

Asset Id	Description	Department	Class	Category	Location	Original Cost	Depreciation Amount	Asset Control Account	Acquisition Date	Net Asset Value
0232	Land	520	10	10	OP	142673	0	520-161000	6/30/2002	142673
0233	Ticor 2.12 Acres	520	10	10	OP	21000	0	520-161000	1/19/2006	21000
0234	Public Works/Transit Center	520	10	10	OP	435179.47	0	520-161000	4/12/2006	435179.47
0235	Storage Building	520	10	30	OP	21838	21838	520-162650	6/1/1992	0
0236	Storage Building	520	10	30	OP	1730	1730	520-162650	1/1/1993	0
0237	Storage Building	520	10	30	OP	13300	6299.08	520-162650	3/8/1999	7000.92
0238	Water Plant	520	10	30	OP	907830	381902.82	520-162650	6/30/2002	525927.18
0239	System Improvement	520	10	20	OP	40183.3	40183.3	520-163100	7/1/1964	0
0240	System Improvement	520	10	20	OP	12214.06	12214.06	520-163100	7/1/1965	0
0241	System Improvement	520	10	20	OP	28273	28273	520-163100	7/1/1966	0
0242	System Improvement	520	10	20	OP	102718.31	102718.31	520-163100	7/1/1966	0
0243	System Improvement	520	10	20	OP	9311.26	9311.26	520-163100	7/1/1967	0
0244	System Improvement	520	10	20	OP	2602.83	2602.83	520-163100	7/1/1967	0
0245	System Improvement	520	10	20	OP	15304.26	15304.26	520-163100	7/1/1971	0
0246	System Improvement	520	10	20	OP	16079.03	16079.03	520-163100	7/1/1972	0
0247	System Improvement	520	10	20	OP	997.62	995.97	520-163100	7/1/1973	1.65
0248	System Improvement	520	10	20	OP	37416.76	35128.49	520-163100	7/1/1976	2288.27
0249	System Improvement	520	10	20	OP	3816.68	3507.25	520-163100	7/1/1977	309.43
0250	System Improvement	520	10	20	OP	141107.52	129670.3	520-163100	7/1/1977	11437.22
0251	System Improvement	520	10	20	OP	1393577.73	1252874.38	520-163100	7/1/1978	140703.35
0252	System Improvement	520	10	20	OP	34012.68	29900.95	520-163100	7/1/1979	4111.73
0253	System Improvement	520	10	20	OP	21092.5	18122.17	520-163100	7/1/1980	2970.33
0254	System Improvement	520	10	20	OP	45447.15	37683.76	520-163100	7/1/1981	7763.39
0255	System Improvement	520	10	20	OP	1365	1145.34	520-163100	7/1/1981	219.66
0256	System Improvement	520	10	20	OP	2495	2093.91	520-163100	7/1/1981	401.09
0257	System Improvement	520	10	20	OP	8072	6774.28	520-163100	7/1/1981	1297.72
0258	System Improvement	520	10	20	OP	4370.8	3668.03	520-163100	7/1/1981	702.77
0259	System Improvement	520	10	20	OP	7134.96	5987.93	520-163100	7/1/1981	1147.03
0260	System Improvement	520	10	20	OP	1523	1278.07	520-163100	7/1/1981	244.93
0261	System Improvement	520	10	20	OP	9965.8	8164.57	520-163100	7/1/1982	1801.23
0262	System Improvement	520	10	20	OP	2279.88	1822.32	520-163100	7/1/1983	457.56
0263	System Improvement	520	10	20	OP	382279	305561.97	520-163100	7/1/1983	76717.03
0264	System Improvement	520	10	20	OP	35407	28301.27	520-163100	7/1/1983	7105.73
0265	System Improvement	520	10	20	OP	18638.94	14526.18	520-163100	7/1/1984	4112.76
0266	System Improvement	520	10	20	OP	62427.36	47406.66	520-163100	7/1/1985	15020.7
0267	System Improvement	520	10	20	OP	205326.58	151822.25	520-163100	7/1/1986	53504.33
0268	System Improvement	520	10	20	OP	7368	5448.12	520-163100	7/1/1986	1919.88
0269	System Improvement	520	10	20	OP	6364.32	4705.77	520-163100	7/1/1986	1658.55
0270	System Improvement	520	10	20	OP	240400.82	240400	520-163100	6/1/1992	0.82
0271	System Improvement	520	10	20	OP	32545	19621.08	520-163100	5/1/1993	12923.92
0272	System Improvement	520	10	20	OP	65809	65809	520-163100	5/1/1995	0
0273	System Improvement	520	10	20	OP	76249	76249	520-163100	6/1/1995	0
0274	System Improvement	520	10	20	OP	718973	718973	520-163100	4/1/1996	0
0275	System Improvement	520	10	20	OP	15296	15296	520-163100	5/1/1996	0
0276	System Improvement	520	10	20	OP	27866	27866	520-163100	6/1/1996	0
0277	System Improvement	520	10	20	OP	28850	28850	520-163100	6/1/1996	0

0278	System Improvement	520	10	20	OP	2500	2500	520-163100	5/1/1997	0
0279	System Improvement	520	10	20	OP	155950	155950	520-163100	6/1/1997	0
0280	System Improvement	520	10	20	OP	117841.41	117841.41	520-163100	6/1/1997	0
0281	System Improvement	520	10	20	OP	22998.69	22998.69	520-163100	6/1/1997	0
0282	System Improvement	520	10	20	OP	4923	4923	520-163100	6/1/1997	0
0283	System Improvement	520	10	20	OP	832	832	520-163100	6/1/1998	0
0284	System Improvement	520	10	20	OP	8596.84	8596.84	520-163100	6/1/1998	0
0285	System Improvement	520	10	20	OP	5483.43	5483.43	520-163100	6/1/1998	0
0286	System Improvement	520	10	20	OP	5483.43	5483.43	520-163100	7/1/1998	0
0287	System Improvement	520	10	20	OP	1033.5	513.19	520-163100	8/17/1998	520.31
0288	System Improvement	520	10	20	OP	2760	2760	520-163100	10/7/1998	0
0289	System Improvement	520	10	20	OP	2438.27	1205.81	520-163100	10/15/1998	1232.46
0290	System Improvement	520	10	20	OP	7215	3556.53	520-163100	11/4/1998	3658.47
0291	System Improvement	520	10	20	OP	9975	4900.6	520-163100	12/4/1998	5074.4
0292	System Improvement	520	10	20	OP	1535	1535	520-163100	12/4/1998	0
0293	System Improvement	520	10	20	OP	5320	2604.6	520-163100	1/11/1999	2715.4
0294	System Improvement	520	10	20	OP	1500	734.16	520-163100	1/12/1999	765.84
0295	System Improvement	520	10	20	OP	7980	3881.08	520-163100	3/1/1999	4098.92
0296	System Improvement	520	10	20	OP	1703	1703	520-163100	3/5/1999	0
0297	System Improvement	520	10	20	OP	774.47	774.47	520-163100	4/26/1999	0
0298	System Improvement	520	10	20	OP	1995	964.25	520-163100	4/30/1999	1030.75
0299	System Improvement	520	10	20	OP	1330	1330	520-163100	5/31/1999	0
0300	System Improvement	520	10	20	OP	2623	1250.26	520-163100	8/12/1999	1372.74
0301	System Improvement	520	10	20	OP	5586	2644.28	520-163100	10/21/1999	2941.72
0302	System Improvement	520	10	20	OP	540	316.12	520-163100	1/20/2000	223.88
0303	System Improvement	520	10	20	OP	19010	11011.24	520-163100	4/20/2000	7998.76
0304	System Improvement	520	10	20	OP	7635	7635	520-163100	6/30/2000	0
0305	System Improvement	520	10	20	OP	3325	3325	520-163100	6/30/2000	0
0306	System Improvement	520	10	20	OP	1251871.15	575908.33	520-163100	6/30/2000	675962.82
0307	System Improvement	520	10	20	OP	758372.85	348880.59	520-163100	6/30/2000	409492.26
0308	System Improvement	520	10	20	OP	53380	24556.8	520-163100	6/30/2000	28823.2
0309	System Improvement	520	10	20	OP	9220	9220	520-163100	7/6/2000	0
0310	System Improvement	520	10	20	OP	11180	11180	520-163100	7/19/2000	0
0311	System Improvement	520	10	20	OP	7625	7625	520-163100	7/27/2000	0
0312	System Improvement	520	10	20	OP	4380	4380	520-163100	8/10/2000	0
0313	System Improvement	520	10	20	OP	2028	2028	520-163100	8/10/2000	0
0314	System Improvement	520	10	20	OP	2941	2941	520-163100	8/16/2000	0
0315	System Improvement	520	10	20	OP	5122	2339.59	520-163100	8/31/2000	2782.41
0316	System Improvement	520	10	20	OP	704	704	520-163100	9/1/2000	0
0317	System Improvement	520	10	20	OP	35230.75	16031.1	520-163100	9/28/2000	19199.65
0318	System Improvement	520	10	20	OP	2570	2570	520-163100	10/5/2000	0
0319	System Improvement	520	10	20	OP	2420	2420	520-163100	10/12/2000	0
0320	System Improvement	520	10	20	OP	1813	824.08	520-163100	10/12/2000	988.92
0321	System Improvement	520	10	20	OP	2613	2613	520-163100	10/26/2000	0
0322	System Improvement	520	10	20	OP	5424	5424	520-163100	12/29/2000	0
0323	System Improvement	520	10	20	OP	68624.03	30883.58	520-163100	12/29/2000	37740.45
0324	System Improvement	520	10	20	OP	14100	6121.32	520-163100	1/5/2001	7978.68

0325	System Improvement	520	10	20	OP	4028	4028	520-163100	1/11/2001	0
0326	System Improvement	520	10	20	OP	2520	2520	520-163100	1/25/2001	0
0327	System Improvement	520	10	20	OP	5700	2467.66	520-163100	1/25/2001	3232.34
0328	System Improvement	520	10	20	OP	15200	6809.31	520-163100	2/9/2001	8390.69
0329	System Improvement	520	10	20	OP	1634	1634	520-163100	2/15/2001	0
0330	System Improvement	520	10	20	OP	398	398	520-163100	2/15/2001	0
0331	System Improvement	520	10	20	OP	14802	14802	520-163100	2/15/2001	0
0332	System Improvement	520	10	20	OP	2493	2493	520-163100	3/15/2001	0
0333	System Improvement	520	10	20	OP	12777.5	5702.91	520-163100	3/15/2001	7074.59
0334	System Improvement	520	10	20	OP	3050	3050	520-163100	3/29/2001	0
0335	System Improvement	520	10	20	OP	3847	3847	520-163100	4/13/2001	0
0336	System Improvement	520	10	20	OP	1398	598.07	520-163100	4/27/2001	799.93
0337	System Improvement	520	10	20	OP	3273	3273	520-163100	5/16/2001	0
0338	System Improvement	520	10	20	OP	120260.5	53119.47	520-163100	5/16/2001	67141.03
0339	System Improvement	520	10	20	OP	4033	4033	520-163100	6/14/2001	0
0340	System Improvement	520	10	20	OP	2387	2387	520-163100	6/30/2001	0
0341	Dear Point Subdivision	520	10	20	OP	264038	237768.68	520-163100	6/1/2005	26269.32
0342	Deerpoinde System Improvement	520	10	20	OP	13719	13719	520-163100	9/28/2005	0
0343	New Pump	520	10	20	OP	19500	19500	520-163100	3/9/2006	0
0344	Water Lines & Infrastructure	520	10	20	OP	192521	158299.24	520-163100	1/1/2007	34221.76
0345	Bell Street Water/Sewer extension	520	10	20	OP	75264	59076.66	520-163100	10/11/2007	16187.34
0346	Fir Drive Water Line Paving	520	10	20	OP	8800	8800	520-163100	12/27/2007	0
0347	Jewelberry Street Water/Sewer extension	520	10	20	OP	409563	307883.12	520-163100	6/12/2008	101679.88
0348	Jewelberry Avenue Water/Sewer Extension	520	10	20	OP	14276	10554.11	520-163100	9/11/2008	3721.89
0349	Repair on Hwy 26 Water Main	520	10	20	OP	23754.36	17068.26	520-163100	2/12/2009	6686.1
0350	Hwy. 26 - Bluff Rd. to Ind. Way Waterline/Fiber	520	10	20	OP	410962	274809.89	520-163100	2/18/2010	136152.11
0351	Auto. Meter Reading Towers	520	10	20	OP	40466	26723.21	520-163100	4/29/2010	13742.79
0352	PumpTech water pump	520	10	20	OP	14770.39	14770.39	520-163100	9/16/2010	0
0353	AMR Equipment	520	10	20	OP	79000	79000	520-163100	5/5/2012	0
0354	Liquid Disinfectant Conversion - Brownell Spgs	520	10	20	OP	242017.15	43907.46	520-163100	6/30/2014	198109.69
0355	Bull Run Interie Improvement	520	10	20	OP	9276680	1683008.65	520-163100	6/30/2014	7593671.35
0356	WTP	520	10	20	OP	38514	6987.47	520-163100	6/30/2014	31526.53
0357	Ford F 150	520	10	50	OP	8022	8022	520-165000	6/30/2002	0
0358	Case 580 SuperM Series & Backhoe	520	10	50	OP	23272	23272	520-165000	8/24/2005	0
0359	1/2 Ton Pickup & Ford F550	520	10	50	OP	13958.7	13958.7	520-165000	5/21/2009	0
0360	Ford F550	520	10	50	OP	9176	8873.62	520-165000	10/23/2013	302.38
0361	Machinery and Equipment	520	10	40	OP	16659	16659	520-166000	12/28/1998	0
0362	Computer Equipment	520	10	40	OP	12339	12339	520-166000	6/30/2004	0
0363	Treatment Facility Plant	520	10	40	OP	122902	115773.27	520-166000	8/1/2004	7128.73
0364	Brownell Springs	520	10	40	OP	59408.64	54730.56	520-166000	1/1/2005	4678.08
0365	Permanent Generator Water Plant	520	10	40	OP	194025	194025	520-166000	3/5/2009	0
0366	Dump Body & Flatbed	520	10	40	OP	6000	6000	520-166000	9/23/2009	0
0524	1/3 Ford Truck	520	10	50	OP	10005.93	10005.93	520-165000	6/30/2015	0
0526	Capitalized Interest	520	10	20	OP	156566.95	139190.89	520-163100	6/30/2015	17376.06
0539	Scanner/Plotter	520	10	40	CH	955.62	955.62	520-166000	12/31/2015	0
0540	Roof Replacement - 52500 Hwy	520	10	30	OP	32103.07	6208.08	520-162650	10/15/2015	25894.99

0579	2017 Ford F-150	520	10	50	OP	5968	5968	520-165000	7/8/2017	0
0583	2017 Nissan Frontier	520	10	50	OP	5685	5685	520-165000	7/14/2017	0
0594	pH Adjustment Project	520	10	20	OP	57857.5	11571.36	520-163100	6/30/2019	46286.14
0595	DBP Control Project	520	10	20	OP	36743.78	7348.8	520-163100	6/20/2019	29394.98
0611	PWB Intertie Mixing	520	10	20	OP	64509.56	10214.02	520-163100	4/16/2020	54295.54
0619	Automated Water Meter Replacement	520	10	20	OP	1478167.86	156088.17	520-163100	6/30/2021	1449460.38
0623	2020 Ford Ranger	520	10	50	OP	6608.62	3854.99	998-165000	7/14/2020	2753.63
0628	2020 Ford F-450 (Bucket Truck)	520	10	50	OP	26555.16	12392.44	998-165000	2/18/2021	14162.72
0640	International Truck Major Rebuild	520	10	50	OP	14772.54	2954.52	520-165000	6/30/2022	11818.02
0643	SCADA Upgrade	520	10	20	OP	7107	710.7	520-163100	6/30/2022	6396.3
0663	Water Rate Model	520	10	40	CH	12155	0	520-166000	6/30/2023	12155