

Safeway

Additions & Disposals

Safeway - Ukiah Store		#1583			
Assessment	Previous Year	Current Year			
Year	Asset Total	Additions	Disposals	Asset Total	
2017	2,842,151	88,894	0	2,931,045	
2016	2,833,115	41,721	-32,685	2,842,151	
2015	2,901,520	401,751	-470,156	2,833,115	
2014	2,781,321	189,824	-69,625	2,901,520	
2013	2,764,257	44,438	-27,374	2,781,321	
2012	2,703,237	159,105	-98,085	2,764,257	
2011	2,612,118	135,094	-43,975	2,703,237	
2010	2,598,920	63,003	-49,805	2,612,118	
2009	2,539,546	110,817	-51,433	2,598,930	
2008	2,514,242	38,795	-13,491	2,539,546	
2007	2,453,979	295,844	-235,581	2,514,242	
2006	2,256,999	1,123,807	-926,827	2,453,979	
Totals	2,256,999	2,693,093	-2,019,037	2,931,055	674,056 Difference
Average Current Year Asset Total		2,729,226			

Source of Data - Prior Audits

Additions & Disposals

Safeway - Fort Bragg		#978			
Assessment	Previous Year	Current Year			
Year	Asset Total	Additions	Disposals	Asset Total	
2017	2,537,652	88,452	-71,207	2,554,897	
2016	2,557,882	31,250	-51,480	2,537,652	
2015	2,503,198	116,167	-61,483	2,557,882	
2014	2,554,616	32,502	-83,920	2,503,198	
2013	2,604,840	30,953	-81,177	2,554,616	
2012	2,594,481	43,261	-32,902	2,604,840	
2011	2,507,440	157,148	-70,107	2,594,481	
2010	2,512,307	47,574	-52,441	2,507,440	
2009	2,581,850	181,954	-251,497	2,512,307	
2008	2,608,256	26,368	-52,774	2,581,850	
2007	2,039,992	1,460,872	-892,608	2,608,256	
2006	2,137,296	43,674	-140,978	2,039,992	
Totals	2,137,296	2,260,175	-1,842,574	2,554,897	417,601 Difference
Average Current Year Asset Total		2,556,129			

Source of Data - Prior Audits

Additions & Disposals

Safeway - Willits		#965			
Assessment	Previous Year	Current Year			
Year	Asset Total	Additions	Disposals	Asset Total	
2017	2,367,828	65,611	-43,888	2,389,551	
2016	2,389,230	63,582	-84,984	2,367,828	
2015	2,342,794	199,728	-153,292	2,389,230	
2014	2,286,374	56,420	0	2,342,794	(Additions -net change)
2013	2,286,887	48,155	-48,668	2,286,374	
2012	2,248,605	38,796	-514	2,286,887	
2011	2,243,156	15,000	-9,551	2,248,605	
2010	2,241,804	25,356	-24,004	2,243,156	
2009	2,301,126	30,246	-89,568	2,241,804	
2008	2,322,146	265,933	-286,953	2,301,126	
2007	1,480,350	1,658,365	-816,569	2,322,146	
2006	1,449,051	41,698	-10,399	1,480,350	
Totals	1,449,051	2,508,890	-1,568,390	2,389,551	940,500 Difference
Average Current Year Asset Total		2,310,864			

Source of Data - Prior Audits