

Lincoln Soil and Water Conservation District

Schedule of Capital Assets and Changes ~ January 1, 2008

Fixed Asset Description	Current Year	Year Acquired	Years in Use	Original Cost on F.A. 1/1/2008	Yearly Depreciation	Useful Life (yrs)	1/01/2008 Acc. Deprec.
LAND: (NOT DEPRECIABLE)							
Lot 8 Located in Industrial Park	2008	2004	N/A	\$5,000.00			
Land Improvements-inexhaustible (Fill, Excavating, Grading)	2008	2004	N/A	\$6,768.03			
Infrastructure-Not Depreciable	2008	2005	N/A	\$4,373.91			
TOTAL LAND:				\$16,141.94	\$0.00	1	\$0.00
BUILDINGS:							
Construction in Progress-Not Depreciable	2008						
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Building #1-Tree Shed	2008	2006	3	\$35,802.27	\$ 1,193.41	30	\$2,386.82
Building #2-Storage Shed	2008	2006	3	\$31,250.65	\$1,041.69	30	\$2,083.38
TOTAL BUILDINGS:				\$67,052.92	\$ 2,235.10	1	\$4,470.20
VEHICLES:							
2001 Chevy Pickup	2008	2001	8	\$23,693.37	\$4,738.67	5	\$23,693.37
1984 Ford Econoline 350 Van	2008	2003	6	\$2,000.00	\$400.00	5	\$2,000.00
2005 Dodge Caravan	2008	2004	5	\$18,150.00	\$3,630.00	5	\$14,520.00
TOTAL VEHICLES:				\$43,843.37	\$8,768.67	1	\$40,213.37
EQUIPMENT/MACHINERY:							
Educational Modules w/LqP & YM	2008	1991	18	\$1,167.00	\$116.70	10	\$1,167.00
Electronic Level-L650	2008	1992	17	\$1,441.17	\$144.12	10	\$1,441.17
Tree Planter	2008	1993	16	\$5,601.90	\$800.27	7	\$5,601.90
Cabinets-Pauline's Office-Furniture	2008	1999	10	\$4,875.26	\$487.53	10	\$4,387.75
Cabinets-Ron's Office-Furniture	2008	2000	9	\$3,485.83	\$348.58	10	\$2,788.66
Sony-MVCFD95 Digital Camera w/warranty	2008	2000	9	\$1,070.50	\$152.93	7	\$1,070.50
Tree Planter-Model#PT4-12; S#00142	2008	2001	8	\$6,665.00	\$952.14	7	\$6,665.00
Cabinets-Dale's Office-Furniture	2008	2001	8	\$3,700.00	\$370.00	10	\$2,590.00
High End-Dell Computer-Randy	2008	2001	8	\$1,632.00	\$326.40	5	\$1,632.00
Digital Copier-ARM277 w/Finisher & Stand	2008	2004	5	\$4,565.66	\$652.24	7	\$2,608.95
Laptop Computer-HPCompaq-1.7GHzPentium	2008	2004	5	\$1,810.00	\$362.00	5	\$1,448.00
Enclosed Trailer	2008	2005	4	\$2,011.30	\$287.33	7	\$861.99
Cabinets-Terry's Office-Furniture	2008	2006	3	\$2,823.00	\$282.30	10	\$564.60
Cabinets-Randy K's Office-Furniture	2008	2006	3	\$3,238.00	\$323.80	10	\$647.60
High End-HP Computer-Ron	2008	2006	3	\$1,039.58	\$207.92	5	\$415.84
High End-HP Computer-Dale	2008	2006	3	\$1,039.58	\$207.92	5	\$415.84
Tree Cooler/Refrigeration Unit	2008	2006	3	\$9,100.00	\$1,300.00	7	\$2,600.00
TOTAL EQUIPMENT:				\$55,265.78	\$7,322.17		\$36,906.80
Grand Totals				\$182,304.01	\$18,325.94		\$81,590.37

Original Cost of Fixed Assets as of 1/1/2008 \$182,304.01

Accum Deprec thru 1/1/2008 \$81,590.37

Fixed Assets Net of Accum Depreciation 1/1/2008 **\$100,713.64**