

Report To: Board of Supervisors **Meeting Date:** 03/15/2018

Staff Contact: Jason Link, Chief Financial Officer

Agenda Title: For Possible Action: To allow the Finance Department to delete capital assets from the City's Capital Asset Listings for fiscal year 2017. (Jason Link, jlink@carson.org)

Staff Summary: The Finance Department, in concurrence with our auditors, Eide Bailly, request that they be allowed to delete assets from the Governmental Funds Capital Asset Listing with a book value of \$533,696 and \$0 from the Business Type Activity Funds Capital Asset Listing. These deletions have been reflected in the City's FY 2017 Comprehensive Annual Financial Report (CAFR).

Agenda Action: Formal Action/Motion **Time Requested:** 10 Minutes

Proposed Motion

I move to allow the Finance Department to delete capital assets from the City's Capital Asset Listings for fiscal year 2017.

Board's Strategic Goal

Efficient Government

Previous Action

N/A

Background/Issues & Analysis

N/A

Applicable Statute, Code, Policy, Rule or Regulation

Generally Accepted Accounting Principles

<u>Financial information</u>
Is there a fiscal impact? ⊠ Yes □ No
If yes, account name/number:
Is it currently budgeted? $\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \$
Explanation of Fiscal Impact:
Governmental Funds Capital Asset Listing:

Book Value - \$533,696

Proceeds from Sale - \$38,214

Net Loss -\$495,482

Business Type Activity Funds Capital Asset Listin	g:	
Book Value - \$0		
Proceeds from Sale - \$16,720		
Net Gain -\$16,720		
Alternatives Modify Capital Asset Listings.		
Board Action Taken: Motion:	1) 2)	 Aye/Nay
(Vote Recorded By)		

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FY2017 GOVERNMENTAL FUNDS CAPITAL ASSET DELETIONS

ASST# DISCRIPTION LOC DESCRIPTION COST ACC DP BOOK ALUE ALLOWANCE RECEIVED REASON FOR DISPOSITION				PURCHASE			TRADE IN	SELL AMOUNT		
3137 AMB TYPE 1 2007 FORD 350 UNIT 3013 FLEET 147,310.4	# DESC	SCRIPTION	LOC DESCRIPTION	COST	ACC DEP	BOOK VALUE	ALLOWANCE	RECEIVED	REASON FOR DISPOSITION	FUND
13180 EDIN PASSPORT LOW FLOOR BUS M4232 TRANSIT SERVICES AUTOS 188,486.75 128,799.27 59,687.48 3,040.00 SQLD AT AUCTION	1884 1999	99 DODGE DURANGO SPORT UTILITY	SHERIFF AUTOS/TRUCKS	14,500.00	14,500.00	0.00		712.50	SOLD AT AUCTION	101
1313 2010 EDIN PASSPORT LOW FLOOR BUS M4232 TRANTS SERVICES AUTOS 188, 866.75 128, 799.27 59,687.48 3,040.00 5010 AT AUCTION	3137 AMB	IB TYPE 1 2007 FORD 350 UNIT 3013	FLEET	147,310.34	100,662.04	46,648.30		1,140.00	SOLD AT AUCTION	560
1117 1998 FORD CROWN VICTORIA MORSOS	3180 EDN F	N PASSPORT LOW FLOOR BUS #4231	TRANSIT SERVICES AUTOS	188,486.75	128,799.27	59,687.48		4,275.00	SOLD AT AUCTION	225
1916 2005 CHEVT THORE #501 SHERIFF AUTOS/TRUCKS 32,503.71 32,503.21 0.00 2,000.00 SOLD AT AUCTION 1915 2006 CHEVT IMPALA #403 SHERIFF AUTOS/TRUCKS 22,148.50 0.00 57.00 SOLD AT AUCTION 1915 2006 CHEVT IMPALA #403 SHERIFF AUTOS/TRUCKS 32,503.21 0.00 58.87 SOLD AT AUCTION 1916 2005 CHEVT THORE #502 SHERIFF AUTOS/TRUCKS 32,503.21 0.00 1,855.00 SOLD AT AUCTION 1948 1991 FORD RANGER PU #5020 PARKS AUTOS/TRUCKS 32,503.21 0.00 1,855.00 SOLD AT AUCTION 1948 2000 CHEV 79,41 FOR VAYO CAB TRUCK #5510 STREETS AUTOS/TRUCKS 22,573.93 22,573.93 0.00 3,135.00 SOLD AT AUCTION 1348 2000 CHEV 79,41 FOR VAYO CAB TRUCK #5510 STREETS AUTOS/TRUCKS 22,573.93 22,573.93 0.00 2,000.00 SOLD AT AUCTION 3342 1955 CHEV COMPACT 444 PICKUP #5109 PARKS AUTOS/TRUCKS 0.00 0.00 0.00 0.00 2,375.00 SOLD AT AUCTION 3342 1955 CHEV COMPACT 444 PICKUP #5109 PARKS AUTOS/TRUCKS 0.00 0.00 0.00 0.00 2,375.00 SOLD AT AUCTION 1433 2001 INTL-F500 MODEL #6614 STREETS AUTOS/TRUCKS 150,379.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	3181 2010	10 EDN PASSPORT LOW FLOOR BUS #4232	TRANSIT SERVICES AUTOS	188,486.75	128,799.27	59,687.48		3,040.00	SOLD AT AUCTION	225
1926 2004 CHEVYIMPALA #005 SHERIFF AUTOS/TRUCKS 22,148.50 2,2,148.50 2,2,148.50 2,2,148.50 2,2,148.50 2,2,148.50 2,2,148.50 2,2,148.50 2,2,148.50 2,2,148.50 2,2,148.50 2,2,148.50 2,2,148.50 2,2,148.50 2,2,148.50 2,2,148.50 2,2,148.50 2,2,148.50 2,2,148.50 2,2,148.50 2,2,148.50 2,2,148.50 2,2,148.50 2,2,148.50 2,2,148.50 2,2,148.50 2,2,148.50 2,2,148.50 2,2,148.50 2,2,148.50 2,2,148.50 2,2,148.50 2,2,148.50 2,2,148.50 2,2,148.50 2,2,148.50 2,2,148.50 2,2,148.50 2,2,148.50 2,2,148.50 2,2,148.50 2,2,148.50 2,2,148.50 2,2,148.50 2,2,148.50 2,2,148.50 2,2,148.50 2,2,148.50 2,2,148.50 2,2,148.50 2,2,148.50 2,2,148.50 2,2,148.50 2,2,148.50 2,2,148.50 2,2,148.50 2,2,148.50 2,2,148.50 2,2,148.50 2,2,148.50 2,2,148.50 2,2,148.50 2,2,148.50 2,2,148.50 2,2,148.50 2,2,148.50 2,2,148.50 2,2,148.50 2,2,148.50 2,2,148.50 2,2,148.50 2,2,148.50 2,2,148.50 2,2,148.50 2,2,148.50 2,2,148.50 2,2,148.50 2,2,148.50 2,2,148.50 2,2,148.50 2,2,148.50 2,2,148.50 2,2,148.50 2,2,148.50 2,2,148.50 2,2,148.50 2,2,148.50 2,2,148.50 2,2,148.50 2,2,148.50 2,2,148.50 2,2,148.50 2,2,148.50 2,2,148.50 2,2,148.50 2,2,148.50 2,2,148.50 2,2,148.50 2,2,148.50 2,2,148.50 2,2,148.50 2,2,148.50 2,2,148.50 2,2,148.50 2,2,148.50 2,2,148.50 2,2,148.50 2,2,148.50 2,2,148.50 2,2,148.50 2,2,148.50 2,2,148.50 2,2,148.50 2,2,148.50 2,2,148.50 2,2,148.50 2,2,148.50 2,2,148.50 2,2,148.50 2,2,148.50 2,2,148.50 2,2,148.50 2,2,148.50 2,2,148.50 2,2,148.50 2,2,148.50 2,2,148.50 2,2,148.50 2,2,148.50 2,2,148.50 2,2,148.50 2,2,148.50 2,2,148.50 2,2,148.50 2,2,148.50 2,2,148.50 2,2,148.50 2,2,148.50 2,2,148.50 2,2,148.50 2,2,148.50 2,2,148.50 2,2,148.50 2,2,148.50 2,2,148.50 2,2,148.50 2,2,148.50 2,2,148.50 2,2,148.50 2,2,148.50 2,2,148.50 2,2,148.50 2,2,148.50 2,	1127 1998	98 FORD CROWN VICTORIA #0808	SHERIFF AUTOS/TRUCKS	22,726.60	22,726.60	0.00		285.00	SOLD AT AUCTION	210
1925 2004 CHEVYIMPALA #403 SHERIFF AUTOS/TRUCKS 32,148.53 22,148.53 22,148.53 22,148.53 22,148.53 22,148.53 22,148.53 22,148.53 22,148.53 22,148.53 22,148.53 22,148.53 22,148.53 22,148.53 22,148.53 22,148.53 22,148.53 22,148.53 22,148.53 22,148.53 22,148.53 22,148.53 22,148.53 22,148.53 22,148.53 22,148.53 22,148.53 22,148.53 22,148.53 22,148.53 22,148.53 22,148.53 22,148.53 22,148.53 22,148.53 22,148.53 22,148.53 22,148.53 22,148.53 22,148.53 22,148.53 22,148.53 22,148.53 22,148.53 22,148.53 22,148.53 22,148.53 22,148.53 22,148.53 22,148.53 22,148.53 22,148.53 22,148.53 22,148.53 22,148.53 22,148.53 22,148.53 22,148.53 22,148.53 22,148.53 22,148.53 22,148.53 22,148.53 22,148.53 22,148.53 22,148.53 22,148.53 22,148.53 22,148.53 22,148.53 22,148.53 22,148.53 22,148.53 22,148.53 22,148.53 22,148.53 22,148.53 22,148.53 22,148.53 22,148.53 22,148.53 22,148.53 22,148.53 22,148.53 22,148.53 22,148.53 22,148.53 22,148.53 22,148.53 22,148.53 22,148.53 22,148.53 22,148.53 22,148.53 22,148.53 22,148.53 22,148.53 22,148.53 22,148.53 22,148.53 22,148.53 22,148.53 22,148.53 22,148.53 22,148.53 22,148.53 22,148.53 22,148.53 22,148.53 22,148.53 22,148.53 22,148.53 22,148.53 22,148.53 22,148.53 22,148.53 22,148.53 22,148.53 22,148.53 22,148.53 22,148.53 22,148.53 22,148.53 22,148.53 22,148.53 22,148.53 22,148.53 22,148.53 22,148.53 22,148.53 22,148.53 22,148.53 22,148.53 22,148.53 22,148.53 22,148.53 22,148.53 22,148.53 22,148.53 22,148.53 22,148.53 22,148.53 22,148.53 22,148.53 22,148.53 22,148.53 22,148.53 22,148.53 22,148.53 22,148.53 22,148.53 22,148.53 22,148.53 22,148.53 22,148.53 22,148.53 22,148.53 22,148.53 22,148.53 22,148.53 22,148.53 22,148.53 22,148.53 22,148.53 22,148.53 22,148.53	2104 2005	05 CHEVY TAHOE #501	SHERIFF AUTOS/TRUCKS	32,503.21	32,503.21	0.00		2,090.00	SOLD AT AUCTION	210
2106 2005 CHEVY TAHOE #502 SHERIFF AUTOS/TRUCKS 32,503.21 0.00 1,805.00 SOLD AT AUCTION	1926 2004	04 CHEVY IMPALA #405	SHERIFF AUTOS/TRUCKS	22,148.50	22,148.50	0.00		570.00	SOLD AT AUCTION	210
\$48 1991 FORD RANGER PU 19/302 PARKS AUTOS/TRUCKS 8,620.46 0.00 570.00 50LD AT AUCTION	1925 2004	04 CHEVY IMPALA #403	SHERIFF AUTOS/TRUCKS	22,148.53	22,148.53	0.00		688.75	SOLD AT AUCTION	210
1348 2000 CHEW 3/4 TON AWD CAB TRUCK #5510 STREETS AUTOS/TRUCKS 22,573.93 22,573.93 0.00 3,135.00 SOLD AT AUCTION	2106 2005	05 CHEVY TAHOE #502	SHERIFF AUTOS/TRUCKS	32,503.21	32,503.21	0.00		1,805.00	SOLD AT AUCTION	210
1256 1998 GMC PICKUP #5315 STREETS AUTOS/TRUCKS 20,135.79 20,135.79 0.00 2,975.00 0.00 2,375.00 0.00 3,335.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	848 1991	91 FORD RANGER PU #5020	PARKS AUTOS/TRUCKS	8,620.46	8,620.46	0.00		570.00	SOLD AT AUCTION	101
3342 1995 CHEVY COMPACT 4X4 PICKUP #5109 PARKS AUTOS/TRUCKS 0.00 0.00 0.00 0.00 0.00 0.6,650.00 0.00 0.6,650.00 0.00 0.6,650.00 0.00 0.6,650.00 0.00 0.6,650.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	1348 2000	00 CHEVY 3/4 TON 4WD CAB TRUCK #5510	STREETS AUTOS/TRUCKS	22,573.93	22,573.93	0.00		3,135.00	SOLD AT AUCTION	256
991 93 NAVISTAR INTL FLAT BED #6619 STREETS AUTOS/TRUCKS 37,944.00 37,944.00 0.00 6,650.00 SOLD AT AUCTION 1433 2001 INTL F-5500 MODEL #6614 STREETS AUTOS/TRUCKS 150,379.00 150,379.00 0.00 8,312.50 SOLD AT AUCTION 2111 2005 CHEV/IMPACA #522 SHERIFF AUTOS/TRUCKS 22,935.72 0.00 95.00 SOLD AT AUCTION 22011 2005 CHEV/IMPACA #522 SHERIFF AUTOS/TRUCKS 22,935.72 0.00 95.00 SOLD AT AUCTION (ELECTRICAL PROBLEMS) 2008 IMPALA #816 SHERIFF AUTOS/TRUCKS 26,697.21 19,577.94 7,119.27 380.00 SOLD AT AUCTION (ELECTRICAL PROBLEMS) 3146 2000 TIMING SYSTEM SWIMMING POOL 92,356.00 92,356.00 0.00 OSSOLET-ENEW SYSTEM DORNO CONTROL BY TIGERSHARKS 1599 BUNK BEDS JUVENILE DETENTION 12,350.00 1.2,350.00 0.00 OLD AND WORN OUT-DROBED BY TIGERSHARKS 1623 PLASTIC LAMINIATE CABINETRY JUVENILE DETENTION 27,498.59 27,498.59 0.00 OLD AND WORN-REPLACED WITH NEW 3665-0001 BUILDING (IMUS-101 SHENANDOAH DR) OPEN SPACE 140,051.00 11,204.07 128,846.93 DEMOLISHED 3665-0001 BUILDING (IMUS-40 RUBYLN) OPEN SPACE 87,609.00 7,008.72 80,600.28 DEMOLISHED 3665-0001 BUILDING (IMUS-40 RUBYLN) OPEN SPACE 13,797.00 9,421.92 108,352.08 DEMOLISHED 3667-0001 BUILDING (IMUS-40 RUBYLN) OPEN SPACE 13,797.00 9,421.92 108,352.08 DEMOLISHED 3667-0001 BUILDING (IMUS-40 RUBYLN) OPEN SPACE 13,797.00 0.00 3,300.00 EASEMENT RELEASED AND TERMINATED 1786 TEMP EASEMENT/ROW APN 007-37101 VACANT LOTS 3,200.00 0.00 3,300.00 EASEMENT RELEASED AND TERMINATED 1787 TEMP EASEMENT/ROW APN 007-37101 VACANT LOTS 3,200.00 0.00 3,200.00 EASEMENT RELEASED AND TERMINATED 1832 NORTHWEST DRAIMAGE-HOMPSON VACANT LOTS 3,000.00 0.00 3,000.00 PROPERTY NOT OWNED BY CARSON CITY 19615 POPEN SPACE DISPATCH CENTER 23,355.00 0.00 3,300.00 PROPERTY NOT OWNED BY CARSON CITY 19615 POPEN SPACE DISPATCH CENTER 23,355.00 0.00 1,755.58 PROPERTY NOT OWNED BY CARSON CITY 1975.58 PROPERTY NOT OWNED BY CARSON CITY 1975.59 PROPERTY NOT OWNED BY CARSON CITY 1975.59 PROPERTY NOT OWNED BY CARSON C	1256 1998	98 GMC PICKUP #5315	STREETS AUTOS/TRUCKS	20,135.79	20,135.79	0.00		2,090.00	SOLD AT AUCTION	256
1433 2001 INTL F-5500 MODEL #6614 STREETS AUTOS/TRUCKS 150,379.00 150,379.00 0.00 8,312.50 SOLD AT AUCTION	3342 1995	95 CHEVY COMPACT 4X4 PICKUP #5109	PARKS AUTOS/TRUCKS	0.00	0.00	0.00		2,375.00	SOLD AT AUCTION	510
2111 2005 CHEW IMPALA #522 SHERIFF AUTOS/TRUCKS 23,035.72 23,035.72 0.00 95.00 SOLD AT AUCTION	991 93 N/	NAVISTAR INTL FLAT BED #6419	STREETS AUTOS/TRUCKS	37,944.00	37,944.00	0.00		6,650.00	SOLD AT AUCTION	101
2892 2008 IMPALA#816 SHERIFF AUTOS/TRUCKS 26,697.21 19,577.94 7,119.27 380.00 SOLD AT AUCTION (ELECTRICAL PROBLEMS) 1346 2000 TIMING SYSTEM SWIMMING POOL 92,356.00 0.00 0.00 OBSOLETE-NEW SYSTEM DONATED BY TIGERSHARKS 1599 BUNN BEDS JUVENILE PROBATION 12,350.00 12,350.00 0.00 OD AND WORN OUT DISPOSED OF 1623 PLASTIC LAMINATE CABINETRY JUVENILE DETENTION 27,498.59 27,498.59 0.00 OLD AND WORN OUT DISPOSED OF 3664-0001 BUILDING (IMUS-410.10 SHENANDOAH DR) OPEN SPACE 140,051.00 11,204.07 128,846.93 DEMOLISHED 3665-0001 BUILDING (IMUS-49 RUBY IN) OPEN SPACE 87,609.00 7,008.72 80,600.28 DEMOLISHED 3667-0001 BUILDING (IMUS-40 RUBY IN) OPEN SPACE 117,774.00 9,421.92 108,352.08 DEMOLISHED 3667-0001 BUILDING (IMUS-40 RUBY IN) OPEN SPACE 117,774.00 9,421.92 108,352.08 DEMOLISHED 3667-0001 BUILDING (IMUS-40 RUBY IN) OPEN SPACE 33,395.00 0.00 3,395.00 BELONGS TO STATE 1786 TEMP EASEMENT/ROW APN 007-37301 VACANT LOTS 3,300.00 0.00 3,395.00 BELONGS TO STATE 1787 TEMP EASEMENT/ROW APN 007-37301 VACANT LOTS 3,300.00 0.00 3,250.00 EASEMENT RELEASED AND TERMINATED 1882 NORTHWEST DRAINAGE-THOMPSON VACANT LOTS 3,000.00 0.00 3,250.00 EASEMENT RELEASED AND TERMINATED 1961 NOOTTIME/COMBS LAND ACQUISTION VACANT LOTS 3,000.00 0.00 3,000.00 PROPERTY NOT OWNED BY CARSON CITY 2333 2006 FEASIBILITY STUDY-WETLAND/RAFFERTY OPEN SPACE 7,301.18 1,946.96 5,354.22 PROJECT DETERMINED NOT FEASIBLE 276 JIEI DIGITAL VOICE RECORDER DISPATCH CENTER 23,355.00 16,349.19 7,006.81 INFORMATION SERVICES COMPUTER CORP 249 RICOH COPIER MPC2550 HEALTH DEPARTMENT 8,337.00 6,669.60 1,667.40 DISPOSED-GIVEN TO COMPUTER CORP 249 RICOH COPIER MPC2550 HEALTH DEPARTMENT 8,337.00 6,669.60 1,667.40 DISPOSED-GIVEN TO COMPUTER CORP 249 RICOH COPIER MPC2550 HEALTH DEPARTMENT 8,337.00 6,669.60 1,667.40 DISPOSED-GIVEN TO COMPUTER CORP 249 RICOH COPIER MPC2550 HEALTH DEPARTMENT 8,337.00 6,693.62 29,336.26 0.00 OBSOLETE-DISPOSED OF 240 RAGO VURRELESS ACCESS CONTROLLER INFORMATION SERVICES 29,336.26 0.00 OBSOLETE-DISPOSED OF 240 RAGO VURRELESS ACCESS CONTROLLER INFORMATION SERVIC	1433 2001	01 INTL F-5500 MODEL #6614	STREETS AUTOS/TRUCKS	150,379.00	150,379.00	0.00		8,312.50	SOLD AT AUCTION	256
1346 2000 TIMING SYSTEM SWIMMING POOL 92,356.00 92,356.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	2111 2005	05 CHEVY IMPALA #522	SHERIFF AUTOS/TRUCKS	23,035.72	23,035.72	0.00		95.00	SOLD AT AUCTION	210
1599 BUNK BEDS JUVENILE PROBATION 12,350.00 12,350.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	2892 2008	08 IMPALA #816	SHERIFF AUTOS/TRUCKS	26,697.21	19,577.94	7,119.27		380.00	SOLD AT AUCTION (ELECTRICAL PROBLEMS)	220
1623 PLASTIC LAMINATE CABINETRY JUVENILE DETENTION 27,498.59 27,498.59 0.00 OLD AND WORN-REPLACED WITH NEW	1346 2000	00 TIMING SYSTEM	SWIMMING POOL	92,356.00	92,356.00	0.00			OBSOLETE-NEW SYSTEM DONATED BY TIGERSHARKS	350
3664-0001 BUILDING (IMUS-1101 SHENANDOAH DR) OPEN SPACE 140,051.00 11,204.07 128,846.93 DEMOLISHED	1599 BUNK	NK BEDS	JUVENILE PROBATION	12,350.00	12,350.00	0.00			OLD AND WORN OUT-DISPOSED OF	101
3665-0001 BUILDING (IMUS-49 RUBYLN) OPEN SPACE 87,609.00 7,008.72 80,600.28 DEMOLISHED	1623 PLAS	ASTIC LAMINATE CABINETRY	JUVENILE DETENTION	27,498.59	27,498.59	0.00			OLD AND WORN-REPLACED WITH NEW	220
3667-0001 BUILDING (IMUS-40 RUBYLN) OPEN SPACE 117,774.00 9,421.92 108,352.08 DEMOLISHED	0001 BUILE	ILDING (IMUS-1101 SHENANDOAH DR)	OPEN SPACE	140,051.00	11,204.07	128,846.93			DEMOLISHED	101
3657 MARSHALL BENNA PROJECT OPEN SPACE 3,395.00 0.00 3,395.00 BELONGS TO STATE	0001 BUILE	ILDING (IMUS-49 RUBY LN)	OPEN SPACE	87,609.00	7,008.72	80,600.28			DEMOLISHED	101
1786 TEMP EASEMENT/ROW APN 007-37101 VACANT LOTS 3,300.00 0.00 3,300.00 EASEMENT RELEASED AND TERMINATED 1787 TEMP EASEMENT/ROW APN 007-10145/46 VACANT LOTS 3,250.00 0.00 3,250.00 EASEMENT RELEASED AND TERMINATED 1832 NORTHWEST DRAINAGE-THOMPSON VACANT LOTS 3,000.00 0.00 3,000.00 PROPERTY NOT OWNED BY CARSON CITY 1961 NDOT TIMB/COMBS LAND ACQUISTION VACANT LOTS 11,755.58 0.00 11,755.58 PROPERTY NOT OWNED BY CARSON CITY 2331 2006 FEASIBILITYSTUDY-WETLAND/RAFFERTY OPEN SPACE 7,301.18 1,946.96 5,354.22 PROJECT DETERMINED NOT FEASIBLE 276 JEI DIGITAL VOICE RECORDER DISPATCH CENTER 23,356.00 16,349.19 7,006.81 INOPERABLE, REPLACED WITH NICE RECORDER 271 CANON IMAGERUNNER 3300 CERTIFIED SERIES HEALTH DEPARTMENT 7,000.00 6,299.99 700.01 DISPOSED-GIVEN TO COMPUTER CORP 294 RICCH COPIER MPC2550 HEALTH DEPARTMENT 8,337.00 6,669.60 1,667.40 DISPOSED-GIVEN TO COMPUTER CORP 231 2007 WIRELESS ACCESS CONTROLLER INFORMATION SERVICES 8,813.67 8,813.67 0.00 OBSOLETE-DISPOSED OF 2333 2006 STORAGE AREA NETWORK INFORMATION SERVICES 29,336.26 0.00 OBSOLETE-DISPOSED OF 959 AS400 UPGRADES FOR 1993 INFORMATION SERVICES 63,361.85 63,361.85 0.00 OBSOLETE-REPLACED WITH ASSET 180	0001 BUILE	ILDING (IMUS-40 RUBY LN)	OPEN SPACE	117,774.00	9,421.92	108,352.08			DEMOLISHED	101
1787 TEMP EASEMENT/ROW APN 007-10145/46 VACANT LOTS 3,250.00 0.00 3,250.00 EASEMENT RELEASED AND TERMINATED 1832 NORTHWEST DRAINAGE-THOMPSON VACANT LOTS 3,000.00 0.00 3,000.00 PROPERTY NOT OWNED BY CARSON CITY 1961 NDOT TIMB/COMBS LAND ACQUISTION VACANT LOTS 11,755.58 0.00 11,755.58 PROPERTY NOT OWNED BY CARSON CITY 2331 2006 FEASIBILITY STUDY-WETLAND/RAFFERTY OPEN SPACE 7,301.18 1,946.96 5,354.22 PROPERTY NOT OWNED BY CARSON CITY 276 JEI DIGITAL VOICE RECORDER DISPATCH CENTER 23,356.00 16,349.19 7,006.81 INOPERABLE, REPLACED WITH NICE RECORDER 271 CANON IMAGERUNNER 3300 CERTIFIED SERIES HEALTH DEPARTMENT 7,000.00 6,299.99 700.01 DISPOSED-GIVEN TO COMPUTER CORP 294 RICOH COPIER MPC2550 HEALTH DEPARTMENT 8,337.00 6,669.60 1,667.40 DISPOSED-GIVEN TO COMPUTER CORP 233 2006 STORAGE AREA NETWORK INFORMATION SERVICES 29,336.26 0.00 OBSOLETE-DISPOSED OF 959 AS400 UPGRADES FOR 1993 INFORMATION SER	3657 MARS	RSHALL BENNA PROJECT	OPEN SPACE	3,395.00	0.00	3,395.00			BELONGS TO STATE	254
1832 NORTHWEST DRAINAGE-THOMPSON VACANT LOTS 3,000.00 0.00 3,000.00 PROPERTY NOT OWNED BY CARSON CITY 1961 NDDT TIMB/COMBS LAND ACQUISTION VACANT LOTS 11,755.58 0.00 11,755.58 PROPERTY NOT OWNED BY CARSON CITY 2331 2006 FEASIBILITY STUDY-WETLAND/RAFFERTY OPEN SPACE 7,301.18 1,946.96 5,354.22 PROJECT DETERMINED NOT FEASIBLE 276 JEI DIGITAL VOICE RECORDER DISPATCH CENTER 23,356.00 16,349.19 7,006.81 INOPERABLE, REPLACED WITH NICE RECORDER 271 CANON IMAGERUNNER 3300 CERTIFIED SERIES HEALTH DEPARTMENT 7,000.00 6,299.99 700.01 DISPOSED-GIVEN TO COMPUTER CORP 294 RICOH COPIER MPC2550 HEALTH DEPARTMENT 8,337.00 6,669.60 1,667.40 DISPOSED-GIVEN TO COMPUTER CORP 231 2007 WIRELESS ACCESS CONTROLLER INFORMATION SERVICES 8,813.67 8,813.67 0.00 OBSOLETE-DISPOSED OF 2333 2006 STORAGE AREA NETWORK INFORMATION SERVICES 29,336.26 29,336.26 0.00 OBSOLETE-DISPOSED OF 959 AS400 UPGRADES FOR 1993	1786 TEMP	VIP EASEMENT/ROW APN 007-37101	VACANT LOTS	3,300.00	0.00	3,300.00			EASEMENT RELEASED AND TERMINATED	350
1961 NDOT TIMB/COMBS LAND ACQUISTION VACANT LOTS 11,755.58 0.00 11,755.58 PROPERTY NOT OWNED BY CARSON CITY 2331 2006 FEASIBILITY STUDY-WETLAND/RAFFERTY OPEN SPACE 7,301.18 1,946.96 5,354.22 PROJECT DETERMINED NOT FEASIBLE 276 JEI DIGITAL VOICE RECORDER DISPATCH CENTER 23,356.00 16,349.19 7,006.81 INOPERABLE, REPLACED WITH NICE RECORDER 271 CANON IMAGERUNNER 3300 CERTIFIED SERIES HEALTH DEPARTMENT 7,000.00 6,299.99 700.01 DISPOSED-GIVEN TO COMPUTER CORP 294 RICOH COPIER MPC2550 HEALTH DEPARTMENT 8,337.00 6,669.60 1,667.40 DISPOSED-GIVEN TO COMPUTER CORP 231 2007 WIRELESS ACCESS CONTROLLER INFORMATION SERVICES 8,813.67 0.00 08SOLETE-DISPOSED OF 2333 2006 STORAGE AREA NETWORK INFORMATION SERVICES 29,336.26 29,336.26 0.00 08SOLETE-DISPOSED OF 959 AS400 UPGRADES FOR 1993 INFORMATION SERVICES 63,361.85 63,361.85 0.00 08SOLETE-REPLACED WITH ASSET 180	1787 TEMP	VIP EASEMENT/ ROW APN 007-10145/46	VACANT LOTS	3,250.00	0.00	3,250.00			EASEMENT RELEASED AND TERMINATED	350
2331 2006 FEASIBILITY STUDY-WETLAND/RAFFERTY OPEN SPACE 7,301.18 1,946.96 5,354.22 PROJECT DETERMINED NOT FEASIBLE 276 JEI DIGITAL VOICE RECORDER DISPATCH CENTER 23,356.00 16,349.19 7,006.81 INOPERABLE, REPLACED WITH NICE RECORDER 271 CANON IMAGERUNNER 3300 CERTIFIED SERIES HEALTH DEPARTMENT 7,000.00 6,299.99 700.01 DISPOSED-GIVEN TO COMPUTER CORP 294 RICOH COPIER MPC2550 HEALTH DEPARTMENT 8,337.00 6,669.60 1,667.40 DISPOSED-GIVEN TO COMPUTER CORP 231 2007 WIRELESS ACCESS CONTROLLER INFORMATION SERVICES 8,813.67 0.00 OBSOLETE-DISPOSED OF 2333 2006 STORAGE AREA NETWORK INFORMATION SERVICES 29,336.26 29,336.26 0.00 OBSOLETE-DISPOSED OF 959 AS400 UPGRADES FOR 1993 INFORMATION SERVICES 63,361.85 63,361.85 0.00 OBSOLETE-DISPOSED WITH ASSET 180	1832 NORT	RTHWEST DRAINAGE-THOMPSON	VACANT LOTS	3,000.00	0.00	3,000.00			PROPERTY NOT OWNED BY CARSON CITY	101
276 JEI DIGITAL VOICE RECORDER DISPATCH CENTER 23,356.00 16,349.19 7,006.81 INOPERABLE, REPLACED WITH NICE RECORDER 271 CANON IMAGERUNNER 3300 CERTIFIED SERIES HEALTH DEPARTMENT 7,000.00 6,299.99 700.01 DISPOSED-GIVEN TO COMPUTER CORP 294 RICOH COPIER MPC2550 HEALTH DEPARTMENT 8,337.00 6,669.60 1,667.40 DISPOSED-GIVEN TO COMPUTER CORP 231 2007 WIRELESS ACCESS CONTROLLER INFORMATION SERVICES 8,813.67 8,813.67 0.00 OBSOLETE-DISPOSED OF 2333 2006 STORAGE AREA NETWORK INFORMATION SERVICES 29,336.26 29,336.26 0.00 OBSOLETE-DISPOSED OF 959 AS400 UPGRADES FOR 1993 INFORMATION SERVICES 63,361.85 63,361.85 0.00 OBSOLETE-DEPACED WITH ASSET 180	1961 NDOT	OT TIMB/COMBS LAND ACQUISTION	VACANT LOTS	11,755.58	0.00	11,755.58			PROPERTY NOT OWNED BY CARSON CITY	101
271 CANON IMAGERUNNER 3300 CERTIFIED SERIES HEALTH DEPARTMENT 7,000.00 6,299.99 700.01 DISPOSED-GIVEN TO COMPUTER CORP 294 RICOH COPIER MPC2550 HEALTH DEPARTMENT 8,337.00 6,669.60 1,667.40 DISPOSED-GIVEN TO COMPUTER CORP 231 2007 WIRELESS ACCESS CONTROLLER INFORMATION SERVICES 8,813.67 0.00 OBSOLETE-DISPOSED OF 2333 2006 STORAGE AREA NETWORK INFORMATION SERVICES 29,336.26 29,336.26 0.00 OBSOLETE-DISPOSED OF 959 AS400 UPGRADES FOR 1993 INFORMATION SERVICES 63,361.85 63,361.85 0.00 OBSOLETE-DISPOSED OF	2331 2006	06 FEASIBILITY STUDY-WETLAND/RAFFERTY	OPEN SPACE	7,301.18	1,946.96	5,354.22			PROJECT DETERMINED NOT FEASIBLE	254
294 RICOH COPIER MPC2550 HEALTH DEPARTMENT 8,337.00 6,669.60 1,667.40 DISPOSED-GIVEN TO COMPUTER CORP 231 2007 WIRELESS ACCESS CONTROLLER INFORMATION SERVICES 8,813.67 0.00 OBSOLETE-DISPOSED OF 2333 2006 STORAGE AREA NETWORK INFORMATION SERVICES 29,336.26 29,336.26 0.00 OBSOLETE-DISPOSED OF 959 AS400 UPGRADES FOR 1993 INFORMATION SERVICES 63,361.85 63,361.85 0.00 OBSOLETE-REPLACED WITH ASSET 180	276 JEI DI	DIGITAL VOICE RECORDER	DISPATCH CENTER	23,356.00	16,349.19	7,006.81			INOPERABLE, REPLACED WITH NICE RECORDER	287
231 2007 WIRELESS ACCESS CONTROLLER INFORMATION SERVICES 8,813.67 0.00 OBSOLETE-DISPOSED OF 2333 2006 STORAGE AREA NETWORK INFORMATION SERVICES 29,336.26 0.00 OBSOLETE-DISPOSED OF 959 AS400 UPGRADES FOR 1993 INFORMATION SERVICES 63,361.85 63,361.85 0.00 OBSOLETE-REPLACED WITH ASSET 180	271 CANC	NON IMAGERUNNER 3300 CERTIFIED SERIES	HEALTH DEPARTMENT	7,000.00	6,299.99	700.01			DISPOSED-GIVEN TO COMPUTER CORP	275
2333 2006 STORAGE AREA NETWORK INFORMATION SERVICES 29,336.26 0.00 OBSOLETE-DISPOSED OF 959 AS400 UPGRADES FOR 1993 INFORMATION SERVICES 63,361.85 63,361.85 0.00 OBSOLETE-REPLACED WITH ASSET 180	294 RICOI	OH COPIER MPC2550	HEALTH DEPARTMENT	8,337.00	6,669.60	1,667.40			DISPOSED-GIVEN TO COMPUTER CORP	275
959 AS400 UPGRADES FOR 1993 INFORMATION SERVICES 63,361.85 63,361.85 0.00 OBSOLETE-REPLACED WITH ASSET 180	231 2007	07 WIRELESS ACCESS CONTROLLER	INFORMATION SERVICES	8,813.67	8,813.67	0.00			OBSOLETE-DISPOSED OF	220
	2333 2006	D6 STORAGE AREA NETWORK	INFORMATION SERVICES	29,336.26	29,336.26	0.00			OBSOLETE-DISPOSED OF	220
1001 HTE WORK ORDERS SOFTWARE INSTALL INFORMATION SERVICES 28.932.17 28.932.17 0.00 REMOVED IN 2017	959 AS400	400 UPGRADES FOR 1993	INFORMATION SERVICES	63,361.85	63,361.85	0.00			OBSOLETE-REPLACED WITH ASSET 180	220
	1001 HTE V	E WORK ORDERS SOFTWARE INSTALL	INFORMATION SERVICES	28,932.17	28,932.17	0.00			REMOVED IN 2017	220
912394 US 50 SHARED PATH IMPROVEMENTS INFRASTRUCTURE WIP 3,324.70 0.00 3,324.70 PROJECT CANCELLED	12394 US 50	50 SHARED PATH IMPROVEMENTS	INFRASTRUCTURE WIP	3,324.70	0.00	3,324.70			PROJECT CANCELLED	

TOTALS 1,642,302.00 1,108,606.46 533,695.54 0.00 38,213.75

GOVERNMENTAL ACTIVITIES DELETION RECAP AT 6/30/2017

1. OBSOLETE		0.00
2. UNABLE TO LOCATE		0.00
3. DONATED		0.00
4. EQUIPMENT TRADED IN		0.00
5. OTHER		533,695.54
	GRAND TOTAL	533,695.54

FY2017 BUSINESS TYPE ACTIVITIES DELETIONS

			PURCHASE			TRADE IN	SELL\$		
ASSET#	DESCRIPTION	LOC DESCRIPTION	COST	ACC DEP	BOOK VALUE	ALLOWANCE	RECEIVED	REASON FOR DISPOSITION	FUND
1176	1997 TRUCK W/PLOW & PUSH FRAME #6428	WATER MAINT AUTOS	64,573.00	64,573.00	0.00		12,112.50	SOLD AT AUCTION	520
1605	2002 4WD CHEVY SPORTS BLAZER #2217	WATER MAINT AUTOS	21,690.58	21,690.58	0.00		1,947.50	SOLD AT AUCTION	510
1423	2001 CHEVY 1/2 TON 4X4 SHORT BED #5317	WATER MAINT AUTOS	27,432.69	27,432.69	0.00		2,660.00	SOLD AT AUCTION	520
			113,696.27	113,696.27	0.00	0.00	16,720.00		

TOTALS 113,696.27 113,696.27 0.00 0.00 16,720.00

BUSINESS TYPE ACTIVITIES DELETION RECAP AT 6/30/2017

1. SALE / AUCTION		0.00
2. TRADED IN		0.00
3. JUNKED		0.00
	GRAND TOTAL	0.00
AMBULANCE FUND SEWER FUND STORM DRAIN FUND WATER FUND		0.00 0.00 0.00 0.00
	GRAND TOTAL	0.00