

Capital Assets To Be Removed From Listing

Fund 001

Department	Asset Tag	Description	Current Life	Useful Life	Acquisition Date	Acquisition Cost
Administration	187	2009 Toyota Camry Hybrid (A-45)	7	10	3/6/2009	\$ 25,187.98
Administration	339	Lanier #RHSD Reformatter	21	10	10/20/1995	\$ 1,746.50
Administration	515	Lanier LCR-5 Recording System	21	10	10/20/1995	\$ 2,096.50
Administration	606	Lanier Advocate Transcriber	32	10	4/19/1984	\$ 746.50
Administration	607	Advocate V Transcriber	14	10	12/31/2002	\$ 1,015.98
Police	186	2008 Ford Crown Victoria (B-19)	8	9	7/31/2008	\$ 32,101.04
Police	662	2010 Ford Crown Victoria (B-20)	6	5	1/8/2010	\$ 25,348.00
Support Service	106	Auditorium HVAC System	22	15	2/18/1994	\$ 35,338.00
Support Service	261	Dais-Commission Chamber	17	20	12/23/1999	\$ 5,613.00
Support Service	412	Wireless Microphone System	8	6	5/9/2008	\$ 1,062.87
Support Service	429	Sound System	17	15	12/15/1999	\$ 17,977.85
Support Service	450	Past Mayor- Picture Frames	26	10	10/1/1990	\$ 2,647.77
Support Service	670	Compressor Replacement Auditorium HVAC	6	10	10/20/2010	\$ 8,400.00

Fund 401

Department	Asset Tag	Description	Current Life	Useful Life	Acquisition Date	Acquisition Cost
Water	137	1996 John Deere 310 Backhoe/loader	20	15	2/8/1996	\$ 43,582.00
Water	448	2006 Ford F250 Utility Truck (A44)	10	10	11/4/2005	\$ 17,441.35