

Richmond Regional Planning District Commission
P & E
June 30, 2019

Disposal Date	Date purchase	Item/Description	Life	Method	Cost	A/D @	2017	A/D @
						6/30/2018	Depr	6/30/2019
	7/1/2001	Walnut Desk (36x72)	7	SL	729.60	729.60	-	729.60
	7/1/2001	6-Shelf Bookcase	7	SL	2,500.00	2,500.00	-	2,500.00
	7/1/2001	Side Arm Chair (burgundy)	7	SL	715.00	715.00	-	715.00
	7/1/2001	Credenza	7	SL	577.92	577.92	-	577.92
	7/1/2001	Desk	7	SL	800.00	800.00	-	800.00
	7/1/2001	Furniture & Fixtures	7	SL	775.43	775.43	-	775.43
	7/1/2001	Furniture & Fixtures	7	SL	763.30	763.30	-	763.30
	7/1/2001	5 Drawer Lateral File	7	SL	750.00	750.00	-	750.00
	7/1/2001	ProMark X GPS Unit & Accessories	5	SL	1,661.00	1,661.00	-	1,661.00
	7/1/2001	Furniture & Fixtures	7	SL	1,142.88	1,142.88	-	1,142.88
	7/1/2001	Furniture & Fixtures	7	SL	1,550.87	1,550.87	-	1,550.87
	7/1/2001	Conference Tables & Bases	7	SL	3,759.60	3,759.60	-	3,759.60
	7/1/2001	Side Arm Chair	7	SL	7,011.90	7,011.90	-	7,011.90
	7/1/2001	Flag Poles and Flags	7	SL	1,200.00	1,200.00	-	1,200.00
	7/1/2001	Conference table	7	SL	1,000.00	1,000.00	-	1,000.00
	7/1/2001	Side Arm Chair	7	SL	1,144.80	1,144.80	-	1,144.80
	7/1/2001	Furniture & Fixtures	7	SL	921.47	921.47	-	921.47
	7/1/2002	Tables	7	SL	9,960.00	9,960.00	-	9,960.00
	7/1/2002	Copy Room Tables	7	SL	1,649.00	1,649.00	-	1,649.00
	7/1/2002	Binding System	7	SL	499.95	499.95	-	499.95
	7/1/2002	Telephone System	5	SL	14,885.00	14,885.00	-	14,885.00
	06/25/2003	HP LJ 2300 DN	5	SL	1,188.59	1,188.59	-	1,188.59
	12/16/2002	Aeron Office Chairs	7	SL	1,492.40	1,492.40	-	1,492.40
	05/15/2003	Bookshelves-MPO (3)	7	SL	579.97	579.97	-	579.97
	07/16/2002	6/13/02Furniture Evans/Villa	7	SL	1,899.86	1,899.86	-	1,899.86
	06/30/2003	Conf table	7	SL	19,925.00	19,925.00	-	19,925.00
	06/30/2003	36 Conference chairs	7	SL	5,220.00	5,220.00	-	5,220.00
	12/31/2004	Phone equipment	7	SL	4,295.00	4,295.00	-	4,295.00
	11/03/2004	Plotter	5	SL	2,332.00	2,332.00	-	2,332.00
	6/27/2006	Adaptec Snap server	5	SL	4,443.01	4,443.01	-	4,443.01
	8/30/2005	Conf room chairs	7	SL	5,795.16	5,795.16	-	5,795.16
	10/9/2007	Furniture - GIS staff	7	SL	2,320.00	2,320.00	-	2,320.00
	2/13/2008	Furniture - Exec Bd Room	7	SL	2,408.00	2,408.00	-	2,408.00
	7/10/2007	Microphones	5	SL	2,908.59	2,908.59	-	2,908.59
	9/26/2007	Furniture - reception	7	SL	3,014.98	3,014.98	-	3,014.98
	12/27/2007	Canon Copier	5	SL	2,200.00	2,200.00	-	2,200.00
	10/31/2007	Server Set up	5	SL	10,967.50	10,967.50	-	10,967.50
	7/25/2007	AV setup	5	SL	11,618.99	11,618.99	-	11,618.99
	6/12/2007	Computer wiring	7	SL	6,615.00	6,615.00	-	6,615.00
	8/27/2007	Office buildout	39	SL	53,430.15	15,070.00	1,370.00	16,440.00
	2/11/2009	Blinds In Reception Area	7	SL	1,756.65	1,756.65	-	1,756.65
	2/11/2009	Printer, Cart, Cable	5	SL	1,046.31	1,046.31	-	1,046.31
	5/12/2009	SO-2602 SSL VPN Hardware & Install	5	SL	4,425.00	4,425.00	-	4,425.00
	9/25/2009	Board room improvements	39	SL	6,296.00	1,426.05	161.44	1,587.49
	6/3/2010	Plotter	5	SL	19,746.00	19,746.00	-	19,746.00
	6/3/2010	Computer (UASI)	5	SL	2,019.00	2,019.00	-	2,019.00
	6/22/2010	Model Equipment	5	SL	5,568.99	5,568.99	-	5,568.99
	6/22/2010	HP Procurve 2510G	5	SL	1,309.42	1,309.42	-	1,309.42
	6/30/2010	ArcView 9.3.1 software	3	SL	1,295.00	1,295.00	-	1,295.00
	6/30/2010	Spatial Analyst Software	3	SL	2,150.00	2,150.00	-	2,150.00
	8/10/2010	UASI Planned computer	5	SL	3,716.00	3,716.00	-	3,716.00

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						6/30/2018	Depr	6/30/2019
	9/8/2010	Ceiling Projector, Microphone	5	SL	3,194.59	3,194.59	-	3,194.59
	9/24/2010	Web Server	5	SL	3,945.00	3,945.00	-	3,945.00
	12/15/2010	Printers HP P4015N & HP5200	5	SL	4,138.99	4,138.99	-	4,138.99
	11/29/2011	GIS Server	5	SL	11,904.13	11,904.13	-	11,904.13
	04/12/2013	Computer (Robbins)	5	SL	4,743.01	4,743.01	-	4,743.01
	03/18/2014	HPZ230 workstation	5	SL	4,242.79	3,606.38	636.41	4,242.79
	05/14/2014	UTPD Director Laptop	5	SL	1,799.65	1,469.71	329.94	1,799.65
	03/05/2015	HPZ230 - Wichman, C.	5	SL	1,592.44	1,061.63	318.49	1,380.12
	08/24/2015	2-Eco Counter Pyro Box	5	SL	7,646.00	4,332.73	1,529.20	5,861.93
	07/31/2015	2-Trax Cycles + Counter/Classifier	5	SL	3,390.00	1,977.50	678.00	2,655.50
	03/04/2016	HPZ230 Mini-tower	5	SL	1,415.50	660.57	283.10	943.67
	07/13/2016	Lenovo ThinkPad T560 - Notebook	5	SL	1,409.31	540.23	281.86	822.09
	06/30/2017	AV Equipment for Board Room	5	SL	20,820.03	4,164.01	4,164.01	8,328.02
	02/22/2017	Ice Maker	5	SL	1,098.90	293.04	219.78	512.82
	09/21/2017	Audio-Visual Installation-Final	5	SL	15,705.02	2,355.75	2,355.75	4,711.50
Less; Disposals								
		GRAND TOTAL			333,025.65	251,137.46	12,327.98	263,465.44
		Net			69,560.21			
		Total Lease Hold Improvements			68,097.80	24,867.70	1,531.44	26,399.14
		Total Furniture & Equipment			264,927.85	226,269.76	10,796.54	237,066.30
		Total			333,025.65	251,137.46	12,327.98	263,465.44
				Net	69,560.21			