

# Capital Assets by Fund Detail

FICTIONAL COUNTY FISCAL COURT

Fund Type: Governmental Fund: Road Dept: All Departments

Class: All Classes

Type: All Types

Fiscal Year: 2016-2017

Item Name	Acqd Dspd	Cost	Life	Yrs	Location	Salvage	Prior Years Depreciation	Annual Depreciation	Accumulated Depreciation	Value at Fiscal Year End
<b>Road Fund</b>										
ROAD GARAGE	1940	8,150.00	60	78	ROAD GARAGE	1,630.00	6,520.00		6,520.00	1,630.00
ROAD EQUIPMENT BUILDING	1986	79,356.00	30	32	ROAD EQUIPMENT BLDG	15,800.00	63,556.00		63,556.00	15,800.00
SALT BARN	2005	128,946.00	30	13	ROAD		51,578.40	4,298.20	55,876.60	73,069.40
CASE IH/ALAMO MOWER	2011	5,000.00	10	7	ROAD	500.00	2,700.00	450.00	3,150.00	1,850.00
1985 KOMATSU WHEEL LOADER	1990	55,000.00	23	28	ROAD	8,000.00	47,000.00		47,000.00	8,000.00
1988 J.D. BACKHOE 310 C	1990	26,350.00	20	28	ROAD	7,500.00	18,850.00		18,850.00	7,500.00
1990 J.D. GRADER 670B	1990	61,743.00	18	28	ROAD	15,000.00	46,743.00		46,743.00	15,000.00
1998 CASE DOZER 850G	2001	57,000.00	20	17	ROAD	11,000.00	36,800.00	2,300.00	39,100.00	17,900.00
1998 J.D. TRACTOR 5510	1998	26,995.32	10	20	ROAD	6,000.00	20,995.32		20,995.32	6,000.00
MO-TRIM BOOM MOWER	1998	17,750.00	7	20	ROAD	100.00	17,650.00		17,650.00	100.00
BLAW-KNOX PAVER PF 35	1996	26,500.00	12	22	ROAD	5,000.00	21,500.00		21,500.00	5,000.00
CAT TRACK LOADER 935C	1997	34,980.00	20	21	ROAD	13,000.00	21,980.00		21,980.00	13,000.00
BANDIT CHIPPER XP 150	2001	16,344.50	22	17	ROAD	2,000.00	10,432.32	652.02	11,084.34	5,260.16
GALION 2-DRUM ROLLER	1993	4,500.00	20	25	ROAD	700.00	3,800.00		3,800.00	700.00
MIDLAND ROAD WIDENER	2004	15,000.00	15	14	ROAD	1,200.00	11,960.00	920.00	12,880.00	2,120.00
MO-TRIM DITCHING ATTACHMENT	2000	5,900.00	20	18	ROAD	300.00	4,760.00	280.00	5,040.00	860.00
SMITH AIR COMPRESSOR	2001	2,800.00	20	17	ROAD	600.00	1,760.00	110.00	1,870.00	930.00
EXCELL STEAM JENNY	1990	2,546.00	20	28	ROAD	25.00	2,521.00		2,521.00	25.00
SWEEPSTER ROAD BROOM	2001	3,900.00	12	17	ROAD	200.00	3,700.00		3,700.00	200.00
TIGER MOWER 60 CHP	2004	13,000.00	12	14	ROAD	500.00	12,500.00		12,500.00	500.00
1992 FORD TRACTOR	1992	27,000.00	16	26	ROAD	5,000.00	22,000.00		22,000.00	5,000.00
SNOW PLOW FOR 1998 CHEVROLET	2004	3,129.00	12	14	ROAD	750.00	2,379.00		2,379.00	750.00
2005 JOHN DEERE 6415 TRACTOR	2006	38,396.72	8	12	ROAD	5,500.00	32,896.72		32,896.72	5,500.00
2005 TIGER BOOM MOWER	2006	35,381.00	8	12	ROAD	500.00	34,881.00		34,881.00	500.00
FLINK SALT SPREADER	2007	4,104.00	10	11	ROAD		4,104.00		4,104.00	
STORAGE TANKS	2007	3,500.00	3	11	ROAD		3,500.00		3,500.00	
MAXX SIGN EQUIPMENT	2007	4,000.00	4	11	ROAD		4,000.00		4,000.00	
BACKHOE	2010	65,300.00	25	8	ROAD	15,000.00	14,084.00	2,012.00	16,096.00	49,204.00
TRUCK LIFT	2008	23,964.00	20	10	ROAD		10,783.80	1,198.20	11,982.00	11,982.00

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CASE LOADER W18	2000		18,000.00	8	18	ROAD	5,000.00	13,000.00		13,000.00	5,000.00
SNOW PLOW	2011		4,060.00	10	7	ROAD	500.00	2,136.00	356.00	2,492.00	1,568.00
2000 CASE IH TRACTOR	2015		6,500.00	8	3	ROAD	1,000.00	1,375.00	687.50	2,062.50	4,437.50
TOTAL FY 2003-04 RESURFACING	2004		155,728.34	8	14	ROAD		155,728.34		155,728.34	
TOTAL FY 2004-05 RESURFACING	2005		164,963.00	8	13	ROAD		164,963.00		164,963.00	
TOTAL FY 2005-06 RESURFACING	2006		307,854.00	8	12	ROADS		307,854.00		307,854.00	
TOTAL FY 2006-07 RESURFACING	2007		297,909.00	8	11	ROAD		297,909.00		297,909.00	
TOTAL FY 2007-08 RESURFACING	2008		30,762.20	8	10	ROAD		30,762.20		30,762.20	
TOTAL FY 2008-09 RESURFACING	2009		75,077.16	8	9	ROAD		75,077.16		75,077.16	
TOTAL FY 2009-10 RESURFACING	2010		377,303.59	8	8	ROAD		330,140.65	47,162.95	377,303.59	
TOTAL FY 2010-11 RESURFACING	2011		306,003.81	8	7	ROAD		229,502.88	38,250.48	267,753.36	38,250.45
WALTON PIKE OFF-SET DRILLING/RAILS	2005		6,490.00	25	13	WALTON PIKE		3,115.20	259.60	3,374.80	3,115.20
BRANDYWINE OFF-SET DRILLING/RAILS	2005		17,160.00	25	13	BRANDYWINE		8,236.80	686.40	8,923.20	8,236.80
CLARK'S RUN ROAD BRIDGE REPLACEMNT	2009		19,638.82	25	9	CLARK'S RUN RD	500.00	6,124.40	765.55	6,889.95	12,748.87
SPRINGDALE ROAD SLIP	2009		30,500.00	25	9	SPRINGDALE RD		9,760.00	1,220.00	10,980.00	19,520.00
DAVIS ROAD BRIDGE	2011		72,000.00	25	7	DAVID RD	2,000.00	16,800.00	2,800.00	19,600.00	52,400.00
JOHNSON LANE BRIDGE REPLACEMENT	2011		75,000.00	25	7	JOHNSON LN	2,500.00	17,400.00	2,900.00	20,300.00	54,700.00
.351 ACRE - LAYTHAM PIKE	2002		2,200.00		16	LAYTHAM PIKE		17,400.00			2,200.00
NORTH FORK CREEK MOBILIZATION	2000		15,521.00		18	NORTH FORK CREEK		17,400.00			15,521.00
RETAINING WALL - SPRINGDALE	1998		11,800.00	25	20	SPRINGDALE		8,968.00	472.00	9,440.00	2,360.00
MORTON LANE IMPROVEMENTS	1999		11,500.00	20	19	MORTON LANE		10,350.00	575.00	10,925.00	575.00
CLARKSON HILL	1999		5,800.00	25	19	CLARKSON HILL		4,176.00	232.00	4,408.00	1,392.00
LOW WATER CROSSING	2000		5,800.00	25	18	LOW WATER CROSSING		3,944.00	232.00	4,176.00	1,624.00
GABION WALLS - SPRINGDALE	2002		6,950.00	25	16	SPRINGDALE		4,170.00	278.00	4,448.00	2,502.00
GABION WALLS - CLARK'S RUN	2002		17,000.00	30	16	CLARK'S RUN		8,500.05	566.67	9,066.72	7,933.28
GABION WALLS - SPRINGDALE	2002		25,400.00	20	16	SPRINGDALE		19,050.00	1,270.00	20,320.00	5,080.00
GABION WALLS - SOUTH RIPLEY	2003		15,000.00	20	15	SOUTH RIPLEY		10,500.00	750.00	11,250.00	3,750.00
GABION WALLS - SPRINGDALE	2004		19,800.00	20	14	SPRINGDALE		12,870.00	990.00	13,860.00	5,940.00
GABION WALLS - HEBRON	2004		19,400.00	30	14	HEBRON		8,406.71	646.67	9,053.38	10,346.62
WINGWALL - SPRINGDALE	2004		5,000.00	20	14	SPRINGDALE		3,250.00	250.00	3,500.00	1,500.00

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TAYLOR MILL ROAD FENCING	2005		4,347.00	10	13	TAYLOR MILL RD		4,347.00		4,347.00	
GABION WALLS - SPRINGDALE	2008		28,613.77	20	10	SPRINGDALE		12,876.21	1,430.69	14,306.90	14,306.87
TOWMASTER TRAILER	2000		11,935.00	15	18	ROAD	1,000.00	10,935.00		10,935.00	1,000.00
2005 FORD F-350 TRUCK/PLOW/SPREADER	2005		40,376.00	15	13	ROAD	5,000.00	28,300.80	2,358.40	30,659.20	9,716.80
1980 INTERNATIONAL LSR	2002		7,000.00	5	16	ROAD	1,500.00	5,500.00		5,500.00	1,500.00
1990 CHEVROLET KODIAK DUMP	1990		30,284.00	17	28	ROAD	2,100.00	28,184.00		28,184.00	2,100.00
1993 FORD DUMP	1992		35,625.00	14	26	ROAD	3,000.00	32,625.00		32,625.00	3,000.00
1994 FORD 4X4	1994		14,308.00	12	24	ROAD	2,000.00	12,308.00		12,308.00	2,000.00
1995 FORD F-800 DUMP	1994		37,942.00	14	24	ROAD	3,000.00	34,942.00		34,942.00	3,000.00
1998 CHEVROLET K2500	1997		22,240.00	8	21	ROAD	2,500.00	19,740.00		19,740.00	2,500.00
1999 FORD F150 4X4	1999		18,399.00	10	19	ROAD	1,500.00	16,899.00		16,899.00	1,500.00
2001 INTERNATIONAL 4700 DUMP	2001		52,902.00	14	17	ROAD	4,000.00	48,902.00		48,902.00	4,000.00
2002 CHEVROLET SILVERADO	2002		17,780.00	10	16	ROAD	2,000.00	15,780.00		15,780.00	2,000.00
2003 GMC 7500	2003		61,388.00	14	15	ROAD	4,000.00	57,388.00		57,388.00	4,000.00
1986 FORD F350	2003		3,500.00	10	15	ROAD	1,000.00	2,500.00		2,500.00	1,000.00
1998 DODGE 1500	2005		4,500.00	3	13	ROAD	1,000.00	3,500.00		3,500.00	1,000.00
2006 GMC DUMP TRUCK	2007		73,665.00	12	11	ROAD	4,000.00	58,054.20	5,805.42	63,859.62	9,805.38
1999 CHEVROLET CREW CAB PICKUP	2008		6,500.00	7	10	ROAD	650.00	5,850.00		5,850.00	650.00
1995 INTERNATIONAL DUMP TR. 4700	2009		9,000.00	10	9	ROAD	4,000.00	4,000.00	500.00	4,500.00	4,500.00
1988 FORD F700 OIL DISTRIBUTOR	2007		3,800.00	5	11	ROAD	200.00	3,600.00		3,600.00	200.00
1998 GMC DUMP TRUCK	2011		11,000.00	5	7	ROAD	1,000.00	10,000.00		10,000.00	1,000.00
1997 CHEVY 2500 TRUCK	2011		3,500.00	3	7	ROAD	500.00	3,000.00		3,000.00	500.00
2000 JEEP CHEROKEE	2005		6,288.00	7	13	ROAD	2,000.00	4,288.00		4,288.00	2,000.00
82 Fund Assets Listed			3,427,549.23				173,255.00	2,723,523.16	123,665.75	2,847,188.90	580,360.33
82 Total Assets Listed			3,427,549.23				173,255.00	2,723,523.16	123,665.75	2,847,188.90	580,360.33