CITY OF OXNARD CALIFORNIA

FY 17-18 Capital Asset List - all information included

The following table itemizes each of the City's nearly 4,300 capital assets, as of June 30, 2018, the date of the most recent audited annual financial statements. The capital assets carry more than $2,600,000,000 of book value.

This document is the full capital asset list. For a condensed document that only contains the Asset ID, Fund, Department, Description, Acquisition Date, Purchase Cost, and Book Value, which is easier to print on standard-sized paper, see the document titled "Capital Asset List -- condensed".

Contents

"Capital assets" include only those individual items with a useful life that extends beyond one year and an acquisition cost of at least $5,000 for machinery and equipment, $20,000 for buildings and improvements other than buildings and $100,000 for infrastructure, and all land – the "capitalization thresholds," in accounting terms. Machinery and equipment and other assets costing less than the capitalization thresholds are expensed, not capitalized, in the year acquired.

Also not capitalized are costs of normal maintenance and repairs – mostly for "infrastructure assets" listed below – that do not add to the value of the assets or materially extend asset lives.

Depreciation in the itemized list and on the City's financial statements is recorded on a straight-line basis over the estimated useful life of each asset as follows:

Buildings	45 years
Improvements	
Paving, curbs, and lighting	20 years
Parks improvements	20 years
Sports courts	20 years
Landscaping	20 years
Equipment and machinery	3-30 years
Vehicles	10 years
Infrastructure Assets	
Roadway network	40-100 years
Waterways/seawalls	75 years
Storm drain system	50 years
Water and sewer systems	50 years

"Infrastructure assets" are long-lived capital assets that are stationary in nature and normally can be preserved for a significantly greater number of years than most other capital assets.

<u>Reading the table</u>

The column headings in the following table are self-explanatory, except for:

In the column labeled "Type," "CD-SA" means "Community Development-Successor Agency" to the Oxnard Community Development

Commission, which (along with all other redevelopment agencies) was dissolved by the State legislature in 2011. The Successor Agency's assets are in a trust fund (the Oxnard Community Development Commission Successor Agency Private Purpose Trust Fund). Since those assets do not belong to the City, they do not appear on the City's financial statements, but they are shown on this list for completeness. Conversely, the assets of the Oxnard Housing Authority are not included on this list, although they do appear on the City's financial statements.

The column labeled "HCA Asset ID," shows the asset number assigned by the engineering consulting firm HCA, which in 2015 updated and filled in significant gaps in the City's capital asset list. Each asset has a unique HCA Asset ID number.

In the column labeled "Subclass Code," "CIP" stands for "Capital Improvement Projects," and refers to non-recurring expenditures of an amount greater than $100,000 used to account for the purchase or construction of a permanent fixed asset such as a building, land, improvement, or major equipment, which has a useful life of, or extends the useful life of an existing fixed asset by, five years or more. "EQUIP – 10" means equipment with an expected useful life of 10 years, and so forth down the list. "IOTB" stands for "Improvements Other Than Buildings." "ROW" means "Right-of-Way." "WWSW" means "wastewater/stormwater."

The column labeled "Fund" shows the City's accounting system's fund number for the fund that owns the asset. For example, Fund 101 is the General Fund, and Funds 631-638 are the Environmental Resources (solid waste) Funds. Of the City's more than 175 active funds, 54 of those funds own assets on the list.

The column labeled "Project" contains a project number, which is used for tracking costs by project included in the budget or CIP, which may span multiple fiscal years.

The column labeled “MO DEPN AMT” contains the monthly depreciation amount for the asset.

The column labeled “BEG DEP 2018” contains accumulated depreciation on the asset at the beginning of FY 2017-18, i.e., as of July 1, 2017.

The column labeled “ACCUMULATED DEPRECIATION 2018” contains accumulated depreciation on the asset at the end of FY 2017-18, i.e., as of June 30, 2018.

Redactions

Some of the information pertaining to Asset ID numbers 5894, 5938, 6458, 6460, 6621, 6936, 7043, 7064, 7065, 8804, 8856, 8857, 8858, 8859, 8894, 8933, 8959, 8960, 8961, 8962, 7699, 7700, 9093, 9095, 8097, 6870, 7303, 7304, 7305, 7457, 7777, 7792, 7698, 8083 has been redacted pursuant to Government Code Section 6254.19, because disclosure of such information would reveal vulnerabilities to, or otherwise increase the potential for an attack on the City’s information technology system.

FY 17-18 Capital Asset List - all information included

Type	ID #	Asset ID	HCA Asset ID	Subclass Code	Fund	Pam Fund for JE	Asset GL Account	Depreciation Acct	Accumulated Dep. Acct	Activities	Project	Department	Division	Description	Acquisition Date	Purchase Cost	LIFE	LIFE-MOS	MO DEPN AMT	BEG DEP 2018	PERIOD DEPRECIATION 2018	ACCUMULATED DEPRECIATION 2018	BOOK VALUE
CD-SA		3723	3723000	BLDGS	992	429	429-0000-107.12-00	429-9001-801.83-79	429-0000-107.12-01			CD		305 & 350 S. OXNARD BLVD.	1957	119,000.00	45	540.00	220.37	119,000.00	-	119,000.00	-
CD-SA		3683	3683000	BLDGS	992	429	429-0000-107.12-00	429-9001-801.83-79	429-0000-107.12-01			CD		VARIOUS RDA BUILDING PROJECTS	1/30/1993	689,433.00	45	540.00	1,276.73	375,357.97	15,320.73	390,678.70	298,754.30
CD-SA		7548	7548000	BLDGS	992	429	429-0000-107.12-00	429-9001-801.83-79	429-0000-107.12-01		015401	CD		SO OXNARD LIBRARY 2000 #015401	1/30/2012	97,202.93	45	540.00	180.01	11,880.36	2,160.07	14,040.42	83,162.51
CD-SA		5971	5971000	IOTB (Improvements Other than Buildings)	992	429	429-0000-107.13-00	429-9001-801.83-79	429-0000-107.13-02		18201	CD		DOWNTOWN LIGHTING PROJECT	1/30/2003	4,372.67	40	480.00	9.11	1,585.09	109.32	1,694.41	2,678.26
CD-SA		5972	5972000	IOTB (Improvements Other than Buildings)	992	429	429-0000-107.13-00	429-9001-801.83-79	429-0000-107.13-02		38202	CD		DOWNTOWN THEATER PROJECT	1/30/2003	1,995,373.14	40	480.00	4,157.03	723,322.76	49,884.33	773,207.09	1,222,166.05
CD-SA		5973	5973000	IOTB (Improvements Other than Buildings)	992	429	429-0000-107.13-00	429-9001-801.83-79	429-0000-107.13-02		38201	CD		PARKING STRUCTURE B STREET	1/30/2003	429,000.00	40	480.00	893.75	155,512.50	10,725.00	166,237.50	262,762.50
CD-SA		5974	5974000	IOTB (Improvements Other than Buildings)	992	429	429-0000-107.13-00	429-9001-801.83-79	429-0000-107.13-02			CD		PLAZA PARK IMPROVEMENTS	1/30/2003	11,745.30	40	480.00	24.47	4,257.67	293.63	4,551.30	7,194.00
CD-SA		5976	5976000	IOTB (Improvements Other than Buildings)	992	429	429-0000-107.13-00	429-9001-801.83-79	429-0000-107.13-02			CD		SOUTHWINDS STREET LIGHTNING	1/30/2003	1,376.82	40	480.00	2.87	499.10	34.42	533.52	843.30
CD-SA		5979	5979000	IOTB (Improvements Other than Buildings)	992	429	429-0000-107.13-00	429-9001-801.83-79	429-0000-107.13-02		18602	CD		SOUTHWINDS REHAB	1/30/2003	150,663.28	40	480.00	313.88	54,615.44	3,766.58	58,382.02	92,281.26
CD-SA		5983	5983000	IOTB (Improvements Other than Buildings)	992	429	429-0000-107.13-00	429-9001-801.83-79	429-0000-107.13-02		918601	CD		REDEV/MOBILEHOME REPL PROGRAM	1/30/2003	122,399.49	40	480.00	255.00	44,369.82	3,059.99	47,429.80	74,969.69
CD-SA		5984	5984000	IOTB (Improvements Other than Buildings)	992	429	429-0000-107.13-00	429-9001-801.83-79	429-0000-107.13-02		958602	CD		SW-HOUSING FND OWNERSHIP PROGR	1/30/2003	80,000.00	40	480.00	166.67	29,000.00	2,000.00	31,000.00	49,000.00
CD-SA		5985	5985000	IOTB (Improvements Other than Buildings)	992	429	429-0000-107.13-00	429-9001-801.83-79	429-0000-107.13-02		8601	CD		HERO HOUSING REHABILITATION	1/30/2003	61,610.06	40	480.00	128.35	22,333.65	1,540.25	23,873.90	37,736.16
CD-SA		6395	6395000	IOTB (Improvements Other than Buildings)	992	429	429-0000-107.13-00	429-9001-801.83-79	429-0000-107.13-02			CD		CCRP - IMPROVEMENTS	1/30/2004	985,035.00	40	480.00	2,052.16	332,449.31	24,625.88	357,075.19	627,959.81
CD-SA		6396	6396000	IOTB (Improvements Other than Buildings)	992	429	429-0000-107.13-00	429-9001-801.83-79	429-0000-107.13-02			CD		SOUTHWIND PROJECT - IMPROVEMEN	1/30/2004	53,761.00	40	480.00	112.00	18,144.34	1,344.03	19,488.36	34,272.64
CD-SA		6397	6397000	IOTB (Improvements Other than Buildings)	992	429	429-0000-107.13-00	429-9001-801.83-79	429-0000-107.13-02			CD		ORMOND BEACH - IMPROVEMENT	1/30/2004	27,129.00	40	480.00	56.52	9,156.04	678.23	9,834.26	17,294.74
CD-SA		6398	6398000	IOTB (Improvements Other than Buildings)	992	429	429-0000-107.13-00	429-9001-801.83-79	429-0000-107.13-02			CD		HERO PROJECT - IMPROVEMENT	1/30/2004	65,103.00	40	480.00	135.63	21,972.26	1,627.58	23,599.84	41,503.16
CD-SA		6399	6399000	IOTB (Improvements Other than Buildings)	992	429	429-0000-107.13-00	429-9001-801.83-79	429-0000-107.13-02			CD		HOUSING SET ASIDE - IMPROVEMEN	1/30/2004	275,942.00	40	480.00	574.88	93,130.43	6,898.55	100,028.98	175,913.03
CD-SA		6571	6571000	IOTB (Improvements Other than Buildings)	992	429	429-0000-107.13-00	429-9001-801.83-79	429-0000-107.13-02		8401	CD		ENTRYWAY AND MEDIAN IMPROVEMEN	1/30/2006	21,090.85	40	480.00	43.94	6,063.62	527.27	6,590.89	14,499.96
CD-SA		6770	6770000	IOTB (Improvements Other than Buildings)	992	429	429-0000-107.13-00	429-9001-801.83-79	429-0000-107.13-02		015704	CD		PLAZA PARK IMPROVEMENTS	1/30/2007	12,000.00	40	480.00	25.00	3,150.00	300.00	3,450.00	8,550.00
CD-SA		6771	6771000	IOTB (Improvements Other than Buildings)	992	429	429-0000-107.13-00	429-9001-801.83-79	429-0000-107.13-02		038401	CD		SOUTHWIND BASKETBALL COURT (FA	1/30/2007	14,585.33	40	480.00	30.39	3,828.65	364.63	4,193.28	10,392.05
CD-SA		7103	7103000	IOTB (Improvements Other than Buildings)	992	429	429-0000-107.13-00	429-9001-801.83-79	429-0000-107.13-02		068602	CD		SOUTHWINDS BUILDING RENOVATION	1/30/2010	33,853.80	40	480.00	70.53	6,347.59	846.35	7,193.93	26,659.87
CD-SA		7104	7104000	IOTB (Improvements Other than Buildings)	992	429	429-0000-107.13-00	429-9001-801.83-79	429-0000-107.13-02		958406	CD		LANDSCAPE GRAFFITI ABATEMENT	1/30/2010	63,379.48	40	480.00	132.04	11,883.65	1,584.49	13,468.14	49,911.34
CD-SA		7862	7862000	IOTB (Improvements Other than Buildings)	992	429	429-0000-107.13-00	429-9001-801.83-79	429-0000-107.13-02		098702	CD		CYPRESS PARK IMPROVEMENT	1/30/2010	4,233,752.00	40	480.00	8,820.32	793,828.50	105,843.80	899,672.30	3,334,079.70
CD-SA		7271	7271000	IOTB (Improvements Other than Buildings)	992	429	429-0000-107.13-00	429-9001-801.83-79	429-0000-107.13-02		048203	CD		PARK EXPANSION/IMPROVEMENT	1/30/2011	31,304.82	40	480.00	65.22	5,087.03	782.62	5,869.65	25,435.17
CD-SA		7272	7272000	IOTB (Improvements Other than Buildings)	992	429	429-0000-107.13-00	429-9001-801.83-79	429-0000-107.13-02		048204	CD		CENTRAL BUS DIST STREETSCAPE	1/30/2011	4,136,817.99	40	480.00	8,618.37	672,232.92	103,420.45	775,653.37	3,361,164.62
CD-SA		7273	7273000	IOTB (Improvements Other than Buildings)	992	429	429-0000-107.13-00	429-9001-801.83-79	429-0000-107.13-02		048206	CD		FACADE IMPROVEMENT PROGRAM	1/30/2011	79,251.65	40	480.00	165.11	12,878.39	1,981.29	14,859.68	64,391.97
CD-SA		7274	7274000	IOTB (Improvements Other than Buildings)	992	429	429-0000-107.13-00	429-9001-801.83-79	429-0000-107.13-02		048207	CD		PARKING LOT RESURFACE	1/30/2011	469,008.91	40	480.00	977.10	76,213.95	11,725.22	87,939.17	381,069.74
CD-SA		7583	7583000	IOTB (Improvements Other than Buildings)	992	429	429-0000-107.13-00	429-9001-801.83-79	429-0000-107.13-02		063111	CD		HERO ROSE PARK RESURF #063111	1/30/2012	1,153,248.62	40	480.00	2,402.60	158,571.69	28,831.22	187,402.90	965,845.72
CD-SA		7585	7585000	IOTB (Improvements Other than Buildings)	992	429	429-0000-107.13-00	429-9001-801.83-79	429-0000-107.13-02		958201	CD		SIGN/IMAGE REHAB PROJ #958201	1/30/2012	94,622.56	40	480.00	197.13	13,010.60	2,365.56	15,376.17	79,246.39
CD-SA		7829	7829000	IOTB (Improvements Other than Buildings)	992	429	429-0000-107.13-00	429-9001-801.83-79	429-0000-107.13-02			CD		CYPRESS GARDENS RESURFACE	1/30/2014	127,111.96	40	480.00	264.82	11,122.30	3,177.80	14,300.10	112,811.86
CD-SA		7893	7893000	IOTB (Improvements Other than Buildings)	992	429	429-0000-107.13-00	429-9001-801.83-79	429-0000-107.13-02			CD		CAPITALIZED INTEREST FAS7584	1/30/2016	1,174,211.25	40	480.00	2,446.27	44,032.92	29,355.28	73,388.20	1,100,823.05
CD-SA		8018	8018000	IOTB (Improvements Other than Buildings)	429	991	429-0000-107.13-00	429-9001-801.83-79	429-0000-107.13-02		48202	CD		SW SECURITY LIGHT/FENCING	1/30/2017	353,823.53	20	240.00	1,474.26	8,845.59	17,691.18	26,536.76	327,286.77
CD-SA		8017	8017000	IOTB (Improvements Other than Buildings)	429	991	429-0000-107.13-00	429-9001-801.83-79	429-0000-107.13-02		28301	CD		DOWNTOWN FACADE IMPROVEMT	1/30/2017	457,587.02	45	540.00	847.38	5,084.30	10,168.60	15,252.90	442,334.12
CD-SA		8016	8016000	IOTB (Improvements Other than Buildings)	429	991	429-0000-107.13-00	429-9001-801.83-79	429-0000-107.13-02		18702	CD		SAVIERS RD. MEDIAN LANDSC	6/30/2018	295,372.00	40	480.00	615.36	-	-	-	295,372.00
CD-SA		8020	8020000	IOTB (Improvements Other than Buildings)	429	991	429-0000-107.13-00	429-9001-801.83-79	429-0000-107.13-02		88701	CD		HERO BUS. FACADE IMPRVEMT	1/30/2017	354,288.38	45	540.00	656.09	3,936.54	7,873.08	11,809.61	342,478.77
CD-SA		5861	5861000	EQUIP - IT	404	991	429-0000-107.14-00	429-9001-801.83-79	429-0000-107.14-03			CD		Computer 8570, Printer 4216 &	1990	11,328.00	7	84.00	134.86	11,328.00	-	11,328.00	-
CD-SA		4659	4659000	VEHIC	499	991	429-0000-107.14-00	429-9001-801.83-79	429-0000-107.14-03			CD		2000 Dodge Grand Caravan SE Ch	2000	22,685.00	10	120.00	189.04	22,685.00	-	22,685.00	-
CD-SA		5994	5994000	STREET - STREET & SIGNALS	992	429	429-0000-107.17-00	429-9001-801.83-79	429-0000-107.17-04			CD		VARIOUS RDA INFRASTRUCTURE (CA	1/30/1999	21,317,280.73	40	480.00	44,411.00	9,859,242.34	532,932.02	10,392,174.36	10,925,106.37
CD-SA		5977	5977000	STREET - STREET & SIGNALS	992	429	429-0000-107.17-00	429-9001-801.83-79	429-0000-107.17-04		8501	CD		ORMOND BEACH MEDIAN IMPROVEMEN	1/30/2003	89,802.00	40	480.00	187.09	32,553.23	2,245.05	34,798.28	55,003.73

Type	ID #	Asset ID	HCA Asset ID	Subclass Code	Fund	Pam Fund for JE	Asset GL Account	Depreciation Acct	Accumulated Dep. Acct	Activities	Project	Department	Division	Description	Acquisition Date	Purchase Cost	LIFE	LIFE-MOS	MO DEPN AMT	BEG DEP 2018	PERIOD DEPRECIATION 2018	ACCUMULATED DEPRECIATION 2018	BOOK VALUE
CD-SA		5978	5978000	STREET - STREET & SIGNALS	992	429	429-0000-107.17-00	429-9001-801.83-79	429-0000-107.17-04		18702	CD		SAVIERS RD MEDIAN LANDSCAPE	1/30/2003	44,431.20	40	480.00	92.57	16,106.31	1,110.78	17,217.09	27,214.11
CD-SA		5975	5975000	STREET - SURFACE	992	429	429-0000-107.17-00	429-9001-801.83-79	429-0000-107.17-04			CD		PERKINS ROAD RESURFING	1/30/2003	90,130.92	30	360.00	250.36	43,563.28	3,004.36	46,567.64	43,563.28
CD-SA		6572	6572000	STREET - STREET & SIGNALS	992	429	429-0000-107.17-00	429-9001-801.83-79	429-0000-107.17-04		8501	CD		ORMOND BEACH MEDIAN IMPROVEMEN	1/30/2006	207,397.21	40	480.00	432.08	59,626.70	5,184.93	64,811.63	142,585.58
CD-SA		7105	7105000	STREET - STREET & SIGNALS	992	429	429-0000-107.17-00	429-9001-801.83-79	429-0000-107.17-04		938401	CD		COURTLAND STREET	1/30/2010	438,195.36	40	480.00	912.91	82,161.63	10,954.88	93,116.51	345,078.85
CD-SA		7953	7953000	STREET - STREET & SIGNALS	992	429	429-0000-107.17-00	429-9001-801.83-79	429-0000-107.17-04		098703	CD		SO OXNARD MEDIAN PHASE 2	1/30/2011	677,534.24	40	480.00	1,411.53	110,099.31	16,938.36	127,037.67	550,496.57
CD-SA		7394	7394000	STREET - STREET & SIGNALS	992	429	429-0000-107.17-00	429-9001-801.83-79	429-0000-107.17-04		093111	CD		SAVIERS RD IMPROVEMENT	1/30/2012	3,627,007.93	40	480.00	7,556.27	498,713.59	90,675.20	589,388.79	3,037,619.14
CD-SA		7890	7890000	STREET - LIGHTING	992	429	429-0000-107.17-00	429-9001-801.83-79	429-0000-107.17-04		018201	CD		DOWNTOWN LIGHTING PROJECT	1/30/2015	651,105.53	25	300.00	2,170.35	65,110.55	26,044.22	91,154.77	559,950.76
CD-SA		7885	7885000	STREET - STREET & SIGNALS	992	429	429-0000-107.17-00	429-9001-801.83-79	429-0000-107.17-04		873114	CD		HWY 101-RICE INTERCHANGE	1/30/2015	1,028,356.23	40	480.00	2,142.41	64,272.26	25,708.91	89,981.17	938,375.06
CD-SA		7888	7888000	STREET - STREET & SIGNALS	992	429	429-0000-107.17-00	429-9001-801.83-79	429-0000-107.17-04		078401	CD		SOUTHWIND STREET PROJECTS	1/30/2015	3,001,870.53	40	480.00	6,253.90	187,616.91	75,046.76	262,663.67	2,739,206.86
CD-SA		8019	8019000	STREET - SURFACE	429	991	429-0000-107.17-00	429-9001-801.83-79	429-0000-107.17-04		78501	CD		OR. BEACH STREET PROJECTS	1/30/2017	1,934,077.09	30	360.00	5,372.44	32,234.62	64,469.24	96,703.85	1,837,373.24
Governmental	6685	6685	6685000	EQUIP - Trailer	101	991	991-0000-107.14-00	991-9001-804.83-79	991-0000-107.14-03	Community Development		City Manager	NEIGHBORHOOD SERVICES	TRAILER - SATELLITE CITY HALL/	2007	8,982.47	10.00	120.00	74.85	8,982.47	-	8,982.47	-
Governmental	7618	7618	7618000	EQUIP - FURNISHINGS	101	991	991-0000-107.14-00	991-9001-801.83-79	991-0000-107.14-03	Admin Support		City Manager	CITY MANAGER	WHISPER RM-ISOLATION ENCLOSURE	12/30/2012	13,953.50	10.00	120.00	116.28	6,279.08	1,395.35	7,674.43	6,279.08
Governmental	5301	5301	5301000	EQUIP - 7	301	991	991-0000-107.14-00	991-9001-801.83-79	991-0000-107.14-03	Admin Support		City Treasurer	CITY TREASURER	PORTABLE EXHIBIT FRAME w/HEAD	2002	5,522.87	7.00	84.00	65.75	5,522.87	-	5,522.87	-
Governmental	6891	6891	6891000	EQUIP - Furnishings	301	991	991-0000-107.14-00	991-9001-801.83-79	991-0000-107.14-03	Admin Support	051201	City Treasurer	CITY TREASURER	SAFE-TL30X6 IN 52"HX20"WX20"D	2008	6,693.39	10.00	120.00	55.78	6,358.72	334.67	6,693.39	-
Governmental	9242			EQUIP - 15	101	991	991-0000-107.14-00	991-9001-801.83-79	991-0000-107.14-03	Admin Support		Cultural & Community Services		Johnson Creek Park Slide and Bridge Replacement - Original Asset ID 6261	8/18/2017	12,168.79	15	180.00	67.60	-	743.65	743.65	11,425.14
Governmental	9248			EQUIP - 15	101	991	991-0000-107.14-00	991-9001-805.83-79	991-0000-107.14-03	Culture and Leisure		Cultural & Community Services		College Estates Park Slide Replacement - Original Asset ID 6343	8/24/2017	7,455.43	15	180.00	41.42	-	455.61	455.61	6,999.82
Governmental	8445	ME2017432	ME2017432	ART	101	991	991-0000-107.10-00	991-9001-805.83-79	991-0000-107.10-01	Culture and Leisure		Cultural and Community Services	CULTURAL & ARTISTIC SERV	History of the Chicano Movimento, 1999 Artwork by Frank Romero	1999	6,000.00	10.00	120.00	50.00	6,000.00	-	6,000.00	-
Governmental	8446	ME2017434	ME2017434	ART	101	991	991-0000-107.10-00	991-9001-805.83-79	991-0000-107.10-01	Culture and Leisure		Cultural and Community Services	CULTURAL & ARTISTIC SERV	Chrysalis, 1999 Artwork by Michael Dvortcsak	1999	5,000.00	10.00	120.00	41.67	5,000.00	-	5,000.00	-
Governmental	8456	ME2017433	ME2017433	ART	101	991	991-0000-107.10-00	991-9001-805.83-79	991-0000-107.10-01	Culture and Leisure		Cultural and Community Services	CULTURAL & ARTISTIC SERV	La Frontera/The Border (Panel 2), 1991-1993 Artwork by John Valdez	2000	6,000.00	10.00	120.00	50.00	6,000.00	-	6,000.00	-
Governmental	8489	ME2017427	ME2017427	ART	101	991	991-0000-107.10-00	991-9001-805.83-79	991-0000-107.10-01	Culture and Leisure		Cultural and Community Services	CULTURAL & ARTISTIC SERV	Europa, 1988 Artwork by John Valdez	2001	24,000.00	10.00	120.00	200.00	24,000.00	-	24,000.00	-
Governmental	8490	ME2017428	ME2017428	ART	101	991	991-0000-107.10-00	991-9001-805.83-79	991-0000-107.10-01	Culture and Leisure		Cultural and Community Services	CULTURAL & ARTISTIC SERV	Enter Tormenta, 2001 Artwork by Glugio Gronk Nicandro	2001	19,000.00	10.00	120.00	158.33	19,000.00	-	19,000.00	-
Governmental	8601	ME2017430	ME2017430	ART	101	991	991-0000-107.10-00	991-9001-805.83-79	991-0000-107.10-01	Culture and Leisure		Cultural and Community Services	CULTURAL & ARTISTIC SERV	Eurovirus III (the hybrid), 2002 Artwork by Einar & Jamex De la Torre	2004	9,000.00	10.00	120.00	75.00	9,000.00	-	9,000.00	-
Governmental	8669	ME2017431	ME2017431	ART	101	991	991-0000-107.10-00	991-9001-805.83-79	991-0000-107.10-01	Culture and Leisure		Cultural and Community Services	CULTURAL & ARTISTIC SERV	Light Beyond the Veil, 2008 Artwork by Daniel W. Pinkham	2006	8,000.00	10.00	120.00	66.67	8,000.00	-	8,000.00	-
Governmental	8777	ME2017429	ME2017429	ART	101	991	991-0000-107.10-00	991-9001-805.83-79	991-0000-107.10-01	Culture and Leisure		Cultural and Community Services	CULTURAL & ARTISTIC SERV	The Quiet Steps of Approaching Thunder, 2008 by Alexey Steele Artwork	2008	10,000.00	10.00	120.00	83.33	9,500.00	500.00	10,000.00	-
Governmental	3299	3299	3299000	Land	101	991	991-0000-107.11-00			Admin Support		Cultural and Community Services	NON-DEPARTMENTAL	APN 202-091-400 LIBRARY SITE	1965	99,729.00							99,729.00
Governmental	2953	2953	2953000	Land Improvements	101	991	991-0000-107.11-01	991-9001-805.83-79	991-0000-107.11-02	Culture and Leisure		Cultural and Community Services	RECREATION SERVICES	LIGHTING,TENNIS COURTS,SIGNAGE	1980	15,600.00	20.00	240.00	65.00	15,600.00	-	15,600.00	-
Governmental	2964	2964	2964000	Land Improvements	101	991	991-0000-107.11-01	991-9001-805.83-79	991-0000-107.11-02	Culture and Leisure		Cultural and Community Services	RECREATION SERVICES	LIGHTING,TENNIS COURT,SIGNAGE	1980	19,500.00	20.00	240.00	81.25	19,500.00	-	19,500.00	-
Governmental	2969	2969	2969000	Land Improvements	101	991	991-0000-107.11-01	991-9001-805.83-79	991-0000-107.11-02	Culture and Leisure		Cultural and Community Services	RECREATION SERVICES	LIGHTING,TENNIS COURT,SIGNAGE	1980	24,800.00	20.00	240.00	103.33	24,800.00	-	24,800.00	-
Governmental	2974	2974	2974000	Land Improvements	101	991	991-0000-107.11-01	991-9001-805.83-79	991-0000-107.11-02	Culture and Leisure		Cultural and Community Services	RECREATION SERVICES	LIGHTING,TENNIS COURTS	1980	26,100.00	20.00	240.00	108.75	26,100.00	-	26,100.00	-
Governmental	2979	2979	2979000	Land Improvements	101	991	991-0000-107.11-01	991-9001-805.83-79	991-0000-107.11-02	Culture and Leisure		Cultural and Community Services	RECREATION SERVICES	LIGHTING,TENNIS COURT,SIGNAGE	1980	14,800.00	20.00	240.00	61.67	14,800.00	-	14,800.00	-
Governmental	2984	2984	2984000	Land Improvements	101	991	991-0000-107.11-01	991-9001-805.83-79	991-0000-107.11-02	Culture and Leisure		Cultural and Community Services	RECREATION SERVICES	LIGHTING,FENCING,SIGNAGE	1980	21,000.00	20.00	240.00	87.50	21,000.00	-	21,000.00	-
Governmental	2993	2993	2993000	Land Improvements	101	991	991-0000-107.11-01	991-9001-805.83-79	991-0000-107.11-02	Culture and Leisure		Cultural and Community Services	RECREATION SERVICES	LIGHTING,FENCING,SIGNAGE	1980	19,900.00	20.00	240.00	82.92	19,900.00	-	19,900.00	-
Governmental	3011	3011	3011000	Land Improvements	101	991	991-0000-107.11-01	991-9001-805.83-79	991-0000-107.11-02	Culture and Leisure		Cultural and Community Services	RECREATION SERVICES	LIGHTING,FENCING,TENNIS COURTS	1980	29,400.00	20.00	240.00	122.50	29,400.00	-	29,400.00	-
Governmental	3014	3014	3014000	Land Improvements	101	991	991-0000-107.11-01	991-9001-805.83-79	991-0000-107.11-02	Culture and Leisure		Cultural and Community Services	RECREATION SERVICES	LIGHTING,TENNIS COURTS,SIGNAGE	1980	27,500.00	20.00	240.00	114.58	27,500.00	-	27,500.00	-
Governmental	3018	3018	3018000	Land Improvements	101	991	991-0000-107.11-01	991-9001-805.83-79	991-0000-107.11-02	Culture and Leisure		Cultural and Community Services	RECREATION SERVICES	LIGHTING,TENNIS COURTS,SIGNAGE	1980	24,500.00	20.00	240.00	102.08	24,500.00	-	24,500.00	-
Governmental	3022	3022	3022000	Land Improvements	101	991	991-0000-107.11-01	991-9001-805.83-79	991-0000-107.11-02	Culture and Leisure		Cultural and Community Services	RECREATION SERVICES	OUTDOOR LIGHTING	1980	6,600.00	20.00	240.00	27.50	6,600.00	-	6,600.00	-
Governmental	3032	3032	3032000	Land Improvements	101	991	991-0000-107.11-01	991-9001-805.83-79	991-0000-107.11-02	Culture and Leisure		Cultural and Community Services	RECREATION SERVICES	LIGHTING,TENNIS COURTS	1980	24,200.00	20.00	240.00	100.83	24,200.00	-	24,200.00	-
Governmental	3034	3034	3034000	Land Improvements	101	991	991-0000-107.11-01	991-9001-805.83-79	991-0000-107.11-02	Culture and Leisure		Cultural and Community Services	RECREATION SERVICES	LIGHTING,TENNIS COURTS,SIGNAGE	1980	30,500.00	20.00	240.00	127.08	30,500.00	-	30,500.00	-
Governmental	3047	3047	3047000	Land Improvements	101	991	991-0000-107.11-01	991-9001-805.83-79	991-0000-107.11-02	Culture and Leisure		Cultural and Community Services	RECREATION SERVICES	LIGHTING,FENCING,TENNIS COURTS	1980	25,800.00	20.00	240.00	107.50	25,800.00	-	25,800.00	-

Type	ID #	Asset ID	HCA Asset ID	Subclass Code	Fund	Pam Fund for JE	Asset GL Account	Depreciation Acct	Accumulated Dep. Acct	Activities	Project	Department	Division	Description	Acquisition Date	Purchase Cost	LIFE	LIFE-MOS	MO DEPN AMT	BEG DEP 2018	PERIOD DEPRECIATION 2018	ACCUMULATED DEPRECIATION 2018	BOOK VALUE
Governmental	3054	3054	3054000	Land Improvements	101	991	991-0000-107.11-01	991-9001-805.83-79	991-0000-107.11-02	Culture and Leisure		Cultural and Community Services	RECREATION SERVICES	LIGHTING,TENNIS COURTS	1980	23,800.00	20.00	240.00	99.17	23,800.00	-	23,800.00	-
Governmental	3057	3057	3057000	Land Improvements	101	991	991-0000-107.11-01	991-9001-805.83-79	991-0000-107.11-02	Culture and Leisure		Cultural and Community Services	RECREATION SERVICES	OUTDOOR LIGHTING	1980	47,800.00	20.00	240.00	199.17	47,800.00	-	47,800.00	-
Governmental	3061	3061	3061000	Land Improvements	101	991	991-0000-107.11-01	991-9001-805.83-79	991-0000-107.11-02	Culture and Leisure		Cultural and Community Services	RECREATION SERVICES	TENNIS COURTS	1980	22,300.00	20.00	240.00	92.92	22,300.00	-	22,300.00	-
Governmental	3065	3065	3065000	Land Improvements	101	991	991-0000-107.11-01	991-9001-805.83-79	991-0000-107.11-02	Culture and Leisure		Cultural and Community Services	RECREATION SERVICES	LIGHTING,FENCING	1980	60,500.00	20.00	240.00	252.08	60,500.00	-	60,500.00	-
Governmental	3024	3024	3024000	Land Improvements	101	991	991-0000-107.11-01	991-9001-805.83-79	991-0000-107.11-02	Culture and Leisure		Cultural and Community Services	RECREATION SERVICES	LIGHTING,FENCING,TENNIS COURTS	1985	177,000.00	20.00	240.00	737.50	177,000.00	-	177,000.00	-
Governmental	3051	3051	3051000	Land Improvements	101	991	991-0000-107.11-01	991-9001-805.83-79	991-0000-107.11-02	Culture and Leisure		Cultural and Community Services	RECREATION SERVICES	FENCING,SIGNAGE	1990	4,100.00	20.00	240.00	17.08	4,100.00	-	4,100.00	-
Governmental	2991	2991	2991000	Land Improvements	101	991	991-0000-107.11-01	991-9001-805.83-79	991-0000-107.11-02	Culture and Leisure		Cultural and Community Services	RECREATION SERVICES	LIGHTING,SIGNAGE	1995	13,500.00	20.00	240.00	56.25	13,500.00	-	13,500.00	-
Governmental	3038	3038	3038000	Land Improvements	101	991	991-0000-107.11-01	991-9001-805.83-79	991-0000-107.11-02	Culture and Leisure		Cultural and Community Services	RECREATION SERVICES	LIGHTING,SIGNAGE	1995	13,100.00	20.00	240.00	54.58	13,100.00	-	13,100.00	-
Governmental	3670	3670	3670000	BLDGS	101	991	991-0000-107.12-00	991-9001-801.83-79	991-0000-107.12-01	Admin Support		Cultural and Community Services	NON-DEPARTMENTAL	CIVIC CENTER/LIBRARY DESIGN	12/30/1990	1,320,132.00	45.00	540.00	2,444.69	777,411.07	29,336.27	806,747.33	513,384.67
Governmental	3595	3595	3595000	BLDGS	101	991	991-0000-107.12-00	991-9001-801.83-79	991-0000-107.12-01	Admin Support		Cultural and Community Services	NON-DEPARTMENTAL	LIBRARY	12/30/1991	9,472,385.00	45.00	540.00	17,541.45	5,367,684.83	210,497.44	5,578,182.28	3,894,202.72
Governmental	7627	7627	7627000	BLDGS	104	991	991-0000-107.12-00	991-9001-801.83-79	991-0000-107.12-01	Admin Support		Cultural and Community Services	HUMAN SERVICES	FLOOR SINK/DRAIN	12/30/2012	10,020.75	45.00	540.00	18.56	1,002.08	222.68	1,224.76	8,795.99
Governmental	3597	3597	3597000	BLDGS	101	991	991-0000-107.12-00	991-9001-801.83-79	991-0000-107.12-01	Admin Support		Cultural and Community Services	NON-DEPARTMENTAL	CARNEGIE LIBRARY	12/30/2016	21,000.00	45.00	540.00	38.89	233.33	466.67	700.00	20,300.00
Governmental	7564	7564	7564000	IOTB (Improvements Other than Buildings)	991	991	991-0000-107.13-00	991-9001-805.83-79	991-0000-107.13-02	Culture and Leisure	066006	Cultural and Community Services	LIBRARY SERVICES	SO OX LIBR DEMO PROG #066006	12/30/2011	20,000.00	40.00	480.00	41.67	2,750.00	500.00	3,250.00	16,750.00
Governmental	1942	1942	1942000	EQUIP - 10	101	991	991-0000-107.14-00	991-9001-805.83-79	991-0000-107.14-03	Culture and Leisure		Cultural and Community Services	CULTURAL & ARTISTIC SERV	PIANO GRAND	1968	14,200.00	10.00	120.00	118.33	14,200.00	-	14,200.00	-
Governmental	1943	1943	1943000	EQUIP - 10	101	991	991-0000-107.14-00	991-9001-805.83-79	991-0000-107.14-03	Culture and Leisure		Cultural and Community Services	CULTURAL & ARTISTIC SERV	PIANO GRAND	1968	5,700.00	10.00	120.00	47.50	5,700.00	-	5,700.00	-
Governmental	1944	1944	1944000	EQUIP - AV	101	991	991-0000-107.14-00	991-9001-805.83-79	991-0000-107.14-03	Culture and Leisure		Cultural and Community Services	CULTURAL & ARTISTIC SERV	CONSOLE MONITOR MIX	1985	6,800.00	7.00	84.00	80.95	6,800.00	-	6,800.00	-
Governmental	1925	1925	1925000	EQUIP - AV	101	991	991-0000-107.14-00	991-9001-805.83-79	991-0000-107.14-03	Culture and Leisure		Cultural and Community Services	CULTURAL & ARTISTIC SERV	CONSOLE SOUND MIX	1988	10,800.00	7.00	84.00	128.57	10,800.00	-	10,800.00	-
Governmental	2192	2192	2192000	EQUIP - 10	101	991	991-0000-107.14-00	991-9001-805.83-79	991-0000-107.14-03	Culture and Leisure		Cultural and Community Services	RECREATION SERVICES	RING BOXING 20 X 20	1990	5,300.00	10.00	120.00	44.17	5,300.00	-	5,300.00	-
Governmental	1923	1923	1923000	EQUIP - 10	101	991	991-0000-107.14-00	991-9001-805.83-79	991-0000-107.14-03	Culture and Leisure		Cultural and Community Services	CULTURAL & ARTISTIC SERV	SYSTEM DIMMER	1995	66,000.00	10.00	120.00	550.00	66,000.00	-	66,000.00	-
Governmental	8347	ME2017385	ME2017385	EQUIP - 10	641	991	991-0000-107.14-00	991-9001-805.83-79	991-0000-107.14-03	Culture and Leisure	ADD	Cultural and Community Services	CULTURAL & ARTISTIC SERV	LIGHT FIXTURE	1995	6,200.00	10.00	120.00	51.67	6,200.00	-	6,200.00	-
Governmental	1760	1760	1760000	EQUIP - AV	101	991	991-0000-107.14-00	991-9001-805.83-79	991-0000-107.14-03	Culture and Leisure		Cultural and Community Services	CULTURAL & ARTISTIC SERV	SPEAKERS SELF-POWERED	1996	5,400.00	7.00	84.00	64.29	5,400.00	-	5,400.00	-
Governmental	1761	1761	1761000	EQUIP - AV	101	991	991-0000-107.14-00	991-9001-805.83-79	991-0000-107.14-03	Culture and Leisure		Cultural and Community Services	CULTURAL & ARTISTIC SERV	SPEAKERS SELF-POWERED	1996	5,400.00	7.00	84.00	64.29	5,400.00	-	5,400.00	-
Governmental	1762	1762	1762000	EQUIP - AV	101	991	991-0000-107.14-00	991-9001-805.83-79	991-0000-107.14-03	Culture and Leisure		Cultural and Community Services	CULTURAL & ARTISTIC SERV	SPEAKERS SELF-POWERED	1996	5,400.00	7.00	84.00	64.29	5,400.00	-	5,400.00	-
Governmental	1763	1763	1763000	EQUIP - AV	101	991	991-0000-107.14-00	991-9001-805.83-79	991-0000-107.14-03	Culture and Leisure		Cultural and Community Services	CULTURAL & ARTISTIC SERV	SPEAKERS SELF-POWERED	1996	5,400.00	7.00	84.00	64.29	5,400.00	-	5,400.00	-
Governmental	1926	1926	1926000	EQUIP - AV	101	991	991-0000-107.14-00	991-9001-805.83-79	991-0000-107.14-03	Culture and Leisure		Cultural and Community Services	CULTURAL & ARTISTIC SERV	CONSOLE LIGHTING CONTROL	1996	12,900.00	7.00	84.00	153.57	12,900.00	-	12,900.00	-
Governmental	1927	1927	1927000	EQUIP - 10	101	991	991-0000-107.14-00	991-9001-805.83-79	991-0000-107.14-03	Culture and Leisure		Cultural and Community Services	CULTURAL & ARTISTIC SERV	FIXTURE LIGHT ROBOTIC	1996	5,000.00	10.00	120.00	41.67	5,000.00	-	5,000.00	-
Governmental	1928	1928	1928000	EQUIP - 10	101	991	991-0000-107.14-00	991-9001-805.83-79	991-0000-107.14-03	Culture and Leisure		Cultural and Community Services	CULTURAL & ARTISTIC SERV	FIXTURE LIGHT ROBOTIC	1996	5,000.00	10.00	120.00	41.67	5,000.00	-	5,000.00	-
Governmental	1929	1929	1929000	EQUIP - 10	101	991	991-0000-107.14-00	991-9001-805.83-79	991-0000-107.14-03	Culture and Leisure		Cultural and Community Services	CULTURAL & ARTISTIC SERV	FIXTURE LIGHT ROBOTIC	1996	5,000.00	10.00	120.00	41.67	5,000.00	-	5,000.00	-
Governmental	1930	1930	1930000	EQUIP - 10	101	991	991-0000-107.14-00	991-9001-805.83-79	991-0000-107.14-03	Culture and Leisure		Cultural and Community Services	CULTURAL & ARTISTIC SERV	FIXTURE LIGHT ROBOTIC	1996	5,000.00	10.00	120.00	41.67	5,000.00	-	5,000.00	-
Governmental	1931	1931	1931000	EQUIP - 10	101	991	991-0000-107.14-00	991-9001-805.83-79	991-0000-107.14-03	Culture and Leisure		Cultural and Community Services	CULTURAL & ARTISTIC SERV	FIXTURE LIGHT ROBOTIC	1996	5,000.00	10.00	120.00	41.67	5,000.00	-	5,000.00	-
Governmental	1932	1932	1932000	EQUIP - 10	101	991	991-0000-107.14-00	991-9001-805.83-79	991-0000-107.14-03	Culture and Leisure		Cultural and Community Services	CULTURAL & ARTISTIC SERV	FIXTURE LIGHT ROBOTIC	1996	5,000.00	10.00	120.00	41.67	5,000.00	-	5,000.00	-
Governmental	1933	1933	1933000	EQUIP - 10	101	991	991-0000-107.14-00	991-9001-805.83-79	991-0000-107.14-03	Culture and Leisure		Cultural and Community Services	CULTURAL & ARTISTIC SERV	FIXTURE LIGHT ROBOTIC	1996	5,000.00	10.00	120.00	41.67	5,000.00	-	5,000.00	-
Governmental	1934	1934	1934000	EQUIP - 10	101	991	991-0000-107.14-00	991-9001-805.83-79	991-0000-107.14-03	Culture and Leisure		Cultural and Community Services	CULTURAL & ARTISTIC SERV	FIXTURE LIGHT ROBOTIC	1996	5,000.00	10.00	120.00	41.67	5,000.00	-	5,000.00	-
Governmental	1935	1935	1935000	EQUIP - 10	101	991	991-0000-107.14-00	991-9001-805.83-79	991-0000-107.14-03	Culture and Leisure		Cultural and Community Services	CULTURAL & ARTISTIC SERV	FIXTURE LIGHT ROBOTIC	1996	5,000.00	10.00	120.00	41.67	5,000.00	-	5,000.00	-
Governmental	1936	1936	1936000	EQUIP - 10	101	991	991-0000-107.14-00	991-9001-805.83-79	991-0000-107.14-03	Culture and Leisure		Cultural and Community Services	CULTURAL & ARTISTIC SERV	FIXTURE LIGHT ROBOTIC	1996	5,000.00	10.00	120.00	41.67	5,000.00	-	5,000.00	-
Governmental	1937	1937	1937000	EQUIP - 10	101	991	991-0000-107.14-00	991-9001-805.83-79	991-0000-107.14-03	Culture and Leisure		Cultural and Community Services	CULTURAL & ARTISTIC SERV	FIXTURE LIGHT ROBOTIC	1996	5,000.00	10.00	120.00	41.67	5,000.00	-	5,000.00	-
Governmental	1938	1938	1938000	EQUIP - 10	101	991	991-0000-107.14-00	991-9001-805.83-79	991-0000-107.14-03	Culture and Leisure		Cultural and Community Services	CULTURAL & ARTISTIC SERV	FIXTURE LIGHT ROBOTIC	1996	5,000.00	10.00	120.00	41.67	5,000.00	-	5,000.00	-
Governmental	1939	1939	1939000	EQUIP - 10	101	991	991-0000-107.14-00	991-9001-805.83-79	991-0000-107.14-03	Culture and Leisure		Cultural and Community Services	CULTURAL & ARTISTIC SERV	FIXTURE LIGHT ROBOTIC	1996	5,000.00	10.00	120.00	41.67	5,000.00	-	5,000.00	-
Governmental	1940	1940	1940000	EQUIP - 10	101	991	991-0000-107.14-00	991-9001-805.83-79	991-0000-107.14-03	Culture and Leisure		Cultural and Community Services	CULTURAL & ARTISTIC SERV	FIXTURE LIGHT ROBOTIC	1996	5,000.00	10.00	120.00	41.67	5,000.00	-	5,000.00	-

Type	ID #	Asset ID	HCA Asset ID	Subclass Code	Fund	Pam Fund for JE	Asset GL Account	Depreciation Acct	Accumulated Dep. Acct	Activities	Project	Department	Division	Description	Acquisition Date	Purchase Cost	LIFE	LIFE-MOS	MO DEPN AMT	BEG DEP 2018	PERIOD DEPRECIATION 2018	ACCUMULATED DEPRECIATION 2018	BOOK VALUE
Governmental	1941	1941	1941000	EQUIP - 10	101	991	991-0000-107.14-00	991-9001-805.83-79	991-0000-107.14-03	Culture and Leisure		Cultural and Community Services	CULTURAL & ARTISTIC SERV	FIXTURE LIGHT ROBOTIC	1996	5,000.00	10.00	120.00	41.67	5,000.00	-	5,000.00	-
Governmental	1946	1946	1946000	EQUIP - 10	101	991	991-0000-107.14-00	991-9001-805.83-79	991-0000-107.14-03	Culture and Leisure		Cultural and Community Services	CULTURAL & ARTISTIC SERV	FIXTURE LIGHT	1996	6,200.00	10.00	120.00	51.67	6,200.00	-	6,200.00	-
Governmental	1947	1947	1947000	EQUIP - 10	101	991	991-0000-107.14-00	991-9001-805.83-79	991-0000-107.14-03	Culture and Leisure		Cultural and Community Services	CULTURAL & ARTISTIC SERV	FIXTURE LIGHT	1996	6,200.00	10.00	120.00	51.67	6,200.00	-	6,200.00	-
Governmental	1948	1948	1948000	EQUIP - 10	101	991	991-0000-107.14-00	991-9001-805.83-79	991-0000-107.14-03	Culture and Leisure		Cultural and Community Services	CULTURAL & ARTISTIC SERV	FIXTURE LIGHT	1996	6,200.00	10.00	120.00	51.67	6,200.00	-	6,200.00	-
Governmental	1949	1949	1949000	EQUIP - 10	101	991	991-0000-107.14-00	991-9001-805.83-79	991-0000-107.14-03	Culture and Leisure		Cultural and Community Services	CULTURAL & ARTISTIC SERV	FIXTURE LIGHT	1996	6,200.00	10.00	120.00	51.67	6,200.00	-	6,200.00	-
Governmental	1950	1950	1950000	EQUIP - 10	101	991	991-0000-107.14-00	991-9001-805.83-79	991-0000-107.14-03	Culture and Leisure		Cultural and Community Services	CULTURAL & ARTISTIC SERV	FIXTURE LIGHT	1996	6,200.00	10.00	120.00	51.67	6,200.00	-	6,200.00	-
Governmental	1951	1951	1951000	EQUIP - 10	101	991	991-0000-107.14-00	991-9001-805.83-79	991-0000-107.14-03	Culture and Leisure		Cultural and Community Services	CULTURAL & ARTISTIC SERV	FIXTURE LIGHT	1996	6,200.00	10.00	120.00	51.67	6,200.00	-	6,200.00	-
Governmental	1952	1952	1952000	EQUIP - 10	101	991	991-0000-107.14-00	991-9001-805.83-79	991-0000-107.14-03	Culture and Leisure		Cultural and Community Services	CULTURAL & ARTISTIC SERV	FIXTURE LIGHT	1996	6,200.00	10.00	120.00	51.67	6,200.00	-	6,200.00	-
Governmental	1953	1953	1953000	EQUIP - 10	101	991	991-0000-107.14-00	991-9001-805.83-79	991-0000-107.14-03	Culture and Leisure		Cultural and Community Services	CULTURAL & ARTISTIC SERV	FIXTURE LIGHT	1996	6,200.00	10.00	120.00	51.67	6,200.00	-	6,200.00	-
Governmental	2766	2766	2766000	EQUIP - Trailer	101	991	991-0000-107.14-00	991-9001-805.83-79	991-0000-107.14-03	Culture and Leisure		Cultural and Community Services	RECREATION SERVICES	TRAILER WALTON	1997	16,462.88	10.00	120.00	137.19	16,462.88	-	16,462.88	-
Governmental	2934	2934	2934000	EQUIP - Furnishings	101	991	991-0000-107.14-00	991-9001-805.83-79	991-0000-107.14-03	Culture and Leisure		Cultural and Community Services	LIBRARY SERVICES	BOOKCASE DF MTL 6TIER 5SECTION	1998	33,600.00	10.00	120.00	280.00	33,600.00	-	33,600.00	-
Governmental	2937	2937	2937000	EQUIP - Furnishings	101	991	991-0000-107.14-00	991-9001-805.83-79	991-0000-107.14-03	Culture and Leisure		Cultural and Community Services	LIBRARY SERVICES	BOOKCASE DF MTL 5TIER 5SECTION	1998	6,400.00	10.00	120.00	53.33	6,400.00	-	6,400.00	-
Governmental	2939	2939	2939000	EQUIP - Furnishings	101	991	991-0000-107.14-00	991-9001-805.83-79	991-0000-107.14-03	Culture and Leisure		Cultural and Community Services	LIBRARY SERVICES	BOOKCASE DF MTL 7TIER 8SECTION	1998	88,800.00	10.00	120.00	740.00	88,800.00	-	88,800.00	-
Governmental	2940	2940	2940000	EQUIP - Furnishings	101	991	991-0000-107.14-00	991-9001-805.83-79	991-0000-107.14-03	Culture and Leisure		Cultural and Community Services	LIBRARY SERVICES	BOOKCASE DF MTL 5TIER 10SECTIO	1998	31,000.00	10.00	120.00	258.33	31,000.00	-	31,000.00	-
Governmental	2941	2941	2941000	EQUIP - Furnishings	101	991	991-0000-107.14-00	991-9001-805.83-79	991-0000-107.14-03	Culture and Leisure		Cultural and Community Services	LIBRARY SERVICES	BOOKCASE DF MTL 5TIER 8SECTION	1998	32,500.00	10.00	120.00	270.83	32,500.00	-	32,500.00	-
Governmental	2942	2942	2942000	EQUIP - Furnishings	101	991	991-0000-107.14-00	991-9001-805.83-79	991-0000-107.14-03	Culture and Leisure		Cultural and Community Services	LIBRARY SERVICES	BOOKCASE DF MTL 7TIER 3SECTION	1998	15,000.00	10.00	120.00	125.00	15,000.00	-	15,000.00	-
Governmental	2944	2944	2944000	EQUIP - Furnishings	101	991	991-0000-107.14-00	991-9001-805.83-79	991-0000-107.14-03	Culture and Leisure		Cultural and Community Services	LIBRARY SERVICES	BOOKCASE DF MTL 7TIER 10SECTIO	1998	46,000.00	10.00	120.00	383.33	46,000.00	-	46,000.00	-
Governmental	2947	2947	2947000	EQUIP - Furnishings	101	991	991-0000-107.14-00	991-9001-805.83-79	991-0000-107.14-03	Culture and Leisure		Cultural and Community Services	LIBRARY SERVICES	BOOKCASE DF WD 6TIER 4SECTION	1998	25,000.00	10.00	120.00	208.33	25,000.00	-	25,000.00	-
Governmental	4491	4491	4491000	EQUIP - AV	101	991	991-0000-107.14-00	991-9001-805.83-79	991-0000-107.14-03	Culture and Leisure		Cultural and Community Services	RECREATION SERVICES	Audio Bose 802-5c Series II w/	2000	6,607.00	7.00	84.00	78.65	6,607.00	-	6,607.00	-
Governmental	8468	ME2017374	ME2017374	EQUIP - FURNISHINGS	101	991	991-0000-107.14-00	991-9001-805.83-79	991-0000-107.14-03	Culture and Leisure	ADD	Cultural and Community Services	OTHER COMMUNITY SERVICES	TABLE, CONFERENCE	2000	5,000.00	10.00	120.00	41.67	5,000.00	-	5,000.00	-
Governmental	4891	4891	4891000	EQUIP - Furnishings	301	991	991-0000-107.14-00	991-9001-805.83-79	991-0000-107.14-03	Culture and Leisure		Cultural and Community Services	GENERAL CIP	Furniture-Library Aetnastak St	2001	31,746.00	10.00	120.00	264.55	31,746.00	-	31,746.00	-
Governmental	4904	4904	4904000	EQUIP - Furnishings	301	991	991-0000-107.14-00	991-9001-801.83-79	991-0000-107.14-03	Admin Support		Cultural and Community Services	GENERAL CIP	Furniture - CD Shelving	2001	21,060.00	10.00	120.00	175.50	21,060.00	-	21,060.00	-
Governmental	5890	5890	5890000	EQUIP - AV	301	991	991-0000-107.14-00	991-9001-801.83-79	991-0000-107.14-03	Admin Support		Cultural and Community Services	PUB ASSEMBLY & CONFERENCE	INNOVATIVE CONCERT LIGHTING, L	2004	49,829.66	7.00	84.00	593.21	49,829.66	-	49,829.66	-
Governmental	6131	6131	6131000	EQUIP - 7	302	991	991-0000-107.14-00	991-9001-805.83-79	991-0000-107.14-03	Culture and Leisure		Cultural and Community Services	CULTURAL & ARTISTIC SERV	ICEMAKER WITH BIN AND TRIPLE F	2005	6,899.61	7.00	84.00	82.14	6,899.61	-	6,899.61	-
Governmental	8654	ME2017370	ME2017370	EQUIP - Furnishings	101	991	991-0000-107.14-00	991-9001-801.83-79	991-0000-107.14-03	Admin Support	ADD	Cultural and Community Services	OTHER COMMUNITY SERVICES	DESK AND OFFICE MODULE	2005	5,000.00	10.00	120.00	41.67	5,000.00	-	5,000.00	-
Governmental	8655	ME2017371	ME2017371	EQUIP - Furnishings	101	991	991-0000-107.14-00	991-9001-801.83-79	991-0000-107.14-03	Admin Support	ADD	Cultural and Community Services	OTHER COMMUNITY SERVICES	DESK AND OFFICE MODULE	2005	5,000.00	10.00	120.00	41.67	5,000.00	-	5,000.00	-
Governmental	8656	ME2017372	ME2017372	EQUIP - Furnishings	101	991	991-0000-107.14-00	991-9001-801.83-79	991-0000-107.14-03	Admin Support	ADD	Cultural and Community Services	OTHER COMMUNITY SERVICES	DESK AND OFFICE MODULE	2005	5,000.00	10.00	120.00	41.67	5,000.00	-	5,000.00	-
Governmental	8657	ME2017373	ME2017373	EQUIP - Furnishings	101	991	991-0000-107.14-00	991-9001-801.83-79	991-0000-107.14-03	Admin Support	ADD	Cultural and Community Services	OTHER COMMUNITY SERVICES	DESK AND OFFICE MODULE	2005	5,000.00	10.00	120.00	41.67	5,000.00	-	5,000.00	-
Governmental	8658	ME2017375	ME2017375	EQUIP - Furnishings	101	991	991-0000-107.14-00	991-9001-801.83-79	991-0000-107.14-03	Admin Support	ADD	Cultural and Community Services	OTHER COMMUNITY SERVICES	DESK AND OFFICE MODULE	2005	5,000.00	10.00	120.00	41.67	5,000.00	-	5,000.00	-
Governmental	8659	ME2017376	ME2017376	EQUIP - Furnishings	101	991	991-0000-107.14-00	991-9001-801.83-79	991-0000-107.14-03	Admin Support	ADD	Cultural and Community Services	OTHER COMMUNITY SERVICES	CITY MANAGER DESK	2005	5,000.00	10.00	120.00	41.67	5,000.00	-	5,000.00	-
Governmental	8660	ME2017377	ME2017377	EQUIP - Furnishings	101	991	991-0000-107.14-00	991-9001-801.83-79	991-0000-107.14-03	Admin Support	ADD	Cultural and Community Services	OTHER COMMUNITY SERVICES	DESK AND OFFICE MODULE	2005	5,000.00	10.00	120.00	41.67	5,000.00	-	5,000.00	-
Governmental	6686	6686	6686000	EQUIP - 10	101	991	991-0000-107.14-00	991-9001-805.83-79	991-0000-107.14-03	Culture and Leisure		Cultural and Community Services	RECREATION SERVICES	10PC STAGE SET FOR SOUTH OXNAR	2007	8,545.00	10.00	120.00	71.21	8,545.00	-	8,545.00	-
Governmental	6689	6689	6689000	EQUIP - Furnishings	120	991	991-0000-107.14-00	991-9001-801.83-79	991-0000-107.14-03	Admin Support	015401	Cultural and Community Services	LIBRARY SERVICES	AETNASTAK SHELVING-SOUTH OXNAR	2007	133,562.36	10.00	120.00	1,113.02	133,562.36	-	133,562.36	-
Governmental	6690	6690	6690000	EQUIP - Furnishings	120	991	991-0000-107.14-00	991-9001-801.83-79	991-0000-107.14-03	Admin Support	015401	Cultural and Community Services	LIBRARY SERVICES	FURNITURE-KESTREL CHILDRENS' C	2007	12,820.55	10.00	120.00	106.84	12,820.55	-	12,820.55	-
Governmental	6691	6691	6691000	EQUIP - Furnishings	120	991	991-0000-107.14-00	991-9001-801.83-79	991-0000-107.14-03	Admin Support	015401	Cultural and Community Services	LIBRARY SERVICES	FURNITURE-WHEATLAND CARRELS	2007	9,141.98	10.00	120.00	76.18	9,141.98	-	9,141.98	-
Governmental	6692	6692	6692000	EQUIP - Furnishings	120	991	991-0000-107.14-00	991-9001-801.83-79	991-0000-107.14-03	Admin Support	015401	Cultural and Community Services	LIBRARY SERVICES	FURNITURE-COMPUTER TABLES/CHAI	2007	21,076.58	10.00	120.00	175.64	21,076.58	-	21,076.58	-
Governmental	6694	6694	6694000	EQUIP - Furnishings	120	991	991-0000-107.14-00	991-9001-805.83-79	991-0000-107.14-03	Culture and Leisure	015401	Cultural and Community Services	LIBRARY SERVICES	FURNITURE-SOUTH OXNARD LIBRARY	2007	270,179.20	10.00	120.00	2,251.49	270,179.20	-	270,179.20	-
Governmental	6714	6714	6714000	EQUIP - FURNISHINGS	301	991	991-0000-107.14-00	991-9001-805.83-79	991-0000-107.14-03	Culture and Leisure	951006	Cultural and Community Services	LIBRARY SERVICES	ADA SELF-CHECKOUT WORKSTATION	2007	20,908.39	10.00	120.00	174.24	20,908.39	-	20,908.39	-
Governmental	6717	6717	6717000	EQUIP - Furnishings	306	991	991-0000-107.14-00	991-9001-805.83-79	991-0000-107.14-03	Culture and Leisure	015401	Cultural and Community Services	LIBRARY SERVICES	FURNITURE-ADDL AETNASTAK SHELV	2007	5,154.78	10.00	120.00	42.96	5,154.78	-	5,154.78	-

Type	ID #	Asset ID	HCA Asset ID	Subclass Code	Fund	Pam Fund for JE	Asset GL Account	Depreciation Acct	Accumulated Dep. Acct	Activities	Project	Department	Division	Description	Acquisition Date	Purchase Cost	LIFE	LIFE-MOS	MO DEPN AMT	BEG DEP 2018	PERIOD DEPRECIATION 2018	ACCUMULATED DEPRECIATION 2018	BOOK VALUE
Governmental	6720	6720	6720000	EQUIP - Furnishings	306	991	991-0000-107.14-00	991-9001-805.83-79	991-0000-107.14-03	Culture and Leisure	015401	Cultural and Community Services	LIBRARY SERVICES	FURNITURE-BIG COZY BOOKS CHILD	2007	20,102.74	10.00	120.00	167.52	20,102.74	-	20,102.74	-
Governmental	8748	ME2017368	ME2017368	EQUIP - FURNISHINGS	101	991	991-0000-107.14-00	991-9001-801.83-79	991-0000-107.14-03	Admin Support	ADD	Cultural and Community Services	OTHER COMMUNITY SERVICES	SPACE SAVER FILING SYSTTEM	2007	15,000.00	10.00	120.00	125.00	15,000.00	-	15,000.00	-
Governmental	7031	7031	7031000	EQUIP - BLDG SVC	302	991	991-0000-107.14-00	991-9001-805.83-79	991-0000-107.14-03	Culture and Leisure		Cultural and Community Services	CULTURAL & ARTISTIC SERV	KOHLER GENERATOR-NATURAL GAS	12/30/2008	8,470.61	30.00	360.00	23.53	2,400.01	282.35	2,682.36	5,788.25
Governmental	7472	7472	7472000	EQUIP - 20	302	991	991-0000-107.14-00	991-9001-805.83-79	991-0000-107.14-03	Culture and Leisure		Cultural and Community Services	CULTURAL & ARTISTIC SERV	DIMMER RACK RETROFIT	12/30/2011	5,454.84	20.00	240.00	22.73	1,500.08	272.74	1,772.82	3,682.02
Governmental	8891	ME2017151	ME2017151	EQUIP - ELECTRONICS	641	991	991-0000-107.14-00	991-9001-805.83-79	991-0000-107.14-03	Culture and Leisure	ADD	Cultural and Community Services	CULTURAL & ARTISTIC SERV	SPOT LIGHT	2012	10,000.00	5.00	60.00	166.67	10,000.00	-	10,000.00	-
Governmental	8892	ME2017152	ME2017152	EQUIP - ELECTRONICS	641	991	991-0000-107.14-00	991-9001-805.83-79	991-0000-107.14-03	Culture and Leisure	ADD	Cultural and Community Services	CULTURAL & ARTISTIC SERV	SPOT LIGHT	2012	10,000.00	5.00	60.00	166.67	10,000.00	-	10,000.00	-
Governmental	7619	7619	7619000	EQUIP - IT	101	991	991-0000-107.14-00	991-9001-805.83-79	991-0000-107.14-03	Culture and Leisure		Cultural and Community Services	LIBRARY SERVICES	WIFI NETWORK-LIBRARY	12/30/2012	35,070.00	7.00	84.00	417.50	22,545.00	5,010.00	27,555.00	7,515.00
Governmental	7621	7621	7621000	EQUIP - Trailer	101	991	991-0000-107.14-00	991-9001-805.83-79	991-0000-107.14-03	Culture and Leisure		Cultural and Community Services	RECREATION SERVICES	WELLS CARGO UTILITY TRAILER	12/30/2012	10,812.08	10.00	120.00	90.10	4,865.44	1,081.21	5,946.64	4,865.44
Governmental	7654	7654	7654000	EQUIP - 20	302	991	991-0000-107.14-00	991-9001-805.83-79	991-0000-107.14-03	Culture and Leisure		Cultural and Community Services	CULTURAL & ARTISTIC SERV	DIMMER RACK RETROFIT	12/30/2012	10,814.77	20.00	240.00	45.06	2,433.32	540.74	2,974.06	7,840.71
Governmental	7769	7769	7769000	EQUIP - Furnishings	263	991	991-0000-107.14-00	991-9001-801.83-79	991-0000-107.14-03	Admin Support		Cultural and Community Services	RECREATION SERVICES	FURNITURE - SENIOR SERVICES	12/30/2013	5,196.33	10.00	120.00	43.30	1,818.72	519.63	2,338.35	2,857.98
Governmental	7943	7943	7943000	EQUIP - AV	641	991	991-0000-107.14-00	991-9001-805.83-79	991-0000-107.14-03	Culture and Leisure		Cultural and Community Services	CULTURAL & ARTISTIC SERV	PANASONIC DLP PROJECTOR	12/30/2015	6,178.84	7.00	84.00	73.56	1,324.04	882.69	2,206.73	3,972.11
Governmental	7957	7957	7957000	EQUIP - IT	991	991	991-0000-107.14-00	991-9001-805.83-79	991-0000-107.14-03	Culture and Leisure	135401	Cultural and Community Services	LIBRARY SERVICES	LIBRARY-WIFI	12/30/2015	51,173.62	7.00	84.00	609.21	10,965.78	7,310.52	18,276.29	32,897.33
Governmental	8006	8006	8006001	EQUIP - IT	991	991	991-0000-107.14-00	991-9001-805.83-79	991-0000-107.14-03	Culture and Leisure	145401	Cultural and Community Services	LIBRARY SERVICES	LIBRARY INTEGRATED SYSTEM	12/30/2016	398,124.35	7.00	84.00	4,739.58	28,437.45	56,874.91	85,312.36	312,811.99
Governmental	9282			EQUIP - 15	104	991	991-0000-107.14-00	991-9001-805.83-79	991-0000-107.14-03	Culture and Leisure	MO5601	Cultural and Community Services		PAC HVAC Replacement - 1	12/22/2017	123,073.75	20	240.00	512.81	-	3,589.65	3,589.65	119,484.10
Governmental	9283			EQUIP - 15	104	991	991-0000-107.14-00	991-9001-805.83-79	991-0000-107.14-03	Culture and Leisure	MO5601	Cultural and Community Services		PAC HVAC Replacement - 2	12/22/2017	123,073.75	20	240.00	512.81	-	3,589.65	3,589.65	119,484.10
Governmental	9277			EQUIP - BLDG SVC	641	991	991-0000-107.14-00	991-9001-805.83-79	991-0000-107.14-03	Culture and Leisure		Cultural and Community Services		PACC Ice Machine Replacement	12/7/2017	5,833.33	10	120.00	48.61	-	340.28	340.28	5,493.05
Governmental	2931	2931	2931000	VEHIC	101	991	991-0000-107.16-00	991-9001-805.83-79	991-0000-107.16-01	Culture and Leisure		Cultural and Community Services	RECREATION SERVICES	FLOAT CHEV XMAS	1975	12,000.00	10.00	120.00	100.00	12,000.00	-	12,000.00	-
Governmental	2886	2886	2886000	VEHIC	101	991	991-0000-107.16-00	991-9001-805.83-79	991-0000-107.16-01	Culture and Leisure		Cultural and Community Services	RECREATION SERVICES	PICKUP FORD 3/4T	1999	26,126.10	10.00	120.00	217.72	26,126.10	-	26,126.10	-
Governmental	2912	2912	2912000	VEHIC	101	991	991-0000-107.16-00	991-9001-805.83-79	991-0000-107.16-01	Culture and Leisure		Cultural and Community Services	RECREATION SERVICES	VAN FORD	1999	22,908.87	10.00	120.00	190.91	22,908.87	-	22,908.87	-
Governmental	5118	5118	5118000	VEHIC	101	991	991-0000-107.16-00	991-9001-801.83-79	991-0000-107.16-01	Admin Support		Cultural and Community Services	HUMAN SERVICES	LICENSED VEH-USED 96 FORD F350	2002	11,235.00	10.00	120.00	93.63	11,235.00	-	11,235.00	-
Governmental	5619	5619	5619000	VEHIC	101	991	991-0000-107.16-00	991-9001-805.83-79	991-0000-107.16-01	Culture and Leisure		Cultural and Community Services	RECREATION SERVICES	CHEVY TRUCK EXPRESS PASSENGER	2003	22,063.25	10.00	120.00	183.86	22,063.25	-	22,063.25	-
Governmental	5620	5620	5620000	VEHIC	101	991	991-0000-107.16-00	991-9001-805.83-79	991-0000-107.16-01	Culture and Leisure		Cultural and Community Services	RECREATION SERVICES	CHEVY TRUCK EXPRESS PASSENGER	2003	22,063.25	10.00	120.00	183.86	22,063.25	-	22,063.25	-
Governmental	6601	6601	6601000	VEHIC	101	991	991-0000-107.16-00	991-9001-801.83-79	991-0000-107.16-01	Admin Support		Cultural and Community Services	HUMAN SERVICES	2006 FORD E350 SD (15 PASSENGE	2006	21,816.75	10.00	120.00	181.81	21,816.75	-	21,816.75	-
Governmental	6602	6602	6602000	VEHIC	101	991	991-0000-107.16-00	991-9001-805.83-79	991-0000-107.16-01	Culture and Leisure		Cultural and Community Services	RECREATION SERVICES	2006 FORD E350 SD (15 PASSENGE	2006	21,816.75	10.00	120.00	181.81	21,816.75	-	21,816.75	-
Governmental	6638	6638	6638000	VEHIC	101	991	991-0000-107.16-00	991-9001-801.83-79	991-0000-107.16-01	Admin Support		Cultural and Community Services	HUMAN SERVICES	2006 FORD 350 SD - NEW	2007	21,816.75	10.00	120.00	181.81	21,816.75	-	21,816.75	-
Governmental	7168	7168	7168000	VEHIC	261	991	991-0000-107.16-00	991-9001-801.83-79	991-0000-107.16-01	Admin Support		Cultural and Community Services	HUMAN SERVICES	2010 ISUZU NPR REFRIG TRUCK	12/30/2009	52,000.00	10.00	120.00	433.33	39,000.00	5,200.00	44,200.00	7,800.00
Governmental	7194	7194	7194000	VEHIC	313	991	991-0000-107.16-00	991-9001-805.83-79	991-0000-107.16-01	Culture and Leisure		Cultural and Community Services	RECREATION SERVICES	2010 DODGE GRAND CARAVAN NEW	12/30/2009	21,537.99	10.00	120.00	179.48	16,153.49	2,153.80	18,307.29	3,230.70
Governmental	7195	7195	7195000	VEHIC	313	991	991-0000-107.16-00	991-9001-805.83-79	991-0000-107.16-01	Culture and Leisure		Cultural and Community Services	RECREATION SERVICES	2010 FORD E350 15PASSENGER NEW	12/30/2009	25,275.73	10.00	120.00	210.63	18,956.80	2,527.57	21,484.37	3,791.36
Governmental	7339	7339	7339000	VEHIC	313	991	991-0000-107.16-00	991-9001-805.83-79	991-0000-107.16-01	Culture and Leisure		Cultural and Community Services	RECREATION SERVICES	2011 FORD F250 3/4 TON NEW	12/30/2010	21,201.21	10.00	120.00	176.68	13,780.79	2,120.12	15,900.91	5,300.30
Governmental	7406	7406	7406000	VEHIC	104	991	991-0000-107.16-00	991-9001-805.83-79	991-0000-107.16-01	Culture and Leisure		Cultural and Community Services	RECREATION SERVICES	2011 FORD E350-NEW	12/30/2011	25,787.94	10.00	120.00	214.90	14,183.37	2,578.79	16,762.16	9,025.78
Governmental	7624	7624	7624000	VEHIC	104	991	991-0000-107.16-00	991-9001-801.83-79	991-0000-107.16-01	Admin Support		Cultural and Community Services	HUMAN SERVICES	2013 CHEVROLET EXPRESS PASS	12/30/2012	27,709.12	10.00	120.00	230.91	12,469.10	2,770.91	15,240.02	12,469.10
Governmental	9298			VEHIC	219	991	991-0000-107.16-00	991-9001-805.83-79	991-0000-107.16-01	Culture and Leisure	775554	Cultural and Community Services		2018 Kawasaki Mule 4010 4x4 ATV	4/5/2018	10,975.69	10	120.00	91.46	-	274.39	274.39	10,701.30
Governmental	6374	6374	6270000	STREET - SURFACE	641	991	991-0000-107.17-00	991-9001-805.83-79	991-0000-107.17-04	Culture and Leisure	15601	Cultural and Community Services	CULTURAL & ARTISTIC SERV	PACC IMPROVE-2000 #015601	12/30/2010	42,615.00	30.00	360.00	118.38	9,233.25	1,420.50	10,653.75	31,961.25
Governmental	8517	ME2017022	ME2017022	VEHIC	741	741	741-0000-107.16-00	741-7501-855.83-79	741-0000-107.16-01	Capital Assets held by City's Internal Service Fund	ADD	Development Services	FLEET SERVICES OPR	2001 FORD RANG	2002	16,804.00	10.00	120.00	140.03	16,804.00	-	16,804.00	-
Governmental	8600	ME2017043	ME2017043	VEHIC	741	741	741-0000-107.16-00	741-7501-855.83-79	741-0000-107.16-01	Capital Assets held by City's Internal Service Fund	ADD	Development Services	FLEET SERVICES OPR	2004 CHEV COLO	2004	16,728.85	10.00	120.00	139.41	16,728.85	-	16,728.85	-
Governmental	6496	6496	6496000	EQUIP - Trailer	102	991	991-0000-107.14-00	991-9001-801.83-79	991-0000-107.14-03	Admin Support		Development Services	MAINTENANCE SERVICES DEPT	2006 WELLS CARGO TRAILER - NEW	2006	14,200.00	10.00	120.00	118.33	14,200.00	-	14,200.00	-
Governmental	4464	4464	4464000	VEHIC	101	991	991-0000-107.16-00	991-9001-804.83-79	991-0000-107.16-01	Community Development		Development Services	DEVELOPMENT SERVICES	2000 Chevy S10 Pick-up Truck,	2000	16,023.00	10.00	120.00	133.53	16,023.00	-	16,023.00	-
Governmental	4823	4823	4823000	VEHIC	101	991	991-0000-107.16-00	991-9001-804.83-79	991-0000-107.16-01	Community Development		Development Services	DEVELOPMENT SERVICES	Licensed Vehicle-Dodge Intrepi	2001	15,629.00	10.00	120.00	130.24	15,629.00	-	15,629.00	-
Governmental	5108	5108	5108000	VEHIC	101	991	991-0000-107.16-00	991-9001-803.83-79	991-0000-107.16-01	Transport		Development Services	TRANSPORTATION	LICENSED VEH-01 FORD RANGER P/	2002	16,804.00	10.00	120.00	140.03	16,804.00	-	16,804.00	-

Type	ID #	Asset ID	HCA Asset ID	Subclass Code	Fund	Pam Fund for JE	Asset GL Account	Depreciation Acct	Accumulated Dep. Acct	Activities	Project	Department	Division	Description	Acquisition Date	Purchase Cost	LIFE	LIFE-MOS	MO DEPN AMT	BEG DEP 2018	PERIOD DEPRECIATION 2018	ACCUMULATED DEPRECIATION 2018	BOOK VALUE
Governmental	5116	5116	5116000	VEHIC	101	991	991-0000-107.16-00	991-9001-804.83-79	991-0000-107.16-01	Community Development		Development Services	DEVELOPMENT SERVICES	LICENSED VEH-02 CHEVY S10 Ext.	2002	15,628.05	10.00	120.00	130.23	15,628.05	-	15,628.05	-
Governmental	5758	5758	5758000	VEHIC	101	991	991-0000-107.16-00	991-9001-804.83-79	991-0000-107.16-01	Community Development		Development Services	DEVELOPMENT SERVICES	PICKUP 1/2 EXTENTED CHEVY S10,	2003	14,664.53	10.00	120.00	122.20	14,664.53	-	14,664.53	-
Governmental	5759	5759	5759000	VEHIC	101	991	991-0000-107.16-00	991-9001-804.83-79	991-0000-107.16-01	Community Development		Development Services	DEVELOPMENT SERVICES	PICKUP 1/2 EXTENTED CHEVY S10,	2003	14,664.53	10.00	120.00	122.20	14,664.53	-	14,664.53	-
Governmental	6004	6004	6004000	VEHIC	991-0000-107.16-00	991-0000-107.16-00	991-0000-107.16-00	991-9001-801.83-79	991-0000-107.16-01	Admin Support		Development Services	MAINTENANCE SERVICES DEPT	2004 FORD F-150 HRTG - NEW	2005	15,985.25	10.00	120.00	133.21	15,985.25	-	15,985.25	-
Governmental	6432	6432	6432000	VEHIC	991-0000-107.16-00	991-0000-107.16-00	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety		Development Services	MAINTENANCE SERVICES DEPT	2006 FORD F150 SUPER CAB PICKU	2006	16,813.38	10.00	120.00	140.11	16,813.38	-	16,813.38	-
Governmental	6497	6497	6497000	VEHIC	102	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety		Development Services	MAINTENANCE SERVICES DEPT	2006 FORD TRUCK F150 - NEW	2006	21,101.44	10.00	120.00	175.85	21,101.44	-	21,101.44	-
Governmental	9300			VEHIC	101	991	991-0000-107.16-00	991-9001-804.83-79	991-0000-107.16-01	Community Development		Development Services		2018 Nissan Frontier	4/19/2018	23,395.48	10	120.00	194.96	-	584.89	584.89	22,810.59
Governmental	7266	7266	7266000	BLDGS	301	991	991-0000-107.12-00	991-9001-804.83-79	991-0000-107.12-01	Community Development	038201	Economic Community Development	CDC CIP PROJECTS	B STREET PARKING STRUCTURE	12/30/2010	34,750.38	45.00	540.00	64.35	5,019.50	772.23	5,791.73	28,958.65
Governmental	5034	5034	5034000	EQUIP - RADIO	301	991	991-0000-107.14-00	991-9001-801.83-79	991-0000-107.14-03	Admin Support	11401	Economic Community Development	CDC CIP PROJECTS	Communication-City Council Cha	2001	33,608.17	7.00	84.00	400.10	33,608.17	-	33,608.17	-
Governmental	6796	6796	6796000	EQUIP - 7	301	991	991-0000-107.14-00	991-9001-801.83-79	991-0000-107.14-03	Admin Support	11401	Economic Community Development	CDC CIP PROJECTS	MISC COUNCIL CHAMBERS EQUIP	2008	99,035.23	7.00	84.00	1,178.99	99,035.23	-	99,035.23	-
Governmental	7960	7960	7960000	BLDGS	991	991	991-0000-107.12-00	991-9001-802.83-79	991-0000-107.12-01	Public Safety		Fire	Fire	FIRE STATION 8	12/30/2015	207,767.00	45.00	540.00	384.75	6,925.57	4,617.04	11,542.61	196,224.39
Governmental	3367	3367	3367000	Land	101	991	991-0000-107.11-00			Admin Support		Fire	NON-DEPARTMENTAL	APN 203-120-130 FIRE STATION	1952	9,100.00							9,100.00
Governmental	3411	3411	3411000	Land	101	991	991-0000-107.11-00			Admin Support		Fire	NON-DEPARTMENTAL	APN 222-134-295 FIRE STATION	1963	14,565.00							14,565.00
Governmental	3174	3174	3174000	Land	101	991	991-0000-107.11-00			Admin Support		Fire	NON-DEPARTMENTAL	APN 139-260-015 FIRE STATION	1971	129,400.00							129,400.00
Governmental	3599	3599	3599000	BLDGS	101	991	991-0000-107.12-00	991-9001-801.83-79	991-0000-107.12-01	Admin Support		Fire	NON-DEPARTMENTAL	FIRE STATION #1	1951	111,482.00	45.00	540.00	206.45	111,482.00	-	111,482.00	-
Governmental	3601	3601	3601000	BLDGS	101	991	991-0000-107.12-00	991-9001-801.83-79	991-0000-107.12-01	Admin Support		Fire	NON-DEPARTMENTAL	FIRE STATION #3	1954	26,493.00	45.00	540.00	49.06	26,493.00	-	26,493.00	-
Governmental	3600	3600	3600000	BLDGS	101	991	991-0000-107.12-00	991-9001-801.83-79	991-0000-107.12-01	Admin Support		Fire	NON-DEPARTMENTAL	FIRE STATION #2	1963	52,000.00	45.00	540.00	96.30	52,000.00	-	52,000.00	-
Governmental	3602	3602	3602000	BLDGS	101	991	991-0000-107.12-00	991-9001-801.83-79	991-0000-107.12-01	Admin Support		Fire	NON-DEPARTMENTAL	FIRE STATION #4	1972	167,006.00	45.00	540.00	309.27	167,006.00	-	167,006.00	-
Governmental	3603	3603	3603000	BLDGS	101	991	991-0000-107.12-00	991-9001-801.83-79	991-0000-107.12-01	Admin Support		Fire	NON-DEPARTMENTAL	FIRE STATION #5	1973	150,139.00	45.00	540.00	278.04	148,470.79	1,668.21	150,139.00	-
Governmental	3604	3604	3604000	BLDGS	101	991	991-0000-107.12-00	991-9001-801.83-79	991-0000-107.12-01	Admin Support		Fire	NON-DEPARTMENTAL	FIRE STATION #6	12/30/1973	229,959.00	45.00	540.00	425.85	222,293.70	5,110.20	227,403.90	2,555.10
Governmental	3663	3663	3663000	BLDGS	101	991	991-0000-107.12-00	991-9001-801.83-79	991-0000-107.12-01	Admin Support		Fire	NON-DEPARTMENTAL	REPAIR ROLLING FIRE DOOR	12/30/1990	9,405.00	45.00	540.00	17.42	5,538.50	209.00	5,747.50	3,657.50
Governmental	8663	BLDG2017002	BLDG2017002	BLDGS	101	991	991-0000-107.12-00	991-9001-801.83-79	991-0000-107.12-01	Admin Support		Fire	NON-DEPARTMENTAL	Fire Station #7	12/30/2005	1,555,778.46	45.00	540.00	2,881.07	397,587.83	34,572.85	432,160.68	1,123,617.77
Governmental	9087	BLDG2017004	BLDG2017004	BLDGS	101	991	991-0000-107.12-00	991-9001-801.83-79	991-0000-107.12-01	Admin Support		Fire	NON-DEPARTMENTAL	Fire Station #8	12/30/2014	4,724,054.44	45.00	540.00	8,748.25	262,447.47	104,978.99	367,426.46	4,356,627.98
Governmental	6238	6238	6238000	IOTB (Improvements Other than Buildings)	991	991	991-0000-107.13-00	991-9001-802.83-79	991-0000-107.13-02	Public Safety	982201	Fire	Fire	FIRE COHABITATION REMODEL #982	12/30/2004	391,465.57	40.00	480.00	815.55	122,332.99	9,786.64	132,119.63	259,345.94
Governmental	6289	6289	6289000	IOTB (Improvements Other than Buildings)	991	991	991-0000-107.13-00	991-9001-802.83-79	991-0000-107.13-02	Public Safety		Fire	Fire	FIRE STATION SEISMIC SAFE STUD	12/30/2004	702,812.00	40.00	480.00	1,464.19	219,628.75	17,570.30	237,199.05	465,612.95
Governmental	6311	6311	6311000	IOTB (Improvements Other than Buildings)	991	991	991-0000-107.13-00	991-9001-802.83-79	991-0000-107.13-02	Public Safety		Fire	Fire	FIRE STATION SEISMIC STUDY	12/30/2004	66,000.00	40.00	480.00	137.50	20,625.00	1,650.00	22,275.00	43,725.00
Governmental	6379	6379	6379000	IOTB (Improvements Other than Buildings)	991	991	991-0000-107.13-00	991-9001-802.83-79	991-0000-107.13-02	Public Safety		Fire	Fire	FIRE AIR FILL STATION	12/30/2004	51,000.00	40.00	480.00	106.25	15,937.50	1,275.00	17,212.50	33,787.50
Governmental	6380	6380	6380000	IOTB (Improvements Other than Buildings)	991	991	991-0000-107.13-00	991-9001-802.83-79	991-0000-107.13-02	Public Safety		Fire	Fire	FIRE LADDER TRUCK	12/30/2004	649,354.00	40.00	480.00	1,352.82	202,923.13	16,233.85	219,156.98	430,197.03
Governmental	6557	6557	6557000	IOTB (Improvements Other than Buildings)	991	991	991-0000-107.13-00	991-9001-802.83-79	991-0000-107.13-02	Public Safety	12202	Fire	Fire	FIRE EXHAUST EXTRACTION SYSTEM	12/30/2005	189,250.00	40.00	480.00	394.27	54,409.38	4,731.25	59,140.63	130,109.38
Governmental	6794	6794	6794000	IOTB (Improvements Other than Buildings)	991	991	991-0000-107.13-00	991-9001-802.83-79	991-0000-107.13-02	Public Safety	992202	Fire	Fire	STDP-FIRE OPER CTR IMPROVE	12/30/2007	26,833.02	40.00	480.00	55.90	6,372.84	670.83	7,043.67	19,789.35
Governmental	7096	7096	7096000	IOTB (Improvements Other than Buildings)	991	991	991-0000-107.13-00	991-9001-802.83-79	991-0000-107.13-02	Public Safety	062201	Fire	Fire	FIRE STATION #2 REMODEL	12/30/2009	12,999.03	40.00	480.00	27.08	2,437.32	324.98	2,762.29	10,236.74
Governmental	7311	7311	7311000	IOTB (Improvements Other than Buildings)	238	991	991-0000-107.13-00	991-9001-802.83-79	991-0000-107.13-02	Public Safety		Fire	Fire	FIRE STATION #1 SECURITY GATES	12/30/2010	16,526.67	40.00	480.00	34.43	2,685.58	413.17	3,098.75	13,427.92
Governmental	7312	7312	7312000	IOTB (Improvements Other than Buildings)	238	991	991-0000-107.13-00	991-9001-802.83-79	991-0000-107.13-02	Public Safety		Fire	Fire	FIRE STATION #2 SECURITY GATES	12/30/2010	16,526.67	40.00	480.00	34.43	2,685.58	413.17	3,098.75	13,427.92
Governmental	7313	7313	7313000	IOTB (Improvements Other than Buildings)	238	991	991-0000-107.13-00	991-9001-802.83-79	991-0000-107.13-02	Public Safety		Fire	Fire	FIRE STATION #3 SECURITY GATES	12/30/2010	16,526.67	40.00	480.00	34.43	2,685.58	413.17	3,098.75	13,427.92
Governmental	7315	7315	7315000	IOTB (Improvements Other than Buildings)	238	991	991-0000-107.13-00	991-9001-802.83-79	991-0000-107.13-02	Public Safety		Fire	Fire	FIRE STATION #5 SECURITY GATES	12/30/2010	16,526.67	40.00	480.00	34.43	2,685.58	413.17	3,098.75	13,427.92
Governmental	7316	7316	7316000	IOTB (Improvements Other than Buildings)	238	991	991-0000-107.13-00	991-9001-802.83-79	991-0000-107.13-02	Public Safety		Fire	Fire	FIRE STATION #6 SECURITY GATES	12/30/2010	16,526.65	40.00	480.00	34.43	2,685.58	413.17	3,098.75	13,427.90
Governmental	7529	7529	7529000	IOTB (Improvements Other than Buildings)	991	991	991-0000-107.13-00	991-9001-802.83-79	991-0000-107.13-02	Public Safety	112201	Fire	Fire	FIRE STATION ASPHALT REPLACE	12/30/2011	295,721.77	40.00	480.00	616.09	40,661.74	7,393.04	48,054.79	247,666.98
Governmental	7653	7653	7653000	IOTB (Improvements Other than Buildings)	301	991	991-0000-107.13-00	991-9001-802.83-79	991-0000-107.13-02	Public Safety		Fire	Fire	CONDUIT INSTALLATION IN TRENCH	12/30/2012	10,000.00	40.00	480.00	20.83	1,125.00	250.00	1,375.00	8,625.00
Governmental	7718	7718	7718000	IOTB (Improvements Other than Buildings)	991	991	991-0000-107.13-00	991-9001-802.83-79	991-0000-107.13-02	Public Safety	082203	Fire	Fire	FIRE STATION ROOF REPAIRS	12/30/2013	15,906.90	40.00	480.00	33.14	1,391.85	397.67	1,789.53	14,117.37

Type	ID #	Asset ID	HCA Asset ID	Subclass Code	Fund	Pam Fund for JE	Asset GL Account	Depreciation Acct	Accumulated Dep. Acct	Activities	Project	Department	Division	Description	Acquisition Date	Purchase Cost	LIFE	LIFE-MOS	MO DEPN AMT	BEG DEP 2018	PERIOD DEPRECIATION 2018	ACCUMULATED DEPRECIATION 2018	BOOK VALUE
Governmental	7719	7719	7719000	IOTB (Improvements Other than Buildings)	991	991	991-0000-107.13-00	991-9001-802.83-79	991-0000-107.13-02	Public Safety	052201	Fire	Fire	FIRE STATION REMODELING	12/30/2013	69,131.94	40.00	480.00	144.02	6,049.04	1,728.30	7,777.34	61,354.60
Governmental	7858	7858	7858000	IOTB (Improvements Other than Buildings)	991	991	991-0000-107.13-00	991-9001-802.83-79	991-0000-107.13-02	Public Safety	032202	Fire	Fire	FIRE PRE-EMPTION DEVICE	12/30/2014	56,131.01	40.00	480.00	116.94	3,508.19	1,403.28	4,911.46	51,219.55
Governmental	8448	ME2017458	ME2017458	EQUIP - ELECTRONICS	101	991	991-0000-107.14-00	991-9001-802.83-79	991-0000-107.14-03	Public Safety	ADD	Fire	Fire	SEARCH CAMERA	1999	7,200.00	5.00	60.00	120.00	7,200.00	-	7,200.00	-
Governmental	4446	4446	4446000	EQUIP - 7	101	991	991-0000-107.14-00	991-9001-802.83-79	991-0000-107.14-03	Public Safety		Fire	Fire	Gas Range Stainless-Viking Bra	2000	5,251.00	7.00	84.00	62.51	5,251.00	-	5,251.00	-
Governmental	4448	4448	4448000	EQUIP - 7	101	991	991-0000-107.14-00	991-9001-802.83-79	991-0000-107.14-03	Public Safety		Fire	Fire	Fire Dept Jaws of Life-incl Ho	2000	27,749.00	7.00	84.00	330.35	27,749.00	-	27,749.00	-
Governmental	4450	4450	4450000	EQUIP - ELECTRONICS	101	991	991-0000-107.14-00	991-9001-802.83-79	991-0000-107.14-03	Public Safety		Fire	Fire	Thermal Imaging Camera w/9 Mon	2000	19,841.00	5.00	60.00	330.68	19,841.00	-	19,841.00	-
Governmental	4452	4452	4452000	EQUIP - 7	101	991	991-0000-107.14-00	991-9001-802.83-79	991-0000-107.14-03	Public Safety		Fire	Fire	Fire Dept Space Kit & Stamped	2000	9,313.00	7.00	84.00	110.87	9,313.00	-	9,313.00	-
Governmental	8469	ME2017407	ME2017407	EQUIP - 10	101	991	991-0000-107.14-00	991-9001-802.83-79	991-0000-107.14-03	Public Safety	ADD	Fire	Fire	JAWS OF LIFE- PHU2060	2000	9,800.00	10.00	120.00	81.67	9,800.00	-	9,800.00	-
Governmental	8470	ME2017408	ME2017408	EQUIP - 10	101	991	991-0000-107.14-00	991-9001-802.83-79	991-0000-107.14-03	Public Safety	ADD	Fire	Fire	HOLMATRO SP3260- SPREADER	2000	7,000.00	10.00	120.00	58.33	7,000.00	-	7,000.00	-
Governmental	8471	ME2017409	ME2017409	EQUIP - 10	101	991	991-0000-107.14-00	991-9001-802.83-79	991-0000-107.14-03	Public Safety	ADD	Fire	Fire	HOLMATRO-JAWS OF LIFE CUTTERS-MODEL #3020	2000	6,500.00	10.00	120.00	54.17	6,500.00	-	6,500.00	-
Governmental	4820	4820	4820000	EQUIP - 7	101	991	991-0000-107.14-00	991-9001-802.83-79	991-0000-107.14-03	Public Safety		Fire	Fire	Fire Equip-DB800-SP2	2001	11,990.00	7.00	84.00	142.74	11,990.00	-	11,990.00	-
Governmental	5208	5208	5208000	EQUIP - Trailer	101	991	991-0000-107.14-00	991-9001-802.83-79	991-0000-107.14-03	Public Safety		Fire	Fire	Fire Equip-Trailer, by Pace Sh	2002	8,680.69	10.00	120.00	72.34	8,680.69	-	8,680.69	-
Governmental	5136	5136	5136000	EQUIP - 7	301	991	991-0000-107.14-00	991-9001-802.83-79	991-0000-107.14-03	Public Safety		Fire	GENERAL CIP	FIRE EQUIP-RESCUE BODY/LA SPEC	2002	11,475.00	7.00	84.00	136.61	11,475.00	-	11,475.00	-
Governmental	5585	5585	5585000	EQUIP - 7	101	991	991-0000-107.14-00	991-9001-802.83-79	991-0000-107.14-03	Public Safety		Fire	Fire	RESCUE COMMUNICATIONS KIT - CO	2003	6,925.69	7.00	84.00	82.45	6,925.69	-	6,925.69	-
Governmental	5586	5586	5586000	EQUIP - 7	101	991	991-0000-107.14-00	991-9001-802.83-79	991-0000-107.14-03	Public Safety		Fire	Fire	FIRE EQUIP - STAMPTED RED HEAD	2003	11,711.70	7.00	84.00	139.43	11,711.70	-	11,711.70	-
Governmental	8574	ME2017454	ME2017454	EQUIP - TOOL	101	991	991-0000-107.14-00	991-9001-802.83-79	991-0000-107.14-03	Public Safety	ADD	Fire	Fire	BAUER AIR COMPRESSOR	2003	24,000.00	10.00	120.00	200.00	24,000.00	-	24,000.00	-
Governmental	5903	5903	5903000	EQUIP - 7	238	991	991-0000-107.14-00	991-9001-802.83-79	991-0000-107.14-03	Public Safety		Fire	Fire	AREA RAE MULTI-GAS MONITOR	2004	6,518.01	7.00	84.00	77.60	6,518.01	-	6,518.01	-
Governmental	8612	ME2017414	ME2017414	EQUIP - 10	991-0000-107.14-00	991-0000-107.14-00	991-0000-107.14-00	991-9001-801.83-79	991-0000-107.14-03	Admin Support	ADD	Fire	Fire	HOLMATRO 4050-NCT CUTTER	2004	6,000.00	10.00	120.00	50.00	6,000.00	-	6,000.00	-
Governmental	8613	ME2017415	ME2017415	EQUIP - 10	991-0000-107.14-00	991-0000-107.14-00	991-0000-107.14-00	991-9001-801.83-79	991-0000-107.14-03	Admin Support	ADD	Fire	Fire	HOLMATRO 4240 SPREADER	2004	6,600.00	10.00	120.00	55.00	6,600.00	-	6,600.00	-
Governmental	8614	ME2017416	ME2017416	EQUIP - 10	991-0000-107.14-00	991-0000-107.14-00	991-0000-107.14-00	991-9001-801.83-79	991-0000-107.14-03	Admin Support	ADD	Fire	Fire	HOLMATRO- JAWS OF LIFE- MODEL #3100	2004	8,200.00	10.00	120.00	68.33	8,200.00	-	8,200.00	-
Governmental	8615	ME2017417	ME2017417	EQUIP - 10	991-0000-107.14-00	991-0000-107.14-00	991-0000-107.14-00	991-9001-801.83-79	991-0000-107.14-03	Admin Support	ADD	Fire	Fire	HOLMATRO- JAWS OF LIFE- 3100	2004	8,200.00	10.00	120.00	68.33	8,200.00	-	8,200.00	-
Governmental	8616	ME2017418	ME2017418	EQUIP - 10	991-0000-107.14-00	991-0000-107.14-00	991-0000-107.14-00	991-9001-801.83-79	991-0000-107.14-03	Admin Support	ADD	Fire	Fire	HOLMATRO- JAWS OF LIFE- SPREADER MODEL #4260	2004	7,000.00	10.00	120.00	58.33	7,000.00	-	7,000.00	-
Governmental	8617	ME2017419	ME2017419	EQUIP - 10	991-0000-107.14-00	991-0000-107.14-00	991-0000-107.14-00	991-9001-801.83-79	991-0000-107.14-03	Admin Support	ADD	Fire	Fire	HOLMATRO-JAWS OF LIFE- CUTTER MODEL #4050	2004	6,000.00	10.00	120.00	50.00	6,000.00	-	6,000.00	-
Governmental	8618	ME2017451	ME2017451	EQUIP - ELECTRONICS	101	991	991-0000-107.14-00	991-9001-802.83-79	991-0000-107.14-03	Public Safety	ADD	Fire	Fire	THERMAL IMAGING CAMERA	2004	7,000.00	5.00	60.00	116.67	7,000.00	-	7,000.00	-
Governmental	8619	ME2017453	ME2017453	EQUIP - ELECTRONICS	101	991	991-0000-107.14-00	991-9001-802.83-79	991-0000-107.14-03	Public Safety	ADD	Fire	Fire	THERMAL IMAGING CAMERA	2004	7,000.00	5.00	60.00	116.67	7,000.00	-	7,000.00	-
Governmental	8620	ME2017462	ME2017462	EQUIP - ELECTRONICS	101	991	991-0000-107.14-00	991-9001-802.83-79	991-0000-107.14-03	Public Safety	ADD	Fire	Fire	THERMAL IMAGING CAMERA	2004	7,000.00	5.00	60.00	116.67	7,000.00	-	7,000.00	-
Governmental	8621	ME2017464	ME2017464	EQUIP - 10	991-0000-107.14-00	991-0000-107.14-00	991-0000-107.14-00	991-9001-801.83-79	991-0000-107.14-03	Admin Support	ADD	Fire	Fire	EXTRACTOR	2004	12,500.00	10.00	120.00	104.17	12,500.00	-	12,500.00	-
Governmental	8622	ME2017467	ME2017467	EQUIP - 10	991-0000-107.14-00	991-0000-107.14-00	991-0000-107.14-00	991-9001-801.83-79	991-0000-107.14-03	Admin Support	ADD	Fire	Fire	EXTRACTOR	2004	12,500.00	10.00	120.00	104.17	12,500.00	-	12,500.00	-
Governmental	8623	ME2017468	ME2017468	EQUIP - 10	991-0000-107.14-00	991-0000-107.14-00	991-0000-107.14-00	991-9001-801.83-79	991-0000-107.14-03	Admin Support	ADD	Fire	Fire	EXTRACTOR	2004	12,500.00	10.00	120.00	104.17	12,500.00	-	12,500.00	-
Governmental	8624	ME2017470	ME2017470	EQUIP - 10	991-0000-107.14-00	991-0000-107.14-00	991-0000-107.14-00	991-9001-801.83-79	991-0000-107.14-03	Admin Support	ADD	Fire	Fire	EXTRACTOR	2004	12,500.00	10.00	120.00	104.17	12,500.00	-	12,500.00	-
Governmental	6130	6130	6130000	EQUIP - 7	571	991	991-0000-107.14-00	991-9001-801.83-79	991-0000-107.14-03	Admin Support		Fire	Fire	MODEL MFR HAZARDOUS MATERIALS CHEMICAL STORAGE CONTAINER	2005	10,343.19	7.00	84.00	123.13	10,343.19	-	10,343.19	-
Governmental	8684	ME2017446	ME2017446	EQUIP - 10	991-0000-107.14-00	991-0000-107.14-00	991-0000-107.14-00	991-9001-801.83-79	991-0000-107.14-03	Admin Support	ADD	Fire	Fire	SPEED QUEEN EXTRACTOR	2006	12,000.00	10.00	120.00	100.00	12,000.00	-	12,000.00	-
Governmental	8685	ME2017447	ME2017447	EQUIP - ELECTRONICS	101	991	991-0000-107.14-00	991-9001-802.83-79	991-0000-107.14-03	Public Safety	ADD	Fire	Fire	THERMAL IMAGING CAMERA	2006	7,000.00	5.00	60.00	116.67	7,000.00	-	7,000.00	-
Governmental	8686	ME2017448	ME2017448	EQUIP - ELECTRONICS	101	991	991-0000-107.14-00	991-9001-802.83-79	991-0000-107.14-03	Public Safety	ADD	Fire	Fire	THERMAL IMAGING CAMERA	2006	7,000.00	5.00	60.00	116.67	7,000.00	-	7,000.00	-
Governmental	6903	6903	6903000	EQUIP - 7	301	991	991-0000-107.14-00	991-9001-802.83-79	991-0000-107.14-03	Public Safety	072201	Fire	Fire	ELECTRICAL CONVERSION-FAS#6899	2008	34,455.16	7.00	84.00	410.18	34,455.16	-	34,455.16	-
Governmental	8793	ME2017410	ME2017410	EQUIP - 10	101	991	991-0000-107.14-00	991-9001-802.83-79	991-0000-107.14-03	Public Safety	ADD	Fire	Fire	HOLMATRO T61 UNIT	2008	7,600.00	10.00	120.00	63.33	7,220.00	380.00	7,600.00	-
Governmental	8794	ME2017411	ME2017411	EQUIP - 10	101	991	991-0000-107.14-00	991-9001-802.83-79	991-0000-107.14-03	Public Safety	ADD	Fire	Fire	HOLMATRO T-61 UNIT	2008	7,600.00	10.00	120.00	63.33	7,220.00	380.00	7,600.00	-
Governmental	8795	ME2017412	ME2017412	EQUIP - 10	101	991	991-0000-107.14-00	991-9001-802.83-79	991-0000-107.14-03	Public Safety	ADD	Fire	Fire	HOLMATRO JAWS OF LIFE- CUTTER 4055-NCT	2008	6,000.00	10.00	120.00	50.00	5,700.00	300.00	6,000.00	-
Governmental	8796	ME2017413	ME2017413	EQUIP - 10	101	991	991-0000-107.14-00	991-9001-802.83-79	991-0000-107.14-03	Public Safety	ADD	Fire	Fire	HOLMATRO-JAWS OF LIFE- SPREADER MODEL #4240	2008	6,600.00	10.00	120.00	55.00	6,270.00	330.00	6,600.00	-

Type	ID #	Asset ID	HCA Asset ID	Subclass Code	Fund	Pam Fund for JE	Asset GL Account	Depreciation Acct	Accumulated Dep. Acct	Activities	Project	Department	Division	Description	Acquisition Date	Purchase Cost	LIFE	LIFE-MOS	MO DEPN AMT	BEG DEP 2018	PERIOD DEPRECIATION 2018	ACCUMULATED DEPRECIATION 2018	BOOK VALUE
Governmental	7060	7060	7060000	EQUIP - IT	238	991	991-0000-107.14-00	991-9001-802.83-79	991-0000-107.14-03	Public Safety	772195	Fire	Fire	BOSCH DiBOS DVR/DVD WRITER	2009	14,649.00	7.00	84.00	174.39	14,649.00	-	14,649.00	-
Governmental	8819	ME2017449	ME2017449	EQUIP - ELECTRONICS	101	991	991-0000-107.14-00	991-9001-802.83-79	991-0000-107.14-03	Public Safety	ADD	Fire	Fire	MULTI RAE GAS DETECTOR	2009	7,500.00	5.00	60.00	125.00	7,500.00	-	7,500.00	-
Governmental	7073	7073	7073000	EQUIP - 7	301	991	991-0000-107.14-00	991-9001-802.83-79	991-0000-107.14-03	Public Safety	952205	Fire	Fire	FIRE - EQUIPMENT REPLACE/ACQ	2010	582,899.42	7.00	84.00	6,939.28	582,899.42	-	582,899.42	-
Governmental	7158	7158	7158000	EQUIP - 7	238	991	991-0000-107.14-00	991-9001-802.83-79	991-0000-107.14-03	Public Safety		Fire	Fire	AIR-PAK 75 SCBA STD HARNESS	2010	5,543.19	7.00	84.00	65.99	5,543.19	-	5,543.19	-
Governmental	7159	7159	7159000	EQUIP - 7	238	991	991-0000-107.14-00	991-9001-802.83-79	991-0000-107.14-03	Public Safety		Fire	Fire	AIR-PAK 75 SCBA STD HARNESS	2010	5,543.19	7.00	84.00	65.99	5,543.19	-	5,543.19	-
Governmental	7160	7160	7160000	EQUIP - 7	238	991	991-0000-107.14-00	991-9001-802.83-79	991-0000-107.14-03	Public Safety		Fire	Fire	AIR-PAK 75 SCBA STD HARNESS	2010	5,543.19	7.00	84.00	65.99	5,543.19	-	5,543.19	-
Governmental	7161	7161	7161000	EQUIP - 7	238	991	991-0000-107.14-00	991-9001-802.83-79	991-0000-107.14-03	Public Safety		Fire	Fire	AIR-PAK 75 SCBA STD HARNESS	2010	5,543.19	7.00	84.00	65.99	5,543.19	-	5,543.19	-
Governmental	7162	7162	7162000	EQUIP - 7	238	991	991-0000-107.14-00	991-9001-802.83-79	991-0000-107.14-03	Public Safety		Fire	Fire	AIR-PAK 75 SCBA STD HARNESS	2010	5,543.19	7.00	84.00	65.99	5,543.19	-	5,543.19	-
Governmental	7163	7163	7163000	EQUIP - 7	238	991	991-0000-107.14-00	991-9001-802.83-79	991-0000-107.14-03	Public Safety		Fire	Fire	AIR-PAK 75 SCBA STD HARNESS	2010	5,543.19	7.00	84.00	65.99	5,543.19	-	5,543.19	-
Governmental	7164	7164	7164000	EQUIP - 7	238	991	991-0000-107.14-00	991-9001-802.83-79	991-0000-107.14-03	Public Safety		Fire	Fire	AIR-PAK 75 SCBA STD HARNESS	2010	5,543.19	7.00	84.00	65.99	5,543.19	-	5,543.19	-
Governmental	7165	7165	7165000	EQUIP - 7	238	991	991-0000-107.14-00	991-9001-802.83-79	991-0000-107.14-03	Public Safety		Fire	Fire	AIR-PAK 75 SCBA STD HARNESS	2010	5,543.19	7.00	84.00	65.99	5,543.19	-	5,543.19	-
Governmental	7166	7166	7166000	EQUIP - 7	238	991	991-0000-107.14-00	991-9001-802.83-79	991-0000-107.14-03	Public Safety		Fire	Fire	AIR-PAK 75 SCBA STD HARNESS	2010	5,543.12	7.00	84.00	65.99	5,543.12	-	5,543.12	-
Governmental	7344	7344	7344000	EQUIP - 7	571	991	991-0000-107.14-00	991-9001-801.83-79	991-0000-107.14-03	Admin Support		Fire	Fire	HAZMAT ID SYSTEM	2011	42,462.50	7.00	84.00	505.51	39,429.46	3,033.04	42,462.50	-
Governmental	7464	7464	7464000	EQUIP - 7	238	991	991-0000-107.14-00	991-9001-802.83-79	991-0000-107.14-03	Public Safety		Fire	Fire	ISOTOPE IDENTIFIER FOR HAZMAT	12/30/2011	22,228.91	7.00	84.00	264.63	17,465.57	3,175.56	20,641.13	1,587.78
Governmental	7471	7471	7471000	EQUIP - BLDG SVC	301	991	991-0000-107.14-00	991-9001-802.83-79	991-0000-107.14-03	Public Safety		Fire	Fire	DIESEL GENERATOR SET	12/30/2011	24,436.22	30.00	360.00	67.88	4,479.97	814.54	5,294.51	19,141.71
Governmental	7640	7640	7640000	EQUIP - IT	217	991	991-0000-107.14-00	991-9001-802.83-79	991-0000-107.14-03	Public Safety		Fire	Fire	CUPA SOFTWARE	12/30/2012	12,450.00	7.00	84.00	148.21	8,003.57	1,778.57	9,782.14	2,667.86
Governmental	7643	7643	7643000	EQUIP - 7	238	991	991-0000-107.14-00	991-9001-802.83-79	991-0000-107.14-03	Public Safety		Fire	Fire	HASTY SEARCH KIT	12/30/2012	13,709.52	7.00	84.00	163.21	8,813.26	1,958.50	10,771.77	2,937.75
Governmental	9047	ME2017456	ME2017456	EQUIP - TOOL	101	991	991-0000-107.14-00	991-9001-802.83-79	991-0000-107.14-03	Public Safety	ADD	Fire	Fire	BAUER COMPRESSOR	12/30/2013	37,500.00	10.00	120.00	312.50	13,125.00	3,750.00	16,875.00	20,625.00
Governmental	9048	ME2017459	ME2017459	EQUIP - ELECTRONICS	101	991	991-0000-107.14-00	991-9001-802.83-79	991-0000-107.14-03	Public Safety	ADD	Fire	Fire	SEARCH CAMERA	12/30/2013	13,000.00	5.00	60.00	216.67	9,100.00	2,600.00	11,700.00	1,300.00
Governmental	9049	ME2017460	ME2017460	EQUIP - 10	991-0000-107.14-00	991-0000-107.14-00	991-0000-107.14-00	991-9001-801.83-79	991-0000-107.14-03	Admin Support	ADD	Fire	Fire	EXTRACTOR	12/30/2013	12,000.00	10.00	120.00	100.00	4,200.00	1,200.00	5,400.00	6,600.00
Governmental	9051	ME2017463	ME2017463	EQUIP - ELECTRONICS	101	991	991-0000-107.14-00	991-9001-802.83-79	991-0000-107.14-03	Public Safety	ADD	Fire	Fire	THERMAL IMAGING CAMERA	12/30/2013	5,500.00	5.00	60.00	91.67	3,850.00	1,100.00	4,950.00	550.00
Governmental	9052	ME2017465	ME2017465	EQUIP - ELECTRONICS	101	991	991-0000-107.14-00	991-9001-802.83-79	991-0000-107.14-03	Public Safety	ADD	Fire	Fire	THERMAL IMAGING CAMERA	12/30/2013	5,500.00	5.00	60.00	91.67	3,850.00	1,100.00	4,950.00	550.00
Governmental	9053	ME2017466	ME2017466	EQUIP - ELECTRONICS	101	991	991-0000-107.14-00	991-9001-802.83-79	991-0000-107.14-03	Public Safety	ADD	Fire	Fire	THERMAL IMAGING CAMERA	12/30/2013	5,500.00	5.00	60.00	91.67	3,850.00	1,100.00	4,950.00	550.00
Governmental	7775	7775	7775000	EQUIP - 10	101	991	991-0000-107.14-00	991-9001-802.83-79	991-0000-107.14-03	Public Safety		Fire	Fire	Laundry Washer Extractor	12/30/2014	12,923.18	10.00	120.00	107.69	3,230.80	1,292.32	4,523.11	8,400.07
Governmental	7781	7781	7781000	EQUIP - ELECTRONICS	104	991	991-0000-107.14-00	991-9001-802.83-79	991-0000-107.14-03	Public Safety		Fire	Fire	Thermal Camera	12/30/2014	5,556.60	5.00	60.00	92.61	2,778.30	1,111.32	3,889.62	1,666.98
Governmental	7789	7789	7789000	EQUIP - 10	217	991	991-0000-107.14-00	991-9001-802.83-79	991-0000-107.14-03	Public Safety		Fire	Fire	Holmatro Pump	12/30/2014	180,139.00	10.00	120.00	1,501.16	45,034.75	18,013.90	63,048.65	117,090.35
Governmental	7790	7790	7790000	VEHIC - Parts	217	991	991-0000-107.14-00	991-9001-802.83-79	991-0000-107.14-03	Public Safety		Fire	Fire	Vehicle Stability Kit	2015	16,412.00	3.00	36.00	455.89	13,676.67	2,735.33	16,412.00	-
Governmental	7791	7791	7791000	EQUIP - BLDG SVC	217	991	991-0000-107.14-00	991-9001-802.83-79	991-0000-107.14-03	Public Safety		Fire	Fire	Generator - Caterpillar	12/30/2014	32,236.75	30.00	360.00	89.55	2,686.40	1,074.56	3,760.95	28,475.80
Governmental	9088	ME2017457	ME2017457	EQUIP - ELECTRONICS	101	991	991-0000-107.14-00	991-9001-802.83-79	991-0000-107.14-03	Public Safety	ADD	Fire	Fire	THERMAL IMAGING CAMERA	12/30/2014	5,500.00	5.00	60.00	91.67	2,750.00	1,100.00	3,850.00	1,650.00
Governmental	9089	ME2017469	ME2017469	EQUIP - POWER	101	991	991-0000-107.14-00	991-9001-802.83-79	991-0000-107.14-03	Public Safety	ADD	Fire	Fire	OCEAN CRAFT JETSKI	12/30/2014	19,000.00	10.00	120.00	158.33	4,750.00	1,900.00	6,650.00	12,350.00
Governmental	8045	8045	8045000	EQUIP - 7	104	991	991-0000-107.14-00	991-9001-802.83-79	991-0000-107.14-03	Public Safety		Fire	Fire	POSI 3 USB W/LOW & HIGH PRSSR	12/30/2016	11,102.63	7.00	84.00	132.17	793.05	1,586.09	2,379.14	8,723.50
Governmental	8046	8046	8046000	EQUIP - 7	104	991	991-0000-107.14-00	991-9001-802.83-79	991-0000-107.14-03	Public Safety		Fire	Fire	QUANTIFIT RESP FIT TEST SYSTM	12/30/2016	10,469.60	7.00	84.00	124.64	747.83	1,495.66	2,243.49	8,226.11
Governmental	8084	8084	8084000	EQUIP - BLDG SVC	285	991	991-0000-107.14-00	991-9001-802.83-79	991-0000-107.14-03	Public Safety		Fire	Fire	GENERATOR -PERMIT Fire ST#2	12/30/2016	1,044.33	30.00	360.00	2.90	17.41	34.81	52.22	992.11
Governmental	8085	8085	8085000	EQUIP - BLDG SVC	285	991	991-0000-107.14-00	991-9001-802.83-79	991-0000-107.14-03	Public Safety		Fire	Fire	GENERATOR -PERMIT Fire ST#3	12/30/2016	1,044.33	30.00	360.00	2.90	17.41	34.81	52.22	992.11
Governmental	8086	8086	8086000	EQUIP - BLDG SVC	285	991	991-0000-107.14-00	991-9001-802.83-79	991-0000-107.14-03	Public Safety		Fire	Fire	GENERATOR -PERMIT Fire ST#1	12/30/2016	1,044.33	30.00	360.00	2.90	17.41	34.81	52.22	992.11
Governmental	8087	8087	8087000	EQUIP - BLDG SVC	285	991	991-0000-107.14-00	991-9001-802.83-79	991-0000-107.14-03	Public Safety		Fire	Fire	GENERATOR -PERMIT Fire ST#5	12/30/2016	1,044.33	30.00	360.00	2.90	17.41	34.81	52.22	992.11
Governmental	8091	8091	8091000	EQUIP - BLDG SVC			991-0000-107.14-00	991-9001-802.83-79	991-0000-107.14-03	Public Safety		Fire	Fire	THERMAL IMAGING CAMERA	6/30/2017	6,040.86	5.00	60.00	100.68	-	1,208.17	1,208.17	4,832.69
Governmental	2408	2408	2408000	VEHIC	101	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety		Fire	Fire	PICKUP CHEV 1/2T	1989	8,867.96	10.00	120.00	73.90	8,867.96	-	8,867.96	-
Governmental	9259			EQUIP - TOOL	104	991	991-0000-107.14-00	991-9001-802.83-79	991-0000-107.14-03	Public Safety	MO2201	Fire		Hose Coupler - Brute 2 Electric Bench and Hosecutter	9/21/2017	10,709.88	7	84.00	127.50	-	1,274.99	1,274.99	9,434.89

Type	ID #	Asset ID	HCA Asset ID	Subclass Code	Fund	Pam Fund for JE	Asset GL Account	Depreciation Acct	Accumulated Dep. Acct	Activities	Project	Department	Division	Description	Acquisition Date	Purchase Cost	LIFE	LIFE-MOS	MO DEPN AMT	BEG DEP 2018	PERIOD DEPRECIATION 2018	ACCUMULATED DEPRECIATION 2018	BOOK VALUE
Governmental	9270			VEHIC - Parts	285	991	991-0000-107.14-00	991-9001-802.83-79	991-0000-107.14-03	Public Safety		Fire		Fire Dept: Outfitting BC Vehicle - Part of BC Vehicle Asset ID 8095	11/9/2017	75,011.08	3	36.00	2,083.64	-	16,669.13	16,669.13	58,341.95
Governmental	9321			EQUIP - BLDG SVC	285	991	991-0000-107.14-00	991-9001-802.83-79	991-0000-107.14-03	Public Safety		Fire		Generator Fire Station #1	In Process	52,284.60	30	360	145.24	-	-	-	$52,284.60
Governmental	9322			EQUIP - BLDG SVC	285	991	991-0000-107.14-00	991-9001-802.83-79	991-0000-107.14-03	Public Safety		Fire		Generator Fire Station #2	In Process	50,587.41	30	360	140.52	-	-	-	$50,587.41
Governmental	9323			EQUIP - BLDG SVC	285	991	991-0000-107.14-00	991-9001-802.83-79	991-0000-107.14-03	Public Safety		Fire		Generator Fire Station #3	In Process	40,479.11	30	360	112.44	-	-	-	$40,479.11
Governmental	9324			EQUIP - BLDG SVC	285	991	991-0000-107.14-00	991-9001-802.83-79	991-0000-107.14-03	Public Safety		Fire		Generator Fire Station #5	In Process	44,278.74	30	360	123.00	-	-	-	$44,278.74
Governmental	2542	2542	2542000	VEHIC	101	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety		Fire	Fire	FIRE PUMPER PIERCE ARROW	1991	236,867.56	10.00	120.00	1,973.90	236,867.56	-	236,867.56	-
Governmental	2590	2590	2590000	VEHIC	101	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety		Fire	Fire	FIRE PUMPER PIERCE ARROW	1993	266,627.79	10.00	120.00	2,221.90	266,627.79	-	266,627.79	-
Governmental	2786	2786	2786000	VEHIC	101	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety		Fire	Fire	PUMPER SEAGRAVE	1997	262,670.00	10.00	120.00	2,188.92	262,670.00	-	262,670.00	-
Governmental	2787	2787	2787000	VEHIC	101	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety		Fire	Fire	PUMPER SEAGRAVE	1997	250,675.00	10.00	120.00	2,088.96	250,675.00	-	250,675.00	-
Governmental	2788	2788	2788000	VEHIC	101	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety		Fire	Fire	PUMPER SEAGRAVE	1997	250,675.00	10.00	120.00	2,088.96	250,675.00	-	250,675.00	-
Governmental	2789	2789	2789000	VEHIC	101	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety		Fire	Fire	PUMPER SEAGRAVE	1997	250,675.00	10.00	120.00	2,088.96	250,675.00	-	250,675.00	-
Governmental	2926	2926	2926000	VEHIC	101	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety		Fire	Fire	VAN CHEV ASTRO	1999	26,769.60	10.00	120.00	223.08	26,769.60	-	26,769.60	-
Governmental	4438	4438	4438000	VEHIC	101	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety		Fire	Fire	1999 Ford Taurus LX, white/tan	2000	16,446.00	10.00	120.00	137.05	16,446.00	-	16,446.00	-
Governmental	4455	4455	4455000	VEHIC	101	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety		Fire	Fire	2000 Ford Taurus V6 White 6 pa	2000	17,599.00	10.00	120.00	146.66	17,599.00	-	17,599.00	-
Governmental	4653	4653	4653000	VEHIC	303	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety		Fire	Fire	Fire Truck w/aerial ladder fro	2000	616,222.00	10.00	120.00	5,135.18	616,222.00	-	616,222.00	-
Governmental	4602	4602	4602000	VEHIC	301	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety		Fire	GENERAL CIP	Fire Truck capital lease - Mid	2000	147,417.00	10.00	120.00	1,228.48	147,417.00	-	147,417.00	-
Governmental	4895	4895	4895000	VEHIC	301	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety		Fire	Fire	1997 SEAGRAVE FIRE PUMPERS	2001	110,280.00	10.00	120.00	919.00	110,280.00	-	110,280.00	-
Governmental	4899	4899	4899000	VEHIC	301	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety		Fire	Fire	Fire Truck Capital Lease-Midwe	2001	32,183.00	10.00	120.00	268.19	32,183.00	-	32,183.00	-
Governmental	5014	5014	5014000	VEHIC	101	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety		Fire	Fire	Licensed Veh-2001 Chevy S10 Pi	2001	17,848.21	10.00	120.00	148.74	17,848.21	-	17,848.21	-
Governmental	5015	5015	5015000	VEHIC	101	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety		Fire	Fire	Licensed Veh-2001 Chevy Astro	2001	21,511.17	10.00	120.00	179.26	21,511.17	-	21,511.17	-
Governmental	5105	5105	5105000	VEHIC	101	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety		Fire	Fire	LICENSED VEH-2001 FORD E150 XL	2002	25,753.76	10.00	120.00	214.61	25,753.76	-	25,753.76	-
Governmental	5106	5106	5106000	VEHIC	101	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety		Fire	Fire	LICENSED VEH-2001 FORD E152 CA	2002	19,986.84	10.00	120.00	166.56	19,986.84	-	19,986.84	-
Governmental	5589	5589	5589000	VEHIC	101	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety		Fire	Fire	FORD F150 EXT. CAB, NEW 2003 W	2003	18,701.89	10.00	120.00	155.85	18,701.89	-	18,701.89	-
Governmental	5134	5134	5134000	VEHIC	301	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety		Fire	GENERAL CIP	FIRE EQUIP-FIRE TRUCK LEASE PAYMENT	2002	14,281.33	10.00	120.00	119.01	14,281.33	-	14,281.33	-
Governmental	5135	5135	5135000	VEHIC	301	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety		Fire	GENERAL CIP	FIRE EQUIP-NEW 2002 FORD PICKUP	2002	36,960.66	10.00	120.00	308.01	36,960.66	-	36,960.66	-
Governmental	5590	5590	5590000	VEHIC	101	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety		Fire	Fire	2003 FORD F250 EXT CAB, WHITE	2003	21,164.45	10.00	120.00	176.37	21,164.45	-	21,164.45	-
Governmental	5753	5753	5753000	VEHIC	101	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety		Fire	Fire	2003 PICKUP FORD RANGER XLT, 4	2003	16,281.26	10.00	120.00	135.68	16,281.26	-	16,281.26	-
Governmental	5832	5832	5832000	VEHIC	101	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety		Fire	Fire	2003 DODGE INTREPID WHITE SEDA	2004	20,498.91	10.00	120.00	170.82	20,498.91	-	20,498.91	-
Governmental	6002	6002	6002000	VEHIC	991-0000-107.16-00	991-0000-107.16-00	991-0000-107.16-00	991-9001-801.83-79	991-0000-107.16-01	Admin Support		Fire	Fire	2004 FORD EXPLORER XLSSPORTS U	2005	40,239.05	10.00	120.00	335.33	40,239.05	-	40,239.05	-
Governmental	6026	6026	6026000	VEHIC	301	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety		Fire	Fire	HAZARDOUS MATERIALS VEHICLE	2005	435,668.81	10.00	120.00	3,630.57	435,668.81	-	435,668.81	-
Governmental	6027	6027	6027000	VEHIC	301	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety		Fire	Fire	PIERCE PUMPERS MOUNTED ON ARRO	2005	822,425.18	10.00	120.00	6,853.54	822,425.18	-	822,425.18	-
Governmental	6034	6034	6034000	VEHIC	370	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety		Fire	Fire	2004 FORD EXPLORER XLS SPORT U	2005	15,000.00	10.00	120.00	125.00	15,000.00	-	15,000.00	-
Governmental	6035	6035	6035000	VEHIC	571	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety		Fire	Fire	2004 FORDEXPLORER XLS SPORTS U	2005	5,120.00	10.00	120.00	42.67	5,120.00	-	5,120.00	-
Governmental	6053	6053	6053000	VEHIC	301	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety		Fire	Fire	Heavy Rescue Truck with 24'svi	2005	380,902.00	10.00	120.00	3,174.18	380,902.00	-	380,902.00	-
Governmental	6056	6056	6056000	VEHIC	356	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety		Fire	Fire	PIERCE FIRE ENGINE	2005	402,680.00	10.00	120.00	3,355.67	402,680.00	-	402,680.00	-
Governmental	6103	6103	6103000	VEHIC	301	991	991-0000-107.16-00	991-9001-801.83-79	991-0000-107.16-01	Admin Support		Fire	Fire	2005 DODGE GLOBAL ELECTRIC UTI	2005	11,003.85	10.00	120.00	91.70	11,003.85	-	11,003.85	-
Governmental	8661	ME2017450	ME2017450	VEHIC	101	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety	ADD	Fire	Fire	MASS CASUALTY UNIT-MC5	2005	20,000.00	10.00	120.00	166.67	20,000.00	-	20,000.00	-
Governmental	6501	6501	6501000	VEHIC	301	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety	42201	Fire	Fire	HEAVY RESCUE TRUCK - REMAIN BA	2006	67,715.10	10.00	120.00	564.29	67,715.10	-	67,715.10	-
Governmental	6651	6651	6651000	VEHIC	101	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety		Fire	Fire	2007 FORD TRUCK EXPLORER - NEW	2007	22,381.10	10.00	120.00	186.51	22,381.10	-	22,381.10	-

Type	ID #	Asset ID	HCA Asset ID	Subclass Code	Fund	Pam Fund for JE	Asset GL Account	Depreciation Acct	Accumulated Dep. Acct	Activities	Project	Department	Division	Description	Acquisition Date	Purchase Cost	LIFE	LIFE-MOS	MO DEPN AMT	BEG DEP 2018	PERIOD DEPRECIATION 2018	ACCUMULATED DEPRECIATION 2018	BOOK VALUE
Governmental	6652	6652	6652000	VEHIC	101	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety		Fire	Fire	2007 FORD TRUCK EXPLORER - NEW	2007	22,381.10	10.00	120.00	186.51	22,381.10	-	22,381.10	-
Governmental	6653	6653	6653000	VEHIC	101	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety		Fire	Fire	2007 FORD TRUCK F-350 - NEW	2007	25,738.93	10.00	120.00	214.49	25,738.93	-	25,738.93	-
Governmental	6710	6710	6710000	VEHIC	301	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety	062202	Fire	Fire	2006 FORD F250 CREWCAB 4X4 - N	2007	40,269.33	10.00	120.00	335.58	40,269.33	-	40,269.33	-
Governmental	6896	6896	6896000	VEHIC	301	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety	042201	Fire	Fire	2008 FORD EXPLORER - NEW	2008	22,269.24	10.00	120.00	185.58	21,155.78	1,113.46	22,269.24	-
Governmental	6897	6897	6897000	VEHIC	301	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety	042201	Fire	Fire	2008 FORD EXPLORER - NEW	2008	22,269.24	10.00	120.00	185.58	21,155.78	1,113.46	22,269.24	-
Governmental	6898	6898	6898000	VEHIC	301	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety	042201	Fire	Fire	2008 FORD EXPLORER - NEW	2008	22,269.24	10.00	120.00	185.58	21,155.78	1,113.46	22,269.24	-
Governmental	6899	6899	6899000	VEHIC	301	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety	072201	Fire	Fire	2008 CHEVROLET SUBURBAN - NEW	2008	38,116.82	10.00	120.00	317.64	36,210.98	1,905.84	38,116.82	-
Governmental	6916	6916	6916000	VEHIC	571	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety	D22201	Fire	Fire	2008 FORD F250 - NEW	2008	24,199.18	10.00	120.00	201.66	22,989.22	1,209.96	24,199.18	-
Governmental	6969	6969	6969000	VEHIC	101	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety		Fire	Fire	2008 FORD F250 4X4 - NEW	12/30/2008	34,084.22	10.00	120.00	284.04	28,971.59	3,408.42	32,380.01	1,704.21
Governmental	6985	6985	6985000	VEHIC	101	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety		Fire	Fire	2009 FORD ESCAPE - NEW	12/30/2008	32,800.44	10.00	120.00	273.34	27,880.37	3,280.04	31,160.42	1,640.02
Governmental	7029	7029	7029000	VEHIC	301	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety	042201	Fire	Fire	PIERCE ARROW XT ENGINE(PUMPER)	12/30/2008	476,343.90	10.00	120.00	3,969.53	404,892.32	47,634.39	452,526.71	23,817.20
Governmental	7030	7030	7030000	VEHIC	301	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety	042201	Fire	Fire	PIERCE ARROW XT ENGINE(PUMPER)	12/30/2008	476,343.91	10.00	120.00	3,969.53	404,892.32	47,634.39	452,526.71	23,817.20
Governmental	7314	7314	7314000	VEHIC	238	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety		Fire	Fire	FIRE STATION #4 SECURITY GATES	12/30/2010	16,526.67	10.00	120.00	137.72	10,742.34	1,652.67	12,395.00	4,131.67
Governmental	7334	7334	7334000	VEHIC	313	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety		Fire	Fire	2011 PIERCE ARROW XT PUMPR NEW	12/30/2010	514,100.50	10.00	120.00	4,284.17	334,165.33	51,410.05	385,575.38	128,525.13
Governmental	7335	7335	7335000	VEHIC	313	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety		Fire	Fire	2011 PIERCE ARROW XT PUMPR NEW	12/30/2010	514,100.50	10.00	120.00	4,284.17	334,165.33	51,410.05	385,575.38	128,525.13
Governmental	7655	7655	7655000	VEHIC	313	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety		Fire	Fire	PIERCE HD FIRE LADDER TRUCK	12/30/2012	1,099,999.00	10.00	120.00	9,166.66	494,999.55	109,999.90	604,999.45	494,999.55
Governmental	7689	7689	7689000	VEHIC	217	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety		Fire	Fire	2013 MERCEDES SPRINTER	12/30/2013	77,271.16	10.00	120.00	643.93	27,044.91	7,727.12	34,772.02	42,499.14
Governmental	7706	7706	7706000	VEHIC	104	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety		Fire	Fire	AERIAL LADDER TRUCK	12/30/2013	1,176,159.00	10.00	120.00	9,801.33	411,655.65	117,615.90	529,271.55	646,887.45
Governmental	7735	7735	7735000	VEHIC	104	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety		Fire	Fire	PIERCE TYPE 1 ENGINE	12/30/2013	641,862.92	10.00	120.00	5,348.86	224,652.02	64,186.29	288,838.31	353,024.61
Governmental	7959	7959	7959000	VEHIC	991	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety	772232	Fire	Fire	2012 FEMA LADDER TRUCK	12/30/2015	343,729.05	10.00	120.00	2,864.41	51,559.36	34,372.91	85,932.26	257,796.79
Governmental	8059	8059	8059000	VEHIC	373	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety		Fire	Fire	2016 FORD C-MAX HYB V#16501	12/30/2016	27,045.66	10.00	120.00	225.38	1,352.28	2,704.57	4,056.85	22,988.81
Governmental	8060	8060	8060000	VEHIC	373	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety		Fire	Fire	2016 FORD C-MAX HYB V#16502	12/30/2016	27,045.66	10.00	120.00	225.38	1,352.28	2,704.57	4,056.85	22,988.81
Governmental	8061	8061	8061000	VEHIC	373	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety		Fire	Fire	2016 FORD C-MAX HYB V#16503	12/30/2016	27,045.66	10.00	120.00	225.38	1,352.28	2,704.57	4,056.85	22,988.81
Governmental	8095	8095	8095000	VEHIC			991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety		Fire	Fire	Ford Escape SE	6/30/2017	51,002.76	10.00	120.00	425.02	-	5,100.28	5,100.28	45,902.48
Governmental	9326			VEHIC	238	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety		Fire		2018 Freightliner Light & Air Vehicle	In Process	426,400.96	10	120	3,553.34	-	-	-	426,400.96
Governmental	8444	ME2017195	ME2017195	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	Server	1999	6,000.00	7.00	84.00	71.43	6,000.00	-	6,000.00	-
Governmental	8451	ME2017192	ME2017192	EQUIP - 10	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	Microfiche	2000	15,000.00	10.00	120.00	125.00	15,000.00	-	15,000.00	-
Governmental	8452	ME2017193	ME2017193	EQUIP - 10	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	Microfiche	2000	15,000.00	10.00	120.00	125.00	15,000.00	-	15,000.00	-
Governmental	8543	ME2017318	ME2017318	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	RECEIVER	2003	5,500.00	7.00	84.00	65.48	5,500.00	-	5,500.00	-
Governmental	8544	ME2017319	ME2017319	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	RECEIVER	2003	5,500.00	7.00	84.00	65.48	5,500.00	-	5,500.00	-
Governmental	8545	ME2017342	ME2017342	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	RECEIVER	2003	8,000.00	7.00	84.00	95.24	8,000.00	-	8,000.00	-
Governmental	8546	ME2017343	ME2017343	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	RECEIVER	2003	8,000.00	7.00	84.00	95.24	8,000.00	-	8,000.00	-
Governmental	8547	ME2017344	ME2017344	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	RECEIVER	2003	8,000.00	7.00	84.00	95.24	8,000.00	-	8,000.00	-
Governmental	8548	ME2017345	ME2017345	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	RECEIVER	2003	8,000.00	7.00	84.00	95.24	8,000.00	-	8,000.00	-
Governmental	8549	ME2017346	ME2017346	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	RECEIVER	2003	8,000.00	7.00	84.00	95.24	8,000.00	-	8,000.00	-
Governmental	8550	ME2017350	ME2017350	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	RECEIVER	2003	5,500.00	7.00	84.00	65.48	5,500.00	-	5,500.00	-
Governmental	8551	ME2017351	ME2017351	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	RECEIVER	2003	5,500.00	7.00	84.00	65.48	5,500.00	-	5,500.00	-
Governmental	8552	ME2017352	ME2017352	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	RECIEVER	2003	5,500.00	7.00	84.00	65.48	5,500.00	-	5,500.00	-
Governmental	8553	ME2017353	ME2017353	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	RECEIVER	2003	5,500.00	7.00	84.00	65.48	5,500.00	-	5,500.00	-

Type	ID #	Asset ID	HCA Asset ID	Subclass Code	Fund	Pam Fund for JE	Asset GL Account	Depreciation Acct	Accumulated Dep. Acct	Activities	Project	Department	Division	Description	Acquisition Date	Purchase Cost	LIFE	LIFE-MOS	MO DEPN AMT	BEG DEP 2018	PERIOD DEPRECIATION 2018	ACCUMULATED DEPRECIATION 2018	BOOK VALUE
Governmental	8554	ME2017354	ME2017354	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	RECEIVER	2003	5,500.00	7.00	84.00	65.48	5,500.00	-	5,500.00	-
Governmental	8555	ME2017355	ME2017355	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	RECEIVER	2003	5,500.00	7.00	84.00	65.48	5,500.00	-	5,500.00	-
Governmental	8556	ME2017356	ME2017356	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	RECEIVER	2003	5,500.00	7.00	84.00	65.48	5,500.00	-	5,500.00	-
Governmental	8557	ME2017357	ME2017357	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	RECEIVER	2003	5,500.00	7.00	84.00	65.48	5,500.00	-	5,500.00	-
Governmental	8558	ME2017360	ME2017360	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	RECEIVER	2003	5,500.00	7.00	84.00	65.48	5,500.00	-	5,500.00	-
Governmental	5893	5893	5893000	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	HTE SOFTWARE UPGRADE - JAVA, C	2004	97,072.95	7.00	84.00	1,155.63	97,072.95	-	97,072.95	-
Governmental	5894	5894	5894000	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	**[REDACTED PURSUANT TO GOV. CODE 6254.19]**	**[REDACTED PURSUANT TO GOV. CODE**	7,781.91	7.00	84.00	92.64	7,781.91	-	7,781.91	-
Governmental	5938	5938	5938000	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	**[REDACTED PURSUANT TO GOV. CODE 6254.19]**	**[REDACTED PURSUANT TO GOV. CODE**	6,378.16	7.00	84.00	75.93	6,378.16	-	6,378.16	-
Governmental	8587	ME2017217	ME2017217	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	Network	2004	10,000.00	7.00	84.00	119.05	10,000.00	-	10,000.00	-
Governmental	8588	ME2017223	ME2017223	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	Network	2004	10,000.00	7.00	84.00	119.05	10,000.00	-	10,000.00	-
Governmental	8589	ME2017281	ME2017281	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	SERVER	2004	6,000.00	7.00	84.00	71.43	6,000.00	-	6,000.00	-
Governmental	8590	ME2017312	ME2017312	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	SWITCH	2004	8,000.00	7.00	84.00	95.24	8,000.00	-	8,000.00	-
Governmental	6141	6141	6141000	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	HTE CLICK2GOV - CIS &BL	2005	34,690.01	7.00	84.00	412.98	34,690.01	-	34,690.01	-
Governmental	8628	ME2017178	ME2017178	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	Server	2005	8,000.00	7.00	84.00	95.24	8,000.00	-	8,000.00	-
Governmental	8629	ME2017291	ME2017291	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	SERVER	2005	8,000.00	7.00	84.00	95.24	8,000.00	-	8,000.00	-
Governmental	8630	ME2017330	ME2017330	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	SWITCH	2005	12,000.00	7.00	84.00	142.86	12,000.00	-	12,000.00	-
Governmental	8631	ME2017358	ME2017358	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	ROUTER	2005	10,000.00	7.00	84.00	119.05	10,000.00	-	10,000.00	-
Governmental	6458	6458	6458000	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	**[REDACTED PURSUANT TO GOV. CODE 6254.19]**	**[REDACTED PURSUANT TO GOV. CODE**	18,903.31	7.00	84.00	225.04	18,903.31	-	18,903.31	-
Governmental	6460	6460	6460000	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund	47304	Information Technology	INFORMATION SVC OPERATION	**[REDACTED PURSUANT TO GOV. CODE 6254.19]**	**[REDACTED PURSUANT TO GOV. CODE**	8,100.92	7.00	84.00	96.44	8,100.92	-	8,100.92	-
Governmental	6621	6621	6621000	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	**[REDACTED PURSUANT TO GOV. CODE 6254.19]**	**[REDACTED PURSUANT TO GOV. CODE**	8,379.44	7.00	84.00	99.76	8,379.44	-	8,379.44	-
Governmental	8665	ME2017179	ME2017179	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	Server	2006	8,000.00	7.00	84.00	95.24	8,000.00	-	8,000.00	-
Governmental	8666	ME2017293	ME2017293	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	SWITCH	2006	8,000.00	7.00	84.00	95.24	8,000.00	-	8,000.00	-
Governmental	8667	ME2017294	ME2017294	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	SWITCH	2006	8,000.00	7.00	84.00	95.24	8,000.00	-	8,000.00	-
Governmental	8719	ME2017159	ME2017159	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	Switch	2007	8,051.59	7.00	84.00	95.85	8,051.59	-	8,051.59	-
Governmental	8720	ME2017170	ME2017170	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	Switch	2007	8,051.59	7.00	84.00	95.85	8,051.59	-	8,051.59	-
Governmental	8721	ME2017171	ME2017171	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	Switch	2007	8,051.59	7.00	84.00	95.85	8,051.59	-	8,051.59	-
Governmental	8722	ME2017172	ME2017172	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	Switch	2007	8,051.59	7.00	84.00	95.85	8,051.59	-	8,051.59	-
Governmental	8723	ME2017174	ME2017174	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	Switch	2007	8,051.59	7.00	84.00	95.85	8,051.59	-	8,051.59	-
Governmental	8724	ME2017175	ME2017175	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	Switch	2007	8,051.59	7.00	84.00	95.85	8,051.59	-	8,051.59	-
Governmental	8725	ME2017176	ME2017176	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	Switch	2007	8,051.59	7.00	84.00	95.85	8,051.59	-	8,051.59	-
Governmental	8726	ME2017180	ME2017180	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	CCTV Server	2007	6,000.00	7.00	84.00	71.43	6,000.00	-	6,000.00	-
Governmental	8727	ME2017181	ME2017181	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	CCTV Server	2007	6,000.00	7.00	84.00	71.43	6,000.00	-	6,000.00	-
Governmental	8728	ME2017182	ME2017182	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	Switch	2007	5,000.00	7.00	84.00	59.52	5,000.00	-	5,000.00	-
Governmental	8729	ME2017184	ME2017184	EQUIP - Furnishings	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	Book Return System	2007	290,000.00	10.00	120.00	2,416.67	290,000.00	-	290,000.00	-
Governmental	8730	ME2017227	ME2017227	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	Network	2007	10,000.00	7.00	84.00	119.05	10,000.00	-	10,000.00	-
Governmental	8731	ME2017229	ME2017229	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	Network	2007	10,000.00	7.00	84.00	119.05	10,000.00	-	10,000.00	-
Governmental	8732	ME2017230	ME2017230	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	Network	2007	10,000.00	7.00	84.00	119.05	10,000.00	-	10,000.00	-
Governmental	8733	ME2017326	ME2017326	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	SWITCH	2007	10,000.00	7.00	84.00	119.05	10,000.00	-	10,000.00	-
Governmental	8734	ME2017327	ME2017327	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	SWITCH	2007	10,000.00	7.00	84.00	119.05	10,000.00	-	10,000.00	-

Type	ID #	Asset ID	HCA Asset ID	Subclass Code	Fund	Pam Fund for JE	Asset GL Account	Depreciation Acct	Accumulated Dep. Acct	Activities	Project	Department	Division	Description	Acquisition Date	Purchase Cost	LIFE	LIFE-MOS	MO DEPN AMT	BEG DEP 2018	PERIOD DEPRECIATION 2018	ACCUMULATED DEPRECIATION 2018	BOOK VALUE
Governmental	8735	ME2017347	ME2017347	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	DVR	2007	7,500.00	7.00	84.00	89.29	7,500.00	-	7,500.00	-
Governmental	8736	ME2017366	ME2017366	EQUIP - ELECTRONICS	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	SECURITY SYSTEM	2007	30,000.00	5.00	60.00	500.00	30,000.00	-	30,000.00	-
Governmental	6930	6930	6930000	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	DOCUMENT IMAGING-SRVR/LICENSE	2008	16,927.92	7.00	84.00	201.52	16,927.92	-	16,927.92	-
Governmental	6931	6931	6931000	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	DOCUMENT IMAGING-SRVR/LICENSE	2008	16,127.92	7.00	84.00	192.00	16,127.92	-	16,127.92	-
Governmental	6936	6936	6936000	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	**[REDACTED PURSUANT TO GOV. CODE 6254.19]**	**[REDACTED PURSUANT TO GOV. CODE**	8,295.94	7.00	84.00	98.76	8,295.94	-	8,295.94	-
Governmental	6937	6937	6937000	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	HP PROLIANT SERVER CONFIGURED	2008	10,955.86	7.00	84.00	130.43	10,955.86	-	10,955.86	-
Governmental	6938	6938	6938000	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	HP PROLIANT SERVER CONFIGURED	2008	10,955.86	7.00	84.00	130.43	10,955.86	-	10,955.86	-
Governmental	6939	6939	6939000	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	HP PROLIANT SERVER CONFIGURED	2008	10,955.87	7.00	84.00	130.43	10,955.87	-	10,955.87	-
Governmental	8767	ME2017216	ME2017216	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	Network	2008	10,000.00	7.00	84.00	119.05	10,000.00	-	10,000.00	-
Governmental	7043	7043	7043000	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	**[REDACTED PURSUANT TO GOV. CODE 6254.19]**	**[REDACTED PURSUANT TO GOV. CODE**	5,507.58	7.00	84.00	65.57	5,507.58	-	5,507.58	-
Governmental	7064	7064	7064000	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	**[REDACTED PURSUANT TO GOV. CODE 6254.19]**	**[REDACTED PURSUANT TO GOV. CODE**	9,485.90	7.00	84.00	112.93	9,485.90	-	9,485.90	-
Governmental	7065	7065	7065000	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	**[REDACTED PURSUANT TO GOV. CODE 6254.19]**	**[REDACTED PURSUANT TO GOV. CODE**	14,272.91	7.00	84.00	169.92	14,272.91	-	14,272.91	-
Governmental	8804	ME2017367	ME2017367	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	**[REDACTED PURSUANT TO GOV. CODE 6254.19]**	**[REDACTED PURSUANT TO GOV. CODE**	14,000.00	7.00	84.00	166.67	14,000.00	-	14,000.00	-
Governmental	8826	ME2017163	ME2017163	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	Server	2010	8,000.00	7.00	84.00	95.24	8,000.00	-	8,000.00	-
Governmental	8827	ME2017164	ME2017164	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	Server	2010	8,000.00	7.00	84.00	95.24	8,000.00	-	8,000.00	-
Governmental	8828	ME2017329	ME2017329	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	SWITCH	2010	10,000.00	7.00	84.00	119.05	10,000.00	-	10,000.00	-
Governmental	8829	ME2017337	ME2017337	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	SWITCH	2010	12,000.00	7.00	84.00	142.86	12,000.00	-	12,000.00	-
Governmental	8830	ME2017338	ME2017338	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	SWITCH	2010	12,000.00	7.00	84.00	142.86	12,000.00	-	12,000.00	-
Governmental	8831	ME2017349	ME2017349	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	SWITCH	2010	10,000.00	7.00	84.00	119.05	10,000.00	-	10,000.00	-
Governmental	8832	ME2017369	ME2017369	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	PRINTER, DESIGNJET	2010	5,000.00	7.00	84.00	59.52	5,000.00	-	5,000.00	-
Governmental	8843	ME2017158	ME2017158	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	Switch	2011	8,051.59	7.00	84.00	95.85	7,476.48	575.11	8,051.59	-
Governmental	8844	ME2017165	ME2017165	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	Switch	2011	8,051.00	7.00	84.00	95.85	7,475.93	575.07	8,051.00	-
Governmental	8845	ME2017166	ME2017166	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	Switch	2011	5,002.06	7.00	84.00	59.55	4,644.77	357.29	5,002.06	-
Governmental	8846	ME2017167	ME2017167	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	Switch	2011	8,051.00	7.00	84.00	95.85	7,475.93	575.07	8,051.00	-
Governmental	8847	ME2017168	ME2017168	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	Switch	2011	8,051.00	7.00	84.00	95.85	7,475.93	575.07	8,051.00	-
Governmental	8848	ME2017169	ME2017169	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	Switch	2011	5,002.06	7.00	84.00	59.55	4,644.77	357.29	5,002.06	-
Governmental	8849	ME2017282	ME2017282	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	STORAGE	2011	12,000.00	7.00	84.00	142.86	11,142.86	857.14	12,000.00	-
Governmental	8850	ME2017299	ME2017299	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	SERVER	2011	10,000.00	7.00	84.00	119.05	9,285.71	714.29	10,000.00	-
Governmental	8851	ME2017300	ME2017300	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	SERVER	2011	10,000.00	7.00	84.00	119.05	9,285.71	714.29	10,000.00	-
Governmental	8852	ME2017334	ME2017334	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	STORAGE	2011	8,000.00	7.00	84.00	95.24	7,428.57	571.43	8,000.00	-
Governmental	8853	ME2017478	ME2017478	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	PLOTTER/PRINTER	2011	8,500.00	7.00	84.00	101.19	7,892.86	607.14	8,500.00	-
Governmental	7505	7505	7505000	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	OVERLAND TAPE DRIVE&LSI CNTRL	12/30/2011	5,929.04	7.00	84.00	70.58	4,658.53	847.01	5,505.54	423.50
Governmental	7506	7506	7506000	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	FIRE & SAFETY SECURITY SYSTEM	12/30/2011	17,962.89	7.00	84.00	213.84	14,113.70	2,566.13	16,679.83	1,283.06
Governmental	8856	ME2017261	ME2017261	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	**[REDACTED PURSUANT TO GOV. CODE 6254.19]**	**[REDACTED PURSUANT TO GOV. CODE**	6,000.00	7.00	84.00	71.43	4,714.29	857.14	5,571.43	428.57
Governmental	8857	ME2017266	ME2017266	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	**[REDACTED PURSUANT TO GOV. CODE 6254.19]**	**[REDACTED PURSUANT TO GOV. CODE**	6,000.00	7.00	84.00	71.43	4,714.29	857.14	5,571.43	428.57
Governmental	8858	ME2017268	ME2017268	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	**[REDACTED PURSUANT TO GOV. CODE 6254.19]**	**[REDACTED PURSUANT TO GOV. CODE**	6,000.00	7.00	84.00	71.43	4,714.29	857.14	5,571.43	428.57
Governmental	8859	ME2017269	ME2017269	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	**[REDACTED PURSUANT TO GOV. CODE 6254.19]**	**[REDACTED PURSUANT TO GOV. CODE**	6,000.00	7.00	84.00	71.43	4,714.29	857.14	5,571.43	428.57
Governmental	8860	ME2017398	ME2017398	EQUIP - AV	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	SPECTRA PRECISION FOCUS	12/30/2011	12,000.00	7.00	84.00	142.86	9,428.57	1,714.29	11,142.86	857.14
Governmental	8894	ME2017157	ME2017157	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	**[REDACTED PURSUANT TO GOV. CODE 6254.19]**	**[REDACTED PURSUANT TO GOV. CODE**	15,000.00	7.00	84.00	178.57	9,642.86	2,142.86	11,785.71	3,214.29

Type	ID #	Asset ID	HCA Asset ID	Subclass Code	Fund	Pam Fund for JE	Asset GL Account	Depreciation Acct	Accumulated Dep. Acct	Activities	Project	Department	Division	Description	Acquisition Date	Purchase Cost	LIFE	LIFE-MOS	MO DEPN AMT	BEG DEP 2018	PERIOD DEPRECIATION 2018	ACCUMULATED DEPRECIATION 2018	BOOK VALUE
Governmental	8895	ME2017161	ME2017161	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	Wifi Controller	12/30/2012	11,695.00	7.00	84.00	139.23	7,518.21	1,670.71	9,188.93	2,506.07
Governmental	8896	ME2017188	ME2017188	EQUIP - AV	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	Projector	12/30/2012	15,000.00	7.00	84.00	178.57	9,642.86	2,142.86	11,785.71	3,214.29
Governmental	8897	ME2017190	ME2017190	EQUIP - Furnishings	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	BOOKRETURN	12/30/2012	5,000.00	10.00	120.00	41.67	2,250.00	500.00	2,750.00	2,250.00
Governmental	8898	ME2017191	ME2017191	EQUIP - Furnishings	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	BOOKRETURN	12/30/2012	5,000.00	10.00	120.00	41.67	2,250.00	500.00	2,750.00	2,250.00
Governmental	8899	ME2017194	ME2017194	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	Server	12/30/2012	6,000.00	7.00	84.00	71.43	3,857.14	857.14	4,714.29	1,285.71
Governmental	8900	ME2017196	ME2017196	EQUIP - AV	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	Projector	12/30/2012	15,000.00	7.00	84.00	178.57	9,642.86	2,142.86	11,785.71	3,214.29
Governmental	8901	ME2017197	ME2017197	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	Server	12/30/2012	6,000.00	7.00	84.00	71.43	3,857.14	857.14	4,714.29	1,285.71
Governmental	8902	ME2017198	ME2017198	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	Server	12/30/2012	6,000.00	7.00	84.00	71.43	3,857.14	857.14	4,714.29	1,285.71
Governmental	8903	ME2017199	ME2017199	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	Server	12/30/2012	6,000.00	7.00	84.00	71.43	3,857.14	857.14	4,714.29	1,285.71
Governmental	8904	ME2017200	ME2017200	EQUIP - AV	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	Projector	12/30/2012	15,000.00	7.00	84.00	178.57	9,642.86	2,142.86	11,785.71	3,214.29
Governmental	8905	ME2017201	ME2017201	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	Server	12/30/2012	6,000.00	7.00	84.00	71.43	3,857.14	857.14	4,714.29	1,285.71
Governmental	8906	ME2017202	ME2017202	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	Server	12/30/2012	6,000.00	7.00	84.00	71.43	3,857.14	857.14	4,714.29	1,285.71
Governmental	8907	ME2017203	ME2017203	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	Server	12/30/2012	6,000.00	7.00	84.00	71.43	3,857.14	857.14	4,714.29	1,285.71
Governmental	8908	ME2017204	ME2017204	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	Server	12/30/2012	6,000.00	7.00	84.00	71.43	3,857.14	857.14	4,714.29	1,285.71
Governmental	8909	ME2017205	ME2017205	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	Server	12/30/2012	6,000.00	7.00	84.00	71.43	3,857.14	857.14	4,714.29	1,285.71
Governmental	8910	ME2017206	ME2017206	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	Server	12/30/2012	6,000.00	7.00	84.00	71.43	3,857.14	857.14	4,714.29	1,285.71
Governmental	8911	ME2017207	ME2017207	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	Server	12/30/2012	6,000.00	7.00	84.00	71.43	3,857.14	857.14	4,714.29	1,285.71
Governmental	8912	ME2017208	ME2017208	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	Server	12/30/2012	6,000.00	7.00	84.00	71.43	3,857.14	857.14	4,714.29	1,285.71
Governmental	8913	ME2017209	ME2017209	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	Server	12/30/2012	6,000.00	7.00	84.00	71.43	3,857.14	857.14	4,714.29	1,285.71
Governmental	8914	ME2017210	ME2017210	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	Server	12/30/2012	6,000.00	7.00	84.00	71.43	3,857.14	857.14	4,714.29	1,285.71
Governmental	8915	ME2017211	ME2017211	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	Server	12/30/2012	6,000.00	7.00	84.00	71.43	3,857.14	857.14	4,714.29	1,285.71
Governmental	8916	ME2017212	ME2017212	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	Server	12/30/2012	6,000.00	7.00	84.00	71.43	3,857.14	857.14	4,714.29	1,285.71
Governmental	8917	ME2017213	ME2017213	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	Server	12/30/2012	6,000.00	7.00	84.00	71.43	3,857.14	857.14	4,714.29	1,285.71
Governmental	8918	ME2017214	ME2017214	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	Server	12/30/2012	6,000.00	7.00	84.00	71.43	3,857.14	857.14	4,714.29	1,285.71
Governmental	8919	ME2017215	ME2017215	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	Server	12/30/2012	6,000.00	7.00	84.00	71.43	3,857.14	857.14	4,714.29	1,285.71
Governmental	8920	ME2017218	ME2017218	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	Router	12/30/2012	13,000.00	7.00	84.00	154.76	8,357.14	1,857.14	10,214.29	2,785.71
Governmental	8921	ME2017219	ME2017219	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	Network	12/30/2012	10,000.00	7.00	84.00	119.05	6,428.57	1,428.57	7,857.14	2,142.86
Governmental	8922	ME2017220	ME2017220	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	Network	12/30/2012	10,000.00	7.00	84.00	119.05	6,428.57	1,428.57	7,857.14	2,142.86
Governmental	8923	ME2017221	ME2017221	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	Network	12/30/2012	10,000.00	7.00	84.00	119.05	6,428.57	1,428.57	7,857.14	2,142.86
Governmental	8924	ME2017222	ME2017222	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	Router	12/30/2012	13,000.00	7.00	84.00	154.76	8,357.14	1,857.14	10,214.29	2,785.71
Governmental	8925	ME2017224	ME2017224	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	Network	12/30/2012	10,000.00	7.00	84.00	119.05	6,428.57	1,428.57	7,857.14	2,142.86
Governmental	8926	ME2017225	ME2017225	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	Network	12/30/2012	10,000.00	7.00	84.00	119.05	6,428.57	1,428.57	7,857.14	2,142.86
Governmental	8927	ME2017226	ME2017226	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	Network	12/30/2012	5,000.00	7.00	84.00	59.52	3,214.29	714.29	3,928.57	1,071.43
Governmental	8928	ME2017228	ME2017228	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	Router	12/30/2012	5,000.00	7.00	84.00	59.52	3,214.29	714.29	3,928.57	1,071.43
Governmental	8929	ME2017231	ME2017231	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	Network	12/30/2012	5,000.00	7.00	84.00	59.52	3,214.29	714.29	3,928.57	1,071.43
Governmental	8930	ME2017232	ME2017232	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	Router	12/30/2012	5,000.00	7.00	84.00	59.52	3,214.29	714.29	3,928.57	1,071.43
Governmental	8931	ME2017233	ME2017233	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	Router	12/30/2012	5,000.00	7.00	84.00	59.52	3,214.29	714.29	3,928.57	1,071.43
Governmental	8932	ME2017234	ME2017234	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	Router/Switch	12/30/2012	5,000.00	7.00	84.00	59.52	3,214.29	714.29	3,928.57	1,071.43
Governmental	8933	ME2017235	ME2017235	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	**[REDACTED PURSUANT TO GOV. CODE 6254.19]**	**[REDACTED PURSUANT TO GOV. CODE**	12,000.00	7.00	84.00	142.86	7,714.29	1,714.29	9,428.57	2,571.43

Type	ID #	Asset ID	HCA Asset ID	Subclass Code	Fund	Pam Fund for JE	Asset GL Account	Depreciation Acct	Accumulated Dep. Acct	Activities	Project	Department	Division	Description	Acquisition Date	Purchase Cost	LIFE	LIFE-MOS	MO DEPN AMT	BEG DEP 2018	PERIOD DEPRECIATION 2018	ACCUMULATED DEPRECIATION 2018	BOOK VALUE
Governmental	8934	ME2017236	ME2017236	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	Switch	12/30/2012	14,000.00	7.00	84.00	166.67	9,000.00	2,000.00	11,000.00	3,000.00
Governmental	8935	ME2017237	ME2017237	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	Switch	12/30/2012	24,000.00	7.00	84.00	285.71	15,428.57	3,428.57	18,857.14	5,142.86
Governmental	8936	ME2017238	ME2017238	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	Switch	12/30/2012	12,000.00	7.00	84.00	142.86	7,714.29	1,714.29	9,428.57	2,571.43
Governmental	8937	ME2017239	ME2017239	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	Switch	12/30/2012	12,000.00	7.00	84.00	142.86	7,714.29	1,714.29	9,428.57	2,571.43
Governmental	8938	ME2017240	ME2017240	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	Switch	12/30/2012	14,000.00	7.00	84.00	166.67	9,000.00	2,000.00	11,000.00	3,000.00
Governmental	8939	ME2017241	ME2017241	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	Switch	12/30/2012	14,000.00	7.00	84.00	166.67	9,000.00	2,000.00	11,000.00	3,000.00
Governmental	8940	ME2017242	ME2017242	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	Switch	12/30/2012	14,000.00	7.00	84.00	166.67	9,000.00	2,000.00	11,000.00	3,000.00
Governmental	8941	ME2017243	ME2017243	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	Switch	12/30/2012	14,000.00	7.00	84.00	166.67	9,000.00	2,000.00	11,000.00	3,000.00
Governmental	8942	ME2017244	ME2017244	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	Switch	12/30/2012	14,000.00	7.00	84.00	166.67	9,000.00	2,000.00	11,000.00	3,000.00
Governmental	8943	ME2017245	ME2017245	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	Switch	12/30/2012	14,000.00	7.00	84.00	166.67	9,000.00	2,000.00	11,000.00	3,000.00
Governmental	8944	ME2017246	ME2017246	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	Switch	12/30/2012	14,000.00	7.00	84.00	166.67	9,000.00	2,000.00	11,000.00	3,000.00
Governmental	8945	ME2017247	ME2017247	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	Switch	12/30/2012	12,000.00	7.00	84.00	142.86	7,714.29	1,714.29	9,428.57	2,571.43
Governmental	8946	ME2017248	ME2017248	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	Switch	12/30/2012	12,000.00	7.00	84.00	142.86	7,714.29	1,714.29	9,428.57	2,571.43
Governmental	8947	ME2017249	ME2017249	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	Switch	12/30/2012	12,000.00	7.00	84.00	142.86	7,714.29	1,714.29	9,428.57	2,571.43
Governmental	8948	ME2017250	ME2017250	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	Switch	12/30/2012	12,000.00	7.00	84.00	142.86	7,714.29	1,714.29	9,428.57	2,571.43
Governmental	8949	ME2017251	ME2017251	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	Switch	12/30/2012	14,000.00	7.00	84.00	166.67	9,000.00	2,000.00	11,000.00	3,000.00
Governmental	8950	ME2017252	ME2017252	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	Switch	12/30/2012	12,000.00	7.00	84.00	142.86	7,714.29	1,714.29	9,428.57	2,571.43
Governmental	8951	ME2017253	ME2017253	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	Switch	12/30/2012	14,000.00	7.00	84.00	166.67	9,000.00	2,000.00	11,000.00	3,000.00
Governmental	8952	ME2017254	ME2017254	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	Switch	12/30/2012	14,000.00	7.00	84.00	166.67	9,000.00	2,000.00	11,000.00	3,000.00
Governmental	8953	ME2017255	ME2017255	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	Switch	12/30/2012	13,000.00	7.00	84.00	154.76	8,357.14	1,857.14	10,214.29	2,785.71
Governmental	8954	ME2017256	ME2017256	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	Switch	12/30/2012	13,000.00	7.00	84.00	154.76	8,357.14	1,857.14	10,214.29	2,785.71
Governmental	8955	ME2017257	ME2017257	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	Switch	12/30/2012	13,000.00	7.00	84.00	154.76	8,357.14	1,857.14	10,214.29	2,785.71
Governmental	8956	ME2017258	ME2017258	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	Switch	12/30/2012	13,000.00	7.00	84.00	154.76	8,357.14	1,857.14	10,214.29	2,785.71
Governmental	8957	ME2017259	ME2017259	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	Printer	12/30/2012	6,500.00	7.00	84.00	77.38	4,178.57	928.57	5,107.14	1,392.86
Governmental	8958	ME2017260	ME2017260	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	Switch	12/30/2012	13,000.00	7.00	84.00	154.76	8,357.14	1,857.14	10,214.29	2,785.71
Governmental	8959	ME2017262	ME2017262	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	**[REDACTED PURSUANT TO GOV. CODE 6254.19]**	**[REDACTED PURSUANT TO GOV. CODE**	6,000.00	7.00	84.00	71.43	3,857.14	857.14	4,714.29	1,285.71
Governmental	8960	ME2017263	ME2017263	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	**[REDACTED PURSUANT TO GOV. CODE 6254.19]**	**[REDACTED PURSUANT TO GOV. CODE**	6,000.00	7.00	84.00	71.43	3,857.14	857.14	4,714.29	1,285.71
Governmental	8961	ME2017264	ME2017264	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	**[REDACTED PURSUANT TO GOV. CODE 6254.19]**	**[REDACTED PURSUANT TO GOV. CODE**	6,000.00	7.00	84.00	71.43	3,857.14	857.14	4,714.29	1,285.71
Governmental	8962	ME2017265	ME2017265	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	**[REDACTED PURSUANT TO GOV. CODE 6254.19]**	**[REDACTED PURSUANT TO GOV. CODE**	6,000.00	7.00	84.00	71.43	3,857.14	857.14	4,714.29	1,285.71
Governmental	8963	ME2017267	ME2017267	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	Printer	12/30/2012	13,000.00	7.00	84.00	154.76	8,357.14	1,857.14	10,214.29	2,785.71
Governmental	8964	ME2017270	ME2017270	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	Plotter - 42"	12/30/2012	8,000.00	7.00	84.00	95.24	5,142.86	1,142.86	6,285.71	1,714.29
Governmental	8965	ME2017271	ME2017271	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	Plotter - 42"	12/30/2012	12,000.00	7.00	84.00	142.86	7,714.29	1,714.29	9,428.57	2,571.43
Governmental	8966	ME2017272	ME2017272	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	SERVER	12/30/2012	10,000.00	7.00	84.00	119.05	6,428.57	1,428.57	7,857.14	2,142.86
Governmental	8967	ME2017273	ME2017273	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	SERVER	12/30/2012	10,000.00	7.00	84.00	119.05	6,428.57	1,428.57	7,857.14	2,142.86
Governmental	8968	ME2017274	ME2017274	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	SWITCH	12/30/2012	5,500.00	7.00	84.00	65.48	3,535.71	785.71	4,321.43	1,178.57
Governmental	8969	ME2017275	ME2017275	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	SWITCH	12/30/2012	5,500.00	7.00	84.00	65.48	3,535.71	785.71	4,321.43	1,178.57
Governmental	8970	ME2017283	ME2017283	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	SERVER	12/30/2012	6,000.00	7.00	84.00	71.43	3,857.14	857.14	4,714.29	1,285.71
Governmental	8971	ME2017284	ME2017284	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	SERVER	12/30/2012	6,000.00	7.00	84.00	71.43	3,857.14	857.14	4,714.29	1,285.71
Governmental	8972	ME2017285	ME2017285	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	SERVER	12/30/2012	12,000.00	7.00	84.00	142.86	7,714.29	1,714.29	9,428.57	2,571.43

Type	ID #	Asset ID	HCA Asset ID	Subclass Code	Fund	Pam Fund for JE	Asset GL Account	Depreciation Acct	Accumulated Dep. Acct	Activities	Project	Department	Division	Description	Acquisition Date	Purchase Cost	LIFE	LIFE-MOS	MO DEPN AMT	BEG DEP 2018	PERIOD DEPRECIATION 2018	ACCUMULATED DEPRECIATION 2018	BOOK VALUE
Governmental	8973	ME2017286	ME2017286	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	SERVER	12/30/2012	12,000.00	7.00	84.00	142.86	7,714.29	1,714.29	9,428.57	2,571.43
Governmental	8974	ME2017287	ME2017287	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	SERVER	12/30/2012	12,000.00	7.00	84.00	142.86	7,714.29	1,714.29	9,428.57	2,571.43
Governmental	8975	ME2017288	ME2017288	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	SERVER	12/30/2012	12,000.00	7.00	84.00	142.86	7,714.29	1,714.29	9,428.57	2,571.43
Governmental	8976	ME2017289	ME2017289	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	SERVER	12/30/2012	12,000.00	7.00	84.00	142.86	7,714.29	1,714.29	9,428.57	2,571.43
Governmental	8977	ME2017290	ME2017290	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	STORAGE	12/30/2012	12,000.00	7.00	84.00	142.86	7,714.29	1,714.29	9,428.57	2,571.43
Governmental	8978	ME2017295	ME2017295	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	switch	12/30/2012	13,000.00	7.00	84.00	154.76	8,357.14	1,857.14	10,214.29	2,785.71
Governmental	8979	ME2017296	ME2017296	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	SWITCH	12/30/2012	5,500.00	7.00	84.00	65.48	3,535.71	785.71	4,321.43	1,178.57
Governmental	8980	ME2017297	ME2017297	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	SWITCH	12/30/2012	5,500.00	7.00	84.00	65.48	3,535.71	785.71	4,321.43	1,178.57
Governmental	8981	ME2017298	ME2017298	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	SWITCH	12/30/2012	5,500.00	7.00	84.00	65.48	3,535.71	785.71	4,321.43	1,178.57
Governmental	8982	ME2017301	ME2017301	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	SWITCH	12/30/2012	5,500.00	7.00	84.00	65.48	3,535.71	785.71	4,321.43	1,178.57
Governmental	8983	ME2017302	ME2017302	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	LAPTOP	12/30/2012	6,000.00	7.00	84.00	71.43	3,857.14	857.14	4,714.29	1,285.71
Governmental	8984	ME2017303	ME2017303	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	toughbook	12/30/2012	6,000.00	7.00	84.00	71.43	3,857.14	857.14	4,714.29	1,285.71
Governmental	8985	ME2017304	ME2017304	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	SWITCH	12/30/2012	5,500.00	7.00	84.00	65.48	3,535.71	785.71	4,321.43	1,178.57
Governmental	8986	ME2017305	ME2017305	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	SWITCH	12/30/2012	5,500.00	7.00	84.00	65.48	3,535.71	785.71	4,321.43	1,178.57
Governmental	8987	ME2017308	ME2017308	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	SWITCH	12/30/2012	5,500.00	7.00	84.00	65.48	3,535.71	785.71	4,321.43	1,178.57
Governmental	8988	ME2017309	ME2017309	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	TOUGHBOOK	12/30/2012	6,000.00	7.00	84.00	71.43	3,857.14	857.14	4,714.29	1,285.71
Governmental	8989	ME2017310	ME2017310	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	TOUGHBOOK	12/30/2012	6,000.00	7.00	84.00	71.43	3,857.14	857.14	4,714.29	1,285.71
Governmental	8990	ME2017311	ME2017311	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	SWITCH	12/30/2012	5,500.00	7.00	84.00	65.48	3,535.71	785.71	4,321.43	1,178.57
Governmental	8991	ME2017313	ME2017313	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	SWITCH	12/30/2012	5,500.00	7.00	84.00	65.48	3,535.71	785.71	4,321.43	1,178.57
Governmental	8992	ME2017314	ME2017314	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	SWITCH	12/30/2012	5,500.00	7.00	84.00	65.48	3,535.71	785.71	4,321.43	1,178.57
Governmental	8993	ME2017315	ME2017315	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	TOUGHBOOK	12/30/2012	6,000.00	7.00	84.00	71.43	3,857.14	857.14	4,714.29	1,285.71
Governmental	8994	ME2017316	ME2017316	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	SWITCH	12/30/2012	5,500.00	7.00	84.00	65.48	3,535.71	785.71	4,321.43	1,178.57
Governmental	8995	ME2017317	ME2017317	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	TOUGHBOOK	12/30/2012	6,000.00	7.00	84.00	71.43	3,857.14	857.14	4,714.29	1,285.71
Governmental	8996	ME2017320	ME2017320	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	SWITCH	12/30/2012	5,500.00	7.00	84.00	65.48	3,535.71	785.71	4,321.43	1,178.57
Governmental	8997	ME2017321	ME2017321	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	TOUGHBOOK	12/30/2012	6,000.00	7.00	84.00	71.43	3,857.14	857.14	4,714.29	1,285.71
Governmental	8998	ME2017322	ME2017322	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	SERVER	12/30/2012	10,000.00	7.00	84.00	119.05	6,428.57	1,428.57	7,857.14	2,142.86
Governmental	8999	ME2017328	ME2017328	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	SWITCH	12/30/2012	5,500.00	7.00	84.00	65.48	3,535.71	785.71	4,321.43	1,178.57
Governmental	9000	ME2017331	ME2017331	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	SERVER	12/30/2012	10,000.00	7.00	84.00	119.05	6,428.57	1,428.57	7,857.14	2,142.86
Governmental	9001	ME2017335	ME2017335	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	SWITCH	12/30/2012	5,500.00	7.00	84.00	65.48	3,535.71	785.71	4,321.43	1,178.57
Governmental	9002	ME2017336	ME2017336	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	SWITCH	12/30/2012	5,500.00	7.00	84.00	65.48	3,535.71	785.71	4,321.43	1,178.57
Governmental	9003	ME2017339	ME2017339	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	SWITCH	12/30/2012	5,500.00	7.00	84.00	65.48	3,535.71	785.71	4,321.43	1,178.57
Governmental	9004	ME2017341	ME2017341	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	SWITCH	12/30/2012	5,500.00	7.00	84.00	65.48	3,535.71	785.71	4,321.43	1,178.57
Governmental	9005	ME2017348	ME2017348	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	SWITCH	12/30/2012	5,500.00	7.00	84.00	65.48	3,535.71	785.71	4,321.43	1,178.57
Governmental	9006	ME2017361	ME2017361	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	SERVER	12/30/2012	10,000.00	7.00	84.00	119.05	6,428.57	1,428.57	7,857.14	2,142.86
Governmental	9007	ME2017362	ME2017362	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	SERVER	12/30/2012	10,000.00	7.00	84.00	119.05	6,428.57	1,428.57	7,857.14	2,142.86
Governmental	9008	ME2017363	ME2017363	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	SERVER	12/30/2012	10,000.00	7.00	84.00	119.05	6,428.57	1,428.57	7,857.14	2,142.86
Governmental	9022	ME2017396	ME2017396	EQUIP - ELECTRONICS	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	TRIMBLE R8 GNS	2013	8,500.00	5.00	60.00	141.67	7,650.00	850.00	8,500.00	-
Governmental	9023	ME2017399	ME2017399	EQUIP - ELECTRONICS	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	TRIMBLE TSC3	2013	6,000.00	5.00	60.00	100.00	5,400.00	600.00	6,000.00	-
Governmental	7699	7699	7699000	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	**[REDACTED PURSUANT TO GOV. CODE 6254.19]**	**[REDACTED PURSUANT TO GOV. CODE**	5,864.04	7.00	84.00	69.81	2,932.02	837.72	3,769.74	2,094.30

Type	ID #	Asset ID	HCA Asset ID	Subclass Code	Fund	Pam Fund for JE	Asset GL Account	Depreciation Acct	Accumulated Dep. Acct	Activities	Project	Department	Division	Description	Acquisition Date	Purchase Cost	LIFE	LIFE-MOS	MO DEPN AMT	BEG DEP 2018	PERIOD DEPRECIATION 2018	ACCUMULATED DEPRECIATION 2018	BOOK VALUE
Governmental	7700	7700	7700000	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	**[REDACTED PURSUANT TO GOV. CODE 6254.19]**	**[REDACTED PURSUANT TO GOV. CODE**	6,156.52	7.00	84.00	73.29	3,078.26	879.50	3,957.76	2,198.76
Governmental	9029	ME2017278	ME2017278	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	STORAGE	12/30/2013	12,000.00	7.00	84.00	142.86	6,000.00	1,714.29	7,714.29	4,285.71
Governmental	9030	ME2017279	ME2017279	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	STORAGE	12/30/2013	10,000.00	7.00	84.00	119.05	5,000.00	1,428.57	6,428.57	3,571.43
Governmental	9031	ME2017280	ME2017280	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	STORAGE	12/30/2013	10,000.00	7.00	84.00	119.05	5,000.00	1,428.57	6,428.57	3,571.43
Governmental	9032	ME2017340	ME2017340	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	RECEIVER	12/30/2013	12,000.00	7.00	84.00	142.86	6,000.00	1,714.29	7,714.29	4,285.71
Governmental	9033	ME2017397	ME2017397	EQUIP - AV	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	SPECTRA PRECISION	12/30/2013	8,000.00	7.00	84.00	95.24	4,000.00	1,142.86	5,142.86	2,857.14
Governmental	7817	7817	7817000	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	HTE Click2GOV UPG	12/30/2014	8,340.00	7.00	84.00	99.29	2,978.57	1,191.43	4,170.00	4,170.00
Governmental	9056	ME2017162	ME2017162	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	Server	12/30/2014	9,285.00	7.00	84.00	110.54	3,316.07	1,326.43	4,642.50	4,642.50
Governmental	9057	ME2017177	ME2017177	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	Server	12/30/2014	9,285.00	7.00	84.00	110.54	3,316.07	1,326.43	4,642.50	4,642.50
Governmental	9058	ME2017185	ME2017185	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	DesktopSelfCheck	12/30/2014	5,000.00	7.00	84.00	59.52	1,785.71	714.29	2,500.00	2,500.00
Governmental	9059	ME2017186	ME2017186	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	DesktopSelfCheck	12/30/2014	5,000.00	7.00	84.00	59.52	1,785.71	714.29	2,500.00	2,500.00
Governmental	9060	ME2017187	ME2017187	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	DesktopSelfCheck	12/30/2014	5,000.00	7.00	84.00	59.52	1,785.71	714.29	2,500.00	2,500.00
Governmental	9061	ME2017189	ME2017189	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	DesktopSelfCheck	12/30/2014	5,000.00	7.00	84.00	59.52	1,785.71	714.29	2,500.00	2,500.00
Governmental	9062	ME2017332	ME2017332	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	STORAGE	12/30/2014	10,000.00	7.00	84.00	119.05	3,571.43	1,428.57	5,000.00	5,000.00
Governmental	9063	ME2017333	ME2017333	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	STORAGE	12/30/2014	10,000.00	7.00	84.00	119.05	3,571.43	1,428.57	5,000.00	5,000.00
Governmental	7971	7971	7971000	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund	077303	Information Technology	INFORMATION SVC OPERATION	INFO SYSTEM MASTER PLAN07	12/30/2015	138,566.88	7.00	84.00	1,649.61	29,692.90	19,795.27	49,488.17	89,078.71
Governmental	9092	ME2017160	ME2017160	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	Switch	12/30/2015	7,800.00	7.00	84.00	92.86	1,671.43	1,114.29	2,785.71	5,014.29
Governmental	9093	ME2017173	ME2017173	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	**[REDACTED PURSUANT TO GOV. CODE 6254.19]**	**[REDACTED PURSUANT TO GOV. CODE**	7,800.00	7.00	84.00	92.86	1,671.43	1,114.29	2,785.71	5,014.29
Governmental	9094	ME2017183	ME2017183	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	Switch	12/30/2015	7,800.00	7.00	84.00	92.86	1,671.43	1,114.29	2,785.71	5,014.29
Governmental	9095	ME2017292	ME2017292	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	**[REDACTED PURSUANT TO GOV. CODE 6254.19]**	**[REDACTED PURSUANT TO GOV. CODE**	15,973.00	7.00	84.00	190.15	3,422.79	2,281.86	5,704.64	10,268.36
Governmental	9096	ME2017359	ME2017359	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	SWITCH	12/30/2015	12,000.00	7.00	84.00	142.86	2,571.43	1,714.29	4,285.71	7,714.29
Governmental	9097	ME2017378	ME2017378	EQUIP - 10	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	MAILER	12/30/2015	10,056.00	10.00	120.00	83.80	1,508.40	1,005.60	2,514.00	7,542.00
Governmental	9138	ME2017323	ME2017323	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	SWITCH	12/30/2016	12,000.00	7.00	84.00	142.86	857.14	1,714.29	2,571.43	9,428.57
Governmental	9139	ME2017324	ME2017324	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	SWITCH	12/30/2016	12,000.00	7.00	84.00	142.86	857.14	1,714.29	2,571.43	9,428.57
Governmental	9140	ME2017325	ME2017325	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	SWITCH	12/30/2016	12,000.00	7.00	84.00	142.86	857.14	1,714.29	2,571.43	9,428.57
Governmental	8097	8097	8097000	EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology	INFORMATION SVC OPERATION	**[REDACTED PURSUANT TO GOV. CODE 6254.19]**	**[REDACTED PURSUANT TO GOV. CODE**	80,095.46	7.00	84.00	953.52	-	11,442.21	11,442.21	68,653.25
Governmental	9278			EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology		Dell Server	12/13/2017	5,633.13	7	84.00	67.06	-	469.43	469.43	$5,163.70
Governmental	9279			EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology		Dell Server	12/13/2017	5,633.13	7	84.00	67.06	-	469.43	469.43	$5,163.70
Governmental	9280			EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology		Dell Server	12/13/2017	5,633.13	7	84.00	67.06	-	469.43	469.43	$5,163.70
Governmental	9281			EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology		Dell Server	12/13/2017	5,633.13	7	84.00	67.06	-	469.43	469.43	$5,163.70
Governmental	9286			EQUIP - ELECTRONICS	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Information Technology		Trimble Gps Receiver	2/22/2018	8,905.54	5	60.00	148.43	-	742.13	742.13	$8,163.41
Governmental	9276			EQUIP - IT	731	731	731-0000-107.14-00	731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund	107301	Information Technology		IT Data Center: Chiller Compressor R410 183K 460/3	12/5/2017	5,704.58	20	240.00	23.77	-	166.38	166.38	$5,538.20
Governmental	8014	8014	8014000	CIP	731	731	731-0000-107.15-00				147301	Information Technology	INFORMATION SVC OPERATION	HI SPEED FIBER OP CONNECT	2017	144,331.01	-	-	-	-	-	-	144,331.01
Governmental	8015	8015	8015000	CIP	731	731	731-0000-107.15-00				147302	Information Technology	INFORMATION SVC OPERATION	NETWRK INFRASTR UPGRADE	2017	330,867.95	-	-	-	-	-	-	330,867.95
Governmental	7657	7657	7657000	EQUIP - ELECTRONICS	353	991	991-0000-107.14-00	991-9001-801.83-79	991-0000-107.14-03	Admin Support		Information Technology	GENERAL CIP	TRIMBLE GPS EQUIPMENT	2013	33,291.29	5.00	60.00	554.85	29,962.16	3,329.13	33,291.29	-
Governmental	7927	7927	7927000	EQUIP - 7	301	991	991-0000-107.14-00	991-9001-801.83-79	991-0000-107.14-03	Admin Support		Information Technology	INFORMATION SVC OPERATION	COGNOS BI BASE BUNDLE MULTI DT	12/30/2015	12,152.00	7.00	84.00	144.67	2,604.00	1,736.00	4,340.00	7,812.00
Governmental	8070	8070	8070000	EQUIP - 7	301	991	991-0000-107.14-00	991-9001-801.83-79	991-0000-107.14-03	Admin Support	167301	Information Technology	INFORMATION SVC OPERATION	QUESTICA BUDGET FRAMEWORK	12/30/2016	124,455.00	7.00	84.00	1,481.61	8,889.64	17,779.29	26,668.93	97,786.07
Governmental	5570	5570	5570000	EQUIP - 10	101	991	991-0000-107.14-00	991-9001-801.83-79	991-0000-107.14-03	Admin Support		NON-DEPARTMENTAL	NON-DEPARTMENTAL	SHOWMOBILE OUTDOOR STAGE, TIRE	2003	98,416.15	10.00	120.00	820.13	98,416.15	-	98,416.15	-
Governmental	8639	ME2017480	ME2017480	EQUIP - 10	101	991	741-0000-107.14-00	741-7501-855.83-79	741-0000-107.14-03	Capital Assets held by City's Internal Service Fund	ADD	Police	POLICE	FUMEHOOD	2005	7,000.00	10.00	120.00	58.33	7,000.00	-	7,000.00	-

Type	ID #	Asset ID	HCA Asset ID	Subclass Code	Fund	Pam Fund for JE	Asset GL Account	Depreciation Acct	Accumulated Dep. Acct	Activities	Project	Department	Division	Description	Acquisition Date	Purchase Cost	LIFE	LIFE-MOS	MO DEPN AMT	BEG DEP 2018	PERIOD DEPRECIATION 2018	ACCUMULATED DEPRECIATION 2018	BOOK VALUE
Governmental	8737	ME2017481	ME2017481	EQUIP - 10	101	991	741-0000-107.14-00	741-7501-855.83-79	741-0000-107.14-03	Capital Assets held by City's Internal Service Fund	ADD	Police	POLICE	BLOOD DRYING CABINET	2007	7,000.00	10.00	120.00	58.33	7,000.00	-	7,000.00	-
Governmental	8775	ME2017482	ME2017482	EQUIP - 10	101	991	741-0000-107.14-00	741-7501-855.83-79	741-0000-107.14-03	Capital Assets held by City's Internal Service Fund	ADD	Police	POLICE	BLOOD DRYING CABINET	2008	7,000.00	10.00	120.00	58.33	6,650.00	350.00	7,000.00	-
Governmental	8776	ME2017049	ME2017049	VEHIC	741	741	741-0000-107.16-00	741-7501-855.83-79	741-0000-107.16-01	Capital Assets held by City's Internal Service Fund	ADD	Police	FLEET SERVICES OPR	2004 PONT MONTANA	2008	12,875.00	10.00	120.00	107.29	12,231.25	643.75	12,875.00	-
Governmental	9046	ME2017098	ME2017098	VEHIC	741	741	741-0000-107.16-00	741-7501-855.83-79	741-0000-107.16-01	Capital Assets held by City's Internal Service Fund	ADD	Police	Police	2013 FORD EDGE	12/30/2013	26,000.00	10.00	120.00	216.67	9,100.00	2,600.00	11,700.00	14,300.00
Governmental	3157	3157	3157000	Land	101	991	991-0000-107.11-00			Admin Support		Police	NON-DEPARTMENTAL	APN 202-081-210 PUBLIC SAFETY	1964	21,500.00							21,500.00
Governmental	3156	3156	3156000	Land	101	991	991-0000-107.11-00			Admin Support		Police	NON-DEPARTMENTAL	APN 202-081-200 PUBLIC SAFETY	1968	21,774.00							21,774.00
Governmental	3282	3282	3282000	Land	101	991	991-0000-107.11-00			Admin Support		Police	NON-DEPARTMENTAL	APN 202-081-190 PUBLIC SAFETY	1970	21,759.00							21,759.00
Governmental	3160	3160	3160000	Land	101	991	991-0000-107.11-00			Admin Support		Police	NON-DEPARTMENTAL	APN 202-081-290 PUBLIC SAFETY	1974	18,226.00							18,226.00
Governmental	3232	3232	3232000	Land	101	991	991-0000-107.11-00			Admin Support		Police	NON-DEPARTMENTAL	APN 202-081-240 PUBLIC SAFETY	1974	5,572.00							5,572.00
Governmental	3270	3270	3270000	Land	101	991	991-0000-107.11-00			Admin Support		Police	NON-DEPARTMENTAL	APN 202-081-280 PUBLIC SAFETY	1974	30,673.00							30,673.00
Governmental	3158	3158	3158000	Land	101	991	991-0000-107.11-00			Admin Support		Police	NON-DEPARTMENTAL	APN 202-081-220 PUBLIC SAFETY	1975	35,286.00							35,286.00
Governmental	3159	3159	3159000	Land	101	991	991-0000-107.11-00			Admin Support		Police	NON-DEPARTMENTAL	APN 202-081-270 PUBLIC SAFETY	1975	30,500.00							30,500.00
Governmental	3220	3220	3220000	Land	101	991	991-0000-107.11-00			Admin Support		Police	NON-DEPARTMENTAL	APN 202-081-260 PUBLIC SAFETY	1975	19,909.00							19,909.00
Governmental	3267	3267	3267000	Land	101	991	991-0000-107.11-00			Admin Support		Police	NON-DEPARTMENTAL	APN 202-081-100 PUBLIC SAFETY	1975	26,200.00							26,200.00
Governmental	3269	3269	3269000	Land	101	991	991-0000-107.11-00			Admin Support		Police	NON-DEPARTMENTAL	APN 202-081-250 PUBLIC SAFETY	1975	30,809.00							30,809.00
Governmental	3219	3219	3219000	Land	101	991	991-0000-107.11-00			Admin Support		Police	NON-DEPARTMENTAL	APN 202-081-230 PUBLIC SAFETY	1976	45,742.00							45,742.00
Governmental	3596	3596	3596000	BLDGS	101	991	991-0000-107.12-00	991-9001-801.83-79	991-0000-107.12-01	Admin Support		Police	NON-DEPARTMENTAL	PUBLIC SAFETY BUILDING	12/30/1977	919,000.00	45.00	540.00	1,701.85	806,677.78	20,422.22	827,100.00	91,900.00
Governmental	3741	3741	3741000	BLDGS	101	991	991-0000-107.12-00	991-9001-801.83-79	991-0000-107.12-01	Admin Support		Police	NON-DEPARTMENTAL	PUBLIC SAFETY BUILDING IMPROVE	12/30/1987	3,160.00	45.00	540.00	5.85	2,071.56	70.22	2,141.78	1,018.22
Governmental	3759	3759	3759000	BLDGS	101	991	991-0000-107.12-00	991-9001-801.83-79	991-0000-107.12-01	Admin Support		Police	NON-DEPARTMENTAL	PUBLIC SAFETY BLDG RE-ROOFING	12/30/1989	54,902.00	45.00	540.00	101.67	33,551.22	1,220.04	34,771.27	20,130.73
Governmental	3679	3679	3679000	BLDGS	101	991	991-0000-107.12-00	991-9001-801.83-79	991-0000-107.12-01	Admin Support		Police	NON-DEPARTMENTAL	PUBLIC SAFETY BUILDING - STRUC	12/30/1991	874,950.00	45.00	540.00	1,620.28	495,805.00	19,443.33	515,248.33	359,701.67
Governmental	7205	7205	7205000	BLDGS	313	991	991-0000-107.12-00	991-9001-802.83-79	991-0000-107.12-01	Public Safety		Police	Police	FM200 FIRE SUPPRESSION SYSTEM	12/30/2009	20,600.00	45.00	540.00	38.15	3,433.33	457.78	3,891.11	16,708.89
Governmental	9320			BLDGS	104	991	991-0000-107.12-00	991-9001-802.83-79	991-0000-107.12-01	Public Safety	MO2107	Police		Police Department Roof Replacement	In Process	40,534.30	40.00	480.00	84.45	-	-	-	$40,534.30
Governmental	9305			BLDGS	991	991	991-0000-107.12-00	991-9001-802.83-79	991-0000-107.12-01	Public Safety	*142101*	Police		RIVERPK POLICE STOREFRONT	6/30/2018	293,945.76	45.00	540.00	544.34	-	-	-	$293,945.76
Governmental	6253	6253	6253000	IOTB (Improvements Other than Buildings)	991	991	991-0000-107.13-00	991-9001-803.83-79	991-0000-107.13-02	Transport		Police	Police	PUBLIC SAFETY - HVAC	12/30/2004	51,714.53	40.00	480.00	107.74	16,160.79	1,292.86	17,453.65	34,260.88
Governmental	7076	7076	7076000	IOTB (Improvements Other than Buildings)	991	991	991-0000-107.13-00	991-9001-803.83-79	991-0000-107.13-02	Transport	002104	Police	Police	PUBLIC SAFETY BLDG REHAB	12/30/2009	163,633.70	40.00	480.00	340.90	30,681.32	4,090.84	34,772.16	128,861.54
Governmental	8330	ME2017479	ME2017479	EQUIP - POWER	101	991	991-0000-107.14-00	991-9001-802.83-79	991-0000-107.14-03	Public Safety	ADD	Police	POLICE	FORKLIFT	1993	18,000.00	10.00	120.00	150.00	18,000.00	-	18,000.00	-
Governmental	8570	ME2017306	ME2017306	EQUIP - IT	101	991	991-0000-107.14-00	991-9001-802.83-79	991-0000-107.14-03	Public Safety	ADD	Police	POLICE	RECEIVER	2003	5,500.00	7.00	84.00	65.48	5,500.00	-	5,500.00	-
Governmental	8571	ME2017307	ME2017307	EQUIP - IT	101	991	991-0000-107.14-00	991-9001-802.83-79	991-0000-107.14-03	Public Safety	ADD	Police	POLICE	RECEIVER	2003	5,500.00	7.00	84.00	65.48	5,500.00	-	5,500.00	-
Governmental	5827	5827	5827000	EQUIP - Trailer	101	991	991-0000-107.14-00	991-9001-802.83-79	991-0000-107.14-03	Public Safety		Police	POLICE	2003 SMART VMS TRAILER W/ 4VDC	2004	25,981.31	10.00	120.00	216.51	25,981.31	-	25,981.31	-
Governmental	6001	6001	6001000	EQUIP - 7	101	991	991-0000-107.14-00	991-9001-802.83-79	991-0000-107.14-03	Public Safety		Police	POLICE	BULLET RECOVERY SYSTEM (USE TA	2005	18,727.50	7.00	84.00	222.95	18,727.50	-	18,727.50	-
Governmental	6021	6021	6021000	EQUIP - Trailer	217	991	991-0000-107.14-00	991-9001-802.83-79	991-0000-107.14-03	Public Safety		Police	POLICE	18' HAULMARK RACE TRAILER-DUI	2005	9,350.00	10.00	120.00	77.92	9,350.00	-	9,350.00	-
Governmental	6060	6060	6060000	EQUIP - 7	101	991	991-0000-107.14-00	991-9001-802.83-79	991-0000-107.14-03	Public Safety		Police	POLICE	BULLET RECOVERY SYSTEM RELATED	2005	47,875.31	7.00	84.00	569.94	47,875.31	-	47,875.31	-
Governmental	6084	6084	6084000	EQUIP - FURNISHINGS	101	991	991-0000-107.14-00	991-9001-802.83-79	991-0000-107.14-03	Public Safety		Police	POLICE	FORENSIC IDENTIFICATION WORKST	2005	11,656.77	10.00	120.00	97.14	11,656.77	-	11,656.77	-
Governmental	6099	6099	6099000	EQUIP - ELECTRONICS	217	991	991-0000-107.14-00	991-9001-802.83-79	991-0000-107.14-03	Public Safety		Police	POLICE	SMART VARIABLE MESSAGE SIGN (V	2005	26,767.73	5.00	60.00	446.13	26,767.73	-	26,767.73	-
Governmental	6119	6119	6119000	EQUIP - 7	101	991	991-0000-107.14-00	991-9001-802.83-79	991-0000-107.14-03	Public Safety		Police	POLICE	LEICA FSC COMPARISON MACROSCOP	2005	60,624.97	7.00	84.00	721.73	60,624.97	-	60,624.97	-
Governmental	6421	6421	6421000	EQUIP - 7	702	702	991-0000-107.14-00	991-9001-801.83-79	991-0000-107.14-03	Admin Support		Police	Police	EXPLOSIVE/AMMUNITION STORAGE S	2006	6,121.51	7.00	84.00	72.88	6,121.51	-	6,121.51	-
Governmental	6422	6422	6422000	EQUIP - 7	702	702	991-0000-107.14-00	991-9001-801.83-79	991-0000-107.14-03	Admin Support		Police	Police	EXPLOSIVE/AMMUNITION STORAGE S	2006	5,379.39	7.00	84.00	64.04	5,379.39	-	5,379.39	-
Governmental	6423	6423	6423000	EQUIP - 7	702	702	991-0000-107.14-00	991-9001-801.83-79	991-0000-107.14-03	Admin Support		Police	Police	EXPLOSIVE/AMMUNITION STORAGE S	2006	5,379.39	7.00	84.00	64.04	5,379.39	-	5,379.39	-
Governmental	6607	6607	6607000	EQUIP - IT	101	991	991-0000-107.14-00	991-9001-802.83-79	991-0000-107.14-03	Public Safety		Police	POLICE	KODAK i260 DUPLEX COLOR SCANNE	2006	12,113.84	7.00	84.00	144.21	12,113.84	-	12,113.84	-

Type	ID #	Asset ID	HCA Asset ID	Subclass Code	Fund	Pam Fund for JE	Asset GL Account	Depreciation Acct	Accumulated Dep. Acct	Activities	Project	Department	Division	Description	Acquisition Date	Purchase Cost	LIFE	LIFE-MOS	MO DEPN AMT	BEG DEP 2018	PERIOD DEPRECIATION 2018	ACCUMULATED DEPRECIATION 2018	BOOK VALUE
Governmental	8682	ME2017444	ME2017444	EQUIP - 10	991-0000-107.14-00	991-0000-107.14-00	991-0000-107.14-00	991-9001-802.83-79	991-0000-107.14-03	Public Safety	ADD	Police	Police	TREADMILL	2006	5,500.00	10.00	120.00	45.83	5,500.00	-	5,500.00	-
Governmental	8683	ME2017445	ME2017445	EQUIP - 10	991-0000-107.14-00	991-0000-107.14-00	991-0000-107.14-00	991-9001-802.83-79	991-0000-107.14-03	Public Safety	ADD	Police	Police	FITNESS EQPT	2006	8,500.00	10.00	120.00	70.83	8,500.00	-	8,500.00	-
Governmental	6655	6655	6655000	EQUIP - Trailer	101	991	991-0000-107.14-00	991-9001-802.83-79	991-0000-107.14-03	Public Safety		Police	POLICE	PACE AMERICAN JOURNEY ENCLOSED	2007	5,347.59	10.00	120.00	44.56	5,347.59	-	5,347.59	-
Governmental	6656	6656	6656000	EQUIP - POWER	101	991	991-0000-107.14-00	991-9001-802.83-79	991-0000-107.14-03	Public Safety		Police	POLICE	2007 POLARIS RANGER	2007	12,983.56	10.00	120.00	108.20	12,983.56	-	12,983.56	-
Governmental	6709	6709	6709000	EQUIP - 7	261	991	991-0000-107.14-00	991-9001-801.83-79	991-0000-107.14-03	Admin Support	772181	Police	Police	CHANNEL ISLANDS HIGH SCHOOL FE	2007	100,000.00	7.00	84.00	1,190.48	100,000.00	-	100,000.00	-
Governmental	6711	6711	6711000	EQUIP - IT	301	991	991-0000-107.14-00	991-9001-802.83-79	991-0000-107.14-03	Public Safety	992202	Police	POLICE	REFURBISHED LIEBERT UPS-STURGI	2007	47,993.25	7.00	84.00	571.35	47,993.25	-	47,993.25	-
Governmental	6870	6870	6870000	EQUIP - IT	101	991	991-0000-107.14-00	991-9001-802.83-79	991-0000-107.14-03	Public Safety		Police	POLICE	**[REDACTED PURSUANT TO GOV. CODE 6254.19]**	**[REDACTED PURSUANT TO GOV. CODE**	11,850.52	7.00	84.00	141.08	11,850.52	-	11,850.52	-
Governmental	6885	6885	6885000	EQUIP - RADIO	195	991	991-0000-107.14-00	991-9001-802.83-79	991-0000-107.14-03	Public Safety	772187	Police	POLICE	MOTOROLA WIRELESS ANTENNA UPGR	2008	17,678.64	7.00	84.00	210.46	17,678.64	-	17,678.64	-
Governmental	6972	6972	6972000	VEHIC - Parts	101	991	991-0000-107.14-00	991-9001-802.83-79	991-0000-107.14-03	Public Safety		Police	POLICE	VEH EQP-MARKED-88X151673(8010)	2009	10,907.25	3.00	36.00	302.98	10,907.25	-	10,907.25	-
Governmental	6979	6979	6979000	VEHIC - Parts	101	991	991-0000-107.14-00	991-9001-802.83-79	991-0000-107.14-03	Public Safety		Police	POLICE	VEH EQP-UNMARKED-X151679(8017)	2009	6,051.29	3.00	36.00	168.09	6,051.29	-	6,051.29	-
Governmental	7011	7011	7011000	EQUIP - IT	112	991	991-0000-107.14-00	991-9001-803.83-79	991-0000-107.14-03	Transport		Police	Police	COLLISION DATABASE SYSTEMS-ML	2009	10,500.00	7.00	84.00	125.00	10,500.00	-	10,500.00	-
Governmental	7012	7012	7012000	EQUIP - IT	112	991	991-0000-107.14-00	991-9001-801.83-79	991-0000-107.14-03	Admin Support		Police	Police	GIS COLLISION/CITATION MAP-ML	2009	11,125.00	7.00	84.00	132.44	11,125.00	-	11,125.00	-
Governmental	7013	7013	7013000	EQUIP - IT	112	991	991-0000-107.14-00	991-9001-801.83-79	991-0000-107.14-03	Admin Support		Police	Police	COLLISION DATABASE SYSTEM-SSL	2009	6,940.00	7.00	84.00	82.62	6,940.00	-	6,940.00	-
Governmental	7014	7014	7014000	EQUIP - IT	112	991	991-0000-107.14-00	991-9001-801.83-79	991-0000-107.14-03	Admin Support		Police	Police	GIS COLLISION/CITATION MAP-SSL	2009	9,165.00	7.00	84.00	109.11	9,165.00	-	9,165.00	-
Governmental	7021	7021	7021000	EQUIP - ELECTRONICS	191	991	991-0000-107.14-00	991-9001-802.83-79	991-0000-107.14-03	Public Safety		Police	POLICE	BARCODE SYSTEM-EVIDENCE ONQ	2009	46,000.00	5.00	60.00	766.67	46,000.00	-	46,000.00	-
Governmental	7055	7055	7055000	EQUIP - AV	191	991	991-0000-107.14-00	991-9001-802.83-79	991-0000-107.14-03	Public Safety		Police	POLICE	CAMERA SYSTEM	2009	8,164.76	7.00	84.00	97.20	8,164.76	-	8,164.76	-
Governmental	7056	7056	7056000	EQUIP - Trailer	191	991	991-0000-107.14-00	991-9001-802.83-79	991-0000-107.14-03	Public Safety		Police	POLICE	PACE AMERICAN TRAILER - NEW	12/30/2008	6,744.45	10.00	120.00	56.20	5,732.78	674.45	6,407.23	337.22
Governmental	7057	7057	7057000	EQUIP - 7	230	991	991-0000-107.14-00	991-9001-802.83-79	991-0000-107.14-03	Public Safety		Police	POLICE	DUPLEX FORENSIC DRYING CABINET	2009	14,216.02	7.00	84.00	169.24	14,216.02	-	14,216.02	-
Governmental	7058	7058	7058000	EQUIP - 7	230	991	991-0000-107.14-00	991-9001-802.83-79	991-0000-107.14-03	Public Safety		Police	POLICE	DUPLEX FORENSIC DRYING CABINET	2009	14,216.02	7.00	84.00	169.24	14,216.02	-	14,216.02	-
Governmental	7059	7059	7059000	EQUIP - 7	230	991	991-0000-107.14-00	991-9001-802.83-79	991-0000-107.14-03	Public Safety		Police	POLICE	DUPLEX FORENSIC DRYING CABINET	2009	14,216.01	7.00	84.00	169.24	14,216.01	-	14,216.01	-
Governmental	7062	7062	7062000	EQUIP - POWER	571	991	991-0000-107.14-00	991-9001-801.83-79	991-0000-107.14-03	Admin Support		Police	Police	2009 POLARIS RANGER CREW - NEW	12/30/2008	12,021.12	10.00	120.00	100.18	10,217.95	1,202.11	11,420.06	601.06
Governmental	7072	7072	7072000	EQUIP - 7	301	991	991-0000-107.14-00	991-9001-802.83-79	991-0000-107.14-03	Public Safety	951007	Police	POLICE	POLICE - EQUIPMENT REPLACE/ACQ	2010	711,342.34	7.00	84.00	8,468.36	711,342.34	-	711,342.34	-
Governmental	7097	7097	7097000	EQUIP - IT	991	991	991-0000-107.14-00	991-9001-801.83-79	991-0000-107.14-03	Admin Support	992204	Police	Police	STDP-COMPUTER AIDED DISPATCH	2010	41,122.03	7.00	84.00	489.55	41,122.03	-	41,122.03	-
Governmental	7167	7167	7167000	EQUIP - ELECTRONICS	238	991	991-0000-107.14-00	991-9001-801.83-79	991-0000-107.14-03	Admin Support		Police	Police	CAMERA SYSTEM	2010	5,677.93	5.00	60.00	94.63	5,677.93	-	5,677.93	-
Governmental	7184	7184	7184000	VEHIC - Parts	313	991	991-0000-107.14-00	991-9001-802.83-79	991-0000-107.14-03	Public Safety		Police	Police	VEH EQP-MARKED-9X126930 #9011	2010	8,859.39	3.00	36.00	246.09	8,859.39	-	8,859.39	-
Governmental	7187	7187	7187000	VEHIC - Parts	313	991	991-0000-107.14-00	991-9001-802.83-79	991-0000-107.14-03	Public Safety		Police	Police	VEH EQP-MARKED-9X126935 #9009	2010	8,859.39	3.00	36.00	246.09	8,859.39	-	8,859.39	-
Governmental	7189	7189	7189000	VEHIC - Parts	313	991	991-0000-107.14-00	991-9001-802.83-79	991-0000-107.14-03	Public Safety		Police	Police	VEH EQP-UNMRKD-9X126931 #9007	2010	5,558.83	3.00	36.00	154.41	5,558.83	-	5,558.83	-
Governmental	7190	7190	7190000	VEHIC - Parts	313	991	991-0000-107.14-00	991-9001-802.83-79	991-0000-107.14-03	Public Safety		Police	Police	VEH EQP-UNMRKD-9X126932 #9010	2010	5,379.39	3.00	36.00	149.43	5,379.39	-	5,379.39	-
Governmental	7191	7191	7191000	VEHIC - Parts	313	991	991-0000-107.14-00	991-9001-802.83-79	991-0000-107.14-03	Public Safety		Police	Police	VEH EQP-MARKED-9X126937 #9005	2010	12,203.04	3.00	36.00	338.97	12,203.04	-	12,203.04	-
Governmental	7303	7303	7303000	EQUIP - IT	195	991	991-0000-107.14-00	991-9001-802.83-79	991-0000-107.14-03	Public Safety		Police	POLICE	**[REDACTED PURSUANT TO GOV. CODE 6254.19]**	**[REDACTED PURSUANT TO GOV. CODE**	8,979.55	7.00	84.00	106.90	8,338.15	641.40	8,979.55	-
Governmental	7304	7304	7304000	EQUIP - IT	195	991	991-0000-107.14-00	991-9001-802.83-79	991-0000-107.14-03	Public Safety		Police	POLICE	**[REDACTED PURSUANT TO GOV. CODE 6254.19]**	**[REDACTED PURSUANT TO GOV. CODE**	8,979.54	7.00	84.00	106.90	8,338.14	641.40	8,979.54	-
Governmental	7305	7305	7305000	EQUIP - IT	195	991	991-0000-107.14-00	991-9001-802.83-79	991-0000-107.14-03	Public Safety		Police	POLICE	**[REDACTED PURSUANT TO GOV. CODE 6254.19]**	**[REDACTED PURSUANT TO GOV. CODE**	8,979.54	7.00	84.00	106.90	8,338.14	641.40	8,979.54	-
Governmental	7306	7306	7306000	EQUIP - 7	219	991	991-0000-107.14-00	991-9001-801.83-79	991-0000-107.14-03	Admin Support		Police	GENERAL CIP	LASER TATTOO REMOVAL MACHINE	2011	69,961.25	7.00	84.00	832.87	64,964.02	4,997.23	69,961.25	-
Governmental	7310	7310	7310000	EQUIP - 7	238	991	991-0000-107.14-00	991-9001-805.83-79	991-0000-107.14-03	Culture and Leisure		Police	Police	PD PARKING LOT SECURITY SYSTEM	2011	14,992.79	7.00	84.00	178.49	13,921.88	1,070.91	14,992.79	-
Governmental	7317	7317	7317000	EQUIP - AV	238	991	991-0000-107.14-00	991-9001-802.83-79	991-0000-107.14-03	Public Safety		Police	Police	VIDEO SURVEILLANCE CAMERA SYS	2011	39,247.00	7.00	84.00	467.23	36,443.64	2,803.36	39,247.00	-
Governmental	7318	7318	7318000	EQUIP - 7	248	991	991-0000-107.14-00	991-9001-801.83-79	991-0000-107.14-03	Admin Support		Police	Police	AMMUNITION STORAGE BUNKER	2011	8,456.40	7.00	84.00	100.67	7,852.37	604.03	8,456.40	-
Governmental	7405	7405	7405000	EQUIP - 7	101	991	991-0000-107.14-00	991-9001-802.83-79	991-0000-107.14-03	Public Safety		Police	POLICE	DICTATION/TRANSCRIPTION SYSTEM	12/30/2011	19,701.68	7.00	84.00	234.54	15,479.89	2,814.53	18,294.42	1,407.26
Governmental	7426	7426	7426000	VEHIC - Parts	104	991	991-0000-107.14-00	991-9001-802.83-79	991-0000-107.14-03	Public Safety		Police	POLICE	VEH OUTFIT-POLICE CV-#11009	2012	11,405.53	3.00	36.00	316.82	11,405.53	-	11,405.53	-
Governmental	7427	7427	7427000	VEHIC - Parts	104	991	991-0000-107.14-00	991-9001-802.83-79	991-0000-107.14-03	Public Safety		Police	POLICE	VEH OUTFIT-POLICE CV-#11010	2012	11,405.53	3.00	36.00	316.82	11,405.53	-	11,405.53	-

Type	ID #	Asset ID	HCA Asset ID	Subclass Code	Fund	Pam Fund for JE	Asset GL Account	Depreciation Acct	Accumulated Dep. Acct	Activities	Project	Department	Division	Description	Acquisition Date	Purchase Cost	LIFE	LIFE-MOS	MO DEPN AMT	BEG DEP 2018	PERIOD DEPRECIATION 2018	ACCUMULATED DEPRECIATION 2018	BOOK VALUE
Governmental	7428	7428	7428000	VEHIC - Parts	104	991	991-0000-107.14-00	991-9001-802.83-79	991-0000-107.14-03	Public Safety		Police	POLICE	VEH OUTFIT-POLICE CV-#11011	2012	11,405.53	3.00	36.00	316.82	11,405.53	-	11,405.53	-
Governmental	7429	7429	7429000	VEHIC - Parts	104	991	991-0000-107.14-00	991-9001-802.83-79	991-0000-107.14-03	Public Safety		Police	POLICE	VEH OUTFIT-POLICE CV-#11012	2012	11,405.53	3.00	36.00	316.82	11,405.53	-	11,405.53	-
Governmental	7430	7430	7430000	VEHIC - Parts	104	991	991-0000-107.14-00	991-9001-802.83-79	991-0000-107.14-03	Public Safety		Police	POLICE	VEH OUTFIT-POLICE CV-#11013	2012	11,405.53	3.00	36.00	316.82	11,405.53	-	11,405.53	-
Governmental	7431	7431	7431000	VEHIC - Parts	104	991	991-0000-107.14-00	991-9001-802.83-79	991-0000-107.14-03	Public Safety		Police	POLICE	VEH OUTFIT-POLICE CV-#11014	2012	11,405.53	3.00	36.00	316.82	11,405.53	-	11,405.53	-
Governmental	7432	7432	7432000	VEHIC - Parts	104	991	991-0000-107.14-00	991-9001-802.83-79	991-0000-107.14-03	Public Safety		Police	POLICE	VEH OUTFIT-POLICE CV-#11015	2012	11,405.53	3.00	36.00	316.82	11,405.53	-	11,405.53	-
Governmental	7434	7434	7434000	VEHIC - Parts	104	991	991-0000-107.14-00	991-9001-802.83-79	991-0000-107.14-03	Public Safety		Police	POLICE	VEH OUTFIT-POLICE CV-#11017	2012	11,405.52	3.00	36.00	316.82	11,405.52	-	11,405.52	-
Governmental	7457	7457	7457000	EQUIP - IT	227	991	991-0000-107.14-00	991-9001-802.83-79	991-0000-107.14-03	Public Safety		Police	POLICE	**[REDACTED PURSUANT TO GOV. CODE 6254.19]**	**[REDACTED PURSUANT TO GOV. CODE**	12,581.38	7.00	84.00	149.78	9,885.37	1,797.34	11,682.71	898.67
Governmental	7461	7461	7461000	EQUIP - AV	238	991	991-0000-107.14-00	991-9001-802.83-79	991-0000-107.14-03	Public Safety		Police	Police	VIDEO SURVEILLANCE CAMERA SYS	12/30/2011	71,579.21	7.00	84.00	852.13	56,240.81	10,225.60	66,466.41	5,112.80
Governmental	7468	7468	7468000	EQUIP - RADIO	276	991	991-0000-107.14-00	991-9001-802.83-79	991-0000-107.14-03	Public Safety		Police	Police	MTR2000 RECEIVER	12/30/2011	7,176.42	7.00	84.00	85.43	5,638.62	1,025.20	6,663.82	512.60
Governmental	7469	7469	7469000	EQUIP - RADIO	276	991	991-0000-107.14-00	991-9001-802.83-79	991-0000-107.14-03	Public Safety		Police	Police	MTR2000 RECEIVER	12/30/2011	7,176.42	7.00	84.00	85.43	5,638.62	1,025.20	6,663.82	512.60
Governmental	7470	7470	7470000	EQUIP - RADIO	276	991	991-0000-107.14-00	991-9001-802.83-79	991-0000-107.14-03	Public Safety		Police	Police	MTR2000 RECEIVER	12/30/2011	7,176.43	7.00	84.00	85.43	5,638.62	1,025.20	6,663.83	512.60
Governmental	7484	7484	7484000	VEHIC - Parts	313	991	991-0000-107.14-00	991-9001-802.83-79	991-0000-107.14-03	Public Safety		Police	Police	VEH OUTFIT-POLICE CV-EQ#11002	2012	10,421.28	3.00	36.00	289.48	10,421.28	-	10,421.28	-
Governmental	7486	7486	7486000	VEHIC - Parts	313	991	991-0000-107.14-00	991-9001-802.83-79	991-0000-107.14-03	Public Safety		Police	Police	VEH OUTFIT-POLICE CV-EQ#11004	2012	10,421.28	3.00	36.00	289.48	10,421.28	-	10,421.28	-
Governmental	7487	7487	7487000	VEHIC - Parts	313	991	991-0000-107.14-00	991-9001-802.83-79	991-0000-107.14-03	Public Safety		Police	Police	VEH OUTFIT-POLICE CV-EQ#11005	2012	10,421.28	3.00	36.00	289.48	10,421.28	-	10,421.28	-
Governmental	7490	7490	7490000	VEHIC - Parts	313	991	991-0000-107.14-00	991-9001-802.83-79	991-0000-107.14-03	Public Safety		Police	Police	VEH OUTFIT-POLICE CV-EQ#11008	2012	10,421.25	3.00	36.00	289.48	10,421.25	-	10,421.25	-
Governmental	7642	7642	7642000	EQUIP - Furnishings	230	991	991-0000-107.14-00	991-9001-802.83-79	991-0000-107.14-03	Public Safety		Police	POLICE	FURNITURE-POLICE IT OFFICE	12/30/2012	22,642.67	10.00	120.00	188.69	10,189.20	2,264.27	12,453.47	10,189.20
Governmental	7690	7690	7690000	EQUIP - 7	230	991	991-0000-107.14-00	991-9001-802.83-79	991-0000-107.14-03	Public Safety		Police	POLICE	WALK-IN FREEZER	12/30/2013	36,400.00	7.00	84.00	433.33	18,200.00	5,200.00	23,400.00	13,000.00
Governmental	7704	7704	7704000	EQUIP - 7	101	991	991-0000-107.14-00	991-9001-802.83-79	991-0000-107.14-03	Public Safety		Police	POLICE	ADAMSON TRAINING DOORS	12/30/2013	7,196.00	7.00	84.00	85.67	3,598.00	1,028.00	4,626.00	2,570.00
Governmental	7746	7746	7746000	VEHIC - Parts	313	991	991-0000-107.14-00	991-9001-802.83-79	991-0000-107.14-03	Public Safety		Police	Police	VEHICLE RETROFIT #13002	2014	12,925.84	3.00	36.00	359.05	12,925.84	-	12,925.84	-
Governmental	7747	7747	7747000	VEHIC - Parts	313	991	991-0000-107.14-00	991-9001-802.83-79	991-0000-107.14-03	Public Safety		Police	Police	VEHICLE RETROFIT #13001	2014	12,925.84	3.00	36.00	359.05	12,925.84	-	12,925.84	-
Governmental	7748	7748	7748000	VEHIC - Parts	313	991	991-0000-107.14-00	991-9001-802.83-79	991-0000-107.14-03	Public Safety		Police	Police	VEHICLE RETROFIT #13000	2014	12,925.84	3.00	36.00	359.05	12,925.84	-	12,925.84	-
Governmental	7749	7749	7749000	VEHIC - Parts	313	991	991-0000-107.14-00	991-9001-802.83-79	991-0000-107.14-03	Public Safety		Police	Police	VEHICLE RETROFIT #13005	2014	12,925.84	3.00	36.00	359.05	12,925.84	-	12,925.84	-
Governmental	7750	7750	7750000	VEHIC - Parts	313	991	991-0000-107.14-00	991-9001-802.83-79	991-0000-107.14-03	Public Safety		Police	Police	VEHICLE RETROFIT #13004	2014	12,925.84	3.00	36.00	359.05	12,925.84	-	12,925.84	-
Governmental	7751	7751	7751000	VEHIC - Parts	313	991	991-0000-107.14-00	991-9001-802.83-79	991-0000-107.14-03	Public Safety		Police	Police	VEHICLE RETROFIT #13003	2014	12,925.84	3.00	36.00	359.05	12,925.84	-	12,925.84	-
Governmental	7764	7764	7764000	EQUIP - Furnishings	174	991	991-0000-107.14-00	991-9001-802.83-79	991-0000-107.14-03	Public Safety		Police	Police	FURNITURE - RIVERPARK POLICE	12/30/2013	17,397.10	10.00	120.00	144.98	6,088.99	1,739.71	7,828.70	9,568.41
Governmental	7767	7767	7767000	EQUIP - 7	230	991	991-0000-107.14-00	991-9001-802.83-79	991-0000-107.14-03	Public Safety		Police	POLICE	EVIDENCE LOCKERS	12/30/2013	77,272.29	7.00	84.00	919.91	38,636.15	11,038.90	49,675.04	27,597.25
Governmental	9050	ME2017461	ME2017461	EQUIP - 10	991-0000-107.14-00	991-0000-107.14-00	991-0000-107.14-00	991-9001-801.83-79	991-0000-107.14-03	Admin Support	ADD	Police	Police	FITNESS EQPT	12/30/2013	7,500.00	10.00	120.00	62.50	2,625.00	750.00	3,375.00	4,125.00
Governmental	7777	7777	7777000	EQUIP - IT	104	991	991-0000-107.14-00	991-9001-802.83-79	991-0000-107.14-03	Public Safety		Police	POLICE	**[REDACTED PURSUANT TO GOV. CODE 6254.19]**	**[REDACTED PURSUANT TO GOV. CODE**	21,321.94	7.00	84.00	253.83	7,614.98	3,045.99	10,660.97	10,660.97
Governmental	7782	7782	7782000	EQUIP - RADIO	174	991	991-0000-107.14-00	991-9001-802.83-79	991-0000-107.14-03	Public Safety		Police	Police	Motorola MTR3000 Receiver	12/30/2014	11,907.00	7.00	84.00	141.75	4,252.50	1,701.00	5,953.50	5,953.50
Governmental	7792	7792	7792000	EQUIP - 7	218	991	991-0000-107.14-00	991-9001-802.83-79	991-0000-107.14-03	Public Safety		Police	Police	**[REDACTED PURSUANT TO GOV. CODE 6254.19]**	**[REDACTED PURSUANT TO GOV. CODE**	30,100.00	7.00	84.00	358.33	10,750.00	4,300.00	15,050.00	15,050.00
Governmental	7793	7793	7793000	EQUIP - RADIO	230	991	991-0000-107.14-00	991-9001-802.83-79	991-0000-107.14-03	Public Safety		Police	POLICE	Motorola MTR3000 Receivers	12/30/2014	11,907.00	7.00	84.00	141.75	4,252.50	1,701.00	5,953.50	5,953.50
Governmental	7794	7794	7794000	EQUIP - ELECTRONICS	230	991	991-0000-107.14-00	991-9001-802.83-79	991-0000-107.14-03	Public Safety		Police	POLICE	Night-Vision Scope	12/30/2014	8,250.13	5.00	60.00	137.50	4,125.07	1,650.03	5,775.09	2,475.04
Governmental	7912	7912	7912000	EQUIP - 7	104	991	991-0000-107.14-00	991-9001-802.83-79	991-0000-107.14-03	Public Safety		Police	POLICE	FILEONQ-BAR CODING INTERFACE	12/30/2015	29,995.00	7.00	84.00	357.08	6,427.50	4,285.00	10,712.50	19,282.50
Governmental	7920	7920	7920000	EQUIP - 7	217	991	991-0000-107.14-00	991-9001-802.83-79	991-0000-107.14-03	Public Safety		Police	POLICE	SPEED MONITORING RADAD	12/30/2015	11,112.60	7.00	84.00	132.29	2,381.27	1,587.51	3,968.79	7,143.81
Governmental	7972	7972	7972000	EQUIP - IT	991	991	991-0000-107.14-00	991-9001-803.83-79	991-0000-107.14-03	Transport	072101	Police	Police	PUBLIC SAFETY - CAD/RMS	12/30/2015	1,063,179.32	7.00	84.00	12,656.90	227,824.14	151,882.76	379,706.90	683,472.42
Governmental	7973	7973	7973000	EQUIP - IT	991	991	991-0000-107.14-00	991-9001-801.83-79	991-0000-107.14-03	Admin Support	077303	Police	Police	INFO SYSTEM MASTER PLAN07	12/30/2015	88,721.60	7.00	84.00	1,056.21	19,011.77	12,674.51	31,686.29	57,035.31
Governmental	8044	8044	8044000	EQUIP - POWER	101	991	991-0000-107.14-00	991-9001-801.83-79	991-0000-107.14-03	Admin Support		Police	NON-DEPARTMENTAL	HYRDRO-TEK WSHR PRSSR V#16405	12/30/2016	7,489.80	10.00	120.00	62.42	374.49	748.98	1,123.47	6,366.33
Governmental	8056	8056	8056000	VEHIC - PARTS	195	991	991-0000-107.14-00	991-9001-801.83-79	991-0000-107.14-03	Admin Support		Police	Police	OUTFIT K-9 VEHICLE #15000	12/30/2016	14,857.64	3.00	36.00	412.71	2,476.27	4,952.55	7,428.82	7,428.82
Governmental	8057	8057	8057000	VEHIC - PARTS	195	991	991-0000-107.14-00	991-9001-801.83-79	991-0000-107.14-03	Admin Support		Police	Police	OUTFIT K-9 VEHICLE #15002	12/30/2016	14,857.64	3.00	36.00	412.71	2,476.27	4,952.55	7,428.82	7,428.82

Type	ID #	Asset ID	HCA Asset ID	Subclass Code	Fund	Pam Fund for JE	Asset GL Account	Depreciation Acct	Accumulated Dep. Acct	Activities	Project	Department	Division	Description	Acquisition Date	Purchase Cost	LIFE	LIFE-MOS	MO DEPN AMT	BEG DEP 2018	PERIOD DEPRECIATION 2018	ACCUMULATED DEPRECIATION 2018	BOOK VALUE
Governmental	8058	8058	8058000	VEHIC - PARTS	195	991	991-0000-107.14-00	991-9001-801.83-79	991-0000-107.14-03	Admin Support		Police	Police	OUTFIT K-9 VEHICLE #15001	12/30/2016	14,857.64	3.00	36.00	412.71	2,476.27	4,952.55	7,428.82	7,428.82
Governmental	8092	8092	8092000	EQUIP - BLDG SVC			991-0000-107.14-00	991-9001-805.83-79	991-0000-107.14-03	Culture and Leisure		Police	Police	SOLID DOOR SC FREEZER	6/30/2017	5,818.50	7.00	84.00	69.27	-	831.21	831.21	4,987.29
Governmental	9268			EQUIP - Trailer	174	991	991-0000-107.14-00	991-9001-802.83-79	991-0000-107.14-03	Public Safety		Police		Message Sign Trailer (VMS II (465) Powered Display Radar with MPH - White	10/26/2017	22,282.24	7	84.00	265.26	-	2,387.38	2,387.38	19,894.86
Governmental	9274			EQUIP - 15	195	991	991-0000-107.14-00	991-9001-802.83-79	991-0000-107.14-03	Public Safety	662138	Police		Public Safety Building HVAC Replacement	11/29/2017	14,400.00	20	240.00	60.00	-	480.00	480.00	13,920.00
Governmental	9249			EQUIP - ELECTRONICS	230	991	991-0000-107.14-00	991-9001-802.83-79	991-0000-107.14-03	Public Safety		Police		Variable Message Sign Trailer	8/24/2017	20,662.49	7	84.00	245.98	-	2,705.80	2,705.80	17,956.69
Governmental	9250			EQUIP - ELECTRONICS	230	991	991-0000-107.14-00	991-9001-802.83-79	991-0000-107.14-03	Public Safety		Police		Variable Message Sign Trailer	8/24/2017	20,662.49	7	84.00	245.98	-	2,705.80	2,705.80	17,956.69
Governmental	9285			EQUIP - ELECTRONICS	101	991	991-0000-107.14-00	991-9001-802.83-79	991-0000-107.14-03	Public Safety		Police		Astroscope Night Vision adaptor For Nikon Camera	2/15/2018	5,800.00	5	60.00	96.67	-	483.33	483.33	5,316.67
Governmental	9307			EQUIP - 15	991	991	991-0000-107.14-00	991-9001-802.83-79	991-0000-107.14-03	Public Safety	*662132*	Police		JAG FY14 LOCAL SOLICITAT	6/30/2018	25,597.52	15	180	142.21	-	-	-	$25,597.52
Governmental	9269			EQUIP - 10	218	991	991-0000-107.14-00	991-9001-802.83-79	991-0000-107.14-03	Public Safety	662119	Police		Mobile Cam System - Mounted to Police Vehicle #17011 Ast ID 8050	10/26/2017	25,961.40	10	120.00	216.35	-	1,947.11	1,947.11	24,014.30
Governmental	6648	6648	6648000	VEHIC	101	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety		Police	POLICE	2005 FORD TAURUS - USED	2007	12,496.26	10.00	120.00	104.14	12,496.26	-	12,496.26	-
Governmental	6829	6829	6829000	VEHIC	101	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety		Police	POLICE	2007 CHEVROLET 1500 EXT - NEW	2008	16,634.04	10.00	120.00	138.62	15,802.34	831.70	16,634.04	831.70
Governmental	6831	6831	6831000	VEHIC	101	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety		Police	POLICE	2006 MERCURY GRAND MARQUIS-USE	2008	17,899.99	10.00	120.00	149.17	17,004.99	895.00	17,899.99	-
Governmental	6833	6833	6833000	VEHIC	101	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety		Police	POLICE	2006 FORD TAURUS - USED	2008	14,093.99	10.00	120.00	117.45	13,389.29	704.70	14,093.99	-
Governmental	2672	2672	2672000	VEHIC	101	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety		Police	POLICE	BRONCO FORD	1993	22,387.21	10.00	120.00	186.56	22,387.21	-	22,387.21	-
Governmental	2835	2835	2835000	VEHIC	101	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety		Police	POLICE	SUBURBAN CHEV	1995	23,495.00	10.00	120.00	195.79	23,495.00	-	23,495.00	-
Governmental	2714	2714	2714000	VEHIC	101	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety		Police	POLICE	PICKUP CHEV 1/2T	1996	14,243.77	10.00	120.00	118.70	14,243.77	-	14,243.77	-
Governmental	2923	2923	2923000	VEHIC	101	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety		Police	POLICE	PICKUP CHEV 1/2T	1999	15,335.88	10.00	120.00	127.80	15,335.88	-	15,335.88	-
Governmental	2924	2924	2924000	VEHIC	101	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety		Police	POLICE	PICKUP CHEV 1/2T	1999	15,335.88	10.00	120.00	127.80	15,335.88	-	15,335.88	-
Governmental	4422	4422	4422000	VEHIC	101	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety		Police	POLICE	2000 Chevy S-10 ExtCab	2000	19,638.00	10.00	120.00	163.65	19,638.00	-	19,638.00	-
Governmental	5008	5008	5008000	VEHIC	101	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety		Police	POLICE	Police Veh-new 2001 Ford Range	2001	20,171.29	10.00	120.00	168.09	20,171.29	-	20,171.29	-
Governmental	5072	5072	5072000	VEHIC	101	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety		Police	POLICE	POLICE VAN-USED 2001 FOR 350	2002	20,143.00	10.00	120.00	167.86	20,143.00	-	20,143.00	-
Governmental	5100	5100	5100000	VEHIC	101	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety		Police	POLICE	POLICE SEDAN-NEW 2002 CHEVY S1	2002	17,798.49	10.00	120.00	148.32	17,798.49	-	17,798.49	-
Governmental	5101	5101	5101000	VEHIC	101	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety		Police	POLICE	POLICE SEDAN-NEW 2002 CHEVY S1	2002	17,798.49	10.00	120.00	148.32	17,798.49	-	17,798.49	-
Governmental	5114	5114	5114000	VEHIC	101	991	991-0000-107.16-00	991-9001-804.83-79	991-0000-107.16-01	Community Development		Police	POLICE	LICENSED VEH-01 FORD RANGER P/	2002	16,804.00	10.00	120.00	140.03	16,804.00	-	16,804.00	-
Governmental	5198	5198	5198000	VEHIC	101	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety		Police	POLICE	Police Vehicle-2002 new Chevy	2002	20,804.91	10.00	120.00	173.37	20,804.91	-	20,804.91	-
Governmental	5516	5516	5516000	VEHIC	101	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety		Police	POLICE	2003 FORD CROWN VICTORIA - POL	2003	22,956.50	10.00	120.00	191.30	22,956.50	-	22,956.50	-
Governmental	5581	5581	5581000	VEHIC	101	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety		Police	POLICE	2003 CHEVY PICK-UP (NEW) TRUCK	2003	17,012.63	10.00	120.00	141.77	17,012.63	-	17,012.63	-
Governmental	5726	5726	5726000	VEHIC	101	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety		Police	POLICE	CHEVY S10 WITH EXTENDED CAB	2003	17,450.95	10.00	120.00	145.42	17,450.95	-	17,450.95	-
Governmental	5729	5729	5729000	VEHIC	101	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety		Police	POLICE	2003 SUV CHEVY TAHOE -4dr 4wd,	2003	33,671.70	10.00	120.00	280.60	33,671.70	-	33,671.70	-
Governmental	5823	5823	5823000	VEHIC	101	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety		Police	POLICE	2003 FORD XLT 15 PASSENGER VAN	2004	26,603.00	10.00	120.00	221.69	26,603.00	-	26,603.00	-
Governmental	5872	5872	5872000	VEHIC	101	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety		Police	POLICE	FORD P71 CROWN VICTORIA w/Ligh	2004	25,738.00	10.00	120.00	214.48	25,738.00	-	25,738.00	-
Governmental	5873	5873	5873000	VEHIC	101	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety		Police	POLICE	FORD P71 CROWN VICTORIA w/Ligh	2004	25,738.01	10.00	120.00	214.48	25,738.01	-	25,738.01	-
Governmental	5877	5877	5877000	VEHIC	101	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety		Police	POLICE	FORD P71 CROWN VICTORIA w/Ligh	2004	25,738.01	10.00	120.00	214.48	25,738.01	-	25,738.01	-
Governmental	5878	5878	5878000	VEHIC	101	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety		Police	POLICE	CHEVY EXT 1500 L PICKUP	2004	12,407.02	10.00	120.00	103.39	12,407.02	-	12,407.02	-
Governmental	5897	5897	5897000	VEHIC	101	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety		Police	POLICE	USED 2003 MERCURY GRAND MARQUI	2004	18,000.00	10.00	120.00	150.00	18,000.00	-	18,000.00	-
Governmental	5917	5917	5917000	VEHIC	101	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety		Police	POLICE	NEW 2004 FORD RANGER XLT MINI	2004	15,298.85	10.00	120.00	127.49	15,298.85	-	15,298.85	-
Governmental	5919	5919	5919000	VEHIC	101	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety		Police	POLICE	NEW 2004 FORD RANGER XLT MINI-	2004	15,298.85	10.00	120.00	127.49	15,298.85	-	15,298.85	-
Governmental	5920	5920	5920000	VEHIC	101	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety		Police	POLICE	NEW 2004 FORD RANGER XLT MINI-	2004	15,298.85	10.00	120.00	127.49	15,298.85	-	15,298.85	-
Governmental	7740	7740	7740000	VEHIC	313	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety		Police	Police	2012 CHEVROLET CAPRICE	2004	30,326.51	10.00	120.00	252.72	30,326.51	-	30,326.51	-

Type	ID #	Asset ID	HCA Asset ID	Subclass Code	Fund	Pam Fund for JE	Asset GL Account	Depreciation Acct	Accumulated Dep. Acct	Activities	Project	Department	Division	Description	Acquisition Date	Purchase Cost	LIFE	LIFE-MOS	MO DEPN AMT	BEG DEP 2018	PERIOD DEPRECIATION 2018	ACCUMULATED DEPRECIATION 2018	BOOK VALUE
Governmental	5995	5995	5995000	VEHIC	101	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety		Police	POLICE	VAN CARGO	2005	17,309.50	10.00	120.00	144.25	17,309.50	-	17,309.50	-
Governmental	6065	6065	6065000	VEHIC	991-0000-107.16-00	991-0000-107.16-00	991-0000-107.16-00	991-9001-801.83-79	991-0000-107.16-01	Admin Support		Police	Police	2005 FORD TRUCK RANGER - NEW	2005	16,596.58	10.00	120.00	138.30	16,596.58	-	16,596.58	-
Governmental	6066	6066	6066000	VEHIC	991-0000-107.16-00	991-0000-107.16-00	991-0000-107.16-00	991-9001-801.83-79	991-0000-107.16-01	Admin Support		Police	Police	2005 FORD TRUCK RANGER - NEW	2005	16,596.58	10.00	120.00	138.30	16,596.58	-	16,596.58	-
Governmental	6083	6083	6083000	VEHIC	991-0000-107.16-00	991-0000-107.16-00	991-0000-107.16-00	991-9001-801.83-79	991-0000-107.16-01	Admin Support		Police	Police	2005 CHEVROLET ASTRO VAN - NEW	2005	14,653.62	10.00	120.00	122.11	14,653.62	-	14,653.62	-
Governmental	6086	6086	6086000	VEHIC	991-0000-107.16-00	991-0000-107.16-00	991-0000-107.16-00	991-9001-801.83-79	991-0000-107.16-01	Admin Support		Police	Police	2005 CHEVROLET TRUCK EXPRESS C	2005	26,280.01	10.00	120.00	219.00	26,280.01	-	26,280.01	-
Governmental	6101	6101	6101000	VEHIC	301	991	991-0000-107.16-00	991-9001-801.83-79	991-0000-107.16-01	Admin Support		Police	POLICE	2005 DODGE GLOBAL ELECTRIC UTI	2005	8,574.64	10.00	120.00	71.46	8,574.64	-	8,574.64	-
Governmental	6104	6104	6104000	VEHIC	301	991	991-0000-107.16-00	991-9001-801.83-79	991-0000-107.16-01	Admin Support		Police	POLICE	2005 DODGE GLOBAL ELECTRIC UTI	2005	8,574.64	10.00	120.00	71.46	8,574.64	-	8,574.64	-
Governmental	6122	6122	6122000	VEHIC	991-0000-107.16-00	991-0000-107.16-00	991-0000-107.16-00	991-9001-801.83-79	991-0000-107.16-01	Admin Support		Police	Police	2005 FORD TRUCK RANGER - NEW	2005	15,511.74	10.00	120.00	129.26	15,511.74	-	15,511.74	-
Governmental	6123	6123	6123000	VEHIC	991-0000-107.16-00	991-0000-107.16-00	991-0000-107.16-00	991-9001-801.83-79	991-0000-107.16-01	Admin Support		Police	Police	2005 FORD TRUCK RANGER - NEW	2005	15,511.74	10.00	120.00	129.26	15,511.74	-	15,511.74	-
Governmental	6401	6401	6401000	VEHIC	991-0000-107.16-00	991-0000-107.16-00	991-0000-107.16-00	991-9001-801.83-79	991-0000-107.16-01	Admin Support		Police	Police	2005 CHEVROLET UPLANDER VAN -	2006	17,673.89	10.00	120.00	147.28	17,673.89	-	17,673.89	-
Governmental	6431	6431	6431000	VEHIC	101	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety		Police	POLICE	2004 FORD TAURUS - USED	2006	9,929.91	10.00	120.00	82.75	9,929.91	-	9,929.91	-
Governmental	6433	6433	6433000	VEHIC	991-0000-107.16-00	991-0000-107.16-00	991-0000-107.16-00	991-9001-801.83-79	991-0000-107.16-01	Admin Support		Police	Police	2006 CHEVROLET TRUCK EXPRESS C	2006	27,170.21	10.00	120.00	226.42	27,170.21	-	27,170.21	-
Governmental	6482	6482	6482000	VEHIC	101	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety		Police	POLICE	2004 FORD TAURUS - USED	2006	11,995.76	10.00	120.00	99.96	11,995.76	-	11,995.76	-
Governmental	6483	6483	6483000	VEHIC	101	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety		Police	POLICE	2006 FORD F250 - NEW - ANIMAL	2006	31,042.44	10.00	120.00	258.69	31,042.44	-	31,042.44	-
Governmental	6485	6485	6485000	VEHIC	101	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety		Police	POLICE	2006 FORD TRUCK RANGER XLT SUP	2006	14,905.61	10.00	120.00	124.21	14,905.61	-	14,905.61	-
Governmental	6486	6486	6486000	VEHIC	101	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety		Police	POLICE	2006 FORD TRUCK RANGER XLT SUP	2006	14,905.61	10.00	120.00	124.21	14,905.61	-	14,905.61	-
Governmental	6487	6487	6487000	VEHIC	101	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety		Police	POLICE	2006 FORD TRUCK RANGER XLT SUP	2006	14,905.61	10.00	120.00	124.21	14,905.61	-	14,905.61	-
Governmental	6488	6488	6488000	VEHIC	101	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety		Police	POLICE	2006 FORD TRUCK RANGER XLT SUP	2006	14,905.61	10.00	120.00	124.21	14,905.61	-	14,905.61	-
Governmental	6489	6489	6489000	VEHIC	101	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety		Police	POLICE	2006 FORD TRUCK RANGER XLT SUP	2006	14,905.61	10.00	120.00	124.21	14,905.61	-	14,905.61	-
Governmental	6490	6490	6490000	VEHIC	101	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety		Police	POLICE	2006 CHEVROLET EXPRESS CARGO V	2006	24,310.80	10.00	120.00	202.59	24,310.80	-	24,310.80	-
Governmental	6579	6579	6579000	VEHIC	101	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety		Police	POLICE	2002 MERCURY TRUCK MOUNTAINEER	2006	13,035.00	10.00	120.00	108.63	13,035.00	-	13,035.00	-
Governmental	6587	6587	6587000	VEHIC	101	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety		Police	POLICE	2006 FORD LTD CROWN VICTORIA -	2006	24,226.73	10.00	120.00	201.89	24,226.73	-	24,226.73	-
Governmental	6589	6589	6589000	VEHIC	101	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety		Police	POLICE	2006 FORD LTD CROWN VICTORIA -	2006	24,226.73	10.00	120.00	201.89	24,226.73	-	24,226.73	-
Governmental	6595	6595	6595000	VEHIC	101	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety		Police	POLICE	2006 FORD LTD CROWN VICTORIA -	2006	24,226.73	10.00	120.00	201.89	24,226.73	-	24,226.73	-
Governmental	6600	6600	6600000	VEHIC	101	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety		Police	POLICE	2006 FORD E350 SD (15 PASSENGE	2006	21,816.75	10.00	120.00	181.81	21,816.75	-	21,816.75	-
Governmental	6631	6631	6631000	VEHIC	101	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety		Police	POLICE	2006 BMW R1200RT-P MOTORCYCLE	2007	22,856.72	10.00	120.00	190.47	22,856.72	-	22,856.72	-
Governmental	6632	6632	6632000	VEHIC	101	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety		Police	POLICE	2006 BMW R1200RT-P MOTORCYCLE	2007	22,856.72	10.00	120.00	190.47	22,856.72	-	22,856.72	-
Governmental	6633	6633	6633000	VEHIC	101	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety		Police	POLICE	2005 CHEVROLET UPLANDER - USED	2007	13,933.76	10.00	120.00	116.11	13,933.76	-	13,933.76	-
Governmental	6641	6641	6641000	VEHIC	101	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety		Police	POLICE	2006 MERCURY GRAND MARQUIS - U	2007	18,408.14	10.00	120.00	153.40	18,408.14	-	18,408.14	-
Governmental	6644	6644	6644000	VEHIC	101	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety		Police	POLICE	2005 MERCURY GRAND MARQUIS - U	2007	18,472.51	10.00	120.00	153.94	18,472.51	-	18,472.51	-
Governmental	6645	6645	6645000	VEHIC	101	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety		Police	POLICE	2006 MERCURY GRAND MARQUIS - U	2007	17,996.51	10.00	120.00	149.97	17,996.51	-	17,996.51	-
Governmental	6647	6647	6647000	VEHIC	101	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety		Police	POLICE	2005 FORD TAURUS - USED	2007	11,918.70	10.00	120.00	99.32	11,918.70	-	11,918.70	-
Governmental	6650	6650	6650000	VEHIC	101	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety		Police	POLICE	2007 FORD TRUCK RANGER - NEW	2007	18,365.23	10.00	120.00	153.04	18,365.23	-	18,365.23	-
Governmental	6661	6661	6661000	VEHIC	101	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety		Police	POLICE	2006 MERCURY GRAND MARQUIS - U	2007	17,999.09	10.00	120.00	149.99	17,999.09	-	17,999.09	-
Governmental	6670	6670	6670000	VEHIC	101	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety		Police	POLICE	2008 FORD LTD CROWN VICTORIA -	2007	24,667.78	10.00	120.00	205.56	24,667.78	-	24,667.78	-
Governmental	6674	6674	6674000	VEHIC	101	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety		Police	POLICE	2008 FORD LTD CROWN VICTORIA -	2007	24,667.78	10.00	120.00	205.56	24,667.78	-	24,667.78	-
Governmental	6675	6675	6675000	VEHIC	101	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety		Police	POLICE	2008 FORD LTD CROWN VICTORIA -	2007	24,667.78	10.00	120.00	205.56	24,667.78	-	24,667.78	-
Governmental	6681	6681	6681000	VEHIC	101	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety		Police	POLICE	2006 FORD FREESTAR - USED	2007	12,643.97	10.00	120.00	105.37	12,643.97	-	12,643.97	-
Governmental	6683	6683	6683000	VEHIC	101	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety		Police	POLICE	2007 FORD TRUCK RANGER - NEW	2007	18,365.23	10.00	120.00	153.04	18,365.23	-	18,365.23	-

Type	ID #	Asset ID	HCA Asset ID	Subclass Code	Fund	Pam Fund for JE	Asset GL Account	Depreciation Acct	Accumulated Dep. Acct	Activities	Project	Department	Division	Description	Acquisition Date	Purchase Cost	LIFE	LIFE-MOS	MO DEPN AMT	BEG DEP 2018	PERIOD DEPRECIATION 2018	ACCUMULATED DEPRECIATION 2018	BOOK VALUE
Governmental	6684	6684	6684000	VEHIC	101	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety		Police	POLICE	2007 FORD TRUCK RANGER - NEW	2007	18,365.23	10.00	120.00	153.04	18,365.23	-	18,365.23	-
Governmental	6705	6705	6705000	VEHIC	238	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety	772204	Police	POLICE	POLICE ARMORED RESCUE/RESPONSE	2007	232,082.55	10.00	120.00	1,934.02	232,082.55	-	232,082.55	-
Governmental	6828	6828	6828000	VEHIC	101	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety		Police	POLICE	2006 MERCURY MONTEREY - NEW	2008	17,254.01	10.00	120.00	143.78	16,391.31	862.70	17,254.01	-
Governmental	6834	6834	6834000	VEHIC	101	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety		Police	POLICE	2000 MAZDA MPV - USED	2008	9,234.74	10.00	120.00	76.96	8,773.00	461.74	9,234.74	-
Governmental	6836	6836	6836000	VEHIC	101	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety		Police	POLICE	2007 FORD TAURUS -USED	2008	14,822.99	10.00	120.00	123.52	14,081.84	741.15	14,822.99	-
Governmental	6841	6841	6841000	VEHIC	101	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety		Police	POLICE	2008 FORD CROWN VICTORIA - NEW	2008	23,871.45	10.00	120.00	198.93	22,677.88	1,193.57	23,871.45	-
Governmental	6850	6850	6850000	VEHIC	101	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety		Police	POLICE	2008 FORD E350 WAGON - NEW	2008	25,231.00	10.00	120.00	210.26	23,969.45	1,261.55	25,231.00	-
Governmental	6851	6851	6851000	VEHIC	101	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety		Police	POLICE	2008 BMW R1200RT-P MOTORCYCLE	2008	24,229.51	10.00	120.00	201.91	23,018.03	1,211.48	24,229.51	-
Governmental	6852	6852	6852000	VEHIC	101	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety		Police	POLICE	2008 FORD TRUCK RANGER - NEW	2008	18,736.91	10.00	120.00	156.14	17,800.06	936.85	18,736.91	-
Governmental	6865	6865	6865000	VEHIC	101	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety		Police	POLICE	2008 CHEVROLET COLORADO - NEW	2008	15,988.66	10.00	120.00	133.24	15,189.23	799.43	15,988.66	-
Governmental	6866	6866	6866000	VEHIC	101	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety		Police	POLICE	2008 CHEVROLET COLORADO - NEW	2008	15,988.66	10.00	120.00	133.24	15,189.23	799.43	15,988.66	-
Governmental	6868	6868	6868000	VEHIC	101	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety		Police	POLICE	2008 CHEVROLET COLORADO - NEW	2008	15,988.66	10.00	120.00	133.24	15,189.23	799.43	15,988.66	-
Governmental	6917	6917	6917000	VEHIC	571	991	991-0000-107.16-00	991-9001-801.83-79	991-0000-107.16-01	Admin Support	D21702	Police	Police	2008 CHEVROLET EXPRESS VAN-NEW	2008	24,892.27	10.00	120.00	207.44	23,647.66	1,244.61	24,892.27	-
Governmental	6848	6848	6848000	VEHIC	101	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety		Police	POLICE	2008 FORD CROWN VICTORIA - NEW	12/30/2008	23,871.45	10.00	120.00	198.93	20,290.73	2,387.15	22,677.88	1,193.57
Governmental	6963	6963	6963000	VEHIC	101	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety		Police	POLICE	2009 FORD CROWN VICTORIA - NEW	12/30/2008	24,309.19	10.00	120.00	202.58	20,662.81	2,430.92	23,093.73	1,215.46
Governmental	6964	6964	6964000	VEHIC	101	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety		Police	POLICE	2009 FORD CROWN VICTORIA - NEW	12/30/2008	24,309.19	10.00	120.00	202.58	20,662.81	2,430.92	23,093.73	1,215.46
Governmental	6981	6981	6981000	VEHIC	101	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety		Police	POLICE	2008 FORD F250 - NEW	12/30/2008	34,489.63	10.00	120.00	287.41	29,316.19	3,448.96	32,765.15	1,724.48
Governmental	6982	6982	6982000	VEHIC	101	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety		Police	POLICE	2007 FORD TAURUS - USED	12/30/2008	14,930.24	10.00	120.00	124.42	12,690.70	1,493.02	14,183.73	746.51
Governmental	6983	6983	6983000	VEHIC	101	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety		Police	POLICE	2007 FORD TAURUS - USED	12/30/2008	14,930.24	10.00	120.00	124.42	12,690.70	1,493.02	14,183.73	746.51
Governmental	7001	7001	7001000	VEHIC	101	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety		Police	POLICE	2009 FORD CROWN VICTORIA - NEW	12/30/2008	23,523.31	10.00	120.00	196.03	19,994.81	2,352.33	22,347.14	1,176.17
Governmental	7004	7004	7004000	VEHIC	101	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety		Police	POLICE	2009 FORD CROWN VICTORIA - NEW	12/30/2008	23,523.31	10.00	120.00	196.03	19,994.81	2,352.33	22,347.14	1,176.17
Governmental	7008	7008	7008000	VEHIC	101	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety		Police	POLICE	2009 FORD CROWN VICTORIA - NEW	12/30/2008	23,523.33	10.00	120.00	196.03	19,994.83	2,352.33	22,347.16	1,176.17
Governmental	7048	7048	7048000	VEHIC	101	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety		Police	POLICE	2007 FORD TAURUS - USED	12/30/2008	13,430.74	10.00	120.00	111.92	11,416.13	1,343.07	12,759.20	671.54
Governmental	7050	7050	7050000	VEHIC	174	991	991-0000-107.16-00	991-9001-804.83-79	991-0000-107.16-01	Community Development		Police	Police	2009 FORD RANGER SUPERCAB PU	12/30/2008	13,965.73	10.00	120.00	116.38	11,870.87	1,396.57	13,267.44	698.29
Governmental	7137	7137	7137000	VEHIC	101	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety		Police	POLICE	2006 CHEVROLET MONTE CARLO USE	12/30/2009	13,500.00	10.00	120.00	112.50	10,125.00	1,350.00	11,475.00	2,025.00
Governmental	7143	7143	7143000	VEHIC	101	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety		Police	POLICE	2010 TOYOTA TUNDRA NEW	12/30/2009	20,500.00	10.00	120.00	170.83	15,375.00	2,050.00	17,425.00	3,075.00
Governmental	7144	7144	7144000	VEHIC	101	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety		Police	POLICE	2008 FORD FUSION USED	12/30/2009	14,998.97	10.00	120.00	124.99	11,249.23	1,499.90	12,749.12	2,249.85
Governmental	7145	7145	7145000	VEHIC	101	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety		Police	POLICE	2008 FORD FUSION USED	12/30/2009	14,998.97	10.00	120.00	124.99	11,249.23	1,499.90	12,749.12	2,249.85
Governmental	7196	7196	7196000	VEHIC	313	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety		Police	Police	2010 FORD RANGER EXT CAB NEW	12/30/2009	16,353.87	10.00	120.00	136.28	12,265.40	1,635.39	13,900.79	2,453.08
Governmental	7199	7199	7199000	VEHIC	313	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety		Police	Police	2010 FORD CROWN VICTORIA NEW	12/30/2009	23,582.55	10.00	120.00	196.52	17,686.91	2,358.26	20,045.17	3,537.38
Governmental	7333	7333	7333000	VEHIC	313	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety		Police	Police	2011 FORD F250 SUPER UTIL NEW	12/30/2010	38,882.53	10.00	120.00	324.02	25,273.64	3,888.25	29,161.90	9,720.63
Governmental	7343	7343	7343000	VEHIC	571	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety		Police	Police	2011 FORD E350 WAGON NEW	12/30/2010	28,088.00	10.00	120.00	234.07	18,257.20	2,808.80	21,066.00	7,022.00
Governmental	7416	7416	7416000	VEHIC	104	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety		Police	POLICE	2011 FORD CROWN VICTORIA-NEW	12/30/2011	23,918.47	10.00	120.00	199.32	13,155.16	2,391.85	15,547.01	8,371.46
Governmental	7418	7418	7418000	VEHIC	104	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety		Police	POLICE	2011 FORD CROWN VICTORIA-NEW	12/30/2011	23,918.47	10.00	120.00	199.32	13,155.16	2,391.85	15,547.01	8,371.46
Governmental	7419	7419	7419000	VEHIC	104	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety		Police	POLICE	2011 FORD CROWN VICTORIA-NEW	12/30/2011	23,918.47	10.00	120.00	199.32	13,155.16	2,391.85	15,547.01	8,371.46
Governmental	7420	7420	7420000	VEHIC	104	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety		Police	POLICE	2011 FORD CROWN VICTORIA-NEW	12/30/2011	23,918.47	10.00	120.00	199.32	13,155.16	2,391.85	15,547.01	8,371.46
Governmental	7421	7421	7421000	VEHIC	104	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety		Police	POLICE	2011 FORD CROWN VICTORIA-NEW	12/30/2011	23,918.47	10.00	120.00	199.32	13,155.16	2,391.85	15,547.01	8,371.46
Governmental	7422	7422	7422000	VEHIC	104	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety		Police	POLICE	2011 FORD CROWN VICTORIA-NEW	12/30/2011	23,918.47	10.00	120.00	199.32	13,155.16	2,391.85	15,547.01	8,371.46
Governmental	7423	7423	7423000	VEHIC	104	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety		Police	POLICE	2011 FORD CROWN VICTORIA-NEW	12/30/2011	23,918.47	10.00	120.00	199.32	13,155.16	2,391.85	15,547.01	8,371.46

Type	ID #	Asset ID	HCA Asset ID	Subclass Code	Fund	Pam Fund for JE	Asset GL Account	Depreciation Acct	Accumulated Dep. Acct	Activities	Project	Department	Division	Description	Acquisition Date	Purchase Cost	LIFE	LIFE-MOS	MO DEPN AMT	BEG DEP 2018	PERIOD DEPRECIATION 2018	ACCUMULATED DEPRECIATION 2018	BOOK VALUE
Governmental	7424	7424	7424000	VEHIC	104	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety		Police	POLICE	2011 FORD CROWN VICTORIA-NEW	12/30/2011	23,918.47	10.00	120.00	199.32	13,155.16	2,391.85	15,547.01	8,371.46
Governmental	7475	7475	7475000	VEHIC	313	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety		Police	Police	2011 FORD CROWN VICTORIA-NEW	12/30/2011	24,089.50	10.00	120.00	200.75	13,249.23	2,408.95	15,658.18	8,431.33
Governmental	7481	7481	7481000	VEHIC	313	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety		Police	Police	2011 FORD CROWN VICTORIA-NEW	12/30/2011	24,089.50	10.00	120.00	200.75	13,249.23	2,408.95	15,658.18	8,431.33
Governmental	7491	7491	7491000	VEHIC	313	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety		Police	Police	2011 KAWASAKI MOTORCYCLE-NEW	12/30/2011	24,314.83	10.00	120.00	202.62	13,373.16	2,431.48	15,804.64	8,510.19
Governmental	7492	7492	7492000	VEHIC	313	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety		Police	Police	2011 KAWASAKI MOTORCYCLE-NEW	12/30/2011	24,314.83	10.00	120.00	202.62	13,373.16	2,431.48	15,804.64	8,510.19
Governmental	7493	7493	7493000	VEHIC	313	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety		Police	Police	2011 KAWASAKI MOTORCYCLE-NEW	12/30/2011	24,314.82	10.00	120.00	202.62	13,373.15	2,431.48	15,804.63	8,510.19
Governmental	7495	7495	7495000	VEHIC	313	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety		Police	Police	2012 FORD FUSION SE-NEW	12/30/2011	21,336.79	10.00	120.00	177.81	11,735.23	2,133.68	13,868.91	7,467.88
Governmental	7496	7496	7496000	VEHIC	313	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety		Police	Police	2012 FORD FUSION SE-NEW	12/30/2011	21,336.79	10.00	120.00	177.81	11,735.23	2,133.68	13,868.91	7,467.88
Governmental	7620	7620	7620000	VEHIC	101	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety		Police	POLICE	2013 FORD F350 UTILITY TRUCK	12/30/2012	24,116.51	10.00	120.00	200.97	10,852.43	2,411.65	13,264.08	10,852.43
Governmental	7677	7677	7677000	VEHIC	101	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety		Police	POLICE	2012 FORD FUSION SE	12/30/2013	12,186.21	10.00	120.00	101.55	4,265.17	1,218.62	5,483.79	6,702.42
Governmental	7705	7705	7705000	VEHIC	101	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety		Police	POLICE	2012 FORD FUSION	12/30/2013	10,514.21	10.00	120.00	87.62	3,679.97	1,051.42	4,731.39	5,782.82
Governmental	7736	7736	7736000	VEHIC	313	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety		Police	Police	2013 BMW R1200RTP	12/30/2013	25,383.50	10.00	120.00	211.53	8,884.23	2,538.35	11,422.58	13,960.93
Governmental	7737	7737	7737000	VEHIC	313	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety		Police	Police	2013 BMW R1200RTP	12/30/2013	25,383.50	10.00	120.00	211.53	8,884.23	2,538.35	11,422.58	13,960.93
Governmental	7738	7738	7738000	VEHIC	313	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety		Police	Police	2013 BMW R1200RTP	12/30/2013	25,383.50	10.00	120.00	211.53	8,884.23	2,538.35	11,422.58	13,960.93
Governmental	7739	7739	7739000	VEHIC	313	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety		Police	Police	2013 BMW R1200RTP	12/30/2013	25,383.50	10.00	120.00	211.53	8,884.23	2,538.35	11,422.58	13,960.93
Governmental	7741	7741	7741000	VEHIC	313	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety		Police	Police	2012 CHEVROLET CAPRICE	12/30/2013	30,326.51	10.00	120.00	252.72	10,614.28	3,032.65	13,646.93	16,679.58
Governmental	7742	7742	7742000	VEHIC	313	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety		Police	Police	2012 CHEVROLET CAPRICE	12/30/2013	30,326.51	10.00	120.00	252.72	10,614.28	3,032.65	13,646.93	16,679.58
Governmental	7743	7743	7743000	VEHIC	313	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety		Police	Police	2013 CHEVROLET CAPRICE	12/30/2013	31,106.27	10.00	120.00	259.22	10,887.19	3,110.63	13,997.82	17,108.45
Governmental	7744	7744	7744000	VEHIC	313	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety		Police	Police	2013 CHEVROLET CAPRICE	12/30/2013	31,106.27	10.00	120.00	259.22	10,887.19	3,110.63	13,997.82	17,108.45
Governmental	7745	7745	7745000	VEHIC	313	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety		Police	Police	2013 CHEVROLET CAPRICE	12/30/2013	31,106.27	10.00	120.00	259.22	10,887.19	3,110.63	13,997.82	17,108.45
Governmental	7761	7761	7761000	VEHIC	104	991	991-0000-107.16-00	991-9001-801.83-79	991-0000-107.16-01	Admin Support		Police	NON-DEPARTMENTAL	2015 STEALTH EVO	12/30/2013	19,698.00	10.00	120.00	164.15	6,894.30	1,969.80	8,864.10	10,833.90
Governmental	7900	7900	7900000	VEHIC	101	991	991-0000-107.16-00	991-9001-801.83-79	991-0000-107.16-01	Admin Support		Police	NON-DEPARTMENTAL	2016 FORD POLICE INTERCEPTOR	12/30/2015	43,321.33	10.00	120.00	361.01	6,498.20	4,332.13	10,830.33	32,491.00
Governmental	7901	7901	7901000	VEHIC	101	991	991-0000-107.16-00	991-9001-801.83-79	991-0000-107.16-01	Admin Support		Police	NON-DEPARTMENTAL	2016 FORD POLICE INTERCEPTOR	12/30/2015	43,321.33	10.00	120.00	361.01	6,498.20	4,332.13	10,830.33	32,491.00
Governmental	7902	7902	7902000	VEHIC	101	991	991-0000-107.16-00	991-9001-801.83-79	991-0000-107.16-01	Admin Support		Police	NON-DEPARTMENTAL	2016 FORD POLICE INTERCEPTOR	12/30/2015	43,321.33	10.00	120.00	361.01	6,498.20	4,332.13	10,830.33	32,491.00
Governmental	7904	7904	7904000	VEHIC	101	991	991-0000-107.16-00	991-9001-801.83-79	991-0000-107.16-01	Admin Support		Police	NON-DEPARTMENTAL	2016 FORD POLICE INTERCEPTOR	12/30/2015	43,321.33	10.00	120.00	361.01	6,498.20	4,332.13	10,830.33	32,491.00
Governmental	7905	7905	7905000	VEHIC	101	991	991-0000-107.16-00	991-9001-801.83-79	991-0000-107.16-01	Admin Support		Police	NON-DEPARTMENTAL	2016 FORD POLICE INTERCEPTOR	12/30/2015	43,321.33	10.00	120.00	361.01	6,498.20	4,332.13	10,830.33	32,491.00
Governmental	7906	7906	7906000	VEHIC	101	991	991-0000-107.16-00	991-9001-801.83-79	991-0000-107.16-01	Admin Support		Police	NON-DEPARTMENTAL	2016 FORD POLICE INTERCEPTOR	12/30/2015	43,321.33	10.00	120.00	361.01	6,498.20	4,332.13	10,830.33	32,491.00
Governmental	7907	7907	7907000	VEHIC	101	991	991-0000-107.16-00	991-9001-801.83-79	991-0000-107.16-01	Admin Support		Police	NON-DEPARTMENTAL	2016 FORD POLICE INTERCEPTOR	12/30/2015	43,321.32	10.00	120.00	361.01	6,498.20	4,332.13	10,830.33	32,490.99
Governmental	7908	7908	7908000	VEHIC	101	991	991-0000-107.16-00	991-9001-801.83-79	991-0000-107.16-01	Admin Support		Police	NON-DEPARTMENTAL	2015 BMW MOTORCYCLE	12/30/2015	29,154.34	10.00	120.00	242.95	4,373.15	2,915.43	7,288.59	21,865.76
Governmental	7909	7909	7909000	VEHIC	101	991	991-0000-107.16-00	991-9001-801.83-79	991-0000-107.16-01	Admin Support		Police	NON-DEPARTMENTAL	2015 BMW MOTORCYCLE	12/30/2015	29,154.34	10.00	120.00	242.95	4,373.15	2,915.43	7,288.59	21,865.76
Governmental	7910	7910	7910000	VEHIC	101	991	991-0000-107.16-00	991-9001-801.83-79	991-0000-107.16-01	Admin Support		Police	NON-DEPARTMENTAL	2015 BMW MOTORCYCLE	12/30/2015	29,154.34	10.00	120.00	242.95	4,373.15	2,915.43	7,288.59	21,865.76
Governmental	7918	7918	7918000	VEHIC	191	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety		Police	POLICE	2001 CROWN ELECTRIC ORDER PICK	12/30/2015	13,392.00	10.00	120.00	111.60	2,008.80	1,339.20	3,348.00	10,044.00
Governmental	8032	8032	8032000	VEHIC	101	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety		Police	POLICE	2015 CHEV TAHOE SPRT VEH#15002	12/30/2015	36,426.67	10.00	120.00	303.56	5,464.00	3,642.67	9,106.67	27,320.00
Governmental	8033	8033	8033000	VEHIC	101	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety		Police	POLICE	2015 CHEV TAHOE SPRT VEH#15000	12/30/2015	36,426.67	10.00	120.00	303.56	5,464.00	3,642.67	9,106.67	27,320.00
Governmental	8034	8034	8034000	VEHIC	101	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety		Police	POLICE	2015 CHEV TAHOE SPRT VEH#15001	12/30/2015	36,426.66	10.00	120.00	303.56	5,464.00	3,642.67	9,106.67	27,320.00
Governmental	8035	8035	8035000	VEHIC	101	991	991-0000-107.16-00	991-9001-801.83-79	991-0000-107.16-01	Admin Support		Police	NON-DEPARTMENTAL	17 FORD EXPLR POLICE V#17006	12/30/2016	43,340.87	10.00	120.00	361.17	2,167.04	4,334.09	6,501.13	36,839.74
Governmental	8036	8036	8036000	VEHIC	101	991	991-0000-107.16-00	991-9001-801.83-79	991-0000-107.16-01	Admin Support		Police	NON-DEPARTMENTAL	17 FORD EXPLR POLICE V#17007	12/30/2016	43,340.87	10.00	120.00	361.17	2,167.04	4,334.09	6,501.13	36,839.74
Governmental	8037	8037	8037000	VEHIC	101	991	991-0000-107.16-00	991-9001-801.83-79	991-0000-107.16-01	Admin Support		Police	NON-DEPARTMENTAL	17 FORD EXPLR POLICE V#17000	12/30/2016	43,340.87	10.00	120.00	361.17	2,167.04	4,334.09	6,501.13	36,839.74
Governmental	8038	8038	8038000	VEHIC	101	991	991-0000-107.16-00	991-9001-801.83-79	991-0000-107.16-01	Admin Support		Police	NON-DEPARTMENTAL	17 FORD EXPLR POLICE V#17001	12/30/2016	43,340.87	10.00	120.00	361.17	2,167.04	4,334.09	6,501.13	36,839.74

Type	ID #	Asset ID	HCA Asset ID	Subclass Code	Fund	Pam Fund for JE	Asset GL Account	Depreciation Acct	Accumulated Dep. Acct	Activities	Project	Department	Division	Description	Acquisition Date	Purchase Cost	LIFE	LIFE-MOS	MO DEPN AMT	BEG DEP 2018	PERIOD DEPRECIATION 2018	ACCUMULATED DEPRECIATION 2018	BOOK VALUE
Governmental	8039	8039	8039000	VEHIC	101	991	991-0000-107.16-00	991-9001-801.83-79	991-0000-107.16-01	Admin Support		Police	NON-DEPARTMENTAL	17 FORD EXPLR POLICE V#17002	12/30/2016	43,340.87	10.00	120.00	361.17	2,167.04	4,334.09	6,501.13	36,839.74
Governmental	8040	8040	8040000	VEHIC	101	991	991-0000-107.16-00	991-9001-801.83-79	991-0000-107.16-01	Admin Support		Police	NON-DEPARTMENTAL	17 FORD EXPLR POLICE V#17003	12/30/2016	43,340.87	10.00	120.00	361.17	2,167.04	4,334.09	6,501.13	36,839.74
Governmental	8041	8041	8041000	VEHIC	101	991	991-0000-107.16-00	991-9001-801.83-79	991-0000-107.16-01	Admin Support		Police	NON-DEPARTMENTAL	17 FORD EXPLR POLICE V#17004	12/30/2016	43,340.87	10.00	120.00	361.17	2,167.04	4,334.09	6,501.13	36,839.74
Governmental	8042	8042	8042000	VEHIC	101	991	991-0000-107.16-00	991-9001-801.83-79	991-0000-107.16-01	Admin Support		Police	NON-DEPARTMENTAL	17 FORD EXPLR POLICE V#17005	12/30/2016	43,340.87	10.00	120.00	361.17	2,167.04	4,334.09	6,501.13	36,839.74
Governmental	8047	8047	8047000	VEHIC	104	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety		Police	POLICE	17 FORD EXPLR POLICE V#17009	12/30/2016	43,506.12	10.00	120.00	362.55	2,175.31	4,350.61	6,525.92	36,980.20
Governmental	8048	8048	8048000	VEHIC	104	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety		Police	POLICE	17 FORD EXPLR POLICE V#17012	12/30/2016	43,506.12	10.00	120.00	362.55	2,175.31	4,350.61	6,525.92	36,980.20
Governmental	8049	8049	8049000	VEHIC	104	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety		Police	POLICE	17 FORD EXPLR POLICE V#17010	12/30/2016	43,506.12	10.00	120.00	362.55	2,175.31	4,350.61	6,525.92	36,980.20
Governmental	8050	8050	8050000	VEHIC	104	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety		Police	POLICE	17 FORD EXPLR POLICE V#17011	12/30/2016	43,506.12	10.00	120.00	362.55	2,175.31	4,350.61	6,525.92	36,980.20
Governmental	8051	8051	8051000	VEHIC	104	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety		Police	POLICE	2017 FORD EXPLR POLICE V#17014	12/30/2016	43,506.12	10.00	120.00	362.55	2,175.31	4,350.61	6,525.92	36,980.20
Governmental	8052	8052	8052000	VEHIC	104	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety		Police	POLICE	2017 FORD EXPLR POLICE V#17015	12/30/2016	43,506.12	10.00	120.00	362.55	2,175.31	4,350.61	6,525.92	36,980.20
Governmental	8053	8053	8053000	VEHIC	104	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety		Police	POLICE	2017 FORD EXPLR POLICE V#17016	12/30/2016	43,506.12	10.00	120.00	362.55	2,175.31	4,350.61	6,525.92	36,980.20
Governmental	8054	8054	8054000	VEHIC	174	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety		Police	Police	2016 FORD EXPLR POLICE V#16007	12/30/2016	43,493.75	10.00	120.00	362.45	2,174.69	4,349.38	6,524.06	36,969.69
Governmental	8055	8055	8055000	VEHIC	174	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety		Police	Police	2016 FORD EXPLR POLICE V#16008	12/30/2016	43,493.75	10.00	120.00	362.45	2,174.69	4,349.38	6,524.06	36,969.69
Governmental	8065	8065	8065000	VEHIC	104	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety	MO2101	Police	POLICE	2017 FORD INTRCPT UTLY V#17013	12/30/2016	43,405.43	10.00	120.00	361.71	2,170.27	4,340.54	6,510.81	36,894.62
Governmental	8066	8066	8066000	VEHIC	104	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety	MO2101	Police	POLICE	2017 FORD INTRCPT UTLY V#17008	12/30/2016	43,506.12	10.00	120.00	362.55	2,175.31	4,350.61	6,525.92	36,980.20
Governmental	8082	8082	8082000	VEHIC	217	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety		Police	POLICE	BMW POLICE V#17901	6/30/2017	28,359.59	10.00	120.00	236.33	-	2,835.96	2,835.96	25,523.63
Governmental	9158	ADD01	ADD01	VEHIC	104	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety	MO2101	Police	POLICE	2017 FORD INTRCPT UTLY V#17017	12/30/2016	40,213.74	10.00	120.00	335.11	2,010.69	4,021.37	6,032.06	34,181.68
Governmental	9159	ME2017386	ME2017386	VEHIC	101	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety	ADD	Police	POLICE	POLICE VEHICLE	12/30/2016	43,200.00	10.00	120.00	360.00	2,160.00	4,320.00	6,480.00	36,720.00
Governmental	9160	ME2017387	ME2017387	VEHIC	101	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety	ADD	Police	POLICE	POLICE VEHICLE	12/30/2016	43,200.00	10.00	120.00	360.00	2,160.00	4,320.00	6,480.00	36,720.00
Governmental	8094	8094	8094000	VEHIC			991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety		Police	Police	BMW POLICE V#96289	6/30/2017	28,359.59	10.00	120.00	236.33	-	2,835.96	2,835.96	25,523.63
Governmental	9243			VEHIC	301	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety	662119 / 172101	Police		2017 Police Iterceptor - Unit 17023	8/18/2017	68,909.30	10	120.00	574.24	-	6,316.69	6,316.69	62,592.61
Governmental	9244			VEHIC	301	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety	662119 / 172101	Police		2017 Police Iterceptor - Unit 17019	8/18/2017	68,909.30	10	120.00	574.24	-	6,316.69	6,316.69	62,592.61
Governmental	9245			VEHIC	301	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety	172101	Police		2017 Police Iterceptor	8/18/2017	42,947.90	10	120.00	357.90	-	3,936.89	3,936.89	39,011.01
Governmental	9246			VEHIC	301	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety	172101	Police		2017 Police Iterceptor	8/18/2017	42,947.90	10	120.00	357.90	-	3,936.89	3,936.89	39,011.01
Governmental	9247			VEHIC	301	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety	172101	Police		2017 Police Iterceptor	8/18/2017	42,947.90	10	120.00	357.90	-	3,936.89	3,936.89	39,011.01
Governmental	9251			VEHIC	301	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety	172101	Police		2017 Police Iterceptor	9/1/2017	42,947.90	10	120.00	357.90	-	3,578.99	3,578.99	39,368.91
Governmental	9252			VEHIC	301	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety	172101	Police		2017 Police Iterceptor	9/1/2017	42,947.90	10	120.00	357.90	-	3,578.99	3,578.99	39,368.91
Governmental	9253			VEHIC	301	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety	172101	Police		2017 Police Iterceptor	9/1/2017	42,947.90	10	120.00	357.90	-	3,578.99	3,578.99	39,368.91
Governmental	9262			VEHIC	301	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety	172101	Police		2017 Police Iterceptor	10/13/2017	42,947.90	10	120.00	357.90	-	3,221.09	3,221.09	39,726.81
Governmental	9263			VEHIC	301	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety	172101	Police		2017 Police Iterceptor	10/13/2017	42,947.90	10	120.00	357.90	-	3,221.09	3,221.09	39,726.81
Governmental	9264			VEHIC	301	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety	172101	Police		2017 Nissan Frontier	10/13/2017	25,581.23	10	120.00	213.18	-	1,918.59	1,918.59	23,662.64
Governmental	9254			VEHIC	301	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety	172101	Police		2017 Nissan Frontier	9/7/2017	25,581.23	10	120.00	213.18	-	2,131.77	2,131.77	23,449.46
Governmental	9255			VEHIC	301	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety	172101	Police		2017 Nissan Frontier	9/7/2017	25,581.23	10	120.00	213.18	-	2,131.77	2,131.77	23,449.46
Governmental	9256			VEHIC	301	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety	172101	Police		2017 Nissan Frontier	9/7/2017	25,581.23	10	120.00	213.18	-	2,131.77	2,131.77	23,449.46
Governmental	9257			VEHIC	301	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety	172101	Police		2017 Nissan Frontier	9/7/2017	25,581.23	10	120.00	213.18	-	2,131.77	2,131.77	23,449.46
Governmental	9258			VEHIC	301	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety	172101	Police		2017 Nissan Frontier	9/7/2017	25,581.23	10	120.00	213.18	-	2,131.77	2,131.77	23,449.46
Governmental	9260			VEHIC	301	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety	172101	Police		2017 Ford F150	10/5/2017	46,169.56	10	120.00	384.75	-	3,462.72	3,462.72	42,706.84
Governmental	9261			VEHIC	301	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety	172101	Police		2017 Ford Interceptor	10/5/2017	42,947.90	10	120.00	357.90	-	3,221.09	3,221.09	39,726.81
Environmenta l Resources		3313	3313000	Land	631	631	631-0000-107.11-00			Environmental Resources		Public Works	ENVIRONMENTAL RESOURCE	MATERIAL RECOVERY FAC - LAND	1994	2,711,166.00	-	-	-	-	-	-	2,711,166.00

Type	ID #	Asset ID	HCA Asset ID	Subclass Code	Fund	Pam Fund for JE	Asset GL Account	Depreciation Acct	Accumulated Dep. Acct	Activities	Project	Department	Division	Description	Acquisition Date	Purchase Cost	LIFE	LIFE-MOS	MO DEPN AMT	BEG DEP 2018	PERIOD DEPRECIATION 2018	ACCUMULATED DEPRECIATION 2018	BOOK VALUE
Environmenta l Resources		5718	5718000	Land	631	631	631-0000-107.11-00			Environmental Resources		Public Works	ENVIRONMENTAL RESOURCE	APN 216-0-160-225 @ DEL NORTE	2003	1,139,997.77	-	-	-	-	-	-	1,139,997.77
Environmenta l Resources		3710	3710000	BLDGS	631	631	631-0000-107.12-00	631-9001-845.83-79	631-0000-107.12-01	Environmental Resources		Public Works	ENVIRONMENTAL RESOURCE	DEL NORTE REGIONAL RECYCL	1/30/1996	22,782,735.33	45	540.00	42,190.25	10,885,084.66	506,283.01	11,391,367.67	11,391,367.66
Environmenta l Resources		6214	6214000	BLDGS	631	631	631-0000-107.12-00	631-9001-845.83-79	631-0000-107.12-01	Environmental Resources		Public Works	ENVIRONMENTAL RESOURCE	INTEGRATED WASTE MANAGEMENT FA	1/30/2005	77,005.00	45	540.00	142.60	21,390.28	1,711.22	23,101.50	53,903.50
Environmenta l Resources		7847	7847000	BLDGS	631	631	631-0000-107.12-00	631-9001-845.83-79	631-0000-107.12-01	Environmental Resources	106801	Public Works	ENVIRONMENTAL RESOURCE	SOLID WASTE ASSET MGT.	1/30/2014	386,816.64	45	540.00	716.33	30,085.74	8,595.93	38,681.66	348,134.98
Environmenta l Resources		2548	2548000	VEHIC	631	631	631-0000-107.14-00	631-9001-845.83-79	631-0000-107.62-00	Environmental Resources		Public Works	ENVIRONMENTAL RESOURCE	ROLL-OFF WHITE-GMC	1991	85,467.80	10	120.00	712.23	85,467.80	-	85,467.80	-
Environmenta l Resources		4195	4195000	EQUIP - TOOL	631	631	631-0000-107.14-00	631-9001-845.83-79	631-0000-107.62-00	Environmental Resources		Public Works	ENVIRONMENTAL RESOURCE	FABRICATOR IRONWORK MN P50	1992	15,583.00	10	120.00	129.86	15,583.00	-	15,583.00	-
Environmenta l Resources		2591	2591000	VEHIC	631	631	631-0000-107.14-00	631-9001-845.83-79	631-0000-107.62-00	Environmental Resources		Public Works	ENVIRONMENTAL RESOURCE	ROLL-OFF WHITE-GMC	1993	86,496.05	10	120.00	720.80	86,496.05	-	86,496.05	-
Environmenta l Resources		2668	2668000	EQUIP - Trailer	631	631	631-0000-107.14-00	631-9001-845.83-79	631-0000-107.62-00	Environmental Resources		Public Works	ENVIRONMENTAL RESOURCE	TRAILER GASKINBLT	1995	14,375.60	10	120.00	119.80	14,375.60	-	14,375.60	-
Environmenta l Resources		2710	2710000	VEHIC	631	631	631-0000-107.14-00	631-9001-845.83-79	631-0000-107.62-00	Environmental Resources		Public Works	ENVIRONMENTAL RESOURCE	FRONT-END LOADER GMC	1996	119,380.59	10	120.00	994.84	119,380.59	-	119,380.59	-
Environmenta l Resources		2738	2738000	VEHIC	631	631	631-0000-107.14-00	631-9001-845.83-79	631-0000-107.62-00	Environmental Resources		Public Works	ENVIRONMENTAL RESOURCE	TRACTOR-SEMI KENWORTH	1996	67,277.00	10	120.00	560.64	67,277.00	-	67,277.00	-
Environmenta l Resources		2739	2739000	VEHIC	631	631	631-0000-107.14-00	631-9001-845.83-79	631-0000-107.62-00	Environmental Resources		Public Works	ENVIRONMENTAL RESOURCE	TRACTOR-SEMI KENWORTH	1996	67,277.00	10	120.00	560.64	67,277.00	-	67,277.00	-
Environmenta l Resources		2744	2744000	EQUIP - Trailer	631	631	631-0000-107.14-00	631-9001-845.83-79	631-0000-107.62-00	Environmental Resources		Public Works	ENVIRONMENTAL RESOURCE	TRAILER PEERLESS LIVE FLOOR	1996	43,540.00	10	120.00	362.83	43,540.00	-	43,540.00	-
Environmenta l Resources		2746	2746000	EQUIP - Trailer	631	631	631-0000-107.14-00	631-9001-845.83-79	631-0000-107.62-00	Environmental Resources		Public Works	ENVIRONMENTAL RESOURCE	TRAILER PEERLESS LIVE FLOOR	1996	43,540.00	10	120.00	362.83	43,540.00	-	43,540.00	-
Environmenta l Resources		2747	2747000	EQUIP - Trailer	631	631	631-0000-107.14-00	631-9001-845.83-79	631-0000-107.62-00	Environmental Resources		Public Works	ENVIRONMENTAL RESOURCE	TRAILER PEERLESS LIVE FLOOR	1996	43,540.00	10	120.00	362.83	43,540.00	-	43,540.00	-
Environmenta l Resources		2798	2798000	VEHIC	631	631	631-0000-107.14-00	631-9001-845.83-79	631-0000-107.62-00	Environmental Resources		Public Works	ENVIRONMENTAL RESOURCE	SEDAN MERCURY SABLE	1996	16,547.00	10	120.00	137.89	16,547.00	-	16,547.00	-
Environmenta l Resources		3383	3383000	EQUIP - TOOL	631	631	631-0000-107.14-00	631-9001-845.83-79	631-0000-107.62-00	Environmental Resources		Public Works	ENVIRONMENTAL RESOURCE	ENTERPRISE MRF BALER EQUIPMENT	1996	132,239.00	10	120.00	1,101.99	132,239.00	-	132,239.00	-
Environmenta l Resources		3384	3384000	EQUIP - TOOL	631	631	631-0000-107.14-00	631-9001-845.83-79	631-0000-107.62-00	Environmental Resources		Public Works	ENVIRONMENTAL RESOURCE	MAYFRAN MRF RECYCLING EQUIP IN	1996	8,350.00	10	120.00	69.58	8,350.00	-	8,350.00	-
Environmenta l Resources		3385	3385000	EQUIP - TOOL	631	631	631-0000-107.14-00	631-9001-845.83-79	631-0000-107.62-00	Environmental Resources		Public Works	ENVIRONMENTAL RESOURCE	ENTERPRISE MRF BALER EQUIPMENT	1996	132,239.00	10	120.00	1,101.99	132,239.00	-	132,239.00	-
Environmenta l Resources		3450	3450000	EQUIP - TOOL	631	631	631-0000-107.14-00	631-9001-845.83-79	631-0000-107.62-00	Environmental Resources		Public Works	ENVIRONMENTAL RESOURCE	MAYFRAN MRF RECYCLING EQUIP IN	1996	180,000.00	10	120.00	1,500.00	180,000.00	-	180,000.00	-
Environmenta l Resources		3452	3452000	EQUIP - TOOL	631	631	631-0000-107.14-00	631-9001-845.83-79	631-0000-107.62-00	Environmental Resources		Public Works	ENVIRONMENTAL RESOURCE	MAYFRAN MRF RECYCLING EQUIP IN	1996	720,000.00	10	120.00	6,000.00	720,000.00	-	720,000.00	-
Environmenta l Resources		3453	3453000	EQUIP - TOOL	631	631	631-0000-107.14-00	631-9001-845.83-79	631-0000-107.62-00	Environmental Resources		Public Works	ENVIRONMENTAL RESOURCE	MAYFRAN MRF RECYCLING EQUIP IN	1996	360,000.00	10	120.00	3,000.00	360,000.00	-	360,000.00	-
Environmenta l Resources		3456	3456000	EQUIP - TOOL	631	631	631-0000-107.14-00	631-9001-845.83-79	631-0000-107.62-00	Environmental Resources		Public Works	ENVIRONMENTAL RESOURCE	MAYFRAN MRF RECYCLING EQUIP IN	1996	274,040.00	10	120.00	2,283.67	274,040.00	-	274,040.00	-
Environmenta l Resources		2723	2723000	EQUIP - POWER	631	631	631-0000-107.14-00	631-9001-845.83-79	631-0000-107.62-00	Environmental Resources		Public Works	ENVIRONMENTAL RESOURCE	FRONT-END LOADER VOLVO	1997	130,538.88	10	120.00	1,087.82	130,538.88	-	130,538.88	-
Environmenta l Resources		2768	2768000	VEHIC	631	631	631-0000-107.14-00	631-9001-845.83-79	631-0000-107.62-00	Environmental Resources		Public Works	ENVIRONMENTAL RESOURCE	TRUCK VOLVO AUTOMATED	1997	133,980.00	10	120.00	1,116.50	133,980.00	-	133,980.00	-
Environmenta l Resources		2769	2769000	VEHIC	631	631	631-0000-107.14-00	631-9001-845.83-79	631-0000-107.62-00	Environmental Resources		Public Works	ENVIRONMENTAL RESOURCE	TRUCK VOLVO AUTOMATED	1997	133,980.00	10	120.00	1,116.50	133,980.00	-	133,980.00	-
Environmenta l Resources		2796	2796000	EQUIP - POWER	631	631	631-0000-107.14-00	631-9001-845.83-79	631-0000-107.62-00	Environmental Resources		Public Works	ENVIRONMENTAL RESOURCE	FRONT-END LOADER VOLVO	1997	126,967.00	10	120.00	1,058.06	126,967.00	-	126,967.00	-
Environmenta l Resources		3460	3460000	EQUIP - TOOL	631	631	631-0000-107.14-00	631-9001-845.83-79	631-0000-107.62-00	Environmental Resources		Public Works	ENVIRONMENTAL RESOURCE	MAYFRAN MRF RECYCLING EQUIP IN	1997	28,352.00	10	120.00	236.27	28,352.00	-	28,352.00	-
Environmenta l Resources		4200	4200000	EQUIP - TOOL	631	631	631-0000-107.14-00	631-9001-845.83-79	631-0000-107.62-00	Environmental Resources		Public Works	ENVIRONMENTAL RESOURCE	ENTERPRISE MRF BALER EQUIPMENT	1997	44,081.00	10	120.00	367.34	44,081.00	-	44,081.00	-
Environmenta l Resources		4205	4205000	EQUIP - TOOL	631	631	631-0000-107.14-00	631-9001-845.83-79	631-0000-107.62-00	Environmental Resources		Public Works	ENVIRONMENTAL RESOURCE	FOG SYSTEM-MEE INDUSTRIES PROD	1997	17,597.00	10	120.00	146.64	17,597.00	-	17,597.00	-
Environmenta l Resources		4213	4213000	EQUIP - TOOL	631	631	631-0000-107.14-00	631-9001-845.83-79	631-0000-107.62-00	Environmental Resources		Public Works	ENVIRONMENTAL RESOURCE	MAYFRAN MRF RECYCLING EQUIP IN	1997	367,119.00	10	120.00	3,059.33	367,119.00	-	367,119.00	-
Environmenta l Resources		4229	4229000	EQUIP - TOOL	631	631	631-0000-107.14-00	631-9001-845.83-79	631-0000-107.62-00	Environmental Resources		Public Works	ENVIRONMENTAL RESOURCE	MAYFRAN MRF RECYCLING EQUIP IN	1997	30,630.00	10	120.00	255.25	30,630.00	-	30,630.00	-
Environmenta l Resources		4306	4306000	EQUIP - TOOL	631	631	631-0000-107.14-00	631-9001-845.83-79	631-0000-107.62-00	Environmental Resources		Public Works	ENVIRONMENTAL RESOURCE	1500 GALLON TANK, DOUBLE WALL	1997	15,454.00	10	120.00	128.78	15,454.00	-	15,454.00	-
Environmenta l Resources		2848	2848000	EQUIP - Trailer	631	631	631-0000-107.14-00	631-9001-845.83-79	631-0000-107.62-00	Environmental Resources		Public Works	ENVIRONMENTAL RESOURCE	TRAILER PEERLESS LIVE FLOOR	1998	42,930.00	10	120.00	357.75	42,930.00	-	42,930.00	-
Environmenta l Resources		2849	2849000	EQUIP - Trailer	631	631	631-0000-107.14-00	631-9001-845.83-79	631-0000-107.62-00	Environmental Resources		Public Works	ENVIRONMENTAL RESOURCE	TRAILER PEERLESS LIVE FLOOR	1998	42,930.00	10	120.00	357.75	42,930.00	-	42,930.00	-
Environmenta l Resources		2890	2890000	EQUIP - POWER	631	631	631-0000-107.14-00	631-9001-845.83-79	631-0000-107.62-00	Environmental Resources		Public Works	ENVIRONMENTAL RESOURCE	FRONTEND VOLVO LOADER	1998	124,493.00	10	120.00	1,037.44	124,493.00	-	124,493.00	-
Environmenta l Resources		2892	2892000	VEHIC	631	631	631-0000-107.14-00	631-9001-845.83-79	631-0000-107.62-00	Environmental Resources		Public Works	ENVIRONMENTAL RESOURCE	ROLL-OFF VOLVO	1998	93,843.00	10	120.00	782.03	93,843.00	-	93,843.00	-
Environmenta l Resources		2893	2893000	VEHIC	631	631	631-0000-107.14-00	631-9001-845.83-79	631-0000-107.62-00	Environmental Resources		Public Works	ENVIRONMENTAL RESOURCE	ROLL-OFF VOLVO	1998	93,843.00	10	120.00	782.03	93,843.00	-	93,843.00	-
Environmenta l Resources		2891	2891000	VEHIC	631	631	631-0000-107.14-00	631-9001-845.83-79	631-0000-107.62-00	Environmental Resources		Public Works	ENVIRONMENTAL RESOURCE	ROLL-OFF VOLVO	1999	93,843.00	10	120.00	782.03	93,843.00	-	93,843.00	-
Environmenta l Resources		4703	4703000	EQUIP - POWER	631	631	631-0000-107.14-00	631-9001-845.83-79	631-0000-107.62-00	Environmental Resources		Public Works	ENVIRONMENTAL RESOURCE	Tractor - 2k Kenworth T800B	2000	77,329.00	10	120.00	644.41	77,329.00	-	77,329.00	-

Type	ID #	Asset ID	HCA Asset ID	Subclass Code	Fund	Pam Fund for JE	Asset GL Account	Depreciation Acct	Accumulated Dep. Acct	Activities	Project	Department	Division	Description	Acquisition Date	Purchase Cost	LIFE	LIFE-MOS	MO DEPN AMT	BEG DEP 2018	PERIOD DEPRECIATION 2018	ACCUMULATED DEPRECIATION 2018	BOOK VALUE
Environmental Resources		4704	4704000	EQUIP - POWER	631	631	631-0000-107.14-00	631-9001-845.83-79	631-0000-107.62-00	Environmental Resources		Public Works	ENVIRONMENTAL RESOURCE	Wheel Loader Caterpillar 950G	2000	181,343.00	10	120.00	1,511.19	181,343.00	-	181,343.00	-
Environmental Resources		4707	4707000	EQUIP - Trailer	631	631	631-0000-107.14-00	631-9001-845.83-79	631-0000-107.62-00	Environmental Resources		Public Works	ENVIRONMENTAL RESOURCE	Refuse Trailer - Peerless	2000	47,061.00	10	120.00	392.18	47,061.00	-	47,061.00	-
Environmental Resources		4715	4715000	VEHIC	631	631	631-0000-107.14-00	631-9001-845.83-79	631-0000-107.62-00	Environmental Resources		Public Works	ENVIRONMENTAL RESOURCE	Refuse Truck - Volvo Xpediter	2000	78,823.00	10	120.00	656.86	78,823.00	-	78,823.00	-
Environmental Resources		4716	4716000	VEHIC	631	631	631-0000-107.14-00	631-9001-845.83-79	631-0000-107.62-00	Environmental Resources		Public Works	ENVIRONMENTAL RESOURCE	Refuse Truck - Volvo Xpediter	2000	78,824.00	10	120.00	656.87	78,824.00	-	78,824.00	-
Environmental Resources		4719	4719000	EQUIP - Trailer	631	631	631-0000-107.14-00	631-9001-845.83-79	631-0000-107.62-00	Environmental Resources		Public Works	ENVIRONMENTAL RESOURCE	Trailer - 2000 Peerless RTSSF-	2000	44,099.00	10	120.00	367.49	44,099.00	-	44,099.00	-
Environmental Resources		4925	4925000	VEHIC	631	631	631-0000-107.14-00	631-9001-845.83-79	631-0000-107.62-00	Environmental Resources		Public Works	ENVIRONMENTAL RESOURCE	Refuse vehicles-New 2001 Volvo	2001	78,640.00	10	120.00	655.33	78,640.00	-	78,640.00	-
Environmental Resources		4930	4930000	VEHIC	631	631	631-0000-107.14-00	631-9001-845.83-79	631-0000-107.62-00	Environmental Resources		Public Works	ENVIRONMENTAL RESOURCE	Refuse vehicles-New 2001 Volvo	2001	155,401.00	10	120.00	1,295.01	155,401.00	-	155,401.00	-
Environmental Resources		4931	4931000	VEHIC	631	631	631-0000-107.14-00	631-9001-845.83-79	631-0000-107.62-00	Environmental Resources		Public Works	ENVIRONMENTAL RESOURCE	Refuse vehicles-New 2001 Volvo	2001	155,401.00	10	120.00	1,295.01	155,401.00	-	155,401.00	-
Environmental Resources		4936	4936000	VEHIC	631	631	631-0000-107.14-00	631-9001-845.83-79	631-0000-107.62-00	Environmental Resources		Public Works	ENVIRONMENTAL RESOURCE	Refuse vehicle-Freightliner tr	2001	58,580.00	10	120.00	488.17	58,580.00	-	58,580.00	-
Environmental Resources		4975	4975000	VEHIC	631	631	631-0000-107.14-00	631-9001-845.83-79	631-0000-107.62-00	Environmental Resources		Public Works	ENVIRONMENTAL RESOURCE	Refuse Trucks-2001 Kenworth T8	2001	77,149.00	10	120.00	642.91	77,149.00	-	77,149.00	-
Environmental Resources		5166	5166000	EQUIP - Trailer	631	631	631-0000-107.14-00	631-9001-845.83-79	631-0000-107.62-00	Environmental Resources		Public Works	ENVIRONMENTAL RESOURCE	LIC VEH-REFUSE TRAILER w/ACCES	2002	44,295.00	10	120.00	369.13	44,295.00	-	44,295.00	-
Environmental Resources		5167	5167000	EQUIP - Trailer	631	631	631-0000-107.14-00	631-9001-845.83-79	631-0000-107.62-00	Environmental Resources		Public Works	ENVIRONMENTAL RESOURCE	LIC VEH-REFUSE TRAILER w/ACCES	2002	44,295.00	10	120.00	369.13	44,295.00	-	44,295.00	-
Environmental Resources		5168	5168000	VEHIC	631	631	631-0000-107.14-00	631-9001-845.83-79	631-0000-107.62-00	Environmental Resources		Public Works	ENVIRONMENTAL RESOURCE	NEW 2002 CHEVY S10 EXT CAB WHI	2002	15,628.05	10	120.00	130.23	15,628.05	-	15,628.05	-
Environmental Resources		5256	5256000	EQUIP - Trailer	631	631	631-0000-107.14-00	631-9001-845.83-79	631-0000-107.62-00	Environmental Resources		Public Works	ENVIRONMENTAL RESOURCE	Refuse Trailer (Peerless 48) T	2002	9,412.69	10	120.00	78.44	9,412.69	-	9,412.69	-
Environmental Resources		5257	5257000	VEHIC	631	631	631-0000-107.14-00	631-9001-845.83-79	631-0000-107.62-00	Environmental Resources		Public Works	ENVIRONMENTAL RESOURCE	Refuse Truck New 2002 Kenworth	2002	77,329.40	10	120.00	644.41	77,329.40	-	77,329.40	-
Environmental Resources		5258	5258000	VEHIC	631	631	631-0000-107.14-00	631-9001-845.83-79	631-0000-107.62-00	Environmental Resources		Public Works	ENVIRONMENTAL RESOURCE	Refuse Truck-New 2002 Kenworth	2002	77,329.40	10	120.00	644.41	77,329.40	-	77,329.40	-
Environmental Resources		5259	5259000	VEHIC	631	631	631-0000-107.14-00	631-9001-845.83-79	631-0000-107.62-00	Environmental Resources		Public Works	ENVIRONMENTAL RESOURCE	Refuse Truck-New 2002 Kenworth	2002	77,329.39	10	120.00	644.41	77,329.39	-	77,329.39	-
Environmental Resources		5260	5260000	EQUIP - Trailer	631	631	631-0000-107.14-00	631-9001-845.83-79	631-0000-107.62-00	Environmental Resources		Public Works	ENVIRONMENTAL RESOURCE	"Refuse Trailer by Peerless 48	2002	44,295.00	10	120.00	369.13	44,295.00	-	44,295.00	-
Environmental Resources		5417	5417000	EQUIP - POWER	631	631	631-0000-107.14-00	631-9001-845.83-79	631-0000-107.62-00	Environmental Resources		Public Works	ENVIRONMENTAL RESOURCE	CATERPILLAR 914G LOADER PIN#CA	2002	75,512.35	10	120.00	629.27	75,512.35	-	75,512.35	-
Environmental Resources		5560	5560000	EQUIP - POWER	631	631	631-0000-107.14-00	631-9001-845.83-79	631-0000-107.62-00	Environmental Resources		Public Works	ENVIRONMENTAL RESOURCE	WHEEL LOADER, new CATERPILLAR	2003	148,396.85	10	120.00	1,236.64	148,396.85	-	148,396.85	-
Environmental Resources		5796	5796000	VEHIC	631	631	631-0000-107.14-00	631-9001-845.83-79	631-0000-107.62-00	Environmental Resources		Public Works	ENVIRONMENTAL RESOURCE	LIFT TRUCK 5,000 LBS., WITH 48	2003	18,584.65	10	120.00	154.87	18,584.65	-	18,584.65	-
Environmental Resources		5797	5797000	VEHIC	631	631	631-0000-107.14-00	631-9001-845.83-79	631-0000-107.62-00	Environmental Resources		Public Works	ENVIRONMENTAL RESOURCE	LIFT TRUCK 5,000 LBS., WITH 48	2003	18,584.65	10	120.00	154.87	18,584.65	-	18,584.65	-
Environmental Resources		5798	5798000	VEHIC	631	631	631-0000-107.14-00	631-9001-845.83-79	631-0000-107.62-00	Environmental Resources		Public Works	ENVIRONMENTAL RESOURCE	LIFT TRUCK 5,000 LBS., WITH 48	2003	18,584.56	10	120.00	154.87	18,584.56	-	18,584.56	-
Environmental Resources		5799	5799000	VEHIC	631	631	631-0000-107.14-00	631-9001-845.83-79	631-0000-107.62-00	Environmental Resources		Public Works	ENVIRONMENTAL RESOURCE	LIFT TRUCK 5,000 LBS., WITH 48	2003	18,584.65	10	120.00	154.87	18,584.65	-	18,584.65	-
Environmental Resources		5912	5912000	VEHIC	631	631	631-0000-107.14-00	631-9001-845.83-79	631-0000-107.62-00	Environmental Resources		Public Works	ENVIRONMENTAL RESOURCE	REFUSE SEMI-TRACTOR-INTERNATIO	2004	51,440.92	10	120.00	428.67	51,440.92	-	51,440.92	-
Environmental Resources		5913	5913000	VEHIC	631	631	631-0000-107.14-00	631-9001-845.83-79	631-0000-107.62-00	Environmental Resources		Public Works	ENVIRONMENTAL RESOURCE	REFUSE SEMI-TRACTOR-INTERNATIO	2004	51,440.92	10	120.00	428.67	51,440.92	-	51,440.92	-
Environmental Resources		5915	5915000	VEHIC	631	631	631-0000-107.14-00	631-9001-845.83-79	631-0000-107.62-00	Environmental Resources		Public Works	ENVIRONMENTAL RESOURCE	REFUSE SEMI-TRACTOR-INTERNATIO	2004	51,440.92	10	120.00	428.67	51,440.92	-	51,440.92	-
Environmental Resources		5933	5933000	EQUIP - Trailer	631	631	631-0000-107.14-00	631-9001-845.83-79	631-0000-107.62-00	Environmental Resources		Public Works	ENVIRONMENTAL RESOURCE	NEW ALUM WALKING FLOOR TRAILER	2004	49,779.04	10	120.00	414.83	49,779.04	-	49,779.04	-
Environmental Resources		5934	5934000	EQUIP - Trailer	631	631	631-0000-107.14-00	631-9001-845.83-79	631-0000-107.62-00	Environmental Resources		Public Works	ENVIRONMENTAL RESOURCE	NEW ALUM WALKING FLOOR TRAILER	2004	49,779.04	10	120.00	414.83	49,779.04	-	49,779.04	-
Environmental Resources		5935	5935000	EQUIP - Trailer	631	631	631-0000-107.14-00	631-9001-845.83-79	631-0000-107.62-00	Environmental Resources		Public Works	ENVIRONMENTAL RESOURCE	NEW ALUM WALKING FLOOR TRAILER	2004	49,779.04	10	120.00	414.83	49,779.04	-	49,779.04	-
Environmental Resources		6137	6137000	VEHIC	631	631	631-0000-107.14-00	631-9001-845.83-79	631-0000-107.62-00	Environmental Resources		Public Works	ENVIRONMENTAL RESOURCE	2005 AUTOCAR WXR64	2005	181,342.93	10	120.00	1,511.19	181,342.93	-	181,342.93	-
Environmental Resources		6413	6413000	VEHIC	631	631	631-0000-107.14-00	631-9001-845.83-79	631-0000-107.62-00	Environmental Resources	56802	Public Works	ENVIRONMENTAL RESOURCE	2005 AUTOCAR WXLL64	2006	167,565.59	10	120.00	1,396.38	167,565.59	-	167,565.59	-
Environmental Resources		6414	6414000	VEHIC	631	631	631-0000-107.14-00	631-9001-845.83-79	631-0000-107.62-00	Environmental Resources	56802	Public Works	ENVIRONMENTAL RESOURCE	2005 AUTOCAR WXR64	2006	181,342.93	10	120.00	1,511.19	181,342.93	-	181,342.93	-
Environmental Resources		6415	6415000	VEHIC	631	631	631-0000-107.14-00	631-9001-845.83-79	631-0000-107.62-00	Environmental Resources	56802	Public Works	ENVIRONMENTAL RESOURCE	2005 AUTOCAR WXR64	2006	181,342.93	10	120.00	1,511.19	181,342.93	-	181,342.93	-
Environmental Resources		6416	6416000	VEHIC	631	631	631-0000-107.14-00	631-9001-845.83-79	631-0000-107.62-00	Environmental Resources	56802	Public Works	ENVIRONMENTAL RESOURCE	2005 AUTOCAR WXR64	2006	181,342.93	10	120.00	1,511.19	181,342.93	-	181,342.93	-
Environmental Resources		6417	6417000	VEHIC	631	631	631-0000-107.14-00	631-9001-845.83-79	631-0000-107.62-00	Environmental Resources	56802	Public Works	ENVIRONMENTAL RESOURCE	2005 AUTOCAR WXR64	2006	181,342.93	10	120.00	1,511.19	181,342.93	-	181,342.93	-
Environmental Resources		6418	6418000	VEHIC	631	631	631-0000-107.14-00	631-9001-845.83-79	631-0000-107.62-00	Environmental Resources	56802	Public Works	ENVIRONMENTAL RESOURCE	2005 AUTOCAR WXR64	2006	181,342.93	10	120.00	1,511.19	181,342.93	-	181,342.93	-
Environmental Resources		6419	6419000	VEHIC	631	631	631-0000-107.14-00	631-9001-845.83-79	631-0000-107.62-00	Environmental Resources	56802	Public Works	ENVIRONMENTAL RESOURCE	2005 AUTOCAR WXR64	2006	181,342.93	10	120.00	1,511.19	181,342.93	-	181,342.93	-
Environmental Resources		6450	6450000	VEHIC	631	631	631-0000-107.14-00	631-9001-845.83-79	631-0000-107.62-00	Environmental Resources	986301	Public Works	ENVIRONMENTAL RESOURCE	2006 FORD TRUCK F150 SERIES -	2006	17,591.32	10	120.00	146.59	17,591.32	-	17,591.32	-

Type	ID #	Asset ID	HCA Asset ID	Subclass Code	Fund	Pam Fund for JE	Asset GL Account	Depreciation Acct	Accumulated Dep. Acct	Activities	Project	Department	Division	Description	Acquisition Date	Purchase Cost	LIFE	LIFE-MOS	MO DEPN AMT	BEG DEP 2018	PERIOD DEPRECIATION 2018	ACCUMULATED DEPRECIATION 2018	BOOK VALUE
Environmental Resources		6451	6451000	VEHIC	631	631	631-0000-107.14-00	631-9001-845.83-79	631-0000-107.62-00	Environmental Resources	986301	Public Works	ENVIRONMENTAL RESOURCE	2006 FORD TRUCK F150 SERIES -	2006	23,482.78	10	120.00	195.69	23,482.78	-	23,482.78	-
Environmental Resources		6453	6453000	VEHIC	631	631	631-0000-107.14-00	631-9001-845.83-79	631-0000-107.62-00	Environmental Resources	986301	Public Works	ENVIRONMENTAL RESOURCE	2006 FORD TRUCK F150 SERIES -	2006	17,591.32	10	120.00	146.59	17,591.32	-	17,591.32	-
Environmental Resources		6454	6454000	VEHIC	631	631	631-0000-107.14-00	631-9001-845.83-79	631-0000-107.62-00	Environmental Resources	56802	Public Works	ENVIRONMENTAL RESOURCE	2005 AUTOCAR WXLL64	2006	167,565.59	10	120.00	1,396.38	167,565.59	-	167,565.59	-
Environmental Resources		6455	6455000	VEHIC	631	631	631-0000-107.14-00	631-9001-845.83-79	631-0000-107.62-00	Environmental Resources	56802	Public Works	ENVIRONMENTAL RESOURCE	2005 AUTOCAR WXLL64	2006	167,565.59	10	120.00	1,396.38	167,565.59	-	167,565.59	-
Environmental Resources		6521	6521000	IOTB (Improvements Other than Buildings)	631	631	631-0000-107.14-00	631-9001-845.83-79	631-0000-107.62-00	Environmental Resources	986301	Public Works	ENVIRONMENTAL RESOURCE	RECABLING FOR VOIP	6/30/2012	23,235.24	5.00	60.00	387.25	23,235.24	(0.00)	23,235.24	-
Environmental Resources		6524	6524000	EQUIP - TOOL	631	631	631-0000-107.14-00	631-9001-845.83-79	631-0000-107.62-00	Environmental Resources	986301	Public Works	ENVIRONMENTAL RESOURCE	HIGH PRESSURE CLEANER	2006	7,203.99	10	120.00	60.03	7,203.99	-	7,203.99	-
Environmental Resources		6525	6525000	VEHIC	631	631	631-0000-107.14-00	631-9001-845.83-79	631-0000-107.62-00	Environmental Resources	56802	Public Works	ENVIRONMENTAL RESOURCE	2006 AUTOCAR WXR64 (SIDE LOADE	2006	182,629.93	10	120.00	1,521.92	182,629.93	-	182,629.93	-
Environmental Resources		6526	6526000	VEHIC	631	631	631-0000-107.14-00	631-9001-845.83-79	631-0000-107.62-00	Environmental Resources	56802	Public Works	ENVIRONMENTAL RESOURCE	2006 AUTOCAR WXR64 (SIDE LOADE	2006	182,629.93	10	120.00	1,521.92	182,629.93	-	182,629.93	-
Environmental Resources		6527	6527000	VEHIC	631	631	631-0000-107.14-00	631-9001-845.83-79	631-0000-107.62-00	Environmental Resources	56802	Public Works	ENVIRONMENTAL RESOURCE	2006 AUTOCAR WXR64 (SIDE LOADE	2006	182,629.93	10	120.00	1,521.92	182,629.93	-	182,629.93	-
Environmental Resources		6528	6528000	VEHIC	631	631	631-0000-107.14-00	631-9001-845.83-79	631-0000-107.62-00	Environmental Resources	56802	Public Works	ENVIRONMENTAL RESOURCE	2006 AUTOCAR WXR64 (SIDE LOADE	2006	182,629.93	10	120.00	1,521.92	182,629.93	-	182,629.93	-
Environmental Resources		6529	6529000	VEHIC	631	631	631-0000-107.14-00	631-9001-845.83-79	631-0000-107.62-00	Environmental Resources	56802	Public Works	ENVIRONMENTAL RESOURCE	2006 AUTOCAR WXR64 (SIDE LOADE	2006	182,629.93	10	120.00	1,521.92	182,629.93	-	182,629.93	-
Environmental Resources		6530	6530000	VEHIC	631	631	631-0000-107.14-00	631-9001-845.83-79	631-0000-107.62-00	Environmental Resources	56802	Public Works	ENVIRONMENTAL RESOURCE	2006 AUTOCAR WXR64 (SIDE LOADE	2006	182,629.93	10	120.00	1,521.92	182,629.93	-	182,629.93	-
Environmental Resources		6531	6531000	VEHIC	631	631	631-0000-107.14-00	631-9001-845.83-79	631-0000-107.62-00	Environmental Resources	56802	Public Works	ENVIRONMENTAL RESOURCE	2006 AUTOCAR WXR64 (SIDE LOADE	2006	182,629.93	10	120.00	1,521.92	182,629.93	-	182,629.93	-
Environmental Resources		6532	6532000	VEHIC	631	631	631-0000-107.14-00	631-9001-845.83-79	631-0000-107.62-00	Environmental Resources	56802	Public Works	ENVIRONMENTAL RESOURCE	2005 AUTOCAR WXLL64 (FRONT LOA	2006	167,565.59	10	120.00	1,396.38	167,565.59	-	167,565.59	-
Environmental Resources		6533	6533000	VEHIC	631	631	631-0000-107.14-00	631-9001-845.83-79	631-0000-107.62-00	Environmental Resources	56802	Public Works	ENVIRONMENTAL RESOURCE	2005 AUTOCAR WXLL64 (FRONT LOA	2006	167,565.59	10	120.00	1,396.38	167,565.59	-	167,565.59	-
Environmental Resources		6534	6534000	VEHIC	631	631	631-0000-107.14-00	631-9001-845.83-79	631-0000-107.62-00	Environmental Resources	56802	Public Works	ENVIRONMENTAL RESOURCE	2005 AUTOCAR WXLL64 (FRONT LOA	2006	167,565.59	10	120.00	1,396.38	167,565.59	-	167,565.59	-
Environmental Resources		6535	6535000	VEHIC	631	631	631-0000-107.14-00	631-9001-845.83-79	631-0000-107.62-00	Environmental Resources	56802	Public Works	ENVIRONMENTAL RESOURCE	2005 AUTOCAR WXLL64 (FRONT LOA	2006	167,565.59	10	120.00	1,396.38	167,565.59	-	167,565.59	-
Environmental Resources		6620	6620000	VEHIC	631	631	631-0000-107.14-00	631-9001-845.83-79	631-0000-107.62-00	Environmental Resources	986301	Public Works	ENVIRONMENTAL RESOURCE	COMPLETE AERO TARP SYSTEM	2006	13,747.50	10	120.00	114.56	13,747.50	-	13,747.50	-
Environmental Resources		6732	6732000	EQUIP - TOOL	631	631	631-0000-107.14-00	631-9001-845.83-79	631-0000-107.62-00	Environmental Resources	986301	Public Works	ENVIRONMENTAL RESOURCE	MACHINE/GRIND/MILL BUCKET	2007	5,480.58	10	120.00	45.67	5,480.58	-	5,480.58	-
Environmental Resources		6922	6922000	VEHIC	631	631	631-0000-107.14-00	631-9001-845.83-79	631-0000-107.62-00	Environmental Resources	056802	Public Works	ENVIRONMENTAL RESOURCE	2006 AUTOCAR SIDELOADER	1/30/2008	199,990.10	10	120.00	1,666.58	189,990.60	9,999.51	199,990.10	-
Environmental Resources		6923	6923000	VEHIC	631	631	631-0000-107.14-00	631-9001-845.83-79	631-0000-107.62-00	Environmental Resources	056802	Public Works	ENVIRONMENTAL RESOURCE	2006 AUTOCAR SIDELOADER	1/30/2008	199,990.10	10	120.00	1,666.58	189,990.60	9,999.51	199,990.10	-
Environmental Resources		6925	6925000	VEHIC	631	631	631-0000-107.14-00	631-9001-845.83-79	631-0000-107.62-00	Environmental Resources	986301	Public Works	ENVIRONMENTAL RESOURCE	2008 CHEVROLET COLORADO - NEW	1/30/2008	16,084.75	10	120.00	134.04	15,280.51	804.24	16,084.75	-
Environmental Resources		6926	6926000	EQUIP - POWER	631	631	631-0000-107.14-00	631-9001-845.83-79	631-0000-107.62-00	Environmental Resources	056802	Public Works	ENVIRONMENTAL RESOURCE	JOHN DEERE SKID STEER LOADER	1/30/2008	33,265.47	10	120.00	277.21	31,602.20	1,663.27	33,265.47	-
Environmental Resources		6928	6928000	EQUIP - POWER	631	631	631-0000-107.14-00	631-9001-845.83-79	631-0000-107.62-00	Environmental Resources	056802	Public Works	ENVIRONMENTAL RESOURCE	JOHN DEERE SKID STEER LOADER	1/30/2008	33,265.48	10	120.00	277.21	31,602.21	1,663.27	33,265.48	-
Environmental Resources		6929	6929000	VEHIC	631	631	631-0000-107.14-00	631-9001-845.83-79	631-0000-107.62-00	Environmental Resources		Public Works	ENVIRONMENTAL RESOURCE	2008 AUTOCAR SIDELOADER WXR64	1/30/2008	231,659.27	10	120.00	1,930.49	220,076.31	11,582.96	231,659.27	-
Environmental Resources		6957	6957000	EQUIP - TOOL	631	631	631-0000-107.14-00	631-9001-845.83-79	631-0000-107.62-00	Environmental Resources	946301	Public Works	ENVIRONMENTAL RESOURCE	MRF - VARIOUS EQUIPMENT	1/30/2009	36,089.20	10	120.00	300.74	30,675.82	3,608.92	34,284.74	1,804.46
Environmental Resources		7040	7040000	VEHIC	631	631	631-0000-107.14-00	631-9001-845.83-79	631-0000-107.62-00	Environmental Resources		Public Works	ENVIRONMENTAL RESOURCE	2008 CHEVROLET SLVRADO 250-NEW	1/30/2009	27,777.81	10	120.00	231.48	23,611.14	2,777.78	26,388.92	1,388.89
Environmental Resources		7041	7041000	VEHIC	631	631	631-0000-107.14-00	631-9001-845.83-79	631-0000-107.62-00	Environmental Resources		Public Works	ENVIRONMENTAL RESOURCE	2009 AUTOCAR WX64 SIDE LOADER	1/30/2009	261,961.34	10	120.00	2,183.01	222,667.14	26,196.13	248,863.27	13,098.07
Environmental Resources		7042	7042000	VEHIC	631	631	631-0000-107.14-00	631-9001-845.83-79	631-0000-107.62-00	Environmental Resources		Public Works	ENVIRONMENTAL RESOURCE	2009 AUTOCAR WX64 SIDE LOADER	1/30/2009	261,961.34	10	120.00	2,183.01	222,667.14	26,196.13	248,863.27	13,098.07
Environmental Resources		7216	7216000	VEHIC - Parts	631	631	631-0000-107.14-00	631-9001-845.83-79	631-0000-107.62-00	Environmental Resources		Public Works	ENVIRONMENTAL RESOURCE	DPF INSTALL-FAS#6419 VEH#5101	2010	11,246.88	3	36.00	312.41	11,246.88	-	11,246.88	-
Environmental Resources		7217	7217000	VEHIC - Parts	631	631	631-0000-107.14-00	631-9001-845.83-79	631-0000-107.62-00	Environmental Resources		Public Works	ENVIRONMENTAL RESOURCE	DPF INSTALL-FAS#6454 VEH#5203	2010	11,244.48	3	36.00	312.35	11,244.48	-	11,244.48	-
Environmental Resources		7218	7218000	VEHIC - Parts	631	631	631-0000-107.14-00	631-9001-845.83-79	631-0000-107.62-00	Environmental Resources		Public Works	ENVIRONMENTAL RESOURCE	DPF INSTALL-FAS#6417 VEH#5102	2010	11,246.88	3	36.00	312.41	11,246.88	-	11,246.88	-
Environmental Resources		7219	7219000	VEHIC - Parts	631	631	631-0000-107.14-00	631-9001-845.83-79	631-0000-107.62-00	Environmental Resources		Public Works	ENVIRONMENTAL RESOURCE	DPF INSTALL-FAS#6532 VEH#5202	2010	11,246.88	3	36.00	312.41	11,246.88	-	11,246.88	-
Environmental Resources		7220	7220000	VEHIC - Parts	631	631	631-0000-107.14-00	631-9001-845.83-79	631-0000-107.62-00	Environmental Resources		Public Works	ENVIRONMENTAL RESOURCE	DPF INSTALL-FAS#6418 VEH#5103	2010	11,246.88	3	36.00	312.41	11,246.88	-	11,246.88	-
Environmental Resources		7221	7221000	VEHIC - Parts	631	631	631-0000-107.14-00	631-9001-845.83-79	631-0000-107.62-00	Environmental Resources		Public Works	ENVIRONMENTAL RESOURCE	DPF INSTALL-FAS#6413 VEH#5200	2010	11,246.88	3	36.00	312.41	11,246.88	-	11,246.88	-
Environmental Resources		7222	7222000	VEHIC - Parts	631	631	631-0000-107.14-00	631-9001-845.83-79	631-0000-107.62-00	Environmental Resources		Public Works	ENVIRONMENTAL RESOURCE	DPF INSTALL-FAS#6415 VEH#5104	2010	11,246.88	3	36.00	312.41	11,246.88	-	11,246.88	-
Environmental Resources		7223	7223000	VEHIC - Parts	631	631	631-0000-107.14-00	631-9001-845.83-79	631-0000-107.62-00	Environmental Resources		Public Works	ENVIRONMENTAL RESOURCE	DPF INSTALL-FAS#6533 VEH#5201	2010	11,246.88	3	36.00	312.41	11,246.88	-	11,246.88	-
Environmental Resources		7224	7224000	VEHIC - Parts	631	631	631-0000-107.14-00	631-9001-845.83-79	631-0000-107.62-00	Environmental Resources		Public Works	ENVIRONMENTAL RESOURCE	DPF INSTALL-FAS#6414 VEH#5105	2010	11,211.88	3	36.00	311.44	11,211.88	-	11,211.88	-
Environmental Resources		7225	7225000	VEHIC - Parts	631	631	631-0000-107.14-00	631-9001-845.83-79	631-0000-107.62-00	Environmental Resources		Public Works	ENVIRONMENTAL RESOURCE	DPF INSTALL-FAS#6455 VEH#5204	2010	11,211.88	3	36.00	311.44	11,211.88	-	11,211.88	-

Type	ID #	Asset ID	HCA Asset ID	Subclass Code	Fund	Pam Fund for JE	Asset GL Account	Depreciation Acct	Accumulated Dep. Acct	Activities	Project	Department	Division	Description	Acquisition Date	Purchase Cost	LIFE	LIFE-MOS	MO DEPN AMT	BEG DEP 2018	PERIOD DEPRECIATION 2018	ACCUMULATED DEPRECIATION 2018	BOOK VALUE
Environmental Resources		7226	7226000	VEHIC - Parts	631	631	631-0000-107.14-00	631-9001-845.83-79	631-0000-107.62-00	Environmental Resources		Public Works	ENVIRONMENTAL RESOURCE	DPF INSTALL-FAS#5479 VEH#3585	2010	10,148.30	3	36.00	281.90	10,148.30	-	10,148.30	-
Environmental Resources		7227	7227000	VEHIC - Parts	631	631	631-0000-107.14-00	631-9001-845.83-79	631-0000-107.62-00	Environmental Resources		Public Works	ENVIRONMENTAL RESOURCE	DPF INSTALL-FAS#4936 VEH#3442	2010	10,148.30	3	36.00	281.90	10,148.30	-	10,148.30	-
Environmental Resources		7228	7228000	VEHIC - Parts	631	631	631-0000-107.14-00	631-9001-845.83-79	631-0000-107.62-00	Environmental Resources		Public Works	ENVIRONMENTAL RESOURCE	DPF INSTALL-FAS#6416 VEH#5106	2010	11,211.88	3	36.00	311.44	11,211.88	-	11,211.88	-
Environmental Resources		7229	7229000	VEHIC - Parts	631	631	631-0000-107.14-00	631-9001-845.83-79	631-0000-107.62-00	Environmental Resources		Public Works	ENVIRONMENTAL RESOURCE	DPF INSTALL-FAS# VEH#3110	2010	10,350.00	3	36.00	287.50	10,350.00	-	10,350.00	-
Environmental Resources		7230	7230000	VEHIC - Parts	631	631	631-0000-107.14-00	631-9001-845.83-79	631-0000-107.62-00	Environmental Resources		Public Works	ENVIRONMENTAL RESOURCE	DPF INSTALL-FAS#6724 VEH#6076	2010	11,211.88	3	36.00	311.44	11,211.88	-	11,211.88	-
Environmental Resources		7231	7231000	VEHIC - Parts	631	631	631-0000-107.14-00	631-9001-845.83-79	631-0000-107.62-00	Environmental Resources		Public Works	ENVIRONMENTAL RESOURCE	DPF INSTALL-FAS#6723 VEH#6077	2010	11,211.88	3	36.00	311.44	11,211.88	-	11,211.88	-
Environmental Resources		7232	7232000	VEHIC - Parts	631	631	631-0000-107.14-00	631-9001-845.83-79	631-0000-107.62-00	Environmental Resources		Public Works	ENVIRONMENTAL RESOURCE	DPF INSTALL-FAS#6137 VEH#5100	2010	11,211.88	3	36.00	311.44	11,211.88	-	11,211.88	-
Environmental Resources		7233	7233000	VEHIC - Parts	631	631	631-0000-107.14-00	631-9001-845.83-79	631-0000-107.62-00	Environmental Resources		Public Works	ENVIRONMENTAL RESOURCE	DPF INSTALL-FAS#2739 VEH#3115	2010	10,350.00	3	36.00	287.50	10,350.00	-	10,350.00	-
Environmental Resources		7234	7234000	VEHIC - Parts	631	631	631-0000-107.14-00	631-9001-845.83-79	631-0000-107.62-00	Environmental Resources		Public Works	ENVIRONMENTAL RESOURCE	DPF INSTALL-FAS#2737 VEH#3113	2010	10,350.00	3	36.00	287.50	10,350.00	-	10,350.00	-
Environmental Resources		7235	7235000	VEHIC - Parts	631	631	631-0000-107.14-00	631-9001-845.83-79	631-0000-107.62-00	Environmental Resources		Public Works	ENVIRONMENTAL RESOURCE	DPF INSTALL-FAS#2738 VEH#3114	2010	10,350.00	3	36.00	287.50	10,350.00	-	10,350.00	-
Environmental Resources		7236	7236000	VEHIC	631	631	631-0000-107.14-00	631-9001-845.83-79	631-0000-107.62-00	Environmental Resources		Public Works	ENVIRONMENTAL RESOURCE	2010 ISUZU STAKE BED W/LIFT	1/30/2010	42,731.92	10	120.00	356.10	32,048.94	4,273.19	36,322.13	6,409.79
Environmental Resources		7237	7237000	EQUIP - TOOL	631	631	631-0000-107.14-00	631-9001-845.83-79	631-0000-107.62-00	Environmental Resources		Public Works	ENVIRONMENTAL RESOURCE	MAJOR REPAIR-CONVEYOR LINE	1/30/2010	321,035.34	10	120.00	2,675.29	240,776.51	32,103.53	272,880.04	48,155.30
Environmental Resources		7355	7355000	VEHIC - Parts	631	631	631-0000-107.14-00	631-9001-845.83-79	631-0000-107.62-00	Environmental Resources		Public Works	ENVIRONMENTAL RESOURCE	DPF INSTALL-FAS#6527 VEH#06101	2011	11,211.88	3	36.00	311.44	11,211.88	-	11,211.88	-
Environmental Resources		7356	7356000	VEHIC - Parts	631	631	631-0000-107.14-00	631-9001-845.83-79	631-0000-107.62-00	Environmental Resources		Public Works	ENVIRONMENTAL RESOURCE	DPF INSTALL-FAS#6526 VEH#06103	2011	11,211.88	3	36.00	311.44	11,211.88	-	11,211.88	-
Environmental Resources		7357	7357000	VEHIC - Parts	631	631	631-0000-107.14-00	631-9001-845.83-79	631-0000-107.62-00	Environmental Resources		Public Works	ENVIRONMENTAL RESOURCE	DPF INSTALL-FAS#6529 VEH#06105	2011	11,211.88	3	36.00	311.44	11,211.88	-	11,211.88	-
Environmental Resources		7358	7358000	VEHIC - Parts	631	631	631-0000-107.14-00	631-9001-845.83-79	631-0000-107.62-00	Environmental Resources		Public Works	ENVIRONMENTAL RESOURCE	DPF INSTALL-FAS#6531 VEH#06104	2011	11,211.88	3	36.00	311.44	11,211.88	-	11,211.88	-
Environmental Resources		7359	7359000	VEHIC - Parts	631	631	631-0000-107.14-00	631-9001-845.83-79	631-0000-107.62-00	Environmental Resources		Public Works	ENVIRONMENTAL RESOURCE	DPF INSTALL-FAS#6535 VEH#05206	2011	11,211.88	3	36.00	311.44	11,211.88	-	11,211.88	-
Environmental Resources		7360	7360000	VEHIC - Parts	631	631	631-0000-107.14-00	631-9001-845.83-79	631-0000-107.62-00	Environmental Resources		Public Works	ENVIRONMENTAL RESOURCE	DPF INSTALL-FAS#6534 VEH#05205	2011	11,211.88	3	36.00	311.44	11,211.88	-	11,211.88	-
Environmental Resources		7361	7361000	VEHIC - Parts	631	631	631-0000-107.14-00	631-9001-845.83-79	631-0000-107.62-00	Environmental Resources		Public Works	ENVIRONMENTAL RESOURCE	DPF INSTALL-FAS#5912 VEH#3724	2011	11,035.00	3	36.00	306.53	11,035.00	-	11,035.00	-
Environmental Resources		7362	7362000	VEHIC - Parts	631	631	631-0000-107.14-00	631-9001-845.83-79	631-0000-107.62-00	Environmental Resources		Public Works	ENVIRONMENTAL RESOURCE	DPF INSTALL-FAS#5915 VEH#3727	2011	11,035.00	3	36.00	306.53	11,035.00	-	11,035.00	-
Environmental Resources		7363	7363000	VEHIC - Parts	631	631	631-0000-107.14-00	631-9001-845.83-79	631-0000-107.62-00	Environmental Resources		Public Works	ENVIRONMENTAL RESOURCE	DPF INSTALL-FAS#6528 VEH#06102	2011	11,211.88	3	36.00	311.44	11,211.88	-	11,211.88	-
Environmental Resources		7364	7364000	VEHIC - Parts	631	631	631-0000-107.14-00	631-9001-845.83-79	631-0000-107.62-00	Environmental Resources		Public Works	ENVIRONMENTAL RESOURCE	DPF INSTALL-FAS#6525 VEH#06100	2011	11,211.88	3	36.00	311.44	11,211.88	-	11,211.88	-
Environmental Resources		7365	7365000	VEHIC - Parts	631	631	631-0000-107.14-00	631-9001-845.83-79	631-0000-107.62-00	Environmental Resources		Public Works	ENVIRONMENTAL RESOURCE	DPF INSTALL-FAS#6530 VEH#06106	2011	11,211.88	3	36.00	311.44	11,211.88	-	11,211.88	-
Environmental Resources		7366	7366000	VEHIC - Parts	631	631	631-0000-107.14-00	631-9001-845.83-79	631-0000-107.62-00	Environmental Resources		Public Works	ENVIRONMENTAL RESOURCE	DPF INSTALL-FAS#5913 VEH#3725	2011	11,035.00	3	36.00	306.53	11,035.00	-	11,035.00	-
Environmental Resources		7368	7368000	VEHIC - Parts	631	631	631-0000-107.14-00	631-9001-845.83-79	631-0000-107.62-00	Environmental Resources		Public Works	ENVIRONMENTAL RESOURCE	DPF INSTALL-FAS#6924 VEH#06109	2011	11,211.88	3	36.00	311.44	11,211.88	-	11,211.88	-
Environmental Resources		7369	7369000	VEHIC - Parts	631	631	631-0000-107.14-00	631-9001-845.83-79	631-0000-107.62-00	Environmental Resources		Public Works	ENVIRONMENTAL RESOURCE	DPF INSTALL-FAS#5914 VEH#3726	2011	11,035.00	3	36.00	306.53	11,035.00	-	11,035.00	-
Environmental Resources		7370	7370000	VEHIC	631	631	631-0000-107.14-00	631-9001-845.83-79	631-0000-107.62-00	Environmental Resources		Public Works	ENVIRONMENTAL RESOURCE	2010 AUTOCAR ACX CAB REAR NEW	1/30/2011	227,429.96	10	120.00	1,895.25	147,829.47	22,743.00	170,572.47	56,857.49
Environmental Resources		7371	7371000	VEHIC	631	631	631-0000-107.14-00	631-9001-845.83-79	631-0000-107.62-00	Environmental Resources		Public Works	ENVIRONMENTAL RESOURCE	2011 FORD F450 FLATBED NEW	1/30/2011	34,810.08	10	120.00	290.08	22,626.55	3,481.01	26,107.56	8,702.52
Environmental Resources		7372	7372000	VEHIC	631	631	631-0000-107.14-00	631-9001-845.83-79	631-0000-107.62-00	Environmental Resources		Public Works	ENVIRONMENTAL RESOURCE	2011 FORD F450 W/DUMP LIFT NEW	1/30/2011	51,665.24	10	120.00	430.54	33,582.41	5,166.52	38,748.93	12,916.31
Environmental Resources		7373	7373000	EQUIP - 7	631	631	631-0000-107.14-00	631-9001-845.83-79	631-0000-107.62-00	Environmental Resources		Public Works	ENVIRONMENTAL RESOURCE	RADIATION MONITORING SYSTEM	1/30/2011	14,966.50	7	84.00	178.17	13,897.46	1,069.04	14,966.50	-
Environmental Resources		7617	7617000	EQUIP - TOOL	631	631	631-0000-107.14-00	631-9001-845.83-79	631-0000-107.62-00	Environmental Resources		Public Works	ENVIRONMENTAL RESOURCE	MAJOR BALER REPAIRS	1/30/2012	94,448.00	10	120.00	787.07	51,946.40	9,444.80	61,391.20	33,056.80
Environmental Resources		7698	7698000	EQUIP - IT	631	631	631-0000-107.14-00	631-9001-845.83-79	631-0000-107.62-00	Environmental Resources		Public Works	ENVIRONMENTAL RESOURCE	**[REDACTED PURSUANT TO GOV. CODE 6254.19]**	**[REDACTED PURSUANT TO GOV. CODE**	12,184.62	7	84.00	145.06	7,832.97	1,740.66	9,573.63	2,610.99
Environmental Resources		7697	7697000	VEHIC - Parts	631	631	631-0000-107.14-00	631-9001-845.83-79	631-0000-107.62-00	Environmental Resources		Public Works	ENVIRONMENTAL RESOURCE	SETCO TIRES	2014	34,731.81	3	36.00	964.77	34,731.81	-	34,731.81	-
Environmental Resources		7712	7712000	VEHIC	631	631	631-0000-107.14-00	631-9001-845.83-79	631-0000-107.62-00	Environmental Resources		Public Works	ENVIRONMENTAL RESOURCE	2014 FORD F150 SUPER CAB	1/30/2014	24,412.43	10	120.00	203.44	8,544.35	2,441.24	10,985.59	13,426.84
Environmental Resources		7713	7713000	EQUIP - IT	631	631	631-0000-107.14-00	631-9001-845.83-79	631-0000-107.62-00	Environmental Resources		Public Works	ENVIRONMENTAL RESOURCE	PARADIGM SOFTWARE	1/30/2014	18,743.75	7	84.00	223.14	9,371.88	2,677.68	12,049.55	6,694.20
Environmental Resources		7753	7753000	EQUIP - POWER	631	631	631-0000-107.14-00	631-9001-845.83-79	631-0000-107.62-00	Environmental Resources		Public Works	ENVIRONMENTAL RESOURCE	CATERPILLAR 950K WHEEL LOADER	1/30/2014	388,151.80	10	120.00	3,234.60	135,853.13	38,815.18	174,668.31	213,483.49
Environmental Resources		7754	7754000	EQUIP - POWER	631	631	631-0000-107.14-00	631-9001-845.83-79	631-0000-107.62-00	Environmental Resources		Public Works	ENVIRONMENTAL RESOURCE	CATERPILLAR MODEL 950K	1/30/2014	419,993.55	10	120.00	3,499.95	146,997.74	41,999.36	188,997.10	230,996.45
Environmental Resources		7756	7756000	EQUIP - POWER	631	631	631-0000-107.14-00	631-9001-845.83-79	631-0000-107.62-00	Environmental Resources		Public Works	ENVIRONMENTAL RESOURCE	CATERPILLAR 2P5000LE	1/30/2014	29,774.53	10	120.00	248.12	10,421.09	2,977.45	13,398.54	16,375.99
Environmental Resources		7757	7757000	EQUIP - POWER	631	631	631-0000-107.14-00	631-9001-845.83-79	631-0000-107.62-00	Environmental Resources		Public Works	ENVIRONMENTAL RESOURCE	CATERPILLAR 2P5000LE	1/30/2014	37,506.24	10	120.00	312.55	13,127.18	3,750.62	16,877.81	20,628.43

Type	ID #	Asset ID	HCA Asset ID	Subclass Code	Fund	Pam Fund for JE	Asset GL Account	Depreciation Acct	Accumulated Dep. Acct	Activities	Project	Department	Division	Description	Acquisition Date	Purchase Cost	LIFE	LIFE-MOS	MO DEPN AMT	BEG DEP 2018	PERIOD DEPRECIATION 2018	ACCUMULATED DEPRECIATION 2018	BOOK VALUE
Environmental Resources		7758	7758000	VEHIC	631	631	631-0000-107.14-00	631-9001-845.83-79	631-0000-107.62-00	Environmental Resources		Public Works	ENVIRONMENTAL RESOURCE	2014 FORD F-150	1/30/2014	25,113.35	10	120.00	209.28	8,789.67	2,511.34	11,301.01	13,812.34
Environmental Resources		7788	7788000	EQUIP - TOOL	631	631	631-0000-107.14-00	631-9001-845.83-79	631-0000-107.62-00	Environmental Resources		Public Works	ENVIRONMENTAL RESOURCE	Bagley Used Oil Tank	1/30/2015	9,711.89	10	120.00	80.93	2,427.97	971.19	3,399.16	6,312.73
Environmental Resources		7810	7810000	EQUIP - IT	631	631	631-0000-107.14-00	631-9001-845.83-79	631-0000-107.62-00	Environmental Resources		Public Works	ENVIRONMENTAL RESOURCE	Switch Equipment	1/30/2015	43,113.85	7	84.00	513.26	15,397.80	6,159.12	21,556.93	21,556.92
Environmental Resources		7931	7931000	EQUIP - Furnishings	631	631	631-0000-107.14-00	631-9001-845.83-79	631-0000-107.62-00	Environmental Resources		Public Works	ENVIRONMENTAL RESOURCE	FURNITURE 1ST FLOOR REMODEL	1/30/2016	10,479.64	10	120.00	87.33	1,571.95	1,047.96	2,619.91	7,859.73
Environmental Resources		7932	7932000	VEHIC	631	631	631-0000-107.14-00	631-9001-845.83-79	631-0000-107.62-00	Environmental Resources		Public Works	ENVIRONMENTAL RESOURCE	2016 AUTOCAR	1/30/2016	300,007.50	10	120.00	2,500.06	45,001.13	30,000.75	75,001.88	225,005.63
Environmental Resources		7933	7933000	VEHIC	631	631	631-0000-107.14-00	631-9001-845.83-79	631-0000-107.62-00	Environmental Resources		Public Works	ENVIRONMENTAL RESOURCE	2016 AUTOCAR	1/30/2016	300,007.50	10	120.00	2,500.06	45,001.13	30,000.75	75,001.88	225,005.63
Environmental Resources		7935	7935000	VEHIC	631	631	631-0000-107.14-00	631-9001-845.83-79	631-0000-107.62-00	Environmental Resources		Public Works	ENVIRONMENTAL RESOURCE	2016 AUTOCAR	1/30/2016	300,007.14	10	120.00	2,500.06	45,001.07	30,000.71	75,001.79	225,005.36
Environmental Resources		7936	7936000	VEHIC	631	631	631-0000-107.14-00	631-9001-845.83-79	631-0000-107.62-00	Environmental Resources		Public Works	ENVIRONMENTAL RESOURCE	2016 AUTOCAR	1/30/2016	244,983.10	10	120.00	2,041.53	36,747.47	24,498.31	61,245.78	183,737.33
Environmental Resources		7937	7937000	VEHIC	631	631	631-0000-107.14-00	631-9001-845.83-79	631-0000-107.62-00	Environmental Resources		Public Works	ENVIRONMENTAL RESOURCE	2016 AUTOCAR	1/30/2016	244,983.10	10	120.00	2,041.53	36,747.47	24,498.31	61,245.78	183,737.33
Environmental Resources		7938	7938000	VEHIC	631	631	631-0000-107.14-00	631-9001-845.83-79	631-0000-107.62-00	Environmental Resources		Public Works	ENVIRONMENTAL RESOURCE	2017 FORD FUSION HYB	1/30/2016	27,453.26	10	120.00	228.78	4,117.99	2,745.33	6,863.32	20,589.95
Environmental Resources		7939	7939000	VEHIC	631	631	631-0000-107.14-00	631-9001-845.83-79	631-0000-107.62-00	Environmental Resources		Public Works	ENVIRONMENTAL RESOURCE	FORD F150 NEW	1/30/2016	29,978.65	10	120.00	249.82	4,496.80	2,997.87	7,494.66	22,483.99
Environmental Resources		7940	7940000	VEHIC	631	631	631-0000-107.14-00	631-9001-845.83-79	631-0000-107.62-00	Environmental Resources		Public Works	ENVIRONMENTAL RESOURCE	FORD F150	1/30/2016	29,978.65	10	120.00	249.82	4,496.80	2,997.87	7,494.66	22,483.99
Environmental Resources		7941	7941000	EQUIP - POWER	631	631	631-0000-107.14-00	631-9001-845.83-79	631-0000-107.62-00	Environmental Resources		Public Works	ENVIRONMENTAL RESOURCE	2015 EZ GO CUSHMAN 6 PASS CART	1/30/2016	8,387.13	10	120.00	69.89	1,258.07	838.71	2,096.78	6,290.35
Environmental Resources		7942	7942000	EQUIP - POWER	631	631	631-0000-107.14-00	631-9001-845.83-79	631-0000-107.62-00	Environmental Resources		Public Works	ENVIRONMENTAL RESOURCE	SELF PROPELLED 85' FT BOOM LFT	1/30/2016	125,557.50	10	120.00	1,046.31	18,833.63	12,555.75	31,389.38	94,168.13
Environmental Resources		8063	8063000	VEHIC	631	631	631-0000-107.14-00	631-9001-845.83-79	631-0000-107.62-00	Environmental Resources		Public Works	ENVIRONMENTAL RESOURCE	2017 KENWORTH T880 VEH# 17300	1/30/2016	120,655.44	10	120.00	1,005.46	18,098.32	12,065.54	30,163.86	90,491.58
Environmental Resources		8074	8074000	EQUIP - ELECTRONICS	638	638	631-0000-107.14-00	631-9001-845.83-79	631-0000-107.62-00	Environmental Resources		Public Works	ENVIRONMENTAL RESOURCE	SECURITY CAMERAS	1/30/2017	131,154.80	5	60.00	2,185.91	13,115.48	26,230.96	39,346.44	91,808.36
Environmental Resources		8075	8075000	EQUIP - POWER	631	631	631-0000-107.14-00	631-9001-845.83-79	631-0000-107.62-00	Environmental Resources		Public Works	ENVIRONMENTAL RESOURCE	2017 MITSUBISHI FRKLFT V#17301	1/30/2017	25,400.99	10	120.00	211.67	1,270.05	2,540.10	3,810.15	21,590.84
Environmental Resources		8083	8083000	EQUIP - IT	631	631	631-0000-107.14-00	631-9001-845.83-79	631-0000-107.62-00	Environmental Resources		Public Works	ENVIRONMENTAL RESOURCE	**[REDACTED PURSUANT TO GOV. CODE 6254.19]**	**[REDACTED PURSUANT TO GOV. CODE**	19,314.20	7	84.00	229.93	1,379.59	2,759.17	4,138.76	15,175.44
Environmental Resources		9237	ME2017388	EQUIP - FURNISHINGS	631	631	631-0000-107.14-00	631-9001-845.83-79	631-0000-107.62-00	Environmental Resources		Public Works	ENVIRONMENTAL RESOURCE	CONEX BOX	1/30/2017	5,000.00	10	120.00	41.67	250.00	500.00	750.00	4,250.00
Environmental Resources		9265		VEHIC	631		631-0000-107.14-00	631-9001-845.83-79	631-0000-107.62-00	Environmental Resources		Public Works	ENVIRONMENTAL RESOURCE	2018 Ford F150	10/13/2017	27,899.07	10	120.00	232.49	-	2,092.43	2,092.43	25,806.64
Environmental Resources		9266		VEHIC	631		631-0000-107.14-00	631-9001-845.83-79	631-0000-107.62-00	Environmental Resources		Public Works	ENVIRONMENTAL RESOURCE	2018 Ford F150	10/13/2017	27,899.07	10	120.00	232.49	-	2,092.43	2,092.43	25,806.64
Environmental Resources		9267		VEHIC	631		631-0000-107.14-00	631-9001-845.83-79	631-0000-107.62-00	Environmental Resources		Public Works	ENVIRONMENTAL RESOURCE	2018 Ford F150	10/13/2017	27,899.07	10	120.00	232.49	-	2,092.43	2,092.43	25,806.64
Environmental Resources		6321	6321000	Infrastructure - Piping	631	631	631-0000-107.17-00	631-9001-845.83-79	631-0000-107.17-04	Environmental Resources		Public Works	ENVIRONMENTAL RESOURCE	S/W DEL NORTE STORM DRAIN	1/30/2005	119,082.00	50	600.00	198.47	29,770.50	2,381.64	32,152.14	86,929.86
Environmental Resources		6956	6956000	Infrastructure	631	631	631-0000-107.17-00	631-9001-845.83-79	631-0000-107.17-04	Environmental Resources	946301	Public Works	ENVIRONMENTAL RESOURCE	WASTE MATERIAL RECOVERY FAC	1/30/2009	891,102.82	40	480.00	1,856.46	189,359.35	22,277.57	211,636.92	679,465.90
Environmental Resources		7290	7290000	Infrastructure	631	631	631-0000-107.17-00	631-9001-845.83-79	631-0000-107.17-04	Environmental Resources	986301	Public Works	ENVIRONMENTAL RESOURCE	DNRRTS-DEL NORTE REG REC&TRANS	1/30/2011	1,829,652.57	40	480.00	3,811.78	297,318.54	45,741.31	343,059.86	1,486,592.71
Governmental	3387	3387	3387000	LAND	651	657	657-0000-107.11-00					Public Works	GOLF COURSE OPERATION	APN 179-050-125 GOLF COURSE	1965	267,221.00							267,221.00
Governmental	3233	3233	3233000	LAND	651	657	657-0000-107.11-00					Public Works	GOLF COURSE OPERATION	APN 179-040-015 GOLF COURSE	1968	14,500.00							14,500.00
Governmental	3351	3351	3351000	LAND	651	657	657-0000-107.11-00					Public Works	GOLF COURSE OPERATION	APN 179-070-025 GOLF COURSE	1968	262,801.00							262,801.00
Governmental	3234	3234	3234000	LAND	651	657	657-0000-107.11-00					Public Works	GOLF COURSE OPERATION	APN 179-070-050 GOLF COURSE	1980	10,990.00							10,990.00
Governmental	3386	3386	3386000	LAND	651	657	657-0000-107.11-00					Public Works	GOLF COURSE OPERATION	APN 179-070-060 GOLF COURSE	1980	9,293.00							9,293.00
Governmental	3304	3304	3304000	LAND	651	657	657-0000-107.11-00					Public Works	GOLF COURSE OPERATION	APN 179-070-130 GOLF COURSE	1982	3,904,539.00							3,904,539.00
Governmental	7245	7245	7245000	LAND	651	657	657-0000-107.11-00					Public Works	GOLF COURSE OPERATION	APN 1790040585 040625 070265	2010	23,648,000.00							23,648,000.00
Governmental	4174	4174	4174000	Land Improvements	651	657	657-0000-107.11-01		657-0000-107.11-02			Public Works	GOLF COURSE OPERATION	GOLF COURSE LANDSCAPING AND	1986	5,413,267.00	20.00	240.00	22,555.28	5,413,267.00	-	5,413,267.00	-
Governmental	4179	4179	4179000	Land Improvements	651	657	657-0000-107.11-01		657-0000-107.11-02			Public Works	GOLF COURSE OPERATION	ADDITIONAL IMPROVEMENTS	1987	16,544.00	20.00	240.00	68.93	16,544.00	-	16,544.00	-
Governmental	4175	4175	4175000	Land Improvements	651	657	657-0000-107.11-01		657-0000-107.11-02			Public Works	GOLF COURSE OPERATION	GOLF COURSE IMPROVEMENTS	1989	4,594.00	20.00	240.00	19.14	4,594.00	-	4,594.00	-
Governmental	4171	4171	4171000	BLDGS	651	657	657-0000-107.12-00	657-9001-845.83-79	657-0000-107.12-01	Libraries		Public Works	GOLF COURSE OPERATION	CLUB COURSE	12/30/1986	2,496,151.00	45.00	540.00	4,622.50	1,691,835.68	55,470.02	1,747,305.70	748,845.30
Governmental	4992	4992	4992000	BLDGS	651	657	657-0000-107.12-00	657-9001-845.83-79	657-0000-107.12-01	Libraries		Public Works	GOLF COURSE OPERATION	Golf Course Improve (JV0113-08	6/23/1905	239,257.79	45.00	540.00	443.07	87,727.86	5,316.84	93,044.70	146,213.09
Governmental	6323	6323	6323000	BLDGS	651	657	657-0000-107.12-00	657-9001-845.83-79	657-0000-107.12-01	Libraries		Public Works	GOLF COURSE OPERATION	GOLF COURSE CONSTRUCTION IMPRO	12/30/2004	511,624.00	45.00	540.00	947.45	142,117.78	11,369.42	153,487.20	358,136.80
Governmental	7384	7384	7384000	BLDGS	651	657	657-0000-107.12-00	657-9001-845.83-79	657-0000-107.12-01	Libraries		Public Works	GOLF COURSE OPERATION	GOLF COURSE-TENT RELOCATION	12/30/2010	204,229.64	45.00	540.00	378.20	29,499.84	4,538.44	34,038.27	170,191.37

Type	ID #	Asset ID	HCA Asset ID	Subclass Code	Fund	Pam Fund for JE	Asset GL Account	Depreciation Acct	Accumulated Dep. Acct	Activities	Project	Department	Division	Description	Acquisition Date	Purchase Cost	LIFE	LIFE-MOS	MO DEPN AMT	BEG DEP 2018	PERIOD DEPRECIATION 2018	ACCUMULATED DEPRECIATION 2018	BOOK VALUE
Governmental	7385	7385	7385000	BLDGS	651	657	657-0000-107.12-00	657-9001-845.83-79	657-0000-107.12-01	Libraries		Public Works	GOLF COURSE OPERATION	GOLF COURSE-RESTROOM/SNACK BAR	12/30/2010	419,170.73	45.00	540.00	776.24	60,546.88	9,314.91	69,861.79	349,308.94
Governmental	7403	7403	7403000	BLDGS	651	657	657-0000-107.12-00	657-9001-845.83-79	657-0000-107.12-01	Libraries		Public Works	GOLF COURSE OPERATION	COVANTA BLDG-NEW MAINT BLDG	12/30/2011	56,529.25	45.00	540.00	104.68	6,909.13	1,256.21	8,165.34	48,363.91
Governmental	4180	4180	4180000	IOTB (Improvements Other than Buildings)	651	657	657-0000-107.13-00	657-9001-845.83-79	657-0000-107.13-02	Libraries		Public Works	GOLF COURSE OPERATION	BLOCK & IRON WALL	12/30/1987	30,314.00	40.00	480.00	63.15	22,356.58	757.85	23,114.43	7,199.58
Governmental	4173	4173	4173000	IOTB (Improvements Other than Buildings)	651	657	657-0000-107.13-00	657-9001-845.83-79	657-0000-107.13-02	Libraries		Public Works	GOLF COURSE OPERATION	GOLF COURSE IMPROVEMENTS FOR	12/30/1989	34,280.00	40.00	480.00	71.42	23,567.50	857.00	24,424.50	9,855.50
Governmental	4172	4172	4172000	IOTB (Improvements Other than Buildings)	651	657	657-0000-107.13-00	657-9001-845.83-79	657-0000-107.13-02	Libraries		Public Works	GOLF COURSE OPERATION	GOLF COURSE IMPROVEMENTS FOR	12/30/1990	21,021.00	40.00	480.00	43.79	13,926.41	525.53	14,451.94	6,569.06
Governmental	4176	4176	4176000	IOTB (Improvements Other than Buildings)	651	657	657-0000-107.13-00	657-9001-845.83-79	657-0000-107.13-02	Libraries		Public Works	GOLF COURSE OPERATION	VARIOUS GOLF COURSE	12/30/1991	30,137.00	40.00	480.00	62.79	19,212.34	753.43	19,965.76	10,171.24
Governmental	4177	4177	4177000	IOTB (Improvements Other than Buildings)	651	657	657-0000-107.13-00	657-9001-845.83-79	657-0000-107.13-02	Libraries		Public Works	GOLF COURSE OPERATION	VARIOUS GOLF COURSE	12/30/1993	69,767.00	40.00	480.00	145.35	40,988.11	1,744.18	42,732.29	27,034.71
Governmental	4178	4178	4178000	IOTB (Improvements Other than Buildings)	651	657	657-0000-107.13-00	657-9001-845.83-79	657-0000-107.13-02	Libraries		Public Works	GOLF COURSE OPERATION	VARIOUS GOLF COURSE BUILDING	12/30/1995	1,339.00	40.00	480.00	2.79	719.71	33.48	753.19	585.81
Governmental	4181	4181	4181000	IOTB (Improvements Other than Buildings)	651	657	657-0000-107.13-00	657-9001-845.83-79	657-0000-107.13-02	Libraries		Public Works	GOLF COURSE OPERATION	VARIOUS GOLF COURSE	12/30/1995	118,304.00	40.00	480.00	246.47	63,588.40	2,957.60	66,546.00	51,758.00
Governmental	5715	5715	5715000	IOTB (Improvements Other than Buildings)	651	657	657-0000-107.13-00	657-9001-845.83-79	657-0000-107.13-02	Libraries		Public Works	GOLF COURSE OPERATION	RIVER RIDGE GOLF COURSE IMPROV	12/30/2002	63,675.14	40.00	480.00	132.66	23,082.24	1,591.88	24,674.12	39,001.02
Governmental	7106	7106	7106000	IOTB (Improvements Other than Buildings)	651	657	657-0000-107.13-00	657-9001-845.83-79	657-0000-107.13-02	Libraries		Public Works	GOLF COURSE OPERATION	BUILD NEW CHIPPING GREEN	12/30/2003	13,340.38	40.00	480.00	27.79	4,502.38	333.51	4,835.89	8,504.49
Governmental	7107	7107	7107000	IOTB (Improvements Other than Buildings)	651	657	657-0000-107.13-00	657-9001-845.83-79	657-0000-107.13-02	Libraries		Public Works	GOLF COURSE OPERATION	REPL SAND FRONT 9 SIDE BUNKERS	12/30/2003	20,066.61	40.00	480.00	41.81	6,772.48	501.67	7,274.15	12,792.46
Governmental	7108	7108	7108000	IOTB (Improvements Other than Buildings)	651	657	657-0000-107.13-00	657-9001-845.83-79	657-0000-107.13-02	Libraries		Public Works	GOLF COURSE OPERATION	REPL IRRIGATION CLOCKS	12/30/2003	23,540.35	40.00	480.00	49.04	7,944.87	588.51	8,533.38	15,006.97
Governmental	7109	7109	7109000	IOTB (Improvements Other than Buildings)	651	657	657-0000-107.13-00	657-9001-845.83-79	657-0000-107.13-02	Libraries		Public Works	GOLF COURSE OPERATION	BUILD & EXPAND #2 TEE COMPLEX	12/30/2003	6,507.83	40.00	480.00	13.56	2,196.39	162.70	2,359.09	4,148.74
Governmental	7110	7110	7110000	IOTB (Improvements Other than Buildings)	651	657	657-0000-107.13-00	657-9001-845.83-79	657-0000-107.13-02	Libraries		Public Works	GOLF COURSE OPERATION	BUILD & EXPAND #5 TEE COMPLEX	12/30/2003	8,421.69	40.00	480.00	17.55	2,842.32	210.54	3,052.86	5,368.83
Governmental	7111	7111	7111000	IOTB (Improvements Other than Buildings)	651	657	657-0000-107.13-00	657-9001-845.83-79	657-0000-107.13-02	Libraries		Public Works	GOLF COURSE OPERATION	BUILD & EXPAND #17 TEE COMPLEX	12/30/2003	6,066.76	40.00	480.00	12.64	2,047.53	151.67	2,199.20	3,867.56
Governmental	7112	7112	7112000	IOTB (Improvements Other than Buildings)	651	657	657-0000-107.13-00	657-9001-845.83-79	657-0000-107.13-02	Libraries		Public Works	GOLF COURSE OPERATION	INSTL SULPHER BURNING H20 DEV	12/30/2004	23,218.75	40.00	480.00	48.37	7,255.86	580.47	7,836.33	15,382.42
Governmental	7113	7113	7113000	IOTB (Improvements Other than Buildings)	651	657	657-0000-107.13-00	657-9001-845.83-79	657-0000-107.13-02	Libraries		Public Works	GOLF COURSE OPERATION	REPL SAND BACK 9 SIDE BUNKERS	12/30/2004	24,516.08	40.00	480.00	51.08	7,661.28	612.90	8,274.18	16,241.90
Governmental	7114	7114	7114000	IOTB (Improvements Other than Buildings)	651	657	657-0000-107.13-00	657-9001-845.83-79	657-0000-107.13-02	Libraries		Public Works	GOLF COURSE OPERATION	REM & REPL RANGE ACCESSORIES	12/30/2004	5,799.22	40.00	480.00	12.08	1,812.26	144.98	1,957.24	3,841.98
Governmental	7115	7115	7115000	IOTB (Improvements Other than Buildings)	651	657	657-0000-107.13-00	657-9001-845.83-79	657-0000-107.13-02	Libraries		Public Works	GOLF COURSE OPERATION	REBUILD DRAINAGE WEST LANDFILL	12/30/2004	10,010.13	40.00	480.00	20.85	3,128.17	250.25	3,378.42	6,631.71
Governmental	7116	7116	7116000	IOTB (Improvements Other than Buildings)	651	657	657-0000-107.13-00	657-9001-845.83-79	657-0000-107.13-02	Libraries		Public Works	GOLF COURSE OPERATION	BUILD & EXPAND #15&16 TEE COMP	12/30/2004	10,237.01	40.00	480.00	21.33	3,199.07	255.93	3,454.99	6,782.02
Governmental	7117	7117	7117000	IOTB (Improvements Other than Buildings)	651	657	657-0000-107.13-00	657-9001-845.83-79	657-0000-107.13-02	Libraries		Public Works	GOLF COURSE OPERATION	FAIRWAYS & ROUGHS HOLES #15&16	12/30/2004	6,401.34	40.00	480.00	13.34	2,000.42	160.03	2,160.45	4,240.89
Governmental	7118	7118	7118000	IOTB (Improvements Other than Buildings)	651	657	657-0000-107.13-00	657-9001-845.83-79	657-0000-107.13-02	Libraries		Public Works	GOLF COURSE OPERATION	BUILD CART PATHS HOLES #15&16	12/30/2004	15,089.00	40.00	480.00	31.44	4,715.31	377.23	5,092.54	9,996.46
Governmental	7119	7119	7119000	IOTB (Improvements Other than Buildings)	651	657	657-0000-107.13-00	657-9001-845.83-79	657-0000-107.13-02	Libraries		Public Works	GOLF COURSE OPERATION	PAVER TILES - MALL AREA & CAFE	12/30/2005	27,413.00	40.00	480.00	57.11	7,881.24	685.33	8,566.56	18,846.44
Governmental	7120	7120	7120000	IOTB (Improvements Other than Buildings)	651	657	657-0000-107.13-00	657-9001-845.83-79	657-0000-107.13-02	Libraries		Public Works	GOLF COURSE OPERATION	REM IRRIGAT & INSTL WASTE AREA	12/30/2005	13,895.95	40.00	480.00	28.95	3,995.09	347.40	4,342.48	9,553.47
Governmental	7121	7121	7121000	IOTB (Improvements Other than Buildings)	651	657	657-0000-107.13-00	657-9001-845.83-79	657-0000-107.13-02	Libraries		Public Works	GOLF COURSE OPERATION	BUILD PERM DRIV RNG HIT STN	12/30/2005	8,407.53	40.00	480.00	17.52	2,417.16	210.19	2,627.35	5,780.18
Governmental	7122	7122	7122000	IOTB (Improvements Other than Buildings)	651	657	657-0000-107.13-00	657-9001-845.83-79	657-0000-107.13-02	Libraries		Public Works	GOLF COURSE OPERATION	INSTL SUB PUMP IN VINEYD STN	12/30/2006	6,614.97	40.00	480.00	13.78	1,736.43	165.37	1,901.80	4,713.17
Governmental	7123	7123	7123000	IOTB (Improvements Other than Buildings)	651	657	657-0000-107.13-00	657-9001-845.83-79	657-0000-107.13-02	Libraries		Public Works	GOLF COURSE OPERATION	INSTL CARPET IN PRO SHOP	12/30/2006	7,088.00	40.00	480.00	14.77	1,860.60	177.20	2,037.80	5,050.20
Governmental	7124	7124	7124000	IOTB (Improvements Other than Buildings)	651	657	657-0000-107.13-00	657-9001-845.83-79	657-0000-107.13-02	Libraries		Public Works	GOLF COURSE OPERATION	INSTL DRAPES SUNRISE/SUNSET RM	12/30/2006	8,762.33	40.00	480.00	18.25	2,300.11	219.06	2,519.17	6,243.16
Governmental	7125	7125	7125000	IOTB (Improvements Other than Buildings)	651	657	657-0000-107.13-00	657-9001-845.83-79	657-0000-107.13-02	Libraries		Public Works	GOLF COURSE OPERATION	BUILD NEW TEES VINEYARD #15	12/30/2006	5,604.65	40.00	480.00	11.68	1,471.22	140.12	1,611.34	3,993.31
Governmental	7126	7126	7126000	IOTB (Improvements Other than Buildings)	651	657	657-0000-107.13-00	657-9001-845.83-79	657-0000-107.13-02	Libraries		Public Works	GOLF COURSE OPERATION	BUILD PRAC PUTT GREEN/NURSERY	12/30/2006	21,399.10	40.00	480.00	44.58	5,617.26	534.98	6,152.24	15,246.86
Governmental	7127	7127	7127000	IOTB (Improvements Other than Buildings)	651	657	657-0000-107.13-00	657-9001-845.83-79	657-0000-107.13-02	Libraries		Public Works	GOLF COURSE OPERATION	INSTL TELEPHONE SYSTEM	12/30/2006	8,071.40	40.00	480.00	16.82	2,118.74	201.79	2,320.53	5,750.87
Governmental	7128	7128	7128000	IOTB (Improvements Other than Buildings)	651	657	657-0000-107.13-00	657-9001-845.83-79	657-0000-107.13-02	Libraries		Public Works	GOLF COURSE OPERATION	WINDSCREEN @ LUNCH PICNIC AREA	12/30/2006	11,480.00	40.00	480.00	23.92	3,013.50	287.00	3,300.50	8,179.50
Governmental	7129	7129	7129000	IOTB (Improvements Other than Buildings)	651	657	657-0000-107.13-00	657-9001-845.83-79	657-0000-107.13-02	Libraries		Public Works	GOLF COURSE OPERATION	REPL CARPET RMS/HALL/STAIRCASE	12/30/2007	9,589.00	40.00	480.00	19.98	2,277.39	239.73	2,517.11	7,071.89
Governmental	7130	7130	7130000	IOTB (Improvements Other than Buildings)	651	657	657-0000-107.13-00	657-9001-845.83-79	657-0000-107.13-02	Libraries		Public Works	GOLF COURSE OPERATION	BUILD PRO SHOP COUNTER W/ FIXT	12/30/2007	16,126.00	40.00	480.00	33.60	3,829.93	403.15	4,233.08	11,892.93
Governmental	7131	7131	7131000	IOTB (Improvements Other than Buildings)	651	657	657-0000-107.13-00	657-9001-845.83-79	657-0000-107.13-02	Libraries		Public Works	GOLF COURSE OPERATION	INSTL GALVANIZED FENCES	12/30/2007	24,024.66	40.00	480.00	50.05	5,705.86	600.62	6,306.47	17,718.19
Governmental	7132	7132	7132000	IOTB (Improvements Other than Buildings)	651	657	657-0000-107.13-00	657-9001-845.83-79	657-0000-107.13-02	Libraries		Public Works	GOLF COURSE OPERATION	FUMIGATE GREENS/UPGRADE DRAINS	12/30/2008	30,958.26	40.00	480.00	64.50	6,578.63	773.96	7,352.59	23,605.67
Governmental	7133	7133	7133000	IOTB (Improvements Other than Buildings)	651	657	657-0000-107.13-00	657-9001-845.83-79	657-0000-107.13-02	Libraries		Public Works	GOLF COURSE OPERATION	BUILD TEE BOX #15/REBUILD #18	12/30/2008	26,172.85	40.00	480.00	54.53	5,561.73	654.32	6,216.05	19,956.80
Governmental	7134	7134	7134000	IOTB (Improvements Other than Buildings)	651	657	657-0000-107.13-00	657-9001-845.83-79	657-0000-107.13-02	Libraries		Public Works	GOLF COURSE OPERATION	BUILD 3 NEW FAIRWAY TRAPS #15	12/30/2008	31,595.05	40.00	480.00	65.82	6,713.95	789.88	7,503.82	24,091.23

Type	ID #	Asset ID	HCA Asset ID	Subclass Code	Fund	Pam Fund for JE	Asset GL Account	Depreciation Acct	Accumulated Dep. Acct	Activities	Project	Department	Division	Description	Acquisition Date	Purchase Cost	LIFE	LIFE-MOS	MO DEPN AMT	BEG DEP 2018	PERIOD DEPRECIATION 2018	ACCUMULATED DEPRECIATION 2018	BOOK VALUE
Governmental	7135	7135	7135000	IOTB (Improvements Other than Buildings)	651	657	657-0000-107.13-00	657-9001-845.83-79	657-0000-107.13-02	Libraries		Public Works	GOLF COURSE OPERATION	SPRIGGING/SEEDING MATERIALS	12/30/2008	45,599.07	40.00	480.00	95.00	9,689.80	1,139.98	10,829.78	34,769.29
Governmental	7136	7136	7136000	IOTB (Improvements Other than Buildings)	651	657	657-0000-107.13-00	657-9001-845.83-79	657-0000-107.13-02	Libraries		Public Works	GOLF COURSE OPERATION	REPL VINEYARD IRRIGAT PUMP STN	12/30/2009	162,455.99	40.00	480.00	338.45	30,460.50	4,061.40	34,521.90	127,934.09
Governmental	7292	7292	7292000	IOTB (Improvements Other than Buildings)	651	657	657-0000-107.13-00	657-9001-845.83-79	657-0000-107.13-02	Libraries		Public Works	GOLF COURSE OPERATION	REBUILD VINEYARD #9 GREEN	12/30/2010	7,933.34	40.00	480.00	16.53	1,289.17	198.33	1,487.50	6,445.84
Governmental	7294	7294	7294000	IOTB (Improvements Other than Buildings)	651	657	657-0000-107.13-00	657-9001-845.83-79	657-0000-107.13-02	Libraries		Public Works	GOLF COURSE OPERATION	UPGRADE DOWNSTAIRS BATHROOMS	12/30/2010	63,174.00	40.00	480.00	131.61	10,265.78	1,579.35	11,845.13	51,328.88
Governmental	7386	7386	7386000	IOTB (Improvements Other than Buildings)	651	657	657-0000-107.13-00	657-9001-845.83-79	657-0000-107.13-02	Libraries		Public Works	GOLF COURSE OPERATION	GOLF COURSE-GAS COLLECTION SYS	12/30/2010	601,187.96	40.00	480.00	1,252.47	97,693.04	15,029.70	112,722.74	488,465.22
Governmental	7387	7387	7387000	IOTB (Improvements Other than Buildings)	651	657	657-0000-107.13-00	657-9001-845.83-79	657-0000-107.13-02	Libraries		Public Works	GOLF COURSE OPERATION	GOLF COURSE-VICTORIA LAKES	12/30/2010	18,214,567.67	40.00	480.00	37,947.02	2,959,867.25	455,364.19	3,415,231.44	14,799,336.23
Governmental	7400	7400	7400000	IOTB (Improvements Other than Buildings)	651	657	657-0000-107.13-00	657-9001-845.83-79	657-0000-107.13-02	Libraries		Public Works	GOLF COURSE OPERATION	RESURF ENTRY DRIVEWAY&DROP OFF	12/30/2011	35,968.12	40.00	480.00	74.93	4,945.62	899.20	5,844.82	30,123.30
Governmental	7401	7401	7401000	IOTB (Improvements Other than Buildings)	651	657	657-0000-107.13-00	657-9001-845.83-79	657-0000-107.13-02	Libraries		Public Works	GOLF COURSE OPERATION	REPLACE BLOCK RETAINING WALL	12/30/2011	56,067.21	40.00	480.00	116.81	7,709.24	1,401.68	9,110.92	46,956.29
Governmental	7402	7402	7402000	IOTB (Improvements Other than Buildings)	651	657	657-0000-107.13-00	657-9001-845.83-79	657-0000-107.13-02	Libraries		Public Works	GOLF COURSE OPERATION	FABRICATION OF BRIDGE	12/30/2011	9,485.00	40.00	480.00	19.76	1,304.19	237.13	1,541.31	7,943.69
Governmental	7674	7674	7674000	IOTB (Improvements Other than Buildings)	651	657	657-0000-107.13-00	657-9001-845.83-79	657-0000-107.13-02	Libraries		Public Works	GOLF COURSE OPERATION	EXP VICTORIA LAKES PUTTING GRN	12/30/2012	14,852.16	40.00	480.00	30.94	1,670.87	371.30	2,042.17	12,809.99
Governmental	7675	7675	7675000	IOTB (Improvements Other than Buildings)	651	657	657-0000-107.13-00	657-9001-845.83-79	657-0000-107.13-02	Libraries		Public Works	GOLF COURSE OPERATION	RESHAPE TENT SITE/INSTALL IRRG	12/30/2012	6,643.30	40.00	480.00	13.84	747.37	166.08	913.45	5,729.85
Governmental	7676	7676	7676000	IOTB (Improvements Other than Buildings)	651	657	657-0000-107.13-00	657-9001-845.83-79	657-0000-107.13-02	Libraries		Public Works	GOLF COURSE OPERATION	INSTALL CART PATH #14&15 VL	12/30/2012	10,047.00	40.00	480.00	20.93	1,130.29	251.18	1,381.46	8,665.54
Governmental	7293	7293	7293000	EQUIP - TOOL	651	657	657-0000-107.14-00	657-9001-845.83-79	657-0000-107.62-00	Libraries		Public Works	GOLF COURSE OPERATION	AIR COMPRESSOR	12/30/2010	13,949.83	10.00	120.00	116.25	9,067.39	1,394.98	10,462.37	3,487.46
Governmental	6420	6420	6420000	EQUIP - POWER	701	701	701-0000-107.14-00		701-0000-107.14-03			Public Works	MAINTENANCE SERVICES DEPT	KUBOTA B2630HST 4WD TRACTOR	2006	17,234.00	10.00	120.00	143.62	17,234.00	-	17,234.00	-
Governmental	6456	6456	6456000	VEHIC	701	701	701-0000-107.16-00	701-9001-845.83.79	701-0000-107.16-01	Capital Assets held by City's Internal Service Fund		Public Works	MAINTENANCE SERVICES DEPT	2006 FORD TRUCK F450 - NEW	2006	35,387.14	10.00	120.00	294.89	35,387.14	-	35,387.14	-
Governmental	7666	7666	7666000	VEHIC	701	701	701-0000-107.16-00	701-9001-845.83.79	701-0000-107.16-01	Capital Assets held by City's Internal Service Fund		Public Works	MAINTENANCE SERVICES DEPT	2013 FORD F150 NEW	12/30/2012	10,000.00	10.00	120.00	83.33	4,500.00	1,000.00	5,500.00	4,500.00
Governmental	6424	6424	6424000	BLDGS	735	735	735-0000-107.12-00	735-7401-855.83-79	735-0000-107.12-01	Capital Assets held by City's Internal Service Fund		Public Works	FACILITIES MTNCE SVCS	REPLACEMENT - 100 TON CHILLER	12/30/2005	22,695.00	45.00	540.00	42.03	5,799.83	504.33	6,304.17	16,390.83
Governmental	7045	7045	7045000	BLDGS	735	735	735-0000-107.12-00	735-7401-855.83-79	735-0000-107.12-01	Capital Assets held by City's Internal Service Fund		Public Works	FACILITIES MTNCE SVCS	PATTERSON-KELLEY MACH BOILER	12/30/2008	12,323.54	45.00	540.00	22.82	2,327.78	273.86	2,601.64	9,721.90
Governmental	7046	7046	7046000	BLDGS	735	735	735-0000-107.12-00	735-7401-855.83-79	735-0000-107.12-01	Capital Assets held by City's Internal Service Fund		Public Works	FACILITIES MTNCE SVCS	PATTERSON-KELLEY MACH BOILER	12/30/2008	12,323.54	45.00	540.00	22.82	2,327.78	273.86	2,601.64	9,721.90
Governmental	7508	7508	7508000	BLDGS	735	735	735-0000-107.12-00	735-7401-855.83-79	735-0000-107.12-01	Capital Assets held by City's Internal Service Fund		Public Works	FACILITIES MTNCE SVCS	RAYPAK BOILER - HI-DELTA	12/30/2011	7,672.67	45.00	540.00	14.21	937.77	170.50	1,108.27	6,564.40
Governmental	7818	7818	7818000	BLDGS	735	735	735-0000-107.12-00	735-7401-855.83-79	735-0000-107.12-01	Capital Assets held by City's Internal Service Fund		Public Works	FACILITIES MTNCE SVCS	Air Conditioner-	12/30/2014	12,559.00	45.00	540.00	23.26	697.72	279.09	976.81	11,582.19
Governmental	7820	7820	7820000	BLDGS	735	735	735-0000-107.12-00	735-7401-855.83-79	735-0000-107.12-01	Capital Assets held by City's Internal Service Fund		Public Works	FACILITIES MTNCE SVCS	Chiller for Library	12/30/2014	80,702.00	45.00	540.00	149.45	4,483.44	1,793.38	6,276.82	74,425.18
Governmental	7821	7821	7821000	BLDGS	735	735	735-0000-107.12-00	735-7401-855.83-79	735-0000-107.12-01	Capital Assets held by City's Internal Service Fund		Public Works	FACILITIES MTNCE SVCS	HVAC Police Unit	12/30/2014	48,591.90	45.00	540.00	89.99	2,699.55	1,079.82	3,779.37	44,812.53
Governmental	6738	6738	6738000	EQUIP - POWER	735	735	735-0000-107.14-00	735-7401-855.83-79	735-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Public Works	FACILITIES MTNCE SVCS	MODEL JLG 1930 SCISSOR LIFT -	2007	5,725.00	10.00	120.00	47.71	5,725.00	-	5,725.00	-
Governmental	7822	7822	7822000	EQUIP - IT	735	735	735-0000-107.14-00	735-7401-855.83-79	735-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Public Works	FACILITIES MTNCE SVCS	Alerton ABS Software	12/30/2014	6,758.00	7.00	84.00	80.45	2,413.57	965.43	3,379.00	3,379.00
Governmental	9288			EQUIP - 15	735	735	735-0000-107.14-00	735-7401-855.83-79	735-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Public Works	FACILITIES MTNCE SVCS	York HVAC at Wilson Ctr	3/22/2018	11,788.00	20	240.00	49.12	-	196.47	196.47	$11,591.53
Governmental	2721	2721	2721000	VEHIC	735	735	735-0000-107.16-00	735-7401-855.83-79	735-0000-107.16-01	Capital Assets held by City's Internal Service Fund		Public Works	FACILITIES MTNCE SVCS	PICKUP CHEV 3/4T UTILITY	1996	21,419.06	10.00	120.00	178.49	21,419.06	-	21,419.06	-
Governmental	2832	2832	2832000	VEHIC	735	735	735-0000-107.16-00	735-7401-855.83-79	735-0000-107.16-01	Capital Assets held by City's Internal Service Fund		Public Works	FACILITIES MTNCE SVCS	PICKUP CHEV 3/4T	1997	22,921.43	10.00	120.00	191.01	22,921.43	-	22,921.43	-
Governmental	2895	2895	2895000	VEHIC	735	735	735-0000-107.16-00	735-7401-855.83-79	735-0000-107.16-01	Capital Assets held by City's Internal Service Fund		Public Works	FACILITIES MTNCE SVCS	VAN FORD	1998	19,782.00	10.00	120.00	164.85	19,782.00	-	19,782.00	-
Governmental	2917	2917	2917000	VEHIC	735	735	735-0000-107.16-00	735-7401-855.83-79	735-0000-107.16-01	Capital Assets held by City's Internal Service Fund		Public Works	FACILITIES MTNCE SVCS	VAN FORD 1/2T	1999	18,632.17	10.00	120.00	155.27	18,632.17	-	18,632.17	-
Governmental	4740	4740	4740000	VEHIC	735	735	735-0000-107.16-00	735-7401-855.83-79	735-0000-107.16-01	Capital Assets held by City's Internal Service Fund		Public Works	FACILITIES MTNCE SVCS	Mini Van 2000 Dodge RAM 1500	2000	19,115.00	10.00	120.00	159.29	19,115.00	-	19,115.00	-
Governmental	4749	4749	4749000	VEHIC	735	735	735-0000-107.16-00	735-7401-855.83-79	735-0000-107.16-01	Capital Assets held by City's Internal Service Fund		Public Works	FACILITIES MTNCE SVCS	Lic. Vehicle - Chevy Truck S10	2000	22,356.00	10.00	120.00	186.30	22,356.00	-	22,356.00	-
Governmental	5058	5058	5058000	VEHIC	735	735	735-0000-107.16-00	735-7401-855.83-79	735-0000-107.16-01	Capital Assets held by City's Internal Service Fund		Public Works	FACILITIES MTNCE SVCS	Licensed Veh - 2001 Chevy Astr	2001	19,171.12	10.00	120.00	159.76	19,171.12	-	19,171.12	-
Governmental	5192	5192	5192000	VEHIC	735	735	735-0000-107.16-00	735-7401-855.83-79	735-0000-107.16-01	Capital Assets held by City's Internal Service Fund		Public Works	FACILITIES MTNCE SVCS	LICENSED VEH-NEW 2002 CHEVY 1/	2002	20,785.34	10.00	120.00	173.21	20,785.34	-	20,785.34	-
Governmental	5193	5193	5193000	VEHIC	735	735	735-0000-107.16-00	735-7401-855.83-79	735-0000-107.16-01	Capital Assets held by City's Internal Service Fund		Public Works	FACILITIES MTNCE SVCS	LICENSED VEH-NEW 2002 CHEVY 1/	2002	20,785.34	10.00	120.00	173.21	20,785.34	-	20,785.34	-
Governmental	5264	5264	5264000	VEHIC	735	735	735-0000-107.16-00	735-7401-855.83-79	735-0000-107.16-01	Capital Assets held by City's Internal Service Fund		Public Works	FACILITIES MTNCE SVCS	Licensed vehicle-New 2002 Astr	2002	19,436.59	10.00	120.00	161.97	19,436.59	-	19,436.59	-
Governmental	5265	5265	5265000	VEHIC	735	735	735-0000-107.16-00	735-7401-855.83-79	735-0000-107.16-01	Capital Assets held by City's Internal Service Fund		Public Works	FACILITIES MTNCE SVCS	Licensed Vehicle-New 2002 Astr	2002	19,436.59	10.00	120.00	161.97	19,436.59	-	19,436.59	-
Governmental	5847	5847	5847000	VEHIC	735	735	735-0000-107.16-00	735-7401-855.83-79	735-0000-107.16-01	Capital Assets held by City's Internal Service Fund		Public Works	FACILITIES MTNCE SVCS	AERIAL LIFT BUCKET TRUCK TL38P	2004	72,593.99	10.00	120.00	604.95	72,593.99	-	72,593.99	-
Governmental	6115	6115	6115000	VEHIC	735	735	735-0000-107.16-00	735-7401-855.83-79	735-0000-107.16-01	Capital Assets held by City's Internal Service Fund		Public Works	FACILITIES MTNCE SVCS	2005 FORD TRUCK ECONOLINE E-15	2005	17,655.13	10.00	120.00	147.13	17,655.13	-	17,655.13	-

Type	ID #	Asset ID	HCA Asset ID	Subclass Code	Fund	Pam Fund for JE	Asset GL Account	Depreciation Acct	Accumulated Dep. Acct	Activities	Project	Department	Division	Description	Acquisition Date	Purchase Cost	LIFE	LIFE-MOS	MO DEPN AMT	BEG DEP 2018	PERIOD DEPRECIATION 2018	ACCUMULATED DEPRECIATION 2018	BOOK VALUE
Governmental	6116	6116	6116000	VEHIC	735	735	735-0000-107.16-00	735-7401-855.83-79	735-0000-107.16-01	Capital Assets held by City's Internal Service Fund		Public Works	FACILITIES MTNCE SVCS	2005 CHEVROLET COLORADO MINI P	2005	14,540.28	10.00	120.00	121.17	14,540.28	-	14,540.28	-
Governmental	6539	6539	6539000	VEHIC	735	735	735-0000-107.16-00	735-7401-855.83-79	735-0000-107.16-01	Capital Assets held by City's Internal Service Fund		Public Works	FACILITIES MTNCE SVCS	2006 FORD E150 CARGO VAN - NEW	2006	17,276.00	10.00	120.00	143.97	17,276.00	-	17,276.00	-
Governmental	6736	6736	6736000	VEHIC	735	735	735-0000-107.16-00	735-7401-855.83-79	735-0000-107.16-01	Capital Assets held by City's Internal Service Fund		Public Works	FACILITIES MTNCE SVCS	2008 FORD TRUCK F250 - NEW	2007	25,152.33	10.00	120.00	209.60	25,152.33	-	25,152.33	-
Governmental	6737	6737	6737000	VEHIC	735	735	735-0000-107.16-00	735-7401-855.83-79	735-0000-107.16-01	Capital Assets held by City's Internal Service Fund		Public Works	FACILITIES MTNCE SVCS	2008 FORD TRUCK F250 - NEW	2007	25,152.33	10.00	120.00	209.60	25,152.33	-	25,152.33	-
Governmental	6940	6940	6940000	VEHIC	735	735	735-0000-107.16-00	735-7401-855.83-79	735-0000-107.16-01	Capital Assets held by City's Internal Service Fund		Public Works	FACILITIES MTNCE SVCS	2008 FORD F250 XL SUPER - NEW	2008	22,924.86	10.00	120.00	191.04	21,778.62	1,146.24	22,924.86	-
Governmental	6941	6941	6941000	VEHIC	735	735	735-0000-107.16-00	735-7401-855.83-79	735-0000-107.16-01	Capital Assets held by City's Internal Service Fund		Public Works	FACILITIES MTNCE SVCS	2008 FORD F250 SUPER - NEW	2008	22,924.86	10.00	120.00	191.04	21,778.62	1,146.24	22,924.86	-
Governmental	7047	7047	7047000	VEHIC	735	735	735-0000-107.16-00	735-7401-855.83-79	735-0000-107.16-01	Capital Assets held by City's Internal Service Fund		Public Works	FACILITIES MTNCE SVCS	FORD RANGER	12/30/2008	13,110.41	10.00	120.00	109.25	11,143.85	1,311.04	12,454.89	655.52
Governmental	7819	7819	7819000	VEHIC	735	735	735-0000-107.16-00	735-7401-855.83-79	735-0000-107.16-01	Capital Assets held by City's Internal Service Fund		Public Works	FACILITIES MTNCE SVCS	2014 Toyota Prius	12/30/2014	28,126.55	10.00	120.00	234.39	7,031.64	2,812.66	9,844.29	18,282.26
Governmental	8441	ME2017058	ME2017058	BLDGS	741	741	741-0000-107.12-00	741-7501-855.83-79	741-0000-107.12-01	Capital Assets held by City's Internal Service Fund	ADD	Public Works	FLEET SERVICES OPR	1999 CABLE TOWER 500	12/30/1998	12,000.00	45.00	540.00	22.22	4,933.33	266.67	5,200.00	6,800.00
Governmental	7734	7734	7734000	BLDGS	741	741	741-0000-107.12-00	741-7501-855.83-79	741-0000-107.12-01	Capital Assets held by City's Internal Service Fund	077501	Public Works	FLEET SERVICES OPR	PROTECTIVE WORK AWNING	12/30/2013	238,542.49	45.00	540.00	441.75	18,553.30	5,300.94	23,854.25	214,688.24
Governmental	8180	ME2017498	ME2017498	EQUIP - TOOL	741	741	741-0000-107.14-00	741-7501-855.83-79	741-0000-107.14-03	Capital Assets held by City's Internal Service Fund	ADD	Public Works	FLEET SERVICES OPR	1980 WEAV EC62 W-1	1980	12,000.00	10.00	120.00	100.00	12,000.00	-	12,000.00	-
Governmental	8181	ME2017500	ME2017500	EQUIP - TOOL	741	741	741-0000-107.14-00	741-7501-855.83-79	741-0000-107.14-03	Capital Assets held by City's Internal Service Fund	ADD	Public Works	FLEET SERVICES OPR	1980 WEAV EC62 W-3	1980	18,000.00	10.00	120.00	150.00	18,000.00	-	18,000.00	-
Governmental	8182	ME2017501	ME2017501	EQUIP - TOOL	741	741	741-0000-107.14-00	741-7501-855.83-79	741-0000-107.14-03	Capital Assets held by City's Internal Service Fund	ADD	Public Works	FLEET SERVICES OPR	1980 WEAV EC62 W-4	1980	18,000.00	10.00	120.00	150.00	18,000.00	-	18,000.00	-
Governmental	8324	ME2017365	ME2017365	EQUIP - TOOL	741	741	741-0000-107.14-00	741-7501-855.83-79	741-0000-107.14-03	Capital Assets held by City's Internal Service Fund	ADD	Public Works	FLEET SERVICES OPR	1992 MOHAWK LMF-12 M-1	1992	13,000.00	10.00	120.00	108.33	13,000.00	-	13,000.00	-
Governmental	8351	ME2017006	ME2017006	EQUIP - TRAILER	741	741	741-0000-107.14-00	741-7501-855.83-79	741-0000-107.14-03	Capital Assets held by City's Internal Service Fund	ADD	Public Works	FLEET SERVICES OPR	1996 PEER RTSS	1996	43,540.00	10.00	120.00	362.83	43,540.00	-	43,540.00	-
Governmental	8352	ME2017440	ME2017440	EQUIP - POWER	741	741	741-0000-107.14-00	741-7501-855.83-79	741-0000-107.14-03	Capital Assets held by City's Internal Service Fund	ADD	Public Works	FLEET SERVICES OPR	VERMEER TILLING MACHINE	1996	25,000.00	10.00	120.00	208.33	25,000.00	-	25,000.00	-
Governmental	1863	1863	1863000	EQUIP - TOOL	741	741	741-0000-107.14-00	741-7501-855.83-79	741-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Public Works	FLEET SERVICES OPR	RACK POWER FLOOR	1997	7,200.00	10.00	120.00	60.00	7,200.00	-	7,200.00	-
Governmental	1889	1889	1889000	EQUIP - TOOL	741	741	741-0000-107.14-00	741-7501-855.83-79	741-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Public Works	FLEET SERVICES OPR	RACK POWER FLOOR	1997	7,200.00	10.00	120.00	60.00	7,200.00	-	7,200.00	-
Governmental	8355	ME2017005	ME2017005	EQUIP - TRAILER	741	741	741-0000-107.14-00	741-7501-855.83-79	741-0000-107.14-03	Capital Assets held by City's Internal Service Fund	ADD	Public Works	FLEET SERVICES OPR	1996 PEER RTSS	1997	43,540.00	10.00	120.00	362.83	43,540.00	-	43,540.00	-
Governmental	8356	ME2017008	ME2017008	EQUIP - POWER	741	741	741-0000-107.14-00	741-7501-855.83-79	741-0000-107.14-03	Capital Assets held by City's Internal Service Fund	ADD	Public Works	FLEET SERVICES OPR	1996 WACK RD88	1997	12,500.00	10.00	120.00	104.17	12,500.00	-	12,500.00	-
Governmental	8357	ME2017057	ME2017057	EQUIP - POWER	741	741	741-0000-107.14-00	741-7501-855.83-79	741-0000-107.14-03	Capital Assets held by City's Internal Service Fund	ADD	Public Works	FLEET SERVICES OPR	1996 CAT GP25 FORKLIFT	1997	18,000.00	10.00	120.00	150.00	18,000.00	-	18,000.00	-
Governmental	8432	ME2017364	ME2017364	EQUIP - TOOL	741	741	741-0000-107.14-00	741-7501-855.83-79	741-0000-107.14-03	Capital Assets held by City's Internal Service Fund	ADD	Public Works	FLEET SERVICES OPR	PARTS WASHER	1998	10,000.00	10.00	120.00	83.33	10,000.00	-	10,000.00	-
Governmental	8433	ME2017435	ME2017435	EQUIP - Trailer	741	741	741-0000-107.14-00	741-7501-855.83-79	741-0000-107.14-03	Capital Assets held by City's Internal Service Fund	ADD	Public Works	FLEET SERVICES OPR	YELLOW TRAILER	1998	8,000.00	10.00	120.00	66.67	8,000.00	-	8,000.00	-
Governmental	8434	ME2017438	ME2017438	EQUIP - Trailer	741	741	741-0000-107.14-00	741-7501-855.83-79	741-0000-107.14-03	Capital Assets held by City's Internal Service Fund	ADD	Public Works	FLEET SERVICES OPR	BIG TEX TRAILER	1998	6,500.00	10.00	120.00	54.17	6,500.00	-	6,500.00	-
Governmental	8435	ME2017443	ME2017443	EQUIP - Trailer	741	741	741-0000-107.14-00	741-7501-855.83-79	741-0000-107.14-03	Capital Assets held by City's Internal Service Fund	ADD	Public Works	FLEET SERVICES OPR	BROWN TRAILER	1998	16,000.00	10.00	120.00	133.33	16,000.00	-	16,000.00	-
Governmental	8453	ME2017441	ME2017441	EQUIP - POWER	741	741	741-0000-107.14-00	741-7501-855.83-79	741-0000-107.14-03	Capital Assets held by City's Internal Service Fund	ADD	Public Works	FLEET SERVICES OPR	VERMEER AUTOFEEDER II	2000	48,000.00	10.00	120.00	400.00	48,000.00	-	48,000.00	-
Governmental	8454	ME2017499	ME2017499	EQUIP - TOOL	741	741	741-0000-107.14-00	741-7501-855.83-79	741-0000-107.14-03	Capital Assets held by City's Internal Service Fund	ADD	Public Works	FLEET SERVICES OPR	2000 ROTARY PL7170 W-2	2000	18,000.00	10.00	120.00	150.00	18,000.00	-	18,000.00	-
Governmental	4984	4984	4984000	EQUIP - POWER	741	741	741-0000-107.14-00	741-7501-855.83-79	741-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Public Works	FLEET SERVICES OPR	Shop Equip-Power Scrubber Ride	2001	17,351.00	10.00	120.00	144.59	17,351.00	-	17,351.00	-
Governmental	8477	ME2017016	ME2017016	EQUIP - TRAILER	741	741	741-0000-107.14-00	741-7501-855.83-79	741-0000-107.14-03	Capital Assets held by City's Internal Service Fund	ADD	Public Works	FLEET SERVICES OPR	2000 PACE CS82	2001	22,689.77	10.00	120.00	189.08	22,689.77	-	22,689.77	-
Governmental	8478	ME2017017	ME2017017	EQUIP - POWER	741	741	741-0000-107.14-00	741-7501-855.83-79	741-0000-107.14-03	Capital Assets held by City's Internal Service Fund	ADD	Public Works	FLEET SERVICES OPR	1997 CAT GP20	2001	13,000.00	10.00	120.00	108.33	13,000.00	-	13,000.00	-
Governmental	8479	ME2017018	ME2017018	EQUIP - TRAILER	741	741	741-0000-107.14-00	741-7501-855.83-79	741-0000-107.14-03	Capital Assets held by City's Internal Service Fund	ADD	Public Works	FLEET SERVICES OPR	2001 TRAI TK20	2001	11,395.00	10.00	120.00	94.96	11,395.00	-	11,395.00	-
Governmental	5424	5424	5424000	EQUIP - TOOL	741	741	741-0000-107.14-00	741-7501-855.83-79	741-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Public Works	FLEET SERVICES OPR	MISC SHOP & FIELD-HEFTRA LIFT	2002	9,211.35	10.00	120.00	76.76	9,211.35	-	9,211.35	-
Governmental	5425	5425	5425000	EQUIP - TOOL	741	741	741-0000-107.14-00	741-7501-855.83-79	741-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Public Works	FLEET SERVICES OPR	MISC SHOP & FIELD HEFTRA LIFT	2002	9,211.35	10.00	120.00	76.76	9,211.35	-	9,211.35	-
Governmental	8512	ME2017030	ME2017030	EQUIP - TRAILER	741	741	741-0000-107.14-00	741-7501-855.83-79	741-0000-107.14-03	Capital Assets held by City's Internal Service Fund	ADD	Public Works	FLEET SERVICES OPR	2001 TERE SOLA	2002	10,689.30	10.00	120.00	89.08	10,689.30	-	10,689.30	-
Governmental	8513	ME2017031	ME2017031	EQUIP - TRAILER	741	741	741-0000-107.14-00	741-7501-855.83-79	741-0000-107.14-03	Capital Assets held by City's Internal Service Fund	ADD	Public Works	FLEET SERVICES OPR	2001 WALT SS12	2002	6,259.50	10.00	120.00	52.16	6,259.50	-	6,259.50	-
Governmental	8514	ME2017436	ME2017436	EQUIP - Trailer	741	741	741-0000-107.14-00	741-7501-855.83-79	741-0000-107.14-03	Capital Assets held by City's Internal Service Fund	ADD	Public Works	FLEET SERVICES OPR	BIG TEX TRAILER	2002	6,500.00	10.00	120.00	54.17	6,500.00	-	6,500.00	-
Governmental	8515	ME2017437	ME2017437	EQUIP - Trailer	741	741	741-0000-107.14-00	741-7501-855.83-79	741-0000-107.14-03	Capital Assets held by City's Internal Service Fund	ADD	Public Works	FLEET SERVICES OPR	BIG TEX TRAILER	2002	8,500.00	10.00	120.00	70.83	8,500.00	-	8,500.00	-
Governmental	8516	ME2017439	ME2017439	EQUIP - Trailer	741	741	741-0000-107.14-00	741-7501-855.83-79	741-0000-107.14-03	Capital Assets held by City's Internal Service Fund	ADD	Public Works	FLEET SERVICES OPR	YELLOW TRAILER	2002	15,000.00	10.00	120.00	125.00	15,000.00	-	15,000.00	-
Governmental	5492	5492	5492000	EQUIP - POWER	741	741	741-0000-107.14-00	741-7501-855.83-79	741-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Public Works	FLEET SERVICES OPR	MOBILE LIFT SYSTEM, 15K lbs. -	2003	29,327.02	10.00	120.00	244.39	29,327.02	-	29,327.02	-

Type	ID #	Asset ID	HCA Asset ID	Subclass Code	Fund	Pam Fund for JE	Asset GL Account	Depreciation Acct	Accumulated Dep. Acct	Activities	Project	Department	Division	Description	Acquisition Date	Purchase Cost	LIFE	LIFE-MOS	MO DEPN AMT	BEG DEP 2018	PERIOD DEPRECIATION 2018	ACCUMULATED DEPRECIATION 2018	BOOK VALUE
Governmental	8559	ME2017001	ME2017001	EQUIP - POWER	741	741	741-0000-107.14-00	741-7501-855.83-79	741-0000-107.14-03	Capital Assets held by City's Internal Service Fund	ADD	Public Works	FLEET SERVICES OPR	2003 CAT GP25	2003	30,000.00	10.00	120.00	250.00	30,000.00	-	30,000.00	-
Governmental	8560	ME2017111	ME2017111	EQUIP - POWER	741	741	741-0000-107.14-00	741-7501-855.83-79	741-0000-107.14-03	Capital Assets held by City's Internal Service Fund	ADD	Public Works	FLEET SERVICES OPR	2003 TENN 7200	2003	10,000.00	10.00	120.00	83.33	10,000.00	-	10,000.00	-
Governmental	8591	ME2017036	ME2017036	EQUIP - POWER	741	741	741-0000-107.14-00	741-7501-855.83-79	741-0000-107.14-03	Capital Assets held by City's Internal Service Fund	ADD	Public Works	FLEET SERVICES OPR	2004 TENNANT ATLV	2004	25,364.25	10.00	120.00	211.37	25,364.25	-	25,364.25	-
Governmental	8592	ME2017037	ME2017037	EQUIP - POWER	741	741	741-0000-107.14-00	741-7501-855.83-79	741-0000-107.14-03	Capital Assets held by City's Internal Service Fund	ADD	Public Works	FLEET SERVICES OPR	2004 TENN ATLV	2004	25,364.25	10.00	120.00	211.37	25,364.25	-	25,364.25	-
Governmental	8593	ME2017149	ME2017149	EQUIP - POWER	741	741	741-0000-107.14-00	741-7501-855.83-79	741-0000-107.14-03	Capital Assets held by City's Internal Service Fund	ADD	Public Works	FLEET SERVICES OPR	2004 BOBC 35606	2004	5,500.00	10.00	120.00	45.83	5,500.00	-	5,500.00	-
Governmental	8594	ME2017150	ME2017150	EQUIP - TRAILER	741	741	741-0000-107.14-00	741-7501-855.83-79	741-0000-107.14-03	Capital Assets held by City's Internal Service Fund	ADD	Public Works	FLEET SERVICES OPR	2004 BOM 90	2004	6,500.00	10.00	120.00	54.17	6,500.00	-	6,500.00	-
Governmental	6042	6042	6042000	EQUIP - TOOL	741	741	741-0000-107.14-00	741-7501-855.83-79	741-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Public Works	FLEET SERVICES OPR	LANDA AQUEOUS PARTS WASHER SJ1	2005	7,131.75	10.00	120.00	59.43	7,131.75	-	7,131.75	-
Governmental	8632	ME2017046	ME2017046	EQUIP - POWER	741	741	741-0000-107.14-00	741-7501-855.83-79	741-0000-107.14-03	Capital Assets held by City's Internal Service Fund	ADD	Public Works	FLEET SERVICES OPR	2005 CAT 3456	2005	176,000.00	10.00	120.00	1,466.67	176,000.00	-	176,000.00	-
Governmental	8633	ME2017147	ME2017147	EQUIP - POWER	741	741	741-0000-107.14-00	741-7501-855.83-79	741-0000-107.14-03	Capital Assets held by City's Internal Service Fund	ADD	Public Works	FLEET SERVICES OPR	2005 BOBC 40	2005	5,500.00	10.00	120.00	45.83	5,500.00	-	5,500.00	-
Governmental	8634	ME2017148	ME2017148	EQUIP - POWER	741	741	741-0000-107.14-00	741-7501-855.83-79	741-0000-107.14-03	Capital Assets held by City's Internal Service Fund	ADD	Public Works	FLEET SERVICES OPR	2005 BOBC 40	2005	5,500.00	10.00	120.00	45.83	5,500.00	-	5,500.00	-
Governmental	8635	ME2017420	ME2017420	EQUIP - TOOL	741	741	741-0000-107.14-00	741-7501-855.83-79	741-0000-107.14-03	Capital Assets held by City's Internal Service Fund	ADD	Public Works	FLEET SERVICES OPR	2005 ARI HDML RI-3	2005	15,000.00	10.00	120.00	125.00	15,000.00	-	15,000.00	-
Governmental	8636	ME2017421	ME2017421	EQUIP - TOOL	741	741	741-0000-107.14-00	741-7501-855.83-79	741-0000-107.14-03	Capital Assets held by City's Internal Service Fund	ADD	Public Works	FLEET SERVICES OPR	2005 ARI HDML RI-5	2005	15,000.00	10.00	120.00	125.00	15,000.00	-	15,000.00	-
Governmental	8637	ME2017422	ME2017422	EQUIP - TOOL	741	741	741-0000-107.14-00	741-7501-855.83-79	741-0000-107.14-03	Capital Assets held by City's Internal Service Fund	ADD	Public Works	FLEET SERVICES OPR	2005 ARI HDML RI-6	2005	15,000.00	10.00	120.00	125.00	15,000.00	-	15,000.00	-
Governmental	8638	ME2017442	ME2017442	EQUIP - POWER	741	741	741-0000-107.14-00	741-7501-855.83-79	741-0000-107.14-03	Capital Assets held by City's Internal Service Fund	ADD	Public Works	FLEET SERVICES OPR	LARGE JLG LIFT	2005	85,000.00	10.00	120.00	708.33	85,000.00	-	85,000.00	-
Governmental	8668	ME2017061	ME2017061	EQUIP - POWER	741	741	741-0000-107.14-00	741-7501-855.83-79	741-0000-107.14-03	Capital Assets held by City's Internal Service Fund	ADD	Public Works	FLEET SERVICES OPR	2006 COLE PM	2006	20,000.00	10.00	120.00	166.67	20,000.00	-	20,000.00	-
Governmental	6942	6942	6942000	EQUIP - TOOL	741	741	741-0000-107.14-00	741-7501-855.83-79	741-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Public Works	FLEET SERVICES OPR	STACKABLE STORAG LUBRICANT SYS	2008	18,815.34	10.00	120.00	156.79	17,874.57	940.77	18,815.34	-
Governmental	6943	6943	6943000	EQUIP - POWER	741	741	741-0000-107.14-00	741-7501-855.83-79	741-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Public Works	FLEET SERVICES OPR	WALK-BEHIND FLOOR SCRUBBER	2008	10,818.47	10.00	120.00	90.15	10,277.55	540.92	10,818.47	-
Governmental	8768	ME2017050	ME2017050	EQUIP - POWER	741	741	741-0000-107.14-00	741-7501-855.83-79	741-0000-107.14-03	Capital Assets held by City's Internal Service Fund	ADD	Public Works	FLEET SERVICES OPR	2008 GODW CD150M - PUMP	2008	38,403.79	10.00	120.00	320.03	36,483.60	1,920.19	38,403.79	-
Governmental	8769	ME2017051	ME2017051	EQUIP - POWER	741	741	741-0000-107.14-00	741-7501-855.83-79	741-0000-107.14-03	Capital Assets held by City's Internal Service Fund	ADD	Public Works	FLEET SERVICES OPR	2008 GODW CD150M - PUMP	2008	38,403.79	10.00	120.00	320.03	36,483.60	1,920.19	38,403.79	-
Governmental	8770	ME2017053	ME2017053	EQUIP - Trailer	741	741	741-0000-107.14-00	741-7501-855.83-79	741-0000-107.14-03	Capital Assets held by City's Internal Service Fund	ADD	Public Works	FLEET SERVICES OPR	2008 BNM 5612	2008	6,756.75	10.00	120.00	56.31	6,418.91	337.84	6,756.75	-
Governmental	8771	ME2017153	ME2017153	EQUIP - TOOL	741	741	741-0000-107.14-00	741-7501-855.83-79	741-0000-107.14-03	Capital Assets held by City's Internal Service Fund	ADD	Public Works	FLEET SERVICES OPR	2008 FORWARD DP10A F-1	2008	7,200.00	10.00	120.00	60.00	6,840.00	360.00	7,200.00	-
Governmental	8772	ME2017154	ME2017154	EQUIP - TOOL	741	741	741-0000-107.14-00	741-7501-855.83-79	741-0000-107.14-03	Capital Assets held by City's Internal Service Fund	ADD	Public Works	FLEET SERVICES OPR	2008 FORWARD DP97A F-2	2008	7,200.00	10.00	120.00	60.00	6,840.00	360.00	7,200.00	-
Governmental	8773	ME2017155	ME2017155	EQUIP - TOOL	741	741	741-0000-107.14-00	741-7501-855.83-79	741-0000-107.14-03	Capital Assets held by City's Internal Service Fund	ADD	Public Works	FLEET SERVICES OPR	2008 FORWARD DP15S F-5	2008	7,200.00	10.00	120.00	60.00	6,840.00	360.00	7,200.00	-
Governmental	8774	ME2017156	ME2017156	EQUIP - TOOL	741	741	741-0000-107.14-00	741-7501-855.83-79	741-0000-107.14-03	Capital Assets held by City's Internal Service Fund	ADD	Public Works	FLEET SERVICES OPR	2008 FORWARD DP10A F-6	2008	7,200.00	10.00	120.00	60.00	6,840.00	360.00	7,200.00	-
Governmental	7066	7066	7066000	EQUIP - POWER	741	741	741-0000-107.14-00	741-7501-855.83-79	741-0000-107.14-03	Capital Assets held by City's Internal Service Fund	977501	Public Works	FLEET SERVICES OPR	2008 HYSTER H50FT FORKLIFT-NEW	12/30/2008	26,245.73	10.00	120.00	218.71	22,308.87	2,624.57	24,933.44	1,312.29
Governmental	8798	ME2017045	ME2017045	EQUIP - POWER	741	741	741-0000-107.14-00	741-7501-855.83-79	741-0000-107.14-03	Capital Assets held by City's Internal Service Fund	ADD	Public Works	FLEET SERVICES OPR	2005 CARO SKIF	12/30/2008	15,000.00	10.00	120.00	125.00	12,750.00	1,500.00	14,250.00	750.00
Governmental	8799	ME2017052	ME2017052	EQUIP - TRAILER	741	741	741-0000-107.14-00	741-7501-855.83-79	741-0000-107.14-03	Capital Assets held by City's Internal Service Fund	ADD	Public Works	FLEET SERVICES OPR	2008 ZIEM SGL	12/30/2008	5,000.00	10.00	120.00	41.67	4,250.00	500.00	4,750.00	250.00
Governmental	8800	ME2017054	ME2017054	EQUIP - POWER	741	741	741-0000-107.14-00	741-7501-855.83-79	741-0000-107.14-03	Capital Assets held by City's Internal Service Fund	ADD	Public Works	FLEET SERVICES OPR	2008 BOS WHALER	12/30/2008	24,000.00	10.00	120.00	200.00	20,400.00	2,400.00	22,800.00	1,200.00
Governmental	8801	ME2017055	ME2017055	EQUIP - Trailer	741	741	741-0000-107.14-00	741-7501-855.83-79	741-0000-107.14-03	Capital Assets held by City's Internal Service Fund	ADD	Public Works	FLEET SERVICES OPR	2008 DRIFTWOOD TRAILER	12/30/2008	20,000.00	10.00	120.00	166.67	17,000.00	2,000.00	19,000.00	1,000.00
Governmental	7380	7380	7380000	EQUIP - TOOL	741	741	741-0000-107.14-00	741-7501-855.83-79	741-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Public Works	FLEET SERVICES OPR	HD FLUSH MOUNT VEHICLE LIFT	12/30/2010	142,085.39	10.00	120.00	1,184.04	92,355.50	14,208.54	106,564.04	35,521.35
Governmental	7381	7381	7381000	EQUIP - POWER	741	741	741-0000-107.14-00	741-7501-855.83-79	741-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Public Works	FLEET SERVICES OPR	LOAD N GO LOWBOY LONGBED	12/30/2010	6,355.65	10.00	120.00	52.96	4,131.17	635.57	4,766.74	1,588.91
Governmental	8838	ME2017066	ME2017066	EQUIP - TRAILER	741	741	741-0000-107.14-00	741-7501-855.83-79	741-0000-107.14-03	Capital Assets held by City's Internal Service Fund	ADD	Public Works	FLEET SERVICES OPR	2011 PACE SCX	12/30/2010	21,040.94	10.00	120.00	175.34	13,676.61	2,104.09	15,780.71	5,260.24
Governmental	8839	ME2017067	ME2017067	EQUIP - TRAILER	741	741	741-0000-107.14-00	741-7501-855.83-79	741-0000-107.14-03	Capital Assets held by City's Internal Service Fund	ADD	Public Works	FLEET SERVICES OPR	1995 TRAILER	12/30/2010	7,200.00	10.00	120.00	60.00	4,680.00	720.00	5,400.00	1,800.00
Governmental	7509	7509	7509000	EQUIP - TOOL	741	741	741-0000-107.14-00	741-7501-855.83-79	741-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Public Works	FLEET SERVICES OPR	MOTORIZED GANTRY CRANE	12/30/2011	30,622.52	10.00	120.00	255.19	16,842.39	3,062.25	19,904.64	10,717.88
Governmental	7510	7510	7510000	EQUIP - IT	741	741	741-0000-107.14-00	741-7501-855.83-79	741-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Public Works	FLEET SERVICES OPR	WIRE ROPE HOIST	12/30/2011	8,976.32	7.00	84.00	106.86	7,052.82	1,282.33	8,335.15	641.17
Governmental	8861	ME2017070	ME2017070	EQUIP - POWER	741	741	741-0000-107.14-00	741-7501-855.83-79	741-0000-107.14-03	Capital Assets held by City's Internal Service Fund	ADD	Public Works	FLEET SERVICES OPR	2012 JOHN 7200	12/30/2011	30,124.80	10.00	120.00	251.04	16,568.64	3,012.48	19,581.12	10,543.68
Governmental	8862	ME2017071	ME2017071	EQUIP - POWER	741	741	741-0000-107.14-00	741-7501-855.83-79	741-0000-107.14-03	Capital Assets held by City's Internal Service Fund	ADD	Public Works	FLEET SERVICES OPR	2012 JOHN DEERE-7200	12/30/2011	30,124.80	10.00	120.00	251.04	16,568.64	3,012.48	19,581.12	10,543.68
Governmental	8863	ME2017073	ME2017073	EQUIP - POWER	741	741	741-0000-107.14-00	741-7501-855.83-79	741-0000-107.14-03	Capital Assets held by City's Internal Service Fund	ADD	Public Works	FLEET SERVICES OPR	2012 TURF 85855	12/30/2011	19,800.00	10.00	120.00	165.00	10,890.00	1,980.00	12,870.00	6,930.00
Governmental	8864	ME2017074	ME2017074	EQUIP - POWER	741	741	741-0000-107.14-00	741-7501-855.83-79	741-0000-107.14-03	Capital Assets held by City's Internal Service Fund	ADD	Public Works	FLEET SERVICES OPR	2012 TURF 85818	12/30/2011	11,600.00	10.00	120.00	96.67	6,380.00	1,160.00	7,540.00	4,060.00

Type	ID #	Asset ID	HCA Asset ID	Subclass Code	Fund	Pam Fund for JE	Asset GL Account	Depreciation Acct	Accumulated Dep. Acct	Activities	Project	Department	Division	Description	Acquisition Date	Purchase Cost	LIFE	LIFE-MOS	MO DEPN AMT	BEG DEP 2018	PERIOD DEPRECIATION 2018	ACCUMULATED DEPRECIATION 2018	BOOK VALUE
Governmental	8865	ME2017083	ME2017083	EQUIP - TRAILER	741	741	741-0000-107.14-00	741-7501-855.83-79	741-0000-107.14-03	Capital Assets held by City's Internal Service Fund	ADD	Public Works	FLEET SERVICES OPR	2012 WELL RF85	12/30/2011	10,200.00	10.00	120.00	85.00	5,610.00	1,020.00	6,630.00	3,570.00
Governmental	7672	7672	7672000	EQUIP - TOOL	741	741	741-0000-107.14-00	741-7501-855.83-79	741-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Public Works	FLEET SERVICES OPR	4-COLUMN ROTARY LIFT	12/30/2012	41,250.24	10.00	120.00	343.75	18,562.61	4,125.02	22,687.63	18,562.61
Governmental	7673	7673	7673000	EQUIP - 7	741	741	741-0000-107.14-00	741-7501-855.83-79	741-0000-107.14-03	Capital Assets held by City's Internal Service Fund		Public Works	FLEET SERVICES OPR	SMOKE CHECK	12/30/2012	5,816.25	7.00	84.00	69.24	3,739.02	830.89	4,569.91	1,246.34
Governmental	9009	ME2017068	ME2017068	EQUIP - POWER	741	741	741-0000-107.14-00	741-7501-855.83-79	741-0000-107.14-03	Capital Assets held by City's Internal Service Fund	ADD	Public Works	FLEET SERVICES OPR	2012 SASE SC10E	12/30/2012	6,500.00	10.00	120.00	54.17	2,925.00	650.00	3,575.00	2,925.00
Governmental	9010	ME2017423	ME2017423	EQUIP - TOOL	741	741	741-0000-107.14-00	741-7501-855.83-79	741-0000-107.14-03	Capital Assets held by City's Internal Service Fund	ADD	Public Works	FLEET SERVICES OPR	2012 ROTARY MCHW418U100 RY 1	12/30/2012	18,000.00	10.00	120.00	150.00	8,100.00	1,800.00	9,900.00	8,100.00
Governmental	9011	ME2017424	ME2017424	EQUIP - TOOL	741	741	741-0000-107.14-00	741-7501-855.83-79	741-0000-107.14-03	Capital Assets held by City's Internal Service Fund	ADD	Public Works	FLEET SERVICES OPR	2012 ROTARY MCHW418U100 RY 2	12/30/2012	18,000.00	10.00	120.00	150.00	8,100.00	1,800.00	9,900.00	8,100.00
Governmental	9012	ME2017425	ME2017425	EQUIP - TOOL	741	741	741-0000-107.14-00	741-7501-855.83-79	741-0000-107.14-03	Capital Assets held by City's Internal Service Fund	ADD	Public Works	FLEET SERVICES OPR	2012 ROTARY MCHW418U100 RY 3	12/30/2012	18,000.00	10.00	120.00	150.00	8,100.00	1,800.00	9,900.00	8,100.00
Governmental	9013	ME2017426	ME2017426	EQUIP - TOOL	741	741	741-0000-107.14-00	741-7501-855.83-79	741-0000-107.14-03	Capital Assets held by City's Internal Service Fund	ADD	Public Works	FLEET SERVICES OPR	2012 ROTARY MCHW418U100 RY 4	12/30/2012	16,000.00	10.00	120.00	133.33	7,200.00	1,600.00	8,800.00	7,200.00
Governmental	9034	ME2017047	ME2017047	EQUIP - POWER	741	741	741-0000-107.14-00	741-7501-855.83-79	741-0000-107.14-03	Capital Assets held by City's Internal Service Fund	ADD	Public Works	FLEET SERVICES OPR	2008 CAT GP25	12/30/2013	19,600.00	10.00	120.00	163.33	6,860.00	1,960.00	8,820.00	10,780.00
Governmental	9035	ME2017084	ME2017084	EQUIP - POWER	741	741	741-0000-107.14-00	741-7501-855.83-79	741-0000-107.14-03	Capital Assets held by City's Internal Service Fund	ADD	Public Works	FLEET SERVICES OPR	2013 HUST SHIB	12/30/2013	13,804.05	10.00	120.00	115.03	4,831.42	1,380.41	6,211.82	7,592.23
Governmental	9036	ME2017090	ME2017090	EQUIP - TRAILER	741	741	741-0000-107.14-00	741-7501-855.83-79	741-0000-107.14-03	Capital Assets held by City's Internal Service Fund	ADD	Public Works	FLEET SERVICES OPR	2014 PEER RTSS	12/30/2013	80,386.56	10.00	120.00	669.89	28,135.30	8,038.66	36,173.95	44,212.61
Governmental	9037	ME2017091	ME2017091	EQUIP - POWER	741	741	741-0000-107.14-00	741-7501-855.83-79	741-0000-107.14-03	Capital Assets held by City's Internal Service Fund	ADD	Public Works	FLEET SERVICES OPR	2013 CAT 262	12/30/2013	52,083.91	10.00	120.00	434.03	18,229.37	5,208.39	23,437.76	28,646.15
Governmental	9038	ME2017092	ME2017092	EQUIP - POWER	741	741	741-0000-107.14-00	741-7501-855.83-79	741-0000-107.14-03	Capital Assets held by City's Internal Service Fund	ADD	Public Works	FLEET SERVICES OPR	2013 CAT 262	12/30/2013	52,083.91	10.00	120.00	434.03	18,229.37	5,208.39	23,437.76	28,646.15
Governmental	9039	ME2017094	ME2017094	EQUIP - POWER	741	741	741-0000-107.14-00	741-7501-855.83-79	741-0000-107.14-03	Capital Assets held by City's Internal Service Fund	ADD	Public Works	FLEET SERVICES OPR	2014 ADVA 8000	12/30/2013	47,230.62	10.00	120.00	393.59	16,530.72	4,723.06	21,253.78	25,976.84
Governmental	9098	ME2017103	ME2017103	EQUIP - POWER	741	741	741-0000-107.14-00	741-7501-855.83-79	741-0000-107.14-03	Capital Assets held by City's Internal Service Fund	ADD	Public Works	FLEET SERVICES OPR	2015 CAT D150-8	12/30/2015	200,000.00	10.00	120.00	1,666.67	30,000.00	20,000.00	50,000.00	150,000.00
Governmental	9099	ME2017117	ME2017117	EQUIP - POWER	741	741	741-0000-107.14-00	741-7501-855.83-79	741-0000-107.14-03	Capital Assets held by City's Internal Service Fund	ADD	Public Works	FLEET SERVICES OPR	2015 KUST 850	12/30/2015	10,578.60	10.00	120.00	88.16	1,586.79	1,057.86	2,644.65	7,933.95
Governmental	9100	ME2017133	ME2017133	EQUIP - POWER	741	741	741-0000-107.14-00	741-7501-855.83-79	741-0000-107.14-03	Capital Assets held by City's Internal Service Fund	ADD	Public Works	FLEET SERVICES OPR	2016 TRI WEED	12/30/2015	10,000.00	10.00	120.00	83.33	1,500.00	1,000.00	2,500.00	7,500.00
Governmental	8358	ME2017003	ME2017003	VEHIC	741	741	741-0000-107.16-00	741-7501-855.83-79	741-0000-107.16-01	Capital Assets held by City's Internal Service Fund	ADD	Public Works	FLEET SERVICES OPR	1996 KENW T800	1997	67,277.00	10.00	120.00	560.64	67,277.00	-	67,277.00	-
Governmental	8359	ME2017004	ME2017004	VEHIC	741	741	741-0000-107.16-00	741-7501-855.83-79	741-0000-107.16-01	Capital Assets held by City's Internal Service Fund	ADD	Public Works	FLEET SERVICES OPR	1997 KENW T800	1997	67,277.00	10.00	120.00	560.64	67,277.00	-	67,277.00	-
Governmental	8360	ME2017007	ME2017007	VEHIC	741	741	741-0000-107.16-00	741-7501-855.83-79	741-0000-107.16-01	Capital Assets held by City's Internal Service Fund	ADD	Public Works	FLEET SERVICES OPR	1997 KENW T800	1997	67,277.00	10.00	120.00	560.64	67,277.00	-	67,277.00	-
Governmental	8436	ME2017009	ME2017009	VEHIC	741	741	741-0000-107.16-00	741-7501-855.83-79	741-0000-107.16-01	Capital Assets held by City's Internal Service Fund	ADD	Public Works	FLEET SERVICES OPR	1997 PLYM VOYA	1998	23,154.95	10.00	120.00	192.96	23,154.95	-	23,154.95	-
Governmental	2897	2897	2897000	VEHIC	741	741	741-0000-107.16-00	741-7501-855.83-79	741-0000-107.16-01	Capital Assets held by City's Internal Service Fund		Public Works	FLEET SERVICES OPR	PICKUP FORD 1T	1999	28,743.75	10.00	120.00	239.53	28,743.75	-	28,743.75	-
Governmental	4754	4754	4754000	VEHIC	741	741	741-0000-107.16-00	741-7501-855.83-79	741-0000-107.16-01	Capital Assets held by City's Internal Service Fund		Public Works	FLEET SERVICES OPR	Truck 2000 Ford 350 Chassis ca	2000	26,049.00	10.00	120.00	217.08	26,049.00	-	26,049.00	-
Governmental	8455	ME2017010	ME2017010	VEHIC	741	741	741-0000-107.16-00	741-7501-855.83-79	741-0000-107.16-01	Capital Assets held by City's Internal Service Fund	ADD	Public Works	FLEET SERVICES OPR	1999 EDCO TLR7	2000	6,363.25	10.00	120.00	53.03	6,363.25	-	6,363.25	-
Governmental	8480	ME2017011	ME2017011	VEHIC	741	741	741-0000-107.16-00	741-7501-855.83-79	741-0000-107.16-01	Capital Assets held by City's Internal Service Fund	ADD	Public Works	FLEET SERVICES OPR	2000 FORD CV	2001	23,200.32	10.00	120.00	193.34	23,200.32	-	23,200.32	-
Governmental	8481	ME2017012	ME2017012	VEHIC	741	741	741-0000-107.16-00	741-7501-855.83-79	741-0000-107.16-01	Capital Assets held by City's Internal Service Fund	ADD	Public Works	FLEET SERVICES OPR	2000 CHEV 2500	2001	20,844.00	10.00	120.00	173.70	20,844.00	-	20,844.00	-
Governmental	8482	ME2017013	ME2017013	VEHIC	741	741	741-0000-107.16-00	741-7501-855.83-79	741-0000-107.16-01	Capital Assets held by City's Internal Service Fund	ADD	Public Works	FLEET SERVICES OPR	2001 VOLV WX64	2001	128,530.24	10.00	120.00	1,071.09	128,530.24	-	128,530.24	-
Governmental	8483	ME2017014	ME2017014	VEHIC	741	741	741-0000-107.16-00	741-7501-855.83-79	741-0000-107.16-01	Capital Assets held by City's Internal Service Fund	ADD	Public Works	FLEET SERVICES OPR	2001 VOLV WX64	2001	94,589.14	10.00	120.00	788.24	94,589.14	-	94,589.14	-
Governmental	8484	ME2017015	ME2017015	VEHIC	741	741	741-0000-107.16-00	741-7501-855.83-79	741-0000-107.16-01	Capital Assets held by City's Internal Service Fund	ADD	Public Works	FLEET SERVICES OPR	2001 VOLV WX64	2001	94,589.14	10.00	120.00	788.24	94,589.14	-	94,589.14	-
Governmental	8485	ME2017019	ME2017019	VEHIC	741	741	741-0000-107.16-00	741-7501-855.83-79	741-0000-107.16-01	Capital Assets held by City's Internal Service Fund	ADD	Public Works	FLEET SERVICES OPR	2001 MATT COMM	2001	133,570.24	10.00	120.00	1,113.09	133,570.24	-	133,570.24	-
Governmental	8486	ME2017020	ME2017020	VEHIC	741	741	741-0000-107.16-00	741-7501-855.83-79	741-0000-107.16-01	Capital Assets held by City's Internal Service Fund	ADD	Public Works	FLEET SERVICES OPR	2000 MATT WORK	2001	133,570.24	10.00	120.00	1,113.09	133,570.24	-	133,570.24	-
Governmental	8487	ME2017021	ME2017021	VEHIC	741	741	741-0000-107.16-00	741-7501-855.83-79	741-0000-107.16-01	Capital Assets held by City's Internal Service Fund	ADD	Public Works	FLEET SERVICES OPR	2000 FORD F550	2001	65,716.40	10.00	120.00	547.64	65,716.40	-	65,716.40	-
Governmental	8488	ME2017389	ME2017389	VEHIC	741	741	741-0000-107.16-00	741-7501-855.83-79	741-0000-107.16-01	Capital Assets held by City's Internal Service Fund	ADD	Public Works	FLEET SERVICES OPR	CHEVY S 10 PICK UP TRUCK	2001	16,000.00	10.00	120.00	133.33	16,000.00	-	16,000.00	-
Governmental	8518	ME2017023	ME2017023	VEHIC	741	741	741-0000-107.16-00	741-7501-855.83-79	741-0000-107.16-01	Capital Assets held by City's Internal Service Fund	ADD	Public Works	FLEET SERVICES OPR	2001 FORD RANG	2002	16,804.00	10.00	120.00	140.03	16,804.00	-	16,804.00	-
Governmental	8519	ME2017024	ME2017024	VEHIC	741	741	741-0000-107.16-00	741-7501-855.83-79	741-0000-107.16-01	Capital Assets held by City's Internal Service Fund	ADD	Public Works	FLEET SERVICES OPR	2001 TOYO PRIU	2002	22,369.00	10.00	120.00	186.41	22,369.00	-	22,369.00	-
Governmental	8520	ME2017026	ME2017026	VEHIC	741	741	741-0000-107.16-00	741-7501-855.83-79	741-0000-107.16-01	Capital Assets held by City's Internal Service Fund	ADD	Public Works	FLEET SERVICES OPR	2001 TOYO PRIU	2002	22,369.00	10.00	120.00	186.41	22,369.00	-	22,369.00	-
Governmental	8521	ME2017027	ME2017027	VEHIC	741	741	741-0000-107.16-00	741-7501-855.83-79	741-0000-107.16-01	Capital Assets held by City's Internal Service Fund	ADD	Public Works	FLEET SERVICES OPR	2002 FORD RANG	2002	20,166.29	10.00	120.00	168.05	20,166.29	-	20,166.29	-
Governmental	8522	ME2017028	ME2017028	VEHIC	741	741	741-0000-107.16-00	741-7501-855.83-79	741-0000-107.16-01	Capital Assets held by City's Internal Service Fund	ADD	Public Works	FLEET SERVICES OPR	2001 JOHN 310SG	2002	69,851.74	10.00	120.00	582.10	69,851.74	-	69,851.74	-
Governmental	8523	ME2017029	ME2017029	VEHIC	741	741	741-0000-107.16-00	741-7501-855.83-79	741-0000-107.16-01	Capital Assets held by City's Internal Service Fund	ADD	Public Works	FLEET SERVICES OPR	2001 CARS UTIL	2002	5,000.00	10.00	120.00	41.67	5,000.00	-	5,000.00	-

Type	ID #	Asset ID	HCA Asset ID	Subclass Code	Fund	Pam Fund for JE	Asset GL Account	Depreciation Acct	Accumulated Dep. Acct	Activities	Project	Department	Division	Description	Acquisition Date	Purchase Cost	LIFE	LIFE-MOS	MO DEPN AMT	BEG DEP 2018	PERIOD DEPRECIATION 2018	ACCUMULATED DEPRECIATION 2018	BOOK VALUE
Governmental	8561	ME2017032	ME2017032	VEHIC	741	741	741-0000-107.16-00	741-7501-855.83-79	741-0000-107.16-01	Capital Assets held by City's Internal Service Fund	ADD	Public Works	FLEET SERVICES OPR	2002 GEM L/B	2003	9,195.00	10.00	120.00	76.63	9,195.00	-	9,195.00	-
Governmental	8562	ME2017033	ME2017033	VEHIC	741	741	741-0000-107.16-00	741-7501-855.83-79	741-0000-107.16-01	Capital Assets held by City's Internal Service Fund	ADD	Public Works	FLEET SERVICES OPR	2002 GEM L/B	2003	9,195.00	10.00	120.00	76.63	9,195.00	-	9,195.00	-
Governmental	8563	ME2017034	ME2017034	VEHIC	741	741	741-0000-107.16-00	741-7501-855.83-79	741-0000-107.16-01	Capital Assets held by City's Internal Service Fund	ADD	Public Works	FLEET SERVICES OPR	2002 GEM L/B	2003	9,195.00	10.00	120.00	76.63	9,195.00	-	9,195.00	-
Governmental	8564	ME2017035	ME2017035	VEHIC	741	741	741-0000-107.16-00	741-7501-855.83-79	741-0000-107.16-01	Capital Assets held by City's Internal Service Fund	ADD	Public Works	FLEET SERVICES OPR	2002 GEM L/B	2003	9,195.00	10.00	120.00	76.63	9,195.00	-	9,195.00	-
Governmental	8595	ME2017038	ME2017038	VEHIC	741	741	741-0000-107.16-00	741-7501-855.83-79	741-0000-107.16-01	Capital Assets held by City's Internal Service Fund	ADD	Public Works	FLEET SERVICES OPR	2004 FORD E350	2004	139,081.67	10.00	120.00	1,159.01	139,081.67	-	139,081.67	-
Governmental	8596	ME2017039	ME2017039	VEHIC	741	741	741-0000-107.16-00	741-7501-855.83-79	741-0000-107.16-01	Capital Assets held by City's Internal Service Fund	ADD	Public Works	FLEET SERVICES OPR	2004 FORD RANG	2004	16,491.00	10.00	120.00	137.43	16,491.00	-	16,491.00	-
Governmental	8597	ME2017040	ME2017040	VEHIC	741	741	741-0000-107.16-00	741-7501-855.83-79	741-0000-107.16-01	Capital Assets held by City's Internal Service Fund	ADD	Public Works	FLEET SERVICES OPR	2004 FORD FREE	2004	17,123.00	10.00	120.00	142.69	17,123.00	-	17,123.00	-
Governmental	8598	ME2017041	ME2017041	VEHIC	741	741	741-0000-107.16-00	741-7501-855.83-79	741-0000-107.16-01	Capital Assets held by City's Internal Service Fund	ADD	Public Works	FLEET SERVICES OPR	2004 FORD F150	2004	14,618.01	10.00	120.00	121.82	14,618.01	-	14,618.01	-
Governmental	8599	ME2017042	ME2017042	VEHIC	741	741	741-0000-107.16-00	741-7501-855.83-79	741-0000-107.16-01	Capital Assets held by City's Internal Service Fund	ADD	Public Works	FLEET SERVICES OPR	2004 FORD RANG	2004	16,558.93	10.00	120.00	137.99	16,558.93	-	16,558.93	-
Governmental	8640	ME2017044	ME2017044	VEHIC	741	741	741-0000-107.16-00	741-7501-855.83-79	741-0000-107.16-01	Capital Assets held by City's Internal Service Fund	ADD	Public Works	FLEET SERVICES OPR	2005 PIER AR-XT	2005	411,211.59	10.00	120.00	3,426.76	411,211.59	-	411,211.59	-
Governmental	6540	6540	6540000	VEHIC	741	741	741-0000-107.16-00	741-7501-855.83-79	741-0000-107.16-01	Capital Assets held by City's Internal Service Fund	977501	Public Works	FLEET SERVICES OPR	2006 CHEVROLET TRUCK SILVERADO	2006	14,546.27	10.00	120.00	121.22	14,546.27	-	14,546.27	-
Governmental	6541	6541	6541000	VEHIC	741	741	741-0000-107.16-00	741-7501-855.83-79	741-0000-107.16-01	Capital Assets held by City's Internal Service Fund	977501	Public Works	FLEET SERVICES OPR	2006 CHEVROLET TRUCK SILVERADO	2006	14,546.27	10.00	120.00	121.22	14,546.27	-	14,546.27	-
Governmental	6542	6542	6542000	VEHIC	741	741	741-0000-107.16-00	741-7501-855.83-79	741-0000-107.16-01	Capital Assets held by City's Internal Service Fund		Public Works	FLEET SERVICES OPR	2006 CHEVROLET TRUCK EQUINOX S	2006	20,907.92	10.00	120.00	174.23	20,907.92	-	20,907.92	-
Governmental	6739	6739	6739000	VEHIC	741	741	741-0000-107.16-00	741-7501-855.83-79	741-0000-107.16-01	Capital Assets held by City's Internal Service Fund		Public Works	FLEET SERVICES OPR	2008 FORD TRUCK F350 - NEW	2007	56,496.34	10.00	120.00	470.80	56,496.34	-	56,496.34	-
Governmental	8738	ME2017048	ME2017048	VEHIC	741	741	741-0000-107.16-00	741-7501-855.83-79	741-0000-107.16-01	Capital Assets held by City's Internal Service Fund	ADD	Public Works	FLEET SERVICES OPR	2005 FORD TAUR	2007	11,800.00	10.00	120.00	98.33	11,800.00	-	11,800.00	-
Governmental	8802	ME2017056	ME2017056	VEHIC	741	741	741-0000-107.16-00	741-7501-855.83-79	741-0000-107.16-01	Capital Assets held by City's Internal Service Fund	ADD	Public Works	FLEET SERVICES OPR	2009 FORD F450	12/30/2008	42,000.00	10.00	120.00	350.00	35,700.00	4,200.00	39,900.00	2,100.00
Governmental	8825	ME2017078	ME2017078	VEHIC	741	741	741-0000-107.16-00	741-7501-855.83-79	741-0000-107.16-01	Capital Assets held by City's Internal Service Fund	ADD	Public Works	FLEET SERVICES OPR	2008 CLUB G	12/30/2009	15,107.44	10.00	120.00	125.90	11,330.58	1,510.74	12,841.32	2,266.12
Governmental	8840	ME2017059	ME2017059	VEHIC	741	741	741-0000-107.16-00	741-7501-855.83-79	741-0000-107.16-01	Capital Assets held by City's Internal Service Fund	ADD	Public Works	FLEET SERVICES OPR	1996 ISUZ NPR	12/30/2010	17,600.00	10.00	120.00	146.67	11,440.00	1,760.00	13,200.00	4,400.00
Governmental	8841	ME2017060	ME2017060	VEHIC	741	741	741-0000-107.16-00	741-7501-855.83-79	741-0000-107.16-01	Capital Assets held by City's Internal Service Fund	ADD	Public Works	FLEET SERVICES OPR	2006 BALD DG6E	12/30/2010	20,000.00	10.00	120.00	166.67	13,000.00	2,000.00	15,000.00	5,000.00
Governmental	8866	ME2017062	ME2017062	VEHIC	741	741	741-0000-107.16-00	741-7501-855.83-79	741-0000-107.16-01	Capital Assets held by City's Internal Service Fund	ADD	Public Works	FLEET SERVICES OPR	2010 CHEV TAHO	12/30/2011	42,000.00	10.00	120.00	350.00	23,100.00	4,200.00	27,300.00	14,700.00
Governmental	8867	ME2017064	ME2017064	VEHIC	741	741	741-0000-107.16-00	741-7501-855.83-79	741-0000-107.16-01	Capital Assets held by City's Internal Service Fund	ADD	Public Works	FLEET SERVICES OPR	2012 FORD FUS	12/30/2011	19,300.00	10.00	120.00	160.83	10,615.00	1,930.00	12,545.00	6,755.00
Governmental	8868	ME2017065	ME2017065	VEHIC	741	741	741-0000-107.16-00	741-7501-855.83-79	741-0000-107.16-01	Capital Assets held by City's Internal Service Fund	ADD	Public Works	FLEET SERVICES OPR	2012 FORD FUS	12/30/2011	19,300.00	10.00	120.00	160.83	10,615.00	1,930.00	12,545.00	6,755.00
Governmental	8869	ME2017072	ME2017072	VEHIC	741	741	741-0000-107.16-00	741-7501-855.83-79	741-0000-107.16-01	Capital Assets held by City's Internal Service Fund	ADD	Public Works	FLEET SERVICES OPR	2012 GEAR 420	12/30/2011	10,945.60	10.00	120.00	91.21	6,020.08	1,094.56	7,114.64	3,830.96
Governmental	8870	ME2017075	ME2017075	VEHIC	741	741	741-0000-107.16-00	741-7501-855.83-79	741-0000-107.16-01	Capital Assets held by City's Internal Service Fund	ADD	Public Works	FLEET SERVICES OPR	2012 GEAR 420	12/30/2011	12,000.00	10.00	120.00	100.00	6,600.00	1,200.00	7,800.00	4,200.00
Governmental	8871	ME2017077	ME2017077	VEHIC	741	741	741-0000-107.16-00	741-7501-855.83-79	741-0000-107.16-01	Capital Assets held by City's Internal Service Fund	ADD	Public Works	FLEET SERVICES OPR	2004 CHEV EXPR	12/30/2011	22,300.00	10.00	120.00	185.83	12,265.00	2,230.00	14,495.00	7,805.00
Governmental	9014	ME2017076	ME2017076	VEHIC	741	741	741-0000-107.16-00	741-7501-855.83-79	741-0000-107.16-01	Capital Assets held by City's Internal Service Fund	ADD	Public Works	FLEET SERVICES OPR	2011 TORO 44538	12/30/2012	6,928.74	10.00	120.00	57.74	3,117.93	692.87	3,810.81	3,117.93
Governmental	9015	ME2017079	ME2017079	VEHIC	741	741	741-0000-107.16-00	741-7501-855.83-79	741-0000-107.16-01	Capital Assets held by City's Internal Service Fund	ADD	Public Works	FLEET SERVICES OPR	2012 FORD FUS	12/30/2012	19,300.00	10.00	120.00	160.83	8,685.00	1,930.00	10,615.00	8,685.00
Governmental	9016	ME2017080	ME2017080	VEHIC	741	741	741-0000-107.16-00	741-7501-855.83-79	741-0000-107.16-01	Capital Assets held by City's Internal Service Fund	ADD	Public Works	FLEET SERVICES OPR	2012 FORD FUS	12/30/2012	19,300.00	10.00	120.00	160.83	8,685.00	1,930.00	10,615.00	8,685.00
Governmental	9017	ME2017081	ME2017081	VEHIC	741	741	741-0000-107.16-00	741-7501-855.83-79	741-0000-107.16-01	Capital Assets held by City's Internal Service Fund	ADD	Public Works	FLEET SERVICES OPR	2012 FORD FUS	12/30/2012	19,300.00	10.00	120.00	160.83	8,685.00	1,930.00	10,615.00	8,685.00
Governmental	9018	ME2017082	ME2017082	VEHIC	741	741	741-0000-107.16-00	741-7501-855.83-79	741-0000-107.16-01	Capital Assets held by City's Internal Service Fund	ADD	Public Works	FLEET SERVICES OPR	2012 FORD TAUR	12/30/2012	23,600.00	10.00	120.00	196.67	10,620.00	2,360.00	12,980.00	10,620.00
Governmental	9019	ME2017085	ME2017085	VEHIC	741	741	741-0000-107.16-00	741-7501-855.83-79	741-0000-107.16-01	Capital Assets held by City's Internal Service Fund	ADD	Public Works	FLEET SERVICES OPR	1999 CHEV 3500	12/30/2012	22,600.00	10.00	120.00	188.33	10,170.00	2,260.00	12,430.00	10,170.00
Governmental	9020	ME2017086	ME2017086	VEHIC	741	741	741-0000-107.16-00	741-7501-855.83-79	741-0000-107.16-01	Capital Assets held by City's Internal Service Fund	ADD	Public Works	FLEET SERVICES OPR	2013 FORD TAUR	12/30/2012	26,700.00	10.00	120.00	222.50	12,015.00	2,670.00	14,685.00	12,015.00
Governmental	9040	ME2017087	ME2017087	VEHIC	741	741	741-0000-107.16-00	741-7501-855.83-79	741-0000-107.16-01	Capital Assets held by City's Internal Service Fund	ADD	Public Works	FLEET SERVICES OPR	2013 FORD FUS	12/30/2013	20,400.00	10.00	120.00	170.00	7,140.00	2,040.00	9,180.00	11,220.00
Governmental	9041	ME2017088	ME2017088	VEHIC	741	741	741-0000-107.16-00	741-7501-855.83-79	741-0000-107.16-01	Capital Assets held by City's Internal Service Fund	ADD	Public Works	FLEET SERVICES OPR	2013 FORD FUS	12/30/2013	20,400.00	10.00	120.00	170.00	7,140.00	2,040.00	9,180.00	11,220.00
Governmental	9042	ME2017089	ME2017089	VEHIC	741	741	741-0000-107.16-00	741-7501-855.83-79	741-0000-107.16-01	Capital Assets held by City's Internal Service Fund	ADD	Public Works	FLEET SERVICES OPR	2013 FORD FUS	12/30/2013	20,400.00	10.00	120.00	170.00	7,140.00	2,040.00	9,180.00	11,220.00
Governmental	9043	ME2017093	ME2017093	VEHIC	741	741	741-0000-107.16-00	741-7501-855.83-79	741-0000-107.16-01	Capital Assets held by City's Internal Service Fund	ADD	Public Works	FLEET SERVICES OPR	2014 FORD FUS	12/30/2013	27,515.27	10.00	120.00	229.29	9,630.34	2,751.53	12,381.87	15,133.40
Governmental	9044	ME2017096	ME2017096	VEHIC	741	741	741-0000-107.16-00	741-7501-855.83-79	741-0000-107.16-01	Capital Assets held by City's Internal Service Fund	ADD	Public Works	FLEET SERVICES OPR	2014 FORD FUS	12/30/2013	22,600.00	10.00	120.00	188.33	7,910.00	2,260.00	10,170.00	12,430.00
Governmental	9045	ME2017097	ME2017097	VEHIC	741	741	741-0000-107.16-00	741-7501-855.83-79	741-0000-107.16-01	Capital Assets held by City's Internal Service Fund	ADD	Public Works	FLEET SERVICES OPR	2014 FORD FUS	12/30/2013	22,600.00	10.00	120.00	188.33	7,910.00	2,260.00	10,170.00	12,430.00
Governmental	8872	ME2017063	ME2017063	VEHIC	741	741	741-0000-107.16-00	741-7501-855.83-79	741-0000-107.16-01	Capital Assets held by City's Internal Service Fund	ADD	Public Works	FLEET SERVICES OPR	2011 FORD EXPD	12/30/2011	38,000.00	10.00	120.00	316.67	20,900.00	3,800.00	24,700.00	13,300.00

Type	ID #	Asset ID	HCA Asset ID	Subclass Code	Fund	Pam Fund for JE	Asset GL Account	Depreciation Acct	Accumulated Dep. Acct	Activities	Project	Department	Division	Description	Acquisition Date	Purchase Cost	LIFE	LIFE-MOS	MO DEPN AMT	BEG DEP 2018	PERIOD DEPRECIATION 2018	ACCUMULATED DEPRECIATION 2018	BOOK VALUE
Governmental	9064	ME2017100	ME2017100	VEHIC	741	741	741-0000-107.16-00	741-7501-855.83-79	741-0000-107.16-01	Capital Assets held by City's Internal Service Fund	ADD	Public Works	FLEET SERVICES OPR	2014 DODGE CARAVAN	12/30/2014	20,500.00	10.00	120.00	170.83	5,125.00	2,050.00	7,175.00	13,325.00
Governmental	9065	ME2017099	ME2017099	VEHIC	741	741	741-0000-107.16-00	741-7501-855.83-79	741-0000-107.16-01	Capital Assets held by City's Internal Service Fund	ADD	Public Works	FLEET SERVICES OPR	2014 EZGO L6	12/30/2014	11,802.43	10.00	120.00	98.35	2,950.61	1,180.24	4,130.85	7,671.58
Governmental	9066	ME2017102	ME2017102	VEHIC	741	741	741-0000-107.16-00	741-7501-855.83-79	741-0000-107.16-01	Capital Assets held by City's Internal Service Fund	ADD	Public Works	FLEET SERVICES OPR	2015 YAMA VX1800P	12/30/2014	12,264.08	10.00	120.00	102.20	3,066.02	1,226.41	4,292.43	7,971.65
Governmental	9067	ME2017104	ME2017104	VEHIC	741	741	741-0000-107.16-00	741-7501-855.83-79	741-0000-107.16-01	Capital Assets held by City's Internal Service Fund	ADD	Public Works	FLEET SERVICES OPR	2015 HOND PILOT	12/30/2014	27,300.00	10.00	120.00	227.50	6,825.00	2,730.00	9,555.00	17,745.00
Governmental	9068	ME2017105	ME2017105	VEHIC	741	741	741-0000-107.16-00	741-7501-855.83-79	741-0000-107.16-01	Capital Assets held by City's Internal Service Fund	ADD	Public Works	FLEET SERVICES OPR	2015 TOYO CAMR	12/30/2014	22,900.00	10.00	120.00	190.83	5,725.00	2,290.00	8,015.00	14,885.00
Governmental	9069	ME2017106	ME2017106	VEHIC	741	741	741-0000-107.16-00	741-7501-855.83-79	741-0000-107.16-01	Capital Assets held by City's Internal Service Fund	ADD	Public Works	FLEET SERVICES OPR	2015 NISS XTER	12/30/2014	26,600.00	10.00	120.00	221.67	6,650.00	2,660.00	9,310.00	17,290.00
Governmental	9070	ME2017107	ME2017107	VEHIC	741	741	741-0000-107.16-00	741-7501-855.83-79	741-0000-107.16-01	Capital Assets held by City's Internal Service Fund	ADD	Public Works	FLEET SERVICES OPR	2015 CHEV EQUI	12/30/2014	22,000.00	10.00	120.00	183.33	5,500.00	2,200.00	7,700.00	14,300.00
Governmental	9071	ME2017108	ME2017108	VEHIC	741	741	741-0000-107.16-00	741-7501-855.83-79	741-0000-107.16-01	Capital Assets held by City's Internal Service Fund	ADD	Public Works	FLEET SERVICES OPR	2015 NISS ALT	12/30/2014	22,500.00	10.00	120.00	187.50	5,625.00	2,250.00	7,875.00	14,625.00
Governmental	9072	ME2017109	ME2017109	VEHIC	741	741	741-0000-107.16-00	741-7501-855.83-79	741-0000-107.16-01	Capital Assets held by City's Internal Service Fund	ADD	Public Works	FLEET SERVICES OPR	2015 NISS ALTIMA	12/30/2014	22,500.00	10.00	120.00	187.50	5,625.00	2,250.00	7,875.00	14,625.00
Governmental	9073	ME2017110	ME2017110	VEHIC	741	741	741-0000-107.16-00	741-7501-855.83-79	741-0000-107.16-01	Capital Assets held by City's Internal Service Fund	ADD	Public Works	FLEET SERVICES OPR	2015 HOND ACCORD	12/30/2014	20,200.00	10.00	120.00	168.33	5,050.00	2,020.00	7,070.00	13,130.00
Governmental	9074	ME2017112	ME2017112	VEHIC	741	741	741-0000-107.16-00	741-7501-855.83-79	741-0000-107.16-01	Capital Assets held by City's Internal Service Fund	ADD	Public Works	FLEET SERVICES OPR	2014 DODG CARA	12/30/2014	20,500.00	10.00	120.00	170.83	5,125.00	2,050.00	7,175.00	13,325.00
Governmental	9075	ME2017113	ME2017113	VEHIC	741	741	741-0000-107.16-00	741-7501-855.83-79	741-0000-107.16-01	Capital Assets held by City's Internal Service Fund	ADD	Public Works	FLEET SERVICES OPR	2014 DODG CARAVAN	12/30/2014	20,500.00	10.00	120.00	170.83	5,125.00	2,050.00	7,175.00	13,325.00
Governmental	9076	ME2017114	ME2017114	VEHIC	741	741	741-0000-107.16-00	741-7501-855.83-79	741-0000-107.16-01	Capital Assets held by City's Internal Service Fund	ADD	Public Works	FLEET SERVICES OPR	2014 DODGE CARAVAN	12/30/2014	20,500.00	10.00	120.00	170.83	5,125.00	2,050.00	7,175.00	13,325.00
Governmental	9077	ME2017115	ME2017115	VEHIC	741	741	741-0000-107.16-00	741-7501-855.83-79	741-0000-107.16-01	Capital Assets held by City's Internal Service Fund	ADD	Public Works	FLEET SERVICES OPR	2008 NISS XTER	12/30/2014	24,000.00	10.00	120.00	200.00	6,000.00	2,400.00	8,400.00	15,600.00
Governmental	9101	ME2017101	ME2017101	VEHIC	741	741	741-0000-107.16-00	741-7501-855.83-79	741-0000-107.16-01	Capital Assets held by City's Internal Service Fund	ADD	Public Works	FLEET SERVICES OPR	2015 CRAF SS 125	12/30/2015	37,700.83	10.00	120.00	314.17	5,655.12	3,770.08	9,425.21	28,275.62
Governmental	9102	ME2017116	ME2017116	VEHIC	741	741	741-0000-107.16-00	741-7501-855.83-79	741-0000-107.16-01	Capital Assets held by City's Internal Service Fund	ADD	Public Works	FLEET SERVICES OPR	1999 CHEV EX-CA	12/30/2015	21,200.00	10.00	120.00	176.67	3,180.00	2,120.00	5,300.00	15,900.00
Governmental	9103	ME2017118	ME2017118	VEHIC	741	741	741-0000-107.16-00	741-7501-855.83-79	741-0000-107.16-01	Capital Assets held by City's Internal Service Fund	ADD	Public Works	FLEET SERVICES OPR	2016 FORD UTIL	12/30/2015	43,321.33	10.00	120.00	361.01	6,498.20	4,332.13	10,830.33	32,491.00
Governmental	9104	ME2017119	ME2017119	VEHIC	741	741	741-0000-107.16-00	741-7501-855.83-79	741-0000-107.16-01	Capital Assets held by City's Internal Service Fund	ADD	Public Works	FLEET SERVICES OPR	2016 FORD UTIL	12/30/2015	43,321.33	10.00	120.00	361.01	6,498.20	4,332.13	10,830.33	32,491.00
Governmental	9105	ME2017120	ME2017120	VEHIC	741	741	741-0000-107.16-00	741-7501-855.83-79	741-0000-107.16-01	Capital Assets held by City's Internal Service Fund	ADD	Public Works	FLEET SERVICES OPR	2016 FORD UTIL	12/30/2015	43,321.33	10.00	120.00	361.01	6,498.20	4,332.13	10,830.33	32,491.00
Governmental	9106	ME2017121	ME2017121	VEHIC	741	741	741-0000-107.16-00	741-7501-855.83-79	741-0000-107.16-01	Capital Assets held by City's Internal Service Fund	ADD	Public Works	FLEET SERVICES OPR	2016 FORD UTIL	12/30/2015	43,321.33	10.00	120.00	361.01	6,498.20	4,332.13	10,830.33	32,491.00
Governmental	9107	ME2017122	ME2017122	VEHIC	741	741	741-0000-107.16-00	741-7501-855.83-79	741-0000-107.16-01	Capital Assets held by City's Internal Service Fund	ADD	Public Works	FLEET SERVICES OPR	2016 FORD UTIL	12/30/2015	43,321.33	10.00	120.00	361.01	6,498.20	4,332.13	10,830.33	32,491.00
Governmental	9108	ME2017123	ME2017123	VEHIC	741	741	741-0000-107.16-00	741-7501-855.83-79	741-0000-107.16-01	Capital Assets held by City's Internal Service Fund	ADD	Public Works	FLEET SERVICES OPR	2016 FORD UTIL	12/30/2015	43,321.33	10.00	120.00	361.01	6,498.20	4,332.13	10,830.33	32,491.00
Governmental	9109	ME2017124	ME2017124	VEHIC	741	741	741-0000-107.16-00	741-7501-855.83-79	741-0000-107.16-01	Capital Assets held by City's Internal Service Fund	ADD	Public Works	FLEET SERVICES OPR	2016 FORD UTIL	12/30/2015	43,321.33	10.00	120.00	361.01	6,498.20	4,332.13	10,830.33	32,491.00
Governmental	9110	ME2017125	ME2017125	VEHIC	741	741	741-0000-107.16-00	741-7501-855.83-79	741-0000-107.16-01	Capital Assets held by City's Internal Service Fund	ADD	Public Works	FLEET SERVICES OPR	2016 AUTOCAR ACX	12/30/2015	244,984.84	10.00	120.00	2,041.54	36,747.73	24,498.48	61,246.21	183,738.63
Governmental	9111	ME2017126	ME2017126	VEHIC	741	741	741-0000-107.16-00	741-7501-855.83-79	741-0000-107.16-01	Capital Assets held by City's Internal Service Fund	ADD	Public Works	FLEET SERVICES OPR	2016 FORD FUS	12/30/2015	22,100.00	10.00	120.00	184.17	3,315.00	2,210.00	5,525.00	16,575.00
Governmental	9112	ME2017127	ME2017127	VEHIC	741	741	741-0000-107.16-00	741-7501-855.83-79	741-0000-107.16-01	Capital Assets held by City's Internal Service Fund	ADD	Public Works	FLEET SERVICES OPR	2016 NISS ALT	12/30/2015	22,500.00	10.00	120.00	187.50	3,375.00	2,250.00	5,625.00	16,875.00
Governmental	9113	ME2017128	ME2017128	VEHIC	741	741	741-0000-107.16-00	741-7501-855.83-79	741-0000-107.16-01	Capital Assets held by City's Internal Service Fund	ADD	Public Works	FLEET SERVICES OPR	2016 NISS ALT	12/30/2015	22,500.00	10.00	120.00	187.50	3,375.00	2,250.00	5,625.00	16,875.00
Governmental	9114	ME2017129	ME2017129	VEHIC	741	741	741-0000-107.16-00	741-7501-855.83-79	741-0000-107.16-01	Capital Assets held by City's Internal Service Fund	ADD	Public Works	FLEET SERVICES OPR	2016 NISS ALT	12/30/2015	22,500.00	10.00	120.00	187.50	3,375.00	2,250.00	5,625.00	16,875.00
Governmental	9115	ME2017131	ME2017131	VEHIC	741	741	741-0000-107.16-00	741-7501-855.83-79	741-0000-107.16-01	Capital Assets held by City's Internal Service Fund	ADD	Public Works	FLEET SERVICES OPR	2015 JEEP GRAN	12/30/2015	30,000.00	10.00	120.00	250.00	4,500.00	3,000.00	7,500.00	22,500.00
Governmental	9116	ME2017132	ME2017132	VEHIC	741	741	741-0000-107.16-00	741-7501-855.83-79	741-0000-107.16-01	Capital Assets held by City's Internal Service Fund	ADD	Public Works	FLEET SERVICES OPR	2015 FORD F150	12/30/2015	31,500.00	10.00	120.00	262.50	4,725.00	3,150.00	7,875.00	23,625.00
Governmental	9141	ME2017130	ME2017130	VEHIC	741	741	741-0000-107.16-00	741-7501-855.83-79	741-0000-107.16-01	Capital Assets held by City's Internal Service Fund	ADD	Public Works	FLEET SERVICES OPR	2016 FORD F250	12/30/2016	38,703.80	10.00	120.00	322.53	1,935.19	3,870.38	5,805.57	32,898.23
Governmental	9142	ME2017134	ME2017134	VEHIC	741	741	741-0000-107.16-00	741-7501-855.83-79	741-0000-107.16-01	Capital Assets held by City's Internal Service Fund	ADD	Public Works	FLEET SERVICES OPR	2017 NORA U19	12/30/2016	13,986.14	10.00	120.00	116.55	699.31	1,398.61	2,097.92	11,888.22
Governmental	9143	ME2017135	ME2017135	VEHIC	741	741	741-0000-107.16-00	741-7501-855.83-79	741-0000-107.16-01	Capital Assets held by City's Internal Service Fund	ADD	Public Works	FLEET SERVICES OPR	2017 FORD F250	12/30/2016	35,225.10	10.00	120.00	293.54	1,761.26	3,522.51	5,283.77	29,941.34
Governmental	9144	ME2017136	ME2017136	VEHIC	741	741	741-0000-107.16-00	741-7501-855.83-79	741-0000-107.16-01	Capital Assets held by City's Internal Service Fund	ADD	Public Works	FLEET SERVICES OPR	2017 FORD FUS	12/30/2016	22,600.00	10.00	120.00	188.33	1,130.00	2,260.00	3,390.00	19,210.00
Governmental	9145	ME2017137	ME2017137	VEHIC	741	741	741-0000-107.16-00	741-7501-855.83-79	741-0000-107.16-01	Capital Assets held by City's Internal Service Fund	ADD	Public Works	FLEET SERVICES OPR	2017 FORD FUS	12/30/2016	22,600.00	10.00	120.00	188.33	1,130.00	2,260.00	3,390.00	19,210.00
Governmental	9146	ME2017138	ME2017138	VEHIC	741	741	741-0000-107.16-00	741-7501-855.83-79	741-0000-107.16-01	Capital Assets held by City's Internal Service Fund	ADD	Public Works	FLEET SERVICES OPR	2017 FORD FUS	12/30/2016	22,600.00	10.00	120.00	188.33	1,130.00	2,260.00	3,390.00	19,210.00
Governmental	9147	ME2017139	ME2017139	VEHIC	741	741	741-0000-107.16-00	741-7501-855.83-79	741-0000-107.16-01	Capital Assets held by City's Internal Service Fund	ADD	Public Works	FLEET SERVICES OPR	2017 FORD FUS	12/30/2016	22,600.00	10.00	120.00	188.33	1,130.00	2,260.00	3,390.00	19,210.00
Governmental	9148	ME2017140	ME2017140	VEHIC	741	741	741-0000-107.16-00	741-7501-855.83-79	741-0000-107.16-01	Capital Assets held by City's Internal Service Fund	ADD	Public Works	FLEET SERVICES OPR	2017 FORD FUS	12/30/2016	22,600.00	10.00	120.00	188.33	1,130.00	2,260.00	3,390.00	19,210.00
Governmental	9149	ME2017141	ME2017141	VEHIC	741	741	741-0000-107.16-00	741-7501-855.83-79	741-0000-107.16-01	Capital Assets held by City's Internal Service Fund	ADD	Public Works	FLEET SERVICES OPR	2017 FORD FUS	12/30/2016	22,600.00	10.00	120.00	188.33	1,130.00	2,260.00	3,390.00	19,210.00

Type	ID #	Asset ID	HCA Asset ID	Subclass Code	Fund	Pam Fund for JE	Asset GL Account	Depreciation Acct	Accumulated Dep. Acct	Activities	Project	Department	Division	Description	Acquisition Date	Purchase Cost	LIFE	LIFE-MOS	MO DEPN AMT	BEG DEP 2018	PERIOD DEPRECIATION 2018	ACCUMULATED DEPRECIATION 2018	BOOK VALUE
Governmental	9150	ME2017142	ME2017142	VEHIC	741	741	741-0000-107.16-00	741-7501-855.83-79	741-0000-107.16-01	Capital Assets held by City's Internal Service Fund	ADD	Public Works	FLEET SERVICES OPR	2017 FORD FUS	12/30/2016	22,600.00	10.00	120.00	188.33	1,130.00	2,260.00	3,390.00	19,210.00
Governmental	9151	ME2017143	ME2017143	VEHIC	741	741	741-0000-107.16-00	741-7501-855.83-79	741-0000-107.16-01	Capital Assets held by City's Internal Service Fund	ADD	Public Works	FLEET SERVICES OPR	2017 FORD FUS	12/30/2016	22,600.00	10.00	120.00	188.33	1,130.00	2,260.00	3,390.00	19,210.00
Governmental	9152	ME2017144	ME2017144	VEHIC	741	741	741-0000-107.16-00	741-7501-855.83-79	741-0000-107.16-01	Capital Assets held by City's Internal Service Fund	ADD	Public Works	FLEET SERVICES OPR	2016 FORD F150	12/30/2016	31,500.00	10.00	120.00	262.50	1,575.00	3,150.00	4,725.00	26,775.00
Governmental	9153	ME2017145	ME2017145	VEHIC	741	741	741-0000-107.16-00	741-7501-855.83-79	741-0000-107.16-01	Capital Assets held by City's Internal Service Fund	ADD	Public Works	FLEET SERVICES OPR	2014 HOND CIVI	12/30/2016	17,100.00	10.00	120.00	142.50	855.00	1,710.00	2,565.00	14,535.00
Governmental	9154	ME2017146	ME2017146	VEHIC	741	741	741-0000-107.16-00	741-7501-855.83-79	741-0000-107.16-01	Capital Assets held by City's Internal Service Fund	ADD	Public Works	FLEET SERVICES OPR	2014 TOYO TACO	12/30/2016	17,100.00	10.00	120.00	142.50	855.00	1,710.00	2,565.00	14,535.00
Governmental	7638	7638	7638000	BLDGS	213	991	991-0000-107.12-00	991-9001-803.83-79	991-0000-107.12-01	Transport		Public Works	TRANSPORTATION	HEAT PUMP PKG A/C UNIT	12/30/2012	5,820.00	45.00	540.00	10.78	582.00	129.33	711.33	5,108.67
Governmental	7952	7952	7952000	BLDGS	213	991	991-0000-107.12-00	991-9001-803.83-79	991-0000-107.12-01	Transport		Public Works	TRANSPORTATION	OTC HVAC UPGRADE	12/30/2015	621,816.98	45.00	540.00	1,151.51	20,727.23	13,818.16	34,545.39	587,271.59
Governmental	7850	7850	7850000	IOTB (Improvements Other than Buildings)	213	991	991-0000-107.13-00	991-9001-803.83-79	991-0000-107.13-02	Transport		Public Works	TRANSPORTATION	OTC - INSTALL GUARD DESK	12/30/2014	30,500.00	40.00	480.00	63.54	1,906.25	762.50	2,668.75	27,831.25
Governmental	2477	2477	2477000	EQUIP - Trailer	101	991	991-0000-107.14-00	991-9001-801.83-79	991-0000-107.14-03	Admin Support		Public Works	MAINTENANCE SERVICES DEPT	TRAILER FOR #2699	1989	6,614.40	10.00	120.00	55.12	6,614.40	-	6,614.40	-
Governmental	2480	2480	2480000	EQUIP - POWER	101	991	991-0000-107.14-00	991-9001-801.83-79	991-0000-107.14-03	Admin Support		Public Works	MAINTENANCE SERVICES DEPT	MOWER TORO RIDING ROTARY	1989	12,020.40	10.00	120.00	100.17	12,020.40	-	12,020.40	-
Governmental	2473	2473	2473000	EQUIP - POWER	101	991	991-0000-107.14-00	991-9001-803.83-79	991-0000-107.14-03	Transport		Public Works	TRANSPORTATION	P-8 FRONT LOADER INTL DIMP BED	1990	54,963.12	10.00	120.00	458.03	54,963.12	-	54,963.12	-
Governmental	2509	2509	2509000	EQUIP - POWER	101	991	991-0000-107.14-00	991-9001-801.83-79	991-0000-107.14-03	Admin Support		Public Works	MAINTENANCE SERVICES DEPT	TRACTOR MASSEY-FERGUSON	1990	12,738.31	10.00	120.00	106.15	12,738.31	-	12,738.31	-
Governmental	2532	2532	2532000	EQUIP - POWER	101	991	991-0000-107.14-00	991-9001-803.83-79	991-0000-107.14-03	Transport		Public Works	TRANSPORTATION	LINESTRIPER ROADLINE PORTABLE	1991	5,909.50	10.00	120.00	49.25	5,909.50	-	5,909.50	-
Governmental	2536	2536	2536000	EQUIP - Trailer	101	991	991-0000-107.14-00	991-9001-803.83-79	991-0000-107.14-03	Transport		Public Works	TRANSPORTATION	ASPHLT SPRAYER MACH SALES TRLR	1991	5,845.37	10.00	120.00	48.71	5,845.37	-	5,845.37	-
Governmental	2554	2554	2554000	EQUIP - POWER	101	991	991-0000-107.14-00	991-9001-801.83-79	991-0000-107.14-03	Admin Support		Public Works	MAINTENANCE SERVICES DEPT	AEROFIER HOWARD W/TILLER	1991	6,231.23	10.00	120.00	51.93	6,231.23	-	6,231.23	-
Governmental	2587	2587	2587000	EQUIP - Trailer	101	991	991-0000-107.14-00	991-9001-803.83-79	991-0000-107.14-03	Transport		Public Works	TRANSPORTATION	TRAILER ZIEMAN/ASPHALT SPREADR	1993	62,296.16	10.00	120.00	519.13	62,296.16	-	62,296.16	-
Governmental	2617	2617	2617000	EQUIP - POWER	101	991	991-0000-107.14-00	991-9001-803.83-79	991-0000-107.14-03	Transport		Public Works	TRANSPORTATION	MOTOR GRADER LEEBOY	1994	62,091.32	10.00	120.00	517.43	62,091.32	-	62,091.32	-
Governmental	2642	2642	2642000	EQUIP - POWER	101	991	991-0000-107.14-00	991-9001-801.83-79	991-0000-107.14-03	Admin Support		Public Works	MAINTENANCE SERVICES DEPT	1996 MOWER TORO RIDING- 30224	1995	13,524.23	10.00	120.00	112.70	13,524.23	-	13,524.23	-
Governmental	2648	2648	2648000	EQUIP - POWER	101	991	991-0000-107.14-00	991-9001-803.83-79	991-0000-107.14-03	Transport		Public Works	TRANSPORTATION	LOADER CASE	1995	105,008.00	10.00	120.00	875.07	105,008.00	-	105,008.00	-
Governmental	2763	2763	2763000	EQUIP - POWER	101	991	991-0000-107.14-00	991-9001-803.83-79	991-0000-107.14-03	Transport		Public Works	TRANSPORTATION	LOADER BOBCAT	1997	30,764.00	10.00	120.00	256.37	30,764.00	-	30,764.00	-
Governmental	2818	2818	2818000	EQUIP - POWER	101	991	991-0000-107.14-00	991-9001-801.83-79	991-0000-107.14-03	Admin Support		Public Works	MAINTENANCE SERVICES DEPT	MANLIFT JLG	1997	58,553.14	10.00	120.00	487.94	58,553.14	-	58,553.14	-
Governmental	2861	2861	2861000	EQUIP - Trailer	101	991	991-0000-107.14-00	991-9001-803.83-79	991-0000-107.14-03	Transport		Public Works	TRANSPORTATION	TRAILER DIAMOND BUILT TAC	1998	6,472.39	10.00	120.00	53.94	6,472.39	-	6,472.39	-
Governmental	2880	2880	2880000	EQUIP - Trailer	101	991	991-0000-107.14-00	991-9001-801.83-79	991-0000-107.14-03	Admin Support		Public Works	MAINTENANCE SERVICES DEPT	TRAILER ZIEMAN	1998	5,850.00	10.00	120.00	48.75	5,850.00	-	5,850.00	-
Governmental	4606	4606	4606000	EQUIP - POWER	301	991	991-0000-107.14-00	991-9001-801.83-79	991-0000-107.14-03	Admin Support		Public Works	GENERAL CIP	Street Vibratory roller - Inge	2000	27,839.00	10.00	120.00	231.99	27,839.00	-	27,839.00	-
Governmental	4610	4610	4610000	EQUIP - Trailer	301	991	991-0000-107.14-00	991-9001-801.83-79	991-0000-107.14-03	Admin Support		Public Works	GENERAL CIP	Trailer-Zieman 1166E	2000	6,944.00	10.00	120.00	57.87	6,944.00	-	6,944.00	-
Governmental	4897	4897	4897000	EQUIP - POWER	301	991	991-0000-107.14-00	991-9001-801.83-79	991-0000-107.14-03	Admin Support		Public Works	GENERAL CIP	Ground Equip-Brush Chipper	2001	40,712.00	10.00	120.00	339.27	40,712.00	-	40,712.00	-
Governmental	4908	4908	4908000	EQUIP - POWER	301	991	991-0000-107.14-00	991-9001-801.83-79	991-0000-107.14-03	Admin Support		Public Works	GENERAL CIP	Constr Equip-New John Deere	2001	79,642.00	10.00	120.00	663.68	79,642.00	-	79,642.00	-
Governmental	5029	5029	5029000	EQUIP - 7	301	991	991-0000-107.14-00	991-9001-801.83-79	991-0000-107.14-03	Admin Support		Public Works	GENERAL CIP	Misc Shop Eq-emerg. Battery ba	2001	6,181.69	7.00	84.00	73.59	6,181.69	-	6,181.69	-
Governmental	5111	5111	5111000	EQUIP - IT	101	991	991-0000-107.14-00	991-9001-803.83-79	991-0000-107.14-03	Transport		Public Works	ENGINEERING SERVICES	PRINTER-HP DESIGNJET 1050C PLU	2002	7,436.50	7.00	84.00	88.53	7,436.50	-	7,436.50	-
Governmental	5142	5142	5142000	EQUIP - POWER	353	991	991-0000-107.14-00	991-9001-801.83-79	991-0000-107.14-03	Admin Support		Public Works	GENERAL CIP	"MACHINERY-SKID STEER LOADER J	2002	30,238.20	10.00	120.00	251.99	30,238.20	-	30,238.20	-
Governmental	5143	5143	5143000	EQUIP - POWER	353	991	991-0000-107.14-00	991-9001-801.83-79	991-0000-107.14-03	Admin Support		Public Works	GENERAL CIP	"MACHINERY-BACKHOELOADER JOHN	2002	68,246.74	10.00	120.00	568.72	68,246.74	-	68,246.74	-
Governmental	5229	5229	5229000	EQUIP - POWER	102	991	991-0000-107.14-00	991-9001-801.83-79	991-0000-107.14-03	Admin Support		Public Works	MAINTENANCE SERVICES DEPT	Misc. Field Eq-LitterVacuum AT	2002	13,710.22	10.00	120.00	114.25	13,710.22	-	13,710.22	-
Governmental	5414	5414	5414000	EQUIP - Trailer	301	991	991-0000-107.14-00	991-9001-801.83-79	991-0000-107.14-03	Admin Support		Public Works	GENERAL CIP	STRT TRAILER MOUNTED LIQUID AS	2002	6,955.16	10.00	120.00	57.96	6,955.16	-	6,955.16	-
Governmental	8534	ME2017404	ME2017404	EQUIP - 7	101	991	991-0000-107.14-00	991-9001-801.83-79	991-0000-107.14-03	Admin Support	ADD	Public Works	PARKS-FACILITIES MAINT.	WOLF 72" COMMERCIAL GAS STOVE RANGE W/ DUAL OVEN	2002	10,000.00	7.00	84.00	119.05	10,000.00	-	10,000.00	-
Governmental	8535	ME2017406	ME2017406	EQUIP - 7	101	991	991-0000-107.14-00	991-9001-801.83-79	991-0000-107.14-03	Admin Support	ADD	Public Works	PARKS-FACILITIES MAINT.	WOLF- 72" STAINLESS STEELE RANGE STOVE WITH DUAL OVEN	2002	10,000.00	7.00	84.00	119.05	10,000.00	-	10,000.00	-
Governmental	5448	5448	5448000	EQUIP - 7	101	991	991-0000-107.14-00	991-9001-801.83-79	991-0000-107.14-03	Admin Support		Public Works	MAINTENANCE SERVICES DEPT	ARROW BOARD-SOLAR POWERED, TRA	2003	4,820.89	7.00	84.00	57.39	4,820.89	-	4,820.89	-
Governmental	5457	5457	5457000	EQUIP - Trailer	101	991	991-0000-107.14-00	991-9001-801.83-79	991-0000-107.14-03	Admin Support		Public Works	MAINTENANCE SERVICES DEPT	DUMP TRAILER 10' (GREEN / NEW)	2003	3,899.54	10.00	120.00	32.50	3,899.54	-	3,899.54	-
Governmental	5481	5481	5481000	EQUIP - POWER	301	991	991-0000-107.14-00	991-9001-801.83-79	991-0000-107.14-03	Admin Support		Public Works	GENERAL CIP	WACKER VIBRATORY ROLLER	2003	12,718.61	10.00	120.00	105.99	12,718.61	-	12,718.61	-
Governmental	5558	5558	5558000	EQUIP - POWER	301	991	991-0000-107.14-00	991-9001-801.83-79	991-0000-107.14-03	Admin Support		Public Works	GENERAL CIP	STREET EQUIP NEW LEEBOY 8500 P	2003	80,835.61	10.00	120.00	673.63	80,835.61	-	80,835.61	-

Type	ID #	Asset ID	HCA Asset ID	Subclass Code	Fund	Pam Fund for JE	Asset GL Account	Depreciation Acct	Accumulated Dep. Acct	Activities	Project	Department	Division	Description	Acquisition Date	Purchase Cost	LIFE	LIFE-MOS	MO DEPN AMT	BEG DEP 2018	PERIOD DEPRECIATION 2018	ACCUMULATED DEPRECIATION 2018	BOOK VALUE
Governmental	5630	5630	5630000	EQUIP - 7	101	991	991-0000-107.14-00	991-9001-805.83-79	991-0000-107.14-03	Culture and Leisure		Public Works	MAINTENANCE SERVICES DEPT	PARKING LOT TICKET MACHINE	2003	14,586.00	7.00	84.00	173.64	14,586.00	-	14,586.00	-
Governmental	5767	5767	5767000	EQUIP - POWER	101	991	991-0000-107.14-00	991-9001-801.83-79	991-0000-107.14-03	Admin Support		Public Works	MAINTENANCE SERVICES DEPT	ELECTRIC CART BY GEM LONG UTIL	2003	3,928.41	10.00	120.00	32.74	3,928.41	-	3,928.41	-
Governmental	8572	ME2017400	ME2017400	EQUIP - 10	101	991	991-0000-107.14-00	991-9001-801.83-79	991-0000-107.14-03	Admin Support	ADD	Public Works	PARKS-FACILITIES MAINT.	BOXING RING 24X24- INTERLOCKING FRAMER	2003	10,000.00	10.00	120.00	83.33	10,000.00	-	10,000.00	-
Governmental	8573	ME2017401	ME2017401	EQUIP - 10	101	991	991-0000-107.14-00	991-9001-801.83-79	991-0000-107.14-03	Admin Support	ADD	Public Works	PARKS-FACILITIES MAINT.	BOXING RING 24X24 INTERLOCKING FRAME	2003	10,000.00	10.00	120.00	83.33	10,000.00	-	10,000.00	-
Governmental	5839	5839	5839000	EQUIP - Trailer	181	991	991-0000-107.14-00	991-9001-803.83-79	991-0000-107.14-03	Transport		Public Works	TRANSPORTATION	2003 BIG TEX TRAILER 10' SINGL	2004	4,739.38	10.00	120.00	39.49	4,739.38	-	4,739.38	-
Governmental	5905	5905	5905000	EQUIP - 7	301	991	991-0000-107.14-00	991-9001-801.83-79	991-0000-107.14-03	Admin Support		Public Works	GENERAL CIP	BEACH TECK 3K CLEANER W/ VIDEO	2004	87,296.14	7.00	84.00	1,039.24	87,296.14	-	87,296.14	-
Governmental	5906	5906	5906000	EQUIP - POWER	301	991	991-0000-107.14-00	991-9001-801.83-79	991-0000-107.14-03	Admin Support		Public Works	GENERAL CIP	TENNANT LITTER VACUUM - MN ATL	2004	27,707.16	10.00	120.00	230.89	27,707.16	-	27,707.16	-
Governmental	5907	5907	5907000	EQUIP - POWER	301	991	991-0000-107.14-00	991-9001-801.83-79	991-0000-107.14-03	Admin Support		Public Works	GENERAL CIP	TENNANT LITTER VACUUM - MNATLV	2004	27,707.16	10.00	120.00	230.89	27,707.16	-	27,707.16	-
Governmental	5927	5927	5927000	EQUIP - POWER	301	991	991-0000-107.14-00	991-9001-801.83-79	991-0000-107.14-03	Admin Support		Public Works	GENERAL CIP	JOHN DEERE CAB TRACTOR	2004	61,496.76	10.00	120.00	512.47	61,496.76	-	61,496.76	-
Governmental	5963	5963	5963000	EQUIP - POWER	301	991	991-0000-107.14-00	991-9001-801.83-79	991-0000-107.14-03	Admin Support		Public Works	GENERAL CIP	BOBCAT A300 ALL-WHEEL STEER LO	2004	59,681.40	10.00	120.00	497.35	59,681.40	-	59,681.40	-
Governmental	6003	6003	6003000	EQUIP - TOOL	101	991	991-0000-107.14-00	991-9001-803.83-79	991-0000-107.14-03	Transport		Public Works	TRANSPORTATION	M-24EMECO CONRETE SAW	2005	5,694.13	10.00	120.00	47.45	5,694.13	-	5,694.13	-
Governmental	6028	6028	6028000	EQUIP - POWER	301	991	991-0000-107.14-00	991-9001-801.83-79	991-0000-107.14-03	Admin Support		Public Works	MAINTENANCE SERVICES DEPT	JOHN DEERE UTILITY TRACTOR W/	2005	72,246.47	10.00	120.00	602.05	72,246.47	-	72,246.47	-
Governmental	6092	6092	6092000	VEHIC - Parts	118	991	991-0000-107.14-00	991-9001-803.83-79	991-0000-107.14-03	Transport		Public Works	TRANSPORTATION	DPF MUFFLER SYSTEM TYPE 3 (FOR	2005	8,526.38	3.00	36.00	236.84	8,526.38	-	8,526.38	-
Governmental	6100	6100	6100000	EQUIP - POWER	301	991	991-0000-107.14-00	991-9001-801.83-79	991-0000-107.14-03	Admin Support		Public Works	GENERAL CIP	2005 BOBCAT MODEL S300 SKID ST	2005	57,680.12	10.00	120.00	480.67	57,680.12	-	57,680.12	-
Governmental	6129	6129	6129000	EQUIP - Trailer	301	991	991-0000-107.14-00	991-9001-801.83-79	991-0000-107.14-03	Admin Support		Public Works	GENERAL CIP	ZIEMAN 1195 FLATBED RAMP TRAIL	2005	10,403.20	10.00	120.00	86.69	10,403.20	-	10,403.20	-
Governmental	6435	6435	6435000	EQUIP - POWER	101	991	991-0000-107.14-00	991-9001-801.83-79	991-0000-107.14-03	Admin Support		Public Works	MAINTENANCE SERVICES DEPT	KUBOTA L-48 TRACTOR/LOADER/BAC	2006	28,422.14	10.00	120.00	236.85	28,422.14	-	28,422.14	-
Governmental	6504	6504	6504000	EQUIP - POWER	301	991	991-0000-107.14-00	991-9001-801.83-79	991-0000-107.14-03	Admin Support	953108	Public Works	GENERAL CIP	2006 JOHN DEERE SKIP LANDSCAPE	2006	53,753.70	10.00	120.00	447.95	53,753.70	-	53,753.70	-
Governmental	6614	6614	6614000	EQUIP - Trailer	301	991	991-0000-107.14-00	991-9001-801.83-79	991-0000-107.14-03	Admin Support	45702	Public Works	MAINTENANCE SERVICES DEPT	ZIEMAN 2660E TRAILER WITH ELEC	2006	18,367.64	10.00	120.00	153.06	18,367.64	-	18,367.64	-
Governmental	6616	6616	6616000	EQUIP - POWER	301	991	991-0000-107.14-00	991-9001-801.83-79	991-0000-107.14-03	Admin Support	951004	Public Works	GENERAL CIP	GRAVELY MOVER PM272H WITH ROLL	2006	13,780.55	10.00	120.00	114.84	13,780.55	-	13,780.55	-
Governmental	6639	6639	6639000	EQUIP - POWER	101	991	991-0000-107.14-00	991-9001-801.83-79	991-0000-107.14-03	Admin Support		Public Works	MAINTENANCE SERVICES DEPT	"SUPMINIZ 52"" 25HP KAW W/ BAC	2007	10,188.84	10.00	120.00	84.91	10,188.84	-	10,188.84	-
Governmental	6654	6654	6654000	EQUIP - POWER	101	991	991-0000-107.14-00	991-9001-801.83-79	991-0000-107.14-03	Admin Support		Public Works	MAINTENANCE SERVICES DEPT	27HP RIDING MOWER W/ ROLLBARS	2007	12,405.61	10.00	120.00	103.38	12,405.61	-	12,405.61	-
Governmental	6663	6663	6663000	EQUIP - Trailer	101	991	991-0000-107.14-00	991-9001-801.83-79	991-0000-107.14-03	Admin Support		Public Works	MAINTENANCE SERVICES DEPT	20' MOWER HAULING TRAILER	2007	6,045.74	10.00	120.00	50.38	6,045.74	-	6,045.74	-
Governmental	6872	6872	6872000	EQUIP - Trailer	101	991	991-0000-107.14-00	991-9001-801.83-79	991-0000-107.14-03	Admin Support		Public Works	MAINTENANCE SERVICES DEPT	BIG TEX 10'LARGE DUMP TRAILER	2008	5,345.51	10.00	120.00	44.55	5,078.23	267.28	5,345.51	-
Governmental	6877	6877	6877000	EQUIP - POWER	174	991	991-0000-107.14-00	991-9001-804.83-79	991-0000-107.14-03	Community Development		Public Works	MAINTENANCE SERVICES DEPT	TORO 4WD LAWN MOWER	2008	71,011.36	10.00	120.00	591.76	67,460.79	3,550.57	71,011.36	-
Governmental	6878	6878	6878000	EQUIP - Trailer	174	991	991-0000-107.14-00	991-9001-804.83-79	991-0000-107.14-03	Community Development		Public Works	MAINTENANCE SERVICES DEPT	BIG TEX CUSTOM MOWER TRAILER	2008	8,559.12	10.00	120.00	71.33	8,131.16	427.96	8,559.12	-
Governmental	6907	6907	6907000	EQUIP - POWER	301	991	991-0000-107.14-00	991-9001-801.83-79	991-0000-107.14-03	Admin Support	951004	Public Works	GENERAL CIP	2007 BANDIT STUMP GRINDER	2008	42,172.68	10.00	120.00	351.44	40,064.05	2,108.63	42,172.68	-
Governmental	6912	6912	6912000	EQUIP - POWER	301	991	991-0000-107.14-00	991-9001-801.83-79	991-0000-107.14-03	Admin Support	045702	Public Works	MAINTENANCE SERVICES DEPT	KUBOTA 4WD TRACTOR W/ LOADER	2008	34,856.25	10.00	120.00	290.47	33,113.44	1,742.81	34,856.25	-
Governmental	6913	6913	6913000	EQUIP - POWER	301	991	991-0000-107.14-00	991-9001-801.83-79	991-0000-107.14-03	Admin Support	045702	Public Works	MAINTENANCE SERVICES DEPT	KUBOTA 4WD TRACTOR W/ LOADER	2008	34,856.25	10.00	120.00	290.47	33,113.44	1,742.81	34,856.25	-
Governmental	7016	7016	7016000	EQUIP - POWER	174	991	991-0000-107.14-00	991-9001-804.83-79	991-0000-107.14-03	Community Development		Public Works	MAINTENANCE SERVICES DEPT	2008 HUSTLER ROTARY MOWER	12/30/2008	26,598.00	10.00	120.00	221.65	22,608.30	2,659.80	25,268.10	1,329.90
Governmental	7017	7017	7017000	EQUIP - POWER	174	991	991-0000-107.14-00	991-9001-804.83-79	991-0000-107.14-03	Community Development		Public Works	MAINTENANCE SERVICES DEPT	2008 REDEXIM TURF AERATOR	12/30/2008	20,361.41	10.00	120.00	169.68	17,307.20	2,036.14	19,343.34	1,018.07
Governmental	7026	7026	7026000	EQUIP - POWER	301	991	991-0000-107.14-00	991-9001-801.83-79	991-0000-107.14-03	Admin Support	951004	Public Works	GENERAL CIP	BANDIT DRUM STYLE CHIPPER	12/30/2008	43,753.71	10.00	120.00	364.61	37,190.65	4,375.37	41,566.02	2,187.69
Governmental	7139	7139	7139000	EQUIP - POWER	101	991	991-0000-107.14-00	991-9001-801.83-79	991-0000-107.14-03	Admin Support		Public Works	MAINTENANCE SERVICES DEPT	2009 HUSTLER 60" ROTARY MOWER	12/30/2009	11,099.02	10.00	120.00	92.49	8,324.27	1,109.90	9,434.17	1,664.85
Governmental	7140	7140	7140000	EQUIP - POWER	101	991	991-0000-107.14-00	991-9001-801.83-79	991-0000-107.14-03	Admin Support		Public Works	MAINTENANCE SERVICES DEPT	2009 HUSTLER 60" ROTARY MOWER	12/30/2009	11,099.01	10.00	120.00	92.49	8,324.26	1,109.90	9,434.16	1,664.85
Governmental	7147	7147	7147000	EQUIP - 7	118	991	991-0000-107.14-00	991-9001-803.83-79	991-0000-107.14-03	Transport		Public Works	TRANSPORTATION	CROSSWALK IN-PAVEMENT LIGHTS	2010	10,679.25	7.00	84.00	127.13	10,679.25	-	10,679.25	-
Governmental	7148	7148	7148000	VEHIC - Parts	118	991	991-0000-107.14-00	991-9001-803.83-79	991-0000-107.14-03	Transport		Public Works	TRANSPORTATION	DPF INSTALL-FAS#2327 VEH#2284	2010	14,702.57	3.00	36.00	408.40	14,702.57	-	14,702.57	-
Governmental	7149	7149	7149000	EQUIP - TOOL	118	991	991-0000-107.14-00	991-9001-803.83-79	991-0000-107.14-03	Transport		Public Works	TRANSPORTATION	2009 AIRMAN PORTABLE AIR COMPR	12/30/2009	14,364.78	10.00	120.00	119.71	10,773.59	1,436.48	12,210.06	2,154.72
Governmental	7150	7150	7150000	EQUIP - POWER	174	991	991-0000-107.14-00	991-9001-804.83-79	991-0000-107.14-03	Community Development		Public Works	MAINTENANCE SERVICES DEPT	2009 KUBOTA UTILITY VEHICLE	12/30/2009	19,161.63	10.00	120.00	159.68	14,371.22	1,916.16	16,287.39	2,874.24
Governmental	7153	7153	7153000	EQUIP - POWER	174	991	991-0000-107.14-00	991-9001-804.83-79	991-0000-107.14-03	Community Development		Public Works	MAINTENANCE SERVICES DEPT	2009 WALKER 42" ROTARY MOWER	12/30/2009	19,660.91	10.00	120.00	163.84	14,745.68	1,966.09	16,711.77	2,949.14
Governmental	7154	7154	7154000	EQUIP - 10	213	991	991-0000-107.14-00	991-9001-803.83-79	991-0000-107.14-03	Transport		Public Works	TRANSPORTATION	DETECTABLE WARNING PAVERS	12/30/2009	18,698.00	10.00	120.00	155.82	14,023.50	1,869.80	15,893.30	2,804.70

Type	ID #	Asset ID	HCA Asset ID	Subclass Code	Fund	Pam Fund for JE	Asset GL Account	Depreciation Acct	Accumulated Dep. Acct	Activities	Project	Department	Division	Description	Acquisition Date	Purchase Cost	LIFE	LIFE-MOS	MO DEPN AMT	BEG DEP 2018	PERIOD DEPRECIATION 2018	ACCUMULATED DEPRECIATION 2018	BOOK VALUE
Governmental	7295	7295	7295000	EQUIP - TOOL	104	991	991-0000-107.14-00	991-9001-803.83-79	991-0000-107.14-03	Transport		Public Works	TRANSPORTATION	WIRTEN W100 ROAD MILLING MACH	12/30/2010	249,787.49	10.00	120.00	2,081.56	162,361.87	24,978.75	187,340.62	62,446.87
Governmental	7298	7298	7298000	VEHIC - Parts	118	991	991-0000-107.14-00	991-9001-803.83-79	991-0000-107.14-03	Transport		Public Works	TRANSPORTATION	DPF INSTALL-FAS#6923 VEH#06108	2011	11,211.88	3.00	36.00	311.44	11,211.88	-	11,211.88	-
Governmental	7299	7299	7299000	VEHIC - Parts	118	991	991-0000-107.14-00	991-9001-803.83-79	991-0000-107.14-03	Transport		Public Works	TRANSPORTATION	DPF INSTALL-FAS#6922 VEH#06107	2011	11,211.88	3.00	36.00	311.44	11,211.88	-	11,211.88	-
Governmental	7300	7300	7300000	EQUIP - Trailer	174	991	991-0000-107.14-00	991-9001-804.83-79	991-0000-107.14-03	Community Development		Public Works	MAINTENANCE SERVICES DEPT	BIG TEX UTILITY DUMP TRAILER	12/30/2010	8,701.56	10.00	120.00	72.51	5,656.01	870.16	6,526.17	2,175.39
Governmental	7301	7301	7301000	EQUIP - POWER	174	991	991-0000-107.14-00	991-9001-804.83-79	991-0000-107.14-03	Community Development		Public Works	MAINTENANCE SERVICES DEPT	LAWN MOWER-SAND PRO 3040	12/30/2010	19,731.56	10.00	120.00	164.43	12,825.51	1,973.16	14,798.67	4,932.89
Governmental	7302	7302	7302000	EQUIP - Trailer	181	991	991-0000-107.14-00	991-9001-803.83-79	991-0000-107.14-03	Transport		Public Works	TRANSPORTATION	ZIEMAN TRAILER W/ TILT BED	12/30/2010	25,126.69	10.00	120.00	209.39	16,332.35	2,512.67	18,845.02	6,281.67
Governmental	7340	7340	7340000	VEHIC - Parts	313	991	991-0000-107.14-00	991-9001-801.83-79	991-0000-107.14-03	Admin Support		Public Works	MAINTENANCE SERVICES DEPT	OUTFITTING FAS#7192 EQUIP#9617	2011	19,346.75	3.00	36.00	537.41	19,346.75	-	19,346.75	-
Governmental	7341	7341	7341000	VEHIC - Parts	313	991	991-0000-107.14-00	991-9001-801.83-79	991-0000-107.14-03	Admin Support		Public Works	MAINTENANCE SERVICES DEPT	OUTFITTING FAS#7193 EQUIP#9618	2011	19,398.94	3.00	36.00	538.86	19,398.94	-	19,398.94	-
Governmental	7342	7342	7342000	EQUIP - POWER	313	991	991-0000-107.14-00	991-9001-801.83-79	991-0000-107.14-03	Admin Support		Public Works	MAINTENANCE SERVICES DEPT	2011 INTL 4300 CHIPPER NEW	12/30/2010	83,569.05	10.00	120.00	696.41	54,319.88	8,356.91	62,676.79	20,892.26
Governmental	7425	7425	7425000	EQUIP - 7	104	991	991-0000-107.14-00	991-9001-803.83-79	991-0000-107.14-03	Transport		Public Works	TRANSPORTATION	EQUIPMENT INTERROGATOR SYSTEM	12/30/2011	74,589.37	7.00	84.00	887.97	58,605.93	10,655.62	69,261.56	5,327.81
Governmental	7435	7435	7435000	EQUIP - POWER	104	991	991-0000-107.14-00	991-9001-801.83-79	991-0000-107.14-03	Admin Support		Public Works	MAINTENANCE SERVICES DEPT	JOHN DEERE PROGATOR 2020A	12/30/2011	21,251.47	10.00	120.00	177.10	11,688.31	2,125.15	13,813.46	7,438.01
Governmental	7436	7436	7436000	EQUIP - POWER	104	991	991-0000-107.14-00	991-9001-801.83-79	991-0000-107.14-03	Admin Support		Public Works	MAINTENANCE SERVICES DEPT	JOHN DEERE PROGATOR 2020A	12/30/2011	21,251.47	10.00	120.00	177.10	11,688.31	2,125.15	13,813.46	7,438.01
Governmental	7437	7437	7437000	EQUIP - POWER	104	991	991-0000-107.14-00	991-9001-802.83-79	991-0000-107.14-03	Public Safety		Public Works	MAINTENANCE SERVICES DEPT	PRECISION CUT TRIM MOWER	12/30/2011	32,380.39	10.00	120.00	269.84	17,809.21	3,238.04	21,047.25	11,333.14
Governmental	7438	7438	7438000	EQUIP - POWER	104	991	991-0000-107.14-00	991-9001-802.83-79	991-0000-107.14-03	Public Safety		Public Works	MAINTENANCE SERVICES DEPT	PRECISION CUT TRIM MOWER	12/30/2011	32,380.39	10.00	120.00	269.84	17,809.21	3,238.04	21,047.25	11,333.14
Governmental	7439	7439	7439000	EQUIP - TOOL	104	991	991-0000-107.14-00	991-9001-801.83-79	991-0000-107.14-03	Admin Support		Public Works	MAINTENANCE SERVICES DEPT	8 BLADE 30IN CUTTING UNIT	12/30/2011	8,055.55	10.00	120.00	67.13	4,430.55	805.56	5,236.11	2,819.44
Governmental	7440	7440	7440000	EQUIP - 7	104	991	991-0000-107.14-00	991-9001-801.83-79	991-0000-107.14-03	Admin Support		Public Works	MAINTENANCE SERVICES DEPT	HD200 SELECTSPRAY(PROGATOR)	12/30/2011	11,680.94	7.00	84.00	139.06	9,177.88	1,668.71	10,846.59	834.35
Governmental	7441	7441	7441000	EQUIP - POWER	104	991	991-0000-107.14-00	991-9001-801.83-79	991-0000-107.14-03	Admin Support		Public Works	MAINTENANCE SERVICES DEPT	TRIWAVE WALKING OVERSEEDER	12/30/2011	21,334.50	10.00	120.00	177.79	11,733.98	2,133.45	13,867.43	7,467.08
Governmental	7442	7442	7442000	EQUIP - 7	104	991	991-0000-107.14-00	991-9001-801.83-79	991-0000-107.14-03	Admin Support		Public Works	MAINTENANCE SERVICES DEPT	ELECTRONIC CONTROL WIDESPIN	12/30/2011	12,499.00	7.00	84.00	148.80	9,820.64	1,785.57	11,606.21	892.79
Governmental	7444	7444	7444000	VEHIC - Parts	118	991	991-0000-107.14-00	991-9001-803.83-79	991-0000-107.14-03	Transport		Public Works	TRANSPORTATION	DPF INSTALL-FAS#2856 EQ#3257	2012	10,501.36	3.00	36.00	291.70	10,501.36	-	10,501.36	-
Governmental	7445	7445	7445000	VEHIC - Parts	118	991	991-0000-107.14-00	991-9001-803.83-79	991-0000-107.14-03	Transport		Public Works	TRANSPORTATION	DPF INSTALL-FAS# EQ#2260	2012	14,644.96	3.00	36.00	406.80	14,644.96	-	14,644.96	-
Governmental	7447	7447	7447000	VEHIC - Parts	118	991	991-0000-107.14-00	991-9001-803.83-79	991-0000-107.14-03	Transport		Public Works	TRANSPORTATION	DPF INSTALL-FAS#2325 EQ#2282	2012	14,644.96	3.00	36.00	406.80	14,644.96	-	14,644.96	-
Governmental	7449	7449	7449000	VEHIC - Parts	118	991	991-0000-107.14-00	991-9001-803.83-79	991-0000-107.14-03	Transport		Public Works	TRANSPORTATION	DPF INSTALL-FAS#2435 EQ#2624	2012	14,644.96	3.00	36.00	406.80	14,644.96	-	14,644.96	-
Governmental	7450	7450	7450000	EQUIP - POWER	174	991	991-0000-107.14-00	991-9001-804.83-79	991-0000-107.14-03	Community Development		Public Works	MAINTENANCE SERVICES DEPT	PRO FORCE DEBRIS BLOWER	12/30/2011	6,752.63	10.00	120.00	56.27	3,713.95	675.26	4,389.21	2,363.42
Governmental	7451	7451	7451000	EQUIP - POWER	174	991	991-0000-107.14-00	991-9001-804.83-79	991-0000-107.14-03	Community Development		Public Works	MAINTENANCE SERVICES DEPT	SENTAR SPORT 52"STAND UP MOWER	12/30/2011	7,413.98	10.00	120.00	61.78	4,077.69	741.40	4,819.09	2,594.89
Governmental	7452	7452	7452000	EQUIP - FURNISHINGS	174	991	991-0000-107.14-00	991-9001-804.83-79	991-0000-107.14-03	Community Development		Public Works	MAINTENANCE SERVICES DEPT	CONEX BOX-10'PREMIUM DOORS	12/30/2011	9,250.34	10.00	120.00	77.09	5,087.69	925.03	6,012.72	3,237.62
Governmental	7453	7453	7453000	EQUIP - FURNISHINGS	174	991	991-0000-107.14-00	991-9001-804.83-79	991-0000-107.14-03	Community Development		Public Works	MAINTENANCE SERVICES DEPT	CONEX BOX-10'DELUXE DOORS	12/30/2011	6,453.15	10.00	120.00	53.78	3,549.23	645.32	4,194.55	2,258.60
Governmental	8873	ME2017379	ME2017379	EQUIP - 10	101	991	991-0000-107.14-00	991-9001-805.83-79	991-0000-107.14-03	Culture and Leisure	ADD	Public Works	PARKS-FACILITIES MAINT.	Playground Structure	12/30/2011	135,000.00	10.00	120.00	1,125.00	74,250.00	13,500.00	87,750.00	47,250.00
Governmental	8874	ME2017380	ME2017380	EQUIP - 10	101	991	991-0000-107.14-00	991-9001-805.83-79	991-0000-107.14-03	Culture and Leisure	ADD	Public Works	PARKS-FACILITIES MAINT.	PLAYGROUND STRUCTURE	12/30/2011	20,000.00	10.00	120.00	166.67	11,000.00	2,000.00	13,000.00	7,000.00
Governmental	8875	ME2017381	ME2017381	EQUIP - 10	101	991	991-0000-107.14-00	991-9001-805.83-79	991-0000-107.14-03	Culture and Leisure	ADD	Public Works	PARKS-FACILITIES MAINT.	PLAYGROUND STRUCTURE	12/30/2011	47,000.00	10.00	120.00	391.67	25,850.00	4,700.00	30,550.00	16,450.00
Governmental	8876	ME2017382	ME2017382	EQUIP - 10	101	991	991-0000-107.14-00	991-9001-805.83-79	991-0000-107.14-03	Culture and Leisure	ADD	Public Works	PARKS-FACILITIES MAINT.	PLAYGROUND STRUCTURE	12/30/2011	76,000.00	10.00	120.00	633.33	41,800.00	7,600.00	49,400.00	26,600.00
Governmental	8877	ME2017383	ME2017383	EQUIP - 10	101	991	991-0000-107.14-00	991-9001-805.83-79	991-0000-107.14-03	Culture and Leisure	ADD	Public Works	PARKS-FACILITIES MAINT.	PLAYGROUND STRUCTURE	12/30/2011	89,000.00	10.00	120.00	741.67	48,950.00	8,900.00	57,850.00	31,150.00
Governmental	8878	ME2017384	ME2017384	EQUIP - 10	101	991	991-0000-107.14-00	991-9001-805.83-79	991-0000-107.14-03	Culture and Leisure	ADD	Public Works	PARKS-FACILITIES MAINT.	PLAYGROUND STRUCTURE	12/30/2011	40,000.00	10.00	120.00	333.33	22,000.00	4,000.00	26,000.00	14,000.00
Governmental	8879	ME2017403	ME2017403	EQUIP - 7	101	991	991-0000-107.14-00	991-9001-801.83-79	991-0000-107.14-03	Admin Support	ADD	Public Works	PARKS-FACILITIES MAINT.	HOBART NATURAL GAS DOUBLE DECK CONVECTION OVEN	12/30/2011	10,000.00	7.00	84.00	119.05	7,857.14	1,428.57	9,285.71	714.29
Governmental	8880	ME2017405	ME2017405	EQUIP - 7	101	991	991-0000-107.14-00	991-9001-801.83-79	991-0000-107.14-03	Admin Support	ADD	Public Works	PARKS-FACILITIES MAINT.	HOBART STANINLESS STEEL DUAL DOOR COMMERICAL REFRIGERATOR	12/30/2011	5,000.00	7.00	84.00	59.52	3,928.57	714.29	4,642.86	357.14
Governmental	8881	ME2017471	ME2017471	EQUIP - 10	991-0000-107.14-00	991-0000-107.14-00	991-0000-107.14-00	991-9001-805.83-79	991-0000-107.14-03	Culture and Leisure	ADD	Public Works	PARKS-FACILITIES MAINT.	PLAYGROUND STRUCTURE	12/30/2011	52,500.00	10.00	120.00	437.50	28,875.00	5,250.00	34,125.00	18,375.00
Governmental	8882	ME2017472	ME2017472	EQUIP - 10	991-0000-107.14-00	991-0000-107.14-00	991-0000-107.14-00	991-9001-805.83-79	991-0000-107.14-03	Culture and Leisure	ADD	Public Works	PARKS-FACILITIES MAINT.	PLAYGROUND STRUCTURE	12/30/2011	35,000.00	10.00	120.00	291.67	19,250.00	3,500.00	22,750.00	12,250.00
Governmental	8883	ME2017473	ME2017473	EQUIP - 10	991-0000-107.14-00	991-0000-107.14-00	991-0000-107.14-00	991-9001-805.83-79	991-0000-107.14-03	Culture and Leisure	ADD	Public Works	PARKS-FACILITIES MAINT.	PLAYGROUND STRUCTURE	12/30/2011	45,000.00	10.00	120.00	375.00	24,750.00	4,500.00	29,250.00	15,750.00
Governmental	8884	ME2017474	ME2017474	EQUIP - 10	991-0000-107.14-00	991-0000-107.14-00	991-0000-107.14-00	991-9001-805.83-79	991-0000-107.14-03	Culture and Leisure	ADD	Public Works	PARKS-FACILITIES MAINT.	Playground Structure	12/30/2011	45,000.00	10.00	120.00	375.00	24,750.00	4,500.00	29,250.00	15,750.00
Governmental	8885	ME2017475	ME2017475	EQUIP - 10	991-0000-107.14-00	991-0000-107.14-00	991-0000-107.14-00	991-9001-805.83-79	991-0000-107.14-03	Culture and Leisure	ADD	Public Works	PARKS-FACILITIES MAINT.	PLAYGROUND STRUCTURE	12/30/2011	65,000.00	10.00	120.00	541.67	35,750.00	6,500.00	42,250.00	22,750.00

Type	ID #	Asset ID	HCA Asset ID	Subclass Code	Fund	Pam Fund for JE	Asset GL Account	Depreciation Acct	Accumulated Dep. Acct	Activities	Project	Department	Division	Description	Acquisition Date	Purchase Cost	LIFE	LIFE-MOS	MO DEPN AMT	BEG DEP 2018	PERIOD DEPRECIATION 2018	ACCUMULATED DEPRECIATION 2018	BOOK VALUE
Governmental	8886	ME2017476	ME2017476	EQUIP - 10	991-0000-107.14-00	991-0000-107.14-00	991-0000-107.14-00	991-9001-805.83-79	991-0000-107.14-03	Culture and Leisure	ADD	Public Works	PARKS-FACILITIES MAINT.	PLAYGROUND STRUCTURE	12/30/2011	26,000.00	10.00	120.00	216.67	14,300.00	2,600.00	16,900.00	9,100.00
Governmental	8887	ME2017477	ME2017477	EQUIP - 10	991-0000-107.14-00	991-0000-107.14-00	991-0000-107.14-00	991-9001-805.83-79	991-0000-107.14-03	Culture and Leisure	ADD	Public Works	PARKS-FACILITIES MAINT.	PLAYGROUND STRUCTURE	12/30/2011	65,000.00	10.00	120.00	541.67	35,750.00	6,500.00	42,250.00	22,750.00
Governmental	7622	7622	7622000	EQUIP - 10	104	991	991-0000-107.14-00	991-9001-803.83-79	991-0000-107.14-03	Transport		Public Works	TRANSPORTATION	LIGHT BAR-PEDESTRIAN CROSSING	12/30/2012	10,467.91	10.00	120.00	87.23	4,710.56	1,046.79	5,757.35	4,710.56
Governmental	7628	7628	7628000	EQUIP - POWER	104	991	991-0000-107.14-00	991-9001-801.83-79	991-0000-107.14-03	Admin Support		Public Works	MAINTENANCE SERVICES DEPT	JOHN DEERE DECK MOWER	12/30/2012	10,581.75	10.00	120.00	88.18	4,761.79	1,058.18	5,819.96	4,761.79
Governmental	7630	7630	7630000	EQUIP - POWER	104	991	991-0000-107.14-00	991-9001-801.83-79	991-0000-107.14-03	Admin Support		Public Works	MAINTENANCE SERVICES DEPT	2011 EZ GO SHUTTLE UTIL CART	12/30/2012	5,994.00	10.00	120.00	49.95	2,697.30	599.40	3,296.70	2,697.30
Governmental	7631	7631	7631000	EQUIP - POWER	104	991	991-0000-107.14-00	991-9001-801.83-79	991-0000-107.14-03	Admin Support		Public Works	MAINTENANCE SERVICES DEPT	2011 EZ GO SHUTTLE UTIL CART	12/30/2012	5,994.00	10.00	120.00	49.95	2,697.30	599.40	3,296.70	2,697.30
Governmental	7632	7632	7632000	EQUIP - 7	118	991	991-0000-107.14-00	991-9001-803.83-79	991-0000-107.14-03	Transport		Public Works	TRANSPORTATION	VARIOUS SIGNAGE AT OTC	12/30/2012	187,049.99	7.00	84.00	2,226.79	120,246.42	26,721.43	146,967.85	40,082.14
Governmental	7634	7634	7634000	EQUIP - POWER	174	991	991-0000-107.14-00	991-9001-804.83-79	991-0000-107.14-03	Community Development		Public Works	MAINTENANCE SERVICES DEPT	KUBOTA UTILITY VEHICLE	12/30/2012	15,131.03	10.00	120.00	126.09	6,808.96	1,513.10	8,322.07	6,808.96
Governmental	7639	7639	7639000	EQUIP - 7	214	991	991-0000-107.14-00	991-9001-803.83-79	991-0000-107.14-03	Transport		Public Works	TRANSPORTATION	NEW METER & SERVICE-BIKE PATH	12/30/2012	16,727.93	7.00	84.00	199.14	10,753.67	2,389.70	13,143.37	3,584.56
Governmental	7681	7681	7681000	EQUIP - POWER	101	991	991-0000-107.14-00	991-9001-801.83-79	991-0000-107.14-03	Admin Support		Public Works	MAINTENANCE SERVICES DEPT	JACOBSEN HR-9016	12/30/2013	74,517.30	10.00	120.00	620.98	26,081.06	7,451.73	33,532.79	40,984.52
Governmental	7682	7682	7682000	EQUIP - POWER	101	991	991-0000-107.14-00	991-9001-801.83-79	991-0000-107.14-03	Admin Support		Public Works	MAINTENANCE SERVICES DEPT	JACOBSEN HR-9016	12/30/2013	74,517.30	10.00	120.00	620.98	26,081.06	7,451.73	33,532.79	40,984.52
Governmental	7683	7683	7683000	EQUIP - POWER	101	991	991-0000-107.14-00	991-9001-801.83-79	991-0000-107.14-03	Admin Support		Public Works	MAINTENANCE SERVICES DEPT	SHIBARU MOWER	12/30/2013	13,679.99	10.00	120.00	114.00	4,788.00	1,368.00	6,156.00	7,523.99
Governmental	7684	7684	7684000	EQUIP - Trailer	101	991	991-0000-107.14-00	991-9001-801.83-79	991-0000-107.14-03	Admin Support		Public Works	MAINTENANCE SERVICES DEPT	5'X10' CARSON TRAILER	12/30/2013	5,928.11	10.00	120.00	49.40	2,074.84	592.81	2,667.65	3,260.46
Governmental	7687	7687	7687000	EQUIP - 7	101	991	991-0000-107.14-00	991-9001-801.83-79	991-0000-107.14-03	Admin Support		Public Works	MAINTENANCE SERVICES DEPT	MOBILE STORAGE UNIT	12/30/2013	8,367.84	7.00	84.00	99.62	4,183.92	1,195.41	5,379.33	2,988.51
Governmental	7688	7688	7688000	EQUIP - 10	104	991	991-0000-107.14-00	991-9001-801.83-79	991-0000-107.14-03	Admin Support		Public Works	MAINTENANCE SERVICES DEPT	IRRIGATION CONTROLLER SYSTEM	12/30/2013	6,968.48	10.00	120.00	58.07	2,438.97	696.85	3,135.82	3,832.66
Governmental	7692	7692	7692000	EQUIP - 7	354	991	991-0000-107.14-00	991-9001-801.83-79	991-0000-107.14-03	Admin Support		Public Works	MAINTENANCE SERVICES DEPT	ANOD ALUM CAB ASSY OXNARD	12/30/2013	6,753.24	7.00	84.00	80.40	3,376.62	964.75	4,341.37	2,411.87
Governmental	7693	7693	7693000	EQUIP - 7	354	991	991-0000-107.14-00	991-9001-801.83-79	991-0000-107.14-03	Admin Support		Public Works	MAINTENANCE SERVICES DEPT	ANOD ALUM CAB ASSY OXNARD	12/30/2013	6,753.24	7.00	84.00	80.40	3,376.62	964.75	4,341.37	2,411.87
Governmental	7707	7707	7707000	EQUIP - POWER	104	991	991-0000-107.14-00	991-9001-801.83-79	991-0000-107.14-03	Admin Support		Public Works	MAINTENANCE SERVICES DEPT	TORO REELMASTER 7000D	12/30/2013	94,813.52	10.00	120.00	790.11	33,184.73	9,481.35	42,666.08	52,147.44
Governmental	7708	7708	7708000	EQUIP - POWER	104	991	991-0000-107.14-00	991-9001-801.83-79	991-0000-107.14-03	Admin Support		Public Works	MAINTENANCE SERVICES DEPT	TORO SAND PRO 3040	12/30/2013	17,447.76	10.00	120.00	145.40	6,106.72	1,744.78	7,851.49	9,596.27
Governmental	7709	7709	7709000	EQUIP - POWER	104	991	991-0000-107.14-00	991-9001-801.83-79	991-0000-107.14-03	Admin Support		Public Works	MAINTENANCE SERVICES DEPT	TENNANT MODEL MM30 SWEEPER	12/30/2013	71,355.21	10.00	120.00	594.63	24,974.32	7,135.52	32,109.84	39,245.37
Governmental	7710	7710	7710000	EQUIP - POWER	174	991	991-0000-107.14-00	991-9001-804.83-79	991-0000-107.14-03	Community Development		Public Works	MAINTENANCE SERVICES DEPT	KUBOTA DIESEL MOWER	12/30/2013	17,157.63	10.00	120.00	142.98	6,005.17	1,715.76	7,720.93	9,436.70
Governmental	7762	7762	7762000	EQUIP - POWER	104	991	991-0000-107.14-00	991-9001-801.83-79	991-0000-107.14-03	Admin Support		Public Works	MAINTENANCE SERVICES DEPT	PROCORE 864 TURF AERATOR	12/30/2013	24,938.50	10.00	120.00	207.82	8,728.48	2,493.85	11,222.33	13,716.18
Governmental	7763	7763	7763000	EQUIP - POWER	104	991	991-0000-107.14-00	991-9001-801.83-79	991-0000-107.14-03	Admin Support		Public Works	MAINTENANCE SERVICES DEPT	SW8000 RIDER SWEEPER	12/30/2013	43,732.06	10.00	120.00	364.43	15,306.22	4,373.21	19,679.43	24,052.63
Governmental	7772	7772	7772000	EQUIP - POWER	174	991	991-0000-107.14-00	991-9001-804.83-79	991-0000-107.14-03	Community Development		Public Works	MAINTENANCE SERVICES DEPT	HYDRO-TEK PRESSURE WASHER	12/30/2013	15,930.00	10.00	120.00	132.75	5,575.50	1,593.00	7,168.50	8,761.50
Governmental	7774	7774	7774000	EQUIP - POWER	101	991	991-0000-107.14-00	991-9001-801.83-79	991-0000-107.14-03	Admin Support		Public Works	MAINTENANCE SERVICES DEPT	2004 Polaris 6x6	12/30/2014	7,521.11	10.00	120.00	62.68	1,880.28	752.11	2,632.39	4,888.72
Governmental	7780	7780	7780000	EQUIP - POWER	104	991	991-0000-107.14-00	991-9001-801.83-79	991-0000-107.14-03	Admin Support		Public Works	MAINTENANCE SERVICES DEPT	Top Dresser	12/30/2014	22,674.60	10.00	120.00	188.96	5,668.65	2,267.46	7,936.11	14,738.49
Governmental	7783	7783	7783000	EQUIP - POWER	174	991	991-0000-107.14-00	991-9001-804.83-79	991-0000-107.14-03	Community Development		Public Works	MAINTENANCE SERVICES DEPT	Dosko Root Cutter	12/30/2014	15,720.00	10.00	120.00	131.00	3,930.00	1,572.00	5,502.00	10,218.00
Governmental	7823	7823	7823000	EQUIP - POWER	991	991	991-0000-107.14-00	991-9001-801.83-79	991-0000-107.14-03	Admin Support		Public Works	MAINTENANCE SERVICES DEPT	Workman HDX Utility Vehicle	12/30/2014	24,223.48	10.00	120.00	201.86	6,055.87	2,422.35	8,478.22	15,745.26
Governmental	7913	7913	7913000	EQUIP - 7	104	991	991-0000-107.14-00	991-9001-803.83-79	991-0000-107.14-03	Transport		Public Works	TRANSPORTATION	TRAFFIC CABINET	12/30/2015	7,534.19	7.00	84.00	89.69	1,614.47	1,076.31	2,690.78	4,843.41
Governmental	7914	7914	7914000	EQUIP - ELECTRONICS	174	991	991-0000-107.14-00	991-9001-804.83-79	991-0000-107.14-03	Community Development		Public Works	MAINTENANCE SERVICES DEPT	CARD READER (ELECTRIFIED DOOR)	12/30/2015	7,251.00	5.00	60.00	120.85	2,175.30	1,450.20	3,625.50	3,625.50
Governmental	7915	7915	7915000	EQUIP - FURNISHINGS	174	991	991-0000-107.14-00	991-9001-804.83-79	991-0000-107.14-03	Community Development		Public Works	MAINTENANCE SERVICES DEPT	CONEX BOX	12/30/2015	7,651.80	10.00	120.00	63.77	1,147.77	765.18	1,912.95	5,738.85
Governmental	7916	7916	7916000	EQUIP - FURNISHINGS	174	991	991-0000-107.14-00	991-9001-804.83-79	991-0000-107.14-03	Community Development		Public Works	MAINTENANCE SERVICES DEPT	CONEX BOX	12/30/2015	7,440.12	10.00	120.00	62.00	1,116.02	744.01	1,860.03	5,580.09
Governmental	7965	7965	7965000	EQUIP - 7	991	991	991-0000-107.14-00	991-9001-801.83-79	991-0000-107.14-03	Admin Support	167401	Public Works	FACILITIES MTNCE SVCS	BUILDING FACILITIES MAINT	12/30/2015	95,000.00	7.00	84.00	1,130.95	20,357.14	13,571.43	33,928.57	61,071.43
Governmental	8043	8043	8043000	EQUIP - 7	101	991	991-0000-107.14-00	991-9001-801.83-79	991-0000-107.14-03	Admin Support		Public Works	NON-DEPARTMENTAL	FOLDER INSERT 2 FLEX FEEDERS	12/30/2016	9,412.70	7.00	84.00	112.06	672.34	1,344.67	2,017.01	7,395.69
Governmental	8067	8067	8067000	EQUIP - POWER	104	991	991-0000-107.14-00	991-9001-801.83-79	991-0000-107.14-03	Admin Support	MO5701	Public Works	MAINTENANCE SERVICES DEPT	HYDRO-TEK PRESR WASHR V#16406	12/30/2016	7,489.80	10.00	120.00	62.42	374.49	748.98	1,123.47	6,366.33
Governmental	8068	8068	8068000	EQUIP - Trailer	104	991	991-0000-107.14-00	991-9001-801.83-79	991-0000-107.14-03	Admin Support	MO5703	Public Works	MAINTENANCE SERVICES DEPT	NO RAMP U-19 TRAILER V#17601	12/30/2016	11,996.69	10.00	120.00	99.97	599.83	1,199.67	1,799.50	10,197.19
Governmental	8069	8069	8069000	EQUIP - POWER	104	991	991-0000-107.14-00	991-9001-801.83-79	991-0000-107.14-03	Admin Support	MO5703	Public Works	MAINTENANCE SERVICES DEPT	JOHN DEERE PRGT 2020A V#17600	12/30/2016	21,672.61	10.00	120.00	180.61	1,083.63	2,167.26	3,250.89	18,421.72
Governmental	9157	ME2017402	ME2017402	EQUIP - 10	101	991	991-0000-107.14-00	991-9001-801.83-79	991-0000-107.14-03	Admin Support	ADD	Public Works	PARKS-FACILITIES MAINT.	RINGSIDE INTERLOCKING RING 20X20	12/30/2016	5,300.00	10.00	120.00	44.17	265.00	530.00	795.00	4,505.00
Governmental	7797	7797		EQUIP - BLDG SVC			991-0000-107.14-00	991-9001-805.83-79	991-0000-107.14-03	Culture and Leisure		Public Works	PARKS-FACILITIES MAINT.	PLAY STRUCTURE	6/30/2017	46,554.31	10.00	120.00	387.95	-	4,655.43	4,655.43	41,898.88

Type	ID #	Asset ID	HCA Asset ID	Subclass Code	Fund	Pam Fund for JE	Asset GL Account	Depreciation Acct	Accumulated Dep. Acct	Activities	Project	Department	Division	Description	Acquisition Date	Purchase Cost	LIFE	LIFE-MOS	MO DEPN AMT	BEG DEP 2018	PERIOD DEPRECIATION 2018	ACCUMULATED DEPRECIATION 2018	BOOK VALUE
Governmental	9275			EQUIP - POWER	173	991	991-0000-107.14-00	991-9001-801.83-79	991-0000-107.14-03	Admin Support		Public Works		2018 EZ GO Express S4 Electric Cart	12/3/2017	8,806.77	10	120.00	73.39	-	513.73	513.73	8,293.04
Governmental	9304			EQUIP - 10	114	991	991-0000-107.14-00	991-9001-803.83-79	991-0000-107.14-03	Transport		Public Works		MYERS PUMP	6/22/2018	14,909.14	10	120	124.24	-	124.24	124.24	$14,784.90
Governmental	2325	2325	2325000	VEHIC	101	991	991-0000-107.16-00	991-9001-803.83-79	991-0000-107.16-01	Transport		Public Works	TRANSPORTATION	TRUCK INTL 10T DUMP	1987	54,070.60	10.00	120.00	450.59	54,070.60	-	54,070.60	-
Governmental	2327	2327	2327000	VEHIC	101	991	991-0000-107.16-00	991-9001-803.83-79	991-0000-107.16-01	Transport		Public Works	TRANSPORTATION	TRUCK INTL 10T DUMP	1987	54,070.60	10.00	120.00	450.59	54,070.60	-	54,070.60	-
Governmental	2328	2328	2328000	VEHIC	101	991	991-0000-107.16-00	991-9001-803.83-79	991-0000-107.16-01	Transport		Public Works	TRANSPORTATION	TRUCK INTL 10T DUMP	1987	54,070.60	10.00	120.00	450.59	54,070.60	-	54,070.60	-
Governmental	2435	2435	2435000	VEHIC	101	991	991-0000-107.16-00	991-9001-801.83-79	991-0000-107.16-01	Admin Support		Public Works	MAINTENANCE SERVICES DEPT	TRUCK GMC 2T STK BED DMP HOIST	1989	26,637.25	10.00	120.00	221.98	26,637.25	-	26,637.25	-
Governmental	2517	2517	2517000	VEHIC	101	991	991-0000-107.16-00	991-9001-803.83-79	991-0000-107.16-01	Transport		Public Works	TRANSPORTATION	PICKUP CHEV 1T W/FLATBED	1991	16,998.50	10.00	120.00	141.65	16,998.50	-	16,998.50	-
Governmental	2669	2669	2669000	VEHIC	101	991	991-0000-107.16-00	991-9001-801.83-79	991-0000-107.16-01	Admin Support		Public Works	MAINTENANCE SERVICES DEPT	TRUCK CHEV 1T	1995	22,755.41	10.00	120.00	189.63	22,755.41	-	22,755.41	-
Governmental	2670	2670	2670000	VEHIC	101	991	991-0000-107.16-00	991-9001-801.83-79	991-0000-107.16-01	Admin Support		Public Works	MAINTENANCE SERVICES DEPT	TRUCK CHEV 1T	1995	22,755.41	10.00	120.00	189.63	22,755.41	-	22,755.41	-
Governmental	2805	2805	2805000	VEHIC	101	991	991-0000-107.16-00	991-9001-801.83-79	991-0000-107.16-01	Admin Support		Public Works	MAINTENANCE SERVICES DEPT	SEDAN FORD TAURUS	1997	18,726.06	10.00	120.00	156.05	18,726.06	-	18,726.06	-
Governmental	2815	2815	2815000	VEHIC	101	991	991-0000-107.16-00	991-9001-803.83-79	991-0000-107.16-01	Transport		Public Works	TRANSPORTATION	PICKUP GMC	1997	63,968.19	10.00	120.00	533.07	63,968.19	-	63,968.19	-
Governmental	2843	2843	2843000	VEHIC	101	991	991-0000-107.16-00	991-9001-803.83-79	991-0000-107.16-01	Transport		Public Works	TRANSPORTATION	TRUCK FORD EXPLORER	1998	24,856.64	10.00	120.00	207.14	24,856.64	-	24,856.64	-
Governmental	2844	2844	2844000	VEHIC	101	991	991-0000-107.16-00	991-9001-801.83-79	991-0000-107.16-01	Admin Support		Public Works	MAINTENANCE SERVICES DEPT	PICKUP CHEV 3/4T 4X4	1998	21,216.00	10.00	120.00	176.80	21,216.00	-	21,216.00	-
Governmental	2856	2856	2856000	VEHIC	101	991	991-0000-107.16-00	991-9001-803.83-79	991-0000-107.16-01	Transport		Public Works	TRANSPORTATION	TRUCK CHEV	1998	31,851.11	10.00	120.00	265.43	31,851.11	-	31,851.11	-
Governmental	2862	2862	2862000	VEHIC	101	991	991-0000-107.16-00	991-9001-803.83-79	991-0000-107.16-01	Transport		Public Works	TRANSPORTATION	TRUCK CHEV 1 1/2T	1998	38,500.61	10.00	120.00	320.84	38,500.61	-	38,500.61	-
Governmental	2899	2899	2899000	VEHIC	101	991	991-0000-107.16-00	991-9001-801.83-79	991-0000-107.16-01	Admin Support		Public Works	MAINTENANCE SERVICES DEPT	PICKUP DODGE 1/2T	1999	14,184.00	10.00	120.00	118.20	14,184.00	-	14,184.00	-
Governmental	2900	2900	2900000	VEHIC	101	991	991-0000-107.16-00	991-9001-803.83-79	991-0000-107.16-01	Transport		Public Works	TRANSPORTATION	PICKUP FORD 3/4T	1999	16,172.80	10.00	120.00	134.77	16,172.80	-	16,172.80	-
Governmental	4607	4607	4607000	VEHIC	301	991	991-0000-107.16-00	991-9001-801.83-79	991-0000-107.16-01	Admin Support		Public Works	GENERAL CIP	2000 Chevy 3/4 ton Pickup	1999	21,960.00	10.00	120.00	183.00	21,960.00	-	21,960.00	-
Governmental	4608	4608	4608000	VEHIC	301	991	991-0000-107.16-00	991-9001-801.83-79	991-0000-107.16-01	Admin Support		Public Works	GENERAL CIP	2000 Chevy S10 Pickup	1999	18,599.00	10.00	120.00	154.99	18,599.00	-	18,599.00	-
Governmental	4502	4502	4502000	VEHIC	101	991	991-0000-107.16-00	991-9001-801.83-79	991-0000-107.16-01	Admin Support		Public Works	MAINTENANCE SERVICES DEPT	3/4 ton Dodge Ram 2500, Green	2000	22,204.00	10.00	120.00	185.03	22,204.00	-	22,204.00	-
Governmental	4504	4504	4504000	VEHIC	101	991	991-0000-107.16-00	991-9001-801.83-79	991-0000-107.16-01	Admin Support		Public Works	MAINTENANCE SERVICES DEPT	2000 Chevy S 10 Ext cab Pick-u	2000	16,023.00	10.00	120.00	133.53	16,023.00	-	16,023.00	-
Governmental	4603	4603	4603000	VEHIC	301	991	991-0000-107.16-00	991-9001-801.83-79	991-0000-107.16-01	Admin Support		Public Works	GENERAL CIP	2000 Dodge truck 1/2 ton white	2000	18,967.00	10.00	120.00	158.06	18,967.00	-	18,967.00	-
Governmental	4833	4833	4833000	VEHIC	101	991	991-0000-107.16-00	991-9001-801.83-79	991-0000-107.16-01	Admin Support		Public Works	MAINTENANCE SERVICES DEPT	Licensed Vehicle-Dodge Truck 2	2001	16,305.00	10.00	120.00	135.88	16,305.00	-	16,305.00	-
Governmental	4835	4835	4835000	VEHIC	101	991	991-0000-107.16-00	991-9001-801.83-79	991-0000-107.16-01	Admin Support		Public Works	MAINTENANCE SERVICES DEPT	Licensed Vehicle-Dodge Truck 2	2001	16,306.00	10.00	120.00	135.88	16,306.00	-	16,306.00	-
Governmental	4837	4837	4837000	VEHIC	181	991	991-0000-107.16-00	991-9001-803.83-79	991-0000-107.16-01	Transport		Public Works	TRANSPORTATION	Constr Equip 2000 new Chevy 35	2001	58,496.00	10.00	120.00	487.47	58,496.00	-	58,496.00	-
Governmental	5023	5023	5023000	VEHIC	101	991	991-0000-107.16-00	991-9001-801.83-79	991-0000-107.16-01	Admin Support		Public Works	MAINTENANCE SERVICES DEPT	Licensed Vehicle-2000 Ford F55	2001	19,317.80	10.00	120.00	160.98	19,317.80	-	19,317.80	-
Governmental	5033	5033	5033000	VEHIC	301	991	991-0000-107.16-00	991-9001-801.83-79	991-0000-107.16-01	Admin Support		Public Works	GENERAL CIP	Licensed Vehicle-2000 Ford F55	2001	46,398.60	10.00	120.00	386.66	46,398.60	-	46,398.60	-
Governmental	5109	5109	5109000	VEHIC	101	991	991-0000-107.16-00	991-9001-803.83-79	991-0000-107.16-01	Transport		Public Works	TRANSPORTATION	LICENSED VEH-01 FORD RANGER P/	2002	16,804.00	10.00	120.00	140.03	16,804.00	-	16,804.00	-
Governmental	5110	5110	5110000	VEHIC	101	991	991-0000-107.16-00	991-9001-803.83-79	991-0000-107.16-01	Transport		Public Works	TRANSPORTATION	LICENSED VEH-02 FORD RANGER P/	2002	16,865.63	10.00	120.00	140.55	16,865.63	-	16,865.63	-
Governmental	5113	5113	5113000	VEHIC	101	991	991-0000-107.16-00	991-9001-804.83-79	991-0000-107.16-01	Community Development		Public Works	Public Works	LICENSED VEH-01 FORD RANGER P/	2002	16,804.00	10.00	120.00	140.03	16,804.00	-	16,804.00	-
Governmental	5220	5220	5220000	VEHIC	101	991	991-0000-107.16-00	991-9001-801.83-79	991-0000-107.16-01	Admin Support		Public Works	MAINTENANCE SERVICES DEPT	Licensed Vehicle - 2002 Dodge	2002	17,136.41	10.00	120.00	142.80	17,136.41	-	17,136.41	-
Governmental	5223	5223	5223000	VEHIC	101	991	991-0000-107.16-00	991-9001-801.83-79	991-0000-107.16-01	Admin Support		Public Works	MAINTENANCE SERVICES DEPT	Licensed Vehicle - 2002 Dodge	2002	17,136.41	10.00	120.00	142.80	17,136.41	-	17,136.41	-
Governmental	5227	5227	5227000	VEHIC	101	991	991-0000-107.16-00	991-9001-801.83-79	991-0000-107.16-01	Admin Support		Public Works	MAINTENANCE SERVICES DEPT	Licensed Vehicle - 2002 Chevro	2002	16,893.34	10.00	120.00	140.78	16,893.34	-	16,893.34	-
Governmental	5228	5228	5228000	VEHIC	101	991	991-0000-107.16-00	991-9001-801.83-79	991-0000-107.16-01	Admin Support		Public Works	MAINTENANCE SERVICES DEPT	Licensed Vehicle - 2002 Ford F	2002	19,682.16	10.00	120.00	164.02	19,682.16	-	19,682.16	-
Governmental	5303	5303	5303000	VEHIC	301	991	991-0000-107.16-00	991-9001-801.83-79	991-0000-107.16-01	Admin Support		Public Works	GENERAL CIP	2002 NEW FORD E150 CARGO VAN w	2002	21,161.00	10.00	120.00	176.34	21,161.00	-	21,161.00	-
Governmental	5304	5304	5304000	VEHIC	301	991	991-0000-107.16-00	991-9001-801.83-79	991-0000-107.16-01	Admin Support		Public Works	GENERAL CIP	CHEVY S10 PICK UP TRUCK	2002	17,280.08	10.00	120.00	144.00	17,280.08	-	17,280.08	-
Governmental	5314	5314	5314000	VEHIC	353	991	991-0000-107.16-00	991-9001-801.83-79	991-0000-107.16-01	Admin Support		Public Works	GENERAL CIP	LICENSED VEH-2002 FORD F250 XL	2002	24,817.29	10.00	120.00	206.81	24,817.29	-	24,817.29	-
Governmental	5397	5397	5397000	VEHIC	118	991	991-0000-107.16-00	991-9001-803.83-79	991-0000-107.16-01	Transport		Public Works	TRANSPORTATION	LIC VEH-2002 TOYOTA PRIUS HYBR	2002	21,486.88	10.00	120.00	179.06	21,486.88	-	21,486.88	-
Governmental	5398	5398	5398000	VEHIC	118	991	991-0000-107.16-00	991-9001-803.83-79	991-0000-107.16-01	Transport		Public Works	TRANSPORTATION	LIC VEH-2002 TOYOTA PRIUS HYBR	2002	21,486.88	10.00	120.00	179.06	21,486.88	-	21,486.88	-

Type	ID #	Asset ID	HCA Asset ID	Subclass Code	Fund	Pam Fund for JE	Asset GL Account	Depreciation Acct	Accumulated Dep. Acct	Activities	Project	Department	Division	Description	Acquisition Date	Purchase Cost	LIFE	LIFE-MOS	MO DEPN AMT	BEG DEP 2018	PERIOD DEPRECIATION 2018	ACCUMULATED DEPRECIATION 2018	BOOK VALUE
Governmental	5400	5400	5400000	VEHIC	118	991	991-0000-107.16-00	991-9001-803.83-79	991-0000-107.16-01	Transport		Public Works	TRANSPORTATION	LIC VEH.-2002 TOYOTA PRIUS HYB	2002	21,486.88	10.00	120.00	179.06	21,486.88	-	21,486.88	-
Governmental	5411	5411	5411000	VEHIC	301	991	991-0000-107.16-00	991-9001-801.83-79	991-0000-107.16-01	Admin Support		Public Works	GENERAL CIP	2002 DODGE RAM 1500 V8, WHITE	2002	19,294.28	10.00	120.00	160.79	19,294.28	-	19,294.28	-
Governmental	5413	5413	5413000	VEHIC	301	991	991-0000-107.16-00	991-9001-801.83-79	991-0000-107.16-01	Admin Support		Public Works	GENERAL CIP	2002 CHEVY EXPRESS COML VAN	2002	25,622.21	10.00	120.00	213.52	25,622.21	-	25,622.21	-
Governmental	5719	5719	5719000	VEHIC	101	991	991-0000-107.16-00	991-9001-803.83-79	991-0000-107.16-01	Transport		Public Works	TRANSPORTATION	LICENSED VEH-02 FORD RANGER P/	2002	16,865.63	10.00	120.00	140.55	16,865.63	-	16,865.63	-
Governmental	5452	5452	5452000	VEHIC	118	991	991-0000-107.16-00	991-9001-803.83-79	991-0000-107.16-01	Transport		Public Works	TRANSPORTATION	2002 TOYOTA PRIUS HYBRID - GAS	2003	21,848.96	10.00	120.00	182.07	21,848.96	-	21,848.96	-
Governmental	5453	5453	5453000	VEHIC	118	991	991-0000-107.16-00	991-9001-803.83-79	991-0000-107.16-01	Transport		Public Works	TRANSPORTATION	2002 TOYOTA PRIUS - HYBRID GAS	2003	21,848.96	10.00	120.00	182.07	21,848.96	-	21,848.96	-
Governmental	5454	5454	5454000	VEHIC	118	991	991-0000-107.16-00	991-9001-803.83-79	991-0000-107.16-01	Transport		Public Works	TRANSPORTATION	2002 TOYOTA PRIUS HYBRID - GAS	2003	21,848.96	10.00	120.00	182.07	21,848.96	-	21,848.96	-
Governmental	5455	5455	5455000	VEHIC	118	991	991-0000-107.16-00	991-9001-803.83-79	991-0000-107.16-01	Transport		Public Works	TRANSPORTATION	2002 TOYOTA PRIUS HYBRID - GAS	2003	21,848.97	10.00	120.00	182.07	21,848.97	-	21,848.97	-
Governmental	5456	5456	5456000	VEHIC	118	991	991-0000-107.16-00	991-9001-803.83-79	991-0000-107.16-01	Transport		Public Works	TRANSPORTATION	2002 TOYOTA PRIUS HYBRID - GAS	2003	21,848.97	10.00	120.00	182.07	21,848.97	-	21,848.97	-
Governmental	5479	5479	5479000	VEHIC	301	991	991-0000-107.16-00	991-9001-801.83-79	991-0000-107.16-01	Admin Support		Public Works	GENERAL CIP	2002 FORD F450 SD, w/ 2CYD DUM	2003	40,331.00	10.00	120.00	336.09	40,331.00	-	40,331.00	-
Governmental	5482	5482	5482000	VEHIC	353	991	991-0000-107.16-00	991-9001-801.83-79	991-0000-107.16-01	Admin Support		Public Works	GENERAL CIP	VACTOR SEWER CLEANER 2105-J4	2003	213,592.67	10.00	120.00	1,779.94	213,592.67	-	213,592.67	-
Governmental	5538	5538	5538000	VEHIC	101	991	991-0000-107.16-00	991-9001-801.83-79	991-0000-107.16-01	Admin Support		Public Works	MAINTENANCE SERVICES DEPT	2002 CHEVY EXPRESS CARGO VAN	2003	19,946.04	10.00	120.00	166.22	19,946.04	-	19,946.04	-
Governmental	5592	5592	5592000	VEHIC	101	991	991-0000-107.16-00	991-9001-803.83-79	991-0000-107.16-01	Transport		Public Works	TRANSPORTATION	FORD RANGER SUPERCAB, WHITE 20	2003	16,155.78	10.00	120.00	134.63	16,155.78	-	16,155.78	-
Governmental	5624	5624	5624000	VEHIC	101	991	991-0000-107.16-00	991-9001-801.83-79	991-0000-107.16-01	Admin Support		Public Works	MAINTENANCE SERVICES DEPT	CHEVY SILVERADO PICK-UP TRUCK	2003	16,109.66	10.00	120.00	134.25	16,109.66	-	16,109.66	-
Governmental	5625	5625	5625000	VEHIC	101	991	991-0000-107.16-00	991-9001-801.83-79	991-0000-107.16-01	Admin Support		Public Works	MAINTENANCE SERVICES DEPT	CHEVY SILVERADO PICK-UP TRUCK	2003	16,109.66	10.00	120.00	134.25	16,109.66	-	16,109.66	-
Governmental	5626	5626	5626000	VEHIC	101	991	991-0000-107.16-00	991-9001-801.83-79	991-0000-107.16-01	Admin Support		Public Works	MAINTENANCE SERVICES DEPT	CHEVY SILVERADO PICK-UP TRUCK	2003	16,109.66	10.00	120.00	134.25	16,109.66	-	16,109.66	-
Governmental	5627	5627	5627000	VEHIC	101	991	991-0000-107.16-00	991-9001-801.83-79	991-0000-107.16-01	Admin Support		Public Works	MAINTENANCE SERVICES DEPT	CHEVY SILVERADO PICK-UP TRUCK	2003	16,109.66	10.00	120.00	134.25	16,109.66	-	16,109.66	-
Governmental	5629	5629	5629000	VEHIC	101	991	991-0000-107.16-00	991-9001-801.83-79	991-0000-107.16-01	Admin Support		Public Works	MAINTENANCE SERVICES DEPT	CHEVY SILVERADO PICK-UP TRUCK	2003	16,109.66	10.00	120.00	134.25	16,109.66	-	16,109.66	-
Governmental	5636	5636	5636000	VEHIC	118	991	991-0000-107.16-00	991-9001-803.83-79	991-0000-107.16-01	Transport		Public Works	TRANSPORTATION	2003 TOYOTA PRIUS HYBRID - GAS	2003	21,862.55	10.00	120.00	182.19	21,862.55	-	21,862.55	-
Governmental	5637	5637	5637000	VEHIC	118	991	991-0000-107.16-00	991-9001-803.83-79	991-0000-107.16-01	Transport		Public Works	TRANSPORTATION	2003 TOYOTA PRIUS HYBRID - GAS	2003	21,228.70	10.00	120.00	176.91	21,228.70	-	21,228.70	-
Governmental	5638	5638	5638000	VEHIC	118	991	991-0000-107.16-00	991-9001-803.83-79	991-0000-107.16-01	Transport		Public Works	TRANSPORTATION	2003 TOYOTA PRIUS HYBRID - GAS	2003	21,228.70	10.00	120.00	176.91	21,228.70	-	21,228.70	-
Governmental	5639	5639	5639000	VEHIC	181	991	991-0000-107.16-00	991-9001-803.83-79	991-0000-107.16-01	Transport		Public Works	TRANSPORTATION	2003 CHEVY SILVERADO 2500 PICK	2003	18,823.92	10.00	120.00	156.87	18,823.92	-	18,823.92	-
Governmental	5642	5642	5642000	VEHIC	353	991	991-0000-107.16-00	991-9001-801.83-79	991-0000-107.16-01	Admin Support		Public Works	GENERAL CIP	2003 CHEVY C1500 PICK-UP REG C	2003	16,109.66	10.00	120.00	134.25	16,109.66	-	16,109.66	-
Governmental	5643	5643	5643000	VEHIC	353	991	991-0000-107.16-00	991-9001-801.83-79	991-0000-107.16-01	Admin Support		Public Works	GENERAL CIP	2003 CHEVY C1500 PICK-UP REG C	2003	16,109.66	10.00	120.00	134.25	16,109.66	-	16,109.66	-
Governmental	5644	5644	5644000	VEHIC	353	991	991-0000-107.16-00	991-9001-801.83-79	991-0000-107.16-01	Admin Support		Public Works	GENERAL CIP	2003 CHEVY C1500 REG CAB 1/2 T	2003	16,109.66	10.00	120.00	134.25	16,109.66	-	16,109.66	-
Governmental	5784	5784	5784000	VEHIC	571	991	991-0000-107.16-00	991-9001-801.83-79	991-0000-107.16-01	Admin Support		Public Works	FLEET SERVICES OPR	2003 CHEVY ASTRO VAN, 8 PASSEN	2003	23,671.81	10.00	120.00	197.27	23,671.81	-	23,671.81	-
Governmental	5834	5834	5834000	VEHIC	101	991	991-0000-107.16-00	991-9001-803.83-79	991-0000-107.16-01	Transport		Public Works	TRANSPORTATION	2003 DODGE RAM 1500 PICK UP TR	2004	18,899.59	10.00	120.00	157.50	18,899.59	-	18,899.59	-
Governmental	5843	5843	5843000	VEHIC	353	991	991-0000-107.16-00	991-9001-801.83-79	991-0000-107.16-01	Admin Support		Public Works	GENERAL CIP	2003 FORD F150 REG CAB PICKUP	2004	14,944.93	10.00	120.00	124.54	14,944.93	-	14,944.93	-
Governmental	5889	5889	5889000	VEHIC	301	991	991-0000-107.16-00	991-9001-801.83-79	991-0000-107.16-01	Admin Support		Public Works	GENERAL CIP	2003 CHEVY 3500 SILVERADO PICK	2004	25,462.97	10.00	120.00	212.19	25,462.97	-	25,462.97	-
Governmental	5899	5899	5899000	VEHIC	118	991	991-0000-107.16-00	991-9001-803.83-79	991-0000-107.16-01	Transport		Public Works	TRANSPORTATION	AERIAL LIFT TRUCK - MOUNTED 58	2004	154,625.97	10.00	120.00	1,288.55	154,625.97	-	154,625.97	-
Governmental	5908	5908	5908000	VEHIC	301	991	991-0000-107.16-00	991-9001-801.83-79	991-0000-107.16-01	Admin Support		Public Works	GENERAL CIP	2004 FORD FREESTAR (NEW) 7 PAS	2004	19,331.95	10.00	120.00	161.10	19,331.95	-	19,331.95	-
Governmental	5909	5909	5909000	VEHIC	301	991	991-0000-107.16-00	991-9001-801.83-79	991-0000-107.16-01	Admin Support		Public Works	GENERAL CIP	F250 PICK-UP TRUCK	2004	16,563.93	10.00	120.00	138.03	16,563.93	-	16,563.93	-
Governmental	5911	5911	5911000	VEHIC	353	991	991-0000-107.16-00	991-9001-801.83-79	991-0000-107.16-01	Admin Support		Public Works	GENERAL CIP	2004 NEW INTERNATIONAL 7400 VA	2004	126,365.70	10.00	120.00	1,053.05	126,365.70	-	126,365.70	-
Governmental	5939	5939	5939000	VEHIC	991-0000-107.16-00	991-0000-107.16-00	991-0000-107.16-00	991-9001-801.83-79	991-0000-107.16-01	Admin Support		Public Works	MAINTENANCE SERVICES DEPT	2004 Ford F-150 (Heritage) Wor	2004	17,122.98	10.00	120.00	142.69	17,122.98	-	17,122.98	-
Governmental	5997	5997	5997000	VEHIC	301	991	991-0000-107.16-00	991-9001-801.83-79	991-0000-107.16-01	Admin Support		Public Works	GENERAL CIP	2004 FORD F-150 TRUCK NEW	2005	15,381.59	10.00	120.00	128.18	15,381.59	-	15,381.59	-
Governmental	6007	6007	6007000	VEHIC	991-0000-107.16-00	991-0000-107.16-00	991-0000-107.16-00	991-9001-801.83-79	991-0000-107.16-01	Admin Support		Public Works	MAINTENANCE SERVICES DEPT	2004 FORD F-150 - NEW	2005	16,215.94	10.00	120.00	135.13	16,215.94	-	16,215.94	-
Governmental	6008	6008	6008000	VEHIC	991-0000-107.16-00	991-0000-107.16-00	991-0000-107.16-00	991-9001-801.83-79	991-0000-107.16-01	Admin Support		Public Works	MAINTENANCE SERVICES DEPT	2004 FORD F-150 - NEW	2005	16,215.93	10.00	120.00	135.13	16,215.93	-	16,215.93	-
Governmental	6009	6009	6009000	VEHIC	991-0000-107.16-00	991-0000-107.16-00	991-0000-107.16-00	991-9001-801.83-79	991-0000-107.16-01	Admin Support		Public Works	MAINTENANCE SERVICES DEPT	2004 FORD F-250 SUPER - NEW	2005	20,794.70	10.00	120.00	173.29	20,794.70	-	20,794.70	-
Governmental	6010	6010	6010000	VEHIC	991-0000-107.16-00	991-0000-107.16-00	991-0000-107.16-00	991-9001-801.83-79	991-0000-107.16-01	Admin Support		Public Works	MAINTENANCE SERVICES DEPT	2004 CHEVROLET SILVERADO - NEW	2005	18,860.99	10.00	120.00	157.17	18,860.99	-	18,860.99	-

Type	ID #	Asset ID	HCA Asset ID	Subclass Code	Fund	Pam Fund for JE	Asset GL Account	Depreciation Acct	Accumulated Dep. Acct	Activities	Project	Department	Division	Description	Acquisition Date	Purchase Cost	LIFE	LIFE-MOS	MO DEPN AMT	BEG DEP 2018	PERIOD DEPRECIATION 2018	ACCUMULATED DEPRECIATION 2018	BOOK VALUE
Governmental	6044	6044	6044000	VEHIC	991-0000-107.16-00	991-0000-107.16-00	991-0000-107.16-00	991-9001-801.83-79	991-0000-107.16-01	Admin Support		Public Works	MAINTENANCE SERVICES DEPT	2002 CHEVROLET TRAILBLAZER - U	2005	13,751.39	10.00	120.00	114.59	13,751.39	-	13,751.39	-
Governmental	6088	6088	6088000	VEHIC	991-0000-107.16-00	991-0000-107.16-00	991-0000-107.16-00	991-9001-801.83-79	991-0000-107.16-01	Admin Support		Public Works	MAINTENANCE SERVICES DEPT	2005 FORD F-150-NEW	2005	15,455.44	10.00	120.00	128.80	15,455.44	-	15,455.44	-
Governmental	6090	6090	6090000	VEHIC	991-0000-107.16-00	991-0000-107.16-00	991-0000-107.16-00	991-9001-801.83-79	991-0000-107.16-01	Admin Support		Public Works	MAINTENANCE SERVICES DEPT	2005 FORD F-150 (4X4 PICKUP)-N	2005	21,169.50	10.00	120.00	176.41	21,169.50	-	21,169.50	-
Governmental	6105	6105	6105000	VEHIC	353	991	991-0000-107.16-00	991-9001-801.83-79	991-0000-107.16-01	Admin Support		Public Works	GENERAL CIP	ROVVER 600 SYSTEM COMPLETE W/	2005	71,581.53	10.00	120.00	596.51	71,581.53	-	71,581.53	-
Governmental	6434	6434	6434000	VEHIC	101	991	991-0000-107.16-00	991-9001-801.83-79	991-0000-107.16-01	Admin Support		Public Works	MAINTENANCE SERVICES DEPT	2006 CHEVROLET TRUCK SILVERADO	2006	14,424.22	10.00	120.00	120.20	14,424.22	-	14,424.22	-
Governmental	6437	6437	6437000	VEHIC	101	991	991-0000-107.16-00	991-9001-801.83-79	991-0000-107.16-01	Admin Support		Public Works	MAINTENANCE SERVICES DEPT	2006 CHEVROLET TRUCK SILVERADO	2006	21,390.11	10.00	120.00	178.25	21,390.11	-	21,390.11	-
Governmental	6438	6438	6438000	VEHIC	181	991	991-0000-107.16-00	991-9001-803.83-79	991-0000-107.16-01	Transport		Public Works	TRANSPORTATION	2006 FORD F550 - NEW - W/ 2005	2006	66,321.25	10.00	120.00	552.68	66,321.25	-	66,321.25	-
Governmental	6502	6502	6502000	VEHIC	301	991	991-0000-107.16-00	991-9001-801.83-79	991-0000-107.16-01	Admin Support	953108	Public Works	GENERAL CIP	2006 CHEVROLET 1500 SILVERADO	2006	14,546.27	10.00	120.00	121.22	14,546.27	-	14,546.27	-
Governmental	6503	6503	6503000	VEHIC	301	991	991-0000-107.16-00	991-9001-801.83-79	991-0000-107.16-01	Admin Support	953108	Public Works	GENERAL CIP	2006 CHEVROLET 1500 SILVERADO	2006	14,546.27	10.00	120.00	121.22	14,546.27	-	14,546.27	-
Governmental	6664	6664	6664000	VEHIC	101	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety		Public Works	MAINTENANCE SERVICES DEPT	2007 FORD TRUCK F150 - NEW	2007	16,131.43	10.00	120.00	134.43	16,131.43	-	16,131.43	-
Governmental	6665	6665	6665000	VEHIC	101	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety		Public Works	MAINTENANCE SERVICES DEPT	2008 FORD TRUCK F250 - NEW	2007	26,319.31	10.00	120.00	219.33	26,319.31	-	26,319.31	-
Governmental	6666	6666	6666000	VEHIC	101	991	991-0000-107.16-00	991-9001-801.83-79	991-0000-107.16-01	Admin Support		Public Works	MAINTENANCE SERVICES DEPT	2007 CHEVROLET TRUCK SILVERADO	2007	23,246.21	10.00	120.00	193.72	23,246.21	-	23,246.21	-
Governmental	6838	6838	6838000	VEHIC	101	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety		Public Works	MAINTENANCE SERVICES DEPT	2008 FORD RANGER - NEW	2008	12,703.93	10.00	120.00	105.87	12,068.73	635.20	12,703.93	-
Governmental	6839	6839	6839000	VEHIC	101	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety		Public Works	MAINTENANCE SERVICES DEPT	2008 FORD RANGER - NEW	2008	12,703.93	10.00	120.00	105.87	12,068.73	635.20	12,703.93	-
Governmental	6853	6853	6853000	VEHIC	101	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety		Public Works	MAINTENANCE SERVICES DEPT	2008 FORD RANGER 4X2 - NEW	2008	15,138.51	10.00	120.00	126.15	14,381.58	756.93	15,138.51	-
Governmental	6873	6873	6873000	VEHIC	101	991	991-0000-107.16-00	991-9001-802.83-79	991-0000-107.16-01	Public Safety		Public Works	MAINTENANCE SERVICES DEPT	2008 FORD E350 - NEW	2008	36,763.04	10.00	120.00	306.36	34,924.89	1,838.15	36,763.04	-
Governmental	6874	6874	6874000	VEHIC	101	991	991-0000-107.16-00	991-9001-801.83-79	991-0000-107.16-01	Admin Support		Public Works	MAINTENANCE SERVICES DEPT	2008 FORD F250 4X2 CREWCAB-NEW	2008	22,131.21	10.00	120.00	184.43	21,024.65	1,106.56	22,131.21	-
Governmental	6875	6875	6875000	VEHIC	101	991	991-0000-107.16-00	991-9001-801.83-79	991-0000-107.16-01	Admin Support		Public Works	MAINTENANCE SERVICES DEPT	2008 FORD F250 4X2 CREWCAB-NEW	2008	22,131.21	10.00	120.00	184.43	21,024.65	1,106.56	22,131.21	-
Governmental	6879	6879	6879000	VEHIC	174	991	991-0000-107.16-00	991-9001-804.83-79	991-0000-107.16-01	Community Development		Public Works	MAINTENANCE SERVICES DEPT	2008 FORD F150 4X2 - NEW	2008	14,585.10	10.00	120.00	121.54	13,855.85	729.26	14,585.10	-
Governmental	6880	6880	6880000	VEHIC	174	991	991-0000-107.16-00	991-9001-804.83-79	991-0000-107.16-01	Community Development		Public Works	MAINTENANCE SERVICES DEPT	2008 FORD F250 4X2 - NEW	2008	24,587.23	10.00	120.00	204.89	23,357.87	1,229.36	24,587.23	-
Governmental	6881	6881	6881000	VEHIC	174	991	991-0000-107.16-00	991-9001-804.83-79	991-0000-107.16-01	Community Development		Public Works	MAINTENANCE SERVICES DEPT	2008 FORD F150 - NEW	2008	20,445.24	10.00	120.00	170.38	19,422.98	1,022.26	20,445.24	-
Governmental	6882	6882	6882000	VEHIC	174	991	991-0000-107.16-00	991-9001-804.83-79	991-0000-107.16-01	Community Development		Public Works	MAINTENANCE SERVICES DEPT	2008 FORD F150 - NEW	2008	20,445.24	10.00	120.00	170.38	19,422.98	1,022.26	20,445.24	-
Governmental	6986	6986	6986000	VEHIC	101	991	991-0000-107.16-00	991-9001-801.83-79	991-0000-107.16-01	Admin Support		Public Works	MAINTENANCE SERVICES DEPT	2009 FORD F150 - NEW	12/30/2008	20,737.23	10.00	120.00	172.81	17,626.65	2,073.72	19,700.37	1,036.86
Governmental	6987	6987	6987000	VEHIC	101	991	991-0000-107.16-00	991-9001-801.83-79	991-0000-107.16-01	Admin Support		Public Works	MAINTENANCE SERVICES DEPT	2009 FORD F150 - NEW	12/30/2008	20,737.23	10.00	120.00	172.81	17,626.65	2,073.72	19,700.37	1,036.86
Governmental	6988	6988	6988000	VEHIC	101	991	991-0000-107.16-00	991-9001-801.83-79	991-0000-107.16-01	Admin Support		Public Works	MAINTENANCE SERVICES DEPT	2009 TOYOTA CAMRY HYBRID - NEW	12/30/2008	26,769.45	10.00	120.00	223.08	22,754.03	2,676.95	25,430.98	1,338.47
Governmental	7009	7009	7009000	VEHIC	101	991	991-0000-107.16-00	991-9001-801.83-79	991-0000-107.16-01	Admin Support		Public Works	MAINTENANCE SERVICES DEPT	2009 FORD F36 REG FLATBED-NEW	12/30/2008	22,589.44	10.00	120.00	188.25	19,201.02	2,258.94	21,459.97	1,129.47
Governmental	7018	7018	7018000	VEHIC	174	991	991-0000-107.16-00	991-9001-804.83-79	991-0000-107.16-01	Community Development		Public Works	MAINTENANCE SERVICES DEPT	2008 FORD F350 - NEW	12/30/2008	27,883.31	10.00	120.00	232.36	23,700.81	2,788.33	26,489.14	1,394.17
Governmental	7019	7019	7019000	VEHIC	174	991	991-0000-107.16-00	991-9001-804.83-79	991-0000-107.16-01	Community Development		Public Works	MAINTENANCE SERVICES DEPT	2009 FORD F12 1/2TON PU - NEW	12/30/2008	16,512.21	10.00	120.00	137.60	14,035.38	1,651.22	15,686.60	825.61
Governmental	7020	7020	7020000	VEHIC	174	991	991-0000-107.16-00	991-9001-804.83-79	991-0000-107.16-01	Community Development		Public Works	MAINTENANCE SERVICES DEPT	FORD F250 SUPER	12/30/2008	21,064.07	10.00	120.00	175.53	17,904.46	2,106.41	20,010.87	1,053.20
Governmental	7027	7027	7027000	VEHIC	301	991	991-0000-107.16-00	991-9001-801.83-79	991-0000-107.16-01	Admin Support	045702	Public Works	MAINTENANCE SERVICES DEPT	2009 INTL4300 2AXLE DUMP TRUCK	12/30/2008	74,647.20	10.00	120.00	622.06	63,450.12	7,464.72	70,914.84	3,732.36
Governmental	7051	7051	7051000	VEHIC	174	991	991-0000-107.16-00	991-9001-804.83-79	991-0000-107.16-01	Community Development		Public Works	MAINTENANCE SERVICES DEPT	FORD F250 SUPER	12/30/2008	23,438.59	10.00	120.00	195.32	19,922.80	2,343.86	22,266.66	1,171.93
Governmental	7141	7141	7141000	VEHIC	101	991	991-0000-107.16-00	991-9001-801.83-79	991-0000-107.16-01	Admin Support		Public Works	MAINTENANCE SERVICES DEPT	2010 FORD F150 NEW	12/30/2009	21,953.26	10.00	120.00	182.94	16,464.95	2,195.33	18,660.27	3,292.99
Governmental	7151	7151	7151000	VEHIC	174	991	991-0000-107.16-00	991-9001-804.83-79	991-0000-107.16-01	Community Development		Public Works	MAINTENANCE SERVICES DEPT	2009 GEM EL XD CART ELECTRIC	12/30/2009	15,107.44	10.00	120.00	125.90	11,330.58	1,510.74	12,841.32	2,266.12
Governmental	7152	7152	7152000	VEHIC	174	991	991-0000-107.16-00	991-9001-804.83-79	991-0000-107.16-01	Community Development		Public Works	MAINTENANCE SERVICES DEPT	2009 GEM EL XD CART ELECTRIC	12/30/2009	15,107.44	10.00	120.00	125.90	11,330.58	1,510.74	12,841.32	2,266.12
Governmental	7192	7192	7192000	VEHIC	313	991	991-0000-107.16-00	991-9001-801.83-79	991-0000-107.16-01	Admin Support		Public Works	MAINTENANCE SERVICES DEPT	2009 ISUZU NPR TRUCK NEW	12/30/2009	45,805.20	10.00	120.00	381.71	34,353.90	4,580.52	38,934.42	6,870.78
Governmental	7193	7193	7193000	VEHIC	313	991	991-0000-107.16-00	991-9001-801.83-79	991-0000-107.16-01	Admin Support		Public Works	MAINTENANCE SERVICES DEPT	2009 ISUZU NPR TRUCK NEW	12/30/2009	45,805.19	10.00	120.00	381.71	34,353.89	4,580.52	38,934.41	6,870.78
Governmental	7336	7336	7336000	VEHIC	313	991	991-0000-107.16-00	991-9001-803.83-79	991-0000-107.16-01	Transport		Public Works	TRANSPORTATION	2011 FORD F350 UTILITY NEW	12/30/2010	34,665.44	10.00	120.00	288.88	22,532.54	3,466.54	25,999.08	8,666.36
Governmental	7337	7337	7337000	VEHIC	313	991	991-0000-107.16-00	991-9001-803.83-79	991-0000-107.16-01	Transport		Public Works	TRANSPORTATION	2011 FORD F350 UTILITY NEW	12/30/2010	34,665.44	10.00	120.00	288.88	22,532.54	3,466.54	25,999.08	8,666.36
Governmental	7338	7338	7338000	VEHIC	313	991	991-0000-107.16-00	991-9001-803.83-79	991-0000-107.16-01	Transport		Public Works	TRANSPORTATION	2011 FORD F150 TRUCK NEW	12/30/2010	15,840.58	10.00	120.00	132.00	10,296.38	1,584.06	11,880.44	3,960.15

Type	ID #	Asset ID	HCA Asset ID	Subclass Code	Fund	Pam Fund for JE	Asset GL Account	Depreciation Acct	Accumulated Dep. Acct	Activities	Project	Department	Division	Description	Acquisition Date	Purchase Cost	LIFE	LIFE-MOS	MO DEPN AMT	BEG DEP 2018	PERIOD DEPRECIATION 2018	ACCUMULATED DEPRECIATION 2018	BOOK VALUE
Governmental	7494	7494	7494000	VEHIC	313	991	991-0000-107.16-00	991-9001-803.83-79	991-0000-107.16-01	Transport		Public Works	TRANSPORTATION	2011 FORD F150 REGULAR CAB-NEW	12/30/2011	17,441.49	10.00	120.00	145.35	9,592.82	1,744.15	11,336.97	6,104.52
Governmental	7625	7625	7625000	VEHIC	104	991	991-0000-107.16-00	991-9001-805.83-79	991-0000-107.16-01	Culture and Leisure		Public Works	MAINTENANCE SERVICES DEPT	2013 FORD F150 NEW	12/30/2012	36,016.86	10.00	120.00	300.14	16,207.59	3,601.69	19,809.27	16,207.59
Governmental	7626	7626	7626000	VEHIC	104	991	991-0000-107.16-00	991-9001-805.83-79	991-0000-107.16-01	Culture and Leisure		Public Works	MAINTENANCE SERVICES DEPT	2013 FORD F250 NEW	12/30/2012	35,609.87	10.00	120.00	296.75	16,024.44	3,560.99	19,585.43	16,024.44
Governmental	7633	7633	7633000	VEHIC	174	991	991-0000-107.16-00	991-9001-804.83-79	991-0000-107.16-01	Community Development		Public Works	FLEET SERVICES OPR	2012 CHEVROLET COLORADO	12/30/2012	22,017.76	10.00	120.00	183.48	9,907.99	2,201.78	12,109.77	9,907.99
Governmental	7656	7656	7656000	VEHIC	313	991	991-0000-107.16-00	991-9001-803.83-79	991-0000-107.16-01	Transport		Public Works	TRANSPORTATION	FREIGHTLINER 3 AXLE DUMP TRUCK	12/30/2012	132,149.22	10.00	120.00	1,101.24	59,467.15	13,214.92	72,682.07	59,467.15
Governmental	7711	7711	7711000	VEHIC	174	991	991-0000-107.16-00	991-9001-804.83-79	991-0000-107.16-01	Community Development		Public Works	FLEET SERVICES OPR	2014 TOYOTA TACOMA	12/30/2013	23,633.75	10.00	120.00	196.95	8,271.81	2,363.38	10,635.19	12,998.56
Governmental	7760	7760	7760000	VEHIC	174	991	991-0000-107.16-00	991-9001-804.83-79	991-0000-107.16-01	Community Development		Public Works	FLEET SERVICES OPR	2014 TOYOTA 2WD ACC CAB	12/30/2013	25,120.91	10.00	120.00	209.34	8,792.32	2,512.09	11,304.41	13,816.50
Governmental	7776	7776	7776000	VEHIC	104	991	991-0000-107.16-00	991-9001-801.83-79	991-0000-107.16-01	Admin Support		Public Works	MAINTENANCE SERVICES DEPT	Isuzu Spartan Utility Truck	12/30/2014	72,866.97	10.00	120.00	607.22	18,216.74	7,286.70	25,503.44	47,363.53
Governmental	9241			VEHIC	104	991	991-0000-107.16-00	991-9001-801.83-79	991-0000-107.16-01	Admin Support	MO5703	Public Works		2017 Ford F250 Truck	7/21/2017	35,143.58	10	120.00	292.86	-	3,514.36	3,514.36	31,629.22
Governmental	6360	6360	6360000	STREET - STREET & SIGNALS	631	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support		Public Works	ENVIRONMENTAL RESOURCE	DEL NORTE/5TH IMPROVEMENT PROJ	12/30/2004	746,944.00	40.00	480.00	1,556.13	233,420.00	18,673.60	252,093.60	494,850.40
WasteWater	3170	3170	3170000	Land	611	611	611-0000-107.11-00	611-9001-845.83-79		Wastewater		Public Works	WW COLLECTION	ETS 7 BALDWIN CO (WESTERN LNG)	6/11/1905	250.00	-	-	-	-	-	-	250.00
WasteWater	3171	3171	3171000	Land	611	611	611-0000-107.11-00	611-9001-845.83-79		Wastewater		Public Works	WW COLLECTION	ETS 1 PORTION OF APN 231-0-032	6/11/1905	250.00	-	-	-	-	-	-	250.00
WasteWater	3181	3181	3181000	Land	611	611	611-0000-107.11-00	611-9001-845.83-79		Wastewater		Public Works	WW COLLECTION	ETS 8 PORTION OF APN 223-0-030	6/11/1905	250.00	-	-	-	-	-	-	250.00
WasteWater	3186	3186	3186000	Land	611	611	611-0000-107.11-00	611-9001-845.83-79		Wastewater		Public Works	WW COLLECTION	ETS 4 PORTION OF APN 231-0-032	6/11/1905	250.00	-	-	-	-	-	-	250.00
WasteWater	2256	2256	2256000	EQUIP - BLDG SVC	611	611	611-0000-107.14-00	611-9001-845.83-79	611-0000-107.62-00	Wastewater		Public Works	WW COLLECTION	GENERATOR DETROIT TRLR MT	6/5/1905	25,225.88	30	360.00	70.07	25,225.88	-	25,225.88	-
WasteWater	2428	2428	2428000	VEHIC	611	611	611-0000-107.14-00	611-9001-845.83-79	611-0000-107.62-00	Wastewater		Public Works	WW COLLECTION	SEMI-TRACTOR INTL 3-AXLE	6/11/1905	57,161.56	10	120.00	476.35	57,161.56	-	57,161.56	-
WasteWater	2430	2430	2430000	VEHIC	611	611	611-0000-107.14-00	611-9001-845.83-79	611-0000-107.62-00	Wastewater		Public Works	WW COLLECTION	SEMI-TRACTOR INTL 3-AXLE	6/11/1905	57,161.56	10	120.00	476.35	57,161.56	-	57,161.56	-
WasteWater	2479	2479	2479000	EQUIP - BLDG SVC	611	611	611-0000-107.14-00	611-9001-845.83-79	611-0000-107.62-00	Wastewater		Public Works	WW COLLECTION	GENERATOR CATERPILLAR TRLR MTD	1/30/1989	18,800.16	30	360.00	52.22	17,860.15	626.67	18,486.82	313.34
WasteWater	1314	1314	1314000	EQUIP - 10	611	611	611-0000-107.14-00	611-9001-845.83-79	611-0000-107.62-00	Wastewater		Public Works	WW COLLECTION	MICROSCOPE LABORATORY	6/12/1905	5,900.00	10	120.00	49.17	5,900.00	-	5,900.00	-
WasteWater	2575	2575	2575000	EQUIP - POWER	611	611	611-0000-107.14-00	611-9001-845.83-79	611-0000-107.62-00	Wastewater		Public Works	WW COLLECTION	FORKLIFT CATERPILLER	6/13/1905	18,914.61	10	120.00	157.62	18,914.61	-	18,914.61	-
WasteWater	2614	2614	2614000	EQUIP - POWER	611	611	611-0000-107.14-00	611-9001-845.83-79	611-0000-107.62-00	Wastewater		Public Works	WW COLLECTION	SKIPLOADER JOHN DEERE (USED)	6/13/1905	26,329.37	10	120.00	219.41	26,329.37	-	26,329.37	-
WasteWater	2520	2520	2520000	VEHIC	611	611	611-0000-107.14-00	611-9001-845.83-79	611-0000-107.62-00	Wastewater		Public Works	WW COLLECTION	TRUCK INTL 2T W/FLTBED & CRANE	6/13/1905	27,145.81	10	120.00	226.22	27,145.81	-	27,145.81	-
WasteWater	2757	2757	2757000	VEHIC	611	611	611-0000-107.14-00	611-9001-845.83-79	611-0000-107.62-00	Wastewater		Public Works	WW COLLECTION	TRUCK CHEV 4X2 BLAZER	6/18/1905	24,056.98	10	120.00	200.47	24,056.98	-	24,056.98	-
WasteWater	1387	1387	1387000	EQUIP - 10	611	611	611-0000-107.14-00	611-9001-845.83-79	611-0000-107.62-00	Wastewater		Public Works	WW COLLECTION	ABSORBTION ATOMIC	6/19/1905	63,500.00	10	120.00	529.17	63,500.00	-	63,500.00	-
WasteWater	2833	2833	2833000	VEHIC	611	611	611-0000-107.14-00	611-9001-845.83-79	611-0000-107.62-00	Wastewater		Public Works	WW COLLECTION	VAN CHEV	6/20/1905	18,468.33	10	120.00	153.90	18,468.33	-	18,468.33	-
WasteWater	2834	2834	2834000	VEHIC	611	611	611-0000-107.14-00	611-9001-845.83-79	611-0000-107.62-00	Wastewater		Public Works	WW COLLECTION	VAN CHEV	6/20/1905	18,468.33	10	120.00	153.90	18,468.33	-	18,468.33	-
WasteWater	2905	2905	2905000	VEHIC	611	611	611-0000-107.14-00	611-9001-845.83-79	611-0000-107.62-00	Wastewater		Public Works	WW COLLECTION	PICKUP CHEV 1T UTILITY	6/20/1905	23,951.15	10	120.00	199.59	23,951.15	-	23,951.15	-
WasteWater	2904	2904	2904000	VEHIC	611	611	611-0000-107.14-00	611-9001-845.83-79	611-0000-107.62-00	Wastewater		Public Works	WW COLLECTION	SUV CHEV SUBURBAN	6/21/1905	32,913.13	10	120.00	274.28	32,913.13	-	32,913.13	-
WasteWater	2906	2906	2906000	VEHIC	611	611	611-0000-107.14-00	611-9001-845.83-79	611-0000-107.62-00	Wastewater		Public Works	WW COLLECTION	PICKUP CHEV 1T UTILITY	6/21/1905	23,384.37	10	120.00	194.87	23,384.37	-	23,384.37	-
WasteWater	5161	5161	5161000	VEHIC	611	611	611-0000-107.14-00	611-9001-845.83-79	611-0000-107.62-00	Wastewater		Public Works	WW COLLECTION	NEW 2002 FORD RANGER LX XT CA	6/24/1905	16,865.63	10	120.00	140.55	16,865.63	-	16,865.63	-
WasteWater	5846	5846	5846000	VEHIC	611	611	611-0000-107.14-00	611-9001-845.83-79	611-0000-107.62-00	Wastewater		Public Works	WW COLLECTION	"2003 FORD F150, 4X4 REG. CAB	6/26/1905	18,131.32	10	120.00	151.09	18,131.32	-	18,131.32	-
WasteWater	6439	6439	6439000	VEHIC	611	611	611-0000-107.14-00	611-9001-845.83-79	611-0000-107.62-00	Wastewater	66201	Public Works	WW COLLECTION	2006 CHEVROLET TRUCK SILVERADO	6/28/1905	14,643.28	10	120.00	122.03	14,643.28	-	14,643.28	-
WasteWater	6519	6519	6519000	VEHIC	611	611	611-0000-107.14-00	611-9001-845.83-79	611-0000-107.62-00	Wastewater	66201	Public Works	WW COLLECTION	2006 CHEVROLET TRUCK SILVERADO	6/28/1905	14,643.28	10	120.00	122.03	14,643.28	-	14,643.28	-
WasteWater	6723	6723	6723000	VEHIC	611	611	611-0000-107.14-00	611-9001-845.83-79	611-0000-107.62-00	Wastewater	066201	Public Works	WW COLLECTION	2006 AUTOCAR WX64 ROLLOFF TRUC	6/30/2007	142,894.54	10	120.00	1,190.79	142,894.54	-	142,894.54	-
WasteWater	6724	6724	6724000	VEHIC	611	611	611-0000-107.14-00	611-9001-845.83-79	611-0000-107.62-00	Wastewater	066201	Public Works	WW COLLECTION	2006 AUTOCAR WX64 ROLLOFF TRUC	6/30/2007	142,894.54	10	120.00	1,190.79	142,894.54	-	142,894.54	-
WasteWater	6712	6712	6712000	VEHIC	611	611	611-0000-107.14-00	611-9001-845.83-79	611-0000-107.62-00	Wastewater	072201	Public Works	WW COLLECTION	2007 FORD TRUCK EXPEDITION - N	6/30/2007	26,355.79	10	120.00	219.63	26,355.79	-	26,355.79	-
WasteWater	7037	7037	7037000	VEHIC	611	611	611-0000-107.14-00	611-9001-845.83-79	611-0000-107.62-00	Wastewater		Public Works	WW COLLECTION	2009 TOYOTA PRIUS HYBRID - NEW	1/30/2009	25,285.78	10	120.00	210.71	21,492.91	2,528.58	24,021.49	1,264.29
WasteWater	7663	7663	7663000	VEHIC	611	611	611-0000-107.14-00	611-9001-845.83-79	611-0000-107.62-00	Wastewater		Public Works	WW COLLECTION	NEW VACTOR SEWER CLEANER	1/30/2013	318,058.61	10	120.00	2,650.49	143,126.37	31,805.86	174,932.24	143,126.37
WasteWater	9287			EQUIP - ELECTRONICS	611		611-0000-107.14-00	611-9001-845.83-79	611-0000-107.62-00	Wastewater		Public Works	WW COLLECTION	FRU TRIMBLE R2 RTK ROVER	3/8/2018	8,905.54	5.00	60.00	148.43	-	593.70	593.70	8,311.84

Type	ID #	Asset ID	HCA Asset ID	Subclass Code	Fund	Pam Fund for JE	Asset GL Account	Depreciation Acct	Accumulated Dep. Acct	Activities	Project	Department	Division	Description	Acquisition Date	Purchase Cost	LIFE	LIFE-MOS	MO DEPN AMT	BEG DEP 2018	PERIOD DEPRECIATION 2018	ACCUMULATED DEPRECIATION 2018	BOOK VALUE
WasteWater	9289			EQUIP - BLDG SVC	611		611-0000-107.14-00	611-9001-845.83-79	611-0000-107.62-00	Wastewater		Public Works	WW COLLECTION	Trailer Mounted Emergency Diesel Generator	3/28/2018	70,688.61	30.00	360.00	196.36	-	785.43	785.43	69,903.18
WasteWater	9316			EQUIP - PROCESS	611		611-0000-107.14-00	611-9001-845.83-79	611-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	MULTIQUIP GENERATOR	8/3/2018	70,688.61	30.00	360.00	196.36	-	-	-	70,688.61
WasteWater	3494	3494	3494000	Infrastructure - Piping	611	611	611-0000-107.17-00	611-9001-845.83-79	611-0000-107.17-04	Wastewater		Public Works	WW COLLECTION	VALVES, MAINS, METERS, MANHOLE	5/8/1905	66,174.25	50	600.00	110.29	66,174.25	-	66,174.25	-
WasteWater	3496	3496	3496000	Infrastructure - Piping	611	611	611-0000-107.17-00	611-9001-845.83-79	611-0000-107.17-04	Wastewater		Public Works	WW COLLECTION	VALVES, MAINS, METERS, MANHOLE	5/9/1905	170,407.20	50	600.00	284.01	170,407.20	-	170,407.20	-
WasteWater	3498	3498	3498000	Infrastructure - Piping	611	611	611-0000-107.17-00	611-9001-845.83-79	611-0000-107.17-04	Wastewater		Public Works	WW COLLECTION	VALVES, MAINS, METERS, MANHOLE	5/10/1905	232,331.88	50	600.00	387.22	232,331.88	-	232,331.88	-
WasteWater	3500	3500	3500000	Infrastructure - Piping	611	611	611-0000-107.17-00	611-9001-845.83-79	611-0000-107.17-04	Wastewater		Public Works	WW COLLECTION	VALVES, MAINS, METERS, MANHOLE	5/11/1905	241,347.30	50	600.00	402.25	241,347.30	-	241,347.30	-
WasteWater	3502	3502	3502000	Infrastructure - Piping	611	611	611-0000-107.17-00	611-9001-845.83-79	611-0000-107.17-04	Wastewater		Public Works	WW COLLECTION	VALVES, MAINS, METERS, MANHOLE	5/12/1905	319,937.89	50	600.00	533.23	319,937.89	-	319,937.89	-
WasteWater	3504	3504	3504000	Infrastructure - Piping	611	611	611-0000-107.17-00	611-9001-845.83-79	611-0000-107.17-04	Wastewater		Public Works	WW COLLECTION	VALVES, MAINS, METERS, MANHOLE	5/13/1905	561,003.25	50	600.00	935.01	561,003.25	-	561,003.25	-
WasteWater	3506	3506	3506000	Infrastructure - Piping	611	611	611-0000-107.17-00	611-9001-845.83-79	611-0000-107.17-04	Wastewater		Public Works	WW COLLECTION	VALVES, MAINS, METERS, MANHOLE	5/14/1905	498,932.79	50	600.00	831.55	498,932.79	-	498,932.79	-
WasteWater	3508	3508	3508000	Infrastructure - Piping	611	611	611-0000-107.17-00	611-9001-845.83-79	611-0000-107.17-04	Wastewater		Public Works	WW COLLECTION	VALVES, MAINS, METERS, MANHOLE	5/15/1905	959,868.06	50	600.00	1,599.78	959,868.06	-	959,868.06	-
WasteWater	3510	3510	3510000	Infrastructure - Piping	611	611	611-0000-107.17-00	611-9001-845.83-79	611-0000-107.17-04	Wastewater		Public Works	WW COLLECTION	VALVES, MAINS, METERS, MANHOLE	5/16/1905	674,967.32	50	600.00	1,124.95	674,967.32	-	674,967.32	-
WasteWater	3512	3512	3512000	Infrastructure - Piping	611	611	611-0000-107.17-00	611-9001-845.83-79	611-0000-107.17-04	Wastewater		Public Works	WW COLLECTION	VALVES, MAINS, METERS, MANHOLE	5/17/1905	1,132,759.44	50	600.00	1,887.93	1,132,759.44	-	1,132,759.44	-
WasteWater	3514	3514	3514000	Infrastructure - Piping	611	611	611-0000-107.17-00	611-9001-845.83-79	611-0000-107.17-04	Wastewater		Public Works	WW COLLECTION	VALVES, MAINS, METERS, MANHOLE	5/18/1905	1,157,595.69	50	600.00	1,929.33	1,157,595.69	-	1,157,595.69	-
WasteWater	3516	3516	3516000	Infrastructure - Piping	611	611	611-0000-107.17-00	611-9001-845.83-79	611-0000-107.17-04	Wastewater		Public Works	WW COLLECTION	VALVES, MAINS, METERS, MANHOLE	5/19/1905	386,062.07	50	600.00	643.44	386,062.07	-	386,062.07	-
WasteWater	3518	3518	3518000	Infrastructure - Piping	611	611	611-0000-107.17-00	611-9001-845.83-79	611-0000-107.17-04	Wastewater		Public Works	WW COLLECTION	VALVES, MAINS, METERS, MANHOLE	6/30/1967	165,801.44	50	600.00	276.34	165,801.44	-	165,801.44	-
WasteWater	3520	3520	3520000	Infrastructure - Piping	611	611	611-0000-107.17-00	611-9001-845.83-79	611-0000-107.17-04	Wastewater		Public Works	WW COLLECTION	VALVES, MAINS, METERS, MANHOLE	1/30/1968	630,093.35	50	600.00	1,050.16	623,792.42	6,300.93	630,093.35	-
WasteWater	3522	3522	3522000	Infrastructure - Piping	611	611	611-0000-107.17-00	611-9001-845.83-79	611-0000-107.17-04	Wastewater		Public Works	WW COLLECTION	VALVES, MAINS, METERS, MANHOLE	1/30/1969	480,527.88	50	600.00	800.88	466,112.04	9,610.56	475,722.60	4,805.28
WasteWater	3524	3524	3524000	Infrastructure - Piping	611	611	611-0000-107.17-00	611-9001-845.83-79	611-0000-107.17-04	Wastewater		Public Works	WW COLLECTION	VALVES, MAINS, METERS, MANHOLE	1/30/1970	431,281.25	50	600.00	718.80	409,717.19	8,625.63	418,342.81	12,938.44
WasteWater	8137		LS201703	Infrastructure	611	611	611-0000-107.17-00	611-9001-845.83-79	611-0000-107.17-04	Wastewater		Public Works	WW COLLECTION	LS2 - Structure - Harbor	5/23/1905	17,833.24	40	480.00	37.15	17,833.24	-	17,833.24	-
WasteWater	8138		LS201704	Infrastructure	611	611	611-0000-107.17-00	611-9001-845.83-79	611-0000-107.17-04	Wastewater		Public Works	WW COLLECTION	Pumps (2), Controls, Piping	5/23/1905	4,230.00	40	480.00	8.81	4,230.00	-	4,230.00	-
WasteWater	8139		LS201715	Infrastructure	611	611	611-0000-107.17-00	611-9001-845.83-79	611-0000-107.17-04	Wastewater		Public Works	WW COLLECTION	LS15 - Structure - Cascade	5/23/1905	7,872.23	40	480.00	16.40	7,872.23	-	7,872.23	-
WasteWater	3526	3526	3526000	Infrastructure - Piping	611	611	611-0000-107.17-00	611-9001-845.83-79	611-0000-107.17-04	Wastewater		Public Works	WW COLLECTION	VALVES, MAINS, METERS, MANHOLE	1/30/1971	418,359.74	50	600.00	697.27	389,074.56	8,367.19	397,441.75	20,917.99
WasteWater	8144		LS201701	Infrastructure	611	611	611-0000-107.17-00	611-9001-845.83-79	611-0000-107.17-04	Wastewater		Public Works	WW COLLECTION	LS1 - Structure - Cabezone	5/24/1905	7,306.60	40	480.00	15.22	7,306.60	-	7,306.60	-
WasteWater	8145		LS201702	Infrastructure	611	611	611-0000-107.17-00	611-9001-845.83-79	611-0000-107.17-04	Wastewater		Public Works	WW COLLECTION	Pumps (2), Controls, Piping	5/24/1905	3,536.00	40	480.00	7.37	3,536.00	-	3,536.00	-
WasteWater	8146		LS201719	Infrastructure	611	611	611-0000-107.17-00	611-9001-845.83-79	611-0000-107.17-04	Wastewater		Public Works	WW COLLECTION	LS24 - Structure - Handyman	5/24/1905	7,306.60	40	480.00	15.22	7,306.60	-	7,306.60	-
WasteWater	3528	3528	3528000	Infrastructure - Piping	611	611	611-0000-107.17-00	611-9001-845.83-79	611-0000-107.17-04	Wastewater		Public Works	WW COLLECTION	VALVES, MAINS, METERS, MANHOLE	1/30/1972	1,557,497.98	50	600.00	2,595.83	1,417,323.16	31,149.96	1,448,473.12	109,024.86
WasteWater	3530	3530	3530000	Infrastructure - Piping	611	611	611-0000-107.17-00	611-9001-845.83-79	611-0000-107.17-04	Wastewater		Public Works	WW COLLECTION	VALVES, MAINS, METERS, MANHOLE	1/30/1973	428,284.99	50	600.00	713.81	381,173.64	8,565.70	389,739.34	38,545.65
WasteWater	3532	3532	3532000	Infrastructure - Piping	611	611	611-0000-107.17-00	611-9001-845.83-79	611-0000-107.17-04	Wastewater		Public Works	WW COLLECTION	VALVES, MAINS, METERS, MANHOLE	1/30/1974	580,071.57	50	600.00	966.79	504,662.27	11,601.43	516,263.70	63,807.87
WasteWater	3534	3534	3534000	Infrastructure - Piping	611	611	611-0000-107.17-00	611-9001-845.83-79	611-0000-107.17-04	Wastewater		Public Works	WW COLLECTION	VALVES, MAINS, METERS, MANHOLE	1/30/1975	1,073,025.53	50	600.00	1,788.38	912,071.70	21,460.51	933,532.21	139,493.32
WasteWater	3536	3536	3536000	Infrastructure - Piping	611	611	611-0000-107.17-00	611-9001-845.83-79	611-0000-107.17-04	Wastewater		Public Works	WW COLLECTION	VALVES, MAINS, METERS, MANHOLE	1/30/1976	409,263.29	50	600.00	682.11	339,688.53	8,185.27	347,873.80	61,389.49
WasteWater	3538	3538	3538000	Infrastructure - Piping	611	611	611-0000-107.17-00	611-9001-845.83-79	611-0000-107.17-04	Wastewater		Public Works	WW COLLECTION	VALVES, MAINS, METERS, MANHOLE	1/30/1977	432,087.11	50	600.00	720.15	349,990.56	8,641.74	358,632.30	73,454.81
WasteWater	8176		LS201721	Infrastructure	611	611	611-0000-107.17-00	611-9001-845.83-79	611-0000-107.17-04	Wastewater		Public Works	WW COLLECTION	LS27 - Structure - Launch Ramp	6/30/1977	21,149.88	40	480.00	44.06	21,149.88	-	21,149.88	-
WasteWater	3540	3540	3540000	Infrastructure - Piping	611	611	611-0000-107.17-00	611-9001-845.83-79	611-0000-107.17-04	Wastewater		Public Works	WW COLLECTION	VALVES, MAINS, METERS, MANHOLE	1/30/1978	222,661.93	50	600.00	371.10	175,902.92	4,453.24	180,356.16	42,305.77
WasteWater	3542	3542	3542000	Infrastructure - Piping	611	611	611-0000-107.17-00	611-9001-845.83-79	611-0000-107.17-04	Wastewater		Public Works	WW COLLECTION	VALVES, MAINS, METERS, MANHOLE	1/30/1979	535,038.13	50	600.00	891.73	411,979.36	10,700.76	422,680.12	112,358.01
WasteWater	3544	3544	3544000	Infrastructure - Piping	611	611	611-0000-107.17-00	611-9001-845.83-79	611-0000-107.17-04	Wastewater		Public Works	WW COLLECTION	VALVES, MAINS, METERS, MANHOLE	1/30/1980	3,309,383.60	50	600.00	5,515.64	2,482,037.70	66,187.67	2,548,225.37	761,158.23
WasteWater	3546	3546	3546000	Infrastructure - Piping	611	611	611-0000-107.17-00	611-9001-845.83-79	611-0000-107.17-04	Wastewater		Public Works	WW COLLECTION	VALVES, MAINS, METERS, MANHOLE	1/30/1981	232,771.07	50	600.00	387.95	169,922.88	4,655.42	174,578.30	58,192.77
WasteWater	3548	3548	3548000	Infrastructure - Piping	611	611	611-0000-107.17-00	611-9001-845.83-79	611-0000-107.17-04	Wastewater		Public Works	WW COLLECTION	VALVES, MAINS, METERS, MANHOLE	1/30/1982	121,166.49	50	600.00	201.94	86,028.21	2,423.33	88,451.54	32,714.95
WasteWater	3550	3550	3550000	Infrastructure - Piping	611	611	611-0000-107.17-00	611-9001-845.83-79	611-0000-107.17-04	Wastewater		Public Works	WW COLLECTION	VALVES, MAINS, METERS, MANHOLE	1/30/1983	235,905.34	50	600.00	393.18	162,774.68	4,718.11	167,492.79	68,412.55
WasteWater	3552	3552	3552000	Infrastructure - Piping	611	611	611-0000-107.17-00	611-9001-845.83-79	611-0000-107.17-04	Wastewater		Public Works	WW COLLECTION	VALVES, MAINS, METERS, MANHOLE	1/30/1984	74,611.24	50	600.00	124.35	49,989.53	1,492.22	51,481.76	23,129.48

Type	ID #	Asset ID	HCA Asset ID	Subclass Code	Fund	Pam Fund for JE	Asset GL Account	Depreciation Acct	Accumulated Dep. Acct	Activities	Project	Department	Division	Description	Acquisition Date	Purchase Cost	LIFE	LIFE-MOS	MO DEPN AMT	BEG DEP 2018	PERIOD DEPRECIATION 2018	ACCUMULATED DEPRECIATION 2018	BOOK VALUE
WasteWater	8205		LS201705	Infrastructure	611	611	611-0000-107.17-00	611-9001-845.83-79	611-0000-107.17-04	Wastewater		Public Works	WW COLLECTION	LS4 - Structure - Wooley & Mandalay	1/30/1984	36,224.32	40	480.00	75.47	30,337.87	905.61	31,243.48	4,980.84
WasteWater	8206		LS201706	Infrastructure	611	611	611-0000-107.17-00	611-9001-845.83-79	611-0000-107.17-04	Wastewater		Public Works	WW COLLECTION	Pumps (2), Controls, Piping	1/30/1984	17,114.50	40	480.00	35.66	14,333.39	427.86	14,761.26	2,353.24
WasteWater	8207		LS201717	Infrastructure	611	611	611-0000-107.17-00	611-9001-845.83-79	611-0000-107.17-04	Wastewater		Public Works	WW COLLECTION	LS23 - Structure - Wagon Wheel	1/30/1984	38,172.64	40	480.00	79.53	31,969.59	954.32	32,923.90	5,248.74
WasteWater	8208		LS201728	Infrastructure	611	611	611-0000-107.17-00	611-9001-845.83-79	611-0000-107.17-04	Wastewater		Public Works	WW COLLECTION	LS30 - Structure - Colony	1/30/1984	47,589.52	40	480.00	99.14	39,856.22	1,189.74	41,045.96	6,543.56
WasteWater	8209		LS201729	Infrastructure	611	611	611-0000-107.17-00	611-9001-845.83-79	611-0000-107.17-04	Wastewater		Public Works	WW COLLECTION	Pumps (2), Controls, Piping	1/30/1984	19,089.25	40	480.00	39.77	15,987.25	477.23	16,464.48	2,624.77
WasteWater	3554	3554	3554000	Infrastructure - Piping	611	611	611-0000-107.17-00	611-9001-845.83-79	611-0000-107.17-04	Wastewater		Public Works	WW COLLECTION	VALVES, MAINS, METERS, MANHOLE	1/30/1985	180,164.10	50	600.00	300.27	117,106.67	3,603.28	120,709.95	59,454.15
WasteWater	3556	3556	3556000	Infrastructure - Piping	611	611	611-0000-107.17-00	611-9001-845.83-79	611-0000-107.17-04	Wastewater		Public Works	WW COLLECTION	VALVES, MAINS, METERS, MANHOLE	1/30/1986	624,692.09	50	600.00	1,041.15	393,556.02	12,493.84	406,049.86	218,642.23
WasteWater	8230		LS201707	Infrastructure	611	611	611-0000-107.17-00	611-9001-845.83-79	611-0000-107.17-04	Wastewater		Public Works	WW COLLECTION	LS6 - Structure - Canal	1/30/1986	29,652.21	40	480.00	61.78	23,351.12	741.31	24,092.42	5,559.79
WasteWater	8231		LS201708	Infrastructure	611	611	611-0000-107.17-00	611-9001-845.83-79	611-0000-107.17-04	Wastewater		Public Works	WW COLLECTION	Pumps (2), Controls, Piping	1/30/1986	21,600.00	40	480.00	45.00	17,010.00	540.00	17,550.00	4,050.00
WasteWater	3558	3558	3558000	Infrastructure - Piping	611	611	611-0000-107.17-00	611-9001-845.83-79	611-0000-107.17-04	Wastewater		Public Works	WW COLLECTION	VALVES, MAINS, METERS, MANHOLE	1/30/1987	579,202.44	50	600.00	965.34	353,313.49	11,584.05	364,897.54	214,304.90
WasteWater	3560	3560	3560000	Infrastructure - Piping	611	611	611-0000-107.17-00	611-9001-845.83-79	611-0000-107.17-04	Wastewater		Public Works	WW COLLECTION	VALVES, MAINS, METERS, MANHOLE	1/30/1988	2,098,406.16	50	600.00	3,497.34	1,238,059.63	41,968.12	1,280,027.76	818,378.40
WasteWater	3562	3562	3562000	Infrastructure - Piping	611	611	611-0000-107.17-00	611-9001-845.83-79	611-0000-107.17-04	Wastewater		Public Works	WW COLLECTION	VALVES, MAINS, METERS, MANHOLE	1/30/1989	1,526,518.99	50	600.00	2,544.20	870,115.82	30,530.38	900,646.20	625,872.79
WasteWater	3564	3564	3564000	Infrastructure - Piping	611	611	611-0000-107.17-00	611-9001-845.83-79	611-0000-107.17-04	Wastewater		Public Works	WW COLLECTION	VALVES, MAINS, METERS, MANHOLE	1/30/1990	2,867,396.03	50	600.00	4,778.99	1,577,067.82	57,347.92	1,634,415.74	1,232,980.29
WasteWater	3566	3566	3566000	Infrastructure - Piping	611	611	611-0000-107.17-00	611-9001-845.83-79	611-0000-107.17-04	Wastewater		Public Works	WW COLLECTION	VALVES, MAINS, METERS, MANHOLE	1/30/1991	3,637,704.21	50	600.00	6,062.84	1,927,983.23	72,754.08	2,000,737.32	1,636,966.89
WasteWater	3568	3568	3568000	Infrastructure - Piping	611	611	611-0000-107.17-00	611-9001-845.83-79	611-0000-107.17-04	Wastewater		Public Works	WW COLLECTION	VALVES, MAINS, METERS, MANHOLE	1/30/1992	2,455,243.04	50	600.00	4,092.07	1,252,173.95	49,104.86	1,301,278.81	1,153,964.23
WasteWater	8326		LS201720	Infrastructure	611	611	611-0000-107.17-00	611-9001-845.83-79	611-0000-107.17-04	Wastewater		Public Works	WW COLLECTION	Pumps (2), Controls, Piping	1/30/1992	15,741.00	40	480.00	32.79	10,034.89	393.53	10,428.41	5,312.59
WasteWater	3570	3570	3570000	Infrastructure - Piping	611	611	611-0000-107.17-00	611-9001-845.83-79	611-0000-107.17-04	Wastewater		Public Works	WW COLLECTION	VALVES, MAINS, METERS, MANHOLE	1/30/1993	890,635.14	50	600.00	1,484.39	436,411.22	17,812.70	454,223.92	436,411.22
WasteWater	3572	3572	3572000	Infrastructure - Piping	611	611	611-0000-107.17-00	611-9001-845.83-79	611-0000-107.17-04	Wastewater		Public Works	WW COLLECTION	VALVES, MAINS, METERS, MANHOLE	1/30/1994	1,548,388.58	50	600.00	2,580.65	727,742.63	30,967.77	758,710.40	789,678.18
WasteWater	3574	3574	3574000	Infrastructure - Piping	611	611	611-0000-107.17-00	611-9001-845.83-79	611-0000-107.17-04	Wastewater		Public Works	WW COLLECTION	VALVES, MAINS, METERS, MANHOLE	1/30/1995	896,162.94	50	600.00	1,493.60	403,273.32	17,923.26	421,196.58	474,966.36
WasteWater	3576	3576	3576000	Infrastructure - Piping	611	611	611-0000-107.17-00	611-9001-845.83-79	611-0000-107.17-04	Wastewater		Public Works	WW COLLECTION	VALVES, MAINS, METERS, MANHOLE	1/30/1996	411,014.87	50	600.00	685.02	176,736.39	8,220.30	184,956.69	226,058.18
WasteWater	3578	3578	3578000	Infrastructure - Piping	611	611	611-0000-107.17-00	611-9001-845.83-79	611-0000-107.17-04	Wastewater		Public Works	WW COLLECTION	VALVES, MAINS, METERS, MANHOLE	1/30/1997	394,937.63	50	600.00	658.23	161,924.43	7,898.75	169,823.18	225,114.45
WasteWater	3580	3580	3580000	Infrastructure - Piping	611	611	611-0000-107.17-00	611-9001-845.83-79	611-0000-107.17-04	Wastewater		Public Works	WW COLLECTION	VALVES, MAINS, METERS, MANHOLE	1/30/1998	683,087.71	50	600.00	1,138.48	266,404.21	13,661.75	280,065.96	403,021.75
WasteWater	4991	4991	4991000	Infrastructure - Piping	611	611	611-0000-107.17-00	611-9001-845.83-79	611-0000-107.17-04	Wastewater		Public Works	WW COLLECTION	Infrastructure (W/Water) - De	1/30/2000	86,325.00	50	600.00	143.88	30,213.75	1,726.50	31,940.25	54,384.75
WasteWater	4989	4989	4989000	Infrastructure - Piping	611	611	611-0000-107.17-00	611-9001-845.83-79	611-0000-107.17-04	Wastewater		Public Works	WW COLLECTION	Infrastructure (W/Water) Add.	1/30/2001	121,816.00	50	600.00	203.03	40,199.28	2,436.32	42,635.60	79,180.40
WasteWater	5324	5324	5324000	Infrastructure - Piping	611	611	611-0000-107.17-00	611-9001-845.83-79	611-0000-107.17-04	Wastewater		Public Works	WW COLLECTION	IMPROVEMENT FY01-02 / OXNARD-G	1/30/2002	56,023.00	50	600.00	93.37	17,367.13	1,120.46	18,487.59	37,535.41
WasteWater	5326	5326	5326000	Infrastructure - Piping	611	611	611-0000-107.17-00	611-9001-845.83-79	611-0000-107.17-04	Wastewater		Public Works	WW COLLECTION	IMPROVEMENT FY01-02 / 7th & VE	1/30/2002	155,281.50	50	600.00	258.80	48,137.27	3,105.63	51,242.90	104,038.61
WasteWater	5328	5328	5328000	Infrastructure - Piping	611	611	611-0000-107.17-00	611-9001-845.83-79	611-0000-107.17-04	Wastewater		Public Works	WW COLLECTION	IMPROVEMENT FY01-02 / MCGRATH	1/30/2002	290,000.00	50	600.00	483.33	89,900.00	5,800.00	95,700.00	194,300.00
WasteWater	5330	5330	5330000	Infrastructure - Piping	611	611	611-0000-107.17-00	611-9001-845.83-79	611-0000-107.17-04	Wastewater		Public Works	WW COLLECTION	IMPROVEMENT FY01-02 / DWG / WW	1/30/2002	230,000.00	50	600.00	383.33	71,300.00	4,600.00	75,900.00	154,100.00
WasteWater	5332	5332	5332000	Infrastructure - Piping	611	611	611-0000-107.17-00	611-9001-845.83-79	611-0000-107.17-04	Wastewater		Public Works	WW COLLECTION	IMPROVEMENT FY01-02 / WW	1/30/2002	16,000.00	50	600.00	26.67	4,960.00	320.00	5,280.00	10,720.00
WasteWater	5334	5334	5334000	Infrastructure - Piping	611	611	611-0000-107.17-00	611-9001-845.83-79	611-0000-107.17-04	Wastewater		Public Works	WW COLLECTION	IMPROVEMENT FY01-02 / CAMINO D	1/30/2002	6,594.00	50	600.00	10.99	2,044.14	131.88	2,176.02	4,417.98
WasteWater	5336	5336	5336000	Infrastructure - Piping	611	611	611-0000-107.17-00	611-9001-845.83-79	611-0000-107.17-04	Wastewater		Public Works	WW COLLECTION	IMPROVEMENT FY01-02 / SOUTH ST	1/30/2002	3,093.75	50	600.00	5.16	959.06	61.88	1,020.94	2,072.81
WasteWater	5338	5338	5338000	Infrastructure - Piping	611	611	611-0000-107.17-00	611-9001-845.83-79	611-0000-107.17-04	Wastewater		Public Works	WW COLLECTION	IMPROVEMENT FY 01-02 / HUENEME	1/30/2002	1,815.00	50	600.00	3.03	562.65	36.30	598.95	1,216.05
WasteWater	5340	5340	5340000	Infrastructure - Piping	611	611	611-0000-107.17-00	611-9001-845.83-79	611-0000-107.17-04	Wastewater		Public Works	WW COLLECTION	IMPROVEMENT FY01-02 / WANKEY W	1/30/2002	825.00	50	600.00	1.38	255.75	16.50	272.25	552.75
WasteWater	5342	5342	5342000	Infrastructure - Piping	611	611	611-0000-107.17-00	611-9001-845.83-79	611-0000-107.17-04	Wastewater		Public Works	WW COLLECTION	IMPROVEMENT FY01-02 / LOT 61 /	1/30/2002	594.00	50	600.00	0.99	184.14	11.88	196.02	397.98
WasteWater	5346	5346	5346000	Infrastructure - Piping	611	611	611-0000-107.17-00	611-9001-845.83-79	611-0000-107.17-04	Wastewater		Public Works	WW COLLECTION	IMPROVEMENT FY01-02 / AUTO CEN	1/30/2002	3,465.00	50	600.00	5.78	1,074.15	69.30	1,143.45	2,321.55
WasteWater	5348	5348	5348000	Infrastructure - Piping	611	611	611-0000-107.17-00	611-9001-845.83-79	611-0000-107.17-04	Wastewater		Public Works	WW COLLECTION	IMPROVEMENT FY01-02 / WW	1/30/2002	15,653.00	50	600.00	26.09	4,852.43	313.06	5,165.49	10,487.51
WasteWater	5350	5350	5350000	Infrastructure - Piping	611	611	611-0000-107.17-00	611-9001-845.83-79	611-0000-107.17-04	Wastewater		Public Works	WW COLLECTION	IMPROVEMENT FY01-02 / LOT24 TR	1/30/2002	23,920.00	50	600.00	39.87	7,415.20	478.40	7,893.60	16,026.40
WasteWater	5352	5352	5352000	Infrastructure - Piping	611	611	611-0000-107.17-00	611-9001-845.83-79	611-0000-107.17-04	Wastewater		Public Works	WW COLLECTION	IMPROVEMENT FY01-02 / ROSE AVE	1/30/2002	1,210.00	50	600.00	2.02	375.10	24.20	399.30	810.70
WasteWater	5354	5354	5354000	Infrastructure - Piping	611	611	611-0000-107.17-00	611-9001-845.83-79	611-0000-107.17-04	Wastewater		Public Works	WW COLLECTION	IMPROVEMENT FY01-02 / WW	1/30/2002	1,340.00	50	600.00	2.23	415.40	26.80	442.20	897.80

Type	ID #	Asset ID	HCA Asset ID	Subclass Code	Fund	Pam Fund for JE	Asset GL Account	Depreciation Acct	Accumulated Dep. Acct	Activities	Project	Department	Division	Description	Acquisition Date	Purchase Cost	LIFE	LIFE-MOS	MO DEPN AMT	BEG DEP 2018	PERIOD DEPRECIATION 2018	ACCUMULATED DEPRECIATION 2018	BOOK VALUE
WasteWater	5356	5356	5356000	Infrastructure - Piping	611	611	611-0000-107.17-00	611-9001-845.83-79	611-0000-107.17-04	Wastewater		Public Works	WW COLLECTION	IMPROVEMENT FY01-02 / ROSE AVE	1/30/2002	25,190.00	50	600.00	41.98	7,808.90	503.80	8,312.70	16,877.30
WasteWater	5358	5358	5358000	Infrastructure - Piping	611	611	611-0000-107.17-00	611-9001-845.83-79	611-0000-107.17-04	Wastewater		Public Works	WW COLLECTION	IMPROVEMENT FY01-02 / ROSE CRO	1/30/2002	2,805.00	50	600.00	4.68	869.55	56.10	925.65	1,879.35
WasteWater	5360	5360	5360000	Infrastructure - Piping	611	611	611-0000-107.17-00	611-9001-845.83-79	611-0000-107.17-04	Wastewater		Public Works	WW COLLECTION	IMPROVEMENT FY01-02 / DEL TACO	1/30/2002	1,733.00	50	600.00	2.89	537.23	34.66	571.89	1,161.11
WasteWater	5362	5362	5362000	Infrastructure - Piping	611	611	611-0000-107.17-00	611-9001-845.83-79	611-0000-107.17-04	Wastewater		Public Works	WW COLLECTION	IMPROVEMENT FY01-02 / ROSE & I	1/30/2002	14,933.00	50	600.00	24.89	4,629.23	298.66	4,927.89	10,005.11
WasteWater	5364	5364	5364000	Infrastructure - Piping	611	611	611-0000-107.17-00	611-9001-845.83-79	611-0000-107.17-04	Wastewater		Public Works	WW COLLECTION	IMPROVEMENT FY01-02 / YARNELL	1/30/2002	1,073.00	50	600.00	1.79	332.63	21.46	354.09	718.91
WasteWater	5366	5366	5366000	Infrastructure - Piping	611	611	611-0000-107.17-00	611-9001-845.83-79	611-0000-107.17-04	Wastewater		Public Works	WW COLLECTION	IMPROVEMENT FY01-02 / YARNELL	1/30/2002	1,568.00	50	600.00	2.61	486.08	31.36	517.44	1,050.56
WasteWater	5368	5368	5368000	Infrastructure - Piping	611	611	611-0000-107.17-00	611-9001-845.83-79	611-0000-107.17-04	Wastewater		Public Works	WW COLLECTION	IMPROVEMENT FY01-02 / SAVIERS	1/30/2002	6,325.00	50	600.00	10.54	1,960.75	126.50	2,087.25	4,237.75
WasteWater	8538		LS201718	Infrastructure	611	611	611-0000-107.17-00	611-9001-845.83-79	611-0000-107.17-04	Wastewater		Public Works	WW COLLECTION	Pumps (2), Controls, Piping	1/30/2002	39,240.00	40	480.00	81.75	15,205.50	981.00	16,186.50	23,053.50
WasteWater	5669	5669	5669000	Infrastructure - Piping	611	611	611-0000-107.17-00	611-9001-845.83-79	611-0000-107.17-04	Wastewater		Public Works	WW COLLECTION	EASTMAN AVE. (EAST OF ROSE) IM	1/30/2003	1,050.00	50	600.00	1.75	304.50	21.00	325.50	724.50
WasteWater	5671	5671	5671000	Infrastructure - Piping	611	611	611-0000-107.17-00	611-9001-845.83-79	611-0000-107.17-04	Wastewater		Public Works	WW COLLECTION	602 GRAVES AVENUE (IMPROV - SE	1/30/2003	1,515.00	50	600.00	2.53	439.35	30.30	469.65	1,045.35
WasteWater	5673	5673	5673000	Infrastructure - Piping	611	611	611-0000-107.17-00	611-9001-845.83-79	611-0000-107.17-04	Wastewater		Public Works	WW COLLECTION	ESPLANADE DR. PHASE II (IMPROV	1/30/2003	30,505.00	50	600.00	50.84	8,846.45	610.10	9,456.55	21,048.45
WasteWater	5675	5675	5675000	Infrastructure - Piping	611	611	611-0000-107.17-00	611-9001-845.83-79	611-0000-107.17-04	Wastewater		Public Works	WW COLLECTION	LOT 61, TRACT 4506-2 (W/ SEWER	1/30/2003	540.00	50	600.00	0.90	156.60	10.80	167.40	372.60
WasteWater	5677	5677	5677000	Infrastructure - Piping	611	611	611-0000-107.17-00	611-9001-845.83-79	611-0000-107.17-04	Wastewater		Public Works	WW COLLECTION	300 E 3RD (TERMINAL FREEZER) -	1/30/2003	21,950.00	50	600.00	36.58	6,365.50	439.00	6,804.50	15,145.50
WasteWater	5679	5679	5679000	Infrastructure - Piping	611	611	611-0000-107.17-00	611-9001-845.83-79	611-0000-107.17-04	Wastewater		Public Works	WW COLLECTION	T 3406 HUENEME RD/ARCTURUS (IM	1/30/2003	1,650.00	50	600.00	2.75	478.50	33.00	511.50	1,138.50
WasteWater	5681	5681	5681000	Infrastructure - Piping	611	611	611-0000-107.17-00	611-9001-845.83-79	611-0000-107.17-04	Wastewater		Public Works	WW COLLECTION	GONZALES RD/OUTLET CENTER DR (	1/30/2003	1,620.00	50	600.00	2.70	469.80	32.40	502.20	1,117.80
WasteWater	5683	5683	5683000	Infrastructure - Piping	611	611	611-0000-107.17-00	611-9001-845.83-79	611-0000-107.17-04	Wastewater		Public Works	WW COLLECTION	2931 SAVIERS - BRAKEMASTERS (I	1/30/2003	1,600.00	50	600.00	2.67	464.00	32.00	496.00	1,104.00
WasteWater	5685	5685	5685000	Infrastructure - Piping	611	611	611-0000-107.17-00	611-9001-845.83-79	611-0000-107.17-04	Wastewater		Public Works	WW COLLECTION	LOMBARD / EASTMAN AVE. (IMPROV	1/30/2003	3,400.00	50	600.00	5.67	986.00	68.00	1,054.00	2,346.00
WasteWater	5687	5687	5687000	Infrastructure - Piping	611	611	611-0000-107.17-00	611-9001-845.83-79	611-0000-107.17-04	Wastewater		Public Works	WW COLLECTION	900 GRAVES AVENUE (IMPROV W/ S	1/30/2003	525.00	50	600.00	0.88	152.25	10.50	162.75	362.25
WasteWater	5689	5689	5689000	Infrastructure - Piping	611	611	611-0000-107.17-00	611-9001-845.83-79	611-0000-107.17-04	Wastewater		Public Works	WW COLLECTION	200 DEL NORTE BLVD-MC. VALLEY	1/30/2003	7,851.00	50	600.00	13.09	2,276.79	157.02	2,433.81	5,417.19
WasteWater	5691	5691	5691000	Infrastructure - Piping	611	611	611-0000-107.17-00	611-9001-845.83-79	611-0000-107.17-04	Wastewater		Public Works	WW COLLECTION	5TH ST/ VENTURA RD 711 STORE (	1/30/2003	2,180.00	50	600.00	3.63	632.20	43.60	675.80	1,504.20
WasteWater	5693	5693	5693000	Infrastructure - Piping	611	611	611-0000-107.17-00	611-9001-845.83-79	611-0000-107.17-04	Wastewater		Public Works	WW COLLECTION	341 VERNOULLI CTR - T4183 (IMP	1/30/2003	1,750.00	50	600.00	2.92	507.50	35.00	542.50	1,207.50
WasteWater	5695	5695	5695000	Infrastructure - Piping	611	611	611-0000-107.17-00	611-9001-845.83-79	611-0000-107.17-04	Wastewater		Public Works	WW COLLECTION	2800 S. ROSE AVENUE (IMPROV W/	1/30/2003	12,060.00	50	600.00	20.10	3,497.40	241.20	3,738.60	8,321.40
WasteWater	5697	5697	5697000	Infrastructure - Piping	611	611	611-0000-107.17-00	611-9001-845.83-79	611-0000-107.17-04	Wastewater		Public Works	WW COLLECTION	1830 & 1840 EASTMAN - T3943 (I	1/30/2003	1,415.00	50	600.00	2.36	410.35	28.30	438.65	976.35
WasteWater	5699	5699	5699000	Infrastructure - Piping	611	611	611-0000-107.17-00	611-9001-845.83-79	611-0000-107.17-04	Wastewater		Public Works	WW COLLECTION	JONES WAY / IVES ST. (IMPROV W	1/30/2003	1,200.00	50	600.00	2.00	348.00	24.00	372.00	828.00
WasteWater	5701	5701	5701000	Infrastructure - Piping	611	611	611-0000-107.17-00	611-9001-845.83-79	611-0000-107.17-04	Wastewater		Public Works	WW COLLECTION	EMERSON / ROSE AVENUE (IMPROV	1/30/2003	2,850.00	50	600.00	4.75	826.50	57.00	883.50	1,966.50
WasteWater	5703	5703	5703000	Infrastructure - Piping	611	611	611-0000-107.17-00	611-9001-845.83-79	611-0000-107.17-04	Wastewater		Public Works	WW COLLECTION	EASTMAN AVE. - SUNBELT T3943 (	1/30/2003	46,280.00	50	600.00	77.13	13,421.20	925.60	14,346.80	31,933.20
WasteWater	5705	5705	5705000	Infrastructure - Piping	611	611	611-0000-107.17-00	611-9001-845.83-79	611-0000-107.17-04	Wastewater		Public Works	WW COLLECTION	GONZALES RD - ALDEA DEL MAR (I	1/30/2003	269,695.00	50	600.00	449.49	78,211.55	5,393.90	83,605.45	186,089.55
WasteWater	5707	5707	5707000	Infrastructure - Piping	611	611	611-0000-107.17-00	611-9001-845.83-79	611-0000-107.17-04	Wastewater		Public Works	WW COLLECTION	GONZALES RD - ALDEA DEL MAR (I	1/30/2003	160,922.40	50	600.00	268.20	46,667.50	3,218.45	49,885.94	111,036.46
WasteWater	5709	5709	5709000	Infrastructure - Piping	611	611	611-0000-107.17-00	611-9001-845.83-79	611-0000-107.17-04	Wastewater		Public Works	WW COLLECTION	GONZALES RD-ALDEA DEL MAR (IMP	1/30/2003	91,933.20	50	600.00	153.22	26,660.63	1,838.66	28,499.29	63,433.91
WasteWater	5711	5711	5711000	Infrastructure - Piping	611	611	611-0000-107.17-00	611-9001-845.83-79	611-0000-107.17-04	Wastewater		Public Works	WW COLLECTION	ROSE AVE. / SOCORRO WAY (IMPRO	1/30/2003	169,780.00	50	600.00	282.97	49,236.20	3,395.60	52,631.80	117,148.20
WasteWater	5713	5713	5713000	Infrastructure - Piping	611	611	611-0000-107.17-00	611-9001-845.83-79	611-0000-107.17-04	Wastewater		Public Works	WW COLLECTION	LOMBARD DR. / PAJARO WAY (IMPR	1/30/2003	120,725.00	50	600.00	201.21	35,010.25	2,414.50	37,424.75	83,300.25
WasteWater	8575		LS201709	Infrastructure	611	611	611-0000-107.17-00	611-9001-845.83-79	611-0000-107.17-04	Wastewater		Public Works	WW COLLECTION	LS7 - Structure - WestPoint	1/30/2003	91,641.06	40	480.00	190.92	33,219.88	2,291.03	35,510.91	56,130.15
WasteWater	8576		LS201710	Infrastructure	611	611	611-0000-107.17-00	611-9001-845.83-79	611-0000-107.17-04	Wastewater		Public Works	WW COLLECTION	Pumps (2), Controls, Piping	1/30/2003	20,304.00	40	480.00	42.30	7,360.20	507.60	7,867.80	12,436.20
WasteWater	8577		LS201713	Infrastructure	611	611	611-0000-107.17-00	611-9001-845.83-79	611-0000-107.17-04	Wastewater		Public Works	WW COLLECTION	LS9 - Structure - Oxnard HS	1/30/2003	91,641.06	40	480.00	190.92	33,219.88	2,291.03	35,510.91	56,130.15
WasteWater	8578		LS201714	Infrastructure	611	611	611-0000-107.17-00	611-9001-845.83-79	611-0000-107.17-04	Wastewater		Public Works	WW COLLECTION	Pumps (2), Controls, Piping	1/30/2003	20,304.00	40	480.00	42.30	7,360.20	507.60	7,867.80	12,436.20
WasteWater	8579		LS201716	Infrastructure	611	611	611-0000-107.17-00	611-9001-845.83-79	611-0000-107.17-04	Wastewater		Public Works	WW COLLECTION	Pumps (2), Controls, Piping	1/30/2003	20,304.00	40	480.00	42.30	7,360.20	507.60	7,867.80	12,436.20
WasteWater	6168	6168	6168000	Infrastructure - Piping	611	611	611-0000-107.17-00	611-9001-845.83-79	611-0000-107.17-04	Wastewater		Public Works	WW COLLECTION	SEWER MONITOR FLOW MODEL	1/30/2005	84,277.00	50	600.00	140.46	21,069.25	1,685.54	22,754.79	61,522.21
WasteWater	6173	6173	6173000	Infrastructure - Piping	611	611	611-0000-107.17-00	611-9001-845.83-79	611-0000-107.17-04	Wastewater		Public Works	WW COLLECTION	SEWER PUMP/WET WELL REHAB	1/30/2005	5,734.00	50	600.00	9.56	1,433.50	114.68	1,548.18	4,185.82
WasteWater	6207	6207	6207000	Infrastructure - Piping	611	611	611-0000-107.17-00	611-9001-845.83-79	611-0000-107.17-04	Wastewater		Public Works	WW COLLECTION	SEWER FORCE MAIN - VENTURA ROA	1/30/2005	424,535.72	50	600.00	707.56	106,133.93	8,490.71	114,624.64	309,911.08

Type	ID #	Asset ID	HCA Asset ID	Subclass Code	Fund	Pam Fund for JE	Asset GL Account	Depreciation Acct	Accumulated Dep. Acct	Activities	Project	Department	Division	Description	Acquisition Date	Purchase Cost	LIFE	LIFE-MOS	MO DEPN AMT	BEG DEP 2018	PERIOD DEPRECIATION 2018	ACCUMULATED DEPRECIATION 2018	BOOK VALUE
WasteWater	6209	6209	6209001	Infrastructure	611	611	611-0000-107.17-00	611-9001-845.83-79	611-0000-107.17-04	Wastewater		Public Works	WW COLLECTION	LS20 - Structure - Beardsley	1/30/2005	300,000.00	40	480.00	625.00	93,750.00	7,500.00	101,250.00	198,750.00
WasteWater	6211	6211	6211000	Infrastructure - Piping	611	611	611-0000-107.17-00	611-9001-845.83-79	611-0000-107.17-04	Wastewater		Public Works	WW COLLECTION	WW TREATMENT PLANT EXPANSION	1/30/2005	25,911,906.68	50	600.00	43,186.51	6,477,976.67	518,238.13	6,996,214.80	18,915,691.88
WasteWater	6269	6269	6269000	Infrastructure - Piping	611	611	611-0000-107.17-00	611-9001-845.83-79	611-0000-107.17-04	Wastewater		Public Works	WW COLLECTION	SEWER LINE EMERGENCY REPAIR	1/30/2005	667,611.53	50	600.00	1,112.69	166,902.88	13,352.23	180,255.11	487,356.42
WasteWater	6310	6310	6310000	Infrastructure - Piping	611	611	611-0000-107.17-00	611-9001-845.83-79	611-0000-107.17-04	Wastewater		Public Works	WW COLLECTION	SEWER COLLECTION SYSTEM COMPUT	1/30/2005	211,067.00	50	600.00	351.78	52,766.75	4,221.34	56,988.09	154,078.91
WasteWater	6352	6352	6352000	Infrastructure - Piping	611	611	611-0000-107.17-00	611-9001-845.83-79	611-0000-107.17-04	Wastewater		Public Works	WW COLLECTION	VTA RD SEWER TRUNK REPLACEMENT	1/30/2005	218,732.00	50	600.00	364.55	54,683.00	4,374.64	59,057.64	159,674.36
WasteWater	6353	6353	6353000	Infrastructure - Piping	611	611	611-0000-107.17-00	611-9001-845.83-79	611-0000-107.17-04	Wastewater		Public Works	WW COLLECTION	SEWER SYSTEM MASTER PLAN	1/30/2005	29,968.00	50	600.00	49.95	7,492.00	599.36	8,091.36	21,876.64
WasteWater	6354	6354	6354000	Infrastructure - Piping	611	611	611-0000-107.17-00	611-9001-845.83-79	611-0000-107.17-04	Wastewater		Public Works	WW COLLECTION	VTA RD SEWER TRUNK REPLACEMENT	1/30/2005	531,420.00	50	600.00	885.70	132,855.00	10,628.40	143,483.40	387,936.60
WasteWater	6209	6209	6209002	Infrastructure	611	611	611-0000-107.17-00	611-9001-845.83-79	611-0000-107.17-04	Wastewater		Public Works	WW COLLECTION	Pumps (2), Controls, Piping	1/30/2005	62,462.67	40	480.00	130.13	19,519.58	1,561.57	21,081.15	41,381.52
WasteWater	8690		LS201711	Infrastructure	611	611	611-0000-107.17-00	611-9001-845.83-79	611-0000-107.17-04	Wastewater		Public Works	WW COLLECTION	LS8 - Structure - Seabridge	1/30/2006	44,135.28	40	480.00	91.95	12,688.89	1,103.38	13,792.28	30,343.01
WasteWater	8691		LS201712	Infrastructure	611	611	611-0000-107.17-00	611-9001-845.83-79	611-0000-107.17-04	Wastewater		Public Works	WW COLLECTION	Pumps (2), Controls, Piping	1/30/2006	32,417.00	40	480.00	67.54	9,319.89	810.43	10,130.31	22,286.69
WasteWater	8692		LS201723	Infrastructure	611	611	611-0000-107.17-00	611-9001-845.83-79	611-0000-107.17-04	Wastewater		Public Works	WW COLLECTION	LS28 - Structure - Riverpark	1/30/2006	144,256.98	40	480.00	300.54	41,473.88	3,606.42	45,080.31	99,176.67
WasteWater	8693		LS201724	Infrastructure	611	611	611-0000-107.17-00	611-9001-845.83-79	611-0000-107.17-04	Wastewater		Public Works	WW COLLECTION	Pumps (2), Controls, Piping	1/30/2006	50,099.00	40	480.00	104.37	14,403.46	1,252.48	15,655.94	34,443.06
WasteWater	8694		LS201725	Infrastructure	611	611	611-0000-107.17-00	611-9001-845.83-79	611-0000-107.17-04	Wastewater		Public Works	WW COLLECTION	LS29 - Structure - Patterson & Hemlock	1/30/2006	434,201.25	40	480.00	904.59	124,832.86	10,855.03	135,687.89	298,513.36
WasteWater	8695		LS201726	Infrastructure	611	611	611-0000-107.17-00	611-9001-845.83-79	611-0000-107.17-04	Wastewater		Public Works	WW COLLECTION	Pumps (2), Controls, Piping	1/30/2006	135,562.00	40	480.00	282.42	38,974.08	3,389.05	42,363.13	93,198.88
WasteWater	8696		LS201727	Infrastructure	611	611	611-0000-107.17-00	611-9001-845.83-79	611-0000-107.17-04	Wastewater		Public Works	WW COLLECTION	Pumps (2), Controls, Piping	1/30/2006	117,880.00	40	480.00	245.58	33,890.50	2,947.00	36,837.50	81,042.50
WasteWater	6773	6773	6773000	Infrastructure - Piping	611	611	611-0000-107.17-00	611-9001-845.83-79	611-0000-107.17-04	Wastewater	016102	Public Works	WW COLLECTION	SEWER LINE - MCMILLAN MANOR (F	1/30/2007	70,000.00	50	600.00	116.67	14,700.00	1,400.00	16,100.00	53,900.00
WasteWater	8750		LS201722	Infrastructure	611	611	611-0000-107.17-00	611-9001-845.83-79	611-0000-107.17-04	Wastewater		Public Works	WW COLLECTION	Pumps (2), Controls, Piping	1/30/2007	24,296.00	40	480.00	50.62	6,377.70	607.40	6,985.10	17,310.90
WasteWater	6810	6810	6810000	Infrastructure - Piping	611	611	611-0000-107.17-00	611-9001-845.83-79	611-0000-107.17-04	Wastewater	956102	Public Works	WW COLLECTION	MANHOLES REHAB	1/30/2008	262,068.86	50	600.00	436.78	49,793.08	5,241.38	55,034.46	207,034.40
WasteWater	7288	7288	7288000	Infrastructure - Piping	611	611	611-0000-107.17-00	611-9001-845.83-79	611-0000-107.17-04	Wastewater	966101	Public Works	WW COLLECTION	SEWER PUMP/WET WELL REHAB	1/30/2011	571,459.56	50	600.00	952.43	74,289.74	11,429.19	85,718.93	485,740.63
WasteWater	7289	7289	7289000	Infrastructure - Piping	611	611	611-0000-107.17-00	611-9001-845.83-79	611-0000-107.17-04	Wastewater	086603	Public Works	WW COLLECTION	REDWOOD TRUNK ST GONZALEZ	1/30/2011	963,923.19	50	600.00	1,606.54	125,310.01	19,278.46	144,588.48	819,334.71
WasteWater	7397	7397	7397000	Infrastructure - Piping	611	611	611-0000-107.17-00	611-9001-845.83-79	611-0000-107.17-04	Wastewater	016101	Public Works	WW COLLECTION	YUCCA STREET STORM DRAIN	1/30/2011	3,414,891.69	50	600.00	5,691.49	443,935.92	68,297.83	512,233.75	2,902,657.94
WasteWater	7396	7396	7396000	Infrastructure - Piping	611	611	611-0000-107.17-00	611-9001-845.83-79	611-0000-107.17-04	Wastewater		Public Works	WW COLLECTION	SEWER MAINT/UTIL LID RAISING	1/30/2012	366,275.87	50	600.00	610.46	40,290.35	7,325.52	47,615.86	318,660.01
WasteWater	7398	7398	7398000	Infrastructure - Piping	611	611	611-0000-107.17-00	611-9001-845.83-79	611-0000-107.17-04	Wastewater	076101	Public Works	WW COLLECTION	J STREET SEWER MANHOLE	1/30/2012	211,153.72	50	600.00	351.92	23,226.91	4,223.07	27,449.98	183,703.74
WasteWater	7540	7540	7540000	Infrastructure - Piping	611	611	611-0000-107.17-00	611-9001-845.83-79	611-0000-107.17-04	Wastewater	956101	Public Works	WW COLLECTION	STORM DRAIN VARIOUS LOCATIONS	1/30/2012	189,672.72	50	600.00	316.12	20,864.00	3,793.45	24,657.45	165,015.27
WasteWater	7542	7542	7542000	Infrastructure - Piping	611	611	611-0000-107.17-00	611-9001-845.83-79	611-0000-107.17-04	Wastewater	056101	Public Works	WW COLLECTION	SEPTIC CONVERSION PROJ #056101	1/30/2012	6,710,378.16	50	600.00	11,183.96	738,141.60	134,207.56	872,349.16	5,838,029.00
WasteWater	7543	7543	7543000	Infrastructure - Piping	611	611	611-0000-107.17-00	611-9001-845.83-79	611-0000-107.17-04	Wastewater	056101	Public Works	WW COLLECTION	CAPITALIZED INTEREST #056101	1/30/2012	561,480.00	50	600.00	935.80	61,762.80	11,229.60	72,992.40	488,487.60
WasteWater	7597	7597	7597000	Infrastructure - Piping	611	611	611-0000-107.17-00	611-9001-845.83-79	611-0000-107.17-04	Wastewater	876102	Public Works	WW COLLECTION	SEWER LINES REHAB/REPAIR	1/30/2012	6,116,203.51	50	600.00	10,193.67	672,782.39	122,324.07	795,106.46	5,321,097.05
WasteWater	7598	7598	7598000	Infrastructure - Piping	611	611	611-0000-107.17-00	611-9001-845.83-79	611-0000-107.17-04	Wastewater	066101	Public Works	WW COLLECTION	REDWOOD TRUNK ST PROJ #066101	1/30/2012	10,571,224.22	50	600.00	17,618.71	1,162,834.66	211,424.48	1,374,259.15	9,196,965.07
WasteWater	7599	7599	7599000	Infrastructure - Piping	611	611	611-0000-107.17-00	611-9001-845.83-79	611-0000-107.17-04	Wastewater	066101	Public Works	WW COLLECTION	CAPITALIZED INTEREST #066101	1/30/2012	3,007,657.00	50	600.00	5,012.76	330,842.27	60,153.14	390,995.41	2,616,661.59
WasteWater	7601	7601	7601000	Infrastructure - Piping	611	611	611-0000-107.17-00	611-9001-845.83-79	611-0000-107.17-04	Wastewater	916102	Public Works	WW COLLECTION	REDWOOD TRUNK #916102	1/30/2012	63,775,929.33	50	600.00	106,293.22	7,015,352.23	1,275,518.59	8,290,870.81	55,485,058.52
WasteWater	7602	7602	7602000	Infrastructure - Piping	611	611	611-0000-107.17-00	611-9001-845.83-79	611-0000-107.17-04	Wastewater	916102	Public Works	WW COLLECTION	CAPITALIZED INTEREST #916102	1/30/2012	15,195,632.00	50	600.00	25,326.05	1,671,519.52	303,912.64	1,975,432.16	13,220,199.84
WasteWater	7603	7603	7603000	Infrastructure - Piping	611	611	611-0000-107.17-00	611-9001-845.83-79	611-0000-107.17-04	Wastewater	096601	Public Works	WW COLLECTION	VICTORIA TRUNK PROJECT #096601	1/30/2012	1,971,614.18	50	600.00	3,286.02	216,877.56	39,432.28	256,309.84	1,715,304.34
WasteWater	7834	7834	7834000	Infrastructure - Piping	611	611	611-0000-107.17-00	611-9001-845.83-79	611-0000-107.17-04	Wastewater	106503	Public Works	WW COLLECTION	VENTURA ROAD UTILITY IMPR	1/30/2014	4,215,557.78	50	600.00	7,025.93	295,089.04	84,311.16	379,400.20	3,836,157.58
WasteWater	9312			Infrastructure - Piping	611	611	611-0000-107.17-00	611-9001-845.83-79	611-0000-107.17-04	Wastewater	176601	Public Works	WW COLLECTION	CENTRAL TRUNK SEWER REPRS	6/30/2018	1,080,181.32	50	600.00	1,800.30	-	-	-	1,080,181.32
WasteWater	3407	3407	3407000	Land	621	621	621-0000-107.11-00	621-9001-845.83-79		Wastewater		Public Works	WW TREATMENT	APN 231-031-015 SEWER PLANT	5/13/1905	179,319.00	-	-	-	-	-	-	179,319.00
WasteWater	3408	3408	3408000	Land	621	621	621-0000-107.11-00	621-9001-845.83-79		Wastewater		Public Works	WW TREATMENT	APN 231-091-105 SEWER PLANT	5/13/1905	38,400.00	-	-	-	-	-	-	38,400.00
WasteWater	3347	3347	3347000	Land	621	621	621-0000-107.11-00	621-9001-845.83-79		Wastewater		Public Works	WW TREATMENT	APN 221-091-085 SEWER PLANT	6/8/1905	1,288,479.00	-	-	-	-	-	-	1,288,479.00
WasteWater	3443	3443	3443000	Land	621	621	621-0000-107.11-00	621-9001-845.83-79		Wastewater		Public Works	WW TREATMENT	APN 231-091-095 SEWER PLATN	6/8/1905	803,278.00	-	-	-	-	-	-	803,278.00
WasteWater	3773	3773	3773000	BLDGS	621	621	621-0000-107.12-00	621-9001-845.83-79	621-0000-107.12-01	Wastewater		Public Works	WW TREATMENT	Vacuum Filtration Building (Now Storage/Maint)	5/17/1905	1,327,986.00	45	540.00	2,459.23	1,327,986.00	-	1,327,986.00	-

Type	ID #	Asset ID	HCA Asset ID	Subclass Code	Fund	Pam Fund for JE	Asset GL Account	Depreciation Acct	Accumulated Dep. Acct	Activities	Project	Department	Division	Description	Acquisition Date	Purchase Cost	LIFE	LIFE-MOS	MO DEPN AMT	BEG DEP 2018	PERIOD DEPRECIATION 2018	ACCUMULATED DEPRECIATION 2018	BOOK VALUE
WasteWater	3080	3080	3080000	BLDGS	621	621	621-0000-107.12-00	621-9001-845.83-79	621-0000-107.12-01	Wastewater		Public Works	WW TREATMENT	Primary Sedimentation Building	6/30/1972	501,240.00	45	540.00	928.22	501,240.00	-	501,240.00	-
WasteWater	3722	3722	3722000	BLDGS	621	621	621-0000-107.12-00	621-9001-845.83-79	621-0000-107.12-01	Wastewater		Public Works	WW TREATMENT	Chlorine Contact Shelters (2)	6/30/1972	1,020.00	45	540.00	1.89	1,020.00	-	1,020.00	-
WasteWater	3772	3772	3772000	BLDGS	621	621	621-0000-107.12-00	621-9001-845.83-79	621-0000-107.12-01	Wastewater		Public Works	WW TREATMENT	Effluent Pump Station Building	6/30/1972	56,070.00	45	540.00	103.83	56,070.00	-	56,070.00	-
WasteWater	4145	4145	4145000	BLDGS	621	621	621-0000-107.12-00	621-9001-845.83-79	621-0000-107.12-01	Wastewater		Public Works	WW TREATMENT	Chlorine Contact Tank Structure	6/30/1972	1,023,892.00	45	540.00	1,896.10	1,023,892.00	-	1,023,892.00	-
WasteWater	4147	4147	4147000	BLDGS	621	621	621-0000-107.12-00	621-9001-845.83-79	621-0000-107.12-01	Wastewater		Public Works	WW TREATMENT	Primary Clarification Tank 1	6/30/1972	141,125.00	45	540.00	261.34	141,125.00	-	141,125.00	-
WasteWater	4148	4148	4148000	BLDGS	621	621	621-0000-107.12-00	621-9001-845.83-79	621-0000-107.12-01	Wastewater		Public Works	WW TREATMENT	Primary Clarification Tank 3	6/30/1972	144,820.00	45	540.00	268.19	144,820.00	-	144,820.00	-
WasteWater	4159	4159	4159000	BLDGS	621	621	621-0000-107.12-00	621-9001-845.83-79	621-0000-107.12-01	Wastewater		Public Works	WW TREATMENT	Primary Clarification Tank 2	6/30/1972	140,480.00	45	540.00	260.15	140,480.00	-	140,480.00	-
WasteWater	4162	4162	4162000	BLDGS	621	621	621-0000-107.12-00	621-9001-845.83-79	621-0000-107.12-01	Wastewater		Public Works	WW TREATMENT	Primary Clarification Tank 4	6/30/1972	140,570.00	45	540.00	260.31	140,570.00	-	140,570.00	-
WasteWater	3762	3762	3762000	BLDGS	621	621	621-0000-107.12-00	621-9001-845.83-79	621-0000-107.12-01	Wastewater		Public Works	WW TREATMENT	Old Influent Pump Station	1/30/1973	74,960.00	45	540.00	138.81	74,127.11	832.89	74,960.00	-
WasteWater	4143	4143	4143000	BLDGS	621	621	621-0000-107.12-00	621-9001-845.83-79	621-0000-107.12-01	Wastewater		Public Works	WW TREATMENT	Old Headworks Bldg	1/30/1973	70,850.00	45	540.00	131.20	70,062.78	787.22	70,850.00	-
WasteWater	4166	4166	4166006	BLDGS	621	621	621-0000-107.12-00	621-9001-845.83-79	621-0000-107.12-01	Wastewater		Public Works	WW TREATMENT	Ferric Containment Area	1/30/1975	223,042.50	45	540.00	413.04	210,651.25	4,956.50	215,607.75	7,434.75
WasteWater	3702	3702	3702000	BLDGS	621	621	621-0000-107.12-00	621-9001-845.83-79	621-0000-107.12-01	Wastewater		Public Works	WW TREATMENT	Interstage Well Structure	1/30/1977	141,570.00	45	540.00	262.17	127,413.00	3,146.00	130,559.00	11,011.00
WasteWater	3703	3703	3703000	BLDGS	621	621	621-0000-107.12-00	621-9001-845.83-79	621-0000-107.12-01	Wastewater		Public Works	WW TREATMENT	Administration Building	1/30/1977	1,075,483.00	45	540.00	1,991.64	967,934.70	23,899.62	991,834.32	83,648.68
WasteWater	3704	3704	3704000	BLDGS	621	621	621-0000-107.12-00	621-9001-845.83-79	621-0000-107.12-01	Wastewater		Public Works	WW TREATMENT	Butler Building 1	1/30/1977	19,431.00	45	540.00	35.98	17,487.90	431.80	17,919.70	1,511.30
WasteWater	3706	3706	3706000	BLDGS	621	621	621-0000-107.12-00	621-9001-845.83-79	621-0000-107.12-01	Wastewater		Public Works	WW TREATMENT	Main Electrical/Switchgear Building	1/30/1977	130,964.00	45	540.00	242.53	117,867.60	2,910.31	120,777.91	10,186.09
WasteWater	3760	3760	3760000	BLDGS	621	621	621-0000-107.12-00	621-9001-845.83-79	621-0000-107.12-01	Wastewater		Public Works	WW TREATMENT	Odor Reduction Tower	1/30/1977	149,686.00	45	540.00	277.20	134,717.40	3,326.36	138,043.76	11,642.24
WasteWater	3761	3761	3761000	BLDGS	621	621	621-0000-107.12-00	621-9001-845.83-79	621-0000-107.12-01	Wastewater		Public Works	WW TREATMENT	Cogen/Generator Building	1/30/1977	682,701.00	45	540.00	1,264.26	614,430.90	15,171.13	629,602.03	53,098.97
WasteWater	3764	3764	3764000	BLDGS	621	621	621-0000-107.12-00	621-9001-845.83-79	621-0000-107.12-01	Wastewater		Public Works	WW TREATMENT	Digestor Control Building	1/30/1977	162,256.00	45	540.00	300.47	146,030.40	3,605.69	149,636.09	12,619.91
WasteWater	3771	3771	3771000	BLDGS	621	621	621-0000-107.12-00	621-9001-845.83-79	621-0000-107.12-01	Wastewater		Public Works	WW TREATMENT	Operations/Plant Control Center Building	1/30/1977	999,511.00	45	540.00	1,850.95	899,559.90	22,211.36	921,771.26	77,739.74
WasteWater	4158	4158	4158000	BLDGS	621	621	621-0000-107.12-00	621-9001-845.83-79	621-0000-107.12-01	Wastewater		Public Works	WW TREATMENT	Digestor No. 2 Tank	1/30/1977	678,000.00	45	540.00	1,255.56	610,200.00	15,066.67	625,266.67	52,733.33
WasteWater	4169	4169	4169000	BLDGS	621	621	621-0000-107.12-00	621-9001-845.83-79	621-0000-107.12-01	Wastewater		Public Works	WW TREATMENT	Digestor No. 1 Tank	1/30/1977	678,000.00	45	540.00	1,255.56	610,200.00	15,066.67	625,266.67	52,733.33
WasteWater	7615	7615	7615000	BLDGS	621	621	621-0000-107.12-00	621-9001-845.83-79	621-0000-107.12-01	Wastewater	916201	Public Works	WW TREATMENT	Digestor No. 2 Tank - Updates	1/30/1977	48,066.61	45	540.00	89.01	43,259.95	1,068.15	44,328.10	3,738.51
WasteWater	4140	4140	4140000	BLDGS	621	621	621-0000-107.12-00	621-9001-845.83-79	621-0000-107.12-01	Wastewater		Public Works	WW TREATMENT	Primary Clarification Tank 3 - Mods	1/30/1979	126,077.00	45	540.00	233.48	107,865.88	2,801.71	110,667.59	15,409.41
WasteWater	4161	4161	4161000	BLDGS	621	621	621-0000-107.12-00	621-9001-845.83-79	621-0000-107.12-01	Wastewater		Public Works	WW TREATMENT	Primary Clarification Tank 2 - Mods	1/30/1979	126,077.00	45	540.00	233.48	107,865.88	2,801.71	110,667.59	15,409.41
WasteWater	4170	4170	4170000	BLDGS	621	621	621-0000-107.12-00	621-9001-845.83-79	621-0000-107.12-01	Wastewater		Public Works	WW TREATMENT	Primary Clarification Tank 4 - Mods	1/30/1979	126,077.00	45	540.00	233.48	107,865.88	2,801.71	110,667.59	15,409.41
WasteWater	3745	3745	3745000	BLDGS	621	621	621-0000-107.12-00	621-9001-845.83-79	621-0000-107.12-01	Wastewater		Public Works	WW TREATMENT	Effluent Pump Station Building - Addn	1/30/1980	70,569.00	45	540.00	130.68	58,807.50	1,568.20	60,375.70	10,193.30
WasteWater	4163	4163	4163000	BLDGS	621	621	621-0000-107.12-00	621-9001-845.83-79	621-0000-107.12-01	Wastewater		Public Works	WW TREATMENT	Old Headworks Bldg Modification	1/30/1980	309,287.00	45	540.00	572.75	257,739.17	6,873.04	264,612.21	44,674.79
WasteWater	4164	4164	4164000	BLDGS	621	621	621-0000-107.12-00	621-9001-845.83-79	621-0000-107.12-01	Wastewater		Public Works	WW TREATMENT	Primary Clarification Tank 1 - Mods	1/30/1980	126,077.00	45	540.00	233.48	105,064.17	2,801.71	107,865.88	18,211.12
WasteWater	4152	4152	4152000	BLDGS	621	621	621-0000-107.12-00	621-9001-845.83-79	621-0000-107.12-01	Wastewater		Public Works	WW TREATMENT	Biological Trickling Tank 1 Modification	1/30/1981	525,262.00	45	540.00	972.71	426,045.84	11,672.49	437,718.33	87,543.67
WasteWater	4168	4168	4168000	BLDGS	621	621	621-0000-107.12-00	621-9001-845.83-79	621-0000-107.12-01	Wastewater		Public Works	WW TREATMENT	Biological Trickling Tank 2 Modification	1/30/1981	525,262.00	45	540.00	972.71	426,045.84	11,672.49	437,718.33	87,543.67
WasteWater	3721	3721	3721000	BLDGS	621	621	621-0000-107.12-00	621-9001-845.83-79	621-0000-107.12-01	Wastewater		Public Works	WW TREATMENT	Maintenance Building	1/30/1990	651,300.00	45	540.00	1,206.11	398,016.67	14,473.33	412,490.00	238,810.00
WasteWater	4157	4157	4157024	BLDGS	621	621	621-0000-107.12-00	621-9001-845.83-79	621-0000-107.12-01	Wastewater		Public Works	WW TREATMENT	Aeration Basin Structure #1-6	1/30/1990	11,881,016.49	45	540.00	22,001.88	7,260,621.19	264,022.59	7,524,643.78	4,356,372.71
WasteWater	4157	4157	4157034	BLDGS	621	621	621-0000-107.12-00	621-9001-845.83-79	621-0000-107.12-01	Wastewater		Public Works	WW TREATMENT	Secondary Sedimentation Tanks (18)	1/30/1990	10,922,971.50	45	540.00	20,227.73	6,675,149.25	242,732.70	6,917,881.95	4,005,089.55
WasteWater	4157	4157	4157047	BLDGS	621	621	621-0000-107.12-00	621-9001-845.83-79	621-0000-107.12-01	Wastewater		Public Works	WW TREATMENT	Flow Equalization Basin Structure	1/30/1990	8,459,427.24	45	540.00	15,665.61	5,169,649.98	187,987.27	5,357,637.25	3,101,789.99
WasteWater	4157	4157	4157054	BLDGS	621	621	621-0000-107.12-00	621-9001-845.83-79	621-0000-107.12-01	Wastewater		Public Works	WW TREATMENT	North Area Electrical Building Structure	1/30/1990	463,889.16	45	540.00	859.05	283,487.82	10,308.65	293,796.47	170,092.69
WasteWater	4157	4157	4157070	BLDGS	621	621	621-0000-107.12-00	621-9001-845.83-79	621-0000-107.12-01	Wastewater		Public Works	WW TREATMENT	DAF Tank 1	1/30/1990	105,954.75	45	540.00	196.21	64,750.13	2,354.55	67,104.68	38,850.08
WasteWater	4157	4157	4157071	BLDGS	621	621	621-0000-107.12-00	621-9001-845.83-79	621-0000-107.12-01	Wastewater		Public Works	WW TREATMENT	DAF Tank 2	1/30/1990	105,954.75	45	540.00	196.21	64,750.13	2,354.55	67,104.68	38,850.08
WasteWater	4157	4157	4157092	BLDGS	621	621	621-0000-107.12-00	621-9001-845.83-79	621-0000-107.12-01	Wastewater		Public Works	WW TREATMENT	Digestor No. 3 Tank	1/30/1990	2,033,260.95	45	540.00	3,765.30	1,242,548.36	45,183.58	1,287,731.93	745,529.02
WasteWater	4157	4157	4157125	BLDGS	621	621	621-0000-107.12-00	621-9001-845.83-79	621-0000-107.12-01	Wastewater		Public Works	WW TREATMENT	Polymer Building	1/30/1990	100,175.40	45	540.00	185.51	61,218.30	2,226.12	63,444.42	36,730.98

Type	ID #	Asset ID	HCA Asset ID	Subclass Code	Fund	Pam Fund for JE	Asset GL Account	Depreciation Acct	Accumulated Dep. Acct	Activities	Project	Department	Division	Description	Acquisition Date	Purchase Cost	LIFE	LIFE-MOS	MO DEPN AMT	BEG DEP 2018	PERIOD DEPRECIATION 2018	ACCUMULATED DEPRECIATION 2018	BOOK VALUE
WasteWater	4157	4157	4157130	BLDGS	621	621	621-0000-107.12-00	621-9001-845.83-79	621-0000-107.12-01	Wastewater		Public Works	WW TREATMENT	Collection System Maintenance Building	1/30/1990	439,401.84	45	540.00	813.71	268,523.35	9,764.49	278,287.83	161,114.01
WasteWater	4157	4157	4157131	BLDGS	621	621	621-0000-107.12-00	621-9001-845.83-79	621-0000-107.12-01	Wastewater		Public Works	WW TREATMENT	Old Headworks Control Bldg Addition	1/30/1990	65,927.40	45	540.00	122.09	40,288.97	1,465.05	41,754.02	24,173.38
WasteWater	4157	4157	4157001	BLDGS	621	621	621-0000-107.12-00	621-9001-845.83-79	621-0000-107.12-01	Wastewater		Public Works	WW TREATMENT	Eastern Trunk Pump Station-original	1/30/1992	802,687.50	45	540.00	1,486.46	454,856.25	17,837.50	472,693.75	329,993.75
WasteWater	3763	3763	3763000	BLDGS	621	621	621-0000-107.12-00	621-9001-845.83-79	621-0000-107.12-01	Wastewater		Public Works	WW TREATMENT	Butler Building 2	1/30/1994	7,210.00	45	540.00	13.35	3,765.22	160.22	3,925.44	3,284.56
WasteWater	4157	4157	4157097	BLDGS	621	621	621-0000-107.12-00	621-9001-845.83-79	621-0000-107.12-01	Wastewater		Public Works	WW TREATMENT	Digestor Flares (2)	1/30/1994	77,058.00	45	540.00	142.70	40,241.40	1,712.40	41,953.80	35,104.20
WasteWater	4157	4157	4157111	BLDGS	621	621	621-0000-107.12-00	621-9001-845.83-79	621-0000-107.12-01	Wastewater		Public Works	WW TREATMENT	Solids Processing Building	1/30/1994	2,799,131.85	45	540.00	5,183.58	1,461,768.86	62,202.93	1,523,971.79	1,275,160.07
WasteWater	6576	6576	6576006	BLDGS	621	621	621-0000-107.12-00	621-9001-845.83-79	621-0000-107.12-01	Wastewater		Public Works	WW TREATMENT	Dechlor Storage Area - Containment	1/30/1994	786,181.38	45	540.00	1,455.89	410,561.39	17,470.70	428,032.08	358,149.30
WasteWater	6576	6576	6576007	BLDGS	621	621	621-0000-107.12-00	621-9001-845.83-79	621-0000-107.12-01	Wastewater		Public Works	WW TREATMENT	Chlorination Storage Area - Containment	1/30/1994	1,554,692.10	45	540.00	2,879.06	811,894.76	34,548.71	846,443.48	708,248.62
WasteWater	6274	6274	6274001	BLDGS	621	621	621-0000-107.12-00	621-9001-845.83-79	621-0000-107.12-01	Wastewater		Public Works	WW TREATMENT	Effluent Electrical Building	1/30/2005	1,231,375.72	45	540.00	2,280.33	342,048.81	27,363.90	369,412.72	861,963.00
WasteWater	6213	6213	6213000	BLDGS	621	621	621-0000-107.12-00	621-9001-845.83-79	621-0000-107.12-01	Wastewater		Public Works	WW TREATMENT	Administration Building-HVAC Updates	1/30/2005	22,804.00	45	540.00	42.23	6,334.44	506.76	6,841.20	15,962.80
WasteWater	6358	6358	6358000	BLDGS	621	621	621-0000-107.12-00	621-9001-845.83-79	621-0000-107.12-01	Wastewater		Public Works	WW TREATMENT	Administration Building-LAN Updates	1/30/2005	62,635.00	45	540.00	115.99	17,398.61	1,391.89	18,790.50	43,844.50
WasteWater	6392	6392	6392000	BLDGS	621	621	621-0000-107.12-00	621-9001-845.83-79	621-0000-107.12-01	Wastewater		Public Works	WW TREATMENT	Administration Building-Lab Updates	1/30/2005	202,748.00	45	540.00	375.46	56,318.89	4,505.51	60,824.40	141,923.60
WasteWater	6355	6355	6355001	BLDGS	621	621	621-0000-107.12-00	621-9001-845.83-79	621-0000-107.12-01	Wastewater		Public Works	WW TREATMENT	Eastern Trunk Pump Station-renovation	1/30/2006	13,965,612.00	45	540.00	25,862.24	3,568,989.73	310,346.93	3,879,336.67	10,086,275.33
WasteWater	6169	6169	6169000	BLDGS	621	621	621-0000-107.12-00	621-9001-845.83-79	621-0000-107.12-01	Wastewater		Public Works	WW TREATMENT	Eastern Trunk Pump Station-Desal Facilities	1/30/2006	196,000.00	45	540.00	362.96	50,088.89	4,355.56	54,444.44	141,555.56
WasteWater	3765	3765	3765000	BLDGS	621	621	621-0000-107.12-00	621-9001-845.83-79	621-0000-107.12-01	Wastewater		Public Works	WW TREATMENT	Blower Building	1/30/2008	82,560.00	45	540.00	152.89	17,429.33	1,834.67	19,264.00	63,296.00
WasteWater	7607	7607	7607024	BLDGS	621	621	621-0000-107.12-00	621-9001-845.83-79	621-0000-107.12-01	Wastewater		Public Works	WW TREATMENT	Headworks Building Complex	1/30/2008	43,581,496.16	45	540.00	80,706.47	9,200,538.08	968,477.69	10,169,015.77	33,412,480.39
WasteWater	7610	7610	7610000	BLDGS	621	621	621-0000-107.12-00	621-9001-845.83-79	621-0000-107.12-01	Wastewater	016203	Public Works	WW TREATMENT	Administration Building-Roofing Updates	1/30/2012	201,649.32	45	540.00	373.42	24,646.03	4,481.10	29,127.12	172,522.20
WasteWater	7604	7604	7604000	BLDGS	621	621	621-0000-107.12-00	621-9001-845.83-79	621-0000-107.12-01	Wastewater	986204	Public Works	WW TREATMENT	Cogen/Generator Equipment Maint	1/30/2012	397,234.73	45	540.00	735.62	48,550.91	8,827.44	57,378.35	339,856.38
WasteWater	7609	7609	7609000	BLDGS	621	621	621-0000-107.12-00	621-9001-845.83-79	621-0000-107.12-01	Wastewater	016202	Public Works	WW TREATMENT	Administration Building-Plant Bldg Updates	1/30/2012	845,552.94	45	540.00	1,565.84	103,345.36	18,790.07	122,135.42	723,417.52
WasteWater	7611	7611	7611000	BLDGS	621	621	621-0000-107.12-00	621-9001-845.83-79	621-0000-107.12-01	Wastewater	016204	Public Works	WW TREATMENT	Administration Building-Electrical/Fire Safety Updates	1/30/2012	903,739.46	45	540.00	1,673.59	110,457.05	20,083.10	130,540.14	773,199.32
WasteWater	7612	7612	7612000	BLDGS	621	621	621-0000-107.12-00	621-9001-845.83-79	621-0000-107.12-01	Wastewater	016206	Public Works	WW TREATMENT	Biosolids Mgt Project REHAB	1/30/2012	3,551,908.49	45	540.00	6,577.61	434,122.15	78,931.30	513,053.45	3,038,855.04
WasteWater	3744	3744	3744000	BLDGS	621	621	621-0000-107.12-00	621-9001-845.83-79	621-0000-107.12-01	Wastewater		Public Works	WW TREATMENT	Chemical Handling Facilities Building	1/30/2014	239,971.00	45	540.00	444.39	18,664.41	5,332.69	23,997.10	215,973.90
WasteWater	4149	4149	4149000	BLDGS	621	621	621-0000-107.12-00	621-9001-845.83-79	621-0000-107.12-01	Wastewater		Public Works	WW TREATMENT	Biological Trickling Tank 1 Structure	1/30/2014	31,000.00	45	540.00	57.41	2,411.11	688.89	3,100.00	27,900.00
WasteWater	4156	4156	4156000	BLDGS	621	621	621-0000-107.12-00	621-9001-845.83-79	621-0000-107.12-01	Wastewater		Public Works	WW TREATMENT	Biological Trickling Tank 2 Structure	1/30/2014	24,180.00	45	540.00	44.78	1,880.67	537.33	2,418.00	21,762.00
WasteWater	7930	7930	7930000	BLDGS	621	621	621-0000-107.12-00	621-9001-845.83-79	621-0000-107.12-01	Wastewater		Public Works	WW TREATMENT	HVAC UNIT	1/30/2016	55,005.00	45	540.00	101.86	1,833.50	1,222.33	3,055.83	51,949.17
WasteWater	4139	4139	4139000	IOTB (Improvements Other than Buildings)	621	621	621-0000-107.13-00	621-9001-845.83-79	621-0000-107.13-02	Wastewater		Public Works	WW TREATMENT	Yard Improvements	1/30/1980	4,500,518.00	40.00	480.00	9,376.08	4,219,235.63	112,512.95	4,331,748.58	168,769.43
WasteWater	7399	7399	7399000	IOTB (Improvements Other than Buildings)	621	621	621-0000-107.13-00	621-9001-845.83-79	621-0000-107.13-02	Wastewater	946202	Public Works	WW TREATMENT	Yard Improvements - Resurfacing	1/30/2012	272,120.61	40.00	480.00	566.92	37,416.58	6,803.02	44,219.60	227,901.01
WasteWater	9238			IOTB (Improvements Other than Buildings)			621-0000-107.13-00	621-9001-845.83-79	621-0000-107.13-02	Wastewater	136605	Public Works		BIOTOWER REBLD & SCREEN	6/30/2017	2,709,364.71	45.00	540.00	5,017.34	-	60,208.10	60,208.10	2,649,156.61
WasteWater	4166	4166	4166001	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	MCC's - DP2B	5/28/1905	17,541.00	30	360.00	48.73	17,541.00	-	17,541.00	-
WasteWater	4166	4166	4166002	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	Pumps, Vertical Turbine (3)	5/28/1905	8,770.50	30	360.00	24.36	8,770.50	-	8,770.50	-
WasteWater	4166	4166	4166003	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	Flash Mix Unit	5/28/1905	7,796.00	30	360.00	21.66	7,796.00	-	7,796.00	-
WasteWater	4166	4166	4166004	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	Ferric Chloride Tank 1	5/28/1905	13,643.00	30	360.00	37.90	13,643.00	-	13,643.00	-
WasteWater	4166	4166	4166005	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	Ferric Chloride Tank 2	5/28/1905	13,643.00	30	360.00	37.90	13,643.00	-	13,643.00	-
WasteWater	8173		ME2017494	EQUIP - TOOL	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater	ADD	Public Works	WW TREATMENT	PRESS	5/30/1905	6,000.00	10	120.00	50.00	6,000.00	-	6,000.00	-
WasteWater	8174		ME2017495	EQUIP - TOOL	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater	ADD	Public Works	WW TREATMENT	LATHE	5/30/1905	5,500.00	10	120.00	45.83	5,500.00	-	5,500.00	-
WasteWater	8175		ME2017496	EQUIP - TOOL	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater	ADD	Public Works	WW TREATMENT	MILLING MACHINE	5/30/1905	5,000.00	10	120.00	41.67	5,000.00	-	5,000.00	-
WasteWater	8217		ME2017490	EQUIP - Trailer	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater	ADD	Public Works	WW TREATMENT	ZIEMAN TRAILER	6/7/1905	18,000.00	10	120.00	150.00	18,000.00	-	18,000.00	-
WasteWater	1405	1405	1405000	EQUIP - TOOL	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	LATHE METALWORKING	6/8/1905	8,900.00	10	120.00	74.17	8,900.00	-	8,900.00	-
WasteWater	2422	2422	2422000	EQUIP - POWER	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	RODDER INTL VACTOR HYDRO JET	6/11/1905	110,617.36	10	120.00	921.81	110,617.36	-	110,617.36	-

Type	ID #	Asset ID	HCA Asset ID	Subclass Code	Fund	Pam Fund for JE	Asset GL Account	Depreciation Acct	Accumulated Dep. Acct	Activities	Project	Department	Division	Description	Acquisition Date	Purchase Cost	LIFE	LIFE-MOS	MO DEPN AMT	BEG DEP 2018	PERIOD DEPRECIATION 2018	ACCUMULATED DEPRECIATION 2018	BOOK VALUE
WasteWater	2423	2423	2423000	EQUIP - POWER	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	RODDER INTL TRK MOUNTED SEWER	6/11/1905	54,666.32	10	120.00	455.55	54,666.32	-	54,666.32	-
WasteWater	4157	4157	4157126	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	Polymer Bulk Building Storage Tank	1/30/1990	12,843.00	30	360.00	35.68	11,772.75	428.10	12,200.85	642.15
WasteWater	1404	1404	1404000	EQUIP - 10	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	BRAKE UNIVERSAL	6/14/1905	17,400.00	10	120.00	145.00	17,400.00	-	17,400.00	-
WasteWater	4157	4157	4157002	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	Switchgear	1/30/1992	64,170.00	30	360.00	178.25	54,544.50	2,139.00	56,683.50	7,486.50
WasteWater	4157	4157	4157132	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	Control Panel - Old Headwork Area	1/30/1992	32,107.50	30	360.00	89.19	27,291.38	1,070.25	28,361.63	3,745.88
WasteWater	8331		ME2017491	EQUIP - 10	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater	ADD	Public Works	WW TREATMENT	SPECTROPHOTOMETER	6/15/1905	20,000.00	10	120.00	166.67	20,000.00	-	20,000.00	-
WasteWater	6411	6411	6411000	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater	986204	Public Works	WW TREATMENT	Thickened Sludge Pump 1	1/30/1994	17,915.62	30	360.00	49.77	14,033.90	597.19	14,631.09	3,284.53
WasteWater	6441	6441	6441000	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater	986204	Public Works	WW TREATMENT	Thickened Sludge Pump 2	1/30/1994	18,232.50	30	360.00	50.65	14,282.13	607.75	14,889.88	3,342.63
WasteWater	6726	6726	6726000	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater	986204	Public Works	WW TREATMENT	Thickened Sludge Pump 3	1/30/1994	18,174.50	30	360.00	50.48	14,236.69	605.82	14,842.51	3,331.99
WasteWater	7501	7501	7501000	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	Bowl Assembly/Turbine Pump	1/30/1994	22,239.99	30	360.00	61.78	17,421.33	741.33	18,162.66	4,077.33
WasteWater	7502	7502	7502000	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	Bowl Assembly/Turbine Pump	1/30/1994	22,239.99	30	360.00	61.78	17,421.33	741.33	18,162.66	4,077.33
WasteWater	4157	4157	4157003	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	Clarifier 1 Collector Drive, Walkways, & Launders	1/30/1994	149,730.00	30	360.00	415.92	117,288.50	4,991.00	122,279.50	27,450.50
WasteWater	4157	4157	4157004	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	Clarifier 2 Collector Drive, Walkways, & Launders	1/30/1994	149,730.00	30	360.00	415.92	117,288.50	4,991.00	122,279.50	27,450.50
WasteWater	4157	4157	4157005	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	Clarifier 3 Collector Drive, Walkways, & Launders	1/30/1994	149,730.00	30	360.00	415.92	117,288.50	4,991.00	122,279.50	27,450.50
WasteWater	4157	4157	4157006	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	Clarifier 4 Collector Drive, Walkways, & Launders	1/30/1994	149,730.00	30	360.00	415.92	117,288.50	4,991.00	122,279.50	27,450.50
WasteWater	4157	4157	4157007	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	Scum Ejector 1	1/30/1994	14,973.00	30	360.00	41.59	11,728.85	499.10	12,227.95	2,745.05
WasteWater	4157	4157	4157008	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	Scum Ejector 2	1/30/1994	14,973.00	30	360.00	41.59	11,728.85	499.10	12,227.95	2,745.05
WasteWater	4157	4157	4157009	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	Scum Ejector 3	1/30/1994	14,973.00	30	360.00	41.59	11,728.85	499.10	12,227.95	2,745.05
WasteWater	4157	4157	4157010	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	Scum Ejector 4	1/30/1994	14,973.00	30	360.00	41.59	11,728.85	499.10	12,227.95	2,745.05
WasteWater	4157	4157	4157011	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	Sludge Pump at Tank 1	1/30/1994	19,251.00	30	360.00	53.48	15,079.95	641.70	15,721.65	3,529.35
WasteWater	4157	4157	4157012	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	Sludge Pump at Tank 2	1/30/1994	19,251.00	30	360.00	53.48	15,079.95	641.70	15,721.65	3,529.35
WasteWater	4157	4157	4157013	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	Sludge Pump at Tank 3	1/30/1994	19,251.00	30	360.00	53.48	15,079.95	641.70	15,721.65	3,529.35
WasteWater	4157	4157	4157014	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	Sludge Pump at Tank 4	1/30/1994	19,251.00	30	360.00	53.48	15,079.95	641.70	15,721.65	3,529.35
WasteWater	4157	4157	4157015	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	MCC-DP2B; DP1A,B; EDP1A	1/30/1994	109,089.00	30	360.00	303.03	85,453.05	3,636.30	89,089.35	19,999.65
WasteWater	4157	4157	4157016	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	Interstage Pump 1 w/Right-angle Drive Unit	1/30/1994	160,425.00	30	360.00	445.63	125,666.25	5,347.50	131,013.75	29,411.25
WasteWater	4157	4157	4157017	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	Interstage Pump 2 w/Right-angle Drive Unit	1/30/1994	160,425.00	30	360.00	445.63	125,666.25	5,347.50	131,013.75	29,411.25
WasteWater	4157	4157	4157018	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	Interstage Pump 3 w/Right-angle Drive Unit	1/30/1994	160,425.00	30	360.00	445.63	125,666.25	5,347.50	131,013.75	29,411.25
WasteWater	4157	4157	4157019	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	Vertical Turbine Pumps (4) Bio Recirc	1/30/1994	299,460.00	30	360.00	831.83	234,577.00	9,982.00	244,559.00	54,901.00
WasteWater	4157	4157	4157020	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	Bio Filter Distributor & Drives Tank 1	1/30/1994	143,740.80	30	360.00	399.28	112,596.96	4,791.36	117,388.32	26,352.48
WasteWater	4157	4157	4157021	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	Bio Filter Distributor & Drives Tank 2	1/30/1994	106,950.00	30	360.00	297.08	83,777.50	3,565.00	87,342.50	19,607.50
WasteWater	4157	4157	4157022	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	Bio Filter Ventilation Blowers - Tank 1 (4)	1/30/1994	42,780.00	30	360.00	118.83	33,511.00	1,426.00	34,937.00	7,843.00
WasteWater	4157	4157	4157023	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	Bio Filter Ventilation Blowers - Tank 2 (4)	1/30/1994	42,780.00	30	360.00	118.83	33,511.00	1,426.00	34,937.00	7,843.00
WasteWater	4157	4157	4157025	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	Blower 1	1/30/1994	171,120.00	30	360.00	475.33	134,044.00	5,704.00	139,748.00	31,372.00
WasteWater	4157	4157	4157026	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	Blower 2	1/30/1994	171,120.00	30	360.00	475.33	134,044.00	5,704.00	139,748.00	31,372.00
WasteWater	4157	4157	4157027	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	Blower 3	1/30/1994	171,120.00	30	360.00	475.33	134,044.00	5,704.00	139,748.00	31,372.00
WasteWater	4157	4157	4157028	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	Blower 4	1/30/1994	171,120.00	30	360.00	475.33	134,044.00	5,704.00	139,748.00	31,372.00
WasteWater	4157	4157	4157029	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	Blower 5	1/30/1994	171,120.00	30	360.00	475.33	134,044.00	5,704.00	139,748.00	31,372.00
WasteWater	4157	4157	4157030	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	Diffusers & Piping Basins 1-6	1/30/1994	1,689,810.00	30	360.00	4,693.92	1,323,684.50	56,327.00	1,380,011.50	309,798.50
WasteWater	4157	4157	4157031	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	MCC-NG	1/30/1994	44,919.00	30	360.00	124.78	35,186.55	1,497.30	36,683.85	8,235.15

Type	ID #	Asset ID	HCA Asset ID	Subclass Code	Fund	Pam Fund for JE	Asset GL Account	Depreciation Acct	Accumulated Dep. Acct	Activities	Project	Department	Division	Description	Acquisition Date	Purchase Cost	LIFE	LIFE-MOS	MO DEPN AMT	BEG DEP 2018	PERIOD DEPRECIATION 2018	ACCUMULATED DEPRECIATION 2018	BOOK VALUE
WasteWater	4157	4157	4157032	EQUIP - 20	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	Remote Telemetry Unit (RTU)	1994	42,780.00	20	240.00	178.25	42,780.00	-	42,780.00	-
WasteWater	4157	4157	4157033	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	Secondary Sed. Collector, Skimmer & Drives (1-18)	1/30/1994	1,397,622.60	30	360.00	3,882.29	1,094,804.37	46,587.42	1,141,391.79	256,230.81
WasteWater	4157	4157	4157035	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	Secondary Sedimentation Skimmings Pumps 1 & 2	1/30/1994	42,780.00	30	360.00	118.83	33,511.00	1,426.00	34,937.00	7,843.00
WasteWater	4157	4157	4157036	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	WAS Pump 1	1/30/1994	17,112.00	30	360.00	47.53	13,404.40	570.40	13,974.80	3,137.20
WasteWater	4157	4157	4157037	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	WAS Pump 2	1/30/1994	17,112.00	30	360.00	47.53	13,404.40	570.40	13,974.80	3,137.20
WasteWater	4157	4157	4157038	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	WAS Pump 3	1/30/1994	17,112.00	30	360.00	47.53	13,404.40	570.40	13,974.80	3,137.20
WasteWater	4157	4157	4157039	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	RAS Pump 1	1/30/1994	53,475.00	30	360.00	148.54	41,888.75	1,782.50	43,671.25	9,803.75
WasteWater	4157	4157	4157040	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	RAS Pump 2	1/30/1994	53,475.00	30	360.00	148.54	41,888.75	1,782.50	43,671.25	9,803.75
WasteWater	4157	4157	4157041	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	RAS Pump 3	1/30/1994	53,475.00	30	360.00	148.54	41,888.75	1,782.50	43,671.25	9,803.75
WasteWater	4157	4157	4157042	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	RAS Pump 4	1/30/1994	53,475.00	30	360.00	148.54	41,888.75	1,782.50	43,671.25	9,803.75
WasteWater	4157	4157	4157043	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	AST Drain Pump	1/30/1994	17,112.00	30	360.00	47.53	13,404.40	570.40	13,974.80	3,137.20
WasteWater	4157	4157	4157044	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	3WHP Facilities Pump 1	1/30/1994	47,058.00	30	360.00	130.72	36,862.10	1,568.60	38,430.70	8,627.30
WasteWater	4157	4157	4157045	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	3WHP Facilities Pump 2	1/30/1994	47,058.00	30	360.00	130.72	36,862.10	1,568.60	38,430.70	8,627.30
WasteWater	4157	4157	4157046	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	3WHP Facilities Pump 3	1/30/1994	47,058.00	30	360.00	130.72	36,862.10	1,568.60	38,430.70	8,627.30
WasteWater	4157	4157	4157048	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	Strainer, Duplex	1/30/1994	29,946.00	30	360.00	83.18	23,457.70	998.20	24,455.90	5,490.10
WasteWater	4157	4157	4157049	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	Flow Equalization Pump 1	1/30/1994	34,224.00	30	360.00	95.07	26,808.80	1,140.80	27,949.60	6,274.40
WasteWater	4157	4157	4157050	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	Flow Equalization Pump 2	1/30/1994	34,224.00	30	360.00	95.07	26,808.80	1,140.80	27,949.60	6,274.40
WasteWater	4157	4157	4157051	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	Flow Equalization Pump 3	1/30/1994	34,224.00	30	360.00	95.07	26,808.80	1,140.80	27,949.60	6,274.40
WasteWater	4157	4157	4157052	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	Parshall Flume - Effluent Flow	1/30/1994	21,390.00	30	360.00	59.42	16,755.50	713.00	17,468.50	3,921.50
WasteWater	4157	4157	4157053	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	MCC-NA; NC; ND; NE; NF	1/30/1994	109,089.00	30	360.00	303.03	85,453.05	3,636.30	89,089.35	19,999.65
WasteWater	4157	4157	4157055	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	Switchgear	1/30/1994	616,032.00	30	360.00	1,711.20	482,558.40	20,534.40	503,092.80	112,939.20
WasteWater	4157	4157	4157056	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	Pump, with Right-angle Drive Unit	1/30/1994	171,120.00	30	360.00	475.33	134,044.00	5,704.00	139,748.00	31,372.00
WasteWater	4157	4157	4157057	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	MCC-DP4A / EDPID	1/30/1994	51,336.00	30	360.00	142.60	40,213.20	1,711.20	41,924.40	9,411.60
WasteWater	4157	4157	4157058	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	Pump 1	1/30/1994	171,120.00	30	360.00	475.33	134,044.00	5,704.00	139,748.00	31,372.00
WasteWater	4157	4157	4157059	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	Pump 2	1/30/1994	149,730.00	30	360.00	415.92	117,288.50	4,991.00	122,279.50	27,450.50
WasteWater	4157	4157	4157060	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	Pump 3	1/30/1994	171,120.00	30	360.00	475.33	134,044.00	5,704.00	139,748.00	31,372.00
WasteWater	4157	4157	4157061	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	Pump 4	1/30/1994	149,730.00	30	360.00	415.92	117,288.50	4,991.00	122,279.50	27,450.50
WasteWater	4157	4157	4157062	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	Fans/ Louvers Tank 1	1/30/1994	51,336.00	30	360.00	142.60	40,213.20	1,711.20	41,924.40	9,411.60
WasteWater	4157	4157	4157063	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	Fans/ Louvers Tank 2	1/30/1994	51,336.00	30	360.00	142.60	40,213.20	1,711.20	41,924.40	9,411.60
WasteWater	4157	4157	4157064	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	Collector Drive, Walkways, Launders Tank 1	1/30/1994	89,838.00	30	360.00	249.55	70,373.10	2,994.60	73,367.70	16,470.30
WasteWater	4157	4157	4157065	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	Collector Drive, Walkways, Launders Tank 2	1/30/1994	89,838.00	30	360.00	249.55	70,373.10	2,994.60	73,367.70	16,470.30
WasteWater	4157	4157	4157066	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	DAF Air Saturation Tank #1	1/30/1994	8,556.00	30	360.00	23.77	6,702.20	285.20	6,987.40	1,568.60
WasteWater	4157	4157	4157067	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	DAF Air Saturation Tank #2	1/30/1994	8,556.00	30	360.00	23.77	6,702.20	285.20	6,987.40	1,568.60
WasteWater	4157	4157	4157068	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	DAF Collectors Drives Tank 1	1/30/1994	51,336.00	30	360.00	142.60	40,213.20	1,711.20	41,924.40	9,411.60
WasteWater	4157	4157	4157069	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	DAF Collectors Drives Tank 2	1/30/1994	51,336.00	30	360.00	142.60	40,213.20	1,711.20	41,924.40	9,411.60
WasteWater	4157	4157	4157072	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	DAF TWAS Sludge Pump 1	1/30/1994	17,112.00	30	360.00	47.53	13,404.40	570.40	13,974.80	3,137.20
WasteWater	4157	4157	4157073	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	DAF TWAS Sludge Pump 2	1/30/1994	17,112.00	30	360.00	47.53	13,404.40	570.40	13,974.80	3,137.20
WasteWater	4157	4157	4157074	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	DAF Underflow Recirculation Pump 1	1/30/1994	25,668.00	30	360.00	71.30	20,106.60	855.60	20,962.20	4,705.80
WasteWater	4157	4157	4157075	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	DAF Underflow Recirculation Pump 2	1/30/1994	25,668.00	30	360.00	71.30	20,106.60	855.60	20,962.20	4,705.80

Type	ID #	Asset ID	HCA Asset ID	Subclass Code	Fund	Pam Fund for JE	Asset GL Account	Depreciation Acct	Accumulated Dep. Acct	Activities	Project	Department	Division	Description	Acquisition Date	Purchase Cost	LIFE	LIFE-MOS	MO DEPN AMT	BEG DEP 2018	PERIOD DEPRECIATION 2018	ACCUMULATED DEPRECIATION 2018	BOOK VALUE
WasteWater	4157	4157	4157076	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	Digested Sludge Pump 1	1/30/1994	34,224.00	30	360.00	95.07	26,808.80	1,140.80	27,949.60	6,274.40
WasteWater	4157	4157	4157077	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	Digested Sludge Pump 2	1/30/1994	34,224.00	30	360.00	95.07	26,808.80	1,140.80	27,949.60	6,274.40
WasteWater	4157	4157	4157078	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	Digested Sludge Pump 3	1/30/1994	34,224.00	30	360.00	95.07	26,808.80	1,140.80	27,949.60	6,274.40
WasteWater	4157	4157	4157079	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	Digestor Compressor/Blower 1	1/30/1994	64,170.00	30	360.00	178.25	50,266.50	2,139.00	52,405.50	11,764.50
WasteWater	4157	4157	4157080	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	Digestor Compressor/Blower 2	1/30/1994	64,170.00	30	360.00	178.25	50,266.50	2,139.00	52,405.50	11,764.50
WasteWater	4157	4157	4157081	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	Digestor Compressor/Blower 3	1/30/1994	64,170.00	30	360.00	178.25	50,266.50	2,139.00	52,405.50	11,764.50
WasteWater	4157	4157	4157082	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	Digestor Compressor/Blower 4	1/30/1994	25,668.00	30	360.00	71.30	20,106.60	855.60	20,962.20	4,705.80
WasteWater	4157	4157	4157083	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	Digestor Compressor/Blower 5	1/30/1994	25,668.00	30	360.00	71.30	20,106.60	855.60	20,962.20	4,705.80
WasteWater	4157	4157	4157084	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	Digestor Compressor/Blower 6	1/30/1994	85,560.00	30	360.00	237.67	67,022.00	2,852.00	69,874.00	15,686.00
WasteWater	4157	4157	4157085	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	Digestor Compressor/Blower 7	1/30/1994	85,560.00	30	360.00	237.67	67,022.00	2,852.00	69,874.00	15,686.00
WasteWater	4157	4157	4157086	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	Digestor Heat Exchanger 1	1/30/1994	29,946.00	30	360.00	83.18	23,457.70	998.20	24,455.90	5,490.10
WasteWater	4157	4157	4157087	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	Digestor Heat Exchanger 2	1/30/1994	29,946.00	30	360.00	83.18	23,457.70	998.20	24,455.90	5,490.10
WasteWater	4157	4157	4157088	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	Digestor Heat Exchanger 3	1/30/1994	29,946.00	30	360.00	83.18	23,457.70	998.20	24,455.90	5,490.10
WasteWater	4157	4157	4157089	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	Digestor No. 1 Mixing Equipment & Draft Tubes	1/30/1994	38,502.00	30	360.00	106.95	30,159.90	1,283.40	31,443.30	7,058.70
WasteWater	4157	4157	4157090	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	Digestor No. 2 Mixing Equipment & Draft Tubes	1/30/1994	38,502.00	30	360.00	106.95	30,159.90	1,283.40	31,443.30	7,058.70
WasteWater	4157	4157	4157091	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	Digestor No. 3 Mixing Equipment & Draft Tubes	1/30/1994	38,502.00	30	360.00	106.95	30,159.90	1,283.40	31,443.30	7,058.70
WasteWater	4157	4157	4157093	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	MCC-EDPIC-GF	1/30/1994	51,336.00	30	360.00	142.60	40,213.20	1,711.20	41,924.40	9,411.60
WasteWater	4157	4157	4157094	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	MCC-GH	1/30/1994	38,502.00	30	360.00	106.95	30,159.90	1,283.40	31,443.30	7,058.70
WasteWater	4157	4157	4157095	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	Gas Boosters (2) with Piping - large	1/30/1994	64,170.00	30	360.00	178.25	50,266.50	2,139.00	52,405.50	11,764.50
WasteWater	4157	4157	4157096	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	Gas Boosters (2) with Piping - med	1/30/1994	42,780.00	30	360.00	118.83	33,511.00	1,426.00	34,937.00	7,843.00
WasteWater	4157	4157	4157098	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	Truck Scale	1/30/1994	38,502.00	30	360.00	106.95	30,159.90	1,283.40	31,443.30	7,058.70
WasteWater	4157	4157	4157099	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	Belt Filter Press 1	1/30/1994	256,680.00	30	360.00	713.00	201,066.00	8,556.00	209,622.00	47,058.00
WasteWater	4157	4157	4157100	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	Belt Filter Press 2	1/30/1994	256,680.00	30	360.00	713.00	201,066.00	8,556.00	209,622.00	47,058.00
WasteWater	4157	4157	4157101	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	Belt Filter Press 3	1/30/1994	256,680.00	30	360.00	713.00	201,066.00	8,556.00	209,622.00	47,058.00
WasteWater	4157	4157	4157102	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	Belt Filter Press 4	1/30/1994	256,680.00	30	360.00	713.00	201,066.00	8,556.00	209,622.00	47,058.00
WasteWater	4157	4157	4157103	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	Conveyers (4)	1/30/1994	245,985.00	30	360.00	683.29	192,688.25	8,199.50	200,887.75	45,097.25
WasteWater	4157	4157	4157104	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	Dewatering Feed Pump 1 Progressing Cavity	1/30/1994	17,112.00	30	360.00	47.53	13,404.40	570.40	13,974.80	3,137.20
WasteWater	4157	4157	4157105	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	Dewatering Feed Pump 2 Progressing Cavity	1/30/1994	17,112.00	30	360.00	47.53	13,404.40	570.40	13,974.80	3,137.20
WasteWater	4157	4157	4157106	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	Dewatering Feed Pump 3 Progressing Cavity	1/30/1994	17,112.00	30	360.00	47.53	13,404.40	570.40	13,974.80	3,137.20
WasteWater	4157	4157	4157107	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	Dewatering Feed Pump 4 Progressing Cavity	1/30/1994	17,112.00	30	360.00	47.53	13,404.40	570.40	13,974.80	3,137.20
WasteWater	4157	4157	4157108	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	Gravity Thickener Scrubber	1/30/1994	160,425.00	30	360.00	445.63	125,666.25	5,347.50	131,013.75	29,411.25
WasteWater	4157	4157	4157109	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	MCC-SH	1/30/1994	77,004.00	30	360.00	213.90	60,319.80	2,566.80	62,886.60	14,117.40
WasteWater	4157	4157	4157110	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	Odor Control Ductworks & Vessels	1/30/1994	85,560.00	30	360.00	237.67	67,022.00	2,852.00	69,874.00	15,686.00
WasteWater	4157	4157	4157112	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	Solids Processing Polmer Storage Addition Tank	1/30/1994	27,826.50	30	360.00	77.30	21,797.43	927.55	22,724.98	5,101.53
WasteWater	4157	4157	4157113	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	Polymer Feed Pumps (4)	1/30/1994	13,699.20	30	360.00	38.05	10,731.04	456.64	11,187.68	2,511.52
WasteWater	4157	4157	4157114	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	MCC-DP4, 4B; GB,GC,GD	1/30/1994	147,694.50	30	360.00	410.26	115,694.03	4,923.15	120,617.18	27,077.33
WasteWater	4157	4157	4157115	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	Older Transformer (2)	1/30/1994	85,620.00	30	360.00	237.83	67,069.00	2,854.00	69,923.00	15,697.00
WasteWater	4157	4157	4157116	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	Switchgear HW	1/30/1994	363,885.00	30	360.00	1,010.79	285,043.25	12,129.50	297,172.75	66,712.25
WasteWater	4157	4157	4157117	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	Load Center w/(2) Transformers	1/30/1994	235,455.00	30	360.00	654.04	184,439.75	7,848.50	192,288.25	43,166.75

Type	ID #	Asset ID	HCA Asset ID	Subclass Code	Fund	Pam Fund for JE	Asset GL Account	Depreciation Acct	Accumulated Dep. Acct	Activities	Project	Department	Division	Description	Acquisition Date	Purchase Cost	LIFE	LIFE-MOS	MO DEPN AMT	BEG DEP 2018	PERIOD DEPRECIATION 2018	ACCUMULATED DEPRECIATION 2018	BOOK VALUE
WasteWater	4157	4157	4157118	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	Cogen Engine Generator 1, incl all support	1/30/1994	470,910.00	30	360.00	1,308.08	368,879.50	15,697.00	384,576.50	86,333.50
WasteWater	4157	4157	4157119	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	Cogen Engine Generator 2, incl all support	1/30/1994	470,910.00	30	360.00	1,308.08	368,879.50	15,697.00	384,576.50	86,333.50
WasteWater	4157	4157	4157120	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	Cogen Engine Generator 3, incl all support	1/30/1994	470,910.00	30	360.00	1,308.08	368,879.50	15,697.00	384,576.50	86,333.50
WasteWater	4157	4157	4157121	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	Cogen Switchgear	1/30/1994	256,860.00	30	360.00	713.50	201,207.00	8,562.00	209,769.00	47,091.00
WasteWater	4157	4157	4157122	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	MCC's - DP3B / GA	1/30/1994	107,025.00	30	360.00	297.29	83,836.25	3,567.50	87,403.75	19,621.25
WasteWater	4157	4157	4157123	EQUIP - 50	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	Bridge Crane	1/30/1994	51,372.00	50	600.00	85.62	24,144.84	1,027.44	25,172.28	26,199.72
WasteWater	4157	4157	4157124	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	Polymer Blending Unit with day Tank	1/30/1994	8,562.00	30	360.00	23.78	6,706.90	285.40	6,992.30	1,569.70
WasteWater	4157	4157	4157127	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	Polymer Solution Pumps (3)	1/30/1994	9,632.25	30	360.00	26.76	7,545.26	321.08	7,866.34	1,765.91
WasteWater	4157	4157	4157128	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	Polymer Transfer Pump	1/30/1994	4,281.00	30	360.00	11.89	3,353.45	142.70	3,496.15	784.85
WasteWater	4157	4157	4157129	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	LP Gas Tank	1/30/1994	53,512.50	30	360.00	148.65	41,918.13	1,783.75	43,701.88	9,810.63
WasteWater	4157	4157	4157133	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	MCC-HG	1/30/1994	44,950.50	30	360.00	124.86	35,211.23	1,498.35	36,709.58	8,240.93
WasteWater	6359	6359	6359002	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	Large Standby Generator 1 w/enclosure & SG	1/30/1994	142,500.00	30	360.00	395.83	111,625.00	4,750.00	116,375.00	26,125.00
WasteWater	6576	6576	6576002	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	Tanks, FRP Sodium Bisulfite w/Piping (2)	1/30/1994	29,853.20	30	360.00	82.93	23,385.01	995.11	24,380.11	5,473.09
WasteWater	6576	6576	6576003	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	Control Panel - Dechlor	1/30/1994	22,964.00	30	360.00	63.79	17,988.47	765.47	18,753.93	4,210.07
WasteWater	6576	6576	6576004	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	Transfer Pumps (2)	1/30/1994	8,611.50	30	360.00	23.92	6,745.68	287.05	7,032.73	1,578.78
WasteWater	6576	6576	6576005	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	Process Piping - Dechlor	1/30/1994	28,705.00	30	360.00	79.74	22,485.58	956.83	23,442.42	5,262.58
WasteWater	6576	6576	6576008	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	Process Piping - Chlorination	1/30/1994	57,410.00	30	360.00	159.47	44,971.17	1,913.67	46,884.83	10,525.17
WasteWater	6576	6576	6576009	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	Sodium Hypo Pumps (6)	1/30/1994	25,834.50	30	360.00	71.76	20,237.03	861.15	21,098.18	4,736.33
WasteWater	6576	6576	6576010	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	Sodium Hypo Tank 1	1/30/1994	45,928.00	30	360.00	127.58	35,976.93	1,530.93	37,507.87	8,420.13
WasteWater	6576	6576	6576011	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	Sodium Hypo Tank 2	1/30/1994	45,928.00	30	360.00	127.58	35,976.93	1,530.93	37,507.87	8,420.13
WasteWater	6359	6359	6359003	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	Large Standby Generator 2 w/enclosure & SG	1/30/1994	142,500.00	30	360.00	395.83	111,625.00	4,750.00	116,375.00	26,125.00
WasteWater	1380	1380	1380000	EQUIP - POWER	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	PLATFORM LIFT	1995	9,400.00	10	120.00	78.33	9,400.00	-	9,400.00	-
WasteWater	3458	3458	3458000	EQUIP - 10	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	ATOMIC ABSORPTION SPECTROMETER	1997	64,396.00	10	120.00	536.63	64,396.00	-	64,396.00	-
WasteWater	8424		ME2017497	EQUIP - POWER	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater	ADD	Public Works	WW TREATMENT	HYDRAULIC LIFT-36K LB$	1997	30,000.00	10	120.00	250.00	30,000.00	-	30,000.00	-
WasteWater	2824	2824	2824000	VEHIC	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	VACTOR INTL	1998	186,769.00	10	120.00	1,556.41	186,769.00	-	186,769.00	-
WasteWater	2907	2907	2907000	VEHIC	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	TRACTOR FORD	1998	25,603.00	10	120.00	213.36	25,603.00	-	25,603.00	-
WasteWater	1407	1407	1407000	EQUIP - TOOL	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	WELDER ARC	1999	5,000.00	10	120.00	41.67	5,000.00	-	5,000.00	-
WasteWater	6212	6212	6212001	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	VFDs (3)	1/30/1999	137,784.00	30	360.00	382.73	84,966.80	4,592.80	89,559.60	48,224.40
WasteWater	6212	6212	6212002	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	Local Control Panel "IP"	1/30/1999	43,057.50	30	360.00	119.60	26,552.13	1,435.25	27,987.38	15,070.13
WasteWater	6212	6212	6212003	EQUIP - 20	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	Remote Telemetry Unit (RTU)	1/30/1999	71,762.50	20	240.00	299.01	66,380.31	3,588.13	69,968.44	1,794.06
WasteWater	6212	6212	6212004	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	VFDs (6) Large	1/30/1999	275,568.00	30	360.00	765.47	169,933.60	9,185.60	179,119.20	96,448.80
WasteWater	6212	6212	6212005	EQUIP - 20	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	Remote Telemetry Unit (RTU)	1/30/1999	71,762.50	20	240.00	299.01	66,380.31	3,588.13	69,968.44	1,794.06
WasteWater	6212	6212	6212012	EQUIP - 20	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	Plant-wide SCADA & Electrical Upgrades (incl RTU)	1/30/1999	3,435,843.40	20	240.00	14,316.01	3,178,155.15	171,792.17	3,349,947.32	85,896.09
WasteWater	6576	6576	6576001	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	Local Control Panel	1/30/2000	28,705.00	30	360.00	79.74	16,744.58	956.83	17,701.42	11,003.58
WasteWater	6576	6576	6576012	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater	996202	Public Works	WW TREATMENT	Local Control Panel	1/30/2000	40,187.00	30	360.00	111.63	23,442.42	1,339.57	24,781.98	15,405.02
WasteWater	4962	4962	4962000	EQUIP - RADIO	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW COLLECTION	Comm.Eq-Lateral CCTV	2001	8,476.00	7	84.00	100.90	8,476.00	-	8,476.00	-
WasteWater	4963	4963	4963000	EQUIP - TOOL	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW COLLECTION	Heavy Machinery-Hydraulic Cent	2001	3,894.00	10	120.00	32.45	3,894.00	-	3,894.00	-
WasteWater	4967	4967	4967000	EQUIP - POWER	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	Grounds Equip-Walker Riding Mo	2001	12,747.00	10	120.00	106.23	12,747.00	-	12,747.00	-
WasteWater	4969	4969	4969000	EQUIP - 7	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	Eng Equipment-AutoGas Switchov	2001	11,765.00	7	84.00	140.06	11,765.00	-	11,765.00	-

Type	ID #	Asset ID	HCA Asset ID	Subclass Code	Fund	Pam Fund for JE	Asset GL Account	Depreciation Acct	Accumulated Dep. Acct	Activities	Project	Department	Division	Description	Acquisition Date	Purchase Cost	LIFE	LIFE-MOS	MO DEPN AMT	BEG DEP 2018	PERIOD DEPRECIATION 2018	ACCUMULATED DEPRECIATION 2018	BOOK VALUE
WasteWater	5650	5650	5650002	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	Fuel Tank, Encased - Diesel #AST 3	1/30/2001	20,580.07	30	360.00	57.17	11,319.04	686.00	12,005.04	8,575.03
WasteWater	5651	5651	5651000	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	Fuel Tank, Encased - Diesel #AST 3	1/30/2001	8,832.00	30	360.00	24.53	4,857.60	294.40	5,152.00	3,680.00
WasteWater	5650	5650	5650001	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	Fuel Tank, Encased - Gasoline #AST 2	1/30/2001	29,412.06	30	360.00	81.70	16,176.63	980.40	17,157.04	12,255.03
WasteWater	5488	5488	5488000	EQUIP - Furnishings	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	LABORATORY FURNITURE	2003	7,475.00	10	120.00	62.29	7,475.00	-	7,475.00	-
WasteWater	5489	5489	5489000	EQUIP - Furnishings	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	LABORATORY FURNITURE	2003	143,520.00	10	120.00	1,196.00	143,520.00	-	143,520.00	-
WasteWater	5790	5790	5790000	EQUIP - POWER	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	ELECTRIC CART BY GEM LONG UTIL	2003	3,029.17	10	120.00	25.24	3,029.17	-	3,029.17	-
WasteWater	5794	5794	5794000	EQUIP - Furnishings	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	CUSTOM FURNITURE - LAB TECH OF	2003	7,651.50	10	120.00	63.76	7,651.50	-	7,651.50	-
WasteWater	5892	5892	5892000	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	Vertical Turbine Pump rebuild	1/30/2003	42,879.08	30	360.00	119.11	20,724.89	1,429.30	22,154.19	20,724.89
WasteWater	6212	6212	6212006	EQUIP - 20	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	SCADA System Terminal	1/30/2004	68,892.00	20	240.00	287.05	46,502.10	3,444.60	49,946.70	18,945.30
WasteWater	6212	6212	6212008	EQUIP - 20	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	Control Panel CL2/SO2	1/30/2004	68,892.00	20	240.00	287.05	46,502.10	3,444.60	49,946.70	18,945.30
WasteWater	8625		ME2017484	EQUIP - 10	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater	ADD	Public Works	WW TREATMENT	ENVIROSITE CCTV PIPELINE DETECTION SYSTEM	2004	40,000.00	10	120.00	333.33	40,000.00	-	40,000.00	-
WasteWater	8626		ME2017485	EQUIP - ELECTRONICS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater	ADD	Public Works	WW TREATMENT	SEASNAKE	2004	7,500.00	5	60.00	125.00	7,500.00	-	7,500.00	-
WasteWater	6208	6208	6208000	EQUIP - ELECTRONICS	611	611	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW COLLECTION	Closed Circuit Camera Replacement	2005	30,498.75	5	60.00	508.31	30,498.75	-	30,498.75	-
WasteWater	6036	6036	6036000	EQUIP - 10	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	LIFE FITNESS 95TI TREADMILL	2005	6,429.64	10	120.00	53.58	6,429.64	-	6,429.64	-
WasteWater	6059	6059	6059000	EQUIP - POWER	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	SULLAIR 300H AIR COMPRESSOR PO	2005	24,989.80	10	120.00	208.25	24,989.80	-	24,989.80	-
WasteWater	6440	6440	6440000	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	Sampler, Refrigerated	1/30/2005	5,053.14	30	360.00	14.04	2,105.48	168.44	2,273.91	2,779.23
WasteWater	6274	6274	6274002	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	VFD - Pump 2	1/30/2005	50,000.00	30	360.00	138.89	20,833.33	1,666.67	22,500.00	27,500.00
WasteWater	6274	6274	6274003	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	VFD - Pump 4	1/30/2005	50,000.00	30	360.00	138.89	20,833.33	1,666.67	22,500.00	27,500.00
WasteWater	6359	6359	6359001	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	Fuel Tank, Encased - Diesel #AST 9	1/30/2005	16,000.00	30	360.00	44.44	6,666.67	533.33	7,200.00	8,800.00
WasteWater	6274	6274	6274004	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	Switchgear	1/30/2005	120,000.00	30	360.00	333.33	50,000.00	4,000.00	54,000.00	66,000.00
WasteWater	6618	6618	6618000	EQUIP - Trailer	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW COLLECTION	C & B DUMP TRAILER	2006	7,702.75	10	120.00	64.19	7,702.75	-	7,702.75	-
WasteWater	6355	6355	6355004	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW COLLECTION	Local Control Panel	1/30/2006	41,258.00	30	360.00	114.61	15,815.57	1,375.27	17,190.83	24,067.17
WasteWater	6619	6619	6619000	EQUIP - Trailer	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	855KW TRAILER LOAD BANK WITH D	2006	45,673.90	10	120.00	380.62	45,673.90	-	45,673.90	-
WasteWater	6727	6727	6727000	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater	016204	Public Works	WW TREATMENT	Generator, Standby	1/30/2006	114,638.46	30	360.00	318.44	43,944.74	3,821.28	47,766.03	66,872.44
WasteWater	6355	6355	6355002	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	MCC's	1/30/2006	44,205.00	30	360.00	122.79	16,945.25	1,473.50	18,418.75	25,786.25
WasteWater	6355	6355	6355003	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	Sample Station Process Equipment	1/30/2006	117,880.00	30	360.00	327.44	45,187.33	3,929.33	49,116.67	68,763.33
WasteWater	7607	7607	7607016	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	Grit Pump 5 (East)	1/30/2006	24,413.24	30	360.00	67.81	9,358.41	813.77	10,172.18	14,241.06
WasteWater	6725	6725	6725000	EQUIP - 7	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	MARKET FORGE FIXED TEMP STERIL	2007	8,352.31	7	84.00	99.43	8,352.31	-	8,352.31	-
WasteWater	6919	6919	6919000	EQUIP - POWER	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater	066201	Public Works	WW TREATMENT	CLUBCAR CARRYALL 1-UTILITY BOX	1/30/2008	7,452.81	10	120.00	62.11	7,080.17	372.64	7,452.81	-
WasteWater	6920	6920	6920000	EQUIP - POWER	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater	066201	Public Works	WW TREATMENT	FAIRPLAY HOSS UTILITY VEHICLE	1/30/2008	8,499.56	10	120.00	70.83	8,074.58	424.98	8,499.56	-
WasteWater	6921	6921	6921000	EQUIP - POWER	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater	066201	Public Works	WW TREATMENT	FAIRPLAY HOSS UTILITY VEHICLE	1/30/2008	8,499.56	10	120.00	70.83	8,074.58	424.98	8,499.56	-
WasteWater	7607	7607	7607001	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	Bar Screen 1 (Mechanical)	1/30/2008	217,006.60	30	360.00	602.80	68,718.76	7,233.55	75,952.31	141,054.29
WasteWater	7607	7607	7607002	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	Bar Screen 2 (Mechanical)	1/30/2008	217,006.60	30	360.00	602.80	68,718.76	7,233.55	75,952.31	141,054.29
WasteWater	7607	7607	7607003	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	Bar Screen 3 (Mechanical)	1/30/2008	217,006.60	30	360.00	602.80	68,718.76	7,233.55	75,952.31	141,054.29
WasteWater	7607	7607	7607004	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	Bar Screen 4 (Mechanical)	1/30/2008	217,006.60	30	360.00	602.80	68,718.76	7,233.55	75,952.31	141,054.29
WasteWater	7607	7607	7607005	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	Bar Screen 5 (Manual)	1/30/2008	10,850.33	30	360.00	30.14	3,435.94	361.68	3,797.62	7,052.71
WasteWater	7607	7607	7607006	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	Bar Screen 6 (Manual)	1/30/2008	10,850.33	30	360.00	30.14	3,435.94	361.68	3,797.62	7,052.71
WasteWater	7607	7607	7607007	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	Flowmeter	1/30/2008	97,652.97	30	360.00	271.26	30,923.44	3,255.10	34,178.54	63,474.43
WasteWater	7607	7607	7607008	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	Grit Blower 1	1/30/2008	18,988.08	30	360.00	52.74	6,012.89	632.94	6,645.83	12,342.25

Type	ID #	Asset ID	HCA Asset ID	Subclass Code	Fund	Pam Fund for JE	Asset GL Account	Depreciation Acct	Accumulated Dep. Acct	Activities	Project	Department	Division	Description	Acquisition Date	Purchase Cost	LIFE	LIFE-MOS	MO DEPN AMT	BEG DEP 2018	PERIOD DEPRECIATION 2018	ACCUMULATED DEPRECIATION 2018	BOOK VALUE
WasteWater	7607	7607	7607009	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	Grit Blower 2	1/30/2008	18,988.08	30	360.00	52.74	6,012.89	632.94	6,645.83	12,342.25
WasteWater	7607	7607	7607010	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	Grit Blower 3	1/30/2008	18,988.08	30	360.00	52.74	6,012.89	632.94	6,645.83	12,342.25
WasteWater	7607	7607	7607011	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	Grit Blower 4	1/30/2008	18,988.08	30	360.00	52.74	6,012.89	632.94	6,645.83	12,342.25
WasteWater	7607	7607	7607012	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	Grit Pump 1 (West)	1/30/2008	24,413.24	30	360.00	67.81	7,730.86	813.77	8,544.64	15,868.61
WasteWater	7607	7607	7607013	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	Grit Pump 2 (West)	1/30/2008	24,413.24	30	360.00	67.81	7,730.86	813.77	8,544.64	15,868.61
WasteWater	7607	7607	7607014	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	Grit Pump 3 (West)	1/30/2008	24,413.24	30	360.00	67.81	7,730.86	813.77	8,544.64	15,868.61
WasteWater	7607	7607	7607015	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	Grit Pump 4 (West)	1/30/2008	24,413.24	30	360.00	67.81	7,730.86	813.77	8,544.64	15,868.61
WasteWater	7607	7607	7607017	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	Grit Pump 6 (East)	1/30/2008	24,413.24	30	360.00	67.81	7,730.86	813.77	8,544.64	15,868.61
WasteWater	7607	7607	7607018	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	Grit Pump 7 (East)	1/30/2008	24,413.24	30	360.00	67.81	7,730.86	813.77	8,544.64	15,868.61
WasteWater	7607	7607	7607019	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	Grit Pump 8 (East)	1/30/2008	24,413.24	30	360.00	67.81	7,730.86	813.77	8,544.64	15,868.61
WasteWater	7607	7607	7607020	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	Process Piping, Grit Aeration/Pumps	1/30/2008	81,377.48	30	360.00	226.05	25,769.53	2,712.58	28,482.12	52,895.36
WasteWater	7607	7607	7607021	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	Grit Separator/Classifier 1	1/30/2008	73,239.73	30	360.00	203.44	23,192.58	2,441.32	25,633.91	47,605.82
WasteWater	7607	7607	7607022	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	Grit Separator/Classifier 2	1/30/2008	73,239.73	30	360.00	203.44	23,192.58	2,441.32	25,633.91	47,605.82
WasteWater	7607	7607	7607023	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	Grit Separator/Classifier 3	1/30/2008	73,239.73	30	360.00	203.44	23,192.58	2,441.32	25,633.91	47,605.82
WasteWater	7607	7607	7607025	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	Headworks Plant Piping, In-ground	1/30/2008	2,471,379.71	30	360.00	6,864.94	782,603.58	82,379.32	864,982.90	1,606,396.81
WasteWater	7607	7607	7607026	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	Headworks Land Improvements	1/30/2008	283,135.84	30	360.00	786.49	89,659.68	9,437.86	99,097.54	184,038.29
WasteWater	7607	7607	7607027	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	Influent Pump 1 - Dry Pit Submersible	1/30/2008	189,880.78	30	360.00	527.45	60,128.91	6,329.36	66,458.27	123,422.51
WasteWater	7607	7607	7607028	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	Influent Pump 2 - Dry Pit Submersible	1/30/2008	189,880.78	30	360.00	527.45	60,128.91	6,329.36	66,458.27	123,422.51
WasteWater	7607	7607	7607029	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	Influent Pump 3 - Dry Pit Submersible	1/30/2008	189,880.78	30	360.00	527.45	60,128.91	6,329.36	66,458.27	123,422.51
WasteWater	7607	7607	7607030	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	Influent Pump 4 - Dry Pit Submersible	1/30/2008	189,880.78	30	360.00	527.45	60,128.91	6,329.36	66,458.27	123,422.51
WasteWater	7607	7607	7607031	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	Influent Pump 5 - Dry Pit Submersible	1/30/2008	189,880.78	30	360.00	527.45	60,128.91	6,329.36	66,458.27	123,422.51
WasteWater	7607	7607	7607032	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	Influent Pump 6 - Dry Pit Submersible	1/30/2008	189,880.78	30	360.00	527.45	60,128.91	6,329.36	66,458.27	123,422.51
WasteWater	7607	7607	7607033	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	Process Piping, Influent Pumps	1/30/2008	325,509.91	30	360.00	904.19	103,078.14	10,850.33	113,928.47	211,581.44
WasteWater	7607	7607	7607034	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	MCC- HW	1/30/2008	105,790.72	30	360.00	293.86	33,500.39	3,526.36	37,026.75	68,763.97
WasteWater	7607	7607	7607035	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	Switchgear	1/30/2008	119,353.63	30	360.00	331.54	37,795.32	3,978.45	41,773.77	77,579.86
WasteWater	7607	7607	7607036	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	Odor Control Ductworks & Vessels	1/30/2008	390,611.89	30	360.00	1,085.03	123,693.76	13,020.40	136,714.16	253,897.73
WasteWater	7607	7607	7607037	EQUIP - 20	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	Remote Telemetry Unit (RTU)	1/30/2008	108,503.30	20	240.00	452.10	51,539.07	5,425.17	56,964.23	51,539.07
WasteWater	7607	7607	7607038	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	Screening Compactor 1	1/30/2008	16,275.50	30	360.00	45.21	5,153.91	542.52	5,696.42	10,579.07
WasteWater	7607	7607	7607039	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	Screening Compactor 2	1/30/2008	16,275.50	30	360.00	45.21	5,153.91	542.52	5,696.42	10,579.07
WasteWater	7607	7607	7607040	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	Conveyors, Screenings (2)	1/30/2008	65,101.98	30	360.00	180.84	20,615.63	2,170.07	22,785.69	42,316.29
WasteWater	7607	7607	7607041	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	Sodium Hydr Tank, with Mixer	1/30/2008	12,206.62	30	360.00	33.91	3,865.43	406.89	4,272.32	7,934.30
WasteWater	7607	7607	7607042	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	Sodium Hypo Tank, with Mixer	1/30/2008	12,206.62	30	360.00	33.91	3,865.43	406.89	4,272.32	7,934.30
WasteWater	7607	7607	7607043	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	Standby Generator, with Enclosure	1/30/2008	393,324.47	30	360.00	1,092.57	124,552.75	13,110.82	137,663.56	255,660.91
WasteWater	7607	7607	7607044	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	VFDs (4) for Influent Pumps	1/30/2008	162,754.95	30	360.00	452.10	51,539.07	5,425.17	56,964.23	105,790.72
WasteWater	7607	7607	7607045	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater	046201	Public Works	WW TREATMENT	Hoist, Monorail	1/30/2008	13,020.40	30	360.00	36.17	4,123.13	434.01	4,557.14	8,463.26
WasteWater	7608	7608	7608000	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater	046201	Public Works	WW TREATMENT	CAPITALIZED INTEREST	1/30/2008	6,166,260.00	30	360.00	17,128.50	1,952,649.00	205,542.00	2,158,191.00	4,008,069.00
WasteWater	8820		ME2017483	EQUIP - ELECTRONICS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater	ADD	Public Works	WW TREATMENT	CCTVCLOSED CIRCUIT PIPELINE INSPECTION	2009	80,000.00	5	60.00	1,333.33	80,000.00	-	80,000.00	-
WasteWater	8821		ME2017486	EQUIP - ELECTRONICS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater	ADD	Public Works	WW TREATMENT	TRAFFIC MESSAGE BOARD	2009	10,000.00	5	60.00	166.67	10,000.00	-	10,000.00	-
WasteWater	8822		ME2017487	EQUIP - ELECTRONICS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater	ADD	Public Works	WW TREATMENT	TRAFFIC MESSAGE BOARD	2009	10,000.00	5	60.00	166.67	10,000.00	-	10,000.00	-

Type	ID #	Asset ID	HCA Asset ID	Subclass Code	Fund	Pam Fund for JE	Asset GL Account	Depreciation Acct	Accumulated Dep. Acct	Activities	Project	Department	Division	Description	Acquisition Date	Purchase Cost	LIFE	LIFE-MOS	MO DEPN AMT	BEG DEP 2018	PERIOD DEPRECIATION 2018	ACCUMULATED DEPRECIATION 2018	BOOK VALUE
WasteWater	8823		ME2017488	EQUIP - ELECTRONICS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater	ADD	Public Works	WW TREATMENT	TRAFFIC MESSAGE BOARD	2009	10,000.00	5	60.00	166.67	10,000.00	-	10,000.00	-
WasteWater	8824		ME2017489	EQUIP - ELECTRONICS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater	ADD	Public Works	WW TREATMENT	TRAFFIC MESSAGE BOARD	2009	10,000.00	5	60.00	166.67	10,000.00	-	10,000.00	-
WasteWater	7038	7038	7038000	VEHIC	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater	066201	Public Works	WW TREATMENT	2009 FORD F36 1TON UTILITY-NEW	1/30/2009	26,079.36	10	120.00	217.33	22,167.46	2,607.94	24,775.39	1,303.97
WasteWater	7039	7039	7039000	VEHIC	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater	066201	Public Works	WW TREATMENT	2009 FORD 36 REGULAR CAB - NEW	1/30/2009	21,387.18	10	120.00	178.23	18,179.10	2,138.72	20,317.82	1,069.36
WasteWater	7214	7214	7214000	VEHIC - Parts	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	DPF INSTALL-FAS#2520 VEH#2810	2010	14,702.57	3	36.00	408.40	14,702.57	-	14,702.57	-
WasteWater	7215	7215	7215000	VEHIC - Parts	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	DPF INSTALL-FAS#5911 VEH#3698	2010	11,211.88	3	36.00	311.44	11,211.88	-	11,211.88	-
WasteWater	7352	7352	7352000	VEHIC - Parts	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	DPF INSTALL-FAS#5482 VEH#3591	2011	10,733.38	3	36.00	298.15	10,733.38	-	10,733.38	-
WasteWater	7354	7354	7354000	EQUIP - POWER	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	2010 NISSAN FORKLIFT NEW	1/30/2011	41,680.62	10	120.00	347.34	27,092.40	4,168.06	31,260.47	10,420.16
WasteWater	7499	7499	7499000	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	Fans Upgrade Tank 1	1/30/2011	17,712.09	30	360.00	49.20	3,837.62	590.40	4,428.02	13,284.07
WasteWater	7500	7500	7500000	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	Fans Upgrade Tank 2	1/30/2011	17,712.08	30	360.00	49.20	3,837.62	590.40	4,428.02	13,284.06
WasteWater	7353	7353	7353000	VEHIC	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	2011 INTL 7600 DUMP TRUCK NEW	1/30/2011	130,128.28	10	120.00	1,084.40	84,583.38	13,012.83	97,596.21	32,532.07
WasteWater	7605	7605	7605000	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater	966201	Public Works	WW TREATMENT	Generator Rebuild Work	1/30/2012	235,485.05	30	360.00	654.13	43,172.26	7,849.50	51,021.76	184,463.29
WasteWater	7614	7614	7614000	EQUIP - 50	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater	906201	Public Works	WW TREATMENT	Cathodic Protection Sys	1/30/2012	25,500.00	50	600.00	42.50	2,805.00	510.00	3,315.00	22,185.00
WasteWater	7662	7662	7662000	EQUIP - ELECTRONICS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW COLLECTION	TRIMBLE GPS EQUIPMENT	1/30/2013	34,190.34	5	60.00	569.84	30,771.31	3,419.03	34,190.34	-
WasteWater	7664	7664	7664000	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	Milton Roy Pump Parts (spare)	1/30/2013	7,785.28	30	360.00	21.63	1,167.79	259.51	1,427.30	6,357.98
WasteWater	7665	7665	7665000	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	Milton Roy Pump Parts (spare)	1/30/2013	7,785.28	30	360.00	21.63	1,167.79	259.51	1,427.30	6,357.98
WasteWater	7696	7696	7696000	EQUIP - TOOL	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	BOBCAT 250 WELDER/GENERATOR	1/30/2014	8,575.20	10	120.00	71.46	3,001.32	857.52	3,858.84	4,716.36
WasteWater	7770	7770	7770000	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	Polyblend Unit w/Tank	1/30/2014	13,387.73	30	360.00	37.19	1,561.90	446.26	2,008.16	11,379.57
WasteWater	6212	6212	6212007	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	Local Control Panel "AE"	1/30/2014	57,410.00	30	360.00	159.47	6,697.83	1,913.67	8,611.50	48,798.50
WasteWater	6212	6212	6212009	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	Control Panel 3-Pump Unit	1/30/2014	34,446.00	30	360.00	95.68	4,018.70	1,148.20	5,166.90	29,279.10
WasteWater	6212	6212	6212010	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	Pumps, Submersible (3 in Structure) Tank Drainage	1/30/2014	43,057.50	30	360.00	119.60	5,023.38	1,435.25	6,458.63	36,598.88
WasteWater	6212	6212	6212011	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	MCC-HCC	1/30/2014	68,892.00	30	360.00	191.37	8,037.40	2,296.40	10,333.80	58,558.20
WasteWater	9055		ME2017493	EQUIP - 10	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater	ADD	Public Works	WW TREATMENT	LAB REFRIGERATOR	1/30/2014	7,200.00	10	120.00	60.00	2,520.00	720.00	3,240.00	3,960.00
WasteWater	4141	4141	4141000	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	Bio Filter Tank 1&2 Media Replacement	1/30/2014	1,534,832.00	30	360.00	4,263.42	179,063.73	51,161.07	230,224.80	1,304,607.20
WasteWater	7801	7801	7801000	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	Grinder, Sludge	1/30/2015	10,991.16	30	360.00	30.53	915.93	366.37	1,282.30	9,708.86
WasteWater	9135		ME2017492	EQUIP - 10	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater	ADD	Public Works	WATER OPERATION	SPECTROPHOTOMETER	1/30/2016	8,500.00	10	120.00	70.83	1,275.00	850.00	2,125.00	6,375.00
WasteWater	9136		WWTP2017001	EQUIP - PROCESS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	Dewatering Feed Sludge Grinder	1/30/2016	20,000.00	30	360.00	55.56	1,000.00	666.67	1,666.67	18,333.33
WasteWater	8073	8073	8073000	EQUIP - ELECTRONICS	621	621	621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW COLLECTION	INSPECTION CAMERA	1/30/2017	20,332.43	5	60.00	338.87	2,033.24	4,066.49	6,099.73	14,232.70
WasteWater	9271			EQUIP - 20	621		621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	HVAC System Replacement Unit	11/9/2017	7,562.58	20.00	240.00	31.51	-	252.09	252.09	7,310.50
WasteWater	9272			EQUIP - 20	621		621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	HVAC System Replacement Unit	11/9/2017	7,562.58	20.00	240.00	31.51	-	252.09	252.09	7,310.50
WasteWater	9273			EQUIP - 20	621		621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	HVAC System Replacement Unit	11/9/2017	7,562.58	20.00	240.00	31.51	-	252.09	252.09	7,310.50
WasteWater	9284			EQUIP - 20	621		621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	Hoffman 3500/4000BTU AC COOLING UNIT	2/1/2018	5,523.55	20.00	240.00	23.01	-	115.07	115.07	5,408.48
WasteWater	9290			EQUIP - PROCESS	621		621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	Process Water (3W) System Pump #3: 14GH 2-Stage Vertical Turbine Pump (VTP)	3/28/2018	31,058.94	30.00	360.00	86.27	-	345.10	345.10	30,713.84
WasteWater	9291			EQUIP - 15	621		621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	AC 5-Ton Fan coil / condenser Unit	3/28/2018	5,697.60	20.00	240.00	23.74	-	94.96	94.96	5,602.64
WasteWater	9292			EQUIP - 15	621		621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	AC 5-Ton Fan coil / condenser Unit	3/28/2018	5,697.60	20.00	240.00	23.74	-	94.96	94.96	5,602.64
WasteWater	9293			EQUIP - 15	621		621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	AC 4-Ton Unit	3/28/2018	5,697.60	20.00	240.00	23.74	-	94.96	94.96	5,602.64
WasteWater	9294			EQUIP - 15	621		621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	AC 3-Ton Unit	3/28/2018	5,697.60	20.00	240.00	23.74	-	94.96	94.96	5,602.64
WasteWater	9295			EQUIP - 15	621		621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	AC 3-Ton Unit	3/28/2018	5,697.60	20.00	240.00	23.74	-	94.96	94.96	5,602.64
WasteWater	9296			EQUIP - POWER	621		621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	Rotary Air Compressor - AP Triv plus MK5	3/28/2018	9,686.80	10.00	120.00	80.72	-	322.89	322.89	9,363.91

Type	ID #	Asset ID	HCA Asset ID	Subclass Code	Fund	Pam Fund for JE	Asset GL Account	Depreciation Acct	Accumulated Dep. Acct	Activities	Project	Department	Division	Description	Acquisition Date	Purchase Cost	LIFE	LIFE-MOS	MO DEPN AMT	BEG DEP 2018	PERIOD DEPRECIATION 2018	ACCUMULATED DEPRECIATION 2018	BOOK VALUE
WasteWater	9297			EQUIP - POWER	621		621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	Rotary Air Compressor - AP Triv plus MK5	3/28/2018	9,686.80	10.00	120.00	80.72	-	322.89	322.89	9,363.91
WasteWater	9299			EQUIP - PROCESS	621		621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	Power Production Cooling Water Pump #3: Verti-Line Pump 10RKLC 2-Stage Turbine Pump	4/5/2018	13,405.59	30.00	360.00	37.24	-	111.71	111.71	13,293.88
WasteWater	9301			EQUIP - PROCESS	621		621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	Post Chlorination Pump #2: Peristaltic Pump	5/30/2018	8,552.08	30.00	360.00	23.76	-	47.51	47.51	8,504.57
WasteWater	9303			EQUIP - PROCESS	621		621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	WWTP PUMP BLDG VFD: Electric Voltage Control	6/14/2018	75,700.00	30.00	360.00	210.28	-	210.28	210.28	75,489.72
WasteWater	9317			EQUIP - PROCESS	621		621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	ROTORK ACTUATOR	8/3/2018	24,457.66	30.00	360.00	67.94	-	-	-	24,457.66
WasteWater	9318			EQUIP - PROCESS	621		621-0000-107.14-00	621-9001-845.83-79	621-0000-107.62-00	Wastewater		Public Works	WW TREATMENT	MULTIQUIP GENERATOR	8/3/2018	70,688.61	30.00	360.00	196.36	-	-	-	70,688.61
WasteWater	4154	4154	4154000	Infrastructure - Piping	621	621	621-0000-107.17-00	621-9001-845.83-79	621-0000-107.17-04	Wastewater		Public Works	WW TREATMENT	Interprocess Piping (in-plant)	1963	18,600.00	50.00	600.00	31.00	18,600.00	-	18,600.00	-
WasteWater	4167	4167	4167000	Infrastructure - Piping	621	621	621-0000-107.17-00	621-9001-845.83-79	621-0000-107.17-04	Wastewater		Public Works	WW TREATMENT	Ocean Outfall	1965	992,068.00	50.00	600.00	1,653.45	992,068.00	-	992,068.00	-
WasteWater	4155	4155	4155000	Infrastructure - Piping	621	621	621-0000-107.17-00	621-9001-845.83-79	621-0000-107.17-04	Wastewater		Public Works	WW TREATMENT	Interprocess Piping (in-plant)	1/30/1980	5,294,710.00	50.00	600.00	8,824.52	3,971,032.50	105,894.20	4,076,926.70	1,217,783.30
WasteWater	4160	4160	4160000	Infrastructure - Piping	621	621	621-0000-107.17-00	621-9001-845.83-79	621-0000-107.17-04	Wastewater		Public Works	WW TREATMENT	Ocean Outfall	1/30/1980	907,750.00	50.00	600.00	1,512.92	680,812.50	18,155.00	698,967.50	208,782.50
WasteWater	4142	4142	4142000	Infrastructure - Piping	621	621	621-0000-107.17-00	621-9001-845.83-79	621-0000-107.17-04	Wastewater		Public Works	WW TREATMENT	WASTEWATER TREATMENT	1/30/1989	152,254.00	50.00	600.00	253.76	86,784.78	3,045.08	89,829.86	62,424.14
WasteWater	4153	4153	4153000	Infrastructure - Piping	621	621	621-0000-107.17-00	621-9001-845.83-79	621-0000-107.17-04	Wastewater		Public Works	WW TREATMENT	Ocean Outfall	1/30/1990	438,174.00	50.00	600.00	730.29	240,995.70	8,763.48	249,759.18	188,414.82
WasteWater	4157	4157	4157134	Infrastructure - Piping	621	621	621-0000-107.17-00	621-9001-845.83-79	621-0000-107.17-04	Wastewater		Public Works	WW TREATMENT	Interprocess Piping (in-plant)	1/30/1992	3,985,824.82	50.00	600.00	6,643.04	2,032,770.66	79,716.50	2,112,487.15	1,873,337.67
WasteWater	6273	6273	6273000	Infrastructure - Piping	621	621	621-0000-107.17-00	621-9001-845.83-79	621-0000-107.17-04	Wastewater		Public Works	WW TREATMENT	TREATMENT COLLECTION SYSTEM CI	1/30/2005	53,928.06	50.00	600.00	89.88	13,482.02	1,078.56	14,560.58	39,367.48
Water	3365	3365	3365000	LAND	601	601	601-0000-107.11-00			Water		Public Works	WATER OPERATION	APN 201-291-190 BLENDING	5/11/1905	2,500.00	-	-	-	-	-	-	2,500.00
Water	3223	3223	3223000	LAND	601	601	601-0000-107.11-00			Water		Public Works	WATER OPERATION	APN 142-112-595 BLENDING	5/27/1905	15,750.00	-	-	-	-	-	-	15,750.00
Water	3312	3312	3312000	LAND	601	601	601-0000-107.11-00			Water		Public Works	WATER OPERATION	LAND EASEMENT FOR DEL NORTE	6/16/1905	65,347.00	-	-	-	-	-	-	65,347.00
Water	5717	5717	5717000	LAND	601	601	601-0000-107.11-00			Water		Public Works	WATER OPERATION	APN 201-0-170-285 WATER YARD E	6/25/1905	720,000.00	-	-	-	-	-	-	720,000.00
Water	6807	6807	6807000	LAND	601	601	601-0000-107.11-00			Water	916006	Public Works	WATER OPERATION	APN 213-0-070-065 SOLAR/WANKEL	6/30/1905	1,066,037.76	-	-	-	-	-	-	1,066,037.76
Water	7870	7870	7870000	LAND	601	601	601-0000-107.11-00			Water	126501	Public Works	WATER OPERATION	BLENDING STATION3 DRIVEWA	7/8/1905	86,594.31	-	-	-	-	-	-	86,594.31
Water	3373	3373	3373000	LAND	601	601	601-0000-107.11-00			Water		Public Works	WATER OPERATION	APN 201-113-060 WATER YARD	7/9/1905	4,000.00	-	-	-	-	-	-	4,000.00
Water	3695	3695	3695000	BLDGS	601	601	601-0000-107.12-00	601-9001-845.83-79	601-0000-107.12-01	Water		Public Works	WATER OPERATION	Meter Shop	5/18/1905	129,700.00	45.00	540.00	240.19	129,700.00	-	129,700.00	-
Water	3696	3696	3696000	BLDGS	601	601	601-0000-107.12-00	601-9001-845.83-79	601-0000-107.12-01	Water		Public Works	WATER OPERATION	Distribution Shop	5/18/1905	29,905.00	45.00	540.00	55.38	29,905.00	-	29,905.00	-
Water	8147		WTPADD02	BLDGS	601	601	601-0000-107.12-00	601-9001-845.83-79	601-0000-107.12-01	Water		Public Works	WATER OPERATION	Storage Building 1	5/24/1905	6,913.64	45.00	540.00	12.80	6,913.64	-	6,913.64	-
Water	8148		WTPADD03	BLDGS	601	601	601-0000-107.12-00	601-9001-845.83-79	601-0000-107.12-01	Water		Public Works	WATER OPERATION	Storage Building 2	5/24/1905	6,913.64	45.00	540.00	12.80	6,913.64	-	6,913.64	-
Water	8149		WTPADD04	BLDGS	601	601	601-0000-107.12-00	601-9001-845.83-79	601-0000-107.12-01	Water		Public Works	WATER OPERATION	Center Building	5/24/1905	7,368.00	45.00	540.00	13.64	7,368.00	-	7,368.00	-
Water	3694	3694	3694000	BLDGS	601	601	601-0000-107.12-00	601-9001-845.83-79	601-0000-107.12-01	Water		Public Works	WATER OPERATION	Administration Building	12/30/1985	938,000.00	45.00	540.00	1,737.04	656,600.00	20,844.44	677,444.44	260,555.56
Water	3755	3755	3755000	BLDGS	601	601	601-0000-107.12-00	601-9001-845.83-79	601-0000-107.12-01	Water		Public Works	WATER OPERATION	Meter Shop - Roof Replacement	12/30/1987	10,864.00	45.00	540.00	20.12	7,121.96	241.42	7,363.38	3,500.62
Water	3717	3717	3717004	BLDGS	601	601	601-0000-107.12-00	601-9001-845.83-79	601-0000-107.12-01	Water		Public Works	WATER OPERATION	Building Structure, incl Valve Pit	12/30/1989	1,005,487.00	45.00	540.00	1,862.01	614,464.28	22,344.16	636,808.43	368,678.57
Water	3698	3698	3698001	BLDGS	601	601	601-0000-107.12-00	601-9001-845.83-79	601-0000-107.12-01	Water		Public Works	WATER OPERATION	South Power Building Structure	12/30/1994	100,000.00	45.00	540.00	185.19	50,000.00	2,222.22	52,222.22	47,777.78
Water	3698	3698	3698003	BLDGS	601	601	601-0000-107.12-00	601-9001-845.83-79	601-0000-107.12-01	Water		Public Works	WATER OPERATION	Wellness Center Bldg	12/30/1994	65,980.00	45.00	540.00	122.19	32,990.00	1,466.22	34,456.22	31,523.78
Water	5155	5155	5155000	BLDGS	601	601	601-0000-107.12-00	601-9001-845.83-79	601-0000-107.12-01	Water		Public Works	WATER OPERATION	Multipurpose Building	12/30/2000	90,000.00	45.00	540.00	166.67	33,000.00	2,000.00	35,000.00	55,000.00
Water	5252	5252	5252000	BLDGS	601	601	601-0000-107.12-00	601-9001-845.83-79	601-0000-107.12-01	Water		Public Works	WATER OPERATION	Multipurpose Building	12/30/2000	14,103.91	45.00	540.00	26.12	5,171.43	313.42	5,484.85	8,619.06
Water	5716	5716	5716000	BLDGS	601	601	601-0000-107.12-00	601-9001-845.83-79	601-0000-107.12-01	Water		Public Works	WATER OPERATION	Distribution Administration Office	12/30/2002	480,000.00	45.00	540.00	888.89	154,666.67	10,666.67	165,333.33	314,666.67
Water	6268	6268	6268001	BLDGS	601	601	601-0000-107.12-00	601-9001-845.83-79	601-0000-107.12-01	Water		Public Works	WATER OPERATION	Administration Building-Addn/Renov	12/30/2002	738,343.47	45.00	540.00	1,367.30	237,910.67	16,407.63	254,318.31	484,025.16
Water	6268	6268	6268002	BLDGS	601	601	601-0000-107.12-00	601-9001-845.83-79	601-0000-107.12-01	Water		Public Works	WATER OPERATION	Permeate Tank	12/30/2004	293,720.00	45.00	540.00	543.93	81,588.89	6,527.11	88,116.00	205,604.00
Water	6349	6349	6349000	BLDGS	601	601	601-0000-107.12-00	601-9001-845.83-79	601-0000-107.12-01	Water		Public Works	WATER OPERATION	North Gen Bldg Generator Building	12/30/2004	264,296.00	45.00	540.00	489.44	73,415.56	5,873.24	79,288.80	185,007.20
Water	6808	6808	6808000	BLDGS	601	601	601-0000-107.12-00	601-9001-845.83-79	601-0000-107.12-01	Water	916006	Public Works	WATER OPERATION	Building Structures - North Lab	12/30/2005	587,973.75	45.00	540.00	1,088.84	150,259.96	13,066.08	163,326.04	424,647.71
Water	6809	6809	6809004	BLDGS	601	601	601-0000-107.12-00	601-9001-845.83-79	601-0000-107.12-01	Water		Public Works	WATER OPERATION	Building Structure - Southern Garage	12/30/2005	132,570.00	45.00	540.00	245.50	33,879.00	2,946.00	36,825.00	95,745.00

Type	ID #	Asset ID	HCA Asset ID	Subclass Code	Fund	Pam Fund for JE	Asset GL Account	Depreciation Acct	Accumulated Dep. Acct	Activities	Project	Department	Division	Description	Acquisition Date	Purchase Cost	LIFE	LIFE-MOS	MO DEPN AMT	BEG DEP 2018	PERIOD DEPRECIATION 2018	ACCUMULATED DEPRECIATION 2018	BOOK VALUE
Water	6809	6809	6809005	BLDGS	601	601	601-0000-107.12-00	601-9001-845.83-79	601-0000-107.12-01	Water		Public Works	WATER OPERATION	Building Structure - Western Overhang	12/30/2005	276,187.50	45.00	540.00	511.46	70,581.25	6,137.50	76,718.75	199,468.75
Water	7589	7589	7589002	BLDGS	601	601	601-0000-107.12-00	601-9001-845.83-79	601-0000-107.12-01	Water		Public Works	WATER OPERATION	Structure	12/30/2006	61,982.49	45.00	540.00	114.78	14,462.58	1,377.39	15,839.97	46,142.52
Water	7590	7590	7590002	BLDGS	601	601	601-0000-107.12-00	601-9001-845.83-79	601-0000-107.12-01	Water		Public Works	WATER OPERATION	Structure	12/30/2006	8,714.31	45.00	540.00	16.14	2,033.34	193.65	2,226.99	6,487.32
Water	6806	6806	6806000	BLDGS	601	601	601-0000-107.12-00	601-9001-845.83-79	601-0000-107.12-01	Water	66005	Public Works	WATER OPERATION	Material Storage	12/30/2007	500,000.01	45.00	540.00	925.93	105,555.56	11,111.11	116,666.67	383,333.34
Water	7566	7566	7566031	BLDGS	601	601	601-0000-107.12-00	601-9001-845.83-79	601-0000-107.12-01	Water		Public Works	WATER OPERATION	Chemical Building Lab / Electrical Bldg (BS#1)	12/30/2007	10,585.54	45.00	540.00	19.60	2,234.72	235.23	2,469.96	8,115.58
Water	7566	7566	7566041	BLDGS	601	601	601-0000-107.12-00	601-9001-845.83-79	601-0000-107.12-01	Water		Public Works	WATER OPERATION	RO Building & Related Improvement Costs	12/30/2007	1,712,737.59	45.00	540.00	3,171.74	361,577.94	38,060.84	399,638.77	1,313,098.82
Water	7567	7567	7567031	BLDGS	601	601	601-0000-107.12-00	601-9001-845.83-79	601-0000-107.12-01	Water		Public Works	WATER OPERATION	Chemical Building Lab / Electrical Bldg (BS#1)	12/30/2007	87,251.52	45.00	540.00	161.58	18,419.77	1,938.92	20,358.69	66,892.84
Water	7567	7567	7567041	BLDGS	601	601	601-0000-107.12-00	601-9001-845.83-79	601-0000-107.12-01	Water	066009	Public Works	WATER OPERATION	RO Building & Related Improvement Costs	12/30/2007	14,117,275.69	45.00	540.00	26,143.10	2,980,313.76	313,717.24	3,294,030.99	10,823,244.70
Water	7855	7855	7855044	BLDGS	621	621	601-0000-107.12-00	601-9001-845.83-79	601-0000-107.12-01	Water	066010	Public Works	WW TREATMENT	Structure Cost	12/30/2014	31,023,325.15	45.00	540.00	57,450.60	1,723,518.06	689,407.23	2,412,925.29	28,610,399.86
Water	7855	7855	7855045	BLDGS	621	621	601-0000-107.12-00	601-9001-845.83-79	601-0000-107.12-01	Water	066010	Public Works	WW TREATMENT	Structure Cost	12/30/2014	2,182,000.00	45.00	540.00	4,040.74	121,222.22	48,488.89	169,711.11	2,012,288.89
Water	7855	7855	7855046	BLDGS	621	621	601-0000-107.12-00	601-9001-845.83-79	601-0000-107.12-01	Water	066010	Public Works	WW TREATMENT	Structure Cost	12/30/2014	7,418,800.00	45.00	540.00	13,738.52	412,155.56	164,862.22	577,017.78	6,841,782.22
Water	7565	7565	7565000	IOTB (Improvements Other than Buildings)	601	601	601-0000-107.13-00	601-9001-845.83-79	601-0000-107.13-02	Water	066006	Public Works	WATER OPERATION	SO OX LIBR DEMO PROG #066006	12/30/2011	188,217.20	40.00	480.00	392.12	25,879.87	4,705.43	30,585.30	157,631.91
Water	7594	7594	7594000	IOTB (Improvements Other than Buildings)	601	601	601-0000-107.13-00	601-9001-845.83-79	601-0000-107.13-02	Water	096501	Public Works	WATER OPERATION	LANDSCAPE REHAB-FIRE STATION#1	12/30/2011	129,101.20	40.00	480.00	268.96	17,751.42	3,227.53	20,978.95	108,122.26
Water	7855	7855	7855048	IOTB (Improvements Other than Buildings)	621	621	601-0000-107.13-00	601-9001-845.83-79	601-0000-107.13-02	Water	066010	Public Works	WW TREATMENT	Land Improvements/Wetland Area	12/30/2014	1,352,840.00	40.00	480.00	2,818.42	84,552.50	33,821.00	118,373.50	1,234,466.50
Water	8150		WTPADD01	EQUIP - PROCESS	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	Switchgear	5/24/1905	5,304.00	30.00	360.00	14.73	5,304.00	-	5,304.00	-
Water	2313	2313	2313000	EQUIP - POWER	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	SKIPLOADER BACKHOE	6/8/1905	37,312.00	10.00	120.00	310.93	37,312.00	-	37,312.00	-
Water	2377	2377	2377000	EQUIP - Trailer	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	TRAILER ROYAL 1-1/2T W/UTLY	6/9/1905	40,000.00	10.00	120.00	333.33	40,000.00	-	40,000.00	-
Water	2495	2495	2495000	EQUIP - Trailer	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	TRAILER ZIEMAN FLATBED	6/12/1905	7,862.50	10.00	120.00	65.52	7,862.50	-	7,862.50	-
Water	2515	2515	2515000	VEHIC	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	PICKUP GMC 1T UTLY DUMP BED	6/12/1905	23,890.32	10.00	120.00	199.09	23,890.32	-	23,890.32	-
Water	2551	2551	2551000	VEHIC	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	FLATBED CHEV W/CRANE FROM 1420	6/13/1905	24,482.82	10.00	120.00	204.02	24,482.82	-	24,482.82	-
Water	3185	3185	3185000	EQUIP - POWER	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	TRENCH SHIELD MN ASW68 LIGHT	6/14/1905	6,036.00	10.00	120.00	50.30	6,036.00	-	6,036.00	-
Water	3717	3717	3717001	EQUIP - PROCESS	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	Booster Pump 1 - S/C Horizontal	12/30/1993	52,525.00	30.00	360.00	145.90	41,144.58	1,750.83	42,895.42	9,629.58
Water	3717	3717	3717002	EQUIP - PROCESS	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	Booster Pump 2 - S/C Horizontal	12/30/1993	52,525.00	30.00	360.00	145.90	41,144.58	1,750.83	42,895.42	9,629.58
Water	3717	3717	3717003	EQUIP - PROCESS	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	MCC	12/30/1993	42,020.00	30.00	360.00	116.72	32,915.67	1,400.67	34,316.33	7,703.67
Water	3717	3717	3717005	EQUIP - PROCESS	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	Bridge Crane	12/30/1993	37,818.00	30.00	360.00	105.05	29,624.10	1,260.60	30,884.70	6,933.30
Water	3717	3717	3717006	EQUIP - PROCESS	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	Piping, Valves, Flow Meters	12/30/1993	100,848.00	30.00	360.00	280.13	78,997.60	3,361.60	82,359.20	18,488.80
Water	3717	3717	3717007	EQUIP - PROCESS	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	Standby Generator	12/30/1993	14,707.00	30.00	360.00	40.85	11,520.48	490.23	12,010.72	2,696.28
Water	3717	3717	3717008	EQUIP - PROCESS	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	Switchboard / Switchgear Sections	12/30/1993	147,070.00	30.00	360.00	408.53	115,204.83	4,902.33	120,107.17	26,962.83
Water	6203	6203	6203001	EQUIP - 20	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	PLC Cabinet with Outside Tower	6/16/1905	57,410.00	20.00	240.00	239.21	57,410.00	-	57,410.00	-
Water	6574	6574	6574001	EQUIP - PROCESS	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water	46001	Public Works	WATER OPERATION	Pump with MCC/Controls	12/30/1993	25,634.94	30.00	360.00	71.21	20,080.70	854.50	20,935.20	4,699.74
Water	7280	7280	7280003	EQUIP - PROCESS	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water	016009	Public Works	WATER OPERATION	Well 33 Pump	12/30/1993	440,498.32	30.00	360.00	1,223.61	345,057.02	14,683.28	359,740.29	80,758.03
Water	7280	7280	7280005	EQUIP - PROCESS	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	Well 34 Pump	12/30/1993	363,336.91	30.00	360.00	1,009.27	284,613.92	12,111.23	296,725.15	66,611.77
Water	3698	3698	3698002	EQUIP - PROCESS	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	South Power Bldg Switchboard/MCC's	12/30/1994	42,020.00	30.00	360.00	116.72	31,515.00	1,400.67	32,915.67	9,104.33
Water	2839	2839	2839000	EQUIP - POWER	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	TRACTOR KUBOTA	6/19/1905	32,067.75	10.00	120.00	267.23	32,067.75	-	32,067.75	-
Water	8440		ME2017391	EQUIP - POWER	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water	ADD	Public Works	WATER OPERATION	ASPHALT CONCRETE CUTTER-SLICER 4	6/20/1905	24,000.00	10.00	120.00	200.00	24,000.00	-	24,000.00	-
Water	1809	1809	1809000	EQUIP - 10	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	INCUBATOR	6/21/1905	3,000.00	10.00	120.00	25.00	3,000.00	-	3,000.00	-
Water	6203	6203	6203002	EQUIP - PROCESS	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	Process Piping / Station Conversion to United	12/30/1998	1,880,690.72	30.00	360.00	5,224.14	1,159,759.28	62,689.69	1,222,448.97	658,241.75
Water	6203	6203	6203003	EQUIP - PROCESS	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	VFDs (3)	12/30/1998	103,338.00	30.00	360.00	287.05	63,725.10	3,444.60	67,169.70	36,168.30
Water	6264	6264	6264002	EQUIP - PROCESS	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	Valves, Meters, Gauges	12/30/1998	121,762.13	30.00	360.00	338.23	75,086.65	4,058.74	79,145.38	42,616.75

Type	ID #	Asset ID	HCA Asset ID	Subclass Code	Fund	Pam Fund for JE	Asset GL Account	Depreciation Acct	Accumulated Dep. Acct	Activities	Project	Department	Division	Description	Acquisition Date	Purchase Cost	LIFE	LIFE-MOS	MO DEPN AMT	BEG DEP 2018	PERIOD DEPRECIATION 2018	ACCUMULATED DEPRECIATION 2018	BOOK VALUE
Water	6574	6574	6574002	EQUIP - PROCESS	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	Well 27 Valves, Meters, Gauges	12/30/1998	20,000.00	30.00	360.00	55.56	12,333.33	666.67	13,000.00	7,000.00
Water	7280	7280	7280006	EQUIP - PROCESS	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	Well 34 Valves, Meters, Gauges	12/30/1998	37,586.58	30.00	360.00	104.41	23,178.39	1,252.89	24,431.28	13,155.30
Water	7566	7566	7566025	EQUIP - PROCESS	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	South Power Bldg VFDs (2) for BS#6	12/30/1998	6,812.04	30.00	360.00	18.92	4,200.75	227.07	4,427.82	2,384.21
Water	7567	7567	7567025	EQUIP - PROCESS	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	South Power Bldg VFDs (2) for BS#6	12/30/1998	56,148.34	30.00	360.00	155.97	34,624.81	1,871.61	36,496.42	19,651.92
Water	4660	4660	4660000	VEHIC	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	2000 Chevy 3500 Truck 1 ton w/	6/22/1905	23,092.00	10.00	120.00	192.43	23,092.00	-	23,092.00	-
Water	4665	4665	4665000	EQUIP - IT	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	Software - Hansen V7.5 Asset M	6/22/1905	58,312.00	7.00	84.00	694.19	58,312.00	-	58,312.00	-
Water	4686	4686	4686000	VEHIC	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	Ford 99 F350 W/Utilty Body	6/22/1905	28,499.00	10.00	120.00	237.49	28,499.00	-	28,499.00	-
Water	6772	6772	6772001	EQUIP - PROCESS	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	North Gen Bldg Automated Tranfer Switch 1	12/30/1999	23,576.00	30.00	360.00	65.49	13,752.67	785.87	14,538.53	9,037.47
Water	6772	6772	6772002	EQUIP - PROCESS	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	North Gen Bldg Automated Tranfer Switch 2	12/30/1999	23,576.00	30.00	360.00	65.49	13,752.67	785.87	14,538.53	9,037.47
Water	6772	6772	6772005	EQUIP - PROCESS	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water	016006	Public Works	WATER OPERATION	Process Electric, Conduit & Wire	12/30/1999	494,764.50	30.00	360.00	1,374.35	288,612.63	16,492.15	305,104.78	189,659.73
Water	6772	6772	6772006	EQUIP - PROCESS	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	North Gen Bldg Switchboard 1 & 2	12/30/1999	247,548.00	30.00	360.00	687.63	144,403.00	8,251.60	152,654.60	94,893.40
Water	6772	6772	6772007	EQUIP - PROCESS	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	North Gen Bldg VFD 1	12/30/1999	47,152.00	30.00	360.00	130.98	27,505.33	1,571.73	29,077.07	18,074.93
Water	6772	6772	6772008	EQUIP - PROCESS	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	North Gen Bldg VFD 2	12/30/1999	47,152.00	30.00	360.00	130.98	27,505.33	1,571.73	29,077.07	18,074.93
Water	6772	6772	6772009	EQUIP - PROCESS	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	North Gen Bldg VFD 3	12/30/1999	47,152.00	30.00	360.00	130.98	27,505.33	1,571.73	29,077.07	18,074.93
Water	6772	6772	6772010	EQUIP - PROCESS	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	North Gen Bldg Fuel Tank (outside)	12/30/1999	16,208.50	30.00	360.00	45.02	9,454.96	540.28	9,995.24	6,213.26
Water	6772	6772	6772011	EQUIP - PROCESS	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	Well 20 Valves, Meters, Gauges	12/30/1999	29,470.00	30.00	360.00	81.86	17,190.83	982.33	18,173.17	11,296.83
Water	6772	6772	6772012	EQUIP - PROCESS	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	Well 20 Well Pump	12/30/1999	235,760.00	30.00	360.00	654.89	137,526.67	7,858.67	145,385.33	90,374.67
Water	6772	6772	6772015	EQUIP - PROCESS	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	Well 23 Valves, Meters, Gauges	12/30/1999	29,470.00	30.00	360.00	81.86	17,190.83	982.33	18,173.17	11,296.83
Water	6772	6772	6772016	EQUIP - PROCESS	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	Well 23 Vertical Pump	12/30/1999	215,131.00	30.00	360.00	597.59	125,493.08	7,171.03	132,664.12	82,466.88
Water	4958	4958	4958000	VEHIC	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	Licenses Veh-Chevy 11/2 ton Tr	6/23/1905	40,897.00	10.00	120.00	340.81	40,897.00	-	40,897.00	-
Water	5039	5039	5039000	VEHIC	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	Licensed Veh-2000 Chevy HD 350	6/23/1905	41,689.95	10.00	120.00	347.42	41,689.95	-	41,689.95	-
Water	5145	5145	5145000	EQUIP - Trailer	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	"LIC VEH-TRAILER MOUNTED POWER	6/24/1905	40,018.00	10.00	120.00	333.48	40,018.00	-	40,018.00	-
Water	5146	5146	5146000	VEHIC	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	NEW 2002 CHEVY IMPALA 4 DR WHI	6/24/1905	19,927.68	10.00	120.00	166.06	19,927.68	-	19,927.68	-
Water	5151	5151	5151000	VEHIC	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	NEW 2002 CHEVY SILVERADO 2500H	6/24/1905	24,535.67	10.00	120.00	204.46	24,535.67	-	24,535.67	-
Water	5152	5152	5152000	VEHIC	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	NEW 2002 CHEVY SILVERADO 1500	6/24/1905	19,301.33	10.00	120.00	160.84	19,301.33	-	19,301.33	-
Water	5154	5154	5154000	VEHIC	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	NEW 2002 CHEVY IMPALA 4 DR, WH	6/24/1905	19,927.68	10.00	120.00	166.06	19,927.68	-	19,927.68	-
Water	5246	5246	5246000	EQUIP - Trailer	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	Trailer Wells Cargo, Portable	6/24/1905	20,073.20	10.00	120.00	167.28	20,073.20	-	20,073.20	-
Water	5247	5247	5247000	EQUIP - Trailer	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	Trailer mounted Arrowboard, so	6/24/1905	5,344.65	10.00	120.00	44.54	5,344.65	-	5,344.65	-
Water	5248	5248	5248000	EQUIP - Trailer	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	Trailer mounted Arrowboard, so	6/24/1905	5,344.65	10.00	120.00	44.54	5,344.65	-	5,344.65	-
Water	8536		ME2017393	EQUIP - 7	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water	ADD	Public Works	WATER OPERATION	VXU #2	6/24/1905	25,000.00	7.00	84.00	297.62	25,000.00	-	25,000.00	-
Water	8537		ME2017394	EQUIP - 7	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water	ADD	Public Works	WATER OPERATION	INVENSYS VXU #	6/24/1905	25,000.00	7.00	84.00	297.62	25,000.00	-	25,000.00	-
Water	5483	5483	5483000	VEHIC	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	2002 CHEVY SILVERADO 3500 TRUC	6/25/1905	29,623.50	10.00	120.00	246.86	29,623.50	-	29,623.50	-
Water	5484	5484	5484000	EQUIP - POWER	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	WATER TRUCK MOUNTED VALVE w/ H	6/25/1905	18,661.50	10.00	120.00	155.51	18,661.50	-	18,661.50	-
Water	5485	5485	5485000	VEHIC	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	2002 DODGE RAM 1500 V8, WHITE	6/25/1905	19,294.28	10.00	120.00	160.79	19,294.28	-	19,294.28	-
Water	5486	5486	5486000	VEHIC	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	2002 DODGE RAM 1500 V8, WHITE	6/25/1905	19,294.28	10.00	120.00	160.79	19,294.28	-	19,294.28	-
Water	5785	5785	5785000	VEHIC	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	2003 CHEVY 3500 COMMERCIAL VAN	6/25/1905	26,309.75	10.00	120.00	219.25	26,309.75	-	26,309.75	-
Water	5787	5787	5787000	EQUIP - POWER	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	ELECTRIC CART BY GEM LONG UTIL	6/25/1905	3,195.98	10.00	120.00	26.63	3,195.98	-	3,195.98	-
Water	5844	5844	5844000	EQUIP - TOOL	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	PIRANHA P-50 IRONWORKER 230V /	6/26/1905	12,900.01	10.00	120.00	107.50	12,900.01	-	12,900.01	-
Water	5845	5845	5845000	VEHIC	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	2003 FORD F450 TRUCK, WHITE W/	6/26/1905	42,399.71	10.00	120.00	353.33	42,399.71	-	42,399.71	-

Type	ID #	Asset ID	HCA Asset ID	Subclass Code	Fund	Pam Fund for JE	Asset GL Account	Depreciation Acct	Accumulated Dep. Acct	Activities	Project	Department	Division	Description	Acquisition Date	Purchase Cost	LIFE	LIFE-MOS	MO DEPN AMT	BEG DEP 2018	PERIOD DEPRECIATION 2018	ACCUMULATED DEPRECIATION 2018	BOOK VALUE
Water	5891	5891	5891000	EQUIP - POWER	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	POWER SCRUBBER CYLINDRICAL BRU	6/26/1905	22,679.79	10.00	120.00	189.00	22,679.79	-	22,679.79	-
Water	5930	5930	5930000	VEHIC	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	2004 FORD RANGER PICKUP WHITE	6/26/1905	16,486.11	10.00	120.00	137.38	16,486.11	-	16,486.11	-
Water	5931	5931	5931000	VEHIC	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	2004 FORD RANGER PICKUP WHITE	6/26/1905	16,486.11	10.00	120.00	137.38	16,486.11	-	16,486.11	-
Water	6264	6264	6264001	EQUIP - PROCESS	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	SCADA System-Other Renovations	12/30/2003	35,000.00	30.00	360.00	97.22	15,750.00	1,166.67	16,916.67	18,083.33
Water	7566	7566	7566029	EQUIP - 20	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	South Power Bldg PLC Panel	12/30/2003	8,515.04	20.00	240.00	35.48	5,747.65	425.75	6,173.41	2,341.64
Water	7567	7567	7567029	EQUIP - 20	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	South Power Bldg PLC Panel	12/30/2003	70,185.43	20.00	240.00	292.44	47,375.16	3,509.27	50,884.43	19,300.99
Water	8627		ME2017395	EQUIP - 7	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water	ADD	Public Works	WATER OPERATION	VXU #4	6/26/1905	25,000.00	7.00	84.00	297.62	25,000.00	-	25,000.00	-
Water	5996	5996	5996000	EQUIP - POWER	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	FORKLIFT	6/27/1905	13,712.99	10.00	120.00	114.27	13,712.99	-	13,712.99	-
Water	6057	6057	6057000	VEHIC	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	2005 FORD FREESTAR MINIVAN-NEW	6/27/1905	16,988.04	10.00	120.00	141.57	16,988.04	-	16,988.04	-
Water	6058	6058	6058000	VEHIC	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	2005 FORD F-650 TRUCK NEW W/ M	6/27/1905	56,802.24	10.00	120.00	473.35	56,802.24	-	56,802.24	-
Water	6107	6107	6107000	VEHIC	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	2005 FORD TRUCK F-350-NEW	6/27/1905	26,967.65	10.00	120.00	224.73	26,967.65	-	26,967.65	-
Water	6108	6108	6108000	VEHIC	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	2005 FORD RANGER MINI PICKUP -	6/27/1905	15,007.66	10.00	120.00	125.06	15,007.66	-	15,007.66	-
Water	6109	6109	6109000	VEHIC	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	2005 FORD RANGER MINI PICKUP-N	6/27/1905	15,007.66	10.00	120.00	125.06	15,007.66	-	15,007.66	-
Water	6110	6110	6110000	VEHIC	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	2005 FORD RANGER MINI PICKUP -	6/27/1905	15,007.66	10.00	120.00	125.06	15,007.66	-	15,007.66	-
Water	6111	6111	6111000	VEHIC	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	2005 FORD RANGER MINI PICKUP-N	6/27/1905	15,007.66	10.00	120.00	125.06	15,007.66	-	15,007.66	-
Water	6112	6112	6112000	VEHIC	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	2005 FORD RANGER MINI PICKUP-N	6/27/1905	15,007.66	10.00	120.00	125.06	15,007.66	-	15,007.66	-
Water	6113	6113	6113000	VEHIC	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	2005 DODGE TRUCK RAM PICKUP-NE	6/27/1905	19,625.32	10.00	120.00	163.54	19,625.32	-	19,625.32	-
Water	6132	6132	6132000	EQUIP - POWER	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	2005 INGERSOL RAND 185 CFM COM	6/27/1905	13,396.60	10.00	120.00	111.64	13,396.60	-	13,396.60	-
Water	6133	6133	6133000	VEHIC	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	2005 FORD F450 - NEW	6/27/1905	40,882.00	10.00	120.00	340.68	40,882.00	-	40,882.00	-
Water	6134	6134	6134000	VEHIC	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	2005 FORD F450 - NEW	6/27/1905	40,882.00	10.00	120.00	340.68	40,882.00	-	40,882.00	-
Water	6135	6135	6135000	EQUIP - POWER	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	JOHN DEERE 317 SKID STEER LOAD	6/27/1905	32,803.88	10.00	120.00	273.37	32,803.88	-	32,803.88	-
Water	6195	6195	6195000	EQUIP - 20	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	SCADA System-connections	12/30/2004	8,557.60	20.00	240.00	35.66	5,348.50	427.88	5,776.38	2,781.22
Water	6197	6197	6197000	EQUIP - 20	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	SCADA System-connections	12/30/2004	95,100.25	20.00	240.00	396.25	59,437.66	4,755.01	64,192.67	30,907.58
Water	6198	6198	6198000	EQUIP - 20	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	SCADA System-connections	12/30/2004	9,419.15	20.00	240.00	39.25	5,886.97	470.96	6,357.93	3,061.22
Water	6200	6200	6200000	EQUIP - 20	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	SCADA Upgrades - Water Supp Computer Sys	12/30/2004	266,112.95	20.00	240.00	1,108.80	166,320.59	13,305.65	179,626.24	86,486.71
Water	6408	6408	6408000	EQUIP - IT	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	ITRON MVRS SOFTWARE	6/28/1905	6,947.66	7.00	84.00	82.71	6,947.66	-	6,947.66	-
Water	6409	6409	6409000	EQUIP - 7	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	ITRON MVRS METER READERS	6/28/1905	19,381.15	7.00	84.00	230.73	19,381.15	-	19,381.15	-
Water	6509	6509	6509000	EQUIP - 7	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	BRANCH MEDIA GATEWAY (BRANCH O	6/28/1905	48,533.78	7.00	84.00	577.78	48,533.78	-	48,533.78	-
Water	6511	6511	6511000	EQUIP - POWER	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	JOHN DEERE 4-WHEEL DRIVE LOADE	6/28/1905	82,578.90	10.00	120.00	688.16	82,578.90	-	82,578.90	-
Water	6512	6512	6512000	EQUIP - POWER	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water	57772/	Public Works	WATER OPERATION	ADD'L EQUIP FOR LOADER (FAS#65	6/28/1905	10,430.07	10.00	120.00	86.92	10,430.07	-	10,430.07	-
Water	6514	6514	6514000	VEHIC	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	2006 FORD TRUCK F350 - NEW	6/28/1905	27,364.84	10.00	120.00	228.04	27,364.84	-	27,364.84	-
Water	6515	6515	6515000	VEHIC	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	2006 FORD TRUCK RANGER XLT SUP	6/28/1905	14,371.50	10.00	120.00	119.76	14,371.50	-	14,371.50	-
Water	6516	6516	6516000	VEHIC	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	2006 FORD TRUCK RANGER XLT SUP	6/28/1905	14,371.50	10.00	120.00	119.76	14,371.50	-	14,371.50	-
Water	6517	6517	6517000	VEHIC	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	2006 FORD TRUCK RANGER XLT SUP	6/28/1905	14,371.50	10.00	120.00	119.76	14,371.50	-	14,371.50	-
Water	6573	6573	6573000	EQUIP - 20	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water	26003	Public Works	WATER OPERATION	SCADA Upgrades - Main System	12/30/2005	741,153.58	20.00	240.00	3,088.14	426,163.31	37,057.68	463,220.99	277,932.59
Water	6617	6617	6617000	EQUIP - 7	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	POINT OF ENTRY (POE) TRANSCEIV	6/28/1905	9,530.04	7.00	84.00	113.45	9,530.04	-	9,530.04	-
Water	6809	6809	6809002	EQUIP - 10	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	Analyzer, CL2	6/28/1905	5,992.60	10.00	120.00	49.94	5,992.60	-	5,992.60	-
Water	6809	6809	6809003	EQUIP - PROCESS	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	Aqueous Ammonia Tank, Plastic	12/30/2005	5,677.20	30.00	360.00	15.77	2,176.26	189.24	2,365.50	3,311.70
Water	6809	6809	6809006	EQUIP - PROCESS	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	Generator	12/30/2005	362,710.00	30.00	360.00	1,007.53	139,038.83	12,090.33	151,129.17	211,580.83

Type	ID #	Asset ID	HCA Asset ID	Subclass Code	Fund	Pam Fund for JE	Asset GL Account	Depreciation Acct	Accumulated Dep. Acct	Activities	Project	Department	Division	Description	Acquisition Date	Purchase Cost	LIFE	LIFE-MOS	MO DEPN AMT	BEG DEP 2018	PERIOD DEPRECIATION 2018	ACCUMULATED DEPRECIATION 2018	BOOK VALUE
Water	6809	6809	6809007	EQUIP - PROCESS	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	Fuel Tank, DBL-Wall Steel	12/30/2005	13,877.60	30.00	360.00	38.55	5,319.75	462.59	5,782.33	8,095.27
Water	6809	6809	6809008	EQUIP - 20	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	PLC Cabinet with Outside Tower	12/30/2005	63,080.00	20.00	240.00	262.83	36,271.00	3,154.00	39,425.00	23,655.00
Water	6809	6809	6809009	EQUIP - PROCESS	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	Pump Skids (3) - Dual Pump with Controls	12/30/2005	37,848.00	30.00	360.00	105.13	14,508.40	1,261.60	15,770.00	22,078.00
Water	6809	6809	6809010	EQUIP - PROCESS	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	Sodium Hypochlorite Storage Tank, Plastic	12/30/2005	7,885.00	30.00	360.00	21.90	3,022.58	262.83	3,285.42	4,599.58
Water	6809	6809	6809011	EQUIP - PROCESS	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	Compressor, Air w/Enclosure	12/30/2005	22,078.00	30.00	360.00	61.33	8,463.23	735.93	9,199.17	12,878.83
Water	6809	6809	6809012	EQUIP - PROCESS	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	Switchboard / Switchgear Sections	12/30/2005	220,780.00	30.00	360.00	613.28	84,632.33	7,359.33	91,991.67	128,788.33
Water	6809	6809	6809013	EQUIP - PROCESS	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	Transfer Switch	12/30/2005	37,848.00	30.00	360.00	105.13	14,508.40	1,261.60	15,770.00	22,078.00
Water	6809	6809	6809014	EQUIP - PROCESS	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	VFDs (4) for Well Pumps	12/30/2005	201,856.00	30.00	360.00	560.71	77,378.13	6,728.53	84,106.67	117,749.33
Water	6809	6809	6809015	EQUIP - PROCESS	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	Water Softener Tanks (2)	12/30/2005	9,462.00	30.00	360.00	26.28	3,627.10	315.40	3,942.50	5,519.50
Water	6809	6809	6809016	EQUIP - PROCESS	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	Well 28 Pump	12/30/2005	252,320.00	30.00	360.00	700.89	96,722.67	8,410.67	105,133.33	147,186.67
Water	6809	6809	6809017	EQUIP - PROCESS	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	Well 28 Valves, Meters, Gauges	12/30/2005	31,540.00	30.00	360.00	87.61	12,090.33	1,051.33	13,141.67	18,398.33
Water	6809	6809	6809018	EQUIP - PROCESS	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	Well 29 Pump	12/30/2005	331,170.00	30.00	360.00	919.92	126,948.50	11,039.00	137,987.50	193,182.50
Water	6809	6809	6809019	EQUIP - PROCESS	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	Well 29 Valves, Meters, Gauges	12/30/2005	31,540.00	30.00	360.00	87.61	12,090.33	1,051.33	13,141.67	18,398.33
Water	6809	6809	6809020	EQUIP - PROCESS	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	Well 30 Pump	12/30/2005	252,320.00	30.00	360.00	700.89	96,722.67	8,410.67	105,133.33	147,186.67
Water	6809	6809	6809021	EQUIP - PROCESS	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	Well 30 Valves, Meters, Gauges	12/30/2005	31,540.00	30.00	360.00	87.61	12,090.33	1,051.33	13,141.67	18,398.33
Water	6809	6809	6809022	EQUIP - PROCESS	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	Well 31 Pump	12/30/2005	230,242.00	30.00	360.00	639.56	88,259.43	7,674.73	95,934.17	134,307.83
Water	6809	6809	6809023	EQUIP - PROCESS	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	Well 31 Valves, Meters, Gauges	12/30/2005	31,540.00	30.00	360.00	87.61	12,090.33	1,051.33	13,141.67	18,398.33
Water	8688		ME2017390	EQUIP - Trailer	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water	ADD	Public Works	WATER OPERATION	12,000 LB TRAILER-WHITE	6/28/1905	16,000.00	10.00	120.00	133.33	16,000.00	-	16,000.00	-
Water	8689		ME2017392	EQUIP - 7	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water	ADD	Public Works	WATER OPERATION	VXU #1	6/28/1905	25,000.00	7.00	84.00	297.62	25,000.00	-	25,000.00	-
Water	6721	6721	6721000	VEHIC	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	2007 HONDA CIVIC HYBRID - NEW	6/29/1905	23,424.11	10.00	120.00	195.20	23,424.11	-	23,424.11	-
Water	6722	6722	6722000	EQUIP - POWER	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	PACIFIC TEK PV - 800DHO POWER	6/29/1905	48,793.39	10.00	120.00	406.61	48,793.39	-	48,793.39	-
Water	7280	7280	7280001	EQUIP - PROCESS	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	Well 32 Pump	12/30/2006	338,279.20	30.00	360.00	939.66	118,397.72	11,275.97	129,673.69	208,605.50
Water	7280	7280	7280002	EQUIP - PROCESS	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	Well 32 Valves, Meters, Gauges	12/30/2006	37,586.58	30.00	360.00	104.41	13,155.30	1,252.89	14,408.19	23,178.39
Water	7280	7280	7280004	EQUIP - PROCESS	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	Well 33 Valves, Meters, Gauges	12/30/2006	37,586.58	30.00	360.00	104.41	13,155.30	1,252.89	14,408.19	23,178.39
Water	7589	7589	7589001	EQUIP - PROCESS	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	Standby Generator	12/30/2006	14,625.29	30.00	360.00	40.63	5,118.85	487.51	5,606.36	9,018.93
Water	7589	7589	7589003	EQUIP - 20	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	PLC Cabinet with Outside Tower	12/30/2006	65,001.27	20.00	240.00	270.84	34,125.67	3,250.06	37,375.73	27,625.54
Water	7589	7589	7589004	EQUIP - PROCESS	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	Piping, Valves, Flow Meter	12/30/2006	97,501.91	30.00	360.00	270.84	34,125.67	3,250.06	37,375.73	60,126.18
Water	7590	7590	7590001	EQUIP - PROCESS	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	Standby Generator	12/30/2006	2,056.21	30.00	360.00	5.71	719.67	68.54	788.22	1,268.00
Water	7590	7590	7590003	EQUIP - 20	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	PLC Cabinet with Outside Tower	12/30/2006	9,138.73	20.00	240.00	38.08	4,797.83	456.94	5,254.77	3,883.96
Water	7590	7590	7590004	EQUIP - PROCESS	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	Piping, Valves, Flow Meter	12/30/2006	13,708.09	30.00	360.00	38.08	4,797.83	456.94	5,254.77	8,453.32
Water	7566	7566	7566001	EQUIP - PROCESS	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	RO Building Antiscalent Storage Tank	12/30/2007	579.02	30.00	360.00	1.61	183.36	19.30	202.66	376.36
Water	7566	7566	7566002	EQUIP - PROCESS	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	RO Building RO Hypochlorite Tank	12/30/2007	647.14	30.00	360.00	1.80	204.93	21.57	226.50	420.64
Water	7566	7566	7566003	EQUIP - PROCESS	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	RO Building Plastic Tank (Spare)	12/30/2007	681.20	30.00	360.00	1.89	215.71	22.71	238.42	442.78
Water	7566	7566	7566004	EQUIP - PROCESS	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	Chemical Building Ammonia Tank	12/30/2007	1,021.81	30.00	360.00	2.84	323.57	34.06	357.63	664.17
Water	7566	7566	7566005	EQUIP - PROCESS	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	Chemical Building CL2 Tank	12/30/2007	1,021.81	30.00	360.00	2.84	323.57	34.06	357.63	664.17
Water	7566	7566	7566006	EQUIP - PROCESS	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	RO Building RO NAOH Tank 1	12/30/2007	1,192.11	30.00	360.00	3.31	377.50	39.74	417.24	774.87
Water	7566	7566	7566007	EQUIP - PROCESS	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	RO Building RO NAOH Tank 2	12/30/2007	1,192.11	30.00	360.00	3.31	377.50	39.74	417.24	774.87
Water	7566	7566	7566008	EQUIP - PROCESS	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	RO Building CIP System Chem Tank	12/30/2007	1,362.41	30.00	360.00	3.78	431.43	45.41	476.84	885.56
Water	7566	7566	7566009	EQUIP - PROCESS	991	991	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water	066009	Public Works	WATER OPERATION	RO Building CIP System Tank	12/30/2007	1,362.41	30.00	360.00	3.78	431.43	45.41	476.84	885.56

Type	ID #	Asset ID	HCA Asset ID	Subclass Code	Fund	Pam Fund for JE	Asset GL Account	Depreciation Acct	Accumulated Dep. Acct	Activities	Project	Department	Division	Description	Acquisition Date	Purchase Cost	LIFE	LIFE-MOS	MO DEPN AMT	BEG DEP 2018	PERIOD DEPRECIATION 2018	ACCUMULATED DEPRECIATION 2018	BOOK VALUE
Water	7566	7566	7566010	EQUIP - PROCESS	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	BS 6 Magmeter for United	12/30/2007	1,703.01	30.00	360.00	4.73	539.29	56.77	596.05	1,106.96
Water	7566	7566	7566011	EQUIP - PROCESS	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	Chemical Building Chemical Pumps (4)	12/30/2007	2,043.61	30.00	360.00	5.68	647.14	68.12	715.26	1,328.35
Water	7566	7566	7566012	EQUIP - PROCESS	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	Chemical Building Chemical Pumps (4)	12/30/2007	2,043.61	30.00	360.00	5.68	647.14	68.12	715.26	1,328.35
Water	7566	7566	7566013	EQUIP - PROCESS	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	Chemical Building Magmeter 1	12/30/2007	2,043.61	30.00	360.00	5.68	647.14	68.12	715.26	1,328.35
Water	7566	7566	7566014	EQUIP - PROCESS	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	Chemical Building Magmeter 2	12/30/2007	2,043.61	30.00	360.00	5.68	647.14	68.12	715.26	1,328.35
Water	7566	7566	7566015	EQUIP - PROCESS	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	Chemical Building Magmeter 3	12/30/2007	2,043.61	30.00	360.00	5.68	647.14	68.12	715.26	1,328.35
Water	7566	7566	7566016	EQUIP - PROCESS	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	BS 6 Magmeter for Permeate	12/30/2007	2,043.61	30.00	360.00	5.68	647.14	68.12	715.26	1,328.35
Water	7566	7566	7566017	EQUIP - PROCESS	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	South Power Bldg Fuel Tank	12/30/2007	2,384.21	30.00	360.00	6.62	755.00	79.47	834.47	1,549.74
Water	7566	7566	7566018	EQUIP - PROCESS	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	BS 6 United Pump	12/30/2007	3,065.42	30.00	360.00	8.52	970.72	102.18	1,072.90	1,992.52
Water	7566	7566	7566019	EQUIP - PROCESS	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	RO Building RO Chemical Pumps (6)	12/30/2007	3,065.42	30.00	360.00	8.52	970.72	102.18	1,072.90	1,992.52
Water	7566	7566	7566020	EQUIP - PROCESS	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	RO Building Permeate Room VFD 1	12/30/2007	4,427.82	30.00	360.00	12.30	1,402.14	147.59	1,549.74	2,878.08
Water	7566	7566	7566021	EQUIP - PROCESS	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	RO Building Permeate Room VFD 2	12/30/2007	4,427.82	30.00	360.00	12.30	1,402.14	147.59	1,549.74	2,878.08
Water	7566	7566	7566022	EQUIP - PROCESS	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	RO Building Permeate Room VFD 3	12/30/2007	4,427.82	30.00	360.00	12.30	1,402.14	147.59	1,549.74	2,878.08
Water	7566	7566	7566023	EQUIP - PROCESS	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	RO Building Cartridge Pre-Filter Units 1-4	12/30/2007	6,812.04	30.00	360.00	18.92	2,157.14	227.07	2,384.21	4,427.82
Water	7566	7566	7566024	EQUIP - PROCESS	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	RO Building CIP System Water Pump	12/30/2007	6,812.04	30.00	360.00	18.92	2,157.14	227.07	2,384.21	4,427.82
Water	7566	7566	7566026	EQUIP - 20	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	Chemical Building Lab PLC	12/30/2007	8,515.04	20.00	240.00	35.48	4,044.65	425.75	4,470.40	4,044.65
Water	7566	7566	7566027	EQUIP - PROCESS	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	BS 6 Permeate Pump	12/30/2007	8,515.04	30.00	360.00	23.65	2,696.43	283.83	2,980.27	5,534.78
Water	7566	7566	7566028	EQUIP - 20	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	RO Building PLC	12/30/2007	8,515.04	20.00	240.00	35.48	4,044.65	425.75	4,470.40	4,044.65
Water	7566	7566	7566030	EQUIP - 20	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	RO Building PLC with LOS	12/30/2007	9,536.85	20.00	240.00	39.74	4,530.00	476.84	5,006.85	4,530.00
Water	7566	7566	7566032	EQUIP - PROCESS	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	RO Building Permeate Booster Pump 1	12/30/2007	11,921.06	30.00	360.00	33.11	3,775.00	397.37	4,172.37	7,748.69
Water	7566	7566	7566033	EQUIP - PROCESS	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	RO Building Permeate Booster Pump 2	12/30/2007	11,921.06	30.00	360.00	33.11	3,775.00	397.37	4,172.37	7,748.69
Water	7566	7566	7566034	EQUIP - PROCESS	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	RO Building Permeate Booster Pump 3	12/30/2007	11,921.06	30.00	360.00	33.11	3,775.00	397.37	4,172.37	7,748.69
Water	7566	7566	7566035	EQUIP - PROCESS	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	RO Building Switchboard Permeate Room	12/30/2007	27,248.14	30.00	360.00	75.69	8,628.58	908.27	9,536.85	17,711.29
Water	7566	7566	7566036	EQUIP - PROCESS	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	RO Building Solar Panels w/Inverter 10.5kW	12/30/2007	34,741.38	30.00	360.00	96.50	11,001.44	1,158.05	12,159.48	22,581.90
Water	7566	7566	7566037	EQUIP - PROCESS	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	South Power Bldg Generator w/ATS 3000A	12/30/2007	64,714.33	30.00	360.00	179.76	20,492.87	2,157.14	22,650.02	42,064.32
Water	7566	7566	7566038	EQUIP - PROCESS	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	RO Building Plant Piping In-ground	12/30/2007	86,001.94	30.00	360.00	238.89	27,233.95	2,866.73	30,100.68	55,901.26
Water	7566	7566	7566039	EQUIP - PROCESS	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	RO Building Process Piping (SS) - total plant	12/30/2007	172,208.25	30.00	360.00	478.36	54,532.61	5,740.27	60,272.89	111,935.36
Water	7566	7566	7566040	EQUIP - PROCESS	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	RO Building RO Filter Trains 1-3	12/30/2007	647,143.33	30.00	360.00	1,797.62	204,928.72	21,571.44	226,500.16	420,643.16
Water	7567	7567	7567001	EQUIP - PROCESS	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	RO Building Antiscalent Storage Tank	12/30/2007	4,772.61	30.00	360.00	13.26	1,511.33	159.09	1,670.41	3,102.20
Water	7567	7567	7567002	EQUIP - PROCESS	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	RO Building RO Hypochlorite Tank	12/30/2007	5,334.09	30.00	360.00	14.82	1,689.13	177.80	1,866.93	3,467.16
Water	7567	7567	7567003	EQUIP - PROCESS	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	RO Building Plastic Tank (Spare)	12/30/2007	5,614.83	30.00	360.00	15.60	1,778.03	187.16	1,965.19	3,649.64
Water	7567	7567	7567004	EQUIP - PROCESS	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	Chemical Building Ammonia Tank	12/30/2007	8,422.25	30.00	360.00	23.40	2,667.05	280.74	2,947.79	5,474.46
Water	7567	7567	7567005	EQUIP - PROCESS	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	Chemical Building CL2 Tank	12/30/2007	8,422.25	30.00	360.00	23.40	2,667.05	280.74	2,947.79	5,474.46
Water	7567	7567	7567006	EQUIP - PROCESS	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	RO Building RO NAOH Tank 1	12/30/2007	9,825.96	30.00	360.00	27.29	3,111.55	327.53	3,439.09	6,386.87
Water	7567	7567	7567007	EQUIP - PROCESS	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	RO Building RO NAOH Tank 2	12/30/2007	9,825.96	30.00	360.00	27.29	3,111.55	327.53	3,439.09	6,386.87
Water	7567	7567	7567008	EQUIP - PROCESS	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	RO Building CIP System Chem Tank	12/30/2007	11,229.67	30.00	360.00	31.19	3,556.06	374.32	3,930.38	7,299.28
Water	7567	7567	7567009	EQUIP - PROCESS	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	RO Building CIP System Tank	12/30/2007	11,229.67	30.00	360.00	31.19	3,556.06	374.32	3,930.38	7,299.28
Water	7567	7567	7567010	EQUIP - PROCESS	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	BS 6 Magmeter for United	12/30/2007	14,037.09	30.00	360.00	38.99	4,445.08	467.90	4,912.98	9,124.11
Water	7567	7567	7567011	EQUIP - PROCESS	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	Chemical Building Chemical Pumps (4)	12/30/2007	16,844.50	30.00	360.00	46.79	5,334.09	561.48	5,895.58	10,948.93

Type	ID #	Asset ID	HCA Asset ID	Subclass Code	Fund	Pam Fund for JE	Asset GL Account	Depreciation Acct	Accumulated Dep. Acct	Activities	Project	Department	Division	Description	Acquisition Date	Purchase Cost	LIFE	LIFE-MOS	MO DEPN AMT	BEG DEP 2018	PERIOD DEPRECIATION 2018	ACCUMULATED DEPRECIATION 2018	BOOK VALUE
Water	7567	7567	7567012	EQUIP - PROCESS	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	Chemical Building Chemical Pumps (4)	12/30/2007	16,844.50	30.00	360.00	46.79	5,334.09	561.48	5,895.58	10,948.93
Water	7567	7567	7567013	EQUIP - PROCESS	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	Chemical Building Magmeter 1	12/30/2007	16,844.50	30.00	360.00	46.79	5,334.09	561.48	5,895.58	10,948.93
Water	7567	7567	7567014	EQUIP - PROCESS	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	Chemical Building Magmeter 2	12/30/2007	16,844.50	30.00	360.00	46.79	5,334.09	561.48	5,895.58	10,948.93
Water	7567	7567	7567015	EQUIP - PROCESS	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	Chemical Building Magmeter 3	12/30/2007	16,844.50	30.00	360.00	46.79	5,334.09	561.48	5,895.58	10,948.93
Water	7567	7567	7567016	EQUIP - PROCESS	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	BS 6 Magmeter for Permeate	12/30/2007	16,844.50	30.00	360.00	46.79	5,334.09	561.48	5,895.58	10,948.93
Water	7567	7567	7567017	EQUIP - PROCESS	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	South Power Bldg Fuel Tank	12/30/2007	19,651.92	30.00	360.00	54.59	6,223.11	655.06	6,878.17	12,773.75
Water	7567	7567	7567018	EQUIP - PROCESS	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	BS 6 United Pump	12/30/2007	25,266.75	30.00	360.00	70.19	8,001.14	842.23	8,843.36	16,423.39
Water	7567	7567	7567019	EQUIP - PROCESS	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	RO Building RO Chemical Pumps (6)	12/30/2007	25,266.75	30.00	360.00	70.19	8,001.14	842.23	8,843.36	16,423.39
Water	7567	7567	7567020	EQUIP - PROCESS	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	RO Building Permeate Room VFD 1	12/30/2007	36,496.42	30.00	360.00	101.38	11,557.20	1,216.55	12,773.75	23,722.67
Water	7567	7567	7567021	EQUIP - PROCESS	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	RO Building Permeate Room VFD 2	12/30/2007	36,496.42	30.00	360.00	101.38	11,557.20	1,216.55	12,773.75	23,722.67
Water	7567	7567	7567022	EQUIP - PROCESS	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	RO Building Permeate Room VFD 3	12/30/2007	36,496.42	30.00	360.00	101.38	11,557.20	1,216.55	12,773.75	23,722.67
Water	7567	7567	7567023	EQUIP - PROCESS	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	RO Building Cartridge Pre-Filter Units 1-4	12/30/2007	56,148.34	30.00	360.00	155.97	17,780.31	1,871.61	19,651.92	36,496.42
Water	7567	7567	7567024	EQUIP - PROCESS	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	RO Building CIP System Water Pump	12/30/2007	56,148.34	30.00	360.00	155.97	17,780.31	1,871.61	19,651.92	36,496.42
Water	7567	7567	7567026	EQUIP - 20	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	Chemical Building Lab PLC	12/30/2007	70,185.43	20.00	240.00	292.44	33,338.08	3,509.27	36,847.35	33,338.08
Water	7567	7567	7567027	EQUIP - PROCESS	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	BS 6 Permeate Pump	12/30/2007	70,185.43	30.00	360.00	194.96	22,225.39	2,339.51	24,564.90	45,620.53
Water	7567	7567	7567028	EQUIP - 20	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	RO Building PLC	12/30/2007	70,185.43	20.00	240.00	292.44	33,338.08	3,509.27	36,847.35	33,338.08
Water	7567	7567	7567030	EQUIP - 20	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	RO Building PLC with LOS	12/30/2007	78,607.68	20.00	240.00	327.53	37,338.65	3,930.38	41,269.03	37,338.65
Water	7567	7567	7567032	EQUIP - PROCESS	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	RO Building Permeate Booster Pump 1	12/30/2007	98,259.60	30.00	360.00	272.94	31,115.54	3,275.32	34,390.86	63,868.74
Water	7567	7567	7567033	EQUIP - PROCESS	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	RO Building Permeate Booster Pump 2	12/30/2007	98,259.60	30.00	360.00	272.94	31,115.54	3,275.32	34,390.86	63,868.74
Water	7567	7567	7567034	EQUIP - PROCESS	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	RO Building Permeate Booster Pump 3	12/30/2007	98,259.60	30.00	360.00	272.94	31,115.54	3,275.32	34,390.86	63,868.74
Water	7567	7567	7567035	EQUIP - PROCESS	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	RO Building Switchboard Permeate Room	12/30/2007	224,593.37	30.00	360.00	623.87	71,121.23	7,486.45	78,607.68	145,985.69
Water	7567	7567	7567036	EQUIP - PROCESS	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	RO Building Solar Panels w/Inverter 10.5kW	12/30/2007	286,356.54	30.00	360.00	795.43	90,679.57	9,545.22	100,224.79	186,131.75
Water	7567	7567	7567037	EQUIP - PROCESS	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	South Power Bldg Generator w/ATS 3000A	12/30/2007	533,409.25	30.00	360.00	1,481.69	168,912.93	17,780.31	186,693.24	346,716.01
Water	7567	7567	7567038	EQUIP - PROCESS	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	RO Building Plant Piping In-ground	12/30/2007	708,872.82	30.00	360.00	1,969.09	224,476.39	23,629.09	248,105.49	460,767.33
Water	7567	7567	7567039	EQUIP - PROCESS	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	RO Building Process Piping (SS) - total plant	12/30/2007	1,419,430.09	30.00	360.00	3,942.86	449,486.19	47,314.34	496,800.53	922,629.56
Water	7567	7567	7567040	EQUIP - PROCESS	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	RO Building RO Filter Trains 1-3	12/30/2007	5,334,092.50	30.00	360.00	14,816.92	1,689,129.29	177,803.08	1,866,932.37	3,467,160.12
Water	7033	7033	7033000	VEHIC	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	2008 FORD F450 SUPER - NEW	12/30/2008	44,687.22	10.00	120.00	372.39	37,984.14	4,468.72	42,452.86	2,234.36
Water	7034	7034	7034000	EQUIP - Trailer	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	2008 TILT TRAILER - NEW	12/30/2008	18,361.20	10.00	120.00	153.01	15,607.02	1,836.12	17,443.14	918.06
Water	7035	7035	7035000	VEHIC	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	2009 FORD TRUCK RANGER - NEW	12/30/2008	15,214.71	10.00	120.00	126.79	12,932.50	1,521.47	14,453.97	760.74
Water	7036	7036	7036000	VEHIC	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	2009 INTL 2-AXLE DUMP TRUCK	12/30/2008	78,185.38	10.00	120.00	651.54	66,457.57	7,818.54	74,276.11	3,909.27
Water	6772	6772	6772003	EQUIP - PROCESS	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	North Gen Bldg Generator 1	12/30/2009	338,905.00	30.00	360.00	941.40	84,726.25	11,296.83	96,023.08	242,881.92
Water	6772	6772	6772004	EQUIP - PROCESS	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	North Gen Bldg Generator 2	12/30/2009	338,905.00	30.00	360.00	941.40	84,726.25	11,296.83	96,023.08	242,881.92
Water	7206	7206	7206000	EQUIP - TOOL	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	2009 AIRMAN PORTABLE AIR COMPR	12/30/2009	14,364.79	10.00	120.00	119.71	10,773.59	1,436.48	12,210.07	2,154.72
Water	7207	7207	7207000	EQUIP - TOOL	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	2009 AIRMAN PORTABLE AIR COMPR	12/30/2009	14,364.79	10.00	120.00	119.71	10,773.59	1,436.48	12,210.07	2,154.72
Water	7208	7208	7208000	EQUIP - POWER	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	2008 GENIE ELECTRIC BOOM LIFT	12/30/2009	40,671.41	10.00	120.00	338.93	30,503.56	4,067.14	34,570.70	6,100.71
Water	7209	7209	7209000	VEHIC	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	2009 UTIL BODY ISUZU CAB CHASS	12/30/2009	33,991.47	10.00	120.00	283.26	25,493.60	3,399.15	28,892.75	5,098.72
Water	7210	7210	7210000	VEHIC	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	2009 UTIL BODY ISUZU CAB CHASS	12/30/2009	33,991.46	10.00	120.00	283.26	25,493.60	3,399.15	28,892.74	5,098.72
Water	7281	7281	7281000	EQUIP - PROCESS	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water	016009	Public Works	WATER OPERATION	CAPITALIZED INTEREST FAS#7280	12/30/2010	91,459.00	30.00	360.00	254.05	19,816.12	3,048.63	22,864.75	68,594.25
Water	7346	7346	7346000	VEHIC	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	2011 FREIGHTLINER DUMP TRK NEW	12/30/2010	97,139.01	10.00	120.00	809.49	63,140.36	9,713.90	72,854.26	24,284.75

Type	ID #	Asset ID	HCA Asset ID	Subclass Code	Fund	Pam Fund for JE	Asset GL Account	Depreciation Acct	Accumulated Dep. Acct	Activities	Project	Department	Division	Description	Acquisition Date	Purchase Cost	LIFE	LIFE-MOS	MO DEPN AMT	BEG DEP 2018	PERIOD DEPRECIATION 2018	ACCUMULATED DEPRECIATION 2018	BOOK VALUE
Water	7347	7347	7347000	VEHIC	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	2011 CHEVROLET COLORADO NEW	12/30/2010	22,179.78	10.00	120.00	184.83	14,416.86	2,217.98	16,634.84	5,544.95
Water	7348	7348	7348000	VEHIC	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	2010 TOYOTA PRIUS USED	12/30/2010	24,183.88	10.00	120.00	201.53	15,719.52	2,418.39	18,137.91	6,045.97
Water	7349	7349	7349000	VEHIC	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	2010 TOYOTA PRIUS USED	12/30/2010	24,183.88	10.00	120.00	201.53	15,719.52	2,418.39	18,137.91	6,045.97
Water	7350	7350	7350000	VEHIC	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	2010 TOYOTA PRIUS USED	12/30/2010	24,183.88	10.00	120.00	201.53	15,719.52	2,418.39	18,137.91	6,045.97
Water	7351	7351	7351000	VEHIC	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	2011 FORD F450 UTILITY NEW	12/30/2010	43,970.09	10.00	120.00	366.42	28,580.56	4,397.01	32,977.57	10,992.52
Water	7497	7497	7497000	VEHIC	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	2012 INT'L CRANE/FLATBED TRUCK	12/30/2011	155,532.62	10.00	120.00	1,296.11	85,542.94	15,553.26	101,096.20	54,436.42
Water	7568	7568	7568000	EQUIP - PROCESS	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water	066009	Public Works	WATER OPERATION	CAPITALIZED INTEREST #066009	12/30/2011	4,759,357.00	30.00	360.00	13,220.44	872,548.78	158,645.23	1,031,194.02	3,728,162.98
Water	6772	6772	6772013	EQUIP - PROCESS	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	Well 22 Valves, Meters, Gauges	12/30/2012	29,470.00	30.00	360.00	81.86	4,420.50	982.33	5,402.83	24,067.17
Water	6772	6772	6772014	EQUIP - PROCESS	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	Well 22 Vertical Turbine Pump	12/30/2012	235,760.00	30.00	360.00	654.89	35,364.00	7,858.67	43,222.67	192,537.33
Water	7659	7659	7659000	EQUIP - POWER	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	SINGLE SPEED WALK BEHIND SAW	12/30/2012	21,383.53	10.00	120.00	178.20	9,622.59	2,138.35	11,760.94	9,622.59
Water	7660	7660	7660000	EQUIP - 7	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	36" BUTTERFLY VALVE	12/30/2012	13,967.63	7.00	84.00	166.28	8,979.19	1,995.38	10,974.57	2,993.06
Water	7661	7661	7661000	EQUIP - 7	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	42" BUTTERFLY VALVE	12/30/2012	15,338.22	7.00	84.00	182.60	9,860.28	2,191.17	12,051.46	3,286.76
Water	7695	7695	7695000	EQUIP - 7	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	WEATHERSHED-5 TON ROOFTOP GAS PACKAGE UNIT	12/30/2013	8,337.68	7.00	84.00	99.26	4,168.84	1,191.10	5,359.94	2,977.74
Water	7851	7851	7851000	EQUIP - PROCESS	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	RO Building RO Hypochlorite Tank PIPING	12/30/2014	22,448.50	30.00	360.00	62.36	1,870.71	748.28	2,618.99	19,829.51
Water	7855	7855	7855001	EQUIP - PROCESS	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water	066010	Public Works	WATER OPERATION	Pumps, Lift (3)	12/30/2014	389,235.00	30.00	360.00	1,081.21	32,436.25	12,974.50	45,410.75	343,824.25
Water	7855	7855	7855002	EQUIP - PROCESS			601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water	066010	Public Works	WATER OPERATION	VFD's (2) RO Feed Pumps	12/30/2014	118,624.00	30.00	360.00	329.51	9,885.33	3,954.13	13,839.47	104,784.53
Water	7855	7855	7855003	EQUIP - PROCESS			601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water	066010	Public Works	WATER OPERATION	VFD's (2) RO Clean/Flush Pumps	12/30/2014	74,140.00	30.00	360.00	205.94	6,178.33	2,471.33	8,649.67	65,490.33
Water	7855	7855	7855004	EQUIP - PROCESS			601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water	066010	Public Works	WATER OPERATION	VFD's (2) Lift Pumps Pumps	12/30/2014	74,140.00	30.00	360.00	205.94	6,178.33	2,471.33	8,649.67	65,490.33
Water	7855	7855	7855005	EQUIP - PROCESS			601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water	066010	Public Works	WATER OPERATION	PV Control Panel & Rooftop System	12/30/2014	1,037,960.00	30.00	360.00	2,883.22	86,496.67	34,598.67	121,095.33	916,864.67
Water	7855	7855	7855006	EQUIP - PROCESS			601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water	066010	Public Works	WATER OPERATION	SCADA Panel	12/30/2014	111,210.00	20.00	240.00	463.38	13,901.25	5,560.50	19,461.75	91,748.25
Water	7855	7855	7855007	EQUIP - PROCESS			601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water	066010	Public Works	WATER OPERATION	MCC's	12/30/2014	77,847.00	30.00	360.00	216.24	6,487.25	2,594.90	9,082.15	68,764.85
Water	7855	7855	7855008	EQUIP - PROCESS			601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water	066010	Public Works	WATER OPERATION	Switchgear / Switchboard	12/30/2014	415,184.00	30.00	360.00	1,153.29	34,598.67	13,839.47	48,438.13	366,745.87
Water	7855	7855	7855009	EQUIP - PROCESS			601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water	066010	Public Works	WATER OPERATION	Compressors (2) w/Receiver Tanks	12/30/2014	88,968.00	30.00	360.00	247.13	7,414.00	2,965.60	10,379.60	78,588.40
Water	7855	7855	7855010	EQUIP - PROCESS			601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water	066010	Public Works	WATER OPERATION	Plastic Caustic/Acid Tanks (2)	12/30/2014	14,828.00	30.00	360.00	41.19	1,235.67	494.27	1,729.93	13,098.07
Water	7855	7855	7855011	EQUIP - PROCESS			601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water	066010	Public Works	WATER OPERATION	Pumps, Vertical Solution (4)	12/30/2014	59,312.00	30.00	360.00	164.76	4,942.67	1,977.07	6,919.73	52,392.27
Water	7855	7855	7855012	EQUIP - PROCESS			601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water	066010	Public Works	WATER OPERATION	Membrane Filtration System	12/30/2014	5,857,060.00	30.00	360.00	16,269.61	488,088.33	195,235.33	683,323.67	5,173,736.33
Water	7855	7855	7855013	EQUIP - PROCESS			601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water	066010	Public Works	WATER OPERATION	Pumps, Reverse Filtration (2)	12/30/2014	44,484.00	30.00	360.00	123.57	3,707.00	1,482.80	5,189.80	39,294.20
Water	7855	7855	7855014	EQUIP - PROCESS			601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water	066010	Public Works	WATER OPERATION	Plastic Solution Storage Tank	12/30/2014	12,974.50	30.00	360.00	36.04	1,081.21	432.48	1,513.69	11,460.81
Water	7855	7855	7855015	EQUIP - PROCESS			601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water	066010	Public Works	WATER OPERATION	Strainers, Auto (2)	12/30/2014	118,624.00	30.00	360.00	329.51	9,885.33	3,954.13	13,839.47	104,784.53
Water	7855	7855	7855016	EQUIP - PROCESS			601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water	066010	Public Works	WATER OPERATION	Water Softening System	12/30/2014	7,414.00	30.00	360.00	20.59	617.83	247.13	864.97	6,549.03
Water	7855	7855	7855017	EQUIP - PROCESS			601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water	066010	Public Works	WATER OPERATION	Pumps, RO Feed (2)	12/30/2014	741,400.00	30.00	360.00	2,059.44	61,783.33	24,713.33	86,496.67	654,903.33
Water	7855	7855	7855018	EQUIP - PROCESS			601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water	066010	Public Works	WATER OPERATION	Pump, RO Flush (1)	12/30/2014	252,076.00	30.00	360.00	700.21	21,006.33	8,402.53	29,408.87	222,667.13
Water	7855	7855	7855019	EQUIP - PROCESS			601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water	066010	Public Works	WATER OPERATION	Storage Tank, FRP	12/30/2014	48,191.00	30.00	360.00	133.86	4,015.92	1,606.37	5,622.28	42,568.72
Water	7855	7855	7855020	EQUIP - PROCESS			601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water	066010	Public Works	WATER OPERATION	Generator, Portable 150KW	12/30/2014	103,796.00	30.00	360.00	288.32	8,649.67	3,459.87	12,109.53	91,686.47
Water	7855	7855	7855021	EQUIP - PROCESS			601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water	066010	Public Works	WATER OPERATION	Pump, Blending Centrifical	12/30/2014	74,140.00	30.00	360.00	205.94	6,178.33	2,471.33	8,649.67	65,490.33
Water	7855	7855	7855022	EQUIP - PROCESS			601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water	066010	Public Works	WATER OPERATION	RO Heating/Cleaning Unit	12/30/2014	18,535.00	30.00	360.00	51.49	1,544.58	617.83	2,162.42	16,372.58
Water	7855	7855	7855023	EQUIP - PROCESS			601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water	066010	Public Works	WATER OPERATION	SCADA Panel	12/30/2014	111,210.00	20.00	240.00	463.38	13,901.25	5,560.50	19,461.75	91,748.25
Water	7855	7855	7855024	EQUIP - PROCESS			601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water	066010	Public Works	WATER OPERATION	RO Trains (2) w/Controls	12/30/2014	5,782,920.00	30.00	360.00	16,063.67	481,910.00	192,764.00	674,674.00	5,108,246.00
Water	7855	7855	7855025	EQUIP - PROCESS			601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water	066010	Public Works	WATER OPERATION	Tanks, Liquid Lime w/mixer (2)	12/30/2014	55,605.00	30.00	360.00	154.46	4,633.75	1,853.50	6,487.25	49,117.75

Type	ID #	Asset ID	HCA Asset ID	Subclass Code	Fund	Pam Fund for JE	Asset GL Account	Depreciation Acct	Accumulated Dep. Acct	Activities	Project	Department	Division	Description	Acquisition Date	Purchase Cost	LIFE	LIFE-MOS	MO DEPN AMT	BEG DEP 2018	PERIOD DEPRECIATION 2018	ACCUMULATED DEPRECIATION 2018	BOOK VALUE
Water	7855	7855	7855026	EQUIP - PROCESS			601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water	066010	Public Works	WATER OPERATION	Tanks, Sodium Bisulfite (2)	12/30/2014	29,656.00	30.00	360.00	82.38	2,471.33	988.53	3,459.87	26,196.13
Water	7855	7855	7855027	EQUIP - PROCESS			601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water	066010	Public Works	WATER OPERATION	Tank, Sodium Hypo (1)	12/30/2014	29,656.00	30.00	360.00	82.38	2,471.33	988.53	3,459.87	26,196.13
Water	7855	7855	7855028	EQUIP - PROCESS			601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water	066010	Public Works	WATER OPERATION	Tank, Citric (1)	12/30/2014	29,656.00	30.00	360.00	82.38	2,471.33	988.53	3,459.87	26,196.13
Water	7855	7855	7855029	EQUIP - PROCESS			601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water	066010	Public Works	WATER OPERATION	Tank, Hydrogen Peroxide (1)	12/30/2014	25,949.00	30.00	360.00	72.08	2,162.42	864.97	3,027.38	22,921.62
Water	7855	7855	7855030	EQUIP - PROCESS			601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water	066010	Public Works	WATER OPERATION	Tank, Pretreatment (1)	12/30/2014	18,535.00	30.00	360.00	51.49	1,544.58	617.83	2,162.42	16,372.58
Water	7855	7855	7855031	EQUIP - PROCESS			601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water	066010	Public Works	WATER OPERATION	Tank, Sulferic Acid - Saddle-mtd (1)	12/30/2014	48,191.00	30.00	360.00	133.86	4,015.92	1,606.37	5,622.28	42,568.72
Water	7855	7855	7855032	EQUIP - PROCESS			601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water	066010	Public Works	WATER OPERATION	Pumps, Metering (6)	12/30/2014	22,242.00	30.00	360.00	61.78	1,853.50	741.40	2,594.90	19,647.10
Water	7855	7855	7855033	EQUIP - PROCESS			601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water	066010	Public Works	WATER OPERATION	Pumps, Chemical Transfer (12)	12/30/2014	66,726.00	30.00	360.00	185.35	5,560.50	2,224.20	7,784.70	58,941.30
Water	7855	7855	7855034	EQUIP - PROCESS			601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water	066010	Public Works	WATER OPERATION	Pumps, Chemical Sump (8)	12/30/2014	47,449.60	30.00	360.00	131.80	3,954.13	1,581.65	5,535.79	41,913.81
Water	7855	7855	7855035	EQUIP - PROCESS			601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water	066010	Public Works	WATER OPERATION	UV System, In-Line	12/30/2014	1,556,940.00	30.00	360.00	4,324.83	129,745.00	51,898.00	181,643.00	1,375,297.00
Water	7855	7855	7855036	EQUIP - PROCESS			601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water	066010	Public Works	WATER OPERATION	SCADA Panels (2)	12/30/2014	222,420.00	20.00	240.00	926.75	27,802.50	11,121.00	38,923.50	183,496.50
Water	7855	7855	7855037	EQUIP - PROCESS			601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water	066010	Public Works	WATER OPERATION	Pumps, Finished Well (2)	12/30/2014	741,400.00	30.00	360.00	2,059.44	61,783.33	24,713.33	86,496.67	654,903.33
Water	7855	7855	7855038	EQUIP - PROCESS			601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water	066010	Public Works	WATER OPERATION	Pumps, Finished Well (2)	12/30/2014	333,630.00	30.00	360.00	926.75	27,802.50	11,121.00	38,923.50	294,706.50
Water	7855	7855	7855039	EQUIP - PROCESS			601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water	066010	Public Works	WATER OPERATION	Decarbonator Vessels (2) 12'D x 30'H	12/30/2014	518,980.00	30.00	360.00	1,441.61	43,248.33	17,299.33	60,547.67	458,432.33
Water	7855	7855	7855040	EQUIP - PROCESS			601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water	066010	Public Works	WATER OPERATION	MCC's	12/30/2014	22,242.00	30.00	360.00	61.78	1,853.50	741.40	2,594.90	19,647.10
Water	7855	7855	7855041	EQUIP - PROCESS			601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water	066010	Public Works	WATER OPERATION	VFD's (4)	12/30/2014	237,248.00	30.00	360.00	659.02	19,770.67	7,908.27	27,678.93	209,569.07
Water	7855	7855	7855042	EQUIP - PROCESS			601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water	066010	Public Works	WATER OPERATION	Switchgear / Switchboard	12/30/2014	333,630.00	30.00	360.00	926.75	27,802.50	11,121.00	38,923.50	294,706.50
Water	7855	7855	7855043	EQUIP - PROCESS			601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water	066010	Public Works	WATER OPERATION	Process Piping, Fittings, Valves	12/30/2014	3,714,414.00	30.00	360.00	10,317.82	309,534.50	123,813.80	433,348.30	3,281,065.70
Water	7855	7855	7855047	EQUIP - PROCESS			601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water	066010	Public Works	WATER OPERATION	SCADA System, Main Programming	12/30/2014	2,965,600.00	20.00	240.00	12,356.67	370,700.00	148,280.00	518,980.00	2,446,620.00
Water	7969	7969	7969001	EQUIP - PROCESS	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	South Power Bldg VFDs (3) for Wells 32,33,34	12/30/2015	360,000.00	30.00	360.00	1,000.00	18,000.00	12,000.00	30,000.00	330,000.00
Water	7969	7969	7969002	EQUIP - PROCESS	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water	156004	Public Works	WATER OPERATION	South Power Bldg Harmonic Balancers (2)	12/30/2015	528,756.66	30.00	360.00	1,468.77	26,437.83	17,625.22	44,063.06	484,693.61
Water	8021	8021	8021000	EQUIP - 20	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water	66008	Public Works	WATER OPERATION	SCADA SECURITY UPGRADES	12/30/2016	308,246.66	20.00	240.00	1,284.36	7,705.54	15,412.33	23,117.87	285,128.79
Water	8029	8029	8029000	EQUIP - PROCESS	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water	156005	Public Works	WATER OPERATION	WELL REHAB 23 & 31	12/30/2016	335,633.25	30.00	360.00	932.31	5,593.89	11,187.78	16,781.66	318,851.59
Water	8072	8072	8072000	EQUIP - IT	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	AZTEC DATA SUPP NETWORKING EQU	12/30/2016	24,732.00	7.00	84.00	294.43	1,766.57	3,533.14	5,299.71	19,432.29
Water	9239			EQUIP - PROCESS			601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	APC SMART UPS EQUIPMENT	6/30/2017	6,162.22	10.00	120.00	51.35	-	616.22	616.22	5,546.00
Water	9319			EQUIP - IT	601		601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	HP Workstation Z8 G4 CTO System	8/30/2018	6,032.92	7.00	84.00	71.82	-	-	-	6,032.92
Water	9302			EQUIP - PROCESS	601	601	601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	TMIX-Heater: Attached to RO CIP Tank	5/30/2018	51,973.25	30.00	360.00	144.37	-	288.74	288.74	51,684.51
Water	9313			EQUIP - PROCESS	601		601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	FILTERTRAK 660SC	7/19/2018	6,681.58	30.00	360.00	18.56	-	-	-	6,681.58
Water	9314			EQUIP - PROCESS	601		601-0000-107.14-00	601-9001-845.83-79	601-0000-107.14-03	Water		Public Works	WATER OPERATION	FILTERTRAK 660SC	7/19/2018	6,681.58	30.00	360.00	18.56	-	-	-	6,681.58
Water	8022	8022	8022000	CIP	601	601	601-0000-107.15-00			Water	106002	Public Works	WATER OPERATION	WATER BACKBONE HUENEME II	7/9/1905	2,209,271.12	-	-	-	-	-	-	2,209,271.12
Water	8023	8023	8023000	CIP	601	601	601-0000-107.15-00			Water	116503	Public Works	WATER OPERATION	RECYCLED WATER RETROFITS	7/9/1905	4,450,277.32	-	-	-	-	-	-	4,450,277.32
Water	8024	8024	8024000	CIP	601	601	601-0000-107.15-00			Water	116505	Public Works	WATER OPERATION	GREAT ASR WELLS	7/9/1905	2,074,855.18	-	-	-	-	-	-	2,074,855.18
Water	8028	8028	8028000	CIP	601	601	601-0000-107.15-00			Water	153120	Public Works	WATER OPERATION	OXNARD BLVD ITS	7/9/1905	188,701.26	-	-	-	-	-	-	188,701.26
Water				CIP	601	601	601-0000-107.15-00			Water	183103	Public Works	WATER OPERATION	Redwood St. Resurfacing	7/10/1905	3,383,176.68	-	-	-	-	-	-	3,383,176.68
Water				CIP	601	601	601-0000-107.15-00			Water	186504	Public Works	WATER OPERATION	Campus Pk ASR Wellpipe P1	7/10/1905	665,036.18	-	-	-	-	-	-	665,036.18
Water	3492	3492	3492000	INFRA	601	601	601-0000-107.17-00	601-9001-845.83-79	601-0000-107.17-04	Water		Public Works	WATER OPERATION	VALVES, MAINS, METERS, MANHOLE	5/7/1905	364,485.28	50.00	600.00	607.48	364,485.28	-	364,485.28	-
Water	3493	3493	3493000	INFRA	601	601	601-0000-107.17-00	601-9001-845.83-79	601-0000-107.17-04	Water		Public Works	WATER OPERATION	VALVES, MAINS, METERS, MANHOLE	5/8/1905	186,452.28	50.00	600.00	310.75	186,452.28	-	186,452.28	-
Water	3495	3495	3495000	INFRA	601	601	601-0000-107.17-00	601-9001-845.83-79	601-0000-107.17-04	Water		Public Works	WATER OPERATION	VALVES, MAINS, METERS, MANHOLE	5/9/1905	290,152.80	50.00	600.00	483.59	290,152.80	-	290,152.80	-
Water	3497	3497	3497000	INFRA	601	601	601-0000-107.17-00	601-9001-845.83-79	601-0000-107.17-04	Water		Public Works	WATER OPERATION	VALVES, MAINS, METERS, MANHOLE	5/10/1905	395,592.12	50.00	600.00	659.32	395,592.12	-	395,592.12	-

Type	ID #	Asset ID	HCA Asset ID	Subclass Code	Fund	Pam Fund for JE	Asset GL Account	Depreciation Acct	Accumulated Dep. Acct	Activities	Project	Department	Division	Description	Acquisition Date	Purchase Cost	LIFE	LIFE-MOS	MO DEPN AMT	BEG DEP 2018	PERIOD DEPRECIATION 2018	ACCUMULATED DEPRECIATION 2018	BOOK VALUE
Water	3499	3499	3499000	INFRA	601	601	601-0000-107.17-00	601-9001-845.83-79	601-0000-107.17-04	Water		Public Works	WATER OPERATION	VALVES, MAINS, METERS, MANHOLE	5/11/1905	410,942.70	50.00	600.00	684.90	410,942.70	-	410,942.70	-
Water	3501	3501	3501000	INFRA	601	601	601-0000-107.17-00	601-9001-845.83-79	601-0000-107.17-04	Water		Public Works	WATER OPERATION	VALVES, MAINS, METERS, MANHOLE	5/12/1905	544,759.11	50.00	600.00	907.93	544,759.11	-	544,759.11	-
Water	3503	3503	3503000	INFRA	601	601	601-0000-107.17-00	601-9001-845.83-79	601-0000-107.17-04	Water		Public Works	WATER OPERATION	VALVES, MAINS, METERS, MANHOLE	5/13/1905	955,221.75	50.00	600.00	1,592.04	955,221.75	-	955,221.75	-
Water	3505	3505	3505000	INFRA	601	601	601-0000-107.17-00	601-9001-845.83-79	601-0000-107.17-04	Water		Public Works	WATER OPERATION	VALVES, MAINS, METERS, MANHOLE	5/14/1905	849,534.21	50.00	600.00	1,415.89	849,534.21	-	849,534.21	-
Water	3507	3507	3507000	INFRA	601	601	601-0000-107.17-00	601-9001-845.83-79	601-0000-107.17-04	Water		Public Works	WATER OPERATION	VALVES, MAINS, METERS, MANHOLE	5/15/1905	1,634,369.94	50.00	600.00	2,723.95	1,634,369.94	-	1,634,369.94	-
Water	3509	3509	3509000	INFRA	601	601	601-0000-107.17-00	601-9001-845.83-79	601-0000-107.17-04	Water		Public Works	WATER OPERATION	VALVES, MAINS, METERS, MANHOLE	5/16/1905	1,149,268.68	50.00	600.00	1,915.45	1,149,268.68	-	1,149,268.68	-
Water	3511	3511	3511000	INFRA	601	601	601-0000-107.17-00	601-9001-845.83-79	601-0000-107.17-04	Water		Public Works	WATER OPERATION	VALVES, MAINS, METERS, MANHOLE	5/17/1905	1,928,752.56	50.00	600.00	3,214.59	1,928,752.56	-	1,928,752.56	-
Water	3513	3513	3513000	INFRA	601	601	601-0000-107.17-00	601-9001-845.83-79	601-0000-107.17-04	Water		Public Works	WATER OPERATION	VALVES, MAINS, METERS, MANHOLE	5/18/1905	1,971,041.31	50.00	600.00	3,285.07	1,971,041.31	-	1,971,041.31	-
Water	3515	3515	3515000	INFRA	601	601	601-0000-107.17-00	601-9001-845.83-79	601-0000-107.17-04	Water		Public Works	WATER OPERATION	VALVES, MAINS, METERS, MANHOLE	5/19/1905	657,348.93	50.00	600.00	1,095.58	657,348.93	-	657,348.93	-
Water	3517	3517	3517000	INFRA	601	601	601-0000-107.17-00	601-9001-845.83-79	601-0000-107.17-04	Water		Public Works	WATER OPERATION	VALVES, MAINS, METERS, MANHOLE	5/20/1905	282,310.56	50.00	600.00	470.52	282,310.56	-	282,310.56	-
Water	3519	3519	3519000	INFRA	601	601	601-0000-107.17-00	601-9001-845.83-79	601-0000-107.17-04	Water		Public Works	WATER OPERATION	VALVES, MAINS, METERS, MANHOLE	5/21/1905	1,072,861.65	50.00	600.00	1,788.10	1,062,133.03	10,728.62	1,072,861.65	-
Water	3521	3521	3521000	INFRA	601	601	601-0000-107.17-00	601-9001-845.83-79	601-0000-107.17-04	Water		Public Works	WATER OPERATION	VALVES, MAINS, METERS, MANHOLE	12/30/1968	818,196.12	50.00	600.00	1,363.66	793,650.24	16,363.92	810,014.16	8,181.96
Water	3523	3523	3523000	INFRA	601	601	601-0000-107.17-00	601-9001-845.83-79	601-0000-107.17-04	Water		Public Works	WATER OPERATION	VALVES, MAINS, METERS, MANHOLE	12/30/1969	734,343.75	50.00	600.00	1,223.91	697,626.56	14,686.88	712,313.44	22,030.31
Water	3525	3525	3525000	INFRA	601	601	601-0000-107.17-00	601-9001-845.83-79	601-0000-107.17-04	Water		Public Works	WATER OPERATION	VALVES, MAINS, METERS, MANHOLE	12/30/1970	712,342.26	50.00	600.00	1,187.24	662,478.30	14,246.85	676,725.15	35,617.11
Water	3527	3527	3527000	INFRA	601	601	601-0000-107.17-00	601-9001-845.83-79	601-0000-107.17-04	Water		Public Works	WATER OPERATION	VALVES, MAINS, METERS, MANHOLE	12/30/1971	2,651,956.02	50.00	600.00	4,419.93	2,413,279.98	53,039.12	2,466,319.10	185,636.92
Water	3529	3529	3529000	INFRA	601	601	601-0000-107.17-00	601-9001-845.83-79	601-0000-107.17-04	Water		Public Works	WATER OPERATION	VALVES, MAINS, METERS, MANHOLE	12/30/1972	729,242.01	50.00	600.00	1,215.40	649,025.39	14,584.84	663,610.23	65,631.78
Water	3531	3531	3531000	INFRA	601	601	601-0000-107.17-00	601-9001-845.83-79	601-0000-107.17-04	Water		Public Works	WATER OPERATION	VALVES, MAINS, METERS, MANHOLE	12/30/1973	987,689.43	50.00	600.00	1,646.15	859,289.80	19,753.79	879,043.59	108,645.84
Water	3533	3533	3533000	INFRA	601	601	601-0000-107.17-00	601-9001-845.83-79	601-0000-107.17-04	Water		Public Works	WATER OPERATION	VALVES, MAINS, METERS, MANHOLE	12/30/1974	1,827,043.47	50.00	600.00	3,045.07	1,552,986.95	36,540.87	1,589,527.82	237,515.65
Water	3535	3535	3535000	INFRA	601	601	601-0000-107.17-00	601-9001-845.83-79	601-0000-107.17-04	Water		Public Works	WATER OPERATION	VALVES, MAINS, METERS, MANHOLE	12/30/1975	696,853.71	50.00	600.00	1,161.42	578,388.58	13,937.07	592,325.65	104,528.06
Water	3537	3537	3537000	INFRA	601	601	601-0000-107.17-00	601-9001-845.83-79	601-0000-107.17-04	Water		Public Works	WATER OPERATION	VALVES, MAINS, METERS, MANHOLE	12/30/1976	735,715.89	50.00	600.00	1,226.19	595,929.87	14,714.32	610,644.19	125,071.70
Water	3539	3539	3539000	INFRA	601	601	601-0000-107.17-00	601-9001-845.83-79	601-0000-107.17-04	Water		Public Works	WATER OPERATION	VALVES, MAINS, METERS, MANHOLE	12/30/1977	379,127.07	50.00	600.00	631.88	299,510.39	7,582.54	307,092.93	72,034.14
Water	3541	3541	3541000	INFRA	601	601	601-0000-107.17-00	601-9001-845.83-79	601-0000-107.17-04	Water		Public Works	WATER OPERATION	VALVES, MAINS, METERS, MANHOLE	12/30/1978	911,010.87	50.00	600.00	1,518.35	701,478.37	18,220.22	719,698.59	191,312.28
Water	3543	3543	3543000	INFRA	601	601	601-0000-107.17-00	601-9001-845.83-79	601-0000-107.17-04	Water		Public Works	WATER OPERATION	VALVES, MAINS, METERS, MANHOLE	12/30/1979	5,634,896.40	50.00	600.00	9,391.49	4,226,172.30	112,697.93	4,338,870.23	1,296,026.17
Water	3545	3545	3545000	INFRA	601	601	601-0000-107.17-00	601-9001-845.83-79	601-0000-107.17-04	Water		Public Works	WATER OPERATION	VALVES, MAINS, METERS, MANHOLE	12/30/1980	396,339.93	50.00	600.00	660.57	289,328.15	7,926.80	297,254.95	99,084.98
Water	3547	3547	3547000	INFRA	601	601	601-0000-107.17-00	601-9001-845.83-79	601-0000-107.17-04	Water		Public Works	WATER OPERATION	VALVES, MAINS, METERS, MANHOLE	12/30/1981	206,310.51	50.00	600.00	343.85	146,480.46	4,126.21	150,606.67	55,703.84
Water	3549	3549	3549000	INFRA	601	601	601-0000-107.17-00	601-9001-845.83-79	601-0000-107.17-04	Water		Public Works	WATER OPERATION	VALVES, MAINS, METERS, MANHOLE	12/30/1982	401,676.66	50.00	600.00	669.46	277,156.90	8,033.53	285,190.43	116,486.23
Water	3551	3551	3551000	INFRA	601	601	601-0000-107.17-00	601-9001-845.83-79	601-0000-107.17-04	Water		Public Works	WATER OPERATION	VALVES, MAINS, METERS, MANHOLE	12/30/1983	127,040.76	50.00	600.00	211.73	85,117.31	2,540.82	87,658.12	39,382.64
Water	3553	3553	3553000	INFRA	601	601	601-0000-107.17-00	601-9001-845.83-79	601-0000-107.17-04	Water		Public Works	WATER OPERATION	VALVES, MAINS, METERS, MANHOLE	12/30/1984	306,765.90	50.00	600.00	511.28	199,397.84	6,135.32	205,533.15	101,232.75
Water	3555	3555	3555000	INFRA	601	601	601-0000-107.17-00	601-9001-845.83-79	601-0000-107.17-04	Water		Public Works	WATER OPERATION	VALVES, MAINS, METERS, MANHOLE	12/30/1985	1,063,664.91	50.00	600.00	1,772.77	670,108.89	21,273.30	691,382.19	372,282.72
Water	3557	3557	3557000	INFRA	601	601	601-0000-107.17-00	601-9001-845.83-79	601-0000-107.17-04	Water		Public Works	WATER OPERATION	VALVES, MAINS, METERS, MANHOLE	12/30/1986	986,209.56	50.00	600.00	1,643.68	601,587.83	19,724.19	621,312.02	364,897.54
Water	3559	3559	3559000	INFRA	601	601	601-0000-107.17-00	601-9001-845.83-79	601-0000-107.17-04	Water		Public Works	WATER OPERATION	VALVES, MAINS, METERS, MANHOLE	12/30/1987	3,572,961.84	50.00	600.00	5,954.94	2,108,047.49	71,459.24	2,179,506.72	1,393,455.12
Water	3561	3561	3561000	INFRA	601	601	601-0000-107.17-00	601-9001-845.83-79	601-0000-107.17-04	Water		Public Works	WATER OPERATION	VALVES, MAINS, METERS, MANHOLE	12/30/1988	2,599,208.01	50.00	600.00	4,332.01	1,481,548.57	51,984.16	1,533,532.73	1,065,675.28
Water	3563	3563	3563000	INFRA	601	601	601-0000-107.17-00	601-9001-845.83-79	601-0000-107.17-04	Water		Public Works	WATER OPERATION	VALVES, MAINS, METERS, MANHOLE	12/30/1989	4,882,322.97	50.00	600.00	8,137.20	2,685,277.63	97,646.46	2,782,924.09	2,099,398.88
Water	3565	3565	3565000	INFRA	601	601	601-0000-107.17-00	601-9001-845.83-79	601-0000-107.17-04	Water		Public Works	WATER OPERATION	VALVES, MAINS, METERS, MANHOLE	12/30/1990	6,193,928.79	50.00	600.00	10,323.21	3,282,782.26	123,878.58	3,406,660.83	2,787,267.96
Water	3567	3567	3567000	INFRA	601	601	601-0000-107.17-00	601-9001-845.83-79	601-0000-107.17-04	Water		Public Works	WATER OPERATION	VALVES, MAINS, METERS, MANHOLE	12/30/1991	4,180,548.96	50.00	600.00	6,967.58	2,132,079.97	83,610.98	2,215,690.95	1,964,858.01
Water	3569	3569	3569000	INFRA	601	601	601-0000-107.17-00	601-9001-845.83-79	601-0000-107.17-04	Water		Public Works	WATER OPERATION	VALVES, MAINS, METERS, MANHOLE	12/30/1992	1,516,486.86	50.00	600.00	2,527.48	743,078.56	30,329.74	773,408.30	743,078.56
Water	3571	3571	3571000	INFRA	601	601	601-0000-107.17-00	601-9001-845.83-79	601-0000-107.17-04	Water		Public Works	WATER OPERATION	VALVES, MAINS, METERS, MANHOLE	12/30/1993	2,636,445.42	50.00	600.00	4,394.08	1,239,129.35	52,728.91	1,291,858.26	1,344,587.16
Water	3573	3573	3573000	INFRA	601	601	601-0000-107.17-00	601-9001-845.83-79	601-0000-107.17-04	Water		Public Works	WATER OPERATION	VALVES, MAINS, METERS, MANHOLE	12/30/1994	1,525,899.06	50.00	600.00	2,543.17	686,654.58	30,517.98	717,172.56	808,726.50
Water	3575	3575	3575000	INFRA	601	601	601-0000-107.17-00	601-9001-845.83-79	601-0000-107.17-04	Water		Public Works	WATER OPERATION	VALVES, MAINS, METERS, MANHOLE	12/30/1995	699,836.13	50.00	600.00	1,166.39	300,929.54	13,996.72	314,926.26	384,909.87

Type	ID #	Asset ID	HCA Asset ID	Subclass Code	Fund	Pam Fund for JE	Asset GL Account	Depreciation Acct	Accumulated Dep. Acct	Activities	Project	Department	Division	Description	Acquisition Date	Purchase Cost	LIFE	LIFE-MOS	MO DEPN AMT	BEG DEP 2018	PERIOD DEPRECIATION 2018	ACCUMULATED DEPRECIATION 2018	BOOK VALUE
Water	3577	3577	3577000	INFRA	601	601	601-0000-107.17-00	601-9001-845.83-79	601-0000-107.17-04	Water		Public Works	WATER OPERATION	VALVES, MAINS, METERS, MANHOLE	12/30/1996	672,461.37	50.00	600.00	1,120.77	275,709.16	13,449.23	289,158.39	383,302.98
Water	3579	3579	3579000	INFRA	601	601	601-0000-107.17-00	601-9001-845.83-79	601-0000-107.17-04	Water		Public Works	WATER OPERATION	VALVES, MAINS, METERS, MANHOLE	12/30/1997	1,163,095.29	50.00	600.00	1,938.49	453,607.16	23,261.91	476,869.07	686,226.22
Water	4990	4990	4990000	INFRA	601	601	601-0000-107.17-00	601-9001-845.83-79	601-0000-107.17-04	Water		Public Works	WATER OPERATION	Infrastructure (Water) - Dev.	12/30/1999	659,728.00	50.00	600.00	1,099.55	230,904.80	13,194.56	244,099.36	415,628.64
Water	4988	4988	4988000	INFRA	601	601	601-0000-107.17-00	601-9001-845.83-79	601-0000-107.17-04	Water		Public Works	WATER OPERATION	Infrastructure (Water) Add. -	12/30/2000	847,729.00	50.00	600.00	1,412.88	279,750.57	16,954.58	296,705.15	551,023.85
Water	5323	5323	5323000	INFRA	601	601	601-0000-107.17-00	601-9001-845.83-79	601-0000-107.17-04	Water		Public Works	WATER OPERATION	IMPROVEMENT FY01-02 OXNARD/GON	12/30/2001	81,873.00	50.00	600.00	136.46	25,380.63	1,637.46	27,018.09	54,854.91
Water	5325	5325	5325000	INFRA	601	601	601-0000-107.17-00	601-9001-845.83-79	601-0000-107.17-04	Water		Public Works	WATER OPERATION	IMPROVEMENT FY01-02 /7th & VEN	12/30/2001	197,181.60	50.00	600.00	328.64	61,126.30	3,943.63	65,069.93	132,111.67
Water	5327	5327	5327000	INFRA	601	601	601-0000-107.17-00	601-9001-845.83-79	601-0000-107.17-04	Water		Public Works	WATER OPERATION	IMPROVEMENT FY01-02 / MCGRATH	12/30/2001	350,000.00	50.00	600.00	583.33	108,500.00	7,000.00	115,500.00	234,500.00
Water	5329	5329	5329000	INFRA	601	601	601-0000-107.17-00	601-9001-845.83-79	601-0000-107.17-04	Water		Public Works	WATER OPERATION	IMPROVEMENT FY01-02 / DWG / W	12/30/2001	222,000.00	50.00	600.00	370.00	68,820.00	4,440.00	73,260.00	148,740.00
Water	5331	5331	5331000	INFRA	601	601	601-0000-107.17-00	601-9001-845.83-79	601-0000-107.17-04	Water		Public Works	WATER OPERATION	IMPROVEMENT FY01-02 / WATER	12/30/2001	215,000.00	50.00	600.00	358.33	66,650.00	4,300.00	70,950.00	144,050.00
Water	5333	5333	5333000	INFRA	601	601	601-0000-107.17-00	601-9001-845.83-79	601-0000-107.17-04	Water		Public Works	WATER OPERATION	IMPROVEMENT FY01-02 / CAMINO D	12/30/2001	113,611.00	50.00	600.00	189.35	35,219.41	2,272.22	37,491.63	76,119.37
Water	5335	5335	5335000	INFRA	601	601	601-0000-107.17-00	601-9001-845.83-79	601-0000-107.17-04	Water		Public Works	WATER OPERATION	IMPROVEMENT FY01-02 / S STATHA	12/30/2001	19,085.00	50.00	600.00	31.81	5,916.35	381.70	6,298.05	12,786.95
Water	5337	5337	5337000	INFRA	601	601	601-0000-107.17-00	601-9001-845.83-79	601-0000-107.17-04	Water		Public Works	WATER OPERATION	IMPROVEMENT FY01-02 / HUENEME	12/30/2001	10,406.00	50.00	600.00	17.34	3,225.86	208.12	3,433.98	6,972.02
Water	5339	5339	5339000	INFRA	601	601	601-0000-107.17-00	601-9001-845.83-79	601-0000-107.17-04	Water		Public Works	WATER OPERATION	IMPROVEMENT FY01-02 / WANKEL W	12/30/2001	18,612.00	50.00	600.00	31.02	5,769.72	372.24	6,141.96	12,470.04
Water	5341	5341	5341000	INFRA	601	601	601-0000-107.17-00	601-9001-845.83-79	601-0000-107.17-04	Water		Public Works	WATER OPERATION	IMPROVEMENT FY01-02 / LOT61 /	12/30/2001	23,701.00	50.00	600.00	39.50	7,347.31	474.02	7,821.33	15,879.67
Water	5343	5343	5343000	INFRA	601	601	601-0000-107.17-00	601-9001-845.83-79	601-0000-107.17-04	Water		Public Works	WATER OPERATION	IMPROVEMENT FY01-02 / KENETIC	12/30/2001	13,930.00	50.00	600.00	23.22	4,318.30	278.60	4,596.90	9,333.10
Water	5345	5345	5345000	INFRA	601	601	601-0000-107.17-00	601-9001-845.83-79	601-0000-107.17-04	Water		Public Works	WATER OPERATION	IMPROVEMENT FY01-02 / AUTO CEN	12/30/2001	54,945.00	50.00	600.00	91.58	17,032.95	1,098.90	18,131.85	36,813.15
Water	5347	5347	5347000	INFRA	601	601	601-0000-107.17-00	601-9001-845.83-79	601-0000-107.17-04	Water		Public Works	WATER OPERATION	IMPROVEMENT FY01-02 / WATER	12/30/2001	49,544.00	50.00	600.00	82.57	15,358.64	990.88	16,349.52	33,194.48
Water	5349	5349	5349000	INFRA	601	601	601-0000-107.17-00	601-9001-845.83-79	601-0000-107.17-04	Water		Public Works	WATER OPERATION	IMPROVEMENT FY01-02 / LOT24 TR	12/30/2001	29,955.00	50.00	600.00	49.93	9,286.05	599.10	9,885.15	20,069.85
Water	5351	5351	5351000	INFRA	601	601	601-0000-107.17-00	601-9001-845.83-79	601-0000-107.17-04	Water		Public Works	WATER OPERATION	IMPROVEMENT FY01-02 / ROSE AVE	12/30/2001	1,100.00	50.00	600.00	1.83	341.00	22.00	363.00	737.00
Water	5353	5353	5353000	INFRA	601	601	601-0000-107.17-00	601-9001-845.83-79	601-0000-107.17-04	Water		Public Works	WATER OPERATION	IMPROVEMENT FY01-02 / WATER	12/30/2001	33,682.00	50.00	600.00	56.14	10,441.42	673.64	11,115.06	22,566.94
Water	5355	5355	5355000	INFRA	601	601	601-0000-107.17-00	601-9001-845.83-79	601-0000-107.17-04	Water		Public Works	WATER OPERATION	IMPROVEMENT FY01-02 / ROSE AVE	12/30/2001	69,294.00	50.00	600.00	115.49	21,481.14	1,385.88	22,867.02	46,426.98
Water	5357	5357	5357000	INFRA	601	601	601-0000-107.17-00	601-9001-845.83-79	601-0000-107.17-04	Water		Public Works	WATER OPERATION	IMPROVEMENT FY01-02 / ROSE CRO	12/30/2001	9,526.00	50.00	600.00	15.88	2,953.06	190.52	3,143.58	6,382.42
Water	5361	5361	5361000	INFRA	601	601	601-0000-107.17-00	601-9001-845.83-79	601-0000-107.17-04	Water		Public Works	WATER OPERATION	IMPROVEMENT FY01-02 / ROSE & I	12/30/2001	40,095.00	50.00	600.00	66.83	12,429.45	801.90	13,231.35	26,863.65
Water	5363	5363	5363000	INFRA	601	601	601-0000-107.17-00	601-9001-845.83-79	601-0000-107.17-04	Water		Public Works	WATER OPERATION	IMPROVEMENT FY01-02 / YARNELL	12/30/2001	8,245.00	50.00	600.00	13.74	2,555.95	164.90	2,720.85	5,524.15
Water	5365	5365	5365000	INFRA	601	601	601-0000-107.17-00	601-9001-845.83-79	601-0000-107.17-04	Water		Public Works	WATER OPERATION	IMPROVEMENT FY01-02 / YARNELL	12/30/2001	8,245.00	50.00	600.00	13.74	2,555.95	164.90	2,720.85	5,524.15
Water	5367	5367	5367000	INFRA	601	601	601-0000-107.17-00	601-9001-845.83-79	601-0000-107.17-04	Water		Public Works	WATER OPERATION	IMPROVEMENT FY01-02 / SAVIERS	12/30/2001	8,245.00	50.00	600.00	13.74	2,555.95	164.90	2,720.85	5,524.15
Water	5369	5369	5369000	INFRA	601	601	601-0000-107.17-00	601-9001-845.83-79	601-0000-107.17-04	Water		Public Works	WATER OPERATION	IMPROVEMENT FY01-02 / FIFTH ST	12/30/2001	19,400.70	50.00	600.00	32.33	6,014.22	388.01	6,402.23	12,998.47
Water	5670	5670	5670000	INFRA	601	601	601-0000-107.17-00	601-9001-845.83-79	601-0000-107.17-04	Water		Public Works	WATER OPERATION	EASTMAN AVE. (EAST OF ROSE) IM	12/30/2002	21,240.00	50.00	600.00	35.40	6,159.60	424.80	6,584.40	14,655.60
Water	5672	5672	5672000	INFRA	601	601	601-0000-107.17-00	601-9001-845.83-79	601-0000-107.17-04	Water		Public Works	WATER OPERATION	602 GRAVES AVENUE (IMPROV - WA	12/30/2002	23,990.00	50.00	600.00	39.98	6,957.10	479.80	7,436.90	16,553.10
Water	5674	5674	5674000	INFRA	601	601	601-0000-107.17-00	601-9001-845.83-79	601-0000-107.17-04	Water		Public Works	WATER OPERATION	ESPLANADE DR. PHASE II (IMPROV	12/30/2002	127,770.00	50.00	600.00	212.95	37,053.30	2,555.40	39,608.70	88,161.30
Water	5676	5676	5676000	INFRA	601	601	601-0000-107.17-00	601-9001-845.83-79	601-0000-107.17-04	Water		Public Works	WATER OPERATION	LOT 61, TRACT 4506-2 (IMPROV W	12/30/2002	20,646.00	50.00	600.00	34.41	5,987.34	412.92	6,400.26	14,245.74
Water	5678	5678	5678000	INFRA	601	601	601-0000-107.17-00	601-9001-845.83-79	601-0000-107.17-04	Water		Public Works	WATER OPERATION	300 E 3RD (TERMINAL FREEZER) -	12/30/2002	25,200.00	50.00	600.00	42.00	7,308.00	504.00	7,812.00	17,388.00
Water	5680	5680	5680000	INFRA	601	601	601-0000-107.17-00	601-9001-845.83-79	601-0000-107.17-04	Water		Public Works	WATER OPERATION	T 3406 HUENEME RD / ARCTURUS (	12/30/2002	9,460.00	50.00	600.00	15.77	2,743.40	189.20	2,932.60	6,527.40
Water	5682	5682	5682000	INFRA	601	601	601-0000-107.17-00	601-9001-845.83-79	601-0000-107.17-04	Water		Public Works	WATER OPERATION	GONZALES RD / OUTLET CENTER DR	12/30/2002	19,980.00	50.00	600.00	33.30	5,794.20	399.60	6,193.80	13,786.20
Water	5684	5684	5684000	INFRA	601	601	601-0000-107.17-00	601-9001-845.83-79	601-0000-107.17-04	Water		Public Works	WATER OPERATION	2931 SAVIERS - BRAKEMASTERS (I	12/30/2002	800.00	50.00	600.00	1.33	232.00	16.00	248.00	552.00
Water	5686	5686	5686000	INFRA	601	601	601-0000-107.17-00	601-9001-845.83-79	601-0000-107.17-04	Water		Public Works	WATER OPERATION	LOMBARD / EASTMAN AVE. (IMPROV	12/30/2002	39,290.00	50.00	600.00	65.48	11,394.10	785.80	12,179.90	27,110.10
Water	5688	5688	5688000	INFRA	601	601	601-0000-107.17-00	601-9001-845.83-79	601-0000-107.17-04	Water		Public Works	WATER OPERATION	900 GRAVES AVENUE (IMPROV W/ W	12/30/2002	3,000.00	50.00	600.00	5.00	870.00	60.00	930.00	2,070.00
Water	5690	5690	5690000	INFRA	601	601	601-0000-107.17-00	601-9001-845.83-79	601-0000-107.17-04	Water		Public Works	WATER OPERATION	200 DEL NORTE BLVD. - MC. VALL	12/30/2002	44,444.00	50.00	600.00	74.07	12,888.76	888.88	13,777.64	30,666.36
Water	5692	5692	5692000	INFRA	601	601	601-0000-107.17-00	601-9001-845.83-79	601-0000-107.17-04	Water		Public Works	WATER OPERATION	5TH ST. VENTURA RD 711 STORE (	12/30/2002	13,580.00	50.00	600.00	22.63	3,938.20	271.60	4,209.80	9,370.20

Type	ID #	Asset ID	HCA Asset ID	Subclass Code	Fund	Pam Fund for JE	Asset GL Account	Depreciation Acct	Accumulated Dep. Acct	Activities	Project	Department	Division	Description	Acquisition Date	Purchase Cost	LIFE	LIFE-MOS	MO DEPN AMT	BEG DEP 2018	PERIOD DEPRECIATION 2018	ACCUMULATED DEPRECIATION 2018	BOOK VALUE
Water	5694	5694	5694000	INFRA	601	601	601-0000-107.17-00	601-9001-845.83-79	601-0000-107.17-04	Water		Public Works	WATER OPERATION	341 VERNOULLI CTR - T4183 (IMP	12/30/2002	9,560.00	50.00	600.00	15.93	2,772.40	191.20	2,963.60	6,596.40
Water	5696	5696	5696000	INFRA	601	601	601-0000-107.17-00	601-9001-845.83-79	601-0000-107.17-04	Water		Public Works	WATER OPERATION	2800 S. ROSE AVENUE (IMPROV W/	12/30/2002	11,577.00	50.00	600.00	19.30	3,357.33	231.54	3,588.87	7,988.13
Water	5698	5698	5698000	INFRA	601	601	601-0000-107.17-00	601-9001-845.83-79	601-0000-107.17-04	Water		Public Works	WATER OPERATION	1830 & 1840 EASTMAN - T3943 (I	12/30/2002	16,319.00	50.00	600.00	27.20	4,732.51	326.38	5,058.89	11,260.11
Water	5700	5700	5700000	INFRA	601	601	601-0000-107.17-00	601-9001-845.83-79	601-0000-107.17-04	Water		Public Works	WATER OPERATION	JONES WAY / IVES ST. (IMPROV W	12/30/2002	7,770.00	50.00	600.00	12.95	2,253.30	155.40	2,408.70	5,361.30
Water	5702	5702	5702000	INFRA	601	601	601-0000-107.17-00	601-9001-845.83-79	601-0000-107.17-04	Water		Public Works	WATER OPERATION	EMERSON / ROSE AVENUE (IMPROV	12/30/2002	21,660.00	50.00	600.00	36.10	6,281.40	433.20	6,714.60	14,945.40
Water	5704	5704	5704000	INFRA	601	601	601-0000-107.17-00	601-9001-845.83-79	601-0000-107.17-04	Water		Public Works	WATER OPERATION	EASTMAN AVE. - SUNBELT T3943 (	12/30/2002	39,156.00	50.00	600.00	65.26	11,355.24	783.12	12,138.36	27,017.64
Water	5706	5706	5706000	INFRA	601	601	601-0000-107.17-00	601-9001-845.83-79	601-0000-107.17-04	Water		Public Works	WATER OPERATION	GONZALES RD - ALDEA DEL MAR (I	12/30/2002	243,708.00	50.00	600.00	406.18	70,675.32	4,874.16	75,549.48	168,158.52
Water	5708	5708	5708000	INFRA	601	601	601-0000-107.17-00	601-9001-845.83-79	601-0000-107.17-04	Water		Public Works	WATER OPERATION	GONZALES RD - ALDEA DEL MAR (I	12/30/2002	177,705.52	50.00	600.00	296.18	51,534.60	3,554.11	55,088.71	122,616.81
Water	5710	5710	5710000	INFRA	601	601	601-0000-107.17-00	601-9001-845.83-79	601-0000-107.17-04	Water		Public Works	WATER OPERATION	GONZALES RD-ALDEA DEL MAR (IMP	12/30/2002	132,409.38	50.00	600.00	220.68	38,398.72	2,648.19	41,046.91	91,362.47
Water	5712	5712	5712000	INFRA	601	601	601-0000-107.17-00	601-9001-845.83-79	601-0000-107.17-04	Water		Public Works	WATER OPERATION	ROSE AVE. / SOCORRO WAY (IMPRO	12/30/2002	162,392.00	50.00	600.00	270.65	47,093.68	3,247.84	50,341.52	112,050.48
Water	5714	5714	5714000	INFRA	601	601	601-0000-107.17-00	601-9001-845.83-79	601-0000-107.17-04	Water		Public Works	WATER OPERATION	LOMBARD DR. / PAJARO WAY (IMPR	12/30/2002	185,078.00	50.00	600.00	308.46	53,672.62	3,701.56	57,374.18	127,703.82
Water	6192	6192	6192000	INFRA	601	601	601-0000-107.17-00	601-9001-845.83-79	601-0000-107.17-04	Water		Public Works	WATER OPERATION	WATER MAIN REPLACEMENT - 6TH &	12/30/2004	335,447.92	50.00	600.00	559.08	83,861.98	6,708.96	90,570.94	244,876.98
Water	6193	6193	6193000	INFRA	601	601	601-0000-107.17-00	601-9001-845.83-79	601-0000-107.17-04	Water		Public Works	WATER OPERATION	WATER MAIN REPLACEMENT PROGRAM	12/30/2004	4,236.00	50.00	600.00	7.06	1,059.00	84.72	1,143.72	3,092.28
Water	6201	6201	6201000	INFRA	601	601	601-0000-107.17-00	601-9001-845.83-79	601-0000-107.17-04	Water		Public Works	WATER OPERATION	WATER MAIN REPLACEMENT - 9TH &	12/30/2004	621,508.30	50.00	600.00	1,035.85	155,377.08	12,430.17	167,807.24	453,701.06
Water	6202	6202	6202000	INFRA	601	601	601-0000-107.17-00	601-9001-845.83-79	601-0000-107.17-04	Water		Public Works	WATER OPERATION	DEL NORTE CONDUIT PIPELINE	12/30/2004	4,739,424.01	50.00	600.00	7,899.04	1,184,856.00	94,788.48	1,279,644.48	3,459,779.53
Water	6204	6204	6204000	INFRA	601	601	601-0000-107.17-00	601-9001-845.83-79	601-0000-107.17-04	Water		Public Works	WATER OPERATION	WATER MAIN REPLACEMENT - J & H	12/30/2004	627,895.51	50.00	600.00	1,046.49	156,973.88	12,557.91	169,531.79	458,363.72
Water	6205	6205	6205000	INFRA	601	601	601-0000-107.17-00	601-9001-845.83-79	601-0000-107.17-04	Water		Public Works	WATER OPERATION	WATER PRESSURE MONITOR SYSTEM	12/30/2004	176,765.10	50.00	600.00	294.61	44,191.28	3,535.30	47,726.58	129,038.52
Water	6206	6206	6206000	INFRA	601	601	601-0000-107.17-00	601-9001-845.83-79	601-0000-107.17-04	Water		Public Works	WATER OPERATION	NORTH EL RIO TRANSMISSION LOOP	12/30/2004	1,126,397.07	50.00	600.00	1,877.33	281,599.27	22,527.94	304,127.21	822,269.86
Water	6265	6265	6265000	INFRA	601	601	601-0000-107.17-00	601-9001-845.83-79	601-0000-107.17-04	Water		Public Works	WATER OPERATION	MAIN REPLACEMENT - DORIS & G A	12/30/2004	827,798.95	50.00	600.00	1,379.66	206,949.74	16,555.98	223,505.72	604,293.23
Water	6266	6266	6266000	INFRA	601	601	601-0000-107.17-00	601-9001-845.83-79	601-0000-107.17-04	Water		Public Works	WATER OPERATION	CAST IRON REPLACEMENT UPTOWN A	12/30/2004	10,158.00	50.00	600.00	16.93	2,539.50	203.16	2,742.66	7,415.34
Water	6267	6267	6267000	INFRA	601	601	601-0000-107.17-00	601-9001-845.83-79	601-0000-107.17-04	Water		Public Works	WATER OPERATION	CAST IRON REPLACEMENT MIDTOWN	12/30/2004	61,223.60	50.00	600.00	102.04	15,305.90	1,224.47	16,530.37	44,693.23
Water	6308	6308	6308000	INFRA	601	601	601-0000-107.17-00	601-9001-845.83-79	601-0000-107.17-04	Water		Public Works	WATER OPERATION	ROSE AVE/HWY 101 (07/01/96) -	12/30/2004	245,000.00	50.00	600.00	408.33	61,250.00	4,900.00	66,150.00	178,850.00
Water	6350	6350	6350000	INFRA	601	601	601-0000-107.17-00	601-9001-845.83-79	601-0000-107.17-04	Water		Public Works	WATER OPERATION	WATER MAIN REPLACEMENT - F STR	12/30/2004	89,495.00	50.00	600.00	149.16	22,373.75	1,789.90	24,163.65	65,331.35
Water	6351	6351	6351000	INFRA	601	601	601-0000-107.17-00	601-9001-845.83-79	601-0000-107.17-04	Water		Public Works	WATER OPERATION	AUTO METER READING RETROFIT	12/30/2004	500,000.00	50.00	600.00	833.33	125,000.00	10,000.00	135,000.00	365,000.00
Water	6386	6386	6386000	INFRA	601	601	601-0000-107.17-00	601-9001-845.83-79	601-0000-107.17-04	Water		Public Works	WATER OPERATION	WATER/UTILITY LID RAISING	12/30/2004	45,127.00	50.00	600.00	75.21	11,281.75	902.54	12,184.29	32,942.71
Water	6387	6387	6387000	INFRA	601	601	601-0000-107.17-00	601-9001-845.83-79	601-0000-107.17-04	Water		Public Works	WATER OPERATION	CATHODIC PROTECTION SYSTEM	12/30/2004	65,565.00	50.00	600.00	109.28	16,391.25	1,311.30	17,702.55	47,862.45
Water	6389	6389	6389000	INFRA	601	601	601-0000-107.17-00	601-9001-845.83-79	601-0000-107.17-04	Water		Public Works	WATER OPERATION	WATER SYSTEM RECTIFIER UPGRADE	12/30/2004	192,558.00	50.00	600.00	320.93	48,139.50	3,851.16	51,990.66	140,567.34
Water	6809	6809	6809001	INFRA	601	601	601-0000-107.17-00	601-9001-845.83-79	601-0000-107.17-04	Water	916006	Public Works	WATER OPERATION	Piping and Connections for BS#3	12/30/2005	14,417,287.86	50.00	600.00	24,028.81	3,315,976.21	288,345.76	3,604,321.97	10,812,965.90
Water	7589	7589	7589005	INFRA	601	601	601-0000-107.17-00	601-9001-845.83-79	601-0000-107.17-04	Water	26004	Public Works	WATER OPERATION	Piping, in-ground connections to System	12/30/2006	1,577,237.84	50.00	600.00	2,628.73	331,219.95	31,544.76	362,764.70	1,214,473.13
Water	7590	7590	7590005	INFRA	601	601	601-0000-107.17-00	601-9001-845.83-79	601-0000-107.17-04	Water	26004	Public Works	WATER OPERATION	Piping, in-ground connections to System	12/30/2006	221,748.66	50.00	600.00	369.58	46,567.22	4,434.97	51,002.19	170,746.47
Water	6955	6955	6955000	INFRA	601	601	601-0000-107.17-00	601-9001-845.83-79	601-0000-107.17-04	Water	63122	Public Works	WATER OPERATION	HYW 101 & VENTURA ROAD	12/30/2008	330,000.00	50.00	600.00	550.00	56,100.00	6,600.00	62,700.00	267,300.00
Water	7067	7067	7067000	INFRA	601	601	601-0000-107.17-00	601-9001-845.83-79	601-0000-107.17-04	Water	36010	Public Works	WATER OPERATION	AUTO METER READING RETROFIT	12/30/2009	9,281,695.68	50.00	600.00	15,469.49	1,392,254.35	185,633.91	1,577,888.27	7,703,807.41
Water	7276	7276	7276000	INFRA	601	601	601-0000-107.17-00	601-9001-845.83-79	601-0000-107.17-04	Water	36010	Public Works	WATER OPERATION	CAPITALIZED INTEREST FAS#7067	12/30/2009	516,908.00	50.00	600.00	861.51	77,536.20	10,338.16	87,874.36	429,033.64
Water	7277	7277	7277000	INFRA	601	601	601-0000-107.17-00	601-9001-845.83-79	601-0000-107.17-04	Water	16002	Public Works	WATER OPERATION	GREAT BLENDING STA#1 DESALTER	12/30/2010	7,562,252.64	50.00	600.00	12,603.75	983,092.84	151,245.05	1,134,337.90	6,427,914.74
Water	7278	7278	7278000	INFRA	601	601	601-0000-107.17-00	601-9001-845.83-79	601-0000-107.17-04	Water	16002	Public Works	WATER OPERATION	GREAT BLENDING STA#1 DESALTER	12/30/2010	17,242,587.86	50.00	600.00	28,737.65	2,241,536.42	344,851.76	2,586,388.18	14,656,199.68
Water	7279	7279	7279000	INFRA	601	601	601-0000-107.17-00	601-9001-845.83-79	601-0000-107.17-04	Water	16002	Public Works	WATER OPERATION	CAPITALIZED INTEREST #016002	12/30/2010	1,982,295.00	50.00	600.00	3,303.83	257,698.35	39,645.90	297,344.25	1,684,950.75
Water	7282	7282	7282000	INFRA	601	601	601-0000-107.17-00	601-9001-845.83-79	601-0000-107.17-04	Water	86504	Public Works	WATER OPERATION	OCEAN VIEW WATER SYSTEM METER	12/30/2010	352,797.44	50.00	600.00	588.00	45,863.67	7,055.95	52,919.62	299,877.82
Water	7283	7283	7283000	INFRA	601	601	601-0000-107.17-00	601-9001-845.83-79	601-0000-107.17-04	Water	16004	Public Works	WATER OPERATION	BLENDING STATION #1	12/30/2010	1,159,756.15	50.00	600.00	1,932.93	150,768.30	23,195.12	173,963.42	985,792.73
Water	7284	7284	7284000	INFRA	601	601	601-0000-107.17-00	601-9001-845.83-79	601-0000-107.17-04	Water	16004	Public Works	WATER OPERATION	BLENDING STA#1 DISINFECT SYS	12/30/2010	3,578,747.92	50.00	600.00	5,964.58	465,237.23	71,574.96	536,812.19	3,041,935.73

Type	ID #	Asset ID	HCA Asset ID	Subclass Code	Fund	Pam Fund for JE	Asset GL Account	Depreciation Acct	Accumulated Dep. Acct	Activities	Project	Department	Division	Description	Acquisition Date	Purchase Cost	LIFE	LIFE-MOS	MO DEPN AMT	BEG DEP 2018	PERIOD DEPRECIATION 2018	ACCUMULATED DEPRECIATION 2018	BOOK VALUE
Water	7285	7285	7285000	INFRA	601	601	601-0000-107.17-00	601-9001-845.83-79	601-0000-107.17-04	Water	16004	Public Works	WATER OPERATION	CAPITALIZED INTEREST #016004	12/30/2010	375,917.00	50.00	600.00	626.53	48,869.21	7,518.34	56,387.55	319,529.45
Water	7286	7286	7286000	INFRA	601	601	601-0000-107.17-00	601-9001-845.83-79	601-0000-107.17-04	Water	76001	Public Works	WATER OPERATION	WATER BACKFLOW ASSEMBLIES	12/30/2010	246,557.89	50.00	600.00	410.93	32,052.53	4,931.16	36,983.68	209,574.21
Water	7854	7854	7854000	INFRA	601	601	601-0000-107.17-00	601-9001-845.83-79	601-0000-107.17-04	Water	96002	Public Works	WATER OPERATION	WATER-BACKBONE PHASE I	12/30/2010	18,258,375.13	50.00	600.00	30,430.63	2,373,588.77	365,167.50	2,738,756.27	15,519,618.86
Water	7395	7395	7395000	INFRA	601	601	601-0000-107.17-00	601-9001-845.83-79	601-0000-107.17-04	Water	93111	Public Works	WATER OPERATION	SAVIERS RD IMPROVEMENT	12/30/2011	1,311,584.35	50.00	600.00	2,185.97	144,274.28	26,231.69	170,505.97	1,141,078.38
Water	7526	7526	7526000	INFRA	601	601	601-0000-107.17-00	601-9001-845.83-79	601-0000-107.17-04	Water	93109	Public Works	WATER OPERATION	BARTOLO SQ SOUTH RESURF#093109	12/30/2011	740,501.00	50.00	600.00	1,234.17	81,455.11	14,810.02	96,265.13	644,235.87
Water	7528	7528	7528000	INFRA	601	601	601-0000-107.17-00	601-9001-845.83-79	601-0000-107.17-04	Water	33115	Public Works	WATER OPERATION	BARTOLO SQ NORTH RESURF#033115	12/30/2011	528,285.94	50.00	600.00	880.48	58,111.45	10,565.72	68,677.17	459,608.77
Water	7563	7563	7563000	INFRA	601	601	601-0000-107.17-00	601-9001-845.83-79	601-0000-107.17-04	Water	66003	Public Works	WATER OPERATION	GREAT RECYCLED WATER DIST	12/30/2011	961,407.96	50.00	600.00	1,602.35	105,754.88	19,228.16	124,983.03	836,424.93
Water	7571	7571	7571000	INFRA	601	601	601-0000-107.17-00	601-9001-845.83-79	601-0000-107.17-04	Water	83132	Public Works	WATER OPERATION	VENTURA RD/GONZALES RESURF	12/30/2011	616,366.32	50.00	600.00	1,027.28	67,800.30	12,327.33	80,127.62	536,238.70
Water	7586	7586	7586000	INFRA	601	601	601-0000-107.17-00	601-9001-845.83-79	601-0000-107.17-04	Water	116501	Public Works	WATER OPERATION	BLENDING STATION #6 #116501	12/30/2011	1,380,157.38	50.00	600.00	2,300.26	151,817.31	27,603.15	179,420.46	1,200,736.92
Water	7587	7587	7587000	INFRA	601	601	601-0000-107.17-00	601-9001-845.83-79	601-0000-107.17-04	Water	106102	Public Works	WATER OPERATION	RIVERPARK WATER SYSTEM DEV	12/30/2011	305,232.96	50.00	600.00	508.72	33,575.63	6,104.66	39,680.28	265,552.68
Water	7588	7588	7588000	INFRA	601	601	601-0000-107.17-00	601-9001-845.83-79	601-0000-107.17-04	Water	96502	Public Works	WATER OPERATION	LANDSCAPE REHAB-FIRE STATION#4	12/30/2011	98,631.74	50.00	600.00	164.39	10,849.49	1,972.63	12,822.13	85,809.61
Water	7591	7591	7591000	INFRA	601	601	601-0000-107.17-00	601-9001-845.83-79	601-0000-107.17-04	Water	26005	Public Works	WATER OPERATION	HYDRANT UPGRADE PROJ #026005	12/30/2011	1,449,425.58	50.00	600.00	2,415.71	159,436.81	28,988.51	188,425.33	1,261,000.25
Water	7592	7592	7592000	INFRA	601	601	601-0000-107.17-00	601-9001-845.83-79	601-0000-107.17-04	Water	26005	Public Works	WATER OPERATION	CAPITALIZED INTEREST #026005	12/30/2011	198,401.00	50.00	600.00	330.67	21,824.11	3,968.02	25,792.13	172,608.87
Water	7593	7593	7593000	INFRA	601	601	601-0000-107.17-00	601-9001-845.83-79	601-0000-107.17-04	Water	76001	Public Works	WATER OPERATION	WATER BACKFLOW ASSEMBLY CEN	12/30/2011	246,557.89	50.00	600.00	410.93	27,121.37	4,931.16	32,052.53	214,505.36
Water	7595	7595	7595000	INFRA	601	601	601-0000-107.17-00	601-9001-845.83-79	601-0000-107.17-04	Water	66001	Public Works	WATER OPERATION	BLENDING STATION IMPR #066001	12/30/2011	3,901,973.07	50.00	600.00	6,503.29	429,217.04	78,039.46	507,256.50	3,394,716.57
Water	7596	7596	7596000	INFRA	601	601	601-0000-107.17-00	601-9001-845.83-79	601-0000-107.17-04	Water	66001	Public Works	WATER OPERATION	CAPITALIZED INTEREST #066001	12/30/2011	1,215,561.00	50.00	600.00	2,025.94	133,711.71	24,311.22	158,022.93	1,057,538.07
Water	7833	7833	7833000	INFRA	601	601	601-0000-107.17-00	601-9001-845.83-79	601-0000-107.17-04	Water	106503	Public Works	WATER OPERATION	VENTURA ROAD UTILITY IMPR	12/30/2013	5,765,923.97	50.00	600.00	9,609.87	403,614.68	115,318.48	518,933.16	5,246,990.81
Water	7855	7855		INFRA			601-0000-107.17-00	601-9001-845.83-79	601-0000-107.17-04	Water	66010	Public Works	WATER OPERATION	Plant Piping (in-ground)	12/30/2014	4,133,305.00	50.00	600.00	6,888.84	206,665.25	82,666.10	289,331.35	3,843,973.65
Water	7869	7869	7869000	INFRA	601	601	601-0000-107.17-00	601-9001-845.83-79	601-0000-107.17-04	Water	126501	Public Works	WATER OPERATION	BLENDING STATION3 DRIVEWA	12/30/2015	66,912.11	50.00	600.00	111.52	2,007.36	1,338.24	3,345.61	63,566.50
Water	7881	7881	7881000	INFRA	601	601	601-0000-107.17-00	601-9001-845.83-79	601-0000-107.17-04	Water	126502	Public Works	WATER OPERATION	AWPF SAMPLING STATION	12/30/2015	1,727,405.40	50.00	600.00	2,879.01	51,822.16	34,548.11	86,370.27	1,641,035.13
Water	7892	7892	7892000	INFRA	601	601	601-0000-107.17-00	601-9001-845.83-79	601-0000-107.17-04	Water	26001	Public Works	WATER OPERATION	CAST IRON PIPE REPLACEMT	12/30/2015	10,870,498.94	50.00	600.00	18,117.50	326,114.97	217,409.98	543,524.95	10,326,973.99
Water	7961	7961	7961000	INFRA	601	601	601-0000-107.17-00	601-9001-845.83-79	601-0000-107.17-04	Water	133116	Public Works	WATER OPERATION	HUENEME ROAD WIDEN IMPROV	12/30/2015	604,260.71	50.00	600.00	1,007.10	18,127.82	12,085.21	30,213.04	574,047.67
Water	7966	7966	7966000	INFRA	601	601	601-0000-107.17-00	601-9001-845.83-79	601-0000-107.17-04	Water	123104	Public Works	WATER OPERATION	VENTURA BLVD IMPRV	12/30/2015	405,377.81	50.00	600.00	675.63	12,161.33	8,107.56	20,268.89	385,108.92
Water	7967	7967	7967000	INFRA	601	601	601-0000-107.17-00	601-9001-845.83-79	601-0000-107.17-04	Water	146006	Public Works	WATER OPERATION	WATER MAIN ROSE & RAIDER	12/30/2015	565,707.47	50.00	600.00	942.85	16,971.22	11,314.15	28,285.37	537,422.10
Water	7968	7968	7968000	INFRA	601	601	601-0000-107.17-00	601-9001-845.83-79	601-0000-107.17-04	Water	156003	Public Works	WATER OPERATION	NYELAND VENTURA WATERLINE	12/30/2015	370,525.51	50.00	600.00	617.54	11,115.77	7,410.51	18,526.28	351,999.23
Water	7987	7987	7987000	INFRA	601	601	601-0000-107.17-00	601-9001-845.83-79	601-0000-107.17-04	Water	143113	Public Works	WATER OPERATION	INFRASTRUCTURE - Bryce Canyon North	12/30/2015	3,149,968.30	50.00	600.00	5,249.95	94,499.05	62,999.37	157,498.42	2,992,469.89
Water	8025	8025	8025000	INFRA	601	601	601-0000-107.17-00	601-9001-845.83-79	601-0000-107.17-04	Water	126002	Public Works	WATER OPERATION	WATER-BACKBONE P1 HUENEME	12/30/2016	10,104,028.98	50.00	600.00	16,840.05	101,040.29	202,080.58	303,120.87	9,800,908.11
Water	9240			INFRA	601	601	601-0000-107.17-00	601-9001-845.83-79	601-0000-107.17-04	Water	176001	Public Works	WATER OPERATION	RECYCLED WATERLINE	6/30/2017	546,309.73	50.00	600.00	910.52	-	10,926.19	10,926.19	535,383.54
Governmental	2469	2469	2469000	VEHIC	101	991	991-0000-107.16-00	991-9001-801.83-79	991-0000-107.16-01	Admin Support		Unknown	Unknown	PICKUP CHEV 1/2T	1989	10,609.08	10.00	120.00	88.41	10,609.08	-	10,609.08	-
Governmental	2845	2845	2845000	VEHIC	101	991	991-0000-107.16-00	991-9001-801.83-79	991-0000-107.16-01	Admin Support		Unknown	Unknown	PICKUP DODGE 1/2T	1998	14,397.00	10.00	120.00	119.98	14,397.00	-	14,397.00	-
Governmental	2846	2846	2846000	VEHIC	101	991	991-0000-107.16-00	991-9001-801.83-79	991-0000-107.16-01	Admin Support		Unknown	Unknown	VAN DODGE CARAVAN	1998	16,136.51	10.00	120.00	134.47	16,136.51	-	16,136.51	-
WasteWater				CIP	621		621-0000-107.15-00	621-9001-845.83-79		Wastewater	186605	WW TREATMENT		Primary Clarifier Rehab	12/30/1899	18,362.33	-	-	-	-	-	-	-
WasteWater				CIP	621		621-0000-107.15-00	621-9001-845.83-79		Wastewater	186607	WW TREATMENT		Activated Sludge Tnk Rehab	12/30/1899	102,749.88	-	-	-	-	-	-	-
WasteWater				CIP	621		621-0000-107.15-00	621-9001-845.83-79		Wastewater	186608	WW TREATMENT		Replc Belt Filter Press	12/30/1899	52,164.90	-	-	-	-	-	-	-
WasteWater				CIP	621		621-0000-107.15-00	621-9001-845.83-79		Wastewater	186609	WW TREATMENT		Elec Bldg Arc Flash Prote	12/30/1899	2,463.06	-	-	-	-	-	-	-
WasteWater				CIP	621		621-0000-107.15-00	621-9001-845.83-79		Wastewater	186610	WW TREATMENT		Cogenerators Rehab	12/30/1899	353,417.72	-	-	-	-	-	-	-
WasteWater				CIP	621		621-0000-107.15-00	621-9001-845.83-79		Wastewater	186612	WW TREATMENT		Comp Maint Mgmt Sys	12/30/1899	2,979.33	-	-	-	-	-	-	-
WasteWater				CIP	621		621-0000-107.15-00	621-9001-845.83-79		Wastewater	186613	WW TREATMENT		Supv Contrl & Data (SCADA)	12/30/1899	58,888.57	-	-	-	-	-	-	-
WasteWater				CIP	621		621-0000-107.15-00	621-9001-845.83-79		Wastewater	186614	WW TREATMENT		Lab HVAC Unit	12/30/1899	13,152.40	-	-	-	-	-	-	-

Type	ID #	Asset ID	HCA Asset ID	Subclass Code	Fund	Pam Fund for JE	Asset GL Account	Depreciation Acct	Accumulated Dep. Acct	Activities	Project	Department	Division	Description	Acquisition Date	Purchase Cost	LIFE	LIFE-MOS	MO DEPN AMT	BEG DEP 2018	PERIOD DEPRECIATION 2018	ACCUMULATED DEPRECIATION 2018	BOOK VALUE
WasteWater				CIP	621		621-0000-107.15-00	621-9001-845.83-79		Wastewater	186620	WW TREATMENT		Headworks Rehab & Odor Cont	12/30/1899	429,217.25	-	-	-	-	-	-	-
WasteWater				CIP	621		621-0000-107.15-00	621-9001-845.83-79		Wastewater	186621	WW TREATMENT		Digesters Rehab & Cleaning	12/30/1899	145,804.27	-	-	-	-	-	-	-
WasteWater				CIP	621		621-0000-107.15-00	621-9001-845.83-79		Wastewater	186622	WW TREATMENT		Interstage & Effluent Pump Station Rehab	12/30/1899	391,337.79	-	-	-	-	-	-	-
WasteWater				CIP	621		621-0000-107.15-00	621-9001-845.83-79		Wastewater	186623	WW TREATMENT		Emergency Standby Generatro Replacement	12/30/1899	186,587.46	-	-	-	-	-	-	-
WasteWater				CIP	621		621-0000-107.15-00	621-9001-845.83-79		Wastewater	186624	WW TREATMENT		Plant Motor Cont Ctr Panl	12/30/1899	4,666.27	-	-	-	-	-	-	-
WasteWater				CIP	621		621-0000-107.15-00	621-9001-845.83-79		Wastewater	186625	WW TREATMENT		Main Elec Bldg Replacement	12/30/1899	375,254.64	-	-	-	-	-	-	-
WasteWater				CIP	621		621-0000-107.15-00	621-9001-845.83-79		Wastewater	186626	WW TREATMENT		Site Piping Replacement	12/30/1899	48,422.56	-	-	-	-	-	-	-
WasteWater				CIP	621		621-0000-107.15-00	621-9001-845.83-79		Wastewater	186627	WW TREATMENT		Wastewater Site Security	12/30/1899	73,096.49	-	-	-	-	-	-	-
WasteWater				CIP	621		621-0000-107.15-00	621-9001-845.83-79		Wastewater	186628	WW TREATMENT		Storage Warehouse Bldg	12/30/1899	432,030.70	-	-	-	-	-	-	-
CD-SA								429-9001-801.83-79	429-0000-107.12-01											1,494,921.42	79,149.30	-	
Environmental Resources								631-9001-845.83-79	631-0000-107.62-00	Environmental Resources				FY1718 Depr. Associated with Disposals - Environmental Resources						241,431.51	9,999.50	-	
Governmental	8102	LND2017026	LND2017026	Land	101	991	991-0000-107.11-00			Admin Support	1390110010		NON-DEPARTMENTAL	APN 139-110-010 OXNARD CITY OF	1912	947.06							947.06
Governmental	8103	LND2017027	LND2017027	Land	101	991	991-0000-107.11-00			Admin Support	2010090090		NON-DEPARTMENTAL	APN 201-090-090 OXNARD CITY OF	1912	289,801.64							289,801.64
Governmental	3324	3324	3324000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 201-125-150 COLONIA BOXING	1945	5,500.00							5,500.00
Governmental	3434	3434	3434000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 203-101-280 DURLEY PARK	1945	9,113.00							9,113.00
Governmental	3582	3582	3582000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 201-125-160 COLONIA BOXING	1946	10.00							10.00
Governmental	3330	3330	3330000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 231-032-230 ORMOND BEACH	1947	1,593.00							1,593.00
Governmental	3353	3353	3353000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 231-070-015 ORMOND BEACH	1947	15,969.00							15,969.00
Governmental	3357	3357	3357000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 231-032-220 ORMOND BEACH	1947	5,720.00							5,720.00
Governmental	3377	3377	3377000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 231-070-025 ORMOND BEACH	1947	10.00							10.00
Governmental	3194	3194	3194000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	PORTION OF APN 202-091-390	1949	105,000.00							105,000.00
Governmental	3218	3218	3218000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 202-091-390 CIVIC CENTER	1949	105,000.00							105,000.00
Governmental	3111	3111	3111000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 231-056-025 ORMOND BEACH	1950	100.00							100.00
Governmental	3112	3112	3112000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 231-056-075 ORMOND BEACH	1950	300.00							300.00
Governmental	3292	3292	3292000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 231-056-055 ORMOND BEACH	1950	599.00							599.00
Governmental	3412	3412	3412000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 201-070-020 COLONIA PARK	1950	19,060.00							19,060.00
Governmental	3356	3356	3356000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 203-280-020 BECK PARK	1952	43,600.00							43,600.00
Governmental	8105	LND2017029	LND2017029	Land	101	991	991-0000-107.11-00			Admin Support	2220030070		NON-DEPARTMENTAL	APN 222-030-070 OXNARD CITY OF	1952	113,410.83							113,410.83
Governmental	3096	3096	3096000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 231-062-015 ORMOND BEACH	1953	17,839.00							17,839.00
Governmental	3100	3100	3100000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 231-054-055 ORMOND BEACH	1953	448.00							448.00
Governmental	3107	3107	3107000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 231-054-025 ORMOND BEACH	1953	1,346.00							1,346.00
Governmental	3108	3108	3108000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 231-054-084 ORMOND BEACH	1953	897.00							897.00
Governmental	3114	3114	3114000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 231-059-015 ORMOND BEACH	1953	846.00							846.00
Governmental	3115	3115	3115000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 231-059-050 ORMOND BEACH	1953	846.00							846.00
Governmental	3116	3116	3116000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 231-059-115 ORMOND BEACH	1953	299.00							299.00
Governmental	3125	3125	3125000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 231-069-035 ORMOND BEACH	1953	2,541.00							2,541.00
Governmental	3126	3126	3126000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 231-069-060 ORMOND BEACH	1953	498.00							498.00
Governmental	3128	3128	3128000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 231-069-210 ORMOND BEACH	1953	846.00							846.00
Governmental	3227	3227	3227000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 231-068-015 ORMOND BEACH	1953	13,454.00							13,454.00

Type	ID #	Asset ID	HCA Asset ID	Subclass Code	Fund	Pam Fund for JE	Asset GL Account	Depreciation Acct	Accumulated Dep. Acct	Activities	Project	Department	Division	Description	Acquisition Date	Purchase Cost	LIFE	LIFE-MOS	MO DEPN AMT	BEG DEP 2018	PERIOD DEPRECIATION 2018	ACCUMULATED DEPRECIATION 2018	BOOK VALUE
Governmental	3287	3287	3287000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 231-051-055 ORMOND BEACH	1953	846.00							846.00
Governmental	3289	3289	3289000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 231-051-080 ORMOND BEACH	1953	897.00							897.00
Governmental	3290	3290	3290000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 231-051-035 ORMOND BEACH	1953	1,694.00							1,694.00
Governmental	3291	3291	3291000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 231-054-060 ORMOND BEACH	1953	846.00							846.00
Governmental	3293	3293	3293000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 231-056-080 ORMOND BEACH	1953	398.00							398.00
Governmental	3294	3294	3294000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 231-059-075 ORMOND BEACH	1953	846.00							846.00
Governmental	3295	3295	3295000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 231-062-020 ORMOND BEACH	1953	897.00							897.00
Governmental	3298	3298	3298000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 231-069-135 ORMOND BEACH	1953	599.00							599.00
Governmental	3307	3307	3307000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 231-051-155 ORMOND BEACH	1953	6,777.00							6,777.00
Governmental	3308	3308	3308000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 231-057-015 ORMOND BEACH	1953	2,541.00							2,541.00
Governmental	3310	3310	3310000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 231-066-015 ORMOND BEACH	1953	3,388.00							3,388.00
Governmental	3325	3325	3325000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 231-051-040 ORMOND BEACH	1953	846.00							846.00
Governmental	3331	3331	3331000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 231-051-095 ORMOND BEACH	1953	846.00							846.00
Governmental	3332	3332	3332000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 231-055-015 ORMOND BEACH	1953	9,318.00							9,318.00
Governmental	3334	3334	3334000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 231-056-095 ORMOND BEACH	1953	398.00							398.00
Governmental	3335	3335	3335000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 231-059-120 ORMOND BEACH	1953	299.00							299.00
Governmental	3361	3361	3361000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 231-069-055 ORMOND BEACH	1953	997.00							997.00
Governmental	3362	3362	3362000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 231-069-160 ORMOND BEACH	1953	299.00							299.00
Governmental	3369	3369	3369000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 231-054-070 ORMOND BEACH	1953	448.00							448.00
Governmental	3370	3370	3370000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 231-058-020 ORMOND BEACH	1953	846.00							846.00
Governmental	3371	3371	3371000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 231-069-040 ORMOND BEACH	1953	846.00							846.00
Governmental	3374	3374	3374000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 231-060-055 ORMOND BEACH	1953	846.00							846.00
Governmental	3393	3393	3393000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 231-054-015 ORMOND BEACH	1953	5,083.00							5,083.00
Governmental	3395	3395	3395000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 231-057-020 ORMOND BEACH	1953	846.00							846.00
Governmental	3396	3396	3396000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 231-059-095 ORMOND BEACH	1953	598.00							598.00
Governmental	3397	3397	3397000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 231-060-030 ORMOND BEACH	1953	846.00							846.00
Governmental	3400	3400	3400000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 231-069-145 ORMOND BEACH	1953	250.00							250.00
Governmental	3417	3417	3417000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 231-051-125 ORMOND BEACH	1953	3,388.00							3,388.00
Governmental	3419	3419	3419000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 231-059-065 ORMOND BEACH	1953	1,694.00							1,694.00
Governmental	3428	3428	3428000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 231-066-040 ORMOND BEACH	1953	846.00							846.00
Governmental	3437	3437	3437000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 231-051-110 ORMOND BEACH	1953	846.00							846.00
Governmental	3438	3438	3438000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 231-059-045 ORMOND BEACH	1953	4,285.00							4,285.00
Governmental	3446	3446	3446000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 231-066-030 ORMOND BEACH	1953	846.00							846.00
Governmental	3583	3583	3583000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 231-051-075 ORMOND BEACH	1954	44.00							44.00
Governmental	3264	3264	3264000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 201-211-225 OXNARD BLVD	1957	6,181.00							6,181.00
Governmental	3352	3352	3352000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 204-123-015 LATHROP PARK	1957	19,524.00							19,524.00
Governmental	3413	3413	3413000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 200-011-080 EASTWOOD PARK	1957	34,544.00							34,544.00
Governmental	3440	3440	3440000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 202-092-030 3RD/'B' ST.	1957	11,400.00							11,400.00
Governmental	3117	3117	3117000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 231-061-015 ORMOND BEACH	1958	1,603.00							1,603.00

Type	ID #	Asset ID	HCA Asset ID	Subclass Code	Fund	Pam Fund for JE	Asset GL Account	Depreciation Acct	Accumulated Dep. Acct	Activities	Project	Department	Division	Description	Acquisition Date	Purchase Cost	LIFE	LIFE-MOS	MO DEPN AMT	BEG DEP 2018	PERIOD DEPRECIATION 2018	ACCUMULATED DEPRECIATION 2018	BOOK VALUE
Governmental	3118	3118	3118000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 231-059-200 ORMOND BEACH	1958	661.00							661.00
Governmental	3119	3119	3119000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 231-063-015 ORMOND BEACH	1958	6,418.00							6,418.00
Governmental	3120	3120	3120000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 231-063-020 ORMOND BEACH	1958	1,603.00							1,603.00
Governmental	3121	3121	3121000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 231-063-035 ORMOND BEACH	1958	1,603.00							1,603.00
Governmental	3122	3122	3122000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 231-065-035 ORMOND BEACH	1958	3,211.00							3,211.00
Governmental	3123	3123	3123000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 231-065-040 ORMOND BEACH	1958	1,603.00							1,603.00
Governmental	3124	3124	3124000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 231-067-055 ORMOND BEACH	1958	849.00							849.00
Governmental	3139	3139	3139000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 202-131-220 5TH/'C' ST.	1958	10,000.00							10,000.00
Governmental	3217	3217	3217000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 201-211-230 OXNARD BLVD/E.	1958	6,181.00							6,181.00
Governmental	3249	3249	3249000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 231-061-035 ORMOND BEACH	1958	3,211.00							3,211.00
Governmental	3250	3250	3250000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 231-064-085 ORMOND BEACH	1958	2,831.00							2,831.00
Governmental	3251	3251	3251000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 231-067-010 ORMOND BEACH	1958	1,603.00							1,603.00
Governmental	3296	3296	3296000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 231-065-015 ORMOND BEACH	1958	1,603.00							1,603.00
Governmental	3309	3309	3309000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 231-059-135 ORMOND BEACH	1958	2,171.00							2,171.00
Governmental	3336	3336	3336000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 231-061-040 ORMOND BEACH	1958	1,603.00							1,603.00
Governmental	3337	3337	3337000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 231-064-035 ORMOND BEACH	1958	3,211.00							3,211.00
Governmental	3359	3359	3359000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 231-059-155 ORMOND BEACH	1958	1,416.00							1,416.00
Governmental	3360	3360	3360000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 231-067-035 ORMOND BEACH	1958	6,418.00							6,418.00
Governmental	3398	3398	3398000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 231-064-055 ORMOND BEACH	1958	2,170.00							2,170.00
Governmental	3399	3399	3399000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 231-067-075 ORMOND BEACH	1958	5,757.00							5,757.00
Governmental	3427	3427	3427000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 231-059-195 ORMOND BEACH	1958	661.00							661.00
Governmental	3431	3431	3431000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 231-062-030 ORMOND BEACH	1958	500.00							500.00
Governmental	3225	3225	3225000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 202-085-190 U.S.O. BLDG	1959	23,939.00							23,939.00
Governmental	3247	3247	3247000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 231-058-030 ORMOND BEACH	1959	1,685.00							1,685.00
Governmental	3248	3248	3248000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 231-058-045 ORMOND BEACH	1959	5,058.00							5,058.00
Governmental	3276	3276	3276000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 202-010-085 COMM CTR PARK	1959	30,808.00							30,808.00
Governmental	3286	3286	3286000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 205-110-425 CARTY PARK	1959	26,395.00							26,395.00
Governmental	3302	3302	3302000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 202-131-190 5TH/'C' ST.	1959	500.00							500.00
Governmental	3405	3405	3405000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 202-145-190 6TH/'A' ST.	1959	29,512.00							29,512.00
Governmental	3442	3442	3442000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 202-143-200 6TH/'B' ST.	1959	24,000.00							24,000.00
Governmental	3444	3444	3444000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 202-092-040 3RD/'B' ST LOT	1959	12,192.00							12,192.00
Governmental	3355	3355	3355000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 202-131-170 5TH/'C' ST.	1960	20,565.00							20,565.00
Governmental	3581	3581	3581000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 202-110-130 COMM CTR PARK	1960	7,891.00							7,891.00
Governmental	3146	3146	3146000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 202-052-070 SECOND/'B' ST.	1963	34,301.00							34,301.00
Governmental	3260	3260	3260000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 202-052-080 SECOND/'B' ST.	1963	20,235.00							20,235.00
Governmental	3279	3279	3279000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 202-052-090 SECOND/'B' ST.	1963	12,900.00							12,900.00
Governmental	3306	3306	3306000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 231-065-070 ORMOND BEACH	1963	29,508.00							29,508.00
Governmental	3321	3321	3321000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 231-065-085 ORMOND BEACH	1963	37.00							37.00
Governmental	3439	3439	3439000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 231-065-095 ORMOND BEACH	1963	2,887.00							2,887.00

Type	ID #	Asset ID	HCA Asset ID	Subclass Code	Fund	Pam Fund for JE	Asset GL Account	Depreciation Acct	Accumulated Dep. Acct	Activities	Project	Department	Division	Description	Acquisition Date	Purchase Cost	LIFE	LIFE-MOS	MO DEPN AMT	BEG DEP 2018	PERIOD DEPRECIATION 2018	ACCUMULATED DEPRECIATION 2018	BOOK VALUE
Governmental	8113	LND2017030	LND2017030	Land	101	991	991-0000-107.11-00			Admin Support	2220030095		NON-DEPARTMENTAL	APN 222-030-095 OXNARD CITY OF	1963	23,982.09							23,982.09
Governmental	3095	3095	3095000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 196-010-145 OXNARD DUNES	1964	40.00							40.00
Governmental	3214	3214	3214000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 196-010-165 OXNARD DUNES	1964	53,962.00							53,962.00
Governmental	3436	3436	3436000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 196-010-155 OXNARD DUNES	1964	35,364.00							35,364.00
Governmental	3205	3205	3205000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 202-106-295 OXNARD BLVD	1965	20,000.00							20,000.00
Governmental	3262	3262	3262000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 202-106-250 OXNARD BLVD	1965	7,761.00							7,761.00
Governmental	3285	3285	3285000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 202-010-580 AUDITORIUM	1965	127,339.00							127,339.00
Governmental	3288	3288	3288000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 216-137-015 THOMPSON PARK	1965	19,999.00							19,999.00
Governmental	3322	3322	3322000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 201-302-095 EQUIP MAINT YD	1965	64,340.00							64,340.00
Governmental	3326	3326	3326000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 216-095-015 THOMPSON PARK	1965	2,494.00							2,494.00
Governmental	3401	3401	3401000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 202-091-370 CIVIC CENTER	1965	59,567.00							59,567.00
Governmental	8117	LND2017031	LND2017031	Land	101	991	991-0000-107.11-00			Admin Support	2240020055		NON-DEPARTMENTAL	APN 224-020-055 OXNARD CITY OF	1965	16,303.97							16,303.97
Governmental	8118	LND2017032	LND2017032	Land	101	991	991-0000-107.11-00			Admin Support	2190401235		NON-DEPARTMENTAL	APN 219-401-235 OXNARD CITY OF	1965	8,151.98							8,151.98
Governmental	8119	LND2017033	LND2017033	Land	101	991	991-0000-107.11-00			Admin Support	2160040365		NON-DEPARTMENTAL	APN 216-040-365 OXNARD CITY OF	1965	19,402.13							19,402.13
Governmental	8120	LND2017034	LND2017034	Land	101	991	991-0000-107.11-00			Admin Support	2010250190		NON-DEPARTMENTAL	APN 201-250-190 OXNARD CITY OF	1965	2,771.73							2,771.73
Governmental	3109	3109	3109000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 231-055-130 ORMOND BEACH	1966	500.00							500.00
Governmental	3110	3110	3110000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 231-055-155 ORMOND BEACH	1966	2,138.00							2,138.00
Governmental	3246	3246	3246000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 231-055-125 ORMOND BEACH	1966	7,841.00							7,841.00
Governmental	3284	3284	3284000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 201-302-125 EQUIP MAINT YD	1966	59,292.00							59,292.00
Governmental	3379	3379	3379000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 201-302-135 EQUIP MAINT YD	1966	64,264.00							64,264.00
Governmental	3406	3406	3406000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 202-091-380 CIVIC CENTER	1966	10,000.00							10,000.00
Governmental	3102	3102	3102000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 204-072-375 LANDSCAPED	1967	1,055.00							1,055.00
Governmental	3103	3103	3103000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 203-134-105 LANDSCAPED	1967	1,055.00							1,055.00
Governmental	3104	3104	3104000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 203-134-110 LANDSCAPED	1967	1,055.00							1,055.00
Governmental	3106	3106	3106000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 203-222-230 LANDSCAPED	1967	1,055.00							1,055.00
Governmental	3127	3127	3127000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 231-066-105 ORMOND BEACH	1967	2.00							2.00
Governmental	3257	3257	3257000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 203-223-200 LANDSCAPED	1967	1,055.00							1,055.00
Governmental	3258	3258	3258000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 203-223-210 LANDSCAPED	1967	1,055.00							1,055.00
Governmental	3259	3259	3259000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 203-221-170 LANDSCAPED	1967	1,055.00							1,055.00
Governmental	3277	3277	3277000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 204-074-505 LANDSCAPED	1967	1,055.00							1,055.00
Governmental	3278	3278	3278000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 203-221-180 LANDSCAPED	1967	1,055.00							1,055.00
Governmental	3297	3297	3297000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 231-066-055 ORMOND BEACH	1967	6,750.00							6,750.00
Governmental	3432	3432	3432000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 201-360-010 BOYS CLUB SITE	1967	1.00							1.00
Governmental	3263	3263	3263000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 201-160-220 OXNARD BLVD	1968	37,263.00							37,263.00
Governmental	3230	3230	3230000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 202-091-100 CIVIC CENTER	1969	62,250.00							62,250.00
Governmental	3338	3338	3338000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 202-081-180 PRINT SHOP	1970	21,551.00							21,551.00
Governmental	8130	LND2017035	LND2017035	Land	101	991	991-0000-107.11-00			Admin Support	2240043155		NON-DEPARTMENTAL	APN 224-043-155 OXNARD CITY OF	1970	126,017.20							126,017.20
Governmental	3129	3129	3129000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 202-094-215 4TH/'B' ST.	1971	57,188.00							57,188.00
Governmental	3300	3300	3300000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 202-095-075 2ND/'A' ST.	1971	44,642.00							44,642.00

Type	ID #	Asset ID	HCA Asset ID	Subclass Code	Fund	Pam Fund for JE	Asset GL Account	Depreciation Acct	Accumulated Dep. Acct	Activities	Project	Department	Division	Description	Acquisition Date	Purchase Cost	LIFE	LIFE-MOS	MO DEPN AMT	BEG DEP 2018	PERIOD DEPRECIATION 2018	ACCUMULATED DEPRECIATION 2018	BOOK VALUE
Governmental	3327	3327	3327000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 220-022-285 LEMONWOOD PARK	1971	70,608.00							70,608.00
Governmental	3339	3339	3339000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 202-094-170 3RD/'B' ST.	1971	27,615.00							27,615.00
Governmental	3340	3340	3340000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 202-094-195 3RD/'B' ST.	1971	3,944.00							3,944.00
Governmental	3354	3354	3354000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 202-094-235 4TH/'B' ST.	1971	57,188.00							57,188.00
Governmental	3425	3425	3425000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 187-191-015 VIA MARINA	1971	21,372.00							21,372.00
Governmental	8140	LND2017036	LND2017036	Land	101	991	991-0000-107.11-00			Admin Support	1890032175		NON-DEPARTMENTAL	APN 189-032-175 OXNARD CITY OF	1971	-							-
Governmental	3105	3105	3105000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 203-222-220 LANDSCAPED	1972	2,056.00							2,056.00
Governmental	3138	3138	3138000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 202-105-220 5TH/'B' ST.	1972	14,287.00							14,287.00
Governmental	3192	3192	3192000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 201-090-065 MULTI-PURPOSE	1972	409,279.00							409,279.00
Governmental	3201	3201	3201000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	PORTION OF APN 215-040-040	1972	47,250.00							47,250.00
Governmental	3301	3301	3301000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 202-105-245 5TH/'B' ST.	1972	44,911.00							44,911.00
Governmental	3305	3305	3305000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 187-010-285 VIA MARINA	1972	79,040.00							79,040.00
Governmental	3342	3342	3342000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 202-105-180 6TH/'B' ST.	1972	89,763.00							89,763.00
Governmental	3390	3390	3390000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 220-022-305 LEMONWOOD PARK	1972	82,489.00							82,489.00
Governmental	3402	3402	3402000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 202-095-085 2ND/'A' ST.	1972	45,000.00							45,000.00
Governmental	8151	LND2017037	LND2017037	Land	101	991	991-0000-107.11-00			Admin Support	2160180015		NON-DEPARTMENTAL	APN 216-180-015 OXNARD CITY OF	1972	340,229.96							340,229.96
Governmental	8152	LND2017038	LND2017038	Land	101	991	991-0000-107.11-00			Admin Support	2160190015		NON-DEPARTMENTAL	APN 216-190-015 OXNARD CITY OF	1972	530,633.88							530,633.88
Governmental	8153	LND2017039	LND2017039	Land	101	991	991-0000-107.11-00			Admin Support	1880088075		NON-DEPARTMENTAL	APN 188-088-075 OXNARD CITY OF	1972	15,606.88							15,606.88
Governmental	8154	LND2017040	LND2017040	Land	101	991	991-0000-107.11-00			Admin Support	1880089085		NON-DEPARTMENTAL	APN 188-089-085 OXNARD CITY OF	1972	15,606.88							15,606.88
Governmental	8155	LND2017041	LND2017041	Land	101	991	991-0000-107.11-00			Admin Support	1880087055		NON-DEPARTMENTAL	APN 188-087-055 COSTA DE ORO	1972	15,606.88							15,606.88
Governmental	3202	3202	3202000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 200-322-230 WILSON SENIOR	1973	237,000.00							237,000.00
Governmental	3203	3203	3203000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 222-270-175 PLEASANT	1973	139,112.00							139,112.00
Governmental	3333	3333	3333000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 231-055-110 ORMOND BEACH	1973	4,170.00							4,170.00
Governmental	3388	3388	3388000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 202-153-010 GIRLS CLUB	1973	11,886.00							11,886.00
Governmental	3392	3392	3392000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 139-260-225 ORCHARD PARK	1973	198,699.00							198,699.00
Governmental	3394	3394	3394000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 231-055-065 ORMOND BEACH	1973	4,170.00							4,170.00
Governmental	3418	3418	3418000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 231-055-035 ORMOND BEACH	1973	8,340.00							8,340.00
Governmental	3426	3426	3426000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 231-055-095 ORMOND BEACH	1973	4,170.00							4,170.00
Governmental	3435	3435	3435000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 186-022-110 MARINA WEST	1973	49,298.00							49,298.00
Governmental	3161	3161	3161000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 202-054-075 BLDG & SAFETY	1974	120,000.00							120,000.00
Governmental	3254	3254	3254000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 219-110-375 JOHNSON CREEK	1974	108,707.00							108,707.00
Governmental	3271	3271	3271000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 202-054-080 BLDG & SAFETY	1974	60,000.00							60,000.00
Governmental	3391	3391	3391000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 187-010-165 VIA MARINA	1974	20,150.00							20,150.00
Governmental	3445	3445	3445000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 222-011-240 SOUTHWINDS	1974	119,392.00							119,392.00
Governmental	3150	3150	3150000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 201-272-08- OXNARD BLVD/E.	1975	69,000.00							69,000.00
Governmental	3212	3212	3212000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 202-145-200 OXNARD BLVD	1975	53,500.00							53,500.00
Governmental	3328	3328	3328000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 187-010-205 VIA MARINA	1975	20,150.00							20,150.00
Governmental	3091	3091	3091000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 187-010-195 VIA MARINA	1976	40,500.00							40,500.00
Governmental	3092	3092	3092000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 185-042-015 SEAVIEW PARK	1976	80,439.00							80,439.00

Type	ID #	Asset ID	HCA Asset ID	Subclass Code	Fund	Pam Fund for JE	Asset GL Account	Depreciation Acct	Accumulated Dep. Acct	Activities	Project	Department	Division	Description	Acquisition Date	Purchase Cost	LIFE	LIFE-MOS	MO DEPN AMT	BEG DEP 2018	PERIOD DEPRECIATION 2018	ACCUMULATED DEPRECIATION 2018	BOOK VALUE
Governmental	3195	3195	3195000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	PORTION OF APN 206-280-380	1976	500,532.00							500,532.00
Governmental	3213	3213	3213000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 202-145-210 OXNARD BLVD	1976	44,817.00							44,817.00
Governmental	3389	3389	3389000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 201-090-075 DEL SOL PARK	1976	1,056,331.00							1,056,331.00
Governmental	3089	3089	3089000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 202-010-590 COMM, CTR PARK	1977	420,537.00							420,537.00
Governmental	3101	3101	3101000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 202-106-015 OXNARD BLVD	1977	29,109.00							29,109.00
Governmental	3130	3130	3130000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 202-096-035 OXNARD BLVD/4T	1977	48,539.00							48,539.00
Governmental	3131	3131	3131000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 202-096-125 OXNARD BLVD/4T	1977	29,109.00							29,109.00
Governmental	3132	3132	3132000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 202-101-215 4TH/'C' ST.	1977	77,655.00							77,655.00
Governmental	3133	3133	3133000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 202-101-270 4TH/'C' ST.	1977	2,437.00							2,437.00
Governmental	3134	3134	3134000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 202-101-355 4TH/'C' ST.	1977	2,437.00							2,437.00
Governmental	3135	3135	3135000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 202-106-245 OXNARD BLVD	1977	6,923.00							6,923.00
Governmental	3136	3136	3136000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 202-103-145 6TH/'B' ST.	1977	26,672.00							26,672.00
Governmental	3140	3140	3140000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 202-106-310 OXNARD BLVD	1977	2,437.00							2,437.00
Governmental	3148	3148	3148000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 201-212-190 OXNARD BLVD/E.	1977	82,000.00							82,000.00
Governmental	3149	3149	3149000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 201-272-070 OXNARD BLVD/E.	1977	38,824.00							38,824.00
Governmental	3151	3151	3151000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 201-272-090 OXNARD BLVD/E.	1977	58,219.00							58,219.00
Governmental	3152	3152	3152000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 202-107-135 OXNARD BLVD	1977	31,547.00							31,547.00
Governmental	3153	3153	3153000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 202-107-225 OXNARD BLVD	1977	12,117.00							12,117.00
Governmental	3193	3193	3193000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 202-106-065 OXNARD BLVD	1977	36,422.00							36,422.00
Governmental	3200	3200	3200000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 202-106-275 OXNARD BLVD	1977	26,672.00							26,672.00
Governmental	3209	3209	3209000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 201-272-050 OXNARD BLVD/E.	1977	46,102.00							46,102.00
Governmental	3210	3210	3210000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 202-107-100 OXNARD BLVD	1977	48,539.00							48,539.00
Governmental	3211	3211	3211000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 202-107-120 OXNARD BLVD	1977	14,555.00							14,555.00
Governmental	3215	3215	3215000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 202-103-185 S. 5TH/'B' ST.	1977	14,555.00							14,555.00
Governmental	3216	3216	3216000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 202-106-035 OXNARD BLVD	1977	5,192.00							5,192.00
Governmental	3231	3231	3231000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 202-107-050 5TH/'A' ST .	1977	14,555.00							14,555.00
Governmental	3261	3261	3261000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 202-103-025 S. 5TH/'B' ST.	1977	21,839.00							21,839.00
Governmental	3265	3265	3265000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 202-107-205 OXNARD BLVD	1977	2,437.00							2,437.00
Governmental	3280	3280	3280000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 202-096-095 OXNARD BLVD	1977	19,040.00							19,040.00
Governmental	3341	3341	3341000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 202-101-255 4TH/'C' ST.	1977	2,437.00							2,437.00
Governmental	3343	3343	3343000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 202-107-070 5TH/'A' ST.	1977	16,992.00							16,992.00
Governmental	3358	3358	3358000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 231-055-205 ORMOND BEACH	1977	7,453.00							7,453.00
Governmental	3372	3372	3372000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 202-101-330 4TH/'C' ST.	1977	865.00							865.00
Governmental	3403	3403	3403000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 202-101-370 4TH/'C' ST.	1977	2,437.00							2,437.00
Governmental	3404	3404	3404000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 202-107-060 5TH/'A' ST.	1977	16,992.00							16,992.00
Governmental	3415	3415	3415000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 202-101-235 4TH/'C' ST.	1977	12,117.00							12,117.00
Governmental	3416	3416	3416000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 202-101-310 4TH/'C' ST.	1977	2,437.00							2,437.00
Governmental	3429	3429	3429000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 202-103-205 6TH/'B' ST.	1977	19,430.00							19,430.00
Governmental	3433	3433	3433000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 231-055-190 ORMOND BEACH	1977	10.00							10.00

Type	ID #	Asset ID	HCA Asset ID	Subclass Code	Fund	Pam Fund for JE	Asset GL Account	Depreciation Acct	Accumulated Dep. Acct	Activities	Project	Department	Division	Description	Acquisition Date	Purchase Cost	LIFE	LIFE-MOS	MO DEPN AMT	BEG DEP 2018	PERIOD DEPRECIATION 2018	ACCUMULATED DEPRECIATION 2018	BOOK VALUE
Governmental	3441	3441	3441000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 202-101-290 4TH/'C' ST.	1977	9,708.00							9,708.00
Governmental	8169	LND2017042	LND2017042	Land	101	991	991-0000-107.11-00			Admin Support	2010250020		NON-DEPARTMENTAL	APN 201-250-020 OXNARD CITY OF	1977	3,445.78							3,445.78
Governmental	3097	3097	3097000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 185-113-035 MARINA WEST	1978	164,000.00							164,000.00
Governmental	3098	3098	3098000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 191-132-175 OXNARD SHORES	1978	249,471.00							249,471.00
Governmental	3099	3099	3099000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 191-132-175 OXNARD SHORES	1978	193,214.00							193,214.00
Governmental	3178	3178	3178000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 191-041-015 OXNARD SHORES	1978	357,068.00							357,068.00
Governmental	3179	3179	3179000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 191-051-235 OXNARD SHORES	1978	256,808.00							256,808.00
Governmental	3208	3208	3208000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 201-211-140 OXNARD BLVD/E.	1978	20,000.00							20,000.00
Governmental	3255	3255	3255000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 191-081-175 OXNARD SHORES	1978	239,665.00							239,665.00
Governmental	3256	3256	3256000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 221-211-015 COLLEGE	1978	86,811.00							86,811.00
Governmental	3093	3093	3093000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 139-260-175 ORCHARD PARK	1979	36,251.00							36,251.00
Governmental	3094	3094	3094000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 139-375-015 SIERRA LINDA	1979	57,975.00							57,975.00
Governmental	3113	3113	3113000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 231-057-030 ORMOND BEACH	1979	245.00							245.00
Governmental	3329	3329	3329000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 141-031-015 ORCHARD PARK	1979	29,711.00							29,711.00
Governmental	3368	3368	3368000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 141-022-075 ORCHARD PARK	1979	20,742.00							20,742.00
Governmental	3409	3409	3409000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 139-353-015 SIERRA LINDA	1979	55,727.00							55,727.00
Governmental	3410	3410	3410000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 139-360-545 SIERRA LINDA	1979	38,650.00							38,650.00
Governmental	3414	3414	3414000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 139-260-195 ORCHARD PARK	1979	21,140.00							21,140.00
Governmental	3344	3344	3344000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 202-141-010 6TH/'B' ST.	1980	110,000.00							110,000.00
Governmental	3207	3207	3207000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 201-211-130 OXNARD BLVD/E.	1981	51,000.00							51,000.00
Governmental	8184	LND2017043	LND2017043	Land	101	991	991-0000-107.11-00			Admin Support	2010250160		NON-DEPARTMENTAL	APN 201-250-160 OXNARD CITY OF	1981	41,033.10							41,033.10
Governmental	8185	LND2017044	LND2017044	Land	101	991	991-0000-107.11-00			Admin Support	2010250180		NON-DEPARTMENTAL	APN 201-250-180 OXNARD CITY OF	1981	44,763.38							44,763.38
Governmental	8186	LND2017045	LND2017045	Land	101	991	991-0000-107.11-00			Admin Support	1810141035		NON-DEPARTMENTAL	APN 181-141-035 OXNARD CITY OF	1981	64,668.10							64,668.10
Governmental	8187	LND2017046	LND2017046	Land	101	991	991-0000-107.11-00			Admin Support	1810143155		NON-DEPARTMENTAL	APN 181-143-155 OXNARD CITY OF	1981	64,668.10							64,668.10
Governmental	8188	LND2017047	LND2017047	Land	101	991	991-0000-107.11-00			Admin Support	1810146025		NON-DEPARTMENTAL	APN 181-146-025 OXNARD CITY OF	1981	64,668.10							64,668.10
Governmental	3087	3087	3087000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 222-151-010 SO OXNARD	1982	375,000.00							375,000.00
Governmental	3147	3147	3147000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 201-211-155 OXNARD BLVD/E.	1982	14,588.00							14,588.00
Governmental	3228	3228	3228000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 183-010-555 MANDALAU BEACH	1982	384,038.00							384,038.00
Governmental	3088	3088	3088000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 222-160-415 SO OXNARD	1983	311,216.00							311,216.00
Governmental	3090	3090	3090000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 222-160-425 SO OXNARD	1983	579,716.00							579,716.00
Governmental	3176	3176	3176000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 222-160-405 SO OXNARD	1983	183,068.00							183,068.00
Governmental	3142	3142	3142000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 201-160-070 ENTERPRISE/OX.	1984	30,500.00							30,500.00
Governmental	3143	3143	3143000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 201-160-040 ENTERPRISE/OX.	1984	70,000.00							70,000.00
Governmental	3144	3144	3144000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 201-160-050 ENTERPRISE/OX.	1984	25,500.00							25,500.00
Governmental	3145	3145	3145000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 201-160-060 ENTERPRISE/OX.	1984	22,500.00							22,500.00
Governmental	3206	3206	3206000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 201-160-080 ENTERPRISE/OX.	1984	55,000.00							55,000.00
Governmental	3229	3229	3229000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 142-190-015 RIO LINDO PARK	1984	322,000.00							322,000.00
Governmental	8202	LND2017024	LND2017024	Land	101	991	991-0000-107.11-00			Admin Support	2010211300		NON-DEPARTMENTAL	APN 201-211-300 136 ENTERPRISE ST	1984	86,500.00							86,500.00
Governmental	8203	LND2017049	LND2017049	Land	101	991	991-0000-107.11-00			Admin Support	2010214010		NON-DEPARTMENTAL	APN 201-214-010 OXNARD CITY OF	1984	60,582.36							60,582.36

Type	ID #	Asset ID	HCA Asset ID	Subclass Code	Fund	Pam Fund for JE	Asset GL Account	Depreciation Acct	Accumulated Dep. Acct	Activities	Project	Department	Division	Description	Acquisition Date	Purchase Cost	LIFE	LIFE-MOS	MO DEPN AMT	BEG DEP 2018	PERIOD DEPRECIATION 2018	ACCUMULATED DEPRECIATION 2018	BOOK VALUE
Governmental	8204	LND2017050	LND2017050	Land	101	991	991-0000-107.11-00			Admin Support	2010211380		NON-DEPARTMENTAL	APN 201-211-380 OXNARD CITY OF	1984	165,591.79							165,591.79
Governmental	3154	3154	3154000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 202-081-160 208 SO. D ST.	1985	120,000.00							120,000.00
Governmental	3221	3221	3221000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 202-081-010 QUEEN ANNE	1985	131,000.00							131,000.00
Governmental	3283	3283	3283000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 202-081-020 QUEEN ANNE	1985	127,000.00							127,000.00
Governmental	3375	3375	3375000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	LAND ACQUIRED BY THE PARKING	1985	445,551.00							445,551.00
Governmental	8215	LND2017025	LND2017025	Land	101	991	991-0000-107.11-00			Admin Support	2010160110		NON-DEPARTMENTAL	APN 201-160-110 127 ENTERPRISE ST	1985	75,000.00							75,000.00
Governmental	8216	LND2017048	LND2017048	Land	101	991	991-0000-107.11-00			Admin Support	2010211110		NON-DEPARTMENTAL	APN 201-211-110 OXNARD CITY OF	1985	16,155.30							16,155.30
Governmental	3323	3323	3323000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 201-302-040 EQUIP YD ANNEX	1986	12,743.00							12,743.00
Governmental	8227	LND2017051	LND2017051	Land	101	991	991-0000-107.11-00			Admin Support	2230020230		NON-DEPARTMENTAL	APN 223-020-230 OXNARD CITY OF	1986	201,777.40							201,777.40
Governmental	8228	LND2017052	LND2017052	Land	101	991	991-0000-107.11-00			Admin Support	2010160030		NON-DEPARTMENTAL	APN 201-160-030 OXNARD CITY OF	1986	131,772.99							131,772.99
Governmental	8229	LND2017053	LND2017053	Land	101	991	991-0000-107.11-00			Admin Support	2010160100		NON-DEPARTMENTAL	APN 201-160-100 135 ENTERPRISE ST	1986	53,532.78							53,532.78
Governmental	8232	LND2017054	LND2017054	Land	101	991	991-0000-107.11-00			Admin Support	2160201145		NON-DEPARTMENTAL	APN 216-201-145 OXNARD CITY OF	1987	432,696.76							432,696.76
Governmental	8233	LND2017055	LND2017055	Land	101	991	991-0000-107.11-00			Admin Support	1880120015		NON-DEPARTMENTAL	APN 188-120-015 OXNARD CITY OF	1987	2,050,058.42							2,050,058.42
Governmental	8234	LND2017056	LND2017056	Land	101	991	991-0000-107.11-00			Admin Support	1880120025		NON-DEPARTMENTAL	APN 188-120-025 OXNARD CITY OF	1987	1,239,277.12							1,239,277.12
Governmental	8235	LND2017057	LND2017057	Land	101	991	991-0000-107.11-00			Admin Support	1880120045		NON-DEPARTMENTAL	APN 188-120-045 OXNARD CITY OF	1987	554,524.00							554,524.00
Governmental	8236	LND2017058	LND2017058	Land	101	991	991-0000-107.11-00			Admin Support	1880120065		NON-DEPARTMENTAL	APN 188-120-065 OXNARD CITY OF	1987	840,187.88							840,187.88
Governmental	8237	LND2017059	LND2017059	Land	101	991	991-0000-107.11-00			Admin Support	1880120075		NON-DEPARTMENTAL	APN 188-120-075 OXNARD CITY OF	1987	117,626.30							117,626.30
Governmental	8245	LND2017019	LND2017019	Land	101	991	991-0000-107.11-00			Admin Support	2020081170		NON-DEPARTMENTAL	APN 202-081-170 444 W 2ND ST	1988	210,000.00							210,000.00
Governmental	8246	LND2017060	LND2017060	Land	101	991	991-0000-107.11-00			Admin Support	1810172075		NON-DEPARTMENTAL	APN 181-172-075 OXNARD CITY OF	1988	21,424.60							21,424.60
Governmental	8247	LND2017061	LND2017061	Land	101	991	991-0000-107.11-00			Admin Support	1810185035		NON-DEPARTMENTAL	APN 181-185-035 OXNARD CITY OF	1988	29,994.45							29,994.45
Governmental	8248	LND2017062	LND2017062	Land	101	991	991-0000-107.11-00			Admin Support	1810184195		NON-DEPARTMENTAL	APN 181-184-195 OXNARD CITY OF	1988	107,123.02							107,123.02
Governmental	8249	LND2017063	LND2017063	Land	101	991	991-0000-107.11-00			Admin Support	1810184185		NON-DEPARTMENTAL	APN 181-184-185 OXNARD CITY OF	1988	149,972.23							149,972.23
Governmental	8250	LND2017064	LND2017064	Land	101	991	991-0000-107.11-00			Admin Support	1810191155		NON-DEPARTMENTAL	APN 181-191-155 OXNARD CITY OF	1988	52,446.97							52,446.97
Governmental	8251	LND2017065	LND2017065	Land	101	991	991-0000-107.11-00			Admin Support	2130052065		NON-DEPARTMENTAL	APN 213-052-065 OXNARD CITY OF	1988	1,861,867.46							1,861,867.46
Governmental	3163	3163	3163000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APPRAISAL FOR E 3RD ST RIGHT	1989	4,260.00							4,260.00
Governmental	3177	3177	3177000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APPRAISAL FOR ROSE AV RIGHT-OF	1989	3,500.00							3,500.00
Governmental	3189	3189	3189000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN PORTION OF 202-010-44 NW	1989	599,713.00							599,713.00
Governmental	8261	LND2017016	LND2017016	Land	101	991	991-0000-107.11-00			Admin Support	1810175015		NON-DEPARTMENTAL	APN 181-175-015 OXNARD CITY OF	1989	267,000.00							267,000.00
Governmental	8262	LND2017017	LND2017017	Land	101	991	991-0000-107.11-00			Admin Support	2030333195		NON-DEPARTMENTAL	APN 203-333-195 OXNARD CITY OF	1989	250,000.00							250,000.00
Governmental	8263	LND2017020	LND2017020	Land	101	991	991-0000-107.11-00			Admin Support	2240103265		NON-DEPARTMENTAL	APN 224-103-265 OXNARD CITY OF	1989	203,000.00							203,000.00
Governmental	8264	LND2017067	LND2017067	Land	101	991	991-0000-107.11-00			Admin Support	1910140335		NON-DEPARTMENTAL	APN 191-140-335 OXNARD CITY OF	1989	2,433,941.79							2,433,941.79
Governmental	8265	LND2017068	LND2017068	Land	101	991	991-0000-107.11-00			Admin Support	1910140345		NON-DEPARTMENTAL	APN 191-140-345 MANDALAY BEACH RD	1989	4,457.77							4,457.77
Governmental	8266	LND2017069	LND2017069	Land	101	991	991-0000-107.11-00			Admin Support	1910140365		NON-DEPARTMENTAL	APN 191-140-365 MANDALAY BEACH RD	1989	2,527,554.94							2,527,554.94
Governmental	8267	LND2017070	LND2017070	Land	101	991	991-0000-107.11-00			Admin Support	1910140445		NON-DEPARTMENTAL	APN 191-140-445 MANDALAY BEACH RD	1989	11,238,035.26							11,238,035.26
Governmental	8268	LND2017071	LND2017071	Land	101	991	991-0000-107.11-00			Admin Support	1910140455		NON-DEPARTMENTAL	APN 191-140-455 MANDALAY BEACH RD	1989	1,372,992.80							1,372,992.80
Governmental	8269	LND2017072	LND2017072	Land	101	991	991-0000-107.11-00			Admin Support	1910430735		NON-DEPARTMENTAL	APN 191-430-735 MANDALAY BEACH RD	1989	191,684.06							191,684.06
Governmental	8287	LND2017066	LND2017066	Land	101	991	991-0000-107.11-00			Admin Support	2160051315		NON-DEPARTMENTAL	APN 216-051-315 OXNARD CITY OF	1990	31,204.38							31,204.38
Governmental	8288	LND2017074	LND2017074	Land	101	991	991-0000-107.11-00			Admin Support	1850131245		NON-DEPARTMENTAL	APN 185-131-245 OXNARD CITY OF	1990	113,676.02							113,676.02
Governmental	8289	LND2017075	LND2017075	Land	101	991	991-0000-107.11-00			Admin Support	1850133105		NON-DEPARTMENTAL	APN 185-133-105 OXNARD CITY OF	1990	27,282.24							27,282.24

Type	ID #	Asset ID	HCA Asset ID	Subclass Code	Fund	Pam Fund for JE	Asset GL Account	Depreciation Acct	Accumulated Dep. Acct	Activities	Project	Department	Division	Description	Acquisition Date	Purchase Cost	LIFE	LIFE-MOS	MO DEPN AMT	BEG DEP 2018	PERIOD DEPRECIATION 2018	ACCUMULATED DEPRECIATION 2018	BOOK VALUE
Governmental	8290	LND2017076	LND2017076	Land	101	991	991-0000-107.11-00			Admin Support	1400031205		NON-DEPARTMENTAL	APN 140-031-205 OXNARD CITY OF	1990	72,752.65							72,752.65
Governmental	8291	LND2017077	LND2017077	Land	101	991	991-0000-107.11-00			Admin Support	1400031215		NON-DEPARTMENTAL	APN 140-031-215 OXNARD CITY OF	1990	277,369.48							277,369.48
Governmental	8292	LND2017078	LND2017078	Land	101	991	991-0000-107.11-00			Admin Support	1400051115		NON-DEPARTMENTAL	APN 140-051-115 OXNARD CITY OF	1990	172,787.55							172,787.55
Governmental	8293	LND2017079	LND2017079	Land	101	991	991-0000-107.11-00			Admin Support	1400051125		NON-DEPARTMENTAL	APN 140-051-125 OXNARD CITY OF	1990	495,627.43							495,627.43
Governmental	8294	LND2017080	LND2017080	Land	101	991	991-0000-107.11-00			Admin Support	1400031195		NON-DEPARTMENTAL	APN 140-031-195 OXNARD CITY OF	1990	195,522.75							195,522.75
Governmental	8295	LND2017081	LND2017081	Land	101	991	991-0000-107.11-00			Admin Support	1400045275		NON-DEPARTMENTAL	APN 140-045-275 OXNARD CITY OF	1990	104,581.94							104,581.94
Governmental	8296	LND2017082	LND2017082	Land	101	991	991-0000-107.11-00			Admin Support	1400051105		NON-DEPARTMENTAL	APN 140-051-105 OXNARD CITY OF	1990	177,334.59							177,334.59
Governmental	8297	LND2017083	LND2017083	Land	101	991	991-0000-107.11-00			Admin Support	1400011355		NON-DEPARTMENTAL	APN 140-011-355 OXNARD CITY OF	1990	90,940.81							90,940.81
Governmental	8298	LND2017084	LND2017084	Land	101	991	991-0000-107.11-00			Admin Support	1400011335		NON-DEPARTMENTAL	APN 140-011-335 OXNARD CITY OF	1990	45,470.41							45,470.41
Governmental	8299	LND2017085	LND2017085	Land	101	991	991-0000-107.11-00			Admin Support	1400011345		NON-DEPARTMENTAL	APN 140-011-345 OXNARD CITY OF	1990	45,470.41							45,470.41
Governmental	8300	LND2017086	LND2017086	Land	101	991	991-0000-107.11-00			Admin Support	1400017085		NON-DEPARTMENTAL	APN 140-017-085 OXNARD CITY OF	1990	109,128.98							109,128.98
Governmental	8301	LND2017087	LND2017087	Land	101	991	991-0000-107.11-00			Admin Support	1400011145		NON-DEPARTMENTAL	APN 140-011-145 OXNARD CITY OF	1990	227,352.03							227,352.03
Governmental	8302	LND2017088	LND2017088	Land	101	991	991-0000-107.11-00			Admin Support	1400011365		NON-DEPARTMENTAL	APN 140-011-365 OXNARD CITY OF	1990	45,470.41							45,470.41
Governmental	8303	LND2017089	LND2017089	Land	101	991	991-0000-107.11-00			Admin Support	1400022115		NON-DEPARTMENTAL	APN 140-022-115 OXNARD CITY OF	1990	77,299.69							77,299.69
Governmental	8304	LND2017090	LND2017090	Land	101	991	991-0000-107.11-00			Admin Support	1400022225		NON-DEPARTMENTAL	APN 140-022-225 OXNARD CITY OF	1990	54,564.49							54,564.49
Governmental	8305	LND2017091	LND2017091	Land	101	991	991-0000-107.11-00			Admin Support	1400022235		NON-DEPARTMENTAL	APN 140-022-235 OXNARD CITY OF	1990	54,564.49							54,564.49
Governmental	8306	LND2017092	LND2017092	Land	101	991	991-0000-107.11-00			Admin Support	1400022245		NON-DEPARTMENTAL	APN 140-022-245 OXNARD CITY OF	1990	54,564.49							54,564.49
Governmental	8307	LND2017093	LND2017093	Land	101	991	991-0000-107.11-00			Admin Support	1400022255		NON-DEPARTMENTAL	APN 140-022-255 OXNARD CITY OF	1990	54,564.49							54,564.49
Governmental	8308	LND2017094	LND2017094	Land	101	991	991-0000-107.11-00			Admin Support	1400022265		NON-DEPARTMENTAL	APN 140-022-265 OXNARD CITY OF	1990	54,564.49							54,564.49
Governmental	8309	LND2017095	LND2017095	Land	101	991	991-0000-107.11-00			Admin Support	1400022275		NON-DEPARTMENTAL	APN 140-022-275 OXNARD CITY OF	1990	54,564.49							54,564.49
Governmental	8310	LND2017096	LND2017096	Land	101	991	991-0000-107.11-00			Admin Support	1400022285		NON-DEPARTMENTAL	APN 140-022-285 OXNARD CITY OF	1990	54,564.49							54,564.49
Governmental	8311	LND2017097	LND2017097	Land	101	991	991-0000-107.11-00			Admin Support	1400022295		NON-DEPARTMENTAL	APN 140-022-295 OXNARD CITY OF	1990	54,564.49							54,564.49
Governmental	8312	LND2017098	LND2017098	Land	101	991	991-0000-107.11-00			Admin Support	1400022305		NON-DEPARTMENTAL	APN 140-022-305 OXNARD CITY OF	1990	54,564.49							54,564.49
Governmental	8320	LND2017073	LND2017073	Land	101	991	991-0000-107.11-00			Admin Support	1420010545		NON-DEPARTMENTAL	APN 142-010-545 ESPLANADE DR	1991	86,393.77							86,393.77
Governmental	8325	LND2017100	LND2017100	Land	101	991	991-0000-107.11-00			Admin Support	2160160285		NON-DEPARTMENTAL	APN 216-160-285 OXNARD CITY OF	1992	37,847.75							37,847.75
Governmental	8329	LND2017099	LND2017099	Land	101	991	991-0000-107.11-00			Admin Support	1440010305		NON-DEPARTMENTAL	APN 144-010-305 OXNARD CITY OF	1993	359,553.60							359,553.60
Governmental	8334	LND2017101	LND2017101	Land	101	991	991-0000-107.11-00			Admin Support	1420254335		NON-DEPARTMENTAL	APN 142-254-335 OXNARD CITY OF	1995	-							-
Governmental	8335	LND2017102	LND2017102	Land	101	991	991-0000-107.11-00			Admin Support	1810209015		NON-DEPARTMENTAL	APN 181-209-015 OXNARD CITY OF	1995	2,555,155.11							2,555,155.11
Governmental	8336	LND2017103	LND2017103	Land	101	991	991-0000-107.11-00			Admin Support	1830160510		NON-DEPARTMENTAL	APN 183-160-510 OXNARD CITY OF	1995	2,116,987.85							2,116,987.85
Governmental	8337	LND2017104	LND2017104	Land	101	991	991-0000-107.11-00			Admin Support	1400043015		NON-DEPARTMENTAL	APN 140-043-015 OXNARD CITY OF	1995	3,067,170.77							3,067,170.77
Governmental	8338	LND2017105	LND2017105	Land	101	991	991-0000-107.11-00			Admin Support	2140020555		NON-DEPARTMENTAL	APN 214-020-555 OXNARD CITY OF	1995	3,165,635.32							3,165,635.32
Governmental	8339	LND2017106	LND2017106	Land	101	991	991-0000-107.11-00			Admin Support	1850141195		NON-DEPARTMENTAL	APN 185-141-195 OXNARD CITY OF	1995	196,929.10							196,929.10
Governmental	8340	LND2017107	LND2017107	Land	101	991	991-0000-107.11-00			Admin Support	1850155085		NON-DEPARTMENTAL	APN 185-155-085 OXNARD CITY OF	1995	49,232.28							49,232.28
Governmental	8341	LND2017109	LND2017109	Land	101	991	991-0000-107.11-00			Admin Support	1400062025		NON-DEPARTMENTAL	APN 140-062-025 OXNARD CITY OF	1995	20,081.49							20,081.49
Governmental	8342	LND2017110	LND2017110	Land	101	991	991-0000-107.11-00			Admin Support	1400065175		NON-DEPARTMENTAL	APN 140-065-175 OXNARD CITY OF	1995	215,875.98							215,875.98
Governmental	8343	LND2017111	LND2017111	Land	101	991	991-0000-107.11-00			Admin Support	1830160500		NON-DEPARTMENTAL	APN 183-160-500 OXNARD CITY OF	1995	10,979,552.86							10,979,552.86
Governmental	8353	LND2017108	LND2017108	Land	101	991	991-0000-107.11-00			Admin Support	1910082075		NON-DEPARTMENTAL	APN 191-082-075 OXNARD CITY OF	1996	712,892.78							712,892.78
Governmental	8361	LND2017112	LND2017112	Land	101	991	991-0000-107.11-00			Admin Support	2150061065		NON-DEPARTMENTAL	APN 215-061-065 OXNARD CITY OF	1997	2,842,067.06							2,842,067.06
Governmental	8362	LND2017113	LND2017113	Land	101	991	991-0000-107.11-00			Admin Support	2310051060		NON-DEPARTMENTAL	APN 231-051-060 OXNARD CITY OF	1997	88,796.43							88,796.43

Type	ID #	Asset ID	HCA Asset ID	Subclass Code	Fund	Pam Fund for JE	Asset GL Account	Depreciation Acct	Accumulated Dep. Acct	Activities	Project	Department	Division	Description	Acquisition Date	Purchase Cost	LIFE	LIFE-MOS	MO DEPN AMT	BEG DEP 2018	PERIOD DEPRECIATION 2018	ACCUMULATED DEPRECIATION 2018	BOOK VALUE
Governmental	8363	LND2017114	LND2017114	Land	101	991	991-0000-107.11-00			Admin Support	2310051100		NON-DEPARTMENTAL	APN 231-051-100 OXNARD CITY OF	1997	88,796.43							88,796.43
Governmental	8364	LND2017115	LND2017115	Land	101	991	991-0000-107.11-00			Admin Support	2310051140		NON-DEPARTMENTAL	APN 231-051-140 OXNARD CITY OF	1997	177,592.85							177,592.85
Governmental	8365	LND2017116	LND2017116	Land	101	991	991-0000-107.11-00			Admin Support	2310054040		NON-DEPARTMENTAL	APN 231-054-040 OXNARD CITY OF	1997	47,009.87							47,009.87
Governmental	8366	LND2017117	LND2017117	Land	101	991	991-0000-107.11-00			Admin Support	2310055020		NON-DEPARTMENTAL	APN 231-055-020 OXNARD CITY OF	1997	88,796.43							88,796.43
Governmental	8367	LND2017118	LND2017118	Land	101	991	991-0000-107.11-00			Admin Support	2310055040		NON-DEPARTMENTAL	APN 231-055-040 OXNARD CITY OF	1997	52,233.19							52,233.19
Governmental	8368	LND2017119	LND2017119	Land	101	991	991-0000-107.11-00			Admin Support	2310055050		NON-DEPARTMENTAL	APN 231-055-050 OXNARD CITY OF	1997	41,786.55							41,786.55
Governmental	8369	LND2017120	LND2017120	Land	101	991	991-0000-107.11-00			Admin Support	2310055070		NON-DEPARTMENTAL	APN 231-055-070 OXNARD CITY OF	1997	41,786.55							41,786.55
Governmental	8370	LND2017121	LND2017121	Land	101	991	991-0000-107.11-00			Admin Support	2310055100		NON-DEPARTMENTAL	APN 231-055-100 OXNARD CITY OF	1997	41,786.55							41,786.55
Governmental	8371	LND2017122	LND2017122	Land	101	991	991-0000-107.11-00			Admin Support	2310055140		NON-DEPARTMENTAL	APN 231-055-140 OXNARD CITY OF	1997	47,009.87							47,009.87
Governmental	8372	LND2017123	LND2017123	Land	101	991	991-0000-107.11-00			Admin Support	2310055160		NON-DEPARTMENTAL	APN 231-055-160 OXNARD CITY OF	1997	47,009.87							47,009.87
Governmental	8373	LND2017124	LND2017124	Land	101	991	991-0000-107.11-00			Admin Support	2310055170		NON-DEPARTMENTAL	APN 231-055-170 OXNARD CITY OF	1997	47,009.87							47,009.87
Governmental	8374	LND2017125	LND2017125	Land	101	991	991-0000-107.11-00			Admin Support	2310055180		NON-DEPARTMENTAL	APN 231-055-180 OXNARD CITY OF	1997	47,009.87							47,009.87
Governmental	8375	LND2017126	LND2017126	Land	101	991	991-0000-107.11-00			Admin Support	2310056010		NON-DEPARTMENTAL	APN 231-056-010 OXNARD CITY OF	1997	88,796.43							88,796.43
Governmental	8376	LND2017127	LND2017127	Land	101	991	991-0000-107.11-00			Admin Support	2310056030		NON-DEPARTMENTAL	APN 231-056-030 OXNARD CITY OF	1997	41,786.55							41,786.55
Governmental	8377	LND2017128	LND2017128	Land	101	991	991-0000-107.11-00			Admin Support	2310056040		NON-DEPARTMENTAL	APN 231-056-040 OXNARD CITY OF	1997	41,786.55							41,786.55
Governmental	8378	LND2017129	LND2017129	Land	101	991	991-0000-107.11-00			Admin Support	2310056060		NON-DEPARTMENTAL	APN 231-056-060 OXNARD CITY OF	1997	41,786.55							41,786.55
Governmental	8379	LND2017130	LND2017130	Land	101	991	991-0000-107.11-00			Admin Support	2310056100		NON-DEPARTMENTAL	APN 231-056-100 OXNARD CITY OF	1997	88,796.43							88,796.43
Governmental	8380	LND2017131	LND2017131	Land	101	991	991-0000-107.11-00			Admin Support	2310057040		NON-DEPARTMENTAL	APN 231-057-040 OXNARD CITY OF	1997	88,796.43							88,796.43
Governmental	8381	LND2017132	LND2017132	Land	101	991	991-0000-107.11-00			Admin Support	2310058010		NON-DEPARTMENTAL	APN 231-058-010 OXNARD CITY OF	1997	88,796.43							88,796.43
Governmental	8382	LND2017133	LND2017133	Land	101	991	991-0000-107.11-00			Admin Support	2310059030		NON-DEPARTMENTAL	APN 231-059-030 OXNARD CITY OF	1997	88,796.43							88,796.43
Governmental	8383	LND2017134	LND2017134	Land	101	991	991-0000-107.11-00			Admin Support	2310059070		NON-DEPARTMENTAL	APN 231-059-070 OXNARD CITY OF	1997	88,796.43							88,796.43
Governmental	8384	LND2017135	LND2017135	Land	101	991	991-0000-107.11-00			Admin Support	2310059080		NON-DEPARTMENTAL	APN 231-059-080 OXNARD CITY OF	1997	88,796.43							88,796.43
Governmental	8385	LND2017136	LND2017136	Land	101	991	991-0000-107.11-00			Admin Support	2310059100		NON-DEPARTMENTAL	APN 231-059-100 OXNARD CITY OF	1997	104,466.38							104,466.38
Governmental	8386	LND2017137	LND2017137	Land	101	991	991-0000-107.11-00			Admin Support	2310059140		NON-DEPARTMENTAL	APN 231-059-140 OXNARD CITY OF	1997	36,563.23							36,563.23
Governmental	8387	LND2017138	LND2017138	Land	101	991	991-0000-107.11-00			Admin Support	2310059180		NON-DEPARTMENTAL	APN 231-059-180 OXNARD CITY OF	1997	36,563.23							36,563.23
Governmental	8388	LND2017139	LND2017139	Land	101	991	991-0000-107.11-00			Admin Support	2310060010		NON-DEPARTMENTAL	APN 231-060-010 OXNARD CITY OF	1997	88,796.43							88,796.43
Governmental	8389	LND2017140	LND2017140	Land	101	991	991-0000-107.11-00			Admin Support	2310060020		NON-DEPARTMENTAL	APN 231-060-020 OXNARD CITY OF	1997	88,796.43							88,796.43
Governmental	8390	LND2017141	LND2017141	Land	101	991	991-0000-107.11-00			Admin Support	2310060040		NON-DEPARTMENTAL	APN 231-060-040 OXNARD CITY OF	1997	88,796.43							88,796.43
Governmental	8391	LND2017142	LND2017142	Land	101	991	991-0000-107.11-00			Admin Support	2310060060		NON-DEPARTMENTAL	APN 231-060-060 OXNARD CITY OF	1997	88,796.43							88,796.43
Governmental	8392	LND2017143	LND2017143	Land	101	991	991-0000-107.11-00			Admin Support	2310061050		NON-DEPARTMENTAL	APN 231-061-050 OXNARD CITY OF	1997	88,796.43							88,796.43
Governmental	8393	LND2017144	LND2017144	Land	101	991	991-0000-107.11-00			Admin Support	2310064010		NON-DEPARTMENTAL	APN 231-064-010 OXNARD CITY OF	1997	88,796.43							88,796.43
Governmental	8394	LND2017145	LND2017145	Land	101	991	991-0000-107.11-00			Admin Support	2310064040		NON-DEPARTMENTAL	APN 231-064-040 OXNARD CITY OF	1997	88,796.43							88,796.43
Governmental	8395	LND2017146	LND2017146	Land	101	991	991-0000-107.11-00			Admin Support	2310064060		NON-DEPARTMENTAL	APN 231-064-060 OXNARD CITY OF	1997	36,563.23							36,563.23
Governmental	8396	LND2017147	LND2017147	Land	101	991	991-0000-107.11-00			Admin Support	2310064070		NON-DEPARTMENTAL	APN 231-064-070 OXNARD CITY OF	1997	36,563.23							36,563.23
Governmental	8397	LND2017148	LND2017148	Land	101	991	991-0000-107.11-00			Admin Support	2310064090		NON-DEPARTMENTAL	APN 231-064-090 OXNARD CITY OF	1997	36,563.23							36,563.23
Governmental	8398	LND2017149	LND2017149	Land	101	991	991-0000-107.11-00			Admin Support	2310065020		NON-DEPARTMENTAL	APN 231-065-020 OXNARD CITY OF	1997	88,796.43							88,796.43
Governmental	8399	LND2017150	LND2017150	Land	101	991	991-0000-107.11-00			Admin Support	2310065060		NON-DEPARTMENTAL	APN 231-065-060 OXNARD CITY OF	1997	57,456.51							57,456.51
Governmental	8400	LND2017151	LND2017151	Land	101	991	991-0000-107.11-00			Admin Support	2310066020		NON-DEPARTMENTAL	APN 231-066-020 OXNARD CITY OF	1997	88,796.43							88,796.43
Governmental	8401	LND2017152	LND2017152	Land	101	991	991-0000-107.11-00			Admin Support	2310066060		NON-DEPARTMENTAL	APN 231-066-060 OXNARD CITY OF	1997	41,786.55							41,786.55

Type	ID #	Asset ID	HCA Asset ID	Subclass Code	Fund	Pam Fund for JE	Asset GL Account	Depreciation Acct	Accumulated Dep. Acct	Activities	Project	Department	Division	Description	Acquisition Date	Purchase Cost	LIFE	LIFE-MOS	MO DEPN AMT	BEG DEP 2018	PERIOD DEPRECIATION 2018	ACCUMULATED DEPRECIATION 2018	BOOK VALUE
Governmental	8402	LND2017153	LND2017153	Land	101	991	991-0000-107.11-00			Admin Support	2310066070		NON-DEPARTMENTAL	APN 231-066-070 OXNARD CITY OF	1997	41,786.55							41,786.55
Governmental	8403	LND2017154	LND2017154	Land	101	991	991-0000-107.11-00			Admin Support	2310066080		NON-DEPARTMENTAL	APN 231-066-080 OXNARD CITY OF	1997	41,786.55							41,786.55
Governmental	8404	LND2017155	LND2017155	Land	101	991	991-0000-107.11-00			Admin Support	2310066090		NON-DEPARTMENTAL	APN 231-066-090 OXNARD CITY OF	1997	41,786.55							41,786.55
Governmental	8405	LND2017156	LND2017156	Land	101	991	991-0000-107.11-00			Admin Support	2310067020		NON-DEPARTMENTAL	APN 231-067-020 OXNARD CITY OF	1997	88,796.43							88,796.43
Governmental	8406	LND2017157	LND2017157	Land	101	991	991-0000-107.11-00			Admin Support	2310067040		NON-DEPARTMENTAL	APN 231-067-040 OXNARD CITY OF	1997	47,009.87							47,009.87
Governmental	8407	LND2017158	LND2017158	Land	101	991	991-0000-107.11-00			Admin Support	2310067060		NON-DEPARTMENTAL	APN 231-067-060 OXNARD CITY OF	1997	41,786.55							41,786.55
Governmental	8408	LND2017159	LND2017159	Land	101	991	991-0000-107.11-00			Admin Support	2310069020		NON-DEPARTMENTAL	APN 231-069-020 OXNARD CITY OF	1997	88,796.43							88,796.43
Governmental	8409	LND2017160	LND2017160	Land	101	991	991-0000-107.11-00			Admin Support	2310069070		NON-DEPARTMENTAL	APN 231-069-070 OXNARD CITY OF	1997	52,233.19							52,233.19
Governmental	8410	LND2017161	LND2017161	Land	101	991	991-0000-107.11-00			Admin Support	2310069120		NON-DEPARTMENTAL	APN 231-069-120 OXNARD CITY OF	1997	99,243.06							99,243.06
Governmental	8411	LND2017162	LND2017162	Land	101	991	991-0000-107.11-00			Admin Support	2310069150		NON-DEPARTMENTAL	APN 231-069-150 OXNARD CITY OF	1997	5,223.32							5,223.32
Governmental	8412	LND2017163	LND2017163	Land	101	991	991-0000-107.11-00			Admin Support	2310069170		NON-DEPARTMENTAL	APN 231-069-170 OXNARD CITY OF	1997	26,116.60							26,116.60
Governmental	8413	LND2017164	LND2017164	Land	101	991	991-0000-107.11-00			Admin Support	2310069180		NON-DEPARTMENTAL	APN 231-069-180 OXNARD CITY OF	1997	15,669.96							15,669.96
Governmental	8414	LND2017165	LND2017165	Land	101	991	991-0000-107.11-00			Admin Support	2310069190		NON-DEPARTMENTAL	APN 231-069-190 OXNARD CITY OF	1997	15,669.96							15,669.96
Governmental	8415	LND2017166	LND2017166	Land	101	991	991-0000-107.11-00			Admin Support	2310069200		NON-DEPARTMENTAL	APN 231-069-200 OXNARD CITY OF	1997	31,339.92							31,339.92
Governmental	8416	LND2017167	LND2017167	Land	101	991	991-0000-107.11-00			Admin Support	2310054030		NON-DEPARTMENTAL	APN 231-054-030 OXNARD CITY OF	1997	47,009.87							47,009.87
Governmental	8417	LND2017168	LND2017168	Land	101	991	991-0000-107.11-00			Admin Support	2310059160		NON-DEPARTMENTAL	APN 231-059-160 ORMAND BEACH	1997	36,563.23							36,563.23
Governmental	8418	LND2017169	LND2017169	Land	101	991	991-0000-107.11-00			Admin Support	2310061020		NON-DEPARTMENTAL	APN 231-061-020 ORMAND BEACH	1997	88,796.43							88,796.43
Governmental	8419	LND2017170	LND2017170	Land	101	991	991-0000-107.11-00			Admin Support	2310069220		NON-DEPARTMENTAL	APN 231-069-220 ORMAND BEACH	1997	41,786.55							41,786.55
Governmental	8420	LND2017171	LND2017171	Land	101	991	991-0000-107.11-00			Admin Support	2310055080		NON-DEPARTMENTAL	APN 231-055-080 ORMOND BEACH	1997	41,786.55							41,786.55
Governmental	8421	LND2017172	LND2017172	Land	101	991	991-0000-107.11-00			Admin Support	2310064020		NON-DEPARTMENTAL	APN 231-064-020 ORMOND BEACH	1997	177,592.85							177,592.85
Governmental	8422	LND2017173	LND2017173	Land	101	991	991-0000-107.11-00			Admin Support	2130011165		NON-DEPARTMENTAL	APN 213-011-165 OXNARD CITY OF	1997	820,061.11							820,061.11
Governmental	8423	LND2017174	LND2017174	Land	101	991	991-0000-107.11-00			Admin Support	2130011295		NON-DEPARTMENTAL	APN 213-011-295 OXNARD CITY OF	1997	62,679.83							62,679.83
Governmental	8437	LND2017177	LND2017177	Land	101	991	991-0000-107.11-00			Admin Support	1420211025		NON-DEPARTMENTAL	APN 142-211-025 OXNARD CITY OF	1998	2,529,101.96							2,529,101.96
Governmental	8438	LND2017178	LND2017178	Land	101	991	991-0000-107.11-00			Admin Support	1420211035		NON-DEPARTMENTAL	APN 142-211-035 OXNARD CITY OF	1998	5,324.43							5,324.43
Governmental	8439	LND2017179	LND2017179	Land	101	991	991-0000-107.11-00			Admin Support	1420211045		NON-DEPARTMENTAL	APN 142-211-045 OXNARD CITY OF	1998	388,683.04							388,683.04
Governmental	8447	LND2017176	LND2017176	Land	101	991	991-0000-107.11-00			Admin Support	1880051075		NON-DEPARTMENTAL	APN 188-051-075 OXNARD CITY OF	1999	26,622.13							26,622.13
Governmental	8457	LND2017181	LND2017181	Land	101	991	991-0000-107.11-00			Admin Support	2230040025		NON-DEPARTMENTAL	APN 223-040-025 HUENEME RD	2000	255,394.60							255,394.60
Governmental	8458	LND2017182	LND2017182	Land	101	991	991-0000-107.11-00			Admin Support	1420280305		NON-DEPARTMENTAL	APN 142-280-305 ROBLE LN	2000	244,526.74							244,526.74
Governmental	8459	LND2017183	LND2017183	Land	101	991	991-0000-107.11-00			Admin Support	2150111175		NON-DEPARTMENTAL	APN 215-111-175 OXNARD CITY OF	2000	-							-
Governmental	8460	LND2017184	LND2017184	Land	101	991	991-0000-107.11-00			Admin Support	2150112175		NON-DEPARTMENTAL	APN 215-112-175 OXNARD CITY OF	2000	-							-
Governmental	8461	LND2017185	LND2017185	Land	101	991	991-0000-107.11-00			Admin Support	2150113145		NON-DEPARTMENTAL	APN 215-113-145 OXNARD CITY OF	2000	-							-
Governmental	8462	LND2017198	LND2017198	Land	101	991	991-0000-107.11-00			Admin Support	2310051130		NON-DEPARTMENTAL	APN 231-051-130 OXNARD CITY OF	2000	94,239.55							94,239.55
Governmental	8463	LND2017199	LND2017199	Land	101	991	991-0000-107.11-00			Admin Support	2160160475		NON-DEPARTMENTAL	APN 216-160-475 OXNARD CITY OF	2000	2,744,034.05							2,744,034.05
Governmental	8464	LND2017200	LND2017200	Land	101	991	991-0000-107.11-00			Admin Support	2150131185		NON-DEPARTMENTAL	APN 215-131-185 OXNARD CITY OF	2000	83,152.55							83,152.55
Governmental	8465	LND2017201	LND2017201	Land	101	991	991-0000-107.11-00			Admin Support	2150132195		NON-DEPARTMENTAL	APN 215-132-195 OXNARD CITY OF	2000	99,783.06							99,783.06
Governmental	8466	LND2017202	LND2017202	Land	101	991	991-0000-107.11-00			Admin Support	2150134195		NON-DEPARTMENTAL	APN 215-134-195 OXNARD CITY OF	2000	77,609.04							77,609.04
Governmental	8467	LND2017203	LND2017203	Land	101	991	991-0000-107.11-00			Admin Support	2150133185		NON-DEPARTMENTAL	APN 215-133-185 OXNARD CITY OF	2000	83,152.55							83,152.55
Governmental	8491	LND2017186	LND2017186	Land	101	991	991-0000-107.11-00			Admin Support	2150163125		NON-DEPARTMENTAL	APN 215-163-125 OXNARD CITY OF	2001	-							-
Governmental	8492	LND2017187	LND2017187	Land	101	991	991-0000-107.11-00			Admin Support	2150164125		NON-DEPARTMENTAL	APN 215-164-125 OXNARD CITY OF	2001	133,044.08							133,044.08

Type	ID #	Asset ID	HCA Asset ID	Subclass Code	Fund	Pam Fund for JE	Asset GL Account	Depreciation Acct	Accumulated Dep. Acct	Activities	Project	Department	Division	Description	Acquisition Date	Purchase Cost	LIFE	LIFE-MOS	MO DEPN AMT	BEG DEP 2018	PERIOD DEPRECIATION 2018	ACCUMULATED DEPRECIATION 2018	BOOK VALUE
Governmental	8493	LND2017188	LND2017188	Land	101	991	991-0000-107.11-00			Admin Support	2310059020		NON-DEPARTMENTAL	APN 231-059-020 OXNARD CITY OF	2001	94,239.55							94,239.55
Governmental	8494	LND2017189	LND2017189	Land	101	991	991-0000-107.11-00			Admin Support	2150052015		NON-DEPARTMENTAL	APN 215-052-015 OXNARD CITY OF	2001	288,262.16							288,262.16
Governmental	8495	LND2017190	LND2017190	Land	101	991	991-0000-107.11-00			Admin Support	2150051015		NON-DEPARTMENTAL	APN 215-051-015 OXNARD CITY OF	2001	94,239.55							94,239.55
Governmental	8496	LND2017191	LND2017191	Land	101	991	991-0000-107.11-00			Admin Support	2150180605		NON-DEPARTMENTAL	APN 215-180-605 OXNARD CITY OF	2001	171,848.60							171,848.60
Governmental	8497	LND2017192	LND2017192	Land	101	991	991-0000-107.11-00			Admin Support	2150190145		NON-DEPARTMENTAL	APN 215-190-145 OXNARD CITY OF	2001	72,065.54							72,065.54
Governmental	8498	LND2017193	LND2017193	Land	101	991	991-0000-107.11-00			Admin Support	2150180615		NON-DEPARTMENTAL	APN 215-180-615 OXNARD CITY OF	2001	315,979.68							315,979.68
Governmental	8499	LND2017194	LND2017194	Land	101	991	991-0000-107.11-00			Admin Support	2150190555		NON-DEPARTMENTAL	APN 215-190-555 OXNARD CITY OF	2001	155,218.09							155,218.09
Governmental	8500	LND2017195	LND2017195	Land	101	991	991-0000-107.11-00			Admin Support	2150190535		NON-DEPARTMENTAL	APN 215-190-535 OXNARD CITY OF	2001	83,152.55							83,152.55
Governmental	8501	LND2017196	LND2017196	Land	101	991	991-0000-107.11-00			Admin Support	2150190485		NON-DEPARTMENTAL	APN 215-190-485 OXNARD CITY OF	2001	155,218.09							155,218.09
Governmental	8502	LND2017197	LND2017197	Land	101	991	991-0000-107.11-00			Admin Support	2150020115		NON-DEPARTMENTAL	APN 215-020-115 OXNARD CITY OF	2001	537,719.80							537,719.80
Governmental	8503	LND2017217	LND2017217	Land	101	991	991-0000-107.11-00			Admin Support	2130110075		NON-DEPARTMENTAL	APN 213-110-075 OXNARD CITY OF	2001	124,371.68							124,371.68
Governmental	8504	LND2017218	LND2017218	Land	101	991	991-0000-107.11-00			Admin Support	2130110045		NON-DEPARTMENTAL	APN 213-110-045 ROSE AVE	2001	531,406.26							531,406.26
Governmental	8505	LND2017219	LND2017219	Land	101	991	991-0000-107.11-00			Admin Support	2130110035		NON-DEPARTMENTAL	APN 213-110-035 ROSE AVE	2001	169,597.74							169,597.74
Governmental	8506	LND2017220	LND2017220	Land	101	991	991-0000-107.11-00			Admin Support	2230052165		NON-DEPARTMENTAL	APN 223-052-165 OXNARD CITY OF	2001	226,130.32							226,130.32
Governmental	8507	LND2017221	LND2017221	Land	101	991	991-0000-107.11-00			Admin Support	2230052175		NON-DEPARTMENTAL	APN 223-052-175 OXNARD CITY OF	2001	118,718.42							118,718.42
Governmental	8508	LND2017222	LND2017222	Land	101	991	991-0000-107.11-00			Admin Support	2230051055		NON-DEPARTMENTAL	APN 223-051-055 OXNARD CITY OF	2001	62,185.84							62,185.84
Governmental	5371	5371	5371000	Land	991	991	991-0000-107.11-00			Admin Support				LAND @ 300 WEST THIRD STREET,	2002	862,000.00							862,000.00
Governmental	5372	5372	5372000	Land	991	991	991-0000-107.11-00			Admin Support				LAND @ 937 W FIFTH ST (OLD OXN	2002	2,150,000.00							2,150,000.00
Governmental	5427	5427	5427000	Land	991	991	991-0000-107.11-00			Admin Support				APN 222-0-160-475 @ 4300 SAVIE	2002	320,920.21							320,920.21
Governmental	8524	LND2017207	LND2017207	Land	101	991	991-0000-107.11-00			Admin Support	2150244095		NON-DEPARTMENTAL	APN 215-244-095 OXNARD CITY OF	2002	101,758.65							101,758.65
Governmental	8525	LND2017208	LND2017208	Land	101	991	991-0000-107.11-00			Admin Support	2150244105		NON-DEPARTMENTAL	APN 215-244-105 OXNARD CITY OF	2002	537,059.52							537,059.52
Governmental	8526	LND2017209	LND2017209	Land	101	991	991-0000-107.11-00			Admin Support	2150244115		NON-DEPARTMENTAL	APN 215-244-115 OXNARD CITY OF	2002	124,371.68							124,371.68
Governmental	8527	LND2017210	LND2017210	Land	101	991	991-0000-107.11-00			Admin Support	2150222275		NON-DEPARTMENTAL	APN 215-222-275 OXNARD CITY OF	2002	113,065.16							113,065.16
Governmental	8528	LND2017211	LND2017211	Land	101	991	991-0000-107.11-00			Admin Support	2150222285		NON-DEPARTMENTAL	APN 215-222-285 OXNARD CITY OF	2002	113,065.16							113,065.16
Governmental	8529	LND2017212	LND2017212	Land	101	991	991-0000-107.11-00			Admin Support	2150222295		NON-DEPARTMENTAL	APN 215-222-295 OXNARD CITY OF	2002	152,637.97							152,637.97
Governmental	8530	LND2017213	LND2017213	Land	101	991	991-0000-107.11-00			Admin Support	2150222305		NON-DEPARTMENTAL	APN 215-222-305 OXNARD CITY OF	2002	152,637.97							152,637.97
Governmental	8531	LND2017214	LND2017214	Land	101	991	991-0000-107.11-00			Admin Support	2150223055		NON-DEPARTMENTAL	APN 215-223-055 OXNARD CITY OF	2002	158,291.23							158,291.23
Governmental	8532	LND2017215	LND2017215	Land	101	991	991-0000-107.11-00			Admin Support	2150223065		NON-DEPARTMENTAL	APN 215-223-065 OXNARD CITY OF	2002	322,235.71							322,235.71
Governmental	8533	LND2017216	LND2017216	Land	101	991	991-0000-107.11-00			Admin Support	2150223075		NON-DEPARTMENTAL	APN 215-223-075 OXNARD CITY OF	2002	231,783.58							231,783.58
Governmental	8565	LND2017225	LND2017225	Land	101	991	991-0000-107.11-00			Admin Support	1790221015		NON-DEPARTMENTAL	APN 179-221-015 OXNARD CITY OF	2003	524,832.98							524,832.98
Governmental	8566	LND2017238	LND2017238	Land	101	991	991-0000-107.11-00			Admin Support	1880067065		NON-DEPARTMENTAL	APN 188-067-065 OXNARD CITY OF	2003	29,411.41							29,411.41
Governmental	8567	LND2017239	LND2017239	Land	101	991	991-0000-107.11-00			Admin Support	2160160465		NON-DEPARTMENTAL	APN 216-160-465 DEL NORTE BLVD	2003	3,388,193.93							3,388,193.93
Governmental	8568	LND2017240	LND2017240	Land	101	991	991-0000-107.11-00			Admin Support	1880191335		NON-DEPARTMENTAL	APN 188-191-335 OXNARD CITY OF	2003	11,764.56							11,764.56
Governmental	8569	LND2017241	LND2017241	Land	101	991	991-0000-107.11-00			Admin Support	1880210315		NON-DEPARTMENTAL	APN 188-210-315 OXNARD CITY OF	2003	105,881.06							105,881.06
Governmental	8602	LND2017010	LND2017010	Land	101	991	991-0000-107.11-00			Admin Support	1880160055		NON-DEPARTMENTAL	APN 188-160-055 OXNARD CITY OF	2004	485,500.00							485,500.00
Governmental	8603	LND2017232	LND2017232	Land	101	991	991-0000-107.11-00			Admin Support	2140113135		NON-DEPARTMENTAL	APN 214-113-135 OXNARD CITY OF	2004	323,525.46							323,525.46
Governmental	8604	LND2017233	LND2017233	Land	101	991	991-0000-107.11-00			Admin Support	2140121275		NON-DEPARTMENTAL	APN 214-121-275 OXNARD CITY OF	2004	76,469.65							76,469.65
Governmental	8605	LND2017234	LND2017234	Land	101	991	991-0000-107.11-00			Admin Support	2020094140		NON-DEPARTMENTAL	APN 202-094-140 324 S B ST	2004	82,351.94							82,351.94
Governmental	8606	LND2017235	LND2017235	Land	101	991	991-0000-107.11-00			Admin Support	1790230385		NON-DEPARTMENTAL	APN 179-230-385 OXNARD CITY OF	2004	16,299,800.99							16,299,800.99

Type	ID #	Asset ID	HCA Asset ID	Subclass Code	Fund	Pam Fund for JE	Asset GL Account	Depreciation Acct	Accumulated Dep. Acct	Activities	Project	Department	Division	Description	Acquisition Date	Purchase Cost	LIFE	LIFE-MOS	MO DEPN AMT	BEG DEP 2018	PERIOD DEPRECIATION 2018	ACCUMULATED DEPRECIATION 2018	BOOK VALUE
Governmental	8607	LND2017236	LND2017236	Land	101	991	991-0000-107.11-00			Admin Support	1790255055		NON-DEPARTMENTAL	APN 179-255-055 OXNARD CITY OF	2004	9,864,585.44							9,864,585.44
Governmental	8608	LND2017237	LND2017237	Land	101	991	991-0000-107.11-00			Admin Support	1790270325		NON-DEPARTMENTAL	APN 179-270-325 OXNARD CITY OF	2004	12,729,256.35							12,729,256.35
Governmental	8609	LND2017261	LND2017261	Land	101	991	991-0000-107.11-00			Admin Support	1850205275		NON-DEPARTMENTAL	APN 185-205-275 OXNARD CITY OF	2004	233,692.03							233,692.03
Governmental	8610	LND2017262	LND2017262	Land	101	991	991-0000-107.11-00			Admin Support	1850201025		NON-DEPARTMENTAL	APN 185-201-025 OXNARD CITY OF	2004	95,873.65							95,873.65
Governmental	8611	LND2017263	LND2017263	Land	101	991	991-0000-107.11-00			Admin Support	1850212245		NON-DEPARTMENTAL	APN 185-212-245 OXNARD CITY OF	2004	53,928.93							53,928.93
Governmental	6393	6393	6393000	Land	991	991	991-0000-107.11-00			Admin Support				LAND @ 711 N OXNARD BLVD (OLD	2005	2,128,532.67							2,128,532.67
Governmental	8641	LND2017002	LND2017002	Land	101	991	991-0000-107.11-00			Admin Support	1880192285		NON-DEPARTMENTAL	APN 188-192-285 OXNARD CITY OF	2005	1,260,000.00							1,260,000.00
Governmental	8642	LND2017005	LND2017005	Land	101	991	991-0000-107.11-00			Admin Support	2150020105		NON-DEPARTMENTAL	APN 215-020-105 OXNARD CITY OF	2005	738,500.00							738,500.00
Governmental	8643	LND2017009	LND2017009	Land	101	991	991-0000-107.11-00			Admin Support	2200262085		NON-DEPARTMENTAL	APN 220-262-085 OXNARD CITY OF	2005	515,000.00							515,000.00
Governmental	8644	LND2017254	LND2017254	Land	101	991	991-0000-107.11-00			Admin Support	2150277115		NON-DEPARTMENTAL	APN 215-277-115 OXNARD CITY OF	2005	143,810.48							143,810.48
Governmental	8645	LND2017255	LND2017255	Land	101	991	991-0000-107.11-00			Admin Support	2150276205		NON-DEPARTMENTAL	APN 215-276-205 OXNARD CITY OF	2005	515,320.88							515,320.88
Governmental	8646	LND2017256	LND2017256	Land	101	991	991-0000-107.11-00			Admin Support	2150281145		NON-DEPARTMENTAL	APN 215-281-145 OXNARD CITY OF	2005	119,842.07							119,842.07
Governmental	8647	LND2017257	LND2017257	Land	101	991	991-0000-107.11-00			Admin Support	2150286265		NON-DEPARTMENTAL	APN 215-286-265 OXNARD CITY OF	2005	119,842.07							119,842.07
Governmental	8648	LND2017258	LND2017258	Land	101	991	991-0000-107.11-00			Admin Support	2150286275		NON-DEPARTMENTAL	APN 215-286-275 OXNARD CITY OF	2005	551,273.50							551,273.50
Governmental	8649	LND2017259	LND2017259	Land	101	991	991-0000-107.11-00			Admin Support	2150286285		NON-DEPARTMENTAL	APN 215-286-285 OXNARD CITY OF	2005	191,747.31							191,747.31
Governmental	8650	LND2017260	LND2017260	Land	101	991	991-0000-107.11-00			Admin Support	2150261575		NON-DEPARTMENTAL	APN 215-261-575 OXNARD CITY OF	2005	179,763.10							179,763.10
Governmental	8651	LND2017268	LND2017268	Land	101	991	991-0000-107.11-00			Admin Support	2240020190		NON-DEPARTMENTAL	APN 224-020-190 OXNARD CITY OF	2005	6,111.95							6,111.95
Governmental	8652	LND2017269	LND2017269	Land	101	991	991-0000-107.11-00			Admin Support	2010170565		NON-DEPARTMENTAL	APN 201-170-565 OXNARD CITY OF	2005	1,142,933.79							1,142,933.79
Governmental	8653	LND2017270	LND2017270	Land	101	991	991-0000-107.11-00			Admin Support	2160051330		NON-DEPARTMENTAL	APN 216-051-330 OXNARD CITY OF	2005	568,410.92							568,410.92
Governmental	6627	6627	6627000	Land	991	991	991-0000-107.11-00			Admin Support				APN 201-0-053-170 315 COOPER	2006	221,991.01							221,991.01
Governmental	8670	LND2017007	LND2017007	Land	101	991	991-0000-107.11-00			Admin Support	2050041115		NON-DEPARTMENTAL	APN 205-041-115 3139 S J ST	2006	595,000.00							595,000.00
Governmental	8671	LND2017265	LND2017265	Land	101	991	991-0000-107.11-00			Admin Support	1880246015		NON-DEPARTMENTAL	APN 188-246-015 OXNARD CITY OF	2006	12,223.89							12,223.89
Governmental	8672	LND2017266	LND2017266	Land	101	991	991-0000-107.11-00			Admin Support	1880250035		NON-DEPARTMENTAL	APN 188-250-035 OXNARD CITY OF	2006	3,263,778.83							3,263,778.83
Governmental	8673	LND2017267	LND2017267	Land	101	991	991-0000-107.11-00			Admin Support	2010214065		NON-DEPARTMENTAL	APN 201-214-065 255 E 5TH ST	2006	165,022.53							165,022.53
Governmental	8674	LND2017276	LND2017276	Land	101	991	991-0000-107.11-00			Admin Support	2310092255		NON-DEPARTMENTAL	APN 231-092-255 OXNARD CITY OF	2006	2,898,895.69							2,898,895.69
Governmental	8675	LND2017277	LND2017277	Land	101	991	991-0000-107.11-00			Admin Support	1880272135		NON-DEPARTMENTAL	APN 188-272-135 OXNARD CITY OF	2006	105,981.13							105,981.13
Governmental	8676	LND2017278	LND2017278	Land	101	991	991-0000-107.11-00			Admin Support	1880272175		NON-DEPARTMENTAL	APN 188-272-175 OXNARD CITY OF	2006	143,386.24							143,386.24
Governmental	8677	LND2017279	LND2017279	Land	101	991	991-0000-107.11-00			Admin Support	1880310025		NON-DEPARTMENTAL	APN 188-310-025 OXNARD CITY OF	2006	193,259.71							193,259.71
Governmental	8678	LND2017280	LND2017280	Land	101	991	991-0000-107.11-00			Admin Support	1490100455		NON-DEPARTMENTAL	APN 149-100-455 OXNARD CITY OF	2006	24,936.74							24,936.74
Governmental	8679	LND2017281	LND2017281	Land	101	991	991-0000-107.11-00			Admin Support	1490100375		NON-DEPARTMENTAL	APN 149-100-375 2505 VENTURA BLVD	2006	255,601.56							255,601.56
Governmental	8680	LND2017282	LND2017282	Land	101	991	991-0000-107.11-00			Admin Support	1490100475		NON-DEPARTMENTAL	APN 149-100-475 2601 VENTURA BLVD	2006	162,088.79							162,088.79
Governmental	8681	LND2017283	LND2017283	Land	101	991	991-0000-107.11-00			Admin Support	1490100495		NON-DEPARTMENTAL	APN 149-100-495 3154 SANTA CLARA	2006	18,702.55							18,702.55
Governmental	6776	6776	6776000	Land	991	991	991-0000-107.11-00			Admin Support				APN 215-0-010-100/215-0-010-14	2007	10,810,537.50							10,810,537.50
Governmental	8739	LND2017001	LND2017001	Land	101	991	991-0000-107.11-00			Admin Support	2150010140		NON-DEPARTMENTAL	APN 215-010-140 OXNARD CITY OF	2007	4,000,000.00							4,000,000.00
Governmental	8740	LND2017003	LND2017003	Land	101	991	991-0000-107.11-00			Admin Support	1880160085		NON-DEPARTMENTAL	APN 188-160-085 OXNARD CITY OF	2007	900,000.00							900,000.00
Governmental	8741	LND2017271	LND2017271	Land	101	991	991-0000-107.11-00			Admin Support	2020094160		NON-DEPARTMENTAL	APN 202-094-160 OXNARD CITY OF	2007	6,234.18							6,234.18
Governmental	8742	LND2017272	LND2017272	Land	101	991	991-0000-107.11-00			Admin Support	2020010720		NON-DEPARTMENTAL	APN 202-010-720 OXNARD CITY OF	2007	16,576,696.02							16,576,696.02
Governmental	8743	LND2017273	LND2017273	Land	101	991	991-0000-107.11-00			Admin Support	1330120525		NON-DEPARTMENTAL	APN 133-120-525 OXNARD CITY OF	2007	442,627.08							442,627.08
Governmental	8744	LND2017274	LND2017274	Land	101	991	991-0000-107.11-00			Admin Support	2160153215		NON-DEPARTMENTAL	APN 216-153-215 3001 STURGIS RD	2007	1,782,976.71							1,782,976.71

Type	ID #	Asset ID	HCA Asset ID	Subclass Code	Fund	Pam Fund for JE	Asset GL Account	Depreciation Acct	Accumulated Dep. Acct	Activities	Project	Department	Division	Description	Acquisition Date	Purchase Cost	LIFE	LIFE-MOS	MO DEPN AMT	BEG DEP 2018	PERIOD DEPRECIATION 2018	ACCUMULATED DEPRECIATION 2018	BOOK VALUE
Governmental	8745	LND2017275	LND2017275	Land	101	991	991-0000-107.11-00			Admin Support	1880300455		NON-DEPARTMENTAL	APN 188-300-455 OXNARD CITY OF	2007	2,643,294.14							2,643,294.14
Governmental	8746	LND2017292	LND2017292	Land	101	991	991-0000-107.11-00			Admin Support	1440120060		NON-DEPARTMENTAL	APN 144-120-060 3015 SANTA CLARA	2007	184,407.17							184,407.17
Governmental	8747	LND2017293	LND2017293	Land	101	991	991-0000-107.11-00			Admin Support	1440120070		NON-DEPARTMENTAL	APN 144-120-070 3015 SANTA CLARA AVE	2007	89,024.15							89,024.15
Governmental	8778	LND2017012	LND2017012	Land	101	991	991-0000-107.11-00			Admin Support	2010115120		NON-DEPARTMENTAL	APN 201-115-120 167 S HAYES AVE	2008	340,000.00							340,000.00
Governmental	8779	LND2017013	LND2017013	Land	101	991	991-0000-107.11-00			Admin Support	2020083150		NON-DEPARTMENTAL	APN 202-083-150 OXNARD CITY OF	2008	339,500.00							339,500.00
Governmental	8780	LND2017014	LND2017014	Land	101	991	991-0000-107.11-00			Admin Support	2020083160		NON-DEPARTMENTAL	APN 202-083-160 OXNARD CITY OF	2008	339,500.00							339,500.00
Governmental	8781	LND2017285	LND2017285	Land	101	991	991-0000-107.11-00			Admin Support	2230090055		NON-DEPARTMENTAL	APN 223-090-055 EUGENE WALK	2008	2,556,264.92							2,556,264.92
Governmental	8782	LND2017286	LND2017286	Land	101	991	991-0000-107.11-00			Admin Support	2230090065		NON-DEPARTMENTAL	APN 223-090-065 EUGENE WALK	2008	6,358.87							6,358.87
Governmental	8783	LND2017287	LND2017287	Land	101	991	991-0000-107.11-00			Admin Support	2230090075		NON-DEPARTMENTAL	APN 223-090-075 EUGENE WALK	2008	12,717.74							12,717.74
Governmental	8784	LND2017288	LND2017288	Land	101	991	991-0000-107.11-00			Admin Support	2230090085		NON-DEPARTMENTAL	APN 223-090-085 EUGENE WALK	2008	6,358.87							6,358.87
Governmental	8785	LND2017289	LND2017289	Land	101	991	991-0000-107.11-00			Admin Support	2230090095		NON-DEPARTMENTAL	APN 223-090-095 EUGENE WALK	2008	540,503.78							540,503.78
Governmental	8786	LND2017290	LND2017290	Land	101	991	991-0000-107.11-00			Admin Support	2230090105		NON-DEPARTMENTAL	APN 223-090-105 EUGENE WALK	2008	317,943.40							317,943.40
Governmental	8787	LND2017291	LND2017291	Land	101	991	991-0000-107.11-00			Admin Support	1330180545		NON-DEPARTMENTAL	APN 133-180-545 OXNARD CITY OF	2008	44,512.08							44,512.08
Governmental	8788	LND2017307	LND2017307	Land	101	991	991-0000-107.11-00			Admin Support	1850201015		NON-DEPARTMENTAL	APN 185-201-015 OXNARD CITY OF	2008	3,722,990.02							3,722,990.02
Governmental	8789	LND2017308	LND2017308	Land	101	991	991-0000-107.11-00			Admin Support	1320120185		NON-DEPARTMENTAL	APN 132-120-185 OXNARD CITY OF	2008	1,258,292.79							1,258,292.79
Governmental	8790	LND2017309	LND2017309	Land	101	991	991-0000-107.11-00			Admin Support	1320280255		NON-DEPARTMENTAL	APN 132-280-255 OXNARD CITY OF	2008	810,755.67							810,755.67
Governmental	8791	LND2017310	LND2017310	Land	101	991	991-0000-107.11-00			Admin Support	1320160055		NON-DEPARTMENTAL	APN 132-160-055 DETROIT ST	2008	3,463,548.21							3,463,548.21
Governmental	8792	LND2017311	LND2017311	Land	101	991	991-0000-107.11-00			Admin Support	1320150015		NON-DEPARTMENTAL	APN 132-150-015 KIAWAH RIVER DR	2008	2,925,206.44							2,925,206.44
Governmental	7867	7867	7867000	Land	991	991	991-0000-107.11-00			Culture and Leisure	075702			SPORTS PARK	2009	10,285,313.18							10,285,313.18
Governmental	8805	LND2017294	LND2017294	Land	101	991	991-0000-107.11-00			Admin Support	1880250025		NON-DEPARTMENTAL	APN 188-250-025 OXNARD CITY OF	2009	1,336,125.34							1,336,125.34
Governmental	8806	LND2017295	LND2017295	Land	101	991	991-0000-107.11-00			Admin Support	1880250115		NON-DEPARTMENTAL	APN 188-250-115 OXNARD CITY OF	2009	136,206.95							136,206.95
Governmental	8807	LND2017296	LND2017296	Land	101	991	991-0000-107.11-00			Admin Support	1880250125		NON-DEPARTMENTAL	APN 188-250-125 OXNARD CITY OF	2009	311,330.18							311,330.18
Governmental	8808	LND2017297	LND2017297	Land	101	991	991-0000-107.11-00			Admin Support	1880250145		NON-DEPARTMENTAL	APN 188-250-145 OXNARD CITY OF	2009	1,809,606.65							1,809,606.65
Governmental	8809	LND2017298	LND2017298	Land	101	991	991-0000-107.11-00			Admin Support	1880246035		NON-DEPARTMENTAL	APN 188-246-035 OXNARD CITY OF	2009	32,430.23							32,430.23
Governmental	8810	LND2017299	LND2017299	Land	101	991	991-0000-107.11-00			Admin Support	1880246025		NON-DEPARTMENTAL	APN 188-246-025 OXNARD CITY OF	2009	765,353.35							765,353.35
Governmental	8811	LND2017300	LND2017300	Land	101	991	991-0000-107.11-00			Admin Support	1880260025		NON-DEPARTMENTAL	APN 188-260-025 OXNARD CITY OF	2009	278,899.95							278,899.95
Governmental	8812	LND2017301	LND2017301	Land	101	991	991-0000-107.11-00			Admin Support	1880272125		NON-DEPARTMENTAL	APN 188-272-125 OXNARD CITY OF	2009	123,234.86							123,234.86
Governmental	8813	LND2017302	LND2017302	Land	101	991	991-0000-107.11-00			Admin Support	1880272145		NON-DEPARTMENTAL	APN 188-272-145 OXNARD CITY OF	2009	908,046.35							908,046.35
Governmental	8814	LND2017303	LND2017303	Land	101	991	991-0000-107.11-00			Admin Support	1880272195		NON-DEPARTMENTAL	APN 188-272-195 OXNARD CITY OF	2009	214,039.50							214,039.50
Governmental	8815	LND2017304	LND2017304	Land	101	991	991-0000-107.11-00			Admin Support	1880291015		NON-DEPARTMENTAL	APN 188-291-015 OXNARD CITY OF	2009	324,302.27							324,302.27
Governmental	8816	LND2017305	LND2017305	Land	101	991	991-0000-107.11-00			Admin Support	1880291195		NON-DEPARTMENTAL	APN 188-291-195 OXNARD CITY OF	2009	239,983.68							239,983.68
Governmental	8817	LND2017306	LND2017306	Land	101	991	991-0000-107.11-00			Admin Support	1880294015		NON-DEPARTMENTAL	APN 188-294-015 OXNARD CITY OF	2009	116,748.82							116,748.82
Governmental	8818	LND2017322	LND2017322	Land	101	991	991-0000-107.11-00			Admin Support	1880295015		NON-DEPARTMENTAL	APN 188-295-015 OXNARD CITY OF	2009	813,739.25							813,739.25
Governmental	8833	LND2017317	LND2017317	Land	101	991	991-0000-107.11-00			Admin Support	1330120485		NON-DEPARTMENTAL	APN 133-120-485 OXNARD CITY OF	2010	19,847.30							19,847.30
Governmental	8834	LND2017318	LND2017318	Land	101	991	991-0000-107.11-00			Admin Support	1330120495		NON-DEPARTMENTAL	APN 133-120-495 OXNARD CITY OF	2010	403,561.74							403,561.74
Governmental	8835	LND2017319	LND2017319	Land	101	991	991-0000-107.11-00			Admin Support	1330120505		NON-DEPARTMENTAL	APN 133-120-505 OXNARD CITY OF	2010	79,389.19							79,389.19
Governmental	8836	LND2017320	LND2017320	Land	101	991	991-0000-107.11-00			Admin Support	1330120515		NON-DEPARTMENTAL	APN 133-120-515 MOSS LANDING BLVD	2010	4,095,159.30							4,095,159.30
Governmental	8837	LND2017321	LND2017321	Land	101	991	991-0000-107.11-00			Admin Support	1330200025		NON-DEPARTMENTAL	APN 133-200-025 VINEYARD AVE	2010	7,747,062.26							7,747,062.26
Governmental	7264	7264	7264000	Land	991	991	991-0000-107.11-00			Community Development	038201			B STREET PARKING STRUCTURE	2011	427,406.00							427,406.00

Type	ID #	Asset ID	HCA Asset ID	Subclass Code	Fund	Pam Fund for JE	Asset GL Account	Depreciation Acct	Accumulated Dep. Acct	Activities	Project	Department	Division	Description	Acquisition Date	Purchase Cost	LIFE	LIFE-MOS	MO DEPN AMT	BEG DEP 2018	PERIOD DEPRECIATION 2018	ACCUMULATED DEPRECIATION 2018	BOOK VALUE
Governmental	8854	LND2017015	LND2017015	Land	101	991	991-0000-107.11-00			Admin Support	1320033010		NON-DEPARTMENTAL	APN 132-033-010 RIVERPARK BLVD	2011	327,500.00							327,500.00
Governmental	7546	7546	7546000	Land	991	991	991-0000-107.11-00			Culture and Leisure	015401			SO OXNARD LIBRARY 2000 #015401	2012	150,000.00							150,000.00
Governmental	7582	7582	7582000	Land	991	991	991-0000-107.11-00			Admin Support	071601			OXNARD HIGH ASBESTOS PROJ	2012	970,599.00							970,599.00
Governmental	8889	LND2017004	LND2017004	Land	101	991	991-0000-107.11-00			Admin Support	1390095125		NON-DEPARTMENTAL	APN 139-095-125 1250 AZALEA ST	2012	750,000.00							750,000.00
Governmental	8890	LND2017011	LND2017011	Land	101	991	991-0000-107.11-00			Admin Support	1390091045		NON-DEPARTMENTAL	APN 139-091-045 2051 MARIPOSA ST	2012	345,000.00							345,000.00
Governmental	9024	LND2017325	LND2017325	Land	101	991	991-0000-107.11-00			Admin Support	2020103225		NON-DEPARTMENTAL	APN 202-103-225 OXNARD CITY OF	2013	6,782.78							6,782.78
Governmental	9025	LND2017326	LND2017326	Land	101	991	991-0000-107.11-00			Admin Support	2020101405		NON-DEPARTMENTAL	APN 202-101-405 OXNARD CITY OF	2013	13,565.56							13,565.56
Governmental	9026	LND2017329	LND2017329	Land	101	991	991-0000-107.11-00			Admin Support	1880250045		NON-DEPARTMENTAL	APN 188-250-045 OXNARD CITY OF	2013	318,248.10							318,248.10
Governmental	9027	LND2017330	LND2017330	Land	101	991	991-0000-107.11-00			Admin Support	1880250055		NON-DEPARTMENTAL	APN 188-250-055 OXNARD CITY OF	2013	470,453.71							470,453.71
Governmental	7835	7835	7835000	Land	991	991	991-0000-107.11-00			Transport	983109			HUENEME ROAD IMPROVEMENTS	2014	104,838.34							104,838.34
Governmental	7860	7860	7860000	Land	991	991	991-0000-107.11-00			Transport	003113			OXNARD BLVD. PED&BICYCLE	2015	625,788.80							625,788.80
Governmental	9090	LND2017331	LND2017331	Land	101	991	991-0000-107.11-00			Admin Support	2020104405		NON-DEPARTMENTAL	APN 202-104-405 S A ST	2015	127,596.68							127,596.68
Governmental	9131	LND2017008	LND2017008	Land	101	991	991-0000-107.11-00			Admin Support	1880272165		NON-DEPARTMENTAL	APN 188-272-165 OXNARD CITY OF	2016	575,000.00							575,000.00
Governmental	9132	LND2017364	LND2017364	Land	101	991	991-0000-107.11-00			Admin Support	1880310015		NON-DEPARTMENTAL	APN 188-310-015 OXNARD CITY OF	2016	1,532,919.94							1,532,919.94
Governmental	9133	LND2017365	LND2017365	Land	101	991	991-0000-107.11-00			Admin Support	1880250135		NON-DEPARTMENTAL	APN 188-250-135 OXNARD CITY OF	2016	5,642,296.88							5,642,296.88
Governmental	3137	3137	3137000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 202-105-205 6TH/'B' ST.	2017	320.00							320.00
Governmental	3447	3447	3447000	Land	101	991	991-0000-107.11-00			Admin Support			NON-DEPARTMENTAL	APN 202-101-130 CARNEGIE	2017	1.00							1.00
Governmental	9163	LND2017006	LND2017006	Land	101	991	991-0000-107.11-00			Admin Support	2010160020		NON-DEPARTMENTAL	APN 201-160-020 OXNARD CITY OF	2017	650,000.00							650,000.00
Governmental	9164	LND2017021	LND2017021	Land	101	991	991-0000-107.11-00			Admin Support	2010160010		NON-DEPARTMENTAL	APN 201-160-010 OXNARD CITY OF	2017	180,000.00							180,000.00
Governmental	9165	LND2017022	LND2017022	Land	101	991	991-0000-107.11-00			Admin Support	2010160090		NON-DEPARTMENTAL	APN 201-160-090 147 ENTERPRISE ST	2017	110,000.00							110,000.00
Governmental	9166	LND2017023	LND2017023	Land	101	991	991-0000-107.11-00			Admin Support	2020105120		NON-DEPARTMENTAL	APN 202-105-120 538 S B ST	2017	107,500.00							107,500.00
Governmental	9167	LND2017028	LND2017028	Land	101	991	991-0000-107.11-00			Admin Support	2020173030		NON-DEPARTMENTAL	APN 202-173-030 OXNARD CITY OF	2017	11,982.91							11,982.91
Governmental	9168	LND2017175	LND2017175	Land	101	991	991-0000-107.11-00			Admin Support	2130011300		NON-DEPARTMENTAL	APN 213-011-300 OXNARD CITY OF	2017	15,669.96							15,669.96
Governmental	9169	LND2017180	LND2017180	Land	101	991	991-0000-107.11-00			Admin Support	2130011320		NON-DEPARTMENTAL	APN 213-011-320 OXNARD CITY OF	2017	90,515.23							90,515.23
Governmental	9170	LND2017204	LND2017204	Land	101	991	991-0000-107.11-00			Admin Support	2240012295		NON-DEPARTMENTAL	APN 224-012-295 OXNARD CITY OF	2017	1,380,332.28							1,380,332.28
Governmental	9171	LND2017205	LND2017205	Land	101	991	991-0000-107.11-00			Admin Support	2240012305		NON-DEPARTMENTAL	APN 224-012-305 OXNARD CITY OF	2017	338,153.69							338,153.69
Governmental	9172	LND2017206	LND2017206	Land	101	991	991-0000-107.11-00			Admin Support	2240012285		NON-DEPARTMENTAL	APN 224-012-285 OXNARD CITY OF	2017	3,969,148.24							3,969,148.24
Governmental	9173	LND2017223	LND2017223	Land	101	991	991-0000-107.11-00			Admin Support	2150231085		NON-DEPARTMENTAL	APN 215-231-085 OXNARD CITY OF	2017	96,105.39							96,105.39
Governmental	9174	LND2017224	LND2017224	Land	101	991	991-0000-107.11-00			Admin Support	2150232025		NON-DEPARTMENTAL	APN 215-232-025 OXNARD CITY OF	2017	141,331.45							141,331.45
Governmental	9175	LND2017226	LND2017226	Land	101	991	991-0000-107.11-00			Admin Support	1880160015		NON-DEPARTMENTAL	APN 188-160-015 OXNARD CITY OF	2017	340,276.33							340,276.33
Governmental	9176	LND2017227	LND2017227	Land	101	991	991-0000-107.11-00			Admin Support	2150251125		NON-DEPARTMENTAL	APN 215-251-125 OXNARD CITY OF	2017	173,021.86							173,021.86
Governmental	9177	LND2017228	LND2017228	Land	101	991	991-0000-107.11-00			Admin Support	2150261035		NON-DEPARTMENTAL	APN 215-261-035 OXNARD CITY OF	2017	144,184.89							144,184.89
Governmental	9178	LND2017229	LND2017229	Land	101	991	991-0000-107.11-00			Admin Support	2150261015		NON-DEPARTMENTAL	APN 215-261-015 OXNARD CITY OF	2017	755,528.80							755,528.80
Governmental	9179	LND2017230	LND2017230	Land	101	991	991-0000-107.11-00			Admin Support	2230061135		NON-DEPARTMENTAL	APN 223-061-135 OXNARD CITY OF	2017	271,067.58							271,067.58
Governmental	9180	LND2017231	LND2017231	Land	101	991	991-0000-107.11-00			Admin Support	2200323365		NON-DEPARTMENTAL	APN 220-323-365 UPTON SINCLAIR DR	2017	173,021.86							173,021.86
Governmental	9181	LND2017242	LND2017242	Land	101	991	991-0000-107.11-00			Admin Support	2170030025		NON-DEPARTMENTAL	APN 217-030-025 OXNARD CITY OF	2017	1,017,634.63							1,017,634.63
Governmental	9182	LND2017243	LND2017243	Land	101	991	991-0000-107.11-00			Admin Support	1880192305		NON-DEPARTMENTAL	APN 188-192-305 OXNARD CITY OF	2017	47,058.25							47,058.25
Governmental	9183	LND2017244	LND2017244	Land	101	991	991-0000-107.11-00			Admin Support	1880192295		NON-DEPARTMENTAL	APN 188-192-295 OXNARD CITY OF	2017	41,175.97							41,175.97
Governmental	9184	LND2017245	LND2017245	Land	101	991	991-0000-107.11-00			Admin Support	1880191345		NON-DEPARTMENTAL	APN 188-191-345 OXNARD CITY OF	2017	11,764.56							11,764.56

Type	ID #	Asset ID	HCA Asset ID	Subclass Code	Fund	Pam Fund for JE	Asset GL Account	Depreciation Acct	Accumulated Dep. Acct	Activities	Project	Department	Division	Description	Acquisition Date	Purchase Cost	LIFE	LIFE-MOS	MO DEPN AMT	BEG DEP 2018	PERIOD DEPRECIATION 2018	ACCUMULATED DEPRECIATION 2018	BOOK VALUE
Governmental	9185	LND2017246	LND2017246	Land	101	991	991-0000-107.11-00			Admin Support	1880180305		NON-DEPARTMENTAL	APN 188-180-305 OXNARD CITY OF	2017	470,582.49							470,582.49
Governmental	9186	LND2017247	LND2017247	Land	101	991	991-0000-107.11-00			Admin Support	1880170255		NON-DEPARTMENTAL	APN 188-170-255 OXNARD CITY OF	2017	758,814.26							758,814.26
Governmental	9187	LND2017248	LND2017248	Land	101	991	991-0000-107.11-00			Admin Support	1880170265		NON-DEPARTMENTAL	APN 188-170-265 OXNARD CITY OF	2017	188,233.00							188,233.00
Governmental	9188	LND2017249	LND2017249	Land	101	991	991-0000-107.11-00			Admin Support	1880170275		NON-DEPARTMENTAL	APN 188-170-275 OXNARD CITY OF	2017	217,644.40							217,644.40
Governmental	9189	LND2017250	LND2017250	Land	101	991	991-0000-107.11-00			Admin Support	1880170285		NON-DEPARTMENTAL	APN 188-170-285 OXNARD CITY OF	2017	2,099,974.36							2,099,974.36
Governmental	9190	LND2017251	LND2017251	Land	101	991	991-0000-107.11-00			Admin Support	2130151275		NON-DEPARTMENTAL	APN 213-151-275 OXNARD CITY OF	2017	576,463.55							576,463.55
Governmental	9191	LND2017252	LND2017252	Land	101	991	991-0000-107.11-00			Admin Support	2130153205		NON-DEPARTMENTAL	APN 213-153-205 OXNARD CITY OF	2017	47,058.25							47,058.25
Governmental	9192	LND2017253	LND2017253	Land	101	991	991-0000-107.11-00			Admin Support	2140130375		NON-DEPARTMENTAL	APN 214-130-375 OXNARD CITY OF	2017	35,293.69							35,293.69
Governmental	9193	LND2017264	LND2017264	Land	101	991	991-0000-107.11-00			Admin Support	1490091325		NON-DEPARTMENTAL	APN 149-091-325 E VENTURA BLVD	2017	113,849.96							113,849.96
Governmental	9194	LND2017284	LND2017284	Land	101	991	991-0000-107.11-00			Admin Support	1490100555		NON-DEPARTMENTAL	APN 149-100-555 VENTURA BLVD	2017	1,627,122.10							1,627,122.10
Governmental	9195	LND2017312	LND2017312	Land	101	991	991-0000-107.11-00			Admin Support	1320260325		NON-DEPARTMENTAL	APN 132-260-325 OXNARD CITY OF	2017	395,648.77							395,648.77
Governmental	9196	LND2017313	LND2017313	Land	101	991	991-0000-107.11-00			Admin Support	1320180795		NON-DEPARTMENTAL	APN 132-180-795 OXNARD CITY OF	2017	421,592.95							421,592.95
Governmental	9197	LND2017314	LND2017314	Land	101	991	991-0000-107.11-00			Admin Support	1320170685		NON-DEPARTMENTAL	APN 132-170-685 OXNARD CITY OF	2017	518,883.63							518,883.63
Governmental	9198	LND2017315	LND2017315	Land	101	991	991-0000-107.11-00			Admin Support	1320230135		NON-DEPARTMENTAL	APN 132-230-135 OXNARD CITY OF	2017	324,302.27							324,302.27
Governmental	9199	LND2017316	LND2017316	Land	101	991	991-0000-107.11-00			Admin Support	1330300525		NON-DEPARTMENTAL	APN 133-300-525 OXNARD CITY OF	2017	3,197,620.35							3,197,620.35
Governmental	9200	LND2017323	LND2017323	Land	101	991	991-0000-107.11-00			Admin Support	1320311065		NON-DEPARTMENTAL	APN 132-311-065 OXNARD CITY OF	2017	93,097.00							93,097.00
Governmental	9201	LND2017324	LND2017324	Land	101	991	991-0000-107.11-00			Admin Support	1320311075		NON-DEPARTMENTAL	APN 132-311-075 RIVERPARK BLVD	2017	166,244.64							166,244.64
Governmental	9202	LND2017327	LND2017327	Land	101	991	991-0000-107.11-00			Admin Support	2220180010		NON-DEPARTMENTAL	APN 222-180-010 OXNARD CITY OF	2017	47,479.47							47,479.47
Governmental	9203	LND2017328	LND2017328	Land	101	991	991-0000-107.11-00			Admin Support	2220180050		NON-DEPARTMENTAL	APN 222-180-050 OXNARD CITY OF	2017	176,352.31							176,352.31
Governmental	9204	LND2017332	LND2017332	Land	101	991	991-0000-107.11-00			Admin Support	1320320025		NON-DEPARTMENTAL	APN 132-320-025 AMERICAN RIVER CT	2017	309,462.71							309,462.71
Governmental	9205	LND2017333	LND2017333	Land	101	991	991-0000-107.11-00			Admin Support	2010113190		NON-DEPARTMENTAL	APN 201-113-190 OXNARD CITY OF	2017	71,968.07							71,968.07
Governmental	9206	LND2017334	LND2017334	Land	101	991	991-0000-107.11-00			Admin Support	2020106320		NON-DEPARTMENTAL	APN 202-106-320 5TH ST	2017	43,180.84							43,180.84
Governmental	9207	LND2017335	LND2017335	Land	101	991	991-0000-107.11-00			Admin Support	2020105170		NON-DEPARTMENTAL	APN 202-105-170 6TH ST	2017	28,787.23							28,787.23
Governmental	9208	LND2017336	LND2017336	Land	101	991	991-0000-107.11-00			Admin Support	2020101360		NON-DEPARTMENTAL	APN 202-101-360 N 5TH ST	2017	7,196.81							7,196.81
Governmental	9209	LND2017337	LND2017337	Land	101	991	991-0000-107.11-00			Admin Support	2010170545		NON-DEPARTMENTAL	APN 201-170-545 OXNARD CITY OF	2017	1,727,233.74							1,727,233.74
Governmental	9210	LND2017338	LND2017338	Land	101	991	991-0000-107.11-00			Admin Support	2020094225		NON-DEPARTMENTAL	APN 202-094-225 OXNARD CITY OF	2017	14,393.61							14,393.61
Governmental	9211	LND2017339	LND2017339	Land	101	991	991-0000-107.11-00			Admin Support	2020094205		NON-DEPARTMENTAL	APN 202-094-205 OXNARD CITY OF	2017	14,393.61							14,393.61
Governmental	9212	LND2017340	LND2017340	Land	101	991	991-0000-107.11-00			Admin Support	2020094185		NON-DEPARTMENTAL	APN 202-094-185 OXNARD CITY OF	2017	208,707.41							208,707.41
Governmental	9213	LND2017341	LND2017341	Land	101	991	991-0000-107.11-00			Admin Support	2020101205		NON-DEPARTMENTAL	APN 202-101-205 OXNARD CITY OF	2017	35,984.04							35,984.04
Governmental	9214	LND2017342	LND2017342	Land	101	991	991-0000-107.11-00			Admin Support	2020107195		NON-DEPARTMENTAL	APN 202-107-195 OXNARD CITY OF	2017	43,180.84							43,180.84
Governmental	9215	LND2017343	LND2017343	Land	101	991	991-0000-107.11-00			Admin Support	2020106285		NON-DEPARTMENTAL	APN 202-106-285 OXNARD CITY OF	2017	14,393.61							14,393.61
Governmental	9216	LND2017344	LND2017344	Land	101	991	991-0000-107.11-00			Admin Support	2020106265		NON-DEPARTMENTAL	APN 202-106-265 OXNARD CITY OF	2017	14,393.61							14,393.61
Governmental	9217	LND2017345	LND2017345	Land	101	991	991-0000-107.11-00			Admin Support	2020105260		NON-DEPARTMENTAL	APN 202-105-260 OXNARD CITY OF	2017	14,393.61							14,393.61
Governmental	9218	LND2017346	LND2017346	Land	101	991	991-0000-107.11-00			Admin Support	2020105235		NON-DEPARTMENTAL	APN 202-105-235 OXNARD CITY OF	2017	14,393.61							14,393.61
Governmental	9219	LND2017347	LND2017347	Land	101	991	991-0000-107.11-00			Admin Support	2020105210		NON-DEPARTMENTAL	APN 202-105-210 OXNARD CITY OF	2017	7,196.81							7,196.81
Governmental	9220	LND2017348	LND2017348	Land	101	991	991-0000-107.11-00			Admin Support	2020105195		NON-DEPARTMENTAL	APN 202-105-195 OXNARD CITY OF	2017	7,196.81							7,196.81
Governmental	9221	LND2017349	LND2017349	Land	101	991	991-0000-107.11-00			Admin Support	2020103235		NON-DEPARTMENTAL	APN 202-103-235 OXNARD CITY OF	2017	21,590.42							21,590.42
Governmental	9222	LND2017350	LND2017350	Land	101	991	991-0000-107.11-00			Admin Support	2020103175		NON-DEPARTMENTAL	APN 202-103-175 OXNARD CITY OF	2017	-							-
Governmental	9223	LND2017351	LND2017351	Land	101	991	991-0000-107.11-00			Admin Support	2020103115		NON-DEPARTMENTAL	APN 202-103-115 OXNARD CITY OF	2017	14,393.61							14,393.61

Type	ID #	Asset ID	HCA Asset ID	Subclass Code	Fund	Pam Fund for JE	Asset GL Account	Depreciation Acct	Accumulated Dep. Acct	Activities	Project	Department	Division	Description	Acquisition Date	Purchase Cost	LIFE	LIFE-MOS	MO DEPN AMT	BEG DEP 2018	PERIOD DEPRECIATION 2018	ACCUMULATED DEPRECIATION 2018	BOOK VALUE
Governmental	9224	LND2017352	LND2017352	Land	101	991	991-0000-107.11-00			Admin Support	2020101435		NON-DEPARTMENTAL	APN 202-101-435 OXNARD CITY OF	2017	7,196.81							7,196.81
Governmental	9225	LND2017353	LND2017353	Land	101	991	991-0000-107.11-00			Admin Support	2020101225		NON-DEPARTMENTAL	APN 202-101-225 OXNARD CITY OF	2017	7,196.81							7,196.81
Governmental	9226	LND2017354	LND2017354	Land	101	991	991-0000-107.11-00			Admin Support	2010211360		NON-DEPARTMENTAL	APN 201-211-360 OXNARD CITY OF	2017	64,771.27							64,771.27
Governmental	9227	LND2017355	LND2017355	Land	101	991	991-0000-107.11-00			Admin Support	2010211040		NON-DEPARTMENTAL	APN 201-211-040 OXNARD CITY OF	2017	50,377.65							50,377.65
Governmental	9228	LND2017356	LND2017356	Land	101	991	991-0000-107.11-00			Admin Support	2010160130		NON-DEPARTMENTAL	APN 201-160-130 OXNARD CITY OF	2017	122,345.72							122,345.72
Governmental	9229	LND2017357	LND2017357	Land	101	991	991-0000-107.11-00			Admin Support	2020144280		NON-DEPARTMENTAL	APN 202-144-280 OXNARD CITY OF	2017	43,180.84							43,180.84
Governmental	9230	LND2017358	LND2017358	Land	101	991	991-0000-107.11-00			Admin Support	2020144240		NON-DEPARTMENTAL	APN 202-144-240 OXNARD CITY OF	2017	7,196.81							7,196.81
Governmental	9231	LND2017359	LND2017359	Land	101	991	991-0000-107.11-00			Admin Support	2020107215		NON-DEPARTMENTAL	APN 202-107-215 OXNARD CITY OF	2017	7,196.81							7,196.81
Governmental	9232	LND2017360	LND2017360	Land	101	991	991-0000-107.11-00			Admin Support	2020105305		NON-DEPARTMENTAL	APN 202-105-305 OXNARD CITY OF	2017	79,164.88							79,164.88
Governmental	9233	LND2017361	LND2017361	Land	101	991	991-0000-107.11-00			Admin Support	2010211120		NON-DEPARTMENTAL	APN 201-211-120 159 E 5TH ST	2017	71,968.07							71,968.07
Governmental	9234	LND2017362	LND2017362	Land	101	991	991-0000-107.11-00			Admin Support	2020094155		NON-DEPARTMENTAL	APN 202-094-155 326 S B ST	2017	7,196.81							7,196.81
Governmental	9235	LND2017363	LND2017363	Land	101	991	991-0000-107.11-00			Admin Support	2010160120		NON-DEPARTMENTAL	APN 201-160-120 400 S OXNARD BLVD	2017	100,755.30							100,755.30
Governmental	8099	8099	8099000	Land			991-0000-107.11-00			Admin Support	174301			LAND (2030 ROADWAY IMPROVEMENT)		319,407.00							319,407.00
Governmental	8107	LIMP2017058	LIMP2017058	Land Improvements	101	991	991-0000-107.11-01	991-9001-801.83-79	991-0000-107.11-02	Admin Support			NON-DEPARTMENTAL	LATHROP PARK-BASKETBALL COURT	1960	2,292.00	20.00	240.00	9.55	2,292.00	-	2,292.00	-
Governmental	8108	LIMP2017059	LIMP2017059	Land Improvements	101	991	991-0000-107.11-01	991-9001-801.83-79	991-0000-107.11-02	Admin Support			NON-DEPARTMENTAL	LATHROP PARK-PAVING	1960	1,146.00	20.00	240.00	4.78	1,146.00	-	1,146.00	-
Governmental	8109	LIMP2017060	LIMP2017060	Land Improvements	101	991	991-0000-107.11-01	991-9001-801.83-79	991-0000-107.11-02	Admin Support			NON-DEPARTMENTAL	LATHROP PARK-LIGHTING	1960	382.00	20.00	240.00	1.59	382.00	-	382.00	-
Governmental	8110	LIMP2017061	LIMP2017061	Land Improvements	101	991	991-0000-107.11-01	991-9001-801.83-79	991-0000-107.11-02	Admin Support			NON-DEPARTMENTAL	LATHROP PARK-BENCHES	1960	305.60	20.00	240.00	1.27	305.60	-	305.60	-
Governmental	3252	3252	3252000	Land Improvements	101	991	991-0000-107.11-01	991-9001-801.83-79	991-0000-107.11-02	Admin Support			NON-DEPARTMENTAL	PAVING	1965	11,350.00	20.00	240.00	47.29	11,350.00	-	11,350.00	-
Governmental	8121	LIMP2017062	LIMP2017062	Land Improvements	101	991	991-0000-107.11-01	991-9001-801.83-79	991-0000-107.11-02	Admin Support			NON-DEPARTMENTAL	NEPTUNE SQUARE-BASKETBALLCOURT	1965	1,350.00	20.00	240.00	5.63	1,350.00	-	1,350.00	-
Governmental	3155	3155	3155000	Land Improvements	101	991	991-0000-107.11-01	991-9001-801.83-79	991-0000-107.11-02	Admin Support			NON-DEPARTMENTAL	PAVING, CURBS & LIGHTING	1966	21,000.00	20.00	240.00	87.50	21,000.00	-	21,000.00	-
Governmental	3162	3162	3162000	Land Improvements	101	991	991-0000-107.11-01	991-9001-801.83-79	991-0000-107.11-02	Admin Support			NON-DEPARTMENTAL	PAVING	1967	66,150.00	20.00	240.00	275.63	66,150.00	-	66,150.00	-
Governmental	3617	3617	3617000	Land Improvements	101	991	991-0000-107.11-01	991-9001-801.83-79	991-0000-107.11-02	Admin Support			NON-DEPARTMENTAL	PAVING, CURBS & LIGHTING	1967	66,258.00	20.00	240.00	276.08	66,258.00	-	66,258.00	-
Governmental	3188	3188	3188000	Land Improvements	101	991	991-0000-107.11-01	991-9001-801.83-79	991-0000-107.11-02	Admin Support			NON-DEPARTMENTAL	PAVING	1973	7,525.00	20.00	240.00	31.35	7,525.00	-	7,525.00	-
Governmental	3320	3320	3320000	Land Improvements	101	991	991-0000-107.11-01	991-9001-801.83-79	991-0000-107.11-02	Admin Support			NON-DEPARTMENTAL	PAVING	1976	6,760.00	20.00	240.00	28.17	6,760.00	-	6,760.00	-
Governmental	8167	LIMP2017027	LIMP2017027	Land Improvements	101	991	991-0000-107.11-01	991-9001-801.83-79	991-0000-107.11-02	Admin Support			NON-DEPARTMENTAL	FREMONT TOT PARK-FENCING	1976	6,675.00	20.00	240.00	27.81	6,675.00	-	6,675.00	-
Governmental	3268	3268	3268000	Land Improvements	101	991	991-0000-107.11-01	991-9001-801.83-79	991-0000-107.11-02	Admin Support			NON-DEPARTMENTAL	PAVING AND WALKS	1977	33,272.00	20.00	240.00	138.63	33,272.00	-	33,272.00	-
Governmental	3272	3272	3272000	Land Improvements	101	991	991-0000-107.11-01	991-9001-801.83-79	991-0000-107.11-02	Admin Support			NON-DEPARTMENTAL	PAVING AND WALKS	1977	16,500.00	20.00	240.00	68.75	16,500.00	-	16,500.00	-
Governmental	8170	LIMP2017034	LIMP2017034	Land Improvements	101	991	991-0000-107.11-01	991-9001-801.83-79	991-0000-107.11-02	Admin Support			NON-DEPARTMENTAL	PENINSULA PARK-TENNIS COURTS	1977	19,104.00	20.00	240.00	79.60	19,104.00	-	19,104.00	-
Governmental	8171	LIMP2017035	LIMP2017035	Land Improvements	101	991	991-0000-107.11-01	991-9001-801.83-79	991-0000-107.11-02	Admin Support			NON-DEPARTMENTAL	PENINSULA PARK-LIGHTING	1977	597.00	20.00	240.00	2.49	597.00	-	597.00	-
Governmental	8172	LIMP2017036	LIMP2017036	Land Improvements	101	991	991-0000-107.11-01	991-9001-801.83-79	991-0000-107.11-02	Admin Support			NON-DEPARTMENTAL	PENINSULA PARK-BENCHES	1977	573.12	20.00	240.00	2.39	573.12	-	573.12	-
Governmental	3345	3345	3345000	Land Improvements	101	991	991-0000-107.11-01	991-9001-801.83-79	991-0000-107.11-02	Admin Support			NON-DEPARTMENTAL	PAVING AND CURBS	1981	25,363.00	20.00	240.00	105.68	25,363.00	-	25,363.00	-
Governmental	3364	3364	3364000	Land Improvements	101	991	991-0000-107.11-01	991-9001-801.83-79	991-0000-107.11-02	Admin Support			NON-DEPARTMENTAL	PAVING AND WALKS	1981	43,795.00	20.00	240.00	182.48	43,795.00	-	43,795.00	-
Governmental	8189	LIMP2017020	LIMP2017020	Land Improvements	101	991	991-0000-107.11-01	991-9001-801.83-79	991-0000-107.11-02	Admin Support			NON-DEPARTMENTAL	SIERRA LINDA PARK-TENNIS COURTS	1981	26,208.00	20.00	240.00	109.20	26,208.00	-	26,208.00	-
Governmental	8190	LIMP2017021	LIMP2017021	Land Improvements	101	991	991-0000-107.11-01	991-9001-801.83-79	991-0000-107.11-02	Admin Support			NON-DEPARTMENTAL	SIERRA LINDA PARK-FENCING	1981	11,466.00	20.00	240.00	47.78	11,466.00	-	11,466.00	-
Governmental	8191	LIMP2017022	LIMP2017022	Land Improvements	101	991	991-0000-107.11-01	991-9001-801.83-79	991-0000-107.11-02	Admin Support			NON-DEPARTMENTAL	SIERRA LINDA PARK-BENCHES	1981	1,310.40	20.00	240.00	5.46	1,310.40	-	1,310.40	-
Governmental	8192	LIMP2017023	LIMP2017023	Land Improvements	101	991	991-0000-107.11-01	991-9001-801.83-79	991-0000-107.11-02	Admin Support			NON-DEPARTMENTAL	SIERRA LINDA PARK-SIGNAGE	1981	982.80	20.00	240.00	4.10	982.80	-	982.80	-
Governmental	8252	LIMP2017037	LIMP2017037	Land Improvements	101	991	991-0000-107.11-01	991-9001-801.83-79	991-0000-107.11-02	Admin Support			NON-DEPARTMENTAL	RIO LINDO PARK-TENNIS COURT	1988	16,756.00	20.00	240.00	69.82	16,756.00	-	16,756.00	-
Governmental	8253	LIMP2017038	LIMP2017038	Land Improvements	101	991	991-0000-107.11-01	991-9001-801.83-79	991-0000-107.11-02	Admin Support			NON-DEPARTMENTAL	RIO LINDO PARK-BASKETBALL COURT	1988	12,567.00	20.00	240.00	52.36	12,567.00	-	12,567.00	-
Governmental	8254	LIMP2017039	LIMP2017039	Land Improvements	101	991	991-0000-107.11-01	991-9001-801.83-79	991-0000-107.11-02	Admin Support			NON-DEPARTMENTAL	RIO LINDO PARK-LIGHTING	1988	10,472.50	20.00	240.00	43.64	10,472.50	-	10,472.50	-

Type	ID #	Asset ID	HCA Asset ID	Subclass Code	Fund	Pam Fund for JE	Asset GL Account	Depreciation Acct	Accumulated Dep. Acct	Activities	Project	Department	Division	Description	Acquisition Date	Purchase Cost	LIFE	LIFE-MOS	MO DEPN AMT	BEG DEP 2018	PERIOD DEPRECIATION 2018	ACCUMULATED DEPRECIATION 2018	BOOK VALUE
Governmental	8255	LIMP2017040	LIMP2017040	Land Improvements	101	991	991-0000-107.11-01	991-9001-801.83-79	991-0000-107.11-02	Admin Support			NON-DEPARTMENTAL	RIO LINDO PARK-PAVING	1988	41,890.00	20.00	240.00	174.54	41,890.00	-	41,890.00	-
Governmental	8256	LIMP2017041	LIMP2017041	Land Improvements	101	991	991-0000-107.11-01	991-9001-801.83-79	991-0000-107.11-02	Admin Support			NON-DEPARTMENTAL	RIO LINDO PARK-BENCHES	1988	8,378.00	20.00	240.00	34.91	8,378.00	-	8,378.00	-
Governmental	8257	LIMP2017042	LIMP2017042	Land Improvements	101	991	991-0000-107.11-01	991-9001-801.83-79	991-0000-107.11-02	Admin Support			NON-DEPARTMENTAL	RIO LINDO PARK-SIGNAGE	1988	2,094.50	20.00	240.00	8.73	2,094.50	-	2,094.50	-
Governmental	8344	LIMP2017024	LIMP2017024	Land Improvements	101	991	991-0000-107.11-01	991-9001-801.83-79	991-0000-107.11-02	Admin Support			NON-DEPARTMENTAL	CONNELLY PARK-SIGNAGE	1995	2,535.50	20.00	240.00	10.56	2,535.50	-	2,535.50	-
Governmental	8345	LIMP2017025	LIMP2017025	Land Improvements	101	991	991-0000-107.11-01	991-9001-801.83-79	991-0000-107.11-02	Admin Support			NON-DEPARTMENTAL	CONNELLY PARK-PAVING	1995	2,535.50	20.00	240.00	10.56	2,535.50	-	2,535.50	-
Governmental	8346	LIMP2017026	LIMP2017026	Land Improvements	101	991	991-0000-107.11-01	991-9001-801.83-79	991-0000-107.11-02	Admin Support			NON-DEPARTMENTAL	CONNELLY PARK-LIGHTING	1995	12,677.50	20.00	240.00	52.82	12,677.50	-	12,677.50	-
Governmental	3073	3073	3073000	Land Improvements	101	991	991-0000-107.11-01	991-9001-801.83-79	991-0000-107.11-02	Admin Support			NON-DEPARTMENTAL	BRONZE SCULPTURES	1998	146,000.00	20.00	240.00	608.33	142,350.00	3,650.00	146,000.00	-
Governmental	8580	LIMP2017063	LIMP2017063	Land Improvements	101	991	991-0000-107.11-01	991-9001-801.83-79	991-0000-107.11-02	Admin Support			NON-DEPARTMENTAL	WESTPORT-PAVING	12/30/2003	9,892.50	20.00	240.00	41.22	6,677.44	494.63	7,172.06	2,720.44
Governmental	8581	LIMP2017064	LIMP2017064	Land Improvements	101	991	991-0000-107.11-01	991-9001-801.83-79	991-0000-107.11-02	Admin Support			NON-DEPARTMENTAL	WESTPORT-LIGHTING	12/30/2003	8,243.75	20.00	240.00	34.35	5,564.53	412.19	5,976.72	2,267.03
Governmental	8582	LIMP2017065	LIMP2017065	Land Improvements	101	991	991-0000-107.11-01	991-9001-801.83-79	991-0000-107.11-02	Admin Support			NON-DEPARTMENTAL	WESTPORT-RESTROOM STORAGE BUILDING-25X10 X2	12/30/2003	77,491.25	20.00	240.00	322.88	52,306.59	3,874.56	56,181.16	21,310.09
Governmental	8583	LIMP2017066	LIMP2017066	Land Improvements	101	991	991-0000-107.11-01	991-9001-801.83-79	991-0000-107.11-02	Admin Support			NON-DEPARTMENTAL	WESTPORT-BENCHES	12/30/2003	5,276.00	20.00	240.00	21.98	3,561.30	263.80	3,825.10	1,450.90
Governmental	8697	LIMP2017010	LIMP2017010	Land Improvements	101	991	991-0000-107.11-01	991-9001-801.83-79	991-0000-107.11-02	Admin Support			NON-DEPARTMENTAL	VILLAGE GREEN PARK-LIGHTING	12/30/2006	7,383.00	20.00	240.00	30.76	3,876.08	369.15	4,245.23	3,137.78
Governmental	8698	LIMP2017011	LIMP2017011	Land Improvements	101	991	991-0000-107.11-01	991-9001-801.83-79	991-0000-107.11-02	Admin Support			NON-DEPARTMENTAL	VILLAGE GREEN PARK-BENCHES	12/30/2006	1,476.60	20.00	240.00	6.15	775.22	73.83	849.05	627.56
Governmental	8699	LIMP2017012	LIMP2017012	Land Improvements	101	991	991-0000-107.11-01	991-9001-801.83-79	991-0000-107.11-02	Admin Support			NON-DEPARTMENTAL	VILLAGE GREEN PARK-PAVING	12/30/2006	13,289.40	20.00	240.00	55.37	6,976.94	664.47	7,641.41	5,648.00
Governmental	8700	LIMP2017013	LIMP2017013	Land Improvements	101	991	991-0000-107.11-01	991-9001-801.83-79	991-0000-107.11-02	Admin Support			NON-DEPARTMENTAL	VINEYARD PARK-PAVILION-24X24	12/30/2006	23,389.34	20.00	240.00	97.46	12,279.41	1,169.47	13,448.87	9,940.47
Governmental	8701	LIMP2017014	LIMP2017014	Land Improvements	101	991	991-0000-107.11-01	991-9001-801.83-79	991-0000-107.11-02	Admin Support			NON-DEPARTMENTAL	VINEYARD PARK-BASKETBALL COURTS	12/30/2006	66,447.00	20.00	240.00	276.86	34,884.68	3,322.35	38,207.03	28,239.98
Governmental	8702	LIMP2017015	LIMP2017015	Land Improvements	101	991	991-0000-107.11-01	991-9001-801.83-79	991-0000-107.11-02	Admin Support			NON-DEPARTMENTAL	VINEYARD PARK-RESTROOM BLDG-30X14	12/30/2006	77,521.50	20.00	240.00	323.01	40,698.79	3,876.08	44,574.86	32,946.64
Governmental	8703	LIMP2017016	LIMP2017016	Land Improvements	101	991	991-0000-107.11-01	991-9001-801.83-79	991-0000-107.11-02	Admin Support			NON-DEPARTMENTAL	VINEYARD PARK-BENCHES	12/30/2006	2,953.20	20.00	240.00	12.31	1,550.43	147.66	1,698.09	1,255.11
Governmental	8704	LIMP2017017	LIMP2017017	Land Improvements	101	991	991-0000-107.11-01	991-9001-801.83-79	991-0000-107.11-02	Admin Support			NON-DEPARTMENTAL	VINEYARD PARK-LIGHTING	12/30/2006	29,532.00	20.00	240.00	123.05	15,504.30	1,476.60	16,980.90	12,551.10
Governmental	8705	LIMP2017018	LIMP2017018	Land Improvements	101	991	991-0000-107.11-01	991-9001-801.83-79	991-0000-107.11-02	Admin Support			NON-DEPARTMENTAL	VINEYARD PARK-PAVING	12/30/2006	18,457.50	20.00	240.00	76.91	9,690.19	922.88	10,613.06	7,844.44
Governmental	8706	LIMP2017019	LIMP2017019	Land Improvements	101	991	991-0000-107.11-01	991-9001-801.83-79	991-0000-107.11-02	Admin Support			NON-DEPARTMENTAL	VINEYARD PARK-SIGNAGE	12/30/2006	3,691.50	20.00	240.00	15.38	1,938.04	184.58	2,122.61	1,568.89
Governmental	8707	LIMP2017028	LIMP2017028	Land Improvements	101	991	991-0000-107.11-01	991-9001-801.83-79	991-0000-107.11-02	Admin Support			NON-DEPARTMENTAL	SOUTHWEST COMMUNITY PARK-BASKETBLL COURT	12/30/2006	22,149.00	20.00	240.00	92.29	11,628.23	1,107.45	12,735.68	9,413.33
Governmental	8708	LIMP2017029	LIMP2017029	Land Improvements	101	991	991-0000-107.11-01	991-9001-801.83-79	991-0000-107.11-02	Admin Support			NON-DEPARTMENTAL	SOUTHWEST COMMUNITY PARK-PAVING	12/30/2006	18,457.50	20.00	240.00	76.91	9,690.19	922.88	10,613.06	7,844.44
Governmental	8709	LIMP2017030	LIMP2017030	Land Improvements	101	991	991-0000-107.11-01	991-9001-801.83-79	991-0000-107.11-02	Admin Support			NON-DEPARTMENTAL	SOUTHWEST COMMUNITY PARK-LIGHTING	12/30/2006	18,457.50	20.00	240.00	76.91	9,690.19	922.88	10,613.06	7,844.44
Governmental	8710	LIMP2017031	LIMP2017031	Land Improvements	101	991	991-0000-107.11-01	991-9001-801.83-79	991-0000-107.11-02	Admin Support			NON-DEPARTMENTAL	SOUTHWEST COMMUNITY PARK-RESTROOM BUILDING-30X14	12/30/2006	77,521.50	20.00	240.00	323.01	40,698.79	3,876.08	44,574.86	32,946.64
Governmental	8711	LIMP2017032	LIMP2017032	Land Improvements	101	991	991-0000-107.11-01	991-9001-801.83-79	991-0000-107.11-02	Admin Support			NON-DEPARTMENTAL	SOUTHWEST COMMUNITY PARK-BENCHES	12/30/2006	11,812.80	20.00	240.00	49.22	6,201.72	590.64	6,792.36	5,020.44
Governmental	8712	LIMP2017033	LIMP2017033	Land Improvements	101	991	991-0000-107.11-01	991-9001-801.83-79	991-0000-107.11-02	Admin Support			NON-DEPARTMENTAL	SOUTHWEST COMMUNITY PARK-SIGNAGE	12/30/2006	3,691.50	20.00	240.00	15.38	1,938.04	184.58	2,122.61	1,568.89
Governmental	8713	LIMP2017052	LIMP2017052	Land Improvements	101	991	991-0000-107.11-01	991-9001-801.83-79	991-0000-107.11-02	Admin Support			NON-DEPARTMENTAL	GARDEN CITY ACRES-SIGNAGE	12/30/2006	11,074.50	20.00	240.00	46.14	5,814.11	553.73	6,367.84	4,706.66
Governmental	8714	LIMP2017053	LIMP2017053	Land Improvements	101	991	991-0000-107.11-01	991-9001-801.83-79	991-0000-107.11-02	Admin Support			NON-DEPARTMENTAL	GARDEN CITY ACRES-LIGHTING	12/30/2006	36,915.00	20.00	240.00	153.81	19,380.38	1,845.75	21,226.13	15,688.88
Governmental	8715	LIMP2017054	LIMP2017054	Land Improvements	101	991	991-0000-107.11-01	991-9001-801.83-79	991-0000-107.11-02	Admin Support			NON-DEPARTMENTAL	GARDEN CITY ACRES-PAVING	12/30/2006	36,915.00	20.00	240.00	153.81	19,380.38	1,845.75	21,226.13	15,688.88
Governmental	8716	LIMP2017055	LIMP2017055	Land Improvements	101	991	991-0000-107.11-01	991-9001-801.83-79	991-0000-107.11-02	Admin Support			NON-DEPARTMENTAL	GARDEN CITY ACRES-RESTROOM BUILDING-25X10	12/30/2006	55,372.50	20.00	240.00	230.72	29,070.56	2,768.63	31,839.19	23,533.31
Governmental	8717	LIMP2017056	LIMP2017056	Land Improvements	101	991	991-0000-107.11-01	991-9001-801.83-79	991-0000-107.11-02	Admin Support			NON-DEPARTMENTAL	GARDEN CITY ACRES-BENCHES	12/30/2006	5,906.40	20.00	240.00	24.61	3,100.86	295.32	3,396.18	2,510.22
Governmental	8718	LIMP2017057	LIMP2017057	Land Improvements	101	991	991-0000-107.11-01	991-9001-801.83-79	991-0000-107.11-02	Admin Support			NON-DEPARTMENTAL	GARDEN CITY ACRES-BASKETBALL COURT	12/30/2006	22,149.00	20.00	240.00	92.29	11,628.23	1,107.45	12,735.68	9,413.33
Governmental	8751	LIMP2017001	LIMP2017001	Land Improvements	101	991	991-0000-107.11-01	991-9001-801.83-79	991-0000-107.11-02	Admin Support			NON-DEPARTMENTAL	CENTRAL PARK-LIGHTING	12/30/2007	23,277.00	20.00	240.00	96.99	11,056.58	1,163.85	12,220.43	11,056.58
Governmental	8752	LIMP2017002	LIMP2017002	Land Improvements	101	991	991-0000-107.11-01	991-9001-801.83-79	991-0000-107.11-02	Admin Support			NON-DEPARTMENTAL	CENTRAL PARK-PAVING	12/30/2007	38,795.00	20.00	240.00	161.65	18,427.63	1,939.75	20,367.38	18,427.63
Governmental	8753	LIMP2017003	LIMP2017003	Land Improvements	101	991	991-0000-107.11-01	991-9001-801.83-79	991-0000-107.11-02	Admin Support			NON-DEPARTMENTAL	CENTRAL PARK-BENCHES	12/30/2007	5,586.48	20.00	240.00	23.28	2,653.58	279.32	2,932.90	2,653.58
Governmental	8754	LIMP2017004	LIMP2017004	Land Improvements	101	991	991-0000-107.11-01	991-9001-801.83-79	991-0000-107.11-02	Admin Support			NON-DEPARTMENTAL	CENTRAL PARK-GAZEBO, LATTICE STRUCTURE	12/30/2007	34,915.50	20.00	240.00	145.48	16,584.86	1,745.78	18,330.64	16,584.86
Governmental	8755	LIMP2017005	LIMP2017005	Land Improvements	101	991	991-0000-107.11-01	991-9001-801.83-79	991-0000-107.11-02	Admin Support			NON-DEPARTMENTAL	CENTRAL PARK-FOUNTAIN	12/30/2007	85,349.00	20.00	240.00	355.62	40,540.78	4,267.45	44,808.23	40,540.78
Governmental	8756	LIMP2017006	LIMP2017006	Land Improvements	101	991	991-0000-107.11-01	991-9001-801.83-79	991-0000-107.11-02	Admin Support			NON-DEPARTMENTAL	WINDROW PARK-BASKETBALL COURT	12/30/2007	23,277.00	20.00	240.00	96.99	11,056.58	1,163.85	12,220.43	11,056.58

Type	ID #	Asset ID	HCA Asset ID	Subclass Code	Fund	Pam Fund for JE	Asset GL Account	Depreciation Acct	Accumulated Dep. Acct	Activities	Project	Department	Division	Description	Acquisition Date	Purchase Cost	LIFE	LIFE-MOS	MO DEPN AMT	BEG DEP 2018	PERIOD DEPRECIATION 2018	ACCUMULATED DEPRECIATION 2018	BOOK VALUE
Governmental	8757	LIMP2017007	LIMP2017007	Land Improvements	101	991	991-0000-107.11-01	991-9001-801.83-79	991-0000-107.11-02	Admin Support			NON-DEPARTMENTAL	WINDROW PARK-RESTROOM BLDG-24X16	12/30/2007	74,486.40	20.00	240.00	310.36	35,381.04	3,724.32	39,105.36	35,381.04
Governmental	8758	LIMP2017008	LIMP2017008	Land Improvements	101	991	991-0000-107.11-01	991-9001-801.83-79	991-0000-107.11-02	Admin Support			NON-DEPARTMENTAL	WINDROW PARK-BENCHES	12/30/2007	4,965.76	20.00	240.00	20.69	2,358.74	248.29	2,607.02	2,358.74
Governmental	8759	LIMP2017009	LIMP2017009	Land Improvements	101	991	991-0000-107.11-01	991-9001-801.83-79	991-0000-107.11-02	Admin Support			NON-DEPARTMENTAL	WINDROW PARK-SIGNAGE	12/30/2007	3,879.50	20.00	240.00	16.16	1,842.76	193.98	2,036.74	1,842.76
Governmental	9078	LIMP2017043	LIMP2017043	Land Improvements	101	991	991-0000-107.11-01	991-9001-801.83-79	991-0000-107.11-02	Admin Support			NON-DEPARTMENTAL	CRESCENT PARK-SIGNAGE	12/30/2014	4,650.50	20.00	240.00	19.38	581.31	232.53	813.84	3,836.66
Governmental	9079	LIMP2017044	LIMP2017044	Land Improvements	101	991	991-0000-107.11-01	991-9001-801.83-79	991-0000-107.11-02	Admin Support			NON-DEPARTMENTAL	CRESCENT PARK-RESTROOM BUILDING-25X10	12/30/2014	69,757.50	20.00	240.00	290.66	8,719.69	3,487.88	12,207.56	57,549.94
Governmental	9080	LIMP2017045	LIMP2017045	Land Improvements	101	991	991-0000-107.11-01	991-9001-801.83-79	991-0000-107.11-02	Admin Support			NON-DEPARTMENTAL	CRESCENT PARK-LIGHTING	12/30/2014	18,602.00	20.00	240.00	77.51	2,325.25	930.10	3,255.35	15,346.65
Governmental	9081	LIMP2017046	LIMP2017046	Land Improvements	101	991	991-0000-107.11-01	991-9001-801.83-79	991-0000-107.11-02	Admin Support			NON-DEPARTMENTAL	CRESCENT PARK-PAVING	12/30/2014	37,204.00	20.00	240.00	155.02	4,650.50	1,860.20	6,510.70	30,693.30
Governmental	9082	LIMP2017047	LIMP2017047	Land Improvements	101	991	991-0000-107.11-01	991-9001-801.83-79	991-0000-107.11-02	Admin Support			NON-DEPARTMENTAL	CRESCENT PARK-TENNIS COURT	12/30/2014	37,204.00	20.00	240.00	155.02	4,650.50	1,860.20	6,510.70	30,693.30
Governmental	9083	LIMP2017048	LIMP2017048	Land Improvements	101	991	991-0000-107.11-01	991-9001-801.83-79	991-0000-107.11-02	Admin Support			NON-DEPARTMENTAL	CRESCENT PARK-BASKETBALL COURT	12/30/2014	27,903.00	20.00	240.00	116.26	3,487.88	1,395.15	4,883.03	23,019.98
Governmental	9084	LIMP2017049	LIMP2017049	Land Improvements	101	991	991-0000-107.11-01	991-9001-801.83-79	991-0000-107.11-02	Admin Support			NON-DEPARTMENTAL	CRESCENT PARK-PAVILION-20X20	12/30/2014	20,462.20	20.00	240.00	85.26	2,557.78	1,023.11	3,580.89	16,881.32
Governmental	9085	LIMP2017050	LIMP2017050	Land Improvements	101	991	991-0000-107.11-01	991-9001-801.83-79	991-0000-107.11-02	Admin Support			NON-DEPARTMENTAL	CRESCENT PARK-BENCHES	12/30/2014	5,952.64	20.00	240.00	24.80	744.08	297.63	1,041.71	4,910.93
Governmental	9086	LIMP2017051	LIMP2017051	Land Improvements	101	991	991-0000-107.11-01	991-9001-801.83-79	991-0000-107.11-02	Admin Support			NON-DEPARTMENTAL	CRESCENT PARK-FENCING	12/30/2014	11,161.20	20.00	240.00	46.51	1,395.15	558.06	1,953.21	9,207.99
Governmental	8003	8003	8003000	Land Improvements	991	991	991-0000-107.11-01	991-9001-805.83-79	991-0000-107.11-02	Culture and Leisure	135715			EASTWOOD PARK REHAB	12/30/2016	113,083.83	20.00	240.00	471.18	2,827.10	5,654.19	8,481.29	104,602.54
Governmental	8100	BLDG2017014	BLDG2017014	BLDGS	101	991	991-0000-107.12-00	991-9001-801.83-79	991-0000-107.12-01	Admin Support			NON-DEPARTMENTAL	715 SOUTH "A" STREET	1885	1,136.51	45.00	540.00	2.10	1,136.51	-	1,136.51	-
Governmental	8101	BLDG2017012	BLDG2017012	BLDGS	101	991	991-0000-107.12-00	991-9001-801.83-79	991-0000-107.12-01	Admin Support			NON-DEPARTMENTAL	731 SOUTH "A" STREET	1906	11,566.09	45.00	540.00	21.42	11,566.09	-	11,566.09	-
Governmental	3630	3630	3630000	BLDGS	101	991	991-0000-107.12-00	991-9001-801.83-79	991-0000-107.12-01	Admin Support			NON-DEPARTMENTAL	REMODEL	1930	10,000.00	45.00	540.00	18.52	10,000.00	-	10,000.00	-
Governmental	8104	BLDG2017001	BLDG2017001	BLDGS	101	991	991-0000-107.12-00	991-9001-801.83-79	991-0000-107.12-01	Admin Support			NON-DEPARTMENTAL	Armory	1940	50,384.73	45.00	540.00	93.31	50,384.73	-	50,384.73	-
Governmental	3631	3631	3631000	BLDGS	101	991	991-0000-107.12-00	991-9001-801.83-79	991-0000-107.12-01	Admin Support			NON-DEPARTMENTAL	COLONIA BOXING CLUB	1944	7,000.00	45.00	540.00	12.96	7,000.00	-	7,000.00	-
Governmental	3720	3720	3720000	BLDGS	101	991	991-0000-107.12-00	991-9001-801.83-79	991-0000-107.12-01	Admin Support			NON-DEPARTMENTAL	W OR 2615 COLONIA AVENUE	1948	2,800.00	45.00	540.00	5.19	2,800.00	-	2,800.00	-
Governmental	3633	3633	3633000	BLDGS	101	991	991-0000-107.12-00	991-9001-801.83-79	991-0000-107.12-01	Admin Support			NON-DEPARTMENTAL	PLAZA PARK PAGODA	1950	11,579.00	45.00	540.00	21.44	11,579.00	-	11,579.00	-
Governmental	3668	3668	3668000	BLDGS	101	991	991-0000-107.12-00	991-9001-801.83-79	991-0000-107.12-01	Admin Support			NON-DEPARTMENTAL	DURLEY PARK RESTROOMS	1950	5,279.00	45.00	540.00	9.78	5,279.00	-	5,279.00	-
Governmental	3734	3734	3734000	BLDGS	101	991	991-0000-107.12-00	991-9001-801.83-79	991-0000-107.12-01	Admin Support			NON-DEPARTMENTAL	REMODEL	1950	15,000.00	45.00	540.00	27.78	15,000.00	-	15,000.00	-
Governmental	3598	3598	3598000	BLDGS	101	991	991-0000-107.12-00	991-9001-801.83-79	991-0000-107.12-01	Admin Support			NON-DEPARTMENTAL	BUILDING AND SAFETY	1953	182,056.00	45.00	540.00	337.14	182,056.00	-	182,056.00	-
Governmental	3665	3665	3665000	BLDGS	101	991	991-0000-107.12-00	991-9001-801.83-79	991-0000-107.12-01	Admin Support			NON-DEPARTMENTAL	DURLEY PARK MEETING ROOM	1955	29,949.00	45.00	540.00	55.46	29,949.00	-	29,949.00	-
Governmental	3666	3666	3666000	BLDGS	101	991	991-0000-107.12-00	991-9001-801.83-79	991-0000-107.12-01	Admin Support			NON-DEPARTMENTAL	DURLEY PARK YOUTH CENTER	1955	17,946.00	45.00	540.00	33.23	17,946.00	-	17,946.00	-
Governmental	3667	3667	3667000	BLDGS	101	991	991-0000-107.12-00	991-9001-801.83-79	991-0000-107.12-01	Admin Support			NON-DEPARTMENTAL	DURLEY PRESCHOOL	1955	9,714.00	45.00	540.00	17.99	9,714.00	-	9,714.00	-
Governmental	3738	3738	3738000	BLDGS	101	991	991-0000-107.12-00	991-9001-801.83-79	991-0000-107.12-01	Admin Support			NON-DEPARTMENTAL	DURLEY PARK CLUBHOUSE	1955	11,360.00	45.00	540.00	21.04	11,360.00	-	11,360.00	-
Governmental	8106	BLDG2017015	BLDG2017015	BLDGS	101	991	991-0000-107.12-00	991-9001-801.83-79	991-0000-107.12-01	Admin Support			NON-DEPARTMENTAL	318 & 320 WEST FIFTH STREET	1955	109.66	45.00	540.00	0.20	109.66	-	109.66	-
Governmental	3616	3616	3616000	BLDGS	101	991	991-0000-107.12-00	991-9001-801.83-79	991-0000-107.12-01	Admin Support			NON-DEPARTMENTAL	COMMUNITY CENTER ANNEX 2	1961	65,096.00	45.00	540.00	120.55	65,096.00	-	65,096.00	-
Governmental	3730	3730	3730000	BLDGS	101	991	991-0000-107.12-00	991-9001-801.83-79	991-0000-107.12-01	Admin Support			NON-DEPARTMENTAL	COMMUNITY CENTER ANNEX 1	1961	37,343.00	45.00	540.00	69.15	37,343.00	-	37,343.00	-
Governmental	3740	3740	3740000	BLDGS	101	991	991-0000-107.12-00	991-9001-801.83-79	991-0000-107.12-01	Admin Support			NON-DEPARTMENTAL	COMMUNITY CENTER	1961	76,631.00	45.00	540.00	141.91	76,631.00	-	76,631.00	-
Governmental	3757	3757	3757000	BLDGS	101	991	991-0000-107.12-00	991-9001-801.83-79	991-0000-107.12-01	Admin Support			NON-DEPARTMENTAL	COMMUNITY CENTER OFFICES	1961	49,982.00	45.00	540.00	92.56	49,982.00	-	49,982.00	-
Governmental	3652	3652	3652000	BLDGS	101	991	991-0000-107.12-00	991-9001-801.83-79	991-0000-107.12-01	Admin Support			NON-DEPARTMENTAL	ADDITION	1962	9,450.00	45.00	540.00	17.50	9,450.00	-	9,450.00	-
Governmental	8111	BLDG2017006	BLDG2017006	BLDGS	101	991	991-0000-107.12-00	991-9001-801.83-79	991-0000-107.12-01	Admin Support			NON-DEPARTMENTAL	1810 W WOOLEY ROAD	1962	199,265.97	45.00	540.00	369.01	199,265.97	-	199,265.97	-
Governmental	3593	3593	3593000	BLDGS	101	991	991-0000-107.12-00	991-9001-801.83-79	991-0000-107.12-01	Admin Support			NON-DEPARTMENTAL	ADMINISTRATIVE BUILDING	1963	875,000.00	45.00	540.00	1,620.37	875,000.00	-	875,000.00	-
Governmental	8114	BLDG2017005	BLDG2017005	BLDGS	101	991	991-0000-107.12-00	991-9001-801.83-79	991-0000-107.12-01	Admin Support			NON-DEPARTMENTAL	1250 AZALEA STREET	1963	43,877.66	45.00	540.00	81.25	43,877.66	-	43,877.66	-
Governmental	8115	BLDG2017007	BLDG2017007	BLDGS	101	991	991-0000-107.12-00	991-9001-801.83-79	991-0000-107.12-01	Admin Support			NON-DEPARTMENTAL	2051 MARIPOSA STREET	1963	43,877.66	45.00	540.00	81.25	43,877.66	-	43,877.66	-
Governmental	3627	3627	3627000	BLDGS	101	991	991-0000-107.12-00	991-9001-801.83-79	991-0000-107.12-01	Admin Support			NON-DEPARTMENTAL	YARD STRUCTURE - BUILDING 5	1964	27,426.00	45.00	540.00	50.79	27,426.00	-	27,426.00	-
Governmental	3590	3590	3590000	BLDGS	101	991	991-0000-107.12-00	991-9001-801.83-79	991-0000-107.12-01	Admin Support			NON-DEPARTMENTAL	CIVIC CENTER WEST WING	1965	548,820.00	45.00	540.00	1,016.33	548,820.00	-	548,820.00	-

Type	ID #	Asset ID	HCA Asset ID	Subclass Code	Fund	Pam Fund for JE	Asset GL Account	Depreciation Acct	Accumulated Dep. Acct	Activities	Project	Department	Division	Description	Acquisition Date	Purchase Cost	LIFE	LIFE-MOS	MO DEPN AMT	BEG DEP 2018	PERIOD DEPRECIATION 2018	ACCUMULATED DEPRECIATION 2018	BOOK VALUE
Governmental	3615	3615	3615000	BLDGS	101	991	991-0000-107.12-00	991-9001-801.83-79	991-0000-107.12-01	Admin Support			NON-DEPARTMENTAL	COLONIA PARK RESTROOM	1965	14,201.00	45.00	540.00	26.30	14,201.00	-	14,201.00	-
Governmental	3647	3647	3647000	BLDGS	101	991	991-0000-107.12-00	991-9001-801.83-79	991-0000-107.12-01	Admin Support			NON-DEPARTMENTAL	COLONIA PARK YOUTH CENTER	1965	20,471.00	45.00	540.00	37.91	20,471.00	-	20,471.00	-
Governmental	3655	3655	3655000	BLDGS	101	991	991-0000-107.12-00	991-9001-801.83-79	991-0000-107.12-01	Admin Support			NON-DEPARTMENTAL	COMMUNITY BUILDING	1965	96,000.00	45.00	540.00	177.78	96,000.00	-	96,000.00	-
Governmental	3671	3671	3671000	BLDGS	101	991	991-0000-107.12-00	991-9001-801.83-79	991-0000-107.12-01	Admin Support			NON-DEPARTMENTAL	THOMPSON PARK IMPROVEMENT	1965	20,200.00	45.00	540.00	37.41	20,200.00	-	20,200.00	-
Governmental	3611	3611	3611000	BLDGS	101	991	991-0000-107.12-00	991-9001-801.83-79	991-0000-107.12-01	Admin Support			NON-DEPARTMENTAL	CARTY PARK RESTROOM	1966	7,875.00	45.00	540.00	14.58	7,875.00	-	7,875.00	-
Governmental	3614	3614	3614000	BLDGS	101	991	991-0000-107.12-00	991-9001-801.83-79	991-0000-107.12-01	Admin Support			NON-DEPARTMENTAL	MARQUEE	1966	5,537.00	45.00	540.00	10.25	5,537.00	-	5,537.00	-
Governmental	3645	3645	3645000	BLDGS	101	991	991-0000-107.12-00	991-9001-801.83-79	991-0000-107.12-01	Admin Support			NON-DEPARTMENTAL	CARTY PARK IMPROVEMENTS	1966	30,900.00	45.00	540.00	57.22	30,900.00	-	30,900.00	-
Governmental	3669	3669	3669000	BLDGS	101	991	991-0000-107.12-00	991-9001-801.83-79	991-0000-107.12-01	Admin Support			NON-DEPARTMENTAL	EASTWOOD PARK IMPROVEMENT	1966	30,900.00	45.00	540.00	57.22	30,900.00	-	30,900.00	-
Governmental	3767	3767	3767000	BLDGS	101	991	991-0000-107.12-00	991-9001-801.83-79	991-0000-107.12-01	Admin Support			NON-DEPARTMENTAL	EASTWOOD PARK RESTROOM/SNACK	1966	12,743.00	45.00	540.00	23.60	12,743.00	-	12,743.00	-
Governmental	3591	3591	3591000	BLDGS	101	991	991-0000-107.12-00	991-9001-801.83-79	991-0000-107.12-01	Admin Support			NON-DEPARTMENTAL	CIVIC CENTER EAST WING	1967	490,297.00	45.00	540.00	907.96	490,297.00	-	490,297.00	-
Governmental	3613	3613	3613000	BLDGS	101	991	991-0000-107.12-00	991-9001-801.83-79	991-0000-107.12-01	Admin Support			NON-DEPARTMENTAL	ADDITION	1967	312,829.00	45.00	540.00	579.31	312,829.00	-	312,829.00	-
Governmental	3749	3749	3749000	BLDGS	101	991	991-0000-107.12-00	991-9001-801.83-79	991-0000-107.12-01	Admin Support			NON-DEPARTMENTAL	AUDITORIUM	1967	1,278,389.00	45.00	540.00	2,367.39	1,278,389.00	-	1,278,389.00	-
Governmental	3623	3623	3623000	BLDGS	101	991	991-0000-107.12-00	991-9001-801.83-79	991-0000-107.12-01	Admin Support			NON-DEPARTMENTAL	CITY YARD - BUILDING 4	1968	62,347.00	45.00	540.00	115.46	62,347.00	-	62,347.00	-
Governmental	3628	3628	3628000	BLDGS	101	991	991-0000-107.12-00	991-9001-801.83-79	991-0000-107.12-01	Admin Support			NON-DEPARTMENTAL	REMODELED	1968	18,400.00	45.00	540.00	34.07	18,400.00	-	18,400.00	-
Governmental	3640	3640	3640000	BLDGS	101	991	991-0000-107.12-00	991-9001-801.83-79	991-0000-107.12-01	Admin Support			NON-DEPARTMENTAL	BECK PARK RESTROOMS	1968	20,980.00	45.00	540.00	38.85	20,980.00	-	20,980.00	-
Governmental	3641	3641	3641000	BLDGS	101	991	991-0000-107.12-00	991-9001-801.83-79	991-0000-107.12-01	Admin Support			NON-DEPARTMENTAL	BECK PARK SNACK BAR BUILD	1968	3,870.00	45.00	540.00	7.17	3,870.00	-	3,870.00	-
Governmental	3642	3642	3642000	BLDGS	101	991	991-0000-107.12-00	991-9001-801.83-79	991-0000-107.12-01	Admin Support			NON-DEPARTMENTAL	BECK PARK IMPROVEMENTS	1968	21,700.00	45.00	540.00	40.19	21,700.00	-	21,700.00	-
Governmental	3643	3643	3643000	BLDGS	101	991	991-0000-107.12-00	991-9001-801.83-79	991-0000-107.12-01	Admin Support			NON-DEPARTMENTAL	BECK PARK SOCCER BUILDING	1968	2,800.00	45.00	540.00	5.19	2,800.00	-	2,800.00	-
Governmental	3674	3674	3674000	BLDGS	101	991	991-0000-107.12-00	991-9001-801.83-79	991-0000-107.12-01	Admin Support			NON-DEPARTMENTAL	CITY YARD	1969	80,640.00	45.00	540.00	149.33	80,640.00	-	80,640.00	-
Governmental	3711	3711	3711000	BLDGS	101	991	991-0000-107.12-00	991-9001-801.83-79	991-0000-107.12-01	Admin Support			NON-DEPARTMENTAL	PERFORMING ARTS CENTER	1969	1,624,000.00	45.00	540.00	3,007.41	1,624,000.00	-	1,624,000.00	-
Governmental	3712	3712	3712000	BLDGS	101	991	991-0000-107.12-00	991-9001-801.83-79	991-0000-107.12-01	Admin Support			NON-DEPARTMENTAL	COMMUNITY CENTER - YOUTH CTR	1969	6,100.00	45.00	540.00	11.30	6,100.00	-	6,100.00	-
Governmental	3713	3713	3713000	BLDGS	101	991	991-0000-107.12-00	991-9001-801.83-79	991-0000-107.12-01	Admin Support			NON-DEPARTMENTAL	COMMUNITY CENTER -SANTA PAULA	1969	247,000.00	45.00	540.00	457.41	247,000.00	-	247,000.00	-
Governmental	3714	3714	3714000	BLDGS	101	991	991-0000-107.12-00	991-9001-801.83-79	991-0000-107.12-01	Admin Support			NON-DEPARTMENTAL	COMMUNITY CENTER-OXNARD/VENT	1969	60,500.00	45.00	540.00	112.04	60,500.00	-	60,500.00	-
Governmental	3715	3715	3715000	BLDGS	101	991	991-0000-107.12-00	991-9001-801.83-79	991-0000-107.12-01	Admin Support			NON-DEPARTMENTAL	COMMUNITY CENTER-FILMORE	1969	11,000.00	45.00	540.00	20.37	11,000.00	-	11,000.00	-
Governmental	3716	3716	3716000	BLDGS	101	991	991-0000-107.12-00	991-9001-801.83-79	991-0000-107.12-01	Admin Support			NON-DEPARTMENTAL	COMMUNITY CENTER-REC OFFICE	1969	17,700.00	45.00	540.00	32.78	17,700.00	-	17,700.00	-
Governmental	3659	3659	3659000	BLDGS	101	991	991-0000-107.12-00	991-9001-801.83-79	991-0000-107.12-01	Admin Support			NON-DEPARTMENTAL	DEL SOL RESTROOMS	1970	10,278.00	45.00	540.00	19.03	10,278.00	-	10,278.00	-
Governmental	3673	3673	3673000	BLDGS	101	991	991-0000-107.12-00	991-9001-801.83-79	991-0000-107.12-01	Admin Support			NON-DEPARTMENTAL	PRINT SHOP	1970	20,665.00	45.00	540.00	38.27	20,665.00	-	20,665.00	-
Governmental	8131	BLDG2017009	BLDG2017009	BLDGS	101	991	991-0000-107.12-00	991-9001-801.83-79	991-0000-107.12-01	Admin Support			NON-DEPARTMENTAL	418 W. FOURTH STREET	1970	139,230.28	45.00	540.00	257.83	139,230.28	-	139,230.28	-
Governmental	8132	BLDG2017010	BLDG2017010	BLDGS	101	991	991-0000-107.12-00	991-9001-801.83-79	991-0000-107.12-01	Admin Support			NON-DEPARTMENTAL	1061 RICHMOND AVE	1970	395,021.74	45.00	540.00	731.52	395,021.74	-	395,021.74	-
Governmental	3621	3621	3621000	BLDGS	101	991	991-0000-107.12-00	991-9001-801.83-79	991-0000-107.12-01	Admin Support			NON-DEPARTMENTAL	CITY YARD ADDITIONS	1971	96,181.00	45.00	540.00	178.11	96,181.00	-	96,181.00	-
Governmental	3625	3625	3625000	BLDGS	101	991	991-0000-107.12-00	991-9001-801.83-79	991-0000-107.12-01	Admin Support			NON-DEPARTMENTAL	CITY YARD - BUILDING 2	1971	129,265.00	45.00	540.00	239.38	129,265.00	-	129,265.00	-
Governmental	3632	3632	3632000	BLDGS	101	991	991-0000-107.12-00	991-9001-801.83-79	991-0000-107.12-01	Admin Support			NON-DEPARTMENTAL	PENINSULA PARK	1971	25,100.00	45.00	540.00	46.48	25,100.00	-	25,100.00	-
Governmental	3648	3648	3648000	BLDGS	101	991	991-0000-107.12-00	991-9001-801.83-79	991-0000-107.12-01	Admin Support			NON-DEPARTMENTAL	COLONIA PARK DAY CENTER	1971	47,763.00	45.00	540.00	88.45	47,763.00	-	47,763.00	-
Governmental	3624	3624	3624000	BLDGS	101	991	991-0000-107.12-00	991-9001-801.83-79	991-0000-107.12-01	Admin Support			NON-DEPARTMENTAL	CITY YARD - BUILDING 3	1972	95,817.00	45.00	540.00	177.44	95,817.00	-	95,817.00	-
Governmental	3692	3692	3692000	BLDGS	101	991	991-0000-107.12-00	991-9001-801.83-79	991-0000-107.12-01	Admin Support			NON-DEPARTMENTAL	LIGHTING	1972	9,997.00	45.00	540.00	18.51	9,997.00	-	9,997.00	-
Governmental	3605	3605	3605000	BLDGS	101	991	991-0000-107.12-00	991-9001-801.83-79	991-0000-107.12-01	Admin Support			NON-DEPARTMENTAL	WILSON SENIOR CENTER	1973	91,485.00	45.00	540.00	169.42	90,468.50	1,016.50	91,485.00	-
Governmental	3607	3607	3607000	BLDGS	101	991	991-0000-107.12-00	991-9001-801.83-79	991-0000-107.12-01	Admin Support			NON-DEPARTMENTAL	WILSON ART CENTER	1973	13,200.00	45.00	540.00	24.44	13,053.33	146.67	13,200.00	-
Governmental	3634	3634	3634000	BLDGS	101	991	991-0000-107.12-00	991-9001-801.83-79	991-0000-107.12-01	Admin Support			NON-DEPARTMENTAL	ADDITION	1973	119,816.00	45.00	540.00	221.88	118,484.71	1,331.29	119,816.00	-
Governmental	3685	3685	3685000	BLDGS	101	991	991-0000-107.12-00	991-9001-801.83-79	991-0000-107.12-01	Admin Support			NON-DEPARTMENTAL	ADDITION	1973	52,500.00	45.00	540.00	97.22	51,916.67	583.33	52,500.00	-

Type	ID #	Asset ID	HCA Asset ID	Subclass Code	Fund	Pam Fund for JE	Asset GL Account	Depreciation Acct	Accumulated Dep. Acct	Activities	Project	Department	Division	Description	Acquisition Date	Purchase Cost	LIFE	LIFE-MOS	MO DEPN AMT	BEG DEP 2018	PERIOD DEPRECIATION 2018	ACCUMULATED DEPRECIATION 2018	BOOK VALUE
Governmental	3709	3709	3709000	BLDGS	101	991	991-0000-107.12-00	991-9001-801.83-79	991-0000-107.12-01	Admin Support			NON-DEPARTMENTAL	CARPET & LIGHTING	1973	25,501.00	45.00	540.00	47.22	25,217.66	283.34	25,501.00	-
Governmental	3731	3731	3731000	BLDGS	101	991	991-0000-107.12-00	991-9001-801.83-79	991-0000-107.12-01	Admin Support			NON-DEPARTMENTAL	COLONIA PARK POOL	1973	8,129.00	45.00	540.00	15.05	8,038.68	90.32	8,129.00	-
Governmental	3733	3733	3733000	BLDGS	101	991	991-0000-107.12-00	991-9001-801.83-79	991-0000-107.12-01	Admin Support			NON-DEPARTMENTAL	COLONIA PARK POOL BUILDING	1973	37,163.00	45.00	540.00	68.82	36,750.08	412.92	37,163.00	-
Governmental	8157	BLDG2017008	BLDG2017008	BLDGS	101	991	991-0000-107.12-00	991-9001-801.83-79	991-0000-107.12-01	Admin Support			NON-DEPARTMENTAL	250 E 3RD STREET	1973	129,224.70	45.00	540.00	239.30	127,788.87	1,435.83	129,224.70	-
Governmental	8158	BLDG2017016	BLDG2017016	BLDGS	101	991	991-0000-107.12-00	991-9001-801.83-79	991-0000-107.12-01	Admin Support			NON-DEPARTMENTAL	425 SOUTH "B" STREET	1973	467,721.72	45.00	540.00	866.15	462,524.81	5,196.91	467,721.72	-
Governmental	3626	3626	3626000	BLDGS	101	991	991-0000-107.12-00	991-9001-801.83-79	991-0000-107.12-01	Admin Support			NON-DEPARTMENTAL	CITY YARD - BUILDING 1	12/30/1973	54,000.00	45.00	540.00	100.00	52,200.00	1,200.00	53,400.00	600.00
Governmental	3657	3657	3657000	BLDGS	101	991	991-0000-107.12-00	991-9001-801.83-79	991-0000-107.12-01	Admin Support			NON-DEPARTMENTAL	REMODEL	12/30/1973	42,772.00	45.00	540.00	79.21	41,346.27	950.49	42,296.76	475.24
Governmental	8162	BLDG2017003	BLDG2017003	BLDGS	101	991	991-0000-107.12-00	991-9001-801.83-79	991-0000-107.12-01	Admin Support			NON-DEPARTMENTAL	Multiservice Center	12/30/1973	705,042.78	45.00	540.00	1,305.63	681,541.36	15,667.62	697,208.97	7,833.81
Governmental	3635	3635	3635000	BLDGS	101	991	991-0000-107.12-00	991-9001-801.83-79	991-0000-107.12-01	Admin Support			NON-DEPARTMENTAL	SHELVING	12/30/1974	5,482.00	45.00	540.00	10.15	5,177.44	121.82	5,299.27	182.73
Governmental	3649	3649	3649000	BLDGS	101	991	991-0000-107.12-00	991-9001-801.83-79	991-0000-107.12-01	Admin Support			NON-DEPARTMENTAL	REMODEL	12/30/1974	119,816.00	45.00	540.00	221.88	113,159.56	2,662.58	115,822.13	3,993.87
Governmental	3618	3618	3618000	BLDGS	101	991	991-0000-107.12-00	991-9001-801.83-79	991-0000-107.12-01	Admin Support			NON-DEPARTMENTAL	MARINA PARK RESTROOM	12/30/1976	23,457.00	45.00	540.00	43.44	21,111.30	521.27	21,632.57	1,824.43
Governmental	3656	3656	3656000	BLDGS	101	991	991-0000-107.12-00	991-9001-801.83-79	991-0000-107.12-01	Admin Support			NON-DEPARTMENTAL	REMODEL	12/30/1976	8,710.00	45.00	540.00	16.13	7,839.00	193.56	8,032.56	677.44
Governmental	3676	3676	3676000	BLDGS	101	991	991-0000-107.12-00	991-9001-801.83-79	991-0000-107.12-01	Admin Support			NON-DEPARTMENTAL	MARINA PARK WEST IMPROV.	12/30/1976	40,000.00	45.00	540.00	74.07	36,000.00	888.89	36,888.89	3,111.11
Governmental	3748	3748	3748000	BLDGS	101	991	991-0000-107.12-00	991-9001-801.83-79	991-0000-107.12-01	Admin Support			NON-DEPARTMENTAL	PENINSULA PARK RESTROOM/MTG	12/30/1976	32,900.00	45.00	540.00	60.93	29,610.00	731.11	30,341.11	2,558.89
Governmental	3609	3609	3609000	BLDGS	101	991	991-0000-107.12-00	991-9001-801.83-79	991-0000-107.12-01	Admin Support			NON-DEPARTMENTAL	COMMUNITY CENTER RESTROOM	12/30/1977	19,411.00	45.00	540.00	35.95	17,038.54	431.36	17,469.90	1,941.10
Governmental	3620	3620	3620000	BLDGS	101	991	991-0000-107.12-00	991-9001-801.83-79	991-0000-107.12-01	Admin Support			NON-DEPARTMENTAL	JOHNSON CREEK CONCESSION STAND	12/30/1977	12,866.00	45.00	540.00	23.83	11,293.49	285.91	11,579.40	1,286.60
Governmental	3678	3678	3678000	BLDGS	101	991	991-0000-107.12-00	991-9001-801.83-79	991-0000-107.12-01	Admin Support			NON-DEPARTMENTAL	JOHNSON CREEK PARK IMPROV	12/30/1977	43,300.00	45.00	540.00	80.19	38,007.78	962.22	38,970.00	4,330.00
Governmental	3684	3684	3684000	BLDGS	101	991	991-0000-107.12-00	991-9001-801.83-79	991-0000-107.12-01	Admin Support			NON-DEPARTMENTAL	LEMONWOOD PARK IMPROV.	12/30/1977	43,300.00	45.00	540.00	80.19	38,007.78	962.22	38,970.00	4,330.00
Governmental	3688	3688	3688000	BLDGS	101	991	991-0000-107.12-00	991-9001-801.83-79	991-0000-107.12-01	Admin Support			NON-DEPARTMENTAL	REMODEL	12/30/1977	29,585.00	45.00	540.00	54.79	25,969.06	657.44	26,626.50	2,958.50
Governmental	3750	3750	3750000	BLDGS	101	991	991-0000-107.12-00	991-9001-801.83-79	991-0000-107.12-01	Admin Support			NON-DEPARTMENTAL	JOHNSON CREEK RESTROOM	12/30/1977	26,600.00	45.00	540.00	49.26	23,348.89	591.11	23,940.00	2,660.00
Governmental	3751	3751	3751000	BLDGS	101	991	991-0000-107.12-00	991-9001-801.83-79	991-0000-107.12-01	Admin Support			NON-DEPARTMENTAL	LEMONWOOD PARK RESTROOM	12/30/1977	26,600.00	45.00	540.00	49.26	23,348.89	591.11	23,940.00	2,660.00
Governmental	3619	3619	3619000	BLDGS	101	991	991-0000-107.12-00	991-9001-801.83-79	991-0000-107.12-01	Admin Support			NON-DEPARTMENTAL	VIA MARINA RESTROOM	12/30/1978	28,790.00	45.00	540.00	53.31	24,631.44	639.78	25,271.22	3,518.78
Governmental	3686	3686	3686000	BLDGS	101	991	991-0000-107.12-00	991-9001-801.83-79	991-0000-107.12-01	Admin Support			NON-DEPARTMENTAL	SOUTHWINDS PARK IMPROV.	12/30/1978	53,000.00	45.00	540.00	98.15	45,344.44	1,177.78	46,522.22	6,477.78
Governmental	3687	3687	3687000	BLDGS	101	991	991-0000-107.12-00	991-9001-801.83-79	991-0000-107.12-01	Admin Support			NON-DEPARTMENTAL	VIA MARINA PARK IMPROV.	12/30/1978	53,000.00	45.00	540.00	98.15	45,344.44	1,177.78	46,522.22	6,477.78
Governmental	3735	3735	3735000	BLDGS	101	991	991-0000-107.12-00	991-9001-801.83-79	991-0000-107.12-01	Admin Support			NON-DEPARTMENTAL	SOUTHWINDS PARK RESTROOM	12/30/1978	28,790.00	45.00	540.00	53.31	24,631.44	639.78	25,271.22	3,518.78
Governmental	3653	3653	3653000	BLDGS	101	991	991-0000-107.12-00	991-9001-801.83-79	991-0000-107.12-01	Admin Support			NON-DEPARTMENTAL	TENNIS CENTER	12/30/1980	73,904.00	45.00	540.00	136.86	59,944.36	1,642.31	61,586.67	12,317.33
Governmental	3661	3661	3661000	BLDGS	101	991	991-0000-107.12-00	991-9001-801.83-79	991-0000-107.12-01	Admin Support			NON-DEPARTMENTAL	DEL SOL SOCCER STADIUM	12/30/1980	621,545.00	45.00	540.00	1,151.01	504,142.06	13,812.11	517,954.17	103,590.83
Governmental	3690	3690	3690000	BLDGS	101	991	991-0000-107.12-00	991-9001-801.83-79	991-0000-107.12-01	Admin Support			NON-DEPARTMENTAL	ORCHARD PARK IMPROVEMENTS	12/30/1980	58,000.00	45.00	540.00	107.41	47,044.44	1,288.89	48,333.33	9,666.67
Governmental	3752	3752	3752000	BLDGS	101	991	991-0000-107.12-00	991-9001-801.83-79	991-0000-107.12-01	Admin Support			NON-DEPARTMENTAL	ORCHARD PARK RESTROOM	12/30/1980	33,628.00	45.00	540.00	62.27	27,276.04	747.29	28,023.33	5,604.67
Governmental	3608	3608	3608000	BLDGS	101	991	991-0000-107.12-00	991-9001-801.83-79	991-0000-107.12-01	Admin Support			NON-DEPARTMENTAL	WILSON OFFICES	12/30/1981	13,185.00	45.00	540.00	24.42	10,401.50	293.00	10,694.50	2,490.50
Governmental	3610	3610	3610000	BLDGS	101	991	991-0000-107.12-00	991-9001-801.83-79	991-0000-107.12-01	Admin Support			NON-DEPARTMENTAL	REMODELING	12/30/1981	32,600.00	45.00	540.00	60.37	25,717.78	724.44	26,442.22	6,157.78
Governmental	3689	3689	3689000	BLDGS	101	991	991-0000-107.12-00	991-9001-801.83-79	991-0000-107.12-01	Admin Support			NON-DEPARTMENTAL	SEAVIEW PARK IMPROVEMENTS	12/30/1982	65,500.00	45.00	540.00	121.30	50,216.67	1,455.56	51,672.22	13,827.78
Governmental	3728	3728	3728000	BLDGS	101	991	991-0000-107.12-00	991-9001-801.83-79	991-0000-107.12-01	Admin Support			NON-DEPARTMENTAL	WILSON PARK RESTROOM	12/30/1982	41,287.00	45.00	540.00	76.46	31,653.37	917.49	32,570.86	8,716.14
Governmental	3736	3736	3736000	BLDGS	101	991	991-0000-107.12-00	991-9001-801.83-79	991-0000-107.12-01	Admin Support			NON-DEPARTMENTAL	SEAVIEW RESTROOM	12/30/1982	30,587.00	45.00	540.00	56.64	23,450.03	679.71	24,129.74	6,457.26
Governmental	3658	3658	3658000	BLDGS	101	991	991-0000-107.12-00	991-9001-801.83-79	991-0000-107.12-01	Admin Support			NON-DEPARTMENTAL	DEL SOL MISC. IMPROVEMENT	12/30/1983	5,700.00	45.00	540.00	10.56	4,243.33	126.67	4,370.00	1,330.00
Governmental	3660	3660	3660000	BLDGS	101	991	991-0000-107.12-00	991-9001-801.83-79	991-0000-107.12-01	Admin Support			NON-DEPARTMENTAL	DEL SOL RESTROOMS AND SHOWERS	12/30/1983	183,300.00	45.00	540.00	339.44	136,456.67	4,073.33	140,530.00	42,770.00
Governmental	3732	3732	3732000	BLDGS	101	991	991-0000-107.12-00	991-9001-801.83-79	991-0000-107.12-01	Admin Support			NON-DEPARTMENTAL	DEL SOL TICKET BOOTH	12/30/1983	7,283.00	45.00	540.00	13.49	5,421.79	161.84	5,583.63	1,699.37
Governmental	3758	3758	3758000	BLDGS	101	991	991-0000-107.12-00	991-9001-801.83-79	991-0000-107.12-01	Admin Support			NON-DEPARTMENTAL	SIERRA LINDA PARK RESTROOM	12/30/1983	41,692.00	45.00	540.00	77.21	31,037.38	926.49	31,963.87	9,728.13
Governmental	3769	3769	3769000	BLDGS	101	991	991-0000-107.12-00	991-9001-801.83-79	991-0000-107.12-01	Admin Support			NON-DEPARTMENTAL	COLLEGE ESTATES PARK RESTROOM	12/30/1983	31,959.00	45.00	540.00	59.18	23,791.70	710.20	24,501.90	7,457.10

Type	ID #	Asset ID	HCA Asset ID	Subclass Code	Fund	Pam Fund for JE	Asset GL Account	Depreciation Acct	Accumulated Dep. Acct	Activities	Project	Department	Division	Description	Acquisition Date	Purchase Cost	LIFE	LIFE-MOS	MO DEPN AMT	BEG DEP 2018	PERIOD DEPRECIATION 2018	ACCUMULATED DEPRECIATION 2018	BOOK VALUE
Governmental	3639	3639	3639000	BLDGS	101	991	991-0000-107.12-00	991-9001-801.83-79	991-0000-107.12-01	Admin Support			NON-DEPARTMENTAL	OXNARD TRANSPORTATION CENTER	12/30/1984	2,841,000.00	45.00	540.00	5,261.11	2,051,833.33	63,133.33	2,114,966.67	726,033.33
Governmental	3654	3654	3654000	BLDGS	101	991	991-0000-107.12-00	991-9001-801.83-79	991-0000-107.12-01	Admin Support			NON-DEPARTMENTAL	TENNIS PRO SHOP	12/30/1984	104,871.00	45.00	540.00	194.21	75,740.17	2,330.47	78,070.63	26,800.37
Governmental	3708	3708	3708000	BLDGS	101	991	991-0000-107.12-00	991-9001-801.83-79	991-0000-107.12-01	Admin Support			NON-DEPARTMENTAL	SEA AIR PARK	12/30/1986	71,000.00	45.00	540.00	131.48	48,122.22	1,577.78	49,700.00	21,300.00
Governmental	3705	3705	3705000	BLDGS	101	991	991-0000-107.12-00	991-9001-801.83-79	991-0000-107.12-01	Admin Support			NON-DEPARTMENTAL	RIO LINDO PARK	12/30/1987	71,500.00	45.00	540.00	132.41	46,872.22	1,588.89	48,461.11	23,038.89
Governmental	3742	3742	3742000	BLDGS	101	991	991-0000-107.12-00	991-9001-801.83-79	991-0000-107.12-01	Admin Support			NON-DEPARTMENTAL	EQUIPMENT YARD-WOMEN'S RESTR	12/30/1987	11,925.00	45.00	540.00	22.08	7,817.50	265.00	8,082.50	3,842.50
Governmental	3650	3650	3650000	BLDGS	101	991	991-0000-107.12-00	991-9001-801.83-79	991-0000-107.12-01	Admin Support			NON-DEPARTMENTAL	BOYS & GIRLS CLUB CHILD CARE	12/30/1988	1,814,000.00	45.00	540.00	3,359.26	1,148,866.67	40,311.11	1,189,177.78	624,822.22
Governmental	3707	3707	3707000	BLDGS	101	991	991-0000-107.12-00	991-9001-801.83-79	991-0000-107.12-01	Admin Support			NON-DEPARTMENTAL	OXNARD BEACH PARK	12/30/1988	158,000.00	45.00	540.00	292.59	100,066.67	3,511.11	103,577.78	54,422.22
Governmental	3725	3725	3725000	BLDGS	101	991	991-0000-107.12-00	991-9001-801.83-79	991-0000-107.12-01	Admin Support			NON-DEPARTMENTAL	CONSTRUCT HAZARDOUS MATERIALS	12/30/1988	20,116.00	45.00	540.00	37.25	12,740.13	447.02	13,187.16	6,928.84
Governmental	3739	3739	3739000	BLDGS	101	991	991-0000-107.12-00	991-9001-801.83-79	991-0000-107.12-01	Admin Support			NON-DEPARTMENTAL	CIVIC CENTER BUILDING IMPROV	12/30/1988	7,980.00	45.00	540.00	14.78	5,054.00	177.33	5,231.33	2,748.67
Governmental	3622	3622	3622000	BLDGS	101	991	991-0000-107.12-00	991-9001-801.83-79	991-0000-107.12-01	Admin Support			NON-DEPARTMENTAL	AUDITORIUM SOUND SYSTEM	12/30/1989	8,787.00	45.00	540.00	16.27	5,369.83	195.27	5,565.10	3,221.90
Governmental	3629	3629	3629000	BLDGS	101	991	991-0000-107.12-00	991-9001-801.83-79	991-0000-107.12-01	Admin Support			NON-DEPARTMENTAL	COMM CTR HANDICAPPED FACILITIE	12/30/1989	25,888.00	45.00	540.00	47.94	15,820.44	575.29	16,395.73	9,492.27
Governmental	3664	3664	3664000	BLDGS	101	991	991-0000-107.12-00	991-9001-801.83-79	991-0000-107.12-01	Admin Support			NON-DEPARTMENTAL	AUDITORIUM STAGE FLOOR REPLACE	12/30/1989	47,571.00	45.00	540.00	88.09	29,071.17	1,057.13	30,128.30	17,442.70
Governmental	3727	3727	3727000	BLDGS	101	991	991-0000-107.12-00	991-9001-801.83-79	991-0000-107.12-01	Admin Support			NON-DEPARTMENTAL	CITY ATTORNEY OFFICE ALTER	12/30/1989	12,419.00	45.00	540.00	23.00	7,589.39	275.98	7,865.37	4,553.63
Governmental	3746	3746	3746000	BLDGS	101	991	991-0000-107.12-00	991-9001-801.83-79	991-0000-107.12-01	Admin Support			NON-DEPARTMENTAL	EXPAND OFFICES IN BLDG 1	12/30/1989	1,990.00	45.00	540.00	3.69	1,216.11	44.22	1,260.33	729.67
Governmental	3753	3753	3753000	BLDGS	101	991	991-0000-107.12-00	991-9001-801.83-79	991-0000-107.12-01	Admin Support			NON-DEPARTMENTAL	COMMUNITY CENTER RE-ROOFING	12/30/1989	30,689.00	45.00	540.00	56.83	18,754.39	681.98	19,436.37	11,252.63
Governmental	3754	3754	3754000	BLDGS	101	991	991-0000-107.12-00	991-9001-801.83-79	991-0000-107.12-01	Admin Support			NON-DEPARTMENTAL	AUDITORIUM ORCHESTRA PIT LIFT	12/30/1989	163,083.00	45.00	540.00	302.01	99,661.83	3,624.07	103,285.90	59,797.10
Governmental	3768	3768	3768000	BLDGS	101	991	991-0000-107.12-00	991-9001-801.83-79	991-0000-107.12-01	Admin Support			NON-DEPARTMENTAL	AUDITORIUM STAGE LIGHTING SYS	12/30/1989	132,463.00	45.00	540.00	245.30	80,949.61	2,943.62	83,893.23	48,569.77
Governmental	3644	3644	3644000	BLDGS	101	991	991-0000-107.12-00	991-9001-801.83-79	991-0000-107.12-01	Admin Support			NON-DEPARTMENTAL	WILSON SR CTR BLDG REHAB	12/30/1990	69,283.00	45.00	540.00	128.30	40,799.99	1,539.62	42,339.61	26,943.39
Governmental	3651	3651	3651000	BLDGS	101	991	991-0000-107.12-00	991-9001-801.83-79	991-0000-107.12-01	Admin Support			NON-DEPARTMENTAL	REPLACE CURTAINS IN COMMUNITY	12/30/1990	4,867.00	45.00	540.00	9.01	2,866.12	108.16	2,974.28	1,892.72
Governmental	3662	3662	3662000	BLDGS	101	991	991-0000-107.12-00	991-9001-801.83-79	991-0000-107.12-01	Admin Support			NON-DEPARTMENTAL	MULTI SERVICE CENTER	12/30/1990	42,819.00	45.00	540.00	79.29	25,215.63	951.53	26,167.17	16,651.83
Governmental	3672	3672	3672000	BLDGS	101	991	991-0000-107.12-00	991-9001-801.83-79	991-0000-107.12-01	Admin Support			NON-DEPARTMENTAL	EQUIP YARD EXPANSION STUDY (NO	12/30/1990	125,113.00	45.00	540.00	231.69	73,677.66	2,780.29	76,457.94	48,655.06
Governmental	3726	3726	3726000	BLDGS	101	991	991-0000-107.12-00	991-9001-801.83-79	991-0000-107.12-01	Admin Support			NON-DEPARTMENTAL	TRANSPORTATION CENTER	12/30/1990	137,267.00	45.00	540.00	254.20	80,835.01	3,050.38	83,885.39	53,381.61
Governmental	3680	3680	3680000	BLDGS	101	991	991-0000-107.12-00	991-9001-801.83-79	991-0000-107.12-01	Admin Support			NON-DEPARTMENTAL	EQUIPMENT YARD OFFICE CONST	12/30/1991	21,751.00	45.00	540.00	40.28	12,325.57	483.36	12,808.92	8,942.08
Governmental	3681	3681	3681000	BLDGS	101	991	991-0000-107.12-00	991-9001-801.83-79	991-0000-107.12-01	Admin Support			NON-DEPARTMENTAL	CIVIC CENTER - EDISON BUILDING	12/30/1991	56,252.00	45.00	540.00	104.17	31,876.13	1,250.04	33,126.18	23,125.82
Governmental	3682	3682	3682000	BLDGS	101	991	991-0000-107.12-00	991-9001-801.83-79	991-0000-107.12-01	Admin Support			NON-DEPARTMENTAL	COMMUNITY CENTER OXNARD ROOM	12/30/1991	30,008.00	45.00	540.00	55.57	17,004.53	666.84	17,671.38	12,336.62
Governmental	3719	3719	3719000	BLDGS	101	991	991-0000-107.12-00	991-9001-801.83-79	991-0000-107.12-01	Admin Support			NON-DEPARTMENTAL	COLONIA VETERANS MEMORIAL	12/30/1991	1,456,000.00	45.00	540.00	2,696.30	825,066.67	32,355.56	857,422.22	598,577.78
Governmental	3606	3606	3606000	BLDGS	101	991	991-0000-107.12-00	991-9001-801.83-79	991-0000-107.12-01	Admin Support			NON-DEPARTMENTAL	LAWN BUILDING	12/30/1993	128,000.00	45.00	540.00	237.04	66,844.44	2,844.44	69,688.89	58,311.11
Governmental	3592	3592	3592000	BLDGS	101	991	991-0000-107.12-00	991-9001-801.83-79	991-0000-107.12-01	Admin Support			NON-DEPARTMENTAL	ADMINISTRATIVE ANNEX	12/30/1996	3,283,000.00	45.00	540.00	6,079.63	1,495,588.89	72,955.56	1,568,544.44	1,714,455.56
Governmental	3594	3594	3594000	BLDGS	101	991	991-0000-107.12-00	991-9001-801.83-79	991-0000-107.12-01	Admin Support			NON-DEPARTMENTAL	SOUTHWINDS RECREATION BLD	12/30/1996	341,000.00	45.00	540.00	631.48	155,344.44	7,577.78	162,922.22	178,077.78
Governmental	6291	6291	6291000	BLDGS	991	991	991-0000-107.12-00	991-9001-805.83-79	991-0000-107.12-01	Culture and Leisure				DEL SOL PARK SERVICES CENTER	12/30/2004	319,898.00	45.00	540.00	592.40	88,860.56	7,108.84	95,969.40	223,928.60
Governmental	6749	6749	6749000	BLDGS	991	991	991-0000-107.12-00	991-9001-805.83-79	991-0000-107.12-01	Culture and Leisure	035701			CARTY PARK CONCESSION	12/30/2006	555,000.00	45.00	540.00	1,027.78	129,500.00	12,333.33	141,833.33	413,166.67
Governmental	6775	6775	6775000	BLDGS	991	991	991-0000-107.12-00	991-9001-804.83-79	991-0000-107.12-01	Community Development				APN 216-0-153-215 3001 STURGIS	12/30/2006	8,065,000.00	45.00	540.00	14,935.19	1,881,833.33	179,222.22	2,061,055.56	6,003,944.44
Governmental	8760	BLDG2017011	BLDG2017011	BLDGS	101	991	991-0000-107.12-00	991-9001-801.83-79	991-0000-107.12-01	Admin Support			NON-DEPARTMENTAL	980 E PLEASANT VALLEY ROAD	12/30/2007	119,790.33	45.00	540.00	221.83	25,289.07	2,662.01	27,951.08	91,839.26
Governmental	8761	BLDG2017013	BLDG2017013	BLDGS	101	991	991-0000-107.12-00	991-9001-801.83-79	991-0000-107.12-01	Admin Support			NON-DEPARTMENTAL	5302 CYPRESS ROAD	12/30/2007	193,209.86	45.00	540.00	357.80	40,788.75	4,293.55	45,082.30	148,127.56
Governmental	7265	7265	7265000	BLDGS	991	991	991-0000-107.12-00	991-9001-804.83-79	991-0000-107.12-01	Community Development	038201			B STREET PARKING STRUCTURE	12/30/2010	10,411,539.16	45.00	540.00	19,280.63	1,503,888.99	231,367.54	1,735,256.53	8,676,282.63
Governmental	7382	7382	7382000	BLDGS	991	991	991-0000-107.12-00	991-9001-805.83-79	991-0000-107.12-01	Culture and Leisure				GOLF COURSE-TENT RELOCATION	12/30/2010	481,010.15	45.00	540.00	890.76	69,479.24	10,689.11	80,168.36	400,841.79
Governmental	7514	7514	7514000	BLDGS	991	991	991-0000-107.12-00	991-9001-804.83-79	991-0000-107.12-01	Community Development	995801			CIVIC CENTER UPGRADE #995801	12/30/2011	28,804,447.80	45.00	540.00	53,341.57	3,520,543.62	640,098.84	4,160,642.46	24,643,805.34
Governmental	7547	7547	7547000	BLDGS	991	991	991-0000-107.12-00	991-9001-805.83-79	991-0000-107.12-01	Culture and Leisure	015401			SO OXNARD LIBRARY 2000 #015401	12/30/2011	9,262,769.16	45.00	540.00	17,153.28	1,132,116.23	205,839.31	1,337,955.55	7,924,813.61
Governmental	7556	7556	7556000	BLDGS	991	991	991-0000-107.12-00	991-9001-805.83-79	991-0000-107.12-01	Culture and Leisure	045102			RAINBOW RECOVERY CTR #045102	12/30/2011	654,363.94	45.00	540.00	1,211.79	79,977.81	14,541.42	94,519.24	559,844.70

Type	ID #	Asset ID	HCA Asset ID	Subclass Code	Fund	Pam Fund for JE	Asset GL Account	Depreciation Acct	Accumulated Dep. Acct	Activities	Project	Department	Division	Description	Acquisition Date	Purchase Cost	LIFE	LIFE-MOS	MO DEPN AMT	BEG DEP 2018	PERIOD DEPRECIATION 2018	ACCUMULATED DEPRECIATION 2018	BOOK VALUE
Governmental	7701	7701	7701000	BLDGS	246	991	991-0000-107.12-00	991-9001-805.83-79	991-0000-107.12-01	Culture and Leisure				CHILLER FOR CIVIC CENTER	12/30/2012	52,000.00	45.00	540.00	96.30	5,200.00	1,155.56	6,355.56	45,644.44
Governmental	7722	7722	7722000	BLDGS	991	991	991-0000-107.12-00	991-9001-805.83-79	991-0000-107.12-01	Culture and Leisure	047401			CAMPUS PARK BLDG IMPROVEMENT	12/30/2013	2,435,014.73	45.00	540.00	4,509.29	189,390.03	54,111.44	243,501.47	2,191,513.26
Governmental	7732	7732	7732000	BLDGS	991	991	991-0000-107.12-00	991-9001-805.83-79	991-0000-107.12-01	Culture and Leisure	095705			RIVERPARK MAINTENANCE FACILITY	12/30/2013	439,179.78	45.00	540.00	813.30	34,158.43	9,759.55	43,917.98	395,261.80
Governmental	7978	7978	7978000	BLDGS	991	991	991-0000-107.12-00	991-9001-805.83-79	991-0000-107.12-01	Culture and Leisure	137401			CAMPUS PARK GYM	12/30/2015	1,517,496.43	45.00	540.00	2,810.18	50,583.21	33,722.14	84,305.36	1,433,191.07
Governmental	7981	7981	7981000	BLDGS	991	991	991-0000-107.12-00	991-9001-805.83-79	991-0000-107.12-01	Culture and Leisure	145703			THOMPSON PARK RESTROOM	12/30/2015	377,833.65	45.00	540.00	699.69	12,594.46	8,396.30	20,990.76	356,842.89
Governmental	7993	7993	7993000	BLDGS	991	991	991-0000-107.12-00	991-9001-805.83-79	991-0000-107.12-01	Culture and Leisure	125501			SENIOR CENTER FACILITY	12/30/2016	77,288.31	45.00	540.00	143.13	858.76	1,717.52	2,576.28	74,712.03
Governmental	8088	8088	8088000	BLDGS			991-0000-107.12-00	991-9001-801.83-79	991-0000-107.12-01	Admin Support	775193			BUILDING(SEE ROD)	6/30/2017	220,426.59	45.00	540.00	408.20	-	4,898.37	4,898.37	215,528.22
Governmental	8090	8090	8090000	BLDGS			991-0000-107.12-00	991-9001-805.83-79	991-0000-107.12-01	Culture and Leisure				NEW ROOF-REC SVCS	6/30/2017	24,500.00	40.00	480.00	51.04	-	612.50	612.50	23,887.50
Governmental			7584000	BLDGS	991		991-0000-107.12-00	991-9001-804.83-79	991-0000-107.12-01	Community Development				RIVERPARK PARKING STRUCTURE	10/16/2017	10,657,104.56	45.00	540.00	19,735.38	-	192,654.60	192,654.60	$10,464,449.96
Governmental	6155	6155	6155000	IOTB (Improvements Other than Buildings)	991	991	991-0000-107.13-00	991-9001-801.83-79	991-0000-107.13-02	Admin Support				BIOMESS IMPROVEMENTS	12/30/2004	167,031.00	40.00	480.00	347.98	52,197.19	4,175.78	56,372.96	110,658.04
Governmental	6160	6160	6160000	IOTB (Improvements Other than Buildings)	991	991	991-0000-107.13-00	991-9001-805.83-79	991-0000-107.13-02	Culture and Leisure				PACC IMPROVEMENTS	12/30/2004	266,394.59	40.00	480.00	554.99	83,248.31	6,659.86	89,908.17	176,486.42
Governmental	6164	6164	6164000	IOTB (Improvements Other than Buildings)	991	991	991-0000-107.13-00	991-9001-805.83-79	991-0000-107.13-02	Culture and Leisure				PLAZA PARK REHABILITATION	12/30/2004	39,000.00	40.00	480.00	81.25	12,187.50	975.00	13,162.50	25,837.50
Governmental	6165	6165	6165000	IOTB (Improvements Other than Buildings)	991	991	991-0000-107.13-00	991-9001-805.83-79	991-0000-107.13-02	Culture and Leisure				ORCHARD PARK PLAY EQUIPMENT	12/30/2004	63,942.00	40.00	480.00	133.21	19,981.88	1,598.55	21,580.43	42,361.58
Governmental	6166	6166	6166000	IOTB (Improvements Other than Buildings)	991	991	991-0000-107.13-00	991-9001-805.83-79	991-0000-107.13-02	Culture and Leisure				SOUTHWIND PARK REHAB PROJECT	12/30/2004	116,433.00	40.00	480.00	242.57	36,385.31	2,910.83	39,296.14	77,136.86
Governmental	6167	6167	6167000	IOTB (Improvements Other than Buildings)	991	991	991-0000-107.13-00	991-9001-805.83-79	991-0000-107.13-02	Culture and Leisure				PARKING LOT SECURITY & LIGHTIN	12/30/2004	39,500.00	40.00	480.00	82.29	12,343.75	987.50	13,331.25	26,168.75
Governmental	6174	6174	6174000	IOTB (Improvements Other than Buildings)	991	991	991-0000-107.13-00	991-9001-805.83-79	991-0000-107.13-02	Culture and Leisure				WILSON PARK BUILDING REHAB	12/30/2004	33,191.00	40.00	480.00	69.15	10,372.19	829.78	11,201.96	21,989.04
Governmental	6175	6175	6175000	IOTB (Improvements Other than Buildings)	991	991	991-0000-107.13-00	991-9001-805.83-79	991-0000-107.13-02	Culture and Leisure				OXNARD COMMUNITY CENTER	12/30/2004	850.00	40.00	480.00	1.77	265.63	21.25	286.88	563.13
Governmental	6176	6176	6176000	IOTB (Improvements Other than Buildings)	991	991	991-0000-107.13-00	991-9001-801.83-79	991-0000-107.13-02	Admin Support				FACADE/BUILDING RENOVATION	12/30/2004	5,000.00	40.00	480.00	10.42	1,562.50	125.00	1,687.50	3,312.50
Governmental	6177	6177	6177000	IOTB (Improvements Other than Buildings)	991	991	991-0000-107.13-00	991-9001-801.83-79	991-0000-107.13-02	Admin Support				SW HUENEME RD COMMERCIAL REHAB	12/30/2004	37,000.00	40.00	480.00	77.08	11,562.50	925.00	12,487.50	24,512.50
Governmental	6181	6181	6181000	IOTB (Improvements Other than Buildings)	991	991	991-0000-107.13-00	991-9001-805.83-79	991-0000-107.13-02	Culture and Leisure				THOMSON PARK REHAB	12/30/2004	99,950.00	40.00	480.00	208.23	31,234.38	2,498.75	33,733.13	66,216.88
Governmental	6182	6182	6182000	IOTB (Improvements Other than Buildings)	991	991	991-0000-107.13-00	991-9001-805.83-79	991-0000-107.13-02	Culture and Leisure	945706			NORTHEAST PARK SITE ACQUISITIO	12/30/2004	1,713,264.00	40.00	480.00	3,569.30	535,395.00	42,831.60	578,226.60	1,135,037.40
Governmental	6184	6184	6184000	IOTB (Improvements Other than Buildings)	991	991	991-0000-107.13-00	991-9001-805.83-79	991-0000-107.13-02	Culture and Leisure				COMMERCIAL CENTER PARK-IMPROVE	12/30/2004	1,483.00	40.00	480.00	3.09	463.44	37.08	500.51	982.49
Governmental	6185	6185	6185000	IOTB (Improvements Other than Buildings)	991	991	991-0000-107.13-00	991-9001-805.83-79	991-0000-107.13-02	Culture and Leisure				COMMERCIAL CENTER PARK-IMPROVE	12/30/2004	10,111.00	40.00	480.00	21.06	3,159.69	252.78	3,412.46	6,698.54
Governmental	6190	6190	6190000	IOTB (Improvements Other than Buildings)	991	991	991-0000-107.13-00	991-9001-801.83-79	991-0000-107.13-02	Admin Support				MINOR REHAB - VARIOUS BUILDING	12/30/2004	61,223.95	40.00	480.00	127.55	19,132.48	1,530.60	20,663.08	40,560.87
Governmental	6191	6191	6191000	IOTB (Improvements Other than Buildings)	991	991	991-0000-107.13-00	991-9001-803.83-79	991-0000-107.13-02	Transport				OTC TRAIN SHELTER	12/30/2004	47,500.00	40.00	480.00	98.96	14,843.75	1,187.50	16,031.25	31,468.75
Governmental	6228	6228	6228000	IOTB (Improvements Other than Buildings)	991	991	991-0000-107.13-00	991-9001-805.83-79	991-0000-107.13-02	Culture and Leisure	995301			SOUTH OXNARD CTR IMPROVE #9953	12/30/2004	126,000.00	40.00	480.00	262.50	39,375.00	3,150.00	42,525.00	83,475.00
Governmental	6240	6240	6240000	IOTB (Improvements Other than Buildings)	991	991	991-0000-107.13-00	991-9001-802.83-79	991-0000-107.13-02	Public Safety				STDP FIELD COMMAND POST	12/30/2004	81,217.03	40.00	480.00	169.20	25,380.32	2,030.43	27,410.75	53,806.28
Governmental	6241	6241	6241000	IOTB (Improvements Other than Buildings)	991	991	991-0000-107.13-00	991-9001-805.83-79	991-0000-107.13-02	Culture and Leisure				LIBRARY RENOVATIONS	12/30/2004	61,500.00	40.00	480.00	128.13	19,218.75	1,537.50	20,756.25	40,743.75
Governmental	6242	6242	6242000	IOTB (Improvements Other than Buildings)	991	991	991-0000-107.13-00	991-9001-805.83-79	991-0000-107.13-02	Culture and Leisure				CARNEGIE FOUNDATION WPROF	12/30/2004	66,646.77	40.00	480.00	138.85	20,827.12	1,666.17	22,493.28	44,153.49
Governmental	6247	6247	6247000	IOTB (Improvements Other than Buildings)	991	991	991-0000-107.13-00	991-9001-805.83-79	991-0000-107.13-02	Culture and Leisure	965704			PARK REHAB IMPROVEMENT-DEL SOL	12/30/2004	341,166.03	40.00	480.00	710.76	106,614.38	8,529.15	115,143.54	226,022.49
Governmental	6254	6254	6254000	IOTB (Improvements Other than Buildings)	991	991	991-0000-107.13-00	991-9001-805.83-79	991-0000-107.13-02	Culture and Leisure				WILSON CENTER - HVAC	12/30/2004	41,984.75	40.00	480.00	87.47	13,120.23	1,049.62	14,169.85	27,814.90
Governmental	6257	6257	6257000	IOTB (Improvements Other than Buildings)	991	991	991-0000-107.13-00	991-9001-805.83-79	991-0000-107.13-02	Culture and Leisure	958205			CCRP PLAZA PARK PHASE I #95820	12/30/2004	360,542.00	40.00	480.00	751.13	112,669.38	9,013.55	121,682.93	238,859.08
Governmental	6259	6259	6259000	IOTB (Improvements Other than Buildings)	991	991	991-0000-107.13-00	991-9001-805.83-79	991-0000-107.13-02	Culture and Leisure				PLAYGROUND - MARINA	12/30/2004	124,874.26	40.00	480.00	260.15	39,023.21	3,121.86	42,145.06	82,729.20
Governmental	6260	6260	6260000	IOTB (Improvements Other than Buildings)	991	991	991-0000-107.13-00	991-9001-805.83-79	991-0000-107.13-02	Culture and Leisure				PLAYGROUND - LEMONWOOD	12/30/2004	96,007.14	40.00	480.00	200.01	30,002.23	2,400.18	32,402.41	63,604.73
Governmental	6261	6261	6261000	IOTB (Improvements Other than Buildings)	991	991	991-0000-107.13-00	991-9001-801.83-79	991-0000-107.13-02	Admin Support				PLAYGROUND - JOHNSON CREEK	12/30/2004	94,834.36	40.00	480.00	197.57	29,635.74	2,370.86	32,006.60	62,827.76
Governmental	6283	6283	6283000	IOTB (Improvements Other than Buildings)	991	991	991-0000-107.13-00	991-9001-801.83-79	991-0000-107.13-02	Admin Support				BUS BENCH/SHELTER PROGRAM	12/30/2004	39,033.00	40.00	480.00	81.32	12,197.81	975.83	13,173.64	25,859.36
Governmental	6290	6290	6290000	IOTB (Improvements Other than Buildings)	991	991	991-0000-107.13-00	991-9001-805.83-79	991-0000-107.13-02	Culture and Leisure				GRAN VAL CENTER DEMOLITION	12/30/2004	45,000.00	40.00	480.00	93.75	14,062.50	1,125.00	15,187.50	29,812.50
Governmental	6292	6292	6292000	IOTB (Improvements Other than Buildings)	991	991	991-0000-107.13-00	991-9001-805.83-79	991-0000-107.13-02	Culture and Leisure				DURLEY PARK PLAY IMPROVEMENT	12/30/2004	92,500.00	40.00	480.00	192.71	28,906.25	2,312.50	31,218.75	61,281.25
Governmental	6293	6293	6293000	IOTB (Improvements Other than Buildings)	991	991	991-0000-107.13-00	991-9001-805.83-79	991-0000-107.13-02	Culture and Leisure	5702			COMM CTR PARK-E PLAYGROUND IMP	12/30/2004	93,587.00	40.00	480.00	194.97	29,245.94	2,339.68	31,585.61	62,001.39

Type	ID #	Asset ID	HCA Asset ID	Subclass Code	Fund	Pam Fund for JE	Asset GL Account	Depreciation Acct	Accumulated Dep. Acct	Activities	Project	Department	Division	Description	Acquisition Date	Purchase Cost	LIFE	LIFE-MOS	MO DEPN AMT	BEG DEP 2018	PERIOD DEPRECIATION 2018	ACCUMULATED DEPRECIATION 2018	BOOK VALUE
Governmental	6294	6294	6294000	IOTB (Improvements Other than Buildings)	991	991	991-0000-107.13-00	991-9001-805.83-79	991-0000-107.13-02	Culture and Leisure				PARK REHAB IMPROVEMENT	12/30/2004	25,000.00	40.00	480.00	52.08	7,812.50	625.00	8,437.50	16,562.50
Governmental	6295	6295	6295000	IOTB (Improvements Other than Buildings)	991	991	991-0000-107.13-00	991-9001-805.83-79	991-0000-107.13-02	Culture and Leisure	5703			COMM CTR PARK-E RESTROOM IMPRO	12/30/2004	87,142.00	40.00	480.00	181.55	27,231.88	2,178.55	29,410.43	57,731.58
Governmental	6296	6296	6296000	IOTB (Improvements Other than Buildings)	991	991	991-0000-107.13-00	991-9001-805.83-79	991-0000-107.13-02	Culture and Leisure				PARK REHAB IMPROVE-PLEASANT VA	12/30/2004	61,164.00	40.00	480.00	127.43	19,113.75	1,529.10	20,642.85	40,521.15
Governmental	6297	6297	6297000	IOTB (Improvements Other than Buildings)	991	991	991-0000-107.13-00	991-9001-805.83-79	991-0000-107.13-02	Culture and Leisure				COLONIA NEIGHBORHOOD PLAN	12/30/2004	52,000.00	40.00	480.00	108.33	16,250.00	1,300.00	17,550.00	34,450.00
Governmental	6298	6298	6298000	IOTB (Improvements Other than Buildings)	991	991	991-0000-107.13-00	991-9001-805.83-79	991-0000-107.13-02	Culture and Leisure				WILSON SENIOR LAWN BOWLING	12/30/2004	27,000.00	40.00	480.00	56.25	8,437.50	675.00	9,112.50	17,887.50
Governmental	6299	6299	6299000	IOTB (Improvements Other than Buildings)	991	991	991-0000-107.13-00	991-9001-805.83-79	991-0000-107.13-02	Culture and Leisure				COLLEGE PARK	12/30/2004	12,005.00	40.00	480.00	25.01	3,751.56	300.13	4,051.69	7,953.31
Governmental	6312	6312	6312000	IOTB (Improvements Other than Buildings)	991	991	991-0000-107.13-00	991-9001-805.83-79	991-0000-107.13-02	Culture and Leisure	995706			PLAYGROUND-CARTY #995706	12/30/2004	98,320.00	40.00	480.00	204.83	30,725.00	2,458.00	33,183.00	65,137.00
Governmental	6313	6313	6313000	IOTB (Improvements Other than Buildings)	991	991	991-0000-107.13-00	991-9001-805.83-79	991-0000-107.13-02	Culture and Leisure				PLAYGROUND - NEPTUNE SQUARE	12/30/2004	78,639.00	40.00	480.00	163.83	24,574.69	1,965.98	26,540.66	52,098.34
Governmental	6314	6314	6314000	IOTB (Improvements Other than Buildings)	991	991	991-0000-107.13-00	991-9001-805.83-79	991-0000-107.13-02	Culture and Leisure				PLAYGROUND - SOUTHWINDS	12/30/2004	59,500.00	40.00	480.00	123.96	18,593.75	1,487.50	20,081.25	39,418.75
Governmental	6315	6315	6315000	IOTB (Improvements Other than Buildings)	991	991	991-0000-107.13-00	991-9001-805.83-79	991-0000-107.13-02	Culture and Leisure	995717			PARK RESTROOM-CARTY #995717	12/30/2004	140,010.00	40.00	480.00	291.69	43,753.13	3,500.25	47,253.38	92,756.63
Governmental	6318	6318	6318000	IOTB (Improvements Other than Buildings)	991	991	991-0000-107.13-00	991-9001-805.83-79	991-0000-107.13-02	Culture and Leisure				DURLEY PARK PLAY AREA	12/30/2004	4,758.00	40.00	480.00	9.91	1,486.88	118.95	1,605.83	3,152.18
Governmental	6324	6324	6324000	IOTB (Improvements Other than Buildings)	991	991	991-0000-107.13-00	991-9001-805.83-79	991-0000-107.13-02	Culture and Leisure				BICYCLE PED FAC MASTER PLAN	12/30/2004	80,000.00	40.00	480.00	166.67	25,000.00	2,000.00	27,000.00	53,000.00
Governmental	6333	6333	6333000	IOTB (Improvements Other than Buildings)	991	991	991-0000-107.13-00	991-9001-805.83-79	991-0000-107.13-02	Culture and Leisure				COLONIA PARK RECREATION BLDG R	12/30/2004	76,143.00	40.00	480.00	158.63	23,794.69	1,903.58	25,698.26	50,444.74
Governmental	6334	6334	6334000	IOTB (Improvements Other than Buildings)	991	991	991-0000-107.13-00	991-9001-801.83-79	991-0000-107.13-02	Admin Support				ANNEX ELEVATOR IMPROVEMENT	12/30/2004	85,126.00	40.00	480.00	177.35	26,601.88	2,128.15	28,730.03	56,395.98
Governmental	6335	6335	6335000	IOTB (Improvements Other than Buildings)	991	991	991-0000-107.13-00	991-9001-805.83-79	991-0000-107.13-02	Culture and Leisure				COLONIA PARK RESTROOM IMPROVEM	12/30/2004	142,236.00	40.00	480.00	296.33	44,448.75	3,555.90	48,004.65	94,231.35
Governmental	6336	6336	6336000	IOTB (Improvements Other than Buildings)	991	991	991-0000-107.13-00	991-9001-805.83-79	991-0000-107.13-02	Culture and Leisure	985706			WILSON PARK REHAB #985706	12/30/2004	138,011.00	40.00	480.00	287.52	43,128.44	3,450.28	46,578.71	91,432.29
Governmental	6338	6338	6338000	IOTB (Improvements Other than Buildings)	991	991	991-0000-107.13-00	991-9001-805.83-79	991-0000-107.13-02	Culture and Leisure	995707			PLAYGROUND-PLEASANT VALLEY #99	12/30/2004	171,038.00	40.00	480.00	356.33	53,449.38	4,275.95	57,725.33	113,312.68
Governmental	6339	6339	6339000	IOTB (Improvements Other than Buildings)	991	991	991-0000-107.13-00	991-9001-805.83-79	991-0000-107.13-02	Culture and Leisure				PLAYGROUND - WILSON	12/30/2004	90,168.00	40.00	480.00	187.85	28,177.50	2,254.20	30,431.70	59,736.30
Governmental	6342	6342	6342000	IOTB (Improvements Other than Buildings)	991	991	991-0000-107.13-00	991-9001-805.83-79	991-0000-107.13-02	Culture and Leisure				PLAYGROUND - FREMONT	12/30/2004	112,112.00	40.00	480.00	233.57	35,035.00	2,802.80	37,837.80	74,274.20
Governmental	6343	6343	6343000	IOTB (Improvements Other than Buildings)	991	991	991-0000-107.13-00	991-9001-805.83-79	991-0000-107.13-02	Culture and Leisure	995716			PLAYGROUND-COLLEGE ESTATES #99	12/30/2004	83,240.00	40.00	480.00	173.42	26,012.50	2,081.00	28,093.50	55,146.50
Governmental	6344	6344	6344000	IOTB (Improvements Other than Buildings)	991	991	991-0000-107.13-00	991-9001-805.83-79	991-0000-107.13-02	Culture and Leisure				PLAYGROUND RESTROOM - EASTWOOD	12/30/2004	131,993.00	40.00	480.00	274.99	41,247.81	3,299.83	44,547.64	87,445.36
Governmental	6361	6361	6361000	IOTB (Improvements Other than Buildings)	991	991	991-0000-107.13-00	991-9001-801.83-79	991-0000-107.13-02	Admin Support				ANNEX ELEVATOR IMPROVEMENT	12/30/2004	127,287.00	40.00	480.00	265.18	39,777.19	3,182.18	42,959.36	84,327.64
Governmental	6369	6369	6369000	IOTB (Improvements Other than Buildings)	991	991	991-0000-107.13-00	991-9001-805.83-79	991-0000-107.13-02	Culture and Leisure				OXNARD TRANSPORTATION CENTER	12/30/2004	295,037.00	40.00	480.00	614.66	92,199.06	7,375.93	99,574.99	195,462.01
Governmental	6370	6370	6370000	IOTB (Improvements Other than Buildings)	991	991	991-0000-107.13-00	991-9001-801.83-79	991-0000-107.13-02	Admin Support				OTC IMPROVEMENTS FY00-01	12/30/2004	174,000.00	40.00	480.00	362.50	54,375.00	4,350.00	58,725.00	115,275.00
Governmental	6371	6371	6371000	IOTB (Improvements Other than Buildings)	991	991	991-0000-107.13-00	991-9001-801.83-79	991-0000-107.13-02	Admin Support				MANDALAY BAY BLDG - SEISMIC IM	12/30/2004	161,769.00	40.00	480.00	337.02	50,552.81	4,044.23	54,597.04	107,171.96
Governmental	6372	6372	6372000	IOTB (Improvements Other than Buildings)	991	991	991-0000-107.13-00	991-9001-801.83-79	991-0000-107.13-02	Admin Support				OTC IMPROVEMENTS FY99-00	12/30/2004	362,893.00	40.00	480.00	756.03	113,404.06	9,072.33	122,476.39	240,416.61
Governmental	6373	6373	6373000	IOTB (Improvements Other than Buildings)	991	991	991-0000-107.13-00	991-9001-805.83-79	991-0000-107.13-02	Culture and Leisure	15601			PACC IMPROVE-2000 #015601	12/30/2004	270,116.00	40.00	480.00	562.74	84,411.25	6,752.90	91,164.15	178,951.85
Governmental	6375	6375	6375000	IOTB (Improvements Other than Buildings)	991	991	991-0000-107.13-00	991-9001-805.83-79	991-0000-107.13-02	Culture and Leisure				MULTI SERVICE CENTER IMPROVEME	12/30/2004	294,000.00	40.00	480.00	612.50	91,875.00	7,350.00	99,225.00	194,775.00
Governmental	6376	6376	6376000	IOTB (Improvements Other than Buildings)	991	991	991-0000-107.13-00	991-9001-801.83-79	991-0000-107.13-02	Admin Support				BRICK FOR HOUSING RENOVATION	12/30/2004	65,000.00	40.00	480.00	135.42	20,312.50	1,625.00	21,937.50	43,062.50
Governmental	6377	6377	6377000	IOTB (Improvements Other than Buildings)	991	991	991-0000-107.13-00	991-9001-801.83-79	991-0000-107.13-02	Admin Support	911003			CIVIC CTR-EDISON BLDG RENOVATI	12/30/2004	450,744.00	40.00	480.00	939.05	140,857.50	11,268.60	152,126.10	298,617.90
Governmental	6381	6381	6381000	IOTB (Improvements Other than Buildings)	991	991	991-0000-107.13-00	991-9001-805.83-79	991-0000-107.13-02	Culture and Leisure				DEL SOL SNACK BAR REHAB	12/30/2004	60,461.00	40.00	480.00	125.96	18,894.06	1,511.53	20,405.59	40,055.41
Governmental	6382	6382	6382000	IOTB (Improvements Other than Buildings)	991	991	991-0000-107.13-00	991-9001-805.83-79	991-0000-107.13-02	Culture and Leisure				PAGODA REHAB	12/30/2004	167,899.00	40.00	480.00	349.79	52,468.44	4,197.48	56,665.91	111,233.09
Governmental	6383	6383	6383000	IOTB (Improvements Other than Buildings)	991	991	991-0000-107.13-00	991-9001-805.83-79	991-0000-107.13-02	Culture and Leisure				SIERRA LINDA PLAYGROUND REHAB	12/30/2004	100,844.00	40.00	480.00	210.09	31,513.75	2,521.10	34,034.85	66,809.15
Governmental	6384	6384	6384000	IOTB (Improvements Other than Buildings)	991	991	991-0000-107.13-00	991-9001-805.83-79	991-0000-107.13-02	Culture and Leisure				BECK PARK PLAYGROUND REHAB	12/30/2004	97,769.00	40.00	480.00	203.69	30,552.81	2,444.23	32,997.04	64,771.96
Governmental	6545	6545	6545000	IOTB (Improvements Other than Buildings)	991	991	991-0000-107.13-00	991-9001-801.83-79	991-0000-107.13-02	Admin Support	33117			BUS SHELTER PROJECT	12/30/2005	79,244.00	40.00	480.00	165.09	22,782.65	1,981.10	24,763.75	54,480.25
Governmental	6553	6553	6553000	IOTB (Improvements Other than Buildings)	991	991	991-0000-107.13-00	991-9001-805.83-79	991-0000-107.13-02	Culture and Leisure	975301			COMMUNITY CENTER IMPROVEMENT -	12/30/2005	732,904.15	40.00	480.00	1,526.88	210,709.94	18,322.60	229,032.55	503,871.60
Governmental	6559	6559	6559000	IOTB (Improvements Other than Buildings)	991	991	991-0000-107.13-00	991-9001-805.83-79	991-0000-107.13-02	Culture and Leisure	15504			DURLEY PARK RECREATION BLDG RE	12/30/2005	393,499.99	40.00	480.00	819.79	113,131.25	9,837.50	122,968.75	270,531.24
Governmental	6560	6560	6560000	IOTB (Improvements Other than Buildings)	991	991	991-0000-107.13-00	991-9001-805.83-79	991-0000-107.13-02	Culture and Leisure	995302			COMMUNITY CENTER IMPROVEMENT -	12/30/2005	285,000.36	40.00	480.00	593.75	81,937.60	7,125.01	89,062.61	195,937.75
Governmental	6561	6561	6561000	IOTB (Improvements Other than Buildings)	991	991	991-0000-107.13-00	991-9001-805.83-79	991-0000-107.13-02	Culture and Leisure	15708			EASTWOOD PARK CONCESSION BLDG	12/30/2005	367,845.22	40.00	480.00	766.34	105,755.50	9,196.13	114,951.63	252,893.59

Type	ID #	Asset ID	HCA Asset ID	Subclass Code	Fund	Pam Fund for JE	Asset GL Account	Depreciation Acct	Accumulated Dep. Acct	Activities	Project	Department	Division	Description	Acquisition Date	Purchase Cost	LIFE	LIFE-MOS	MO DEPN AMT	BEG DEP 2018	PERIOD DEPRECIATION 2018	ACCUMULATED DEPRECIATION 2018	BOOK VALUE
Governmental	6562	6562	6562000	IOTB (Improvements Other than Buildings)	991	991	991-0000-107.13-00	991-9001-805.83-79	991-0000-107.13-02	Culture and Leisure	37401			CAMPUS PARK REHAB	12/30/2005	499,479.55	40.00	480.00	1,040.58	143,600.37	12,486.99	156,087.36	343,392.19
Governmental	6563	6563	6563000	IOTB (Improvements Other than Buildings)	991	991	991-0000-107.13-00	991-9001-805.83-79	991-0000-107.13-02	Culture and Leisure	997402			CARNEGIE ART MUSEUM	12/30/2005	927,413.36	40.00	480.00	1,932.11	266,631.34	23,185.33	289,816.68	637,596.69
Governmental	6565	6565	6565000	IOTB (Improvements Other than Buildings)	991	991	991-0000-107.13-00	991-9001-805.83-79	991-0000-107.13-02	Culture and Leisure	15501			COMMUNITY CENTER WEST - REHAB	12/30/2005	125,859.65	40.00	480.00	262.21	36,184.65	3,146.49	39,331.14	86,528.51
Governmental	6566	6566	6566000	IOTB (Improvements Other than Buildings)	991	991	991-0000-107.13-00	991-9001-805.83-79	991-0000-107.13-02	Culture and Leisure	35704			PENINSULA PARK EQUIPMENT - REH	12/30/2005	64,621.15	40.00	480.00	134.63	18,578.58	1,615.53	20,194.11	44,427.04
Governmental	6567	6567	6567000	IOTB (Improvements Other than Buildings)	991	991	991-0000-107.13-00	991-9001-805.83-79	991-0000-107.13-02	Culture and Leisure	15707			CITYWIDE PARK COURT RESURFACE	12/30/2005	240,042.90	40.00	480.00	500.09	69,012.33	6,001.07	75,013.41	165,029.49
Governmental	6568	6568	6568000	IOTB (Improvements Other than Buildings)	991	991	991-0000-107.13-00	991-9001-805.83-79	991-0000-107.13-02	Culture and Leisure	975708			PARK REHAB - CARTY PARK	12/30/2005	56,631.77	40.00	480.00	117.98	16,281.63	1,415.79	17,697.43	38,934.34
Governmental	6742	6742	6742000	IOTB (Improvements Other than Buildings)	991	991	991-0000-107.13-00	991-9001-801.83-79	991-0000-107.13-02	Admin Support	015701			IRRIGATION UPGRADES	12/30/2006	166,253.00	40.00	480.00	346.36	43,641.41	4,156.33	47,797.74	118,455.26
Governmental	6758	6758	6758000	IOTB (Improvements Other than Buildings)	991	991	991-0000-107.13-00	991-9001-801.83-79	991-0000-107.13-02	Admin Support	047402			CORPORATE YARD - PAVEMENT	12/30/2006	550,000.00	40.00	480.00	1,145.83	144,375.00	13,750.00	158,125.00	391,875.00
Governmental	6763	6763	6763000	IOTB (Improvements Other than Buildings)	991	991	991-0000-107.13-00	991-9001-801.83-79	991-0000-107.13-02	Admin Support	911002			CITY YARD FUEL SYSTEM REPLACEM	12/30/2006	151,720.46	40.00	480.00	316.08	39,826.62	3,793.01	43,619.63	108,100.83
Governmental	6764	6764	6764000	IOTB (Improvements Other than Buildings)	991	991	991-0000-107.13-00	991-9001-801.83-79	991-0000-107.13-02	Admin Support	961001			GIS MASTER PLAN DATABASE (FAS#	12/30/2006	118,000.00	40.00	480.00	245.83	30,975.00	2,950.00	33,925.00	84,075.00
Governmental	6766	6766	6766000	IOTB (Improvements Other than Buildings)	991	991	991-0000-107.13-00	991-9001-801.83-79	991-0000-107.13-02	Admin Support	983113			BUS BENCH MAINTENANCE	12/30/2006	194,220.00	40.00	480.00	404.63	50,982.75	4,855.50	55,838.25	138,381.75
Governmental	6768	6768	6768000	IOTB (Improvements Other than Buildings)	991	991	991-0000-107.13-00	991-9001-801.83-79	991-0000-107.13-02	Admin Support	996102			DIGITAL TOPOGRAPHIC MAP (FAS#6	12/30/2006	112,000.00	40.00	480.00	233.33	29,400.00	2,800.00	32,200.00	79,800.00
Governmental	6769	6769	6769000	IOTB (Improvements Other than Buildings)	991	991	991-0000-107.13-00	991-9001-805.83-79	991-0000-107.13-02	Culture and Leisure	955702			PLAZA PARK PHASE I	12/30/2006	115,038.74	40.00	480.00	239.66	30,197.67	2,875.97	33,073.64	81,965.10
Governmental	6774	6774	6774000	IOTB (Improvements Other than Buildings)	991	991	991-0000-107.13-00	991-9001-801.83-79	991-0000-107.13-02	Admin Support	046202			WW COLLECTION SYSTEM - SMITH T	12/30/2006	200,000.00	40.00	480.00	416.67	52,500.00	5,000.00	57,500.00	142,500.00
Governmental	6781	6781	6781000	IOTB (Improvements Other than Buildings)	991	991	991-0000-107.13-00	991-9001-801.83-79	991-0000-107.13-02	Admin Support	016102			SEWER LINE - MCMILLAN MANOR (F	12/30/2006	130,000.00	40.00	480.00	270.83	34,125.00	3,250.00	37,375.00	92,625.00
Governmental	6782	6782	6782000	IOTB (Improvements Other than Buildings)	991	991	991-0000-107.13-00	991-9001-805.83-79	991-0000-107.13-02	Culture and Leisure	038401			SOUTHWIND BASKETBALL COURT (FA	12/30/2006	7,853.65	40.00	480.00	16.36	2,061.58	196.34	2,257.92	5,595.73
Governmental	6784	6784	6784000	IOTB (Improvements Other than Buildings)	991	991	991-0000-107.13-00	991-9001-801.83-79	991-0000-107.13-02	Admin Support	33102			OTC MASTER PLAN	12/30/2007	407,268.00	40.00	480.00	848.48	96,726.15	10,181.70	106,907.85	300,360.15
Governmental	6785	6785	6785000	IOTB (Improvements Other than Buildings)	991	991	991-0000-107.13-00	991-9001-801.83-79	991-0000-107.13-02	Admin Support	13110			HWY 101 SOUND WALL	12/30/2007	513,594.40	40.00	480.00	1,069.99	121,978.67	12,839.86	134,818.53	378,775.87
Governmental	6792	6792	6792000	IOTB (Improvements Other than Buildings)	991	991	991-0000-107.13-00	991-9001-805.83-79	991-0000-107.13-02	Culture and Leisure	35703			WILSON PARK REHAB	12/30/2007	265,413.00	40.00	480.00	552.94	63,035.59	6,635.33	69,670.91	195,742.09
Governmental	6793	6793	6793000	IOTB (Improvements Other than Buildings)	991	991	991-0000-107.13-00	991-9001-805.83-79	991-0000-107.13-02	Culture and Leisure	65501			OXNARD TENNIS CENTER	12/30/2007	50,000.00	40.00	480.00	104.17	11,875.00	1,250.00	13,125.00	36,875.00
Governmental	6797	6797	6797000	IOTB (Improvements Other than Buildings)	991	991	991-0000-107.13-00	991-9001-805.83-79	991-0000-107.13-02	Culture and Leisure	995719			SKATEBOARD PARKS	12/30/2007	622,565.04	40.00	480.00	1,297.01	147,859.20	15,564.13	163,423.32	459,141.72
Governmental	6799	6799	6799000	IOTB (Improvements Other than Buildings)	991	991	991-0000-107.13-00	991-9001-805.83-79	991-0000-107.13-02	Culture and Leisure	985705			EAST VILLAGE PARK	12/30/2007	1,892,585.61	40.00	480.00	3,942.89	449,489.08	47,314.64	496,803.72	1,395,781.89
Governmental	6800	6800	6800000	IOTB (Improvements Other than Buildings)	991	991	991-0000-107.13-00	991-9001-805.83-79	991-0000-107.13-02	Culture and Leisure	965706			WEST VILLAGE PARK	12/30/2007	991,601.48	40.00	480.00	2,065.84	235,505.35	24,790.04	260,295.39	731,306.09
Governmental	6805	6805	6805000	IOTB (Improvements Other than Buildings)	991	991	991-0000-107.13-00	991-9001-801.83-79	991-0000-107.13-02	Admin Support	31901			WESTPORT CFD#1 INFRASTRUCTURE	12/30/2007	7,787,134.34	40.00	480.00	16,223.20	1,849,444.41	194,678.36	2,044,122.76	5,743,011.58
Governmental	6945	6945	6945000	IOTB (Improvements Other than Buildings)	991	991	991-0000-107.13-00	991-9001-801.83-79	991-0000-107.13-02	Admin Support	22201			FUEL STORAGE TANK REM & REPL	12/30/2008	251,065.30	40.00	480.00	523.05	53,351.38	6,276.63	59,628.01	191,437.29
Governmental	6946	6946	6946000	IOTB (Improvements Other than Buildings)	991	991	991-0000-107.13-00	991-9001-801.83-79	991-0000-107.13-02	Admin Support	33103			OX TRANS CTR (OTC) BUS ISLAND	12/30/2008	1,980,880.52	40.00	480.00	4,126.83	420,937.11	49,522.01	470,459.12	1,510,421.40
Governmental	7866	7866	7866000	IOTB (Improvements Other than Buildings)	991	991	991-0000-107.13-00	991-9001-805.83-79	991-0000-107.13-02	Culture and Leisure	097401			MAIN LIBARY CARPETING PR	12/30/2008	202,684.35	40.00	480.00	422.26	43,070.42	5,067.11	48,137.53	154,546.82
Governmental	7077	7077	7077000	IOTB (Improvements Other than Buildings)	991	991	991-0000-107.13-00	991-9001-801.83-79	991-0000-107.13-02	Admin Support	034301			DEV SRVC-DOCUMENT IMAGING PROJ	12/30/2009	430,569.21	40.00	480.00	897.02	80,731.73	10,764.23	91,495.96	339,073.25
Governmental	7079	7079	7079000	IOTB (Improvements Other than Buildings)	991	991	991-0000-107.13-00	991-9001-804.83-79	991-0000-107.13-02	Community Development	045708			DOWNTOWN ST TREE MASTER PLAN	12/30/2009	600,000.00	40.00	480.00	1,250.00	112,500.00	15,000.00	127,500.00	472,500.00
Governmental	7094	7094	7094000	IOTB (Improvements Other than Buildings)	991	991	991-0000-107.13-00	991-9001-805.83-79	991-0000-107.13-02	Culture and Leisure	045401			COLONIA BRANCH LIBRARY	12/30/2009	35,966.11	40.00	480.00	74.93	6,743.65	899.15	7,642.80	28,323.31
Governmental	7095	7095	7095000	IOTB (Improvements Other than Buildings)	991	991	991-0000-107.13-00	991-9001-801.83-79	991-0000-107.13-02	Admin Support	942201			SHORT-TERM DISASTER PREPARED	12/30/2009	38,851.34	40.00	480.00	80.94	7,284.63	971.28	8,255.91	30,595.43
Governmental	7100	7100	7100000	IOTB (Improvements Other than Buildings)	991	991	991-0000-107.13-00	991-9001-801.83-79	991-0000-107.13-02	Admin Support				OXNARD SHORES LIGHTING	12/30/2009	215,999.30	40.00	480.00	450.00	40,499.87	5,399.98	45,899.85	170,099.45
Governmental	7101	7101	7101000	IOTB (Improvements Other than Buildings)	991	991	991-0000-107.13-00	991-9001-805.83-79	991-0000-107.13-02	Culture and Leisure	925702			COLONIA PARK - COURT REHAB	12/30/2009	234,202.46	40.00	480.00	487.92	43,912.96	5,855.06	49,768.02	184,434.44
Governmental	7102	7102	7102000	IOTB (Improvements Other than Buildings)	991	991	991-0000-107.13-00	991-9001-801.83-79	991-0000-107.13-02	Admin Support	951006			ADA FROM CITATIONS	12/30/2009	95,470.61	40.00	480.00	198.90	17,900.74	2,386.77	20,287.50	75,183.11
Governmental	7250	7250	7250000	IOTB (Improvements Other than Buildings)	991	991	991-0000-107.13-00	991-9001-805.83-79	991-0000-107.13-02	Culture and Leisure	045703			DEL SOL PARK IMPROVEMENTS	12/30/2010	53,692.64	40.00	480.00	111.86	8,725.05	1,342.32	10,067.37	43,625.27
Governmental	7261	7261	7261000	IOTB (Improvements Other than Buildings)	991	991	991-0000-107.13-00	991-9001-805.83-79	991-0000-107.13-02	Culture and Leisure	885401			AUTO LIBRARY CIRCULATION SYS	12/30/2010	2,294,983.00	40.00	480.00	4,781.21	372,934.74	57,374.58	430,309.31	1,864,673.69
Governmental	7267	7267	7267000	IOTB (Improvements Other than Buildings)	991	991	991-0000-107.13-00	991-9001-805.83-79	991-0000-107.13-02	Culture and Leisure	038201			B STREET PARKING STRUCTURE	12/30/2010	334,548.95	40.00	480.00	696.98	54,364.20	8,363.72	62,727.93	271,821.02
Governmental	7269	7269	7269000	IOTB (Improvements Other than Buildings)	991	991	991-0000-107.13-00	991-9001-805.83-79	991-0000-107.13-02	Culture and Leisure	095701			RECREATION COURT REPLACEMENT	12/30/2010	16,109.00	40.00	480.00	33.56	2,617.71	402.73	3,020.44	13,088.56
Governmental	7383	7383	7383000	IOTB (Improvements Other than Buildings)	991	991	991-0000-107.13-00	991-9001-805.83-79	991-0000-107.13-02	Culture and Leisure				GOLF COURSE-GAS COLLECTION SYS	12/30/2010	25,807.85	40.00	480.00	53.77	4,193.78	645.20	4,838.97	20,968.88

Type	ID #	Asset ID	HCA Asset ID	Subclass Code	Fund	Pam Fund for JE	Asset GL Account	Depreciation Acct	Accumulated Dep. Acct	Activities	Project	Department	Division	Description	Acquisition Date	Purchase Cost	LIFE	LIFE-MOS	MO DEPN AMT	BEG DEP 2018	PERIOD DEPRECIATION 2018	ACCUMULATED DEPRECIATION 2018	BOOK VALUE
Governmental	7392	7392	7392000	IOTB (Improvements Other than Buildings)	991	991	991-0000-107.13-00	991-9001-801.83-79	991-0000-107.13-02	Admin Support	043121			OTC BUILDING MAINTENANCE	12/30/2011	45,026.89	40.00	480.00	93.81	6,191.20	1,125.67	7,316.87	37,710.02
Governmental	7512	7512	7512000	IOTB (Improvements Other than Buildings)	991	991	991-0000-107.13-00	991-9001-805.83-79	991-0000-107.13-02	Culture and Leisure	095704			COLONIA PARK PLAYGROUND REPL	12/30/2011	326,909.94	40.00	480.00	681.06	44,950.12	8,172.75	53,122.87	273,787.07
Governmental	7515	7515	7515000	IOTB (Improvements Other than Buildings)	991	991	991-0000-107.13-00	991-9001-805.83-79	991-0000-107.13-02	Culture and Leisure	013115			E FIFTH ST PARKING LOT #013115	12/30/2011	3,121,284.98	40.00	480.00	6,502.68	429,176.68	78,032.12	507,208.81	2,614,076.17
Governmental	7516	7516	7516000	IOTB (Improvements Other than Buildings)	991	991	991-0000-107.13-00	991-9001-805.83-79	991-0000-107.13-02	Culture and Leisure	063101			E FOURTH ST PARKING LOT#063101	12/30/2011	1,004,164.56	40.00	480.00	2,092.01	138,072.63	25,104.11	163,176.74	840,987.82
Governmental	7517	7517	7517000	IOTB (Improvements Other than Buildings)	991	991	991-0000-107.13-00	991-9001-805.83-79	991-0000-107.13-02	Culture and Leisure	065502			SOFTBALL FIELD LIGHTING#065502	12/30/2011	13,641.20	40.00	480.00	28.42	1,875.67	341.03	2,216.70	11,424.51
Governmental	7520	7520	7520000	IOTB (Improvements Other than Buildings)	991	991	991-0000-107.13-00	991-9001-801.83-79	991-0000-107.13-02	Admin Support	115501			TENNIS COURTS RESURF #115501	12/30/2011	74,900.00	40.00	480.00	156.04	10,298.75	1,872.50	12,171.25	62,728.75
Governmental	7524	7524	7524000	IOTB (Improvements Other than Buildings)	991	991	991-0000-107.13-00	991-9001-805.83-79	991-0000-107.13-02	Culture and Leisure	026901			NEW GOLF COURSE-VICTORIA LAKES	12/30/2011	506,818.00	40.00	480.00	1,055.87	69,687.48	12,670.45	82,357.93	424,460.08
Governmental	7531	7531	7531000	IOTB (Improvements Other than Buildings)	991	991	991-0000-107.13-00	991-9001-805.83-79	991-0000-107.13-02	Culture and Leisure	035703			WILSON PARK REHAB #035703	12/30/2011	53,001.02	40.00	480.00	110.42	7,287.64	1,325.03	8,612.67	44,388.35
Governmental	7532	7532	7532000	IOTB (Improvements Other than Buildings)	991	991	991-0000-107.13-00	991-9001-805.83-79	991-0000-107.13-02	Culture and Leisure	055704			VIA MARINA PLAY AREA IMPROVE	12/30/2011	202,214.21	40.00	480.00	421.28	27,804.45	5,055.36	32,859.81	169,354.40
Governmental	7533	7533	7533000	IOTB (Improvements Other than Buildings)	991	991	991-0000-107.13-00	991-9001-805.83-79	991-0000-107.13-02	Culture and Leisure	985704			COLLEGE ESTATES PARK REHAB	12/30/2011	21,387.03	40.00	480.00	44.56	2,940.72	534.68	3,475.39	17,911.64
Governmental	7534	7534	7534000	IOTB (Improvements Other than Buildings)	991	991	991-0000-107.13-00	991-9001-805.83-79	991-0000-107.13-02	Culture and Leisure	975706			PARK REHAB-SEA AIR PARK#975706	12/30/2011	626,324.46	40.00	480.00	1,304.84	86,119.61	15,658.11	101,777.72	524,546.74
Governmental	7549	7549	7549000	IOTB (Improvements Other than Buildings)	991	991	991-0000-107.13-00	991-9001-805.83-79	991-0000-107.13-02	Culture and Leisure	015703			COLONIA PARK REHAB #015703	12/30/2011	22,925.99	40.00	480.00	47.76	3,152.32	573.15	3,725.47	19,200.52
Governmental	7550	7550	7550000	IOTB (Improvements Other than Buildings)	991	991	991-0000-107.13-00	991-9001-805.83-79	991-0000-107.13-02	Culture and Leisure	015709			ORCHARD PARK REHAB #015709	12/30/2011	134,995.16	40.00	480.00	281.24	18,561.83	3,374.88	21,936.71	113,058.45
Governmental	7551	7551	7551000	IOTB (Improvements Other than Buildings)	991	991	991-0000-107.13-00	991-9001-801.83-79	991-0000-107.13-02	Admin Support	018201			DOWNTOWN LIGHTING PROJ #018201	12/30/2011	466,035.11	40.00	480.00	970.91	64,079.83	11,650.88	75,730.71	390,304.40
Governmental	7554	7554	7554000	IOTB (Improvements Other than Buildings)	991	991	991-0000-107.13-00	991-9001-805.83-79	991-0000-107.13-02	Culture and Leisure	025702			LATHROP PARK REHAB #025702	12/30/2011	389,086.12	40.00	480.00	810.60	53,499.34	9,727.15	63,226.49	325,859.63
Governmental	7555	7555	7555000	IOTB (Improvements Other than Buildings)	991	991	991-0000-107.13-00	991-9001-805.83-79	991-0000-107.13-02	Culture and Leisure	045102			RAINBOW RECOVERY CTR #045102	12/30/2011	319,964.57	40.00	480.00	666.59	43,995.13	7,999.11	51,994.24	267,970.33
Governmental	7557	7557	7557000	IOTB (Improvements Other than Buildings)	991	991	991-0000-107.13-00	991-9001-805.83-79	991-0000-107.13-02	Culture and Leisure	045705			THOMPSON PARK #045705	12/30/2011	334,643.16	40.00	480.00	697.17	46,013.43	8,366.08	54,379.51	280,263.65
Governmental	7558	7558	7558000	IOTB (Improvements Other than Buildings)	991	991	991-0000-107.13-00	991-9001-805.83-79	991-0000-107.13-02	Culture and Leisure	055702			PLEASANT VALLEY PARK SG4	12/30/2011	29,770.98	40.00	480.00	62.02	4,093.51	744.27	4,837.78	24,933.20
Governmental	7559	7559	7559000	IOTB (Improvements Other than Buildings)	991	991	991-0000-107.13-00	991-9001-805.83-79	991-0000-107.13-02	Culture and Leisure	055703			COLLEGE PARK SE-2 #055703	12/30/2011	21,951,387.44	40.00	480.00	45,732.06	3,018,315.77	548,784.69	3,567,100.46	18,384,286.98
Governmental	7560	7560	7560000	IOTB (Improvements Other than Buildings)	991	991	991-0000-107.13-00	991-9001-805.83-79	991-0000-107.13-02	Culture and Leisure	065703			EASTWOOD PARK REHAB #065703	12/30/2011	130,674.77	40.00	480.00	272.24	17,967.78	3,266.87	21,234.65	109,440.12
Governmental	7561	7561	7561000	IOTB (Improvements Other than Buildings)	991	991	991-0000-107.13-00	991-9001-805.83-79	991-0000-107.13-02	Culture and Leisure	065705			OX BEACH PARK 05-06 #065705	12/30/2011	241,086.12	40.00	480.00	502.26	33,149.34	6,027.15	39,176.49	201,909.63
Governmental	7562	7562	7562000	IOTB (Improvements Other than Buildings)	991	991	991-0000-107.13-00	991-9001-804.83-79	991-0000-107.13-02	Community Development	066003			GREAT RECYCLED WATER DIST	12/30/2011	75,000.00	40.00	480.00	156.25	10,312.50	1,875.00	12,187.50	62,812.50
Governmental	7569	7569	7569000	IOTB (Improvements Other than Buildings)	991	991	991-0000-107.13-00	991-9001-805.83-79	991-0000-107.13-02	Culture and Leisure	075701			MARINA WEST PARK REHAB #075701	12/30/2011	54,240.61	40.00	480.00	113.00	7,458.08	1,356.02	8,814.10	45,426.51
Governmental	7572	7572	7572000	IOTB (Improvements Other than Buildings)	991	991	991-0000-107.13-00	991-9001-805.83-79	991-0000-107.13-02	Culture and Leisure	085702			HOBSON PARK EAST #085702	12/30/2011	148,089.25	40.00	480.00	308.52	20,362.27	3,702.23	24,064.50	124,024.75
Governmental	7574	7574	7574000	IOTB (Improvements Other than Buildings)	991	991	991-0000-107.13-00	991-9001-805.83-79	991-0000-107.13-02	Culture and Leisure	875702			OXNARD BEACH PARK #875702	12/30/2011	619,232.19	40.00	480.00	1,290.07	85,144.43	15,480.80	100,625.23	518,606.96
Governmental	7575	7575	7575000	IOTB (Improvements Other than Buildings)	991	991	991-0000-107.13-00	991-9001-805.83-79	991-0000-107.13-02	Culture and Leisure	885702			SOUTHWEST COMMUNITY PARK	12/30/2011	16,819.57	40.00	480.00	35.04	2,312.69	420.49	2,733.18	14,086.39
Governmental	7576	7576	7576000	IOTB (Improvements Other than Buildings)	991	991	991-0000-107.13-00	991-9001-805.83-79	991-0000-107.13-02	Culture and Leisure	915701			SOUTHBANK PARK CONSTRUCTION	12/30/2011	6,137.01	40.00	480.00	12.79	843.84	153.43	997.26	5,139.75
Governmental	7577	7577	7577000	IOTB (Improvements Other than Buildings)	991	991	991-0000-107.13-00	991-9001-805.83-79	991-0000-107.13-02	Culture and Leisure	945708			CYPRESS NEIGHBORHOOD PARK	12/30/2011	752,199.39	40.00	480.00	1,567.08	103,427.42	18,804.98	122,232.40	629,966.99
Governmental	7578	7578	7578000	IOTB (Improvements Other than Buildings)	991	991	991-0000-107.13-00	991-9001-805.83-79	991-0000-107.13-02	Culture and Leisure	945709			SEAVIEW PARK #945709	12/30/2011	84,340.21	40.00	480.00	175.71	11,596.78	2,108.51	13,705.28	70,634.93
Governmental	7579	7579	7579000	IOTB (Improvements Other than Buildings)	991	991	991-0000-107.13-00	991-9001-805.83-79	991-0000-107.13-02	Culture and Leisure	965705			PARK REHAB IMPR-RIO LINDO	12/30/2011	1,322,079.37	40.00	480.00	2,754.33	181,785.91	33,051.98	214,837.90	1,107,241.47
Governmental	7580	7580	7580000	IOTB (Improvements Other than Buildings)	991	991	991-0000-107.13-00	991-9001-805.83-79	991-0000-107.13-02	Culture and Leisure	965706			WEST VILLAGE PARK #965706	12/30/2011	7,181.44	40.00	480.00	14.96	987.45	179.54	1,166.98	6,014.46
Governmental	7581	7581	7581000	IOTB (Improvements Other than Buildings)	991	991	991-0000-107.13-00	991-9001-805.83-79	991-0000-107.13-02	Culture and Leisure	985705			EAST VILLAGE PARK #985705	12/30/2011	83,864.13	40.00	480.00	174.72	11,531.32	2,096.60	13,627.92	70,236.21
Governmental	7863	7863	7863000	IOTB (Improvements Other than Buildings)	991	991	991-0000-107.13-00	991-9001-805.83-79	991-0000-107.13-02	Culture and Leisure	115502			SO. OXNARD CENTER FLOOR	12/30/2011	62,131.06	40.00	480.00	129.44	8,543.02	1,553.28	10,096.30	52,034.76
Governmental	7955	7955	7955000	IOTB (Improvements Other than Buildings)	991	991	991-0000-107.13-00	991-9001-805.83-79	991-0000-107.13-02	Culture and Leisure	115702			CAMPUS PARK PHASE II	12/30/2011	163,518.72	40.00	480.00	340.66	22,483.82	4,087.97	26,571.79	136,946.93
Governmental	7824	7824	7824000	IOTB (Improvements Other than Buildings)	991	991	991-0000-107.13-00	991-9001-801.83-79	991-0000-107.13-02	Admin Support	073109			OTC BILINGUAL SIGNAGE - 073109	12/30/2012	47,592.62	40.00	480.00	99.15	5,354.17	1,189.82	6,543.99	41,048.63
Governmental	7956	7956	7956000	IOTB (Improvements Other than Buildings)	991	991	991-0000-107.13-00	991-9001-805.83-79	991-0000-107.13-02	Culture and Leisure	115701			CAMPUS PARK I	12/30/2012	282,903.29	40.00	480.00	589.38	31,826.62	7,072.58	38,899.20	244,004.09
Governmental	7716	7716	7716000	IOTB (Improvements Other than Buildings)	991	991	991-0000-107.13-00	991-9001-801.83-79	991-0000-107.13-02	Admin Support	911001			ASBESTOS ABATEMENT-CITY BLDG	12/30/2013	127,764.00	40.00	480.00	266.18	11,179.35	3,194.10	14,373.45	113,390.55
Governmental	7721	7721	7721000	IOTB (Improvements Other than Buildings)	991	991	991-0000-107.13-00	991-9001-801.83-79	991-0000-107.13-02	Admin Support	997403			CORPORATE YARD FACILITY	12/30/2013	582,908.74	40.00	480.00	1,214.39	51,004.51	14,572.72	65,577.23	517,331.51
Governmental	7837	7837	7837000	IOTB (Improvements Other than Buildings)	991	991	991-0000-107.13-00	991-9001-805.83-79	991-0000-107.13-02	Culture and Leisure	135707			SW COMM PARK PKG LOT	12/30/2013	27,024.26	40.00	480.00	56.30	2,364.62	675.61	3,040.23	23,984.03

Type	ID #	Asset ID	HCA Asset ID	Subclass Code	Fund	Pam Fund for JE	Asset GL Account	Depreciation Acct	Accumulated Dep. Acct	Activities	Project	Department	Division	Description	Acquisition Date	Purchase Cost	LIFE	LIFE-MOS	MO DEPN AMT	BEG DEP 2018	PERIOD DEPRECIATION 2018	ACCUMULATED DEPRECIATION 2018	BOOK VALUE
Governmental	7838	7838	7838000	IOTB (Improvements Other than Buildings)	991	991	991-0000-107.13-00	991-9001-805.83-79	991-0000-107.13-02	Culture and Leisure	135702			SPORTS PARK	12/30/2013	152,942.32	40.00	480.00	318.63	13,382.45	3,823.56	17,206.01	135,736.31
Governmental	7839	7839	7839000	IOTB (Improvements Other than Buildings)	991	991	991-0000-107.13-00	991-9001-805.83-79	991-0000-107.13-02	Culture and Leisure	015703			COLONIA PARK REHAB FY01	12/30/2013	4,073.06	40.00	480.00	8.49	356.39	101.83	458.22	3,614.84
Governmental	7841	7841	7841000	IOTB (Improvements Other than Buildings)	991	991	991-0000-107.13-00	991-9001-805.83-79	991-0000-107.13-02	Culture and Leisure	115704			SNACK BAR COMMUNITY CTR	12/30/2013	396,630.95	40.00	480.00	826.31	34,705.21	9,915.77	44,620.98	352,009.97
Governmental	7830	7830	7830000	IOTB (Improvements Other than Buildings)	991	991	991-0000-107.13-00	991-9001-801.83-79	991-0000-107.13-02	Admin Support	115750			LEMONWOOD SECURITY LIGHT	12/30/2014	855,034.99	40.00	480.00	1,781.32	53,439.69	21,375.87	74,815.56	780,219.43
Governmental	7842	7842	7842000	IOTB (Improvements Other than Buildings)	991	991	991-0000-107.13-00	991-9001-801.83-79	991-0000-107.13-02	Admin Support	093102			BICYCLE/PED PLAN FACILITY	12/30/2014	72,807.93	40.00	480.00	151.68	4,550.50	1,820.20	6,370.69	66,437.24
Governmental	7845	7845	7845000	IOTB (Improvements Other than Buildings)	991	991	991-0000-107.13-00	991-9001-801.83-79	991-0000-107.13-02	Admin Support	063120			VICTORIA ELCT SOIL CLEANUP	12/30/2014	22,041.34	40.00	480.00	45.92	1,377.58	551.03	1,928.62	20,112.72
Governmental	7856	7856	7856000	IOTB (Improvements Other than Buildings)	991	991	991-0000-107.13-00	991-9001-805.83-79	991-0000-107.13-02	Culture and Leisure	125701			DURLEY PARK RENOVATIONS	12/30/2014	724,217.83	40.00	480.00	1,508.79	45,263.61	18,105.45	63,369.06	660,848.77
Governmental	7857	7857	7857000	IOTB (Improvements Other than Buildings)	991	991	991-0000-107.13-00	991-9001-805.83-79	991-0000-107.13-02	Culture and Leisure	115703			DEL SOL PARK WALKING TRAC	12/30/2014	174,705.81	40.00	480.00	363.97	10,919.11	4,367.65	15,286.76	159,419.05
Governmental	7874	7874	7874000	IOTB (Improvements Other than Buildings)	991	991	991-0000-107.13-00	991-9001-801.83-79	991-0000-107.13-02	Admin Support	133115			ELECTRIC VEHICLE CHARGERS	12/30/2015	14,057.05	40.00	480.00	29.29	527.14	351.43	878.57	13,178.48
Governmental	7958	7958	7958000	IOTB (Improvements Other than Buildings)	991	991	991-0000-107.13-00	991-9001-801.83-79	991-0000-107.13-02	Admin Support	135701			VINEYARD PK TRACK SURF	12/30/2015	344,314.29	40.00	480.00	717.32	12,911.79	8,607.86	21,519.64	322,794.65
Governmental	7962	7962	7962000	IOTB (Improvements Other than Buildings)	991	991	991-0000-107.13-00	991-9001-805.83-79	991-0000-107.13-02	Culture and Leisure	155702			CAMPUS PARK HCD IMP	12/30/2015	144,677.50	40.00	480.00	301.41	5,425.41	3,616.94	9,042.34	135,635.16
Governmental	7963	7963	7963000	IOTB (Improvements Other than Buildings)	991	991	991-0000-107.13-00	991-9001-805.83-79	991-0000-107.13-02	Culture and Leisure	155705			WILSON PARK HCD IMPROVE	12/30/2015	367,188.56	40.00	480.00	764.98	13,769.57	9,179.71	22,949.29	344,239.28
Governmental	7964	7964	7964000	IOTB (Improvements Other than Buildings)	991	991	991-0000-107.13-00	991-9001-805.83-79	991-0000-107.13-02	Culture and Leisure	155703			BECK PARK HCD IMPROVE	12/30/2015	328,779.00	40.00	480.00	684.96	12,329.21	8,219.48	20,548.69	308,230.31
Governmental	7976	7976	7976000	IOTB (Improvements Other than Buildings)	991	991	991-0000-107.13-00	991-9001-801.83-79	991-0000-107.13-02	Admin Support	133106			TRAFFIC/TRIP DEMAND MGTPL	12/30/2015	110,671.66	40.00	480.00	230.57	4,150.19	2,766.79	6,916.98	103,754.68
Governmental	7983	7983	7983000	IOTB (Improvements Other than Buildings)	991	991	991-0000-107.13-00	991-9001-801.83-79	991-0000-107.13-02	Admin Support	153121			OTC BUS ISLAND RE-ROOF	12/30/2015	186,072.37	40.00	480.00	387.65	6,977.71	4,651.81	11,629.52	174,442.85
Governmental	7984	7984	7984000	IOTB (Improvements Other than Buildings)	991	991	991-0000-107.13-00	991-9001-805.83-79	991-0000-107.13-02	Culture and Leisure	155701			RIVERPARK DOG PARK	12/30/2015	12,212.14	40.00	480.00	25.44	457.96	305.30	763.26	11,448.88
Governmental	7985	7985	7985000	IOTB (Improvements Other than Buildings)	991	991	991-0000-107.13-00	991-9001-805.83-79	991-0000-107.13-02	Culture and Leisure	155704			COLONIA PARK HCD IMPROV	12/30/2015	159,929.46	40.00	480.00	333.19	5,997.35	3,998.24	9,995.59	149,933.87
Governmental	8001	8001	8001001	IOTB (Improvements Other than Buildings)	991	991	991-0000-107.13-00	991-9001-805.83-79	991-0000-107.13-02	Culture and Leisure	135705			EAST VILLAGE PARK	6/30/2017	2,393,510.97	100.00	1,200.00	1,994.59	-	23,935.11	23,935.11	2,369,575.86
Governmental	9155	IMP201701	IMP201701	IOTB (Improvements Other than Buildings)	991	991	991-0000-107.13-00	991-9001-805.83-79	991-0000-107.13-02	Culture and Leisure	137401			CAMPUS PARK GYM	12/30/2016	3,040.50	40.00	480.00	6.33	38.01	76.01	114.02	2,926.48
Governmental	9156	IMP201702	IMP201702	IOTB (Improvements Other than Buildings)	991	991	991-0000-107.13-00	991-9001-805.83-79	991-0000-107.13-02	Culture and Leisure	145703			THOMPSON PARK RESTROOM	12/30/2016	34,947.46	40.00	480.00	72.81	436.84	873.69	1,310.53	33,636.93
Governmental	9306			IOTB (Improvements Other than Buildings)	991	991	991-0000-107.13-00	991-9001-805.83-79	991-0000-107.13-02	Culture and Leisure	*175701*			SOUTHWIND PK PH.II & LIGT	6/30/2018	183,265.21	40.00	480.00	381.80	-	-	-	183,265.21
Governmental	9315			EQUIP - 15	101	991	991-0000-107.14-00	991-9001-805.83-79	991-0000-107.14-03	Culture and Leisure				Sierra Linda Park: Nuvo 360 Spiral Slide	7/20/2018	6,462.41	15	180	35.90	-	-	-	$6,462.41
Governmental	9325			EQUIP - BLDG SVC	104	991	991-0000-107.14-00	991-9001-801.83-79	991-0000-107.14-03	Admin Support				Elevator Renovation	In Process	656.25	40	480	1.37	-	-	-	$656.25
Governmental	7995	7995	7995000	CIP	991	991	991-0000-107.15-00	991-9001-801.83-79		Admin Support	133101			RICE AVE AT 5TH ST GRD	2017	2,498,841.27							2,498,841.27
Governmental	7996	7996	7996000	CIP	991	991	991-0000-107.15-00	991-9001-801.83-79		Admin Support	133102			BIKE FACILITIES NE PLAN	2017	87,878.99							87,878.99
Governmental	7997	7997	7997000	CIP	991	991	991-0000-107.15-00	991-9001-801.83-79		Admin Support	133105			ROSE AVE SIDEWALK	2017	41,846.06							41,846.06
Governmental	7998	7998	7998000	CIP	991	991	991-0000-107.15-00	991-9001-801.83-79		Admin Support	133107			VENTURA BLVD SIDEWALK	2017	95,758.63							95,758.63
Governmental	8000	8000	8000000	CIP	991	991	991-0000-107.15-00	991-9001-801.83-79		Admin Support	133202			ANNUAL PAVE MGT SYS UPDT	2017	379,356.80							379,356.80
Governmental	8002	8002	8002000	CIP	991	991	991-0000-107.15-00	991-9001-805.83-79		Culture and Leisure	135713			OXNARD BEACH PARK	2017	233,545.48							233,545.48
Governmental	8005	8005	8005000	CIP	991	991	991-0000-107.15-00	991-9001-801.83-79		Admin Support	143102			VICTORIA FR 5TH TO GONZAL	2017	1,369,268.08							1,369,268.08
Governmental	8008	8008	8008000	CIP	991	991	991-0000-107.15-00	991-9001-801.83-79		Admin Support	153120			OXNARD BLVD ITS	2017	673,762.28							673,762.28
Governmental	8009	8009	8009000	CIP	991	991	991-0000-107.15-00	991-9001-801.83-79		Admin Support	163105			CROSSWALK BEACON PH II	2017	22,257.14							22,257.14
Governmental	8010	8010	8010000	CIP	991	991	991-0000-107.15-00	991-9001-801.83-79		Admin Support	163106			HWY 101-RICE PHASE II	2017	786,400.55							786,400.55
Governmental	8011	8011	8011000	CIP	991	991	991-0000-107.15-00	991-9001-801.83-79		Admin Support	165702			SOUTHWIND RESTRO OM/WALKIN	2017	633,735.14							633,735.14
Governmental	8013	8013	8013000	CIP	991	991	991-0000-107.15-00	991-9001-801.83-79		Admin Support	775191			NSP INCOME REUSE PLAN	2017	1,315,460.94							1,315,460.94
Governmental		CIP201701	CIP201701	CIP	991	991	991-0000-107.15-00	991-9001-801.83-79		Admin Support	093106			B ST.SIDEWALK IMPROVEMENT	2017	10,619.89							10,619.89
Governmental		CIP201702	CIP201702	CIP	991	991	991-0000-107.15-00	991-9001-801.83-79		Admin Support	163103			PED IMPRV VARIOUS LOC	2017	11,313.18							11,313.18
Governmental		CIP201703	CIP201703	CIP	991	991	991-0000-107.15-00	991-9001-801.83-79		Admin Support	173102			TRAFFIC SIGNAL-VAR LOCATN	2017	15,406.70							15,406.70
Governmental		CIP201704	CIP201704	CIP	991	991	991-0000-107.15-00	991-9001-801.83-79		Admin Support	171601			FINANCE REMODEL 3RD FLR	2017	75,739.62							75,739.62

Type	ID #	Asset ID	HCA Asset ID	Subclass Code	Fund	Pam Fund for JE	Asset GL Account	Depreciation Acct	Accumulated Dep. Acct	Activities	Project	Department	Division	Description	Acquisition Date	Purchase Cost	LIFE	LIFE-MOS	MO DEPN AMT	BEG DEP 2018	PERIOD DEPRECIATION 2018	ACCUMULATED DEPRECIATION 2018	BOOK VALUE
Governmental		CIP201705	CIP201705	CIP	991	991	991-0000-107.15-00	991-9001-801.83-79		Admin Support	173103			CAMINO DEL SOL ST RESURF	2017	2,166,257.44							2,166,257.44
Governmental		CIP201707	CIP201707	CIP	991	991	991-0000-107.15-00	991-9001-805.83-79		Culture and Leisure	165701			SOUTHWIND PLAYGROUND	2017	365,503.85							365,503.85
Governmental				CIP	991	991	991-0000-107.15-00				*185701*			COMMUNITY CTR E.PARK IMPR		29,834.34							29,834.34
Governmental				CIP	991	991	991-0000-107.15-00				*185702*			DURLEY PARK-HCD IMPRV		28,258.06							28,258.06
Governmental				CIP	991	991	991-0000-107.15-00				*185703*			DEL SOL PARK-HCD IMPRV		11,135.00							11,135.00
Governmental				CIP	991	991	991-0000-107.15-00				*185704*			THOMPSON PARK-HCD IMPRV		4,845.45							4,845.45
Governmental				CIP	991	991	991-0000-107.15-00				*185705*			CAMPUS PARK-HCD IMPRV		5,487.50							5,487.50
Governmental				CIP	991	991	991-0000-107.15-00				*185706*			LATHROP PARK-IMPRV		7,390.53							7,390.53
Governmental				CIP	991	991	991-0000-107.15-00				*185707*			BECK PARK-IMPRV		8,769.53							8,769.53
Governmental	8112	TS2017099	TS2017099	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				TS135 - Saviers Rd & Elm St	1962	17,781.07	40.00	480.00	37.04	17,781.07	-	17,781.07	-
Governmental	7390	7390	7390005	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				TS021 - C St & Hill St	1964	87,964.51	40.00	480.00	183.26	87,964.51	-	87,964.51	-
Governmental	8116	TS2017061	TS2017061	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				TS067 - Oxnard Blvd & Date St	1964	19,086.11	40.00	480.00	39.76	19,086.11	-	19,086.11	-
Governmental	7390	7390	7390002	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				TS013 - C St & 2 St	1965	87,964.51	40.00	480.00	183.26	87,964.51	-	87,964.51	-
Governmental	8122	TS2017053	TS2017053	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				TS055 - H St & 5 St	1965	19,800.00	40.00	480.00	41.25	19,800.00	-	19,800.00	-
Governmental	8123	TS2017122	TS2017122	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				TS162 - Ventura Rd & Channel Islands Blvd	1965	19,800.00	40.00	480.00	41.25	19,800.00	-	19,800.00	-
Governmental	8124	TS2017072	TS2017072	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				TS079 - Oxnard Blvd & Gonzales Rd	1966	20,778.57	40.00	480.00	43.29	20,778.57	-	20,778.57	-
Governmental	8125	TS2017080	TS2017080	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				TS096 - Pleasant Valley Rd & Saviers Rd	1968	23,551.77	40.00	480.00	49.07	23,551.77	-	23,551.77	-
Governmental	8126	TS2017100	TS2017100	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				TS136 - Saviers Rd & Laurel St	1968	23,551.77	40.00	480.00	49.07	23,551.77	-	23,551.77	-
Governmental	8127	TS2017102	TS2017102	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				TS138 - Saviers Rd & Bryce Canyon / Thomas	1968	23,551.77	40.00	480.00	49.07	23,551.77	-	23,551.77	-
Governmental	8128	TS2017105	TS2017105	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				TS141 - Saviers Rd & Pleasant Valley Rd	1968	23,551.77	40.00	480.00	49.07	23,551.77	-	23,551.77	-
Governmental	7390	7390	7390003	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				TS015 - C St & 4 St	1969	87,964.51	40.00	480.00	183.26	87,964.51	-	87,964.51	-
Governmental	7390	7390	7390004	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				TS017 - C St & 6 St	1969	87,964.51	40.00	480.00	183.26	87,964.51	-	87,964.51	-
Governmental	8129	TS2017136	TS2017136	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				TS189 - Wooley Rd & J St	1969	25,876.36	40.00	480.00	53.91	25,876.36	-	25,876.36	-
Governmental	8133	TS2017082	TS2017082	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				TS098 - Pleasant Valley Rd & J St	1970	28,160.16	40.00	480.00	58.67	28,160.16	-	28,160.16	-
Governmental	8134	TS2017083	TS2017083	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				TS101 - Rice Ave & Latigo Ave	1970	28,160.16	40.00	480.00	58.67	28,160.16	-	28,160.16	-
Governmental	8135	TS2017091	TS2017091	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				TS120 - Rose Ave & 1 St / St. Lucia	1970	28,160.16	40.00	480.00	58.67	28,160.16	-	28,160.16	-
Governmental	8136	TS2017138	TS2017138	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				TS192 - Wooley Rd & Commercial Ave	1970	28,160.16	40.00	480.00	58.67	28,160.16	-	28,160.16	-
Governmental	6554	6554	6554000	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support	43124			TS054 - Harbor Blvd & Channel Islands Blvd	1971	82,440.00	40.00	480.00	171.75	82,440.00	-	82,440.00	-
Governmental	7523	7523	7523000	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support	093101			TS123 - Rose Ave & 5 St (Hwy 34)	1971	138,147.45	40.00	480.00	287.81	138,147.45	-	138,147.45	-
Governmental	8141	TS2017036	TS2017036	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				TS029 - Channel Islands Blvd & Cloyne/Gisler	1971	32,238.39	40.00	480.00	67.16	32,238.39	-	32,238.39	-
Governmental	8142	TS2017038	TS2017038	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				TS031 - Channel Islands Blvd & M St	1971	32,238.39	40.00	480.00	67.16	32,238.39	-	32,238.39	-
Governmental	8143	TS2017130	TS2017130	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				TS174 - Victoria Ave & Channel Islands Blvd	1971	32,238.39	40.00	480.00	67.16	32,238.39	-	32,238.39	-
Governmental	6556	6556	6556000	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support	43110			TS150 - Ventura Rd & Gonzales Rd	1972	185,234.00	40.00	480.00	385.90	185,234.00	-	185,234.00	-
Governmental	7390	7390	7390006	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				TS044 - Gonzales Rd & H St	1972	87,964.51	40.00	480.00	183.26	87,964.51	-	87,964.51	-
Governmental	8156	TS2017108	TS2017108	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				TS145 - Ventura Rd & Wagon Wheel Rd	1972	35,745.67	40.00	480.00	74.47	35,745.67	-	35,745.67	-
Governmental	8159	TS2017025	TS2017025	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				TS014 - C St & 3 St	1973	38,641.21	40.00	480.00	80.50	38,641.21	-	38,641.21	-
Governmental	8160	TS2017032	TS2017032	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				TS025 - Channel Islands Blvd & Dupont St	1973	38,641.21	40.00	480.00	80.50	38,641.21	-	38,641.21	-
Governmental	8161	TS2017113	TS2017113	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				TS151 - Ventura Rd & Ivywood Dr	1973	38,641.21	40.00	480.00	80.50	38,641.21	-	38,641.21	-
Governmental	8163	TS2017029	TS2017029	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				TS020 - C St & Wooley Rd	1975	45,105.20	40.00	480.00	93.97	45,105.20	-	45,105.20	-

Type	ID #	Asset ID	HCA Asset ID	Subclass Code	Fund	Pam Fund for JE	Asset GL Account	Depreciation Acct	Accumulated Dep. Acct	Activities	Project	Department	Division	Description	Acquisition Date	Purchase Cost	LIFE	LIFE-MOS	MO DEPN AMT	BEG DEP 2018	PERIOD DEPRECIATION 2018	ACCUMULATED DEPRECIATION 2018	BOOK VALUE
Governmental	8164	TS2017060	TS2017060	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				TS066 - Oxnard Blvd & Statham Blvd	1975	45,105.20	40.00	480.00	93.97	45,105.20	-	45,105.20	-
Governmental	8165	TS2017098	TS2017098	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				TS130 - Rose Ave & Pleasant Valley Rd	1975	45,105.20	40.00	480.00	93.97	45,105.20	-	45,105.20	-
Governmental	8166	TS2017137	TS2017137	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				TS190 - Wooley Rd & C St	1975	45,105.20	40.00	480.00	93.97	45,105.20	-	45,105.20	-
Governmental	8168	TS2017115	TS2017115	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				TS154 - Ventura Rd & 2 St	1976	48,959.13	40.00	480.00	102.00	48,959.13	-	48,959.13	-
Governmental	8177	TS2017079	TS2017079	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				TS095 - Pleasant Valley Rd & Cloyne / Giesler	1978	56,605.80	40.00	480.00	117.93	55,898.23	707.57	56,605.80	-
Governmental	8178	TS2017046	TS2017046	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				TS045 - Gonzales Rd & Lantana St	12/30/1978	61,234.59	40.00	480.00	127.57	58,938.29	1,530.86	60,469.16	765.43
Governmental	8179	TS2017039	TS2017039	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				TS035 - Channel Islands Blvd & Peninsula Rd	12/30/1979	66,000.00	40.00	480.00	137.50	61,875.00	1,650.00	63,525.00	2,475.00
Governmental	8183	TS2017126	TS2017126	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				TS170 - Victoria Ave & Wooley Rd	12/30/1980	72,082.68	40.00	480.00	150.17	65,775.44	1,802.07	67,577.51	4,505.17
Governmental	8193	TS2017033	TS2017033	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				TS026 - Channel Islands Blvd & Hwy 1 (PCH)	12/30/1981	77,996.11	40.00	480.00	162.49	69,221.55	1,949.90	71,171.45	6,824.66
Governmental	8194	TS2017034	TS2017034	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				TS027 - Channel Islands Blvd & Statham Blvd	12/30/1981	77,996.11	40.00	480.00	162.49	69,221.55	1,949.90	71,171.45	6,824.66
Governmental	8195	TS2017035	TS2017035	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				TS028 - Channel Islands Blvd & Albany Dr	12/30/1981	77,996.11	40.00	480.00	162.49	69,221.55	1,949.90	71,171.45	6,824.66
Governmental	8196	TS2017073	TS2017073	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				TS080 - Oxnard Blvd & Citrus Grove Ln	12/30/1981	77,996.11	40.00	480.00	162.49	69,221.55	1,949.90	71,171.45	6,824.66
Governmental	8197	TS2017096	TS2017096	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				TS127 - Rose Ave & Channel Islands Blvd	12/30/1981	77,996.11	40.00	480.00	162.49	69,221.55	1,949.90	71,171.45	6,824.66
Governmental	8198	TS2017118	TS2017118	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				TS158 - Ventura Rd & Wooley Rd	12/30/1981	77,996.11	40.00	480.00	162.49	69,221.55	1,949.90	71,171.45	6,824.66
Governmental	8199	TS2017052	TS2017052	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				TS053 - Harbor Blvd & Costa de Oro	12/30/1982	82,910.37	40.00	480.00	172.73	71,510.20	2,072.76	73,582.95	9,327.42
Governmental	8200	TS2017057	TS2017057	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				TS061 - Hueneme Rd & Arcturus Ave	12/30/1982	82,910.37	40.00	480.00	172.73	71,510.20	2,072.76	73,582.95	9,327.42
Governmental	8201	TS2017121	TS2017121	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				TS161 - Ventura Rd & Bay Blvd	12/30/1982	82,910.37	40.00	480.00	172.73	71,510.20	2,072.76	73,582.95	9,327.42
Governmental	8210	TS2017028	TS2017028	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				TS019 - C St & 9 St	12/30/1984	85,540.83	40.00	480.00	178.21	69,501.92	2,138.52	71,640.44	13,900.38
Governmental	8211	TS2017104	TS2017104	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				TS140 - Saviers Rd & Bard Rd	12/30/1984	85,540.83	40.00	480.00	178.21	69,501.92	2,138.52	71,640.44	13,900.38
Governmental	8212	TS2017114	TS2017114	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				TS153 - Ventura Rd & Doris Ave	12/30/1984	85,540.83	40.00	480.00	178.21	69,501.92	2,138.52	71,640.44	13,900.38
Governmental	8213	TS2017120	TS2017120	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				TS160 - Ventura Rd & Hemlock St	12/30/1984	85,540.83	40.00	480.00	178.21	69,501.92	2,138.52	71,640.44	13,900.38
Governmental	8214	TS2017125	TS2017125	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				TS169 - Victoria Ave & 5 St	12/30/1984	85,540.83	40.00	480.00	178.21	69,501.92	2,138.52	71,640.44	13,900.38
Governmental	6543	6543	6543000	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support	23101			TS001 - 3 St & Garfield Ave	12/30/1985	204,601.80	40.00	480.00	426.25	161,123.92	5,115.05	166,238.96	38,362.84
Governmental	6555	6555	6555000	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support	43125			TS100 - Rice Ave & Gonzales Rd	12/30/1985	73,926.00	40.00	480.00	154.01	58,216.73	1,848.15	60,064.88	13,861.13
Governmental	8218	TS2017015	TS2017015	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				TS002 - A St & 2 St	12/30/1985	87,579.94	40.00	480.00	182.46	68,969.20	2,189.50	71,158.70	16,421.24
Governmental	8219	TS2017020	TS2017020	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-803.83-79	991-0000-107.17-11	Transport				TS007 - Auto Center Dr & Ventura Blvd	12/30/1985	87,579.94	40.00	480.00	182.46	68,969.20	2,189.50	71,158.70	16,421.24
Governmental	8220	TS2017022	TS2017022	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-803.83-79	991-0000-107.17-11	Transport				TS009 - Auto Center Dr & Santa Clara Ave	12/30/1985	87,579.94	40.00	480.00	182.46	68,969.20	2,189.50	71,158.70	16,421.24
Governmental	8221	TS2017084	TS2017084	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				TS102 - Rice Ave & Camino del Sol	12/30/1985	87,579.94	40.00	480.00	182.46	68,969.20	2,189.50	71,158.70	16,421.24
Governmental	8222	TS2017085	TS2017085	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				TS103 - Rice Ave & Sturgis Rd	12/30/1985	87,579.94	40.00	480.00	182.46	68,969.20	2,189.50	71,158.70	16,421.24
Governmental	8223	TS2017086	TS2017086	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-803.83-79	991-0000-107.17-11	Transport				TS111 - Rose Ave & Auto Center Dr	12/30/1985	87,579.94	40.00	480.00	182.46	68,969.20	2,189.50	71,158.70	16,421.24
Governmental	8224	TS2017133	TS2017133	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				TS177 - Vineyard Ave & Oxnard Blvd (Hwy 1)	12/30/1985	87,579.94	40.00	480.00	182.46	68,969.20	2,189.50	71,158.70	16,421.24
Governmental	8225	TS2017134	TS2017134	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				TS178 - Vineyard Ave & Esplanade Dr	12/30/1985	87,579.94	40.00	480.00	182.46	68,969.20	2,189.50	71,158.70	16,421.24
Governmental	8226	TS2017139	TS2017139	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				TS193 - Wooley Rd & Pacific Ave	12/30/1985	87,579.94	40.00	480.00	182.46	68,969.20	2,189.50	71,158.70	16,421.24
Governmental	7390	7390	7390008	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-803.83-79	991-0000-107.17-11	Transport	AR3101			TS144 - Ventura Rd & Town Center Dr	12/30/1986	87,964.51	40.00	480.00	183.26	67,072.94	2,199.11	69,272.05	18,692.46
Governmental	7840	7840	7840000	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support	113107			TS152 - Ventura Rd & Devonshire Dr	12/30/1987	195,181.81	40.00	480.00	406.63	143,946.58	4,879.55	148,826.13	46,355.68
Governmental	8238	TS2017021	TS2017021	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-803.83-79	991-0000-107.17-11	Transport				TS008 - Auto Center Dr & Paseo Mercado	12/30/1987	87,579.94	40.00	480.00	182.46	64,590.21	2,189.50	66,779.71	20,800.24
Governmental	8239	TS2017027	TS2017027	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				TS018 - C St & 7 St	12/30/1987	92,147.56	40.00	480.00	191.97	67,958.82	2,303.69	70,262.51	21,885.04
Governmental	8240	TS2017047	TS2017047	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				TS047 - Gonzales Rd & Patterson Rd	12/30/1987	92,147.56	40.00	480.00	191.97	67,958.82	2,303.69	70,262.51	21,885.04
Governmental	8241	TS2017050	TS2017050	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				TS051 - Harbor Blvd & 5 St	12/30/1987	92,147.56	40.00	480.00	191.97	67,958.82	2,303.69	70,262.51	21,885.04

Type	ID #	Asset ID	HCA Asset ID	Subclass Code	Fund	Pam Fund for JE	Asset GL Account	Depreciation Acct	Accumulated Dep. Acct	Activities	Project	Department	Division	Description	Acquisition Date	Purchase Cost	LIFE	LIFE-MOS	MO DEPN AMT	BEG DEP 2018	PERIOD DEPRECIATION 2018	ACCUMULATED DEPRECIATION 2018	BOOK VALUE
Governmental	8242	TS2017051	TS2017051	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				TS052 - Harbor Blvd & Wooley Rd	12/30/1987	92,147.56	40.00	480.00	191.97	67,958.82	2,303.69	70,262.51	21,885.04
Governmental	8243	TS2017111	TS2017111	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				TS148 - Ventura Rd & Holly Ave	12/30/1987	92,147.56	40.00	480.00	191.97	67,958.82	2,303.69	70,262.51	21,885.04
Governmental	8244	TS2017112	TS2017112	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				TS149 - Ventura Rd & Bevra Ave	12/30/1987	92,147.56	40.00	480.00	191.97	67,958.82	2,303.69	70,262.51	21,885.04
Governmental	8258	TS2017092	TS2017092	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				TS121 - Rose Ave & 3 St	12/30/1988	94,105.11	40.00	480.00	196.05	67,049.89	2,352.63	69,402.52	24,702.59
Governmental	8259	TS2017093	TS2017093	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				TS122 - Rose Ave & Eastman Ave	12/30/1988	94,105.11	40.00	480.00	196.05	67,049.89	2,352.63	69,402.52	24,702.59
Governmental	8260	TS2017110	TS2017110	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				TS147 - Ventura Rd & Vineyard Ave	12/30/1988	94,105.11	40.00	480.00	196.05	67,049.89	2,352.63	69,402.52	24,702.59
Governmental	7390	7390	7390001	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				TS012 - C St & Gonzales Rd	12/30/1989	87,964.51	40.00	480.00	183.26	60,475.60	2,199.11	62,674.71	25,289.80
Governmental	7390	7390	7390007	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				TS086 - Patterson Rd & Wooley Rd	12/30/1989	87,964.51	40.00	480.00	183.26	60,475.60	2,199.11	62,674.71	25,289.80
Governmental	7393	7393	7393000	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support	113103			TS071 - Oxnard Blvd & 5 St	12/30/1989	6,417.10	40.00	480.00	13.37	4,411.76	160.43	4,572.18	1,844.92
Governmental	8270	TS2017016	TS2017016	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				TS003 - A St & 3 St	12/30/1989	96,490.87	40.00	480.00	201.02	66,337.47	2,412.27	68,749.75	27,741.13
Governmental	8271	TS2017017	TS2017017	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				TS004 - A St & 4 St	12/30/1989	96,490.87	40.00	480.00	201.02	66,337.47	2,412.27	68,749.75	27,741.13
Governmental	8272	TS2017018	TS2017018	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				TS005 - A St & 5 St	12/30/1989	96,490.87	40.00	480.00	201.02	66,337.47	2,412.27	68,749.75	27,741.13
Governmental	8273	TS2017019	TS2017019	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				TS006 - A St & 6 St	12/30/1989	96,490.87	40.00	480.00	201.02	66,337.47	2,412.27	68,749.75	27,741.13
Governmental	8274	TS2017023	TS2017023	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				TS010 - B St & 4 St	12/30/1989	96,490.87	40.00	480.00	201.02	66,337.47	2,412.27	68,749.75	27,741.13
Governmental	8275	TS2017024	TS2017024	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				TS011 - B St & 6 St	12/30/1989	96,490.87	40.00	480.00	201.02	66,337.47	2,412.27	68,749.75	27,741.13
Governmental	8276	TS2017062	TS2017062	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				TS068 - Oxnard Blvd & Wooley Rd/Saviers (5-Points)	12/30/1989	96,490.87	40.00	480.00	201.02	66,337.47	2,412.27	68,749.75	27,741.13
Governmental	8277	TS2017063	TS2017063	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				TS069 - Oxnard Blvd & 7 St	12/30/1989	96,490.87	40.00	480.00	201.02	66,337.47	2,412.27	68,749.75	27,741.13
Governmental	8278	TS2017064	TS2017064	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				TS070 - Oxnard Blvd & 6 St	12/30/1989	96,490.87	40.00	480.00	201.02	66,337.47	2,412.27	68,749.75	27,741.13
Governmental	8279	TS2017065	TS2017065	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				TS072 - Oxnard Blvd & 4 St	12/30/1989	96,490.87	40.00	480.00	201.02	66,337.47	2,412.27	68,749.75	27,741.13
Governmental	8280	TS2017066	TS2017066	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				TS073 - Oxnard Blvd & 2 St	12/30/1989	96,490.87	40.00	480.00	201.02	66,337.47	2,412.27	68,749.75	27,741.13
Governmental	8281	TS2017067	TS2017067	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				TS074 - Oxnard Blvd & 1 St	12/30/1989	96,490.87	40.00	480.00	201.02	66,337.47	2,412.27	68,749.75	27,741.13
Governmental	8282	TS2017068	TS2017068	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				TS075 - Oxnard Blvd & Cooper Rd	12/30/1989	96,490.87	40.00	480.00	201.02	66,337.47	2,412.27	68,749.75	27,741.13
Governmental	8283	TS2017069	TS2017069	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				TS076 - Oxnard Blvd & Colonia Rd	12/30/1989	96,490.87	40.00	480.00	201.02	66,337.47	2,412.27	68,749.75	27,741.13
Governmental	8284	TS2017070	TS2017070	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				TS077 - Oxnard Blvd & Robert Ave	12/30/1989	96,490.87	40.00	480.00	201.02	66,337.47	2,412.27	68,749.75	27,741.13
Governmental	8285	TS2017071	TS2017071	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				TS078 - Oxnard Blvd & Glenwood Dr	12/30/1989	96,490.87	40.00	480.00	201.02	66,337.47	2,412.27	68,749.75	27,741.13
Governmental	8286	TS2017135	TS2017135	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				TS188 - Wooley Rd & Patterson Rd	12/30/1989	96,490.87	40.00	480.00	201.02	66,337.47	2,412.27	68,749.75	27,741.13
Governmental	7872	7872	7872000	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support	123103			TS157 - Ventura Rd &9 St	12/30/1990	166,943.06	40.00	480.00	347.80	110,599.78	4,173.58	114,773.35	52,169.71
Governmental	8313	TS2017030	TS2017030	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				TS023 - C St & Pleasant Valley Rd	12/30/1990	98,591.16	40.00	480.00	205.40	65,316.64	2,464.78	67,781.42	30,809.74
Governmental	8314	TS2017054	TS2017054	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				TS056 - Hobson Way & 7 St	12/30/1990	98,591.16	40.00	480.00	205.40	65,316.64	2,464.78	67,781.42	30,809.74
Governmental	8315	TS2017055	TS2017055	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				TS057 - Hobson Way & 9 St	12/30/1990	98,591.16	40.00	480.00	205.40	65,316.64	2,464.78	67,781.42	30,809.74
Governmental	8316	TS2017056	TS2017056	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				TS059 - Hueneme Rd & J St	12/30/1990	98,591.16	40.00	480.00	205.40	65,316.64	2,464.78	67,781.42	30,809.74
Governmental	8317	TS2017117	TS2017117	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				TS156 - Ventura Rd & 7 St	12/30/1990	98,591.16	40.00	480.00	205.40	65,316.64	2,464.78	67,781.42	30,809.74
Governmental	8318	TS2017124	TS2017124	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				TS168 - Victoria Ave & Doris Ave	12/30/1990	98,591.16	40.00	480.00	205.40	65,316.64	2,464.78	67,781.42	30,809.74
Governmental	8319	TS2017132	TS2017132	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				TS176 - Vineyard Ave & H St	12/30/1990	98,591.16	40.00	480.00	205.40	65,316.64	2,464.78	67,781.42	30,809.74
Governmental	8321	TS2017087	TS2017087	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				TS114 - Rose Ave & Lockwood St	12/30/1991	101,649.83	40.00	480.00	211.77	64,801.77	2,541.25	67,343.01	34,306.82
Governmental	8322	TS2017088	TS2017088	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				TS115-1 - Rose Ave & Gonzales Rd (orig)	12/30/1991	101,649.83	40.00	480.00	211.77	64,801.77	2,541.25	67,343.01	34,306.82
Governmental	8323	TS2017106	TS2017106	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				TS142 - Saviers Rd & Hueneme Rd	12/30/1991	101,649.83	40.00	480.00	211.77	64,801.77	2,541.25	67,343.01	34,306.82
Governmental	6275	6275	6275000	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				TS129 - Rose Ave & Bard Rd	12/30/1992	85,464.13	40.00	480.00	178.05	52,346.78	2,136.60	54,483.38	30,980.75
Governmental	8327	TS2017059	TS2017059	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				TS065 - Oxnard Blvd & Rose Ave	12/30/1992	106,237.83	40.00	480.00	221.33	65,070.67	2,655.95	67,726.62	38,511.22

Type	ID #	Asset ID	HCA Asset ID	Subclass Code	Fund	Pam Fund for JE	Asset GL Account	Depreciation Acct	Accumulated Dep. Acct	Activities	Project	Department	Division	Description	Acquisition Date	Purchase Cost	LIFE	LIFE-MOS	MO DEPN AMT	BEG DEP 2018	PERIOD DEPRECIATION 2018	ACCUMULATED DEPRECIATION 2018	BOOK VALUE
Governmental	8328	TS2017095	TS2017095	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				TS126 - Rose Ave & Oxnard Blvd	12/30/1992	106,237.83	40.00	480.00	221.33	65,070.67	2,655.95	67,726.62	38,511.22
Governmental	7728	7728	7728000	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support	043107			TS085 - Patterson Rd & 5 St	12/30/1993	140,164.08	40.00	480.00	292.01	82,346.40	3,504.10	85,850.50	54,313.58
Governmental	8332	TS2017042	TS2017042	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-803.83-79	991-0000-107.17-11	Transport				TS040 - Gonzales Rd & Lombard St / Outlet Center	12/30/1993	110,275.28	40.00	480.00	229.74	64,786.73	2,756.88	67,543.61	42,731.67
Governmental	8333	TS2017058	TS2017058	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				TS062 - Hueneme Rd & Edison Dr	12/30/1994	111,559.92	40.00	480.00	232.42	62,752.46	2,789.00	65,541.45	46,018.47
Governmental	7511	7511	7511000	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support	063103			TS022 - C St & Channel Islands Blvd	12/30/1995	185,623.76	40.00	480.00	386.72	99,772.77	4,640.59	104,413.37	81,210.40
Governmental	8348	TS2017026	TS2017026	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				TS016 - C St & 5 St	12/30/1995	114,598.20	40.00	480.00	238.75	61,596.53	2,864.96	64,461.49	50,136.71
Governmental	8349	TS2017101	TS2017101	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				TS137 - Saviers Rd & Channel Islands Blvd	12/30/1995	114,598.20	40.00	480.00	238.75	61,596.53	2,864.96	64,461.49	50,136.71
Governmental	8350	TS2017103	TS2017103	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				TS139 - Saviers Rd & Yucca St	12/30/1995	114,598.20	40.00	480.00	238.75	61,596.53	2,864.96	64,461.49	50,136.71
Governmental	8354	TS2017131	TS2017131	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				TS175 - Victoria Ave & Curlew Way	12/30/1996	118,800.00	40.00	480.00	247.50	60,885.00	2,970.00	63,855.00	54,945.00
Governmental	8425	TS2017031	TS2017031	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				TS024 - Camino del Sol & Kohala St	12/30/1997	120,715.54	40.00	480.00	251.49	58,848.83	3,017.89	61,866.72	58,848.83
Governmental	8426	TS2017037	TS2017037	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				TS030 - Channel Islands Blvd & J St	12/30/1997	120,715.54	40.00	480.00	251.49	58,848.83	3,017.89	61,866.72	58,848.83
Governmental	8427	TS2017040	TS2017040	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				TS036 - Del Norte Blvd & Camino del Sol	12/30/1997	120,715.54	40.00	480.00	251.49	58,848.83	3,017.89	61,866.72	58,848.83
Governmental	8428	TS2017045	TS2017045	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				TS043 - Gonzales Rd & Entrada Dr	12/30/1997	120,715.54	40.00	480.00	251.49	58,848.83	3,017.89	61,866.72	58,848.83
Governmental	8429	TS2017090	TS2017090	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				TS118 - Rose Ave & Camino del Sol	12/30/1997	120,715.54	40.00	480.00	251.49	58,848.83	3,017.89	61,866.72	58,848.83
Governmental	8430	TS2017116	TS2017116	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				TS155 - Ventura Rd & 5 St	12/30/1997	120,715.54	40.00	480.00	251.49	58,848.83	3,017.89	61,866.72	58,848.83
Governmental	8431	TS2017119	TS2017119	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				TS159 - Ventura Rd & Hill St	12/30/1997	120,715.54	40.00	480.00	251.49	58,848.83	3,017.89	61,866.72	58,848.83
Governmental	5986	5986	5986000	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				INFRASTUCTURE (1999 CARRYOVER)	12/30/1998	254,399.00	40.00	480.00	530.00	117,659.54	6,359.98	124,019.51	130,379.49
Governmental	5987	5987	5987000	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				INFRASTRUCTURE (CARRYOVER 1990	12/30/1998	84,503.00	40.00	480.00	176.05	39,082.64	2,112.58	41,195.21	43,307.79
Governmental	5988	5988	5988000	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				INFRASTRUCTURE (CARRYOVER 1990	12/30/1998	478,417.00	40.00	480.00	996.70	221,267.86	11,960.43	233,228.29	245,188.71
Governmental	5989	5989	5989000	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				INFRASTRUCTURE (CARRYOVER 1990	12/30/1998	225,158.00	40.00	480.00	469.08	104,135.58	5,628.95	109,764.53	115,393.48
Governmental	5990	5990	5990000	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				INFRASTRUCTURE (CARRYOVER 1990	12/30/1998	80,938.00	40.00	480.00	168.62	37,433.83	2,023.45	39,457.28	41,480.73
Governmental	5991	5991	5991000	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				INFRASTRUCTURE (CARRYOVER 1990	12/30/1998	78,119.00	40.00	480.00	162.75	36,130.04	1,952.98	38,083.01	40,035.99
Governmental	5992	5992	5992000	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				INFRASTRUCTURE (CARRYOVER 1990	12/30/1998	239,423.00	40.00	480.00	498.80	110,733.14	5,985.58	116,718.71	122,704.29
Governmental	5993	5993	5993000	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				INFRASTRUCTURE (CARRYOVER 1990	12/30/1998	17,572,133.00	40.00	480.00	36,608.61	8,127,111.51	439,303.33	8,566,414.84	9,005,718.16
Governmental	8442	TS2017044	TS2017044	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				TS042 - Gonzales Rd & Snow Ave	12/30/1998	123,549.91	40.00	480.00	257.40	57,141.83	3,088.75	60,230.58	63,319.33
Governmental	8443	TS2017089	TS2017089	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				TS117 - Rose Ave & Ceasar Chavez	12/30/1998	123,549.91	40.00	480.00	257.40	57,141.83	3,088.75	60,230.58	63,319.33
Governmental	8449	TS2017043	TS2017043	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				TS041 - Gonzales Rd & Williams Dr	12/30/1999	126,853.28	40.00	480.00	264.28	55,498.31	3,171.33	58,669.64	68,183.64
Governmental	8450	TS2017078	TS2017078	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				TS094 - Pleasant Valley Rd & Squires Dr	12/30/1999	126,853.28	40.00	480.00	264.28	55,498.31	3,171.33	58,669.64	68,183.64
Governmental	6378	6378	6378000	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				TS198 - Meta St & 5th St	12/30/2000	80,000.00	40.00	480.00	166.67	33,000.00	2,000.00	35,000.00	45,000.00
Governmental	7513	7513	7513000	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support	113102			TS125 - Rose Ave & Emerson Ave	12/30/2000	156,355.68	40.00	480.00	325.74	64,496.72	3,908.89	68,405.61	87,950.07
Governmental	8472	TS2017041	TS2017041	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				TS039 - Gonzales Rd & Solar Dr	12/30/2000	129,341.00	40.00	480.00	269.46	53,353.16	3,233.52	56,586.69	72,754.31
Governmental	8473	TS2017048	TS2017048	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				TS048 - Gonzales Rd & Campus Rd	12/30/2000	129,341.00	40.00	480.00	269.46	53,353.16	3,233.52	56,586.69	72,754.31
Governmental	8474	TS2017074	TS2017074	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-803.83-79	991-0000-107.17-11	Transport				TS082 - Oxnard Blvd & Esplanade Center / Spur Dr	12/30/2000	129,341.00	40.00	480.00	269.46	53,353.16	3,233.52	56,586.69	72,754.31
Governmental	8475	TS2017094	TS2017094	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				TS124 - Rose Ave & Wooley Rd	12/30/2000	129,341.00	40.00	480.00	269.46	53,353.16	3,233.52	56,586.69	72,754.31
Governmental	8476	TS2017123	TS2017123	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				TS167 - Victoria Ave & Gonzales Rd	12/30/2000	129,341.00	40.00	480.00	269.46	53,353.16	3,233.52	56,586.69	72,754.31
Governmental	8509	TS2017049	TS2017049	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				TS049 - Gonzales Rd & Merion Way	12/30/2001	133,317.27	40.00	480.00	277.74	51,660.44	3,332.93	54,993.37	78,323.89
Governmental	8510	TS2017081	TS2017081	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				TS097 - Pleasant Valley Rd & Perkins Rd	12/30/2001	133,317.27	40.00	480.00	277.74	51,660.44	3,332.93	54,993.37	78,323.89
Governmental	8511	TS2017097	TS2017097	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				TS128 - Rose Ave & Raiders Way	12/30/2001	133,317.27	40.00	480.00	277.74	51,660.44	3,332.93	54,993.37	78,323.89
Governmental	5981	5981	5981000	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support	31901			WOOLEY ROAD IMPROVEMENTS	12/30/2002	908,918.97	40.00	480.00	1,893.58	329,483.13	22,722.97	352,206.10	556,712.87

Type	ID #	Asset ID	HCA Asset ID	Subclass Code	Fund	Pam Fund for JE	Asset GL Account	Depreciation Acct	Accumulated Dep. Acct	Activities	Project	Department	Division	Description	Acquisition Date	Purchase Cost	LIFE	LIFE-MOS	MO DEPN AMT	BEG DEP 2018	PERIOD DEPRECIATION 2018	ACCUMULATED DEPRECIATION 2018	BOOK VALUE
Governmental	6569	6569	6569000	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support	43106			TS060 - Hueneme Rd & Perkins Rd	12/30/2002	5,380.00	40.00	480.00	11.21	1,950.25	134.50	2,084.75	3,295.25
Governmental	6752	6752	6752000	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support	043103			TS063 - K St & 5 St	12/30/2002	137,690.00	40.00	480.00	286.85	49,912.63	3,442.25	53,354.88	84,335.13
Governmental	6753	6753	6753000	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support	043105			TS037 - Del Norte Blvd & Sturgis Rd	12/30/2002	267,547.00	40.00	480.00	557.39	96,985.79	6,688.68	103,674.46	163,872.54
Governmental	6804	6804	6804000	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support	23104			TS087 - Patterson Rd & Hemlock St	12/30/2002	95,773.13	40.00	480.00	199.53	34,717.76	2,394.33	37,112.09	58,661.04
Governmental	8539	TS2017075	TS2017075	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				TS091 - Pleasant Valley Rd & Olds Rd	12/30/2002	136,498.29	40.00	480.00	284.37	49,480.63	3,412.46	52,893.09	83,605.20
Governmental	8540	TS2017076	TS2017076	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				TS092 - Pleasant Valley Rd & Bard Rd	12/30/2002	136,498.29	40.00	480.00	284.37	49,480.63	3,412.46	52,893.09	83,605.20
Governmental	8541	TS2017077	TS2017077	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				TS093 - Pleasant Valley Rd & Beaumont Ave	12/30/2002	136,498.29	40.00	480.00	284.37	49,480.63	3,412.46	52,893.09	83,605.20
Governmental	8542	TS2017145	TS2017145	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-805.83-79	991-0000-107.17-11	Culture and Leisure				TS205 - River Park Blvd & Garonne	12/30/2002	136,498.29	40.00	480.00	284.37	49,480.63	3,412.46	52,893.09	83,605.20
Governmental	6802	6802	6802000	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support	63104			TS119 - Rose Ave & San Gorgonio Ave	12/30/2003	162,812.28	40.00	480.00	339.19	54,949.14	4,070.31	59,019.45	103,792.83
Governmental	8584	TS2017127	TS2017127	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				TS171 - Victoria Ave & Leeward Way	12/30/2003	145,082.95	40.00	480.00	302.26	48,965.50	3,627.07	52,592.57	92,490.38
Governmental	8585	TS2017128	TS2017128	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				TS172 - Victoria Ave & Ketch Ave	12/30/2003	145,082.95	40.00	480.00	302.26	48,965.50	3,627.07	52,592.57	92,490.38
Governmental	8586	TS2017129	TS2017129	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				TS173 - Victoria Ave & Hemlock St	12/30/2003	145,082.95	40.00	480.00	302.26	48,965.50	3,627.07	52,592.57	92,490.38
Governmental	6144	6144	6144000	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				STREET IMPROVEMENT - NEW RDA P	12/30/2004	598,264.00	40.00	480.00	1,246.38	186,957.50	14,956.60	201,914.10	396,349.90
Governmental	6145	6145	6145000	STREET - SURFACE	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				RESURFACING - C STREET	12/30/2004	663,980.00	30.00	360.00	1,844.39	276,658.33	22,132.67	298,791.00	365,189.00
Governmental	6146	6146	6146000	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				ROSE AVE WIDENING - WOOLEY RD	12/30/2004	111,222.00	40.00	480.00	231.71	34,756.88	2,780.55	37,537.43	73,684.58
Governmental	6147	6147	6147000	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				RUBBER RAILROAD CROSSING - VAR	12/30/2004	132,097.00	40.00	480.00	275.20	41,280.31	3,302.43	44,582.74	87,514.26
Governmental	6148	6148	6148000	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				PLEASANT VALLEY ROAD IMPROVEME	12/30/2004	9,356.00	40.00	480.00	19.49	2,923.75	233.90	3,157.65	6,198.35
Governmental	6149	6149	6149000	STREET - SURFACE	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				RESURFACING - WOOLEY RD/VICTOR	12/30/2004	1,015,961.00	30.00	360.00	2,822.11	423,317.08	33,865.37	457,182.45	558,778.55
Governmental	6150	6150	6150000	STREET - SURFACE	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				RESURFACING - SAVIERS/WOOLEY/Y	12/30/2004	818,948.00	30.00	360.00	2,274.86	341,228.33	27,298.27	368,526.60	450,421.40
Governmental	6151	6151	6151000	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				SIDEWALK - PLEASANT VALLEY	12/30/2004	266,911.00	40.00	480.00	556.06	83,409.69	6,672.78	90,082.46	176,828.54
Governmental	6152	6152	6152000	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				DOWNTOWN STREET REHAB PROJECT	12/30/2004	881,996.00	40.00	480.00	1,837.49	275,623.75	22,049.90	297,673.65	584,322.35
Governmental	6153	6153	6153000	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				ROSE AVE/HWY 101 BRIDGE WIDENI	12/30/2004	1,061,038.00	40.00	480.00	2,210.50	331,574.38	26,525.95	358,100.33	702,937.68
Governmental	6154	6154	6154000	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				IMPROVEMENTS - 7TH/A STREET	12/30/2004	184,697.00	40.00	480.00	384.79	57,717.81	4,617.43	62,335.24	122,361.76
Governmental	6156	6156	6156000	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				SOUTHWIND INFRASTRUCTURE IMPRO	12/30/2004	85,971.00	40.00	480.00	179.11	26,865.94	2,149.28	29,015.21	56,955.79
Governmental	6162	6162	6162000	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				TS046-2 - Gonzales Rd & Gallatin Pl (partial cost)	12/30/2004	3,411.00	40.00	480.00	7.11	1,065.94	85.28	1,151.21	2,259.79
Governmental	6163	6163	6163000	STREET - LIGHTING	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				LIGHTING IMPROVEMENT - DRIFFIL	12/30/2004	5,400.00	25.00	300.00	18.00	2,700.00	216.00	2,916.00	2,484.00
Governmental	6170	6170	6170000	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				CENSUS TRACT 37/39 RESURFACING	12/30/2004	111,407.00	40.00	480.00	232.10	34,814.69	2,785.18	37,599.86	73,807.14
Governmental	6171	6171	6171000	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				ROSE AVE WIDENING - EMERSON	12/30/2004	38.00	40.00	480.00	0.08	11.88	0.95	12.83	25.18
Governmental	6172	6172	6172000	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				HARBOR BLVD - MEDIAN 5TH/WOOLE	12/30/2004	3,995.00	40.00	480.00	8.32	1,248.44	99.88	1,348.31	2,646.69
Governmental	6179	6179	6179000	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support	973107			TRAF SIGNAL MOD/STREET IMPROVE	12/30/2004	1,495.00	40.00	480.00	3.11	467.19	37.38	504.56	990.44
Governmental	6186	6186	6186000	STREET - SURFACE	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support	953109			95 PAVEMENT RESURFACING PROG #	12/30/2004	768,045.81	30.00	360.00	2,133.46	320,019.09	25,601.53	345,620.61	422,425.20
Governmental	6188	6188	6188000	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				OXNARD BLVD - MEDIANS 4TH & GO	12/30/2004	178,684.43	40.00	480.00	372.26	55,838.88	4,467.11	60,306.00	118,378.43
Governmental	6215	6215	6215000	STREET - SURFACE	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				INDUSTRIAL DISTRICT RESURFACIN	12/30/2004	97,757.42	30.00	360.00	271.55	40,732.26	3,258.58	43,990.84	53,766.58
Governmental	6216	6216	6216000	STREET - SURFACE	991	991	991-0000-107.17-10	991-9001-805.83-79	991-0000-107.17-11	Culture and Leisure	945707			HOBSON PARK E/W RESURFACE #945	12/30/2004	1,300,793.73	30.00	360.00	3,613.32	541,997.39	43,359.79	585,357.18	715,436.55
Governmental	6217	6217	6217000	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support	983111			SIDEWALK, CURB, GUTTER - 97 #9	12/30/2004	1,390,066.02	40.00	480.00	2,895.97	434,395.63	34,751.65	469,147.28	920,918.74
Governmental	6218	6218	6218000	STREET - SURFACE	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support	983115			96 RESURFACING PHASE II #98311	12/30/2004	790,481.48	30.00	360.00	2,195.78	329,367.28	26,349.38	355,716.67	434,764.81
Governmental	6219	6219	6219000	STREET - SURFACE	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				1997 STREET RESURFACING	12/30/2004	9,126.36	30.00	360.00	25.35	3,802.65	304.21	4,106.86	5,019.50
Governmental	6220	6220	6220000	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				ANNUAL STREET DIGOUT PROJECT	12/30/2004	939.09	40.00	480.00	1.96	293.47	23.48	316.94	622.15
Governmental	6221	6221	6221000	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				PLEASANT VALLEY HIGHWAY I AEST	12/30/2004	75,000.00	40.00	480.00	156.25	23,437.50	1,875.00	25,312.50	49,687.50

Type	ID #	Asset ID	HCA Asset ID	Subclass Code	Fund	Pam Fund for JE	Asset GL Account	Depreciation Acct	Accumulated Dep. Acct	Activities	Project	Department	Division	Description	Acquisition Date	Purchase Cost	LIFE	LIFE-MOS	MO DEPN AMT	BEG DEP 2018	PERIOD DEPRECIATION 2018	ACCUMULATED DEPRECIATION 2018	BOOK VALUE
Governmental	6222	6222	6222000	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support	973101			CENSUS TRACT 34.1 STREET IMPRO	12/30/2004	1,560,261.32	40.00	480.00	3,250.54	487,581.66	39,006.53	526,588.20	1,033,673.12
Governmental	6224	6224	6224000	STREET - SURFACE	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support	963103			1995 SLURRY SEAL PROJECT #9631	12/30/2004	1,698,336.34	30.00	360.00	4,717.60	707,640.14	56,611.21	764,251.35	934,084.99
Governmental	6225	6225	6225000	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				RR CROSSING - ROSE AVE & 5TH	12/30/2004	18,800.00	40.00	480.00	39.17	5,875.00	470.00	6,345.00	12,455.00
Governmental	6226	6226	6226000	STREET - SURFACE	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				ISTEA RESURFACING PROJECT 1994	12/30/2004	1,043,487.43	30.00	360.00	2,898.58	434,786.43	34,782.91	469,569.34	573,918.09
Governmental	6231	6231	6231000	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				SIDEWALK, CURB, & GUTTER REPAI	12/30/2004	1,588,276.34	40.00	480.00	3,308.91	496,336.36	39,706.91	536,043.26	1,052,233.08
Governmental	6232	6232	6232000	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				1994 STREET DEFLECTION TESTING	12/30/2004	120,359.01	40.00	480.00	250.75	37,612.19	3,008.98	40,621.17	79,737.84
Governmental	6234	6234	6234000	STREET - SURFACE	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				1996 STREET RESURFACING	12/30/2004	109,161.56	30.00	360.00	303.23	45,483.98	3,638.72	49,122.70	60,038.86
Governmental	6235	6235	6235000	STREET - SURFACE	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				STRIPING AND FOG SEALING	12/30/2004	236,055.00	30.00	360.00	655.71	98,356.25	7,868.50	106,224.75	129,830.25
Governmental	6236	6236	6236000	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				L/T POCKET-ROSE AVENUE AT OJC	12/30/2004	50,875.39	40.00	480.00	105.99	15,898.56	1,271.88	17,170.44	33,704.95
Governmental	6243	6243	6243000	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support	983112			TS000 - SIGNAL SYNCHRONIZATION #983112	12/30/2004	327,518.60	40.00	480.00	682.33	102,349.56	8,187.97	110,537.53	216,981.07
Governmental	6244	6244	6244000	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support	993103			TS000 - SIGNAL MODIFICATIONS (99) #993	12/30/2004	146,291.79	40.00	480.00	304.77	45,716.18	3,657.29	49,373.48	96,918.31
Governmental	6249	6249	6249000	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-805.83-79	991-0000-107.17-11	Culture and Leisure				COMMUNITY CENTER PARKING LOT I	12/30/2004	46,537.22	40.00	480.00	96.95	14,542.88	1,163.43	15,706.31	30,830.91
Governmental	6250	6250	6250000	STREET - SURFACE	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				INDUSTRIAL RESURFACING	12/30/2004	1,798,654.13	30.00	360.00	4,996.26	749,439.22	59,955.14	809,394.36	989,259.77
Governmental	6251	6251	6251000	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				PLEASANT VALLEY ROAD WIDENING	12/30/2004	27,097.69	40.00	480.00	56.45	8,468.03	677.44	9,145.47	17,952.22
Governmental	6256	6256	6256000	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				TS000 - Channelization Project/Traffic Signals	12/30/2004	528,467.00	40.00	480.00	1,100.97	165,145.94	13,211.68	178,357.61	350,109.39
Governmental	6276	6276	6276000	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support	983123			GONZALES RD SIDEWALK IMPROVE #	12/30/2004	401,818.00	40.00	480.00	837.12	125,568.13	10,045.45	135,613.58	266,204.43
Governmental	6277	6277	6277000	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support	963104			ROSE AVE/HWY 101 (07/01/96) -	12/30/2004	19,912,993.00	40.00	480.00	41,485.40	6,222,810.31	497,824.83	6,720,635.14	13,192,357.86
Governmental	6278	6278	6278000	STREET - SURFACE	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support	983119			98 ARTERIAL RESURFACING #98311	12/30/2004	659,921.00	30.00	360.00	1,833.11	274,967.08	21,997.37	296,964.45	362,956.55
Governmental	6284	6284	6284000	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support	993105			AUTO CTR DRIVE-ROSE TO RICE #9	12/30/2004	958,813.00	40.00	480.00	1,997.53	299,629.06	23,970.33	323,599.39	635,213.61
Governmental	6288	6288	6288000	STREET - LIGHTING	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				STREET LIGHTING POLE REPLACEME	12/30/2004	35,995.00	25.00	300.00	119.98	17,997.50	1,439.80	19,437.30	16,557.70
Governmental	6302	6302	6302000	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				MEDIAN MOD - CHANNEL ISLANDS/D	12/30/2004	213,000.00	40.00	480.00	443.75	66,562.50	5,325.00	71,887.50	141,112.50
Governmental	6305	6305	6305000	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				HUENEME ASSESSMENT DISTRICT IM	12/30/2004	217,795.00	40.00	480.00	453.74	68,060.94	5,444.88	73,505.81	144,289.19
Governmental	6325	6325	6325000	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				STREET IMPROVEMENTS FY1998-99	12/30/2004	384,643.00	40.00	480.00	801.34	120,200.94	9,616.08	129,817.01	254,825.99
Governmental	6326	6326	6326000	STREET - SURFACE	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support	23111			OXNARD SHORE OVERLAY #023111	12/30/2004	1,135,785.00	30.00	360.00	3,154.96	473,243.75	37,859.50	511,103.25	624,681.75
Governmental	6327	6327	6327000	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support	13104			SAVIERS-HUENEME SIDEWALK #0131	12/30/2004	126,639.00	40.00	480.00	263.83	39,574.69	3,165.98	42,740.66	83,898.34
Governmental	6329	6329	6329000	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				STREET IMPROVEMENTS (FY1998-99	12/30/2004	1,681,470.00	40.00	480.00	3,503.06	525,459.38	42,036.75	567,496.13	1,113,973.88
Governmental	6330	6330	6330000	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				ROSE AVE MEDIAN-CHANNEL ISLAND	12/30/2004	275,000.00	40.00	480.00	572.92	85,937.50	6,875.00	92,812.50	182,187.50
Governmental	6362	6362	6362000	STREET - SURFACE	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				PLEASANT VALLEY RESURFACING	12/30/2004	20,000.00	30.00	360.00	55.56	8,333.33	666.67	9,000.00	11,000.00
Governmental	6363	6363	6363000	STREET - SURFACE	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				PERKINS ROAD RESURFACING	12/30/2004	249,713.00	30.00	360.00	693.65	104,047.08	8,323.77	112,370.85	137,342.15
Governmental	6364	6364	6364000	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				CYPRESS GARDEN STREET STUDY	12/30/2004	74,532.00	40.00	480.00	155.28	23,291.25	1,863.30	25,154.55	49,377.45
Governmental	6365	6365	6365000	STREET - SURFACE	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				CYPRESS ROAD RESURFACING	12/30/2004	777,797.00	30.00	360.00	2,160.55	324,082.08	25,926.57	350,008.65	427,788.35
Governmental	6366	6366	6366000	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				HUENEME ROAD BRIDGE WIDENING	12/30/2004	51,889.00	40.00	480.00	108.10	16,215.31	1,297.23	17,512.54	34,376.46
Governmental	6367	6367	6367000	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				OXNARD BLVD MEDIANS FY00-01	12/30/2004	95,000.00	40.00	480.00	197.92	29,687.50	2,375.00	32,062.50	62,937.50
Governmental	6546	6546	6546000	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support	43113			HOWELL ROAD HAMMERHEAD	12/30/2004	8,849.00	40.00	480.00	18.44	2,765.31	221.23	2,986.54	5,862.46
Governmental	6547	6547	6547000	STREET - SURFACE	991	991	991-0000-107.17-10	991-9001-805.83-79	991-0000-107.17-11	Culture and Leisure	23102			ROSE PARK NEIGHBORHOOD OVERLAY	12/30/2004	395,050.29	30.00	360.00	1,097.36	164,604.29	13,168.34	177,772.63	217,277.66
Governmental	6548	6548	6548000	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support	933104			STREET MAINTENANCE/GENERAL DES	12/30/2004	1,272,005.00	40.00	480.00	2,650.01	397,501.56	31,800.13	429,301.69	842,703.31
Governmental	6549	6549	6549000	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support	33108			RIO LINDO/FREMONT 02-03	12/30/2004	537,127.57	40.00	480.00	1,119.02	167,852.37	13,428.19	181,280.55	355,847.02
Governmental	6550	6550	6550000	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support	33110			CARRIAGE SQUARE ALLEY 02-03	12/30/2004	513,957.43	40.00	480.00	1,070.74	160,611.70	12,848.94	173,460.63	340,496.80
Governmental	6551	6551	6551000	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support	33114			BRYCE CANYON ALLEY 03-04	12/30/2004	48,537.98	40.00	480.00	101.12	15,168.12	1,213.45	16,381.57	32,156.41

Type	ID #	Asset ID	HCA Asset ID	Subclass Code	Fund	Pam Fund for JE	Asset GL Account	Depreciation Acct	Accumulated Dep. Acct	Activities	Project	Department	Division	Description	Acquisition Date	Purchase Cost	LIFE	LIFE-MOS	MO DEPN AMT	BEG DEP 2018	PERIOD DEPRECIATION 2018	ACCUMULATED DEPRECIATION 2018	BOOK VALUE
Governmental	6552	6552	6552000	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support	13112			C STREET PROJECT IMPROVEMENT	12/30/2004	2,970,015.43	40.00	480.00	6,187.53	928,129.82	74,250.39	1,002,380.21	1,967,635.22
Governmental	6558	6558	6558000	STREET - SURFACE	991	991	991-0000-107.17-10	991-9001-805.83-79	991-0000-107.17-11	Culture and Leisure	33101			ROSE PARK OVERLAY 02	12/30/2004	434,451.36	30.00	360.00	1,206.81	181,021.40	14,481.71	195,503.11	238,948.25
Governmental	6570	6570	6570000	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-803.83-79	991-0000-107.17-11	Transport	13106			TRAFFIC SAFETY & OPERATIONS	12/30/2004	100,000.00	40.00	480.00	208.33	31,250.00	2,500.00	33,750.00	66,250.00
Governmental	6623	6623	6623000	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				ROADWAYS & STREETS-ADD'L ADJ P	12/30/2004	82,510,312.45	40.00	480.00	171,896.48	25,784,472.64	2,062,757.81	27,847,230.45	54,663,082.00
Governmental	6761	6761	6761000	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support	053104			TS046-1 - Gonzales Rd & Gallatin Pl	12/30/2004	218,000.00	40.00	480.00	454.17	68,125.00	5,450.00	73,575.00	144,425.00
Governmental	6949	6949	6949000	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support	63105			TS187 - Wooley Rd & Offshore Dr	12/30/2004	216,993.30	40.00	480.00	452.07	67,810.41	5,424.83	73,235.24	143,758.06
Governmental	6623A	6623A	6623A000	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				ROADWAYS & STREETS-ADD'L ADJ P	12/30/2004	82,510,312.43	40.00	480.00	171,896.48	25,784,472.63	2,062,757.81	27,847,230.45	54,663,081.98
Governmental	6623B	6623B	6623B000	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				ROADWAYS & STREETS-ADD'L ADJ P	12/30/2004	82,510,312.43	40.00	480.00	171,896.48	25,784,472.63	2,062,757.81	27,847,230.45	54,663,081.98
Governmental	6623C	6623C	6623C000	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				ROADWAYS & STREETS-ADD'L ADJ P	12/30/2004	82,510,312.43	40.00	480.00	171,896.48	25,784,472.63	2,062,757.81	27,847,230.45	54,663,081.98
Governmental	6544	6544	6544000	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support	33106			VENTURA ROAD BUS TURNOUT	12/30/2005	55,840.00	40.00	480.00	116.33	16,054.00	1,396.00	17,450.00	38,390.00
Governmental	6740	6740	6740000	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support	003107			SIDEWALK, CURB AND GUTTER	12/30/2005	2,902,212.58	40.00	480.00	6,046.28	834,386.12	72,555.31	906,941.43	1,995,271.15
Governmental	6741	6741	6741000	STREET - SURFACE	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support	013116			RESURFACING - J STREET	12/30/2005	96,538.98	30.00	360.00	268.16	37,006.61	3,217.97	40,224.58	56,314.41
Governmental	6743	6743	6743000	STREET - SURFACE	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support	023110			RESURFACING - BARD & HUENEME R	12/30/2005	723,069.58	30.00	360.00	2,008.53	277,176.67	24,102.32	301,278.99	421,790.59
Governmental	6744	6744	6744000	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support	028201			SAVIERS MEDIAN IMPROVEMENTS	12/30/2005	305,764.46	40.00	480.00	637.01	87,907.28	7,644.11	95,551.39	210,213.07
Governmental	6745	6745	6745000	STREET - SURFACE	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support	033104			OXNARD SHORE OVERLAY - II	12/30/2005	2,921,453.62	30.00	360.00	8,115.15	1,119,890.55	97,381.79	1,217,272.34	1,704,181.28
Governmental	6746	6746	6746000	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support	033107			HARBOR BLVD - 03	12/30/2005	547,096.69	40.00	480.00	1,139.78	157,290.30	13,677.42	170,967.72	376,128.97
Governmental	6747	6747	6747000	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support	033109			VENTURA ROAD - 03/04	12/30/2005	208,288.33	40.00	480.00	433.93	59,882.89	5,207.21	65,090.10	143,198.23
Governmental	6748	6748	6748000	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support	033112			PLEASANT VALLEY VILLAGE	12/30/2005	690,375.48	40.00	480.00	1,438.28	198,482.95	17,259.39	215,742.34	474,633.14
Governmental	6750	6750	6750000	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support	043101			SIDEWALK IMPROVEMENTS	12/30/2005	105,772.34	40.00	480.00	220.36	30,409.55	2,644.31	33,053.86	72,718.48
Governmental	6751	6751	6751000	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support	043102			ROSE AVE/LEMONWOOD SIDEWALK	12/30/2005	284,912.00	40.00	480.00	593.57	81,912.20	7,122.80	89,035.00	195,877.00
Governmental	6754	6754	6754000	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-805.83-79	991-0000-107.17-11	Culture and Leisure	043112			RESURFACING - KAMALA PARK RESI	12/30/2005	14,795.98	40.00	480.00	30.82	4,253.84	369.90	4,623.74	10,172.24
Governmental	6755	6755	6755000	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support	043119			ALLEY MAINTENANCE	12/30/2005	351,136.43	40.00	480.00	731.53	100,951.72	8,778.41	109,730.13	241,406.30
Governmental	6756	6756	6756000	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-803.83-79	991-0000-107.17-11	Transport	043122			EL RIO WEST ALLEY RECONSTRUCTI	12/30/2005	46,287.01	40.00	480.00	96.43	13,307.52	1,157.18	14,464.69	31,822.32
Governmental	6757	6757	6757000	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support	043123			A STREET WALKWAY	12/30/2005	30,000.00	40.00	480.00	62.50	8,625.00	750.00	9,375.00	20,625.00
Governmental	6759	6759	6759000	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support	053101			EL RIO WEST ALLEY	12/30/2005	290,568.04	40.00	480.00	605.35	83,538.31	7,264.20	90,802.51	199,765.53
Governmental	6760	6760	6760000	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support	053103			SIDEWALK, CURB & GUTTER - FY05	12/30/2005	107,402.00	40.00	480.00	223.75	30,878.08	2,685.05	33,563.13	73,838.88
Governmental	6767	6767	6767000	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support	983121			FIVE POINTS/OXNARD BLVD/WOOLEY	12/30/2005	310,181.00	40.00	480.00	646.21	89,177.04	7,754.53	96,931.56	213,249.44
Governmental	8664	TS2017107	TS2017107	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				TS143 - SouthHampton Pl & 5 St	12/30/2005	158,051.72	40.00	480.00	329.27	45,439.87	3,951.29	49,391.16	108,660.56
Governmental	6786	6786	6786000	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support	33111			LEMONWOOD/EASTMONT - 03/04	12/30/2006	1,824,017.23	40.00	480.00	3,800.04	478,804.52	45,600.43	524,404.95	1,299,612.28
Governmental	6787	6787	6787000	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support	983108			ROSE WIDENING - 5TH & EMERSON	12/30/2006	3,104,394.42	40.00	480.00	6,467.49	814,903.54	77,609.86	892,513.40	2,211,881.02
Governmental	6788	6788	6788000	STREET - SURFACE	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support	63126			CAPE & SLURRY SEAL PROJECT	12/30/2006	20,400.00	30.00	360.00	56.67	7,140.00	680.00	7,820.00	12,580.00
Governmental	6789	6789	6789000	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support	63113			SAVIERS RD & DOLLIE ST	12/30/2006	42,349.44	40.00	480.00	88.23	11,116.73	1,058.74	12,175.46	30,173.98
Governmental	6790	6790	6790000	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support	53106			PATTERSON ROAD	12/30/2006	458,062.16	40.00	480.00	954.30	120,241.32	11,451.55	131,692.87	326,369.29
Governmental	6791	6791	6791000	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support	43109			STREET IMPROVEMENTS - FY03	12/30/2006	476,608.50	40.00	480.00	992.93	125,109.73	11,915.21	137,024.94	339,583.56
Governmental	6803	6803	6803000	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support	3101			OXNARD BLVD MEDIANS	12/30/2006	184,484.53	40.00	480.00	384.34	48,427.19	4,612.11	53,039.30	131,445.23
Governmental	6947	6947	6947000	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support	43120			STREET DESIGN 03-05	12/30/2007	1,172,681.37	40.00	480.00	2,443.09	278,511.83	29,317.03	307,828.86	864,852.51
Governmental	6948	6948	6948000	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support	53105			TRANSPORTATION PUBLIC OUTREACH	12/30/2007	228,176.93	40.00	480.00	475.37	54,192.02	5,704.42	59,896.44	168,280.49
Governmental	6950	6950	6950000	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support	63107			BARD RD AND JUSTIN WAY	12/30/2007	42,010.98	40.00	480.00	87.52	9,977.61	1,050.27	11,027.88	30,983.10
Governmental	6951	6951	6951000	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support	63121			HWY101 & VINEYARD RAMP	12/30/2007	58,268.78	40.00	480.00	121.39	13,838.84	1,456.72	15,295.55	42,973.23

Type	ID #	Asset ID	HCA Asset ID	Subclass Code	Fund	Pam Fund for JE	Asset GL Account	Depreciation Acct	Accumulated Dep. Acct	Activities	Project	Department	Division	Description	Acquisition Date	Purchase Cost	LIFE	LIFE-MOS	MO DEPN AMT	BEG DEP 2018	PERIOD DEPRECIATION 2018	ACCUMULATED DEPRECIATION 2018	BOOK VALUE
Governmental	8762	TS2017140	TS2017140	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-803.83-79	991-0000-107.17-11	Transport				TS199 - Oxnard Blvd & Town Center Dr	12/30/2007	170,694.23	40.00	480.00	355.61	40,539.88	4,267.36	44,807.23	125,886.99
Governmental	8763	TS2017141	TS2017141	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				TS201 - Gonzales Rd. & Wal-Mart Driveway	12/30/2007	170,694.23	40.00	480.00	355.61	40,539.88	4,267.36	44,807.23	125,886.99
Governmental	8764	TS2017144	TS2017144	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				TS204 - Oxnard Blvd & Clyde Rd	12/30/2007	170,694.23	40.00	480.00	355.61	40,539.88	4,267.36	44,807.23	125,886.99
Governmental	8765	TS2017146	TS2017146	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				TS206 - Gonzales Rd. & Lowe's Driveway	12/30/2007	170,694.23	40.00	480.00	355.61	40,539.88	4,267.36	44,807.23	125,886.99
Governmental	8766	TS2017148	TS2017148	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-805.83-79	991-0000-107.17-11	Culture and Leisure				TS210 - River Park Blvd & Town Center Dr	12/30/2007	170,694.23	40.00	480.00	355.61	40,539.88	4,267.36	44,807.23	125,886.99
Governmental	7075	7075	7075000	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-805.83-79	991-0000-107.17-11	Culture and Leisure	963109			PARKING LOT$	12/30/2008	696,437.85	40.00	480.00	1,450.91	147,993.04	17,410.95	165,403.99	531,033.86
Governmental	7080	7080	7080000	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support	033113			CABRILLO NEIGHBORHOOD 03/04	12/30/2008	326,954.28	40.00	480.00	681.15	69,477.78	8,173.86	77,651.64	249,302.64
Governmental	7081	7081	7081000	STREET - SURFACE	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support	073105			CARRIAGE SQUARE RESURFACING	12/30/2008	63,739.64	30.00	360.00	177.05	18,059.56	2,124.65	20,184.22	43,555.42
Governmental	7082	7082	7082000	STREET - SURFACE	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support	063125			VIA MARINA RESURFACING	12/30/2008	145,152.69	30.00	360.00	403.20	41,126.60	4,838.42	45,965.02	99,187.67
Governmental	7083	7083	7083000	STREET - SURFACE	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support	073106			MARINA WEST RESURFACING	12/30/2008	2,376,155.81	30.00	360.00	6,600.43	673,244.15	79,205.19	752,449.34	1,623,706.47
Governmental	7084	7084	7084000	STREET - SURFACE	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support	083135			CARRIAGE SQ NEIGHBOR RESURFACE	12/30/2008	2,837,574.55	30.00	360.00	7,882.15	803,979.46	94,585.82	898,565.27	1,939,009.28
Governmental	7085	7085	7085000	STREET - SURFACE	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support	083134			SEAVIEW EST NEIGHBOR RESURFACE	12/30/2008	2,414,248.34	30.00	360.00	6,706.25	684,037.03	80,474.94	764,511.97	1,649,736.37
Governmental	7086	7086	7086000	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support	093105			MANDALAY GUARDRAIL REPLACEMENT	12/30/2008	47,863.46	40.00	480.00	99.72	10,170.99	1,196.59	11,367.57	36,495.89
Governmental	7087	7087	7087000	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support	073103			VTA RD/GONZALES TO WAGON WHEEL	12/30/2008	178,069.21	40.00	480.00	370.98	37,839.71	4,451.73	42,291.44	135,777.77
Governmental	7088	7088	7088000	STREET - SURFACE	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support	073108			TERRACE ESTATE RESURFACING	12/30/2008	1,422,199.14	30.00	360.00	3,950.55	402,956.42	47,406.64	450,363.06	971,836.08
Governmental	7089	7089	7089000	STREET - SURFACE	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support	033116			DIAMOND BAR NEIGHBOR RESURFACE	12/30/2008	943,071.06	30.00	360.00	2,619.64	267,203.47	31,435.70	298,639.17	644,431.89
Governmental	7090	7090	7090000	STREET - SURFACE	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support	083131			CABRILLO NEIGHBOR RESURFACING	12/30/2008	3,631,114.55	30.00	360.00	10,086.43	1,028,815.79	121,037.15	1,149,852.94	2,481,261.61
Governmental	7091	7091	7091000	STREET - SURFACE	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support	063109			SOUTHWIND RESURFACING PROJECT	12/30/2008	208,136.10	30.00	360.00	578.16	58,971.90	6,937.87	65,909.77	142,226.34
Governmental	7092	7092	7092000	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support	083140			CITYWIDE BRIDGES IMPROVEMENT	12/30/2008	22,042.20	40.00	480.00	45.92	4,683.97	551.06	5,235.02	16,807.18
Governmental	7093	7093	7093000	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support	083114			CHANNEL ISLANDS BRIDGES	12/30/2008	94,970.79	40.00	480.00	197.86	20,181.29	2,374.27	22,555.56	72,415.23
Governmental	7098	7098	7098000	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support	063123			REDWOOD STREET MAINTENANCE	12/30/2008	75,999.40	40.00	480.00	158.33	16,149.87	1,899.99	18,049.86	57,949.54
Governmental	7099	7099	7099000	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support	063124			HEMLOCK STREET MAINTENANCE	12/30/2008	87,696.66	40.00	480.00	182.70	18,635.54	2,192.42	20,827.96	66,868.70
Governmental	8803	TS2017142	TS2017142	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				TS202 - Victoria Ave & Gum Tree St	12/30/2008	174,752.06	40.00	480.00	364.07	37,134.81	4,368.80	41,503.61	133,248.45
Governmental	7252	7252	7252000	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-805.83-79	991-0000-107.17-11	Culture and Leisure	003106			DOWNTOWN PARKING LOTS	12/30/2009	1,183,372.56	40.00	480.00	2,465.36	221,882.36	29,584.31	251,466.67	931,905.89
Governmental	7257	7257	7257000	STREET - SURFACE	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support	043117			STRIPPING & MARKING MAINT	12/30/2009	80,897.33	30.00	360.00	224.71	20,224.33	2,696.58	22,920.91	57,976.42
Governmental	7260	7260	7260000	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support	FY10 C			EAST VENTURA BLVD SIDEWALK	12/30/2009	223,461.58	40.00	480.00	465.54	41,899.05	5,586.54	47,485.59	175,975.99
Governmental	7268	7268	7268000	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support	048204			CENTRAL BUS DIST STREETSCAPE	12/30/2009	350,000.00	40.00	480.00	729.17	65,625.00	8,750.00	74,375.00	275,625.00
Governmental	7246	7246	7246000	STREET - SURFACE	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support	073104			SEAVIEW ESTATE RESURFACE	12/30/2010	72,340.95	30.00	360.00	200.95	15,673.87	2,411.37	18,085.24	54,255.71
Governmental	7247	7247	7247000	STREET - SURFACE	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support	083129			VIA MARINA NEIGHBOR RESURFACE	12/30/2010	4,029,959.47	30.00	360.00	11,194.33	873,157.89	134,331.98	1,007,489.87	3,022,469.60
Governmental	7248	7248	7248000	STREET - SURFACE	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support	083130			DORIS/FREMONT/WILSON RESURFACE	12/30/2010	3,418,762.55	30.00	360.00	9,496.56	740,731.89	113,958.75	854,690.64	2,564,071.91
Governmental	7249	7249	7249000	STREET - SURFACE	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support	063112			ROSE/GONZALES RESURFACE	12/30/2010	64,077.12	30.00	360.00	177.99	13,883.38	2,135.90	16,019.28	48,057.84
Governmental	7251	7251	7251000	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support	065702			MEDIAN IMPROVEMENTS	12/30/2010	131,000.00	40.00	480.00	272.92	21,287.50	3,275.00	24,562.50	106,437.50
Governmental	7255	7255	7255000	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support	045704			MEDIAN IMPROVEMENTS-CITYWIDE	12/30/2010	494,611.96	40.00	480.00	1,030.44	80,374.44	12,365.30	92,739.74	401,872.22
Governmental	7270	7270	7270000	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support	023108			RRFB03-1 - C St & 2 Maywood Way - original w/roadwork	12/30/2010	159,421.75	40.00	480.00	332.13	25,906.03	3,985.54	29,891.58	129,530.17
Governmental	7388	7388	7388000	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support	013109			HWY101/DEL NORTE LANDSCAPING	12/30/2010	874,957.43	40.00	480.00	1,822.83	142,180.58	21,873.94	164,054.52	710,902.91
Governmental	7391	7391	7391000	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support	093111			SAVIERS RD IMPROVEMENT	12/30/2010	177,431.00	40.00	480.00	369.65	28,832.54	4,435.78	33,268.31	144,162.69
Governmental	7715	7715	7715000	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-805.83-79	991-0000-107.17-11	Culture and Leisure	113104			TS208 - Forest Park Blvd. & Thames River Dr.	12/30/2010	220,041.69	40.00	480.00	458.42	35,756.77	5,501.04	41,257.82	178,783.87
Governmental	7853	7853	7853000	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support	003103			PLEASANT VALLLEY WIDEN-OLDS RD	12/30/2010	442,245.51	40.00	480.00	921.34	71,864.90	11,056.14	82,921.03	359,324.48
Governmental	8842	TS2017147	TS2017147	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				TS209 - Saviers Rd & Hill St	12/30/2010	184,947.63	40.00	480.00	385.31	30,053.99	4,623.69	34,677.68	150,269.95

Type	ID #	Asset ID	HCA Asset ID	Subclass Code	Fund	Pam Fund for JE	Asset GL Account	Depreciation Acct	Accumulated Dep. Acct	Activities	Project	Department	Division	Description	Acquisition Date	Purchase Cost	LIFE	LIFE-MOS	MO DEPN AMT	BEG DEP 2018	PERIOD DEPRECIATION 2018	ACCUMULATED DEPRECIATION 2018	BOOK VALUE
Governmental	7389	7389	7389000	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support	083136			TS000 - Interconnect Cables for Signals	12/30/2011	469,329.68	40.00	480.00	977.77	64,532.83	11,733.24	76,266.07	393,063.61
Governmental	7518	7518	7518000	STREET - SURFACE	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support	073107			SEA AIR NEIGHBOR RESURF#073107	12/30/2011	1,796,926.02	30.00	360.00	4,991.46	329,436.44	59,897.53	389,333.97	1,407,592.05
Governmental	7519	7519	7519000	STREET - SURFACE	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support	083117			CAL-GISLER NEIGHBOR RESURF	12/30/2011	360,975.22	30.00	360.00	1,002.71	66,178.79	12,032.51	78,211.30	282,763.92
Governmental	7521	7521	7521000	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support	073110			ROSE AVE/LA PUERTA MEDIAN	12/30/2011	80,000.00	40.00	480.00	166.67	11,000.00	2,000.00	13,000.00	67,000.00
Governmental	7522	7522	7522000	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support	103101			TS115-2 - Rose Ave & Gonzales Rd (revisions)	12/30/2011	8,500.50	40.00	480.00	17.71	1,168.82	212.51	1,381.33	7,119.17
Governmental	7525	7525	7525000	STREET - SURFACE	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support	093109			BARTOLO SQ SOUTH RESURF#093109	12/30/2011	2,777,017.41	30.00	360.00	7,713.94	509,119.86	92,567.25	601,687.11	2,175,330.30
Governmental	7527	7527	7527000	STREET - SURFACE	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support	033115			BARTOLO SQ NORTH RESURF#033115	12/30/2011	3,923,669.40	30.00	360.00	10,899.08	719,339.39	130,788.98	850,128.37	3,073,541.03
Governmental	7536	7536	7536000	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support	093107			VICTORIA AVE CONVEY PROJECT	12/30/2011	12,496.19	40.00	480.00	26.03	1,718.23	312.40	2,030.63	10,465.56
Governmental	7544	7544	7544000	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support	003103			PLEASANT VALLEY WIDEN-OLDS RD	12/30/2011	3,373,641.11	40.00	480.00	7,028.42	463,875.65	84,341.03	548,216.68	2,825,424.43
Governmental	7545	7545	7545000	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support	003104			TS000 - Signals - Various between 2nd & Gonzales	12/30/2011	309,550.85	40.00	480.00	644.90	42,563.24	7,738.77	50,302.01	259,248.84
Governmental	7552	7552	7552000	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support	023106			SAVIERS RD MEDIAN IMPR #023106	12/30/2011	281,295.03	40.00	480.00	586.03	38,678.07	7,032.38	45,710.44	235,584.59
Governmental	7553	7553	7553000	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support	023116			ROSE WIDENING-PHASE 3 #023116	12/30/2011	512,258.56	40.00	480.00	1,067.21	70,435.55	12,806.46	83,242.02	429,016.54
Governmental	7570	7570	7570000	STREET - SURFACE	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support	083132			VENTURA RD/GONZALES RESURF	12/30/2011	985,883.15	30.00	360.00	2,738.56	180,745.24	32,862.77	213,608.02	772,275.13
Governmental	7573	7573	7573000	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support	873113			OXNARD BLVD/HWY 101 INTERCHG	12/30/2011	11,692,894.38	40.00	480.00	24,360.20	1,607,772.98	292,322.36	1,900,095.34	9,792,799.04
Governmental	7864	7864	7864000	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support	043104			TS000 - Signals - Power Back	12/30/2011	598,333.94	40.00	480.00	1,246.53	82,270.92	14,958.35	97,229.27	501,104.67
Governmental	7865	7865	7865000	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support	013103			TS000 - Interconnect Citywide Synch	12/30/2011	423,873.28	40.00	480.00	883.07	58,282.58	10,596.83	68,879.41	354,993.87
Governmental	8888	TS2017143	TS2017143	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				TS203 - Santa Clara Rd & Ventura Blvd	12/30/2011	189,800.72	40.00	480.00	395.42	26,097.60	4,745.02	30,842.62	158,958.11
Governmental	7717	7717	7717000	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support	043114			ASPHALT MAINT-VARIOUS LOCATION	12/30/2012	1,299,698.89	40.00	480.00	2,707.71	146,216.13	32,492.47	178,708.60	1,120,990.29
Governmental	7720	7720	7720000	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support	113101			SAVIERS RD & HILL ST	12/30/2012	139,625.53	40.00	480.00	290.89	15,707.87	3,490.64	19,198.51	120,427.02
Governmental	7723	7723	7723000	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support	123105			COLONIA ROAD ALLEY PHASE I	12/30/2012	86,316.23	40.00	480.00	179.83	9,710.58	2,157.91	11,868.48	74,447.75
Governmental	7724	7724	7724000	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support	133111			COLONIA ROAD ALLEY PHASE II	12/30/2012	45,409.48	40.00	480.00	94.60	5,108.57	1,135.24	6,243.80	39,165.68
Governmental	7725	7725	7725000	STREET - SURFACE	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support	123101			BLACKSTOCK SOUTH RESURFACE	12/30/2012	1,426,806.54	30.00	360.00	3,963.35	214,020.98	47,560.22	261,581.20	1,165,225.34
Governmental	7726	7726	7726000	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support	023103			OXNARD BLVD CORRIDOR IMPROVE	12/30/2012	134,432.76	40.00	480.00	280.07	15,123.69	3,360.82	18,484.50	115,948.26
Governmental	7727	7727	7727000	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support	033105			WEST 5TH/OXNARD AIRPORT WIDEN	12/30/2012	518,758.00	40.00	480.00	1,080.75	58,360.28	12,968.95	71,329.23	447,428.78
Governmental	7729	7729	7729000	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support	053102			CHANNEL ISLANDS/OXNARD BLVD	12/30/2012	57,964.23	40.00	480.00	120.76	6,520.98	1,449.11	7,970.08	49,994.15
Governmental	7730	7730	7730000	STREET - LIGHTING	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support	083107			CITYWIDE STEEL POLE REPLACE	12/30/2012	203,246.64	25.00	300.00	677.49	36,584.40	8,129.87	44,714.26	158,532.38
Governmental	7731	7731	7731000	STREET - SURFACE	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support	083115			LA COLONIA NEIGHBOR RESURFACE	12/30/2012	175,097.99	30.00	360.00	486.38	26,264.70	5,836.60	32,101.30	142,996.69
Governmental	7825	7825	7825000	STREET - SURFACE	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support	113106			OTC RESURFACING - 113106	12/30/2012	105,742.30	30.00	360.00	293.73	15,861.35	3,524.74	19,386.09	86,356.21
Governmental	7827	7827	7827000	STREET - SURFACE	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				TIERRA VISTA RESID RESURF	12/30/2012	4,925,747.34	30.00	360.00	13,682.63	738,862.10	164,191.58	903,053.68	4,022,693.66
Governmental	7828	7828	7828000	STREET - SURFACE	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support	113105			CYPRESS GARDENS RESURFACE	12/30/2012	18,532.27	30.00	360.00	51.48	2,779.84	617.74	3,397.58	15,134.69
Governmental	9021	TS2017149	TS2017149	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				TS211 - Esplanade & Food For Less	12/30/2012	194,674.21	40.00	480.00	405.57	21,900.85	4,866.86	26,767.70	167,906.50
Governmental	7831	7831	7831000	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support	013105			TRAFFIC CALMING CUT THRUS	12/30/2013	50,473.06	40.00	480.00	105.15	4,416.39	1,261.83	5,678.22	44,794.84
Governmental	7836	7836	7836000	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support	983109			HUENEME ROAD IMPR	12/30/2013	1,162,101.03	40.00	480.00	2,421.04	101,683.84	29,052.53	130,736.37	1,031,364.66
Governmental	7843	7843	7843000	STREET - SURFACE	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				DEL NORTE ARTERIAL RESURF	12/30/2013	1,705,156.81	30.00	360.00	4,736.55	198,934.96	56,838.56	255,773.52	1,449,383.29
Governmental	7844	7844	7844000	STREET - SURFACE	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support	083125			WOOLEY RD. ARTERIAL RESURF	12/30/2013	4,820,274.02	30.00	360.00	13,389.65	562,365.30	160,675.80	723,041.10	4,097,232.92
Governmental	7846	7846	7846000	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support	023113			HWY 101 DEL NORTE INTER	12/30/2013	1,361,038.97	40.00	480.00	2,835.50	119,090.91	34,025.97	153,116.88	1,207,922.09
Governmental	7861	7861	7861000	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support	003113			OXNARD BLVD. PED&BICYCLE	12/30/2013	908,471.15	40.00	480.00	1,892.65	79,491.23	22,711.78	102,203.00	806,268.15
Governmental	7873	7873	7873000	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support	133108			VICTORIA RT TRAN SIT STOPS	12/30/2013	284,138.49	40.00	480.00	591.96	24,862.12	7,103.46	31,965.58	252,172.91
Governmental	7876	7876	7876000	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support	083133			ROSE AVE./GONZAL.ARTE.RES	12/30/2013	1,790,248.49	40.00	480.00	3,729.68	156,646.74	44,756.21	201,402.96	1,588,845.53

Type	ID #	Asset ID	HCA Asset ID	Subclass Code	Fund	Pam Fund for JE	Asset GL Account	Depreciation Acct	Accumulated Dep. Acct	Activities	Project	Department	Division	Description	Acquisition Date	Purchase Cost	LIFE	LIFE-MOS	MO DEPN AMT	BEG DEP 2018	PERIOD DEPRECIATION 2018	ACCUMULATED DEPRECIATION 2018	BOOK VALUE
Governmental	7877	7877	7877000	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support	113001			ROADS AND STREETS	12/30/2013	757,104.09	40.00	480.00	1,577.30	66,246.61	18,927.60	85,174.21	671,929.88
Governmental	7878	7878	7878000	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support	143107			ROADS AND STREETS	12/30/2013	228,285.54	40.00	480.00	475.59	19,974.98	5,707.14	25,682.12	202,603.42
Governmental	7871	7871	7871000	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support	123102			MED-SIG ROSE AVE/PLEAS VA	12/30/2014	375,110.53	40.00	480.00	781.48	23,444.41	9,377.76	32,822.17	342,288.36
Governmental	7879	7879	7879000	STREET - SURFACE	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support	143109			ALLEYWAY RESURFACING P1	12/30/2014	348,728.82	30.00	360.00	968.69	29,060.74	11,624.29	40,685.03	308,043.79
Governmental	7880	7880	7880000	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support	143108			ALLEY WEST OF TERRACE AVE	12/30/2014	483,143.27	40.00	480.00	1,006.55	30,196.45	12,078.58	42,275.04	440,868.23
Governmental	7882	7882	7882000	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support	143103			RICE & LATIGO AVE	12/30/2014	266,207.91	40.00	480.00	554.60	16,637.99	6,655.20	23,293.19	242,914.72
Governmental	7883	7883	7883000	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support	003113			OXNARD BLVD. PED.&BICYCLE	12/30/2014	1,517,532.02	40.00	480.00	3,161.53	94,845.75	37,938.30	132,784.05	1,384,747.97
Governmental	7884	7884	7884000	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support	873114			HWY 101-RICE INTERCHANGE	12/30/2014	77,549,765.05	40.00	480.00	161,562.01	4,846,860.32	1,938,744.13	6,785,604.44	70,764,160.61
Governmental	7889	7889	7889000	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support	078401			SOUTHWIND STREET PROJECTS	12/30/2014	38,367.00	40.00	480.00	79.93	2,397.94	959.18	3,357.11	35,009.89
Governmental	7894	7894	7894000	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				SUNBELT ENTERPRISE	12/30/2014	97,681.16	40.00	480.00	203.50	6,105.07	2,442.03	8,547.10	89,134.06
Governmental	7895	7895	7895000	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				ALISAM CHANNEL ISLAND	12/30/2014	292,695.37	40.00	480.00	609.78	18,293.46	7,317.38	25,610.84	267,084.53
Governmental	7896	7896	7896000	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				DR HORTON - WOOLEY	12/30/2014	815,251.93	40.00	480.00	1,698.44	50,953.25	20,381.30	71,334.54	743,917.39
Governmental	7897	7897	7897000	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				DR HORTON - VICTORIA	12/30/2014	1,613,311.51	40.00	480.00	3,361.07	100,831.97	40,332.79	141,164.76	1,472,146.75
Governmental	7898	7898	7898000	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				CENTEX HOMES	12/30/2014	927,239.98	40.00	480.00	1,931.75	57,952.50	23,181.00	81,133.50	846,106.48
Governmental	7899	7899	7899000	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				JOHN MCGRATH	12/30/2014	103,556.00	40.00	480.00	215.74	6,472.25	2,588.90	9,061.15	94,494.85
Governmental	7974	7974	7974000	STREET - LIGHTING	991	991	991-0000-107.17-10	991-9001-803.83-79	991-0000-107.17-11	Transport	093108			ITS - Traffic Management Center	12/30/2015	3,176,448.09	25.00	300.00	10,588.16	190,586.89	127,057.92	317,644.81	2,858,803.28
Governmental	7975	7975	7975000	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support	123104			VENTURA BLVD IMPRV	12/30/2015	1,780,078.25	40.00	480.00	3,708.50	66,752.93	44,501.96	111,254.89	1,668,823.36
Governmental	7977	7977	7977000	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support	133116			HUENEME ROAD WIDEN IMPROV	12/30/2015	3,399,930.35	40.00	480.00	7,083.19	127,497.39	84,998.26	212,495.65	3,187,434.70
Governmental	7980	7980	7980000	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support	143106			MULTISVC CTR PKGLOT&ALLEY	12/30/2015	243,605.00	40.00	480.00	507.51	9,135.19	6,090.13	15,225.31	228,379.69
Governmental	7986	7986	7986000	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support	873114			HWY 101 - RICE INTERCHANGE	12/30/2015	893,551.39	40.00	480.00	1,861.57	33,508.18	22,338.78	55,846.96	837,704.43
Governmental	9117	TS2017001	TS2017001	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-805.83-79	991-0000-107.17-11	Culture and Leisure				RRFB01 - A St & Main Library	12/30/2015	18,819.00	40.00	480.00	39.21	705.71	470.48	1,176.19	17,642.81
Governmental	9118	TS2017002	TS2017002	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				RRFB02 - Bard Rd & Justin Way	12/30/2015	18,248.00	40.00	480.00	38.02	684.30	456.20	1,140.50	17,107.50
Governmental	9119	TS2017003	TS2017003	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				RRFB03-2 - C St & 2 Maywood Way - revisions	12/30/2015	15,561.00	40.00	480.00	32.42	583.54	389.03	972.56	14,588.44
Governmental	9120	TS2017004	TS2017004	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				RRFB04 - Saviers Rd & Dollie	12/30/2015	20,424.00	40.00	480.00	42.55	765.90	510.60	1,276.50	19,147.50
Governmental	9121	TS2017005	TS2017005	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				RRFB05 - Wooley Rd & E St	12/30/2015	18,248.00	40.00	480.00	38.02	684.30	456.20	1,140.50	17,107.50
Governmental	9122	TS2017006	TS2017006	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				RRFB06 - B St & Third Street	12/30/2015	28,956.00	40.00	480.00	60.33	1,085.85	723.90	1,809.75	27,146.25
Governmental	9123	TS2017007	TS2017007	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				RRFB07 - Oxnard Blvd & Ash Street	12/30/2015	15,561.00	40.00	480.00	32.42	583.54	389.03	972.56	14,588.44
Governmental	9124	TS2017008	TS2017008	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				RRFB08 - Patterson Rd @ Lee Place	12/30/2015	20,995.00	40.00	480.00	43.74	787.31	524.88	1,312.19	19,682.81
Governmental	9125	TS2017009	TS2017009	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				RRFB09 - Channel Islands Blvd & Olds Road	12/30/2015	16,526.00	40.00	480.00	34.43	619.73	413.15	1,032.88	15,493.13
Governmental	9126	TS2017010	TS2017010	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				RRFB10 - C St. & Palm Drive	12/30/2015	15,923.00	40.00	480.00	33.17	597.11	398.08	995.19	14,927.81
Governmental	9127	TS2017011	TS2017011	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				RRFB11 - Fifth Street & South E Street	12/30/2015	15,561.00	40.00	480.00	32.42	583.54	389.03	972.56	14,588.44
Governmental	9128	TS2017012	TS2017012	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				RRFB12 - H Street & Erica Place	12/30/2015	16,526.00	40.00	480.00	34.43	619.73	413.15	1,032.88	15,493.13
Governmental	9129	TS2017013	TS2017013	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				RRFB13 - Olds Road south of Etting Road	12/30/2015	16,526.00	40.00	480.00	34.43	619.73	413.15	1,032.88	15,493.13
Governmental	9130	TS2017014	TS2017014	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				RRFB14 - Juanita Ave & First Street	12/30/2015	17,594.00	40.00	480.00	36.65	659.78	439.85	1,099.63	16,494.38
Governmental	7988	7988	7988000	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support	23105			CIRCULATION ELEMENT UPDAT	12/30/2016	272,651.65	40.00	480.00	568.02	3,408.15	6,816.29	10,224.44	262,427.21
Governmental	7990	7990	7990000	STREET - SURFACE	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support	78501			OR. BEACH STREET PROJECT	12/30/2016	24,561.11	30.00	360.00	68.23	409.35	818.70	1,228.06	23,333.05
Governmental	9137	STR201701	STR201701	STREET - LIGHTING	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support	093108			ITS CONSTR TMC & SEC 1 &2	6/30/2016	114,948.85	25.00	300.00	383.16	4,597.95	4,597.95	9,195.91	105,752.94
Governmental	9161	STR201702	STR201702	STREET - SURFACE	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support	133116			HUENEME RD WIDEN IMPROV	12/30/2016	7,698.69	30.00	360.00	21.39	128.31	256.62	384.93	7,313.76
Governmental	9162	TS2017109	TS2017109	STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				TS146 - Ventura Rd & Stone Creek Dr	12/30/2016	187,218.00	40.00	480.00	390.04	2,340.23	4,680.45	7,020.68	180,197.33

Type	ID #	Asset ID	HCA Asset ID	Subclass Code	Fund	Pam Fund for JE	Asset GL Account	Depreciation Acct	Accumulated Dep. Acct	Activities	Project	Department	Division	Description	Acquisition Date	Purchase Cost	LIFE	LIFE-MOS	MO DEPN AMT	BEG DEP 2018	PERIOD DEPRECIATION 2018	ACCUMULATED DEPRECIATION 2018	BOOK VALUE
Governmental	6161	6161	6161000	Roadway & Streets	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support				ROSE AVE/HWY 101 - SIGNALIZATI	6/30/2005	185,015.00	40.00	480.00	385.45	81,292.84	4,625.38	85,918.22	99,096.79
Governmental	6765	6765	6765000	Roadway & Streets	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support	983107			SCHOOL FLASHING BEACONS	7/1/2006	57,336.49	40.00	480.00	119.45	5,783.80	1,433.41	7,217.21	50,119.28
Governmental	7256	7256	7256000	Roadway & Streets	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support	043118			SIGN MAINTENANCE/INSTALL	6/30/2011	38,186.73	99.00	1,188.00	32.14	2,312.40	385.72	2,698.12	35,488.61
Governmental	7259	7259	7259000	Roadway & Streets	991	991	991-0000-107.17-10	991-9001-805.83-79	991-0000-107.17-11	Culture and Leisure	003110			RESTRICTED PARKING SIGNS	6/30/2011	750,529.00	99.00	1,188.00	631.76	45,453.00	7,581.10	53,034.10	697,494.90
Governmental	7714	7714	PS	Roadway & Streets	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support	073111			PAVEMENT DEFLECTION TEST	6/30/2014	358,448.28	99.00	1,188.00	301.72	10,846.44	3,620.69	14,467.13	343,981.15
Governmental	7982	7982	7982000	Roadway & Streets	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support	153101			CROSSWALK BEACON 2015	6/30/2016	307,674.53	99.00	1,188.00	258.99	3,107.82	3,107.82	6,215.65	301,458.88
Governmental	9308			STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support	*083105*			CAMINO DEL SOL EXTENSION	6/30/2018	174,869.60	40.00	480.00	364.31	-	-	-	174,869.60
Governmental	9309			STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support	*103102*			VINEYARD AVE CORRIDOR	6/30/2018	5,707.75	40.00	480.00	11.89	-	-	-	5,707.75
Governmental	9310			STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support	*133110*			TRANSIT STOPS 2012-15	6/30/2018	372,124.80	40.00	480.00	775.26	-	-	-	372,124.80
Governmental	9311			STREET - STREET & SIGNALS	991	991	991-0000-107.17-10	991-9001-801.83-79	991-0000-107.17-11	Admin Support	*153102*			ALLEYWAYS RECONST PHII	6/30/2018	900,043.61	40.00	480.00	1,875.09	-	-	-	900,043.61
Governmental	5982	5982	5982000	WWSW	991	991	991-0000-107.17-20	991-9001-801.83-79	991-0000-107.17-21	Admin Support	31901			Channel Waterway Improvements	12/30/1977	6,539,353.20	75.00	900.00	7,265.95	3,444,059.35	87,191.38	3,531,250.73	3,008,102.47
Governmental	6624	6624	6624000	WWSW	991	991	991-0000-107.17-20	991-9001-801.83-79	991-0000-107.17-21	Admin Support				Waterways & Seawalls-Additional	12/30/1977	16,378,610.80	75.00	900.00	18,198.46	8,626,068.35	218,381.48	8,844,449.83	7,534,160.97
Governmental	7263	7263	7263000	WWSW	991	991	991-0000-107.17-20	991-9001-801.83-79	991-0000-107.17-21	Admin Support	103104			Mandalay Seawall Repair	12/30/2009	226,332.29	75.00	900.00	251.48	22,633.23	3,017.76	25,650.99	200,681.30
Governmental	7979	7979	7979000	WWSW	991	991	991-0000-107.17-20	991-9001-801.83-79	991-0000-107.17-21	Admin Support	143101			Mandalay Bay Seawall Impr	12/30/2015	1,508,422.45	75.00	900.00	1,676.02	30,168.45	20,112.30	50,280.75	1,458,141.70
Governmental	5980	5980	598000	Infrastructure - Piping	991	991	991-0000-107.17-30	991-9001-801.83-79	991-0000-107.17-31	Admin Support	31901			WATER STORM DRAIN IMPROVE(WEST	12/30/2002	332,478.82	50.00	600.00	554.13	96,418.86	6,649.58	103,068.43	229,410.39
Governmental	6157	6157	6157000	Infrastructure - Piping	991	991	991-0000-107.17-30	991-9001-801.83-79	991-0000-107.17-31	Admin Support				STORM DRAIN IMPROVEMENT - COOP	12/30/2004	190,000.00	50.00	600.00	316.67	47,500.00	3,800.00	51,300.00	138,700.00
Governmental	6158	6158	6158000	Infrastructure - Piping	991	991	991-0000-107.17-30	991-9001-801.83-79	991-0000-107.17-31	Admin Support				STORM DRAIN IMPROVEMENT - E ST	12/30/2004	70,000.00	50.00	600.00	116.67	17,500.00	1,400.00	18,900.00	51,100.00
Governmental	6159	6159	6159000	Infrastructure - Piping	991	991	991-0000-107.17-30	991-9001-801.83-79	991-0000-107.17-31	Admin Support				STORM DRAIN - TEAL CLUB ROAD	12/30/2004	98,010.00	50.00	600.00	163.35	24,502.50	1,960.20	26,462.70	71,547.30
Governmental	6189	6189	6189000	Infrastructure - Piping	991	991	991-0000-107.17-30	991-9001-801.83-79	991-0000-107.17-31	Admin Support				STORM DRAIN VARIOUS LOCATION	12/30/2004	53,314.00	50.00	600.00	88.86	13,328.50	1,066.28	14,394.78	38,919.22
Governmental	6252	6252	6252000	Infrastructure - Piping	991	991	991-0000-107.17-30	991-9001-801.83-79	991-0000-107.17-31	Admin Support				STORM DRAIN LITTLE FARMS	12/30/2004	62,008.97	50.00	600.00	103.35	15,502.24	1,240.18	16,742.42	45,266.55
Governmental	6286	6286	6286000	Infrastructure - Piping	991	991	991-0000-107.17-30	991-9001-801.83-79	991-0000-107.17-31	Admin Support	983104			STORM DRAIN - CYPRESS ROAD #98	12/30/2004	1,188,750.00	50.00	600.00	1,981.25	297,187.50	23,775.00	320,962.50	867,787.50
Governmental	6332	6332	6332000	Infrastructure - Piping	991	991	991-0000-107.17-30	991-9001-801.83-79	991-0000-107.17-31	Admin Support				STORM DRAIN MASTER PLAN UPDATE	12/30/2004	375,775.00	50.00	600.00	626.29	93,943.75	7,515.50	101,459.25	274,315.75
Governmental	6368	6368	6368000	Infrastructure	991	991	991-0000-107.17-30	991-9001-801.83-79	991-0000-107.17-31	Admin Support				Storm Drain LS	12/30/2004	102,352.00	40.00	480.00	213.23	31,985.00	2,558.80	34,543.80	67,808.20
Governmental	6625	6625	6625000	Infrastructure - Piping	991	991	991-0000-107.17-30	991-9001-801.83-79	991-0000-107.17-31	Admin Support				STORM DRAIN SYSTEM-ADD'L ADJ P	12/30/2004	35,977,605.21	50.00	600.00	59,962.68	8,994,401.30	719,552.10	9,713,953.41	26,263,651.80
Governmental	6762	6762	6762000	Infrastructure - Piping	991	991	991-0000-107.17-30	991-9001-801.83-79	991-0000-107.17-31	Admin Support	053107			STORM DRAIN - YUCCA STREET PRO	12/30/2005	158,139.98	50.00	600.00	263.57	36,372.20	3,162.80	39,535.00	118,604.99
Governmental	7530	7530	7530000	Infrastructure - Piping	991	991	991-0000-107.17-30	991-9001-801.83-79	991-0000-107.17-31	Admin Support	083106			VILLA VICTORIA SIGN/DRAIN	12/30/2011	399,306.28	50.00	600.00	665.51	43,923.69	7,986.13	51,909.82	347,396.46
Governmental	7535	7535	7535000	Infrastructure - Piping	991	991	991-0000-107.17-30	991-9001-801.83-79	991-0000-107.17-31	Admin Support	983120			UTILITY UNDERGROUND-OX SHORES	12/30/2011	5,958.84	50.00	600.00	9.93	655.47	119.18	774.65	5,184.19
Governmental	7537	7537	7537000	Infrastructure - Piping	991	991	991-0000-107.17-30	991-9001-801.83-79	991-0000-107.17-31	Admin Support	873108			SANFORD ST STORM DRAIN #873108	12/30/2011	263,132.88	50.00	600.00	438.55	28,944.62	5,262.66	34,207.27	228,925.61
Governmental	7538	7538	7538000	Infrastructure - Piping	991	991	991-0000-107.17-30	991-9001-801.83-79	991-0000-107.17-31	Admin Support	873104			W HEMLOCK DRAIN-PATTERSON	12/30/2011	1,856,648.20	50.00	600.00	3,094.41	204,231.30	37,132.96	241,364.27	1,615,283.93
Governmental	7539	7539	7539000	Infrastructure - Piping	991	991	991-0000-107.17-30	991-9001-801.83-79	991-0000-107.17-31	Admin Support	956101			STORM DRAIN VARIOUS LOCATIONS	12/30/2011	3,694.10	50.00	600.00	6.16	406.35	73.88	480.23	3,213.87
Governmental	7541	7541	7541000	Infrastructure - Piping	991	991	991-0000-107.17-30	991-9001-801.83-79	991-0000-107.17-31	Admin Support	056101			SEPTIC CONVERSION PROJ #056101	12/30/2011	2,609,274.56	50.00	600.00	4,348.79	287,020.20	52,185.49	339,205.69	2,270,068.87
Governmental	7832	7832	7832000	Infrastructure - Piping	991	991	991-0000-107.17-30	991-9001-801.83-79	991-0000-107.17-31	Admin Support				VENTURA ROAD UTILITY IMPR	12/30/2013	724,639.38	50.00	600.00	1,207.73	50,724.76	14,492.79	65,217.54	659,421.84
Governmental	7994	7994	7994000	Infrastructure - Piping	991	991	991-0000-107.17-30	991-9001-801.83-79	991-0000-107.17-31	Admin Support	126002			WATER-BACKBONE P1 HUENEME	12/30/2016	1,153,234.82	50.00	600.00	1,922.06	11,532.35	23,064.70	34,597.04	1,118,637.78
Governmental	6626	6626	6626005	ROW	991	991	991-0000-107.17-40			Admin Support				Right-of-Way Parcel 0.28 Acres	1921	31,415.00							31,415.00
Governmental	6626	6626	6626006	ROW	991	991	991-0000-107.17-40			Admin Support				Right-of-Way Parcel 7.98 Acres	1922	924,957.00							924,957.00
Governmental	6626	6626	6626007	ROW	991	991	991-0000-107.17-40			Admin Support				Right-of-Way Parcel 4.36 Acres	1931	604,912.00							604,912.00
Governmental	6626	6626	6626008	ROW	991	991	991-0000-107.17-40			Admin Support				Right-of-Way Parcel 3.69 Acres	1932	521,049.00							521,049.00
Governmental	6626	6626	6626009	ROW	991	991	991-0000-107.17-40			Admin Support				Right-of-Way Parcel 1.23 Acres	1936	188,833.00							188,833.00
Governmental	6626	6626	6626010	ROW	991	991	991-0000-107.17-40			Admin Support				Right-of-Way Parcel 0.86 Acres	1939	139,306.00							139,306.00

Type	ID #	Asset ID	HCA Asset ID	Subclass Code	Fund	Pam Fund for JE	Asset GL Account	Depreciation Acct	Accumulated Dep. Acct	Activities	Project	Department	Division	Description	Acquisition Date	Purchase Cost	LIFE	LIFE-MOS	MO DEPN AMT	BEG DEP 2018	PERIOD DEPRECIATION 2018	ACCUMULATED DEPRECIATION 2018	BOOK VALUE
Governmental	6626	6626	6626011	ROW	991	991	991-0000-107.17-40			Admin Support				Right-of-Way Parcel 0.11 Acres	1940	18,907.00							18,907.00
Governmental	6626	6626	6626012	ROW	991	991	991-0000-107.17-40			Admin Support				Right-of-Way Parcel 6.02 Acres	1941	1,016,935.00							1,016,935.00
Governmental	6626	6626	6626013	ROW	991	991	991-0000-107.17-40			Admin Support				Right-of-Way Parcel 0.89 Acres	1942	152,837.00							152,837.00
Governmental	6626	6626	6626014	ROW	991	991	991-0000-107.17-40			Admin Support				Right-of-Way Parcel 5.37 Acres	1943	943,484.00							943,484.00
Governmental	6626	6626	6626015	ROW	991	991	991-0000-107.17-40			Admin Support				Right-of-Way Parcel 3.98 Acres	1945	727,773.00							727,773.00
Governmental	6626	6626	6626016	ROW	991	991	991-0000-107.17-40			Admin Support				Right-of-Way Parcel 6.29 Acres	1946	1,173,930.00							1,173,930.00
Governmental	6626	6626	6626017	ROW	991	991	991-0000-107.17-40			Admin Support				Right-of-Way Parcel 1.74 Acres	1947	330,565.00							330,565.00
Governmental	6626	6626	6626018	ROW	991	991	991-0000-107.17-40			Admin Support				Right-of-Way Parcel 0.59 Acres	1948	114,384.00							114,384.00
Governmental	6626	6626	6626019	ROW	991	991	991-0000-107.17-40			Admin Support				Right-of-Way Parcel 8.08 Acres	1949	1,599,152.00							1,599,152.00
Governmental	6626	6626	6626020	ROW	991	991	991-0000-107.17-40			Admin Support				Right-of-Way Parcel 14.62 Acres	1950	2,952,340.00							2,952,340.00
Governmental	6626	6626	6626021	ROW	991	991	991-0000-107.17-40			Admin Support				Right-of-Way Parcel 19.36 Acres	1951	3,986,906.00							3,986,906.00
Governmental	6626	6626	6626022	ROW	991	991	991-0000-107.17-40			Admin Support				Right-of-Way Parcel 25.33 Acres	1952	5,319,808.00							5,319,808.00
Governmental	6626	6626	6626023	ROW	991	991	991-0000-107.17-40			Admin Support				Right-of-Way Parcel 3.63 Acres	1953	778,620.00							778,620.00
Governmental	6626	6626	6626024	ROW	991	991	991-0000-107.17-40			Admin Support				Right-of-Way Parcel 0.56 Acres	1954	121,412.00							121,412.00
Governmental	6626	6626	6626025	ROW	991	991	991-0000-107.17-40			Admin Support				Right-of-Way Parcel 23.14 Acres	1955	5,157,718.00							5,157,718.00
Governmental	6626	6626	6626026	ROW	991	991	991-0000-107.17-40			Admin Support				Right-of-Way Parcel 49.81 Acres	1956	11,325,912.00							11,325,912.00
Governmental	6626	6626	6626027	ROW	991	991	991-0000-107.17-40			Admin Support				Right-of-Way Parcel 7.1 Acres	1957	1,647,507.00							1,647,507.00
Governmental	6626	6626	6626028	ROW	991	991	991-0000-107.17-40			Admin Support				Right-of-Way Parcel 23.79 Acres	1958	5,626,826.00							5,626,826.00
Governmental	6626	6626	6626029	ROW	991	991	991-0000-107.17-40			Admin Support				Right-of-Way Parcel 11.37 Acres	1959	2,742,963.00							2,742,963.00
Governmental	6626	6626	6626030	ROW	991	991	991-0000-107.17-40			Admin Support				Right-of-Way Parcel 46.88 Acres	1960	11,538,907.00							11,538,907.00
Governmental	6626	6626	6626031	ROW	991	991	991-0000-107.17-40			Admin Support				Right-of-Way Parcel 32.81 Acres	1961	8,235,386.00							8,235,386.00
Governmental	6626	6626	6626032	ROW	991	991	991-0000-107.17-40			Admin Support				Right-of-Way Parcel 24.14 Acres	1962	6,181,687.00							6,181,687.00
Governmental	6626	6626	6626033	ROW	991	991	991-0000-107.17-40			Admin Support				Right-of-Way Parcel 53.39 Acres	1963	13,943,927.00							13,943,927.00
Governmental	6626	6626	6626034	ROW	991	991	991-0000-107.17-40			Admin Support				Right-of-Way Parcel 18.72 Acres	1964	4,988,274.00							4,988,274.00
Governmental	6626	6626	6626035	ROW	991	991	991-0000-107.17-40			Admin Support				Right-of-Way Parcel 39.8 Acres	1965	10,814,964.00							10,814,964.00
Governmental	6626	6626	6626036	ROW	991	991	991-0000-107.17-40			Admin Support				Right-of-Way Parcel 19.92 Acres	1966	5,521,293.00							5,521,293.00
Governmental	6626	6626	6626037	ROW	991	991	991-0000-107.17-40			Admin Support				Right-of-Way Parcel 20.87 Acres	1967	5,899,101.00							5,899,101.00
Governmental	6626	6626	6626038	ROW	991	991	991-0000-107.17-40			Admin Support				Right-of-Way Parcel 7.13 Acres	1968	2,055,409.00							2,055,409.00
Governmental	6626	6626	6626039	ROW	991	991	991-0000-107.17-40			Admin Support				Right-of-Way Parcel 23.95 Acres	1969	7,043,203.00							7,043,203.00
Governmental	6626	6626	6626040	ROW	991	991	991-0000-107.17-40			Admin Support				Right-of-Way Parcel 33.09 Acres	1970	9,928,355.00							9,928,355.00
Governmental	6626	6626	6626041	ROW	991	991	991-0000-107.17-40			Admin Support				Right-of-Way Parcel 430.01 Acres	1971	131,591,563.00							131,591,563.00
Governmental	6626	6626	6626042	ROW	991	991	991-0000-107.17-40			Admin Support				Right-of-Way Parcel 74.7 Acres	1972	23,316,677.00							23,316,677.00
Governmental	6626	6626	6626043	ROW	991	991	991-0000-107.17-40			Admin Support				Right-of-Way Parcel 5.2 Acres	1973	1,656,723.00							1,656,723.00
Governmental	6626	6626	6626044	ROW	991	991	991-0000-107.17-40			Admin Support				Right-of-Way Parcel 34.61 Acres	1974	11,238,018.00							11,238,018.00
Governmental	6626	6626	6626045	ROW	991	991	991-0000-107.17-40			Admin Support				Right-of-Way Parcel 35.74 Acres	1975	11,837,552.00							11,837,552.00
Governmental	6626	6626	6626046	ROW	991	991	991-0000-107.17-40			Admin Support				Right-of-Way Parcel 43.75 Acres	1976	14,782,272.00							14,782,272.00
Governmental	6626	6626	6626047	ROW	991	991	991-0000-107.17-40			Admin Support				Right-of-Way Parcel 24.22 Acres	1977	8,345,686.00							8,345,686.00
Governmental	6626	6626	6626048	ROW	991	991	991-0000-107.17-40			Admin Support				Right-of-Way Parcel 43.06 Acres	1978	15,136,416.00							15,136,416.00
Governmental	6626	6626	6626049	ROW	991	991	991-0000-107.17-40			Admin Support				Right-of-Way Parcel 16.63 Acres	1979	5,963,660.00							5,963,660.00

Type	ID #	Asset ID	HCA Asset ID	Subclass Code	Fund	Pam Fund for JE	Asset GL Account	Depreciation Acct	Accumulated Dep. Acct	Activities	Project	Department	Division	Description	Acquisition Date	Purchase Cost	LIFE	LIFE-MOS	MO DEPN AMT	BEG DEP 2018	PERIOD DEPRECIATION 2018	ACCUMULATED DEPRECIATION 2018	BOOK VALUE
Governmental	6626	6626	6626050	ROW	991	991	991-0000-107.17-40			Admin Support				Right-of-Way Parcel 18.76 Acres	1980	6,861,336.00							6,861,336.00
Governmental	6626	6626	6626051	ROW	991	991	991-0000-107.17-40			Admin Support				Right-of-Way Parcel 68.71 Acres	1981	25,630,768.00							25,630,768.00
Governmental	6626	6626	6626052	ROW	991	991	991-0000-107.17-40			Admin Support				Right-of-Way Parcel 16.47 Acres	1982	6,265,198.00							6,265,198.00
Governmental	6626	6626	6626053	ROW	991	991	991-0000-107.17-40			Admin Support				Right-of-Way Parcel 22.7 Acres	1983	8,811,489.00							8,811,489.00
Governmental	6626	6626	6626054	ROW	991	991	991-0000-107.17-40			Admin Support				Right-of-Way Parcel 10.88 Acres	1984	4,307,973.00							4,307,973.00
Governmental	6626	6626	6626055	ROW	991	991	991-0000-107.17-40			Admin Support				Right-of-Way Parcel 10.75 Acres	1985	4,341,736.00							4,341,736.00
Governmental	6626	6626	6626056	ROW	991	991	991-0000-107.17-40			Admin Support				Right-of-Way Parcel 25.86 Acres	1986	10,648,905.00							10,648,905.00
Governmental	6626	6626	6626057	ROW	991	991	991-0000-107.17-40			Admin Support				Right-of-Way Parcel 85.14 Acres	1987	35,766,798.00							35,766,798.00
Governmental	6626	6626	6626058	ROW	991	991	991-0000-107.17-40			Admin Support				Right-of-Way Parcel 51.5 Acres	1988	22,067,343.00							22,067,343.00
Governmental	6626	6626	6626059	ROW	991	991	991-0000-107.17-40			Admin Support				Right-of-Way Parcel 45.62 Acres	1989	19,938,590.00							19,938,590.00
Governmental	6626	6626	6626060	ROW	991	991	991-0000-107.17-40			Admin Support				Right-of-Way Parcel 55.98 Acres	1990	24,954,590.00							24,954,590.00
Governmental	6626	6626	6626061	ROW	991	991	991-0000-107.17-40			Admin Support				Right-of-Way Parcel 60.49 Acres	1991	27,505,049.00							27,505,049.00
Governmental	6626	6626	6626062	ROW	991	991	991-0000-107.17-40			Admin Support				Right-of-Way Parcel 29.71 Acres	1992	13,781,083.00							13,781,083.00
Governmental	6626	6626	6626063	ROW	991	991	991-0000-107.17-40			Admin Support				Right-of-Way Parcel 74.36 Acres	1993	35,179,481.00							35,179,481.00
Governmental	6626	6626	6626064	ROW	991	991	991-0000-107.17-40			Admin Support				Right-of-Way Parcel 73.52 Acres	1994	35,479,715.00							35,479,715.00
Governmental	6626	6626	6626065	ROW	991	991	991-0000-107.17-40			Admin Support				Right-of-Way Parcel 12.48 Acres	1995	6,144,188.00							6,144,188.00
Governmental	6626	6626	6626066	ROW	991	991	991-0000-107.17-40			Admin Support				Right-of-Way Parcel 153.44 Acres	1996	77,032,583.00							77,032,583.00
Governmental	6626	6626	6626067	ROW	991	991	991-0000-107.17-40			Admin Support				Right-of-Way Parcel 108.55 Acres	1997	55,586,735.00							55,586,735.00
Governmental	6626	6626	6626068	ROW	991	991	991-0000-107.17-40			Admin Support				Right-of-Way Parcel 45.02 Acres	1998	23,515,383.00							23,515,383.00
Governmental	6626	6626	6626069	ROW	991	991	991-0000-107.17-40			Admin Support				Right-of-Way Parcel 4.21 Acres	1999	2,241,583.00							2,241,583.00
Governmental	6626	6626	6626070	ROW	991	991	991-0000-107.17-40			Admin Support				Right-of-Way Parcel 46.41 Acres	2000	25,218,858.00							25,218,858.00
Governmental	6626	6626	6626001	ROW	991	991	991-0000-107.17-40			Admin Support				Right-of-Way Parcel 30.37 Acres	2001	16,835,619.00							16,835,619.00
Governmental	6626	6626	6626002	ROW	991	991	991-0000-107.17-40			Admin Support				Right-of-Way Parcel 40.68 Acres	2002	22,997,454.00							22,997,454.00
Governmental	6626	6626	6626003	ROW	991	991	991-0000-107.17-40			Admin Support				Right-of-Way Parcel 39.68 Acres	2003	22,885,025.00							22,885,025.00
Governmental	6626	6626	6626004	ROW	991	991	991-0000-107.17-40			Admin Support				Right-of-Way Parcel 101.13 Acres	2004	59,487,509.00							59,487,509.00
Governmental	8662	ROW2017001	ROW2017001	ROW	991	991	991-0000-107.17-40			Admin Support				Right-of-Way Parcel 1.13 Acres	2005	677,107.67							677,107.67
Governmental	8687	ROW2017002	ROW2017002	ROW	991	991	991-0000-107.17-40			Admin Support				Right-of-Way Parcel 0.25 Acres	2006	152,798.63							152,798.63
Governmental	8749	ROW2017003	ROW2017003	ROW	991	991	991-0000-107.17-40			Admin Support				Right-of-Way Parcel 69.11 Acres	2007	43,084,447.60							43,084,447.60
Governmental	8797	ROW2017004	ROW2017004	ROW	991	991	991-0000-107.17-40			Admin Support				Right-of-Way Parcel 3.06 Acres	2008	1,945,813.60							1,945,813.60
Governmental	8855	ROW2017005	ROW2017005	ROW	991	991	991-0000-107.17-40			Admin Support				Right-of-Way Parcel 8.25 Acres	2011	5,445,071.67							5,445,071.67
Governmental	8893	ROW2017006	ROW2017006	ROW	991	991	991-0000-107.17-40			Admin Support				Right-of-Way Parcel 0.37 Acres	2012	246,042.06							246,042.06
Governmental	9028	ROW2017007	ROW2017007	ROW	991	991	991-0000-107.17-40			Admin Support				Right-of-Way Parcel 1.83 Acres	2013	1,241,248.97							1,241,248.97
Governmental	9054	ROW2017008	ROW2017008	ROW	991	991	991-0000-107.17-40			Admin Support				Right-of-Way Parcel 15.63 Acres	2014	10,813,516.81							10,813,516.81
Governmental	9091	ROW2017009	ROW2017009	ROW	991	991	991-0000-107.17-40			Admin Support				Right-of-Way Parcel 9.95 Acres	2015	6,915,097.33							6,915,097.33
Governmental	9134	ROW2017010	ROW2017010	ROW	991	991	991-0000-107.17-40			Admin Support				Right-of-Way Parcel 53.84 Acres	2016	38,165,585.02							38,165,585.02
Governmental	9236	ROW2017011	ROW2017011	ROW	991	991	991-0000-107.17-40			Admin Support				Right-of-Way Parcel 79.09 Acres	2017	56,919,548.48							56,919,548.48
Governmental								731-7301-855.83-79	731-0000-107.14-03	Capital Assets held by City's Internal Service Fund				FY1718 Depr. Associated with Disposals - Governmental						7,071.43	1,178.57	-	
Governmental								735-7401-855.83-79	735-0000-107.16-01	Capital Assets held by City's Internal Service Fund				FY1718 Depr. Associated with Disposals - Governmental						23,074.55	-	-	
Governmental								741-7501-855.83-79	741-0000-107.14-03	Capital Assets held by City's Internal Service Fund				FY1718 Depr. Associated with Disposals - Governmental						6,500.00	-	-	

Type	ID #	Asset ID	HCA Asset ID	Subclass Code	Fund	Pam Fund for JE	Asset GL Account	Depreciation Acct	Accumulated Dep. Acct	Activities	Project	Department	Division	Description	Acquisition Date	Purchase Cost	LIFE	LIFE-MOS	MO DEPN AMT	BEG DEP 2018	PERIOD DEPRECIATION 2018	ACCUMULATED DEPRECIATION 2018	BOOK VALUE
Governmental								741-7501-855.83-79	741-0000-107.16-01	Capital Assets held by City's Internal Service Fund				FY1718 Depr. Associated with Disposals - Governmental						102,434.83	4,000.00	-	
Governmental								991-9001-802.83-79	991-0000-107.16-01	Public Safety				FY1718 Depr. Associated with Disposals - Governmental						719,573.04	12,628.94	-	-
Governmental								991-9001-802.83-79	991-0000-107.14-03	Public Safety				FY1718 Depr. Associated with Disposals - Governmental						6,125.70	97.23	-	
Governmental								991-9001-801.83-79	991-0000-107.14-03	Admin Support				FY1718 Depr. Associated with Disposals - Governmental						414,799.24	2,780.13	-	
Water								601-9001-845.83-79	601-0000-107.14-03					FY1718 Depr. Associated with Disposals - Water						14,380.06	-	-	