

## Lincoln Soil and Water Conservation District

*Schedule of Capital Assets and Changes ~ January 1 - December 31, 2008*

*Threshold level of \$1,000.00 - Reflects the additions/deletions as indicated on the 2008 Fixed Assets*

Fixed Asset Description	Current Year	Year Acquired	Years in Use	Original Cost on Fixed Asset 1/1/2008	Additions 1/1/2008 to 12/31/2008	Deletions	Original Cost on Fixed Asset 12/31/2008	Yearly Deprec.	Useful Life (yrs)	1/01/2008 Accum. Deprec.	2008 Deprec. Expense	12/31/2008 Accum. Deprec.
<b>LAND: (NOT DEPRECIABLE)</b>												
Land-Lot 8 Located in Industrial Park-Not Dep.	2008	2004	N/A	\$5,000.00			\$5,000.00	\$0.00	1	\$0.00	\$0.00	\$0.00
Land Improvements-inexhaustible (Fill)-Not Dep.	2008	2004	N/A	\$6,768.03			\$6,768.03	\$0.00	1	\$0.00	\$0.00	\$0.00
Land Improvements-Exhaustible-Depreciable	2008											
-(Fencing, Parking Lots, Etc.)	2008											
Infrastructure-Not Depreciable	2008	2005	N/A	\$4,373.91			\$4,373.91	\$0.00	1	\$0.00	\$0.00	\$0.00
	2008	2005						\$0.00	1	\$0.00	\$0.00	\$0.00
<b>TOTAL LAND:</b>				<b>\$16,141.94</b>	<b>\$0.00</b>		<b>\$16,141.94</b>	<b>\$0.00</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>BUILDINGS:</b>												
Construction in Progress-Bldg #1-Not Deprec.	2008	2005					\$0.00	\$0.00	1	\$0.00	\$0.00	\$0.00
Construction in Progress-Bldg #2-Not Deprec.	2008	2005					\$0.00	\$0.00	1	\$0.00	\$0.00	\$0.00
Building #1-Tree Shed	2008	2006	3	\$35,802.27			\$35,802.27	\$1,193.41	30	\$2,386.82	\$1,193.41	\$3,580.23
Building #2-Storage Shed	2008	2006	3	\$31,250.65			\$31,250.65	\$1,041.69	30	\$2,083.38	\$1,041.69	\$3,125.07
	2008							\$0.00	1	\$0.00	\$0.00	\$0.00
<b>TOTAL BUILDINGS:</b>				<b>\$67,052.92</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$67,052.92</b>	<b>\$2,235.10</b>		<b>\$4,470.20</b>	<b>\$2,235.10</b>	<b>\$6,705.30</b>
<b>VEHICLES:</b>												
2001 Chevy Pickup	2008	2001	8	\$23,693.37			\$23,693.37	\$4,738.67	5	\$23,693.37	\$0.00	\$23,693.37
1984 Ford Econoline 350 Van	2008	2003	6	\$2,000.00			\$2,000.00	\$400.00	5	\$2,000.00	\$0.00	\$2,000.00
2005 Dodge Caravan	2008	2004	5	\$18,150.00			\$18,150.00	\$3,630.00	5	\$14,520.00	\$3,630.00	\$18,150.00
	2008	2005	4				\$0.00	\$0.00	1	\$0.00	\$0.00	\$0.00
<b>TOTAL VEHICLES:</b>				<b>\$43,843.37</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$43,843.37</b>	<b>\$8,768.67</b>		<b>\$40,213.37</b>	<b>\$3,630.00</b>	<b>\$43,843.37</b>
<b>EQUIPMENT/MACHINERY:</b>												
Educational Modules w/LqP & YM	2008	1991	18	\$1,167.00			\$1,167.00	\$116.70	10	\$1,167.00	\$0.00	\$1,167.00
Electronic Level-L650	2008	1992	17	\$1,441.17			\$1,441.17	\$144.12	10	\$1,441.17	\$0.00	\$1,441.17
Tree Planter	2008	1993	16	\$5,601.90			\$5,601.90	\$800.27	7	\$5,601.90	\$0.00	\$5,601.90
Cabinets-Pauline's Office-Furniture	2008	1999	10	\$4,875.26			\$4,875.26	\$487.53	10	\$4,387.75	\$487.51	\$4,875.26
Cabinets-Ron's Office-Furniture	2008	2000	9	\$3,485.83			\$3,485.83	\$348.58	10	\$2,788.64	\$348.58	\$3,137.22
Sony-MVCFD95 Digital Camera w/warranty	2008	2000	9	\$1,070.50			\$1,070.50	\$152.93	7	\$1,070.50	\$0.00	\$1,070.50
Tree Planter-Model#PT4-12; S#00142	2008	2001	8	\$6,665.00			\$6,665.00	\$952.14	7	\$6,665.00	\$0.00	\$6,665.00
Cabinets-Dale's Office-Furniture	2008	2001	8	\$3,700.00			\$3,700.00	\$370.00	10	\$2,590.00	\$370.00	\$2,960.00
High End-Dell Computer-Randy	2008	2001	8	\$1,632.00		\$1,632.00	\$0.00	\$0.00	5	\$1,632.00	\$0.00	\$0.00

08' Accum Dep & Dep. Expense

Digital Copier-ARM277 w/Finisher & Stand	2008	2004	5	\$4,565.66			\$4,565.66	\$652.24	7	\$2,608.97	\$652.24	\$3,261.21
Laptop Computer-HPCompaq-1.7GHzPentium	2008	2004	5	\$1,810.00			\$1,810.00	\$362.00	5	\$1,448.00	\$362.00	\$1,810.00
Enclosed Trailer	2008	2005	4	\$2,011.30			\$2,011.30	\$287.33	7	\$861.99	\$287.33	\$1,149.32
Cabinets-Terry's Office-Furniture	2008	2006	3	\$2,823.00			\$2,823.00	\$282.30	10	\$564.60	\$282.30	\$846.90
Cabinets-Randy K's Office-Furniture	2008	2006	3	\$3,238.00			\$3,238.00	\$323.80	10	\$647.60	\$323.80	\$971.40
High End-HP Computer-Ron	2008	2006	3	\$1,039.58			\$1,039.58	\$207.92	5	\$415.84	\$207.92	\$623.76
High End-HP Computer-Dale	2008	2006	3	\$1,039.58			\$1,039.58	\$207.92	5	\$415.84	\$207.92	\$623.76
Tree Cooler/Refridgeration Unit	2008	2006	3	\$9,100.00			\$9,100.00	\$1,300.00	7	\$2,600.00	\$1,300.00	\$3,900.00
Computer-High End-HPDC-7800-Randy	2008	2008	1	\$0.00	\$1,038.22		\$1,038.22	\$207.64	5	\$0.00	\$207.64	\$207.64
<b>TOTAL EQUIPMENT:</b>				<b>\$55,265.78</b>	<b>\$1,038.22</b>	<b>\$1,632.00</b>	<b>\$54,672.00</b>	<b>\$7,203.42</b>		<b>\$36,906.80</b>	<b>\$5,037.24</b>	<b>\$40,312.04</b>
<b>Grand Totals</b>				<b>\$182,304.01</b>	<b>\$1,038.22</b>	<b>\$1,632.00</b>	<b>\$181,710.23</b>	<b>\$18,207.19</b>		<b>\$81,590.37</b>	<b>\$10,902.34</b>	<b>\$90,860.71</b>

	January 1	December 31
Original Cost of Fixed Assets as of 1/1/2008	\$182,304.01	\$182,304.01
Additions to Fixed Assets from 1/1/2008 thru 12/31/2008		\$1,038.22
Deletions to Fixed Assets from 1/1/2008 thru 12/31/2008		\$1,632.00
Accumlated Depreciation	\$81,590.37	\$90,860.71
Fixed Assets Net of Accumlated Depreciation	<b>\$100,713.64</b>	<b>\$90,849.52</b>

2008 Depreciation Expense **\$10,902.34**