

Tax Asset Detail 1/01/16 - 12/31/16

FYE: 12/31/2016

Asset	d t	Property Description	Date In Service	Tax Cost	Sec 179 Exp Current = c	Tax Bonus Amt	Tax Prior Depreciation	Tax Current Depreciation	Tax End Depr	Tax Net Book Value	Tax Method	Tax Period
1		1996 F-350 SERVICE TRUCK	5/31/96	30,154.00	0.00	0.00	30,154.00	0.00	30,154.00	0.00	200DB	5.0
9		BUILDING 12421 SO 800 E	1/01/92	123,697.00	0.00	0.00	94,081.74	3,926.89	98,008.63	25,688.37	S/L	31.5
39		CONCRETE MIXER 4CM 5HP	7/25/86	1,127.00	0.00	0.00	1,127.00	0.00	1,127.00	0.00	PRE	5.0
41		BLUE GIANT PALLET JACK	7/18/85	486.00	0.00	0.00	486.00	0.00	486.00	0.00	PRE	5.0
43		PD-4 POW-R MOLE	1/22/93	5,312.00	0.00	0.00	5,312.00	0.00	5,312.00	0.00	200DB	5.0
46		ICM P4863R-20-16 HOIST	6/30/95	2,610.00	0.00	0.00	2,610.00	0.00	2,610.00	0.00	200DB	5.0
50		455 PW 11 HP WASHER	5/09/97	1,907.00	0.00	0.00	1,907.00	0.00	1,907.00	0.00	200DB	5.0
70		1998 VOLVO - DUMP TRUCK	3/19/98	96,347.00	0.00	0.00	96,347.00	0.00	96,347.00	0.00	200DB	5.0
73		SLADA MASTER SITE	11/25/97	24,150.00	0.00	0.00	24,150.00	0.00	24,150.00	0.00	200DB	5.0
76		CASELLE SOFTWARE	6/25/97	33,155.00	0.00	0.00	33,155.00	0.00	33,155.00	0.00	S/L	3.0000
77		ACCESS SOFTWARE	12/31/97	637.00	0.00	0.00	637.00	0.00	637.00	0.00	S/L	3.0000
78		COMBINED SPACE KIT	11/18/97	2,450.00	0.00	0.00	2,450.00	0.00	2,450.00	0.00	200DB	5.0
79		COMBINED SPACE KIT	11/13/97	2,450.00	0.00	0.00	2,450.00	0.00	2,450.00	0.00	200DB	5.0
81		HYDRANT METERS	6/01/97	12,766.00	0.00	0.00	12,766.00	0.00	12,766.00	0.00	200DB	5.0
89		SAFETY EQUIPMENT - *824K SC	7/27/98	1,912.00	0.00	0.00	1,912.00	0.00	1,912.00	0.00	200DB	5.0
92		CONVAULT 1000-G 30YR W/OF	12/07/98	5,869.02	0.00	0.00	5,869.02	0.00	5,869.02	0.00	200DB	5.0
94		1000 GL. GUILLOTINE FLOW.R.	12/07/98	471.51	0.00	0.00	471.51	0.00	471.51	0.00	200DB	5.0
95		CONVAULT SUPPORT PAD 1000	12/07/98	611.18	0.00	0.00	611.18	0.00	611.18	0.00	200DB	5.0
99		APPLICATION SOFTWARE (CA)	3/31/99	1,500.00	0.00	0.00	1,500.00	0.00	1,500.00	0.00	200DB	3.0
100		COMPRESSOR 180-195 CFM DIE	4/28/99	5,849.25	0.00	0.00	5,849.25	0.00	5,849.25	0.00	200DB	5.0
106		BUILDING REMODEL	9/14/00	82,691.76	0.00	0.00	32,422.93	2,120.30	34,543.23	48,148.53	S/L	39.0
107		BUILDING REMODEL	11/17/00	5,177.84	0.00	0.00	2,008.15	132.77	2,140.92	3,036.92	S/L	39.0
108		BUILDING REMODEL	8/18/00	22,074.64	0.00	0.00	8,702.56	566.02	9,268.58	12,806.06	S/L	39.0
109		BUILDING REMODEL	10/30/00	626.00	0.00	0.00	244.10	16.05	260.15	365.85	S/L	39.0
110		BUILDING REMODEL	7/31/00	2,368.41	0.00	0.00	938.78	60.73	999.51	1,368.90	S/L	39.0
111		BUILDING REMODEL	9/11/00	1,264.50	0.00	0.00	495.76	32.42	528.18	736.32	S/L	39.0
112		BUILDING REMODEL	9/12/00	331.28	0.00	0.00	129.95	8.49	138.44	192.84	S/L	39.0
113		BUILDING REMODEL	9/19/00	2,938.45	0.00	0.00	1,152.20	75.34	1,227.54	1,710.91	S/L	39.0
114		PUMP HOUSE	11/16/00	9,759.00	0.00	0.00	3,784.73	250.23	4,034.96	5,724.04	S/L	39.0
115		BUILDING REMODEL	8/29/00	1,119.43	0.00	0.00	441.27	28.70	469.97	649.46	S/L	39.0
116		BUILDING REMODEL	9/28/00	265.34	0.00	0.00	103.99	6.80	110.79	154.55	S/L	39.0
124		SCDA EQUIPMENT	1/12/00	1,725.00	0.00	0.00	1,725.00	0.00	1,725.00	0.00	200DB	5.0
129		TRAILER	11/13/00	10,386.56	0.00	0.00	10,386.56	0.00	10,386.56	0.00	200DB	5.0
134		APPLIANCES	9/04/00	627.44	0.00	0.00	627.44	0.00	627.44	0.00	200DB	7.0
149		LOCKERS	11/20/00	876.73	0.00	0.00	876.73	0.00	876.73	0.00	200DB	7.0
170		WATER HEATER	1/31/01	2,147.89	0.00	0.00	2,147.89	0.00	2,147.89	0.00	200DB	5.0
172		PANELS	2/23/01	987.13	987.13	0.00	987.13	0.00	987.13	0.00	200DB	7.0
173		PRE-ENGINEERED BUILDING	8/08/01	1,310.70	0.00	0.00	483.14	33.61	516.75	793.95	S/L	39.0
174		PRE-ENGINEERED BUILDING	8/24/01	3,145.81	0.00	0.00	1,159.49	80.66	1,240.15	1,905.66	S/L	39.0
175		PRE-ENGINEERED BUILDING	10/04/01	11,240.29	0.00	0.00	4,094.99	288.21	4,383.20	6,857.09	S/L	39.0
176		PRE-ENGINEERED BUILDING	10/29/01	500.00	0.00	0.00	182.15	12.82	194.97	305.03	S/L	39.0
188		WACKER LIGHT PLANT/VIBRA	1/28/02	9,976.69	0.00	2,993.01	9,976.69	0.00	9,976.69	0.00	200DB	5.0
189		TRAILER	2/11/02	4,998.94	0.00	1,499.68	4,998.94	0.00	4,998.94	0.00	200DB	5.0
191		ALLIED HOLE HOG	4/12/02	2,899.52	0.00	869.86	2,899.52	0.00	2,899.52	0.00	200DB	5.0
192		POWER MIG 255	7/01/02	1,888.41	0.00	566.52	1,888.41	0.00	1,888.41	0.00	200DB	5.0
194		BACKHOE	7/09/02	44,649.58	0.00	13,394.87	44,649.58	0.00	44,649.58	0.00	200DB	5.0
197		COVERED STORAGE	2/02/02	1,489.00	0.00	446.70	1,489.00	0.00	1,489.00	0.00	200DB	7.0
198		COVERED STORAGE	6/07/02	16,033.71	0.00	4,810.11	16,033.71	0.00	16,033.71	0.00	200DB	7.0
199		COVERED STORAGE	7/01/02	24,571.00	0.00	7,371.30	24,571.00	0.00	24,571.00	0.00	200DB	7.0
200		STORAGE CONTAINER	9/06/02	6,129.51	0.00	1,838.85	6,129.51	0.00	6,129.51	0.00	200DB	7.0
201		SHED	9/30/02	1,305.85	0.00	391.75	1,305.85	0.00	1,305.85	0.00	200DB	7.0

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202		SHED	9/30/02	1,167.27	0.00	350.18	1,167.27	0.00	1,167.27	0.00	200DB	7.0
203		STORAGE CONTAINER	10/15/02	3,064.75	0.00	919.43	3,064.75	0.00	3,064.75	0.00	200DB	7.0
204		SHELVING	12/02/02	1,012.70	0.00	303.81	1,012.70	0.00	1,012.70	0.00	200DB	7.0
214		BACKHOE	2/18/03	47,123.00	0.00	14,136.90	47,123.00	0.00	47,123.00	0.00	200DB	5.0
215		TRUCK OVERHAUL	7/07/03	39,335.40	0.00	19,667.70	39,335.40	0.00	39,335.40	0.00	200DB	5.0
216		TRUCK OVERHAUL	9/15/03	12,522.68	0.00	6,261.34	12,522.68	0.00	12,522.68	0.00	200DB	5.0
217		TRUCK OVERHAUL	10/06/03	12,702.20	0.00	6,351.10	12,702.20	0.00	12,702.20	0.00	200DB	5.0
219		TRAILER	10/24/03	2,874.00	0.00	1,437.00	2,874.00	0.00	2,874.00	0.00	200DB	5.0
221		CONCRETE WORK	2/18/03	13,430.00	0.00	0.00	4,433.64	344.36	4,778.00	8,652.00	S/L	39.0
222		TUFF SHED	5/27/03	3,845.00	0.00	1,922.50	3,845.00	0.00	3,845.00	0.00	200DB	7.0
223		SIGN	6/09/03	1,355.31	0.00	677.66	1,355.31	0.00	1,355.31	0.00	200DB	7.0
224		SUN CONTROL FILM ON DOOR	6/09/03	912.00	0.00	456.00	912.00	0.00	912.00	0.00	200DB	7.0
225		MASTER COOL	8/11/03	2,199.16	0.00	1,099.58	2,199.16	0.00	2,199.16	0.00	200DB	7.0
226		EXHAUST FAN	9/22/03	1,895.00	0.00	947.50	1,895.00	0.00	1,895.00	0.00	200DB	7.0
227		HEATING/AC EQUIPMENT	9/29/03	1,995.00	0.00	997.50	1,995.00	0.00	1,995.00	0.00	200DB	7.0
228		DOOR	12/22/03	1,240.00	0.00	620.00	1,240.00	0.00	1,240.00	0.00	200DB	7.0
229		DOOR	12/22/03	620.00	0.00	310.00	620.00	0.00	620.00	0.00	200DB	7.0
231		SHELL FOR DODGE 1500	2/09/04	1,928.13	0.00	964.07	1,928.13	0.00	1,928.13	0.00	200DB	5.0
234		SCADA SYSTEM	3/29/04	17,521.84	0.00	8,760.92	17,521.84	0.00	17,521.84	0.00	200DB	5.0
244		LAYMORE SWEEPER	1/19/04	18,391.70	0.00	9,195.85	18,391.70	0.00	18,391.70	0.00	200DB	7.0
245		BUCKETS FOR BACKHOE	3/29/04	2,065.14	0.00	1,032.57	2,065.14	0.00	2,065.14	0.00	200DB	5.0
249		A/C SERVER ROOM	5/07/04	5,690.00	0.00	2,845.00	5,690.00	0.00	5,690.00	0.00	200DB	7.0
250		SHOP DOOR OPENERS	7/12/04	1,430.00	0.00	715.00	1,430.00	0.00	1,430.00	0.00	200DB	5.0
255		FILE CABINET	9/06/05	661.45	661.45	0.00	661.45	0.00	661.45	0.00	200DB	7.0
256		OFFICE LANDSCAPE	4/26/05	53,884.52	0.00	0.00	39,566.31	3,181.82	42,748.13	11,136.39	150DB	15.0
257		SO MOUNTAIN TANK FENCE	4/08/05	23,165.00	0.00	0.00	17,009.59	1,367.87	18,377.46	4,787.54	150DB	15.0
266		RADIO FREQUENCY LINE LOC	10/02/06	2,740.00	2,740.00	0.00	2,740.00	0.00	2,740.00	0.00	200DB	5.0
267		HANDHELD VALVE EXERCISEI	4/04/06	5,800.00	5,800.00	0.00	5,800.00	0.00	5,800.00	0.00	200DB	5.0
268		SHELVING UNITS (SUPERIOR S	2/22/06	1,441.00	1,441.00	0.00	1,441.00	0.00	1,441.00	0.00	200DB	7.0
269		LOCKERS (R JORGENSON CO)	11/30/06	1,408.00	1,408.00	0.00	1,408.00	0.00	1,408.00	0.00	200DB	7.0
276		AIR LIFT JACK	3/12/07	2,149.00	0.00	0.00	2,149.00	0.00	2,149.00	0.00	200DB	5.0
281	d	INSPECTIONS TRUCK	10/15/08	22,107.00	0.00	11,053.50	15,848.18	0.00	15,848.18	6,258.82	200DB	5.0
292		2010 CHEVROLET SILVERADO	12/31/09	47,484.14	0.00	23,742.07	47,484.14	0.00	47,484.14	0.00	200DB	5.0
293		SECURITY CAMERAS	11/04/09	74,279.00	0.00	37,139.50	74,279.00	0.00	74,279.00	0.00	200DB	5.0
294		AUDIO & AV	5/19/09	19,952.00	0.00	9,976.00	19,952.00	0.00	19,952.00	0.00	200DB	5.0
296		WATERPRO OFFICE BUILDING	1/11/10	1,781.00	0.00	0.00	274.02	45.67	319.69	1,461.31	S/L	39.0
299		BUILDING REMODEL	12/31/09	1,780.80	0.00	0.00	0.00	0.00	0.00	1,780.80	Memo	0.00
300		COMPUTER TOWER	1/12/10	1,166.55	0.00	583.28	1,166.55	0.00	1,166.55	0.00	200DB	5.0
301		COMPUTER TOWER	2/01/10	1,050.00	0.00	525.00	1,050.00	0.00	1,050.00	0.00	200DB	5.0
302		COMPUTER TOWER	6/25/10	1,219.58	0.00	609.79	1,219.58	0.00	1,219.58	0.00	200DB	5.0
303		COMPUTER TOWER	9/30/10	821.89	0.00	821.89	821.89	0.00	821.89	0.00	200DB	5.0
304		PALLET RACKING	1/07/10	16,782.26	0.00	8,391.13	15,658.92	748.89	16,407.81	374.45	200DB	7.0
306		WELDER	4/14/10	3,314.79	0.00	1,657.40	3,092.91	147.92	3,240.83	73.96	200DB	7.0
307		OFFICE CANOPY	3/22/10	50,115.00	0.00	0.00	7,442.29	1,285.00	8,727.29	41,387.71	S/L	39.0
308		STORM DRAIN	1/15/10	8,000.00	0.00	0.00	1,222.24	205.13	1,427.37	6,572.63	S/L	39.0
309		COMPUTER	3/28/11	1,538.00	0.00	1,538.00	1,538.00	0.00	1,538.00	0.00	200DB	5.0
310		COMPUTER	3/29/11	1,600.00	0.00	1,600.00	1,600.00	0.00	1,600.00	0.00	200DB	5.0
311		COMPUTER	2/01/11	106.00	0.00	106.00	106.00	0.00	106.00	0.00	200DB	5.0
312		COMPUTER	9/12/11	1,994.00	0.00	1,994.00	1,994.00	0.00	1,994.00	0.00	200DB	5.0
313		COMPUTER	9/13/11	2,316.00	0.00	2,316.00	2,316.00	0.00	2,316.00	0.00	200DB	5.0
314		COMPUTER	10/02/11	801.00	0.00	801.00	801.00	0.00	801.00	0.00	200DB	5.0

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315		COMPUTER	12/20/11	481.00	0.00	481.00	481.00	0.00	481.00	0.00	200DB	5.0
316		AIR COMPRESSOR	5/17/11	16,679.00	0.00	16,679.00	16,679.00	0.00	16,679.00	0.00	200DB	7.0
317		ATV	12/07/11	13,174.00	0.00	13,174.00	13,174.00	0.00	13,174.00	0.00	200DB	5.0
318		LAPTOP	2/09/12	1,020.00	1,020.00	0.00	1,020.00	0.00	1,020.00	0.00	200DB	5.0
319		MAILING SYSTEM	9/07/12	4,170.00	4,170.00	0.00	4,170.00	0.00	4,170.00	0.00	200DB	5.0
320		GIS LAPTOP	11/09/12	819.00	819.00	0.00	819.00	0.00	819.00	0.00	200DB	5.0
321		G7-2320-17.3" A8-4500M4GB	1/21/13	459.44	0.00	229.72	393.28	26.46	419.74	39.70	200DB	5.0
322		NETWORK SURGEPROTECTOR	2/01/13	2,621.48	0.00	1,310.74	2,243.99	151.00	2,394.99	226.49	200DB	5.0
323		NEXUS 6000 RACKMOUNT SER	8/31/13	14,928.13	0.00	7,464.07	12,778.48	859.86	13,638.34	1,289.79	200DB	5.0
324		IPAD 32GB	10/21/13	792.14	0.00	396.07	678.07	45.63	723.70	68.44	200DB	5.0
325		83' x 14' DUMP TRAILER	1/25/13	8,304.29	0.00	4,152.15	6,488.48	518.80	7,007.28	1,297.01	200DB	7.0
326		MOBILE GENERATOR	2/19/13	8,000.00	0.00	4,000.00	6,250.73	499.79	6,750.52	1,249.48	200DB	7.0
327		CARPET	11/05/13	12,596.42	0.00	6,298.21	9,842.10	786.95	10,629.05	1,967.37	200DB	7.0
328		Computer Equipment	1/29/15	1,414.06	0.00	707.03	848.44	226.25	1,074.69	339.37	200DB	5.0
329		Office Furniture	7/01/15	106.84	0.00	53.42	61.05	13.08	74.13	32.71	200DB	7.0
Grand Total				1,258,311.43	0.00c	271,954.23	1,040,776.46	18,094.52	1,058,870.98	199,440.45		
Less: Dispositions and Transfers				22,107.00	0.00	0.00	15,848.18	0.00	15,848.18	6,258.82		
Net Grand Total				<u>1,236,204.43</u>	<u>0.00c</u>	<u>271,954.23</u>	<u>1,024,928.28</u>	<u>18,094.52</u>	<u>1,043,022.80</u>	<u>193,181.63</u>		