

**FREMONT COUNTY CAPITAL REVOLVING FUND
CAPITAL ASSET ACQUISITIONS
November 30, 2011**

Ref	Description	Authorized		Actual Costs (as of 11/30/11)			Authorized less Actual to Date	Comments
		Date	Amount	Prior Years	2011/12	Total to Date		
PRIOR YEARS								
	Total 1998/1999		363,253	202,557	0	202,557	160,696	
	Total 1999/2000		370,060	380,789	0	380,789	(10,729)	
	Total 2000/2001		316,200	298,531	0	298,531	17,669	
	Total 2001/02		787,400	680,029	0	680,029	107,371	
	Total 2002/03		685,500	684,592	0	684,592	908	
	Total 2003/04		415,000	621,156	0	621,156	(206,156)	
	Total 2004/05		723,484	711,551	0	711,551	11,933	
	Total 2005/06		999,789	766,966	0	766,966	232,823	
	Total 2007/08		2,035,227	1,979,705	0	1,979,705	55,523	
	Total 2008/09		957,600	851,909	0	851,909	105,691	
	Total 2009/10		1,270,785	1,151,771	0	1,151,771	119,014	
2010/11								
225	Truck w/ Bucket	9/14/2010	30,000	28,347	0	28,347	1,653	FINAL
229	Crew Cab Pickup	10/12/2010	40,000	31,691	0	31,691	8,309	FINAL
230	Crew Cab Pickup	10/12/2010	40,000	31,046	0	31,046	8,954	FINAL
231	Bull dozer	11/9/2010	434,255	395,264	0	395,264	38,991	FINAL
232	Used Sedan	10/12/2010	15,000	14,452	0	14,452	548	FINAL
233	Scissor Lift (used)	10/12/2010	10,000	10,047	0	10,047	(47)	FINAL
234	SUV or CUV	10/12/2010	40,000	31,405	0	31,405	8,595	FINAL
235	Computer-Domain Controller	10/12/2010	30,000	27,883	0	27,883	2,117	FINAL
236	Network attached Storage	10/12/2010	32,000	25,310	0	25,310	6,690	FINAL
237	Capital Repairs	10/12/2010	50,000	0	0	0	50,000	FINAL
238	Track Hoe	11/9/2010	213,347	148,655	0	148,655	64,692	FINAL
330	Crew Cab Pickup	11/9/2010	40,000	37,540	0	37,540	2,460	FINAL
239	Pool vehicle	2/1/2011	9,500	445	0	445	9,055	FINAL
	Total 2010/11		984,102	782,085	0	782,085	202,017	
2011/12								
610331	Transport Dump Truck Engine Overhaul	??	??	0	24,678	24,678	(24,678)	FINAL
610333	Assessor 1/2 T 4x4 Ext Cab PU	9/6/2011	35,000	0	0	0	35,000	
610334	Web Based Mapping System	9/6/2011	17,500	0	8,200	8,200	9,300	
610335	Coroner Suburban w/Equip #1	9/6/2011	52,000	0	37,990	37,990	14,010	
610336	Coroner Suburban w/Equip #2	9/6/2011	52,000	0	38,735	38,735	13,265	
610337	Caselle Financial Software Upgrade	9/6/2011	54,500	0	5,022	5,022	49,478	
610338	Sheriff Livescan Fingerprinting Equip	9/6/2011	25,460	0	0	0	25,460	
610339	Sheriff Video Arraignment Equip	9/6/2011	18,000	0	0	0	18,000	
610340	Sheriff Crew Cab PU #1	9/6/2011	40,000	0	0	0	40,000	
610341	Sheriff Crew Cab PU #2	9/6/2011	40,000	0	0	0	40,000	
610342	Sheriff Crew Cab PU #3	9/6/2011	40,000	0	0	0	40,000	
610343	Sheriff Crew Cab PU #4	9/6/2011	40,000	0	0	0	40,000	
610344	Sheriff Crew Cab PU #5	9/6/2011	40,000	0	0	0	40,000	
610345	Sheriff Crew Cab PU #6	9/6/2011	40,000	0	0	0	40,000	
610346	ISS Phone Upgrade	9/6/2011	30,000	0	0	0	30,000	
610347	Transport Western Star Truck	9/6/2011	123,000	0	123,346	123,346	(346)	
610348	Transport Tanker Trailer	9/6/2011	60,000	0	93	93	59,907	
610349	Treasurer Postage Machine	9/6/2011	10,500	0	0	0	10,500	
610350	Repair Contingency	9/6/2011	40,000	0	0	0	40,000	
610351	Buildings Youth Camp Water System	9/6/2011	125,000	0	19,704	19,704	105,296	
610352	PHN Hybrid Car	9/6/2011	34,000	0	37,463	37,463	(3,463)	FINAL
610353	Transport Retrofit Lander TT-1160	9/6/2011	52,000	0	0	0	52,000	
610354	Transport Retrofit Riverton TT1151	9/6/2011	30,000	0	0	0	30,000	
610355	Sheriff Bi-Fuel Vehicle	11/8/2011	55,000	0	0	0	55,000	
610356	Vehicle Mnt BiFuel Vehicle	11/8/2011	50,000	0	0	0	50,000	
	Total 2011/12		1,103,960	0	295,231	295,231	833,407	
	Grand Total		8,924,298	8,329,555	0	8,329,555	594,743	