

Douglas County Airport Asset Listing

Effective Date: 03/08/2023

Number	Classification	Description	Responsible Department	Acquisition Date	Original Purchase Price
71071	M&E-OPERATING EQUIP	SNOWPLOW-HINIKER	611 - Airport	09/19/2008	\$6,800.00
71248	M&E-OPERATING EQUIP	TOOLCAT W/ENCLOSED CAB	611 - Airport	05/07/2010	\$58,010.34
48492-02	M&E-OPERATING EQUIP	ROTARY CUTTER - PULL TYPE	611 - Airport	05/28/2010	\$7,500.00
48492	M&E-OPERATING EQUIP	TRACTOR-3PT HITCH D201501	611 - Airport	06/01/1996	\$49,012.00
34511	M&E-OPERATING EQUIP	Airfield Sweeper (AIP30)	611 - Airport	09/15/2017	\$155,761.64
34163	M&E-OP EQ VEHICLES	2011 GMC SIERRA #611-102 (1GT422CG6BF205712)	611 - Airport	05/01/2011	\$29,417.35
70914	M&E-OP EQ VEHICLES	1999 FORD F350 TRUCK	611 - Airport	12/08/2006	\$13,023.25
34245	M&E-TRANS&REC EQUIP	AWOS WEATHER SYSTEM	611 - Airport	05/01/2014	\$11,301.00
48222	M&E-MAINT EQUIP MISC	15KW DRY REGULATOR/240VOH 15L828A5D6	611 - Airport	07/01/1995	\$8,099.00
34252	M&E-MISC EQUIPMENT	ROTATING BEACON	611 - Airport	06/01/2014	\$66,595.00
35514	M&E-MISC EQUIPMENT	AWOS Computer System Upgrade	611 - Airport	01/08/2020	\$40,295.00
35514-01	M&E-MISC EQUIPMENT	AWOS Computer System Install	611 - Airport	01/01/2021	\$146,794.00
71066	M&E-MISC EQUIPMENT	FIRE ALARM UPGRADE-AIRPORT	611 - Airport	06/15/2007	\$16,855.75
Grand Total:				13 Assets	\$609,464.33

Note: This asset listing report might not be capturing all the equipment at the Airport. Our equipment asset recordings are based on the information we receive from the airport and also have to meet a \$10,000 capitalization threshold, unless they are paid by Federal Funds, then it's a \$5,000 threshold. If thresholds are not met, we don't record as an asset.

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26737	LAND-LAND	LAND-AIRPORT 3 PARCELS (APN 1320-08-001-007, 1320-08-002-004, 1320-09-000-010)	611 - Airport	07/01/1980	\$372,885.20
26737-02	LAND-LAND	LAND-CLEAR ZONE AREA (APN 1320-05-002-012)	611 - Airport	06/01/1987	\$132,313.00
26737-03	LAND-LAND	LAND-AIRPORT RUNWAY PROTECTION ZONE PARCEL #1 (APN 1320-05-002-012)	611 - Airport	08/10/2001	\$326,427.62
26746	LAND-LAND	LAND-AIRPORT 2342 HEYBOURNE RD. (APN1320-08-001-018)	611 - Airport	12/17/2004	\$246,397.98
26737-06	LAND-LAND	LAND-PROPERTY ASSESSMNT	611 - Airport	05/21/2004	\$8,136.01
26745	LAND-LAND	LAND-RUNWAY PROTECTION ZONE	611 - Airport	12/05/2003	\$1,007,599.50
26737-04	LAND-LAND	LAND-AIRPORT RUNWAY PROTECTION ZONE PARCEL #2 (APN 1320-04-002-012)	611 - Airport	08/10/2001	\$342,500.27
26737-05	LAND-LAND	LAND-AIRPORT (APN 1320-17-000-007)	611 - Airport	07/01/1981	\$59,081.00
26737-08	LAND-LAND	LAND-AIRPORT RUNWAY EXTENSION (APN 1320-05-002-021)	611 - Airport	09/03/2004	\$894,285.95
26737-07	LAND-LAND OTHER	LAND-RIGHT OF WAY AIRPORT	611 - Airport	12/27/2002	\$14,700.00
49529	BLDGS-BUILDINGS	BLDG-W/12 T-HANGARS BUILD F	611 - Airport	04/01/1999	\$322,928.00
45614	BLDGS-BUILDINGS	BLDG-12 HANGARS 2196 TWY F HANGAR A 2102 BARLING ST	611 - Airport	06/01/1991	\$275,775.00
47396	BLDGS-BUILDINGS	BLDG-W/12 T-HANGARS BUILD D 2184 TWY G	611 - Airport	01/01/1994	\$270,338.00
43414-08	BLDGS-BUILDINGS	BLDG-AIRPORT REMODEL	611 - Airport	06/07/2005	\$43,341.32
26613	BLDGS-BUILDINGS	BLDG-AIRPORT HANGAR STORAGE	611 - Airport	12/01/1970	\$62,664.00
26615	BLDGS-BUILDINGS	BLDG-AIRPORT HANGAR #1 (GOVNR) 1132 AIRPORT RD	611 - Airport	07/01/1970	\$85,211.00
43112	BLDGS-BUILDINGS	BLDG-CIVIL AIR PATROL OFFICE (description changed from maintenance shop 1/03)	611 - Airport	07/01/1986	\$19,180.00
45615	BLDGS-BUILDINGS	BLDG-8 HANGARS 2190 B TWY F HANGAR B 2202 BARLING ST	611 - Airport	06/01/1991	\$183,849.00
26614	BLDGS-BUILDINGS	BLDG-AIRPORT RESTAURANT 1150 AIRPORT RD	611 - Airport	07/01/1977	\$166,120.00
43414-07	BLDGS-BUILDINGS	BLDG-AIRPORT HVAC UNIT	611 - Airport	04/08/2005	\$12,712.00
49530	BLDGS-BUILDINGS	BLDG-W/12 T-HANGARS BUILD G	611 - Airport	04/01/1999	\$322,928.00
47395	BLDGS-BUILDINGS	BLDG-W/10 T-HANGARS BUILD C 2190 TWY G	611 - Airport	01/01/1994	\$270,338.00
47397	BLDGS-BUILDINGS	BLDG-W/12 T-HANGARS BUILD E 2178 TWY G	611 - Airport	01/01/1994	\$270,338.00
47753	BLDGS-BUILDINGS	BLDG-HANGAR/SHOP & STORAGE BLDG	611 - Airport	06/01/1994	\$182,124.00

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43414	BLDGS-BUILDINGS	BLDG-AIRPORT ADMINISTRATION	611 - Airport	06/01/1978	\$72,916.00
44665	BLDGS-BUILDINGS OTHER	FUEL STORAGE FACILITY	611 - Airport	05/01/1990	\$74,076.00
71071	M&E-OPERATING EQUIP	SNOWPLOW-HINIKER	611 - Airport	09/19/2008	\$6,800.00
71248	M&E-OPERATING EQUIP	TOOLCAT W/ENCLOSED CAB	611 - Airport	05/07/2010	\$58,010.34
48492-02	M&E-OPERATING EQUIP	ROTARY CUTTER - PULL TYPE	611 - Airport	05/28/2010	\$7,500.00
48492	M&E-OPERATING EQUIP	TRACTOR-3PT HITCH D201501	611 - Airport	06/01/1996	\$49,012.00
34511	M&E-OPERATING EQUIP	Airfield Sweeper (AIP30)	611 - Airport	09/15/2017	\$155,761.64
34163	M&E-OP EQ VEHICLES	2011 GMC SIERRA #611-102 (1GT422CG6BF205712)	611 - Airport	05/01/2011	\$29,417.35
70914	M&E-OP EQ VEHICLES	1999 FORD F350 TRUCK	611 - Airport	12/08/2006	\$13,023.25
34245	M&E-TRANS&REC EQUIP	AWOS WEATHER SYSTEM	611 - Airport	05/01/2014	\$11,301.00
48222	M&E-MAINT EQUIP MISC	15KW DRY REGULATOR/240VOH 15L828A5D6	611 - Airport	07/01/1995	\$8,099.00
71066	M&E-MISC EQUIPMENT	FIRE ALARM UPGRADE-AIRPORT	611 - Airport	06/15/2007	\$16,855.75
34252	M&E-MISC EQUIPMENT	ROTATING BEACON	611 - Airport	06/01/2014	\$66,595.00
35514	M&E-MISC EQUIPMENT	AWOS Computer System Upgrade	611 - Airport	01/08/2020	\$40,295.00
35514-01	M&E-MISC EQUIPMENT	AWOS Computer System Install	611 - Airport	01/01/2021	\$146,794.00
35609	INFRA-INFRASTRUCTURE	Taxiway Zulu Phase II	611 - Airport	05/15/2021	\$3,117,740.93
35540	INFRA-INFRASTRUCTURE	Airport Perimeter Fencing AIP29	611 - Airport	07/01/2019	\$3,879,015.59
35541	INFRA-INFRASTRUCTURE	AIP 33 Taxiway Z Construc Phase 1	611 - Airport	08/23/2019	\$2,649,455.80
34556	INFRA-INFRASTRUCTURE	Heavy Ramp, Taxiway and Runway Rehabilitation AIP 32 - FAA Grant Funded	611 - Airport	05/01/2019	\$674,085.68
34514	INFRA-INFRASTRUCTURE	Eastside Taxiway and Glider Staging Combines Projects 17A02 and 17A04	611 - Airport	10/01/2018	\$2,206,373.18
34248	INFRA-INFRASTRUCTURE	TAXIWAY D SEAL & APRON PAVEMENT RECONSTRUCTION	611 - Airport	07/01/2014	\$559,324.32
34472	INFRA-INFRASTRUCTURE	Taxiway E, F, & G Rehabilitation	611 - Airport	06/01/2016	\$1,495,893.14
34238	INFRA-INFRASTRUCTURE	NORTH TAXIWAY A AND CONNECTOR TAXIWAY A1 - PAVEMENT REHABILITATION	611 - Airport	07/01/2013	\$660,209.92
34237	INFRA-INFRASTRUCTURE	SOUTH TAXIWAY A PAVEMENT REHABILITATION	611 - Airport	07/01/2013	\$653,452.09
48755	INFRA-INFRASTRUCTURE	TAXIWAY-RUNWAY IMPROVEMNTS 2 YR PROJECT	611 - Airport	06/01/1997	\$111,169.00
53033	INFRA-INFRASTRUCTURE	RUNWAY 16/34 OVERLAY	611 - Airport	04/14/2006	\$1,657,879.42

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53015-01	INFRA-INFRASTRUCTURE	EASTSIDE GLIDER PAD/STAGING	611 - Airport	06/04/2008	\$135,317.78
52055	INFRA-INFRASTRUCTURE	TAXIWAY A-1	611 - Airport	08/01/2001	\$213,234.26
52090	INFRA-INFRASTRUCTURE	TAXIWAY C & C1 REHABILITATION AIP 10 & 11	611 - Airport	12/19/2003	\$986,212.15
49530-02	INFRA-INFRASTRUCTURE	TAXIWAY-NEW HANGARS	611 - Airport	06/30/2000	\$8,097.70
44700	INFRA-INFRASTRUCTURE	COMMUNICATION SYSTEM EXTENSION	611 - Airport	02/11/2005	\$11,051.07
40257	INFRA-INFRASTRUCTURE	ROADS-STRIPPING & IMPROVEMENT	611 - Airport	03/01/1989	\$360,007.00
26747	INFRA-INFRASTRUCTURE	POWER UNDERGROUNDING	611 - Airport	08/15/2008	\$1,404,123.05
52050	INFRA-INFRASTRUCTURE	TAXIWAY A REHABILITATION	611 - Airport	08/01/2001	\$928,857.82
43414-06	INFRA-INFRASTRUCTURE	FIBER OPTICS-HANGAR COMMUNICIONS	611 - Airport	12/19/2003	\$32,609.25
53010	INFRA-INFRASTRUCTURE	FENCE & GATE AIP 10 & 11	611 - Airport	12/19/2003	\$29,089.49
53015	INFRA-INFRASTRUCTURE	RUNWAY 30R & SAILPLANE STAGING AREA	611 - Airport	12/19/2003	\$521,993.68
53025	INFRA-INFRASTRUCTURE	TAXIWAY S	611 - Airport	12/19/2003	\$506,296.82
DC00003	INFRA-INFRASTRUCTURE	ROADS-EASTSIDE GLIDER ACCESS & TAXIWAY	611 - Airport	05/01/2003	\$29,665.44
53030	INFRA-INFRASTRUCTURE	ASPHALT PAVING LEASEHOLD	611 - Airport	03/05/2004	\$53,328.61
53034	INFRA-INFRASTRUCTURE	EASTSIDE ACCESS ROAD IMP-PH II	611 - Airport	05/05/2006	\$877,347.53
49530-01	INFRA-INFRASTRUCTURE	T-HANGERS-SITE PREP/PAVE BUILD G	611 - Airport	04/01/1999	\$83,151.00
40608	INFRA-INFRASTRUCTURE	ROADWORK	611 - Airport	01/01/1984	\$5,000.00
26748	INFRA-INFRASTRUCTURE	PAVING - RUNWAY 16-34 RUNUPS	611 - Airport	06/30/2010	\$167,792.33
40251	INFRA-INFRASTRUCTURE	PAVING-BENTLY	611 - Airport	03/01/1981	\$11,324.00
DC00005	INFRA-INFRASTRUCTURE	ROADS-ACCESS TO EASTSIDE SAILPLANE AREA 6500 LF	611 - Airport	12/01/2003	\$880,484.20
DC00008	INFRA-INFRASTRUCTURE	ROADS-SW HANGAR AREA ACCESS	611 - Airport	08/01/2001	\$111,303.60
52060	INFRA-INFRASTRUCTURE	TAXIWAY SW HANGAR AREA	611 - Airport	08/01/2001	\$204,359.26
DC00007	INFRA-INFRASTRUCTURE	ROADS-SERVICE EAST SIDE AIRPORT	611 - Airport	01/01/1999	\$8,310.00
53031	INFRA-INFRASTRUCTURE	TAXIWAY D - RECONSTRUCTION	611 - Airport	05/05/2006	\$483,642.90
49529-01	INFRA-INFRASTRUCTURE	T-HANGERS-SITE PREP/PAVE BUILD F	611 - Airport	04/01/1999	\$83,151.00
43695	INFRA-INFRASTRUCTURE	PARKING LOT-AIRPORT	611 - Airport	12/01/1986	\$100,215.00
43695-03	INFRA-INFRA OTHER	SECURITY LIGHTS-PARKING LOT	611 - Airport	06/01/1989	\$12,037.00
70760	INFRA-INFRA OTHER	SIGN-AIRPORT	611 - Airport	06/17/2005	\$7,380.38
43414-01	INFRA-INFRA OTHER	BLDG-AIRPORT ADM LANDSCAPING	611 - Airport	06/01/1987	\$9,489.00
43882	INFRA-INFRA OTHER	LANDSCAPING-AIRPORT ENTRANCE	611 - Airport	07/01/1989	\$76,548.00

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43415	INFRA-INFRA OTHER	LANDSCAPING AT AIRPORT ENTRANCE	611 - Airport	11/01/2012	\$49,970.00
34521	INFRA-INFRA OTHER	Airfield lighting Improvements (AIP29)	611 - Airport	11/01/2017	\$699,107.31
35542	INFRA-INFRA OTHER	AIP 29 Airfield Lighting Apron Area	611 - Airport	07/01/2019	\$67,299.80
34195	INFRA-INFRA DRAINAGE	Airport Eastside Drainage and Utility Design FAA Grant	611 - Airport	05/01/2019	\$1,852,828.60
49561	INFRA-INFRA DRAINAGE	DRAINAGE SYS-NEAR T-HANG F&G	611 - Airport	04/01/1999	\$30,276.00
32788-03	INFRA-INFRA MISC-WATER	PUMP-MOTOR, ELECTRIC W/CONT	611 - Airport	08/01/1978	\$8,000.00
44824	INFRA-INFRA MISC-WATER	WELL HOUSE #1 BLDG	611 - Airport	10/01/1989	\$4,290.00
33448-03	INFRA-INFRA MISC-WATER	WATER SYSTEM-AIRPORT PUMP, MOTOR,CONTROL	611 - Airport	12/01/1987	\$5,100.00
48125	INFRA-INFRA MISC-WATER	WATER LUBE TURBINE PUMP/BOWL 6"X1 1/4" W/50 HPMTR	611 - Airport	06/01/1997	\$26,019.00
48125-01	INFRA-INFRA MISC-WATER	TURBINE PUMP-ENGINEERING	611 - Airport	06/01/1999	\$8,563.00
Grand Total:				90 Assets	\$35,406,101.28

Note: This asset listing report might not be capturing all the assets at the Airport. Our asset recordings are based on the information we receive from the airport and also upon meeting certain capitalization thresholds, please reference table below. If thresholds are not met, we don't record as an asset.

<u>Asset Type</u>	<u>Threshold</u>
Land & Improvements	Capitalize All
Buildings & Improvements	\$50,000
Infrastructure & Improvements	\$50,000
Vehicles, Machinery & Equipment	\$10,000
Assets Paid for With Federal Funds	\$5,000