## CAPITAL ASSETS LEDGER

**FUND ________________________________**

**DEPARTMENT OR BUILDING ________________________________**

<table>
<thead>
<tr>
<th>Date of Purchase</th>
<th>Description of Asset</th>
<th>Serial Number</th>
<th>Location of Asset</th>
<th>Original Cost of Asset</th>
<th>Date of Receipt</th>
<th>Improvements Other Than Buildings</th>
<th>Total Fixed Assets</th>
</tr>
</thead>
<tbody>
<tr>
<td>1/1/1936</td>
<td>Courthouse</td>
<td></td>
<td>Courthouse Square</td>
<td>750,000</td>
<td>5/1/1936</td>
<td>745,000</td>
<td>750,000</td>
</tr>
<tr>
<td>1/1/1960</td>
<td>County Jail</td>
<td></td>
<td>E. Main Street</td>
<td>906,000</td>
<td>5/1/1960</td>
<td>896,000</td>
<td>906,000</td>
</tr>
<tr>
<td>5/1/1960</td>
<td>County Park 10 Acres</td>
<td></td>
<td>Co. Rd 100 North</td>
<td>300,000</td>
<td>11/1/1960</td>
<td>300,000</td>
<td></td>
</tr>
<tr>
<td>5/1/1975</td>
<td>Bridge #1</td>
<td></td>
<td>Co Rd 500 East</td>
<td>300,000</td>
<td>5/1/1975</td>
<td>300,000</td>
<td></td>
</tr>
<tr>
<td>8/15/2010</td>
<td>County Road 100 North</td>
<td></td>
<td>Between 500 East and 100 West</td>
<td>450,000</td>
<td>8/15/2010</td>
<td>450,000</td>
<td>450,000</td>
</tr>
<tr>
<td>4/15/2015</td>
<td>County Parking Lot</td>
<td></td>
<td>E. Main Street</td>
<td>15,000</td>
<td>4/15/2015</td>
<td>15,000</td>
<td>15,000</td>
</tr>
<tr>
<td>3/27/2018</td>
<td>Fountain</td>
<td></td>
<td>Courthouse Square</td>
<td>15,000</td>
<td>3/27/2018</td>
<td>15,000</td>
<td>15,000</td>
</tr>
<tr>
<td>8/4/2018</td>
<td>2018 Ford SUV</td>
<td>12345678</td>
<td>Sheriff Department</td>
<td>45,000</td>
<td>8/4/2018</td>
<td>45,000</td>
<td>45,000</td>
</tr>
<tr>
<td>6/15/2017</td>
<td>2010 Camry</td>
<td>25687215</td>
<td>Probation</td>
<td>17,750</td>
<td>6/15/2017</td>
<td>17,750</td>
<td>17,750</td>
</tr>
<tr>
<td>10/1/2019</td>
<td>Jail Project - Renovation of Jail</td>
<td>8 Main Streets</td>
<td>E Main Streets</td>
<td>575,000</td>
<td>10/1/2019</td>
<td>575,000</td>
<td>575,000</td>
</tr>
<tr>
<td>12/31/2019</td>
<td>Totals for 2019</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>750,000</td>
</tr>
<tr>
<td>12/31/2020</td>
<td>Totals for 2020</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1,525,750</td>
</tr>
</tbody>
</table>

**Notes:**
- There are additional entries for 2020, totaling 1,525,750.