

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