

Fixed Asset Schedule by Account

Report: P:\Qrep\Fixed Asset Audit Schedules\FA Depreciation Summary by Asset Account-Govt Type.imr

Asset	Impr	Item Description	Type Description	Depr Exp Account	Dept	Div	Act	Location	Acqu	Asset Cost	Unrealized Depr	YTD Depr Exp	LTD Depr Exp	Asset Acct No.
00000577	0000	LIFE-SIZE BRONZE CHESS PLAYER AND TWO BRONZE	ART & STATUES	00252036532115	52	03	653	PK0004	3/20/2002	25,103.64	836.78	-	25,103.64	00200001140200
00000983	0000	STATUE CHILDREN PLAYING MUSICAL INS. BRONZE BY LIB		00252036532115	52	03	653	UL0001	2/9/2005	40,000.00	836.78	2,333.34	40,000.00	
00001367	0000	"SALMON FLIGHT" KINETIC SCULPTURE (JAREL DESIGN)		00252036532115	52	05	652	CH0001	1/28/2008	37,800.00	-	1,890.00	14,175.00	
00001430	0000	ART-DESIGN,CONSTRUCT,INSTALL "THREE ROGUE COLUMNS"		00252036532115	52	05	652	CH0001	3/24/2009	47,790.00	-	2,389.50	15,133.50	
00001968	0000	MURALS FOR SANTO COMMUNITY CENTER		00252056522115	52	05	652	SAC001	4/29/2013	9,110.00	-	1,301.43	2,928.21	
TOTAL ART & STATUES										159,803.64	1,673.56	7,914.27	97,340.35	
										00200001140200				
00000231	0000	NEIGHBORHOOD PARKS 1999-00 IMPROVEMENTS	IMPROVEMENTS	00252086522115	52	08	652	GL0001	6/30/2000	90,050.42	9,380.25	4,502.52	67,913.01	
00000441	0000	BEAR CREEK SKATEBOARD PARK		00252086522115	52	08	652	GL0001	6/30/2001	230,223.81	12,470.45	11,511.19	162,115.92	
00000443	0000	2000-01 PARK LIGHTING		00252086522115	52	08	652	GL0001	6/30/2001	59,578.11	3,227.14	2,978.91	41,952.89	
00000445	0000	RENOVATE NORTH HIGH TENNIS COURTS 00-01		00252086522115	52	08	652	GL0001	6/30/2001	45,232.06	2,450.06	2,261.61	31,850.87	
00000670	0000	6/30/02 REMODEL OLD PROPERTY STORAGE BUILDING		00252086522115	52	08	652	SC0001	6/30/2002	24,823.84	-	496.47	6,454.11	
00000733	0000	LAND IMPROVEMENTS - SAN GEORGE ESTATES 2003		00252086522115	52	08	652	GL0001	12/31/2002	44,923.17	-	2,246.16	28,264.15	
00000737	0000	LAND IMPROVEMENTS - SANTO CENTER 2003		00252086522115	52	08	652	SAC001	12/31/2002	48,374.00	-	2,418.70	30,435.30	
00000738	0000	LAND IMPROVEMENTS - FLAG POLE SANTO CENTER 2003		00252086522115	52	08	652	SAC001	12/31/2002	5,066.00	-	253.30	3,187.35	
00000740	0000	LAND IMPROVEMENTS - NORTH INTERCHANGE 2003		00252086522115	52	08	652	UL0001	12/31/2002	88,652.64	-	4,432.63	55,777.26	
90000297	0000	IMPROVEMENTS TO SERVICE CENTER WAREHOUSE		00252076522115	52	07	652	UL0001	6/1/1991	9,764.70	2,164.50	195.29	4,703.27	
90000299	0000	REMODEL, JAIL/COMMUNICATIONS, 1992-93		00252076522115	52	07	652	UL0001	1/1/1993	27,897.46	26,502.58	-	27,897.46	
90000300	0000	10TH, IVY TO HOLLY		00252076522115	52	07	652	UL0001	5/1/1965	7,021.00	7,021.00	-	7,021.00	
90000301	0000	CITY HALL FOUNTAIN		00252076522115	52	07	652	UL0001	5/1/1965	15,662.00	15,662.00	-	15,662.00	
90000305	0000	236 OAKDALE		00252076522115	52	07	652	UL0001	7/1/1981	5,670.00	2,381.40	113.40	3,855.60	
90000307	0000	1985/86 REMODEL CITY HALL PHASE II		00252076522115	52	07	652	UL0001	6/1/1986	15,680.06	5,043.75	313.60	9,120.55	
90000308	0000	REMODEL CITY HALL		00252076522115	52	07	652	UL0001	6/1/1987	21,676.68	6,539.13	433.53	12,175.02	
90000316	0000	BEAR CREEK TENNIS COURTS		00252016512115	52	01	651	UL0001	6/1/1993	55,811.66	25,347.79	-	55,811.66	
90001220	0000	ABRAHAM LINCOLN PARK		00252016512115	52	01	651	UL0001	6/1/1999	156,798.96	24,173.17	7,839.95	126,092.49	
90001221	0000	PLAYGROUND STRUCTURE,		00252016512115	52	01	651	UL0001	5/1/1991	10,500.00	5,862.50	-	10,500.00	
90001224	0000	98-99 EXPENDITURES		00252016512115	52	01	651	UL0001	6/1/1999	90,771.68	13,993.96	4,538.59	72,995.53	
90001225	0000	JACKSON/WASHINGTON PARK		00252016512115	52	01	651	UL0001	6/1/1999	24,073.85	3,711.38	1,203.69	19,359.35	
90001226	0000	BEAR CREEK BICYCLE PATH		00252016512115	52	01	651	UL0001	6/1/1999	26,297.69	4,054.22	1,314.89	21,147.70	
90001227	0000	N. MEDFORD HIGH TENNIS COURT		00252016512115	52	01	651	UL0001	6/1/1999	41,145.81	6,343.31	2,057.29	33,088.08	
90001229	0000	SANITARY SEWER-RAILROAD PARK		00252016512115	52	01	651	UL0001	6/1/1994	7,667.50	3,098.94	-	7,667.50	
90001231	0000	NEIGHBORHOOD PARKS		00252016512115	52	01	651	UL0001	6/1/1992	46,664.12	23,526.49	-	46,664.12	
90001232	0000	NEIGHBORHOOD PARKS FY 92-93		00252016512115	52	01	651	UL0001	6/1/1993	40,417.06	18,356.08	-	40,417.06	
90001233	0000	ROOSEVELT SCHOOL PLAY STRUCTURE		00252016512115	52	01	651	UL0001	6/1/1993	14,706.16	6,679.04	-	14,706.16	
90001234	0000	JACKSON PARK WADING POOL		00252016512115	52	01	651	UL0001	6/1/1993	15,151.30	6,881.21	-	15,151.30	
90001235	0000	IMPROVEMENTS CITY HALL FY94 BR01 BR03		00252016512115	52	01	651	UL0001	6/1/1994	40,346.21	16,306.59	-	40,346.21	
90001236	0000	PARK IMPROVEMENTS FY93-94		00252016512115	52	01	651	UL0001	6/1/1994	243,196.82	98,292.04	-	243,196.82	
90001237	0000	JACKSON PARK RESTROOM PR077		00252016512115	52	01	651	UL0001	6/1/1994	76,935.70	31,094.84	-	76,935.70	
90001238	0000	RENOVATION NEIGHBORHOOD FACILITY PR88		00252016512115	52	01	651	UL0001	6/1/1994	8,670.45	3,504.30	-	8,670.45	
90001239	0000	BARNETT ST. TRAFFIC ISLANDS PR91		00252016512115	52	01	651	UL0001	6/1/1994	14,774.00	5,971.15	-	14,774.00	
90001240	0000	NIGHT LIGHTING FICHTNER MAINWARING PR83		00252016512115	52	01	651	UL0001	6/1/1994	6,031.95	2,437.91	-	6,031.95	
90001241	0000	BEAR CREEK AMPHITHEATER RESTROOM PR075		00252016512115	52	01	651	UL0001	6/1/1994	223,238.69	90,225.63	-	223,238.69	
90001242	0000	PARKLAND IMPROVEMENTS FY 94-95		00252016512115	52	01	651	UL0001	6/1/1995	197,609.83	69,986.81	9,057.13	197,609.83	
90001244	0000	BEAR CREEK WALKWAY/LANDSCAPE FY 94-95		00252016512115	52	01	651	UL0001	6/1/1995	31,944.27	11,313.59	1,464.12	31,944.27	
90001245	0000	1995-96 IMPROVEMENTS TO SCHOOL &		00252016512115	52	01	651	UL0001	6/1/1996	325,590.98	99,033.92	16,279.55	310,668.05	
90001246	0000	95-96 BEAR CREEK PARK LANDSCAPE		00252016512115	52	01	651	UL0001	6/1/1996	27,955.20	8,503.04	1,397.76	26,673.92	

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90001247	0000	95-96 BEAR CREEK BRIDGE	IMPROVEMENTS...	00252016512115	52	01	651	UL0001	6/1/1996	103,337.72	31,431.88	5,166.89	98,601.40	00200001140200...
90001248	0000	UNION PARK PLAY EQUIPMENT		00252016512115	52	01	651	UL0001	6/1/1997	19,257.42	4,894.59	962.87	17,411.90	
90001249	0000	PARK IMPROVEMENTS		00252016512115	52	01	651	UL0001	6/1/1997	448,843.00	114,080.92	22,442.15	405,828.87	
90001250	0000	PARKLAND IMPROVEMENTS		00252016512115	52	01	651	UL0001	6/1/1998	426,187.17	87,013.21	21,309.36	364,034.87	
90001251	0000	LONE PINE, E. FOOTHILL		00252016512115	52	01	651	UL0001	6/1/1984	29,102.31	26,313.33	-	29,102.31	
90001253	0000	RUHL PARK		00252016512115	52	01	651	UL0001	6/1/1984	26,297.42	23,777.25	-	26,297.42	
90001254	0000	NE JACKSON & HAWTHORNE		00252016512115	52	01	651	UL0001	7/1/1951	17,326.00	17,326.00	-	17,326.00	
90001256	0000	HOWARD SCHOOL		00252016512115	52	01	651	UL0001	6/1/1984	5,000.00	4,520.83	-	5,000.00	
90001258	0000	JACKSON & COLUMBUS		00252016512115	52	01	651	UL0001	7/1/1959	6,369.00	6,369.00	-	6,369.00	
90001260	0000	VOGEL PARK		00252016512115	52	01	651	UL0001	6/1/1984	6,724.51	6,080.07	-	6,724.51	
90001261	0000	MAIN & CENTRAL-VOGEL PARK		00252016512115	52	01	651	UL0001	6/1/1982	26,061.00	26,061.00	-	26,061.00	
90001262	0000	JEFFERSON PARK		00252016512115	52	01	651	UL0001	6/1/1984	56,767.87	51,327.61	-	56,767.87	
90001263	0000	WASHINGTON PARK		00252016512115	52	01	651	UL0001	6/1/1984	69,999.89	63,291.56	-	69,999.89	
90001264	0000	ROOSEVELT PARK		00252016512115	52	01	651	UL0001	6/1/1984	24,395.60	22,057.68	-	24,395.60	
90001265	0000	WILSON SCHOOL PARK		00252016512115	52	01	651	UL0001	6/1/1984	108,001.63	97,651.47	-	108,001.63	
90001266	0000	SENIOR HIGH ATHLETIC FIELD		00252016512115	52	01	651	UL0001	6/1/1985	7,425.15	6,342.31	-	7,425.15	
90001267	0000	HAWTHORNE PARK IMPROVEMENTS		00252016512115	52	01	651	UL0001	6/1/1985	52,682.30	44,999.46	-	52,682.30	
90001268	0000	HOOVER SCHOOL PARK IMPROVEMENTS		00252016512115	52	01	651	UL0001	6/1/1985	36,754.15	31,394.16	-	36,754.15	
90001269	0000	IMPROVEMENTS - FITCHNER		00252016512115	52	01	651	UL0001	6/1/1985	125,809.08	107,461.92	-	125,809.08	
90001270	0000	LONE PINE SCHOOL PARK		00252016512115	52	01	651	UL0001	6/1/1985	14,819.79	12,658.57	-	14,819.79	
90001271	0000	SCHOOL PARK IMPROVEMENTS		00252016512115	52	01	651	UL0001	6/1/1985	15,247.95	13,024.29	-	15,247.95	
90001272	0000	SCHOOL PARK IMPROVEMENTS		00252016512115	52	01	651	UL0001	6/1/1986	6,947.41	5,586.87	-	6,947.41	
90001273	0000	1985/86 JACKSON POOL FILTER TANKS		00252016512115	52	01	651	UL0001	6/1/1986	30,079.03	24,188.55	-	30,079.03	
90001274	0000	1985/86 JACKSON PARK RENOVATIONS		00252016512115	52	01	651	UL0001	6/1/1986	47,025.30	37,816.17	-	47,025.30	
90001275	0000	1985/86 NINTH STREET PARK IMPROVEMENTS		00252016512115	52	01	651	UL0001	6/1/1986	65,723.98	52,853.03	-	65,723.98	
90001276	0000	FICHTNER MAINWARING		00252016512115	52	01	651	UL0001	6/1/1987	9,940.00	7,496.41	-	9,940.00	
90001277	0000	SCHOOL PARK IMPROVEMENTS		00252016512115	52	01	651	UL0001	6/1/1987	18,647.13	14,063.04	-	18,647.13	
90001278	0000	SENIOR HIGH SOCCER FIELD		00252016512115	52	01	651	UL0001	6/1/1987	23,190.00	17,489.12	-	23,190.00	
90001279	0000	ENID RANKIN CENTER IMPROVEMENTS		00252016512115	52	01	651	UL0001	6/1/1988	7,956.40	5,602.63	-	7,956.40	
90001280	0000	HAWTHORNE SCHOOL PARK		00252016512115	52	01	651	UL0001	6/1/1988	14,587.39	10,271.95	-	14,587.39	
90001281	0000	JACKSON POOL DECK DRAINS		00252016512115	52	01	651	UL0001	6/1/1988	14,931.13	10,514.00	-	14,931.13	
90001282	0000	UNION PARK IMPROVEMENTS		00252016512115	52	01	651	UL0001	6/1/1988	10,078.17	7,096.71	-	10,078.17	
90001283	0000	LIGHTING, PARK, HAWTHORNE		00252016512115	52	01	651	UL0001	6/1/1989	10,105.00	6,610.35	-	10,105.00	
90001284	0000	SLIDE, WATER, POOL, JACKSON		00252016512115	52	01	651	UL0001	6/1/1989	38,000.00	24,858.33	-	38,000.00	
90001285	0000	PARKLAND IMPROVEMENTS		00252016512115	52	01	651	UL0001	6/1/1990	9,123.62	5,512.18	-	9,123.62	
90001286	0000	PARKLAND IMPROVEMENTS 90-91		00252016512115	52	01	651	UL0001	6/1/1991	53,479.48	29,636.54	-	53,479.48	
90001287	0000	FICHNER MAINWARING TENNIS COURTS		00252016512115	52	01	651	UL0001	6/1/1991	71,758.50	39,766.16	-	71,758.50	
90001288	0000	JACKSON PARK TENNIS COURTS		00252016512115	52	01	651	UL0001	6/1/1991	37,910.10	21,008.51	-	37,910.10	
90001289	0000	WASHINGTON SCHOOL PLAY EQUIPMENT		00252016512115	52	01	651	UL0001	6/1/1991	15,000.00	8,312.50	-	15,000.00	
00000931	0000	FICHTNER-MAINWARING PARK WATER PARK LAND IMPROV.		00252086522115	52	08	652	UL0001	1/5/2005	173,260.41	-	8,663.02	90,961.71	
00000934	0000	NORTH MEDFORD INTERCHANGE WELCOME TO MEDFORD SIGI		00252086522115	52	08	652	UL0001	1/5/2005	36,609.63	-	1,830.48	19,220.04	
00001064	0000	LAND IMPROVEMENTS - CITY HALL LANDSCAPE 2006		00252086522115	52	08	652	CH0001	6/30/2006	43,255.13	-	2,162.76	19,645.00	
00001081	0000	LAND IMPROVEMENT NAVIGATORS LAND PATHWAY		00237026422115	52	08	652	UL0001	6/30/2006	116,500.00	-	5,825.00	52,910.41	
00001107	0000	ROXY ANN ROAD REPAIR PRESCOTT PARK		00252086522115	52	08	652	UL0001	1/1/2006	91,401.72	-	4,570.09	43,415.77	
00001201	0000	NORTH INTERCHANGE LANDSCAPING PHASE II		00252086522115	52	08	652	UL0001	7/1/2006	83,668.62	-	4,183.43	37,650.87	
00001229	0000	LONE PINE PARK LAND IMPROVEMENTS		00252086522115	52	08	652	PK0021	12/31/2006	545,780.09	-	27,289.00	234,230.58	

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00001230	0000	BEAR CREEK PARK PEDESTRIAN PATH RENOVATION	IMPROVEMENTS...	00252086522115	52	08	652	PK0006	12/31/2006	39,680.29	-	1,984.01	17,029.42	00200001140200...
00001231	0000	HARRY & DAVID BASEBALL FIELD (MILES FIELD REPLACE)		00252086522115	52	08	652	PK0010	12/31/2006	3,566,389.14	-	178,319.46	1,530,575.31	
00001232	0000	TENNIS COURT RESURFACING (NORTH MEDFORD HIGH)		00252086522115	52	08	652	UL0001	12/31/2006	28,530.00	-	1,426.50	12,244.12	
00001309	0000	LONE PINE PARK LANDSCAPING 2008		00252086522115	52	08	652	PK0021	1/1/2008	14,830.17	-	741.51	5,561.30	
00001311	0000	PEDESTRIAN BICYCLE PATH RENOVATION		00252086522115	52	08	652	UL0001	1/1/2008	33,622.88	-	1,681.14	12,608.55	
00001312	0000	TENNIS COURT RESURFACING (NMHS) 2008		00252086522115	52	08	652	UL0001	1/1/2008	20,112.47	-	1,005.62	7,542.15	
00001314	0000	SUMMERFIELD PARK - LANDSCAPING & IRRIGATION		00252046522115	52	08	652	UL0001	1/1/2008	236,720.64	-	11,836.03	88,770.22	
00001317	0000	SUMMERFIELD PARK - PARKING LOT, PATHS, LIGHTING		00252046522115	52	08	652	UL0001	1/1/2008	78,463.67	-	3,923.18	29,423.85	
00001519	0000	FICHTNER M. PARK - PARKING LOT, PATHS, LIGHTING		00252046522115	52	08	652	PK0009	1/1/2009	162,289.91	-	8,114.49	52,744.18	
00001522	0000	SANTO CENTER - PARKING LOT, PATHS, LIGHTING		00252046522115	52	08	652	SAC001	1/1/2009	59,981.49	-	2,999.07	19,493.95	
00001523	0000	SANTO CENTER - LANDSCAPING & IRRIGATION		00252046522115	52	08	652	SAC001	1/1/2009	160,255.21	-	8,012.76	52,082.94	
00001526	0000	SPORTS PARK - PARKING LOT, PATHS, LIGHTING 2009		00252046522115	52	08	652	PK0010	1/1/2009	4,289,358.34	-	214,467.92	1,394,041.42	
00001527	0000	SPORTS PARK - SOFTBALL/MULTIPURPOSE TURF FIELDS 09		00252026512115	52	08	652	PK0010	1/1/2009	11,287,977.65	-	564,398.88	3,668,592.72	
00001528	0000	SPORTS PARK - LANDSCAPING & IRRIGATION 2009		00252046522115	52	08	652	PK0010	1/1/2009	2,447,942.87	-	122,397.14	795,581.41	
00001529	0000	SPORTS PARK - GRANDSTANDS		00252026512115	52	08	652	PK0010	1/1/2009	452,045.83	-	15,068.19	97,943.23	
00001534	0000	LEWIS PARK - PARKING LOT, PATHS, LIGHTING		00252046522115	52	08	652	PK0014	1/1/2009	464,117.31	-	23,205.86	150,838.09	
00001535	0000	LEWIS PARK - LANDSCAPING & IRRIGATION		00252046522115	52	08	652	PK0014	1/1/2009	328,036.70	-	16,401.83	106,611.89	
00001536	0000	LEWIS PARK - BASKETBALL COURT		00252046522115	52	08	652	PK0014	1/1/2009	129,167.07	-	6,458.35	41,979.27	
00001633	0000	REALIGN BEAR CREEK PARK/BC ENTRY		00252086522115	52	08	652	PK0006	1/1/2010	145,885.57	-	7,294.28	40,118.51	
00001634	0000	REALIGN BEAR CREEK PARK/ENTRY LANDSCAPE IRRIGATION		00252086522115	52	08	652	PK0006	1/1/2010	25,997.41	-	1,299.87	7,149.28	
00001635	0000	REALIGN BEAR CREEK PARK/BC ENTRY-WETLANDS RESTORE		00252086522115	52	08	652	PK0006	1/1/2010	59,915.23	-	2,995.76	16,476.68	
00001636	0000	BEAR CREEK PARK/WETLAND DEVELOPMENT/WATER QUALITY		00252086522115	52	08	652	PK0006	1/1/2010	63,607.89	-	3,180.39	17,492.14	
00001637	0000	SPORTS PARK/LANDSCAPE AND IRRIGATION		00252086522115	52	08	652	PK0006	1/1/2010	20,924.00	-	1,046.20	5,754.09	
00001640	0000	LEWIS STREET PARK ENTRY PAVING AND GROUNDWORK		00252086522115	52	08	652	PK0014	1/1/2010	36,328.64	-	1,816.43	9,990.36	
00001641	0000	LEWIS STREET PARK/ LANDSCAPE IRRIGATION		00252086522115	52	08	652	PK0014	1/1/2010	65,518.36	-	3,275.92	18,017.51	
00001642	0000	LEWIS STREET PARK/WETLANDS		00252086522115	52	08	652	PK0014	1/1/2010	182,601.10	-	9,130.05	50,215.27	
00001893	0000	RIP RAP RETAINING WALL - SAN GEORGE ESTATES		00252086522115	52	08	652	UL0001	1/1/2012	40,554.08	-	2,027.70	7,096.95	
00001995	0000	TENNIS COURT RESURFACE - BEAR CREEK PARK 2013		00252086522115	52	08	652	PK0006	1/1/2013	219,397.64	-	10,969.88	27,424.70	
00001996	0000	MAYOR FOUNTAIN TANK REFURBISHMENT - 2013		00252086522115	52	08	652	CH0001	1/1/2013	23,185.95	-	1,159.29	2,898.22	
00002007	0000	OREGON HILLS - CLIMBING ROCK		00252086522115	52	08	652	PK0023	1/1/2013	16,500.00	-	825.00	2,062.50	
00002012	0000	LANDSCAPING & IRRIGATION OREGON HILLS 2013		00252086522115	52	08	652	PK0023	1/1/2013	25,672.50	-	1,283.62	3,209.05	
00002013	0000	LANDSCAPING & IRRIGATION OREGON HILLS 2013		00252086522115	52	08	652	PK0023	1/1/2013	40,686.08	-	2,034.30	5,085.75	
00002015	0000	PARKING LOT, PATHS, LIGHTING OREGON HILLS 2013		00252086522115	52	08	652	PK0023	1/1/2013	676,106.13	-	33,805.30	84,513.25	
00002116	0000	LIBERTY PARK PATHS, LIGHTING		00252086522115	52	08	652	PK0025	1/1/2014	58,893.41	-	2,944.67	4,417.00	
00002118	0000	LIBERTY PARK LANDSCAPING & IRRIGATION 2014		00252086522115	52	08	652	PK0025	1/1/2014	16,642.68	-	832.13	1,248.19	
00002119	0000	LIBERTY PARK FENCING		00252086522115	52	08	652	PK0025	1/1/2014	6,553.06	-	327.65	491.47	
00002148	0000	PARKING LOT - EXPANSION TO RED LOT CITY LAND		00252076522115	52	08	652	CH0001	1/1/2015	144,420.33	-	3,610.50	3,610.50	
00002150	0000	LANDSCAPING RED LOT EXPANSION		00252076522115	52	08	652	CH0001	1/1/2015	70,114.45	-	1,752.86	1,752.86	
00002151	0000	BICYCLE AND PEDESTRIAN PATH RENOVATION		00252086522115	52	08	652	UL0001	1/1/2015	56,743.58	-	1,418.58	1,418.58	
00002152	0000	TENNIS COURT RESURFACE FITCHNER MAINWARING		00252086522115	52	08	652	PK0009	1/1/2015	264,061.33	-	6,601.53	6,601.53	
00002153	0000	HOWARD PARKING LOT		00252086522115	52	08	652	UL0001	1/1/2015	68,860.00	-	1,721.50	1,721.50	
00002154	0000	JACKSON PARKING LOT		00252086522115	52	08	652	PK0002	1/1/2015	30,220.00	-	755.50	755.50	
00002228	0000	BACKSTOP AND FIELD FENCING - PHASE IV		00252026512115	52	08	652	PK0010	1/1/2015	315,421.01	-	7,885.52	7,885.52	
00002238	0000	SPORTS PARK - LANDSCAPING PHASE IV 2015		00252046522115	52	08	652	PK0010	1/1/2015	232,548.84	-	5,813.72	5,813.72	
00002239	0000	SPORTS PARK - IRRIGATION PHASE IV 2015		00252046522115	52	08	652	PK0010	1/1/2015	141,362.79	-	3,534.06	3,534.06	
00002241	0000	SPORTS PARK - SOFTBALL/MULTIPURPOSE TURF FIELDS 15		00252026512115	52	08	652	PK0010	1/1/2015	1,458,653.32	-	36,466.33	36,466.33	

Fixed Asset Schedule by Account

Report: P:\Qrep\Fixed Asset Audit Schedules\FA Depreciation Summary by Asset Account-Govt Type.imr

Asset	Impr	Item Description	Type Description	Depr Exp Account	Dept	Div	Act	Location	Acqu	Asset Cost	Unrealized Depr	YTD Depr Exp	LTD Depr Exp	Asset Acct No.
00002244	0000	SPORTS PARK - PARKING LOT, PATHS, LIGHTING 2015	IMPROVEMENTS...	00252046522115	52	08	652	PK0010	1/1/2015	1,389,844.80	-	34,746.12	34,746.12	00200001140200...
00002246	0000	UNION PARK - PARKING LOT, PATHS, LIGHTING 2015		00252046522115	52	04	652	PK0017	1/1/2015	58,219.96	-	1,455.49	1,455.49	
00002248	0000	UNION PARK - LANDSCAPING 2015		00252046522115	52	04	652	PK0017	1/1/2015	62,000.00	-	1,549.99	1,549.99	
00002251	0000	UNION PARK - IRRIGATION 2015		00252046522115	52	04	652	PK0017	1/1/2015	23,900.00	-	597.49	597.49	
TOTAL IMPROVEMENTS										35,508,824.82	1,798,300.33	1,558,314.90	13,144,488.44	
00001531	0000	SPORTS PARK - FIELD LIGHTS	OTHER INFRASTRUC	00252026512115	52	08	652	PK0010	1/1/2009	1,687,261.06	-	56,242.03	365,573.19	
00002230	0000	SPORTS PARK - FIELD LIGHTS 2015		00252026512115	52	08	652	PK0010	1/1/2015	497,645.60	-	8,294.09	8,294.09	
TOTAL OTHER INFRASTRUCTURE										2,184,906.66	-	64,536.12	373,867.28	
00001532	0000	SPORTS PARK - PLAY STRUCTURE 2009	RECREATION EQUIP	00252046522115	52	08	652	PK0010	1/1/2009	96,059.74	-	6,403.98	41,625.87	
00001538	0000	LEWIS PARK - PLAY STRUCTURE 2009		00252046522115	52	08	652	PK0014	1/1/2009	175,161.40	-	11,677.43	75,903.24	
00001539	0000	LEWIS PARK - WATER PLAY STRUCTURE 2009		00252046522115	52	08	652	PK0014	1/1/2009	243,114.72	-	16,207.65	105,349.70	
00002232	0000	SPORTS PARK - PLAYGROUND 2015 PHASE IV		00252046522115	52	08	652	PK0010	1/1/2015	75,713.23	-	2,523.77	2,523.77	
00002245	0000	UNION PARK - PLAYGROUND 2015		00252046522115	52	04	652	PK0017	1/1/2015	16,000.00	-	533.33	533.33	
TOTAL RECREATION EQUIPMENT										606,049.09	-	37,346.16	225,935.91	
											1,799,973.89	1,668,111.45	13,841,631.98	
00001454	0000	SPORTS PARK SOUND SYSTEM (VARIOUS COMPONENTS)	AUDIO VISUAL EQUI	00252026512115	52	08	652	PK0010	5/26/2009	15,758.30	-	-	15,758.30	00200001140300
00001587	0000	MOVIE SCREEN OPEN AIR		00252036532115	52	03	653	SAC001	3/1/2010	10,295.00	-	1,372.67	10,295.00	
00001664	0000	COUNCIL CHAMBERS AUDIO VISUAL EQUIPMENT 2010		00210016122115	52	08	652	CH0001	1/1/2010	61,360.00	-	6,136.00	33,747.99	
TOTAL AUDIO VISUAL EQUIPMENT										87,413.30	-	7,508.67	59,801.29	
00001739	0000	KEYLESS ENTRY SYSTEM CARNEGIE 2011	BUILDING SECURITY	00252086522115	52	08	652	CA0001	1/1/2011	11,457.42	-	1,145.74	5,155.83	
00001740	0000	ALARM SYSTEM CARNEGIE BUILDING 2011		00252086522115	52	08	652	CA0001	1/1/2011	15,494.34	-	1,549.43	6,972.43	
00002146	0000	CARD ACCESS SYSTEM 2015		00252076522115	52	08	652	CH0001	1/1/2015	442,191.20	-	22,109.56	22,109.56	
TOTAL BUILDING SECURITY										469,142.96	-	24,804.73	34,237.82	
00001460	0000	CISCO SWITCHES, NETWORK (T/S HDW)	COMPUTER EQUIPM	00210026122115	52	08	652	SAC001	7/1/2008	8,180.54	-	-	8,180.54	
00001479	0000	CISCO SWITCHES, NETWORK (T/S HW)		00210026122115	52	08	652	CA0001	9/1/2008	8,214.50	-	-	8,214.50	
00001480	0000	CISCO SWITCHES, NETWORK (T/S HW)		00210026122115	52	08	652	CA0001	9/1/2008	8,214.50	-	-	8,214.50	
00001481	0000	CISCO SWITCHES, NETWORK (T/S HW)		00210026122115	52	08	652	CA0001	9/1/2008	8,214.50	-	-	8,214.50	
TOTAL COMPUTER EQUIPMENT										32,824.04	-	-	32,824.04	
00000734	0000	IRRIGATION EQUIPMENT - WEATHER STATION	EQUIPMENT	00252086522115	52	08	652	GL0001	12/31/2002	8,397.00	-	-	8,397.00	
90001139	0000	TY-CROP-MATERIALS HANDLER, MODEL MH400		00252016512115	52	01	651	UL0001	11/1/1998	17,155.00	12,580.33	-	17,155.00	
90001201	0000	TRACTOR, UTILITY, JOHN DEERE MDL 2350		00252016512115	52	01	651	UL0001	10/1/1986	16,195.00	16,195.00	-	16,195.00	
90001210	0000	BACKHOE, W/LOADER, BOBCAT, MODEL 843		00252016512115	52	01	651	UL0001	1/1/1991	21,000.00	21,000.00	-	21,000.00	
90001211	0000	LOADER, 1994, JOHN DEERE, 4X4, 210-C		00252016512115	52	01	651	UL0001	7/1/1994	34,445.60	34,445.60	-	34,445.60	
00000984	0000	A300 BOBCAT - PARKS		00252046522115	52	04	652	SC0001	9/3/2004	32,670.42	-	-	32,670.42	
00001177	0000	TRUCK, TIGER UTILITY 2007 F#677		00252046522115	52	04	652	CH0001	6/29/2007	15,004.00	-	-	15,004.00	
00001363	0000	KUBOTA M7040HD LOADER/TRACTOR/MOWER (PARKS)		00252046522115	52	04	652	UL0001	12/17/2007	37,830.00	-	2,251.79	37,830.00	

Fixed Asset Schedule by Account

Report: P:\Qrep\Fixed Asset Audit Schedules\FA Depreciation Summary by Asset Account-Govt Type.imr

Asset	Impr	Item Description	Type Description	Depr Exp Account	Dept	Div	Act	Location	Acqu	Asset Cost	Unrealized Depr	YTD Depr Exp	LTD Depr Exp	Asset Acct No.
00001443	0000	BLEACHERS 21' STEEL FRAME BENCH W/BK 34CT & SCORER	EQUIPMENT...	00252026512115	52	08	652	PK0010	2/19/2009	17,313.00	-	865.65	5,554.58	00200001140300...
00001444	0000	BLEACHERS 3 ROW 21' TIP N ROLL 24CT		00252026512115	52	08	652	PK0010	2/19/2009	20,496.00	-	1,024.80	6,575.80	
00001445	0000	BLEACHERS 24' 5 ROW NON-ELEVATED, TRANSPORTABLE 3CT		00252026512115	52	08	652	PK0010	2/19/2009	11,034.00	-	551.70	3,540.07	
00001446	0000	INFORMATION KIOSKS 4CT		00252026512115	52	08	652	PK0010	3/25/2009	17,600.00	-	880.00	5,573.32	
00001447	0000	FOOTBALL AND SOCCER GOALS - MULTI PURPOSE FIELDS		00252026512115	52	08	652	PK0010	6/18/2009	18,425.00	-	921.25	5,604.26	
00001450	0000	PICNIC TABLES AND TRASH RECEPTILES		00252026512115	52	08	652	PK0010	2/23/2009	27,381.30	-	1,369.06	8,784.80	
00001451	0000	LIGHTING UPGRADE US CELLULAR PARK (142CT)		00252026512115	52	08	652	PK0010	7/1/2008	58,788.00	-	2,939.40	20,575.80	
00001452	0000	MOBILE OUTFIELD FENCE PANNELS(250)&TRANSPORT CARTS		00252026512115	52	08	652	PK0010	7/1/2008	31,290.08	-	2,086.00	14,602.00	
00001453	0000	SPORTS PARK SIGNS, VARIOUS		00252026512115	52	08	652	PK0010	1/1/2009	16,513.46	-	825.67	5,366.85	
00001456	0000	FLOOR SCRUBBER - T5 WALK BEHIND ECH20 TECHNOLOGY		00252076522115	52	08	652	SAC002	1/9/2009	9,427.50	-	942.75	6,127.87	
00001639	0000	SPORTS PARK-TURF GRASS MAINTENANCE MACHINE		00252046522115	52	08	652	PK0010	1/1/2010	54,978.87	-	5,497.89	30,238.36	
00001719	0000	GENERATOR UPGRADE, CITY HALL 2011		00252076522115	52	08	652	CH0001	5/1/2011	12,245.13	-	1,224.51	5,102.12	
00001860	0000	SCISSOR LIFT GENIE GS1930 AERIAL PLATFORM FM1000		00252076522115	52	07	652	SAC001	2/29/2012	10,000.00	-	1,000.00	3,416.66	
00001988	0000	UPS SYSTEM - CITY HALL 2013		00252086522115	52	08	652	CH0001	1/1/2013	37,383.58	-	3,738.36	9,345.88	
00002004	0000	MOBILE OUTFIELD FENCE PANNELS(PHASE IV) 2013		00252026512115	52	08	652	PK0010	1/1/2013	36,820.00	-	3,347.27	8,368.17	
00002014	0000	PICNIC TABLES AND BENCHES OREGON HILLS 2013		00252086522115	52	08	652	PK0023	1/1/2013	13,382.16	-	669.10	1,672.75	
00002016	0000	PICNIC TABLES, BENCHES, SHADE COMMONS PARK BLK 1&2		00252086522115	52	08	652	PK0024	1/1/2013	20,907.72	-	1,045.38	2,613.45	
00002064	0000	KUBOTA L SERIES TRACTOR #L4060HYSTC		00252046522115	52	04	652	SAC001	6/13/2014	38,041.77	-	3,804.17	4,121.18	
00002065	0000	KUBOTA ACCESSORIES (ASSET 2064)		00252046522115	52	04	652	SAC001	6/20/2014	13,621.00	-	1,362.10	1,475.60	
00002068	0000	SPORTS PARK PORTABLE FENCE		00252026512115	52	09	653	PK0010	7/23/2013	41,870.00	-	2,791.33	5,582.66	
00002227	0000	SOLAR UNIT SPORTS PARK		00252026512115	52	08	652	PK0010	1/1/2015	14,273.52	-	475.78	475.78	
00002229	0000	MOBILE OUTFIELD FENCE PANNELS(PHASE IV) 2015		00252026512115	52	08	652	PK0010	1/1/2015	163,571.00	-	5,452.36	5,452.36	
00002233	0000	BLEACHERS 24' 5 ROW NON-ELEVATED, TRANSPORTABLE 3CT		00252026512115	52	08	652	PK0010	1/1/2015	12,680.00	-	316.99	316.99	
00002234	0000	JOHN DEERE GATOR XUV 6251 - SPORTS PARK		00252046522115	52	08	652	PK0010	11/19/2014	18,851.10	-	1,256.74	1,256.74	
00002235	0000	926 INTEGRATED TURF GROOMER - SPORTS PARK 2015		00252046522115	52	08	652	PK0010	6/17/2015	5,972.00	-	49.76	49.76	
TOTAL EQUIPMENT										905,563.21	84,220.93	46,689.81	344,490.83	
90000131	0000	LARGE MED CITY CNTR PLAN-MDL	FURNITURE AND EQ	00252076522115	52	07	652	UL0001	1/1/1940	6,000.00	6,000.00	-	6,000.00	
00001517	0000	PRINTER - HP DJ T1100PS 44 Q6688A#BCC		00252086522115	52	08	652	SAC001	1/1/2009	6,043.27	-	-	6,043.27	
00001724	0000	CUBICLES FOR COMMUNITY DEVELOPMENT		00252086522115	52	08	652	CHA001	1/1/2011	55,272.53	-	2,763.62	12,436.29	
TOTAL FURNITURE AND EQUIPMENT										67,315.80	6,000.00	2,763.62	24,479.56	
00001692	0000	MOWER GROUNDSMASTER 5900 FL#839	GEN SHOP TOOL & E	00252046522115	52	04	652	SAC001	11/10/2010	73,534.38	-	14,706.88	68,632.08	
TOTAL GEN SHOP TOOL & EQUIPMENT										73,534.38	-	14,706.88	68,632.08	
00000719	0000	TORO MODEL 328 RIDING LAWNMOWER	LAWN AND GARDEN	00252046522115	52	04	652	SC0001	4/10/2003	22,245.90	-	-	22,245.90	
00000720	0000	TORO MODEL 328 RIDING LAWNMOWER		00252046522115	52	04	652	SC0001	4/10/2003	22,245.90	-	-	22,245.90	
90001144	0000	MOWER, KUBOTA, MODEL F3060, 72 IN.,		00252016512115	52	01	651	UL0001	6/1/1997	15,300.00	15,300.00	-	15,300.00	
90001145	0000	1997 TORO MOWER MODEL 580D 16' ROTARY		00252016512115	52	01	651	UL0001	1/1/1998	61,312.00	61,312.00	-	61,312.00	
90001148	0000	MOWER, TORO GROUNDS MASTER 72 ROTARY		00252016512115	52	01	651	UL0001	10/1/1979	8,268.45	8,268.45	-	8,268.45	
90001149	0000	MOWER, ROTARY, KUBOTA MN F2000 72 INCH		00252016512115	52	01	651	UL0001	10/1/1987	9,550.00	9,550.00	-	9,550.00	
90001150	0000	MOWER, RIDING, ROTARY, WALKER		00252016512115	52	01	651	UL0001	3/1/1988	6,480.00	6,480.00	-	6,480.00	
90001151	0000	MOWER, TORO, GROUNDS MASTER, MODEL 322-D		00252016512115	52	01	651	UL0001	2/1/1990	12,375.00	12,375.00	-	12,375.00	
90001152	0000	MOWER, TORO GROUNDSMASTER, MODEL 322D,		00252016512115	52	01	651	UL0001	11/1/1991	12,695.00	12,695.00	-	12,695.00	
90001153	0000	MOWER, ROTARY, TORO GM580D		00252016512115	52	01	651	UL0001	2/1/1993	51,591.00	51,591.00	-	51,591.00	

Fixed Asset Schedule by Account

Report: P:\Qrep\Fixed Asset Audit Schedules\FA Depreciation Summary by Asset Account-Govt Type.imr

Asset	Impr	Item Description	Type Description	Depr Exp Account	Dept	Div	Act	Location	Acqu	Asset Cost	Unrealized Depr	YTD Depr Exp	LTD Depr Exp	Asset Acct No.
90001154	0000	MOWER, MULCHING, 72 IN., KUBOTA F2400	LAWN AND GARDEN	00252016512115	52	01	651	UL0001	4/1/1996	14,990.00	14,990.00	-	14,990.00	00200001140300...
90001159	0000	TRAILER, TURF TOP DRESSING UNIT		00252016512115	52	01	651	UL0001	10/1/1988	5,695.00	5,695.00	-	5,695.00	
90001166	0000	AERA-VATOR MODEL AE-80		00252016512115	52	01	651	UL0001	1/1/1998	7,728.00	7,728.00	-	7,728.00	
00001364	0000	FLAIL MOWER ATTACHMENT FOR KUBOTA TRACTOR (PARKS)		00252046522115	52	04	652	UL0001	6/20/2008	7,721.00	-	-	7,721.00	
00001365	0000	TURFCAT 628D 4WD W/26HPE (PARKS)		00252046522115	52	04	652	UL0001	12/19/2007	19,616.00	-	-	19,616.00	
00001366	0000	TURFCAT 628D 4WD W/26HPE (PARKS)		00252046522115	52	04	652	UL0001	12/19/2007	19,616.00	-	-	19,616.00	
00001428	0000	JACOBSEN HR 6010 ROUGH MOWER A 60 HP		00252046522115	52	04	652	UL0001	9/22/2008	46,063.20	-	-	46,063.20	
00001448	0000	JOHN DEER 2520 DOM MFWD CUT TRACTOR WITH CANO		00252046522115	52	08	652	PK0010	8/12/2008	12,615.00	-	-	12,615.00	
00001449	0000	2008 KUBOTA F3680-F, CFK72P-F36, GCK72-F36		00252046522115	52	08	652	PK0010	8/12/2008	19,699.00	-	-	19,699.00	
00001841	0000	LOADER 25HP DEBRIS LOADER & TRAILER		00252046522115	52	04	652	SAC001	8/29/2011	5,329.93	-	148.06	5,329.93	
00001842	0000	BLOWER CYCLONE SKID MT WTRAILER/FRONT DEBRIS BLOW		00252046522115	52	04	652	SAC001	11/3/2011	11,745.00	-	1,305.00	11,745.00	
00002236	0000	TORO MODEL 3280D GROUNDMASTER 4WD MOWER		00252046522115	52	08	652	PK0010	1/1/2015	22,768.28	-	3,794.71	3,794.71	
TOTAL LAWN AND GARDEN EQUIPMENT										415,649.66	205,984.45	5,247.77	396,676.09	
										00200001140300				
00000676	0000	WASHINGTON SCHOOL PARK PLAYGROUND EQUIPMENT	RECREATION EQUIP	00252086522115	52	08	652	UL0001	4/30/2002	20,000.00	499.99	-	20,000.00	
90001134	0000	HEX SHELTER, 30' DIAMETER		00252016512115	52	01	651	UL0001	1/1/1993	6,945.00	6,597.75	-	6,945.00	
00000930	0000	FICHTNER-MAINWARING PARK WATER PARK EQUIPMENT		00252086522115	52	08	652	UL0001	1/5/2005	69,694.00	-	4,646.27	48,785.78	
00001093	0000	FICHTNER-MAINWARING PARK WATER PARK EQUIPMENT		00252086522115	52	08	652	UL0001	1/5/2006	18,511.11	-	1,234.08	11,723.67	
00001104	0000	FICHTNER-PLAYGROUND EQUIPMENT		00252086522115	52	08	652	UL0001	1/5/2006	48,880.06	-	3,258.67	30,957.36	
00001105	0000	HAWTHORNE-PLAYGROUND EQUIPMENT		00252086522115	52	08	652	UL0001	1/5/2006	23,454.73	-	1,563.65	14,854.65	
00001106	0000	HOLMES-PLAYGROUND EQUIPMENT		00252086522115	52	08	652	UL0001	1/5/2006	50,604.69	-	3,373.65	32,049.61	
00001233	0000	PLAYGROUND EQUIPMENT - HOLMES PARK		00252086522115	52	08	652	PK0012	12/31/2006	38,968.62	-	2,444.62	23,282.30	
00001315	0000	SUMMERFIELD PARK - PLAY STRUCTURE		00252046522115	52	08	652	UL0001	1/1/2008	19,100.58	-	1,251.42	9,714.93	
00001424	0000	AQUACLIMB 3X2 POOL EQUIPMENT		00252026512115	52	02	651	PK0002	9/17/2008	11,250.00	-	1,125.00	7,687.50	
00001455	0000	GAMES - FOOSBALL(2), ICE HOCKEY, POOL TABLE		00252026512115	52	08	652	SAC003	12/9/2008	9,355.00	-	-	9,355.00	
00001457	0000	VIDEO CENTER (5 TV'S, 3 SOFAS)		00252026512115	52	08	652	SAC003	12/4/2008	6,664.00	-	-	6,664.00	
00001458	0000	SCOREBOARDS SANTO CENTER GYM		00252026512115	52	08	652	SAC002	7/1/2008	9,838.00	-	983.80	6,886.59	
00001459	0000	VOLLYBALL SYSTEMS SANTO CENTER GYM		00252026512115	52	08	652	SAC002	7/1/2008	7,095.00	-	473.00	3,311.00	
00001895	0000	AQUATICS LIFT		00252026512115	52	08	652	PK0002	4/19/2012	5,151.80	-	515.18	1,674.33	
00001896	0000	PLAYGROUND EQUIPMENT - SANTO CENTER		00252026512115	52	08	652	SAC001	5/25/2012	38,447.36	-	2,563.15	8,116.64	
00002003	0000	PLAYGROUND EQUIPMENT - RUHL PARK 2013		00252086522115	52	08	652	PK0016	1/1/2013	57,118.92	-	3,807.92	9,519.80	
00002008	0000	PLAYGROUND EQUIPMENT - CLIMBING BEARS		00252086522115	52	08	652	PK0023	1/1/2013	16,385.50	-	1,092.36	2,730.90	
00002009	0000	PLAYGROUND EQUIPMENT - WATER BUCKETS WATER TROUGH		00252086522115	52	08	652	PK0023	1/1/2013	63,702.69	-	4,246.84	10,617.10	
00002010	0000	PLAYGROUND EQUIPMENT - TALKING TUBES		00252086522115	52	08	652	PK0023	1/1/2013	7,565.00	-	504.33	1,260.82	
00002011	0000	PLAYGROUND EQUIPMENT - TREE HOUSE		00252086522115	52	08	652	PK0023	1/1/2013	82,355.25	-	5,490.35	13,725.87	
00002115	0000	LIBERTY PARK PLAYGROUND EQUIPMENT		00252086522115	52	08	652	PK0025	1/1/2014	54,166.62	-	3,611.10	5,416.65	
00002164	0000	PLAYGROUND - FROHNMAYER PARK		00252086522115	52	08	652	PK0007	1/1/2015	81,840.00	-	2,728.00	2,728.00	
00002165	0000	PLAYGROUND - UNION PARK		00252086522115	52	08	652	PK0017	1/1/2015	51,060.00	-	1,702.00	1,702.00	
00002237	0000	SCOREBOARDS SPORTS PARK PHASE IV		00252026512115	52	08	652	PK0010	1/1/2015	25,224.00	-	1,261.20	1,261.20	
TOTAL RECREATION EQUIPMENT										823,377.93	7,097.74	47,876.59	290,970.70	
										00200001140300				
00000129	0000	TRUCK, 2000 FORD RANGER	VEHICLES	00252046522115	52	04	652	SC0001	3/3/2000	13,506.00	6,302.80	-	13,506.00	
00000145	0000	TRUCK, 2000 FORD F-350 4X4		00252046522115	52	04	652	SC0001	4/13/2000	31,463.00	14,158.34	-	31,463.00	
00000356	0000	F350 FORD REGULAR CAB & CHASSIS, TRUCK		00252046522115	52	04	652	SC0001	1/8/2001	19,996.00	5,998.79	-	19,996.00	
00000510	0000	NEW (UNUSED) 2001/02 TOYOTA TUNDRA PICKUP WITH		00252046522115	52	04	652	SC0001	11/9/2001	17,639.00	2,939.83	-	17,639.00	

Fixed Asset Schedule by Account

Report: P:\Qrep\Fixed Asset Audit Schedules\FA Depreciation Summary by Asset Account-Govt Type.imr

Asset	Impr	Item Description	Type Description	Depr Exp Account	Dept	Div	Act	Location	Acqu	Asset Cost	Unrealized Depr	YTD Depr Exp	LTD Depr Exp	Asset Acct No.
00000531	0000	NEW (UNUSED) 2002 FORD F-350 CAB/CHASSIS	VEHICLES...	00252046522115	52	04	652	SC0001	1/10/2002	22,009.00	2,751.12	-	22,009.00	00200001140300...
00000531	0001	SERVICE BODY/BUMPER/HITCH/OVER CAB RACK		00252046522115	52	04	652	SC0001	5/9/2002	6,538.00	272.41	-	6,538.00	
00000619	0000	2002 DODGE DAKOTA PICKUP, REG CAB WB 4WD		00252046522115	52	04	652	SC0001	6/18/2002	15,233.35	317.36	-	15,233.35	
00000710	0000	NEW 2003 TOYOTA TUNDRA PICKUP WITH STANDARD CAB,		00252046522115	52	04	652	SC0001	3/5/2003	16,109.00	-	-	16,109.00	
00000801	0000	F350 4 X 2 CHAS/CAB (PARKS)		00252046522115	52	04	652	SC0001	6/16/2004	20,166.00	-	-	20,166.00	
90001172	0000	SEDAN, CHEV CAPRICE, 1986, 4 DOOR		00252016512115	52	01	651	UL0001	6/1/1991	11,596.56	11,596.56	-	11,596.56	
90001173	0000	VAN, 1986 CHEVROLET ASTRO,		00252016512115	52	01	651	UL0001	4/1/1986	10,259.72	10,259.72	-	10,259.72	
90001178	0000	PICKUP, 1999 FORD, RANGER		00252016512115	52	01	651	UL0001	4/1/1999	12,557.00	8,162.04	-	12,557.00	
90001179	0000	VAN, 1999 FORD, E250 ECONOLINE FM#368		00252016512115	52	01	651	UL0001	6/1/1999	19,735.00	12,169.91	-	19,735.00	
90001190	0000	AUTO, PICKUP, 1991, CHEV S10 EQ#8367 E179004		00252016512115	52	01	651	UL0001	11/1/1990	6,999.00	6,999.00	-	6,999.00	
90001194	0000	TRUCK, 1994, FORD, RANGER		00252016512115	52	01	651	UL0001	5/1/1994	9,951.89	9,951.89	-	9,951.89	
90001197	0000	AUTO, 1997, FORD, F450, SUPER DUTY CAR,		00252016512115	52	01	651	UL0001	4/1/1997	20,619.34	10,825.15	-	20,619.34	
90001198	0000	PICKUP, 1999 FORD, 1 TON, CAB & CHASSIS,		00252016512115	52	01	651	UL0001	6/1/1999	32,938.92	20,312.33	-	32,938.92	
90001199	0000	TRUCK, 1993, FORD F350		00252016512115	52	01	651	UL0001	2/1/1993	15,179.80	15,179.80	-	15,179.80	
90001203	0000	FORD, 1989, F350, 1 TON		00252016512115	52	01	651	UL0001	3/1/1989	12,734.00	12,734.00	-	12,734.00	
90001204	0000	TRAILER, TILT BED, SLOAN'S		00252016512115	52	01	651	UL0001	6/1/1999	7,355.77	2,268.02	-	7,355.77	
00001166	0000	TRAILER FOR MOWERS, TILT EQUIPMENT		00252046522115	52	04	652	CH0001	11/20/2006	6,632.00	-	663.20	5,747.73	
00001360	0000	2008 FORD RANGER 4 X 2 SUPER CAB/FLATBED DUMP		00252046522115	52	04	652	UL0001	10/15/2007	16,432.49	-	-	16,432.49	
00001361	0000	2008 FORD RANGER 4 X 2 SUPER CAB/FLATBED DUMP		00252046522115	52	04	652	UL0001	10/15/2007	16,432.49	-	-	16,432.49	
00001422	0000	2008 F150 STANDARD CAB TRUCK		00252026512115	52	02	651	UL0001	9/26/2008	16,347.50	-	-	16,347.50	
00001423	0000	2008 FORD E350 VAN		00252026512115	52	02	651	SAC001	9/18/2008	17,563.50	-	-	17,563.50	
00001425	0000	2008 FORD RANGER TRUCK, MODEL R10 - 4 X 2 XL FM735		00252046522115	52	04	652	UL0001	8/29/2008	11,496.50	-	-	11,496.50	
00001426	0000	2008 FORD RANGER TRUCK MODEL R10 4 X 2 XL FM736		00252046522115	52	04	652	UL0001	8/29/2008	11,496.50	-	-	11,496.50	
00001427	0000	2008 FORD RANGER TRUCK MODEL R10 4 X 2 XL FM734		00252076522115	52	07	652	UL0001	8/29/2008	11,496.50	-	-	11,496.50	
00001429	0000	TRAILER FEATHERLITE TO PULL MOWERS 1693-6614 FM754		00252046522115	52	04	652	SC0001	10/16/2008	5,011.50	-	501.15	3,382.76	
00001440	0000	FOURSOME GOLF CARTS W/UTILITY DUMP- SPORTS PARK		00252046522115	52	08	652	PK0010	5/4/2009	7,688.33	-	-	7,688.33	
00001441	0000	FOURSOME GOLF CARTS W/UTILITY DUMP- SPORTS PARK		00252046522115	52	08	652	PK0010	5/4/2009	7,688.33	-	-	7,688.33	
00001442	0000	FOURSOME GOLF CARTS W/UTILITY DUMP- SPORTS PARK		00252046522115	52	08	652	PK0010	5/4/2009	7,688.33	-	-	7,688.33	
00001686	0000	TRUCK VANTAGE GREEN ELECTRIC FL#859 EVX1000		00252046522115	52	04	652	SAC001	1/3/2011	24,785.00	-	4,957.00	22,306.49	
00001687	0000	TRUCK VANTAGE GREEN ELECTRIC EVX1000 FL#858		00252046522115	52	04	652	SAC001	1/3/2011	24,785.00	-	4,957.00	22,306.49	
00001688	0000	TRUCK VANTAGE GREEN ELECTRIC EVX1000 FL#857		00252046522115	52	04	652	SAC001	1/3/2011	24,785.00	-	4,957.00	22,306.49	
00001689	0000	2011 FORD F-150 4X2 TRUCK FL#892		00252046522115	52	04	652	SAC001	6/17/2011	18,761.00	-	3,752.20	15,321.48	
00001838	0000	2011 FORD F150 PICK UP FLEET #924		00252046522115	52	04	652	SAC001	10/18/2011	22,741.00	-	4,548.20	17,055.75	
00001839	0000	2011 FORD RANGER FLEET #920		00252046522115	52	04	652	CH0001	10/18/2011	13,987.00	-	2,797.40	10,490.25	
00001843	0000	2012 FORD F550 BUCKET TRUCK & ALTEC ADDS F#974		00252066522115	52	06	652	SAC001	1/3/2012	87,785.00	-	8,778.50	30,724.75	
00001844	0000	FORK LIFT HYSTER H50F FORK LIFT TRUCK FLEET #985		00252076522115	52	07	652	SAC001	3/20/2012	24,986.00	-	2,498.60	8,328.66	
00001853	0000	1995 COLLINS BUS DONATION FROM RV MANOR FL#949		00252026512115	52	02	651	SAC001	11/22/2011	3,200.00	-	355.56	3,200.00	
00001960	0000	2012 FORD F350 FL1016 F350 1FDRF3G61CEC56278		00252046522115	52	04	652	SAC001	8/24/2012	21,616.00	-	4,323.20	12,609.33	
00001960	0001	SERVICE BED FOR IRRIGATION TRUCK		00252046522115	52	04	652	SAC001	12/24/2012	8,497.00	-	1,699.40	4,390.11	
00001962	0000	2012 FORD TRANSIT CONNECT CARGO VAN FL1078		00252046522115	52	04	652	SAC001	2/12/2013	23,373.50	-	4,674.70	11,297.19	
00001964	0000	2013 FORD F-150 FORD PU FL 1101		00252046522115	52	04	652	SAC001	4/12/2013	19,028.18	-	3,805.64	8,562.67	
00001967	0000	2013 FORD F150 PU FL1102 1FTEX1CM1DFB92182		00252046522115	52	04	652	SAC001	4/12/2013	19,028.18	-	3,805.64	8,562.67	
00002066	0000	FORD E250 VAN FL1137		00252076522115	52	07	652	SC0001	11/11/2013	20,800.50	-	4,160.10	6,933.50	
00002192	0000	2014 F150 WHITE 4X4 CREW CAB TRUCK		00252046522115	52	04	652	CH0001	12/31/2014	30,315.18	-	3,536.77	3,536.77	
TOTAL VEHICLES										847,033.86	153,199.07	64,771.26	663,979.91	

Fixed Asset Schedule by Account

Report: P:\Qrep\Fixed Asset Audit Schedules\FA Depreciation Summary by Asset Account-Govt Type.imr

Asset	Impr	Item Description	Type Description	Depr Exp Account	Dept	Div	Act	Location	Acqu	Asset Cost	Unrealized Depr	YTD Depr Exp	LTD Depr Exp	Asset Acct No.
											456,502.19	214,369.33	1,916,092.32	
00000736	0000	SANTO CENTER REMODEL (FROM PRIOR WIP)	BUILDING IMPROVE	00252086522115	52	08	652	CH0001	12/31/2002	757,288.93	-	37,864.45	476,460.92	00200001140400
00000741	0000	REMODEL PROPERTY STORAGE BUILDING 2003		00252086522115	52	08	652	SC0001	12/31/2002	39,165.62	-	1,958.28	24,641.69	
90001097	0000	TENNIS COURTS, WASHINGTON PARK		00252016512115	52	01	651	UL0001	7/1/1982	20,000.00	20,000.00	-	20,000.00	
90001098	0000	TENNIS COURT, ROOSEVELT SCHOOL		00252016512115	52	01	651	UL0001	7/1/1982	20,000.00	20,000.00	-	20,000.00	
00000894	0000	REPLACE CITY HALL ELEVATOR 2003-2005		00252086522115	52	08	652	CH0001	1/1/2005	160,472.71	-	5,349.09	56,165.44	
00000932	0000	SANTO CENTER NEW ROOF ON DRILL HALL		00252086522115	52	08	652	UL0001	1/5/2005	15,157.21	-	757.86	7,957.53	
00001042	0000	SANTO CENTER RESTROOMS		00252086522115	52	08	652	SAC001	1/1/2006	167,031.19	-	8,351.56	79,339.80	
00001202	0000	JACKSON POOL ROOF REPAIR		00252086522115	52	08	652	PK0002	12/31/2006	6,875.00	-	343.75	2,950.51	
00001470	0000	SANTO CENTER BLDG REMODEL - PARKS DEPT MOVE		00252086522115	52	08	652	SAC001	1/1/2009	226,949.51	-	4,538.99	29,503.43	
00001471	0000	HVAC REPLACEMENT - SANTO CENTER MAIN HALL		00252086522115	52	08	652	SAC001	1/1/2009	76,968.54	-	3,848.43	25,014.74	
00001472	0000	SANTO CENTER MAIN HALL SOUND DAMPENING PANELS		00252086522115	52	08	652	SAC001	1/1/2009	13,986.93	-	699.34	4,545.71	
00001473	0000	SANTO CENTER REMODEL - ELECTRICAL UPGRADES		00252086522115	52	08	652	SAC001	1/1/2009	6,287.37	-	209.58	1,362.25	
00001474	0000	ANNEX SERVER ROOM AIR CONDITIONING UNIT		00252086522115	52	08	652	CHA001	1/1/2009	9,775.41	-	488.77	3,177.00	
00001475	0000	CARNEGIE BUILDING REMODEL 2009		00252086522115	52	08	652	CA0001	9/1/2008	304,075.49	-	15,203.77	103,892.43	
00001476	0000	HVAC REPLACEMENT - CARNEGIE BUILDING		00252086522115	52	08	652	CA0001	9/1/2008	19,197.41	-	959.87	6,559.11	
00001477	0000	CARNEGIE REMODEL - ELECTRICAL UPGRADES		00252086522115	52	08	652	CA0001	9/1/2008	57,879.14	-	1,929.30	13,183.55	
00001524	0000	SANTO CENTER YOUTH ACTIVITY CENTER REMODEL		00252086522115	52	08	652	SAC003	1/1/2009	525,533.00	-	26,276.65	170,798.22	
00001616	0000	CITY HALL ROOF REPLACEMENT		00252086522115	52	08	652	CH0001	1/1/2010	156,902.76	-	7,845.14	43,148.23	
00001660	0000	CITY HALL REMODEL-VARIOUS WALLS & COUNCIL CHAMBERS		00252086522115	52	08	652	CH0001	1/1/2010	863,611.88	-	43,180.59	237,493.24	
00001661	0000	CITY HALL REMODEL 2010 - PLUMBING IMPROVEMENTS		00252086522115	52	08	652	CH0001	1/1/2010	918,710.18	-	30,623.67	168,430.18	
00001662	0000	CITY HALL REMODEL 2010 - HVAC REPLACEMENT		00252086522115	52	08	652	CH0001	1/1/2010	1,021,056.23	-	51,052.81	280,790.45	
00001663	0000	CITY HALL REMODEL 2010 - ELECTICAL/LIGHTS IMPROVE		00252086522115	52	08	652	CH0001	1/1/2010	693,108.07	-	23,103.60	127,069.80	
00001720	0000	HVAC REPLACEMENT, SERVICE CENTER 2011		00252076522115	52	08	652	SC0001	1/1/2011	97,872.44	-	4,893.62	22,021.29	
00001721	0000	LIGHTING REPLACEMENT, SERVICE CENTER 2011		00252076522115	52	08	652	SC0001	1/1/2011	21,455.71	-	715.19	3,218.35	
00001722	0000	HVAC REPLACEMENT, ANNEX SERVER ROOM 2011		00252076522115	52	08	652	CHA001	1/1/2011	58,986.14	-	2,949.30	13,271.85	
00001723	0000	HVAC REPLACEMENT, CARNEGIE BLDG 2011		00252076522115	52	08	652	CA0001	1/1/2011	415,216.30	-	20,760.81	93,423.64	
00001725	0000	PLUMBING UPGRADE ANNEX REMODEL COMM DEV 2011		00252086522115	52	08	652	CHA001	1/1/2011	11,821.56	-	394.05	1,773.22	
00001726	0000	ELECTRICAL UPGRADE ANNEX REMODEL COMM DEV 2011		00252086522115	52	08	652	CHA001	1/1/2011	66,124.32	-	2,204.14	9,918.63	
00001727	0000	FLOORING ANNEX REMODEL 2011		00252086522115	52	08	652	CHA001	1/1/2011	40,418.89	-	5,774.13	25,983.56	
00001728	0000	HVAC UPGRADE ANNEX REMODEL COMM DEV 2011		00252086522115	52	08	652	CHA001	1/1/2011	47,366.62	-	2,368.33	10,657.48	
00001729	0000	GENERAL REMODEL ANNEX COMM DEV 2011		00252086522115	52	08	652	CHA001	1/1/2011	138,698.22	-	6,934.91	31,207.09	
00001730	0000	ROLLUP GATE ANNEX REMODEL COMM DEV ENTRY 2011		00252086522115	52	08	652	CHA001	1/1/2011	17,192.44	-	859.62	3,868.29	
00001731	0000	WINDOWS REPLACEMENT CARNEGIE BLDG 2011		00252086522115	52	08	652	CA0001	1/1/2011	346,312.67	-	11,622.01	49,951.16	
00001732	0000	HVAC UPGRADE WRD 2011		00252086522115	52	08	652	WRD001	1/1/2011	18,421.46	-	921.07	4,144.81	
00001733	0000	LIGHTING UPGRADE CARNEGIE REMODEL 2011		00252086522115	52	08	652	CA0001	1/1/2011	32,604.51	-	1,086.81	4,890.64	
00001734	0000	PLUMBING UPGRADE CARNEGIE REMODEL 2011		00252086522115	52	08	652	CA0001	1/1/2011	6,058.45	-	201.94	908.73	
00001735	0000	ELECTICAL UPGRADE CARNEGIE REMODEL 2011		00252086522115	52	08	652	CA0001	1/1/2011	7,540.30	-	251.34	1,131.03	
00001736	0000	FLOORING CARNEGIE REMODEL 2011		00252086522115	52	08	652	CA0001	1/1/2011	82,165.94	-	11,737.99	52,820.95	
00001737	0000	BATHROOM REMODEL CARNEGIE 2011		00252086522115	52	08	652	CA0001	1/1/2011	8,285.03	-	414.25	1,864.12	
00001738	0000	GENERAL REMODEL CARNEGIE 2011		00252086522115	52	08	652	CA0001	1/1/2011	118,541.54	-	5,927.07	26,671.81	
00001741	0000	MAJOR ROOF REPAIR CARNEGIE 2011		00252086522115	52	08	652	CA0001	1/1/2011	21,509.18	-	1,075.46	4,839.55	
00001882	0000	WINDOWS REPLACEMENT - SANTO CENTER		00252076522115	52	08	652	SAC001	1/1/2012	130,701.95	-	4,356.73	15,248.55	
00001883	0000	DOORS REPLACEMENT - SANTO CENTER		00252076522115	52	08	652	SAC001	1/1/2012	32,963.76	-	1,098.79	3,845.76	
00001884	0000	ENERGY MANAGEMENT SYSTEM - SANTO CENTER		00252076522115	52	08	652	SAC001	1/1/2012	31,458.58	-	3,145.86	11,010.49	

Fixed Asset Schedule by Account

Report: P:\Qrep\Fixed Asset Audit Schedules\FA Depreciation Summary by Asset Account-Govt Type.imr

Asset	Impr	Item Description	Type Description	Depr Exp Account	Dept	Div	Act	Location	Acqu	Asset Cost	Unrealized Depr	YTD Depr Exp	LTD Depr Exp	Asset Acct No.
00001885	0000	LIGHTING UPGRADE - SANTO CENTER	BUILDING IMPROVE	00252076522115	52	08	652	SAC001	1/1/2012	32,521.17	-	1,084.04	3,794.11	00200001140400...
00001886	0000	SOLAR PANNEL SYSTEM - SANTO CENTER		00252086522115	52	08	652	SAC001	1/1/2012	71,646.82	-	2,388.22	8,358.77	
00001887	0000	ENERGY MANAGEMENT ECCBG HVAC CONTROLLER CITY-WIDE		00252076522115	52	08	652	SC0001	1/1/2012	74,206.94	-	7,420.69	25,972.41	
00001983	0000	REPLACE CITY HALL FRONT ELEVATOR 2013		00252086522115	52	08	652	CH0001	1/1/2013	72,185.40	-	2,406.18	6,015.45	
00001984	0000	FALL PROTECTION CITY HALL EXTERIOR 2013		00252086522115	52	08	652	CH0001	1/1/2013	46,933.94	-	1,564.46	3,911.15	
00001985	0000	CARPET - SANTO CENTER 2013		00252086522115	52	08	652	SAC001	1/1/2013	29,676.82	-	4,239.54	10,598.85	
00001986	0000	TILE FLOORING - SANTO CENTER 2013		00252086522115	52	08	652	SAC001	1/1/2013	21,088.15	-	1,054.40	2,636.00	
00001987	0000	ROOF REPLACEMENT - SERVICE CENTER MAIN BUILDING		00252086522115	52	08	652	SC0001	1/1/2013	245,992.09	-	12,299.60	30,749.00	
00001989	0000	CARPET - MUNI COURT 2013		00252086522115	52	08	652	CH0001	1/1/2013	7,785.00	-	1,112.14	2,780.35	
00001990	0000	JUDGE BENCH - MUNI COURT 2013		00252086522115	52	08	652	CH0001	1/1/2013	59,344.00	-	2,967.20	7,418.00	
00001991	0000	ELECTRICAL UPGRADE SERVICE CENTER BLDG A 2013		00252086522115	52	08	652	SC0001	1/1/2013	115,432.18	-	3,847.74	9,619.34	
00002099	0000	HVAC ANNEX SERVER ROOM		00252076522115	52	08	652	CHA001	1/1/2014	27,953.69	-	1,397.68	2,096.52	
00002100	0000	ALBA ROOM CARPET		00252076522115	52	07	652	CH0001	1/1/2014	5,198.75	-	742.68	1,114.01	
00002101	0000	HUMAN RESOURCES OFFICE CARPET		00252076522115	52	07	652	CH0001	1/1/2014	5,198.75	-	742.68	1,114.01	
00002144	0000	EASTWOOD CEMETERY ROOF		00252086522115	52	08	652	PK0013	1/1/2015	42,974.00	-	1,074.34	1,074.34	
00002145	0000	ENERGY MGMT SYSTEM ANNEX 2015		00252076522115	52	08	652	CHA001	1/1/2015	104,713.09	-	2,617.82	2,617.82	
00002147	0000	SECURITY WINDOW CMO OFFICE		00252076522115	52	08	652	CH0001	1/1/2015	21,016.19	-	700.53	700.53	
TOTAL BUILDING IMPROVEMENTS										8,815,615.57	40,000.00	401,938.86	2,415,725.89	
										00200001140400				
90000001	0000	LAUSMAN ANNEX	BUILDINGS	00252076522115	52	07	652	UL0001	6/1/1998	2,674,594.91	218,425.25	53,491.90	913,819.86	
90000002	0000	CITY HALL		00252076522115	52	07	652	UL0001	5/1/1965	1,783,770.00	1,325,935.70	29,729.50	1,783,770.00	
90001090	0000	NW SISKIYOU & HIGHLAND		00252016512115	52	01	651	UL0001	7/1/1971	165,170.00	102,405.39	3,303.40	145,349.59	
90001091	0000	BETWEEN JACKSN ST,HAWTHRONE ST,E BEAR CR		00252016512115	52	01	651	UL0001	3/1/1945	15,000.00	15,000.00	-	15,000.00	
90001094	0000	JACKSON & COLUMBUS		00252016512115	52	01	651	UL0001	7/1/1959	196,768.00	169,220.47	-	196,768.00	
90001095	0000	MODOC & WOODLAWN		00252016512115	52	01	651	UL0001	7/1/1973	43,520.00	25,241.59	870.40	36,556.79	
90001099	0000	ALBA PARK GAZEBO		00252016512115	52	01	651	UL0001	6/1/1985	16,000.00	5,466.66	320.00	9,626.66	
00001228	0000	DONAHUE/FROHNMEYER PARK RESTROOM MODULARS		00252086522115	52	08	652	PK0007	12/31/2006	113,929.54	-	4,557.18	39,115.79	
00001316	0000	SUMMERFIELD PARK - RESTROOM 2008		00252046522115	52	08	652	UL0001	1/1/2008	67,735.73	-	3,434.86	24,799.91	
00001518	0000	LONE PINE PARK PICNIC SHELTER		00252046522115	52	08	652	PK0021	1/1/2009	20,831.29	-	1,041.56	6,770.14	
00001520	0000	FICHTNER-MAINWARING PARK PICNIC SHELTER		00252046522115	52	08	652	PK0009	1/1/2009	10,443.50	-	522.17	3,394.10	
00001521	0000	SANTO CENTER GYM 2009		00252026512115	52	08	652	SAC002	1/1/2009	1,922,079.85	-	38,441.59	249,870.33	
00001530	0000	SPORTS PARK - BUILDINGS RESTROOMS/CONCESSIONS		00252046522115	52	08	652	PK0010	1/1/2009	966,926.03	-	48,346.30	314,250.95	
00001537	0000	LEWIS PARK - BUILDINGS RESTROOMS		00252046522115	52	08	652	PK0014	1/1/2009	119,157.82	-	5,957.89	38,726.28	
00001540	0000	LEWIS PARK PICNIC SHELTER 2009		00252046522115	52	08	652	PK0014	1/1/2009	22,953.50	-	1,147.67	7,459.85	
00002005	0000	OREGON HILLS PHASE1 PARK RESTROOM MODULARS		00252086522115	52	08	652	PK0023	1/1/2013	55,178.31	-	2,207.13	5,517.82	
00002006	0000	OREGON HILLS PARK PICNIC SHELTER		00252086522115	52	08	652	PK0023	1/1/2013	30,030.46	-	1,501.52	3,753.80	
00002113	0000	LIBERTY PARK PICNIC SHELTER		00252086522115	52	08	652	PK0025	1/1/2014	54,978.26	-	2,748.91	4,123.36	
00002114	0000	LIBERTY PARK RESTROOM MODULAR		00252086522115	52	08	652	PK0025	1/1/2014	14,484.33	-	579.37	869.05	
00002231	0000	SPORTS PARK - BUILDINGS RESTROOMS/CONCESSIONS 2015		00252046522115	52	08	652	PK0010	1/1/2015	547,326.08	-	13,683.15	13,683.15	
TOTAL BUILDINGS										8,840,877.61	1,861,695.06	211,884.50	3,813,225.43	
										00200001140400				
00001525	0000	JACKSON POOL SHADE SYSTEM	RECREATION EQUIP	00252046522115	52	08	652	PK0009	1/1/2009	9,758.55	-	975.86	6,343.04	
00002240	0000	JACKSON POOL SHADE SYSTEM		00252046522115	52	08	652	PK0010	1/1/2015	75,713.23	-	3,785.66	3,785.66	
TOTAL RECREATION EQUIPMENT										85,471.78	-	4,761.52	10,128.70	
										00200001140400				

Fixed Asset Schedule by Account

Report: P:\Qrep\Fixed Asset Audit Schedules\FA Depreciation Summary by Asset Account-Govt Type.imr

Asset	Impr	Item Description	Type Description	Depr Exp Account	Dept	Div	Act	Location	Acqu	Asset Cost	Unrealized Depr	YTD Depr Exp	LTD Depr Exp	Asset Acct No.
											1,901,695.06	618,584.88	6,239,080.02	
00000873	0000	SPORTS PARK BRIDGE 2004	OTHER INFRASTRUC	00252086522115	52	08	652	PK0010	1/1/2004	848,800.91	-	21,220.02	244,030.23	00200001141100
00000940	0000	GREENWAY TRAIL SPORTS PARK SECTION		00252086522115	52	08	652	PK0010	1/1/2005	69,781.95	-	3,489.10	36,635.49	
00000941	0000	GREENWAY TRAIL SPORTS PARK BRIDGE SECTION		00252086522115	52	08	652	PK0010	1/1/2005	86,210.09	-	4,310.50	45,260.25	
00001310	0000	UNION & HOLME PARK LIGHTING		00252086522115	52	08	652	PK0017	1/1/2008	9,210.00	-	460.50	3,453.75	
00001478	0000	FIBER OPITIC CABLE TO CARNEGIE BUILDING		00252086522115	52	08	652	CA0001	9/1/2008	6,315.35	-	315.77	2,157.71	
00001533	0000	SPORTS PARK - SIGNS		00252046522115	52	08	652	PK0010	1/1/2009	214,659.61	-	10,732.98	69,764.37	
00001638	0000	SPORTS PARK ENTRY SIGN		00252046522115	52	08	652	PK0010	1/1/2010	21,590.00	-	1,079.50	5,937.24	
00002155	0000	RAILROAD PARK LIGHTING IMPROVEMENT		00252086522115	52	08	652	PK0015	1/1/2015	13,108.00	-	327.70	327.70	
TOTAL		OTHER INFRASTRUCTURE						00200001141100		1,269,675.91	-	41,936.07	407,566.74	
											-	41,936.07	407,566.74	
Total Depreciable Assets										61,193,080.22	4,158,171.14	2,543,001.73	22,404,371.06	