Department of Environmental Protection

Lawton Chiles
Governor

Twin Towers Office Building
2600 Blair Stone Road
Tallahassee, Florida 32399-2400

Virginia B. Wetherell
Secretary

October 22, 1997

Ms. Diane Maddox, C.F.E., Director
Tangible Personal Property
Hillsborough County Property Appraiser
County Center, 16th Floor
601 East Kennedy Boulevard
Tampa, Florida 33602-4910

Re: Coronett Industries, Inc. - Folio No. 424.8000
Certification of Pollution Control Equipment

Dear Ms. Maddox:

The Department of Environmental Protection has reviewed material attached to your letter of September 24, 1997, from Coronett Industries, Inc. The Department has determined that the majority of the listed equipment for the Coronett Industries, Inc., is eligible to be considered as pollution control equipment pursuant to s. 193.621, F.S. The following items are partially eligible or not eligible as shown:

1. The Stack - Rubber Lined Steel for 1654 Bldg.. & Impr. - Kiln #6 & #7 listed on page 3 of 19 -- is only 60 % eligible.
2. The Stack - Rubber Lined Steel for 1656 Bldg. & Impr - Reactor #1 & #2 listed on page 3 of 19 -- is only 60 % eligible.
3. Truck, 1983, Chevy Suburban, page 6 of 19 -- is not eligible.

Whenever a local property appraiser such as yourself has a doubt about the eligibility of equipment for assessment as a pollution control device, you may first inform the requesting tax payer to furnish you a statement by a professional engineer, licensed to practice engineering in the State of Florida, that the primary purpose of the equipment is for pollution control. Florida Administrative Code Chapter 62-8 gives us the authority to require this. A copy of the Chapter is enclosed for your files. If you have any questions concerning this matter, I can be reached on (904) 487-0472 or SUNCOM 277-0472.

Sincerely,

Hamilton S. Oven

Hamilton S. Oven, P.E.

Encl:

Rob Turner
Hillsborough County Property Appraiser

State Certified General Appraiser RZ0002016

County Center, 16th Floor
601 East Kennedy Boulevard
Tampa, Florida 33602-4910

Telephone: (813) 272-6100
Fax: (813) 272-5519

September 24, 1997

Hamilton S. Oven, Jr., P.E.
Florida Department of Environmental Regulation
2600 Blair Stone Road
Tallahassee, FL 32399-2400

RE: Coronett Industries, Inc., Pollution Control Devices
Folio Number 424.8000

Dear Mr. Oven:

Pursuant to Fla. Stat. 193.621 (6) I respectfully request an opinion from you regarding whether certain assets reported by Coronett Industries, Inc., are in fact to be deemed as pollution control devices for ad valorem assessment purposes.

A copy of the asset listing with the items in question highlighted submitted by Coronett Industries, Inc. is enclosed for your review. Should you require any additional information to complete your recommendation, please let me know.

Sincerely,
ROB TURNER
Hillsborough County Property Appraiser

BY: Diane M. Maddox
Diane Maddox, C.F.E.
Director of Tangible Personal Property

CORONET INDUSTRIES, INC.

Property, Plant & Equipment and Depreciation

From inception Through December 31, 1996

Tan Prop Tax Line #	N	Date Purch	Book Life	Book Depreciation Description	Cost	12/31/95 Accumulated Depreciation	Year ending 12/31/96 Depreciation Expense	12/31/96 Accumulated Depreciation	Net Book Value
				1602 Land-Golf Course					
		Sep-93		Parcel of land - 2?? acres	1,500,000.00				
		Sep-93		Parcel of land - 2?? acres	885,482.50				
		Dec-93		Parcel of land - ? acres	2,500.00				
		Sep-93		Non-Dep Golf Course					
					2,387,982.50				2,387,982.50
				1604 Land-Plant					
		Sep-93		Parcel of land - 7?? acres	1,450,000.00				
		Dec-93		Parcel of land -Org Cost	91,193.12				
					1,541,193.12				1,541,193.12
				1606 Land-Other					
		Sep-94		Building Lot - Grasslands	83,109.47				
					83,109.47				83,109.47
				1612 Bldg & Impr-Golf Course					
		Dec-93	15	Irrigation	44,623.22	6,693.48	2,974.88	9,668.36	
		Dec-93	15	Paving	50,000.00	7,499.99	3,333.33	10,833.32	
		Aug-94	5	Irrigation Pump	6,413.64	1,817.20	1,282.73	3,099.93	
		Apr-94	5	Irrigation Control System	5,427.32	1,899.56	1,085.46	2,985.02	
					106,464.18	17,910.23	8,676.40	26,586.63	79,877.55
				1618 Bldg & Impr-Condo					
		Dec-93	39	Condo	138,634.29	7,709.67	3,426.52	11,136.19	
		Jan-94		Reclass	-5,000.00				
					133,634.29	7,709.67	3,426.52	11,136.19	122,498.10
				1614 Bldg & Impr-Plant					
21.	PC	Sep-93		*Ponds - Dykes and Pond Structure*					
21.	PC	Sep-93	15	#1 Pond - 7450'/25 Acres with 1 - 4' Spillway Structure	5,500.00	825.01	366.67	1,191.68	
21.	PC	Sep-93	15	#2 Pond - 7000'/53.3 Acres with 1 - 12" Spillway & 2 - 3' Spillways	5,500.00	825.01	366.67	1,191.68	
21.	PC	Sep-93	15	#3 Pond - 850'/15.3 Acres with 1 - 12" Spillway	1,000.00	150.01	66.67	216.68	
21.	PC	Sep-93	15	#4 Pond - 7800'/131.4 Acres with 1 - 4' Spillway	5,500.00	825.01	366.67	1,191.68	
21.	PC	Sep-93	15	#4A Pond - 2650'/14.1 Acres with 1 - 4' Spillway	2,500.00	375.01	166.67	541.68	
21.	PC	Sep-93	15	#5 Pond - 4500'/33.4 Acres with 1 - 4' Spillway	4,500.00	675.00	300.00	975.00	
21.	PC	Sep-93	15	#6 Pond - 6625'/58.4 Acres with 3 - 4' Spillways	4,500.00	675.00	300.00	975.00	
21.	PC	Sep-93	15	#8 Pond - 4000'/30.8 Acres with 2 - 12" Spillways	4,500.00	675.00	300.00	975.00	
21.	PC	Sep-93	15	One - 3' Spillway out of #7 Fresh Water Pit	500.00	74.99	33.33	108.32	
21.	PC	Sep-93	39	Environmental Lab, Concrete block, concrete floor, concrete roof, 1440 sq. feet	17,300.00	998.08	443.59	1,441.67	
21.	PC	Sep-93	39	Liming Station Motor Control Center, Concrete block, concrete floor, wood/shingled roof, 80 sq.feet	900.00	51.93	23.08	75.01	
				Sub-total Pollution Control Equipment	52,200.00	6,150.05	2,733.35	8,883.40	43,316.60
				Land Improvements					
		Sep-93	15	Roads	100,000.00	15,000.01	6,666.67	21,666.68	
		Sep-93	15	Fences	20,000.00	2,999.99	1,333.33	4,333.32	
		Sep-93	15	General, Landscrapping, signs, etc.	2,500.00	375.01	166.67	541.68	
		Sep-93		*Genral Plant - Loco and Rail System*					
		Sep-93	10	____ Miles of track, 8-10 switches, and high track	25,000.00	5,625.00	2,500.00	8,125.00	
		Sep-93		*Genral Plant - Scales*					
		Sep-93	10	Main Railcar Scale @ Shipping Office	20,000.00	4,500.00	2,000.00	6,500.00	
		Sep-93	10	Main Truck Scale @ Guard House	15,000.00	3,375.00	1,500.00	4,875.00	
		Sep-93	10	Concrete Repair Pit, 12' x 20' x 5'	2,500.00	562.50	250.00	812.50	
		Sep-93		*Sub Stations*					
		Sep-93	10	#1 Main (Southside near road), 5000 KVA, Sub Station, 13,800 Volt in to 2300 Volt out, with 7 GE FKD 15.5 890	50,000.00	11,250.00	5,000.00	16,250.00	
		Sep-93	10	#2 Main (near electric shop), 3750 KVA, Sub Station, 13800V in to 2300V out, with 1 GE FK227-7 250-2, rating 7	43,800.00	9,855.00	4,380.00	14,235.00	
		Sep-93		*Genral Plant Buildings (ave $12 per sq ft*					
		Sep-93	39	Engineering Building, Wood frame, wood floor/concrete piers, cedar siding, shingled roof, 2974 Sq. Feet	35,600.00	2,053.85	912.82	2,966.67	
		Sep-93	39	Engineering Storage Building, conrete block, concrete floor, shingled siding and roof, 200 Sq Ft	2,400.00	138.47	61.54	200.01	
		Sep-93	39	Main Lab, Concrete block, concrete floor, concrete roof, 2400 sq. feet	28,800.00	1,661.54	738.46	2,400.00	

CORONET INDUSTRIES, INC.

Property, Plant & Equipment and Depreciation

From Inception Through December 31, 1996

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		Sep-93	39	Guard Shack, Wood frame, shingled roof, concrete floor, 96 sq. feet	1,100.00	63.47	28.21	91.68	
		Sep-93	39	Mobile Equipment Repair Shop, Wood frame, concrete floor, wood siding, tin roo, 2340 sq. feet	28,100.00	1,621.15	720.51	2,341.66	
		Sep-93	39	Old Commissary Building, Wood frame/concrete piers, wood siding, shingled roof, wood floor. 2700 sq. feet	1,000.00	57.69	25.64	83.33	
		Sep-93	39	Railcar Scale House, Concrete block, concrete floor, concrete roof, 300 sq. feet	3,600.00	207.70	92.31	300.01	
		Sep-93	39	Electrical Shop/Offices/Service Water Pumps/Misc., Concrete floors, brick, concrete roof, 7180 sq.feet	50,000.00	2,884.61	1,282.05	4,166.66	
		Sep-93	39	Outside Storage Building, Wood frame, metal siding/roof, dirt floor, 8500 sq. feet	102,000.00	5,884.63	2,615.39	8,500.02	
		Sep-93	39	Carpenter Shop, Wood frame/concrete piers, wood floor, metal siding/roof, 3250 sq. feet	39,000.00	2,250.00	1,000.00	3,250.00	
		Sep-93	39	Carpenter Shop Storage, Wood frame, concrete floor, wood siding, green roof, 600 sq. feet	7,200.00	415.39	184.62	600.01	
		Sep-93	39	Carpenter Shop Storage, wood frame, concrete floor, metal siding/roof, 1600 sq. feet	19,200.00	1,107.70	492.31	1,600.01	
		Sep-93	39	Carpenter Shop Wood Storage, Wood frame/concrete piers, metal siding/roof, dirt floor, 1940 sq. feet	23,300.00	1,344.24	597.44	1,941.68	
		Sep-93	39	Old Paint Shop, Wood frame, concrete floor, metal roof, combination wood/metal siding, 1080 sq. ft.	13,000.00	749.99	333.33	1,083.32	
		Sep-93	39	Plant Supervisors Office, Concrete block, concrete floor, concrete roof, 1440 sq. ffet	17,300.00	998.08	443.59	1,441.67	
		Sep-93	39	Plant Labs, Concrete block, concrete floors, concrete roof, 1440 sq. feet	17,300.00	998.08	443.59	1,441.67	
		Sep-93	39	Boiler House and Parking, Concrete block, concrete floors, concrete roof, 1620 sq. feet	19,500.00	1,125.00	500.00	1,625.00	
		Sep-93	39	Plant Restrooms, Concrete block, concrete floors, concrete roof, 540 sq. feet	6,500.00	375.01	166.67	541.68	
		Sep-93	39	Instrument Shop, Concrete floor, metal frame, metal siding/roof, 1500 sq. feet	18,000.00	1,038.47	461.54	1,500.01	
		Sep-93	39	Joy Air Compressor Building, Brick, concrete floor, metal roof, 675 sq. feet	8,100.00	467.30	207.69	674.99	
		Sep-93	39	Secondary Storeroom, Concrete floor, metal frame, metal siding/roof, 7200 sq. feet concrete floor, metal frame, g	86,400.00	4,984.63	2,215.39	7,200.02	
		Sep-93	39	Maintenance Building, Concrete floor, metal roof, combination concrete block, wood, and metal framing, 12,950	155,400.00	8,965.39	3,984.62	12,950.01	
		Sep-93	39	Storeroom, Concrete floor, metal roof, combination concrete block, wood, and metal framing 7440 sq. feet	89,400.00	5,157.70	2,292.31	7,450.01	
		Sep-93	39	Research & Development Complex Miscellaneous Research Equipment, Combination concrete block/metal fram	60,000.00	3,461.54	1,538.46	5,000.00	
		Dec-96	10	Railroad Track Upgrade	145,977.53	0.00	1,216.48	1,216.48	
				Sub-total Bldg. & Impr.- Plant	1,256,977.53	101,554.14	46,351.64	147,905.78	1,109,071.75
				Total Bldg & Impr-Plant	1,309,177.53	107,704.19	49,084.99	156,789.18	1,152,388.35
				1640 Bldg & Impr-Feed Prep					
				FP Electrical System					
		Sep-93	10	KVA Feed Prep Substation, 2300V in to 480V out/two GE FK227 Oil Circuit Breakers/Two 3500 KVA Single Pha	45,000.00	10,125.00	4,500.00	14,625.00	
		Sep-93	10	Motor Control Center	6,800.00	1,530.00	680.00	2,210.00	
		Sep-93	10	Instrumentation and Process Control Center	6,800.00	1,530.00	680.00	2,210.00	
				FP Wet Rock System					
		Sep-93	39	High Track Building, Concrete piers, metal frame, 9000 sq. feet	50,000.00	2,884.61	1,282.05	4,166.66	
		Sep-93	10	Metal High Track Wet Rock Storage Bin, 24' L x 10' W x 13'H	18,000.00	4,050.00	1,800.00	5,850.00	
				FP Equip					
		Sep-93	39	Feed Preparation Structure, Approximately 50' x 80' x 60' H, Steel with Concrete Floors, approx 5 stories	100,000.00	5,769.23	2,564.10	8,333.33	
		Sep-93	39	Soda Ash Motor Control Center, Concrete Building, 270 sq. feet	4,000.00	230.78	102.57	333.35	
		Sep-93	10	Soda Ash Blower Building, Wood frame, 200 sq. feet	4,000.00	900.00	400.00	1,300.00	
		Sep-95	39	Building - Soda Ash Unloading	25,296.51	216.21	648.63	864.84	
		Jan-96	39	Foskor Rock Storage Building	115,000.00		2948.72	2,948.72	
		Dec-96	39	Foskor Building Expansion	91,794.68		196.14	196.14	
				Total Bldg & Impr-Feed Prep	466,691.19	27,235.83	15,802.21	43,038.04	423,653.15
				1652 Bldg & Impr-Kiln #2					
				PARAG. General					
		Sep-93	10	Substation: Feeds KBF4 plant, #1 Reactor Stack Fan and part of Paragon No.2 Motor	45,000.00	10,125.00	4,500.00	14,625.00	
				PARAG. Control Center					
		Sep-93	10	Control Room	7,500.00	1,687.50	750.00	2,437.50	
				PARAG. Control Center					
		Sep-93	39	Structure Steel with Galvanized Siding, 70' x 250', Concrete Flooring	87,500.00	5,048.08	2,243.59	7,291.67	
				PARAG. Feed System					
		Sep-93	39	Paragon Concrete Feed Storage, 110 Tons	150,000.00	8,653.84	3,846.15	12,499.99	
		May-96	10	Paragon Startup Project	212,198.54	0.00	14,146.57	14,146.57	
				Kiln #2					
		Sep-93	10	Control Room and Instrumentation	20,000.00	4,500.00	2,000.00	6,500.00	
				Total Bldg & Impr-Kiln #2	522,198.54	30,014.42	27,486.31	57,500.73	464,697.81

CORONET INDUSTRIES, INC.

Property, Plant & Equipment and Depreciation

From Inception Through December 31, 1996

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				1654 Bldg & Impr-Kiln #6 & #7					
21.	PC	Sep-93	39	Stack - Rubber Lined Steel, 10' x 150'	8,800.00	507.69	225.64	733.33	8,066.67
				Sub-total Pollution Control Equipment	8,800.00	507.69	225.64	733.33	8,066.67
				NO6&7 Genral					
		Sep-93	10	Electrical Substation, 2000 KVA, 2300V-480V, Westinghouse Oil Circuit Breaker Type '44 DC 250, 15.5 KV and	62,500.00	14,062.50	6,250.00	20,312.50	
		Sep-93	10	Floor Level MCC - Unitrol - Cutler Hammer, 7 Racks	7,500.00	1,687.50	750.00	2,437.50	
		Sep-93	39	Gas Man Operations Bldg. (8' x 8')	770.00	44.42	19.74	64.16	
		Sep-93	10	Motor Control Center & Bldg. (10' x 20')	7,500.00	1,687.50	750.00	2,437.50	
		Sep-93	10	Feeder Level MCC - Unitrol & Cutler Hammer	3,000.00	675.00	300.00	975.00	
		Sep-93	10	Process Control Room, Foxboro Instrumentation & Control Panels	20,000.00	4,500.00	2,000.00	6,500.00	
		Sep-93	39	Steel with Galvanized Steel Roofed Structure, 70' x 250' (covers Kilns)	87,500.00	5,048.08	2,243.59	7,291.67	
				Sub-total Bldg & Impr-Kiln #6 & #7	188,770.00	27,705.00	12,313.33	40,018.33	148,751.67
				Total Bldg & Impr-Kiln #6 & #7	197,570.00	28,212.69	12,538.97	40,751.66	156,818.34
				1656 Bldg & Impr - Reactors #1 & #2					
21.	PC	Sep-93	39	Stack, 10' * x 150' Rubber Lined Steel (shared with Paragon Kiln)	8,800.00	507.69	225.64	733.33	
21.	PC	Sep-93	39	Concrete Flumes, Underground, Covered, 3' x 4', 300' (Reactor & Paragon Effluents to Pond)	15,000.00	865.39	384.62	1,250.01	
21.	PC	Dec-96	10	Reactor Start-up System	41,346.10		344.55	344.55	
				Sub-total Pollution Control Equipment	65,146.10	1,373.08	954.81	2,327.89	62,818.21
				NO1&2 General					
		Sep-93	10	Main #4 5000 KVA Substation, 13800V - 2300V with 3 GE FKD 15.5 Oil Circuit Breakers & 3 -1677 KVA Single	80,000.00	18,000.00	8,000.00	26,000.00	
		Sep-93	10	1500 KVA Substation, 2300V - 480V with 1 GE 15.5 Oil Circuit Breaker & 3 - 500 KVA Single Phase Transforme	40,000.00	9,000.00	4,000.00	13,000.00	
		Sep-93	39	Main structure 3600 sq. feet, Concrete block & 2nd Floor Operation Control Room, 480 sq. feet	49,000.00	2,826.92	1,256.41	4,083.33	
		Sep-93		NO1 Reactor					
		Sep-93	10	Motor Control Center & Room	6,000.00	1,350.00	600.00	1,950.00	
		Sep-93	10	Control Panel & Instrumentation & Room	6,000.00	1,350.00	600.00	1,950.00	
				NO2 Reactor					
		Sep-93	10	Motor Control Center & Room	6,000.00	1,350.00	600.00	1,950.00	
		Sep-93	10	Control Panel & Instrumentation & Room	24,000.00	5,400.00	2,400.00	7,800.00	
				Sub-total Bldg & Impr-Reactors #1 & #2	211,000.00	39,276.92	17,456.41	56,733.33	154,266.67
				Total Bldg & Impr-Reactors #1 & #2	276,146.10	40,650.00	18,411.22	59,061.22	217,084.88
				1660 Bldg & Impr-Milling					
				Mill General					
		Sep-93	10	Located at Kilns 6 & 7 200 KVA Substation, 2300V - 480V with three 677 KVA single phase transformers and GE	45,000.00	10,125.00	4,500.00	14,625.00	
		Sep-93	10	Motor Control Center	5,000.00	1,125.00	500.00	1,625.00	
				MILL Craneway					
		Sep-93	39	Concrete & Steel Clinker Storage Bldg., 65' x 225' x 20' H & Tin Siding & Roof	160,000.00	9,230.78	4,102.57	13,333.35	
				Total Bldg & Impr-Milling	210,000.00	20,480.78	9,102.57	29,583.35	180,416.65
				1670 Bldg & Impr-KBF					
				FLO Elect Control Center					
		Sep-93	10	South Motor Control Center	5,000.00	1,125.00	500.00	1,625.00	
		Sep-93	10	East Motor Control Center	5,000.00	1,125.00	500.00	1,625.00	
		Sep-93	10	West Motor Control Center	5,000.00	1,125.00	500.00	1,625.00	
				FLO Buildings					
		Sep-93	39	Concrete Block Storage Buildings, 50' x 80' with East MCC Bldg	30,000.00	1,730.77	769.23	2,500.00	
		Sep-93	39	Concrete Block Storage Buildings, 50' x 80'	30,000.00	1,730.77	769.23	2,500.00	
		Sep-93	39	One - Concrete Block Dryer Building, 30' x 74' houses West MCC	67,000.00	3,865.39	1,717.95	5,583.34	
		Sep-93	39	One - Concrete Block Miscellaneous Building, 20' x 45' with south MCC bldg	6,000.00	346.16	153.85	500.01	
				Total Bldg & Impr-KBF	148,000.00	11,048.09	4,910.26	15,958.35	132,041.65
				1690 Bldg & Impr-Bagging & Shipping					

CORONET INDUSTRIES, INC.

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				B&S General					
21.	PC	Sep-93	10	Truck Scale & Loader with Auto Controls	25,000.00	5,625.00	2,500.00	8,125.00	
21.	PC	Sep-93	39	Truck Scale Metal Enclosure, 20' x 110'	5,000.00	288.47	128.21	416.68	
				Sub-total Pollution Control Equipment	30,000.00	5,913.47	2,628.21	8,541.68	21,458.32
		Sep-93	39	Compressor Concrete Block Bldg., 15' x 20' & 8' x 27' Extension	6,200.00	357.70	158.98	516.68	
		Sep-93	39	Bag Storage Bldg., 30' x 210', Concrete Block, with 2 MCC	75,600.00	4,361.54	1,938.46	6,300.00	
		Sep-93	10	Substation Top of Cylinders	7,500.00	1,687.50	750.00	2,437.50	
		Sep-93	10	Motor Control Center Top of Cylinder	2,000.00	450.00	200.00	650.00	
		Sep-93	10	Substation @ Bag House	15,000.00	3,375.00	1,500.00	4,875.00	
				B&S Truck Loading					
		Sep-93	39	Plant Truck Scale House, Concrete block, 80 sq. feet	1,000.00	57.69	25.64	83.33	
				B&S Rail Loading					
		Sep-93	39	Ten 800 Ton Concrete Storage Cylinders	50,000.00	2,884.61	1,282.05	4,166.66	
		Sep-93	39	RR Metal Enclosure under Concrete Cylinders	10,000.00	576.92	256.41	833.33	
				Sub-total Bldg & Impr-Bagging & Shipping	167,300.00	13,750.96	6,111.54	19,862.50	147,437.50
				Tptal Bldg & Impr-Bagging & Shipping	197,300.00	19,664.43	8,739.75	28,404.18	168,895.82
				1694 Bldg & Impr-Offices					
		Sep-93	39	Records Storage Building, Brick, concrete floor, concrete roof, 1440 sq. feet	17,300.00	998.08	443.59	1,441.67	
		Sep-93	39	Main Office, Concrete block, concrete floor, concrete roof, 2840 sq. feet	34,100.00	1,967.31	874.36	2,841.67	
		Sep-93	39	Accounting Building, Wood frame/concrete piers, wood floor, wood siding, shingled roof, 4330 sq. Feet	52,000.00	2,999.99	1,333.33	4,333.32	
					103,400.00	5,965.38	2,651.28	8,616.66	94,783.34
11.				**1702 Furn, Fix, & Office Equip-Offices**					
21.	PC	Sep-93	3	386 Computer	1,200.00	900.00	300.00	1,200.00	
21.	PC	Sep-93	3	Laser Printer, Epson Action Laser II	300.00	225.00	75.00	300.00	
				Sub-total Pollution Control Equipment	1,500.00	1,125.00	375.00	1,500.00	0.00
11.	C	Sep-93	3	Computer & Printer Table	100.00	74.99	25.01	100.00	
11.	C	Oct-93	3	Computer Equipment	32,054.23	24,040.67	8,013.56	32,054.23	
11.	C	Oct-93	3	Computer Equipment	446.22	334.67	111.55	446.22	
11.	C	Oct-93	3	Computer Equipment	2,850.50	2,137.88	712.62	2,850.50	
11.	C	Oct-93	3	Computer Equipment	3,513.44	2,635.09	878.35	3,513.44	
11.	C	Sep-93	3	Computer Tech 1230	1,702.92	1,277.19	425.73	1,702.92	
11.	C	Sep-93	3	Laser Printer	100.00	74.99	25.01	100.00	
11.	C	Sep-93	3	Pin WAriter Printer, NEC	500.00	375.01	124.99	500.00	
11.	C	Sep-93	3	Printer, Panasonic, KX P 1524	100.00	74.99	25.01	100.00	
11.	C	Jan-94	3	Compudyne Desktop Computer	100.00	74.99	25.01	100.00	
11.	C	Feb-94	3	Software - Programming	2,240.76	1,493.84	746.92	2,240.76	
11.	C	Apr-94	3	Conner 1GB SCSI Hard Drive for Server	817.92	522.56	272.64	795.20	
11.	C	May-94	3	Compudyne Desktop Computer	958.50	559.13	319.50	878.63	
11.	C	Aug-94	3	Laptop Computer - IBM 2437-YMS	2,776.48	1,542.48	925.49	2,467.97	
11.	C	Aug-94	3	Laptop Computer - IBM 2437-YMS	3,182.06	1,502.64	1,060.69	2,563.33	
11.	C	Nov-94	3	HP Laser Jet 4P Printer	3,242.85	1,531.35	1,080.95	2,612.30	
11.	C	Nov-94	3	Microsoft Office Software	1,301.99	506.33	434.00	940.33	
11.	C	Feb-95		FA Software (FAS for Windows)	3,035.25	1,180.38	1,011.75	2,192.13	
11.	C	Feb-95		818002 Compudyne Desktop Mini-tower Computer	2,155.51	658.63	718.50	1,377.13	
11.	C	Jan-95		HP Laserjet 4P Printer	3,724.35	1,138.00	1,241.45	2,379.45	
11.	C	Jan-95		MS Office SW	963.79	294.49	321.26	615.75	
11.	C	Jul-95	3	818002 Digital Starion Computer	264.09	80.70	88.03	168.73	
11.	C	Mar-95		Abra Human Resourses SW	2385.59	662.66	795.20	1,457.86	
11.	C	Apr-95		Compudyne Desktop Computer	3,133.85	696.41	1,044.62	1,741.03	
					3,513.34	780.74	1,171.11	1,951.85	

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11.	C	Apr-95		Dell 300030 486DX Computer	2,712.65	753.51	904.22	1,657.73	
11.	C	Dec-95	3	Server Memory, and Disk Drive Upgrade Components	4,215.81	0.00	1,405.27	1,405.27	
11.	C	Jan-96	3	Compudyne Desktop Computer and HP Laserjet Printer	2,320.09	0.00	708.92	708.92	
11.	C	Feb-96	3	Fajitsu FMV-5DSX3 & PC Printer - Canon Laser Shot LB	3,815.17	0.00	1,165.75	1,165.75	
11.	C	Dec-96	3	NEC 21" Monitor	1,741.96	0.00	48.39	48.39	
11.				Sub-total Computer equipment	89,969.30	45,004.32	25,831.50	70,835.82	19,133.48
10.	OF	Sep-93	3	10 Credenzas	1,000.00	749.99	250.01	1,000.00	
10.	KIT	Sep-93	3	10 Refrigerators	400.00	299.99	100.01	400.00	
10.	OF	Sep-93	3	107 File Cabinets	4,000.00	2,999.99	1,000.01	4,000.00	
10.	KIT	Sep-93	3	11 Microwaves	500.00	375.01	124.99	500.00	
10.	OF	Sep-93	3	173 Chairs, Sstandard Office	5,400.00	4,050.00	1,350.00	5,400.00	
10.	FUR	Sep-93	3	2 Sofas	200.00	150.01	49.99	200.00	
10.	OF	Sep-93	3	33 Tables - office type	800.00	600.01	199.99	800.00	
10.	OF	Sep-93	3	42 Bookcases	1,600.00	1,199.99	400.01	1,600.00	
10.	OF	Sep-93	3	66 Desks, Standard Wood and Metal	5,800.00	4,349.99	1,450.01	5,800.00	
10.	OFE	Sep-93	3	Copier, Xerox, 1012	500.00	375.01	124.99	500.00	
10.	OFE	Sep-93	3	Copy Machine, Xexox, 1065, K 51-712112	2,000.00	1,500.01	499.99	2,000.00	
10.	OFE	Sep-93	3	Fax Machine, Xexox, Telecopier 295	500.00	375.01	124.99	500.00	
10.	OFE	Sep-93	3	Fire Proof File Cabinet	75.00	56.25	18.75	75.00	
10.	OFE	Sep-93	3	Lamp	25.00	18.74	6.26	25.00	
10.	OFE	Sep-93	3	Paper Separator, Swingline	100.00	74.99	25.01	100.00	
10.	KIT	Sep-93	3	Paper Shredder, Shredmaster	100.00	74.99	25.01	100.00	
10.	KIT	Sep-93	3	Stove, Apt Size	50.00	37.51	12.49	50.00	
10.	COM	Sep-93	3	Stove, Sink & Refrigerator Combination	150.00	112.50	37.50	150.00	
10.	COM	Sep-93	3	Switchboard (5 incoming lines, 95 ext), GTE, Omni SII	500.00	375.01	124.99	500.00	
10.	COM	Sep-93	3	TV and VCR	200.00	150.01	49.99	200.00	
10.	OFE	Sep-93	3	TWX and Printer, 387-2	200.00	150.01	49.99	200.00	
				Zerox and Table Copier	500.00	375.01	124.99	500.00	
10.				Sub-total Other Office Furniture & Equipment	24,600.00	18,450.03	6,149.97	24,600.00	0.00
				Total Furniture, Fixtures & Office Equipment Office	116,069.30	64,579.35	32,356.47	96,935.82	19,133.48
				1706 Furn, Fix, & Office Equip-Plant					
10.	MAC	Sep-93	10	6" Trash Pump - Detroit, Goraman-Rupp	500.00	112.50	50.00	162.50	
10.	LNEQ	Sep-93	10	Rider Mower, John Deere	500.00	112.50	50.00	162.50	
10.	MAC	Sep-93	10	Digital Diluters Hamilton	300.00	67.50	30.00	97.50	
10.	MAC	Dec-96	3	Computer System - Maintenance & Invetory	15,972.60	0.00	443.68	443.68	
10.				Total Furniture, Fixtures & Office Equipment Plant	17,272.60	292.50	573.68	866.18	16,406.42
				1732 Furn, Fix, & Office Equip-Other					
10.	EQUI	Dec-93	10		19,593.42	4,081.96	1,959.34	6,041.30	
10.	EQUI	Dec-93	10		477.00	99.38	47.70	147.08	
10.	EQUI	Dec-93	10		2,279.55	474.92	227.96	702.88	
10.	EQUI	Dec-93	10		360.36	75.08	36.04	111.12	
10.	EQUI	Jun-94	3	Visitors Golf Equip	617.17	128.58	61.72	190.30	
10.	FUR	Jan-95	10	Student Desk for Condo	2,565.20	1,353.86	855.07	2,208.93	
10.	FUR	Apr-95	10	Misc. Furn. for Condo	312.70	31.27	31.27	62.54	
10.	FUR	Apr-95	10	72" Bookcase for Condo	8,300.00	553.33	830.00	1,383.33	
10.	FUR	Jan-96	10	Misc. Furnishings for Apartment #188 Willowbrooke	263.94	17.61	26.39	44.00	
10.	FUR	Jan-96	10	Furniture for Apartment #188 Willowbrooke	2,876.48	0.00	263.68	263.68	
					5,724.00	0.00	524.70	524.70	

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10.	FUR	Mar-96	10	Additional Furniture for Condo	2,133.78	0.00	177.82	177.82	
10.	FUR	Apr-96	10	Misc. Furnishings for Apartment #188 Willowbrooke	753.37	0.00	56.50	56.50	
10.	FUR	Apr-96	10	Furniture for Apartment #188 Willowbrooke	2,936.68	0.00	220.25	220.25	
10.	FUR	Dec-96	10	Furniture for Apartment #152 Willowbrooke	4,275.71	0.00	35.63	35.63	
10.				Total Furniture, Fixtures & Office Equipment Other	53,469.36	6,815.99	5,354.07	12,170.06	41,299.30
24.				**1752 Automobiles & Trucks**					
21.	PC	Sep-93	5	Truck, 1983, Chevy, Suburban 1G8GK26MXDF142299	2,000.00	900.00	400.00	1,300.00	
				Sub-total Pollution Control Equipment	2,000.00	900.00	400.00	1,300.00	700.00
24.	AD	34242	5	Truck, 1980, Ford F-350 F37GNHG6361	0	0	0	0	
24.	AD	Sep-93	5	Truck, 1981, Ford, F-350 DFJ37G7BNA0917	0.00	0.00	0.00	0.00	
24.	A	Sep-93	5	Truck, 1980, Ford, F-600 F60HVHD0592	500.00	225.00	100.00	325.00	
24.	A	Sep-93	5	Truck, 1981, Ford, F-150, TEF15E4BNA9174	0.00	0.00	0.00	0.00	
24.	A	Sep-93	5	Truck, 1981, Ford, F-150 TEF15E6BNA09175	100.00	45.00	20.00	65.00	
24.	A	Sep-93	5	Truck, 1981, F0150 TEF15E8BNA09176	500.00	225.00	100.00	325.00	
24.	A	Sep-93	5	Truck, 1981, Ford, F-100 TCF10E9BNA96391	350.00	157.50	70.00	227.50	
24.	A	Sep-93	5	Truck, 1982, 4 x 4, Ford, F150 TDF14F0CNA26674	1,500.00	675.00	300.00	975.00	
24.	A	Sep-93	5	Truck, 1977, Ford, F120 F15BNZ14118	250.00	112.50	50.00	162.50	
24.	A	Sep-93	5	Truck, 1985, Ford Ranger 1FTBR10A7FOC06320	1,000.00	450.00	200.00	650.00	
24.	A	Sep-93	5	Truck, 1988, Ford, F150 1FTDF15YOJNA0839	4,000.00	1,800.00	800.00	2,600.00	
24.	A	Sep-93	5	Truck, 1989, Ford, F150, 1FTEF15NOKNNB7485	2,500.00	1,125.00	500.00	1,625.00	
24.	A	Sep-93	5	Truck, 1984, 4x4, Ford, F150 , 1FTEF14H1ENA54556	2,500.00	1,125.00	500.00	1,625.00	
24.	A	Sep-93	5	Truck, 1984, Ford Club Wagon 1FMDE11F9EHA72444	2,000.00	900.00	400.00	1,300.00	
24.	A	Sep-93	5	Truck, 1988, Ford, Ranger 1FTBR10T8JUA78955	3,000.00	1,350.00	600.00	1,950.00	
24.	A	Sep-93	5	Truck, 1988, Ford, Ranger, 1FTBR10TXJUA92940	3,000.00	1,350.00	600.00	1,950.00	
24.	A	Sep-93	5	Truck, 1984, 4x4, Ford, Bronco 1FMEU15Y7ELA80963	1,500.00	675.00	300.00	975.00	
24.	A	Sep-93	5	Truck, 1984, Ford, F0150 1FTCF15Y5EBA66661	0.00	0.00	0.00	0.00	
24.	A	Sep-93	5	Truck, 1984, 4x4, Fod, F0150 1FTEF14H8ENA54559	2,500.00	1,125.00	500.00	1,625.00	
24.	A	Sep-93	5	Automobile, 1987, Mercury, Marquis 2MEBM75F0HX71552	3,000.00	1,350.00	600.00	1,950.00	
24.	A	Sep-93	5	Truck, 1977, Mack R79554395	0.00	0.00	0.00	0.00	
24.	A	Sep-93	5	Automobile, 1988, Ford, Crown Vic 2FACP74F2JX184376	2,500.00	1,125.00	500.00	1,625.00	
24.	A	May-94	3	1991 Ford Bronco	5,567.62	3,093.12	1,855.87	4,948.99	
24.				Sub-Total Automobiles & Trucks	36,267.62	16,908.12	7,995.87	24,903.99	11,363.63
				Total Automobiles & Trucks	38,267.62	17,808.12	8,395.87	26,203.99	12,063.63
24.				**1756 Other Mobile Equip**					
21.	PC	Sep-93	7	Dragline - 4 Cyl Detroit, Bucyrus, 25B	50,000.00	16,071.44	7,142.86	23,214.30	
21.	PC	Sep-93	7	Baghouse Deepwell - 4 Cyl Isuzu	2,000.00	642.87	285.72	928.59	
				Sub-total Pollution Control Equipment	52,000.00	16,714.31	7,428.58	24,142.89	27,857.11
24.		Sep-93	7	25 Golf Carts Arm Saw, E-Z-Go	4,000.00	1,285.72	571.43	1,857.15	
24.		Sep-93	7	Truck Crane - 6 Cyl Detroit - Mobile Equip, TMS475	100,000.00	32,142.87	14,285.72	46,428.59	
24.		Sep-93	7	Cherry Picker - V6 Cummins	60,000.00	19,285.72	8,571.43	27,857.15	
24.		Sep-93	7	Cherry Picker - 4 Cyl Isuzu, Broderson	15,000.00	4,821.44	2,142.86	6,964.30	
24.		Sep-93	7	Payloader, 1988, Komatsu, 350	105,000.00	33,750.00	15,000.00	48,750.00	
24.		Sep-93	7	Payloader, 1980, Cat. 930	12,000.00	3,857.15	1,714.29	5,571.44	
24.		Sep-93	7	Skidloader - 3 Cyl Isuzu, HMI	1,000.00	321.44	142.86	464.30	
24.		Sep-93	7	4x4 Manlift - 4 Cyl Duetz, Marklift, 62-C	39,000.00	12,535.72	5,571.43	18,107.15	
24.		Sep-93	7	Carpenter Shop Hyster - 4 Cyl Perkins	4,000.00	1,285.72	571.43	1,857.15	
24.		Sep-93	7	Baghouse Hyster, S-40C	0.00	0.00	0.00	0.00	
24.		Sep-93	7	Hyster-Storeroom-153 Chevy, P-40	4,000.00	1,285.72	571.43	1,857.15	
24.		Sep-93	7	Stand-By Blower-V12 Detroit	2,000.00	642.87	285.72	928.59	
24.		Sep-93	7	Tractor, Ford, 420	3,000.00	964.28	428.57	1,392.85	
24.		Sep-93	7	Tractor, Yanmar	3,000.00	964.28	428.57	1,392.85	
24.		Sep-93	7	Tractor, Massey Ferguson	4,000.00	1,285.72	571.43	1,857.15	

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24.		Dec-93	7	Tractor, Massey Ferguson	79,525.00	25,561.62	11,360.72	36,922.34	
24.		Aug-94	10	Bobcat Loader	20,532.56	2,908.78	2,053.26	4,962.04	
24.				Sub-Total Other Mobile Equipment	456,057.56	142,899.05	64,271.15	207,170.20	248,887.36
				Total Other Mobile Equipment	508,057.56	159,613.36	71,699.73	231,313.09	276,744.47
13.				**1802 Machinery & Equipment - General**					
13.				*Genral Plant - Locomotive & Railcars*					
13.		Sep-93	7	Locomotive Plymouth, 40-T40 (40 Ton)	8,000.00	2,571.44	1,142.86	3,714.30	
13.		Sep-93	7	Locomotive Plymouth, 40-C40 (40 Ton)	8,000.00	2,571.44	1,142.86	3,714.30	
13.		Sep-93	7	Locomotive Plymouth, 25-C25 (25 Ton)	4,000.00	1,285.72	571.43	1,857.15	
13.		Sep-93	7	12 SDCX railcars - for internal movement, SD Lmt 161,500, LT WT 58,500	24,000.00	7,714.28	3,428.57	11,142.85	
13.		Sep-93		*Genral Plant - Fire and Water System*					
13.		Sep-93	10	Four - Deep Wells, 2 each 40 HP, 8" Vertical Peerless Pumps, 1 15 HP 8" verticle (25-30 yrs old) Peerless, 1 ea	27,750.00	6,243.75	2,775.00	9,018.75	
13.		Sep-93	10	1,000 Gallon, 16 9/16 Impeller Dia., 100 HP Electric Allis Chambers Pump, Sprinklers, and Hydrant system	10,000.00	2,250.00	1,000.00	3,250.00	
13.		Sep-93		*Genral Plant - Central Air*					
13.		Sep-93	7	Three Joy Compressors, 100 HP and 200 CFM each, 8-10 years old, M&L WR-100, 16.25-10x5, s/n203049 and	25,000.00	13,888.89	2,380.95	16,269.84	
13.		Sep-93	7	Dryer, Dikal	26,250.00	22,500.00	3,750.00	26,250.00	
13.				Sub-total Machinery & Equipment - General	133,000.00	59,025.52	16,191.67	75,217.19	57,782.81
21.	PC			Ponds - Water Treatment and Pumping Equipment					
21.	PC	Sep-93	10	Liming Station @ 4 & 4A, 9" Screw Conveyor x 10' L, 1½ HP Reeves Drives, 40 Ton Bin	5,000.00	1,125.00	500.00	1,625.00	
21.	PC	Sep-93	10	Plant Liming Station, 150 Ton, Two 9" Screws (High and Low Speed), 2 HP Each	15,000.00	3,375.00	1,500.00	4,875.00	
21.	PC	Sep-93	10	Liming Station in ditch between 2 & 5, 40 Ton	5,000.00	1,125.00	500.00	1,625.00	
21.	PC	Sep-93	10	Ditch Pump @ 4 & 4A, 6" Galigher, Rubber Lined, 20 HP	10,000.00	2,250.00	1,000.00	3,250.00	
21.	PC	Sep-93	10	North Seepage Ditch Pump, 4" Galigher, Rubber Lined, 20 HP	8,000.00	1,800.00	800.00	2,600.00	
21.	PC	Sep-93	10	East Seepage Ditch Pump, 6" Galigher, Rubber Lined, 30 HP	10,000.00	2,250.00	1,000.00	3,250.00	
21.	PC	Sep-93	10	Plant Seepage Ditch Pump, 6" Galigher, Rubber Lined, 50 HP	11,000.00	2,475.00	1,100.00	3,575.00	
21.	PC	Sep-93	10	1 & 2 Hill Pump, 6" Galigher, Rubber Lined, 50 HP	11,000.00	2,475.00	1,100.00	3,575.00	
21.	PC	Sep-93	10	Two 20" Couch Pumps, Hastalloy, 100 HP, with 2 Spares	50,000.00	11,250.00	5,000.00	16,250.00	
21.	PC	Sep-93	10	Six #6 & #7 Kiln Scrubber Pumps, 6" Galigher, Rubber Lined, #1-4 125 HP, #5, 6 100 HP	75,000.00	16,875.00	7,500.00	24,375.00	
21.	PC	Jan-96	10	Four Carpenter Shop Ditch Pumps, 14 HH Peerless Pumps, Bronze, 125 HP	60,000.00	13,500.00	6,000.00	19,500.00	
21.	PC	Dec-96	10	Air Compressor	38,178.48		3,817.85	3,817.85	
21.	PC	Dec-96	10	Spare Service Water Pump	14,619.19		121.83	121.83	
21.	PC	Dec-96	10	Replace Oil Circuit Breakers	16,960.00		141.33	141.33	
21.				Sub-total Pollution Control Equipment	329,757.67	58,500.00	30,081.01	88,581.01	241,176.66
				Total Machinery & Equipment General	462,757.67	117,525.52	46,272.68	163,798.20	298,959.47
13.				**1804 Machinery & Equipment - Main Lab**					
13.		Sep-93	10	Amdex P. Computer - Vider, 300A	100 00	22.50	10.00	32.50	
13.		Sep-93	10	IBM Printer, Epson, LX-810	100.00	22.50	10.00	32.50	
13.		Sep-93	10	Turner Spectrophotometers, 690	1,500.00	337.50	150.00	487.50	
13.		Sep-93	10	Micro Processors, Orion, 901	800.00	180.00	80.00	260.00	
13.		Sep-93	10	Muffle Furnaces, Thermolyne	500.00	112.50	50.00	162.50	
13.		Sep-93	10	PH Meter, Fisher, 910	300.00	67.50	30.00	97.50	
13.		Sep-93	10	ION-Meter, Orion, SA 720	1,000.00	225.00	100.00	325.00	
13.		Sep-93	10	II 551 Atomic absorption Spection Spectorphotomet	2,000.00	450.00	200.00	650.00	
13.		Sep-93	10	Varion Specxtra 20 Atomic Absorption Spectrophotomet	14,000.00	3,150.00	1,400.00	4,550.00	
13.		Sep-93	10	Drying Ovens 630 F, Fisher	800.00	180.00	80.00	260.00	
13.		Sep-93	10	Oven, Blue M, OV-8A	200.00	45.00	20.00	65.00	
13.		Sep-93	10	Mettler Analitical Balances	200.00	45.00	20.00	65.00	
13.		Sep-93	10	Mettler Top-Loading Balances	100.00	22.50	10.00	32.50	
13.		Sep-93	10	Lab-Line Water Bath					

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13.		Sep-93	10	Burrell Shaker	100.00	22.50	10.00	32.50	
13.		Sep-93	10	Complete Culligan De-Ionizer System	400.00	90.00	40.00	130.00	
13.		Sep-93	10	Tank, 4 cylingers	1,200.00	270.00	120.00	390.00	
13.		Sep-93	10	Auto Timer	100.00	22.50	10.00	32.50	
13.		Sep-93	10	Kjeldahl Nitrogren Unit	500.00	112.50	50.00	162.50	
13.		Apr-94	10	Accessory Shelf	115.49	20.21	11.55	31.76	
13.		May-94	10	Isotemp Muffle Furnace w/Acc. Shelf	1,972.43	328.74	197.24	525.98	
13.		Jul-94	10	Accessory Shelf	115.49	17.33	11.55	28.88	
13.		Apr-95	10	FTM-08 Spectrometer w/XYZ Auto Samples	59,564.68	4,467.35	5,956.47	10,423.82	
13.		Jul-95	3	Computer Upgrade	1,022.40	170.40	340.80	511.20	
				Total Machinery & Equipment Main Lab	86,890.49	10,426.53	8,927.61	19,354.14	67,536.35
13.				**1806 Machinery & Equipment - Mobile Shop**					
21.	PC	Sep-93	10	Car Wash Drive Through	800.00	180.00	80.00	260.00	
				Sub-total Pollution Control Equipment	800.00	180.00	80.00	260.00	540.00
13.		Sep-93	10	Arc Welder - Mobile Shop, Lincoln	300.00	67.50	30.00	97.50	
13.		Sep-93	10	3000 PSI Bumper Jack, Walker	300.00	67.50	30.00	97.50	
13.		Sep-93	10	3 Ton Rear End Jack, Walker	300.00	67.50	30.00	97.50	
13.		Sep-93	10	2 Ton Rear End Jack, NAPA	200.00	45.00	20.00	65.00	
13.		Sep-93	10	Steam Eleaner, American Standard	100.00	22.50	10.00	32.50	
13.		Sep-93	10	8" Bench Grinder, Black & Decker	100.00	22.50	10.00	32.50	
13.		Sep-93	10	6" Vise, Lincoln	100.00	22.50	10.00	32.50	
13.		Sep-93	10	2/24 Volt Battery Charger, NAPA	200.00	45.00	\20.00	65.00	
13.		Sep-93	10	12 Volt Battery Charger, Marquette	200.00	45.00	20.00	65.00	
13.		Sep-93	10	Car Lift, HYD	2,000.00	450.00	200.00	650.00	
13.				Sub-Total Machinery & Equipment Mobile Shop	3,800.00	855.00	380.00	1,235.00	2,565.00
				Total Machinery & Equipment Mobile Shop	4,600.00	1,035.00	460.00	1,495.00	3,105.00
				1808 Machinery & Equipment - Machine Shop					
13.		Sep-93	10	Lathe, 8' bed - 1942 -Machine Shop, Le Blond	1,500.00	337.50	150.00	487.50	
13.		Sep-93	10	Lathe 20 1/2" x 10' Bed - 1942, Monarch	1,500.00	337.50	150.00	487.50	
13.		Sep-93	10	Shaper 20" Stroke, Cincinnati	500.00	112.50	50.00	162.50	
13.		Sep-93	10	Keyseater, 1/8" - 1 1/2", Davis, 15 15-951	1,000.00	225.00	100.00	325.00	
13.		Sep-93	10	1/2 Variable Speed Drill Press, Wilton	300.00	67.50	30.00	97.50	
13.		Sep-93	10	Bench Tool Grinder	100.00	22.50	10.00	32.50	
13.		Sep-93	10	6" Table Vise	100.00	22.50	10.00	32.50	
13.		Sep-93	10	Bit Sharpener, Darex, M2 41557L	300.00	67.50	30.00	97.50	
13.		Sep-93	10	Bank Saw 6", Rockwell, 7V	500.00	112.50	50.00	162.50	
13.		Sep-93	10	Lathe 32", 27' Bed - 1942 - Niles, 21698	2,000.00	450.00	200.00	650.00	
13.		Sep-93	10	Drill Press Unlimited Bit Size - 1912, American Radial Arm Drill, 42"	500.00	112.50	50.00	162.50	
13.		Sep-93	10	6" Bench Grinder with Wire Wheel, Craftsman	100.00	22.50	10.00	32.50	
13.		Sep-93	10	Grinder #4, Universal	200.00	45.00	20.00	65.00	
13.		Sep-93	10	Do All Upright Bank Saw, ML	500.00	112.50	50.00	162.50	
13.		Sep-93	10	Milling Machine, Milwaukee, K 38-4385	500.00	112.50	50.00	162.50	
13.		Sep-93	10	1/2" Table Drill Press, Fixed Speed, Delta, CAT #-14-0 85LR-1296	300.00	67.50	30.00	97.50	
13.		Sep-93	10	9" Table Vise	100.00	22.50	10.00	32.50	
13.		Sep-93	10	300 Amp Welding Machines, Lincoln	1,200.00	270.00	120.00	390.00	
13.		Sep-93	10	4" Pipe Vise, Ridgid, 8000R	300.00	67.50	30.00	97.50	
13.		Sep-93	10	Pipe Treader, 2" Max, 1/8" - 2", Ridgid, 535	400.00	90.00	40.00	130.00	
13.		Sep-93	10	Pipe Treader, 6" Max, Oster	8,000.00	1,800.00	800.00	2,600.00	
13.		Sep-93	10	Table, Metal, Cutting Saw, Severail	100.00	22.50	10.00	32.50	
13.		Sep-93	10	Iron Worker, Scotchman, 89075 ZA10040P118	500.00	112.50	50.00	162.50	
13.		Sep-93	10	Wire Feed Welder, Lincoln, R35-600	400.00	90.00	40.00	130.00	
13.		Sep-93	10	5 Ton Coffin Hoist, 25 x 75	2,000.00	450.00	200.00	650.00	

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13.		Sep-93	10	50 Ton Press (Homemade)	500.00	112.50	50.00	162.50	
13.		Sep-93	10	Portable Arc Welder, Lincoln	500.00	112.50	50.00	162.50	
13.		Sep-93	10	Portable Arc Welder, Miller	500.00	112.50	50.00	162.50	
13.		Jun-94	10	Threading Machine	2,390.30	378.47	239.03	617.50	
13.		Aug-94	10	Welding Machine Trailer	705.76	99.99	70.58	170.57	
13.		Aug-94	10	Diesel Welder	6,778.70	960.32	677.87	1,638.19	
13.		Aug-94	10	Miller Big 40D Welding Machine	3,727.50	528.06	372.75	900.81	
13.		May-95	10	2 Enerpac 150 ton Hydraulic Cylinders and 2 115 volt Pumps	12,070.28	804.69	1207.03	2,011.72	
13.				**Total Machinery & Equipment Machine Shop**	50,072.54	8,261.53	5,007.26	13,268.79	36,803.75
13.				**1810 Machinery & Equipment - Carpenter Shop**					
13.		Sep-93	10	16" Joiner - Carpenter Shop, Rockwell, RJ-42 1043	2,000.00	450.00	200.00	650.00	
13.		Sep-93	10	14" Table Saw, Monarch 47-1159	200.00	45.00	20.00	65.00	
13.		Sep-93	10	7" Table Saw, Sears, 113 29991	100.00	22.50	10.00	32.50	
13.		Sep-93	10	2NP 12" Radial Arm Saw, Dewalt, 343 A	1,000.00	225.00	100.00	325.00	
13.		Sep-93	10	16" Bank Saw, Rockwell	100.00	22.50	10.00	32.50	
13.		Sep-93	10	Scroll Saw, Rockwell, 40-407	300.00	67.50	30.00	97.50	
13.		Sep-93	10	Bench Grinder, Dayton, 41367	100.00	22.50	10.00	32.50	
13.		Sep-93	10	Bench Grinder, Baldor, 3100	100.00	22.50	10.00	32.50	
13.		Sep-93	10	Drill Press, Boice-Crane	100.00	22.50	10.00	32.50	
13.		Sep-93	10	48" Lathe, Craftsman, 756212-113	500.00	112.50	50.00	162.50	
13.		Sep-93	10	#8 Record Bench Vice	100.00	22.50	10.00	32.50	
13.		Sep-93	10	24" Planner - Sizer, Crescent	300.00	67.50	30.00	97.50	
13.		Sep-93	10	8" Motorized Miter Box, Rockwell, 34-010	200.00	45.00	20.00	65.00	
13.		Sep-93	10	Mortar Mixer, Essick, X60	1,500.00	337.50	150.00	487.50	
13.		Sep-93	10	Mortar Mixer, Stone, 601 PM	200.00	45.00	20.00	65.00	
13.		Sep-93	10	14" Refractory Saw, Target Guardmatic GM 1451	2,000.00	450.00	200.00	650.00	
13.		Sep-93	10	14" Refractory Saw, Champion, RD-3	100.00	22.50	10.00	32.50	
13.		Sep-93	10	Sever All Saw, Allison-Campbell 1-A	200.00	45.00	20.00	65.00	
13.		Sep-93	10	Portable Cut-Off Saw, Stih, FS-350	500.00	112.50	50.00	162.50	
13.		Sep-93	10	Post Hole Digger w/Bits, Dayton, 22014D	100.00	22.50	10.00	32.50	
13.		Sep-93	10	5hp Pressure Washer, Briggs & Stratton, GFM1	200.00	45.00	20.00	65.00	
13.		Sep-93	10	16" Chain Saw, Stihl, 0092	100.00	22.50	10.00	32.50	
13.		Sep-93	10	28" Chain Saw, Poulan, P40CD	200.00	45.00	20.00	65.00	
13.		Sep-93	10	2" SS Gas Portable Pump, Honda, G200	200.00	45.00	20.00	65.00	
13.		Sep-93	10	3" Gas Portable Pump, Wisconsin Robin 3418	200.00	45.00	20.00	65.00	
13.		Sep-93	10	Rotary Gunnite Machine w/Parts, Allentown, GR 600	7,000.00	1,575.00	700.00	2,275.00	
13.		Sep-93	10	16" W x 12' L Portable Feed Belt for Funnite Mach	1,200.00	270.00	120.00	390.00	
13.		Sep-93	10	16" Radial Arm Saw, Dewalt	1,500.00	337.50	150.00	487.50	
13.				**Total Machinery & Equipment Carpenter Shop**	20,300.00	4,567.50	2,030.00	6,597.50	13,702.50
13.				**1812 Machinery & Equipment - Paint Shop**					
21.	PC	Sep-93	10	Sand Blasting Pot & Accs. on Trailer-Paint Shop	500.00	112.50	50.00	162.50	
				Sub-total Pollution Control Equipment	500.00	112.50	50.00	162.50	337.50
13.		Sep-93	10	Airless Sprayer, Grayco Em 490	1,000.00	225.00	100.00	325.00	
13.		Sep-93	10	Diesel Air Compressor, Grimmer Schmidt, 375C	1,000.00	225.00	100.00	325.00	
13.				Sub-Total Machinery & Equipment Paint Shop	2,000.00	450.00	200.00	650.00	1,350.00
				Total Machinery & Equipment Paint Shop	2,500.00	562.50	250.00	812.50	1,687.50
13.				**1814 Machinery & Equipment - Electric Shop**					
21.	PC	Sep-93	10	Ice Machine, Flake	100.00	22.50	10.00	32.50	
				Sub-total Pollution Control Equipment	100.00	22.50	10.00	32.50	67.50
13.		Sep-93	10	Drill Press - Electric Shop, Rockwell, 15-08	200.00	45.00	20.00	65.00	

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13.		Sep-93	10	Grinder 8", Baldor	100.00	22.50	10.00	32.50	
13.		Sep-93	10	Welder - 300 AMP, Hobart	400.00	90.00	40.00	130.00	
13.		Sep-93	10	Generator 3 KW, Onan	800.00	180.00	80.00	260.00	
13.		Sep-93	10	Jackson Current Tester #46086	100.00	22.50	10.00	32.50	
13.		Sep-93	10	Jackson & Box Overhead Crane 5 Ton	1,000.00	225.00	100.00	325.00	
13.		Sep-93	10	Hydraulic Pipe Bender, Greenlee, 855	300.00	67.50	30.00	97.50	
13.		Sep-93	10	Thread Machine, Ridgid, 535	300.00	67.50	30.00	97.50	
13.		Sep-93	10	Thread Machine #1452, Ridgid	300.00	67.50	30.00	97.50	
13.		Sep-93	10	Portable Band Saw, Milwaukee, 6230	500.00	112.50	50.00	162.50	
13.		Sep-93	10	Chicago Pipe Bender, Greenlee	500.00	112.50	50.00	162.50	
13.		Sep-93	10	Mobile Air Circulator #3C187C, Dayton	200.00	45.00	20.00	65.00	
13.		Sep-93	10	#7306 Hydraulic K.O. Set, Greenlee	200.00	45.00	20.00	65.00	
13.		Sep-93	10	6 Ton Pullen Set, Proto	100.00	22.50	10.00	32.50	
13.		Sep-93	10	Briddle Megger #212159	200.00	45.00	20.00	65.00	
13.		Sep-93	10	Digital Strobe #DT0301, Shimpo	100.00	22.50	10.00	32.50	
13.		Sep-93	10	Amprobe, Columbia	100.00	22.50	10.00	32.50	
13.		Sep-93	10	Large 6" Vise Bench Type	100.00	22.50	10.00	32.50	
13.		Sep-93	10	Vibration Tester, IRD, 308	100.00	22.50	10.00	32.50	
13.		Sep-93	10	AMP Current Tester	100.00	22.50	10.00	32.50	
13.				Sub-Total Machinery & Equipment Electric Shop	5,700.00	1,282.50	570.00	1,852.50	3,847.50
				Total Machinery & Equipment Electric Shop	5,800.00	1,305.00	580.00	1,885.00	3,915.00
13.				**1816 Mach & Equip - Truck Scales(Guard Shack)**					
21.	PC	Sep-93	10	Sand Blasting Cabinet	500.00	112.50	50.00	162.50	
				Sub-total Pollution Control Equipment	500.00	112.50	50.00	162.50	337.50
13.		Sep-93	10	Weigh Tonix	5,000.00	1,125.00	500.00	1,625.00	
13.		Sep-93	10	Printer for Weight Tonix	500.00	112.50	50.00	162.50	
13.		Sep-93	10	Rail Car Scales - 300 Ton, Fairbanks Moore	3,000.00	675.00	300.00	975.00	
13.		Jul-96	10	Truck Weighing Electronic System	4,233.38		176.39	176.39	
13.				Sub-Total Machinery & Equipment - Truck Scales (Guard Shack)	12,733.38	1,912.50	1,026.39	2,938.89	9,794.49
				Total Machinery & Equipment - Truck Scales (Guard Shack)	13,233.38	2,025.00	1,076.39	3,101.39	10,131.99
21.				**1818 Mach & Equip - Enviromental Lab**					
21.	PC	Sep-93	10	AmDex P. Computer IBM XT 8088 - Office	400.00	90.00	40.00	130.00	
21.	PC	Sep-93	10	Printer	100.00	22.50	10.00	32.50	
21.	PC	Sep-93	10	Confection Oven - Blue M.	100.00	22.50	10.00	32.50	
21.	PC	Sep-93	10	Muffler Furnace	100.00	22.50	10.00	32.50	
21.	PC	Sep-93	10	Stack Sampling Equipment	400.00	90.00	40.00	130.00	
21.	PC	Sep-93	10	Isotemp Incubator - Fisher, 230D	200.00	45.00	20.00	65.00	
21.	PC	Sep-93	10	4 ea Vacuum Ovens, Small, Labconco	100.00	22.50	10.00	32.50	
21.	PC	Sep-93	10	3 ea Instruments (1) PH Meter, (1) Conductivity Meter, (1) Vacuum Pump	300.00	67.50	30.00	97.50	
21.	PC	Jul-95	10	Apex StackSampler	8,805.28	366.89	880.53	1,247.42	
21.	PC	Jul-95	10	4 ea SB-3 Impinger Box - Model 100	852.00	35.51	85.20	120.71	
21.	PC	Aug-95	10	Env. Lav Equip -Temp Contr, adaptr. & misc equip	4428.22	184.51	442.82	627.33	
				Sub-total Pollution Control Equipment	15,785.50	969.41	1,578.55	2,547.96	13,237.54
21.				**Total Machinery & Equipment Environmental Lab**	15,785.50	969.41	1,578.55	2,547.96	13,237.54
13.				**1820 Mach & Equip - Instrument Shop**					
21.	PC	Sep-93	10	Bead Blast Cabinet, Dayton	300.00	67.50	30.00	97.50	
				Sub-total Pollution Control Equipment	300.00	67.50	30.00	97.50	202.50
13.		Sep-93	10	Dual Wheel 6" Bench Grinder - Instrument , Dayton Shop	100.00	22.50	10.00	32.50	
13.		Sep-93	10	Dual Wheel 6" Wire Brush Motor, Dayton	200.00	45.00	20.00	65.00	
13.		Sep-93	10	Dual Wheel 6" Cloth Buffer, Dayton	100.00	22.50	10.00	32.50	

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13.		Sep-93	10	Drill Press 15", Dayton	200.00	45.00	20.00	65.00	
13.		Sep-93	10	Universal Power Supply, Sencore, UPS 164	100.00	22.50	10.00	32.50	
13.		Sep-93	10	Sweep/Function Generator, BRK, 3030	300.00	67.50	30.00	97.50	
13.		Sep-93	10	Capacitor Analyser, Sprague, TO-6A	300.00	67.50	30.00	97.50	
13.		Sep-93	10	Tracker, Huntron, 2000	500.00	112.50	50.00	162.50	
13.		Sep-93	10	Oscilloscope, Techtronix, 305DMN	1,000.00	225.00	100.00	325.00	
13.		Sep-93	10	Digital Multimeter, Fluke, 8050	100.00	22.50	10.00	32.50	
13.		Sep-93	10	Soldering Station, Hokko, 926	100.00	22.50	10.00	32.50	
13.		Sep-93	10	3 PPS Digital Calibretor, Transmation, 1040	300.00	67.50	30.00	97.50	
13.		Sep-93	10	Battery Charger 120T6V, Eico, 10645	100.00	22.50	10.00	32.50	
13.		Sep-93	10	PPS Digital Calibretor Charger, Transmation	100.00	22.50	10.00	32.50	
13.		Sep-93	10	Calibrator, Olympic, OC-009-2	100.00	22.50	10.00	32.50	
13.		Sep-93	10	Portable Pneumatic Calibrator 65, Wallace & Tierman	100.00	22.50	10.00	32.50	
13.		Sep-93	10	3 eaTemperatur Calibrator, Transmation	100.00	22.50	10.00	32.50	
13.		Sep-93	10	Thickness Tester, Kraut Kramer Bran, DM-2	100.00	22.50	10.00	32.50	
13.		Sep-93	10	2 ea 4" Bench Vise, Wiloton	100.00	22.50	10.00	32.50	
13.		Sep-93	10	100" Dual Tube Manometer, Merriam	100.00	22.50	10.00	32.50	
13.		Sep-93	10	40" Dual Tube Manometer, Merriam	200.00	45.00	20.00	65.00	
13.		Sep-93	10	Pyrometer, Raynger II, R2LT	100.00	22.50	10.00	32.50	
13.		Sep-93	10	2 ea Magnetic Flan Tube Calibrator 8120-6, Foxboro	100.00	22.50	10.00	32.50	
13.		Sep-93	10	15hp Air Compressor, Gardsener Denver	300.00	67.50	30.00	97.50	
13.				Sub-Total Machinery & Equipment Instrument Shop	800.00	180.00	80.00	260.00	
					5,500.00	1,237.50	550.00	1,787.50	3,712.50
				Total Machinery & Equipment Instrument Shop	5,800.00	1,305.00	580.00	1,885.00	3,915.00
21.				**1822 Machinery & Equipment Feed Prep**					
21.	PC	Sep-93	39	Concrete Fiberglass Containment Area, 30 HP Cleanup Pump	18,000.00	1,038.47	461.54	1,500.01	
21.	PC	Sep-93	10	Cyclonaire HV - 30 Pneumatic Railcar Unloader	10,000.00	2,250.00	1,000.00	3,250.00	
21.	PC	Sep-93	10	Duro-flow Positive Displacement Blower, 125 HP	5,000.00	1,125.00	500.00	1,625.00	
21.	PC	Sep-93	10	Cyclonaire CJ - 15 Pneumatic Transfer Vessel	7,500.00	1,687.50	750.00	2,437.50	
21.	PC	Sep-93	10	Duro-flow Positive Displacement Blower, 100 HP	4,000.00	900.00	400.00	1,300.00	
21.	PC	Sep-93	10	7500 CFM North Dust Collector, 30 HP	50 000.00	11,250.00	5,000.00	16,250.00	
21.	PC	Sep-93	10	24000 CFM South Dust Collector, 100 HP	100,000.00	22,500.00	10,000.00	32,500.00	
21.	PC	Sep-93	10	One - 9" Screw Conveyor x 14' L, 7.5 HP	2,000.00	450.00	200.00	650.00	
21.	PC	Sep-93	10	One - 9" Screw Conveyor x 25' L, 5 HP	2,000.00	450.00	200.00	650.00	
21.	PC	Sep-93	10	Dust Collector, 1200 CFM, 3 HP	500.00	112.50	50.00	162.50	
21.	PC	Sep-93	10	Steel Structure, Rubber Lined, Approximately 7' Dia. x 30' H, 200 HP, includes blower, duct work, stack, and str	197,500.00	44,437.50	19,750.00	64,187.50	
21.	PC	Sep-93	10	Steel Structure, Rubber Lined, Approximately 7' Dia. x 15' H, 125 HP, includes blower, duct work, stack, and stru	176,000.00	39,600.00	17,600.00	57,200.00	
21.	PC	Apr-94	3	5 Vinyl Tarps	16,289.18	9,502.03	5,429.73	14,931.76	
21.	PC	Oct-96	10	Feed Prep Dust Collector	9,332.51		233.31	233.31	
21.				Sub-total Pollution Control Equipment	598,121.69	135,303.00	61,574.58	196,877.58	401,244.11
13.		Sep-93	10	Metal High Track Bin Transfer Belt Conveyor, #1, 30" x 24' L, 5 HP	4,500.00	1,012.50	450.00	1,462.50	
13.		Sep-93	10	Metal High Track Bin Transfer Belt Conveyor, #2, 30" x 10' L, 2 HP	8,775.00	1,974.38	877.50	2,851.88	
13.		Sep-93	39	North Concrete High Track Storage Bin, 120' L x 14.5' W x 18'H	11,250.00	649.04	288.46	937.50	
13.		Sep-93	39	South East Concrete High Track Storage Bin, 55' L x 14.5' W x 18'H	5,625.00	324.52	144.23	468.75	
13.		Sep-93	39	South West Concrete High Track Storage Bin, 55' L x 14.5' W x 18'H	5,625.00	324.52	144.23	468.75	
13.		Sep-93	10	Eight Martin Big Blaster Air Cannons	6,500.00	1,462.50	650.00	2,112.50	
13.		Sep-93	10	Two Concrete High Track Transfer Belts, 30" x 75' L, 5 HP	19,400.00	4,365.00	1,940.00	6,305.00	
13.		Sep-93	10	Wet Rock Transfer Belt Conveyor to Elevator, 30" x 65' L, 5 HP	11,430.00	2,571.75	1,143.00	3,714.75	
13.		Sep-93	10	Concentrate Elevator, 20 HP, 90'H, 10" & 12" Buckets	13,500.00	3,037.50	1,350.00	4,387.50	
13.		Sep-93	10	Wet Rock Day Bin, Carman Vibrating Bin Bottom, 3 HP	18,000.00	4,050.00	1,800.00	5,850.00	
13.		Sep-93	10	Wet Rock Weigh Belt, Ramsey Scale, 24" x 25' L, 1 HP	7,300.00	1,642.50	730.00	2,372.50	
13.		Sep-93	10	Eleven - 12,000 Gal. Capacity Steel Storage Tanks, Rubber Lined	117,000.00	26,325.00	11,700.00	38,025.00	
13.		Sep-93	10	One - 20,000 Gal. Capacity Steel Storage Tank, Rubber Lined	15,600.00	3,510.00	1,560.00	5,070.00	
13.		Sep-93	10	Two - 50,000 Gal. Capacity Steel Mixing Tanks, Rubber Lined Phos Acid Transfer/Unloading Pumps	67,500.00	15,187.50	6,750.00	21,937.50	

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13.		Sep-93	10	4 ea 45,000 gallon Phos Acid Steel Tanks, rubber lined	125,000.00	28,125.00	12,500.00	40,625.00	
13.		Sep-93	10	One - 3" Special Alloy Transfer Pump, 15 HP	10,000.00	2,250.00	1,000.00	3,250.00	
13.		Sep-93	10	Two - 1½ x 2 Special Alloy Pump, 5 HP	10,100.00	2,272.50	1,010.00	3,282.50	
13.		Sep-93	10	Phos Acid Piping system	5,000.00	1,125.00	500.00	1,625.00	
13.		Sep-93	10	One - 4" Worthington, 40 HP	15,000.00	3,375.00	1,500.00	4,875.00	
13.		Sep-93	10	Four - 4 x 6 Galigher Pumps, 20 HP	10,100.00	2,272.50	1,010.00	3,282.50	
13.		Sep-93	10	Two - Phosphoric Acid Steam Heat Exchangers	5,000.00	1,125.00	500.00	1,625.00	
13.		Sep-93	10	One - 150,000 Gal. Capacity Caustic Soda Storage Tank	95,000.00	75,500.00	9,500.00	85,000.00	
13.		Sep-93	10	Two - 3 x 4 Pumps, 20 HP	10,000.00	2,250.00	1,000.00	3,250.00	
13.		Sep-93	10	One - 400,000 Gal. Capacity Steel Storage Tank, never used	96,000.00	76,400.00	9,600.00	86,000.00	
13.		Sep-93	10	Soda Ash Steel Storage Bin, 500 Ton Capacity	25,000.00	5,625.00	2,500.00	8,125.00	
13.		Sep-93	10	9" Screw Transfer Conveyor, 5 HP Gear Motor	1,000.00	225.00	100.00	325.00	
13.		Sep-93	10	Champion Lump Breaker, 5 HP	2,500.00	562.50	250.00	812.50	
13.		Sep-93	10	Soda Ash Day Storage Bin, 80 Ton Capacity	5,000.00	1,125.00	500.00	1,625.00	
13.		Sep-93	10	Soda Ash Weigh Belt Conveyor, Ramsey Scale, 24" x 25' L, 1 HP	7,500.00	1,687.50	750.00	2,437.50	
13.		Sep-93	10	Steel Hopper - 3 cubic yard capacity	1,000.00	225.00	100.00	325.00	
13.		Sep-93	10	N/S Transfer Belt Conveyor, 30" x 18' L, 1.5 HP Reeves Drive	5,200.00	1,170.00	520.00	1,690.00	
13.		Sep-93	10	E/W Transfer Belt Conveyor, 30" x 25' L, 5 HP	6,750.00	1,518.75	675.00	2,193.75	
13.		Sep-93	10	Reclaim Elevator, 60'H, 12" Buckets, 10 HP	5,600.00	1,260.00	560.00	1,820.00	
13.		Sep-93	10	Limestone Storage Tank, Steel, 80 Ton Capacity	7,500.00	1,687.50	750.00	2,437.50	
13.		Sep-93	10	Limestone Weigh Belt, 24" x 24', Ramsey Scale, 2 HP	7,000.00	1,575.00	700.00	2,275.00	
13.		Sep-93	10	#1 Pug Mill (Plymouth), Falk Gear Box, 60 HP	70,000.00	15,750.00	7,000.00	22,750.00	
13.		Sep-93	10	Transfer Chute #1 to #2 Pug Mill, Steel, Rubber Lined	5,000.00	1,125.00	500.00	1,625.00	
13.		Sep-93	10	#2 Pug Mill (Plymouth), Falk Gear Box, 60 HP	54,000.00	12,150.00	5,400.00	17,550.00	
13.		Sep-93	10	Steel Rotary Dryer, 10' Dia. x 40' L, 100 HP Drive, Falk Gear Box	33,800.00	7,605.00	3,380.00	10,985.00	
13.		Sep-93	10	North American Dryer Burner System	7,000.00	1,575.00	700.00	2,275.00	
13.		Sep-93	10	Carrier Vibrating Pan Conveyor, 20' L, 5 HP, with Grizzly	3,150.00	708.75	315.00	1,023.75	
13.		Sep-93	10	Carrier Vibrating Pan Conveyor, 50' L, Two 3 HP	5,600.00	1,260.00	560.00	1,820.00	
13.		Sep-93	10	Feed Prep Product Elevator, 65'H, 15 HP, 12" Buckets	5,600.00	1,260.00	560.00	1,820.00	
13.		Sep-93	10	Double Deck Hummer Screen, Three 2 HP Motors	11,000.00	2,475.00	1,100.00	3,575.00	
13.		Sep-93	10	Stedman Cage Mill, 15 HP	18,000.00	4,050.00	1,800.00	5,850.00	
13.		Sep-93	10	2109 Belt Conveyor, 20" x 30' L, 2 HP	7,800.00	1,755.00	780.00	2,535.00	
13.		Sep-93	10	2110 Belt Conveyor, 20" x 120' L, 5 HP	13,000.00	2,925.00	1,300.00	4,225.00	
13.		Sep-93	10	2112 Belt Conveyor, 20" x 50' L, 3 HP	3,200.00	720.00	320.00	1,040.00	
13.		Sep-93	10	2113 Belt Conveyor, 20" x 160' L, 5HP	15,300.00	3,442.50	1,530.00	4,972.50	
13.		Sep-93	10	800 Ton Steel Bin, Feed Prep Product Storage	56,000.00	12,600.00	5,600.00	18,200.00	
13.		Sep-93	10	2114 Belt Conveyor, 20" x 20' L, 2 HP	6,750.00	1,518.75	675.00	2,193.75	
13.		Sep-93	10	2111 Belt Conveyor, 20" x 160' L, 5 HP	15,300.00	3,442.50	1,530.00	4,972.50	
13.		Sep-93	10	J&H Vibrating Screen, 1½ HP	13,000.00	2,925.00	1,300.00	4,225.00	
13.		Sep-93	10	Conveyor Belt Screen to Paragon Area, 20" x 120' L, 5 HP	13,000.00	2,925.00	1,300.00	4,225.00	
13.		Sep-93	10	Belt Conveyor Transfer to Paragon, 20" x 50' L, 2 HP	7,000.00	1,575.00	700.00	2,275.00	
13.		Sep-93	10	Barber Green Belt Conveyor, 20" x 450' L, 10 HP	32,400.00	7,290.00	3,240.00	10,530.00	
13.		Sep-93	10	Reactor Transfer Belt Conveyor, 20" x 200' L, 5 HP	17,900.00	4,027.50	1,790.00	5,817.50	
13.		Feb-94	10	Feed Prep Modification AFE#93-03	53,558.46	10,265.38	5,355.85	15,621.23	
13.		Apr-95	10	"Turn-Key" System to automate Feed Prep Plant	24,490.00	1,632.67	2,449.00	4,081.67	
13.		Oct-94	10	Rebuild of Wet Rock Weight Belt	6,209.07	776.14	620.91	1,397.05	
13.				Sub-total Machinery & Equipment Feed Prep	1,265,312.53	383,572.15	124,858.18	508,430.33	756,882.20
				Total Machinery & Equipment Feed Prep	1,863,434.22	518,875.15	186,432.76	705,307.91	1,158,126.31
21.				**1824 Machinery & Equipment - Reactors #1 & #2**					
21.	PC	Sep-93	10	Cyclone, Steel, Refractory Lined	6,000.00	1,350.00	600.00	1,950.00	
21.	PC	Sep-93	10	Duct, Refractory Lined Steel (Connecting Reactor, Cyclone & Tower)	5,000.00	1,125.00	500.00	1,625.00	
21.	PC	Sep-93	10	Quench Tower, 6' x 12', 30' Special Concrete, with Water Sprays	75,000.00	16,875.00	7,500.00	24,375.00	

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21.	PC	Sep-93	10	Tail Gas Scrubbers, 2, with Sprays, Packing & Demisting Pads	120,000.00	27,000.00	12,000.00	39,000.00	
21.	PC	Sep-93	10	Scrubber Inline Fan, 60 HP, Variable Speed	5,200.00	1,170.00	520.00	1,690.00	
21.	PC	Sep-93	10	Ceilcote Ionic Wet Scrubber	240,000.00	54,000.00	24,000.00	78,000.00	
21.	PC	Sep-93	10	Stack Fan, 96", 150 HP	8,800.00	1,980.00	880.00	2,860.00	
21.	PC	Sep-93	10	Cyclone, Steel, Refractory Lined	6,000.00	1,350.00	600.00	1,950.00	
21.	PC	Sep-93	10	Duct, Refractory Lined Steel (Connecting Reactor, Cyclone & Tower)	60,000.00	13,500.00	6,000.00	19,500.00	
21.	PC	Sep-93	10	Screw Conveyor, 20' (Dust Screw)	1,800.00	405.00	180.00	585.00	
21.	PC	Sep-93	10	Quench Tower, 12' Dia. x 35', Special Concrete with Water Sprays	100,000.00	22,500.00	10,000.00	32,500.00	
21.	PC	Sep-93	10	Tail Gas Scrubbers, 2 with Sprays, Packing and Demisting Pads	120,000.00	27,000.00	12,000.00	39,000.00	
21.	PC	Sep-93	10	Scrubber In Line Fan, 75 HP, Variable Speed	5,200.00	1,170.00	520.00	1,690.00	
21.	PC	Sep-93	10	Ceilcote Ionic Wet Scrubber	240,000.00	54,000.00	24,000.00	78,000.00	
21.	PC	Sep-93	10	Stack Fan, 96", 75 HP	8,800.00	1,980.00	880.00	2,860.00	
21.	PC	Sep-93	10	Rotary Cooler, 10 HP, Cyclone & Exhaust Fan, 15 HP	30,000.00	6,750.00	3,000.00	9,750.00	
21.	PC	Sep-93	10	Rotary Cooler, 10 HP, Cyclone & Exhaust Fan, 15 HP	11,600.00	2,610.00	1,160.00	3,770.00	
21.				Sub-total Pollution Control Equipment	1,043,400.00	234,765.00	104,340.00	339,105.00	704,295.00
13.		Sep-93	10	10" Bucket Elevator, 65', 10 HP	9,100.00	2,047.50	910.00	2,957.50	
13.		Sep-93	10	Fuller Fluid Bed Reactor	260,000.00	58,500.00	26,000.00	84,500.00	
13.		Sep-93	10	Feed Tank, 250 Tons	40,000.00	9,000.00	4,000.00	13,000.00	
13.		Sep-93	10	ABC Weigh Feeder, 30" Belt 10', 2 HP DC	6,440.00	1,449.00	644.00	2,093.00	
13.		Sep-93	10	9" Screw Conveyor, 30', 5 HP	1,800.00	405.00	180.00	585.00	
13.		Sep-93	10	6" Bucket Elevator, 70', 10 HP	10,200.00	2,295.00	1,020.00	3,315.00	
13.		Sep-93	10	Sutorbilt Blower, 250 HP	11,600.00	2,610.00	1,160.00	3,770.00	
13.		Sep-93	10	Auxillary Electric Generator, 375 KVA Detroit Diesel V12 & Zenith 400 Amp Transfer Switch	30,000.00	6,750.00	3,000.00	9,750.00	
13.		Sep-93	10	Auxillary Diesel Drive Sutorbilt Blower	10,000.00	2,250.00	1,000.00	3,250.00	
13.		Sep-93	10	Fuller Fluid Bed Reactor	260,000.00	58,500.00	26,000.00	84,500.00	
13.		Sep-93	10	Gate Valve and 92' Conveyor, 5hp motor, and 20" by 194 belt	11,640.00	2,619.00	1,164.00	3,783.00	
13.		Sep-93	10	Feed Tank, 250 Tons	7,500.00	1,687.50	750.00	2,437.50	
13.		Sep-93	10	Ramsey Weigh Feeder, 30" Belt 10', 1 HP DC	6,440.00	1,449.00	644.00	2,093.00	
13.		Sep-93	10	9" Screw Conveyor, 30', 5 HP	1,920.00	432.00	192.00	624.00	
13.		Sep-93	10	6" Bucket Elevator, 70', 7½ HP	10,200.00	2,295.00	1,020.00	3,315.00	
13.		Sep-93	10	Sutorbilt Blower, 150 HP	30,000.00	6,750.00	3,000.00	9,750.00	
13.		Sep-93	10	Auxillary Electric Generator 625 KVA, Detroit Diesel V16, A-B Size 7 Transfer Switch	30,000.00	6,750.00	3,000.00	9,750.00	
13.				Sub-total Machinery & Equipment	736,840.00	165,789.00	73,684.00	239,473.00	497,367.00
				Total Machinery & Equipment Reactors #1 and #2	1,780,240.00	400,554.00	178,024.00	578,578.00	1,201,662.00
21.				**1826 Machinery & Equipment - Kiln #6 & #7**					
21.	PC	Sep-93	10	Dust Collector System including Ducts and 25 HP Fan (for Kilns Feed System)	75,000.00	16,875.00	7,500.00	24,375.00	
21.	PC	Sep-93	10	Dust Chamber, Cylindrical, Refractory Lined, plus Refractory Lined Duct from Kiln to Tower	125,000.00	28,125.00	12,500.00	40,625.00	
21.	PC	Sep-93	10	Two Spray Towers, Cylindrical, 12' Dia. x 40', Special Concrete with Sprays & FRP Ducts Connecting Toweres,	275,000.00	61,875.00	27,500.00	89,375.00	
21.	PC	Sep-93	10	Two Tail Gas Scrubbers, with Sprays & Packing	175,000.00	39,375.00	17,500.00	56,875.00	
21.	PC	Sep-93	10	Stack Fan, Rubber Lined Steel, 150 HP	15,000.00	3,375.00	1,500.00	4,875.00	
21.	PC	Sep-93	10	Three Fiberglass Sumps, 5' Dia. x 13', each with 6" Vertical Galigher Rubber Lined Pumps, 60 HP; and Piping fo	15,000.00	3,375.00	1,500.00	4,875.00	
21.	PC	Sep-93	10	Dust Chamber, Cylindrical, Refractory Lined, plus Refractory Lined Duct from Kiln to Tower	125,000.00	28,125.00	12,500.00	40,625.00	
21.	PC	Sep-93	10	Two Spray Towers, Cylindrical, 12' Dia. x 40', Special Concrete with Sprays & FRP Ducts Connecting Towers, T	275,000.00	61,875.00	27,500.00	89,375.00	
21.	PC	Sep-93	10	Two Tail Gas Scrubbers, with Sprays & Packing	175,000.00	39,375.00	17,500.00	56,875.00	
21.	PC	Sep-93	10	Stack Fan, Rubber Lined Steel, 150 HP	75,000.00	16,875.00	7,500.00	24,375.00	
21.	PC	Sep-93	10	Three Fiberglass Sumps, 5' Dia. x 13', each with 6" Vertical Galigher Rubber Lined Pumps, 60 HP; and Piping fo	15,000.00	3,375.00	1,500.00	4,875.00	
21.	PC	Sep-93	10	4" Galigher Vertical Pump, Rubber Lined	3,750.00	843.75	375.00	1,218.75	
21.	PC	Sep-93	10	Tank, 12000 Gal., Rubber Lined Steel, with 4" Galigher Pump, 30 HP (for Storage & Shipping)	20,000.00	4,500.00	2,000.00	6,500.00	
21.	PC	Sep-93	10	Plenum, Refractory Lined Steel, 10' x 20' x 30'	75,000.00	16,875.00	7,500.00	24,375.00	
21.	PC	Sep-93	10	Plenum, Refractory Lined Steel, 10' x 20' x 30'	125,000.00	28,125.00	12,500.00	40,625.00	

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21.	PC	Oct-94	10	AFE 94-03 Oxygen Analysis M & E	40,181.16	5,022.65	4,018.12	9,040.77	
21.	PC	Oct-94	10	AFE 94-02 -M&E &Bldg. Feed Sys. Rev.	139,115.43	17,389.43	13,911.54	31,300.97	
21.	PC	Jan-96	10	Draft Control Systems - Kilns #6 & #7	20,652.99		2,065.30	2,065.30	
21.	PC	Oct-96	10	Dust Control - Plant Lab	78,146.30		1,953.66	1,953.66	
21.				Sub-total Pollution Control Equipment	1,846,845.88	375,380.83	178,823.62	554,204.45	1,292,641.43
13.		Sep-93	7	Auxillary Power (for Kiln Only) Detroit Diesel Allison	10,000.00	3,333.33	1,428.57	4,761.90	
13.		Sep-93	7	20" Belt Conveyor, 130', 7.5 HP, (to 500 Ton Tank from Feed Prep Barber Green)	14,500.00	4,833.33	2,071.43	6,904.76	
13.		Sep-93	7	Tank, Steel, 500 Ton	15,000.00	5,000.00	2,142.86	7,142.86	
13.		Sep-93	7	20" Bucket Elevator, 60', 10 HP (Reclaim from 500 Ton Tank)	10,800.00	3,600.00	1,542.86	5,142.86	
13.		Sep-93	7	16" Belt Conveyor, 60', 10 HP (Feed Elevator)	8,000.00	2,666.67	1,142.86	3,809.52	
13.		Sep-93	7	20" Belt Conveyor, 100', 5 HP	13,950.00	4,650.00	1,992.86	6,642.86	
13.		Sep-93	7	Tank, 100 Ton (Feed Tank)	4,000.00	1,333.33	571.43	1,904.76	
13.		Sep-93	7	60" Belt Conveyor, 25', 2 HP, with Magnet & Reclaim Hopper	5,000.00	1,666.67	714.29	2,380.95	
13.		Sep-93	7	Hammer Mill, 125 HP, 2300V Starter	50,000.00	16,666.67	7,142.86	23,809.52	
13.		Sep-93	7	30" Belt Conveyor, 25', 2 HP - to Feed Elevator	3,000.00	1,000.00	428.57	1,428.57	
13.		Sep-93	7	20" Auto Weigh Belt Feeder, 18', 1 HP	8,050.00	2,683.33	1,150.00	3,833.33	
13.		Sep-93	7	Fuller Kiln #6, 8' Dia. x 220', Steel Refractory Lined, Faulk Gear Box, 100 HP	550,000.00	183,333.33	78,571.43	261,904.76	
13.		Sep-93	7	Pillard Burner - Gas or Oil with Hauck Blower, 15 HP	11,000.00	3,666.67	1,571.43	5,238.10	
13.		Sep-93	7	Drag Chain Conveyor, 50', 15 HP	7,500.00	2,500.00	1,071.43	3,571.43	
13.		Sep-93	7	6" Screw Conveyor, 25', 5 HP (Dust Reclaim)	3,000.00	1,000.00	428.57	1,428.57	
13.		Sep-93	7	6" Bucket Elevator, 40', 15 HP (Dust Relcaim)	5,000.00	1,666.67	714.29	2,380.95	
13.		Sep-93	7	20" Auto Weigh Belt Feeder, 18', 2 HP	8,050.00	2,683.33	1,150.00	3,833.33	
13.		Sep-93	7	Fuller Kiln #6, 8' Dia. x 220', Steel Refractory Lined, Faulk Gear Box, 100 HP	550,000.00	183,333.33	78,571.43	261,904.76	
13.		Sep-93	7	Pillard Burner - Gas or Oil with Hauck Blower, 15 HP	11,000.00	3,666.67	1,571.43	5,238.10	
13.		Sep-93	7	Drag Chain Conveyor, 50', 15 HP	7,500.00	2,500.00	1,071.43	3,571.43	
13.		Sep-93	7	6" Screw Conveyor, 25', 5 HP (Dust Reclaim)	3,000.00	1,000.00	428.57	1,428.57	
13.		Sep-93	7	6" Bucket Elevator, 40', 15 HP (Dust Relcaim)	5,000.00	1,666.67	714.29	2,380.95	
13.		Oct-96	7	Grizzly Modifications @ #6 Kiln	163,741.97		5,847.93	5,847.93	
13.		Dec-96	39	Kiln Room Expansion	23,929.17		51.13	51.13	
13.		Dec-96	7	Draft Transmission/Recording @ #'s 6&7	34,505.38		410.78	410.78	
13.		Dec-96	7	Thrust Rollers - No.'s 6 & 7 Kilns	30,266.16		360.31	360.31	
13.		Dec-96	7	Kiln Grizzly Modifications	11,112.66		132.29	132.29	
13.				Sub-total machinery & equipment	1,566,905.34	434,450.00	192,995.30	627,445.30	939,460.04
				Total Machinery & Equipment Kilns #6 and #7	3,413,751.22	809,830.83	371,818.92	1,181,649.75	2,232,101.47
21.				**1828 Machinery & Equipment - Kiln #2**					
21.	PC	Sep-93	10	Primary Scrubbing Tower, 12' *, 40' H (Special Concrete)	137,500.00	30,937.50	13,750.00	44,687.50	
21.	PC	Sep-93	10	Secondary Scrubbing Tower, 12' x 14' x 40' H + 10' x 14' x 10' Sump (Special Concrete)	75,000.00	16,875.00	7,500.00	24,375.00	
21.	PC	Sep-93	10	Horizontal Tail Gas Scrubber with Sprays & Packing	87,500.00	19,687.50	8,750.00	28,437.50	
21.	PC	Sep-93	10	FRP Ducts (Connecting Scrubbers, Fan & Stack)	10,000.00	2,250.00	1,000.00	3,250.00	
21.	PC	Sep-93	10	Two FRP "Sumps" 13' * x 5'	10,000.00	2,250.00	1,000.00	3,250.00	
21.	PC	Sep-93	10	Two 6" Rubber Lined & Coated Verticle Galigher Pumps , 60 Hp (Circulate Strong HF)	24,000.00	5,400.00	2,400.00	7,800.00	
21.	PC	Sep-93	10	3" Rubber Lined Horizontal Galigher Pump, 5 HP (Circulate Weak HF)	4,000.00	900.00	400.00	1,300.00	
21.	PC	Sep-93	10	Rubber Lined Fan, 96" *, 150 HP	15,000.00	3,375.00	1,500.00	4,875.00	
21.	PC	Sep-93	10	Two 6" Vertical Rubberlined Galigher for Feed Prep & Paragon's Effluent	24,000.00	5,400.00	2,400.00	7,800.00	
21.	PC	Dec-96	10	Air Seal #2 Kiln	7,693.28		64.11	64.11	
21.				Sub-total Pollution Control Equipment	394,693.28	87,075.00	38,764.11	125,839.11	268,854.17

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13.		Sep-93	7	Fuel Oil Supply Tank (3500 gal.)	1,000.00	333.33	142.86	476.19	
13.		Sep-93	7	23" Belt Conveyor, 105', 5 HP (under 110 Tons Storage to Elevator)	8,000.00	2,666.67	1,142.86	3,809.52	
13.		Sep-93	7	16" Bucket Elevator, 50', 10 HP (Paragon Reclaim Feed Elevator)	10,800.00	3,600.00	1,542.86	5,142.86	
13.		Sep-93	7	20" Belt Conveyor, 20', 2 HP, Reeves & Reclaim Hopper	16,200.00	5,400.00	2,314.29	7,714.29	
13.		Sep-93	7	20" Cross Belt Conveyor, 45', 5 HP (to Paragon Feed Bin)	9,750.00	3,250.00	1,392.86	4,642.86	
13.		Sep-93	7	Paragon Feed Bin (15 Ton)	12,500.00	4,166.67	1,785.71	5,952.38	
13.		Sep-93	7	24" Ramsey Weigh Feeder Belt, 15', 4 HP	8,050.00	2,683.33	1,150.00	3,833.33	
13.		Sep-93	7	No. 2 Paragon Kiln, 8' x 180' with Brick Refractory, Falk Gear Box, 100 HP 65/75 DC with 124 KW Generator	450,000.00	150,000.00	64,285.71	214,285.71	
13.		Sep-93	7	Gas or Oil Burners with 10 HP Hauck Blower	11,050.00	3,683.33	1,578.57	5,261.90	
13.		Sep-93	7	Two Drag Flight Chains, 25', 10 HP (to Craneway)	15,000.00	5,000.00	2,142.86	7,142.86	
13.		Sep-93	7	Water Cooling System for Trunnions	36,750.00	12,250.00	5,250.00	17,500.00	
13.		Sep-93	7	Plenum, Refractory Lined Steel	75,000.00	25,000.00	10,714.29	35,714.29	
13.		Sep-93	7	10" Screw Conveyor, 20', 5 HP (Plenum Dust Screw)	10,500.00	3,500.00	1,500.00	5,000.00	
13.		Sep-93	7	Elevator, bucket, 40' height	8,000.00	2,666.67	1,142.86	3,809.52	
13.		Sep-93	7	Refractory Lined Brick Duct, 8' x 30' x 8' H	75,000.00	25,000.00	10,714.29	35,714.29	
13.		Sep-93	7	Refractory Lined Steel Chamber, 12' x 12' x 12'	75,000.00	25,000.00	10,714.29	35,714.29	
13.		Sep-93	7	8" Screw Conveyor, 16', 7½ HP Gear Drive (Chamber Screw)	3,000.00	1,000.00	428.57	1,428.57	
13.		Dec-96	7	Thrust Rollers - No. 2 Kiln	15,133.09		180.16	180.16	
13.				Sub-total Machinery & Equipment	840,733.09	275,200.00	118,123.01	393,323.01	447,410.08
				Total Machinery & Equipment Kiln #2	1,235,426.37	362,275.00	156,687.12	519,162.12	716,264.25
21.				**1830 Machinery & Equipment Milling**					
21.	PC	Sep-93	10	Dust Collectors, (four each) Seneca 480 Bags, 100 HP	200,000.00	45,000.00	20,000.00	65,000.00	
21.	PC	Sep-93	10	Sullair Air Compressors, (two each), 30 HP	4,000.00	900.00	400.00	1,300.00	
21.	PC	Sep-93	10	North Dust Collector, 420 Bag, 125 HP	162,500.00	36,562.50	16,250.00	52,812.50	
21.	PC	Sep-93	10	South Dust Collector, 120 Bag, 75 HP	75,000.00	16,875.00	7,500.00	24,375.00	
21.	PC	Sep-93	10	Two 20,000 Gallon Dedusting Oil Tanks & 1 HP Pump & Meter	10,600.00	2,385.00	1,060.00	3,445.00	
21.	PC	Sep-93	10	18" Wax Screw Conveyor, 60', 5 HP (to East West Belt)	5,800.00	1,305.00	580.00	1,885.00	
21.	PC	Dec-95	10	Feestoonsystem for p&H Overhead Crane	21,250.00		2,125.00	2,125.00	
21.	PC	Dec-96	10	Feestoonsystem for p&H Overhead Crane	25,489.55		212.41	212.41	
21.				Sub-total Pollution Control Equipment	504,639.55	103,027.50	48,127.41	151,154.91	353,484.64
13.		Sep-93	10	Overhead Crane, 54 Cu. Ft. Bucket, Two 75 HP, One 10 HP	62,500.00	14,062.50	6,250.00	20,312.50	
13.		Sep-93	10	Steel Hopper with Grizzly, 15' x 30' x 30'	9,000.00	2,025.00	900.00	2,925.00	
13.		Sep-93	10	15' Carrier Vibrating Screen Conveyor, 2 HP (Scalping screen)	2,000.00	450.00	200.00	650.00	
13.		Sep-93	10	20" Belt Conveyor, 25', 5 HP (Oversize)	2,000.00	450.00	200.00	650.00	
13.		Sep-93	10	20" Belt Conveyor, 100', 5HP (Oversize)	6,750.00	1,518.75	675.00	2,193.75	
13.		Sep-93	10	18" Screw Conveyor, 25', 5 HP (Undersize to North Elevator)	6,000.00	1,350.00	600.00	1,950.00	
13.		Sep-93	10	Pan Conveyor with Magnet, 4' x 20', 5 HP (Mill size to North Mill)	2,700.00	607.50	270.00	877.50	
13.		Sep-93	10	North Mill Stedman Cage Mill, 100 HP	18,000.00	4,050.00	1,800.00	5,850.00	
13.		Sep-93	10	South Mill Stedman, Cage Mill, 100 HP	18,000.00	4,050.00	1,800.00	5,850.00	
13.		Sep-93	10	18" Screw Conveyor 20', 5 HP (North Mill to North Elevator)	1,800.00	405.00	180.00	585.00	
13.		Sep-93	10	North Elevator, 100', 16" Buckets, 15 HP to East or West Screen	14,600.00	3,285.00	1,460.00	4,745.00	
13.		Sep-93	10	South Elevator, 100', 16" Buckets, 15 HP to East or West Screen	14,600.00	3,285.00	1,460.00	4,745.00	
13.		Sep-93	10	East Screen, Double Deck Hummer Screen, 3 HP	3,600.00	810.00	360.00	1,170.00	
13.		Sep-93	10	West Screen, Double Deck Hummer Screen, 3 HP	3,600.00	810.00	360.00	1,170.00	
13.		Sep-93	10	18" North Screw Conveyor, 20', 15 HP to Coarse Product or Pan Conveyor	1,800.00	405.00	180.00	585.00	
13.		Sep-93	10	18" South Screw Conveyor, 20', 15 HP to Regular Circuit or Fines	14,400.00	3,240.00	1,440.00	4,680.00	
13.		Sep-93	10	Two C-120 Fuller Blower, 50 HP (Fines Transfer)	20,000.00	4,500.00	2,000.00	6,500.00	
13.		Sep-93	10	Fines Transfer Vessel (from Millroom to 500 Ton Bin)	5,000.00	1,125.00	500.00	1,625.00	
13.		Sep-93	10	6" Screw Conveyor, 10', 3 HP to Regular Belt Conveyor	1,800.00	405.00	180.00	585.00	

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13.		Sep-93	10	6" Screw Conveyor, 20', 3 HP to North Dust Collector Hopper	1,800.00	405.00	180.00	585.00	
13.		Sep-93	10	20" Belt Conveyor, 125', 5 HP (to Regular Bulk Bin)	6,500.00	1,462.50	650.00	2,112.50	
13.		Sep-93	10	20" Belt Conveyor, 125' 5 HP (to Coarse Bulk Bin Belt)	6,500.00	1,462.50	650.00	2,112.50	
13.		Sep-93	10	20" Belt Conveyor, 140', 5 HP (to Regular Bag Bin)	7,000.00	1,575.00	700.00	2,275.00	
13.		Sep-93	10	20" Belt Conveyor, 30', 3 HP (to Coarse Bulk Bin)	2,000.00	450.00	200.00	650.00	
13.		Sep-93	10	300 Ton Regular Bulk Bin with Unloading Screen & Belt	2,500.00	562.50	250.00	812.50	
13.		Sep-93	10	300 Ton Coarse Bulk Bin with Unloading Screen & Belt	2,500.00	562.50	250.00	812.50	
13.		Sep-93	10	500 Ton Fines Tank	37,500.00	8,437.50	3,750.00	12,187.50	
13.		Sep-93	10	20" East West Belt Conveyor, 120', 5 HP (to North South Belt)	16,200.00	3,645.00	1,620.00	5,265.00	
13.		Sep-93	10	20" North South Belt Conveyor, 120', 5 HP (to Shipping Tanks)	16,200.00	3,645.00	1,620.00	5,265.00	
13.		Sep-93	10	18" Screw Conveyor, 40', 15 HP (top Concrete Cylinders)	5,000.00	1,125.00	500.00	1,625.00	
13.		Sep-93	10	12" Screw Conveyor, 40', 10 HP (top Concrete Cylinders)	5,000.00	1,125.00	500.00	1,625.00	
13.		Sep-93	10	18" Screw Conveyor, 85', 15 HP (top Concrete Cylinders)	7,500.00	1,687.50	750.00	2,437.50	
13.		Sep-93	10	18" Screw Conveyor, 45', 15 HP (top Concrete Cylinders)	5,200.00	1,170.00	520.00	1,690.00	
13.		Sep-93	10	18" Screw Conveyor, 55', 15 HP (top Concrete Cylinders)	5,500.00	1,237.50	550.00	1,787.50	
13.		Sep-93	10	18" Screw Conveyor, 60', 15 HP (top Concrete Cylinders)	5,800.00	1,305.00	580.00	1,885.00	
13.		Sep-93	10	18" Screw Conveyor, 40', 15 HP (top Concrete Cylinders)	5,000.00	1,125.00	500.00	1,625.00	
13.		Sep-93	10	6" Screw Conveyor, 20', 5 HP (Truck Tank Dust Collector Screw)	1,800.00	405.00	180.00	585.00	
13.		Sep-93	10	20" Belt Conveyor, 65', 5 HP (to Regular Truck Tank)	6,000.00	1,350.00	600.00	1,950.00	
13.		Sep-93	10	20" Belt Conveyor, 60', 5 HP (to Coarse Truck Tank)	6,000.00	1,350.00	600.00	1,950.00	
13.		Sep-93	10	12" Screw Conveyor, 20', 5 HP (from 500 Ton Fines Tank)	2,000.00	450.00	200.00	650.00	
13.		Sep-93	10	Fines Pneumatic Transfer Vessel (from 500 Ton Fines Screw)	5,000.00	1,125.00	500.00	1,625.00	
13.				Sub-total Machinery & Equipment	366,650.00	82,496.25	36,665.00	119,161.25	247,488.75
				Total Machinery & Equipment Milling	871,289.55	185,523.75	84,792.41	270,316.16	600,973.39
				1832 Machinery & Equipment KBF					
21.	PC	Sep-93	10	Dust Collector, 3 HP	2,000.00	450.00	200.00	650.00	
21.	PC	Sep-93	10	HF Scrubber System, 10 HP, Hartzell Fan, Fiberglass	10,000.00	2,250.00	1,000.00	3,250.00	
21.	PC	Sep-93	10	HF Scrubber System, 5 HP, Hartzell Fan, Fiberglass	5,000.00	1,125.00	500.00	1,625.00	
21.	PC	Sep-93	10	Flex-Kleen Dust Collector, Epoxy High Temperature Coating, 5 HP Buffalo Fan	7,500.00	1,687.50	750.00	2,437.50	
21.	PC	Sep-93	10	Cyclonaire HV -10 Pneumatic Railcar Unloader	10,000.00	2,250.00	1,000.00	3,250.00	
21.	PC	Sep-93	10	Free Flow 75 HP Positive Displacement Blower	5,000.00	1,125.00	500.00	1,625.00	
21.	PC	Sep-93	10	Ton Steel Storage Tank	58,000.00	13,050.00	5,800.00	18,850.00	
21.	PC	Sep-93	10	Weigh Belt Conveyor, 24" x 25' L, 1 HP with Autoweigh Scale	16,000.00	3,600.00	1,600.00	5,200.00	
21.	PC	Sep-93	10	Reversible Belt Conveyor, 24" x 10' L, 2 HP with Reeves Drive	3,200.00	720.00	320.00	1,040.00	
21.	PC	Sep-93	10	Lumpbreaker, 2 HP Gear Motor	1,000.00	225.00	100.00	325.00	
21.	PC	Sep-93	10	Sluce Box, 6' Dia. x 4' High Steel Tank, Rubber Lined	5,000.00	1,125.00	500.00	1,625.00	
21.	PC	Sep-93	10	Potash Transfer Pump, 3 x 4 Galigher, 10 HP, Rubber Lined	4,000.00	900.00	400.00	1,300.00	
21.	PC	Sep-93	10	Two - 12,000 Gal. Capacity Receiving Tanks with agitator, Rubber Lined	36,000.00	8,100.00	3,600.00	11,700.00	
21.	PC	Sep-93	10	Six - 12,000 Gal. Capacity Potashing Tanks, Rubber Lined	113,000.00	25,425.00	11,300.00	36,725.00	
21.	PC	Sep-93	10	HF Transfer Pump, 3 x 4 Galigher, 10 HP, Rubber Lined	5,000.00	1,125.00	500.00	1,625.00	
21.	PC	Sep-93	10	Mixing Tank Transfer Pump, 4 x 6 Galigher, 20 HP, Rubber Lined	8,000.00	1,800.00	800.00	2,600.00	
21.	PC	Sep-93	10	Mixing Tank Underflow Pump, 1½ x 2 Galigher, 5 HP, Rubber Lined	2,000.00	450.00	200.00	650.00	
21.	PC	Sep-93	10	Two - 12,000 Gal. Capacity Reaction Tanks, Rubber Lined, 5 HP Mechanical Agitator	44,000.00	9,900.00	4,400.00	14,300.00	
21.	PC	Sep-93	10	Reaction Tank Underflow Pump - 3x 4 Galigher, 10 HP, Rubber Lined	5,000.00	1,125.00	500.00	1,625.00	
21.	PC	Sep-93	10	2000 Gal. Capacity Holding Tank, Steel, Rubber Lined	3,000.00	675.00	300.00	975.00	
21.	PC	Sep-93	10	48" Bird Centrifuge, 25 HP, 2 Speed, Rubber Lined	12,000.00	2,700.00	1,200.00	3,900.00	
21.	PC	Sep-93	10	Centrifuge Waste Pump, 2 x 3 Galigher, 5 HP, Rubber Lined	2,500.00	562.50	250.00	812.50	
21.	PC	Sep-93	10	Wet KBF4 Transfer Belt Conveyor, 24" x 50' L, 5 HP	10,000.00	2,250.00	1,000.00	3,250.00	
21.	PC	Sep-93	10	20 Ton Wet KBF4 Storage Tank, Rubber Lined	20,000.00	4,500.00	2,000.00	6,500.00	
21.	PC	Sep-93	10	Carrier Vibrating Bin Bottom, 5 HP Motor, Rubber Lined	7,500.00	1,687.50	750.00	2,437.50	
21.	PC	Sep-93	10	Carrier 18" x 5' L Vibrating Feeder, Stainles Steel, Teflon Lining	2,500.00	562.50	250.00	812.50	
21.	PC	Sep-93	10	Carrier Vibrating Fluid Bed Dryer, Stainless Steel, 10 HP, 18" x 18" L	25,000.00	5,625.00	2,500.00	8,125.00	

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21.	PC	Sep-93	10	Eriez Self Cleaning Magnet	1,000.00	225.00	100.00	325.00	
21.	PC	Sep-93	10	Accu-rate Silox Feeder	2,500.00	562.50	250.00	812.50	
21.	PC	Sep-93	10	Two - 6" x 6' L Screw Conveyors, 1.5 HP (Reclaim from dust collector)	2,000.00	450.00	200.00	650.00	
21.	PC	Sep-93	10	#1, 6" x 15' L Stainless Steel Transfer Screw Conveyor, 5 HP	4,800.00	1,080.00	480.00	1,560.00	
21.	PC	Sep-93	10	#2, 6" x 25' L Stainless Steel Transfer Screw Conveyor, 10 HP	7,000.00	1,575.00	700.00	2,275.00	
21.	PC	Sep-93	10	10 Ton Dry KBF4 Storage Tank, Rubber Lined	10,000.00	2,250.00	1,000.00	3,250.00	
21.	PC	Sep-93	10	Taylor Drum, Bag Loadout Machine	5,000.00	1,125.00	500.00	1,625.00	
21.	PC	Sep-93	10	Stainless Steel Reclaim Hopper, 4" x 20' Screw Conveyor, 2 HP	6,000.00	1,350.00	600.00	1,950.00	
21.	PC	Sep-93	10	Maxon Gas Burner, 5 HP Buffalo Combustion Air Fan	5,000.00	1,125.00	500.00	1,625.00	
21.	PC	Sep-93	10	Portable 18" x 36" scale	2,000.00	450.00	200.00	650.00	
21.				Sub-total Pollution Control Equipment	467,500.00	105,187.50	46,750.00	151,937.50	315,562.50
13.				Sub-total Machinery & Equipment	0.00	0.00	0.00	0.00	0.00
				Total Machinery & Equipment KBF	467,500.00	105,187.50	46,750.00	151,937.50	315,562.50
21.				**1834 Machinery & Equipment - Bagging & Shipping**					
21.	PC	Sep-93	10	Dust Collector System	25,000.00	5,625.00	2,500.00	8,125.00	
21.	PC	Sep-93	10	Dust Collector System, 30 HP Fan	25,000.00	5,625.00	2,500.00	8,125.00	
21.	PC	Sep-93	10	Fines Rail Dust Collector System	25,000.00	5,625.00	2,500.00	8,125.00	
21.	PC	Sep-93	10	18" Screw, 25', for Special Dedusting Truck Loading, 15 HP	3,000.00	675.00	300.00	975.00	
13.	PC	Sep-93	10	300 Ton Steel Fines Tank with Dust Collector System & ½ HP Rotary Valve	9,000.00	2,025.00	900.00	2,925.00	
13.	PC	Dec-96	10	Replacement Weigh Scale Dedust Oil	12,166.19		101.39	101.39	
21.				Sub-total Pollution Control Equipment	99,166.19	19,575.00	8,801.39	28,376.39	70,789.80
13.		Sep-93	10	Rotex Screen, 4' x 8', 3 HP	8,000.00	1,800.00	800.00	2,600.00	
13.		Sep-93	10	12" Screw Conveyor, 30', 5 HP	2,400.00	540.00	240.00	780.00	
13.		Sep-93	10	Fines Hopper, 5' x 10'	2,000.00	450.00	200.00	650.00	
13.		Sep-93	10	Bag Machine, 4 Spout	8,000.00	1,800.00	800.00	2,600.00	
13.		Sep-93	10	300 Ton Steel Tank, ½ HP Rotary Kiln	9,000.00	2,025.00	900.00	2,925.00	
13.		Sep-93	10	Rotex Screen, 4' x 8', 3 HP	8,000.00	1,800.00	800.00	2,600.00	
13.		Sep-93	10	12" Screw Conveyor, 30', 5 HP	2,400.00	540.00	240.00	780.00	
13.		Sep-93	10	Regular Hopper, 5' x 10'	2,000.00	450.00	200.00	650.00	
13.		Sep-93	10	Bag Machine, 4 Spout	8,000.00	1,800.00	800.00	2,600.00	
13.		Sep-93	10	44" Belt Conveyor, 20', 3 HP	2,400.00	540.00	240.00	780.00	
13.		Sep-93	10	Portable Power Cure, Two ¾ HP	5,000.00	1,125.00	500.00	1,625.00	
13.		Sep-93	10	Fuller C120 Compressor, 50 HP	1,000.00	225.00	100.00	325.00	
13.		Sep-93	10	Regular Truck Tank, 300 Ton	9,000.00	2,025.00	900.00	2,925.00	
13.		Sep-93	10	30" Belt Conveyor, 8', 5 HP	1,000.00	225.00	100.00	325.00	
13.		Sep-93	10	Fines Truck Tank, 115 Ton (New)	12,500.00	2,812.50	1,250.00	4,062.50	
13.		Sep-93	10	12" Screw Conveyor, 15', 5 HP	2,000.00	450.00	200.00	650.00	
13.		Sep-93	10	Coarse Truck Tank, 300 Ton	9,000.00	2,025.00	900.00	2,925.00	
13.		Sep-93	10	30" Belt Conveyor, 30', 10 HP	3,000.00	675.00	300.00	975.00	
13.		Sep-93	10	Two 300 Ton Steel Tanks (Dikal) with 2 Conveyor Belts	18,000.00	4,050.00	1,800.00	5,850.00	
13.		Sep-93	10	200 Ton Fines Rail Tank	9,000.00	2,025.00	900.00	2,925.00	
13.		Sep-93	10	24" Belt Conveyor, 200', 7.5 HP under North Cylinders	20,000.00	4,500.00	2,000.00	6,500.00	
13.		Sep-93	10	14" Bucket Elevator, 35', 5 HP	5,000.00	1,125.00	500.00	1,625.00	
13.		Sep-93	10	18" Screw Conveyor, 33', 15 HP	3,000.00	675.00	300.00	975.00	
13.		Sep-93	10	30" Belt Conveyor, 31', 3 HP (#9 cylinder unload)	3,000.00	675.00	300.00	975.00	
13.		Sep-93	10	12" Bucket Elevator, 70', 5 HP	10,000.00	2,250.00	1,000.00	3,250.00	
13.		May-95	10	Used nyk fet 25C Electric Forklift	0.00	0.00	0.00	0.00	
13.				Sub-total Machinery & Equipment	162,700.00	36,607.50	16,270.00	52,877.50	109,822.50

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				Total Machinery & Equipment Shipping & Bagging	261,866.19	56,182.50	25,071.39	81,253.89	180,612.30
					18,977,250.49	3,152,116.75	1,395,749.39	4,547,866.14	14,429,384.35
29.				1860 Construction In Progress					
29.	CIP	Oct-95		Feed Prep Dust Recycle Sys (EI-19	487.42				
29				1875 Construction In Progress					
29	CIP	Dec-96		CIP- 500 Ton Bin Modifications	11,813.79				
29.				1879 Construction In Progress					
29.	CIP	Dec-96		Bulk Potash Handling System	25,674.70				
29.				1883 Construction In Progress					
29.	CIP	Dec-96		Electrical Upgrade P & H Crane	1,597.50				
				TOTAL Construction In Progress	39,573.41				
				Total Property, Plant & Equipment and Depreciation	19,016,823.90	3,152,116.75	1,395,749.39	4,547,866.14	14,468,957.76

CORONET INDUSTRIES, INC.

Property, Plant & Equipment and Depreciation

From Inception Through December 31, 1996

Tan Prop Tax Line #	N	Date Purch	Book Life	Book Depreciation Description	Cost	12/31/95 Accumulated Depreciation	Year ending 12/31/96 Depreciation Expense	12/31/96 Accumulated Depreciation	Net Book Value
		SORT BY LINE ITEM ON 1996 TANGIBLE PERSONAL PROPERTY TAX RETURN:							
			10.	Office Furniture & Office Machines & Library	79,369	25,559	12,078	37,636	57,706
			11.	EDP Equipment, Computers, Word Processors & Software	106,964	45,175	26,172	71,347	19,133
			12.	N/A	0	0	0	0	0
			13.	Machinery and Manufacturing Equipment	5,297,688.38	1,465,963.08	597,137.62	2,063,100.70	3,195,525.47
			14.	N/A	0	0	0	0	0
			15.	N/A	0	0	0	0	0
			16.	N/A	0	0	0	0	0
			17.	N/A	0	0	0	0	0
			18.	N/A	0	0	0	0	0
			19.	N/A	0	0	0	0	0
			20.	N/A	0	0	0	0	0
			21.	Pollution Control Equipment	5,513,755.86	1,152,961.84	533,806.26	1,686,768.10	3,826,987.76
			22.	N/A	0	0	0	0	0
			23.	N/A	0	0	0	0	0
			24.	Other-See Items above	492,325.18	159,807.17	72,267.02	232,074.19	260,250.99
				Total Tangible Personal Property	11,490,103	2,849,465	1,241,461	4,090,926	7,359,603
				Total Land & Buildings	7,526,721	302,651	154,288	456,940	7,069,781
				Total Property, Plant and Equipment	19,016,824	3,152,117	1,395,749	4,547,866	14,429,384