA	
601-60		05684	2931 SAVIERS - BRAKEMASTERS (I	PZ 00-5-146-B			PZ 00-5-	40	06/30/03	800.00	.00	.00	280.00	WA	INFRA	WA	INFRA	
601-60		05686	LOMBARD / EASTMAN AVE. (IMPROV	PZ 01-5-10-B			PZ 01-5-	40	06/30/03	39,290.00	.00	.00	13,735.93	WA	INFRA	WA	INFRA	
601-60		05688	900 GRAVES AVENUE (IMPROV W/ W	PZ 01-5-18-B			PZ 01-5-	40	06/30/03	3,000.00	.00	.00	1,048.80	WA	INFRA	WA	INFRA	
601-60		05690	200 DEL NORTE BLVD. - MC. VALL	PZ 01-5-20-B			PZ 01-5-	40	06/30/03	44,444.00	.00	.00	15,538.06	WA	INFRA	WA	INFRA	
601-60		05692	5TH ST. VENTURA RD 711 STORE (	PZ01-5-32-B			PZ01-5-3	40	06/30/03	13,580.00	.00	.00	4,747.54	WA	INFRA	WA	INFRA	
601-60		05694	341 VERNOULLI CTR - T4183 (IMP	PZ 01-5-33-B			PZ 01-5-	40	06/30/03	9,560.00	.00	.00	3,342.64	WA	INFRA	WA	INFRA	
601-60		05696	2800 S. ROSE AVENUE (IMPROV W/	PZ 01-5-41-B			PZ 01-5-	40	06/30/03	11,577.00	.00	.00	4,047.55	WA	INFRA	WA	INFRA	
601-60		05698	1830 & 1840 EASTMAN - T3943 (I	PZ 01-5-44-B			PZ 01-5-	40	06/30/03	16,319.00	.00	.00	5,705.54	WA	INFRA	WA	INFRA	
601-60		05700	JONES WAY / IVES ST. (IMPROV W	PZ 01-5-73-B			PZ 01-5-	40	06/30/03	7,770.00	.00	.00	2,716.77	WA	INFRA	WA	INFRA	
601-60		05702	EMERSON / ROSE AVENUE (IMPROV	PZ 01-5-78-B			PZ 01-5-	40	06/30/03	21,660.00	.00	.00	7,572.54	WA	INFRA	WA	INFRA	
601-60		05704	EASTMAN AVE. - SUNBELT T3943 (	PZ 01-5-80-B			PZ 01-5-	40	06/30/03	39,156.00	.00	.00	13,689.42	WA	INFRA	WA	INFRA	
601-60		05706	GONZALES RD - ALDEA DEL MAR (I	TR 5148-B			TR 5148-	40	06/30/03	243,708.00	.00	.00	85,203.30	WA	INFRA	WA	INFRA	
601-60		05708	GONZALES RD - ALDEA DEL MAR (I	TR 5148-2-B			TR 5148-	40	06/30/03	177,705.52	.00	.00	62,127.96	WA	INFRA	WA	INFRA	
601-60		05710	GONZALES RD-ALDEA DEL MAR (IMP	TR 5148-3-B			TR 5148-	40	06/30/03	132,409.38	.00	.00	46,291.64	WA	INFRA	WA	INFRA	
601-60		05712	ROSE AVE. / SOCORRO WAY (IMPRO	TR 5214-B			TR 5214-	40	06/30/03	162,392.00	.00	.00	56,774.56	WA	INFRA	WA	INFRA	
601-60		05714	LOMBARD DR. / PAJARO WAY (IMPR	TR 5294-B			TR 5294-	40	06/30/03	185,078.00	.00	.00	64,705.63	WA	INFRA	WA	INFRA	
601-60		06178	WATER YARD ELECTRIC POWER BLDG					40	06/30/05	2,458.00	.00	.00	675.02	WA	INFRA	WA	INFRA	
601-60		06192	WATER MAIN REPLACEMENT - 6TH &					40	06/30/05	335,447.92	.00	.00	92,131.08	WA	INFRA	WA	INFRA	
601-60		06193	WATER MAIN REPLACEMENT PROGRAM					40	06/30/05	4,236.00	.00	.00	1,163.40	WA	INFRA	WA	INFRA	
601-60		06194	WATER BLENDING SUPER CONTROL S					40	06/30/05	15,746.18	.00	.00	4,324.56	WA	INFRA	WA	INFRA	
601-60		06195	WATER BLENDING STATION #2 - PR					40	06/30/05	8,557.60	.00	.00	2,350.52	WA	INFRA	WA	INFRA	
601-60		06196	WATER WELL SEASONAL STORAGE					40	06/30/05	352,225.58	.00	.00	96,738.80	WA	INFRA	WA	INFRA	
601-60		06197	WATER BLENDING STATION #3 - 20					40	06/30/05	95,100.25	.00	.00	26,119.58	WA	INFRA	WA	INFRA	
601-60		06198	WATER BLENDING STATION #1 - WA					40	06/30/05	9,419.15	.00	.00	2,586.68	WA	INFRA	WA	INFRA	
601-60		06199	WASTEWATER RECLAMATION STUDY					40	06/30/05	196,203.92	.00	.00	53,887.76	WA	INFRA	WA	INFRA	
601-60		06200	WATER SUPPRESSION COMPUTER CON					40	06/30/05	266,112.95	.00	.00	73,087.96	WA	INFRA	WA	INFRA	
601-60		06201	WATER MAIN REPLACEMENT - 9TH &					40	06/30/05	621,508.30	.00	.00	170,697.94	WA	INFRA	WA	INFRA	
601-60		06202	DEL NORTE CONDUIT PIPELINE					40	06/30/05	4,739,424.01	.00	.00	1,301,687.28	WA	INFRA	WA	INFRA	
601-60		06203	DEL NORTE BLENDING STATION					40	06/30/05	2,041,438.72	.00	.00	560,683.26	WA	INFRA	WA	INFRA	
601-60		06204	WATER MAIN REPLACEMENT - J & H					40	06/30/05	627,895.51	.00	.00	172,452.26	WA	INFRA	WA	INFRA	
601-60		06205	WATER PRESSURE MONITOR SYSTEM					40	06/30/05	176,765.10	.00	.00	48,548.66	WA	INFRA	WA	INFRA	
601-60		06206	NORTH EL RIO TRANSMISSION LOOP					40	06/30/05	1,126,397.07	.00	.00	309,366.02	WA	INFRA	WA	INFRA	
601-60		06264	WATER BLENDING STATION #2 - RE					40	06/30/05	156,762.13	.00	.00	43,055.10	WA	INFRA	WA	INFRA	
601-60		06265	MAIN REPLACEMENT - DORIS & G A					40	06/30/05	827,798.95	.00	.00	227,355.62	WA	INFRA	WA	INFRA	
601-60		06266	CAST IRON REPLACEMENT UPTOWN A					40	06/30/05	10,158.00	.00	.00	2,789.70	WA	INFRA	WA	INFRA	
601-60		06267	CAST IRON REPLACEMENT MIDTOWN					40	06/30/05	61,223.60	.00	.00	16,815.22	WA	INFRA	WA	INFRA	
601-60		06268	NEW WATER BLENDING STATION					40	06/30/05	1,032,063.47	.00	.00	283,456.98	WA	INFRA	WA	INFRA	
601-60		06308	ROSE AVE/HWY 101 (07/01/96) -					40	06/30/05	245,000.00	.00	.00	67,289.80	WA	INFRA	WA	INFRA	
601-60		06349	WATER PUMP STATION #1 EXPANSIO					40	06/30/05	264,296.00	.00	.00	72,589.48	WA	INFRA	WA	INFRA	
601-60		06350	WATER MAIN REPLACEMENT - F STR					40	06/30/05	89,495.00	.00	.00	24,580.04	WA	INFRA	WA	INFRA	
601-60		06351	AUTO METER READING RETROFIT					40	06/30/05	500,000.00	.00	.00	137,325.76	WA	INFRA	WA	INFRA	
601-60		06386	WATER/UTILITY LID RAISING					40	06/30/05	45,127.00	.00	.00	12,393.96	WA	INFRA	WA	INFRA	
601-60		06387	CATHODIC PROTECTION SYSTEM					40	06/30/05	65,565.00	.00	.00	18,007.18	WA	INFRA	WA	INFRA	
601-60		06388	LEAD & COPPER MONITORING					40	06/30/05	49,302.00	.00	.00	13,540.62	WA	INFRA	WA	INFRA	

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601-60	INFRA	06389		WATER SYSTEM RECTIFIER UPGRADE				40	06/30/05	192,558.00	.00	.00	52,885.98	WA	INFRA	WA	INFRA	
601-60		06390		WATER MASTER PLAN				40	06/30/05	342,572.00	.00	.00	94,087.60	WA	INFRA	WA	INFRA	
601-60		06391		VULNERABILITY ASSESSMENT				40	06/30/05	275,000.00	.00	.00	75,529.36	WA	INFRA	WA	INFRA	
601-60		06573		SCADA UPGRADES		26003		40	07/01/05	741,153.58	.00	.00	203,558.52	WA	INFRA	WA	INFRA	
601-60		06574		CITY EMERGENCY SUPPLY WELL 27		46001		40	07/01/05	45,634.94	.00	.00	12,533.46	WA	INFRA	WA	INFRA	
601-60		06772		BLENDING STATION 1 - ADA/ENRG	FY2006	016006		40	07/01/06	2,400,000.00	.00	.00	599,189.40	WA	INFRA	WA	INFRA	
601-60		06778		GIS MASTER PLAN DATABASE (FAS#	FY2006	961001		40	07/01/06	16,247.00	.00	.00	4,056.46	WA	INFRA	WA	INFRA	
601-60		06780		DIGITAL TOPOGRAPHIC MAP (FAS#	FY2006	996102		40	07/01/06	45,000.00	.00	.00	11,234.76	WA	INFRA	WA	INFRA	
601-60		06809		BLENDING STATION #3 EXP INFRA		916006		40	07/01/07	17,007,351.76	.00	.00	3,821,089.32	WA	INFRA	WA	INFRA	C
601-60		06955		HYW 101 & VENTURA ROAD		063122		40	07/01/08	330,000.00	.00	.00	65,895.36	WA	INFRA	WA	INFRA	C
611-61		03494		VALVES, MAINS, METERS, MANHOLE		n/a	99100421	40	01/01/55	66,174.25	.00	.00	66,174.25	WC	INFRA	WC	INFRA	
611-61		03496		VALVES, MAINS, METERS, MANHOLE		n/a	99100422	40	01/01/56	170,407.20	.00	.00	170,407.20	WC	INFRA	WC	INFRA	
611-61		03498		VALVES, MAINS, METERS, MANHOLE		n/a	99100423	40	01/01/57	232,331.88	.00	.00	232,331.88	WC	INFRA	WC	INFRA	
611-61		03500		VALVES, MAINS, METERS, MANHOLE		n/a	99100424	40	01/01/58	241,347.30	.00	.00	241,347.30	WC	INFRA	WC	INFRA	
611-61		03502		VALVES, MAINS, METERS, MANHOLE		n/a	99100425	40	01/01/59	319,937.89	.00	.00	319,937.89	WC	INFRA	WC	INFRA	
611-61		03504		VALVES, MAINS, METERS, MANHOLE		n/a	99100426	40	01/01/60	561,003.25	.00	.00	561,003.25	WC	INFRA	WC	INFRA	
611-61		03506		VALVES, MAINS, METERS, MANHOLE		n/a	99100427	40	01/01/61	498,932.79	.00	.00	498,932.79	WC	INFRA	WC	INFRA	
611-61		03508		VALVES, MAINS, METERS, MANHOLE		n/a	99100428	40	01/01/62	959,868.06	.00	.00	959,868.06	WC	INFRA	WC	INFRA	
611-61		03510		VALVES, MAINS, METERS, MANHOLE		n/a	99100429	40	01/01/63	674,967.32	.00	.00	674,967.32	WC	INFRA	WC	INFRA	
611-61		03512		VALVES, MAINS, METERS, MANHOLE		n/a	99100430	40	01/01/64	1,132,759.44	.00	.00	1,132,759.44	WC	INFRA	WC	INFRA	
611-61		03514		VALVES, MAINS, METERS, MANHOLE		n/a	99100431	40	01/01/65	1,157,595.69	.00	.00	1,157,595.69	WC	INFRA	WC	INFRA	
611-61		03516		VALVES, MAINS, METERS, MANHOLE		n/a	99100432	40	01/01/66	386,062.07	.00	.00	386,062.07	WC	INFRA	WC	INFRA	
611-61		03518		VALVES, MAINS, METERS, MANHOLE		n/a	99100433	40	01/01/67	165,801.44	.00	.00	165,801.44	WC	INFRA	WC	INFRA	
611-61		03520		VALVES, MAINS, METERS, MANHOLE		n/a	99100434	40	01/01/68	630,093.35	.00	.00	630,093.35	WC	INFRA	WC	INFRA	
611-61		03522		VALVES, MAINS, METERS, MANHOLE		n/a	99100435	40	01/01/69	480,527.88	.00	.00	480,527.88	WC	INFRA	WC	INFRA	
611-61		03524		VALVES, MAINS, METERS, MANHOLE		n/a	99100436	40	01/01/70	431,281.25	.00	.00	431,281.25	WC	INFRA	WC	INFRA	
611-61		03526		VALVES, MAINS, METERS, MANHOLE		n/a	99100437	40	01/01/71	418,359.74	.00	.00	418,359.74	WC	INFRA	WC	INFRA	
611-61		03528		VALVES, MAINS, METERS, MANHOLE		n/a	99100438	40	01/01/72	1,557,497.98	.00	.00	1,528,457.10	WC	INFRA	WC	INFRA	
611-61		03530		VALVES, MAINS, METERS, MANHOLE		n/a	99100439	40	01/01/73	428,284.99	.00	.00	412,117.14	WC	INFRA	WC	INFRA	
611-61		03532		VALVES, MAINS, METERS, MANHOLE		n/a	99100440	40	01/01/74	580,071.57	.00	.00	546,033.16	WC	INFRA	WC	INFRA	
611-61		03534		VALVES, MAINS, METERS, MANHOLE		n/a	99100441	40	01/01/75	1,073,025.53	.00	.00	986,974.75	WC	INFRA	WC	INFRA	
611-61		03536		VALVES, MAINS, METERS, MANHOLE		n/a	99100442	40	01/01/76	409,263.29	.00	.00	367,530.51	WC	INFRA	WC	INFRA	
611-61		03538		VALVES, MAINS, METERS, MANHOLE		n/a	99100443	40	01/01/77	432,087.11	.00	.00	378,557.57	WC	INFRA	WC	INFRA	
611-61		03540		VALVES, MAINS, METERS, MANHOLE		n/a	99100444	40	01/01/78	222,661.93	.00	.00	190,179.39	WC	INFRA	WC	INFRA	
611-61		03542		VALVES, MAINS, METERS, MANHOLE		n/a	99100445	40	01/01/79	535,038.13	.00	.00	445,186.54	WC	INFRA	WC	INFRA	
611-61		03544		VALVES, MAINS, METERS, MANHOLE		n/a	99100446	40	01/01/80	3,309,383.60	.00	.00	2,680,526.63	WC	INFRA	WC	INFRA	
611-61		03546		VALVES, MAINS, METERS, MANHOLE		n/a	99100447	40	01/01/81	232,771.07	.00	.00	183,392.21	WC	INFRA	WC	INFRA	
611-61		03548		VALVES, MAINS, METERS, MANHOLE		n/a	99100448	40	01/01/82	121,166.49	.00	.00	92,780.81	WC	INFRA	WC	INFRA	
611-61		03550		VALVES, MAINS, METERS, MANHOLE		n/a	99100449	40	01/01/83	235,905.34	.00	.00	175,415.41	WC	INFRA	WC	INFRA	
611-61		03552		VALVES, MAINS, METERS, MANHOLE		n/a	99100450	40	01/01/84	74,611.24	.00	.00	53,826.67	WC	INFRA	WC	INFRA	
611-61		03554		VALVES, MAINS, METERS, MANHOLE		n/a	99100451	40	01/01/85	180,164.10	.00	.00	125,981.81	WC	INFRA	WC	INFRA	
611-61		03556		VALVES, MAINS, METERS, MANHOLE		n/a	99100452	40	01/01/86	624,692.09	.00	.00	422,970.19	WC	INFRA	WC	INFRA	
611-61		03558		VALVES, MAINS, METERS, MANHOLE		n/a	99100453	40	01/01/87	579,202.44	.00	.00	379,323.06	WC	INFRA	WC	INFRA	
611-61		03560		VALVES, MAINS, METERS, MANHOLE		n/a	99100454	40	01/01/88	2,098,406.16	.00	.00	1,327,704.74	WC	INFRA	WC	INFRA	
611-61		03562		VALVES, MAINS, METERS, MANHOLE		n/a	99100455	40	01/01/89	1,526,518.99	.00	.00	931,988.18	WC	INFRA	WC	INFRA	
611-61		03564		VALVES, MAINS, METERS, MANHOLE		n/a	99100456	40	01/01/90	2,867,396.03	.00	.00	1,687,001.03	WC	INFRA	WC	INFRA	

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Retired date	Fndg Src	Asset Catgy	ASSET ID	Asset description	Serial ID	Proj Nmbr	Asset Tag Number	EXPCD LIFE IN YRS	INSTALLED DATE	INSTALLED COST	Current depreciation amt	YTD DEPRECIATION	LTD DEPRECIATION	Asset Group	Asset Class	Sub Account Asset Group	Sub Account	Method of acquisition
611-61	INFRA	03566	VALVES, MAINS, METERS, MANHOLE		n/a	99100457	40	01/01/91	3,637,704.21	.00	.00	2,059,463.90	WC	INFRA	WC	INFRA		
611-61		03568	VALVES, MAINS, METERS, MANHOLE		n/a	99100458	40	01/01/92	2,455,243.04	.00	.00	1,335,520.12	WC	INFRA	WC	INFRA		
611-61		03570	VALVES, MAINS, METERS, MANHOLE		n/a	99100459	40	01/01/93	890,635.14	.00	.00	464,685.13	WC	INFRA	WC	INFRA		
611-61		03572	VALVES, MAINS, METERS, MANHOLE		n/a	99100460	40	01/01/94	1,548,388.58	.00	.00	773,488.90	WC	INFRA	WC	INFRA		
611-61		03574	VALVES, MAINS, METERS, MANHOLE		n/a	99100461	40	01/01/95	896,162.94	.00	.00	427,774.81	WC	INFRA	WC	INFRA		
611-61		03576	VALVES, MAINS, METERS, MANHOLE		n/a	99100462	40	01/01/96	411,014.87	.00	.00	187,067.53	WC	INFRA	WC	INFRA		
611-61		03578	VALVES, MAINS, METERS, MANHOLE		n/a	99100463	40	01/01/97	394,937.63	.00	.00	170,980.46	WC	INFRA	WC	INFRA		
611-61		03580	VALVES, MAINS, METERS, MANHOLE		n/a	99100464	40	01/01/98	683,087.71	.00	.00	280,559.24	WC	INFRA	WC	INFRA		
611-61		04989	Infrastructure (W/Water) Add.			2994	40	06/30/01	121,816.00	.00	.00	47,870.92	WC	INFRA	WC	INFRA		
611-61		04991	Infrastructure (W/Water) - De			2996	40	06/30/00	86,325.00	.00	.00	36,062.80	WC	INFRA	WC	INFRA		
611-61		05324	IMPROVEMENT FY01-02 / OXNARD-G			TR5198-2	40	06/30/02	56,023.00	.00	.00	19,586.10	WC	INFRA	WC	INFRA		
611-61		05326	IMPROVEMENT FY01-02 / 7th & VE			TR5137-B	40	06/30/02	155,281.50	.00	.00	54,287.96	WC	INFRA	WC	INFRA		
611-61		05328	IMPROVEMENT FY01-02 / MCGRATH			TR-5135-	40	06/30/02	290,000.00	.00	.00	101,387.80	WC	INFRA	WC	INFRA		
611-61		05330	IMPROVEMENT FY01-02 / DWG / WW			TR 5135-	40	06/30/02	230,000.00	.00	.00	80,411.08	WC	INFRA	WC	INFRA		
611-61		05332	IMPROVEMENT FY01-02 / WW			TR5135-3	40	06/30/02	16,000.00	.00	.00	5,593.52	WC	INFRA	WC	INFRA		
611-61		05334	IMPROVEMENT FY01-02 / CAMINO D			PZ 01-5-	40	06/30/02	6,594.00	.00	.00	2,305.53	WC	INFRA	WC	INFRA		
611-61		05336	IMPROVEMENT FY01-02 / SOUTH ST			PZ 00-5-	40	06/30/02	3,093.75	.00	.00	1,081.74	WC	INFRA	WC	INFRA		
611-61		05338	IMPROVEMENT FY 01-02 / HUENEME			PZ 00-5-	40	06/30/02	1,815.00	.00	.00	634.42	WC	INFRA	WC	INFRA		
611-61		05340	IMPROVEMENT FY01-02 / WANKEY W			PZ00-5-9	40	06/30/02	825.00	.00	.00	288.55	WC	INFRA	WC	INFRA		
611-61		05342	IMPROVEMENT FY01-02 / LOT 61 /			PZ 00-5-	40	06/30/02	594.00	.00	.00	207.93	WC	INFRA	WC	INFRA		
611-61		05346	IMPROVEMENT FY01-02 / AUTO CEN			PZ 00-5-	40	06/30/02	3,465.00	.00	.00	1,211.59	WC	INFRA	WC	INFRA		
611-61		05348	IMPROVEMENT FY01-02 / WW			PZ 00-5-	40	06/30/02	15,653.00	.00	.00	5,472.41	WC	INFRA	WC	INFRA		
611-61		05350	IMPROVEMENT FY01-02 / LOT24 TR			PZ 00-5-	40	06/30/02	23,920.00	.00	.00	8,362.40	WC	INFRA	WC	INFRA		
611-61		05352	IMPROVEMENT FY01-02 / ROSE AVE			PZ 99-5-	40	06/30/02	1,210.00	.00	.00	422.93	WC	INFRA	WC	INFRA		
611-61		05354	IMPROVEMENT FY01-02 / WW			PZ 99-5-	40	06/30/02	1,340.00	.00	.00	468.34	WC	INFRA	WC	INFRA		
611-61		05356	IMPROVEMENT FY01-02 / ROSE AVE			PZ 99-5-	40	06/30/02	25,190.00	.00	.00	8,806.75	WC	INFRA	WC	INFRA		
611-61		05358	IMPROVEMENT FY01-02 / ROSE CRO			PZ 99-5-	40	06/30/02	2,805.00	.00	.00	980.29	WC	INFRA	WC	INFRA		
611-61		05360	IMPROVEMENT FY01-02 / DEL TACO			PZ 99-5-	40	06/30/02	1,733.00	.00	.00	605.81	WC	INFRA	WC	INFRA		
611-61		05362	IMPROVEMENT FY01-02 / ROSE & I			PZ 99-5-	40	06/30/02	14,933.00	.00	.00	5,220.77	WC	INFRA	WC	INFRA		
611-61		05364	IMPROVEMENT FY01-02 / YARNELL			PZ 99-5-	40	06/30/02	1,073.00	.00	.00	375.23	WC	INFRA	WC	INFRA		
611-61		05366	IMPROVEMENT FY01-02 / YARNELL			PZ 99-5-	40	06/30/02	1,568.00	.00	.00	548.44	WC	INFRA	WC	INFRA		
611-61		05368	IMPROVEMENT FY01-02 / SAVIERS			PZ 98-5-	40	06/30/02	6,325.00	.00	.00	2,211.57	WC	INFRA	WC	INFRA		
611-61		05669	EASTMAN AVE. (EAST OF ROSE) IM	PZ99-5-6A		PZ 99-5-	40	06/30/03	1,050.00	.00	.00	367.29	WC	INFRA	WC	INFRA		
611-61		05671	602 GRAVES AVENUE (IMPROV - SE	PZ 00-5-49-A		PZ 00-5-	40	06/30/03	1,515.00	.00	.00	530.08	WC	INFRA	WC	INFRA		
611-61		05673	ESPLANADE DR. PHASE II (IMPROV	PZ00-5-75-A		PZ00-5-7	40	06/30/03	30,505.00	.00	.00	10,664.79	WC	INFRA	WC	INFRA		
611-61		05675	LOT 61, TRACT 4506-2 (W/ SEWER	PZ 00-5-86-A		PZ 00-5-	40	06/30/03	540.00	.00	.00	188.82	WC	INFRA	WC	INFRA		
611-61		05677	300 E 3RD (TERMINAL FREEZER) -	PZ00-5-93-A		PZ00-5-9	40	06/30/03	21,950.00	.00	.00	7,674.07	WC	INFRA	WC	INFRA		
611-61		05679	T 3406 HUENEME RD/ARCTURUS (IM	PZ 00-5-101-A		PZ 00-5-	40	06/30/03	1,650.00	.00	.00	577.05	WC	INFRA	WC	INFRA		
611-61		05681	GONZALES RD/OUTLET CENTER DR (	PZ 00-5-142-A		PZ 00-5-	40	06/30/03	1,620.00	.00	.00	566.34	WC	INFRA	WC	INFRA	
611-61		05683	2931 SAVIERS - BRAKEMASTERS (I	PZ 00-5-146-A		PZ 00-5-	40	06/30/03	1,600.00	.00	.00	559.04	WC	INFRA	WC	INFRA		
611-61		05685	LOMBARD / EASTMAN AVE. (IMPROV	PZ 01-5-10-A		PZ 01-5-	40	06/30/03	3,400.00	.00	.00	1,188.32	WC	INFRA	WC	INFRA		
611-61		05687	900 GRAVES AVENUE (IMPROV W/ S	PZ 01-5-18-A		PZ 01-5-	40	06/30/03	525.00	.00	.00	183.25	WC	INFRA	WC	INFRA		
611-61		05689	200 DEL NORTE BLVD-MC. VALLEY	PZ 01-5-20-A		PZ 01-5-	40	06/30/03	7,851.00	.00	.00	2,745.16	WC	INFRA	WC	INFRA		
611-61		05691	5TH ST/ VENTURA RD 711 STORE (	PZ01-5-32-A		PZ01-5-3	40	06/30/03	2,180.00	.00	.00	761.98	WC	INFRA	WC	INFRA	
611-61		05693	341 VERNOULLI CTR - T4183 (IMP	PZ 01-5-33-A		PZ 01-5-	40	06/30/03	1,750.00	.00	.00	612.11	WC	INFRA	WC	INFRA		
611-61		05695	2800 S. ROSE AVENUE (IMPROV W/	PZ 01-5-41-A		PZ 01-5-	40	06/30/03	12,060.00	.00	.00	4,216.38	WC	INFRA	WC	INFRA		

Retired date	Fndg Src	Asset Catgy	ASSET ID	Asset description	Serial ID	Proj Nmbr	Asset Tag Number	EXPCD LIFE IN YRS	INSTALLED DATE	INSTALLED COST	Current depreciation amt	YTD DEPRECIATION	LTD DEPRECIATION	Asset Group	Asset Class	Sub Account Asset Group	Sub Account	Method of acquisition
611-61	INFRA	05697	1830 & 1840 EASTMAN - T3943 (I	PZ 01-5-44-A			PZ 01-5-	40	06/30/03	1,415.00	.00	.00	494.90	WC	INFRA	WC	INFRA	
611-61		05699	JONES WAY / IVES ST. (IMPROV W	PZ 01-5-73-A			PZ 01-5-	40	06/30/03	1,200.00	.00	.00	419.52	WC	INFRA	WC	INFRA	
611-61		05701	EMERSON / ROSE AVENUE (IMPROV	PZ 01-5-78-A			PZ 01-5-	40	06/30/03	2,850.00	.00	.00	996.57	WC	INFRA	WC	INFRA	
611-61		05703	EASTMAN AVE. - SUNBELT T3943 (	PZ 01-5-80-A			PZ 01-5-	40	06/30/03	46,280.00	.00	.00	16,180.36	WC	INFRA	WC	INFRA	
611-61		05705	GONZALES RD - ALDEA DEL MAR (I	TR 5148-A			TR 5148-	40	06/30/03	269,695.00	.00	.00	94,288.50	WC	INFRA	WC	INFRA	
611-61		05707	GONZALES RD - ALDEA DEL MAR (I	TR 5148-2-A			TR 5148-	40	06/30/03	160,922.40	.00	.00	56,260.38	WC	INFRA	WC	INFRA	
611-61		05709	GONZALES RD-ALDEA DEL MAR (IMP	TR 5148-3-A			TR 5148-	40	06/30/03	91,933.20	.00	.00	32,141.13	WC	INFRA	WC	INFRA	
611-61		05711	ROSE AVE. / SOCORRO WAY (IMPRO	TR 5214-A			TR 5214-	40	06/30/03	169,780.00	.00	.00	59,357.30	WC	INFRA	WC	INFRA	
611-61		05713	LOMBARD DR. / PAJARO WAY (IMPR	TR 5294-A			TR 5294-	40	06/30/03	120,725.00	.00	.00	42,206.93	WC	INFRA	WC	INFRA	
611-61		06168	SEWER MONITOR FLOW MODEL					40	06/30/05	84,277.00	.00	.00	23,146.98	WC	INFRA	WC	INFRA	
611-61		06173	SEWER PUMP/WET WELL REHAB					40	06/30/05	5,734.00	.00	.00	1,575.14	WC	INFRA	WC	INFRA	
611-61		06207	SEWER FORCE MAIN - VENTURA ROA					40	06/30/05	424,535.72	.00	.00	116,599.18	WC	INFRA	WC	INFRA	
611-61		06208	WW CLOSE CIRCUIT CAMERA REPLAC					40	06/30/05	30,498.75	.00	.00	8,376.58	WC	INFRA	WC	INFRA	
611-61		06209	SEWER LIFT STATION/BEARDSLEY W					40	06/30/05	362,462.67	.00	.00	99,550.70	WC	INFRA	WC	INFRA	
611-61		06211	WW TREATMENT PLANT EXPANSION					40	06/30/05	25,911,906.68	.00	.00	7,116,729.58	WC	INFRA	WC	INFRA	
611-61		06269	SEWER LINE EMERGENCY REPAIR					40	06/30/05	667,611.53	.00	.00	183,360.42	WC	INFRA	WC	INFRA	
611-61		06270	STORM DRAIN FLAIL MOWER					40	06/30/05	113,367.02	.00	.00	31,136.20	WC	INFRA	WC	INFRA	
611-61		06310	SEWER COLLECTION SYSTEM COMPUT					40	06/30/05	211,067.00	.00	.00	57,969.44	WC	INFRA	WC	INFRA	
611-61		06352	VTA RD SEWER TRUNK REPLACEMENT					40	06/30/05	218,732.00	.00	.00	60,074.80	WC	INFRA	WC	INFRA	
611-61		06353	SEWER SYSTEM MASTER PLAN					40	06/30/05	29,968.00	.00	.00	8,230.40	WC	INFRA	WC	INFRA	
611-61		06354	VTA RD SEWER TRUNK REPLACEMENT					40	06/30/05	531,420.00	.00	.00	145,955.04	WC	INFRA	WC	INFRA	
611-61		06355	EASTERN TRUNK SEWER					40	06/30/05	14,168,955.00	.00	.00	3,891,517.12	WC	INFRA	WC	INFRA	
611-61		06356	SEWER SYSTEM MASTER PLAN UPDAT					40	06/30/05	123,000.00	.00	.00	33,782.04	WC	INFRA	WC	INFRA	
611-61		06773	SEWER LINE - MCMILLAN MANOR (F	FY2006		016102		40	07/01/06	70,000.00	.00	.00	17,476.00	WC	INFRA	WC	INFRA	
611-61		06777	GIS MASTER PLAN DATABASE (FAS#	FY2006		961001		40	07/01/06	5,337.00	.00	.00	1,332.59	WC	INFRA	WC	INFRA	
611-61		06779	DIGITAL TOPOGRAPHIC MAP (FAS#6	FY2006		996102		40	07/01/06	105,000.00	.00	.00	26,214.48	WC	INFRA	WC	INFRA	
611-61		06810	MANHOLES REHAB			956102		40	07/01/07	262,068.86	.00	.00	58,880.04	WC	INFRA	WC	INFRA	C
611-61		07288	SEWER PUMP/WET WELL REHAB	FY10 COMP CIPs		966101		40	07/01/10	571,459.56	.00	.00	85,548.00	WC	INFRA	WC	INFRA	C
611-61		07289	REDWOOD TRUNK ST GONZALEZ	FY10 COMP CIPs		086603		40	07/01/10	963,923.19	.00	.00	144,300.00	WC	INFRA	WC	INFRA	C
611-61		07396	SEWER MAINT/UTIL LID RAISING	FY11 COMPLETED CIPS				40	07/01/11	366,275.87	.00	.00	45,677.88	WC	INFRA	WC	INFRA	C
611-61		07397	YUCCA STREET STORM DRAIN	FY11 COMPLETED CIPS		016101		40	07/01/11	3,414,891.69	.00	.00	425,868.72	WC	INFRA	WC	INFRA	C
611-61		07398	J STREET SEWER MANHOLE	FY11 COMPLETED CIPS		076101		40	07/01/11	211,153.72	.00	.00	26,332.68	WC	INFRA	WC	INFRA	C
611-61		07540	STORM DRAIN VARIOUS LOCATIONS	2012 COMPLETED CIPS		956101		40	06/30/12	189,672.72	.00	.00	23,653.93	WC	INFRA	WC	INFRA	C
611-61		07542	SEPTIC CONVERSION PROJ #056101	2012 COMPLETED CIPS		056101		40	06/30/12	6,710,378.16	.00	.00	836,846.09	WC	INFRA	WC	INFRA	C
611-61		07543	CAPITALIZED INTEREST #056101	2012 COMPLETED CIPS		056101		40	06/30/12	561,480.00	.00	.00	70,021.81	WC	INFRA	WC	INFRA	C
611-61		07597	SEWER LINES REHAB/REPAIR	2012 COMPLETED CIPS		876102		40	06/30/12	6,116,203.51	.00	.00	609,890.16	WC	INFRA	WC	INFRA	C
611-61		07598	REDWOOD TRUNK ST PROJ #066101	2012 COMPLETED CIPS		066101		40	06/30/12	10,571,224.22	.00	.00	1,582,521.94	WC	INFRA	WC	INFRA	C
611-61		07599	CAPITALIZED INTEREST #066101	2012 COMPLETED CIPS		066101		40	06/30/12	3,007,657.00	.00	.00	450,248.92	WC	INFRA	WC	INFRA	C
611-61		07601	REDWOOD TRUNK #916102	2012 COMPLETED CIPS		916102		40	06/30/12	63,775,929.33	.00	.00	14,328,717.30	WC	INFRA	WC	INFRA	C
611-61		07602	CAPITALIZED INTEREST #916102	2012 COMPLETED CIPS		916102		40	06/30/12	15,195,632.00	.00	.00	3,414,045.52	WC	INFRA	WC	INFRA	C
611-61		07603	VICTORIA TRUNK PROJECT #096601	2012 COMPLETED CIPS		096601		40	06/30/12	1,971,614.18	.00	.00	245,878.56	WC	INFRA	WC	INFRA	C
611-61		07834	VENTURA ROAD UTILITY IMPR	2014 COMPLETED CIPS		106503		40	02/19/14	4,215,557.78	.00	.00	209,646.72	WC	INFRA	WC	INFRA	C
621-62		07399	YARD RESURFACING	FY11 COMPLETED CIPS		946202		40	07/01/11	272,120.61	.00	.00	33,936.00	WT	INFRA	WT	INFRA	C
621-62		07604	WWTP EQUIPMENT MAINT #986204	2012 COMPLETED CIPS		986204		40	06/30/12	397,234.73	.00	.00	49,538.79	WT	INFRA	WT	INFRA	C
621-62		07605	WWTP GENERATOR REBUILD #966201	2012 COMPLETED CIPS		966201		40	06/30/12	235,485.05	.00	.00	35,252.26	WT	INFRA	WT	INFRA	C
621-62		07607	WWTP HEADWORKS #046201	2012 COMPLETED CIPS		046201		40	06/30/12	50,775,966.83	.00	.00	6,332,232.65	WT	INFRA	WT	INFRA	C

Retired date	Fndg Src	Asset Catgy	ASSET ID	Asset description	Serial ID	Proj Nmbr	Asset Tag Number	EXPCD LIFE IN YRS	INSTALLED DATE	INSTALLED COST	Current depreciation amt	YTD DEPRECIATION	LTD DEPRECIATION	Asset Group	Asset Class	Sub Account Asset Group	Sub Account	Method of acquisition
621-62	INFRA	07608	07608	CAPITALIZED INTEREST #046201	2012 COMPLETED CIPS	046201		40	06/30/12	6,166,260.00	.00	.00	768,989.70	WT	INFRA	WT	INFRA	C
621-62		07609	07609	WWTP BLDG SYS UPGRADE #016202	2012 COMPLETED CIPS	016202		40	06/30/12	845,552.94	.00	.00	105,448.30	WT	INFRA	WT	INFRA	C
621-62		07611	07611	WWTP ELECT/FIRE SYS UPGRADE	2012 COMPLETED CIPS	016204		40	06/30/12	903,739.46	.00	.00	135,290.66	WT	INFRA	WT	INFRA	C
621-62		07612	07612	BIOSOLIDS MGT PROJ #016206	2012 COMPLETED CIPS	016206		40	06/30/12	3,551,908.49	.00	.00	709,254.93	WT	INFRA	WT	INFRA	C
621-62		07614	07614	PLANT CATHODIC PROT SYS 906201	2012 COMPLETED CIPS	906201		40	06/30/12	25,500.00	.00	.00	5,729.22	WT	INFRA	WT	INFRA	C
621-62		07615	07615	UPGRADE DIGESTER REPAIR/CLEAN	2012 COMPLETED CIPS	916201		40	06/30/12	48,066.61	.00	.00	10,799.28	WT	INFRA	WT	INFRA	C
621-62		07970	07970	ITS CONSTR TMC & SEC 1&2	2016 COMPLETED CIPS	093108		40	06/30/16	174,584.00	.00	.00	2,186.88	WT	INFRA	WT	INFRA	C
621-62		04139	n/a	YARD IMPROVEMENTS		99500001		40	01/01/80	4,500,518.00	.00	.00	3,645,318.41	WT	INFRA	WT	INFRA	
621-62		04140	n/a	TANK DAF #3 MODIFICATION		99500002		40	01/01/79	126,077.00	.00	.00	104,904.38	WT	INFRA	WT	INFRA	
621-62		04141	n/a	FILTER MEDIA		99500003		40	09/01/80	1,534,832.00	.00	.00	1,232,019.67	WT	INFRA	WT	INFRA	
621-62		04142	n/a	WASTEWATER TREATMENT		99500004		40	07/01/88	152,254.00	.00	.00	95,750.97	WT	INFRA	WT	INFRA	
621-62		04143	n/a	HEADWORKS		99500005		40	01/01/73	70,850.00	.00	.00	68,175.37	WT	INFRA	WT	INFRA	
621-62		04144	n/a	THICKENER #2		99500006		40	01/01/65	37,000.00	.00	.00	37,000.00	WT	INFRA	WT	INFRA	
621-62		04145	n/a	TANK, CHLORINE CONTACT 6 PASS		99500007		40	01/01/84	1,023,892.00	.00	.00	738,663.09	WT	INFRA	WT	INFRA	
621-62		04146	n/a	THICKENER #1		99500008		40	01/01/65	37,000.00	.00	.00	37,000.00	WT	INFRA	WT	INFRA	
621-62		04147	n/a	TANK DAF #1		99500009		40	01/01/72	141,125.00	.00	.00	138,493.55	WT	INFRA	WT	INFRA	
621-62		04148	n/a	TANK #3		99500010		40	01/01/73	144,820.00	.00	.00	139,353.04	WT	INFRA	WT	INFRA	
621-62		04149	n/a	BIOFILTER #1		99500011		40	01/01/54	31,000.00	.00	.00	31,000.00	WT	INFRA	WT	INFRA	
621-62		04150	n/a	TANK FUEL 6000 GAL		99500012		40	01/01/65	2,060.00	.00	.00	2,060.00	WT	INFRA	WT	INFRA	
621-62		04151	n/a	TANK LPG 10,000 GAL		99500013		40	01/01/66	13,760.00	.00	.00	13,760.00	WT	INFRA	WT	INFRA	
621-62		04152	n/a	BIOFILTER #1 1981 MODIFICATION		99500014		10	06/01/81	525,262.00	.00	.00	525,262.00	WT	INFRA	WT	INFRA	
621-62		04153	n/a	OCEAN OUTFALL 1990		99500015		40	01/01/90	438,174.00	.00	.00	257,794.60	WT	INFRA	WT	INFRA	
621-62		04154	n/a	INTERPROCESS PIPING		99500016		40	01/01/63	18,600.00	.00	.00	18,600.00	WT	INFRA	WT	INFRA	
621-62		04155	n/a	INTERPROCESSING PIPING		99500017		40	01/01/80	5,294,710.00	.00	.00	4,288,596.41	WT	INFRA	WT	INFRA	
621-62		04156	n/a	BIOFILTER #2		99500018		40	01/01/56	24,180.00	.00	.00	24,180.00	WT	INFRA	WT	INFRA	
621-62		04157	n/a	WATER TREATMENT PLANT		99500019		45	06/01/92	56,487,223.00	.00	.00	30,729,678.83	WT	INFRA	WT	INFRA	
621-62		04158	n/a	DIGESTER #2		99500020		40	01/01/79	678,000.00	.00	.00	564,140.15	WT	INFRA	WT	INFRA	
621-62		04159	n/a	TANK DAF #2		99500021		40	01/01/75	140,480.00	.00	.00	129,214.33	WT	INFRA	WT	INFRA	
621-62		04160	n/a	OCEAN OUTFALL 1979		99500022		40	01/01/80	907,750.00	.00	.00	735,257.21	WT	INFRA	WT	INFRA	
621-62		04161	n/a	TANK DAF #2 MODIFICATION		99500023		40	01/01/79	126,077.00	.00	.00	104,904.38	WT	INFRA	WT	INFRA	
621-62		04162	n/a	TANK DAF #4		99500024		40	01/01/68	140,570.00	.00	.00	140,570.00	WT	INFRA	WT	INFRA	
621-62		04163	n/a	HEADWORKS 1980 MODIFICATION		99500025		40	01/01/80	309,287.00	.00	.00	250,515.47	WT	INFRA	WT	INFRA	
621-62		04164	n/a	TANK DAF #1 MODIFICATION		99500026		40	01/01/80	126,077.00	.00	.00	102,119.59	WT	INFRA	WT	INFRA	
621-62		04165	n/a	PLANT PAINTING		99500027		40	01/01/91	154,748.00	.00	.00	87,609.64	WT	INFRA	WT	INFRA	
621-62		04166	n/a	1979 MODIFICATIONS		99500028		40	01/01/79	284,436.00	.00	.00	236,669.04	WT	INFRA	WT	INFRA	
621-62		04167	n/a	OCEAN OUTFALL 48' PIPE		99500029		40	01/01/65	992,068.00	.00	.00	992,068.00	WT	INFRA	WT	INFRA	
621-62		04168	n/a	BIOFILTER #2 1981 MODIFICATION		99500030		40	06/01/81	525,262.00	.00	.00	411,539.75	WT	INFRA	WT	INFRA	
621-62		04169	n/a	DIGESTER #1		99500031		40	01/01/79	678,000.00	.00	.00	564,140.15	WT	INFRA	WT	INFRA	
621-62		04170	n/a	TANK DAF #4 MODIFICATION		99500032		40	01/01/79	126,077.00	.00	.00	104,904.38	WT	INFRA	WT	INFRA	
621-62		06169		DESALINATION FACILITIES				40	06/30/05	196,000.00	.00	.00	53,831.24	WT	INFRA	WT	INFRA	
621-62		06210		WW EMERGENCY GRIT CHAMBER REPA				40	06/30/05	111,079.13	.00	.00	30,507.84	WT	INFRA	WT	INFRA	
621-62		06212		WW TREATMENT PLANT EXPANSION				40	06/30/05	4,377,367.40	.00	.00	1,202,248.22	WT	INFRA	WT	INFRA	
621-62		06213		WW TREATMENT ADMIN BLDG/HVAC R				40	06/30/05	22,804.00	.00	.00	6,263.24	WT	INFRA	WT	INFRA	
621-62		06271		TREATMENT SERVICES CIP				40	06/30/05	112,777.71	.00	.00	30,974.12	WT	INFRA	WT	INFRA	
621-62		06272		WWTP INFLUENT PUMP REPLACEMENT				40	06/30/05	841,655.57	.00	.00	231,161.62	WT	INFRA	WT	INFRA	
621-62		06273		TREATMENT COLLECTION SYSTEM CI				40	06/30/05	53,928.06	.00	.00	14,811.36	WT	INFRA	WT	INFRA	

Retired date	Fndg Src	Asset Catgy	ASSET ID	Asset description	Serial ID	Proj Nmbr	Asset Tag Number	EXPCD LIFE IN YRS	INSTALLED DATE	INSTALLED COST	Current depreciation amt	YTD DEPRECIATION	LTD DEPRECIATION	Asset Group	Asset Class	Sub Account Asset Group	Sub Account	Method of acquisition
621-62	INFRA	06274	WW TREATMENT EFFLUENT PUMP REP					40	06/30/05	1,451,375.72	.00	.00	398,621.74	WT	INFRA	WT	INFRA	
621-62		06322	RISK MGT PREV PLAN/HAZMAT					40	06/30/05	100,000.00	.00	.00	27,464.84	WT	INFRA	WT	INFRA	
621-62		06357	WASTEWATER RECLAMATION STUDY					40	06/30/05	642,925.00	.00	.00	176,580.18	WT	INFRA	WT	INFRA	
621-62		06358	WWTP LAN SYSTEM					40	06/30/05	62,635.00	.00	.00	17,202.84	WT	INFRA	WT	INFRA	
621-62		06359	WWTP EMERGENCY GENERATORS					40	06/30/05	301,000.00	.00	.00	82,669.64	WT	INFRA	WT	INFRA	
621-62		06392	LABORATORY UPGRADES					40	06/30/05	202,748.00	.00	.00	55,684.72	WT	INFRA	WT	INFRA	
621-62		06575	WWTP MINOR MODIFICATION			26201		40	07/01/05	238,553.03	.00	.00	65,519.06	WT	INFRA	WT	INFRA	
621-62		06576	WWTP CLORINE UPGRADE			996202		40	07/01/05	2,674,999.68	.00	.00	734,691.50	WT	INFRA	WT	INFRA	
631-63		06321	S/W DEL NORTE STORM DRAIN					40	06/30/05	119,082.00	.00	.00	32,706.18	SW	INFRA	SW	INFRA	
631-63		06360	DEL NORTE/5TH IMPROVEMENT PROJ					40	06/30/05	746,944.00	.00	.00	205,148.60	SW	INFRA	SW	INFRA	
631-63		06956	WASTE MATERIAL RECOVERY FAC			946301		40	07/01/08	891,102.82	.00	.00	177,937.56	SW	INFRA	SW	INFRA	C
631-63		07290	DNRRTS-DEL NORTE REG REC&TRANS FY10 COMP CIPs			986301		40	07/01/10	1,829,652.57	.00	.00	273,900.96	SW	INFRA	SW	INFRA	C
641-56		06374	PACC IMPROVE-2000 #015601			15601		40	06/30/05	42,615.00	.00	.00	11,704.12	PC	INFRA	PC	INFRA	
991		06786	LEMONWOOD/EASTMONT - 03/04			033111		30	07/01/07	1,824,017.23	.00	.00	546,045.36	GA	STREET	GA	STRT	C
991		06787	ROSE WIDENING - 5TH & EMERSON			983108		99	07/01/07	3,104,394.42	.00	.00	282,074.16	GA	STREET	GA	STRT	C
991		06788	CAPE & SLURRY SEAL PROJECT			063126		30	07/01/07	20,400.00	.00	.00	6,107.28	GA	STREET	GA	STRT	C
991		06789	SAVIERS RD & DOLLIE ST			063113		30	07/01/07	42,349.44	.00	.00	12,678.12	GA	STREET	GA	STRT	C
991		06790	PATTERSON ROAD			053106		30	07/01/07	458,062.16	.00	.00	137,127.36	GA	STREET	GA	STRT	C
991		06791	STREET IMPROVEMENTS - FY03			043109		99	07/01/07	476,608.50	.00	.00	43,306.32	GA	STREET	GA	STRT	C
991		06802	TRAFFIC SIGNAL - ROSE AVE			063104		25	07/01/07	162,812.28	.00	.00	58,451.64	GA	STREET	GA	STRT	C
991		06803	OXNARD BLVD MEDIANS			003101		99	07/01/07	184,484.53	.00	.00	16,762.80	GA	STREET	GA	STRT	C
991		06804	TRAFFIC SIGNAL-HEMLOCK/PATTERS			023104		25	07/01/07	95,773.13	.00	.00	34,383.36	GA	STREET	GA	STRT	C
991		06947	STREET DESIGN 03-05			043120		99	07/01/08	1,172,681.37	.00	.00	94,708.80	GA	STREET	GA	STRT	C
991		06948	TRANSPORTATION PUBLIC OUTREACH			053105		99	07/01/08	228,176.93	.00	.00	18,428.28	GA	STREET	GA	STRT	C
991		06949	TRAFFIC SIGNAL-WOOLEY/OFFSHORE			063105		99	07/01/08	216,993.30	.00	.00	17,524.56	GA	STREET	GA	STRT	C
991		06950	BARD RD AND JUSTIN WAY			063107		99	07/01/08	42,010.98	.00	.00	3,392.64	GA	STREET	GA	STRT	C
991		06951	HWY101 & VINEYARD RAMP			063121		99	07/01/08	58,268.78	.00	.00	4,706.16	GA	STREET	GA	STRT	C
991		07075	PARKING LOTS	FY09 COMP CIPs		963109		99	07/01/09	696,437.85	.00	.00	49,211.76	GA	STREET	GA	STRT	C
991		07080	CABRILLO NEIGHBORHOOD 03/04	FY09 COMP CIPs		033113		99	07/01/09	326,954.28	.00	.00	23,102.88	GA	STREET	GA	STRT	C
991		07081	CARRIAGE SQUARE RESURFACING	FY09 COMP CIPs		073105		99	07/01/09	63,739.64	.00	.00	4,503.72	GA	STREET	GA	STRT	C
991		07082	VIA MARINA RESURFACING	FY09 COMP CIPs		063125		99	07/01/09	145,152.69	.00	.00	10,256.52	GA	STREET	GA	STRT	C
991		07083	MARINA WEST RESURFACING	FY09 COMP CIPs		073106		99	07/01/09	2,376,155.81	.00	.00	167,903.16	GA	STREET	GA	STRT	C
991		07084	CARRIAGE SQ NEIGHBOR RESURFACE	FY09 COMP CIPs		083135		99	07/01/09	2,837,574.55	.00	.00	200,507.88	GA	STREET	GA	STRT	C
991		07085	SEAVIEW EST NEIGHBOR RESURFACE	FY09 COMP CIPs		083134		99	07/01/09	2,414,248.34	.00	.00	170,595.24	GA	STREET	GA	STRT	C
991		07086	MANDALAY GUARDRAIL REPLACEMENT	FY09 COMP CIPs		093105		99	07/01/09	47,863.46	.00	.00	3,382.20	GA	STREET	GA	STRT	C
991		07087	VTA RD/GONZALES TO WAGON WHEEL	FY09 COMP CIPs		073103		99	07/01/09	178,069.21	.00	.00	12,582.72	GA	STREET	GA	STRT	C
991		07088	TERRACE ESTATE RESURFACING	FY09 COMP CIPs		073108		99	07/01/09	1,422,199.14	.00	.00	100,495.20	GA	STREET	GA	STRT	C
991		07089	DIAMOND BAR NEIGHBOR RESURFACE	FY09 COMP CIPs		033116		99	07/01/09	943,071.06	.00	.00	66,639.00	GA	STREET	GA	STRT	C
991		07090	CABRILLO NEIGHBOR RESURFACING	FY09 COMP CIPs		083131		99	07/01/09	3,631,114.55	.00	.00	256,580.52	GA	STREET	GA	STRT	C
991		07091	SOUTHWIND RESURFACING PROJECT	FY09 COMP CIPs		063109		99	07/01/09	208,136.10	.00	.00	14,707.32	GA	STREET	GA	STRT	C
991		07092	CITYWIDE BRIDGES IMPROVEMENT	FY09 COMP CIPs		083140		99	07/01/09	22,042.20	.00	.00	1,557.24	GA	STREET	GA	STRT	C
991		07093	CHANNEL ISLANDS BRIDGES	FY09 COMP CIPs		083114		99	07/01/09	94,970.79	.00	.00	6,710.64	GA	STREET	GA	STRT	C
991		07098	REDWOOD STREET MAINTENANCE	FY09 COMP CIPs		063123		99	07/01/09	75,999.40	.00	.00	5,370.12	GA	STREET	GA	STRT	C
991		07099	HEMLOCK STREET MAINTENANCE	FY09 COMP CIPs		063124		99	07/01/09	87,696.66	.00	.00	6,196.92	GA	STREET	GA	STRT	C
991		07246	SEAVIEW ESTATE RESURFACE	FY10 COMP CIPs		073104		99	07/01/10	72,340.95	.00	.00	4,380.84	GA	STREET	GA	STRT	C
991		07247	VIA MARINA NEIGHBOR RESURFACE	FY10 COMP CIPs		083129		99	07/01/10	4,029,959.47	.00	.00	244,059.12	GA	STREET	GA	STRT	C

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991	INFRA	07248	DORIS/FREMONT/WILSON RESURFACE	FY10 COMP CIPs	083130			99	07/01/10	3,418,762.55	.00	.00	207,044.64	GA	STREET	GA	STRT	C
991		07249	ROSE/GONZALES RESURFACE	FY10 COMP CIPs	063112			99	07/01/10	64,077.12	.00	.00	3,880.80	GA	STREET	GA	STRT	C
991		07252	DOWNTOWN PARKING LOTS	FY10 COMP CIPs	003106			99	07/01/10	1,183,372.56	.00	.00	71,666.28	GA	STREET	GA	STRT	C
991		07256	SIGN MAINTENANCE/INSTALL	FY10 COMP CIPs	043118			99	07/01/10	38,186.73	.00	.00	2,312.40	GA	STREET	GA	STRT	C
991		07257	STRIPPING & MARKING MAINT	FY10 COMP CIPs	043117			99	07/01/10	80,897.33	.00	.00	4,899.48	GA	STREET	GA	STRT	C
991		07259	RESTRICTED PARKING SIGNS	FY10 COMP CIPs	003110			99	07/01/10	750,529.00	.00	.00	45,453.00	GA	STREET	GA	STRT	C
991		07260	EAST VENTURA BLVD SIDEWALK	FY10 COMP CIPs				99	07/01/10	223,461.58	.00	.00	13,533.12	GA	STREET	GA	STRT	C
991		07263	MANDALAY SEAWALL REPAIR	FY10 COMP CIPs	103104			75	07/01/10	226,332.29	.00	.00	18,088.56	GA	WWSW	GA	WWSW	C
991		07268	CENTRAL BUS DIST STREETScape	FY10 COMP CIPs	048204			99	07/01/10	350,000.00	.00	.00	21,196.20	GA	STREET	GA	STRT	C
991		07270	TRAFFIC SIGNAL-C & MAYWOOD	FY10 COMP CIPs	023108			99	07/01/10	159,421.75	.00	.00	9,654.60	GA	STREET	GA	STRT	C
991		07388	HWY101/DEL NORTE LANDSCAPING	FY11 COMPLETED CIPS	013109	FY11 CIP		99	07/01/11	874,957.43	.00	.00	44,151.12	GA	STREET	GA	STRT	C
991		07391	SAVIERS RD IMPROVEMENT	FY11 COMPLETED CIPS	093111			99	07/01/11	177,431.00	.00	.00	8,953.20	GA	STREET	GA	STRT	C
991		07393	TRAFFIC SIGNAL-5TH&OXNARD BLVD	FY11 COMPLETED CIPS	113103			99	07/01/11	6,417.10	.00	.00	323.76	GA	STREET	GA	STRT	C
991		07511	TRAFFIC SIGNAL C/CHANNEL ISLE	2012 COMPLETED CIPS	063103			25	06/30/12	185,623.76	.00	.00	59,226.40	GA	STREET	GA	STRT	C
991		07513	TRAFFIC SIGNAL ROSE/EMERSON	2012 COMPLETED CIPS	113102			25	06/30/12	156,355.68	.00	.00	31,146.19	GA	STREET	GA	STRT	C
991		07518	SEA AIR NEIGHBOR RESURF#073107	2012 COMPLETED CIPS	073107			30	06/30/12	1,796,926.02	.00	.00	358,380.15	GA	STREET	GA	STRT	C
991		07519	CAL-GISLER NEIGHBOR RESURF	2012 COMPLETED CIPS	083117			30	06/30/12	360,975.22	.00	.00	47,943.24	GA	STREET	GA	STRT	C
991		07521	ROSE AVE/LA PUERTA MEDIAN	2012 COMPLETED CIPS	073110			99	06/30/12	80,000.00	.00	.00	3,228.84	GA	STREET	GA	STRT	C
991		07522	ROSE AVE/GONZALES RD SIGNALS	2012 COMPLETED CIPS	103101			25	06/30/12	8,500.50	.00	.00	1,353.60	GA	STREET	GA	STRT	C
991		07523	TRAFFIC SIGNAL ROSE AVE/5TH ST	2012 COMPLETED CIPS	093101			25	06/30/12	138,147.45	.00	.00	33,039.28	GA	STREET	GA	STRT	C
991		07525	BARTOLO SQ SOUTH RESURF#093109	2012 COMPLETED CIPS	093109			30	06/30/12	2,777,017.41	.00	.00	368,831.40	GA	STREET	GA	STRT	C
991		07527	BARTOLO SQ NORTH RESURF#033115	2012 COMPLETED CIPS	033115			30	06/30/12	3,923,669.40	.00	.00	651,835.11	GA	STREET	GA	STRT	C
991		07530	VILLA VICTORIA SIGN/RAIN	2012 COMPLETED CIPS	083106			99	06/30/12	399,306.28	.00	.00	16,116.12	GA	STORM	GA	STORM	C
991		07535	UTILITY UNDERGROUND-OX SHORES	2012 COMPLETED CIPS	983120			99	06/30/12	5,958.84	.00	.00	421.16	GA	STORM	GA	STORM	C
991		07536	VICTORIA AVE CONVEY PROJECT	2012 COMPLETED CIPS	093107			30	06/30/12	12,496.19	.00	.00	2,491.89	GA	STREET	GA	STRT	C
991		07537	SANFORD ST STORM DRAIN #873108	2012 COMPLETED CIPS	873108			99	06/30/12	263,132.88	.00	.00	18,593.36	GA	STORM	GA	STORM	C
991		07538	W HEMLOCK DRAIN-PATTERSON	2012 COMPLETED CIPS	873104			99	06/30/12	1,856,648.20	.00	.00	131,194.15	GA	STORM	GA	STORM	C
991		07539	STORM DRAIN VARIOUS LOCATIONS	2012 COMPLETED CIPS	956101			99	06/30/12	3,694.10	.00	.00	298.42	GA	STORM	GA	STORM	C
991		07541	SEPTIC CONVERSION PROJ #056101	2012 COMPLETED CIPS	056101			99	06/30/12	2,609,274.56	.00	.00	131,665.79	GA	STORM	GA	STORM	C
991		07544	PLEASANT VALLEY WIDEN-OLDS RD	2012 COMPLETED CIPS	003103			99	06/30/12	3,373,641.11	.00	.00	306,538.52	GA	STREET	GA	STRT	C
991		07552	SAVIERS RD MEDIAN IMPR #023106	2012 COMPLETED CIPS	023106			99	06/30/12	281,295.03	.00	.00	28,400.42	GA	STREET	GA	STRT	C
991		07553	ROSE WIDENING-PHASE 3 #023116	2012 COMPLETED CIPS	023116			99	06/30/12	512,258.56	.00	.00	56,893.18	GA	STREET	GA	STRT	C
991		07570	VENTURA RD/GONZALES RESURF	2012 COMPLETED CIPS	083132			30	06/30/12	985,883.15	.00	.00	163,783.61	GA	STREET	GA	STRT	C
991		07573	OXNARD BLVD/HWY 101 INTERCHG	2012 COMPLETED CIPS	873113			99	06/30/12	11,692,894.38	.00	.00	1,062,448.42	GA	STREET	GA	STRT	C
991		07714	PAVEMENT DEFLECTION TEST	2013 COMPLETED CIPS	073111			99	07/01/13	358,448.28	.00	.00	10,846.44	GA	STREET	GA	STRT	C
991		07715	TRAFFIC SIGNAL FOREST/THAMES	2013 COMPLETED CIPS	113104			99	07/01/13	220,041.69	.00	.00	6,658.32	GA	STREET	GA	STRT	C
991		07717	ASPHALT MAINT-VARIOUS LOCATION	2013 COMPLETED CIPS	043114			99	07/01/13	1,299,698.89	.00	.00	39,328.20	GA	STREET	GA	STRT	C
991		07720	SAVIERS RD & HILL ST	2013 COMPLETED CIPS	113101			99	07/01/13	139,625.53	.00	.00	4,224.96	GA	STREET	GA	STRT	C
991		07723	COLONIA ROAD ALLEY PHASE I	2013 COMPLETED CIPS	123105			99	07/01/13	86,316.23	.00	.00	2,611.92	GA	STREET	GA	STRT	C
991		07724	COLONIA ROAD ALLEY PHASE II	2013 COMPLETED CIPS	133111			99	07/01/13	45,409.48	.00	.00	1,374.00	GA	STREET	GA	STRT	C
991		07725	BLACKSTOCK SOUTH RESURFACE	2013 COMPLETED CIPS	123101			99	07/01/13	1,426,806.54	.00	.00	43,174.68	GA	STREET	GA	STRT	C
991		07726	OXNARD BLVD CORRIDOR IMPROVE	2013 COMPLETED CIPS	023103			99	07/01/13	134,432.76	.00	.00	4,067.88	GA	STREET	GA	STRT	C
991		07727	WEST 5TH/OXNARD AIRPORT WIDEN	2013 COMPLETED CIPS	033105			99	07/01/13	518,758.00	.00	.00	15,697.44	GA	STREET	GA	STRT	C
991		07728	TRAFFIC SIGNAL 5TH/PACIFIC	2013 COMPLETED CIPS	043107			99	07/01/13	140,164.08	.00	.00	4,241.28	GA	STREET	GA	STRT	C
991		07729	CHANNEL ISLANDS/OXNARD BLVD	2013 COMPLETED CIPS	053102			99	07/01/13	57,964.23	.00	.00	1,753.92	GA	STREET	GA	STRT	C
991		07730	CITYWIDE STEEL POLE REPLACE	2013 COMPLETED CIPS	083107			99	07/01/13	203,246.64	.00	.00	6,150.12	GA	STREET	GA	STRT	C

Retired date	Fndg Src	Asset Catgy	ASSET ID	Asset description	Serial ID	Proj	Asset Tag Number	EXPCD LIFE IN YRS	INSTALLED DATE	INSTALLED COST	Current depreciation amt	YTD DEPRECIATION	LTD DEPRECIATION	Asset Group	Asset Class	Sub Account Asset Group	Sub Account	Method of acquisition
991	INFRA	07731	LA COLONIA NEIGHBOR RESURFACE	2013 COMPLETED CIPS	083115	99	07/01/13	175,097.99	.00	.00	5,298.36	GA	STREET	GA	STRT	C		
991		07825	OTC RESURFACING - 113106	2014 COMPLETED CIPS	113106	40	10/14/13	105,742.30	.00	.00	5,258.76	GA	STREET	GA	STRT	C		
991		07827	TIERRA VISTA RESID RESURF	2014 COMPLETED CIPS		40	10/30/13	4,925,747.34	.00	.00	244,965.60	GA	STREET	GA	STRT	C		
991		07828	CYPRESS GARDENS RESURFACE	2014 COMPLETED CIPS	113105	40	11/20/13	18,532.27	.00	.00	921.60	GA	STREET	GA	STRT	C		
991		07831	TRAFFIC CALMING CUT THRU	2014 COMPLETED CIPS	013105	40	01/15/14	50,473.06	.00	.00	2,510.04	GA	STREET	GA	STRT	C		
991		07832	VENTURA ROAD UTILITY IMPR	ADD NEW ASSET	106503	40	02/19/14	724,639.38	.00	.00	36,037.56	GA	STORM	GA	STORM	C		
991		07836	HUENEME ROAD IMPR	2014 COMPLETED CIPS	983109	40	07/01/14	1,162,101.03	.00	.00	57,793.20	GA	STREET	GA	STRT	C		
991		07840	TRAFFIC SIG VENT RD/DEVON	2014 COMPLETED CIPS	113107	40	06/24/14	195,181.81	.00	.00	9,706.68	GA	STREET	GA	STRT	C		
991		07843	DEL NORTE ARTERIAL RESURF	2014 COMPLETED CIPS		40	07/01/14	1,705,156.81	.00	.00	84,800.28	GA	STREET	GA	STRT	C		
991		07844	WOOLEY RD. ARTERIAL RESURF	2014 COMPLETED CIPS	083125	99	07/01/14	4,820,274.02	.00	.00	97,171.92	GA	STREET	GA	STRT	C		
991		07846	HWY 101 DEL NORTE INTER	2014 COMPLETED CIPS	023113	40	07/01/14	1,361,038.97	.00	.00	67,686.72	GA	STREET	GA	STRT	C		
991		07853	PLEASANT VALLLEY WIDEN-OLDS RD	FY11 COMPLETED CIP	003103	40	01/01/11	442,245.51	.00	.00	60,678.38	GA	STREET	GA	STRT	C		
991		07861	OXNARD BLVD. PED&BICYCLE	FY14 COMPLETED CIP	003113	40	07/01/14	908,471.15	.00	.00	45,179.73	GA	STREET	GA	STRT	C		
991		07864	TRAFFIC SIGNAL POWER BACK	FY12 COMPLETED CIP	043104	40	01/01/12	598,333.94	.00	.00	67,140.98	GA	STREET	GA	STRT	C		
991		07865	CITYWIDE SIGNAL SYNCH	FY12 COMPLETED CIP	013103	40	01/01/12	423,873.28	.00	.00	47,564.19	GA	STREET	GA	STRT	C		
991		07871	MED-SIG ROSE AVE/PLEAS VA	FY15 COMPLETED CIP	123102	40	07/01/15	375,110.53	.00	.00	4,698.66	GA	STREET	GA	STRT	C		
991		07872	TRAFFIC SIG VTA RD/9TH ST	FY14 COMPLETED CIP	123103	40	07/01/14	166,943.06	.00	.00	8,302.42	GA	STREET	GA	STRT	C		
991		07873	VICTORIA RT TRAN SIT STOPS	FY14 COMPLETED CIP	133108	40	07/01/14	284,138.49	.00	.00	14,130.66	GA	STREET	GA	STRT	C		
991		07876	ROSE AVE./GONZAL.ARTE.RES	FY14 COMPLETED CIP	083133	40	07/01/14	1,790,248.49	.00	.00	87,922.85	GA	STREET	GA	STRT	C		
991		07877	ROADS AND STREETS	FY14 COMPLETED CIP	113001	40	07/01/14	757,104.09	.00	.00	37,182.96	GA	STREET	GA	STRT	C		
991		07879	ALLEYWAY RESURFACING P1	FY15 COMPLETED CIP	143109	40	07/01/15	348,728.82	.00	.00	4,368.24	GA	STREET	GA	STRT	C		
991		07880	ALLEY WEST OF TERRACE AVE	FY15 COMPLETED CIP	143108	40	07/01/15	483,143.27	.00	.00	6,051.90	GA	STREET	GA	STRT	C		
991		07882	RICE & LATIGO AVE	FY15 COMPLETED CIP	143103	40	07/01/15	266,207.91	.00	.00	3,334.56	GA	STREET	GA	STRT	C		
991		07884	HWY 101-RICE INTERCHANGE	FY15 COMPLETED CIP	873114	40	07/01/15	77,549,765.05	.00	.00	971,395.80	GA	STREET	GA	STRT	C		
991		07889	SOUTHWIND STREET PROJECTS	FY15 COMPLETED CIP	078401	40	07/01/15	38,367.00	.00	.00	480.60	GA	STREET	GA	STRT	C		
991		07894	SUNBELT ENTERPRISE	PZ05-200-005		99	06/30/15	97,681.16	.00	.00	982.56	GA	STREET	GA	STRT	C		
991		07895	ALISAM CHANNEL ISLAND	PZ11-500-007		99	06/30/15	292,695.37	.00	.00	2,944.08	GA	STREET	GA	STRT	C		
991		07896	DR HORTON - WOOLEY	TRACT 5266		99	06/30/15	815,251.93	.00	.00	8,200.20	GA	STREET	GA	STRT	C		
991		07897	DR HORTON - VICTORIA	TRACT 5266		99	06/30/15	1,613,311.51	.00	.00	16,227.36	GA	STREET	GA	STRT	C		
991		07898	CENTEX HOMES	TRACT 5340		99	06/30/15	927,239.98	.00	.00	9,326.52	GA	STREET	GA	STRT	C		
991		07899	JOHN MCGRATH	TRACT 5768		99	06/30/15	103,556.00	.00	.00	1,041.60	GA	STREET	GA	STRT	C		
991		07974	ITS CONSTR TMC & SEC 1&2	2016 COMPLETED CIPS	093108	99	06/30/16	6,178,312.18	.00	.00	31,229.88	GA	STREET	GA	STRT	C		
991		07975	VENTURA BLVD IMPRV	2016 COMPLETED CIPS	123104	99	06/30/16	1,780,078.25	.00	.00	8,997.84	GA	STREET	GA	STRT	C		
991		07977	HUENEME ROAD WIDEN IMPROV	2016 COMPLETED CIPS	133116	99	06/30/16	3,399,930.35	.00	.00	17,185.86	GA	STREET	GA	STRT	C		
991		07979	MANDALAY BAY SEAWALL IMPR	2016 COMPLETED CIPS	143101	75	06/30/16	1,508,422.45	.00	.00	10,067.34	GA	WWSW	GA	WWSW	C		
991		07980	MULTISVC CTR PKGLOT&ALLEY	2016 COMPLETED CIPS	143106	99	06/30/16	243,605.00	.00	.00	1,231.38	GA	STREET	GA	STRT	C		
991		07982	CROSSWALK BEACON 2015	2016 COMPLETED CIPS	153101	99	06/30/16	307,674.53	.00	.00	1,555.20	GA	STREET	GA	STRT	C		
991		07986	HWY 101 - RICE INTERCHANGE	2016 COMPLETED CIPS	873114	99	06/30/16	893,551.39	.00	.00	4,516.68	GA	STREET	GA	STRT	C		
991		05980	WATER STORM DRAIN IMPROVE(WEST		31901	40	11/26/03	332,478.82	.00	.00	85,701.74	GA	STORM	GA	STORM	C		
991		05981	WOOLEY ROAD IMPROVEMENTS		31901	40	11/26/03	908,918.97	.00	.00	134,825.13	GA	STREET	GA	STRT	C		
991		05982	CHANNEL WATERWAY IMPROVEMENTS		31901	40	06/07/04	6,539,353.20	.00	.00	1,124,698.72	GA	WWSW	GA	WWSW	C		
991		06144	STREET IMPROVEMENT - NEW RDA P			40	06/30/05	598,264.00	.00	.00	66,395.26	GA	STREET	GA	STRT	C		
991		06145	RESURFACING - C STREET			40	06/30/05	663,980.00	.00	.00	243,134.50	GA	STREET	GA	STRT	C		
991		06146	ROSE AVE WIDENING - WOOLEY RD			40	06/30/05	111,222.00	.00	.00	12,343.24	GA	STREET	GA	STRT	C		
991		06147	RUBBER RAILROAD CROSSING - VAR			40	06/30/05	132,097.00	.00	.00	14,659.86	GA	STREET	GA	STRT	C		
991		06148	PLEASANT VALLEY ROAD IMPROVEME			40	06/30/05	9,356.00	.00	.00	3,426.10	GA	STREET	GA	STRT	C		

Retired date	Fndg Src	Asset Catgy	ASSET ID	Asset description	Serial ID	Proj Nmbr	Asset Tag Number	EXPCD LIFE IN YRS	INSTALLED DATE	INSTALLED COST	Current depreciation amt	YTD DEPRECIATION	LTD DEPRECIATION	Asset Group	Asset Class	Sub Account Asset Group	Sub Account	Method of acquisition
991	INFRA	06149	RESURFACING - WOOLEY RD/VICTOR					40	06/30/05	1,015,961.00	.00	.00	372,021.58	GA	STREET	GA	STRT	
991		06150	RESURFACING - SAVIERS/WOOLEY/Y					40	06/30/05	818,948.00	.00	.00	299,880.26	GA	STREET	GA	STRT	
991		06151	SIDEWALK - PLEASANT VALLEY					40	06/30/05	266,911.00	.00	.00	29,621.46	GA	STREET	GA	STRT	
991		06152	DOWNTOWN STREET REHAB PROJECT					40	06/30/05	881,996.00	.00	.00	97,883.54	GA	STREET	GA	STRT	
991		06153	ROSE AVE/HWY 101 BRIDGE WIDENI					40	06/30/05	1,061,038.00	.00	.00	117,753.72	GA	STREET	GA	STRT	
991		06154	IMPROVEMENTS - 7TH/A STREET					40	06/30/05	184,697.00	.00	.00	20,497.78	GA	STREET	GA	STRT	
991		06156	SOUTHWIND INFRASTRUCTURE IMPRO					40	06/30/05	85,971.00	.00	.00	9,541.34	GA	STREET	GA	STRT	
991		06157	STORM DRAIN IMPROVEMENT - COOP					40	06/30/05	190,000.00	.00	.00	21,085.86	GA	STORM	GA	STORM	
991		06158	STORM DRAIN IMPROVEMENT - E ST					40	06/30/05	70,000.00	.00	.00	7,768.38	GA	STORM	GA	STORM	
991		06159	STORM DRAIN - TEAL CLUB ROAD					40	06/30/05	98,010.00	.00	.00	10,877.16	GA	STORM	GA	STORM	
991		06161	ROSE AVE/HWY 101 - SIGNALIZATI					40	06/30/05	185,015.00	.00	.00	81,292.84	GA	STREET	GA	STRT	
991		06162	TRAFFIC SIGNAL - GONZALES/GALL					40	06/30/05	3,411.00	.00	.00	1,498.68	GA	STREET	GA	STRT	
991		06163	LIGHTING IMPROVEMENT - DRIFFIL					40	06/30/05	5,400.00	.00	.00	2,372.64	GA	STREET	GA	STRT	
991		06170	CENSUS TRACT 37/39 RESURFACING					40	06/30/05	111,407.00	.00	.00	40,794.46	GA	STREET	GA	STRT	
991		06171	ROSE AVE WIDENING - EMERSON					40	06/30/05	38.00	.00	.00	4.00	GA	STREET	GA	STRT	
991		06172	HARBOR BLVD - MEDIAN 5TH/WOOLE					40	06/30/05	3,995.00	.00	.00	443.10	GA	STREET	GA	STRT	
991		06179	TRAF SIGNAL MOD/STREET IMPROVE			973107		40	06/30/05	1,495.00	.00	.00	656.60	GA	STREET	GA	STRT	
991		06186	95 PAVEMENT RESURFACING PROG #			953109		40	06/30/05	768,045.81	.00	.00	281,240.78	GA	STREET	GA	STRT	
991		06188	OXNARD BLVD - MEDIANS 4TH & GO					40	06/30/05	178,684.43	.00	.00	19,830.54	GA	STREET	GA	STRT	
991		06189	STORM DRAIN VARIOUS LOCATION					40	06/30/05	53,314.00	.00	.00	5,917.02	GA	STORM	GA	STORM	
991		06215	INDUSTRIAL DISTRICT RESURFACIN					40	06/30/05	97,757.42	.00	.00	35,796.68	GA	STREET	GA	STRT	
991		06216	HOBSON PARK E/W RESURFACE #945			945707		40	06/30/05	1,300,793.73	.00	.00	476,321.30	GA	STREET	GA	STRT	
991		06217	SIDEWALK, CURB, GUTTER - 97 #9			983111		40	06/30/05	1,390,066.02	.00	.00	154,269.22	GA	STREET	GA	STRT	
991		06218	96 RESURFACING PHASE II #98311			983115		40	06/30/05	790,481.48	.00	.00	289,456.12	GA	STREET	GA	STRT	
991		06219	1997 STREET RESURFACING					40	06/30/05	9,126.36	.00	.00	3,341.78	GA	STREET	GA	STRT	
991		06220	ANNUAL STREET DIGOUT PROJECT					40	06/30/05	939.09	.00	.00	104.18	GA	STREET	GA	STRT	
991		06221	PLEASANT VALLEY HIGHWAY I AEST					40	06/30/05	75,000.00	.00	.00	8,323.36	GA	STREET	GA	STRT	
991		06222	CENSUS TRACT 34.1 STREET IMPRO			973101		40	06/30/05	1,560,261.32	.00	.00	571,332.22	GA	STREET	GA	STRT	
991		06224	1995 SLURRY SEAL PROJECT #9631			963103		40	06/30/05	1,698,336.34	.00	.00	621,891.98	GA	STREET	GA	STRT	
991		06225	RR CROSSING - ROSE AVE & 5TH					40	06/30/05	18,800.00	.00	.00	2,086.32	GA	STREET	GA	STRT	
991		06226	ISTEA RESURFACING PROJECT 1994					40	06/30/05	1,043,487.43	.00	.00	382,101.52	GA	STREET	GA	STRT	
991		06231	SIDEWALK, CURB, & GUTTER REPAI					40	06/30/05	1,588,276.34	.00	.00	176,266.16	GA	STREET	GA	STRT	
991		06232	1994 STREET DEFLECTION TESTING					40	06/30/05	120,359.01	.00	.00	13,357.14	GA	STREET	GA	STRT	
991		06234	1996 STREET RESURFACING					40	06/30/05	109,161.56	.00	.00	39,972.76	GA	STREET	GA	STRT	
991		06235	STRIPING AND FOG SEALING					40	06/30/05	236,055.00	.00	.00	86,438.12	GA	STREET	GA	STRT	
991		06236	L/T POCKET-ROSE AVENUE AT OJC					40	06/30/05	50,875.39	.00	.00	5,645.74	GA	STREET	GA	STRT	
991		06243	SIGNAL SYNCHRONIZATION #983112			983112		40	06/30/05	327,518.60	.00	.00	143,906.48	GA	STREET	GA	STRT	
991		06244	SIGNAL MODIFICATIONS (99) #993			993103		40	06/30/05	146,291.79	.00	.00	64,278.34	GA	STREET	GA	STRT	
991		06249	COMMUNITY CENTER PARKING LOT I					40	06/30/05	46,537.22	.00	.00	17,040.84	GA	STREET	GA	STRT	
991		06250	INDUSTRIAL RESURFACING					40	06/30/05	1,798,654.13	.00	.00	658,626.04	GA	STREET	GA	STRT	
991		06251	PLEASANT VALLEY ROAD WIDENING					40	06/30/05	27,097.69	.00	.00	3,007.30	GA	STREET	GA	STRT	
991		06252	STORM DRAIN LITTLE FARMS					40	06/30/05	62,008.97	.00	.00	13,625.24	GA	STORM	GA	STORM	
991		06256	CHANNELIZATION/TRAFFIC SIGNAL					40	06/30/05	528,467.00	.00	.00	232,200.04	GA	STREET	GA	STRT	
991		06275	TRAFFIC SIGNAL ROSE AVE & BARD					40	06/30/05	85,464.13	.00	.00	37,551.50	GA	STREET	GA	STRT	
991		06276	GONZALES RD SIDEWALK IMPROVE #			983123		40	06/30/05	401,818.00	.00	.00	44,593.58	GA	STREET	GA	STRT	
991		06277	ROSE AVE/HWY 101 (07/01/96) -			963104		40	06/30/05	19,912,993.00	.00	.00	2,209,938.20	GA	STREET	GA	STRT	

Retired date	Fndg Src	Asset Catgy	ASSET ID	Asset description	Serial ID	Proj Nmbr	Asset Tag Number	EXPCD LIFE IN YRS	INSTALLED DATE	INSTALLED COST	Current depreciation amt	YTD DEPRECIATION	LTD DEPRECIATION	Asset Group	Asset Class	Sub Account Asset Group	Sub Account	Method of acquisition
991	INFRA	06278	98	ARTERIAL RESURFACING #98311		983119		40	06/30/05	659,921.00	.00	.00	241,647.82	GA	STREET	GA	STRT	
991		06284	AUTO	CTR DRIVE-ROSE TO RICE #9		993105		40	06/30/05	958,813.00	.00	.00	351,095.50	GA	STREET	GA	STRT	
991		06286	STORM	DRAIN - CYPRESS ROAD #98		983104		40	06/30/05	1,188,750.00	.00	.00	131,926.96	GA	STORM	GA	STORM	
991		06288	STREET	LIGHTING POLE REPLACEME				40	06/30/05	35,995.00	.00	.00	15,815.36	GA	STREET	GA	STRT	
991		06302	MEDIAN	MOD - CHANNEL ISLANDS/D				40	06/30/05	213,000.00	.00	.00	23,638.40	GA	STREET	GA	STRT	
991		06305	HUENEME	ASSESSMENT DISTRICT IM				40	06/30/05	217,795.00	.00	.00	24,170.86	GA	STREET	GA	STRT	
991		06325	STREET	IMPROVEMENTS FY1998-99				40	06/30/05	384,643.00	.00	.00	42,687.20	GA	STREET	GA	STRT	
991		06326	OXNARD	SHORE OVERLAY #023111		23111		40	06/30/05	1,135,785.00	.00	.00	415,898.72	GA	STREET	GA	STRT	
991		06327	SAVIERS	HUENEME SIDEWALK #0131		13104		40	06/30/05	126,639.00	.00	.00	14,054.48	GA	STREET	GA	STRT	
991		06329	STREET	IMPROVEMENTS (FY1998-99				40	06/30/05	1,681,470.00	.00	.00	186,609.22	GA	STREET	GA	STRT	
991		06330	ROSE	AVE MEDIAN-CHANNEL ISLAND				40	06/30/05	275,000.00	.00	.00	30,519.28	GA	STREET	GA	STRT	
991		06332	STORM	DRAIN MASTER PLAN UPDATE				40	06/30/05	375,775.00	.00	.00	41,703.46	GA	STORM	GA	STORM	
991		06362	PLEASANT	VALLEY RESURFACING				40	06/30/05	20,000.00	.00	.00	7,323.74	GA	STREET	GA	STRT	
991		06363	PERKINS	ROAD RESURFACING				40	06/30/05	249,713.00	.00	.00	91,439.46	GA	STREET	GA	STRT	
991		06364	CYPRESS	GARDEN STREET STUDY				40	06/30/05	74,532.00	.00	.00	27,291.56	GA	STREET	GA	STRT	
991		06365	CYPRESS	ROAD RESURFACING				40	06/30/05	777,797.00	.00	.00	284,811.78	GA	STREET	GA	STRT	
991		06366	HUENEME	ROAD BRIDGE WIDENING				40	06/30/05	51,889.00	.00	.00	5,758.86	GA	STREET	GA	STRT	
991		06367	OXNARD	BLVD MEDIANS FY00-01				40	06/30/05	95,000.00	.00	.00	10,543.48	GA	STREET	GA	STRT	
991		06368	STORM	DRAIN LIFT STATION				40	06/30/05	102,352.00	.00	.00	22,489.96	GA	STORM	GA	STORM	
991		06378	TRAFFIC	SIGNAL - 5TH & ME				40	06/30/05	80,000.00	.00	.00	35,151.04	GA	STREET	GA	STRT	
991		06543	TRAFFIC	SIGNAL - 3RD & GARFIEL		23101		40	07/01/05	204,601.80	.00	.00	89,898.86	GA	STREET	GA	STRT	
991		06546	HOWELL	ROAD HAMMERHEAD		43113		40	07/01/05	8,849.00	.00	.00	982.16	GA	STREET	GA	STRT	
991		06547	ROSE	PARK NEIGHBORHOOD OVERLAY		23102		40	07/01/05	395,050.29	.00	.00	144,658.24	GA	STREET	GA	STRT	
991		06548	STREET	MAINTENANCE/GENERAL DES		933104		40	07/01/05	1,272,005.00	.00	.00	141,166.60	GA	STREET	GA	STRT	
991		06549	RIO	LINDO/FREMONT 02-03		33108		40	07/01/05	537,127.57	.00	.00	196,683.74	GA	STREET	GA	STRT	
991		06550	CARRIAGE	SQUARE ALLEY 02-03		33110		40	07/01/05	513,957.43	.00	.00	188,199.60	GA	STREET	GA	STRT	
991		06551	BRYCE	CANYON ALLEY 03-04		33114		40	07/01/05	48,537.98	.00	.00	17,773.74	GA	STREET	GA	STRT	
991		06552	C	STREET PROJECT IMPROVEMENT		13112		40	07/01/05	2,970,015.43	.00	.00	329,611.16	GA	STREET	GA	STRT	
991		06554	TRAFFIC	SIGNAL - CHANNEL ISLAN		43124		40	07/01/05	82,440.00	.00	.00	36,222.84	GA	STREET	GA	STRT	
991		06555	TRAFFIC	SIGNAL-RICE AVE/GONZAL		43125		40	07/01/05	73,926.00	.00	.00	32,481.84	GA	STREET	GA	STRT	
991		06556	TRAFFIC	SIGNAL-VENTURA RD/GONZ		43110		40	07/01/05	185,234.00	.00	.00	81,389.08	GA	STREET	GA	STRT	
991		06558	ROSE	PARK OVERLAY 02		33101		40	07/01/05	434,451.36	.00	.00	159,086.26	GA	STREET	GA	STRT	
991		06569	TRAFFIC	SIGNAL - HUENEME RD/PE		43106		40	07/01/05	5,380.00	.00	.00	2,363.60	GA	STREET	GA	STRT	
991		06570	TRAFFIC	SAFETY & OPERATIONS		13106		40	07/01/05	100,000.00	.00	.00	43,938.08	GA	STREET	GA	STRT	
991		06623	ROADWAYS	& STREETS-ADD'L ADJ P				30	07/01/05	82,510,312.45	.00	.00	73,017,264.26	GA	STREET	GA	STRT	
991		06624	WATERWAYS	& SEAWALLS-ADD'L ADJ				75	07/01/05	16,378,610.80	.00	.00	10,624,886.22	GA	WWSW	GA	WWSW	
991		06625	STORM	DRAIN SYSTEM-ADD'L ADJ P				99	07/01/05	35,977,605.21	.00	.00	9,267,866.49	GA	STORM	GA	STORM	
991		06626	LAND	NETWORK-ADD'L ADJ PER GAS				40	07/01/05	951,652,515.00	.00	.00	.00	GA	LANDNET	GA	LMDNT	
991		06740	SIDEWALK,	CURB AND GUTTER	FY2006	003107		40	07/01/06	2,902,212.58	.00	.00	292,775.64	GA	STREET	GA	STRT	
991		06741	RESURFACING	- J STREET	FY2006	013116		40	07/01/06	96,538.98	.00	.00	9,738.74	GA	STREET	GA	STRT	
991		06743	RESURFACING	- BARD & HUENEME R	FY2006	023110		40	07/01/06	723,069.58	.00	.00	72,942.89	GA	STREET	GA	STRT	
991		06744	SAVIERS	MEDIAN IMPROVEMENTS	FY2006	028201		40	07/01/06	305,764.46	.00	.00	30,845.85	GA	STREET	GA	STRT	
991		06745	OXNARD	SHORE OVERLAY - II	FY2006	033104		40	07/01/06	2,921,453.62	.00	.00	294,717.07	GA	STREET	GA	STRT	
991		06746	HARBOR	BLVD - 03	FY2006	033107		40	07/01/06	547,096.69	.00	.00	55,191.23	GA	STREET	GA	STRT	
991		06747	VENTURA	ROAD - 03/04	FY2006	033109		40	07/01/06	208,288.33	.00	.00	21,012.44	GA	STREET	GA	STRT	
991		06748	PLEASANT	VALLEY VILLAGE	FY2006	033112		40	07/01/06	690,375.48	.00	.00	69,644.81	GA	STREET	GA	STRT	

Retired date	Fndg Src	Asset Catgy	ASSET ID	Asset description	Serial ID	Proj Nmbr	Asset Tag Number	EXPCD LIFE IN YRS	INSTALLED DATE	INSTALLED COST	Current depreciation amt	YTD DEPRECIATION	LTD DEPRECIATION	Asset Group	Asset Class	Sub Account Asset Group	Sub Account	Method of acquisition
991	INFRA	06750	SIDEWALK IMPROVEMENTS	FY2006	043101			40	07/01/06	105,772.34	.00	.00	10,669.97	GA	STREET	GA	STRT	
991		06751	ROSE AVE/LEMONWOOD SIDEWALK	FY2006	043102			40	07/01/06	284,912.00	.00	.00	28,741.86	GA	STREET	GA	STRT	
991		06752	FIFTH/K STREET TRAFFIC SIGNAL	FY2006	043103			40	07/01/06	137,690.00	.00	.00	13,890.13	GA	STREET	GA	STRT	
991		06753	STURGIS/DEL NORTE TRAFFIC SIGN	FY2006	043105			40	07/01/06	267,547.00	.00	.00	26,990.38	GA	STREET	GA	STRT	
991		06754	RESURFACING - KAMALA PARK RESI	FY2006	043112			40	07/01/06	14,795.98	.00	.00	1,492.14	GA	STREET	GA	STRT	
991		06755	ALLEY MAINTENANCE	FY2006	043119			40	07/01/06	351,136.43	.00	.00	35,422.79	GA	STREET	GA	STRT	
991		06756	EL RIO WEST ALLEY RECONSTRUCTI	FY2006	043122			40	07/01/06	46,287.01	.00	.00	4,669.23	GA	STREET	GA	STRT	
991		06757	A STREET WALKWAY	FY2006	043123			40	07/01/06	30,000.00	.00	.00	3,026.19	GA	STREET	GA	STRT	
991		06759	EL RIO WEST ALLEY	FY2006	053101			40	07/01/06	290,568.04	.00	.00	29,312.95	GA	STREET	GA	STRT	
991		06760	SIDEWALK, CURB & GUTTER - FY05	FY2006	053103			40	07/01/06	107,402.00	.00	.00	10,835.11	GA	STREET	GA	STRT	
991		06761	GONZALES/GALLATIN TRAFFIC SIGN	FY2006	053104			40	07/01/06	218,000.00	.00	.00	21,991.70	GA	STREET	GA	STRT	
991		06762	STORM DRAIN - YUCCA STREET PRO	FY2006	053107			40	07/01/06	158,139.98	.00	.00	15,952.73	GA	STORM	GA	STORM	
991		06765	SCHOOL FLASHING BEACONS	FY2006	983107			40	07/01/06	57,336.49	.00	.00	5,783.80	GA	STREET	GA	STRT	
991		06767	FIVE POINTS/OXNARD BLVD/WOOLEY	FY2006	983121			40	07/01/06	310,181.00	.00	.00	31,291.26	GA	STREET	GA	STRT	
991		6623A	ROADWAYS & STREETS-ADD'L ADJ P					30	07/01/05	82,510,312.43	.00	.00	73,017,264.24	GA	STREET	GA	STRT	
991		6623B	ROADWAYS & STREETS-ADD'L ADJ P					30	07/01/05	82,510,312.43	.00	.00	73,017,264.24	GA	STREET	GA	STRT	
991		6623C	ROADWAYS & STREETS-ADD'L ADJ P					30	07/01/05	82,510,312.43	.00	.00	73,017,264.24	GA	STREET	GA	STRT	
992		07885	HWY 101-RICE INTERCHANGE	FY15 COMPLETED CIP	873114			40	07/01/15	1,028,356.23	.00	.00	12,881.28	CD	INFRA	CD	INFRA	C
992		07888	SOUTHWIND STREET PROJECTS	FY15 COMPLETED CIP	078401			40	07/01/15	3,001,870.53	.00	.00	37,601.70	CD	INFRA	CD	INFRA	C
992		07890	DOWNTOWN LIGHTING PROJECT	FY15 COMPLETED CIP	018201			40	07/01/15	651,105.53	.00	.00	8,155.80	CD	INFRA	CD	INFRA	C
992		07953	SO OXNARD MEDIAN PHASE 2	2016 COMPLETED CIPS	098703			40	04/30/11	677,534.24	.00	.00	92,961.18	CD	INFRA	CD	INFRA	C

Total Category
TOTAL 2,258,652,551.32

213-31	IOTB	07850	OTC - INSTALL GUARD DESK	6516-14-CM				40	08/04/14	30,500.00	.00	.00	1,497.86	GA	IOTB	GA	IOT83	C
651-64		07292	REBUILD VINEYARD #9 GREEN	FY10 HTGG CIP				40	07/01/10	7,933.34	.00	.00	1,187.76	GC	IOTB	GC	IOTB	C
651-64		07294	UPGRADE DOWNSTAIRS BATHROOMS	FY10 HTGG CIP				40	07/01/10	63,174.00	.00	.00	9,457.08	GC	IOTB	GC	IOTB	C
651-64		07386	GOLF COURSE-GAS COLLECTION SYS	VICTORIA LAKES GC	026901			40	07/01/10	601,187.96	.00	.00	89,998.32	GC	IOTB	GC	IOTB	C
651-64		07387	GOLF COURSE-VICTORIA LAKES	VICTORIA LAKES GC	026901			40	07/01/10	18,214,567.67	.00	.00	2,726,737.80	GC	IOTB	GC	IOTB	C
651-64		07400	RESURF ENTRY DRIVEWAY&DROP OFF	FY11 HTGG CIP				40	07/01/11	35,968.12	.00	.00	4,485.36	GC	IOTB	GC	IOTB	C
651-64		07401	REPLACE BLOCK RETAINING WALL	FY11 HTGG CIP				40	07/01/11	56,067.21	.00	.00	6,992.28	GC	IOTB	GC	IOTB	C
651-64		07402	FABRICATION OF BRIDGE	FY11 HTGG CIP				40	07/01/11	9,485.00	.00	.00	1,182.84	GC	IOTB	GC	IOTB	C
651-64		07674	EXP VICTORIA LAKES PUTTING GRN	HTGG 2012 CIP				40	07/01/12	14,852.16	.00	.00	1,480.92	GC	IOTB	GC	IOTB	P
651-64		07675	RESHAPE TENT SITE/INSTALL IRRG	HTGG 2012 CIPS				40	07/01/12	6,643.30	.00	.00	662.40	GC	IOTB	GC	IOTB	P
651-64		07676	INSTALL CART PATH #14&15 VL	HTGG 2012 CIPS				40	07/01/12	10,047.00	.00	.00	1,001.76	GC	IOTB	GC	IOTB	P
651-64		07106	BUILD NEW CHIPPING GREEN	FY2003 HTGG CIP				40	07/01/03	13,340.38	.00	.00	2,330.28	GC	IOTB	GC	IOTB	C
651-64		07107	REPL SAND FRONT 9 SIDE BUNKERS	FY2003 HTGG CIP				40	07/01/03	20,066.61	.00	.00	3,505.68	GC	IOTB	GC	IOTB	C
651-64		07108	REPL IRRIGATION CLOCKS	FY2003 HTGG CIP				40	07/01/03	23,540.35	.00	.00	4,112.16	GC	IOTB	GC	IOTB	C
651-64		07109	BUILD & EXPAND #2 TEE COMPLEX	FY2003 HTGG CIP				40	07/01/03	6,507.83	.00	.00	1,137.00	GC	IOTB	GC	IOTB	C
651-64		07110	BUILD & EXPAND #5 TEE COMPLEX	FY2003 HTGG CIP				40	07/01/03	8,421.69	.00	.00	1,471.32	GC	IOTB	GC	IOTB	C
651-64		07111	BUILD & EXPAND #17 TEE COMPLEX	FY2003 HTGG CIP				40	07/01/03	6,066.76	.00	.00	1,059.84	GC	IOTB	GC	IOTB	C
651-64		07112	INSTL SULPHUR BURNING H2O DEV	FY2004 HTGG CIP				40	07/01/04	23,218.75	.00	.00	4,056.00	GC	IOTB	GC	IOTB	C
651-64		07113	REPL SAND BACK 9 SIDE BUNKERS	FY2004 HTGG CIP				40	07/01/04	24,516.08	.00	.00	4,282.92	GC	IOTB	GC	IOTB	C
651-64		07114	REM & REPL RANGE ACCESSORIES	FY2004 HTGG CIP				40	07/01/04	5,799.22	.00	.00	1,012.92	GC	IOTB	GC	IOTB	C
651-64		07115	REBUILD DRAINAGE WEST LANDFILL	FY2004 HTGG CIP				40	07/01/04	10,010.13	.00	.00	1,748.52	GC	IOTB	GC	IOTB	C

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Fixed Asset Detail Report

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651-64	IOTB	07116	BUILD & EXPAND #15&16 TEE COMP	FY2004 HTGG CIP				40	07/01/04	10,237.01	.00	.00	1,788.48	GC	IOTB	GC	IOTB	C
651-64		07117	FAIRWAYS & ROUGHS HOLES #15&16	FY2004 HTGG CIP				40	07/01/04	6,401.34	.00	.00	1,118.52	GC	IOTB	GC	IOTB	C
651-64		07118	BUILD CART PATHS HOLES #15&16	FY2004 HTGG CIP				40	07/01/04	15,089.00	.00	.00	2,636.16	GC	IOTB	GC	IOTB	C
651-64		07119	PAVER TILES - MALL AREA & CAFE	FY2005 HTGG CIP				40	07/01/05	27,413.00	.00	.00	4,788.84	GC	IOTB	GC	IOTB	C
651-64		07120	REM IRRIGAT & INSTL WASTE AREA	FY2005 HTGG CIP				40	07/01/05	13,895.95	.00	.00	2,427.48	GC	IOTB	GC	IOTB	C
651-64		07121	BUILD PERM DRIV RNG HIT STN	FY2005 HTGG CIP				40	07/01/05	8,407.53	.00	.00	1,469.04	GC	IOTB	GC	IOTB	C
651-64		07122	INSTL SUB PUMP IN VINEYD STN	FY2006 HTGG CIP				40	07/01/06	6,614.97	.00	.00	1,155.48	GC	IOTB	GC	IOTB	C
651-64		07123	INSTL CARPET IN PRO SHOP	FY2006 HTGG CIP				40	07/01/06	7,088.00	.00	.00	1,238.40	GC	IOTB	GC	IOTB	C
651-64		07124	INSTL DRAPES SUNRISE/SUNSET RM	FY2006 HTGG CIP				40	07/01/06	8,762.33	.00	.00	1,530.60	GC	IOTB	GC	IOTB	C
651-64		07125	BUILD NEW TEES VINEYARD #15	FY2006 HTGG CIP				40	07/01/06	5,604.65	.00	.00	979.32	GC	IOTB	GC	IOTB	C
651-64		07126	BUILD PRAC PUTT GREEN/NURSERY	FY2006 HTGG CIP				40	07/01/06	21,399.10	.00	.00	3,738.12	GC	IOTB	GC	IOTB	C
651-64		07127	INSTL TELEPHONE SYSTEM	FY2006 HTGG CIP				40	07/01/06	8,071.40	.00	.00	1,410.24	GC	IOTB	GC	IOTB	C
651-64		07128	WINDSCREEN @ LUNCH PICNIC AREA	FY2006 HTGG CIP				40	07/01/06	11,480.00	.00	.00	2,005.68	GC	IOTB	GC	IOTB	C
651-64		07129	REPL CARPET RMS/HALL/STAIRCASE	FY2007 HTGG CIP				40	07/01/07	9,589.00	.00	.00	1,675.32	GC	IOTB	GC	IOTB	C
651-64		07130	BUILD PRO SHOP COUNTER W/ FIXT	FY2007 HTGG CIP				40	07/01/07	16,126.00	.00	.00	2,817.36	GC	IOTB	GC	IOTB	C
651-64		07131	INSTL GALVANIZED FENCES	FY2007 HTGG CIP				40	07/01/07	24,024.66	.00	.00	4,196.88	GC	IOTB	GC	IOTB	C
651-64		07132	FUMIGATE GREENS/UPGRADE DRAINS	FY2008 HTGG CIP				40	07/01/08	30,958.26	.00	.00	5,408.40	GC	IOTB	GC	IOTB	C
651-64		07133	BUILD TEE BOX #15/REBUILD #18	FY2008 HTGG CIP				40	07/01/08	26,172.85	.00	.00	4,572.36	GC	IOTB	GC	IOTB	C
651-64		07134	BUILD 3 NEW FAIRWAY TRAPS #15	FY2008 HTGG CIP				40	07/01/08	31,595.05	.00	.00	5,519.16	GC	IOTB	GC	IOTB	C
651-64		07135	SPRIGGING/SEEDING MATERIALS	FY2008 HTGG CIP				40	07/01/08	45,599.07	.00	.00	7,965.96	GC	IOTB	GC	IOTB	C
651-64		07136	REPL VINEYARD IRRIGAT PUMP STN	FY2009 HTGG CIP				40	07/01/09	162,455.99	.00	.00	28,379.76	GC	IOTB	GC	IOTB	C
651-64		04172	GOLF COURSE IMPROVEMENTS FOR			n/a	99500034	40	06/01/91	21,021.00	.00	.00	11,840.81	GC	IOTB	GC	IOTB	C
651-64		04173	GOLF COURSE IMPROVEMENTS FOR			n/a	99500035	40	06/01/90	34,280.00	.00	.00	20,066.03	GC	IOTB	GC	IOTB	C
651-64		04176	VARIOUS GOLF COURSE			n/a	99500038	40	06/01/92	30,137.00	.00	.00	16,308.99	GC	IOTB	GC	IOTB	C
651-64		04177	VARIOUS GOLF COURSE			n/a	99500039	40	06/01/94	69,767.00	.00	.00	34,669.89	GC	IOTB	GC	IOTB	C
651-64		04178	VARIOUS GOLF COURSE BUILDING			n/a	99500040	40	06/01/96	1,339.00	.00	.00	606.24	GC	IOTB	GC	IOTB	C
651-64		04180	BLOCK & IRON WALL			n/a	99500042	40	08/01/87	30,314.00	.00	.00	19,712.30	GC	IOTB	GC	IOTB	C
651-64		04181	VARIOUS GOLF COURSE			n/a	99500043	40	06/01/96	118,304.00	.00	.00	53,554.43	GC	IOTB	GC	IOTB	C
651-64		05715	RIVER RIDGE GOLF COURSE IMPROV	GOLF IMPRO FY03				40	06/30/03	63,675.14	.00	.00	44,495.48	GC	IOTB	GC	IOTB	C
991		05986	INFRASTRUCTURE (1999 CARRYOVER)					40	06/30/99	254,399.00	.00	.00	130,262.33	GA	IOTB	GA	IOT81	
991		05987	INFRASTRUCTURE (CARRYOVER 1990)					40	06/30/99	84,503.00	.00	.00	43,268.32	GA	IOTB	GA	IOT81	
991		05988	INFRASTRUCTURE (CARRYOVER 1990)					40	06/30/99	478,417.00	.00	.00	244,967.26	GA	IOTB	GA	IOT84	
991		05989	INFRASTRUCTURE (CARRYOVER 1990)					40	06/30/99	225,158.00	.00	.00	115,290.01	GA	IOTB	GA	IOT81	
991		05990	INFRASTRUCTURE (CARRYOVER 1990)					40	06/30/99	80,938.00	.00	.00	41,443.22	GA	IOTB	GA	IOT82	
991		05991	INFRASTRUCTURE (CARRYOVER 1990)					40	06/30/99	78,119.00	.00	.00	39,999.94	GA	IOTB	GA	IOT82	
991		05992	INFRASTRUCTURE (CARRYOVER 1990)					40	06/30/99	239,423.00	.00	.00	122,593.57	GA	IOTB	GA	IOT83	
991		05993	INFRASTRUCTURE (CARRYOVER 1990)					40	06/30/99	17,572,133.00	.00	.00	9,592,277.23	GA	IOTB	GA	IOT85	
991		06155	BIOMESS IMPROVEMENTS					40	06/30/05	167,031.00	.00	.00	45,875.08	GA	IOTB	GA	IOT81	
991		06160	PACC IMPROVEMENTS					40	06/30/05	266,394.59	.00	.00	73,165.66	GA	IOTB	GA	IOT85	
991		06164	PLAZA PARK REHABILITATION					40	06/30/05	39,000.00	.00	.00	10,711.44	GA	IOTB	GA	IOT81	
991		06165	ORCHARD PARK PLAY EQUIPMENT					40	06/30/05	63,942.00	.00	.00	17,561.46	GA	IOTB	GA	IOT85	
991		06166	SOUTHWIND PARK REHAB PROJECT					40	06/30/05	116,433.00	.00	.00	31,978.54	GA	IOTB	GA	IOT81	
991		06167	PARKING LOT SECURITY & LIGHTIN					40	06/30/05	39,500.00	.00	.00	10,848.52	GA	IOTB	GA	IOT81	
991		06174	WILSON PARK BUILDING REHAB					40	06/30/05	33,191.00	.00	.00	9,116.12	GA	IOTB	GA	IOT85	
991		06175	OXNARD COMMUNITY CENTER					40	06/30/05	850.00	.00	.00	233.42	GA	IOTB	GA	IOT85	
991		06176	FACADE/BUILDING RENOVATION					40	06/30/05	5,000.00	.00	.00	1,373.56	GA	IOTB	GA	IOT81	

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Fixed Asset Detail Report

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991	IOTB	06177	SW HUENEME RD COMMERCIAL REHAB					40	06/30/05	37,000.00	.00	.00	10,161.80	GA	IOTB	GA	IOT81	
991		06181	THOMSON PARK REHAB					40	06/30/05	99,950.00	.00	.00	27,451.42	GA	IOTB	GA	IOT85	
991		06182	NORTHEAST PARK SITE ACQUISITIO			945706		40	06/30/05	1,713,264.00	.00	.00	470,549.52	GA	IOTB	GA	IOT85	
991		06184	COMMERCIAL CENTER PARK-IMPROVE					40	06/30/05	1,483.00	.00	.00	407.40	GA	IOTB	GA	IOT85	
991		06185	COMMERCIAL CENTER PARK-IMPROVE					40	06/30/05	10,111.00	.00	.00	2,776.80	GA	IOTB	GA	IOT85	
991		06190	MINOR REHAB - VARIOUS BUILDING					40	06/30/05	61,223.95	.00	.00	16,815.24	GA	IOTB	GA	IOT81	
991		06191	OTC TRAIN SHELTER					40	06/30/05	47,500.00	.00	.00	13,046.12	GA	IOTB	GA	IOT81	
991		06228	SOUTH OXNARD CTR IMPROVE #9953			995301		40	06/30/05	126,000.00	.00	.00	34,605.96	GA	IOTB	GA	IOT81	
991		06238	FIRE COHABITATION REMODEL #982			982201		40	06/30/05	391,465.57	.00	.00	107,516.12	GA	IOTB	GA	IOT82	
991		06240	STDP FIELD COMMAND POST					40	06/30/05	81,217.03	.00	.00	22,306.14	GA	IOTB	GA	IOT81	
991		06241	LIBRARY RENOVATIONS					40	06/30/05	61,500.00	.00	.00	16,891.08	GA	IOTB	GA	IOT81	
991		06242	CARNEGIE FOUNDATION WPROF					40	06/30/05	66,646.77	.00	.00	18,304.86	GA	IOTB	GA	IOT81	
991		06247	PARK REHAB IMPROVEMENT-DEL SOL			965704		40	06/30/05	341,166.03	.00	.00	93,701.34	GA	IOTB	GA	IOT81	
991		06253	PUBLIC SAFETY - HVAC					40	06/30/05	51,714.53	.00	.00	14,203.52	GA	IOTB	GA	IOT81	
991		06254	WILSON CENTER - HVAC					40	06/30/05	41,984.75	.00	.00	11,531.36	GA	IOTB	GA	IOT81	
991		06257	CCRP PLAZA PARK PHASE I #95820			958205		40	06/30/05	360,542.00	.00	.00	99,023.26	GA	IOTB	GA	IOT81	
991		06259	PLAYGROUND - MARINA					40	06/30/05	124,874.26	.00	.00	34,296.72	GA	IOTB	GA	IOT85	
991		06260	PLAYGROUND - LEMONWOOD					40	06/30/05	96,007.14	.00	.00	26,368.44	GA	IOTB	GA	IOT85	
991		06261	PLAYGROUND - JOHNSON CREEK					40	06/30/05	94,834.36	.00	.00	26,046.16	GA	IOTB	GA	IOT85	
991		06283	BUS BENCH/SHELTER PROGRAM					40	06/30/05	39,033.00	.00	.00	10,720.54	GA	IOTB	GA	IOT81	
991		06289	FIRE STATION SEISMIC SAFE STUD					40	06/30/05	702,812.00	.00	.00	193,027.84	GA	IOTB	GA	IOT81	
991		06290	GRAN VAL CENTER DEMOLITION					40	06/30/05	45,000.00	.00	.00	12,359.28	GA	IOTB	GA	IOT81	
991		06291	DEL SOL PARK SERVICES CENTER					40	06/30/05	319,898.00	.00	.00	87,860.02	GA	IOTB	GA	IOT85	
991		06292	DURLEY PARK PLAY IMPROVEMENT					40	06/30/05	92,500.00	.00	.00	25,405.40	GA	IOTB	GA	IOT85	
991		06293	COMM CTR PARK-E PLAYGROUND IMP			5702		40	06/30/05	93,587.00	.00	.00	25,703.48	GA	IOTB	GA	IOT85	
991		06294	PARK REHAB IMPROVEMENT					40	06/30/05	25,000.00	.00	.00	6,866.00	GA	IOTB	GA	IOT85	
991		06295	COMM CTR PARK-E RESTROOM IMPRO			5703		40	06/30/05	87,142.00	.00	.00	23,933.90	GA	IOTB	GA	IOT85	
991		06296	PARK REHAB IMPROVE-PLEASANT VA					40	06/30/05	61,164.00	.00	.00	16,798.80	GA	IOTB	GA	IOT85	
991		06297	COLONIA NEIGHBORHOOD PLAN					40	06/30/05	52,000.00	.00	.00	14,281.52	GA	IOTB	GA	IOT85	
991		06298	WILSON SENIOR LAWN BOWLING					40	06/30/05	27,000.00	.00	.00	7,415.52	GA	IOTB	GA	IOT85	
991		06299	COLLEGE PARK					40	06/30/05	12,005.00	.00	.00	3,297.14	GA	IOTB	GA	IOT81	
991		06311	FIRE STATION SEISMIC STUDY					40	06/30/05	66,000.00	.00	.00	18,126.96	GA	IOTB	GA	IOT81	
991		06312	PLAYGROUND-CARTY #995706			995706		40	06/30/05	98,320.00	.00	.00	27,003.32	GA	IOTB	GA	IOT85	
991		06313	PLAYGROUND - NEPTUNE SQUARE					40	06/30/05	78,639.00	.00	.00	21,598.12	GA	IOTB	GA	IOT85	
991		06314	PLAYGROUND - SOUTHWINDS					40	06/30/05	59,500.00	.00	.00	16,341.92	GA	IOTB	GA	IOT85	
991		06315	PARK RESTROOM-CARTY #995717			995717		40	06/30/05	140,010.00	.00	.00	38,454.06	GA	IOTB	GA	IOT85	
991		06318	DURLEY PARK PLAY AREA					40	06/30/05	4,758.00	.00	.00	1,306.50	GA	IOTB	GA	IOT85	
991		06324	BICYCLE PED FAC MASTER PLAN					40	06/30/05	80,000.00	.00	.00	21,972.40	GA	IOTB	GA	IOT81	
991		06333	COLONIA PARK RECREATION BLDG R					40	06/30/05	76,143.00	.00	.00	20,912.68	GA	IOTB	GA	IOT85	
991		06334	ANNEX ELEVATOR IMPROVEMENT					40	06/30/05	85,126.00	.00	.00	23,380.22	GA	IOTB	GA	IOT81	
991		06335	COLONIA PARK RESTROOM IMPROVEM					40	06/30/05	142,236.00	.00	.00	39,065.28	GA	IOTB	GA	IOT85	
991		06336	WILSON PARK REHAB #985706			985706		40	06/30/05	138,011.00	.00	.00	37,904.60	GA	IOTB	GA	IOT85	
991		06337	PARK REHAB IMPROVE-PLEASANT VA					40	06/30/05	61,164.00	.00	.00	16,798.80	GA	IOTB	GA	IOT85	
991		06338	PLAYGROUND-PLEASANT VALLEY #99			995707		40	06/30/05	171,038.00	.00	.00	46,975.78	GA	IOTB	GA	IOT85	
991		06339	PLAYGROUND - WILSON					40	06/30/05	90,168.00	.00	.00	24,764.76	GA	IOTB	GA	IOT85	
991		06340	PLAYGROUND-EASTWOOD #995711			995711		40	06/30/05	129,887.00	.00	.00	35,673.80	GA	IOTB	GA	IOT85	

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Fixed Asset Detail Report

Retired date	Fndg Src	Asset Catgy	ASSET ID	Asset description	Serial ID	Proj Nmbr	Asset Tag Number	EXPCD LIFE IN YRS	INSTALLED DATE	INSTALLED COST	Current depreciation amt	YTD DEPRECIATION	LTD DEPRECIATION	Asset Group	Asset Class	Sub Account Asset Group	Sub Account	Method of acquisition
991	IOTB	06341	PLAYGROUND - CATHROP					40	06/30/05	79,666.00	.00	.00	21,880.22	GA	IOTB	GA	IOT85	
991		06342	PLAYGROUND - FREMONT					40	06/30/05	112,112.00	.00	.00	30,791.92	GA	IOTB	GA	IOT85	
991		06343	PLAYGROUND-COLLEGE ESTATES #99			995716		40	06/30/05	83,240.00	.00	.00	22,862.20	GA	IOTB	GA	IOT85	
991		06344	PLAYGROUND RESTROOM - EASTWOOD					40	06/30/05	131,993.00	.00	.00	36,252.26	GA	IOTB	GA	IOT85	
991		06361	ANNEX ELEVATOR IMPROVEMENT					40	06/30/05	127,287.00	.00	.00	34,959.40	GA	IOTB	GA	IOT81	
991		06369	OXNARD TRANSPORTATION CENTER					40	06/30/05	295,037.00	.00	.00	81,032.18	GA	IOTB	GA	IOT83	
991		06370	OTC IMPROVEMENTS FY00-01					40	06/30/05	174,000.00	.00	.00	47,789.28	GA	IOTB	GA	IOT83	
991		06371	MANDALAY BAY BLDG - SEISMIC IM					40	06/30/05	161,769.00	.00	.00	44,430.10	GA	IOTB	GA	IOT81	
991		06372	OTC IMPROVEMENTS FY99-00					40	06/30/05	362,893.00	.00	.00	99,669.18	GA	IOTB	GA	IOT81	
991		06373	PACC IMPROVE-2000 #015601			15601		40	06/30/05	270,116.00	.00	.00	74,187.40	GA	IOTB	GA	IOT85	
991		06375	MULTI SERVICE CENTER IMPROVEME					40	06/30/05	294,000.00	.00	.00	80,747.40	GA	IOTB	GA	IOT81	
991		06376	BRICK FOR HOUSING RENOVATION					40	06/30/05	65,000.00	.00	.00	17,852.68	GA	IOTB	GA	IOT85	
991		06377	CIVIC CTR-EDISON BLDG RENOVATI			911003		40	06/30/05	450,744.00	.00	.00	123,797.28	GA	IOTB	GA	IOT81	
991		06379	FIRE AIR FILL STATION					40	06/30/05	51,000.00	.00	.00	14,007.24	GA	IOTB	GA	IOT82	
991		06380	FIRE LADDER TRUCK					40	06/30/05	649,354.00	.00	.00	178,345.58	GA	IOTB	GA	IOT82	
991		06381	DEL SOL SNACK BAR REHAB					40	06/30/05	60,461.00	.00	.00	16,605.62	GA	IOTB	GA	IOT85	
991		06382	PAGODA REHAB					40	06/30/05	167,899.00	.00	.00	46,113.72	GA	IOTB	GA	IOT81	
991		06383	SIERRA LINDA PLAYGROUND REHAB					40	06/30/05	100,844.00	.00	.00	27,696.76	GA	IOTB	GA	IOT85	
991		06384	BECK PARK PLAYGROUND REHAB					40	06/30/05	97,769.00	.00	.00	26,852.54	GA	IOTB	GA	IOT85	
991		06544	VENTURA ROAD BUS TURNOUT			33106		40	07/01/05	55,840.00	.00	.00	15,336.20	GA	IOTB	GA	IOT81	
991		06545	BUS SHELTER PROJECT			33117		40	07/01/05	79,244.00	.00	.00	21,764.32	GA	IOTB	GA	IOT81	
991		06553	COMMUNITY CENTER IMPROVEMENT -			975301		40	07/01/05	732,904.15	.00	.00	201,292.52	GA	IOTB	GA	IOT81	
991		06557	FIRE EXHAUST EXTRACTION SYSTEM			12202		40	07/01/05	189,250.00	.00	.00	51,977.66	GA	IOTB	GA	IOT81	
991		06559	DURLEY PARK RECREATION BLDG RE			15504		40	07/01/05	393,499.99	.00	.00	108,075.04	GA	IOTB	GA	IOT81	
991		06560	COMMUNITY CENTER IMPROVEMENT -			995302		40	07/01/05	285,000.36	.00	.00	78,275.54	GA	IOTB	GA	IOT81	
991		06561	EASTWOOD PARK CONCESSION BLDG			15708		40	07/01/05	367,845.22	.00	.00	101,028.82	GA	IOTB	GA	IOT81	
991		06562	CAMPUS PARK REHAB			37401		40	07/01/05	499,479.55	.00	.00	137,182.26	GA	IOTB	GA	IOT81	
991		06563	CARNEGIE ART MUSEUM			997402		40	07/01/05	927,413.36	.00	.00	254,714.78	GA	IOTB	GA	IOT81	
991		06564	COMPUTER AIDED DISPATCH (FAS#4			2102		40	07/01/05	6,455.00	.00	.00	1,773.08	GA	IOTB	GA	IOT81	
991		06565	COMMUNITY CENTER WEST - REHAB			15501		40	07/01/05	125,859.65	.00	.00	34,567.74	GA	IOTB	GA	IOT81	
991		06566	PENINSULA PARK EQUIPMENT - REH			35704		40	07/01/05	64,621.15	.00	.00	17,748.54	GA	IOTB	GA	IOT81	
991		06567	CITYWIDE PARK COURT RESURFACE			15707		40	07/01/05	240,042.90	.00	.00	65,928.10	GA	IOTB	GA	IOT81	
991		06568	PARK REHAB - CARTY PARK			975708		40	07/01/05	56,631.77	.00	.00	15,553.76	GA	IOTB	GA	IOT81	
991		06742	IRRIGATION UPGRADES		FY2006	015701		40	07/01/06	166,253.00	.00	.00	41,507.05	GA	IOTB	GA	IOT85	
991		06749	CARTY PARK CONCESSION		FY2006	035701		40	07/01/06	555,000.00	.00	.00	138,562.56	GA	IOTB	GA	IOT85	
991		06758	CORPORATE YARD - PAVEMENT		FY2006	047402		40	07/01/06	550,000.00	.00	.00	137,313.88	GA	IOTB	GA	IOT83	
991		06763	CITY YARD FUEL SYSTEM REPLACEM		FY2006	911002		40	07/01/06	151,720.46	.00	.00	37,878.53	GA	IOTB	GA	IOT81	
991		06764	GIS MASTER PLAN DATABASE (FAS#		FY2006	961001		40	07/01/06	118,000.00	.00	.00	29,459.80	GA	IOTB	GA	IOT81	
991		06766	BUS BENCH MAINTENANCE		FY2006	983113		40	07/01/06	194,220.00	.00	.00	48,489.42	GA	IOTB	GA	IOT83	
991		06768	DIGITAL TOPOGRAPHIC MAP (FAS#6		FY2006	996102		40	07/01/06	112,000.00	.00	.00	27,961.84	GA	IOTB	GA	IOT81	
991		06769	PLAZA PARK PHASE I		FY2006	955702		40	07/01/06	115,038.74	.00	.00	28,720.49	GA	IOTB	GA	IOT85	
991		06774	WW COLLECTION SYSTEM - SMITH T		FY2006	046202		40	07/01/06	200,000.00	.00	.00	49,932.80	GA	IOTB	GA	IOT81	
991		06781	SEWER LINE - McMILLAN MANOR (F		FY2006	016102		40	07/01/06	130,000.00	.00	.00	32,455.72	GA	IOTB	GA	IOT81	
991		06782	SOUTHWIND BASKETBALL COURT (FA		FY2006	038401		40	07/01/06	7,853.65	.00	.00	1,960.58	GA	IOTB	GA	IOT81	
991		06784	OTC MASTER PLAN			033102		40	07/01/07	407,268.00	.00	.00	91,502.04	GA	IOTB	GA	IOT83	C
991		06785	HWY 101 SOUND WALL			013110		40	07/01/07	513,594.40	.00	.00	115,390.80	GA	IOTB	GA	IOT83	C

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Retired date	Fndg Src	Asset Catgy	ASSET ID	Asset description	Serial ID	Proj Nmbr	Asset Tag Number	EXPCD LIFE IN YRS	INSTALLED DATE	INSTALLED COST	Current depreciation amt	YTD DEPRECIATION	LTD DEPRECIATION	Asset Group	Asset Class	Sub Account Asset Group	Sub Account	Method of acquisition
991	IOTB	06792	WILSON PARK REHAB			035703		40	07/01/07	265,413.00	.00	.00	59,630.76	GA	IOTB	GA	IOT85	C
991		06793	OXNARD TENNIS CENTER			065501		40	07/01/07	50,000.00	.00	.00	11,233.92	GA	IOTB	GA	IOT85	C
991		06794	STDP-FIRE OPER CTR IMPROVE			992202		40	07/01/07	26,833.02	.00	.00	6,028.44	GA	IOTB	GA	IOT82	C
991		06797	SKATEBOARD PARKS			995719		40	07/01/07	622,565.04	.00	.00	139,873.44	GA	IOTB	GA	IOT85	C
991		06798	COLONIA PARK - COURT REHAB			925702		40	07/01/07	234,202.46	.00	.00	52,618.80	GA	IOTB	GA	IOT85	C
991		06799	EAST VILLAGE PARK			985705		40	07/01/07	1,892,585.61	.00	.00	425,212.80	GA	IOTB	GA	IOT85	C
991		06800	WEST VILLAGE PARK			965706		40	07/01/07	991,601.48	.00	.00	222,786.24	GA	IOTB	GA	IOT85	C
991		06805	WESTPORT CFD#1 INFRASTRUCTURE			031901		40	07/01/07	7,787,134.34	.00	.00	1,749,557.64	GA	IOTB	GA	IOT81	C
991		06945	FUEL STORAGE TANK REM & REPL			022201		40	07/01/08	251,065.30	.00	.00	50,133.24	GA	IOTB	GA	IOT82	C
991		06946	OX TRANS CTR (OTC) BUS ISLAND			033103		40	07/01/08	1,980,880.52	.00	.00	395,547.48	GA	IOTB	GA	IOT83	C
991		07076	PUBLIC SAFETY BLDG REHAB	FY09 COMP CIPs		002104		40	07/01/09	163,633.70	.00	.00	28,585.32	GA	IOTB	GA	IOT82	C
991		07077	DEV SRVC-DOCUMENT IMAGING PROJ	FY09 COMP CIPs		034301		40	07/01/09	430,569.21	.00	.00	75,217.08	GA	IOTB	GA	IOT84	C
991		07079	DOWNTOWN ST TREE MASTER PLAN	FY09 COMP CIPs		045708		40	07/01/09	600,000.00	.00	.00	104,815.32	GA	IOTB	GA	IOT85	C
991		07094	COLONIA BRANCH LIBRARY	FY09 COMP CIPs		045401		40	07/01/09	35,966.11	.00	.00	6,283.08	GA	IOTB	GA	IOT85	C
991		07095	SHORT-TERM DISASTER PREPARED	FY09 COMP CIPs		942201		40	07/01/09	38,851.34	.00	.00	6,786.96	GA	IOTB	GA	IOT82	C
991		07096	FIRE STATION #2 REMODEL	FY09 COMP CIPs		062201		40	07/01/09	12,999.03	.00	.00	2,270.76	GA	IOTB	GA	IOT82	C
991		07097	STDP-COMPUTER AIDED DISPATCH	FY09 COMP CIPs		992204		40	07/01/09	41,122.03	.00	.00	7,183.68	GA	IOTB	GA	IOT82	C
991		07100	OXNARD SHORES LIGHTING	FY09 COMP CIPs				40	07/01/09	215,999.30	.00	.00	37,733.52	GA	IOTB	GA	IOT85	C
991		07101	COLONIA PARK - COURT REHAB	FY09 COMP CIPs		925702		40	07/01/09	234,202.46	.00	.00	40,913.16	GA	IOTB	GA	IOT85	C
991		07102	ADA FROM CITATIONS	FY09 COMP CIPs		951006		40	07/01/09	95,470.61	.00	.00	16,678.20	GA	IOTB	GA	IOT81	C
991		07250	DEL SOL PARK IMPROVEMENTS	FY10 COMP CIPs		045703		40	07/01/10	53,692.64	.00	.00	8,037.84	GA	IOTB	GA	IOT85	C
991		07251	MEDIAN IMPROVEMENTS	FY10 COMP CIPs		065702		40	07/01/10	131,000.00	.00	.00	19,611.00	GA	IOTB	GA	IOT85	C
991		07255	MEDIAN IMPROVEMENTS-CITYWIDE	FY10 COMP CIPs		045704		40	07/01/10	494,611.96	.00	.00	74,043.72	GA	IOTB	GA	IOT85	C
991		07261	AUTO LIBRARY CIRCULATION SYS	FY10 COMP CIPs		885401		40	07/01/10	2,294,983.00	.00	.00	343,560.96	GA	IOTB	GA	IOT85	C
991		07267	B STREET PARKING STRUCTURE	FY10 COMP CIPs		038201		40	07/01/10	334,548.95	.00	.00	50,082.48	GA	IOTB	GA	IOT84	C
991		07269	RECREATION COURT REPLACEMENT	FY10 COMP CIPs		095701		40	07/01/10	16,109.00	.00	.00	2,411.52	GA	IOTB	GA	IOT85	C
991		07383	GOLF COURSE-GAS COLLECTION SYS	VICTORIA LAKES GC		026901		40	07/01/10	25,807.85	.00	.00	3,863.64	GA	IOTB	GA	IOT85	C
991		07389	INTERCONNECT CABLES	FY11 COMPLETED CIPS		083136		40	07/01/11	469,329.68	.00	.00	58,529.76	GA	IOTB	GA	IOT83	C
991		07390	TRAFFIC SIGNALS 2010 ARRA	FY11 COMPLETED CIPS		AR3101		40	07/01/11	703,716.08	.00	.00	87,759.96	GA	IOTB	GA	IOT83	C
991		07392	OTC BUILDING MAINTENANCE	FY11 COMPLETED CIPS		043121		40	07/01/11	45,026.89	.00	.00	5,615.40	GA	IOTB	GA	IOT83	C
991		07512	COLONIA PARK PLAYGROUND REPL	2012 COMPLETED CIPS		095704		40	06/30/12	326,909.94	.00	.00	40,768.59	GA	IOTB	GA	IOT85	C
991		07515	E FIFTH ST PARKING LOT #013115	2012 COMPLETED CIPS		013115		40	06/30/12	3,121,284.98	.00	.00	389,253.20	GA	IOTB	GA	IOT83	C
991		07516	E FOURTH ST PARKING LOT#063101	2012 COMPLETED CIPS		063101		40	06/30/12	1,004,164.56	.00	.00	150,324.35	GA	IOTB	GA	IOT83	C
991		07517	SOFTBALL FIELD LIGHTING#065502	2012 COMPLETED CIPS		065502		40	06/30/12	13,641.20	.00	.00	2,723.96	GA	IOTB	GA	IOT85	C
991		07520	TENNIS COURTS RESURF #115501	2012 COMPLETED CIPS		115501		40	06/30/12	74,900.00	.00	.00	9,340.70	GA	IOTB	GA	IOT85	C
991		07524	NEW GOLF COURSE-VICTORIA LAKES	2012 COMPLETED CIPS		026901		40	06/30/12	506,818.00	.00	.00	75,871.10	GA	IOTB	GA	IOT85	C
991		07529	FIRE STATION ASPHALT REPLACE	2012 COMPLETED CIPS		112201		40	06/30/12	295,721.77	.00	.00	29,488.68	GA	IOTB	GA	IOT82	C
991		07531	WILSON PARK REHAB #035703	2012 COMPLETED CIPS		035703		40	06/30/12	53,001.02	.00	.00	13,232.43	GA	IOTB	GA	IOT85	C
991		07532	VIA MARINA PLAY AREA IMPROVE	2012 COMPLETED CIPS		055704		40	06/30/12	202,214.21	.00	.00	50,485.29	GA	IOTB	GA	IOT85	C
991		07533	COLLEGE ESTATES PARK REHAB	2012 COMPLETED CIPS		985704		40	06/30/12	21,387.03	.00	.00	5,874.05	GA	IOTB	GA	IOT85	C
991		07534	PARK REHAB-SEA AIR PARK#975706	2012 COMPLETED CIPS		975706		40	06/30/12	626,324.46	.00	.00	140,718.24	GA	IOTB	GA	IOT85	C
991		07549	COLONIA PARK REHAB #015703	2012 COMPLETED CIPS		015703		40	06/30/12	22,925.99	.00	.00	4,004.85	GA	IOTB	GA	IOT85	C
991		07550	ORCHARD PARK REHAB #015709	2012 COMPLETED CIPS		015709		40	06/30/12	134,995.16	.00	.00	30,329.76	GA	IOTB	GA	IOT85	C
991		07551	DOWNTOWN LIGHTING PROJ #018201	2012 COMPLETED CIPS		018201		40	06/30/12	466,035.11	.00	.00	81,412.79	GA	IOTB	GA	IOT84	C
991		07554	LATHROP PARK REHAB #025702	2012 COMPLETED CIPS		025702		40	06/30/12	389,086.12	.00	.00	58,246.71	GA	IOTB	GA	IOT85	C
991		07555	RAINBOW RECOVERY CTR #045102	2012 COMPLETED CIPS		045102		40	06/30/12	319,964.57	.00	.00	47,898.91	GA	IOTB	GA	IOT84	C

Retired date	Fndg Src	Asset Catgy	ASSET ID	Asset description	Serial ID	Proj Nmbr	Asset Tag Number	EXPCD LIFE IN YRS	INSTALLED DATE	INSTALLED COST	Current depreciation amt	YTD DEPRECIATION	LTD DEPRECIATION	Asset Group	Asset Class	Sub Account Asset Group	Sub Account	Method of acquisition
991	IOTB	07557	THOMPSON PARK #045705	2012 COMPLETED CIPS	045705	40	06/30/12	334,643.16	.00	.00	66,822.40	GA	IOTB	GA	IOT85	C		
991		07558	PLEASANT VALLEY PARK SG4	2012 COMPLETED CIPS	055702	40	06/30/12	29,770.98	.00	.00	5,944.70	GA	IOTB	GA	IOT85	C		
991		07559	COLLEGE PARK SE-2 #055703	2012 COMPLETED CIPS	055703	40	06/30/12	21,951,387.44	.00	.00	2,721,050.85	GA	IOTB	GA	IOT85	C		
991		07560	EASTWOOD PARK REHAB #065703	2012 COMPLETED CIPS	065703	40	06/30/12	130,674.77	.00	.00	22,827.93	GA	IOTB	GA	IOT85	C		
991		07561	OX BEACH PARK 05-06 #065705	2012 COMPLETED CIPS	065705	40	06/30/12	241,086.12	.00	.00	48,140.65	GA	IOTB	GA	IOT85	C		
991		07562	GREAT RECYCLED WATER DIST	2012 COMPLETED CIPS	066003	40	06/30/12	75,000.00	.00	.00	16,850.52	GA	IOTB	GA	IOT84	C		
991		07564	SO OX LIBR DEMO PROG #066006	2012 COMPLETED CIPS	066006	40	06/30/12	20,000.00	.00	.00	4,493.56	GA	IOTB	GA	IOT84	C		
991		07566	GREAT STATION #1 DESALTER	2012 COMPLETED CIPS	066009	40	06/30/12	2,900,000.00	.00	.00	579,080.12	GA	IOTB	GA	IOT84	C		
991		07569	MARINA WEST PARK REHAB #075701	2012 COMPLETED CIPS	075701	40	06/30/12	54,240.61	.00	.00	9,475.37	GA	IOTB	GA	IOT85	C		
991		07572	HOBSON PARK EAST #085702	2012 COMPLETED CIPS	085702	40	06/30/12	148,089.25	.00	.00	18,468.11	GA	IOTB	GA	IOT85	C		
991		07574	OXNARD BEACH PARK #875702	2012 COMPLETED CIPS	875702	40	06/30/12	619,232.19	.00	.00	108,175.10	GA	IOTB	GA	IOT85	C		
991		07575	SOUTHWEST COMMUNITY PARK	2012 COMPLETED CIPS	885702	40	06/30/12	16,819.57	.00	.00	4,199.22	GA	IOTB	GA	IOT85	C		
991		07576	SOUTHBANK PARK CONSTRUCTION	2012 COMPLETED CIPS	915701	40	06/30/12	6,137.01	.00	.00	1,685.74	GA	IOTB	GA	IOT85	C		
991		07577	CYPRESS NEIGHBORHOOD PARK	2012 COMPLETED CIPS	945708	40	06/30/12	752,199.39	.00	.00	150,201.22	GA	IOTB	GA	IOT85	C		
991		07578	SEAVIEW PARK #945709	2012 COMPLETED CIPS	945709	40	06/30/12	84,340.21	.00	.00	14,733.56	GA	IOTB	GA	IOT85	C		
991		07579	PARK REHAB IMPR-RIO LINDO	2012 COMPLETED CIPS	965705	40	06/30/12	1,322,079.37	.00	.00	164,875.46	GA	IOTB	GA	IOT85	C		
991		07580	WEST VILLAGE PARK #965706	2012 COMPLETED CIPS	965706	40	06/30/12	7,181.44	.00	.00	1,792.88	GA	IOTB	GA	IOT85	C		
991		07581	EAST VILLAGE PARK #985705	2012 COMPLETED CIPS	985705	40	06/30/12	83,864.13	.00	.00	10,458.46	GA	IOTB	GA	IOT85	C		
991		07721	CORPORATE YARD FACILITY	2013 COMPLETED CIPS	997403	40	07/01/13	582,908.74	.00	.00	43,557.48	GA	IOTB	GA	IOT85	C		
991		07824	OTC BILINGUAL SIGNAGE - 073109	2014 COMPLETED CIPS	073109	40	06/28/13	47,592.62	.00	.00	2,366.88	GA	IOTB	GA	IOT83	C		
991		07830	LEMONWOOD SECURITY LIGHT	2014 COMPLETED CIPS	115750	40	07/01/14	855,034.99	.00	.00	42,522.24	GA	IOTB	GA	IOT85	C		
991		07837	SW COMM PARK PKG LOT	2014 COMPLETED CIPS	135707	40	06/05/14	27,024.26	.00	.00	1,344.00	GA	IOTB	GA	IOT81	C		
991		07838	SPORTS PARK	2014 COMPLETED CIPS	135702	40	06/25/14	152,942.32	.00	.00	7,606.08	GA	IOTB	GA	IOT85	C		
991		07839	COLONIA PARK REHAB FY01	2014 COMPLETED CIPS	015703	40	06/25/14	4,073.06	.00	.00	202.56	GA	IOTB	GA	IOT81	C		
991		07841	SNACK BAR COMMUNITY CTR	2014 COMPLETED CIPS	115704	40	06/25/14	396,630.95	.00	.00	19,725.12	GA	IOTB	GA	IOT85	C		
991		07842	BICYCLE/PED PLAN FACILITY	2014 COMPLETED CIPS	093102	40	07/01/14	72,807.93	.00	.00	3,620.88	GA	IOTB	GA	IOT83	C		
991		07845	VICTORIA ELCT SOIL CLEANUP	2014 COMPLETED CIPS	063120	40	07/01/14	22,041.34	.00	.00	1,096.20	GA	IOTB	GA	IOT85	C		
991		07856	DURLEY PARK RENOVATIONS	FY14 COMPLETED CIP	125701	40	07/01/14	724,217.83	.00	.00	36,016.53	GA	IOTB	GA	IOT81	C		
991		07857	DEL SOL PARK WALKING TRAC	FY14 COMPLETED CIP	115703	40	07/01/14	174,705.81	.00	.00	8,688.37	GA	IOTB	GA	IOT81	C		
991		07858	FIRE PRE-EMPTION DEVICE	FY14 COMPLETED CIP	032202	40	07/01/14	56,131.01	.00	.00	2,791.44	GA	IOTB	GA	IOT82	C		
991		07863	SO. OXNARD CENTER FLOOR	FY12 COMPLETED CIP	115502	40	01/01/12	62,131.06	.00	.00	6,971.87	GA	IOTB	GA	IOT81	C		
991		07866	MAIN LIBRARY CARPETING PR	FY09 COMPLETED CIP	097401	40	01/01/09	202,684.35	.00	.00	133,791.82	GA	IOTB	GA	IOT81	C		
991		07874	ELECTRIC VEHICLE CHARGERS	FY15 COMPLETED CIP	133115	40	07/01/15	14,057.05	.00	.00	176.10	GA	IOTB	GA	IOT81	C		
991		07878	ROADS AND STREETS	FY14 COMPLETED CIP	143107	40	07/01/14	228,285.54	.00	.00	11,211.54	GA	IOTB	GA	IOT83	C		
991		07955	CAMPUS PARK PHASE II	2016 COMPLETED CIPS	115702	40	02/22/12	163,518.72	.00	.00	18,348.86	GA	IOTB	GA	IOT85	C		
991		07956	CAMPUS PARK I	2016 COMPLETED CIPS	115701	40	03/30/13	282,903.29	.00	.00	24,675.01	GA	IOTB	GA	IOT85	C		
991		07958	VINEYARD PK TRACK SURF	2016 COMPLETED CIPS	135701	40	07/01/15	344,314.29	.00	.00	4,312.92	GA	IOTB	GA	IOT85	C		
991		07962	CAMPUS PARK HCD IMP	2016 COMPLETED CIPS	155702	40	04/30/16	144,677.50	.00	.00	1,812.24	GA	IOTB	GA	IOT85	C		
991		07963	WILSON PARK HCD IMPROVE	2016 COMPLETED CIPS	155705	40	04/30/16	367,188.56	.00	.00	4,599.42	GA	IOTB	GA	IOT85	C		
991		07964	BECK PARK HCD IMPROVE	2016 COMPLETED CIPS	155703	40	05/30/16	328,779.00	.00	.00	4,118.34	GA	IOTB	GA	IOT85	C		
991		07976	TRAFFIC/TRIP DEMAND MGTPL	2016 COMPLETED CIPS	133106	40	06/30/16	110,671.66	.00	.00	1,386.30	GA	IOTB	GA	IOT83	C		
991		07984	RIVERPARK DOG PARK	2016 COMPLETED CIPS	155701	40	06/30/16	12,212.14	.00	.00	153.00	GA	IOTB	GA	IOT85	C		
991		07985	COLONIA PARK HCD IMPROV	2016 COMPLETED CIPS	155704	40	06/30/16	159,929.46	.00	.00	2,003.28	GA	IOTB	GA	IOT85	C		
992		07394	SAVIERS RD IMPROVEMENT	FY11 COMPLETED CIPS	093111	40	07/01/11	3,627,007.93	.00	.00	452,321.64	CD	IOTB	CD	IOTB	C		
992		07583	HERO ROSE PARK RESURF #063111	2012 COMPLETED CIPS	063111	40	06/30/12	1,153,248.62	.00	.00	201,463.38	CD	IOTB	CD	IOTB	C		
992		07584	RIVERPARK PARKING STRUCTURE	2012 COMPLETED CIPS	088702	40	06/30/12	12,231,175.28	.00	.00	1,931,144.60	CD	IOTB	CD	IOTB	C		

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Retired date	Fndg Src	Asset Catgy	ASSET ID	Asset description	Serial ID	Proj Nmbr	Asset Tag Number	EXPCD LIFE IN YRS	INSTALLED DATE	INSTALLED COST	Current depreciation amt	YTD DEPRECIATION	LTD DEPRECIATION	Asset Group	Asset Class	Sub Account Asset Group	Sub Account	Method of acquisition	
992		IOTB	07585	SIGN/IMAGE REHAB PROJ #958201	2012 COMPLETED	CIPS 958201		40	06/30/12	94,622.56	.00	.00	14,165.04	CD	IOTB	CD	IOTB	C	
992			07829	CYPRESS GARDENS RESURFACE	2014 COMPLETED	CIPS		40	11/20/13	127,111.96	.00	.00	6,321.48	CD	IOTB	CD	IOTB	C	
992			07862	CYPRESS PARK IMPROVEMENT	FY10 COMPLETED	CIP 098702		40	01/01/10	4,233,752.00	.00	.00	686,700.14	CD	IOTB	CD	IOTB	C	
992			07893	CAPITALIZED INTEREST FAS7584	PROJECT 088702	088702		40	07/01/15	1,174,211.25	.00	.00	14,708.28	CD	IOTB	CD	IOTB	C	
992			07103	SOUTHWINDS BUILDING RENOVATION	FY09 COMP	CIPs 068602		40	07/01/09	33,853.80	.00	.00	5,914.08	CD	IOTB	CD	IOTB	C	
992			07104	LANDSCAPE GRAFFITI ABATEMENT	FY09 COMP	CIPs 958406		40	07/01/09	63,379.48	.00	.00	11,071.80	CD	IOTB	CD	IOTB	C	
992			07105	COURTLAND STREET	FY09 COMP	CIPs 938401		40	07/01/09	438,195.36	.00	.00	76,549.44	CD	IOTB	CD	IOTB	C	
992			07271	PARK EXPANSION/IMPROVEMENT	FY10 COMP	CIPs 048203		40	07/01/10	31,304.82	.00	.00	4,686.48	CD	IOTB	CD	IOTB	C	
992			07272	CENTRAL BUS DIST STREETScape	FY10 COMP	CIPs 048204		40	07/01/10	4,136,817.99	.00	.00	619,285.44	CD	IOTB	CD	IOTB	C	
992			07273	FACADE IMPROVEMENT PROGRAM	FY10 COMP	CIPs 048206		40	07/01/10	79,251.65	.00	.00	11,864.16	CD	IOTB	CD	IOTB	C	
992			07274	PARKING LOT RESURFACE	FY10 COMP	CIPs 048207		40	07/01/10	469,008.91	.00	.00	70,210.92	CD	IOTB	CD	IOTB	C	
992			05971	DOWNTOWN LIGHTING PROJECT		18201		40	06/30/03	4,372.67	.00	.00	1,501.80	CD	IOTB	CD	IOTB	C	
992			05972	DOWNTOWN THEATER PROJECT		38202		40	06/30/03	1,995,373.14	.00	.00	610,643.61	CD	IOTB	CD	IOTB	C	
992			05973	PARKING STRUCTURE B STREET		38201		40	06/30/03	429,000.00	.00	.00	147,307.08	CD	IOTB	CD	IOTB	C	
992			05974	PLAZA PARK IMPROVEMENTS				40	06/30/03	11,745.30	.00	.00	4,033.03	CD	IOTB	CD	IOTB	C	
992			05975	PERKINS ROAD RESURFING				40	06/30/03	90,130.92	.00	.00	30,948.87	CD	IOTB	CD	IOTB	C	
992			05976	SOUTHWINDS STREET LIGHTNING				40	06/30/03	1,376.82	.00	.00	472.94	CD	IOTB	CD	IOTB	C	
992			05977	ORMOND BEACH MEDIAN IMPROVEMEN		8501		40	06/30/03	89,802.00	.00	.00	30,835.65	CD	IOTB	CD	IOTB	C	
992			05978	SAVIERS RD MEDIAN LANDSCAPE		18702		40	06/30/03	44,431.20	.00	.00	15,256.14	CD	IOTB	CD	IOTB	C	
992			05979	SOUTHWINDS REHAB		18602		40	06/30/03	150,663.28	.00	.00	51,733.54	CD	IOTB	CD	IOTB	C	
992			05983	REDEV/MOBILEHOME REPL PROGRAM		918601		40	06/30/03	122,399.49	.00	.00	42,028.99	CD	IOTB	CD	IOTB	C	
992			05984	SW-HOUSING FND OWNERSHIP PROGR		958602		40	06/30/03	80,000.00	.00	.00	27,470.20	CD	IOTB	CD	IOTB	C	
992			05985	HERO HOUSING REHABILITATION		8601		40	06/30/03	61,610.06	.00	.00	21,155.41	CD	IOTB	CD	IOTB	C	
992			05994	VARIOUS RDA INFRASTRUCTURE (CA				40	06/30/99	21,317,280.73	.00	.00	7,359,721.36	CD	IOTB	CD	IOTB	C	
992			06395	CCRP - IMPROVEMENTS				40	06/30/04	985,035.00	.00	.00	295,155.12	CD	IOTB	CD	IOTB	C	
992			06396	SOUTHWIND PROJECT - IMPROVEMEN				40	06/30/04	53,761.00	.00	.00	16,108.65	CD	IOTB	CD	IOTB	C	
992			06397	ORMOND BEACH - IMPROVEMENT				40	06/30/04	27,129.00	.00	.00	8,129.01	CD	IOTB	CD	IOTB	C	
992			06398	HERO PROJECT - IMPROVEMENT				40	06/30/04	65,103.00	.00	.00	19,507.26	CD	IOTB	CD	IOTB	C	
992			06399	HOUSING SET ASIDE - IMPROVEMEN				40	06/30/04	275,942.00	.00	.00	82,682.97	CD	IOTB	CD	IOTB	C	
992			06571	ENTRYWAY AND MEDIAN IMPROVEMEN		8401		40	07/01/05	21,090.85	.00	.00	5,792.74	CD	IOTB	CD	IOTB	C	
992			06572	ORMOND BEACH MEDIAN IMPROVEMEN		8501		40	07/01/05	207,397.21	.00	.00	56,962.02	CD	IOTB	CD	IOTB	C	
992			06770	PLAZA PARK IMPROVEMENTS	FY2006	015704		40	07/01/06	12,000.00	.00	.00	2,995.92	CD	IOTB	CD	IOTB	C	
992			06771	SOUTHWIND BASKETBALL COURT (FA	FY2006	038401		40	07/01/06	14,585.33	.00	.00	3,641.71	CD	IOTB	CD	IOTB	C	
										Total Category									
										TOTAL	173,955,686.65								
101-10	LAND		03087	APN 222-151-010 SO OXNARD			99100002	100	01/01/82	375,000.00	.00	.00	.00	GA	LAND	GA	LAND		
101-10			03088	APN 222-160-415 SO OXNARD		n/a	99100003	100	01/01/83	311,216.00	.00	.00	.00	GA	LAND	GA	LAND		
101-10			03089	APN 202-010-590 COMM, CTR PARK		n/a	99100004	100	01/01/77	420,537.00	.00	.00	.00	GA	LAND	GA	LAND		
101-10			03090	APN 222-160-425 SO OXNARD		n/a	99100005	100	01/01/83	579,716.00	.00	.00	.00	GA	LAND	GA	LAND		
101-10			03091	APN 187-010-195 VIA MARINA		n/a	99100006	100	01/01/76	40,500.00	.00	.00	.00	GA	LAND	GA	LAND		
101-10			03092	APN 185-042-015 SEAVIEW PARK		n/a	99100007	100	01/01/76	80,439.00	.00	.00	.00	GA	LAND	GA	LAND		
101-10			03093	APN 139-260-175 ORCHARD PARK		n/a	99100008	100	01/01/79	36,251.00	.00	.00	.00	GA	LAND	GA	LAND		
101-10			03094	APN 139-375-015 SIERRA LINDA		n/a	99100009	100	01/01/79	57,975.00	.00	.00	.00	GA	LAND	GA	LAND		
101-10			03095	APN 196-010-145 OXNARD DUNES		n/a	99100010	100	01/01/64	40.00	.00	.00	.00	GA	LAND	GA	LAND		

Retired date	Fndg Src	Asset Catgy	ASSET ID	Asset description	Serial ID	Proj Nmbr	Asset Tag Number	EXPCD LIFE IN YRS	INSTALLED DATE	INSTALLED COST	Current depreciation amt	YTD DEPRECIATION	LTD DEPRECIATION	Asset Group	Asset Class	Sub Account Asset Group	Sub Account	Method of acquisition
101-10	LAND	03096	APN 231-062-015	ORMOND BEACH		n/a	99100011	100	01/01/53	17,839.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03097	APN 185-113-035	MARINA WEST		n/a	99100012	100	01/01/78	164,000.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03098	APN 191-132-175	OXNARD SHORES		n/a	99100013	100	01/01/78	249,471.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03099	APN 191-132-175	OXNARD SHORES		n/a	99100014	100	01/01/78	193,214.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03100	APN 231-054-055	ORMOND BEACH		n/a	99100015	100	01/01/53	448.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03101	APN 202-106-015	OXNARD BLVD		n/a	99100016	100	01/01/77	29,109.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03102	APN 204-072-375	LANDSCAPED		n/a	99100017	100	01/01/67	1,055.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03103	APN 203-134-105	LANDSCAPED		n/a	99100018	100	01/01/67	1,055.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03104	APN 203-134-110	LANDSCAPED		n/a	99100019	100	01/01/67	1,055.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03105	APN 203-222-220	LANDSCAPED		n/a	99100020	100	01/01/72	2,056.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03106	APN 203-222-230	LANDSCAPED		n/a	99100021	100	01/01/67	1,055.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03107	APN 231-054-025	ORMOND BEACH		n/a	99100022	100	01/01/53	1,346.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03108	APN 231-054-084	ORMOND BEACH		n/a	99100023	100	01/01/53	897.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03109	APN 231-055-130	ORMOND BEACH		n/a	99100024	100	01/01/66	500.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03110	APN 231-055-155	ORMOND BEACH		n/a	99100025	100	01/01/66	2,138.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03111	APN 231-056-025	ORMOND BEACH		n/a	99100026	100	01/01/50	100.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03112	APN 231-056-075	ORMOND BEACH		n/a	99100027	100	01/01/50	300.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03113	APN 231-057-030	ORMOND BEACH		n/a	99100028	100	01/01/79	245.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03114	APN 231-059-015	ORMOND BEACH		n/a	99100029	100	01/01/53	846.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03115	APN 231-059-050	ORMOND BEACH		n/a	99100030	100	01/01/53	846.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03116	APN 231-059-115	ORMOND BEACH		n/a	99100031	100	01/01/53	299.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03117	APN 231-061-015	ORMOND BEACH		n/a	99100032	100	01/01/58	1,603.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03118	APN 231-059-200	ORMOND BEACH		n/a	99100033	100	01/01/58	661.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03119	APN 231-063-015	ORMOND BEACH		n/a	99100034	100	01/01/58	6,418.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03120	APN 231-063-020	ORMOND BEACH		n/a	99100035	100	01/01/58	1,603.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03121	APN 231-063-035	ORMOND BEACH		n/a	99100036	100	01/01/58	1,603.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03122	APN 231-065-035	ORMOND BEACH		n/a	99100037	100	01/01/58	3,211.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03123	APN 231-065-040	ORMOND BEACH		n/a	99100038	100	01/01/58	1,603.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03124	APN 231-067-055	ORMOND BEACH		n/a	99100039	100	01/01/58	849.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03125	APN 231-069-035	ORMOND BEACH		n/a	99100040	100	01/01/53	2,541.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03126	APN 231-069-060	ORMOND BEACH		n/a	99100041	100	01/01/53	498.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03127	APN 231-066-105	ORMOND BEACH		n/a	99100042	100	01/01/67	2.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03128	APN 231-069-210	ORMOND BEACH		n/a	99100043	100	01/01/53	846.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03129	APN 202-094-215	4TH/'B' ST.		n/a	99100044	100	01/01/71	57,188.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03130	APN 202-096-035	OXNARD BLVD/4T		n/a	99100045	100	01/01/77	48,539.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03131	APN 202-096-125	OXNARD BLVD/4T		n/a	99100046	100	01/01/77	29,109.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03132	APN 202-101-215	4TH/'C' ST.		n/a	99100047	100	01/01/77	77,655.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03133	APN 202-101-270	4TH/'C' ST.		n/a	99100048	100	01/01/77	2,437.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03134	APN 202-101-355	4TH/'C' ST.		n/a	99100049	100	01/01/77	2,437.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03135	APN 202-106-245	OXNARD BLVD		n/a	99100050	100	01/01/77	6,923.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03136	APN 202-103-145	6TH/'B' ST.		n/a	99100051	100	01/01/77	26,672.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03137	APN 202-105-205	6TH/'B' ST.		n/a	99100052	100	01/01/21	320.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03138	APN 202-105-220	5TH/'B' ST.		n/a	99100053	100	01/01/72	14,287.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03139	APN 202-131-220	5TH/'C' ST.		n/a	99100054	100	01/01/58	10,000.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03140	APN 202-106-310	OXNARD BLVD		n/a	99100055	100	01/01/77	2,437.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03141	APN 201-160-150	OXNARD BLVD		n/a	99100056	100	01/01/78	32,000.00	.00	.00	.00	GA	LAND	GA	LAND	

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Retired date	Fndg Src	Asset Catgy	ASSET ID	Asset description	Serial ID	Proj Nmbr	Asset Tag Number	EXPCD LIFE IN YRS	INSTALLED DATE	INSTALLED COST	Current depreciation amt	YTD DEPRECIATION	LTD DEPRECIATION	Asset Group	Asset Class	Sub Account Asset Group	Sub Account	Method of acquisition
101-10	LAND	03142	APN 201-160-070	ENTERPRISE/OX.		n/a	99100057	100	01/01/84	30,500.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03143	APN 201-160-040	ENTERPRISE/OX.		n/a	99100058	100	01/01/84	70,000.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03144	APN 201-160-050	ENTERPRISE/OX.		n/a	99100059	100	01/01/84	25,500.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03145	APN 201-160-060	ENTERPRISE/OX.		n/a	99100060	100	01/01/84	22,500.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03146	APN 202-052-070	SECOND/'B' ST.		n/a	99100061	100	01/01/63	34,301.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03147	APN 201-211-155	OXNARD BLVD/E.		n/a	99100062	100	01/01/82	14,588.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03148	APN 201-212-190	OXNARD BLVD/E.		n/a	99100063	100	01/01/77	82,000.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03149	APN 201-272-070	OXNARD BLVD/E.		n/a	99100064	100	01/01/77	38,824.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03150	APN 201-272-08-	OXNARD BLVD/E.		n/a	99100065	100	01/01/75	69,000.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03151	APN 201-272-090	OXNARD BLVD/E.		n/a	99100066	100	01/01/77	58,219.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03152	APN 202-107-135	OXNARD BLVD		n/a	99100067	100	01/01/77	31,547.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03153	APN 202-107-225	OXNARD BLVD		n/a	99100068	100	01/01/77	12,117.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03154	APN 202-081-160	208 SO. D ST.		n/a	99100069	100	01/01/85	120,000.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03156	APN 202-081-200	PUBLIC SAFETY		n/a	99100071	100	01/01/68	21,774.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03157	APN 202-081-210	PUBLIC SAFETY		n/a	99100072	100	01/01/64	21,500.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03158	APN 202-081-220	PUBLIC SAFETY		n/a	99100073	100	01/01/75	35,286.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03159	APN 202-081-270	PUBLIC SAFETY		n/a	99100074	100	01/01/75	30,500.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03160	APN 202-081-290	PUBLIC SAFETY		n/a	99100075	100	01/01/74	18,226.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03161	APN 202-054-075	BLDG & SAFETY		n/a	99100076	100	01/01/74	120,000.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03163	APPRAISAL FOR E 3RD ST RIGHT			n/a	99100078	100	01/01/89	4,260.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03174	APN 139-260-015	FIRE STATION		n/a	99100092	100	01/01/71	129,400.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03176	APN 222-160-405	SO OXNARD		n/a	99100094	100	01/01/83	183,068.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03177	APPRAISAL FOR ROSE AV RIGHT-OF			n/a	99100095	100	01/01/89	3,500.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03178	APN 191-041-015	OXNARD SHORES		n/a	99100096	100	01/01/78	357,068.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03179	APN 191-051-235	OXNARD SHORES		n/a	99100097	100	01/01/78	256,808.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03187	PORTION OF APN 188-110-355			n/a	99100105	100	01/01/85	668,917.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03189	APN PORTION OF 202-010-44 NW			n/a	99100107	100	01/01/89	599,713.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03192	APN 201-090-065	MULTI-PURPOSE		n/a	99100110	100	01/01/72	409,279.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03193	APN 202-106-065	OXNARD BLVD		n/a	99100111	100	01/01/77	36,422.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03194	PORTION OF APN 202-091-390			n/a	99100112	100	01/01/49	105,000.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03195	PORTION OF APN 206-280-380			n/a	99100113	100	01/01/76	500,532.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03200	APN 202-106-275	OXNARD BLVD		n/a	99100118	100	01/01/77	26,672.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03201	PORTION OF APN 215-040-040			n/a	99100119	100	01/01/72	47,250.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03202	APN 200-322-230	WILSON SENIOR		n/a	99100120	100	01/01/73	237,000.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03203	APN 222-270-175	PLEASANT		n/a	99100121	100	01/01/73	139,112.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03204	APN 214-011-125	CABLE TV		n/a	99100123	100	01/01/82	50,000.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03205	APN 202-106-295	OXNARD BLVD		n/a	99100124	100	01/01/65	20,000.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03206	APN 201-160-080	ENTERPRISE/OX.		n/a	99100125	100	01/01/84	55,000.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03207	APN 201-211-130	OXNARD BLVD/E.		n/a	99100126	100	01/01/81	51,000.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03208	APN 201-211-140	OXNARD BLVD/E.		n/a	99100127	100	01/01/78	20,000.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03209	APN 201-272-050	OXNARD BLVD/E.		n/a	99100128	100	01/01/77	46,102.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03210	APN 202-107-100	OXNARD BLVD		n/a	99100129	100	01/01/77	48,539.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03211	APN 202-107-120	OXNARD BLVD		n/a	99100130	100	01/01/77	14,555.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03212	APN 202-145-200	OXNARD BLVD		n/a	99100131	100	01/01/75	53,500.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03213	APN 202-145-210	OXNARD BLVD		n/a	99100132	100	01/01/76	44,817.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03214	APN 196-010-165	OXNARD DUNES		n/a	99100133	100	01/01/64	53,962.00	.00	.00	.00	GA	LAND	GA	LAND	

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Retired date	Fndg Src	Asset Catgy	ASSET ID	Asset description	Serial ID	Proj Nmbr	Asset Tag Number	EXPCD LIFE IN YRS	INSTALLED DATE	INSTALLED COST	Current depreciation amt	YTD DEPRECIATION	LTD DEPRECIATION	Asset Group	Asset Class	Sub Account Asset Group	Sub Account	Method of acquisition
101-10	LAND	03215	APN 202-103-185	S. 5TH/'B' ST.		n/a	99100134	100	01/01/77	14,555.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03216	APN 202-106-035	OXNARD BLVD		n/a	99100135	100	01/01/77	5,192.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03217	APN 201-211-230	OXNARD BLVD/E.		n/a	99100136	100	01/01/58	6,181.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03218	APN 202-091-390	CIVIC CENTER		n/a	99100137	100	01/01/49	105,000.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03219	APN 202-081-230	PUBLIC SAFETY		n/a	99100138	100	01/01/76	45,742.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03220	APN 202-081-260	PUBLIC SAFETY		n/a	99100139	100	01/01/75	19,909.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03221	APN 202-081-010	QUEEN ANNE		n/a	99100140	100	01/01/85	131,000.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03225	APN 202-085-190	U.S.O. BLDG		n/a	99100144	100	01/01/59	23,939.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03226	APN 220-022-185	LEMONWOOD PARK		n/a	99100145	100	01/01/72	68,290.80	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03227	APN 231-068-015	ORMOND BEACH		n/a	99100146	100	01/01/53	13,454.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03228	APN 183-010-555	MANDALAU BEACH		n/a	99100147	100	01/01/82	384,038.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03229	APN 142-190-015	RIO LINDO PARK		n/a	99100148	100	01/01/84	322,000.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03230	APN 202-091-100	CIVIC CENTER		n/a	99100149	100	01/01/69	62,250.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03231	APN 202-107-050	5TH/'A' ST		n/a	99100150	100	01/01/77	14,555.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03232	APN 202-081-240	PUBLIC SAFETY		n/a	99100151	100	01/01/74	5,572.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03246	APN 231-055-125	ORMOND BEACH		n/a	99100165	100	01/01/66	7,841.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03247	APN 231-058-030	ORMOND BEACH		n/a	99100166	100	01/01/59	1,685.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03248	APN 231-058-045	ORMOND BEACH		n/a	99100167	100	01/01/59	5,058.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03249	APN 231-061-035	ORMOND BEACH		n/a	99100168	100	01/01/58	3,211.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03250	APN 231-064-085	ORMOND BEACH		n/a	99100169	100	01/01/58	2,831.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03251	APN 231-067-010	ORMOND BEACH		n/a	99100170	100	01/01/58	1,603.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03253	APN 201-090-085	MULTI-PURPOSE		n/a	99100172	100	01/01/73	35,000.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03254	APN 219-110-375	JOHNSON CREEK		n/a	99100173	100	01/01/74	108,707.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03255	APN 191-081-175	OXNARD SHORES		n/a	99100174	100	01/01/78	239,665.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03256	APN 221-211-015	COLLEGE		n/a	99100175	100	01/01/78	86,811.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03257	APN 203-223-200	LANDSCAPED		n/a	99100176	100	01/01/67	1,055.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03258	APN 203-223-210	LANDSCAPED		n/a	99100177	100	01/01/67	1,055.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03259	APN 203-221-170	LANDSCAPED		n/a	99100178	100	01/01/67	1,055.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03260	APN 202-052-080	SECOND/'B' ST.		n/a	99100179	100	01/01/63	20,235.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03261	APN 202-103-025	S. 5TH/'B' ST.		n/a	99100180	100	01/01/77	21,839.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03262	APN 202-106-250	OXNARD BLVD		n/a	99100181	100	01/01/65	7,761.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03263	APN 201-160-220	OXNARD BLVD		n/a	99100182	100	01/01/68	37,263.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03264	APN 201-211-225	OXNARD BLVD		n/a	99100183	100	01/01/57	6,181.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03265	APN 202-107-205	OXNARD BLVD		n/a	99100184	100	01/01/77	2,437.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03266	APN 132-075-095	STROUSE		n/a	99100185	100	01/01/79	6,792.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03267	APN 202-081-100	PUBLIC SAFETY		n/a	99100186	100	01/01/75	26,200.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03269	APN 202-081-250	PUBLIC SAFETY		n/a	99100188	100	01/01/75	30,809.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03270	APN 202-081-280	PUBLIC SAFETY		n/a	99100189	100	01/01/74	30,673.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03271	APN 202-054-080	BLDG & SAFETY		n/a	99100190	100	01/01/74	60,000.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03276	APN 202-010-085	COMM CTR PARK		n/a	99100195	100	01/01/59	30,808.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03277	APN 204-074-505	LANDSCAPED		n/a	99100196	100	01/01/67	1,055.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03278	APN 203-221-180	LANDSCAPED		n/a	99100197	100	01/01/67	1,055.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03279	APN 202-052-090	SECOND/'B' ST.		n/a	99100198	100	01/01/63	12,900.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03280	APN 202-096-095	OXNARD BLVD		n/a	99100199	100	01/01/77	19,040.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03281	APN 132-075-085	STROUSE		n/a	99100200	100	01/01/79	6,296.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03282	APN 202-081-190	PUBLIC SAFETY		n/a	99100201	100	01/01/70	21,759.00	.00	.00	.00	GA	LAND	GA	LAND	

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101-10	LAND	03283	APN 202-081-020	QUEEN ANNE		n/a	99100202	100	01/01/85	127,000.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03284	APN 201-302-125	EQUIP MAINT YD		n/a	99100203	100	01/01/66	59,292.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03285	APN 202-010-580	AUDITORIUM		n/a	99100204	100	01/01/65	127,339.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03286	APN 205-110-425	CARTY PARK		n/a	99100205	100	01/01/59	26,395.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03287	APN 231-051-055	ORMOND BEACH		n/a	99100206	100	01/01/53	846.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03288	APN 216-137-015	THOMPSON PARK		n/a	99100207	100	01/01/65	19,999.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03289	APN 231-051-080	ORMOND BEACH		n/a	99100208	100	01/01/53	897.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03290	APN 231-051-035	ORMOND BEACH		n/a	99100209	100	01/01/53	1,694.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03291	APN 231-054-060	ORMOND BEACH		n/a	99100210	100	01/01/53	846.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03292	APN 231-056-055	ORMOND BEACH		n/a	99100211	100	01/01/50	599.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03293	APN 231-056-080	ORMOND BEACH		n/a	99100212	100	01/01/53	398.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03294	APN 231-059-075	ORMOND BEACH		n/a	99100213	100	01/01/53	846.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03295	APN 231-062-020	ORMOND BEACH		n/a	99100214	100	01/01/53	897.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03296	APN 231-065-015	ORMOND BEACH		n/a	99100215	100	01/01/58	1,603.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03297	APN 231-066-055	ORMOND BEACH		n/a	99100216	100	01/01/67	6,750.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03298	APN 231-069-135	ORMOND BEACH		n/a	99100217	100	01/01/53	599.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03299	APN 202-091-400	LIBRARY SITE		n/a	99100218	100	01/01/65	99,729.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03300	APN 202-095-075	2ND/'A' ST.		n/a	99100219	100	01/01/71	44,642.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03301	APN 202-105-245	5TH/'B' ST.		n/a	99100220	100	01/01/72	44,911.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03302	APN 202-131-190	5TH/'C' ST.		n/a	99100221	100	01/01/59	500.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03305	APN 187-010-285	VIA MARINA		n/a	99100224	100	01/01/72	79,040.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03306	APN 231-065-070	ORMOND BEACH		n/a	99100225	100	01/01/63	29,508.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03307	APN 231-051-155	ORMOND BEACH		n/a	99100226	100	01/01/53	6,777.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03308	APN 231-057-015	ORMOND BEACH		n/a	99100227	100	01/01/53	2,541.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03309	APN 231-059-135	ORMOND BEACH		n/a	99100228	100	01/01/58	2,171.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03310	APN 231-066-015	ORMOND BEACH		n/a	99100229	100	01/01/53	3,388.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03321	APN 231-065-085	ORMOND BEACH		n/a	99100240	100	01/01/63	37.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03322	APN 201-302-095	EQUIP MAINT YD		n/a	99100241	100	01/01/65	64,340.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03323	APN 201-302-040	EQUIP YD ANNEX		n/a	99100242	100	01/01/86	12,743.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03324	APN 201-125-150	COLONIA BOXING		n/a	99100243	100	01/01/45	5,500.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03325	APN 231-051-040	ORMOND BEACH		n/a	99100244	100	01/01/53	846.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03326	APN 216-095-015	THOMPSON PARK		n/a	99100245	100	01/01/65	2,494.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03327	APN 220-022-285	LEMONWOOD PARK		n/a	99100246	100	01/01/71	70,608.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03328	APN 187-010-205	VIA MARINA		n/a	99100247	100	01/01/75	20,150.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03329	APN 141-031-015	ORCHARD PARK		n/a	99100248	100	01/01/79	29,711.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03330	APN 231-032-230	ORMOND BEACH		n/a	99100249	100	01/01/47	1,593.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03331	APN 231-051-095	ORMOND BEACH		n/a	99100250	100	01/01/53	846.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03332	APN 231-055-015	ORMOND BEACH		n/a	99100251	100	01/01/53	9,318.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03333	APN 231-055-110	ORMOND BEACH		n/a	99100252	100	01/01/73	4,170.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03334	APN 231-056-095	ORMOND BEACH		n/a	99100253	100	01/01/53	398.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03335	APN 231-059-120	ORMOND BEACH		n/a	99100254	100	01/01/53	299.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03336	APN 231-061-040	ORMOND BEACH		n/a	99100255	100	01/01/58	1,603.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03337	APN 231-064-035	ORMOND BEACH		n/a	99100256	100	01/01/58	3,211.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03338	APN 202-081-180	PRINT SHOP		n/a	99100257	100	01/01/70	21,551.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03339	APN 202-094-170	3RD/'B' ST.		n/a	99100258	100	01/01/71	27,615.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03340	APN 202-094-195	3RD/'B' ST.		n/a	99100259	100	01/01/71	3,944.00	.00	.00	.00	GA	LAND	GA	LAND	

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Retired date	Fndg Src	Asset Catgy	ASSET ID	Asset description	Serial ID	Proj Nmbr	Asset Tag Number	EXPCD LIFE IN YRS	INSTALLED DATE	INSTALLED COST	Current depreciation amt	YTD DEPRECIATION	LTD DEPRECIATION	Asset Group	Asset Class	Sub Account Asset Group	Sub Account	Method of acquisition
101-10	LAND	03341	APN 202-101-255	4TH/'C' ST.		n/a	99100260	100	01/01/77	2,437.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03342	APN 202-105-180	6TH/'B' ST.		n/a	99100261	100	01/01/72	89,763.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03343	APN 202-107-070	5TH/'A' ST.		n/a	99100262	100	01/01/77	16,992.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03344	APN 202-141-010	6TH/'B' ST.		n/a	99100263	100	01/01/80	110,000.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03352	APN 204-123-015	LATHROP PARK		n/a	99100271	100	01/01/57	19,524.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03353	APN 231-070-015	ORMOND BEACH		n/a	99100272	100	01/01/47	15,969.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03354	APN 202-094-235	4TH/'B' ST.		n/a	99100273	100	01/01/71	57,188.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03355	APN 202-131-170	5TH/'C' ST.		n/a	99100274	100	01/01/60	20,565.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03356	APN 203-280-020	BECK PARK		n/a	99100275	100	01/01/52	43,600.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03357	APN 231-032-220	ORMOND BEACH		n/a	99100276	100	01/01/47	5,720.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03358	APN 231-055-205	ORMOND BEACH		n/a	99100277	100	01/01/77	7,453.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03359	APN 231-059-155	ORMOND BEACH		n/a	99100278	100	01/01/58	1,416.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03360	APN 231-067-035	ORMOND BEACH		n/a	99100279	100	01/01/58	6,418.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03361	APN 231-069-055	ORMOND BEACH		n/a	99100280	100	01/01/53	997.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03362	APN 231-069-160	ORMOND BEACH		n/a	99100281	100	01/01/53	299.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03367	APN 203-120-130	FIRE STATION		n/a	99100286	100	01/01/52	9,100.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03368	APN 141-022-075	ORCHARD PARK		n/a	99100287	100	01/01/79	20,742.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03369	APN 231-054-070	ORMOND BEACH		n/a	99100288	100	01/01/53	448.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03370	APN 231-058-020	ORMOND BEACH		n/a	99100289	100	01/01/53	846.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03371	APN 231-069-040	ORMOND BEACH		n/a	99100290	100	01/01/53	846.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03372	APN 202-101-330	4TH/'C' ST.		n/a	99100291	100	01/01/77	865.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03374	APN 231-060-055	ORMOND BEACH		n/a	99100293	100	01/01/53	846.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03375	LAND ACQUIRED BY THE PARKING			n/a	99100294	100	01/01/85	445,551.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03377	APN 231-070-025	ORMOND BEACH		n/a	99100296	100	01/01/47	10.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03379	APN 201-302-135	EQUIP MAINT YD		n/a	99100298	100	01/01/66	64,264.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03388	APN 202-153-010	GIRLS CLUB		n/a	99100307	100	01/01/73	11,886.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03389	APN 201-090-075	DEL SOL PARK		n/a	99100308	100	01/01/76	1,056,331.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03390	APN 220-022-305	LEMONWOOD PARK		n/a	99100309	100	01/01/72	82,489.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03391	APN 187-010-165	VIA MARINA		n/a	99100310	100	01/01/74	20,150.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03392	APN 139-260-225	ORCHARD PARK		n/a	99100311	100	01/01/73	198,699.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03393	APN 231-054-015	ORMOND BEACH		n/a	99100312	100	01/01/53	5,083.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03394	APN 231-055-065	ORMOND BEACH		n/a	99100313	100	01/01/73	4,170.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03395	APN 231-057-020	ORMOND BEACH		n/a	99100314	100	01/01/53	846.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03396	APN 231-059-095	ORMOND BEACH		n/a	99100315	100	01/01/53	598.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03397	APN 231-060-030	ORMOND BEACH		n/a	99100316	100	01/01/53	846.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03398	APN 231-064-055	ORMOND BEACH		n/a	99100317	100	01/01/58	2,170.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03399	APN 231-067-075	ORMOND BEACH		n/a	99100318	100	01/01/58	5,757.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03400	APN 231-069-145	ORMOND BEACH		n/a	99100319	100	01/01/53	250.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03401	APN 202-091-370	CIVIC CENTER		n/a	99100320	100	01/01/65	59,567.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03402	APN 202-095-085	2ND/'A' ST.		n/a	99100321	100	01/01/72	45,000.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03403	APN 202-101-370	4TH/'C' ST.		n/a	99100322	100	01/01/77	2,437.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03404	APN 202-107-060	5TH/'A' ST.		n/a	99100323	100	01/01/77	16,992.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03405	APN 202-145-190	6TH/'A' ST.		n/a	99100324	100	01/01/59	29,512.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03406	APN 202-091-380	CIVIC CENTER		n/a	99100325	100	01/01/66	10,000.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03409	APN 139-353-015	SIERRA LINDA		n/a	99100328	100	01/01/79	55,727.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03410	APN 139-360-545	SIERRA LINDA		n/a	99100329	100	01/01/79	38,650.00	.00	.00	.00	GA	LAND	GA	LAND	

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101-10	LAND	03411	APN 222-134-295	FIRE STATION		n/a	99100330	100	01/01/63	14,565.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03412	APN 201-070-020	COLONIA PARK		n/a	99100331	100	01/01/50	19,060.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03413	APN 200-011-080	EASTWOOD PARK		n/a	99100332	100	01/01/57	34,544.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03414	APN 139-260-195	ORCHARD PARK		n/a	99100333	100	01/01/79	21,140.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03415	APN 202-101-235	4TH/'C' ST.		n/a	99100334	100	01/01/77	12,117.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03416	APN 202-101-310	4TH/'C' ST.		n/a	99100335	100	01/01/77	2,437.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03417	APN 231-051-125	ORMOND BEACH		n/a	99100336	100	01/01/53	3,388.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03418	APN 231-055-035	ORMOND BEACH		n/a	99100337	100	01/01/73	8,340.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03419	APN 231-059-065	ORMOND BEACH		n/a	99100338	100	01/01/53	1,694.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03425	APN 187-191-015	VIA MARINA		n/a	99100344	100	01/01/71	21,372.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03426	APN 231-055-095	ORMOND BEACH		n/a	99100345	100	01/01/73	4,170.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03427	APN 231-059-195	ORMOND BEACH		n/a	99100346	100	01/01/58	661.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03428	APN 231-066-040	ORMOND BEACH		n/a	99100347	100	01/01/53	846.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03429	APN 202-103-205	6TH/'B' ST.		n/a	99100348	100	01/01/77	19,430.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03431	APN 231-062-030	ORMOND BEACH		n/a	99100350	100	01/01/58	500.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03432	APN 201-360-010	BOYS CLUB SITE		n/a	99100351	100	01/01/67	1.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03433	APN 231-055-190	ORMOND BEACH		n/a	99100352	100	01/01/77	10.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03434	APN 203-101-280	DURLEY PARK		n/a	99100353	100	01/01/45	9,113.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03435	APN 186-022-110	MARINA WEST		n/a	99100354	100	01/01/73	49,298.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03436	APN 196-010-155	OXNARD DUNES		n/a	99100355	100	01/01/64	35,364.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03437	APN 231-051-110	ORMOND BEACH		n/a	99100356	100	01/01/53	846.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03438	APN 231-059-045	ORMOND BEACH		n/a	99100357	100	01/01/53	4,285.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03439	APN 231-065-095	ORMOND BEACH		n/a	99100358	100	01/01/63	2,887.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03440	APN 202-092-030	3RD/'B' ST.		n/a	99100359	100	01/01/57	11,400.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03441	APN 202-101-290	4TH/'C' ST.		n/a	99100360	100	01/01/77	9,708.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03442	APN 202-143-200	6TH/'B' ST.		n/a	99100361	100	01/01/59	24,000.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03444	APN 202-092-040	3RD/'B' ST LOT		n/a	99100363	100	01/01/59	12,192.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03445	APN 222-011-240	SOUTHWINDS		n/a	99100364	100	01/01/74	119,392.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03446	APN 231-066-030	ORMOND BEACH		n/a	99100365	100	01/01/53	846.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03447	APN 202-101-130	CARNEGIE		n/a	99100366	100	01/01/21	1.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03581	APN 202-110-130	COMM CTR PARK		n/a	99100465	100	01/01/60	7,891.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03582	APN 201-125-160	COLONIA BOXING		n/a	99100466	100	01/01/46	10.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03583	APN 231-051-075	ORMOND BEACH		n/a	99100467	100	01/01/54	44.00	.00	.00	.00	GA	LAND	GA	LAND	
101-10		03584	PORTION OF APN 179-040-140			n/a	99100468	100	01/01/85	3,543,378.00	.00	.00	.00	GA	LAND	GA	LAND	
601-60		03164	APN 200-241-110	WELL SITE 0.28		n/a	99100079	100	01/01/48	4,254.00	.00	.00	.00	WA	LAND	WA	LAND	
601-60		03167	APN 152-180-295	SPRINGVILLE		n/a	99100082	100	01/01/72	62,293.00	.00	.00	.00	WA	LAND	WA	LAND	
601-60		03223	APN 142-112-595	BLENDING		n/a	99100142	100	01/01/74	15,750.00	.00	.00	.00	WA	LAND	WA	LAND	
601-60		03303	APN 204-233-285	WELL SITE 0.15		n/a	99100222	100	01/01/56	3,000.00	.00	.00	.00	WA	LAND	WA	LAND	
601-60		03312	LAND EASEMENT FOR DEL NORTE			n/a	99100231	100	01/01/94	65,347.00	.00	.00	.00	WA	LAND	WA	LAND	
601-60		03365	APN 201-291-190	BLENDING		n/a	99100284	100	01/01/58	2,500.00	.00	.00	.00	WA	LAND	WA	LAND	
601-60		03373	APN 201-113-060	WATER YARD		n/a	99100292	100	01/01/21	4,000.00	.00	.00	.00	WA	LAND	WA	LAND	
601-60		05717	APN 201-0-170-285	WATER YARD E APN# 201-0-170-285				100	03/11/03	720,000.00	.00	.00	.00	WA	LAND	WA	LAND	
601-60		06628	APN 231-0-092-105	PERKINS/HUEN				100	02/01/06	1,939,928.65	.00	.00	.00	WA	LAND	WA	LAND	
601-60		06807	APN 213-0-070-065	SOLAR/WANKEL		916006		100	07/01/07	1,066,037.76	.00	.00	.00	WA	LAND	WA	LAND	C
601-60		07870	BLENDING STATION3 DRIVEWA		FY15 COMPLETED CIP	126501		100	07/01/15	86,594.31	.00	.00	.00	WA	LAND	WA	LAND	C
611-61		03170	ETS 7 BALDWIN CO (WESTERN LNG)			n/a	99100088	100	01/01/89	250.00	.00	.00	.00	WC	LAND	WC	LAND	

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Retired date	Fndg Src	Asset Catgy	ASSET ID	Asset description	Serial ID	Proj Nmbr	Asset Tag Number	EXPCD LIFE IN YRS	INSTALLED DATE	INSTALLED COST	Current depreciation amt	YTD DEPRECIATION	LTD DEPRECIATION	Asset Group	Asset Class	Sub Account Asset Group	Sub Account	Method of acquisition
611-61	LAND	03171	ETS 1	PORTION OF APN 231-0-032		n/a	99100089	100	01/01/89	250.00	.00	.00	.00	WC	LAND	WC	LAND	
611-61		03181	ETS 8	PORTION OF APN 223-0-030		n/a	99100099	100	01/01/89	250.00	.00	.00	.00	WC	LAND	WC	LAND	
611-61		03186	ETS 4	PORTION OF APN 231-0-032		n/a	99100104	100	01/01/89	250.00	.00	.00	.00	WC	LAND	WC	LAND	
621-62		03173	APN 231-091-215	5751 PERKINS		n/a	99100091	100	01/01/89	752,368.00	.00	.00	.00	WT	LAND	WT	LAND	
621-62		03347	APN 221-091-085	SEWER PLANT		n/a	99100266	100	01/01/86	1,288,479.00	.00	.00	.00	WT	LAND	WT	LAND	
621-62		03376	APN 207-260-110	SEWER PLANT		n/a	99100295	100	01/01/60	260.00	.00	.00	.00	WT	LAND	WT	LAND	
621-62		03407	APN 231-031-015	SEWER PLANT		n/a	99100326	100	01/01/60	179,319.00	.00	.00	.00	WT	LAND	WT	LAND	
621-62		03408	APN 231-091-105	SEWER PLANT		n/a	99100327	100	01/01/60	38,400.00	.00	.00	.00	WT	LAND	WT	LAND	
621-62		03420	APN 231-051-025	SEWER PLANT		n/a	99100339	100	01/01/60	80,556.00	.00	.00	.00	WT	LAND	WT	LAND	
621-62		03430	APN 207-260-100	SEWER PLANT		n/a	99100349	100	01/01/60	1,500.00	.00	.00	.00	WT	LAND	WT	LAND	
621-62		03443	APN 231-091-095	SEWER PLANT		n/a	99100362	100	01/01/86	803,278.00	.00	.00	.00	WT	LAND	WT	LAND	
631-63		03313	MATERIAL RECOVERY FAC - LAND			n/a	99100232	100	01/01/94	2,711,166.00	.00	.00	.00	SW	LAND	SW	LAND	
631-63		05718	APN 216-0-160-225 @ DEL NORTE		AP#216-0-160-225	n/a		100	02/05/03	1,139,997.77	.00	.00	.00	SW	LAND	SW	LAND	
651-64		03304	APN 179-070-130	GOLF COURSE		n/a	99100223	100	01/01/82	3,904,539.00	.00	.00	.00	GC	LAND	GC	LAND	
651-64		03348	APN 179-070-120	GOLF COURSE		n/a	99100267	100	01/01/82	378,033.00	.00	.00	.00	GC	LAND	GC	LAND	
651-64		07245	APN 1790040585	040625 070265	CASDEN PROPERTY	n/a		100	08/03/09	23,648,000.00	.00	.00	.00	GC	LAND	GC	LAND	P
651-64		03233	APN 179-040-015	GOLF COURSE		n/a	99100152	100	01/01/68	14,500.00	.00	.00	.00	GC	LAND	GC	LAND	
651-64		03234	APN 179-070-050	GOLF COURSE		n/a	99100153	100	01/01/80	10,990.00	.00	.00	.00	GC	LAND	GC	LAND	
651-64		03351	APN 179-070-025	GOLF COURSE		n/a	99100270	100	01/01/68	262,801.00	.00	.00	.00	GC	LAND	GC	LAND	
651-64		03386	APN 179-070-060	GOLF COURSE		n/a	99100305	100	01/01/80	9,293.00	.00	.00	.00	GC	LAND	GC	LAND	
651-64		03387	APN 179-050-125	GOLF COURSE		n/a	99100306	100	01/01/65	267,221.00	.00	.00	.00	GC	LAND	GC	LAND	
701-16		06629	APN 205-0-041-115	3139 J ST				100	03/01/06	595,500.00	.00	.00	.00	PL	LAND	PL	LAND	
991		05371	LAND @ 300 WEST THIRD STREET,					100	03/20/02	862,000.00	.00	.00	.00	GA	LAND	GA	LAND	
991		05372	LAND @ 937 W FIFTH ST (OLD OXN					100	05/22/02	2,150,000.00	.00	.00	.00	GA	LAND	GA	LAND	
991		05427	APN 222-0-160-475 @ 4300 SAVIE					100	05/17/02	320,920.21	.00	.00	.00	GA	LAND	GA	LAND	
991		06627	APN 201-0-053-170	315 COOPER				100	01/27/06	221,991.01	.00	.00	.00	GA	LAND	GA	LAND	
991		06776	APN 215-0-010-100/215-0-010-14	APN 215-0-010-100 /2				100	04/12/07	10,810,537.50	.00	.00	.00	GA	LAND	GA	LAND	
991		07546	SO OXNARD LIBRARY 2000 #015401	2012 COMPLETED CIPS	2012 COMPLETED CIPS	015401		100	06/30/12	150,000.00	.00	.00	.00	GA	LAND	GA	LAND	C
991		07582	OXNARD HIGH ASBESTOS PROJ	2011 COMPLETED CIPS	2011 COMPLETED CIPS	071601		100	06/30/12	970,599.00	.00	.00	.00	GA	LAND	GA	LAND	C
991		07835	HUENEME ROAD IMPROVEMENTS	2014 COMPLETED CIPS	2014 COMPLETED CIPS	983109		100	04/24/14	104,838.34	.00	.00	.00	GA	LAND	GA	LAND	C
991		07860	OXNARD BLVD. PED&BICYCLE	FY14 COMPLETED CIP	FY14 COMPLETED CIP	003113		100	07/01/14	625,788.80	.00	.00	.00	GA	LAND	GA	LAND	C
991		07867	SPORTS PARK	FY09 COMPLETED CIP	FY09 COMPLETED CIP	075702		100	01/01/09	10,285,313.18	.00	.00	.00	GA	LAND	GA	LAND	C
991		07264	B STREET PARKING STRUCTURE	FY10 COMP CIPs	FY10 COMP CIPs	038201		100	07/01/10	427,406.00	.00	.00	.00	GA	LAND	GA	LAND	C
992		03311	LAND-RDA FOR VARIOUS DOWNTOWN			n/a	99100230	100	01/01/89	1,221,289.00	.00	.00	.00	CD	LAND	CD	LAND	

Total Category
TOTAL 85,740,927.33

101-10	LNDIM	03073	BRONZE SCULPTURES			n/a	99000159	20	01/01/98	146,000.00	.00	.00	133,784.96	GA	LNDIMP	GA	LNDIM	
101-10		03155	PAVING, CURBS & LIGHTING			n/a	99100070	20	01/01/66	21,000.00	.00	.00	21,000.00	GA	LNDIMP	GA	LNDIM	
101-10		03162	PAVING			n/a	99100077	20	01/01/67	66,150.00	.00	.00	66,150.00	GA	LNDIMP	GA	LNDIM	
101-10		03188	PAVING			n/a	99100106	20	01/01/73	7,525.00	.00	.00	7,525.00	GA	LNDIMP	GA	LNDIM	
101-10		03252	PAVING			n/a	99100171	20	01/01/65	11,350.00	.00	.00	11,350.00	GA	LNDIMP	GA	LNDIM	
101-10		03268	PAVING AND WALKS			n/a	99100187	20	01/01/77	33,272.00	.00	.00	33,272.00	GA	LNDIMP	GA	LNDIM	
101-10		03272	PAVING AND WALKS			n/a	99100191	20	01/01/77	16,500.00	.00	.00	16,500.00	GA	LNDIMP	GA	LNDIM	
101-10		03320	PAVING			n/a	99100239	20	01/01/76	6,760.00	.00	.00	6,760.00	GA	LNDIMP	GA	LNDIM	

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Retired date	Fndg Src	Asset Catgy	ASSET ID	Asset description	Serial ID	Proj Nmbr	Asset Tag Number	EXPCD LIFE IN YRS	INSTALLED DATE	INSTALLED COST	Current depreciation amt	YTD DEPRECIATION	LTD DEPRECIATION	Asset Group	Asset Class	Sub Account Asset Group	Sub Account	Method of acquisition
101-10	LNDIM	03345	PAVING AND CURBS		n/a	99100264	20	01/01/81	25,363.00	.00	.00	25,363.00	GA	LNDIMP	GA	LNDIM		
101-10		03364	PAVING AND WALKS		n/a	99100283	20	01/01/81	43,795.00	.00	.00	43,795.00	GA	LNDIMP	GA	LNDIM		
101-10		03617	PAVING, CURBS & LIGHTING		n/a	99100519	20	01/01/67	66,258.00	.00	.00	66,258.00	GA	LNDIMP	GA	LNDIM		
101-55		02953	LIGHTING,TENNIS COURTS,SIGNAGE		n/a	99000039	20	01/01/80	15,600.00	.00	.00	15,600.00	GA	LNDIMP	GA	LNDIM		
101-55		02962	LIGHTING,FLAGPOLES,MONUMENTS		n/a	99000048	20	01/01/90	18,300.00	.00	.00	18,300.00	GA	LNDIMP	GA	LNDIM		
101-55		02964	LIGHTING,TENNIS COURTS,SIGNAGE		n/a	99000050	20	01/01/80	19,500.00	.00	.00	19,500.00	GA	LNDIMP	GA	LNDIM		
101-55		02969	LIGHTING,TENNIS COURT,SIGNAGE		n/a	99000055	20	01/01/80	24,800.00	.00	.00	24,800.00	GA	LNDIMP	GA	LNDIM		
101-55		02974	LIGHTING,TENNIS COURTS		n/a	99000060	20	01/01/80	26,100.00	.00	.00	26,100.00	GA	LNDIMP	GA	LNDIM		
101-55		02979	LIGHTING,TENNIS COURT,SIGNAGE		n/a	99000065	20	01/01/80	14,800.00	.00	.00	14,800.00	GA	LNDIMP	GA	LNDIM		
101-55		02984	LIGHTING,FENCING,SIGNAGE		n/a	99000070	20	01/01/80	21,000.00	.00	.00	21,000.00	GA	LNDIMP	GA	LNDIM		
101-55		02989	LIGHTING,SIGNAGE		n/a	99000075	20	01/01/90	7,400.00	.00	.00	7,400.00	GA	LNDIMP	GA	LNDIM		
101-55		02991	LIGHTING,SIGNAGE		n/a	99000077	20	01/01/95	13,500.00	.00	.00	13,500.00	GA	LNDIMP	GA	LNDIM		
101-55		02993	LIGHTING,FENCING,SIGNAGE		n/a	99000079	20	01/01/80	19,900.00	.00	.00	19,900.00	GA	LNDIMP	GA	LNDIM		
101-55		03011	LIGHTING,FENCING,TENNIS COURTS		n/a	99000097	20	01/01/80	29,400.00	.00	.00	29,400.00	GA	LNDIMP	GA	LNDIM		
101-55		03014	LIGHTING,TENNIS COURTS,SIGNAGE		n/a	99000100	20	01/01/80	27,500.00	.00	.00	27,500.00	GA	LNDIMP	GA	LNDIM		
101-55		03018	LIGHTING,TENNIS COURTS,SIGNAGE		n/a	99000104	20	01/01/80	24,500.00	.00	.00	24,500.00	GA	LNDIMP	GA	LNDIM		
101-55		03022	OUTDOOR LIGHTING		n/a	99000108	20	01/01/80	6,600.00	.00	.00	6,600.00	GA	LNDIMP	GA	LNDIM		
101-55		03024	LIGHTING,FENCING,TENNIS COURTS		n/a	99000110	20	01/01/85	177,000.00	.00	.00	177,000.00	GA	LNDIMP	GA	LNDIM		
101-55		03032	LIGHTING,TENNIS COURTS		n/a	99000118	20	01/01/80	24,200.00	.00	.00	24,200.00	GA	LNDIMP	GA	LNDIM		
101-55		03034	LIGHTING,TENNIS COURTS,SIGNAGE		n/a	99000120	20	01/01/80	30,500.00	.00	.00	30,500.00	GA	LNDIMP	GA	LNDIM		
101-55		03038	LIGHTING,SIGNAGE		n/a	99000124	20	01/01/95	13,100.00	.00	.00	13,100.00	GA	LNDIMP	GA	LNDIM		
101-55		03047	LIGHTING,FENCING,TENNIS COURTS		n/a	99000133	20	01/01/80	25,800.00	.00	.00	25,800.00	GA	LNDIMP	GA	LNDIM		
101-55		03051	FENCING,SIGNAGE		n/a	99000137	20	01/01/90	4,100.00	.00	.00	4,100.00	GA	LNDIMP	GA	LNDIM		
101-55		03054	LIGHTING,TENNIS COURTS		n/a	99000140	20	01/01/80	23,800.00	.00	.00	23,800.00	GA	LNDIMP	GA	LNDIM		
101-55		03057	OUTDOOR LIGHTING		n/a	99000143	20	01/01/80	47,800.00	.00	.00	47,800.00	GA	LNDIMP	GA	LNDIM		
101-55		03061	TENNIS COURTS		n/a	99000147	20	01/01/80	22,300.00	.00	.00	22,300.00	GA	LNDIMP	GA	LNDIM		
101-55		03065	LIGHTING,FENCING		n/a	99000151	20	01/01/80	60,500.00	.00	.00	60,500.00	GA	LNDIMP	GA	LNDIM		
651-64		04174	GOLF COURSE LANDSCAPING AND		n/a	99500036	40	06/01/86	5,413,267.00	.00	.00	.00	GC	GC LNDIM	GC	LNDIM		
651-64		04175	GOLF COURSE IMPROVEMENTS		n/a	99500037	40	06/01/89	4,594.00	.00	.00	.00	GC	GC LNDIM	GC	LNDIM		
651-64		04179	ADDITIONAL IMPROVEMENTS		n/a	99500041	40	07/01/86	16,544.00	.00	.00	.00	GC	GC LNDIM	GC	LNDIM		

Total Category TOTAL 6,576,378.00

VEHIC	08032	2015 CHEV TAHOE SPRT	VEH#15002	1GNLC2EC0FR716749			3	03/02/16	36,426.67	.00	.00	.00	GA	VEHIC 3	GA	VEH82	D	
	08033	2015 CHEV TAHOE SPRT	VEH#15000	1GNLC2EC8FR670829			3	03/02/16	36,426.67	.00	.00	.00	GA	VEHIC 3	GA	VEH82	D	
	08034	2015 CHEV TAHOE SPRT	VEH#15001	1GNLC2EC3FR713540			3	03/02/16	36,426.66	.00	.00	.00	GA	VEHIC 3	GA	VEH82	D	
	08035	17 FORD EXPLR POLICE	V#17006	1FM5K8ARXHGA44288			3	10/13/16	43,340.87	.00	.00	.00	GA	VEHIC 3	GA	VEH82	P	
	08036	17 FORD EXPLR POLICE	V#17007	1FM5K8AR0HGA63299			3	10/13/16	43,340.87	.00	.00	.00	GA	VEHIC 3	GA	VEH81	P	
	08037	17 FORD EXPLR POLICE	V#17000	1FM5K8AR1HGA44289			3	10/04/16	43,340.87	.00	.00	.00	GA	VEHIC 3	GA	VEH82	P	
	08038	17 FORD EXPLR POLICE	V#17001	1FM5K8AR8HGA44290			3	10/13/16	43,340.87	.00	.00	.00	GA	VEHIC 3	GA	VEH82	P	
	08039	17 FORD EXPLR POLICE	V#17002	1FM5K8ARXHGA44291			3	10/13/16	43,340.87	.00	.00	.00	GA	VEHIC 3	GA	VEH82	P	
	08040	17 FORD EXPLR POLICE	V#17003	1FM5K8AR1HGA44292			3	10/04/16	43,340.87	.00	.00	.00	GA	VEHIC 3	GA	VEH82	P	
	08041	17 FORD EXPLR POLICE	V#17004	1FM5K8AR3HGA44293			3	10/04/16	43,340.87	.00	.00	.00	GA	VEHIC 3	GA	VEH82	P	
	08042	17 FORD EXPLR POLICE	V#17005	1FM5K8AR5HGA44294			3	10/13/16	43,340.87	.00	.00	.00	GA	VEHIC 3	GA	VEH82	P	
	08047	17 FORD EXPLR POLICE	V#17009	1FM5K8AR1HGB00777			3	11/02/16	43,506.12	.00	.00	.00	GA	VEHIC 3	GA	VEH82	P	

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Fixed Asset Detail Report

Retired date	Fndg Src	Asset Catgy	ASSET ID	Asset description	Serial ID	Proj Nmbr	Asset Tag Number	EXPCD LIFE IN YRS	INSTALLED DATE	INSTALLED COST	Current depreciation amt	YTD DEPRECIATION	LTD DEPRECIATION	Asset Group	Asset Class	Sub Account Asset Group	Sub Account	Method of acquisition
		VEHIC	08048	17 FORD EXPLR POLICE V#17012	1FM5K8AR1HGB00778			3	11/02/16	43,506.12	.00	.00	.00	GA	VEHIC 3	GA	VEH82	P
			08049	17 FORD EXPLR POLICE V#17010	1FM5K8AR3HGB00779			3	11/02/16	43,506.12	.00	.00	.00	GA	VEHIC 3	GA	VEH82	P
			08050	17 FORD EXPLR POLICE V#17011	1FM5K8ARXHGB00780			3	11/02/16	43,506.12	.00	.00	.00	GA	VEHIC 3	GA	VEH82	P
			08051	2017 FORD EXPLR POLICE V#17014	1FM5K8AR5HGB00783			3	12/30/16	43,506.12	.00	.00	.00	GA	VEHIC 3	GA	VEH82	P
			08052	2017 FORD EXPLR POLICE V#17015	1FM5K8AR7HGB00784			3	12/30/16	43,506.12	.00	.00	.00	GA	VEHIC 3	GA	VEH82	P
			08053	2017 FORD EXPLR POLICE V#17016	1FM5K8AR9HGB00785			3	12/30/16	43,506.12	.00	.00	.00	GA	VEHIC 3	GA	VEH82	P
			08054	2016 FORD EXPLR POLICE V#16007	1FM5K8AR6GGD16186			3	07/07/16	43,493.75	.00	.00	.00	GA	VEHIC 3	GA	VEH82	P
			08055	2016 FORD EXPLR POLICE V#16008	1FM5K8AR8GGD16187			3	07/07/16	43,493.75	.00	.00	.00	GA	VEHIC 3	GA	VEH82	P
			08059	2016 FORD C-MAX HYB V#16501	1FADP5AU2GL114530			6	08/01/16	27,045.66	.00	.00	.00	GA	VEHIC 6	GA	VEH82	P
			08060	2016 FORD C-MAX HYB V#16502	1FADP5AU2GL113779			6	08/01/16	27,045.66	.00	.00	.00	GA	VEHIC 6	GA	VEH82	P
			08061	2016 FORD C-MAX HYB V#16503	1FADP5AU4GL114531			6	08/01/16	27,045.66	.00	.00	.00	GA	VEHIC 6	GA	VEH82	P
			08064	2017 FORD INTRCPT UTLY V#17017	1FM5K8ARXHGB93395	MO2101		3	12/30/16	40,213.74	.00	.00	.00	GA	VEHIC 3	GA	IOT82	P
			08065	2017 FORD INTRCPT UTLY V#17013	1FM5K8AR3HGB00782	MO2101		3	01/17/17	43,405.43	.00	.00	.00	GA	VEHIC 3	GA	VEH82	P
			08066	2017 FORD INTRCPT UTLY V#17008	1FM5K8AR8HGB00776	MO2101		3	01/17/17	43,506.12	.00	.00	.00	GA	VEHIC 3	GA	VEH82	P

Total Category
TOTAL 1,055,799.57

FINAL TOTALS
TOTAL 2,792,526,149.77

*** END OF REPORT ***