



FY 17-18 Capital Asset List- condensed

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 an alternative version of the full capital asset list. This is provided for ease of printing on standard-sized paper and only contains the following information: Asset ID, Fund, Department, Description, Acquisition Date, Purchase Cost, and Book Value. For the full capital asset list, which includes additional information per asset, see the document titled "Capital Asset List -- all information included".

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.

Reading the table

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

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.

Also, the term "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.

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.

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Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
3723	992	CD	305 & 350 S. OXNARD BLVD.	1957	119,000.00	-
3683	992	CD	VARIOUS RDA BUILDING PROJECTS	1/30/1993	689,433.00	298,754.30
7548	992	CD	SO OXNARD LIBRARY 2000 #015401	1/30/2012	97,202.93	83,162.51
5971	992	CD	DOWNTOWN LIGHTING PROJECT	1/30/2003	4,372.67	2,678.26
5972	992	CD	DOWNTOWN THEATER PROJECT	1/30/2003	1,995,373.14	1,222,166.05
5973	992	CD	PARKING STRUCTURE B STREET	1/30/2003	429,000.00	262,762.50
5974	992	CD	PLAZA PARK IMPROVEMENTS	1/30/2003	11,745.30	7,194.00
5976	992	CD	SOUTHWINDS STREET LIGHTNING	1/30/2003	1,376.82	843.30
5979	992	CD	SOUTHWINDS REHAB	1/30/2003	150,663.28	92,281.26
5983	992	CD	REDEV/MOBILEHOME REPL PROGRAM	1/30/2003	122,399.49	74,969.69
5984	992	CD	SW-HOUSING FND OWNERSHIP PROGR	1/30/2003	80,000.00	49,000.00
5985	992	CD	HERO HOUSING REHABILITATION	1/30/2003	61,610.06	37,736.16
6395	992	CD	CCRP - IMPROVEMENTS	1/30/2004	985,035.00	627,959.81
6396	992	CD	SOUTHWIND PROJECT - IMPROVEMEN	1/30/2004	53,761.00	34,272.64
6397	992	CD	ORMOND BEACH - IMPROVEMENT	1/30/2004	27,129.00	17,294.74
6398	992	CD	HERO PROJECT - IMPROVEMENT	1/30/2004	65,103.00	41,503.16

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
6399	992	CD	HOUSING SET ASIDE - IMPROVEMEN	1/30/2004	275,942.00	175,913.03
6571	992	CD	ENTRYWAY AND MEDIAN IMPROVEMEN	1/30/2006	21,090.85	14,499.96
6770	992	CD	PLAZA PARK IMPROVEMENTS	1/30/2007	12,000.00	8,550.00
6771	992	CD	SOUTHWIND BASKETBALL COURT (FA	1/30/2007	14,585.33	10,392.05
7103	992	CD	SOUTHWINDS BUILDING RENOVATION	1/30/2010	33,853.80	26,659.87
7104	992	CD	LANDSCAPE GRAFFITI ABATEMENT	1/30/2010	63,379.48	49,911.34
7862	992	CD	CYPRESS PARK IMPROVEMENT	1/30/2010	4,233,752.00	3,334,079.70
7271	992	CD	PARK EXPANSION/IMPROVEMENT	1/30/2011	31,304.82	25,435.17
7272	992	CD	CENTRAL BUS DIST STREETScape	1/30/2011	4,136,817.99	3,361,164.62
7273	992	CD	FACADE IMPROVEMENT PROGRAM	1/30/2011	79,251.65	64,391.97
7274	992	CD	PARKING LOT RESURFACE	1/30/2011	469,008.91	381,069.74
7583	992	CD	HERO ROSE PARK RESURF #063111	1/30/2012	1,153,248.62	965,845.72
7585	992	CD	SIGN/IMAGE REHAB PROJ #958201	1/30/2012	94,622.56	79,246.39
7829	992	CD	CYPRESS GARDENS RESURFACE	1/30/2014	127,111.96	112,811.86
7893	992	CD	CAPITALIZED INTEREST FAS7584	1/30/2016	1,174,211.25	1,100,823.05
8018	429	CD	SW SECURITY LIGHT/FENCING	1/30/2017	353,823.53	327,286.77

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
8017	429	CD	DOWNTOWN FACADE IMPROVEMT	1/30/2017	457,587.02	442,334.12
8016	429	CD	SAVIERS RD. MEDIAN LANDSC	6/30/2018	295,372.00	295,372.00
8020	429	CD	HERO BUS. FACADE IMPRVEMT	1/30/2017	354,288.38	342,478.77
5861	404	CD	Computer 8570, Printer 4216 &	1990	11,328.00	-
4659	499	CD	2000 Dodge Grand Caravan SE Ch	2000	22,685.00	-
5994	992	CD	VARIOUS RDA INFRASTRUCTURE (CA	1/30/1999	21,317,280.73	10,925,106.37
5977	992	CD	ORMOND BEACH MEDIAN IMPROVEMEN	1/30/2003	89,802.00	55,003.73
5978	992	CD	SAVIERS RD MEDIAN LANDSCAPE	1/30/2003	44,431.20	27,214.11
5975	992	CD	PERKINS ROAD RESURFING	1/30/2003	90,130.92	43,563.28
6572	992	CD	ORMOND BEACH MEDIAN IMPROVEMEN	1/30/2006	207,397.21	142,585.58
7105	992	CD	COURTLAND STREET	1/30/2010	438,195.36	345,078.85
7953	992	CD	SO OXNARD MEDIAN PHASE 2	1/30/2011	677,534.24	550,496.57
7394	992	CD	SAVIERS RD IMPROVEMENT	1/30/2012	3,627,007.93	3,037,619.14
7890	992	CD	DOWNTOWN LIGHTING PROJECT	1/30/2015	651,105.53	559,950.76
7885	992	CD	HWY 101-RICE INTERCHANGE	1/30/2015	1,028,356.23	938,375.06
7888	992	CD	SOUTHWIND STREET PROJECTS	1/30/2015	3,001,870.53	2,739,206.86

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
8019	429	CD	OR. BEACH STREET PROJECTS	1/30/2017	1,934,077.09	1,837,373.24
6685	101	City Manager	TRAILER - SATELLITE CITY HALL/	2007	8,982.47	-
7618	101	City Manager	WHISPER RM-ISOLATION ENCLOSURE	12/30/2012	13,953.50	6,279.08
5301	301	City Treasurer	PORTABLE EXHIBIT FRAME w/HEAD	2002	5,522.87	-
6891	301	City Treasurer	SAFE-TL30X6 IN 52"HX20"WX20"D	2008	6,693.39	-
	101	Cultural & Community Services	Johnson Creek Park Slide and Bridge Replacement - Original Asset ID 6261	8/18/2017	12,168.79	11,425.14
	101	Cultural & Community Services	College Estates Park Slide Replacement - Original Asset ID 6343	8/24/2017	7,455.43	6,999.82
ME2017432	101	Cultural and Community Services	History of the Chicano Movimento, 1999 Artwork by Frank Romero	1999	6,000.00	-
ME2017434	101	Cultural and Community Services	Chrysalis, 1999 Artwork by Michael Dvortcsak	1999	5,000.00	-
ME2017433	101	Cultural and Community Services	La Frontera/The Border (Panel 2), 1991-1993 Artwork by John Valdez	2000	6,000.00	-
ME2017427	101	Cultural and Community Services	Europa, 1988 Artwork by John Valdez	2001	24,000.00	-
ME2017428	101	Cultural and Community Services	Enter Tormenta, 2001 Artwork by Glugio Gronk Nicandro	2001	19,000.00	-
ME2017430	101	Cultural and Community Services	Eurovirus III (the hybrid), 2002 Artwork by Einar & Jamex De la Torre	2004	9,000.00	-
ME2017431	101	Cultural and Community Services	Light Beyond the Veil, 2008 Artwork by Daniel W. Pinkham	2006	8,000.00	-
ME2017429	101	Cultural and Community Services	The Quiet Steps of Approaching Thunder, 2008 by Alexey Steele Artwork	2008	10,000.00	-
3299	101	Cultural and Community Services	APN 202-091-400 LIBRARY SITE	1965	99,729.00	99,729.00

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
2953	101	Cultural and Community Services	LIGHTING,TENNIS COURTS,SIGNAGE	1980	15,600.00	-
2964	101	Cultural and Community Services	LIGHTING,TENNIS COURT,SIGNAGE	1980	19,500.00	-
2969	101	Cultural and Community Services	LIGHTING,TENNIS COURT,SIGNAGE	1980	24,800.00	-
2974	101	Cultural and Community Services	LIGHTING,TENNIS COURTS	1980	26,100.00	-
2979	101	Cultural and Community Services	LIGHTING,TENNIS COURT,SIGNAGE	1980	14,800.00	-
2984	101	Cultural and Community Services	LIGHTING,FENCING,SIGNAGE	1980	21,000.00	-
2993	101	Cultural and Community Services	LIGHTING,FENCING,SIGNAGE	1980	19,900.00	-
3011	101	Cultural and Community Services	LIGHTING,FENCING,TENNIS COURTS	1980	29,400.00	-
3014	101	Cultural and Community Services	LIGHTING,TENNIS COURTS,SIGNAGE	1980	27,500.00	-
3018	101	Cultural and Community Services	LIGHTING,TENNIS COURTS,SIGNAGE	1980	24,500.00	-
3022	101	Cultural and Community Services	OUTDOOR LIGHTING	1980	6,600.00	-
3032	101	Cultural and Community Services	LIGHTING,TENNIS COURTS	1980	24,200.00	-
3034	101	Cultural and Community Services	LIGHTING,TENNIS COURTS,SIGNAGE	1980	30,500.00	-
3047	101	Cultural and Community Services	LIGHTING,FENCING,TENNIS COURTS	1980	25,800.00	-
3054	101	Cultural and Community Services	LIGHTING,TENNIS COURTS	1980	23,800.00	-
3057	101	Cultural and Community Services	OUTDOOR LIGHTING	1980	47,800.00	-

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
3061	101	Cultural and Community Services	TENNIS COURTS	1980	22,300.00	-
3065	101	Cultural and Community Services	LIGHTING,FENCING	1980	60,500.00	-
3024	101	Cultural and Community Services	LIGHTING,FENCING,TENNIS COURTS	1985	177,000.00	-
3051	101	Cultural and Community Services	FENCING,SIGNAGE	1990	4,100.00	-
2991	101	Cultural and Community Services	LIGHTING,SIGNAGE	1995	13,500.00	-
3038	101	Cultural and Community Services	LIGHTING,SIGNAGE	1995	13,100.00	-
3670	101	Cultural and Community Services	CIVIC CENTER/LIBRARY DESIGN	12/30/1990	1,320,132.00	513,384.67
3595	101	Cultural and Community Services	LIBRARY	12/30/1991	9,472,385.00	3,894,202.72
7627	104	Cultural and Community Services	FLOOR SINK/DRAIN	12/30/2012	10,020.75	8,795.99
3597	101	Cultural and Community Services	CARNEGIE LIBRARY	12/30/2016	21,000.00	20,300.00
7564	991	Cultural and Community Services	SO OX LIBR DEMO PROG #066006	12/30/2011	20,000.00	16,750.00
1942	101	Cultural and Community Services	PIANO GRAND	1968	14,200.00	-
1943	101	Cultural and Community Services	PIANO GRAND	1968	5,700.00	-
1944	101	Cultural and Community Services	CONSOLE MONITOR MIX	1985	6,800.00	-
1925	101	Cultural and Community Services	CONSOLE SOUND MIX	1988	10,800.00	-
2192	101	Cultural and Community Services	RING BOXING 20 X 20	1990	5,300.00	-

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
1923	101	Cultural and Community Services	SYSTEM DIMMER	1995	66,000.00	-
ME2017385	641	Cultural and Community Services	LIGHT FIXTURE	1995	6,200.00	-
1760	101	Cultural and Community Services	SPEAKERS SELF-POWERED	1996	5,400.00	-
1761	101	Cultural and Community Services	SPEAKERS SELF-POWERED	1996	5,400.00	-
1762	101	Cultural and Community Services	SPEAKERS SELF-POWERED	1996	5,400.00	-
1763	101	Cultural and Community Services	SPEAKERS SELF-POWERED	1996	5,400.00	-
1926	101	Cultural and Community Services	CONSOLE LIGHTING CONTROL	1996	12,900.00	-
1927	101	Cultural and Community Services	FIXTURE LIGHT ROBOTIC	1996	5,000.00	-
1928	101	Cultural and Community Services	FIXTURE LIGHT ROBOTIC	1996	5,000.00	-
1929	101	Cultural and Community Services	FIXTURE LIGHT ROBOTIC	1996	5,000.00	-
1930	101	Cultural and Community Services	FIXTURE LIGHT ROBOTIC	1996	5,000.00	-
1931	101	Cultural and Community Services	FIXTURE LIGHT ROBOTIC	1996	5,000.00	-
1932	101	Cultural and Community Services	FIXTURE LIGHT ROBOTIC	1996	5,000.00	-
1933	101	Cultural and Community Services	FIXTURE LIGHT ROBOTIC	1996	5,000.00	-
1934	101	Cultural and Community Services	FIXTURE LIGHT ROBOTIC	1996	5,000.00	-
1935	101	Cultural and Community Services	FIXTURE LIGHT ROBOTIC	1996	5,000.00	-

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
1936	101	Cultural and Community Services	FIXTURE LIGHT ROBOTIC	1996	5,000.00	-
1937	101	Cultural and Community Services	FIXTURE LIGHT ROBOTIC	1996	5,000.00	-
1938	101	Cultural and Community Services	FIXTURE LIGHT ROBOTIC	1996	5,000.00	-
1939	101	Cultural and Community Services	FIXTURE LIGHT ROBOTIC	1996	5,000.00	-
1940	101	Cultural and Community Services	FIXTURE LIGHT ROBOTIC	1996	5,000.00	-
1941	101	Cultural and Community Services	FIXTURE LIGHT ROBOTIC	1996	5,000.00	-
1946	101	Cultural and Community Services	FIXTURE LIGHT	1996	6,200.00	-
1947	101	Cultural and Community Services	FIXTURE LIGHT	1996	6,200.00	-
1948	101	Cultural and Community Services	FIXTURE LIGHT	1996	6,200.00	-
1949	101	Cultural and Community Services	FIXTURE LIGHT	1996	6,200.00	-
1950	101	Cultural and Community Services	FIXTURE LIGHT	1996	6,200.00	-
1951	101	Cultural and Community Services	FIXTURE LIGHT	1996	6,200.00	-
1952	101	Cultural and Community Services	FIXTURE LIGHT	1996	6,200.00	-
1953	101	Cultural and Community Services	FIXTURE LIGHT	1996	6,200.00	-
2766	101	Cultural and Community Services	TRAILER WALTON	1997	16,462.88	-
2934	101	Cultural and Community Services	BOOKCASE DF MTL 6TIER 5SECTION	1998	33,600.00	-

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
2937	101	Cultural and Community Services	BOOKCASE DF MTL 5TIER 5SECTION	1998	6,400.00	-
2939	101	Cultural and Community Services	BOOKCASE DF MTL 7TIER 8SECTION	1998	88,800.00	-
2940	101	Cultural and Community Services	BOOKCASE DF MTL 5TIER 10SECTIO	1998	31,000.00	-
2941	101	Cultural and Community Services	BOOKCASE DF MTL 5TIER 8SECTION	1998	32,500.00	-
2942	101	Cultural and Community Services	BOOKCASE DF MTL 7TIER 3SECTION	1998	15,000.00	-
2944	101	Cultural and Community Services	BOOKCASE DF MTL 7TIER 10SECTIO	1998	46,000.00	-
2947	101	Cultural and Community Services	BOOKCASE DF WD 6TIER 4SECTION	1998	25,000.00	-
4491	101	Cultural and Community Services	Audio Bose 802-5c Series II w/	2000	6,607.00	-
ME2017374	101	Cultural and Community Services	TABLE, CONFERENCE	2000	5,000.00	-
4891	301	Cultural and Community Services	Furniture-Library Aetnastak St	2001	31,746.00	-
4904	301	Cultural and Community Services	Furniture - CD Shelving	2001	21,060.00	-
5890	301	Cultural and Community Services	INNOVATIVE CONCERT LIGHTING, L	2004	49,829.66	-
6131	302	Cultural and Community Services	ICEMAKER WITH BIN AND TRIPLE F	2005	6,899.61	-
ME2017370	101	Cultural and Community Services	DESK AND OFFICE MODULE	2005	5,000.00	-
ME2017371	101	Cultural and Community Services	DESK AND OFFICE MODULE	2005	5,000.00	-
ME2017372	101	Cultural and Community Services	DESK AND OFFICE MODULE	2005	5,000.00	-

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
ME2017373	101	Cultural and Community Services	DESK AND OFFICE MODULE	2005	5,000.00	-
ME2017375	101	Cultural and Community Services	DESK AND OFFICE MODULE	2005	5,000.00	-
ME2017376	101	Cultural and Community Services	CITY MANAGER DESK	2005	5,000.00	-
ME2017377	101	Cultural and Community Services	DESK AND OFFICE MODULE	2005	5,000.00	-
6686	101	Cultural and Community Services	10PC STAGE SET FOR SOUTH OXNAR	2007	8,545.00	-
6689	120	Cultural and Community Services	AETNASTAK SHELVING-SOUTH OXNAR	2007	133,562.36	-
6690	120	Cultural and Community Services	FURNITURE-KESTREL CHILDRENS' C	2007	12,820.55	-
6691	120	Cultural and Community Services	FURNITURE-WHEATLAND CARRELS	2007	9,141.98	-
6692	120	Cultural and Community Services	FURNITURE-COMPUTER TABLES/CHAI	2007	21,076.58	-
6694	120	Cultural and Community Services	FURNITURE-SOUTH OXNARD LIBRARY	2007	270,179.20	-
6714	301	Cultural and Community Services	ADA SELF-CHECKOUT WORKSTATION	2007	20,908.39	-
6717	306	Cultural and Community Services	FURNITURE-ADDL AETNASTAK SHELV	2007	5,154.78	-
6720	306	Cultural and Community Services	FURNITURE-BIG COZY BOOKS CHILD	2007	20,102.74	-
ME2017368	101	Cultural and Community Services	SPACE SAVER FILING SYSTEM	2007	15,000.00	-
7031	302	Cultural and Community Services	KOHLER GENERATOR-NATURAL GAS	12/30/2008	8,470.61	5,788.25
7472	302	Cultural and Community Services	DIMMER RACK RETROFIT	12/30/2011	5,454.84	3,682.02

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ME2017151	641	Cultural and Community Services	SPOT LIGHT	2012	10,000.00	-
ME2017152	641	Cultural and Community Services	SPOT LIGHT	2012	10,000.00	-
7619	101	Cultural and Community Services	WIFI NETWORK-LIBRARY	12/30/2012	35,070.00	7,515.00
7621	101	Cultural and Community Services	WELLS CARGO UTILITY TRAILER	12/30/2012	10,812.08	4,865.44
7654	302	Cultural and Community Services	DIMMER RACK RETROFIT	12/30/2012	10,814.77	7,840.71
7769	263	Cultural and Community Services	FURNITURE - SENIOR SERVICES	12/30/2013	5,196.33	2,857.98
7943	641	Cultural and Community Services	PANASONIC DLP PROJECTOR	12/30/2015	6,178.84	3,972.11
7957	991	Cultural and Community Services	LIBRARY-WIFI	12/30/2015	51,173.62	32,897.33
8006	991	Cultural and Community Services	LIBRARY INTEGRATED SYSTEM	12/30/2016	398,124.35	312,811.99
	104	Cultural and Community Services	PAC HVAC Replacement - 1	12/22/2017	123,073.75	119,484.10
	104	Cultural and Community Services	PAC HVAC Replacement - 2	12/22/2017	123,073.75	119,484.10
	641	Cultural and Community Services	PACC Ice Machine Replacement	12/7/2017	5,833.33	5,493.05
2931	101	Cultural and Community Services	FLOAT CHEV XMAS	1975	12,000.00	-
2886	101	Cultural and Community Services	PICKUP FORD 3/4T	1999	26,126.10	-
2912	101	Cultural and Community Services	VAN FORD	1999	22,908.87	-
5118	101	Cultural and Community Services	LICENSED VEH-USED 96 FORD F350	2002	11,235.00	-

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
5619	101	Cultural and Community Services	CHEVY TRUCK EXPRESS PASSENGER	2003	22,063.25	-
5620	101	Cultural and Community Services	CHEVY TRUCK EXPRESS PASSENGER	2003	22,063.25	-
6601	101	Cultural and Community Services	2006 FORD E350 SD (15 PASSENGE	2006	21,816.75	-
6602	101	Cultural and Community Services	2006 FORD E350 SD (15 PASSENGE	2006	21,816.75	-
6638	101	Cultural and Community Services	2006 FORD 350 SD - NEW	2007	21,816.75	-
7168	261	Cultural and Community Services	2010 ISUZU NPR REFRIG TRUCK	12/30/2009	52,000.00	7,800.00
7194	313	Cultural and Community Services	2010 DODGE GRAND CARAVAN NEW	12/30/2009	21,537.99	3,230.70
7195	313	Cultural and Community Services	2010 FORD E350 15PASSENGER NEW	12/30/2009	25,275.73	3,791.36
7339	313	Cultural and Community Services	2011 FORD F250 3/4 TON NEW	12/30/2010	21,201.21	5,300.30
7406	104	Cultural and Community Services	2011 FORD E350-NEW	12/30/2011	25,787.94	9,025.78
7624	104	Cultural and Community Services	2013 CHEVROLET EXPRESS PASS	12/30/2012	27,709.12	12,469.10
	219	Cultural and Community Services	2018 Kawasaki Mule 4010 4x4 ATV	4/5/2018	10,975.69	10,701.30
6374	641	Cultural and Community Services	PACC IMPROVE-2000 #015601	12/30/2010	42,615.00	31,961.25
ME2017022	741	Development Services	2001 FORD RANG	2002	16,804.00	-
ME2017043	741	Development Services	2004 CHEV COLO	2004	16,728.85	-
6496	102	Development Services	2006 WELLS CARGO TRAILER - NEW	2006	14,200.00	-

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
4464	101	Development Services	2000 Chevy S10 Pick-up Truck,	2000	16,023.00	-
4823	101	Development Services	Licensed Vehicle-Dodge Intrepi	2001	15,629.00	-
5108	101	Development Services	LICENSED VEH-01 FORD RANGER P/	2002	16,804.00	-
5116	101	Development Services	LICENSED VEH-02 CHEVY S10 Ext.	2002	15,628.05	-
5758	101	Development Services	PICKUP 1/2 EXTENTED CHEVY S10,	2003	14,664.53	-
5759	101	Development Services	PICKUP 1/2 EXTENTED CHEVY S10,	2003	14,664.53	-
6004	991-0000-107.16-00	Development Services	2004 FORD F-150 HRTG - NEW	2005	15,985.25	-
6432	991-0000-107.16-00	Development Services	2006 FORD F150 SUPER CAB PICKU	2006	16,813.38	-
6497	102	Development Services	2006 FORD TRUCK F150 - NEW	2006	21,101.44	-
	101	Development Services	2018 Nissan Frontier	4/19/2018	23,395.48	22,810.59
7266	301	Economic Community Development	B STREET PARKING STRUCTURE	12/30/2010	34,750.38	28,958.65
5034	301	Economic Community Development	Communication-City Council Cha	2001	33,608.17	-
6796	301	Economic Community Development	MISC COUNCIL CHAMBERS EQUIP	2008	99,035.23	-
7960	991	Fire	FIRE STATION 8	12/30/2015	207,767.00	196,224.39
3367	101	Fire	APN 203-120-130 FIRE STATION	1952	9,100.00	9,100.00
3411	101	Fire	APN 222-134-295 FIRE STATION	1963	14,565.00	14,565.00

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
3174	101	Fire	APN 139-260-015 FIRE STATION	1971	129,400.00	129,400.00
3599	101	Fire	FIRE STATION #1	1951	111,482.00	-
3601	101	Fire	FIRE STATION #3	1954	26,493.00	-
3600	101	Fire	FIRE STATION #2	1963	52,000.00	-
3602	101	Fire	FIRE STATION #4	1972	167,006.00	-
3603	101	Fire	FIRE STATION #5	1973	150,139.00	-
3604	101	Fire	FIRE STATION #6	12/30/1973	229,959.00	2,555.10
3663	101	Fire	REPAIR ROLLING FIRE DOOR	12/30/1990	9,405.00	3,657.50
BLDG2017002	101	Fire	Fire Station #7	12/30/2005	1,555,778.46	1,123,617.77
BLDG2017004	101	Fire	Fire Station #8	12/30/2014	4,724,054.44	4,356,627.98
6238	991	Fire	FIRE COHABITATION REMODEL #982	12/30/2004	391,465.57	259,345.94
6289	991	Fire	FIRE STATION SEISMIC SAFE STUD	12/30/2004	702,812.00	465,612.95
6311	991	Fire	FIRE STATION SEISMIC STUDY	12/30/2004	66,000.00	43,725.00
6379	991	Fire	FIRE AIR FILL STATION	12/30/2004	51,000.00	33,787.50
6380	991	Fire	FIRE LADDER TRUCK	12/30/2004	649,354.00	430,197.03
6557	991	Fire	FIRE EXHAUST EXTRACTION SYSTEM	12/30/2005	189,250.00	130,109.38

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
6794	991	Fire	STDP-FIRE OPER CTR IMPROVE	12/30/2007	26,833.02	19,789.35
7096	991	Fire	FIRE STATION #2 REMODEL	12/30/2009	12,999.03	10,236.74
7311	238	Fire	FIRE STATION #1 SECURITY GATES	12/30/2010	16,526.67	13,427.92
7312	238	Fire	FIRE STATION #2 SECURITY GATES	12/30/2010	16,526.67	13,427.92
7313	238	Fire	FIRE STATION #3 SECURITY GATES	12/30/2010	16,526.67	13,427.92
7315	238	Fire	FIRE STATION #5 SECURITY GATES	12/30/2010	16,526.67	13,427.92
7316	238	Fire	FIRE STATION #6 SECURITY GATES	12/30/2010	16,526.65	13,427.90
7529	991	Fire	FIRE STATION ASPHALT REPLACE	12/30/2011	295,721.77	247,666.98
7653	301	Fire	CONDUIT INSTALLATION IN TRENCH	12/30/2012	10,000.00	8,625.00
7718	991	Fire	FIRE STATION ROOF REPAIRS	12/30/2013	15,906.90	14,117.37
7719	991	Fire	FIRE STATION REMODELING	12/30/2013	69,131.94	61,354.60
7858	991	Fire	FIRE PRE-EMPTION DEVICE	12/30/2014	56,131.01	51,219.55
ME2017458	101	Fire	SEARCH CAMERA	1999	7,200.00	-
4446	101	Fire	Gas Range Stainless-Viking Bra	2000	5,251.00	-
4448	101	Fire	Fire Dept Jaws of Life-incl Ho	2000	27,749.00	-
4450	101	Fire	Thermal Imaging Camera w/9 Mon	2000	19,841.00	-

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
4452	101	Fire	Fire Dept Space Kit & Stamped	2000	9,313.00	-
ME2017407	101	Fire	JAWS OF LIFE- PHU2060	2000	9,800.00	-
ME2017408	101	Fire	HOLMATRO SP3260- SPREADER	2000	7,000.00	-
ME2017409	101	Fire	HOLMATRO-JAWS OF LIFE CUTTERS-MODEL #3020	2000	6,500.00	-
4820	101	Fire	Fire Equip-DB800-SP2	2001	11,990.00	-
5208	101	Fire	Fire Equip-Trailer, by Pace Sh	2002	8,680.69	-
5136	301	Fire	FIRE EQUIP-RESCUE BODY/LA SPEC	2002	11,475.00	-
5585	101	Fire	RESCUE COMMUNICATIONS KIT - CO	2003	6,925.69	-
5586	101	Fire	FIRE EQUIP - STAMPED RED HEAD	2003	11,711.70	-
ME2017454	101	Fire	BAUER AIR COMPRESSOR	2003	24,000.00	-
5903	238	Fire	AREA RAE MULTI-GAS MONITOR	2004	6,518.01	-
ME2017414	991-0000-107.14-00	Fire	HOLMATRO 4050-NCT CUTTER	2004	6,000.00	-
ME2017415	991-0000-107.14-00	Fire	HOLMATRO 4240 SPREADER	2004	6,600.00	-
ME2017416	991-0000-107.14-00	Fire	HOLMATRO- JAWS OF LIFE- MODEL #3100	2004	8,200.00	-
ME2017417	991-0000-107.14-00	Fire	HOLMATRO- JAWS OF LIFE- 3100	2004	8,200.00	-
ME2017418	991-0000-107.14-00	Fire	HOLMATRO- JAWS OF LIFE- SPREADER MODEL #4260	2004	7,000.00	-

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
ME2017419	991-0000-107.14-00	Fire	HOLMATRO-JAWS OF LIFE- CUTTER MODEL #4050	2004	6,000.00	-
ME2017451	101	Fire	THERMAL IMAGING CAMERA	2004	7,000.00	-
ME2017453	101	Fire	THERMAL IMAGING CAMERA	2004	7,000.00	-
ME2017462	101	Fire	THERMAL IMAGING CAMERA	2004	7,000.00	-
ME2017464	991-0000-107.14-00	Fire	EXTRACTOR	2004	12,500.00	-
ME2017467	991-0000-107.14-00	Fire	EXTRACTOR	2004	12,500.00	-
ME2017468	991-0000-107.14-00	Fire	EXTRACTOR	2004	12,500.00	-
ME2017470	991-0000-107.14-00	Fire	EXTRACTOR	2004	12,500.00	-
6130	571	Fire	MODEL MFR HAZARDOUS MATERIALS CHEMICAL STORAGE CONTAINER	2005	10,343.19	-
ME2017446	991-0000-107.14-00	Fire	SPEED QUEEN EXTRACTOR	2006	12,000.00	-
ME2017447	101	Fire	THERMAL IMAGING CAMERA	2006	7,000.00	-
ME2017448	101	Fire	THERMAL IMAGING CAMERA	2006	7,000.00	-
6903	301	Fire	ELECTRICAL CONVERSION-FAS#6899	2008	34,455.16	-
ME2017410	101	Fire	HOLMATRO T61 UNIT	2008	7,600.00	-
ME2017411	101	Fire	HOLMATRO T-61 UNIT	2008	7,600.00	-
ME2017412	101	Fire	HOLMATRO JAWS OF LIFE- CUTTER 4055-NCT	2008	6,000.00	-

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
ME2017413	101	Fire	HOLMATRO-JAWS OF LIFE- SPREADER MODEL #4240	2008	6,600.00	-
7060	238	Fire	BOSCH DiBOS DVR/DVD WRITER	2009	14,649.00	-
ME2017449	101	Fire	MULTI RAE GAS DETECTOR	2009	7,500.00	-
7073	301	Fire	FIRE - EQUIPMENT REPLACE/ACQ	2010	582,899.42	-
7158	238	Fire	AIR-PAK 75 SCBA STD HARNESS	2010	5,543.19	-
7159	238	Fire	AIR-PAK 75 SCBA STD HARNESS	2010	5,543.19	-
7160	238	Fire	AIR-PAK 75 SCBA STD HARNESS	2010	5,543.19	-
7161	238	Fire	AIR-PAK 75 SCBA STD HARNESS	2010	5,543.19	-
7162	238	Fire	AIR-PAK 75 SCBA STD HARNESS	2010	5,543.19	-
7163	238	Fire	AIR-PAK 75 SCBA STD HARNESS	2010	5,543.19	-
7164	238	Fire	AIR-PAK 75 SCBA STD HARNESS	2010	5,543.19	-
7165	238	Fire	AIR-PAK 75 SCBA STD HARNESS	2010	5,543.19	-
7166	238	Fire	AIR-PAK 75 SCBA STD HARNESS	2010	5,543.12	-
7344	571	Fire	HAZMAT ID SYSTEM	2011	42,462.50	-
7464	238	Fire	ISOTOPE IDENTIFIER FOR HAZMAT	12/30/2011	22,228.91	1,587.78
7471	301	Fire	DIESEL GENERATOR SET	12/30/2011	24,436.22	19,141.71

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
7640	217	Fire	CUPA SOFTWARE	12/30/2012	12,450.00	2,667.86
7643	238	Fire	HASTY SEARCH KIT	12/30/2012	13,709.52	2,937.75
ME2017456	101	Fire	BAUER COMPRESSOR	12/30/2013	37,500.00	20,625.00
ME2017459	101	Fire	SEARCH CAMERA	12/30/2013	13,000.00	1,300.00
ME2017460	991-0000-107.14-00	Fire	EXTRACTOR	12/30/2013	12,000.00	6,600.00
ME2017463	101	Fire	THERMAL IMAGING CAMERA	12/30/2013	5,500.00	550.00
ME2017465	101	Fire	THERMAL IMAGING CAMERA	12/30/2013	5,500.00	550.00
ME2017466	101	Fire	THERMAL IMAGING CAMERA	12/30/2013	5,500.00	550.00
7775	101	Fire	Laundry Washer Extractor	12/30/2014	12,923.18	8,400.07
7781	104	Fire	Thermal Camera	12/30/2014	5,556.60	1,666.98
7789	217	Fire	Holmatro Pump	12/30/2014	180,139.00	117,090.35
7790	217	Fire	Vehicle Stability Kit	2015	16,412.00	-
7791	217	Fire	Generator - Caterpillar	12/30/2014	32,236.75	28,475.80
ME2017457	101	Fire	THERMAL IMAGING CAMERA	12/30/2014	5,500.00	1,650.00
ME2017469	101	Fire	OCEAN CRAFT JETSKI	12/30/2014	19,000.00	12,350.00
8045	104	Fire	POSI 3 USB W/LOW & HIGH PRSSR	12/30/2016	11,102.63	8,723.50

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
8046	104	Fire	QUANTIFIT RESP FIT TEST SYSTM	12/30/2016	10,469.60	8,226.11
8084	285	Fire	GENERATOR -PERMIT Fire ST#2	12/30/2016	1,044.33	992.11
8085	285	Fire	GENERATOR -PERMIT Fire ST#3	12/30/2016	1,044.33	992.11
8086	285	Fire	GENERATOR -PERMIT Fire ST#1	12/30/2016	1,044.33	992.11
8087	285	Fire	GENERATOR -PERMIT Fire ST#5	12/30/2016	1,044.33	992.11
8091		Fire	THERMAL IMAGING CAMERA	6/30/2017	6,040.86	4,832.69
2408	101	Fire	PICKUP CHEV 1/2T	1989	8,867.96	-
	104	Fire	Hose Coupler - Brute 2 Electric Bench and Hosecutter	9/21/2017	10,709.88	9,434.89
	285	Fire	Fire Dept: Outfitting BC Vehicle - Part of BC Vehicle Asset ID 8095	11/9/2017	75,011.08	58,341.95
	285	Fire	Generator Fire Station #1	In Process	52,284.60	\$52,284.60
	285	Fire	Generator Fire Station #2	In Process	50,587.41	\$50,587.41
	285	Fire	Generator Fire Station #3	In Process	40,479.11	\$40,479.11
	285	Fire	Generator Fire Station #5	In Process	44,278.74	\$44,278.74
2542	101	Fire	FIRE PUMPER PIERCE ARROW	1991	236,867.56	-
2590	101	Fire	FIRE PUMPER PIERCE ARROW	1993	266,627.79	-
2786	101	Fire	PUMPER SEAGRAVE	1997	262,670.00	-

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
2787	101	Fire	PUMPER SEAGRAVE	1997	250,675.00	-
2788	101	Fire	PUMPER SEAGRAVE	1997	250,675.00	-
2789	101	Fire	PUMPER SEAGRAVE	1997	250,675.00	-
2926	101	Fire	VAN CHEV ASTRO	1999	26,769.60	-
4438	101	Fire	1999 Ford Taurus LX, white/tan	2000	16,446.00	-
4455	101	Fire	2000 Ford Taurus V6 White 6 pa	2000	17,599.00	-
4653	303	Fire	Fire Truck w/aerial ladder fro	2000	616,222.00	-
4602	301	Fire	Fire Truck capital lease - Mid	2000	147,417.00	-
4895	301	Fire	1997 SEAGRAVE FIRE PUMPERS	2001	110,280.00	-
4899	301	Fire	Fire Truck Capital Lease-Midwe	2001	32,183.00	-
5014	101	Fire	Licensed Veh-2001 Chevy S10 Pi	2001	17,848.21	-
5015	101	Fire	Licensed Veh-2001 Chevy Astro	2001	21,511.17	-
5105	101	Fire	LICENSED VEH-2001 FORD E150 XL	2002	25,753.76	-
5106	101	Fire	LICENSED VEH-2001 FORD E152 CA	2002	19,986.84	-
5589	101	Fire	FORD F150 EXT. CAB, NEW 2003 W	2003	18,701.89	-
5134	301	Fire	FIRE EQUIP-FIRE TRUCK LEASE PAYMENT	2002	14,281.33	-

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
5135	301	Fire	FIRE EQUIP-NEW 2002 FORD PICKUP	2002	36,960.66	-
5590	101	Fire	2003 FORD F250 EXT CAB, WHITE	2003	21,164.45	-
5753	101	Fire	2003 PICKUP FORD RANGER XLT, 4	2003	16,281.26	-
5832	101	Fire	2003 DODGE INTREPID WHITE SEDA	2004	20,498.91	-
6002	991-0000-107.16-00	Fire	2004 FORD EXPLORER XLSSPORTS U	2005	40,239.05	-
6026	301	Fire	HAZARDOUS MATERIALS VEHICLE	2005	435,668.81	-
6027	301	Fire	PIERCE PUMPERS MOUNTED ON ARRO	2005	822,425.18	-
6034	370	Fire	2004 FORD EXPLORER XLS SPORT U	2005	15,000.00	-
6035	571	Fire	2004 FORDEXPLORER XLS SPORTS U	2005	5,120.00	-
6053	301	Fire	Heavy Rescue Truck with 24'svi	2005	380,902.00	-
6056	356	Fire	PIERCE FIRE ENGINE	2005	402,680.00	-
6103	301	Fire	2005 DODGE GLOBAL ELECTRIC UTI	2005	11,003.85	-
ME2017450	101	Fire	MASS CASUALTY UNIT-MC5	2005	20,000.00	-
6501	301	Fire	HEAVY RESCUE TRUCK - REMAIN BA	2006	67,715.10	-
6651	101	Fire	2007 FORD TRUCK EXPLORER - NEW	2007	22,381.10	-
6652	101	Fire	2007 FORD TRUCK EXPLORER - NEW	2007	22,381.10	-

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
6653	101	Fire	2007 FORD TRUCK F-350 - NEW	2007	25,738.93	-
6710	301	Fire	2006 FORD F250 CREWCAB 4X4 - N	2007	40,269.33	-
6896	301	Fire	2008 FORD EXPLORER - NEW	2008	22,269.24	-
6897	301	Fire	2008 FORD EXPLORER - NEW	2008	22,269.24	-
6898	301	Fire	2008 FORD EXPLORER - NEW	2008	22,269.24	-
6899	301	Fire	2008 CHEVROLET SUBURBAN - NEW	2008	38,116.82	-
6916	571	Fire	2008 FORD F250 - NEW	2008	24,199.18	-
6969	101	Fire	2008 FORD F250 4X4 - NEW	12/30/2008	34,084.22	1,704.21
6985	101	Fire	2009 FORD ESCAPE - NEW	12/30/2008	32,800.44	1,640.02
7029	301	Fire	PIERCE ARROW XT ENGINE(PUMPER)	12/30/2008	476,343.90	23,817.20
7030	301	Fire	PIERCE ARROW XT ENGINE(PUMPER)	12/30/2008	476,343.91	23,817.20
7314	238	Fire	FIRE STATION #4 SECURITY GATES	12/30/2010	16,526.67	4,131.67
7334	313	Fire	2011 PIERCE ARROW XT PUMPR NEW	12/30/2010	514,100.50	128,525.13
7335	313	Fire	2011 PIERCE ARROW XT PUMPR NEW	12/30/2010	514,100.50	128,525.13
7655	313	Fire	PIERCE HD FIRE LADDER TRUCK	12/30/2012	1,099,999.00	494,999.55
7689	217	Fire	2013 MERCEDES SPRINTER	12/30/2013	77,271.16	42,499.14

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
7706	104	Fire	AERIAL LADDER TRUCK	12/30/2013	1,176,159.00	646,887.45
7735	104	Fire	PIERCE TYPE 1 ENGINE	12/30/2013	641,862.92	353,024.61
7959	991	Fire	2012 FEMA LADDER TRUCK	12/30/2015	343,729.05	257,796.79
8059	373	Fire	2016 FORD C-MAX HYB V#16501	12/30/2016	27,045.66	22,988.81
8060	373	Fire	2016 FORD C-MAX HYB V#16502	12/30/2016	27,045.66	22,988.81
8061	373	Fire	2016 FORD C-MAX HYB V#16503	12/30/2016	27,045.66	22,988.81
8095		Fire	Ford Escape SE	6/30/2017	51,002.76	45,902.48
	238	Fire	2018 Freightliner Light & Air Vehicle	In Process	426,400.96	426,400.96
ME2017195	731	Information Technology	Server	1999	6,000.00	-
ME2017192	731	Information Technology	Microfiche	2000	15,000.00	-
ME2017193	731	Information Technology	Microfiche	2000	15,000.00	-
ME2017318	731	Information Technology	RECEIVER	2003	5,500.00	-
ME2017319	731	Information Technology	RECEIVER	2003	5,500.00	-
ME2017342	731	Information Technology	RECEIVER	2003	8,000.00	-
ME2017343	731	Information Technology	RECEIVER	2003	8,000.00	-
ME2017344	731	Information Technology	RECEIVER	2003	8,000.00	-

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
ME2017345	731	Information Technology	RECEIVER	2003	8,000.00	-
ME2017346	731	Information Technology	RECEIVER	2003	8,000.00	-
ME2017350	731	Information Technology	RECEIVER	2003	5,500.00	-
ME2017351	731	Information Technology	RECEIVER	2003	5,500.00	-
ME2017352	731	Information Technology	RECEIVER	2003	5,500.00	-
ME2017353	731	Information Technology	RECEIVER	2003	5,500.00	-
ME2017354	731	Information Technology	RECEIVER	2003	5,500.00	-
ME2017355	731	Information Technology	RECEIVER	2003	5,500.00	-
ME2017356	731	Information Technology	RECEIVER	2003	5,500.00	-
ME2017357	731	Information Technology	RECEIVER	2003	5,500.00	-
ME2017360	731	Information Technology	RECEIVER	2003	5,500.00	-
5893	731	Information Technology	HTE SOFTWARE UPGRADE - JAVA, C	2004	97,072.95	-
5894	731	Information Technology	[REDACTED PURSUANT TO GOV. CODE 6254.19]	[REDACTED PURSUANT TO GOV. CODE]	7,781.91	-
5938	731	Information Technology	[REDACTED PURSUANT TO GOV. CODE 6254.19]	[REDACTED PURSUANT TO GOV. CODE]	6,378.16	-
ME2017217	731	Information Technology	Network	2004	10,000.00	-
ME2017223	731	Information Technology	Network	2004	10,000.00	-

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
ME2017281	731	Information Technology	SERVER	2004	6,000.00	-
ME2017312	731	Information Technology	SWITCH	2004	8,000.00	-
6141	731	Information Technology	HTE CLICK2GOV - CIS &BL	2005	34,690.01	-
ME2017178	731	Information Technology	Server	2005	8,000.00	-
ME2017291	731	Information Technology	SERVER	2005	8,000.00	-
ME2017330	731	Information Technology	SWITCH	2005	12,000.00	-
ME2017358	731	Information Technology	ROUTER	2005	10,000.00	-
6458	731	Information Technology	[REDACTED PURSUANT TO GOV. CODE 6254.19]	[REDACTED PURSUANT TO GOV. CODE]	18,903.31	-
6460	731	Information Technology	[REDACTED PURSUANT TO GOV. CODE 6254.19]	[REDACTED PURSUANT TO GOV. CODE]	8,100.92	-
6621	731	Information Technology	[REDACTED PURSUANT TO GOV. CODE 6254.19]	[REDACTED PURSUANT TO GOV. CODE]	8,379.44	-
ME2017179	731	Information Technology	Server	2006	8,000.00	-
ME2017293	731	Information Technology	SWITCH	2006	8,000.00	-
ME2017294	731	Information Technology	SWITCH	2006	8,000.00	-
ME2017159	731	Information Technology	Switch	2007	8,051.59	-
ME2017170	731	Information Technology	Switch	2007	8,051.59	-
ME2017171	731	Information Technology	Switch	2007	8,051.59	-

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
ME2017172	731	Information Technology	Switch	2007	8,051.59	-
ME2017174	731	Information Technology	Switch	2007	8,051.59	-
ME2017175	731	Information Technology	Switch	2007	8,051.59	-
ME2017176	731	Information Technology	Switch	2007	8,051.59	-
ME2017180	731	Information Technology	CCTV Server	2007	6,000.00	-
ME2017181	731	Information Technology	CCTV Server	2007	6,000.00	-
ME2017182	731	Information Technology	Switch	2007	5,000.00	-
ME2017184	731	Information Technology	Book Return System	2007	290,000.00	-
ME2017227	731	Information Technology	Network	2007	10,000.00	-
ME2017229	731	Information Technology	Network	2007	10,000.00	-
ME2017230	731	Information Technology	Network	2007	10,000.00	-
ME2017326	731	Information Technology	SWITCH	2007	10,000.00	-
ME2017327	731	Information Technology	SWITCH	2007	10,000.00	-
ME2017347	731	Information Technology	DVR	2007	7,500.00	-
ME2017366	731	Information Technology	SECURITY SYSTEM	2007	30,000.00	-
6930	731	Information Technology	DOCUMENT IMAGING-SRVR/LICENSE	2008	16,927.92	-

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
6931	731	Information Technology	DOCUMENT IMAGING-SRVR/LICENSE	2008	16,127.92	-
6936	731	Information Technology	[REDACTED PURSUANT TO GOV. CODE 6254.19]	[REDACTED PURSUANT TO GOV. CODE]	8,295.94	-
6937	731	Information Technology	HP PROLIANT SERVER CONFIGURED	2008	10,955.86	-
6938	731	Information Technology	HP PROLIANT SERVER CONFIGURED	2008	10,955.86	-
6939	731	Information Technology	HP PROLIANT SERVER CONFIGURED	2008	10,955.87	-
ME2017216	731	Information Technology	Network	2008	10,000.00	-
7043	731	Information Technology	[REDACTED PURSUANT TO GOV. CODE 6254.19]	[REDACTED PURSUANT TO GOV. CODE]	5,507.58	-
7064	731	Information Technology	[REDACTED PURSUANT TO GOV. CODE 6254.19]	[REDACTED PURSUANT TO GOV. CODE]	9,485.90	-
7065	731	Information Technology	[REDACTED PURSUANT TO GOV. CODE 6254.19]	[REDACTED PURSUANT TO GOV. CODE]	14,272.91	-
ME2017367	731	Information Technology	[REDACTED PURSUANT TO GOV. CODE 6254.19]	[REDACTED PURSUANT TO GOV. CODE]	14,000.00	-
ME2017163	731	Information Technology	Server	2010	8,000.00	-
ME2017164	731	Information Technology	Server	2010	8,000.00	-
ME2017329	731	Information Technology	SWITCH	2010	10,000.00	-
ME2017337	731	Information Technology	SWITCH	2010	12,000.00	-
ME2017338	731	Information Technology	SWITCH	2010	12,000.00	-
ME2017349	731	Information Technology	SWITCH	2010	10,000.00	-

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
ME2017369	731	Information Technology	PRINTER, DESIGNJET	2010	5,000.00	-
ME2017158	731	Information Technology	Switch	2011	8,051.59	-
ME2017165	731	Information Technology	Switch	2011	8,051.00	-
ME2017166	731	Information Technology	Switch	2011	5,002.06	-
ME2017167	731	Information Technology	Switch	2011	8,051.00	-
ME2017168	731	Information Technology	Switch	2011	8,051.00	-
ME2017169	731	Information Technology	Switch	2011	5,002.06	-
ME2017282	731	Information Technology	STORAGE	2011	12,000.00	-
ME2017299	731	Information Technology	SERVER	2011	10,000.00	-
ME2017300	731	Information Technology	SERVER	2011	10,000.00	-
ME2017334	731	Information Technology	STORAGE	2011	8,000.00	-
ME2017478	731	Information Technology	PLOTTER/PRINTER	2011	8,500.00	-
7505	731	Information Technology	OVERLAND TAPE DRIVE&LSI CNTRL	12/30/2011	5,929.04	423.50
7506	731	Information Technology	FIRE & SAFETY SECURITY SYSTEM	12/30/2011	17,962.89	1,283.06
ME2017261	731	Information Technology	[REDACTED PURSUANT TO GOV. CODE 6254.19]	[REDACTED PURSUANT TO GOV. CODE	6,000.00	428.57
ME2017266	731	Information Technology	[REDACTED PURSUANT TO GOV. CODE 6254.19]	[REDACTED PURSUANT TO GOV. CODE	6,000.00	428.57

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
ME2017268	731	Information Technology	[REDACTED PURSUANT TO GOV. CODE 6254.19]	[REDACTED PURSUANT TO GOV. CODE]	6,000.00	428.57
ME2017269	731	Information Technology	[REDACTED PURSUANT TO GOV. CODE 6254.19]	[REDACTED PURSUANT TO GOV. CODE]	6,000.00	428.57
ME2017398	731	Information Technology	SPECTRA PRECISION FOCUS	12/30/2011	12,000.00	857.14
ME2017157	731	Information Technology	[REDACTED PURSUANT TO GOV. CODE 6254.19]	[REDACTED PURSUANT TO GOV. CODE]	15,000.00	3,214.29
ME2017161	731	Information Technology	Wifi Controller	12/30/2012	11,695.00	2,506.07
ME2017188	731	Information Technology	Projector	12/30/2012	15,000.00	3,214.29
ME2017190	731	Information Technology	BOOKRETURN	12/30/2012	5,000.00	2,250.00
ME2017191	731	Information Technology	BOOKRETURN	12/30/2012	5,000.00	2,250.00
ME2017194	731	Information Technology	Server	12/30/2012	6,000.00	1,285.71
ME2017196	731	Information Technology	Projector	12/30/2012	15,000.00	3,214.29
ME2017197	731	Information Technology	Server	12/30/2012	6,000.00	1,285.71
ME2017198	731	Information Technology	Server	12/30/2012	6,000.00	1,285.71
ME2017199	731	Information Technology	Server	12/30/2012	6,000.00	1,285.71
ME2017200	731	Information Technology	Projector	12/30/2012	15,000.00	3,214.29
ME2017201	731	Information Technology	Server	12/30/2012	6,000.00	1,285.71
ME2017202	731	Information Technology	Server	12/30/2012	6,000.00	1,285.71

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
ME2017203	731	Information Technology	Server	12/30/2012	6,000.00	1,285.71
ME2017204	731	Information Technology	Server	12/30/2012	6,000.00	1,285.71
ME2017205	731	Information Technology	Server	12/30/2012	6,000.00	1,285.71
ME2017206	731	Information Technology	Server	12/30/2012	6,000.00	1,285.71
ME2017207	731	Information Technology	Server	12/30/2012	6,000.00	1,285.71
ME2017208	731	Information Technology	Server	12/30/2012	6,000.00	1,285.71
ME2017209	731	Information Technology	Server	12/30/2012	6,000.00	1,285.71
ME2017210	731	Information Technology	Server	12/30/2012	6,000.00	1,285.71
ME2017211	731	Information Technology	Server	12/30/2012	6,000.00	1,285.71
ME2017212	731	Information Technology	Server	12/30/2012	6,000.00	1,285.71
ME2017213	731	Information Technology	Server	12/30/2012	6,000.00	1,285.71
ME2017214	731	Information Technology	Server	12/30/2012	6,000.00	1,285.71
ME2017215	731	Information Technology	Server	12/30/2012	6,000.00	1,285.71
ME2017218	731	Information Technology	Router	12/30/2012	13,000.00	2,785.71
ME2017219	731	Information Technology	Network	12/30/2012	10,000.00	2,142.86
ME2017220	731	Information Technology	Network	12/30/2012	10,000.00	2,142.86

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
ME2017221	731	Information Technology	Network	12/30/2012	10,000.00	2,142.86
ME2017222	731	Information Technology	Router	12/30/2012	13,000.00	2,785.71
ME2017224	731	Information Technology	Network	12/30/2012	10,000.00	2,142.86
ME2017225	731	Information Technology	Network	12/30/2012	10,000.00	2,142.86
ME2017226	731	Information Technology	Network	12/30/2012	5,000.00	1,071.43
ME2017228	731	Information Technology	Router	12/30/2012	5,000.00	1,071.43
ME2017231	731	Information Technology	Network	12/30/2012	5,000.00	1,071.43
ME2017232	731	Information Technology	Router	12/30/2012	5,000.00	1,071.43
ME2017233	731	Information Technology	Router	12/30/2012	5,000.00	1,071.43
ME2017234	731	Information Technology	Router/Switch	12/30/2012	5,000.00	1,071.43
ME2017235	731	Information Technology	[REDACTED PURSUANT TO GOV. CODE 6254.19]	[REDACTED PURSUANT TO GOV. CODE]	12,000.00	2,571.43
ME2017236	731	Information Technology	Switch	12/30/2012	14,000.00	3,000.00
ME2017237	731	Information Technology	Switch	12/30/2012	24,000.00	5,142.86
ME2017238	731	Information Technology	Switch	12/30/2012	12,000.00	2,571.43
ME2017239	731	Information Technology	Switch	12/30/2012	12,000.00	2,571.43
ME2017240	731	Information Technology	Switch	12/30/2012	14,000.00	3,000.00

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
ME2017241	731	Information Technology	Switch	12/30/2012	14,000.00	3,000.00
ME2017242	731	Information Technology	Switch	12/30/2012	14,000.00	3,000.00
ME2017243	731	Information Technology	Switch	12/30/2012	14,000.00	3,000.00
ME2017244	731	Information Technology	Switch	12/30/2012	14,000.00	3,000.00
ME2017245	731	Information Technology	Switch	12/30/2012	14,000.00	3,000.00
ME2017246	731	Information Technology	Switch	12/30/2012	14,000.00	3,000.00
ME2017247	731	Information Technology	Switch	12/30/2012	12,000.00	2,571.43
ME2017248	731	Information Technology	Switch	12/30/2012	12,000.00	2,571.43
ME2017249	731	Information Technology	Switch	12/30/2012	12,000.00	2,571.43
ME2017250	731	Information Technology	Switch	12/30/2012	12,000.00	2,571.43
ME2017251	731	Information Technology	Switch	12/30/2012	14,000.00	3,000.00
ME2017252	731	Information Technology	Switch	12/30/2012	12,000.00	2,571.43
ME2017253	731	Information Technology	Switch	12/30/2012	14,000.00	3,000.00
ME2017254	731	Information Technology	Switch	12/30/2012	14,000.00	3,000.00
ME2017255	731	Information Technology	Switch	12/30/2012	13,000.00	2,785.71
ME2017256	731	Information Technology	Switch	12/30/2012	13,000.00	2,785.71

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
ME2017257	731	Information Technology	Switch	12/30/2012	13,000.00	2,785.71
ME2017258	731	Information Technology	Switch	12/30/2012	13,000.00	2,785.71
ME2017259	731	Information Technology	Printer	12/30/2012	6,500.00	1,392.86
ME2017260	731	Information Technology	Switch	12/30/2012	13,000.00	2,785.71
ME2017262	731	Information Technology	[REDACTED PURSUANT TO GOV. CODE 6254.19]	[REDACTED PURSUANT TO GOV. CODE]	6,000.00	1,285.71
ME2017263	731	Information Technology	[REDACTED PURSUANT TO GOV. CODE 6254.19]	[REDACTED PURSUANT TO GOV. CODE]	6,000.00	1,285.71
ME2017264	731	Information Technology	[REDACTED PURSUANT TO GOV. CODE 6254.19]	[REDACTED PURSUANT TO GOV. CODE]	6,000.00	1,285.71
ME2017265	731	Information Technology	[REDACTED PURSUANT TO GOV. CODE 6254.19]	[REDACTED PURSUANT TO GOV. CODE]	6,000.00	1,285.71
ME2017267	731	Information Technology	Printer	12/30/2012	13,000.00	2,785.71
ME2017270	731	Information Technology	Plotter - 42"	12/30/2012	8,000.00	1,714.29
ME2017271	731	Information Technology	Plotter - 42"	12/30/2012	12,000.00	2,571.43
ME2017272	731	Information Technology	SERVER	12/30/2012	10,000.00	2,142.86
ME2017273	731	Information Technology	SERVER	12/30/2012	10,000.00	2,142.86
ME2017274	731	Information Technology	SWITCH	12/30/2012	5,500.00	1,178.57
ME2017275	731	Information Technology	SWITCH	12/30/2012	5,500.00	1,178.57
ME2017283	731	Information Technology	SERVER	12/30/2012	6,000.00	1,285.71

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
ME2017284	731	Information Technology	SERVER	12/30/2012	6,000.00	1,285.71
ME2017285	731	Information Technology	SERVER	12/30/2012	12,000.00	2,571.43
ME2017286	731	Information Technology	SERVER	12/30/2012	12,000.00	2,571.43
ME2017287	731	Information Technology	SERVER	12/30/2012	12,000.00	2,571.43
ME2017288	731	Information Technology	SERVER	12/30/2012	12,000.00	2,571.43
ME2017289	731	Information Technology	SERVER	12/30/2012	12,000.00	2,571.43
ME2017290	731	Information Technology	STORAGE	12/30/2012	12,000.00	2,571.43
ME2017295	731	Information Technology	switch	12/30/2012	13,000.00	2,785.71
ME2017296	731	Information Technology	SWITCH	12/30/2012	5,500.00	1,178.57
ME2017297	731	Information Technology	SWITCH	12/30/2012	5,500.00	1,178.57
ME2017298	731	Information Technology	SWITCH	12/30/2012	5,500.00	1,178.57
ME2017301	731	Information Technology	SWITCH	12/30/2012	5,500.00	1,178.57
ME2017302	731	Information Technology	LAPTOP	12/30/2012	6,000.00	1,285.71
ME2017303	731	Information Technology	toughbook	12/30/2012	6,000.00	1,285.71
ME2017304	731	Information Technology	SWITCH	12/30/2012	5,500.00	1,178.57
ME2017305	731	Information Technology	SWITCH	12/30/2012	5,500.00	1,178.57

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
ME2017308	731	Information Technology	SWITCH	12/30/2012	5,500.00	1,178.57
ME2017309	731	Information Technology	TOUGHBOOK	12/30/2012	6,000.00	1,285.71
ME2017310	731	Information Technology	TOUGHBOOK	12/30/2012	6,000.00	1,285.71
ME2017311	731	Information Technology	SWITCH	12/30/2012	5,500.00	1,178.57
ME2017313	731	Information Technology	SWITCH	12/30/2012	5,500.00	1,178.57
ME2017314	731	Information Technology	SWITCH	12/30/2012	5,500.00	1,178.57
ME2017315	731	Information Technology	TOUGHBOOK	12/30/2012	6,000.00	1,285.71
ME2017316	731	Information Technology	SWITCH	12/30/2012	5,500.00	1,178.57
ME2017317	731	Information Technology	TOUGHBOOK	12/30/2012	6,000.00	1,285.71
ME2017320	731	Information Technology	SWITCH	12/30/2012	5,500.00	1,178.57
ME2017321	731	Information Technology	TOUGHBOOK	12/30/2012	6,000.00	1,285.71
ME2017322	731	Information Technology	SERVER	12/30/2012	10,000.00	2,142.86
ME2017328	731	Information Technology	SWITCH	12/30/2012	5,500.00	1,178.57
ME2017331	731	Information Technology	SERVER	12/30/2012	10,000.00	2,142.86
ME2017335	731	Information Technology	SWITCH	12/30/2012	5,500.00	1,178.57
ME2017336	731	Information Technology	SWITCH	12/30/2012	5,500.00	1,178.57

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
ME2017339	731	Information Technology	SWITCH	12/30/2012	5,500.00	1,178.57
ME2017341	731	Information Technology	SWITCH	12/30/2012	5,500.00	1,178.57
ME2017348	731	Information Technology	SWITCH	12/30/2012	5,500.00	1,178.57
ME2017361	731	Information Technology	SERVER	12/30/2012	10,000.00	2,142.86
ME2017362	731	Information Technology	SERVER	12/30/2012	10,000.00	2,142.86
ME2017363	731	Information Technology	SERVER	12/30/2012	10,000.00	2,142.86
ME2017396	731	Information Technology	TRIMBLE R8 GNS	2013	8,500.00	-
ME2017399	731	Information Technology	TRIMBLE TSC3	2013	6,000.00	-
7699	731	Information Technology	[REDACTED PURSUANT TO GOV. CODE 6254.19]	[REDACTED PURSUANT TO GOV. CODE]	5,864.04	2,094.30
7700	731	Information Technology	[REDACTED PURSUANT TO GOV. CODE 6254.19]	[REDACTED PURSUANT TO GOV. CODE]	6,156.52	2,198.76
ME2017278	731	Information Technology	STORAGE	12/30/2013	12,000.00	4,285.71
ME2017279	731	Information Technology	STORAGE	12/30/2013	10,000.00	3,571.43
ME2017280	731	Information Technology	STORAGE	12/30/2013	10,000.00	3,571.43
ME2017340	731	Information Technology	RECEIVER	12/30/2013	12,000.00	4,285.71
ME2017397	731	Information Technology	SPECTRA PRECISION	12/30/2013	8,000.00	2,857.14
7817	731	Information Technology	HTE Click2GOV UPG	12/30/2014	8,340.00	4,170.00

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
ME2017162	731	Information Technology	Server	12/30/2014	9,285.00	4,642.50
ME2017177	731	Information Technology	Server	12/30/2014	9,285.00	4,642.50
ME2017185	731	Information Technology	DesktopSelfCheck	12/30/2014	5,000.00	2,500.00
ME2017186	731	Information Technology	DesktopSelfCheck	12/30/2014	5,000.00	2,500.00
ME2017187	731	Information Technology	DesktopSelfCheck	12/30/2014	5,000.00	2,500.00
ME2017189	731	Information Technology	DesktopSelfCheck	12/30/2014	5,000.00	2,500.00
ME2017332	731	Information Technology	STORAGE	12/30/2014	10,000.00	5,000.00
ME2017333	731	Information Technology	STORAGE	12/30/2014	10,000.00	5,000.00
7971	731	Information Technology	INFO SYSTEM MASTER PLAN07	12/30/2015	138,566.88	89,078.71
ME2017160	731	Information Technology	Switch	12/30/2015	7,800.00	5,014.29
ME2017173	731	Information Technology	[REDACTED PURSUANT TO GOV. CODE 6254.19]	[REDACTED PURSUANT TO GOV. CODE]	7,800.00	5,014.29
ME2017183	731	Information Technology	Switch	12/30/2015	7,800.00	5,014.29
ME2017292	731	Information Technology	[REDACTED PURSUANT TO GOV. CODE 6254.19]	[REDACTED PURSUANT TO GOV. CODE]	15,973.00	10,268.36
ME2017359	731	Information Technology	SWITCH	12/30/2015	12,000.00	7,714.29
ME2017378	731	Information Technology	MAILER	12/30/2015	10,056.00	7,542.00
ME2017323	731	Information Technology	SWITCH	12/30/2016	12,000.00	9,428.57

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
ME2017324	731	Information Technology	SWITCH	12/30/2016	12,000.00	9,428.57
ME2017325	731	Information Technology	SWITCH	12/30/2016	12,000.00	9,428.57
8097	731	Information Technology	[REDACTED PURSUANT TO GOV. CODE 6254.19]	[REDACTED PURSUANT TO GOV. CODE]	80,095.46	68,653.25
	731	Information Technology	Dell Server	12/13/2017	5,633.13	\$5,163.70
	731	Information Technology	Dell Server	12/13/2017	5,633.13	\$5,163.70
	731	Information Technology	Dell Server	12/13/2017	5,633.13	\$5,163.70
	731	Information Technology	Dell Server	12/13/2017	5,633.13	\$5,163.70
	731	Information Technology	Trimble Gps Receiver	2/22/2018	8,905.54	\$8,163.41
	731	Information Technology	IT Data Center: Chiller Compressor R410 183K 460/3	12/5/2017	5,704.58	\$5,538.20
8014	731	Information Technology	HI SPEED FIBER OP CONNECT	2017	144,331.01	144,331.01
8015	731	Information Technology	NETWRK INFRASTR UPGRADE	2017	330,867.95	330,867.95
7657	353	Information Technology	TRIMBLE GPS EQUIPMENT	2013	33,291.29	-
7927	301	Information Technology	COGNOS BI BASE BUNDLE MULTI DT	12/30/2015	12,152.00	7,812.00
8070	301	Information Technology	QUESTICA BUDGET FRAMEWORK	12/30/2016	124,455.00	97,786.07
5570	101	NON-DEPARTMENTAL	SHOWMOBILE OUTDOOR STAGE, TIRE	2003	98,416.15	-
ME2017480	101	Police	FUMEHOOD	2005	7,000.00	-

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
ME2017481	101	Police	BLOOD DRYING CABINET	2007	7,000.00	-
ME2017482	101	Police	BLOOD DRYING CABINET	2008	7,000.00	-
ME2017049	741	Police	2004 PONT MONTANA	2008	12,875.00	-
ME2017098	741	Police	2013 FORD EDGE	12/30/2013	26,000.00	14,300.00
3157	101	Police	APN 202-081-210 PUBLIC SAFETY	1964	21,500.00	21,500.00
3156	101	Police	APN 202-081-200 PUBLIC SAFETY	1968	21,774.00	21,774.00
3282	101	Police	APN 202-081-190 PUBLIC SAFETY	1970	21,759.00	21,759.00
3160	101	Police	APN 202-081-290 PUBLIC SAFETY	1974	18,226.00	18,226.00
3232	101	Police	APN 202-081-240 PUBLIC SAFETY	1974	5,572.00	5,572.00
3270	101	Police	APN 202-081-280 PUBLIC SAFETY	1974	30,673.00	30,673.00
3158	101	Police	APN 202-081-220 PUBLIC SAFETY	1975	35,286.00	35,286.00
3159	101	Police	APN 202-081-270 PUBLIC SAFETY	1975	30,500.00	30,500.00
3220	101	Police	APN 202-081-260 PUBLIC SAFETY	1975	19,909.00	19,909.00
3267	101	Police	APN 202-081-100 PUBLIC SAFETY	1975	26,200.00	26,200.00
3269	101	Police	APN 202-081-250 PUBLIC SAFETY	1975	30,809.00	30,809.00
3219	101	Police	APN 202-081-230 PUBLIC SAFETY	1976	45,742.00	45,742.00

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
3596	101	Police	PUBLIC SAFETY BUILDING	12/30/1977	919,000.00	91,900.00
3741	101	Police	PUBLIC SAFETY BUILDING IMPROVE	12/30/1987	3,160.00	1,018.22
3759	101	Police	PUBLIC SAFETY BLDG RE-ROOFING	12/30/1989	54,902.00	20,130.73
3679	101	Police	PUBLIC SAFETY BUILDING - STRUC	12/30/1991	874,950.00	359,701.67
7205	313	Police	FM200 FIRE SUPPRESSION SYSTEM	12/30/2009	20,600.00	16,708.89
	104	Police	Police Department Roof Replacement	In Process	40,534.30	\$40,534.30
	991	Police	RIVERPK POLICE STOREFRONT	6/30/2018	293,945.76	\$293,945.76
6253	991	Police	PUBLIC SAFETY - HVAC	12/30/2004	51,714.53	34,260.88
7076	991	Police	PUBLIC SAFETY BLDG REHAB	12/30/2009	163,633.70	128,861.54
ME2017479	101	Police	FORKLIFT	1993	18,000.00	-
ME2017306	101	Police	RECEIVER	2003	5,500.00	-
ME2017307	101	Police	RECEIVER	2003	5,500.00	-
5827	101	Police	2003 SMART VMS TRAILER W/ 4VDC	2004	25,981.31	-
6001	101	Police	BULLET RECOVERY SYSTEM (USE TA	2005	18,727.50	-
6021	217	Police	18' HAULMARK RACE TRAILER-DUI	2005	9,350.00	-
6060	101	Police	BULLET RECOVERY SYSTEM RELATED	2005	47,875.31	-

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
6084	101	Police	FORENSIC IDENTIFICATION WORKST	2005	11,656.77	-
6099	217	Police	SMART VARIABLE MESSAGE SIGN (V	2005	26,767.73	-
6119	101	Police	LEICA FSC COMPARISON MACROSCOP	2005	60,624.97	-
6421	702	Police	EXPLOSIVE/AMMUNITION STORAGE S	2006	6,121.51	-
6422	702	Police	EXPLOSIVE/AMMUNITION STORAGE S	2006	5,379.39	-
6423	702	Police	EXPLOSIVE/AMMUNITION STORAGE S	2006	5,379.39	-
6607	101	Police	KODAK i260 DUPLEX COLOR SCANNE	2006	12,113.84	-
ME2017444	991-0000-107.14-00	Police	TREADMILL	2006	5,500.00	-
ME2017445	991-0000-107.14-00	Police	FITNESS EQPT	2006	8,500.00	-
6655	101	Police	PACE AMERICAN JOURNEY ENCLOSED	2007	5,347.59	-
6656	101	Police	2007 POLARIS RANGER	2007	12,983.56	-
6709	261	Police	CHANNEL ISLANDS HIGH SCHOOL FE	2007	100,000.00	-
6711	301	Police	REFURBISHED LIEBERT UPS-STURGI	2007	47,993.25	-
6870	101	Police	[REDACTED PURSUANT TO GOV. CODE 6254.19]	[REDACTED PURSUANT TO GOV. CODE]	11,850.52	-
6885	195	Police	MOTOROLA WIRELESS ANTENNA UPGR	2008	17,678.64	-
6972	101	Police	VEH EQP-MARKED-88X151673(8010)	2009	10,907.25	-

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
6979	101	Police	VEH EQP-UNMARKED-X151679(8017)	2009	6,051.29	-
7011	112	Police	COLLISION DATABASE SYSTEMS-ML	2009	10,500.00	-
7012	112	Police	GIS COLLISION/CITATION MAP-ML	2009	11,125.00	-
7013	112	Police	COLLISION DATABASE SYSTEM-SSL	2009	6,940.00	-
7014	112	Police	GIS COLLISION/CITATION MAP-SSL	2009	9,165.00	-
7021	191	Police	BARCODE SYSTEM-EVIDENCE ONQ	2009	46,000.00	-
7055	191	Police	CAMERA SYSTEM	2009	8,164.76	-
7056	191	Police	PACE AMERICAN TRAILER - NEW	12/30/2008	6,744.45	337.22
7057	230	Police	DUPLEX FORENSIC DRYING CABINET	2009	14,216.02	-
7058	230	Police	DUPLEX FORENSIC DRYING CABINET	2009	14,216.02	-
7059	230	Police	DUPLEX FORENSIC DRYING CABINET	2009	14,216.01	-
7062	571	Police	2009 POLARIS RANGER CREW - NEW	12/30/2008	12,021.12	601.06
7072	301	Police	POLICE - EQUIPMENT REPLACE/ACQ	2010	711,342.34	-
7097	991	Police	STDP-COMPUTER AIDED DISPATCH	2010	41,122.03	-
7167	238	Police	CAMERA SYSTEM	2010	5,677.93	-
7184	313	Police	VEH EQP-MARKED-9X126930 #9011	2010	8,859.39	-

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
7187	313	Police	VEH EQP-MARKED-9X126935 #9009	2010	8,859.39	-
7189	313	Police	VEH EQP-UNMRKD-9X126931 #9007	2010	5,558.83	-
7190	313	Police	VEH EQP-UNMRKD-9X126932 #9010	2010	5,379.39	-
7191	313	Police	VEH EQP-MARKED-9X126937 #9005	2010	12,203.04	-
7303	195	Police	[REDACTED PURSUANT TO GOV. CODE 6254.19]	[REDACTED PURSUANT TO GOV. CODE]	8,979.55	-
7304	195	Police	[REDACTED PURSUANT TO GOV. CODE 6254.19]	[REDACTED PURSUANT TO GOV. CODE]	8,979.54	-
7305	195	Police	[REDACTED PURSUANT TO GOV. CODE 6254.19]	[REDACTED PURSUANT TO GOV. CODE]	8,979.54	-
7306	219	Police	LASER TATTOO REMOVAL MACHINE	2011	69,961.25	-
7310	238	Police	PD PARKING LOT SECURITY SYSTEM	2011	14,992.79	-
7317	238	Police	VIDEO SURVEILLANCE CAMERA SYS	2011	39,247.00	-
7318	248	Police	AMMUNITION STORAGE BUNKER	2011	8,456.40	-
7405	101	Police	DICTATION/TRANSCRIPTION SYSTEM	12/30/2011	19,701.68	1,407.26
7426	104	Police	VEH OUTFIT-POLICE CV-#11009	2012	11,405.53	-
7427	104	Police	VEH OUTFIT-POLICE CV-#11010	2012	11,405.53	-
7428	104	Police	VEH OUTFIT-POLICE CV-#11011	2012	11,405.53	-
7429	104	Police	VEH OUTFIT-POLICE CV-#11012	2012	11,405.53	-

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
7430	104	Police	VEH OUTFIT-POLICE CV-#11013	2012	11,405.53	-
7431	104	Police	VEH OUTFIT-POLICE CV-#11014	2012	11,405.53	-
7432	104	Police	VEH OUTFIT-POLICE CV-#11015	2012	11,405.53	-
7434	104	Police	VEH OUTFIT-POLICE CV-#11017	2012	11,405.52	-
7457	227	Police	[REDACTED PURSUANT TO GOV. CODE 6254.19]	[REDACTED PURSUANT TO GOV. CODE]	12,581.38	898.67
7461	238	Police	VIDEO SURVEILLANCE CAMERA SYS	12/30/2011	71,579.21	5,112.80
7468	276	Police	MTR2000 RECEIVER	12/30/2011	7,176.42	512.60
7469	276	Police	MTR2000 RECEIVER	12/30/2011	7,176.42	512.60
7470	276	Police	MTR2000 RECEIVER	12/30/2011	7,176.43	512.60
7484	313	Police	VEH OUTFIT-POLICE CV-EQ#11002	2012	10,421.28	-
7486	313	Police	VEH OUTFIT-POLICE CV-EQ#11004	2012	10,421.28	-
7487	313	Police	VEH OUTFIT-POLICE CV-EQ#11005	2012	10,421.28	-
7490	313	Police	VEH OUTFIT-POLICE CV-EQ#11008	2012	10,421.25	-
7642	230	Police	FURNITURE-POLICE IT OFFICE	12/30/2012	22,642.67	10,189.20
7690	230	Police	WALK-IN FREEZER	12/30/2013	36,400.00	13,000.00
7704	101	Police	ADAMSON TRAINING DOORS	12/30/2013	7,196.00	2,570.00

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
7746	313	Police	VEHICLE RETROFIT #13002	2014	12,925.84	-
7747	313	Police	VEHICLE RETROFIT #13001	2014	12,925.84	-
7748	313	Police	VEHICLE RETROFIT #13000	2014	12,925.84	-
7749	313	Police	VEHICLE RETROFIT #13005	2014	12,925.84	-
7750	313	Police	VEHICLE RETROFIT #13004	2014	12,925.84	-
7751	313	Police	VEHICLE RETROFIT #13003	2014	12,925.84	-
7764	174	Police	FURNITURE - RIVERPARK POLICE	12/30/2013	17,397.10	9,568.41
7767	230	Police	EVIDENCE LOCKERS	12/30/2013	77,272.29	27,597.25
ME2017461	991-0000-107.14-00	Police	FITNESS EQPT	12/30/2013	7,500.00	4,125.00
7777	104	Police	[REDACTED PURSUANT TO GOV. CODE 6254.19]	[REDACTED PURSUANT TO GOV. CODE]	21,321.94	10,660.97
7782	174	Police	Motorola MTR3000 Receiver	12/30/2014	11,907.00	5,953.50
7792	218	Police	[REDACTED PURSUANT TO GOV. CODE 6254.19]	[REDACTED PURSUANT TO GOV. CODE]	30,100.00	15,050.00
7793	230	Police	Motorola MTR3000 Receivers	12/30/2014	11,907.00	5,953.50
7794	230	Police	Night-Vision Scope	12/30/2014	8,250.13	2,475.04
7912	104	Police	FILEONQ-BAR CODING INTERFACE	12/30/2015	29,995.00	19,282.50
7920	217	Police	SPEED MONITORING RADAR	12/30/2015	11,112.60	7,143.81

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
7972	991	Police	PUBLIC SAFETY - CAD/RMS	12/30/2015	1,063,179.32	683,472.42
7973	991	Police	INFO SYSTEM MASTER PLAN07	12/30/2015	88,721.60	57,035.31
8044	101	Police	HYRDRO-TEK WSHR PRSSR V#16405	12/30/2016	7,489.80	6,366.33
8056	195	Police	OUTFIT K-9 VEHICLE #15000	12/30/2016	14,857.64	7,428.82
8057	195	Police	OUTFIT K-9 VEHICLE #15002	12/30/2016	14,857.64	7,428.82
8058	195	Police	OUTFIT K-9 VEHICLE #15001	12/30/2016	14,857.64	7,428.82
8092		Police	SOLID DOOR SC FREEZER	6/30/2017	5,818.50	4,987.29
	174	Police	Message Sign Trailer (VMS II (465) Powered Display Radar with MPH - White	10/26/2017	22,282.24	19,894.86
	195	Police	Public Safety Building HVAC Replacement	11/29/2017	14,400.00	13,920.00
	230	Police	Variable Message Sign Trailer	8/24/2017	20,662.49	17,956.69
	230	Police	Variable Message Sign Trailer	8/24/2017	20,662.49	17,956.69
	101	Police	Astroscope Night Vision adaptor For Nikon Camera	2/15/2018	5,800.00	5,316.67
	991	Police	JAG FY14 LOCAL SOLICITAT	6/30/2018	25,597.52	\$25,597.52
	218	Police	Mobile Cam System - Mounted to Police Vehicle #17011 Ast ID 8050	10/26/2017	25,961.40	24,014.30
6648	101	Police	2005 FORD TAURUS - USED	2007	12,496.26	-
6829	101	Police	2007 CHEVROLET 1500 EXT - NEW	2008	16,634.04	831.70

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
6831	101	Police	2006 MERCURY GRAND MARQUIS-USE	2008	17,899.99	-
6833	101	Police	2006 FORD TAURUS - USED	2008	14,093.99	-
2672	101	Police	BRONCO FORD	1993	22,387.21	-
2835	101	Police	SUBURBAN CHEV	1995	23,495.00	-
2714	101	Police	PICKUP CHEV 1/2T	1996	14,243.77	-
2923	101	Police	PICKUP CHEV 1/2T	1999	15,335.88	-
2924	101	Police	PICKUP CHEV 1/2T	1999	15,335.88	-
4422	101	Police	2000 Chevy S-10 ExtCab	2000	19,638.00	-
5008	101	Police	Police Veh-new 2001 Ford Range	2001	20,171.29	-
5072	101	Police	POLICE VAN-USED 2001 FOR 350	2002	20,143.00	-
5100	101	Police	POLICE SEDAN-NEW 2002 CHEVY S1	2002	17,798.49	-
5101	101	Police	POLICE SEDAN-NEW 2002 CHEVY S1	2002	17,798.49	-
5114	101	Police	LICENSED VEH-01 FORD RANGER P/	2002	16,804.00	-
5198	101	Police	Police Vehicle-2002 new Chevy	2002	20,804.91	-
5516	101	Police	2003 FORD CROWN VICTORIA - POL	2003	22,956.50	-
5581	101	Police	2003 CHEVY PICK-UP (NEW) TRUCK	2003	17,012.63	-

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
5726	101	Police	CHEVY S10 WITH EXTENDED CAB	2003	17,450.95	-
5729	101	Police	2003 SUV CHEVY TAHOE -4dr 4wd,	2003	33,671.70	-
5823	101	Police	2003 FORD XLT 15 PASSENGER VAN	2004	26,603.00	-
5872	101	Police	FORD P71 CROWN VICTORIA w/Ligh	2004	25,738.00	-
5873	101	Police	FORD P71 CROWN VICTORIA w/Ligh	2004	25,738.01	-
5877	101	Police	FORD P71 CROWN VICTORIA w/Ligh	2004	25,738.01	-
5878	101	Police	CHEVY EXT 1500 L PICKUP	2004	12,407.02	-
5897	101	Police	USED 2003 MERCURY GRAND MARQUI	2004	18,000.00	-
5917	101	Police	NEW 2004 FORD RANGER XLT MINI	2004	15,298.85	-
5919	101	Police	NEW 2004 FORD RANGER XLT MINI-	2004	15,298.85	-
5920	101	Police	NEW 2004 FORD RANGER XLT MINI-	2004	15,298.85	-
7740	313	Police	2012 CHEVROLET CAPRICE	2004	30,326.51	-
5995	101	Police	VAN CARGO	2005	17,309.50	-
6065	991-0000-107.16-00	Police	2005 FORD TRUCK RANGER - NEW	2005	16,596.58	-
6066	991-0000-107.16-00	Police	2005 FORD TRUCK RANGER - NEW	2005	16,596.58	-
6083	991-0000-107.16-00	Police	2005 CHEVROLET ASTRO VAN - NEW	2005	14,653.62	-

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
6086	991-0000-107.16-00	Police	2005 CHEVROLET TRUCK EXPRESS C	2005	26,280.01	-
6101	301	Police	2005 DODGE GLOBAL ELECTRIC UTI	2005	8,574.64	-
6104	301	Police	2005 DODGE GLOBAL ELECTRIC UTI	2005	8,574.64	-
6122	991-0000-107.16-00	Police	2005 FORD TRUCK RANGER - NEW	2005	15,511.74	-
6123	991-0000-107.16-00	Police	2005 FORD TRUCK RANGER - NEW	2005	15,511.74	-
6401	991-0000-107.16-00	Police	2005 CHEVROLET UPLANDER VAN -	2006	17,673.89	-
6431	101	Police	2004 FORD TAURUS - USED	2006	9,929.91	-
6433	991-0000-107.16-00	Police	2006 CHEVROLET TRUCK EXPRESS C	2006	27,170.21	-
6482	101	Police	2004 FORD TAURUS - USED	2006	11,995.76	-
6483	101	Police	2006 FORD F250 - NEW - ANIMAL	2006	31,042.44	-
6485	101	Police	2006 FORD TRUCK RANGER XLT SUP	2006	14,905.61	-
6486	101	Police	2006 FORD TRUCK RANGER XLT SUP	2006	14,905.61	-
6487	101	Police	2006 FORD TRUCK RANGER XLT SUP	2006	14,905.61	-
6488	101	Police	2006 FORD TRUCK RANGER XLT SUP	2006	14,905.61	-
6489	101	Police	2006 FORD TRUCK RANGER XLT SUP	2006	14,905.61	-
6490	101	Police	2006 CHEVROLET EXPRESS CARGO V	2006	24,310.80	-

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
6579	101	Police	2002 MERCURY TRUCK MOUNTAINEER	2006	13,035.00	-
6587	101	Police	2006 FORD LTD CROWN VICTORIA -	2006	24,226.73	-
6589	101	Police	2006 FORD LTD CROWN VICTORIA -	2006	24,226.73	-
6595	101	Police	2006 FORD LTD CROWN VICTORIA -	2006	24,226.73	-
6600	101	Police	2006 FORD E350 SD (15 PASSENGE	2006	21,816.75	-
6631	101	Police	2006 BMW R1200RT-P MOTORCYCLE	2007	22,856.72	-
6632	101	Police	2006 BMW R1200RT-P MOTORCYCLE	2007	22,856.72	-
6633	101	Police	2005 CHEVROLET UPLANDER - USED	2007	13,933.76	-
6641	101	Police	2006 MERCURY GRAND MARQUIS - U	2007	18,408.14	-
6644	101	Police	2005 MERCURY GRAND MARQUIS - U	2007	18,472.51	-
6645	101	Police	2006 MERCURY GRAND MARQUIS - U	2007	17,996.51	-
6647	101	Police	2005 FORD TAURUS - USED	2007	11,918.70	-
6650	101	Police	2007 FORD TRUCK RANGER - NEW	2007	18,365.23	-
6661	101	Police	2006 MERCURY GRAND MARQUIS - U	2007	17,999.09	-
6670	101	Police	2008 FORD LTD CROWN VICTORIA -	2007	24,667.78	-
6674	101	Police	2008 FORD LTD CROWN VICTORIA -	2007	24,667.78	-

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
6675	101	Police	2008 FORD LTD CROWN VICTORIA -	2007	24,667.78	-
6681	101	Police	2006 FORD FREESTAR - USED	2007	12,643.97	-
6683	101	Police	2007 FORD TRUCK RANGER - NEW	2007	18,365.23	-
6684	101	Police	2007 FORD TRUCK RANGER - NEW	2007	18,365.23	-
6705	238	Police	POLICE ARMORED RESCUE/RESPONSE	2007	232,082.55	-
6828	101	Police	2006 MERCURY MONTEREY - NEW	2008	17,254.01	-
6834	101	Police	2000 MAZDA MPV - USED	2008	9,234.74	-
6836	101	Police	2007 FORD TAURUS -USED	2008	14,822.99	-
6841	101	Police	2008 FORD CROWN VICTORIA - NEW	2008	23,871.45	-
6850	101	Police	2008 FORD E350 WAGON - NEW	2008	25,231.00	-
6851	101	Police	2008 BMW R1200RT-P MOTORCYCLE	2008	24,229.51	-
6852	101	Police	2008 FORD TRUCK RANGER - NEW	2008	18,736.91	-
6865	101	Police	2008 CHEVROLET COLORADO - NEW	2008	15,988.66	-
6866	101	Police	2008 CHEVROLET COLORADO - NEW	2008	15,988.66	-
6868	101	Police	2008 CHEVROLET COLORADO - NEW	2008	15,988.66	-
6917	571	Police	2008 CHEVROLET EXPRESS VAN-NEW	2008	24,892.27	-

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
6848	101	Police	2008 FORD CROWN VICTORIA - NEW	12/30/2008	23,871.45	1,193.57
6963	101	Police	2009 FORD CROWN VICTORIA - NEW	12/30/2008	24,309.19	1,215.46
6964	101	Police	2009 FORD CROWN VICTORIA - NEW	12/30/2008	24,309.19	1,215.46
6981	101	Police	2008 FORD F250 - NEW	12/30/2008	34,489.63	1,724.48
6982	101	Police	2007 FORD TAURUS - USED	12/30/2008	14,930.24	746.51
6983	101	Police	2007 FORD TAURUS - USED	12/30/2008	14,930.24	746.51
7001	101	Police	2009 FORD CROWN VICTORIA - NEW	12/30/2008	23,523.31	1,176.17
7004	101	Police	2009 FORD CROWN VICTORIA - NEW	12/30/2008	23,523.31	1,176.17
7008	101	Police	2009 FORD CROWN VICTORIA - NEW	12/30/2008	23,523.33	1,176.17
7048	101	Police	2007 FORD TAURUS - USED	12/30/2008	13,430.74	671.54
7050	174	Police	2009 FORD RANGER SUPERCAB PU	12/30/2008	13,965.73	698.29
7137	101	Police	2006 CHEVROLET MONTE CARLO USE	12/30/2009	13,500.00	2,025.00
7143	101	Police	2010 TOYOTA TUNDRA NEW	12/30/2009	20,500.00	3,075.00
7144	101	Police	2008 FORD FUSION USED	12/30/2009	14,998.97	2,249.85
7145	101	Police	2008 FORD FUSION USED	12/30/2009	14,998.97	2,249.85
7196	313	Police	2010 FORD RANGER EXT CAB NEW	12/30/2009	16,353.87	2,453.08

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
7199	313	Police	2010 FORD CROWN VICTORIA NEW	12/30/2009	23,582.55	3,537.38
7333	313	Police	2011 FORD F250 SUPER UTIL NEW	12/30/2010	38,882.53	9,720.63
7343	571	Police	2011 FORD E350 WAGON NEW	12/30/2010	28,088.00	7,022.00
7416	104	Police	2011 FORD CROWN VICTORIA-NEW	12/30/2011	23,918.47	8,371.46
7418	104	Police	2011 FORD CROWN VICTORIA-NEW	12/30/2011	23,918.47	8,371.46
7419	104	Police	2011 FORD CROWN VICTORIA-NEW	12/30/2011	23,918.47	8,371.46
7420	104	Police	2011 FORD CROWN VICTORIA-NEW	12/30/2011	23,918.47	8,371.46
7421	104	Police	2011 FORD CROWN VICTORIA-NEW	12/30/2011	23,918.47	8,371.46
7422	104	Police	2011 FORD CROWN VICTORIA-NEW	12/30/2011	23,918.47	8,371.46
7423	104	Police	2011 FORD CROWN VICTORIA-NEW	12/30/2011	23,918.47	8,371.46
7424	104	Police	2011 FORD CROWN VICTORIA-NEW	12/30/2011	23,918.47	8,371.46
7475	313	Police	2011 FORD CROWN VICTORIA-NEW	12/30/2011	24,089.50	8,431.33
7481	313	Police	2011 FORD CROWN VICTORIA-NEW	12/30/2011	24,089.50	8,431.33
7491	313	Police	2011 KAWASAKI MOTORCYCLE-NEW	12/30/2011	24,314.83	8,510.19
7492	313	Police	2011 KAWASAKI MOTORCYCLE-NEW	12/30/2011	24,314.83	8,510.19
7493	313	Police	2011 KAWASAKI MOTORCYCLE-NEW	12/30/2011	24,314.82	8,510.19

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
7495	313	Police	2012 FORD FUSION SE-NEW	12/30/2011	21,336.79	7,467.88
7496	313	Police	2012 FORD FUSION SE-NEW	12/30/2011	21,336.79	7,467.88
7620	101	Police	2013 FORD F350 UTILITY TRUCK	12/30/2012	24,116.51	10,852.43
7677	101	Police	2012 FORD FUSION SE	12/30/2013	12,186.21	6,702.42
7705	101	Police	2012 FORD FUSION	12/30/2013	10,514.21	5,782.82
7736	313	Police	2013 BMW R1200RTP	12/30/2013	25,383.50	13,960.93
7737	313	Police	2013 BMW R1200RTP	12/30/2013	25,383.50	13,960.93
7738	313	Police	2013 BMW R1200RTP	12/30/2013	25,383.50	13,960.93
7739	313	Police	2013 BMW R1200RTP	12/30/2013	25,383.50	13,960.93
7741	313	Police	2012 CHEVROLET CAPRICE	12/30/2013	30,326.51	16,679.58
7742	313	Police	2012 CHEVROLET CAPRICE	12/30/2013	30,326.51	16,679.58
7743	313	Police	2013 CHEVROLET CAPRICE	12/30/2013	31,106.27	17,108.45
7744	313	Police	2013 CHEVROLET CAPRICE	12/30/2013	31,106.27	17,108.45
7745	313	Police	2013 CHEVROLET CAPRICE	12/30/2013	31,106.27	17,108.45
7761	104	Police	2015 STEALTH EVO	12/30/2013	19,698.00	10,833.90
7900	101	Police	2016 FORD POLICE INTERCEPTOR	12/30/2015	43,321.33	32,491.00

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
7901	101	Police	2016 FORD POLICE INTERCEPTOR	12/30/2015	43,321.33	32,491.00
7902	101	Police	2016 FORD POLICE INTERCEPTOR	12/30/2015	43,321.33	32,491.00
7904	101	Police	2016 FORD POLICE INTERCEPTOR	12/30/2015	43,321.33	32,491.00
7905	101	Police	2016 FORD POLICE INTERCEPTOR	12/30/2015	43,321.33	32,491.00
7906	101	Police	2016 FORD POLICE INTERCEPTOR	12/30/2015	43,321.33	32,491.00
7907	101	Police	2016 FORD POLICE INTERCEPTOR	12/30/2015	43,321.32	32,490.99
7908	101	Police	2015 BMW MOTORCYCLE	12/30/2015	29,154.34	21,865.76
7909	101	Police	2015 BMW MOTORCYCLE	12/30/2015	29,154.34	21,865.76
7910	101	Police	2015 BMW MOTORCYCLE	12/30/2015	29,154.34	21,865.76
7918	191	Police	2001 CROWN ELECTRIC ORDER PICK	12/30/2015	13,392.00	10,044.00
8032	101	Police	2015 CHEV TAHOE SPRT VEH#15002	12/30/2015	36,426.67	27,320.00
8033	101	Police	2015 CHEV TAHOE SPRT VEH#15000	12/30/2015	36,426.67	27,320.00
8034	101	Police	2015 CHEV TAHOE SPRT VEH#15001	12/30/2015	36,426.66	27,320.00
8035	101	Police	17 FORD EXPLR POLICE V#17006	12/30/2016	43,340.87	36,839.74
8036	101	Police	17 FORD EXPLR POLICE V#17007	12/30/2016	43,340.87	36,839.74
8037	101	Police	17 FORD EXPLR POLICE V#17000	12/30/2016	43,340.87	36,839.74

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
8038	101	Police	17 FORD EXPLR POLICE V#17001	12/30/2016	43,340.87	36,839.74
8039	101	Police	17 FORD EXPLR POLICE V#17002	12/30/2016	43,340.87	36,839.74
8040	101	Police	17 FORD EXPLR POLICE V#17003	12/30/2016	43,340.87	36,839.74
8041	101	Police	17 FORD EXPLR POLICE V#17004	12/30/2016	43,340.87	36,839.74
8042	101	Police	17 FORD EXPLR POLICE V#17005	12/30/2016	43,340.87	36,839.74
8047	104	Police	17 FORD EXPLR POLICE V#17009	12/30/2016	43,506.12	36,980.20
8048	104	Police	17 FORD EXPLR POLICE V#17012	12/30/2016	43,506.12	36,980.20
8049	104	Police	17 FORD EXPLR POLICE V#17010	12/30/2016	43,506.12	36,980.20
8050	104	Police	17 FORD EXPLR POLICE V#17011	12/30/2016	43,506.12	36,980.20
8051	104	Police	2017 FORD EXPLR POLICE V#17014	12/30/2016	43,506.12	36,980.20
8052	104	Police	2017 FORD EXPLR POLICE V#17015	12/30/2016	43,506.12	36,980.20
8053	104	Police	2017 FORD EXPLR POLICE V#17016	12/30/2016	43,506.12	36,980.20
8054	174	Police	2016 FORD EXPLR POLICE V#16007	12/30/2016	43,493.75	36,969.69
8055	174	Police	2016 FORD EXPLR POLICE V#16008	12/30/2016	43,493.75	36,969.69
8065	104	Police	2017 FORD INTRCPT UTLY V#17013	12/30/2016	43,405.43	36,894.62
8066	104	Police	2017 FORD INTRCPT UTLY V#17008	12/30/2016	43,506.12	36,980.20

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
8082	217	Police	BMW POLICE V#17901	6/30/2017	28,359.59	25,523.63
ADD01	104	Police	2017 FORD INTRCPT UTLY V#17017	12/30/2016	40,213.74	34,181.68
ME2017386	101	Police	POLICE VEHICLE	12/30/2016	43,200.00	36,720.00
ME2017387	101	Police	POLICE VEHICLE	12/30/2016	43,200.00	36,720.00
8094		Police	BMW POLICE V#96289	6/30/2017	28,359.59	25,523.63
	301	Police	2017 Police Iterceptor - Unit 17023	8/18/2017	68,909.30	62,592.61
	301	Police	2017 Police Iterceptor - Unit 17019	8/18/2017	68,909.30	62,592.61
	301	Police	2017 Police Iterceptor	8/18/2017	42,947.90	39,011.01
	301	Police	2017 Police Iterceptor	8/18/2017	42,947.90	39,011.01
	301	Police	2017 Police Iterceptor	8/18/2017	42,947.90	39,011.01
	301	Police	2017 Police Iterceptor	9/1/2017	42,947.90	39,368.91
	301	Police	2017 Police Iterceptor	9/1/2017	42,947.90	39,368.91
	301	Police	2017 Police Iterceptor	9/1/2017	42,947.90	39,368.91
	301	Police	2017 Police Iterceptor	10/13/2017	42,947.90	39,726.81
	301	Police	2017 Police Iterceptor	10/13/2017	42,947.90	39,726.81
	301	Police	2017 Nissan Frontier	10/13/2017	25,581.23	23,662.64

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
	301	Police	2017 Nissan Frontier	9/7/2017	25,581.23	23,449.46
	301	Police	2017 Nissan Frontier	9/7/2017	25,581.23	23,449.46
	301	Police	2017 Nissan Frontier	9/7/2017	25,581.23	23,449.46
	301	Police	2017 Nissan Frontier	9/7/2017	25,581.23	23,449.46
	301	Police	2017 Nissan Frontier	9/7/2017	25,581.23	23,449.46
	301	Police	2017 Ford F150	10/5/2017	46,169.56	42,706.84
	301	Police	2017 Ford Interceptor	10/5/2017	42,947.90	39,726.81
3313	631	Public Works	MATERIAL RECOVERY FAC - LAND	1994	2,711,166.00	2,711,166.00
5718	631	Public Works	APN 216-0-160-225 @ DEL NORTE	2003	1,139,997.77	1,139,997.77
3710	631	Public Works	DEL NORTE REGIONAL RECYCL	1/30/1996	22,782,735.33	11,391,367.66
6214	631	Public Works	INTEGRATED WASTE MANAGEMENT FA	1/30/2005	77,005.00	53,903.50
7847	631	Public Works	SOLID WASTE ASSET MGT.	1/30/2014	386,816.64	348,134.98
2548	631	Public Works	ROLL-OFF WHITE-GMC	1991	85,467.80	-
4195	631	Public Works	FABRICATOR IRONWORK MN P50	1992	15,583.00	-
2591	631	Public Works	ROLL-OFF WHITE-GMC	1993	86,496.05	-
2668	631	Public Works	TRAILER GASKINBLT	1995	14,375.60	-

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
2710	631	Public Works	FRONT-END LOADER GMC	1996	119,380.59	-
2738	631	Public Works	TRACTOR-SEMI KENWORTH	1996	67,277.00	-
2739	631	Public Works	TRACTOR-SEMI KENWORTH	1996	67,277.00	-
2744	631	Public Works	TRAILER PEERLESS LIVE FLOOR	1996	43,540.00	-
2746	631	Public Works	TRAILER PEERLESS LIVE FLOOR	1996	43,540.00	-
2747	631	Public Works	TRAILER PEERLESS LIVE FLOOR	1996	43,540.00	-
2798	631	Public Works	SEDAN MERCURY SABLE	1996	16,547.00	-
3383	631	Public Works	ENTERPRISE MRF BALER EQUIPMENT	1996	132,239.00	-
3384	631	Public Works	MAYFRAN MRF RECYCLING EQUIP IN	1996	8,350.00	-
3385	631	Public Works	ENTERPRISE MRF BALER EQUIPMENT	1996	132,239.00	-
3450	631	Public Works	MAYFRAN MRF RECYCLING EQUIP IN	1996	180,000.00	-
3452	631	Public Works	MAYFRAN MRF RECYCLING EQUIP IN	1996	720,000.00	-
3453	631	Public Works	MAYFRAN MRF RECYCLING EQUIP IN	1996	360,000.00	-
3456	631	Public Works	MAYFRAN MRF RECYCLING EQUIP IN	1996	274,040.00	-
2723	631	Public Works	FRONT-END LOADER VOLVO	1997	130,538.88	-
2768	631	Public Works	TRUCK VOLVO AUTOMATED	1997	133,980.00	-

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
2769	631	Public Works	TRUCK VOLVO AUTOMATED	1997	133,980.00	-
2796	631	Public Works	FRONT-END LOADER VOLVO	1997	126,967.00	-
3460	631	Public Works	MAYFRAN MRF RECYCLING EQUIP IN	1997	28,352.00	-
4200	631	Public Works	ENTERPRISE MRF BALER EQUIPMENT	1997	44,081.00	-
4205	631	Public Works	FOG SYSTEM-MEE INDUSTRIES PROD	1997	17,597.00	-
4213	631	Public Works	MAYFRAN MRF RECYCLING EQUIP IN	1997	367,119.00	-
4229	631	Public Works	MAYFRAN MRF RECYCLING EQUIP IN	1997	30,630.00	-
4306	631	Public Works	1500 GALLON TANK, DOUBLE WALL	1997	15,454.00	-
2848	631	Public Works	TRAILER PEERLESS LIVE FLOOR	1998	42,930.00	-
2849	631	Public Works	TRAILER PEERLESS LIVE FLOOR	1998	42,930.00	-
2890	631	Public Works	FRONTEND VOLVO LOADER	1998	124,493.00	-
2892	631	Public Works	ROLL-OFF VOLVO	1998	93,843.00	-
2893	631	Public Works	ROLL-OFF VOLVO	1998	93,843.00	-
2891	631	Public Works	ROLL-OFF VOLVO	1999	93,843.00	-
4703	631	Public Works	Tractor - 2k Kenworth T800B	2000	77,329.00	-
4704	631	Public Works	Wheel Loader Caterpillar 950G	2000	181,343.00	-

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
4707	631	Public Works	Refuse Trailer - Peerless	2000	47,061.00	-
4715	631	Public Works	Refuse Truck - Volvo Xpediter	2000	78,823.00	-
4716	631	Public Works	Refuse Truck - Volvo Xpediter	2000	78,824.00	-
4719	631	Public Works	Trailer - 2000 Peerless RTSSF-	2000	44,099.00	-
4925	631	Public Works	Refuse vehicles-New 2001 Volvo	2001	78,640.00	-
4930	631	Public Works	Refuse vehicles-New 2001 Volvo	2001	155,401.00	-
4931	631	Public Works	Refuse vehicles-New 2001 Volvo	2001	155,401.00	-
4936	631	Public Works	Refuse vehicle-Freightliner tr	2001	58,580.00	-
4975	631	Public Works	Refuse Trucks-2001 Kenworth T8	2001	77,149.00	-
5166	631	Public Works	LIC VEH-REFUSE TRAILER w/ACCES	2002	44,295.00	-
5167	631	Public Works	LIC VEH-REFUSE TRAILER w/ACCES	2002	44,295.00	-
5168	631	Public Works	NEW 2002 CHEVY S10 EXT CAB WHI	2002	15,628.05	-
5256	631	Public Works	Refuse Trailer (Peerless 48) T	2002	9,412.69	-
5257	631	Public Works	Refuse Truck New 2002 Kenworth	2002	77,329.40	-
5258	631	Public Works	Refuse Truck-New 2002 Kenworth	2002	77,329.40	-
5259	631	Public Works	Refuse Truck-New 2002 Kenworth	2002	77,329.39	-

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
5260	631	Public Works	"Refuse Trailer by Peerless 48	2002	44,295.00	-
5417	631	Public Works	CATERPILLAR 914G LOADER PIN#CA	2002	75,512.35	-
5560	631	Public Works	WHEEL LOADER, new CATERPILLAR	2003	148,396.85	-
5796	631	Public Works	LIFT TRUCK 5,000 LBS., WITH 48	2003	18,584.65	-
5797	631	Public Works	LIFT TRUCK 5,000 LBS., WITH 48	2003	18,584.65	-
5798	631	Public Works	LIFT TRUCK 5,000 LBS., WITH 48	2003	18,584.56	-
5799	631	Public Works	LIFT TRUCK 5,000 LBS., WITH 48	2003	18,584.65	-
5912	631	Public Works	REFUSE SEMI-TRACTOR-INTERNATIO	2004	51,440.92	-
5913	631	Public Works	REFUSE SEMI-TRACTOR-INTERNATIO	2004	51,440.92	-
5915	631	Public Works	REFUSE SEMI-TRACTOR-INTERNATIO	2004	51,440.92	-
5933	631	Public Works	NEW ALUM WALKING FLOOR TRAILER	2004	49,779.04	-
5934	631	Public Works	NEW ALUM WALKING FLOOR TRAILER	2004	49,779.04	-
5935	631	Public Works	NEW ALUM WALKING FLOOR TRAILER	2004	49,779.04	-
6137	631	Public Works	2005 AUTOCAR WXR64	2005	181,342.93	-
6413	631	Public Works	2005 AUTOCAR WXLL64	2006	167,565.59	-
6414	631	Public Works	2005 AUTOCAR WXR64	2006	181,342.93	-

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
6415	631	Public Works	2005 AUTOCAR WXR64	2006	181,342.93	-
6416	631	Public Works	2005 AUTOCAR WXR64	2006	181,342.93	-
6417	631	Public Works	2005 AUTOCAR WXR64	2006	181,342.93	-
6418	631	Public Works	2005 AUTOCAR WXR64	2006	181,342.93	-
6419	631	Public Works	2005 AUTOCAR WXR64	2006	181,342.93	-
6450	631	Public Works	2006 FORD TRUCK F150 SERIES -	2006	17,591.32	-
6451	631	Public Works	2006 FORD TRUCK F150 SERIES -	2006	23,482.78	-
6453	631	Public Works	2006 FORD TRUCK F150 SERIES -	2006	17,591.32	-
6454	631	Public Works	2005 AUTOCAR WXL64	2006	167,565.59	-
6455	631	Public Works	2005 AUTOCAR WXL64	2006	167,565.59	-
6521	631	Public Works	RECABLING FOR VOIP	6/30/2012	23,235.24	-
6524	631	Public Works	HIGH PRESSURE CLEANER	2006	7,203.99	-
6525	631	Public Works	2006 AUTOCAR WXR64 (SIDE LOADE	2006	182,629.93	-
6526	631	Public Works	2006 AUTOCAR WXR64 (SIDE LOADE	2006	182,629.93	-
6527	631	Public Works	2006 AUTOCAR WXR64 (SIDE LOADE	2006	182,629.93	-
6528	631	Public Works	2006 AUTOCAR WXR64 (SIDE LOADE	2006	182,629.93	-

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
6529	631	Public Works	2006 AUTOCAR WXR64 (SIDE LOADE	2006	182,629.93	-
6530	631	Public Works	2006 AUTOCAR WXR64 (SIDE LOADE	2006	182,629.93	-
6531	631	Public Works	2006 AUTOCAR WXR64 (SIDE LOADE	2006	182,629.93	-
6532	631	Public Works	2005 AUTOCAR WXLL64 (FRONT LOA	2006	167,565.59	-
6533	631	Public Works	2005 AUTOCAR WXLL64 (FRONT LOA	2006	167,565.59	-
6534	631	Public Works	2005 AUTOCAR WXLL64 (FRONT LOA	2006	167,565.59	-
6535	631	Public Works	2005 AUTOCAR WXLL64 (FRONT LOA	2006	167,565.59	-
6620	631	Public Works	COMPLETE AERO TARP SYSTEM	2006	13,747.50	-
6732	631	Public Works	MACHINE/GRIND/MILL BUCKET	2007	5,480.58	-
6922	631	Public Works	2006 AUTOCAR SIDELOADER	1/30/2008	199,990.10	-
6923	631	Public Works	2006 AUTOCAR SIDELOADER	1/30/2008	199,990.10	-
6925	631	Public Works	2008 CHEVROLET COLORADO - NEW	1/30/2008	16,084.75	-
6926	631	Public Works	JOHN DEERE SKID STEER LOADER	1/30/2008	33,265.47	-
6928	631	Public Works	JOHN DEERE SKID STEER LOADER	1/30/2008	33,265.48	-
6929	631	Public Works	2008 AUTOCAR SIDELOADER WXR64	1/30/2008	231,659.27	-
6957	631	Public Works	MRF - VARIOUS EQUIPMENT	1/30/2009	36,089.20	1,804.46

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
7040	631	Public Works	2008 CHEVROLET SLVRADO 250-NEW	1/30/2009	27,777.81	1,388.89
7041	631	Public Works	2009 AUTOCAR WX64 SIDE LOADER	1/30/2009	261,961.34	13,098.07
7042	631	Public Works	2009 AUTOCAR WX64 SIDE LOADER	1/30/2009	261,961.34	13,098.07
7216	631	Public Works	DPF INSTALL-FAS#6419 VEH#5101	2010	11,246.88	-
7217	631	Public Works	DPF INSTALL-FAS#6454 VEH#5203	2010	11,244.48	-
7218	631	Public Works	DPF INSTALL-FAS#6417 VEH#5102	2010	11,246.88	-
7219	631	Public Works	DPF INSTALL-FAS#6532 VEH#5202	2010	11,246.88	-
7220	631	Public Works	DPF INSTALL-FAS#6418 VEH#5103	2010	11,246.88	-
7221	631	Public Works	DPF INSTALL-FAS#6413 VEH#5200	2010	11,246.88	-
7222	631	Public Works	DPF INSTALL-FAS#6415 VEH#5104	2010	11,246.88	-
7223	631	Public Works	DPF INSTALL-FAS#6533 VEH#5201	2010	11,246.88	-
7224	631	Public Works	DPF INSTALL-FAS#6414 VEH#5105	2010	11,211.88	-
7225	631	Public Works	DPF INSTALL-FAS#6455 VEH#5204	2010	11,211.88	-
7226	631	Public Works	DPF INSTALL-FAS#5479 VEH#3585	2010	10,148.30	-
7227	631	Public Works	DPF INSTALL-FAS#4936 VEH#3442	2010	10,148.30	-
7228	631	Public Works	DPF INSTALL-FAS#6416 VEH#5106	2010	11,211.88	-

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
7229	631	Public Works	DPF INSTALL-FAS# VEH#3110	2010	10,350.00	-
7230	631	Public Works	DPF INSTALL-FAS#6724 VEH#6076	2010	11,211.88	-
7231	631	Public Works	DPF INSTALL-FAS#6723 VEH#6077	2010	11,211.88	-
7232	631	Public Works	DPF INSTALL-FAS#6137 VEH#5100	2010	11,211.88	-
7233	631	Public Works	DPF INSTALL-FAS#2739 VEH#3115	2010	10,350.00	-
7234	631	Public Works	DPF INSTALL-FAS#2737 VEH#3113	2010	10,350.00	-
7235	631	Public Works	DPF INSTALL-FAS#2738 VEH#3114	2010	10,350.00	-
7236	631	Public Works	2010 ISUZU STAKE BED W/LIFT	1/30/2010	42,731.92	6,409.79
7237	631	Public Works	MAJOR REPAIR-CONVEYOR LINE	1/30/2010	321,035.34	48,155.30
7355	631	Public Works	DPF INSTALL-FAS#6527 VEH#06101	2011	11,211.88	-
7356	631	Public Works	DPF INSTALL-FAS#6526 VEH#06103	2011	11,211.88	-
7357	631	Public Works	DPF INSTALL-FAS#6529 VEH#06105	2011	11,211.88	-
7358	631	Public Works	DPF INSTALL-FAS#6531 VEH#06104	2011	11,211.88	-
7359	631	Public Works	DPF INSTALL-FAS#6535 VEH#05206	2011	11,211.88	-
7360	631	Public Works	DPF INSTALL-FAS#6534 VEH#05205	2011	11,211.88	-
7361	631	Public Works	DPF INSTALL-FAS#5912 VEH#3724	2011	11,035.00	-

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
7362	631	Public Works	DPF INSTALL-FAS#5915 VEH#3727	2011	11,035.00	-
7363	631	Public Works	DPF INSTALL-FAS#6528 VEH#06102	2011	11,211.88	-
7364	631	Public Works	DPF INSTALL-FAS#6525 VEH#06100	2011	11,211.88	-
7365	631	Public Works	DPF INSTALL-FAS#6530 VEH#06106	2011	11,211.88	-
7366	631	Public Works	DPF INSTALL-FAS#5913 VEH#3725	2011	11,035.00	-
7368	631	Public Works	DPF INSTALL-FAS#6924 VEH#06109	2011	11,211.88	-
7369	631	Public Works	DPF INSTALL-FAS#5914 VEH#3726	2011	11,035.00	-
7370	631	Public Works	2010 AUTOCAR ACX CAB REAR NEW	1/30/2011	227,429.96	56,857.49
7371	631	Public Works	2011 FORD F450 FLATBED NEW	1/30/2011	34,810.08	8,702.52
7372	631	Public Works	2011 FORD F450 W/DUMP LIFT NEW	1/30/2011	51,665.24	12,916.31
7373	631	Public Works	RADIATION MONITORING SYSTEM	1/30/2011	14,966.50	-
7617	631	Public Works	MAJOR BALER REPAIRS	1/30/2012	94,448.00	33,056.80
7698	631	Public Works	[REDACTED PURSUANT TO GOV. CODE 6254.19]	[REDACTED PURSUANT TO GOV. CODE]	12,184.62	2,610.99
7697	631	Public Works	SETCO TIRES	2014	34,731.81	-
7712	631	Public Works	2014 FORD F150 SUPER CAB	1/30/2014	24,412.43	13,426.84
7713	631	Public Works	PARADIGM SOFTWARE	1/30/2014	18,743.75	6,694.20

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
7753	631	Public Works	CATERPILLAR 950K WHEEL LOADER	1/30/2014	388,151.80	213,483.49
7754	631	Public Works	CATERPILLAR MODEL 950K	1/30/2014	419,993.55	230,996.45
7756	631	Public Works	CATERPILLAR 2P5000LE	1/30/2014	29,774.53	16,375.99
7757	631	Public Works	CATERPILLAR 2P5000LE	1/30/2014	37,506.24	20,628.43
7758	631	Public Works	2014 FORD F-150	1/30/2014	25,113.35	13,812.34
7788	631	Public Works	Bagley Used Oil Tank	1/30/2015	9,711.89	6,312.73
7810	631	Public Works	Switch Equipment	1/30/2015	43,113.85	21,556.92
7931	631	Public Works	FURNITURE 1ST FLOOR REMODEL	1/30/2016	10,479.64	7,859.73
7932	631	Public Works	2016 AUTOCAR	1/30/2016	300,007.50	225,005.63
7933	631	Public Works	2016 AUTOCAR	1/30/2016	300,007.50	225,005.63
7935	631	Public Works	2016 AUTOCAR	1/30/2016	300,007.14	225,005.36
7936	631	Public Works	2016 AUTOCAR	1/30/2016	244,983.10	183,737.33
7937	631	Public Works	2016 AUTOCAR	1/30/2016	244,983.10	183,737.33
7938	631	Public Works	2017 FORD FUSION HYB	1/30/2016	27,453.26	20,589.95
7939	631	Public Works	FORD F150 NEW	1/30/2016	29,978.65	22,483.99
7940	631	Public Works	FORD F150	1/30/2016	29,978.65	22,483.99

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
7941	631	Public Works	2015 EZ GO CUSHMAN 6 PASS CART	1/30/2016	8,387.13	6,290.35
7942	631	Public Works	SELF PROPELLED 85' FT BOOM LFT	1/30/2016	125,557.50	94,168.13
8063	631	Public Works	2017 KENWORTH T880 VEH# 17300	1/30/2016	120,655.44	90,491.58
8074	638	Public Works	SECURITY CAMERAS	1/30/2017	131,154.80	91,808.36
8075	631	Public Works	2017 MITSUBISHI FRKLFT V#17301	1/30/2017	25,400.99	21,590.84
8083	631	Public Works	[REDACTED PURSUANT TO GOV. CODE 6254.19]	[REDACTED PURSUANT TO GOV. CODE]	19,314.20	15,175.44
9237	631	Public Works	CONEX BOX	1/30/2017	5,000.00	4,250.00
9265	631	Public Works	2018 Ford F150	10/13/2017	27,899.07	25,806.64
9266	631	Public Works	2018 Ford F150	10/13/2017	27,899.07	25,806.64
9267	631	Public Works	2018 Ford F150	10/13/2017	27,899.07	25,806.64
6321	631	Public Works	S/W DEL NORTE STORM DRAIN	1/30/2005	119,082.00	86,929.86
6956	631	Public Works	WASTE MATERIAL RECOVERY FAC	1/30/2009	891,102.82	679,465.90
7290	631	Public Works	DNRRTS-DEL NORTE REG REC&TRANS	1/30/2011	1,829,652.57	1,486,592.71
3387	651	Public Works	APN 179-050-125 GOLF COURSE	1965	267,221.00	267,221.00
3233	651	Public Works	APN 179-040-015 GOLF COURSE	1968	14,500.00	14,500.00
3351	651	Public Works	APN 179-070-025 GOLF COURSE	1968	262,801.00	262,801.00

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
3234	651	Public Works	APN 179-070-050 GOLF COURSE	1980	10,990.00	10,990.00
3386	651	Public Works	APN 179-070-060 GOLF COURSE	1980	9,293.00	9,293.00
3304	651	Public Works	APN 179-070-130 GOLF COURSE	1982	3,904,539.00	3,904,539.00
7245	651	Public Works	APN 1790040585 040625 070265	2010	23,648,000.00	23,648,000.00
4174	651	Public Works	GOLF COURSE LANDSCAPING AND	1986	5,413,267.00	-
4179	651	Public Works	ADDITIONAL IMPROVEMENTS	1987	16,544.00	-
4175	651	Public Works	GOLF COURSE IMPROVEMENTS	1989	4,594.00	-
4171	651	Public Works	CLUB COURSE	12/30/1986	2,496,151.00	748,845.30
4992	651	Public Works	Golf Course Improve (JV0113-08	6/23/1905	239,257.79	146,213.09
6323	651	Public Works	GOLF COURSE CONSTRUCTION IMPRO	12/30/2004	511,624.00	358,136.80
7384	651	Public Works	GOLF COURSE-TENT RELOCATION	12/30/2010	204,229.64	170,191.37
7385	651	Public Works	GOLF COURSE-RESTROOM/SNACK BAR	12/30/2010	419,170.73	349,308.94
7403	651	Public Works	COVANTA BLDG-NEW MAINT BLDG	12/30/2011	56,529.25	48,363.91
4180	651	Public Works	BLOCK & IRON WALL	12/30/1987	30,314.00	7,199.58
4173	651	Public Works	GOLF COURSE IMPROVEMENTS FOR	12/30/1989	34,280.00	9,855.50
4172	651	Public Works	GOLF COURSE IMPROVEMENTS FOR	12/30/1990	21,021.00	6,569.06

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
4176	651	Public Works	VARIOUS GOLF COURSE	12/30/1991	30,137.00	10,171.24
4177	651	Public Works	VARIOUS GOLF COURSE	12/30/1993	69,767.00	27,034.71
4178	651	Public Works	VARIOUS GOLF COURSE BUILDING	12/30/1995	1,339.00	585.81
4181	651	Public Works	VARIOUS GOLF COURSE	12/30/1995	118,304.00	51,758.00
5715	651	Public Works	RIVER RIDGE GOLF COURSE IMPROV	12/30/2002	63,675.14	39,001.02
7106	651	Public Works	BUILD NEW CHIPPING GREEN	12/30/2003	13,340.38	8,504.49
7107	651	Public Works	REPL SAND FRONT 9 SIDE BUNKERS	12/30/2003	20,066.61	12,792.46
7108	651	Public Works	REPL IRRIGATION CLOCKS	12/30/2003	23,540.35	15,006.97
7109	651	Public Works	BUILD & EXPAND #2 TEE COMPLEX	12/30/2003	6,507.83	4,148.74
7110	651	Public Works	BUILD & EXPAND #5 TEE COMPLEX	12/30/2003	8,421.69	5,368.83
7111	651	Public Works	BUILD & EXPAND #17 TEE COMPLEX	12/30/2003	6,066.76	3,867.56
7112	651	Public Works	INSTL SULPHUR BURNING H2O DEV	12/30/2004	23,218.75	15,382.42
7113	651	Public Works	REPL SAND BACK 9 SIDE BUNKERS	12/30/2004	24,516.08	16,241.90
7114	651	Public Works	REM & REPL RANGE ACCESSORIES	12/30/2004	5,799.22	3,841.98
7115	651	Public Works	REBUILD DRAINAGE WEST LANDFILL	12/30/2004	10,010.13	6,631.71
7116	651	Public Works	BUILD & EXPAND #15&16 TEE COMP	12/30/2004	10,237.01	6,782.02

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
7117	651	Public Works	FAIRWAYS & ROUGHS HOLES #15&16	12/30/2004	6,401.34	4,240.89
7118	651	Public Works	BUILD CART PATHS HOLES #15&16	12/30/2004	15,089.00	9,996.46
7119	651	Public Works	PAVER TILES - MALL AREA & CAFE	12/30/2005	27,413.00	18,846.44
7120	651	Public Works	REM IRRIGAT & INSTL WASTE AREA	12/30/2005	13,895.95	9,553.47
7121	651	Public Works	BUILD PERM DRIV RNG HIT STN	12/30/2005	8,407.53	5,780.18
7122	651	Public Works	INSTL SUB PUMP IN VINEYD STN	12/30/2006	6,614.97	4,713.17
7123	651	Public Works	INSTL CARPET IN PRO SHOP	12/30/2006	7,088.00	5,050.20
7124	651	Public Works	INSTL DRAPES SUNRISE/SUNSET RM	12/30/2006	8,762.33	6,243.16
7125	651	Public Works	BUILD NEW TEES VINEYARD #15	12/30/2006	5,604.65	3,993.31
7126	651	Public Works	BUILD PRAC PUTT GREEN/NURSERY	12/30/2006	21,399.10	15,246.86
7127	651	Public Works	INSTL TELEPHONE SYSTEM	12/30/2006	8,071.40	5,750.87
7128	651	Public Works	WINDSCREEN @ LUNCH PICNIC AREA	12/30/2006	11,480.00	8,179.50
7129	651	Public Works	REPL CARPET RMS/HALL/STAIRCASE	12/30/2007	9,589.00	7,071.89
7130	651	Public Works	BUILD PRO SHOP COUNTER W/ FIXT	12/30/2007	16,126.00	11,892.93
7131	651	Public Works	INSTL GALVANIZED FENCES	12/30/2007	24,024.66	17,718.19
7132	651	Public Works	FUMIGATE GREENS/UPGRADE DRAINS	12/30/2008	30,958.26	23,605.67

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
7133	651	Public Works	BUILD TEE BOX #15/REBUILD #18	12/30/2008	26,172.85	19,956.80
7134	651	Public Works	BUILD 3 NEW FAIRWAY TRAPS #15	12/30/2008	31,595.05	24,091.23
7135	651	Public Works	SPRIGGING/SEEDING MATERIALS	12/30/2008	45,599.07	34,769.29
7136	651	Public Works	REPL VINEYARD IRRIGAT PUMP STN	12/30/2009	162,455.99	127,934.09
7292	651	Public Works	REBUILD VINEYARD #9 GREEN	12/30/2010	7,933.34	6,445.84
7294	651	Public Works	UPGRADE DOWNSTAIRS BATHROOMS	12/30/2010	63,174.00	51,328.88
7386	651	Public Works	GOLF COURSE-GAS COLLECTION SYS	12/30/2010	601,187.96	488,465.22
7387	651	Public Works	GOLF COURSE-VICTORIA LAKES	12/30/2010	18,214,567.67	14,799,336.23
7400	651	Public Works	RESURF ENTRY DRIVEWAY&DROP OFF	12/30/2011	35,968.12	30,123.30
7401	651	Public Works	REPLACE BLOCK RETAINING WALL	12/30/2011	56,067.21	46,956.29
7402	651	Public Works	FABRICATION OF BRIDGE	12/30/2011	9,485.00	7,943.69
7674	651	Public Works	EXP VICTORIA LAKES PUTTING GRN	12/30/2012	14,852.16	12,809.99
7675	651	Public Works	RESHAPE TENT SITE/INSTALL IRRG	12/30/2012	6,643.30	5,729.85
7676	651	Public Works	INSTALL CART PATH #14&15 VL	12/30/2012	10,047.00	8,665.54
7293	651	Public Works	AIR COMPRESSOR	12/30/2010	13,949.83	3,487.46
6420	701	Public Works	KUBOTA B2630HST 4WD TRACTOR	2006	17,234.00	-

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
6456	701	Public Works	2006 FORD TRUCK F450 - NEW	2006	35,387.14	-
7666	701	Public Works	2013 FORD F150 NEW	12/30/2012	10,000.00	4,500.00
6424	735	Public Works	REPLACEMENT - 100 TON CHILLER	12/30/2005	22,695.00	16,390.83
7045	735	Public Works	PATTERSON-KELLEY MACH BOILER	12/30/2008	12,323.54	9,721.90
7046	735	Public Works	PATTERSON-KELLEY MACH BOILER	12/30/2008	12,323.54	9,721.90
7508	735	Public Works	RAYPAK BOILER - HI-DELTA	12/30/2011	7,672.67	6,564.40
7818	735	Public Works	Air Conditioner-	12/30/2014	12,559.00	11,582.19
7820	735	Public Works	Chiller for Library	12/30/2014	80,702.00	74,425.18
7821	735	Public Works	HVAC Police Unit	12/30/2014	48,591.90	44,812.53
6738	735	Public Works	MODEL JLG 1930 SCISSOR LIFT -	2007	5,725.00	-
7822	735	Public Works	Alerton ABS Software	12/30/2014	6,758.00	3,379.00
	735	Public Works	York HVAC at Wilson Ctr	3/22/2018	11,788.00	\$11,591.53
2721	735	Public Works	PICKUP CHEV 3/4T UTILITY	1996	21,419.06	-
2832	735	Public Works	PICKUP CHEV 3/4T	1997	22,921.43	-
2895	735	Public Works	VAN FORD	1998	19,782.00	-
2917	735	Public Works	VAN FORD 1/2T	1999	18,632.17	-

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
4740	735	Public Works	Mini Van 2000 Dodge RAM 1500	2000	19,115.00	-
4749	735	Public Works	Lic. Vehicle - Chevy Truck S10	2000	22,356.00	-
5058	735	Public Works	Licensed Veh - 2001 Chevy Astr	2001	19,171.12	-
5192	735	Public Works	LICENSED VEH-NEW 2002 CHEVY 1/	2002	20,785.34	-
5193	735	Public Works	LICENSED VEH-NEW 2002 CHEVY 1/	2002	20,785.34	-
5264	735	Public Works	Licensed vehicle-New 2002 Astr	2002	19,436.59	-
5265	735	Public Works	Licensed Vehicle-New 2002 Astr	2002	19,436.59	-
5847	735	Public Works	AERIAL LIFT BUCKET TRUCK TL38P	2004	72,593.99	-
6115	735	Public Works	2005 FORD TRUCK ECONOLINE E-15	2005	17,655.13	-
6116	735	Public Works	2005 CHEVROLET COLORADO MINI P	2005	14,540.28	-
6539	735	Public Works	2006 FORD E150 CARGO VAN - NEW	2006	17,276.00	-
6736	735	Public Works	2008 FORD TRUCK F250 - NEW	2007	25,152.33	-
6737	735	Public Works	2008 FORD TRUCK F250 - NEW	2007	25,152.33	-
6940	735	Public Works	2008 FORD F250 XL SUPER - NEW	2008	22,924.86	-
6941	735	Public Works	2008 FORD F250 SUPER - NEW	2008	22,924.86	-
7047	735	Public Works	FORD RANGER	12/30/2008	13,110.41	655.52

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
7819	735	Public Works	2014 Toyota Prius	12/30/2014	28,126.55	18,282.26
ME2017058	741	Public Works	1999 CABLE TOWER 500	12/30/1998	12,000.00	6,800.00
7734	741	Public Works	PROTECTIVE WORK AWNING	12/30/2013	238,542.49	214,688.24
ME2017498	741	Public Works	1980 WEAV EC62 W-1	1980	12,000.00	-
ME2017500	741	Public Works	1980 WEAV EC62 W-3	1980	18,000.00	-
ME2017501	741	Public Works	1980 WEAV EC62 W-4	1980	18,000.00	-
ME2017365	741	Public Works	1992 MOHAWK LMF-12 M-1	1992	13,000.00	-
ME2017006	741	Public Works	1996 PEER RTSS	1996	43,540.00	-
ME2017440	741	Public Works	VERMEER TILLING MACHINE	1996	25,000.00	-
1863	741	Public Works	RACK POWER FLOOR	1997	7,200.00	-
1889	741	Public Works	RACK POWER FLOOR	1997	7,200.00	-
ME2017005	741	Public Works	1996 PEER RTSS	1997	43,540.00	-
ME2017008	741	Public Works	1996 WACK RD88	1997	12,500.00	-
ME2017057	741	Public Works	1996 CAT GP25 FORKLIFT	1997	18,000.00	-
ME2017364	741	Public Works	PARTS WASHER	1998	10,000.00	-
ME2017435	741	Public Works	YELLOW TRAILER	1998	8,000.00	-

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
ME2017438	741	Public Works	BIG TEX TRAILER	1998	6,500.00	-
ME2017443	741	Public Works	BROWN TRAILER	1998	16,000.00	-
ME2017441	741	Public Works	VERMEER AUTOFEEDER II	2000	48,000.00	-
ME2017499	741	Public Works	2000 ROTARY PL7170 W-2	2000	18,000.00	-
4984	741	Public Works	Shop Equip-Power Scrubber Ride	2001	17,351.00	-
ME2017016	741	Public Works	2000 PACE CS82	2001	22,689.77	-
ME2017017	741	Public Works	1997 CAT GP20	2001	13,000.00	-
ME2017018	741	Public Works	2001 TRAI TK20	2001	11,395.00	-
5424	741	Public Works	MISC SHOP & FIELD-HEFTRA LIFT	2002	9,211.35	-
5425	741	Public Works	MISC SHOP & FIELD HEFTRA LIFT	2002	9,211.35	-
ME2017030	741	Public Works	2001 TERE SOLA	2002	10,689.30	-
ME2017031	741	Public Works	2001 WALT SS12	2002	6,259.50	-
ME2017436	741	Public Works	BIG TEX TRAILER	2002	6,500.00	-
ME2017437	741	Public Works	BIG TEX TRAILER	2002	8,500.00	-
ME2017439	741	Public Works	YELLOW TRAILER	2002	15,000.00	-
5492	741	Public Works	MOBILE LIFT SYSTEM, 15K lbs. -	2003	29,327.02	-

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
ME2017001	741	Public Works	2003 CAT GP25	2003	30,000.00	-
ME2017111	741	Public Works	2003 TENN 7200	2003	10,000.00	-
ME2017036	741	Public Works	2004 TENNANT ATLV	2004	25,364.25	-
ME2017037	741	Public Works	2004 TENN ATLV	2004	25,364.25	-
ME2017149	741	Public Works	2004 BOBC 35606	2004	5,500.00	-
ME2017150	741	Public Works	2004 BOM 90	2004	6,500.00	-
6042	741	Public Works	LANDA AQUEOUS PARTS WASHER SJ1	2005	7,131.75	-
ME2017046	741	Public Works	2005 CAT 3456	2005	176,000.00	-
ME2017147	741	Public Works	2005 BOBC 40	2005	5,500.00	-
ME2017148	741	Public Works	2005 BOBC 40	2005	5,500.00	-
ME2017420	741	Public Works	2005 ARI HDML RI-3	2005	15,000.00	-
ME2017421	741	Public Works	2005 ARI HDML RI-5	2005	15,000.00	-
ME2017422	741	Public Works	2005 ARI HDML RI-6	2005	15,000.00	-
ME2017442	741	Public Works	LARGE JLG LIFT	2005	85,000.00	-
ME2017061	741	Public Works	2006 COLE PM	2006	20,000.00	-
6942	741	Public Works	STACKABLE STORAG LUBRICANT SYS	2008	18,815.34	-

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
6943	741	Public Works	WALK-BEHIND FLOOR SCRUBBER	2008	10,818.47	-
ME2017050	741	Public Works	2008 GODW CD150M - PUMP	2008	38,403.79	-
ME2017051	741	Public Works	2008 GODW CD150M - PUMP	2008	38,403.79	-
ME2017053	741	Public Works	2008 BNM 5612	2008	6,756.75	-
ME2017153	741	Public Works	2008 FORWARD DP10A F-1	2008	7,200.00	-
ME2017154	741	Public Works	2008 FORWARD DP97A F-2	2008	7,200.00	-
ME2017155	741	Public Works	2008 FORWARD DP15S F-5	2008	7,200.00	-
ME2017156	741	Public Works	2008 FORWARD DP10A F-6	2008	7,200.00	-
7066	741	Public Works	2008 HYSTER H50FT FORKLIFT-NEW	12/30/2008	26,245.73	1,312.29
ME2017045	741	Public Works	2005 CARO SKIF	12/30/2008	15,000.00	750.00
ME2017052	741	Public Works	2008 ZIEM SGL	12/30/2008	5,000.00	250.00
ME2017054	741	Public Works	2008 BOS WHALER	12/30/2008	24,000.00	1,200.00
ME2017055	741	Public Works	2008 DRIFTWOOD TRAILER	12/30/2008	20,000.00	1,000.00
7380	741	Public Works	HD FLUSH MOUNT VEHICLE LIFT	12/30/2010	142,085.39	35,521.35
7381	741	Public Works	LOAD N GO LOWBOY LONGBED	12/30/2010	6,355.65	1,588.91
ME2017066	741	Public Works	2011 PACE SCX	12/30/2010	21,040.94	5,260.24

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
ME2017067	741	Public Works	1995 TRAILER	12/30/2010	7,200.00	1,800.00
7509	741	Public Works	MOTORIZED GANTRY CRANE	12/30/2011	30,622.52	10,717.88
7510	741	Public Works	WIRE ROPE HOIST	12/30/2011	8,976.32	641.17
ME2017070	741	Public Works	2012 JOHN 7200	12/30/2011	30,124.80	10,543.68
ME2017071	741	Public Works	2012 JOHN DEERE-7200	12/30/2011	30,124.80	10,543.68
ME2017073	741	Public Works	2012 TURF 85855	12/30/2011	19,800.00	6,930.00
ME2017074	741	Public Works	2012 TURF 85818	12/30/2011	11,600.00	4,060.00
ME2017083	741	Public Works	2012 WELL RF85	12/30/2011	10,200.00	3,570.00
7672	741	Public Works	4-COLUMN ROTARY LIFT	12/30/2012	41,250.24	18,562.61
7673	741	Public Works	SMOKE CHECK	12/30/2012	5,816.25	1,246.34
ME2017068	741	Public Works	2012 SASE SC10E	12/30/2012	6,500.00	2,925.00
ME2017423	741	Public Works	2012 ROTARY MCHW418U100 RY 1	12/30/2012	18,000.00	8,100.00
ME2017424	741	Public Works	2012 ROTARY MCHW418U100 RY 2	12/30/2012	18,000.00	8,100.00
ME2017425	741	Public Works	2012 ROTARY MCHW418U100 RY 3	12/30/2012	18,000.00	8,100.00
ME2017426	741	Public Works	2012 ROTARY MCHW418U100 RY 4	12/30/2012	16,000.00	7,200.00
ME2017047	741	Public Works	2008 CAT GP25	12/30/2013	19,600.00	10,780.00

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
ME2017084	741	Public Works	2013 HUST SHIB	12/30/2013	13,804.05	7,592.23
ME2017090	741	Public Works	2014 PEER RTSS	12/30/2013	80,386.56	44,212.61
ME2017091	741	Public Works	2013 CAT 262	12/30/2013	52,083.91	28,646.15
ME2017092	741	Public Works	2013 CAT 262	12/30/2013	52,083.91	28,646.15
ME2017094	741	Public Works	2014 ADVA 8000	12/30/2013	47,230.62	25,976.84
ME2017103	741	Public Works	2015 CAT D150-8	12/30/2015	200,000.00	150,000.00
ME2017117	741	Public Works	2015 KUST 850	12/30/2015	10,578.60	7,933.95
ME2017133	741	Public Works	2016 TRI WEED	12/30/2015	10,000.00	7,500.00
ME2017003	741	Public Works	1996 KENW T800	1997	67,277.00	-
ME2017004	741	Public Works	1997 KENW T800	1997	67,277.00	-
ME2017007	741	Public Works	1997 KENW T800	1997	67,277.00	-
ME2017009	741	Public Works	1997 PLYM VOYA	1998	23,154.95	-
2897	741	Public Works	PICKUP FORD 1T	1999	28,743.75	-
4754	741	Public Works	Truck 2000 Ford 350 Chassis ca	2000	26,049.00	-
ME2017010	741	Public Works	1999 EDCO TLR7	2000	6,363.25	-
ME2017011	741	Public Works	2000 FORD CV	2001	23,200.32	-

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
ME2017012	741	Public Works	2000 CHEV 2500	2001	20,844.00	-
ME2017013	741	Public Works	2001 VOLV WX64	2001	128,530.24	-
ME2017014	741	Public Works	2001 VOLV WX64	2001	94,589.14	-
ME2017015	741	Public Works	2001 VOLV WX64	2001	94,589.14	-
ME2017019	741	Public Works	2001 MATT COMM	2001	133,570.24	-
ME2017020	741	Public Works	2000 MATT WORK	2001	133,570.24	-
ME2017021	741	Public Works	2000 FORD F550	2001	65,716.40	-
ME2017389	741	Public Works	CHEVY S 10 PICK UP TRUCK	2001	16,000.00	-
ME2017023	741	Public Works	2001 FORD RANG	2002	16,804.00	-
ME2017024	741	Public Works	2001 TOYO PRIU	2002	22,369.00	-
ME2017026	741	Public Works	2001 TOYO PRIU	2002	22,369.00	-
ME2017027	741	Public Works	2002 FORD RANG	2002	20,166.29	-
ME2017028	741	Public Works	2001 JOHN 310SG	2002	69,851.74	-
ME2017029	741	Public Works	2001 CARS UTIL	2002	5,000.00	-
ME2017032	741	Public Works	2002 GEM L/B	2003	9,195.00	-
ME2017033	741	Public Works	2002 GEM L/B	2003	9,195.00	-

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
ME2017034	741	Public Works	2002 GEM L/B	2003	9,195.00	-
ME2017035	741	Public Works	2002 GEM L/B	2003	9,195.00	-
ME2017038	741	Public Works	2004 FORD E350	2004	139,081.67	-
ME2017039	741	Public Works	2004 FORD RANG	2004	16,491.00	-
ME2017040	741	Public Works	2004 FORD FREE	2004	17,123.00	-
ME2017041	741	Public Works	2004 FORD F150	2004	14,618.01	-
ME2017042	741	Public Works	2004 FORD RANG	2004	16,558.93	-
ME2017044	741	Public Works	2005 PIER AR-XT	2005	411,211.59	-
6540	741	Public Works	2006 CHEVROLET TRUCK SILVERADO	2006	14,546.27	-
6541	741	Public Works	2006 CHEVROLET TRUCK SILVERADO	2006	14,546.27	-
6542	741	Public Works	2006 CHEVROLET TRUCK EQUINOX S	2006	20,907.92	-
6739	741	Public Works	2008 FORD TRUCK F350 - NEW	2007	56,496.34	-
ME2017048	741	Public Works	2005 FORD TAUR	2007	11,800.00	-
ME2017056	741	Public Works	2009 FORD F450	12/30/2008	42,000.00	2,100.00
ME2017078	741	Public Works	2008 CLUB G	12/30/2009	15,107.44	2,266.12
ME2017059	741	Public Works	1996 ISUZ NPR	12/30/2010	17,600.00	4,400.00

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
ME2017060	741	Public Works	2006 BALD DG6E	12/30/2010	20,000.00	5,000.00
ME2017062	741	Public Works	2010 CHEV TAHO	12/30/2011	42,000.00	14,700.00
ME2017064	741	Public Works	2012 FORD FUS	12/30/2011	19,300.00	6,755.00
ME2017065	741	Public Works	2012 FORD FUS	12/30/2011	19,300.00	6,755.00
ME2017072	741	Public Works	2012 GEAR 420	12/30/2011	10,945.60	3,830.96
ME2017075	741	Public Works	2012 GEAR 420	12/30/2011	12,000.00	4,200.00
ME2017077	741	Public Works	2004 CHEV EXPR	12/30/2011	22,300.00	7,805.00
ME2017076	741	Public Works	2011 TORO 44538	12/30/2012	6,928.74	3,117.93
ME2017079	741	Public Works	2012 FORD FUS	12/30/2012	19,300.00	8,685.00
ME2017080	741	Public Works	2012 FORD FUS	12/30/2012	19,300.00	8,685.00
ME2017081	741	Public Works	2012 FORD FUS	12/30/2012	19,300.00	8,685.00
ME2017082	741	Public Works	2012 FORD TAUR	12/30/2012	23,600.00	10,620.00
ME2017085	741	Public Works	1999 CHEV 3500	12/30/2012	22,600.00	10,170.00
ME2017086	741	Public Works	2013 FORD TAUR	12/30/2012	26,700.00	12,015.00
ME2017087	741	Public Works	2013 FORD FUS	12/30/2013	20,400.00	11,220.00
ME2017088	741	Public Works	2013 FORD FUS	12/30/2013	20,400.00	11,220.00

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
ME2017089	741	Public Works	2013 FORD FUS	12/30/2013	20,400.00	11,220.00
ME2017093	741	Public Works	2014 FORD FUS	12/30/2013	27,515.27	15,133.40
ME2017096	741	Public Works	2014 FORD FUS	12/30/2013	22,600.00	12,430.00
ME2017097	741	Public Works	2014 FORD FUS	12/30/2013	22,600.00	12,430.00
ME2017063	741	Public Works	2011 FORD EXPD	12/30/2011	38,000.00	13,300.00
ME2017100	741	Public Works	2014 DODGE CARAVAN	12/30/2014	20,500.00	13,325.00
ME2017099	741	Public Works	2014 EZGO L6	12/30/2014	11,802.43	7,671.58
ME2017102	741	Public Works	2015 YAMA VX1800P	12/30/2014	12,264.08	7,971.65
ME2017104	741	Public Works	2015 HOND PILOT	12/30/2014	27,300.00	17,745.00
ME2017105	741	Public Works	2015 TOYO CAMR	12/30/2014	22,900.00	14,885.00
ME2017106	741	Public Works	2015 NISS XTER	12/30/2014	26,600.00	17,290.00
ME2017107	741	Public Works	2015 CHEV EQUI	12/30/2014	22,000.00	14,300.00
ME2017108	741	Public Works	2015 NISS ALT	12/30/2014	22,500.00	14,625.00
ME2017109	741	Public Works	2015 NISS ALTIMA	12/30/2014	22,500.00	14,625.00
ME2017110	741	Public Works	2015 HOND ACCORD	12/30/2014	20,200.00	13,130.00
ME2017112	741	Public Works	2014 DODG CARA	12/30/2014	20,500.00	13,325.00

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
ME2017113	741	Public Works	2014 DODG CARAVAN	12/30/2014	20,500.00	13,325.00
ME2017114	741	Public Works	2014 DODGE CARAVAN	12/30/2014	20,500.00	13,325.00
ME2017115	741	Public Works	2008 NISS XTER	12/30/2014	24,000.00	15,600.00
ME2017101	741	Public Works	2015 CRAF SS 125	12/30/2015	37,700.83	28,275.62
ME2017116	741	Public Works	1999 CHEV EX-CA	12/30/2015	21,200.00	15,900.00
ME2017118	741	Public Works	2016 FORD UTIL	12/30/2015	43,321.33	32,491.00
ME2017119	741	Public Works	2016 FORD UTIL	12/30/2015	43,321.33	32,491.00
ME2017120	741	Public Works	2016 FORD UTIL	12/30/2015	43,321.33	32,491.00
ME2017121	741	Public Works	2016 FORD UTIL	12/30/2015	43,321.33	32,491.00
ME2017122	741	Public Works	2016 FORD UTIL	12/30/2015	43,321.33	32,491.00
ME2017123	741	Public Works	2016 FORD UTIL	12/30/2015	43,321.33	32,491.00
ME2017124	741	Public Works	2016 FORD UTIL	12/30/2015	43,321.33	32,491.00
ME2017125	741	Public Works	2016 AUTOCAR ACX	12/30/2015	244,984.84	183,738.63
ME2017126	741	Public Works	2016 FORD FUS	12/30/2015	22,100.00	16,575.00
ME2017127	741	Public Works	2016 NISS ALT	12/30/2015	22,500.00	16,875.00
ME2017128	741	Public Works	2016 NISS ALT	12/30/2015	22,500.00	16,875.00

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
ME2017129	741	Public Works	2016 NISS ALT	12/30/2015	22,500.00	16,875.00
ME2017131	741	Public Works	2015 JEEP GRAN	12/30/2015	30,000.00	22,500.00
ME2017132	741	Public Works	2015 FORD F150	12/30/2015	31,500.00	23,625.00
ME2017130	741	Public Works	2016 FORD F250	12/30/2016	38,703.80	32,898.23
ME2017134	741	Public Works	2017 NORA U19	12/30/2016	13,986.14	11,888.22
ME2017135	741	Public Works	2017 FORD F250	12/30/2016	35,225.10	29,941.34
ME2017136	741	Public Works	2017 FORD FUS	12/30/2016	22,600.00	19,210.00
ME2017137	741	Public Works	2017 FORD FUS	12/30/2016	22,600.00	19,210.00
ME2017138	741	Public Works	2017 FORD FUS	12/30/2016	22,600.00	19,210.00
ME2017139	741	Public Works	2017 FORD FUS	12/30/2016	22,600.00	19,210.00
ME2017140	741	Public Works	2017 FORD FUS	12/30/2016	22,600.00	19,210.00
ME2017141	741	Public Works	2017 FORD FUS	12/30/2016	22,600.00	19,210.00
ME2017142	741	Public Works	2017 FORD FUS	12/30/2016	22,600.00	19,210.00
ME2017143	741	Public Works	2017 FORD FUS	12/30/2016	22,600.00	19,210.00
ME2017144	741	Public Works	2016 FORD F150	12/30/2016	31,500.00	26,775.00
ME2017145	741	Public Works	2014 HOND CIVI	12/30/2016	17,100.00	14,535.00

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
ME2017146	741	Public Works	2014 TOYO TACO	12/30/2016	17,100.00	14,535.00
7638	213	Public Works	HEAT PUMP PKG A/C UNIT	12/30/2012	5,820.00	5,108.67
7952	213	Public Works	OTC HVAC UPGRADE	12/30/2015	621,816.98	587,271.59
7850	213	Public Works	OTC - INSTALL GUARD DESK	12/30/2014	30,500.00	27,831.25
2477	101	Public Works	TRAILER FOR #2699	1989	6,614.40	-
2480	101	Public Works	MOWER TORO RIDING ROTARY	1989	12,020.40	-
2473	101	Public Works	P-8 FRONT LOADER INTL DIMP BED	1990	54,963.12	-
2509	101	Public Works	TRACTOR MASSEY-FERGUSON	1990	12,738.31	-
2532	101	Public Works	LINESTRIPER ROADLINE PORTABLE	1991	5,909.50	-
2536	101	Public Works	ASPHLT SPRAYER MACH SALES TRLR	1991	5,845.37	-
2554	101	Public Works	AEROFIER HOWARD W/TILLER	1991	6,231.23	-
2587	101	Public Works	TRAILER ZIEMAN/ASPHALT SPREADR	1993	62,296.16	-
2617	101	Public Works	MOTOR GRADER LEEBOY	1994	62,091.32	-
2642	101	Public Works	1996 MOWER TORO RIDING- 30224	1995	13,524.23	-
2648	101	Public Works	LOADER CASE	1995	105,008.00	-
2763	101	Public Works	LOADER BOBCAT	1997	30,764.00	-

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
2818	101	Public Works	MANLIFT JLG	1997	58,553.14	-
2861	101	Public Works	TRAILER DIAMOND BUILT TAC	1998	6,472.39	-
2880	101	Public Works	TRAILER ZIEMAN	1998	5,850.00	-
4606	301	Public Works	Street Vibratory roller - Inge	2000	27,839.00	-
4610	301	Public Works	Trailer-Zieman 1166E	2000	6,944.00	-
4897	301	Public Works	Ground Equip-Brush Chipper	2001	40,712.00	-
4908	301	Public Works	Constr Equip-New John Deere	2001	79,642.00	-
5029	301	Public Works	Misc Shop Eq-emerg. Battery ba	2001	6,181.69	-
5111	101	Public Works	PRINTER-HP DESIGNJET 1050C PLU	2002	7,436.50	-
5142	353	Public Works	"MACHINERY-SKID STEER LOADER J	2002	30,238.20	-
5143	353	Public Works	"MACHINERY-BACKHOELOADER JOHN	2002	68,246.74	-
5229	102	Public Works	Misc. Field Eq-LitterVacuum AT	2002	13,710.22	-
5414	301	Public Works	STRT TRAILER MOUNTED LIQUID AS	2002	6,955.16	-
ME2017404	101	Public Works	WOLF 72" COMMERCIAL GAS STOVE RANGE W/ DUAL OVEN	2002	10,000.00	-
ME2017406	101	Public Works	WOLF- 72" STAINLESS STEELE RANGE STOVE WITH DUAL OVEN	2002	10,000.00	-
5448	101	Public Works	ARROW BOARD-SOLAR POWERED, TRA	2003	4,820.89	-

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
5457	101	Public Works	DUMP TRAILER 10' (GREEN / NEW)	2003	3,899.54	-
5481	301	Public Works	WACKER VIBRATORY ROLLER	2003	12,718.61	-
5558	301	Public Works	STREET EQUIP NEW LEEBOY 8500 P	2003	80,835.61	-
5630	101	Public Works	PARKING LOT TICKET MACHINE	2003	14,586.00	-
5767	101	Public Works	ELECTRIC CART BY GEM LONG UTIL	2003	3,928.41	-
ME2017400	101	Public Works	BOXING RING 24X24- INTERLOCKING FRAMER	2003	10,000.00	-
ME2017401	101	Public Works	BOXING RING 24X24 INTERLOCKING FRAME	2003	10,000.00	-
5839	181	Public Works	2003 BIG TEX TRAILER 10' SINGL	2004	4,739.38	-
5905	301	Public Works	BEACH TECK 3K CLEANER W/ VIDEO	2004	87,296.14	-
5906	301	Public Works	TENNANT LITTER VACUUM - MN ATL	2004	27,707.16	-
5907	301	Public Works	TENNANT LITTER VACUUM - MNATLV	2004	27,707.16	-
5927	301	Public Works	JOHN DEERE CAB TRACTOR	2004	61,496.76	-
5963	301	Public Works	BOBCAT A300 ALL-WHEEL STEER LO	2004	59,681.40	-
6003	101	Public Works	M-24EMECO CONCRETE SAW	2005	5,694.13	-
6028	301	Public Works	JOHN DEERE UTILITY TRACTOR W/	2005	72,246.47	-
6092	118	Public Works	DPF MUFFLER SYSTEM TYPE 3 (FOR	2005	8,526.38	-

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
6100	301	Public Works	2005 BOBCAT MODEL S300 SKID ST	2005	57,680.12	-
6129	301	Public Works	ZIEMAN 1195 FLATBED RAMP TRAIL	2005	10,403.20	-
6435	101	Public Works	KUBOTA L-48 TRACTOR/LOADER/BAC	2006	28,422.14	-
6504	301	Public Works	2006 JOHN DEERE SKIP LANDSCAPE	2006	53,753.70	-
6614	301	Public Works	ZIEMAN 2660E TRAILER WITH ELEC	2006	18,367.64	-
6616	301	Public Works	GRAVELY MOVER PM272H WITH ROLL	2006	13,780.55	-
6639	101	Public Works	"SUPMINIZ 52"" 25HP KAW W/ BAC	2007	10,188.84	-
6654	101	Public Works	27HP RIDING MOWER W/ ROLLBARS	2007	12,405.61	-
6663	101	Public Works	20' MOWER HAULING TRAILER	2007	6,045.74	-
6872	101	Public Works	BIG TEX 10'LARGE DUMP TRAILER	2008	5,345.51	-
6877	174	Public Works	TORO 4WD LAWN MOWER	2008	71,011.36	-
6878	174	Public Works	BIG TEX CUSTOM MOWER TRAILER	2008	8,559.12	-
6907	301	Public Works	2007 BANDIT STUMP GRINDER	2008	42,172.68	-
6912	301	Public Works	KUBOTA 4WD TRACTOR W/ LOADER	2008	34,856.25	-
6913	301	Public Works	KUBOTA 4WD TRACTOR W/ LOADER	2008	34,856.25	-
7016	174	Public Works	2008 HUSTLER ROTARY MOWER	12/30/2008	26,598.00	1,329.90

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
7017	174	Public Works	2008 REDEXIM TURF AERATOR	12/30/2008	20,361.41	1,018.07
7026	301	Public Works	BANDIT DRUM STYLE CHIPPER	12/30/2008	43,753.71	2,187.69
7139	101	Public Works	2009 HUSTLER 60" ROTARY MOWER	12/30/2009	11,099.02	1,664.85
7140	101	Public Works	2009 HUSTLER 60" ROTARY MOWER	12/30/2009	11,099.01	1,664.85
7147	118	Public Works	CROSSWALK IN-PAVEMENT LIGHTS	2010	10,679.25	-
7148	118	Public Works	DPF INSTALL-FAS#2327 VEH#2284	2010	14,702.57	-
7149	118	Public Works	2009 AIRMAN PORTABLE AIR COMPR	12/30/2009	14,364.78	2,154.72
7150	174	Public Works	2009 KUBOTA UTILITY VEHICLE	12/30/2009	19,161.63	2,874.24
7153	174	Public Works	2009 WALKER 42" ROTARY MOWER	12/30/2009	19,660.91	2,949.14
7154	213	Public Works	DETECTABLE WARNING PAVERS	12/30/2009	18,698.00	2,804.70
7295	104	Public Works	WIRTEN W100 ROAD MILLING MACH	12/30/2010	249,787.49	62,446.87
7298	118	Public Works	DPF INSTALL-FAS#6923 VEH#06108	2011	11,211.88	-
7299	118	Public Works	DPF INSTALL-FAS#6922 VEH#06107	2011	11,211.88	-
7300	174	Public Works	BIG TEX UTILITY DUMP TRAILER	12/30/2010	8,701.56	2,175.39
7301	174	Public Works	LAWN MOWER-SAND PRO 3040	12/30/2010	19,731.56	4,932.89
7302	181	Public Works	ZIEMAN TRAILER W/ TILT BED	12/30/2010	25,126.69	6,281.67

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
7340	313	Public Works	OUTFITTING FAS#7192 EQUIP#9617	2011	19,346.75	-
7341	313	Public Works	OUTFITTING FAS#7193 EQUIP#9618	2011	19,398.94	-
7342	313	Public Works	2011 INTL 4300 CHIPPER NEW	12/30/2010	83,569.05	20,892.26
7425	104	Public Works	EQUIPMENT INTERROGATOR SYSTEM	12/30/2011	74,589.37	5,327.81
7435	104	Public Works	JOHN DEERE PROGATOR 2020A	12/30/2011	21,251.47	7,438.01
7436	104	Public Works	JOHN DEERE PROGATOR 2020A	12/30/2011	21,251.47	7,438.01
7437	104	Public Works	PRECISION CUT TRIM MOWER	12/30/2011	32,380.39	11,333.14
7438	104	Public Works	PRECISION CUT TRIM MOWER	12/30/2011	32,380.39	11,333.14
7439	104	Public Works	8 BLADE 30IN CUTTING UNIT	12/30/2011	8,055.55	2,819.44
7440	104	Public Works	HD200 SELECTSPRAY(PROGATOR)	12/30/2011	11,680.94	834.35
7441	104	Public Works	TRIWAVE WALKING OVERSEEDER	12/30/2011	21,334.50	7,467.08
7442	104	Public Works	ELECTRONIC CONTROL WIDESPIN	12/30/2011	12,499.00	892.79
7444	118	Public Works	DPF INSTALL-FAS#2856 EQ#3257	2012	10,501.36	-
7445	118	Public Works	DPF INSTALL-FAS# EQ#2260	2012	14,644.96	-
7447	118	Public Works	DPF INSTALL-FAS#2325 EQ#2282	2012	14,644.96	-
7449	118	Public Works	DPF INSTALL-FAS#2435 EQ#2624	2012	14,644.96	-

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
7450	174	Public Works	PRO FORCE DEBRIS BLOWER	12/30/2011	6,752.63	2,363.42
7451	174	Public Works	SENTAR SPORT 52"STAND UP MOWER	12/30/2011	7,413.98	2,594.89
7452	174	Public Works	CONEX BOX-10'PREMIUM DOORS	12/30/2011	9,250.34	3,237.62
7453	174	Public Works	CONEX BOX-10'DELUXE DOORS	12/30/2011	6,453.15	2,258.60
ME2017379	101	Public Works	Playground Structure	12/30/2011	135,000.00	47,250.00
ME2017380	101	Public Works	PLAYGROUND STRUCTURE	12/30/2011	20,000.00	7,000.00
ME2017381	101	Public Works	PLAYGROUND STRUCTURE	12/30/2011	47,000.00	16,450.00
ME2017382	101	Public Works	PLAYGROUND STRUCTURE	12/30/2011	76,000.00	26,600.00
ME2017383	101	Public Works	PLAYGROUND STRUCTURE	12/30/2011	89,000.00	31,150.00
ME2017384	101	Public Works	PLAYGROUND STRUCTURE	12/30/2011	40,000.00	14,000.00
ME2017403	101	Public Works	HOBART NATURAL GAS DOUBLE DECK CONVECTION OVEN	12/30/2011	10,000.00	714.29
ME2017405	101	Public Works	HOBART STAINLESS STEEL DUAL DOOR COMMERCIAL REFRIGERATOR	12/30/2011	5,000.00	357.14
ME2017471	991-0000-107.14-00	Public Works	PLAYGROUND STRUCTURE	12/30/2011	52,500.00	18,375.00
ME2017472	991-0000-107.14-00	Public Works	PLAYGROUND STRUCTURE	12/30/2011	35,000.00	12,250.00
ME2017473	991-0000-107.14-00	Public Works	PLAYGROUND STRUCTURE	12/30/2011	45,000.00	15,750.00
ME2017474	991-0000-107.14-00	Public Works	Playground Structure	12/30/2011	45,000.00	15,750.00

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
ME2017475	991-0000-107.14-00	Public Works	PLAYGROUND STRUCTURE	12/30/2011	65,000.00	22,750.00
ME2017476	991-0000-107.14-00	Public Works	PLAYGROUND STRUCTURE	12/30/2011	26,000.00	9,100.00
ME2017477	991-0000-107.14-00	Public Works	PLAYGROUND STRUCTURE	12/30/2011	65,000.00	22,750.00
7622	104	Public Works	LIGHT BAR-PEDESTRIAN CROSSING	12/30/2012	10,467.91	4,710.56
7628	104	Public Works	JOHN DEERE DECK MOWER	12/30/2012	10,581.75	4,761.79
7630	104	Public Works	2011 EZ GO SHUTTLE UTIL CART	12/30/2012	5,994.00	2,697.30
7631	104	Public Works	2011 EZ GO SHUTTLE UTIL CART	12/30/2012	5,994.00	2,697.30
7632	118	Public Works	VARIOUS SIGNAGE AT OTC	12/30/2012	187,049.99	40,082.14
7634	174	Public Works	KUBOTA UTILITY VEHICLE	12/30/2012	15,131.03	6,808.96
7639	214	Public Works	NEW METER & SERVICE-BIKE PATH	12/30/2012	16,727.93	3,584.56
7681	101	Public Works	JACOBSEN HR-9016	12/30/2013	74,517.30	40,984.52
7682	101	Public Works	JACOBSEN HR-9016	12/30/2013	74,517.30	40,984.52
7683	101	Public Works	SHIBARU MOWER	12/30/2013	13,679.99	7,523.99
7684	101	Public Works	5'X10' CARSON TRAILER	12/30/2013	5,928.11	3,260.46
7687	101	Public Works	MOBILE STORAGE UNIT	12/30/2013	8,367.84	2,988.51
7688	104	Public Works	IRRIGATION CONTROLLER SYSTEM	12/30/2013	6,968.48	3,832.66

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
7692	354	Public Works	ANOD ALUM CAB ASSY OXNARD	12/30/2013	6,753.24	2,411.87
7693	354	Public Works	ANOD ALUM CAB ASSY OXNARD	12/30/2013	6,753.24	2,411.87
7707	104	Public Works	TORO REELMASTER 7000D	12/30/2013	94,813.52	52,147.44
7708	104	Public Works	TORO SAND PRO 3040	12/30/2013	17,447.76	9,596.27
7709	104	Public Works	TENNANT MODEL MM30 SWEEPER	12/30/2013	71,355.21	39,245.37
7710	174	Public Works	KUBOTA DIESEL MOWER	12/30/2013	17,157.63	9,436.70
7762	104	Public Works	PROCORE 864 TURF AERATOR	12/30/2013	24,938.50	13,716.18
7763	104	Public Works	SW8000 RIDER SWEEPER	12/30/2013	43,732.06	24,052.63
7772	174	Public Works	HYDRO-TEK PRESSURE WASHER	12/30/2013	15,930.00	8,761.50
7774	101	Public Works	2004 Polaris 6x6	12/30/2014	7,521.11	4,888.72
7780	104	Public Works	Top Dresser	12/30/2014	22,674.60	14,738.49
7783	174	Public Works	Dosko Root Cutter	12/30/2014	15,720.00	10,218.00
7823	991	Public Works	Workman HDX Utility Vehicle	12/30/2014	24,223.48	15,745.26
7913	104	Public Works	TRAFFIC CABINET	12/30/2015	7,534.19	4,843.41
7914	174	Public Works	CARD READER (ELECTRIFIED DOOR)	12/30/2015	7,251.00	3,625.50
7915	174	Public Works	CONEX BOX	12/30/2015	7,651.80	5,738.85

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
7916	174	Public Works	CONEX BOX	12/30/2015	7,440.12	5,580.09
7965	991	Public Works	BUILDING FACILITIES MAINT	12/30/2015	95,000.00	61,071.43
8043	101	Public Works	FOLDER INSERT 2 FLEX FEEDERS	12/30/2016	9,412.70	7,395.69
8067	104	Public Works	HYDRO-TEK PRESR WASHR V#16406	12/30/2016	7,489.80	6,366.33
8068	104	Public Works	NO RAMP U-19 TRAILER V#17601	12/30/2016	11,996.69	10,197.19
8069	104	Public Works	JOHN DEERE PRGT 2020A V#17600	12/30/2016	21,672.61	18,421.72
ME2017402	101	Public Works	RINGSIDE INTERLOCKING RING 20X20	12/30/2016	5,300.00	4,505.00
7797		Public Works	PLAY STRUCTURE	6/30/2017	46,554.31	41,898.88
	173	Public Works	2018 EZ GO Express S4 Electric Cart	12/3/2017	8,806.77	8,293.04
	114	Public Works	MYERS PUMP	6/22/2018	14,909.14	\$14,784.90
2325	101	Public Works	TRUCK INTL 10T DUMP	1987	54,070.60	-
2327	101	Public Works	TRUCK INTL 10T DUMP	1987	54,070.60	-
2328	101	Public Works	TRUCK INTL 10T DUMP	1987	54,070.60	-
2435	101	Public Works	TRUCK GMC 2T STK BED DMP HOIST	1989	26,637.25	-
2517	101	Public Works	PICKUP CHEV 1T W/FLATBED	1991	16,998.50	-
2669	101	Public Works	TRUCK CHEV 1T	1995	22,755.41	-

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
2670	101	Public Works	TRUCK CHEV 1T	1995	22,755.41	-
2805	101	Public Works	SEDAN FORD TAURUS	1997	18,726.06	-
2815	101	Public Works	PICKUP GMC	1997	63,968.19	-
2843	101	Public Works	TRUCK FORD EXPLORER	1998	24,856.64	-
2844	101	Public Works	PICKUP CHEV 3/4T 4X4	1998	21,216.00	-
2856	101	Public Works	TRUCK CHEV	1998	31,851.11	-
2862	101	Public Works	TRUCK CHEV 1 1/2T	1998	38,500.61	-
2899	101	Public Works	PICKUP DODGE 1/2T	1999	14,184.00	-
2900	101	Public Works	PICKUP FORD 3/4T	1999	16,172.80	-
4607	301	Public Works	2000 Chevy 3/4 ton Pickup	1999	21,960.00	-
4608	301	Public Works	2000 Chevy S10 Pickup	1999	18,599.00	-
4502	101	Public Works	3/4 ton Dodge Ram 2500, Green	2000	22,204.00	-
4504	101	Public Works	2000 Chevy S 10 Ext cab Pick-u	2000	16,023.00	-
4603	301	Public Works	2000 Dodge truck 1/2 ton white	2000	18,967.00	-
4833	101	Public Works	Licensed Vehicle-Dodge Truck 2	2001	16,305.00	-
4835	101	Public Works	Licensed Vehicle-Dodge Truck 2	2001	16,306.00	-

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
4837	181	Public Works	Constr Equip 2000 new Chevy 35	2001	58,496.00	-
5023	101	Public Works	Licensed Vehicle-2000 Ford F55	2001	19,317.80	-
5033	301	Public Works	Licensed Vehicle-2000 Ford F55	2001	46,398.60	-
5109	101	Public Works	LICENSED VEH-01 FORD RANGER P/	2002	16,804.00	-
5110	101	Public Works	LICENSED VEH-02 FORD RANGER P/	2002	16,865.63	-
5113	101	Public Works	LICENSED VEH-01 FORD RANGER P/	2002	16,804.00	-
5220	101	Public Works	Licensed Vehicle - 2002 Dodge	2002	17,136.41	-
5223	101	Public Works	Licensed Vehicle - 2002 Dodge	2002	17,136.41	-
5227	101	Public Works	Licensed Vehicle - 2002 Chevro	2002	16,893.34	-
5228	101	Public Works	Licensed Vehicle - 2002 Ford F	2002	19,682.16	-
5303	301	Public Works	2002 NEW FORD E150 CARGO VAN w	2002	21,161.00	-
5304	301	Public Works	CHEVY S10 PICK UP TRUCK	2002	17,280.08	-
5314	353	Public Works	LICENSED VEH-2002 FORD F250 XL	2002	24,817.29	-
5397	118	Public Works	LIC VEH-2002 TOYOTA PRIUS HYBR	2002	21,486.88	-
5398	118	Public Works	LIC VEH-2002 TOYOTA PRIUS HYBR	2002	21,486.88	-
5400	118	Public Works	LIC VEH.-2002 TOYOTA PRIUS HYB	2002	21,486.88	-

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
5411	301	Public Works	2002 DODGE RAM 1500 V8, WHITE	2002	19,294.28	-
5413	301	Public Works	2002 CHEVY EXPRESS COML VAN	2002	25,622.21	-
5719	101	Public Works	LICENSED VEH-02 FORD RANGER P/	2002	16,865.63	-
5452	118	Public Works	2002 TOYOTA PRIUS HYBRID - GAS	2003	21,848.96	-
5453	118	Public Works	2002 TOYOTA PRIUS - HYBRID GAS	2003	21,848.96	-
5454	118	Public Works	2002 TOYOTA PRIUS HYBRID - GAS	2003	21,848.96	-
5455	118	Public Works	2002 TOYOTA PRIUS HYBRID - GAS	2003	21,848.97	-
5456	118	Public Works	2002 TOYOTA PRIUS HYBRID - GAS	2003	21,848.97	-
5479	301	Public Works	2002 FORD F450 SD, w/ 2CYD DUM	2003	40,331.00	-
5482	353	Public Works	VACTOR SEWER CLEANER 2105-J4	2003	213,592.67	-
5538	101	Public Works	2002 CHEVY EXPRESS CARGO VAN	2003	19,946.04	-
5592	101	Public Works	FORD RANGER SUPERCAB, WHITE 20	2003	16,155.78	-
5624	101	Public Works	CHEVY SILVERADO PICK-UP TRUCK	2003	16,109.66	-
5625	101	Public Works	CHEVY SILVERADO PICK-UP TRUCK	2003	16,109.66	-
5626	101	Public Works	CHEVY SILVERADO PICK-UP TRUCK	2003	16,109.66	-
5627	101	Public Works	CHEVY SILVERADO PICK-UP TRUCK	2003	16,109.66	-

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
5629	101	Public Works	CHEVY SILVERADO PICK-UP TRUCK	2003	16,109.66	-
5636	118	Public Works	2003 TOYOTA PRIUS HYBRID - GAS	2003	21,862.55	-
5637	118	Public Works	2003 TOYOTA PRIUS HYBRID - GAS	2003	21,228.70	-
5638	118	Public Works	2003 TOYOTA PRIUS HYBRID - GAS	2003	21,228.70	-
5639	181	Public Works	2003 CHEVY SILVERADO 2500 PICK	2003	18,823.92	-
5642	353	Public Works	2003 CHEVY C1500 PICK-UP REG C	2003	16,109.66	-
5643	353	Public Works	2003 CHEVY C1500 PICK-UP REG C	2003	16,109.66	-
5644	353	Public Works	2003 CHEVY C1500 REG CAB 1/2 T	2003	16,109.66	-
5784	571	Public Works	2003 CHEVY ASTRO VAN, 8 PASSEN	2003	23,671.81	-
5834	101	Public Works	2003 DODGE RAM 1500 PICK UP TR	2004	18,899.59	-
5843	353	Public Works	2003 FORD F150 REG CAB PICKUP	2004	14,944.93	-
5889	301	Public Works	2003 CHEVY 3500 SILVERADO PICK	2004	25,462.97	-
5899	118	Public Works	AERIAL LIFT TRUCK - MOUNTED 58	2004	154,625.97	-
5908	301	Public Works	2004 FORD FREESTAR (NEW) 7 PAS	2004	19,331.95	-
5909	301	Public Works	F250 PICK-UP TRUCK	2004	16,563.93	-
5911	353	Public Works	2004 NEW INTERNATIONAL 7400 VA	2004	126,365.70	-

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
5939	991-0000-107.16-00	Public Works	2004 Ford F-150 (Heritage) Wor	2004	17,122.98	-
5997	301	Public Works	2004 FORD F-150 TRUCK NEW	2005	15,381.59	-
6007	991-0000-107.16-00	Public Works	2004 FORD F-150 - NEW	2005	16,215.94	-
6008	991-0000-107.16-00	Public Works	2004 FORD F-150 - NEW	2005	16,215.93	-
6009	991-0000-107.16-00	Public Works	2004 FORD F-250 SUPER - NEW	2005	20,794.70	-
6010	991-0000-107.16-00	Public Works	2004 CHEVROLET SILVERADO - NEW	2005	18,860.99	-
6044	991-0000-107.16-00	Public Works	2002 CHEVROLET TRAILBLAZER - U	2005	13,751.39	-
6088	991-0000-107.16-00	Public Works	2005 FORD F-150-NEW	2005	15,455.44	-
6090	991-0000-107.16-00	Public Works	2005 FORD F-150 (4X4 PICKUP)-N	2005	21,169.50	-
6105	353	Public Works	ROVVER 600 SYSTEM COMPLETE W/	2005	71,581.53	-
6434	101	Public Works	2006 CHEVROLET TRUCK SILVERADO	2006	14,424.22	-
6437	101	Public Works	2006 CHEVROLET TRUCK SILVERADO	2006	21,390.11	-
6438	181	Public Works	2006 FORD F550 - NEW - W/ 2005	2006	66,321.25	-
6502	301	Public Works	2006 CHEVROLET 1500 SILVERADO	2006	14,546.27	-
6503	301	Public Works	2006 CHEVROLET 1500 SILVERADO	2006	14,546.27	-
6664	101	Public Works	2007 FORD TRUCK F150 - NEW	2007	16,131.43	-

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
6665	101	Public Works	2008 FORD TRUCK F250 - NEW	2007	26,319.31	-
6666	101	Public Works	2007 CHEVROLET TRUCK SILVERADO	2007	23,246.21	-
6838	101	Public Works	2008 FORD RANGER - NEW	2008	12,703.93	-
6839	101	Public Works	2008 FORD RANGER - NEW	2008	12,703.93	-
6853	101	Public Works	2008 FORD RANGER 4X2 - NEW	2008	15,138.51	-
6873	101	Public Works	2008 FORD E350 - NEW	2008	36,763.04	-
6874	101	Public Works	2008 FORD F250 4X2 CREWCAB-NEW	2008	22,131.21	-
6875	101	Public Works	2008 FORD F250 4X2 CREWCAB-NEW	2008	22,131.21	-
6879	174	Public Works	2008 FORD F150 4X2 - NEW	2008	14,585.10	-
6880	174	Public Works	2008 FORD F250 4X2 - NEW	2008	24,587.23	-
6881	174	Public Works	2008 FORD F150 - NEW	2008	20,445.24	-
6882	174	Public Works	2008 FORD F150 - NEW	2008	20,445.24	-
6986	101	Public Works	2009 FORD F150 - NEW	12/30/2008	20,737.23	1,036.86
6987	101	Public Works	2009 FORD F150 - NEW	12/30/2008	20,737.23	1,036.86
6988	101	Public Works	2009 TOYOTA CAMRY HYBRID - NEW	12/30/2008	26,769.45	1,338.47
7009	101	Public Works	2009 FORD F36 REG FLATBED-NEW	12/30/2008	22,589.44	1,129.47

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
7018	174	Public Works	2008 FORD F350 - NEW	12/30/2008	27,883.31	1,394.17
7019	174	Public Works	2009 FORD F12 1/2TON PU - NEW	12/30/2008	16,512.21	825.61
7020	174	Public Works	FORD F250 SUPER	12/30/2008	21,064.07	1,053.20
7027	301	Public Works	2009 INTL4300 2AXLE DUMP TRUCK	12/30/2008	74,647.20	3,732.36
7051	174	Public Works	FORD F250 SUPER	12/30/2008	23,438.59	1,171.93
7141	101	Public Works	2010 FORD F150 NEW	12/30/2009	21,953.26	3,292.99
7151	174	Public Works	2009 GEM EL XD CART ELECTRIC	12/30/2009	15,107.44	2,266.12
7152	174	Public Works	2009 GEM EL XD CART ELECTRIC	12/30/2009	15,107.44	2,266.12
7192	313	Public Works	2009 ISUZU NPR TRUCK NEW	12/30/2009	45,805.20	6,870.78
7193	313	Public Works	2009 ISUZU NPR TRUCK NEW	12/30/2009	45,805.19	6,870.78
7336	313	Public Works	2011 FORD F350 UTILITY NEW	12/30/2010	34,665.44	8,666.36
7337	313	Public Works	2011 FORD F350 UTILITY NEW	12/30/2010	34,665.44	8,666.36
7338	313	Public Works	2011 FORD F150 TRUCK NEW	12/30/2010	15,840.58	3,960.15
7494	313	Public Works	2011 FORD F150 REGULAR CAB-NEW	12/30/2011	17,441.49	6,104.52
7625	104	Public Works	2013 FORD F150 NEW	12/30/2012	36,016.86	16,207.59
7626	104	Public Works	2013 FORD F250 NEW	12/30/2012	35,609.87	16,024.44

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
7633	174	Public Works	2012 CHEVROLET COLORADO	12/30/2012	22,017.76	9,907.99
7656	313	Public Works	FREIGHTLINER 3 AXLE DUMP TRUCK	12/30/2012	132,149.22	59,467.15
7711	174	Public Works	2014 TOYOTA TACOMA	12/30/2013	23,633.75	12,998.56
7760	174	Public Works	2014 TOYOTA 2WD ACC CAB	12/30/2013	25,120.91	13,816.50
7776	104	Public Works	Isuzu Spartan Utility Truck	12/30/2014	72,866.97	47,363.53
	104	Public Works	2017 Ford F250 Truck	7/21/2017	35,143.58	31,629.22
6360	631	Public Works	DEL NORTE/5TH IMPROVEMENT PROJ	12/30/2004	746,944.00	494,850.40
3170	611	Public Works	ETS 7 BALDWIN CO (WESTERN LNG)	6/11/1905	250.00	250.00
3171	611	Public Works	ETS 1 PORTION OF APN 231-0-032	6/11/1905	250.00	250.00
3181	611	Public Works	ETS 8 PORTION OF APN 223-0-030	6/11/1905	250.00	250.00
3186	611	Public Works	ETS 4 PORTION OF APN 231-0-032	6/11/1905	250.00	250.00
2256	611	Public Works	GENERATOR DETROIT TRLR MT	6/5/1905	25,225.88	-
2428	611	Public Works	SEMI-TRACTOR INTL 3-AXLE	6/11/1905	57,161.56	-
2430	611	Public Works	SEMI-TRACTOR INTL 3-AXLE	6/11/1905	57,161.56	-
2479	611	Public Works	GENERATOR CATERPILLAR TRLR MTD	1/30/1989	18,800.16	313.34
1314	611	Public Works	MICROSCOPE LABORATORY	6/12/1905	5,900.00	-

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
2575	611	Public Works	FORKLIFT CATERPILLER	6/13/1905	18,914.61	-
2614	611	Public Works	SKIPLOADER JOHN DEERE (USED)	6/13/1905	26,329.37	-
2520	611	Public Works	TRUCK INTL 2T W/FLTBED & CRANE	6/13/1905	27,145.81	-
2757	611	Public Works	TRUCK CHEV 4X2 BLAZER	6/18/1905	24,056.98	-
1387	611	Public Works	ABSORBTION ATOMIC	6/19/1905	63,500.00	-
2833	611	Public Works	VAN CHEV	6/20/1905	18,468.33	-
2834	611	Public Works	VAN CHEV	6/20/1905	18,468.33	-
2905	611	Public Works	PICKUP CHEV 1T UTILITY	6/20/1905	23,951.15	-
2904	611	Public Works	SUV CHEV SUBURBAN	6/21/1905	32,913.13	-
2906	611	Public Works	PICKUP CHEV 1T UTILITY	6/21/1905	23,384.37	-
5161	611	Public Works	NEW 2002 FORD RANGER LX XT CA	6/24/1905	16,865.63	-
5846	611	Public Works	"2003 FORD F150, 4X4 REG. CAB	6/26/1905	18,131.32	-
6439	611	Public Works	2006 CHEVROLET TRUCK SILVERADO	6/28/1905	14,643.28	-
6519	611	Public Works	2006 CHEVROLET TRUCK SILVERADO	6/28/1905	14,643.28	-
6723	611	Public Works	2006 AUTOCAR WX64 ROLLOFF TRUC	6/30/2007	142,894.54	-
6724	611	Public Works	2006 AUTOCAR WX64 ROLLOFF TRUC	6/30/2007	142,894.54	-

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
6712	611	Public Works	2007 FORD TRUCK EXPEDITION - N	6/30/2007	26,355.79	-
7037	611	Public Works	2009 TOYOTA PRIUS HYBRID - NEW	1/30/2009	25,285.78	1,264.29
7663	611	Public Works	NEW VACTOR SEWER CLEANER	1/30/2013	318,058.61	143,126.37
	611	Public Works	FRU TRIMBLE R2 RTK ROVER	3/8/2018	8,905.54	8,311.84
	611	Public Works	Trailer Mounted Emergency Diesel Generator	3/28/2018	70,688.61	69,903.18
	611	Public Works	MULTIQUIP GENERATOR	8/3/2018	70,688.61	70,688.61
3494	611	Public Works	VALVES, MAINS, METERS, MANHOLE	5/8/1905	66,174.25	-
3496	611	Public Works	VALVES, MAINS, METERS, MANHOLE	5/9/1905	170,407.20	-
3498	611	Public Works	VALVES, MAINS, METERS, MANHOLE	5/10/1905	232,331.88	-
3500	611	Public Works	VALVES, MAINS, METERS, MANHOLE	5/11/1905	241,347.30	-
3502	611	Public Works	VALVES, MAINS, METERS, MANHOLE	5/12/1905	319,937.89	-
3504	611	Public Works	VALVES, MAINS, METERS, MANHOLE	5/13/1905	561,003.25	-
3506	611	Public Works	VALVES, MAINS, METERS, MANHOLE	5/14/1905	498,932.79	-
3508	611	Public Works	VALVES, MAINS, METERS, MANHOLE	5/15/1905	959,868.06	-
3510	611	Public Works	VALVES, MAINS, METERS, MANHOLE	5/16/1905	674,967.32	-
3512	611	Public Works	VALVES, MAINS, METERS, MANHOLE	5/17/1905	1,132,759.44	-

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
3514	611	Public Works	VALVES, MAINS, METERS, MANHOLE	5/18/1905	1,157,595.69	-
3516	611	Public Works	VALVES, MAINS, METERS, MANHOLE	5/19/1905	386,062.07	-
3518	611	Public Works	VALVES, MAINS, METERS, MANHOLE	6/30/1967	165,801.44	-
3520	611	Public Works	VALVES, MAINS, METERS, MANHOLE	1/30/1968	630,093.35	-
3522	611	Public Works	VALVES, MAINS, METERS, MANHOLE	1/30/1969	480,527.88	4,805.28
3524	611	Public Works	VALVES, MAINS, METERS, MANHOLE	1/30/1970	431,281.25	12,938.44
	611	Public Works	LS2 - Structure - Harbor	5/23/1905	17,833.24	-
	611	Public Works	Pumps (2), Controls, Piping	5/23/1905	4,230.00	-
	611	Public Works	LS15 - Structure - Cascade	5/23/1905	7,872.23	-
3526	611	Public Works	VALVES, MAINS, METERS, MANHOLE	1/30/1971	418,359.74	20,917.99
	611	Public Works	LS1 - Structure - Cabezone	5/24/1905	7,306.60	-
	611	Public Works	Pumps (2), Controls, Piping	5/24/1905	3,536.00	-
	611	Public Works	LS24 - Structure - Handyman	5/24/1905	7,306.60	-
3528	611	Public Works	VALVES, MAINS, METERS, MANHOLE	1/30/1972	1,557,497.98	109,024.86
3530	611	Public Works	VALVES, MAINS, METERS, MANHOLE	1/30/1973	428,284.99	38,545.65
3532	611	Public Works	VALVES, MAINS, METERS, MANHOLE	1/30/1974	580,071.57	63,807.87

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
3534	611	Public Works	VALVES, MAINS, METERS, MANHOLE	1/30/1975	1,073,025.53	139,493.32
3536	611	Public Works	VALVES, MAINS, METERS, MANHOLE	1/30/1976	409,263.29	61,389.49
3538	611	Public Works	VALVES, MAINS, METERS, MANHOLE	1/30/1977	432,087.11	73,454.81
	611	Public Works	LS27 - Structure - Launch Ramp	6/30/1977	21,149.88	-
3540	611	Public Works	VALVES, MAINS, METERS, MANHOLE	1/30/1978	222,661.93	42,305.77
3542	611	Public Works	VALVES, MAINS, METERS, MANHOLE	1/30/1979	535,038.13	112,358.01
3544	611	Public Works	VALVES, MAINS, METERS, MANHOLE	1/30/1980	3,309,383.60	761,158.23
3546	611	Public Works	VALVES, MAINS, METERS, MANHOLE	1/30/1981	232,771.07	58,192.77
3548	611	Public Works	VALVES, MAINS, METERS, MANHOLE	1/30/1982	121,166.49	32,714.95
3550	611	Public Works	VALVES, MAINS, METERS, MANHOLE	1/30/1983	235,905.34	68,412.55
3552	611	Public Works	VALVES, MAINS, METERS, MANHOLE	1/30/1984	74,611.24	23,129.48
	611	Public Works	LS4 - Structure - Wooley & Mandalay	1/30/1984	36,224.32	4,980.84
	611	Public Works	Pumps (2), Controls, Piping	1/30/1984	17,114.50	2,353.24
	611	Public Works	LS23 - Structure - Wagon Wheel	1/30/1984	38,172.64	5,248.74
	611	Public Works	LS30 - Structure - Colony	1/30/1984	47,589.52	6,543.56
	611	Public Works	Pumps (2), Controls, Piping	1/30/1984	19,089.25	2,624.77

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
3554	611	Public Works	VALVES, MAINS, METERS, MANHOLE	1/30/1985	180,164.10	59,454.15
3556	611	Public Works	VALVES, MAINS, METERS, MANHOLE	1/30/1986	624,692.09	218,642.23
	611	Public Works	LS6 - Structure - Canal	1/30/1986	29,652.21	5,559.79
	611	Public Works	Pumps (2), Controls, Piping	1/30/1986	21,600.00	4,050.00
3558	611	Public Works	VALVES, MAINS, METERS, MANHOLE	1/30/1987	579,202.44	214,304.90
3560	611	Public Works	VALVES, MAINS, METERS, MANHOLE	1/30/1988	2,098,406.16	818,378.40
3562	611	Public Works	VALVES, MAINS, METERS, MANHOLE	1/30/1989	1,526,518.99	625,872.79
3564	611	Public Works	VALVES, MAINS, METERS, MANHOLE	1/30/1990	2,867,396.03	1,232,980.29
3566	611	Public Works	VALVES, MAINS, METERS, MANHOLE	1/30/1991	3,637,704.21	1,636,966.89
3568	611	Public Works	VALVES, MAINS, METERS, MANHOLE	1/30/1992	2,455,243.04	1,153,964.23
	611	Public Works	Pumps (2), Controls, Piping	1/30/1992	15,741.00	5,312.59
3570	611	Public Works	VALVES, MAINS, METERS, MANHOLE	1/30/1993	890,635.14	436,411.22
3572	611	Public Works	VALVES, MAINS, METERS, MANHOLE	1/30/1994	1,548,388.58	789,678.18
3574	611	Public Works	VALVES, MAINS, METERS, MANHOLE	1/30/1995	896,162.94	474,966.36
3576	611	Public Works	VALVES, MAINS, METERS, MANHOLE	1/30/1996	411,014.87	226,058.18
3578	611	Public Works	VALVES, MAINS, METERS, MANHOLE	1/30/1997	394,937.63	225,114.45

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
3580	611	Public Works	VALVES, MAINS, METERS, MANHOLE	1/30/1998	683,087.71	403,021.75
4991	611	Public Works	Infrastructure (W/Water) - De	1/30/2000	86,325.00	54,384.75
4989	611	Public Works	Infrastructure (W/Water) Add.	1/30/2001	121,816.00	79,180.40
5324	611	Public Works	IMPROVEMENT FY01-02 / OXNARD-G	1/30/2002	56,023.00	37,535.41
5326	611	Public Works	IMPROVEMENT FY01-02 / 7th & VE	1/30/2002	155,281.50	104,038.61
5328	611	Public Works	IMPROVEMENT FY01-02 / MCGRATH	1/30/2002	290,000.00	194,300.00
5330	611	Public Works	IMPROVEMENT FY01-02 / DWG / WW	1/30/2002	230,000.00	154,100.00
5332	611	Public Works	IMPROVEMENT FY01-02 / WW	1/30/2002	16,000.00	10,720.00
5334	611	Public Works	IMPROVEMENT FY01-02 / CAMINO D	1/30/2002	6,594.00	4,417.98
5336	611	Public Works	IMPROVEMENT FY01-02 / SOUTH ST	1/30/2002	3,093.75	2,072.81
5338	611	Public Works	IMPROVEMENT FY 01-02 / HUENEME	1/30/2002	1,815.00	1,216.05
5340	611	Public Works	IMPROVEMENT FY01-02 / WANKEY W	1/30/2002	825.00	552.75
5342	611	Public Works	IMPROVEMENT FY01-02 / LOT 61 /	1/30/2002	594.00	397.98
5346	611	Public Works	IMPROVEMENT FY01-02 / AUTO CEN	1/30/2002	3,465.00	2,321.55
5348	611	Public Works	IMPROVEMENT FY01-02 / WW	1/30/2002	15,653.00	10,487.51
5350	611	Public Works	IMPROVEMENT FY01-02 / LOT24 TR	1/30/2002	23,920.00	16,026.40

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
5352	611	Public Works	IMPROVEMENT FY01-02 / ROSE AVE	1/30/2002	1,210.00	810.70
5354	611	Public Works	IMPROVEMENT FY01-02 / WW	1/30/2002	1,340.00	897.80
5356	611	Public Works	IMPROVEMENT FY01-02 / ROSE AVE	1/30/2002	25,190.00	16,877.30
5358	611	Public Works	IMPROVEMENT FY01-02 / ROSE CRO	1/30/2002	2,805.00	1,879.35
5360	611	Public Works	IMPROVEMENT FY01-02 / DEL TACO	1/30/2002	1,733.00	1,161.11
5362	611	Public Works	IMPROVEMENT FY01-02 / ROSE & I	1/30/2002	14,933.00	10,005.11
5364	611	Public Works	IMPROVEMENT FY01-02 / YARNELL	1/30/2002	1,073.00	718.91
5366	611	Public Works	IMPROVEMENT FY01-02 / YARNELL	1/30/2002	1,568.00	1,050.56
5368	611	Public Works	IMPROVEMENT FY01-02 / SAVIERS	1/30/2002	6,325.00	4,237.75
	611	Public Works	Pumps (2), Controls, Piping	1/30/2002	39,240.00	23,053.50
5669	611	Public Works	EASTMAN AVE. (EAST OF ROSE) IM	1/30/2003	1,050.00	724.50
5671	611	Public Works	602 GRAVES AVENUE (IMPROV - SE	1/30/2003	1,515.00	1,045.35
5673	611	Public Works	ESPLANADE DR. PHASE II (IMPROV	1/30/2003	30,505.00	21,048.45
5675	611	Public Works	LOT 61, TRACT 4506-2 (W/ SEWER	1/30/2003	540.00	372.60
5677	611	Public Works	300 E 3RD (TERMINAL FREEZER) -	1/30/2003	21,950.00	15,145.50
5679	611	Public Works	T 3406 HUENEME RD/ARCTURUS (IM	1/30/2003	1,650.00	1,138.50

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
5681	611	Public Works	GONZALES RD/OUTLET CENTER DR (	1/30/2003	1,620.00	1,117.80
5683	611	Public Works	2931 SAVIERS - BRAKEMASTERS (I	1/30/2003	1,600.00	1,104.00
5685	611	Public Works	LOMBARD / EASTMAN AVE. (IMPROV	1/30/2003	3,400.00	2,346.00
5687	611	Public Works	900 GRAVES AVENUE (IMPROV W/ S	1/30/2003	525.00	362.25
5689	611	Public Works	200 DEL NORTE BLVD-MC. VALLEY	1/30/2003	7,851.00	5,417.19
5691	611	Public Works	5TH ST/ VENTURA RD 711 STORE (	1/30/2003	2,180.00	1,504.20
5693	611	Public Works	341 VERNOULLI CTR - T4183 (IMP	1/30/2003	1,750.00	1,207.50
5695	611	Public Works	2800 S. ROSE AVENUE (IMPROV W/	1/30/2003	12,060.00	8,321.40
5697	611	Public Works	1830 & 1840 EASTMAN - T3943 (I	1/30/2003	1,415.00	976.35
5699	611	Public Works	JONES WAY / IVES ST. (IMPROV W	1/30/2003	1,200.00	828.00
5701	611	Public Works	EMERSON / ROSE AVENUE (IMPROV	1/30/2003	2,850.00	1,966.50
5703	611	Public Works	EASTMAN AVE. - SUNBELT T3943 (	1/30/2003	46,280.00	31,933.20
5705	611	Public Works	GONZALES RD - ALDEA DEL MAR (I	1/30/2003	269,695.00	186,089.55
5707	611	Public Works	GONZALES RD - ALDEA DEL MAR (I	1/30/2003	160,922.40	111,036.46
5709	611	Public Works	GONZALES RD-ALDEA DEL MAR (IMP	1/30/2003	91,933.20	63,433.91
5711	611	Public Works	ROSE AVE. / SOCORRO WAY (IMPRO	1/30/2003	169,780.00	117,148.20

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
5713	611	Public Works	LOMBARD DR. / PAJARO WAY (IMPR	1/30/2003	120,725.00	83,300.25
	611	Public Works	LS7 - Structure - WestPoint	1/30/2003	91,641.06	56,130.15
	611	Public Works	Pumps (2), Controls, Piping	1/30/2003	20,304.00	12,436.20
	611	Public Works	LS9 - Structure - Oxnard HS	1/30/2003	91,641.06	56,130.15
	611	Public Works	Pumps (2), Controls, Piping	1/30/2003	20,304.00	12,436.20
	611	Public Works	Pumps (2), Controls, Piping	1/30/2003	20,304.00	12,436.20
6168	611	Public Works	SEWER MONITOR FLOW MODEL	1/30/2005	84,277.00	61,522.21
6173	611	Public Works	SEWER PUMP/WET WELL REHAB	1/30/2005	5,734.00	4,185.82
6207	611	Public Works	SEWER FORCE MAIN - VENTURA ROA	1/30/2005	424,535.72	309,911.08
6209	611	Public Works	LS20 - Structure - Beardsley	1/30/2005	300,000.00	198,750.00
6211	611	Public Works	WW TREATMENT PLANT EXPANSION	1/30/2005	25,911,906.68	18,915,691.88
6269	611	Public Works	SEWER LINE EMERGENCY REPAIR	1/30/2005	667,611.53	487,356.42
6310	611	Public Works	SEWER COLLECTION SYSTEM COMPUT	1/30/2005	211,067.00	154,078.91
6352	611	Public Works	VTA RD SEWER TRUNK REPLACEMENT	1/30/2005	218,732.00	159,674.36
6353	611	Public Works	SEWER SYSTEM MASTER PLAN	1/30/2005	29,968.00	21,876.64
6354	611	Public Works	VTA RD SEWER TRUNK REPLACEMENT	1/30/2005	531,420.00	387,936.60

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
6209	611	Public Works	Pumps (2), Controls, Piping	1/30/2005	62,462.67	41,381.52
	611	Public Works	LS8 - Structure - Seabridge	1/30/2006	44,135.28	30,343.01
	611	Public Works	Pumps (2), Controls, Piping	1/30/2006	32,417.00	22,286.69
	611	Public Works	LS28 - Structure - Riverpark	1/30/2006	144,256.98	99,176.67
	611	Public Works	Pumps (2), Controls, Piping	1/30/2006	50,099.00	34,443.06
	611	Public Works	LS29 - Structure - Patterson & Hemlock	1/30/2006	434,201.25	298,513.36
	611	Public Works	Pumps (2), Controls, Piping	1/30/2006	135,562.00	93,198.88
	611	Public Works	Pumps (2), Controls, Piping	1/30/2006	117,880.00	81,042.50
6773	611	Public Works	SEWER LINE - MCMILLAN MANOR (F	1/30/2007	70,000.00	53,900.00
	611	Public Works	Pumps (2), Controls, Piping	1/30/2007	24,296.00	17,310.90
6810	611	Public Works	MANHOLES REHAB	1/30/2008	262,068.86	207,034.40
7288	611	Public Works	SEWER PUMP/WET WELL REHAB	1/30/2011	571,459.56	485,740.63
7289	611	Public Works	REDWOOD TRUNK ST GONZALEZ	1/30/2011	963,923.19	819,334.71
7397	611	Public Works	YUCCA STREET STORM DRAIN	1/30/2011	3,414,891.69	2,902,657.94
7396	611	Public Works	SEWER MAINT/UTIL LID RAISING	1/30/2012	366,275.87	318,660.01
7398	611	Public Works	J STREET SEWER MANHOLE	1/30/2012	211,153.72	183,703.74

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
7540	611	Public Works	STORM DRAIN VARIOUS LOCATIONS	1/30/2012	189,672.72	165,015.27
7542	611	Public Works	SEPTIC CONVERSION PROJ #056101	1/30/2012	6,710,378.16	5,838,029.00
7543	611	Public Works	CAPITALIZED INTEREST #056101	1/30/2012	561,480.00	488,487.60
7597	611	Public Works	SEWER LINES REHAB/REPAIR	1/30/2012	6,116,203.51	5,321,097.05
7598	611	Public Works	REDWOOD TRUNK ST PROJ #066101	1/30/2012	10,571,224.22	9,196,965.07
7599	611	Public Works	CAPITALIZED INTEREST #066101	1/30/2012	3,007,657.00	2,616,661.59
7601	611	Public Works	REDWOOD TRUNK #916102	1/30/2012	63,775,929.33	55,485,058.52
7602	611	Public Works	CAPITALIZED INTEREST #916102	1/30/2012	15,195,632.00	13,220,199.84
7603	611	Public Works	VICTORIA TRUNK PROJECT #096601	1/30/2012	1,971,614.18	1,715,304.34
7834	611	Public Works	VENTURA ROAD UTILITY IMPR	1/30/2014	4,215,557.78	3,836,157.58
	611	Public Works	CENTRAL TRUNK SEWER REPRS	6/30/2018	1,080,181.32	1,080,181.32
3407	621	Public Works	APN 231-031-015 SEWER PLANT	5/13/1905	179,319.00	179,319.00
3408	621	Public Works	APN 231-091-105 SEWER PLANT	5/13/1905	38,400.00	38,400.00
3347	621	Public Works	APN 221-091-085 SEWER PLANT	6/8/1905	1,288,479.00	1,288,479.00
3443	621	Public Works	APN 231-091-095 SEWER PLATN	6/8/1905	803,278.00	803,278.00
3773	621	Public Works	Vacuum Filtration Building (Now Storage/Maint)	5/17/1905	1,327,986.00	-

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
3080	621	Public Works	Primary Sedimentation Building	6/30/1972	501,240.00	-
3722	621	Public Works	Chlorine Contact Shelters (2)	6/30/1972	1,020.00	-
3772	621	Public Works	Effluent Pump Station Building	6/30/1972	56,070.00	-
4145	621	Public Works	Chlorine Contact Tank Structure	6/30/1972	1,023,892.00	-
4147	621	Public Works	Primary Clarification Tank 1	6/30/1972	141,125.00	-
4148	621	Public Works	Primary Clarification Tank 3	6/30/1972	144,820.00	-
4159	621	Public Works	Primary Clarification Tank 2	6/30/1972	140,480.00	-
4162	621	Public Works	Primary Clarification Tank 4	6/30/1972	140,570.00	-
3762	621	Public Works	Old Influent Pump Station	1/30/1973	74,960.00	-
4143	621	Public Works	Old Headworks Bldg	1/30/1973	70,850.00	-
4166	621	Public Works	Ferric Containment Area	1/30/1975	223,042.50	7,434.75
3702	621	Public Works	Interstage Well Structure	1/30/1977	141,570.00	11,011.00
3703	621	Public Works	Administration Building	1/30/1977	1,075,483.00	83,648.68
3704	621	Public Works	Butler Building 1	1/30/1977	19,431.00	1,511.30
3706	621	Public Works	Main Electrical/Switchgear Building	1/30/1977	130,964.00	10,186.09
3760	621	Public Works	Odor Reduction Tower	1/30/1977	149,686.00	11,642.24

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
3761	621	Public Works	Cogen/Generator Building	1/30/1977	682,701.00	53,098.97
3764	621	Public Works	Digester Control Building	1/30/1977	162,256.00	12,619.91
3771	621	Public Works	Operations/Plant Control Center Building	1/30/1977	999,511.00	77,739.74
4158	621	Public Works	Digester No. 2 Tank	1/30/1977	678,000.00	52,733.33
4169	621	Public Works	Digester No. 1 Tank	1/30/1977	678,000.00	52,733.33
7615	621	Public Works	Digester No. 2 Tank - Updates	1/30/1977	48,066.61	3,738.51
4140	621	Public Works	Primary Clarification Tank 3 - Mods	1/30/1979	126,077.00	15,409.41
4161	621	Public Works	Primary Clarification Tank 2 - Mods	1/30/1979	126,077.00	15,409.41
4170	621	Public Works	Primary Clarification Tank 4 - Mods	1/30/1979	126,077.00	15,409.41
3745	621	Public Works	Effluent Pump Station Building - Addn	1/30/1980	70,569.00	10,193.30
4163	621	Public Works	Old Headworks Bldg Modification	1/30/1980	309,287.00	44,674.79
4164	621	Public Works	Primary Clarification Tank 1 - Mods	1/30/1980	126,077.00	18,211.12
4152	621	Public Works	Biological Tricking Tank 1 Modification	1/30/1981	525,262.00	87,543.67
4168	621	Public Works	Biological Tricking Tank 2 Modification	1/30/1981	525,262.00	87,543.67
3721	621	Public Works	Maintenance Building	1/30/1990	651,300.00	238,810.00
4157	621	Public Works	Aeration Basin Structure #1-6	1/30/1990	11,881,016.49	4,356,372.71

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
4157	621	Public Works	Secondary Sedimentation Tanks (18)	1/30/1990	10,922,971.50	4,005,089.55
4157	621	Public Works	Flow Equalization Basin Structure	1/30/1990	8,459,427.24	3,101,789.99
4157	621	Public Works	North Area Electrical Building Structure	1/30/1990	463,889.16	170,092.69
4157	621	Public Works	DAF Tank 1	1/30/1990	105,954.75	38,850.08
4157	621	Public Works	DAF Tank 2	1/30/1990	105,954.75	38,850.08
4157	621	Public Works	Digester No. 3 Tank	1/30/1990	2,033,260.95	745,529.02
4157	621	Public Works	Polymer Building	1/30/1990	100,175.40	36,730.98
4157	621	Public Works	Collection System Maintenance Building	1/30/1990	439,401.84	161,114.01
4157	621	Public Works	Old Headworks Control Bldg Addition	1/30/1990	65,927.40	24,173.38
4157	621	Public Works	Eastern Trunk Pump Station-original	1/30/1992	802,687.50	329,993.75
3763	621	Public Works	Butler Building 2	1/30/1994	7,210.00	3,284.56
4157	621	Public Works	Digester Flares (2)	1/30/1994	77,058.00	35,104.20
4157	621	Public Works	Solids Processing Building	1/30/1994	2,799,131.85	1,275,160.07
6576	621	Public Works	Dechlor Storage Area - Containment	1/30/1994	786,181.38	358,149.30
6576	621	Public Works	Chlorination Storage Area - Containment	1/30/1994	1,554,692.10	708,248.62
6274	621	Public Works	Effluent Electrical Building	1/30/2005	1,231,375.72	861,963.00

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
6213	621	Public Works	Administration Building-HVAC Updates	1/30/2005	22,804.00	15,962.80
6358	621	Public Works	Administration Building-LAN Updates	1/30/2005	62,635.00	43,844.50
6392	621	Public Works	Administration Building-Lab Updates	1/30/2005	202,748.00	141,923.60
6355	621	Public Works	Eastern Trunk Pump Station-renovation	1/30/2006	13,965,612.00	10,086,275.33
6169	621	Public Works	Eastern Trunk Pump Station-Desal Facilities	1/30/2006	196,000.00	141,555.56
3765	621	Public Works	Blower Building	1/30/2008	82,560.00	63,296.00
7607	621	Public Works	Headworks Building Complex	1/30/2008	43,581,496.16	33,412,480.39
7610	621	Public Works	Administration Building-Roofing Updates	1/30/2012	201,649.32	172,522.20
7604	621	Public Works	Cogen/Generator Equipment Maint	1/30/2012	397,234.73	339,856.38
7609	621	Public Works	Administration Building-Plant Bldg Updates	1/30/2012	845,552.94	723,417.52
7611	621	Public Works	Administration Building-Electrical/Fire Safety Updates	1/30/2012	903,739.46	773,199.32
7612	621	Public Works	Biosolids Mgt Project REHAB	1/30/2012	3,551,908.49	3,038,855.04
3744	621	Public Works	Chemical Handling Facilities Building	1/30/2014	239,971.00	215,973.90
4149	621	Public Works	Biological Trickling Tank 1 Structure	1/30/2014	31,000.00	27,900.00
4156	621	Public Works	Biological Trickling Tank 2 Structure	1/30/2014	24,180.00	21,762.00
7930	621	Public Works	HVAC UNIT	1/30/2016	55,005.00	51,949.17

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
4139	621	Public Works	Yard Improvements	1/30/1980	4,500,518.00	168,769.43
7399	621	Public Works	Yard Improvements - Resurfacing	1/30/2012	272,120.61	227,901.01
		Public Works	BIOTOWER REBLD & SCREEN	6/30/2017	2,709,364.71	2,649,156.61
4166	621	Public Works	MCC's - DP2B	5/28/1905	17,541.00	-
4166	621	Public Works	Pumps, Vertical Turbine (3)	5/28/1905	8,770.50	-
4166	621	Public Works	Flash Mix Unit	5/28/1905	7,796.00	-
4166	621	Public Works	Ferric Chloride Tank 1	5/28/1905	13,643.00	-
4166	621	Public Works	Ferric Chloride Tank 2	5/28/1905	13,643.00	-
	621	Public Works	PRESS	5/30/1905	6,000.00	-
	621	Public Works	LATHE	5/30/1905	5,500.00	-
	621	Public Works	MILLING MACHINE	5/30/1905	5,000.00	-
	621	Public Works	ZIEMAN TRAILER	6/7/1905	18,000.00	-
1405	621	Public Works	LATHE METALWORKING	6/8/1905	8,900.00	-
2422	621	Public Works	RODDER INTL VACTOR HYDRO JET	6/11/1905	110,617.36	-
2423	621	Public Works	RODDER INTL TRK MOUNTED SEWER	6/11/1905	54,666.32	-
4157	621	Public Works	Polymer Bulk Building Storage Tank	1/30/1990	12,843.00	642.15

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
1404	621	Public Works	BRAKE UNIVERSAL	6/14/1905	17,400.00	-
4157	621	Public Works	Switchgear	1/30/1992	64,170.00	7,486.50
4157	621	Public Works	Control Panel - Old Headwork Area	1/30/1992	32,107.50	3,745.88
	621	Public Works	SPECTROPHOTOMETER	6/15/1905	20,000.00	-
6411	621	Public Works	Thickened Sludge Pump 1	1/30/1994	17,915.62	3,284.53
6441	621	Public Works	Thickened Sludge Pump 2	1/30/1994	18,232.50	3,342.63
6726	621	Public Works	Thickened Sludge Pump 3	1/30/1994	18,174.50	3,331.99
7501	621	Public Works	Bowl Assembly/Turbine Pump	1/30/1994	22,239.99	4,077.33
7502	621	Public Works	Bowl Assembly/Turbine Pump	1/30/1994	22,239.99	4,077.33
4157	621	Public Works	Clarifier 1 Collector Drive, Walkways, & Launderers	1/30/1994	149,730.00	27,450.50
4157	621	Public Works	Clarifier 2 Collector Drive, Walkways, & Launderers	1/30/1994	149,730.00	27,450.50
4157	621	Public Works	Clarifier 3 Collector Drive, Walkways, & Launderers	1/30/1994	149,730.00	27,450.50
4157	621	Public Works	Clarifier 4 Collector Drive, Walkways, & Launderers	1/30/1994	149,730.00	27,450.50
4157	621	Public Works	Scum Ejector 1	1/30/1994	14,973.00	2,745.05
4157	621	Public Works	Scum Ejector 2	1/30/1994	14,973.00	2,745.05
4157	621	Public Works	Scum Ejector 3	1/30/1994	14,973.00	2,745.05

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
4157	621	Public Works	Scum Ejector 4	1/30/1994	14,973.00	2,745.05
4157	621	Public Works	Sludge Pump at Tank 1	1/30/1994	19,251.00	3,529.35
4157	621	Public Works	Sludge Pump at Tank 2	1/30/1994	19,251.00	3,529.35
4157	621	Public Works	Sludge Pump at Tank 3	1/30/1994	19,251.00	3,529.35
4157	621	Public Works	Sludge Pump at Tank 4	1/30/1994	19,251.00	3,529.35
4157	621	Public Works	MCC-DP2B; DP1A,B; EDP1A	1/30/1994	109,089.00	19,999.65
4157	621	Public Works	Interstage Pump 1 w/Right-angle Drive Unit	1/30/1994	160,425.00	29,411.25
4157	621	Public Works	Interstage Pump 2 w/Right-angle Drive Unit	1/30/1994	160,425.00	29,411.25
4157	621	Public Works	Interstage Pump 3 w/Right-angle Drive Unit	1/30/1994	160,425.00	29,411.25
4157	621	Public Works	Vertical Turbine Pumps (4) Bio Recirc	1/30/1994	299,460.00	54,901.00
4157	621	Public Works	Bio Filter Distributor & Drives Tank 1	1/30/1994	143,740.80	26,352.48
4157	621	Public Works	Bio Filter Distributor & Drives Tank 2	1/30/1994	106,950.00	19,607.50
4157	621	Public Works	Bio Filter Ventilation Blowers - Tank 1 (4)	1/30/1994	42,780.00	7,843.00
4157	621	Public Works	Bio Filter Ventilation Blowers - Tank 2 (4)	1/30/1994	42,780.00	7,843.00
4157	621	Public Works	Blower 1	1/30/1994	171,120.00	31,372.00
4157	621	Public Works	Blower 2	1/30/1994	171,120.00	31,372.00

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
4157	621	Public Works	Blower 3	1/30/1994	171,120.00	31,372.00
4157	621	Public Works	Blower 4	1/30/1994	171,120.00	31,372.00
4157	621	Public Works	Blower 5	1/30/1994	171,120.00	31,372.00
4157	621	Public Works	Diffusers & Piping Basins 1-6	1/30/1994	1,689,810.00	309,798.50
4157	621	Public Works	MCC-NG	1/30/1994	44,919.00	8,235.15
4157	621	Public Works	Remote Telemetry Unit (RTU)	1994	42,780.00	-
4157	621	Public Works	Secondary Sed. Collector, Skimmer & Drives (1-18)	1/30/1994	1,397,622.60	256,230.81
4157	621	Public Works	Secondary Sedimentation Skimmings Pumps 1 & 2	1/30/1994	42,780.00	7,843.00
4157	621	Public Works	WAS Pump 1	1/30/1994	17,112.00	3,137.20
4157	621	Public Works	WAS Pump 2	1/30/1994	17,112.00	3,137.20
4157	621	Public Works	WAS Pump 3	1/30/1994	17,112.00	3,137.20
4157	621	Public Works	RAS Pump 1	1/30/1994	53,475.00	9,803.75
4157	621	Public Works	RAS Pump 2	1/30/1994	53,475.00	9,803.75
4157	621	Public Works	RAS Pump 3	1/30/1994	53,475.00	9,803.75
4157	621	Public Works	RAS Pump 4	1/30/1994	53,475.00	9,803.75
4157	621	Public Works	AST Drain Pump	1/30/1994	17,112.00	3,137.20

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
4157	621	Public Works	3WHP Facilities Pump 1	1/30/1994	47,058.00	8,627.30
4157	621	Public Works	3WHP Facilities Pump 2	1/30/1994	47,058.00	8,627.30
4157	621	Public Works	3WHP Facilities Pump 3	1/30/1994	47,058.00	8,627.30
4157	621	Public Works	Strainer, Duplex	1/30/1994	29,946.00	5,490.10
4157	621	Public Works	Flow Equalization Pump 1	1/30/1994	34,224.00	6,274.40
4157	621	Public Works	Flow Equalization Pump 2	1/30/1994	34,224.00	6,274.40
4157	621	Public Works	Flow Equalization Pump 3	1/30/1994	34,224.00	6,274.40
4157	621	Public Works	Parshall Flume - Effluent Flow	1/30/1994	21,390.00	3,921.50
4157	621	Public Works	MCC-NA; NC; ND; NE; NF	1/30/1994	109,089.00	19,999.65
4157	621	Public Works	Switchgear	1/30/1994	616,032.00	112,939.20
4157	621	Public Works	Pump, with Right-angle Drive Unit	1/30/1994	171,120.00	31,372.00
4157	621	Public Works	MCC-DP4A / EDPID	1/30/1994	51,336.00	9,411.60
4157	621	Public Works	Pump 1	1/30/1994	171,120.00	31,372.00
4157	621	Public Works	Pump 2	1/30/1994	149,730.00	27,450.50
4157	621	Public Works	Pump 3	1/30/1994	171,120.00	31,372.00
4157	621	Public Works	Pump 4	1/30/1994	149,730.00	27,450.50

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
4157	621	Public Works	Fans/ Louvers Tank 1	1/30/1994	51,336.00	9,411.60
4157	621	Public Works	Fans/ Louvers Tank 2	1/30/1994	51,336.00	9,411.60
4157	621	Public Works	Collector Drive, Walkways, Launderers Tank 1	1/30/1994	89,838.00	16,470.30
4157	621	Public Works	Collector Drive, Walkways, Launderers Tank 2	1/30/1994	89,838.00	16,470.30
4157	621	Public Works	DAF Air Saturation Tank #1	1/30/1994	8,556.00	1,568.60
4157	621	Public Works	DAF Air Saturation Tank #2	1/30/1994	8,556.00	1,568.60
4157	621	Public Works	DAF Collectors Drives Tank 1	1/30/1994	51,336.00	9,411.60
4157	621	Public Works	DAF Collectors Drives Tank 2	1/30/1994	51,336.00	9,411.60
4157	621	Public Works	DAF TWAS Sludge Pump 1	1/30/1994	17,112.00	3,137.20
4157	621	Public Works	DAF TWAS Sludge Pump 2	1/30/1994	17,112.00	3,137.20
4157	621	Public Works	DAF Underflow Recirculation Pump 1	1/30/1994	25,668.00	4,705.80
4157	621	Public Works	DAF Underflow Recirculation Pump 2	1/30/1994	25,668.00	4,705.80
4157	621	Public Works	Digested Sludge Pump 1	1/30/1994	34,224.00	6,274.40
4157	621	Public Works	Digested Sludge Pump 2	1/30/1994	34,224.00	6,274.40
4157	621	Public Works	Digested Sludge Pump 3	1/30/1994	34,224.00	6,274.40
4157	621	Public Works	Digester Compressor/Blower 1	1/30/1994	64,170.00	11,764.50

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
4157	621	Public Works	Digester Compressor/Blower 2	1/30/1994	64,170.00	11,764.50
4157	621	Public Works	Digester Compressor/Blower 3	1/30/1994	64,170.00	11,764.50
4157	621	Public Works	Digester Compressor/Blower 4	1/30/1994	25,668.00	4,705.80
4157	621	Public Works	Digester Compressor/Blower 5	1/30/1994	25,668.00	4,705.80
4157	621	Public Works	Digester Compressor/Blower 6	1/30/1994	85,560.00	15,686.00
4157	621	Public Works	Digester Compressor/Blower 7	1/30/1994	85,560.00	15,686.00
4157	621	Public Works	Digester Heat Exchanger 1	1/30/1994	29,946.00	5,490.10
4157	621	Public Works	Digester Heat Exchanger 2	1/30/1994	29,946.00	5,490.10
4157	621	Public Works	Digester Heat Exchanger 3	1/30/1994	29,946.00	5,490.10
4157	621	Public Works	Digester No. 1 Mixing Equipment & Draft Tubes	1/30/1994	38,502.00	7,058.70
4157	621	Public Works	Digester No. 2 Mixing Equipment & Draft Tubes	1/30/1994	38,502.00	7,058.70
4157	621	Public Works	Digester No. 3 Mixing Equipment & Draft Tubes	1/30/1994	38,502.00	7,058.70
4157	621	Public Works	MCC-EDPIC-GF	1/30/1994	51,336.00	9,411.60
4157	621	Public Works	MCC-GH	1/30/1994	38,502.00	7,058.70
4157	621	Public Works	Gas Boosters (2) with Piping - large	1/30/1994	64,170.00	11,764.50
4157	621	Public Works	Gas Boosters (2) with Piping - med	1/30/1994	42,780.00	7,843.00

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
4157	621	Public Works	Truck Scale	1/30/1994	38,502.00	7,058.70
4157	621	Public Works	Belt Filter Press 1	1/30/1994	256,680.00	47,058.00
4157	621	Public Works	Belt Filter Press 2	1/30/1994	256,680.00	47,058.00
4157	621	Public Works	Belt Filter Press 3	1/30/1994	256,680.00	47,058.00
4157	621	Public Works	Belt Filter Press 4	1/30/1994	256,680.00	47,058.00
4157	621	Public Works	Conveyers (4)	1/30/1994	245,985.00	45,097.25
4157	621	Public Works	Dewatering Feed Pump 1 Progressing Cavity	1/30/1994	17,112.00	3,137.20
4157	621	Public Works	Dewatering Feed Pump 2 Progressing Cavity	1/30/1994	17,112.00	3,137.20
4157	621	Public Works	Dewatering Feed Pump 3 Progressing Cavity	1/30/1994	17,112.00	3,137.20
4157	621	Public Works	Dewatering Feed Pump 4 Progressing Cavity	1/30/1994	17,112.00	3,137.20
4157	621	Public Works	Gravity Thickener Scrubber	1/30/1994	160,425.00	29,411.25
4157	621	Public Works	MCC-SH	1/30/1994	77,004.00	14,117.40
4157	621	Public Works	Odor Control Ductworks & Vessels	1/30/1994	85,560.00	15,686.00
4157	621	Public Works	Solids Processing Polmer Storage Addition Tank	1/30/1994	27,826.50	5,101.53
4157	621	Public Works	Polymer Feed Pumps (4)	1/30/1994	13,699.20	2,511.52
4157	621	Public Works	MCC-DP4, 4B; GB,GC,GD	1/30/1994	147,694.50	27,077.33

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
4157	621	Public Works	Older Transformer (2)	1/30/1994	85,620.00	15,697.00
4157	621	Public Works	Switchgear HW	1/30/1994	363,885.00	66,712.25
4157	621	Public Works	Load Center w/(2) Transformers	1/30/1994	235,455.00	43,166.75
4157	621	Public Works	Cogen Engine Generator 1, incl all support	1/30/1994	470,910.00	86,333.50
4157	621	Public Works	Cogen Engine Generator 2, incl all support	1/30/1994	470,910.00	86,333.50
4157	621	Public Works	Cogen Engine Generator 3, incl all support	1/30/1994	470,910.00	86,333.50
4157	621	Public Works	Cogen Switchgear	1/30/1994	256,860.00	47,091.00
4157	621	Public Works	MCC's - DP3B / GA	1/30/1994	107,025.00	19,621.25
4157	621	Public Works	Bridge Crane	1/30/1994	51,372.00	26,199.72
4157	621	Public Works	Polymer Blending Unit with day Tank	1/30/1994	8,562.00	1,569.70
4157	621	Public Works	Polymer Solution Pumps (3)	1/30/1994	9,632.25	1,765.91
4157	621	Public Works	Polymer Transfer Pump	1/30/1994	4,281.00	784.85
4157	621	Public Works	LP Gas Tank	1/30/1994	53,512.50	9,810.63
4157	621	Public Works	MCC-HG	1/30/1994	44,950.50	8,240.93
6359	621	Public Works	Large Standby Generator 1 w/enclosure & SG	1/30/1994	142,500.00	26,125.00
6576	621	Public Works	Tanks, FRP Sodium Bisulfite w/Piping (2)	1/30/1994	29,853.20	5,473.09

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
6576	621	Public Works	Control Panel - Dechlor	1/30/1994	22,964.00	4,210.07
6576	621	Public Works	Transfer Pumps (2)	1/30/1994	8,611.50	1,578.78
6576	621	Public Works	Process Piping - Dechlor	1/30/1994	28,705.00	5,262.58
6576	621	Public Works	Process Piping - Chlorination	1/30/1994	57,410.00	10,525.17
6576	621	Public Works	Sodium Hypo Pumps (6)	1/30/1994	25,834.50	4,736.33
6576	621	Public Works	Sodium Hypo Tank 1	1/30/1994	45,928.00	8,420.13
6576	621	Public Works	Sodium Hypo Tank 2	1/30/1994	45,928.00	8,420.13
6359	621	Public Works	Large Standby Generator 2 w/enclosure & SG	1/30/1994	142,500.00	26,125.00
1380	621	Public Works	PLATFORM LIFT	1995	9,400.00	-
3458	621	Public Works	ATOMIC ABSORPTION SPECTROMETER	1997	64,396.00	-
	621	Public Works	HYDRAULIC LIFT-36K LBS	1997	30,000.00	-
2824	621	Public Works	VACTOR INTL	1998	186,769.00	-
2907	621	Public Works	TRACTOR FORD	1998	25,603.00	-
1407	621	Public Works	WELDER ARC	1999	5,000.00	-
6212	621	Public Works	VFDs (3)	1/30/1999	137,784.00	48,224.40
6212	621	Public Works	Local Control Panel "IP"	1/30/1999	43,057.50	15,070.13

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
6212	621	Public Works	Remote Telemetry Unit (RTU)	1/30/1999	71,762.50	1,794.06
6212	621	Public Works	VFDs (6) Large	1/30/1999	275,568.00	96,448.80
6212	621	Public Works	Remote Telemetry Unit (RTU)	1/30/1999	71,762.50	1,794.06
6212	621	Public Works	Plant-wide SCADA & Electrical Upgrades (incl RTU)	1/30/1999	3,435,843.40	85,896.09
6576	621	Public Works	Local Control Panel	1/30/2000	28,705.00	11,003.58
6576	621	Public Works	Local Control Panel	1/30/2000	40,187.00	15,405.02
4962	621	Public Works	Comm.Eq-Lateral CCTV	2001	8,476.00	-
4963	621	Public Works	Heavy Machinery-Hydraulic Cent	2001	3,894.00	-
4967	621	Public Works	Grounds Equip-Walker Riding Mo	2001	12,747.00	-
4969	621	Public Works	Eng Equipment-AutoGas Switchov	2001	11,765.00	-
5650	621	Public Works	Fuel Tank, Encased - Diesel #AST 3	1/30/2001	20,580.07	8,575.03
5651	621	Public Works	Fuel Tank, Encased - Diesel #AST 3	1/30/2001	8,832.00	3,680.00
5650	621	Public Works	Fuel Tank, Encased - Gasoline #AST 2	1/30/2001	29,412.06	12,255.03
5488	621	Public Works	LABORATORY FURNITURE	2003	7,475.00	-
5489	621	Public Works	LABORATORY FURNITURE	2003	143,520.00	-
5790	621	Public Works	ELECTRIC CART BY GEM LONG UTIL	2003	3,029.17	-

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
5794	621	Public Works	CUSTOM FURNITURE - LAB TECH OF	2003	7,651.50	-
5892	621	Public Works	Vertical Turbine Pump rebuild	1/30/2003	42,879.08	20,724.89
6212	621	Public Works	SCADA System Terminal	1/30/2004	68,892.00	18,945.30
6212	621	Public Works	Control Panel CL2/SO2	1/30/2004	68,892.00	18,945.30
	621	Public Works	ENVIROSITE CCTV PIPELINE DETECTION SYSTEM	2004	40,000.00	-
	621	Public Works	SEASNAKE	2004	7,500.00	-
6208	611	Public Works	Closed Circuit Camera Replacement	2005	30,498.75	-
6036	621	Public Works	LIFE FITNESS 95TI TREADMILL	2005	6,429.64	-
6059	621	Public Works	SULLAIR 300H AIR COMPRESSOR PO	2005	24,989.80	-
6440	621	Public Works	Sampler, Refrigerated	1/30/2005	5,053.14	2,779.23
6274	621	Public Works	VFD - Pump 2	1/30/2005	50,000.00	27,500.00
6274	621	Public Works	VFD - Pump 4	1/30/2005	50,000.00	27,500.00
6359	621	Public Works	Fuel Tank, Encased - Diesel #AST 9	1/30/2005	16,000.00	8,800.00
6274	621	Public Works	Switchgear	1/30/2005	120,000.00	66,000.00
6618	621	Public Works	C & B DUMP TRAILER	2006	7,702.75	-
6355	621	Public Works	Local Control Panel	1/30/2006	41,258.00	24,067.17

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
6619	621	Public Works	855KW TRAILER LOAD BANK WITH D	2006	45,673.90	-
6727	621	Public Works	Generator, Standby	1/30/2006	114,638.46	66,872.44
6355	621	Public Works	MCC's	1/30/2006	44,205.00	25,786.25
6355	621	Public Works	Sample Station Process Equipment	1/30/2006	117,880.00	68,763.33
7607	621	Public Works	Grit Pump 5 (East)	1/30/2006	24,413.24	14,241.06
6725	621	Public Works	MARKET FORGE FIXED TEMP STERIL	2007	8,352.31	-
6919	621	Public Works	CLUBCAR CARRYALL 1-UTILITY BOX	1/30/2008	7,452.81	-
6920	621	Public Works	FAIRPLAY HOSS UTILITY VEHICLE	1/30/2008	8,499.56	-
6921	621	Public Works	FAIRPLAY HOSS UTILITY VEHICLE	1/30/2008	8,499.56	-
7607	621	Public Works	Bar Screen 1 (Mechanical)	1/30/2008	217,006.60	141,054.29
7607	621	Public Works	Bar Screen 2 (Mechanical)	1/30/2008	217,006.60	141,054.29
7607	621	Public Works	Bar Screen 3 (Mechanical)	1/30/2008	217,006.60	141,054.29
7607	621	Public Works	Bar Screen 4 (Mechanical)	1/30/2008	217,006.60	141,054.29
7607	621	Public Works	Bar Screen 5 (Manual)	1/30/2008	10,850.33	7,052.71
7607	621	Public Works	Bar Screen 6 (Manual)	1/30/2008	10,850.33	7,052.71
7607	621	Public Works	Flowmeter	1/30/2008	97,652.97	63,474.43

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
7607	621	Public Works	Grit Blower 1	1/30/2008	18,988.08	12,342.25
7607	621	Public Works	Grit Blower 2	1/30/2008	18,988.08	12,342.25
7607	621	Public Works	Grit Blower 3	1/30/2008	18,988.08	12,342.25
7607	621	Public Works	Grit Blower 4	1/30/2008	18,988.08	12,342.25
7607	621	Public Works	Grit Pump 1 (West)	1/30/2008	24,413.24	15,868.61
7607	621	Public Works	Grit Pump 2 (West)	1/30/2008	24,413.24	15,868.61
7607	621	Public Works	Grit Pump 3 (West)	1/30/2008	24,413.24	15,868.61
7607	621	Public Works	Grit Pump 4 (West)	1/30/2008	24,413.24	15,868.61
7607	621	Public Works	Grit Pump 6 (East)	1/30/2008	24,413.24	15,868.61
7607	621	Public Works	Grit Pump 7 (East)	1/30/2008	24,413.24	15,868.61
7607	621	Public Works	Grit Pump 8 (East)	1/30/2008	24,413.24	15,868.61
7607	621	Public Works	Process Piping, Grit Aeration/Pumps	1/30/2008	81,377.48	52,895.36
7607	621	Public Works	Grit Separator/Classifier 1	1/30/2008	73,239.73	47,605.82
7607	621	Public Works	Grit Separator/Classifier 2	1/30/2008	73,239.73	47,605.82
7607	621	Public Works	Grit Separator/Classifier 3	1/30/2008	73,239.73	47,605.82
7607	621	Public Works	Headworks Plant Piping, In-ground	1/30/2008	2,471,379.71	1,606,396.81

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
7607	621	Public Works	Headworks Land Improvements	1/30/2008	283,135.84	184,038.29
7607	621	Public Works	Influent Pump 1 - Dry Pit Submersible	1/30/2008	189,880.78	123,422.51
7607	621	Public Works	Influent Pump 2 - Dry Pit Submersible	1/30/2008	189,880.78	123,422.51
7607	621	Public Works	Influent Pump 3 - Dry Pit Submersible	1/30/2008	189,880.78	123,422.51
7607	621	Public Works	Influent Pump 4 - Dry Pit Submersible	1/30/2008	189,880.78	123,422.51
7607	621	Public Works	Influent Pump 5 - Dry Pit Submersible	1/30/2008	189,880.78	123,422.51
7607	621	Public Works	Influent Pump 6 - Dry Pit Submersible	1/30/2008	189,880.78	123,422.51
7607	621	Public Works	Process Piping, Influent Pumps	1/30/2008	325,509.91	211,581.44
7607	621	Public Works	MCC- HW	1/30/2008	105,790.72	68,763.97
7607	621	Public Works	Switchgear	1/30/2008	119,353.63	77,579.86
7607	621	Public Works	Odor Control Ductworks & Vessels	1/30/2008	390,611.89	253,897.73
7607	621	Public Works	Remote Telemetry Unit (RTU)	1/30/2008	108,503.30	51,539.07
7607	621	Public Works	Screening Compactor 1	1/30/2008	16,275.50	10,579.07
7607	621	Public Works	Screening Compactor 2	1/30/2008	16,275.50	10,579.07
7607	621	Public Works	Conveyors, Screenings (2)	1/30/2008	65,101.98	42,316.29
7607	621	Public Works	Sodium Hydr Tank, with Mixer	1/30/2008	12,206.62	7,934.30

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
7607	621	Public Works	Sodium Hypo Tank, with Mixer	1/30/2008	12,206.62	7,934.30
7607	621	Public Works	Standby Generator, with Enclosure	1/30/2008	393,324.47	255,660.91
7607	621	Public Works	VFDs (4) for Influent Pumps	1/30/2008	162,754.95	105,790.72
7607	621	Public Works	Hoist, Monorail	1/30/2008	13,020.40	8,463.26
7608	621	Public Works	CAPITALIZED INTEREST	1/30/2008	6,166,260.00	4,008,069.00
	621	Public Works	CCTVCLOSED CIRCUIT PIPELINE INSPECTION	2009	80,000.00	-
	621	Public Works	TRAFFIC MESSAGE BOARD	2009	10,000.00	-
	621	Public Works	TRAFFIC MESSAGE BOARD	2009	10,000.00	-
	621	Public Works	TRAFFIC MESSAGE BOARD	2009	10,000.00	-
	621	Public Works	TRAFFIC MESSAGE BOARD	2009	10,000.00	-
7038	621	Public Works	2009 FORD F36 1TON UTILITY-NEW	1/30/2009	26,079.36	1,303.97
7039	621	Public Works	2009 FORD 36 REGULAR CAB - NEW	1/30/2009	21,387.18	1,069.36
7214	621	Public Works	DPF INSTALL-FAS#2520 VEH#2810	2010	14,702.57	-
7215	621	Public Works	DPF INSTALL-FAS#5911 VEH#3698	2010	11,211.88	-
7352	621	Public Works	DPF INSTALL-FAS#5482 VEH#3591	2011	10,733.38	-
7354	621	Public Works	2010 NISSAN FORKLIFT NEW	1/30/2011	41,680.62	10,420.16

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
7499	621	Public Works	Fans Upgrade Tank 1	1/30/2011	17,712.09	13,284.07
7500	621	Public Works	Fans Upgrade Tank 2	1/30/2011	17,712.08	13,284.06
7353	621	Public Works	2011 INTL 7600 DUMP TRUCK NEW	1/30/2011	130,128.28	32,532.07
7605	621	Public Works	Generator Rebuild Work	1/30/2012	235,485.05	184,463.29
7614	621	Public Works	Cathodic Protection Sys	1/30/2012	25,500.00	22,185.00
7662	621	Public Works	TRIMBLE GPS EQUIPMENT	1/30/2013	34,190.34	-
7664	621	Public Works	Milton Roy Pump Parts (spare)	1/30/2013	7,785.28	6,357.98
7665	621	Public Works	Milton Roy Pump Parts (spare)	1/30/2013	7,785.28	6,357.98
7696	621	Public Works	BOBCAT 250 WELDER/GENERATOR	1/30/2014	8,575.20	4,716.36
7770	621	Public Works	Polyblend Unit w/Tank	1/30/2014	13,387.73	11,379.57
6212	621	Public Works	Local Control Panel "AE"	1/30/2014	57,410.00	48,798.50
6212	621	Public Works	Control Panel 3-Pump Unit	1/30/2014	34,446.00	29,279.10
6212	621	Public Works	Pumps, Submersible (3 in Structure) Tank Drainage	1/30/2014	43,057.50	36,598.88
6212	621	Public Works	MCC-HCC	1/30/2014	68,892.00	58,558.20
	621	Public Works	LAB REFRIGERATOR	1/30/2014	7,200.00	3,960.00
4141	621	Public Works	Bio Filter Tank 1&2 Media Replacement	1/30/2014	1,534,832.00	1,304,607.20

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
7801	621	Public Works	Grinder, Sludge	1/30/2015	10,991.16	9,708.86
	621	Public Works	SPECTROPHOTOMETER	1/30/2016	8,500.00	6,375.00
	621	Public Works	Dewatering Feed Sludge Grinder	1/30/2016	20,000.00	18,333.33
8073	621	Public Works	INSPECTION CAMERA	1/30/2017	20,332.43	14,232.70
	621	Public Works	HVAC System Replacement Unit	11/9/2017	7,562.58	7,310.50
	621	Public Works	HVAC System Replacement Unit	11/9/2017	7,562.58	7,310.50
	621	Public Works	HVAC System Replacement Unit	11/9/2017	7,562.58	7,310.50
	621	Public Works	Hoffman 3500/4000BTU AC COOLING UNIT	2/1/2018	5,523.55	5,408.48
	621	Public Works	Process Water (3W) System Pump #3: 14GH 2-Stage Vertical Turbine Pump (VTP)	3/28/2018	31,058.94	30,713.84
	621	Public Works	AC 5-Ton Fan coil / condenser Unit	3/28/2018	5,697.60	5,602.64
	621	Public Works	AC 5-Ton Fan coil / condenser Unit	3/28/2018	5,697.60	5,602.64
	621	Public Works	AC 4-Ton Unit	3/28/2018	5,697.60	5,602.64
	621	Public Works	AC 3-Ton Unit	3/28/2018	5,697.60	5,602.64
	621	Public Works	AC 3-Ton Unit	3/28/2018	5,697.60	5,602.64
	621	Public Works	Rotary Air Compressor - AP Triv plus MK5	3/28/2018	9,686.80	9,363.91
	621	Public Works	Rotary Air Compressor - AP Triv plus MK5	3/28/2018	9,686.80	9,363.91

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
	621	Public Works	Power Production Cooling Water Pump #3: Verti-Line Pump 10RKLC 2-Stage Turbine Pump	4/5/2018	13,405.59	13,293.88
	621	Public Works	Post Chlorination Pump #2: Peristaltic Pump	5/30/2018	8,552.08	8,504.57
	621	Public Works	WWTP PUMP BLDG VFD: Electric Voltage Control	6/14/2018	75,700.00	75,489.72
	621	Public Works	ROTORK ACTUATOR	8/3/2018	24,457.66	24,457.66
	621	Public Works	MULTIQUIP GENERATOR	8/3/2018	70,688.61	70,688.61
4154	621	Public Works	Interprocess Piping (in-plant)	1963	18,600.00	-
4167	621	Public Works	Ocean Outfall	1965	992,068.00	-
4155	621	Public Works	Interprocess Piping (in-plant)	1/30/1980	5,294,710.00	1,217,783.30
4160	621	Public Works	Ocean Outfall	1/30/1980	907,750.00	208,782.50
4142	621	Public Works	WASTEWATER TREATMENT	1/30/1989	152,254.00	62,424.14
4153	621	Public Works	Ocean Outfall	1/30/1990	438,174.00	188,414.82
4157	621	Public Works	Interprocess Piping (in-plant)	1/30/1992	3,985,824.82	1,873,337.67
6273	621	Public Works	TREATMENT COLLECTION SYSTEM CI	1/30/2005	53,928.06	39,367.48
3365	601	Public Works	APN 201-291-190 BLENDING	5/11/1905	2,500.00	2,500.00
3223	601	Public Works	APN 142-112-595 BLENDING	5/27/1905	15,750.00	15,750.00
3312	601	Public Works	LAND EASEMENT FOR DEL NORTE	6/16/1905	65,347.00	65,347.00

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
5717	601	Public Works	APN 201-0-170-285 WATER YARD E	6/25/1905	720,000.00	720,000.00
6807	601	Public Works	APN 213-0-070-065 SOLAR/WANKEL	6/30/1905	1,066,037.76	1,066,037.76
7870	601	Public Works	BLENDING STATION3 DRIVEWA	7/8/1905	86,594.31	86,594.31
3373	601	Public Works	APN 201-113-060 WATER YARD	7/9/1905	4,000.00	4,000.00
3695	601	Public Works	Meter Shop	5/18/1905	129,700.00	-
3696	601	Public Works	Distribution Shop	5/18/1905	29,905.00	-
	601	Public Works	Storage Building 1	5/24/1905	6,913.64	-
	601	Public Works	Storage Building 2	5/24/1905	6,913.64	-
	601	Public Works	Center Building	5/24/1905	7,368.00	-
3694	601	Public Works	Administration Building	12/30/1985	938,000.00	260,555.56
3755	601	Public Works	Meter Shop - Roof Replacement	12/30/1987	10,864.00	3,500.62
3717	601	Public Works	Building Structure, incl Valve Pit	12/30/1989	1,005,487.00	368,678.57
3698	601	Public Works	South Power Building Structure	12/30/1994	100,000.00	47,777.78
3698	601	Public Works	Wellness Center Bldg	12/30/1994	65,980.00	31,523.78
5155	601	Public Works	Multipurpose Building	12/30/2000	90,000.00	55,000.00
5252	601	Public Works	Multipurpose Building	12/30/2000	14,103.91	8,619.06

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
5716	601	Public Works	Distribution Administration Office	12/30/2002	480,000.00	314,666.67
6268	601	Public Works	Administration Building-Addn/Renov	12/30/2002	738,343.47	484,025.16
6268	601	Public Works	Permeate Tank	12/30/2004	293,720.00	205,604.00
6349	601	Public Works	North Gen Bldg Generator Building	12/30/2004	264,296.00	185,007.20
6808	601	Public Works	Building Structures - North Lab	12/30/2005	587,973.75	424,647.71
6809	601	Public Works	Building Structure - Southern Garage	12/30/2005	132,570.00	95,745.00
6809	601	Public Works	Building Structure - Western Overhang	12/30/2005	276,187.50	199,468.75
7589	601	Public Works	Structure	12/30/2006	61,982.49	46,142.52
7590	601	Public Works	Structure	12/30/2006	8,714.31	6,487.32
6806	601	Public Works	Material Storage	12/30/2007	500,000.01	383,333.34
7566	601	Public Works	Chemical Building Lab / Electrical Bldg (BS#1)	12/30/2007	10,585.54	8,115.58
7566	601	Public Works	RO Building & Related Improvement Costs	12/30/2007	1,712,737.59	1,313,098.82
7567	601	Public Works	Chemical Building Lab / Electrical Bldg (BS#1)	12/30/2007	87,251.52	66,892.84
7567	601	Public Works	RO Building & Related Improvement Costs	12/30/2007	14,117,275.69	10,823,244.70
7855	621	Public Works	Structure Cost	12/30/2014	31,023,325.15	28,610,399.86
7855	621	Public Works	Structure Cost	12/30/2014	2,182,000.00	2,012,288.89

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
7855	621	Public Works	Structure Cost	12/30/2014	7,418,800.00	6,841,782.22
7565	601	Public Works	SO OX LIBR DEMO PROG #066006	12/30/2011	188,217.20	157,631.91
7594	601	Public Works	LANDSCAPE REHAB-FIRE STATION#1	12/30/2011	129,101.20	108,122.26
7855	621	Public Works	Land Improvements/Wetland Area	12/30/2014	1,352,840.00	1,234,466.50
	601	Public Works	Switchgear	5/24/1905	5,304.00	-
2313	601	Public Works	SKIPLOADER BACKHOE	6/8/1905	37,312.00	-
2377	601	Public Works	TRAILER ROYAL 1-1/2T W/UTLY	6/9/1905	40,000.00	-
2495	601	Public Works	TRAILER ZIEMAN FLATBED	6/12/1905	7,862.50	-
2515	601	Public Works	PICKUP GMC 1T UTLY DUMP BED	6/12/1905	23,890.32	-
2551	601	Public Works	FLATBED CHEV W/CRANE FROM 1420	6/13/1905	24,482.82	-
3185	601	Public Works	TRENCH SHIELD MN ASW68 LIGHT	6/14/1905	6,036.00	-
3717	601	Public Works	Booster Pump 1 - S/C Horizontal	12/30/1993	52,525.00	9,629.58
3717	601	Public Works	Booster Pump 2 - S/C Horizontal	12/30/1993	52,525.00	9,629.58
3717	601	Public Works	MCC	12/30/1993	42,020.00	7,703.67
3717	601	Public Works	Bridge Crane	12/30/1993	37,818.00	6,933.30
3717	601	Public Works	Piping, Valves, Flow Meters	12/30/1993	100,848.00	18,488.80

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
3717	601	Public Works	Standby Generator	12/30/1993	14,707.00	2,696.28
3717	601	Public Works	Switchboard / Switchgear Sections	12/30/1993	147,070.00	26,962.83
6203	601	Public Works	PLC Cabinet with Outside Tower	6/16/1905	57,410.00	-
6574	601	Public Works	Pump with MCC/Controls	12/30/1993	25,634.94	4,699.74
7280	601	Public Works	Well 33 Pump	12/30/1993	440,498.32	80,758.03
7280	601	Public Works	Well 34 Pump	12/30/1993	363,336.91	66,611.77
3698	601	Public Works	South Power Bldg Switchboard/MCC's	12/30/1994	42,020.00	9,104.33
2839	601	Public Works	TRACTOR KUBOTA	6/19/1905	32,067.75	-
	601	Public Works	ASPHALT CONCRETE CUTTER-SLICER 4	6/20/1905	24,000.00	-
1809	601	Public Works	INCUBATOR	6/21/1905	3,000.00	-
6203	601	Public Works	Process Piping / Station Conversion to United	12/30/1998	1,880,690.72	658,241.75
6203	601	Public Works	VFDs (3)	12/30/1998	103,338.00	36,168.30
6264	601	Public Works	Valves, Meters, Gauges	12/30/1998	121,762.13	42,616.75
6574	601	Public Works	Well 27 Valves, Meters, Gauges	12/30/1998	20,000.00	7,000.00
7280	601	Public Works	Well 34 Valves, Meters, Gauges	12/30/1998	37,586.58	13,155.30
7566	601	Public Works	South Power Bldg VFDs (2) for BS#6	12/30/1998	6,812.04	2,384.21

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
7567	601	Public Works	South Power Bldg VFDs (2) for BS#6	12/30/1998	56,148.34	19,651.92
4660	601	Public Works	2000 Chevy 3500 Truck 1 ton w/	6/22/1905	23,092.00	-
4665	601	Public Works	Software - Hansen V7.5 Asset M	6/22/1905	58,312.00	-
4686	601	Public Works	Ford 99 F350 W/Utility Body	6/22/1905	28,499.00	-
6772	601	Public Works	North Gen Bldg Automated Tranfer Switch 1	12/30/1999	23,576.00	9,037.47
6772	601	Public Works	North Gen Bldg Automated Tranfer Switch 2	12/30/1999	23,576.00	9,037.47
6772	601	Public Works	Process Electric, Conduit & Wire	12/30/1999	494,764.50	189,659.73
6772	601	Public Works	North Gen Bldg Switchboard 1 & 2	12/30/1999	247,548.00	94,893.40
6772	601	Public Works	North Gen Bldg VFD 1	12/30/1999	47,152.00	18,074.93
6772	601	Public Works	North Gen Bldg VFD 2	12/30/1999	47,152.00	18,074.93
6772	601	Public Works	North Gen Bldg VFD 3	12/30/1999	47,152.00	18,074.93
6772	601	Public Works	North Gen Bldg Fuel Tank (outside)	12/30/1999	16,208.50	6,213.26
6772	601	Public Works	Well 20 Valves, Meters, Gauges	12/30/1999	29,470.00	11,296.83
6772	601	Public Works	Well 20 Well Pump	12/30/1999	235,760.00	90,374.67
6772	601	Public Works	Well 23 Valves, Meters, Gauges	12/30/1999	29,470.00	11,296.83
6772	601	Public Works	Well 23 Vertical Pump	12/30/1999	215,131.00	82,466.88

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
4958	601	Public Works	Licenses Veh-Chevy 11/2 ton Tr	6/23/1905	40,897.00	-
5039	601	Public Works	Licensed Veh-2000 Chevy HD 350	6/23/1905	41,689.95	-
5145	601	Public Works	"LIC VEH-TRAILER MOUNTED POWER	6/24/1905	40,018.00	-
5146	601	Public Works	NEW 2002 CHEVY IMPALA 4 DR WHI	6/24/1905	19,927.68	-
5151	601	Public Works	NEW 2002 CHEVY SILVERADO 2500H	6/24/1905	24,535.67	-
5152	601	Public Works	NEW 2002 CHEVY SILVERADO 1500	6/24/1905	19,301.33	-
5154	601	Public Works	NEW 2002 CHEVY IMPALA 4 DR, WH	6/24/1905	19,927.68	-
5246	601	Public Works	Trailer Wells Cargo, Portable	6/24/1905	20,073.20	-
5247	601	Public Works	Trailer mounted Arrowboard, so	6/24/1905	5,344.65	-
5248	601	Public Works	Trailer mounted Arrowboard, so	6/24/1905	5,344.65	-
	601	Public Works	VXU #2	6/24/1905	25,000.00	-
	601	Public Works	INVENSYS VXU #	6/24/1905	25,000.00	-
5483	601	Public Works	2002 CHEVY SILVERADO 3500 TRUC	6/25/1905	29,623.50	-
5484	601	Public Works	WATER TRUCK MOUNTED VALVE w/ H	6/25/1905	18,661.50	-
5485	601	Public Works	2002 DODGE RAM 1500 V8, WHITE	6/25/1905	19,294.28	-
5486	601	Public Works	2002 DODGE RAM 1500 V8, WHITE	6/25/1905	19,294.28	-

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
5785	601	Public Works	2003 CHEVY 3500 COMMERCIAL VAN	6/25/1905	26,309.75	-
5787	601	Public Works	ELECTRIC CART BY GEM LONG UTIL	6/25/1905	3,195.98	-
5844	601	Public Works	PIRANHA P-50 IRONWORKER 230V /	6/26/1905	12,900.01	-
5845	601	Public Works	2003 FORD F450 TRUCK, WHITE W/	6/26/1905	42,399.71	-
5891	601	Public Works	POWER SCRUBBER CYLINDRICAL BRU	6/26/1905	22,679.79	-
5930	601	Public Works	2004 FORD RANGER PICKUP WHITE	6/26/1905	16,486.11	-
5931	601	Public Works	2004 FORD RANGER PICKUP WHITE	6/26/1905	16,486.11	-
6264	601	Public Works	SCADA System-Other Renovations	12/30/2003	35,000.00	18,083.33
7566	601	Public Works	South Power Bldg PLC Panel	12/30/2003	8,515.04	2,341.64
7567	601	Public Works	South Power Bldg PLC Panel	12/30/2003	70,185.43	19,300.99
	601	Public Works	VXU #4	6/26/1905	25,000.00	-
5996	601	Public Works	FORKLIFT	6/27/1905	13,712.99	-
6057	601	Public Works	2005 FORD FREESTAR MINIVAN-NEW	6/27/1905	16,988.04	-
6058	601	Public Works	2005 FORD F-650 TRUCK NEW W/ M	6/27/1905	56,802.24	-
6107	601	Public Works	2005 FORD TRUCK F-350-NEW	6/27/1905	26,967.65	-
6108	601	Public Works	2005 FORD RANGER MINI PICKUP -	6/27/1905	15,007.66	-

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
6109	601	Public Works	2005 FORD RANGER MINI PICKUP-N	6/27/1905	15,007.66	-
6110	601	Public Works	2005 FORD RANGER MINI PICKUP -	6/27/1905	15,007.66	-
6111	601	Public Works	2005 FORD RANGER MINI PICKUP-N	6/27/1905	15,007.66	-
6112	601	Public Works	2005 FORD RANGER MINI PICKUP-N	6/27/1905	15,007.66	-
6113	601	Public Works	2005 DODGE TRUCK RAM PICKUP-NE	6/27/1905	19,625.32	-
6132	601	Public Works	2005 INGERSOL RAND 185 CFM COM	6/27/1905	13,396.60	-
6133	601	Public Works	2005 FORD F450 - NEW	6/27/1905	40,882.00	-
6134	601	Public Works	2005 FORD F450 - NEW	6/27/1905	40,882.00	-
6135	601	Public Works	JOHN DEERE 317 SKID STEER LOAD	6/27/1905	32,803.88	-
6195	601	Public Works	SCADA System-connections	12/30/2004	8,557.60	2,781.22
6197	601	Public Works	SCADA System-connections	12/30/2004	95,100.25	30,907.58
6198	601	Public Works	SCADA System-connections	12/30/2004	9,419.15	3,061.22
6200	601	Public Works	SCADA Upgrades - Water Supp Computer Sys	12/30/2004	266,112.95	86,486.71
6408	601	Public Works	ITRON MVRS SOFTWARE	6/28/1905	6,947.66	-
6409	601	Public Works	ITRON MVRS METER READERS	6/28/1905	19,381.15	-
6509	601	Public Works	BRANCH MEDIA GATEWAY (BRANCH O	6/28/1905	48,533.78	-

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
6511	601	Public Works	JOHN DEERE 4-WHEEL DRIVE LOADE	6/28/1905	82,578.90	-
6512	601	Public Works	ADD'L EQUIP FOR LOADER (FAS#65	6/28/1905	10,430.07	-
6514	601	Public Works	2006 FORD TRUCK F350 - NEW	6/28/1905	27,364.84	-
6515	601	Public Works	2006 FORD TRUCK RANGER XLT SUP	6/28/1905	14,371.50	-
6516	601	Public Works	2006 FORD TRUCK RANGER XLT SUP	6/28/1905	14,371.50	-
6517	601	Public Works	2006 FORD TRUCK RANGER XLT SUP	6/28/1905	14,371.50	-
6573	601	Public Works	SCADA Upgrades - Main System	12/30/2005	741,153.58	277,932.59
6617	601	Public Works	POINT OF ENTRY (POE) TRANSCEIV	6/28/1905	9,530.04	-
6809	601	Public Works	Analyzer, CL2	6/28/1905	5,992.60	-
6809	601	Public Works	Aqueous Ammonia Tank, Plastic	12/30/2005	5,677.20	3,311.70
6809	601	Public Works	Generator	12/30/2005	362,710.00	211,580.83
6809	601	Public Works	Fuel Tank, DBL-Wall Steel	12/30/2005	13,877.60	8,095.27
6809	601	Public Works	PLC Cabinet with Outside Tower	12/30/2005	63,080.00	23,655.00
6809	601	Public Works	Pump Skids (3) - Dual Pump with Controls	12/30/2005	37,848.00	22,078.00
6809	601	Public Works	Sodium Hypochlorite Storage Tank, Plastic	12/30/2005	7,885.00	4,599.58
6809	601	Public Works	Compressor, Air w/Enclosure	12/30/2005	22,078.00	12,878.83

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
6809	601	Public Works	Switchboard / Switchgear Sections	12/30/2005	220,780.00	128,788.33
6809	601	Public Works	Transfer Switch	12/30/2005	37,848.00	22,078.00
6809	601	Public Works	VFDs (4) for Well Pumps	12/30/2005	201,856.00	117,749.33
6809	601	Public Works	Water Softener Tanks (2)	12/30/2005	9,462.00	5,519.50
6809	601	Public Works	Well 28 Pump	12/30/2005	252,320.00	147,186.67
6809	601	Public Works	Well 28 Valves, Meters, Gauges	12/30/2005	31,540.00	18,398.33
6809	601	Public Works	Well 29 Pump	12/30/2005	331,170.00	193,182.50
6809	601	Public Works	Well 29 Valves, Meters, Gauges	12/30/2005	31,540.00	18,398.33
6809	601	Public Works	Well 30 Pump	12/30/2005	252,320.00	147,186.67
6809	601	Public Works	Well 30 Valves, Meters, Gauges	12/30/2005	31,540.00	18,398.33
6809	601	Public Works	Well 31 Pump	12/30/2005	230,242.00	134,307.83
6809	601	Public Works	Well 31 Valves, Meters, Gauges	12/30/2005	31,540.00	18,398.33
	601	Public Works	12,000 LB TRAILER-WHITE	6/28/1905	16,000.00	-
	601	Public Works	VXU #1	6/28/1905	25,000.00	-
6721	601	Public Works	2007 HONDA CIVIC HYBRID - NEW	6/29/1905	23,424.11	-
6722	601	Public Works	PACIFIC TEK PV - 800DHO POWER	6/29/1905	48,793.39	-

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
7280	601	Public Works	Well 32 Pump	12/30/2006	338,279.20	208,605.50
7280	601	Public Works	Well 32 Valves, Meters, Gauges	12/30/2006	37,586.58	23,178.39
7280	601	Public Works	Well 33 Valves, Meters, Gauges	12/30/2006	37,586.58	23,178.39
7589	601	Public Works	Standby Generator	12/30/2006	14,625.29	9,018.93
7589	601	Public Works	PLC Cabinet with Outside Tower	12/30/2006	65,001.27	27,625.54
7589	601	Public Works	Piping, Valves, Flow Meter	12/30/2006	97,501.91	60,126.18
7590	601	Public Works	Standby Generator	12/30/2006	2,056.21	1,268.00
7590	601	Public Works	PLC Cabinet with Outside Tower	12/30/2006	9,138.73	3,883.96
7590	601	Public Works	Piping, Valves, Flow Meter	12/30/2006	13,708.09	8,453.32
7566	601	Public Works	RO Building Antiscalent Storage Tank	12/30/2007	579.02	376.36
7566	601	Public Works	RO Building RO Hypochlorite Tank	12/30/2007	647.14	420.64
7566	601	Public Works	RO Building Plastic Tank (Spare)	12/30/2007	681.20	442.78
7566	601	Public Works	Chemical Building Ammonia Tank	12/30/2007	1,021.81	664.17
7566	601	Public Works	Chemical Building CL2 Tank	12/30/2007	1,021.81	664.17
7566	601	Public Works	RO Building RO NAOH Tank 1	12/30/2007	1,192.11	774.87
7566	601	Public Works	RO Building RO NAOH Tank 2	12/30/2007	1,192.11	774.87

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
7566	601	Public Works	RO Building CIP System Chem Tank	12/30/2007	1,362.41	885.56
7566	991	Public Works	RO Building CIP System Tank	12/30/2007	1,362.41	885.56
7566	601	Public Works	BS 6 Magmeter for United	12/30/2007	1,703.01	1,106.96
7566	601	Public Works	Chemical Building Chemical Pumps (4)	12/30/2007	2,043.61	1,328.35
7566	601	Public Works	Chemical Building Chemical Pumps (4)	12/30/2007	2,043.61	1,328.35
7566	601	Public Works	Chemical Building Magmeter 1	12/30/2007	2,043.61	1,328.35
7566	601	Public Works	Chemical Building Magmeter 2	12/30/2007	2,043.61	1,328.35
7566	601	Public Works	Chemical Building Magmeter 3	12/30/2007	2,043.61	1,328.35
7566	601	Public Works	BS 6 Magmeter for Permeate	12/30/2007	2,043.61	1,328.35
7566	601	Public Works	South Power Bldg Fuel Tank	12/30/2007	2,384.21	1,549.74
7566	601	Public Works	BS 6 United Pump	12/30/2007	3,065.42	1,992.52
7566	601	Public Works	RO Building RO Chemical Pumps (6)	12/30/2007	3,065.42	1,992.52
7566	601	Public Works	RO Building Permeate Room VFD 1	12/30/2007	4,427.82	2,878.08
7566	601	Public Works	RO Building Permeate Room VFD 2	12/30/2007	4,427.82	2,878.08
7566	601	Public Works	RO Building Permeate Room VFD 3	12/30/2007	4,427.82	2,878.08
7566	601	Public Works	RO Building Cartridge Pre-Filter Units 1-4	12/30/2007	6,812.04	4,427.82

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
7566	601	Public Works	RO Building CIP System Water Pump	12/30/2007	6,812.04	4,427.82
7566	601	Public Works	Chemical Building Lab PLC	12/30/2007	8,515.04	4,044.65
7566	601	Public Works	BS 6 Permeate Pump	12/30/2007	8,515.04	5,534.78
7566	601	Public Works	RO Building PLC	12/30/2007	8,515.04	4,044.65
7566	601	Public Works	RO Building PLC with LOS	12/30/2007	9,536.85	4,530.00
7566	601	Public Works	RO Building Permeate Booster Pump 1	12/30/2007	11,921.06	7,748.69
7566	601	Public Works	RO Building Permeate Booster Pump 2	12/30/2007	11,921.06	7,748.69
7566	601	Public Works	RO Building Permeate Booster Pump 3	12/30/2007	11,921.06	7,748.69
7566	601	Public Works	RO Building Switchboard Permeate Room	12/30/2007	27,248.14	17,711.29
7566	601	Public Works	RO Building Solar Panels w/Inverter 10.5kW	12/30/2007	34,741.38	22,581.90
7566	601	Public Works	South Power Bldg Generator w/ATS 3000A	12/30/2007	64,714.33	42,064.32
7566	601	Public Works	RO Building Plant Piping In-ground	12/30/2007	86,001.94	55,901.26
7566	601	Public Works	RO Building Process Piping (SS) - total plant	12/30/2007	172,208.25	111,935.36
7566	601	Public Works	RO Building RO Filter Trains 1-3	12/30/2007	647,143.33	420,643.16
7567	601	Public Works	RO Building Antiscalent Storage Tank	12/30/2007	4,772.61	3,102.20
7567	601	Public Works	RO Building RO Hypochlorite Tank	12/30/2007	5,334.09	3,467.16

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
7567	601	Public Works	RO Building Plastic Tank (Spare)	12/30/2007	5,614.83	3,649.64
7567	601	Public Works	Chemical Building Ammonia Tank	12/30/2007	8,422.25	5,474.46
7567	601	Public Works	Chemical Building CL2 Tank	12/30/2007	8,422.25	5,474.46
7567	601	Public Works	RO Building RO NAOH Tank 1	12/30/2007	9,825.96	6,386.87
7567	601	Public Works	RO Building RO NAOH Tank 2	12/30/2007	9,825.96	6,386.87
7567	601	Public Works	RO Building CIP System Chem Tank	12/30/2007	11,229.67	7,299.28
7567	601	Public Works	RO Building CIP System Tank	12/30/2007	11,229.67	7,299.28
7567	601	Public Works	BS 6 Magmeter for United	12/30/2007	14,037.09	9,124.11
7567	601	Public Works	Chemical Building Chemical Pumps (4)	12/30/2007	16,844.50	10,948.93
7567	601	Public Works	Chemical Building Chemical Pumps (4)	12/30/2007	16,844.50	10,948.93
7567	601	Public Works	Chemical Building Magmeter 1	12/30/2007	16,844.50	10,948.93
7567	601	Public Works	Chemical Building Magmeter 2	12/30/2007	16,844.50	10,948.93
7567	601	Public Works	Chemical Building Magmeter 3	12/30/2007	16,844.50	10,948.93
7567	601	Public Works	BS 6 Magmeter for Permeate	12/30/2007	16,844.50	10,948.93
7567	601	Public Works	South Power Bldg Fuel Tank	12/30/2007	19,651.92	12,773.75
7567	601	Public Works	BS 6 United Pump	12/30/2007	25,266.75	16,423.39

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
7567	601	Public Works	RO Building RO Chemical Pumps (6)	12/30/2007	25,266.75	16,423.39
7567	601	Public Works	RO Building Permeate Room VFD 1	12/30/2007	36,496.42	23,722.67
7567	601	Public Works	RO Building Permeate Room VFD 2	12/30/2007	36,496.42	23,722.67
7567	601	Public Works	RO Building Permeate Room VFD 3	12/30/2007	36,496.42	23,722.67
7567	601	Public Works	RO Building Cartridge Pre-Filter Units 1-4	12/30/2007	56,148.34	36,496.42
7567	601	Public Works	RO Building CIP System Water Pump	12/30/2007	56,148.34	36,496.42
7567	601	Public Works	Chemical Building Lab PLC	12/30/2007	70,185.43	33,338.08
7567	601	Public Works	BS 6 Permeate Pump	12/30/2007	70,185.43	45,620.53
7567	601	Public Works	RO Building PLC	12/30/2007	70,185.43	33,338.08
7567	601	Public Works	RO Building PLC with LOS	12/30/2007	78,607.68	37,338.65
7567	601	Public Works	RO Building Permeate Booster Pump 1	12/30/2007	98,259.60	63,868.74
7567	601	Public Works	RO Building Permeate Booster Pump 2	12/30/2007	98,259.60	63,868.74
7567	601	Public Works	RO Building Permeate Booster Pump 3	12/30/2007	98,259.60	63,868.74
7567	601	Public Works	RO Building Switchboard Permeate Room	12/30/2007	224,593.37	145,985.69
7567	601	Public Works	RO Building Solar Panels w/Inverter 10.5kW	12/30/2007	286,356.54	186,131.75
7567	601	Public Works	South Power Bldg Generator w/ATS 3000A	12/30/2007	533,409.25	346,716.01

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
7567	601	Public Works	RO Building Plant Piping In-ground	12/30/2007	708,872.82	460,767.33
7567	601	Public Works	RO Building Process Piping (SS) - total plant	12/30/2007	1,419,430.09	922,629.56
7567	601	Public Works	RO Building RO Filter Trains 1-3	12/30/2007	5,334,092.50	3,467,160.12
7033	601	Public Works	2008 FORD F450 SUPER - NEW	12/30/2008	44,687.22	2,234.36
7034	601	Public Works	2008 TILT TRAILER - NEW	12/30/2008	18,361.20	918.06
7035	601	Public Works	2009 FORD TRUCK RANGER - NEW	12/30/2008	15,214.71	760.74
7036	601	Public Works	2009 INTL 2-AXLE DUMP TRUCK	12/30/2008	78,185.38	3,909.27
6772	601	Public Works	North Gen Bldg Generator 1	12/30/2009	338,905.00	242,881.92
6772	601	Public Works	North Gen Bldg Generator 2	12/30/2009	338,905.00	242,881.92
7206	601	Public Works	2009 AIRMAN PORTABLE AIR COMPR	12/30/2009	14,364.79	2,154.72
7207	601	Public Works	2009 AIRMAN PORTABLE AIR COMPR	12/30/2009	14,364.79	2,154.72
7208	601	Public Works	2008 GENIE ELECTRIC BOOM LIFT	12/30/2009	40,671.41	6,100.71
7209	601	Public Works	2009 UTIL BODY ISUZU CAB CHASS	12/30/2009	33,991.47	5,098.72
7210	601	Public Works	2009 UTIL BODY ISUZU CAB CHASS	12/30/2009	33,991.46	5,098.72
7281	601	Public Works	CAPITALIZED INTEREST FAS#7280	12/30/2010	91,459.00	68,594.25
7346	601	Public Works	2011 FREIGHTLINER DUMP TRK NEW	12/30/2010	97,139.01	24,284.75

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
7347	601	Public Works	2011 CHEVROLET COLORADO NEW	12/30/2010	22,179.78	5,544.95
7348	601	Public Works	2010 TOYOTA PRIUS USED	12/30/2010	24,183.88	6,045.97
7349	601	Public Works	2010 TOYOTA PRIUS USED	12/30/2010	24,183.88	6,045.97
7350	601	Public Works	2010 TOYOTA PRIUS USED	12/30/2010	24,183.88	6,045.97
7351	601	Public Works	2011 FORD F450 UTILITY NEW	12/30/2010	43,970.09	10,992.52
7497	601	Public Works	2012 INT'L CRANE/FLATBED TRUCK	12/30/2011	155,532.62	54,436.42
7568	601	Public Works	CAPITALIZED INTEREST #066009	12/30/2011	4,759,357.00	3,728,162.98
6772	601	Public Works	Well 22 Valves, Meters, Gauges	12/30/2012	29,470.00	24,067.17
6772	601	Public Works	Well 22 Vertical Turbine Pump	12/30/2012	235,760.00	192,537.33
7659	601	Public Works	SINGLE SPEED WALK BEHIND SAW	12/30/2012	21,383.53	9,622.59
7660	601	Public Works	36" BUTTERFLY VALVE	12/30/2012	13,967.63	2,993.06
7661	601	Public Works	42" BUTTERFLY VALVE	12/30/2012	15,338.22	3,286.76
7695	601	Public Works	WEATHERSHED-5 TON ROOFTOP GAS PACKAGE UNIT	12/30/2013	8,337.68	2,977.74
7851	601	Public Works	RO Building RO Hypochlorite Tank PIPING	12/30/2014	22,448.50	19,829.51
7855	601	Public Works	Pumps, Lift (3)	12/30/2014	389,235.00	343,824.25
7855		Public Works	VFD's (2) RO Feed Pumps	12/30/2014	118,624.00	104,784.53

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
7855		Public Works	VFD's (2) RO Clean/Flush Pumps	12/30/2014	74,140.00	65,490.33
7855		Public Works	VFD's (2) Lift Pumps Pumps	12/30/2014	74,140.00	65,490.33
7855		Public Works	PV Control Panel & Rooftop System	12/30/2014	1,037,960.00	916,864.67
7855		Public Works	SCADA Panel	12/30/2014	111,210.00	91,748.25
7855		Public Works	MCC's	12/30/2014	77,847.00	68,764.85
7855		Public Works	Switchgear / Switchboard	12/30/2014	415,184.00	366,745.87
7855		Public Works	Compressors (2) w/Receiver Tanks	12/30/2014	88,968.00	78,588.40
7855		Public Works	Plastic Caustic/Acid Tanks (2)	12/30/2014	14,828.00	13,098.07
7855		Public Works	Pumps, Vertical Solution (4)	12/30/2014	59,312.00	52,392.27
7855		Public Works	Membrane Filtration System	12/30/2014	5,857,060.00	5,173,736.33
7855		Public Works	Pumps, Reverse Filtration (2)	12/30/2014	44,484.00	39,294.20
7855		Public Works	Plastic Solution Storage Tank	12/30/2014	12,974.50	11,460.81
7855		Public Works	Strainers, Auto (2)	12/30/2014	118,624.00	104,784.53
7855		Public Works	Water Softening System	12/30/2014	7,414.00	6,549.03
7855		Public Works	Pumps, RO Feed (2)	12/30/2014	741,400.00	654,903.33
7855		Public Works	Pump, RO Flush (1)	12/30/2014	252,076.00	222,667.13

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
7855		Public Works	Storage Tank, FRP	12/30/2014	48,191.00	42,568.72
7855		Public Works	Generator, Portable 150KW	12/30/2014	103,796.00	91,686.47
7855		Public Works	Pump, Blending Centrifical	12/30/2014	74,140.00	65,490.33
7855		Public Works	RO Heating/Cleaning Unit	12/30/2014	18,535.00	16,372.58
7855		Public Works	SCADA Panel	12/30/2014	111,210.00	91,748.25
7855		Public Works	RO Trains (2) w/Controls	12/30/2014	5,782,920.00	5,108,246.00
7855		Public Works	Tanks, Liquid Lime w/mixer (2)	12/30/2014	55,605.00	49,117.75
7855		Public Works	Tanks, Sodium Bisulfite (2)	12/30/2014	29,656.00	26,196.13
7855		Public Works	Tank, Sodium Hypo (1)	12/30/2014	29,656.00	26,196.13
7855		Public Works	Tank, Citric (1)	12/30/2014	29,656.00	26,196.13
7855		Public Works	Tank, Hydrogen Peroxide (1)	12/30/2014	25,949.00	22,921.62
7855		Public Works	Tank, Pretreatment (1)	12/30/2014	18,535.00	16,372.58
7855		Public Works	Tank, Sulferic Acid - Saddle-mtd (1)	12/30/2014	48,191.00	42,568.72
7855		Public Works	Pumps, Metering (6)	12/30/2014	22,242.00	19,647.10
7855		Public Works	Pumps, Chemical Transfer (12)	12/30/2014	66,726.00	58,941.30
7855		Public Works	Pumps, Chemical Sump (8)	12/30/2014	47,449.60	41,913.81

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
7855		Public Works	UV System, In-Line	12/30/2014	1,556,940.00	1,375,297.00
7855		Public Works	SCADA Panels (2)	12/30/2014	222,420.00	183,496.50
7855		Public Works	Pumps, Finished Well (2)	12/30/2014	741,400.00	654,903.33
7855		Public Works	Pumps, Finished Well (2)	12/30/2014	333,630.00	294,706.50
7855		Public Works	Decarbonator Vessels (2) 12'D x 30'H	12/30/2014	518,980.00	458,432.33
7855		Public Works	MCC's	12/30/2014	22,242.00	19,647.10
7855		Public Works	VFD's (4)	12/30/2014	237,248.00	209,569.07
7855		Public Works	Switchgear / Switchboard	12/30/2014	333,630.00	294,706.50
7855		Public Works	Process Piping, Fittings, Valves	12/30/2014	3,714,414.00	3,281,065.70
7855		Public Works	SCADA System, Main Programming	12/30/2014	2,965,600.00	2,446,620.00
7969	601	Public Works	South Power Bldg VFDs (3) for Wells 32,33,34	12/30/2015	360,000.00	330,000.00
7969	601	Public Works	South Power Bldg Harmonic Balancers (2)	12/30/2015	528,756.66	484,693.61
8021	601	Public Works	SCADA SECURITY UPGRADES	12/30/2016	308,246.66	285,128.79
8029	601	Public Works	WELL REHAB 23 & 31	12/30/2016	335,633.25	318,851.59
8072	601	Public Works	AZTEC DATA SUPP NETWORKING EQU	12/30/2016	24,732.00	19,432.29
		Public Works	APC SMART UPS EQUIPMENT	6/30/2017	6,162.22	5,546.00

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
	601	Public Works	HP Workstation Z8 G4 CTO System	8/30/2018	6,032.92	6,032.92
	601	Public Works	TMIX-Heater: Attached to RO CIP Tank	5/30/2018	51,973.25	51,684.51
	601	Public Works	FILTERTRAK 660SC	7/19/2018	6,681.58	6,681.58
	601	Public Works	FILTERTRAK 660SC	7/19/2018	6,681.58	6,681.58
8022	601	Public Works	WATER BACKBONE HUENEME II	7/9/1905	2,209,271.12	2,209,271.12
8023	601	Public Works	RECYCLED WATER RETROFITS	7/9/1905	4,450,277.32	4,450,277.32
8024	601	Public Works	GREAT ASR WELLS	7/9/1905	2,074,855.18	2,074,855.18
8028	601	Public Works	OXNARD BLVD ITS	7/9/1905	188,701.26	188,701.26
	601	Public Works	Redwood St. Resurfacing	7/10/1905	3,383,176.68	3,383,176.68
	601	Public Works	Campus Pk ASR Wellpipe P1	7/10/1905	665,036.18	665,036.18
3492	601	Public Works	VALVES, MAINS, METERS, MANHOLE	5/7/1905	364,485.28	-
3493	601	Public Works	VALVES, MAINS, METERS, MANHOLE	5/8/1905	186,452.28	-
3495	601	Public Works	VALVES, MAINS, METERS, MANHOLE	5/9/1905	290,152.80	-
3497	601	Public Works	VALVES, MAINS, METERS, MANHOLE	5/10/1905	395,592.12	-
3499	601	Public Works	VALVES, MAINS, METERS, MANHOLE	5/11/1905	410,942.70	-
3501	601	Public Works	VALVES, MAINS, METERS, MANHOLE	5/12/1905	544,759.11	-

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
3503	601	Public Works	VALVES, MAINS, METERS, MANHOLE	5/13/1905	955,221.75	-
3505	601	Public Works	VALVES, MAINS, METERS, MANHOLE	5/14/1905	849,534.21	-
3507	601	Public Works	VALVES, MAINS, METERS, MANHOLE	5/15/1905	1,634,369.94	-
3509	601	Public Works	VALVES, MAINS, METERS, MANHOLE	5/16/1905	1,149,268.68	-
3511	601	Public Works	VALVES, MAINS, METERS, MANHOLE	5/17/1905	1,928,752.56	-
3513	601	Public Works	VALVES, MAINS, METERS, MANHOLE	5/18/1905	1,971,041.31	-
3515	601	Public Works	VALVES, MAINS, METERS, MANHOLE	5/19/1905	657,348.93	-
3517	601	Public Works	VALVES, MAINS, METERS, MANHOLE	5/20/1905	282,310.56	-
3519	601	Public Works	VALVES, MAINS, METERS, MANHOLE	5/21/1905	1,072,861.65	-
3521	601	Public Works	VALVES, MAINS, METERS, MANHOLE	12/30/1968	818,196.12	8,181.96
3523	601	Public Works	VALVES, MAINS, METERS, MANHOLE	12/30/1969	734,343.75	22,030.31
3525	601	Public Works	VALVES, MAINS, METERS, MANHOLE	12/30/1970	712,342.26	35,617.11
3527	601	Public Works	VALVES, MAINS, METERS, MANHOLE	12/30/1971	2,651,956.02	185,636.92
3529	601	Public Works	VALVES, MAINS, METERS, MANHOLE	12/30/1972	729,242.01	65,631.78
3531	601	Public Works	VALVES, MAINS, METERS, MANHOLE	12/30/1973	987,689.43	108,645.84
3533	601	Public Works	VALVES, MAINS, METERS, MANHOLE	12/30/1974	1,827,043.47	237,515.65

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
3535	601	Public Works	VALVES, MAINS, METERS, MANHOLE	12/30/1975	696,853.71	104,528.06
3537	601	Public Works	VALVES, MAINS, METERS, MANHOLE	12/30/1976	735,715.89	125,071.70
3539	601	Public Works	VALVES, MAINS, METERS, MANHOLE	12/30/1977	379,127.07	72,034.14
3541	601	Public Works	VALVES, MAINS, METERS, MANHOLE	12/30/1978	911,010.87	191,312.28
3543	601	Public Works	VALVES, MAINS, METERS, MANHOLE	12/30/1979	5,634,896.40	1,296,026.17
3545	601	Public Works	VALVES, MAINS, METERS, MANHOLE	12/30/1980	396,339.93	99,084.98
3547	601	Public Works	VALVES, MAINS, METERS, MANHOLE	12/30/1981	206,310.51	55,703.84
3549	601	Public Works	VALVES, MAINS, METERS, MANHOLE	12/30/1982	401,676.66	116,486.23
3551	601	Public Works	VALVES, MAINS, METERS, MANHOLE	12/30/1983	127,040.76	39,382.64
3553	601	Public Works	VALVES, MAINS, METERS, MANHOLE	12/30/1984	306,765.90	101,232.75
3555	601	Public Works	VALVES, MAINS, METERS, MANHOLE	12/30/1985	1,063,664.91	372,282.72
3557	601	Public Works	VALVES, MAINS, METERS, MANHOLE	12/30/1986	986,209.56	364,897.54
3559	601	Public Works	VALVES, MAINS, METERS, MANHOLE	12/30/1987	3,572,961.84	1,393,455.12
3561	601	Public Works	VALVES, MAINS, METERS, MANHOLE	12/30/1988	2,599,208.01	1,065,675.28
3563	601	Public Works	VALVES, MAINS, METERS, MANHOLE	12/30/1989	4,882,322.97	2,099,398.88
3565	601	Public Works	VALVES, MAINS, METERS, MANHOLE	12/30/1990	6,193,928.79	2,787,267.96

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
3567	601	Public Works	VALVES, MAINS, METERS, MANHOLE	12/30/1991	4,180,548.96	1,964,858.01
3569	601	Public Works	VALVES, MAINS, METERS, MANHOLE	12/30/1992	1,516,486.86	743,078.56
3571	601	Public Works	VALVES, MAINS, METERS, MANHOLE	12/30/1993	2,636,445.42	1,344,587.16
3573	601	Public Works	VALVES, MAINS, METERS, MANHOLE	12/30/1994	1,525,899.06	808,726.50
3575	601	Public Works	VALVES, MAINS, METERS, MANHOLE	12/30/1995	699,836.13	384,909.87
3577	601	Public Works	VALVES, MAINS, METERS, MANHOLE	12/30/1996	672,461.37	383,302.98
3579	601	Public Works	VALVES, MAINS, METERS, MANHOLE	12/30/1997	1,163,095.29	686,226.22
4990	601	Public Works	Infrastructure (Water) - Dev.	12/30/1999	659,728.00	415,628.64
4988	601	Public Works	Infrastructure (Water) Add. -	12/30/2000	847,729.00	551,023.85
5323	601	Public Works	IMPROVEMENT FY01-02 OXNARD/GON	12/30/2001	81,873.00	54,854.91
5325	601	Public Works	IMPROVEMENT FY01-02 /7th & VEN	12/30/2001	197,181.60	132,111.67
5327	601	Public Works	IMPROVEMENT FY01-02 / MCGRATH	12/30/2001	350,000.00	234,500.00
5329	601	Public Works	IMPROVEMENT FY01-02 / DWG / W	12/30/2001	222,000.00	148,740.00
5331	601	Public Works	IMPROVEMENT FY01-02 / WATER	12/30/2001	215,000.00	144,050.00
5333	601	Public Works	IMPROVEMENT FY01-02 / CAMINO D	12/30/2001	113,611.00	76,119.37
5335	601	Public Works	IMPROVEMENT FY01-02 / S STATHA	12/30/2001	19,085.00	12,786.95

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
5337	601	Public Works	IMPROVEMENT FY01-02 / HUENEME	12/30/2001	10,406.00	6,972.02
5339	601	Public Works	IMPROVEMENT FY01-02 / WANKEL W	12/30/2001	18,612.00	12,470.04
5341	601	Public Works	IMPROVEMENT FY01-02 / LOT61 /	12/30/2001	23,701.00	15,879.67
5343	601	Public Works	IMPROVEMENT FY01-02 / KENETIC	12/30/2001	13,930.00	9,333.10
5345	601	Public Works	IMPROVEMENT FY01-02 / AUTO CEN	12/30/2001	54,945.00	36,813.15
5347	601	Public Works	IMPROVEMENT FY01-02 / WATER	12/30/2001	49,544.00	33,194.48
5349	601	Public Works	IMPROVEMENT FY01-02 / LOT24 TR	12/30/2001	29,955.00	20,069.85
5351	601	Public Works	IMPROVEMENT FY01-02 / ROSE AVE	12/30/2001	1,100.00	737.00
5353	601	Public Works	IMPROVEMENT FY01-02 / WATER	12/30/2001	33,682.00	22,566.94
5355	601	Public Works	IMPROVEMENT FY01-02 / ROSE AVE	12/30/2001	69,294.00	46,426.98
5357	601	Public Works	IMPROVEMENT FY01-02 / ROSE CRO	12/30/2001	9,526.00	6,382.42
5361	601	Public Works	IMPROVEMENT FY01-02 / ROSE & I	12/30/2001	40,095.00	26,863.65
5363	601	Public Works	IMPROVEMENT FY01-02 / YARNELL	12/30/2001	8,245.00	5,524.15
5365	601	Public Works	IMPROVEMENT FY01-02 / YARNELL	12/30/2001	8,245.00	5,524.15
5367	601	Public Works	IMPROVEMENT FY01-02 / SAVIERS	12/30/2001	8,245.00	5,524.15
5369	601	Public Works	IMPROVEMENT FY01-02 / FIFTH ST	12/30/2001	19,400.70	12,998.47

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
5670	601	Public Works	EASTMAN AVE. (EAST OF ROSE) IM	12/30/2002	21,240.00	14,655.60
5672	601	Public Works	602 GRAVES AVENUE (IMPROV - WA	12/30/2002	23,990.00	16,553.10
5674	601	Public Works	ESPLANADE DR. PHASE II (IMPROV	12/30/2002	127,770.00	88,161.30
5676	601	Public Works	LOT 61, TRACT 4506-2 (IMPROV W	12/30/2002	20,646.00	14,245.74
5678	601	Public Works	300 E 3RD (TERMINAL FREEZER) -	12/30/2002	25,200.00	17,388.00
5680	601	Public Works	T 3406 HUENEME RD / ARCTURUS (	12/30/2002	9,460.00	6,527.40
5682	601	Public Works	GONZALES RD / OUTLET CENTER DR	12/30/2002	19,980.00	13,786.20
5684	601	Public Works	2931 SAVIERS - BRAKEMASTERS (I	12/30/2002	800.00	552.00
5686	601	Public Works	LOMBARD / EASTMAN AVE. (IMPROV	12/30/2002	39,290.00	27,110.10
5688	601	Public Works	900 GRAVES AVENUE (IMPROV W/ W	12/30/2002	3,000.00	2,070.00
5690	601	Public Works	200 DEL NORTE BLVD. - MC. VALL	12/30/2002	44,444.00	30,666.36
5692	601	Public Works	5TH ST. VENTURA RD 711 STORE (	12/30/2002	13,580.00	9,370.20
5694	601	Public Works	341 VERNOULLI CTR - T4183 (IMP	12/30/2002	9,560.00	6,596.40
5696	601	Public Works	2800 S. ROSE AVENUE (IMPROV W/	12/30/2002	11,577.00	7,988.13
5698	601	Public Works	1830 & 1840 EASTMAN - T3943 (I	12/30/2002	16,319.00	11,260.11
5700	601	Public Works	JONES WAY / IVES ST. (IMPROV W	12/30/2002	7,770.00	5,361.30

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
5702	601	Public Works	EMERSON / ROSE AVENUE (IMPROV	12/30/2002	21,660.00	14,945.40
5704	601	Public Works	EASTMAN AVE. - SUNBELT T3943 (	12/30/2002	39,156.00	27,017.64
5706	601	Public Works	GONZALES RD - ALDEA DEL MAR (I	12/30/2002	243,708.00	168,158.52
5708	601	Public Works	GONZALES RD - ALDEA DEL MAR (I	12/30/2002	177,705.52	122,616.81
5710	601	Public Works	GONZALES RD-ALDEA DEL MAR (IMP	12/30/2002	132,409.38	91,362.47
5712	601	Public Works	ROSE AVE. / SOCORRO WAY (IMPRO	12/30/2002	162,392.00	112,050.48
5714	601	Public Works	LOMBARD DR. / PAJARO WAY (IMPR	12/30/2002	185,078.00	127,703.82
6192	601	Public Works	WATER MAIN REPLACEMENT - 6TH &	12/30/2004	335,447.92	244,876.98
6193	601	Public Works	WATER MAIN REPLACEMENT PROGRAM	12/30/2004	4,236.00	3,092.28
6201	601	Public Works	WATER MAIN REPLACEMENT - 9TH &	12/30/2004	621,508.30	453,701.06
6202	601	Public Works	DEL NORTE CONDUIT PIPELINE	12/30/2004	4,739,424.01	3,459,779.53
6204	601	Public Works	WATER MAIN REPLACEMENT - J & H	12/30/2004	627,895.51	458,363.72
6205	601	Public Works	WATER PRESSURE MONITOR SYSTEM	12/30/2004	176,765.10	129,038.52
6206	601	Public Works	NORTH EL RIO TRANSMISSION LOOP	12/30/2004	1,126,397.07	822,269.86
6265	601	Public Works	MAIN REPLACEMENT - DORIS & G A	12/30/2004	827,798.95	604,293.23
6266	601	Public Works	CAST IRON REPLACEMENT UPTOWN A	12/30/2004	10,158.00	7,415.34

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
6267	601	Public Works	CAST IRON REPLACEMENT MIDTOWN	12/30/2004	61,223.60	44,693.23
6308	601	Public Works	ROSE AVE/HWY 101 (07/01/96) -	12/30/2004	245,000.00	178,850.00
6350	601	Public Works	WATER MAIN REPLACEMENT - F STR	12/30/2004	89,495.00	65,331.35
6351	601	Public Works	AUTO METER READING RETROFIT	12/30/2004	500,000.00	365,000.00
6386	601	Public Works	WATER/UTILITY LID RAISING	12/30/2004	45,127.00	32,942.71
6387	601	Public Works	CATHODIC PROTECTION SYSTEM	12/30/2004	65,565.00	47,862.45
6389	601	Public Works	WATER SYSTEM RECTIFIER UPGRADE	12/30/2004	192,558.00	140,567.34
6809	601	Public Works	Piping and Connections for BS#3	12/30/2005	14,417,287.86	10,812,965.90
7589	601	Public Works	Piping, in-ground connections to System	12/30/2006	1,577,237.84	1,214,473.13
7590	601	Public Works	Piping, in-ground connections to System	12/30/2006	221,748.66	170,746.47
6955	601	Public Works	HYW 101 & VENTURA ROAD	12/30/2008	330,000.00	267,300.00
7067	601	Public Works	AUTO METER READING RETROFIT	12/30/2009	9,281,695.68	7,703,807.41
7276	601	Public Works	CAPITALIZED INTEREST FAS#7067	12/30/2009	516,908.00	429,033.64
7277	601	Public Works	GREAT BLENDING STA#1 DESALTER	12/30/2010	7,562,252.64	6,427,914.74
7278	601	Public Works	GREAT BLENDING STA#1 DESALTER	12/30/2010	17,242,587.86	14,656,199.68
7279	601	Public Works	CAPITALIZED INTEREST #016002	12/30/2010	1,982,295.00	1,684,950.75

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
7282	601	Public Works	OCEAN VIEW WATER SYSTEM METER	12/30/2010	352,797.44	299,877.82
7283	601	Public Works	BLENDING STATION #1	12/30/2010	1,159,756.15	985,792.73
7284	601	Public Works	BLENDING STA#1 DISINFECT SYS	12/30/2010	3,578,747.92	3,041,935.73
7285	601	Public Works	CAPITALIZED INTEREST #016004	12/30/2010	375,917.00	319,529.45
7286	601	Public Works	WATER BACKFLOW ASSEMBLIES	12/30/2010	246,557.89	209,574.21
7854	601	Public Works	WATER-BACKBONE PHASE I	12/30/2010	18,258,375.13	15,519,618.86
7395	601	Public Works	SAVIERS RD IMPROVEMENT	12/30/2011	1,311,584.35	1,141,078.38
7526	601	Public Works	BARTOLO SQ SOUTH RESURF#093109	12/30/2011	740,501.00	644,235.87
7528	601	Public Works	BARTOLO SQ NORTH RESURF#033115	12/30/2011	528,285.94	459,608.77
7563	601	Public Works	GREAT RECYCLED WATER DIST	12/30/2011	961,407.96	836,424.93
7571	601	Public Works	VENTURA RD/GONZALES RESURF	12/30/2011	616,366.32	536,238.70
7586	601	Public Works	BLENDING STATION #6 #116501	12/30/2011	1,380,157.38	1,200,736.92
7587	601	Public Works	RIVERPARK WATER SYSTEM DEV	12/30/2011	305,232.96	265,552.68
7588	601	Public Works	LANDSCAPE REHAB-FIRE STATION#4	12/30/2011	98,631.74	85,809.61
7591	601	Public Works	HYDRANT UPGRADE PROJ #026005	12/30/2011	1,449,425.58	1,261,000.25
7592	601	Public Works	CAPITALIZED INTEREST #026005	12/30/2011	198,401.00	172,608.87

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
7593	601	Public Works	WATER BACKFLOW ASSEMBLY CEN	12/30/2011	246,557.89	214,505.36
7595	601	Public Works	BLENDING STATION IMPR #066001	12/30/2011	3,901,973.07	3,394,716.57
7596	601	Public Works	CAPITALIZED INTEREST #066001	12/30/2011	1,215,561.00	1,057,538.07
7833	601	Public Works	VENTURA ROAD UTILITY IMPR	12/30/2013	5,765,923.97	5,246,990.81
7855		Public Works	Plant Piping (in-ground)	12/30/2014	4,133,305.00	3,843,973.65
7869	601	Public Works	BLENDING STATION3 DRIVEWA	12/30/2015	66,912.11	63,566.50
7881	601	Public Works	AWPF SAMPLING STATION	12/30/2015	1,727,405.40	1,641,035.13
7892	601	Public Works	CAST IRON PIPE REPLACEMT	12/30/2015	10,870,498.94	10,326,973.99
7961	601	Public Works	HUENEME ROAD WIDEN IMPROV	12/30/2015	604,260.71	574,047.67
7966	601	Public Works	VENTURA BLVD IMPRV	12/30/2015	405,377.81	385,108.92
7967	601	Public Works	WATER MAIN ROSE & RAIDER	12/30/2015	565,707.47	537,422.10
7968	601	Public Works	NYELAND VENTURA WATERLINE	12/30/2015	370,525.51	351,999.23
7987	601	Public Works	INFRASTRUCTURE - Bryce Canyon North	12/30/2015	3,149,968.30	2,992,469.89
8025	601	Public Works	WATER-BACKBONE P1 HUENEME	12/30/2016	10,104,028.98	9,800,908.11
	601	Public Works	RECYCLED WATERLINE	6/30/2017	546,309.73	535,383.54
2469	101	Unknown	PICKUP CHEV 1/2T	1989	10,609.08	-

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
2845	101	Unknown	PICKUP DODGE 1/2T	1998	14,397.00	-
2846	101	Unknown	VAN DODGE CARAVAN	1998	16,136.51	-
	621	WW TREATMENT	Primary Clarifier Rehab	12/30/1899	18,362.33	-
	621	WW TREATMENT	Activated Sludge Tnk Rehab	12/30/1899	102,749.88	-
	621	WW TREATMENT	Replc Belt Filter Press	12/30/1899	52,164.90	-
	621	WW TREATMENT	Elec Bldg Arc Flash Prote	12/30/1899	2,463.06	-
	621	WW TREATMENT	Cogenerators Rehab	12/30/1899	353,417.72	-
	621	WW TREATMENT	Comp Maint Mgmt Sys	12/30/1899	2,979.33	-
	621	WW TREATMENT	Supv Contrl & Data (SCADA)	12/30/1899	58,888.57	-
	621	WW TREATMENT	Lab HVAC Unit	12/30/1899	13,152.40	-
	621	WW TREATMENT	Headworks Rehab & Odor Cont	12/30/1899	429,217.25	-
	621	WW TREATMENT	Digesters Rehab & Cleaning	12/30/1899	145,804.27	-
	621	WW TREATMENT	Interstage & Effluent Pump Station Rehab	12/30/1899	391,337.79	-
	621	WW TREATMENT	Emergency Standby Generatro Replacement	12/30/1899	186,587.46	-
	621	WW TREATMENT	Plant Motor Cont Ctr Panl	12/30/1899	4,666.27	-
	621	WW TREATMENT	Main Elec Bldg Replacement	12/30/1899	375,254.64	-

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
	621	WW TREATMENT	Site Piping Replacement	12/30/1899	48,422.56	-
	621	WW TREATMENT	Wastewater Site Security	12/30/1899	73,096.49	-
	621	WW TREATMENT	Storage Warehouse Bldg	12/30/1899	432,030.70	-
			FY1718 Depr. Associated with Disposals - Environmental Resources			
LND2017026	101		APN 139-110-010 OXNARD CITY OF	1912	947.06	947.06
LND2017027	101		APN 201-090-090 OXNARD CITY OF	1912	289,801.64	289,801.64
3324	101		APN 201-125-150 COLONIA BOXING	1945	5,500.00	5,500.00
3434	101		APN 203-101-280 DURLEY PARK	1945	9,113.00	9,113.00
3582	101		APN 201-125-160 COLONIA BOXING	1946	10.00	10.00
3330	101		APN 231-032-230 ORMOND BEACH	1947	1,593.00	1,593.00
3353	101		APN 231-070-015 ORMOND BEACH	1947	15,969.00	15,969.00
3357	101		APN 231-032-220 ORMOND BEACH	1947	5,720.00	5,720.00
3377	101		APN 231-070-025 ORMOND BEACH	1947	10.00	10.00
3194	101		PORTION OF APN 202-091-390	1949	105,000.00	105,000.00
3218	101		APN 202-091-390 CIVIC CENTER	1949	105,000.00	105,000.00

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
3111	101		APN 231-056-025 ORMOND BEACH	1950	100.00	100.00
3112	101		APN 231-056-075 ORMOND BEACH	1950	300.00	300.00
3292	101		APN 231-056-055 ORMOND BEACH	1950	599.00	599.00
3412	101		APN 201-070-020 COLONIA PARK	1950	19,060.00	19,060.00
3356	101		APN 203-280-020 BECK PARK	1952	43,600.00	43,600.00
LND2017029	101		APN 222-030-070 OXNARD CITY OF	1952	113,410.83	113,410.83
3096	101		APN 231-062-015 ORMOND BEACH	1953	17,839.00	17,839.00
3100	101		APN 231-054-055 ORMOND BEACH	1953	448.00	448.00
3107	101		APN 231-054-025 ORMOND BEACH	1953	1,346.00	1,346.00
3108	101		APN 231-054-084 ORMOND BEACH	1953	897.00	897.00
3114	101		APN 231-059-015 ORMOND BEACH	1953	846.00	846.00
3115	101		APN 231-059-050 ORMOND BEACH	1953	846.00	846.00
3116	101		APN 231-059-115 ORMOND BEACH	1953	299.00	299.00
3125	101		APN 231-069-035 ORMOND BEACH	1953	2,541.00	2,541.00
3126	101		APN 231-069-060 ORMOND BEACH	1953	498.00	498.00
3128	101		APN 231-069-210 ORMOND BEACH	1953	846.00	846.00

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
3227	101		APN 231-068-015 ORMOND BEACH	1953	13,454.00	13,454.00
3287	101		APN 231-051-055 ORMOND BEACH	1953	846.00	846.00
3289	101		APN 231-051-080 ORMOND BEACH	1953	897.00	897.00
3290	101		APN 231-051-035 ORMOND BEACH	1953	1,694.00	1,694.00
3291	101		APN 231-054-060 ORMOND BEACH	1953	846.00	846.00
3293	101		APN 231-056-080 ORMOND BEACH	1953	398.00	398.00
3294	101		APN 231-059-075 ORMOND BEACH	1953	846.00	846.00
3295	101		APN 231-062-020 ORMOND BEACH	1953	897.00	897.00
3298	101		APN 231-069-135 ORMOND BEACH	1953	599.00	599.00
3307	101		APN 231-051-155 ORMOND BEACH	1953	6,777.00	6,777.00
3308	101		APN 231-057-015 ORMOND BEACH	1953	2,541.00	2,541.00
3310	101		APN 231-066-015 ORMOND BEACH	1953	3,388.00	3,388.00
3325	101		APN 231-051-040 ORMOND BEACH	1953	846.00	846.00
3331	101		APN 231-051-095 ORMOND BEACH	1953	846.00	846.00
3332	101		APN 231-055-015 ORMOND BEACH	1953	9,318.00	9,318.00
3334	101		APN 231-056-095 ORMOND BEACH	1953	398.00	398.00

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
3335	101		APN 231-059-120 ORMOND BEACH	1953	299.00	299.00
3361	101		APN 231-069-055 ORMOND BEACH	1953	997.00	997.00
3362	101		APN 231-069-160 ORMOND BEACH	1953	299.00	299.00
3369	101		APN 231-054-070 ORMOND BEACH	1953	448.00	448.00
3370	101		APN 231-058-020 ORMOND BEACH	1953	846.00	846.00
3371	101		APN 231-069-040 ORMOND BEACH	1953	846.00	846.00
3374	101		APN 231-060-055 ORMOND BEACH	1953	846.00	846.00
3393	101		APN 231-054-015 ORMOND BEACH	1953	5,083.00	5,083.00
3395	101		APN 231-057-020 ORMOND BEACH	1953	846.00	846.00
3396	101		APN 231-059-095 ORMOND BEACH	1953	598.00	598.00
3397	101		APN 231-060-030 ORMOND BEACH	1953	846.00	846.00
3400	101		APN 231-069-145 ORMOND BEACH	1953	250.00	250.00
3417	101		APN 231-051-125 ORMOND BEACH	1953	3,388.00	3,388.00
3419	101		APN 231-059-065 ORMOND BEACH	1953	1,694.00	1,694.00
3428	101		APN 231-066-040 ORMOND BEACH	1953	846.00	846.00
3437	101		APN 231-051-110 ORMOND BEACH	1953	846.00	846.00

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
3438	101		APN 231-059-045 ORMOND BEACH	1953	4,285.00	4,285.00
3446	101		APN 231-066-030 ORMOND BEACH	1953	846.00	846.00
3583	101		APN 231-051-075 ORMOND BEACH	1954	44.00	44.00
3264	101		APN 201-211-225 OXNARD BLVD	1957	6,181.00	6,181.00
3352	101		APN 204-123-015 LATHROP PARK	1957	19,524.00	19,524.00
3413	101		APN 200-011-080 EASTWOOD PARK	1957	34,544.00	34,544.00
3440	101		APN 202-092-030 3RD/'B' ST.	1957	11,400.00	11,400.00
3117	101		APN 231-061-015 ORMOND BEACH	1958	1,603.00	1,603.00
3118	101		APN 231-059-200 ORMOND BEACH	1958	661.00	661.00
3119	101		APN 231-063-015 ORMOND BEACH	1958	6,418.00	6,418.00
3120	101		APN 231-063-020 ORMOND BEACH	1958	1,603.00	1,603.00
3121	101		APN 231-063-035 ORMOND BEACH	1958	1,603.00	1,603.00
3122	101		APN 231-065-035 ORMOND BEACH	1958	3,211.00	3,211.00
3123	101		APN 231-065-040 ORMOND BEACH	1958	1,603.00	1,603.00
3124	101		APN 231-067-055 ORMOND BEACH	1958	849.00	849.00
3139	101		APN 202-131-220 5TH/'C' ST.	1958	10,000.00	10,000.00

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
3217	101		APN 201-211-230 OXNARD BLVD/E.	1958	6,181.00	6,181.00
3249	101		APN 231-061-035 ORMOND BEACH	1958	3,211.00	3,211.00
3250	101		APN 231-064-085 ORMOND BEACH	1958	2,831.00	2,831.00
3251	101		APN 231-067-010 ORMOND BEACH	1958	1,603.00	1,603.00
3296	101		APN 231-065-015 ORMOND BEACH	1958	1,603.00	1,603.00
3309	101		APN 231-059-135 ORMOND BEACH	1958	2,171.00	2,171.00
3336	101		APN 231-061-040 ORMOND BEACH	1958	1,603.00	1,603.00
3337	101		APN 231-064-035 ORMOND BEACH	1958	3,211.00	3,211.00
3359	101		APN 231-059-155 ORMOND BEACH	1958	1,416.00	1,416.00
3360	101		APN 231-067-035 ORMOND BEACH	1958	6,418.00	6,418.00
3398	101		APN 231-064-055 ORMOND BEACH	1958	2,170.00	2,170.00
3399	101		APN 231-067-075 ORMOND BEACH	1958	5,757.00	5,757.00
3427	101		APN 231-059-195 ORMOND BEACH	1958	661.00	661.00
3431	101		APN 231-062-030 ORMOND BEACH	1958	500.00	500.00
3225	101		APN 202-085-190 U.S.O. BLDG	1959	23,939.00	23,939.00
3247	101		APN 231-058-030 ORMOND BEACH	1959	1,685.00	1,685.00

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
3248	101		APN 231-058-045 ORMOND BEACH	1959	5,058.00	5,058.00
3276	101		APN 202-010-085 COMM CTR PARK	1959	30,808.00	30,808.00
3286	101		APN 205-110-425 CARTY PARK	1959	26,395.00	26,395.00
3302	101		APN 202-131-190 5TH/'C' ST.	1959	500.00	500.00
3405	101		APN 202-145-190 6TH/'A' ST.	1959	29,512.00	29,512.00
3442	101		APN 202-143-200 6TH/'B' ST.	1959	24,000.00	24,000.00
3444	101		APN 202-092-040 3RD/'B' ST LOT	1959	12,192.00	12,192.00
3355	101		APN 202-131-170 5TH/'C' ST.	1960	20,565.00	20,565.00
3581	101		APN 202-110-130 COMM CTR PARK	1960	7,891.00	7,891.00
3146	101		APN 202-052-070 SECOND/'B' ST.	1963	34,301.00	34,301.00
3260	101		APN 202-052-080 SECOND/'B' ST.	1963	20,235.00	20,235.00
3279	101		APN 202-052-090 SECOND/'B' ST.	1963	12,900.00	12,900.00
3306	101		APN 231-065-070 ORMOND BEACH	1963	29,508.00	29,508.00
3321	101		APN 231-065-085 ORMOND BEACH	1963	37.00	37.00
3439	101		APN 231-065-095 ORMOND BEACH	1963	2,887.00	2,887.00
LND2017030	101		APN 222-030-095 OXNARD CITY OF	1963	23,982.09	23,982.09

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
3095	101		APN 196-010-145 OXNARD DUNES	1964	40.00	40.00
3214	101		APN 196-010-165 OXNARD DUNES	1964	53,962.00	53,962.00
3436	101		APN 196-010-155 OXNARD DUNES	1964	35,364.00	35,364.00
3205	101		APN 202-106-295 OXNARD BLVD	1965	20,000.00	20,000.00
3262	101		APN 202-106-250 OXNARD BLVD	1965	7,761.00	7,761.00
3285	101		APN 202-010-580 AUDITORIUM	1965	127,339.00	127,339.00
3288	101		APN 216-137-015 THOMPSON PARK	1965	19,999.00	19,999.00
3322	101		APN 201-302-095 EQUIP MAINT YD	1965	64,340.00	64,340.00
3326	101		APN 216-095-015 THOMPSON PARK	1965	2,494.00	2,494.00
3401	101		APN 202-091-370 CIVIC CENTER	1965	59,567.00	59,567.00
LND2017031	101		APN 224-020-055 OXNARD CITY OF	1965	16,303.97	16,303.97
LND2017032	101		APN 219-401-235 OXNARD CITY OF	1965	8,151.98	8,151.98
LND2017033	101		APN 216-040-365 OXNARD CITY OF	1965	19,402.13	19,402.13
LND2017034	101		APN 201-250-190 OXNARD CITY OF	1965	2,771.73	2,771.73
3109	101		APN 231-055-130 ORMOND BEACH	1966	500.00	500.00
3110	101		APN 231-055-155 ORMOND BEACH	1966	2,138.00	2,138.00

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
3246	101		APN 231-055-125 ORMOND BEACH	1966	7,841.00	7,841.00
3284	101		APN 201-302-125 EQUIP MAINT YD	1966	59,292.00	59,292.00
3379	101		APN 201-302-135 EQUIP MAINT YD	1966	64,264.00	64,264.00
3406	101		APN 202-091-380 CIVIC CENTER	1966	10,000.00	10,000.00
3102	101		APN 204-072-375 LANDSCAPED	1967	1,055.00	1,055.00
3103	101		APN 203-134-105 LANDSCAPED	1967	1,055.00	1,055.00
3104	101		APN 203-134-110 LANDSCAPED	1967	1,055.00	1,055.00
3106	101		APN 203-222-230 LANDSCAPED	1967	1,055.00	1,055.00
3127	101		APN 231-066-105 ORMOND BEACH	1967	2.00	2.00
3257	101		APN 203-223-200 LANDSCAPED	1967	1,055.00	1,055.00
3258	101		APN 203-223-210 LANDSCAPED	1967	1,055.00	1,055.00
3259	101		APN 203-221-170 LANDSCAPED	1967	1,055.00	1,055.00
3277	101		APN 204-074-505 LANDSCAPED	1967	1,055.00	1,055.00
3278	101		APN 203-221-180 LANDSCAPED	1967	1,055.00	1,055.00
3297	101		APN 231-066-055 ORMOND BEACH	1967	6,750.00	6,750.00
3432	101		APN 201-360-010 BOYS CLUB SITE	1967	1.00	1.00

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
3263	101		APN 201-160-220 OXNARD BLVD	1968	37,263.00	37,263.00
3230	101		APN 202-091-100 CIVIC CENTER	1969	62,250.00	62,250.00
3338	101		APN 202-081-180 PRINT SHOP	1970	21,551.00	21,551.00
LND2017035	101		APN 224-043-155 OXNARD CITY OF	1970	126,017.20	126,017.20
3129	101		APN 202-094-215 4TH/'B' ST.	1971	57,188.00	57,188.00
3300	101		APN 202-095-075 2ND/'A' ST.	1971	44,642.00	44,642.00
3327	101		APN 220-022-285 LEMONWOOD PARK	1971	70,608.00	70,608.00
3339	101		APN 202-094-170 3RD/'B' ST.	1971	27,615.00	27,615.00
3340	101		APN 202-094-195 3RD/'B' ST.	1971	3,944.00	3,944.00
3354	101		APN 202-094-235 4TH/'B' ST.	1971	57,188.00	57,188.00
3425	101		APN 187-191-015 VIA MARINA	1971	21,372.00	21,372.00
LND2017036	101		APN 189-032-175 OXNARD CITY OF	1971	-	-
3105	101		APN 203-222-220 LANDSCAPED	1972	2,056.00	2,056.00
3138	101		APN 202-105-220 5TH/'B' ST.	1972	14,287.00	14,287.00
3192	101		APN 201-090-065 MULTI-PURPOSE	1972	409,279.00	409,279.00
3201	101		PORTION OF APN 215-040-040	1972	47,250.00	47,250.00

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
3301	101		APN 202-105-245 5TH/'B' ST.	1972	44,911.00	44,911.00
3305	101		APN 187-010-285 VIA MARINA	1972	79,040.00	79,040.00
3342	101		APN 202-105-180 6TH/'B' ST.	1972	89,763.00	89,763.00
3390	101		APN 220-022-305 LEMONWOOD PARK	1972	82,489.00	82,489.00
3402	101		APN 202-095-085 2ND/'A' ST.	1972	45,000.00	45,000.00
LND2017037	101		APN 216-180-015 OXNARD CITY OF	1972	340,229.96	340,229.96
LND2017038	101		APN 216-190-015 OXNARD CITY OF	1972	530,633.88	530,633.88
LND2017039	101		APN 188-088-075 OXNARD CITY OF	1972	15,606.88	15,606.88
LND2017040	101		APN 188-089-085 OXNARD CITY OF	1972	15,606.88	15,606.88
LND2017041	101		APN 188-087-055 COSTA DE ORO	1972	15,606.88	15,606.88
3202	101		APN 200-322-230 WILSON SENIOR	1973	237,000.00	237,000.00
3203	101		APN 222-270-175 PLEASANT	1973	139,112.00	139,112.00
3333	101		APN 231-055-110 ORMOND BEACH	1973	4,170.00	4,170.00
3388	101		APN 202-153-010 GIRLS CLUB	1973	11,886.00	11,886.00
3392	101		APN 139-260-225 ORCHARD PARK	1973	198,699.00	198,699.00
3394	101		APN 231-055-065 ORMOND BEACH	1973	4,170.00	4,170.00

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
3418	101		APN 231-055-035 ORMOND BEACH	1973	8,340.00	8,340.00
3426	101		APN 231-055-095 ORMOND BEACH	1973	4,170.00	4,170.00
3435	101		APN 186-022-110 MARINA WEST	1973	49,298.00	49,298.00
3161	101		APN 202-054-075 BLDG & SAFETY	1974	120,000.00	120,000.00
3254	101		APN 219-110-375 JOHNSON CREEK	1974	108,707.00	108,707.00
3271	101		APN 202-054-080 BLDG & SAFETY	1974	60,000.00	60,000.00
3391	101		APN 187-010-165 VIA MARINA	1974	20,150.00	20,150.00
3445	101		APN 222-011-240 SOUTHWINDS	1974	119,392.00	119,392.00
3150	101		APN 201-272-08- OXNARD BLVD/E.	1975	69,000.00	69,000.00
3212	101		APN 202-145-200 OXNARD BLVD	1975	53,500.00	53,500.00
3328	101		APN 187-010-205 VIA MARINA	1975	20,150.00	20,150.00
3091	101		APN 187-010-195 VIA MARINA	1976	40,500.00	40,500.00
3092	101		APN 185-042-015 SEAVIEW PARK	1976	80,439.00	80,439.00
3195	101		PORTION OF APN 206-280-380	1976	500,532.00	500,532.00
3213	101		APN 202-145-210 OXNARD BLVD	1976	44,817.00	44,817.00
3389	101		APN 201-090-075 DEL SOL PARK	1976	1,056,331.00	1,056,331.00

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
3089	101		APN 202-010-590 COMM, CTR PARK	1977	420,537.00	420,537.00
3101	101		APN 202-106-015 OXNARD BLVD	1977	29,109.00	29,109.00
3130	101		APN 202-096-035 OXNARD BLVD/4T	1977	48,539.00	48,539.00
3131	101		APN 202-096-125 OXNARD BLVD/4T	1977	29,109.00	29,109.00
3132	101		APN 202-101-215 4TH/'C' ST.	1977	77,655.00	77,655.00
3133	101		APN 202-101-270 4TH/'C' ST.	1977	2,437.00	2,437.00
3134	101		APN 202-101-355 4TH/'C' ST.	1977	2,437.00	2,437.00
3135	101		APN 202-106-245 OXNARD BLVD	1977	6,923.00	6,923.00
3136	101		APN 202-103-145 6TH/'B' ST.	1977	26,672.00	26,672.00
3140	101		APN 202-106-310 OXNARD BLVD	1977	2,437.00	2,437.00
3148	101		APN 201-212-190 OXNARD BLVD/E.	1977	82,000.00	82,000.00
3149	101		APN 201-272-070 OXNARD BLVD/E.	1977	38,824.00	38,824.00
3151	101		APN 201-272-090 OXNARD BLVD/E.	1977	58,219.00	58,219.00
3152	101		APN 202-107-135 OXNARD BLVD	1977	31,547.00	31,547.00
3153	101		APN 202-107-225 OXNARD BLVD	1977	12,117.00	12,117.00
3193	101		APN 202-106-065 OXNARD BLVD	1977	36,422.00	36,422.00

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
3200	101		APN 202-106-275 OXNARD BLVD	1977	26,672.00	26,672.00
3209	101		APN 201-272-050 OXNARD BLVD/E.	1977	46,102.00	46,102.00
3210	101		APN 202-107-100 OXNARD BLVD	1977	48,539.00	48,539.00
3211	101		APN 202-107-120 OXNARD BLVD	1977	14,555.00	14,555.00
3215	101		APN 202-103-185 S. 5TH/'B' ST.	1977	14,555.00	14,555.00
3216	101		APN 202-106-035 OXNARD BLVD	1977	5,192.00	5,192.00
3231	101		APN 202-107-050 5TH/'A' ST .	1977	14,555.00	14,555.00
3261	101		APN 202-103-025 S. 5TH/'B' ST.	1977	21,839.00	21,839.00
3265	101		APN 202-107-205 OXNARD BLVD	1977	2,437.00	2,437.00
3280	101		APN 202-096-095 OXNARD BLVD	1977	19,040.00	19,040.00
3341	101		APN 202-101-255 4TH/'C' ST.	1977	2,437.00	2,437.00
3343	101		APN 202-107-070 5TH/'A' ST.	1977	16,992.00	16,992.00
3358	101		APN 231-055-205 ORMOND BEACH	1977	7,453.00	7,453.00
3372	101		APN 202-101-330 4TH/'C' ST.	1977	865.00	865.00
3403	101		APN 202-101-370 4TH/'C' ST.	1977	2,437.00	2,437.00
3404	101		APN 202-107-060 5TH/'A' ST.	1977	16,992.00	16,992.00

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
3415	101		APN 202-101-235 4TH/'C' ST.	1977	12,117.00	12,117.00
3416	101		APN 202-101-310 4TH/'C' ST.	1977	2,437.00	2,437.00
3429	101		APN 202-103-205 6TH/'B' ST.	1977	19,430.00	19,430.00
3433	101		APN 231-055-190 ORMOND BEACH	1977	10.00	10.00
3441	101		APN 202-101-290 4TH/'C' ST.	1977	9,708.00	9,708.00
LND2017042	101		APN 201-250-020 OXNARD CITY OF	1977	3,445.78	3,445.78
3097	101		APN 185-113-035 MARINA WEST	1978	164,000.00	164,000.00
3098	101		APN 191-132-175 OXNARD SHORES	1978	249,471.00	249,471.00
3099	101		APN 191-132-175 OXNARD SHORES	1978	193,214.00	193,214.00
3178	101		APN 191-041-015 OXNARD SHORES	1978	357,068.00	357,068.00
3179	101		APN 191-051-235 OXNARD SHORES	1978	256,808.00	256,808.00
3208	101		APN 201-211-140 OXNARD BLVD/E.	1978	20,000.00	20,000.00
3255	101		APN 191-081-175 OXNARD SHORES	1978	239,665.00	239,665.00
3256	101		APN 221-211-015 COLLEGE	1978	86,811.00	86,811.00
3093	101		APN 139-260-175 ORCHARD PARK	1979	36,251.00	36,251.00
3094	101		APN 139-375-015 SIERRA LINDA	1979	57,975.00	57,975.00

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
3113	101		APN 231-057-030 ORMOND BEACH	1979	245.00	245.00
3329	101		APN 141-031-015 ORCHARD PARK	1979	29,711.00	29,711.00
3368	101		APN 141-022-075 ORCHARD PARK	1979	20,742.00	20,742.00
3409	101		APN 139-353-015 SIERRA LINDA	1979	55,727.00	55,727.00
3410	101		APN 139-360-545 SIERRA LINDA	1979	38,650.00	38,650.00
3414	101		APN 139-260-195 ORCHARD PARK	1979	21,140.00	21,140.00
3344	101		APN 202-141-010 6TH/'B' ST.	1980	110,000.00	110,000.00
3207	101		APN 201-211-130 OXNARD BLVD/E.	1981	51,000.00	51,000.00
LND2017043	101		APN 201-250-160 OXNARD CITY OF	1981	41,033.10	41,033.10
LND2017044	101		APN 201-250-180 OXNARD CITY OF	1981	44,763.38	44,763.38
LND2017045	101		APN 181-141-035 OXNARD CITY OF	1981	64,668.10	64,668.10
LND2017046	101		APN 181-143-155 OXNARD CITY OF	1981	64,668.10	64,668.10
LND2017047	101		APN 181-146-025 OXNARD CITY OF	1981	64,668.10	64,668.10
3087	101		APN 222-151-010 SO OXNARD	1982	375,000.00	375,000.00
3147	101		APN 201-211-155 OXNARD BLVD/E.	1982	14,588.00	14,588.00
3228	101		APN 183-010-555 MANDALAU BEACH	1982	384,038.00	384,038.00

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
3088	101		APN 222-160-415 SO OXNARD	1983	311,216.00	311,216.00
3090	101		APN 222-160-425 SO OXNARD	1983	579,716.00	579,716.00
3176	101		APN 222-160-405 SO OXNARD	1983	183,068.00	183,068.00
3142	101		APN 201-160-070 ENTERPRISE/OX.	1984	30,500.00	30,500.00
3143	101		APN 201-160-040 ENTERPRISE/OX.	1984	70,000.00	70,000.00
3144	101		APN 201-160-050 ENTERPRISE/OX.	1984	25,500.00	25,500.00
3145	101		APN 201-160-060 ENTERPRISE/OX.	1984	22,500.00	22,500.00
3206	101		APN 201-160-080 ENTERPRISE/OX.	1984	55,000.00	55,000.00
3229	101		APN 142-190-015 RIO LINDO PARK	1984	322,000.00	322,000.00
LND2017024	101		APN 201-211-300 136 ENTERPRISE ST	1984	86,500.00	86,500.00
LND2017049	101		APN 201-214-010 OXNARD CITY OF	1984	60,582.36	60,582.36
LND2017050	101		APN 201-211-380 OXNARD CITY OF	1984	165,591.79	165,591.79
3154	101		APN 202-081-160 208 SO. D ST.	1985	120,000.00	120,000.00
3221	101		APN 202-081-010 QUEEN ANNE	1985	131,000.00	131,000.00
3283	101		APN 202-081-020 QUEEN ANNE	1985	127,000.00	127,000.00
3375	101		LAND ACQUIRED BY THE PARKING	1985	445,551.00	445,551.00

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
LND2017025	101		APN 201-160-110 127 ENTERPRISE ST	1985	75,000.00	75,000.00
LND2017048	101		APN 201-211-110 OXNARD CITY OF	1985	16,155.30	16,155.30
3323	101		APN 201-302-040 EQUIP YD ANNEX	1986	12,743.00	12,743.00
LND2017051	101		APN 223-020-230 OXNARD CITY OF	1986	201,777.40	201,777.40
LND2017052	101		APN 201-160-030 OXNARD CITY OF	1986	131,772.99	131,772.99
LND2017053	101		APN 201-160-100 135 ENTERPRISE ST	1986	53,532.78	53,532.78
LND2017054	101		APN 216-201-145 OXNARD CITY OF	1987	432,696.76	432,696.76
LND2017055	101		APN 188-120-015 OXNARD CITY OF	1987	2,050,058.42	2,050,058.42
LND2017056	101		APN 188-120-025 OXNARD CITY OF	1987	1,239,277.12	1,239,277.12
LND2017057	101		APN 188-120-045 OXNARD CITY OF	1987	554,524.00	554,524.00
LND2017058	101		APN 188-120-065 OXNARD CITY OF	1987	840,187.88	840,187.88
LND2017059	101		APN 188-120-075 OXNARD CITY OF	1987	117,626.30	117,626.30
LND2017019	101		APN 202-081-170 444 W 2ND ST	1988	210,000.00	210,000.00
LND2017060	101		APN 181-172-075 OXNARD CITY OF	1988	21,424.60	21,424.60
LND2017061	101		APN 181-185-035 OXNARD CITY OF	1988	29,994.45	29,994.45
LND2017062	101		APN 181-184-195 OXNARD CITY OF	1988	107,123.02	107,123.02

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
LND2017063	101		APN 181-184-185 OXNARD CITY OF	1988	149,972.23	149,972.23
LND2017064	101		APN 181-191-155 OXNARD CITY OF	1988	52,446.97	52,446.97
LND2017065	101		APN 213-052-065 OXNARD CITY OF	1988	1,861,867.46	1,861,867.46
3163	101		APPRAISAL FOR E 3RD ST RIGHT	1989	4,260.00	4,260.00
3177	101		APPRAISAL FOR ROSE AV RIGHT-OF	1989	3,500.00	3,500.00
3189	101		APN PORTION OF 202-010-44 NW	1989	599,713.00	599,713.00
LND2017016	101		APN 181-175-015 OXNARD CITY OF	1989	267,000.00	267,000.00
LND2017017	101		APN 203-333-195 OXNARD CITY OF	1989	250,000.00	250,000.00
LND2017020	101		APN 224-103-265 OXNARD CITY OF	1989	203,000.00	203,000.00
LND2017067	101		APN 191-140-335 OXNARD CITY OF	1989	2,433,941.79	2,433,941.79
LND2017068	101		APN 191-140-345 MANDALAY BEACH RD	1989	4,457.77	4,457.77
LND2017069	101		APN 191-140-365 MANDALAY BEACH RD	1989	2,527,554.94	2,527,554.94
LND2017070	101		APN 191-140-445 MANDALAY BEACH RD	1989	11,238,035.26	11,238,035.26
LND2017071	101		APN 191-140-455 MANDALAY BEACH RD	1989	1,372,992.80	1,372,992.80
LND2017072	101		APN 191-430-735 MANDALAY BEACH RD	1989	191,684.06	191,684.06
LND2017066	101		APN 216-051-315 OXNARD CITY OF	1990	31,204.38	31,204.38

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
LND2017074	101		APN 185-131-245 OXNARD CITY OF	1990	113,676.02	113,676.02
LND2017075	101		APN 185-133-105 OXNARD CITY OF	1990	27,282.24	27,282.24
LND2017076	101		APN 140-031-205 OXNARD CITY OF	1990	72,752.65	72,752.65
LND2017077	101		APN 140-031-215 OXNARD CITY OF	1990	277,369.48	277,369.48
LND2017078	101		APN 140-051-115 OXNARD CITY OF	1990	172,787.55	172,787.55
LND2017079	101		APN 140-051-125 OXNARD CITY OF	1990	495,627.43	495,627.43
LND2017080	101		APN 140-031-195 OXNARD CITY OF	1990	195,522.75	195,522.75
LND2017081	101		APN 140-045-275 OXNARD CITY OF	1990	104,581.94	104,581.94
LND2017082	101		APN 140-051-105 OXNARD CITY OF	1990	177,334.59	177,334.59
LND2017083	101		APN 140-011-355 OXNARD CITY OF	1990	90,940.81	90,940.81
LND2017084	101		APN 140-011-335 OXNARD CITY OF	1990	45,470.41	45,470.41
LND2017085	101		APN 140-011-345 OXNARD CITY OF	1990	45,470.41	45,470.41
LND2017086	101		APN 140-017-085 OXNARD CITY OF	1990	109,128.98	109,128.98
LND2017087	101		APN 140-011-145 OXNARD CITY OF	1990	227,352.03	227,352.03
LND2017088	101		APN 140-011-365 OXNARD CITY OF	1990	45,470.41	45,470.41
LND2017089	101		APN 140-022-115 OXNARD CITY OF	1990	77,299.69	77,299.69

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
LND2017090	101		APN 140-022-225 OXNARD CITY OF	1990	54,564.49	54,564.49
LND2017091	101		APN 140-022-235 OXNARD CITY OF	1990	54,564.49	54,564.49
LND2017092	101		APN 140-022-245 OXNARD CITY OF	1990	54,564.49	54,564.49
LND2017093	101		APN 140-022-255 OXNARD CITY OF	1990	54,564.49	54,564.49
LND2017094	101		APN 140-022-265 OXNARD CITY OF	1990	54,564.49	54,564.49
LND2017095	101		APN 140-022-275 OXNARD CITY OF	1990	54,564.49	54,564.49
LND2017096	101		APN 140-022-285 OXNARD CITY OF	1990	54,564.49	54,564.49
LND2017097	101		APN 140-022-295 OXNARD CITY OF	1990	54,564.49	54,564.49
LND2017098	101		APN 140-022-305 OXNARD CITY OF	1990	54,564.49	54,564.49
LND2017073	101		APN 142-010-545 ESPLANADE DR	1991	86,393.77	86,393.77
LND2017100	101		APN 216-160-285 OXNARD CITY OF	1992	37,847.75	37,847.75
LND2017099	101		APN 144-010-305 OXNARD CITY OF	1993	359,553.60	359,553.60
LND2017101	101		APN 142-254-335 OXNARD CITY OF	1995	-	-
LND2017102	101		APN 181-209-015 OXNARD CITY OF	1995	2,555,155.11	2,555,155.11
LND2017103	101		APN 183-160-510 OXNARD CITY OF	1995	2,116,987.85	2,116,987.85
LND2017104	101		APN 140-043-015 OXNARD CITY OF	1995	3,067,170.77	3,067,170.77

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
LND2017105	101		APN 214-020-555 OXNARD CITY OF	1995	3,165,635.32	3,165,635.32
LND2017106	101		APN 185-141-195 OXNARD CITY OF	1995	196,929.10	196,929.10
LND2017107	101		APN 185-155-085 OXNARD CITY OF	1995	49,232.28	49,232.28
LND2017109	101		APN 140-062-025 OXNARD CITY OF	1995	20,081.49	20,081.49
LND2017110	101		APN 140-065-175 OXNARD CITY OF	1995	215,875.98	215,875.98
LND2017111	101		APN 183-160-500 OXNARD CITY OF	1995	10,979,552.86	10,979,552.86
LND2017108	101		APN 191-082-075 OXNARD CITY OF	1996	712,892.78	712,892.78
LND2017112	101		APN 215-061-065 OXNARD CITY OF	1997	2,842,067.06	2,842,067.06
LND2017113	101		APN 231-051-060 OXNARD CITY OF	1997	88,796.43	88,796.43
LND2017114	101		APN 231-051-100 OXNARD CITY OF	1997	88,796.43	88,796.43
LND2017115	101		APN 231-051-140 OXNARD CITY OF	1997	177,592.85	177,592.85
LND2017116	101		APN 231-054-040 OXNARD CITY OF	1997	47,009.87	47,009.87
LND2017117	101		APN 231-055-020 OXNARD CITY OF	1997	88,796.43	88,796.43
LND2017118	101		APN 231-055-040 OXNARD CITY OF	1997	52,233.19	52,233.19
LND2017119	101		APN 231-055-050 OXNARD CITY OF	1997	41,786.55	41,786.55
LND2017120	101		APN 231-055-070 OXNARD CITY OF	1997	41,786.55	41,786.55

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
LND2017121	101		APN 231-055-100 OXNARD CITY OF	1997	41,786.55	41,786.55
LND2017122	101		APN 231-055-140 OXNARD CITY OF	1997	47,009.87	47,009.87
LND2017123	101		APN 231-055-160 OXNARD CITY OF	1997	47,009.87	47,009.87
LND2017124	101		APN 231-055-170 OXNARD CITY OF	1997	47,009.87	47,009.87
LND2017125	101		APN 231-055-180 OXNARD CITY OF	1997	47,009.87	47,009.87
LND2017126	101		APN 231-056-010 OXNARD CITY OF	1997	88,796.43	88,796.43
LND2017127	101		APN 231-056-030 OXNARD CITY OF	1997	41,786.55	41,786.55
LND2017128	101		APN 231-056-040 OXNARD CITY OF	1997	41,786.55	41,786.55
LND2017129	101		APN 231-056-060 OXNARD CITY OF	1997	41,786.55	41,786.55
LND2017130	101		APN 231-056-100 OXNARD CITY OF	1997	88,796.43	88,796.43
LND2017131	101		APN 231-057-040 OXNARD CITY OF	1997	88,796.43	88,796.43
LND2017132	101		APN 231-058-010 OXNARD CITY OF	1997	88,796.43	88,796.43
LND2017133	101		APN 231-059-030 OXNARD CITY OF	1997	88,796.43	88,796.43
LND2017134	101		APN 231-059-070 OXNARD CITY OF	1997	88,796.43	88,796.43
LND2017135	101		APN 231-059-080 OXNARD CITY OF	1997	88,796.43	88,796.43
LND2017136	101		APN 231-059-100 OXNARD CITY OF	1997	104,466.38	104,466.38

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
LND2017137	101		APN 231-059-140 OXNARD CITY OF	1997	36,563.23	36,563.23
LND2017138	101		APN 231-059-180 OXNARD CITY OF	1997	36,563.23	36,563.23
LND2017139	101		APN 231-060-010 OXNARD CITY OF	1997	88,796.43	88,796.43
LND2017140	101		APN 231-060-020 OXNARD CITY OF	1997	88,796.43	88,796.43
LND2017141	101		APN 231-060-040 OXNARD CITY OF	1997	88,796.43	88,796.43
LND2017142	101		APN 231-060-060 OXNARD CITY OF	1997	88,796.43	88,796.43
LND2017143	101		APN 231-061-050 OXNARD CITY OF	1997	88,796.43	88,796.43
LND2017144	101		APN 231-064-010 OXNARD CITY OF	1997	88,796.43	88,796.43
LND2017145	101		APN 231-064-040 OXNARD CITY OF	1997	88,796.43	88,796.43
LND2017146	101		APN 231-064-060 OXNARD CITY OF	1997	36,563.23	36,563.23
LND2017147	101		APN 231-064-070 OXNARD CITY OF	1997	36,563.23	36,563.23
LND2017148	101		APN 231-064-090 OXNARD CITY OF	1997	36,563.23	36,563.23
LND2017149	101		APN 231-065-020 OXNARD CITY OF	1997	88,796.43	88,796.43
LND2017150	101		APN 231-065-060 OXNARD CITY OF	1997	57,456.51	57,456.51
LND2017151	101		APN 231-066-020 OXNARD CITY OF	1997	88,796.43	88,796.43
LND2017152	101		APN 231-066-060 OXNARD CITY OF	1997	41,786.55	41,786.55

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
LND2017153	101		APN 231-066-070 OXNARD CITY OF	1997	41,786.55	41,786.55
LND2017154	101		APN 231-066-080 OXNARD CITY OF	1997	41,786.55	41,786.55
LND2017155	101		APN 231-066-090 OXNARD CITY OF	1997	41,786.55	41,786.55
LND2017156	101		APN 231-067-020 OXNARD CITY OF	1997	88,796.43	88,796.43
LND2017157	101		APN 231-067-040 OXNARD CITY OF	1997	47,009.87	47,009.87
LND2017158	101		APN 231-067-060 OXNARD CITY OF	1997	41,786.55	41,786.55
LND2017159	101		APN 231-069-020 OXNARD CITY OF	1997	88,796.43	88,796.43
LND2017160	101		APN 231-069-070 OXNARD CITY OF	1997	52,233.19	52,233.19
LND2017161	101		APN 231-069-120 OXNARD CITY OF	1997	99,243.06	99,243.06
LND2017162	101		APN 231-069-150 OXNARD CITY OF	1997	5,223.32	5,223.32
LND2017163	101		APN 231-069-170 OXNARD CITY OF	1997	26,116.60	26,116.60
LND2017164	101		APN 231-069-180 OXNARD CITY OF	1997	15,669.96	15,669.96
LND2017165	101		APN 231-069-190 OXNARD CITY OF	1997	15,669.96	15,669.96
LND2017166	101		APN 231-069-200 OXNARD CITY OF	1997	31,339.92	31,339.92
LND2017167	101		APN 231-054-030 OXNARD CITY OF	1997	47,009.87	47,009.87
LND2017168	101		APN 231-059-160 ORMAND BEACH	1997	36,563.23	36,563.23

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
LND2017169	101		APN 231-061-020 ORMAND BEACH	1997	88,796.43	88,796.43
LND2017170	101		APN 231-069-220 ORMAND BEACH	1997	41,786.55	41,786.55
LND2017171	101		APN 231-055-080 ORMOND BEACH	1997	41,786.55	41,786.55
LND2017172	101		APN 231-064-020 ORMOND BEACH	1997	177,592.85	177,592.85
LND2017173	101		APN 213-011-165 OXNARD CITY OF	1997	820,061.11	820,061.11
LND2017174	101		APN 213-011-295 OXNARD CITY OF	1997	62,679.83	62,679.83
LND2017177	101		APN 142-211-025 OXNARD CITY OF	1998	2,529,101.96	2,529,101.96
LND2017178	101		APN 142-211-035 OXNARD CITY OF	1998	5,324.43	5,324.43
LND2017179	101		APN 142-211-045 OXNARD CITY OF	1998	388,683.04	388,683.04
LND2017176	101		APN 188-051-075 OXNARD CITY OF	1999	26,622.13	26,622.13
LND2017181	101		APN 223-040-025 HUENEME RD	2000	255,394.60	255,394.60
LND2017182	101		APN 142-280-305 ROBLE LN	2000	244,526.74	244,526.74
LND2017183	101		APN 215-111-175 OXNARD CITY OF	2000	-	-
LND2017184	101		APN 215-112-175 OXNARD CITY OF	2000	-	-
LND2017185	101		APN 215-113-145 OXNARD CITY OF	2000	-	-
LND2017198	101		APN 231-051-130 OXNARD CITY OF	2000	94,239.55	94,239.55

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
LND2017199	101		APN 216-160-475 OXNARD CITY OF	2000	2,744,034.05	2,744,034.05
LND2017200	101		APN 215-131-185 OXNARD CITY OF	2000	83,152.55	83,152.55
LND2017201	101		APN 215-132-195 OXNARD CITY OF	2000	99,783.06	99,783.06
LND2017202	101		APN 215-134-195 OXNARD CITY OF	2000	77,609.04	77,609.04
LND2017203	101		APN 215-133-185 OXNARD CITY OF	2000	83,152.55	83,152.55
LND2017186	101		APN 215-163-125 OXNARD CITY OF	2001	-	-
LND2017187	101		APN 215-164-125 OXNARD CITY OF	2001	133,044.08	133,044.08
LND2017188	101		APN 231-059-020 OXNARD CITY OF	2001	94,239.55	94,239.55
LND2017189	101		APN 215-052-015 OXNARD CITY OF	2001	288,262.16	288,262.16
LND2017190	101		APN 215-051-015 OXNARD CITY OF	2001	94,239.55	94,239.55
LND2017191	101		APN 215-180-605 OXNARD CITY OF	2001	171,848.60	171,848.60
LND2017192	101		APN 215-190-145 OXNARD CITY OF	2001	72,065.54	72,065.54
LND2017193	101		APN 215-180-615 OXNARD CITY OF	2001	315,979.68	315,979.68
LND2017194	101		APN 215-190-555 OXNARD CITY OF	2001	155,218.09	155,218.09
LND2017195	101		APN 215-190-535 OXNARD CITY OF	2001	83,152.55	83,152.55
LND2017196	101		APN 215-190-485 OXNARD CITY OF	2001	155,218.09	155,218.09

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
LND2017197	101		APN 215-020-115 OXNARD CITY OF	2001	537,719.80	537,719.80
LND2017217	101		APN 213-110-075 OXNARD CITY OF	2001	124,371.68	124,371.68
LND2017218	101		APN 213-110-045 ROSE AVE	2001	531,406.26	531,406.26
LND2017219	101		APN 213-110-035 ROSE AVE	2001	169,597.74	169,597.74
LND2017220	101		APN 223-052-165 OXNARD CITY OF	2001	226,130.32	226,130.32
LND2017221	101		APN 223-052-175 OXNARD CITY OF	2001	118,718.42	118,718.42
LND2017222	101		APN 223-051-055 OXNARD CITY OF	2001	62,185.84	62,185.84
5371	991		LAND @ 300 WEST THIRD STREET,	2002	862,000.00	862,000.00
5372	991		LAND @ 937 W FIFTH ST (OLD OXN	2002	2,150,000.00	2,150,000.00
5427	991		APN 222-0-160-475 @ 4300 SAVIE	2002	320,920.21	320,920.21
LND2017207	101		APN 215-244-095 OXNARD CITY OF	2002	101,758.65	101,758.65
LND2017208	101		APN 215-244-105 OXNARD CITY OF	2002	537,059.52	537,059.52
LND2017209	101		APN 215-244-115 OXNARD CITY OF	2002	124,371.68	124,371.68
LND2017210	101		APN 215-222-275 OXNARD CITY OF	2002	113,065.16	113,065.16
LND2017211	101		APN 215-222-285 OXNARD CITY OF	2002	113,065.16	113,065.16
LND2017212	101		APN 215-222-295 OXNARD CITY OF	2002	152,637.97	152,637.97

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
LND2017213	101		APN 215-222-305 OXNARD CITY OF	2002	152,637.97	152,637.97
LND2017214	101		APN 215-223-055 OXNARD CITY OF	2002	158,291.23	158,291.23
LND2017215	101		APN 215-223-065 OXNARD CITY OF	2002	322,235.71	322,235.71
LND2017216	101		APN 215-223-075 OXNARD CITY OF	2002	231,783.58	231,783.58
LND2017225	101		APN 179-221-015 OXNARD CITY OF	2003	524,832.98	524,832.98
LND2017238	101		APN 188-067-065 OXNARD CITY OF	2003	29,411.41	29,411.41
LND2017239	101		APN 216-160-465 DEL NORTE BLVD	2003	3,388,193.93	3,388,193.93
LND2017240	101		APN 188-191-335 OXNARD CITY OF	2003	11,764.56	11,764.56
LND2017241	101		APN 188-210-315 OXNARD CITY OF	2003	105,881.06	105,881.06
LND2017010	101		APN 188-160-055 OXNARD CITY OF	2004	485,500.00	485,500.00
LND2017232	101		APN 214-113-135 OXNARD CITY OF	2004	323,525.46	323,525.46
LND2017233	101		APN 214-121-275 OXNARD CITY OF	2004	76,469.65	76,469.65
LND2017234	101		APN 202-094-140 324 S B ST	2004	82,351.94	82,351.94
LND2017235	101		APN 179-230-385 OXNARD CITY OF	2004	16,299,800.99	16,299,800.99
LND2017236	101		APN 179-255-055 OXNARD CITY OF	2004	9,864,585.44	9,864,585.44
LND2017237	101		APN 179-270-325 OXNARD CITY OF	2004	12,729,256.35	12,729,256.35

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
LND2017261	101		APN 185-205-275 OXNARD CITY OF	2004	233,692.03	233,692.03
LND2017262	101		APN 185-201-025 OXNARD CITY OF	2004	95,873.65	95,873.65
LND2017263	101		APN 185-212-245 OXNARD CITY OF	2004	53,928.93	53,928.93
6393	991		LAND @ 711 N OXNARD BLVD (OLD	2005	2,128,532.67	2,128,532.67
LND2017002	101		APN 188-192-285 OXNARD CITY OF	2005	1,260,000.00	1,260,000.00
LND2017005	101		APN 215-020-105 OXNARD CITY OF	2005	738,500.00	738,500.00
LND2017009	101		APN 220-262-085 OXNARD CITY OF	2005	515,000.00	515,000.00
LND2017254	101		APN 215-277-115 OXNARD CITY OF	2005	143,810.48	143,810.48
LND2017255	101		APN 215-276-205 OXNARD CITY OF	2005	515,320.88	515,320.88
LND2017256	101		APN 215-281-145 OXNARD CITY OF	2005	119,842.07	119,842.07
LND2017257	101		APN 215-286-265 OXNARD CITY OF	2005	119,842.07	119,842.07
LND2017258	101		APN 215-286-275 OXNARD CITY OF	2005	551,273.50	551,273.50
LND2017259	101		APN 215-286-285 OXNARD CITY OF	2005	191,747.31	191,747.31
LND2017260	101		APN 215-261-575 OXNARD CITY OF	2005	179,763.10	179,763.10
LND2017268	101		APN 224-020-190 OXNARD CITY OF	2005	6,111.95	6,111.95
LND2017269	101		APN 201-170-565 OXNARD CITY OF	2005	1,142,933.79	1,142,933.79

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
LND2017270	101		APN 216-051-330 OXNARD CITY OF	2005	568,410.92	568,410.92
6627	991		APN 201-0-053-170 315 COOPER	2006	221,991.01	221,991.01
LND2017007	101		APN 205-041-115 3139 S J ST	2006	595,000.00	595,000.00
LND2017265	101		APN 188-246-015 OXNARD CITY OF	2006	12,223.89	12,223.89
LND2017266	101		APN 188-250-035 OXNARD CITY OF	2006	3,263,778.83	3,263,778.83
LND2017267	101		APN 201-214-065 255 E 5TH ST	2006	165,022.53	165,022.53
LND2017276	101		APN 231-092-255 OXNARD CITY OF	2006	2,898,895.69	2,898,895.69
LND2017277	101		APN 188-272-135 OXNARD CITY OF	2006	105,981.13	105,981.13
LND2017278	101		APN 188-272-175 OXNARD CITY OF	2006	143,386.24	143,386.24
LND2017279	101		APN 188-310-025 OXNARD CITY OF	2006	193,259.71	193,259.71
LND2017280	101		APN 149-100-455 OXNARD CITY OF	2006	24,936.74	24,936.74
LND2017281	101		APN 149-100-375 2505 VENTURA BLVD	2006	255,601.56	255,601.56
LND2017282	101		APN 149-100-475 2601 VENTURA BLVD	2006	162,088.79	162,088.79
LND2017283	101		APN 149-100-495 3154 SANTA CLARA	2006	18,702.55	18,702.55
6776	991		APN 215-0-010-100/215-0-010-14	2007	10,810,537.50	10,810,537.50
LND2017001	101		APN 215-010-140 OXNARD CITY OF	2007	4,000,000.00	4,000,000.00

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
LND2017003	101		APN 188-160-085 OXNARD CITY OF	2007	900,000.00	900,000.00
LND2017271	101		APN 202-094-160 OXNARD CITY OF	2007	6,234.18	6,234.18
LND2017272	101		APN 202-010-720 OXNARD CITY OF	2007	16,576,696.02	16,576,696.02
LND2017273	101		APN 133-120-525 OXNARD CITY OF	2007	442,627.08	442,627.08
LND2017274	101		APN 216-153-215 3001 STURGIS RD	2007	1,782,976.71	1,782,976.71
LND2017275	101		APN 188-300-455 OXNARD CITY OF	2007	2,643,294.14	2,643,294.14
LND2017292	101		APN 144-120-060 3015 SANTA CLARA	2007	184,407.17	184,407.17
LND2017293	101		APN 144-120-070 3015 SANTA CLARA AVE	2007	89,024.15	89,024.15
LND2017012	101		APN 201-115-120 167 S HAYES AVE	2008	340,000.00	340,000.00
LND2017013	101		APN 202-083-150 OXNARD CITY OF	2008	339,500.00	339,500.00
LND2017014	101		APN 202-083-160 OXNARD CITY OF	2008	339,500.00	339,500.00
LND2017285	101		APN 223-090-055 EUGENE WALK	2008	2,556,264.92	2,556,264.92
LND2017286	101		APN 223-090-065 EUGENE WALK	2008	6,358.87	6,358.87
LND2017287	101		APN 223-090-075 EUGENE WALK	2008	12,717.74	12,717.74
LND2017288	101		APN 223-090-085 EUGENE WALK	2008	6,358.87	6,358.87
LND2017289	101		APN 223-090-095 EUGENE WALK	2008	540,503.78	540,503.78

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
LND2017290	101		APN 223-090-105 EUGENE WALK	2008	317,943.40	317,943.40
LND2017291	101		APN 133-180-545 OXNARD CITY OF	2008	44,512.08	44,512.08
LND2017307	101		APN 185-201-015 OXNARD CITY OF	2008	3,722,990.02	3,722,990.02
LND2017308	101		APN 132-120-185 OXNARD CITY OF	2008	1,258,292.79	1,258,292.79
LND2017309	101		APN 132-280-255 OXNARD CITY OF	2008	810,755.67	810,755.67
LND2017310	101		APN 132-160-055 DETROIT ST	2008	3,463,548.21	3,463,548.21
LND2017311	101		APN 132-150-015 KIAWAH RIVER DR	2008	2,925,206.44	2,925,206.44
7867	991		SPORTS PARK	2009	10,285,313.18	10,285,313.18
LND2017294	101		APN 188-250-025 OXNARD CITY OF	2009	1,336,125.34	1,336,125.34
LND2017295	101		APN 188-250-115 OXNARD CITY OF	2009	136,206.95	136,206.95
LND2017296	101		APN 188-250-125 OXNARD CITY OF	2009	311,330.18	311,330.18
LND2017297	101		APN 188-250-145 OXNARD CITY OF	2009	1,809,606.65	1,809,606.65
LND2017298	101		APN 188-246-035 OXNARD CITY OF	2009	32,430.23	32,430.23
LND2017299	101		APN 188-246-025 OXNARD CITY OF	2009	765,353.35	765,353.35
LND2017300	101		APN 188-260-025 OXNARD CITY OF	2009	278,899.95	278,899.95
LND2017301	101		APN 188-272-125 OXNARD CITY OF	2009	123,234.86	123,234.86

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
LND2017302	101		APN 188-272-145 OXNARD CITY OF	2009	908,046.35	908,046.35
LND2017303	101		APN 188-272-195 OXNARD CITY OF	2009	214,039.50	214,039.50
LND2017304	101		APN 188-291-015 OXNARD CITY OF	2009	324,302.27	324,302.27
LND2017305	101		APN 188-291-195 OXNARD CITY OF	2009	239,983.68	239,983.68
LND2017306	101		APN 188-294-015 OXNARD CITY OF	2009	116,748.82	116,748.82
LND2017322	101		APN 188-295-015 OXNARD CITY OF	2009	813,739.25	813,739.25
LND2017317	101		APN 133-120-485 OXNARD CITY OF	2010	19,847.30	19,847.30
LND2017318	101		APN 133-120-495 OXNARD CITY OF	2010	403,561.74	403,561.74
LND2017319	101		APN 133-120-505 OXNARD CITY OF	2010	79,389.19	79,389.19
LND2017320	101		APN 133-120-515 MOSS LANDING BLVD	2010	4,095,159.30	4,095,159.30
LND2017321	101		APN 133-200-025 VINEYARD AVE	2010	7,747,062.26	7,747,062.26
7264	991		B STREET PARKING STRUCTURE	2011	427,406.00	427,406.00
LND2017015	101		APN 132-033-010 RIVERPARK BLVD	2011	327,500.00	327,500.00
7546	991		SO OXNARD LIBRARY 2000 #015401	2012	150,000.00	150,000.00
7582	991		OXNARD HIGH ASBESTOS PROJ	2012	970,599.00	970,599.00
LND2017004	101		APN 139-095-125 1250 AZALEA ST	2012	750,000.00	750,000.00

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
LND2017011	101		APN 139-091-045 2051 MARIPOSA ST	2012	345,000.00	345,000.00
LND2017325	101		APN 202-103-225 OXNARD CITY OF	2013	6,782.78	6,782.78
LND2017326	101		APN 202-101-405 OXNARD CITY OF	2013	13,565.56	13,565.56
LND2017329	101		APN 188-250-045 OXNARD CITY OF	2013	318,248.10	318,248.10
LND2017330	101		APN 188-250-055 OXNARD CITY OF	2013	470,453.71	470,453.71
7835	991		HUENEME ROAD IMPROVEMENTS	2014	104,838.34	104,838.34
7860	991		OXNARD BLVD. PED&BICYCLE	2015	625,788.80	625,788.80
LND2017331	101		APN 202-104-405 S A ST	2015	127,596.68	127,596.68
LND2017008	101		APN 188-272-165 OXNARD CITY OF	2016	575,000.00	575,000.00
LND2017364	101		APN 188-310-015 OXNARD CITY OF	2016	1,532,919.94	1,532,919.94
LND2017365	101		APN 188-250-135 OXNARD CITY OF	2016	5,642,296.88	5,642,296.88
3137	101		APN 202-105-205 6TH/'B' ST.	2017	320.00	320.00
3447	101		APN 202-101-130 CARNEGIE	2017	1.00	1.00
LND2017006	101		APN 201-160-020 OXNARD CITY OF	2017	650,000.00	650,000.00
LND2017021	101		APN 201-160-010 OXNARD CITY OF	2017	180,000.00	180,000.00
LND2017022	101		APN 201-160-090 147 ENTERPRISE ST	2017	110,000.00	110,000.00

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
LND2017023	101		APN 202-105-120 538 S B ST	2017	107,500.00	107,500.00
LND2017028	101		APN 202-173-030 OXNARD CITY OF	2017	11,982.91	11,982.91
LND2017175	101		APN 213-011-300 OXNARD CITY OF	2017	15,669.96	15,669.96
LND2017180	101		APN 213-011-320 OXNARD CITY OF	2017	90,515.23	90,515.23
LND2017204	101		APN 224-012-295 OXNARD CITY OF	2017	1,380,332.28	1,380,332.28
LND2017205	101		APN 224-012-305 OXNARD CITY OF	2017	338,153.69	338,153.69
LND2017206	101		APN 224-012-285 OXNARD CITY OF	2017	3,969,148.24	3,969,148.24
LND2017223	101		APN 215-231-085 OXNARD CITY OF	2017	96,105.39	96,105.39
LND2017224	101		APN 215-232-025 OXNARD CITY OF	2017	141,331.45	141,331.45
LND2017226	101		APN 188-160-015 OXNARD CITY OF	2017	340,276.33	340,276.33
LND2017227	101		APN 215-251-125 OXNARD CITY OF	2017	173,021.86	173,021.86
LND2017228	101		APN 215-261-035 OXNARD CITY OF	2017	144,184.89	144,184.89
LND2017229	101		APN 215-261-015 OXNARD CITY OF	2017	755,528.80	755,528.80
LND2017230	101		APN 223-061-135 OXNARD CITY OF	2017	271,067.58	271,067.58
LND2017231	101		APN 220-323-365 UPTON SINCLAIR DR	2017	173,021.86	173,021.86
LND2017242	101		APN 217-030-025 OXNARD CITY OF	2017	1,017,634.63	1,017,634.63

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
LND2017243	101		APN 188-192-305 OXNARD CITY OF	2017	47,058.25	47,058.25
LND2017244	101		APN 188-192-295 OXNARD CITY OF	2017	41,175.97	41,175.97
LND2017245	101		APN 188-191-345 OXNARD CITY OF	2017	11,764.56	11,764.56
LND2017246	101		APN 188-180-305 OXNARD CITY OF	2017	470,582.49	470,582.49
LND2017247	101		APN 188-170-255 OXNARD CITY OF	2017	758,814.26	758,814.26
LND2017248	101		APN 188-170-265 OXNARD CITY OF	2017	188,233.00	188,233.00
LND2017249	101		APN 188-170-275 OXNARD CITY OF	2017	217,644.40	217,644.40
LND2017250	101		APN 188-170-285 OXNARD CITY OF	2017	2,099,974.36	2,099,974.36
LND2017251	101		APN 213-151-275 OXNARD CITY OF	2017	576,463.55	576,463.55
LND2017252	101		APN 213-153-205 OXNARD CITY OF	2017	47,058.25	47,058.25
LND2017253	101		APN 214-130-375 OXNARD CITY OF	2017	35,293.69	35,293.69
LND2017264	101		APN 149-091-325 E VENTURA BLVD	2017	113,849.96	113,849.96
LND2017284	101		APN 149-100-555 VENTURA BLVD	2017	1,627,122.10	1,627,122.10
LND2017312	101		APN 132-260-325 OXNARD CITY OF	2017	395,648.77	395,648.77
LND2017313	101		APN 132-180-795 OXNARD CITY OF	2017	421,592.95	421,592.95
LND2017314	101		APN 132-170-685 OXNARD CITY OF	2017	518,883.63	518,883.63

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
LND2017315	101		APN 132-230-135 OXNARD CITY OF	2017	324,302.27	324,302.27
LND2017316	101		APN 133-300-525 OXNARD CITY OF	2017	3,197,620.35	3,197,620.35
LND2017323	101		APN 132-311-065 OXNARD CITY OF	2017	93,097.00	93,097.00
LND2017324	101		APN 132-311-075 RIVERPARK BLVD	2017	166,244.64	166,244.64
LND2017327	101		APN 222-180-010 OXNARD CITY OF	2017	47,479.47	47,479.47
LND2017328	101		APN 222-180-050 OXNARD CITY OF	2017	176,352.31	176,352.31
LND2017332	101		APN 132-320-025 AMERICAN RIVER CT	2017	309,462.71	309,462.71
LND2017333	101		APN 201-113-190 OXNARD CITY OF	2017	71,968.07	71,968.07
LND2017334	101		APN 202-106-320 5TH ST	2017	43,180.84	43,180.84
LND2017335	101		APN 202-105-170 6TH ST	2017	28,787.23	28,787.23
LND2017336	101		APN 202-101-360 N 5TH ST	2017	7,196.81	7,196.81
LND2017337	101		APN 201-170-545 OXNARD CITY OF	2017	1,727,233.74	1,727,233.74
LND2017338	101		APN 202-094-225 OXNARD CITY OF	2017	14,393.61	14,393.61
LND2017339	101		APN 202-094-205 OXNARD CITY OF	2017	14,393.61	14,393.61
LND2017340	101		APN 202-094-185 OXNARD CITY OF	2017	208,707.41	208,707.41
LND2017341	101		APN 202-101-205 OXNARD CITY OF	2017	35,984.04	35,984.04

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
LND2017342	101		APN 202-107-195 OXNARD CITY OF	2017	43,180.84	43,180.84
LND2017343	101		APN 202-106-285 OXNARD CITY OF	2017	14,393.61	14,393.61
LND2017344	101		APN 202-106-265 OXNARD CITY OF	2017	14,393.61	14,393.61
LND2017345	101		APN 202-105-260 OXNARD CITY OF	2017	14,393.61	14,393.61
LND2017346	101		APN 202-105-235 OXNARD CITY OF	2017	14,393.61	14,393.61
LND2017347	101		APN 202-105-210 OXNARD CITY OF	2017	7,196.81	7,196.81
LND2017348	101		APN 202-105-195 OXNARD CITY OF	2017	7,196.81	7,196.81
LND2017349	101		APN 202-103-235 OXNARD CITY OF	2017	21,590.42	21,590.42
LND2017350	101		APN 202-103-175 OXNARD CITY OF	2017	-	-
LND2017351	101		APN 202-103-115 OXNARD CITY OF	2017	14,393.61	14,393.61
LND2017352	101		APN 202-101-435 OXNARD CITY OF	2017	7,196.81	7,196.81
LND2017353	101		APN 202-101-225 OXNARD CITY OF	2017	7,196.81	7,196.81
LND2017354	101		APN 201-211-360 OXNARD CITY OF	2017	64,771.27	64,771.27
LND2017355	101		APN 201-211-040 OXNARD CITY OF	2017	50,377.65	50,377.65
LND2017356	101		APN 201-160-130 OXNARD CITY OF	2017	122,345.72	122,345.72
LND2017357	101		APN 202-144-280 OXNARD CITY OF	2017	43,180.84	43,180.84

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
LND2017358	101		APN 202-144-240 OXNARD CITY OF	2017	7,196.81	7,196.81
LND2017359	101		APN 202-107-215 OXNARD CITY OF	2017	7,196.81	7,196.81
LND2017360	101		APN 202-105-305 OXNARD CITY OF	2017	79,164.88	79,164.88
LND2017361	101		APN 201-211-120 159 E 5TH ST	2017	71,968.07	71,968.07
LND2017362	101		APN 202-094-155 326 S B ST	2017	7,196.81	7,196.81
LND2017363	101		APN 201-160-120 400 S OXNARD BLVD	2017	100,755.30	100,755.30
8099			LAND (2030 ROADWAY IMPROVEMENT)		319,407.00	319,407.00
LIMP2017058	101		LATHROP PARK-BASKETBALL COURT	1960	2,292.00	-
LIMP2017059	101		LATHROP PARK-PAVING	1960	1,146.00	-
LIMP2017060	101		LATHROP PARK-LIGHTING	1960	382.00	-
LIMP2017061	101		LATHROP PARK-BENCHES	1960	305.60	-
3252	101		PAVING	1965	11,350.00	-
LIMP2017062	101		NEPTUNE SQUARE-BASKETBALLCOURT	1965	1,350.00	-
3155	101		PAVING, CURBS & LIGHTING	1966	21,000.00	-
3162	101		PAVING	1967	66,150.00	-
3617	101		PAVING, CURBS & LIGHTING	1967	66,258.00	-

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
3188	101		PAVING	1973	7,525.00	-
3320	101		PAVING	1976	6,760.00	-
LIMP2017027	101		FREMONT TOT PARK-FENCING	1976	6,675.00	-
3268	101		PAVING AND WALKS	1977	33,272.00	-
3272	101		PAVING AND WALKS	1977	16,500.00	-
LIMP2017034	101		PENINSULA PARK-TENNIS COURTS	1977	19,104.00	-
LIMP2017035	101		PENINSULA PARK-LIGHTING	1977	597.00	-
LIMP2017036	101		PENINSULA PARK-BENCHES	1977	573.12	-
3345	101		PAVING AND CURBS	1981	25,363.00	-
3364	101		PAVING AND WALKS	1981	43,795.00	-
LIMP2017020	101		SIERRA LINDA PARK-TENNIS COURTS	1981	26,208.00	-
LIMP2017021	101		SIERRA LINDA PARK-FENCING	1981	11,466.00	-
LIMP2017022	101		SIERRA LINDA PARK-BENCHES	1981	1,310.40	-
LIMP2017023	101		SIERRA LINDA PARK-SIGNAGE	1981	982.80	-
LIMP2017037	101		RIO LINDO PARK-TENNIS COURT	1988	16,756.00	-
LIMP2017038	101		RIO LINDO PARK-BASKETBALL COURT	1988	12,567.00	-

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
LIMP2017039	101		RIO LINDO PARK-LIGHTING	1988	10,472.50	-
LIMP2017040	101		RIO LINDO PARK-PAVING	1988	41,890.00	-
LIMP2017041	101		RIO LINDO PARK-BENCHES	1988	8,378.00	-
LIMP2017042	101		RIO LINDO PARK-SIGNAGE	1988	2,094.50	-
LIMP2017024	101		CONNELLY PARK-SIGNAGE	1995	2,535.50	-
LIMP2017025	101		CONNELLY PARK-PAVING	1995	2,535.50	-
LIMP2017026	101		CONNELLY PARK-LIGHTING	1995	12,677.50	-
3073	101		BRONZE SCULPTURES	1998	146,000.00	-
LIMP2017063	101		WESTPORT-PAVING	12/30/2003	9,892.50	2,720.44
LIMP2017064	101		WESTPORT-LIGHTING	12/30/2003	8,243.75	2,267.03
LIMP2017065	101		WESTPORT-RESTROOM STORAGE BUILDING-25X10 X2	12/30/2003	77,491.25	21,310.09
LIMP2017066	101		WESTPORT-BENCHES	12/30/2003	5,276.00	1,450.90
LIMP2017010	101		VILLAGE GREEN PARK-LIGHTING	12/30/2006	7,383.00	3,137.78
LIMP2017011	101		VILLAGE GREEN PARK-BENCHES	12/30/2006	1,476.60	627.56
LIMP2017012	101		VILLAGE GREEN PARK-PAVING	12/30/2006	13,289.40	5,648.00
LIMP2017013	101		VINEYARD PARK-PAVILION-24X24	12/30/2006	23,389.34	9,940.47

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
LIMP2017014	101		VINEYARD PARK-BASKETBALL COURTS	12/30/2006	66,447.00	28,239.98
LIMP2017015	101		VINEYARD PARK-RESTROOM BLDG-30X14	12/30/2006	77,521.50	32,946.64
LIMP2017016	101		VINEYARD PARK-BENCHES	12/30/2006	2,953.20	1,255.11
LIMP2017017	101		VINEYARD PARK-LIGHTING	12/30/2006	29,532.00	12,551.10
LIMP2017018	101		VINEYARD PARK-PAVING	12/30/2006	18,457.50	7,844.44
LIMP2017019	101		VINEYARD PARK-SIGNAGE	12/30/2006	3,691.50	1,568.89
LIMP2017028	101		SOUTHWEST COMMUNITY PARK-BASKETBALL COURT	12/30/2006	22,149.00	9,413.33
LIMP2017029	101		SOUTHWEST COMMUNITY PARK-PAVING	12/30/2006	18,457.50	7,844.44
LIMP2017030	101		SOUTHWEST COMMUNITY PARK-LIGHTING	12/30/2006	18,457.50	7,844.44
LIMP2017031	101		SOUTHWEST COMMUNITY PARK-RESTROOM BUILDING-30X14	12/30/2006	77,521.50	32,946.64
LIMP2017032	101		SOUTHWEST COMMUNITY PARK-BENCHES	12/30/2006	11,812.80	5,020.44
LIMP2017033	101		SOUTHWEST COMMUNITY PARK-SIGNAGE	12/30/2006	3,691.50	1,568.89
LIMP2017052	101		GARDEN CITY ACRES-SIGNAGE	12/30/2006	11,074.50	4,706.66
LIMP2017053	101		GARDEN CITY ACRES-LIGHTING	12/30/2006	36,915.00	15,688.88
LIMP2017054	101		GARDEN CITY ACRES-PAVING	12/30/2006	36,915.00	15,688.88
LIMP2017055	101		GARDEN CITY ACRES-RESTROOM BUILDING-25X10	12/30/2006	55,372.50	23,533.31

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
LIMP2017056	101		GARDEN CITY ACRES-BENCHES	12/30/2006	5,906.40	2,510.22
LIMP2017057	101		GARDEN CITY ACRES-BASKETBALL COURT	12/30/2006	22,149.00	9,413.33
LIMP2017001	101		CENTRAL PARK-LIGHTING	12/30/2007	23,277.00	11,056.58
LIMP2017002	101		CENTRAL PARK-PAVING	12/30/2007	38,795.00	18,427.63
LIMP2017003	101		CENTRAL PARK-BENCHES	12/30/2007	5,586.48	2,653.58
LIMP2017004	101		CENTRAL PARK-GAZEBO, LATTICE STRUCTURE	12/30/2007	34,915.50	16,584.86
LIMP2017005	101		CENTRAL PARK-FOUNTAIN	12/30/2007	85,349.00	40,540.78
LIMP2017006	101		WINDROW PARK-BASKETBALL COURT	12/30/2007	23,277.00	11,056.58
LIMP2017007	101		WINDROW PARK-RESTROOM BLDG-24X16	12/30/2007	74,486.40	35,381.04
LIMP2017008	101		WINDROW PARK-BENCHES	12/30/2007	4,965.76	2,358.74
LIMP2017009	101		WINDROW PARK-SIGNAGE	12/30/2007	3,879.50	1,842.76
LIMP2017043	101		CRESCENT PARK-SIGNAGE	12/30/2014	4,650.50	3,836.66
LIMP2017044	101		CRESCENT PARK-RESTROOM BUILDING-25X10	12/30/2014	69,757.50	57,549.94
LIMP2017045	101		CRESCENT PARK-LIGHTING	12/30/2014	18,602.00	15,346.65
LIMP2017046	101		CRESCENT PARK-PAVING	12/30/2014	37,204.00	30,693.30
LIMP2017047	101		CRESCENT PARK-TENNIS COURT	12/30/2014	37,204.00	30,693.30

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
LIMP2017048	101		CRESCENT PARK-BASKETBALL COURT	12/30/2014	27,903.00	23,019.98
LIMP2017049	101		CRESCENT PARK-PAVILION-20X20	12/30/2014	20,462.20	16,881.32
LIMP2017050	101		CRESCENT PARK-BENCHES	12/30/2014	5,952.64	4,910.93
LIMP2017051	101		CRESCENT PARK-FENCING	12/30/2014	11,161.20	9,207.99
8003	991		EASTWOOD PARK REHAB	12/30/2016	113,083.83	104,602.54
BLDG2017014	101		715 SOUTH "A" STREET	1885	1,136.51	-
BLDG2017012	101		731 SOUTH "A" STREET	1906	11,566.09	-
3630	101		REMODEL	1930	10,000.00	-
BLDG2017001	101		Armory	1940	50,384.73	-
3631	101		COLONIA BOXING CLUB	1944	7,000.00	-
3720	101		W OR 2615 COLONIA AVENUE	1948	2,800.00	-
3633	101		PLAZA PARK PAGODA	1950	11,579.00	-
3668	101		DURLEY PARK RESTROOMS	1950	5,279.00	-
3734	101		REMODEL	1950	15,000.00	-
3598	101		BUILDING AND SAFETY	1953	182,056.00	-
3665	101		DURLEY PARK MEETING ROOM	1955	29,949.00	-

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
3666	101		DURLEY PARK YOUTH CENTER	1955	17,946.00	-
3667	101		DURLEY PRESCHOOL	1955	9,714.00	-
3738	101		DURLEY PARK CLUBHOUSE	1955	11,360.00	-
BLDG2017015	101		318 & 320 WEST FIFTH STREET	1955	109.66	-
3616	101		COMMUNITY CENTER ANNEX 2	1961	65,096.00	-
3730	101		COMMUNITY CENTER ANNEX 1	1961	37,343.00	-
3740	101		COMMUNITY CENTER	1961	76,631.00	-
3757	101		COMMUNITY CENTER OFFICES	1961	49,982.00	-
3652	101		ADDITION	1962	9,450.00	-
BLDG2017006	101		1810 W WOOLEY ROAD	1962	199,265.97	-
3593	101		ADMINISTRATIVE BUILDING	1963	875,000.00	-
BLDG2017005	101		1250 AZALEA STREET	1963	43,877.66	-
BLDG2017007	101		2051 MARIPOSA STREET	1963	43,877.66	-
3627	101		YARD STRUCTURE - BUILDING 5	1964	27,426.00	-
3590	101		CIVIC CENTER WEST WING	1965	548,820.00	-
3615	101		COLONIA PARK RESTROOM	1965	14,201.00	-

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
3647	101		COLONIA PARK YOUTH CENTER	1965	20,471.00	-
3655	101		COMMUNITY BUILDING	1965	96,000.00	-
3671	101		THOMPSON PARK IMPROVEMENT	1965	20,200.00	-
3611	101		CARTY PARK RESTROOM	1966	7,875.00	-
3614	101		MARQUEE	1966	5,537.00	-
3645	101		CARTY PARK IMPROVEMENTS	1966	30,900.00	-
3669	101		EASTWOOD PARK IMPROVEMENT	1966	30,900.00	-
3767	101		EASTWOOD PARK RESTROOM/SNACK	1966	12,743.00	-
3591	101		CIVIC CENTER EAST WING	1967	490,297.00	-
3613	101		ADDITION	1967	312,829.00	-
3749	101		AUDITORIUM	1967	1,278,389.00	-
3623	101		CITY YARD - BUILDING 4	1968	62,347.00	-
3628	101		REMODELED	1968	18,400.00	-
3640	101		BECK PARK RESTROOMS	1968	20,980.00	-
3641	101		BECK PARK SNACK BAR BUILD	1968	3,870.00	-
3642	101		BECK PARK IMPROVEMENTS	1968	21,700.00	-

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
3643	101		BECK PARK SOCCER BUILDING	1968	2,800.00	-
3674	101		CITY YARD	1969	80,640.00	-
3711	101		PERFORMING ARTS CENTER	1969	1,624,000.00	-
3712	101		COMMUNITY CENTER - YOUTH CTR	1969	6,100.00	-
3713	101		COMMUNITY CENTER -SANTA PAULA	1969	247,000.00	-
3714	101		COMMUNITY CENTER-OXNARD/VENT	1969	60,500.00	-
3715	101		COMMUNITY CENTER-FILMORE	1969	11,000.00	-
3716	101		COMMUNITY CENTER-REC OFFICE	1969	17,700.00	-
3659	101		DEL SOL RESTROOMS	1970	10,278.00	-
3673	101		PRINT SHOP	1970	20,665.00	-
BLDG2017009	101		418 W. FOURTH STREET	1970	139,230.28	-
BLDG2017010	101		1061 RICHMOND AVE	1970	395,021.74	-
3621	101		CITY YARD ADDITIONS	1971	96,181.00	-
3625	101		CITY YARD - BUILDING 2	1971	129,265.00	-
3632	101		PENINSULA PARK	1971	25,100.00	-
3648	101		COLONIA PARK DAY CENTER	1971	47,763.00	-

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
3624	101		CITY YARD - BUILDING 3	1972	95,817.00	-
3692	101		LIGHTING	1972	9,997.00	-
3605	101		WILSON SENIOR CENTER	1973	91,485.00	-
3607	101		WILSON ART CENTER	1973	13,200.00	-
3634	101		ADDITION	1973	119,816.00	-
3685	101		ADDITION	1973	52,500.00	-
3709	101		CARPET & LIGHTING	1973	25,501.00	-
3731	101		COLONIA PARK POOL	1973	8,129.00	-
3733	101		COLONIA PARK POOL BUILDING	1973	37,163.00	-
BLDG2017008	101		250 E 3RD STREET	1973	129,224.70	-
BLDG2017016	101		425 SOUTH "B" STREET	1973	467,721.72	-
3626	101		CITY YARD - BUILDING 1	12/30/1973	54,000.00	600.00
3657	101		REMODEL	12/30/1973	42,772.00	475.24
BLDG2017003	101		Multiservice Center	12/30/1973	705,042.78	7,833.81
3635	101		SHELVING	12/30/1974	5,482.00	182.73
3649	101		REMODEL	12/30/1974	119,816.00	3,993.87

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
3618	101		MARINA PARK RESTROOM	12/30/1976	23,457.00	1,824.43
3656	101		REMODEL	12/30/1976	8,710.00	677.44
3676	101		MARINA PARK WEST IMPROV.	12/30/1976	40,000.00	3,111.11
3748	101		PENINSULA PARK RESTROOM/MTG	12/30/1976	32,900.00	2,558.89
3609	101		COMMUNITY CENTER RESTROOM	12/30/1977	19,411.00	1,941.10
3620	101		JOHNSON CREEK CONCESSION STAND	12/30/1977	12,866.00	1,286.60
3678	101		JOHNSON CREEK PARK IMPROV	12/30/1977	43,300.00	4,330.00
3684	101		LEMONWOOD PARK IMPROV.	12/30/1977	43,300.00	4,330.00
3688	101		REMODEL	12/30/1977	29,585.00	2,958.50
3750	101		JOHNSON CREEK RESTROOM	12/30/1977	26,600.00	2,660.00
3751	101		LEMONWOOD PARK RESTROOM	12/30/1977	26,600.00	2,660.00
3619	101		VIA MARINA RESTROOM	12/30/1978	28,790.00	3,518.78
3686	101		SOUTHWINDS PARK IMPROV.	12/30/1978	53,000.00	6,477.78
3687	101		VIA MARINA PARK IMPROV.	12/30/1978	53,000.00	6,477.78
3735	101		SOUTHWINDS PARK RESTROOM	12/30/1978	28,790.00	3,518.78
3653	101		TENNIS CENTER	12/30/1980	73,904.00	12,317.33

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
3661	101		DEL SOL SOCCER STADIUM	12/30/1980	621,545.00	103,590.83
3690	101		ORCHARD PARK IMPROVEMENTS	12/30/1980	58,000.00	9,666.67
3752	101		ORCHARD PARK RESTROOM	12/30/1980	33,628.00	5,604.67
3608	101		WILSON OFFICES	12/30/1981	13,185.00	2,490.50
3610	101		REMODELING	12/30/1981	32,600.00	6,157.78
3689	101		SEAVIEW PARK IMPROVEMENTS	12/30/1982	65,500.00	13,827.78
3728	101		WILSON PARK RESTROOM	12/30/1982	41,287.00	8,716.14
3736	101		SEAVIEW RESTROOM	12/30/1982	30,587.00	6,457.26
3658	101		DEL SOL MISC. IMPROVEMENT	12/30/1983	5,700.00	1,330.00
3660	101		DEL SOL RESTROOMS AND SHOWERS	12/30/1983	183,300.00	42,770.00
3732	101		DEL SOL TICKET BOOTH	12/30/1983	7,283.00	1,699.37
3758	101		SIERRA LINDA PARK RESTROOM	12/30/1983	41,692.00	9,728.13
3769	101		COLLEGE ESTATES PARK RESTROOM	12/30/1983	31,959.00	7,457.10
3639	101		OXNARD TRANSPORTATION CENTER	12/30/1984	2,841,000.00	726,033.33
3654	101		TENNIS PRO SHOP	12/30/1984	104,871.00	26,800.37
3708	101		SEA AIR PARK	12/30/1986	71,000.00	21,300.00

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
3705	101		RIO LINDO PARK	12/30/1987	71,500.00	23,038.89
3742	101		EQUIPMENT YARD-WOMEN'S RESTR	12/30/1987	11,925.00	3,842.50
3650	101		BOYS & GIRLS CLUB CHILD CARE	12/30/1988	1,814,000.00	624,822.22
3707	101		OXNARD BEACH PARK	12/30/1988	158,000.00	54,422.22
3725	101		CONSTRUCT HAZARDOUS MATERIALS	12/30/1988	20,116.00	6,928.84
3739	101		CIVIC CENTER BUILDING IMPROV	12/30/1988	7,980.00	2,748.67
3622	101		AUDITORIUM SOUND SYSTEM	12/30/1989	8,787.00	3,221.90
3629	101		COMM CTR HANDICAPPED FACILITIE	12/30/1989	25,888.00	9,492.27
3664	101		AUDITORIUM STAGE FLOOR REPLACE	12/30/1989	47,571.00	17,442.70
3727	101		CITY ATTORNEY OFFICE ALTER	12/30/1989	12,419.00	4,553.63
3746	101		EXPAND OFFICES IN BLDG 1	12/30/1989	1,990.00	729.67
3753	101		COMMUNITY CENTER RE-ROOFING	12/30/1989	30,689.00	11,252.63
3754	101		AUDITORIUM ORCHESTRA PIT LIFT	12/30/1989	163,083.00	59,797.10
3768	101		AUDITORIUM STAGE LIGHTING SYS	12/30/1989	132,463.00	48,569.77
3644	101		WILSON SR CTR BLDG REHAB	12/30/1990	69,283.00	26,943.39
3651	101		REPLACE CURTAINS IN COMMUNITY	12/30/1990	4,867.00	1,892.72

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
3662	101		MULTI SERVICE CENTER	12/30/1990	42,819.00	16,651.83
3672	101		EQUIP YARD EXPANSION STUDY (NO	12/30/1990	125,113.00	48,655.06
3726	101		TRANSPORTATION CENTER	12/30/1990	137,267.00	53,381.61
3680	101		EQUIPMENT YARD OFFICE CONST	12/30/1991	21,751.00	8,942.08
3681	101		CIVIC CENTER - EDISON BUILDING	12/30/1991	56,252.00	23,125.82
3682	101		COMMUNITY CENTER OXNARD ROOM	12/30/1991	30,008.00	12,336.62
3719	101		COLONIA VETERANS MEMORIAL	12/30/1991	1,456,000.00	598,577.78
3606	101		LAWN BUILDING	12/30/1993	128,000.00	58,311.11
3592	101		ADMINISTRATIVE ANNEX	12/30/1996	3,283,000.00	1,714,455.56
3594	101		SOUTHWINDS RECREATION BLD	12/30/1996	341,000.00	178,077.78
6291	991		DEL SOL PARK SERVICES CENTER	12/30/2004	319,898.00	223,928.60
6749	991		CARTY PARK CONCESSION	12/30/2006	555,000.00	413,166.67
6775	991		APN 216-0-153-215 3001 STURGIS	12/30/2006	8,065,000.00	6,003,944.44
BLDG2017011	101		980 E PLEASANT VALLEY ROAD	12/30/2007	119,790.33	91,839.26
BLDG2017013	101		5302 CYPRESS ROAD	12/30/2007	193,209.86	148,127.56
7265	991		B STREET PARKING STRUCTURE	12/30/2010	10,411,539.16	8,676,282.63

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
7382	991		GOLF COURSE-TENT RELOCATION	12/30/2010	481,010.15	400,841.79
7514	991		CIVIC CENTER UPGRADE #995801	12/30/2011	28,804,447.80	24,643,805.34
7547	991		SO OXNARD LIBRARY 2000 #015401	12/30/2011	9,262,769.16	7,924,813.61
7556	991		RAINBOW RECOVERY CTR #045102	12/30/2011	654,363.94	559,844.70
7701	246		CHILLER FOR CIVIC CENTER	12/30/2012	52,000.00	45,644.44
7722	991		CAMPUS PARK BLDG IMPROVEMENT	12/30/2013	2,435,014.73	2,191,513.26
7732	991		RIVERPARK MAINTENANCE FACILITY	12/30/2013	439,179.78	395,261.80
7978	991		CAMPUS PARK GYM	12/30/2015	1,517,496.43	1,433,191.07
7981	991		THOMPSON PARK RESTROOM	12/30/2015	377,833.65	356,842.89
7993	991		SENIOR CENTER FACILITY	12/30/2016	77,288.31	74,712.03
8088			BUILDING(SEE ROD)	6/30/2017	220,426.59	215,528.22
8090			NEW ROOF-REC SVCS	6/30/2017	24,500.00	23,887.50
	991		RIVERPARK PARKING STRUCTURE	10/16/2017	10,657,104.56	\$10,464,449.96
6155	991		BIOMESS IMPROVEMENTS	12/30/2004	167,031.00	110,658.04
6160	991		PACC IMPROVEMENTS	12/30/2004	266,394.59	176,486.42
6164	991		PLAZA PARK REHABILITATION	12/30/2004	39,000.00	25,837.50

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
6165	991		ORCHARD PARK PLAY EQUIPMENT	12/30/2004	63,942.00	42,361.58
6166	991		SOUTHWIND PARK REHAB PROJECT	12/30/2004	116,433.00	77,136.86
6167	991		PARKING LOT SECURITY & LIGHTIN	12/30/2004	39,500.00	26,168.75
6174	991		WILSON PARK BUILDING REHAB	12/30/2004	33,191.00	21,989.04
6175	991		OXNARD COMMUNITY CENTER	12/30/2004	850.00	563.13
6176	991		FACADE/BUILDING RENOVATION	12/30/2004	5,000.00	3,312.50
6177	991		SW HUENEME RD COMMERCIAL REHAB	12/30/2004	37,000.00	24,512.50
6181	991		THOMSON PARK REHAB	12/30/2004	99,950.00	66,216.88
6182	991		NORTHEAST PARK SITE ACQUISITIO	12/30/2004	1,713,264.00	1,135,037.40
6184	991		COMMERCIAL CENTER PARK-IMPROVE	12/30/2004	1,483.00	982.49
6185	991		COMMERCIAL CENTER PARK-IMPROVE	12/30/2004	10,111.00	6,698.54
6190	991		MINOR REHAB - VARIOUS BUILDING	12/30/2004	61,223.95	40,560.87
6191	991		OTC TRAIN SHELTER	12/30/2004	47,500.00	31,468.75
6228	991		SOUTH OXNARD CTR IMPROVE #9953	12/30/2004	126,000.00	83,475.00
6240	991		STDP FIELD COMMAND POST	12/30/2004	81,217.03	53,806.28
6241	991		LIBRARY RENOVATIONS	12/30/2004	61,500.00	40,743.75

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
6242	991		CARNEGIE FOUNDATION WPROF	12/30/2004	66,646.77	44,153.49
6247	991		PARK REHAB IMPROVEMENT-DEL SOL	12/30/2004	341,166.03	226,022.49
6254	991		WILSON CENTER - HVAC	12/30/2004	41,984.75	27,814.90
6257	991		CCRP PLAZA PARK PHASE I #95820	12/30/2004	360,542.00	238,859.08
6259	991		PLAYGROUND - MARINA	12/30/2004	124,874.26	82,729.20
6260	991		PLAYGROUND - LEMONWOOD	12/30/2004	96,007.14	63,604.73
6261	991		PLAYGROUND - JOHNSON CREEK	12/30/2004	94,834.36	62,827.76
6283	991		BUS BENCH/SHELTER PROGRAM	12/30/2004	39,033.00	25,859.36
6290	991		GRAN VAL CENTER DEMOLITION	12/30/2004	45,000.00	29,812.50
6292	991		DURLEY PARK PLAY IMPROVEMENT	12/30/2004	92,500.00	61,281.25
6293	991		COMM CTR PARK-E PLAYGROUND IMP	12/30/2004	93,587.00	62,001.39
6294	991		PARK REHAB IMPROVEMENT	12/30/2004	25,000.00	16,562.50
6295	991		COMM CTR PARK-E RESTROOM IMPRO	12/30/2004	87,142.00	57,731.58
6296	991		PARK REHAB IMPROVE-PLEASANT VA	12/30/2004	61,164.00	40,521.15
6297	991		COLONIA NEIGHBORHOOD PLAN	12/30/2004	52,000.00	34,450.00
6298	991		WILSON SENIOR LAWN BOWLING	12/30/2004	27,000.00	17,887.50

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
6299	991		COLLEGE PARK	12/30/2004	12,005.00	7,953.31
6312	991		PLAYGROUND-CARTY #995706	12/30/2004	98,320.00	65,137.00
6313	991		PLAYGROUND - NEPTUNE SQUARE	12/30/2004	78,639.00	52,098.34
6314	991		PLAYGROUND - SOUTHWINDS	12/30/2004	59,500.00	39,418.75
6315	991		PARK RESTROOM-CARTY #995717	12/30/2004	140,010.00	92,756.63
6318	991		DURLEY PARK PLAY AREA	12/30/2004	4,758.00	3,152.18
6324	991		BICYCLE PED FAC MASTER PLAN	12/30/2004	80,000.00	53,000.00
6333	991		COLONIA PARK RECREATION BLDG R	12/30/2004	76,143.00	50,444.74
6334	991		ANNEX ELEVATOR IMPROVEMENT	12/30/2004	85,126.00	56,395.98
6335	991		COLONIA PARK RESTROOM IMPROVEM	12/30/2004	142,236.00	94,231.35
6336	991		WILSON PARK REHAB #985706	12/30/2004	138,011.00	91,432.29
6338	991		PLAYGROUND-PLEASANT VALLEY #99	12/30/2004	171,038.00	113,312.68
6339	991		PLAYGROUND - WILSON	12/30/2004	90,168.00	59,736.30
6342	991		PLAYGROUND - FREMONT	12/30/2004	112,112.00	74,274.20
6343	991		PLAYGROUND-COLLEGE ESTATES #99	12/30/2004	83,240.00	55,146.50
6344	991		PLAYGROUND RESTROOM - EASTWOOD	12/30/2004	131,993.00	87,445.36

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
6361	991		ANNEX ELEVATOR IMPROVEMENT	12/30/2004	127,287.00	84,327.64
6369	991		OXNARD TRANSPORTATION CENTER	12/30/2004	295,037.00	195,462.01
6370	991		OTC IMPROVEMENTS FY00-01	12/30/2004	174,000.00	115,275.00
6371	991		MANDALAY BAY BLDG - SEISMIC IM	12/30/2004	161,769.00	107,171.96
6372	991		OTC IMPROVEMENTS FY99-00	12/30/2004	362,893.00	240,416.61
6373	991		PACC IMPROVE-2000 #015601	12/30/2004	270,116.00	178,951.85
6375	991		MULTI SERVICE CENTER IMPROVEME	12/30/2004	294,000.00	194,775.00
6376	991		BRICK FOR HOUSING RENOVATION	12/30/2004	65,000.00	43,062.50
6377	991		CIVIC CTR-EDISON BLDG RENOVATI	12/30/2004	450,744.00	298,617.90
6381	991		DEL SOL SNACK BAR REHAB	12/30/2004	60,461.00	40,055.41
6382	991		PAGODA REHAB	12/30/2004	167,899.00	111,233.09
6383	991		SIERRA LINDA PLAYGROUND REHAB	12/30/2004	100,844.00	66,809.15
6384	991		BECK PARK PLAYGROUND REHAB	12/30/2004	97,769.00	64,771.96
6545	991		BUS SHELTER PROJECT	12/30/2005	79,244.00	54,480.25
6553	991		COMMUNITY CENTER IMPROVEMENT -	12/30/2005	732,904.15	503,871.60
6559	991		DURLEY PARK RECREATION BLDG RE	12/30/2005	393,499.99	270,531.24

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
6560	991		COMMUNITY CENTER IMPROVEMENT -	12/30/2005	285,000.36	195,937.75
6561	991		EASTWOOD PARK CONCESSION BLDG	12/30/2005	367,845.22	252,893.59
6562	991		CAMPUS PARK REHAB	12/30/2005	499,479.55	343,392.19
6563	991		CARNEGIE ART MUSEUM	12/30/2005	927,413.36	637,596.69
6565	991		COMMUNITY CENTER WEST - REHAB	12/30/2005	125,859.65	86,528.51
6566	991		PENINSULA PARK EQUIPMENT - REH	12/30/2005	64,621.15	44,427.04
6567	991		CITYWIDE PARK COURT RESURFACE	12/30/2005	240,042.90	165,029.49
6568	991		PARK REHAB - CARTY PARK	12/30/2005	56,631.77	38,934.34
6742	991		IRRIGATION UPGRADES	12/30/2006	166,253.00	118,455.26
6758	991		CORPORATE YARD - PAVEMENT	12/30/2006	550,000.00	391,875.00
6763	991		CITY YARD FUEL SYSTEM REPLACEM	12/30/2006	151,720.46	108,100.83
6764	991		GIS MASTER PLAN DATABASE (FAS#	12/30/2006	118,000.00	84,075.00
6766	991		BUS BENCH MAINTENANCE	12/30/2006	194,220.00	138,381.75
6768	991		DIGITAL TOPOGRAPHIC MAP (FAS#6	12/30/2006	112,000.00	79,800.00
6769	991		PLAZA PARK PHASE I	12/30/2006	115,038.74	81,965.10
6774	991		WW COLLECTION SYSTEM - SMITH T	12/30/2006	200,000.00	142,500.00

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6781	991		SEWER LINE - MCMILLAN MANOR (F	12/30/2006	130,000.00	92,625.00
6782	991		SOUTHWIND BASKETBALL COURT (FA	12/30/2006	7,853.65	5,595.73
6784	991		OTC MASTER PLAN	12/30/2007	407,268.00	300,360.15
6785	991		HWY 101 SOUND WALL	12/30/2007	513,594.40	378,775.87
6792	991		WILSON PARK REHAB	12/30/2007	265,413.00	195,742.09
6793	991		OXNARD TENNIS CENTER	12/30/2007	50,000.00	36,875.00
6797	991		SKATEBOARD PARKS	12/30/2007	622,565.04	459,141.72
6799	991		EAST VILLAGE PARK	12/30/2007	1,892,585.61	1,395,781.89
6800	991		WEST VILLAGE PARK	12/30/2007	991,601.48	731,306.09
6805	991		WESTPORT CFD#1 INFRASTRUCTURE	12/30/2007	7,787,134.34	5,743,011.58
6945	991		FUEL STORAGE TANK REM & REPL	12/30/2008	251,065.30	191,437.29
6946	991		OX TRANS CTR (OTC) BUS ISLAND	12/30/2008	1,980,880.52	1,510,421.40
7866	991		MAIN LIBARY CARPETING PR	12/30/2008	202,684.35	154,546.82
7077	991		DEV SRVC-DOCUMENT IMAGING PROJ	12/30/2009	430,569.21	339,073.25
7079	991		DOWNTOWN ST TREE MASTER PLAN	12/30/2009	600,000.00	472,500.00
7094	991		COLONIA BRANCH LIBRARY	12/30/2009	35,966.11	28,323.31

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
7095	991		SHORT-TERM DISASTER PREPARED	12/30/2009	38,851.34	30,595.43
7100	991		OXNARD SHORES LIGHTING	12/30/2009	215,999.30	170,099.45
7101	991		COLONIA PARK - COURT REHAB	12/30/2009	234,202.46	184,434.44
7102	991		ADA FROM CITATIONS	12/30/2009	95,470.61	75,183.11
7250	991		DEL SOL PARK IMPROVEMENTS	12/30/2010	53,692.64	43,625.27
7261	991		AUTO LIBRARY CIRCULATION SYS	12/30/2010	2,294,983.00	1,864,673.69
7267	991		B STREET PARKING STRUCTURE	12/30/2010	334,548.95	271,821.02
7269	991		RECREATION COURT REPLACEMENT	12/30/2010	16,109.00	13,088.56
7383	991		GOLF COURSE-GAS COLLECTION SYS	12/30/2010	25,807.85	20,968.88
7392	991		OTC BUILDING MAINTENANCE	12/30/2011	45,026.89	37,710.02
7512	991		COLONIA PARK PLAYGROUND REPL	12/30/2011	326,909.94	273,787.07
7515	991		E FIFTH ST PARKING LOT #013115	12/30/2011	3,121,284.98	2,614,076.17
7516	991		E FOURTH ST PARKING LOT#063101	12/30/2011	1,004,164.56	840,987.82
7517	991		SOFTBALL FIELD LIGHTING#065502	12/30/2011	13,641.20	11,424.51
7520	991		TENNIS COURTS RESURF #115501	12/30/2011	74,900.00	62,728.75
7524	991		NEW GOLF COURSE-VICTORIA LAKES	12/30/2011	506,818.00	424,460.08

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
7531	991		WILSON PARK REHAB #035703	12/30/2011	53,001.02	44,388.35
7532	991		VIA MARINA PLAY AREA IMPROVE	12/30/2011	202,214.21	169,354.40
7533	991		COLLEGE ESTATES PARK REHAB	12/30/2011	21,387.03	17,911.64
7534	991		PARK REHAB-SEA AIR PARK#975706	12/30/2011	626,324.46	524,546.74
7549	991		COLONIA PARK REHAB #015703	12/30/2011	22,925.99	19,200.52
7550	991		ORCHARD PARK REHAB #015709	12/30/2011	134,995.16	113,058.45
7551	991		DOWNTOWN LIGHTING PROJ #018201	12/30/2011	466,035.11	390,304.40
7554	991		LATHROP PARK REHAB #025702	12/30/2011	389,086.12	325,859.63
7555	991		RAINBOW RECOVERY CTR #045102	12/30/2011	319,964.57	267,970.33
7557	991		THOMPSON PARK #045705	12/30/2011	334,643.16	280,263.65
7558	991		PLEASANT VALLEY PARK SG4	12/30/2011	29,770.98	24,933.20
7559	991		COLLEGE PARK SE-2 #055703	12/30/2011	21,951,387.44	18,384,286.98
7560	991		EASTWOOD PARK REHAB #065703	12/30/2011	130,674.77	109,440.12
7561	991		OX BEACH PARK 05-06 #065705	12/30/2011	241,086.12	201,909.63
7562	991		GREAT RECYCLED WATER DIST	12/30/2011	75,000.00	62,812.50
7569	991		MARINA WEST PARK REHAB #075701	12/30/2011	54,240.61	45,426.51

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7572	991		HOBSON PARK EAST #085702	12/30/2011	148,089.25	124,024.75
7574	991		OXNARD BEACH PARK #875702	12/30/2011	619,232.19	518,606.96
7575	991		SOUTHWEST COMMUNITY PARK	12/30/2011	16,819.57	14,086.39
7576	991		SOUTHBANK PARK CONSTRUCTION	12/30/2011	6,137.01	5,139.75
7577	991		CYPRESS NEIGHBORHOOD PARK	12/30/2011	752,199.39	629,966.99
7578	991		SEAVIEW PARK #945709	12/30/2011	84,340.21	70,634.93
7579	991		PARK REHAB IMPR-RIO LINDO	12/30/2011	1,322,079.37	1,107,241.47
7580	991		WEST VILLAGE PARK #965706	12/30/2011	7,181.44	6,014.46
7581	991		EAST VILLAGE PARK #985705	12/30/2011	83,864.13	70,236.21
7863	991		SO. OXNARD CENTER FLOOR	12/30/2011	62,131.06	52,034.76
7955	991		CAMPUS PARK PHASE II	12/30/2011	163,518.72	136,946.93
7824	991		OTC BILINGUAL SIGNAGE - 073109	12/30/2012	47,592.62	41,048.63
7956	991		CAMPUS PARK I	12/30/2012	282,903.29	244,004.09
7716	991		ASBESTOS ABATEMENT-CITY BLDG	12/30/2013	127,764.00	113,390.55
7721	991		CORPORATE YARD FACILITY	12/30/2013	582,908.74	517,331.51
7837	991		SW COMM PARK PKG LOT	12/30/2013	27,024.26	23,984.03

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
7838	991		SPORTS PARK	12/30/2013	152,942.32	135,736.31
7839	991		COLONIA PARK REHAB FY01	12/30/2013	4,073.06	3,614.84
7841	991		SNACK BAR COMMUNITY CTR	12/30/2013	396,630.95	352,009.97
7830	991		LEMONWOOD SECURITY LIGHT	12/30/2014	855,034.99	780,219.43
7842	991		BICYCLE/PED PLAN FACILITY	12/30/2014	72,807.93	66,437.24
7845	991		VICTORIA ELCT SOIL CLEANUP	12/30/2014	22,041.34	20,112.72
7856	991		DURLEY PARK RENOVATIONS	12/30/2014	724,217.83	660,848.77
7857	991		DEL SOL PARK WALKING TRAC	12/30/2014	174,705.81	159,419.05
7874	991		ELECTRIC VEHICLE CHARGERS	12/30/2015	14,057.05	13,178.48
7958	991		VINEYARD PK TRACK SURF	12/30/2015	344,314.29	322,794.65
7962	991		CAMPUS PARK HCD IMP	12/30/2015	144,677.50	135,635.16
7963	991		WILSON PARK HCD IMPROVE	12/30/2015	367,188.56	344,239.28
7964	991		BECK PARK HCD IMPROVE	12/30/2015	328,779.00	308,230.31
7976	991		TRAFFIC/TRIP DEMAND MGTPL	12/30/2015	110,671.66	103,754.68
7983	991		OTC BUS ISLAND RE-ROOF	12/30/2015	186,072.37	174,442.85
7984	991		RIVERPARK DOG PARK	12/30/2015	12,212.14	11,448.88

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
7985	991		COLONIA PARK HCD IMPROV	12/30/2015	159,929.46	149,933.87
8001	991		EAST VILLAGE PARK	6/30/2017	2,393,510.97	2,369,575.86
IMP201701	991		CAMPUS PARK GYM	12/30/2016	3,040.50	2,926.48
IMP201702	991		THOMPSON PARK RESTROOM	12/30/2016	34,947.46	33,636.93
	991		SOUTHWIND PK PH.II & LIGT	6/30/2018	183,265.21	183,265.21
	101		Sierra Linda Park: Nuvo 360 Spiral Slide	7/20/2018	6,462.41	\$6,462.41
	104		Elevator Renovation	In Process	656.25	\$656.25
7995	991		RICE AVE AT 5TH ST GRD	2017	2,498,841.27	2,498,841.27
7996	991		BIKE FACILITIES NE PLAN	2017	87,878.99	87,878.99
7997	991		ROSE AVE SIDEWALK	2017	41,846.06	41,846.06
7998	991		VENTURA BLVD SIDEWALK	2017	95,758.63	95,758.63
8000	991		ANNUAL PAVE MGT SYS UPDT	2017	379,356.80	379,356.80
8002	991		OXNARD BEACH PARK	2017	233,545.48	233,545.48
8005	991		VICTORIA FR 5TH TO GONZAL	2017	1,369,268.08	1,369,268.08
8008	991		OXNARD BLVD ITS	2017	673,762.28	673,762.28
8009	991		CROSSWALK BEACON PH II	2017	22,257.14	22,257.14

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
8010	991		HWY 101-RICE PHASE II	2017	786,400.55	786,400.55
8011	991		SOUTHWIND RESTRO OM/WALKIN	2017	633,735.14	633,735.14
8013	991		NSP INCOME REUSE PLAN	2017	1,315,460.94	1,315,460.94
CIP201701	991		B ST.SIDEWALK IMPROVEMENT	2017	10,619.89	10,619.89
CIP201702	991		PED IMPRV VARIOUS LOC	2017	11,313.18	11,313.18
CIP201703	991		TRAFFIC SIGNAL-VAR LOCATN	2017	15,406.70	15,406.70
CIP201704	991		FINANCE REMODEL 3RD FLR	2017	75,739.62	75,739.62
CIP201705	991		CAMINO DEL SOL ST RESURF	2017	2,166,257.44	2,166,257.44
CIP201707	991		SOUTHWIND PLAYGROUND	2017	365,503.85	365,503.85
	991		COMMUNITY CTR E.PARK IMPR		29,834.34	29,834.34
	991		DURLEY PARK-HCD IMPRV		28,258.06	28,258.06
	991		DEL SOL PARK-HCD IMPRV		11,135.00	11,135.00
	991		THOMPSON PARK-HCD IMPRV		4,845.45	4,845.45
	991		CAMPUS PARK-HCD IMPRV		5,487.50	5,487.50
	991		LATHROP PARK-IMPRV		7,390.53	7,390.53
	991		BECK PARK-IMPRV		8,769.53	8,769.53

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
TS2017099	991		TS135 - Saviers Rd & Elm St	1962	17,781.07	-
7390	991		TS021 - C St & Hill St	1964	87,964.51	-
TS2017061	991		TS067 - Oxnard Blvd & Date St	1964	19,086.11	-
7390	991		TS013 - C St & 2 St	1965	87,964.51	-
TS2017053	991		TS055 - H St & 5 St	1965	19,800.00	-
TS2017122	991		TS162 - Ventura Rd & Channel Islands Blvd	1965	19,800.00	-
TS2017072	991		TS079 - Oxnard Blvd & Gonzales Rd	1966	20,778.57	-
TS2017080	991		TS096 - Pleasant Valley Rd & Saviers Rd	1968	23,551.77	-
TS2017100	991		TS136 - Saviers Rd & Laurel St	1968	23,551.77	-
TS2017102	991		TS138 - Saviers Rd & Bryce Canyon / Thomas	1968	23,551.77	-
TS2017105	991		TS141 - Saviers Rd & Pleasant Valley Rd	1968	23,551.77	-
7390	991		TS015 - C St & 4 St	1969	87,964.51	-
7390	991		TS017 - C St & 6 St	1969	87,964.51	-
TS2017136	991		TS189 - Wooley Rd & J St	1969	25,876.36	-
TS2017082	991		TS098 - Pleasant Valley Rd & J St	1970	28,160.16	-
TS2017083	991		TS101 - Rice Ave & Latigo Ave	1970	28,160.16	-

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
TS2017091	991		TS120 - Rose Ave & 1 St / St. Lucia	1970	28,160.16	-
TS2017138	991		TS192 - Wooley Rd & Commercial Ave	1970	28,160.16	-
6554	991		TS054 - Harbor Blvd & Channel Islands Blvd	1971	82,440.00	-
7523	991		TS123 - Rose Ave & 5 St (Hwy 34)	1971	138,147.45	-
TS2017036	991		TS029 - Channel Islands Blvd & Cloyne/Gisler	1971	32,238.39	-
TS2017038	991		TS031 - Channel Islands Blvd & M St	1971	32,238.39	-
TS2017130	991		TS174 - Victoria Ave & Channel Islands Blvd	1971	32,238.39	-
6556	991		TS150 - Ventura Rd & Gonzales Rd	1972	185,234.00	-
7390	991		TS044 - Gonzales Rd & H St	1972	87,964.51	-
TS2017108	991		TS145 - Ventura Rd & Wagon Wheel Rd	1972	35,745.67	-
TS2017025	991		TS014 - C St & 3 St	1973	38,641.21	-
TS2017032	991		TS025 - Channel Islands Blvd & Dupont St	1973	38,641.21	-
TS2017113	991		TS151 - Ventura Rd & Ivywood Dr	1973	38,641.21	-
TS2017029	991		TS020 - C St & Wooley Rd	1975	45,105.20	-
TS2017060	991		TS066 - Oxnard Blvd & Statham Blvd	1975	45,105.20	-
TS2017098	991		TS130 - Rose Ave & Pleasant Valley Rd	1975	45,105.20	-

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
TS2017137	991		TS190 - Wooley Rd & C St	1975	45,105.20	-
TS2017115	991		TS154 - Ventura Rd & 2 St	1976	48,959.13	-
TS2017079	991		TS095 - Pleasant Valley Rd & Cloyne / Giesler	1978	56,605.80	-
TS2017046	991		TS045 - Gonzales Rd & Lantana St	12/30/1978	61,234.59	765.43
TS2017039	991		TS035 - Channel Islands Blvd & Peninsula Rd	12/30/1979	66,000.00	2,475.00
TS2017126	991		TS170 - Victoria Ave & Wooley Rd	12/30/1980	72,082.68	4,505.17
TS2017033	991		TS026 - Channel Islands Blvd & Hwy 1 (PCH)	12/30/1981	77,996.11	6,824.66
TS2017034	991		TS027 - Channel Islands Blvd & Statham Blvd	12/30/1981	77,996.11	6,824.66
TS2017035	991		TS028 - Channel Islands Blvd & Albany Dr	12/30/1981	77,996.11	6,824.66
TS2017073	991		TS080 - Oxnard Blvd & Citrus Grove Ln	12/30/1981	77,996.11	6,824.66
TS2017096	991		TS127 - Rose Ave & Channel Islands Blvd	12/30/1981	77,996.11	6,824.66
TS2017118	991		TS158 - Ventura Rd & Wooley Rd	12/30/1981	77,996.11	6,824.66
TS2017052	991		TS053 - Harbor Blvd & Costa de Oro	12/30/1982	82,910.37	9,327.42
TS2017057	991		TS061 - Hueneme Rd & Arcturus Ave	12/30/1982	82,910.37	9,327.42
TS2017121	991		TS161 - Ventura Rd & Bay Blvd	12/30/1982	82,910.37	9,327.42
TS2017028	991		TS019 - C St & 9 St	12/30/1984	85,540.83	13,900.38

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
TS2017104	991		TS140 - Saviers Rd & Bard Rd	12/30/1984	85,540.83	13,900.38
TS2017114	991		TS153 - Ventura Rd & Doris Ave	12/30/1984	85,540.83	13,900.38
TS2017120	991		TS160 - Ventura Rd & Hemlock St	12/30/1984	85,540.83	13,900.38
TS2017125	991		TS169 - Victoria Ave & 5 St	12/30/1984	85,540.83	13,900.38
6543	991		TS001 - 3 St & Garfield Ave	12/30/1985	204,601.80	38,362.84
6555	991		TS100 - Rice Ave & Gonzales Rd	12/30/1985	73,926.00	13,861.13
TS2017015	991		TS002 - A St & 2 St	12/30/1985	87,579.94	16,421.24
TS2017020	991		TS007 - Auto Center Dr & Ventura Blvd	12/30/1985	87,579.94	16,421.24
TS2017022	991		TS009 - Auto Center Dr & Santa Clara Ave	12/30/1985	87,579.94	16,421.24
TS2017084	991		TS102 - Rice Ave & Camino del Sol	12/30/1985	87,579.94	16,421.24
TS2017085	991		TS103 - Rice Ave & Sturgis Rd	12/30/1985	87,579.94	16,421.24
TS2017086	991		TS111 - Rose Ave & Auto Center Dr	12/30/1985	87,579.94	16,421.24
TS2017133	991		TS177 - Vineyard Ave & Oxnard Blvd (Hwy 1)	12/30/1985	87,579.94	16,421.24
TS2017134	991		TS178 - Vineyard Ave & Esplanade Dr	12/30/1985	87,579.94	16,421.24
TS2017139	991		TS193 - Wooley Rd & Pacific Ave	12/30/1985	87,579.94	16,421.24
7390	991		TS144 - Ventura Rd & Town Center Dr	12/30/1986	87,964.51	18,692.46

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
7840	991		TS152 - Ventura Rd & Devonshire Dr	12/30/1987	195,181.81	46,355.68
TS2017021	991		TS008 - Auto Center Dr & Paseo Mercado	12/30/1987	87,579.94	20,800.24
TS2017027	991		TS018 - C St & 7 St	12/30/1987	92,147.56	21,885.04
TS2017047	991		TS047 - Gonzales Rd & Patterson Rd	12/30/1987	92,147.56	21,885.04
TS2017050	991		TS051 - Harbor Blvd & 5 St	12/30/1987	92,147.56	21,885.04
TS2017051	991		TS052 - Harbor Blvd & Wooley Rd	12/30/1987	92,147.56	21,885.04
TS2017111	991		TS148 - Ventura Rd & Holly Ave	12/30/1987	92,147.56	21,885.04
TS2017112	991		TS149 - Ventura Rd & Bevra Ave	12/30/1987	92,147.56	21,885.04
TS2017092	991		TS121 - Rose Ave & 3 St	12/30/1988	94,105.11	24,702.59
TS2017093	991		TS122 - Rose Ave & Eastman Ave	12/30/1988	94,105.11	24,702.59
TS2017110	991		TS147 - Ventura Rd & Vineyard Ave	12/30/1988	94,105.11	24,702.59
7390	991		TS012 - C St & Gonzales Rd	12/30/1989	87,964.51	25,289.80
7390	991		TS086 - Patterson Rd & Wooley Rd	12/30/1989	87,964.51	25,289.80
7393	991		TS071 - Oxnard Blvd & 5 St	12/30/1989	6,417.10	1,844.92
TS2017016	991		TS003 - A St & 3 St	12/30/1989	96,490.87	27,741.13
TS2017017	991		TS004 - A St & 4 St	12/30/1989	96,490.87	27,741.13

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
TS2017018	991		TS005 - A St & 5 St	12/30/1989	96,490.87	27,741.13
TS2017019	991		TS006 - A St & 6 St	12/30/1989	96,490.87	27,741.13
TS2017023	991		TS010 - B St & 4 St	12/30/1989	96,490.87	27,741.13
TS2017024	991		TS011 - B St & 6 St	12/30/1989	96,490.87	27,741.13
TS2017062	991		TS068 - Oxnard Blvd & Wooley Rd/Saviers (5-Points)	12/30/1989	96,490.87	27,741.13
TS2017063	991		TS069 - Oxnard Blvd & 7 St	12/30/1989	96,490.87	27,741.13
TS2017064	991		TS070 - Oxnard Blvd & 6 St	12/30/1989	96,490.87	27,741.13
TS2017065	991		TS072 - Oxnard Blvd & 4 St	12/30/1989	96,490.87	27,741.13
TS2017066	991		TS073 - Oxnard Blvd & 2 St	12/30/1989	96,490.87	27,741.13
TS2017067	991		TS074 - Oxnard Blvd & 1 St	12/30/1989	96,490.87	27,741.13
TS2017068	991		TS075 - Oxnard Blvd & Cooper Rd	12/30/1989	96,490.87	27,741.13
TS2017069	991		TS076 - Oxnard Blvd & Colonia Rd	12/30/1989	96,490.87	27,741.13
TS2017070	991		TS077 - Oxnard Blvd & Robert Ave	12/30/1989	96,490.87	27,741.13
TS2017071	991		TS078 - Oxnard Blvd & Glenwood Dr	12/30/1989	96,490.87	27,741.13
TS2017135	991		TS188 - Wooley Rd & Patterson Rd	12/30/1989	96,490.87	27,741.13
7872	991		TS157 - Ventura Rd & 9 St	12/30/1990	166,943.06	52,169.71

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
TS2017030	991		TS023 - C St & Pleasant Valley Rd	12/30/1990	98,591.16	30,809.74
TS2017054	991		TS056 - Hobson Way & 7 St	12/30/1990	98,591.16	30,809.74
TS2017055	991		TS057 - Hobson Way & 9 St	12/30/1990	98,591.16	30,809.74
TS2017056	991		TS059 - Hueneme Rd & J St	12/30/1990	98,591.16	30,809.74
TS2017117	991		TS156 - Ventura Rd & 7 St	12/30/1990	98,591.16	30,809.74
TS2017124	991		TS168 - Victoria Ave & Doris Ave	12/30/1990	98,591.16	30,809.74
TS2017132	991		TS176 - Vineyard Ave & H St	12/30/1990	98,591.16	30,809.74
TS2017087	991		TS114 - Rose Ave & Lockwood St	12/30/1991	101,649.83	34,306.82
TS2017088	991		TS115-1 - Rose Ave & Gonzales Rd (orig)	12/30/1991	101,649.83	34,306.82
TS2017106	991		TS142 - Saviers Rd & Hueneme Rd	12/30/1991	101,649.83	34,306.82
6275	991		TS129 - Rose Ave & Bard Rd	12/30/1992	85,464.13	30,980.75
TS2017059	991		TS065 - Oxnard Blvd & Rose Ave	12/30/1992	106,237.83	38,511.22
TS2017095	991		TS126 - Rose Ave & Oxnard Blvd	12/30/1992	106,237.83	38,511.22
7728	991		TS085 - Patterson Rd & 5 St	12/30/1993	140,164.08	54,313.58
TS2017042	991		TS040 - Gonzales Rd & Lombard St / Outlet Center	12/30/1993	110,275.28	42,731.67
TS2017058	991		TS062 - Hueneme Rd & Edison Dr	12/30/1994	111,559.92	46,018.47

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
7511	991		TS022 - C St & Channel Islands Blvd	12/30/1995	185,623.76	81,210.40
TS2017026	991		TS016 - C St & 5 St	12/30/1995	114,598.20	50,136.71
TS2017101	991		TS137 - Saviers Rd & Channel Islands Blvd	12/30/1995	114,598.20	50,136.71
TS2017103	991		TS139 - Saviers Rd & Yucca St	12/30/1995	114,598.20	50,136.71
TS2017131	991		TS175 - Victoria Ave & Curlew Way	12/30/1996	118,800.00	54,945.00
TS2017031	991		TS024 - Camino del Sol & Kohala St	12/30/1997	120,715.54	58,848.83
TS2017037	991		TS030 - Channel Islands Blvd & J St	12/30/1997	120,715.54	58,848.83
TS2017040	991		TS036 - Del Norte Blvd & Camino del Sol	12/30/1997	120,715.54	58,848.83
TS2017045	991		TS043 - Gonzales Rd & Entrada Dr	12/30/1997	120,715.54	58,848.83
TS2017090	991		TS118 - Rose Ave & Camino del Sol	12/30/1997	120,715.54	58,848.83
TS2017116	991		TS155 - Ventura Rd & 5 St	12/30/1997	120,715.54	58,848.83
TS2017119	991		TS159 - Ventura Rd & Hill St	12/30/1997	120,715.54	58,848.83
5986	991		INFRASTRUCTURE (1999 CARRYOVER)	12/30/1998	254,399.00	130,379.49
5987	991		INFRASTRUCTURE (CARRYOVER 1990)	12/30/1998	84,503.00	43,307.79
5988	991		INFRASTRUCTURE (CARRYOVER 1990)	12/30/1998	478,417.00	245,188.71
5989	991		INFRASTRUCTURE (CARRYOVER 1990)	12/30/1998	225,158.00	115,393.48

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
5990	991		INFRASTRUCTURE (CARRYOVER 1990	12/30/1998	80,938.00	41,480.73
5991	991		INFRASTRUCTURE (CARRYOVER 1990	12/30/1998	78,119.00	40,035.99
5992	991		INFRASTRUCTURE (CARRYOVER 1990	12/30/1998	239,423.00	122,704.29
5993	991		INFRASTRUCTURE (CARRYOVER 1990	12/30/1998	17,572,133.00	9,005,718.16
TS2017044	991		TS042 - Gonzales Rd & Snow Ave	12/30/1998	123,549.91	63,319.33
TS2017089	991		TS117 - Rose Ave & Ceasar Chavez	12/30/1998	123,549.91	63,319.33
TS2017043	991		TS041 - Gonzales Rd & Williams Dr	12/30/1999	126,853.28	68,183.64
TS2017078	991		TS094 - Pleasant Valley Rd & Squires Dr	12/30/1999	126,853.28	68,183.64
6378	991		TS198 - Meta St & 5th St	12/30/2000	80,000.00	45,000.00
7513	991		TS125 - Rose Ave & Emerson Ave	12/30/2000	156,355.68	87,950.07
TS2017041	991		TS039 - Gonzales Rd & Solar Dr	12/30/2000	129,341.00	72,754.31
TS2017048	991		TS048 - Gonzales Rd & Campus Rd	12/30/2000	129,341.00	72,754.31
TS2017074	991		TS082 - Oxnard Blvd & Esplanade Center / Spur Dr	12/30/2000	129,341.00	72,754.31
TS2017094	991		TS124 - Rose Ave & Wooley Rd	12/30/2000	129,341.00	72,754.31
TS2017123	991		TS167 - Victoria Ave & Gonzales Rd	12/30/2000	129,341.00	72,754.31
TS2017049	991		TS049 - Gonzales Rd & Merion Way	12/30/2001	133,317.27	78,323.89

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
TS2017081	991		TS097 - Pleasant Valley Rd & Perkins Rd	12/30/2001	133,317.27	78,323.89
TS2017097	991		TS128 - Rose Ave & Raiders Way	12/30/2001	133,317.27	78,323.89
5981	991		WOOLEY ROAD IMPROVEMENTS	12/30/2002	908,918.97	556,712.87
6569	991		TS060 - Hueneme Rd & Perkins Rd	12/30/2002	5,380.00	3,295.25
6752	991		TS063 - K St & 5 St	12/30/2002	137,690.00	84,335.13
6753	991		TS037 - Del Norte Blvd & Sturgis Rd	12/30/2002	267,547.00	163,872.54
6804	991		TS087 - Patterson Rd & Hemlock St	12/30/2002	95,773.13	58,661.04
TS2017075	991		TS091 - Pleasant Valley Rd & Olds Rd	12/30/2002	136,498.29	83,605.20
TS2017076	991		TS092 - Pleasant Valley Rd & Bard Rd	12/30/2002	136,498.29	83,605.20
TS2017077	991		TS093 - Pleasant Valley Rd & Beaumont Ave	12/30/2002	136,498.29	83,605.20
TS2017145	991		TS205 - River Park Blvd & Garonne	12/30/2002	136,498.29	83,605.20
6802	991		TS119 - Rose Ave & San Gorgonio Ave	12/30/2003	162,812.28	103,792.83
TS2017127	991		TS171 - Victoria Ave & Leeward Way	12/30/2003	145,082.95	92,490.38
TS2017128	991		TS172 - Victoria Ave & Ketch Ave	12/30/2003	145,082.95	92,490.38
TS2017129	991		TS173 - Victoria Ave & Hemlock St	12/30/2003	145,082.95	92,490.38
6144	991		STREET IMPROVEMENT - NEW RDA P	12/30/2004	598,264.00	396,349.90

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
6145	991		RESURFACING - C STREET	12/30/2004	663,980.00	365,189.00
6146	991		ROSE AVE WIDENING - WOOLEY RD	12/30/2004	111,222.00	73,684.58
6147	991		RUBBER RAILROAD CROSSING - VAR	12/30/2004	132,097.00	87,514.26
6148	991		PLEASANT VALLEY ROAD IMPROVEME	12/30/2004	9,356.00	6,198.35
6149	991		RESURFACING - WOOLEY RD/VICTOR	12/30/2004	1,015,961.00	558,778.55
6150	991		RESURFACING - SAVIERS/WOOLEY/Y	12/30/2004	818,948.00	450,421.40
6151	991		SIDEWALK - PLEASANT VALLEY	12/30/2004	266,911.00	176,828.54
6152	991		DOWNTOWN STREET REHAB PROJECT	12/30/2004	881,996.00	584,322.35
6153	991		ROSE AVE/HWY 101 BRIDGE WIDENI	12/30/2004	1,061,038.00	702,937.68
6154	991		IMPROVEMENTS - 7TH/A STREET	12/30/2004	184,697.00	122,361.76
6156	991		SOUTHWIND INFRASTRUCTURE IMPRO	12/30/2004	85,971.00	56,955.79
6162	991		TS046-2 - Gonzales Rd & Gallatin PI (partial cost)	12/30/2004	3,411.00	2,259.79
6163	991		LIGHTING IMPROVEMENT - DRIFFIL	12/30/2004	5,400.00	2,484.00
6170	991		CENSUS TRACT 37/39 RESURFACING	12/30/2004	111,407.00	73,807.14
6171	991		ROSE AVE WIDENING - EMERSON	12/30/2004	38.00	25.18
6172	991		HARBOR BLVD - MEDIAN 5TH/WOOLE	12/30/2004	3,995.00	2,646.69

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
6179	991		TRAF SIGNAL MOD/STREET IMPROVE	12/30/2004	1,495.00	990.44
6186	991		95 PAVEMENT RESURFACING PROG #	12/30/2004	768,045.81	422,425.20
6188	991		OXNARD BLVD - MEDIANS 4TH & GO	12/30/2004	178,684.43	118,378.43
6215	991		INDUSTRIAL DISTRICT RESURFACIN	12/30/2004	97,757.42	53,766.58
6216	991		HOBSON PARK E/W RESURFACE #945	12/30/2004	1,300,793.73	715,436.55
6217	991		SIDEWALK, CURB, GUTTER - 97 #9	12/30/2004	1,390,066.02	920,918.74
6218	991		96 RESURFACING PHASE II #98311	12/30/2004	790,481.48	434,764.81
6219	991		1997 STREET RESURFACING	12/30/2004	9,126.36	5,019.50
6220	991		ANNUAL STREET DIGOUT PROJECT	12/30/2004	939.09	622.15
6221	991		PLEASANT VALLEY HIGHWAY I AEST	12/30/2004	75,000.00	49,687.50
6222	991		CENSUS TRACT 34.1 STREET IMPRO	12/30/2004	1,560,261.32	1,033,673.12
6224	991		1995 SLURRY SEAL PROJECT #9631	12/30/2004	1,698,336.34	934,084.99
6225	991		RR CROSSING - ROSE AVE & 5TH	12/30/2004	18,800.00	12,455.00
6226	991		ISTEA RESURFACING PROJECT 1994	12/30/2004	1,043,487.43	573,918.09
6231	991		SIDEWALK, CURB, & GUTTER REPAI	12/30/2004	1,588,276.34	1,052,233.08
6232	991		1994 STREET DEFLECTION TESTING	12/30/2004	120,359.01	79,737.84

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
6234	991		1996 STREET RESURFACING	12/30/2004	109,161.56	60,038.86
6235	991		STRIPING AND FOG SEALING	12/30/2004	236,055.00	129,830.25
6236	991		L/T POCKET-ROSE AVENUE AT OJC	12/30/2004	50,875.39	33,704.95
6243	991		TS000 - SIGNAL SYNCHRONIZATION #983112	12/30/2004	327,518.60	216,981.07
6244	991		TS000 - SIGNAL MODIFICATIONS (99) #993	12/30/2004	146,291.79	96,918.31
6249	991		COMMUNITY CENTER PARKING LOT I	12/30/2004	46,537.22	30,830.91
6250	991		INDUSTRIAL RESURFACING	12/30/2004	1,798,654.13	989,259.77
6251	991		PLEASANT VALLEY ROAD WIDENING	12/30/2004	27,097.69	17,952.22
6256	991		TS000 - Channelization Project/Traffic Signals	12/30/2004	528,467.00	350,109.39
6276	991		GONZALES RD SIDEWALK IMPROVE #	12/30/2004	401,818.00	266,204.43
6277	991		ROSE AVE/HWY 101 (07/01/96) -	12/30/2004	19,912,993.00	13,192,357.86
6278	991		98 ARTERIAL RESURFACING #98311	12/30/2004	659,921.00	362,956.55
6284	991		AUTO CTR DRIVE-ROSE TO RICE #9	12/30/2004	958,813.00	635,213.61
6288	991		STREET LIGHTING POLE REPLACEME	12/30/2004	35,995.00	16,557.70
6302	991		MEDIAN MOD - CHANNEL ISLANDS/D	12/30/2004	213,000.00	141,112.50
6305	991		HUENEME ASSESSMENT DISTRICT IM	12/30/2004	217,795.00	144,289.19

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
6325	991		STREET IMPROVEMENTS FY1998-99	12/30/2004	384,643.00	254,825.99
6326	991		OXNARD SHORE OVERLAY #023111	12/30/2004	1,135,785.00	624,681.75
6327	991		SAVIERS-HUENEME SIDEWALK #0131	12/30/2004	126,639.00	83,898.34
6329	991		STREET IMPROVEMENTS (FY1998-99)	12/30/2004	1,681,470.00	1,113,973.88
6330	991		ROSE AVE MEDIAN-CHANNEL ISLAND	12/30/2004	275,000.00	182,187.50
6362	991		PLEASANT VALLEY RESURFACING	12/30/2004	20,000.00	11,000.00
6363	991		PERKINS ROAD RESURFACING	12/30/2004	249,713.00	137,342.15
6364	991		CYPRESS GARDEN STREET STUDY	12/30/2004	74,532.00	49,377.45
6365	991		CYPRESS ROAD RESURFACING	12/30/2004	777,797.00	427,788.35
6366	991		HUENEME ROAD BRIDGE WIDENING	12/30/2004	51,889.00	34,376.46
6367	991		OXNARD BLVD MEDIANS FY00-01	12/30/2004	95,000.00	62,937.50
6546	991		HOWELL ROAD HAMMERHEAD	12/30/2004	8,849.00	5,862.46
6547	991		ROSE PARK NEIGHBORHOOD OVERLAY	12/30/2004	395,050.29	217,277.66
6548	991		STREET MAINTENANCE/GENERAL DES	12/30/2004	1,272,005.00	842,703.31
6549	991		RIO LINDO/FREMONT 02-03	12/30/2004	537,127.57	355,847.02
6550	991		CARRIAGE SQUARE ALLEY 02-03	12/30/2004	513,957.43	340,496.80

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
6551	991		BRYCE CANYON ALLEY 03-04	12/30/2004	48,537.98	32,156.41
6552	991		C STREET PROJECT IMPROVEMENT	12/30/2004	2,970,015.43	1,967,635.22
6558	991		ROSE PARK OVERLAY 02	12/30/2004	434,451.36	238,948.25
6570	991		TRAFFIC SAFETY & OPERATIONS	12/30/2004	100,000.00	66,250.00
6623	991		ROADWAYS & STREETS-ADD'L ADJ P	12/30/2004	82,510,312.45	54,663,082.00
6761	991		TS046-1 - Gonzales Rd & Gallatin Pl	12/30/2004	218,000.00	144,425.00
6949	991		TS187 - Wooley Rd & Offshore Dr	12/30/2004	216,993.30	143,758.06
6623A	991		ROADWAYS & STREETS-ADD'L ADJ P	12/30/2004	82,510,312.43	54,663,081.98
6623B	991		ROADWAYS & STREETS-ADD'L ADJ P	12/30/2004	82,510,312.43	54,663,081.98
6623C	991		ROADWAYS & STREETS-ADD'L ADJ P	12/30/2004	82,510,312.43	54,663,081.98
6544	991		VENTURA ROAD BUS TURNOUT	12/30/2005	55,840.00	38,390.00
6740	991		SIDEWALK, CURB AND GUTTER	12/30/2005	2,902,212.58	1,995,271.15
6741	991		RESURFACING - J STREET	12/30/2005	96,538.98	56,314.41
6743	991		RESURFACING - BARD & HUENEME R	12/30/2005	723,069.58	421,790.59
6744	991		SAVIERS MEDIAN IMPROVEMENTS	12/30/2005	305,764.46	210,213.07
6745	991		OXNARD SHORE OVERLAY - II	12/30/2005	2,921,453.62	1,704,181.28

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
6746	991		HARBOR BLVD - 03	12/30/2005	547,096.69	376,128.97
6747	991		VENTURA ROAD - 03/04	12/30/2005	208,288.33	143,198.23
6748	991		PLEASANT VALLEY VILLAGE	12/30/2005	690,375.48	474,633.14
6750	991		SIDEWALK IMPROVEMENTS	12/30/2005	105,772.34	72,718.48
6751	991		ROSE AVE/LEMONWOOD SIDEWALK	12/30/2005	284,912.00	195,877.00
6754	991		RESURFACING - KAMALA PARK RESI	12/30/2005	14,795.98	10,172.24
6755	991		ALLEY MAINTENANCE	12/30/2005	351,136.43	241,406.30
6756	991		EL RIO WEST ALLEY RECONSTRUCTI	12/30/2005	46,287.01	31,822.32
6757	991		A STREET WALKWAY	12/30/2005	30,000.00	20,625.00
6759	991		EL RIO WEST ALLEY	12/30/2005	290,568.04	199,765.53
6760	991		SIDEWALK, CURB & GUTTER - FY05	12/30/2005	107,402.00	73,838.88
6767	991		FIVE POINTS/OXNARD BLVD/WOOLEY	12/30/2005	310,181.00	213,249.44
TS2017107	991		TS143 - SouthHampton PI & 5 St	12/30/2005	158,051.72	108,660.56
6786	991		LEMONWOOD/EASTMONT - 03/04	12/30/2006	1,824,017.23	1,299,612.28
6787	991		ROSE WIDENING - 5TH & EMERSON	12/30/2006	3,104,394.42	2,211,881.02
6788	991		CAPE & SLURRY SEAL PROJECT	12/30/2006	20,400.00	12,580.00

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
6789	991		SAVIERS RD & DOLLIE ST	12/30/2006	42,349.44	30,173.98
6790	991		PATTERSON ROAD	12/30/2006	458,062.16	326,369.29
6791	991		STREET IMPROVEMENTS - FY03	12/30/2006	476,608.50	339,583.56
6803	991		OXNARD BLVD MEDIANS	12/30/2006	184,484.53	131,445.23
6947	991		STREET DESIGN 03-05	12/30/2007	1,172,681.37	864,852.51
6948	991		TRANSPORTATION PUBLIC OUTREACH	12/30/2007	228,176.93	168,280.49
6950	991		BARD RD AND JUSTIN WAY	12/30/2007	42,010.98	30,983.10
6951	991		HWY101 & VINEYARD RAMP	12/30/2007	58,268.78	42,973.23
TS2017140	991		TS199 - Oxnard Blvd & Town Center Dr	12/30/2007	170,694.23	125,886.99
TS2017141	991		TS201 - Gonzales Rd. & Wal-Mart Driveway	12/30/2007	170,694.23	125,886.99
TS2017144	991		TS204 - Oxnard Blvd & Clyde Rd	12/30/2007	170,694.23	125,886.99
TS2017146	991		TS206 - Gonzales Rd. & Lowe's Driveway	12/30/2007	170,694.23	125,886.99
TS2017148	991		TS210 - River Park Blvd & Town Center Dr	12/30/2007	170,694.23	125,886.99
7075	991		PARKING LOTS	12/30/2008	696,437.85	531,033.86
7080	991		CABRILLO NEIGHBORHOOD 03/04	12/30/2008	326,954.28	249,302.64
7081	991		CARRIAGE SQUARE RESURFACING	12/30/2008	63,739.64	43,555.42

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
7082	991		VIA MARINA RESURFACING	12/30/2008	145,152.69	99,187.67
7083	991		MARINA WEST RESURFACING	12/30/2008	2,376,155.81	1,623,706.47
7084	991		CARRIAGE SQ NEIGHBOR RESURFACE	12/30/2008	2,837,574.55	1,939,009.28
7085	991		SEAVIEW EST NEIGHBOR RESURFACE	12/30/2008	2,414,248.34	1,649,736.37
7086	991		MANDALAY GUARDRAIL REPLACEMENT	12/30/2008	47,863.46	36,495.89
7087	991		VTA RD/GONZALES TO WAGON WHEEL	12/30/2008	178,069.21	135,777.77
7088	991		TERRACE ESTATE RESURFACING	12/30/2008	1,422,199.14	971,836.08
7089	991		DIAMOND BAR NEIGHBOR RESURFACE	12/30/2008	943,071.06	644,431.89
7090	991		CABRILLO NEIGHBOR RESURFACING	12/30/2008	3,631,114.55	2,481,261.61
7091	991		SOUTHWIND RESURFACING PROJECT	12/30/2008	208,136.10	142,226.34
7092	991		CITYWIDE BRIDGES IMPROVEMENT	12/30/2008	22,042.20	16,807.18
7093	991		CHANNEL ISLANDS BRIDGES	12/30/2008	94,970.79	72,415.23
7098	991		REDWOOD STREET MAINTENANCE	12/30/2008	75,999.40	57,949.54
7099	991		HEMLOCK STREET MAINTENANCE	12/30/2008	87,696.66	66,868.70
TS2017142	991		TS202 - Victoria Ave & Gum Tree St	12/30/2008	174,752.06	133,248.45
7252	991		DOWNTOWN PARKING LOTS	12/30/2009	1,183,372.56	931,905.89

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
7257	991		STRIPPING & MARKING MAINT	12/30/2009	80,897.33	57,976.42
7260	991		EAST VENTURA BLVD SIDEWALK	12/30/2009	223,461.58	175,975.99
7268	991		CENTRAL BUS DIST STREETScape	12/30/2009	350,000.00	275,625.00
7246	991		SEAVIEW ESTATE RESURFACE	12/30/2010	72,340.95	54,255.71
7247	991		VIA MARINA NEIGHBOR RESURFACE	12/30/2010	4,029,959.47	3,022,469.60
7248	991		DORIS/FREMONT/WILSON RESURFACE	12/30/2010	3,418,762.55	2,564,071.91
7249	991		ROSE/GONZALES RESURFACE	12/30/2010	64,077.12	48,057.84
7251	991		MEDIAN IMPROVEMENTS	12/30/2010	131,000.00	106,437.50
7255	991		MEDIAN IMPROVEMENTS-CITYWIDE	12/30/2010	494,611.96	401,872.22
7270	991		RRFB03-1 - C St & 2 Maywood Way - original w/roadwork	12/30/2010	159,421.75	129,530.17
7388	991		HWY101/DEL NORTE LANDSCAPING	12/30/2010	874,957.43	710,902.91
7391	991		SAVIERS RD IMPROVEMENT	12/30/2010	177,431.00	144,162.69
7715	991		TS208 - Forest Park Blvd. & Thames River Dr.	12/30/2010	220,041.69	178,783.87
7853	991		PLEASANT VALLEY WIDEN-OLDS RD	12/30/2010	442,245.51	359,324.48
TS2017147	991		TS209 - Saviers Rd & Hill St	12/30/2010	184,947.63	150,269.95
7389	991		TS000 - Interconnect Cables for Signals	12/30/2011	469,329.68	393,063.61

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
7518	991		SEA AIR NEIGHBOR RESURF#073107	12/30/2011	1,796,926.02	1,407,592.05
7519	991		CAL-GISLER NEIGHBOR RESURF	12/30/2011	360,975.22	282,763.92
7521	991		ROSE AVE/LA PUERTA MEDIAN	12/30/2011	80,000.00	67,000.00
7522	991		TS115-2 - Rose Ave & Gonzales Rd (revisions)	12/30/2011	8,500.50	7,119.17
7525	991		BARTOLO SQ SOUTH RESURF#093109	12/30/2011	2,777,017.41	2,175,330.30
7527	991		BARTOLO SQ NORTH RESURF#033115	12/30/2011	3,923,669.40	3,073,541.03
7536	991		VICTORIA AVE CONVEY PROJECT	12/30/2011	12,496.19	10,465.56
7544	991		PLEASANT VALLEY WIDEN-OLDS RD	12/30/2011	3,373,641.11	2,825,424.43
7545	991		TS000 - Signals - Various between 2nd & Gonzales	12/30/2011	309,550.85	259,248.84
7552	991		SAVIERS RD MEDIAN IMPR #023106	12/30/2011	281,295.03	235,584.59
7553	991		ROSE WIDENING-PHASE 3 #023116	12/30/2011	512,258.56	429,016.54
7570	991		VENTURA RD/GONZALES RESURF	12/30/2011	985,883.15	772,275.13
7573	991		OXNARD BLVD/HWY 101 INTERCHG	12/30/2011	11,692,894.38	9,792,799.04
7864	991		TS000 - Signals - Power Back	12/30/2011	598,333.94	501,104.67
7865	991		TS000 - Interconnect Citywide Synch	12/30/2011	423,873.28	354,993.87
TS2017143	991		TS203 - Santa Clara Rd & Ventura Blvd	12/30/2011	189,800.72	158,958.11

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
7717	991		ASPHALT MAINT-VARIOUS LOCATION	12/30/2012	1,299,698.89	1,120,990.29
7720	991		SAVIERS RD & HILL ST	12/30/2012	139,625.53	120,427.02
7723	991		COLONIA ROAD ALLEY PHASE I	12/30/2012	86,316.23	74,447.75
7724	991		COLONIA ROAD ALLEY PHASE II	12/30/2012	45,409.48	39,165.68
7725	991		BLACKSTOCK SOUTH RESURFACE	12/30/2012	1,426,806.54	1,165,225.34
7726	991		OXNARD BLVD CORRIDOR IMPROVE	12/30/2012	134,432.76	115,948.26
7727	991		WEST 5TH/OXNARD AIRPORT WIDEN	12/30/2012	518,758.00	447,428.78
7729	991		CHANNEL ISLANDS/OXNARD BLVD	12/30/2012	57,964.23	49,994.15
7730	991		CITYWIDE STEEL POLE REPLACE	12/30/2012	203,246.64	158,532.38
7731	991		LA COLONIA NEIGHBOR RESURFACE	12/30/2012	175,097.99	142,996.69
7825	991		OTC RESURFACING - 113106	12/30/2012	105,742.30	86,356.21
7827	991		TIERRA VISTA RESID RESURF	12/30/2012	4,925,747.34	4,022,693.66
7828	991		CYPRESS GARDENS RESURFACE	12/30/2012	18,532.27	15,134.69
TS2017149	991		TS211 - Esplanade & Food For Less	12/30/2012	194,674.21	167,906.50
7831	991		TRAFFIC CALMING CUT THRS	12/30/2013	50,473.06	44,794.84
7836	991		HUENEME ROAD IMPR	12/30/2013	1,162,101.03	1,031,364.66

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
7843	991		DEL NORTE ARTERIAL RESURF	12/30/2013	1,705,156.81	1,449,383.29
7844	991		WOOLEY RD. ARTERIAL RESURF	12/30/2013	4,820,274.02	4,097,232.92
7846	991		HWY 101 DEL NORTE INTER	12/30/2013	1,361,038.97	1,207,922.09
7861	991		OXNARD BLVD. PED&BICYCLE	12/30/2013	908,471.15	806,268.15
7873	991		VICTORIA RT TRAN SIT STOPS	12/30/2013	284,138.49	252,172.91
7876	991		ROSE AVE./GONZAL.ARTE.RES	12/30/2013	1,790,248.49	1,588,845.53
7877	991		ROADS AND STREETS	12/30/2013	757,104.09	671,929.88
7878	991		ROADS AND STREETS	12/30/2013	228,285.54	202,603.42
7871	991		MED-SIG ROSE AVE/PLEAS VA	12/30/2014	375,110.53	342,288.36
7879	991		ALLEYWAY RESURFACING P1	12/30/2014	348,728.82	308,043.79
7880	991		ALLEY WEST OF TERRACE AVE	12/30/2014	483,143.27	440,868.23
7882	991		RICE & LATIGO AVE	12/30/2014	266,207.91	242,914.72
7883	991		OXNARD BLVD. PED.&BICYCLE	12/30/2014	1,517,532.02	1,384,747.97
7884	991		HWY 101-RICE INTERCHANGE	12/30/2014	77,549,765.05	70,764,160.61
7889	991		SOUTHWIND STREET PROJECTS	12/30/2014	38,367.00	35,009.89
7894	991		SUNBELT ENTERPRISE	12/30/2014	97,681.16	89,134.06

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
7895	991		ALISAM CHANNEL ISLAND	12/30/2014	292,695.37	267,084.53
7896	991		DR HORTON - WOOLEY	12/30/2014	815,251.93	743,917.39
7897	991		DR HORTON - VICTORIA	12/30/2014	1,613,311.51	1,472,146.75
7898	991		CENTEX HOMES	12/30/2014	927,239.98	846,106.48
7899	991		JOHN MCGRATH	12/30/2014	103,556.00	94,494.85
7974	991		ITS - Traffic Management Center	12/30/2015	3,176,448.09	2,858,803.28
7975	991		VENTURA BLVD IMPRV	12/30/2015	1,780,078.25	1,668,823.36
7977	991		HUENEME ROAD WIDEN IMPROV	12/30/2015	3,399,930.35	3,187,434.70
7980	991		MULTISVC CTR PKGLOT&ALLEY	12/30/2015	243,605.00	228,379.69
7986	991		HWY 101 - RICE INTERCHANGE	12/30/2015	893,551.39	837,704.43
TS2017001	991		RRFB01 - A St & Main Library	12/30/2015	18,819.00	17,642.81
TS2017002	991		RRFB02 - Bard Rd & Justin Way	12/30/2015	18,248.00	17,107.50
TS2017003	991		RRFB03-2 - C St & 2 Maywood Way - revisions	12/30/2015	15,561.00	14,588.44
TS2017004	991		RRFB04 - Saviers Rd & Dollie	12/30/2015	20,424.00	19,147.50
TS2017005	991		RRFB05 - Wooley Rd & E St	12/30/2015	18,248.00	17,107.50
TS2017006	991		RRFB06 - B St & Third Street	12/30/2015	28,956.00	27,146.25

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
TS2017007	991		RRFB07 - Oxnard Blvd & Ash Street	12/30/2015	15,561.00	14,588.44
TS2017008	991		RRFB08 - Patterson Rd @ Lee Place	12/30/2015	20,995.00	19,682.81
TS2017009	991		RRFB09 - Channel Islands Blvd & Olds Road	12/30/2015	16,526.00	15,493.13
TS2017010	991		RRFB10 - C St. & Palm Drive	12/30/2015	15,923.00	14,927.81
TS2017011	991		RRFB11 - Fifth Street & South E Street	12/30/2015	15,561.00	14,588.44
TS2017012	991		RRFB12 - H Street & Erica Place	12/30/2015	16,526.00	15,493.13
TS2017013	991		RRFB13 - Olds Road south of Etting Road	12/30/2015	16,526.00	15,493.13
TS2017014	991		RRFB14 - Juanita Ave & First Street	12/30/2015	17,594.00	16,494.38
7988	991		CIRCULATION ELEMENT UPDAT	12/30/2016	272,651.65	262,427.21
7990	991		OR. BEACH STREET PROJECT	12/30/2016	24,561.11	23,333.05
STR201701	991		ITS CONSTR TMC & SEC 1 & 2	6/30/2016	114,948.85	105,752.94
STR201702	991		HUENEME RD WIDEN IMPROV	12/30/2016	7,698.69	7,313.76
TS2017109	991		TS146 - Ventura Rd & Stone Creek Dr	12/30/2016	187,218.00	180,197.33
6161	991		ROSE AVE/HWY 101 - SIGNALIZATI	6/30/2005	185,015.00	99,096.79
6765	991		SCHOOL FLASHING BEACONS	7/1/2006	57,336.49	50,119.28
7256	991		SIGN MAINTENANCE/INSTALL	6/30/2011	38,186.73	35,488.61

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
7259	991		RESTRICTED PARKING SIGNS	6/30/2011	750,529.00	697,494.90
7714	991		PAVEMENT DEFLECTION TEST	6/30/2014	358,448.28	343,981.15
7982	991		CROSSWALK BEACON 2015	6/30/2016	307,674.53	301,458.88
	991		CAMINO DEL SOL EXTENSION	6/30/2018	174,869.60	174,869.60
	991		VINEYARD AVE CORRIDOR	6/30/2018	5,707.75	5,707.75
	991		TRANSIT STOPS 2012-15	6/30/2018	372,124.80	372,124.80
	991		ALLEYWAYS RECONST PHII	6/30/2018	900,043.61	900,043.61
5982	991		Channel Waterway Improvements	12/30/1977	6,539,353.20	3,008,102.47
6624	991		Waterways & Seawalls-Additional	12/30/1977	16,378,610.80	7,534,160.97
7263	991		Mandalay Seawall Repair	12/30/2009	226,332.29	200,681.30
7979	991		Mandalay Bay Seawall Impr	12/30/2015	1,508,422.45	1,458,141.70
5980	991		WATER STORM DRAIN IMPROVE(WEST	12/30/2002	332,478.82	229,410.39
6157	991		STORM DRAIN IMPROVEMENT - COOP	12/30/2004	190,000.00	138,700.00
6158	991		STORM DRAIN IMPROVEMENT - E ST	12/30/2004	70,000.00	51,100.00
6159	991		STORM DRAIN - TEAL CLUB ROAD	12/30/2004	98,010.00	71,547.30
6189	991		STORM DRAIN VARIOUS LOCATION	12/30/2004	53,314.00	38,919.22

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
6252	991		STORM DRAIN LITTLE FARMS	12/30/2004	62,008.97	45,266.55
6286	991		STORM DRAIN - CYPRESS ROAD #98	12/30/2004	1,188,750.00	867,787.50
6332	991		STORM DRAIN MASTER PLAN UPDATE	12/30/2004	375,775.00	274,315.75
6368	991		Storm Drain LS	12/30/2004	102,352.00	67,808.20
6625	991		STORM DRAIN SYSTEM-ADD'L ADJ P	12/30/2004	35,977,605.21	26,263,651.80
6762	991		STORM DRAIN - YUCCA STREET PRO	12/30/2005	158,139.98	118,604.99
7530	991		VILLA VICTORIA SIGN/DRAIN	12/30/2011	399,306.28	347,396.46
7535	991		UTILITY UNDERGROUND-OX SHORES	12/30/2011	5,958.84	5,184.19
7537	991		SANFORD ST STORM DRAIN #873108	12/30/2011	263,132.88	228,925.61
7538	991		W HEMLOCK DRAIN-PATTERSON	12/30/2011	1,856,648.20	1,615,283.93
7539	991		STORM DRAIN VARIOUS LOCATIONS	12/30/2011	3,694.10	3,213.87
7541	991		SEPTIC CONVERSION PROJ #056101	12/30/2011	2,609,274.56	2,270,068.87
7832	991		VENTURA ROAD UTILITY IMPR	12/30/2013	724,639.38	659,421.84
7994	991		WATER-BACKBONE P1 HUENEME	12/30/2016	1,153,234.82	1,118,637.78
6626	991		Right-of-Way Parcel 0.28 Acres	1921	31,415.00	31,415.00
6626	991		Right-of-Way Parcel 7.98 Acres	1922	924,957.00	924,957.00

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
6626	991		Right-of-Way Parcel 4.36 Acres	1931	604,912.00	604,912.00
6626	991		Right-of-Way Parcel 3.69 Acres	1932	521,049.00	521,049.00
6626	991		Right-of-Way Parcel 1.23 Acres	1936	188,833.00	188,833.00
6626	991		Right-of-Way Parcel 0.86 Acres	1939	139,306.00	139,306.00
6626	991		Right-of-Way Parcel 0.11 Acres	1940	18,907.00	18,907.00
6626	991		Right-of-Way Parcel 6.02 Acres	1941	1,016,935.00	1,016,935.00
6626	991		Right-of-Way Parcel 0.89 Acres	1942	152,837.00	152,837.00
6626	991		Right-of-Way Parcel 5.37 Acres	1943	943,484.00	943,484.00
6626	991		Right-of-Way Parcel 3.98 Acres	1945	727,773.00	727,773.00
6626	991		Right-of-Way Parcel 6.29 Acres	1946	1,173,930.00	1,173,930.00
6626	991		Right-of-Way Parcel 1.74 Acres	1947	330,565.00	330,565.00
6626	991		Right-of-Way Parcel 0.59 Acres	1948	114,384.00	114,384.00
6626	991		Right-of-Way Parcel 8.08 Acres	1949	1,599,152.00	1,599,152.00
6626	991		Right-of-Way Parcel 14.62 Acres	1950	2,952,340.00	2,952,340.00
6626	991		Right-of-Way Parcel 19.36 Acres	1951	3,986,906.00	3,986,906.00
6626	991		Right-of-Way Parcel 25.33 Acres	1952	5,319,808.00	5,319,808.00

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
6626	991		Right-of-Way Parcel 3.63 Acres	1953	778,620.00	778,620.00
6626	991		Right-of-Way Parcel 0.56 Acres	1954	121,412.00	121,412.00
6626	991		Right-of-Way Parcel 23.14 Acres	1955	5,157,718.00	5,157,718.00
6626	991		Right-of-Way Parcel 49.81 Acres	1956	11,325,912.00	11,325,912.00
6626	991		Right-of-Way Parcel 7.1 Acres	1957	1,647,507.00	1,647,507.00
6626	991		Right-of-Way Parcel 23.79 Acres	1958	5,626,826.00	5,626,826.00
6626	991		Right-of-Way Parcel 11.37 Acres	1959	2,742,963.00	2,742,963.00
6626	991		Right-of-Way Parcel 46.88 Acres	1960	11,538,907.00	11,538,907.00
6626	991		Right-of-Way Parcel 32.81 Acres	1961	8,235,386.00	8,235,386.00
6626	991		Right-of-Way Parcel 24.14 Acres	1962	6,181,687.00	6,181,687.00
6626	991		Right-of-Way Parcel 53.39 Acres	1963	13,943,927.00	13,943,927.00
6626	991		Right-of-Way Parcel 18.72 Acres	1964	4,988,274.00	4,988,274.00
6626	991		Right-of-Way Parcel 39.8 Acres	1965	10,814,964.00	10,814,964.00
6626	991		Right-of-Way Parcel 19.92 Acres	1966	5,521,293.00	5,521,293.00
6626	991		Right-of-Way Parcel 20.87 Acres	1967	5,899,101.00	5,899,101.00
6626	991		Right-of-Way Parcel 7.13 Acres	1968	2,055,409.00	2,055,409.00

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
6626	991		Right-of-Way Parcel 23.95 Acres	1969	7,043,203.00	7,043,203.00
6626	991		Right-of-Way Parcel 33.09 Acres	1970	9,928,355.00	9,928,355.00
6626	991		Right-of-Way Parcel 430.01 Acres	1971	131,591,563.00	131,591,563.00
6626	991		Right-of-Way Parcel 74.7 Acres	1972	23,316,677.00	23,316,677.00
6626	991		Right-of-Way Parcel 5.2 Acres	1973	1,656,723.00	1,656,723.00
6626	991		Right-of-Way Parcel 34.61 Acres	1974	11,238,018.00	11,238,018.00
6626	991		Right-of-Way Parcel 35.74 Acres	1975	11,837,552.00	11,837,552.00
6626	991		Right-of-Way Parcel 43.75 Acres	1976	14,782,272.00	14,782,272.00
6626	991		Right-of-Way Parcel 24.22 Acres	1977	8,345,686.00	8,345,686.00
6626	991		Right-of-Way Parcel 43.06 Acres	1978	15,136,416.00	15,136,416.00
6626	991		Right-of-Way Parcel 16.63 Acres	1979	5,963,660.00	5,963,660.00
6626	991		Right-of-Way Parcel 18.76 Acres	1980	6,861,336.00	6,861,336.00
6626	991		Right-of-Way Parcel 68.71 Acres	1981	25,630,768.00	25,630,768.00
6626	991		Right-of-Way Parcel 16.47 Acres	1982	6,265,198.00	6,265,198.00
6626	991		Right-of-Way Parcel 22.7 Acres	1983	8,811,489.00	8,811,489.00
6626	991		Right-of-Way Parcel 10.88 Acres	1984	4,307,973.00	4,307,973.00

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
6626	991		Right-of-Way Parcel 10.75 Acres	1985	4,341,736.00	4,341,736.00
6626	991		Right-of-Way Parcel 25.86 Acres	1986	10,648,905.00	10,648,905.00
6626	991		Right-of-Way Parcel 85.14 Acres	1987	35,766,798.00	35,766,798.00
6626	991		Right-of-Way Parcel 51.5 Acres	1988	22,067,343.00	22,067,343.00
6626	991		Right-of-Way Parcel 45.62 Acres	1989	19,938,590.00	19,938,590.00
6626	991		Right-of-Way Parcel 55.98 Acres	1990	24,954,590.00	24,954,590.00
6626	991		Right-of-Way Parcel 60.49 Acres	1991	27,505,049.00	27,505,049.00
6626	991		Right-of-Way Parcel 29.71 Acres	1992	13,781,083.00	13,781,083.00
6626	991		Right-of-Way Parcel 74.36 Acres	1993	35,179,481.00	35,179,481.00
6626	991		Right-of-Way Parcel 73.52 Acres	1994	35,479,715.00	35,479,715.00
6626	991		Right-of-Way Parcel 12.48 Acres	1995	6,144,188.00	6,144,188.00
6626	991		Right-of-Way Parcel 153.44 Acres	1996	77,032,583.00	77,032,583.00
6626	991		Right-of-Way Parcel 108.55 Acres	1997	55,586,735.00	55,586,735.00
6626	991		Right-of-Way Parcel 45.02 Acres	1998	23,515,383.00	23,515,383.00
6626	991		Right-of-Way Parcel 4.21 Acres	1999	2,241,583.00	2,241,583.00
6626	991		Right-of-Way Parcel 46.41 Acres	2000	25,218,858.00	25,218,858.00

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
6626	991		Right-of-Way Parcel 30.37 Acres	2001	16,835,619.00	16,835,619.00
6626	991		Right-of-Way Parcel 40.68 Acres	2002	22,997,454.00	22,997,454.00
6626	991		Right-of-Way Parcel 39.68 Acres	2003	22,885,025.00	22,885,025.00
6626	991		Right-of-Way Parcel 101.13 Acres	2004	59,487,509.00	59,487,509.00
ROW2017001	991		Right-of-Way Parcel 1.13 Acres	2005	677,107.67	677,107.67
ROW2017002	991		Right-of-Way Parcel 0.25 Acres	2006	152,798.63	152,798.63
ROW2017003	991		Right-of-Way Parcel 69.11 Acres	2007	43,084,447.60	43,084,447.60
ROW2017004	991		Right-of-Way Parcel 3.06 Acres	2008	1,945,813.60	1,945,813.60
ROW2017005	991		Right-of-Way Parcel 8.25 Acres	2011	5,445,071.67	5,445,071.67
ROW2017006	991		Right-of-Way Parcel 0.37 Acres	2012	246,042.06	246,042.06
ROW2017007	991		Right-of-Way Parcel 1.83 Acres	2013	1,241,248.97	1,241,248.97
ROW2017008	991		Right-of-Way Parcel 15.63 Acres	2014	10,813,516.81	10,813,516.81
ROW2017009	991		Right-of-Way Parcel 9.95 Acres	2015	6,915,097.33	6,915,097.33
ROW2017010	991		Right-of-Way Parcel 53.84 Acres	2016	38,165,585.02	38,165,585.02
ROW2017011	991		Right-of-Way Parcel 79.09 Acres	2017	56,919,548.48	56,919,548.48
			FY1718 Depr. Associated with Disposals - Governmental			

Asset ID	Fund	Department	Description	Acquisition Date	Purchase Cost	BOOK VALUE
			FY1718 Depr. Associated with Disposals - Governmental			
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			FY1718 Depr. Associated with Disposals - Governmental			
			FY1718 Depr. Associated with Disposals - Governmental			
			FY1718 Depr. Associated with Disposals - Water			