#### **COMMONWEALTH OF KENTUCKY**

### RECEIVED

OCT 18 2019

**PUBLIC SERVICE** 

#### BEFORE THE PUBLIC SERVICE COMMISSION

COMMISSION In the Matter of: APPLICATION OF KNOTT COUNTY WATER AND ) SEWER DISTRICT FOR AN ALTERNATIVE RATE ) CASE NO. 2019-00268 **ADJUSTMENT** 

KNOTT COUNTY WATER AND SEWER DISTRICT'S RESPONSE TO LETCHER COUNTY WATER AND SEWER DISTRICT AND THE CITY OF HINDMAN'S **SECOND REQUEST FOR INFORMATION ISSUED OCTOBER 4, 2019** 

Filed: October 18, 2019

### COMMONWEALTH OF KENTUCKY BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:	
APPLICATION OF KNOTT COUNTY WATER AND SEWER DISTRICT FOR AN ALTERNATIVE RATE ADJUSTMENT	) CASE NO. 2019-00268
VERIFICATION OF JAI	RED SALMONS
COMMONWEALTH OF KENTUCKY )  COUNTY OF KVW++ )	
Jared Salmons, Chief Executive Officer of Kr. that he has supervised the preparation of certain of the above-referenced case and that the matters and things best of his knowledge, information and belief, formed J	he following responses to data requests in the s set forth therein are true and accurate to the
The foregoing Verification was signed, acknowledge of October, 2019, by Jared Salmons.	owledged and sworn to before me this
Commis	the Catal ssion expiration: 502/20

### COMMONWEALTH OF KENTUCKY BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:	
APPLICATION OF KNOTT COUNTY  WATER AND SEWER DISTRICT FOR AN ALTERNATIVE RATE ADJUSTMENT  )	CASE NO. 2019-00268
VERIFICATION OF KYLE S	MITH
COMMONWEALTH OF KENTUCKY )  COUNTY OF	
Kyle Smith, Chief Financial Officer of Knott County 'he has supervised the preparation of certain of the followin above-referenced case and that the matters and things set forth best of his knowledge, information and belief, formed after re	g responses to data requests in the h therein are true and accurate to the
Hyll Kyle Smi	Smith
The foregoing Verification was signed, acknowledged day of October, 2019, by Kyle Smith.	and sworn to before me this
Commission exp	viration: 5/02/20

### COMMONWEALTH OF KENTUCKY BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

day of October, 2019, by Alan Vilines.

APPLICATION OF KNOTT COUNTY WATER AND SEWER DISTRICT FOR AN ALTERNATIVE RATE ADJUSTMENT	)	CASE NO. 2019-00268	
VERIFICATION OF ALA	N VILINE	s	
COMMONWEALTH OF KENTUCKY ) COUNTY OF Warren )			
Alan Vilines, Kentucky Rural Water Association Sewer District, states that he has supervised the preparate to data requests in the above-referenced case and that the true and accurate to the best of his knowledge, informatinguiry.	ion of certa e matters a	in of the following respond things set forth therein	onses n are
Ala	of Vilines	Uleun	
The foregoing Verification was signed, acknowled	edged and s	worn to before me this	4th

Item 1
Page 1 of 1

Witness: Kyle Smith

## Knott County Water and Sewer District Case No. 2019-00268 Letcher County Water and Sewer District and City of Hindman's Second Request for Information issued October 4, 2019

1. Describe how Knott District determined the useful lives of its capital assets for accounting purposes.

**Response:** KCWSD uses NARUC's publication "Depreciation Practices for Small Utilities" as a guide in determining the useful lives of its capital assets for accounting purposes.

Knott County Water and Sewer District Case No. 2019-00268

Letcher County Water and Sewer District and City of Hindman's Second Request for Information issued October 4, 2019

2. Identify the publications or texts that Knott District or its agents used to determine

the useful lives of Knott District's capital assets for accounting purposes and for ratemaking

purposes.

Response: As stated in Response to Item 1, KCWSD follows what it believes, is the

Commission's practice to require an adjustment to a water utility's depreciation expense when the

asset lives fall outside the ranges recommended by NARUC in its publication titled "Depreciation

Practices for Small Utilities". Therefore, an adjustment is included to bring asset lives to or near

the midpoint of the recommended ranges. Based on the information provided at the most recent

water commissioner training, a few case adjustments may deviate from NARUC ranges to

recognize the specific work performed instead of a broad category.

### Knott County Water and Sewer District Case No. 2019-00268 Letcher County Water and Sewer District and City of Hindman's Second Request for Information issued October 4, 2019

3. Confirm that Knott District considers the existing written contracts with each of its wholesale customers that are on file with the Public Service Commission to have been terminated. Provide a copy of the notice of the termination provided to each wholesale customer.

**Response:** KCWSD cannot confirm that all written contracts with each wholesale customer that are on file with the Commission have been cancelled. KCWSD has not issued any notices of termination to any wholesale purchasers.

its written contracts with its wholesale customers.

Letcher County Water and Sewer District and City of Hindman's Second Request for Information issued October 4, 2019

4. State when Knott District's Board of Commissioners made its decision to terminate

Response: Please see the Response to Item 3 above. KCWSD made the decision not to enter into a written wholesale agreement with LCWSD after the former agreement expired under the terms of that agreement. LCWSD refused on two occasions to meet with KCWSD personnel in December 2018 to discuss a new wholesale agreement. KCWSD has not made a decision to terminate all wholesale contracts. KCWSD has allowed some wholesale agreements to expire under the terms of those agreements. Additionally, some wholesale customers have refused to sign new agreements. KCWSD has continued to provide water at the \$3.00 per thousand gallons rate.

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Witness: Kyle Smith

## Knott County Water and Sewer District Case No. 2019-00268 Letcher County Water and Sewer District and City of Hindman's Second Request for Information issued October 4, 2019

5. Refer to Application, Attachment 5c. For each debt listed, state the annual date(s) that principal or interest payments must be made.

**Response:** The payment for the KIA loan is due on the first day of each month. The payment for the RUS bonds are due on January 1<sup>st</sup> and July 1<sup>st</sup> each year.

Witness: Alan Vilines

## Knott County Water and Sewer District Case No. 2019-00268 Letcher County Water and Sewer District and City of Hindman's Second Request for Information issued October 4, 2019

6. Describe how Mr. Villines determined the miles of joint use mains.

**Response:** The joint use mains were identified by Mr. Jared Salmons. Mr. Vilines then scaled the length of those mains on a map of the water system. A copy of that map was previously provided in KCWSD's response to LCWSD and the city of Hindman's First Request for Information Item 6.

Item 7
Page 1 of 1

Witness: Jared Salmons

## Knott County Water and Sewer District Case No. 2019-00268 Letcher County Water and Sewer District and City of Hindman's Second Request for Information issued October 4, 2019

7. Identify the specific sections of main that Mr. Villines determined were jointly used by Knott District and its wholesale customers.

**Response:** These lines have been labeled on the system map provided in response to LCWSD and the city of Hindman's First Request for Information Item 6 and was filed under seal. A copy of the map was provided to LCWSD pursuant to a Confidentiality Agreement.

Witness: Jared Salmons

## Knott County Water and Sewer District Case No. 2019-00268 Letcher County Water and Sewer District and City of Hindman's Second Request for Information issued October 4, 2019

8. Identify the specific sections of main that Mr. Villines determined were jointly used by Knott District and Letcher District.

**Response:** Please see the Response to Item 7 above. The master meter connections for Hindman are included on the map previously provided along with the wholesale lines to these master meter connections.

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Witness: Jared Salmons

# Knott County Water and Sewer District Case No. 2019-00268 Letcher County Water and Sewer District and City of Hindman's Second Request for Information issued October 4, 2019

9. Identify the specific sections of main that Mr. Villines determined were jointly used by Knott District and Hindman.

**Response:** Please see the responses to Items 7 and 8 above. All of this information was indicated on the map previously provided.

Witness: Jared Salmons

### Knott County Water and Sewer District Case No. 2019-00268 Letcher County Water and Sewer District and City of Hindman's Second Request for Information issued October 4, 2019

10. The table below lists the total length of mains according to the Application, Knott District's 2018 Annual Report to the Public Service Commission, and Kentucky Water Resource Information System ("WRIS"). Explain the discrepancy and describe how Knott District determined that the lengths used in its application were the appropriate lengths for use in its cost-of-service study.

Main Size (Inches)	Application (miles)	2018 Annual Rept (miles)	WRIS* (miles)
16	6.2		17.5
12	56.8	12	37.26
8	69.9	50	70.52
6	49.6	5.5	50.2
4	28.7	4	26.38
3	36.1	10	26.65
2	10.1	6	10.36
1	0.8		
* WRIS lists (	0.49 miles as un	known	

Response: In 2018, KCWSD implemented an asset management software that allowed us to more accurately define the waterlines in our system. The asset management program was updated in 2019 with more accurate data. The numbers provided to Commission in the Application are the most accurate of those contained in the above table.

Item 11
Page 1 of 7
Witness: Kyle Smith

### Knott County Water and Sewer District Case No. 2019-00268 Letcher County Water and Sewer District and City of Hindman's Second Request for Information issued October 4, 2019

11. Refer to Knott District's Response to Letcher District/City's First Request for Information, Item 4, pages 169-174. Provide the depreciation schedule as an Excel Spreadsheet.

**Response:** Please see attached. A copy of the excel spreadsheet is also being provided on CD.

Item 11 Page 2 of 7 Witness: Kyle Smith

Knott County Water & Sewer District Depreciation Schedule

December 31, 2018

Folia: Claim 2018 deprecation software defined connectly instituted by conting 2017 Adjance When direct propared 2018 scientific for the multi-marked formation of the multi-marked formation of the multi-marked formation of the multi-marked planting the scientific Asia examination of the multi-marked formation and the multi-marked formation of the multi-marked fo

Otil - Knyt County	Bules d DD	In Service	F1		Constraint of	Corecel Method	f Me
1501-05 - Water Plane & Distribution System	Retired OR		Cosi	his	Corrent Method		
<ol> <li>Water Treatment Clart - Original</li> <li>Water Tack - Original System</li> </ol>		3/1/1920 7 ( 1970	75,474.30 15,452.00	75,474.00 15,452.00	-	75,474.00 15,452.00	39
13 Parking Lot		711970	Ashen	3,476.00	:	3,696.03	15
14 Water Lines - Original System		3/1/1970	79,233.89	79,239.00		79,229 /10	20
<ol> <li>Water Wells - Original System</li> <li>Hydrana - Original System</li> </ol>		3/1/1970 2/1/1970	12,428,50 3,625,60	12,428.00 3,525.00		12,428,00 3,625.00	40 10
17 Water Lines		12/1 1979	\$16.00	500.00		M00.00	20
20 Water Lines 22 Water Wells		10/1 1980	590.00 9,707.45	500.00 6,258.00	168	500.00 6,425.07	20 40
25 Water Wells		£ ( 1982	3,00840	2,650.00	75	2,791.00	40
34 Meters 35 Veter		2/1/1985 2/1/1985	16,139.41 221.54	(8,139.00 221.00		15,139.NJ 221.0J	,
35 Veter 38 Meters		2/1/1985 b/1/1986	221.34 2,981.49	221,00 2,05340		221.00 2,983.00	,
40 Water Lines		MINARP	135,540.16	123,540,100		135,540.00	20
41 Water Wells 42 Water Yanks and Plans		914389	90,527.35	71,473.00	2,263	73,736.15	40
A) Water Valle		6 30 1986 11/1 1986	577,995.70 1,10440	177,993,00 873,00	. 28	577,995.00 903.60	25 20
46 Water Wells		12/1 1986	7,644 40	2,560.00	91	2,952.10	-20
50 Water Webs 51 Water Lines		3   1967 9/1/1967	1,962.00 470.00	1,511,00 470,00	49	1,560.05 470.00	49 20
52 Water Littles		\$1/1987	260,00	24.00		960.00	20
\$4 Maser		2/1/1988	1,409.50	1,469.00		1,469,00	2
57 Waser Wells 63 Waser Wells		5/1/19EE 2   1997	61 E 00 2,631.00	. 441,00 1,342,00	15 66	4:0,4: 1,407.78	40 40
at Water Wells		10/1 1997	3,41.00	1,543.00	92	1,944.03	10
65 Water Works		11/1 1297	3,034.00	1,533.00	76	1,608.85	40
67 Parting Lot 79 Meters		9 ( 2000	8,500.00 10,509.40	8,500.00 10,607.00	-	E_500.00	13
65 Plant Popuins		3/1/2002	2,893 60	2,593,00		2,693.00	,
80 Part Repairs 87 Chail Repairs		7/1/2002 7/1/2002	1,454,50 2,091,70	3,454.00		3,454 00	.5 10
58 Print Repairs		7 1 2002	17,322.20	2,093.00 17,322.00	•	2,093.00 17,322.00	10
122 15' v 36' Metal Rollding 125 Mallie RT 829 Waterline Emphision		4753 2384 ti 1 2084	1,655,50 2,074,528,01	1,11,10	110 33.192	1,623.37 484.0×0.45	15 12.5
137 34 x 28' Metal Reliding		6 23 2004	3,342.50	450,858.00 3,010.00	10,192	3,712.83	13
142 New Createscies - WEP		112005	264,610.00	58,270.00	1,627	97,097.00	30
143 Construction 2005 - WTF 144 Construction 2006 - WTF		1 1 200R 1 1 200R	6,318,53 193,821,00	2,11000 44,610.00	}11 4,461	2,310,62 49,870.70	30 30
145 Construction 2007 - WTP		11204	4,727,599.71	1,575,870.00	157,587	1,737,439.66	10
150 Construction 2006 - WTP		6/30 NOS	4,975,319,15	1,575,518.00	165,844	1,741,361,97	30
151 Kppa Passes Water Tanks 152 Capital Octay - WIP		₩30.2088 (2.31.2008	221,744.55 352,407.59	46,816.00 114,723.00	4,928 12,347	53,743.66 (27,449.92	45 30
153 Construction 2009 - Water Lines		6 1 2009	4,739,725.45	650,925.00	12,347 75,836	726,701.61	62.5
155 Construction 2009 KCFC Contribution		6 5 2009	4,118,554.99	146,178.02	70,618	676,750.50	10
16.1 Construction 2010 Water Lines 16.2 Construction 2010 Water Lines - KCFC Contribution		6 1 2010 6 1 2010	5,101,515.95 2,000,030.93	618,782.00 250,675.00	81,024 19,00e	700,606,25 203,231,49	42.5 62.5
174 Construction 2011 - Waterlines		6 1 2011	4,327,305.01	455,610.00	10,237	525,046.68	62.5
175 Construction 2011 Waterlines - KCFC Constitution		o 1 2a11	1,695,6/97.78	179,675.00	30,337	230,610.16 373 A61.07	62.5
190 Construction 2012 Waterlands 191 Construction 2012 Waterlands - RCFC Contribution		6 1 2012	3,545,316.81	516,715.00 181,821,00	56,725 32,565	373,440.07	62.5 62.5
197 Rouge 7 Grands Water Distribution Lines (KC) C)		to 1 2013	365,075.51	24,834.60	5,641	30,665.21	62.5
198 Carr Creek Rt. 582 Waterlines Project		2 30 2014	4,050,521.15	210,626.00	64,101	275,434.34	62.5
199 WIT Plant Epyrole Restrict Conject 217 Rig Franch Project		9302014 112016	2,862,783.83 75,410.00	310,135.00 1,514.00	75,426 1,257	405.561.13 3,770.83	30 60
219 Hickory Hills Project		112016	427,222.39	14,240,00	7,120	21,368.37	ы
214 Motors & MNCs 215 Motors		2/29 2016	2,780.00	310.00	276	768.00	10
215 Meteric 221 RedFin Project		3/21 2016 12 9 2016	1,430.00 4,144,496.97	250.00 24,831.00	143 69,075	393.00 143,505.95	10
223 AMI. Branch faires Project	A-Mod 17 31/17	112015	2,433,242.00		40,554	40,554.03	60
224 AMI. Red For Chaje.t	Artiol 12 31/87	117018	59,331.00	•		599,18	u
225 Portable Flow Motor	Adbet 12 31 17	1 ( 2018	6,014.00		989	48),17	12.5
					481 .		
			54,140,356 TR, 184244	8.886.845 WF 424-4	1,127,019 874264	10.013.864.11 FR WP425-4	
1502-90 Operating Equipment - Water	•						
12 Contrilege Addition - Drightel WTP		วิทีเคราช	40,00	40.00		49.64	.5
i S Specii Related 19 Chedr Valve		3 1 (9ta 5/1/19to	799.60 354,78	799.0a 354.00		799.00 354.00	5
21 Gate Valve		7 1 (960	214.43	214,00		214.00	5
23 Sunter & Hauter Steps 27 Commune		2 ( 1941 3/1/(983	121.73 740.69	121.00 740.00		721.00 740.00	3
28 Punp		10/1 1263	10,000.34	11,010,00		30,000,00	5
29 Pamp 30 Pamp		10/1 19 <b>63</b> 11/1 1983	493,01	433.00		433.00	5
31 Porp		12/1 1983	1,743J/Q 1,175,95	1,745.08 1,175.00	:	1745.00 1175.00	3
32 Peop		F2/1 1983	1,175.95	1,175.00		1175.00	5
33 Pane 36 Pane		3 1 1964	2,394.30 1,137.69	2,394.00	•	2394.00	5
37 Motor Bulding Fixures		11/11/15	275.00	1,137:00 275:00		1137,00 27s,00	,
37 Other Equipment		0/1/1986	16,790 46	15,790.00		(\$790.00	5
4 Pump 45 Page		12/1 1986	,550,00 1,246,85	550.00 1,244.00		550.00 1240.00	5
4T Pure		1/1/1967	1,26645	7,24400		3206.00	,
45 Pump		2 1 1967	843.00	\$43.00		643.0d	5
49 Pump 55 Pump		3 ( 1967 4 ( 1968	3,210.00 2,022.94	1,250,00 2,022,00		1250.4 <b>0</b> 2022.00	3
38 Purp		12/1 1989	4,678.43	4,674.00	:	4674 (10	,
27 Platp		3/1/1924	1,008.00	01.200.1	*	1963.00	3
of Purp o2 Equipment		9/1/1994 6/1/1990	1,275,00 4,374,63	9,215,00 4,534,00		1225,60 #334,60	5
sa Pamp		12/1 1997	4,605.60	4,685,011		4003,000	
81 Compute Samplers 82 Committing Partys		7 1 2002 7 1 2002	2,646.00 1,850.10	3,646,00		24-40.00	5
83 Yel Clast Box & Computer		7 1 2002	7,310,76	1,550.00	•	14:40.00 2310.00	3
64 Taula & Equipment		7 1 2/02	1,44514	6,445.00		6445.00	
97 Ut-lity Improvements 98 Charle Pecurier		6/1/2013 6/1/2013	3,827.06 565,71	1,427,60	*	3427.00	8
99 Turbi-houter		W1/2003	724.50	565.00 724.00	:	565,00 724,00	5
INU Misselwessa Kquipmen		6 6 2003	2,315.27	2,315760		2915.00	3
112 1720 Yuhidimeter 119 Agustentinerkine		4 2004   16 2084	724,50 812,00	724 NJ 812 NJ		724 00 612,00	7
134 Aggest		6 23 700A	7 (219 to	2,099.08	:	21/99.00	,
135 Chiatric Process Analyter 136 Chart Receptor		6 23 2004 6 23 2004	1,907.50	1,907.00 444.00	:	191/7.00 444.00	,
154 Equipment		h f 2009	3,000.00	3,000.00		30,000,000	5
173 Georgeog		6 ( 20) (	36,000,00	23,709.00	3,6462.00	27306.00	10
477 Equipment 488 Auf Congressor		6 ( 2011 6 ( 2012	26,135,71 15,4 <b>00.00</b>	9,679,03 6,714,00	1,493.47 1,4600	11322.47 10270.00	17.5 10
205 Motal Reliding, 28 v 30 (g WTP		12 1/2014	9,615.00	\$18.00	261.23	1009.73	37.5
222 (4) Actuators, tarbidanter's, & Controller	Admi 12 31 17	1 1 2018	25,505.00		2,040.48	2040,46	12.5
			207,816 13, WP425-4	137,790 WF 475-4	8.955.68 Wr413-4	146.745.68 YR, WP425-4	
1503-00 WWTPs & Collection System					17473-4		
2 Wastewater Plant 3 Wastewater Plant - Additions		7 I 1970 7 I 1970	54,756,80 27,766,80	54,756,00 27,766,00		54,756,00 27,766,00	30 30
WWIT Equipment		7 1 1978	451.54	451.00	:	491.00	30 3
7 WW Callation Lines		7 I 1930	26,760,86	26,7pm on	-	26,760.00	30
<ul> <li>WW Collection System</li> <li>Wassewater Flats - Proteing Equipment</li> </ul>		7 1 1974	128,448.00 (0,676.46	128,468.00 (0,676.00	•	128,465×10 10,675×10	30 3h
5 Wassenster Plant - Egylpment		11 6 1970	(0,676,46 384.54	(0,6% cm 384.40	:	10,476,00 284,00	3h 7
n8 Netting		9/1/2008	2,495.00	2,495.00		2,495,00	1>
71 Companie Sumpley 72 Comercing Pumps		W172102 20172102	1,134:00 792:20	1,134.00 792.00	:	L134.03 772.00	5
73 Tel Chat Hort & Computer		71 2002	990,30	792.00 998.00	:	772.00 990 til	5
74 Fools & Equipment		7 1 2002	2,762.40	2,752.00		2,762,00	,
75 Plant Popuirs 76 Plant Popuirs		7 1 2002 7 1 2002	1,249.20 1,480.50	1,240.00 1,450.00	•	1,340.00 1,480.00	,
77 Flort Repairs		712002	1,48950 877.30	1,490.00 697.00		1,480.00	, 10
26 Plant Repurs		7/1/2002	7,423.60	7,423.00	•	7,423.00	10
108 UrSig Improvements 109 Chans Resimfor		#30/2018 #30/2018	1,641,42 242,45	1,640.00 242.00		1,640.00 742.00	
110 Tobilimeer		6-30 20kl3	318.50	110.00		310 m	3
			202.45	992.00		992.00	
111 Miscellareous Figsiphers 113 17200 Turbitimeter		6 30 2003 1 4 2004	310.50	310.00		Hum	,

116 Aquatrovil Interface 120 Studge Ragging System		1/16/2004 3/24/2004	348.00 26,330.00	34.00 36,230.00	:	348.00 28,230.00	7 10
12) IF's 27 Ment Building 12) Addices		4 13 2024 6/23/2004	709.5G 679.70	709.00 899.00		707.00 197.00	10
138 Chierre Prices Analyses		⊌23/2004	867.5G	E) 7,00	:	£17.00	7
132 Chart Recenter 133 24° v 26' Mend Building		6 23 2004 6 23 2004	190.50 1,437.50	170.00 1,283.00	95.50	190,00 1,37£30	7
193 24"4 28" Metal Busing 149 Control Pal for Drying Boas		6 23 200A	6,010.00	3,833.00	400,00	4,233.00	15
204 Pippa Peaces WWTP Cell, Syst. Uppraile 216 Pippa Peaces Screen Robats		12/12014	310,499.00 14,676.38	\$1,512.00 490.00	10,349.97 244.61	42,261.97 ان 734	30 10
212 Ball Creek Wastewater Plant		1/20/2016	4,267,154.46	230,162.00	#20,201.53	· 350,588.53	15.5
320 ASSet Lingui College Festessian Résige Bull Crack Sener Protessian Project - HWY 83		11/16 2016 12/31 2018	19,599,00 1,654,275,00	361.00	111,32	694.32 0.00	60 63
Rall Crock Server Protection Project - Lift Stations - HWY 80		12 31 2018	468 71580	4.60		0.00	20
			7,045,452.66 FR WP 424-4	571,427.00 WF415-9	131,624.92 HP 425-4	703,051.92 FR, WF 418-4	
1505-00 Office Familiare & Equipment		7/1/1943	173.99	379.00		372/10	
2b Side 53 Computer		1 1 1948	2,520.00	2,110.00		2,520,00	
61 Computer 70 O.A.M Marcada		11/1 1992 3/1/2002	2,179,9? 2,928.00	2,179.00 2,928.00	:	2,179,00	10
89 Hilling Software		6/1/2003	1,131,90	1,131.00		1,131,00	5
93 Computers 92 Computers		6/1/2003 6/1/2003	583.30 2,408.27	503:00 2,400,00	:	503,00 2,400,00	5
51 Corputers		e I 2003	3,795.39	3,795.01		3,795.00	5
101 Billing Sottwere 103 Cumpmers		6 30 3023 6 30 3023	485.10 215.70	45,540 21,540		485.00 215.60	5
lito Company		6 30 7023	1,028.69	1,028.00		1,028.00	5
107 Computers 123 Sensin Antonical Submarie		6/30 2003 5/18 2004	1,626.59 797.85	1,626.00 757.00		1,6.25.00 757.00	3 7
123 Senses Autoreal Sidware		5/18/2004	1,764.33	1,768.00	:	1,714.00	,
148 Congeller		572m8	61241	01 E.00	•	6(8.00 4,434.05	
158 Curpular Feripment 163 Office Farming		6 \$ 2010 6 \$ 2010	16,33,62 46,715,37	3,921.0e 15,743.00	517.05 2,076.24	17,819.24	22_5 22_5
lot. Hone System		6 1 2010	8,390.00	6,362.00	839.06	7,101,06	10
167 Primer 159 Hacris (1921):13 Sullware - KCFC Contribution		6 f 20f0 6/11 2010	9,557.66 12,570.00	9,557,00 (4,5)7,00	1,917.02	9,557.00	7
17ts Office Fernance		6 2 2011	16,563.41	Quan	73&15	5,581.15	22.5
178 Prince 179 Sturped*TV		6   2011 6   2012	1,264.96 2,694.98	1,191.00 1,963.00	74.07 127.00	1,245.00 2,895.00	7
189 Compage Equipment 193 Printer		6   2012 6   2012	6,356.99 720.74	575.00	1,193,85 102,96	7,859.86 677.96	7
201 Billing System Computers (3) Dell OpelPex		63 2014	5,029.18	765.00	223.52	985.52	22.5
202 Sannare, New Rilling by Unkel System & Sunnare 202 Compact, Dell Lupop (Manager)		8 2 8 2014 10:23 2014	21,180.00	3,137.50 675.00	941.33 213.26	4,078.33 848.26	22.5 5
No. Dell Laptop Competer-Kyle		12.19.2014	1,066.29 859.52	575.00 516.00	171,90	687.90	3
207 Delt Luctup Compitaer (2) - Meser Rearling		12.19.2014	1,207.32	723.00	741.46 09.44	964,46 276,44	5 12.5
708 Suge 10 Associating Software		12 29 2014	177,712.57	93,720,00	9.444.24	103,164,24	12.5
			177,712.57 12, WF423-A	93,720,00 WF416-4	7,444.24 Wr 4264	TR, 10 P 435-A	
1506-00 Vehicles & Motorized Equipment 96 Chey Pictor - 2013		p ( 2003	13,9%,50	(3,9%.00	0.00	13,996.00	,
Ho Clary - Dur		1 6 7604	(5,287,30	15,287.60	e.w e.w	15,287,00 13,275,01	3
117 Cheng Regular Cub (56 Yoputa Cunstle - NCTC Contribution		1 & 2004 9 16 2009	13,378,76 16,745,00	13,378.00 16,745.00	full free	15,745.00	5
Io4 Min Programme(2)		6 1 2010	10.041,00	40,245,00	3,347.20	45,552.30	12.5
168 First F150 Fisher Track (Duality) 169 Cheng 2500HD Udisty Track		6   20 5 6   20 5	31,725.00 12,041.00	33,725.00 19,041.00	0.00 0.00	33,725.00 19,041.00	7
17t Ford Ranger 4 x 4 Plokup		6 1 2010	(7,221.01	17,221.00	0.00	17,225.00	7
180 Case Skid Stew 187 Ford FSH7 Dump Ynack (Crossmank Ford)		10/21 2011 2.27 2092	50,168,12 52,217,00	24,747,00 43,516.00	4,813.45 7,419.47	26,764.45 50,979.57	12.5
203 Chevroles, Used 2006 RC WT 4+4 Plubup Treak	12.31.2018	2 24 2014	2,000.00	2,000.60	0.00	2,0002.00	2
200 Chewoles, New 2015 Silverate WT 444 Y-Cab P U	12.31.2018	10.30 2014	27,250.00	12,318.00	1,892.86	16,220.85	7
200 Chevrolina, Units 2006 RC VIV 44 R Public Track  200 Chevrolina, New 2015 Silvera Lis VIV 44 R Viv.Cub P U  210 Units 2006 R Chevy R 2300 R V4 Units y Track  211 Units 2007 Clavy Silvera Lis  221 Units 2007 Clavy Silvera Lis  221 Units 2007 Clavy Silvera Lis  221 Units 2007 Clavy Silvera Lis  222 Units 222 Unit	12.31.2018						
200 Chemida, New 2015 Silverado NYT 444 NyCub P U 200 Uland 2005 Cheny Ny 200 OPC Ulifry Trach 211 Uland 2007 Cheny Silverado 220 2018 Padige and 18882	12.31.2018	10 30 2014 4 10 2015 15 13 2015 2/14/2018	27,250.00 6,000.00 7,500.00 23,450.00	12,33£00 6,090,00	3,592.66 0.00 0.00 2,647.00	16,220 m 6,000.00 7,500.00 3,687.00	7 1 3
7 200 Chennies, New 2015 Silverado WT 444 Y-Cali P U 210 Usos 2008 Chevy K35to 4Y4 Usifey Treak 211 Usos 2007 Chevy Silverado	12-31 2018	10.30 2014 4 (0.2015 11.13 2015	27,250.00 6,060.00 7,560.00	12,33£00 6,090,00	3,892.66 u.tu u.tu	16,220 Rb 6,000 D0 7,500.00	7 1 1
7 200 Cheminic, New 2015 Silvana Mr T 44 N-Cub P U 201 Med 2018 Cheny Silvana 44 Listry Yeak 211 Med 2027 Chary Silvana 225 2016 Padige San 1882 227 2015 Padige San 1882	12.31, 2018	10.30.2014 4 10.2015 11.13.2015 274/2018 274/2018	27,250.00 6,000.00 7,500.00 21,450.00 25,450.00 27,159.00 414,848.62	12,318.00 0,002.00 7,902.00 265,679.00	3,99246 0.00 0.00 2,647,00 0.00 25,047,018	10,220 Rb 0,000 M 7,500 00 1,007.00 1,007.00 1,007.00	7 1 3 6
<ol> <li>Sto. Cheminia, New 2015 Silvana lab VIII 44 N.Cada P.U.</li> <li>Mad 2001 Cheny Silvana 44 Usiny Yeark</li> <li>Mad 2002 Cheny Silvana 44 Usiny Yeark</li> <li>Note 1 2017 Cheny Silvana 45</li> <li>Note 1 2016 Things and 18882</li> <li>Sto. 18 Things and 1818</li> <li>Sto. 18 Things and 1818</li> </ol>	12.31, 2018	10.30.2014 4 10.2015 11.13.2015 274/2018 274/2018	27,250.00 0,000.00 7,500.00 21,450.00 22,450.00 27,159.00 414,848.62 (2,000)	12,314.00 0,000.00 7,400.00	3,952.66 0.00 2,047.00 2,047.00 2,047.00	10,220 m 6,000 M 7,500 00 3,687.00 1,007.00 4,00 291,726.08 12,000)	7 1 3 6
200 Octowork, New 2015 Straward VII 44 1 Call PU 1210 Mac 2005 Octowy 25/200 VII Call Of Took 2111 Mac 2025 Octowy 25/200 VII Call 222 Call Parks 4 1652 222 Call Parks 4 1652 223 Call Parks 4 1652 223 Call Parks 5 1652 224 Call Parks 5 1652 225 Call Parks 5 1652 227 Call Parks 5 1652 2	12.31, 2018	10.30.2014 4 10.2015 11.13.2015 274/2018 274/2018	27,250.00 6,000.00 7,500.00 21,450.00 25,450.00 27,159.00 414,848.62	12,318.00 0,002.00 7,902.00 265,679.00	3,99246 0.00 0.00 2,647,00 0.00 25,047,018	10,220 Rb 0,000 M 7,500 00 1,007.00 1,007.00 1,007.00	7 1 3 6
200 Octowie, New 2015 Straward VII 44 V Cub P U 131 Mac 2015 Cercy 97 200 V C City P Tea 141 Mac 2015 Cercy 97 200 V C City P Tea 150 Mac 2015 Cercy 97 200 V City P Tea 150 Mac 2015 Cercy 97 2015 C	12.31, 2018	18.30.2014 4.10.2015 11.13.2015 2014/2018 2014/2018 12/28.2018	17,290.00 6,000.00 7,500.09 21,490.00 22,149.00 27,149.00 413,848,62 170,007,4248,63 33,630	12,318.00 0,002.00 7,902.00 265,679.00	3,972.6 atu ava 2,447.0 1,447.0 a.so 25,047.08 WP 435.4	16,210 fb, 6000 100 7,400 000 1,087 100 1,087 100 1,087 100 1,087 100 100 100 100 100 100 100 100 100 10	7 2 3 6 6 6
200 Octonio, lete 2015 Simple 2017 est 5-Ca P U 210 MacDal Octopy 2019 Octobro (1974) 211 MacDal Octopy Simple 2014 213 Simple 2014 217 Simple 2014 217 Simple 2014 219 Simple	1231,2016	10.30 2014 4 10 2015 11-13 2015 27-47018 27-47018 12/28 2018	27,290.00 4,000.00 7,400.00 23,490.00 22,490.00 21,190.00 414,845,62 (2,000) 412,848.62 TR, 0F 454.4	12,318.00 0,002.00 7,902.00 265,679.00	3,99246 0.00 0.00 2,647,00 0.00 25,047,018	16,210 fb, 6000 100 7,400 000 1,087 100 1,087 100 1,087 100 1,087 100 100 100 100 100 100 100 100 100 10	7 1 3 6
200 Octomolous 2015 Sharaka Wiff and N.C.a.P U 210 MacRoll Compy Sharaka Wiff and N.C.a.P U 211 MacRoll Compy Sharaka Wiff 211 MacRoll Compy Sharaka 212 Shift Facility & and 1883 213 Shift Facility & and 1883 213 Shift Facility & and 1883 214 Shift Facility & and 1883 215 Shift Facility & and 1883 216 Shift Facility Sharaka 216 Shift Facility Shift	1231,2016	10.30 2014 4 (0.3015 11-13.2015 274 47018 274 47018 1272 2018 7 4 1570 6 1 2003 9 30 5004	27,290.00 4,000.00 7,000.00 21,490.00 22,190.00 413,896,62 27,000) 417,848,62 TR, en 459 4 3,540.00 2,660.00 700.00	12,318.00 0,002.00 7,902.00 265,679.00	3,972.6 atu ava 2,447.0 1,447.0 a.so 25,047.08 WP 435.4	16,210 fb, 6000 100 7,400 000 1,087 100 1,087 100 1,087 100 1,087 100 100 100 100 100 100 100 100 100 10	7 1 3 6 6 6
200 Octowie, New 2015 Straward VI et 1 Co.D TU 201 Mac 2015 Octowy 2010 VI Co.D TU 201 Mac 2010 Octowy 2010 VI Co.D TU 201 Mac 2010 Octowy 2010 VI Co.D TU 202 Straward 2010 Octowy 2010 VI Co.D TU 202 Straward 2010 203 Straward 2010 203 Straward 2010 203 Straward 2010 204 Straward 2010 205 Straward 2	1231 2016	10, 30 2 501 4 4 (0, 301 5 11 (1) 3 201 5 37 47 301 8 27 47 301 8 12 7 8 201 8 7 4 8 9 50 6 4 200 3 9 20 200 7 9 30 200 7 9 30 200 7 9 30 200 7	17,34000 1,44000 11,45000 11,45000 11,45000 11,45000 11,13000 11,13000 11,13000 11,130000 11,130000 11,130000000000	12,314 au 4,000,00 7,000,00 09,425 a	3,972.6 atu ava 2,447.0 1,447.0 a.so 25,047.08 WP 435.4	16,210 fb.	7 2 3 6 6
200 Octowie, New 2015 Simple with on the Can PU 201 Mac 2015 Octowy 2015 Octowie with 211 Mac 2015 Octowy 2015 Octowie 212 Mac 2015 Octowy 2015 Octowie 213 Octowy 2015 Octowy 2015 213 Octowy 2015 Octowy 2015 214 Octowy 2015 Octowy 2015 214 Octowy 2015 Octowy 2015 215 Oc	1231 2016	10.30 2014 4 10.3015 11/13.2015 3214/2018 3214/2018 2214/2018	172,94.00 17,940.00 17,940.00 17,940.00 17,179.00 11,179.00 11,248.62 170,007.00 110,007	265,679.00 GP 425.4	1,922.6. a00 a00 1,043.66 1,443.66 a00 2,52,913.66 897 43-1	16,210 to Approximate 7,540.00 7,540.00 1,447.10 1,447.10 1,00 291,726.00 129,776.08 TR, NF45.4	7 1 3 6 6 6
200 Oceanio, New 2015 Simple with and SCC and U 210 Machine Comparation of SCC and U 210 Machine Comparation of SCC and U 210 Machine Comparation of SCC and U 210 Simple Comparation of SCC and U 217 Simple Comparation of SCC and U 218 Simple Comparation of SCC and U 219 Simple Comparation of SCC and U 219 Simple Comparation of SCC and U 21 Simple Comparation of SCC and U 21 Simple Comparation of SCC and U 210 Machine Comparation of SCC and U 210 Machi	12.11.2018	16.30 2014 10.3015 11/13.2015 2014/2018 2014/2018 12/14/2018 12/14/2018 12/14/2018 12/14/2018 12/14/2018 14/2013 14/2018 14/20	772,50.00 2,50.00 23,50.00 23,50.00 24,50.00 27,179.00 21,179.00 412,546.02 112,546.02 210,000 210,000 200,000	253.679.00 6,05259 7,53200 67 43-1	3,922.6. a00 a00 2,447.56 1,447.56 a00 2,52,97.55 WP 43-1	16,210 to Appendix 7,100.00 7,100.00 1,44730 4,00 291,726,00 129,776,00 TR, NP 457-4	7 1 3 6 6 6
200 Octorio, Inc. 2015 Sirvata Wiff et SCar D U 210 MacDis Compt (2010 CC (2017) Tree 211 MacDis Compt (2010 CC (2017) Tree 211 MacDis Compt (2014) Tree 212 Sirvator (2014) 213 Sirvator (2014) 213 Sirvator (2014) 213 Sirvator (2014) 214 Sirvator (2014) 215 Sirvato	12.11.2018	10.30 2014 4 (0.3015 16 (3.3015 37 47018 37 47018 27 47018 7 4 8970 6 2003 6 4 2003 6 8 2003 9 8 2007 22 27008 3 4 4008 3 4 4008	172-state 4-00-00-0 121-5-00-0 12	2,53,629 you GF-422 k	3,922.6.  20.0  20	16,210 to 6,000 to 7,100 to 1,447 to 1,447 to 1,447 to 1,447 to 29 1,726,00 29 1,726,00 TR, RP 415-4	7 1 3 6 6 6
200 Oceanio, New 2015 Simple Wife et al. Scale Di 210 MacRos Comparison Certain Grand 211 MacRos Comparison Certain 220 Otto Ready and 1882 227 Otto Ready and 1882 227 Otto Ready and 1880 227 Otto Ready and 1880 228 Otto Ready Certain Comparison Certain Comparison Certain Comparison Certain Comparison Certain	12.JI 201E	16.30 2014 10.3015 11/13.2015 2014/2018 2014/2018 12/14/2018 12/14/2018 12/14/2018 12/14/2018 12/14/2018 14/2013 14/2018 14/20	772,50.00 2,50.00 23,50.00 23,50.00 24,50.00 27,179.00 21,179.00 412,546.02 112,546.02 210,000 210,000 200,000	253.679.00 6,05259 7,53200 67 43-1	3,922.6. a00 a00 2,447.56 1,447.56 a00 2,52,97.55 WP 43-1	16,210 to Appendix 7,100.00 7,100.00 1,44730 4,00 291,726,00 129,776,00 TR, NP 457-4	7 1 3 6 6 6
7 NO Orwinskies 2015 (Strongs WT est N Cad P U 210 Mac Mac Comp y 2015 (March 2017 Cash 211 Mac M 2015 (Cash 2016 Cash 2016 227 2016 Mac M 2018 22	12.J1 201E	10. 2014 11.10 2015	172,5100 0,00000 1,50000 131,5500 131,5500 131,5500 1414,945,62 17,070 1412,945,62 17,070 1500000 1500000 1500000 1500000 1500000 15000000 1500000000	253.679.00 6,05259 7,53200 67 43-1	3,922.6. a00 a00 2,447.6. 1,447.6. a00 2,52.9.7.6. WP 43-1.	16,210 to 0,000 to 1,047 to 1,047 to 1,047 to 1,047 to 1,047 to 1,057 to 1,	7 1 3 6 6 6
7 NO Chemischer 2015 (Strongs Wiff and SCAD PU 210 Mac 2015 (Chemy Strongs Wiff and SCAD PU 211 Mac 2015 (Chemy Strongs Wiff 211 Mac 2015 (Chemy Strongs Wiff 212 2016 Mac 2015 (Chemy Strongs Wiff 213 2016 Mac 2015 (Chemy Strongs Wiff 214 2016 Mac 2015 (Chemy Strongs Wiff 214 2016 Mac 2015 (Chemy Strongs Wiff 215 2016 Mac 2015 (Chemy S	12.JI 201E	16.30 2014 10.3015 11/13.2015 2014/2018 2014/2018 12/14/2018 12/14/2018 12/14/2018 12/14/2018 12/14/2018 14/2013 14/2018 14/20	172,50 ap. A00000 1,50000 13,450 ap. 13,450 ap. 141,450 ap. 141,450 ap. 141,450 ap. 141,450 ap. 141,450 ap. 141,450 ap. 150,600 ap. 150,60	253.679.00 6,05259 7,53200 67 43-1	3,922.6.  20.0  20	16,210 to 0,000 to 1,047 to 1,047 to 1,047 to 1,047 to 1,047 to 1,057 to 1,	7 1 3 6 6 6
200 Convincione 2015 Simulaturi en el Scale II Ul Interior Convincione 2015 Simulaturi en el Scale II Ul Interior Convincione 2015 Simulaturi	12.J1 2018	18.20 2044 18.10 2015 18.10 2015 2014 2015 2014 2018 2014 2018 18.00 2018 18.	1723-00 400-00 17,500-00 17,500-00 17,510-00 1	253.679.00 6,05259 7,53200 67 43-1	3,925.6 0,00 0,00 1,447.0 1,447.0 0,00 2,52,97.0 WP 43-1	6,239.6. 6,000.00 1,440.00 1,441.00 4,000 201,726.00 129,726.00 171, np 445-4	7 1 3 6 6 6
200 Octomica, New 2015 Straward Wit et al. Can D U 201 Mac 2015 Octomica With 2015 Octomica With 211 Mac 2015 Octomica With 2015 212 Stiff Straward With 212 Stiff Straward With 213 Stiff Straward With 213 Stiff Straw Store 21 Stiff Store 22 Stiff Store 23 Stiff Store 23 Stiff Store 23 Stiff Store 24 Store 24 Store 25	12.31.2016	18, 20 2014 11, 10 2015 11, 10 2015 21 40218 21 40218 21 40218 21 40218 21 40218 2 10 2021 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	22,946 m 1,920,90 1,9	253.679.00 6,05259 7,53200 67 43-1	3,922.6. a00 20,000 1,447.50 1,447.50 40,00 2,52,927.50 WP 42-5	is_23 to 6. 600 to 10 to	7 1 3 6 6 6
200 Chemical Res 2015 Sharehal Wife et S-Card U 210 MacRos Chemy Striber (Ching Treak 211 MacRos Chemy Striber (Ching Treak 210 MacRos Chemy Striber (Ching Treak 210 MacRos Chemy Striber 217 Mill Takey Res 2110 218 Mill Takey Ching Takey Mill Takey 219 MacRos Mill Takey Mill Takey 219 MacRos Mill Takey 219 MacRos Mill Takey 219 MacRos Mill Takey 210 MacRos Mill Takey 211 MacRos Mill MacRos Mill Takey 211 MacRos Mill MacRos Mill Takey 212 MacRos Mill MacRos M	12.31.2016	18.20 2044 18.10 2015 18.10 2015 2014 2015 2014 2018 2014 2018 18.00 2018 18.	72,34 m (2006) 1,20,90	253.679.00 6,05259 7,53200 67 43-1	3,925.6. ado 630 2,441.00 2,441.00 ado 72,5241.00 ado 72,5241.00 ado 72,5241.00	6,239.6. 6,000.00 1,440.00 1,441.00 4,000 201,726.00 129,726.00 171, np 445-4	7 1 3 6 6 6
200 Convincione 2015 Simple Wife of SCAD PU 2015 MacDis Compy Simple Wife Wife America 211 Start Simple Compy Simple Wife America 212 Simple Compy Simple Compy Simple 212 Simple Compy Simple 213 Simple Compy Simple 213 Simple Compy Simple 214 Simple Compy Simple 215 Simple Compy Simple 215 Simple Compy Simple 215 Simple Compy Simple 215 Simple Simple Compy Simple Simple 215 Simple Simple Simple Sim	12.31.2016	14 to 2014 1 10 2015 1 10 2015 2 14 2015 2 14 2015 2 14 2015 2 14 2015 2 14 2015 2 14 2015 2 12	22,946 m 1,920,90 1,9	13,24440 4,04500 15,0400 15,0400 465,675,000 465,675,000	3,925.6. ado 630 2,441.00 2,441.00 ado 72,5241.00 ado 72,5241.00 ado 72,5241.00	6,239.6. 6,000.00 1,440.00 1,441.00 4,000 201,726.00 129,726.00 171, np 445-4	7 1 3 6 6 6
200 Oceanio, New 2015 Sharehan Will set N. Can P.U. 2010 MacRos Compy 2010 West Charles (Prob. 2011 MacRos Compy 2010 West Charles (Prob. 2012 Sharehan 2013 Charles (Prob. 2013 Sharehan 2013 Charles (Prob. 2013 Sharehan 2013 Charles (Prob. 2014 Sharehan 2013 Charles (Prob. 2014 Charles	12.31.2016	18.2 2014 1 10 2015 1 10 2015 2 10 2	22,946 m 1,920-90 1,9	13,214 to control of the control of	3,925.6. ado 630 2,441.00 2,441.00 ado 72,5241.00 ado 72,5241.00 ado 72,5241.00	16,234.00 1,000.00 1,000.00 1,047.00 1,047.00 1,000	7 1 3 6 6 6 6 0 0 0 0
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7 SO Chronic, New 2015 Sharman Wiff and S-Can PU 210 Mac 2015 Charge Sharman Wiff and S-Can PU 211 Mac 2015 Charge Sharman Wiff 212 Shift Sharman Wiff 213 Shift Sharman Wiff 213 Shift Sharman Wiff 214 Shift Sharman Wiff 215 Shift Sharman 215 Shift	12.31.2016	1 th 20 2014 1 10 2015 1 10 2015 2 1	72,34 m (2009) 1,20,90	13,214 to 14,214	3,925.6. ado 630 2,441.00 2,441.00 ado 72,5241.00 ado 72,5241.00 ado 72,5241.00	16,234-06 1,000.00 1,	7 1 3 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4
200 Chemical Res 2015 Sharaka Wiff and Sical D U 2016 MacRoll Chemy Stribur (Ching Treah 2011 Under 2015 Chemy Stribur (Ching Treah 2010 Sharaka Res 2015 2017 Shift Shift Shift Sharaka Res 2015 2017 Shift	12.71.2016	1 th 2 204   1 to 205   1 to 205   1 to 205   2 to 205   2 to 205   2 to 205   2 to 205   1 to 205   2 to 205   1 to 205	2,2,94.00 1,000.00 1,	13,214 to 14,75 to 16,75 to 17,75 to 17	3,925.6. ado 630 2,441.00 2,441.00 ado 72,5241.00 ado 72,5241.00 ado 72,5241.00	16,234.00 1,000	7 2 3 4 4 4 6 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
7 SO Chronic, New 2015 Straward WT est S-Can D U 210 Mac 2015 Charge Straward WT est S-Can D U 211 Mac 2015 Charge Straward 211 Mac 2015 Charge Straward 212 Straward 213 Straward 213 Straward 213 Straward 214 Straward 215 Straward 216 Straward 217 Straward 217 Straward 218 Straward 218 Straward 218 Straward 219 Straward 220 Straward 230 Straward 240 Straward 250 Stra	12.71.2018	18 p. 2044 1 (0.2045 1 (1.0245 2 (1.0245) 2 (1.0245) 2 (1.0245) 1 (1.024	22,346 m 4,000 b 1,000 m 2,146 m 2,146 m 4,146 4,27 1,000 m 4,146 4,27 1,000 m 4,146 4,27 1,000 m 1,00	13.214 to 14.214	3,925,62 ato coo 2,441,00 2,441,00 ato 25,921,00 wy ds v	16,231-06 1,000:10 1,	7 1 3 4 4 5 0 0 0 0 0 0
200 Commission 2015 Simple Wife at SCAP U 201 MacRos Compy Simple Wife Wife A 201 MacRos Compy Simple Wife A 201 Simple and SEA 202 Simple and SEA 202 Simple and SEA 202 Simple and SEA 203 Simple and SEA 204 Simple and SEA 205 Simple and SEA	12.31.2016	18 p. 2044 1 (0.2015 1 (1.0215 2 (1.	2,2,86 m (1,000 m) (1,000	13,214 to 14,214	3,925.6. ado 630 2,441.00 2,441.00 ado 72,5241.00 ado 72,5241.00 ado 72,5241.00	16,234.06 1,000.00 1,000	7 1 3 4 4 6 0 0 0 0 0 0 0
200 Octobrook, New 2015 Straward WT est V-Card D'   210 Mac 2016 Octobrook   2015 Octobrook     211 Mac 2017 Octobrook     212 Mac 2017 Octobrook     213 Mac 2017 Octobrook     213 Mac 2017 Octobrook     213 Mac 2017 Octobrook     214 Mac 2017 Octobrook     215	12.71.2016	1 to 2 2014 1 10 2015 1 10 2015 1 10 2015 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	2,2,54 m (1,000 m) (1,000	13,214 at 14,214	1,925,46 atto cato cato cato cato cato cato cato	1,23 no. 1,20 no. 1,2	7 2 3 8 8 0 0 0 0 0
200 Convincion de 2015 Simulaturi en et esca de U 201 Maria Simulaturi en et esca de U 201 Maria Simulaturi en eta Simulaturi en eta Simulaturi 201 Simulaturi en eta Simulatu	12.71.2018	1 to 2 2014 1 10 2015 1 10 2015 1 10 2015 2 10	22,346 m 1,0000 1,10000 1,10000 1,10000 1,10000 1,10000 1,100000 1,100000 1,100000 1,100000 1,100000 1,100000 1,100000 1,1000000 1,100000 1,100000 1,100000 1,100000 1,100000 1,100000 1,10000000 1,100000 1,100000 1,100000 1,100000 1,100000 1,100000 1,1000000 1,100000 1,100000 1,100000 1,100000 1,100000 1,100000 1,1000000 1,1000000 1,1000000 1,1000000 1,100000000	13,214 to 14,000 to 15,000	1,925.6 a00 50.0 1,441.0 c0.0 2,441.0 c0.0 25,247.0 vp 45 1	16,234-06  1,000.00  1,000.00  1,000.00  1,000.00  1,1726.00  1,17	7 1 3 4 4 5 0 0 0 0 0 0
200 Convincion de 2015 Simulaturi ent S-Car D' L' 210 Maria Convey Simulaturi ent S-Car D' L' 211 Maria Convey Simulaturi ent S-Car D' L' 212 Simulaturi ent Simulaturi ent S-Car D' L' 213 Simulaturi ent Simulaturi ent S-Car D' L' 214 Simulaturi ent Simulaturi entre Simulaturi	12.71.2016	1 to 2 2014 1 to 2015 1 to 2015 1 to 2015 2 to 2015 2 to 2015 2 to 2015 1 to 2015 2 to	22,346 m 1,0000 1,1040 m 2,1450 m 2,1450 m 2,1450 m 4,1454,27 1,14	13,214 to 14,214	3,925.6 a00 50.0 1,441.0 co 2,441.0 co 2,56,921.0 vp- ds 1	1,234-0. 1,000.00 1,0	7 2 3 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4
200 Cervinia, New 2015 Simulaturi est S-Car D U 210 Mac 2015 Congristion Certificity Tree 211 Mac 2015 Congristion Certificity Tree 211 Mac 2015 Congristion Certificity 212 Simulation Certificity and 1888 213 Simulation Certificity 213 Simulation Certificity 214 Simulation Certificity 215 Mac 2015 Certificity 216 Mac 2015 Certificity 217 Mac 2015 Certificity 218 Mac 2015 Certificity 219 Mac 2015 Certificity 219 Mac 2015 Certificity 219 Mac 2015 Certificity 210 Mac 2015 Certificity 210 Mac 2015 Certificity 210 Mac 2015 Certificity 210 Mac 2015 Certificity 211 Mac 2015 Certificity 211 Mac 2015 Certificity 212 Mac 2015 Certificity 213 Mac 2015 Certificity 213 Mac 2015 Certificity 214 Mac 2015 Certificity 215 Mac 2015 Certificity 216 Mac 2015 Certificity 217 Mac 2015 Certificity 218 Mac 2015 Certificity 219 Mac 2015 Certificity 219 Mac 2015 Certificity 219 Mac 2015 Certificity 210 Mac 2015 Certificity 211 Mac 2015 Certificity 212 Mac 2015 Certificity 213 Mac 2015 Certificity 213 Mac 2015 Certificity 214 Mac 2015 Certificity 215 Mac 20	12.71.2016	1 to 2 2044 1 (2 2045 1 (1 2 2045 2 (1 2 2	2,2,84 m (1,000 m) (1,000	12.24 km superior (12.24 km supe	1,925,64 ado	1,23 no. 1,20 no. 1,2	7 2 3 4 4 6 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
200 Octowie, New 2015 Stream Wife at SCAR D'U 210 Mac 2015 Comp Stream Wife at SCAR D'U 211 Mac 2015 Comp Stream Wife 211 Mac 2015 Comp Stream 212 Stream Wife 213 Stream Wife 213 Stream Wife 213 Stream Wife 214 Mac 2015 215 Mac 2015 216 Mac 2015 217 Mac 2015 218 Mac 2015 219 Ma	12.71.2018	1 th 2 2014 1 10 2015 1 10 2015 1 10 2015 2 10	2,2,54 m 4,244,67 1,460 m 4,444,67 1,460 m 4,444,67 1,460 m 4,460 m 4,	13,214 to 14,214	3,925.6 ado coo coo coo coo coo coo coo coo coo c	1,200.00 1,0	7 1 2 3 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4
200 Chemischen 2015 Simulatur Feet S-Card PU 210 Mac 2015 Chemy Strike Verticity Trade 211 Mac 2015 Chemy Strike Verticity Trade 212 Simulatur Sandard Strike Verticity Trade 213 Simulatur Sandard Strike 213 Simulatur Sandard Strike 213 Simulatur Sandard Strike 214 Simulatur Sandard Strike 215 Simulatur Sandard Strike 215 Simulatur Sandard Strike 215 Simulatur Sandard Strike 215 Simulatur Sandard Strike 216 Simulatur Sandard Strike 217 Simulatur Sandard Strike 218 Simulatur Sandard Strike 219 Simulatur Sandard 219 Simulatur	12.71.2016	1 th 20 2014 1 10 2015 1 10 2015 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	2,2,56 m 1,00,00 1,10,	13,214 to 14,214	3,925.6  2,047.00  2,047.00  2,047.00  2,047.00  2,047.00  2,047.00  3,047.0	5,200.00 1,0	7 2 3 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4
200	12.71.2016	1 to 2014 1 (10 2015 1 (10 2015 1 (10 2015 2	2,2,54 m 4,000 1 2,04 m 2,04 m 2,04 m 3,04 m 4,14 6,4 6,2 7 1,14 6,4 6,2 7 1,14 6,4 6,2 7 1,14 6,4 6,2 7 1,14 6,4 6,2 7 1,14 6,4 6,2 7 1,14 6,4 6,2 7 1,14 6,4 6,2 7 1,14 6,4 6,2 7 1,14 6,4 6,4 7 1,1	12,214 to 14,214	1,192,64  2,00  2,	1,23 no. 1,20 no. 1,2	7 1 2 3 4 4 4 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5
7. Size Ordensie, New 2015 Sirvaria Wiff and Vical PU 210 Machine Company (2010 VICA) Process 211 Mark 2017 Company Sirvaria 212 Sirvaria (2010 Sirvaria VICA) 213 Sirvaria (2010 Sirvaria VICA) 213 Sirvaria (2010 Sirvaria VICA) 214 Sirvaria (2010 Sirvaria VICA) 215 Sirvaria (2010 Sirvaria VICA) 216 Sirvaria (2010 Sirvaria VICA) 217 Sirvaria (2010 Sirvaria VICA) 218 Sirvaria (2010 Sirvaria VICA) 219 Sirvaria (2010 Sirvaria VICA) 219 Sirvaria (2010 Sirvaria VICA) 219 Sirvaria (2010 Sirvaria VICA) 210 Sirvaria (2010 Sirvaria VICA) 210 Sirvaria (2010 Sirvaria VICA) 210 Sirvaria (2010 Sirvaria VICA) 211 Sirvaria (2010 Sirvaria VICA) 212 Sirvaria (2010 Sirvaria VICA) 213 Sirvaria (2010 Sirvaria VICA) 214 Sirvaria (2010 Sirvaria VICA) 215 Sirvaria (2010 Sirvaria VICA) 216 Sirvaria (2010 Sirvaria VICA) 217 Sirvaria (2010 Sirvaria VICA) 218 Sirvaria (2010 Sirvaria VICA) 219 Sirvaria (2010 Sirvaria VICA) 210 Sirvaria (2010 Sirvaria VICA)	12.71.2016	1 to 2014 1 10 2015 1 10 2015 1 10 2015 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	2,2,54 m (April 1997) 1,20	13,214 to 14,214	3,925.6 aao 300 2,441.00 aao 2,52,921.00 aao 2,52,921.00 aao 3,52,921.00 aao 3	1,200.00 1,0	7 1 2 3 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4
7. Since Construction and State De La Construction of the State Description of t	12.71.2016	1 to 2014 1 10 2015 1 10 2015 1 10 2015 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	2,2,54 m 4,000 1 2,04 m 2,14 m 2,14 m 1,14 m	12,214 to 14,214	1,192,64 2,00 2,00 2,00 2,00 2,00 2,00 2,00 2,0	1,23 no. 1,20 no. 1,2	7 1 2 3 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4
200 Octorios, New 2015 Surviva Will set 1 Sca D U 210 Mac 2015 Congristion of Sca D U 210 Mac 2015 Congristion of Sca D U 211 Mac 2015 Congristion of Sca D 211 Start 2015 Congristion of Sca D 212 Start 2015 Congristion of Sca D 213 Start 2015 Congristion of Sca D 213 Start 2015 Congristion of Sca D 214 Sca D 215 Sc	12.71.2016	1 to 2014 1 10 2015 1 10 2015 1 10 2015 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	2,2,54 m 4,454,67 1,460,60 1,4	13.23.400 4.05.000 15.0000 15.0000 16.	3,322,64 ado 630 300 2,44140 ado 75,047,05 a	1,200.00 1,0	7 1 2 3 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4
200 Commission 2015 Simulaturi est Scale II Ultural 2015 Completionaturi	12.71.2016	1 to 2014 1 10 2015 1 10 2015 1 10 2015 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	2,254 m 4,424,42 1,454,62 1,454,62 1,454,62 1,454,63 1,45	13,214 to 12,214	3,325.24 2,431.00 2,431.00 2,431.00 2,431.00 2,52,621.00 3,00 2,52,621.00 3,00 3,00 3,00 3,00 3,00 3,00 3,00 3	1,200.00 1,0	7 1 2 3 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4
200 Commission 2015 Simulaturi est Scale II United State Commission 2015 Completionate 210 March 2015 C	12.71.2016	1 to 2014 1 10 2015 1 10 2015 1 10 2015 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	2,2,54 m 4,244,27 1,100,00 1,1	13,234.00	3,322,64 2,431,00 2,431,00 2,431,00 2,431,00 2,431,00 2,431,00 2,52,921,00 3,921,00 3,921,00 3,921,00 3,921,00 4,772,23 2,931,00 4,772,00	1,200.00 1,0	7 1 2 3 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4
200 Chemischer 2015 Simulatur 1 et s Scale IV 210 MacMarch Chemy Prizon Celling Track 211 MacMarch Chemy Prizon Celling Track 211 MacMarch Chemy Prizon Celling Track 212 Simulatur 2015 213 Simulatur 2015 213 Simulatur 2015 213 Simulatur 2015 214 Simulatur 2015 215 Simulatur 2015 215 Simulatur 2015 215 Simulatur 2015 216 Simulatur 2015 216 Simulatur 2015 217 Simulatur 2015 218 Simulatur 2015	12.71.2016	1 to 2014 1 10 2015 1 10 2015 1 10 2015 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	2,2,54 m 4,454,67 1,100,00 1,1	13,214.00 1,504.00 1,	3,322,54 2,40 3,00 2,447,50 3,00 2,447,50 3,00	1,200.00 1,0	7 1 2 3 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4
200 Chemischer 2015 Straubauff est S-Card D' 210 Mac March Chemy S (100 MC (100) Thomas 211 March 2015 Chemy S (100 MC (100) Thomas 212 Mill March 2015 Chemy S (100 MC (100) Thomas 213 Mill March 2015 213 Mill March 2015 213 Mill March 2015 214 Mill March 2015 215 M	12.71.2016	1 to 2014 1 10 2015 1 10 2015 1 10 2015 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	2,2,54 m 4,454,67 1,460 m 4,454,67 1,460 m 4,454,67 1,460 m 4,454,67 1,460 m 4,460 m 4	13,234.00 1,505.00 1,	3,322,64 2,431,00 2,431,00 2,431,00 2,431,00 2,431,00 2,431,00 2,52,921,00 3,921,00 3,921,00 3,921,00 3,921,00 4,772,23 2,931,00 4,772,00	1,200.00 1,0	7 1 2 3 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4

Item 11 Page 4 of 7 Witness: Kyle Smith

#### Knott County Water & Sewer District Depreciation Schedule

December 31, 2018

Sys ID Asset Code	ewer District Description	Retired OR In	Service	Cost	Prior	Current Method	1
01-00 - Water Plant & Distr	ibution System	Temes on 1				- Carron Manager	
10	Water Treatment Plant - Original		71/1974	75,474.30	75,474.00	SL	
11	Water Tank - Original System		7 1/1970	15,452.00	15,452.00	SL	
13	Parking Lot		7 1/1974	3,696.00	3,696.00	SL	
14	Water Lines - Original System		714994	79,239,89	79,239.00	SL	
15	Water Wells - Original System		71/1970	12,428.50	12,428.00	SL	
			7111970			SL	
16	Hydrants - Original System		12 (74474	3,625.00	3,625.00		
17	Water Lines			800.00	800.00	SL	
20	Water Lines		617/990	500,00	500.00	SL	
22	Water Wells		Bu 1/1900	6,707.45	6,090.00	168.00 SL	
25	Water Wells		£14952	3,000.00	2,581.00	75.00 SL	
34	Meters		21/1985	18,139.41	18,139.00	SL	
35	Meter		21/1965	221.54	221.00	SL	
38	Meters		67/1966	2,983.49	2,983.00	SL	
40	Water Lines		61/1966	135,540.11	135,540.00	SL	
			617/316				
41	Water Wells			90,527.35	69,210.00	2,263.00 SL	
42	Water Tanks and Plant		a Sivieta	577,995.70	577,995.00	SL	
43	Water Wells		11.1/1*06	1,104.00	845.00	28.00 SL	
46	Water Wells		13 1/1996	3,684.00	2,768.00	92.00 SL	
50	Water Wells		3171967	1,962.00	1,462.00	49.00 SL	
51	Water Lines		97/1987	470.00	470.00	SL	
52	Water Lines		# 1/1:fm?	960.00	960.00	SL	
54			21/1926	1,469.56	1,469.00	SL	
	Meter Water Walla		67/1900				
57	Water Wells		9 1/1993	618.00	426.00	15.00 SL	
63	Water Wells			2,631.00	1,276.00	66.00 SL	
64	Water Wells		Peritain	3,681.00	1,771.00	92.00 SL	
65	Water Wells		11.1/1967	3,034.00	1,457.00	76.00 SL	
67	Parking Lot		91/2000	8,500.00	8,500.00	SL	
79	Meters		71/2002	10,809.00	10,809.00	SL	
85	Plant Repairs		71/2002	2,893.80	2,893.00	SL	
86	Plant Repairs		71/2002	3,454,50	3,454.00	SL	
87	Plant Repairs		71002	2,093.70	2,093.00	SL	
Knott County Water & S				2,093.70	2,093,00	aL aL	
	18' x 20' Metal Building Mallie RT 899 Waterline Extension 24' x 28' Metal Building	4/13/2004 6/1/2004 6/23/2004	2,074	655.50 528.01 342.50	1,403.00 417,666.00 2,787.00	110.00 SL 33,192.00 SL 223.00 SL	15 62.5 15
	=""						
	New Construction - WTP	1/1/2008	264.	810.00	79,443.00	8,827.00 SL	30
	Construction 2005 - WTP	1/1/2008		318.53	1,899.00	211.00 SL	30
	Construction 2006 - WTP	1/1/2008	133.	821.00	40,149.00	4,461.00 SL	30
			133.				30 30
	Construction 2006 - WTP	1/1/2008	133. 4,727.	821.00	40,149.00	4,461.00 SL	30
	Construction 2006 - WTP Construction 2007 - WTP	1/1/2008 1/1/2008	133. 4,727. 4,975.	821.00 599.71	40,149.00 1,418.283.00	4,461.00 SL 157,587.00 SL	30 30
	Construction 2006 - WTP Construction 2007 - WTP Construction 2008 - WTP	1/1/2008 1/1/2008 6/30/2008	133. 4,727. 4,975. 221.	821.00 599.71 319.15	40,149.00 1,418.283.00 1,409,674.00	4,461.00 SL 157,587.00 SL 165,844.00 SL	30 30 30
	Construction 2006 - WTP Construction 2007 - WTP Construction 2008 - WTP Pippa Passes Water Tanks Capital Outlay - WTP	1/1/2008 1/1/2008 6/30/2008 6/30/2008 12/31/2008	133. 4,727. 4,975. 221. 382.	821.00 599.71 319.15 744.56 407.59	40,149.00 1,418.283.00 1,409.674.00 41,888.00 101,976.00	4,461.00 St. 157,587.00 St. 165,844.00 St. 4,928.00 St. 12,747.00 St.	30 30 30 45 30
	Construction 2006 - WTP Construction 2007 - WTP Construction 2008 - WTP Pippa Passes Water Tanks Capital Outlay - WTP Construction 2009 - Water Lines	1/1/2008 1/1/2008 6/30/2008 6/30/2008 12/31/2008 6/1/2009	133. 4,727. 4,975. 221. 382. 4,739.	821.00 599.71 319.15 744.56 407.59 725.45	40,149,00 i,418,283.00 l,409,674.00 41,888.00 l01,976.00 575,089.00	4,461.00 St. 157,587.00 St. 165,844.00 St. 4,928.00 St. 12,747.00 St. 75,836.00 St.	30 30 30 45 30 62.5
	Construction 2006 - WTP Construction 2007 - WTP Construction 2008 - WTP Pippa Passes Water Tanks Capital Outlay - WTP Construction 2009 - Water Lines Construction 2009 KCFC Contribution	1/1/2008 1/1/2008 6/30/2008 1/2/31/2008 6/1/2009 6/5/2009	133. 4,727. 4,975. 221, 382. 4,739.	821.00 599.71 319.15 744.56 407.59 725.45 554.95	40,149,00 i,418,283.00 l,409,674.00 41,888.00 l01,976.00 575,089.00 535,520.00	4,461.00 SL 157,587.00 SL 165,844.00 SL 4,928.00 SL 12,747.00 SL 75,836.00 SL 70,618.00 SL	30 30 30 45 30 62.5
	Construction 2006 - WTP Construction 2007 - WTP Construction 2008 - WTP Pippa Passes Water Tanks Capital Outlay - WTP Construction 2009 - Water Lines Construction 2009 KCFC Contribution Construction 2010 Water Lines	1/1/2008 1/1/2008 6/30/2008 6/30/2008 12/31/2008 6/1/2009 6/5/2009	133. 4,727. 4,975. 221. 382. 4,739. 2,118. 5,101.	821.00 599.71 319.15 744.56 407.59 725.45 554.95	40,149,00 1,418,283,00 1,409,674,00 41,888,00 101,976,00 575,089,00 535,520,00 537,358,00	4,461.00 St. 157,587.00 St. 165,844.00 St. 4,928.00 St. 12,747.00 St. 75,836.00 St. 70,618.00 St. 81,624.00 St.	30 30 30 45 30 62.5 30 62.5
	Construction 2006 - WTP Construction 2007 - WTP Construction 2008 - WTP Pippa Passes Water Tanks Capital Outlay - WTP Construction 2009 - Water Lines Construction 2009 VCFC Contribution Construction 2010 Water Lines Construction 2010 Water Lines	1/1/2008 1/1/2008 6/30/2008 6/30/2008 12/31/2009 6/1/2009 6/1/2010	133. 4,727. 4,975. 221, 382. 4,739. 2,118. 5,101.	821.00 599.71 319.15 744.56 407.59 725.45 554.95 515.95	40,149,00 1,418,283,00 1,409,674,00 41,888,00 101,976,00 575,089,00 535,520,00 537,358,00 217,619,00	4,461.00 St. 157,587.00 SL 165,844.00 SL 4,928.00 St. 12,747.00 SL 75,836.00 SL 70,618.00 SL 81,624.00 St. 33,056.00 St.	30 30 30 45 30 62.5 30 62.5 62.5
	Construction 2006 - WTP Construction 2007 - WTP Construction 2008 - WTP Pippa Passes Water Tanks Capital Outlay - WTP Construction 2009 - Water Lines Construction 2009 - KCFC Contribution Construction 2010 Water Lines Construction 2010 Water Lines Construction 2010 Water Lines Construction 2010 Water Lines	1/1/2008 1/1/2008 6/30/2008 6/30/2008 1/2/31/2009 6/1/2009 6/1/2010 6/1/2010	133, 4,727, 4,975, 221, 382, 4,739, 2,118, 5,101, 2,066, 4,327,	821.00 599.71 319.15 744.56 407.59 725.45 554.95 515.95 030.93	40,149.00 1,418.283.00 1,409.674.00 41,888.00 101,976.00 575,089.00 535,520.00 537,358.00 217,619.00 386,573.00	4,461.00 St. 157,587.00 SL 165,844.00 SL 4,928.00 SL 12,747.00 SL 75,836.00 SL 70,618.00 SL 81,624.00 St. 33,056.00 SL 69,237,00 SL	30 30 45 30 62.5 30 62.5 62.5 62.5
	Construction 2006 - WTP Construction 2007 - WTP Construction 2008 - WTP Pippa Passes Water Tanks Capital Outlay - WTP Construction 2009 - Water Lines Construction 2009 KCFC Contribution Construction 2010 Water Lines Construction 2010 Water Lines Construction 2011 Water Lines - KCFC Contribution Construction 2011 - Waterlines Construction 2011 - Waterlines Construction 2011	1/1/2008 1/1/2008 6/30/2008 12/31/2008 6/1/2009 6/1/2010 6/1/2010	133, 4,727, 4,975, 221, 382, 4,739, 2,118, 5,101, 2,066, 4,327, 1,895,	821.00 599.71 319.15 744.56 407.59 725.45 554.95 515.95 030.93 305.08	40,149,00 1,418,283,00 1,409,674,00 41,888,00 101,976,00 575,089,00 535,520,00 537,358,00 217,619,00 386,573,00 169,348,00	4,461.00 SL 157,587.00 SL 165,844.00 SL 4,928.00 SL 12,747.00 SL 75,836.00 SL 70,618.00 SL 81,624.00 SL 33,056.00 SL 69,237.00 SL 30,331.00 SL	30 30 45 30 62.5 30 62.5 62.5 62.5 62.5
	Construction 2006 - WTP Construction 2007 - WTP Construction 2008 - WTP Pippa Passes Water Tanks Capital Outlay - WTP Construction 2009 - Water Lines Construction 2009 - KCFC Contribution Construction 2010 Water Lines Construction 2010 Water Lines Construction 2010 Water Lines Construction 2010 Water Lines	1/1/2008 1/1/2008 6/30/2008 6/30/2008 1/2/31/2009 6/1/2009 6/1/2010 6/1/2010	133, 4,727, 4,975, 221, 382, 4,739, 2,118, 5,101, 2,066, 4,327, 1,895,	821.00 599.71 319.15 744.56 407.59 725.45 554.95 515.95 030.93 305.08	40,149.00 1,418.283.00 1,409.674.00 41,888.00 101,976.00 575,089.00 535,520.00 537,358.00 217,619.00 386,573.00	4,461.00 St. 157,587.00 SL 165,844.00 SL 4,928.00 SL 12,747.00 SL 75,836.00 SL 70,618.00 SL 81,624.00 St. 33,056.00 SL 69,237,00 SL	30 30 45 30 62.5 30 62.5 62.5 62.5
	Construction 2006 - WTP Construction 2007 - WTP Construction 2008 - WTP Pippa Passes Water Tanks Capital Outlay - WTP Construction 2009 - Water Lines Construction 2009 KCFC Contribution Construction 2010 Water Lines Construction 2010 Water Lines Construction 2011 Water Lines - KCFC Contribution Construction 2011 - Waterlines Construction 2011 - Waterlines Construction 2011	1/1/2008 1/1/2008 6/30/2008 12/31/2008 6/1/2009 6/1/2010 6/1/2010	133, 4,727, 4,975, 221, 382, 4,739, 2,118, 5,101, 2,066, 4,327, 1,895, 3,545,	821.00 599.71 319.15 744.56 407.59 725.45 554.95 515.95 030.93 305.08	40,149,00 1,418,283,00 1,409,674,00 41,888,00 101,976,00 575,089,00 535,520,00 537,358,00 217,619,00 386,573,00 169,348,00	4,461.00 SL 157,587.00 SL 165,844.00 SL 4,928.00 SL 12,747.00 SL 75,836.00 SL 70,618.00 SL 81,624.00 SL 33,056.00 SL 69,237.00 SL 30,331.00 SL	30 30 45 30 62.5 30 62.5 62.5 62.5 62.5
	Construction 2006 - WTP Construction 2007 - WTP Construction 2008 - WTP Pippa Passes Water Tanks Capital Outlay - WTP Construction 2009 - Water Lines Construction 2009 - Water Lines Construction 2010 Water Lines Construction 2010 Water Lines Construction 2010 Water Lines Construction 2011 Waterlines Construction 2011 Waterlines Construction 2011 Waterlines - KCFC Contribution Construction 2011 Waterlines - KCFC Contribution Construction 2012 Waterlines	1/1/2008 1/1/2008 6/30/2008 12/31/2008 6/1/2009 6/1/2010 6/1/2011 6/1/2011	133, 4,727, 4,975, 221, 382, 4,739, 2,118, 5,101, 2,066, 4,327, 1,895, 3,545, 2,035,	821.00 599.71 319.15 744.56 407.59 725.45 554.95 3030.93 305.08 697.78	40,149,00 1,418,283,00 1,409,674,00 41,888,00 101,976,00 575,089,00 535,520,00 537,358,00 217,619,00 386,573,00 169,348,00 259,990,00	4,461.00 SL 157,587.00 SL 165,844.00 SL 4,928.00 SL 12,747.00 SL 75,836.00 SL 70,618.00 SL 81,624.00 SL 33,056.00 SL 69,237,00 SL 30,331.00 SL 56,725.00 SL	30 30 45 30 62.5 30 62.5 62.5 62.5 62.5
	Construction 2006 - WTP Construction 2007 - WTP Construction 2008 - WTP Pippa Passes Water Tanks Capital Outlay - WTP Construction 2009 - Water Lines Construction 2009 - Water Lines Construction 2010 Water Lines Construction 2010 Water Lines - KCFC Contribution Construction 2011 - Water Lines Construction 2011 - Waterlines Construction 2011 - Waterlines Construction 2011 - Waterlines - KCFC Contribution Construction 2012 Waterlines Construction 2012 Waterlines	1/1/2008 1/1/2008 6/30/2008 12/31/2008 6/1/2009 6/1/2010 6/1/2010 6/1/2011 6/1/2011	133, 4,727, 4,975, 221, 382, 4,739, 2,118, 5,101, 2,066, 4,327, 1,895, 3,545, 2,035,	821.00 599.71 319.15 744.56 407.59 725.45 554.95 515.95 030.93 305.08 697.78	40,149.00 1,418.283.00 1,409.674.00 41,888.00 101,976.00 575,089.00 535,520.00 537,358.00 217,619.00 386,573.00 169,348.00 259,990.00 149,256.00	4,461.00 St. 157,587.00 St. 165,844.00 St. 4,928.00 St. 12,747.00 St. 75,836.00 St. 70,618.00 St. 81,624.00 St. 33,056.00 St. 69,237.00 St. 30,331.00 St. 56,725.00 St. 32,565.00 St.	30 30 45 30 62.5 30 62.5 62.5 62.5 62.5 62.5
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	Construction 2006 - WTP Construction 2007 - WTP Construction 2008 - WTP Pippa Passes Water Tanks Capital Outlay - WTP Construction 2009 - Water Lines Construction 2009 - Water Lines Construction 2010 Water Lines Construction 2010 Water Lines Construction 2011 - Waterlines Construction 2011 - Waterlines Construction 2011 Waterlines - KCFC Contribution Construction 2011 Waterlines Construction 2012 Waterlines Construction 2012 Waterlines Construction 2012 Waterlines Construction 2012 Waterlines - KCFC Contribution Route 7 Branch Water Distribution Lines (KCFC) Carr Creek/Rt. S82 Waterlines Project WTP Plant Upgrade/Retrofit Project Big Branch Project Hickoy Hills Project Meters & MXU's Meters	1/1/2008 1/1/2008 6/30/2008 6/30/2008 12/31/2008 6/1/2019 6/1/2010 6/1/2011 6/1/2011 6/1/2012 10/1/2013 9/30/2014 1/1/2016 1/1/2016 1/1/2016 1/1/2016 1/1/2016 1/1/2016 1/1/2016 1/1/2016 1/1/2016 1/1/2016 1/1/2016 1/1/2016	133, 4,727, 4,975, 221, 382, 4,739, 2,118, 5,101, 2,066, 4,327, 1,895, 3,545, 2,035, 365, 4,050, 2,862, 75, 427, 2, 1,	821.00 599.71 319.15 7744.56 407.59 7725.45 5554.95 515.95 303.93 305.08 697.78 3116.81 317.88 9075.51 521.16 7783.83 410.00 430.00	40,149.00 1,418.283.00 1,409.674.00 41,888.00 101,976.00 575,089.00 535,520.00 537,358.00 217,619.00 189,83.00 149,256.00 18,983.00 145,818.00 214,709.00 7,120.00 232.00 107.00	4,461.00 St. 157,587.00 St. 155,844.00 St. 4,928.00 St. 12,747.00 St. 75,836.00 St. 81,624.00 St. 33,056.00 St. 69,237.00 St. 30,331.00 St. 30,331.00 St. 56,725.00 St. 32,565.00 St. 5,841.00 St. 64,808.00 St. 95,426.00 St. 1,257.00 St. 1,230.00 St. 1,230.00 St. 1,230.00 St. 1,230.00 St.	30 30 45 30 62.5 62.5 62.5 62.5 62.5 62.5 62.5 62.5
	Construction 2006 - WTP Construction 2007 - WTP Construction 2008 - WTP Pippa Passes Water Tanks Capital Outlay - WTP Construction 2009 - Water Lines Construction 2009 - Water Lines Construction 2010 Water Lines Construction 2010 Water Lines Construction 2011 Water Lines Construction 2011 Water Lines Construction 2011 - Waterlines Construction 2011 Waterlines - KCFC Contribution Construction 2012 Waterlines Construction 2012 Waterlines Construction 2012 Waterlines - KCFC Contribution Route 7 Branch Water Distribution Lines (KCFC) Carr Creek/Rt. 582 Waterlines Project WTP Plant Upgrade/Retrofit Project Big Branch Project Hickory Hills Project Meters & MXU's Meters Red Fox Project	1/1/2008 1/1/2008 6/30/2008 6/30/2008 6/30/2008 6/1/2010 6/1/2010 6/1/2011 6/1/2011 6/1/2012 6/1/2012 10/1/2013 9/30/2014 1/1/2016 1/1/2016 1/1/2016 1/1/2016 1/1/2016 1/1/2016 1/1/2016 1/1/2016 1/1/2016 1/1/2016 1/1/2016	133, 4,727, 4,975, 221, 382, 4,739, 2,118, 5,101, 2,066, 4,327, 1,895, 3,545, 2,035, 365, 4,050, 2,862, 75, 427, 2, 1, 4,144,	821.00 599.71 319.15 744.56 407.59 725.45 554.95 515.95 030.93 305.08 697.78 316.81 317.88 075.51 521.16 783.83 410.00 222.39 780.00 436.00	40,149.00 1,418.283.00 1,409.674.00 41,888.00 101,976.00 575,089.00 535,520.00 537,358.00 217,619.00 386,573.00 169,348.00 259,990.00 149,256.00 18,983.00 214,709.00 1,257.00 7,120.00 233.00	4,461.00 SL 157,587.00 SL 155,844.00 SL 4,928.00 SL 12,747.00 SL 75,836.00 SL 70,618.00 SL 81,624.00 SL 33,056.00 SL 30,331.00 SL 56,725.00 SL 32,565.00 SL 5,841.00 SL 64,808.00 SL 1,257.00 SL 1,278.00 SL 1,278.00 SL 1,278.00 SL 1,278.00 SL	30 30 45 30 62.5 30 62.5 62.5 62.5 62.5 62.5 62.5 62.5 62.5
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502-00 - Operating Equip	Construction 2006 - WTP Construction 2007 - WTP Construction 2008 - WTP Pippa Passes Water Tanks Capital Outlay - WTP Construction 2009 - Water Lines Construction 2009 - Water Lines Construction 2010 Water Lines Construction 2010 Water Lines Construction 2011 Water Lines - KCFC Contribution Construction 2011 Waterlines Construction 2011 Waterlines - KCFC Contribution Construction 2012 Waterlines Construction 2012 Waterlines Construction 2012 Waterlines - KCFC Contribution Route 7 Branch Water Distribution Lines (KCFC) Carr Creek/Rt. 582 Waterlines Project WTP Plant Upgrade/Retrofit Project Big Branch Project Hickory Hills Project Heters & MXU's Meters Red Fox Project AML Branch Lines Project AML Branch Lines Project AML Branch Lines Project Portable Flow Meter S01,851.00 1,085,475.00 ment - Water Centrifuge Addition - Original WTP Speed Reducer	1/1/2008 1/1/2008 6/30/2008 6/30/2008 6/30/2008 6/30/2008 6/1/2010 6/1/2010 6/1/2011 6/1/2012 6/1/2012 10/1/2013 9/30/2014 1/1/2016 1/1/2016 1/1/2016 1/1/2018 1/1/2018	133, 4,727, 4,975, 221, 382, 4,739, 2,118, 5,101, 2,066, 4,327, 1,895, 3,545, 2,035, 365, 4,050, 2,862, 75, 427, 2, 1,4,144, 2,433, 59, 6,	\$21.00 599.71 319.15 744.56 407.59 725.45 554.95 515.95 030.93 3030.93 3030.93 3030.93 3105.08 697.78 316.81 317.88 1075.51 521.16 783.83 410.00 222.29 780.00 430.00 496.97 242.00 351.00 014.00	40,149,00 1,418,283,00 1,409,674,00 41,888,00 101,976,00 575,089,00 535,520,00 537,358,00 217,619,00 386,573,00 169,348,00 259,990,00 149,256,00 18,983,00 145,818,00 214,709,00 1,257,00 7,120,00 231,00 107,00 5,756,00	4,461.00 SL 157,587.00 SL 165,844.00 SL 4,928.00 SL 12,747.00 SL 75,836.00 SL 70,618.00 SL 81,624.00 SL 33,056.00 SL 69,237.00 SL 30,331.00 SL 56,725.00 SL 32,565.00 SL 5,841.00 SL 64,808.00 SL 1,257.00 SL 5,841.00 SL 1,257.00 SL 5,841.00 SL	30 30 30 45 30 62.5 62.5 62.5 62.5 62.5 62.5 62.5 10 60 60 60 60 60
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Knott County Water & S	Construction 2006 - WTP Construction 2007 - WTP Construction 2008 - WTP Pippa Passes Water Tanks Capital Outlay - WTP Construction 2009 - Water Lines Construction 2009 - Water Lines Construction 2010 Water Lines Construction 2010 Water Lines Construction 2011 Waterlines Construction 2011 Waterlines Construction 2011 Waterlines - KCFC Contribution Construction 2012 Waterlines - KCFC Contribution Construction 2012 Waterlines - KCFC Contribution Construction 2012 Waterlines - KCFC Contribution Route 7 Branch Water Distribution Lines (KCFC) Carr Creck/Rt. 582 Waterlines Project WTP Plant Upgrade/Retrofit Project Big Branch Project Hickory Hills Project Meters Red Fox Project AML Branch Lines Project AML Branch Lines Project AML Red Fox Project Portable Flow Meter S01,851.00 1,085,475.00 ment - Water Centrifuge Addition - Original WTP Speed Reducer ever District  Retired OR In Service ment - Water Check Valve	1/1/2008 1/1/2008 6/30/2008 6/30/2008 6/30/2008 6/1/2010 6/1/2010 6/1/2010 6/1/2011 6/1/2012 6/1/2012 10/1/2013 9/30/2014 1/1/2016 1/1/2016 1/1/2018 1/1/2018 1/1/2018 1/1/2018 1/1/2018 1/1/2018 1/1/2018 1/1/2018 1/1/2018 1/1/2018 1/1/2018 1/1/2018 1/1/2018 1/1/2018 1/1/2018 1/1/2018 1/1/2018	133. 4,727. 4,975. 221. 382. 4,739. 2,118. 5,101. 2,066. 4,327. 1,895. 3,545. 2,035. 365. 4,050. 2,862. 75. 427. 2. 1,4,144. 2,433. 59. 6.	\$21.00 599.71 319.15 744.56 407.59 7725.45 554.95 515.95 030.93 305.08 697.78 316.81 317.88 075.51 521.16 783.83 410.00 222.39 780.00 430.00 496.97 242.00 014.00 1.11c 40.00 799.00	40,149.00 1,418.283.00 1,409.674.00 41,888.00 101,976.00 575,089.00 535,520.00 537,358.00 217,619.00 386,573.00 169,348.00 259,990.00 149,256.00 149,818.00 214,709.00 1,257.00 7,120.00 232.00 107.00 5,756.00	4,461.00 SL 157,587.00 SL 155,844.00 SL 4,928.00 SL 12,747.00 SL 75,836.00 SL 70,618.00 SL 81,624.00 SL 33,056.00 SL 69,237.00 SL 32,565.00 SL 5,841.00 SL 5,841.00 SL 4,808.00 SL 1,257.00 SL	30 30 30 45 30 62.5
Knott County Water & S	Construction 2006 - WTP Construction 2007 - WTP Construction 2008 - WTP Pippa Passes Water Tanks Capital Outlay - WTP Construction 2009 - Water Lines Construction 2009 - Water Lines Construction 2010 Water Lines Construction 2010 Water Lines Construction 2011 - Waterlines Construction 2011 - Waterlines Construction 2011 - Waterlines Construction 2011 - Waterlines Construction 2012 Waterlines - KCFC Contribution Construction 2012 Waterlines - KCFC Contribution Route 7 Branch Water Distribution Lines (KCFC) Carr Creek/Rt. 582 Waterlines Project WTP Plant Upgrade/Retrofit Project Big Branch Project Hickory Hills Project Meters & MXU's Meters Red Fox Project AML Branch Lines Project AML Red Fox Project Portable Flow Meter Statistics Statistics Retired OR In Service ment - Water Cenetrifuge Addition - Original WTP Speed Reducer Ever District Retired OR In Service ment - Water Check Valve	1/1/2008 1/1/2008 6/30/2008 6/30/2008 6/30/2008 6/1/2010 6/1/2010 6/1/2010 6/1/2011 6/1/2012 10/1/2013 9/30/2014 1/1/2016 1/2/2016 1/2/2016 1/2/2016 1/2/2018 1/1/2018 1/1/2018 1/1/2018 1/1/2018 1/1/2018 1/1/2018 1/1/2018 1/1/2018 1/1/2018 1/1/2018 1/1/2018 1/1/2018 1/1/2018 1/1/2018	133, 4,727, 4,975, 221, 382, 4,739, 2,118, 5,101, 2,066, 4,327, 1,895, 3,545, 2,035, 4,050, 2,802, 75, 427, 2, 1,4,144, 2,433, 59, 6,	821.00 599.71 319.15 744.56 407.59 7744.56 554.95 515.95 030.93 0	40,149.00 1,418.283.00 1,409.674.00 41,888.00 101,976.00 575,089.00 535,520.00 537,358.00 217,619.00 386,573.00 169,348.00 259,990.00 149,256.00 149,256.00 149,276.00 145,818.00 214,709.00 1,257.00 7,120.00 232.00 107.60 5,756.00	4,461.00 SL 157,587.00 SL 155,844.00 SL 4,928.00 SL 12,747.00 SL 75,836.00 SL 70,618.00 SL 81,624.00 SL 33,056.00 SL 69,237,00 SL 33,150 SL 5,841.00 SL 5,841.00 SL 5,841.00 SL 1,257.00 SL 1,257.00 SL 1,257.00 SL 1,257.00 SL 143.00 SL 69,075.00 SL 584.00 SL 185.00 SL SSL SSL SSL SSL SSL	30 30 30 45 30 62.5
Knott County Water & S	Construction 2006 - WTP Construction 2007 - WTP Construction 2008 - WTP Pippa Passes Water Tanks Capital Outlay - WTP Construction 2009 - Water Lines Construction 2009 - Water Lines Construction 2010 Water Lines Construction 2010 Water Lines Construction 2011 Waterlines Construction 2011 Waterlines Construction 2011 Waterlines - KCFC Contribution Construction 2012 Waterlines - KCFC Contribution Construction 2012 Waterlines - KCFC Contribution Construction 2012 Waterlines - KCFC Contribution Route 7 Branch Water Distribution Lines (KCFC) Carr Creck/Rt. 582 Waterlines Project WTP Plant Upgrade/Retrofit Project Big Branch Project Hickory Hills Project Meters Red Fox Project AML Branch Lines Project AML Branch Lines Project AML Red Fox Project Portable Flow Meter S01,851.00 1,085,475.00 ment - Water Centrifuge Addition - Original WTP Speed Reducer ever District  Retired OR In Service ment - Water Check Valve	1/1/2008 1/1/2008 6/30/2008 6/30/2008 6/30/2008 6/1/2010 6/1/2010 6/1/2010 6/1/2011 6/1/2012 6/1/2012 10/1/2013 9/30/2014 1/1/2016 1/1/2016 1/1/2018 1/1/2018 1/1/2018 1/1/2018 1/1/2018 1/1/2018 1/1/2018 1/1/2018 1/1/2018 1/1/2018 1/1/2018 1/1/2018 1/1/2018 1/1/2018 1/1/2018 1/1/2018 1/1/2018	133, 4,727, 4,975, 221, 382, 4,739, 2,118, 5,101, 2,066, 4,327, 1,895, 3,545, 2,035, 4,050, 2,802, 75, 427, 2, 1,4,144, 2,433, 59, 6,	\$21.00 599.71 319.15 744.56 407.59 7725.45 554.95 515.95 030.93 305.08 697.78 316.81 317.88 075.51 521.16 783.83 410.00 222.39 780.00 430.00 496.97 242.00 014.00 1.11c 40.00 799.00	40,149.00 1,418.283.00 1,409.674.00 41,888.00 101,976.00 575,089.00 535,520.00 537,358.00 217,619.00 386,573.00 169,348.00 259,990.00 149,256.00 149,256.00 1,257.00 7,120.00 232.00 1,257.00 7,120.00 5,756.00	4,461.00 SL 157,587.00 SL 155,844.00 SL 4,928.00 SL 12,747.00 SL 75,836.00 SL 70,618.00 SL 81,624.00 SL 33,056.00 SL 69,237.00 SL 32,565.00 SL 5,841.00 SL 5,841.00 SL 4,808.00 SL 1,257.00 SL	30 30 30 45 30 62.5

28	Pump .		10/1/1983	10,000.34	10,000.00	SL	5
29	Pump		10/1/1983	433.01	433.00	SL	5
30	Pump		11/1/1983	1,745.00	1,745.00	SL	5
31	Pump		12/1/1983	1,175.95	1,175.00	SL	5
32	Pump		12/1/1983	1,175.95	1,175.00	SL	5
33	Pump		3/1/1984	2,394.30	2,394.00	SL	5
36	Pump		2/1/1985	1,137.89	1,137.00	SL	5
37	Meter Building Fixtures		11/1/1985	275.00	275.00	SL	5
39	Other Equipment		6/1/1986	18,790.06	18,790.00	SL	5
44	Pump		11/1/1986	550.00	550.00	SL	5
45	Pump		12/1/1986	1,246,85	1,246.00	SL	5
47	Pump		1/1/1987	3.266.88	3,266.00	SL	5
48	Pump		2/1/1987	843.00	843.00	SL	5
49	Pump		3/1/1987	1,250.00	1,250.00	SL	5
55	Pump		4/1/1988	2,022.94	2,022.00	SL	5
58	Pump		12/1/1989	4,674.43	4,674.00	SL	5
59	Pump		3/1/1990	1,668.00	1,668.00	SL	5
60	Pump		6/1/1990	1,225.00	1,225.00	SL	5
62	Equipment		7/1/1994	4,334.63	4,334.00	SL	5
66	Pump		12/1/1997	4,605.80	4,605.00	SL	5
81	Composite Samplers		7/1/2002	2,646.00	2,646.00	SL	5
82	Converting Pumps		7/1/2002	1,850.10	1,850.00	SL	3
83	Tel Chat Box & Computer		7/1/2002	2,310,70	2,310.00	SL	5
84	Tools & Equipment		7/1/2002	6,445.60	6,445.00	St.	5 5
97	Utility Improvements		6/1/2003	3,827.66	3,827.00 565.00	SL SL	5
98	Charts Recorder		6/1/2003	565.71			
99 100	Turbidimeter		6/1/2003	724.50	724.00 2,315.00	SL SL	5 5
112	Miscellaneous Equipment 1720D Turbidimeter		6/1/2003 1/4/2004	2,315.71 724.50	724,00	SL	7
119	Aquatrend Interface		1/16/2004	812.00	812.00	SL	7
000 - Knott County Water & Sew			1710/2004	312.00	812.00	55	<del>'</del>
Sys III Asset Code Description	Retired OR In Service	Cost	Prior Curre	nt Method Life			
1502-00 - Operating Equipme	ent - Water Autocat		6/23/2004	2,099.30	2,099.00	SL	7
135	Chlorine Process Analyzer		6/23/2004	1,907.50	1,907.00	SL	7
136	Chart Recorder	•	6/23/2004	444.50	444.00	SL	7
154	Equipment		6/1/2009	3,000.00	3,000.00	SL	5
172	Generator		6/1/2011	36,000.00	20,100.00	3,600.00 SL	10
177	Equipment		6/1/2011	26,135.71	8,336.00	1,493.00 SL	17.5
188	Air Compressor		6/1/2012	15,600.00	7,150.00	1,560.00 SL	10
205	Metal Building, 28 x 30 @ WTP		12/1/2014	9,815.00	546.00	262.00 SL	37.5
222	(4) Actuators, turbidmeter's, & Controller		1/1/2018	25,506.00		SL	12.5
207,816.15 130,87	5.00 6,915.00						
1503-00 - WWTPs & Collect	ion System						
2	Wastewater Plant		7/1/1970	54,756.00	54,756.00	SL	
3	Wastewater Plant - Additions  WWTP Equipment		7/1/1970 7/1/1970	27,766.00 451.54	27,766.00 451.00	SL SL	
7	WW Collection Lines		7/1/1970	26,760.86	26,760.00	· SL	
,	WW Collection System		7/1/1970	128,468.00	128,468.00	SL	
4	Wastewater Plant - Pumping Equipment		11/1/1970	10,676.46	10,676.00	SL	
5	Wastewater Plant - Equipment		11/1/1970	384.54	384.00	SL	
68	Netting		9/1/2000	2,495.00	2,495.00	SL	
71	Composite Samplers		7/1/2002	1,134.00	1,134.00	SL	
72	Converting Pumps		7/1/2002	792.90	792.00	SL	
73	Tel Chat Box & Computer		7/1/2002	990.30	990.00	SL	
74	Tools & Equipment		7/1/2002	2,762.40	2,762.00	SL	
75	Plant Repairs		7/1/2002	1,240.20	1,240.00	SL	
76	Plant Repairs		7/1/2002	1,480.50	1,480,00	SL	
77	Plant Repairs		7/1/2002	897.30	897.00	SL	
78	Plant Repairs		7/1/2002	7,423.80	7,423.00	SL	. 10
108	Utility Improvements		6/30/2003	1,640.42	1,640.00	SL	. 5
109	Charts Recorder		6/30/2003	242.45	242.00	SL	. 5
110	Turbidimeter		6/30/2003	310.50	310.00	SL	. 5
111	Miscellaneous Equipment		6/30/2003	992.45	992.00	SL	. 5
113	1720D Turbidimeter		1/4/2004	310.50	310.00	SL	
118	Aquatrend Interface		1/16/2004	348.00	348.00	SL	
120	Sludge Bagging System		3/24/2004	28,230.00	28,230.00	SL	. 10
900 - Knott County Water & Sewi	Retired OR In Service	Cost	Prilor Currer	nt Method Life			
1503-00 - WWTPs & Collecti	on System						
121	18' x 20' Metal Building		4/13/2004	709.50	709.00	SL	10
130	Autocat		6/23/2004	899.70	899.00	SL	7
131	Chlorine Process Analyzer		6/23/2004	817.50	817,00	SL	7
132	Chart Recorder		6/23/2004	190.50	190.00	SL on st	7
133	24' x 28' Metal Building		6/23/2004	1,432.50	1,188.00	95.00 SL	15
149	Concrete Pad for Drying Beds		6/13/2008	6,000.00	3,433.00	400.00 SL	15
204	Pippa Passes WWTP/Cell. Syst. Upgrade		12/1/2014	310,499.00	21,562.00	10,350.00 SL	30
218	Pippa Passes Sewer Rehab		1/1/2016	14,676.38	245.00	245.00 SL	60
212 220	Ball Creek Wastewater Plant  Alice Lloyd College Pedestrian Bridge		1/20/2016	4.267,154.46	110,185.00	120,202.00 SL	35.5 60
	se croya correge redestran orage		11/16/2016	19,999.00	28.00	333.00 SL	อป
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4,922,932.66	439,802.00 131,625.00							
1505-00 - Office Furnit	ture & Equipment				750.00			_
	Safe		7/1/1983	379.99	379.00	SL		5 5
	Computer		1/1/1988	2,520.00	2,520.00	SL		
	Computer		11/1/1992	2,179.97	2,179.00	SL		5
	O & M Manuals		7/1/2002	2,928,00	2,928.00	SL		10
	Billing Software		6/1/2003	1,131.90	1,131.00	SL		5
	Computers		6/1/2003	503.30	503.00	SL		5
	Computers		6/1/2003	2,400.27	2,400.00	SL		5
			6/1/2003	3,795.39	3,795.00	SL		5
	Computers							
	Billing Software		6/30/2003	485.10	485.00	SL		5
	Computers		6/30/2003	215.70	215.00	SL		5
	Computers		6/30/2003	1,028.69	1,028.00	SL		5
	Computers		6/30/2003	1,626.59	1,626.00	SL		5
	Sensus Autoread Software		5/18/2004	757.85	757.00	SL		7
	Sensus Autoread Software		5/18/2004	1,768.33	1,768.00	SL		7
	Computer		5/7/2008	618.41	618.00	SL		5
	Computer Equipment		6/1/2010	11,633.62	3,404.00	517.00 SL		22.5
								22.5
	Office Furniture		6/1/2010	46,715.37	13,667.00	2,076.00 SL		
	Phone System		6/1/2010	8,390.60	5,523.00	839.00 SL		10
	Printer		6/1/2010	9,557.66	8,986.00	571.00 SL		7
	Harris Billing Software - KCFC Contribution		6/11/2010	19,170.00	12,620.00	1,917.00 SL		10
			6/1/2011		4,109.00	736.00 SL		22.5
	Office Furniture			16,563.41				
	Printer		6/1/2011	1,264.96	1,010.00	181.00 SL		7
- Knott County Water &		Cost	Prior Current	1 Method Life				
1505-00 - Office Furnit	Retired OR In Service			-				
	Sharp 60" TV		6/1/2011	2,094.98	1,669.00	299.00 SL		7
	Computer Equipment		6/1/2012	8,356.99	5,472.00	1,194.00 SL		7
	Printer		6/1/2012	720.74	472.00	103.00 SL		7
								22.5
	Billing System Computers (3) Dell OptiPlex		8/3/2014	5,029.18	541.00	224.00 SL		
	Software, New Billing by United Systems & Software		8/28/2014	21,180.00	2,196.00	941.00 SL		22.5
	Computer, Dell Laptop (Manager)		10/23/2014	1,066.29	462.00	213.00 SL		5
	Dell Laptop Computer-Kyle		12/19/2014	859.52	344.00	172.00 SL		5
			12/19/2014		482.00	241.00 SL		5
	Dell Laptop Computer (2) - Meter Reading			1,207.32				
	Sage 50 Accounting Software		12/29/2014	1,562.44	138.00	69.00 SL		22.5
177,712.57 1506-00 - Vehicles & N	83,427.00 10,293.00 Motorized Equipment							
96	Chevy Pickup - 2003		6/1/2003	13,996.50	13,996.00	SL		5
	Chevy 4 Door		1/8/2004	15,287.30	15.287.00	SL		5
	Chevy Regular Cab		1/8/2004	13,328.70	13,328.00	SL		5
	Toyota Corolla - KCFC Contribution		9/16/2009	16,745.00	16,745.00	SL		5
	Mini Excavators (2)		6/1/2010	66,340.00	34,938.00	5,307.00 SL		12.5
	Ford F350 Pickup Truck (Dually)		6/1/2010	33,725.00	31,718.00	2,007.00 SL		7
	Chevy 2500HD Utility Truck		6/1/2010	19,041.00	17,907.00	1,134.00 SL		7
	Ford Ranger 4 x 4 Pickup		6/1/2010	17,221.00	16,195.00	1,026.00 SL		7
	Case Skid Steer		10/21/2011	50,168.12	20,734.00	4,013.00 SL		12.5
	Ford F5H7 Dump Truck (Crossroads Ford)		2/27/2012	52,217.00	36,056.00	7,460.00 SL		7
	Chevrolet, Used 2006 RC WT 4x4 Pickup Truck	12/31/2018	2/24/2014	2,000.00	2,000.00	SL		2
		123112010						
	Chevrolet, New 2015 Silverado WT 4x4 X-Cab P/U		10/30/2014	27,250.00	8,435.00	3,893.00 SL		7
	Used 2008 Chevy K3500 4X4 Utility Truck		4/10/2015	6,009.00	5,250.00	750,00 SL		2
	Used 2007 Chevy Silverado		11/13/2015	7,500.00	4,375.00	3,125.00 SL		2
	2018 Dodge Ram 18882		2/14/2018	23,450.00		2,687.00 SL		8
	2018 Dodge Ram 31876		2/14/2018	23,450.00		2,687.00 SL		8
	2019 Ram 1500		12/28/2018	27,129.00				8
14,848.62	236,964.00 34,089.00		-					
507-00 - Land/Land R	ights - Water							
	Land		7/1/1970	334.00			NON	0
	Right of Way - CSX		6/1/2003	2200.00				0
	Land Option		6/1/2003	t.razau				0
	Land Rights		9/20/2004	700,00				0
	Land		9/1/2005	N: 100 H				0
V C			y, 1, 2009					
Knott County Water &		Cost	Prior Current	Method Life				_
ys ID Asset Code Rese	riplion Retired OR In Service	· ·						
95 ID Asset Code Best 507-00 - Land/Land R 1	ripilos Retired OR In Service ights - Water Land	E.M.	6/30/2007	999.00				
95 ID Asset Code Best 507-00 - Land/Land R 1	ripilist Retired OR In Service ights · Water		6/30/2007 2/22/2008	999.00 8,000.00				
507-00 - Land/Land R 1 6	rigites - Retircd OR In Service ights - Water Land Right of Way - Big Branch/Irishman			8,000.00				
ps In Asset Code Head 507-00 - Land/Land R 1 6	orputer Retired OR In Service lights - Water Land Right of Way - Big Branch/Irishman Right of Way - Enterprise Mining		2/22/2008 3/4/2008	8,000.00 1,500.00			NONE	
9510 Asset Code Hee 507-00 - Land/Land R 1 6 7	rigitis - Retired OR In Service ights - Water Land Right of Way - Big Branch/Irishman Right of Way - Enterprise Mining Land		2/22/2008 3/4/2008 6/1/2010	8,000.00 1,500.00 500.00			NONE	
9510 Asset Code Hee 507-00 - Land/Land R 1 6 7	orputer Retired OR In Service lights - Water Land Right of Way - Big Branch/Irishman Right of Way - Enterprise Mining	C.J.	2/22/2008 3/4/2008	8,000.00 1,500.00 500.00 19,501.00				
95 III Aust Code Hea 507-00 - Land/Land R 1 6 7 0 3	orputes Retired OR In Service ights - Water Land Right of Way - Big Branch/Irishman Right of Way - Enterprise Mining Land Land		2/22/2008 3/4/2008 6/1/2010	8,000.00 1,500.00 500.00	0.00	,	NONE	
25 10 Aust Code   Peas 507-00 - Land/Land R 1 6 7 0 3 -00 - Land/Land Right	urputer Retired OR In Service ights - Water  Land Right of Way - Big Branch/Irishman Right of Way - Enterprise Mining  Land  Land  Land  s - Wastewater		2/22/2008 3/4/2008 6/1/2010 6/1/2011	8,000.00 1,500.00 500.00 19,501.00 117,294.00	0.00	,	0.00	
25 III Attet Code   Peac 507-00 - Land/Land R 16 7 0 3 -00 - Land/Land Right	urputes Retired OR In Service ights - Water  Land Right of Way - Big Branch/Irishman Right of Way - Enterprise Mining  Land  Land  Land  - Wastewater  Land  Land  Land		2/22/2008 3/4/2008 6/1/2010 6/1/2011 7/1/1970	8,000.00 1,500.00 500.00 19,501.00 117,294.00 450.60	0.00	,		
25 III Attet Code   Peac 507-00 - Land/Land R 16 7 0 3 -00 - Land/Land Right	urputer Retired OR In Service ights - Water  Land Right of Way - Big Branch/Irishman Right of Way - Enterprise Mining  Land  Land  Land  s - Wastewater		2/22/2008 3/4/2008 6/1/2010 6/1/2011	8,000.00 1,500.00 500.00 19,501.00 117,294.00	0.00	,	0.00	
29-119 Aust Code   Beach St.	ights - Water  Land Right of Way - Big Branch/Irishman Right of Way - Enterprise Mining Land Land Land - Wastewater  Land Right of Way - Exterprise Mining Land Land Right of Way - CSX		2/22/2008 3/4/2008 6/1/2010 6/1/2011 7/1/1970	8,000.00 1,500.00 500.00 19,501.00 117,294.00 450.60	0.00	,	0.00	
19:10 Aust Coic Pea 10	ights - Water  Land Right of Way - Big Branch/Irishman Right of Way - Enterprise Mining Land Land Land Land Land Land Land Land		2/22/2008 3/4/2008 6/1/2010 6/1/2011 7/1/1970 6/30/2003	8,000.00 1,500.00 500.00 19,501.00 117,294.00 450.60 1,140.00 900.00	0.00	, ,	0.00	
19:10 - Lund/Land R 1 6 6 7 0 3 3	rightes Retired OR In Service lights - Water Land Right of Way - Big Branch/Irishman Right of Way - Enterprise Mining Land Land Land Land Right of Way - CSX Land Option Land Rights		2/22/2008 3/4/2008 6/1/2010 6/1/2011 7/1/1970 6/30/2003 9/20/2004	8,000.00 1,500.00 500.00 19,501.00 117,294.00 450.60 1,140.00 900.00 300.00	0.00		0.00 NONE	
19:10 Aust Coic Pea 507-100 - Land/Land R 16 6 7 0 3 3 	ights - Water  Land Right of Way - Big Branch/Irishman Right of Way - Enterprise Mining Land Land Land Land Land Land Land Land		2/22/2008 3/4/2008 6/1/2010 6/1/2011 7/1/1970 6/30/2003	8,000.00 1,500.00 500.00 19,501.00 117,294.00 450.60 1,140.00 900.00	0.00	,	0.00	
19:10 - Lund/Land R 1 6 6 7 0 3 3	rightes Retired OR In Service lights - Water Land Right of Way - Big Branch/Irishman Right of Way - Enterprise Mining Land Land Land Land Right of Way - CSX Land Option Land Rights		2/22/2008 3/4/2008 6/1/2010 6/1/2011 7/1/1970 6/30/2003 9/20/2004	8,000.00 1,500.00 500.00 19,501.00 117,294.00 450.60 1,140.00 900.00 300,00 30,500.00			NONE NONE	
19:10 - Lund/Land R   10   10   10   10   10   10   10	ights - Water  Land Right of Way - Big Branch/Irishman Right of Way - Enterprise Mining  Land  Land  Land  Land  Land  Right of Way - CSX  Land Rights  Land  Land		2/22/2008 3/4/2008 6/1/2010 6/1/2011 7/1/1970 6/30/2003 9/20/2004	8,000.00 1,500.00 500.00 19,501.00 117,294.00 450.60 1,140.00 900.00 300.00	0.00		0.00 NONE	
19-10 - Land/Land R 1 6 7 0 3 3 - Under Land/Land R 1 1 6 7 0 3 3 - Under Land/Land R 1 1 2 2 3 8 8 3 - Under Land/Land R 1 0 0 0 - Tools & Miscella C 0 0 0 - Tools & Miscella C 0 0 0 - Tools & Miscella C 0 - Tools	ights - Water  Land Right of Way - Big Branch/Irishman Right of Way - Enterprise Mining Land Land Land Land S - Wastewater  Land Right of Way - CSX Land Option Land Rights Land Land Rights Land Land Rights Land		2/22/2008 3/4/2008 6/1/2010 6/1/2011 7/1/1970 6/30/2003 6/30/2003 9/20/2004 1/20/2016	8,000.00 1,500.00 500.00 19,501.00 117,294.00 450.60 1,140.00 900.00 30,500.00 33,290.60		,	NONE  NONE  NONE	
- Knott County Water & September 1507-00 - Land/Land Rights 1507-00 - Land/Land Rights 17 -00 - Land/Land Rights 1 1 2 3 8 3 -00 - Tools & Miscella 6	ights - Water  Land Right of Way - Big Branch/Irishman Right of Way - Enterprise Mining  Land  Land  Land  Land  Land  Right of Way - CSX  Land Rights  Land  Land		2/22/2008 3/4/2008 6/1/2010 6/1/2011 7/1/1970 6/30/2003 9/20/2004	8,000.00 1,500.00 500.00 19,501.00 117,294.00 450.60 1,140.00 900.00 300,00 30,500.00			NONE NONE	

69							
	Water Blue Book	1/1/2001	1,054.22		1,054.00	SL	5
80	O&M Manuals	7/1/2002	6,832.00		5,832.00	SL	10
92	Riding Lawnmower	6/1/2003	560.00	:	560.00	SL	5
104	Riding Lawnmower	6/30/2003	240.00	:	240.00	SL	5
126	Tapping Equipment	6/16/2004	585.00	:	585.00	SL	5
127	Tapping Equipment	6/16/2004	1,365.00		1,365.00	SL	5
128	14" Cutoff Saw	6/22/2004	307.01		307.00	SL	5
129	14" Cutoff Saw	6/22/2004	716.35		716.00	SL	5
165	Fuel Tanks	6/1/2010	11,176.00		1,207.00	639.00 SL	17.5
181	Gator Trailer	10/21/2011	4,740.00	:	3,498.00	677.00 SL	7
182	Trencher	10/21/2011	6,451.00	:	2,666.00	516.00 SL	12.5
183	Pipe Grapple Attachment for Skid Steer	10/28/2011	5,070.65	:	2,098.00	406.00 SL	12.5
184	Loader Bucket for Skid Steer	10/28/2011	5,037.01	:	2,082.00	403.00 SL	12.5
185	Salt Spreader for Skid Steer	10/28/2011	3,190.00		,318.00	255.00 SL	12.5
186	Other Equipment	10/28/2011	5,289.15		2,186.00	423.00 SL	12.5
192	Honda Air Compressor w/Trailer	6/1/2012	9,607.22		3,524.00	769.00 SL	12.5
195	Titan Monitoring System	11/8/2012	5,000.00		,667,00	400.00 SL	12.5
	Than maning of Jases	7113/-23/-					
Summary							68,810.60
000 - Knott County Water & Sewer Distric							
		-	Cost	Prior	Curr		
1501-00 - Water Plant & Distribution Syst	em		54,140,355.74	7,801,851.00			
1502-00 - Operating Equipment - Water							
LEGILOR MOUTED- 8 C H - C - C - C - C - C - C - C - C - C			207,816.15	130,875.00	5,915 00 (31,525 09		
1503-00 - WWTPs & Collection System			4,922,932.66	439,802.00	5,915 00 131,621 09 10,293,60		
1505-00 - Office Furniture & Equipment	nt		4,922,932,66 177,712.57	439,802.00 83,427.00	131.62.09		
· · · · · · · · · · · · · · · · · · ·	nt		4,922,932.66	439,802.00	131,021.09		
1505-00 - Office Furniture & Equipment 1506-00 - Vehicles & Motorized Equipme			4,922,932,66 177,712.57 414,848.62	439,802.00 83,427.00 236,964.00	0.00 0.00 0.00		
1505-00 - Office Furniture & Equipment 1506-00 - Vehicles & Motorized Equipme 1507-00 - Land/Land Rights - Water			4,922,932,66 177,712.57 414,848.62 117,294.00	439,802.00 83,427.00 236,964.00 0.00	131,25 m 10,25 m 10,25 m 10,25 m		
1505-00 - Office Furniture & Equipment 1506-00 - Vchicles & Motorized Equipme 1507-00 - Land/Land Rights - Water 1508-00 - Land/Land Rights - Wastewater			4,922,932,66 177,712.57 414,848.62 117,294.00 33,290.60	439,802.00 83,427.00 236,964.00 0.00 0.00	0.00 0.00 0.00		
1505-00 - Office Furniture & Equipment 1506-00 - Vehicles & Motorized Equipme 1507-00 - Land/Land Rights - Water 1508-00 - Land/Land Rights - Wastewater 1509-00 - Tools & Miscellaneous Equipm			4,922,932,66 177,712.57 414,848.62 117,294.00 33,290.60 68,810.60	439,802.00 83,427.00 236,964.00 0.00 0.00 36,494.00	131.42 to 10,23 to 14,835 to 0.00 0.00 4,442 to		
1505-00 - Office Furniture & Equipment 1506-00 - Vchicles & Motorized Equipme 1507-00 - Land/Land Rights - Water 1508-00 - Land/Land Rights - Wastewater			4,922,932,66 177,712.57 414,848.62 117,294.00 33,290.60 68,810.60	439,802.00 83,427.00 236,964.00 0.00 0.00 36,494.00	131.42 to 10,23 to 14,835 to 0.00 0.00 4,442 to	Current	
1505-00 - Office Furniture & Equipment 1506-00 - Vehicles & Motorized Equipme 1507-00 - Land/Land Rights - Water 1508-00 - Land/Land Rights - Wastewater 1509-00 - Tools & Miscellaneous Equipm	ent		4,922,932.66 177,712.57 414,848.62 117,294.00 33,290.60 68,810.60 60.083.060.94	439,802.00 83,427.00 236,964.00 0.00 0.00 36,494.00 8,729,413.00	131.42 to 10.23 10 14.635 60 10.00 0.00 4.442 00		
1505-00 - Office Furniture & Equipment 1506-00 - Vehicles & Motorized Equipme 1507-00 - Land/Land Rights - Wastewater 1508-00 - Land/Land Rights - Wastewater 1509-00 - Tools & Miscellaneous Equipm  Combined  1501-00 - Water Plant & Distribution Syst	ent		4,922,932.66 177,712.57 414,848.62 117,294.00 33,290.60 68,810.60 60,083,060.94	439,802.00 83,427.00 236,964.00 0.00 0.00 36,494.00 8,729,413.00 Prior 7,801,851.00	131.42 to 10.23 10 14.635 60 10.00 0.00 4.442 00	1,085,475.00	
1505-00 - Office Furniture & Equipment 1506-00 - Vehicles & Motorized Equipme 1507-00 - Land/Land Rights - Water 1508-00 - Land/Land Rights - Wastewater 1509-00 - Tools & Miscellaneous Equipm  Combined  1501-00 - Water Plant & Distribution Syst 1502-00 - Operating Equipment - Water	ent		4,922,932.66 177,712.57 414,848.62 117,294.00 33,290.60 68,810.60 60.083,060.94 Cost 54,140,355.74 207,816.15	439,802.00 83,427.00 236,964.00 0.00 36,494.00 8,729,413.00 Prior 7,801,851.00 130,875.00	131.42 to 10.23 10 14.635 60 10.00 0.00 4.442 00		
1505-00 - Office Furniture & Equipment 1506-00 - Vehicles & Motorized Equipme 1507-00 - Land/Land Rights - Wastewater 1508-00 - Land/Land Rights - Wastewater 1509-00 - Tools & Miscellaneous Equipm  Combined  1501-00 - Water Plant & Distribution Syst	ent		4,922,932.66 177,712.57 414,848.62 117,294.00 33,290.60 68,810.60 60,083,060.94	439,802.00 83,427.00 236,964.00 0.00 0.00 36,494.00 8,729,413.00 Prior 7,801,851.00	131.42 to 10.23 10 14.635 60 10.00 0.00 4.442 00	1,085,475.00 6,915.00	
1505-00 - Office Furniture & Equipment 1506-00 - Vehieles & Motorized Equipme 1507-00 - Land/Land Rights - Water 1508-00 - Land/Land Rights - Wastewater 1509-00 - Tools & Miscellaneous Equipm  Combined  1501-00 - Water Plant & Distribution Syst 1502-00 - Operating Equipment - Water 1503-00 - WWTPs & Collection System 1505-00 - Office Furniture & Equipment 1506-00 - Vehieles & Motorized Equipment	ent		4,922,932.66 177,712.57 414,848.62 117,294.00 33,290.60 68,810.60 60.083,060.94 Cost 54,140,355.74 207,816.15 4,922,932.66 177,712.57 414,848.62	439,802.00 83,427.00 236,964.00 0.00 0.00 36,494.00 <b>Prior</b> 7,801,851.00 120,875.00 439,802.00 83,427.00 226,964.00	131.42 to 10.23 10 14.635 60 10.00 0.00 4.442 00	1,085,475.00 6,915.00 131,625.00 10,293.00 34,089.00	
1505-00 - Office Furniture & Equipment 1506-00 - Vehicles & Motorized Equipme 1507-00 - Land/Land Rights - Water 1508-00 - Land/Land Rights - Water 1509-00 - Tools & Miscellaneous Equipment Combined  1501-00 - Water Plant & Distribution Syst 1502-00 - Operating Equipment - Water 1503-00 - WWTPs & Collection System 1503-00 - Office Furniture & Equipment 1506-00 - Vehicles & Motorized Equipment 1506-00 - Land/Land Rights - Water	ent		4,922,932.66 177,712.57 414,848.62 117,294.00 33,290.60 68,810.60 60,083,060.94 Cust 54,140,355.74 207,816.15 4,922,932.66 177,712.57 414,848.62 117,294.00	439,802.00 83,427.00 0.00 0.00 36,494.00 8,729,413.00 Prior 7,801,851.00 130,875.00 439,802.00 83,427.00 26,696.40 0.00	131.42 to 10.23 10 14.635 60 10.00 0.00 4.442 00	1,085,475.00 6,915.00 131,625.00 10,293.00 34,089.00 0.00	
1505-00 - Office Furniture & Equipment 1506-00 - Vehicles & Motorized Equipme 1507-00 - Land/Land Rights - Water 1508-00 - Land/Land Rights - Wastewater 1509-00 - Tools & Miscellaneous Equipm  Combined  1501-00 - Water Plant & Distribution Syst 1502-00 - Operating Equipment - Water 1503-00 - WWTPs & Collection System 1505-00 - Office Furniture & Equipment 1505-00 - Office Furniture & Equipment 1506-00 - Vehicles & Motorized Equipment 1507-00 - Land/Land Rights - Water	ent		4,922,932.66 177,712.57 414,848.62 117,294.00 33,290.60 68,810.60 60.083.060.94 Cost 54,140,355.74 207,816.15 4,922,932.66 177,712.57 414,848.62 117,294.00 33,290.60	439,802.00 83,427.00 0.00 0.00 36,494.00 8,729,413.00 Prior 7,801,851.00 130,875.00 439,802.00 83,447.00 0.00 0.00	131.42 to 10.23 10 14.635 60 10.00 0.00 4.442 00	1,085,475.00 6,915.00 131,625.00 10,293.00 34,089.00 0.00	
1505-00 - Office Furniture & Equipment 1506-00 - Vehicles & Motorized Equipme 1507-00 - Land/Land Rights - Water 1508-00 - Land/Land Rights - Water 1509-00 - Tools & Miscellaneous Equipment Combined  1501-00 - Water Plant & Distribution Syst 1502-00 - Operating Equipment - Water 1503-00 - WWTPs & Collection System 1503-00 - Office Furniture & Equipment 1506-00 - Vehicles & Motorized Equipment 1506-00 - Land/Land Rights - Water	ent		4,922,932.66 177,712.57 414,848.62 117,294.00 33,290.60 68,810.60 60,083,060.94 Cust 54,140,355.74 207,816.15 4,922,932.66 177,712.57 414,848.62 117,294.00	439,802.00 83,427.00 0.00 0.00 36,494.00 8,729,413.00 Prior 7,801,851.00 130,875.00 439,802.00 83,427.00 26,696.40 0.00	11 a 2 m (a 2 m a	1,085,475.00 6,915.00 131,625.00 10,293.00 34,089.00 0.00	

### Knott County Water & Sewer District Depreciation Schedule

000 - Knott County		
Sys ID Asset	Retired OR	In Service
1501-00 - Water Plant & Distribution System		
10 Water Treatment Plant - Original		7/1/1970
11 Water Tank - Original System		7/1/1970
13 Parking Lot		7/1/1970
14 Water Lines - Original System		7/1/1970
15 Water Wells - Original System		7/1/1970
16 Hydrants - Original System		7/1/1970
17 Water Lines		12/1/1979
20 Water Lines		6/1/1980
22 Water Wells		10/1/1980
25 Water Wells		8/1/1982
34 Meters		2/1/1985
35 Meter		2/1/1985
38 Meters		6/1/1986
40 Water Lines		6/1/1986
41 Water Wells		6/1/1986
42 Water Tanks and Plant		6/30/1986
43 Water Wells		11/1/1986
46 Water Wells		12/1/1986
50 Water Wells		3/1/1987
51 Water Lines		9/1/1987
52 Water Lines		9/1/1987
54 Meter		2/1/1988
57 Water Wells		8/1/1988
63 Water Wells		9/1/1997
64 Water Wells		10/1/1997
65 Water Wells		11/1/1997
67 Parking Lot		9/1/2000
79 Meters		7/1/2002
85 Plant Repairs		7/1/2002
86 Plant Repairs		7/1/2002
87 Plant Repairs		7/1/2002
88 Plant Repairs		7/1/2002
122 18' x 20' Metal Building		4/13/2004
125 Mallie RT 899 Waterline Extension		6/1/2004
137 24' x 28' Metal Building		6/23/2004
142 New Construction - WTP		1/1/2008
143 Construction 2005 - WTP		1/1/2008

144 Construction 2006 - WTP		1/1/2008
145 Construction 2007 - WTP		1/1/2008
150 Construction 2008 - WTP		6/30/2008
151 Pippa Passes Water Tanks		6/30/2008
152 Capital Outlay - WTP		12/31/2008
153 Construction 2009 - Water Lines		6/1/2009
155 Construction 2009 KCFC Contribution		6/5/2009
161 Construction 2010 Water Lines		6/1/2010
162 Construction 2010 Water Lines - KCFC Contribution		6/1/2010
174 Construction 2011 - Waterlines		6/1/2011
175 Construction 2011 Waterlines - KCFC Contribution		6/1/2011
190 Construction 2012 Waterlines		6/1/2012
191 Construction 2012 Waterlines - KCFC Contribution		6/1/2012
197 Route 7 Branch Water Distribution Lines (KCFC)		10/1/2013
198 Carr Creek/Rt. 582 Waterlines Project		9/30/2014
199 WTP Plant Upgrade/Retrofit Project		9/30/2014
217 Big Branch Project		1/1/2016
219 Hickory Hills Project		1/1/2016
214 Meters & MXU's		2/29/2016
215 Meters		3/21/2016
221 Red Fox Project		12/9/2016
223 AML Branch Lines Project	Added 12/31/17	1/1/2018
224 AML Red Fox Project	Added 12/31/17	1/1/2018
225 Portable Flow Meter	Added 12/31/17	1/1/2018

#### 1502-00 Operating Equipment - Water

12 Centrifuge Addition - Original WTP	7/1/1970
18 Speed Reducer	3/1/1980
19 Check Valve	5/1/1980
21 Gate Valve	7/1/1980
23 Starter & Heater Strips	2/1/1981
27 Centrifuge	7/1/1983
28 Pump	10/1/1983
29 Pump	10/1/1983
30 Pump	11/1/1983
31 Pump	12/1/1983
32 Pump	12/1/1983
33 Pump	3/1/1984
36 Pump	2/1/1985
37 Meter Building Fixtures	11/1/1985
39 Other Equipment	6/1/1986
44 Pump	11/1/1986

			404400
	Pump		12/1/1986
47	Pump		1/1/1987
48	Pump		2/1/1987
49	Pump		3/1/1987
55	Pump		4/1/1988
58	Pump		12/1/1989
59	Pump		3/1/1990
60	Pump		6/1/1990
62	Equipment		7/1/1994
66	Pump		12/1/1997
81	Composite Samplers		7/1/2002
82	Converting Pumps		7/1/2002
83	Tel Chat Box & Computer		7/1/2002
84	Tools & Equipment		7/1/2002
97	Utility Improvements		6/1/2003
98	Charts Recorder		6/1/2003
99	Turbidimeter		6/1/2003
100	Miscellaneous Equipment		6/1/2003
112	1720D Turbidimeter		1/4/2004
119	Aquatrend Interface		1/16/2004
	Autocat		6/23/2004
135	Chlorine Process Analyzer		6/23/2004
136	Chart Recorder		6/23/2004
154	Equipment		6/1/2009
172	Generator		6/1/2011
177	Equipment		6/1/2011
188	Air Compressor		6/1/2012
205	Metal Building, 28 x 30 @ WTP		12/1/2014
222	(4) Actuators, turbidmeter's, & Controller	Added 12/31/17	1/1/2018

1503-00 WWTPs & Collection System

	tib to Concetion System	
2	2 Wastewater Plant	7/1/1970
3	Wastewater Plant - Additions	7/1/1970
6	5 WWTP Equipment	7/1/1970
7	WW Collection Lines	7/1/1970
8	8 WW Collection System	7/1/1970
4	Wastewater Plant - Pumping Equipment	11/1/1970
5	Wastewater Plant - Equipment	11/1/1970
68	3 Netting	9/1/2000
71	Composite Samplers	7/1/2002
72	2. Converting Pumps	7/1/2002
73	Tel Chat Box & Computer	7/1/2002
74	Tools & Equipment	7/1/2002
75	Plant Repairs	7/1/2002

76 Plant Repairs	7/1/2002
77 Plant Repairs	7/1/2002
78 Plant Repairs	7/1/2002
108 Utility Improvements	6/30/2003
109 Charts Recorder	6/30/2003
110 Turbidimeter	6/30/2003
111 Miscellaneous Equipment	6/30/2003
113 1720D Turbidimeter	1/4/2004
118 Aquatrend Interface	1/16/2004
120 Sludge Bagging System	3/24/2004
121 18' x 20' Metal Building	4/13/2004
130 Autocat	6/23/2004
131 Chlorine Process Analyzer	6/23/2004
132 Chart Recorder	6/23/2004
133 24' x 28' Metal Building	6/23/2004
149 Concrete Pad for Drying Beds	6/13/2008
204 Pippa Passes WWTP/Coll. Syst. Upgrade	12/1/2014
218 Pippa Passes Sewer Rehab	1/1/2016
212 Ball Creek Wastewater Plant	1/20/2016
220 Alice Lloyd College Pedestrian Bridge	11/16/2016
Ball Creek Sewer Extension Project - HWY 80	12/31/2018
Ball Creek Sewer Extension Project - Lift Stations - HWY 80	12/31/2018
ffice Furniture & Equipment  26 Safe	7/1/1002
20 Sale	7/1/1983

#### 1505-00 Off

20	Sale	7/1/1963
53	Computer	1/1/1988
61	Computer	11/1/1992
70	O & M Manuals	7/1/2002
89	Billing Software	6/1/2003
93	Computers	6/1/2003
94	Computers	6/1/2003
95	Computers	6/1/2003
101	Billing Software	6/30/2003
105	Computers	6/30/2003
106	Computers	6/30/2003
107	Computers	6/30/2003
123	Sensus Autoread Software	5/18/2004
124	Sensus Autoread Software	5/18/2004
148	Computer	5/7/2008
158	Computer Equipment	6/1/2010
163	Office Furniture	6/1/2010
166	Phone System	6/1/2010
167	Printer	6/1/2010
159	Harris Billing Software - KCFC Contribution	6/11/2010
176	Office Furniture	6/1/2011

178 Printer	6/1/2011
179 Sharp 60" TV	6/1/2011
189 Computer Equipment	6/1/2012
193 Printer	6/1/2012
201 Billing System Computers (3) Dell OptiPlex	8/3/2014
202 Software, New Billing by United Systems & Software	8/28/2014
209 Computer, Dell Laptop (Manager)	10/23/2014
206 Dell Laptop Computer-Kyle	12/19/2014
207 Dell Laptop Computer (2) - Meter Reading	12/19/2014
208 Sage 50 Accounting Software	12/29/2014

1506-00 Vehicles & Motorized Equipment 96 Chevy Pickup - 2003

96	Chevy Pickup - 2003	6/1/2	2003
116	Chevy 4 Door	1/8/2	2004
117	Chevy Regular Cab	1/8/2	2004
156	Toyota Corolla - KCFC Contribution	9/16/2	2009
164	Mini Excavators (2)	6/1/2	2010
168	Ford F350 Pickup Truck (Dually)	6/1/2	2010
169	Chevy 2500HD Utility Truck	6/1/2	2010
171	Ford Ranger 4 x 4 Pickup	6/1/2	2010
180	Case Skid Steer	10/21/2	2011
187	Ford F5H7 Dump Truck (Crossroads Ford)	2/27/2	2012
203	Chevrolet, Used 2006 RC WT 4x4 Pickup Truck	12/31/2018 2/24/2	2014
200	Chevrolet, New 2015 Silverado WT 4x4 X-Cab P/U	10/30/2	2014
210	Used 2008 Chevy K3500 4X4 Utility Truck	4/10/2	2015
211	Used 2007 Chevy Silverado	11/13/2	2015
226	2018 Dodge Ram 18882	2/14/2	2018
227	2018 Dodge Ram 31876	2/14/2	2018
229	2019 Ram 1500	12/28/2	2018

1507-00 Land/Land rights - water

9 Land	7/1/1970
90 Right of Way - CSX	6/1/2003
91 Land Option	6/1/2003
139 Land Rights	9/20/2004
140 Land	9/1/2005
141 Land	6/30/2007
146 Right of Way - Big Branch/Irishman	2/22/2008
147 Right of Way - Enterprise Mining	3/4/2008
160 Land	6/1/2010
173 Land	6/1/2011

#### 1508-00 - Land/Land Rights - Wastewater

1 Land	7/1/1970
102 Right of Way - CSX	6/30/2003
103 Land Option	6/30/2003
138 Land Rights	9/20/2004
213 Land	1/20/2016
138 Land Rights	9/20/2004

#### 1509-00 - Tools &

**x** #! - - -11 - - - - - - -

24	Welder	2/1/1982
56	Riding Mower	5/1/1988
69	Water Blue Book	1/1/2001
80	O&M Manuals	7/1/2002
92	Riding Lawnmower	6/1/2003
104	Riding Lawnmower	6/30/2003
126	Tapping Equipment	6/16/2004
127	Tapping Equipment	6/16/2004
128	14" Cutoff Saw	6/22/2004
129	14" Cutoff Saw	6/22/2004
165	Fuel Tanks	6/1/2010
181	Gator Trailer	10/21/2011
182	Trencher	10/21/2011
183	Pipe Grapple Attachment for Skid Steer	10/28/2011
184	Loader Bucket for Skid Steer	10/28/2011
185	Salt Spreader for Skid Steer	10/28/2011
186	Other Equipment	10/28/2011
192	Honda Air Compressor w/Trailer	6/1/2012
195	Titan Monitoring System	11/8/2012

#### **Summary**

000 - Knott County

1501-00 - Water Plant & Distribution System

1502-00 - Operating Equipment - Water

1503-00 - WWTPs & Collection System

1505-00 - Office Furniture & Equipment

1506-00 - Vehicles & Motorized Equipment

1507-00 - Land/Land Rights - Water

1508-00 - Land/Land Rights - Wastewater

1509-00 - Tools & Miscellaneous Equipment

#### **December 31, 2018**

Cost	Prior	Current Method	Current Method	Life
75,474.30	75,474.00		75,474.00	30
15,452.00	15,452.00	-	15,452.00	25
3,696.00	3,696.00	-	3,696.00	15
79,239.89	79,239.00	-	79,239.00	20
12,428.50	12,428.00	-	12,428.00	40
3,625.00	3,625.00	-	3,625.00	10
800.00	800.00	<del>-</del>	800.00	20
500.00	500.00	-	500.00	20
6,707.45	6,258.00	-	6,425.69	4(
3,000.00	2,656.00	168	2,731.00	4(
		75		
18,139.41	18,139.00	-	18,139.00	7
221.54	221.00	-	221.00	7
2,983.49	2,983.00	-	2,983.00	7
135,540.11	135,540.00	-	135,540.00	20
90,527.35	71,473.00	2,263	73,736.18	40
577,995.70	577,995.00	-	577,995.00	2:
1,104.00	873.00	28	900.60	40
3,684.00	2,860.00	92	2,952.10	40
1,962.00	1,511.00	49	1,560.05	40
470.00	470.00	-	470.00	2
960.00	960.00	-	960.00	20
1,469.56	1,469.00	-	1,469.00	,
618.00	441.00	15	456.45	40
2,631.00	1,342.00	66	1,407.78	40
3,681.00	1,863.00	92	1,955.03	40
3,034.00	1,533.00	76	1,608.85	40
8,500.00	8,500.00	-	8,500.00	1:
10,809.00	10,809.00	-	10,809.00	10
2,893.80	2,893.00	-	2,893.00	:
3,454.50	3,454.00	_	3,454.00	:
2,093.70	2,093.00	<del>-</del>	2,093.00	10
17,322.20	17,322.00	-	17,322.00	10
1,655.50	1,513.00	110	1,623.37	1:
2,074,528.01	450,858.00	33,192	484,050.45	62.
3,342.50	3,010.00	223	3,232.83	13
264,810.00	88,270.00	8,827	97,097.00	30
6,318.53	2,110.00	211	2,320.62	30

133,821.00	44,610.00	4,461	49,070.70	30
4,727,599.71	1,575,870.00	157,587	1,733,456.66	30
4,975,319.15	1,575,518.00	165,844	1,741,361.97	30
221,744.56	46,816.00	4,928	51,743.66	45
382,407.59	114,723.00	12,747	127,469.92	30
4,739,725.45	650,925.00	75,836	726,760.61	62.5
2,118,554.95	606,138.00	70,618	676,756.50	30
5,101,515.95	618,982.00	81,624	700,606.26	62.5
2,066,030.93	250,675.00	33,056	283,731.49	62.5
4,327,305.08	455,810.00	69,237	525,046.88	62.5
1,895,697.78	199,679.00	30,331	230,010.16	62.5
3,545,316.81	316,715.00	56,725	373,440.07	62.5
2,035,317.88	181,821.00	32,565	214,386.09	62.5
365,075.51	24,824.00	5,841	30,665.21	62.5
4,050,521.16	210,626.00	64,808	275,434.34	62.5
2,862,783.83	310,135.00	95,426	405,561.13	30
75,410.00	2,514.00	1,257	3,770.83	60
427,222.39	14,240.00	7,120	21,360.37	60
2,780.00	510.00	278	788.00	10
1,430.00	250.00	143	393.00	10
4,144,496.97	74,831.00	69,075	143,905.95	60
2,433,242.00	7 1,031.00	02,073	40,554.03	60
2,433,242.00	-	40,554	40,554.05	00
59,351.00			989.18	60
6,014.00	-	989	481.12	12.5
0,014.00	<del>_</del>	481 _	401.12	12.3
54,140,356	8,886,845	1,127,019	10,013,864.11	
TB, WP 425-A	WP 425-A	WP 425-A	TB, WP 425-A	
40.00	40.00	-	40.00	5
799.00 354.78	799.00 354.00	-	799.00 354.00	5 5
214.43	214.00	- -	214.00	5
121.73	121.00	-	121.00	5
740.69	740.00	-	740.00	5
10,000.34	10,000.00	-	10000.00	5
433.01	433.00	-	433.00	5
1,745.00	1,745.00	_	1745.00	5
1,175.95	1,175.00	_	1175.00	5
1,175.95	1,175.00	-	1175.00	5
2,394.30	2,394.00	-	2394.00	5
		-		
1,137.89	1,137.00	<del>-</del>	1137.00	5
275.00	275.00	-	275.00	5
18,790.06	18,790.00	-	18790.00	5
550.00	550.00	-	550.00	5

1,246.85				
	1,246.00	-	1246.00	5
3,266.88	3,266.00	-	3266.00	5
843.00	843.00	-	843.00	5
1,250.00	1,250.00	-	1250.00	5
2,022.94	2,022.00	-	2022.00	5
4,674.43	4,674.00	-	4674.00	5
1,668.00	1,668.00	-	1668.00	5
1,225.00	1,225.00	-	1225.00	5
4,334.63	4,334.00	-	4334.00	5
4,605.80	4,605.00	-	4605.00	5
2,646.00	2,646.00	-	2646.00	5
1,850.10	1,850.00	-	1850.00	3
2,310.70	2,310.00	-	2310.00	5
6,445.60	6,445.00	-	6445.00	5
3,827.66	3,827.00	-	3827.00	5
565.71	565.00	-	565.00	5
724.50	724.00	-	724.00	5
2,315.71	2,315.00	-	2315.00	5
724.50	724.00	-	724.00	7
812.00	812.00	-	812.00	7
2,099.30	2,099.00	-	2099.00	7
1,907.50	1,907.00	-	1907.00	7
444.50	444.00	-	444.00	7
3,000.00	3,000.00	-	3000.00	5
36,000.00	23,700.00	3,600.00	27300.00	10
26,135.71	9,829.00	1,493.47	11322.47	17.5
15,600.00	8,710.00	1,560.00	10270.00	10
9,815.00	808.00	261.73	1069.73	37.5
25,506.00		2,040.48	2040.48	12.5
207,816	137,790	8,955.68	146,745.68	
TB, WP 425-A	WP 425-A	WP 425-A	TB, WP 425-A	
54,756.00	54,756.00	-	54,756.00	30
54,756.00 27,766.00	27,766.00	-	27,766.00	30
54,756.00 27,766.00 451.54	27,766.00 451.00	- - -	27,766.00 451.00	30 5
54,756.00 27,766.00 451.54 26,760.86	27,766.00 451.00 26,760.00	- - - -	27,766.00 451.00 26,760.00	30 5 30
54,756.00 27,766.00 451.54 26,760.86 128,468.00	27,766.00 451.00 26,760.00 128,468.00	- - - -	27,766.00 451.00 26,760.00 128,468.00	30 5 30 30
54,756.00 27,766.00 451.54 26,760.86 128,468.00 10,676.46	27,766.00 451.00 26,760.00 128,468.00 10,676.00	- - - - -	27,766.00 451.00 26,760.00 128,468.00 10,676.00	30 5 30 30 30
54,756.00 27,766.00 451.54 26,760.86 128,468.00 10,676.46 384.54	27,766.00 451.00 26,760.00 128,468.00 10,676.00 384.00	- - - - - -	27,766.00 451.00 26,760.00 128,468.00 10,676.00 384.00	30 5 30 30 30 7
54,756.00 27,766.00 451.54 26,760.86 128,468.00 10,676.46 384.54 2,495.00	27,766.00 451.00 26,760.00 128,468.00 10,676.00 384.00 2,495.00	- - - - - - -	27,766.00 451.00 26,760.00 128,468.00 10,676.00 384.00 2,495.00	30 5 30 30 30 7 15
54,756.00 27,766.00 451.54 26,760.86 128,468.00 10,676.46 384.54 2,495.00 1,134.00	27,766.00 451.00 26,760.00 128,468.00 10,676.00 384.00 2,495.00 1,134.00	- - - - - - - -	27,766.00 451.00 26,760.00 128,468.00 10,676.00 384.00 2,495.00 1,134.00	30 5 30 30 30 7 15 5
54,756.00 27,766.00 451.54 26,760.86 128,468.00 10,676.46 384.54 2,495.00 1,134.00 792.90	27,766.00 451.00 26,760.00 128,468.00 10,676.00 384.00 2,495.00 1,134.00 792.00	- - - - - - - - -	27,766.00 451.00 26,760.00 128,468.00 10,676.00 384.00 2,495.00 1,134.00 792.00	30 5 30 30 30 7 15 5
54,756.00 27,766.00 451.54 26,760.86 128,468.00 10,676.46 384.54 2,495.00 1,134.00 792.90 990.30	27,766.00 451.00 26,760.00 128,468.00 10,676.00 384.00 2,495.00 1,134.00 792.00 990.00	- - - - - - - - -	27,766.00 451.00 26,760.00 128,468.00 10,676.00 384.00 2,495.00 1,134.00 792.00 990.00	30 5 30 30 30 7 15 5 3
54,756.00 27,766.00 451.54 26,760.86 128,468.00 10,676.46 384.54 2,495.00 1,134.00 792.90	27,766.00 451.00 26,760.00 128,468.00 10,676.00 384.00 2,495.00 1,134.00 792.00		27,766.00 451.00 26,760.00 128,468.00 10,676.00 384.00 2,495.00 1,134.00 792.00	30 5 30 30 30 7 15 5

1,480.50	1,480.00	-	1,480.00	5
897.30	897.00	-	897.00	10
7,423.80	7,423.00	-	7,423.00	10
1,640.42	1,640.00	-	1,640.00	5
242.45	242.00	-	242.00	5
310.50	310.00	-	310.00	5
992.45	992.00	-	992.00	5
310.50	310.00	-	310.00	7
348.00	348.00	-	348.00	7
28,230.00	28,230.00	-	28,230.00	10
709.50	709.00	-	709.00	10
899.70	899.00	-	899.00	7
817.50	817.00	-	817.00	7
190.50	190.00	-	190.00	7
1,432.50	1,283.00	95.50	1,378.50	15
6,000.00	3,833.00	400.00	4,233.00	15
310,499.00	31,912.00	10,349.97	42,261.97	30
14,676.38	490.00	244.61	734.61	60
4,267,154.46	230,387.00	120,201.53	350,588.53	35.5
19,999.00	361.00	333.32	694.32	60
1,654,275.00	0.00	-	0.00	63
468,245.00	0.00	-	0.00	20
7,045,452.66	571,427.00	131,624.92	703,051.92	
TR WP 425-A	WP 425-A	WP 425-A	TR WP 425-A	
TB, WP 425-A	WP 425-A	WP 425-A	TB, WP 425-A	
<b>TB, WP 425-A</b> 379.99	WP 425-A 379.00	WP 425-A	<b>TB, WP 425-A</b> 379.00	5
		WP 425-A		5 5
379.99	379.00	WP 425-A	379.00	
379.99 2,520.00	379.00 2,520.00	WP 425-A	379.00 2,520.00	5
379.99 2,520.00 2,179.97	379.00 2,520.00 2,179.00	WP 425-A	379.00 2,520.00 2,179.00	5 5
379.99 2,520.00 2,179.97 2,928.00	379.00 2,520.00 2,179.00 2,928.00	WP 425-A	379.00 2,520.00 2,179.00 2,928.00	5 5 10
379.99 2,520.00 2,179.97 2,928.00 1,131.90	379.00 2,520.00 2,179.00 2,928.00 1,131.00	WP 425-A	379.00 2,520.00 2,179.00 2,928.00 1,131.00	5 5 10 5
379.99 2,520.00 2,179.97 2,928.00 1,131.90 503.30	379.00 2,520.00 2,179.00 2,928.00 1,131.00 503.00	WP 425-A	379.00 2,520.00 2,179.00 2,928.00 1,131.00 503.00	5 5 10 5 5
379.99 2,520.00 2,179.97 2,928.00 1,131.90 503.30 2,400.27	379.00 2,520.00 2,179.00 2,928.00 1,131.00 503.00 2,400.00	WP 425-A	379.00 2,520.00 2,179.00 2,928.00 1,131.00 503.00 2,400.00	5 5 10 5 5 5
379.99 2,520.00 2,179.97 2,928.00 1,131.90 503.30 2,400.27 3,795.39	379.00 2,520.00 2,179.00 2,928.00 1,131.00 503.00 2,400.00 3,795.00	WP 425-A	379.00 2,520.00 2,179.00 2,928.00 1,131.00 503.00 2,400.00 3,795.00	5 5 10 5 5 5 5
379.99 2,520.00 2,179.97 2,928.00 1,131.90 503.30 2,400.27 3,795.39 485.10	379.00 2,520.00 2,179.00 2,928.00 1,131.00 503.00 2,400.00 3,795.00 485.00	WP 425-A	379.00 2,520.00 2,179.00 2,928.00 1,131.00 503.00 2,400.00 3,795.00 485.00	5 5 10 5 5 5 5 5
379.99 2,520.00 2,179.97 2,928.00 1,131.90 503.30 2,400.27 3,795.39 485.10 215.70	379.00 2,520.00 2,179.00 2,928.00 1,131.00 503.00 2,400.00 3,795.00 485.00 215.00	WP 425-A	379.00 2,520.00 2,179.00 2,928.00 1,131.00 503.00 2,400.00 3,795.00 485.00 215.00	5 5 10 5 5 5 5 5 5
379.99 2,520.00 2,179.97 2,928.00 1,131.90 503.30 2,400.27 3,795.39 485.10 215.70 1,028.69	379.00 2,520.00 2,179.00 2,928.00 1,131.00 503.00 2,400.00 3,795.00 485.00 215.00 1,028.00	WP 425-A	379.00 2,520.00 2,179.00 2,928.00 1,131.00 503.00 2,400.00 3,795.00 485.00 215.00 1,028.00	5 5 10 5 5 5 5 5 5 5
379.99 2,520.00 2,179.97 2,928.00 1,131.90 503.30 2,400.27 3,795.39 485.10 215.70 1,028.69 1,626.59	379.00 2,520.00 2,179.00 2,928.00 1,131.00 503.00 2,400.00 3,795.00 485.00 215.00 1,028.00 1,626.00	WP 425-A	379.00 2,520.00 2,179.00 2,928.00 1,131.00 503.00 2,400.00 3,795.00 485.00 215.00 1,028.00 1,626.00	5 5 10 5 5 5 5 5 5 5
379.99 2,520.00 2,179.97 2,928.00 1,131.90 503.30 2,400.27 3,795.39 485.10 215.70 1,028.69 1,626.59 757.85	379.00 2,520.00 2,179.00 2,928.00 1,131.00 503.00 2,400.00 3,795.00 485.00 215.00 1,028.00 1,626.00 757.00	WP 425-A	379.00 2,520.00 2,179.00 2,928.00 1,131.00 503.00 2,400.00 3,795.00 485.00 215.00 1,028.00 1,626.00 757.00	5 5 10 5 5 5 5 5 5 5 5 7
379.99 2,520.00 2,179.97 2,928.00 1,131.90 503.30 2,400.27 3,795.39 485.10 215.70 1,028.69 1,626.59 757.85 1,768.33	379.00 2,520.00 2,179.00 2,928.00 1,131.00 503.00 2,400.00 3,795.00 485.00 215.00 1,028.00 1,626.00 757.00 1,768.00	WP 425-A	379.00 2,520.00 2,179.00 2,928.00 1,131.00 503.00 2,400.00 3,795.00 485.00 215.00 1,028.00 1,626.00 757.00 1,768.00	5 5 10 5 5 5 5 5 5 5 7 7
379.99 2,520.00 2,179.97 2,928.00 1,131.90 503.30 2,400.27 3,795.39 485.10 215.70 1,028.69 1,626.59 757.85 1,768.33 618.41	379.00 2,520.00 2,179.00 2,928.00 1,131.00 503.00 2,400.00 3,795.00 485.00 215.00 1,028.00 1,626.00 757.00 1,768.00 618.00		379.00 2,520.00 2,179.00 2,928.00 1,131.00 503.00 2,400.00 3,795.00 485.00 215.00 1,028.00 1,626.00 757.00 1,768.00 618.00	5 5 10 5 5 5 5 5 5 5 7 7
379.99 2,520.00 2,179.97 2,928.00 1,131.90 503.30 2,400.27 3,795.39 485.10 215.70 1,028.69 1,626.59 757.85 1,768.33 618.41 11,633.62	379.00 2,520.00 2,179.00 2,928.00 1,131.00 503.00 2,400.00 3,795.00 485.00 215.00 1,028.00 1,626.00 757.00 1,768.00 618.00 3,921.00	- - - - - - - - - - - - - - - - - - -	379.00 2,520.00 2,179.00 2,928.00 1,131.00 503.00 2,400.00 3,795.00 485.00 215.00 1,028.00 1,626.00 757.00 1,768.00 618.00 4,438.05	5 5 10 5 5 5 5 5 5 7 7 7 5 22.5
379.99 2,520.00 2,179.97 2,928.00 1,131.90 503.30 2,400.27 3,795.39 485.10 215.70 1,028.69 1,626.59 757.85 1,768.33 618.41 11,633.62 46,715.37	379.00 2,520.00 2,179.00 2,928.00 1,131.00 503.00 2,400.00 3,795.00 485.00 215.00 1,028.00 1,626.00 757.00 1,768.00 618.00 3,921.00 15,743.00	- - - - - - - - - - - - - - - - - - -	379.00 2,520.00 2,179.00 2,928.00 1,131.00 503.00 2,400.00 3,795.00 485.00 215.00 1,028.00 1,626.00 757.00 1,768.00 618.00 4,438.05 17,819.24	5 5 10 5 5 5 5 5 5 5 7 7 7 5 22.5
379.99 2,520.00 2,179.97 2,928.00 1,131.90 503.30 2,400.27 3,795.39 485.10 215.70 1,028.69 1,626.59 757.85 1,768.33 618.41 11,633.62 46,715.37 8,390.60	379.00 2,520.00 2,179.00 2,928.00 1,131.00 503.00 2,400.00 3,795.00 485.00 215.00 1,028.00 1,626.00 757.00 1,768.00 618.00 3,921.00 15,743.00 6,362.00	- - - - - - - - - - - - - - - - - - -	379.00 2,520.00 2,179.00 2,928.00 1,131.00 503.00 2,400.00 3,795.00 485.00 215.00 1,028.00 1,626.00 757.00 1,768.00 618.00 4,438.05 17,819.24 7,201.06	5 5 10 5 5 5 5 5 5 7 7 7 5 22.5 22.5
379.99 2,520.00 2,179.97 2,928.00 1,131.90 503.30 2,400.27 3,795.39 485.10 215.70 1,028.69 1,626.59 757.85 1,768.33 618.41 11,633.62 46,715.37 8,390.60 9,557.66	379.00 2,520.00 2,179.00 2,928.00 1,131.00 503.00 2,400.00 3,795.00 485.00 215.00 1,028.00 1,626.00 757.00 1,768.00 618.00 3,921.00 15,743.00 6,362.00 9,557.00	- - - - - - - - - - - - - - - - - - -	379.00 2,520.00 2,179.00 2,928.00 1,131.00 503.00 2,400.00 3,795.00 485.00 215.00 1,028.00 1,626.00 757.00 1,768.00 618.00 4,438.05 17,819.24 7,201.06 9,557.00	5 5 10 5 5 5 5 5 5 5 7 7 7 5 22.5 22.5

1,264.96	1,191.00	74.00	1,265.00	7
2,094.98	1,968.00	127.00	2,095.00	7
8,356.99	6,666.00	1,193.86	7,859.86	7
720.74	575.00	102.96	677.96	7
5,029.18	765.00	223.52	988.52	22.5
21,180.00	3,137.00	941.33	4,078.33	22.5
1,066.29	675.00	213.26	888.26	5
859.52	516.00	171.90	687.90	5
1,207.32	723.00	241.46	964.46	5
1,562.44	207.00	69.44	276.44	22.5
177,712.57	93,720.00	9,444.24	103,164.24	
TB, WP 425-A	WP 425-A	WP 425-A	TB, WP 425-A	
13,996.50	13,996.00	0.00	13,996.00	5
15,287.30	15,287.00	0.00	15,287.00	5
13,328.70	13,328.00	0.00	13,328.00	5
16,745.00	16,745.00	0.00	16,745.00	5
66,340.00	40,245.00	5,307.20	45,552.20	12.5
33,725.00	33,725.00	0.00	33,725.00	7
19,041.00	19,041.00	0.00	19,041.00	7
17,221.00	17,221.00	0.00	17,221.00	7
50,168.12	24,747.00	4,013.45	28,760.45	12.5
52,217.00	43,516.00	7,459.57	50,975.57	7
2,000.00	2,000.00	0.00	2,000.00	2
27,250.00	12,328.00	3,892.86	16,220.86	7
6,000.00	6,000.00	0.00	6,000.00	2
7,500.00	7,500.00	0.00	7,500.00	2
23,450.00		2,687.00	2,687.00	8
23,450.00		2,687.00	2,687.00	8
27,129.00		0.00	0.00	8
414,848.62	265,679.00	26,047.08	291,726.08	
(2,000)	WP 425-A	WP 425-A	(2,000)	
412,848.62			289,726.08	
TB, WP 425-A			TB, WP 425-A	
334.00	-	-	-	0
2,660.00	-	-	-	0
2,100.00	-	-	-	0
700.00	-	-	-	0
81000.00	-	-	-	0
999.00	-	-	-	
8,000.00	-	-	-	
1,500.00	-	-	-	
500.00	-	-	-	
19,501.00	-	-	-	
117,294.00	-	-	-	

TB, WP 425-A

450.60		_		_	_	
1,140.00		_				
900.00		-		-	-	
		-		-	-	
300.00		-		-	-	
30,500.00		-		-	-	
33,290.60		-	•	-	-	
TB, WP 425-A						
540.00		540.00		-	540.00	5
1,049.99		1,049.00		-	1,049.00	5
1,054.22		1,054.00		-	1,054.00	5
6,832.00		6,832.00		-	6,832.00	10
560.00		560.00		-	560.00	5
240.00		240.00		-	240.00	5
585.00		585.00		-	585.00	5
1,365.00		1,365.00		-	1,365.00	5
307.01		307.00		-	307.00	5
716.35		716.00		-	716.00	5
11,176.00		4,846.00		638.63	5,484.63	17.5
4,740.00		4,175.00		565.00	4,740.00	7
6,451.00		3,182.00		516.08	3,698.08	12.5
5,070.65		2,504.00		405.65	2,909.65	12.5
5,037.01		2,485.00		402.96	2,887.96	12.5
3,190.00		1,573.00		255.20	1,828.20	12.5
5,289.15		2,609.00		423.13	3,032.13	12.5
9,607.22		4,293.00		768.58	5,061.58	12.5
5,000.00		2,067.00		400.00	2,467.00	12.5
				_		-
68,810.60 <b>TB, WP 425-A</b>		40,982.00		4,375.23	45,357.23 <b>TB, WP 425-A</b>	
1B, W1 425-A					1B, W1 425-A	
Cost	Duiou	CV Don	End AD			
Cost 54,140,355.74	<b>Prior</b> 8,886,845.00	CY Dep 1,127,019.11	10,013,864.11			
207,816.15	137,790.00	8,955.68	146,745.68			
7,045,452.66	571,427.00	131,624.92	703,051.92			
177,712.57	93,720.00	9,444.24	103,164.24			
412,848.62	265,679.00	26,047.08	289,726.08			
117,294.00	0.00	0.00	0.00			
33,290.60	0.00	0.00	0.00			
68,810.60	40,982.00	4,375.23	45,357.23			
62,203,580.94	9,996,443.00	1,307,466.27	11,301,909.27			

Note: Client's 2018 depreciation software did not correctly rollforward the ending 2017 balance when client prepare the audit. The client had also already closed out 2018 prior to identifying the issue which prevented updating the sc we converted the 2018 depreciation schedule into Excel. We tied the 2018 beg AD amount per this schedule to PY 1 ending AD on this schedule to the amount shown in the 2019 depreciation schedule as beginning AD. We recalcula and tied all amounts to the trial balance

ed 2018 schedule for hedule. As a result, trial balance and the ited CY depreciation

### Knott County Water & Sewer District Depreciation Schedule

ys ID Asset Code Description		Retired OR	In Service	
-00 - Water Plant &	Distribution System			
10	Water Treatment Plant - Original		7/1/1970	
11	Water Tank - Original System		7/1/1970	
13	Parking Lot		7/1/1970	
14	Water Lines - Original System		7/1/1970	
15	Water Wells - Original System		7/1/1970	
16	Hydrants - Original System		7/1/1970	
17	Water Lines		12/1/1979	
20	Water Lines		6/1/1980	
22	Water Wells		10/1/1980	
25	Water Wells		8/1/1982	
34	Meters		2/1/1985	
35	Meter		2/1/1985	
38	Meters		6/1/1986	
40	Water Lines		6/1/1986	
41	Water Wells		6/1/1986	
42	Water Tanks and Plant		6/30/1986	
43	Water Wells		11/1/1986	
46	Water Wells		12/1/1986	
50	Water Wells		3/1/1987	
51	Water Lines		9/1/1987	
52	Water Lines		9/1/1987	
54	Meter		2/1/1988	
57	Water Wells		8/1/1988	
63	Water Wells		9/1/1997	
64	Water Wells		10/1/1997	
65	Water Wells		11/1/1997	
67	Parking Lot		9/1/2000	
79	Meters		7/1/2002	
85	Plant Repairs		7/1/2002	
86	Plant Repairs		7/1/2002	
87	Plant Repairs		7/1/2002	

Sys ID Asset Code	Description	Retired OR	In Service	Cost	Prior	Current Meth
1501-00 - Water I	Plant & Distribution System					
88	Plant Repairs				7/1/2002	
122	18' x 20' Metal Buildin	g			4/13/2004	
125	Mallie RT 899 Waterli	ne Extension			6/1/2004	2
137	24' x 28' Metal Buildin	g			6/23/2004	
142	New Construction - W'	ГР			1/1/2008	
143	Construction 2005 - W	TP			1/1/2008	

144	Construction 2006 - WTP	1/1/2008	
145	Construction 2007 - WTP	1/1/2008	4
150	Construction 2008 - WTP	6/30/2008	4
151	Pippa Passes Water Tanks	6/30/2008	
152	Capital Outlay - WTP	12/31/2008	
153	Construction 2009 - Water Lines	6/1/2009	4
155	Construction 2009 KCFC Contribution	6/5/2009	:
161	Construction 2010 Water Lines	6/1/2010	:
162	Construction 2010 Water Lines - KCFC Contribution	6/1/2010	:
174	Construction 2011 - Waterlines	6/1/2011	4
175	Construction 2011 Waterlines - KCFC Contribution	6/1/2011	
190	Construction 2012 Waterlines	6/1/2012	
191	Construction 2012 Waterlines - KCFC Contribution	6/1/2012	:
197	Route 7 Branch Water Distribution Lines (KCFC)	10/1/2013	
198	Carr Creek/Rt. 582 Waterlines Project	9/30/2014	4
199	WTP Plant Upgrade/Retrofit Project		
217	Big Branch Project	1/1/2016	
219	Hickory Hills Project	1/1/2016	
214	Meters & MXU's	2/29/2016	
215	Meters	3/21/2016	
221	Red Fox Project	12/9/2016	4
		1/1/2010	
223	AML Branch Lines Project	1/1/2018	
	AML Branch Lines Project  AML Red Fox Project		
223 224 225	AML Branch Lines Project  AML Red Fox Project  Portable Flow Meter	1/1/2018 1/1/2018 1/1/2018	<u>'</u>
224 225 54,140,355.74 1502-00 - Opera 12	AML Red Fox Project  Portable Flow Meter  7,801,851.00 1,085,475.00  ting Equipment - Water  Centrifuge Addition - Original WTP	1/1/2018 1/1/2018 - 7/1/1970	
224 225 54,140,355.74 1502-00 - Opera 12	AML Red Fox Project Portable Flow Meter  7,801,851.00 1,085,475.00 ting Equipment - Water	1/1/2018 1/1/2018	
224 225 54,140,355.74 1502-00 - Opera 12 18 000 - Knott County Sys ID Asset Code	AML Red Fox Project Portable Flow Meter  7,801,851.00 1,085,475.00 ting Equipment - Water Centrifuge Addition - Original WTP Speed Reducer  Water & Sewer District  Description Retired OR In Service	1/1/2018 1/1/2018 - 7/1/1970	Current Met
224 225 54,140,355.74 1502-00 - Opera 12 18 000 - Knott County Sys ID Asset Code 1502-00 - Opera	AML Red Fox Project Portable Flow Meter  7,801,851.00 1,085,475.00 ting Equipment - Water Centrifuge Addition - Original WTP Speed Reducer  Water & Sewer District  Description Retired OR In Service ting Equipment - Water	1/1/2018 1/1/2018 - 7/1/1970 3/1/1980 Cost Prior	
224 225 54,140,355.74 1502-00 - Opera 12 18 000 - Knott County Sys ID Asset Code 1502-00 - Opera 19	AML Red Fox Project Portable Flow Meter  7,801,851.00 1,085,475.00 ting Equipment - Water Centrifuge Addition - Original WTP Speed Reducer  Water & Sewer District  Description Retired OR In Service	1/1/2018 1/1/2018 - 7/1/1970 3/1/1980	
224 225 54,140,355.74 1502-00 - Opera 12 18 000 - Knott County Sys ID Asset Code 1502-00 - Opera 19	AML Red Fox Project Portable Flow Meter  7,801,851.00 1,085,475.00 ting Equipment - Water Centrifuge Addition - Original WTP Speed Reducer  Water & Sewer District  Description Retired OR In Service ting Equipment - Water Check Valve	1/1/2018 1/1/2018 - 7/1/1970 3/1/1980  Cost Prior 5/1/1980	
224 225 54,140,355.74 1502-00 - Opera 12 18 000 - Knott County Sys ID Asset Code	AML Red Fox Project Portable Flow Meter  7,801,851.00 1,085,475.00 ting Equipment - Water Centrifuge Addition - Original WTP Speed Reducer  Water & Sewer District  Description Retired OR In Service ting Equipment - Water Check Valve Gate Valve	1/1/2018 1/1/2018 7/1/1970 3/1/1980  Cost Prior  5/1/1980 7/1/1980	
224 225 54,140,355.74 1502-00 - Opera 12 18 000 - Knott County Sys ID Asset Code 1502-00 - Opera 19 21	AML Red Fox Project Portable Flow Meter  7,801,851.00 1,085,475.00 ting Equipment - Water Centrifuge Addition - Original WTP Speed Reducer  Water & Sewer District  Description Retired OR In Service ting Equipment - Water Check Valve Gate Valve Starter & Heater Strips Centrifuge	1/1/2018 1/1/2018 1/1/2018 7/1/1970 3/1/1980  Cost Prior  5/1/1980 7/1/1980 2/1/1981 7/1/1983	
224 225 54,140,355.74 1502-00 - Opera 12 18 000 - Knott County Sys ID Asset Code 1502-00 - Opera 19 21 23 27	AML Red Fox Project Portable Flow Meter  7,801,851.00 1,085,475.00 ting Equipment - Water Centrifuge Addition - Original WTP Speed Reducer  Water & Sewer District  Description Retired OR In Service ting Equipment - Water Check Valve Gate Valve Starter & Heater Strips	1/1/2018 1/1/2018  7/1/1970 3/1/1980  Cost Prior  5/1/1980 7/1/1980 2/1/1981 7/1/1983 10/1/1983	
224 225 54,140,355.74 1502-00 - Opera 12 18 000 - Knott County Sys ID Asset Code 1502-00 - Opera 19 21 23 27	AML Red Fox Project Portable Flow Meter  7,801,851.00 1,085,475.00 ting Equipment - Water Centrifuge Addition - Original WTP Speed Reducer  Water & Sewer District  Description Retired OR In Service ting Equipment - Water Check Valve Gate Valve Starter & Heater Strips Centrifuge Pump Pump	1/1/2018 1/1/2018 1/1/2018 7/1/1970 3/1/1980  Cost Prior  5/1/1980 7/1/1980 2/1/1981 7/1/1983 10/1/1983 10/1/1983	
224 225 54,140,355.74 1502-00 - Opera 12 18 000 - Knott County Sys ID Asset Code 1502-00 - Opera 19 21 23 27 28 29 30	AML Red Fox Project Portable Flow Meter  7,801,851.00 1,085,475.00 ting Equipment - Water Centrifuge Addition - Original WTP Speed Reducer  Water & Sewer District  Description Retired OR In Service ting Equipment - Water Check Valve Gate Valve Starter & Heater Strips Centrifuge Pump Pump Pump Pump	1/1/2018 1/1/2018 1/1/2018  7/1/1970 3/1/1980  Cost Prior  5/1/1980 7/1/1980 2/1/1981 7/1/1983 10/1/1983 10/1/1983 11/1/1983	
224 225 54,140,355.74 1502-00 - Opera 12 18 000 - Knott County Sys ID Asset Code 1502-00 - Opera 19 21 23 27 28	AML Red Fox Project Portable Flow Meter  7,801,851.00 1,085,475.00 ting Equipment - Water Centrifuge Addition - Original WTP Speed Reducer  Water & Sewer District  Description Retired OR In Service ting Equipment - Water Check Valve Gate Valve Gate Valve Starter & Heater Strips Centrifuge Pump Pump Pump Pump Pump	1/1/2018 1/1/2018 1/1/2018 7/1/1970 3/1/1980  Cost Prior  5/1/1980 7/1/1980 2/1/1981 7/1/1983 10/1/1983 10/1/1983	
224 225 54,140,355.74 1502-00 - Opera 12 18 000 - Knott County Sys ID Asset Code 1502-00 - Opera 19 21 23 27 28 29 30 31	AML Red Fox Project Portable Flow Meter  7,801,851.00 1,085,475.00 ting Equipment - Water Centrifuge Addition - Original WTP Speed Reducer  Water & Sewer District  Description Retired OR In Service ting Equipment - Water Check Valve Gate Valve Starter & Heater Strips Centrifuge Pump Pump Pump Pump Pump Pump Pump Pump	1/1/2018 1/1/2018 1/1/2018  7/1/1970 3/1/1980  Cost Prior  5/1/1980 7/1/1980 2/1/1981 7/1/1983 10/1/1983 10/1/1983 11/1/1983 12/1/1983 12/1/1983	
224 225 54,140,355.74 1502-00 - Opera 12 18 000 - Knott County Sys ID Asset Code 1502-00 - Opera 19 21 23 27 28 29 30 31 32 33	AML Red Fox Project Portable Flow Meter  7,801,851.00 1,085,475.00 ting Equipment - Water Centrifuge Addition - Original WTP Speed Reducer  Water & Sewer District  Description Retired OR In Service ting Equipment - Water Check Valve Gate Valve Starter & Heater Strips Centrifuge Pump Pump Pump Pump Pump Pump Pump Pump	1/1/2018 1/1/2018 1/1/2018  7/1/1970 3/1/1980  Cost Prior  5/1/1980 7/1/1980 2/1/1981 7/1/1983 10/1/1983 10/1/1983 11/1/1983 12/1/1983 12/1/1983 3/1/1984	
224 225 54,140,355.74 1502-00 - Opera 12 18 000 - Knott County Sys ID Asset Code 1502-00 - Opera 19 21 23 27 28 29 30 31 32 33 36	AML Red Fox Project Portable Flow Meter  7,801,851.00 1,085,475.00 ting Equipment - Water Centrifuge Addition - Original WTP Speed Reducer  Water & Sewer District  Description Retired OR In Service ting Equipment - Water Check Valve Gate Valve Starter & Heater Strips Centrifuge Pump Pump Pump Pump Pump Pump Pump Pump	1/1/2018 1/1/2018 1/1/2018  7/1/1970 3/1/1980  Cost Prior  5/1/1980 7/1/1980 2/1/1981 7/1/1983 10/1/1983 10/1/1983 11/1/1983 12/1/1983 12/1/1983 3/1/1984 2/1/1985	
224 225 54,140,355.74 1502-00 - Opera 12 18 000 - Knott County Sys ID Asset Code 1502-00 - Opera 19 21 23 27 28 29 30 31 32 33 36 37	AML Red Fox Project Portable Flow Meter  7,801,851.00 1,085,475.00 ting Equipment - Water Centrifuge Addition - Original WTP Speed Reducer  Water & Sewer District  Description Retired OR In Service ting Equipment - Water Check Valve Gate Valve Starter & Heater Strips Centrifuge Pump Pump Pump Pump Pump Pump Pump Pump	1/1/2018 1/1/2018 1/1/2018  7/1/1970 3/1/1980  Cost Prior  5/1/1980 7/1/1980 2/1/1981 7/1/1983 10/1/1983 10/1/1983 11/1/1983 12/1/1983 12/1/1983 3/1/1984 2/1/1985 11/1/1985	
224 225 54,140,355.74 1502-00 - Opera 12 18 000 - Knott County Sys ID Asset Code 1502-00 - Opera 19 21 23 27 28 29 30 31 32 33 36	AML Red Fox Project Portable Flow Meter  7,801,851.00 1,085,475.00 ting Equipment - Water Centrifuge Addition - Original WTP Speed Reducer  Water & Sewer District  Description Retired OR In Service ting Equipment - Water Check Valve Gate Valve Starter & Heater Strips Centrifuge Pump Pump Pump Pump Pump Pump Pump Pump	1/1/2018 1/1/2018 1/1/2018  7/1/1970 3/1/1980  Cost Prior  5/1/1980 7/1/1980 2/1/1981 7/1/1983 10/1/1983 10/1/1983 11/1/1983 12/1/1983 12/1/1983 3/1/1984 2/1/1985	

47	1 ump	1/1/1907
48	Pump	2/1/1987
49	Pump	3/1/1987
55	Pump	4/1/1988
58	Pump	12/1/1989
59	Pump	3/1/1990
60	Pump	6/1/1990
62	Equipment	7/1/1994
66	Pump	12/1/1997
81	Composite Samplers	7/1/2002
82	Converting Pumps	7/1/2002
83	Tel Chat Box & Computer	7/1/2002
84	Tools & Equipment	7/1/2002
97	Utility Improvements	6/1/2003
98	Charts Recorder	6/1/2003
99	Turbidimeter	6/1/2003
100	Miscellaneous Equipment	6/1/2003
112	1720D Turbidimeter	1/4/2004
119	Aquatrend Interface	1/16/2004
	Vater & Sewer District	
Sys ID Asset Code	Description Retired OR In Service ag Equipment - Water	Cost Prior Current Meth
134	Autocat	6/23/2004
135	Chlorine Process Analyzer	6/23/2004
136	Chart Recorder	6/23/2004
154	Equipment	6/1/2009
172	Generator	6/1/2011
177	Equipment	6/1/2011
188	Air Compressor	6/1/2012
205	Metal Building, 28 x 30 @ WTP	12/1/2014
222	(4) Actuators, turbidmeter's, & Controller	1/1/2018
207,816.15 1503-00 - WWTPs	130,875.00 6,915.00 s & Collection System	
2	Wastewater Plant	7/1/1970
3	Wastewater Plant - Additions	7/1/1970
6	WWTP Equipment	7/1/1970
7	WW Collection Lines	7/1/1970
8	WW Collection System	7/1/1970
4	Wastewater Plant - Pumping Equipment	11/1/1970
5	Wastewater Plant - Equipment	11/1/1970
68	Netting	9/1/2000
71	Composite Samplers	7/1/2002
72	Converting Pumps	7/1/2002
73	Tel Chat Box & Computer	7/1/2002
74	Tools & Equipment	7/1/2002
75	Plant Repairs	7/1/2002

1/1/1987

47

Pump

76	5	Plant Repairs	7/1/2002
77	7	Plant Repairs	7/1/2002
78	3	Plant Repairs	7/1/2002
108	3	Utility Improvements	6/30/2003
109	9	Charts Recorder	6/30/2003
110	)	Turbidimeter	6/30/2003
111	1	Miscellaneous Equipment	6/30/2003
113	3	1720D Turbidimeter	1/4/2004
118	3	Aquatrend Interface	1/16/2004
120	)	Sludge Bagging System	3/24/2004

120	Sludge Bagging S	System			3/24/	/2004
O00 - Knott County	Water & Sewer District  Description	B # 105	* G .	Cost	Prior	Current Meth
	Ps & Collection System	Retired OR	In Service	Cust	11101	Current Meur
121	18' x 20' Metal Building				4/13/2004	
130	Autocat				6/23/2004	
131	Chlorine Process Analyza	er			6/23/2004	
132	Chart Recorder				6/23/2004	
133	24' x 28' Metal Building				6/23/2004	
149	Concrete Pad for Drying	Beds			6/13/2008	
204	Pippa Passes WWTP/Co	ll. Syst. Upgrade			12/1/2014	
218	Pippa Passes Sewer Reha	ıb			1/1/2016	
212	Ball Creek Wastewater F	Plant			1/20/2016	4
220	Alice Lloyd College Pede	estrian Bridge			11/16/2016	
4,922,932.66 1505-00 - Office I	439,802.00 131,62 Furniture & Equipment	5.00			-	
26	Safe				7/1/1983	
53	Computer				1/1/1988	
61	Computer				11/1/1992	
70	O & M Manuals				7/1/2002	
89	Billing Software				6/1/2003	
93	Computers				6/1/2003	
94	Computers				6/1/2003	
95	Computers				6/1/2003	
101	Billing Software				6/30/2003	
105	Computers				6/30/2003	
106	Computers				6/30/2003	
107	Computers				6/30/2003	
123	Sensus Autoread Softwar	re			5/18/2004	
124	Sensus Autoread Softwar	re			5/18/2004	
148	Computer				5/7/2008	
158	Computer Equipment				6/1/2010	
163	Office Furniture				6/1/2010	
166	Phone System				6/1/2010	
167	Printer				6/1/2010	
159	Harris Billing Software -	KCFC Contribution			6/11/2010	
176	Office Furniture				6/1/2011	

178 Printer 6/1/2011

178	Timer				0/1/2011	
000 - Knott County Water	*			<b>G</b> .	n:	G M.
-	Description Retired OR	In Service		Cost	Prior	Current Met
1505-00 - Office Furn 179	Sharp 60" TV				6/1/2011	
189	Computer Equipment				6/1/2012	
193	Printer				6/1/2012	
201	Billing System Computers (3) Dell OptiPlex				8/3/2014	
202	Software, New Billing by United Systems & Software	re			8/28/2014	
209	Computer, Dell Laptop (Manager)				10/23/2014	
206	Dell Laptop Computer-Kyle				12/19/2014	
207	Dell Laptop Computer (2) - Meter Reading				12/19/2014	
208	Sage 50 Accounting Software				12/29/2014	
177,712.57 1506-00 - Vehicles &	83,427.00 10,293.00					
96	Chevy Pickup - 2003				6/1/200	)3
116	Chevy 4 Door				1/8/200	
117	Chevy Regular Cab				1/8/200	)4
156	Toyota Corolla - KCFC Contribution				9/16/200	)9
164	Mini Excavators (2)				6/1/201	10
168	Ford F350 Pickup Truck (Dually)				6/1/201	10
169	Chevy 2500HD Utility Truck				6/1/201	10
171	Ford Ranger 4 x 4 Pickup				6/1/201	
180	Case Skid Steer				10/21/201	
187	Ford F5H7 Dump Truck (Crossroads Ford)				2/27/201	
203	Chevrolet, Used 2006 RC WT 4x4 Pickup Truck		12/31/2018		2/24/201	
200	Chevrolet, New 2015 Silverado WT 4x4 X-Cab P/U	ī			10/30/201	
210	Used 2008 Chevy K3500 4X4 Utility Truck				4/10/201	
211	Used 2007 Chevy Silverado				11/13/201	
226	2018 Dodge Ram 18882				2/14/201	
	2018 Dodge Ram 31876					
227	•				2/14/201	
229	2019 Ram 1500				12/28/201	18
414,848.62 1507-00 - Land/Land	236,964.00 34,089.00 Rights - Water					
9	Land				7/1/197	
90	Right of Way - CSX				6/1/200	
91	Land Option				6/1/200	
139	Land Rights				9/20/200	
140 000 - Knott County Wate	Land				9/1/200	)5
-	Description Retired OR	In Service		Cost	Prior	Current Met
1507-00 - Land/Land		III Sel vice				
141	Land				6/30	0/2007
146	Right of Way - Big Branch/Irishman				2/22	2/2008
147	Right of Way - Enterprise Mining				3/4	1/2008
160	Land				6/1	/2010
173	Land				6/1	/2011

1508-00 - Land/Land Righ	nts - Wastewater	
1	Land	7/1/1970
102	Right of Way - CSX	6/30/2003
103	Land Option	6/30/2003
138	Land Rights	9/20/2004
213	Land	1/20/2016
		<del>-</del>
1509-00 - Tools & Miscell	aneous Equipment	
24	Welder	2/1/1982
56	Riding Mower	5/1/1988
69	Water Blue Book	1/1/2001
80	O&M Manuals	7/1/2002
92	Riding Lawnmower	6/1/2003
104	Riding Lawnmower	6/30/2003
126	Tapping Equipment	6/16/2004
127	Tapping Equipment	6/16/2004
128	14" Cutoff Saw	6/22/2004
129	14" Cutoff Saw	6/22/2004
165	Fuel Tanks	6/1/2010
181	Gator Trailer	10/21/2011
182	Trencher	10/21/2011
183	Pipe Grapple Attachment for Skid Steer	10/28/2011
184	Loader Bucket for Skid Steer	10/28/2011
185	Salt Spreader for Skid Steer	10/28/2011
186	Other Equipment	10/28/2011
192	Honda Air Compressor w/Trailer	6/1/2012

11/8/2012

68,8

Summary

Titan Monitoring System

000 - Knott County Water & Sewer District

195

1501-00 - Water Plant & Distribution System

1502-00 - Operating Equipment - Water

1503-00 - WWTPs & Collection System

1505-00 - Office Furniture & Equipment

1506-00 - Vehicles & Motorized Equipment

1507-00 - Land/Land Rights - Water

1508-00 - Land/Land Rights - Wastewater

1509-00 - Tools & Miscellaneous Equipment

#### Combined

1501-00 - Water Plant & Distribution System

1502-00 - Operating Equipment - Water

1503-00 - WWTPs & Collection System

1505-00 - Office Furniture & Equipment

1506-00 - Vehicles & Motorized Equipment

1507-00 - Land/Land Rights - Water

1508-00 - Land/Land Rights - Wastewater

1509-00 - Tools & Miscellaneous Equipment

### **December 31, 2018**

Cost	Prior	Current Method	Life
75,474.30	75,474.00	SL	
15,452.00	15,452.00	SL	
3,696.00	3,696.00	SL	
79,239.89	79,239.00	SL	
12,428.50	12,428.00	SL	
3,625.00	3,625.00	SL	
800.00	800.00	SL	
500.00	500.00	SL	
6,707.45	6,090.00	168.00 SL	
3,000.00	2,581.00	75.00 SL	
18,139.41	18,139.00	SL	
221.54	221.00	SL	
2,983.49	2,983.00	SL	
135,540.11	135,540.00	SL	
90,527.35	69,210.00	2,263.00 SL	
577,995.70	577,995.00	SL	
1,104.00	845.00	28.00 SL	
3,684.00	2,768.00	92.00 SL	
1,962.00	1,462.00	49.00 SL	
470.00	470.00	SL	
960.00	960.00	SL	
1,469.56	1,469.00	SL	
618.00	426.00	15.00 SL	
2,631.00	1,276.00	66.00 SL	
3,681.00	1,771.00	92.00 SL	
3,034.00	1,457.00	76.00 SL	
8,500.00	8,500.00	SL	
10,809.00	10,809.00	SL	
2,893.80	2,893.00	SL	
3,454.50	3,454.00	SL	
2,093.70	2,093.00	SL	
Y 10			
l Life			
17,322.20	17,322.00	SL	10
1,655.50	1,403.00	110.00 SL	15
074,528.01	417,666.00	33,192.00 SL	62.5
3,342.50	2,787.00	223.00 SL	15
264,810.00	79,443.00	8,827.00 SL	30
6,318.53	1,899.00	211.00 SL	30

133,821.00	40,149.00	4,461.00 SL	30
1,727,599.71	1,418,283.00	157,587.00 SL	30
1,975,319.15	1,409,674.00	165,844.00 SL	30
221,744.56	41,888.00	4,928.00 SL	45
382,407.59	101,976.00	12,747.00 SL	30
1,739,725.45	575,089.00	75,836.00 SL	62.5
2,118,554.95	535,520.00	70,618.00 SL	30
5,101,515.95	537,358.00	81,624.00 SL	62.5
2,066,030.93	217,619.00	33,056.00 SL	62.5
1,327,305.08	386,573.00	69,237.00 SL	62.5
1,895,697.78	169,348.00	30,331.00 SL	62.5
3,545,316.81	259,990.00	56,725.00 SL	62.5
2,035,317.88	149,256.00	32,565.00 SL	62.5
365,075.51	18,983.00	5,841.00 SL	62.5
1,050,521.16	145,818.00	64,808.00 SL	62.5
2,862,783.83	214,709.00	95,426.00 SL	30
75,410.00	1,257.00	1,257.00 SL	60
427,222.39	7,120.00	7,120.00 SL	60
2,780.00	232.00	278.00 SL	10
1,430.00	107.00	143.00 SL	10
1,144,496.97	5,756.00	69,075.00 SL	60
2,433,242.00		SL	60
59,351.00		SL	60
6,014.00		481.00 SL	12.5
40.00	40.00	SL	5
799.00	799.00	SL	5
ıod Life			
			_
354.78 214.43	354.00 214.00	SL SL	5 5
121.73	121.00	SL	5
740.69	740.00	SL	5
10,000.34	10,000.00	SL	5
433.01	433.00	SL	5
1,745.00	1,745.00	SL	5
1,175.95	1,175.00	SL	5
1,175.95	1,175.00	SL SL	5
2,394.30	2,394.00	SL SL	5
1,137.89	1,137.00	SL	5
275.00	275.00	SL	5
18,790.06	18,790.00	SL	5
550.00	550.00	SL	5
1,246.85	1,246.00	SL	5

3,266.88	3,266.00	SL		5	
843.00	843.00	SL		5	
1,250.00	1,250.00	SL		5	
2,022.94	2,022.00	SL		5	
4,674.43	4,674.00	SL		5	
1,668.00	1,668.00	SL		5	
1,225.00	1,225.00	SL		5	
4,334.63	4,334.00	SL		5	
4,605.80	4,605.00	SL		5	
2,646.00	2,646.00	SL		5	
1,850.10	1,850.00	SL		3	
2,310.70	2,310.00	SL		5	
6,445.60	6,445.00	SL		5	
3,827.66	3,827.00	SL		5	
565.71	565.00	SL		5	
724.50	724.00	SL		5	
2,315.71	2,315.00	SL		5	
724.50	724.00	SL		7	
812.00	812.00	SL		7	
d Life					
u Enc					
2,099.30	2,099.00	SL		7	
1,907.50	1,907.00	SL		7	
444.50	444.00	SL		7	
3,000.00	3,000.00	SL		5	
36,000.00	20,100.00	3,600.00 SL		10	
26,135.71	8,336.00	1,493.00 SL		17.5	
15,600.00	7,150.00	1,560.00 SL		10	
9,815.00	546.00	262.00 SL		37.5	
25,506.00		SL		12.5	
54,756.00	54,756.00		SL		30
27,766.00	27,766.00		SL SL		30
451.54	451.00		SL		5
26,760.86	26,760.00		SL		30
128,468.00	128,468.00		SL		30
10,676.46	10,676.00		SL		30
384.54	384.00		SL		7
2,495.00	2,495.00		SL		15
1,134.00	1,134.00		SL		5
792.90	792.00		SL		3
990.30	990.00		SL		5
2,762.40	2,762.00		SL		5
1,240.20	1,240.00		SL		3
•					

1,	480.50	1,480.00		SL		5
	897.30	897.00		SL		10
7,	423.80	7,423.00		SL		10
1,	640.42	1,640.00		SL		5
	242.45	242.00		SL		5
	310.50	310.00		SL		5
	992.45	992.00		SL		5
	310.50	310.00		SL		7
	348.00	348.00		SL		7
28,	230.00	28,230.00		SL		10
ıod	Life					
709.50		709.00		SL	10	
899.70		899.00		SL	7	
817.50		817.00		SL	7	
190.50		190.00		SL	7	
1,432.50		1,188.00	95.00	SL	15	
6,000.00		3,433.00	400.00	SL	15	
310,499.00		21,562.00	10,350.00	SL	30	
14,676.38		245.00	245.00	SL	60	
1,267,154.46		110,185.00	120,202.00	SL	35.5	
19,999.00		28.00	333.00	SL	60	
379.99		379.00		SL	5	
2,520.00		2,520.00		SL	5	
2,179.97		2,179.00		SL	5	
2,928.00		2,928.00		SL	10	
1,131.90		1,131.00		SL	5	
503.30		503.00		SL	5	
2,400.27		2,400.00		SL	5	
3,795.39		3,795.00		SL	5	
485.10		485.00		SL	5	
215.70		215.00		SL	5	
1,028.69		1,028.00		SL	5	
1,626.59		1,626.00		SL	5	
757.85		757.00		SL	7	
1,768.33		1,768.00		SL	7	
618.41		618.00		SL	5	
11,633.62		3,404.00	517.00	SL	22.5	
46,715.37		13,667.00	2,076.00	SL	22.5	
8,390.60		5,523.00	839.00	SL	10	
9,557.66		8,986.00	571.00	SL	7	
19,170.00		12,620.00	1,917.00	SL	10	
16,563.41		4,109.00	736.00		22.5	

1,264.96	1,010.00	181.00 SL	7
nod Life			
2,094.98	1,669.00	299.00 SL	7
8,356.99	5,472.00	1,194.00 SL	7
720.74	472.00	103.00 SL	7
5,029.18	541.00	224.00 SL	22.5
21,180.00	2,196.00	941.00 SL	22.5
1,066.29	462.00	213.00 SL	5
859.52	344.00	172.00 SL	5
1,207.32	482.00	241.00 SL	5
1,562.44	138.00	69.00 SL	22.5
13,996.50	13,996.00	SL	5
15,287.30	15,287.00	SL	5
13,328.70	13,328.00	SL	5
16,745.00	16,745.00	SL 5 207 00. SI	5
66,340.00	34,938.00	5,307.00 SL	12.5
33,725.00	31,718.00	2,007.00 SL	7
19,041.00	17,907.00	1,134.00 SL	7
17,221.00	16,195.00	1,026.00 SL	7
50,168.12	20,734.00	4,013.00 SL	12.5
52,217.00	36,056.00	7,460.00 SL	7
2,000.00	2,000.00	SL	2
27,250.00	8,435.00	3,893.00 SL	7
6,000.00	5,250.00	750.00 SL	2
7,500.00	4,375.00	3,125.00 SL	2
23,450.00		2,687.00 SL	8
23,450.00		2,687.00 SL	8
27,129.00			8
334.00		NONE	0
2,660.00			0
2,100.00			0
700.00			0
81,000.00			0
nod Life			
999.00 8,000.00			0
			0
1,500.00		NONE	
500.00		NONE	0
19,501.00			0

	Cost	Prior	Current	
60,0	083,060.94	8,729,413.00	1,272,885.00	
	68,810.60	36,494.00	4,488.00	
	33,290.60	0.00	0.00	
1	17,294.00	0.00	0.00	
	114,848.62	236,964.00	34,089.00	
	77,712.57	83,427.00	10,293.00	
	922,932.66	439,802.00	131,625.00	
2	207,816.15	130,875.00	6,915.00	
54,1	140,355.74	7,801,851.00	1,085,475.00	
	Cost	Prior	Current	
710.00	30,171.00	1,100.00		
310.60	36,494.00	4,488.00		
	5,000.00	1,667.00	400.00 SL	12.5
	9,607.22	3,524.00	769.00 SL	12.5
	5,289.15	2,186.00	423.00 SL	12.5
	3,190.00	1,318.00	255.00 SL	12.5
	5,037.01	2,082.00	403.00 SL	12.5
	5,070.65	2,098.00	406.00 SL	12.5
	6,451.00	2,666.00	516.00 SL	12.5
	4,740.00	3,498.00	677.00 SL	7
	11,176.00	4,207.00	639.00 SL	17.5
	716.35	716.00	SL	5
	307.01	307.00	SL	5
	1,365.00	1,365.00	SL	5
	585.00	585.00	SL	5
	240.00	240.00	SL	5
	560.00	560.00	SL	5
	6,832.00	6,832.00	SL	10
	1,054.22	1,054.00	SL	5
	1,049.99	1,049.00	SL	5
	540.00	540.00	SL	5
	33,290.60	0.00	0.00	
	30,500.00		NONE	0
	300.00			0
	900.00			0
	1,140.00			0
	450.60		NONE	0

Cost	Prior	Current
54,140,355.74	7,801,851.00	1,085,475.00
207,816.15	130,875.00	6,915.00
4,922,932.66	439,802.00	131,625.00

83,427.00	10,293.00
236,964.00	34,089.00
0.00	0.00
0.00	0.00
36,494.00	4,488.00
8,729,413.00	1,272,885.00
	236,964.00 0.00 0.00 36,494.00

Item 12 Page 1 of 1

Witness: Kyle Smith

## Knott County Water and Sewer District Case No. 2019-00268 Letcher County Water and Sewer District and City of Hindman's Second Request for Information issued October 4, 2019

12. Refer to Knott District's Response to Letcher District/City's First Request for Information, Item 7. Of the potential 58 customers, state the number who have as of October 4, signed a contract for water service with Knott District.

**Response:** None of the potential 58 customers have signed a contract for water service with KCWSD.

Item 13
Page 1 of 1
Witness: Alan Vilines

# Knott County Water and Sewer District Case No. 2019-00268 Letcher County Water and Sewer District and City of Hindman's Second Request for Information issued October 4, 2019

13. Provide the contract or agreement between Knott District and Kentucky Rural Water Association for the preparation of Mr. Villines' rate study and related services.

**Response:** There is no contract or agreement between KCWSD and Kentucky Rural Water Association.

Item 14 Page 1 of 1

Witness: Kyle Smith

## Knott County Water and Sewer District Case No. 2019-00268 Letcher County Water and Sewer District and City of Hindman's Second Request for Information issued October 4, 2019

14. Refer to Knott District's Response to Letcher District/City's First Request for Information, Item 12. Confirm that "Regular Hours" does not include days which were paid vacation days or paid holidays.

**Response:** KCWSD confirms that "Regular Hours" does not include days which were paid vacation days or paid holidays.

Item 15
Page 1 of 1
Witness: Kyle Smith

## Knott County Water and Sewer District Case No. 2019-00268 Letcher County Water and Sewer District and City of Hindman's Second Request for Information issued October 4, 2019

15. Refer to Knott District's Response to Letcher District/City's First Request for Information, Item 14. Provide a table that addresses only health insurance expense and lists the total cost of each employee's health insurance coverage, the type of coverage (e.g., single, family, other), and the employee's required contribution to the cost of his or her coverage.

#### Response:

Please see the table below for the requested health insurance information.

	Monthly							
Employee Name	Plan		Total Premium		Employer Contribution		Employee Contribution	
Limpioyee Name								
_	Waiver			\$	-	\$	<u> </u>	
	Living Well CDHP (Couple)	\$	1,325.64	\$	1,060.51	\$	265.13	
	Standard PPO (Single)		685.38	\$	685.38	\$	-	
	Standard CDHP (Family)	\$	1,615.30	\$	1,303.24	\$	312.06	
	Living Well CDHP (Single)		709.46	\$	709.46	\$	-	
	Living Well PPO (Family)	\$	1,767.60	\$	1,414.08	\$	353.52	
	Living Well CDHP (Family)	\$	1,479.76	\$	1,183.81	\$	295.95	
	Waiver			\$	-	\$	-	
	Living Well PPO (Cross							
	Reference)	\$	876.68	\$	719.12	\$	157.56	
	Waiver			\$	-	\$		
	Living Well PPO (Single) Standard PPO (Single)		729.34	\$	729.34	\$	-	
			685.38	\$	685.38	\$	-	
	LivingWell PPO (Parent				,			
	Plus)	\$	1,037.08	\$	829.66	\$	207.42	

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Letcher County Water and Sewer District and City of Hindman's Second Request for Information issued October 4, 2019

16. Refer to Knott District's Response to Letcher District/City's First Request for

Information, Item 13. Explain what is meant by "insurance credit equivalent" and "an option to

receive."

**Response:** An "insurance credit" is a benefit offered to employees who already have health

insurance and choose to waive their coverage with the KCWSD. If an employee waives coverage

and provides proof that they have other coverage, they will receive a credit on their weekly

paycheck that is equivalent to the cost of an employee only plan. The "option to receive" means

the employee is given the option to waive coverage and receive the credit. Once an employee

waives coverage the credit is received automatically.

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17. Refer to Knott District's Response to Letcher District/City's First Request for Information, Item 15. Identify the three employees that were hired in 2018, their position, and the nature of each employee's job responsibilities.

Response: Two distribution personnel were hired in 2018 and are identified as employee numbers 2 and 11 in the responses supplied to LCWSD pursuant to a Confidentiality Agreement. The job description for these two employees would be that of field workers. Field workers answer directly to the water distribution field supervisor and are responsible for a variety of field activities (i.e., work orders, meter installation, line repairs, site maintenance and reporting, etc.). The third employee was hired as a seasonal worker and made a wage of \$8.00 per hour with no benefits. His job duties primarily included grass cutting activities.

Witness: Kyle Smith

### Knott County Water and Sewer District Case No. 2019-00268

## Letcher County Water and Sewer District and City of Hindman's Second Request for Information issued October 4, 2019

- 18. Refer to Knott District's Response to Letcher District/City's First Request for Information, Item 8.
- a. Provide a breakdown of the number of tap fees assessed during the test period by meter size.
- b. Provide a breakdown of the revenue received from tap fees assessed during the test period by meter size.

### **Response:**

- **a.** 3/4" were the only size meter with tap fees assessed. There were 22 tap fees assessed.
- **b.** As stated in response 18 a, 3/4" were the only size meters with tap fees. The revenue received from these tap fees was \$13,200.

## Knott County Water and Sewer District Case No. 2019-00268

## Letcher County Water and Sewer District and City of Hindman's Second Request for Information issued October 4, 2019

- 19. Refer to Knott District's Response to Letcher District/City's First Request for Information, Item 28.
- a. Confirm that the \$579.50 cost for new meter installations or tap-ons listed in the response refers only to the cost of materials and does not include the cost of labor.
- b. State the number of hours of labor that is required for a new meter connection, and the hourly wage rate (including overhead for such costs as health insurance and other benefits) for the Knott District employees who performed the labor for meter connections.
  - c. State the number of meter connections performed in the test period.
- d. Explain how Mr. Villines determined that 30 percent of the revenues from meter connection fees should be attributed to labor costs and be deducted from test-period Salaries and Wages expense.

#### Response:

- **a.** Yes. This is for materials only.
- **b.** A new meter connection typically takes 1-2 hours to complete. 1-2 employees are typically used with wages ranging from \$11 \$14 per hour. While it's hard to assign a cost for benefits due to the varying plan options and associated expense from one employee to the next, \$5 \$6 per hour would be a general average for insurance. Retirement would account for another 21.48% of whatever the employees' wages are. With these varying costs considered, the cost

allocated to an employee that is performing the task of a new meter connection, including overhead expenses, could range from \$18.36 to \$23.01.

- **c.** 190 (168 with existing taps and 22 requiring new taps)
- d. When expenses for meter installations are included with operating expenses it is appropriate to deduct those installation expenses. If a utility does not track those expenses separately, the meter connection fees collected for meter installations are used as a surrogate for the actual expenses. The allocations of 30 percent of the total fees to labor and 70 percent to materials are only estimates. The pertinent result is that an approximate total of the installation expenses is deducted from rate computations.

Letcher County Water and Sewer District and City of Hindman's Second Request for Information issued October 4, 2019

20. Refer to Knott District's Response to Letcher District/City's First Request for

Information, Item 30.

a. Confirm that but for the alleged meter failure Knott District would have

reported additional sales of 11,000,000 gallons of water during the test period to Letcher District.

b. State whether Knott District has repaired or replaced the defective meter in

question.

c. State whether the operating revenues from sales for resale were adjusted in

the Application's Schedule of Adjusted Operations to reflect these additional sales upon repair. If

no adjustment was made, explain why not.

**Response:** 

a. Yes, this is correct.

**b.** The defective meter was replaced and LCWSD employees were present for

the replacement.

**c.** There was no adjustment made in the Schedule of Adjusted Operations for

revenue from this additional 11,000,000 gallons of sales to LCWSD. The amount for Sales for

Resale revenue was taken from Page 56 of 67 of KCWSD's annual report on file with the

Commission.

### Knott County Water and Sewer District Case No. 2019-00268

## Letcher County Water and Sewer District and City of Hindman's Second Request for Information issued October 4, 2019

- 21. a. State whether Knott District issues a single bill monthly to those customers that it provides water and sewer service.
- b. State the number of customers on December 31, 2018 that Knott District provided both water and sewer service.
- c. Confirm that on December 31, 2018 Knott District provided water service to 2,974 customers.
- d. Confirm that on December 31, 2018, Knott District provided sewer service to 168 customers.
- e. Confirm that bills for sewer service are based upon the amount of water that a sewer customer consumes.
- f. State whether the same Knott District employees are tasked to prepare customer bills and to maintain customer account records for water and sewer customers.
- g. Describe how the expenses associated with those employees and any other expenses associated with billing and collections are allocated between Knott District's water and sewer operations.

#### **Response:**

- a. Yes, KCWSD does issue a single bill to customers who have water and sewer service.
  - **b.** KCWSD serves 152 customers that have both water and sewer services.

- c. Yes, KCWSD provided water service to this number of customers.
- **d.** Yes, KCWSD provided sewer service to this number of customers.
- **e.** For the 152 customers that have both water and sewer service, the bills are based upon water usage.
- f. Yes, the KCWSD employees who prepare water bills are also responsible for the sewer bills.
- g. KCWSD has not allocated any of the expenses associated with these employees or any other expenses associated with billing and collections to its sewer operations. Due to the *de minimus* amount of time that any employee spends working on the sewer operations, allocating any portion to the sewer operations would be very difficult. Furthermore, the sewer operations is roughly 5% of the overall customer base of KCWSD.