

APPENDIX K

Asset Depreciation Tables

2018 Depreciation Table

Tax Asset Detail 1/01/18 - 12/31/18

FYE: 12/31/2018

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
G/L Asset Acct: 30-1350-005												
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
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
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
292	d	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
		30-1350-005		175,913.27	0.00c	24,706.14	175,913.27	0.00	175,913.27	0.00		
		*Less: Dispositions and Transfers		47,484.14	0.00	0.00	47,484.14	0.00	47,484.14	0.00		
		Net 30-1350-005		128,429.13	0.00c	24,706.14	128,429.13	0.00	128,429.13	0.00		
G/L Asset Acct: 30-1350-010												
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
99		APPLICATION SOFTWARE (CAS	3/31/99	1,500.00	0.00	0.00	1,500.00	0.00	1,500.00	0.00	200DB	3.0
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
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
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
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
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
314		COMPUTER	10/02/11	801.00	0.00	801.00	801.00	0.00	801.00	0.00	200DB	5.0
315		COMPUTER	12/20/11	481.00	0.00	481.00	481.00	0.00	481.00	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	446.21	13.23	459.44	0.00	200DB	5.0
322		NETWORK SURGEPROTECTOR	2/01/13	2,621.48	0.00	1,310.74	2,545.98	75.50	2,621.48	0.00	200DB	5.0
323		NEXUS 6000 RACKMOUNT SER	8/31/13	14,928.13	0.00	7,464.07	14,498.20	429.93	14,928.13	0.00	200DB	5.0
324		IPAD 32GB	10/21/13	792.14	0.00	396.07	769.33	22.81	792.14	0.00	200DB	5.0
328		Computer Equipment	1/29/15	1,414.06	0.00	707.03	1,210.44	81.45	1,291.89	122.17	200DB	5.0
330		H&O TECHNOLOGY COMPUTE	11/17/16	4,212.18	0.00	2,106.09	3,011.71	480.19	3,491.90	720.28	200DB	5.0
331		LENOVO YOGO 3, OFFICE 2013	12/01/17	3,049.38	0.00	3,049.38	3,049.38	0.00	3,049.38	0.00	200DB	5.0
332		IT RON	12/11/17	1,383.71	0.00	1,383.71	1,383.71	0.00	1,383.71	0.00	200DB	5.0
333		GROOVE IT 3000 SERIES SERVE	10/03/17	10,525.00	0.00	10,525.00	10,525.00	0.00	10,525.00	0.00	200DB	5.0
335		GROOVE IT PC	4/10/18	1,487.50	0.00c	1,487.50	0.00	1,487.50	1,487.50	0.00	200DB	5.0
		30-1350-010		204,435.88	0.00c	91,601.69	201,002.82	2,590.61	203,593.43	842.45		
G/L Asset Acct: 30-1350-020												
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

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G/L Asset Acct: 30-1350-020 (continued)												
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
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
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	d	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	d	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
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
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
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
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
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
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
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 EXERCISEF	4/04/06	5,800.00	5,800.00	0.00	5,800.00	0.00	5,800.00	0.00	200DB	5.0
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
304		PALLET RACKING	1/07/10	16,782.26	0.00	8,391.13	16,782.26	0.00	16,782.26	0.00	200DB	7.0
306		WELDER	4/14/10	3,314.79	0.00	1,657.40	3,314.79	0.00	3,314.79	0.00	200DB	7.0
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
325		83' x 14' DUMP TRAILER	1/25/13	8,304.29	0.00	4,152.15	7,377.85	370.58	7,748.43	555.86	200DB	7.0
326		MOBILE GENERATOR	2/19/13	8,000.00	0.00	4,000.00	7,107.51	357.00	7,464.51	535.49	200DB	7.0
336		WHEELER MACHINERY	3/01/18	28,834.86	0.00c	28,834.86	0.00	28,834.86	28,834.86	0.00	200DB	5.0
337		INTERMOUNTAIN SALES OF DI	7/05/18	4,817.00	0.00c	4,817.00	0.00	4,817.00	4,817.00	0.00	200DB	5.0
		30-1350-020		390,527.87	0.00c	159,111.94	355,057.08	34,379.44	389,436.52	1,091.35		
		*Less: Dispositions and Transfers		14,678.00	0.00	0.00	14,678.00	0.00	14,678.00	0.00		
		Net 30-1350-020		375,849.87	0.00c	159,111.94	340,379.08	34,379.44	374,758.52	1,091.35		
G/L Asset Acct: 30-1350-025												
134	d	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
172		PANELS	2/23/01	987.13	987.13	0.00	987.13	0.00	987.13	0.00	200DB	7.0
255		FILE CABINET	9/06/05	661.45	661.45	0.00	661.45	0.00	661.45	0.00	200DB	7.0
329		Office Furniture	7/01/15	106.84	0.00	53.42	83.48	6.67	90.15	16.69	200DB	7.0

Tax Asset Detail 1/01/18 - 12/31/18

FYE: 12/31/2018

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G/L Asset Acct: 30-1350-025 (continued)												
			30-1350-025	3,259.59	0.00c	53.42	3,236.23	6.67	3,242.90	16.69		
			*Less: Dispositions and Transfers	627.44	0.00	0.00	627.44	0.00	627.44	0.00		
			Net 30-1350-025	<u>2,632.15</u>	<u>0.00c</u>	<u>53.42</u>	<u>2,608.79</u>	<u>6.67</u>	<u>2,615.46</u>	<u>16.69</u>		
G/L Asset Acct: 30-1650-000												
9		BUILDING 12421 SO 800 E	1/01/92	123,697.00	0.00	0.00	101,935.52	3,926.89	105,862.41	17,834.59	S/L	31.5
106		BUILDING REMODEL	9/14/00	82,691.76	0.00	0.00	36,663.53	2,120.30	38,783.83	43,907.93	S/L	39.0
107		BUILDING REMODEL	11/17/00	5,177.84	0.00	0.00	2,273.69	132.77	2,406.46	2,771.38	S/L	39.0
108		BUILDING REMODEL	8/18/00	22,074.64	0.00	0.00	9,834.60	566.02	10,400.62	11,674.02	S/L	39.0
109		BUILDING REMODEL	10/30/00	626.00	0.00	0.00	276.20	16.05	292.25	333.75	S/L	39.0
110		BUILDING REMODEL	7/31/00	2,368.41	0.00	0.00	1,060.24	60.73	1,120.97	1,247.44	S/L	39.0
111		BUILDING REMODEL	9/11/00	1,264.50	0.00	0.00	560.60	32.42	593.02	671.48	S/L	39.0
112		BUILDING REMODEL	9/12/00	331.28	0.00	0.00	146.93	8.49	155.42	175.86	S/L	39.0
113		BUILDING REMODEL	9/19/00	2,938.45	0.00	0.00	1,302.88	75.34	1,378.22	1,560.23	S/L	39.0
114		PUMP HOUSE	11/16/00	9,759.00	0.00	0.00	4,285.19	250.23	4,535.42	5,223.58	S/L	39.0
115		BUILDING REMODEL	8/29/00	1,119.43	0.00	0.00	498.67	28.70	527.37	592.06	S/L	39.0
116		BUILDING REMODEL	9/28/00	265.34	0.00	0.00	117.59	6.80	124.39	140.95	S/L	39.0
173		PRE-ENGINEERED BUILDING	8/08/01	1,310.70	0.00	0.00	550.36	33.61	583.97	726.73	S/L	39.0
174		PRE-ENGINEERED BUILDING	8/24/01	3,145.81	0.00	0.00	1,320.81	80.66	1,401.47	1,744.34	S/L	39.0
175		PRE-ENGINEERED BUILDING	10/04/01	11,240.29	0.00	0.00	4,671.41	288.21	4,959.62	6,280.67	S/L	39.0
176		PRE-ENGINEERED BUILDING	10/29/01	500.00	0.00	0.00	207.79	12.82	220.61	279.39	S/L	39.0
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
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
221		CONCRETE WORK	2/18/03	13,430.00	0.00	0.00	5,122.36	344.36	5,466.72	7,963.28	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	d	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
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
256		OFFICE LANDSCAPE	4/26/05	53,884.52	0.00	0.00	45,929.96	3,181.82	49,111.78	4,772.74	150DB	15.0
257		SO MOUNTAIN TANK FENCE	4/08/05	23,165.00	0.00	0.00	19,745.33	1,367.87	21,113.20	2,051.80	150DB	15.0
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
296		WATERPRO OFFICE BUILDING	1/11/10	1,781.00	0.00	0.00	365.36	45.67	411.03	1,369.97	S/L	39.00
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
307		OFFICE CANOPY	3/22/10	50,115.00	0.00	0.00	10,012.29	1,285.00	11,297.29	38,817.71	S/L	39.0

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FYE: 12/31/2018

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G/L Asset Acct: 30-1650-000 (continued)												
308		STORM DRAIN	1/15/10	8,000.00	0.00	0.00	1,632.50	205.13	1,837.63	6,162.37	S/L	39.0
327		CARPET	11/05/13	12,596.42	0.00	6,298.21	11,191.16	562.10	11,753.26	843.16	200DB	7.0
334		BUILDING UPGRADE	9/25/17	10,166.32	0.00	0.00	65.17	260.67	325.84	9,840.48	S/L	39.00
		30-1650-000		522,233.77	0.00c	33,321.08	338,574.40	14,892.66	353,467.06	168,766.71		
		*Less: Dispositions and Transfers		912.00	0.00	0.00	912.00	0.00	912.00	0.00		
		Net 30-1650-000		<u>521,321.77</u>	<u>0.00c</u>	<u>33,321.08</u>	<u>337,662.40</u>	<u>14,892.66</u>	<u>352,555.06</u>	<u>168,766.71</u>		
		Grand Total		<u>1,296,370.38</u>	<u>0.00c</u>	<u>308,794.27</u>	<u>1,073,783.80</u>	<u>51,869.38</u>	<u>1,125,653.18</u>	<u>170,717.20</u>		
		Less: Dispositions and Transfers		<u>63,701.58</u>	<u>0.00</u>	<u>0.00</u>	<u>63,701.58</u>	<u>0.00</u>	<u>63,701.58</u>	<u>0.00</u>		
		Net Grand Total		<u>1,232,668.80</u>	<u>0.00c</u>	<u>308,794.27</u>	<u>1,010,082.22</u>	<u>51,869.38</u>	<u>1,061,951.60</u>	<u>170,717.20</u>		

2019 Depreciation Table

Tax Asset Detail 1/01/19 - 12/31/19

FYE: 12/31/2019

d	Asset	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
G/L Asset Acct: 30-1350-005												
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
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
231	d	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
		30-1350-005		128,429.13	0.00	964.07	128,429.13	0.00	128,429.13	0.00		
		*Less: Dispositions and Transfers		1,928.13	0.00	0.00	1,928.13	0.00	1,928.13	0.00		
		Net 30-1350-005		126,501.00	0.00	964.07	126,501.00	0.00	126,501.00	0.00		

G/L Asset Acct: 30-1350-010

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	3.00
77	d	ACCESS SOFTWARE	12/31/97	637.00	0.00	0.00	637.00	0.00	637.00	0.00	S/L	3.00
99		APPLICATION SOFTWARE (CASELLE)	3/31/99	1,500.00	0.00	0.00	1,500.00	0.00	1,500.00	0.00	200DB	3.0
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
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
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
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
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
314		COMPUTER	10/02/11	801.00	0.00	801.00	801.00	0.00	801.00	0.00	200DB	5.0
315		COMPUTER	12/20/11	481.00	0.00	481.00	481.00	0.00	481.00	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	459.44	0.00	459.44	0.00	200DB	5.0
322		NETWORK SURGEPROTECTORS	2/01/13	2,621.48	0.00	1,310.74	2,621.48	0.00	2,621.48	0.00	200DB	5.0
323		NEXUS 6000 RACKMOUNT SERVER	8/31/13	14,928.13	0.00	7,464.07	14,928.13	0.00	14,928.13	0.00	200DB	5.0
324		IPAD 32GB	10/21/13	792.14	0.00	396.07	792.14	0.00	792.14	0.00	200DB	5.0
328		Computer Equipment	1/29/15	1,414.06	0.00	707.03	1,291.89	81.45	1,373.34	40.72	200DB	5.0
330		H&O TECHNOLOGY COMPUTER EQUIP	11/17/16	4,212.18	0.00	2,106.09	3,491.90	288.11	3,780.01	432.17	200DB	5.0
331		LENOVO YOGO 3, OFFICE 2013	12/01/17	3,049.38	0.00	3,049.38	3,049.38	0.00	3,049.38	0.00	200DB	5.0

332	IT RON	12/11/17	1,383.71	0.00	1,383.71	1,383.71	0.00	1,383.71	0.00	200DB	5.0
333	GROOVE IT 3000 SERIES SERVER	10/03/17	10,525.00	0.00	10,525.00	10,525.00	0.00	10,525.00	0.00	200DB	5.0
335	GROOVE IT PC	4/10/18	1,487.50	0.00	1,487.50	1,487.50	0.00	1,487.50	0.00	200DB	5.0
338	CC Fob Payments	6/30/19	1,214.14	0.00 c	1,214.14	0.00	1,214.14	1,214.14	0.00	200DB	5.0
339	Correct Misposting AP	12/31/19	1,009.38	0.00 c	1,009.38	0.00	1,009.38	1,009.38	0.00	200DB	5.0
	30-1350-010		206,659.40	0.00 c	93,825.21	203,593.43	2,593.08	206,186.51	472.89		
	*Less: Dispositions and Transfers		637.00	0.00	0.00	637.00	0.00	637.00	0.00		
	Net 30-1350-010		206,022.40	0.00 c	93,825.21	202,956.43	2,593.08	205,549.51	472.89		

G/L Asset Acct: 30-1350-020

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
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
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
92	CONVAULT 1000-G 30YR W/OF - U.L. S	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 G	12/07/98	611.18	0.00	0.00	611.18	0.00	611.18	0.00	200DB	5.0
100	COMPRESSOR 180-195 CFM DIESEL	4/28/99	5,849.25	0.00	0.00	5,849.25	0.00	5,849.25	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
170 d	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
188	WACKER LIGHT PLANT/VIBRATORY PL	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
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
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
266	RADIO FREQUENCY LINE LOCATOR (IN	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 EXERCISER (INTERN	4/04/06	5,800.00	5,800.00	0.00	5,800.00	0.00	5,800.00	0.00	200DB	5.0
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
304	PALLETT RACKING	1/07/10	16,782.26	0.00	8,391.13	16,782.26	0.00	16,782.26	0.00	200DB	7.0
306	WELDER	4/14/10	3,314.79	0.00	1,657.40	3,314.79	0.00	3,314.79	0.00	200DB	7.0
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
325	83' x 14' DUMP TRAILER	1/25/13	8,304.29	0.00	4,152.15	7,748.43	370.57	8,119.00	185.29	200DB	7.0

326	MOBILE GENERATOR	2/19/13	8,000.00	0.00	4,000.00	7,464.51	356.99	7,821.50	178.50	200DB	7.0
336	WHEELER MACHINERY	3/01/18	28,834.86	0.00	28,834.86	28,834.86	0.00	28,834.86	0.00	200DB	5.0
337	INTERMOUNTAIN SALES OF DENVER E	7/05/18	4,817.00	0.00	4,817.00	4,817.00	0.00	4,817.00	0.00	200DB	5.0
	30-1350-020		375,849.87	0.00	159,111.94	374,758.52	727.56	375,486.08	363.79		
	*Less: Dispositions and Transfers		2,147.89	0.00	0.00	2,147.89	0.00	2,147.89	0.00		
	Net 30-1350-020		373,701.98	0.00	159,111.94	372,610.63	727.56	373,338.19	363.79		

G/L Asset Acct: 30-1350-025

149	LOCKERS	11/20/00	876.73	0.00	0.00	876.73	0.00	876.73	0.00	200DB	7.0
172	PANELS	2/23/01	987.13	987.13	0.00	987.13	0.00	987.13	0.00	200DB	7.0
255	FILE CABINET	9/06/05	661.45	661.45	0.00	661.45	0.00	661.45	0.00	200DB	7.0
329	Office Furniture	7/01/15	106.84	0.00	53.42	90.15	4.77	94.92	11.92	200DB	7.0
	30-1350-025		2,632.15	0.00	53.42	2,615.46	4.77	2,620.23	11.92		

G/L Asset Acct: 30-1650-000

9	BUILDING 12421 SO 800 E	1/01/92	123,697.00	0.00	0.00	105,862.41	3,926.89	109,789.30	13,907.70	S/L	31.5
106	BUILDING REMODEL	9/14/00	82,691.76	0.00	0.00	38,783.83	2,120.30	40,904.13	41,787.63	S/L	39.0
107	BUILDING REMODEL	11/17/00	5,177.84	0.00	0.00	2,406.46	132.77	2,539.23	2,638.61	S/L	39.0
108	BUILDING REMODEL	8/18/00	22,074.64	0.00	0.00	10,400.62	566.02	10,966.64	11,108.00	S/L	39.0
109	BUILDING REMODEL	10/30/00	626.00	0.00	0.00	292.25	16.05	308.30	317.70	S/L	39.0
110	BUILDING REMODEL	7/31/00	2,368.41	0.00	0.00	1,120.97	60.73	1,181.70	1,186.71	S/L	39.0
111	BUILDING REMODEL	9/11/00	1,264.50	0.00	0.00	593.02	32.42	625.44	639.06	S/L	39.0
112	BUILDING REMODEL	9/12/00	331.28	0.00	0.00	155.42	8.49	163.91	167.37	S/L	39.0
113	BUILDING REMODEL	9/19/00	2,938.45	0.00	0.00	1,378.22	75.34	1,453.56	1,484.89	S/L	39.0
114	PUMP HOUSE	11/16/00	9,759.00	0.00	0.00	4,535.42	250.23	4,785.65	4,973.35	S/L	39.0
115	BUILDING REMODEL	8/29/00	1,119.43	0.00	0.00	527.37	28.70	556.07	563.36	S/L	39.0
116	BUILDING REMODEL	9/28/00	265.34	0.00	0.00	124.39	6.80	131.19	134.15	S/L	39.0
173	PRE-ENGINEERED BUILDING	8/08/01	1,310.70	0.00	0.00	583.97	33.61	617.58	693.12	S/L	39.0
174	PRE-ENGINEERED BUILDING	8/24/01	3,145.81	0.00	0.00	1,401.47	80.66	1,482.13	1,663.68	S/L	39.0
175	PRE-ENGINEERED BUILDING	10/04/01	11,240.29	0.00	0.00	4,959.62	288.21	5,247.83	5,992.46	S/L	39.0
176	PRE-ENGINEERED BUILDING	10/29/01	500.00	0.00	0.00	220.61	12.82	233.43	266.57	S/L	39.0
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
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
221	CONCRETE WORK	2/18/03	13,430.00	0.00	0.00	5,466.72	344.36	5,811.08	7,618.92	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
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
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
256	OFFICE LANDSCAPE	4/26/05	53,884.52	0.00	0.00	49,111.78	3,181.83	52,293.61	1,590.91	150DB	15.0
257	SO MOUNTAIN TANK FENCE	4/08/05	23,165.00	0.00	0.00	21,113.20	1,367.87	22,481.07	683.93	150DB	15.0
268	SHELVING UNITS (SUPERIOR SHELVING)	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 JORGENSEN 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
296	WATERPRO OFFICE BUILDING	1/11/10	1,781.00	0.00	0.00	411.03	45.67	456.70	1,324.30	S/L	39.00
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
307	OFFICE CANOPY	3/22/10	50,115.00	0.00	0.00	11,297.29	1,285.00	12,582.29	37,532.71	S/L	39.0
308	STORM DRAIN	1/15/10	8,000.00	0.00	0.00	1,837.63	205.13	2,042.76	5,957.24	S/L	39.0
327	CARPET	11/05/13	12,596.42	0.00	6,298.21	11,753.26	562.11	12,315.37	281.05	200DB	7.0
334	BUILDING UPGRADE	9/25/17	10,166.32	0.00	0.00	325.84	260.67	586.51	9,579.81	S/L	39.00
30-1650-000			521,321.77	0.00	32,865.08	352,555.06	14,892.68	367,447.74	153,874.03		
Grand Total			1,234,892.32	0.00	286,819.72	1,061,951.60	18,218.09	1,080,169.69	154,722.63		
Less: Dispositions and Transfers			4,713.02	0.00	0.00	4,713.02	0.00	4,713.02	0.00		
Net Grand Total			1,230,179.30	0.00	286,819.72	1,057,238.58	18,218.09	1,075,456.67	154,722.63		