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	1/1/1960	Courthouse		Courthouse Square	755,000	75 years			5,000.00		750,000.00					755,000
2	1/1/1960	Jail		E Main Street	906,000	50 years			6,000.00		900,000.00					906,000
3	4/30/1980	Only county road		00 EW 00NS	750,000	25 years				750,000.00						750,000
4	5/12/2014	Ford Pick-up with Plow Blade		Fleet Vehicle	65,000	10 years	12/7/2019	-					65,000			65,000
5	6/24/2018	Sheriff Vehicle		Fleet Vehicle	42,000	5 years							42,000			42,000
6		Jail Project		E Main Street										1,725,000		1,725,000
7																-
8	12/31/2018								11,000	750,000	1,650,000	-	107,000.00	1,725,000	-	4,243,000
9																-
10	5/16/2019	Courthouse Parking Lot		W. Main Street	15,000	30 years			1,000.00			14,000				15,000
11	12/7/2019	Chevy Pickup with snow plow		Fleet Vehicle	70,000				-				70,000			70,000
12	11/15/2019	Rennovation of Jail		E Main Street	2,000,000				-		2,000,000					2,000,000
13																-
14	12/31/2019								12,000	750,000	3,650,000	14,000	112,000.00	-		4,538,000
15																-
16																-
17																-
18																
19																
20																
21																
22																
23																
24																
25																
26																
27																
28																
29																
30																

EXHIBIT T