

Redwood Soil and Water Conservation District

Schedule of General Capital Assets and Changes ~ January 1 - December 31, 2009

Fixed Asset Description	Current Year	Year Acquired	Years in Use	Original Cost on Fixed Asset 1/1/2009	Additions 1/1/2009 to 12/31/2009	Deletions	Original Cost on Fixed Asset 12/31/2009	Yearly Deprec.	Useful Life (yrs)	1/01/2009 Accum. Deprec.	2009 Deprec. Expense	Deletions	12/31/2009 Accum. Deprec.
BUILDINGS:													
Building-Tree Barn	2009	1987	23	\$10,600.00			\$10,600.00	\$353.33	30	\$7,773.33	\$353.33		\$8,126.66
TOTAL BUILDINGS:	2009			\$10,600.00			\$10,600.00	\$353.33		\$7,773.33	\$353.33	\$0.00	\$8,126.66
VEHICLES:													
2007 Chevrolet Pickup	2009	2006	4	\$13,838.00			\$13,838.00	\$2,767.60	5	\$8,302.80	\$2,767.60		\$11,070.40
4-Wheeler	2009	2001	9	\$5,621.00			\$5,621.00	\$1,124.20	5	\$5,621.00	\$0.00		\$5,621.00
2002 Chevrolet Venture	2009	2002	8	\$23,223.25			\$23,223.25	\$4,644.65	5	\$23,223.25	\$0.00		\$23,223.25
TOTAL VEHICLES:	2009			\$42,682.25	\$0.00	\$0.00	\$42,682.25	\$8,536.45		\$37,147.05	\$2,767.60	\$0.00	\$39,914.65
EQUIPMENT/MACHINERY:													
Nutrient Management Scales	2009	2003	7	\$9,995.00		\$9,995.00	\$0.00	\$999.50	10	\$5,997.00	\$3,998.00	\$9,995.00	\$0.00
TOTAL EQUIPMENT:	2009			\$9,995.00	\$0.00	\$9,995.00	\$0.00	\$999.50		\$5,997.00	\$3,998.00	\$9,995.00	\$0.00
COMPUTER/OFFICE EQUIPMENT:													
Canon Color ImageRUNNER Copier	2009	2008	2	\$9,134.51	\$0.00		\$9,134.51	\$1,826.90	5	\$1,826.90	\$1,826.90		\$3,653.80
TOTAL COMPUTER/OFFICE EQUIPMENT				\$9,134.51	\$0.00	\$0.00	\$9,134.51	\$1,826.90		\$1,826.90	\$1,826.90		\$3,653.80
Grand Totals				\$72,411.76	\$0.00	\$9,995.00	\$62,416.76	\$11,716.19		\$52,744.28	\$8,945.84	\$9,995.00	\$51,695.12

	1-Jan-09	31-Dec-09
Original Cost of Fixed Assets as of 1/1/2009	\$62,416.76	\$62,416.76
Additions to Fixed Assets from 1/1/2009 thru 12/31/2009		\$0.00
Deletions to Fixed Assets from 1/1/2009 thru 12/31/2009		\$0.00
Accumulated Depreciation	\$52,744.28	\$51,695.12
Fixed Assets Net of Accumulated Depreciation	\$9,672.48	\$10,721.64
2009 Depreciation Expense		\$8,945.84