

Fixed Asset Inventory Listing  
TYPE SEQUENCE

Asset 078 BUILDINGS

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TYPE 078 -----  
Asset No 3666 Affiliated Asset Decal # 0000003666 Dept 151 Fund 001 Cost 133311.00 Purchased 10/14/1937  
HILLTOP HSE BOYS & DIST 1 BARN Serial No  
Type 078 BUILDINGS Manufacturer  
Location 63 BUILDINGS/LAUDERDALE COUNTY Model No Useful Life 40  
Disposition Check No Date Disposed / /  
Insurance Note PO# Class 3 Condition Status Y  
Purchased From Warranty Note Warranty Expires / /  
Remarks DIST 1 BARN BLDG NOW HOUSES CENTRAL ROAD UNIT.  
Date Added 10/15/1999 by SMS Date Last Changed 11/15/2001 by BBT

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TYPE 078 -----  
Asset No 3667 Affiliated Asset Decal # 0000003667 Dept 151 Fund 001 Cost 2610.00 Purchased 12/ 3/1955  
DIST 2 CTY BARN Serial No  
Type 078 BUILDINGS Manufacturer  
Location 63 BUILDINGS/LAUDERDALE COUNTY Model No Useful Life 40  
Disposition Check No Date Disposed / /  
Insurance Note PO# Class 3 Condition Status Y  
Purchased From Warranty Note Warranty Expires / /  
Remarks (NOW SATELLITE A BARN)  
Date Added 10/15/1999 by SMS Date Last Changed 4/22/2013 by CAP

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TYPE 078 -----  
Asset No 3668 Affiliated Asset Decal # 0000003668 Dept 151 Fund 001 Cost 4490.00 Purchased 7/ 2/1968  
DIST 3 CTY BARN Serial No  
Type 078 BUILDINGS Manufacturer  
Location 63 BUILDINGS/LAUDERDALE COUNTY Model No Useful Life 40  
Disposition Check No Date Disposed / /  
Insurance Note PO# Class 3 Condition Status Y  
Purchased From Warranty Note Warranty Expires / /  
Remarks (NOW SATELLITE B BARN)  
Date Added 10/15/1999 by SMS Date Last Changed 4/22/2013 by CAP

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TYPE 078 -----  
Asset No 3669 Affiliated Asset Decal # 0000003669 Dept 151 Fund 001 Cost 783510.00 Purchased 9/30/1993  
LAUDERDALE COUNTY COURTHOUSE Serial No  
Type 078 BUILDINGS Manufacturer  
Location 63 BUILDINGS/LAUDERDALE COUNTY Model No Useful Life 40  
Disposition Check No Date Disposed / /  
Insurance Note PO# Class 3 Condition Status Y  
Purchased From Warranty Note Warranty Expires / /  
Remarks SERVICE STATION NO LONGER THERE. A PORTION OF THE NEW LAUD  
Remarks COVERS THE PROPERTY WHERE THE SERV. STATION WAS.  
Date Added 10/15/1999 by SMS Date Last Changed 2/17/2004 by EKC



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Asset 078 BUILDINGS

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TYPE 078 -----  
Asset No 3675 Affiliated Asset Decal # 0000003675 Dept 151 Fund 001 Cost 318560.00 Purchased 2/ 6/1973  
LAUD CTY JUVENILE CENTER  
Type 078 BUILDINGS Serial No  
Location 63 BUILDINGS/LAUDERDALE COUNTY Manufacturer  
Disposition Model No Useful Life 40  
Insurance Note Check No Date Disposed / /  
Purchased From PO# Class 3 Condition Status Y  
Date Added 10/15/1999 by SMS Warranty Note  
Date Last Changed 11/15/2001 by BBT Warranty Expires / /

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TYPE 078 -----  
Asset No 3676 Affiliated Asset Decal # 0000003676 Dept 151 Fund 001 Cost 551220.00 Purchased 9/30/1993  
LAUD CTY ANNEX BUILDING  
Type 078 BUILDINGS Serial No  
Location 63 BUILDINGS/LAUDERDALE COUNTY Manufacturer  
Disposition Model No Useful Life 40  
Insurance Note Check No Date Disposed / /  
Purchased From PO# Class 3 Condition Status Y  
Date Added 10/15/1999 by SMS Warranty Note  
Date Last Changed 12/26/2024 by KIM Warranty Expires / /

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TYPE 078 -----  
Asset No 3677 Affiliated Asset Decal # 0000003677 Dept 151 Fund 001 Cost 30938.00 Purchased 5/17/1938  
LAUD CTY HEALTH DEPT  
Type 078 BUILDINGS Serial No  
Location 63 BUILDINGS/LAUDERDALE COUNTY Manufacturer  
Disposition Model No Useful Life 40  
Insurance Note Check No Date Disposed / /  
Purchased From PO# Class 3 Condition Status Y  
Date Added 10/15/1999 by SMS Warranty Note  
Date Last Changed 4/22/2013 by CAP Warranty Expires / /

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TYPE 078 -----  
Asset No 3678 Affiliated Asset Decal # 0000003678 Dept 151 Fund 001 Cost 93450.00 Purchased 3/29/1973  
FORMER CITY/CTY LANDFILL BLDG  
Type 078 BUILDINGS Serial No  
Location 63 BUILDINGS/LAUDERDALE COUNTY Manufacturer  
Disposition Model No Useful Life 40  
Insurance Note Check No Date Disposed / /  
Purchased From PO# Class 3 Condition Status Y  
Remarks (NOW SATELLITE C BARN & SANITATION DEPARTMENT) Warranty Note  
Date Added 10/15/1999 by SMS Date Last Changed 11/15/2001 by BBT Warranty Expires / /

Asset 078 BUILDINGS

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TYPE 078 -----  
Asset No 3679 Affiliated Asset Decal # 0000003679 Dept 151 Fund 001 Cost 16500.00 Purchased 4/12/1981  
DIST 5 CTY BARN Serial No  
Type 078 BUILDINGS Manufacturer  
Location 63 BUILDINGS/LAUDERDALE COUNTY Model No Useful Life 40  
Disposition Check No Date Disposed / /  
Insurance Note PO# Class 3 Condition Status Y  
Purchased From Warranty Note Warranty Expires / /  
Remarks NOW SATELLITE D BARN  
Date Added 10/15/1999 by SMS Date Last Changed 4/22/2013 by CAP

TYPE 078 -----  
Asset No 3680 Affiliated Asset Decal # 0000003680 Dept 151 Fund 001 Cost 3302604.29 Purchased 9/30/2000  
LAUD CTY AGRIC-CENTER Serial No  
Type 078 BUILDINGS Manufacturer  
Location 63 BUILDINGS/LAUDERDALE COUNTY Model No Useful Life 40  
Disposition Check No Date Disposed / /  
Insurance Note PO# Class 3 Condition Status Y  
Purchased From Warranty Note Warranty Expires / /  
Date Added 10/15/1999 by SMS Date Last Changed 11/15/2001 by BBT

TYPE 078 -----  
Asset No 3682 Affiliated Asset Decal # 0000003682 Dept 151 Fund 001 Cost 15777.47 Purchased 6/25/1990  
FIRE HSE (METAL BLDG) ALAMUCHA Serial No  
Type 078 BUILDINGS Manufacturer  
Location 63 BUILDINGS/LAUDERDALE COUNTY Model No Useful Life 40  
Disposition Check No Date Disposed / /  
Insurance Note PO# Class 3 Condition Status Y  
Purchased From Warranty Note Warranty Expires / /  
Date Added 10/15/1999 by SMS Date Last Changed 4/22/2013 by CAP

TYPE 078 -----  
Asset No 3683 Affiliated Asset Decal # 0000003683 Dept 151 Fund 001 Cost 15777.47 Purchased 6/25/1990  
FIRE HSE (METAL BLDG) Serial No  
Type 078 BUILDINGS Manufacturer  
Location 63 BUILDINGS/LAUDERDALE COUNTY Model No Useful Life 40  
Disposition Check No Date Disposed / /  
Insurance Note PO# Class 3 Condition Status Y  
Purchased From Warranty Note Warranty Expires / /  
Date Added 10/15/1999 by SMS Date Last Changed 4/22/2013 by CAP

Asset 078 BUILDINGS

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TYPE 078 -----  
Asset No 3685 Affiliated Asset Decal # 0000003685 Dept 151 Fund 001 Cost 250000.00 Purchased 6/23/1998  
LAUD CTY BOYS & GIRLS CLUB Serial No  
Type 078 BUILDINGS Manufacturer  
Location 63 BUILDINGS/LAUDERDALE COUNTY FORMERLY PARKVIEW CHURCH OF GOD Model No Useful Life 40  
Disposition Check No Date Disposed / /  
Insurance Note PO# Class 3 Condition Status Y  
Purchased From Warranty Note Warranty Expires / /  
Date Added 10/15/1999 by SMS Date Last Changed 11/15/2001 by BBT

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TYPE 078 -----  
Asset No 3686 Affiliated Asset Decal # 0000003686 Dept 151 Fund 001 Cost 120640.00 Purchased 7/10/1998  
METRO AMBULANCE Serial No  
Type 078 BUILDINGS 502 17TH AVENUE Manufacturer  
Location 63 BUILDINGS/LAUDERDALE COUNTY (1 STORY COMMERCIAL BLDG) Model No Useful Life 40  
Disposition PPIN 18236 Check No Date Disposed / /  
Insurance Note PO# Class 3 Condition Status Y  
Purchased From Warranty Note Warranty Expires / /  
Date Added 10/15/1999 by SMS Date Last Changed 10/21/2016 by CAP

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TYPE 078 -----  
Asset No 3692 Affiliated Asset Decal # 0000003692 Dept 151 Fund 001 Cost 10473772.22 Purchased 9/30/1999  
LAUD CTY DETENTION FACILITY Serial No  
Type 078 BUILDINGS Manufacturer  
Location 63 BUILDINGS/LAUDERDALE COUNTY Model No Useful Life 40  
Disposition Check No Date Disposed / /  
Insurance Note PO# Class 3 Condition G Status Y  
Purchased From Warranty Note Warranty Expires / /  
Date Added 10/15/1999 by SMS Date Last Changed 11/25/2002 by KIM

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TYPE 078 -----  
Asset No 4548 Affiliated Asset Decal # 0000004548 Dept 151 Fund 001 Cost 1094546.00 Purchased 9/30/1988  
HEALTH DEPT/WELFARE DEPT Serial No  
Type 078 BUILDINGS Manufacturer  
Location 63 BUILDINGS/LAUDERDALE COUNTY Model No Useful Life 40  
Disposition Check No Date Disposed / /  
Insurance Note PO# Class 3 Condition Status Y  
Purchased From Warranty Note Warranty Expires / /  
Date Added 11/15/2001 by EKC Date Last Changed 11/15/2001 by BBT

Fixed Asset Inventory Listing  
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Asset 078 BUILDINGS

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TYPE 078 -----  
Asset No 4549 Affiliated Asset Decal # 0000004549 Dept 151 Fund 001 Cost 358093.99 Purchased 10/ 1/2000  
COURTHOUSE & ANNEX IMPROVEMENTS Serial No  
ADDITIONAL COST Manufacturer  
Type 078 BUILDINGS Model No Useful Life 40  
Location 63 BUILDINGS/LAUDERDALE COUNTY Check No Date Disposed / /  
Disposition PO# Class 3 Condition Status Y  
Insurance Note Warranty Note  
Purchased From Warranty Expires / /  
Date Added 11/15/2001 by EKC Date Last Changed 8/19/2011 by LAP

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TYPE 078 -----  
Asset No 4550 Affiliated Asset Decal # 0000004550 Dept 151 Fund 001 Cost 169548.00 Purchased 10/ 1/2000  
TENNIS CLUB HOUSE Serial No  
Type 078 BUILDINGS Manufacturer  
Location 63 BUILDINGS/LAUDERDALE COUNTY Model No Useful Life 40  
Disposition Check No Date Disposed / /  
Insurance Note PO# Class 3 Condition Status Y  
Purchased From Warranty Note  
Date Added 11/15/2001 by EKC Date Last Changed / / by Warranty Expires / /

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TYPE 078 -----  
Asset No 4551 Affiliated Asset Decal # 0000004551 Dept 151 Fund 001 Cost 235000.00 Purchased 10/24/2000  
FOUR M RANCH LLC/VAN DEVENDER Serial No  
HOUSE TORN DOWN IN 2010 Manufacturer  
Type 078 BUILDINGS Model No Useful Life 40  
Location 63 BUILDINGS/LAUDERDALE COUNTY Check No Date Disposed / /  
Disposition PO# Class 3 Condition Status Y  
Insurance Note Warranty Note  
Purchased From Warranty Expires / /  
Remarks PPIN # 12489, 12492, 12496, & 12555  
Date Added 11/15/2001 by EKC Date Last Changed 12/ 9/2010 by GMM

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TYPE 078 -----  
Asset No 4553 Affiliated Asset Decal # 0000004553 Dept 151 Fund 001 Cost 41340.26 Purchased 9/30/2001  
AGRI CENTER Serial No  
Type 078 BUILDINGS Manufacturer  
Location 63 BUILDINGS/LAUDERDALE COUNTY Model No Useful Life 40  
Disposition Check No Date Disposed / /  
Insurance Note PO# Class 3 Condition Status Y  
Purchased From Warranty Note  
Date Added 11/15/2001 by EKC Date Last Changed 4/22/2013 by CAP

## Fixed Asset Inventory Listing

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## Asset 078 BUILDINGS

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TYPE 078 -----  
Asset No 5243 Affiliated Asset Decal # 0000005243 Dept 151 Fund 001 Cost 204398.89 Purchased 9/29/2003  
BUILDING AT BELLSOUTH Serial No N/A  
Type 078 BUILDINGS Manufacturer  
Location 63 BUILDINGS/LAUDERDALE COUNTY Model No Useful Life 40  
Disposition Check No Date Disposed / /  
Insurance Note PO# Class 3 Condition G Status Y  
Purchased From BOURDEAUX AND JONES ATTORNEYS Warranty Note Warranty Expires / /  
Date Added 11/ 6/2003 by EKC Date Last Changed 11/ 7/2003 by EKC

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TYPE 078 -----  
Asset No 5776 Affiliated Asset Decal # 0000005776 Dept 215 Fund 001 Cost 1129.50 Purchased 3/ 4/2004  
INMATE CENTER Serial No  
Type 078 BUILDINGS Manufacturer  
Location 3 JAIL Model No Useful Life 40  
Disposition Check No Date Disposed / /  
Insurance Note PO# Class 3 Condition G Status Y  
Purchased From Warranty Note Warranty Expires / /  
Date Added 10/ 7/2004 by EKC Date Last Changed 4/22/2013 by CAP

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TYPE 078 -----  
Asset No 5868 Affiliated Asset Decal # 0000005868 Dept 540 Fund 129 Cost 2495.00 Purchased 4/30/2005  
BATH HOUSE Serial No  
Type 078 BUILDINGS Manufacturer  
Location 54 AGRI-CENTER Model No Useful Life 40  
Disposition Check No Date Disposed / /  
Insurance Note PO# 81188 Class 3 Condition G Status Y  
Purchased From UNITED FENCE INC Warranty Note Warranty Expires / /  
Date Added 6/28/2005 by EKC Date Last Changed 5/15/2006 by EKC

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TYPE 078 -----  
Asset No 6664 Affiliated Asset Decal # 0000006664 Dept 680 Fund 303 Cost 13411384.35 Purchased 9/30/2007  
BOND-TOWER AUTOMOTIVE Serial No  
Type 078 BUILDINGS Manufacturer  
Location 63 BUILDINGS/LAUDERDALE COUNTY Model No Useful Life 40  
Disposition Check No Date Disposed / /  
Insurance Note PO# Class 3 Condition G Status Y  
Purchased From Warranty Note Warranty Expires / /  
Date Added 10/24/2006 by EKC Date Last Changed 3/15/2011 by LAP

Fixed Asset Inventory Listing  
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Asset 078 BUILDINGS

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TYPE 078 -----

Asset No	7387	Affiliated Asset	Decal #	0000007387	Dept	450	Fund	001	Cost	929717.12	Purchased	6/15/2009
				DHS HUMAN SERVICE BUILDING					Serial No			
Type	078 BUILDINGS							Manufacturer				
Location	46 HUMAN SERVICES BUILDING								Model No	Useful Life 40		
Disposition									Check No	Date Disposed / /		
Insurance Note					Warranty Note				PO#	Class 3 Condition Status		
Purchased From									Warranty Expires / /			
Date Added	6/11/2008 by LAP			Date Last Changed 6/22/2015 by CAP								

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TYPE 078 -----

Asset No	7389	Affiliated Asset	Decal #	0000007389	Dept	151	Fund	001	Cost	222000.00	Purchased	10/ 1/2006
				METRO AMBULANCE BUILDING					Serial No			
Type	078 BUILDINGS			1611 6TH STREET				Manufacturer				
Location	63 BUILDINGS/LAUDERDALE COUNTY				PPIN 18235				Model No	Useful Life 40		
Disposition									Check No	Date Disposed / /		
Insurance Note					Warranty Note				PO#	Class 3 Condition G Status Y		
Purchased From	DONATED TO COUNTY								Warranty Expires / /			
Date Added	9/18/2008 by EKC			Date Last Changed 10/21/2016 by CAP								

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TYPE 078 -----

Asset No	10084	Affiliated Asset	Decal #		Dept	411	Fund	001	Cost	2750.00	Purchased	2/ 2/2012
				PORTABLE BUILDING 12 X 28					Serial No	N/A		
Type	078 BUILDINGS							Manufacturer				
Location	999 ANIMAL CONTROL								Model No	12 BY 28	Useful Life 40	
Disposition									Check No	Date Disposed / /		
Insurance Note					Warranty Note				PO#	97729	Class 3 Condition G Status	
Purchased From	DIXIE BUILDINGS								Warranty Expires / /			
Date Added	8/10/2012 by GMM			Date Last Changed 4/23/2013 by LAP								

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TYPE 078 -----

Asset No	10337	Affiliated Asset	Decal #		Dept	235	Fund	001	Cost	100000.00	Purchased	9/30/2012
				MT. BARTON SCHOOL					Serial No			
Type	078 BUILDINGS							Manufacturer				
Location	63 BUILDINGS/LAUDERDALE COUNTY								Model No	Useful Life 40		
Disposition									Check No	Date Disposed / /		
Insurance Note					Warranty Note				PO#	Class 3 Condition S Status		
Purchased From									Warranty Expires / /			
Date Added	2/ 7/2013 by KIM			Date Last Changed 4/26/2013 by CAP								



Fixed Asset Inventory Listing  
TYPE SEQUENCE

## Asset 078 BUILDINGS

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TYPE 078 -----
Asset No  10339  Affiliated Asset          Decal #          Dept 151    Fund 001     Cost      62815.57  Purchased  3/28/2012
                                          COURTHOUSE RE-ROOFING
Type      078  BUILDINGS
Location  2  COURTHOUSE
Disposition
Insurance Note
Purchased From DANIELS ROOFING          Warranty Note
Date Added  3/ 1/2013  by LAP          Date Last Changed  3/ 1/2013  by LAP
                                          PO#              Warranty Expires  /  /
  
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TYPE 078 -----
Asset No  10341  Affiliated Asset          Decal #          Dept 154    Fund 001     Cost      50300.00  Purchased  1/ 7/2013
                                          VETERAN SERVICE BUILDING
Type      078  BUILDINGS
Location  22 VETERANS SERVICE OFC
Disposition
Insurance Note
Purchased From
Date Added  9/23/2013  by KIM          Warranty Note
                                          Date Last Changed  /  /    by
                                          PO#              Warranty Expires  /  /
  
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TYPE 078 -----
Asset No  10755  Affiliated Asset          Decal #          Dept 240    Fund 103     Cost      47139.39  Purchased  11/14/2012
                                          ROOF-METRO AMBULANCE
Type      078  BUILDINGS
Location  63 BUILDINGS/LAUDERDALE COUNTY
Disposition
Insurance Note
Purchased From CROSS ROOFING          Warranty Note
Date Added  5/28/2014  by LAP          Date Last Changed  6/ 7/2014  by CAP
                                          PO#              Warranty Expires  /  /
  
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TYPE 078 -----
Asset No  10757  Affiliated Asset          Decal #          Dept 300    Fund 310     Cost      84101.36  Purchased  1/11/2013
                                          COURTHOUSE ROOF-PHASE II
Type      078  BUILDINGS
Location  2  COURTHOUSE
Disposition
Insurance Note
Purchased From DANIELS ROOFING          Warranty Note
Date Added  5/28/2014  by LAP          Date Last Changed  /  /    by
                                          PO#              Warranty Expires  /  /
  
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## Fixed Asset Inventory Listing

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## Asset 078 BUILDINGS

## TYPE 078

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Asset No 10759 Affilated Asset Decal # Dept 300 Fund 306 Cost 219756.14 Purchased 7/22/2013  
Type 078 BUILDINGS OLD MT BARTON SCHOOL-ROOF Serial No  
Location 63 BUILDINGS/LAUDERDALE COUNTY REPLACEMENT & BLDG IMPRV Manufacturer  
Disposition SEE ASSET #10337 Model No Useful Life 40  
Insurance Note Check No Date Disposed / /  
Purchased From NORMAN ENTERPRISES INC Warranty Note PO# Class 3 Condition Status  
Date Added 5/28/2014 by LAP Date Last Changed 5/28/2014 by LAP Warranty Expires / /

## TYPE 078

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Asset No 10760 Affilated Asset Decal # Dept 300 Fund 306 Cost 34624.21 Purchased 7/22/2013  
Type 078 BUILDINGS ULMER BLDG RE-ROOF Serial No  
Location 63 BUILDINGS/LAUDERDALE COUNTY LC BID #3658 Manufacturer  
Disposition SEE ASSET #3671 Model No Useful Life 40  
Insurance Note Check No Date Disposed / /  
Purchased From NORMAN ENTERPRISES, INC Warranty Note PO# Class 3 Condition Status  
Date Added 5/28/2014 by LAP Date Last Changed 6/ 7/2014 by CAP Warranty Expires / /

## TYPE 078

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Asset No 10761 Affilated Asset Decal # Dept 300 Fund 306 Cost 40698.77 Purchased 7/23/2013  
Type 078 BUILDINGS BOYS & GIRLS CLUB-GYM-ROOF Serial No  
Location 75 BOYS AND GIRLS CLUB REPLACEMENT Manufacturer  
Disposition LC BID #3664 Model No Useful Life 40  
Insurance Note SEE ASSET #3685 Check No Date Disposed / /  
Purchased From NORMAN ENTERPRISES INC Warranty Note PO# Class 3 Condition Status  
Date Added 5/28/2014 by LAP Date Last Changed 12/26/2024 by KIM Warranty Expires / /

## TYPE 078

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Asset No 10815 Affilated Asset Decal # Dept 300 Fund 310 Cost 25985.00 Purchased 8/ 7/2014  
Type 078 BUILDINGS PAVILION(Q. V. SYKES PARK) Serial No N/A  
Location 5 CENTRAL GARAGE Manufacturer  
Disposition Model No Useful Life 40  
Insurance Note Check No Date Disposed / /  
Purchased From MCCOYS CONSTRUCTION Warranty Note PO# 103691 Class 3 Condition Status  
Date Added 8/14/2014 by KIM Date Last Changed 9/17/2014 by KIM Warranty Expires / /





## Fixed Asset Inventory Listing

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## Asset 078 BUILDINGS

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TYPE 078

Asset No	11453	Affiliated Asset	Decal #		Dept 300	Fund 310	Cost	47467.19	Purchased	8/14/2017
Type	078	BUILDINGS			SATELLITE B 2 EQUIPMENT SHEDS		Serial No			
Location	63	BUILDINGS/LAUDERDALE COUNTY					Manufacturer			
Disposition							Model No			Useful Life 40
Insurance Note							Check No		Date Disposed	/ /
Purchased From	W.E. ADAMS CONSTR CO				Warranty Note		PO#		Class 3 Condition	Status
Date Added	4/17/2017 by CAP				Date Last Changed	3/ 2/2018 by CAP			Warranty Expires	/ /

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TYPE 078

Asset No	11471	Affiliated Asset	Decal #		Dept 151	Fund 001	Cost	116925.00	Purchased	9/19/2016
Type	078	BUILDINGS			COURTHOUSE ANNEX UPPER ROOF		Serial No			
Location	1	COURTHOUSE ANNEX			LC BID #3747		Manufacturer			
Disposition							Model No			Useful Life 40
Insurance Note							Check No		Date Disposed	/ /
Purchased From	NATHAN E DANIELS ROOFING				Warranty Note		PO#		Class 3 Condition	Status
Date Added	4/28/2017 by CAP				Date Last Changed	12/26/2024 by KIM			Warranty Expires	/ /

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TYPE 078

Asset No	11806	Affiliated Asset	Decal #		Dept 300	Fund 383	Cost	330860.54	Purchased	2/ 5/2018
Type	078	BUILDINGS			OLD MT BARTON SCHOOL		Serial No			
Location	63	BUILDINGS/LAUDERDALE COUNTY			INTERIOR IMPROVEMENTS		Manufacturer			
Disposition							Model No			Useful Life 40
Insurance Note							Check No		Date Disposed	/ /
Purchased From	D&H CONSTRUCTION & CABINetry				Warranty Note		PO#		Class 3 Condition	Status
Date Added	3/ 2/2018 by CAP				Date Last Changed	2/26/2019 by CAP			Warranty Expires	/ /

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TYPE 078

Asset No	11821	Affiliated Asset	7389	Decal #	Dept 151	Fund 001	Cost	35000.00	Purchased	3/10/2017
Type	078	BUILDINGS			TPO ROOF SYSTEM		Serial No			
Location	63	BUILDINGS/LAUDERDALE COUNTY					Manufacturer			
Disposition							Model No			Useful Life 40
Insurance Note							Check No		Date Disposed	/ /
Purchased From	NORMAN ENTERPRISES, INC				Warranty Note		PO# 109795		Class 3 Condition	Status
Date Added	4/10/2018 by CAP				Date Last Changed	4/10/2018 by CAP			Warranty Expires	/ /

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TYPE 078

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Asset No  11954 Affiliated Asset          Decal #           Dept 300   Fund 150      Cost          37000.00   Purchased 12/ 4/2018
                    30 X 68 STORAGE SHED SAT A
Type      078 BUILDINGS
Location  11 SAT A
Disposition
Insurance Note
Purchased From G R JOYNER BUILDING
Date Added 12/ 7/2018 by KIM
                    Warranty Note
                    Date Last Changed 12/ 7/2018 by KIM
                    Serial No      N/A
                    Manufacturer
                    Model No
                    Check No      Date Disposed  /  /
                    PO#  111849      Class 3 Condition  Status
                    Warranty Expires  /  /
    
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TYPE 078

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Asset No  12058 Affiliated Asset          Decal #           Dept 151   Fund 383      Cost          149315.80   Purchased  1/16/2018
                    E 1/2 OF BLOCK 289 OF RAGSDALE
Type      078 BUILDINGS
Location  63 BUILDINGS/LAUDERDALE COUNTY
Disposition
Insurance Note
Purchased From NORMAN ENTERPRISES, INC
Date Added  4/10/2019 by CAP
                    Warranty Note
                    Date Last Changed  4/10/2019 by CAP
                    Serial No
                    Manufacturer
                    Model No
                    Check No      21604      Date Disposed  /  /
                    PO#              Class 3 Condition  Status
                    Warranty Expires  /  /
    
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TYPE 078

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Asset No  12313 Affiliated Asset          Decal #           Dept 151   Fund 383      Cost          707445.81   Purchased  9/ 8/2020
                    IMPROVE AGRI-CENTER TO HOUSE
Type      078 BUILDINGS
Location  54 AGRI-CENTER
Disposition
Insurance Note
Purchased From VARIOUS
Date Added  4/ 3/2020 by CAP
                    Warranty Note
                    Date Last Changed  3/25/2021 by CAP
                    Serial No
                    Manufacturer
                    Model No
                    Check No      Date Disposed  /  /
                    PO#              Class 3 Condition  Status
                    Warranty Expires  /  /
    
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TYPE 078

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Asset No  12495 Affiliated Asset          Decal #           Dept 151   Fund 001      Cost          646904.50   Purchased 11/15/2021
                    ANIMAL CONTROL BUILDING IN
Type      078 BUILDINGS
Location  999 ANIMAL CONTROL
Disposition
Insurance Note
Purchased From COOPER CONCRETE & CONSTR
Date Added  3/25/2021 by CAP
                    Warranty Note
                    Date Last Changed  5/11/2023 by CAP
                    Serial No
                    Manufacturer
                    Model No
                    Check No      Date Disposed  /  /
                    PO#              Class 3 Condition  Status
                    Warranty Expires  /  /
    
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Asset 078 BUILDINGS

TYPE 078 -----  
 Asset No 13131 Affiliated Asset Decal # Dept 151 Fund 343 Cost 10658661.86 Purchased 5/ 1/2023  
 Type 078 BUILDINGS SHERIFF BLDG (PUBLIC SAFETY) Serial No  
 Location 52 SHERIFF DEPT @ GOV'T COMPLEX Manufacturer  
 Disposition BOND FUNDS 342 & 343 Model No Useful Life 40  
 Insurance Note PO# Date Disposed / /  
 Purchased From VARIOUS Warrant Note Class 3 Condition Status  
 Date Added 5/ 4/2022 by CAP Date Last Changed 5/22/2024 by CAP Warranty Expires / /

TYPE 078 -----  
 Asset No 13295 Affiliated Asset Decal # Dept 260 Fund 001 Cost 47680.00 Purchased 11/17/2022  
 Type 078 BUILDINGS POLE BARN FOR STORAGE AREA Serial No  
 Location 6 LEMA AT LEMA Manufacturer  
 Disposition Model No Useful Life 40  
 Insurance Note PO# 115694 115934 Date Disposed / /  
 Purchased From JASON DAVIS CONSTRUCTION Warrant Note Class 3 Condition Status  
 Date Added 5/15/2023 by CAP Date Last Changed 5/16/2023 by CAP Warranty Expires / /

TYPE 078 -----  
 Asset No 13317 Affiliated Asset Decal # Dept 300 Fund 150 Cost 21950.00 Purchased 5/ 2/2022  
 Type 078 BUILDINGS POLE BARN 40X60X12 Serial No  
 Location 13 SAT C Manufacturer  
 Disposition Model No Useful Life 40  
 Insurance Note PO# 115279 Date Disposed / /  
 Purchased From ANYTIME ROOFING & CONSTRUCTION Warrant Note Class 3 Condition Status  
 Date Added 5/16/2023 by CAP Date Last Changed / / by Warranty Expires / /

Total Valuation - Initial 50,144,102.49 Current 50,144,102.49 Records Printed 59

----- REPORT TOTAL -----  
Total Valuation - Initial 50,144,102.49 Current 50,144,102.49 Records Printed 59  
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Class	Cost	Count
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LAND		
CONST IN PROGRESS		
BUILDINGS	50,144,102.49	59
IMPS NOT BUILDINGS		
MOBILE EQUIPMENT		
OTHER FURN & EQUIP		
LEASED PROPERTY		
ROADS		
BRIDGES		
OTHER INFRASTRUCTURE		
UNKNOWN		
REPORT	50,144,102.49	59



Fixed Asset Inventory Listing  
TYPE SEQUENCE

Asset 078 BUILDINGS

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Report Options

Selected Cost .....	
Type.....	thru 999
Tag Decal.....	thru 9999999999
Location Code.....	thru 999
Account Number.....	thru 999999
Asset Number.....	thru 999999
Department.....	thru 999
Purchase Date.....	00/00/0000 thru 99/99/9999
Class.....	3

Detail Listing  
Sorted By Type  
Current Assets  
Addendums Printed