

## DEPRECIATION OF CAPITAL OUTLAYS

YEAR 2019

Form 3

Description of Capital Outlay	Purchase Year	Original Purchase Price (\$)	Purchase Amount <sup>1</sup> (\$)	Anticipated Useful Life of Asset (Years) <sup>2</sup>	Remaining Anticipated Useful Life of Asset (Years)	Annual Depreciation Expense (Purchase Amount Divided by Anticipated Useful Life)(\$)
825 Ford L8000 with NuWay Packer	1991	\$148,300.00	\$146,817.00	10	0	\$0.00
<u>Push Pit Power unit</u>	1993	\$28,975.00	\$28,685.25	15	0	\$0.00
<u>Ramp Reconstruction</u>	1993	\$365,773.00	\$362,115.27	30	4	\$12,070.51
834 1994 Ford L8000 Refuse Truck Used	1994	\$20,000.00	\$19,800.00	5	0	\$0.00
<u>Transfer Station Pit</u>	1998	\$9,298.00	\$9,205.02	5	0	\$0.00
<u>Transfer Station Control</u>	1999	\$63,495.00	\$62,860.05	30	10	\$2,095.34
811 1999 Mack Rear Packer	1999	\$17,000.00	\$16,830.00	10	0	\$0.00
842 2001 Knuckleboom Truck	2001	\$95,855.00	\$94,896.45	10	0	\$0.00
906A 2001 SpecTEC Transfer Trailer	2001	\$31,165.00	\$30,853.35	10	0	\$0.00
<u>Push blade system</u>	2001	\$55,000.00	\$54,450.00	20	2	\$2,722.50
<u>Transfer Station Roof</u>	2001	\$33,910.00	\$33,570.90	40	22	\$839.27
821 2002 Lodal Evo Mag-20 Pack	2002	\$126,000.00	\$124,740.00	10	0	\$0.00
907 2002 International 9200 Semi Tractor	2002	\$80,803.00	\$79,994.97	10	0	\$0.00
<u>Odor Elimination System</u>	2002	\$9,495.00	\$9,400.05	15	0	\$0.00
905A 2003 Spector Transfer Trailer	2003	\$34,800.00	\$34,452.00	10	0	\$0.00
824 2004 Lodal Evo Mag-20 Pack	2004	\$127,461.00	\$126,186.39	10	0	\$0.00
<u>Two compactor waste chutes</u>	2004	\$20,380.00	\$20,176.20	20	5	\$1,008.81
820 2005 Mack Refuse Truck	2005	\$146,502.00	\$145,036.98	10	0	\$0.00
827 2005 Lodal Evo Refuse Truck	2005	\$179,150.00	\$177,358.50	10	0	\$0.00
906 2004 Mack Semi Tractor	2005	\$85,289.00	\$84,436.11	10	0	\$0.00
831 2008 Mack Heil Front Loader	2008	\$222,667.00	\$220,440.33	10	0	\$0.00
832 2008 Mack Heil Front Loader	2008	\$222,667.00	\$220,440.33	10	0	\$0.00
903 2008 International 8600 Semi Tractor	2008	\$90,769.00	\$89,861.31	10	0	\$0.00
810 2009 International Mini Packer	2009	\$37,650.00	\$37,273.50	10	0	\$0.00
843 2009 Knuckleboom Truck	2009	\$105,982.00	\$104,922.18	10	0	\$0.00
833 2011 Mack Front Loader	2011	\$213,215.00	\$211,082.85	10	2	\$21,108.29
839 2011 Ford F250 Pickup Truck	2011	\$18,438.00	\$18,253.62	10	2	\$1,825.36
840 2011 Ford F250 Pick-up	2011	\$18,438.00	\$18,253.62	10	2	\$1,825.36
909A 2011 SpecTEC Dump Trailer	2011	\$54,431.00	\$53,886.69	10	2	\$5,388.67
902 2012 International 7600 SBA Semi Tractor	2012	\$113,044.00	\$111,913.56	10	3	\$11,191.36
Service Garage Video Surveillance System	2012	\$6,671.00	\$6,604.29	7	0	\$0.00
Transfer Station pump	2012	\$14,921.00	\$14,771.79	10	3	\$1,477.18
910A 2013 SpecTEC Semi Trailer	2013	\$53,483.00	\$52,948.17	10	4	\$5,294.82
802 2013 Ford F250 Pick-up truck	2013	\$19,840.00	\$19,641.60	10	4	\$1,964.16
904 2013 International 7600 Semi Tractor	2013	\$119,609.00	\$118,412.91	10	4	\$11,841.29
Pressure Washer w/Remote	2013	\$5,995.00	\$5,935.05	10	4	\$593.51
<u>Transfer Station Scale</u>	2014	\$35,800.00	\$35,442.00	5	0	\$0.00
829 2014 Autocar Front Loader	2014	\$280,150.00	\$277,348.50	10	5	\$27,734.85
911 2014 International 7600 SBA Semi Tractor	2014	\$119,513.00	\$118,317.87	10	5	\$11,831.79
911A 2015 SpecTEC Closed Trailer	2015	\$61,984.00	\$61,364.16	10	6	\$6,136.42
835 2015 Autocar Front Loader	2015	\$280,150.00	\$277,348.50	10	6	\$27,734.85
Tuck Point of Transfer Station	2015	\$19,400.00	\$19,206.00	10	6	\$1,920.60

Replace office windows	2015	\$1,040.00	\$1,029.60	20	16	\$51.48
Remove windows over pit and installed siding	2015	\$3,000.00	\$2,970.00	20	16	\$148.50
Repaired scale deck coping	2015	\$4,340.00	\$4,296.60	5	1	\$859.32
Replaced 5-Stage Hoist Cylinder for Push Pit	2015	\$8,237.69	\$8,155.31	10	6	\$815.53
Repaired concrete deck	2015	\$4,900.00	\$4,851.00	10	6	\$485.10
Replaced 156 feet of compression seals and expansion joints-Transfer	2015	\$24,492.00	\$24,247.08	5	1	\$4,849.42
Repaired Drain grate at Transfer	2015	\$1,400.00	\$1,386.00	10	6	\$138.60
Repaired upper door	2015	\$2,629.00	\$2,602.71	20	16	\$130.14
905 2018 International 7600 Semi Tractor	2018	\$126,000.00	\$124,740.00	10	9	\$12,474.00
905A 2018 Spector Semi Trailer	2018	\$63,079.00	\$62,448.21	10	9	\$6,244.82
<b>TOTAL</b>			<b>\$3,992,259.83</b>			<b>\$182,801.82</b>

<sup>1</sup> Minus any anticipated salvage, or residual value.

<sup>2</sup> All equipment have an estimated 10 year useful life with exception to the following: **5 years, 15 years, 20 years, 30 years, 40 years**