

CITY OF GOLETA
Schedule of Capital Assets
ALL CITY VEHICLES by Fund
June 30, 2011

VEHICLES	VIN#	Placed In Service	Original Cost	Useful Life	Annual Depreciation	Prior Yr. Accumulated Depreciation	Prior Year Adjustment	Yrs. Of Depreciation	Current Year Depreciation	Accumulated Depreciation June 30, 2011	Net Asset Value June 30, 2011	Function
General Fund (101)												
2002 Toyota Prius #001	JT2BK18U020067340	10/09/02	21,223	5	4,245	21,223	-	5	-	21,223	-	General Govt
2004 Ford F-150 Truck #002	2FTRX17W04CA11193	06/14/04	17,705	5	3,541	17,705	-	5	-	17,705	-	Public Works
2004 Honda Civic Hybrid #003	JHMES96644S012368	06/14/04	22,136	5	4,427	22,136	-	5	-	22,136	-	General Govt
2005 Ford Ranger #005	1FTYR14UX5PA03546	12/10/04	15,334	5	3,067	15,334	(0)	5	-	15,334	-	Public Works
2005 Ford F350 #006	1FDWF36535EB33256	2/18/05	27,133	5	5,427	27,133	(0)	5	-	27,133	-	Public Works
2005 Ford Taurus #007	1FAFP53215A130795	10/26/05	15,500	5	3,100	12,400	(0)	5	3,100	15,500	-	Public Works
2005 Ford Ranger Truck #008	1FDNF20515EC16909	10/26/05	25,312	5	5,062	20,250	(0)	5	5,062	25,312	-	Public Works
2007 Ford F350 Stakebed #009	1FDWF36Y97EB23439	01/19/07	28,928	5	5,786	17,358	-	4	5,786	23,144	5,784	Public Works
2007 Hockney Underwater Weeder (Horndy Tule Cutter Boat & Trailer)	1H92T1B1167039229	07/23/07	21,187	5	4,237	12,711	(4,237)	3	4,237	12,711	8,476	Public Works
2008 Ford Ranger Ext. Cab #10	1FTYR14D38PA09399	09/26/07	16,111	5	3,222	6,444	-	3	3,222	9,666	6,445	Public Works
2005 Ford Truck #004 (RDA)	1FTYR10D15PA1122	01/01/04	13,236	5	2,647	13,236	-	5	-	13,236	-	Community Services
2005 Ford Crown Victoria #11	2FAHP71W05X119563	05/20/08	9,159	5	1,832	3,664	-	3	1,832	5,496	3,663	Community Services
2009 Nissan altima Sedan #12	1N4AL21E19N510980	7/1/2009	19,946	5	3,989	-	-	1	3,989	3,989	15,956	General Govt
BMW Police Motorcycle (Lic#20L09)	WB10388096ZM19346	11/09/06	24,121	5	4,824	14,472	-	4	4,824	19,296	4,825	Public Safety
BMW Police Motorcycle (Lic#20L08)	WB10388067ZM19347	11/09/06	24,121	5	4,824	14,472	-	4	4,824	19,296	4,824	Public Safety
BMW Police Motorcycle (Lic#20L06)	WB10388026ZM19348	11/09/06	24,121	5	4,824	14,472	-	4	4,824	19,296	4,824	Public Safety
BMW Police Motorcycle (Lic#20L07)	WB10388076ZM19345	11/09/06	24,121	5	4,824	14,472	-	4	4,824	19,296	4,824	Public Safety
Total June 30, 2010			349,391		69,878	247,482	(4,238)	-	46,525	289,769	59,622	
											(0)	
FY 10/11 Additions												
Total Additions FY 10/11			-		-	-	-	-	-	-	(0)	
Total June 30, 2011			349,391	-	69,878	247,482	(4,238)	-	46,525	289,769	59,622	

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			By Function		Additions	Depreciation						
			General Government		0	3,989						
			Public Safety		0	19,297						
			Public Works		0	17,170						
			Community Services		0	1,832						
					0	42,288						