

2023 Depreciation Budget Calculation - AIRPORT				
Current Assets on Basset				
Description	GL Acct	Amount		
Buildings	1801	176,197.88		
Improvements	1802	935,927.91		
Equipment	1804	232,037.11		
		1,344,162.90		
Assets not added to Basset yet				
Description	Useful Life (years)	Type	Purchase Price	Annual Depreciation
Hangar Project	50	Buildings	4,300,000.00	86,000.00
Tower Window Panel Replacement	15	Improvements	52,600.00	3,506.67
Plow Truck	15	Equipment	120,000.00	8,000.00
Taxiway A Recon	15	Improvements	12,500.00	833.33
None of these assets will be complete as of 12/31/2023.				98,340.00
				1,344,162.90
				98,340.00
2023 Budget amount for depreciation				1,442,502.90