

**Capital Assets To Be Removed From Listing**

**Fund 001**

Department	Asset Tag	Description	Current Life	Est. Life	Acquisition Date	Acquisition Cost	Remaining Depreciation	
RECREATION	679	2011 Ford F150	6	10	5/11/2011	\$ 20,237.00	\$ 10,118.50	
RECREATION	678	2011 Ford F150	6	10	5/11/2011	\$ 20,237.00	\$ 10,118.50	
RECREATION	666	E-350 Club Wagon	7	8	3/12/2010	\$ 22,901.00	\$ -	
SUPPORT SERVICES	688	2012 Ford Fusion	6	8	10/12/2011	\$ 29,003.00	\$ 10,975.43	
BUILDING	177	2002 Ford Explorer	16	10	1/2/2002	\$ 23,172.50	\$ -	
PUBLIC WORKS	442	2003 Ford F150	15	9	12/13/2002	\$ 15,015.50	\$ -	
POLICE	689	2012 Ford Fusion	6	8	10/17/2011	\$ 20,773.00	\$ 7,755.88	
POLICE	183	2007 Mercury Milan	11	9	6/18/2007	\$ 24,917.55	\$ 986.45	
<b>FUND TOTAL</b>							<b>\$</b>	<b>39,954.76</b>

**Fund 401**

Department	Asset Tag	Description	Current Life	Est. Life	Acquisition Date	Acquisition Cost	Remaining Depreciation	
WATER	447	2004 Ford F250	14	10	2/4/2004	\$ 12,280.00	\$ -	
WATER	446	2007 Ford F150	15	10	11/27/2002	\$ 18,062.00	\$ -	
<b>FUND TOTAL</b>							<b>\$</b>	<b>-</b>