

UTILIZING THE STRAIGHT LINE METHOD OF DEPRECIATION

LD NO.	DESCRIPTION	VEHICLE LICENSE	PHYSICAL LOCATION	NAME OF CUSTOMER	MAR. MAKE/ MANUFACTURER	YEAR ACQUIRED	SERIAL NUMBER	PURCHASE DATE	ACQUISITION	CHAS. NO.	CONDI.	BALANCE 9/30/16	ADDITIONS	DELETIONS	BALANCE 9/30/17
	<b>LAND</b>														
	JWC PROPERTY RIGHTS-OR-WAYS		20 SECT. 16, BLK. 31, RNC. 27 E.	JWC	AMERICAN AGRONOMICS	Jan-83	N/A	1985	DONATED		GOOD	13,960.00			13,960.00
				JWC								139,144.00			139,144.00
	<b>BUILDINGS</b>														
	JWC OFFICE BUILDING - 24' x 44'		28 SECT. 36, TWP. 37S, RNC. 16 E.	JWC	BUILT BY SEANER'S CONSTRUCTION	Dec-86	N/A	December-86	PURCHASE	519,539,539 <sup>4</sup>	GOOD	21,630.00			21,630.00
	NEW ROOF		28 SECT. 36, TWP. 37S, RNC. 16 E.	JWC	B & S CARPENTRY	Oct-00	N/A	October-00	PURCHASE	4,532	GOOD	2,710.00			2,710.00
	24' x 30' x 10' Pole Barn		35 SECT. 36, BLK. 31, RNC. 28 E.	JWC	AL WELCH CONSTRUCTION	Jan-00	N/A	Jan-00	PURCHASE	549,3 & 587	GOOD	12,731.00			12,731.00
	B55 SHOP - 30' x 60'		30 SECT. 16, BLK. 31, RNC. 27 E.	JWC	ORANGE STATE STEEL	Jan-83	N/A	Jan-83	PURCHASE	437,443, &	AVERAGE	21,600.00			21,600.00
	B55 412' x 141' ROLLING STEEL DOORS		30 SECT. 16, BLK. 31, RNC. 27 E.	JWC	OV ERHEAD DOOR CO.	OHM640	N/A	December-04	PURCHASE	2385	GOOD	7,130.00			7,130.00
	SECURITY BUILDING - 32' x 24'		20 SECURITY BUILDING	JWC	R.D. SUNNERS	Sep-97	N/A	September-97	PURCHASE	11,075.73	GOOD	11,075.73			11,075.73
	STORAGE VAN - 8' x 48' 6"		20 GROVE	JWC	WABASH TRAILER CENTERS	1984	ICRGA922E0982	November-05	PURCHASE	2886	GOOD	3,200.00			3,200.00
	OFFICE RENOVATIONS/ROOF/AIR CONDISING		SECT. 36, TWP. 37S, RNC. 16 E.	JWC	CARLTON CONSTRUCTION	Jan-15		Jan-15	PURCHASE	742, 747, 750, 751, 751, 751, 751, 751, & 749	GOOD	4,216.00			4,216.00
	<b>VEHICLE</b>														
	V-34 1983 FORD F-350 FLAT BED TRUCK, 412		7 SHOP	JAMES SHATTLES	FORD, F-350	1983	1FD0T376D9A4848	April-83	PURCHASE	3-17	AVERAGE	2,500.00			2,500.00
	V-57 2005 FORD F150, 414		7 JAMES SHATTLES	JAMES SHATTLES	FORD, F-150	2005	1FTRF1AW55N15632	September-05	PURCHASE	3-17	GOOD	1,000.00			1,000.00
	V-59 2009 FORD F150, 414, EXTENDED CAB		7 JAMES SHATTLES	JAMES SHATTLES	FORD, F-150	2009	1FTRX1HW99F487861	May-09	PURCHASE	3-17	GOOD	2,500.00			2,500.00
	V-40 2014 FORD F150, 414, SUPER CAB XL		7 JAMES SHATTLES	JAMES SHATTLES	FORD, F-150	2014	1FTFX1EFAEFA3142	January-14	PURCHASE	Reduced value on 2	GOOD	6,000.00			6,000.00
	V-41 2015 FORD EXPLORER XLT		7 DANA CLEMENT	DANA CLEMENT	FORD, EXPLORER XLT	2015	1FNSK7DFEGB12011	December-14	PURCHASE	3-17	GOOD	20,000.00			20,000.00
	<b>HEAVY EQUIPMENT</b>														
	E-01 FABRICATED WATER WAGON		8 SHOP	JAMES SHATTLES		1983		October-83	DONATED		AVERAGE	0.00			0.00
	E-16 FABRICATED PASTURE ROLLER		15 SHOP	JAMES SHATTLES		1986		September-86	PURCHASE		GOOD	1,000.00			1,000.00
	E-37 TERMAIN CRANE, GROVE R198		15 SHOP	JAMES SHATTLES		1983	66-147	October-83	PURCHASE		POOR	2,500.00			2,500.00
	E-50 JENNY PRESSURE WASHER, JMW1000		10 SHOP	JAMES SHATTLES		1990	412202	November-90	PURCHASE		POOR	750.00			750.00
	E-51 FORD 5410 TRACTOR		10 SHOP	JAMES SHATTLES		1991	BC74576	January-91	PURCHASE	2017, \$1,800.00	POOR	1,000.00			1,000.00
	E-51 REPLACED ENGINE & INJECTORS		10 SHOP	JAMES SHATTLES		2002		December-02	PURCHASE		GOOD	4,385.00			4,385.00
	E-52 MALLETTI ROTARYATOR, MOD. B1595		10 SHOP	JAMES SHATTLES		1991	NB2515	January-91	PURCHASE		GOOD	750.00			750.00
	E-54 TURNER MOWER		5 SHOP	JAMES SHATTLES		1994	37600	September-94	PURCHASE		MIX	21,471.00			21,471.00
	E-59 F AQUATIC BUCKET, FOR E54		5 SHOP	JAMES SHATTLES	FABRICATED, ANNS	2001		September-01	PURCHASE		TRADED	8.00			8.00
	E-60 84" CLEANING BUCKET, FOR E54		4 SHOP	JAMES SHATTLES	FABRICATED, ANNS	2002	N/A	May-02	PURCHASE		POOR	500.00			500.00
	E-62 10' BUSH HOG 3110		8 SHOP	JAMES SHATTLES		2002	12-1971	September-02	PURCHASE		GOOD	1,000.00			1,000.00
	E-63 F BOX BLADE, MODEL, N8X 960		3 SHOP	JAMES SHATTLES	ON BUSH HOG	2002	12-0354	September-02	PURCHASE		POOR	100.00			100.00
	E-64 BUSH HOG/UTCH BANK MOWER		10 SHOP	JAMES SHATTLES		2002	12-0354	September-02	PURCHASE		GOOD	2,000.00			2,000.00
	E-45 GROW E BARROW, MODEL 3018		5 SHOP	JAMES SHATTLES	NONC PRESENT	2002		September-02	PURCHASE		GOOD	2,000.00			2,000.00
	E-47 NEW HOLLAND TRACTOR, 4WD		10 SHOP	JAMES SHATTLES	FORD	2007	20067L100A	September-07	PURCHASE		GOOD	1,500.00			1,500.00
	E-48 CATERPILLAR 12 H MOTOR GRADER		10 SHOP	JAMES SHATTLES	CATERPILLAR	2007	H1503809	October-06	PURCHASE		GOOD	18,000.00			18,000.00
	E-49 VOLVO EXCAVATOR, (rubber tire)		10 SHOP	JAMES SHATTLES	EW180	2006	EW180B751846	September-07	PURCHASE		GOOD	38,000.00			38,000.00
	E-70 JOHN DEERE EXCAVATOR, (track)		10 SHOP	JAMES SHATTLES		2012	2906 NORTRAX	November-09	PURCHASE		GOOD	15,000.00			15,000.00
	E-70 18' J' PIECE BOOM/18' ARM, FOR J.D. & BUCKET FOR E70		15 SHOP	JAMES SHATTLES		2012		October-12	PURCHASE		GOOD	30,000.00			30,000.00
	E-71 JOHN DEERE 624K FRONT END LOADER		10 SHOP	JAMES SHATTLES	NORTRAX	2015	IDW624KZVFF67021	Sept. 9, 2015	PURCHASE		GOOD	125,000.00			125,000.00
	<b>EQUIPMENT TOTALS</b>											\$413,445.00	\$0.00	\$33,115.00	\$380,330.00
	<b>LAND</b>											\$139,144.00			\$139,144.00
	<b>BUILDINGS</b>											\$4,216.00	\$0.00	\$0.00	\$4,216.00
	<b>VEHICLE</b>											\$11,000.00	\$0.00	\$0.00	\$11,000.00
	<b>HEAVY EQUIPMENT</b>											\$11,000.00	\$0.00	\$0.00	\$11,000.00

\*Mr. Shales reduced inventory values on 2-3-2017

LN NO.	DESCRIPTION	UNIT	PHYSICAL LOCATION	NAME OF CUSTOMER	MANUFACTURER	YEAR ACQUIRED	SERIAL NUMBER	PURCHASE DATE	ACQUISITION	CHK'S NO.	CONDITION	BALANCE 9/30/16	ADDITIONS	DELETIONS	B.D. AMT 9/30/17
<b>HARRY AND SHOP</b>															
B-13	STORAGE SIEN PETROLEUM PRODUCTS	10 SHOP		JAMES SHATTLES		1983	FABRICATED	October-83	PURCHASE		UNKN	1,800.00			0.00
B-15	DYNAPAC COMPACTOR	7 SHOP		JAMES SHATTLES			10CM 804		PURCHASE		POOR	2,500.00			50.00
B-30	AUTO BOX SCRAPER	3 SHOP		JAMES SHATTLES			3700064101215		PURCHASE		POOR	1,000.00			250.00
B-33	HYDRO-VIBRO PILE DRIVER, MOD. JH3	10 SHOP		JAMES SHATTLES	DANA DISTRIBUTORS	1983	5426744	May-83	PURCHASE	4373	UNKN	1,277.00			250.00
B-35	NEELCO PRESSURE CLEANER W/ ENGINE	5 SHOP		JAMES SHATTLES	L.D. FOSTER	1983	82811VW90-0051	April-83	PURCHASE		POOR	14,850.00			0.00
B-39	CARGO CONTAINER STORAGE SHED	5 SHOP		JAMES SHATTLES	GRUEFOAST SUPPLY	1983		February-87	PURCHASE		UNKN	850.00			400.00
B-40	CARGO CONTAINER STORAGE SHED	5 SHOP		JAMES SHATTLES	DON CRISSEY	1987		February-87	PURCHASE		UNKN	850.00			0.00
B-41	PERSONNEL BUILDING	20 SHOP		JAMES SHATTLES	JWC	1984	FABRICATED	February-87	PURCHASE		UNKN	850.00			0.00
B-49	MILLER WELDER, W/RAILER	10 VEHICLE V-14		JAMES SHATTLES	MILLER	1984	70702195	March-84	PURCHASE		GOOD	1,096.00			1,096.00
B-51	LINCOLN ELECTRIC WELDER	8 SHOP		JAMES SHATTLES	LINCOLN	1980	8370302	April-80	PURCHASE		POOR	2,200.00			250.00
B-52	LEERY AIR COMPRESSOR	10 SHOP		JAMES SHATTLES	HARRY P. LEU	1980			PURCHASE		UNKN	1,700.00			0.00
B-43	TRAILER FOR B-35	2 SHOP		JAMES SHATTLES	BOB MITCHELL ASSOCIATES	1989	FABRICATED	April-89	PURCHASE		POOR	1,500.00			200.00
B-45	CASOLINE TANK, 3,000 GALLONS	20 SHOP		JAMES SHATTLES	BOB MITCHELL ASSOCIATES	1989		December-89	PURCHASE		GOOD	800.00			200.00
B-46	DIESEL TANK, 6,000 GALLONS	20 SHOP		JAMES SHATTLES	BOB MITCHELL ASSOCIATES	1989		December-89	PURCHASE		GOOD	1,500.00			200.00
B-77	AIR COMPRESSOR	18 SHOP		JAMES SHATTLES	ATLAS COPCO	1992	355-495	June-92	PURCHASE		GOOD	15,600.00			15,600.00
B-72	HOSHIZAKA, ICE MACHINE, MODEL KML-50MAF	5 SHOP		JAMES SHATTLES	EMERY AIR CONDITIONING	2001		September-01	PURCHASE		GOOD	1,570.00			400.00
B-93	SIERRA MODEL J10 SONIC PORTABLE DIGITAL	10 SHOP		JAMES SHATTLES	PHO-CO OR SIERRA INSTR.	2008	110064F	February-08	PURCHASE	4213, 3-14-08	GOOD	3,200.00			8.00
B-94	300 GALLON SPILL CONTAINER	SHOP		JAMES SHATTLES	NEWTON MACHINE SHOP	2009	1170454	June-09	PURCHASE	4841	GOOD	5,245.00			2,500.00
B-95	HOSHIZAKA, ICE MACHINE, MODEL	10 SHOP		JAMES SHATTLES	B.V. COMPANY, INC.	2010	N/A	July-10	PURCHASE	5427	GOOD	1,800.00			800.00
					SOAR	2011	KM-1518AH 8084293	April-13	PURCHASE		GOOD	1,978.50			500.00
<b>HARRY AND SHOP TOTALS</b>												<b>\$17,401.50</b>	<b>\$0.00</b>	<b>\$21,754.00</b>	<b>\$11,348.00</b>

P-34	MILLER 10", 3 STAGE	10 WELL 5		JAMES SHATTLES	CYCLONE PUMP, INC.	1980		September-89	PURCHASE		UNKN	2,033.06			0.00
P-78	LAND ROLLER, 18" INGERSOL RAND	10 SHOP		JAMES SHATTLES	CYCLONE PUMP, INC.	1991	91048143	April-91	PURCHASE		UNKN	1,950.00			0.00
P-79	LAND ROLLER, 12" INGERSOL RAND	10 WELL 42		JAMES SHATTLES	CYCLONE PUMP, INC.	1992	12NNL19003065	April-92	PURCHASE		UNKN	2,292.00			0.00
P-80	LAND ROLLER, 12" INGERSOL RAND	10 SHOP		JAMES SHATTLES	CYCLONE PUMP, INC.	1992	12NNL19003066	April-92	PURCHASE		UNKN	2,292.00			0.00
P-81	LAND ROLLER, 12" INGERSOL RAND	10 SHOP		JAMES SHATTLES	CYCLONE PUMP, INC.	1992	12NNL19008038	June-92	PURCHASE		UNKN	2,392.00			0.00
P-83	LAND ROLLER, 12" INGERSOL RAND	10 WELL 39		JAMES SHATTLES	CYCLONE PUMP, INC.	1992	92122835	December-92	PURCHASE		UNKN	3,170.75			0.00
P-84	LAND ROLLER, 12" INGERSOL RAND	10 SHOP		JAMES SHATTLES	GROWERS SERVICE CO.	1994	9401F-40013A	March-94	PURCHASE		UNKN	1,463.28			0.00
P-45	LAND ROLLER, 12" INGERSOL RAND	10 SHOP		JAMES SHATTLES	GROWERS SERVICE CO.	1994	9401F-40013B	March-94	PURCHASE		UNKN	1,463.28			0.00
<b>MOTORS TOTALS</b>												<b>\$17,401.50</b>	<b>\$0.00</b>	<b>\$17,401.50</b>	<b>\$0.00</b>

M-46	U.S. 75 HP.	5 SHOP		JAMES SHATTLES	U.S.	1992	6377D6T016011777R4	June-92	PURCHASE		UNKN	2,495.00			0.00
M-47	U.S. 75 HP.	5 WELL 5		JAMES SHATTLES	U.S.	1993	MODEL 4637	November-93	PURCHASE		UNKN	2,764.73			0.00
M-48	U.S. 75 HP.	5 SHOP		JAMES SHATTLES	U.S.	1994	6377XONX975M124R-9	May-94	PURCHASE		UNKN	2,394.81			0.00
M-50	U.S. 115	5 SHOP		JAMES SHATTLES	U.S.	1995	X10X216R051R-5	January-95	PURCHASE		UNKN	4,113.37			0.00
M-52	U.S. 75 HP.	5 SHOP		JAMES SHATTLES	U.S.	1997	A86A107R121-1	May-97	PURCHASE		UNKN	2,633.00			0.00
M-53	U.S. 75 HP.	5 SHOP		JAMES SHATTLES	U.S.	1997	A09A117R663-1	October-97	PURCHASE		UNKN	2,912.28			0.00
M-55	U.S. 75 HP.	5 SHOP		JAMES SHATTLES	U.S.	1998	67649X05X030217R-1	April-98	PURCHASE		UNKN	2,000.00			0.00
M-56	U.S. 75 HP.	5 SHOP		JAMES SHATTLES	U.S.	1998	67649X05X030217R-2	April-98	PURCHASE		UNKN	2,000.00			0.00
M-43	U.S. 75 HP.	5 BEING REPAIRED		JAMES SHATTLES	U.S.	2002	D-11-5311A-1D10	May-02	PURCHASE		UNKN	2,669.35			0.00
M-44	U.S. 75 HP.	5 WELL 14		JAMES SHATTLES	U.S.	2002	D09-5311A-1D17	June-02	PURCHASE		UNKN	2,491.00			0.00
M-45	U.S. 75 HP.	5 WELL 7		JAMES SHATTLES	U.S.	2003	604-BF64A-NB3	May-03	PURCHASE		UNKN	2,551.00			0.00
M-46	U.S. 75 HP.	5 WELL 9		JAMES SHATTLES	U.S.	2003	604-BF64A-NB5	May-03	PURCHASE		UNKN	2,551.00			0.00
M-47	U.S. 75 HP.	5 WELL 1		JAMES SHATTLES	U.S.	2003	F105121-1A7	May-03	PURCHASE		UNKN	2,551.00			0.00
						2003	CM-4107444-0087	May-03	PURCHASE		UNKN	2,551.00			0.00
<b>MOTORS TOTALS</b>												<b>\$16,964.64</b>	<b>\$0.00</b>	<b>\$16,964.64</b>	<b>\$0.00</b>

LN NO.	DESCRIPTION	ENRPT LIFE ATNS	PHYSICAL LOCATION	NAME OR CYTODLN	NAME, MAKE, MANUFACTURER	YEAR MODEL	SERIAL NUMBER	PLACED IN DATE	METHOD OF ACQUISITION	CHAS NO.	CONDITION	BALANCE 9/30/16	ADDITIONS	DELETIONS	BALANCE 9/30/17
-----------	-------------	--------------------	----------------------	--------------------	-----------------------------	---------------	---------------	-------------------	--------------------------	-------------	-----------	--------------------	-----------	-----------	--------------------

**OFFICE EQUIPMENT**

0-128	SAMSUNG DIGITAL TELEPHONE SYS. (3 PHONES)	10	JWCD OFFICE	JWCD	ADVANCE PHONE SYSTEM	2003	NONE	August-03	PURCHASE		GOOD	2,686.00			2,686.00
0-131	FREDRICHS 12008BTU-AC UNIT FOR SECURITY	10	SECURITY BUILDING	JWCD	FREDRICHS	2007/MS312		November-07	PURCHASE		GOOD	858.00			858.00
0-132	DELL PRECISION 390 DESKTOP COMPUTER	5	FAX ROOM	JWCD	DELL	L33	00045-672-797-990	September-06	PURCHASE	3443	GOOD	1,518.00			1,518.00
0-135	DELL INTEL CORE VOSTRO 4GB COMPUTER		MANAGER'S OFFICE	JWCD	PC SOLUTIONS			August 11	PURCHASE	5444	BAD	1,872.50		1,872.50	0.00
0-136	HP ELITEBOOK 8470P		MANAGER'S OFFICE	JWCD	GOV CONNECTION, INC.	BA		October-12	PURCHASE	6341	GOOD	1,217.00			1,217.00
0-137	DELL INSPIRON DESKTOP COMPUTER		RECEPTION OFFICE	JWCD	WAL-MART	CSY10A4811		Nov-2012	PURCHASE	credit card	BAD	500.00		500.00	0.00
0-138	GOODMAN 4 TON AIR CONDITIONING UNIT		JWCD OFFICE	JWCD	RHL A/C SERVICE CO.	576	ARUP61D1150633708	July-15	PURCHASE	7511	GOOD	4,100.00			4,100.00
0-139	JWCD OFFICE BUILDING RENOVATIONS		CARLTON CONSTRUCTION	JWCD	VARIABLE	2/1/2015, MODEL		July-15		7402, 7497, 7502					
0-140	LEASED ZERON COPY MACHINE		JWCD OFFICE	JWCD	ZERON	7835	NAV1212936	August-15	LEASE		GOOD	1,421.99			1,421.99
0-141	HP PROONE 600		MANAGER'S OFFICE	JWCD	HP PROONE 600			Jan-15	PURCHASE		GOOD	1,031.00			1,031.00
0-142	MICROSERVER		FAX ROOM	JWCD	HPE PROLIANT MICROSERVER GEN. 2016			March-16	PURCHASE		GOOD				
0-143	DELL OPTIPLEX 3400 DESKTOP COMPUTER		RECEPTION OFFICE	JWCD	DELL INTEL CORE I4-3400		CYC1C62 3900A01134	April-17	PURCHASE		NEW		1,237.00		1,237.00

**OFFICE EQUIPMENT TOTALS**

\$14,514.49    \$1,237.00    \$1,867.50    \$14,862.99

**CANINE SYSTEM PHASE 1**

	12 FT. VERTICAL GATE W/ BUTTON RELEASE	10	SECURITY BLDG.	JWCD	B.C.L. & AFFILIATES	1999		May-99	PURCHASE		OKAY	5,128.00		4,128.00	1,000.00
	12 FT. VERTICAL GATE W/ BUTTON RELEASE	10	SECURITY BLDG.	JWCD	B.C.L. & AFFILIATES	1999		May-99	PURCHASE		OKAY	5,128.00		4,128.00	1,000.00
	(1) OUTDOOR CORNBORARDS	5	SECURITY BLDG.	JWCD	EMED COMPANY	1999		April-99	PURCHASE		GOOD	1,002.75		1,002.75	1,002.75
	FENCING	20	N. OF JWCD OFF. BUILDING	JWCD	EAGLE FENCE COMPANY	1999		April-99	PURCHASE		GOOD	3,283.00			3,283.00
	SEPTIC SYSTEM	15	SECURITY BLDG.	JWCD	BELL COMPANY	1999		April-99	PURCHASE		GOOD	2,300.00			2,300.00
	STORM AWINGS	28	SECURITY BLDG.	JWCD	SHARP ALUMINUM	2000		March-99	PURCHASE		GOOD	1,033.87			1,033.87
	CONCRETE SLABS-(1)	8	SECURITY AREA	JWCD	TYSONS CONCRETE	2000		July-00	PURCHASE		GOOD	10,750.00			10,750.00
	3 SPRAY BAGS (EAST SIDE OF THE ROAD)	8	SECURITY AREA	JWCD	CHEMICAL CONTAINERS	2000		July-00	PURCHASE		JUNK	8,662.00		8,662.00	0.00
	2 HIGH PRESSURE EQUIP. DIS. STATIONS	5	SECURITY AREA	JWCD	CHEMICAL CONTAINERS	2000		July-00	PURCHASE		JUNK	5,970.00		5,970.00	0.00
	CREW WATER RECOVERY SYSTEM	10	SECURITY AREA	JWCD	CHEMICAL CONTAINERS	2000		July-00	PURCHASE		JUNK	1,330.00		1,330.00	0.00
	MAKE UP TANK & CONTROLS	10	SECURITY AREA	JWCD	CHEMICAL CONTAINERS	2000		July-00	PURCHASE		BAD	3,498.00		2,998.00	500.00
	ELECTRICAL EXPENSES		SECURITY AREA	JWCD	BAKLEY ELECTRIC	2008		August-00	PURCHASE		GOOD	2,214.00			2,214.00
	PLUMBING EXPENSES		SECURITY AREA	JWCD	BAKLEY ELECTRIC	2008		August-00	PURCHASE		GOOD	5,793.00			5,793.00

**CANINE SYSTEM PHASE 2**

	HOUSE FOR PERSONNEL DECONTAMINATION	15	WEST OF DISTRICT OFFICE	JWCD	BUILT BY JWCD	2000		October-00	PURCHASE		JUNK	1,000.00		1,000.00	0.00
	2 SPRAY BAGS, ON ASPHALT ROAD (w. 400)	8	WEST OF DISTRICT OFFICE	JWCD	CHEMICAL CONTAINERS	2000		August-00	PURCHASE		JUNK	8,555.00		8,555.00	0.00
	CONCRETE SLAB (1), HANGER	20	WEST OF DISTRICT OFFICE	JWCD	TYSONS CONCRETE	2000		August-00	PURCHASE		GOOD	7,900.00			7,900.00
	1. HANGERS STATION, LOCATED AT HANGER	8	WEST OF DISTRICT OFFICE	JWCD	CHEMICAL CONTAINERS	2000		August-00	PURCHASE		JUNK	3,654.00		3,654.00	0.00
	5" WELL, J.H.P. SUB-PUMP	10	WEST OF DISTRICT OFFICE	JWCD	DAVID CANNON	2000		August-00	PURCHASE		GOOD	3,300.00			3,300.00
	PERSONNEL DECONTAMINATION BOOTHS (4)	10	WEST OF DISTRICT OFFICE	JWCD	CHEMICAL CONTAINERS	2000		August-00	PURCHASE		JUNK	2,180.00		2,180.00	0.00
	ELECTRICAL EXPENSES		WEST OF DISTRICT OFFICE	JWCD	BAKLEY ELECTRIC	2000		August-00	PURCHASE		GOOD	6,013.36			6,013.36
	PLUMBING EXPENSES		WEST OF DISTRICT OFFICE	JWCD	BAKLEY ELECTRIC	2000		August-00	PURCHASE		JUNK	5,174.00		5,174.00	0.00

**CANINE SYSTEM PHASE 3**

	HOUSE FOR PERSONNEL DECONTAMINATION	15	WEST OF DISTRICT OFFICE	JWCD	GARY WELKER	2005		October-05	PURCHASE	2852	GOOD	700.00			700.00
	BUILDING MATERIALS FOR THE PERSONNEL	15	WEST OF DISTRICT OFFICE	JWCD	HONEYOWNERS SUPPLY	2005		October-05	PURCHASE	2871	GOOD	1,114.43			1,114.43
	DECONTAMINATION HOUSE	10	WEST OF DISTRICT OFFICE	JWCD	CHEMICAL CONTAINERS	2005		October-05	PURCHASE	2861	GOOD	2,800.00			2,800.00
	PERSONNEL DECONTAMINATION BOOTHS (2)	10	WEST OF DISTRICT OFFICE	JWCD	DESOTO SIGN	2005		October-05	PURCHASE	2792	GOOD	515.00			515.00
	SIGNS FOR THE SYSTEM														

**CANINE SYSTEM TOTALS**

\$99,116.71    \$0.00    \$47,749.00    \$51,379.71



ID NO.	DESCRIPTION	UNITS	PHYSICAL LOCATION	MADE BY CUSTOMER	NAME MAKE	YEAR	WARRANT	SERIAL NUMBER	PURCHASE DATE	METHOD OF ACQUISITION	CIN'S NO.	CONDITION	BALANCE 9/30/16	ADDITIONS	DELETIONS	BALANCE 9/30/17
<b>CULVERTS</b>																
C-1	72" x 50" ROUND ALUMINIZED STEEL	20	03-31, Barry Canal, S.E. end of the #3 canal	JWCD	CONTECH CONSTRUCTION	2004	N/A		February-04	PURCHASE	1977	GOOD	2,750.00			2,750.00
C-2	72" x 50" ROUND ALUMINIZED STEEL	20	03-31, Barry Canal, S.E. end of the #3 canal	JWCD	CONTECH CONSTRUCTION	2004	N/A		February-04	PURCHASE	1977	GOOD	2,750.00			2,750.00
C-3	72" x 50" ROUND ALUMINIZED STEEL	20	03-31, Barry Canal, S.W. end of the #3 canal	JWCD	CONTECH CONSTRUCTION	2004	N/A		February-04	PURCHASE	1977	GOOD	2,750.00			2,750.00
C-4	72" x 40" ROUND ALUMINIZED STEEL	20	Top of 03-24 and 15 in the #6 canal.	JWCD	CONTECH CONSTRUCTION	2004	N/A		March-04	PURCHASE	1956	GOOD	2,538.00			2,538.00
C-5	72" x 40" ROUND ALUMINIZED STEEL	20	#6 canal, Bottom Rock Road	JWCD	CONTECH CONSTRUCTION	2004	N/A		March-04	PURCHASE	1956	GOOD	2,538.00			2,538.00
C-6	72" x 40" ROUND ALUMINIZED STEEL	20	#6 canal, Bottom Rock Road	JWCD	CONTECH CONSTRUCTION	2004	N/A		March-04	PURCHASE	1956	GOOD	2,538.00			2,538.00
C-7	72" x 40" ROUND ALUMINIZED STEEL	20	#4 canal, top of roadway	JWCD	CONTECH CONSTRUCTION	2004	N/A		March-04	PURCHASE	1956	GOOD	2,538.00			2,538.00
C-8	12" x 30" ROUND ALUMINIZED STEEL	20	03-2, rim ditch, #3 canal	JWCD	CONTECH CONSTRUCTION	2004	N/A		March-04	PURCHASE	1956	GOOD	550.00			550.00
C-9	12" x 30" ROUND ALUMINIZED STEEL	20		JWCD	CONTECH CONSTRUCTION	2004	N/A		March-04	PURCHASE	1956	GOOD	550.00			550.00
C-10	12" x 30" ROUND ALUMINIZED STEEL	20		JWCD	CONTECH CONSTRUCTION	2004	N/A		March-04	PURCHASE	1956	GOOD	550.00			550.00
C-11	12" x 30" ROUND ALUMINIZED STEEL	20		JWCD	CONTECH CONSTRUCTION	2004	N/A		March-04	PURCHASE	1956	GOOD	550.00			550.00
C-12	12" x 30" ROUND ALUMINIZED STEEL	20		JWCD	CONTECH CONSTRUCTION	2004	N/A		March-04	PURCHASE	1956	GOOD	550.00			550.00
C-13	12" x 40" ROUND ALUMINIZED STEEL	20	03-16, between blocks 39 & 40	JWCD	CONTECH CONSTRUCTION	2004	N/A		March-04	PURCHASE	1956	GOOD	340.00			340.00
C-14	12" x 40" ROUND ALUMINIZED STEEL	20	04-12-04, in the roadway, 3-16-16	JWCD	CONTECH CONSTRUCTION	2004	N/A		March-04	PURCHASE	1956	GOOD	340.00			340.00
C-15	12" x 40" ROUND ALUMINIZED STEEL	20		JWCD	CONTECH CONSTRUCTION	2004	N/A		March-04	PURCHASE	1956	GOOD	340.00			340.00
C-16	12" x 40" ROUND ALUMINIZED STEEL	20		JWCD	CONTECH CONSTRUCTION	2004	N/A		March-04	PURCHASE	1956	GOOD	340.00			340.00
C-17	12" x 40" ROUND ALUMINIZED STEEL	20		JWCD	CONTECH CONSTRUCTION	2004	N/A		March-04	PURCHASE	1956	GOOD	340.00			340.00
C-18	36" x 30" ROUND ALUMINIZED STEEL	20	Lateral canal in 03-5-16	JWCD	CONTECH CONSTRUCTION	2004	N/A		March-04	PURCHASE	1956	GOOD	1,035.00			1,035.00
C-19	36" x 30" ROUND ALUMINIZED STEEL	20	Lateral canal in 03-5-16	JWCD	CONTECH CONSTRUCTION	2004	N/A		March-04	PURCHASE	1956	GOOD	1,035.00			1,035.00
C-20	72" x 50" ALUMINIZED STEEL	20	#5 canal at Top Berry Road	JWCD	CONTECH CONSTRUCTION	2005	N/A		April-05	PURCHASE	2036	GOOD	4,510.00			4,510.00
C-21	72" x 50" ALUMINIZED STEEL	20	#5 canal at Top Berry Road	JWCD	CONTECH CONSTRUCTION	2005	N/A		April-05	PURCHASE	2036	GOOD	4,510.00			4,510.00
C-22	72" x 50" ALUMINIZED STEEL	20	#5 canal, top of roadway	JWCD	CONTECH CONSTRUCTION	2005	N/A		April-05	PURCHASE	2036	GOOD	4,510.00			4,510.00
C-23	72" x 50" ALUMINIZED STEEL	20	#4 canal, top of roadway	JWCD	CONTECH CONSTRUCTION	2005	N/A		April-05	PURCHASE	2036	GOOD	4,510.00			4,510.00
C-24	60" x 30" ROUND ALUMINIZED STEEL	20	03-15, block 41	JWCD	CONTECH CONSTRUCTION	2005	N/A		July-05	PURCHASE	2036	GOOD	3,198.80			3,198.80
C-25	60" x 30" ROUND ALUMINIZED STEEL	20	#7 canal, Top Rock Road, between sections 11 and 13	JWCD	CONTECH CONSTRUCTION	2006	N/A		July-06	PURCHASE	2036	GOOD	3,207.40			3,207.40
C-26	60" x 30" ROUND ALUMINIZED STEEL	20	#4 canal, Top Rock Road, between block 3 and 9 in section 3.	JWCD	CONTECH CONSTRUCTION	2006	N/A		July-06	PURCHASE	2036	GOOD	2,937.50			2,937.50
C-27	60" x 30" ROUND ALUMINIZED STEEL	20		JWCD	CONTECH CONSTRUCTION	2006	N/A		July-06	PURCHASE	2036	GOOD	2,937.50			2,937.50
C-28	72" x 50" ROUND ALUMINIZED STEEL	20	#6 canal, between 03-26 and 03-27, in the south roadway.	JWCD	CONTECH CONSTRUCTION	2006	N/A		July-06	PURCHASE	2036	GOOD	2,745.00			2,745.00
C-29	72" x 50" ROUND ALUMINIZED STEEL	20	#6 canal, between 03-26 and 03-27, in the south roadway.	JWCD	CONTECH CONSTRUCTION	2006	N/A		July-06	PURCHASE	2036	GOOD	2,745.00			2,745.00
C-30	36" x 50" ROUND ALUMINIZED STEEL	20	#5 canal in the bottom of the roadway in section 3, between blocks 3 and 4.	JWCD	CONTECH CONSTRUCTION	2006	N/A		July-06	PURCHASE	2036	GOOD	2,350.80			2,350.80
C-31	36" x 50" ROUND ALUMINIZED STEEL	20	#5 canal in the bottom of the roadway in section 3, between blocks 3 and 4.	JWCD	CONTECH CONSTRUCTION	2006	N/A		July-06	PURCHASE	2036	GOOD	2,350.80			2,350.80
C-32	36" x 50" ROUND ALUMINIZED STEEL	20	#5 canal in the bottom of the roadway in section 3, between blocks 3 and 4.	JWCD	CONTECH CONSTRUCTION	2006	N/A		July-06	PURCHASE	2036	GOOD	2,350.80			2,350.80
C-33	36" x 50" ROUND ALUMINIZED STEEL	20	#5 canal in the bottom of the roadway in section 3, between blocks 3 and 4.	JWCD	CONTECH CONSTRUCTION	2006	N/A		July-06	PURCHASE	2036	GOOD	2,350.80			2,350.80
C-34	36" x 50" ROUND ALUMINIZED STEEL	20	#5 canal in the bottom of the roadway in section 3, between blocks 3 and 4.	JWCD	CONTECH CONSTRUCTION	2006	N/A		July-06	PURCHASE	2036	GOOD	2,350.80			2,350.80
C-35	36" x 50" ROUND ALUMINIZED STEEL	20	#5 canal in the bottom of the roadway in section 3, between blocks 3 and 4.	JWCD	CONTECH CONSTRUCTION	2006	N/A		July-06	PURCHASE	2036	GOOD	2,350.80			2,350.80
C-36	36" x 50" ROUND ALUMINIZED STEEL	20	#5 canal in the bottom of the roadway in section 3, between blocks 3 and 4.	JWCD	CONTECH CONSTRUCTION	2006	N/A		July-06	PURCHASE	2036	GOOD	2,350.80			2,350.80
C-37	36" x 50" ROUND ALUMINIZED STEEL	20	#5 canal in the bottom of the roadway in section 3, between blocks 3 and 4.	JWCD	CONTECH CONSTRUCTION	2006	N/A		July-06	PURCHASE	2036	GOOD	2,350.80			2,350.80
C-38	36" x 50" ROUND ALUMINIZED STEEL	20	#5 canal in the bottom of the roadway in section 3, between blocks 3 and 4.	JWCD	CONTECH CONSTRUCTION	2006	N/A		July-06	PURCHASE	2036	GOOD	2,350.80			2,350.80
C-39	60" x 50" OVAL ALUMINIZED STEEL	20	#2 canal in the top roadway, between 04-12 and 03-7	JWCD	CONTECH CONSTRUCTION	2007	N/A		August-07	PURCHASE	2007	GOOD	3,750.00			3,750.00
C-40	72" x 40" ROUND ALUMINIZED STEEL	20	04-13 and 03-18	JWCD	CONTECH CONSTRUCTION	2007	N/A		August-07	PURCHASE	2007	GOOD	4,400.00			4,400.00
C-41	72" x 40" ROUND ALUMINIZED STEEL	20	Number 5 Canal, between 03-27 and 03-28 in the south roadway	JWCD	CONTECH CONSTRUCTION	2007	N/A		August-07	PURCHASE	2007	GOOD	4,400.00			4,400.00
C-42	72" x 40" ROUND ALUMINIZED STEEL	20	Number 5 Canal, between 03-27 and 03-28 in the south roadway	JWCD	CONTECH CONSTRUCTION	2007	N/A		August-07	PURCHASE	2007	GOOD	4,400.00			4,400.00
C-43	72" x 50" ALUMINIZED STEEL, 10" F.G. RISER, FARNIS PROGRAM, TV 1	20	Number 4 canal between 03-28 and 03-29 in the bottom roadway.	JWCD	CONTECH CONSTRUCTION	2009	N/A		January-09	PURCHASE	4997	GOOD	7,348.62			7,348.62
C-44	72" x 50" ALUMINIZED STEEL, 10" F.G. RISER, FARNIS PROGRAM, TV 1	20	Number 4 canal between 03-28 and 03-29 in the bottom roadway.	JWCD	CONTECH CONSTRUCTION	2009	N/A		January-09	PURCHASE	4997	GOOD	7,348.62			7,348.62
C-45	72" x 50" ALUMINIZED STEEL, 10" F.G. RISER, FARNIS PROGRAM, TV 1	20	Number 4 canal between 03-28 and 03-29 in the bottom roadway.	JWCD	CONTECH CONSTRUCTION	2009	N/A		January-09	PURCHASE	4997	GOOD	7,348.62			7,348.62
C-46	60" x 40" OVAL ALUMINUM	20	Number 6 canal between 03-2 and 03-3 in the South Roadway	JWCD	METAL CULVERTS	2009	N/A		May-09	PURCHASE	4211	GOOD	4,032.00			4,032.00
C-47	60" x 40" ROUND ALUMINUM	20	03-3-32, lateral canal	JWCD	METAL CULVERTS	2009	N/A		May-09	PURCHASE	4870	GOOD	3,254.00			3,254.00

LINE NO.	DESCRIPTION	ASSET LIFE (YRS)	PHYSICAL LOCATION	NAME OF CONTROLLER	NAME MANUFACTURER	YEAR ACQUIRED	DATE	METHOD OF ACQUISITION	CHGS NO.	CONDITION	BALANCE 9/30/16	ADDITIONS	DELETIONS	BALANCE 9/30/17
C-48	72" x 50" OVAL ALUMINUM	20	01-3 in the South Roadway	JWCD	METAL CULVERTS	2009	May-09	PURCHASE	4811	GOOD	4,015.00			4,015.00
<b>CULVERTS SUB-TOTAL</b>														
											<b>103,474.34</b>	<b>20.00</b>	<b>20.00</b>	<b>103,474.34</b>
C-49	72" x 50" OVAL ALUMINUM	20	01-3 in the South Roadway	JWCD	METAL CULVERTS	2009	May-09	PURCHASE	4811	GOOD	4,025.00			4,025.00
C-50	48" x 40" ROUND ALUMINUM, F.C. RISER	20	Lateral canal 01-16-17	JWCD	METAL CULVERTS	2009	May-09	PURCHASE	4870	GOOD	2,819.00			2,819.00
C-51	24" x 40" ROUND ALUMINUM, F.C. RISER	20		JWCD	METAL CULVERTS	2010	July-10	PURCHASE	5419	GOOD	851.00			851.00
C-52	36" x 50" ROUND CORRUGATED ALUMINUM	20	SOLD TO WCA, Inc.	JWCD	METAL CULVERTS	2010	July-10	PURCHASE	5419	GOOD	373.70			373.70
C-53	72" x 50" ROUND ALUMINIZED	20	Number 5 canal between 01-21 and 01-22 in the North Roadway.	JWCD	METAL CULVERTS	2010	July-10	PURCHASE	5419	GOOD	3,622.50			3,622.50
C-54	72" x 50" ROUND ALUMINIZED	20	Number 5 canal between 01-21 and 01-22 in the North Roadway.	JWCD	METAL CULVERTS	2010	July-10	PURCHASE	5419	GOOD	3,622.50			3,622.50
C-55	72" x 50" ROUND ALUMINIZED	20	Number 3 Canal between 01-29 and 01-30 in the North Roadway on 01-30.	JWCD	METAL CULVERTS	2010	July-10	PURCHASE	5419	GOOD	3,622.50			3,622.50
C-56	72" x 50" ROUND ALUMINIZED	20	01-30 in the North Roadway on 01-30.	JWCD	METAL CULVERTS	2010	July-10	PURCHASE	5419	GOOD	3,622.50			3,622.50
C-57	36" x 40" ROUND ALUMINIZED, F.C. RISER	20	Lateral canal in 01-5-12	JWCD	METAL CULVERTS	2010	July-10	PURCHASE	5419	GOOD	1,265.00			1,265.00
C-58	36" x 40" ROUND ALUMINIZED, F.C. RISER	20		JWCD	METAL CULVERTS	2010	July-10	PURCHASE	5419	GOOD	1,265.00			1,265.00
C-59	48" x 40" ROUND ALUMINIZED, F.C. RISER	20	Number 3 Canal between 01-29 and 01-30 in the North Roadway on 01-30.	JWCD	METAL CULVERTS	2010	July-10	PURCHASE	5419	GOOD	2,964.00			2,964.00
C-60	72" x 50" ROUND ALUMINIZED	20	01-30 in the North Roadway on 01-30.	JWCD	METAL CULVERTS	2010	Sept-10	PURCHASE	5471	GOOD	5,115.00			5,115.00
C-61	72" x 50" ROUND ALUMINIZED	20	01-17 in the South Roadway on 01-17.	JWCD	METAL CULVERTS	2010	Sept-10	PURCHASE	5471	GOOD	3,602.50			3,602.50
C-62	72" x 50" ROUND ALUMINIZED	20	Number 4 Canal between 01-16 and 01-17 in the South Roadway on 01-17.	JWCD	METAL CULVERTS	2010	Sept-10	PURCHASE	5471	GOOD	3,602.50			3,602.50
C-63	72" x 40" OVAL ALUMINIZED	20	Number 7 Canal, between 01-11 and 01-12 in the South Roadway.	JWCD	METAL CULVERTS	2010	Sept-10	PURCHASE	5471	GOOD	3,064.00			3,064.00
C-64	72" x 50" ROUND ALUMINUM, 10' F.C. RISER	20	Number 5 canal between 01-27-49 and 01-28-44 in the south end of the section. <b>FANNIS PROJECT, TWA 9</b>	JWCD	METAL CULVERTS	2010	November-10	PURCHASE	5583 & 5595	GOOD	5,844.50			5,844.50
C-65	72" x 50" ROUND ALUMINUM, 10' F.C. RISER	20	Number 5 canal between 01-27-49 and 01-28-44 in the south end of the section. <b>FANNIS PROJECT, TWA 9</b>	JWCD	METAL CULVERTS	2010	November-10	PURCHASE	5583 & 5595	GOOD	5,844.50			5,844.50
C-66	72" x 50" ROUND ALUMINUM, 10' F.C. RISER	20	Number 7 canal between 01-25-49 and 01-26-44 in the south end of the section. <b>FANNIS PROJECT, TWA 9</b>	JWCD	METAL CULVERTS	2010	November-10	PURCHASE	5583 & 5595	GOOD	5,844.50			5,844.50
C-67	72" x 50" ROUND ALUMINUM, 10' F.C. RISER	20	Number 7 canal between 01-25-49 and 01-26-44 in the south end of the section. <b>FANNIS PROJECT, TWA 9</b>	JWCD	METAL CULVERTS	2010	November-10	PURCHASE	5583 & 5595	GOOD	5,844.50			5,844.50
C-68	72" x 50" ROUND ALUMINUM, 10' F.C. RISER	20	Number 8 canal in the south of the lateral. <b>FANNIS PROJECT, TWA 9</b>	JWCD	METAL CULVERTS	2010	November-10	PURCHASE	5583 & 5595	GOOD	5,844.50			5,844.50
C-69	72" x 50" ROUND ALUMINUM, 10' F.C. RISER	20	Number 8 canal in the south of the lateral. <b>FANNIS PROJECT, TWA 9</b>	JWCD	METAL CULVERTS	2010	November-10	PURCHASE	5583 & 5595	GOOD	5,844.50			5,844.50
C-70	72" x 50" ROUND, X 1 ALUMINUM, NO RISER	20	Number 6 canal in between 01-26 and 01-27 in the south roadway.	JWCD	CONTECH CONSTRUCTION	2011	July-11	PURCHASE	5471	GOOD	4,300.00			4,300.00
C-71	72" x 50" ROUND, X 1 ALUMINUM, NO RISER	20	Number 6 canal in between 01-26 and 01-27 in the south roadway.	JWCD	CONTECH CONSTRUCTION	2011	July-11	PURCHASE	5471	GOOD	4,300.00			4,300.00
C-72	72" x 50" ROUND, X 1 ALUMINUM, NO RISER	20	Number 2 canal in between 04-25 and 01-30 at Bottom Rock Road.	JWCD	CONTECH CONSTRUCTION	2011	July-11	PURCHASE	5471	GOOD	4,300.00			4,300.00
C-73	72" x 50" ROUND, X 1 ALUMINUM, NO RISER	20	Number 2 canal in between 04-25 and 01-30 at Bottom Rock Road.	JWCD	CONTECH CONSTRUCTION	2011	July-11	PURCHASE	5471	GOOD	4,300.00			4,300.00
C-74	36" x 50" ROUND ALUMINUM, 7' F.C. RISER	20		JWCD	CONTECH CONSTRUCTION	2011	July-11	PURCHASE	5471	GOOD	2,100.00			2,100.00
C-75	36" x 40" ROUND ALUMINUM, 7' F.C. RISER	20	Section 29, block 32, in the lateral canal.	JWCD	CONTECH CONSTRUCTION	2011	July-11	PURCHASE	5471	GOOD	1,840.00			1,840.00
C-76	36" x 30" ROUND ALUMINUM, 7' F.C. RISER	20		JWCD	CONTECH CONSTRUCTION	2011	July-11	PURCHASE	5471	GOOD	1,330.00			1,330.00
C-77	36" x 30" ROUND ALUMINUM, 7' F.C. RISER	20		JWCD	CONTECH CONSTRUCTION	2011	July-11	PURCHASE	5471	GOOD	1,330.00			1,330.00
C-78	48" x 40" ROUND ALUMINUM, F.C. RISER	20	Number 7 Canal, 01-26-44	JWCD	METAL CULVERTS	2012	April-12	PURCHASE	6132	GOOD	3,060.00			3,060.00
C-79	72" x 50" ROUND ALUMINUM, NO RISER	20	01 and 01-28 Bottom Rock Road.	JWCD	CONTECH CONSTRUCTION	2012	June-12	PURCHASE	6216	GOOD	4,345.00			4,345.00
C-80	72" x 50" ROUND ALUMINUM, NO RISER	20	01 and 01-28 Bottom Rock Road.	JWCD	CONTECH CONSTRUCTION	2012	June-12	PURCHASE	6216	GOOD	4,345.00			4,345.00
C-81	72" x 60" ROUND ALUMINUM, NO RISER	20	Number 7 Canal in between 01-23 and 01-24 in the top roadway.	JWCD	CONTECH CONSTRUCTION	2012	June-12	PURCHASE	6216	GOOD	5,214.00			5,214.00





LINE NO.	DESCRIPTION	QTY	UNIT	PHYSICAL LOCATION	MANUFACTURER	YEAR	INSTALLATION COSTS OF CULVERTS FOR 2015-2016	DEPRECIATION
C-153	24" x 40' ROUND ALUMINUM 7' F.G. RISER	20		Ready in 03-18, between blocks 12 and 13.	JWCD	2016	N/A	
C-154	24" x 40' ROUND ALUMINUM 7' F.G. RISER	20			JWCD	2016	N/A	
C-155	24" x 50' ROUND ALUMINUM NO RISER	20			JWCD	2016	N/A	
C-156	24" x 50' ROUND ALUMINUM NO RISER	20			JWCD	2016	N/A	
C-157	24" x 50' ROUND ALUMINUM NO RISER	20		Main Roadway, in the Number One Canal, culvert crashed.	JWCD	2016	N/A	
C-158	35" x 24" x 50' OVAL ALUMINUM NO RISER	20		Main Roadway, in the Number One Canal, to replace the crashed	JWCD	2016	N/A	
C-159	24" x 50' ROUND ALUMINUM 7' RISER	20			JWCD	2016	N/A	
INSTALLATION COSTS OF CULVERTS FOR 2015-2016							1,965.00	1,965.00
C-160	72" x 60' ROUND ALUMINUM NO RISER	20			JWCD	2017	N/A	
C-161	72" x 60' ROUND ALUMINUM NO RISER	20			JWCD	2017	N/A	
C-162	72" x 60' ROUND ALUMINUM NO RISER	20			JWCD	2017	N/A	
C-163	48" x 48" ROUND ALUMINUM 7' F.G. RISER	20			JWCD	2017	N/A	
C-164	48" x 48" ROUND ALUMINUM 7' F.G. RISER	20			JWCD	2017	N/A	
C-165	36" x 50' ROUND ALUMINUM 7' F.G. RISER	20			JWCD	2017	N/A	
C-166	36" x 50' ROUND ALUMINUM 7' F.G. RISER	20			JWCD	2017	N/A	
C-167	36" x 50' ROUND ALUMINUM 7' F.G. RISER	20			JWCD	2017	N/A	
C-168	24" x 50' ROUND ALUMINUM 7' F.G. RISER	20			JWCD	2017	N/A	
C-169	24" x 50' ROUND ALUMINUM 7' F.G. RISER	20			JWCD	2017	N/A	
INSTALLATION COSTS OF CULVERTS FOR 2016-2017 THROUGH 9-1-2017							8,963.10	8,963.10
<b>CULVERTS SUB-TOTAL</b>							<b>10,928.10</b>	<b>10,928.10</b>

UTILIZING THE STRAIGHT LINE METHOD OF DEPRECIATION

LINE NO.	DESCRIPTION	QTY	UNIT	PHYSICAL LOCATION	MANUFACTURER	YEAR	INSTALLATION COSTS OF ALL SYSTEMS	DEPRECIATION
<b>CULVERTS SUB-TOTAL</b>							<b>10,928.10</b>	<b>10,928.10</b>
<b>TOTAL COST OF ALL SYSTEMS</b>							<b>11,893.20</b>	<b>11,893.20</b>

RATING USED FOR CONDITION OF ASSETS  
 0=POOR, 1=FAIR, 2=GOOD, 3=EXCELLENT  
 Latest Update: June 6, 2017