

PLEASANT COUNTY  
ACCUMULATED DEPRECIATION

Date of Purchase	Description on Asset	Original Cost of Asset	Estimated Life of Asset	Yearly Depreciation	01/01/2020 Beginning Balance	Additions	Reductions	12/30/2020 Ending Balance	Additions	Reductions	12/31/2021 Ending Balance
Land	NOT DEPRECIATED										
CWIP	NOT DEPRECIATED										
Infrastructure											
11/1/1975	Bridge #1	300,000	75	4,000	-	-	-	-	-	-	-
8/15/2010	County Road 100 North	450,000	20	22,500	-	-	-	-	-	-	-
					-	-	-	-	-	-	-
	TOTAL INFRASTRUCTURE				-	-	-	-	-	-	-
Buildings											
1/1/1936	Court House	745,000	75	9,933	-	-	-	-	-	-	-
1/1/1960	Jail	896,000	50	5,060	-	-	-	-	-	-	-
5/1/1990	Community Center		50		-	-	-	-	-	-	-
	TOTAL BUILDINGS				-	-	-	-	-	-	-
Improvements Other than Buildings											
4/15/2015	Parking Lot	15,000	15	1,000	-	-	-	-	-	-	-
3/27/2018	Fountain	15,000	20	750	-	-	-	-	-	-	-
	TOTAL IMPROVEMENTS				-	-	-	-	-	-	-
Machinery and Equipment											
8/4/2018	Ford SUV	45,000	5	9,000	-	-	-	-	-	-	-
6/15/2017	2010 Camry	17,760	5	3,552	-	-	-	-	-	-	-
3/13/2018	2012 Ford E450 Ambulance	108,000	7	15,429	-	-	-	-	-	-	-
4/22/2020	2016 Dodge Charger SXT	20,900	5	4,180	-	-	-	-	-	-	-
4/22/2020	2018 Dodge Charger R/T 392	38,200	5	7,640	-	-	-	-	-	-	-
10/4/2020	Chevy Dump Truck	76,160	10	7,616	-	-	-	-	-	-	-
12/7/2080	Chevy Truck w/ snow plow	70,000	5	14,000	-	-	-	-	-	-	-
	TOTAL EQUIPMENT				-	-	-	-	-	-	-