07/01/2014- 06/30/2015

Asset ID	S	Description	Date in Service	Method / Conv.	Life	Cost / Other Basis	Salvage/ Basis Adj.	FY14 Beg. Accum. Depreciation	FY15 Current Depreciation	Total Depreciation	Depreciable Basis	Department
		Buildings & Improvements										
		WAYPOINT CENTER	2003	SL / N/A	100	1,172,756.00	234,551.20	107,893.12	11,727.56	119,620.68	938,204.80	Culture & Rec
		Town Library		SL / N/A	150	15,000.00	0.00	10,800.00	100.00	10,900.00	15,000.00	Culture & Rec
L235030065		Elevator		SL / N/A	52	152,817.00	0.00	32,327.58	2,938.79	35,266.37	152,817.00	Culture & Rec
		Town Library - Addition 1929		SL / N/A	150	20,000.00	0.00	11,466.66	133.33	11,599.99	20,000.00	Culture & Rec
		Town Library - Building Improvements 1967		SL / N/A	150	139,757.00	0.00	44,723.42	931.71	45,655.13	139,757.00	Culture & Rec
		Meeting House Capital Improvements	2007	SL / N/A	50	41,685.00	0.00	6,670.40	833.70	7,504.10	41,685.00	Culture & Rec
		Meeting House Roof	2008	SL / N/A	50	79,320.00	0.00	11,104.80	1,586.40	12,691.20	79,320.00	Culture & Rec
		Wells Street Playground Improvements	2009	SL / N/A	25	45,749.76	0.00	10,064.98	1,829.99	11,894.97	45,749.76	Culture & Rec
		Meeting House Roof	2009	SL / N/A	50	20,249.00	0.00	2,226.96	404.98	2,631.94	20,249.00	Culture & Rec
		Recreation Building	2011	SL / N/A	50	571,987.00	0.00	40,039.48	11,439.74	51,479.22	571,987.00	Culture & Rec
		Meeting House Plaster Project	2012	SL / N/A	50	47,065.00	0.00	2,353.60	941.30	3,294.90	47,065.00	Culture & Rec
		RECREATION BUILDING	2013	SL / N/A	50	7,842.55	0.00	156.85	156.85	313.70	7,842.55	Culture & Rec
		LIBRARY RENOVATIONS	2013	SL / N/A	50	3,111,733.00	0.00	62,234.66	62,234.66	124,469.32	3,111,733.00	Culture & Rec
Subtotal: Buildings & Improvements (Culture & Rec)					√	5,425,961.31	234,551.20	342,062.51	95,259.02	437,321.53	5,191,410.11	
B004148001		WESTMINISTER RECYCLING	1987	SL / N/A	50	45,346.00	9,069.20	20,677.84	906.92	21,584.76	36,276.80	General Gov
B070780011		ROCKINGHAM MEETING HOUSE	1906	SL / N/A	100	1,200.00	240.00	960.00	0.00	960.00	960.00	General Gov
B234220020		TLR BUILDING MILL HILL	1993	SL / N/A	50	13,750.00	2,750.00	4,730.00	275.00	5,005.00	11,000.00	General Gov
B235020007		TOWN HALL BUILDING	1927	SL / N/A	125	513,886.00	102,777.20	287,775.18	4,111.09	291,886.27	411,108.80	General Gov
B261210069		BLDG @ OAK HILL CEMETERY		SL / N/A	50	10,000.00	0.00	6,000.00	200.00	6,200.00	10,000.00	General Gov
		Town Hall Building Improvement Prior Year CIP	2006	SL / N/A	50	959,368.00	0.00	172,685.72	19,187.36	191,873.08	959,368.00	General Gov
		Town Hall Improvement 2006	2006	SL / N/A	50	352,382.00	0.00	63,429.28	7,047.64	70,476.92	352,382.00	General Gov
		Town Hall Renovations	2007	SL / N/A	50	31,498.00	0.00	5,039.92	629.96	5,669.88	31,498.00	General Gov
		Waypoint Roof	2008	SL / N/A	25	35,382.00	0.00	9,906.56	1,415.28	11,321.84	35,382.00	General Gov
		Intermodal Center - CIP PY	2012	SL / N/A	50	187,617.00	0.00	9,380.68	3,752.34	13,133.02	187,617.00	General Gov
Subtotal: Buildings & Improvements (General Gov)						2,150,429.00	114,836.40	580,585.18	37,525.59	618,110.77	2,035,592.60	
H069930005		TOOL SHED BUILDING RTE 103	1990	SL / N/A	50	255,000.00	51,000.00	99,960.00	5,100.00	105,060.00	204,000.00	Public Works
		Highway Garage Well Improvements	2009	SL / N/A	25	9,747.00	0.00	2,144.76	389.88	2,534.64	9,747.00	Public Works
		Salt Shed @ Rt 103 Garage	2012	SL / N/A	50	45,821.00	0.00	2,290.84	916.42	3,207.26	45,821.00	Public Works
		GARAGE ALARM	2013	SL / N/A	20	12,203.75	0.00	610.19	610.19	1,220.38	12,203.75	Public Works
Subtotal: Buildings & Improvements (Public Works)						322,771.75	51,000.00	105,005.79	7,016.49	112,022.28	271,771.75	
Subtotal: Buildings & Improvements					√	7,899,162.06	400,387.60	1,027,653.48	139,801.09	1,167,454.57	7,498,774.46	
	Additions:											
		New bathroom South store front	2015	SL / N/A	20	6,901.97	0.00	0.00	172.55	172.55	6,901.97	General Gov
	Deletions:											
Subtotal: Buildings & Improvements Deletions						6,901.97	0.00	0.00	172.55	172.55	6,901.97	
Total Building & Improvements						**7,906,064.03**	**400,387.60**	**1,027,653.48**	**139,973.64**	**1,167,627.12**	**7,505,676.43**	
		Infrastructure										
		Pleasant Valley	2004	SL / N/A	30	193,025.00	0.00	69,167.34	6,434.17	75,601.51	193,025.00	Public Works
		Burke St. Bridge	2004	SL / N/A	50	80,764.00	0.00	17,767.56	1,615.28	19,382.84	80,764.00	Public Works
		Westminister Terrace	2004	SL / N/A	30	186,885.00	0.00	66,969.00	6,229.50	73,198.50	186,885.00	Public Works
		Main Street Paving - Bazin Bros.	2005	SL / N/A	10	19,305.53	0.00	19,305.10	0.00	19,305.10	19,305.53	Public Works
		Rounds Road - EME	2005	SL / N/A	10	40,794.49	0.00	40,793.90	0.00	40,793.90	40,794.49	Public Works
		P.V. Road - EME	2005	SL / N/A	10	8,326.00	0.00	8,326.20	0.00	8,326.20	8,326.00	Public Works
		Canal Street - EME	2005	SL / N/A	10	8,293.75	0.00	8,292.74	0.00	8,292.74	8,293.75	Public Works
		Mill Street - EME	2005	SL / N/A	10	5,190.64	0.00	5,190.12	0.00	5,190.12	5,190.64	Public Works
		Rockingham Hill Rd - EME	2005	SL / N/A	10	10,550.06	0.00	10,550.02	0.00	10,550.02	10,550.06	Public Works
		Vancouver Drive - EME	2005	SL / N/A	15	22,251.71	0.00	14,833.90	1,483.45	16,317.35	22,251.71	Public Works
		Pleasant Valley Rd Paving - All States Asphalt	2005	SL / N/A	7	68,822.40	0.00	78,653.77	0.00	78,653.77	68,822.40	Public Works
		Rounds Road/Country Club/Griswold - All States Asphalt	2005	SL / N/A	7	15,836.00	0.00	18,098.29	0.00	18,098.29	15,836.00	Public Works
		Webb Terrace Mitigation Project	2005	SL / N/A	50	32,304.00	0.00	6,460.16	646.08	7,106.24	32,304.00	Public Works
		Tenney Bridge Costs 2004 - Prior	2005	SL / N/A	50	2,103.00	0.00	378.12	42.06	420.18	2,103.00	Public Works
		Tenney Bridge Costs 2004 - Prior	2005	SL / N/A	50	1,295,841.00	0.00	233,251.64	25,916.82	259,168.46	1,295,841.00	Public Works
		Tenny Bridge Costs (Fund 30)	2005	SL / N/A	50	531,659.43	0.00	95,698.38	10,633.19	106,331.57	531,659.43	Public Works
		Tenney Bridge (Fund 12)	2005	SL / N/A	50	57,143.23	0.00	10,285.72	1,142.86	11,428.58	57,143.23	Public Works
		Canal Street Lighting (Fund 30)	2005	SL / N/A	20	141,974.85	0.00	70,987.48	7,098.74	78,086.22	141,974.85	Public Works

	PARKER HILL ROAD PROJECT	2006	SL / N/A	30	44,776.25	0.00	13,434.08	1,492.54	14,926.62	44,776.25	Public Works
	CULVERTS/BASIN BROTHERS	2006	SL / N/A	50	56,000.00	0.00	10,080.00	1,120.00	11,200.00	56,000.00	Public Works
	MILLING WESTMINSTER ST/F.R. LAFAYETTE	2006	SL / N/A	10	11,598.00	0.00	10,438.60	1,159.40	11,598.00	11,598.00	Public Works
	WESTMINSTER, HAPGOOD, SHEPARD LN/LANE CONSTR	2006	SL / N/A	10	26,543.10	0.00	23,887.62	2,655.48	26,543.10	26,543.10	Public Works
	CLARK COURT/WESTMINSTER RD - BAZIN BROTHERS	2006	SL / N/A	10	6,895.00	0.00	6,207.00	688.00	6,895.00	6,895.00	Public Works
	CLARK COURT/WESTMINSTER RD - BAZIN BROTHERS	2006	SL / N/A	10	22,518.34	0.00	20,266.66	2,251.68	22,518.34	22,518.34	Public Works
	WESTMINSTER, HAPGOOD, SHEPARD LN/F W WHITCOMB	2006	SL / N/A	10	5,365.00	0.00	4,830.00	535.00	5,365.00	5,365.00	Public Works
	WESTMINSTER, HAPGOOD, SHEPARD LN/LANE CONSTR	2006	SL / N/A	10	17,148.00	0.00	15,433.60	1,714.40	17,148.00	17,148.00	Public Works
	WESTMINSTER, HAPGOOD, SHEPARD LN/LANE CONSTR	2006	SL / N/A	10	65,537.00	0.00	58,984.40	6,552.60	65,537.00	65,537.00	Public Works
	WEST STREET/BAZIN BROTHERS	2006	SL / N/A	10	5,600.07	0.00	5,040.02	560.05	5,600.07	5,600.07	Public Works
	121 Project Right of Way	2006	SL / N/A	50	99,973.00	0.00	17,993.92	1,999.46	19,993.38	99,973.00	Public Works
	121 Pd By State	2006	SL / N/A	50	6,381,959.00	0.00	1,148,752.36	127,639.18	1,276,391.54	6,381,959.00	Public Works
	Route 121 Right of Way (Fund 30)	2006	SL / N/A	50	1,452.00	0.00	261.08	29.04	290.12	1,452.00	Public Works
	Route 121 Other Costs (Fund 30)	2006	SL / N/A	50	10,644.00	0.00	1,916.76	212.88	2,129.64	10,644.00	Public Works
	Scotts Construction 121	2006	SL / N/A	50	579,771.00	0.00	104,357.84	11,595.42	115,953.26	579,771.00	Public Works
	121 Pd By State - Scotts Construction 2006	2006	SL / N/A	50	61,893.00	0.00	11,140.72	1,237.86	12,378.58	61,893.00	Public Works
	Windham Route 121	2006	SL / N/A	50	2,046.42	0.00	368.86	40.93	409.79	2,046.42	Public Works
	Tenney Bridge 2006 Cost	2006	SL / N/A	50	1,999.00	0.00	359.96	39.98	399.94	1,999.00	Public Works
	Cambridgeport Bridge 2005 and prior costs	2006	SL / N/A	50	2,470.00	0.00	443.80	49.40	493.20	2,470.00	Public Works
	Cambridgeport Bridge Costs 2006 (local share of cost)	2006	SL / N/A	50	8,174.00	0.00	1,469.96	163.48	1,633.44	8,174.00	Public Works
	Parker Hill	2007	SL / N/A	30	146,391.27	0.00	39,038.42	4,879.71	43,918.13	146,391.27	Public Works
	Parker Hill Summer 2007 (FY08)		SL / N/A	30	147,814.00	0.00	34,490.26	4,927.13	39,417.39	147,814.00	Public Works
	121 Project Right of Way		SL / N/A	50	9,904.00	0.00	1,386.16	198.08	1,584.24	9,904.00	Public Works
	Parker Hill Road FY2009		SL / N/A	30	633,450.00	0.00	116,133.00	21,115.00	137,248.00	633,450.00	Public Works
	Wheeler Gravel Pit Rights & Permit	2011	SL / N/A	4	80,078.00	0.00	69,785.00	20,019.50	89,804.50	80,078.00	Public Works
	River St, Mill St SR Paving July 2011	2011	SL / N/A	10	107,244.00	0.00	26,810.80	10,724.40	37,535.20	107,244.00	Public Works
	Rt 121 Chip Seal SR to Cambridgeport	2011	SL / N/A	10	204,900.00	0.00	61,470.00	20,490.00	81,960.00	204,900.00	Public Works
	Tenny Bridge 9R State VT invoices paid FY12	2011	SL / N/A	50	7,509.00	0.00	450.36	150.18	600.54	7,509.00	Public Works
	Sidewalk SR Post Office/Historical Soc FY12	2011	SL / N/A	10	19,604.00	0.00	5,880.80	1,960.40	7,841.20	19,604.00	Public Works
	Box Culverts Leach Rd and Brockways Mills FY12	2011	SL / N/A	30	69,179.00	0.00	6,917.94	2,305.97	9,223.91	69,179.00	Public Works
	Temple place	8/31/2012	SL / N/A	10	52,808.44	0.00	10,561.68	5,280.84	15,842.52	52,808.44	Public Works
	Bartonsville Bridge	1/26/2013	SL / N/A	50	1,416,151.32	0.00	56,646.06	28,323.03	84,969.09	1,416,151.32	Public Works
	Brockway Mills Road	1/1/2014	SL / N/A	30	2,323,165.00	0.00	38,719.42	77,438.83	116,158.25	2,323,165.00	Public Works
	Box Culverts -Burke Hill & 121	9/30/2013	SL / N/A	30	161,259.16	0.00	2,687.65	5,375.31	8,062.96	161,259.16	Public Works
Subtotal: Infrastructure					15,512,889.46	0.00	2,701,654.23	426,167.31	3,127,821.54	15,512,889.46	
Additions:											
	66 Street Light fixtures	5/1/2015	SL / N/A	20	54,753.22	0.00	0.00	0.00	0.00	54,753.22	Public Works
	Rockingham Street	11/1/2014	SL / N/A	30	431,641.00	0.00	0.00	7,194.02	7,194.02	431,641.00	Public Works
Subtotal: Infrastructure Additions					486,394.22	0.00	0.00	7,194.02	7,194.02	486,394.22	
Deletions:											
Subtotal: Infrastructure Deletions					0.00	0.00	0.00	0.00	0.00	0.00	
Total Infrastructure					**15,999,283.68**	**0.00**	**2,701,654.23**	**433,361.33**	**3,135,015.56**		
Land											
L003029GRF	100.90 ACRES IN GRAFTON	1861	No Calc / N/A	0	800.00	0.00	0.00	0.00	0.00		
L020120109	LAND CAMHRIDGEPORT RD U		No Calc / N/A	0	1,400.00	0.00	0.00	0.00	0.00		
L025001925	LAND GRAVEL PIT RTE103 (025002029)		No Calc / N/A	0	191,100.00	0.00	0.00	0.00	0.00		
L069930005	LAND FOR TOWN GARAGE RT		No Calc / N/A	0	25,000.00	0.00	0.00	0.00	0.00		
L070780011	LAND FOR ROCKINGHAM MEE		No Calc / N/A	0	34,000.00	0.00	0.00	0.00	0.00		
L075001024	MULLIN GIFT ADJOINS CEM		No Calc / N/A	0	30,000.00	0.00	0.00	0.00	0.00		
L075001030	LAND RTE 103 ADJOINS RM		No Calc / N/A	0	10,000.00	0.00	0.00	0.00	0.00		
L110460109	LAND 109 DARBY HILL (BEALS)		No Calc / N/A	0	570.43	0.00	0.00	0.00	0.00		
L115000349	SETBACK WATER/LAND ROUT		No Calc / N/A	0	30,000.00	0.00	0.00	0.00	0.00		
L115000400	RTE 5 OPPOSITE SETBACK		No Calc / N/A	0	8,750.00	0.00	0.00	0.00	0.00		
L140730300	LOT LAND CEMETERY CAMBR	1978	No Calc / N/A	0	50.00	0.00	0.00	0.00	0.00		
L153920019	FOREST LAND CEDARCREST		No Calc / N/A	0	1,300.00	0.00	0.00	0.00	0.00		
L160030999	LAND SAX RIVER CEMETERY		No Calc / N/A	0	10,500.00	0.00	0.00	0.00	0.00		
L161210710	LAND RTE 121 ABUTTING R		No Calc / N/A	0	1,000.00	0.00	0.00	0.00	0.00		
L170910020	LAND BELLVIEW LANE SAX		No Calc / N/A	0	1,500.00	0.00	0.00	0.00	0.00		
L235010030	PARKING LOT ROCKINGHAM		No Calc / N/A	0	7,500.00	0.00	0.00	0.00	0.00		
L235010081	E SIDE ROCK ST. PART OF	1883	No Calc / N/A	0	28,500.00	0.00	0.00	0.00	0.00		
L235020007	LAND FOR TOWN HALL	1984	No Calc / N/A	0	19,050.00	0.00	0.00	0.00	0.00		
L235030014	14 WESTMINSTER ST PARKI		No Calc / N/A	0	22,500.00	0.00	0.00	0.00	0.00		

L261210046	LOT 46 OLD TERRACE (KIN		No Calc / N/A	0	4,100.00	0.00	0.00	0.00	0.00		
L261210051	LAND RESTLAND CEMETERY	2001	No Calc / N/A	0	2,500.00	0.00	0.00	0.00	0.00		
L261210069	LAND OAK HILL CEMETERY		No Calc / N/A	0	6,500.00	0.00	0.00	0.00	0.00		
	LAND FOR WAYPOINT CENTER		No Calc / N/A	0	86,000.00	0.00	0.00	0.00	0.00		
	LAND FOR TLR		No Calc / N/A	0	1,820.00	0.00	0.00	0.00	0.00		
	LAND FOR LIBRARY		No Calc / N/A	0	5,000.00	0.00	0.00	0.00	0.00		
L235020054	58 Square, parcel no. 235020054, donated by Lions Club	2006	No Calc / N/A	0	7,500.00	0.00	0.00	0.00	0.00		
L236060007	Deposit on 34,891sq. Ft of land North of Bridge Street	2006	No Calc / N/A	0	5,000.00	0.00	0.00	0.00	0.00		
L236060007	Bridge Street Parking Lot (less deposit)	2007	No Calc / N/A	0	46,803.00	0.00	0.00	0.00	0.00		
L150510035	Hall Bridge Road (Peter Burgin Subdivision)		No Calc / N/A	0	25,000.00	0.00	0.00	0.00	0.00		
L020041469	1469 Brockways Mills Rd		No Calc / N/A	0	0.00	0.00	0.00	0.00	0.00		
L110460101	101 Darby Hill Road		No Calc / N/A	0	952.00	0.00	0.00	0.00	0.00		
L235020057	57 Mill Street		No Calc / N/A	0	1,562.00	0.00	0.00	0.00	0.00		
	443 SAXTONS RIVER ROAD	1/15/2014	No Calc / N/A	0	37,824.90	0.00	0.00	0.00	0.00		
	409 SAXTONS RIVER ROAD	5/14/2014	No Calc / N/A	0	91,320.56	0.00	0.00	0.00	0.00		
Subtotal: Land					745,402.89	0.00	0.00	0.00	0.00		
Additions:											
	429 SAXTONS RIVER ROAD	10/282014	No Calc / N/A	0	69,859.25	0.00	0.00	0.00	0.00		
	34 Old Terrace Tax Sale June Beam	4/17/2015	No Calc / N/A	0	33,129.08	0.00	0.00	0.00	0.00		
	6 Darby Hill Rd Tax Sale John Ellison Sr	4/17/2015	No Calc / N/A	0	17,182.19	0.00	0.00	0.00	0.00		
	6 Maple St Extension Tax Sale Madeline Kinney	5/1/2015	No Calc / N/A	0	9,293.67	0.00	0.00	0.00	0.00		
	42 Hyde ST Tax Sale Raymond & Jean Monty	5/15/2015	No Calc / N/A	0	17,261.58	0.00	0.00	0.00	0.00		
Subtotal: Land Additions					146,725.77	0.00	0.00	0.00	0.00		
Deletions:											
Subtotal: Land Deletions					0.00	0.00	0.00	0.00	0.00		
Total Land					**892,128.66**	**0.00**	**0.00**	**0.00**	**0.00**		
	Vehicles & Equipment										
	Software	2004	SL / N/A	10	72,376.00	0.00	72,376.00	0.00	72,376.00	72,376.00	Culture & Rec
Subtotal: Vehicles & Equipment (Culture & Rec)					72,376.00	0.00	72,376.00	0.00	72,376.00	72,376.00	
1273	OPTECH VOTE TABULATOR	1997	SL / N/A	10	6,403.85	0.00	6,403.85	0.00	6,403.85	6,403.85	General Gov
	TELEPHONE SYSTEM	2009	SL / N/A	5	10,241.00	0.00	10,241.00	0.00	10,241.00	10,241.00	General Gov
	RECYCLING SCALE	2011	SL / N/A	20	57,365.70	0.00	10,038.58	2,868.29	12,906.87	57,365.70	General Gov
	POOL FILTERS	2011	SL / N/A	20	27,752.00	0.00	4,857.20	1,387.60	6,244.80	27,752.00	General Gov
	HP WORKSTATIONS FY12	2012	SL / N/A	4	8,458.00	500.00	5,224.00	2,114.50	7,338.50	7,958.00	General Gov
Subtotal: Vehicles & Equipment (General Gov)					110,220.55	500.00	36,764.63	6,370.39	43,135.02	109,720.55	
2301	1989 10 WHEEL TANKER		SL / N/A	20	105,000.00	5,250.00	99,750.00	0.00	99,750.00	99,750.00	Public Safety
2303	HIGH RADIO SYSTEM		SL / N/A	10	8,045.00	0.00	8,045.00	0.00	8,045.00	8,045.00	Public Safety
2305	RESCUE VEHICLE 1997 FL7		SL / N/A	20	129,802.00	6,490.10	111,630.20	6,490.10	118,120.30	123,311.90	Public Safety
23666	FREIGHTLINER CHASIS		SL / N/A	20	163,531.00	8,176.55	117,334.10	8,176.55	125,510.65	155,354.45	Public Safety
	FREIGHTLINER/KME TANKER	6/30/2006	SL / N/A	20	20,000.00	0.00	8,000.00	1,000.00	9,000.00	20,000.00	Public Safety
	2001 FREIGHTLINER PUMPER BF		SL / N/A	20	169,900.00	8,495.00	105,761.00	8,495.00	114,256.00	161,405.00	Public Safety
	SAXTON'S RIVER PUMPER	2008	SL / N/A	20	233,277.00	5,000.00	80,396.70	11,663.85	92,060.55	228,277.00	Public Safety
	Eagle Air Compressor Model C5208E	2005	SL / N/A	10	23,251.00	2,000.00	21,251.00	0.00	21,251.00	21,251.00	Public Safety
	Narrow Band Radios FD FY12	2012	SL / N/A	10	7,841.00	0.00	2,352.20	784.10	3,136.30	7,841.00	Public Safety
Subtotal: Vehicles & Equipment (Public Safety)					860,647.00	35,411.65	554,520.20	36,609.60	591,129.80	825,235.35	
23	'94 CAT EXCAVATER (311)_2 BUCKET		SL / N/A	12	75,096.00	7,509.60	67,586.00	0.00	67,586.00	67,586.40	Public Works
57	'96 INT'L 6 WHEEL DUMP TRUCK		SL / N/A	7	65,460.00	13,092.00	52,368.00	0.00	52,368.00	52,368.00	Public Works
69	2000 JOHN DEERE 544H LOADER		SL / N/A	10	90,986.98	18,197.40	72,790.00	0.00	72,790.00	72,789.58	Public Works
71	EXHAUST REMOVAL SYSTEM 93		SL / N/A	25	8,571.97	0.00	6,857.76	342.88	7,200.64	8,571.97	Public Works
72	2002 TRACKLESS SIDEWALK PLOW		SL / N/A	10	74,820.00	14,964.00	59,856.00	0.00	59,856.00	59,856.00	Public Works
73	2002 INT'L 10 WHEEL DUMP TRUCK		SL / N/A	10	94,931.00	9,493.10	79,942.00	0.00	79,942.00	85,437.90	Public Works
102	2002 DODGE RAM 3/4 TON PICKUP		SL / N/A	10	24,283.00	4,856.60	19,426.40	0.00	19,426.40	19,426.40	Public Works
00326-0340	'98 HIGHWAY RADIO SYSTEM		SL / N/A	20	17,096.00	0.00	12,822.60	854.80	13,677.40	17,096.00	Public Works
66	MORBARK MODEL 13 CHIPPER ('97)		SL / N/A	10	15,600.00	780.00	14,820.00	0.00	14,820.00	14,820.00	Public Works
903	2003 CASE 120 TRACTOR/ALAMO MOWER		SL / N/A	10	90,000.00	18,000.00	72,000.00	0.00	72,000.00	72,000.00	Public Works
502	2003 CASE 621D LOADER		SL / N/A	10	120,000.00	24,000.00	96,000.00	0.00	96,000.00	96,000.00	Public Works
204	2005 INT'L 2-TON DUMP TRUCK P/wS		SL / N/A	7	68,694.00	13,738.80	54,955.00	0.00	54,955.00	54,955.20	Public Works
605	2005 CAT 140H GRADER	2006	SL / N/A	10	197,389.00	50,000.00	142,650.80	4,738.20	147,389.00	147,389.00	Public Works
805	2005 TENCO PARKING LOT SWEEPER	2006	SL / N/A	10	26,480.59	5,000.00	20,332.12	1,148.47	21,480.59	21,480.59	Public Works
506	2006 CAT 928GZ LOADER	2007	SL / N/A	10	141,449.00	28,289.80	96,185.80	14,144.90	110,330.70	113,159.20	Public Works
104	2004 CHEVY 3500 1-TON PICKUP (RED) P/wS	2005	SL / N/A	7	27,236.88	5,447.38	21,790.00	0.00	21,790.00	21,789.50	Public Works
707	2007 CAT 420E IT BACKHOE	2008	SL / N/A	10	80,115.00	15,000.00	48,581.00	8,011.50	56,592.50	65,115.00	Public Works
806	2006 ELGIN STREET SWEEPER	2008	SL / N/A	20	89,113.00	10,000.00	28,690.30	4,455.65	33,145.95	79,113.00	Public Works

206	2006 4500 GMC 1.5 TON	2008	SL / N/A	7	42,530.00	8,506.00	34,024.00	0.00	34,024.00	34,024.00	Public Works
	2008 Freightliner 6-Wheel Dump Truck	2009	SL / N/A	10	130,888.10	26,177.62	68,061.62	13,088.81	81,150.43	104,710.48	Public Works
	2011 Freightliner 10-Wheeler	2011	SL / N/A	10	183,845.00	15,000.00	53,653.00	18,384.50	72,037.50	168,845.00	Public Works
	2011 Ford F350	2011	SL / N/A	7	37,921.00	5,000.00	15,538.58	5,417.29	20,955.87	32,921.00	Public Works
	2011 Trackless Sidewalk Plow	2012	SL / N/A	10	118,550.00	5,610.00	35,004.00	11,855.00	46,859.00	112,940.00	Public Works
	2013 GMC 1-Ton	12/1/2012	SL / N/A	7	39,432.00	5,000.00	8,449.71	5,633.14	14,082.85	34,432.00	Public Works
	2013 Western Star 10 Wheeler	12/1/2012	SL / N/A	10	176,607.00	15,000.00	26,491.05	17,660.70	44,151.75	161,607.00	Public Works
	HSG Radio Replacement	1/1/2013	SL/N/A	10	30,787.00	0.00	4,618.05	3,078.70	7,696.75	30,787.00	Public Works
	2005 Sno-Go Blower	2/25/2014	SL/N/A	20	65,000.00	6,500.00	1,625.00	3,250.00	4,875.00	58,500.00	Public Works
	2015 FRETGHTLINER	1/11/2014	SL/N/A	10	90,169.00	9,016.90	4,508.45	9,016.90	13,525.35	81,152.10	Public Works
	2014 FRETGHTLINER	4/8/2014	SL/N/A	10	69,600.00	6,960.00	0.00	6,960.00	6,960.00	62,640.00	Public Works
	Screw Compressor	1/8/2014	SL/N/A	10	5,869.00	586.90	293.45	586.90	880.35	5,282.10	Public Works
Subtotal: Vehicles & Equipment (Public Works)					2,298,520.52	341,726.09	1,219,920.69	128,628.34	1,348,549.03	1,956,794.43	
Additions:											
	2014 Western Star Freightliner	7/3/2014	SL/N/A	10	193,656.00	1,936.56	0.00	19,365.60	19,365.60	191,719.44	Public Works
	2015 Western Star Freightliner	7/3/2014	SL/N/A	10	166,807.00	1,668.07	0.00	16,680.70	16,680.70	165,138.93	Public Works
	Power Eagle Pressure Washer	9/1/2015	SL/N/A	10	6,483.00	64.83	0.00	648.30	648.30	6,418.17	Public Works
	2 20 FT Storage Containers	1/16/2015	SL/N/A	10	6,870.00	68.70	0.00	687.00	687.00	6,801.30	Public Works
Subtotal: Vehicles & Equipment Additions (Public Works)					373,816.00	3,738.16	0.00	37,381.60	37,381.60	370,077.84	
65											
68											
61											
Subtotal: Vehicles & Equipment Deletions					0.00	0.00	0.00	0.00	0.00	0.00	
Total Vehicles & Equipment					**3,715,580.07**	**381,375.90**	**1,883,581.52**	**208,989.92**	**2,092,571.44**		
Grand Total for General					**28,513,056.44**	**781,763.50**	**5,612,889.23**	**782,324.89**	**6,395,214.12**		
Grand Total for General Government					3,159,680.18	115,336.40	617,349.81	44,068.52	661,418.33		
Grand Total for Public Safety					860,647.00	35,411.65	554,520.20	36,609.60	591,129.80		
Grand Total for Public Works					18,994,391.95	396,464.25	4,026,580.71	606,387.75	4,632,968.46		
Grand Total for Culture and Recreation					5,498,337.31	234,551.20	414,438.51	95,259.02	509,697.53		
					28,513,056.44		5,612,889.23	782,324.89	6,395,214.12		

ADDITIONS	1,013,837.96			
	1,013,837.96			
PY CIP	241,512.83			
	772,325.13	45,677.56	1,059,515.52	TOTAL COST

CIP	6/30/2012	6/30/2013	6/30/2014	6/30/2015	DELETES	TOTAL
AVERIL BRIDGE ? 5% only	24,882.00	20,752.73	14,777.97	75,164.87		135,577.57
PARK & RIDE	23,654.00	7,802.64	1,410.00	0.00		32,866.64
BRIDGE ST BRIDGE	405.00	17,122.19	43,868.07	11,673.36		73,068.62
	48,941.00	45,677.56	60,056.04	86,838.23	-	241,512.83

TOWN OF ROCKINGHAM
06/30/2015
THEATER DEPRECIATION SCHEDULE

Description	Date in Service	Method / Conv.	Life	Cost / Other Basis	FY14 Beg. Accum. Depreciation	FY15 Current Depreciation	Total Depreciation
Building Imp	2/1/1997	SL	40	35,936.00	15,572.27	898.40	16,470.67
Popcorn machine	1/22/1992	SL	7	4,565.72	4,565.72	-	4,565.72
Air conditioner	8/1/1994	SL	5	399.99	399.99	-	399.99
Lobby Imp	3/22/2000	SL	39	9,577.74	3,750.76	245.58	3,996.34
Theater Imp	6/30/2006	SL	50	1,736,294.00	277,807.04	34,725.88	312,532.92
Sound System	6/30/2006	SL	30	160,000.00	42,666.66	5,333.33	47,999.99
Theatrical lighting	6/30/2006	SL	30	260,000.00	69,333.34	8,666.67	78,000.01
Seating	6/30/2006	SL	30	143,000.00	38,133.34	4,766.67	42,900.01
Motorized movie screen	6/30/2006	SL	30	38,312.00	10,216.54	1,277.07	11,493.61
Theater Imp	6/30/2007	SL	30	55,996.55	13,999.13	1,866.55	15,865.68
Digital projector	6/30/2009	SL	5	4,885.00	4,885.00	-	4,885.00
Digital projector	6/30/2011	SL	10	74,338.01	22,882.89	7,433.80	30,316.69
Roof	6/30/2014	SL	50	10,500.00	0.00	210.00	210.00
				2,533,805.01	504,212.68	65,423.95	569,636.63

Equipment				84,188.72	32,733.60	7,433.80	40,167.40
Building				2,449,616.29	471,479.08	57,990.15	529,469.23
				2,533,805.01	504,212.68	65,423.95	569,636.63

Additions: