

MACHINERY EQUIPMENT

							(C / D)	
		GASB #34	Acquisition	Capitalized	Useful	Prior		Total
<u>Description</u>		<u>Category</u>	<u>Date</u>	<u>Value</u>	<u>Life</u>	<u>Accumulated</u>	<u>Current</u>	<u>Accumulated</u>
<u>BUILDINGS</u>						<u>Depreciation</u>	<u>Depreciation</u>	<u>Depreciation</u>
Town Hall/Library		Buildings	01/01/1950	433,000.00	40	433,000.00		433,000.00
Garage-Cranberry Lake Road		Buildings	01/01/1950	130,000.00	40	130,000.00		130,000.00
Water Station-Woodhaven		Buildings	06/30/1998	58,000.00	40	25,616.64	1,450.00	27,066.64
Beach Building-Route 3		Buildings	05/05/1975	9,000.00	30	9,000.00		9,000.00
Water Station-Overlook Ave.		Buildings	05/05/1975	573,000.00	30	573,000.00		573,000.00
Water Pump Station-Overlook Ave.		Buildings	05/05/1975	64,000.00	30	64,000.00		64,000.00
Water Tower-West Summit Ave.		Buildings	05/05/1975	316,000.00	40	300,200.00	7,900.00	308,100.00
Water Pump Station-West Summit Ave.		Buildings	05/05/1975	6,500.00	30	6,500.00		6,500.00
Beach Gazebo		Buildings	06/06/1978	10,000.00	30	10,000.00		10,000.00
Subtotals				\$ 1,599,500.00		\$ 1,551,316.64	\$ 9,350.00	\$ 1,560,666.64
<u>VEHICLES</u>								
1990 International Dumptruck		Vehicles	01/01/1990	80,000.00	7	80,000.00		80,000.00
1988 International Dumptruck		Vehicles	01/01/1988	70,000.00	7	70,000.00		70,000.00
1996 International Dumptruck		Vehicles	01/01/1996	70,000.00	7	70,000.00		70,000.00
2003 International Dumptruck		Vehicles	01/01/2003	98,000.00	7	98,000.00		98,000.00
2005 International Dumptruck		Vehicles	01/01/2005	110,000.00	7	110,000.03		110,000.03
2006 Ford F350		Vehicles	01/01/2006	26,000.00	7	2,285.74	3,714.29	6,000.03
2008 International Dump truck		Vehicles	09/01/2009	144,912.23	7	6,792.76	20,701.75	6,873.63
2010 Ford F350		Vehicles	06/01/2009	29,157.90	7	3,644.74	4,165.41	3,905.08
Subtotals				\$ 454,000.00		\$ 440,723.27	\$ 3,714.29	\$ 434,000.06
<u>Equipment</u>								
Compressor		Equipment	01/01/1990	1,000.00	7	1,000.00		1,000.00
One way Viking Plow		Equipment	01/01/1990	1,500.00	7	1,500.00		1,500.00
Viking Plow		Equipment	01/01/1990	1,500.00	7	1,500.00		1,500.00
Viking Plow		Equipment	01/01/1991	1,500.00	7	1,500.00		1,500.00
Chicago Pneumatic Jack Hammer		Equipment	01/01/1969	3,750.00	7	3,750.00		3,750.00
Lincoln Portable Welder		Equipment	01/01/1969	800.00	7	800.00		800.00
V Type Plow		Equipment	01/01/1995	2,000.00	7	2,000.00		2,000.00
Wisconsin Tilt Top Trailer		Equipment	06/06/1973	4,500.00	7	4,500.00		4,500.00
Caterpillar D4H Bulldozer		Equipment	04/04/1994	60,000.00	7	60,000.00		60,000.00
Brush Chipper		Equipment	06/06/1976	4,300.00	7	4,300.00		4,300.00
Caterpillar 938G Loader		Equipment	03/03/2003	90,000.00	7	90,000.00		90,000.00
Lincoln Welder		Equipment	01/01/1976	600.00	7	600.00		600.00
Lord Screening Plant		Equipment	01/01/1995	20,000.00	7	20,000.00		20,000.00
Pressure Washer		Equipment	08/08/1988	3,000.00	7	3,000.00		3,000.00
10FHS Sander		Equipment	05/05/1995	4,800.00	7	4,800.00		4,800.00

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Viking Plow		Equipment	05/05/1995	3,100.00	7	3,100.00		3,100.00
850 Galion Grader		Equipment	04/04/1994	85,000.00	7	85,000.00		85,000.00
Tools & Equipment		Equipment	04/04/1994	10,000.00	7	10,000.00		10,000.00
Tarco Sander		Equipment	12/01/2002	6,000.00	7	6,000.00		6,000.00
Henderson Sander		Equipment	09/09/1992	3,000.00	7	3,000.00		3,000.00
Airflow Sander for P/U		Equipment	05/05/1995	1,500.00	7	1,500.00		1,500.00
Hitachi Excavator		Equipment	06/01/2007	40,900.00	7	40,900.02		40,900.02
20 Ton Rogers Trailer		Equipment	05/01/2007	17,966.00	7	17,965.99		17,965.99
MVP Western Plow		Equipment	09/01/2009	4,711.00	7	2,692.00	673.00	3,365.00
Subtotals				371,427.00		369,408.01	673.00	370,081.01
				2,424,927.00		2,361,447.92	13,737.29	2,364,747.71