

**City of Lake Oswego Capital Asset Inventory
as of April 29, 2021**

Asset ID	Description & Notes	Acquisition Date	Cost	Verify
<i>Serial No.</i>	<i>Equip No. Tag No.</i>			
100-261 General Fund-ACC Management				
 Buildings				
15726	ACC HOBBY ROOM IMPRV	3/30/1990	\$27,823	—

15727	ACC REMODELING - CONST COSTS	6/30/1984	\$179,562	—

15730	BLDG IMPR - ACC (BONDED)	6/30/1976	\$345,625	—

15733	DOOR LOCKS - UPGRADE/ADA RE	7/13/1998	\$6,045	—

15734	ACC BLDG IMPRV/98-99 UPGRADES	1/10/1999	\$35,876	—

15736	BLDG EXPANSION - CO FUNDS	6/30/1987	\$136,000	—

15742	ACC BUILDING EXPANSION	6/30/1987	\$66,813	—

15747	BLDG IMPR - ACC	6/30/1976	\$17,401	—

15867	ACC STORAGE SHED	6/30/1995	\$39,545	—

16453	REROOFING ACC BUILDING	10/3/2000	\$64,880	—

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100-261 General Fund-ACC Management				
 Buildings				
16613	LIGHTING RETROFIT	6/30/2001	\$13,255	—

16937	NEW ENTRYWAY & COMPUTER RM I	4/30/2003	\$164,765	—

16938	NEW ENTRYWAY&COMPUTER RM	4/30/2003	\$120,000	—

16981	ACC - FIRE ALARM SYSTEM	12/19/2003	\$20,605	—

17113	ACC CARPET & VINYL FLOORING	7/20/2005	\$17,397	—

17238	ACC - PARTITION WALLS	5/14/2007	\$10,465	—

<u>Total Buildings</u>				<u>\$1,266,057</u>

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100-261 General Fund-ACC Management					
Equipment					
16609	GENERATOR-ELECTRICAL 155KW		6/27/2001	\$40,983	—
2063072	824	9758			

16685	GENERATOR-155KW INSTALLATION		10/23/2001	\$18,805	—

17350	ELDORADO VAN/BUS - 2009		3/10/2009	\$63,745	—
1FDFE45PX9DA12148	5133	9863			

17647	CHEVROLET SHUTTLE VAN - 2014		6/5/2014	\$47,558	—
1GB3G3BG4E1164720	5134	9972			

17863	VAN - FORD TRANSIT CONNECT 2017		5/18/2017	\$26,159	—
NM0GE9E77H1310417	5139	10054			

Total Equipment					<u>\$197,250</u>
Improvements					
15757	PARKING LOT ADDITION		6/30/1984	\$83,571	—

17528	ACC SLOPE STABILITY - PARKING LOT		11/29/2011	\$27,873	—

17529	ACC SLOPE STABILITY - OTHER IMPROVEMENTS		11/29/2011	\$120,344	—

Total Improvements					<u>\$231,788</u>

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100-261	General Fund-ACC Management				
	Land				
15724	LAND - ACC		6/30/1976	\$26,626	—
<hr style="border-top: 1px dashed black;"/>					
15725	ACC PARKING LOT - LAND		5/30/1982	\$71,210	—
<hr style="border-top: 1px dashed black;"/>					
17527	ACC SLOPE STABILITY		11/29/2011	\$444,437	—
<hr style="border-top: 1px dashed black;"/>					
	Total Land				<u>\$542,273</u>
	Total ACC Management				\$2,237,368

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100-511 General Fund-Recreation Mgmt Services					
Equipment					
17009	PICKUP - DODGE DAKOTA 2004		6/24/2004	\$18,108	—
1D7HG38K34S729857	4116	9808			

17514	SUV - FORD ESCAPE 2012		9/30/2011	\$21,043	—
1FMCU9DG7CKA65963	4100	9906			

17568	VAN - CHEVROLET 2013		3/13/2013	\$24,410	—
1GAZGZFA3D1150619	5137	9937			

17670	CHEVROLET COLORADO 2015		1/13/2015	\$28,516	—
1GCGTAE33F1156261	5141	9991			

17671	CHEVROLET COLORADO 2015		1/13/2015	\$23,007	—
1GCHSAE36F1155158	5142	9992			

17756	VAN - FORD TRANSIT 350 - 2016		2/29/2016	\$32,451	—
1FBZX2ZG0GKA53508	5138	10030			

17760	VAN - FORD TRANSIT 150 - 2016		3/31/2016	\$25,552	—
1FTYE1DMXGKA44349	5105	10034			

Total Equipment					\$173,087
Total Recreation Mgmt Services					\$173,087

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100-531	General Fund-Parks Maintenance				
	Buildings				
15551	PARKS MAINTENANCE SHOP		6/30/1968	\$36,000	_____
<hr style="border-top: 1px dashed black;"/>					
	<u>Total Buildings</u>				<u>\$36,000</u>

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100-531 General Fund-Parks Maintenance					
Equipment					
13257	FORD RANGER 1/2 T PICKUP SP CAB		6/12/1996	\$13,084	—
1FTCR14U8TPA99586	330	8158			

13609	CHEVROLET PICKUP - 97 1/2T		4/7/1997	\$23,066	—
1GCEK19W3VE230803	2193	8510			

13638	TRACTOR - JOHN DEERE LOADER		3/28/1997	\$31,000	—
LO6200V182383	4131	8545			

14326	FORD RANGER PICKUP - 99 EXT CAB		4/7/1999	\$16,048	—
1FTYR14V4XPB15268	335	9299			

16145	PICKUP- 2000 FORD RANGER F-150		12/20/1999	\$17,393	—
2FTZX1727YCA28981	320	9559			

16335	PICKUP- 2000 FORD RANGER 4X2		1/3/2000	\$12,643	—
1FTYR10V3YPA68600	5001	9604			

16336	PICKUP- 2000 FORD RANGER 4X2		1/3/2000	\$12,643	—
1FTYR10V0YPA68599	4104	9605			

16337	PICKUP- 2000 FORD F-150 4X2		1/25/2000	\$21,128	—
2FTPX17L8YCA36443	4109	9606			

16345	PICKUP- 2000 FORD RANGE 4X4		1/3/2000	\$16,993	—
1FTZR15V2YPA68598	4508	9596			

16584	PICK-UP 2001 FORD F350		4/12/2001	\$19,402	—
1FDWF36S71EC51472	4914	9750			

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100-531 General Fund-Parks Maintenance					
Equipment					
16686	TRACTOR-JOHN DEERE		7/19/2001	\$21,860	—
LV4700P275769	4132	9767			

16718	PICKUP - FORD RANGER 2002		3/19/2002	\$14,097	—
1FTYR14U12PB01103	4110	9772			

16720	PICKUP - 2002 CHEVROLET 4X2		4/17/2002	\$14,828	—
1GCGC24U82Z287228	4112	9773			

16786	MOWER-KUBOTA FRONT ROTARY		9/23/2002	\$15,869	—
31595	4966	9781			

16791	TRACTOR - KUBOTA		9/23/2002	\$13,975	—
53635	5031	9782			

16802	PICKUP - 2003 3/4T CHEVROLET		3/13/2003	\$16,723	—
1GCGC24U03Z271011	4113	9793			

17054	MOWER - JOHN DEERE		1/26/2005	\$19,755	—
TC1445D031538	4967	9813			

17055	PICKUP -FORD RANGER 2005		3/15/2005	\$21,687	—
1FTYR44U25PA58624	4114	9820			

17081	TRACTOR - JOHN DEERE 5425		6/3/2005	\$24,768	—
LV5425R145125	5039	9826			

17082	PICKUP - FORD F-450 2005		6/15/2005	\$37,038	—
1FDXF46P15EC88707	4515	9827			

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100-531 General Fund-Parks Maintenance					
Equipment					
17096	CRAM-A-LOT COMPACTOR SYSTEM		6/29/2005	\$19,727	—
SC06102-01		9829			

17164	PICKUP - CHEVROLET COLORADO 2006		5/8/2006	\$13,013	—
1GCCS198668281415	4118				

17165	PICKUP - CHEVROLET COLORADO 2006		5/8/2006	\$16,420	—
1GCDDT198168283235	4119				

17179	PICKUP - CHEVROLET COLORADO 2006		6/30/2006	\$13,619	—
1GCCS196068281487	4117				

17210	TYCROP 300 TOPDRESSER		9/11/2006	\$13,455	—
16147	5046				

17211	TURF TRUCKSTER - TORO 2006		10/19/2006	\$23,303	—
260000348	5052				

17216	PICKUP - CHEVROLET COLORADO 2007		11/15/2006	\$21,299	—
1GCDDT19E778118118	2178	9850			

17233	MOWER - JOHN DEERE		4/11/2007	\$12,316	—
DM997SB020527	4168				

17242	TOOLCAT		5/21/2007	\$49,255	—
A0W111115	4160				

17276	MOWER - JOHN DEERE FRONT MOUNT ROTARY		9/26/2007	\$18,968	—
TC1445D070804	4963				

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100-531 General Fund-Parks Maintenance					
Equipment					
17278	TRACTOR - JOHN DEERE LV3120H410035	4940	12/17/2007	\$17,546	—
17286	TRACTOR - TORO WORKMAN 280000 208	4146	4/2/2008	\$13,458	—
17287	TURF SPRAYER 280000280	4949	4/2/2008	\$11,094	—
17288	BRUSH TRUCK - ISUZU 2008 JALC4W16987002841	4130	4/18/2008	\$41,139	—
17404	CHEVROLET SILVERADO - 2010 1GCSCPE05AZ141676	4123	9876	1/11/2010	\$19,594
17405	FORD F250 - 2009 1FTNX2A50AEB17430	4124	9877	1/11/2010	\$19,286
17428	PICKUP - CHEVROLET SILVERADO 1500 - 2010 1GCSKPE3XAZ224727	4517	9883	5/4/2010	\$25,444
17512	PICKUP - CHEVROLET COLORADO 2012 1GCJTBE8C8116918	4125	9904	10/21/2011	\$19,342
17513	PICKUP - CHEVROLET COLORADO 2012 1GCESBF91C8116637	4126	9905	10/21/2011	\$15,893
17515	MOWER - JOHN DEERE WAM 1600 TC1600TCBT090222	4960	9907	9/12/2011	\$48,737

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Equipment					
17516	MOWER - JOHN DEERE FRONT MOWER		9/12/2011	\$20,480	—
TC1445DVBT110890	4961	9908			

17538	MOWER - JOHN DEERE FRONT MOWER		6/14/2012	\$22,337	—
TC1445DKCT120686	4968	9921			

17556	PICKUP - FORD F-350 2012 WITH DUMP BODY		12/3/2012	\$32,112	—
1FDRF3G60CEA93669	4136	9928			

17558	UTILITY VEHICLE - KUBOTA		11/26/2012	\$13,441	—
C9381	4155	9925			

17610	PICKUP - FORD SUPER DUTY F250 - 2013		8/28/2013	\$24,441	—
1FT7X2A61EEA27064	4127	9955			

17611	UTILITY VEHICLE - CUSHMAN HAULER		8/29/2013	\$10,072	—
3035485	4147	9956			

17619	PICKUP - FORD SUPER DUTY F150 - 2014		12/3/2013	\$23,339	—
1FTEX1EM9EFA19038	4128	9962			

17665	UTILITY TRACTOR		12/8/2014	\$39,833	—
LV5075E246009	4137	9977			

17666	TRACTOR		12/22/2014	\$29,463	—
4500Z-AJ02912	4138	9976			

17726	TRACTOR - KUBOTA		10/19/2015	\$16,110	—
51773	4998	10006			

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Equipment					
17727	TRACTOR - KUBOTA		10/19/2015	\$23,850	—
60274	4129	10007			

17730	UTILITY VEHICLE - JOHN DEERE GATOR HPX		10/22/2015	\$10,145	—
1M0HPXGSAGM140042	4149	10010			

17731	MOWER - KUBOTA 4500Z		10/27/2015	\$21,624	—
4500Z-AJ03973	4141	10011			

17736	PICKUP - FORD F150 - 2016		12/30/2015	\$28,642	—
1FTFX1EG8GFA56017	1402	10013			

17737	PICKUP - FORD F150 - 2016		12/30/2015	\$23,987	—
1FTEX1C87GFA56016	1403	10014			

17738	PICKUP - FORD F250 - 2016		12/30/2015	\$26,851	—
1FT7X2A67GEB42996	1404	10015			

17754	PICKUP - CHEVROLET COLORADO - 2016		2/29/2016	\$30,283	—
1GCGTBE36G1204522	1401	10028			

17755	PICKUP - CHEVROLET COLORADO - 2016		2/29/2016	\$30,284	—
1GCGTBE31G1204976	1400	10029			

17849	TURF SEEDER		1/31/2017	\$14,747	—
X00806	4171	10048			

17943	AERATOR- JACOBSEN		4/25/2018	\$26,371	—
7000215		10065			

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100-531 General Fund-Parks Maintenance					
Equipment					
17944	MOWER - JACOBSEN HR800		4/27/2018	\$96,583	—
70543461311001978	4953	10066			

17990	MOWER - GREENMASTER 3320		10/24/2018	\$37,077	—
403235510	5005	10081			

17998	MOWER - KUBOTA WG972-GL CONTOUR		3/7/2019	\$31,737	—
4500Z-AJ09897	4915	10091			

18043	TURF DEBRIS COLLECTOR - GREENSGROOMER LITTERKAT 760		2/27/2020	\$10,103	—
	4954	10107			

18044	UTILITY CART - TORO GTX WORKMAN		1/22/2020	\$14,898	—
404968906	4971	10108			

18050	MOWER - GREENWORKS LITHIUM ZTR		5/15/2020	\$20,254	—
GWX2650008	4122	10112			

18087	DUMP TRUCK - ISUZU NRR NU254 - 2021		11/6/2020	\$64,953	—
JALE5W168M7301057	4139	10116			

<u>Total Equipment</u>					<u>\$1,560,925</u>
Improvements					
15546	UNDERGROUND FUEL TANKS		12/30/1984	\$4,000	—

15547	UNDERGROUND FUEL TANKS - DEQ UPG		3/18/1999	\$9,104	—

<u>Total Improvements</u>					<u>\$13,104</u>
Total Parks Maintenance					\$1,610,029

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100-540 General Fund-Acq-Development-Pathway					
Buildings					
15590	LUSCHER FARM BUILDINGS		2/28/1991	\$556,696	—

15593	LUSCHER FARM IMPROVEMENTS		1/10/1999	\$5,892	—

15639	RESTROOM - GEO ROGR MEMR GARDN		6/30/1976	\$30,000	—

15651	G ROGERS PK RESTROOMS		12/15/1996	\$102,794	—

15675	PICNIC SHELTER/RESTROOMS WEST WALUGA		6/30/1999	\$80,000	—

15719	ROEHR PARK RESTROOMS		6/30/1997	\$300,000	—

15893	CONCESSION BLDGS/DUGOUT IMPRV		6/30/1996	\$160,497	—

15894	WESTLAKE PARK - FINAL PHASE		6/30/1999	\$192,560	—

16363	LUSCHER FARM IMPROVEMENTS		6/30/2000	\$49,256	—

16408	LUSCHER GARAGE/OFFC CONVERSN		6/30/2000	\$30,754	—

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100-540 General Fund-Acq-Development-Pathway					
Buildings					
16409	LUSCHER BARN RESTORATION		6/30/2000	\$239,641	—

16614	WINDOWS-LANG HOUSE		4/30/2001	\$8,721	—

16783	BLDG-40 WILBUR STREET		8/30/2002	\$50,647	—

16966	LUSCHER COMPLEX UPGRADE		6/30/2003	\$16,197	—

16980	ARTWORK - "THE AWE & WONDER"		12/18/2003	\$20,000	—

17130	BARN - ROSEMONT ROAD		11/15/2005	\$18,361	—

17159	WALKER-JARVIS STORAGE BLDG		11/15/2005	\$81,999	—

17185	FOOTHILLS PARK - RESTROOMS		12/31/2005	\$1,099,760	—

17324	HAZELIA FIELD - RESTROOMS		12/31/2007	\$471,178	—

17325	HAZELIA FIELD - BARN		12/31/2007	\$91,250	—

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100-540 General Fund-Acq-Development-Pathway				
Buildings				
17455	HISTORIC FURNACE	3/31/2010	\$1,091,465	—

17859	BLDG IMPROVEMENTS-40 WILBUR STREET	3/31/2017	\$210,737	—

17940	LUSCHER FARM IMPROVEMENTS - WINDOWS	2/5/2018	\$45,220	—

<u>Total Buildings</u>				<u>\$4,953,625</u>
Equipment				
14539	LUSCHER FRM HOUSEHLD FURNITURE	2/28/1991	\$12,805	—

16332	CHAIRS AND TABLES-GREEN	1/4/2000	\$14,020	—

17326	HAZELIA FIELD - EQUIPMENT	12/31/2007	\$18,188	—

<u>Total Equipment</u>				<u>\$45,013</u>

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Improvements					
14300	ART - PAINTED PLASTIC/IRIDESCENT		3/30/1999	\$16,000	—
		9271			

15592	SEPTIC SYS (2) LUSCHER FARM		6/30/1999	\$10,637	—

15603	LAKEWOOD CENTER PARKING LOT		6/30/1990	\$14,600	—

15606	SWIM PARK IMPROVEMENTS 96-97		6/30/1997	\$23,062	—

15610	TENNIS COURT LIGHTS - LKRDGE		1/30/1984	\$19,314	—

15613	WALUGA - BRYANT BALLFIELD LT		6/30/1990	\$82,361	—

15625	SWIM PARK DOCK PHASE 2		6/30/1983	\$14,407	—

15626	SWIM PARK DOCK REPAIRS		5/30/1982	\$19,590	—

15630	FREEPONS PARK DEVELOPMENT		6/30/1998	\$339,150	—

15649	BLEACHERS - GEO ROGERS PK		7/30/1985	\$39,052	—

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Improvements					
15657	GEO ROGERS PKNG LIT IMPRV		6/30/1991	\$168,276	—

15674	WALUGA PARK PICNIC PAVILION		10/30/1986	\$14,420	—

15677	WALUGA PK ENTRANCE/LNDSCAPE		6/30/1980	\$10,057	—

15681	WALUGA PARK BLEACHERS		6/30/1985	\$17,915	—

15684	WALUGA PK ENTRANCE/LNDSCAPE		6/30/1980	\$10,057	—

15685	LANDSCP IMP - WAL PK NORTH		6/30/1979	\$18,000	—

15686	WALUGA PARK IMPROVEMENTS		6/30/1989	\$78,547	—

15687	WALUGA PARK IMPROVEMENTS - EAST		6/30/1999	\$282,711	—

15688	WEST WALUGA PARK IMPRV 98/99		6/30/1999	\$1,404,222	—

15690	PARK IMP - WALUGA PARK		6/30/1976	\$22,168	—

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100-540 General Fund-Acq-Development-Pathway				
 Improvements				
15692	TENNIS COURTS - WARRIOR FLD	6/30/1975	\$33,562	—

15695	WESTRIDGE PARK IMPROVEMENTS	6/30/1998	\$53,524	—

15718	ROEHR PARK IMPROVEMENT	6/30/1994	\$49,061	—

15720	ROEHR PARK IMPROVEMENTS	6/30/1997	\$182,618	—

15830	WALUGA PARK PLAYGROUND IMPRV	6/30/1994	\$43,630	—

15831	PLAYGROUND EQUIP - WEST WALUGA	6/30/1999	\$49,836	—

15863	WESTLAKE PARK IMPR	6/30/1995	\$2,969,021	—

15865	WATER SPORTS CENTER IMPR	6/30/1995	\$11,386	—

15892	ROSSMAN PARK IMPROVEMENTS	6/30/1996	\$252,043	—

16022	SCULPTURE - MILLENNIUM PLAZA - FORTUNA	3/31/1999	\$43,000	—

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 Improvements				
16057	BRNZE SCULPTURES - 3 - SOCCER	6/1/1999	\$36,000	—

16241	ARTWORK - "FORTUNA" SCULPTURE	12/8/1999	\$7,000	—

16374	ARTWORK - ICARUS & A DRAPED HEADLESS BRONZE	6/27/2000	\$20,000	—

16403	ARTWORK - STORY OF ICARUS CAST IRON PLAQUES	6/30/2000	\$16,000	—

16404	TAYLOR HOUSE/FARR PROPERTY IMP	6/30/2000	\$20,293	—

16405	PILKINGTON PARK IMPRVMT	6/30/2000	\$571,466	—

16407	GREENTREE PARK IMPRVMTS	6/30/2000	\$61,601	—

16480	ARTWORK- LEAF FIGURE	1/25/2001	\$13,500	—

16481	ARTWORK- LEAF WING FOR ICARUS	1/25/2001	\$13,500	—

16482	ELECTRICAL UTILITY IMPROVEMENT	1/12/2001	\$30,400	—

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Asset ID	Description & Notes		Acquisition Date	Cost	Verify
<i>Serial No.</i>	<i>Equip No.</i>	<i>Tag No.</i>			
100-540 General Fund-Acq-Development-Pathway					
Improvements					
16634	WESTLAKE PARK FIELD RENOVATION		10/31/2000	\$684,017	—

16650	MILLENNIUM PLAZA PARK		11/30/2000	\$4,761,354	—

16666	ROEHR PARK TRAIL EXTENSION		8/31/1998	\$11,748	—

16747	ARTWORK-"THE GRACES"		6/13/2002	\$32,365	—

16750	WELL-LUSCHER FARM		8/31/2001	\$76,319	—

16784	ROEHR PARK-HANDRAILS		9/25/2002	\$12,726	—

16787	ARTWORK - SUNBATHERS		9/5/2002	\$10,000	—
1012					

16788	ARTWORK - TIME & SPACE		9/16/2002	\$18,000	—

16789	ARTWORK -"UNTITLED"		1/10/2003	\$25,000	—

16918	GEORGE ROGERS PRK LANDSCAPING		4/9/2003	\$19,925	—

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<i>Serial No.</i>	<i>Equip No.</i>	<i>Tag No.</i>			
100-540 General Fund-Acq-Development-Pathway					
Improvements					
16922	ARTWORK - DREAM		6/4/2003	\$18,000	—

16923	ARTWORK - RAMS HEAD BENCHES		6/16/2003	\$3,600	—

16975	ARTWORK -" ZEPHYR"		11/7/2003	\$45,000	—

16989	RED FOX HILLS #3/HIDE-A-WAY PK		7/31/2003	\$75,168	—

17012	ARTWORK - "ICARUS IN SATURN"		6/9/2004	\$40,125	—

17013	ARTWORK - "AGE OF IRON"		6/23/2004	\$3,500	—

17016	SWIM PARK IMPROVEMENTS		6/25/2004	\$76,801	—

17040	PINE CONE PARK		7/31/2004	\$92,541	—

17057	GLENMORRIE PARK IMPROVEMENTS		12/31/2004	\$162,695	—

17064	KINCAID CURLICUE CORRIDOR IMPROVEMENTS		2/9/2005	\$13,267	—

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<i>Serial No.</i>	<i>Equip No.</i>	<i>Tag No.</i>			
100-540 General Fund-Acq-Development-Pathway					
Improvements					
17065	ARTWORK - ENGRAVED COLUMNS		2/9/2005	\$8,000	—
17079	ARTWORK - "IN THE FLOW"		5/3/2005	\$4,970	—
17083	EAST WALUGA PARK IMPROVEMENTS		6/14/2005	\$14,175	—
17089	STEVENS MEADOWS LANDSCAPE		6/15/2005	\$6,100	—
17116	ARTWORK - "LOTUS TOWER"		7/27/2005	\$10,000	—
17127	ARTWORK - WILLAM STAFFORD COMMEMORATIVE SCULPTURE		7/31/2005	\$45,000	—
17137	GLENMORRIE GREENWAY		10/18/2005	\$28,454	—
17160	WALKER-JARVIS IMPROVEMENTS		11/15/2005	\$23,800	—
17169	ROSSMAN PARK - PLAYGROUND		6/15/2006	\$20,714	—
17186	FOOTHILLS PARK IMPROVEMENTS		12/31/2005	\$685,707	—

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100-540 General Fund-Acq-Development-Pathway					
Improvements					
17187	ARTWORK - FOOTHILLS PARK		12/31/2005	\$7,000	—

17191	GEORGE ROGERS PARK - IMPROVEMENTS		10/31/2005	\$101,841	—

17195	STAFFORD BASIN PATHWAY - IMPROVEMENTS		2/28/2006	\$249,696	—

17200	LAKEVIEW BLVD IMPROVEMENTS - IRRIGATION		2/28/2006	\$34,958	—

17212	ARTWORK - "GOING FOR YOUR VISION"		7/1/2006	\$10,000	—

17213	COURT RESURFACING		8/8/2006	\$45,054	—

17224	ARTWORK - "FIRST FOOTSTEPS"		7/1/2006	\$10,000	—

17237	HISTORIC HEADGATE MONUMENT		3/26/2007	\$20,341	—

17243	PLAYGROUND BOULDERS		6/29/2007	\$65,000	—

17250	GEORGE ROGERS PARK IMPROVEMENTS		3/28/2007	\$11,444	—

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100-540 General Fund-Acq-Development-Pathway					
Improvements					
17267	40 WILBUR STREET		3/16/2007	\$24,769	—

17321	HAZELIA FIELD - ARTIFICIAL TURF FIELD		12/31/2007	\$119,377	—

17322	HAZELIA FIELD - OTHER IMPROVEMENTS		12/31/2007	\$1,048,974	—

17323	HAZELIA FIELD - DOG PARK SHELTERS		12/31/2007	\$52,780	—

17338	ARTWORK - "COMPLEMENT II"		6/2/2008	\$10,000	—

17341	JARVIS PROPERTY - TRYON COVE		3/1/2008	\$19,723	—

17345	CAISSONS		6/30/1992	\$0	—

17361	ARTWORK - "TRILLIUM"		6/16/2009	\$10,000	—

17396	CITY BEAUTIFICATION - GERBER GARDEN & FURNACE INTERPRETIVE AREA		6/30/2009	\$22,961	—

17429	ARTWORK "SPROUT"		6/28/2010	\$14,400	—

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100-540 General Fund-Acq-Development-Pathway				
 Improvements				
17451	PLAYGROUND IMPROVEMENT - WEST WALUGA	6/4/2010	\$19,748	—

17454	PLAYGROUND & PLAYGROUND SHELTER - WESTLAKE PARK	6/30/2010	\$100,724	—

17469	FOOTHILLS BOAT DOCK	10/1/2010	\$679,204	—

17470	HISTORIC FURNACE INTERPRETIVE AREA & GERBER GARDEN IMPROVEMENTS	9/1/2010	\$37,793	—

17482	COOKS BUTTE PARK TRAIL PROJECT	1/25/2011	\$50,426	—

17488	ARTWORK - "AUGUST TRUNK"	6/1/2011	\$15,000	—

17490	GEORGE ROGERS PARK PHASE 5	7/1/2010	\$306,177	—

17544	ARTWORK - "VINCENT"	6/25/2012	\$9,600	—

17550	IRON HERITAGE TRAIL - SIGNAGE	12/7/2011	\$30,760	—

17582	ARTWORK - "CLOUD TOTEM"	6/27/2013	\$15,000	—

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<i>Serial No.</i>	<i>Equip No. Tag No.</i>			
100-540 General Fund-Acq-Development-Pathway				
 Improvements				
17596	STAFFORD BASIN PATHWAY PHASE II - IMPROVEMENTS	6/30/2013	\$140,971	—
17633	SCULPTURE - SUNRISE IN THE CITY	3/10/2014	\$11,000	—
17644	ARTWORK - "GUARDIAN OF THE LAKE"	5/29/2014	\$15,000	—
17648	PLAYGROUND IMPROVEMENTS - GEORGE ROGERS	6/14/2014	\$146,709	—
17657	ARTWORK - "TIDAL POOL"	7/9/2014	\$17,000	—
17698	PLAYGROUND IMPROVEMENTS - EAST WALUGA	6/30/2015	\$80,341	—
17699	PLAYGROUND IMPROVEMENTS - GREENTREE	6/30/2015	\$31,407	—
17705	ARTWORK - "MUTATIO"	6/4/2015	\$12,000	—
17769	ROEHR PARK DOLPHIN DECK REHAB	4/19/2016	\$81,600	—
17805	ARTWORK - "CLACKAMAS"	6/25/2016	\$10,000	—

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100-540 General Fund-Acq-Development-Pathway					
Improvements					
17824	HANDRAILS - GEORGE ROGERS PARK PATHWAY		1/1/2017	\$21,820	—

17864	ARTWORK - "ASPENS"		5/22/2017	\$15,000	—

17866	SPORTS FIELD LIGHTING IMPROVEMENT - GEORGE ROGERS		5/31/2017	\$579,749	—

17873	PLAYGROUND IMPROVEMENTS - WESTRIDGE		6/30/2017	\$30,758	—

17884	ARTWORK - "SUNFLOWER"		7/2/2017	\$15,000	—

17896	HAZELIA FIELD - ARTIFICIAL TURF FIELD		11/30/2017	\$638,985	—

17945	ARTWORK - "AMYAS & SOLEIL"		4/17/2018	\$15,000	—

17954	CHAIN LINK FENCE - GEORGE ROGERS BALL PARK		5/30/2018	\$69,986	—

17991	SPORTS FIELD LIGHTING IMPROVEMENTS - EAST WALUGA		11/27/2018	\$122,065	—

18008	WATER FEATURE - MILLENNIUM PLAZA PARK		4/26/2019	\$12,082	—

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<i>Serial No.</i>	<i>Equip No.</i>	<i>Tag No.</i>			
100-540 General Fund-Acq-Development-Pathway					
Improvements					
18013	ARTWORK - "GUERMO EN INVERNO"		5/28/2019	\$15,000	—

18014	VETERANS MEMORIAL AT FOOTHILLS PARK		5/31/2019	\$86,587	—

18022	EAST WALUGA - BALL FIELD		6/30/2019	\$1,320,162	—

18030	ARTWORK - "MOON OVER LAKE OSWEGO"		8/29/2019	\$21,000	—

18042	ARTWORK - "ANGKOR I"		11/25/2019	\$55,000	—

18048	BIKE PARK - QUARRY RD		12/31/2019	\$151,630	—

18054	PLAYGROUND IMPROVEMENTS - MCNARY PARK		6/30/2020	\$37,181	—

18055	CHAIN LINK FENCE - MCNARY PARK		6/23/2020	\$11,187	—

18057	ARTWORK - "EMERALD JADE PRAYER WHEEL"		6/22/2020	\$6,800	—

18082	FARR PROPERTY BIKE PARK MASTER PLAN		6/30/2020	\$68,538	—

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100-540 General Fund-Acq-Development-Pathway					
Improvements					
18083	ARTWORK - "ORIGAMI #3 - TOTEM"		7/1/2020	\$12,500	—

18084	ARTWORK - "SAIL"		7/1/2020	\$12,000	—

18086	SWIM PARK RENOVATION		2/26/2021	\$197,364	—

18090	ROEHR PARK TRAIL IMPROVEMENT & BRIDGE REPLACEMENT		2/3/2021	\$542,949	—

18095	WOODMONT PARK DEVELOPMENT		3/17/2021	\$1,649,564	—

<u>Total Improvements</u>					<u>\$23,507,743</u>

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<i>Serial No.</i>	<i>Equip No.</i>	<i>Tag No.</i>			
100-540 General Fund-Acq-Development-Pathway					
Infrastructure					
16884	BIKE PATHS AND PATHWAYS - 1981		1/1/1981	\$32,547	—

16885	BIKE PATHS AND PATHWAYS - 1985		1/1/1985	\$132,102	—

16886	BIKE PATHS AND PATHWAYS - 1987		1/1/1987	\$149,089	—

16887	BIKE PATHS AND PATHWAYS - 1988		1/1/1988	\$26,774	—

16888	BIKE PATHS AND PATHWAYS - 1989		1/1/1989	\$39,160	—

16889	BIKE PATHS AND PATHWAYS - 1990		1/1/1990	\$35,398	—

16890	BIKE PATHS AND PATHWAYS - 1991		1/1/1991	\$265,354	—

16891	BIKE PATHS AND PATHWAYS - 1993		1/1/1993	\$417,085	—

16892	BIKE PATHS AND PATHWAYS - 1994		1/1/1994	\$1,797,380	—

16893	BIKE PATHS AND PATHWAYS - 1995		1/1/1995	\$611,684	—

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100-540 General Fund-Acq-Development-Pathway					
Infrastructure					
16894	BIKE PATHS AND PATHWAYS - 1996		1/1/1996	\$21,053	—

16895	BIKE PATHS AND PATHWAYS - 1997		1/1/1997	\$242,498	—

16896	BIKE PATHS AND PATHWAYS - 1998		1/1/1998	\$525,057	—

16897	BIKE PATHS AND PATHWAYS - 1999		1/1/1999	\$410,419	—

16898	BIKE PATHS AND PATHWAYS - 2001		1/1/2001	\$39,167	—

16899	BIKE PATHS AND PATHWAYS - 2002		1/1/2002	\$324,674	—

16976	SPRINGBROOK PARK-TRAIL		9/14/2003	\$66,640	—

17067	KINCAID CURLICUE CORRIDOR PATHWAY		2/9/2005	\$13,008	—

17086	MILLENNIUM PLAZA PARK RR CROSSING		7/1/2004	\$583,785	—

17088	STEVENS MEADOWS LANDSCAPE		6/15/2005	\$11,288	—

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<i>Serial No.</i>	<i>Equip No. Tag No.</i>			
100-540 General Fund-Acq-Development-Pathway				
 Infrastructure				
17184	FOOTHILLS PARK - PATHWAY	12/31/2005	\$913,218	—

17189	GEORGE ROGERS PARK - PATHWAY	10/31/2005	\$448,669	—

17194	STAFFORD BASIN PATHWAY	2/28/2006	\$454,189	—

17198	LAKEVIEW BLVD PATHWAY	2/28/2006	\$50,542	—

17240	GEORGE ROGERS PARK	3/28/2007	\$28,795	—

17471	HISTORIC FURNACE INTERPRETIVE AREA & GERBER GARDEN INFRASTRUCTURE	9/1/2010	\$82,141	—

17598	STAFFORD BASIN PATHWAY PHASE II	6/30/2013	\$604,662	—

17867	WESTRIDGE PARK PATHWAY IMPROVEMENT	5/31/2017	\$15,185	—

17992	GEORGE ROGERS PARK PATHWAY IMPROVEMENT	12/21/2018	\$33,635	—

<u>Total Infrastructure</u>				<u>\$8,375,198</u>

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<hr/>					
100-540	General Fund-Acq-Development-Pathway				
	Intangibles				
17592	LAND - 455 FURNACE STREET-EASEMENT		11/2/2012	\$50,000	—
<hr style="border-top: 1px dashed black;"/>					
17899	LAND - 4403 KRUSE WAY PATHWAY & STORMWATER - EASEMENT		11/30/2017	\$0	—
<hr style="border-top: 1px dashed black;"/>					
18011	LAND - 425 FURNACE STREET-EASEMENT		3/29/2019	\$50,000	—
<hr style="border-top: 1px dashed black;"/>					
	<u>Total Intangibles</u>			<u>\$100,000</u>	

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100-540 General Fund-Acq-Development-Pathway					
Land					
15586	IRON MOUNTAIN PROPERTY		9/30/1990	\$138,680	—

15587	IRON MT BLUFF AREA - PICULELL		5/30/1991	\$539,373	—

15589	LUSCHER FARM PROPERTY		2/28/1991	\$415,980	—

15594	LAND - PYMTS		6/30/1973	\$36,676	—

15597	SOUTHWOOD PARK - 2 1/2 ACRES		9/30/1990	\$48,899	—

15616	OPEN SPACE - BRYANT ROAD		9/30/1991	\$220,985	—

15617	OPEN SPACE - OAK ST		8/30/1991	\$15,064	—

15618	ROSSMAN PARK ACQ.		11/30/1991	\$4,438	—

15619	ROSSMAN PARK 4TH & C STREET		11/30/1991	\$176,810	—

15620	IRON MOUNTAIN PROP - PHASE II		8/30/1991	\$38,415	—

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100-540 General Fund-Acq-Development-Pathway					
Land					
15629	LAND - FREEPONS (HALLINAN) P		6/30/1992	\$41,318	—

15632	LAND - GEO ROGERS PK		6/30/1992	\$21,250	—

15633	LAND - 619 MAPLE - .9 ACRES		4/30/1972	\$20,778	—

15634	LAND - GEO ROGERS PARK		6/30/1992	\$35,460	—

15635	LAND - GEO ROGERS PARK		6/30/1992	\$10,625	—

15642	LAND - PREVIOUSLY BLDG - HOUSE - 619 MAPLE		4/30/1972	\$66,697	—

15664	LAND - WALUGA PK ADDL 5+ ACR		1/30/1980	\$46,554	—

15665	PARKG LOT - WALUGA PARK W5024		2/28/1976	\$26,306	—

15666	LAND - WALUGA PK ADDL 5+ ACRE		1/30/1980	\$33,000	—

15668	LAND - WALUGA PK ADDL 5+ ACRE		1/30/1980	\$37,500	—

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100-540 General Fund-Acq-Development-Pathway					
Land					
15694	WESTRIDGE LAND ACQ		6/30/1981	\$64,000	—

15702	WEST WALUGA PARK ACQ		6/30/1986	\$352,498	—

15711	LAND - BRYANT WOODS PK BOND		6/30/1977	\$148,000	—

15712	LAND - BRYANT WOODS PARK		6/30/1977	\$5,238	—

15713	LAND - COOKS BUTTE		6/30/1992	\$91,725	—

15714	LAND - COOKS BUTTE		6/30/1992	\$145,391	—

15715	LAND - IRON MT BLVD 3.5 ACR		6/30/1966	\$5,358	—

15716	LAND - IRON MT PARK - 17.5 AC		6/30/1992	\$5,558	—

15721	LAND - SPRINGBROOK PK 52 ACR		6/30/1992	\$134,786	—

15722	LAND - SPRINGBROOK PK 52 ACR		6/30/1992	\$373,866	—

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100-540 General Fund-Acq-Development-Pathway				
Land				
15788	SPRINGBROOK STREAM CORRIDOR	2/21/1993	\$18,364	—

15789	LAND - TAYLOR PROPERTY	5/26/1993	\$385,509	—

15813	FARR PROPERTY - TRACT 1	6/17/1994	\$381,599	—

15815	CANAL ACRES	2/14/1994	\$1,714,777	—

15842	LAND & BLDG - FLASHBACK PROPERTY	6/30/1994	\$155,105	—

15844	LAND - STAMFORD PROPERTY	6/30/1994	\$27,283	—

15869	FARR PROPERTY - TRACT II	7/26/1994	\$141,010	—

15872	SOUTH SHORE PROPERTY	1/24/1996	\$309,265	—

15873	LAND - SOUTH SHORE PROPERTY	1/24/1996	\$697,166	—

15874	MATHIOT PROPERTY WO 65	4/15/1996	\$151,939	—

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100-540 General Fund-Acq-Development-Pathway				
Land				
15875	M A RASSEKH PROPERTY WO 65	6/12/1996	\$515,294	—

15876	MELVIN TAYLOR LAND/PILKINGTON PARK	6/28/1996	\$336,653	—

15877	LAKE OSWEGO SCHOOL DIST LAND/HALLINAN NATURAL AREA	6/26/1996	\$125,861	—

15888	LAND - RED FOX HILLS - SCOTT PROP	1/1/1996	\$30,264	—

15899	LAND - CHILDS RD/INDIAN SPRNG CK	1/1/1996	\$101,245	—

15900	LAND - SO. OF O'BRIEN STREET	1/1/1996	\$126,089	—

15903	LAND - SO SHORE - SCHUKART PROP	1/1/1997	\$121,092	—

15906	LAND - SOUTH SHORE PROP (PIERCE)	1/1/1997	\$101,893	—

15911	LAND - LOT 5A CHERRY CIRCLE/CORNELL NATURAL AREA	4/16/1997	\$170,632	—

15964	LAND - OLSEN HOMES WO24/LAUREL ST OPEN SPACE	1/14/1997	\$30,338	—

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100-540 General Fund-Acq-Development-Pathway				
Land				
15970	LAND - ESTATE OF DONALD W MEYER/WOODMONT PARK	9/18/1997	\$349,098	—
15971	LAND - 200 FIRST ST/MILLENNIUM	6/30/1999	\$2,203,886	—
15972	LAND - OLD GATE ROAD	5/26/1998	\$176,263	—
15974	LAND - COUNTRY CLUB OPEN SPACE	1/2/1998	\$17,580	—
15975	LAND - COUNTRY CLUB OPEN SPACE	1/2/1998	\$17,580	—
15976	LAND - COUNTRY CLUB OPEN SPACE	1/2/1998	\$19,080	—
16012	COUNTRY CLUB RD - CLAUDIA CORP/EAST CC RD OPEN SPACE	11/10/1998	\$30,404	—
16013	MAPLE STREET - MORRIS WESTLUND	11/1/1998	\$27,971	—
16014	LAND - TRYON CREEK PROPERTY	8/7/1998	\$2,301	—
16016	LAND - DENTON PROPERTY/BRYANT AC	7/1/1998	\$60,780	—

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100-540	General Fund-Acq-Development-Pathway				
	Land				
16017	LAND - HAINES PROPERTY		1/7/1999	\$503,853	—
16018	LAND - 3.59 ACRES - BERGIS ROAD		3/18/1999	\$600,187	—
16019	LAND - COOPER PROPERTY		5/24/1999	\$91,494	—
16020	LAND - HARLAN PROPERTY		5/24/1999	\$45,896	—
16021	LAND - LANG ESTATE 22.28 ACRES		6/15/1999	\$1,159,819	—
16071	LAND - TRYON CREEK PROP		7/7/1999	\$27,039	—
16072	LAND - GREENTREE RD		7/7/1999	\$2,460	—
16073	LAND - BULLOCK ST/LAUREL ST		7/7/1999	\$11,028	—
16238	LAND- KERR PROPERTY-MULT CO.		8/26/1999	\$551,693	—
16384	BOONES WAY PROPERTY-DUSTERHOFF		6/7/2000	\$93,269	—

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Asset ID	Description & Notes	Acquisition Date	Cost	Verify
<i>Serial No.</i>	<i>Equip No. Tag No.</i>			
100-540 General Fund-Acq-Development-Pathway				
Land				
16456	LAND- VILLAGE @ SPRINGBROOK	9/26/2000	\$132,315	—

16457	LAND- IRON MT. BLVD	8/18/2000	\$130,189	—

16458	LAND- FAIRWAY ROAD	8/3/2000	\$130,231	—

16484	LAND- BROCK PROPERTY	4/14/2001	\$1,359,008	—

16485	LAND- HART PROPERTY	4/12/2001	\$561,886	—

16498	LOTS 10-18 - BRYANT PARK	6/30/1974	\$0	—

16499	PARK PROPERTY - ESTES	6/30/1974	\$0	—

16501	CHOW PROPERTY	6/30/2000	\$0	—

16502	LAND-BULLOCK ST/LAUREL ST	8/7/1998	\$0	—

16667	LAND-BANCROFT PAYMENTS	6/30/1973	\$0	—

**City of Lake Oswego Capital Asset Inventory
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Asset ID	Description & Notes		Acquisition Date	Cost	Verify
<i>Serial No.</i>	<i>Equip No.</i>	<i>Tag No.</i>			
100-540 General Fund-Acq-Development-Pathway					
Land					
16668	LAND-TAXES		6/30/1973	\$0	—

16669	BANCROFT PAYMENTS		6/30/1974	\$0	—

16679	LAND-PALMER SMITH		9/17/2001	\$40,277	—

16705	LAND-PARK PROPERTY UNIDENTIFIED		6/30/1965	\$0	—

16706	ACQUISITION COSTS		6/30/2000	\$0	—

16721	LAND - STAMPHER ROAD 1		5/7/2002	\$284,235	—

16722	LAND - STAMPHER ROAD 2		5/7/2002	\$576,000	—

16728	LAND-GREENTREE		6/30/1973	\$0	—

16729	LAND-RED FOX PRK #1		6/30/1973	\$0	—

16730	LAND-RED FOX PRK #3		6/30/1973	\$0	—

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<i>Serial No.</i>	<i>Equip No.</i>	<i>Tag No.</i>			
100-540 General Fund-Acq-Development-Pathway					
Land					
16731	LAND-PIONEER PRK#1		6/30/1981	\$0	—

16732	LAND-TUALATIN RIVER PARK		6/30/1979	\$0	—

16733	LAND-ROEHR PARK		6/30/1950	\$0	—

16734	LAND-WESTRIDGE		3/30/1950	\$0	—

16735	LAND-L.O. SWIM PARK		6/30/1950	\$0	—

16736	LAND-10TH AND C WATER TOWER		3/3/1950	\$0	—

16737	LAND - WALUGA PARK		3/10/1972	\$0	—

16738	LAND-STATE/ TERWILLIGER		6/30/1950	\$0	—

16739	LAND-BERWICK TRIANGLE		6/30/1950	\$0	—

16740	LAND-1ST & E TRIANGLE		6/30/1950	\$0	—

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<i>Serial No.</i>	<i>Equip No.</i>	<i>Tag No.</i>			
100-540 General Fund-Acq-Development-Pathway					
Land					
16741	LAND-IRON MT TRIANGLE		6/30/1950	\$0	—

16742	LAND-MEADOWS TRIANGLE		6/30/1950	\$0	—

16743	SOUTH SHORE TENNIS COURT		6/30/1967	\$0	—

16744	WESTLAKE PARK		6/30/1990	\$0	—

16780	LAND-2233 IRON MT BLVD		8/6/2002	\$138,777	—

16781	LAND - PREVIOUSLY BLDG-2233 IRON MT BLVD		8/6/2002	\$53,968	—

16782	LAND-40 WILBUR STREET		8/30/2002	\$130,237	—

16792	LAND-BROOKSIDE RD/FRONT LOT		12/18/2002	\$158,084	—

16793	LAND-BROOKSIDE RD/REAR LOT#1		12/18/2002	\$78,085	—

16794	LAND-BROOKSIDE RD/REAR LOT#2		12/18/2002	\$80,000	—

**City of Lake Oswego Capital Asset Inventory
as of April 29, 2021**

Asset ID	Description & Notes		Acquisition Date	Cost	Verify
<i>Serial No.</i>	<i>Equip No.</i>	<i>Tag No.</i>			
100-540 General Fund-Acq-Development-Pathway					
Land					
16913	LAND - 2291 IRON MT BLVD		4/10/2003	\$157,958	—

16924	LAND - 2099 IRON MT BLVD		6/10/2003	\$115,994	—

16944	LAND - STEVENS PROPERTY		4/24/2003	\$6,750	—

16970	LAND - LAKE GARDEN COURT #1		8/22/2003	\$125,707	—

16971	LAND - LAKE GARDEN COURT #2		8/22/2003	\$75,000	—

16972	LAND-2291 IRON MT-PREV BLDG		10/27/2003	\$109,767	—

16973	LAND-2291 IRON MT BLVD -DEMOL		10/27/2003	\$26,136	—

16974	LAND-2855 BROOKSIDE RD-DEMOL		12/1/2003	\$24,646	—

16985	LAND - STEVENS MEADOWS #1		11/18/2003	\$1,242,882	—

16986	LAND - STEVENS MEADOWS #2		11/18/2003	\$364,000	—

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<i>Serial No.</i>	<i>Equip No.</i>	<i>Tag No.</i>			
100-540 General Fund-Acq-Development-Pathway					
Land					
16992	LAND - 13990 STAMPHER RD #1		2/27/2004	\$392,342	—

16993	LAND - 13990 STAMPHER RD #2		2/27/2004	\$40,000	—

16994	LAND - PREVIOUSLY BL DG-13990 STAMPHER RD		2/27/2004	\$222,722	—

17037	IRON MT PROPERTIES		7/1/2004	\$24,164	—

17039	ATHLETIC FIELDS RENOVATIONS		7/1/2004	\$133,033	—

17045	LAND - 15393 DIAMOND HEAD		12/6/2004	\$933,900	—

17046	LAND - FOOTHILLS PARK		12/22/2004	\$1,600,872	—

17056	GLENMORRIE PARK LAND IMPROVEMENTS		12/31/2004	\$138,573	—

17062	LAND - GLENMORRIE PARK		5/6/1993	\$0	—

17066	KINCAID CURLICUE CORRIDOR		2/9/2005	\$66,529	—

**City of Lake Oswego Capital Asset Inventory
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<i>Serial No.</i>	<i>Equip No.</i>	<i>Tag No.</i>			
100-540 General Fund-Acq-Development-Pathway					
Land					
17087	STEVENS MEADOWS LANDSCAPE		6/15/2005	\$13,635	—

17129	LAND - ROSEMONT ROAD		11/15/2005	\$1,836,252	—

17135	LAND - BOONES FRY RD (NEAR JEAN RD)		12/21/2005	\$9,823	—

17157	WALKER-JARVIS LAND/PREVIOUSLY STRUCTURES		11/15/2005	\$127,843	—

17158	WALKER-JARVIS LANDSCAPING		11/15/2005	\$19,971	—

17166	CURLICUE II - LANDSCAPING		3/3/2006	\$49,413	—

17183	FOOTHILLS PARK		12/31/2005	\$1,487,820	—

17190	GEORGE ROGERS PARK		10/31/2005	\$280,172	—

17196	STAFFORD BASIN PATHWAY - LANDSCAPING		2/28/2006	\$11,934	—

17199	LAKEVIEW BLVD - LANDSCAPING		2/28/2006	\$22,579	—

**City of Lake Oswego Capital Asset Inventory
as of April 29, 2021**

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<i>Serial No.</i>	<i>Equip No.</i>	<i>Tag No.</i>			
100-540 General Fund-Acq-Development-Pathway					
Land					
17220	LAND - SUBMERSIBLE		12/29/2006	\$250	—

17226	LAND - PREVIOUSLY BLDG - 385 ROSEMONT RD.		7/1/2006	\$165,980	—

17230	LAND - SOUTHWOOD PARK		9/26/2006	\$0	—

17318	HAZELIA FIELD - LAND IMPROVEMENTS		12/31/2007	\$1,168,544	—

17319	RASSEKH LAND IMPROVEMENTS		12/31/2007	\$29,045	—

17347	LAND - 2311 IRON MOUNTAIN BLVD.		8/29/2008	\$1,157,091	—

17472	HISTORIC FURNACE INTERPRETIVE AREA & GERBER GARDEN LANDSCAPING		9/1/2010	\$15,176	—

17483	COOKS BUTTE PARK TRAIL PROJECT - LANDSCAPING		1/25/2011	\$26,682	—

17549	DEMOLITION OF STRUCTURES - 580 BERGIS ROAD		6/15/2012	\$59,578	—

17597	STAFFORD BASIN PATHWAY PHASE II - LANDSCAPING		6/30/2013	\$22,000	—

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<i>Serial No.</i>	<i>Equip No.</i>	<i>Tag No.</i>			
100-540 General Fund-Acq-Development-Pathway					
Land					
17809	LAND - 860 ATWATER RD		8/19/2016	\$109,675	—

17860	LAND IMPROVEMENT-40 WILBUR STREET		3/31/2017	\$75,705	—

17996	LAND - 1551 SW CHILDS RD		3/1/2019	\$575,603	—

18023	LAND IMPROVEMENT-EAST WALUGA BALL FIELD		6/30/2019	\$681,788	—

18091	LAND - PREVIOUSLY BLDG - 1551 SW CHILDS RD		3/1/2019	\$204,120	—

Total Land					\$32,739,233
Total Acq-Development-Pathway					\$69,720,812

**City of Lake Oswego Capital Asset Inventory
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Asset ID	Description & Notes		Acquisition Date	Cost	Verify
<i>Serial No.</i>	<i>Equip No.</i>	<i>Tag No.</i>			
100-551 General Fund-Golf Pro Shop					
Buildings					
15555	GC PARKING/STORAGE AREA		5/30/1992	\$10,167	—

15557	GOLF COURSE STRG SHED - WOOD		6/30/1972	\$17,000	—

15561	BLDG/IMPR - GOLF COURSE		6/30/1965	\$31,791	—

15562	GOLF COURSE DRIVNG RNG SHED		6/30/1968	\$40,000	—

15793	GOLF COURSE CLUBHOUSE		6/30/1993	\$378,387	—

15794	KITCHEN EXHAUST SYSTEM		11/10/1993	\$17,097	—

17986	GOLF COURSE CLUBHOUSE BLDG IMPROVMT - REROOF		8/2/2018	\$206,518	—

18085	GOLF COURSE CLUBHOUSE BLDG IMPROVMT - REROOF PHASE II		10/6/2020	\$49,705	—

Total Buildings					<u>\$750,665</u>

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Asset ID	Description & Notes		Acquisition Date	Cost	Verify
<i>Serial No.</i>	<i>Equip No.</i>	<i>Tag No.</i>			
100-551 General Fund-Golf Pro Shop					
Equipment					
12682	TURF TRUCK - TORO WORKMAN 3000		1/12/1995	\$11,208	—
40655	5050	7530			

13101	MOWER - TRIMMING TRIPLEX		1/12/1996	\$13,950	—
	5075	7996			

14390	WASH RACK - FILTRATION EQUIP (3)		6/25/1999	\$22,389	—
		9363			

16473	AERATOR- JOHN DEERE GREENS		2/16/2001	\$11,608	—
	TC800AC030310	5204	9727		

17041	TYCROP 300 TOPDRESSER		7/6/2004	\$11,635	—
	12535 Chassis	5045			

17074	MOWER - JOHN DEERE		4/7/2005	\$18,245	—
	TC1445D050688	5036	9822		

17097	MOWER - JOHN DEERE FAIRWAY		6/29/2005	\$32,145	—
	TC3225C020049	5077	9830		

17272	GREENSMOWER - JOHN DEERE		7/1/2007	\$26,000	—
	TC25EDC10080	5035			

17273	GREENSMOWER - JOHN DEERE		7/1/2007	\$4,742	—
	TC25EDC10080	5035			

17518	MOWER - JOHN DEERE		7/1/2011	\$16,500	—
	TC2653T010200	5070	9910		

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<i>Serial No.</i>	<i>Equip No.</i>	<i>Tag No.</i>			
100-551 General Fund-Golf Pro Shop					
Equipment					
17609	TURF TRUCK - TORO WORKMAN HDX		8/2/2013	\$27,494	—
313000107	5055	9954			

17661	MOWER - JOHN DEERE PRECISIONCUT 2653B		7/31/2014	\$28,276	—
TC2653T080248	5072	9975			

17725	BUFFALO BLOWER		9/30/2015	\$11,623	—
25046	5004	10005			

17728	UTILITY VEHICLE - JOHN DEERE GATOR TH 6X4		10/22/2015	\$14,989	—
1M06X4HDKFM100509	5078	10008			

17729	UTILITY VEHICLE - JOHN DEERE GATOR TX		10/22/2015	\$10,523	—
1M04X2XDKFM102936	5058	10009			

17818	MOWER - VENTRAC -KUBOTA 4500Z		12/3/2016	\$36,553	—
4500Z-AJ05201	5032	10047			

18047	FUEL TANK MONITORING SYSTEM - VEEDERROOT TLS4C		1/31/2020	\$17,049	—
U11268774705001		10111			

Total Equipment					\$314,929

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<i>Serial No.</i>	<i>Equip No. Tag No.</i>			
100-551 General Fund-Golf Pro Shop				
 Improvements				
15553	GOLF COURSE DR RNG IMPR	4/30/1984	\$186,668	—

15559	IMPROVEMENT - #12 GREEN - #13 TEE	6/30/1998	\$24,293	—

15566	OTH IMPR - GOLF COURSE	6/30/1967	\$52,575	—

15568	12TH TEE IMPROVEMENTS	4/30/1990	\$10,862	—

15571	DRIVING RANGE IMPRV	12/30/1989	\$3,587	—

15572	DRIVING RANGE IMPRV 96-97	6/30/1997	\$88,530	—

15574	IMPROVEMENTS TO 17 & 18 TEE	6/30/1988	\$12,987	—

15576	LAND IMPROV - GOLF COURSE	6/30/1967	\$85,049	—

15580	GOLF COURSE TURF TEES	6/30/1983	\$21,267	—

15581	7TH TEE IMPRV	5/30/1991	\$13,871	—

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<i>Serial No.</i>	<i>Equip No.</i>	<i>Tag No.</i>			
100-551 General Fund-Golf Pro Shop					
Improvements					
15583	SOD NURSERY		12/30/1988	\$10,623	—

15795	LANDSCAPING - GOLF CLUBHOUSE		6/30/1993	\$20,000	—

15796	PARKING LOT IMPRV - GOLF COURSE		6/30/1993	\$25,000	—

16723	GOLF CRSE EQUIP WASH FACILITY		1/31/2002	\$80,571	—

17453	FENCING - GOLF COURSE		6/25/2010	\$32,613	—

Total Improvements					<u>\$668,496</u>
Land					
15558	LAND - GOLF COURSE		6/30/1965	\$171,341	—

17452	LANDSCAPING - GOLF COURSE		6/25/2010	\$56,588	—

Total Land					<u>\$227,929</u>
Total Golf Pro Shop					<u>\$1,962,019</u>

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Asset ID	Description & Notes	Acquisition Date	Cost	Verify
<i>Serial No.</i>	<i>Equip No. Tag No.</i>			
560-560 Tennis Facility Fund-Tennis Operation Maint				
Buildings				
15759	BLDG - TENNIS FACILITY	6/30/1975	\$324,064	—

15760	TENNIS CENTER REROOFING	7/16/1993	\$153,771	—

15761	VINYL PROTECTIVE WALL COVERING	9/13/1998	\$6,513	—

15762	TENNIS LOBBY REMODEL	1/4/1999	\$14,232	—

16365	HEATING SYSTEM	2/22/2000	\$3,062	—

17138	TENNIS CENTER LOBBY REMODEL	2/15/2006	\$13,684	—

17450	INDOOR TENNIS COURTS RESURFACING	9/1/2009	\$16,642	—

17700	TENNIS CENTER ADDITION	5/31/2015	\$45,699	—

17776	TENNIS CENTER LIGHTING- LED	6/29/2016	\$91,190	—

<u>Total Buildings</u>				<u>\$668,857</u>

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<i>Serial No.</i>	<i>Equip No.</i>	<i>Tag No.</i>			
560-560 Tennis Facility Fund-Tennis Operation Maint					
Equipment					
17351	BOOST RIDER		10/27/2008	\$10,300	—
GC0061	4140	9866			
<u>Total Equipment</u>					<u>\$10,300</u>
Improvements					
15773	LID 160 - CNTR UTILITIES		4/30/1975	\$61,460	—
<u>Total Improvements</u>					<u>\$61,460</u>
Total Tennis Operation Maint					\$740,617