

CITY OF COLUSA

CAPITAL ASSEST DEPRECIATION SCHEDULE

FOR THE FISCAL YEAR ENDING JUNE 30, 2024

Fund	Dept	Description	Code	Date Acqd	Cost	Life
WATER FUND:						
410	PW&F	Water tower renovation	waimp	06/30/95	182,084.00	40
410	PW&F	5th St water line project	waimp	09/21/00	30,618.00	40
410	PW&F	Integration/master charge	waeq	06/30/96	15,182.00	10
410	PW&F	Generator (Storm Drain)	waeq	06/30/96	9,700.00	10
410	PW&F	Computer and access	waeq	06/30/96	2,276.00	5
410	PW&F	Copier 1/3 interest	waeq	06/30/96	1,762.00	5
410	PW&F	Generators	waeq	12/31/98	28,540.00	20
410	PW&F	Generator/trailer	waveh	10/31/99	22,153.00	20
410	PW&F	Rammer MD	waeq	10/29/03	2,654.44	5
410	PW&F	Ridgid 600 electric drive	waeq	12/02/04	1,644.14	10
410	PW&F	Counter computer (25%)	waeq	12/13/04	199.64	5
410	PW&F	Butler building	wabldg	10/12/00	12,500.00	30
410	PW&F	Water meters	waeq	12/31/97	181,741.00	30
410	PW&F	Auto Dialer controls	waeq	4/20/2006	6,601.98	5
410	PW&F	HP Direct/Map printer	waeq	2006	4,671.81	5
410	PW&F	System impr at Larsen Lane	waimp	6/30/2006	84,556.08	50
410	PW&F	2007 Pickup Truck	waveh	11/30/2006	17,802.93	10
410	PW&F	System impr at Larsen Lane	waimp	8/29/2006	6,436.22	50
410	PW&F	2006 GMC Dump Truck	waveh	6/14/2007	60,113.40	10
410	PW&F	Building Improvement - Roofing Water Works	wabldg	11/28/07	8,440.00	30
410	PW&F	Folding Machine	waeq	4/14/2009	5,190.90	5
410	PW&F	Air Compressor	waeq	09/04/08	15,245.59	5
410	PW&F	Water System Equipment	waeq	05/21/09	31,596.82	5
410	PW&F	Water System Equipment	waeq	06/30/09	48,726.89	5
410	PW&F	New Counter Tops (City Hall)	waeq	6/17/2010	2,437.25	5
410	PW&F	New Flooring (City Hall)	waeq	5/25/2010	2,106.44	5
410	PW&F	Ford F250	waveh	6/30/2012	29,200.00	10
410	PW&F	Alley Improvement	waimp	1/11/2012	7,120.50	50
410	PW&F	Retroactive Infrastruccion Improvements	waimp	see list	2,143,645.00	20
410	PW&F	Recoating of Water tank	waeq	5/21/2013	67,196.00	15
410	PW&F	Computer Equipment	waeq	6/30/2014	2,921.46	5

410	PW&F	Vactor Truck Equipment	waeq	11/14/2013	3,889.01	5
410	PW&F	Water meters (purchased during year)	waeq	6/30/2014	53,368.33	10
410	PW&F	GPS Unit	waeq	2/5/2014	1,219.08	5
410	PW&F	Copier	waeq	6/4/2014	1,455.25	5
410	PW&F	Water turbine	waeq	6/4/2014	19,884.24	10
410	PW&F	GS9 Mixers	waeq	6/16/2014	10,684.50	10
410	PW&F	Water Tank Rehabilitation Coating	waimp	12/31/2013	185,583.00	20
410	PW&F	Folding Machine	waeq	11/12/2014	5,366.00	5
410	PW&F	Water meters	waeq	6/16/2015	8,223.75	10
410	PW&F	Chevy Pickup Truck	waveh	6/30/2015	19,220.04	10
410	PW&F	9th Street Well Replacement	waimp	11/12/2014	111,168.00	20
410	PW&F	Water System Improvements (62670)	move	6/30/2015	0.00	20
410	PW&F	Generator - Water	waeq	08/11/15	1,070.65	7
410	PW&F	2016 Dodge Ram 1500 (shared)	waeq	04/13/16	20,930.22	7
410	PW&F	Water System Improvements (62670)	move	06/30/16	0.00	20
410	PW&F	Westcott Road Project	move	06/30/16	0.00	20
410	PW&F	2017 Dodge 2500 (shared with Sewer)	waveh	03/08/17	23,629.80	7
410	PW&F	2017 Dodge Ram Pickup	waveh	06/29/17	51,920.12	7
410	PW&F	Radio Telemetry Unit	waeq	06/30/17	28,000.00	10
410	PW&F	SRF Improvement Project (62670)	move	06/30/17	0.00	20
410	PW&F	Water System Purchase	waimp	06/30/17	134,400.00	25
410	PW&F	Water System Purchase (Land)	waland	06/30/17	154,726.92	25
410	PW&F	2 Solarbee Mixing Systems	waeq	07/12/17	11,500.00	10
410	PW&F	New Pickup Truick (shared)	waveh	08/09/17	16,921.28	7
410	PW&F	Fold Away Crane	waeq	10/25/17	5,815.91	10
410	PW&F	OIT Radio Telemetry	waeq	11/15/17	12,302.68	10
410	PW&F	Hand Helds for Meter Reading	waeq	01/23/18	22,551.02	7
410	PW&F	Sky Trac Forklift	waveh	04/11/18	41,255.00	7
410	PW&F	SRF Improvement Project (62670)	move	06/30/18	0.00	20
410	PW&F	Correcting Entry - Audit	waeq	06/30/18	0.00	-
410	PW&F	Barracuda Firewall	waeq	04/10/19	1,660.40	5
410	PW&F	Poweredge T440 Server	waeq	04/10/19	4,072.06	5
410	PW&F	2019 Ford Ranger	waveh	02/26/19	12,894.48	7
410	PW&F	SRF Improvement Project - Bridge (62673)	waimp	06/30/19	259,558.00	20
410	PW&F	Water System Improvements (62670)	waimp	07/01/18	534,354.58	20
410	PW&F	Westcott Road Improvements	waimp	07/01/18	5,364.92	20

410	PW&F	Holland Tractor	waveh	03/31/20	23,517.50	7
410	PW&F	Water Pump	waeq	06/02/20	13,595.20	10
410	PW&F	SRF Improvement Project (62672)	waimp	08/28/19	49,511.71	20
410	PW&F	CalTRANS COOP Project (63632)	waimp	06/30/20	46,597.25	20
410	PW&F	SRF Improvement Project - Bridge (62673)	waimp	06/30/20	946,468.92	20
410	PW&F	Walnut Ranch Improvement Project (62671)	waimp	07/01/20	50.00	20
410	PW&F	Ford Ranger - 1FDER1AH9KLB17028	waeq	05/26/21	34,181.05	5
410	PW&F	F-750 Supper Duty (50%)	waeq	09/21/20	52,481.80	5
410	PW&F	9Th Street Well # 6	waimp	05/19/20	49,783.57	20
410	PW&F	Rehab of Well # 5	waimp	11/17/20	17,466.28	20
410	PW&F	Walnut Grant Project (62671)	cip	01/21/21	9,112.61	20
410	PW&F	Mueller Tap Machine	waeq	01/06/21	3,463.58	5

410	BALANCE AT JUNE 30, 2023				6,044,282.20
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ADDITIONS FOR 2023/24:

410	PW&F	2024 Ford 550 (1FDUF5HT7RDA11025)- Crane Truck(50%)	wavehi	6/24/2024	93,148.94	7
410	PW&F	2024 RAM 1500 (IC6SRFJTRN178537) (50%)	wavehi	6/24/2024	25,993.81	7
410	PW&F	2024 RAM 1500 (IC65SRFMT3RN228586)) (50%)	wavehi	6/24/2024	26,370.97	7
410	PW&F	2024 RAM 1500 (1C6SRFMT4RN1900570) (50%)	wavehi	6/24/2024	26,096.37	7
410	PW&F	2024JCB 3CX (Serial 3360604) Backhoe (50%)	wavehi	6/30/2024	70,504.33	7
410	PW&F	SCAD -Wells' communication software & Infustractor -CIP	waeq		184,225.04	
410	PW&F	Walnut Grant Project (62671,61011)	cip		4,103.53	
410	PW&F	Well 9-5th Street(62003, 62672)	cip		4,190.02	

TOTAL ADDITIONS	434,633.01
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410	BALANCE AT JUNE 30, 2024				6,478,915.21
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CORP YARD RELOC FUND:

422	PW&F	Permit Tracking Software	gaeq	06/23/10	3,341.71	5
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420/2	BALANCE AT JUNE 30, 2024				3,341.71
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SEWER FUND:

430	PW&F	Used Ford 6600 tractor	seveh	06/30/04	12,601.88	10
430	PW&F	14' boat, motor, & trailer	seveh	07/31/03	3,217.50	10
430	PW&F	Pre 6/30/94	seimp	06/30/94	943,802.00	36
430	PW&F	Slipline	seimp	08/14/01	23,726.96	20
430	PW&F	Lift Station (Wescott Road)	seimp	01/21/03	135,732.04	30
430	PW&F	Generator	seeq	06/30/96	9,699.00	10
430	PW&F	Dirt scrapper	seeq	06/30/96	1,770.00	10
430	PW&F	Copier 1/3 interest	seeq	06/30/96	1,765.00	5
430	PW&F	8", 12" ditch pump	seeq	12/31/97	8,848.00	10
430	PW&F	Travel vacuum	seeq	12/31/98	25,000.00	10
430	PW&F	Generators	seeq	12/31/98	14,605.00	20
430	PW&F	Tractor	seveh	10/31/99	16,824.00	20
430	PW&F	Loader	seveh	10/31/99	4,650.00	10
430	PW&F	Smoke tester	seeq	10/31/99	2,369.00	10
430	PW&F	Flail mower	seeq	05/10/01	4,053.16	10
430	PW&F	6x12 utility trailer	seeq	05/24/04	2,774.68	5
430	PW&F	Counter computer (25%)	seeq	12/13/04	199.64	5
430	PW&F	Butler building	seibldg	10/12/00	37,500.00	30
430	PW&F	Sewer Jet Pump	seeq		4,672.80	5
430	PW&F	System impr at larsen lane	seimp	6/30/2006	9,426.60	50
430	PW&F	2007 Pickup Truck	seveh	11/30/2006	17,802.92	10
430	PW&F	Unreconciled difference	seeq		27.00	
430	PW&F	Building Improvement - Roofing Water Works	seibldg	11/28/07	8,440.00	30
430	PW&F	Obrien 7040SC Diesel Engine Jetter	seeq	04/03/08	44,301.75	5
430	PW&F	Folding Machine	seeq	4/14/2009	5,190.90	5
430	PW&F	New Counter Tops (City Hall)	seeq	6/17/2010	2,437.25	5
430	PW&F	New Flooring (City Hall)	seeq	5/25/2010	2,106.44	5
430	PW&F	Electrical and Lighting	seeq	11/24/2009	6,055.00	5
430	PW&F	Sewer Plant Expansion	siimp	7/1/2010	19,823,242.38	20
430	PW&F	Sewer Filter Equipment	seeq	8/31/2010	40,750.37	10
430	PW&F	Ford F250	seveh	6/30/2012	43,800.00	10
430	PW&F	Retroactive Infrastructure Improvements	seimp	see list	1,998,137.00	20
430	PW&F	Vaccon Truck	seveh	6/5/2013	386,669.98	10
430	PW&F	Electrical Controller	seeq	6/5/2013	2,361.18	5
430	PW&F	Manhole Cover	seeq	6/30/2013	5,688.00	15
430	PW&F	Generator	seeq	12/1/2013	15,175.92	7

430	PW&F	Folding Machine	seeq	11/12/2014	5,366.00	5
430	PW&F	Sigma SD-90 Portable Btle	seeq	11/18/2014	3,731.00	5
430	PW&F	Security Router	seeq	2/24/2015	3,739.00	5
430	PW&F	Flail Mower	seeq	6/30/2015	4,886.00	7
430	PW&F	Chevy Pickup Truck	seveh	6/30/2015	35,694.00	10
430	PW&F	150 Gallon Sprayer	seeq	6/30/2015	5,427.00	5
430	PW&F	Replacement Lamp / Sensor	seeq	5/13/2015	12,152.00	5
430	PW&F	Water System Improvements (62670)	semip	6/30/2015	0.00	20
430	PW&F	Sewer Pump Station Project (USDA)	seimp	2/24/2015	1,997,359.98	20
430	PW&F	Wastewater Plant Upgrades (62691)	seimp	6/30/2015	0.00	20
430	PW&F	Wastewater Lift Station Upgrades (62692)	seimp	6/30/2015	0.00	20
430	PW&F	Hadwell CPU / Server	seeq	9/15/2015	5,755.23	5
430	PW&F	LG Rammer	seeq	9/22/2015	3,382.27	7
430	PW&F	2016 Dodge Ram 1500 Quad Cab (shared)	seeq	4/13/2016	20,930.21	7
430	PW&F	KPSI Level Transducer	seeq	4/27/2016	1,112.20	7
430	PW&F	Smart Point Hourly Meter	seeq	6/30/2016	4,208.63	7
430	PW&F	Wastewater Lift Station Upgrades (62692)	seimp	6/30/2016	0.00	20
430	PW&F	Siemens LUT400 Controller	seeq	11/16/2016	3,284.13	7
430	PW&F	Siemens Controller	seeq	2/28/2017	3,591.55	7
430	PW&F	2017 Dodge 2500 (Shared with water)	seveh	3/8/2017	35,159.18	7
430	PW&F	Channel Seal / Spiral Assembly	seeq	4/5/2017	5,908.63	7
430	PW&F	Spiral Assembly	seeq	5/2/2017	24,811.64	7
430	PW&F	Brush Assembly / Wear Bar	seeq	5/2/2017	4,858.97	7
430	PW&F	Pump for Primary	seeq	6/21/2017	8,220.77	7
430	PW&F	Wastewater Lift Station Upgrades (62692)	seimp	6/30/2017	0.00	20
430	PW&F	New Pickup Truck (shared)	seveh	8/9/2017	16,921.27	7
430	PW&F	Allen Bradley Monitor	seeq	9/13/2017	10,938.00	7
430	PW&F	Fold Away Crane	seeq	10/25/2017	6,174.12	10
430	PW&F	New VFD - WWTP	seeq	1/23/2018	4,922.44	7
430	PW&F	Bridge Street Lateral	seinp	4/30/2018	185,618.05	30
430	PW&F	Wastewater Lift Station Upgrades (62692)	seimp	6/30/2018	0.00	20
430	PW&F	WW Plant Upgrade (62692)	seimp	11/15/2018	9,362,542.43	20
430	PW&F	WW Plant Upgrade (62691/62670)	seimp	7/1/2018	230,553.00	20
430	PW&F	Barracuda Firewall	seeq	4/10/2019	1,660.42	5
430	PW&F	Poweredge T440 Server	seeq	4/10/2019	4,072.07	5
430	PW&F	KTO - TU5300	seeq	12/31/2018	8,248.73	7

430	PW&F	2019 Ford Ranger (Shared)	seveh	2/26/2019	12,894.47	7
430	PW&F	SRV PCB Kit / Module	seeq	6/30/2019	11,600.49	7
430	PW&F	Land Purchase - New Sewer Area	land	12/18/2018	5,706,112.09	-
430	PW&F	UV Rebuild	seeq	8/28/2019	164,521.74	7
430	PW&F	Dell Tower	seeq	12/17/2019	6,314.09	5
430	PW&F	Sunrise Landing Sewer Infrastructure	seimp	2/11/2020	157,602.60	20
430	PW&F	Caterpillar (67%)	seeq	9/30/2020	130,578.98	5
430	PW&F	F-750 Supper Duty (50%)	seeq	9/21/2020	52,481.64	5
430	PW&F	F-250 Supper Duty	seeq	5/25/2021	47,568.00	5
430	PW&F	Mower NC7426 Kioti	seeq	10/20/2020	2,209.35	5
430	PW&F	WW Collection System Impvmts (62693)	CIP	6/30/2022	0.00	
430	PW&F	WW Collection System (63693)Retn.payable	CIP	6/30/2022	0.00	
430	PW&F	SS trough for UV Stage Fabrication & Inst.	seeq	06/01/23	91,181.33	5
430	PW&F	WW Collection System Impvmts (62693)	sewimp	12/30/2022	3,861,839.84	20
430	PW&F	Lamp p , GA64T6HE Angel Base & accessories	seeq	5/30/2023	72,057.45	5
430	PW&F	Hidroinstall Model Sewage Pump Equipment	seeq	1/30/2023	38,610.36	5
430	PW&F	WWW Recycle Grant (62681)	CIP		572,919.08	

New Addition

430	BALANCE AT JUNE 30, 2023				46,615,143.78	
430	PW&F	2024 Ford 550 (IFDUF5HT7RDA11025)- Crane Truck(50%)	wavehi	6/24/2024	93,148.94	7
430	PW&F	2024 RAM 1500 (IC6SRFJTRN178537) (50%)	wavehi	6/24/2024	25,993.82	7
430	PW&F	2024 RAM 1500 (IC65SRFMT3RN228586)) (50%)	wavehi	6/25/2024	26,370.97	7
430	PW&F	2024 RAM 1500 (1C6SRFMT4RN1900570) (50%)	wavehi	6/24/2024	26,096.37	7
430	PW&F	2024JCB 3CX (Serial 3360604) Backhoe (50%)	wavehi	6/30/2024	70,504.33	7
430	PW&F	SCAD -Wells' communication software & Infustractor -CIP	waeq		41,125.09	
430	PW&F	Howard 33" 3-PTO Rotovator vin (02016)	seeq	12/30/2024	618.61	5
430	PW&F	Chopper Pump Barnes 4ESCDG100N4 (Qty 2)	seeq	3/4/2024	26,987.80	5
430	PW&F	Walnut Ranch Sewer (62694)	cip		42,074.74	
430	PW&F	WWW Recycle Grant (62681)	cip		1,089,252.95	
					1,442,173.62	
430	BALANCE AT JUNE 30, 2024				48,057,317.40	-

SEWER PLANT EXPANSION FUND:

431	PW&F	Sewer Plant Expansion - pond circulators	siimp	Pre 2006	132,614.50	20
431	PW&F	Sewer Plant Expansion	sicip	6/30/2006	269,914.32	-
431	PW&F	Sewer Plant Expansion	sicip	6/30/2006	851,040.06	-
431	PW&F	Sewer Plant Expansion	sicip	6/30/2007	958,954.76	-
431	PW&F	Sewer Plant Expansion	sicip	06/30/08	857,103.20	-
431	PW&F	Sewer Plant Expansion	sicip	06/30/08	92,395.01	-
434	PW&F	Sewer Plant Expansion	sicip	06/30/08	11,103,343.59	-
435	PW&F	Sewer Plant Expansion	sicip	06/30/08	1,628,843.60	-
431	PW&F	Computer	sieq	2/20/2009	941.20	5
431	PW&F	Sewer Plant Expansion	sicip	6/30/2009	495,430.87	-
434	PW&F	Sewer Plant Expansion	sicip	6/30/2009	3,787,450.62	-
435	PW&F	Sewer Plant Expansion	sicip	6/30/2009	(221,233.65)	-
TRF	PW&F	Sewer Plant Expansion	sicip	7/1/2010	(19,823,242.38)	-

431-5 BALANCE AT JUNE 30, 2024 133,555.70

TOTAL ADDITIONS 0.00

431-5 BALANCE AT JUNE 30, 2024 133,555.70

TOTAL SEWER FUND 48,190,873.10

GENERAL FIXED ASSETS

910	GG	CIP - City Hall Model (Payments 1 & 2)	imp	11/25/03	141,545.22	20
910	GG	Assets prior to 1989 - Buildings	bldg	06/30/89	2,461,996.00	10
910	GG	Install a/c council chambers	eq	06/13/01	1,293.00	10
910	GG	Minolta copier	eq	07/15/01	9,022.24	7
910	GG	Server (25%)	eq	12/13/04	1,024.30	5
910	GG	Counter Computer (25%)	eq	12/13/04	199.64	5
910	PS	1.75 x 50' Yellow DJ Hose	veh	06/15/05	4,324.32	10

910	PS	1/2 cost of 5" Fire Hose	veh	06/02/05	2,654.44	10
910	PS	Base and Remote Unit	veh	06/02/05	2,265.78	10
910	PS	2004 Expedition 4X4	veh	05/20/04	28,165.01	7
910	PS	64 Channel VHF Mobile	veh	04/01/04	686.12	10
910	PS	SUV Training Kit	veh	02/17/04	2,129.42	10
910	PS	Conversion Kits	veh	02/10/04	6,604.32	10
910	PS	Talon radar	veh	01/29/04	2,661.22	10
910	PS	Laser Radar	veh	06/26/03	1,832.89	10
910	PS	Helmets/Boots	veh	06/25/03	3,041.23	10
910	PS	Hoses/Nozzles	veh	04/10/03	1,469.33	10
910	PS	Nozzle	veh	04/10/03	1,192.70	10
910	PS	Fire Truck Add-Ons	veh	03/27/03	2,705.92	7
910	PS	Hoses	veh	03/27/03	2,589.79	10
910	PS	Fire Truck Add-Ons	veh	03/13/03	5,204.31	7
910	PS	Type I Pumper Fire Truck - Lease	veh	12/01/02	232,589.30	7
910	PS	Honda power unit & access.	veh	01/31/02	8,600.38	7
910	PS	Ford F250	veh	05/29/01	23,305.29	7
910	PS	Patrol vehicle	veh	03/14/01	11,000.00	7
910	PS	1979 Crown 50' Telesquirt Fire Truck (leased)	veh	02/01/01	43,400.00	10
910	PS	Used 1999 Ford pickup	veh	01/24/01	17,499.99	7
910	PS	2001 Ford F-150 pickup	veh	11/13/00	5,916.62	7
910	PS	2001 Ford F-150 pickup	veh	11/13/00	5,916.62	7
910	PS	Installation of strobe lights	veh	09/06/00	4,047.40	7
910	PS	Used 1999 Ford Expedition/command vehicle	veh	08/25/00	18,000.00	7
910	PS	New Fire Truck	veh	06/30/92	126,090.00	10
910	PS	1994 Police Dept purchases	eq	06/30/94	29,949.00	10
910	PS	2000 LLEBG purchases	eq	06/30/00	11,207.00	10
910	PS	generator	eq	03/01/01	1,872.50	10
910	PS	23 HP engine	eq	06/13/01	3,132.96	7
910	PS	electronic white board	eq	06/13/01	2,272.68	10
910	PS	RIMS records management system software	eq	06/26/01	19,572.00	5
910	PS	Repeater, materials & labor	eq	07/11/01	8,959.10	10
910	PS	Mobile radio base mic, programming	eq	07/11/01	1,884.70	10
910	PS	Digital camera & accessories	eq	08/31/01	865.68	5
910	PS	Intoximeter	eq	11/22/01	894.49	10
910	PS	Shredder	eq	01/29/02	1,005.34	5

910	PS	4 ea air paks	eq	01/31/02	6,844.70	7
910	PS	Typewriter	eq	02/01/02	653.89	10
910	PS	Freezer	eq	07/12/02	2,343.44	10
910	PS	Ice Machine	eq	12/12/02	2,342.34	7
910	PS	DLP Projector	eq	02/14/03	2,547.19	5
910	PS	LCD Monitor	eq	03/13/03	1,612.10	5
910	PS	Used 2-Door Refrigerator	eq	03/27/03	1,925.14	10
910	PS	Printers	eq	07/10/03	1,693.25	5
910	PS	Dell Computer	eq	07/10/03	1,389.96	5
910	PS	Easy Street Program	eq	11/04/03	784.35	5
910	PS	Bsh LE Magazine (2)	eq	11/12/03	1,452.68	10
910	PS	165,000 BTU Reznor Heater	eq	01/28/04	1,718.97	10
910	PS	Binoculars (2)	eq	02/23/05	3,663.50	10
910	PS	Intercom Unit, Transmitting Headset, Etc	eq	03/08/05	2,487.60	10
910	PS	60" Range	eq	06/02/05	3,034.85	10
910	PS	XDPM Extended Digital Power Magazine	eq	06/15/05	3,217.74	10
910	PS	steel storage container	bldg	02/14/01	2,366.84	7
910	PW	Bobcat Mini Excavator	veh	11/10/04	20,913.75	7
910	PW	Elgin Pelican P Wheel Broom Street Sweeper	veh	04/03/03	92,911.72	7
910	PW	Elgin Pelican P Wheel Broom Street Sweeper	veh	04/03/03	20,000.00	7
910	PW	Elgin Pelican P Wheel Broom Street Sweeper	veh	04/03/03	10,000.00	7
910	PW	2002 Ford F150 Pickup - \$17,173	veh	12/05/01	5,724.33	7
910	PW	2002 Ford F150 Pickup - \$17,173	veh	12/05/01	5,724.33	7
910	PW	2001 Ford F150 Pickup - \$19,581	veh	10/03/01	4,000.00	7
910	PW	2001 Ford F150 Pickup - \$19,581	veh	10/03/01	3,400.00	7
910	PW	2001 Ford F150 Pickup - \$19,581	veh	10/03/01	2,281.00	7
910	PW	Webster Street Extension	INFST	06/30/94	135,480.00	50
910	PW	Fremont Street Construction	INFST	06/30/94	67,137.00	50
910	PW	7th & 8th Street Alley Reconstruction	INFST	09/03/03	57,080.61	50
910	PW	3rd & 4th Street Alley Reconstruction	INFST	09/05/03	60,659.10	50
910	PW	2-Can Garbage Receptical (5)	eq	04/30/03	3,895.33	10
910	R	Trailer	veh	12/02/04	1,500.00	7
910	R	Husqvarna Turf Mower	veh	09/26/04	12,870.00	7
910	R	Pool refiberglassing project	imp	12/6/2000	27,571.14	10
910	R	Pool refiberglassing project	imp	12/6/2000	27,571.12	10
910	R	Playground equipment	imp	12/11/00	24,885.75	10

910	R	Playground equipment	imp	11/14/01	35,000.00	10
910	R	Playground equipment	imp	11/14/01	3,276.00	10
910	R	Playground Equipment	imp	08/28/02	11,536.00	10
910	R	Playground Equipment	imp	11/25/02	17,413.00	10
910	R	Retaining Wall	imp	01/16/03	5,000.00	10
910	R	CD Semple Park Playground Equipment	imp	11/13/03	27,621.25	10
910	R	Labor for Park	imp	11/13/03	2,780.00	10
910	R	Retaining Wall - CD Semple Park	imp	01/28/04	4,619.48	10
910	gg	window air conditioner, Finance	eq	2006	1,331.00	5
910	ps	Dell Computer	eq	2006	1,180.44	5
910	ps	Dell Computer	eq	2006	1,277.82	5
910	pw	street sweeper booms	eq	2006	1,316.09	5
910	pw	Gutter Brooms	eq	2006	1,136.05	5
910	pw	Alley Project Imp	INFST	2006	4,400.00	5
910	ps	dell computer	eq	2006	1,085.39	5
910	ps	dell computer	eq	2006	1,245.75	5
910	ps	flonar 20" Monitor	eq	2006	1,129.88	5
910	ps	Dell power edge 1800 computer server	eq	2006	12,277.38	5
910	ps	SCBA	eq	2006	74,002.50	5
910	ps	Turnouts	eq	2006	52,991.19	5
910	ps	radios & minitor pagers	eq	2006	32,165.94	5
910	pw	Alley between 5th & 6th Market to Main Imp	INFST	2006	37,947.35	50
910	pw	Sidewalk replacement	INFST	2006	7,219.00	50
910	pw	Alley between 5th & 6th Market to Main Imp	INFST	2006	35,672.50	50
910	pw	Play Equipment for Kingsvale Park	imp	2006	21,339.63	50
910	pw	Pool Vacuum	eq	2006	1,874.53	5
910	pw	APN # 015-390-025	land	2006	168,613.00	
910	ps	SCBA cyclender & Valve	eq	2006	7,453.88	5
910	ps	Turnouts	eq	2006	7,803.46	5
910	ps	Misc Engine Equipment	eq	2006	2,511.19	5
910	ps	Monitor Nozzle	eq	2006	4,199.85	5
910	ps	Top Mount Light w/Switch	eq	2006	1,799.08	5
910	ps	1500 GPM Pumper, E-556	veh	2006	199,000.00	7
910	ps	80' ladder w/1500 GPM Pumper	veh	2006	150,000.00	7
910	ps	Dolly Speed Sign	eq	2006	4,207.53	5
910	ps	Power Vault Data Drive	eq	2006	2,229.78	5

910	gg	Cylinder/Portable Air	eq	11/7/2006	5,577.00	5
910	pw	Ford Expedition SSV 4x4 - 2007	veh	6/27/2007	26,388.22	10
910	ps	GMC Diesel 1999 - Used	veh	10/19/2006	9,000.00	10
910	pw	Corp yard fencing	imp	10/17/2006	7,991.67	15
910	r	High school bleacher	imp	9/13/2006	111,791.40	15
910	pw	GMC 25000 SL - Used	veh	10/19/2006	9,000.00	10
910	ps	Chevy Dump Truck - Used	veh	10/19/2006	20,000.00	10
910	ps	Fire Department Telephone System	eq	08/23/07	6,477.15	5
910	gg	Hindsight Micronet 4.7 GB RAM Drive	eq	06/19/08	6,234.25	5
910	pw	Tunnel Thru Tank	eq	06/26/08	7,914.95	5
910	pw	Deck Riding Mower	eq	08/16/07	13,835.25	5
910	pw	Front End Loader	veh	10/31/07	30,000.00	7
910	pw	Stencil Unit - EZ Liner	veh	01/16/08	24,339.00	7
910	ps	2008 Ford Expedition (Command Vehicle)	veh	01/16/08	38,560.32	7
910	ps	2008 Expedition Command Build-Up	eq	04/10/08	9,894.10	5
910	pw	Audit Adjustments (Need to Classify)	eq	06/30/09	78,512.14	5
910	gg	Planning Computer	eq	9/25/2008	884.79	5
910	ps	Fire Leer Shell	eq	9/11/2008	1,600.17	5
910	ps	Radio Tech Key Mounting Bracket	eq	1/8/2009	1,832.90	5
910	ps	5000 Watt Diesel Generator	eq	1/16/2009	2,145.00	5
910	ps	Fire Department Equipment	eq	5/14/2009	2,256.30	5
910	ps	Fire Department Truck Equipment	eq	6/25/2009	15,839.96	5
910	pw	Stihl Concrete Saw	eq	10/10/2008	1,158.26	5
910	pw	Spectrum Plasma Cutter	eq	2/2/2009	2,364.79	5
910	pw	51' Aerial Lift with Chip Box	eq	11/19/2008	25,000.00	5
910	gg	Finance Notebook Computer	eq	6/17/2010	1,717.81	5
910	gg	Permit Tracking Software	eq	6/23/2010	26,362.45	5
910	ps	Fire Engine	veh	9/24/2009	289,957.37	10
910	ps	Control Head Software / Microphone	eq	7/23/2009	6,604.23	5
910	ps	Barricade / Storage Bag	eq	7/30/2009	2,655.98	5
910	pw	Machinery for Sidewalk??	eq	3/25/2010	16,550.76	5
910	ps	Rotary Rescue Saw	eq	4/30/2010	1,650.00	5
910	ps	Fire Engine Apparatus	eq	3/10/2010	67,941.00	5
910	pw	Construction Area Signs and Lighting	INFST	1/11/2012	877,390.34	20
910	gg	City Hall Countertops	eq	6/17/2010	1,100.50	5
910	pw	Fifth St Sidewalk / Fremont Bikeway	INFST	8/3/2011	635,774.83	20

910	pw	Construction Area Signs and Lighting	INFST	1/11/2012	353,060.43	20
910	PS	Rescue Equipment - Incident Module	eq	5/3/2011	1,077.09	5
910	PS	Rescue Equipment - Medical Fit Testing	eq	5/10/2011	2,620.00	5
910	R	Backstop	eq	3/15/2011	2,265.00	10
910	PS	Police Laser & Tripod	eq	1/6/2011	2,816.76	5
910	PS	Police DMV Module Software	eq	3/23/2011	7,241.25	5
910	PS	Police Holster with Light	eq	4/5/2011	1,161.88	5
910	PS	Police 40 Cal Gun	eq	4/12/2011	1,347.71	5
910	PS	Police M&P Full Size Night Sight	eq	5/3/2011	4,957.83	5
910	PS	Police Heat Pump	eq	6/29/2011	3,082.00	5
910	GG	Partitions for City hall	eq	9/14/2010	2,960.34	5
910	pw	Asphalt Grinder	eq	11/15/2011	87,934.28	10
910	gg	Dell Computer / Installation	eq	4/4/2012	1,558.06	5
910	pw	Diamond Spray Trailer	eq	8/24/2011	19,031.51	10
910	pw	Eclipse Thermal Imager	eq	6/27/2012	5,501.94	10
910	r	EZ Up Fair Tent	eq	12/6/2011	1,424.40	5
910	pw	Gas Roller / Whacker	eq	8/24/2011	5,898.75	10
910	pw	Gehl Paver	veh	9/21/2011	39,707.52	15
910	ps	Honda 6500 Four Wheeler	veh	6/27/2012	3,859.03	10
910	r	LED Illuminated Signs	eq	6/20/2012	3,836.84	10
910	r	Light Message Board	eq	4/18/2012	3,661.62	10
910	gg	MICR Toner Printer	eq	8/16/2011	1,391.51	5
910	ps	Multi Media Projector	eq	4/10/2012	643.49	5
910	r	Recreation Floor Mat	eq	6/27/2012	1,267.30	5
910	gg	Recycling Box	eq	4/18/2012	1,046.70	5
910	r	Soccer Goal	eq	10/19/2011	4,597.24	10
910	ps	Speed Trailer	eq	2/22/2012	20,104.01	10
910	pw	Stump Grinder	eq	8/24/2011	7,507.50	10
910	pw	Paver / Trailer	veh	10/5/2011	42,433.75	15
910	pw	Construction Area Streets & Lighting	INFST	1/11/2012	2,208.25	20
910	pw	Fifth Street Sidewalk / Fremont Bikeway	INFST	8/3/2011	30,187.67	20
910	ps	Fire Department Re-Roof	imp	9/27/2011	79,879.07	20
910	r	Park Fountains	eq	3/21/2012	8,977.22	15
910	pw	SRTS - Cycle 3 Road Improvements	imp	5/20/2014	40,472.72	20
910	ps	Fire Truck	veh	12/26/2012	386,497.50	15
910	ps	Thermal Imaging Cameras	eq	6/5/2013	657.59	5

910	ps	LDH Rubber Hose	eq	6/5/2013	1,017.93	5
910	ps	Wolf Pk Hose	eq	6/5/2013	1,277.33	5
910	ps	Hose - Fire	eq	8/21/2012	14,098.01	5
910	ps	Gear Guardian / Wahser Ext	eq	2/21/2012	11,801.98	5
910	pw	Street Sweeper	veh	1/20/2013	145,737.74	15
910	r	Bathroom Stalls	imp	4/17/2013	4,541.88	15
910	r	Aquamax Pool Sweeper	eq	6/30/2013	2,580.79	5
910	ps	Fire Dept Remodel	imp	4/9/2013	220,780.88	20
910	pw	SRTS - Cycle 3 Road Improvements	imp	5/20/2014	269,238.73	20
910	pw	2003 Ford F150 Pickup - \$17,173	veh	12/05/01	5,724.34	10
910	pw	2000 Ford F150 Pickup - \$19,581	veh	10/03/01	3,400.00	10
910	pw	Garbage truck - LAM	veh	07/03/01	177,967.05	20
910	pw	2001 Ford F-150 pickup	veh	11/13/00	5,916.62	10
910	pw	Pick up (partial)	veh	12/31/98	6,350.00	5
910	pw	Garbage truck - EVO	veh	12/31/97	121,815.00	20
910	pw	Pre 6/30/93	imp	06/30/93	155,421.00	10
910	pw	Ice machine/bin	eq	12/31/97	1,071.00	10
910	pw	Computer upgrade	eq	12/31/98	6,883.00	5
910	pw	3256 refuse containers	eq	12/31/99	202,098.00	15
910	pw	Dell server (25%)	eq	12/13/04	1,024.30	5
910	pw	Counter computer (25%)	eq	12/13/04	199.64	5
910	pw	Dell Dimension 3000	eq	02/09/05	949.85	5
910	pw	Corp yard fencing	imp	10/19/2006	3,995.83	10
910	gg	Computer equipment	eq	6/30/2014	2,921.46	5
910	ps	Class A pumper for fire truck	eq	1/8/2014	26,806.26	7
910	ps	Laptop	eq	10/16/2013	1,071.86	5
910	ps	Lenovo desktop	eq	6/30/2014	850.13	5
910	pw	Paint recycler	eq	2/5/2014	7,137.50	7
910	ps	Fire Dept bathroom remodel	imp	4/23/2014	7,434.20	20
910	pw	SRTS - Cycle 3 Road Improvements	imp	5/20/2014	134,993.25	20
910	gg	City Hall Re-roof	imp	11/6/2013	164,071.00	20
910	gg	Computer Network	eq	10/15/2014	8,777.00	5
910	gg	Solid State Processor	eq	5/4/2015	1,924.00	5
910	gg	Okidata Printer	eq	4/21/2015	515.00	5
910	ps	Computers	eq	1/20/2015	1,649.00	5
910	ps	Motorola pagers	eq	4/7/2015	7,571.00	5

910	ps	Microphones	eq	4/14/2015	4,612.00	5
910	ps	IPAD for Fire Department	eq	6/30/2015	840.00	5
910	pw	Asphalt Hauler	veh	5/4/2015	50,862.00	7
910	ps	HVAC Unit - Police Department	imp	2/10/2015	15,618.00	10
910	ps	2 Desks - Police Department	eq	3/3/2015	1,542.25	5
910	ps	Phone System - Police Department	eq	5/4/2015	9,430.49	7
910	ps	Lockers - Police Department	eq	6/16/2015	1,451.59	7
910	ps	Liftmaster - Fire Department	eq	10/21/2014	4,100.00	7
910	r	Pool Improvements / Handicap Lift	imp	3/17/2015	312,632.89	20
910	gg	Street Message Reader Board	eq	1/6/2015	20,235.47	7
910	pw	Boat Launch	imp	6/30/2015	358,703.54	20
910	pw	Westcott Road Street Improvements	imp	6/30/2015	0.00	20
910	pw	John Deere Mower (Leased)	veh	8/8/2013	68,819.71	10
910	ps	Refrigerator - CFD	eq	2/17/2016	2,864.63	5
910	ps	Ice Machine - CFD	eq	6/22/2016	1,582.25	5
910	ps	Body Cameras - CPD	eq	9/15/2015	9,828.74	5
910	ps	2015 Tahoe Buildout - CPD	veh	9/29/2015	8,007.43	5
910	ps	Power Edge Server	eq	4/19/2016	19,607.27	5
910	ps	Exercise Equipment - CFD	eq	4/27/2016	10,719.95	10
910	pw	Bobcat Skidster Loader - Streets	veh	6/29/2016	17,737.50	10
910	pw	Breaker - HYD - Streets	eq	6/30/2016	6,450.00	10
910	pw	Westcott Road Street Improvements	imp	6/30/2016	0.00	20
910	ps	Kahlenber Air Horn	eq	12/15/2016	2,932.00	5
910	pw	Laptop and Printer	eq	9/7/2016	897.51	5
910	ps	Rambo Bike	eq	6/30/2017	1,425.00	5
910	ps	IPAD - Fire Department	eq	12/19/2017	1,107.76	5
910	pw	Air Compressor	eq	9/19/2017	1,000.00	5
910	pw	High Powered Washer	eq	6/19/2018	2,299.99	5
910	pw	Chipper	eq	3/14/2018	61,838.19	10
910	ps	Computer - CPD	eq	11/28/2017	1,204.22	5
910	ps	2018 Dodge Charger	veh	4/17/2018	28,256.24	7
910	ps	Dell Precision 3620	eq	5/15/2018	1,299.75	5
910	ps	Radio Transciever - Transport Insert	eq	6/30/2018	10,914.69	7
910	ps	Cut Off Saw	eq	4/11/2018	1,351.31	7
910	ps	Apple IPAD	eq	5/15/2018	1,092.31	5
910	ps	2018 Ford UT Fire Interceptor	veh	6/30/2018	34,334.94	7

910	ps	Security System - State Park	eq	8/16/2017	1,111.07	5
910	gg	Barracuda Firewall	eq	4/10/2019	1,660.41	5
910	gg	Poweredge T440 Servier	eq	4/10/2019	4,072.07	5
910	ps	Dell Workstation	eq	7/31/2018	2,833.86	5
910	ps	Bee III STD Radar	eq	6/30/2019	2,160.22	5
910	ps	Matrix Premier PC	eq	8/15/2018	1,179.11	5
910	ps	Lightbars / Siren / Controller	eq	8/15/2018	9,782.28	7
910	ps	Equipment for 2018 Ford Explorer	eq	7/17/2018	12,543.36	7
910	gg	HVAC Upgrade - City Hall	eq	10/2/2018	41,900.00	15
910	pw	Mower - Capital Lease	eq	8/15/2018	76,803.11	10
910	pw	Westcott Road Street Improvements	imp	7/1/2018	157,188.25	20
910	ps	ID Maker - Police	eq	3/31/2020	796.00	5
910	ps	CSICO ISR 4320 - Police	eq	12/30/2019	4,473.46	5
910	ps	Stretchers - Fire	eq	12/17/2019	2,760.20	7
910	ps	Ambulance Conversion - Fire	veh	12/17/2019	4,900.59	7
910	ps	Dodge Ram Rescue Pumper - Fire	veh	6/9/2020	126,250.00	7
910	pw	County / City Roadway Rehab (62002)	imp	12/11/2019	992,842.29	20
910	pw	Boat Launch Project	imp	7/1/2019	2,855,679.12	20
910	pw	Walnut Ranch Project	imp	7/1/2019	266,576.50	20
910	ps	Chevrolet Tahoe C1500 -314459	veh	12/1/2021	56,978.35	5
910	ps	Chevrolet Tahoe C1500 -314443	veh	12/1/2021	67,376.21	5
910	cc	Equipments for Council Chamber upgrade	Equip	11/5/2020	6,431.37	7
910	pw	Pool Pump Moter	Equip	4/9/2021	5,869.99	5
910	BLD	Perili Building Expense (cip)	build-cip	10/1/2020	0.00	40
910	PW&F	Caterpillar (33%)	waeq	09/30/20	64,285.18	5
910	ps	Ford Explorer 2022 (1FM5KBAB3NGA55535)	veh	05/30/22	55,620.81	5
910	ps	Ford Explorer 2022 (1FM5K8AB6NGA56095)	veh	05/30/22	55,620.81	5
910	ps	10- APX6000 VHF MHZ Model 2.5 Portable	Equip	03/01/22	46,623.40	7
910	fire	Ford Expedition Max (1FMJK1JT5MEA81630	veh	01/04/22	70,323.03	5
910	park	PB -9010T Blower	Equip	01/04/22	675.66	7
910	Park	Splash Pad -cip year1	Limp-Cip	06/22/22	0.00	15
910	Street	Coats Lift	Equip	01/18/22	6,852.20	7
910	St/Prk	L&G Trailer Unit -Round up Spraye	Equip	04/19/22	7,661.49	7
910	St/Prk	NorthStar Hot Water Pressure (3500 PSI)	Equip	12/07/21	5,361.69	7
910	fin	Ipad Air 10.9 Inc whith keypad	Equip	11/01/21	879.78	7
910	St/pk	2023 Ford F550 (1FDUF5GT9PEC07685)	veh	06/01/23	82,173.01	5

910	St/Pk	2023 Ford F150 (1FTMF1EBXPKE21027)	veh	06/01/23	41,783.26	5
910	St/Pk	Dell OptiPlex 3000 (Street Computer)	com	11/12/22	1,094.93	4
910	St/Pk	Ravo 5-Series Sweeper (XM45FEHB3NA020249)	Equip	10/04/22	285,769.43	5
910	St/Pk	1.75 Yard Towable Concrete Mixer Trailer	Equip	05/03/23	76,450.00	7
910	St/Pk	Scout Cabin- Furnace # 58SB1A110E21120	Equip	09/07/22	14,500.00	5
910	Park	Splash Pad -cip (year 2)	Limp-Cip	06/30/23	0.00	15
910	fire	Software upgrade for fire Dispatch	Equip-cip	06/30/23	0.00	

910	BALANCE AT JUNE 30, 2023					16,721,161.24	
910	Adm	Perilli Building	bldg	08/26/23	3,215,407.50	40	
910	Ps	Network Upgrade (Police Station)	psequip	11/01/23	32,419.35	5	
910	fir	Software upgrade for fire Dispatch	firequip	12/01/23	21,522.10	5	
910	ps	2024 Tahoe C1500 (1GBSCLED5RR212807)	psvehic	06/24/24	74,311.30	7	
910	ps	2024 Tahoe C1500 (1GBSCLED6RR185049)	psvehic	06/15/24	67,342.63	7	
910	st	2024 RAM1500 (1C6RREBG4RN194883)	stvehic	06/24/24	39,887.00	7	
910	st	2024 RAM1500 (1C6RREBG4RN214384)	stvehic	06/24/24	39,887.00	7	
910	all	New phone System Wave	equip	12/31/23	18,245.89	5	
910	coden	2023 F150 Supercrew(1ftfw1ed1pfc76110)	codvhic	12/01/23	64,654.37	7	
910	fire	Rescue equipment on Engine 551 &556	equip	12/12/23	62,656.31	5	
910	fire	fire radios (qty 20) BK-NGK	equip	02/06/24	63,338.34	5	
910	ps	Dell Latitude 3000 3440 14" Notbook (Qty3)	equip	04/01/24	2,576.14	5	
910	fire	Panasonic Toughbook FZ-G2 Tablet 10.1" (Qty2)	equip	02/23/24	9,890.87	5	
910	st	Dump Trailer folding sides color black	equip	02/12/24	15,000.00	5	
910	ps	Purchase of property for new police station -cip	Land		2,907.75		
910	pk	Splash Pad	Struct	07/01/24	186,590.00	20	
		Adjustment			(698.77)		
					3,915,937.78		
910	BALANCE AT JUNE 30, 2024					20,637,099.02	-

Total **75,310,229.04**

Cip 1,949,910.81

73,360,318.23

Accumulated Depreciation:

38,210,071.04

37,100,158.00

CITY OF COLUSA -FY 2024-25 SURPLUS LIST

Fund	Dept	Description	Code	Acq'd Date	Cost	Life
910 PS		Helmets/Boots	veh	6/25/2003	3041.23	10
910 PS		Hoses	veh	3/27/2003	2589.79	10
910 PS		Patrol vehicle	veh	3/14/2001	11000	7
910 PS		1979 Crown 50' Telesquirt Fire Truck (leased)	veh	2/1/2001	43400	10
910 PS		Digital camera & accessories	eq	8/31/2001	865.68	5
910 PS		Typewriter	eq	2/1/2002	653.89	10
910 ps		SCBA	eq	2006	74002.5	5
910 ps		Turnouts	eq	2006	52991.19	5
910 ps		radios & minitor pagers	eq	2006	32165.94	5
910 ps		Turnouts	eq	2006	7803.46	5
910 ps		80' ladder w/1500 GPM Pumper	veh	2006	150000	7
910 gg		Cylinder/Portable Air	eq	11/7/2006	5577	5
910 ps		Fire Department Telephone System	eq	8/23/2007	6477.15	5
910 gg		Hindsight Micronet 4.7 GB RAM Drive	eq	6/19/2008	6234.25	5
910 ps		Fire Leer Shell	eq	9/11/2008	1600.17	5
910 ps		Radio Tech Key Mounting Bracket	eq	1/8/2009	1832.9	5
910 ps		Fire Department Equipment	eq	5/14/2009	2256.3	5
910 PS		Rescue Equipment - Incident Module	eq	5/3/2011	1077.09	5
910 PS		Rescue Equipment - Medical Fit Testing	eq	5/10/2011	2620	5
910 pw		Eclipse Thermal Imager	eq	6/27/2012	5501.94	10
910 ps		Thermal Imaging Cameras	eq	6/5/2013	657.59	5
910 ps		LDH Rubber Hose	eq	6/5/2013	1017.93	5
910 ps		Wolf Pk Hose	eq	6/5/2013	1277.33	5
910 ps		Class A pumper for fire truck	eq	1/8/2014	26806.26	7

910 ps	IPAD for Fire Department	eq	6/30/2015	840	5
910 gg	Street Message Reader Board	eq	1/6/2015	20235.47	7
910 ps	IPAD - Fire Department	eq	12/19/2017	1107.76	5
910 ps	Computer - CPD	eq	11/28/2017	1204.22	5

Additional Vehicle Surplus.

YEAR	MAKE	VIN NUMBER	LIC.#
1987	FORD	1FTDF10Y4DRA20079	798779
1987	CHEV	1GC DR14Z9HJ142830	066612
1987	FORD	1FTBR10A7HUB91255	084879
1989	CHEV	IGBGC24K5KE185248	264420
1989	CHEV	0GCEC14Z2K1177359	263212
1999	FORD	2FAFP71W0XX185217	1015225
2002	FORD	1FTRF17232NA62131	1083963