

| Napa County Airport- Capital Asset Removal List |        |        |                                         |                   |            |                          |                    |
|-------------------------------------------------|--------|--------|-----------------------------------------|-------------------|------------|--------------------------|--------------------|
| Date                                            | Asset  | Tag#   | Description                             | Location          | Cost       | Accumulated Depreciation | Current Book Value |
| 6/30/1994                                       | 101450 | 101450 | Taxi Strip Hangar Area Slurry Seal      | Airport - Hangars | \$ 54,412  | \$ 54,412                | 0.00               |
| 6/30/1994                                       | 101451 | 101451 | Runway A109/18R                         | Airport - Hangars | \$ 586,076 | \$ 586,076               | 0.00               |
| 6/30/1997                                       | 101452 | 101452 | Taxi Strip Hangar Area Slurry Seal      | Airport - Hangars | \$ 826,653 | \$ 826,653               | 0.00               |
| 6/30/1999                                       | 101453 | 101453 | Tower Road Realignment                  | Airport - Main    | \$ 574,856 | \$ 574,856               | 0.00               |
| 6/30/2002                                       | 101455 | 101455 | Taxiway C Filet                         | Airport - Main    | \$ 70,046  | \$ 70,046                | 0.00               |
| 6/30/2002                                       | 101456 | 101456 | Taxiway C & D Overlay                   | Airport - Main    | \$ 24,419  | \$ 24,419                | 0.00               |
| 6/30/2002                                       | 101457 | 101457 | Runway Grind/Reseal 6/24                | Airport - Main    | \$ 780,855 | \$ 780,855               | 0.00               |
| 6/30/2003                                       | 101459 | 101459 | Ramps - Taxiway F extension             | Airport - Main    | \$ 199     | \$ 199                   | 0.00               |
| 6/30/2003                                       | 101460 | 101460 | Helipad and Ramps - Taxiway A resurface | Airport - Main    | \$ 233     | \$ 233                   | 0.00               |
| 6/30/2003                                       | 101461 | 101461 | Runway Exit 18R/36L - Taxiway F ext     | Airport - Main    | \$ 8,666   | \$ 8,666                 | 0.00               |