

# Capital Assets by Class/Type Detail

FICTIONAL COUNTY FISCAL COURT

Fund Type: Governmental Fund: Road Dept: All Departments

Class: All Classes

Type: All Types

Fiscal Year: 2016-2017

Asset Class/Type	Acqd	Life	Years	Count	Acquisition Cost	Salvage Value	Prior Years Depreciation	Annual Depreciation	Accumulated Depreciation	Value at Fiscal Year End
BUILDINGS AND IMPROVEMENTS										
ROAD GARAGE	1940	60	78		8,150.00	1,630.00	6,520.00		6,520.00	1,630.00
BUILDING IMPROVEMENT				1	8,150.00	1,630.00	6,520.00		6,520.00	1,630.00
ROAD EQUIPMENT BUILDING	1986	30	32		79,356.00	15,800.00	63,556.00		63,556.00	15,800.00
SALT BARN	2005	30	13		128,946.00		51,578.40	4,298.20	55,876.60	73,069.40
BUILDINGS/STRUCTURES				2	208,302.00	15,800.00	115,134.40	4,298.20	119,432.60	88,869.40
BUILDINGS AND IMPROVEMENTS Totals				3	216,452.00	17,430.00	121,654.40	4,298.20	125,952.60	90,499.40
MACHINERY & EQUIPMENT OTHER THAN OFFICE										
CASE IH/ALAMO MOWER	2011	10	7		5,000.00	500.00	2,700.00	450.00	3,150.00	1,850.00
GROUPS EQUIPMENT				1	5,000.00	500.00	2,700.00	450.00	3,150.00	1,850.00
1985 KOMATSU WHEEL LOADER	1990	23	28		55,000.00	8,000.00	47,000.00		47,000.00	8,000.00
1988 J.D. BACKHOE 310 C	1990	20	28		26,350.00	7,500.00	18,850.00		18,850.00	7,500.00
1990 J.D. GRADER 670B	1990	18	28		61,743.00	15,000.00	46,743.00		46,743.00	15,000.00
1998 CASE DOZER 850G	2001	20	17		57,000.00	11,000.00	36,800.00	2,300.00	39,100.00	17,900.00
1998 J.D. TRACTOR 5510	1998	10	20		26,995.32	6,000.00	20,995.32		20,995.32	6,000.00
MO-TRIM BOOM MOWER	1998	7	20		17,750.00	100.00	17,650.00		17,650.00	100.00
BLAW-KNOX PAVER PF 35	1996	12	22		26,500.00	5,000.00	21,500.00		21,500.00	5,000.00
CAT TRACK LOADER 935C	1997	20	21		34,980.00	13,000.00	21,980.00		21,980.00	13,000.00
BANDIT CHIPPER XP 150	2001	22	17		16,344.50	2,000.00	10,432.32	652.02	11,084.34	5,260.16
GALION 2-DRUM ROLLER	1993	20	25		4,500.00	700.00	3,800.00		3,800.00	700.00
MIDLAND ROAD WIDENER	2004	15	14		15,000.00	1,200.00	11,960.00	920.00	12,880.00	2,120.00
MO-TRIM DITCHING ATTACHMENT	2000	20	18		5,900.00	300.00	4,760.00	280.00	5,040.00	860.00
SMITH AIR COMPRESSOR	2001	20	17		2,800.00	600.00	1,760.00	110.00	1,870.00	930.00
EXCELL STEAM JENNY	1990	20	28		2,546.00	25.00	2,521.00		2,521.00	25.00
SWEEPSTER ROAD BROOM	2001	12	17		3,900.00	200.00	3,700.00		3,700.00	200.00
TIGER MOWER 60 CHP	2004	12	14		13,000.00	500.00	12,500.00		12,500.00	500.00
1992 FORD TRACTOR	1992	16	26		27,000.00	5,000.00	22,000.00		22,000.00	5,000.00
SNOW PLOW FOR 1998 CHEVROLET	2004	12	14		3,129.00	750.00	2,379.00		2,379.00	750.00
2005 JOHN DEERE 6415 TRACTOR	2006	8	12		38,396.72	5,500.00	32,896.72		32,896.72	5,500.00
2005 TIGER BOOM MOWER	2006	8	12		35,381.00	500.00	34,881.00		34,881.00	500.00
FLINK SALT SPREADER	2007	10	11		4,104.00		4,104.00		4,104.00	

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STORAGE TANKS	2007	3	11		3,500.00		3,500.00		3,500.00	
MAXX SIGN EQUIPMENT	2007	4	11		4,000.00		4,000.00		4,000.00	
BACKHOE	2010	25	8		65,300.00	15,000.00	14,084.00	2,012.00	16,096.00	49,204.00
TRUCK LIFT	2008	20	10		23,964.00		10,783.80	1,198.20	11,982.00	11,982.00
CASE LOADER W18	2000	8	18		18,000.00	5,000.00	13,000.00		13,000.00	5,000.00
SNOW PLOW	2011	10	7		4,060.00	500.00	2,136.00	356.00	2,492.00	1,568.00
2000 CASE IH TRACTOR	2015	8	3		6,500.00	1,000.00	1,375.00	687.50	2,062.50	4,437.50
HEAVY EQUIPMENT				28	603,643.54	104,375.00	428,091.16	8,515.72	436,606.88	167,036.66
MACHINERY & EQUIPMENT OTHER THAN OFFICE Totals				29	608,643.54	104,875.00	430,791.16	8,965.72	439,756.88	168,886.66
ROADS, DAMS, BRIDGES, WATER, SEWER AND DRAINAGE										
TOTAL FY 2003-04 RESURFACING	2004	8	14		155,728.34		155,728.34		155,728.34	
TOTAL FY 2004-05 RESURFACING	2005	8	13		164,963.00		164,963.00		164,963.00	
TOTAL FY 2005-06 RESURFACING	2006	8	12		307,854.00		307,854.00		307,854.00	
TOTAL FY 2006-07 RESURFACING	2007	8	11		297,909.00		297,909.00		297,909.00	
TOTAL FY 2007-08 RESURFACING	2008	8	10		30,762.20		30,762.20		30,762.20	
TOTAL FY 2008-09 RESURFACING	2009	8	9		75,077.16		75,077.16		75,077.16	
TOTAL FY 2009-10 RESURFACING	2010	8	8		377,303.59		330,140.65	47,162.95	377,303.59	
TOTAL FY 2010-11 RESURFACING	2011	8	7		306,003.81		229,502.88	38,250.48	267,753.36	38,250.45
WALTON PIKE OFF-SET DRILLING/RAILS	2005	25	13		6,490.00		3,115.20	259.60	3,374.80	3,115.20
BRANDYWINE OFF-SET DRILLING/RAILS	2005	25	13		17,160.00		8,236.80	686.40	8,923.20	8,236.80
CLARK'S RUN ROAD BRIDGE REPLACEMNT	2009	25	9		19,638.82	500.00	6,124.40	765.55	6,889.95	12,748.87
SPRINGDALE ROAD SLIP	2009	25	9		30,500.00		9,760.00	1,220.00	10,980.00	19,520.00
DAVIS ROAD BRIDGE	2011	25	7		72,000.00	2,000.00	16,800.00	2,800.00	19,600.00	52,400.00
JOHNSON LANE BRIDGE REPLACEMENT	2011	25	7		75,000.00	2,500.00	17,400.00	2,900.00	20,300.00	54,700.00
ROADS				14	1,936,389.92	5,000.00	1,653,373.63	94,044.98	1,747,418.60	188,971.32
ROADS, DAMS, BRIDGES, WATER, SEWER AND DRAINAGE Totals				14	1,936,389.92	5,000.00	1,653,373.63	94,044.98	1,747,418.60	188,971.32
LAND										
.351 ACRE - LAYTHAM PIKE	2002		16		2,200.00					2,200.00
NORTH FORK CREEK MOBILIZATION	2000		18		15,521.00					15,521.00
LAND				2	17,721.00					17,721.00
LAND Totals				2	17,721.00					17,721.00

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LAND IMPROVEMENTS										
RETAINING WALL - SPRINGDALE	1998	25	20		11,800.00		8,968.00	472.00	9,440.00	2,360.00
MORTON LANE IMPROVEMENTS	1999	20	19		11,500.00		10,350.00	575.00	10,925.00	575.00
CLARKSON HILL	1999	25	19		5,800.00		4,176.00	232.00	4,408.00	1,392.00
LOW WATER CROSSING	2000	25	18		5,800.00		3,944.00	232.00	4,176.00	1,624.00
GABION WALLS - SPRINGDALE	2002	25	16		6,950.00		4,170.00	278.00	4,448.00	2,502.00
GABION WALLS - CLARK'S RUN	2002	30	16		17,000.00		8,500.05	566.67	9,066.72	7,933.28
GABION WALLS - SPRINGDALE	2002	20	16		25,400.00		19,050.00	1,270.00	20,320.00	5,080.00
GABION WALLS - SOUTH RIPLEY	2003	20	15		15,000.00		10,500.00	750.00	11,250.00	3,750.00
GABION WALLS - SPRINGDALE	2004	20	14		19,800.00		12,870.00	990.00	13,860.00	5,940.00
GABION WALLS - HEBRON	2004	30	14		19,400.00		8,406.71	646.67	9,053.38	10,346.62
WINGWALL - SPRINGDALE	2004	20	14		5,000.00		3,250.00	250.00	3,500.00	1,500.00
TAYLOR MILL ROAD FENCING	2005	10	13		4,347.00		4,347.00		4,347.00	
GABION WALLS - SPRINGDALE	2008	20	10		28,613.77		12,876.21	1,430.69	14,306.90	14,306.87
LAND IMPROVEMENTS				13	176,410.77		111,407.97	7,693.03	119,101.00	57,309.77
LAND IMPROVEMENTS Totals				13	176,410.77		111,407.97	7,693.03	119,101.00	57,309.77
MOTOR VEHICLES										
TOWMASTER TRAILER	2000	15	18		11,935.00	1,000.00	10,935.00		10,935.00	1,000.00
2005 FORD F-350 TRUCK/PLOW/SPREADER	2005	15	13		40,376.00	5,000.00	28,300.80	2,358.40	30,659.20	9,716.80
HEAVY EQUIPMENT				2	52,311.00	6,000.00	39,235.80	2,358.40	41,594.20	10,716.80
1980 INTERNATIONAL LSR	2002	5	16		7,000.00	1,500.00	5,500.00		5,500.00	1,500.00
1990 CHEVROLET KODIAK DUMP	1990	17	28		30,284.00	2,100.00	28,184.00		28,184.00	2,100.00
1993 FORD DUMP	1992	14	26		35,625.00	3,000.00	32,625.00		32,625.00	3,000.00
1994 FORD 4X4	1994	12	24		14,308.00	2,000.00	12,308.00		12,308.00	2,000.00
1995 FORD F-800 DUMP	1994	14	24		37,942.00	3,000.00	34,942.00		34,942.00	3,000.00
1998 CHEVRLET K2500	1997	8	21		22,240.00	2,500.00	19,740.00		19,740.00	2,500.00
1999 FORD F150 4X4	1999	10	19		18,399.00	1,500.00	16,899.00		16,899.00	1,500.00
2001 INTERNATIONAL 4700 DUMP	2001	14	17		52,902.00	4,000.00	48,902.00		48,902.00	4,000.00
2002 CHEVRLET SILVERADO	2002	10	16		17,780.00	2,000.00	15,780.00		15,780.00	2,000.00
2003 GMC 7500	2003	14	15		61,388.00	4,000.00	57,388.00		57,388.00	4,000.00
1986 FORD F350	2003	10	15		3,500.00	1,000.00	2,500.00		2,500.00	1,000.00

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1998 DODGE 1500	2005	3	13		4,500.00	1,000.00	3,500.00		3,500.00	1,000.00
2006 GMC DUMP TRUCK	2007	12	11		73,665.00	4,000.00	58,054.20	5,805.42	63,859.62	9,805.38
1999 CHEVROLET CREW CAB PICKUP	2008	7	10		6,500.00	650.00	5,850.00		5,850.00	650.00
1995 INTERNATIONAL DUMP TR. 4700	2009	10	9		9,000.00	4,000.00	4,000.00	500.00	4,500.00	4,500.00
1988 FORD F700 OIL DISTRIBUTOR	2007	5	11		3,800.00	200.00	3,600.00		3,600.00	200.00
1998 GMC DUMP TRUCK	2011	5	7		11,000.00	1,000.00	10,000.00		10,000.00	1,000.00
1997 CHEVY 2500 TRUCK	2011	3	7		3,500.00	500.00	3,000.00		3,000.00	500.00
HEAVY TRUCKS & VANS				18	413,333.00	37,950.00	362,772.20	6,305.42	369,077.62	44,255.38
2000 JEEP CHEROKEE	2005	7	13		6,288.00	2,000.00	4,288.00		4,288.00	2,000.00
PASSENGER VEHICLES				1	6,288.00	2,000.00	4,288.00		4,288.00	2,000.00
MOTOR VEHICLES Totals				21	471,932.00	45,950.00	406,296.00	8,663.82	414,959.82	56,972.18
Grand Totals				82	3,427,549.23	173,255.00	2,723,523.16	123,665.75	2,847,188.90	580,360.33