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TOTAL FIXED ASSETS BY COST CENTER

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TYPE	ASSET#	Item Description	ITEM LOC	DP	DIV	ACT	PURCHASE COST	ACQ	PO#
MEQ	31525	10' INVERTED-V	SUR	99	98	760	300.00	5	1998 804714
MEQ	31525	MONROE V-BOX SAND SPREADER					7,000.00	5	1998 804714
MEQ	31525	LL400 STROBE LIGHT ASSY					159.80	5	1998 807649
MEQ	31525	MARKER LIGHT					11.00	6	1998 808504
MEQ	31525	LIGHT PIGTAIL					12.26	6	1998 808504
MEQ	31525	TAIL LIGHT ASSY					21.92	6	1998 808504
MEQ	31525	TAIL LIGHT ASSY					21.92	6	1998 808504
VA	31595	HOIST FOR 1998 CAT 963B TRACKLOADER					258.30	9	11 1998 806406
VA	31595	1998 CATERPILLAR 963B TRACK LOADER WITH MULTIPURP					175,716.18	9	11 1998 806406
VA	32484	VANDAL COVER/VANDAL KIT FOR ABOVE EXCAVATOR					1,226.00	6	22 1999 906259
VA	32484	BUCKET BLADE ATTACHMENT FOR ABOVE EXCAVATOR					1,325.00	6	22 1999 906259
VA	32484	MAXIMUM DOWNTIME/PARTS & SERVICE AVAILABILITY					1,500.00	6	22 1999 906259
VA	32484	DITCH CLEANING BUCKET FOR ABOVE EXCAVATOR					2,144.00	6	22 1999 906259
VA	32484	BUCKET THUMB FOR ABOVE EXCAVATOR					4,195.00	6	22 1999 906259
VA	32484	V-BOTTOM ROCK BUCKET FOR ABOVE EXCAVATOR					4,495.00	6	22 1999 906259
VA	32484	HIGH CAPACITY DIRT BUCKET FOR ABOVE EXCAVATOR					5,160.00	6	22 1999 906259
VA	32484	PADFOOT COMPACTOR WHEEL FOR ABOVE EXCAVATOR					7,574.00	7	16 1999 906259
VA	32484	HYUNDAI 210LC-3 EXCAVATOR					79,721.00	6	22 1999 906259
VA	32566	PRISONER TRANSPORT SEAT FOR YR MODEL 2000 FORD					309.95	11	29 1999 000747
VA	32566	INSTALLATION OF PLASTIC MOLDED SEATS IN PATROL					100.83	3	7 2000 000845
VA	32566	3" LEATHER ARM REST					550.00	3	17 2000 003855
VA	32566	FACE PLATE W/2 D.C. OUTLETS					12.00	2	22 2000 004232
VA	32566	SILICONE EDGE GUARD (DRIVER)					15.00	2	22 2000 004232
VA	32566	LEB PLATE					19.00	2	22 2000 004232
VA	32566	CONSOLE CC-C16					55.00	2	22 2000 004232
VA	32566	PROGRAM RADIO					110.00	2	22 2000 004232
VA	32566	INSTALLATION OF SIREN SPEAKER					52.50	4	18 2000 005945
VA	32893	EXTENDED POWERTRAIN WARRANTY 3 YRS/5000 HRS					1,100.00	9	30 1999 908509
VA	32893	KOMATSU WHEEL LOADER					2,850.00	9	30 1999 908509
VA	34183	2000 INTERNATIONAL 2574 CAB & CHASSIS					205,000.00	2	28 2000 001793
VA	34183	TINT WINDOWS					51,136.00	5	9 2000 006191
VA	34184	2000 INTERNATIONAL 2574 CAB & CHASSIS					115.00	5	9 2000 006191
VA	34184	TINT WINDOWS					62,136.00	2	28 2000 001793
VA	34286	FREIGHT					115.00	5	9 2000 006191
VA	34286	TINT WINDOWS					8.50	5	16 2000 005401
VA	34286	INSTALL CONSTABLE EQUIPMENT					85.00	9	8 2000 009339
VA	35188	1994 FORD F-250 PICKUP					330.00	7	14 2000 009843
VA	35188	BODY REPAIR & REPAINT					1,308.04	9	25 2000 013579
VA	35188	REPLACEMENT LH INNER DOOR HANDLE					1,634.00	12	22 2000 100482
VA	35188	REPLACEMENT BRAKE & CLUTCH PEDAL PAD					4.88	11	7 2000 101103
VA	35188	REPLACEMENT PILOT BEARING					5.84	11	7 2000 101103
VA	35188	REPLACEMENT RELEASE BEARING					12.41	11	7 2000 101103
VA	35188	REPLACEMENT DASH PAD (BLUE)					32.53	11	7 2000 101103
VA	35188	REPLACEMENT PRESSURE PLATE & CORE					71.00	11	7 2000 101103
VA	35188	REPLACEMENT WHEEL COVERS					107.27	11	7 2000 101103
VA	35188	REPLACEMENT CLUTCH DISC & CORE					144.83	11	7 2000 101103
VA	35188	REPLACEMENT TIRES					151.44	11	7 2000 101103
VA	35188	REPLACEMENT TIRES					111.80	11	7 2000 101104
VA	35188	FRONT SEAT ASSY					112.00	11	7 2000 101104
VA	35188	FRONT SEAT ASSY					175.00	11	8 2000 101839

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TYPE	ASSET#	Item Description	ITEM LOC	DP	DIV	ACT	PURCHASE COST	ACQ	PO#
VA	35188	DECAL FABRICATION & INSTALLATION	SUR	99	98	760	598.00	5 21 2001	105619
VA	35188	REPAIRS TO INTERIOR					575.00	5 21 2001	108097
VA	35192	TINT WINDOWS REF.C.C.#35192					85.00	7 13 2001	108926
VA	36201	TINT WINDOWS REF.C.C.#36201					100.00	11 13 2001	111913
VA	36201	DOVE LIGHT: P/N-VF6AV15650AA FOR UNITS 36197,					40.16	8 2001	112109
VA	36201	INSTALL SHERIFF MARKING REF.C.C.#36201					555.00	2 4 2002	203218
VA	36201	REMOVE & INSTALL MDC IN SHERIFF PATROL VEHICLES					1,250.00	4 10 2002	204420
VA	36201	INSTALL SHERIFF EQUIPMENT REF.C.C.#36201					716.50	2 25 2002	204478
VA	36207	TINT WINDOWS REF.C.C.#36207					100.00	11 13 2001	111914
VA	36962	2002 FORD CROWN VICTORIA POLICE					20,737.50	4 23 2002	202055
VA	36962	BID ITEM #5.3.1.1 SHERIFF PATROL UNIT, FORD					555.00	5 30 2002	208272
VA	36962	INSTALL SHERIFF EQUIPMENT REF.C.C.#36962					750.00	3 5 2003	212009
VA	38649	JOHN DEERE GATOR 6X4 DIESEL WITH HYDRAULIC DUMP					9,144.58	1 16 2003	300692
VA	38649	TECHNICAL MANUAL FOR GATOR 6X4					107.90	1 16 2003	301924
VA	38707	FORD 2003 CROWN VICTORIA POLICE					21,183.00	3 31 2003	301410
VA	38707	SETINA MODEL 8-S PARTITION SCREEN @ \$246.05					296.05	3 3 2003	304209
VA	38707	TINT WINDOWS REF.C.C.#38707					100.00	7 2 2003	306355
VA	38707	INSTALL SHERIFF EQUIPMENT REF.C.C.#38707					260.00	5 20 2003	307859
VA	38708	FORD 2003 CROWN VICTORIA POLICE					21,232.00	3 20 2003	301422
VA	41129	TINT WINDOWS REF.C.C.#38708					100.00	7 2 2003	306353
VA	41129	2004 FORD CROWN VICTORIA POLICE PACKAGE					21,818.00	3 1 2004	402373
VA	41129	TINT WINDOWS REF.C.C.# 41129					125.00	3 15 2004	405632
VA	41129	INSTALL SHERIFF DECALS REF.C.C.# 41129					555.00	4 23 2004	406460
VA	41129	FIRE PANEL FOR 2004 FORD CROWN VICTORIA					383.25	4 13 2004	406865
VA	41129	200 AMP REPLACEMENT ALTERNATORS FOR SHERIFF VEH.					369.00	9 30 2004	412684
VA	41129	INSTALL COMPUTER REF.C.C.# 41129					1,293.75	4 12 2005	412876
VA	41139	INSTALL SHERIFF EQUIPMENT REF.C.C.# 41129					1,015.00	4 6 2005	412919
VA	41139	2004 FORD CROWN VICTORIA POLICE PACKAGE PER ITEM 2					20,879.00	3 1 2004	402373
VA	41139	TINT WINDOWS REF.C.C.#41139					125.00	3 16 2004	405633
VA	41139	INSTALL SHERIFF EQUIPMENT REF.C.C.# 41139					325.00	9 22 2004	411285
VA	42900	2004 FORD CROWN VICTORIA POLICE PACKAGE P71 750A					24,575.06	3 16 2004	402740
VA	42900	INSTALL SHERIFF EQUIPMENT REF.C.C.# 42900					605.00	5 12 2004	403150
VA	42900	TINT WINDOWS #42900					655.00	4 20 2004	403195
VA	42900	MAKE READY					663.49	5 24 2004	407853
MEQ	43625	HEATED PRESSURE WASHER 166C4020H11 WITH 4-2000HGPO					5,009.37	9 14 2004	200438
VA	43632	GRADALL XL3100 CURENT PRODUCTION MODEL WITH ALL					193,313.79	11 17 2004	500518
MEQ	43643	WHITCO MODEL 4-2000H GPO WASHER WITH STANDARD					5,039.37	12 8 2004	500607
MEQ	43998	TITAN CHALLENGER STOCK TRAILER WITH ALL STANDARD					6,274.00	11 10 2005	508780
MEQ	47953	SCAG RIDING MOWER					8,650.00	2 26 2007	724049
VA	48019	2007 FORD CROWN VICTORIA POLICE INTERCEPTOR WITH					24,706.00	12 27 2007	724210
VA	48019	TINT WINDOWS & INSTALL EQUIP REF.C.C.#48019					1,116.00	7 16 2008	726653
VA	48021	2007 FORD CROWN VICTORIA POLICE INTERCEPTOR WITH					24,706.00	12 27 2007	724210
VA	48021	TINT WINDOWS & INSTALL EQUIP REF.C.C.#48021					1,116.00	7 16 2008	726653
VA	48026	INSTALL CONSTABLE PCT# 1 EQUIPMENT REF.C.C.# 48026					510.00	10 17 2007	726973
VA	48026	INSTALL DECALS REF.C.C.# 48026					634.70	9 26 2007	726975
VA	48026	TINT WINDOWS REF.C.C.# 48026					125.00	11 6 2007	726984
VA	48027	INSTALL CONSTABLE PCT 1 EQUIPMENT REF.C.C.# 48027					510.00	10 17 2007	726973
VA	48027	INSTALL DECALS REF.C.C.# 48027					634.70	9 26 2007	726975
VA	48027	TINT WINDOWS REF.C.C.# 48027					125.00	11 6 2007	726984
MEQ	48028	SCAG 61" MOWER					5,217.95	2 19 2007	

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TOTAL FIXED ASSETS BY COST CENTER

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TYPE	ASSET#	Item Description	ITEM LOC	DP	DIV	ACT	PURCHASE COST	ACQ	PO#
MEQ	48029	SCAG 61" MOWER	SUR	99	98	760	5,217.95	2 19	2007
MEQ	48053	SCAG RIDING MOWER					8,650.00	3 6	2007
MEQ	48838	SCAG TURF TIGER 72" DECK, 29 HP KAWASAKI					9,891.00	9 22	2008
MEQ	48839	SCAG TURF TIGER 72" DECK, 29 HP KAWASAKI					9,891.00	9 22	2008
VA	53526	2009 FORD CROWN VICTORIA POLICE INTERCEPTOR					23,559.00	4 13	2009
VA	53526	TINT WINDOWS REF.C.C.# 53526					145.00	4 13	2009
VA	53526	INSTALL CONSTABLE DECALS REF.C.C.# 53526					392.70	6 16	2009
VA	53526	INSTALL CONSTABLE EQUIPMENT REF.C.C.# 53526					885.00	6 16	2009
VA	55001	FORD EXPLORER 2003 - SEIZED IN 2009					6,735.00	6 22	2009
MEQ	55065	SCAG STT61V-29KA-DEFI-SS RIDING MOWER W/2 COPIES OF					9,950.00	9 2	2010
VA	55086	2011 FORD CROWN VICTORIA POLICE INTERCEPTOR					27,630.00	5 16	2011
VA	55086	TINT WINDOWS REF.C.C.# 55086					635.00	6 8	2011
MEQ	13206	KOMATSU FORKLIFT #137988					15,586.13	8 14	1987
MEQ	18022	HYDRAULIC AUTO CRANE #360507002289					7,643.00	11 30	1989
VA	22260	94 JEEP CHEROKEE #NPP80R					17,915.70	10 1	1979
VA	23060	94 CASE 580K BKHOE/LDR #183984					50,560.00	10 1	1979
VA	27863	95 CHEV VAN #676722					16,378.34	1 30	1995
VA	27863	LIFT GATE					1,605.00	4 24	1995
VA	32566	2000 FORD CROWN VICTORIA					20,958.99	1 4	2000
VA	34286	2000 FORD CROWN VICTORIA					21,071.00	6 15	2000
VA	35192	2001 FORD F250 STANDARD CAB DIESEL PICK UP					29,670.10	5 15	2001
VA	35200	2001 FORD 250 SUPER DUTY 3/4 TON					26,958.79	4 26	2001
VA	36201	2001 FORD POLICE INTERCEPTOR WITH ALL					21,400.00	7 18	2001
VA	36207	2001 FORD POLICE INTERCEPTOR WITH ALL					21,023.00	7 27	2001
VA	43657	2005 FORD ESCAPE HYBRID WITH ALL STANDARD FEATURES					24,620.66	4 6	2005
VA	48019	INSTALL SHERIFF EQUIPMENT IN C.C.# 48019					1,155.00	3 23	2009
VA	48021	INSTALL SHERIFF EQUIPMENT IN C.C.# 48021					1,155.00	3 23	2009
VA	48026	2007 FORD CROWN VICTORIA POLICE INTERCEPTOR					22,534.82	8 30	2007
VA	48027	2007 FORD CROWN VICTORIA POLICE INTERCEPTOR					21,551.31	8 30	2007

TOTAL
COUNT 129

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1,473,740.81

FINAL TOTALS

TOTAL
COUNT 129

129

1,473,740.81

* * * E N D O F R E P O R T * * *

ITEMS FOR AUCTION FROM PUBLIC WORKS:

1EA OLD BRIDGE FRAME 80FT X 14FT WIDE X 8FT TALL

1EA OLD BRIDGE FRAME 60FT X 16FT WIDE X 8FT TALL