

Muhlenberg County Water District #3  
Federal ID #:  
Asset Summary - Book Basis  
Period Ended 12/31/10

Item	Loc	Property Description	Acquired	T	Method	Life	Cost/Basis	179 Exp/AFD	Add SDA	Prior Depr.	Current Depr.	Ending Depr.
Group # 7 335.4 HYDRANTS (Continued)												
14	1	3WAY, 3FT BURY HYDRANT	07/01/03	N	SL	40	911.60	0.00	0.00	148.14	22.79	170.93
15	1	TWO 4FT BURY, 3WAY HYDRANTS	10/15/04	N	SL	40	1,603.08	0.00	0.00	210.42	40.08	250.50
16	1	4" BURY, 3WAY HYDRANT	12/15/04	N	SL	40	984.56	0.00	0.00	125.10	24.61	149.71
17	1	HYDRANTS	07/12/06	N	SL	40	3,442.86	0.00	0.00	301.25	86.07	387.32
18	1	HYDRANTS	09/05/06	N	SL	40	408.91	0.00	0.00	34.07	10.22	44.29
19	1	THREE FIRE HYDRANTS-CHERRY HILL	07/01/06	N	SL	40	3,135.75	0.00	0.00	274.37	78.39	352.76
20	1	HWY 175 PROJECT	12/01/07	N	SL	40	3,527.00	0.00	0.00	183.71	88.18	271.89
21	1	ADAPTOR	05/21/09	N	SL	10	67.62	0.00	0.00	3.94	6.76	10.70
Group # 7 Total							29,900.59	0.00	0.00	7,947.43	742.53	8,689.96
Group # 8 304.5 STRUCT & IMPRV/GEN												
1	1	OFFICE BUILDING	07/01/80	N	SL	40	18,007.00	0.00	0.00	13,279.40	450.18	13,729.58
2	1	OFFICE BLDG ADDITION	07/01/86	N	SL	40	22,025.05	0.00	0.00	12,939.73	550.63	13,490.36
3	1	CHAIN LINK FENCE	07/01/86	N	SL	20	800.29	0.00	0.00	800.25	0.00	800.25
4	1	NEW ROOF	10/15/89	N	SL	12	4,350.00	0.00	0.00	4,350.00	0.00	4,350.00
5	1	BUILDING IMPROVEMENTS	07/01/91	N	SL	40	11,692.70	0.00	0.00	5,407.89	292.32	5,700.21
6	1	STORAGE BUILDING	07/01/91	N	SL	20	6,390.41	0.00	0.00	5,911.13	319.52	6,230.65
7	1	STEEL WORK BENCH	10/15/93	N	SL	10	130.68	0.00	0.00	130.68	0.00	130.68
8	1	STORAGE BLDG IMPROVEMENTS	07/01/97	N	SL	20	281.38	0.00	0.00	175.87	14.07	189.94
9	1	FURNACE	07/01/98	N	SL	10	2,775.00	0.00	0.00	2,775.00	0.00	2,775.00
10	1	SHOP GAS FURNACE/ INSTALLATION	07/01/01	N	SL	10	1,198.00	0.00	0.00	1,018.30	119.80	1,138.10
11	1	ROOF-OFFICE BUILDING	10/05/05	N	SL	12	2,734.26	0.00	0.00	968.39	227.86	1,196.25
12	1	DOOR-BUILDING	05/05/05	N	SL	20	170.00	0.00	0.00	39.67	8.50	48.17
13	1	NEW ROOF-OFFICE BLDG	10/15/08	N	SL	20	4,700.00	0.00	0.00	293.75	235.00	528.75
14	1	GAS LINE-PUMP STAT	09/30/10	N	SL	65	900.00	0.00	0.00	0.00	3.46	3.46
Group # 8 Total							76,154.77	0.00	0.00	48,090.06	2,221.34	50,311.40
Group # 9 340.5 OFFICE FURN & EQUIP												
1	1	DESK & FILE	07/01/78	N	SL	10	551.00	0.00	0.00	551.00	0.00	551.00
2	1	CHAIRS, TABLE, STOOL	07/01/80	N	SL	10	58.00	0.00	0.00	58.00	0.00	58.00
3	1	EIGHT CHAIRS	07/01/80	N	SL	10	766.00	0.00	0.00	766.00	0.00	766.00
4	1	DESK	07/01/80	N	SL	10	60.00	0.00	0.00	60.00	0.00	60.00
5	1	CONFERENCE TABLE	07/01/80	N	SL	10	265.00	0.00	0.00	265.00	0.00	265.00
7	1	DESK & PEDESTAL	07/01/81	N	SL	10	85.00	0.00	0.00	85.00	0.00	85.00
8	1	FILE CABINET	07/01/82	N	SL	10	155.00	0.00	0.00	155.00	0.00	155.00
9	1	FILE CABINET	07/01/84	N	SL	10	145.00	0.00	0.00	145.00	0.00	145.00
10	1	FIRE PROOF FILE	07/01/84	N	SL	10	785.00	0.00	0.00	785.00	0.00	785.00
11	1	COMPUTER TABLE	07/01/85	N	SL	10	50.00	0.00	0.00	50.00	0.00	50.00
12	1	CHAIR	08/15/85	N	*SOLD*	10	35.00	0.00	0.00	35.00	0.00	35.00
13	1	FOUR CHAIRS	07/01/86	N	SL	10	80.00	0.00	0.00	80.00	0.00	80.00
14	1	TABLE	07/01/86	N	SL	5	25.00	0.00	0.00	25.00	0.00	25.00
15	1	CARD CABINET	07/01/86	N	SL	10	50.00	0.00	0.00	50.00	0.00	50.00