

CASE BROTHERS, INC.
HIGHLAND PARK, CONNECTICUT.
INVENTORY
VOLUME 2

THE AMERICAN APPRAISAL COMPANY

APPRAISAL
REPORT



CASE BROTHERS, INC.

Highland Park, Connecticut.

December 31, 1931.

INVENTORY

VOLUME 2

THE AMERICAN APPRAISAL COMPANY
GENERAL OFFICE - MILWAUKEE

EXHIBIT ACCOUNTING RECORD TOUGBO

LOCATION AND TRANSFERS

| | | | | | | | | | | |
|--------------------------|-------------|-------------|-------------|-------|---|--|--|--|--|--|
| REFERENCE | STOOD NO. A | STOOD NO. B | STOOD NO. C | BLDG | 1 | | | | | |
| DATE OF INSTALLATION | | | | FLOOR | | | | | | |
| ANNUAL DEPRECIATION RATE | | | | DEPT. | | | | | | |
| DATE FULLY DEPRECIATED | | | | | | | | | | |

DESCRIPTION

COST OF
REPRODUCTION%
DEPR.SOUND
VALUE

Below Ground

| | | | | | |
|-----|----------------------------|------|---------------|----|----------|
| 53 | cu yds excavation | 1 20 | 63 60 | | |
| 956 | cu ft rubble masonry walls | 50 | 478 00 | | |
| | | | <u>541 60</u> | 55 | \$243 72 |

| | | | | | | | |
|---------------------------|-------------|-------------|-------------|------------------------|---|--|--|
| GENERAL ACCOUNTING RECORD | | | | LOCATION AND TRANSFERS | | | |
| REFERENCE | SYSD. N. 1A | SYSD. N. 2B | SYSD. N. 3A | BLDG | 2 | | |
| DATE OF INSTALLATION | | | | FLOOR | | | |
| ANNUAL DEPRECIATION RATE | | | | DEPT. | | | |
| DATE FULLY DEPRECIATED | | | | | | | |

| DESCRIPTION | | | | COST OF REPRODUCTION | | % DEPR. | SOUND VALUE | |
|--------------|--------|----------------|--|----------------------|----|---------|-------------|----|
| Below Ground | | | | | | | | |
| 36 | cu yds | excavation | 1 20 | 43 | 20 | | | |
| 600 | cu ft | rubble masonry | 50 | 300 | 00 | | | |
| 2210 | common | brick | 36 50 | 80 | 67 | | | |
| | | | | 423 | 87 | 65 | 148 | 35 |
| Above Ground | | | | | | | | |
| 1 | 4'3" | x 23'0" | x 12" granite bed stone, hammer dressed with 2" chamfered edge | | | | | |
| 1 | 2'0" | x 5'6" | x 12" bed stone, hammer dressed | | | | | |
| | | | | 163 | 40 | 65 | 57 | 19 |
| | | | | \$587 | 27 | | \$205 | 54 |

ACCOUNTING RECORD

LOCATION AND TRANSFERS

| | | | | | | | |
|--------------------------|-------|---|--|--|--|--|--|
| REFERENCE | BLDG | 2 | | | | | |
| DATE OF INSTALLATION | FLOOR | | | | | | |
| ANNUAL DEPRECIATION RATE | DEPT. | | | | | | |
| DATE FULLY DEPRECIATED | | | | | | | |

DESCRIPTION

COST OF REPRODUCTION

% DEPR.

SOUND VALUE

Above Ground

| | | | | | | |
|-----|---------------------|-----|-------|----|----|---------|
| 233 | cu ft concrete | 36 | 83 | 88 | | |
| 155 | sq ft forms 4 sides | 16½ | 25 | 58 | | |
| | | | \$109 | 46 | 40 | \$65 68 |

CLASSIFICATION Foundations for Equipment

UNIT NO. 13

ACCOUNTING RECORD

LOCATION AND TRANSFERS

REFERENCE

BLDG

2

DATE OF INSTALLATION

FLOOR

ANNUAL DEPRECIATION RATE

DEPT.

DATE FULLY DEPRECIATED

DESCRIPTION

COST OF
REPRODUCTION%
DEPR.SOUND
VALUE

Above Ground

432 cu ft rubble masonry 50 216 00

5300 common brick 36 50 193 45

1 17" x 61" x 13" granite
block 3 60

\$413 05 65 \$144 57

GENERAL ACCOUNTING RECORD

LOCATION AND TRANSFERS

| | | | | | | | |
|--------------------------|-------|---|--|--|--|--|--|
| REFERENCE | BLDG | 2 | | | | | |
| DATE OF INSTALLATION | FLOOR | | | | | | |
| ANNUAL DEPRECIATION RATE | DEPT. | | | | | | |
| DATE FULLY DEPRECIATED | | | | | | | |

| DESCRIPTION | | COST OF REPRODUCTION | % DEPR. | SOUND VALUE |
|--------------|----------------------|----------------------|----------|-------------|
| Below Ground | | | | |
| 9 | cu yds excavation | 1 20 | 10 80 | |
| 156 | cu ft rubble masonry | 50 | 78 00 | |
| | | | 88 80 | 35 52 |
| Above Ground | | | | |
| 2490 | common brick | 36 50 | 90 89 | 36 36 |
| | | | \$179 69 | \$71 88 |

| | | | | | | | | |
|--------------------------|-------|--|------------------------|--|--|--|--|--|
| ACCOUNTING RECORD | | | LOCATION AND TRANSFERS | | | | | |
| REFERENCE | BLDG | | 2 | | | | | |
| DATE OF INSTALLATION | FLOOR | | | | | | | |
| ANNUAL DEPRECIATION RATE | DEPT. | | | | | | | |
| DATE FULLY DEPRECIATED | | | | | | | | |

| DESCRIPTION | | | COST OF REPRODUCTION | % DEPR. | SOUND VALUE |
|--------------|----------------------|-------|----------------------|---------|--------------|
| Below Ground | | | | | |
| 9 | cu yds excavation | 1 20 | 10 80 | | |
| 156 | cu ft rubble masonry | 50 | <u>78 00</u> | | |
| | | | 88 80 | 60 | 35 52 |
| Above Ground | | | | | |
| 2490 | common brick | 36 50 | <u>90 89</u> | 60 | <u>36 36</u> |
| | | | \$179 69 | | \$71 88 |

| ACCOUNTING RECORD | | | | LOCATION AND TRANSFERS | | | | | |
|--------------------------|-------------|--------------|-------------|------------------------|---|--|--|--|--|
| REFERENCE | ST200 - PWA | ST200 - HOGS | ST200 - PWA | BLDG | | | | | |
| DATE OF INSTALLATION | | | | FLOOR | 2 | | | | |
| ANNUAL DEPRECIATION RATE | | | | DEPT. | | | | | |
| DATE FULLY DEPRECIATED | | | | | | | | | |

| DESCRIPTION | | | | COST OF REPRODUCTION | | % DEPR. | SOUND VALUE | |
|--------------|--------|----------------|-------|----------------------|----|---------|-------------|----|
| Below Ground | | | | | | | | |
| 9 | cu yds | excavation | 1 20 | 10 | 80 | | | |
| 156 | cu ft | rubble masonry | 50 | 78 | 00 | | | |
| | | | | 88 | 80 | 60 | 35 | 52 |
| Above Ground | | | | | | | | |
| 2490 | common | brick | 36 50 | 90 | 89 | 60 | 36 | 36 |
| | | | | \$179 | 69 | | \$71 | 88 |

| | | | | | | | |
|---------------------------|------------|------------|------------|------------------------|---|--|--|
| GENERAL ACCOUNTING RECORD | | | | LOCATION AND TRANSFERS | | | |
| REFERENCE | STENO. NO. | STENO. NO. | STENO. NO. | BLDG | 2 | | |
| DATE OF INSTALLATION | | | | FLOOR | | | |
| ANNUAL DEPRECIATION RATE | | | | DEPT. | | | |
| DATE FULLY DEPRECIATED | | | | | | | |

| DESCRIPTION | | | | COST OF REPRODUCTION | | % DEPR. | SOUND VALUE | |
|--------------|----------------------|----|----|----------------------|-----------|---------|-------------|-----------|
| Below Ground | | | | | | | | |
| 9 | cu yds excavation | 1 | 20 | 10 | 80 | | | |
| 156 | cu ft rubble masonry | 50 | | <u>78</u> | <u>00</u> | | | |
| | | | | 88 | 80 | 60 | 35 | 52 |
| Above Ground | | | | | | | | |
| 2490 | common brick | 36 | 50 | <u>90</u> | <u>89</u> | 60 | <u>36</u> | <u>36</u> |
| | | | | \$179 | 69 | | \$71 | 88 |

ACCOUNTING RECORD

LOCATION AND TRANSFERS

| | | | | | | | |
|--------------------------|-------|---|--|--|--|--|--|
| REFERENCE | BLDG | 2 | | | | | |
| DATE OF INSTALLATION | FLOOR | | | | | | |
| ANNUAL DEPRECIATION RATE | DEPT. | | | | | | |
| DATE FULLY DEPRECIATED | | | | | | | |

| DESCRIPTION | | COST OF REPRODUCTION | | % DEPR. | SOUND VALUE | |
|--------------|------------------------------|----------------------|----|---------|-------------|-------|
| Below Ground | | | | | | |
| 37 | cu yds trench excavation | 1 | 20 | 44 | 40 | |
| 595 | cu ft rubble masonry | 50 | | 297 | 50 | |
| | | | | 341 | 90 | 50 |
| | | | | | | 170 |
| | | | | | | 95 |
| Above Ground | | | | | | |
| 12030 | common brick | 36 | 50 | 439 | 10 | |
| 266 | sq ft 1" cement, 3" concrete | 19 | | 50 | 54 | |
| | | | | 489 | 64 | 50 |
| | | | | | | 244 |
| | | | | | | 82 |
| | | | | \$831 | 54 | \$415 |
| | | | | | | 77 |

ACCOUNTING RECORD

LOCATION AND TRANSFERS

| | | | | | | | | |
|--------------------------|------|-------|-------|--|--|--|--|--|
| REFERENCE | BLDG | FLOOR | DEPT. | | | | | |
| DATE OF INSTALLATION | | | | | | | | |
| ANNUAL DEPRECIATION RATE | | | | | | | | |
| DATE FULLY DEPRECIATED | | | | | | | | |

DESCRIPTION

COST OF REPRODUCTION

% DEPR.

SOUND VALUE

Below Ground

| | | | | | |
|-----|--------------------------|------|--------|----|--------|
| 37 | cu yds trench excavation | 1 20 | 44 40 | | |
| 595 | cu ft rubble masonry | 50 | 297 50 | | |
| | | | 341 90 | 50 | 170 95 |

Above Ground

| | | | | | |
|-------|------------------------------|-------|----------|----|----------|
| 12030 | common brick | 36 50 | 439 10 | | |
| 266 | sq ft 1" cement, 3" concrete | 19 | 50 54 | | |
| | | | 489 64 | 50 | 244 82 |
| | | | \$831 54 | | \$415 77 |

CLASSIFICATION Foundations for Equipment

UNIT NO.

ACCOUNTING RECORD

LOCATION AND TRANSFERS

| | | | | | | | |
|--------------------------|-------|---|--|--|--|--|--|
| REFERENCE | BLOG | 2 | | | | | |
| DATE OF INSTALLATION | FLOOR | | | | | | |
| ANNUAL DEPRECIATION RATE | DEPT. | | | | | | |
| DATE FULLY DEPRECIATED | | | | | | | |

DESCRIPTION

COST OF REPRODUCTION

% DEPR.

SOUND VALUE

Shaft Pier

Below Ground

3 cu yds excavation 1 20

3 60

44 cu ft rubble masonry 50

22 00

25 60 35

16 64

Above Ground

700 common brick 36 50

25 55 35

16 61

\$51 15

\$33 25

CLASSIFICATION Foundations for Equipment

UNIT NO.

ACCOUNTING RECORD

LOCATION AND TRANSFERS

REFERENCE

BLDG

2

DATE OF INSTALLATION

FLOOR

ANNUAL DEPRECIATION RATE

DEPT.

DATE FULLY DEPRECIATED

DESCRIPTION

COST OF
REPRODUCTION%
DEPR.SOUND
VALUE

Shaft Pier

Below Ground

3 cu yds excavation

1 20

3 60

44 cu ft rubble masonry

50

22 00

25 60 35

16 64

Above Ground

700 common brick

36 50

25 55 35

16 61

\$51 15

\$33 25

ACCOUNTING RECORD TOUGED

LOCATION AND TRANSFERS

| | | | | | | | | |
|--------------------------|-------|---|--|--|--|--|--|--|
| REFERENCE | BLDG | 2 | | | | | | |
| DATE OF INSTALLATION | FLOOR | | | | | | | |
| ANNUAL DEPRECIATION RATE | DEPT. | | | | | | | |
| DATE FULLY DEPRECIATED | | | | | | | | |

| DESCRIPTION | | COST OF REPRODUCTION | % DEPR. | SOUND VALUE |
|--------------|----------------------|----------------------|---------|-------------|
| Shaft Pier | | | | |
| Below Ground | | | | |
| 3 | cu yds excavation | 1 20 | | |
| 44 | cu ft rubble masonry | 50 | | |
| | | <u>25 60</u> | | |
| | | | 35 | 16 64 |
| Above Ground | | | | |
| 700 | common brick | 36 50 | | |
| | | <u>25 55</u> | | |
| | | | 35 | 16 61 |
| | | \$51 15 | | \$33 25 |

CLASSIFICATION Foundations for Equipment

UNIT NO.

ACCOUNTING RECORD

LOCATION AND TRANSFERS

REFERENCE

BLDG

2

DATE OF INSTALLATION

FLOOR

ANNUAL DEPRECIATION RATE

DEPT.

DATE FULLY DEPRECIATED

DESCRIPTION

COST OF
REPRODUCTION%
DEPR.SOUND
VALUE

Shaft Pier

Below Ground

3 cu yds excavation

1 20

3 60

44 cu ft rubble masonry

50

22 00

25 60 35

16 64

Above Ground

700 common brick

36 50

25 55 3516 61

\$51 15

\$33 25

| ACCOUNTING RECORD | | | | LOCATION AND TRANSFERS | | | | | |
|--------------------------|------|-------|-------|------------------------|-------|-------|------|-------|-------|
| REFERENCE | BLDG | FLOOR | DEPT. | BLDG | FLOOR | DEPT. | BLDG | FLOOR | DEPT. |
| | | | | 2 | | | | | |
| DATE OF INSTALLATION | | | | FLOOR | | | | | |
| ANNUAL DEPRECIATION RATE | | | | DEPT. | | | | | |
| DATE FULLY DEPRECIATED | | | | | | | | | |

| DESCRIPTION | | | COST OF REPRODUCTION | % DEPR. | SOUND VALUE |
|--------------|----------------------|-------|----------------------|---------|-------------|
| Shaft Pier | | | | | |
| Below Ground | | | | | |
| 3 | cu yds excavation | 1 20 | 3 60 | | |
| 44 | cu ft rubble masonry | 50 | 22 00 | | |
| | | | 25 60 | 35 | 16 64 |
| Above Ground | | | | | |
| 700 | common brick | 36 50 | 25 55 | 35 | 16 61 |
| | | | \$51 15 | | \$33 25 |

| | | | | | | | | |
|---------------------------|-------------|-------------|-------------|------------------------|---|--|--|--|
| ACCOUNTING RECORD TO USED | | | | LOCATION AND TRANSFERS | | | | |
| REFERENCE | STOCK NO. 1 | STOCK NO. 2 | STOCK NO. 3 | BLOG | 2 | | | |
| DATE OF INSTALLATION | | | | FLOOR | | | | |
| ANNUAL DEPRECIATION RATE | | | | DEPT. | | | | |
| DATE FULLY DEPRECIATED | | | | | | | | |

| DESCRIPTION | | | | COST OF REPRODUCTION | | % DEPR. | SOUND VALUE |
|--------------|----------------------|----|----|----------------------|----|---------|-------------|
| Shaft Pier | | | | | | | |
| Below Ground | | | | | | | |
| 3 | cu yds excavation | 1 | 20 | 3 | 60 | | |
| 44 | cu ft rubble masonry | 50 | | 22 | 00 | | |
| | | | | 25 | 60 | 35 | 16 64 |
| Above Ground | | | | | | | |
| 700 | common brick | 36 | 50 | 25 | 55 | 35 | 16 61 |
| | | | | \$51 | 15 | | \$33 25 |

ACCOUNTING RECORD

LOCATION AND TRANSFERS

| | | | | | | | |
|--------------------------|-------|---|--|--|--|--|--|
| REFERENCE | BLDG | 2 | | | | | |
| DATE OF INSTALLATION | FLOOR | | | | | | |
| ANNUAL DEPRECIATION RATE | DEPT. | | | | | | |
| DATE FULLY DEPRECIATED | | | | | | | |

| DESCRIPTION | | COST OF REPRODUCTION | % DEPR. | SOUND VALUE |
|--------------|----------------------|----------------------|---------|-------------|
| Shaft Pier | | | | |
| Below Ground | | | | |
| 3 | cu yds excavation | 1 20 | 3 60 | |
| 44 | cu ft rubble masonry | 50 | 22 00 | |
| | | | 25 60 | 16 64 |
| Above Ground | | | | |
| 700 | common brick | 36 50 | 25 55 | 16 61 |
| | | | \$51 15 | \$33 25 |

CLASSIFICATION Foundations for Equipment

UNIT NO.

ACCOUNTING RECORD

LOCATION AND TRANSFERS

| | | | | | | | |
|--------------------------|-------|---|--|--|--|--|--|
| REFERENCE | BLDG | 2 | | | | | |
| DATE OF INSTALLATION | FLOOR | | | | | | |
| ANNUAL DEPRECIATION RATE | DEPT. | | | | | | |
| DATE FULLY DEPRECIATED | | | | | | | |

| DESCRIPTION | | COST OF REPRODUCTION | % DEPR. | SOUND VALUE |
|--------------|----------------------|----------------------|---------|-------------|
| Shaft Pier | | | | |
| Below Ground | | | | |
| 3 | cu yds excavation | 1 20 | 3 60 | |
| 44 | cu ft rubble masonry | 50 | 22 00 | |
| | | | 25 60 | 16 64 |
| Above Ground | | | | |
| 700 | common brick | 36 50 | 25 55 | 16 61 |
| | | | \$51 15 | \$33 25 |

CLASSIFICATION Foundations for Equipment

UNIT NO.

ACCOUNTING RECORD

LOCATION AND TRANSFERS

| | | | | | | | |
|--------------------------|-------|---|--|--|--|--|--|
| REFERENCE | BLDG | 2 | | | | | |
| DATE OF INSTALLATION | FLOOR | | | | | | |
| ANNUAL DEPRECIATION RATE | DEPT. | | | | | | |
| DATE FULLY DEPRECIATED | | | | | | | |

| DESCRIPTION | | COST OF REPRODUCTION | | % DEPR. | SOUND VALUE |
|----------------------------|--------------|----------------------|----|------------|-------------|
| Shaft Pier Above Ground | | | | | |
| 1870 | common brick | 36 | 50 | \$68 26 30 | \$47 78 |

CLASSIFICATION **Foundations for Equipment**

UNIT NO.

ACCOUNTING RECORD

LOCATION AND TRANSFERS

| | | | | | | | |
|--------------------------|-------|---|--|--|--|--|--|
| REFERENCE | BLDG | 2 | | | | | |
| DATE OF INSTALLATION | FLOOR | | | | | | |
| ANNUAL DEPRECIATION RATE | DEPT. | | | | | | |
| DATE FULLY DEPRECIATED | | | | | | | |

| DESCRIPTION | | COST OF REPRODUCTION | % DEPR. | SOUND VALUE |
|-------------|--------------|----------------------|------------|-------------|
| | Shaft Pier | | | |
| | Above Ground | | | |
| 1870 | common brick | 36 50 | \$68 26 30 | \$47 78 |

ACCOUNTING RECORD

LOCATION AND TRANSFERS

| | | | | | | | |
|--------------------------|-------|---|--|--|--|--|--|
| REFERENCE | BLDG | 5 | | | | | |
| DATE OF INSTALLATION | FLOOR | | | | | | |
| ANNUAL DEPRECIATION RATE | DEPT. | | | | | | |
| DATE FULLY DEPRECIATED | | | | | | | |

DESCRIPTION

COST OF
REPRODUCTION%
DEPR.SOUND
VALUE

Below Ground

| | | | | | | |
|--------------|----------------------|-------|-------|----|----|----------|
| 37 | cu yds excavation | 1 20 | 44 | 40 | | |
| 806 | cu ft rubble masonry | 50 | 403 | 00 | | |
| | | | 447 | 40 | 60 | 178 96 |
| Above Ground | | | | | | |
| 6730 | common brick | 36 50 | 245 | 65 | 60 | 98 26 |
| | | | \$693 | 05 | | \$277 22 |

ACCOUNTING RECORD

LOCATION AND TRANSFERS

| | | | | | | | |
|--------------------------|-------|---|--|--|--|--|--|
| REFERENCE | BLOG | 6 | | | | | |
| DATE OF INSTALLATION | FLOOR | | | | | | |
| ANNUAL DEPRECIATION RATE | DEPT. | | | | | | |
| DATE FULLY DEPRECIATED | | | | | | | |

| DESCRIPTION | | COST OF REPRODUCTION | % DEPR. | SOUND VALUE |
|--------------|---|----------------------|---------|-------------|
| Below Ground | | | | |
| 8 | cu yds excavation | 1 20 | | |
| 98 | cu ft rubble masonry | 50 | | |
| | | 49 00 | | |
| | | 58 60 | 40 | 35 16 |
| Above Ground | | | | |
| 2870 | common brick | 36 50 | | |
| 118 | sq ft $\frac{1}{2}$ " cement plaster all sides | 10 | | |
| | | 11 80 | | |
| | | 116 56 | 40 | 69 94 |
| | | \$175 16 | | \$105 10 |

ACCOUNTING RECORD

LOCATION AND TRANSFERS

| | | | | | | | |
|--------------------------|-------|---|--|--|--|--|--|
| REFERENCE | BLDG | 6 | | | | | |
| DATE OF INSTALLATION | FLOOR | | | | | | |
| ANNUAL DEPRECIATION RATE | DEPT. | | | | | | |
| DATE FULLY DEPRECIATED | | | | | | | |

| DESCRIPTION | | COST OF REPRODUCTION | % DEPR. | SOUND VALUE | |
|--------------|---|----------------------|-----------------|-------------|-----------------|
| Below Ground | | | | | |
| 8 | cu yds excavation | 1 20 | 9 60 | | |
| 98 | cu ft rubble masonry | 50 | 49 00 | | |
| | | | 58 60 | 40 | 35 16 |
| Above Ground | | | | | |
| 2870 | common brick | 36 50 | 104 76 | | |
| 118 | sq ft $\frac{1}{2}$ " cement plaster all sides | 10 | 11 80 | | |
| | | | 116 56 | 40 | 69 94 |
| | | | <u>\$175 16</u> | | <u>\$105 10</u> |

ACCOUNTING RECORD

LOCATION AND TRANSFERS

| | | | | | | | |
|--------------------------|-------|---|--|--|--|--|--|
| REFERENCE | BLDG | 6 | | | | | |
| DATE OF INSTALLATION | FLOOR | | | | | | |
| ANNUAL DEPRECIATION RATE | DEPT. | | | | | | |
| DATE FULLY DEPRECIATED | | | | | | | |

| DESCRIPTION | | COST OF REPRODUCTION | % DEPR. | SOUND VALUE |
|--------------|---|----------------------|---------|-------------|
| Below Ground | | | | |
| 8 | cu yds excavation | 1 20 | | |
| 98 | cu ft rubble masonry | 50 | | |
| | | 49 00 | | |
| | | 58 60 | 40 | 35 16 |
| Above Ground | | | | |
| 2870 | common brick | 36 50 | | |
| 118 | sq ft $\frac{1}{2}$ " cement plaster all sides | 10 | | |
| | | 11 80 | | |
| | | 116 56 | 40 | 69 94 |
| | | \$175 16 | | \$105 10 |

ACCOUNTING RECORD

LOCATION AND TRANSFERS

| | | | | | | | |
|--------------------------|-------|---|--|--|--|--|--|
| REFERENCE | BLOG | 6 | | | | | |
| DATE OF INSTALLATION | FLOOR | | | | | | |
| ANNUAL DEPRECIATION RATE | DEPT. | | | | | | |
| DATE FULLY DEPRECIATED | | | | | | | |

| DESCRIPTION | | COST OF REPRODUCTION | % DEPR. | SOUND VALUE |
|--------------|---|----------------------|---------|-------------|
| Below Ground | | | | |
| 8 | cu yds excavation | 1 20 | | |
| 98 | cu ft rubble masonry | 50 | | |
| | | 49 00 | | |
| | | 58 60 | 40 | 35 16 |
| Above Ground | | | | |
| 2870 | common brick | 36 50 | | |
| 118 | sq ft $\frac{1}{2}$ " cement plaster all sides | 10 | | |
| | | 11 80 | | |
| | | 116 56 | 40 | 69 94 |
| | | \$175 16 | | \$105 10 |

ACCOUNTING RECORD

LOCATION AND TRANSFERS

| | | | | | | | |
|--------------------------|-------|---|--|--|--|--|--|
| REFERENCE | BLOG | 6 | | | | | |
| DATE OF INSTALLATION | FLOOR | | | | | | |
| ANNUAL DEPRECIATION RATE | DEPT. | | | | | | |
| DATE FULLY DEPRECIATED | | | | | | | |

| DESCRIPTION | | COST OF REPRODUCTION | % DEPR. | SOUND VALUE |
|--------------|---|----------------------|---------|-------------|
| Below Ground | | | | |
| 8 | cu yds excavation | 1 20 | | |
| 98 | cu ft rubble masonry | 50 | | |
| | | 49 00 | | |
| | | 58 60 | 40 | 35 16 |
| Above Ground | | | | |
| 2870 | common brick | 36 50 | | |
| 118 | sq ft $\frac{1}{2}$ " cement plaster all sides | 10 | | |
| | | 11 80 | | |
| | | 116 56 | 40 | 69 94 |
| | | \$175 16 | | \$105 10 |

| | | | | | | | | |
|--------------------------|-----------|------------|-----------|------------------------|---|--|--|--|
| ACCOUNTING RECORD | | | | LOCATION AND TRANSFERS | | | | |
| REFERENCE | STENO PMA | STENO NOOB | STENO PMA | BLDG | 6 | | | |
| DATE OF INSTALLATION | | | | FLOOR | | | | |
| ANNUAL DEPRECIATION RATE | | | | DEPT. | | | | |
| DATE FULLY DEPRECIATED | | | | | | | | |

| DESCRIPTION | | | | COST OF REPRODUCTION | | % DEPR. | SOUND VALUE | |
|--------------|---|----|----|----------------------|-----------|---------|--------------|-----------|
| Below Ground | | | | | | | | |
| 8 | cu yds excavation | 1 | 20 | 9 | 60 | | | |
| 98 | cu ft rubble masonry | 50 | | 49 | 00 | | | |
| | | | | 58 | 60 | 40 | 35 | 16 |
| Above Ground | | | | | | | | |
| 2870 | common brick | 36 | 50 | 104 | 76 | | | |
| 118 | sq ft $\frac{1}{2}$ " cement plaster all sides | 10 | | 11 | 80 | | | |
| | | | | 116 | 56 | 40 | 69 | 94 |
| | | | | <u>\$175</u> | <u>16</u> | | <u>\$105</u> | <u>10</u> |

ACCOUNTING RECORD

LOCATION AND TRANSFERS

| | | | | | | |
|--------------------------|-------|---|--|--|--|--|
| REFERENCE | BLDG | 6 | | | | |
| DATE OF INSTALLATION | FLOOR | | | | | |
| ANNUAL DEPRECIATION RATE | DEPT. | | | | | |
| DATE FULLY DEPRECIATED | | | | | | |

| DESCRIPTION | | COST OF REPRODUCTION | % DEPR. | SOUND VALUE |
|--------------|----------------------|----------------------|----------|-------------|
| Below Ground | | | | |
| 3 | cu yds excavation | 1 20 | 3 60 | |
| 33 | cu ft rubble masonry | 50 | 16 50 | |
| | | | 20 10 | 14 07 |
| Above Ground | | | | |
| 262 | cu ft concrete | 36 | 94 32 | |
| 300 | sq ft forms 4 sides | 16 $\frac{1}{2}$ | 49 50 | |
| 33 | cu ft concrete | 36 | 11 88 | |
| 47 | sq ft forms 4 sides | 16 $\frac{1}{2}$ | 7 76 | |
| | | | 163 46 | 114 42 |
| | | | \$183 56 | \$128 49 |

ACCOUNTING RECORD

LOCATION AND TRANSFERS

| | | | | | | | |
|--------------------------|-------|---|--|--|--|--|--|
| REFERENCE | BLDG | 6 | | | | | |
| DATE OF INSTALLATION | FLOOR | | | | | | |
| ANNUAL DEPRECIATION RATE | DEPT. | | | | | | |
| DATE FULLY DEPRECIATED | | | | | | | |

| DESCRIPTION | | COST OF REPRODUCTION | % DEPR. | SOUND VALUE |
|--------------|----------------------|----------------------|-----------------|-----------------|
| Below Ground | | | | |
| 3 | cu yds excavation | 1 20 | 3 60 | |
| 33 | cu ft rubble masonry | 50 | 16 50 | |
| | | | 20 10 | 30 |
| | | | | 14 07 |
| Above Ground | | | | |
| 262 | cu ft concrete | 36 | 94 32 | |
| 300 | sq ft forms 4 sides | 16 $\frac{1}{2}$ | 49 50 | |
| 33 | cu ft concrete | 36 | 11 88 | |
| 47 | sq ft forms 4 sides | 16 $\frac{1}{2}$ | 7 76 | |
| | | | 163 46 | 30 |
| | | | | 114 42 |
| | | | <u>\$183 56</u> | <u>\$128 49</u> |

| ACCOUNTING RECORD | | | | LOCATION AND TRANSFERS | | | | |
|--------------------------|------|-------|-------|------------------------|--|--|--|--|
| REFERENCE | BLDG | FLOOR | DEPT. | | | | | |
| DATE OF INSTALLATION | | | | | | | | |
| ANNUAL DEPRECIATION RATE | | | | | | | | |
| DATE FULLY DEPRECIATED | | | | | | | | |

| DESCRIPTION | | | COST OF REPRODUCTION | % DEPR. | SOUND VALUE |
|--------------|--|-------|----------------------|---------|-------------|
| Below Ground | | | | | |
| 12 | cu yds excavation | 1 20 | 14 40 | | |
| 208 | cu ft rubble masonry | 50 | 104 00 | | |
| | | | 118 40 | 65 | 41 44 |
| Above Ground | | | | | |
| 129 | cu ft rubble masonry | 50 | 64 50 | | |
| 260 | common brick | 36 50 | 9 49 | | |
| 1 | 2'0" x 3'6" x 7" granite stone, fine hammered with 1" chamfered edge | | 10 25 | | |
| | | | 84 24 | 65 | 29 48 |
| | | | \$202 64 | | \$70 92 |

ACCOUNTING RECORD

LOCATION AND TRANSFERS

| | | | | | | | |
|--------------------------|-------|---|--|--|--|--|--|
| REFERENCE | BLDG | 7 | | | | | |
| DATE OF INSTALLATION | FLOOR | | | | | | |
| ANNUAL DEPRECIATION RATE | DEPT. | | | | | | |
| DATE FULLY DEPRECIATED | | | | | | | |

| DESCRIPTION | | COST OF REPRODUCTION | % DEPR. | SOUND VALUE |
|--------------|------------------------------|----------------------|---------|-------------|
| Below Ground | | | | |
| 3 | cu yds excavation | 1 20 | | |
| 62 | cu ft rubble masonry footing | 50 | | |
| | | 31 00 | | |
| | | 34 60 | 45 | 19 03 |
| Above Ground | | | | |
| 216 | cu ft rubble masonry | 50 | | |
| 350 | common brick | 36 50 | | |
| | | 12 78 | | |
| | | 120 78 | 45 | 66 43 |
| | | \$155 38 | | \$85 46 |

ACCOUNTING RECORD

LOCATION AND TRANSFERS

| REFERENCE | BLDG | FLOOR | DEPT. |
|--------------------------|------|-------|-------|
| | 7 | | |
| DATE OF INSTALLATION | | | |
| ANNUAL DEPRECIATION RATE | | | |
| DATE FULLY DEPRECIATED | | | |

| DESCRIPTION | | COST OF REPRODUCTION | % DEPR. | SOUND VALUE |
|--------------|------------------------------|----------------------|---------|-------------|
| Below Ground | | | | |
| 3 | cu yds excavation | 1 20 | | |
| 62 | cu ft rubble masonry footing | 50 | | |
| | | 31 00 | | |
| | | 34 60 | 45 | 19 03 |
| Above Ground | | | | |
| 216 | cu ft rubble masonry | 50 | | |
| 350 | common brick | 36 50 | | |
| | | 12 78 | | |
| | | 120 78 | 45 | 66 43 |
| | | \$155 38 | | \$85 46 |

ACCOUNTING RECORD

LOCATION AND TRANSFERS

| | | | | | | | |
|--------------------------|-------|---|--|--|--|--|--|
| REFERENCE | BLDG | 8 | | | | | |
| DATE OF INSTALLATION | FLOOR | | | | | | |
| ANNUAL DEPRECIATION RATE | DEPT. | | | | | | |
| DATE FULLY DEPRECIATED | | | | | | | |

| DESCRIPTION | | COST OF REPRODUCTION | % DEPR. | SOUND VALUE |
|--------------|----------------|----------------------|---------|-------------|
| Above Ground | | | | |
| 10 | cu ft concrete | 36 | 3 60 | |
| 16 | sq ft forms | 16 $\frac{1}{2}$ | 2 64 | |
| | | | <hr/> | |
| | | \$6 24 | 50 | \$3 12 |

ACCOUNTING RECORD

LOCATION AND TRANSFERS

| | | | | | | | |
|--------------------------|-------|----|--|--|--|--|--|
| REFERENCE | BLDG | 12 | | | | | |
| DATE OF INSTALLATION | FLOOR | | | | | | |
| ANNUAL DEPRECIATION RATE | DEPT. | | | | | | |
| DATE FULLY DEPRECIATED | | | | | | | |

| DESCRIPTION | | | COST OF REPRODUCTION | | % DEPR. | SOUND VALUE | |
|--------------|----------------------|-------|----------------------|----|---------|-------------|----|
| Below Ground | | | | | | | |
| 7½ | cu yds excavation | 1 20 | 9 | 00 | | | |
| 98 | cu ft rubble masonry | 50 | 49 | 00 | | | |
| | | | 58 | 00 | 40 | 34 | 80 |
| Above Ground | | | | | | | |
| 2860 | common brick | 36 50 | 104 | 39 | 40 | 62 | 63 |
| | | | \$162 | 39 | | \$97 | 43 |

ACCOUNTING RECORD

LOCATION AND TRANSFERS

| | | | | | | | |
|--------------------------|-------|----|--|--|--|--|--|
| REFERENCE | BLDG | 12 | | | | | |
| DATE OF INSTALLATION | FLOOR | | | | | | |
| ANNUAL DEPRECIATION RATE | DEPT. | | | | | | |
| DATE FULLY DEPRECIATED | | | | | | | |

DESCRIPTION

COST OF REPRODUCTION

% DEPR.

SOUND VALUE

Below Ground

7½ cu yds excavation 1 20

9 00

98 cu ft rubble masonry 50

49 00

58 00 40

34 80

Above Ground

2860 common brick 36 50

104 39 40

62 63

\$162 39

\$97 43

| | | | | | | | | |
|---------------------------|------------|-------------|------------|------------------------|----|--|--|--|
| ACCOUNTING RECORD TOUCHED | | | | LOCATION AND TRANSFERS | | | | |
| REFERENCE | ST202 -P/A | ST202 -NOV8 | ST202 -P/A | BLDG | 12 | | | |
| DATE OF INSTALLATION | | | | FLOOR | | | | |
| ANNUAL DEPRECIATION RATE | | | | DEPT. | | | | |
| DATE FULLY DEPRECIATED | | | | | | | | |

| DESCRIPTION | | | | COST OF REPRODUCTION | | % DEPR. | SOUND VALUE | |
|--------------|--------|----------------|-------|----------------------|----|---------|--------------|--|
| Below Ground | | | | | | | | |
| 7½ | cu yds | excavation | 1 20 | 9 00 | | | | |
| 98 | cu ft | rubble masonry | 50 | <u>49 00</u> | | | | |
| | | | | 58 00 | 40 | | 34 80 | |
| Above Ground | | | | | | | | |
| 2860 | common | brick | 36 50 | <u>104 39</u> | 40 | | <u>62 63</u> | |
| | | | | \$162 39 | | | \$97 43 | |

| | | | | | | | |
|--------------------------|------------|------------|------------|------------------------|----|--|--|
| ACCOUNTING RECORD | | | | LOCATION AND TRANSFERS | | | |
| REFERENCE | STOOD 1914 | STOOD 1928 | STOOD 1944 | BLDG | 12 | | |
| DATE OF INSTALLATION | | | | FLOOR | | | |
| ANNUAL DEPRECIATION RATE | | | | DEPT. | | | |
| DATE FULLY DEPRECIATED | | | | | | | |

| DESCRIPTION | | | | COST OF REPRODUCTION | % DEPR. | SOUND VALUE | |
|--------------|----------------------|--|-------|----------------------|---------|-------------|----|
| Below Ground | | | | | | | |
| 7½ | cu yds excavation | | 1 20 | 9 00 | | | |
| 98 | cu ft rubble masonry | | 50 | <u>49 00</u> | | | |
| | | | | 58 00 | 40 | 34 | 80 |
| Above Ground | | | | | | | |
| 2860 | common brick | | 36 50 | <u>104 39</u> | 40 | 62 | 63 |
| | | | | \$162 39 | | \$97 | 43 |

| ACCOUNTING RECORD | | | | LOCATION AND TRANSFERS | | | |
|--------------------------|------|-------|-------|------------------------|-------|-------|--|
| REFERENCE | BLDG | FLOOR | DEPT. | BLDG | FLOOR | DEPT. | |
| DATE OF INSTALLATION | | | | | | | |
| ANNUAL DEPRECIATION RATE | | | | | | | |
| DATE FULLY DEPRECIATED | | | | | | | |

| DESCRIPTION | | | COST OF REPRODUCTION | % DEPR. | SOUND VALUE |
|-----------------|----------------------|-------|----------------------|---------|--------------|
| Below Ground | | | | | |
| 7 $\frac{1}{2}$ | cu yds excavation | 1 20 | 9 00 | | |
| 98 | cu ft rubble masonry | 50 | <u>49 00</u> | | |
| | | | 58 00 | 40 | 34 80 |
| Above Ground | | | | | |
| 2860 | common brick | 36 50 | <u>104 39</u> | 40 | <u>62 63</u> |
| | | | \$162 39 | | \$97 43 |

| | | | | | | | |
|--------------------------|------|-------|-------|------------------------|--|--|--|
| ACCOUNTING RECORD | | | | LOCATION AND TRANSFERS | | | |
| REFERENCE | BLDG | FLOOR | DEPT. | | | | |
| DATE OF INSTALLATION | | | | | | | |
| ANNUAL DEPRECIATION RATE | | | | | | | |
| DATE FULLY DEPRECIATED | | | | | | | |

| DESCRIPTION | | | COST OF REPRODUCTION | % DEPR. | SOUND VALUE |
|--------------|----------------------|-------|----------------------|---------|----------------|
| Below Ground | | | | | |
| 7½ | cu yds excavation | 1 20 | 9 00 | | |
| 98 | cu ft rubble masonry | 50 | 49 00 | | |
| | | | <u>58 00</u> | 40 | 34 80 |
| Above Ground | | | | | |
| 2860 | common brick | 36 50 | 104 39 | 40 | 62 63 |
| | | | <u>\$162 39</u> | | <u>\$97 43</u> |

| | | | | | | | | |
|--------------------------|------|-------|-------|------------------------|--|--|--|--|
| ACCOUNTING RECORD | | | | LOCATION AND TRANSFERS | | | | |
| REFERENCE | BLDG | FLOOR | DEPT. | | | | | |
| DATE OF INSTALLATION | | | | | | | | |
| ANNUAL DEPRECIATION RATE | | | | | | | | |
| DATE FULLY DEPRECIATED | | | | | | | | |

| DESCRIPTION | | | COST OF REPRODUCTION | | % DEPR. | SOUND VALUE |
|--------------|----------------------|------|----------------------|----|---------|-------------|
| Below Ground | | | | | | |
| 17 | cu yds excavation | 1 20 | 20 | 40 | | |
| 170 | cu ft concrete walls | 36 | 61 | 20 | | |
| 204 | sq ft forms 2 sides | 15 | 30 | 60 | | |
| | | | <u>\$112</u> | 20 | 45 | \$61 71 |

| | | | | | |
|--------------------------|-------|-------------|------------------------|----------------|--|
| CLASSIFICATION | | Power Plant | | UNIT NO. 1-2-3 | |
| ACCOUNTING RECORD | | | LOCATION AND TRANSFERS | | |
| REFERENCE | BLDG | 1 | | | |
| DATE OF INSTALLATION | FLOOR | | | | |
| ANNUAL DEPRECIATION RATE | DEPT. | | | | |
| DATE FULLY DEPRECIATED | | | | | |

| DESCRIPTION | COST OF REPRODUCTION | % DEPR. | SOUND VALUE |
|--|----------------------|---------|-------------|
| 1 battery of THREE H. B. Beach & Son (Hartford, Ct.) 60" x 18' horizontal return tubular steam boilers - 56 - 3 1/2" x 18' tubes - plain bar grates - G. H. Rheutans patent C. I. water front, regular fittings United Combustion Eng. Co. combustion chamber in each boiler Underfeed Stoker Co. of America Jones single retort underfeed mechanical stoker in each boiler and 36" x 27' - 1/8" boiler iron smoke connection, incl. brick settings excl. of foundation | \$11400 00 | 55 | \$5130 00 |

| ACCOUNTING RECORD | | | | LOCATION AND TRANSFERS | | | | |
|--------------------------|-------|-----|-------|------------------------|------|-------|-------|--|
| REFERENCE | STAGE | NO. | STAGE | NO. | BLDG | FLOOR | DEPT. | |
| | | | | | 1/A | | | |
| DATE OF INSTALLATION | | | | FLOOR | | | | |
| ANNUAL DEPRECIATION RATE | | | | DEPT. | | | | |
| DATE FULLY DEPRECIATED | | | | | | | | |

DESCRIPTION

COST OF
REPRODUCTION%
DEPR.SOUND
VALUE

1 H. B. Beach & Son 72" x 18' horizontal
return tubular steam boiler - 62 -
3 $\frac{1}{2}$ " x 18' tubes - shaking bar grates,
G. H. Rheutans patent C. I. water
front - regular fittings, with 36" x
12' - $\frac{3}{8}$ " boiler iron smoke connection
and 24" x 54" x 8' boiler connection,
incl. brick settings
excl. of foundations

\$3450 00 55 \$1552 50

ACCOUNTING RECORD

LOCATION AND TRANSFERS

| | | | | | | | |
|--------------------------|-------|-------|--|--|--|--|--|
| REFERENCE | BLDG | 2 | | | | | |
| DATE OF INSTALLATION | FLOOR | Base. | | | | | |
| ANNUAL DEPRECIATION RATE | DEPT. | | | | | | |
| DATE FULLY DEPRECIATED | | | | | | | |

DESCRIPTION

COST OF
REPRODUCTION%
DEPR.SOUND
VALUE

1 Underfeed Stoker Co. of America
60" - $\frac{3}{4}$ " housed steel plate single
forced draft fan

230 00

1 pr. 18" x 30" x 60" steel
cone drive with

20' 2 $\frac{15}{16}$ " shafting

4 safety set collars

1 flanged reducing coupling

4 rigid pillow blocks,
plain oiling

5' 2 $\frac{7}{16}$ " shafting

1 rigid pillow block,
ring oiling

1 48" x 8" steel pulley

1 30" x 6" "

335 00

130' - 6" 5-ply rubber belting
Freight, Cartage
and Installation

59 80

20 00

 \$ 644 80

60

\$ 257 92

CLASSIFICATION **Power Plant**

ROMANO ATRIAD

UNIT NO. **6**

ACCOUNTING RECORD

LOCATION AND TRANSFERS

REFERENCE

BLDG

2

DATE OF INSTALLATION

FLOOR

Base.

ANNUAL DEPRECIATION RATE

DEPT.

DATE FULLY DEPRECIATED

DESCRIPTION

COST OF
REPRODUCTION%
DEPR.SOUND
VALUE

1 Sanford Riley Stoker Co. bank
(3) Cole auto. control valves
for Jones underfeed stokers - incl.
15' - 2" 3-ply rubber belting

\$ 238

00

20

\$ 190

40

| | | | | | |
|-----------------------------------|-------|--------------|------------------------|--|--|
| CLASSIFICATION Power Plant | | | UNIT NO. 7 | | |
| ACCOUNTING RECORD | | | LOCATION AND TRANSFERS | | |
| REFERENCE | BLDG | 2 | | | |
| DATE OF INSTALLATION | FLOOR | Base. | | | |
| ANNUAL DEPRECIATION RATE | DEPT. | | | | |
| DATE FULLY DEPRECIATED | | | | | |

| DESCRIPTION | COST OF REPRODUCTION | % DEPR. | SOUND VALUE |
|--|----------------------|---------|-------------|
| 1 Knowles Steam Pump Works (East Cambridge, Mass.) 8" x 6" x 10" horizontal single steam boiler feed pump - piston type - brass fitted - with copper air chamber | 248 00 | | |
| Freight, Cartage and Installation | 17 00 | | |
| | <u>265 00</u> | | |
| | \$ 265 00 | 50 | \$ 132 50 |

| | | | | | | |
|--------------------------|-------|-------|------------------------|--|--|--|
| ACCOUNTING RECORD | | | LOCATION AND TRANSFERS | | | |
| REFERENCE | BLDG | 2 | | | | |
| DATE OF INSTALLATION | FLOOR | Base. | | | | |
| ANNUAL DEPRECIATION RATE | DEPT. | | | | | |
| DATE FULLY DEPRECIATED | | | | | | |

| DESCRIPTION | COST OF REPRODUCTION | | % DEPR. | SOUND VALUE |
|---|----------------------|-----------|---------|-------------|
| 1. Deane Steam Pump Co. (Holyoke, Mass.) 4" x 4" vertical triplex geared belt driven power plunger pump - #36998 | 225 | 00 | | |
| 1 - 12" x 6" steel pulley | 4 | 53 | | |
| 16' - 3" 4-ply rubber belting | 3 | 20 | | |
| Freight, Cartage and Installation | 20 | 00 | | |
| | <u>\$ 252</u> | <u>73</u> | 55 | \$ 113 73 |

| | | | |
|-----------------------------------|--------------------|------------------------|--|
| CLASSIFICATION Power Plant | | UNIT NO. 9 | |
| ACCOUNTING RECORD | | LOCATION AND TRANSFERS | |
| REFERENCE | BLDG 2 | | |
| DATE OF INSTALLATION | FLOOR Base. | | |
| ANNUAL DEPRECIATION RATE | DEPT. | | |
| DATE FULLY DEPRECIATED | | | |

5/1925

| DESCRIPTION | COST OF REPRODUCTION | % DEPR. | SOUND VALUE |
|--|----------------------|---------|-------------|
| 1 Troy Steam Eng. Co. (Troy, Pa.) type SH 6" x 6" vertical enclosed steam engine - with fly-ball governor | 471 00 | | |
| 9' - 1 1/2" single leather belting | 1 89 | | |
| Freight, Cartage and Installation | 40 00 | | |
| | <u>\$ 512 89</u> | 20 | \$ 410 31 |

| | | | | | | | |
|--------------------------|------------------------|---|--|----------|----|--|--|
| CLASSIFICATION | Power Plant | | | UNIT NO. | 10 | | |
| ACCOUNTING RECORD | LOCATION AND TRANSFERS | | | | | | |
| REFERENCE | BLDG | 2 | | | | | |
| DATE OF INSTALLATION | FLOOR | 1 | | | | | |
| ANNUAL DEPRECIATION RATE | DEPT. | | | | | | |
| DATE FULLY DEPRECIATED | | | | | | | |

| DESCRIPTION | COST OF REPRODUCTION | | % DEPR. | SOUND VALUE |
|---|----------------------|----|---------|-------------|
| 1 H. W. Beach & Son 18" x 48" side crank horizontal poppet valve steam engine - 2 valves - single flow - detached outboard bearing - fly-ball governor - solid bed - 16' x 26" split flywheel - with Detroit 1-pt. single connected sight feed lubricator | 5190 | 00 | | |
| 1 - 96" x 26 $\frac{1}{2}$ " double belt iron split pulley | 320 | 00 | | |
| 113 $\frac{1}{2}$ ' - 26" extra heavy double leather belting | 821 | 56 | | |
| Freight, Cartage and Installation | 885 | 00 | | |
| | <u>\$7216</u> | 56 | 65 | \$2525 80 |

| | | | | | | | | | |
|--------------------------|------------|-------------|------------|------------------------|---|----------|--|----|--|
| CLASSIFICATION | | Power Plant | | EDWARD J. BREAD | | UNIT NO. | | 11 | |
| ACCOUNTING RECORD | | | | LOCATION AND TRANSFERS | | | | | |
| REFERENCE | ST333 371A | ST333 3700A | ST333 371A | BLDG | 2 | | | | |
| DATE OF INSTALLATION | | | | FLOOR | 1 | | | | |
| ANNUAL DEPRECIATION RATE | | | | DEPT. | | | | | |
| DATE FULLY DEPRECIATED | | | | | | | | | |

| DESCRIPTION | COST OF REPRODUCTION | | % DEPR. | SOUND VALUE | |
|---|----------------------|----|---------|-------------|----|
| 1 De Laval Steam Turbine Co. (Trenton, N. J.) type 75-TA steam turbine - #17467 - non-condensing - 26" vacuum - 3# to 10# pressure - 1050 rev. | 5000 | 00 | | | |
| 2 - 48" x 8" double belt iron split pulleys | 68 | 32 | | | |
| 80' - 8" double leather belting | 177 | 60 | | | |
| 7' - 1 1/4" single " " | 1 | 19 | | | |
| Freight, Cartage and Installation | 400 | 00 | | | |
| | <u>\$5647</u> | 11 | 40 | 3388 | 27 |

| | | | | | | | |
|--------------------------|-------|---|--|------------------------|--|--|--|
| ACCOUNTING RECORD | | | | LOCATION AND TRANSFERS | | | |
| REFERENCE | BLDG | 2 | | | | | |
| DATE OF INSTALLATION | FLOOR | 1 | | | | | |
| ANNUAL DEPRECIATION RATE | DEPT. | | | | | | |
| DATE FULLY DEPRECIATED | | | | | | | |

| DESCRIPTION | COST OF REPRODUCTION | | % DEPR. | SOUND VALUE |
|--|----------------------|----|---------|-------------|
| 1 C. Jacobs & Co. (Boston, Mass.) 300 H/P vertical open feed water heater and purifier Freight, Cartage and Installation | 350 | 00 | | |
| | 25 | 00 | | |
| | <u>\$ 375</u> | 00 | 40 | \$ 225 00 |

CLASSIFICATION **Power Plant**UNIT NO. **13**

ACCOUNTING RECORD

LOCATION AND TRANSFERS

REFERENCE

BLDG

2

DATE OF INSTALLATION

FLOOR

1

ANNUAL DEPRECIATION RATE

DEPT.

DATE FULLY DEPRECIATED

DESCRIPTION

COST OF
REPRODUCTION%
DEPR.SOUND
VALUE

1 H. B. Beach & Son 14" x 36" side
crank horizontal poppet valve
steam engine - 2 valves - single
flow detached outboard bearing -
fly-ball governor - solid bed -
14' x 22" split flywheel
Freight, Cartage
and Installation

3075 00

460 00

\$3535 00

65

\$1237 25

CLASSIFICATION **Power Plant** UNIT NO. **14**

| | | | | | |
|--------------------------|-------|------------------------|--|--|--|
| ACCOUNTING RECORD | | LOCATION AND TRANSFERS | | | |
| REFERENCE | BLDG | 2 | | | |
| DATE OF INSTALLATION | FLOOR | 1 | | | |
| ANNUAL DEPRECIATION RATE | DEPT. | | | | |
| DATE FULLY DEPRECIATED | | | | | |

| DESCRIPTION | COST OF REPRODUCTION | | % DEPR. | SOUND VALUE | |
|---|----------------------|--------|---------|-------------|-------|
| | | | | | |
| 1 30" x 7' - $\frac{3}{8}$ " enclosed steel riveted pressure tank | \$ | 100 00 | 40 | \$ | 60 00 |

| | | | | | | | | | | | |
|--------------------------|-----------|-----------|-------------|-------|---|------------------------|--|--|----|--|--|
| CLASSIFICATION | | | Power Plant | | | UNIT NO. | | | 91 | | |
| ACCOUNTING RECORD | | | | | | LOCATION AND TRANSFERS | | | | | |
| REFERENCE | STOCK NO. | STOCK NO. | STOCK NO. | BLDG | 6 | | | | | | |
| DATE OF INSTALLATION | | | | FLOOR | 1 | | | | | | |
| ANNUAL DEPRECIATION RATE | | | | DEPT. | | | | | | | |
| DATE FULLY DEPRECIATED | | | | | | | | | | | |

| DESCRIPTION | | | | COST OF REPRODUCTION | | % DEPR. | SOUND VALUE |
|-------------|-------------------|--|--|----------------------|----|---------|-------------|
| 1 | H. W. Beach & Son | 14" x 36" side crank horizontal poppet valve steam engine - 2 valves - single flow detached outboard bearing - fly-ball governor - solid bed - 10' x 18" flywheel and Manzel 1-qt. 1-feed power lubricator | | 3075 | 00 | | |
| | | 1 - 66" x 18" double belt iron split pulley | | 106 | 65 | | |
| | | 76' - 18" double leather belting | | 380 | 00 | | |
| | | Freight, Cartage and Installation | | 480 | 00 | | |
| | | | | <u>\$4041</u> | 65 | 65 | \$1414 58 |

| | | | | | | | | | |
|--------------------------|-----------|-------------|-----------|------------------------|---|----------|--|----|--|
| CLASSIFICATION | | Power Plant | | ESCHARD JATTAC | | UNIT NO. | | 92 | |
| ACCOUNTING RECORD | | | | LOCATION AND TRANSFERS | | | | | |
| REFERENCE | STOOD N/A | STOOD N/A | STOOD N/A | BLDG | 6 | | | | |
| DATE OF INSTALLATION | | | | FLOOR | 1 | | | | |
| ANNUAL DEPRECIATION RATE | | | | DEPT. | | | | | |
| DATE FULLY DEPRECIATED | | | | | | | | | |

| DESCRIPTION | | COST OF REPRODUCTION | % DEPR. | SOUND VALUE |
|-------------|--|----------------------|---------|-------------|
| 1 | I. B. Davis & Son (Hartford, Ct.) 200 H/P vertical open feed water heater and purifier Freight, Cartage and Installation | 308 00 | | |
| | | <u>15 00</u> | | |
| | | \$ 323 00 | 50 | \$ 161 50 |

ACCOUNTING RECORD

LOCATION AND TRANSFERS

REFERENCE

BLDG

10

DATE OF INSTALLATION

FLOOR

Base.

ANNUAL DEPRECIATION RATE

DEPT.

DATE FULLY DEPRECIATED

DESCRIPTION

COST OF
REPRODUCTION%
DEPR.SOUND
VALUE

1 Donegan & Swift (New York, N. Y.)
 8" x 8" Metropolitan horizontal
 side crank slide valve steam engine -
 self-contained - solid base -
 fly-ball governor - 34" x 8" fly-
 wheel - 16" x 6" steel drive
 pulley
 1 - 30" x 10" steel pulley
 22' - 6" 5-ply rubber belting
 Freight, Cartage
 and Installation

400 00

16 92

10 12

45 00

\$ 472 04

60

\$ 188 82

CLASSIFICATION **Power Piping**

UNIT NO.

| | | | |
|--------------------------|-----------|------------|------------|
| ACCOUNTING RECORD | | | |
| REFERENCE | STOCK NO. | STOCK CODE | STOCK UNIT |
| DATE OF INSTALLATION | | | |
| ANNUAL DEPRECIATION RATE | | | |
| DATE FULLY DEPRECIATED | | | |

| | | | | | |
|------------------------|---|--|--|--|--|
| LOCATION AND TRANSFERS | | | | | |
| BLDG | 1 | | | | |
| FLOOR | | | | | |
| DEPT. | | | | | |

| DESCRIPTION | COST OF REPRODUCTION | % DEPR. | SOUND VALUE |
|----------------------------|----------------------|---------|-------------|
| Details on following pages | \$1352 | 86 | \$ 795 61 |

POWER PIPING

BUILDING #1

| | Cost of Reproduction | % Depr. | Sound Value |
|--|-------------------------|------------|----------------|
|--|-------------------------|------------|----------------|

First Floor

| | | | |
|------|--|---|-------|
| 438' | Pipe $\frac{1}{4}$ " to $1\frac{1}{2}$ " | ⌘ | 30 66 |
| 32 | 2 | | 5 12 |
| 20 | $2\frac{1}{2}$ | | 5 00 |
| 26 | 3 | | 8 58 |
| 10 | $3\frac{1}{2}$ | | 4 20 |
| 68 | 4 | | 34 00 |
| 25 | 5 | | 17 00 |
| 52 | 6 | | 46 28 |
| 113 | $\frac{1}{4}$ " to $1\frac{1}{2}$ " fittings | | 12 43 |
| | Nipples | | |
| 2 | $3\frac{1}{2}$ " | | 56 |
| 4 | 4 | | 1 24 |
| 1 | 5 | | 57 |
| 2 | 6 | | 1 36 |
| | Elbows | | |
| 2 | 2" | | 40 |
| 1 | 3 | | 53 |
| 2 | $3\frac{1}{2}$ | | 1 48 |
| 5 | 4 | | 4 20 |
| 1 | 5 | | 1 40 |
| 1 | 5 45° | | 1 75 |
| 3 | 6 | | 5 79 |
| 2 | 6 45° | | 4 84 |
| | Tees | | |
| 5 | 2" reducing | | 1 65 |
| 2 | 3 | | 1 54 |
| 3 | $3\frac{1}{2}$ | | 3 15 |
| 2 | 4 | | 2 46 |
| 3 | 6 | | 8 40 |
| 1 | 6 reducing | | 3 22 |
| 3 | 2" common unions | | 1 17 |
| 1 | 3 flanged " | | 1 10 |
| 2 | $1\frac{1}{2}$ check valves | | 8 10 |
| | Angle Valves | | |
| 3 | $1\frac{1}{2}$ " | | 12 48 |
| 1 | $2\frac{1}{2}$ | | 11 91 |
| 2 | 4 | | 32 68 |

POWER PIPING

Building #1

| | Cost of Reproduction | % Depr. | Sound Value |
|--|-------------------------|------------|----------------|
|--|-------------------------|------------|----------------|

First Floor

| | | | | | |
|-----|---------------------------------|-------------------------------|------|----|-----------|
| | Gate Valves | | | | |
| 1 | 1 ¹ / ₄ " | | 1 | 11 | |
| 1 | 2 ¹ / ₂ " | | 9 | 95 | |
| 1 | 3 | | 10 | 15 | |
| | Globe Valves | | | | |
| 4 | 1 ¹ / ₄ " | | 4 | 84 | |
| 1 | 1 ¹ / ₂ " | | 1 | 66 | |
| 1 | 1 | | 2 | 12 | |
| 5 | 1 ¹ / ₂ " | | 20 | 80 | |
| 1 | 2 ¹ / ₂ " | | 11 | 91 | |
| 2 | 3 | | 21 | 50 | |
| 1 | 3 ¹ / ₂ " | | 13 | 12 | |
| 1 | 4 | | 16 | 34 | |
| 1 | 4 | flanged | 20 | 78 | |
| 2 | 6 | " | 76 | 10 | |
| 3 | 4" | back pressure valves, flanged | 55 | 65 | |
| 6 | 1 ¹ / ₂ " | asbestos packed stop cocks | 23 | 34 | |
| | Brass Rim Pressure Gauges | | | | |
| 2 | 8" | | 31 | 68 | |
| 1 | 12 | | 36 | 00 | |
| | Installation | | 505 | 84 | |
| | Asbestos Pipe Covering | | | | |
| 20' | 2 ¹ / ₂ " | | 6 | 40 | |
| 16 | 3 | | 5 | 76 | |
| 25 | 5 | | 14 | 00 | |
| 43 | 6 | | 27 | 52 | |
| | Total First Floor | | 1191 | 82 | 40 715 09 |

Outside on South Wall

| | | | | |
|-----|---------------------------------|--|---|----|
| | Pipe | | | |
| 11' | 1 ¹ / ₄ " | and 1 ¹ / ₂ " | 1 | 32 |
| 24 | 2 | | 3 | 84 |
| 4 | 4 | | 2 | 00 |
| 6 | 1 ¹ / ₂ " | and 1 ¹ / ₂ " fittings | 1 | 20 |

POWER PIPING

Building #1

| | Cost of Reproduction | % Depr. | Sound Value |
|--|-------------------------|------------|----------------|
|--|-------------------------|------------|----------------|

Outside on South Wall

| | | | | |
|---|--------------------------------|------------------|----|------------------|
| 2 | 1 $\frac{1}{4}$ " globe valves | 6 04 | | |
| 3 | 2 Everlasting blow-off valves | 86 25 | | |
| | Installation | <u>60 39</u> | | |
| | Total Outside on South Wall | 161 04 | 50 | <u>80 52</u> |
| | T o t a l s | <u>\$1352 86</u> | | <u>\$ 795 61</u> |

60%

CLASSIFICATION **Power Piping** **ESDHAND JATRAQ** UNIT NO.

| | | | | | | | | |
|--------------------------|------|-------|-------|------------------------|--|--|--|--|
| ACCOUNTING RECORD | | | | LOCATION AND TRANSFERS | | | | |
| REFERENCE | BLDG | FLOOR | DEPT. | 1/A | | | | |
| DATE OF INSTALLATION | | | | | | | | |
| ANNUAL DEPRECIATION RATE | | | | | | | | |
| DATE FULLY DEPRECIATED | | | | | | | | |

| DESCRIPTION | COST OF REPRODUCTION | % DEPR. | SOUND VALUE |
|-------------|----------------------|---------|-------------|
|-------------|----------------------|---------|-------------|

Details on following pages

\$ 700 02

\$ 415 17

POWER PIPING

Building #1/A

| | Cost of | % | Sound |
|--|--------------|-------|-------|
| | Reproduction | Depr. | Value |

First Floor

| | | | |
|------|---|----|-------|
| 121' | Pipe | | |
| 27 | $\frac{1}{2}$ " to $1\frac{1}{2}$ " | \$ | 8 47 |
| 12 | $\frac{1}{2}$ " galv. | | 7 29 |
| 22 | 2 | | 1 92 |
| 22 | 3 | | 7 26 |
| 40 | 4 | | 11 00 |
| 4 | 6 | | 35 60 |
| | 8 | | 5 16 |
| 31 | $\frac{1}{2}$ " to $1\frac{1}{2}$ " fittings | | 3 41 |
| 5 | $\frac{1}{2}$ " galv. fittings | | 2 00 |
| 1 | 2 nipple | | 07 |
| | Elbows | | |
| 2 | 2" 45° | | 48 |
| 4 | 3 | | 2 12 |
| 1 | 4 | | 84 |
| 4 | 6 | | 7 72 |
| 1 | 8 flanged | | 10 73 |
| 1 | 10 " | | 17 56 |
| 1 | 3" tee | | 77 |
| 1 | 3 common union | | 1 08 |
| 1 | $\frac{1}{2}$ " check valve | | 4 05 |
| 1 | $\frac{1}{2}$ " angle " | | 4 16 |
| | Gate Valves, Flanged | | |
| 1 | 3" | | 12 76 |
| 1 | 8 | | 44 40 |
| 1 | 10 | | 72 24 |
| | Globe Valves | | |
| 1 | $\frac{1}{2}$ " | | 87 |
| 1 | $\frac{1}{2}$ " | | 1 21 |
| 1 | $\frac{1}{2}$ " | | 1 66 |
| 1 | 1 | | 2 12 |
| 1 | $\frac{1}{2}$ " | | 3 02 |
| 1 | $\frac{1}{2}$ " | | 4 16 |
| 1 | 6 flanged | | 38 05 |
| 1 | $\frac{1}{2}$ " pigtail siphon | | 25 |
| 1 | $\frac{1}{2}$ " stop cock | | 86 |
| 2 | Detroit $\frac{1}{2}$ -pt. double sight feed lubricators | | 21 50 |

POWER PIPING

Building #1/A

| | | Cost of Reproduction | % Depr. | Sound Value |
|-----------------------|------------------------------|-------------------------|------------|-----------------|
| First Floor | | | | |
| | Brass Rim Pressure Gauges | | | |
| 1 | 5" | 3 61 | | |
| 1 | 6 | 9 36 | | |
| | Installation | 278 21 | | |
| 40' | 6" asbestos pipe covering | <u>25 60</u> | | |
| | Total First Floor | 651 57 | 40 | 390 94 |
| Outside on South Wall | | | | |
| 5' | 2" p i p e | 80 | | |
| 1 | 2 flanged union | 73 | | |
| 1 | 2 Everlasting blow-off valve | 28 75 | | |
| | Installation | <u>18 17</u> | | |
| | Total Outside on South Wall | 48 45 | 50 | 24 23 |
| | T o t a l s | <u>‡ 700 02</u> | | <u>‡ 415 17</u> |

CLASSIFICATION **Power Piping** UNIT NO.

| | | | | | | | | | |
|--------------------------|------|-------|-------|------------------------|--|--|--|--|--|
| ACCOUNTING RECORD | | | | LOCATION AND TRANSFERS | | | | | |
| REFERENCE | BLDG | FLOOR | DEPT. | 2 | | | | | |
| DATE OF INSTALLATION | | | | | | | | | |
| ANNUAL DEPRECIATION RATE | | | | | | | | | |
| DATE FULLY DEPRECIATED | | | | | | | | | |

| DESCRIPTION | COST OF REPRODUCTION | % DEPR. | SOUND VALUE |
|----------------------------|----------------------|---------|-------------|
| Details on following pages | \$3359 | 49 | \$2015 69 |

POWER PIPING

BUILDING #2

| | Cost of | % | Sound |
|--|--------------|-------|-------|
| | Reproduction | Depr. | Value |

Basement

| | | | | |
|------|------------------|------------------------------|----|-------|
| 256' | Pipe | | | |
| | $\frac{1}{2}$ " | to $1\frac{1}{2}$ " | \$ | 25 60 |
| 50 | 2 | | | 8 00 |
| 40 | 2 | galv., Byers | | 16 00 |
| 27 | $2\frac{1}{2}$ | | | 6 75 |
| 18 | 3 | | | 5 94 |
| 11 | 4 | Byers | | 10 23 |
| 10 | $4\frac{1}{2}$ | Reading | | 10 80 |
| 25 | 5 | | | 17 00 |
| 78 | 6 | | | 69 42 |
| 78 | $\frac{1}{4}$ " | to $1\frac{1}{2}$ " fittings | | 8 58 |
| | Nipples | | | |
| 6 | 2 | | | 42 |
| 1 | $2\frac{1}{2}$ | | | 14 |
| 1 | 3 | | | 18 |
| 4 | 6 | | | 2 72 |
| | Elbows | | | |
| 13 | 2" | | | 2 60 |
| 4 | $2\frac{1}{2}$ | | | 1 40 |
| 2 | 3 | | | 1 06 |
| 1 | 3 | 45° | | 63 |
| 1 | 3 | flanged | | 3 31 |
| 1 | 4 | | | 84 |
| 2 | $4\frac{1}{2}$ | | | 2 46 |
| 4 | 5 | | | 5 60 |
| 8 | 6 | | | 15 44 |
| 2 | 6 | back outlet | | 9 24 |
| | Tees | | | |
| 4 | 2" | | | 1 16 |
| 1 | 3 | | | 77 |
| 1 | 3 | reducing | | 88 |
| 3 | 6 | | | 8 40 |
| | Unions | | | |
| 1 | $2\frac{1}{2}$ " | common | | 80 |
| 1 | 4 | flanged | | 1 53 |
| 1 | 6 | " | | 2 88 |
| 1 | 2" | cross | | 53 |
| 1 | 2 | plug | | 07 |
| 1 | 3 | " | | 18 |

POWER PIPING

Building #2

Cost of % Sound
 Reproduction Depr. Value

Basement

| | | | | | |
|-----|------------------------|---|--|------|--------|
| | Angle Valves | | | | |
| 2 | $\frac{1}{2}$ " | | | 1 | 74 |
| 2 | 2 | | | 13 | 24 |
| 1 | 3 | | | 10 | 75 |
| | Gate Valves | | | | |
| 1 | $\frac{1}{2}$ " | | | 1 | 26 |
| 2 | 2 | | | 11 | 16 |
| 1 | 3 | | | 10 | 15 |
| 1 | 4 | | | 13 | 78 |
| 1 | 5 | with extension stem and wheel | | 22 | 44 |
| 1 | 6 | " " " " " | | 26 | 06 |
| | Globe Valves | | | | |
| 1 | $\frac{1}{2}$ " | | | | 87 |
| 3 | $\frac{3}{4}$ " | | | 4 | 98 |
| 5 | 1 | | | 10 | 60 |
| 2 | $1\frac{1}{4}$ " | | | 6 | 04 |
| 3 | $1\frac{1}{2}$ " | | | 12 | 48 |
| 2 | 2 | | | 13 | 24 |
| 1 | 2" | swing check valve | | 7 | 26 |
| 1 | 6 | back pressure valve | | 30 | 75 |
| 1 | 3 | Cochrane steam separator, flanged | | 55 | 80 |
| 1 | | Metropolitan #12N injector | | 54 | 90 |
| 1 | | Detroit 1-pt. double sight feed lubricator | | 12 | 50 |
| 1 | $\frac{1}{2}$ " | cross valve | | 1 | 75 |
| 2 | $\frac{3}{4}$ " | Strong steam traps | | 39 | 20 |
| 1 | | McDaniel #13 steam trap | | 17 | 50 |
| | Installation | | | 496 | 01 |
| | Asbestos Pipe Covering | | | | |
| 10' | 4" | | | 4 | 80 |
| 25 | 5 | | | 14 | 00 |
| 33 | 6 | | | 21 | 12 |
| | Total Basement | | | 1155 | 94 |
| | | | | 40 | 693 56 |

First Floor

| | | | | | |
|------|------------------|---------------------|--|----|----|
| | Pipe | | | | |
| 208' | $\frac{1}{2}$ " | to $1\frac{1}{2}$ " | | 20 | 80 |
| 48 | $1\frac{1}{2}$ " | galv., Byers | | 12 | 96 |
| 82 | 2 | | | 13 | 12 |
| 22 | 3 | | | 7 | 26 |

POWER PIPING

Building #2

-

| | Cost of | % | Sound |
|--|--------------|-------|-------|
| | Reproduction | Depr. | Value |

First Floor

| | | | |
|-----|--------------------|----|----|
| 76' | Pipe | | |
| | 4" Byers | 70 | 68 |
| 6 | 4½" Reading | 6 | 48 |
| 32 | 5 | 21 | 76 |
| 62 | 6 | 55 | 18 |
| 10 | 7 | 12 | 30 |
| 4 | 8 | 5 | 16 |
| 61 | ¾" to 1½" fittings | 6 | 71 |
| | Nipples | | |
| 3 | 2" | | 21 |
| 1 | 3 | | 18 |
| 3 | 4 | | 93 |
| 2 | 6 | 1 | 36 |
| 1 | 7 | 1 | 78 |
| | Elbows | | |
| 7 | 2" | 1 | 40 |
| 6 | 4 | 5 | 04 |
| 1 | 4½" | 1 | 23 |
| 1 | 5 | 1 | 40 |
| 2 | 6 | 3 | 86 |
| 1 | 6 back outlet | 4 | 62 |
| 1 | 7 flanged | 9 | 51 |
| | Tees | | |
| 1 | 2" | | 29 |
| 1 | 3 | | 77 |
| 1 | 3 reducing | | 88 |
| 2 | 4 | 2 | 46 |
| 1 | 5 | 2 | 10 |
| 1 | 7 flanged | 13 | 89 |
| 3 | 8 | 20 | 49 |
| | Unions | | |
| 2 | 2" common | | 78 |
| 2 | 4 flanged | 3 | 06 |
| 1 | 4½" " | 1 | 97 |
| 1 | 3" bushing | | 21 |
| 1 | 4 " | | 35 |
| | Plugs | | |
| 1 | 4" | | 31 |
| 1 | 5 | | 64 |
| 1 | 6 | | 88 |

POWER PIPING

Building #2

| | Cost of | % | Sound |
|--|--------------|-------|-------|
| | Reproduction | Depr. | Value |

First Floor

Valves

| | | | |
|---|-------------------|----------------|-------|
| 1 | 4 $\frac{1}{2}$ " | check, flanged | 21 10 |
| 1 | 7 | " " | 45 31 |
| 3 | 2 | gate | 16 74 |
| 1 | 8 | " flanged | 44 40 |

Globe Valves

| | | | |
|---|-------------------|--|-------|
| 1 | $\frac{1}{4}$ " | | 87 |
| 2 | $\frac{3}{8}$ " | | 2 42 |
| 1 | 1 | | 2 12 |
| 4 | 1 $\frac{1}{4}$ " | | 12 08 |
| 7 | 1 $\frac{1}{2}$ " | | 29 12 |
| 1 | 3 | | 10 75 |
| 4 | 4 | | 65 36 |
| 1 | 7 | flanged | 60 79 |
| 1 | 6" | back pressure valve | 30 75 |
| 1 | 4 | Cochrane flanged separator | 75 00 |
| 1 | 1 $\frac{1}{2}$ " | weighted pressure reducing valve | 30 53 |
| 1 | | Nathan 1-pt. double sight feed lubricator | 7 50 |
| 1 | | Detroit 1-pt. double sight feed lubricator | 12 50 |

Pressure Gauges

| | | | |
|---|----|---------------|------|
| 1 | 5" | nickel plated | 3 70 |
| 1 | 6 | " " | 9 72 |
| 1 | 6 | brass rim | 9 36 |

Installation

642 50

| | | |
|---|--------------------------------------|--------|
| 1 | Strong #10 steam trap | 327 00 |
| 1 | Schutte & Co. 7" Universal condenser | 360 00 |

Asbestos Pipe Covering

| | | | |
|-----|-------------------|--|-------|
| 15' | 1 $\frac{1}{4}$ " | | 3 60 |
| 8 | 1 $\frac{3}{8}$ " | | 2 08 |
| 76 | 4 | | 36 48 |
| 16 | 5 | | 8 96 |
| 17 | 6 | | 10 88 |
| 4 | 8 | | 3 52 |

POWER PIPING

Building #2

| | Cost of Reproduction | % Depr. | Sound Value |
|----------------------------|-------------------------|------------|------------------|
| First Floor | | | |
| 18' 1½" felt pipe covering | <u>5 40</u> | | |
| Total First Floor | 2203 55 | 40 | 1322 13 |
| T o t a l s | <u>\$3359 49</u> | | <u>\$2015 69</u> |

| | | | | | |
|------------------------------------|-------|---|------------------------|--|--|
| CLASSIFICATION Power Piping | | | UNIT NO. | | |
| ACCOUNTING RECORD | | | LOCATION AND TRANSFERS | | |
| REFERENCE | BLDG | 6 | | | |
| DATE OF INSTALLATION | FLOOR | 1 | | | |
| ANNUAL DEPRECIATION RATE | DEPT. | | | | |
| DATE FULLY DEPRECIATED | | | | | |

| DESCRIPTION | | COST OF REPRODUCTION | % DEPR. | SOUND VALUE |
|--------------|--|----------------------|---------|-------------|
| 41' | $\frac{3}{4}$ " to $1\frac{1}{4}$ " pipe | \$ 2 87 | | |
| 56 | 4 Byers pipe | 52 08 | | |
| 11 | $\frac{3}{4}$ " and $1\frac{1}{4}$ " fittings | 1 21 | | |
| 2 | $\frac{3}{4}$ " nipples | 62 | | |
| 3 | 4 elbows | 2 52 | | |
| 2 | 4 t e e s | 2 46 | | |
| 2 | 4 flanged unions | 3 06 | | |
| 1 | 4 bushing | 35 | | |
| Globe Valves | | | | |
| 2 | $\frac{3}{4}$ " | 3 32 | | |
| 1 | $1\frac{1}{4}$ " | 3 02 | | |
| 1 | 4 | 16 34 | | |
| 1 | $\frac{3}{4}$ " G.M. Davis Regulator Co. (Chicago, Ill.) steam trap | 22 50 | | |
| | Installation | 88 28 | | |
| 48' | 4" asbestos pipe covering | 23 04 | | |
| 1 | Direct Separator Co. (Syracuse, N.Y.) 4" vertical steam separator | 113 00 | | |
| T o t a l | | \$ 334 67 | 40 | \$ 200 80 |

CLASSIFICATION **Power Piping**

EDWARD JATRAD

UNIT NO.

ACCOUNTING RECORD

LOCATION AND TRANSFERS

REFERENCE

BLDG

10

DATE OF INSTALLATION

FLOOR

ANNUAL DEPRECIATION RATE

DEPT.

DATE FULLY DEPRECIATED

DESCRIPTION

COST OF REPRODUCTION

% DEPR.

SOUND VALUE

Details on following page

\$ 178 74

\$ 107 24

POWER PIPING

BUILDING #10

| | | | Cost of | Depr. | Sound |
|-------------------|--------|---|--------------|-------|-----------|
| | | | Reproduction | | Value |
| Basement | | | | | |
| 19' | 3" | to 1 1/2" pipe | \$ 1 33 | | |
| 15 | 2" | pipe | 2 40 | | |
| 31 | 3/4" | to 1 1/2" fittings | 3 41 | | |
| 2 | 2" | elbows | 40 | | |
| Globe Valves | | | | | |
| 3 | 3/4" | | 2 85 | | |
| 2 | 1/2" | | 3 32 | | |
| 1 | 1 1/2" | | 4 16 | | |
| 1 | | Detroit 1/2-pt. double sight feed lubricator | 10 75 | | |
| | | Installation | 22 90 | | |
| Total Basement | | | 51 52 | 40 | 30 91 |
| First Floor | | | | | |
| 74' | 1" | to 1 1/2" pipe | 7 40 | | |
| 21 | 1 1/2" | to 1 1/2" fittings | 2 31 | | |
| 1 | 1" | globe valve | 2 12 | | |
| 2 | 1 1/4" | " " | 6 04 | | |
| 1 | 1" | Watson regulator valve | 11 20 | | |
| 1 | 1 1/4" | " " " | 12 60 | | |
| 1 | 1 1/4" | pop safety valve | 6 54 | | |
| 1 | 1 1/2" | relief valve | 9 41 | | |
| 1 | 5 | nickel plated pressure gauge | 3 70 | | |
| 1 | 6 | brass rim pressure gauge | 9 36 | | |
| | | Installation | 56 54 | | |
| Total First Floor | | | 127 22 | 40 | 76 33 |
| T o t a l s | | | \$ 178 74 | | \$ 107 24 |

CLASSIFICATION Machinery

EICHARD SATRAD

UNIT NO. 15

ACCOUNTING RECORD: 01000

LOCATION AND TRANSFERS

| | | | | | | | |
|--------------------------|-------|-------|--|--|--|--|--|
| REFERENCE | BLDG | 2 | | | | | |
| DATE OF INSTALLATION | FLOOR | Base. | | | | | |
| ANNUAL DEPRECIATION RATE | DEPT. | | | | | | |
| DATE FULLY DEPRECIATED | | | | | | | |

| DESCRIPTION | COST OF REPRODUCTION | % DEPR. | SOUND VALUE |
|---|----------------------|---------|-------------|
| 1 Smith & Winchester Mfg. Co. (South Windham, Conn.) 4" fan pump - C. I. base - belt driven | 162 00 | | |
| 1 - 22" x 6" steel pulley | 8 74 | | |
| 13' - 6" - 4-ply rubber belting | 4 81 | | |
| Freight and Installation | 12 00 | | |
| | <hr/> | | |
| | \$ 187 55 | 50 | \$ 93 78 |

| ACCOUNTING RECORD | | LOCATION AND TRANSFERS | | | |
|--------------------------|--|------------------------|---|--|--|
| REFERENCE | | BLDG | 2 | | |
| DATE OF INSTALLATION | | FLOOR | 1 | | |
| ANNUAL DEPRECIATION RATE | | DEPT. | | | |
| DATE FULLY DEPRECIATED | | | | | |

| DESCRIPTION | | COST OF REPRODUCTION | | % DEPR. | SOUND VALUE | |
|-------------|---|----------------------|-----------|-----------|---------------|-----------|
| 1 | J. Morton Poole Co. (Wilmington, Del.) 600# all iron beating engine - 12' x 5' tub - 36" dia. x 54" iron roll, wood and steel filled - wood roll housing - hand gear and worm wheel lightering arrangement - 54" bed plates - 1 - 8" emptying valve - 1 - 4" wash-out valve - 56" x 14" iron pulley drive 1 - 60" x 15" iron pulley 62' - 12" - 6-ply rubber belting Freight, Cartage and Installation Pine guards | | | | | |
| | | 2200 | 00 | | | |
| | | 63 | 86 | | | |
| | | 64 | 48 | | | |
| | | 225 | 00 | | | |
| | | 8 | 00 | | | |
| | | <u>\$2561</u> | <u>34</u> | <u>60</u> | <u>\$1024</u> | <u>54</u> |

ACCOUNTING RECORD

LOCATION AND TRANSFERS

| | | | | | | | |
|--------------------------|-------|---|--|--|--|--|--|
| REFERENCE | BLDG | 2 | | | | | |
| DATE OF INSTALLATION | FLOOR | 1 | | | | | |
| ANNUAL DEPRECIATION RATE | DEPT. | | | | | | |
| DATE FULLY DEPRECIATED | | | | | | | |

DESCRIPTION

COST OF REPRODUCTION

% DEPR.

SOUND VALUE

| | | | | | |
|---|--|---------------|-------|--------|----|
| 1 | J. Morton Poole Co. 600# all iron beating engine - 12' x 5' tub - 36" dia. x 54" iron roll, wood and steel filled - wood roll housing - hand gear and worm wheel lightering arrangement - 54" bed plates - 1 - 8" emptying valve - 1 - 4" wash-out valve - 56" x 14" iron pulley drive | 2200 | 00 | | |
| | 1 - 60" x 15" iron pulley | 63 | 86 | | |
| | 60' - 12" - 6-ply rubber belting | 62 | 40 | | |
| | Freight, Cartage and Installation | 225 | 00 | | |
| | Pine guards | 8 | 00 | | |
| | | <u>\$2559</u> | 26 60 | \$1023 | 70 |

ACCOUNTING RECORD

LOCATION AND TRANSFERS

| | | | | | | | |
|--------------------------|-------|---|--|--|--|--|--|
| REFERENCE | BLDG | 2 | | | | | |
| DATE OF INSTALLATION | FLOOR | 1 | | | | | |
| ANNUAL DEPRECIATION RATE | DEPT. | | | | | | |
| DATE FULLY DEPRECIATED | | | | | | | |

| DESCRIPTION | COST OF REPRODUCTION | % DEPR. | SOUND VALUE |
|--|----------------------|---------|-------------|
| 1 J. Morton Poole Co. 600# all iron beating engine - 12' x 5' tub - 36" dia. x 54" iron roll, wood and steel filled - wood roll housing - hand gear and worm wheel lightering arrangement - 54" bed plates - 1 - 8" emptying valve - 1 - 4" wash-out valve - 56" x 14" iron pulley drive | 2200 00 | | |
| 1 - 52" x 14" iron pulley, split | 61 80 | | |
| 59' - 14" - 6-ply rubber belting | 71 39 | | |
| Freight, Cartage and Installation | 225 00 | | |
| Pine guards | 8 00 | | |
| | <u>\$2566</u> | 19 60 | \$1026 48 |

| | | | | | |
|--------------------------|-------|---------------|------------------------|-------------|--|
| CLASSIFICATION Machinery | | EDWARD JATPAD | | UNIT NO. 19 | |
| ACCOUNTING RECORD | | | LOCATION AND TRANSFERS | | |
| REFERENCE | BLDG | 2 | | | |
| DATE OF INSTALLATION | FLOOR | 1 | | | |
| ANNUAL DEPRECIATION RATE | DEPT. | | | | |
| DATE FULLY DEPRECIATED | | | | | |

| DESCRIPTION | | COST OF REPRODUCTION | | % DEPR. | SOUND VALUE |
|-------------|--|----------------------|----|---------|-------------|
| 1 | J. Morton Poole Co. 600# all iron beating engine - 12' x 5' tub - 36" dia. x 54" iron roll, wood and steel filled - wood roll housing - hand gear and worm wheel lightening arrangement - 54" bed plates - 1 - 6" emptying valve - 1 - 4" wash-out valve - 56" x 14" iron pulley drive | 2200 | 00 | | |
| | 1 - 52" x 14" iron pulley, split | 61 | 80 | | |
| | 59' - 12" - 6-ply Scandinavian belting | 116 | 23 | | |
| | Freight, Cartage and Installation | 225 | 00 | | |
| | Pine guards | 8 | 00 | | |
| | | <u>\$2611</u> | 03 | 60 | \$1044 41 |

| ACCOUNTING RECORD | | | | LOCATION AND TRANSFERS | | | | | |
|--------------------------|------|-------|-------|------------------------|-------|-------|------|-------|-------|
| REFERENCE | BLDG | FLOOR | DEPT. | BLDG | FLOOR | DEPT. | BLDG | FLOOR | DEPT. |
| DATE OF INSTALLATION | | | | | | | | | |
| ANNUAL DEPRECIATION RATE | | | | | | | | | |
| DATE FULLY DEPRECIATED | | | | | | | | | |

DESCRIPTION

COST OF
REPRODUCTION%
DEPR.SOUND
VALUE

| | | | | |
|---|--|--|----|-----------|
| 1 | Smith & Winchester Mfg. Co. Jordan refining engine - 24" and 11" dia. x 48" plug, with 6 - 8" and 10" gauge steel bars - wood filling - short leg base - bronze sleeves - 26" x 14" iron pulley drive 23' - 12" - 6-ply rubber belting Freight, Cartage and Installation | 1050 00 23 92 52 00 <hr/> \$1125 92 | 50 | \$ 562 96 |
|---|--|--|----|-----------|

ACCOUNTING RECORD

LOCATION AND TRANSFERS

REFERENCE

BLDG 2

DATE OF INSTALLATION

FLOOR 1

ANNUAL DEPRECIATION RATE

DEPT.

DATE FULLY DEPRECIATED

DESCRIPTION

COST OF
REPRODUCTION%
DEPR.SOUND
VALUE

- 1 Smith & Winchester Mfg. Co. Jordan
refining engine - 24" and 11" dia. x
48" plug, with 6 - 8" and 10" gauge
steel bars - wood filling - short
leg base - bronze sleeves - 26" x 14"
iron pulley drive
34' - 12" - 6-ply rubber belting
Freight, Cartage
and Installation
Wood feeder box and troughs

1050 00

35 36

52 00

20 00

\$1157 36 50

\$ 578 68

ACCOUNTING RECORD

LOCATION AND TRANSFERS

REFERENCE

BLDG

2

DATE OF INSTALLATION

FLOOR

1

ANNUAL DEPRECIATION RATE

DEPT.

DATE FULLY DEPRECIATED

DESCRIPTION

COST OF
REPRODUCTION%
DEPR.SOUND
VALUE

- 1 stuff chest - 54" dia. x 9' deep
2" cypress tank - round bands and
lugs - 1" pine cover

Agitator Shaft

- 17'6" 2 7/16" shafting
1 step bearing
1 vertical bearing
1 rigid pillow block
4" face 1 1/4" pitch 72-tooth
C. I. bevel drive gear

Drive Shaft

- 6' 1 15/16" shafting
2 safety collars
2 12" adj. double brace drop
hangers
4" face 1 1/4" pitch 14-tooth
C. I. bevel pinion
24" x 6" steel drive pulley

- 1 - 8" x 6" steel pulley
14' - 5" - 4-ply rubber belting

235 00

3 70

4 34

\$ 243 04 50

\$ 121 52

ACCOUNTING RECORD

LOCATION AND TRANSFERS

| | | |
|--------------------------|-------|---|
| REFERENCE | BLDG | 2 |
| DATE OF INSTALLATION | FLOOR | 1 |
| ANNUAL DEPRECIATION RATE | DEPT. | |
| DATE FULLY DEPRECIATED | | |

DESCRIPTION

COST OF
REPRODUCTION%
DEPR.SOUND
VALUE

1 stuff chest - 12' dia. x 7'6" deep
3" cypress tank - round bands and
lugs

Agitator Shaft

19' 2 7/16" shafting
2 safety collars
1 flange
1 step bearing
1 vertical bearing
1 rigid pillow block
3" face 1 1/4" pitch 84-tooth
C. I. bevel drive gear

Drive Shaft

4' 2 7/16" shafting
1 safety collar
1 rigid pillow block
1 4" face 1 1/4" pitch 24-tooth
C. I. bevel pinion

\$ 475 00 50 \$ 237 50

ACCOUNTING RECORD

LOCATION AND TRANSFERS

REFERENCE

BLDG

2

DATE OF INSTALLATION

FLOOR

1

ANNUAL DEPRECIATION RATE

DEPT.

DATE FULLY DEPRECIATED

DESCRIPTION

COST OF
REPRODUCTION%
DEPR.SOUND
VALUE

1 stuff chest - 12' dia. x 7'6" deep
3" cypress tank - round bands and
lugs

Agitator Shaft

19' 2 7/16" shafting
2 safety collars
1 flange
1 step bearing
1 vertical bearing
1 rigid pillow block
3" face 1 1/2" pitch 84-tooth
C. I. bevel drive gear

Drive Shaft

4' 2 7/16" shafting
1 safety collar
1 rigid pillow block
1 4" face 1 1/2" pitch 24-tooth
C. I. bevel pinion

\$ 475 00 50 \$ 237 50

ACCOUNTING RECORD

LOCATION AND TRANSFERS

REFERENCE

BLDG

2

DATE OF INSTALLATION

FLOOR

1

ANNUAL DEPRECIATION RATE

DEPT.

DATE FULLY DEPRECIATED

DESCRIPTION

COST OF
REPRODUCTION%
DEPR.SOUND
VALUE

- 1 stuff chest - 12' dia. x 7'6" deep
3" cypress tank - round bands and
lugs

Agitator Shaft

- 19' 2 7/16" shafting
2 safety collars
1 flange
1 step bearing
1 vertical bearing
1 rigid pillow block
3" face 1 1/2" pitch 84-tooth
C. I. bevel drive gear

Drive Shaft

- 4' 2 7/16" shafting
1 safety collar
1 rigid pillow block
1 4" face 1 1/2" pitch 24-tooth
C. I. bevel pinion

\$ 475 00 50 \$ 237 50

ACCOUNTING RECORD

LOCATION AND TRANSFERS

| | | | | | | |
|--------------------------|-------|---|--|--|--|--|
| REFERENCE | BLDG | 2 | | | | |
| DATE OF INSTALLATION | FLOOR | 1 | | | | |
| ANNUAL DEPRECIATION RATE | DEPT. | | | | | |
| DATE FULLY DEPRECIATED | | | | | | |

| DESCRIPTION | COST OF REPRODUCTION | % DEPR. | SOUND VALUE |
|--|----------------------|---------|-------------|
| 1 stuff chest - 12' dia. x 7'6" deep 3" cypress tank - round bands and lugs | | | |
| Agitator Shaft | | | |
| 19' 2 7/16" shafting | | | |
| 2 safety collars | | | |
| 1 flange | | | |
| 1 step bearing | | | |
| 1 vertical bearing | | | |
| 1 rigid pillow block | | | |
| 3" face 1 1/4" pitch 84-tooth C. I. bevel drive gear | | | |
| Drive Shaft | | | |
| 4' 2 7/16" shafting | | | |
| 1 safety collar | | | |
| 1 rigid pillow block | | | |
| 1 4" face 1 1/2" pitch 24-tooth C. I. bevel pinion | \$ 475 00 | 50 | \$ 237 50 |

ACCOUNTING RECORD

LOCATION AND TRANSFERS

REFERENCE

BLDG

2

DATE OF INSTALLATION

FLOOR

1

ANNUAL DEPRECIATION RATE

DEPT.

DATE FULLY DEPRECIATED

DESCRIPTION

COST OF
REPRODUCTION%
DEPR.SOUND
VALUE

- 1 Smith & Winchester Mfg. Co.
5" x 14" post type stuff pump -
crank drive - brass piston, overhead
spur geared drive
Freight, Cartage
and Installation

255 00

13 00

\$ 268 00

50

\$ 134 00

CLASSIFICATION Machinery

UNIT NO. 28

ACCOUNTING RECORD

LOCATION AND TRANSFERS

REFERENCE

BLDG

2

DATE OF INSTALLATION

FLOOR

1

ANNUAL DEPRECIATION RATE

DEPT.

DATE FULLY DEPRECIATED

DESCRIPTION

COST OF
REPRODUCTION%
DEPR.SOUND
VALUE

- 1 Smith & Winchester Mfg.Co.
5" x 14" post type stuff pump -
crank drive - brass piston, overhead
spur geared drive
Freight, Cartage
and Installation

255 00

13 00

\$ 268 00

50

\$ 134 00

| | | | | |
|--------------------------|-----------|------------------------|----------|----|
| CLASSIFICATION | Machinery | EDWARD JATHAD | UNIT NO. | 29 |
| ACCOUNTING RECORD | 09033 | LOCATION AND TRANSFERS | | |
| REFERENCE | | BLDG | 2 | |
| DATE OF INSTALLATION | | FLOOR | 1 | |
| ANNUAL DEPRECIATION RATE | | DEPT. | | |
| DATE FULLY DEPRECIATED | | | | |

| DESCRIPTION | COST OF REPRODUCTION | | % DEPR. | SOUND VALUE | |
|---|----------------------|-----------|---------|-------------|----|
| | | | | | |
| 1 Shartle Bros. Mach. Co. (Middletown, Ohio) 5" x 14" post type stuff pump - crank drive - brass piston - overhead spur geared drive Freight, Cartage and Installation | 255 | 00 | | | |
| | 18 | 00 | | | |
| | <u>\$ 273</u> | <u>00</u> | 50 | \$ 136 | 50 |

CLASSIFICATION Machinery

RICHARD J. TRIAD

UNIT NO. 30

ACCOUNTING RECORD

LOCATION AND TRANSFERS

REFERENCE

BLDG

2

DATE OF INSTALLATION

FLOOR

1

ANNUAL DEPRECIATION RATE

DEPT.

DATE FULLY DEPRECIATED

DESCRIPTION

COST OF
REPRODUCTION%
DEPR.SOUND
VALUE

1 Shartle Bros. Mach. Co. 5" x 14"
post type stuff pump - crank drive -
brass piston, overhead spur geared
drive

255 00

Freight, Cartage
and Installation

18 00

\$ 273 00

50

\$ 136 50

CLASSIFICATION Machinery

UNIT NO. 31

ACCOUNTING RECORD

LOCATION AND TRANSFERS

REFERENCE

BLDG

2

DATE OF INSTALLATION

FLOOR

1

ANNUAL DEPRECIATION RATE

DEPT.

DATE FULLY DEPRECIATED

DESCRIPTION

COST OF
REPRODUCTION%
DEPR.SOUND
VALUE

- 1 Smith & Winchester Mfg. Co. 5" x 14"
post type stuff pump - crank drive -
brass piston, pulley drive
1 - 10" x 6" steel pulley
13' - 4" - 4-ply rubber belting
Freight, Cartage
and Installation

225 00

3 95

3 25

13 00

\$ 245 20

50

\$ 122 60

| ACCOUNTING RECORD | | | | LOCATION AND TRANSFERS | | | | |
|--------------------------|--|--|--|------------------------|---|--|--|--|
| REFERENCE | | | | BLDG | 2 | | | |
| DATE OF INSTALLATION | | | | FLOOR | 1 | | | |
| ANNUAL DEPRECIATION RATE | | | | DEPT. | | | | |
| DATE FULLY DEPRECIATED | | | | | | | | |

| DESCRIPTION | COST OF REPRODUCTION | | % DEPR. | SOUND VALUE | |
|---|----------------------|----|---------|-------------|----|
| 1 Tyler Newman Co. (Battleboro, Conn.) 38" cylinder paper machine consisting of | | | | | |
| Screens | \$1010 | 00 | 45 | \$ 555 | 50 |
| Wet End | 7310 | 00 | 45 | 4020 | 50 |
| Pumps | 541 | 66 | 45 | 297 | 91 |
| Press Section | 3950 | 00 | 45 | 2172 | 50 |
| Dryer Section | 14250 | 00 | 45 | 7837 | 50 |
| Calendar Section | 2960 | 00 | 45 | 1628 | 00 |
| Reel | 905 | 00 | 45 | 497 | 75 |
| Slitter | 410 | 00 | 45 | 225 | 50 |
| Felts | 285 | 00 | 45 | 156 | 75 |
| T o t a l s | \$31621 | 66 | | \$17391 | 91 |

Details on following pages

M A C H I N E R Y

BUILDING #2

| Cost of Reproduction | % Depr. | Sound Value |
|-------------------------|------------|----------------|
|-------------------------|------------|----------------|

First Floor

#32 1 Tyler Newman Co. (Battleboro,
Conn.) 38" cylinder paper
machine consisting of

Screens

Harmon Machine Co.

(Watertown, N.Y.) flat plate
screen - 8 - 12" x 42" bronze
plates - plain fasteners -
4' x 8'6" x 1'6" deep wood
box - plain wood flow box
6' - 2 15/16" extended shafting
1 flanged coupling
1 - 12" double brace floor
stand
1 - 22" x 8" steel pulley
1 - 28" x 8" iron "
30' - 8" - 4-ply rubber belting
1 - 10" x 60" x 18" - 2"
pine flow box

\$1010 00

45 \$ 555 50

Wet End

2 - 7'6" x 8' x 3' - 3" wood
vats, with 2" baffle and 2"
wood flow boxes on 2 sides -
1 plain wood suction box

1st Vat

C. I. frame with 2 - 36" dia. x
45" brass screen mold cylinders -
#14 backing and #50 covering -
Fafnir ball bearings
2 - 14" dia. wood couch rolls -
felt covered - Fafnir ball
bearings - levers and weights

2nd Vat

C. I. frame with 2 - 26" dia. x
45" brass screen mold cylinders -
#14 and #50 backing and covering -
Fafnir ball bearings

(contd on next page)

M A C H I N E R Y

Building #2

-

Cost of % Sound
Reproduction Depr. Value

First Floor

#32 contd

Wet End contd

2nd Vat contd

2 - 14" dia. wood couch rolls -
felt covered - Fafnir ball
bearings - levers and weights

1 C. I. frame baby press stand
with

2 - 10" dia. x 45" wood
covered rolls - hand wheel
screw adjustment

2 - 10" dia. x 45" wood pressure
or squeeze rolls on C. I.
brackets

3 - 10" dia. x 45" wood squeeze
rolls on 3" pipe frame

6 - 1" steel shower pipes, plain
4" channel iron top felt frame,
15'6" long

8 - 6" wood top felt rolls,
plain bearings

1 - 3" iron bottom felt roll

1 horizontal felt stretcher

1 felt beater, with C. I.
spiders and wood slats -
extended shaft

Drive

1 - 16" x 4" iron pulley

12' - 4" - 4-ply rubber belting

1 felt beater, with C. I.
spiders and wood slats -
extended shaft

Drive

1 - 22" x 6" iron pulley

18' - 4" - 4-ply rubber belting

incl. pipe and fittings

2" - 3" and 4" pipe headers

7310 00

45 4020 50

(contd on next page)

M A C H I N E R Y

Building #2

Cost of % Sound
 Reproduction Depr. Value

First Floor

#32 contd

Pumps

| | | | | |
|--|--------|--------|----|--------|
| 1 Smith & Winchester Mfg. Co. #5 - 5" fan pump - 6" discharge - with base and pulley | 239 00 | | | |
| 1 - 26" x 8" steel pulley | 12 24 | | | |
| 19' - 8" - 5-ply rubber belting | 11 02 | | | |
| Freight and Installation | 15 00 | 277 26 | 45 | 152 49 |

| | | | | |
|---|--------|--------|----|--------|
| 1 Smith & Winchester Mfg. Co. 5" fan pump - 6" discharge - with base and pulley | 239 00 | | | |
| 1 - 16" x 6" iron pulley | 5 22 | | | |
| 14' - 6" - 4-ply rubber belting | 5 18 | | | |
| Freight and Installation | 15 00 | 264 40 | 45 | 145 42 |
| | | 541 66 | | 297 91 |

Press Section

1st Press

C. I. frame double stand
 5'6" base, with
 1 pr. 13" dia. x 45" wood
 and brass rolls - hand
 wheel screw adjustment,
 plain bearings
 1 pr. 10" wood squeeze rolls
 1 horizontal felt stretcher
 8 - 6" wood felt rolls,
 plain bearings

2nd Press

Single stand with 5' long
 base
 1 pr. 13" dia. x 45" brass
 and rubber covered rolls,
 with hand wheel screw
 adjustment and oscillating
 iron doctor
 1 adj. vertical felt stretcher
 6 - 6" wood felt rolls, plain
 bearings

(contd on next page)

M A C H I N E R Y

Building #2

-

Cost of % Sound
Reproduction Depr. Value

First Floor

#32 contd

Press Section contd

Drive for 2 Press Sections

3'6" 2 3/16" shafting
 2 rigid pillow blocks
 1 30" x 5" to 14" - 4-step
 cone iron pulley
 1 8" x 4" x 1 1/2" spur gear
 4' 2 7/16" shafting
 2 rigid pillow blocks
 1 30" x 3" x 1 1/2" spur gear
 1 8" x 3" x 1 1/4" " "
 3' 2 13/16" shafting
 2 rigid pillow blocks
 1 square jaw clutch
 1 42" x 3" x 1 1/2" spur gear
 4'6" 2 15/16" shafting
 2 rigid pillow blocks
 1 48" x 14" iron pulley
 1 36" x 10" " "
 1 42" x 3" x 1 1/2" spur gear

incl. steel supports
 36" x 10" iron pulley
 27' - 10" - 6-ply camel's hair
 belting
 30' - 5" - 4-ply rubber
 belting

3950 00 45 2172 50

Dryer Section

C. I. frame double deck dryer
 section - 5" x 5" plain roll
 bearings - 10 glass oilers -
 plain felt roll bearings -
 1 drive-in shaft
 18 - 36" dia. x 40" C. I. dryers,
 with 5" journals - gear driven
 1 set horizontal hand felt
 stretchers
 23 - 5" iron carry rolls
 2 - 5" wood " "

(contd on next page)

M A C H I N E R Y

Building #2

Cost of % Sound
 Reproduction Depr. Value

First Floor

#32 contd

Dryer Section contd

1 Pickles auto. drying regulator
 1 special paper dampening device,
 with wood and iron rolls -
 wood frame hood

Drive

5'6" 2 7/16" shafting
 1 rigid pillow block, with
 stand
 1 8" x 3" x 1 1/4" spur pinion
 1 32" x 12" iron pulley
 1 40" x 10" " " "
 62' 12" - 6-ply Scandinavian
 belting

18' - 1 1/2" and 1/2" feeder pipes
 1 - 4" x 40' steam header
 1 - 2" x 40' syphon "

14250 00

45 7837 50

Calender Section

C. I. frame 32" long base
 67" high 5-roll calender, with
 hand lift - plain bearings -
 3 - 6" x 68" chilled iron top
 rolls - 2 - 12" x 68" chilled
 iron bottom rolls -
 Bristol 4-number counter
 1 - 5" steel carry roll

Drive

3'6" 2 15/16" shafting
 1 rigid pillow block
 1 floor stand
 1 30" x 10" iron pulley
 1 24" x 7" " " "
 34' 8" - 5-ply rubber
 belting

2960 00

45 1628 00

(contd on next page)

M A C H I N E R Y

Building #2

-

| | Cost of Reproduction | % Depr. | Sound Value |
|--|-------------------------|------------|----------------|
|--|-------------------------|------------|----------------|

First Floor

#32 contd

Reel

C. I. frame revolving reel,
with 3 - 6 $\frac{1}{2}$ " dia. x 60" wood
covered shafts

16' - 5" - 4-ply rubber
belting

| | | |
|--------|----|--------|
| 905 00 | 45 | 497 75 |
|--------|----|--------|

Slitter

C. I. frame adjustable rotary
cutting-off machine - 48"
face - used as winder - with
winding shaft and jaw clutch

Drive

16" x 4" steel pulley
17' - 4" - 4-ply rubber belting

| | | |
|--------|----|--------|
| 410 00 | 45 | 225 50 |
|--------|----|--------|

Felts

1 46" x 55' top wet
1 46" x 42' bottom wet
1 46" x 12' press
1 41" x 114' dryer

| | | |
|---------------|----|---------------|
| <u>285 00</u> | 45 | <u>156 75</u> |
|---------------|----|---------------|

T o t a l s

| | | |
|------------|--|------------|
| \$31621 66 | | \$17391 91 |
|------------|--|------------|

| ACCOUNTING RECORD | | | | LOCATION AND TRANSFERS | | | |
|--------------------------|-----------|------------|-----------|------------------------|---|--|--|
| REFERENCE | 11200 YRA | 21200 MOIS | 31200 YRA | BLDG | 2 | | |
| DATE OF INSTALLATION | | | | FLOOR | 1 | | |
| ANNUAL DEPRECIATION RATE | | | | DEPT. | | | |
| DATE FULLY DEPRECIATED | | | | | | | |

| DESCRIPTION | COST OF REPRODUCTION | | % DEPR. | SOUND VALUE | |
|---|----------------------|----|---------|-------------|----|
| | | | | | |
| 1 45" cylinder paper machine - consisting of | | | | | |
| Screens | \$ 1020 | 00 | 45 | \$ 561 | 00 |
| Wet End | 7065 | 00 | 45 | 3885 | 75 |
| Pump | 656 | 12 | 45 | 360 | 87 |
| 1st Press Section | 1530 | 00 | 45 | 841 | 50 |
| 1st Dryer Section | 1990 | 00 | 45 | 1094 | 50 |
| 2nd Press Section | 2170 | 00 | 45 | 1193 | 50 |
| 2nd Dryer Section | 12480 | 00 | 45 | 6864 | 00 |
| Calender Section | 2095 | 00 | 45 | 1152 | 25 |
| Reel | 1375 | 00 | 45 | 756 | 25 |
| Winder | 310 | 00 | 45 | 170 | 50 |
| Felts | 335 | 00 | 45 | 184 | 25 |
| T o t a l s | \$31026 | 12 | | \$17064 | 37 |

Details on following pages

M A C H I N E R Y

BUILDING #2

Cost of % Sound
 Reproduction Depr. Value

First Floor

#33 1 45" cylinder paper machine -
 consisting of

Screens

1 Sandy Hill Iron & Brass Wks.
 (Hudson Falls, N. Y.) Parker
 flat plate screen - 8 -
 12" x 42" bronze plates -
 4' x 8'6" x 1'6" deep wood
 box, with plain pine flow box -
 extended shaft, with pulley

Drive

1 - 30" x 8" steel pulley
 30' - 8" - 4-ply rubber
 belting

12" x 72" x 18" - 2" pine
 flow box

\$1020 00

45 \$ 561 00

Wet End

1 - 7'6" x 9' x 3' - 3" wood
 cylinder vat - 2" baffle -
 2" pine flow box each side
 1 - 7'6" x 7' x 3' - 3" wood
 cylinder vat - 2" baffle -
 2" pine flow box each side -
 2 - 36" x 50" brass screen
 mold cylinders - #14 and #50
 backing and covering -
 Fafnir ball bearings -
 2 - 14" dia. plain bearing
 wood couch rolls, felt
 covered - with weights and
 levers
 2 - 26" x 50" brass screen
 mold cylinders (same as
 above)
 2 - 14" dia. plain bearing
 wood couch rolls, felt
 covered - with weights and
 levers -

(contd on next page)

M A C H I N E R Y

Building #2

Cost of % Sound
 Reproduction Depr. Value

First Floor

#33 contd

Pump contd

Counter Drive

5' 2 15/16" shafting
 2 rigid pillow blocks, with
 floor stands
 1 20" x 8" iron pulley
 1 22" x 8" " "
 40' 8" - 4-ply rubber
 belting 85 00

2 wood frame swinging
 belt tighteners 30 00

8' 2 7/16" shafting
 3 rigid pillow blocks,
 with floor stands
 1 30" to 14" x 6" face
 4-step cone iron
 pulley
 1 30" to 14" x 5" face
 4-step cone iron
 pulley
 1 36" x 12" iron pulley
 24' 10" - 5-ply rubber
 belting
 46' 6" - 4-ply rubber
 belting 200 00 656 12 45 360 87

1st Press Section
 2 stands, 8' long base -
 1 pr. 15" dia. x 60" wood
 covered rolls, hand screw
 adjustment -
 1 pr. 12" dia. x 62" wood
 squeeze rolls -
 1 horiz. felt stretcher

(contd on next page)

M A C H I N E R Y

Building #2

Cost of % Sound
Reproduction Depr. Value

First Floor

#33 contd

1st Press Section contd

Drive

| | | | |
|-----------------------------------|---------|----|--------|
| 3'6" 2 15/16" shafting | | | |
| 2 bearings, with stands | | | |
| 1 square jaw clutch | | | |
| 1 44" x 12" iron pulley | | | |
| 42' 12" - 6-ply rubber belting | 1530 00 | 45 | 841 50 |

1st Dryer Section

1 Pusey & Jones Co. iron
frame double deck dryer -
36" dia. x 48" face cylinders,
plain bearings - gear driven -
2 cylinders in top deck -
with brass caps - 1 cylinder
in lower deck with brass cap -
2 - 6" wood carry rolls,
plain bearings - with hood

Drive

| | | | |
|--|---------|----|---------|
| 4' 2 15/16" shafting | | | |
| 2 safety set collars | | | |
| 2 rigid pillow blocks, ring oiling | | | |
| 1 10" x 3" x 1 1/4" spur pinion | | | |
| 1 42" x 10" iron pulley | | | |
| 16' 6" - 4-ply rubber belting incl. supports | 1990 00 | 45 | 1094 50 |

2nd Press Section

Single stand with 4'6" long
base - 1 pr. 12" dia. x 60"
brass and rubber covered rolls,
with hand screw adjustment -
oscillating iron doctor -
vertical hand felt stretcher -
8 - 6" wood carry rolls

(contd on next page)

M A C H I N E R Y

Building #2

Cost of % Sound
 Reproduction Depr. Value

First Floor

#33 contd

2nd Press Section contd

Drive

3'6" 2 15/16" shafting
 2 rigid pillow blocks, plain
 oiling
 1 square jaw clutch
 1 36" x 3" x 1 1/2" spur gear

 3' 2 15/16" shafting
 2 rigid pillow blocks, plain
 oiling
 1 36" x 3" x 1 1/2" spur gear
 1 10" x 3" x 1 1/2" spur pinion
 1 18" x 10" iron pulley

 4' 2 15/16" shafting
 2 rigid pillow blocks, plain
 oiling
 1 8" x 3" x 1 1/2" spur pinion
 1 30" to 18" x 6" - 4-step
 cone iron pulley

 4' 2 15/16" shafting
 2 rigid pillow blocks, plain
 oiling
 1 48" x 16" iron pulley
 1 36" x 12" " "
 1 36" x 3" x 1 1/2" spur gear
 incl. supports

2170 00 45 1193 50

2nd Dryer Section

1 Pusey & Jones Co. C. I.
 frame double deck dryer -
 5" x 5" plain roll bearings -
 15 glass oil cups - plain
 felt roll bearings -
 1 drive-in shaft -
 15 - 36" dia. x 48" C. I. dryers,
 with 5" journals - gear driven -
 15 brass caps - adj. horiz.
 felt stretcher -

(contd on next page)

M A C H I N E R Y

Building #2

Cost of % Sound
 Reproduction Depr. Value

First Floor

#33 contd

2nd Dryer Section contd

19 - 5" iron carry rolls -
 1 Pickles auto. drying
 regulator -

Piping

18' - 1 1/2" x 1/2" feed pipe
 1 - 5" x 30' steam header
 1 - 3" x 30" syphon "

1 special paper dampening
 device, with 3 iron and 3 wood
 rolls - 4 G. I. hoods

Drive

5'6" 2 15/16" shafting
 1 rigid pillow block, plain
 oiling
 1 bearing, with stand
 1 10" x 3" x 1 1/4" spur
 pinion
 1 36" x 8" iron pulley
 1 36" x 14" " " "
 24' 12" - 5-ply rubber
 belting

12480 00 45 6864 00

Calender Section

1 C. I. frame 2-roll calender
 stand - 40" long base - 60"
 high - with 2 - 16" dia. x 48"
 chilled iron rolls, plain bearings,
 2 - 4" steel carry rolls -
 geared end drive - with jaw
 clutch and pulley on outboard
 bearing - Bristol 4-number counter

Drive

8'6" 2 5/16" shafting
 2 safety set collars
 2 16" single brace drop
 hangers, ring oiling
 1 24" x 10" steel pulley

(contd on next page)

M A C H I N E R Y

Building #2

Cost of % Sound
 Reproduction Depr. Value

First Floor

#33 contd

Calender Section contd

Drive contd

| | | | |
|---------------------------------------|---------|----|---------|
| 1 12" x 10" steel pulley | | | |
| 27' 8" - 5-ply camels hair belting | | | |
| 26' 6" - 5-ply camels hair belting | 2095 00 | 45 | 1152 25 |

Reel

1 C. I. frame upright reel -
 41" long base - 7' high - 50"
 wide cap. - with 3 - 1 15/16"
 shafts, with C. I. spiders and
 5 wood slats - hand wheel
 friction ends, geared -
 1 - 4" dia. wood carry roll

Drive

1 - 12" x 6" iron pulley
 16' - 4" - 4-ply rubber belting

| | | | |
|---|---------|----|--------|
| 1 wood frame swinging belt tightener | 1375 00 | 45 | 756 25 |
|---|---------|----|--------|

Winder

C. I. frame single spindle
 winder - with clutch pulley
 drive

Drive

| | | | |
|---------------------------------|--------|----|--------|
| 1 - 15" x 4" steel pulley | | | |
| 17' - 4" - 4-ply rubber belting | 310 00 | 45 | 170 50 |

Felts

| | | | |
|-----------------------------------|---------------|----|---------------|
| 1 - 50" x 62' top wet felt | | | |
| 1 - 50" x 62' bottom wet felt | | | |
| 1 - 52" x 13' 2nd press felt | | | |
| 1 - 50" x 95' asbestos dryer felt | <u>335 00</u> | 45 | <u>184 25</u> |

| | | | |
|-------------|------------|--|------------|
| T o t a l s | \$31026 12 | | \$17064 37 |
|-------------|------------|--|------------|

| | | | |
|--------------------------|-----------|------------------------|----|
| CLASSIFICATION | Machinery | UNIT NO. | 34 |
| ACCOUNTING RECORD | | LOCATION AND TRANSFERS | |
| REFERENCE | | BLDG | 2 |
| DATE OF INSTALLATION | | FLOOR | 1 |
| ANNUAL DEPRECIATION RATE | | DEPT. | |
| DATE FULLY DEPRECIATED | | | |

| DESCRIPTION | | COST OF REPRODUCTION | | % DEPR. | SOUND VALUE |
|-------------|--|----------------------|-------|---------|-------------|
| 1 | 18" x 30" x 20" - 2" cypress feed box | \$ | 23 00 | 50 | \$ 11 50 |

CLASSIFICATION Machinery

UNIT NO. 35

ACCOUNTING RECORD

LOCATION AND TRANSFERS

REFERENCE

BLOG

2

DATE OF INSTALLATION

FLOOR

1

ANNUAL DEPRECIATION RATE

DEPT.

DATE FULLY DEPRECIATED

DESCRIPTION

COST OF
REPRODUCTION%.
DEPR.SOUND
VALUE1 18" x 24" x 20" - 2" cypress
feed box

\$ 21 00 50

\$ 10 50

| | | | | | |
|--------------------------|-------|------------------------|--|--|--|
| CLASSIFICATION Machinery | | UNIT NO. 36 | | | |
| ACCOUNTING RECORD | | LOCATION AND TRANSFERS | | | |
| REFERENCE | BLDG | 2 | | | |
| DATE OF INSTALLATION | FLOOR | 1 | | | |
| ANNUAL DEPRECIATION RATE | DEPT. | | | | |
| DATE FULLY DEPRECIATED | | | | | |

| DESCRIPTION | | COST OF REPRODUCTION | | % DEPR. | SOUND VALUE | |
|-------------|---|----------------------|-------|---------|-------------|-------|
| 1 | 4'4" x 8' x 16" - 2" cypress feed box - with supports | \$ | 72 00 | 50 | \$ | 36 00 |

| | | | | | |
|--------------------------|--|------------------------|---|--|--|
| CLASSIFICATION Machinery | | UNIT NO. 37 | | | |
| ACCOUNTING RECORD | | LOCATION AND TRANSFERS | | | |
| REFERENCE | | BLDG | 2 | | |
| DATE OF INSTALLATION | | FLOOR | 1 | | |
| ANNUAL DEPRECIATION RATE | | DEPT. | | | |
| DATE FULLY DEPRECIATED | | | | | |

| DESCRIPTION | | COST OF REPRODUCTION | | % DEPR. | SOUND VALUE |
|-------------|---|----------------------|----|---------|-------------|
| 1 | M. D. Knowlton Co. (Rochester, N. Y.) 36" dia. x 36" high x $\frac{1}{8}$ " steel paste mixer - with top bevel gear driven stirrer | 375 | 00 | | |
| | 1 - 16" x 4" wood pulley | 3 | 90 | | |
| | 13' - 3" - 4-ply rubber belting | 2 | 60 | | |
| | Freight, Cartage and Installation | 15 | 00 | | |
| | Millwright work | 13 | 00 | | |
| | | <hr/> | | | |
| | | \$ 409 | 50 | 50 | \$ 204 75 |

| | | | | | | | |
|--------------------------|--|--|--|------------------------|---|--|--|
| ACCOUNTING RECORD | | | | LOCATION AND TRANSFERS | | | |
| REFERENCE | | | | BLDG | 2 | | |
| DATE OF INSTALLATION | | | | FLOOR | 1 | | |
| ANNUAL DEPRECIATION RATE | | | | DEPT. | | | |
| DATE FULLY DEPRECIATED | | | | | | | |

| DESCRIPTION | | COST OF REPRODUCTION | | % DEPR. | SOUND VALUE | |
|-------------|---|----------------------|----|---------|-------------|----|
| 1 | Case Bros., Inc. 2-roll water dampener - 12" x 48" wood rolls - gear drive - power geared draw-off wood vat | 650 | 00 | | | |
| | 1 - 16" x 5" steel pulley | 5 | 19 | | | |
| | 21' - 3" - 4-ply rubber belting | 4 | 20 | | | |
| | | <hr/> | | | | |
| | | \$ 659 | 39 | 50 | \$ 329 | 70 |

| | | | | |
|--------------------------|-----------|------------------------|----------|----|
| CLASSIFICATION | Machinery | CAPITAL CHANGES | UNIT NO. | 39 |
| ACCOUNTING RECORD | | LOCATION AND TRANSFERS | | |
| REFERENCE | | BLDG. | 2 | |
| DATE OF INSTALLATION | | FLOOR | 1 | |
| ANNUAL DEPRECIATION RATE | | DEPT. | | |
| DATE FULLY DEPRECIATED | | | | |

| DESCRIPTION | | COST OF REPRODUCTION | % DEPR. | SOUND VALUE |
|-------------|--------------------------------------|----------------------|---------|-------------|
| 1 | B. F. Sturtevant Co. (Boston, Mass.) | | | |
| | #5 Noiseless pressure blower - | | | |
| | with countershaft | 170 | 00 | |
| | 1 - 40" x 5" steel pulley | 19 | 34 | |
| | 20' - 6" - 4-ply rubber belting | 7 | 40 | |
| | Freight, Cartage and | | | |
| | Installation | 18 | 00 | |
| | Millwright work | 10 | 00 | |
| | G. I. drip pan | 2 | 00 | |
| | G. I. Piping | | | |
| | 20' - 14" pipe) | | | |
| | 30' - 12" ") | | | |
| | 1 - 12" elbow) | | | |
| | 4 - 12" outlets) | | | |
| | | 61 | 00 | |
| | | \$ 287 | 74 | 50 |
| | | | | \$ 143 87 |

ACCOUNTING RECORD

LOCATION AND TRANSFERS

REFERENCE

BLDG

2

DATE OF INSTALLATION

FLOOR

1

ANNUAL DEPRECIATION RATE

DEPT.

DATE FULLY DEPRECIATED

DESCRIPTION

COST OF
REPRODUCTION%
DEPR.SOUND
VALUE

- 1 Knowles Steam Pump Works
(E. Cambridge, Mass.) 6" x 4" x 6"
horiz. duplex steam pump -
#107909 - piston type - plain
fitted
Freight, Cartage and
Installation

165 00

12 00

\$ 177 00

50

\$ 88 50

CLASSIFICATION Machinery

UNIT NO. 41

ACCOUNTING RECORD

LOCATION AND TRANSFERS

REFERENCE

BLDG

2

DATE OF INSTALLATION

FLOOR

1

ANNUAL DEPRECIATION RATE

DEPT.

DATE FULLY DEPRECIATED

DESCRIPTION

COST OF
REPRODUCTION%
DEPR.SOUND
VALUE

1 Coburn Trolley Track Mfg. Co.
set of (6) #4 trolley tracks, each
8' long - 3 hangers - 1 carrier -
2 wheels, with pine supports

\$ 200 00 35

\$ 130 00

| | | | |
|--------------------------|-----------|------------------------|----|
| CLASSIFICATION | Machinery | UNIT NO. | 42 |
| ACCOUNTING RECORD | | LOCATION AND TRANSFERS | |
| REFERENCE | | BLDG | 2 |
| DATE OF INSTALLATION | | FLOOR | 1 |
| ANNUAL DEPRECIATION RATE | | DEPT. | |
| DATE FULLY DEPRECIATED | | | |

| DESCRIPTION | COST OF REPRODUCTION | | % DEPR. | SOUND VALUE |
|--|----------------------|-----------|---------|-------------|
| | | | | |
| 1 Case Bros., Inc. felt washer - 24" x 42" x 54" - 2" pine vat - with 2 - 12" x 20" wood rollers 1 - 12" x 3" steel pulley 14' - 3" - 4-ply rubber belting | 100 | 00 | | |
| | 3 | 57 | | |
| | 2 | 80 | | |
| | <u>\$ 106</u> | <u>37</u> | 50 | \$ 53 19 |

| ACCOUNTING RECORD | | LOCATION AND TRANSFERS | | | | | |
|--------------------------|--|------------------------|---|--|--|--|--|
| REFERENCE | | BLDG | 2 | | | | |
| DATE OF INSTALLATION | | FLOOR | 1 | | | | |
| ANNUAL DEPRECIATION RATE | | DEPT. | | | | | |
| DATE FULLY DEPRECIATED | | | | | | | |

| DESCRIPTION | | COST OF REPRODUCTION | | % DEPR. | SOUND VALUE |
|-------------|---|----------------------|-----------|---------|-------------|
| 1 | Nash Engineering Co. (So. Norwalk, Conn.) size 1 Nash Hytor vacuum pump - belt driven | 225 | 00 | | |
| | 1 - 48" x 6" steel pulley | 31 | 24 | | |
| | 21' - 4" - 4-ply rubber belting | 5 | 25 | | |
| | Freight, Cartage and Installation | 10 | 00 | | |
| 1 | wood frame swinging belt tightener, with 18" x 5" iron pulley | 15 | 00 | | |
| | | <u>286</u> | <u>49</u> | 20 | \$ 229 19 |

| | | | |
|--------------------------|-----------|------------------------|----|
| CLASSIFICATION | Machinery | UNIT NO. | 44 |
| ACCOUNTING RECORD | | LOCATION AND TRANSFERS | |
| REFERENCE | | BLDG | 2 |
| DATE OF INSTALLATION | | FLOOR | 1 |
| ANNUAL DEPRECIATION RATE | | DEPT. | |
| DATE FULLY DEPRECIATED | | | |

| DESCRIPTION | COST OF REPRODUCTION | | % DEPR. | SOUND VALUE | |
|---|----------------------|----|---------|-------------|----|
| 1 Platt Iron Wks. (Dayton, Ohio) 6" x 4" x 6" horiz. duplex steam service pump - brass fitted - #53297 | 144 | 00 | | | |
| Freight, Cartage and Installation | 13 | 00 | | | |
| | \$ 157 | 00 | 50 | \$ 78 | 50 |

| | | | | |
|--------------------------|------------------------|----------------|----------|----|
| CLASSIFICATION | Machinery | EDWARD J. TRAD | UNIT NO. | 45 |
| ACCOUNTING RECORD | LOCATION AND TRANSFERS | | | |
| REFERENCE | BLDG | 2 | | |
| DATE OF INSTALLATION | FLOOR | 1 | | |
| ANNUAL DEPRECIATION RATE | DEPT. | | | |
| DATE FULLY DEPRECIATED | | | | |

| DESCRIPTION | COST OF REPRODUCTION | | % DEPR. | SOUND VALUE | |
|--|----------------------|----|---------|-------------|----|
| 1 National Blower Wks. (Milwaukee, Wis.) | | | | | |
| 40" single steel plate exhauster | 99 | 00 | | | |
| 1 - 26" x 8" steel pulley | 12 | 24 | | | |
| 32' - 5" - 4-ply rubber belting | 9 | 92 | | | |
| 65' - 6" - 4 " " " | 24 | 05 | | | |
| Freight, Cartage and Installation | 20 | 00 | | | |
| Countershaft | 20 | 00 | | | |
| Wood suction pipe | 25 | 00 | | | |
| | \$ 210 | 21 | 50 | \$ 105 | 11 |

| | | | | | |
|---------------------------------|--|-----------------------|------------------------|--------------------|--|
| CLASSIFICATION Machinery | | REGIMENT ATLAD | | UNIT NO. 47 | |
| ACCOUNTING RECORD | | | LOCATION AND TRANSFERS | | |
| REFERENCE | | BLDG. | 2 | | |
| DATE OF INSTALLATION | | FLOOR | 1 | | |
| ANNUAL DEPRECIATION RATE | | DEPT. | | | |
| DATE FULLY DEPRECIATED | | | | | |

| DESCRIPTION | | COST OF REPRODUCTION | | % DEPR. | SOUND VALUE | |
|-------------|--|----------------------|--------------|-----------|-------------|--------------|
| 1 | 2' x 7' x 1'3" - 2" cypress tank - bolted | \$ | 39 00 | 60 | \$ | 15 60 |

CLASSIFICATION Machinery

UNIT NO. 48

ACCOUNTING RECORD

LOCATION AND TRANSFERS

REFERENCE

BLDG

2

DATE OF INSTALLATION

FLOOR

1

ANNUAL DEPRECIATION RATE

DEPT.

DATE FULLY DEPRECIATED

DESCRIPTION

COST OF
REPRODUCTION%
DEPR.SOUND
VALUE

1 2' x 8' x 1'4" - 2" cypress
tank - bolted

\$ 45 00 50 \$ 22 50

ACCOUNTING RECORD

LOCATION AND TRANSFERS

| | | | | | | | |
|--------------------------|-------|---|--|--|--|--|--|
| REFERENCE | BLDG | 2 | | | | | |
| DATE OF INSTALLATION | FLOOR | 1 | | | | | |
| ANNUAL DEPRECIATION RATE | DEPT. | | | | | | |
| DATE FULLY DEPRECIATED | | | | | | | |

DESCRIPTION

COST OF REPRODUCTION

% DEPR.

SOUND VALUE

| | | | | | |
|---|---|------------------|----|--------|----|
| 1 | Extra Windsor Lock Mach. Co. (Windsor Lock, Conn.) Jordan refining engine - 24" x 11" dia. x 48" plug - 6 - 8" and 10 gauge steel bars - wood filling - low leg base - bronze sleeves - pulley drive | 1050 00 | | | |
| | Freight | 15 00 | | | |
| | | <u>\$1065 00</u> | 50 | \$ 532 | 50 |

CLASSIFICATION Machinery

REGIARQ JATPAC

UNIT NO. 53

ACCOUNTING RECORD

LOCATION AND TRANSFERS

REFERENCE STAGG 79A STAGG 800B STAGG 79A

BLDG 3

DATE OF INSTALLATION

FLOOR Base.

ANNUAL DEPRECIATION RATE

DEPT.

DATE FULLY DEPRECIATED

DESCRIPTION

COST OF
REPRODUCTION%
DEPR.SOUND
VALUE

1 Extra
Smith & Winchester Mfg. Co. 4" fan
pump - C. I. base - belt driven
Freight and Cartage

162 00

2 00

\$ 164 00

50

\$ 82 00

| CLASSIFICATION Machinery | | | | EDWARD JAYCO | | | | UNIT NO. 54 | | | | | | |
|--|-----------|-----------|-----------|------------------------|-------|--|--|----------------------|-----|---------|-------------|----|-----|----|
| ACCOUNTING RECORD | | | | LOCATION AND TRANSFERS | | | | | | | | | | |
| REFERENCE | STOCK NO. | STOCK NO. | STOCK NO. | BLDG | 4 | | | | | | | | | |
| DATE OF INSTALLATION | | | | FLOOR | Base. | | | | | | | | | |
| ANNUAL DEPRECIATION RATE | | | | DEPT. | | | | | | | | | | |
| DATE FULLY DEPRECIATED | | | | | | | | | | | | | | |
| DESCRIPTION | | | | | | | | COST OF REPRODUCTION | | % DEPR. | SOUND VALUE | | | |
| 1 concrete stuff chest - 7'6" x 12' x 8' inside measurements - 12" concrete walls - 6" concrete hopper shaped floor Erected | | | | | | | | \$ | 256 | 00 | 0 | \$ | 256 | 00 |

1931

| CLASSIFICATION Machinery | | SIGNATURE | | UNIT NO. 55 | |
|--------------------------|--|------------------------|-----------|-------------|-------------|
| ACCOUNTING RECORD | | LOCATION AND TRANSFERS | | | |
| REFERENCE | BLDG | FLOOR | DEPT. | | |
| DATE OF INSTALLATION | | | | | |
| ANNUAL DEPRECIATION RATE | | | | | |
| DATE FULLY DEPRECIATED | | | | | |
| DESCRIPTION | | COST OF REPRODUCTION | | % DEPR. | SOUND VALUE |
| 1 | horiz. stuff chest agitator - with countershaft | 200 | 00 | | |
| | 1 - 6" x 8" steel pulley | 3 | 91 | | |
| | 40' - 4" - 4-ply rubber belting | 10 | 00 | | |
| | Pine guard | 5 | 00 | | |
| | | <u>\$ 218</u> | <u>91</u> | 5 | \$ 207 96 |

1931

CLASSIFICATION Machinery

EDWARD JATRAS

UNIT NO. 56

8237A ACCOUNTING RECORD T0030

LOCATION AND TRANSFERS

| | | | | | | | |
|--------------------------|-------|---|--|--|--|--|--|
| REFERENCE | BLDG | 4 | | | | | |
| DATE OF INSTALLATION | FLOOR | 1 | | | | | |
| ANNUAL DEPRECIATION RATE | DEPT. | | | | | | |
| DATE FULLY DEPRECIATED | | | | | | | |

DESCRIPTION

COST OF
REPRODUCTION%
DEPR.SOUND
VALUE

1 5" x 14" single vertical crank
driven post type stuff pump - C. I.
cylinder - brass piston - pulley
drive
1 - 12" x 12" steel pulley
18' - 8" - 5-ply rubber belting
18' - 6" - 4 " " " "
Installation
Countershaft
Millwright work

225 00

6 50

10 44

6 66

13 00

30 00

15 00

\$ 306 60

5

\$ 291 27

| ACCOUNTING RECORD | | | LOCATION AND TRANSFERS | | | |
|--------------------------|------|-------|------------------------|--|--|--|
| REFERENCE | BLDG | FLOOR | DEPT. | | | |
| DATE OF INSTALLATION | | | | | | |
| ANNUAL DEPRECIATION RATE | | | | | | |
| DATE FULLY DEPRECIATED | | | | | | |

| DESCRIPTION | COST OF REPRODUCTION | % DEPR. | SOUND VALUE |
|--|----------------------|---------|------------------|
| 1 Case & Co. 800# wood beating engine - 7' x 18' overall - 8" concrete floor - 3" wood midfeather, C. I. top molding - 36" x 36" iron roll - steel and wood filler - wood roll housing - double lightening arrangement with lever and worm gear - 2 - 8" C. I. lift cover outlets - 1 - 4" wash-out - 48" x 14" iron pulley, on outboard bearing | 2000 00 | | |
| 108" x 12" - 4" thick wood pulley - fastened to engine flywheel | 125 00 | | |
| 70' - 12" - 6-ply Scandinavian belting | 137 90 | | |
| Installation | 160 00 | | |
| Concrete bottom | 100 00 | | |
| 1 3" x 18' steel pipe track, with 3 steel hangers and | | | |
| 2 Yale & Towne 1 $\frac{1}{2}$ -ton duplex hoists | 150 00 | | |
| | <u>\$2672 90</u> | 15 | <u>\$2271 97</u> |

ACCOUNTING RECORD

LOCATION AND TRANSFERS

| | | | | | | | |
|--------------------------|-------|---|--|--|--|--|--|
| REFERENCE | BLDG | 4 | | | | | |
| DATE OF INSTALLATION | FLOOR | 1 | | | | | |
| ANNUAL DEPRECIATION RATE | DEPT. | | | | | | |
| DATE FULLY DEPRECIATED | | | | | | | |

DESCRIPTION

COST OF REPRODUCTION

% DEPR.

SOUND VALUE

| | | | | | |
|---|--|---------------|----|----|-----------|
| 1 | E. P. Tanner 17' long wood beating engine - wood crub and midfeather - 3" concrete floor - 36" x 36" iron roll - steel and wood filler - wood roll housing - double lightering arrangement - 4 - 8" C. I. lift cover outlets - 48" x 14" iron pulley | 1900 | 00 | | |
| | 108" x 12" - 4" thick wood pulley fastened to engine flywheel | 125 | 00 | | |
| | 70' - 12" - 6-ply Scandinavian belting | 137 | 90 | | |
| | Freight, Cartage and Installation | 200 | 00 | | |
| | Concrete bottom | 50 | 00 | | |
| | | <u>\$2412</u> | 90 | 80 | \$ 482 58 |

| | | | |
|--------------------------|------------------------|----------|----|
| CLASSIFICATION | Machinery | UNIT NO. | 60 |
| ACCOUNTING RECORD | LOCATION AND TRANSFERS | | |
| REFERENCE | BLDG | 4 | |
| DATE OF INSTALLATION | FLOOR | 1 | |
| ANNUAL DEPRECIATION RATE | DEPT. | | |
| DATE FULLY DEPRECIATED | | | |

| DESCRIPTION | | COST OF REPRODUCTION | | % DEPR. | SOUND VALUE | |
|-------------|---|----------------------|--------|---------|-------------|-------|
| 1 | 36" x 7'2" x 3'6" - 1/4" steel tank - 2" angle iron rim | \$ | 100 00 | 40 | \$ | 60 00 |

CLASSIFICATION Machinery

EDWARD JATRAD

UNIT NO. 61

ACCOUNTING RECORD

LOCATION AND TRANSFERS

REFERENCE

BLDG

5

DATE OF INSTALLATION

FLOOR

Base.

ANNUAL DEPRECIATION RATE

DEPT.

DATE FULLY DEPRECIATED

DESCRIPTION

COST OF
REPRODUCTION%
DEPR.SOUND
VALUE

1 revolving boiler or cooker -
 6' dia. x 18' long - 1/2" steel
 riveted cylinder - convex ends -
 with 2 loading manholes and covers -
 plain end bearings - spur geared
 end drive
 1 - 12" x 12" steel pulley
 26' - 3" 4-ply rubber belting

2400 00

6 50

5 20

\$2411 70 60

\$ 964 68

| | | | | |
|--------------------------|------------------------|---------------|----------|----|
| CLASSIFICATION | Machinery | EDWARD JAFFAR | UNIT NO. | 62 |
| ACCOUNTING RECORD | LOCATION AND TRANSFERS | | | |
| REFERENCE | | BLDG | 6 | |
| DATE OF INSTALLATION | | FLOOR | | |
| ANNUAL DEPRECIATION RATE | | DEPT. | | |
| DATE FULLY DEPRECIATED | | | | |

| DESCRIPTION | COST OF REPRODUCTION | % DEPR. | SOUND VALUE |
|---|----------------------|---------|-------------|
| Under Floor | | | |
| 1 concrete stuff chest - 6' x 6' x 8' inside meas. - 10" concrete walls - 6" concrete floor Erected | \$ 146 00 | 25 | \$ 109 50 |

| | | | |
|--------------------------|------------------------|----------|----|
| CLASSIFICATION | Machinery | UNIT NO. | 63 |
| ACCOUNTING RECORD | LOCATION AND TRANSFERS | | |
| REFERENCE | BLDG | 6 | |
| DATE OF INSTALLATION | FLOOR | 1 | |
| ANNUAL DEPRECIATION RATE | DEPT. | | |
| DATE FULLY DEPRECIATED | | | |

| DESCRIPTION | COST OF REPRODUCTION | % DEPR. | SOUND VALUE |
|--|----------------------|---------|-------------|
| 1 Case Bros., Inc. iron frame paper glazing jack for 36" wide paper - 36" adj. stroke - 6'6" swing arm - with oscillating wood frame paper guide | 1200 00 | | |
| 1 - 48" x 16" iron pulley, split | 57 30 | | |
| 1 - 30" x 4" steel " | 10 20 | | |
| 25' - 6" 5-ply rubber belting | 11 50 | | |
| | <u>\$1279 00</u> | 40 | \$ 767 40 |

ACCOUNTING RECORD

LOCATION AND TRANSFERS

| | | | | | | | |
|--------------------------|-------|---|--|--|--|--|--|
| REFERENCE | BLDG | 6 | | | | | |
| DATE OF INSTALLATION | FLOOR | 1 | | | | | |
| ANNUAL DEPRECIATION RATE | DEPT. | | | | | | |
| DATE FULLY DEPRECIATED | | | | | | | |

DESCRIPTION

COST OF REPRODUCTION

% DEPR.

SOUND VALUE

- 1 Case Bros., Inc. iron frame paper glazing jack for 36" wide paper - 36" adj. stroke - 6'6" swing arm - with oscillating wood frame paper guide
 1 - 48" x 16" iron pulley, split
 1 - 30" x 4" steel "
 25' - 6" - 5-ply rubber belting

1200 00

57 30

10 20

11 50

\$1279 00

40

\$ 767 40

ACCOUNTING RECORD

LOCATION AND TRANSFERS

| | | | | | | |
|--------------------------|-------|---|--|--|--|--|
| REFERENCE | BLDG | 6 | | | | |
| DATE OF INSTALLATION | FLOOR | 1 | | | | |
| ANNUAL DEPRECIATION RATE | DEPT. | | | | | |
| DATE FULLY DEPRECIATED | | | | | | |

DESCRIPTION

COST OF REPRODUCTION

% DEPR.

SOUND VALUE

- 1 Case Bros., Inc. iron frame paper glazing jack for 36" wide paper - 36" adj. stroke - 6'6" swing arm - with oscillating wood frame paper guide
 1 - 48" x 16" iron pulley, split
 1 - 30" x 4" steel "
 25' - 6" - 5-ply rubber belting

1200 00

57 30

10 20

11 50

\$1279 00

40

\$ 767 40

ACCOUNTING RECORD

LOCATION AND TRANSFERS

REFERENCE

BLDG 6

DATE OF INSTALLATION

FLOOR 1

ANNUAL DEPRECIATION RATE

DEPT.

DATE FULLY DEPRECIATED

DESCRIPTION

COST OF
REPRODUCTION%
DEPR.SOUND
VALUE

1 Case Bros., Inc. iron frame paper
glazing jack for 36" wide paper -
36" adj. stroke - 6'6" swing
arm - with oscillating wood
frame paper guide
1 - 48" x 16" iron pulley, split
1 - 30" x 4" steel pulley
27' - 6" - 5-ply camels hair belting
1 wood frame swinging belt tightener

1200 00

57 30

10 20

26 19

15 00

\$1308

69

40

\$ 785 21

| | |
|--------------------------|------------------------|
| ACCOUNTING RECORD | LOCATION AND TRANSFERS |
| REFERENCE | BLDG 6 |
| DATE OF INSTALLATION | FLOOR 1 |
| ANNUAL DEPRECIATION RATE | DEPT. |
| DATE FULLY DEPRECIATED | |

| DESCRIPTION | COST OF REPRODUCTION | % DEPR. | SOUND VALUE |
|--|----------------------|---------|-------------|
| 1 Case Bros., Inc. iron frame paper glazing jack for 36" wide paper - 36" adj. stroke - 6'6" swing arm - with oscillating wood frame paper guide | 1200 00 | | |
| 1 - 48" x 16" iron pulley, split | 57 30 | | |
| 1 - 30" x 4" steel pulley | 10 20 | | |
| 27' - 6" - 5-ply canvas hair belting | 26 19 | | |
| 1 wood frame swinging belt tightener | 15 00 | | |
| | \$1308 69 | 40 | \$ 785 21 |

CLASSIFICATION Machinery

832MAHD LATRAD

UNIT NO.

68

ACCOUNTING RECORD

LOCATION AND TRANSFERS

REFERENCE

BLDG

6

DATE OF INSTALLATION

FLOOR

1

ANNUAL DEPRECIATION RATE

DEPT.

DATE FULLY DEPRECIATED

DESCRIPTION

COST OF
REPRODUCTION%
DEPR.SOUND
VALUE

1 Case Bros., Inc. iron frame paper
glazing jack for 36" wide paper -
36" adj. stroke - 6'6" swing
arm - with oscillating wood
frame paper guide
1 - 30" x 4" steel pulley

1200 00

10 20

\$1210 20

40

\$ 726 12

ACCOUNTING RECORD

LOCATION AND TRANSFERS

| | | | | | |
|--------------------------|-------|---|--|--|--|
| REFERENCE | BLDG | 6 | | | |
| DATE OF INSTALLATION | FLOOR | 1 | | | |
| ANNUAL DEPRECIATION RATE | DEPT. | | | | |
| DATE FULLY DEPRECIATED | | | | | |

DESCRIPTION

COST OF REPRODUCTION

% DEPR.

SOUND VALUE

- 1 Case Bros., Inc. iron frame paper glazing jack for 36" wide paper - 36" adj. stroke - 6'6" swing arm - with oscillating wood frame paper guide
 1 - 54" x 16" iron pulley, split
 28' - 6" - 5-ply cotton belting
 1 wood frame swinging belt tightener

1200 00
 73 09
 8 96
 15 00

\$1297 05 30 \$ 907 94

| | | | |
|--------------------------|------------------------|----------|----|
| CLASSIFICATION | Machinery | UNIT NO. | 70 |
| ACCOUNTING RECORD | LOCATION AND TRANSFERS | | |
| REFERENCE | BLOG | 6 | |
| DATE OF INSTALLATION | FLOOR | 1 | |
| ANNUAL DEPRECIATION RATE | DEPT. | | |
| DATE FULLY DEPRECIATED | | | |

| DESCRIPTION | COST OF REPRODUCTION | | % DEPR. | SOUND VALUE |
|--|----------------------|-----------|-----------|------------------|
| 1 Case Bros., Inc. iron frame paper glazing jack for 36" wide paper - 36" adj. stroke - 6'6" swing arm - with oscillating wood frame paper guide | 1200 | 00 | | |
| 1 - 56" x 14" iron pulley, split | 69 | 19 | | |
| 28' - 6" - 5-ply cotton belting | 8 | 96 | | |
| 1 wood frame swinging belt tightener | 15 | 00 | | |
| | <u>\$1293</u> | <u>15</u> | <u>30</u> | <u>\$ 905 21</u> |

CLASSIFICATION Machinery

UNIT NO. 71

ACCOUNTING RECORD

LOCATION AND TRANSFERS

REFERENCE

BLDG 6

DATE OF INSTALLATION

FLOOR 1

ANNUAL DEPRECIATION RATE

DEPT.

DATE FULLY DEPRECIATED

DESCRIPTION

COST OF
REPRODUCTION%
DEPR.SOUND
VALUE

- 1 Case Bros., Inc. 60" wide iron frame
rotary paper trimmer - 2 sets of
knives - with special feed frame
19' - 3" - 3-ply Fabreska belting
1 wood frame swinging belt tightener

375 00

7 41

10 00

\$ 392 41

40

\$ 235 45

| ACCOUNTING RECORD | | | | LOCATION AND TRANSFERS | | | |
|--------------------------|--|--|--|------------------------|---|--|--|
| REFERENCE | | | | BLDG | 6 | | |
| DATE OF INSTALLATION | | | | FLOOR | 1 | | |
| ANNUAL DEPRECIATION RATE | | | | DEPT. | | | |
| DATE FULLY DEPRECIATED | | | | | | | |

| DESCRIPTION | COST OF REPRODUCTION | | % DEPR. | SOUND VALUE | |
|--|----------------------|----|---------|-------------|----|
| | | | | | |
| 1 Niagara Mach. & Tool Wks. (Buffalo, N. Y.) #162 #18 gauge 62" under driven squaring-off shears - with auto. cutting-off attachment | 365 | 00 | | | |
| 1 - 16" x 4" steel pulley | 4 | 89 | | | |
| 20' - 3" - 4-ply rubber belting | 4 | 00 | | | |
| Freight, Cartage and Installation | 27 | 00 | | | |
| | <u>\$ 400</u> | 89 | 50 | \$ 200 | 45 |

ACCOUNTING RECORD

LOCATION AND TRANSFERS

| | | | | | | |
|--------------------------|-------|---|--|--|--|--|
| REFERENCE | BLDG | 6 | | | | |
| DATE OF INSTALLATION | FLOOR | 1 | | | | |
| ANNUAL DEPRECIATION RATE | DEPT. | | | | | |
| DATE FULLY DEPRECIATED | | | | | | |

DESCRIPTION

COST OF REPRODUCTION

% DEPR.

SOUND VALUE

- 1 Case Bros., Inc. special paper
dryer - wood frame - 2 - 28" x 48"
C. I. cylinders - worm and wheel
drive
2 - 6" x 3" steel pulleys
14' - 3" - 4-ply rubber belting
12' - 3" - 4-ply "

600 00

5 62

2 80

2 40

\$ 610 82 25 \$ 458 12

ACCOUNTING RECORD

LOCATION AND TRANSFERS

| | | | | | | | |
|--------------------------|-------|---|--|--|--|--|--|
| REFERENCE | BLDG | 6 | | | | | |
| DATE OF INSTALLATION | FLOOR | 1 | | | | | |
| ANNUAL DEPRECIATION RATE | DEPT. | | | | | | |
| DATE FULLY DEPRECIATED | | | | | | | |

DESCRIPTION

COST OF REPRODUCTION

% DEPR.

SOUND VALUE

1 Case Bros., Inc. special paper dryer -
 wood frame - 2 - 28" x 48" C. I.
 cylinders - worm and wheel drive
 1 - 6" x 6" steel pulley
 1 - 6" x 3" " "
 14' - 3" - 4-ply rubber belting
 12' - 3" - 4-ply " "

600 00
 3 44
 2 81
 2 80
 2 40

\$ 611 45 25 \$ 458 59

ACCOUNTING RECORD

LOCATION AND TRANSFERS

| | | | | | | | |
|--------------------------|-------|---|--|--|--|--|--|
| REFERENCE | BLDG | 6 | | | | | |
| DATE OF INSTALLATION | FLOOR | 1 | | | | | |
| ANNUAL DEPRECIATION RATE | DEPT. | | | | | | |
| DATE FULLY DEPRECIATED | | | | | | | |

DESCRIPTION

COST OF REPRODUCTION

% DEPR.

SOUND VALUE

| DESCRIPTION | COST OF REPRODUCTION | % DEPR. | SOUND VALUE |
|--|----------------------|---------|-------------|
| 1 Case Bros., Inc. 54" wide iron frame rotary paper trimmer - 2 sets of knives with special feed frame | \$ 350 00 | | |
| 19' - 3" - 3-ply Fabreeka belting | 7 41 | | |
| 1 wood frame swinging belt tightener | 10 00 | | |
| | <hr/> | | |
| | \$ 367 41 | 40 | \$ 220 45 |

CLASSIFICATION Machinery

EQUIPMENT STATEMENT

UNIT NO. 76

ACCOUNTING RECORD

LOCATION AND TRANSFERS

REFERENCE

BLDG

6

DATE OF INSTALLATION

FLOOR

1

ANNUAL DEPRECIATION RATE

DEPT.

DATE FULLY DEPRECIATED

DESCRIPTION

COST OF
REPRODUCTION%
DEPR.SOUND
VALUE

- 1 Case Bros., Inc. 54" wide iron
frame rotary paper trimmer - 2 sets
of knives with special feed frame
19' - 3" - 3-ply Fabreeka belting
1 wood frame swinging belt tightener

350 00

7 41

10 00

| | | | | |
|--------|----|----|--------|----|
| \$ 367 | 41 | 40 | \$ 220 | 45 |
|--------|----|----|--------|----|

CLASSIFICATION Machinery

UNIT NO. 77

ACCOUNTING RECORD

LOCATION AND TRANSFERS

REFERENCE

BLDG 6

DATE OF INSTALLATION

FLOOR 1

ANNUAL DEPRECIATION RATE

DEPT.

DATE FULLY DEPRECIATED

DESCRIPTION

COST OF
REPRODUCTION%
DEPR.SOUND
VALUE

1 Niagara Mach. & Tool Wks. #152
 #18 gauge 52" under driven squaring-
 off shears - with auto. cutting-off
 attachment
 1 - 16" x 3" steel pulley
 20' - 3" - 4-ply rubber belting
 Freight, Cartage
 and Installation

330 00

4 21

4 00

26 00

\$ 364 21 45

\$ 200 32

ACCOUNTING RECORD

LOCATION AND TRANSFERS

| | | | | | | | |
|--------------------------|-------|---|--|--|--|--|--|
| REFERENCE | BLOG | 6 | | | | | |
| DATE OF INSTALLATION | FLOOR | 1 | | | | | |
| ANNUAL DEPRECIATION RATE | DEPT. | | | | | | |
| DATE FULLY DEPRECIATED | | | | | | | |

DESCRIPTION

COST OF REPRODUCTION

% DEPR.

SOUND VALUE

| | | | | | |
|---|--|------------------|----|--|-----------|
| 1 | Niagara Mach. & Tool Wks. #152 #18 gauge 52" under driven squaring-off shears - with auto. cutting-off attachment | 330 00 | | | |
| | 1 - 16" x 5" iron pulley, split | 6 44 | | | |
| | 20' - 3" 4-ply rubber belting | 4 00 | | | |
| | Freight, Cartage and Installation | 26 00 | | | |
| | | <u>\$ 366 44</u> | 45 | | \$ 201 54 |

CLASSIFICATION Machinery

UNIT NO. 79

ACCOUNTING RECORD

LOCATION AND TRANSFERS

REFERENCE

BLDG

6

DATE OF INSTALLATION

FLOOR

1

ANNUAL DEPRECIATION RATE

DEPT.

DATE FULLY DEPRECIATED

DESCRIPTION

COST OF
REPRODUCTION%
DEPR.SOUND
VALUE

1 Case Bros., Inc. special paper
dryer, wood frame - 1 - 28" x 48"
C. I. cylinder - worm and wheel
drive
1 - 6" x 3" steel pulley
13' - 3" - 4-ply rubber belting

350 00

2 81

2 60

\$ 355 41

25

\$ 266 56

| | | | |
|--------------------------|-----------|------------------------|----|
| CLASSIFICATION | Machinery | UNIT NO. | 80 |
| ACCOUNTING RECORD | | LOCATION AND TRANSFERS | |
| REFERENCE | | BLDG | 6 |
| DATE OF INSTALLATION | | FLOOR | 1 |
| ANNUAL DEPRECIATION RATE | | DEPT. | |
| DATE FULLY DEPRECIATED | | | |

| DESCRIPTION | COST OF REPRODUCTION | % DEPR. | SOUND VALUE |
|---|----------------------|---------|-------------|
| 1 stuff chest - 12' dia. x 7'6" deep 3" cypress tank - round band and lugs | | | |
| Agitator Shaft | | | |
| 18' 2 15/16" shafting | | | |
| 1 safety collar | | | |
| 1 flanged coupling | | | |
| 1 step bearing | | | |
| 1 vertical bearing | | | |
| 1 rigid pillow block | | | |
| 4" face 1 1/2" pitch 60-tooth C. I. bevel gear | | | |
| 15-tooth C. I. pinion | \$ 500 00 | 50 | \$ 250 00 |

ACCOUNTING RECORD 1000030

LOCATION AND TRANSFERS

REFERENCE BLDG 6

DATE OF INSTALLATION FLOOR 1

ANNUAL DEPRECIATION RATE DEPT.

DATE FULLY DEPRECIATED

DESCRIPTION

COST OF
REPRODUCTION%
DEPR.SOUND
VALUE

1 stuff chest - 12' dia. x 7'6" deep -
3" cypress tank - round band and lugs

Agitator Shaft

18' 2 15/16" shafting

1 safety collar

1 flanged coupling

1 step bearing

1 vertical bearing

1 rigid pillow block

4" face 1 1/2" pitch 60-tooth

C. I. bevel gear

15-tooth C. I. pinion

\$ 500 00 50 \$ 250 00

ACCOUNTING RECORD

LOCATION AND TRANSFERS

| | | | | | | | |
|--------------------------|-------|---|--|--|--|--|--|
| REFERENCE | BLDG | 6 | | | | | |
| DATE OF INSTALLATION | FLOOR | 1 | | | | | |
| ANNUAL DEPRECIATION RATE | DEPT. | | | | | | |
| DATE FULLY DEPRECIATED | | | | | | | |

DESCRIPTION

COST OF REPRODUCTION

% DEPR.

SOUND VALUE

1 concrete chest agitator

15' 2 3/16" shafting

1 safety collar

1 flanged coupling

1 step bearing

1 vertical bearing

1 rigid pillow block

3" face 1 1/4" pitch 68-tooth

C. I. bevel gear

17-tooth pinion

150 00

1 - 18" x 10" steel pulley

9 05

17 1/2' - 4" - 4-ply rubber belting

4 38

| | | |
|-----------|----|----------|
| \$ 163 43 | 40 | \$ 98 06 |
|-----------|----|----------|

CLASSIFICATION Machinery

SIRMAHO JATPAO

UNIT NO. 83

ACCOUNTING RECORD

LOCATION AND TRANSFERS

REFERENCE

BLDG

6

DATE OF INSTALLATION

FLOOR

1

ANNUAL DEPRECIATION RATE

DEPT.

DATE FULLY DEPRECIATED

DESCRIPTION

COST OF
REPRODUCTION%
DEPR.SOUND
VALUE

1 iron frame single side 5" x 14"
vertical stuff pump - C. I. cylinder,
brass piston - crank drive - with
spur geared drive
Installation

255 00

10 00

\$ 265 00

50

\$ 132 50

CLASSIFICATION Machinery

UNIT NO. 84-85

ACCOUNTING RECORD

LOCATION AND TRANSFERS

REFERENCE

BLDG 6

DATE OF INSTALLATION

FLOOR 1

ANNUAL DEPRECIATION RATE

DEPT.

DATE FULLY DEPRECIATED

DESCRIPTION

COST OF
REPRODUCTION%
DEPR.SOUND
VALUE

2 Smith-Winchester Mfg. Co.
 7" x 16" post type stuff pumps-
 crank type - brass piston, overhead
 spur geared drive
 1 - 22" x 10" steel pulley
 27' - 10" - 5-ply rubber belting
 Freight, Cartage
 and Installation
 Drive
 12' 2 15/16" shafting
 2 collars
 2 rigid pillow blocks
 1 32" x 10" iron pulley, with
 20" - 4-arm friction clutch
 with shifter
 Millwright work

650 00

11 99

19 44

43 00

150 00

12 00

\$ 886 43 50

\$ 443 21

ACCOUNTING RECORD

LOCATION AND TRANSFERS

REFERENCE

BLDG 6

DATE OF INSTALLATION

FLOOR 1

ANNUAL DEPRECIATION RATE

DEPT.

DATE FULLY DEPRECIATED

DESCRIPTION

COST OF
REPRODUCTION%
DEPR.SOUND
VALUE

- 1 Rice Barton & Fale Mach. Iron Co.
(Worcester, Mass.) Lannoye patent
paper pulper
1 - 36" x 10" iron pulley, split
19' - 10" - 6-ply rubber belting
Freight, Cartage
and Installation
1 wood frame swinging belt
tightener with 24" x 10" iron
pulley, rope and tackle blocks
Millwright work

2500 00

26 78

16 34

85 00

30 00

25 00

\$2683

12

35

\$1744 03

CLASSIFICATION Machinery

UNIT NO. 87

ACCOUNTING RECORD

LOCATION AND TRANSFERS

| | | | | | | |
|--------------------------|-------|---|--|--|--|--|
| REFERENCE | BLDG | 6 | | | | |
| DATE OF INSTALLATION | FLOOR | 1 | | | | |
| ANNUAL DEPRECIATION RATE | DEPT. | | | | | |
| DATE FULLY DEPRECIATED | | | | | | |

DESCRIPTION

COST OF
REPRODUCTION%
DEPR.SOUND
VALUE

1 Case Bros., Inc. 54" floor type
paper rewinder - with belt
tightener
1 - 14" x 4" steel pulley
18' - 2½" single leather belting

55 00

4 42

6 30

\$ 65 72

35

\$ 42 72

CLASSIFICATION Machinery

GENERAL INVESTMENT

UNIT NO. 88

ACCOUNTING RECORD

LOCATION AND TRANSFERS

REFERENCE BLDG 6

DATE OF INSTALLATION FLOOR 1

ANNUAL DEPRECIATION RATE DEPT.

DATE FULLY DEPRECIATED

DESCRIPTION

COST OF
REPRODUCTION%
DEPR.SOUND
VALUE1 special rewinder stand - with shaft
and C. I. floor stand

\$ 35 00

30

\$ 24 50

CLASSIFICATION Machinery

SUNAND JATRAO

UNIT NO. 89

ACCOUNTING RECORD

LOCATION AND TRANSFERS

REFERENCE

BLDG 6

DATE OF INSTALLATION

FLOOR 1

ANNUAL DEPRECIATION RATE

DEPT.

DATE FULLY DEPRECIATED

DESCRIPTION

COST OF
REPRODUCTION%
DEPR.SOUND
VALUE

1 special rewinder stand - with pulley
and wood frame swinging belt
tightener

\$ 45 00 30

\$ 31 50

ACCOUNTING RECORD

LOCATION AND TRANSFERS

| | | | | | | |
|--------------------------|-------|---|--|--|--|--|
| REFERENCE | BLDG | 6 | | | | |
| DATE OF INSTALLATION | FLOOR | 1 | | | | |
| ANNUAL DEPRECIATION RATE | DEPT. | | | | | |
| DATE FULLY DEPRECIATED | | | | | | |

DESCRIPTION

COST OF
REPRODUCTION%
DEPR.SOUND
VALUE

- 1 endless belt paper conveyor - 16" -
2-ply canvas belt - 38' centers
extending into Bldg #8 - carrier rolls,
head and tail shafts and pine housing
17' - 3" - 4-ply rubber belting

165 00

3 40

\$ 168 40

40

\$ 101 04

ACCOUNTING RECORD

LOCATION AND TRANSFERS

REFERENCE

BLDG

6

DATE OF INSTALLATION

FLOOR

Roof

ANNUAL DEPRECIATION RATE

DEPT.

DATE FULLY DEPRECIATED

DESCRIPTION

COST OF
REPRODUCTION%
DEPR.SOUND
VALUE

- 1 Case Bros., Inc. special 5-cylinder
wood frame stock duster - with
countershaft
1 - 24" x 12" steel pulley
95' - 6" - 5-ply rubber belting
G. I.
15' - 14" to 6" pipe
10 - 6" elbows
5 - 6" outlets
5 - 6" iron blast gates
5 hoods

600 00

16 19

43 70

74 00

\$ 733 89

35

\$ 477 03

ACCOUNTING RECORD

LOCATION AND TRANSFERS

REFERENCE

BLDG

7

DATE OF INSTALLATION

FLOOR

1

ANNUAL DEPRECIATION RATE

DEPT.

DATE FULLY DEPRECIATED

DESCRIPTION

COST OF
REPRODUCTION%
DEPR.SOUND
VALUE

1 48" wide finishing calender -
 2 - 18" dia. chilled iron rolls -
 adj. gear adjustment for top roll
 with wetting device - drying coil -
 18-tube tension frame - 3 - 2-
 spindle vertical wood frame paper
 roll stands
 1 - 48" x 13" iron pulley, split
 42' - 6" - 5-ply rubber belting
 Pine guards

5250 00

45 61

19 32

5 00

\$5319 93

45

\$2925 96

CLASSIFICATION Machinery

EQUAND TATRAJ

UNIT NO. 95

ACCOUNTING RECORD

LOCATION AND TRANSFERS

REFERENCE

BLDG

7

DATE OF INSTALLATION

FLOOR

1

ANNUAL DEPRECIATION RATE

DEPT.

DATE FULLY DEPRECIATED

DESCRIPTION

COST OF
REPRODUCTION%
DEPR.SOUND
VALUE

- 1 48" wide finishing calender -
 2 - 18" dia. chilled iron rolls -
 hand gear adjustment for top roll -
 with drying coils - wetting device -
 1 - 1-spindle vertical wood frame
 paper roll stand
 1 - 36" x 14" iron pulley, split
 32' - 8" - 5-ply rubber belting
 Pine guards

5000 00

35 28

14 72

8 00

\$5058 00

45

\$2781 90

CLASSIFICATION Machinery

UNIT NO. 96

ACCOUNTING RECORD

LOCATION AND TRANSFERS

REFERENCE

BLDG

7

DATE OF INSTALLATION

FLOOR

1

ANNUAL DEPRECIATION RATE

DEPT.

DATE FULLY DEPRECIATED

DESCRIPTION

COST OF
REPRODUCTION%
DEPR.SOUND
VALUE

1 H. C. Clark & Son Mach. Co.
 (Lee, Mass.) 62" wide iron frame
 auto. rotary paper cutting-off
 machine - with variable speed
 cone drive and power rewinder
 2 - 16" x 5" steel pulleys
 19' - 4" - 4-ply rubber belting
 Freight, Cartage
 and Installation
 Pine guard

1700 00

10 38

4 75

70 00

4 00

\$1789 13 40

\$1073 48

CLASSIFICATION Machinery

UNIT NO. 97

ACCOUNTING RECORD

LOCATION AND TRANSFERS

REFERENCE

BLDG 7

DATE OF INSTALLATION

FLOOR 1

ANNUAL DEPRECIATION RATE

DEPT.

DATE FULLY DEPRECIATED

DESCRIPTION

COST OF
REPRODUCTION%
DEPR.SOUND
VALUE

1 Case Bros., Inc. 48" wide floor
type power rewinder - gear drive -
with friction pulley
1 - 14" x 6" steel pulley
17' - 4" - 4-ply rubber belting

75 00

5 23

4 25

\$ 84 48

45

\$ 46 46

| | | | | |
|--------------------------|------------------------|---------------|----------|----|
| CLASSIFICATION | Machinery | ESKAND JATHAD | UNIT NO. | 98 |
| ACCOUNTING RECORD | LOCATION AND TRANSFERS | | | |
| REFERENCE | BLOG | 7 | | |
| DATE OF INSTALLATION | FLOOR | 1 | | |
| ANNUAL DEPRECIATION RATE | DEPT. | | | |
| DATE FULLY DEPRECIATED | | | | |

| DESCRIPTION | COST OF REPRODUCTION | % DEPR. | SOUND VALUE |
|---|----------------------|---------|-------------|
| 1 Coburn set of (3) #4 trolley tracks - each 6' long - 3 hangers - single plain carrier - 1/2" safety steel tackle block rope hoist | \$ 105 00 | 20 | \$ 84 00 |

ACCOUNTING RECORD

LOCATION AND TRANSFERS

REFERENCE

BLDG

8

DATE OF INSTALLATION

FLOOR

Base.

ANNUAL DEPRECIATION RATE

DEPT.

DATE FULLY DEPRECIATED

DESCRIPTION

COST OF
REPRODUCTION%
DEPR.SOUND
VALUE

- 1 Curtis & Curtis Co. (Bridgeport,
Conn.) Forbes 6" iron frame power
driven pipe cutting and threading
machine - with tight and loose
pulley countershaft
1 - 16" x 8" steel pulley
1 - 16" x 6" " "
22' - 3" - 4-ply rubber belting
13' - 4" 4-ply " "
Freight, Cartage
and Installation
Millwright work
Pine housing

835 00

7 01

5 87

4 40

3 25

20 00

4 00

5 00

\$ 884 53

50

\$ 442 27

| | | | | | | | |
|--------------------------|-------|-------|--|------------------------|--|--|--|
| ACCOUNTING RECORD | | | | LOCATION AND TRANSFERS | | | |
| REFERENCE | BLDG | 8 | | | | | |
| DATE OF INSTALLATION | FLOOR | Base. | | | | | |
| ANNUAL DEPRECIATION RATE | DEPT. | | | | | | |
| DATE FULLY DEPRECIATED | | | | | | | |

| DESCRIPTION | COST OF REPRODUCTION | % DEPR. | SOUND VALUE |
|--|----------------------|---------|-------------|
| 1 Crescent Mach. Co. (Leetonia, Ohio) iron frame combination wood worker - 16" buzz planer - 32" band saw - iron table rip-saw - single spindle shaper - single spindle borer - with countershaft | 900 00 | | |
| 1 - 30" x 6" steel pulley | 11 99 | | |
| Rubber Belting | | | |
| 30' - 5" - 5-ply | 11 40 | | |
| 16 - 3 - 4 " | 3 20 | | |
| 8 - 2 - 3 " | 96 | | |
| Freight, Cartage and Installation | 78 00 | | |
| Millwright work | 6 00 | | |
| | <hr/> | | |
| | \$1011 | 55 25 | \$ 758 66 |

CLASSIFICATION Machinery

EIDRANO ATRAD

UNIT NO. 101

ACCOUNTING RECORD

LOCATION AND TRANSFERS

REFERENCE

BLDG

8

DATE OF INSTALLATION

FLOOR

Base.

ANNUAL DEPRECIATION RATE

DEPT.

DATE FULLY DEPRECIATED

DESCRIPTION

COST OF
REPRODUCTION%
DEPR.SOUND
VALUE

1 20" single side iron frame surface
planer - solid feed rolls and
countershaft
1 - 24" x 8" steel pulley
18' - 4" - 4-ply rubber belting
22' - 3" - 3-ply " "
Installation
Millwright work

400 00

11 22

4 50

3 74

20 00

2 00

 \$ 441 46 75

 \$ 110 37

ACCOUNTING RECORD

LOCATION AND TRANSFERS

REFERENCE

BLDG

8

DATE OF INSTALLATION

FLOOR

2

ANNUAL DEPRECIATION RATE

DEPT.

DATE FULLY DEPRECIATED

DESCRIPTION

COST OF
REPRODUCTION%
DEPR.SOUND
VALUE

1 Green Bay Fdry. & Mach. Wks.

36" wide 2-roll shredder

975 00

1 - 12" x 6" steel pulley

4 53

1 - 32" x 10" " "

19 13

17' - 6" - 5-ply cotton belting

5 44

18' - 8" - 4-ply rubber "

8 28

Freight, Cartage
and Installation

90 00

Pine guards

5 00

1 wood frame swinging belt

tightener, 22" x 6" steel pulley

30 00

1 wood frame belt idler, with

16" x 8" steel pulley

15 00

1 wood frame belt idler, with

20" x 8" steel pulley

17 00

\$1169 38

30

\$ 818 57

CLASSIFICATION Machinery

UNIT NO. 103

ACCOUNTING RECORD

LOCATION AND TRANSFERS

REFERENCE

BLDG

8

DATE OF INSTALLATION

FLOOR

2

ANNUAL DEPRECIATION RATE

DEPT.

DATE FULLY DEPRECIATED

DESCRIPTION

COST OF
REPRODUCTION%
DEPR.SOUND
VALUE

1 special bale elevator -
73' centers

\$1467 50

\$1027 25

Details on following page

M A C H I N E R Y

BUILDING #8

Cost of % Sound
 Reproduction Depr. Value

Second Floor

#103 1 special bale elevator -
 73' centers - double 6" pitch
 flat link steel chain - each
 150' long - 150 - 10" x 60" x
 2" oak flights - 12" centers -
 with 2 - 4" single flanged
 2" face track wheels -
 4" x 8" pine carrier and
 return back with 8" channel
 iron track with vertical
 wood supports

Tail Shaft

7' 2 15/16" shafting
 2 safety collars
 2 adj. take-up boxes
 2 6-tooth sprocket wheels

Head Shaft

8' 2 15/16" shafting
 2 safety collars
 2 rigid pillow blocks
 2 6-tooth sprocket wheels
 2 3/4" face 1 1/4" pitch 120-
 tooth C. I. spur gear

Drive Shaft

11' 2 3/16" shafting
 2 safety collars
 2 rigid pillow blocks
 2 3/4" face 1 1/4" pitch 15-
 tooth C. I. spur pinion
 24" x 8" steel and
 20" x 5" iron pulley 1450 00

1 - 8" x 6" steel pulley 3 70

30' - 6" - 5-ply rubber

belting

13 80 \$1467 50

30 \$1027 25

ACCOUNTING RECORD

LOCATION AND TRANSFERS

| | | | | | | | |
|--------------------------|-------|---|--|--|--|--|--|
| REFERENCE | BLDG | 8 | | | | | |
| DATE OF INSTALLATION | FLOOR | 2 | | | | | |
| ANNUAL DEPRECIATION RATE | DEPT. | | | | | | |
| DATE FULLY DEPRECIATED | | | | | | | |

DESCRIPTION

COST OF REPRODUCTION

% DEPR.

SOUND VALUE

1 Sterling Blower Co. (Hartford, Conn.)

#15 - 40" single steel plate
exhauster - #2279

135 00

1 - 24" x 6" steel pulley

9 31

22' - 6" - 4-ply rubber belting

8 14

31' - 6" - 4-ply "

11 47

Freight, Cartage
and Installation

15 00

Millwright work

5 00

Countershaft

50 00

G. I.

21' - 14" pipe

6 - 7 "

4 - 14 elbows, 45°

1 - 7 "

1 - 7 outlet

1 - 13" x 16" to 14" dia.
transformation piece, 12" long2 - 13" x 17" to 14" dia.
transformation pieces, 30" long

1 - 7" iron blast gate

1 hood

69 00

| | | | | |
|--------|----|----|--------|----|
| \$ 302 | 92 | 25 | \$ 227 | 19 |
|--------|----|----|--------|----|

| | | | |
|--------------------------|------------------------|----------|-----|
| CLASSIFICATION | Machinery | UNIT NO. | 105 |
| ACCOUNTING RECORD | LOCATION AND TRANSFERS | | |
| REFERENCE | BLDG | 9 | |
| DATE OF INSTALLATION | FLOOR | Base. | |
| ANNUAL DEPRECIATION RATE | DEPT. | | |
| DATE FULLY DEPRECIATED | | | |

| DESCRIPTION | COST OF REPRODUCTION | % DEPR. | SOUND VALUE |
|---|----------------------|---------|-------------|
| 1 swing cut-off saw - 6' swing - 12" dia. saw - iron pipe frame - with 20" x 18' wood saw table - 2" x 8' flat steel gauge | 190 00 | | |
| 1 - 26" x 8" steel pulley | 12 24 | | |
| 28' - 3" - 4-ply rubber belting | 5 60 | | |
| 14' - 3" - 4-ply " " | 2 80 | | |
| Installation | 9 00 | | |
| | <u>\$ 219 64</u> | 40 | \$ 131 78 |

ACCOUNTING RECORD

LOCATION AND TRANSFERS

REFERENCE

BLDG

9

DATE OF INSTALLATION

FLOOR

Base.

ANNUAL DEPRECIATION RATE

DEPT.

DATE FULLY DEPRECIATED

DESCRIPTION

COST OF
REPRODUCTION%
DEPR.SOUND
VALUE

- 1 S. A. Woods Mach. Co. (Boston, Mass.)
 6' swing cut-off saw - 16" dia.
 saw - iron frame with 20" x 18'
 wood saw table and 10' flat steel
 length gauge
 1 - 30" x 10" steel pulley
 24' - 4" - 5-ply rubber belting
 16' - 4" single leather belting
 Installation

230 00

16 92

7 44

8 96

12 00

\$ 275 32

35

\$ 178 96

CLASSIFICATION Machinery

UNIT NO. 107

ACCOUNTING RECORD

LOCATION AND TRANSFERS

REFERENCE

BLDG

9

DATE OF INSTALLATION

FLOOR

Base.

ANNUAL DEPRECIATION RATE

DEPT.

DATE FULLY DEPRECIATED

DESCRIPTION

COST OF
REPRODUCTION%
DEPR.SOUND
VALUE

- 1 42" x 48" wood frame wood table
circular rip-saw machine - with
countershaft
1 - 36" x 8" steel pulley
32' - 3" - 4-ply rubber belting
Installation

80 00

20 40

6 40

8 00

\$ 114 80

50

\$ 57 40

CLASSIFICATION Machinery

RICHARD LATHAM

UNIT NO. 108

ACCOUNTING RECORD

LOCATION AND TRANSFERS

REFERENCE

BLDG 9

DATE OF INSTALLATION

FLOOR Base.

ANNUAL DEPRECIATION RATE

DEPT.

DATE FULLY DEPRECIATED

DESCRIPTION

COST OF
REPRODUCTION%
DEPR.SOUND
VALUE

1 F. H. Clement Co. (Rochester, N. Y.)
 42" x 48" double circular
 saw table - with floor
 countershaft
 1 - 28" x 12" steel pulley
 19' - 5" - 5-ply rubber belting
 Freight, Cartage
 and Installation

435 00

19 47

7 22

25 00

\$ 486 69 40

\$ 292 01

| | | | | |
|--------------------------|-----------|------------------------|----------|-----|
| CLASSIFICATION | Machinery | EDWARD ATWOOD | UNIT NO. | 109 |
| ACCOUNTING RECORD | | LOCATION AND TRANSFERS | | |
| REFERENCE | | BLDG | 10 | |
| DATE OF INSTALLATION | | FLOOR | Base. | |
| ANNUAL DEPRECIATION RATE | | DEPT. | | |
| DATE FULLY DEPRECIATED | | | | |

| DESCRIPTION | COST OF REPRODUCTION | % DEPR. | SOUND VALUE |
|--|----------------------|---------|-------------|
| 1 Lathe & Morse Tool Co. (Worcester, Mass.) 26" x 16' back geared standard engine lathe - compound rest - double friction countershaft and drum grinder countershaft Pulleys | 2200 00 | | |
| 1 - 16" x 6" steel | 5 87 | | |
| 1 - 20 x 4. wood | 4 80 | | |
| 1 - 20 x 6 steel | 7 65 | | |
| Belting | | | |
| 21' - 3" - 4-ply rubber | 4 20 | | |
| 46 - 4" - 4-ply " | 11 50 | | |
| 14 - 3" single leather | 5 88 | | |
| Freight, Cartage and Installation | 105 00 | | |
| Millwright work | 2 00 | | |
| Jib crane - 4" x 10' pipe post - 4' arm - with Yale & Towne 1/2-ton screw geared block - with single wheel trolley | 100 00 | | |
| | <u>\$2446 90</u> | | |
| | | 60 | \$ 978 76 |

| | |
|--------------------------|------------------------|
| ACCOUNTING RECORD | LOCATION AND TRANSFERS |
| REFERENCE | BLDG 10 |
| DATE OF INSTALLATION | FLOOR Base. |
| ANNUAL DEPRECIATION RATE | DEPT. |
| DATE FULLY DEPRECIATED | |

| DESCRIPTION | COST OF REPRODUCTION | % DEPR. | SOUND VALUE |
|---|----------------------|---------|-------------|
| 1 W. & B. Douglas Co. (Middletown, Conn.) 30" iron frame power driven grindstone - 18" x 4" stone and 2 countershafts | 35 00 | | |
| 1 - 10" x 4" steel pulley | 3 44 | | |
| 22' - 3 $\frac{1}{2}$ " - 4-ply rubber belting | 5 06 | | |
| 26' - 3" - 4-ply " " | 5 20 | | |
| Freight, Cartage and Installation | 5 00 | | |
| Millwright work | 6 00 | | |
| 2 countershafts | 40 00 | | |
| | \$ 99 70 | 60 | \$ 39 88 |

ACCOUNTING RECORD

LOCATION AND TRANSFERS

| | | | | | | |
|--------------------------|-------|-------|--|--|--|--|
| REFERENCE | BLOG | 10 | | | | |
| DATE OF INSTALLATION | FLOOR | Base. | | | | |
| ANNUAL DEPRECIATION RATE | DEPT. | | | | | |
| DATE FULLY DEPRECIATED | | | | | | |

DESCRIPTION

COST OF REPRODUCTION

% DEPR.

SOUND VALUE

| | | | | | |
|---|-----------------------------------|---------------|-----------|----|-----------|
| 1 | Seybold Mach. Co. (Dayton, Ohio) | | | | |
| | 62" wide power driven auto. wet | | | | |
| | knife grinder - with countershaft | 820 | 00 | | |
| | 1 - 24" x 9" iron pulley | 10 | 40 | | |
| | Belting | | | | |
| | 24' - 6" - 5-ply rubber | 11 | 04 | | |
| | 15 - 4" - 4 " " | 3 | 75 | | |
| | 10 - 2" single leather | 2 | 80 | | |
| | Freight, Cartage | | | | |
| | and Installation | 50 | 00 | | |
| | Millwright work | 6 | 00 | | |
| | | <u>\$ 903</u> | <u>99</u> | 40 | \$ 542 39 |

CLASSIFICATION Machinery

UNIT NO. 112

ACCOUNTING RECORD

LOCATION AND TRANSFERS

REFERENCE

BLDG

10

DATE OF INSTALLATION

FLOOR

Base.

ANNUAL DEPRECIATION RATE

DEPT.

DATE FULLY DEPRECIATED

DESCRIPTION

COST OF
REPRODUCTION%
DEPR.SOUND
VALUE

- 1 E. Gould (Newark, N. J.) 10" stroke geared crank shaper - with vise and tight and loose countershaft
 1 - 16" x 5" iron pulley
 25' - 2" single leather belting
 Freight, Cartage and Installation
 Millwright work

350 00

4 62

7 00

15 00

4 00

\$ 380 62

75

\$ 95 16

ACCOUNTING RECORD

LOCATION AND TRANSFERS

| | | | | | | |
|--------------------------|-------|-------|--|--|--|--|
| REFERENCE | BLDG | 10 | | | | |
| DATE OF INSTALLATION | FLOOR | Base. | | | | |
| ANNUAL DEPRECIATION RATE | DEPT. | | | | | |
| DATE FULLY DEPRECIATED | | | | | | |

DESCRIPTION

COST OF REPRODUCTION

% DEPR.

SOUND VALUE

| | | | | |
|---|---|-----------|----|-----------|
| 1 | H. B. Brown Co. (New Haven, Ct.) #2 Merriman 2" horizontal single head bolt cutter and threading machine - hand feed and counter- shaft | 672 00 | | |
| | 1 - 16" x 4" steel pulley | 4 89 | | |
| | 12' - 3" single leather belting | 5 04 | | |
| | 20' - 3" " " " | 8 40 | | |
| | Freight, Cartage and Installation | 17 00 | | |
| | Millwright work | 6 00 | | |
| | | <hr/> | | |
| | | \$ 713 33 | 70 | \$ 214 00 |

CLASSIFICATION Machinery

UNIT NO. 114

ACCOUNTING RECORD

LOCATION AND TRANSFERS

REFERENCE

BLOG 10

DATE OF INSTALLATION

FLOOR Base.

ANNUAL DEPRECIATION RATE

DEPT.

DATE FULLY DEPRECIATED

DESCRIPTION

COST OF
REPRODUCTION%
DEPR.SOUND
VALUE

1 Lathe & Morse Tool Co. 20" x 20" x
4' single head power metal planer -
with countershaft
1 - 20" x 8" steel pulley
13' - 3 $\frac{1}{2}$ " single leather belting
38' - 1 $\frac{1}{2}$ " " " "
Freight, Cartage
and Installation
Millwright work

1250 00

9 12

6 37

7 98

48 00

4 00

\$1325 47

65

\$ 463 91

CLASSIFICATION Machinery

UNIT NO. 115

ACCOUNTING RECORD

LOCATION AND TRANSFERS

REFERENCE

BLDG 10

DATE OF INSTALLATION

FLOOR Base.

ANNUAL DEPRECIATION RATE

DEPT.

DATE FULLY DEPRECIATED

DESCRIPTION

COST OF
REPRODUCTION%
DEPR.SOUND
VALUE

1 back geared Lincoln type milling
 machine - 6" x 27" working table -
 3-step cone drive and countershaft
 1 - 16" x 3" wood pulley
 Belting
 12' - 3" - 4-ply rubber
 5 - 2 - 3 " "
 16 - 2½ single leather
 Installation
 Millwright work

575 00

3 90

2 40

60

5 60

12 00

4 00

\$ 603 50

75

\$ 150 88

| | | | | | | | |
|--------------------------|-------|-------|--|------------------------|--|--|--|
| ACCOUNTING RECORD | | | | LOCATION AND TRANSFERS | | | |
| REFERENCE | BLDG | 10 | | | | | |
| DATE OF INSTALLATION | FLOOR | Base. | | | | | |
| ANNUAL DEPRECIATION RATE | DEPT. | | | | | | |
| DATE FULLY DEPRECIATED | | | | | | | |

| DESCRIPTION | | COST OF REPRODUCTION | | % DEPR. | SOUND VALUE | |
|-------------|---|----------------------|-----------|-----------|---------------|-----------|
| 1 | New Haven Mfg. Co. 28" vertical back geared sliding head drill - hand and power feed - 26" dia. table | 515 | 00 | | | |
| | 1 - 16 x 8" steel pulley | 7 | 01 | | | |
| | 14' - 3" - 4-ply rubber belting | 2 | 80 | | | |
| | 9' - 2" - 3-ply | 1 | 08 | | | |
| | Freight, Cartage and Installation | 38 | 00 | | | |
| | | <u>\$ 563</u> | <u>89</u> | <u>50</u> | <u>\$ 281</u> | <u>95</u> |

ACCOUNTING RECORD

LOCATION AND TRANSFERS

REFERENCE

BLDG 10

DATE OF INSTALLATION

FLOOR Base.

ANNUAL DEPRECIATION RATE

DEPT.

DATE FULLY DEPRECIATED

DESCRIPTION

COST OF
REPRODUCTION%
DEPR.SOUND
VALUE

1 Washburn Shops (Worcester, Mass.)
 14" vertical sensitive drill -
 hand lever feed - 11" x 11" and
 10" dia. tables - incl. countershaft
 1 - 12" x 4" steel pulley
 18' - 1 $\frac{1}{8}$ " single leather belting
 8' - 1 $\frac{1}{4}$ " " " "
 Freight, Cartage
 and Installation

65 00

3 94

3 78

1 36

10 00

\$ 84 08 30 \$ 58 86

CLASSIFICATION Machinery

SERIAL JATRAD

UNIT NO. 118

ACCOUNTING RECORD

LOCATION AND TRANSFERS

REFERENCE

BLDG

10

DATE OF INSTALLATION

FLOOR

Base.

ANNUAL DEPRECIATION RATE

DEPT.

DATE FULLY DEPRECIATED

DESCRIPTION

COST OF
REPRODUCTION%
DEPR.SOUND
VALUE

1 J. G. Blount & Co. (Everett, Mass.)

#2 double end emery grinder
on iron column - single pulley
drive and Builders Iron Fdry.2½" belt tight and loose
countershaft

51 00

1 - 24" x 6" steel pulley

9 31

9' - 2" - 3-ply rubber belting

1 08

8' - 3" - 4-ply " "

1 60

Freight, Cartage
and Installation

10 00

Millwright work

6 00

| | | | | | | |
|----|----|----|----|----|----|----|
| \$ | 78 | 99 | 35 | \$ | 51 | 34 |
|----|----|----|----|----|----|----|

CLASSIFICATION Machinery

UNIT NO. 128

ACCOUNTING RECORD

LOCATION AND TRANSFERS

REFERENCE

BLDG

10

DATE OF INSTALLATION

FLOOR

Base.

ANNUAL DEPRECIATION RATE

DEPT.

DATE FULLY DEPRECIATED

DESCRIPTION

COST OF
REPRODUCTION%
DEPR.SOUND
VALUE

1 Worcester Lathe Co. (Worcester,
Mass.) 16" x 6' single back geared
quick change engine lathe - #L605 -
compound rest - 4-step cone drive
and double friction countershaft
1 - 14" x 6" steel pulley
1 - 14" x 3" wood " "
Belting
21' - 2 $\frac{1}{8}$ " - 3-ply rubber
21 - 2 $\frac{3}{8}$ " - 3 " "
13 - 2 $\frac{3}{8}$ " single leather
Freight, Cartage
and Installation
Millwright work

800 00

5 23

3 45

2 94

2 94

4 55

25 00

6 00

\$ 850 11 40

\$ 510 07

CLASSIFICATION Machinery

UNIT NO. 129

ACCOUNTING RECORD

LOCATION AND TRANSFERS

REFERENCE

BLDG 10

DATE OF INSTALLATION

FLOOR Base.

ANNUAL DEPRECIATION RATE

DEPT.

DATE FULLY DEPRECIATED

DESCRIPTION

COST OF
REPRODUCTION%
DEPR.SOUND
VALUE

1 E. C. Atkins & Co. (Indianapolis,
Ind.) #14K 6" x 6" Kwik Kut
hack-saw - #141282
1 - 8" x 4" iron pulley
18' - 3" - 4-ply rubber belting
Freight, Cartage
and Installation

135 00

2 35

3 20

8 00

\$ 148 55

10

\$ 133 70

CLASSIFICATION Machinery

EDWARD JATRAD

UNIT NO. 130

ACCOUNTING RECORD

LOCATION AND TRANSFERS

REFERENCE

BLDG 10

DATE OF INSTALLATION

FLOOR Base.

ANNUAL DEPRECIATION RATE

DEPT.

DATE FULLY DEPRECIATED

DESCRIPTION

COST OF
REPRODUCTION%
DEPR.SOUND
VALUE

1 Extra
Wagner Elec. Corp. $7\frac{1}{2}$ H/P A/C
motor - #114928 - type BA -
form 17T - 3 Ph 60 Cy 110 V
1165 R/P/M - with pulley

\$ 98 00 40 \$ 58 80

| | | | | |
|--------------------------|-----------|------------------------|----------|-----|
| CLASSIFICATION | Machinery | REGULAR EXTRAD | UNIT NO. | 125 |
| ACCOUNTING RECORD | EDVQ30 | LOCATION AND TRANSFERS | | |
| REFERENCE | BLDG | 10 | | |
| DATE OF INSTALLATION | FLOOR | 1 | | |
| ANNUAL DEPRECIATION RATE | DEPT. | | | |
| DATE FULLY DEPRECIATED | | | | |

| DESCRIPTION | COST OF REPRODUCTION | % DEPR. | SOUND VALUE |
|--|----------------------|---------|-------------|
| 1 J. T. Robinson Co. (Hyde Park, Mass.) 45" wide iron frame rotary gang paper slitter - with 8 sets 5½" dia. cutters | 1150 00 | | |
| 1 - 10" x 4" steel pulley | 3 44 | | |
| 13' - 3" - 4-ply rubber belting | 2 60 | | |
| Freight, Cartage and Installation | 25 00 | | |
| | <u>\$1181 04</u> | 75 | \$ 295 26 |

CLASSIFICATION Machinery

UNIT NO. 126

ACCOUNTING RECORD

LOCATION AND TRANSFERS

REFERENCE

BLDG 10

DATE OF INSTALLATION

FLOOR 1

ANNUAL DEPRECIATION RATE

DEPT.

DATE FULLY DEPRECIATED

DESCRIPTION

COST OF
REPRODUCTION%
DEPR.SOUND
VALUE

1 J. T. Robinson Co. 52" wide iron
frame rotary gang paper splitter -
with 16 sets cutters
1 - 8" x 3" steel pulley
13' - 3" single leather belting
Freight, Cartage
and Installation

1515 00

2 93

5 46

27 00

\$1550 39 45

\$ 852 71

CLASSIFICATION Machinery

STOKAND JATRAD

UNIT NO. 127

| ACCOUNTING RECORD | | | | LOCATION AND TRANSFERS | | | | |
|--------------------------|-----------|------------|-----------|------------------------|----|--|--|--|
| REFERENCE | STEDD YRA | STEDD MOSE | STEDD YAK | BLDG | 10 | | | |
| DATE OF INSTALLATION | | | | FLOOR | 1 | | | |
| ANNUAL DEPRECIATION RATE | | | | DEPT. | | | | |
| DATE FULLY DEPRECIATED | | | | | | | | |

| DESCRIPTION | | COST OF REPRODUCTION | | % DEPR. | SOUND VALUE | |
|-------------|--|----------------------|--------------|---------|-------------|--------|
| 1 | J. T. Robinson Co. 52" wide iron frame rotary gang paper slitter - #3685 - with 17 sets 3½" dia. cutters | 1545 | 00 | | | |
| | 1 - 6" x 4" steel pulley | 2 | 93 | | | |
| | 13' - 4" - 4-ply rubber belting | 3 | 25 | | | |
| | Freight, Cartage and Installation | 27 | 00 | | | |
| | | <u>\$1578</u> | <u>18 40</u> | | \$ | 946 91 |

CLASSIFICATION Machinery

UNIT NO. 131

ACCOUNTING RECORD

LOCATION AND TRANSFERS

REFERENCE

BLDG

11

DATE OF INSTALLATION

FLOOR

Base.

ANNUAL DEPRECIATION RATE

DEPT.

DATE FULLY DEPRECIATED

DESCRIPTION

COST OF
REPRODUCTION%
DEPR.SOUND
VALUE

- 1 Extra
Pratt & Whitney Co. (Hartford,
Conn.) 7" x 32" bench type lathe -
with draw-in attachment - compound
rest - 3-step cone drive and 2
countershafts
Freight and Cartage

395 00

3 00

\$ 398 00

35

\$ 258 70

CLASSIFICATION Machinery

EDWARD JATRAD

UNIT NO. 132

ACCOUNTING RECORD TDU030

LOCATION AND TRANSFERS

| | | | | | | |
|--------------------------|-------|-------|--|--|--|--|
| REFERENCE | BLDG | 11 | | | | |
| DATE OF INSTALLATION | FLOOR | Base. | | | | |
| ANNUAL DEPRECIATION RATE | DEPT. | | | | | |
| DATE FULLY DEPRECIATED | | | | | | |

DESCRIPTION

COST OF
REPRODUCTION%
DEPR.SOUND
VALUE

- 1 Extra
Brown-Brockmeyer Co. 1/2 H/P A/C
motor - #524518 - frame RM7 -
1 Ph 60 Cy 110/220 V 1750 R/P/M -
with pulley

| | | | | | | |
|----|----|----|----|----|----|----|
| \$ | 30 | 00 | 25 | \$ | 22 | 50 |
|----|----|----|----|----|----|----|

CLASSIFICATION Machinery

UNIT NO. 133

ACCOUNTING RECORD

LOCATION AND TRANSFERS

REFERENCE

BLDG

11

DATE OF INSTALLATION

FLOOR

Base.

ANNUAL DEPRECIATION RATE

DEPT.

DATE FULLY DEPRECIATED

DESCRIPTION

COST OF
REPRODUCTION%
DEPR.SOUND
VALUE

1 Extra
Century Elec. Co. 1/4 H/P A/C
motor - #SEJ2 - type SP - frame
S6C - 60 Cy 110 V 1750 R/P/M -
with pulley

\$ 11 00 30 \$ 7 70

CLASSIFICATION Machinery

UNIT NO. 134

ACCOUNTING RECORD

LOCATION AND TRANSFERS

REFERENCE

BLDG

12

DATE OF INSTALLATION

FLOOR

1

ANNUAL DEPRECIATION RATE

DEPT.

DATE FULLY DEPRECIATED

DESCRIPTION

COST OF
REPRODUCTION%
DEPR.SOUND
VALUE

- 1 Case Bros., Inc. special iron
frame paper glazing jack for
36" wide paper - 36" adj. stroke -
6'6" swing arm - worm and wheel
power take-off rolls - 3-roll
winding stand, wood and steel
frame - geared power drive
1 - 40" x 14" iron pulley, split
1 - 30" x 4" steel "
- Belting
24' - 6" - 5-ply camels hair
9' - 3" - 4- " rubber
8' - 2" - 3- " "

1500 00

40 15

10 20

23 28

1 80

96

\$1576 39 40

\$ 945 83

ACCOUNTING RECORD

LOCATION AND TRANSFERS

REFERENCE

BLDG 12

DATE OF INSTALLATION

FLOOR 1

ANNUAL DEPRECIATION RATE

DEPT.

DATE FULLY DEPRECIATED

DESCRIPTION

COST OF
REPRODUCTION%
DEPR.SOUND
VALUE

1 Case Bros., Inc. special iron
frame paper glazing jack for
36" wide paper - 36" adj. stroke -
6'6" swing arm - worm and wheel
power take-off rolls - 3-roll
winding stand, wood and steel
frame - geared power drive
1 - 40" x 14" iron pulley, split
1 - 30" x 4" steel "

1500 00

40 15

10 20

Belting

24' - 6" - 5-ply camels hair

23 28

9' - 3" - 4- " rubber

1 80

8' - 2" - 3- " "

96

\$1576 39

40

\$ 945 83

ACCOUNTING RECORD

LOCATION AND TRANSFERS

| | | | | | | | |
|--------------------------|-------|----|--|--|--|--|--|
| REFERENCE | BLDG | 12 | | | | | |
| DATE OF INSTALLATION | FLOOR | 1 | | | | | |
| ANNUAL DEPRECIATION RATE | DEPT. | | | | | | |
| DATE FULLY DEPRECIATED | | | | | | | |

DESCRIPTION

COST OF
REPRODUCTION%
DEPR.SOUND
VALUE

| | | | | | |
|---|--|---------------|----|----|-----------|
| 1 | Case Bros., Inc. special iron frame paper glazing jack for 36" wide paper - 36" adj. stroke - 6'6" swing arm - worm and wheel power take-off rolls - 3-roll winding stand, wood and steel frame - geared power drive | 1500 | 00 | | |
| | 1 - 40" x 14" iron pulley, split | 40 | 15 | | |
| | 1 - 30" x 4" steel " | 10 | 20 | | |
| | Belting | | | | |
| | 24' - 6" - 5-ply camels hair | 23 | 28 | | |
| | 9' - 3" - 4- " rubber | 1 | 80 | | |
| | 8' - 2" - 3- " " | | 96 | | |
| | | <u>\$1576</u> | 39 | 40 | \$ 945 83 |

CLASSIFICATION Machinery

UNIT NO. 137

ACCOUNTING RECORD

LOCATION AND TRANSFERS

| | | | | | | |
|--------------------------|-------|----|--|--|--|--|
| REFERENCE | BLDG | 12 | | | | |
| DATE OF INSTALLATION | FLOOR | 1 | | | | |
| ANNUAL DEPRECIATION RATE | DEPT. | | | | | |
| DATE FULLY DEPRECIATED | | | | | | |

DESCRIPTION

COST OF
REPRODUCTION%
DEPR.SOUND
VALUE

- 1 Case Bros., Inc. iron frame
paper glazing jack for 36" wide
paper - 36" adj. stroke - 6'6"
swing arm - with worm and wheel
power take-off rolls
1 - 40" x 14" iron pulley, split
1 - 30" x 4" steel "
Belting
24' - 6" - 5-ply rubber
9' - 3" - 4- " "
8' - 2" single leather

1200 00

40 15

10 20

11 04

1 80

2 24

\$1265 43 40

\$ 759 26

ACCOUNTING RECORD

LOCATION AND TRANSFERS

| | | | | | | |
|--------------------------|-------|----|--|--|--|--|
| REFERENCE | BLDG | 12 | | | | |
| DATE OF INSTALLATION | FLOOR | 1 | | | | |
| ANNUAL DEPRECIATION RATE | DEPT. | | | | | |
| DATE FULLY DEPRECIATED | | | | | | |

DESCRIPTION

COST OF
REPRODUCTION%
DEPR.SOUND
VALUE

- 1 Case Bros., Inc. iron frame
paper glazing jack for 36" wide
paper - 36" adj. stroke - 6'6"
swing arm - with worm and wheel
power take-off rolls
1 - 40" x 14" iron pulley, split
1 - 30" x 4" steel "
Belting
24' - 6" - 5-ply rubber
9' - 3" - 4- " "
8' - 2 $\frac{1}{2}$ " single leather

1200 00

40 15

10 20

11 04

1 80

2 80

\$1265 99 40

\$ 759 59

ACCOUNTING RECORD

LOCATION AND TRANSFERS

| | | | | | | | |
|--------------------------|-------|----|--|--|--|--|--|
| REFERENCE | BLDG | 12 | | | | | |
| DATE OF INSTALLATION | FLOOR | 1 | | | | | |
| ANNUAL DEPRECIATION RATE | DEPT. | | | | | | |
| DATE FULLY DEPRECIATED | | | | | | | |

DESCRIPTION

COST OF
REPRODUCTION%
DEPR.SOUND
VALUE

| | | | | | |
|---|---|---------------|----|----|-----------|
| 1 | Case Bros., Inc. iron frame paper glazing jack for 36" wide paper - 36" adj. stroke - 6'6" swing arm - with worm and wheel power take-off rolls | 1200 | 00 | | |
| | 1 - 40" x 14" iron pulley, split | 40 | 15 | | |
| | 1 - 30" x 4" steel " | 10 | 20 | | |
| | Belting | | | | |
| | 24' - 6" - 5-ply rubber | 11 | 04 | | |
| | 9' - 3" - 4- " " | 1 | 80 | | |
| | 8' - 2" - 3- " " | | 96 | | |
| | | <u>\$1264</u> | 15 | 40 | \$ 758 49 |

ACCOUNTING RECORD

LOCATION AND TRANSFERS

| | | | | | | |
|--------------------------|-------|----|--|--|--|--|
| REFERENCE | BLDG | 12 | | | | |
| DATE OF INSTALLATION | FLOOR | 1 | | | | |
| ANNUAL DEPRECIATION RATE | DEPT. | | | | | |
| DATE FULLY DEPRECIATED | | | | | | |

DESCRIPTION

COST OF REPRODUCTION

% DEPR.

SOUND VALUE

1 Seybold Machine Co. (Dayton, Ohio)
 20th Century 54" auto. paper
 cutter - adj. power driven
 back gauge - #4550
 1 - 32" x 6" steel pulley
 27' - 6" - 4-ply rubber belting
 17' - 3" - 4- " " "
 Freight, Cartage
 and Installation
 Countershaft

2700 00

13 13

9 99

3 40

175 00

40 00

\$2941

52

35

\$1911 99

CLASSIFICATION Machinery

UNIT NO. 141

ACCOUNTING RECORD

LOCATION AND TRANSFERS

REFERENCE

BLDG

12

DATE OF INSTALLATION

FLOOR

2

ANNUAL DEPRECIATION RATE

DEPT.

DATE FULLY DEPRECIATED

DESCRIPTION

COST OF
REPRODUCTION%
DEPR.SOUND
VALUE

1 Niagara Mach. & Tool Wks.
 #152 - #18 gauge 52" underdriven
 squaring shears
 1 - 12" x 5" steel pulley
 17' - 4" - 4-ply rubber belting
 Freight, Cartage
 and Installation

305 00

4 08

4 25

23 00

\$ 336 33

50

\$ 168 17

ACCOUNTING RECORD

LOCATION AND TRANSFERS

| | | | | | |
|--------------------------|-------|----|--|--|--|
| REFERENCE | BLDG | 12 | | | |
| DATE OF INSTALLATION | FLOOR | 2 | | | |
| ANNUAL DEPRECIATION RATE | DEPT. | | | | |
| DATE FULLY DEPRECIATED | | | | | |

DESCRIPTION

COST OF
REPRODUCTION%
DEPR.SOUND
VALUE

- 1 Case Bros., Inc. 48" power
drawing-up roll - with 2 - 5"
wood rolls
1 - 6" x 3" iron pulley
13' - 2" - 3-ply rubber belting

100 00

1 75

1 56

\$ 103 31 45

\$ 56 82

ACCOUNTING RECORD

LOCATION AND TRANSFERS

REFERENCE

BLDG

12

DATE OF INSTALLATION

FLOOR

2

ANNUAL DEPRECIATION RATE

DEPT.

DATE FULLY DEPRECIATED

DESCRIPTION

COST OF
REPRODUCTION%
DEPR.SOUND
VALUE

- 1 Kidder Press Co. (Dover, N. H.)
 40" iron frame rotary gang slitter -
 #2098 - 1 - 2 3/16" dia. cutter
 shaft - 1 - 5" collar or ring roll -
 1 - 5" plain steel roll -
 2 - 2" pressure rolls, counter-
 weighted
 38 - 3 1/2" dia. cutters, with collars
 69 - 5" dia. cutter rings
 2 - 2 3/16" dia. extra cutter
 shafts
 1 - 30" x 4" steel pulley
 19' - 3" single leather belting
 Freight, Cartage
 and Installation

1763 00

10 20

7 98

40 00

\$1821 18 40

\$1092 71

CLASSIFICATION

Machinery

EDWARD J. STRAD

UNIT NO.

144

ACCOUNTING RECORD

LOCATION AND TRANSFERS

REFERENCE

BLDG

12

DATE OF INSTALLATION

FLOOR

2

ANNUAL DEPRECIATION RATE

DEPT.

DATE FULLY DEPRECIATED

DESCRIPTION

COST OF
REPRODUCTION%
DEPR.SOUND
VALUE

- 1 Case Bros., Inc. special paper
dryer - C. I. frame 2-roll stand -
with 1 Merrill-Houston (Beloit,
Wis.) 28" dia. x 48" C. I.
dryer roll - with spur gear drive -
2 - 6" dia. x 48" wood top rolls
1 - 6" x 4" steel pulley
16' - 3" - 4-ply cotton belting

500 00

2 93

2 24

\$ 505 17

30

\$ 353 62

CLASSIFICATION Machinery

UNIT NO. 145

ACCOUNTING RECORD

LOCATION AND TRANSFERS

REFERENCE

BLDG

12

DATE OF INSTALLATION

FLOOR

2

ANNUAL DEPRECIATION RATE

DEPT.

DATE FULLY DEPRECIATED

DESCRIPTION

COST OF
REPRODUCTION%
DEPR.SOUND
VALUE

1 Union Machine Co. (Fitchburg, Mass.)
 Hill patent 48" auto. paper
 cutting-off machine - 12" steel
 drum
 1 - 15" x 4" steel pulley
 17' - 4" - 4-ply rubber belting

1350 00

4 63

4 25

\$1358 88 80

\$ 271 78

CLASSIFICATION Machinery

UNIT NO. 146

ACCOUNTING RECORD

LOCATION AND TRANSFERS

| | | | | | | | |
|--------------------------|-------|----|--|--|--|--|--|
| REFERENCE | BLDG | 12 | | | | | |
| DATE OF INSTALLATION | FLOOR | 2 | | | | | |
| ANNUAL DEPRECIATION RATE | DEPT. | | | | | | |
| DATE FULLY DEPRECIATED | | | | | | | |

DESCRIPTION

COST OF
REPRODUCTION%
DEPR.SOUND
VALUE

- 1 Union Machine Co. Hill patent
48" auto. paper cutting-off
machine - 12" steel drum
1 - 18" x 6" steel pulley
17' - 4" - 4-ply rubber belting

1350 00

6 50

4 25

\$1360 75 80

\$ 272 15

CLASSIFICATION Machinery

UNIT NO. 147

ACCOUNTING RECORD

LOCATION AND TRANSFERS

REFERENCE

BLDG

12

DATE OF INSTALLATION

FLOOR

2

ANNUAL DEPRECIATION RATE

DEPT.

DATE FULLY DEPRECIATED

DESCRIPTION

COST OF
REPRODUCTION%
DEPR.SOUND
VALUE

1 48" wide iron frame revolving
paper reel, with 6 geared spindles
1 - 12" x 5" steel pulley
17' - 6" - 4-ply rubber belting

900 00

4 08

6 29

\$ 910 37

40

\$ 546 22

CLASSIFICATION Machinery

UNIT NO. 148

ACCOUNTING RECORD

LOCATION AND TRANSFERS

REFERENCE

BLDG

12

DATE OF INSTALLATION

FLOOR

2

ANNUAL DEPRECIATION RATE

DEPT.

DATE FULLY DEPRECIATED

DESCRIPTION

COST OF
REPRODUCTION%
DEPR.SOUND
VALUE

1 Cranston & Co. 56" wide under cut
power geared paper cutter - #950 -
adj. back gauge
1 - 22" x 6" steel pulley
16' - 5" - 5-ply rubber belting
22½' - 6" - 5-ply " "
Freight, Cartage
and Installation
Countershaft

3000 00

8 74

6 08

10 35

175 00

40 00

\$3240 17 55

\$1458 08

ACCOUNTING RECORD

LOCATION AND TRANSFERS

REFERENCE

BLDG

13

DATE OF INSTALLATION

FLOOR

1

ANNUAL DEPRECIATION RATE

DEPT.

DATE FULLY DEPRECIATED

DESCRIPTION

COST OF
REPRODUCTION%
DEPR.SOUND
VALUE

- 1 Niagara Mach. & Tool Wks.
 #162 - #18 gauge 62" geared
 squaring shears - 36" x 6"
 flywheel - tight and loose
 pulley drive
 1 - 30" x 8" steel pulley
 22' - 5" - 5-ply rubber belting
 Freight, Cartage
 and Installation
 Pine guard

400 00

14 66

8 36

30 00

3 00

\$ 456 02 45

\$ 250 81

| ACCOUNTING RECORD | | | | LOCATION AND TRANSFERS | | | |
|--------------------------|-----------|------------|------------|------------------------|---|--|--|
| REFERENCE | STOCK NO. | STOCK CODE | STOCK AREA | BLDG | | | |
| | | | | 13 | | | |
| DATE OF INSTALLATION | | | | FLOOR | 1 | | |
| ANNUAL DEPRECIATION RATE | | | | DEPT. | | | |
| DATE FULLY DEPRECIATED | | | | | | | |

| DESCRIPTION | | COST OF REPRODUCTION | | % DEPR. | SOUND VALUE |
|-------------|---|----------------------|-----------|-----------|------------------|
| 1 | 62" wide heavy frame calender - 2 - 24" dia. chilled iron rolls - hand screw adj. for top roll - back geared drive - with warming coils - slitting attachment - 18-tube tension frame - 3 - 3-spindle wood frame paper roll stands | 7500 | 00 | | |
| | 1 wood frame swinging belt tightener, with 36" x 12" iron pulley | 40 | 00 | | |
| | 1 - 42" x 12" steel pulley | 36 | 98 | | |
| | Belting | | | | |
| | 97' - 8" - 5-ply rubber | 56 | 26 | | |
| | 17' - 3" - 4- " " | 3 | 40 | | |
| | 26' - 2" - 3- " " | 3 | 12 | | |
| 1 | Elm City 4-number counter | 10 | 00 | | |
| 3 | countershafts | 95 | 00 | | |
| | Millwright work | 15 | 00 | | |
| | Pine guards | 5 | 00 | | |
| | | <u>\$7764</u> | <u>76</u> | <u>45</u> | <u>\$4270 62</u> |

CLASSIFICATION Machinery

EDWARD ATLAS

UNIT NO. 151

ACCOUNTING RECORD

LOCATION AND TRANSFERS

REFERENCE

BLDG.

13

DATE OF INSTALLATION

FLOOR

1

ANNUAL DEPRECIATION RATE

DEPT.

DATE FULLY DEPRECIATED

DESCRIPTION

COST OF
REPRODUCTION%
DEPR.SOUND
VALUE

1 B. F. Sturtevant Co. #00 Monogram
pressure blower
1 - 36" x 4" wood pulley
16' - 1 $\frac{1}{2}$ " single leather belting
Freight, Cartage
and Installation
Millwright work
G. I. piping

32 00

9 08

3 36

5 00

2 00

4 00

 \$ 55 44

45

\$ 30 49

CLASSIFICATION Machinery

UNIT NO. 152

ACCOUNTING RECORD

LOCATION AND TRANSFERS

REFERENCE

BLDG

13

DATE OF INSTALLATION

FLOOR

1

ANNUAL DEPRECIATION RATE

DEPT.

DATE FULLY DEPRECIATED

DESCRIPTION

COST OF
REPRODUCTION%
DEPR.SOUND
VALUE

- 1 Boston Blower Co. 30" single
steel plate planing mill
exhauster
1 - 16" x 4" steel pulley
14' - 4" - 4-ply rubber belting
Freight, Cartage
and Installation
Millwright work
Pine air duct

80 00

4 89

3 50

10 00

3 00

12 00

\$ 113 39 45

\$ 62 36

CLASSIFICATION Machinery UNIT NO. 153

| ACCOUNTING RECORD | | | | LOCATION AND TRANSFERS | | | | |
|--------------------------|------|-------|-------|------------------------|--|--|--|--|
| REFERENCE | BLDG | FLOOR | DEPT. | 13 | | | | |
| DATE OF INSTALLATION | | | | 2 | | | | |
| ANNUAL DEPRECIATION RATE | | | | | | | | |
| DATE FULLY DEPRECIATED | | | | | | | | |

| DESCRIPTION | COST OF REPRODUCTION | % DEPR. | SOUND VALUE |
|---|----------------------|---------|-------------|
| 1 Bradley Stencil Mach. Co. (St. Louis, Mo.) straight pattern 13/16" stencil cutter - #12328 Delivered | \$ 125 00 | 40 | \$ 75 00 |

| ACCOUNTING RECORD | | | | LOCATION AND TRANSFERS | | | |
|--------------------------|--|--|--|------------------------|----|--|--|
| REFERENCE | | | | BLDG | 13 | | |
| DATE OF INSTALLATION | | | | FLOOR | 2 | | |
| ANNUAL DEPRECIATION RATE | | | | DEPT. | | | |
| DATE FULLY DEPRECIATED | | | | | | | |

DESCRIPTION

COST OF
REPRODUCTION%
DEPR.SOUND
VALUE

1 Marshall Sons & Co. (Boston, Mass.)
 30" iron frame hand weight
 lever paper cutter - foot
 hold-down clamp
 Freight, Cartage
 and Installation

180 00

8 00

\$ 188 00

50

\$ 94 00

CLASSIFICATION Machinery

UNIT NO. 156

ACCOUNTING RECORD

LOCATION AND TRANSFERS

REFERENCE

BLDG

15

DATE OF INSTALLATION

FLOOR

ANNUAL DEPRECIATION RATE

DEPT.

DATE FULLY DEPRECIATED

DESCRIPTION

COST OF
REPRODUCTION%
DEPR.SOUND
VALUE

1 Champion Blower & Forge Co.
 (Lancaster, Pa.) 30" x 42" C. I.
 blacksmith's forge - open hearth -
 4 pipe legs - hand power blower
 Freight and Cartage

45 00

3 00

\$ 48 00

50

\$ 24 00

CLASSIFICATION Machinery

UNIT NO. 157

ACCOUNTING RECORD

LOCATION AND TRANSFERS

| | | | | | | | |
|--------------------------|-------|----|--|--|--|--|--|
| REFERENCE | BLDG | 17 | | | | | |
| DATE OF INSTALLATION | FLOOR | 1 | | | | | |
| ANNUAL DEPRECIATION RATE | DEPT. | | | | | | |
| DATE FULLY DEPRECIATED | | | | | | | |

| DESCRIPTION | | COST OF REPRODUCTION | | % DEPR. | SOUND VALUE | |
|-------------|--|----------------------|-----------|---------|-------------|-------|
| 1 | Extra Knowles Steam Pump Co. 6" x 4" x 6" horizontal duplex steam pump - #88630-21 - brass fitted Freight and Cartage | 180 | 00 | | | |
| | | <u>5</u> | <u>00</u> | | | |
| | | \$ 185 | 00 | 50 | \$ | 92 50 |

CLASSIFICATION Machinery

UNIT NO. 164

ACCOUNTING RECORD

LOCATION AND TRANSFERS

REFERENCE

BLDG

17

DATE OF INSTALLATION

FLOOR

1

ANNUAL DEPRECIATION RATE

DEPT.

DATE FULLY DEPRECIATED

DESCRIPTION

COST OF
REPRODUCTION%
DEPR.SOUND
VALUE

1 Extra
B. F. Sturtevant Co. #4 Noiseless
pressure blower
Freight and Cartage

92 00

3 00

 \$ 95 00

75

\$ 23 75

ACCOUNTING RECORD

LOCATION AND TRANSFERS

REFERENCE

BLDG

21

DATE OF INSTALLATION

FLOOR

ANNUAL DEPRECIATION RATE

DEPT.

DATE FULLY DEPRECIATED

DESCRIPTION

COST OF
REPRODUCTION%
DEPR.SOUND
VALUE

- 1 American Cement Mach. Co.
(Keokuk, Iowa) Packard portable
concrete mixer - 19" dia. x 27"
drum - #6137 - with
Stover 2 H/P horizontal gasoline
engine - steel frame truck
Freight, Cartage
and Handling

261 50

40 00

\$ 301 50

40

\$ 180 90

ACCOUNTING RECORD

LOCATION AND TRANSFERS

| REFERENCE | BLDG | FLOOR | DEPT. |
|--------------------------|------|-------|-------|
| | 22 | 1 | |
| DATE OF INSTALLATION | | | |
| ANNUAL DEPRECIATION RATE | | | |
| DATE FULLY DEPRECIATED | | | |

| DESCRIPTION | COST OF REPRODUCTION | % DEPR. | SOUND VALUE |
|---|----------------------|---------|-------------|
| 1 Lawrence Pump & Engine Co. (Lawrence, Mass.) 4" Vortex pump - #9172 - coupled to Le Roi H/P 2-cylinder vertical gasoline engine - #89439 - with truck Delivered | \$ 500 00 | 10 | \$ 450 00 |

ACCOUNTING RECORD

LOCATION AND TRANSFERS

| | | | | | | | |
|--------------------------|-------|----|--|--|--|--|--|
| REFERENCE | BLDG | 22 | | | | | |
| DATE OF INSTALLATION | FLOOR | 1 | | | | | |
| ANNUAL DEPRECIATION RATE | DEPT. | | | | | | |
| DATE FULLY DEPRECIATED | | | | | | | |

DESCRIPTION

COST OF REPRODUCTION

% DEPR.

SOUND VALUE

1 Goulds Pumps, Inc. (Seneca Falls,
N. Y.) #3 fig. 1223 diaphragm
pump
 Freight and Cartage

30 60

2 00

 \$ 32 60

50

\$ 16 30

CLASSIFICATION Machinery

BOMAHD ATBAC

UNIT NO. 161

ACCOUNTING RECORD

LOCATION AND TRANSFERS

REFERENCE BLDG STA STAGE ROOM STAGE STA BLDG 22

DATE OF INSTALLATION FLOOR 1

ANNUAL DEPRECIATION RATE DEPT.

DATE FULLY DEPRECIATED

DESCRIPTION

COST OF
REPRODUCTION%
DEPR.SOUND
VALUE1 whitewash sprayer, hand power -
with barrel and cart

\$ 30 00

50

\$ 15 00

ACCOUNTING RECORD

LOCATION AND TRANSFERS

| | | | | | | | |
|--------------------------|-------|----|--|--|--|--|--|
| REFERENCE | BLDG | 24 | | | | | |
| DATE OF INSTALLATION | FLOOR | 1 | | | | | |
| ANNUAL DEPRECIATION RATE | DEPT. | | | | | | |
| DATE FULLY DEPRECIATED | | | | | | | |

DESCRIPTION

COST OF
REPRODUCTION%
DEPR.SOUND
VALUE

1 Extra
F. E. Myers & Bro. Co.
(Ashland, Ohio) 1 $\frac{1}{4}$ " Century low
driven power pump - direct
connected to
Aeromotor Co. 1 $\frac{1}{2}$ H/P horizontal
gasoline engine
 Freight, Cartage
 and Installation
 Wood base

102 00

15 00

2 50

 \$ 119 50

40

\$ 71 70

CLASSIFICATION Machinery

UNIT NO. 162

ACCOUNTING RECORD

LOCATION AND TRANSFERS

REFERENCE

BLDG

Y&O

DATE OF INSTALLATION

FLOOR

ANNUAL DEPRECIATION RATE

DEPT.

DATE FULLY DEPRECIATED

DESCRIPTION

COST OF
REPRODUCTION%
DEPR.SOUND
VALUE

West of Bldg. #14

- 1 Sterling Blower Co. size 15"
Cyclone dust collector, #800
Pine supports
20' 14" G. I. pipe
2 14" G. I. elbows

180 00

10 00

30 00

\$ 220 00

25

\$ 165 00

CLASSIFICATION Machinery

SERIALS CATALOG

UNIT NO. 163

ACCOUNTING RECORD

LOCATION AND TRANSFERS

| REFERENCE | BLDG | FLOOR | DEPT. |
|--------------------------|------|-------|-------|
| | Y&O | | |
| DATE OF INSTALLATION | | | |
| ANNUAL DEPRECIATION RATE | | | |
| DATE FULLY DEPRECIATED | | | |

DESCRIPTION

COST OF
REPRODUCTION%
DEPR.SOUND
VALUE

1 portable wood sawing outfit, with
6 $\frac{1}{2}$ H/P horizontal gasoline engine -
on wood frame truck, with 1 horse
shaft

\$ 350 00 60

\$ 140 00

| | | | |
|--------------------------|------------------------|----------|--|
| CLASSIFICATION | Machinery | UNIT NO. | |
| ACCOUNTING RECORD | LOCATION AND TRANSFERS | | |
| REFERENCE | BLDG | Y&O | |
| DATE OF INSTALLATION | FLOOR | | |
| ANNUAL DEPRECIATION RATE | DEPT. | | |
| DATE FULLY DEPRECIATED | | | |

| DESCRIPTION | COST OF REPRODUCTION | % DEPR. | SOUND VALUE |
|--|----------------------|---------|-------------|
| Shed at Wells | | | |
| On Parcel #13 | | | |
| 1 Lawrence Pump & Engine Co. type M 5" suction 4" discharge Vortex pump - #9301 - C. I. base and pulley - 450 G/P/M - 30' head | 205 00 | | |
| Freight, Cartage and Installation | 15 00 | | |
| 15' 3" suction hose | 26 00 | | |
| | <u>246 00</u> | | |
| | \$ 246 00 | 15 | \$ 209 10 |

CLASSIFICATION Experimental Machinery

UNIT NO. 50

ACCOUNTING RECORD

LOCATION AND TRANSFERS

REFERENCE

BLDG

2

DATE OF INSTALLATION

FLOOR

1

ANNUAL DEPRECIATION RATE

DEPT.

DATE FULLY DEPRECIATED

DESCRIPTION

COST OF
REPRODUCTION%
DEPR.SOUND
VALUE

1 Holyoke Mach. Co. (Holyoke, Mass.)
vertical triplex hydraulic pump
1 - 24" x 6" steel pulley
Freight, Cartage
and Installation

750 00

9 31

40 00

\$ 799 31

50

\$ 399 66

ACCOUNTING RECORD

LOCATION AND TRANSFERS

| | | | | | | |
|--------------------------|-------|---|--|--|--|--|
| REFERENCE | BLDG | 2 | | | | |
| DATE OF INSTALLATION | FLOOR | 1 | | | | |
| ANNUAL DEPRECIATION RATE | DEPT. | | | | | |
| DATE FULLY DEPRECIATED | | | | | | |

DESCRIPTION

COST OF REPRODUCTION

% DEPR.

SOUND VALUE

1 Heald Sisco (Baldwinsville, N. Y.)

#2 C. I. centrifugal pump -
with base and pulley

75 00

1 - 24" x 6" steel pulley

9 31

4-ply Rubber Belting

26' - 6"

9 62

26 - 4

6 50

Freight, Cartage
and Installation
Countershaft

12 00

20 00

 \$132 43 50 \$ 66 22

CLASSIFICATION **Experimental Machinery**

UNIT NO. **52**

| | | | | | | | |
|--------------------------|-------|--|--|------------------------|--|--|--|
| ACCOUNTING RECORD | | | | LOCATION AND TRANSFERS | | | |
| REFERENCE | BLDG | | | | | | |
| DATE OF INSTALLATION | FLOOR | | | | | | |
| ANNUAL DEPRECIATION RATE | DEPT. | | | | | | |
| DATE FULLY DEPRECIATED | | | | | | | |

| DESCRIPTION | COST OF REPRODUCTION | | % DEPR. | SOUND VALUE | |
|---|----------------------|----|---------|-------------|----|
| 1 36" wide calender - 2 - 14" dia. chilled iron rolls - hand screw top roll adjustment, light frame | \$1600 | 00 | 60 | \$ 640 | 00 |

CLASSIFICATION Experimental Machinery

UNIT NO. 120

ACCOUNTING RECORD

LOCATION AND TRANSFERS

REFERENCE

BLDG 10

DATE OF INSTALLATION

FLOOR Base.

ANNUAL DEPRECIATION RATE

DEPT.

DATE FULLY DEPRECIATED

DESCRIPTION

COST OF
REPRODUCTION%
DEPR.SOUND
VALUE

1 W. & B. Douglass (Philadelphia, Pa.)
2" x 3" vertical triplex geared
pump

125 00

Freight and Cartage

3 00

\$ 128 00

50

\$ 64 00

| | | | | | | | |
|--------------------------|------------|------------|------------|------------------------|--------------|--|--|
| ACCOUNTING RECORD | | | | LOCATION AND TRANSFERS | | | |
| REFERENCE | STROG. NPA | STROG. NCG | STROG. NPA | BLDG | 10 | | |
| DATE OF INSTALLATION | | | | FLOOR | Base. | | |
| ANNUAL DEPRECIATION RATE | | | | DEPT. | | | |
| DATE FULLY DEPRECIATED | | | | | | | |

| DESCRIPTION | COST OF REPRODUCTION | | % DEPR. | SOUND VALUE | |
|---|----------------------|-----------|---------|-------------|----|
| | | | | | |
| 1 centrifugal oil extractor - with 14" pan | 500 | 00 | | | |
| 1 - 14" x 3" iron pulley, split | 4 | 48 | | | |
| 22' - 2" 3-ply rubber belting | 2 | 64 | | | |
| Installation | 6 | 00 | | | |
| | <u>\$ 513</u> | <u>12</u> | 50 | \$ 256 | 56 |

CLASSIFICATION Experimental Machinery

UNIT NO. 122

ACCOUNTING RECORD

LOCATION AND TRANSFERS

REFERENCE

BLDG

10

DATE OF INSTALLATION

FLOOR

Base.

ANNUAL DEPRECIATION RATE

DEPT.

DATE FULLY DEPRECIATED

DESCRIPTION

COST OF
REPRODUCTION%
DEPR.SOUND
VALUE

1 Abbe Engineering Co. (New York, N. Y.)
 30" dia. x 18" single cylinder C. I.
 ball mill
 Freight, Cartage
 and Installation

325 00

25 00

\$ 350 00

50

\$ 175 00

CLASSIFICATION **Experimental Machinery** ATPLADUNIT NO. **123**ACCOUNTING RECORDLOCATION AND TRANSFERS

| | | | | | |
|--------------------------|-------|--------------|--|--|--|
| REFERENCE | BLDG | 10 | | | |
| DATE OF INSTALLATION | FLOOR | Base. | | | |
| ANNUAL DEPRECIATION RATE | DEPT. | | | | |
| DATE FULLY DEPRECIATED | | | | | |

| DESCRIPTION | COST OF REPRODUCTION | | % DEPR. | SOUND VALUE | |
|--|----------------------|--------------|---------|-------------|--------------|
| 1 bench type power punch press - 2" throat - 1" stroke - 10 $\frac{1}{2}$ " x 2" pulley 1 - 12" x 3" steel pulley Installation | 75 | 00 | | | |
| | 3 | 57 | | | |
| | 2 | 00 | | | |
| | <u>\$</u> | <u>80 57</u> | 50 | <u>\$</u> | <u>40 29</u> |

CLASSIFICATION Experimental Machinery

UNIT NO. 124

ACCOUNTING RECORD

LOCATION AND TRANSFERS

REFERENCE

BLOG 10

DATE OF INSTALLATION

FLOOR Base.

ANNUAL DEPRECIATION RATE

DEPT.

DATE FULLY DEPRECIATED

DESCRIPTION

COST OF
REPRODUCTION%
DEPR.SOUND
VALUE

1 special 2-roll iron frame bench
calender - 2" x 7" steel rolls -
tight and loose pulley drive
12' - 2" 3-ply rubber belting
Installation
Wood stand

40 00

1 44

3 00

2 00

\$ 46 44

50

\$ 23 22

CLASSIFICATION Experimental Machinery

UNIT NO. 155

ACCOUNTING RECORD

LOCATION AND TRANSFERS

REFERENCE

BLDG

13

DATE OF INSTALLATION

FLOOR

2

ANNUAL DEPRECIATION RATE

DEPT.

DATE FULLY DEPRECIATED

DESCRIPTION

COST OF
REPRODUCTION%
DEPR.SOUND
VALUE

1 Windsor Lock Mach. Co. (Windsor Lock,
Conn.) steel frame double side paper
glazing jack for 36" wide paper -
36" adj. stroke - 8'6" swing arms
1 - 14" x 12" steel pulley
24' - 6" 5-ply rubber belting
Freight, Cartage
and Installation

1000 00

7 65

11 04

45 00

\$1063 69 50

\$ 531 85

| | | | | | | | |
|--------------------------------------|-----------|-----------|-----------|------------------------|---|--|--|
| CLASSIFICATION Machine Extras | | | | UNIT NO. | | | |
| ACCOUNTING RECORD | | | | LOCATION AND TRANSFERS | | | |
| REFERENCE | STOCK NO. | STOCK NO. | STOCK NO. | BLDG | 2 | | |
| DATE OF INSTALLATION | | | | FLOOR | 1 | | |
| ANNUAL DEPRECIATION RATE | | | | DEPT. | | | |
| DATE FULLY DEPRECIATED | | | | | | | |

| DESCRIPTION | | | | COST OF REPRODUCTION | | % DEPR. | SOUND VALUE |
|-----------------------------|-----|------|-------|----------------------|----|---------|-------------|
| Brass Screen Mold Cylinders | | | | | | | |
| 1 | 36" | dia. | x 45" | | | | |
| 1 | 26" | x | 45" | | | | |
| 1 | 36" | x | 50" | | | | |
| 1 | 26" | x | 50" | | | | |
| Wood Covered Squeeze Rolls | | | | | | | |
| 2 | 10" | x | 45" | | | | |
| 1 | 12 | x | 62 | \$2150 | 00 | 25 | \$1612 50 |

CLASSIFICATION Line Transmission

UNIT NO.

ACCOUNTING RECORD

LOCATION AND TRANSFERS

REFERENCE 11800 AFA 11800 H006 11800 AFA

BLDG 2

DATE OF INSTALLATION

FLOOR

ANNUAL DEPRECIATION RATE

DEPT.

DATE FULLY DEPRECIATED

DESCRIPTION

COST OF REPRODUCTION

% DEPR.

SOUND VALUE

Details on following pages

\$2679 96

\$1741 97

LINE TRANSMISSION

BUILDING #2

Cost of % Sound
 Reproduction Depr. Value

First Floor

| | | | |
|-----|--|----|--------|
| | Shaft #1 | | |
| 22' | 5 7/16" shafting | \$ | 84 26 |
| 1 | reducing flanged coupling | | 66 00 |
| 4 | rigid pillow blocks, ring oiling | | 158 40 |
| 32' | 3 15/16" shafting | | 51 20 |
| 2 | solid collars | | 2 60 |
| 2 | flanged couplings | | 59 86 |
| 4 | rigid pillow blocks | | 38 40 |
| 20' | 2 15/16" shafting | | 15 80 |
| 1 | flanged coupling | | 17 15 |
| 3 | rigid pillow blocks | | 15 84 |
| 1 | 36" x 12" iron pulley, double belt, drives shaft #2 | | 24 96 |
| 1 | 52" x 15" iron pulley, split, drives shaft #3 | | 61 80 |
| 1 | 48" x 16" iron pulley, drives shaft #20 | | 46 90 |
| 1 | 96" x 12" iron split pulley, double belt, drives shaft #7 | | 161 97 |
| | Installation | | 120 77 |
| | | | <hr/> |
| | | | 925 91 |
| | Shaft #2 | | |
| 42' | 2 7/16" shafting | | 21 84 |
| 2 | flanged couplings | | 24 86 |
| 5 | 18" adj. double brace drop hangers | | 39 90 |
| 1 | 12" adj. post hanger | | 8 30 |
| 1 | 30" x 8" steel pulley, driven from shaft #1 | | 14 66 |
| 29' | 8" - 5-ply rubber belting, driven from shaft #1 | | 16 82 |
| | Installation | | 31 60 |
| | Millwright work | | 15 00 |
| | | | <hr/> |
| | | | 172 98 |
| | Shaft #3 | | |
| 50' | 2 15/16" shafting | | 39 50 |
| 4 | solid collars | | 3 44 |
| 4 | flanged couplings | | 68 60 |

15%

25%

LINE TRANSMISSION

Building #2

Cost of % Sound
 Reproduction Depr. Value

First Floor

| | | | |
|-----|--|-------|----|
| | Shaft #3 contd | | |
| 9 | 12" adj. double brace drop hangers | 86 | 94 |
| 1 | 54" x 16" iron double belt pulley, driven from shaft #1 | 60 | 26 |
| 1 | 40" x 13" iron double belt pulley, drives shaft #4 | 28 | 67 |
| 41' | 14" - 6-ply rubber belting, driven from shaft #1 | 49 | 61 |
| | Installation | 67 | 40 |
| | Millwright work | 50 | 00 |
| | Pine guard | 8 | 00 |
| | | <hr/> | |
| | | 462 | 42 |
| | Shaft #4 | | |
| 45' | 2 15/16" shafting | 35 | 55 |
| 2 | solid collars | 1 | 72 |
| 2 | flanged couplings | 34 | 30 |
| 5 | rigid pillow blocks | 26 | 40 |
| 1 | 40" x 14" iron double belt pulley, driven from shaft #3 | 32 | 52 |
| 1 | 30" x 8" steel pulley, drives shaft #6 | 14 | 66 |
| 49' | 12" - 6-ply rubber belting, driven from shaft #3 | 50 | 96 |
| | Installation | 39 | 22 |
| | Millwright work | 35 | 00 |
| | | <hr/> | |
| | | 270 | 33 |
| | Shaft #5 | | |
| 45' | 1 15/16" shafting | 15 | 30 |
| 2 | solid collars | 1 | 00 |
| 2 | solid sleeve couplings | 8 | 26 |
| 6 | 12" adj. double brace drop hangers | 31 | 50 |
| 1 | 16" x 7" steel pulley, driven | 5 | 87 |
| 51' | 6" - 5-ply rubber belting, driven | 23 | 46 |
| | Installation | 25 | 62 |
| | Millwright work | 20 | 00 |
| | | <hr/> | |
| | | 131 | 01 |
| | Shaft #6 | | |
| 15' | 2 3/16" shafting | 6 | 45 |

LINE TRANSMISSION

Building #2

Cost of % Sound
 Reproduction Depr. Value

First Floor

| | | | |
|-----|--|-------|----|
| | Shaft #6 contd | | |
| 2 | solid collars | 1 | 16 |
| 2 | adj. double brace drop hangers | 12 | 88 |
| 1 | 38" x 8" steel pulley, driven from shaft #4 | 22 | 44 |
| 1 | 24" x 6" steel pulley, idle | 9 | 31 |
| 1 | 16" x 6" " " " | 5 | 87 |
| 42' | 8" - 6-ply rubber belting, driven from shaft #4 | 28 | 98 |
| | Installation | 21 | 77 |
| | Millwright work | 10 | 00 |
| | | <hr/> | |
| | | 118 | 86 |
| | Shaft #7 | | |
| 12' | 3 15/16" shafting | 19 | 20 |
| 2 | solid collars | 2 | 60 |
| 1 | flanged reducing coupling | 32 | 92 |
| 2 | rigid pillow blocks, capillary oiling | 38 | 40 |
| 12' | 2 7/16" shafting | 6 | 24 |
| 2 | rigid pillow blocks, capillary oiling | 11 | 76 |
| 1 | 36" x 13" iron split pulley, double belt, driven from shaft #1 | 30 | 98 |
| 1 | 24" x 8" steel pulley, drives shaft #8 | 11 | 22 |
| 41' | 12" double leather belting, driven from shaft #1 | 136 | 94 |
| | Installation | 52 | 25 |
| | Millwright work | 6 | 00 |
| | | <hr/> | |
| | | 348 | 51 |
| | Shaft #8 | | |
| 8' | 1 15/16" shafting | 2 | 72 |
| 2 | solid collars | 1 | 00 |
| 2 | 10" adj. double brace drop hangers, ring oiling | 13 | 30 |
| 1 | 24" x 6" steel pulley, driven from shaft #7 | 9 | 31 |

LINE TRANSMISSION

Building #2

Cost of % Sound
 Reproduction Depr. Value

First Floor

| | | | | |
|-----|--|-------------------------------|----|-----------|
| 41' | Shaft #8 contd 6" - 5-ply rubber belting, driven from shaft #7 Installation | 18 86 <u>13 56</u> | | |
| | | 58 75 | | |
| | Jack Shaft | | | |
| 5' | 2 3/16" shafting | 2 15 | | |
| 2 | 12" double brace drop hangers, wick oiling | 12 88 | | |
| 1 | 28" x 10" iron pulley | 15 26 | | |
| 1 | 30" x 8" steel " | 14 66 | | |
| 64' | 6" - 4-ply cotton belting Installation Millwright work | 16 00 15 24 <u>6 00</u> | | |
| | | 82 19 | | |
| 1 | wood frame swinging belt tightener, 24" x 7" iron pulley | 28 00 | | |
| 1 | belt idler consisting of 3'6" - 1 15/16" shafting 2 rigid pillow blocks, ring oiling, 24" x 7" iron pulley, incl. pine guard | 25 00 | | |
| 1 | wood frame swinging belt tightener with 36" x 12" steel pulley | <u>56 00</u> | | |
| | T o t a l | \$2679 96 | 35 | \$1741 97 |

50%

55%

ACCOUNTING RECORD

LOCATION AND TRANSFERS

| | | | | | | | |
|--------------------------|-------|---|--|--|--|--|--|
| REFERENCE | BLDG | 4 | | | | | |
| DATE OF INSTALLATION | FLOOR | 1 | | | | | |
| ANNUAL DEPRECIATION RATE | DEPT. | | | | | | |
| DATE FULLY DEPRECIATED | | | | | | | |

DESCRIPTION

COST OF REPRODUCTION

% DEPR.

SOUND VALUE

| | | | | | | |
|-----|-------------------|----|-------|----|----|----------|
| 33' | Shaft #2 contd | | | | | |
| | 2 7/16" shafting | \$ | 17 | 16 | | |
| 1 | flanged coupling | | 12 | 43 | | |
| 4 | adj. post hangers | | 29 | 12 | | |
| | Installation | | 22 | 31 | | |
| | | | <hr/> | | | |
| | T o t a l | \$ | 81 | 02 | 35 | \$ 52 66 |

| CLASSIFICATION | | Line Transmission | | | UNIT NO. | |
|--------------------------|-----------------------------|------------------------|-------|---------|-------------|--|
| ACCOUNTING RECORD | | LOCATION AND TRANSFERS | | | | |
| REFERENCE | BLDG | | | | | |
| DATE OF INSTALLATION | FLOOR | | | | | |
| ANNUAL DEPRECIATION RATE | DEPT. | | | | | |
| DATE FULLY DEPRECIATED | | | | | | |
| DESCRIPTION | | COST OF REPRODUCTION | | % DEPR. | SOUND VALUE | |
| 20' | Shaft #2 contd | | | | | |
| 1 | 2 7/16" shafting | \$ | 10 40 | | | |
| 2 | flanged coupling | | 12 43 | | | |
| 1 | adj. post hangers | | 14 56 | | | |
| 1 | 30" x 10" iron split pulley | | 21 07 | | | |
| | Installation | | 17 54 | | | |
| | T o t a l | \$ | 76 00 | 35 | \$ 49 40 | |

50%

CLASSIFICATION **Line Transmission** UNIT NO.

| | | | | | |
|--------------------------|--|------------------------|---|--|--|
| ACCOUNTING RECORD | | LOCATION AND TRANSFERS | | | |
| REFERENCE | | BLDG | 6 | | |
| DATE OF INSTALLATION | | FLOOR | | | |
| ANNUAL DEPRECIATION RATE | | DEPT. | | | |
| DATE FULLY DEPRECIATED | | | | | |

| DESCRIPTION | COST OF REPRODUCTION | % DEPR. | SOUND VALUE |
|----------------------------|----------------------|---------|-------------|
| Details on following pages | \$2041 85 | | \$1347 62 |

LINE TRANSMISSION

BUILDING #6

Cost of % Sound
 Reproduction Depr. Value

First Floor

| | | | |
|------|---|----|--------------|
| | Shaft #20 | | |
| 12' | 3 15/16" shafting | \$ | 19 20 |
| 2 | solid collars | | 2 60 |
| 3 | 12" rigid pillow blocks | | 28 80 |
| 1 | 36" x 12" iron double belt pulley, driven from shaft #1 | | 24 96 |
| 1 | 30" x 14" iron double belt pulley, drives shaft #22 | | 22 33 |
| 112' | 10" - 6-ply rubber belting Installation | | 96 32 |
| | | | <u>29 13</u> |

223 34

| | | | |
|----|--|--|-------------|
| | Shaft #21 | | |
| 7' | 2 15/16" shafting | | 5 53 |
| 2 | solid collars | | 1 72 |
| 2 | rigid pillow blocks | | 10 56 |
| 1 | 4" face 1 1/2" pitch 40-tooth C. I. spur gear, driven from shaft #22 | | 19 10 |
| 1 | 12" x 10" iron double belt pulley, drives shaft #23 | | 6 02 |
| | Installation | | <u>8 60</u> |

51 53

| | | | |
|-----|--|--|--------------|
| | Shaft #22 | | |
| 25' | 2 15/16" shafting | | 19 75 |
| 2 | solid collars | | 1 72 |
| 4 | rigid pillow blocks | | 21 12 |
| 1 | 44" x 16" iron split double belt pulley, driven from shaft #20 | | 50 89 |
| 1 | 4" face 1 1/2" pitch 14-tooth spur pinion, drives shaft #21 | | 7 20 |
| 31' | 12" double leather belting, driven from shaft #20 | | 103 54 |
| | Installation | | 40 84 |
| | Millwright work | | <u>30 00</u> |

275 06

| | | | |
|-----|-------------------------------------|--|-------|
| | Shaft #23 | | |
| 12' | 2 15/16" shafting | | 9 48 |
| 1 | solid collar | | 86 |
| 2 | rigid pillow blocks on C. I. hanger | | 30 56 |

LINE TRANSMISSION

Building #6

Cost of % Sound
 Reproduction Depr. Value

First Floor

| | | | |
|-----|--|-------|----|
| | Shaft #23 contd | | |
| 1 | 30" x 8" iron double belt pulley, 18" - 4-arm friction clutch, driven from shaft #21 | 84 | 68 |
| 17' | 8" - 6-ply rubber belting, driven from shaft #21 | 11 | 73 |
| | Installation | 27 | 46 |
| | Millwright work | 8 | 00 |
| | | <hr/> | |
| | | 172 | 77 |
| | Shaft #24 | | |
| 9' | 1 15/16" shafting | 3 | 06 |
| 2 | solid collars | 1 | 00 |
| 2 | 14" adj. double brace drop hangers, ring oiling | 13 | 94 |
| 2 | 16" x 6" iron pulleys, driven from shaft #27 | 10 | 44 |
| 21' | 3" - 4-ply rubber belting, driven from shaft #27 | 4 | 20 |
| | Installation | 9 | 79 |
| | | <hr/> | |
| | | 42 | 43 |
| | Shaft #25 | | |
| 12' | 1 15/16" shafting | 4 | 08 |
| 2 | solid collars | 1 | 00 |
| 2 | 12" adj. double brace drop hangers, ring oiling | 13 | 52 |
| 1 | 16" x 4" iron pulley, driven from shaft #27 | 4 | 06 |
| 1 | 16" x 6" iron pulley, driven from shaft #27 | 5 | 22 |
| 21' | 4" - 4-ply rubber belting, driven from shaft #27 | 5 | 25 |
| | Installation | 9 | 94 |
| | | <hr/> | |
| | | 43 | 07 |
| | Shaft #26 | | |
| 12' | 1 15/16" shafting | 4 | 08 |
| 2 | solid collars | 1 | 00 |
| 2 | 12" adj. double brace drop hangers, ring oiling | 13 | 52 |
| 2 | 16" x 4" steel pulleys, driven from shaft #27 | 9 | 78 |

LINE TRANSMISSION

Building #6

Cost of % Sound
 Reproduction Depr. Value

First Floor

| | | | | |
|-----|--|-------------------------|----|-----------|
| 22' | Shaft #26 contd 5" - 4-ply rubber belting, driven from shaft #27 Installation | 6 82 <u>10 56</u> | | |
| | | 45 76 | | |
| 96' | Shaft #27 3 15/16" shafting | 153 60 | | |
| 2 | solid collars | 2 60 | | |
| 6 | flanged couplings | 179 58 | | |
| 4 | 12" adj. post hangers, capillary oiling | 101 92 | | |
| 6 | 8" adj. post hangers, capillary oiling | 152 88 | | |
| 1 | 18" adj. double brace drop hanger, capillary oiling | 26 43 | | |
| 1 | rigid pillow block, ring oiling | 19 20 | | |
| 1 | 54" x 16" iron split double belt pulley, driven from shaft #45 | 73 09 | | |
| 1 | 15" x 12" iron double belt pulley, drives shaft #24 | 9 10 | | |
| 1 | 15" x 8" iron double belt pulley, split, drives shaft #25 | 8 61 | | |
| 1 | 15" x 12" iron split double belt pulley, drives shaft #26 | 12 04 | | |
| 68' | 14" double leather belting, driven from shaft #45 Installation | 265 20 <u>150 64</u> | | |
| | | 1154 89 | | |
| 1 | wood frame swinging belt tightener, 22" x 8" steel pulley | <u>33 00</u> | | |
| | T o t a l | \$2041 85 | 34 | \$1347 62 |

LINE TRANSMISSION

Building #6

Cost of % Sound
Reproduction Depr. Value

First Floor

| | | | |
|-----|--|-------|----|
| 1 | Shaft #23 contd | | |
| | 30" x 8" iron double belt pulley, 18" - 4-arm friction clutch, driven from shaft #21 | 84 | 68 |
| 17' | 8" - 6-ply rubber belting, driven from shaft #21 | 11 | 73 |
| | Installation | 27 | 46 |
| | Millwright work | 8 | 00 |
| | | <hr/> | |
| | | 172 | 77 |
| | Shaft #24 | | |
| 9' | 1 15/16" shafting | 3 | 06 |
| 2 | solid collars | 1 | 00 |
| 2 | 14" adj. double brace drop hangers, ring oiling | 13 | 94 |
| 2 | 16" x 6" iron pulleys, driven from shaft #27 | 10 | 44 |
| 21' | 3" - 4-ply rubber belting, driven from shaft #27 | 4 | 20 |
| | Installation | 9 | 79 |
| | | <hr/> | |
| | | 42 | 43 |
| | Shaft #25 | | |
| 12' | 1 15/16" shafting | 4 | 08 |
| 2 | solid collars | 1 | 00 |
| 2 | 12" adj. double brace drop hangers, ring oiling | 13 | 52 |
| 1 | 16" x 4" iron pulley, driven from shaft #27 | 4 | 06 |
| 1 | 16" x 6" iron pulley, driven from shaft #27 | 5 | 22 |
| 21' | 4" - 4-ply rubber belting, driven from shaft #27 | 5 | 25 |
| | Installation | 9 | 94 |
| | | <hr/> | |
| | | 43 | 07 |
| | Shaft #26 | | |
| 12' | 1 15/16" shafting | 4 | 08 |
| 2 | solid collars | 1 | 00 |
| 2 | 12" adj. double brace drop hangers, ring oiling | 13 | 52 |
| 2 | 16" x 4" steel pulleys, driven from shaft #27 | 9 | 78 |

| | | | |
|---|-------|------------------------|--|
| CLASSIFICATION Line Transmission | | UNIT NO. | |
| ACCOUNTING RECORD | | LOCATION AND TRANSFERS | |
| REFERENCE | BLDG | 7 | |
| DATE OF INSTALLATION | FLOOR | 1 | |
| ANNUAL DEPRECIATION RATE | DEPT. | | |
| DATE FULLY DEPRECIATED | | | |

| DESCRIPTION | | COST OF REPRODUCTION | % DEPR. | SOUND VALUE |
|-------------|--|----------------------|-----------|------------------|
| 5' | Shaft #27 contd 3 15/16" shafting | \$ 8 00 | | |
| 1 | flanged reducing coupling | 32 92 | | |
| 1 | adj. pillow block, ring oiling | 26 39 | | |
| 24' | 2 15/16" shafting | 18 96 | | |
| 1 | flanged coupling | 17 15 | | |
| 2 | 16" adj. double brace drop hangers, ring oiling | 26 68 | | |
| 1 | 8" adj. post hanger, ring oiling | 13 09 | | |
| 1 | 30" x 12" iron double belt pulley, 18" - 4-arm friction clutch, drives shaft #40 | 91 42 | | |
| | Installation | 46 92 | | |
| | Millwright work | 10 00 | | |
| | T o t a l | \$ 291 53 | 27 | \$ 212 82 |

| | | | | | |
|---|-------|---|------------------------|--|--|
| CLASSIFICATION Line Transmission | | | UNIT NO. | | |
| ACCOUNTING RECORD | | | LOCATION AND TRANSFERS | | |
| REFERENCE | BLDG | 8 | | | |
| DATE OF INSTALLATION | FLOOR | | | | |
| ANNUAL DEPRECIATION RATE | DEPT. | | | | |
| DATE FULLY DEPRECIATED | | | | | |

| DESCRIPTION | COST OF REPRODUCTION | % DEPR. | SOUND VALUE |
|----------------------------|----------------------|---------|-------------|
| Details on following pages | \$ 405 95 | | \$ 268 07 |

LINE TRANSMISSION

BUILDING #8

Cost of % Sound
 Reproduction Depr. Value

Basement

| | | | | |
|-----|---|----|--------|-----------|
| | Shaft #30 | | | |
| 25' | 1 15/16" shafting | \$ | 8 50 | |
| 1 | solid sleeve coupling | | 4 13 | |
| 1 | 12" adj. double brace drop hanger | | 5 25 | |
| 2 | 10" adj. double brace drop hangers, cup oiling | | 10 70 | |
| 1 | 28" x 6" steel pulley, drives shaft #31 | | 10 97 | |
| | Installation | | 13 84 | |
| | | | <hr/> | |
| | | | 53 39 | |
| | Shaft #31 | | | |
| 10' | 1 15/16" shafting | | 3 40 | |
| 2 | solid collars | | 1 00 | |
| 2 | 12" adj. double brace drop hangers | | 10 50 | |
| 1 | 24" x 6" steel pulley, driven from shaft #30 | | 9 31 | |
| 52' | 6" - 5-ply rubber belting | | 23 92 | |
| | Installation | | 14 44 | |
| | | | <hr/> | |
| | | | 62 57 | |
| 1 | stationary mule stand, 2 - 12" x 6" iron pulleys | | 45 00 | |
| 1 | wood swinging belt tightener in 10" x 6" iron pulley | | 15 00 | |
| | | | <hr/> | |
| | Total Basement | | 175 96 | 34 116 13 |

First Floor

| | | | |
|-----|--|--|-------|
| | Shaft #35 | | |
| 16' | 2 15/16" shafting | | 12 64 |
| 2 | solid collars | | 1 72 |
| 1 | 16" adj. double brace drop hanger | | 10 71 |
| 1 | 16" adj. double brace drop hanger, ring oiling | | 13 34 |
| 1 | rigid post hanger, ring oiling | | 12 57 |
| 1 | 36" x 16" iron double belt pulley, driven from shaft #2 | | 32 10 |

LINE TRANSMISSION

Building #8

-

Cost of % Sound
 Reproduction Depr. Value

First Floor

| | | | | |
|-----|----------------------------|-----------|-----------|----------------|
| 58' | Shaft #35 contd | | | |
| | 10" - 6-ply rubber belting | 49 | 88 | |
| | Installation | <u>26</u> | <u>59</u> | |
| | Total First Floor | 159 | 55 | 37 100 52 |

Second Floor

| | | | | |
|-------|---|---------------|-----------|------------------|
| 10'6" | Shaft #36 | | | |
| | 2 15/16" shafting | 8 | 30 | |
| 2 | safety set collars | 1 | 72 | |
| 2 | 12" double brace drop hangers, ring oiling | 24 | 58 | |
| 1 | 24" x 8" steel pulley | 11 | 22 | |
| 28' | 6" - 5-ply rubber belting | 12 | 88 | |
| | Installation | <u>11</u> | <u>74</u> | |
| | Total Second Floor | 70 | 44 | 27 51 42 |
| | T o t a l s | <u>\$</u> 405 | 95 | <u>\$</u> 268 07 |

| | | | | | | | |
|---|-------|----|--|------------------------|--|--|--|
| CLASSIFICATION Line Transmission | | | | UNIT NO. | | | |
| ACCOUNTING RECORD | | | | LOCATION AND TRANSFERS | | | |
| REFERENCE | BLDG | 10 | | | | | |
| DATE OF INSTALLATION | FLOOR | | | | | | |
| ANNUAL DEPRECIATION RATE | DEPT. | | | | | | |
| DATE FULLY DEPRECIATED | | | | | | | |

| DESCRIPTION | COST OF REPRODUCTION | | % DEPR. | SOUND VALUE | |
|---------------------------|----------------------|----|---------|-------------|----|
| | | | | | |
| Details on following page | \$ 507 | 17 | | \$ 323 | 25 |

LINE TRANSMISSION

BUILDING #10

Cost of % Sound
 Reproduction Depr. Value

Basement

| | | | | |
|------|---|----|--------------|-----------|
| | Shaft #40 | | | |
| 9'6" | 2 7/16" shafting | \$ | 4 94 | |
| 1 | flanged reducing coupling | | 12 43 | |
| 2 | 12" adj. double brace drop hangers, ring oiling | | 16 94 | |
| 46' | 1 15/16" shafting | | 15 64 | |
| 2 | solid collars | | 1 00 | |
| 5 | flanged couplings | | 47 25 | |
| 8 | 12" adj. double brace drop hangers | | 42 00 | |
| 1 | 28" x 12" steel pulley, driven from shaft #27 | | 19 47 | |
| 92' | 12" - 6-ply rubber belting Installation | | 95 68 | |
| | | | <u>63 84</u> | |
| | | | 319 19 | |
| | Shaft #41 | | | |
| 16' | 1 15/16" shafting | | 5 44 | |
| 2 | safety set collars | | 1 00 | |
| 3 | 12" double brace drop hangers, ring oiling | | 20 28 | |
| 1 | 14" x 6" steel pulley | | 5 23 | |
| 16' | 5" - 4-ply rubber belting Installation | | 4 96 | |
| | | | <u>11 07</u> | |
| | | | 47 98 | |
| 1 | idle countershaft | | <u>30 00</u> | |
| | Total Basement | | 397 17 | 38 246 25 |

First Floor

| | | | | |
|---|--|--|------------------|------------------|
| 2 | belt idlers, each | | | |
| | 4' - 2 7/16" shafting | | | |
| | 2 solid collars | | | |
| | 2 - 8" adj. post hangers, ring oiling | | | |
| | 1 - 24" x 12" steel pulley incl. millwright work | | 110 00 | 30 77 00 |
| | T o t a l s | | <u>\$ 507 17</u> | <u>\$ 323 25</u> |

LINE TRANSMISSION

BUILDING #12

Cost of % Sound
 Reproduction Depr. Value

First Floor

| | | | |
|-----|-------------------------------|----|--------|
| | Shaft #1 contd | | |
| 5 | 2 15/16" shafting | \$ | 3 95 |
| 2 | rigid pillow blocks | | 10 56 |
| 1 | 48" x 12" iron split double | | |
| | belt pulley, drives shaft #46 | | 45 61 |
| | Installation | | 18 04 |
| | | | <hr/> |
| | | | 78 16 |
| | Shaft #45 | | |
| 30' | 3 15/16" shafting | | 48 00 |
| 2 | split collars | | 3 88 |
| 1 | flanged coupling | | 29 93 |
| 3 | 16" adj. double brace drop | | |
| | hangers, ring oiling | | 77 70 |
| 3 | pr. I beam clamps | | 13 23 |
| 11' | 4 7/16" shafting | | 23 76 |
| 2 | 16" adj. double brace drop | | |
| | hangers, ring oiling | | 60 06 |
| 2 | pr. I beam clamps | | 8 82 |
| 30' | 3 15/16" shafting | | 48 00 |
| 2 | flanged couplings | | 59 86 |
| 3 | 16" adj. double brace drop | | |
| | hangers, ring oiling | | 77 70 |
| 3 | pr. I beam clamps | | 13 23 |
| 1 | 54" x 16" iron split double | | |
| | belt pulley, drives shaft #27 | | 73 09 |
| 1 | 28" x 10" steel pulley, | | |
| | drives shaft #53 | | 15 43 |
| 1 | 48" x 12" iron pulley, split, | | |
| | drives shaft #46 | | 45 61 |
| 83' | 7" double leather belting, | | |
| | drives shaft #46 | | 161 85 |
| | Installation | | 114 02 |
| | | | <hr/> |
| | | | 874 17 |
| | Shaft #46 | | |
| 57' | 2 7/16" shafting | | 29 64 |
| 2 | solid collars | | 1 30 |
| 3 | flanged couplings | | 37 29 |
| 6 | 22" adj. double brace drop | | |
| | hangers, capillary oiling | | 68 28 |
| 6 | pr. I beam clamps | | 26 46 |

LINE TRANSMISSION

Building #12

Cost of % Sound
 Reproduction Depr. Value

First Floor

| | | | | |
|-----|--|-------|----|----------------|
| | Shaft #46 contd | | | |
| 15' | 2 15/16" shafting | 11 | 85 | |
| 2 | split collars | 2 | 60 | |
| 1 | flanged coupling | 17 | 15 | |
| 2 | 22" adj. double brace drop hangers, capillary oiling | 32 | 84 | |
| 2 | pr. I beam clamps | 8 | 82 | |
| 1 | 36" x 12" iron split pulley, double belt, driven from shaft #1 | 30 | 98 | |
| 38' | 12" - 6-ply rubber belting, driven from shaft #1 | 39 | 52 | |
| | Installation | 61 | 35 | |
| | | <hr/> | | |
| | | 368 | 08 | |
| | | <hr/> | | |
| | Total First Floor | 1320 | 41 | 32 897 88 |

Second Floor

| | | | | |
|-----|--|-------|----|--|
| | Shaft #50 | | | |
| 7' | 1 15/16" shafting | 2 | 38 | |
| 1 | solid collar | | 50 | |
| 2 | 12" adj. double brace drop hangers, ring oiling | 13 | 52 | |
| 1 | 12" x 6" steel pulley, driven from shaft #51 | 4 | 53 | |
| 17' | 6" - 5-ply rubber belting, driven from shaft #51 | 7 | 82 | |
| | Installation | 7 | 19 | |
| | Millwright work | 5 | 00 | |
| | | <hr/> | | |
| | | 40 | 94 | |
| | | <hr/> | | |
| | Shaft #51 | | | |
| 10' | 1 15/16" shafting | 3 | 40 | |
| 2 | solid collars | 1 | 00 | |
| 2 | 12" adj. double brace drop hangers, ring oiling | 13 | 52 | |
| 1 | 20" x 7" iron split pulley, driven from shaft #53 | 10 | 92 | |
| 1 | 24" x 9" iron split pulley, drives shaft #50 | 13 | 37 | |

LINE TRANSMISSION

Building #12

Cost of % Sound
 Reproduction Depr. Value

Second Floor

| | | | | |
|-----|--|------------------|----|------------------|
| 52' | Shaft #51 contd 6" - 5-ply Scandinavian belting, driven from shaft #53 | 29 64 | | |
| | Installation | 17 96 | | |
| | Millwright work | <u>5 00</u> | | |
| | | 94 81 | | |
| | Shaft #52 | | | |
| 8' | 1 15/16" shafting | 2 72 | | |
| 2 | solid collars | 1 00 | | |
| 2 | 12" adj. double brace drop hangers, ring oiling | 13 52 | | |
| 1 | 12" x 6" steel pulley, driven from shaft #53 | 4 53 | | |
| 28' | 6" - 5-ply rubber belting, driven from shaft #53 | 12 88 | | |
| | Installation | 8 66 | | |
| | Millwright work | <u>5 00</u> | | |
| | | 48 31 | | |
| | Shaft #53 | | | |
| 12' | 2 7/16" shafting | 6 24 | | |
| 2 | solid collars | 1 30 | | |
| 2 | 10" adj. double brace drop hangers, ring oiling | 16 74 | | |
| 1 | 30" x 8" steel pulley, driven from shaft #45 | 14 66 | | |
| 1 | 12" x 8" steel pulley, drives shaft #52 | 4 91 | | |
| 1 | 12" x 6" steel pulley, drives shaft #51 | 4 53 | | |
| 29' | 6" - 5-ply rubber belting, driven from shaft #45 | 13 34 | | |
| | Installation | 12 34 | | |
| | Millwright work | <u>10 00</u> | | |
| | | 84 06 | | |
| | Total Second Floor | 268 12 | 33 | 179 64 |
| | T o t a l s | <u>\$1588 53</u> | | <u>\$1077 52</u> |

CLASSIFICATION Line Transmission

UNIT NO.

ACCOUNTING RECORD

LOCATION AND TRANSFERS

| | | | | | | |
|--------------------------|-------|----|--|--|--|--|
| REFERENCE | BLDG | 13 | | | | |
| DATE OF INSTALLATION | FLOOR | 1 | | | | |
| ANNUAL DEPRECIATION RATE | DEPT. | | | | | |
| DATE FULLY DEPRECIATED | | | | | | |

| DESCRIPTION | | COST OF REPRODUCTION | | % DEPR. | SOUND VALUE | |
|-------------|---|----------------------|--------------|-----------|-------------|--------------|
| 10' | Shaft #55 2 7/16" shafting | \$ | 5 20 | | | |
| 2 | solid collars | | 1 30 | | | |
| 2 | 12" adj. double brace drop hangers, ring oiling | | 16 94 | | | |
| 1 | 30" x 6" steel pulley, driven from shaft #46 | | 11 99 | | | |
| 48' | 6" - 5-ply rubber belting, driven from shaft #46 | | 22 08 | | | |
| | Installation | | 11 50 | | | |
| | Millwright work | | 10 00 | | | |
| | T o t a l | \$ | 79 01 | 33 | \$ | 52 94 |

| CLASSIFICATION | | Line Transmission | | UNIT NO. | |
|--|-----------------------------------|------------------------|------------------------|----------|-------------|
| ACCOUNTING RECORD | | | LOCATION AND TRANSFERS | | |
| REFERENCE | BLDG | FLOOR | DEPT. | | |
| | Y&O | | | | |
| DATE OF INSTALLATION | ANNUAL DEPRECIATION RATE | DATE FULLY DEPRECIATED | | | |
| | | | | | |
| DESCRIPTION | | | COST OF REPRODUCTION | % DEPR. | SOUND VALUE |
| Below Ground From Bldg. #2 to Bldg. #12 | | | | | |
| 11' | 2 15/16" shafting Installation | | \$ 8 69 2 61 | | |
| Total | | | \$ 11 30 | 30 | \$ 7 91 |

30%

CLASSIFICATION Manufacturing Piping JATRAD

UNIT NO.

ACCOUNTING RECORD

LOCATION AND TRANSFERS

| | | | | | | | |
|--------------------------|-------|---|--|--|--|--|--|
| REFERENCE | BLDG | 2 | | | | | |
| DATE OF INSTALLATION | FLOOR | | | | | | |
| ANNUAL DEPRECIATION RATE | DEPT. | | | | | | |
| DATE FULLY DEPRECIATED | | | | | | | |

DESCRIPTION

COST OF REPRODUCTION

% DEPR.

SOUND VALUE

Details on following pages

\$5186 12

\$3141 01

MANUFACTURING PIPING

BUILDING #2

Cost of % Sound
Reproduction Depr. Value

Under Floor

| | Pipe | | | | |
|-----|------|-------------------|----|-----|--------|
| 30' | 1" | | \$ | 2 | 10 |
| 60 | 1½" | galv. | | 16 | 20 |
| 40 | 2" | " | | 16 | 00 |
| 56 | 4" | Byers | | 52 | 08 |
| 41 | 5" | Reading | | 51 | 66 |
| 27 | 6" | | | 24 | 03 |
| 54 | 8" | wrought iron | | 138 | 78 |
| 7 | 1" | and 1½" fittings | | 1 | 12 |
| 3 | 2" | galv. elbows | | 1 | 20 |
| | | Elbows | | | |
| 1 | 4" | | | | 84 |
| 3 | 5" | | | 4 | 20 |
| 1 | 6" | | | 1 | 93 |
| 4 | 8" | 45° | | 23 | 80 |
| 2 | 5" | nipples | | 1 | 14 |
| | | Tees | | | |
| 2 | 4" | | | 2 | 46 |
| 4 | 5" | | | 8 | 40 |
| 1 | 6" | | | 2 | 80 |
| 1 | 5" | bushing | | | 65 |
| 1 | 1" | gate valve | | 2 | 14 |
| 1 | 2" | " " | | 5 | 58 |
| 4 | 8" | companion flanges | | 9 | 64 |
| | | Installation | | 220 | 05 |
| | | Total Under Floor | | 586 | 80 |
| | | | | 35 | 381 42 |

First Floor

| | | | | | |
|------|-----|--------------|--------------|-----|----|
| 743' | 1" | to 1½" | | 52 | 01 |
| 238 | 1½" | to 2" | galv., Byers | 57 | 12 |
| 88 | 2" | pipe | | 13 | 12 |
| 196 | 2" | Byers, galv. | | 78 | 40 |
| 21 | 2½" | | | 5 | 25 |
| 44 | 2½" | Byers, galv. | | 26 | 84 |
| 299 | 3" | Reading | | 200 | 33 |
| 656 | 4" | Byers | | 610 | 08 |
| 115 | 4" | " galv. | | 125 | 35 |
| 383 | 5" | | | 260 | 44 |
| 70 | 6" | | | 62 | 30 |

MANUFACTURING PIPING

Building #2

Cost of % Sound
 Reproduction Depr. Value

First Floor.

| | | | |
|--------------|-------------------|---------------|-------|
| 1 | 2 $\frac{1}{2}$ " | reducer | 42 |
| Bushings | | | |
| 1 | 2" | | 10 |
| 1 | 3 | | 21 |
| 2 | 4 | | 70 |
| Plugs | | | |
| 1 | 2" | | 07 |
| 4 | 2 $\frac{1}{2}$ " | | 52 |
| 5 | 3 | | 90 |
| 4 | 4 | | 1 24 |
| 2 | 5 | | 1 28 |
| 3 | 6 | | 2 64 |
| 1 | 4" | check valve | 12 26 |
| 1 | 4" | angle " | 16 34 |
| 3 | 5" | " " | 69 66 |
| Gate Valves | | | |
| 2 | $\frac{3}{4}$ " | | 3 14 |
| 9 | 1 | | 19 26 |
| 1 | 1 $\frac{1}{2}$ " | | 3 83 |
| 4 | 2 | | 22 32 |
| 1 | 2 $\frac{1}{2}$ " | | 9 95 |
| 4 | 3 | | 40 60 |
| 4 | 4 | | 55 12 |
| 4 | 5 | | 79 76 |
| 1 | 4" | hydrant valve | 13 78 |
| Globe Valves | | | |
| 8 | $\frac{1}{2}$ " | | 9 68 |
| 11 | $\frac{3}{4}$ " | | 18 26 |
| 10 | 1 | | 21 20 |
| 3 | 1 $\frac{1}{2}$ " | | 9 06 |
| 2 | 1 $\frac{3}{8}$ " | | 8 32 |
| 4 | 2 | | 26 48 |
| 5 | 4 | | 81 70 |
| Stop Cocks | | | |
| 1 | 1 $\frac{1}{2}$ " | | 2 53 |
| 2 | 3 | | 9 78 |

MANUFACTURING PIPING

Building #2

| | | | Cost of | % | Sound |
|-----------------------------|-------------------|------------------------------------|--------------|-------|-----------|
| | | | Reproduction | Depr. | Value |
| First Floor | | | | | |
| 5 | 5" | asbestos packed stop cocks | 303 75 | | |
| 2 | 6 | c a p s | 2 04 | | |
| 34 | 3 | pipe saddles | 31 62 | | |
| 34 | 6 | " " | 69 36 | | |
| 2 | 5 | Cochrane flanged oil separators | 180 00 | | |
| 4 | 5 | companion flanges | 5 76 | | |
| 2 | $\frac{5}{4}$ | Davis steam traps | 45 00 | | |
| | | Installation | 1705 22 | | |
| 78' | 4" | asbestos pipe covering | 37 44 | | |
| 2 | 4 | U pipe hangers | 4 50 | | |
| Total First Floor | | | 4589 20 | 40 | 2753 52 |
| Outside on South Wall | | | | | |
| 29' | 1 $\frac{1}{4}$ " | p i p e | 2 90 | | |
| 14' | 2 | " " | 2 24 | | |
| 3 | 1 $\frac{1}{4}$ | fittings | 48 | | |
| | | Installation | 4 50 | | |
| Total Outside on South Wall | | | 10 12 | 40 | 6 07 |
| T o t a l s | | | \$5186 12 | | \$3141 01 |

| | | | | | | | |
|--|------|-------|-------|------------------------|--|--|--|
| CLASSIFICATION Manufacturing Piping | | | | UNIT NO. | | | |
| ACCOUNTING RECORD | | | | LOCATION AND TRANSFERS | | | |
| REFERENCE | BLDG | FLOOR | DEPT. | | | | |
| DATE OF INSTALLATION | | | | | | | |
| ANNUAL DEPRECIATION RATE | | | | | | | |
| DATE FULLY DEPRECIATED | | | | | | | |

| DESCRIPTION | | | | COST OF REPRODUCTION | | % DEPR. | SOUND VALUE |
|-------------|----|-------------------|--|----------------------|------|---------|-------------|
| 12' | 2" | wrought iron pipe | | \$ | 4 08 | | |
| 1 | 2 | elbow | | | 20 | | |
| | | Installation | | | 2 57 | | |
| | | T o t a l | | \$ | 6 85 | 25 | \$ 5 14 |

50%

CLASSIFICATION Manufacturing Piping

UNIT NO.

ACCOUNTING RECORD

LOCATION AND TRANSFERS

REFERENCE

BLDG

4

DATE OF INSTALLATION

FLOOR

ANNUAL DEPRECIATION RATE

DEPT.

DATE FULLY DEPRECIATED

DESCRIPTION

COST OF
REPRODUCTION%
DEPR.SOUND
VALUE

Details on following pages

\$ 495 81

\$ 345 79

MANUFACTURING PIPING

BUILDING #4

Cost of % Sound
 Reproduction Depr. Value

Under Floor

| | | | | | | | |
|-------------------|----|-------------------------|----|-------|----|----|-------|
| 20' | 5" | p i p e | \$ | 13 | 60 | | |
| 1 | 5 | e l b o w | | 1 | 40 | | |
| 1 | 5 | b u s h i n g | | | 65 | | |
| 1 | 4 | p l u g | | | 31 | | |
| | | I n s t a l l a t i o n | | | 9 | 58 | |
| | | | | <hr/> | | | |
| Total Under Floor | | | | 25 | 54 | 35 | 16 60 |

First Floor

| | | | | | | | |
|-----|-----------------|-----------------|--|----|----|--|--|
| | | Pipe | | | | | |
| 56' | $\frac{1}{2}$ " | and 1" | | 2 | 80 | | |
| 58 | 2 | | | 9 | 28 | | |
| 7 | 3 | | | 2 | 31 | | |
| 22 | 4 | | | 11 | 00 | | |
| 55 | 5 | | | 37 | 40 | | |
| 6 | 6 | | | 5 | 34 | | |
| 17 | $\frac{1}{2}$ " | and 1" fittings | | 1 | 36 | | |
| | | Nipples | | | | | |
| 5 | 2" | | | | 35 | | |
| 1 | 4 | | | | 31 | | |
| 1 | 5 | | | | 57 | | |
| | | Elbows | | | | | |
| 6 | 2" | | | 1 | 20 | | |
| 2 | 4 | | | 1 | 68 | | |
| 1 | 4 | reducing | | | 98 | | |
| 1 | 4 | 45° | | 1 | 02 | | |
| 1 | 5 | | | 1 | 40 | | |
| 2 | 5 | reducing | | 3 | 22 | | |
| 2 | 6 | | | 3 | 86 | | |
| 1 | 6 | reducing | | 2 | 21 | | |
| | | Tees | | | | | |
| 2 | 2" | | | | 58 | | |
| 4 | 4 | | | 4 | 92 | | |
| 1 | 5 | | | 2 | 10 | | |
| 1 | 6 | | | 2 | 80 | | |
| 1 | 2" | common union | | | 39 | | |
| 1 | 5 | cross | | 3 | 85 | | |
| 1 | 6 | " | | 5 | 08 | | |

MANUFACTURING PIPING

Building #4

Cost of % Sound
 Reproduction Depr. Value

First Floor

| | | | | | |
|---|----|------------------------------------|--------|----|----------------|
| 1 | 2" | bushing | 10 | | |
| 2 | 4 | " | 70 | | |
| | | Plugs | | | |
| 1 | 4" | | 31 | | |
| 2 | 5 | | 28 | | |
| 2 | 6 | | 76 | | |
| 2 | 4" | angle valves | 32 | 68 | |
| 1 | 4 | globe valve | 16 | 34 | |
| 2 | 5 | asbestos packed iron stop cocks | 121 | 50 | |
| 2 | 2 | globe valves | 13 | 24 | |
| | | Installation | 176 | 35 | |
| | | Total First Floor | 470 | 27 | 30 329 19 |
| | | T o t a l s | \$ 495 | 81 | \$ 345 79 |

| CLASSIFICATION | | Manufacturing Piping | | JATPAD | | UNIT NO. | |
|--------------------------|-----------------|----------------------|-------|------------------------|-------------|----------|--|
| ACCOUNTING RECORD | | | | LOCATION AND TRANSFERS | | | |
| REFERENCE | BLDG | 5 | | | | | |
| DATE OF INSTALLATION | FLOOR | | | | | | |
| ANNUAL DEPRECIATION RATE | DEPT. | | | | | | |
| DATE FULLY DEPRECIATED | | | | | | | |
| DESCRIPTION | | COST OF REPRODUCTION | | % DEPR. | SOUND VALUE | | |
| Basement | | | | | | | |
| 9' | 2" pipe | \$ | 1 44 | | | | |
| 22 | 2" Byers, galv. | | 7 48 | | | | |
| 2 | 2 nipples | | 14 | | | | |
| 1 | 2 elbow | | 20 | | | | |
| 1 | 2 common union | | 39 | | | | |
| 1 | 2 check valve | | 6 08 | | | | |
| 1 | 2 globe valve | | 6 62 | | | | |
| | Installation | | 13 41 | | | | |
| Total Basement | | | 35 76 | 40 | | 21 46 | |
| First Floor | | | | | | | |
| 38' | 2" pipe | | 6 08 | | | | |
| 2 | 2 elbows | | 40 | | | | |
| | Installation | | 5 18 | | | | |
| Total First Floor | | | 11 66 | 30 | | 8 16 | |
| T o t a l s | | \$ | 47 42 | | | \$ 29 62 | |

CLASSIFICATION Manufacturing Piping

UNIT NO.

ACCOUNTING RECORD

LOCATION AND TRANSFERS

REFERENCE

DATE OF INSTALLATION

ANNUAL DEPRECIATION RATE

DATE FULLY DEPRECIATED

BLDG 6

FLOOR

DEPT.

DESCRIPTION

COST OF REPRODUCTION

% DEPR.

SOUND VALUE

Details on following pages

\$ 760 50

\$ 456 30

MANUFACTURING PIPING

BUILDING #6

Cost of % Sound
 Reproduction Depr. Value

Basement

| | | | | | |
|-----|-----------------|------------------------------|----|-----|--------|
| 48' | Pipe | | | | |
| | $\frac{1}{2}$ " | to $1\frac{1}{2}$ " | \$ | 3 | 36 |
| 14 | 2 | | | 2 | 24 |
| 14 | 4 | | | 7 | 00 |
| 42 | 5 | | | 28 | 56 |
| 8 | 6 | | | 7 | 12 |
| 42 | 10 | C.I. | | 99 | 96 |
| 2 | $\frac{1}{2}$ " | to $1\frac{1}{2}$ " fittings | | | 22 |
| | Elbows | | | | |
| 3 | 2" | | | | 60 |
| 2 | 4 | 45° | | 2 | 04 |
| 1 | 5 | | | 1 | 40 |
| 2 | 6 | | | 3 | 86 |
| | Tees | | | | |
| 1 | 5" | | | 2 | 10 |
| 2 | 6 | reducing | | 6 | 44 |
| 1 | 10 | C.I., reducing | | 15 | 75 |
| | Globe Valves | | | | |
| 1 | $\frac{1}{2}$ " | | | 1 | 21 |
| 1 | 2 | | | 6 | 62 |
| | Installation | | | 113 | 09 |
| | Total Basement | | | 301 | 57 |
| | | | | 40 | 180 94 |

First Floor

| | | | | | |
|------|------------------|---------------------|--|----|----|
| 116' | Pipe | | | | |
| | $\frac{1}{2}$ " | to $1\frac{1}{2}$ " | | 8 | 12 |
| 32 | 2 | | | 5 | 12 |
| 27 | 2 | Byers, galv. | | 10 | 80 |
| 16 | $2\frac{1}{2}$ " | | | 4 | 00 |
| 15 | 4 | Byers | | 13 | 95 |
| 38 | 4 | Byers, galv. | | 41 | 42 |
| 33 | 5 | | | 22 | 44 |
| 36 | $\frac{1}{2}$ " | fittings | | 3 | 96 |
| | Nipples | | | | |
| 5 | 2" | | | | 35 |
| 2 | $2\frac{1}{2}$ " | | | | 28 |
| 4 | 5 | | | 2 | 28 |

MANUFACTURING PIPING

Building #6

Cost of % Sound
 Reproduction Depr. Value

First Floor

| | | | | | |
|----|-------------------|--------------------------|-----|-----------|----------------|
| | Elbows | | | | |
| 7 | 2" | | | 1 40 | |
| 3 | 2½" | | | 1 05 | |
| 2 | 4 | | | 1 68 | |
| 1 | 4 | galv. | | 1 68 | |
| 2 | 4 | " | 45° | 4 08 | |
| 2 | 5 | | | 2 80 | |
| | Tees | | | | |
| 2 | 2" | | | 58 | |
| 1 | 2 | galv., reducing | | 66 | |
| 1 | 2½" | | | 51 | |
| 1 | 4 | galv. | | 2 46 | |
| 10 | 5 | | | 21 00 | |
| | Flanged Unions | | | | |
| 2 | 2" | | | 1 46 | |
| 1 | 2½" | | | 91 | |
| 1 | 4 | | | 1 53 | |
| 1 | 2½" | cross | | 91 | |
| 4 | 5 | bushings | | 2 60 | |
| 2 | 5 | plugs | | 1 28 | |
| 1 | 1½" | angle valve | | 4 16 | |
| | Gate Valves | | | | |
| 2 | 1½" | | | 7 66 | |
| 2 | 2 | | | 11 16 | |
| 1 | 4 | | | 13 78 | |
| 1 | 5 | | | 19 94 | |
| | Globe Valves | | | | |
| 1 | 1" | | | 1 21 | |
| 1 | 1½" | | | 1 66 | |
| 1 | 1 | | | 2 12 | |
| 2 | 1½" | | | 8 32 | |
| 2 | 2 | | | 13 24 | |
| 1 | 3" | pressure reducing valve | | 24 98 | |
| 1 | 2½" | stop cock | | 9 93 | |
| 1 | 6 | brass rim pressure gauge | | 9 36 | |
| | Installation | | | 172 10 | |
| | Total First Floor | | | 458 93 | 40 275 36 |
| | T o t a l s | | | \$ 760 50 | \$ 456 30 |

30%

| CLASSIFICATION Manufacturing Piping | | | | UNIT NO. | | | |
|-------------------------------------|------|--------------------|-------|------------------------|-------|---------|-------------|
| ACCOUNTING RECORD | | | | LOCATION AND TRANSFERS | | | |
| REFERENCE | BLDG | FLOOR | DEPT. | | | | |
| | 7 | 1 | | | | | |
| DATE OF INSTALLATION | | | | | | | |
| | | | | | | | |
| ANNUAL DEPRECIATION RATE | | | | | | | |
| | | | | | | | |
| DATE FULLY DEPRECIATED | | | | | | | |
| | | | | | | | |
| DESCRIPTION | | | | COST OF REPRODUCTION | | % DEPR. | SOUND VALUE |
| 103' | 1/2" | and 1" pipe | | \$ | 5 15 | | |
| 38 | 1/2" | and 1" fittings | | | 3 04 | | |
| 1 | 1/2" | gate valve | | | 1 26 | | |
| 1 | 1/2" | globe valve | | | 95 | | |
| 4 | 1/2" | " " | | | 4 84 | | |
| 1 | | Johns-Manville #2A | | | 18 63 | | |
| | | steam trap | | | 12 40 | | |
| 2 | 1/2" | Sarco steam traps | | | 37 02 | | |
| | | Installation | | | | | |
| Total | | | | \$ | 83 29 | 40 | \$ 49 97 |

| CLASSIFICATION | | Manufacturing Piping | | UNIT NO. | |
|----------------------------|---|------------------------|--------|----------|-------------|
| ACCOUNTING RECORD | | LOCATION AND TRANSFERS | | | |
| REFERENCE | | BLDG | 8 | | |
| DATE OF INSTALLATION | | FLOOR | | | |
| ANNUAL DEPRECIATION RATE | | DEPT. | | | |
| DATE FULLY DEPRECIATED | | | | | |
| DESCRIPTION | | COST OF REPRODUCTION | | % DEPR. | SOUND VALUE |
| Under Basement Floor | | | | | |
| 22' | 10" C.I. pipe | \$ | 52 36 | | |
| 1 | 10 C.I. elbow | | 9 45 | | |
| | Installation | | 24 72 | | |
| Total Under Basement Floor | | | 86 53 | 35 | 56 24 |
| Basement | | | | | |
| 61' | $\frac{1}{2}$ " and $1\frac{1}{4}$ " pipe | | 4 27 | | |
| 40' | 2 pipe | | 6 40 | | |
| 6' | 4 " | | 3 00 | | |
| 5' | 5 " | | 3 40 | | |
| 7 | $\frac{1}{8}$ and $1\frac{1}{4}$ " fittings | | 77 | | |
| 2 | 2 elbows | | 40 | | |
| 1 | 4 " | | 84 | | |
| 1 | 6 " reducing | | 2 21 | | |
| 2 | 6 nipples | | 1 36 | | |
| 1 | 4 tee | | 1 23 | | |
| 1 | 10 " C.I. | | 13 65 | | |
| 1 | 2 common union | | 39 | | |
| 1 | 10 C.I. reducer | | 7 00 | | |
| 1 | 2 gate valve | | 5 58 | | |
| 1 | 4 " " | | 13 78 | | |
| 1 | 6 " " | | 23 56 | | |
| | Installation | | 52 70 | | |
| Total Basement | | | 140 54 | 35 | 91 35 |
| Totals | | \$ | 227 07 | | \$ 147 59 |

40%

60%

| CLASSIFICATION Manufacturing Piping | | | | UNIT NO. | | | |
|--|------|--------------------|-------|------------------------|-------|---------|-------------|
| ACCOUNTING RECORD | | | | LOCATION AND TRANSFERS | | | |
| REFERENCE | BLDG | FLOOR | DEPT. | | | | |
| DATE OF INSTALLATION | | | | | | | |
| ANNUAL DEPRECIATION RATE | | | | | | | |
| DATE FULLY DEPRECIATED | | | | | | | |
| DESCRIPTION | | | | COST OF REPRODUCTION | | % DEPR. | SOUND VALUE |
| 74' | 1" | pipe, Byers, galv. | | \$ | 7 40 | | |
| 4 | | fittings, galv. | | | 48 | | |
| | | Installation | | | 9 46 | | |
| T o t a l | | | | \$ | 17 34 | 30 | \$ 12 14 |

120%

| | | | | | | | |
|--|-----------|------------|------------|------------------------|-------|--|--|
| CLASSIFICATION Manufacturing Piping | | | | UNIT NO. | | | |
| ACCOUNTING RECORD | | | | LOCATION AND TRANSFERS | | | |
| REFERENCE | STOCK NO. | STOCK NAME | STOCK QTY. | BLDG | 10 | | |
| DATE OF INSTALLATION | | | | FLOOR | Base. | | |
| ANNUAL DEPRECIATION RATE | | | | DEPT. | | | |
| DATE FULLY DEPRECIATED | | | | | | | |

| DESCRIPTION | | | | COST OF REPRODUCTION | | % DEPR. | SOUND VALUE | |
|-------------|-----------------|--------------|--|----------------------|----|---------|-------------|----------|
| 49' | $\frac{1}{2}$ " | pipe, galv. | | \$ | 4 | 90 | | |
| 30' | 2 | " | | | 4 | 80 | | |
| 9 | $\frac{1}{2}$ " | fittings | | | | 54 | | |
| 1 | $\frac{1}{2}$ " | gate valve | | | 1 | 26 | | |
| 2 | $\frac{1}{2}$ " | globe valves | | | 2 | 42 | | |
| | | Installation | | | 13 | 92 | | |
| T o t a l | | | | \$ | 27 | 84 | 30 | \$ 19 49 |

00%

| | | | | | | | |
|-------------------------------------|------------|------------|------------|------------------------|----|--|--|
| CLASSIFICATION Manufacturing Piping | | | | UNIT NO. | | | |
| ACCOUNTING RECORD | | | | LOCATION AND TRANSFERS | | | |
| REFERENCE | STROD 191A | STROD 102B | STROD 191A | BLDG | 12 | | |
| DATE OF INSTALLATION | | | | FLOOR | 1 | | |
| ANNUAL DEPRECIATION RATE | | | | DEPT. | | | |
| DATE FULLY DEPRECIATED | | | | | | | |

| DESCRIPTION | | | | COST OF REPRODUCTION | | % DEPR. | SOUND VALUE |
|-------------|----|--------------|--------------------------|----------------------|-------|---------|-------------|
| 90' | 1" | and | $\frac{3}{4}$ " pipe | \$ | 4 50 | | |
| 36' | | galv. | pipe | | 4 32 | | |
| 9 | | and | $\frac{3}{4}$ " fittings | | 72 | | |
| | | Installation | | | 19 08 | | |
| T o t a l | | | | \$ | 28 62 | 35 | \$ 18 60 |

00%

| | | | |
|--|-------|------------------------|--|
| CLASSIFICATION Manufacturing Piping | | UNIT NO. | |
| ACCOUNTING RECORD | | LOCATION AND TRANSFERS | |
| REFERENCE | BLDG | 13 | |
| DATE OF INSTALLATION | FLOOR | 1 | |
| ANNUAL DEPRECIATION RATE | DEPT. | | |
| DATE FULLY DEPRECIATED | | | |

| DESCRIPTION | | COST OF REPRODUCTION | % DEPR. | SOUND VALUE |
|-------------|------------------------------------|----------------------|---------|-------------|
| 72' | $\frac{1}{2}$ " to 1" pipe | \$ 3 60 | | |
| 21' | $\frac{3}{4}$ " pipe, Byers, galv. | 2 52 | | |
| 3' | 2" galv. | 1 20 | | |
| 16 | $\frac{1}{2}$ " to 1" fittings | 1 28 | | |
| 1 | 2" elbow | 20 | | |
| 1 | 2" bushing | 10 | | |
| 1 | $\frac{3}{4}$ " globe valve | 1 66 | | |
| 1 | 2" closed pattern return bend | 39 | | |
| 2 | $\frac{1}{2}$ " Sarco steam traps | 12 40 | | |
| | Installation | 18 68 | | |
| T o t a l | | \$ 42 03 | 35 | \$ 27 32 |

CLASSIFICATION Manufacturing Piping LAIPAD UNIT NO.

| | | | | | | | |
|--------------------------|------|-------|-------|------------------------|--|--|--|
| ACCOUNTING RECORD | | | | LOCATION AND TRANSFERS | | | |
| REFERENCE | BLDG | FLOOR | DEPT. | | | | |
| DATE OF INSTALLATION | | | | | | | |
| ANNUAL DEPRECIATION RATE | | | | | | | |
| DATE FULLY DEPRECIATED | | | | | | | |

| DESCRIPTION | | COST OF REPRODUCTION | | % DEPR. | SOUND VALUE | |
|----------------------------|-------------------------|----------------------|----|---------|-------------|----|
| Miscellaneous Construction | | | | | | |
| 1 | 12" gate valve, flanged | \$ 110 | 00 | 40 | \$ 66 | 00 |

CLASSIFICATION Manufacturing Piping UNIT NO.

| | | | | | |
|--------------------------|--|------------------------|----------------|--|--|
| ACCOUNTING RECORD | | LOCATION AND TRANSFERS | | | |
| REFERENCE | | BLDG | <u>Y&O</u> | | |
| DATE OF INSTALLATION | | FLOOR | | | |
| ANNUAL DEPRECIATION RATE | | DEPT. | | | |
| DATE FULLY DEPRECIATED | | | | | |

| DESCRIPTION | COST OF REPRODUCTION | | % DEPR. | SOUND VALUE | |
|---------------------------|----------------------|----|---------|-------------|----|
| Details on following page | \$5008 | 70 | | \$3009 | 47 |

MANUFACTURING PIPING

YARD AND OUTSIDE

Cost of % Sound
Reproduction Depr. Value

Below Ground

From Reservoir to Bldg. #8

| | | | | | |
|------|-----|------------------------------|---------------|----|---------|
| 40' | 10" | C.I. pipe | \$ 95 20 | | |
| 917' | 12 | " " " | 2851 87 | | |
| 1 | 12 | elbow, C.I. | 24 44 | | |
| 2 | 12 | " " 45° | 51 10 | | |
| 1 | 10 | tee, reducing, C.I. | 28 52 | | |
| 1 | 12 | " " " " | 39 99 | | |
| 1 | 8 | post indicator | 70 04 | | |
| 1 | 10 | gate valve, flanged | 72 24 | | |
| | | Installation | 970 02 | | |
| 957' | | excavation and refilling, 4' | <u>421 08</u> | | |
| | | | 4624 50 | 40 | 2774 70 |

From Bldg. #2/B to
Settling Tank

| | | | | | |
|------|----|------------------------------|--------------|----|--------|
| 141' | 4" | p i p e | 70 50 | | |
| 141' | 5 | " " | 95 88 | | |
| 2 | 4 | elbows | 1 68 | | |
| 1 | 5 | " " | 1 40 | | |
| | | Installation | 67 78 | | |
| 141' | | excavation and refilling, 4' | <u>62 04</u> | | |
| | | | 299 28 | 40 | 179 57 |

Between Bldgs. #2 and #22

| | | | | | |
|------|-----|------------------------------|------------------|----|------------------|
| 110' | 1½" | pipe, galv. | 29 70 | | |
| | | Installation | 17 82 | | |
| 110' | | excavation and refilling, 3' | <u>37 40</u> | | |
| | | | 84 92 | 35 | 55 20 |
| | | T o t a l s | <u>\$5008 70</u> | | <u>\$3009 47</u> |

CLASSIFICATION **Factory Furniture and Fixtures**

UNIT NO.

ACCOUNTING RECORD

LOCATION AND TRANSFERS

REFERENCE

BLDG

1/A

DATE OF INSTALLATION

FLOOR

ANNUAL DEPRECIATION RATE

DEPT.

DATE FULLY DEPRECIATED

DESCRIPTION

COST OF
REPRODUCTION%
DEPR.SOUND
VALUE

1 battery of (2) 12" x 12" x 5'
steel lockers, sanitary base

1 5' x 16" x 6' pine lockers, 2 doors

\$ 11 00

13 00

T o t a l

\$ 24 00 40

\$ 14 40

FACTORY FURNITURE AND FIXTURES

BUILDING #2

| | | Cost of Reproduction | % Depr. | Sound Value |
|-------------------------|---|-------------------------|------------|----------------|
| Basement | | | | |
| 1 | 2'6" x 5'6" x 2'6" deep 4" pine tank, bolted | \$ 110 00 | | |
| 1 | 2' dia. x 2'6" high $\frac{1}{8}$ " steel tank | <u>15 00</u> | | |
| | Total Basement | 125 00 | 35 | 81 25 |
| First Floor | | | | |
| 4 | batteries of (4) 12" x 12" x 5' steel lockers, sanitary base | 88 00 | | |
| 1 | 42" x 18" x 7'6" pine locker | 12 50 | | |
| 1 | 54" x 24" x 8' pine locker | 15 00 | | |
| 2 | batteries of (2) 12" x 12" x 5' steel lockers, sanitary base | 22 00 | | |
| 1 | 3-shelf rack | 1 75 | | |
| 1 | 57" x 48" pine bench, 1 drawer | 6 50 | | |
| 1 | 24" x 24" pine table | 1 75 | | |
| 1 | 8' x 45" - 1" maple top table | 12 00 | | |
| 1 | 13" x 30" pine bench | 1 00 | | |
| 1 | pine chair | 1 00 | | |
| 1 | wood A trestle | 1 75 | | |
| 1 | chestnut stool | 1 25 | | |
| 10 | 18" x 26" G. I. waste cans | 25 00 | | |
| 1 | 5'6" x 36" x 36" spruce tool box | 5 50 | | |
| 1 | 54" x 42" x 40" " " " | 5 00 | | |
| 1 | 54" x 33" x 32" | 4 25 | | |
| 1 | 58" x 28" x 30" pine bin | 9 00 | | |
| 1 | 54" x 42" pine bench | 4 50 | | |
| 1 | 48" x 12" " " seat | 1 25 | | |
| 1 | 57" x 20" x 8' pine locker, 4 shelves | 15 00 | | |
| Pine Bins, Hinged Cover | | | | |
| 1 | 46" x 24" x 24" | 5 50 | | |
| 1 | 40 x 24 x 24 | 4 50 | | |
| 1 | 5' shelf, 12" wide | 1 00 | | |
| 2 | 10' shelves, 16" wide | 4 50 | | |
| 1 | 6-tread stand | 4 00 | | |
| 2 | 5'8" x 14" x 10" pine treads | 5 00 | | |
| 7 | pine boxes | 14 00 | | |
| 1 | 40" x 20" x 6'6" - 1" pine locker, 4 shelves | 11 00 | | |

FACTORY FURNITURE AND FIXTURES

Building #2

-

| Cost of Reproduction | % Depr. | Sound Value |
|-------------------------|------------|----------------|
|-------------------------|------------|----------------|

First Floor

| | | | | |
|---|---|------------------|----|------------------|
| 1 | 28" x 42" oily waste can and cover | 7 00 | | |
| 1 | battery of (2) 12" x 12" x 5' steel lockers, sanitary base | 11 00 | | |
| 1 | 16" x 24" oily waste can | 2 50 | | |
| 1 | 18" x 18" x 48" pine filter stand | 1 75 | | |
| 1 | 18" x 50" pine work-bench, 10 drawers | <u>14 00</u> | | |
| | Total First Floor | 319 75 | 40 | 191 85 |
| | T o t a l s | <u>\$ 444 75</u> | | <u>\$ 273 10</u> |

ACCOUNTING RECORD

LOCATION AND TRANSFERS

REFERENCE

BLDG 4

DATE OF INSTALLATION

FLOOR 1

ANNUAL DEPRECIATION RATE

DEPT.

DATE FULLY DEPRECIATED

DESCRIPTION

COST OF REPRODUCTION

% DEPR.

SOUND VALUE

1 battery of (3) 12" x 12" x 5' steel lockers, sanitary base

\$ 16 50

40

\$ 9 90

CLASSIFICATION **Factory Furniture and Fixtures**

UNIT NO.

ACCOUNTING RECORD

LOCATION AND TRANSFERS

REFERENCE

BLDG 6

DATE OF INSTALLATION

FLOOR 1

ANNUAL DEPRECIATION RATE

DEPT.

DATE FULLY DEPRECIATED

DESCRIPTION

COST OF REPRODUCTION

% DEPR.

SOUND VALUE

- 2 batteries of (4) 12" x 12" x 5' steel lockers, sanitary base
- 2 pine shelves
- 1 56" x 42" pine lift truck platform
- 3 pine stools
- 1 pine shelf
- 1 pine barrel stand
- 1 pine bench seat

\$ 44 00
 1 50
 3 00
 3 00
 1 00
 2 00
 1 00

T o t a l

\$ 55 50 35 \$ 36 08

ACCOUNTING RECORD

LOCATION AND TRANSFERS

REFERENCE

BLDG

7

DATE OF INSTALLATION

FLOOR

ANNUAL DEPRECIATION RATE

DEPT.

DATE FULLY DEPRECIATED

DESCRIPTION

COST OF
REPRODUCTION%
DEPR.SOUND
VALUE

First Floor

- 1 battery of (4) 12" x 12" x 5'
steel lockers, sanitary base
- 1 battery of (2) 12" x 12" x 5'
steel lockers, sanitary base
- 1 36" x 12" pine stand
- 1 40" x 44" pine receiving stand

\$ 22 00

11 00

1 50

4 00

Total First Floor

38 50 30 26 95

Second Floor

- 4 pine truck platforms
- 1 Shepard truck platform
- 1 York 4-drawer vertical steel
letter file, 14" wide, 27" deep
overall

12 00

5 00

25 00

Total Second Floor

42 00 22 32 76

T o t a l s

\$ 80 50 \$ 59 71

CLASSIFICATION **Factory Furniture and Fixtures**

UNIT NO.

ACCOUNTING RECORD

LOCATION AND TRANSFERS

| | | | | | | | |
|--------------------------|-------|---|--|--|--|--|--|
| REFERENCE | BLDG | 8 | | | | | |
| DATE OF INSTALLATION | FLOOR | | | | | | |
| ANNUAL DEPRECIATION RATE | DEPT. | | | | | | |
| DATE FULLY DEPRECIATED | | | | | | | |

| DESCRIPTION | | COST OF REPRODUCTION | % DEPR. | SOUND VALUE | |
|--------------|---|----------------------|---------|-------------|----|
| Basement | | | | | |
| 1 | 15' x 20" x 5' pine wall rack, 4 shelves, 35 compartments | \$ 20 00 | | | |
| 1 | pine pipe rack | 15 00 | | | |
| 1 | 7'6" patternmaker's bench | 25 00 | | | |
| 1 | 7-tread stand | 3 00 | | | |
| | Total Basement | 63 00 | 35 | 40 | 95 |
| First Floor | | | | | |
| 1 | 8-rung ladder | 2 00 | | | |
| 1 | pine chute | 5 00 | | | |
| | Total First Floor | 7 00 | 35 | 4 | 55 |
| Second Floor | | | | | |
| 1 | pine stool | 75 | | | |
| 1 | 17" x 9" x 5'6" chestnut locker | 2 00 | | | |
| | Total Second Floor | 2 75 | 35 | 1 | 79 |
| T o t a l s | | \$ 72 75 | | \$ 47 | 29 |

| | | | | | | | |
|--------------------------|--|------------------------|---|--|--|--|--|
| ACCOUNTING RECORD | | LOCATION AND TRANSFERS | | | | | |
| REFERENCE | | BLDG | 9 | | | | |
| DATE OF INSTALLATION | | FLOOR | | | | | |
| ANNUAL DEPRECIATION RATE | | DEPT. | | | | | |
| DATE FULLY DEPRECIATED | | | | | | | |

| DESCRIPTION | | COST OF REPRODUCTION | % DEPR. | SOUND VALUE |
|--------------------|--|----------------------|-----------|------------------|
| Basement | | | | |
| 1 | 60" pine bench, 18" x 60" x 1/4" C. I. plate | \$ 15 00 | | |
| 1 | battery of (2) 12" x 12" x 5' steel lockers, sanitary base | 11 00 | | |
| 1 | 10'6" x 29" x 3" pine bench | 15 00 | | |
| | Total Basement | 41 00 | 35 | 26 65 |
| First Floor | | | | |
| 2 | 30" x 15" x 46" pine lockers | 9 00 | | |
| 1 | 46" x 32" x 29" pine waste box | 2 50 | | |
| 2 | batteries of (4) 12" x 12" x 5' steel lockers, sanitary base | 44 00 | | |
| 1 | battery of (2) 12" x 12" x 5' steel lockers, sanitary base | 11 00 | | |
| Roll Top Desks | | | | |
| 1 | 52" | 40 00 | | |
| 1 | 54 | 50 00 | | |
| 1 | armchair | 5 00 | | |
| 1 | swivel chair | 12 00 | | |
| 1 | pencil sharpener | 1 00 | | |
| | Total First Floor | 174 50 | 49 | 89 00 |
| T o t a l s | | \$ 215 50 | | \$ 115 65 |

CLASSIFICATION **Factory Furniture and Fixtures**

UNIT NO.

ACCOUNTING RECORD

LOCATION AND TRANSFERS

REFERENCE

DATE OF INSTALLATION

ANNUAL DEPRECIATION RATE

DATE FULLY DEPRECIATED

BLDG 10

FLOOR

DEPT.

DESCRIPTION

COST OF REPRODUCTION

% DEPR.

SOUND VALUE

Details on following page

\$ 210 00

\$ 136 50

FACTORY FURNITURE AND FIXTURES

BUILDING #10

Cost of % Sound
 Reproduction Depr. Value

Basement

| | | | | |
|--------------|--|---------|----|--------|
| 1 | 5-tread stepladder | \$ 3 00 | | |
| 1 | 24" x 20'6" - 5-shelf wall rack | 42 00 | | |
| 1 | 26" x 46" pine bench | 1 75 | | |
| 1 | 2'6" x 8' x 3" pine work-bench | 10 00 | | |
| 1 | 13" x 13" G. I. safety waste can | 2 75 | | |
| 3 | 13' x 18" pine tool shelves | 9 75 | | |
| 1 | 30-gal. steel oil tank, hand pump and hood | 7 00 | | |
| 1 | 48" x 24" x 50" pine locker | 9 00 | | |
| 1 | 12' x 26" x 3" pine work-bench, 20 drawers | 30 00 | | |
| Pine Lockers | | | | |
| 1 | 18" x 9" x 54" | 4 00 | | |
| 1 | 32 x 12 x 34 | 3 00 | | |
| 1 | battery of (2) 12" x 12" x 5' steel lockers, sanitary base | 11 00 | | |
| 1 | 16' x 2' - 5-shelf rack | 24 00 | | |
| | Total Basement | 157 25 | 35 | 102 21 |

First Floor

| | | | | |
|-------------|--|-----------|----|-----------|
| 1 | battery of (4) 12" x 12" x 5' steel lockers, sanitary base | 22 00 | | |
| 2 | 22" x 28" spruce benches | 2 00 | | |
| 3 | 20" x 21" pine " | 2 25 | | |
| 1 | 54" x 36" chestnut table, folding legs | 5 00 | | |
| 1 | 30" x 18" pine table | 1 00 | | |
| 1 | 13' x 35" pine bench | 10 50 | | |
| 1 | 32" x 48" spruce table | 3 50 | | |
| 1 | 28" x 34" pine bench | 2 50 | | |
| 1 | pine waste box | 4 00 | | |
| | Total First Floor | 52 75 | 35 | 34 29 |
| T o t a l s | | \$ 210 00 | | \$ 136 50 |

CLASSIFICATION **Factory Furniture and Fixtures**

UNIT NO.

| | | | | | | | | |
|--------------------------|-------|----|--|------------------------|--|--|--|--|
| ACCOUNTING RECORD | | | | LOCATION AND TRANSFERS | | | | |
| REFERENCE | BLDG | 12 | | | | | | |
| DATE OF INSTALLATION | FLOOR | | | | | | | |
| ANNUAL DEPRECIATION RATE | DEPT. | | | | | | | |
| DATE FULLY DEPRECIATED | | | | | | | | |

| DESCRIPTION | | COST OF REPRODUCTION | | % DEPR. | SOUND VALUE | |
|---------------------------|--|----------------------|------------------|-----------|-------------|------------------|
| First Floor | | | | | | |
| 1 | 3' pine bench | \$ | 75 | | | |
| 1 | 5' " " | | 1 25 | | | |
| 1 | battery of (3) 12" x 12" x 5' steel lockers, sanitary base | | 16 50 | | | |
| 1 | 5-tread stepladder | | 3 00 | | | |
| 1 | 57" x 42" pine lift truck platform | | 3 00 | | | |
| 1 | pine locker | | 5 00 | | | |
| 1 | " " | | 8 00 | | | |
| Total First Floor | | | 37 50 | 35 | | 24 38 |
| Second Floor | | | | | | |
| 1 | battery of (2) 12" x 12" x 5' steel lockers, sanitary base | | 11 00 | | | |
| Spruce Benches | | | | | | |
| 1 | 26" x 51" | | 1 75 | | | |
| 1 | 26 x 60 | | 2 00 | | | |
| 1 | 36 x 48 | | 2 50 | | | |
| 1 | 12 x 12 | | 75 | | | |
| 2 | 42" x 48" pine receiving benches | | 9 00 | | | |
| 1 | 50" x 36" x 32" pine scrap box | | 2 50 | | | |
| 1 | 34" x 40" pine bench | | 1 75 | | | |
| Truck Platforms | | | | | | |
| 21 | pine | | 63 00 | | | |
| 11 | Shepard | | 55 00 | | | |
| Total Second Floor | | | 149 25 | 35 | | 97 01 |
| T o t a l s | | | \$ 186 75 | | | \$ 121 39 |

CLASSIFICATION **Factory Furniture and Fixtures**

UNIT NO.

EDPA ACCOUNTING RECORD

LOCATION AND TRANSFERS

| | | | | | | | |
|--------------------------|-------|----|--|--|--|--|--|
| REFERENCE | BLDG | 13 | | | | | |
| DATE OF INSTALLATION | FLOOR | | | | | | |
| ANNUAL DEPRECIATION RATE | DEPT. | | | | | | |
| DATE FULLY DEPRECIATED | | | | | | | |

| DESCRIPTION | | COST OF REPRODUCTION | % DEPR. | SOUND VALUE |
|---------------------|--|----------------------|-----------|-----------------|
| First Floor | | | | |
| 1 | foreman's slant top desk | \$ 1 75 | | |
| 1 | battery of (3) 12" x 12" x 5' steel lockers, sanitary base | 16 50 | | |
| 1 | battery of (2) 12" x 12" x 5' steel lockers, sanitary base | 11 00 | | |
| 1 | 40" x 7' plank skid, steel nose | 5 00 | | |
| 1 | 12" x 24" x 4" pine cabinet | 1 50 | | |
| 1 | pine stencil rack | 1 25 | | |
| 1 | pine shelf | 75 | | |
| 1 | steel paper roll stand | 10 00 | | |
| | Total First Floor | 47 75 | 35 | 31 04 |
| Second Floor | | | | |
| 14 | 36" x 42" pine lift truck platforms | 42 00 | | |
| 1 | pine roll holder | 3 00 | | |
| 8 | Shepard truck platforms | 40 00 | | |
| | Total Second Floor | 85 00 | 35 | 55 25 |
| | T o t a l s | \$ 132 75 | | \$ 86 29 |

| | | | | | | | |
|--|--|--|--|------------------------|----|--|--|
| CLASSIFICATION Factory Furniture and Fixtures | | | | UNIT NO. | | | |
| ACCOUNTING RECORD | | | | LOCATION AND TRANSFERS | | | |
| REFERENCE | | | | BLDG | 14 | | |
| DATE OF INSTALLATION | | | | FLOOR | 1 | | |
| ANNUAL DEPRECIATION RATE | | | | DEPT. | | | |
| DATE FULLY DEPRECIATED | | | | | | | |

| DESCRIPTION | COST OF REPRODUCTION | | % DEPR. | SOUND VALUE | |
|------------------------------|----------------------|-------|---------|-------------|-------|
| | | | | | |
| 8 oak swings, 2" x 4" frames | \$ | 24 00 | 30 | \$ | 16 80 |

CLASSIFICATION **Factory Furniture and Fixtures**

UNIT NO.

ACCOUNTING RECORD

LOCATION AND TRANSFERS

| | | | | | | | |
|--------------------------|-------|----|--|--|--|--|--|
| REFERENCE | BLDG | 15 | | | | | |
| DATE OF INSTALLATION | FLOOR | | | | | | |
| ANNUAL DEPRECIATION RATE | DEPT. | | | | | | |
| DATE FULLY DEPRECIATED | | | | | | | |

| DESCRIPTION | | COST OF REPRODUCTION | | % DEPR. | SOUND VALUE | |
|-------------|--------------------------------|----------------------|-------|---------|-------------|-------|
| 1 | 9' x 2'6" x 3" pine work-bench | \$ | 18 00 | | | |
| 1 | pine bar rack | | 2 50 | | | |
| | Total | \$ | 20 50 | 50 | \$ | 10 25 |

| CLASSIFICATION Factory Furniture and Fixtures | | | | UNIT NO. | | | |
|--|-----------|-----------|-----------|------------------------|--|--|--|
| ACCOUNTING RECORD | | | | LOCATION AND TRANSFERS | | | |
| REFERENCE | STOCK NO. | STOCK NO. | STOCK NO. | BLDG | | | |
| DATE OF INSTALLATION | | | | FLOOR | | | |
| ANNUAL DEPRECIATION RATE | | | | DEPT. | | | |
| DATE FULLY DEPRECIATED | | | | | | | |

| DESCRIPTION | | COST OF REPRODUCTION | % DEPR. | SOUND VALUE |
|-------------|--|----------------------|-----------|-----------------|
| 1 | 60-gal. oil tank, pump and bonnet | \$ 8 50 | | |
| | G. I. Cans | | | |
| 1 | 21" x 36" | 4 00 | | |
| 1 | 18 x 30 | 3 00 | | |
| 1 | 16' x 4'6" spruce rack, 1 shelf, 4" x 4" supports | 23 00 | | |
| 1 | 21' x 4' spruce rack, 1 shelf, 2" x 4" supports | 20 00 | | |
| | T o t a l | \$ 58 50 | 50 | \$ 29 25 |

| | | | | | | | |
|--|-----------|-----------|-----------|------------------------|----|--|--|
| CLASSIFICATION Factory Furniture and Fixtures | | | | UNIT NO. | | | |
| ACCOUNTING RECORD | | | | LOCATION AND TRANSFERS | | | |
| REFERENCE | STOCK #/A | STOCK #/B | STOCK #/A | BLDG | 20 | | |
| DATE OF INSTALLATION | | | | FLOOR | | | |
| ANNUAL DEPRECIATION RATE | | | | DEPT. | | | |
| DATE FULLY DEPRECIATED | | | | | | | |

| DESCRIPTION | | COST OF REPRODUCTION | | % DEPR. | SOUND VALUE |
|-------------|--|----------------------|-------|---------|-------------|
| 1 | 6' x 21" x 2" top pine work-bench | \$ | 5 00 | | |
| 1 | 6'6" x 2'2" x 7'6" pine rack, 4 shelves | | 11 50 | | |
| 1 | cane seat bent-wood chair | | 3 50 | | |
| T o t a l | | \$ | 20 00 | 40 | \$ 12 00 |

CLASSIFICATION **Factory Furniture and Fixtures**

UNIT NO.

GENERAL ACCOUNTING RECORD

LOCATION AND TRANSFERS

| | | | | | | | |
|--------------------------|-------|----|--|--|--|--|--|
| REFERENCE | BLDG | 22 | | | | | |
| DATE OF INSTALLATION | FLOOR | 1 | | | | | |
| ANNUAL DEPRECIATION RATE | DEPT. | | | | | | |
| DATE FULLY DEPRECIATED | | | | | | | |

| DESCRIPTION | | COST OF REPRODUCTION | % DEPR. | SOUND VALUE |
|-------------|--------------------------------------|----------------------|---------|-------------|
| 1 | 36" x 12" x 6' spruce locker | \$ 6 00 | | |
| 1 | 11' x 40" pine work-bench | 13 00 | | |
| 1 | 54" x 36" x 36" spruce oat bin | 12 00 | | |
| 1 | 6'3" x 2' x 2' pine tool bin | 9 00 | | |
| 1 | 26" x 18" x 42" spruce locker | 3 00 | | |
| 2 | 30" x 10" shelves | 1 50 | | |
| 2 | 35" x 21" x 7'6" racks | 20 00 | | |
| 1 | 27" x 12" bench, cabinet base | 4 00 | | |
| 1 | 30" x 10" x 46" pine locker | 3 25 | | |
| 1 | 6' wood frame cot, woven wire spring | 10 00 | | |
| T o t a l | | \$ 81 75 | 40 | \$ 49 05 |

| | | | | | | | |
|--|--|--|--|------------------------|-------|--|--|
| CLASSIFICATION Factory Furniture and Fixtures | | | | UNIT NO. | | | |
| ACCOUNTING RECORD | | | | LOCATION AND TRANSFERS | | | |
| REFERENCE | | | | BLDG | 24 | | |
| DATE OF INSTALLATION | | | | FLOOR | Base. | | |
| ANNUAL DEPRECIATION RATE | | | | DEPT. | | | |
| DATE FULLY DEPRECIATED | | | | | | | |

| DESCRIPTION | | COST OF REPRODUCTION | | % DEPR. | SOUND VALUE | |
|-------------|---------------------------------|----------------------|-------|---------|-------------|-------|
| 2 | wire mesh and frame potato bins | \$ | 30 00 | 40 | \$ | 18 00 |

CLASSIFICATION **Service Equipment**

UNIT NO.

ACCOUNTING RECORD

LOCATION AND TRANSFERS

REFERENCE

BLDG

1/A

DATE OF INSTALLATION

FLOOR

ANNUAL DEPRECIATION RATE

DEPT.

DATE FULLY DEPRECIATED

DESCRIPTION

COST OF
REPRODUCTION%
DEPR.SOUND
VALUE

Time Detector System

1 watchman's station

\$ 20 00 35 \$ 13 00

Telephone System

1 wall telephone, including wiring

57 00 10 51 30

T o t a l

\$ 77 00 \$ 64 30

| | | | | | |
|--------------------------|------------------------|---|--|----------|--|
| CLASSIFICATION | Service Equipment | | | UNIT NO. | |
| ACCOUNTING RECORD | LOCATION AND TRANSFERS | | | | |
| REFERENCE | BLDG | 2 | | | |
| DATE OF INSTALLATION | FLOOR | 1 | | | |
| ANNUAL DEPRECIATION RATE | DEPT. | | | | |
| DATE FULLY DEPRECIATED | | | | | |

| DESCRIPTION | | COST OF REPRODUCTION | | % DEPR. | SOUND VALUE | |
|-------------|-----------------------------------|----------------------|--------|---------|-------------|--------|
| | Time Detector System | | | | | |
| 2 | watchman's stations | \$ | 40 00 | 35 | \$ | 26 00 |
| | Telephone System | | | | | |
| 1 | wall telephone, including wiring | | | | | |
| 2 | vibrating horns, including wiring | | 112 00 | 10 | | 100 80 |
| | T o t a l | \$ | 152 00 | | \$ | 126 80 |

| | | | | | | | |
|--------------------------|-------------------|--|--|------------------------|---|--|--|
| CLASSIFICATION | Service Equipment | | | UNIT NO. | | | |
| ACCOUNTING RECORD | | | | LOCATION AND TRANSFERS | | | |
| REFERENCE | | | | BLDG | 6 | | |
| DATE OF INSTALLATION | | | | FLOOR | 1 | | |
| ANNUAL DEPRECIATION RATE | | | | DEPT. | | | |
| DATE FULLY DEPRECIATED | | | | | | | |

| DESCRIPTION | | | | COST OF REPRODUCTION | | % DEPR. | SOUND VALUE |
|------------------|--|--|--|----------------------|-------|---------|-------------|
| Telephone System | | | | | | | |
| 1 | wall telephone, including wiring | | | | | | |
| 1 | 2" single gong cowbell, including wiring | | | \$ | 80 00 | 10 | \$ 72 00 |

CLASSIFICATION **Service Equipment**

UNIT NO.

ACCOUNTING RECORD

LOCATION AND TRANSFERS

REFERENCE

BLDG

7

DATE OF INSTALLATION

FLOOR

ANNUAL DEPRECIATION RATE

DEPT.

DATE FULLY DEPRECIATED

DESCRIPTION

COST OF
REPRODUCTION%
DEPR.SOUND
VALUE

First Floor

Telephone System

1 2" single gong cowbell,
including wiring

\$ 23 00 10 \$ 20 70

Second Floor

Time Detector System

1 watchman's station

20 00 35 13 00

T o t a l s

\$ 43 00 \$ 33 70

CLASSIFICATION **Service Equipment**

UNIT NO.

ACCOUNTING RECORD

LOCATION AND TRANSFERS

REFERENCE

BLDG

8

DATE OF INSTALLATION

FLOOR

ANNUAL DEPRECIATION RATE

DEPT.

DATE FULLY DEPRECIATED

DESCRIPTION

COST OF
REPRODUCTION%
DEPR.SOUND
VALUE

Basement

Time Detector System

1 watchman's station

\$ 20 00 35 \$ 13 00

Second Floor

Time Detector System

1 watchman's station

20 00 35 13 00

Telephone System

1 2" single gong cowbell,
including wiring

23 00 10 20 70

Total Second Floor

43 00 33 70

T o t a l s

\$ 63 00 \$ 46 70

CLASSIFICATION **Service Equipment**

UNIT NO.

ACCOUNTING RECORD

LOCATION AND TRANSFERS

REFERENCE

BLDG

9

DATE OF INSTALLATION

FLOOR

Base

ANNUAL DEPRECIATION RATE

DEPT.

DATE FULLY DEPRECIATED

DESCRIPTION

COST OF
REPRODUCTION%
DEPR.SOUND
VALUE

Telephone System

1 wall telephone, including wiring

\$ 57 00 10

\$ 51 30

| | | | | | | | |
|--------------------------|-------------------|--|--|------------------------|----|--|--|
| CLASSIFICATION | Service Equipment | | | UNIT NO. | | | |
| ACCOUNTING RECORD | | | | LOCATION AND TRANSFERS | | | |
| REFERENCE | | | | BLDG | 10 | | |
| DATE OF INSTALLATION | | | | FLOOR | | | |
| ANNUAL DEPRECIATION RATE | | | | DEPT. | | | |
| DATE FULLY DEPRECIATED | | | | | | | |

| DESCRIPTION | | COST OF REPRODUCTION | | % DEPR. | SOUND VALUE | |
|----------------------|--|----------------------|---------------|---------|-------------|---------------|
| Basement | | | | | | |
| Time Detector System | | | | | | |
| 1 | watchman's station | \$ | 20 00 | 35 | \$ | 13 00 |
| First Floor | | | | | | |
| Time Detector System | | | | | | |
| 1 | watchman's station | | 20 00 | | | |
| 1 | The Cleveland Magneto Time Detector Co. 24-station Master recording clock | | 147 00 | | | |
| | | | <u>167 00</u> | 35 | | 108 55 |
| Time Recorder System | | | | | | |
| 1 | The Dey Time Register Co. (Syracuse, N. Y.) 100 cap. dial recording clock, 2-color ribbon, #13193 | | 405 00 | 50 | | 202 50 |
| | Total First Floor | | <u>572 00</u> | | | <u>311 05</u> |
| | T o t a l s | \$ | 592 00 | | \$ | 324 05 |

CLASSIFICATION **Service Equipment**

UNIT NO.

ACCOUNTING RECORD

LOCATION AND TRANSFERS

REFERENCE

BLDG

11

DATE OF INSTALLATION

FLOOR

ANNUAL DEPRECIATION RATE

DEPT.

DATE FULLY DEPRECIATED

DESCRIPTION

COST OF REPRODUCTION

% DEPR.

SOUND VALUE

Details on following pages

\$1290 00

\$1156 00

SERVICE EQUIPMENT

BUILDING #11

Cost of % Sound
Reproduction Depr. Value

Basement

Telephone System

| | | | | |
|----|--|-----------|----|-----------|
| 1 | Screw Machine Products Corp. (Providence, R. I.) Select-0-Phone system, consisting of | | | |
| | 1 #M36 auto. switchboard, with busy unit | | | |
| | 2 #M12 selector racks | | | |
| 12 | #M55 standard selectors, new type, aluminum frames | | | |
| 1 | #T-1-150 power plant, consisting of | | | |
| | 1 #T1 single wave Tungar rectifier | | | |
| | 1 voltmeter on slate base | | | |
| | 1 extra Tungar bulb | | | |
| 1 | 26-volt 50-amp hour 13 glass jar storage battery | | | |
| 1 | hydrometer | | | |
| 1 | general call unit | | | |
| 10 | #47 lightning arresters and fuses | \$ 985 00 | 10 | \$ 886 50 |

First Floor

Time Detector System

| | | | | |
|---|--------------------|-------|----|-------|
| 1 | watchman's station | 20 00 | 35 | 13 00 |
|---|--------------------|-------|----|-------|

Telephone System

| | | | | |
|---|--------------------------------------|---------------|----|---------------|
| 3 | desk telephones, including wiring | <u>171 00</u> | 10 | <u>153 90</u> |
|---|--------------------------------------|---------------|----|---------------|

| | | | | |
|--|-------------------|--------|--|--------|
| | Total First Floor | 191 00 | | 166 90 |
|--|-------------------|--------|--|--------|

SERVICE EQUIPMENT

Building #11

-

Cost of % Sound
 Reproduction Depr. Value

Second Floor

Telephone System

| | | | | |
|---|--------------------------------------|---------------|----|---------------|
| 2 | desk telephones, including wiring | <u>114 00</u> | 10 | <u>102 60</u> |
| | T o t a l s | \$1290 00 | | \$1156 00 |

CLASSIFICATION **Service Equipment** UNIT NO.

ACCOUNTING RECORD LOCATION AND TRANSFERS

| | | | | | | |
|--------------------------|-------|----|--|--|--|--|
| REFERENCE | BLDG | 12 | | | | |
| DATE OF INSTALLATION | FLOOR | | | | | |
| ANNUAL DEPRECIATION RATE | DEPT. | | | | | |
| DATE FULLY DEPRECIATED | | | | | | |

| DESCRIPTION | | COST OF REPRODUCTION | | % DEPR. | SOUND VALUE | |
|------------------|---|----------------------|-------|---------|-------------|-------|
| First Floor | | | | | | |
| Telephone System | | | | | | |
| 1 | 2" single gong cowbell, including wiring | \$ 23 | 00 | 10 | \$ 20 | 70 |
| Second Floor | | | | | | |
| Telephone System | | | | | | |
| 1 | wall telephone, including wiring | | | | | |
| 1 | 2" single gong cowbell, including wiring | | | | | |
| | | | 80 00 | 10 | | 72 00 |
| T o t a l s | | \$ 103 | 00 | | \$ 92 | 70 |

CLASSIFICATION Service Equipment

UNIT NO.

ACCOUNTING RECORD

LOCATION AND TRANSFERS

REFERENCE

BLDG

13

DATE OF INSTALLATION

FLOOR

ANNUAL DEPRECIATION RATE

DEPT.

DATE FULLY DEPRECIATED

DESCRIPTION

COST OF
REPRODUCTION%
DEPR.SOUND
VALUE

First Floor

Telephone System

1 wall telephone, including wiring \$ 57 00 10 \$ 51 30

Second Floor

Time Detector System

1 watchman's station 20 00 35 13 00

T o t a l s

\$ 77 00 \$ 64 30

CLASSIFICATION **Service Equipment**

UNIT NO.

| ACCOUNTING RECORD | | | | LOCATION AND TRANSFERS | | | |
|--------------------------|------|-------|-------|------------------------|--|--|--|
| REFERENCE | BLDG | FLOOR | DEPT. | | | | |
| DATE OF INSTALLATION | | | | | | | |
| ANNUAL DEPRECIATION RATE | | | | | | | |
| DATE FULLY DEPRECIATED | | | | | | | |

| DESCRIPTION | | COST OF REPRODUCTION | % DEPR. | SOUND VALUE |
|-------------|---|----------------------|---------|-----------------|
| | Time Detector System | | | |
| 1 | watchman's station | \$ 20 00 | 35 | \$ 13 00 |
| | Telephone System | | | |
| 1 | 2" single gong cowbell, including wiring | 23 00 | 10 | 20 70 |
| | T o t a l | \$ 43 00 | | \$ 33 70 |

CLASSIFICATION **Service Equipment**

UNIT NO.

ACCOUNTING RECORD

LOCATION AND TRANSFERS

| | | | | | | |
|--------------------------|-------|----|--|--|--|--|
| REFERENCE | BLOG | 21 | | | | |
| DATE OF INSTALLATION | FLOOR | | | | | |
| ANNUAL DEPRECIATION RATE | DEPT. | | | | | |
| DATE FULLY DEPRECIATED | | | | | | |

| DESCRIPTION | | COST OF REPRODUCTION | % DEPR. | SOUND VALUE |
|-------------|----------------------|----------------------|---------|-------------|
| | Time Detector System | | | |
| 1 | watchman's station | \$ 20 00 | 35 | \$ 13 00 |

| | | | | | | | |
|--------------------------|-------------------|--|-------|------------------------|--|--|--|
| CLASSIFICATION | Service Equipment | | | UNIT NO. | | | |
| ACCOUNTING RECORD | | | | LOCATION AND TRANSFERS | | | |
| REFERENCE | | | BLDG | 22 | | | |
| DATE OF INSTALLATION | | | FLOOR | 1 | | | |
| ANNUAL DEPRECIATION RATE | | | DEPT. | | | | |
| DATE FULLY DEPRECIATED | | | | | | | |

| DESCRIPTION | | | COST OF REPRODUCTION | | % DEPR. | SOUND VALUE | |
|-------------|--|---------------------------------------|----------------------|-------|---------|-------------|-------|
| | | Telephone System | | | | | |
| 1 | | wall telephone, including wiring | | | | | |
| 1 | | 4" single gong bell, including wiring | \$ | 82 00 | 10 | \$ | 73 80 |

| | | | | | |
|---|-------|------------------------|--|--|--|
| CLASSIFICATION Service Equipment | | UNIT NO. | | | |
| ACCOUNTING RECORD | | LOCATION AND TRANSFERS | | | |
| REFERENCE | BLDG | 23 | | | |
| DATE OF INSTALLATION | FLOOR | 1 | | | |
| ANNUAL DEPRECIATION RATE | DEPT. | | | | |
| DATE FULLY DEPRECIATED | | | | | |

| DESCRIPTION | | COST OF REPRODUCTION | | % DEPR. | SOUND VALUE | |
|-------------|--|----------------------|-------|---------|-------------|-------|
| | Telephone System | | | | | |
| 1 | 4" single gong bell, including wiring | \$ | 25 00 | 10 | \$ | 22 50 |

CLASSIFICATION Scales

EDWARD J. TRAC

UNIT NO.

ACCOUNTING RECORD

LOCATION AND TRANSFERS

REFERENCE

DATE OF INSTALLATION

ANNUAL DEPRECIATION RATE

DATE FULLY DEPRECIATED

BLDG 2

FLOOR 1

DEPT.

DESCRIPTION

COST OF REPRODUCTION

% DEPR.

SOUND VALUE

1 Fairbanks paper beam, #271

\$ 10 20 70 \$ 3 06

CLASSIFICATION

Scales

EDWARD ATYAP

UNIT NO.

ACCOUNTING RECORD

LOCATION AND TRANSFERS

REFERENCE

ST500, P/A

ST500, H/008

ST500, P/A

BLDG

10

DATE OF INSTALLATION

FLOOR

1

ANNUAL DEPRECIATION RATE

DEPT.

DATE FULLY DEPRECIATED

DESCRIPTION

COST OF
REPRODUCTION%
DEPR.SOUND
VALUE

1 Fairbanks 25" x 25" portable
platform scale, on wheels,
single beam, drop lever,
1000# cap.

\$ 65 45 30

\$ 45 82

CLASSIFICATION Scales

ESKANG JATRAS

UNIT NO.

ACCOUNTING RECORD

LOCATION AND TRANSFERS

REFERENCE

BLDG 13

DATE OF INSTALLATION

FLOOR 1

ANNUAL DEPRECIATION RATE

DEPT.

DATE FULLY DEPRECIATED

DESCRIPTION

COST OF
REPRODUCTION%
DEPR.SOUND
VALUE

1 Fairbanks #5 dormant scale, 47" x 37"
platform, wood panel, tall iron
columns, double brass beam, 2500# cap.
Howe Scale Co. (Rutland, Vermont)
Weightograph attachment - chart 310 -
Ser. #82-31

\$ 440 00 40 \$ 264 00

CLASSIFICATION Scales

EDWARD ATLAS

UNIT NO.

ACCOUNTING RECORD

LOCATION AND TRANSFERS

REFERENCE

BLDG 13

DATE OF INSTALLATION

FLOOR 2

ANNUAL DEPRECIATION RATE

DEPT.

DATE FULLY DEPRECIATED

DESCRIPTION

COST OF REPRODUCTION

% DEPR.

SOUND VALUE

1 Fairbanks #29 portable scale, 29" x 29" platform, wood panel, drop lever, single beam, 1000# cap.

\$ 83 30 35 \$ 54 15

CLASSIFICATION Scales

CAPITAL CHANGE

UNIT NO.

ACCOUNTING RECORD

LOCATION AND TRANSFERS

REFERENCE

BLDG

14

DATE OF INSTALLATION

FLOOR

1

ANNUAL DEPRECIATION RATE

DEPT.

DATE FULLY DEPRECIATED

DESCRIPTION

COST OF
REPRODUCTION%
DEPR.SOUND
VALUE

1 Fairbanks #5 standard dormant scale,
47" x 37" platform, wood panel,
tall iron columns, double brass
beam, 2500# cap.

\$ 157 00 40

\$ 94 20

| | | | | | | | | | |
|--------------------------|------------|------------|------------|------------------------|-----|--|--|----------|--|
| CLASSIFICATION | Trucks | | | EDWARD J. TRAC | | | | UNIT NO. | |
| ACCOUNTING RECORD | DEBIT | | | LOCATION AND TRANSFERS | | | | | |
| REFERENCE | ST200 755A | ST200 X008 | ST200 755A | BLDG | 1/A | | | | |
| DATE OF INSTALLATION | | | | FLOOR | | | | | |
| ANNUAL DEPRECIATION RATE | | | | DEPT. | | | | | |
| DATE FULLY DEPRECIATED | | | | | | | | | |

| DESCRIPTION | | | | COST OF REPRODUCTION | | % DEPR. | SOUND VALUE | |
|-------------|--|--|--|----------------------|------|---------|-------------|------|
| 1 | 34" x 40" steel tray tubular frame wheelbarrow | | | \$ | 9 00 | 40 | \$ | 5 40 |

| CLASSIFICATION | | Trucks | | | EDWARD ATWOOD | | UNIT NO. | | |
|---------------------------|-----------|-----------|-----------|-------|------------------------|--|----------|--|--|
| GENERAL ACCOUNTING RECORD | | | | | LOCATION AND TRANSFERS | | | | |
| REFERENCE | STOCK NO. | STOCK NO. | STOCK NO. | BLDG | 2 | | | | |
| DATE OF INSTALLATION | | | | FLOOR | 1 | | | | |
| ANNUAL DEPRECIATION RATE | | | | DEPT. | | | | | |
| DATE FULLY DEPRECIATED | | | | | | | | | |

| DESCRIPTION | | COST OF REPRODUCTION | % DEPR. | SOUND VALUE |
|-------------|--|----------------------|---------|-------------|
| 5 | 53" x 41" platform trucks, 2 - 8" x 4" wheels, 1 - 6" x 3" swivel front wheel, wood handle | \$ 60 00 | | |
| 1 | 36" x 54" platform truck, 2 - 20" x 3" and 2 - 10" x 2" wheels, iron frame | 18 00 | | |
| 1 | Cowan transveyor truck, #4, type R, cap. 3500# | 175 00 | | |
| 1 | 13" x 52" Boston pattern warehouse truck, full ironed | 8 50 | | |
| 1 | 14" x 52" Boston pattern warehouse truck, full strapped | 9 00 | | |
| 1 | 14" x 54" Boston pattern warehouse truck, half strapped | 8 50 | | |
| 4 | wood frame cylinder mould trucks, with wood cover | 100 00 | | |
| T o t a l | | \$ 379 00 | 50 | \$ 189 50 |

| CLASSIFICATION | | Trucks | | E30WANG IATRAD | | UNIT NO. | |
|--------------------------|-----------|------------|-----------|------------------------|---|----------|--|
| ACCOUNTING RECORD | | | | LOCATION AND TRANSFERS | | | |
| REFERENCE | ET500_APA | ET500_A008 | ET500_APA | BLDG | 3 | | |
| DATE OF INSTALLATION | | | | FLOOR | 1 | | |
| ANNUAL DEPRECIATION RATE | | | | DEPT. | | | |
| DATE FULLY DEPRECIATED | | | | | | | |

| DESCRIPTION | | COST OF REPRODUCTION | | % DEPR. | SOUND VALUE |
|-------------|---|----------------------|-------|---------|-------------|
| 1 | 36" x 54" platform truck, 2 - 20" x 3" wheels and 2 - 10" x 2" wheels, iron frame | \$ | 18 00 | | |
| 1 | 18" x 60" Boston pattern warehouse truck, full ironed | | 13 00 | | |
| T o t a l | | \$ | 31 00 | 40 | \$ 18 60 |

CLASSIFICATION Trucks

EDWARD J. TRACY

UNIT NO.

| ACCOUNTING RECORD | | | | LOCATION AND TRANSFERS | | | | |
|--------------------------|-----------|------------|------------|------------------------|---|--|--|--|
| REFERENCE | STOCK NO. | STOCK CODE | STOCK P/LA | BLDG | | | | |
| DATE OF INSTALLATION | | | | FLOOR | 1 | | | |
| ANNUAL DEPRECIATION RATE | | | | DEPT. | | | | |
| DATE FULLY DEPRECIATED | | | | | | | | |

| DESCRIPTION | | COST OF REPRODUCTION | | % DEPR. | SOUND VALUE |
|-------------|---|----------------------|-------|---------|-------------|
| 1 | 36" x 48" platform truck, with 36" x 48" x 12" box, 2 - 20" x 3" wheels and 2 - 10" x 2" wheels | \$ | 20 00 | | |
| 1 | 2-wheel barrel truck, chain and hook | | 10 00 | | |
| Total | | \$ | 30 00 | 45 | \$ 16 50 |

CLASSIFICATION Trucks

ESKIMO ATLAS

UNIT NO.

ACCOUNTING RECORD

LOCATION AND TRANSFERS

REFERENCE

BLDG

5

DATE OF INSTALLATION

FLOOR

ANNUAL DEPRECIATION RATE

DEPT.

DATE FULLY DEPRECIATED

DESCRIPTION

COST OF
REPRODUCTION%
DEPR.SOUND
VALUE

Basement

9 60" x 38" x 22" box trucks,
2 - 8" x 4" rear and 1 - 6" x
3" swivel front wheels, wood handle

\$ 135 00 40 \$ 81 00

First Floor

6 60" x 38" x 22" high box trucks,
2 - 8" x 2" wheels and 1 - 6" x 3"
swivel front wheel

90 00 35 58 50

T o t a l s

\$ 225 00 \$ 139 50

| | | | | | | | | |
|--------------------------|----------|-----------|----------|------------------------|----------|--|--|--|
| CLASSIFICATION | Trucks | | | EDWARD ATTRAQ | UNIT NO. | | | |
| ACCOUNTING RECORD | | | | LOCATION AND TRANSFERS | | | | |
| REFERENCE | STSD 174 | STSD 1008 | STSD 174 | BLDG | 6 | | | |
| DATE OF INSTALLATION | | | | FLOOR | 1 | | | |
| ANNUAL DEPRECIATION RATE | | | | DEPT. | | | | |
| DATE FULLY DEPRECIATED | | | | | | | | |

| DESCRIPTION | | COST OF REPRODUCTION | % DEPR. | SOUND VALUE |
|-------------|---|----------------------|---------|-------------|
| 4 | 32" x 40" platform trucks, 2 - 8" x 1 1/2" wheels, 1 - 6" x 3" front swivel wheel | \$ 32 00 | | |
| 2 | Marion Tool Wks. (Marion, Ohio) steel dollies, #1 - 6 steel rollers | 33 00 | | |
| Total | | \$ 65 00 | 35 | \$ 42 25 |

| CLASSIFICATION | | Trucks | | | BEGIANO APPAD | | UNIT NO. | |
|--|--|------------|-----------|------------------------|---------------|---------|-------------|----|
| ACCOUNTING RECORD | | | | LOCATION AND TRANSFERS | | | | |
| REFERENCE | STOCK NO. | STOCK ROOM | STOCK NO. | BLDG | | | | |
| DATE OF INSTALLATION | | | | FLOOR | | | | |
| ANNUAL DEPRECIATION RATE | | | | DEPT. | | | | |
| DATE FULLY DEPRECIATED | | | | | | | | |
| DESCRIPTION | | | | COST OF REPRODUCTION | | % DEPR. | SOUND VALUE | |
| First Floor | | | | | | | | |
| 3 | 33" x 42" platform trucks, 2 - 8" x 1 1/2" wheels and 1 - 6" x 3" swivel front wheel | | | | \$ 24 00 | | | |
| 1 | 12" x 50" Boston pattern warehouse truck, full ironed | | | | 8 00 | | | |
| | | | | | <u>32 00</u> | 35 | 20 | 80 |
| Second Floor | | | | | | | | |
| Platform Trucks, 2 - 8" x 1 1/2" Wheels, 1 - 6" x 3" Swivel Front Wheel | | | | | | | | |
| 2 | 78" x 38" | | | | 32 00 | | | |
| 5 | 42 x 32 | | | | 40 00 | | | |
| 1 | 52 x 40 | | | | 12 00 | | | |
| Platform Trucks, 2 - 20" x 3" Wheels and 2 - 10" x 2" Wheels, Iron Frame | | | | | | | | |
| 2 | 50" x 36" | | | | 40 00 | | | |
| 1 | 54 x 36 | | | | 21 00 | | | |
| 1 | 42 x 36 | | | | 18 00 | | | |
| | | | | | <u>163 00</u> | 35 | 105 | 95 |
| Totals | | | | | \$ 195 00 | | \$ 126 | 75 |

| CLASSIFICATION | | Trucks | | 230440 ATRAD | | UNIT NO. | |
|--------------------------|----------|----------|----------|------------------------|---|----------|--|
| ACCOUNTING RECORD | | | | LOCATION AND TRANSFERS | | | |
| REFERENCE | STCO 23A | STCO 23B | STCO 23A | BLDG | 8 | | |
| DATE OF INSTALLATION | | | | FLOOR | | | |
| ANNUAL DEPRECIATION RATE | | | | DEPT. | | | |
| DATE FULLY DEPRECIATED | | | | | | | |

| DESCRIPTION | | COST OF REPRODUCTION | % DEPR. | SOUND VALUE |
|--------------------|---|----------------------|---------|-------------|
| First Floor | | | | |
| 2 | 60" x 38" x 22" box trucks, 2 - 8" x 4" and 1 - 6" x 3" swivel front wheels | \$ 30 00 | 45 | \$ 16 50 |
| Second Floor | | | | |
| 5 | 60" x 38" x 22" box trucks, 2 - 8" x 4" and 1 - 6" x 3" swivel front wheels | 75 00 | | |
| 1 | 15" x 56" Boston pattern warehouse truck, half strapped | 10 00 | | |
| 1 | 42" x 36" x 22" box truck, 2 - 8" x 4" and 1 - 6" x 3" swivel front wheels | 11 00 | | |
| Total Second Floor | | 96 00 | 35 | 62 40 |
| T o t a l s | | \$ 126 00 | | \$ 78 90 |

| | | | | | |
|--------------------------|------------------------|----|--|---------------|----------|
| CLASSIFICATION | Trucks | | | EDWARD ATWOOD | UNIT NO. |
| ACCOUNTING RECORD | LOCATION AND TRANSFERS | | | | |
| REFERENCE | BLDG | 10 | | | |
| DATE OF INSTALLATION | FLOOR | | | | |
| ANNUAL DEPRECIATION RATE | DEPT. | | | | |
| DATE FULLY DEPRECIATED | | | | | |

| DESCRIPTION | | COST OF REPRODUCTION | % DEPR. | SOUND VALUE |
|----------------|--|----------------------|---------|-------------|
| Basement | | | | |
| 1 | 32" x 42" steel tray tubular frame wheelbarrow | \$ 9 00 | | |
| 1 | 13" x 48" Boston pattern warehouse truck, half ironed | 7 00 | | |
| Total Basement | | 16 00 | 45 | 8 80 |
| First Floor | | | | |
| 7 | 33" x 42" platform trucks, 2 - 8" x 1½" wheels, 1 - 6" x 3" swivel front wheel | 56 00 | 40 | 33 60 |
| T o t a l s | | \$ 72 00 | | \$ 42 40 |

CLASSIFICATION **Trucks**

ESHAHQ AYFAD

UNIT NO.

ACCOUNTING RECORD

LOCATION AND TRANSFERS

REFERENCE

BLDG

12

DATE OF INSTALLATION

FLOOR

ANNUAL DEPRECIATION RATE

DEPT.

DATE FULLY DEPRECIATED

DESCRIPTION

COST OF
REPRODUCTION%
DEPR.SOUND
VALUE

Details on following page

\$ 439 00

\$ 283 43

T R U C K S

BUILDING #12

-

Cost of % Sound
Reproduction Depr. Value

First Floor

| | | | | |
|-------------------|--|-------------|----|-------|
| 1 | 12" x 48" Boston pattern warehouse truck, full ironed | \$ 7 50 | | |
| 1 | 32" x 40" platform truck, 2 - 8" x 1½" wheels, 1 - 6" x 3" swivel front wheel | 8 00 | | |
| 1 | 60" x 38" x 22" box truck, 2 - 8" x 4" wheels, 1 - 6" x 3" swivel wheel, wood handle | 15 00 | | |
| 1 | Fairbanks #1-301-OK warehouse truck, full ironed | <u>8 00</u> | | |
| Total First Floor | | 38 50 | 40 | 23 10 |

Second Floor

| | | | | |
|--------------------|--|------------------|----|------------------|
| 5 | 60" x 38" x 22" high box trucks, 2 - 8" x 3" wheels and 1 - 6" x 3" swivel front wheel | 75 00 | | |
| 1 | Stuebing Truck Co. model L-7-42 truck, cap. 3500#, Ser. #11246 | 150 00 | | |
| 1 | 40" x 52" platform truck, 2 - 8" x 3" wheels, 1 - 6" x 3" swivel front wheel | 15 00 | | |
| 11 | 33" x 42" platform trucks, 2 - 8" x 1½" wheels, 1 - 6" x 3" swivel front wheel, wood handle | 88 00 | | |
| 3 | 36" x 54" platform trucks, 2 - 20" x 3" and 2 - 10" x 2" wheels, iron frame | 63 00 | | |
| 1 | Fairbanks #2-301A-OK warehouse truck, full ironed | <u>9 50</u> | | |
| Total Second Floor | | 400 50 | 35 | 260 33 |
| T o t a l s | | <u>\$ 439 00</u> | | <u>\$ 283 43</u> |

CLASSIFICATION Trucks

UNIT NO.

| ACCOUNTING RECORD | | | LOCATION AND TRANSFERS | | | |
|--------------------------|-------|-------|------------------------|--|--|--|
| REFERENCE | BLDG | FLOOR | DEPT. | | | |
| | 13 | | | | | |
| DATE OF INSTALLATION | FLOOR | | | | | |
| ANNUAL DEPRECIATION RATE | DEPT. | | | | | |
| DATE FULLY DEPRECIATED | | | | | | |

| DESCRIPTION | | COST OF REPRODUCTION | % DEPR. | SOUND VALUE | |
|--------------------|--|----------------------|---------|-------------|----|
| First Floor | | | | | |
| 1 | 16" x 64" Boston pattern warehouse truck, full ironed | \$ 13 00 | | | |
| 3 | 16" x 57" Boston pattern warehouse trucks, full ironed | 31 50 | | | |
| 1 | 54" x 38" - 4-shelf platform truck, 2 - 20" x 2" and 2 - 10" x 2" wheels | 23 00 | | | |
| Total First Floor | | 67 50 | 40 | 40 | 50 |
| Second Floor | | | | | |
| 3 | 33" x 42" platform trucks, 2 - 8" x 1½" wheels, 1 - 6" x 3" swivel front wheel | 24 00 | | | |
| 1 | Stuebing Truck Co. model L-7-42 truck, cap. 3500#, Ser. #11246 | 150 00 | | | |
| Total Second Floor | | 174 00 | 35 | 113 | 10 |
| T o t a l s | | \$ 241 50 | | \$ 153 | 60 |

CLASSIFICATION Trucks

23DRAND ATRAD

UNIT NO.

ACCOUNTING RECORD

LOCATION AND TRANSFERS

REFERENCE

BLDG 14

DATE OF INSTALLATION

FLOOR 1

ANNUAL DEPRECIATION RATE

DEPT.

DATE FULLY DEPRECIATED

DESCRIPTION

COST OF REPRODUCTION

% DEPR.

SOUND VALUE

1 14" x 56" Boston pattern warehouse truck

\$ 8 50

1 Fairbanks #342 full ironed warehouse truck

21 50

1 18" x 63" Boston pattern warehouse truck, full strapped

15 00

T o t a l

\$ 45 00

35

\$ 29 25

CLASSIFICATION

Trucks

CAPITAL CHARGES

UNIT NO.

ACCOUNTING RECORD

LOCATION AND TRANSFERS

REFERENCE

BLDG

21

DATE OF INSTALLATION

FLOOR

ANNUAL DEPRECIATION RATE

DEPT.

DATE FULLY DEPRECIATED

DESCRIPTION

COST OF
REPRODUCTION%
DEPR.SOUND
VALUE

1 15" x 60" Boston pattern
warehouse truck, full strapped

\$ 9 50 35 \$ 6 18

| | | | | | | | |
|------------------------------|--|--|--|------------------------|----|--|--|
| CLASSIFICATION Trucks | | | | UNIT NO. | | | |
| ACCOUNTING RECORD | | | | LOCATION AND TRANSFERS | | | |
| REFERENCE | | | | BLDG | 27 | | |
| DATE OF INSTALLATION | | | | FLOOR | | | |
| ANNUAL DEPRECIATION RATE | | | | DEPT. | | | |
| DATE FULLY DEPRECIATED | | | | | | | |

| DESCRIPTION | | | | COST OF REPRODUCTION | | % DEPR. | SOUND VALUE | |
|-------------|-----------|----------------|------------------------------|----------------------|------|---------|-------------|------|
| 1 | 15" x 54" | Boston pattern | warehouse truck, full ironed | \$ | 8 50 | 35 | \$ | 5 53 |

CLASSIFICATION **Fire Protection Equipment** UNIT NO.

ACCOUNTING RECORD LOCATION AND TRANSFERS

| | | | | | | | |
|--------------------------|-------|-----|--|--|--|--|--|
| REFERENCE | BLDG | 1/A | | | | | |
| DATE OF INSTALLATION | FLOOR | | | | | | |
| ANNUAL DEPRECIATION RATE | DEPT. | | | | | | |
| DATE FULLY DEPRECIATED | | | | | | | |

| DESCRIPTION | COST OF REPRODUCTION | % DEPR. | SOUND VALUE |
|-------------|----------------------|---------|-------------|
|-------------|----------------------|---------|-------------|

| | | | |
|----------|---------|----|---------|
| 1 barrel | \$ 2 50 | 60 | \$ 1 00 |
|----------|---------|----|---------|

CLASSIFICATION **Fire Protection Equipment**

UNIT NO.

ACCOUNTING RECORD

LOCATION AND TRANSFERS

| | | | | | | |
|--------------------------|-------|---|--|--|--|--|
| REFERENCE | BLDG | 6 | | | | |
| DATE OF INSTALLATION | FLOOR | 1 | | | | |
| ANNUAL DEPRECIATION RATE | DEPT. | | | | | |
| DATE FULLY DEPRECIATED | | | | | | |

| DESCRIPTION | | COST OF REPRODUCTION | | % DEPR. | SOUND VALUE | |
|-------------|---|----------------------|-------|---------|-------------|-------|
| 3 | Underwriters 2 $\frac{1}{2}$ -gal. fire extinguishers | \$ | 33 00 | | | |
| 7 | pails | | 3 50 | | | |
| | Total | \$ | 36 50 | 35 | \$ | 23 73 |

CLASSIFICATION **Fire Protection Equipment**

UNIT NO.

ACCOUNTING RECORD

LOCATION AND TRANSFERS

| | | | | | | | |
|--------------------------|-------|---|--|--|--|--|--|
| REFERENCE | BLDG | 7 | | | | | |
| DATE OF INSTALLATION | FLOOR | | | | | | |
| ANNUAL DEPRECIATION RATE | DEPT. | | | | | | |
| DATE FULLY DEPRECIATED | | | | | | | |

| DESCRIPTION | COST OF REPRODUCTION | % DEPR. | SOUND VALUE |
|--------------|----------------------|---------|-------------|
| First Floor | | | |
| 3 pails | \$ 1 50 | 40 | \$ 90 |
| Second Floor | | | |
| 2 pails | 1 00 | 35 | 65 |
| Totals | \$ 2 50 | | \$ 1 55 |

ACCOUNTING RECORD

LOCATION AND TRANSFERS

| | | | | | | | |
|--------------------------|-------|---|--|--|--|--|--|
| REFERENCE | BLDG | 8 | | | | | |
| DATE OF INSTALLATION | FLOOR | | | | | | |
| ANNUAL DEPRECIATION RATE | DEPT. | | | | | | |
| DATE FULLY DEPRECIATED | | | | | | | |

| DESCRIPTION | | COST OF REPRODUCTION | | % DEPR. | SOUND VALUE | |
|---------------------|--|----------------------|-----------------|---------|-------------|-----------------|
| Basement | | | | | | |
| 1 | Underwriters 2½-gal. fire extinguisher | \$ | 11 00 | | | |
| 2 | pails | | 1 00 | | | |
| | Total Basement | | <u>12 00</u> | 35 | | 7 80 |
| First Floor | | | | | | |
| 1 | Underwriters 2½-gal. fire extinguisher | | 11 00 | | | |
| 1 | pail | | 50 | | | |
| | Total First Floor | | <u>11 50</u> | 30 | | 8 05 |
| Second Floor | | | | | | |
| 1 | Underwriters 2½-gal. fire extinguisher | | 11 00 | | | |
| 3 | pails | | 1 50 | | | |
| | Total Second Floor | | <u>12 50</u> | 30 | | 8 75 |
| T o t a l s | | | <u>\$ 36 00</u> | | | <u>\$ 24 60</u> |

CLASSIFICATION **Fire Protection Equipment**

UNIT NO.

ACCOUNTING RECORD

LOCATION AND TRANSFERS

REFERENCE

BLDG

9

DATE OF INSTALLATION

FLOOR

ANNUAL DEPRECIATION RATE

DEPT.

DATE FULLY DEPRECIATED

DESCRIPTION

COST OF
REPRODUCTION%
DEPR.SOUND
VALUE

Basement

1 2½-gal. fire extinguisher
2 pails

11 00
1 00

Total Basement

12 00 30

8 40

First Floor

1 Underwriters 2½-gal. fire
extinguisher

11 00 30

7 70

T o t a l s

23 00

16 10

CLASSIFICATION **Fire Protection Equipment**

UNIT NO.

ACCOUNTING RECORD

LOCATION AND TRANSFERS

REFERENCE

BLDG

10

DATE OF INSTALLATION

FLOOR

ANNUAL DEPRECIATION RATE

DEPT.

DATE FULLY DEPRECIATED

DESCRIPTION

COST OF
REPRODUCTION%
DEPR.SOUND
VALUE

Basement

2 pails

\$ 1 00 35 \$ 65

First Floor

1 American La France Champion 25-gal.
cap. chemical engine on 48" wheels,
with hose and rack

125 00

3 pails

1 50

Total First Floor

126 50 35 82 23

T o t a l s

\$ 127 50 \$ 82 88

| | | | | | | | |
|---|-----------|-----------|-----------|------------------------|-------|--|--|
| CLASSIFICATION Fire Protection Equipment | | | | UNIT NO. | | | |
| ACCOUNTING RECORD | | | | LOCATION AND TRANSFERS | | | |
| REFERENCE | STOCK #/A | STOCK #/B | STOCK #/C | BLDG | 11 | | |
| DATE OF INSTALLATION | | | | FLOOR | Base. | | |
| ANNUAL DEPRECIATION RATE | | | | DEPT. | | | |
| DATE FULLY DEPRECIATED | | | | | | | |

| DESCRIPTION | | | | COST OF REPRODUCTION | | % DEPR. | SOUND VALUE | |
|-------------|--|--|--|----------------------|----------|---------|-------------|------|
| 1 | Underwriters 2 $\frac{1}{2}$ -gal. fire extinguisher | | | \$ | 11 00 30 | | \$ | 7 70 |

CLASSIFICATION **Fire Protection Equipment**

UNIT NO.

ACCOUNTING RECORD

LOCATION AND TRANSFERS

REFERENCE

BLDG

12

DATE OF INSTALLATION

FLOOR

ANNUAL DEPRECIATION RATE

DEPT.

DATE FULLY DEPRECIATED

DESCRIPTION

COST OF
REPRODUCTION%
DEPR.SOUND
VALUE

First Floor

- 1 Underwriters 2½-gal. fire
extinguisher
- 3 pails

11 00

1 50

Total First Floor

12 50 30

8 75

Second Floor

- 1 Underwriters 2½-gal. fire
extinguisher
- 3 pails
- 1 Underwriters 40-gal. cap. chemical
engine on 50" wheels, with hose and
nozzle

11 00

1 50

190 00

Total Second Floor

202 50 35

131 63

T o t a l s

\$ 215 00

\$ 140 38

CLASSIFICATION **Fire Protection Equipment**

UNIT NO.

ACCOUNTING RECORD

LOCATION AND TRANSFERS

REFERENCE

BLDG

13

DATE OF INSTALLATION

FLOOR

1

ANNUAL DEPRECIATION RATE

DEPT.

DATE FULLY DEPRECIATED

DESCRIPTION

COST OF
REPRODUCTION%
DEPR.SOUND
VALUE

1 pail

\$

50 40

\$

30

CLASSIFICATION **Fire Protection Equipment**

UNIT NO.

ACCOUNTING RECORD

LOCATION AND TRANSFERS

| | | | | | | | |
|--------------------------|-------|----|--|--|--|--|--|
| REFERENCE | BLDG | 14 | | | | | |
| DATE OF INSTALLATION | FLOOR | 1 | | | | | |
| ANNUAL DEPRECIATION RATE | DEPT. | | | | | | |
| DATE FULLY DEPRECIATED | | | | | | | |

| DESCRIPTION | COST OF REPRODUCTION | % DEPR. | SOUND VALUE |
|-------------|----------------------|---------|-------------|
|-------------|----------------------|---------|-------------|

| | | | |
|-------------------------------------|---------|----|---------|
| 3 American dry powder extinguishers | \$ 6 00 | 30 | \$ 4 20 |
|-------------------------------------|---------|----|---------|

CLASSIFICATION **Fire Protection Equipment**

UNIT NO.

ACCOUNTING RECORD

LOCATION AND TRANSFERS

| REFERENCE | BLDG | | | | | | |
|--------------------------|-------|--|--|--|--|--|--|
| DATE OF INSTALLATION | FLOOR | | | | | | |
| ANNUAL DEPRECIATION RATE | DEPT. | | | | | | |
| DATE FULLY DEPRECIATED | | | | | | | |

DESCRIPTION

COST OF
REPRODUCTION%
DEPR.SOUND
VALUE

Miscellaneous Construction

Details on following page

\$ 456 00

\$ 296 41

FIRE PROTECTION EQUIPMENT

MISCELLANEOUS CONSTRUCTION

-

Cost of % Sound
 Reproduction Depr. Value

Hose House #1

| | | | | |
|---|------------------------------|----|-------|---------------|
| 2 | 50' lengths Underwriters 2½" | | | |
| | rubber lined hose | \$ | 48 00 | |
| 2 | 2½" x 30" play pipes | | 20 00 | |
| 1 | axe | | 2 50 | |
| 1 | lantern | | 2 50 | |
| 5 | wrenches | | 2 00 | |
| 1 | coupling | | 3 00 | |
| | | | <hr/> | |
| | | | 78 00 | 35 50 70 |

Hose House #2

| | | | | |
|---|------------------------------|--|-------|---------------|
| 3 | 50' lengths Underwriters 2½" | | | |
| | rubber lined hose | | 72 00 | |
| 2 | 2½" x 30" play pipes | | 20 00 | |
| 1 | axe | | 2 50 | |
| 1 | lantern | | 2 50 | |
| 5 | wrenches | | 2 00 | |
| | | | <hr/> | |
| | | | 99 00 | 35 64 35 |

Hose House #3

| | | | | |
|---|------------------------------|--|--------|---------------|
| 5 | 50' lengths Underwriters 2½" | | | |
| | rubber lined hose | | 120 00 | |
| 2 | 2½" x 30" play pipes | | 20 00 | |
| 1 | lantern | | 2 50 | |
| 1 | axe | | 2 50 | |
| 1 | crowbar | | 1 50 | |
| 5 | wrenches | | 2 00 | |
| | | | <hr/> | |
| | | | 148 50 | 35 96 53 |

Hose House #4

| | | | | |
|---|------------------------------|--|--------|---------------|
| 4 | 50' lengths Underwriters 2½" | | | |
| | rubber lined hose | | 96 00 | |
| 2 | 2½" x 30" play pipes | | 20 00 | |
| 1 | lantern | | 2 50 | |
| 1 | axe | | 2 50 | |
| 1 | crowbar | | 1 50 | |
| 5 | wrenches | | 2 00 | |
| 2 | couplings | | 6 00 | |
| | | | <hr/> | |
| | | | 130 50 | 35 84 83 |

T o t a l s

\$ 456 00

\$ 296 41

| ACCOUNTING RECORD | | | | LOCATION AND TRANSFERS | | | | |
|--------------------------|--|--|--|------------------------|---|--|--|--|
| REFERENCE | | | | BLDG | 1 | | | |
| DATE OF INSTALLATION | | | | FLOOR | | | | |
| ANNUAL DEPRECIATION RATE | | | | DEPT. | | | | |
| DATE FULLY DEPRECIATED | | | | | | | | |

| DESCRIPTION | | COST OF REPRODUCTION | | % DEPR. | SOUND VALUE |
|-------------|-------------------------------|----------------------|-------|---------|-------------|
| 1 | steam flue cleaner, with hose | \$ | 12 00 | | |
| 2 | scoop shovels | | 2 50 | | |
| 1 | set firing tools | | 15 00 | | |
| 15' | $\frac{1}{2}$ " steam hose | | 4 20 | | |
| T o t a l | | \$ | 33 70 | 35 | \$ 21 91 |

CLASSIFICATION **Tools and Miscellaneous Equipment**

UNIT NO.

ACCOUNTING RECORD

LOCATION AND TRANSFERS

REFERENCE

BLDG **1/A**

DATE OF INSTALLATION

FLOOR

ANNUAL DEPRECIATION RATE

DEPT.

DATE FULLY DEPRECIATED

DESCRIPTION

COST OF REPRODUCTION

% DEPR.

SOUND VALUE

- 1 Coes 10" wrench
- 2 Crescent rivet extractors
- 1 scoop shovel
- 1 set firing tools

\$ 1 10
 2 00
 1 50
 15 00

T o t a l

\$ 19 60

35

\$ 12 74

TOOLS AND MISCELLANEOUS EQUIPMENT

BUILDING #2

| | | Cost of Reproduction | % Depr. | Sound Value |
|------------------------------------|--|-------------------------|------------|----------------|
| Basement | | | | |
| 1 | 1-qt. copperised oiler | \$ 45 | | |
| 1 | 1-qt. tin funnel | 10 | | |
| | | 55 | 35 | 36 |
| First Floor | | | | |
| 1 | Prentiss #52 vise | 10 20 | | |
| 1 | Cross 18" x 36" oil filter | 75 00 | | |
| 1 | " 18" x 30" " " | 37 00 | | |
| Bemis & Call Steel Monkey Wrenches | | | | |
| 1 | 8" | 90 | | |
| 1 | 10 | 1 10 | | |
| 1 | 12 | 1 40 | | |
| 1 | claw hammer | 1 00 | | |
| 3 | G.I. pails | 1 50 | | |
| 1 | 16" x 24" oil filter | 25 00 | | |
| 4 | Bowser 65-gal. self-measuring oil tanks | 200 00 | | |
| 1 | wall clock | 5 00 | | |
| 1 | hand pump | 2 00 | | |
| 2 | steel hoes | 2 00 | | |
| 2 | Yale & Towne $\frac{1}{2}$ -ton screw geared hoists | 86 00 | | |
| 1 | pine tread ladder | 1 00 | | |
| 125' | 1" rubber hose | 31 25 | | |
| 50' | 1" steam hose | 22 00 | | |
| 1 | lantern | 1 00 | | |
| 1 | G.I. pail | 50 | | |
| 3 | paint brushes | 4 50 | | |
| 2 | screen cleaners | 2 00 | | |
| 1 | Trimo 18" wrench | 1 85 | | |
| Bemis & Call Steel Wrenches | | | | |
| 3 | 12" | 4 20 | | |
| 1 | 10 | 1 10 | | |
| 1 | 8 | 90 | | |
| 3 | double end wrenches | 2 25 | | |
| 2 | screw-drivers | 1 00 | | |
| 2 | steel spiers | 2 00 | | |
| 8 | G.I. cans | 20 00 | | |

TOOLS AND MISCELLANEOUS EQUIPMENT

Building #2

-

| | | Cost of Reproduction | % Depr. | Sound Value |
|-------------|---|-------------------------|------------|----------------|
| First Floor | | | | |
| 4 | claw hammers | 4 00 | | |
| 12 | G.I. pails | 6 00 | | |
| 2 | Randall & Stickney paper gauges, 0 to 50 - 1 to 1/1000 | 80 00 | | |
| 1 | grease gun | 2 50 | | |
| 1 | hoe | 1 00 | | |
| 1 | pine tread stand | 2 00 | | |
| 9 | shovels | 9 00 | | |
| 4 | wood paddles | 3 00 | | |
| 1 | Sands 18" aluminum level | 4 50 | | |
| 500 | pine cores | 200 00 | | |
| | Total First Floor | 855 65 | 35 | 556 17 |
| | T o t a l | \$ 856 20 | | \$ 556 53 . |

CLASSIFICATION **Tools and Miscellaneous Equipment**

UNIT NO.

| | | | | | | | | |
|--------------------------|-----------|------------|------------|------------------------|---|--|--|--|
| ACCOUNTING RECORD | | | | LOCATION AND TRANSFERS | | | | |
| REFERENCE | STOCK #1A | STOCK #008 | STOCK #11A | BLDG | 4 | | | |
| DATE OF INSTALLATION | | | | FLOOR | 1 | | | |
| ANNUAL DEPRECIATION RATE | | | | DEPT. | | | | |
| DATE FULLY DEPRECIATED | | | | | | | | |

| DESCRIPTION | | | | COST OF REPRODUCTION | | % DEPR. | SOUND VALUE |
|------------------|----------------|--|--|----------------------|-------|---------|-------------|
| 5 | shovels | | | \$ | 5 00 | | |
| 2 | wood scrapers | | | | 1 50 | | |
| 1 | 10-rung ladder | | | | 3 00 | | |
| 1 | 5-tread stand | | | | 2 50 | | |
| 25' | 1" water hose | | | | 6 25 | | |
| 3 | 4-tine forks | | | | 3 00 | | |
| 2 | G.I. pails | | | | 1 00 | | |
| 1 | hoe | | | | 1 00 | | |
| T o t a l | | | | \$ | 23 25 | 35 | \$ 15 11 |

CLASSIFICATION **Tools and Miscellaneous Equipment**

UNIT NO.

ACCOUNTING RECORD

LOCATION AND TRANSFERS

REFERENCE #1200, 4RA #1800, 4R2B #1800, 4RA

BLDG 5

DATE OF INSTALLATION

FLOOR Base.

ANNUAL DEPRECIATION RATE

DEPT.

DATE FULLY DEPRECIATED

DESCRIPTION

COST OF REPRODUCTION

% DEPR.

SOUND VALUE

2 shovels
2 hoes
1 5-tread stand

\$ 2 00
2 00
2 50

T o t a l

\$ 6 50

35

\$ 4 23

CLASSIFICATION Tools and Miscellaneous Equipment

UNIT NO.

ACCOUNTING RECORD

LOCATION AND TRANSFERS

| | | | | | | | | |
|--------------------------|-------|---|--|--|--|--|--|--|
| REFERENCE | BLDG | 6 | | | | | | |
| DATE OF INSTALLATION | FLOOR | 1 | | | | | | |
| ANNUAL DEPRECIATION RATE | DEPT. | | | | | | | |
| DATE FULLY DEPRECIATED | | | | | | | | |

DESCRIPTION

COST OF
REPRODUCTION%
DEPR.SOUND
VALUE

| | DESCRIPTION | COST OF REPRODUCTION | % DEPR. | SOUND VALUE |
|---|--|-------------------------|------------|----------------|
| | Bemis & Call Steel Wrenches | | | |
| 2 | 12" | \$ 2 80 | | |
| 2 | 6 | 1 50 | | |
| 3 | 8 | 2 70 | | |
| 3 | claw hammers | 3 00 | | |
| | Ladders | | | |
| 1 | 8-rung | 2 00 | | |
| 1 | 11 " | 3 00 | | |
| 1 | pine tread | 1 25 | | |
| 2 | G.I. pails | 1 00 | | |
| 2 | shovels | 2 00 | | |
| 1 | Coes 18" wrench | 2 40 | | |
| 1 | " 10" " | 1 10 | | |
| 1 | square | 1 00 | | |
| 1 | Stanley plumb bob and level | 1 60 | | |
| 1 | honing stone | 1 35 | | |
| 1 | Starrett 6" aluminum level | 2 50 | | |
| 1 | Bowser 65-gal. self-measuring tank | 50 00 | | |
| 2 | Brown & Sharpe #231 paper gauges | 15 30 | | |
| 2 | steel barrels | 2 00 | | |
| 1 | steel barrel, with hand power mixer | 15 00 | | |
| | T o t a l | \$ 111 50 | 35 | \$ 72 48 |

CLASSIFICATION Tools and Miscellaneous Equipment

UNIT NO.

ACCOUNTING RECORD

LOCATION AND TRANSFERS

| | | | | | | | |
|--------------------------|-------|---|--|--|--|--|--|
| REFERENCE | BLDG | 7 | | | | | |
| DATE OF INSTALLATION | FLOOR | 1 | | | | | |
| ANNUAL DEPRECIATION RATE | DEPT. | | | | | | |
| DATE FULLY DEPRECIATED | | | | | | | |

| DESCRIPTION | | COST OF REPRODUCTION | | % DEPR. | SOUND VALUE |
|-------------|--------------------------------------|----------------------|-------|---------|-------------|
| 1 | 8# sledge | \$ | 1 20 | | |
| 2 | G.I. pails | | 1 00 | | |
| 1 | Bemis & Call 10" steel monkey wrench | | 1 10 | | |
| 1 | claw hammer | | 1 00 | | |
| 100 | pine cores | | 40 00 | | |
| Total | | \$ | 44 30 | 35 | \$ 28 80 |

| | | | | | | | |
|--------------------------|-------|---|------------------------|--|--|--|--|
| ACCOUNTING RECORD | | | LOCATION AND TRANSFERS | | | | |
| REFERENCE | BLDG | 8 | | | | | |
| DATE OF INSTALLATION | FLOOR | | | | | | |
| ANNUAL DEPRECIATION RATE | DEPT. | | | | | | |
| DATE FULLY DEPRECIATED | | | | | | | |

| DESCRIPTION | | COST OF REPRODUCTION | | % DEPR. | SOUND VALUE | |
|-------------------|-------------------------------|----------------------|--------|---------|-------------|-------|
| Basement | | | | | | |
| 1 | 5/8" x 16' band-saw | \$ | 1 92 | | | |
| 5 | 12" circular saws | | 22 00 | | | |
| 1 | Armstrong 4" hinged pipe vise | | 7 35 | | | |
| 1 | 12" dia. hand saw vise | | 5 00 | | | |
| Total Basement | | | 36 27 | 35 | | 23 58 |
| First Floor | | | | | | |
| 1 | 8-rung ladder | | 2 00 | | | |
| 175 | pine cores | | 70 00 | | | |
| Total First Floor | | | 72 00 | 35 | | 46 80 |
| Second Floor | | | | | | |
| 4 | bale hooks | | 3 00 | 35 | | 1 95 |
| T o t a l s | | \$ | 111 27 | | \$ | 72 33 |

CLASSIFICATION **Tools and Miscellaneous Equipment**

UNIT NO.

ACCOUNTING RECORD

LOCATION AND TRANSFERS

REFERENCE

BLDG

9

DATE OF INSTALLATION

FLOOR

ANNUAL DEPRECIATION RATE

DEPT.

DATE FULLY DEPRECIATED

DESCRIPTION

COST OF REPRODUCTION

% DEPR.

SOUND VALUE

Basement

2 claw hammers

\$ 2 00

1 nail puller

1 50

2 4' wood rules

70

Total Basement

4 20 35

2 73

First Floor

200 pine cores

80 00 35

52 00

T o t a l s

\$ 84 20

\$ 54 73

| | | | | | | | |
|---|-------------|-------------|-------------|------------------------|----|--|--|
| CLASSIFICATION Tools and Miscellaneous Equipment | | | | UNIT NO. | | | |
| ACCOUNTING RECORD FOUR 30 | | | | LOCATION AND TRANSFERS | | | |
| REFERENCE | STENO. APP. | STENO. HOUR | STENO. APP. | BLDG | 10 | | |
| DATE OF INSTALLATION | | | | FLOOR | | | |
| ANNUAL DEPRECIATION RATE | | | | DEPT. | | | |
| DATE FULLY DEPRECIATED | | | | | | | |

| DESCRIPTION | COST OF REPRODUCTION | | % DEPR. | SOUND VALUE | |
|----------------------------|----------------------|----|---------|-------------|----|
| | | | | | |
| Details on following pages | \$3295 | 52 | 35 | \$2142 | 09 |

TOOLS AND MISCELLANEOUS EQUIPMENT

BUILDING #10

Basement

| | | Cost of Reproduction | % Depr. | Sound Value |
|-----|--|-------------------------|------------|----------------|
| 1 | Clipper #3 - 6" belt lacer | \$ 25 00 | | |
| 1 | 12" adj. hack-saw | 1 35 | | |
| 18 | misc. single and double end wrenches | 13 50 | | |
| 1 | Coes 6" wrench | 75 | | |
| 1 | " 12" " | 1 40 | | |
| 1 | screw-driver | 1 25 | | |
| 1 | Lewis #20 - 7 $\frac{1}{2}$ " double bar swivel vise | 72 00 | | |
| 1 | Parker #135 vise and anvil | 17 60 | | |
| 2 | 10# sledges | 2 80 | | |
| 1 | 20# " | 2 45 | | |
| 1 | Walden #500 set socket wrenches, with case, steel | 13 75 | | |
| 1 | 1-qt. blow torch | 6 30 | | |
| 1 | Stanley type 566 - 6" electric grinder | 46 00 | | |
| 1 | Ways type A - $\frac{5}{8}$ " electric drill, with adj. bench stand, square base | 96 00 | | |
| 1 | Millers Falls type 1816 style 1231 230-watt electric hammer, with all equipment | 205 00 | | |
| 1 | Wiss #6 $\frac{1}{2}$ - 4 $\frac{1}{2}$ " tinner's snip | 2 90 | | |
| 1 | pr. 3" snips | 1 70 | | |
| 1 | Atkins hand saw set | 1 75 | | |
| 1 | Columbia 9" beam caliper | 5 50 | | |
| 1 | pr. special calipers | 3 00 | | |
| 1 | 2" box scraper | 65 | | |
| 1 | ball pein hammer | 1 00 | | |
| 1 | Keystone 16" ratchet | 5 55 | | |
| | Drill Chucks | | | |
| 1 | Hartford #2 | 12 90 | | |
| 2 | Jacobs #2 | 9 50 | | |
| 1 | " 1 | 4 00 | | |
| 1 | special 4" face plate | 5 00 | | |
| 30# | Jessup steel cutters | 19 50 | | |
| | Tool Holders | | | |
| 1 | Willard #1 | 6 00 | | |
| 2 | " 4 | 13 00 | | |
| 1 | " 2 | 5 50 | | |

TOOLS AND MISCELLANEOUS EQUIPMENT

Building #10

Cost of % Sound
 Reproduction Depr. Value

Basement

Tool Holders contd

| | | |
|---|------------------------|-------|
| 1 | Fuller #4 | 5 00 |
| 3 | Red E tool #2 | 9 00 |
| 1 | Armstrong #2 | 3 00 |
| 1 | " #1 | 2 44 |
| 1 | " #6 | 10 13 |
| 1 | 9" bench hand saw vise | 1 75 |

Machine Dies for Merriman #2

| | | |
|---|------------|-------|
| 1 | set 1 1/4" | |
| 1 | " 1 1/8" | |
| 1 | " 1" | |
| 1 | " 7/8" | |
| 1 | " 3/4" | |
| 1 | " 1/2" | |
| 1 | " 1/4" | |
| 1 | " 1/8" | 96 00 |

Plain Milling Cutters

| | | |
|---|-----------------|------|
| 1 | 2 3/8" x 1 1/8" | 3 33 |
| 1 | 2 1/2" x 1 1/8" | 1 80 |
| 1 | 2 1/4" x 3/16" | 1 57 |
| 1 | 2 1/4" x 1/8" | 2 16 |
| 1 | 2 1/4" x 1/8" | 2 43 |
| 1 | 2 1/4" x 11/16" | 2 88 |
| 1 | 2 1/4" x 1/8" | 2 07 |
| 1 | 2 1/4" x 1/8" | 3 28 |
| 1 | 2 1/4" x 1/8" | 2 88 |
| 1 | 2 1/4" x 1/8" | 2 12 |
| 1 | 2 1/4" x 5/16" | 1 89 |
| 1 | 2 1/4" x 7/8" | 3 28 |
| 1 | 2 1/4" x 1 1/8" | 1 89 |
| 1 | 2 1/4" x 1 1/8" | 1 62 |
| 1 | 2 1/4" x 1 1/8" | 2 07 |
| 1 | 2 1/4" x 1 1/8" | 2 43 |

| | | |
|---|----------------------------|-------|
| 1 | 3 1/2" x 9/16" face cutter | 3 96 |
| 1 | Greene #6B - 6" drill vise | 12 00 |
| 1 | drill socket, #2 to #3 | 71 |
| 2 | " " | 2 00 |

TOOLS AND MISCELLANEOUS EQUIPMENT

Building #10

-

| | Basement | Cost of Reproduction | % Depr. | Sound Value |
|----|---|-------------------------|------------|----------------|
| 1 | Waterhouse welding outfit, with double oxygen regulator, with 2 - 2 $\frac{1}{2}$ " and 1 - 3 $\frac{1}{2}$ " gauges, 1 single gas regulator, with 2 - 2 $\frac{1}{2}$ " gauges, 1 - #S5279 brazing and welding torch 1 - #C1467 cutting-off torch 1 - #B5206 brazing and welding torch complete with 3 lengths of hose | 185 00 | | |
| 38 | misc. soft steel mandrels, $\frac{3}{4}$ " to 3 15/16" x 14" long | 129 20 | | |
| 30 | high speed taper shank drills, 7/16" to 1 $\frac{1}{2}$ " | 66 00 | | |
| 35 | carbon steel taper shank drills, $\frac{5}{8}$ " to 1 $\frac{1}{2}$ " | 30 80 | | |
| 15 | ship auger bits, 9/16" to 2" | 19 95 | | |
| 1 | ship auger bit, 2 $\frac{1}{2}$ ", 14" twist, 48" long overall | 6 50 | | |
| 1 | ship auger bit, 1", 12" twist, 52" overall | 2 25 | | |
| 12 | misc. socket wrenches | 15 00 | | |
| | Bent Tail Lathe Dogs | | | |
| 1 | 4" | 1 89 | | |
| 1 | 3 | 1 44 | | |
| 1 | 2 $\frac{1}{2}$ " | 1 31 | | |
| 1 | 2 | 1 08 | | |
| 2 | 1 $\frac{3}{4}$ " | 1 98 | | |
| 1 | 1 $\frac{1}{2}$ " | 86 | | |
| 1 | 1 $\frac{1}{2}$ " | 86 | | |
| 1 | 1 $\frac{1}{2}$ " | 64 | | |
| 1 | 1 | 56 | | |
| 1 | 1 $\frac{5}{8}$ " | 48 | | |
| 1 | 1 9/16" | 86 | | |
| 1 | 1 $\frac{5}{8}$ " | 99 | | |
| 1 | 1 $\frac{1}{4}$ " | 64 | | |
| 1 | 2 $\frac{1}{2}$ " belt clamp | 6 35 | | |
| | Stillson Wrenches | | | |
| 1 | 48" | 8 35 | | |
| 1 | 36 | 5 00 | | |
| 2 | 24 | 4 70 | | |
| 1 | 18 | 1 85 | | |

TOOLS AND MISCELLANEOUS EQUIPMENT

Building #10

Cost of % Sound
 Reproduction Depr. Value

Basement

| | | |
|----|--|-------|
| 1 | #1 chain tongs | 3 50 |
| 1 | Brown & Sharpe #37 chain tongs | 6 30 |
| 1 | Trimo #12 chain tongs | 4 50 |
| | Pipe Taps | |
| 1 | 2 $\frac{1}{2}$ " | 7 50 |
| 1 | 2 | 4 00 |
| 1 | 1 $\frac{1}{2}$ " | 2 64 |
| 1 | 1 $\frac{3}{4}$ " | 2 00 |
| 1 | 1 | 1 47 |
| 1 | $\frac{3}{4}$ " | 93 |
| 1 | $\frac{1}{2}$ " | 67 |
| 1 | $\frac{1}{4}$ " | 53 |
| 1 | $\frac{1}{8}$ " | 40 |
| 1 | $\frac{1}{16}$ " | 33 |
| 33 | misc. hand taps, $\frac{5}{8}$ " to 1 $\frac{1}{4}$ " | 39 60 |
| 22 | " " " $\frac{1}{4}$ " to $\frac{1}{2}$ " | 6 60 |
| 1 | set Ezy-Outs #1 to #6 | 5 00 |
| 16 | $\frac{5}{8}$ " straight shank drills | 3 20 |
| 1 | Cleveland #50 metal drill stand, with drills, 1/16" to $\frac{1}{2}$ " | 6 40 |
| 1 | Morse #1 to #60 metal drill stand, incl. drills | 5 74 |
| 1 | Beaver #3 ratchet, with 6 dies $\frac{1}{8}$ " to 1" | 18 00 |
| 1 | Beaver #25 pipe threader | 16 50 |
| 1 | Beaver pipe cutter, 1" to 2" - 42" stock | 15 00 |
| 1 | Crown #3 pipe cutter | 13 30 |
| 1 | Crown #1 " " | 2 80 |
| 1 | Porter #2 New Easy bolt cutter | 5 60 |
| 1 | set $\frac{5}{8}$ " steel figures | 3 00 |
| 1 | 24" steel level | 2 95 |
| 1 | Geometric Twist Drill Corp. screw plate set 4/36" to 10/24" | 5 40 |
| 1 | washer cutter, $\frac{5}{8}$ " x 6" | 2 30 |
| 1 | 1 $\frac{5}{8}$ " steel block plane | 3 40 |
| 2 | Goodell $\frac{1}{2}$ " drill chucks | 8 50 |
| 8 | counterbores | 10 00 |
| | Hand Reamers | |
| 1 | 1 $\frac{1}{2}$ " | 3 54 |
| 1 | 1 | 2 67 |
| 2 | $\frac{7}{8}$ " | 4 44 |

TOOLS AND MISCELLANEOUS EQUIPMENT

Building #10

Cost of % Sound
 Reproduction Depr. Value

Basement

Hand Reamers contd

| | | | | | |
|------|---|--|---------|----|---------|
| 2 | | | 3 18 | | |
| 1 | | | 1 86 | | |
| 1 | 11/16 | | 1 74 | | |
| 1 | 9/16 | | 1 44 | | |
| 1 | | | 1 38 | | |
| 2 | | | 2 28 | | |
| 1 | Morse #4 taper reamer, #5 taper | | 2 66 | | |
| 1 | " #All taper reamer | | 3 34 | | |
| 1 | Leavitt Machine Co. Dexter pump valve reseating machine, #DH6, 2" to 7 1/2" | | 46 25 | | |
| 1 | Leavitt 3" pump cutter | | 18 75 | | |
| 1 | Leavitt #6TL valve reseating machine, 1/2" to 6" | | 200 00 | | |
| 1 | Little Giant #7 screw plate set, 1/4" to 1", with case | | 27 30 | | |
| 1 | Little Giant 13/16" screw plate, 28" stock | | 5 20 | | |
| 2 | pr. goggles | | 1 00 | | |
| 400# | coil chains | | 48 00 | | |
| 1 | Franklin Moore Co. Imperial 3-ton hoist | | 126 00 | | |
| 1 | portable power grinder | | 7 50 | | |
| 3 | 14" wood clamps | | 2 61 | | |
| 21 | 4" x 12" grooving saw blades | | 1239 00 | | |
| 1 | Coes 21" wrench | | 2 90 | | |
| 12 | cold chisels | | 9 00 | | |
| 4 | center punches | | 2 00 | | |
| 1 | extension cord | | 5 00 | | |
| | Emery Wheels | | | | |
| 1 | 7" x 1/2" | | 1 24 | | |
| 2 | 5 x 1/2" | | 1 62 | | |
| 3 | 8 x 1 1/2" | | 8 73 | | |
| 1 | 125# steel anvil | | 22 50 | | |
| | Total Basement | | 3292 02 | 35 | 2139 81 |

TOOLS AND MISCELLANEOUS EQUIPMENT

Building #10

| | | Cost of Reproduction | % Depr. | Sound Value |
|-------------|-------------------|-------------------------|------------|------------------|
| First Floor | | | | |
| 2 | bale hooks | 1 50 | | |
| 2 | claw hammers | <u>2 00</u> | | |
| | Total First Floor | 3 50 | 35 | 2 28 |
| | T o t a l s | <u>\$3295 52</u> | | <u>\$2142 09</u> |

CLASSIFICATION Tools and Miscellaneous Equipment

UNIT NO.

ACCOUNTING RECORD

LOCATION AND TRANSFERS

| | | | | | | | |
|--------------------------|-------|----|--|--|--|--|--|
| REFERENCE | BLDG | 12 | | | | | |
| DATE OF INSTALLATION | FLOOR | | | | | | |
| ANNUAL DEPRECIATION RATE | DEPT. | | | | | | |
| DATE FULLY DEPRECIATED | | | | | | | |

| DESCRIPTION | | COST OF REPRODUCTION | | % DEPR. | SOUND VALUE |
|--------------------|------------------------------------|----------------------|------|---------|-------------|
| First Floor | | | | | |
| 1 | Bowser 65-gal. self-measuring tank | \$ 50 | 00 | | |
| 1 | roll grinder attachment | 150 | 00 | | |
| Total First Floor | | 200 | 00 | 35 | 130 00 |
| Second Floor | | | | | |
| 1 | claw hammer | | 1 00 | | |
| Coes Wrenches | | | | | |
| 1 | 10" | | 1 10 | | |
| 1 | 8 | | 90 | | |
| 1 | 6 | | 75 | | |
| 1 | 9-tread pine ladder | | 1 35 | | |
| 1 | 8# sledge | | 1 20 | | |
| 2 | G.I. pails | | 1 00 | | |
| Total Second Floor | | | 7 30 | 35 | 4 75 |
| T o t a l s | | \$ 207 | 30 | | \$ 134 75 |

CLASSIFICATION Tools and Miscellaneous Equipment

UNIT NO.

| GENERAL ACCOUNTING RECORD | | | | LOCATION AND TRANSFERS | | | | |
|---------------------------|------------|------------|------------|------------------------|---|--|--|--|
| REFERENCE | STUDY AREA | STUDY ROOM | STUDY AREA | BLDG | | | | |
| | | | | 13 | | | | |
| DATE OF INSTALLATION | | | | FLOOR | 1 | | | |
| ANNUAL DEPRECIATION RATE | | | | DEPT. | | | | |
| DATE FULLY DEPRECIATED | | | | | | | | |

| DESCRIPTION | | COST OF REPRODUCTION | | % DEPR. | SOUND VALUE |
|-------------|---|----------------------|--------|---------|-------------|
| 4 | claw hammers | \$ | 4 00 | | |
| 1 | Stanley strap tightener, with sealer | | 20 00 | | |
| 2 | nail pullers | | 3 00 | | |
| 1 | box scraper | | 1 00 | | |
| 1 | 3 $\frac{1}{2}$ " tinner's snips | | 1 90 | | |
| 1 | stencil pot and brush | | 75 | | |
| 1 | Bemis & Call 8" steel monkey wrench | | 90 | | |
| 1 | 8# sledge | | 1 20 | | |
| 3 | bale hooks | | 2 25 | | |
| 1 | Brown & Sharpe #231 paper gauge | | 7 65 | | |
| 1 | " " " 1 " " | | 8 15 | | |
| 150 | pine cores | | 60 00 | | |
| Total | | \$ | 110 80 | 35 | \$ 72 02 |

CLASSIFICATION Tools and Miscellaneous Equipment

UNIT NO.

| ACCOUNTING RECORD | | | | LOCATION AND TRANSFERS | | | | | |
|--------------------------|-----------|------------|------------|------------------------|----|--|--|--|--|
| REFERENCE | STOCK NO. | STOCK CODE | STOCK UNIT | BLDG | 14 | | | | |
| DATE OF INSTALLATION | | | | FLOOR | 1 | | | | |
| ANNUAL DEPRECIATION RATE | | | | DEPT. | | | | | |
| DATE FULLY DEPRECIATED | | | | | | | | | |

| DESCRIPTION | | | | COST OF REPRODUCTION | | % DEPR. | SOUND VALUE | |
|-------------|------------|--|--|----------------------|------|---------|-------------|------|
| 5 | bale hooks | | | \$ | 3 75 | 35 | \$ | 2 44 |

CLASSIFICATION Tools and Miscellaneous Equipment

UNIT NO.

ACCOUNTING RECORD

LOCATION AND TRANSFERS

| | | | | | | | |
|--------------------------|-------|----|--|--|--|--|--|
| REFERENCE | BLDG | 15 | | | | | |
| DATE OF INSTALLATION | FLOOR | | | | | | |
| ANNUAL DEPRECIATION RATE | DEPT. | | | | | | |
| DATE FULLY DEPRECIATED | | | | | | | |

DESCRIPTION

COST OF
REPRODUCTION%
DEPR.SOUND
VALUE

| | | | | | | |
|-----------|----------------------------------|----|----|----|----|----------|
| 1 | 4 $\frac{1}{8}$ " box vise | \$ | 8 | 65 | | |
| 1 | 4" x 13 $\frac{1}{2}$ " anvil | | 25 | 00 | | |
| 1 | 8" babbitt ladle | | 3 | 00 | | |
| 1 | 9 $\frac{1}{2}$ " " " | | 4 | 50 | | |
| 28 | misc. tongs | | 28 | 00 | | |
| 50# | fullers, flatters, hammers, etc. | | 17 | 50 | | |
| 5 | rounders | | 3 | 75 | | |
| T o t a l | | \$ | 90 | 40 | 35 | \$ 58 76 |

CLASSIFICATION **Tools and Miscellaneous Equipment**

UNIT NO.

ACCOUNTING RECORD

LOCATION AND TRANSFERS

REFERENCE

BLDG 22

DATE OF INSTALLATION

FLOOR

ANNUAL DEPRECIATION RATE

DEPT.

DATE FULLY DEPRECIATED

DESCRIPTION

COST OF REPRODUCTION

% DEPR.

SOUND VALUE

Details on following page

\$ 231 17

\$ 161 26

TOOLS AND MISCELLANEOUS EQUIPMENT

BUILDING #22

Cost of % Sound
Reproduction Depr. Value

First Floor

| | | | | |
|------|--|----------|----|--------|
| 1 | 4 $\frac{3}{4}$ " double shaft stationary vise | \$ 17 60 | | |
| 19 | misc. shovels | 19 00 | | |
| 6 | 4-tine forks | 6 00 | | |
| 4 | 3 " " | 3 00 | | |
| 4 | grub axes | 5 00 | | |
| 8 | picks | 8 00 | | |
| 7 | wood hay rakes | 3 50 | | |
| 100' | $\frac{3}{4}$ " rope | 3 20 | | |
| 50' | 1" " | 2 60 | | |
| | Wood Tackle Blocks | | | |
| 2 | 6" double | 2 20 | | |
| 1 | 6 single | 61 | | |
| 1 | 8 " | 91 | | |
| 3 | snow shovels | 3 00 | | |
| 2 | steel rakes | 1 20 | | |
| 4 | 5' crowbars | 5 80 | | |
| 1 | 12# sledge | 1 55 | | |
| 6 | wood horses | 9 00 | | |
| 1 | Stearns 3 $\frac{1}{2}$ " vise | 9 00 | | |
| 1 | Coes 12" wrench | 1 40 | | |
| 1 | " 10" " | 1 10 | | |
| 1 | Bemis & Call saw set | 2 00 | | |
| 1 | hand saw set | 2 50 | | |
| 5 | stone drills | 5 00 | | |
| 1 | anvil, 125# | 22 50 | | |
| | Ladders | | | |
| 1 | 30' extension | 15 00 | | |
| 1 | 19-rung | 5 00 | | |
| 1 | 13 " | 4 00 | | |
| 2 | 5' 2-man saws | 10 00 | | |
| 1 | 5-gal. gasoline can | 2 50 | | |
| 4 | G.I. buckets | 4 00 | | |
| | Total First Floor | 176 17 | 35 | 114 51 |

Second Floor

| | | | | |
|-----|-------------------------------|-----------|----|-----------|
| 40' | #401 hay carrier track, | | | |
| 1 | #262 hay carrier | | | |
| 1 | #1438 6-tine grapple fork | | | |
| | Complete with rope and blocks | 55 00 | 15 | 46 75 |
| | T o t a l s | \$ 231 17 | | \$ 161 26 |

CLASSIFICATION Tools and Miscellaneous Equipment

UNIT NO.

ACCOUNTING RECORD

LOCATION AND TRANSFERS

| REFERENCE | BLDG | FLOOR | DEPT. |
|--------------------------|------|-------|-------|
| | 23 | | |
| DATE OF INSTALLATION | | | |
| ANNUAL DEPRECIATION RATE | | | |
| DATE FULLY DEPRECIATED | | | |

DESCRIPTION

COST OF
REPRODUCTION%
DEPR.SOUND
VALUE

Below Ground

- 1 120-gal. steel gasoline tank,
incl. excavation, refilling and
connection to pump

\$ 55 00 50 27 50

First Floor

- 1 Ideal Power Lawn Mower Co.
30" Ideal tractor lawn mower,
with gasoline engine
- 1 5-gal. gasoline can
- 1 grease gun
- 1 50-gal. oil tank, with pump
- 1 Bowser cut 125 gasoline storage
pump, $\frac{1}{2}$ gal.

370 00

2 50

3 00

5 55

65 00

Total First Floor

446 05

70

133 82

T o t a l

\$ 501 05

\$ 161 32

ACCOUNTING RECORD

LOCATION AND TRANSFERS

| | | | | | | | |
|--------------------------|-------|-------|--|--|--|--|--|
| REFERENCE | BLDG | 24 | | | | | |
| DATE OF INSTALLATION | FLOOR | Attic | | | | | |
| ANNUAL DEPRECIATION RATE | DEPT. | | | | | | |
| DATE FULLY DEPRECIATED | | | | | | | |

| DESCRIPTION | | COST OF REPRODUCTION | | % DEPR. | SOUND VALUE |
|-------------|---|----------------------|--------|---------|-------------|
| 11 | ice tongs | \$ | 11 00 | | |
| 4 | ice picks | | 2 00 | | |
| 1 | set of wood patterns for glazing jacks | | 750 00 | | |
| T o t a l | | \$ | 763 00 | 50 | \$ 381 50 |

| CLASSIFICATION Office Furniture and Fixtures | | | | UNIT NO. | | | |
|--|---|-------------|------------|------------------------|--------|---------|-------------|
| GENERAL ACCOUNTING RECORD | | | | LOCATION AND TRANSFERS | | | |
| REFERENCE | ST200 .WPA | ST200 .H20Q | ST200 .WPA | BLDG | 11 | | |
| DATE OF INSTALLATION | | | | FLOOR | Base. | | |
| ANNUAL DEPRECIATION RATE | | | | DEPT. | | | |
| DATE FULLY DEPRECIATED | | | | | | | |
| DESCRIPTION | | | | COST OF REPRODUCTION | | % DEPR. | SOUND VALUE |
| 3 | pine racks | | | \$ | 15 00 | | |
| 1 | pine bench | | | | 6 00 | | |
| 2 | 11'6" x 48" x 6' high pine racks, 4 shelves | | | | 30 00 | | |
| 1 | 48" x 30" pine table | | | | 6 00 | | |
| 1 | 60" x 33" x 6'9" high pine cabinet, 4 shelves, 2 doors | | | | 20 00 | | |
| 1 | 10' x 12" - 2" pine top bench | | | | 5 00 | | |
| 57 | cardboard transfer files | | | | 42 75 | | |
| 1 | Parker #103 vise | | | | 9 00 | | |
| 1 | 36" single roll paper cutter | | | | 3 00 | | |
| 1 | 6' stepladder | | | | 4 50 | | |
| 1 | dust pan | | | | 25 | | |
| 1 | dust brush | | | | 75 | | |
| 1 | whisk broom | | | | 50 | | |
| 1 | 17" x 27" oak frame mirror | | | | 4 50 | | |
| 2 | 16" floor brushes | | | | 2 50 | | |
| 1 | mop | | | | 75 | | |
| 1 | 45" x 36" drawing table, 1 drawer, A trestle frame | | | | 12 00 | | |
| | T Squares, Celluloid Edges | | | | | | |
| 1 | 24" | | | | 2 50 | | |
| 1 | 48 | | | | 4 50 | | |
| T o t a l | | | | \$ | 169 50 | 50 | \$ 84 75 |

CLASSIFICATION Office Furniture and Fixtures

UNIT NO.

ACCOUNTING RECORD

LOCATION AND TRANSFERS

REFERENCE

BLDG 11

DATE OF INSTALLATION

FLOOR 1

ANNUAL DEPRECIATION RATE

DEPT.

DATE FULLY DEPRECIATED

DESCRIPTION

COST OF
REPRODUCTION%
DEPR.SOUND
VALUE

Main Office

Details on following pages

\$1696 10

\$1017 66

OFFICE FURNITURE AND FIXTURES

BUILDING #11

-

| | | |
|--------------|-------|-------|
| Cost of | % | Sound |
| Reproduction | Depr. | Value |

First Floor
Main Office

| | | |
|---|--|----------|
| | Oak Roll Top Desks, Double Pedestal, Solid Base | |
| 1 | 48" x 34" | \$ 72 00 |
| 1 | 48 x 32 | 70 00 |
| 1 | 50 x 31 typewriter, drop head | 78 00 |
| 1 | 56" x 33" oak typewriter desk, double pedestal, sanitary base | 75 00 |
| 1 | 60" oak standing desk, leg base | 40 00 |
| 1 | 48" x 25½" oak flat top desk, double pedestal, sanitary base | 42 00 |
| | Oak Tables | |
| 1 | 60" x 34" | 35 00 |
| 1 | 32 x 18 | 15 00 |
| 1 | Angle Steel Stool Co. 30" x 16" steel folding table | 15 00 |
| 4 | Library Bureau oak 4-drawer letter filing cabinets | 228 00 |
| 3 | oak 9-drawer card filing cabinets, 12" x 3½" x 27" drawers | 285 00 |
| 1 | 32" x 10" x 42" gumwood cabinet | 10 00 |
| 1 | 7½" x 6½" x 37" pine stamp cabinet, with 120 holders | 10 00 |
| 1 | Macey 12" x 12" x 12" high 3-drawer oak card file | 9 00 |
| | Armchairs | |
| 1 | oak swivel, cane seat | 22 00 |
| 1 | " " leather seat | 20 00 |
| 3 | bent-wood, cane seat | 27 00 |
| 1 | oak, leather cushion | 20 00 |
| 2 | bent-wood side chairs, cane seat | 6 00 |
| 1 | steel typist's chair, leather seat and back | 15 00 |
| 1 | E. C. Morris Safe Co. 54" x 36" x 65" steel safe, double inner and outer doors, combination lock | 375 00 |

OFFICE FURNITURE AND FIXTURES

Building #11

| | | |
|--------------|-------|-------|
| Cost of | % | Sound |
| Reproduction | Depr. | Value |

First Floor
Main Office

| | | | |
|-----|---|------------------|---------------------|
| 1 | John Jacques & Son (Worcester, Mass.) paper cutter, 12" x 12" bed | 30 00 | |
| | Scales | | |
| 1 | Fairbanks paper | 10 20 | |
| 1 | Landers, Frary & Clark parcel post, 20# dial | 3 50 | |
| 1 | metal costumer | 8 50 | |
| 1 | fiber water cooler, metal stand | 16 00 | |
| | Electric Desk Lamps | | |
| 4 | flexible arm | 24 00 | |
| 1 | adj. | 5 50 | |
| | Paper Thickness Gauges | | |
| 1 | Brown & Sharpe #1 | 8 65 | |
| 1 | Federal Products Corp. (Providence, R. I.) Federal, model 20-18855 | 16 00 | |
| | Waste Baskets | | |
| 2 | fiber | 4 00 | |
| 2 | wicker | 1 80 | |
| 1 | rubber mat | 4 50 | |
| 1 | Clipless paper fastener | 3 50 | |
| 1 | Bostitch " " | 3 60 | |
| 1 | Warren Clock Co. Telechron wall clock | 20 00 | |
| 2 | Chicago pencil pointers | 2 00 | |
| 1 | Ideal envelope moistener | 1 50 | |
| 1 | leather mail bag | 15 00 | |
| 1 | 22" x 36" wire door mat | 2 75 | |
| 7 | 38" roller window shades | 9 10 | |
| | Desk equipment consisting of inkwells, stamp pads, dating, numbering and received payment stamps, cupboard transfer files, sponge cups, pin trays, etc. | 15 00 | |
| 14' | gunwood office railing, 33" high, 1 swing gate | 22 00 | |
| | T o t a l | \$1696 10 | 40 \$1017 66 |

| | | | | | | | |
|---|-----------|------------|------------|------------------------|----|--|--|
| CLASSIFICATION Office Furniture and Fixtures | | | | UNIT NO. | | | |
| ACCOUNTING RECORD 100030 | | | | LOCATION AND TRANSFERS | | | |
| REFERENCE | ST000 00A | ST000 000B | ST000 000A | BLDG | 11 | | |
| DATE OF INSTALLATION | | | | FLOOR | 1 | | |
| ANNUAL DEPRECIATION RATE | | | | DEPT. | | | |
| DATE FULLY DEPRECIATED | | | | | | | |

| DESCRIPTION | | | | COST OF REPRODUCTION | | % DEPR. | SOUND VALUE |
|-------------|--|--|--|----------------------|----|---------|-------------|
| Main Office | | | | | | | |
| 1 | B. F. Perkins & Son, Inc. (Holyoke, Mass.) Mullen paper tester #345475 | | | \$ 125 | 00 | 40 | \$ 75 00 |

| | | | | | |
|---|--|------------------------|----|--|--|
| CLASSIFICATION Office Furniture and Fixtures | | UNIT NO. | | | |
| ACCOUNTING RECORD | | LOCATION AND TRANSFERS | | | |
| REFERENCE | | BLDG | 11 | | |
| DATE OF INSTALLATION | | FLOOR | 1 | | |
| ANNUAL DEPRECIATION RATE | | DEPT. | | | |
| DATE FULLY DEPRECIATED | | | | | |

| DESCRIPTION | | COST OF REPRODUCTION | | % DEPR. | SOUND VALUE |
|-------------|---|----------------------|-------|---------|-------------|
| Main Office | | | | | |
| 1 | Burroughs statement machine, #3-887374, with #12 stand | \$ 465 | 00 40 | | \$ 279 00 |

CLASSIFICATION **Office Furniture and Fixtures** UNIT NO.

| | | | | | | | | |
|--------------------------|--|--|--|------------------------|----|--|--|--|
| ACCOUNTING RECORD | | | | LOCATION AND TRANSFERS | | | | |
| REFERENCE | | | | BLDG | 11 | | | |
| DATE OF INSTALLATION | | | | FLOOR | 1 | | | |
| ANNUAL DEPRECIATION RATE | | | | DEPT. | | | | |
| DATE FULLY DEPRECIATED | | | | | | | | |

| DESCRIPTION | | | | COST OF REPRODUCTION | | % DEPR. | SOUND VALUE | |
|-------------|---|--|--|----------------------|----|---------|-------------|----|
| Main Office | | | | | | | | |
| 1 | Felt & Tarrant Gomprometer, 8 columns, #37127, rubber key cover | | | \$ 304 | 00 | 70 | \$ 91 | 20 |

| | | | | | | | |
|--------------------------|-------------------------------|-----------|-----------|------------------------|----|--|--|
| CLASSIFICATION | Office Furniture and Fixtures | | | UNIT NO. | | | |
| ACCOUNTING RECORD | T00030 | | | LOCATION AND TRANSFERS | | | |
| REFERENCE | 17000 75A | 17000 75B | 17000 75A | BLDG | 11 | | |
| DATE OF INSTALLATION | | | | FLOOR | 1 | | |
| ANNUAL DEPRECIATION RATE | | | | DEPT. | | | |
| DATE FULLY DEPRECIATED | | | | | | | |

| DESCRIPTION | COST OF REPRODUCTION | | % DEPR. | SOUND VALUE | |
|-------------|----------------------|--|---------|-------------|--|
|-------------|----------------------|--|---------|-------------|--|

Main Office

| | | | | | | |
|---|--|--------|----|----|-------|----|
| 1 | Underwood #5 standard typewriter, #873321, 10" carriage | \$ 102 | 50 | 75 | \$ 25 | 63 |
|---|--|--------|----|----|-------|----|

CLASSIFICATION **Office Furniture and Fixtures**

UNIT NO.

ACCOUNTING RECORD

LOCATION AND TRANSFERS

REFERENCE

BLDG

11

DATE OF INSTALLATION

FLOOR

1

ANNUAL DEPRECIATION RATE

DEPT.

DATE FULLY DEPRECIATED

DESCRIPTION

COST OF REPRODUCTION

% DEPR.

SOUND VALUE

Main Office

1 Underwood #5 standard typewriter,
#1102928, 10" carriage

\$ 102 50 65

\$ 35 88

CLASSIFICATION Office Furniture and Fixtures

UNIT NO.

ACCOUNTING RECORD

LOCATION AND TRANSFERS

REFERENCE

BLDG 11

DATE OF INSTALLATION

FLOOR 1

ANNUAL DEPRECIATION RATE

DEPT.

DATE FULLY DEPRECIATED

DESCRIPTION

COST OF
REPRODUCTION%
DEPR.SOUND
VALUE

Main Office

1 Underwood #3 typewriter,
#540424, 12" carriage

\$ 107 50 35 \$ 69 88

| | | | | | | | |
|---|----------|----------|----------|------------------------|----|--|--|
| CLASSIFICATION Office Furniture and Fixtures | | | | UNIT NO. | | | |
| GENERAL ACCOUNTING RECORD | | | | LOCATION AND TRANSFERS | | | |
| REFERENCE | STANDARD | STANDARD | STANDARD | BLDG | 11 | | |
| DATE OF INSTALLATION | | | | FLOOR | 1 | | |
| ANNUAL DEPRECIATION RATE | | | | DEPT. | | | |
| DATE FULLY DEPRECIATED | | | | | | | |

| DESCRIPTION | | | | COST OF REPRODUCTION | | % DEPR. | SOUND VALUE |
|-------------|---|--|--|----------------------|-------|---------|-------------|
| Main Office | | | | | | | |
| 1 | G. W. Todd Co. Protectograph Check Writer, #562436 | | | \$ | 50 00 | 40 | \$ 30 00 |

| CLASSIFICATION | | Office Furniture and Fixtures | | | | UNIT NO. | |
|--------------------------|-------|-------------------------------|------------------------|--|--|----------|--|
| ACCOUNTING RECORD | | | LOCATION AND TRANSFERS | | | | |
| REFERENCE | BLDG | 11 | | | | | |
| DATE OF INSTALLATION | FLOOR | 1 | | | | | |
| ANNUAL DEPRECIATION RATE | DEPT. | | | | | | |
| DATE FULLY DEPRECIATED | | | | | | | |

| DESCRIPTION | | COST OF REPRODUCTION | % DEPR. | SOUND VALUE |
|---------------------|--|----------------------|---------|-------------|
| President's Office | | | | |
| 1 | 52" x 33" oak table, leather inlaid top | \$ 25 00 | | |
| 2 | Library Bureau oak 16" x 32" x 51" high 4-drawer letter files | 122 00 | | |
| 1 | 3" x 5" oak card file | 3 75 | | |
| 1 | 13" x 17" x 4" high oak 2-drawer card file | 6 00 | | |
| 1 | Herring-Hall-Marvin Safe Co. 28 $\frac{1}{2}$ " x 26" x 56" steel safe, single inner and outer doors, combination lock | 200 00 | | |
| 1 | oak armchair, cane seat | 18 00 | | |
| 1 | " " " | 23 00 | | |
| 1 | oak costumer | 7 50 | | |
| Electric Desk Lamps | | | | |
| 1 | adj., marble base | 6 00 | | |
| 1 | flexible | 6 50 | | |
| 1 | National postal scale, 4# cap. | 5 00 | | |
| 1 | fiber waste basket | 1 50 | | |
| 1 | wire letter tray | 30 | | |
| | Desk equipment consisting of glass inkset, rubber stamp, desk pad, etc. | 6 00 | | |
| 3 | 38" roller window shades | 3 90 | | |
| Total | | \$ 434 45 | 40 | \$ 260 67 |

| | | | | | | | |
|---|-------|----|--|------------------------|--|--|--|
| CLASSIFICATION Office Furniture and Fixtures | | | | UNIT NO. | | | |
| ACCOUNTING RECORD 20330 | | | | LOCATION AND TRANSFERS | | | |
| REFERENCE | BLDG | 11 | | | | | |
| DATE OF INSTALLATION | FLOOR | 1 | | | | | |
| ANNUAL DEPRECIATION RATE | DEPT. | | | | | | |
| DATE FULLY DEPRECIATED | | | | | | | |

| DESCRIPTION | | COST OF REPRODUCTION | % DEPR. | SOUND VALUE |
|---------------------------|---|----------------------|-----------|------------------|
| Secretary's Office | | | | |
| 1 | Herring-Hall-Marvin Safe Co. 28½" x 26" x 56" steel safe, single inner and outer doors, combination lock | \$ 200 00 | | |
| 2 | oak armchairs | 44 00 | | |
| 1 | Randall & Stickney paper gauge, 0 to 50 - 1° - 1/1000" | 40 00 | | |
| 1 | fiber waste basket | 1 50 | | |
| 3 | 38" roller window shades | 3 90 | | |
| | Desk equipment consisting of inkwells, pads, pin tray, etc. | 8 00 | | |
| T o t a l | | \$ 297 40 | 23 | \$ 229 00 |

CLASSIFICATION Office Furniture and Fixtures

UNIT NO.

ACCOUNTING RECORD

LOCATION AND TRANSFERS

| | | | | | | | |
|--------------------------|-------|----|--|--|--|--|--|
| REFERENCE | BLOG | 11 | | | | | |
| DATE OF INSTALLATION | FLOOR | 2 | | | | | |
| ANNUAL DEPRECIATION RATE | DEPT. | | | | | | |
| DATE FULLY DEPRECIATED | | | | | | | |

| DESCRIPTION | | COST OF REPRODUCTION | % DEPR. | SOUND VALUE |
|--------------------------|---|----------------------|---------|-------------|
| General Manager's Office | | | | |
| 1 | 60" x 34" oak roll top desk, double pedestal, sanitary base | \$ 117 00 | | |
| 1 | 60" x 32" oak table | 40 50 | | |
| Armchairs | | | | |
| 1 | oak swivel | 29 00 | | |
| 2 | " | 46 50 | | |
| 1 | oak costumer | 10 00 | | |
| 1 | ash tray | 5 00 | | |
| 1 | onyx desk set with fountain pen | 10 00 | | |
| 2 | 38" window shades | 2 60 | | |
| Total | | \$ 260 60 | 5 | \$ 247 57 |

| CLASSIFICATION Office Furniture and Fixtures | | | | UNIT NO. | | | |
|--|---|------------|-----------|------------------------|----------------------|---------|-------------|
| ACCOUNTING RECORD | | | | LOCATION AND TRANSFERS | | | |
| REFERENCE | SYSDO AHA | SYSDO ADBE | SYSDO AFA | BLDG | 11 | | |
| DATE OF INSTALLATION | | | | FLOOR | 2 | | |
| ANNUAL DEPRECIATION RATE | | | | DEPT. | | | |
| DATE FULLY DEPRECIATED | | | | | | | |
| DESCRIPTION | | | | | COST OF REPRODUCTION | % DEPR. | SOUND VALUE |
| Sales Dept. | | | | | | | |
| 1 | 60" x 34" oak roll top desk, double pedestal, sanitary base | | | | \$ 117 | 00 | |
| 1 | 60" x 32" - 1 $\frac{1}{2}$ " oak table | | | | 40 | 50 | |
| 1 | 50" x 34" oak typewriter desk, closed base | | | | 50 | 00 | |
| 1 | 48" x 28" oak table, turned legs | | | | 10 | 00 | |
| 1 | 18" x 52" high 4-drawer oak letter file | | | | 12 | 00 | |
| 1 | Globe-Wernicke Co. steel letter file, 17" x 13" high, 16" deep, #7617 $\frac{1}{2}$, 4 drawers for 4" x 6" cards | | | | 27 | 00 | |
| 1 | Remington-Rand steel letter file, 18" x 8" x 19" deep, 2 drawers for 5" x 8" cards | | | | 6 | 50 | |
| 2 | Index Visible, Inc. I-V-I steel letter tray files, 9" x 6 $\frac{1}{2}$ " x 26" deep, each 8 trays | | | | 104 | 00 | |
| 1 | oak swivel armchair | | | | 29 | 00 | |
| 1 | oak armchair | | | | 23 | 00 | |
| 1 | bent-wood chair, cane seat | | | | 3 | 00 | |
| 1 | oak costumer | | | | 8 | 25 | |
| 1 | Bates Junior numbering machine, Ser. #J126-5-171 | | | | 8 | 50 | |
| 1 | wire letter tray | | | | | 30 | |
| 1 | wicker waste basket | | | | 1 | 50 | |
| 1 | Chicago pencil sharpener | | | | 1 | 00 | |
| 2 | 38" window shades | | | | 2 | 60 | |
| | Desk equipment consisting of glass inkwell, dater, stamps, stamp pad, etc. | | | | 5 | 00 | |
| Total | | | | | \$ 449 | 15 28 | \$ 323 39 |

CLASSIFICATION **Office Furniture and Fixtures**

UNIT NO.

ACCOUNTING RECORD

LOCATION AND TRANSFERS

REFERENCE

BLDG 11

DATE OF INSTALLATION

FLOOR 2

ANNUAL DEPRECIATION RATE

DEPT.

DATE FULLY DEPRECIATED

DESCRIPTION

COST OF REPRODUCTION

% DEPR.

SOUND VALUE

Sales Dept.

1 Underwood #5 standard typewriter,
#1665055, 10" carriage

\$ 102 50 45 \$ 56 38

| | | | | | | | | |
|--------------------------|------|-------|-------|------------------------|--|--|--|--|
| ACCOUNTING RECORD | | | | LOCATION AND TRANSFERS | | | | |
| REFERENCE | BLDG | FLOOR | DEPT. | | | | | |
| DATE OF INSTALLATION | | | | | | | | |
| ANNUAL DEPRECIATION RATE | | | | | | | | |
| DATE FULLY DEPRECIATED | | | | | | | | |

| DESCRIPTION | | COST OF REPRODUCTION | % DEPR. | SOUND VALUE |
|-----------------------|--|----------------------|-----------|------------------|
| Sales Dept. Storeroom | | | | |
| 1 | 54" x 32" oak roll top desk, double pedestal, closed base | \$ 75 00 | | |
| 1 | 54" x 32" oak roll top desk, double pedestal, closed base | 60 00 | | |
| 1 | General Fireproofing Co. 36" x 72" high 20" deep steel cabinet, 4 interior shelves, steel doors with locks | 40 00 | | |
| 1 | 24" x 18" x 53" high stained pine card cabinet, 44 drawers for 2" x 5" cards | 25 00 | | |
| 1 | 6' x 12" x 5'6" high fumed oak stationery cabinet, open front, 3 sections, 4 shelves, 3-drawer base | 50 00 | | |
| 1 | oak typist's chair | 10 00 | | |
| 1 | oak swivel armchair, cane seat | 15 00 | | |
| 2 | 38" window shades | 8 00 | | |
| 1 | broom | 60 | | |
| | Desk equipment consisting of letter tray, inkwell, etc. | 1 50 | | |
| T o t a l | | \$ 285 10 | 55 | \$ 128 30 |

| CLASSIFICATION Office Furniture and Fixtures | | | | | UNIT NO. | | | | | |
|--|--|------|-----------|-----------|------------------------|----------------------|-----|---------|-------------|-----------|
| ACCOUNTING RECORD | | | | | LOCATION AND TRANSFERS | | | | | |
| REFERENCE | STOCK NO. | DATE | STOCK NO. | STOCK NO. | BLDG | | | | | |
| DATE OF INSTALLATION | | | | | FLOOR | | | | | |
| ANNUAL DEPRECIATION RATE | | | | | DEPT. | | | | | |
| DATE FULLY DEPRECIATED | | | | | | | | | | |
| DESCRIPTION | | | | | | COST OF REPRODUCTION | | % DEPR. | SOUND VALUE | |
| Sales Dept. Storeroom | | | | | | | | | | |
| 1 | 54" x 32" oak roll top desk, double pedestal, closed base | | | | | \$ | 75 | 00 | | |
| 1 | 54" x 32" oak roll top desk, double pedestal, closed base | | | | | | 60 | 00 | | |
| 1 | General Fireproofing Co. 36" x 72" high 20" deep steel cabinet, 4 interior shelves, steel doors with locks | | | | | | 40 | 00 | | |
| 1 | 24" x 18" x 53" high stained pine card cabinet, 44 drawers for 2" x 5" cards | | | | | | 25 | 00 | | |
| 1 | 6' x 12" x 5'6" high fumed oak stationery cabinet, open front, 3 sections, 4 shelves, 3-drawer base | | | | | | 50 | 00 | | |
| 1 | oak typist's chair | | | | | | 10 | 00 | | |
| 1 | oak swivel armchair, cane seat | | | | | | 15 | 00 | | |
| 2 | 38" window shades | | | | | | 8 | 00 | | |
| 1 | broom | | | | | | | 60 | | |
| | Desk equipment consisting of letter tray, inkwell, etc. | | | | | | 1 | 50 | | |
| T o t a l | | | | | | \$ | 285 | 10 | 55 | \$ 128 30 |

CLASSIFICATION **Office Furniture and Fixtures**

UNIT NO.

ACCOUNTING RECORD

LOCATION AND TRANSFERS

| | | | | | | | |
|--------------------------|-------|----|--|--|--|--|--|
| REFERENCE | BLOG | 11 | | | | | |
| DATE OF INSTALLATION | FLOOR | 2 | | | | | |
| ANNUAL DEPRECIATION RATE | DEPT. | | | | | | |
| DATE FULLY DEPRECIATED | | | | | | | |

| DESCRIPTION | | COST OF REPRODUCTION | | % DEPR. | SOUND VALUE | |
|-------------|---|----------------------|--------|---------|-------------|--------|
| Storeroom | | | | | | |
| 1 | American Multigraph Co. #60 Multigraph, on stand, with 6 type drawers | \$ | 180 00 | | | |
| 1 | Multigraph typesetter #59 | | 50 00 | | | |
| | | \$ | 230 00 | 40 | \$ | 138 00 |

| | | | |
|--------------------------|--------|------------------------|----------|
| CLASSIFICATION | Horses | REMARKS | UNIT NO. |
| ACCOUNTING RECORD | | LOCATION AND TRANSFERS | |
| REFERENCE | | BLDG | 22 |
| DATE OF INSTALLATION | | FLOOR | 1 |
| ANNUAL DEPRECIATION RATE | | DEPT. | |
| DATE FULLY DEPRECIATED | | | |

| DESCRIPTION | | COST OF REPRODUCTION | % DEPR. | SOUND VALUE |
|-------------|--------------------|----------------------|---------|-------------|
| 1 | bay horse, Dick | \$ 75 00 | | |
| 1 | brown horse, Frank | 100 00 | | |
| 1 | black horse, Paul | 10 00 | | |
| 1 | bay horse, Prince | No Value | | |
| 1 | bay mare, Daisy | 10 00 | | |
| 1 | bay mare, Maggie | 50 00 | | |
| T o t a l | | \$ 245 00 | | \$ 245 00 |

CLASSIFICATION Wagons and Harness

UNIT NO.

ACCOUNTING RECORD

LOCATION AND TRANSFERS

REFERENCE

BLDG

21

DATE OF INSTALLATION

FLOOR

ANNUAL DEPRECIATION RATE

DEPT.

DATE FULLY DEPRECIATED

DESCRIPTION

COST OF
REPRODUCTION%
DEPR.SOUND
VALUE1 2-horse heavy lumber wagon, 4 $\frac{1}{4}$ "
tires, stake platform

\$ 200 00

60

\$ 80 00

1 2-horse heavy box wagon, 4 $\frac{1}{4}$ " tires,
28" high box

225 00

60

90 00

1 1-horse farm wagon

100 00

80

20 00

1 1-horse spring wagon

90 00

75

22 50

2 wood hay racks

60 00

50

30 00

T o t a l

\$ 675 00

\$ 242 50

CLASSIFICATION Wagons and Harness

UNIT NO.

ACCOUNTING RECORD

LOCATION AND TRANSFERS

| | | | | | | |
|--------------------------|-------|----|--|--|--|--|
| REFERENCE | BLDG | 22 | | | | |
| DATE OF INSTALLATION | FLOOR | 1 | | | | |
| ANNUAL DEPRECIATION RATE | DEPT. | | | | | |
| DATE FULLY DEPRECIATED | | | | | | |

DESCRIPTION

COST OF
REPRODUCTION%
DEPR.SOUND
VALUE

3 sets double leather harness
 1 single leather harness
 5 leather halters

\$ 360 00
 70 00
 12 50

T o t a l

\$ 442 50 40 \$ 265 50

CLASSIFICATION Wagons and Harness

UNIT NO.

ACCOUNTING RECORD

LOCATION AND TRANSFERS

| | | | | | | |
|--------------------------|-------|-----|--|--|--|--|
| REFERENCE | BLDG | Y&O | | | | |
| DATE OF INSTALLATION | FLOOR | | | | | |
| ANNUAL DEPRECIATION RATE | DEPT. | | | | | |
| DATE FULLY DEPRECIATED | | | | | | |

DESCRIPTION

COST OF
REPRODUCTION%
DEPR.SOUND
VALUE

| | | | | |
|---|--|-----------|----|-----------|
| 2 | 1-horse bob sleds | \$ 90 00 | 75 | \$ 22 50 |
| 1 | 2-horse dump cart | 95 00 | 60 | 38 00 |
| 1 | 2-horse " " | 95 00 | 40 | 57 00 |
| 1 | 2-horse lumber wagon, 3 $\frac{1}{2}$ " tires, stake platform | 160 00 | 65 | 56 00 |
| 1 | Syracuse Chilled Plow Co. 2-horse 2-gang sulky plow | 105 00 | 75 | 26 25 |
| 1 | Syracuse #32 - 2-horse walking plow | 24 00 | 85 | 3 60 |
| 1 | 14" x 54" steel land roller | 50 00 | 60 | 20 00 |
| | T o t a l | \$ 619 00 | | \$ 223 35 |

CLASSIFICATION **Unused Machinery - Not Useful**

UNIT NO.

| | | | | | | | |
|--------------------------|------|-------|-------|------------------------|--|--|--|
| ACCOUNTING RECORD | | | | LOCATION AND TRANSFERS | | | |
| REFERENCE | BLDG | FLOOR | DEPT. | | | | |
| DATE OF INSTALLATION | | | | | | | |
| ANNUAL DEPRECIATION RATE | | | | | | | |
| DATE FULLY DEPRECIATED | | | | | | | |

| DESCRIPTION | COST OF REPRODUCTION | % DEPR. | SOUND VALUE |
|-------------|----------------------|---------|-------------|
|-------------|----------------------|---------|-------------|

1 Knowles Steam Pump Wks.
 (E. Cambridge, Mass.) 12" x 6" x 12"
 horiz. duplex steam fire pump
 Market Value

\$ 250 00

\$ 250 00

CLASSIFICATION **Unused Machinery - Not Useful**

UNIT NO.

ACCOUNTING RECORD **724039**

LOCATION AND TRANSFERS

REFERENCE **ST503 .95A ST503 .90B ST503 .91A**BLDG **2**

DATE OF INSTALLATION

FLOOR **1**

ANNUAL DEPRECIATION RATE

DEPT.

DATE FULLY DEPRECIATED

DESCRIPTION

COST OF
REPRODUCTION%
DEPR.SOUND
VALUE

1 General Elec. Co. (Schenectady, N. Y.)
 D/C generator - type MP - class
 4-25-1100 - form H - 200 amps. 125
 V 1100 R/P/M
 Market Value

\$ 100 00

\$ 100 00

EDNA ACCOUNTING RECORD T09030

LOCATION AND TRANSFERS

| | | | | | | | |
|--------------------------|-------|---|--|--|--|--|--|
| REFERENCE | BLDG | 2 | | | | | |
| DATE OF INSTALLATION | FLOOR | 1 | | | | | |
| ANNUAL DEPRECIATION RATE | DEPT. | | | | | | |
| DATE FULLY DEPRECIATED | | | | | | | |

| DESCRIPTION | COST OF REPRODUCTION | % DEPR. | SOUND VALUE |
|--|----------------------|---------|-------------|
| 1 wood frame switchboard - 1 Norton 6" D/C voltmeter, 150 volts - 1 Norton 6" D/C ammeter, 200 amps. - 2 - 16 c/p pilot lights - 2 - 100-amp. 250-volt D/P/S/T slate base knife switches - 1 - 30-amp. 250-volt D/P/S/T slate base knife switch Market Value | \$ 25 00 | | \$ 25 00 |

CLASSIFICATION **Unused Machinery - Not Useful**

UNIT NO.

ACCOUNTING RECORD

LOCATION AND TRANSFERS

| | | | | | | | |
|--------------------------|-------|-------|--|--|--|--|--|
| REFERENCE | BLOG | 3 | | | | | |
| DATE OF INSTALLATION | FLOOR | Base. | | | | | |
| ANNUAL DEPRECIATION RATE | DEPT. | | | | | | |
| DATE FULLY DEPRECIATED | | | | | | | |

| DESCRIPTION | COST OF REPRODUCTION | % DEPR. | SOUND VALUE |
|-------------|----------------------|---------|-------------|
|-------------|----------------------|---------|-------------|

| | | | |
|---|----------|--|----------|
| 1 Green Bay Fdry. & Mach. Wks. (Green Bay, Wis.) 5' dia. x 10' save-all - wood sides - C. I. ends Market Value | \$ 15 00 | | \$ 15 00 |
|---|----------|--|----------|

CLASSIFICATION **Unused Machinery - Not Useful**

UNIT NO.

ACCOUNTING RECORD

LOCATION AND TRANSFERS

| REFERENCE | BLDG | FLOOR | DEPT. | | | | | | |
|--------------------------|------|-------|-------|--|--|--|--|--|--|
| | 8 | 1 | | | | | | | |
| DATE OF INSTALLATION | | | | | | | | | |
| ANNUAL DEPRECIATION RATE | | | | | | | | | |
| DATE FULLY DEPRECIATED | | | | | | | | | |

DESCRIPTION

COST OF
REPRODUCTION%
DEPR.SOUND
VALUE

1 Taylor, Stiles & Co.
(Rieglesville, N. J.) Giant triplex
paper stock cutter
Market Value

\$ 25 00

\$ 25 00

CLASSIFICATION **Unused Machinery - Not Useful**

UNIT NO.

ACCOUNTING RECORD

LOCATION AND TRANSFERS

| | | | | | | | | | |
|--------------------------|------------|------------|------------|-------|-----|--|--|--|--|
| REFERENCE | STEDD YRA. | STEDD MOB. | STEDD YRA. | BLDG | Y&O | | | | |
| DATE OF INSTALLATION | | | | FLOOR | | | | | |
| ANNUAL DEPRECIATION RATE | | | | DEPT. | | | | | |
| DATE FULLY DEPRECIATED | | | | | | | | | |

| DESCRIPTION | COST OF REPRODUCTION | % DEPR. | SOUND VALUE |
|-------------|----------------------|---------|-------------|
|-------------|----------------------|---------|-------------|

Outside of Bldg. #25

1 Nagle Engine & Boiler Wks.
 (Erie, Pa.) horiz. locomotive
 boiler - 36" x 10' shell - 36 -
 3" x 8' tubes, square fire box -
 20' - 18" stack
 Market Value

\$ 20 00

\$ 20 00

CLASSIFICATION **Unused Machinery - Not Useful**

UNIT NO.

ACCOUNTING RECORD TDU030

LOCATION AND TRANSFERS

| | | | | | | | |
|--------------------------|-------|-----|--|--|--|--|--|
| REFERENCE | BLDG | Y&O | | | | | |
| DATE OF INSTALLATION | FLOOR | | | | | | |
| ANNUAL DEPRECIATION RATE | DEPT. | | | | | | |
| DATE FULLY DEPRECIATED | | | | | | | |

| DESCRIPTION | COST OF REPRODUCTION | % DEPR. | SOUND VALUE |
|---|----------------------|---------|-------------|
| Outside of Bldg. #25 | | | |
| 1 Nagle Engine & Boiler Wks. 8" x 12" horiz. single center crank self-contained slide valve steam engine - flyball governor - solid iron bed - 60" x 12" flywheel Market Value | \$ 7 00 | | \$ 7 00 |

CLASSIFICATION **Unused Machinery - Not Useful**

UNIT NO.

ACCOUNTING RECORD

LOCATION AND TRANSFERS

REFERENCE

BLDG Y&O

DATE OF INSTALLATION

FLOOR

ANNUAL DEPRECIATION RATE

DEPT.

DATE FULLY DEPRECIATED

DESCRIPTION

COST OF
REPRODUCTION%
DEPR.SOUND
VALUE

Outside of Bldg. #25

- 1 Sterling Blower Co. (Hartford, Conn.)
#11 single steel plate exhauster
Market Value

\$ 1 00

\$ 1 00

CLASSIFICATION **Unused Machinery - Not Useful**

UNIT NO.

| | | | | | | | |
|--------------------------|-------------|-------------|-------------|------------------------|-----|--|--|
| ACCOUNTING RECORD | | | | LOCATION AND TRANSFERS | | | |
| REFERENCE | STOOD. 1914 | STOOD. 1928 | STOOD. 1934 | BLDG | Y&O | | |
| DATE OF INSTALLATION | | | | FLOOR | | | |
| ANNUAL DEPRECIATION RATE | | | | DEPT. | | | |
| DATE FULLY DEPRECIATED | | | | | | | |

| DESCRIPTION | | COST OF REPRODUCTION | | % DEPR. | SOUND VALUE |
|----------------|---|----------------------|-------|---------|-------------|
| Near Bldg. #25 | | | | | |
| 1 | Lane Co. (Montpelier, Vt.) portable saw mill - 60" dia. inserted tooth saw - 16' wood frame saw carriage with 4 adj. clamp dogs, with wood carriage bed and drive cable Market Value | \$ | 20 00 | | \$ 20 00 |

CLASSIFICATION **Unused Machinery - Not Useful**

UNIT NO.

GENERAL ACCOUNTING RECORD TOUCHED

LOCATION AND TRANSFERS

| | | | | | | | | | | |
|--------------------------|-----------|------------|-----------|-------|-----|--|--|--|--|--|
| REFERENCE | ST500 7MA | ST503 7009 | ST500 7PA | BLOG | Y&O | | | | | |
| DATE OF INSTALLATION | | | | FLOOR | | | | | | |
| ANNUAL DEPRECIATION RATE | | | | DEPT. | | | | | | |
| DATE FULLY DEPRECIATED | | | | | | | | | | |

DESCRIPTION

COST OF
REPRODUCTION%
DEPR.SOUND
VALUE

Near Bldg. #35

1 24" single side surface planing
machine - power feed rolls
Market Value

\$ 5 00

\$ 5 00

| | | | |
|----------------------------|-------|------------------------|--|
| CLASSIFICATION Automobiles | | UNIT NO. | |
| ACCOUNTING RECORD | | LOCATION AND TRANSFERS | |
| REFERENCE | BLOG | 23 | |
| DATE OF INSTALLATION | FLOOR | 1 | |
| ANNUAL DEPRECIATION RATE | DEPT. | | |
| DATE FULLY DEPRECIATED | | | |

2/1926

| DESCRIPTION | COST OF REPRODUCTION | % DEPR. | SOUND VALUE |
|---|----------------------|---------|-------------|
| 1 Dodge Bros. Corp. (Detroit, Mich.) 1926 model touring car, engine #A534587, Ser. #A462706, 4 cylinders, with spare tire Manufacture Discontinued Estimated Cost of Reproduction | \$ 600 00 | 80 | \$ 120 00 |

| | | | | | |
|-----------------------------------|-------|----|------------------------|--|--|
| CLASSIFICATION Automobiles | | | UNIT NO. | | |
| ACCOUNTING RECORD | | | LOCATION AND TRANSFERS | | |
| REFERENCE | BLDG | 23 | | | |
| DATE OF INSTALLATION | FLOOR | 1 | | | |
| ANNUAL DEPRECIATION RATE | DEPT. | | | | |
| DATE FULLY DEPRECIATED | | | | | |

| DESCRIPTION | COST OF REPRODUCTION | % DEPR. | SOUND VALUE |
|--|----------------------|---------|-------------|
| 1 Cadillac Motor Car Co. (Detroit, Mich.) 1925 model V63 sedan, Ser. #63K894, 8 cylinders, with spare tire Manufacture Discontinued Estimated Cost of Reproduction | \$2600 00 | 70 | \$ 780 00 |

S.H.
6/1930

| | | | | | |
|-----------------------------------|-------|---------------|------------------------|----------|--|
| CLASSIFICATION Automobiles | | EDWARD JATRAS | | UNIT NO. | |
| ACCOUNTING RECORD | | | LOCATION AND TRANSFERS | | |
| REFERENCE | BLDG | 23 | | | |
| DATE OF INSTALLATION | FLOOR | 1 | | | |
| ANNUAL DEPRECIATION RATE | DEPT. | | | | |
| DATE FULLY DEPRECIATED | | | | | |

6/1927

| DESCRIPTION | COST OF REPRODUCTION | % DEPR. | SOUND VALUE |
|--|----------------------|---------|-------------|
| 1 Reo Motor Car Co. (Lansing, Mich.) 1927 model F6 - 1½-ton Speed Wagon, engine #10380A, Ser. #145229, 6 cylinders, 33" x 5" front and rear tires, enclosed cab, express body, top and curtain sides, spare tire Manufacture Discontinued Estimated Cost of Reproduction | \$1425 00 | 60 | \$ 570 00 |

| | | | | | |
|--------------------------|-----------|---|--|------------------------|--|
| CLASSIFICATION | Machinery | | | UNIT NO. | |
| ACCOUNTING RECORD | TODDSC | | | LOCATION AND TRANSFERS | |
| REFERENCE | BLDG | | | | |
| DATE OF INSTALLATION | FLOOR | 1 | | | |
| ANNUAL DEPRECIATION RATE | DEPT. | | | | |
| DATE FULLY DEPRECIATED | | | | | |

| DESCRIPTION | COST OF REPRODUCTION | % DEPR. | SOUND VALUE |
|---|----------------------|---------|-------------|
| Machine Shop | | | |
| 1 54" swing x 36" between centers double back geared pulley lathe - swivel bed carriage - 5-step cone drive and tight and loose pulley countershaft | 2750 00 | | |
| 1 - 10" x 10" iron pulley | 5 25 | | |
| 38' - 3" single leather belting | 15 96 | | |
| 12' - 2½" double " " | 8 40 | | |
| Installation | 50 00 | | |
| Millwright work | 2 00 | | |
| | <u>\$2831 61</u> | 75 | \$ 707 90 |

CLASSIFICATION Machinery

ESSIANO ATMAC

UNIT NO.

ACCOUNTING RECORD

LOCATION AND TRANSFERS

REFERENCE

BLDG

DATE OF INSTALLATION

FLOOR

1

ANNUAL DEPRECIATION RATE

DEPT.

DATE FULLY DEPRECIATED

DESCRIPTION

COST OF
REPRODUCTION%
DEPR.SOUND
VALUE

Machine Shop

- 1 30" x 13' single back geared light
pattern wood roll turning lathe -
rod and rack friction feed -
compound rest - 4-step cone drive
and tight and loose pulley counter-
shaft
1 - 12" x 10" iron pulley
31' - 3" single leather belting
12' - 2½" double " "
Installation
Millwright work

1750 00

6 02

13 02

8 40

45 00

2 00

\$1824 44

75

\$ 456 11

ACCOUNTING RECORD

LOCATION AND TRANSFERS

| | | | | | |
|--------------------------|-------|---|--|--|--|
| REFERENCE | BLDG | | | | |
| DATE OF INSTALLATION | FLOOR | 1 | | | |
| ANNUAL DEPRECIATION RATE | DEPT. | | | | |
| DATE FULLY DEPRECIATED | | | | | |

DESCRIPTION

COST OF
REPRODUCTION%
DEPR.SOUND
VALUE

Machine Shop

- 1 Knowles Loom Wks. (Worcester, Mass.)
horizontal broaching machine -
1 15/16" to 4" cap. - auto. stop
and reverse - tight and loose pulley
drive
1 - 24" x 3" steel pulley
1 - 24" x 8" wood "
16' - 3" single leather belting
16' - 2 1/2" " " "
Freight, Cartage
and Installation

650 00

6 38

9 08

6 72

5 60

20 00

\$ 697 78

65

\$ 244 22

CLASSIFICATION

Machinery

SERIAL JATHAD

UNIT NO.

| ACCOUNTING RECORD | | | | LOCATION AND TRANSFERS | | | |
|--------------------------|-----------|------------|------------|------------------------|---|--|--|
| REFERENCE | STOCK NO. | STOCK ROOM | STOCK QTY. | BLDG. | | | |
| DATE OF INSTALLATION | | | | FLOOR | 1 | | |
| ANNUAL DEPRECIATION RATE | | | | DEPT. | | | |
| DATE FULLY DEPRECIATED | | | | | | | |

| DESCRIPTION | COST OF REPRODUCTION | | % DEPR. | SOUND VALUE | |
|--|----------------------|-----------|---------|-------------|----|
| Machine Shop | | | | | |
| 1 Wood Light & Co. (Worcester, Mass.) #9 - 16" auto. feed spur gear cutter | 900 | 00 | | | |
| 1 - 12" x 10" wood pulley | 5 | 03 | | | |
| 11' - 4" single leather belting | 6 | 16 | | | |
| Freight, Cartage and Installation | 22 | 00 | | | |
| | <u>\$ 933</u> | <u>19</u> | 80 | \$ 186 | 64 |

50Y

| CLASSIFICATION Machinery | | UNIT NO. | | | |
|--------------------------|---|------------------------|-----------|---------|-------------|
| ACCOUNTING RECORD | | LOCATION AND TRANSFERS | | | |
| REFERENCE | BLDG | | | | |
| DATE OF INSTALLATION | FLOOR | 1 | | | |
| ANNUAL DEPRECIATION RATE | DEPT. | | | | |
| DATE FULLY DEPRECIATED | | | | | |
| DESCRIPTION | | COST OF REPRODUCTION | | % DEPR. | SOUND VALUE |
| Machine Shop | | | | | |
| 1 | Case Bros., Inc. ceiling type vertical rack drill | 100 | 00 | | |
| | 1 - 28" x 4" to 24" - 3-step cone wood pulley | 38 | 00 | | |
| | 17' - 3" single leather belting | 7 | 14 | | |
| | | <u>\$ 145</u> | <u>14</u> | 60 | \$ 58 06 |

40Y

CLASSIFICATION Machinery

333WAHO CATRAD

UNIT NO.

ACCOUNTING RECORD

REFERENCE

DATE OF INSTALLATION

ANNUAL DEPRECIATION RATE

DATE FULLY DEPRECIATED

LOCATION AND TRANSFERS

BLDG

FLOOR 1

DEPT.

| DESCRIPTION | COST OF REPRODUCTION | % DEPR. | SOUND VALUE |
|-------------|----------------------|---------|-------------|
|-------------|----------------------|---------|-------------|

Machine Shop

1 wood frame jib crane

\$ 40 00

40

\$ 24 00

| | | | | | | | |
|--------------------------|-----------|--|--|------------------------|---|--|--|
| CLASSIFICATION | Machinery | | | UNIT NO. | | | |
| ACCOUNTING RECORD | | | | LOCATION AND TRANSFERS | | | |
| REFERENCE | | | | BLDG | | | |
| DATE OF INSTALLATION | | | | FLOOR | 1 | | |
| ANNUAL DEPRECIATION RATE | | | | DEPT. | | | |
| DATE FULLY DEPRECIATED | | | | | | | |

| DESCRIPTION | COST OF REPRODUCTION | | % DEPR. | SOUND VALUE |
|--|----------------------|-----------|-----------|------------------|
| Machine Shop | | | | |
| 1 Smith & Mills Co. (Cincinnati, O.) | | | | |
| 16" plain crank shaper - 4-step cone drive and tight and loose pulley countershaft | 900 | 00 | | |
| 2 - 15" x 3" wood pulleys | 7 | 36 | | |
| 32' - 2 1/2" double leather belting | 22 | 40 | | |
| 12' - 3" " " " | 9 | 96 | | |
| Freight, Cartage and Installation | 50 | 00 | | |
| Millwright work | 2 | 00 | | |
| | <u>991</u> | <u>72</u> | <u>60</u> | <u>\$ 396 69</u> |
| | \$ | | | \$ |

924
.H.

| | | | |
|---------------------------------|-------|------------------------|--|
| CLASSIFICATION Machinery | | UNIT NO. | |
| ACCOUNTING RECORD | | LOCATION AND TRANSFERS | |
| REFERENCE | BLDG | | |
| DATE OF INSTALLATION | FLOOR | 1 | |
| ANNUAL DEPRECIATION RATE | DEPT. | | |
| DATE FULLY DEPRECIATED | | | |

| DESCRIPTION | COST OF REPRODUCTION | % DEPR. | SOUND VALUE |
|--|----------------------|---------|-------------|
| Machine Shop | | | |
| 1 Lathe & Morse Tool Co. (Worcester, Mass.) 14" x 6' single back geared standard engine lathe - plain rest - 4-step cone drive and double jaw clutch pulley countershaft | 650 00 | | |
| 2 - 8" x 3" iron pulleys | 4 06 | | |
| 28' - 2" single leather belting | 7 84 | | |
| 10' - 2" " " " | 2 80 | | |
| Freight, Cartage and Installation | 20 00 | | |
| Millwright work | 2 00 | | |
| | \$ 686 70 | 75 | \$ 171 68 |

42Y

CLASSIFICATION Machinery

SERIAL NO. 47343

UNIT NO.

ACCOUNTING RECORD

LOCATION AND TRANSFERS

REFERENCE

BLDG

DATE OF INSTALLATION

FLOOR

1

ANNUAL DEPRECIATION RATE

DEPT.

DATE FULLY DEPRECIATED

DESCRIPTION

COST OF
REPRODUCTION%
DEPR.SOUND
VALUE

Machine Shop

1 special 12" post drill, with counter-
shaft

50 00

1 - 13" x 2" wood pulley

3 22

8' - 2" single leather belting

2 24

6' - 1½" " " "

1 26

Installation

3 00

| | | |
|----------|----|----------|
| \$ 59 72 | 50 | \$ 29 86 |
|----------|----|----------|

| CLASSIFICATION Machinery | | | UNIT NO. | | |
|--------------------------|---|-------|------------------------|---------|-------------|
| ACCOUNTING RECORD | | | LOCATION AND TRANSFERS | | |
| REFERENCE | BLDG | FLOOR | DEPT. | | |
| DATE OF INSTALLATION | | 1 | | | |
| ANNUAL DEPRECIATION RATE | | | | | |
| DATE FULLY DEPRECIATED | | | | | |
| DESCRIPTION | | | COST OF REPRODUCTION | % DEPR. | SOUND VALUE |
| Machine Shop | | | | | |
| 1 | New Haven Mfg. Co. (New Haven, Conn.) | | | | |
| | 48" x 21' back geared standard engine lathe - compound rest - 4-step cone drive and tight and loose pulley countershaft | | 5200 | 00 | |
| | 1 - 10" x 10" iron pulley | | 5 | 25 | |
| | 24' - 4" single leather belting | | 13 | 44 | |
| | 12' - 4" " " " | | 6 | 72 | |
| | Freight and Installation | | 117 | 00 | |
| | Millwright work | | 2 | 00 | |
| | | | <u>\$5344</u> | 41 75 | \$1336 10 |

42Y

| CLASSIFICATION Machinery | | UNIT NO. | | |
|--------------------------|--|------------------------|---------|-------------|
| ACCOUNTING RECORD | | LOCATION AND TRANSFERS | | |
| REFERENCE | BLDG | | | |
| DATE OF INSTALLATION | FLOOR | | | |
| ANNUAL DEPRECIATION RATE | DEPT. | | | |
| DATE FULLY DEPRECIATED | | | | |
| DESCRIPTION | | COST OF REPRODUCTION | % DEPR. | SOUND VALUE |
| Machine Shop | | | | |
| 1 | E.C. Atkins & Co. (Indianapolis, Ind.) | | | |
| | #14K- 6" x 6" Kwik Kut hack-saw - | | | |
| | friction clutch pulley | 135 00 | | |
| | 1 - 5" x 5" steel pulley | 2 44 | | |
| | 13' - 2½" double leather belting | 9 10 | | |
| | Freight, Cartage | | | |
| | and Installation | 8 00 | | |
| | | <u>154 54</u> | 10 | \$ 139 09 |

1929

| | | | | |
|--------------------------|-----------|------------------------|---|----------|
| CLASSIFICATION | Machinery | SOUND JATRAD | | UNIT NO. |
| ACCOUNTING RECORD | | LOCATION AND TRANSFERS | | |
| REFERENCE | | BLDG | | |
| DATE OF INSTALLATION | | FLOOR | 1 | |
| ANNUAL DEPRECIATION RATE | | DEPT. | | |
| DATE FULLY DEPRECIATED | | | | |

42Y

| DESCRIPTION | COST OF REPRODUCTION | % DEPR. | SOUND VALUE |
|--|----------------------|---------|-------------|
| Machine Shop | | | |
| 1 20" x 8' wood lathe - iron bed and legs - tailstock - T rest - 4-step cone wood head and tight and loose pulley countershaft | 300 00 | | |
| 1 - 28" x 8" wood pulley | 11 03 | | |
| 30' - 2 1/2" single leather belting | 10 50 | | |
| Installation | 10 00 | | |
| Millwright work | 2 00 | | |
| | \$ 333 53 | 75 | \$ 83 38 |

| | | | | | | | |
|--------------------------|-----------|-----------|-----------|------------------------|---|----------|--|
| CLASSIFICATION | Machinery | | | EDWARD J. JENNINGS | | UNIT NO. | |
| ACCOUNTING RECORD | 09030 | | | LOCATION AND TRANSFERS | | | |
| REFERENCE | STOCK NO. | STOCK NO. | STOCK NO. | BLDG | | | |
| DATE OF INSTALLATION | | | | FLOOR | 1 | | |
| ANNUAL DEPRECIATION RATE | | | | DEPT. | | | |
| DATE FULLY DEPRECIATED | | | | | | | |

| DESCRIPTION | | COST OF REPRODUCTION | | % DEPR. | SOUND VALUE |
|--------------|---|----------------------|----|---------|-------------|
| Machine Shop | | | | | |
| 1 | special 1" bench type bolt cutter, with tight and loose pulley countershaft | 128 | 00 | | |
| | Pine bench | 8 | 00 | | |
| | 2 - 6" x 5" iron pulleys | 4 | 42 | | |
| | Single Leather Belting | | | | |
| | 9' - 3" | 3 | 78 | | |
| | 9 - 2 $\frac{1}{2}$ | 3 | 15 | | |
| | 12 - 2 | 3 | 36 | | |
| | | <hr/> | | | |
| | | \$ 150 | 71 | 80 | \$ 30 14 |

| | | | | | |
|--------------------------|------------------------|---|--|--|--|
| ACCOUNTING RECORD | LOCATION AND TRANSFERS | | | | |
| REFERENCE | BLDG | | | | |
| DATE OF INSTALLATION | FLOOR | 1 | | | |
| ANNUAL DEPRECIATION RATE | DEPT. | | | | |
| DATE FULLY DEPRECIATED | | | | | |

| DESCRIPTION | COST OF REPRODUCTION | % DEPR. | SOUND VALUE |
|---|----------------------|---------|-------------|
| Machine Shop | | | |
| 1 24" x 3" wood frame power grindstone, with 18" x 4" iron pulley | 16 00 | | |
| 1 - 12" x 10" iron split pulley | 6 02 | | |
| | \$ 22 02 | 50 | \$ 11 01 |

CLASSIFICATION Machinery

ESPANOL STRAD

UNIT NO.

| ACCOUNTING RECORD | | | | LOCATION AND TRANSFERS | | | | |
|--------------------------|------|-------|-------|------------------------|--|--|--|--|
| REFERENCE | BLDG | FLOOR | DEPT. | | | | | |
| DATE OF INSTALLATION | | 1 | | | | | | |
| ANNUAL DEPRECIATION RATE | | | | | | | | |
| DATE FULLY DEPRECIATED | | | | | | | | |

| DESCRIPTION | COST OF REPRODUCTION | | % DEPR. | SOUND VALUE |
|--|----------------------|----|---------|-------------|
| Machine Shop | | | | |
| 1 bench type double end grinder - 20" spindle - single pulley drive | 28 | 00 | | |
| 14' - 2" single leather belting | 3 | 92 | | |
| 1 - 48" x 2" wood pulley | 17 | 85 | | |
| Installation | 3 | 00 | | |
| Set of arbors, holders and special tools | 75 | 00 | | |
| | \$ 127 | 77 | 50 | \$ 63 89 |

CLASSIFICATION Machinery

SERIALS AT/RAD

UNIT NO.

ACCOUNTING RECORD

LOCATION AND TRANSFERS

REFERENCE

BLDG

DATE OF INSTALLATION

FLOOR

1

ANNUAL DEPRECIATION RATE

DEPT.

DATE FULLY DEPRECIATED

DESCRIPTION

COST OF
REPRODUCTION1/2
DEPR.SOUND
VALUE

Machine Shop

- 1 hand power bench type tire bender -
 3 1/2" dia. corrugated rolls, 6" long -
 geared 2 sides
 Installation
 Pine stand

50 00

2 00

3 00

\$ 55 00

50

\$ 27 50

CLASSIFICATION Machinery

UNIT NO.

ACCOUNTING RECORD

LOCATION AND TRANSFERS

REFERENCE

BLDG

DATE OF INSTALLATION

FLOOR

1

ANNUAL DEPRECIATION RATE

DEPT.

DATE FULLY DEPRECIATED

DESCRIPTION

COST OF
REPRODUCTION%
DEPR.SOUND
VALUE

Machine Shop

- 1 Champion Blower & Forge Co.
(Lancaster, Pa.) #400 - 12" hand
power forge blower, with stand
Freight, Cartage
and Installation

31 10

3 00

\$ 34 10

35

\$ 22 17

| | | | | | |
|--------------------------|-------|-----------------|------------------------|----------|--|
| CLASSIFICATION Machinery | | SERIALS CATALOG | | UNIT NO. | |
| ACCOUNTING RECORD | | | LOCATION AND TRANSFERS | | |
| REFERENCE | BLDG | | | | |
| DATE OF INSTALLATION | FLOOR | 1 | | | |
| ANNUAL DEPRECIATION RATE | DEPT. | | | | |
| DATE FULLY DEPRECIATED | | | | | |

| DESCRIPTION | COST OF REPRODUCTION | % DEPR. | SOUND VALUE |
|---|----------------------|---------|-------------|
| Machine Shop | | | |
| 1 Fairbanks Co. Bull Dog 6 H/P type RD horizontal gasoline engine - #B27726 | 155 00 | | |
| Wood skids | 4 00 | | |
| 1 - 24" x 9" iron split pulley | 10 40 | | |
| 20' - 6" - 5-ply rubber belting | 9 20 | | |
| Freight, Cartage and Installation | 30 00 | | |
| | \$ 208 60 | 50 | \$ 104 30 |

17Y

| CLASSIFICATION Machinery | | UNIT NO. | | |
|--------------------------|--|------------------------|---------|-------------|
| ACCOUNTING RECORD | | LOCATION AND TRANSFERS | | |
| REFERENCE | BLDG | | | |
| DATE OF INSTALLATION | FLOOR | | | |
| ANNUAL DEPRECIATION RATE | DEPT. | | | |
| DATE FULLY DEPRECIATED | | | | |
| DESCRIPTION | | COST OF REPRODUCTION | % DEPR. | SOUND VALUE |
| Machine Shop | | | | |
| 1 | Putnam Mach. Co. (Fitchburg, Mass.) 30" x 30" x 7' spur geared planer - with 1 head on cross rail - quick return - tight and loose pulley drive - tight and loose pulley countershaft | 1725 00 | | |
| | 1 - 10" x 10" iron pulley | 5 25 | | |
| | 10' - 2" single leather belting | 2 80 | | |
| | 17½' - 1½" " " " | 3 68 | | |
| | Freight, Cartage and Installation | 105 00 | | |
| | Millwright work | 2 00 | | |
| | | \$1843 73 | 75 | \$ 460 93 |

42Y

| | | | | | |
|--------------------------|-------|---------------|------------------------|----------|--|
| CLASSIFICATION Machinery | | SCHAHO JATRAD | | UNIT NO. | |
| ACCOUNTING RECORD T09030 | | | LOCATION AND TRANSFERS | | |
| REFERENCE | BLDG | | | | |
| DATE OF INSTALLATION | FLOOR | 1 | | | |
| ANNUAL DEPRECIATION RATE | DEPT. | | | | |
| DATE FULLY DEPRECIATED | | | | | |

| DESCRIPTION | COST OF REPRODUCTION | % DEPR. | SOUND VALUE |
|---|----------------------|---------|-------------|
| Machine Shop | | | |
| 1 Pratt & Whitney Co. (Hartford, Conn.) | | | |
| 10" x 5' tool room lathe - | | | |
| compound rest - taper attachment - | | | |
| oil pan bed - cab. leg, draw-in | | | |
| chuck attachment with 9 collets - | | | |
| 5-step cone drive and double | | | |
| friction countershaft | 1100 | 00 | |
| 1 - 13" x 3" wood pulley | 3 | 22 | |
| 24' - 2" single leather belting | 6 | 72 | |
| 19' - 1 1/2" " " " | 3 | 99 | |
| Freight, Cartage and | | | |
| Installation | 27 | 00 | |
| Millwright work | 2 | 00 | |
| | <hr/> | | |
| | \$1142 | 93 65 | \$ 400 03 |

1902

CLASSIFICATION Machinery

SERIALS JATRAJ

UNIT NO.

| EDWA ACCOUNTING RECORD T00000 | | | | LOCATION AND TRANSFERS | | | | |
|-------------------------------|-----------|-----------|-----------|------------------------|---|--|--|--|
| REFERENCE | ST000 00A | ST000 00B | ST000 00A | BLDG | | | | |
| DATE OF INSTALLATION | | | | FLOOR | 1 | | | |
| ANNUAL DEPRECIATION RATE | | | | DEPT. | | | | |
| DATE FULLY DEPRECIATED | | | | | | | | |

| DESCRIPTION | COST OF REPRODUCTION | % DEPR. | SOUND VALUE |
|---|----------------------|---------|-------------|
| Machine Shop | | | |
| 1 Bradford Mill Co. (Cincinnati, Ohio) | | | |
| 20" x 8' Muller single back geared standard engine lathe - compound rest - 4-step cone drive and double friction countershaft | 1250 00 | | |
| 1 - 12" x 4" steel pulley | 3 94 | | |
| 1 - 12" x 4" iron pulley, split | 4 48 | | |
| 12' - 4" double leather belting | 13 32 | | |
| 12' - 2 ¹ / ₂ " single " " | 4 20 | | |
| 10' - 3" double " " | 8 30 | | |
| Freight, Cartage and Installation | 67 00 | | |
| Millwright work | 2 00 | | |
| | <u>\$1353</u> | 24 60 | \$ 541 30 |

1922
S.H.

| CLASSIFICATION Machinery | | UNIT NO. | | |
|--------------------------|--|------------------------|---------|-------------|
| ACCOUNTING RECORD | | LOCATION AND TRANSFERS | | |
| REFERENCE | BLDG | | | |
| DATE OF INSTALLATION | FLOOR | | | |
| ANNUAL DEPRECIATION RATE | DEPT. | | | |
| DATE FULLY DEPRECIATED | | | | |
| DESCRIPTION | | COST OF REPRODUCTION | % DEPR. | SOUND VALUE |
| Machine Shop | | | | |
| 1 | New Haven Mfg. Co. 24" x 16' single back geared standard engine lathe - plain rest - 4-step cone drive - tight and loose pulley countershaft | 1500 00 | | |
| | 2 - 8" x 8" iron pulleys | 7 36 | | |
| | 46' - 3" single leather belting | 19 32 | | |
| | 11' - 3" double " " | 9 13 | | |
| | Freight, Cartage and Installation | 67 00 | | |
| | Millwright work | 2 00 | | |
| | | <u>\$1604 81</u> | 80 | \$ 320 96 |

42Y

| CLASSIFICATION Machinery | | SERIALS JATRAO | | UNIT NO. | | | |
|--------------------------|---|----------------|------------------------|----------------------|----|---------|-------------|
| ACCOUNTING RECORD | | | LOCATION AND TRANSFERS | | | | |
| REFERENCE | STOCK NO. | STOCK NO. | STOCK NO. | BLDG | | | |
| DATE OF INSTALLATION | | | | FLOOR | 1 | | |
| ANNUAL DEPRECIATION RATE | | | | DEPT. | | | |
| DATE FULLY DEPRECIATED | | | | | | | |
| DESCRIPTION | | | | COST OF REPRODUCTION | | % DEPR. | SOUND VALUE |
| Machine Shop | | | | | | | |
| 1 | 26" back geared vertical sliding head drill - hand feed - 24" dia. table - tight and loose pulley drive | | | 325 | 00 | | |
| | 1 - 12" x 3" steel pulley | | | 3 | 57 | | |
| | 12' - 3" single leather belting | | | 5 | 04 | | |
| | 13' - 3" double " " | | | 10 | 79 | | |
| | 8' - 2 $\frac{1}{2}$ " single " " | | | 2 | 80 | | |
| | Installation | | | 15 | 00 | | |
| | Millwright work | | | 2 | 00 | | |
| | Tight and loose pulley countershaft | | | 30 | 00 | | |
| | | | | \$ 394 20 | | 75 | \$ 98 55 |

42Y

| | | | |
|--------------------------|-------|------------------------|--|
| CLASSIFICATION Machinery | | UNIT NO. | |
| ACCOUNTING RECORD | | LOCATION AND TRANSFERS | |
| REFERENCE | BLDG | | |
| DATE OF INSTALLATION | FLOOR | 1 | |
| ANNUAL DEPRECIATION RATE | DEPT. | | |
| DATE FULLY DEPRECIATED | | | |

| DESCRIPTION | COST OF REPRODUCTION | % DEPR. | SOUND VALUE |
|--|----------------------|---------|-------------|
| Machine Shop | | | |
| 1 Brown & Sharpe Mfg. Co. (Providence, R. I.) #2 plain milling machine - #743 - 10 $\frac{3}{4}$ " x 33 $\frac{1}{2}$ " table - all power feeds - oil pump - 4-step cone drive and single friction countershaft | 1445 00 | | |
| 1 - 16" x 5" iron pulley | 4 62 | | |
| 10' - 3" single leather belting | 4 20 | | |
| 8' - 3" " " " " | 3 36 | | |
| Freight, Cartage and Installation | 33 00 | | |
| Millwright work | 2 00 | | |
| Special gear cutting attachment and centers | 75 00 | | |
| | \$1567 18 | 65 | \$ 548 51 |

S. H.
1925

| | | | |
|--------------------------|-----------|------------------------|---|
| CLASSIFICATION | Machinery | UNIT NO. | |
| ACCOUNTING RECORD | | LOCATION AND TRANSFERS | |
| REFERENCE | | BLDG | |
| DATE OF INSTALLATION | | FLOOR | 1 |
| ANNUAL DEPRECIATION RATE | | DEPT. | |
| DATE FULLY DEPRECIATED | | | |

| DESCRIPTION | COST OF REPRODUCTION | % DEPR. | SOUND VALUE |
|---|----------------------|---------|-------------|
| Machine Shop | | | |
| 1 18" x 12' single back geared turning lathe - plain rest - 5-step cone drive - tight and loose pulley countershaft U. S. Electrical Tool Co. (Cincinnati, Ohio) 6" single end electric grinder, with internal attachment | 925 00 | | |
| 1 - 10" x 10" iron pulley | 5 25 | | |
| 10' - 2 1/2" single leather belting | 3 50 | | |
| 12' - 2 1/2" " " " | 4 20 | | |
| Installation | 17 00 | | |
| Millwright work | 2 00 | | |
| | \$1012 95 | 85 | \$ 151 94 |

100Y

| | | | |
|--------------------------|---------|------------------------|--|
| CLASSIFICATION Machinery | | UNIT NO. | |
| ACCOUNTING RECORD | | LOCATION AND TRANSFERS | |
| REFERENCE | BLDG | | |
| DATE OF INSTALLATION | FLOOR 2 | | |
| ANNUAL DEPRECIATION RATE | DEPT. | | |
| DATE FULLY DEPRECIATED | | | |

| DESCRIPTION | COST OF REPRODUCTION | % DEPR. | SOUND VALUE |
|--|----------------------|---------|-------------|
| Machine Shop | | | |
| 1 Crescent Mach. Co. (Leetonia, Ohio) | | | |
| 8" x 64" hand jointer - round cylinder - tight and loose pulley countershaft | 260 00 | | |
| 1 - 18" x 5" iron pulley | 5 32 | | |
| 16' - 2 1/2" single leather belting | 5 60 | | |
| 16' - 2 1/2" " " " | 5 60 | | |
| Freight, Cartage and Installation | 20 00 | | |
| Millwright work | 2 00 | | |
| | \$ 298 52 | 80 | \$ 59 70 |

1914
S.H.

CLASSIFICATION Machinery

STORAGE

UNIT NO.

ACCOUNTING RECORD 10030

LOCATION AND TRANSFERS

| REFERENCE | BLDG | FLOOR | DEPT. |
|--------------------------|------|-------|-------|
| DATE OF INSTALLATION | | 2 | |
| ANNUAL DEPRECIATION RATE | | | |
| DATE FULLY DEPRECIATED | | | |

DESCRIPTION

COST OF REPRODUCTION

% DEPR.

SOUND VALUE

Machine Shop

- 1 special combination saw and planer -
 5' x 6' wood table
 1 - 16" x 10" iron pulley
 25' - 2 $\frac{1}{2}$ " double leather belting

103 00

7 74

17 50

\$ 128 24 65

\$ 44 88

CLASSIFICATION Machinery

UNIT NO.

ACCOUNTING RECORD

LOCATION AND TRANSFERS

REFERENCE

BLDG

DATE OF INSTALLATION

FLOOR

2

ANNUAL DEPRECIATION RATE

DEPT.

DATE FULLY DEPRECIATED

DESCRIPTION

COST OF
REPRODUCTION%
DEPR.SOUND
VALUE

Machine Shop

- 1 D. F. Walker (Philadelphia, Pa.)
22" vertical wood post boring
machine
8" x 10" x 9' wood post
28' - 2 $\frac{1}{2}$ " single leather belting
Freight, Cartage and
Installation

50 00

6 00

9 80

5 00

\$ 70 80

50

\$ 35 40

CLASSIFICATION Machinery

UNIT NO.

ACCOUNTING RECORD

LOCATION AND TRANSFERS

| | | | | | | | |
|--------------------------|-------|---|--|--|--|--|--|
| REFERENCE | BLDG | | | | | | |
| DATE OF INSTALLATION | FLOOR | 2 | | | | | |
| ANNUAL DEPRECIATION RATE | DEPT. | | | | | | |
| DATE FULLY DEPRECIATED | | | | | | | |

DESCRIPTION

COST OF REPRODUCTION

% DEPR.

SOUND VALUE

Machine Shop

- 1 special jig saw - wood frame -
tight and loose pulley drive
16' - 2 $\frac{1}{2}$ " single leather belting

60 00

5 60

\$ 65 60

50

\$ 32 80

| | | | | | | | | | | | |
|--------------------------|-------|------|-------|------------------------|-------|---|--|----------|--|--|--|
| CLASSIFICATION Machinery | | | | STANDARD AIRCRAFT | | | | UNIT NO. | | | |
| ACCOUNTING RECORD | | | | LOCATION AND TRANSFERS | | | | | | | |
| REFERENCE | STAGE | AREA | STAGE | AREA | BLDG | | | | | | |
| DATE OF INSTALLATION | | | | | FLOOR | 2 | | | | | |
| ANNUAL DEPRECIATION RATE | | | | | DEPT. | | | | | | |
| DATE FULLY DEPRECIATED | | | | | | | | | | | |

| DESCRIPTION | | | | | COST OF REPRODUCTION | | % DEPR. | SOUND VALUE | |
|--------------|---|--|--|--|----------------------|----|---------|-------------|----|
| Machine Shop | | | | | | | | | |
| 1 | Case Bros. 5' swinging saw - with tight and loose pulley countershaft | | | | 83 | 00 | | | |
| | Wood table | | | | 15 | 00 | | | |
| 1 | 14" x 3" iron pulley | | | | 3 | 15 | | | |
| 28' | 3" - 4-ply canvas belting | | | | 4 | 76 | | | |
| 12' | 3" single leather " | | | | 5 | 04 | | | |
| | | | | | <hr/> | | | | |
| | | | | | \$ 110 | 95 | 60 | \$ 44 | 38 |

| | | | | | | | |
|--------------------------|-----------|--|--|------------------------|---|--|--|
| CLASSIFICATION | Machinery | | | UNIT NO. | | | |
| ACCOUNTING RECORD | | | | LOCATION AND TRANSFERS | | | |
| REFERENCE | | | | BLDG | | | |
| DATE OF INSTALLATION | | | | FLOOR | 2 | | |
| ANNUAL DEPRECIATION RATE | | | | DEPT. | | | |
| DATE FULLY DEPRECIATED | | | | | | | |

| DESCRIPTION | | COST OF REPRODUCTION | | % DEPR. | SOUND VALUE | |
|--------------|--|----------------------|----|---------|-------------|----|
| Machine Shop | | | | | | |
| 1 | Daniels wood frame wood planer - 15" x 13'6" table - 20" revolving head, with vertical spindle | 250 | 00 | | | |
| | 33' - 3" - 4-ply rubber belting | 6 | 60 | | | |
| | Installation | 22 | 00 | | | |
| | | <hr/> | | | | |
| | | \$ 278 | 60 | 80 | \$ 55 | 72 |

100Y

| | | | | | | | | |
|--------------------------|------------|------------|------------------------|-------|---|----------|--|--|
| CLASSIFICATION Machinery | | | SERIAL NO. JATRAD | | | UNIT NO. | | |
| ACCOUNTING RECORD T09030 | | | LOCATION AND TRANSFERS | | | | | |
| REFERENCE | ST000, 00A | ST000, 00B | ST000, 00A | BLDG | | | | |
| DATE OF INSTALLATION | | | | FLOOR | 2 | | | |
| ANNUAL DEPRECIATION RATE | | | | DEPT. | | | | |
| DATE FULLY DEPRECIATED | | | | | | | | |

| DESCRIPTION | | | | COST OF REPRODUCTION | | % DEPR. | SOUND VALUE |
|--------------|--|--|--|----------------------|----|---------|-------------|
| Machine Shop | | | | | | | |
| 1 | Chas. E. Wright Co. (Kenilworth, N. J.) 30" band saw - 30" x 30" iron table - tight and loose pulley floor countershaft | | | 200 | 00 | | |
| | 1 - 22" x 6" steel pulley | | | 8 | 74 | | |
| | 20' - 3" - 4-ply rubber belting | | | 4 | 00 | | |
| | 8' - 3" - 4- " " " | | | 1 | 60 | | |
| | Freight, Cartage and Installation | | | 20 | 00 | | |
| | | | | \$ 234 34 | | 60 | \$ 93 74 |

1921
S.H.

| CLASSIFICATION Machinery | | UNIT NO. | | | |
|--------------------------|---|------------------------|----|---------|-------------|
| ACCOUNTING RECORD | | LOCATION AND TRANSFERS | | | |
| REFERENCE | BLDG | | | | |
| DATE OF INSTALLATION | FLOOR | Pit | | | |
| ANNUAL DEPRECIATION RATE | DEPT. | | | | |
| DATE FULLY DEPRECIATED | | | | | |
| DESCRIPTION | | COST OF REPRODUCTION | | % DEPR. | SOUND VALUE |
| Machine Shop | | | | | |
| 1 | Stevens 16" vertical water wheel - C. I. case, 9' head - 10' - 2 7/16" shafting - 1 pr. 18" x 3" x 1 1/4" C. I. mitre gears | \$ 900 | 00 | 85 | \$ 135 00 |

1868

| | | | | | | | |
|---|-----------|------------|-----------|------------------------|--|--|--|
| CLASSIFICATION Line Transmission | | | | UNIT NO. | | | |
| ACCOUNTING RECORD | | | | LOCATION AND TRANSFERS | | | |
| REFERENCE | STCOO PPA | STCOO HOSB | STCOO PPA | BLDG | | | |
| DATE OF INSTALLATION | | | | FLOOR | | | |
| ANNUAL DEPRECIATION RATE | | | | DEPT. | | | |
| DATE FULLY DEPRECIATED | | | | | | | |

| DESCRIPTION | COST OF REPRODUCTION | % DEPR. | SOUND VALUE |
|---------------------------|----------------------|---------|-------------|
| Machine Shop | | | |
| Details on following page | \$ 170 92 | | \$ 68 36 |

LINE TRANSMISSION

MACHINE SHOP

Cost of % Sound
Reproduction Depr. Value

First Floor

| | | | | |
|-----|---|----|-------|--|
| | Shaft #1 | | | |
| 40' | 1 15/16" shafting | \$ | 13 60 | |
| 3 | safety set collars | | 1 50 | |
| 1 | flanged coupling | | 9 45 | |
| 2 | compression couplings | | 11 20 | |
| 1 | 10" double brace drop hanger, plain oiling | | 5 15 | |
| 1 | 10" single brace drop hanger, plain oiling | | 5 15 | |
| 1 | rigid pillow block, plain oiling | | 2 22 | |
| 1 | rigid post hanger, plain oiling | | 3 82 | |
| 1 | 24" x 6" iron pulley | | 8 40 | |
| | Installation | | 24 20 | |
| | Millwright work | | 6 00 | |
| | | | <hr/> | |
| | | | 90 69 | |

| | | | | |
|-----|---------------------------------|--|-------|--|
| | Shaft #2 | | | |
| 10' | 1 15/16" shafting | | 3 40 | |
| 2 | safety set collars | | 1 00 | |
| 1 | wood bearing | | 1 00 | |
| 1 | rigid post hanger, plain oiling | | 3 82 | |
| | Installation | | 4 15 | |
| | | | <hr/> | |
| | | | 13 37 | |

Total First Floor 104 06 60 41 62

Second Floor

| | | | | |
|-----|-----------------------------------|--|-------|----------|
| | Shaft #3 | | | |
| 13' | 1 15/16" shafting | | 4 42 | |
| 2 | safety set collars | | 1 00 | |
| 2 | rigid pillow blocks, plain oiling | | 4 44 | |
| 1 | 16" x 6" iron pulley | | 5 22 | |
| 23' | 6" double leather belting | | 38 41 | |
| | Installation | | 13 37 | |
| | | | <hr/> | |
| | Total Second Floor | | 66 86 | 60 26 74 |

T o t a l s \$ 170 92 \$ 68 36

CLASSIFICATION **Factory Furniture and Fixtures**

UNIT NO.

ACCOUNTING RECORD

LOCATION AND TRANSFERS

REFERENCE

BLDG

DATE OF INSTALLATION

FLOOR

ANNUAL DEPRECIATION RATE

DEPT.

DATE FULLY DEPRECIATED

DESCRIPTION

COST OF REPRODUCTION

% DEPR.

SOUND VALUE

Machine Shop

Details on following page

\$ 167 50

\$ 83 75

FACTORY FURNITURE AND FIXTURES

MACHINE SHOP

-

| | | Cost of Reproduction | % Depr. | Sound Value |
|--------------|-----------------------|-------------------------|------------|----------------|
| First Floor | | | | |
| 1 | 21' pine bench | \$ 30 00 | | |
| 1 | 8'6" " " | 15 00 | | |
| 1 | incline desk top | 2 50 | | |
| 6 | pine shelves | 4 00 | | |
| 2 | steel stoves | 35 00 | | |
| 1 | 3-tread pine stand | 2 00 | | |
| 4 | pine horses | 6 00 | | |
| 1 | pine drill rack | 1 50 | | |
| 1 | 10-shelf pine rack | 4 00 | | |
| 1 | pine stand | 2 00 | | |
| 1 | barrel truck | 6 00 | | |
| 1 | pine platform truck | 10 00 | | |
| | Total First Floor | 118 00 | 50 | 59 00 |
| Second Floor | | | | |
| 2 | pine horses | 3 00 | | |
| 1 | 2-tread stand | 1 50 | | |
| 1 | 3-shelf pine rack | 3 00 | | |
| 1 | 2 " " " | 2 00 | | |
| 1 | pine shelf | 1 00 | | |
| 1 | 25' pine bench | 30 00 | | |
| 3 | pine chisel racks | 3 00 | | |
| 2 | pine pigeonhole racks | 2 00 | | |
| 1 | pine stand | 2 00 | | |
| 1 | pine shelf | 2 00 | | |
| | Total Second Floor | 49 50 | 50 | 24 75 |
| | T o t a l s | \$ 167 50 | | \$ 83 75 |

CLASSIFICATION **Tools and Miscellaneous**

UNIT NO.

ACCOUNTING RECORD

LOCATION AND TRANSFERS

REFERENCE

BLDG

DATE OF INSTALLATION

FLOOR

ANNUAL DEPRECIATION RATE

DEPT.

DATE FULLY DEPRECIATED

DESCRIPTION

COST OF
REPRODUCTION%
DEPR.SOUND
VALUE

Machine Shop

Details on following pages

\$2485 63

\$1397 47

TOOLS AND MISCELLANEOUS

MACHINE SHOP

Cost of % Sound
 Reproduction Depr. Value

First Floor

| | | |
|-----|---|---------|
| 1 | Harrington $\frac{1}{2}$ -ton hoist | ⌘ 12 60 |
| 1 | Yale & Towne $\frac{1}{2}$ -ton screw geared hoist | 68 80 |
| 1 | blacksmith's mandrel, 12" to 3" x 58" | 15 00 |
| 1 | 12" x 20" x $3\frac{5}{8}$ " steel shaping block | 12 00 |
| 1 | 10" x 24" x 4" swage block | 14 00 |
| 1 | 1" to 3" x 11" steel mandrel | 5 00 |
| 1 | $1\frac{1}{4}$ " to $3\frac{1}{2}$ " x 25" steel hexagon mandrel | 8 50 |
| 1 | Fisher 4" x 15" steel faced anvil | 27 00 |
| 26 | pr. tongs | 26 00 |
| 40# | fullers, flatters, etc. | 14 00 |
| 3 | 2# hand chisels | 2 40 |
| 4 | hammers | 5 00 |
| 7 | machinists' hammers | 10 50 |
| 1 | wood mallet | 1 00 |
| 1 | Prentiss #56 vise | 31 20 |
| 1 | 5" box vise | 14 05 |
| 1 | 6" " " | 20 65 |
| 3 | 26" hand saws | 7 80 |
| 1 | set (18) hand reamers, $\frac{1}{2}$ " to 1" | 33 50 |
| 27 | socket wrenches | 27 00 |
| 28 | hand taps, 15/16" to $1\frac{1}{4}$ " square thread | 142 52 |
| 24 | $\frac{5}{8}$ " to $1\frac{3}{4}$ " hand taps | 48 00 |
| 6 | sets $\frac{5}{8}$ " to $\frac{7}{8}$ " split dies | 9 12 |
| 15 | misc. tap wrenches | 22 50 |

New York Tap & Die Co.

| | | |
|---|------------------------------------|------|
| | Die Stocks | |
| 1 | $\frac{3}{8}$ " to $\frac{5}{8}$ " | 2 40 |
| 1 | $\frac{3}{8}$ " to $\frac{7}{8}$ " | 2 40 |
| 1 | $\frac{3}{8}$ " to $\frac{1}{2}$ " | 1 95 |
| 1 | #C | 2 40 |

Peck, Stow & Wilcox Steel Screw
 Mall. Clamps

| | | |
|---|-----|------|
| 4 | #6 | 2 40 |
| 3 | 4" | 1 05 |
| 1 | 10" | 1 20 |

TOOLS AND MISCELLANEOUS

Machine Shop

Cost of % Sound
 Reproduction Depr. Value

First Floor

| | | Cost of | % | Sound |
|------------------------------|---|--------------|-------|-------|
| | | Reproduction | Depr. | Value |
| Calipers | | | | |
| 1 | 10" inside | 95 | | |
| 1 | 11 divider | 1 45 | | |
| 2 | 7 scratch | 2 00 | | |
| 2 | 7 inside | 2 00 | | |
| Wrenches | | | | |
| 3 | 12" Coes | 4 20 | | |
| 4 | 15 " | 7 60 | | |
| 1 | 21 " | 2 90 | | |
| 2 | 10 " | 2 20 | | |
| 1 | 8 " | 90 | | |
| 2 | 18 Stillson | 3 70 | | |
| 1 | 10 " | 95 | | |
| 1 | 6 " | 65 | | |
| Calipers | | | | |
| 1 | 8" wing | 85 | | |
| 1 | 10 " | 95 | | |
| 1 | 16 " | 1 80 | | |
| 1 | 24 " | 3 05 | | |
| 1 | Morse steel drill stand, #1 to #60 | 5 74 | | |
| 1 | Cleveland #50 - 1/16" to 1/2" steel drill stand | 6 40 | | |
| 20 | number drills | 1 20 | | |
| 15 | 3/8" drills | 3 00 | | |
| 2 | belt punches | 1 20 | | |
| 1 | 12" ratchet | 4 25 | | |
| 1 | 4" planer jack | 2 25 | | |
| 1 | 14" ratchet | 4 90 | | |
| Plain Milling Cutters | | | | |
| 1 | 3 1/2" x 1/4" | 1 98 | | |
| 1 | 3" x 5/16" | 2 38 | | |
| 1 | 2 1/2" x 1/8" | 1 10 | | |
| 1 | 2" x 3/8" | 1 98 | | |
| 1 | 2" x 1/4" | 1 71 | | |
| 2 | 2" x 7/16" | 4 10 | | |
| 1 | 2" x 5/8" | 2 34 | | |
| 1 | 2" x 3/4" | 2 70 | | |
| 1 | 3" x 7/8" | 3 78 | | |
| 1 | 4" x 3/8" high speed | 4 62 | | |
| 1 | 2 1/2" x 5/8" | 2 25 | | |
| 1 | 2 1/4" x 3 1/2" high speed | 10 05 | | |

TOOLS AND MISCELLANEOUS

Machine Shop

Cost of % Sound
 Reproduction Depr. Value

First Floor

Side Milling Cutters

| | | |
|---|---------------------|------|
| 1 | 3" x 5/16" | 3 75 |
| 1 | 4 x 1/8" | 8 64 |
| 1 | 3 1/8 x 1/8" | 5 76 |
| 1 | 3 1/2 x 1/8" | 6 39 |
| 1 | 3 x 1/8" | 4 59 |
| 1 | 4 x 1/8" high speed | 7 89 |

Convex Milling Cutters

| | | |
|---|---------------|------|
| 1 | 2 1/2" x 1/8" | 3 37 |
| 1 | 2 7/8 x 1/8" | 3 75 |
| 1 | 2 1/2 x 1/8" | 4 32 |
| 1 | 2 1/8 x 5/16" | 3 35 |
| 1 | 3 x 1/8" | 3 87 |
| 1 | 3 x 3/16" | 3 10 |
| 1 | 2 7/8 x 1/8" | 4 50 |
| 1 | 3 3/8 x 1/8" | 4 86 |

Slitting Saws

| | | |
|---|--------------------------|------|
| 2 | 4" x 3/32" high speed | 4 32 |
| 1 | 2 3/8 x 1/16" | 1 03 |
| 1 | 4 1/4 x 1/8" high speed | 2 40 |
| 1 | 3 x 5/32" | 1 57 |
| 1 | 4 1/4 x 3/32" high speed | 2 40 |
| 1 | 4 1/4 x 1/8" " " | 2 40 |
| 2 | 5 x 1/8" " " | 6 24 |

| | | |
|-----|----------------------------------|--------|
| 1 | 3" - #6 - 1/2" involute cutter | 4 95 |
| 1 | 3 1/4 x 1" rounding cutter | 8 25 |
| 3 | 2 3/4 x 1/2" angle cutters | 9 72 |
| 10 | special gear cutters | 35 00 |
| 56 | 1/2" to 1 5/8" hand reamers | 173 04 |
| 20# | Jessup steel cutters | 13 00 |
| 1 | 2' x 16" steel square | 2 25 |
| 3 | special calipers | 7 50 |
| 1 | Plunket 10" drill or planer vise | 38 00 |
| 1 | Jacobs #3 drill chuck | 7 65 |

Taper Shank Twist Drills

| | | |
|---|----------|------|
| 1 | 2" | 7 40 |
| 1 | 1 15/16" | 6 80 |
| 1 | 1 7/8" | 6 20 |
| 1 | 1 13/16" | 5 60 |
| 1 | 1 5/8" | 5 00 |
| 1 | 1 11/16" | 4 60 |
| 1 | 1 5/8" | 4 20 |
| 1 | 1 9/16" | 3 80 |

TOOLS AND MISCELLANEOUS

Machine Shop

Cost of % Sound
Reproduction Depr. Value

First Floor

Taper Shank Twist Drills

contd

| | | |
|----|--|--------|
| 1 | 1 $\frac{1}{8}$ " | 3 40 |
| 1 | 1 $\frac{7}{16}$ " | 3 00 |
| 1 | 1 $\frac{3}{8}$ " | 2 60 |
| 1 | 1 $\frac{5}{16}$ " | 2 40 |
| 1 | 1 $\frac{1}{4}$ " | 2 20 |
| 1 | 1 $\frac{3}{16}$ " | 2 00 |
| 1 | 1 $\frac{1}{2}$ " | 1 80 |
| 1 | 1 | 1 40 |
| 30 | 3/16" to 15/16" taper shank drills | 16 80 |
| 2 | 1 $\frac{3}{4}$ " x 9" bell base jacks | 5 80 |
| 27 | rose chucking reamers, $\frac{3}{4}$ " to 1 $\frac{7}{8}$ " | 102 60 |
| 20 | counterbores | 40 00 |
| 12 | 3" boiler clamps | 9 60 |
| 40 | misc. soft steel mandrels, $\frac{1}{4}$ " to 2 $\frac{15}{16}$ " dia. x 20" long | 112 00 |
| 27 | bent tail lathe dogs, $\frac{1}{2}$ " to 4" | 32 94 |
| 10 | 2" to 5" straight tail lathe dogs | 16 20 |
| 1 | 3" clamp dog | 6 80 |
| | Sledges | |
| 1 | 16# | 2 00 |
| 1 | 12 | 1 55 |
| 1 | 10 | 1 40 |
| 1 | 8 | 1 20 |
| 1 | 6 | 1 05 |
| 1 | 5 | 95 |
| 1 | 9 | 1 30 |
| 1 | 9 $\frac{1}{2}$ " x 12" platform counter scale, tin scoop, single beam | 17 10 |
| 20 | broaching guides, 1 $\frac{5}{8}$ " to 4" | 60 00 |
| 8 | round broaching bars, 48" long, $\frac{3}{8}$ " to $\frac{7}{8}$ " cut | 320 00 |
| | Ship Augers | |
| 1 | 2 $\frac{1}{2}$ " x 36" twist | 7 25 |
| 1 | 2 $\frac{1}{2}$ " x 18 " | 5 75 |
| 1 | 1 $\frac{1}{2}$ " x 14 " | 1 80 |
| 1 | 1 $\frac{1}{2}$ " x 12 " | 1 20 |
| 4 | 1 $\frac{1}{2}$ " x 12 " | 4 28 |
| 1 | 1 $\frac{1}{2}$ " x 12 " | 80 |

TOOLS AND MISCELLANEOUS

Machine Shop

-

Cost of % Sound
Reproduction Depr. Value

First Floor

| | | | | |
|----|--|-------------|----|---------|
| 40 | special hand forged drills, 1/16" to 1" | 30 00 | | |
| 1 | 5' - 2-man saw | 5 00 | | |
| 15 | hand turning tools | 15 00 | | |
| 3 | American dry powder extinguishers | <u>6 00</u> | | |
| | Total First Floor | 1972 65 | 44 | 1104 68 |

Second Floor

| | | | | |
|----|--------------------------------------|-------|--|--|
| 1 | American dry powder extinguisher | 2 00 | | |
| 1 | hand grenade | 50 | | |
| 10 | 5/8" to 1 3/4" extension spur bits | 15 00 | | |
| 4 | 3/4" ship augers, 12" spiral | 3 20 | | |
| 10 | auger bits, 1" to 2" | 11 30 | | |
| 26 | Jennings auger bits, 9/16" to 1 7/8" | 22 88 | | |
| 8 | German bits, 5/8" to 1 1/4" | 8 00 | | |
| 12 | wood drills, 1/2" to 7/8" | 5 76 | | |
| 14 | gimlet bits, 3/8" to 5/16" | 2 10 | | |

Jennings Bits

| | | | | |
|---|------------|----|--|--|
| 1 | 1/2" x 12" | 68 | | |
| 1 | 7/16 x 12 | 68 | | |
| 1 | 5/8 x 12 | 83 | | |
| 1 | 3/4 x 12 | 98 | | |

| | | | | |
|---|---------------------------|------|--|--|
| 3 | 2" x 8" wood block planes | 9 75 | | |
|---|---------------------------|------|--|--|

Rabbit Planes

| | | | | |
|---|------------|------|--|--|
| 1 | 2" x 10" | 4 00 | | |
| 2 | 1 5/8 x 10 | 7 50 | | |
| 1 | 1 1/2 x 10 | 3 50 | | |
| 1 | 1 3/8 x 10 | 3 50 | | |

| | | | | |
|---|---------------------------------|------|--|--|
| 1 | 1 1/2" x 10" wood concave plane | 5 50 | | |
| 1 | 1 1/2" x 10" " convex " | 5 50 | | |

Hand Saws

| | | | | |
|---|-----|------|--|--|
| 1 | 26" | 2 60 | | |
| 1 | 20 | 2 15 | | |
| 1 | 18 | 2 00 | | |

| | | | | |
|---|--------------|------|--|--|
| 1 | 10" hack-saw | 1 00 | | |
|---|--------------|------|--|--|

TOOLS AND MISCELLANEOUS

Machine Shop

-

Cost of % Sound
 Reproduction Depr. Value

Second Floor

| | | Cost of Reproduction | % Depr. | Sound Value |
|--------------------|----------------------------------|-------------------------|------------|----------------|
| Calipers | | | | |
| 1 | 8" scratch | 1 15 | | |
| 1 | 8 outside | 85 | | |
| 1 | 8 " with screw | 1 15 | | |
| 1 | 10 " | 95 | | |
| 1 | 11 " | 1 00 | | |
| 36 | misc. gouges and chisels | 18 00 | | |
| 4 | wood gauges | 1 00 | | |
| 3 | wood rasps | 2 25 | | |
| Wood Planes | | | | |
| 1 | 2½" x 20" | 3 50 | | |
| 2 | 3 x 24 | 9 00 | | |
| 1 | 3 x 36 | 6 00 | | |
| 1 | 2½" x 30 | 4 50 | | |
| 2 | 2¼" x 16 | 6 30 | | |
| 1 | 2 x 16 | 3 00 | | |
| 1 | all steel meter box | 25 00 | | |
| 2 | 10" hand drills | 6 00 | | |
| 1 | 12" " " | 3 50 | | |
| Circular Saws | | | | |
| 2 | 15" | 13 24 | | |
| 3 | 14 | 16 08 | | |
| 1 | 13 | 5 36 | | |
| 1 | 12 | 4 40 | | |
| 1 | 16 | 6 62 | | |
| Wood Clamps | | | | |
| 8 | 10" | 4 24 | | |
| 12 | 6 | 4 20 | | |
| 6 | 14 | 5 22 | | |
| 2 | 4" x 28" Perfect handle slickers | 9 00 | | |
| 3 | claw hammers | 3 00 | | |
| 2 | wood mallets | 1 00 | | |
| 8 | 3" x 8" - ¼" planer knives | 28 16 | | |
| 1 | hand saw set, automatic | 25 00 | | |
| 2 | wood bar clamps | 4 00 | | |
| 200' | ¾" rope | 6 40 | | |
| 1 | Prentiss #59 vise | 13 00 | | |
| Total Second Floor | | 362 98 | 40 | 217 79 |

TOOLS AND MISCELLANEOUS

Machine Shop

-

| | Cost of Reproduction | % Depr. | Sound Value |
|--|-------------------------|------------|----------------|
|--|-------------------------|------------|----------------|

Attic

| | | | | |
|---|---|---------------|----|--------------|
| 1 | set of wood patterns for 6-spindle rotary winder | <u>150 00</u> | 50 | <u>75 00</u> |
| | T o t a l s | \$2485 63 | | \$1397 47 |

S P E C I F I C A T I O N S
(Used in Dwellings)

-

Below Ground

EXCAVATION

Cellar or Basement excavation 4'0" to
5'0" deep

FOUNDATION

Stone masonry footing

Above Ground

WALLS

Cellar or Basement of stone masonry to
grade and brick or split granite to sill
Superstructure - painted clapboard or wood
shingle siding on 1" sheathing, stud
framing, plastered and painted or papered,
with standard interior and exterior trim,
paneled doors and spring pin or double
windows, cased

FRAMING

Sill, girt, plate, corner posts, cellar
posts and carrying beams

FLOORS

Hardwood and softwood wearing surface on
1" sheathing, 2" joists and plastered
ceiling except in cellars

ROOF

Double pitch, wood shingles on 1" sheathing
and 2" rafters, plastered and painted
ceiling

FIXTURES AND FINISH

Box frame stairs, enclosed, with handrail
or open 1 side with baluster rail

Partitions - plastered and papered or
painted 2 sides of stud framing, moulded
base and picture mould, with cased panel
doors

Brick chimney

Covered piazzas and stairs

Electric lighted

Three piece bathroom sets, kitchen sink,
wash tray and range boiler

Heating as noted

BARNS

Pine siding on barn type frame

SHEDS

Pine siding on light frame

GARAGES

Wood shingle siding on 1" sheathing and stud
framing, double pitch wood shingle roof

| | | | | | | | |
|--------------------------|-------------|-------------|-------------|------------------------|--|--|--|
| CLASSIFICATION | Dwellings | | | UNIT NO. | | | |
| ACCOUNTING RECORD | DEDUCT | | | LOCATION AND TRANSFERS | | | |
| REFERENCE | STRUC. YRS. | STRUC. BOOK | STRUC. YRS. | BLDG. | | | |
| DATE OF INSTALLATION | | | | FLOOR | | | |
| ANNUAL DEPRECIATION RATE | | | | DEPT. | | | |
| DATE FULLY DEPRECIATED | | | | | | | |

| DESCRIPTION | COST OF REPRODUCTION | | % DEPR. | SOUND VALUE | |
|--|----------------------|----|---------|-------------|----|
| No. 112 Highland Street | | | | | |
| Two story and basement frame construction, av. 26'0" x 46'0" with one story Ell 11'0" x 14'0" and 5'0" x 13'0" 11 rooms and 2 baths steam boiler and radiators | 8225 | 00 | 65 | 2878 | 75 |
| One story frame Shed 22'0" x 14'0" - 9'0" | 148 | 80 | 75 | 37 | 20 |
| One story and loft Barn 64'0" x 20'0" - 12'6", with one story Ells 20'0" x 12'0" and 21'0" x 14'0" | 1975 | 00 | 70 | 592 | 50 |
| T o t a l | \$10348 | 80 | | \$3508 | 45 |

CLASSIFICATION Dwellings

KEMAHO ATPAO

UNIT NO.

ACCOUNTING RECORD TOUOTO

LOCATION AND TRANSFERS

REFERENCE

BLDG

DATE OF INSTALLATION

FLOOR

ANNUAL DEPRECIATION RATE

DEPT.

DATE FULLY DEPRECIATED

DESCRIPTION

COST OF
REPRODUCTION%
DEPR.SOUND
VALUE

No. 121 Highland Street

Two and one-half story and cellar
frame construction, 26'6" x 22'6"
and 6'0" x 13'0", with one story
Ell 5'0" x 16'0"
6 rooms and 1 bath
1 pipe heater

4900 00 35 3185 00

Frame Garage
10'0" x 14'0" - 8'6"

170 00 70 51 00

T o t a l

\$5070 00 \$3236 00

| | | | | | | | | | |
|--------------------------|-----------|------------|-----------|------------------------|--|--|--|----------|--|
| CLASSIFICATION | Dwellings | | | EDWARD ATWOOD | | | | UNIT NO. | |
| ACCOUNTING RECORD | TODUCG | | | LOCATION AND TRANSFERS | | | | | |
| REFERENCE | ETSDO JRA | ETSDO NOGB | ETSDO JRA | BLDG | | | | | |
| DATE OF INSTALLATION | | | | FLOOR | | | | | |
| ANNUAL DEPRECIATION RATE | | | | DEPT. | | | | | |
| DATE FULLY DEPRECIATED | | | | | | | | | |

| DESCRIPTION | COST OF REPRODUCTION | % DEPR. | SOUND VALUE |
|--|----------------------|---------|-------------|
| No. 127 Highland Street | | | |
| Two story and cellar Dutch Colonial Cottage, 30'0" x 14'0", with one story Ell 30'0" x 8'0" 7 rooms and bath | 3775 00 | 65 | 1321 25 |
| TWO Frame Sheds 14'0" x 12'0" - 7'0" | 105 00 | 210 00 | 70 |
| Total | \$3985 00 | | \$1384 25 |

| | | | | | | | | | |
|--------------------------|------------|------------|------------|------------------------|----------|--|--|--|--|
| CLASSIFICATION | Dwellings | | | EDWARD STRAD | UNIT NO. | | | | |
| ACCOUNTING RECORD | | | | LOCATION AND TRANSFERS | | | | | |
| REFERENCE | STRUC. NO. | STRUC. NO. | STRUC. NO. | BLDG | | | | | |
| DATE OF INSTALLATION | | | | FLOOR | | | | | |
| ANNUAL DEPRECIATION RATE | | | | DEPT. | | | | | |
| DATE FULLY DEPRECIATED | | | | | | | | | |

| DESCRIPTION | COST OF REPRODUCTION | % DEPR. | SOUND VALUE |
|--|----------------------|---------|-------------|
| No. 141-143 Highland Street | | | |
| Two and one-half story and cellar frame construction, 25'0" x 31'0", 12'0" x 15'0" and 7'0" x 11'0", 10 rooms and 2 baths steam boiler and radiators | 7110 00 | 55 | 3199 50 |
| Garage 16'0" x 20'0" - 10'0" | 320 00 | 35 | 208 00 |
| T o t a l | \$7430 00 | | \$3407 50 |

CLASSIFICATION DwellingsSERIALS 47340

UNIT NO.

ACCOUNTING RECORD

LOCATION AND TRANSFERS

| | | | |
|--------------------------|-----------|------------|------------|
| REFERENCE | 47300 45A | 47300 400A | 47300 473A |
| DATE OF INSTALLATION | | | |
| ANNUAL DEPRECIATION RATE | | | |
| DATE FULLY DEPRECIATED | | | |

| | | | | | |
|-------|--|--|--|--|--|
| BLDG | | | | | |
| FLOOR | | | | | |
| DEPT. | | | | | |

DESCRIPTION

COST OF
REPRODUCTION%
DEPR.SOUND
VALUE

No. 235 Highland Street

One and one-half story and cellar
Cottage, 30'6" x 15'6", 18'6" x 7'0"
with one story Ell 10'0" x 5'0"
6 rooms and bath

| | | | | |
|--------|----|----|--------|----|
| \$4060 | 00 | 60 | \$1624 | 00 |
|--------|----|----|--------|----|

| CLASSIFICATION | | | | UNIT NO. | | | |
|--------------------------|------|-------|-------|------------------------|--|--|--|
| Dwellings | | | | | | | |
| ACCOUNTING RECORD | | | | LOCATION AND TRANSFERS | | | |
| REFERENCE | BLDG | FLOOR | DEPT. | | | | |
| DATE OF INSTALLATION | | | | | | | |
| ANNUAL DEPRECIATION RATE | | | | | | | |
| DATE FULLY DEPRECIATED | | | | | | | |

| DESCRIPTION | COST OF REPRODUCTION | | % DEPR. | SOUND VALUE | |
|--|----------------------|----|---------|-------------|----|
| | | | | | |
| No. 245 Highland Street | | | | | |
| Two story and cellar Dutch Colonial frame construction, 36'0" x 24'6" 8 rooms and bath | 3604 | 00 | 65 | 1261 | 40 |
| Shed 12'0" x 16'0" - 8'0" | 75 | 00 | 60 | 30 | 00 |
| Garage 18'0" x 20'0" - 10'0" | 360 | 00 | 35 | 234 | 00 |
| T o t a l | \$4039 | 00 | | \$1525 | 40 |

| | | | | | | | |
|--------------------------|-----------|--|--|------------------------|--|--|--|
| CLASSIFICATION | Dwellings | | | UNIT NO. | | | |
| ACCOUNTING RECORD | | | | LOCATION AND TRANSFERS | | | |
| REFERENCE | | | | BLDG | | | |
| DATE OF INSTALLATION | | | | FLOOR | | | |
| ANNUAL DEPRECIATION RATE | | | | DEPT. | | | |
| DATE FULLY DEPRECIATED | | | | | | | |

| DESCRIPTION | COST OF REPRODUCTION | | % DEPR. | SOUND VALUE |
|--|----------------------|----|---------|-------------|
| No. 253-255 Highland Street | | | | |
| Two and one-half story and cellar frame construction, 30'0" x 32'0" 8 rooms and 2 baths 1 pipe heater | \$6614 | 00 | 35 | \$4299 10 |

CLASSIFICATION Dwellings

UNIT NO.

ACCOUNTING RECORD

LOCATION AND TRANSFERS

REFERENCE

BLDG

DATE OF INSTALLATION

FLOOR

ANNUAL DEPRECIATION RATE

DEPT.

DATE FULLY DEPRECIATED

DESCRIPTION

COST OF
REPRODUCTION%
DEPR.SOUND
VALUE

No. 283 Highland Street

Two and one-half story and basement
frame construction with concrete
wall, basement, modern type,
34'0" x 26'0"
7 rooms and bath
steam boiler and radiators

\$6450 00 10 \$5805 00

CLASSIFICATION Dwellings

ESPANOL ATTIAD

UNIT NO.

ACCOUNTING RECORD

LOCATION AND TRANSFERS

REFERENCE

BLDG

DATE OF INSTALLATION

FLOOR

ANNUAL DEPRECIATION RATE

DEPT.

DATE FULLY DEPRECIATED

DESCRIPTION

COST OF
REPRODUCTION%
DEPR.SOUND
VALUE

No. 291 Highland Street

One and one-half story and cellar
frame construction, 15'6" x 20'0"
and 22'6" x 27'6"
7 rooms and bath

\$4290 00 65

\$1501 50

| CLASSIFICATION Dwellings | | | | UNIT NO. | | | |
|---------------------------------|------------|------------|-------------|------------------------|--|--|--|
| ACCOUNTING RECORD | | | | LOCATION AND TRANSFERS | | | |
| REFERENCE | BUILD. NO. | STRUC. NO. | STRUC. STA. | BLDG. | | | |
| DATE OF INSTALLATION | | | | FLOOR | | | |
| ANNUAL DEPRECIATION RATE | | | | DEPT. | | | |
| DATE FULLY DEPRECIATED | | | | | | | |

| DESCRIPTION | COST OF REPRODUCTION | | % DEPR. | SOUND VALUE |
|---|----------------------|-----------|---------|------------------|
| | | | | |
| No. 299 Highland Street | | | | |
| One and one-half and cellar cottage frame construction, 21'0" x 36'0", 7 rooms and bath | 3750 | 00 60 | | 1500 00 |
| Garage 18'0" x 20'0" | 360 | 00 35 | | 234 00 |
| Shed 10'0" x 16'0" | 96 | 00 60 | | 38 40 |
| T o t a l | \$4206 | 00 | | \$1772 40 |

CLASSIFICATION Dwellings

UNIT NO.

ACCOUNTING RECORD

LOCATION AND TRANSFERS

REFERENCE

BLDG

DATE OF INSTALLATION

FLOOR

ANNUAL DEPRECIATION RATE

DEPT.

DATE FULLY DEPRECIATED

DESCRIPTION

COST OF
REPRODUCTION%
DEPR.SOUND
VALUE

No. 307 Highland Street

Two and one-half story and cellar
frame construction, 26'0" x 34'0"
with one story Kitchen Ell
14'0" x 14'0"
9 rooms and bath

\$5750 00 60 \$2300 00

Garage
18'0" x 20'0"

360 00 35 234 00

T o t a l

\$6110 00 \$2534 00

| CLASSIFICATION | | Dwellings | | UNIT NO. | |
|--------------------------|-------|------------------------|--|----------|--|
| ACCOUNTING RECORD | | LOCATION AND TRANSFERS | | | |
| REFERENCE | BLDG | | | | |
| DATE OF INSTALLATION | FLOOR | | | | |
| ANNUAL DEPRECIATION RATE | DEPT. | | | | |
| DATE FULLY DEPRECIATED | | | | | |

| DESCRIPTION | COST OF REPRODUCTION | % DEPR. | SOUND VALUE |
|-------------|----------------------|---------|-------------|
|-------------|----------------------|---------|-------------|

No. 317 Highland Street
Store and Post Office

One and one-half story and basement,
basement walls brick and superstructure
frame, 30'0" x 68'0"
Post Office boxes and counter,
store shelving and counters,
ice chest and cast iron sink

6247 00 50 3123 50

Barn
20'0" x 30'0" with Barn Ell
20'0" x 29'0"

1263 00 65 442 05

T o t a l

\$7510 00 \$3565 55

| | | | | | | | |
|--------------------------|-----------|--|--|------------------------|--|--|--|
| CLASSIFICATION | Dwellings | | | UNIT NO. | | | |
| ACCOUNTING RECORD | | | | LOCATION AND TRANSFERS | | | |
| REFERENCE | BLDG | | | | | | |
| DATE OF INSTALLATION | FLOOR | | | | | | |
| ANNUAL DEPRECIATION RATE | DEPT. | | | | | | |
| DATE FULLY DEPRECIATED | | | | | | | |

| DESCRIPTION | COST OF REPRODUCTION | % DEPR. | SOUND VALUE |
|--|----------------------|---------|-------------|
| No. 325-327 Highland Street | | | |
| One and one-half story and cellar frame construction, 26'0" x 18'0" with one story and cellar addition 16'0" x 18'0" and one story addition 28'0" x 14'0" 8 rooms and bath | 4740 00 | 60 | 1896 00 |
| Barn 20'0" x 15'0" | 450 00 | 70 | 135 00 |
| T o t a l | \$5190 00 | | \$2031 00 |

| | | | | | | | |
|--------------------------|-----------|------------|-----------|------------------------|--|----------|--|
| CLASSIFICATION | Dwellings | | | ESDRAND ATTRAD | | UNIT NO. | |
| ACCOUNTING RECORD | T00000 | | | LOCATION AND TRANSFERS | | | |
| REFERENCE | ST000 01A | ST000 020W | ST000 01A | BLDG | | | |
| DATE OF INSTALLATION | | | | FLOOR | | | |
| ANNUAL DEPRECIATION RATE | | | | DEPT. | | | |
| DATE FULLY DEPRECIATED | | | | | | | |

| DESCRIPTION | COST OF REPRODUCTION | % DEPR. | SOUND VALUE |
|---|----------------------|---------|-------------|
| <p>No. 343 Highland Street</p> <p>One story and part cellar bungalow type frame construction, 19'0" x 12'6", 29'0" x 24'6" and 9'6" x 4'6" 5 rooms and bath</p> | \$4077 00 | 65 | \$1426 95 |

| CLASSIFICATION | | Dwellings | | REGARDING JATPAD | | UNIT NO. | |
|--------------------------|-------|-----------|----|------------------------|--|----------|--|
| ACCOUNTING RECORD | | | | LOCATION AND TRANSFERS | | | |
| REFERENCE | STAGE | DATE | BY | BLDG | | | |
| DATE OF INSTALLATION | | | | FLOOR | | | |
| ANNUAL DEPRECIATION RATE | | | | DEPT. | | | |
| DATE FULLY DEPRECIATED | | | | | | | |

| DESCRIPTION | COST OF REPRODUCTION | % DEPR. | SOUND VALUE |
|---|----------------------|---------|--------------|
| No. 395 Highland Street | | | |
| One and one-half story and cellar frame construction, 20'0" x 16'0" with one story Ells 42'0" x 12'0" and 22'0" x 10'0" 7 rooms and bath 1 pipe heater | 4190 00 | 60 | 1676 00 |
| Shed 14'0" x 18'0" | 130 00 | | |
| Shed 12'0" x 18'0" | 120 00 | | |
| | <u>250 00</u> | 70 | <u>75 00</u> |
| T o t a l | \$4440 00 | | \$1751 00 |

| | | | |
|--------------------------|-----------|------------------------|--|
| CLASSIFICATION | Dwellings | UNIT NO. | |
| ACCOUNTING RECORD | | LOCATION AND TRANSFERS | |
| REFERENCE | | BLDG | |
| DATE OF INSTALLATION | | FLOOR | |
| ANNUAL DEPRECIATION RATE | | DEPT. | |
| DATE FULLY DEPRECIATED | | | |

| DESCRIPTION | COST OF REPRODUCTION | % DEPR. | SOUND VALUE |
|--|----------------------|---------|-------------|
| No. 704 Spring Street | | | |
| Two and one-half story and basement frame constructed Residence, 26'0" x 36'6" and 4'0" x 22'0", with two story Ell 17'0" x 17'0", one story Ell 8'0" x 16'6" and one story Ell 8'0" x 22'0" | | | |
| 10 rooms and 2 baths | | | |
| steam boiler and radiators | \$9710 00 | 50 | \$4855 00 |

CLASSIFICATION Dwellings

EXPANSION AT RISK

UNIT NO.

ACCOUNTING RECORD

LOCATION AND TRANSFERS

REFERENCE

BLDG

DATE OF INSTALLATION

FLOOR

ANNUAL DEPRECIATION RATE

DEPT.

DATE FULLY DEPRECIATED

DESCRIPTION

COST OF
REPRODUCTION%
DEPR.SOUND
VALUE

No. 369 Porter Street

Two and one-half story and cellar
frame construction, 28'0" x 26'0"
with one story Ell 16'0" x 6'0"
8 rooms and bath
hot air heater

\$5050 00 35 3282 50

Shed 12'0" x 14'0"

102 00 50 51 00

T o t a l

\$5152 00 \$3333 50

| | | |
|--------------------------|------------------------|----------|
| CLASSIFICATION | Dwellings | UNIT NO. |
| ACCOUNTING RECORD | LOCATION AND TRANSFERS | |
| REFERENCE | BLDG | |
| DATE OF INSTALLATION | FLOOR | |
| ANNUAL DEPRECIATION RATE | DEPT. | |
| DATE FULLY DEPRECIATED | | |

| DESCRIPTION | COST OF REPRODUCTION | % DEPR. | SOUND VALUE |
|---|----------------------|---------|-------------|
| Carter Finlay | | | |
| Two story and cellar frame construction, 29'0" x 40'0" 10 rooms | 4600 00 | 55 | 2070 00 |
| Shed 28'0" x 16'0" | 250 00 | 60 | 100 00 |
| Garage 16'0" x 16'0" | 250 00 | 60 | 100 00 |
| T o t a l | \$5100 00 | | \$2270 00 |

| CLASSIFICATION Dwellings | | | | UNIT NO. | | | |
|---|------|-------|-------|------------------------|----|---------|-------------|
| ACCOUNTING RECORD | | | | LOCATION AND TRANSFERS | | | |
| REFERENCE | BLDG | FLOOR | DEPT. | | | | |
| DATE OF INSTALLATION | | | | | | | |
| ANNUAL DEPRECIATION RATE | | | | | | | |
| DATE FULLY DEPRECIATED | | | | | | | |
| DESCRIPTION | | | | COST OF REPRODUCTION | | % DEPR. | SOUND VALUE |
| No. 241 Birch Mt. Road | | | | | | | |
| Two and one-half story and part cellar frame construction, 24'0" x 30'0", with one story and cellar Ell 12'0" x 8'0" 8 rooms and bath | | | | 4795 | 00 | 70 | 1438 50 |
| Barn 22'0" x 15'0" | | | | 660 | 00 | 80 | 132 00 |
| T o t a l | | | | \$5455 | 00 | | \$1570 50 |

| CLASSIFICATION | | Dwellings | | UNIT NO. | |
|---|-------|------------------------|----|----------|-------------|
| ACCOUNTING RECORD | | LOCATION AND TRANSFERS | | | |
| REFERENCE | BLDG | | | | |
| DATE OF INSTALLATION | FLOOR | | | | |
| ANNUAL DEPRECIATION RATE | DEPT. | | | | |
| DATE FULLY DEPRECIATED | | | | | |
| DESCRIPTION | | COST OF REPRODUCTION | | % DEPR. | SOUND VALUE |
| Birch Mt. Road Farm | | | | | |
| Two and one-half story and cellar frame constructed dwelling, 26'0" x 36'0", with one story and attic addition 17'0" x 26'0" and 13'0" x 8'0" and one story Ells 17'0" x 26'0" and 39'0" x 22'0" 8 rooms, creamery, wood and storage shed and ice house | | 6200 | 00 | 55 | 2790 00 |
| Horse Barn 24'0" x 17'0" | | 600 | 00 | 45 | 330 00 |
| Main Barn 28'0" x 50'0" | | 2100 | 00 | 45 | 1155 00 |
| Calf Barn 10'0" x 35'0" | | 375 | 00 | 35 | 243 75 |
| Cow Barn 25'0" x 28'0" | | 1084 | 00 | 35 | 704 60 |
| Corn Crib 5'0" x 28'0" | | 75 | 00 | 60 | 30 00 |
| Hennery 32'0" x 20'0" | | 650 | 00 | 35 | 422 50 |
| Hennery 32'0" x 12'0" | | 400 | 00 | 30 | 280 00 |
| Hennery 32'0" x 16'0" | | 485 | 00 | 40 | 291 00 |
| Wagon Shed 36'0" x 20'0" | | 435 | 00 | 80 | 87 00 |
| T o t a l | | \$12404 | 00 | | \$6333 85 |

| | | | |
|--------------------------|-----------|------------------------|--|
| CLASSIFICATION | Dwellings | UNIT NO. | |
| ACCOUNTING RECORD | | LOCATION AND TRANSFERS | |
| REFERENCE | | BLDG | |
| DATE OF INSTALLATION | | FLOOR | |
| ANNUAL DEPRECIATION RATE | | DEPT. | |
| DATE FULLY DEPRECIATED | | | |

| DESCRIPTION | COST OF REPRODUCTION | | % DEPR. | SOUND VALUE | |
|---|----------------------|----|---------|-------------|----|
| Tract #4 | | | | | |
| Shed and Loft Frame, 40'0" x 22'0" - 15'0" | 1100 | 00 | 60 | 440 | 00 |
| Barn Frame, 52'0" x 32'0" - 15'0" | 2100 | 00 | 60 | 840 | 00 |
| T o t a l | \$3200 | 00 | | \$1280 | 00 |

CLASSIFICATION Dwellings

CIRVINO ATRAD

UNIT NO.

ACCOUNTING RECORD

LOCATION AND TRANSFERS

REFERENCE

BLDG

DATE OF INSTALLATION

FLOOR

ANNUAL DEPRECIATION RATE

DEPT.

DATE FULLY DEPRECIATED

DESCRIPTION

COST OF
REPRODUCTION%
DEPR.SOUND
VALUE

Tract #26

Barn

One story and loft,
24'0" x 32'0"

\$1400 00 65

\$ 490 00

FARM EQUIPMENT

AWAY FROM PLANT

| | | Cost of Reproduction | % Depr. | Sound Value |
|------|--|-------------------------|------------|----------------|
| Barn | | | | |
| 1 | B. F. Avery & Son Champion 2-horse mowing machine, 5' cutter bar | \$ 75 00 | | |
| 1 | McCormick 1-horse 8' hay rake | 40 00 | | |
| 2 | 2-horse bob sleds | 80 00 | | |
| 1 | Bateman Mfg. Co. 1-horse Iron Age potato planter | 100 00 | | |
| 1 | Hoover Mfg. Co. 2-horse potato digging machine | 140 00 | | |
| 1 | 14" plow | 20 00 | | |
| 1 | 1-horse cultivator | 8 00 | | |
| 1 | 2-horse furrow ridger | 40 00 | | |
| | | <u>503 00</u> | 45 | 276 65 |

In Dairy Barn

| | | | | |
|---|--------------------------------|--------------|----|-------|
| 1 | hand truck | 7 50 | | |
| 1 | feed chopper | 3 00 | | |
| 1 | hand sprayer, 5 gal. reservoir | 2 50 | | |
| 6 | 6-qt. galv. steel pails | 4 50 | | |
| 1 | broom | 75 | | |
| 2 | long handle shovels | 2 50 | | |
| 1 | hay rake | 1 50 | | |
| 1 | 3-tine fork | 1 25 | | |
| 1 | 4-tine fork, short handle | 1 50 | | |
| | | <u>25 00</u> | 35 | 16 25 |

In Brooder House

| | | | | |
|---|----------------------|-------|----|-------|
| 2 | C. I. brooder stoves | 20 00 | 40 | 12 00 |
|---|----------------------|-------|----|-------|

In Milk House

| | | | | |
|---|--|-------|--|--|
| 1 | sink, 5' x 2'6" x 2'6" deep galv. steel on steel standards, 2" trap and drain, 6' x 2'6" drain board, copper top steel standards | 30 00 | | |
| 1 | Bronson & Townsend Co. (New Haven, Conn.) wood butter churn, 16" dia. x 12" long, horizontal | 7 00 | | |

FARM EQUIPMENT

Away from Plant

-

Cost of % Sound
 Reproduction Depr. Value

In Milk House

| | | | | |
|-----|--|--------|----|--------|
| 1 | Sharples Special cream separator, belt driven attachment, 12" x 3" wood pulley on 3/8" x 1'6" steel shaft - 8' - 2" single leather belting | 125 00 | | |
| 1 | Century Elec. Co. 1/4 H/P motor - 3 Ph 60 Cy 1950 R/P/M, wood pulley, rigid base, 10' single leather belting | 20 00 | | |
| 1 | countershaft - 1 1/4" - 10' long cold rolled steel 2 - 12" pressed steel drop hangers, adj. ring oiling bearings 2 - 4" x 2 1/2" steel pulleys 2 - 4" x 2 1/2" idlers | 20 00 | | |
| 1 | bottle washer, belt operated, 4" x 2 1/2" pulley and idler on 1 1/4" shaft 6" C. I. frame ring oiling bearings 1 set of 3 brushes 10' - 2" single leather belting | 30 00 | | |
| 1 | 4' x 2'6" x 2'6" high ice box, zinc lined, with hinged top | 35 00 | | |
| 200 | 1-qt. milk bottles | 12 00 | | |
| 100 | 1-pt. " " | 5 00 | | |
| 50 | 3/8-pt. cream " | 2 00 | | |
| 1 | pr. ice tongs | 1 50 | | |
| 3 | 20-qt. milk pails | 6 00 | | |
| 2 | 5-gal. G. I. pails | 3 00 | | |
| 1 | 2-gal. milk strainer | 1 50 | | |
| 2 | 20-qt. milk cans | 5 50 | | |
| 6 | 12-qt. milk racks, steel, wood | 6 00 | | |
| 1 | 18" x 5' - 2-deck steel rack | 7 50 | | |
| | | <hr/> | | |
| | | 317 00 | 30 | 221 90 |

FARM EQUIPMENT

Away from Plant

-

| | Cost of Reproduction | % Depr. | Sound Value |
|--|-------------------------|------------|----------------|
|--|-------------------------|------------|----------------|

Outside

| | | | | |
|---|--|-----------|----|-----------|
| 1 | John Deere Co. size B manure spreader | 175 00 | | |
| 1 | 1-horse 8' hay rake | 40 00 | | |
| 1 | John McCormick 2-horse corn binder | 200 00 | | |
| 1 | weeder | 3 50 | | |
| 1 | 16" x 3" grindstone, wood frame | 4 50 | | |
| | | <hr/> | | |
| | | 423 00 | 50 | 211 50 |
| | | <hr/> | | |
| | T o t a l s | \$1288 00 | | \$ 738 30 |

CLASSIFICATION **Live Stock and Poultry**

UNIT NO.

| | | | | | | | |
|--------------------------|-------|--|--|------------------------|--|--|--|
| ACCOUNTING RECORD | | | | LOCATION AND TRANSFERS | | | |
| REFERENCE | BLDG | | | | | | |
| DATE OF INSTALLATION | FLOOR | | | | | | |
| ANNUAL DEPRECIATION RATE | DEPT. | | | | | | |
| DATE FULLY DEPRECIATED | | | | | | | |

| DESCRIPTION | | COST OF REPRODUCTION | % DEPR. | SOUND VALUE |
|-----------------------|---------------|----------------------|---------|-------------|
| Away from Plant | | | | |
| Dairy Barn | | | | |
| All Tuberculin Tested | | | | |
| 13 | Guernsey cows | \$1950 | 00 | |
| 1 | " bull | 150 | 00 | |
| 5 | heifers | 375 | 00 | |
| 3 | calves | 90 | 00 | |
| | | <hr/> | | |
| | | 2565 | 00 | 2565 00 |
| Hen House | | | | |
| 200 | laying hens | 250 | 00 | |
| 16 | roosters | 20 | 00 | |
| 2 | ducks | 2 | 00 | |
| | | <hr/> | | |
| | | 272 | 00 | 272 00 |
| | | <hr/> | | |
| | Totals | \$2837 | 00 | \$2837 00 |