



**CROWLEY MENTAL HEALTH
CENTER
CROWLEY, LOUISIANA**

ORIGINAL COST STUDY

**COMPUTED AS OF
JUNE 30, 2013**

L. T. Annum

APPRAISAL SERVICES, INC.

FINANCIAL AND VALUATION CONSULTANTS

ATLANTA • CHICAGO



REPORT LETTER

L. T. Annum

L. T. Annum

Appraisal Services, Inc.

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Suite 100
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June 15, 2014

State of Louisiana Department of Health and Hospitals
Office of the Secretary, Fiscal Department
Bienville Building, 5th Floor, 544/Bin #23
628 North 4th Street
Baton Rouge, LA 70802

Attention: Mr. Thomas M. Schulze

Contract Number: PR00588-19

Gentleman:

In accordance with your request, we submit this property record report covering certain assets at

Crowley Mental Health Clinic
Crowley, Louisiana

This report has been prepared as of June 30, 2013 and includes the following location and asset accounts:

<u>Location</u>	<u>Location Description</u>
19	Crowley Mental Health Center

<u>Account</u>	<u>Account Description *</u>
450	Land
451	Land Improvements
453	Buildings
455	Building Services
456	Fixed Equipment
457	Major Movable Equipment
461	Autos and Trucks

*All accounts might not be used
in this report

This report has been prepared for property record purposes and the computation of depreciation based on original cost.

With respect to the property record, original cost, and the computations made, the report is based on your June 30, 2012 report and the report of changes by you to June 30, 2013. These changes were incorporated into the June 30, 2012 property record and the enclosed represents a property record as of June 30, 2013.

The source codes used are as follows:

Source Codes:

LT10	Additions 2010
LT11	Additions 2011
LT12	Additions 2012
LT13	Additions 2013

Depreciation Calculations

Method One – June 30, 2013
Current Year

Method Two – June 30, 2014
Projection

This report contains all assets acquired through June 30, 2013.

All calculations are based on the period beginning July 1, 2012 and ending June 30, 2013.

Basis of Calculations

All calculations are based on the straight-line method. *L. T. Annum calculates straight-line based on unrecovered cost over remaining life.*

Estimated Lives

The estimated lives are those presently in use by the State of Louisiana Department of Health and Hospitals.

Estimated lives for the fiscal year additions are based on the estimated life in years as suggested in the American Hospital Association publication “Estimated Useful Lives of Depreciable Hospital Assets”. We have used the AHA Revised 2008 Edition for the June 30, 2013 additions.

Salvage Value

Salvage value has been considered. In general it has been the practice of the department to exhaust the usefulness of its assets before disposition. As a result, predictable salvage value is negligible and is generally exceeded by the cost of disposition. Occasionally an asset will be disposed of prior to the exhaustion of its useful life. In these instances, it is anticipated that the department will make the appropriate adjustment at the time such dispositions occur.

Disposals

In the section tabbed “Annual Changes”, there is a summary and a detailed listing of reported fiscal year disposals. The calculations for these items are in accord with current department practice of one – half years depreciation in the year acquired, one – half years depreciation in year of disposal.

The current year’s depreciation of these disposals should be added to the current year’s depreciation of active file for reporting current expenses. The calculated accumulated depreciation can be used for profit or loss computations.

Medicare Requirements

In our judgment, the results in this report are determined in conformity of the Medicare regulations and requirements.

The report is compiled in sections as follows:

Certificate

This letter outlining the services performed

A reconciliation of original cost (rollforward)

A reconciliation of accumulated depreciation (rollforward)

Summary

A summary of depreciation calculations by building within department within account within location, totaled account for June 30, 2013 and **Projected** for June 30, 2014.

Detail

The detail listing contains the detailed active assets supporting the summary, subtotaled by building within department within account within location

Annual Changes

A summary (totaled by building within department within account within location) and a detail listing (totaled by building within department within account within location) of the fiscal additions

A summary (totaled by building within department within account within location) and a detail listing (totaled by building within department within account within location) of the fiscal disposals

A detail listing (totaled by building within department within account within location) of the fiscal adjustments

A detail listing (totaled by building within department within account within location) of the fiscal transfers

We have made no investigation of the title to the assets appraised nor have we investigated any possible existing encumbrances against the assets.

A copy of this report and the data from which it was prepared will be retained in our files and are available for inspection upon request.

Thank you for this opportunity to be of service.

Very truly yours,

L. T. ANNUM APPRAISAL SERVICES

A handwritten signature in cursive script that reads "Allen Saltzman".

Allen Saltzman
Sr. Vice President



ORIGINAL COST ROLLFORWARD

L. T. Annum

**STATE OF LOUISIANA DEPARTMENT OF HEALTH AND HOSPITALS
CROWLEY MENTAL HEALTH CENTER, CROWLEY, LOUISIANA**

**COST ROLLFORWARD ANALYSIS REPORT
AS OF JUNE 30, 2013**

ACCOUNT NUMBER	ACCOUNT NAME	BEGINNING BALANCE 6/30/2012	COST ADJUSTMENTS	POST AUDIT ADJUSTMENTS	TRANSFERS IN	TRANSFERS OUT	DISPOSALS	ADDITIONS	ROUNDING	ENDING BALANCE 6/30/2013
450	LAND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
451	LAND IMPROVEMENTS	30,314.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30,314.00
453	BUILDINGS	170,396.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	170,396.00
4551	BUILDING SERVICES	71,179.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71,179.00
4552	FIXED EQUIPMENT		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
457	MAJOR MOVABLE EQUIPMENT	94,089.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	94,089.00
461	AUTOS AND TRUCKS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	TOTAL	<u>365,978.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>365,978.00</u>

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DEPRECIATION ROLLFORWARD

L. T. Annum

**STATE OF LOUISIANA DEPARTMENT OF HEALTH AND HOSPITALS
CROWLEY MENTAL HEALTH CENTER, CROWLEY, LOUISIANA**

**DEPRECIATION ROLLFORWARD ANALYSIS REPORT
AS OF JUNE 30, 2013**

ACCOUNT NUMBER	ACCOUNT NAME	BEGINNING BALANCE 6/30/2012	COST ADJUSTMENTS	POST AUDIT ADJUSTMENTS	TRANSFERS IN	TRANSFERS OUT	DISPOSALS	CURRENT YEAR DEPRECIATION	ROUNDING	ENDING BALANCE 6/30/2013	NET BOOK VALUE	PROJECTED DEPRECIATION 6/30/2014
450	LAND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
451	LAND IMPROVEMENTS	30,314.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30,314.00	0.00	0.00
453	BUILDINGS	170,396.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	170,396.00	0.00	0.00
4551	BUILDING SERVICES	71,179.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71,179.00	0.00	0.00
4552	FIXED EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
457	MAJOR MOVABLE EQUIPMENT	93,541.00	0.00	0.00	0.00	0.00	0.00	548.00	0.00	94,089.00	0.00	0.00
461	AUTOS AND TRUCKS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	TOTAL	365,430.00	0.00	0.00	0.00	0.00	0.00	548.00	0.00	365,978.00	0.00	0.00

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**SUMMARY OF
DEPRECIATION BY
ACCOUNT/DEPARTMENT
TOTAL BY ACCOUNT/
DEPARTMENT/ BUILDING**

L. T. Annum

Recap of Depreciation By Acct/Dept/Bldg

LTAR001 05/15/2014
7:48:42PM

Location: 19 CROWLEY MENTAL HEALTH CENTER			BOOK 07/2012 - 06/2013			PROJECTION 07/2013 - 06/2014		
			Original Cost	Current Deprec.	Accum. Deprec.	N. B. V.	Current Deprec.	Accum. Deprec.
Account: 451	LAND IMPROVEMENTS	27,623	0	27,623	0	0	27,623	0
Dept: *								
	O&D	2,691	0	2,691	0	0	2,691	0
Total Dept:	*	<u>30,314</u>	<u>0</u>	<u>30,314</u>	<u>0</u>	<u>0</u>	<u>30,314</u>	<u>0</u>
Total Account:	451 LAND IMPROVEMENTS	<u>30,314</u>	<u>0</u>	<u>30,314</u>	<u>0</u>	<u>0</u>	<u>30,314</u>	<u>0</u>

Recap of Depreciation By Acct/Dept/Bldg

LTAR001 05/15/2014
7:48:42PM

Location: 19 CROWLEY MENTAL HEALTH CENTER			BOOK 07/2012 - 06/2013			PROJECTION 07/2013 - 06/2014		
			Original Cost	Current Deprec.	Accum. Deprec.	N. B. V.	Current Deprec.	Accum. Deprec.
Account: 453	BUILDINGS							
Dept: *								
01		168,340	0	168,340	0	0	168,340	0
MC1		680	0	680	0	0	680	0
MC2		1,376	0	1,376	0	0	1,376	0
Total Dept:	*	<u>170,396</u>	<u>0</u>	<u>170,396</u>	<u>0</u>	<u>0</u>	<u>170,396</u>	<u>0</u>
Total Account:	453 BUILDINGS	<u>170,396</u>	<u>0</u>	<u>170,396</u>	<u>0</u>	<u>0</u>	<u>170,396</u>	<u>0</u>

Recap of Depreciation By Acct/Dept/Bldg

LTAR001 05/15/2014
7:48:42PM

Location: 19 CROWLEY MENTAL HEALTH CENTER			BOOK 07/2012 - 06/2013			PROJECTION 07/2013 - 06/2014		
			Original Cost	Current Deprec.	Accum. Deprec.	N. B. V.	Current Deprec.	Accum. Deprec.
Account: 4551	BUILDING SERVICES							
Dept: *								
01		71,179	0	71,179	0	0	71,179	0
Total Dept:	*	<u>71,179</u>	<u>0</u>	<u>71,179</u>	<u>0</u>	<u>0</u>	<u>71,179</u>	<u>0</u>
Total Account:	4551 BUILDING SERVICES	<u>71,179</u>	<u>0</u>	<u>71,179</u>	<u>0</u>	<u>0</u>	<u>71,179</u>	<u>0</u>

Recap of Depreciation By Acct/Dept/Bldg

LTAR001 05/15/2014
7:48:42PM

Location: 19 CROWLEY MENTAL HEALTH CENTER			BOOK 07/2012 - 06/2013			PROJECTION 07/2013 - 06/2014		
			Original Cost	Current Deprec.	Accum. Deprec.	N. B. V.	Current Deprec.	Accum. Deprec.
Account: 457	MAJOR MOVEABLE EQUIPMENT							
Dept: *								
	CMHC		18,843	0	18,843	0	0	18,843
			5,481	548	5,481	0	0	5,481
Total Dept:	*		24,324	548	24,324	0	0	24,324
Dept: 01	ADMINISTRATION							
	01		38,966	0	38,966	0	0	38,966
	O&D		8,125	0	8,125	0	0	8,125
Total Dept:	01	ADMINISTRATION	47,091	0	47,091	0	0	47,091
Dept: 30A								
	01		19,409	0	19,409	0	0	19,409
Total Dept:	30A		19,409	0	19,409	0	0	19,409
Dept: 72	OPERATION OF PLANT							
	01		676	0	676	0	0	676
	O&D		2,589	0	2,589	0	0	2,589
Total Dept:	72	OPERATION OF PLANT	3,265	0	3,265	0	0	3,265
Total Account:	457	MAJOR MOVEABLE EQUIPMENT	94,089	548	94,089	0	0	94,089

Recap of Depreciation By Acct/Dept/Bldg

LTAR001 05/15/2014
7:48:42PM

Location:	19	CROWLEY MENTAL HEALTH CENTER	Original Cost	BOOK 07/2012 - 06/2013			PROJECTION 07/2013 - 06/2014		
				Current Deprec.	Accum. Deprec.	N. B. V.	Current Deprec.	Accum. Deprec.	N. B. V.
Total Location:	19	CROWLEY MENTAL HEALTH CENTER	365,978	548	365,978	0	0	365,978	0

Recap of Depreciation By Acct/Dept/Bldg

LTAR001 05/15/2014
7:48:42PM

	Original Cost	BOOK 07/2012 - 06/2013			PROJECTION 07/2013 - 06/2014		
		Current Deprec.	Accum. Deprec.	N. B. V.	Current Deprec.	Accum. Deprec.	N. B. V.
Grand Total:	365,978	548	365,978	0	0	365,978	0

Breakdown by depreciation method

	Original Cost	Current Depr.	Accum. Depr.	Original Cost	Current Depr.	Accum. Depr.
Straight Line:	365,978	548	365,978	365,978		365,978
SYD:						
Declining Balance:						
MCRS/ACRS%:						
Undefined:						



DETAIL LISTING

L. T. Annum

Detail Depreciation Report (St Date)						Loc: 19	CROWLEY MENTAL HEALTH CENTER			Bldg:	05/15/2014							
						Acct: 451	LAND IMPROVEMENTS			Floor:	7:50:04PM							
						Dept:				Room:	LTAD001							
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.
Building:																		
Floor:																		
Room:																		
2268	000001	1	WATER WELL STATION		FD		06/1965	2330	30	1/1965		2330	30	1/1965		2330		
2269	000003	1	SEWAGE PUMP STATION		FD		06/1965	2885	30	1/1965		2885	30	1/1965		2885		
2270	000004	1	SEWERAGE SYSTEM		FD		06/1965	1278	30	1/1965		1278	30	1/1965		1278		
2271	000005	1	CONCRETE PAVING		FD		06/1965	13206	15	1/1965		13206	15	1/1965		13206		
2272	000006	1	CONCRETE CURB		FD		06/1965	2609	15	1/1965		2609	15	1/1965		2609		
2273	000009	1	FRONT PATIO BRICK WALL		FD		06/1965	1426	15	1/1965		1426	15	1/1965		1426		
2274	000010	1	FRONT CONCRETE PATIO		FD		06/1965	900	15	1/1965		900	15	1/1965		900		
2275	000012	1	FISH POND		FD		06/1965	1382	15	1/1965		1382	15	1/1965		1382		
2276	000013	1	YARD LIGHTING		FD		06/1965	501	20	1/1965		501	20	1/1965		501		
2277	000014	1	LANDSCAPING		FD		06/1965	1106	20	1/1965		1106	20	1/1965		1106		
Total Building:								27623				27623				27623		
Building: O&D																		
Floor:																		
Room:																		
2332	99000203	1	PAVING ASPHALT DRIVEWAY		FD		01/1991	2691	10	1/1991		2691	10	1/1991		2691		
Total Building:								2691				2691				2691		
Total Department:								30314				30314				30314		
Total Account:								451				LAND IMPROVEMENTS				30314		

L. T. Annum

Detail Depreciation Report (St Date)				Loc: 19	CROWLEY MENTAL HEALTH CENTER				Bldg: 01	05/15/2014								
				Acct: 453	BUILDINGS				Floor:	7:50:05PM								
				Dept:					Room:	LTAD001								
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.
Building: 01																		
Floor: Room:																		
2278	000015	1	CROWLEY MENTAL HEALTH CENTER		FD		06/1965	166940	40	1/1965		166940	40	1/1965		166940		
2296	84000001	1	REMODELING		FD		01/1984	1400	20	1/1984		1400	20	1/1984		1400		
Total Building: 01								168340				168340				168340		
Building: MC1																		
Floor: Room:																		
2289	000235	1	PORTABLE BLDG 10X20 NO 5397		FD		06/1974	680	20	1/1974		680	20	1/1974		680		
Total Building: MC1								680				680				680		
Building: MC2																		
Floor: Room:																		
2310	90000001	1	BUILDING 10IN X 16IN				01/1990	1376	20	1/1990		1376	20	1/1990		1376		
Total Building: MC2								1376				1376				1376		
Total Department:								170396				170396				170396		
Total Account: 453 BUILDINGS								170396				170396				170396		

L. T. Annum

Detail Depreciation Report (St Date)			Loc: 19 CROWLEY MENTAL HEALTH CENTER					Bldg: 01		05/15/2014												
			Acct: 4551 BUILDING SERVICES					Floor:		7:50:05PM												
			Dept:					Room:		LTAD001												
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014								
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.				
			Model #	Serial #			Date	Cost														
Building: 01																						
Floor: Room:																						
2279	000016	1	PLUMBING & SEWERAGE		FD		06/1965	6603	20	1/1965	6603	20	1/1965	6603								
2280	000018	1	BOILER GW975 THERMO PAK		FD		06/1965	3455	20	1/1965	3455	20	1/1965	3455								
2281	000021	1	HEATING & CONDT DUCT		FD		06/1965	10090	20	1/1965	10090	20	1/1965	10090								
2282	000022	1	ELECTRIC LIGHTING SYSTEM		FD		06/1965	12312	20	1/1965	12312	20	1/1965	12312								
2292	79000001	1	HEAT VENT & AIR COND SYSTEM		FD		06/1979	33789	20	1/1979	33789	20	1/1979	33789								
2326	97000001	1	COMPRESSOR/CHILLER UPGRADE	BERG			01/1997	4000	15	1/1997	4000	15	1/1997	4000								
2331	99000201	1	BURGLAR ALARM SYSTEM		FD		01/1991	930	15	1/1991	930	15	1/1991	930								
Total Building: 01								71179				71179									71179	
Total Department:								71179				71179										71179
Total Account: 4551 BUILDING SERVICES								71179				71179										71179

L. T. Annum

Detail Depreciation Report (St Date)										Loc: 19 CROWLEY MENTAL HEALTH CENTER Bldg: 05/15/2014					Acct: 457 MAJOR MOVEABLE EQUIPMENT Floor: 7:50:05PM					Dept: Room: LTAD001				
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014										
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.						
Building:																								
Floor:										Room:														
3959	000780	1	VIDEO SYSTEM	POLYCOM	FD		11/1999	18843	5	1/2000		18843	5	1/2000		18843								
Total Building:								18843				18843				18843								
Building: CMHC																								
Floor:										Room:														
3961	000843	1	ROUTER & INTERFACE CARD	CISCO			06/2008	5481	5	1/2008	548	5481	5	1/2008		5481								
Total Building:								5481			548	5481			5481									
Total Department:								24324			548	24324			24324									

L. T. Annum

Detail Depreciation Report (St Date)						Loc: 19	CROWLEY MENTAL HEALTH CENTER	Bldg: 01	05/15/2014									
						Acct: 457	MAJOR MOVEABLE EQUIPMENT	Floor: 01	7:50:05PM									
						Dept: 01	ADMINISTRATION	Room:	LTAD001									
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.
Building: 01 Floor: 01 Room:																		
2283	000044	1	TW 13IN IBM 9287715		FD		06/1971	501	10	1/1971		501	10	1/1971		501		
2297	84000002	1	DICTA/TRANS COMB DCX II MD-2883	DICTAPHONE SN-134655	FD		01/1984	660	5	1/1984		660	5	1/1984		660		
2298	84000003	1	DICTATOR DCX II MD-288U	DICTAPHONE SN-134656	FD		01/1984	594	5	1/1984		594	5	1/1984		594		
2299	84000004	1	TW CORR SEL III		FD		01/1984	876	5	1/1984		876	5	1/1984		876		
2300	84000005	1	TW CORR SEL III	SN-4825921	FD		01/1984	876	5	1/1984		876	5	1/1984		876		
2301	84000006	1	TW CORR SEL III	SN-4825922	FD		01/1984	876	5	1/1984		876	5	1/1984		876		
2302	84000007	1	CAMERA VIDEO COLOR MD-VCC1203K	SYLVANIA	FD		01/1984	650	8	1/1984		650	8	1/1984		650		
2303	84000008	1	MTR/RECEIVER COLOR 19IN MD-RXC192SL	SYLVANIA	FD		01/1984	540	8	1/1984		540	8	1/1984		540		
2309	89000001	1	TW MD-WW6	IBM SN-6179384	FD		01/1989	823	5	1/1989		823	5	1/1989		823		
2311	90000002	1	TW WHEELWRITER MD-6787	IBM SN-11-1327	FD		01/1990	960	5	1/1990		960	5	1/1990		960		
2312	92000001	1	FAX MCH MD-TC-120	MITA SN-47009460	FD		01/1992	746	5	1/1992		746	5	1/1992		746		
2313	92000002	1	DESK		FD		01/1992	569	15	1/1992		569	15	1/1992		569		
2314	93000001	1	FAX MD-4048	MURATA SN-U//IU/UU	FD		01/1993	894	5	1/1993		894	5	1/1993		894		
2317	95000001	1	COPIER W/ACCESSORIES MD-SF2022N	CPM	FD		01/1995	3893	5	1/1995		3893	5	1/1995		3893		
2318	95000002	1	COMPUTER W/UPGRADES	BOBCAT	FD		01/1995	1669	5	1/1995		1669	5	1/1995		1669		

L. T. Annum

Detail Depreciation Report (St Date)						Loc: 19	CROWLEY MENTAL HEALTH CENTER	Bldg: 01	05/15/2014									
						Acct: 457	MAJOR MOVEABLE EQUIPMENT	Floor: 01	7:50:05PM									
						Dept: 01	ADMINISTRATION	Room:	LTAD001									
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.
2319	95000003	1	MD-486SX/33 COMPUTER W/UPGRADES MD-486SX/33	SN-1200421 BOBCAT	FD		01/1995	1669	5	1/1995	1669	5	1/1995	1669				
2320	95000004	1	MD-486SX/33 COMPUTER W/UPGRADES MD-486SX/33	SN-1200423 BOBCAT	FD		01/1995	1669	5	1/1995	1669	5	1/1995	1669				
2321	95000005	1	MD-486DX266 COMPUTER W/UPGRADES MD-486DX266	BOBCAT	FD		01/1995	2101	5	1/1995	2101	5	1/1995	2101				
2322	95000006	1	HARD DRIVE	BOBCAT	FD		01/1995	2190	5	1/1995	2190	5	1/1995	2190				
2323	95000007	1	2 GIGABYTE TAPE DRIVE MD-SCSI	BOBCAT	FD		01/1995	1275	5	1/1995	1275	5	1/1995	1275				
2324	96000001	1	COMPUTER MD-P590B B	GATEWAY	FD		01/1996	2639	5	1/1996	2639	5	1/1996	2639				
2325	96000002	1	LASERJET PRINTER MD-C2037A	HP SN-USFC341576	FD		01/1996	1340	5	1/1996	1340	5	1/1996	1340				
2327	98000001	1	PRINTER LASERJET MD-40	HP	FD		01/1998	1085	5	1/1998	1085	5	1/1998	1085				
2328	98000002	1	COMPUTER W/ACC MD-P6300	DELL SN-EJKHT	FD		01/1998	3291	5	1/1998	3291	5	1/1998	3291				
2329	98000003	1	COMPUTER W/ACC MD-P6300	DELL SN-EJKJP	FD		01/1998	3290	5	1/1998	3290	5	1/1998	3290				
2330	98000004	1	COMPUTER W/ACC MD-P6300	DELL SN-EJKJ2	FD		01/1998	3290	5	1/1998	3290	5	1/1998	3290				
Total Building:								38966			38966			38966				
Building: O&D																		
Floor: Room:																		
2304	84000009	1	AUTO 1983 STA WGN	FORD	FD		01/1984	8125	4	1/1984	8125	4	1/1984	8125				

L. T. Annum

Detail Depreciation Report (St Date)				Loc: 19	CROWLEY MENTAL HEALTH CENTER				Bldg: O&D	05/15/2014								
				Acct: 457	MAJOR MOVEABLE EQUIPMENT				Floor:	7:50:05PM								
				Dept: 01	ADMINISTRATION				Room:	LTAD001								
Item #	Tag #	Qty	Description	Mfgr.	SC	Equip	Acq.	Original	BOOK 07/2012 - 06/2013			PROJECTION 07/2013 - 06/2014						
			Model #	Serial #			Date	Cost	DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.
				SN-1FABP44F7D														
Total Building:			O&D					8125					8125					8125
Total Department:		01	ADMINISTRATION					47091					47091					47091

L. T. Annum

Detail Depreciation Report (St Date)						Loc: 19	CROWLEY MENTAL HEALTH CENTER	Bldg: 01	05/15/2014									
						Acct: 457	MAJOR MOVEABLE EQUIPMENT	Floor: 01	7:50:05PM									
						Dept: 30A		Room:	LTAD001									
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.
Building: 01 Floor: 01 Room:																		
2284	000082	1	PROJECTOR 16MM KODAK		FD		06/1966	510	10	1/1966	510	10	1/1966	510				
2285	000136	1	KITCHENETTE UNIT		FD		06/1966	765	20	1/1966	765	20	1/1966	765				
2286	000145	1	PIANO UPRIGHT		FD		06/1966	540	20	1/1966	540	20	1/1966	540				
2287	000181	1	TW 16IN IBM 9366978 00379		FD		06/1972	501	10	1/1972	501	10	1/1972	501				
2288	000222	1	TW SELECTRIC IMB 9605551		FD		06/1973	510	10	1/1973	510	10	1/1973	510				
2290	000250	1	TW SEL CORR IBM 1936974		FD		06/1978	705	5	1/1978	705	5	1/1978	705				
2293	79000002	1	TW SEL CORR IBM 1971269		FD		06/1979	705	10	1/1979	705	10	1/1979	705				
2294	80000003	1	WHEEL POTTERS 468		FD		01/1980	775	10	1/1980	775	10	1/1980	775				
2295	83000001	1	TYPEWRITER SELECTRIC III W/DP MD-111W/DPP	IBM SN-4472268	FD		01/1983	905	5	1/1983	905	5	1/1983	905				
2305	84000010	1	DRAPERIES		FD		01/1984	7712	5	1/1984	7712	5	1/1984	7712				
2306	86000001	1	PROJECTOR 16MM MD-2592A	B&H	FD		01/1986	760	10	1/1986	760	10	1/1986	760				
2308	88000001	1	COPIER W/STAND & AUTO DOC MD-315	P/B SN-3156080256	FD		01/1988	2840	5	1/1988	2840	5	1/1988	2840				
2315	94000001	1	LASER JET PRINTER MD-C2001AHP	HEWLETT PACKARD SN-JPBK091140	FD		01/1994	1292	5	1/1994	1292	5	1/1994	1292				
2316	94000002	1	LASER JET PRINTER MD-C2005AHP	HEWLETT PACKARD SN-USBB119001	FD		01/1994	889	5	1/1994	889	5	1/1994	889				
Total Building:		01							19409			19409			19409			
Total Department:		30A							19409			19409			19409			

Detail Depreciation Report (St Date)										Loc: 19 CROWLEY MENTAL HEALTH CENTER		Bldg: 01		05/15/2014					
										Acct: 457 MAJOR MOVEABLE EQUIPMENT		Floor: 01		7:50:05PM					
										Dept: 72 OPERATION OF PLANT		Room:		LTAD001					
Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014					
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.	
Building: 01 Floor: 01 Room:																			
2291	000251	1	LAWNMOWER 3081 COMET 1045234		FD		06/1978	676	5	1/1978		676	5	1/1978		676			
Total Building: 01								676				676				676			
Building: O&D Floor: Room:																			
2307	87000001	1	TRACTOR LAWN/W 48IN MOWER MD-LT-16	SNAPPER SN-63175585	FD		01/1987	2589	4	1/1987		2589	4	1/1987		2589			
Total Building: O&D								2589				2589				2589			
Total Department: 72 OPERATION OF PLANT								3265				3265				3265			
Total Account: 457 MAJOR MOVEABLE EQUIPMENT								94089			548	94089				94089			
Total Location: 19 CROWLEY MENTAL HEALTH CENTER								365978			548	365978				365978			

L. T. Annum

Detail Depreciation Report (St Date)		05/15/2014 7:50:05PM LTAD001
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Item #	Tag #	Qty	Description Model #	Mfgr. Serial #	SC	Equip	Acq. Date	Original Cost	BOOK 07/2012 - 06/2013					PROJECTION 07/2013 - 06/2014				
									DC	Life	St.Date	Curr.	Accum.	DC	Life	St.Date	Curr.	Accum.

Grand Total:									365978						548	365978						365978
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