

Response to PSCDR2#88a

Item No.	Description	Pre 9-11-01 Costs	Post 9-11-01 Costs	Total / Original Cost	UPIS Account Transferred	Dep. Rate	Usefut Life (years)	Annual Depreciation Expense
1	Security System - Office Complex	\$106,512.81	\$ -	\$106,512.81	304600	1.68%	60	\$ 1,789
2	Security System - Stock Building	\$ 19,796.90	\$ -	\$ 19,796.90	304600	1.68%	60	\$ 333
3	Video Badging Sys - Security Sys	\$ 25,905.67	\$ -	\$ 25,905.67	304600	1.68%	60	\$ 435
4	Three Vid Cam ■ Mon Eqp - RRS	\$ 19,575.75	\$ -	\$ 19,575.75	304300	1.79%	56	\$ 350
5	Three (3) Stkyard Sec Cameras	\$ 23,554.76	\$ -	\$ 23,554.76	304400	5.65%	18	\$ 1,331
6	Conduit and wire outdoorsights	\$ 10,008.73	\$ -	\$ 10,008.73	304300	1.79%	56	\$ 179
7	Security Office Building	\$ 7,445.26	\$ 10,257.18	\$ 17,702.44	304600	1.68%	60	\$ 297
8	Security System - Stock Bldg	\$ 11,272.15	\$ 388.66	\$ 11,660.81	304700	1.65%	61	\$ 192
9	Security System - RRS	\$ 106,960.66	\$ 58,338.22	\$ 165,298.88	304300	1.79%	56	\$ 2,959
10	Security System - KRS	\$ 25,756.30	\$ 73,266.45	\$ 99,022.75	304300	1.79%	56	\$ 1,773
11	Security System - Squires Rd	\$ 295.35	\$ 15,484.86	\$ 15,780.21	304300	1.79%	56	\$ 282
12	Security Fence - RRS	\$ 50,231.34	\$ 2,606.19	\$ 52,837.53	304300	1.79%	56	\$ 946
13	Security Fence - KRS	\$ -	\$ 15,894.83	\$ 15,894.83	304300	1.79%	56	\$ 285
14	Security Phone Line - KRS	\$ -	\$ 11,650.51	\$ 11,650.51	304300	1.79%	56	\$ 209
15	Monitoring Inst - RRS	\$ -	\$ 69,283.70	\$ 69,283.70	344000	5.65%	18	\$ 3,915
16	Monitoring Inst - KRS	\$ -	\$ 73,889.55	\$ 73,889.55	344000	5.65%	18	\$ 4,175
17	Vib Sens Equip - Hume Rd Tank	\$ -	\$ 11,317.21	\$ 11,317.21	346100	4.79%	21	\$ 542
18	Vib Sens Equip - Mercer Rd Tank	\$ -	\$ 7,846.02	\$ 7,846.02	346100	4.79%	21	\$ 376
19	Vib Sens Equip - Clays Mill Tank	\$ -	\$ 14,214.98	\$ 14,214.98	346100	4.79%	21	\$ 681
20	Vib Sens Equip - Tates Crk Tank	\$ -	\$ 5,316.57	\$ 5,316.57	346100	4.79%	21	\$ 255
21	Vib Sens Equip - York St Tank	\$ -	\$ 4,437.46	\$ 4,437.46	346100	4.79%	21	\$ 213
22	Vib Sens Equip - Cox St Tank	\$ -	\$ 6,695.13	\$ 6,695.13	346100	4.79%	21	\$ 321
23	Vib Sens Equip - Parkers Mill Rd Tank	\$ -	\$ 7,683.96	\$ 7,683.96	346100	4.79%	21	\$ 368
24	Vib Sens Equip - Bourbon Co Tank	\$ -	\$ 12,264.98	\$ 12,264.98	346100	4.79%	21	\$ 587
25	Vib Sens Equip - Sadieville Tank	\$ -	\$ 4,904.15	\$ 4,904.15	346100	4.79%	21	\$ 235
26	Vib Sens Equip - Muddy Ford Tank	\$ -	\$ 11,157.17	\$ 11,157.17	346100	4.79%	21	\$ 534
27	Vib Sens Equip - Hall Tank	\$ -	\$ 3,704.01	\$ 3,704.01	346100	4.79%	21	\$ 177
28	Security Fencing Main Office	\$ -	\$ 19,040.39	\$ 19,040.39	304800	3.97%	25	\$ 756
29	Concrete Planters Office Complex	\$ -	\$ 6,068.39	\$ 6,068.39	304600	1.68%	60	\$ 102
30	Elect Sec Cam - Mercer Rd Tank							
31	Elect Sec Cam - Cox St Tank	\$ -	\$ 25,140.74	\$ 25,140.74	346100	4.79%	21	\$ 1,204
32	Elect Sec Cam - York Sr Tank	\$ -	\$ 21,488.86	\$ 21,488.86	346100	4.79%	21	\$ 1,029
33	Elect Sec Cam - Tates Crk Tank							
34	Elect Sec Cam - Parkers Mill Tank	\$ -	\$ 5,237.44	\$ 5,237.44	346100	4.79%	21	\$ 251
35	Elect Sec Cam - Hume Road Tank	\$ -	\$ 5,237.44	\$ 5,237.44	346100	4.79%	21	\$ 251
36	Elect Sec Cam - Clays Mill Tank	\$ -	\$ 5,784.76	\$ 5,784.76	346100	4.79%	21	\$ 277
37	Elect Sec Cam - Newtown Tank	\$ -	\$ 5,237.44	\$ 5,237.44	346100	4.79%	21	\$ 251
43	Concrete Barriers	Not Capitalized						
46	SCADA Program Change	Not Capitalized						
47	Inactive account lockout	Not Capitalized						
48	Security Lights at KRS	Not Capitalized						
49	Padlocks and Locksets	Not Capitalized						
53	Planters Concrete (two) for RRS	\$ -	\$ 1,616.84	\$ 1,616.84	347000	4.71%	21	\$ 76
54	Planters Concrete (four) for KRS	\$ -	\$ 2,681.68	\$ 2,681.68	347000	4.71%	21	\$ 126
55	Fencing for Security @ Dam	\$ -	\$ 14,335.44	\$ 14,335.44	304800	3.97%	25	\$ 569
56	Guard Post - Security RRS	\$ -	\$ 14,573.27	\$ 14,573.27	347000	4.71%	21	\$ 686
57	Guard Post - Security KRS	\$ -	\$ 13,789.10	\$ 13,789.10	347000	4.71%	21	\$ 649
58	Add'l fencing - Mercer Road	\$ -	\$ 4,701.04	\$ 4,701.04	304800	3.97%	25	\$ 187
59	Guardhouse - RRS Security	\$ -	\$ 19,992.00	\$ 19,992.00	304800	3.97%	25	\$ 794