

Capital Assets 2009

Class	Asset	Expenditure Function	Purchased/ Constructed	Useful Life	Threshold Adjustmt.	Adjusted Balance	Additions	Deletions	Ending Balance	Beginning	2009		Ending
										Accumulated Depreciation	Depreciation	Deletion	Accumulated Depreciation
Land						0			0	0	0		0
Buildings						0			0	0	0		0
Equipment, furniture and vehicles													
	Pentax camera	Conservation	1979	10		651			651	651	0		651
	Chairs	Conservation	1985	10		1,170			1,170	1,170	0		1,170
	Pump	Conservation	1994	10		864			864	864	0		864
	Enviroscape	Conservation	1998	10		854			854	854	0		854
	CD writer	Conservation	1998	5		586			586	586	0		586
	Ford pickup	Conservation	1999	5		20,435			20,435	20,435	0		20,435
	Laptop computer	Conservation	2000	5		2,503			2,503	2,503	0		2,503
	Enviroscape	Conservation	2001	10		783			783	547	78		625
	Flow probe	Conservation	2003	5		806			806	806	0		806
	Hydrolab	Conservation	2007	5		5,524			5,524	2,210	1,105		3,315
	Total equipment, furniture, vehicles				0	34,176	0	0	34,176	30,626	1,183	0	31,809
	Total Capital Assets				0	34,176	0	0	34,176	30,626	1,183	0	31,809

	January 1	December 31	Beginning	Addition	Deletion	Ending	
Capital Assets	34,176	34,176	34,176	0	0	34,176	Equipment
Accumulated Depreciation	<u>-30,626</u>	<u>-31,809</u>	<u>-30,626</u>	<u>1,183</u>	<u>0</u>	<u>-31,809</u>	Less Accum. Depr.
Net book value	<u>3,550</u>	<u>2,367</u>	<u>3,550</u>	<u>1,183</u>	<u>0</u>	<u>2,367</u>	Net Capital Assets