General Form No. 369 (Rev. 2019)

# CAPITAL ASSETS LEDGER

## FUND _____

## DEPARTMENT OR BUILDING _____

| | Date of Purchase | Description of Asset | Serial Number | Location of Asset | Original Cost of Asset | Estimated Life of Asset | Date of Disposal of Fixed Asset | Amount Received on Disposal or Trade in | Types of Capital Assets | | | | | | | Total Fixed Assets |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | Land | Infrastructure | Buildings | Improvements Other Than Buildings | Machinery Equipment & Vehicles | Construction in Progress | Books and Other | |
| 1 | 1/1/1936 | Courthouse | | Courthouse Square | 750,000 | 75 | | | 5,000 | | 745,000 | | | | | 750,000 |
| 2 | 1/1/1960 | County Jail | | E. Main Street | 906,000 | 50 | | | 10,000 | | 896,000 | | | | | 906,000 |
| 3 | 5/1/1960 | County Park 10 Acres | | Co. Rd 100 North | | | | | | | | | | | | - |
| 4 | 11/1/1975 | Bridge #1 | | Co Rd 500 East | 300,000 | 75 | | | | 300,000 | | | | | | 300,000 |
| 5 | 5/1/1990 | Community Center | | County Park on 100 North | | | | | | | | | | | | - |
| 6 | 8/15/2010 | County Road 100 North | | Between 500 East and 100 West | 450,000 | 20 | | | | 450,000 | | | | | | 450,000 |
| 7 | 4/15/2015 | County Parking Lot | | E. Main Street | 15,000 | 15 | | | | | | 15,000 | | | | 15,000 |
| 8 | 3/27/2018 | Fountain | | Courthouse Square | 15,000 | 20 | | | | | | 15,000 | | | | 15,000 |
| 9 | 8/4/2018 | 2018 Ford SUV | 12345678 | Sheriff Department | 45,000 | 5 | | | | | | | 45,000 | | | 45,000 |
| 10 | 6/15/2017 | 2010 Camry | 25687215 | Probation | 17,750 | 5 | | | | | | | 17,750 | | | 17,750 |
| 11 | 3/13/2018 | 2012 Ford E450 Ambulance | 55566172 | EMS Department | 108,000 | 7 | | | | | | | 108,000 | | | 108,000 |
| 12 | 10/1/2019 | Jail Project - Rennovation of Jail | | E Main Strees | | | | | | | | | | 575,000 | | 575,000 |
| 13 | | | | | | | | | | | | | | | | - |
| 14 | 12/31/2019 | Totals for 2019 | | | | | | | | 750,000 | | 30,000 | 170,750 | 575,000 | - | |
| 15 | | | | | | | | | | | | | | | | - |
| 16 | 4/22/2020 | 2016 Dodge Charger SXT - Black | 14532671 | Sheriff Department | | 5 | | | | | | | - | | | - |
| 17 | 4/22/2020 | 2018 Dodge Charger R/T 392 | 72694315 | Sheriff Department | | 5 | | | | | | | - | | | - |
| 18 | 10/4/2020 | 2001 Chevy Dump Truck | 55596235 | Highway Department | | 10 | | | | | | | - | | | - |
| 19 | 12/7/2020 | 2020 Chevy Truck w/snow plow | 63892147 | Park Department | | 5 | | | | | | | - | | | - |
| 20 | | Jail Project - Rennovation of Jail | | E Main Strees | | | | | | | | | - | - | | - |
| 21 | | | | | | | | | | | | | | | | - |
| 22 | 12/31/2020 | Totals for 2020 | | | | | | | - | 750,000 | - | 30,000 | 170,750 | 575,000 | - | 1,525,750 |
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