

**Redwood Soil and Water Conservation District**

Schedule of General Capital Assets and Changes ~ January 1 - December 31, 2010

Fixed Asset Description	Current Year	Year Acquired	Years in Use	Original Cost on Fixed Asset 1/1/2010	Additions 1/1/2010 to 12/31/2010	Deletions	Original Cost on Fixed Asset 12/31/2010	Yearly Deprec.	Useful Life (yrs)	1/01/2010 Accum. Deprec.	2010 Deprec. Expense	Deletions	12/31/2010 Accum. Deprec.
<b>BUILDINGS:</b>													
Building-Tree Barn	2010	1987	24	\$10,600.00			\$10,600.00	\$353.33	30	\$8,126.67	\$353.33		\$8,480.00
Building - Storage Shed	2010	2010	1	\$0.00	\$23,979.68		\$23,979.68	\$799.32	30	\$0.00	\$799.32		\$799.32
<b>TOTAL BUILDINGS:</b>	<b>2010</b>			<b>\$10,600.00</b>			<b>\$34,579.68</b>	<b>\$1,152.66</b>		<b>\$8,126.67</b>	<b>\$1,152.66</b>	<b>\$0.00</b>	<b>\$9,279.33</b>
<b>VEHICLES:</b>													
2007 Chevrolet Pickup	2010	2006	5	\$13,838.00			\$13,838.00	\$2,767.60	5	\$11,070.40	\$2,767.60		\$13,838.00
4-Wheeler	2010	2001	10	\$5,621.00			\$5,621.00	\$1,124.20	5	\$5,621.00	\$0.00		\$5,621.00
2002 Chevrolet Venture	2010	2002	9	\$23,223.25			\$23,223.25	\$4,644.65	5	\$23,223.25	\$0.00		\$23,223.25
<b>TOTAL VEHICLES:</b>	<b>2010</b>			<b>\$42,682.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$42,682.25</b>	<b>\$8,536.45</b>		<b>\$39,914.65</b>	<b>\$2,767.60</b>	<b>\$0.00</b>	<b>\$42,682.25</b>
<b>EQUIPMENT/MACHINERY:</b>													
<b>TOTAL EQUIPMENT:</b>	<b>2010</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>COMPUTER/OFFICE EQUIPMENT:</b>													
Canon Color ImageRUNNER Copier	2010	2008	3	\$9,134.51	\$0.00		\$9,134.51	\$1,826.90	5	\$3,653.80	\$1,826.90		\$5,480.70
<b>TOTAL COMPUTER/OFFICE EQUIPMENT</b>				<b>\$9,134.51</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,134.51</b>	<b>\$1,826.90</b>		<b>\$3,653.80</b>	<b>\$1,826.90</b>		<b>\$5,480.70</b>
<b>Grand Totals</b>				<b>\$62,416.76</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$86,396.44</b>	<b>\$11,516.01</b>		<b>\$51,695.12</b>	<b>\$5,747.16</b>	<b>\$0.00</b>	<b>\$57,442.28</b>

	1-Jan-10	31-Dec-10
Original Cost of Fixed Assets as of 1/1/2010	\$86,396.44	\$86,396.44
Additions to Fixed Assets from 1/1/2010 thru 12/31/2010		\$0.00
Deletions to Fixed Assets from 1/1/2010 thru 12/31/2010		\$0.00
Accumulated Depreciation	\$51,695.12	\$57,442.28
Fixed Assets Net of Accumulated Depreciation	<b>\$34,701.32</b>	<b>\$28,954.16</b>

2010 Depreciation Expense	<b>\$5,747.16</b>
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